AGENDA ITEM 6

Consider approving a line item transfer for Co. Court at Law #3:

from: 0100-0428-005750 Office Furniture >500 400.00 to: 0100-0428-003100 Office Supplies 400.00

Moved: Commissioner Boatright Seconded: Commissioner Limmer

Motion: To approve a line item transfer for Co. Court at Law #3:

from: 0100-0428-005750 Office Furniture >500 400.00 0100-0428-003100 Office Supplies 400.00

Vote: 4 - 0 with Commissioner Heiligenstein absent from the meeting.

< Attachment >

	Audemici	11 -	
ORDE	R APPROVING A LINE IT	em transfer for	
0100	0428	Don Hegge	both-
FUND	DEPARTMENT	Qa	SIGNATURE
studied the publitem to another w WHEREAS, The W unforeseeable ci	liamson County Commisic necessity of transvithin the above mentional county Corrcumstances, did not a ne items when adopting	ferring funds in the second department' muissioners Compappropriate suf	from one line s budget; and urt, due to ficient funds
COMMISSIONER BONTRIGH	day of August and duly secondered by a vote of 4	ed by <u>Commissions</u>	R LIMMER
COUNTY BUDGET BE	ORDERED THAT THE 2 AMENDED AND THE FOLLOW NG LINE ITEMS INTO THE	ING AMOUNT(S) B	E TRANSFERRED
LINE ITEM #	VED FROM THE FOLLOWING DESCRIPTION	e line items: niture	AMOUNT SECOND
005750	eggee vac	rame	400 00 July 2127
LINE ITEM #	DESCRIPTION	LINE ITEMS: 2 Supplies	AMOUNT \$ 500-60
01-D100-0428-	503100		400.00
Commissioners Co Order, the County	tion made and second urt did authorize the Clerk was instructed g budget, and to forwa	County Judge to file a copy	to sign this of this Order