AGENDA ITEM 9

Consider approving a line item transfer for Co. Attorney:

from: 0100-0475-004999 Miscellaneous to: 0100-0475-004211 Telephone

1,200.00 1,200.00

Moved: Commissioner Boatright
Seconded: Commissioner Heiligenstein

Motion: To approve a line item transfer for Co. Attorney:

from: 0100-0475-004999 Miscellaneous

1,200.00

to: 0100-0475-004211

Telephone

1,200.00

Vote: 5 - 0

< Attachment >

	ORDER APPROVING A L	INE ITEM TRANSE	FER FOR
100	475	4	Jan 1
FUND	DEPARTME	NT	SIGNATURE
studied the item to anoth WHEREAS, Thunforeseeable	Williamson County public necessity of her within the above williamson Counter circumstances, did a line items when address.	transferring mentioned departy Commissione not appropria	funds from one line rtment's budget; and rs Court, due to te sufficient funds
WHEREAS, On COMMISSIONER 1 the motion of against.	the <u>3rd</u> day of <u>Ap</u> <u>Portught</u> and duly searried by a vote o	ril, 20 <u>01</u> econded by (0M f <u>5</u> _votes	, a motion made by MISSINER HELLIGENSTEIN for, O votes
COUNTY BUDGET	E IT ORDERED THAT BE AMENDED AND THE COWING LINE ITEMS IN	FOLLOWING AMOUN	T(S) BE TRANSFERRED
FUNDS TO BE F LINE ITEM #	REMOVED <u>FROM</u> THE FOL DESCRIP		AMOUNT
475-499	9 mise		1200-00
FUNDS TO BE I LINE ITEM #	NCREASED IN THE FOLI		ems:
01.0100.0	475.00/211 - Tel	lephone	1200-00

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

Nancy Rister, County Clerk

AGENDA ITEM 10

Consider approving a line item transfer for 26th Dist Ct.:

from: 0100-0436-003100 Office Supplies 216.74 to: 0100-0436-004350 Printed Forms 126.43 0100-0436-003120 Printer Supplies 90.31

Moved: Commissioner Boatright

Seconded: Commissioner Heiligenstein

Motion: To approve a line item transfer for 26th Dist Ct.:

from: 0100-0436-003100 Office Supplies 216.74 to: 0100-0436-004350 Printed Forms 126.43 0100-0436-003120 Printer Supplies 90.31

Vote: 5 - 0

< Attachment >

ORDER A	PPROVING A LINE ITE	em transfer fo	R
100	436	Mu	Musper
FUND	DEPARTMENT		SZGNATURE
WHEREAS, The Willia studied the public item to another with WHEREAS, The Will: unforeseeable circur in the proper line and	necessity of trans in the above mentic lamson County Com astances, did not a	ferring funds oned department nmissioners C appropriate su	from one line 's budget; and ourt, due to fficient funds
WHEREAS, On the <u>3Rd</u> COMMISSIONER POSTRIGHT the motion carried against.	and duly seconde	ed by COMMISSION	VER HEILIGENSTEIN
THEREFORE, BE IT O COUNTY BUDGET BE AME FROM THE FOLLOWING I	NDED AND THE FOLLOW	ING AMOUNT(S)	BE TRANSFERRED
funds to be removed line item # 0100-0434-003105	FROM THE FOLLOWING DESCRIPTION Office Supplements		AMOUNT 216.74

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:
LINE ITEM # DESCRIPTION AMOUNT

126.43

0100-0436-003120 Printed Forms - Stationary 126.43

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. Doerffer, County Judge

Nancy Rister, County Clerk