

AGENDA ITEM 10

Consider approving a line item transfer for Unified Rd. & Bridge:

from:	0200-0210-005750	Furniture >500	1,031.00
to:	0200-0210-003005	Furniture <500	1,031.00

Moved: **Judge Doerfler**

Seconded: **Commissioner Boatright**

Motion: To approve a line item transfer for Unified Rd. & Bridge:

from:	0200-0210-005750	Furniture >500	1,031.00
to:	0200-0210-003005	Furniture <500	1,031.00

Vote: **5 - 0**

< Attachment >

ORDER APPROVING A LINE ITEM TRANSFER FOR

UNIFIED ROAD SYSTEM0210*Greg Bergman*

FUND

DEPARTMENT

SIGNATURE

WHEREAS, The Williamson County Commissioners Court has carefully studied the public necessity of transferring funds from one line item to another within the above mentioned department's budget; and WHEREAS, The Williamson County Commissioners Court, due to unforeseeable circumstances, did not appropriate sufficient funds in the proper line items when adopting the current county budget; and

WHEREAS, on the 17TH day of APRIL, 2001, a motion made by JUDGE DOERFLER and duly seconded by COMMISSIONER BOATRIGHT the motion carried by a vote of 5 votes for, 0 votes against.

THEREFORE, BE IT ORDERED THAT THE 2001 FISCAL YEAR WILLIAMSON COUNTY BUDGET BE AMENDED AND THE FOLLOWING AMOUNT(S) BE TRANSFERRED FROM THE FOLLOWING LINE ITEMS INTO THE NEEDED LINE ITEMS:

FUNDS TO BE REMOVED FROM THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
200-210-5750	OFFICE FURNITURE > \$500	\$ 1,031.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
0200-0210-003005	OFFICE FURNITURE < \$500	\$ 1,031.00

WHEREUPON, A motion made and seconded, the Williamson County Commissioners Court did authorize the County Judge to sign this Order, the County Clerk was instructed to file a copy of this Order with the existing budget, and to forward a copy of this Order to the County Auditor.

John C. Doerfler
John C. Doerfler, County Judge

ATTEST: *Nancy E. Rister*
Nancy Rister, County Clerk

AGENDA ITEM 11**Consider approving a line item transfer for Facilities Maintenance:**

from:	0100-0509-004500	Maintenance Contracts	1,500.00
to:	0100-0509-003319	Extermination	1,500.00

Moved: Judge Doerfler**Seconded: Commissioner Boatright****Motion: To approve a line item transfer for Facilities Maintenance:**

from:	0100-0509-004500	Maintenance Contracts	1,500.00
to:	0100-0509-003319	Extermination	1,500.00

Vote: 5 - 0

< Attachment >