## **AGENDA ITEM 9**

Consider approving a line item transfer for Tax Assessor/Collector:

from: 0100-0499-005750 Office Furniture >500 233.00 to: 0100-0499-003005 Office Furniture <500 233.00

Moved: Commissioner Boatright Seconded: Commissioner Limmer

Motion: To approve a line item transfer for Tax Assessor/Collector:

from: 0100-0499-005750 Office Furniture >500 233.00 to: 0100-0499-003005 Office Furniture <500 233.00

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

< Attachment >

## ORDER APPROVING A LINE ITEM TRANSFER FOR

0100-0499	Tax	Mu
Fund	Department	Signature
necessity of transferred department's budget;	liamson County Commissioners Court It ing funds from one line item to anoth and WHEREAS, the Williamson Count tances, did not appropriate sufficient fundaments budget; and	er within the above mentioned y Commissioners Court, due to
and duly seconded by	COMMISSIONER LIMMER, the motion can against.	

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

0100-0499-005750 Office Furniture > \$500 \$233.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEM:

Line Item # Description Amount

0100-0499-003005 Office Furniture < \$500 \$233.00

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 10**

Consider approving a line item transfer for Facilities Maintenance:

from: 0100-0409-005000 Capital Outlay

155,000.00 0100-0509-004430 Utilities 155,000.00

Moved: Commissioner Boatright Seconded: Commissioner Limmer

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

from: 0100-0409-005000 Capital Outlay

155,000.00

0100-0509-004430 Utilities

155,000.00

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

< Attachment >

## ORDER APPROVING A LINE ITEM TRANSFER FOR

T00	Jacob	les Muller	me	In Carlin
FUND	Ď	EPARTMENT	1	SIGNATURE
studied the item to ano WHEREAS, Tunforeseeab	e public neces ther within the he Williamson le circumstance	County Commissiones sity of transferring above mentioned of County Commissions, did not appropriate when adopting the	ng funds f lepartment's loners Cou priate suff	rom one line budget; and rt, due to icient funds
<u>LOIMMISSIONER</u>	DOATRIGHT and	of August , 20 duly seconded by vote of 4 vo	COMMISSIONE	E LIMMER
COUNTY BUDGE	ET BE AMENDED A	O THAT THE 2001 I IND THE FOLLOWING A TEMS INTO THE NEED	MOUNT(S) BE	TRANSFERRED
FUNDS TO BE LINE ITEM #	REMOVED FROM	THE FOLLOWING LINE DESCRIPTION	ITEMS:	AMOUNT
0100-04	09-00500	o Capital	Outlan	\$ 155,000.
	INCREASED IN	THE FOLLOWING LINE DESCRIPTION		AMOUNT
				★

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.

hn C. Doerfler, County Judge

Nancy Rister, County

0100-0509-004430 Utilities

155,000.