

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 5-18)

AGENDA ITEM # 5**JULY 27, 1999**Consider approving a line item transfer for Commissioner, Precinct #1:

from: 0200-0211-004100	Professional Services	\$9,600.00
to: 0200-0211-004610	Rent	9,600.00

Moved: Commissioner Hays

Seconded: Commissioner Heiligenstein

Motion: to approve a line item transfer for commissioner, Precinct #1:

from: 0200-0211-004100	Professional Services	\$9,600.00
to: 0200-0211-004610	Rent	9,600.00

Vote: Motion carried 4 - 0 with Commissioner Boatright absent from the dais.
< Clerk copy here >

MIKE HEILIGENSTEIN

Williamson County Commissioner
Precinct One



211 Commerce Cove #7
Round Rock, Texas 78664
(512) 248-3238
FAX (512) 248-3243

ORDER APPROVING A LINE ITEM TRANSFER FOR**Department: County Commissioner Precinct One****Fund: 0200-0211****Signature: Elected Official or Department Head**

Mary Clark
Mike Heiligenstein / Mary Clark

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 departments 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 day of July 27, 1999, a motion made by Commissioner Hays and duly seconded by Commissioner Heiligenstein the motion carried by a vote of 4 votes for and 0 votes against with Commissioner Boatright absent from the dais.

THEREFORE, BE IT ORDERED THAT THE 1999 FISCAL YEAR WILLIAMSON COUNTY BUDGET BE AMMENDED AND THE FOLLOWING AMOUNT(S) BE TRANSFERRED FROM THE FOLLOWING LINE ITEM INTO THE NEEDED LINE ITEMS:

FUNDS TO BE REMOVED FROM THE FOLLOWING LINE ITEMS:

Line Item Number:	Description:	Amount:
0200-0211-004100	Professional Services	\$9,6000.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

Line Item Number:	Description:	Amount:
0200-0211-004610	Rent	\$9,6000.00

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WHEREUPON, A motion made and seconded, the Williamson County Commissioners Court did authorize the County Judge to sign this with the existing budget, and to forward a copy of this order to the County Auditor.

ATTEST:

Nancy E. Rister
Nancy Rister, County Clerk

John C. Doerflinger 7-27-99
John C. Doerflinger, County Judge

AGENDA ITEM # 6JULY 27, 1999Consider approving a line item transfer for Constable, Precinct #3:

from:	0100-0553-004541	Vehicle Repairs	\$1,000.00
	0100-0553-003301	Gasoline, Oil	2,000.00
	0100-0553-004211	Telephone	2,000.00
	0100-0553-004212	Postage	600.00
	0100-0553-004230	Mileage, Reserve Deputy	350.00
to:	0100-0553-004232	Training	350.00
	0100-0553-003004	Ammunition	600.00
	0100-0553-005750	Office Furniture	2,000.00
	0100-0553-004541	Vehicle Equipment	3,000.00

Moved: Commissioner Hays

Seconded: Commissioner Heiligenstein

Motion: To approve a line item transfer for Constable, Precinct #3:

from:	0100-0553-004541	Vehicle Repairs	\$1,000.00
	0100-0553-003301	Gasoline, Oil	2,000.00
	0100-0553-004211	Telephone	2,000.00
	0100-0553-004212	Postage	600.00
	0100-0553-004230	Mileage, Reserve Deputy	350.00
to:	0100-0553-004232	Training	350.00
	0100-0553-003004	Ammunition	600.00
	0100-0553-005750	Office Furniture	2,000.00
	0100-0553-004541	Vehicle Equipment	3,000.00

Vote: Motion carried 4 - 0 with Commissioner Boatright absent from the dais.
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