AGENDA ITEM 10

Consider approving a line item transfer for Facilities Maintenance:

from: 0100-0409-005000 Capital Outlay 0100-0509-004430 Utilities

155,000.00 155,000.00

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		des Manuer	our Ir	In Charlie
FUND	Ď	EPARTMENT	1	SIGNATURE
studied the item to ano WHEREAS, Tunforeseeab	e public neces ther within the he Williamson le circumstance	County Commissionersity of transferrie above mentioned do County Commissiones, did not appropriate when adopting the	ng funds fr lepartment's loners Cou priate suffi	com one line budget; and ct, due to cient funds
<u>LOIMMISSIONER</u>	DOATRIGHT and	of August , 20 duly seconded by vote of 4 vo	COMMISSIONER	LIMMER
THEREFORE, BE IT ORDERED THAT THE 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 LINE ITEM #	REMOVED FROM	THE FOLLOWING LINE DESCRIPTION	ITEMS:	AMOUNT
0100-04	09-00500	0 Capital	Outlay	\$. 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,

0100-0509-004430 Utilities

County

155,000.