

AGENDA ITEM 13

Consider approving a line item transfer for Co Court at Law #1:

from: 0100-0426-004002	Jurors	3,000.00
0100-0426-004010	Visiting Judges	1,000.00
0100-0426-004135	Visiting Court Reporters	1,125.00
to: 0100-0426-004130	Ct Appointed Attorneys	5,125.00

Moved: **Commissioner Boatright**Seconded: **Commissioner Hays**

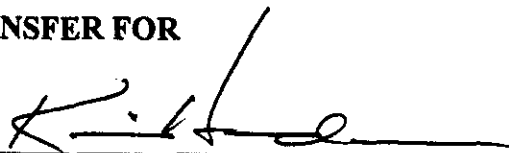
Motion: To approve a line item transfer for Co Court at Law #1:

from: 0100-0426-004002	Jurors	3,000.00
0100-0426-004010	Visiting Judges	1,000.00
0100-0426-004135	Visiting Court Reporters	1,125.00
to: 0100-0426-004130	Ct Appointed Attorneys	5,125.00

Vote: 5 - 0

< Attachment >

ORDER APPROVING A LINE ITEM TRANSFER FOR

100	0426-County Court No. 1	
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 4TH day of SEPTEMBER, 2001, a motion made by COMMISSIONER BOATRIGHT and duly seconded by COMMISSIONER HAYS, the motion carried by a vote of 5 votes for, and 0 votes against.

THEREFORE, BE IT ORDERED THAT THE ~~1999-2000~~ 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:

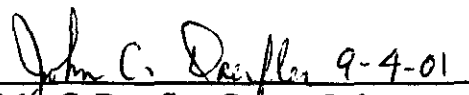
FUNDS TO BE REMOVED FROM THE FOLLOWING LINE ITEM:

Line Item #	Description	Amount
0100-0426-004002	JURORS, GRAND JURORS, JURY COM.	3000.00
0100-0426-004010	VISITING JUDGES	1000.00
0100-0426-004135	VISITING COURT REPORTERS	1125.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEM:

Line Item #	Description	Amount
0100-0426-004130	COURT APPOINTED ATTORNEYS	5125.00

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, County Judge

ATTEST:


Nancy E. Rister, County Clerk

AGENDA ITEM 14

Consider approving a line item transfer for Facilities Maintenance:

from:	0100-0509-004500	Maintenance Contracts	17,945.00
	0100-0509-003905	Bottled Water	3,000.00
to:	0100-0509-003301	Gasoline	1,000.00
	0100-0509-004541	Vehicle Maintenance & Rep	700.00
	0100-0509-004510	Facility Maintenance & Rep	19,245.00

Moved: Commissioner Boatright

Seconded: Commissioner Hays

Motion: To approve a line item transfer for Facilities Maintenance:

from:	0100-0509-004500	Maintenance Contracts	17,945.00
	0100-0509-003905	Bottled Water	3,000.00
to:	0100-0509-003301	Gasoline	1,000.00
	0100-0509-004541	Vehicle Maintenance & Rep	700.00

Vote: 5 – 0

< Attachment >