

AGENDA ITEM 8

Consider approving line item transfer for Commissioner, Pct. #1:

from: 0200-0211-004500	Maintenance Contracts	250.00
to: 0200-0211-003905	Bottled Water	250.00

Moved: **Commissioner Hays**Seconded: **Judge Doerfler**

Motion: To approve line item transfer for Commissioner, Pct. #1:

from: 0200-0211-004500	Maintenance Contracts	250.00
to: 0200-0211-003905	Bottled Water	250.00

Vote: 4 - 0

< Attachment >

ORDER APPROVING A LINE ITEM TRANSFER FOR

0200-0211 COMMISSIONER PCT. ONE Mary Clark

Fund	Department	Signature
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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 22 day of May, 2001, a motion made by COMMISSIONER HAYS and duly seconded by JUDGE DOERFLER, the motion carried by a vote of 4 votes for, and 0 votes against, with Commissioner Neiligenstein absent from the meeting.

THEREFORE, BE IT ORDERED THAT THE 2000-2001 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 ITEM:

Line Item #	Description:	Amount:
0200.0211.4500	Maintenance Contracts	\$250.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEM:

Line Item #	Description:	Amount:
0200.0211.003905	Bottled Water	\$250.00

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.

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

John C. Doerfler 5-22-01
 John C. Doerfler
 County Judge

AGENDA ITEM 9**Consider approving a line item transfer for Facilities Maintenance:**

from:	0100-0509-004990	Solid Waste	1,700.00
	0100-0509-005750	Furniture >500	1,000.00
	0100-0509-003905	Bottled Water	3,300.00
to:	0100-0509-004209	Cellular phone/pager	1,400.00
	0100-0509-003105	Paper Supplies	4,000.00
	0100-0509-002050	Workers Comp	600.00

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

from:	0100-0509-004990	Solid Waste	1,700.00
	0100-0509-005750	Furniture >500	1,000.00
	0100-0509-003905	Bottled Water	3,300.00
to:	0100-0509-004209	Cellular phone/pager	1,400.00
	0100-0509-003105	Paper Supplies	4,000.00
	0100-0509-002050	Workers Comp	600.00

Vote: 4 - 0

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