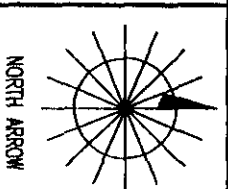


ORDER	ACORN	SPR	MADE	ACT	REI	DOE	DE	REMARKS	NOTES
1	PLAC		ANNV-2	45C	726	782			
2	PLAC		ANNV-1	45C	849	879			
3	PLAC		ANNV-1	45C	849	879			

3 645C PLAC BSV-5 450

THSP



NORTH ARROW

SPECIAL CIRCUITS N

8203 N

FORWARDED N

PERMIT REQUIRED N

OPERATING RANGE OF JOB STEPS

LINE 1 TO 3

SPLICE 51 TO 52

MFR 45C

TRANSMISSION ZONE

RZ C2 9 TAPER CODE 463002

CAUTION HIGH VOLTAGE

KV 7.2 AERIAL N BURIED Y

POLE CONTACTS (+) (-)

PMR CO TXU ELECTRIC COMPANY

NOTES

XING 4705808

ORDER NO 4707997

TOT PRINTS 9 PRINT NO 1A

NPA/MNX 512-255 PRE

EXCH ROUND ROCK

TAX DST WK018

CEO LOC XY4255

ENGR JKK DRAWN Z

TELEPHONE NO (512) 870-5298

REC REF RL-300

MAP REF

SCALE NONE

ISSUE DATE 10/11/1999

DATE REV

JOB TITLE DIST-CAT HLLW A-3

Consent Agenda

The Consent Agenda includes non-controversial and routine items that the Court may act on with one single vote. The Judge or a Commissioner may pull any item from the Consent Agenda in order that the court discuss and act upon it individually as part of the Regular Agenda.
(Items 5-10)

AGENDA ITEM # 5

Consider approving a line item transfer for Veterans Service:

From: 0100-0405-004231	Travel	\$350.00
To: 0100-0405-004232	Training	350.00

Moved: Commissioner Limmer

Seconded: Judge Doerfler

Motion: To approve a line item transfer for Veterans Service:

From: 0100-0405-004231	Travel	\$350.00
To: 0100-0405-004232	Training	350.00

Vote: Motion carried 5 - 0

< Clerk copy here >

ORDER APPROVING A LINE ITEM TRANSFER FOR

000

FUND

Veterans Services

DEPARTMENT

John C. Doerfler
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 9th day of November 1999, X2000, a motion made by Commissioner Hays and duly seconded by Commissioner Heiligenstein the motion carried by a vote of 3 votes for, 1 votes against. with Commissioner Limmer voting against the motion and Commissioner Boatright absent from the dais.

THEREFORE, BE IT ORDERED THAT THE 2000 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 ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
01-0100-0405-004231	Travel Training	\$ 350.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
01 0100 0405 004232	Training	\$ 350.00

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.

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ATTEST:

Nancy E. Rister
Nancy Rister, County ClerkJohn C. Doerfler 11-9-99
John C. Doerfler, County Judge