

August 8, 2000

AGENDA ITEM 8

Consider approving line item transfer for Commissioner Precinct #1:

from: 0200-0211-004100	Professional Serv.	1,500.00
to: 0200-0211-004232	Training	1,500.00

Moved: **Judge Doerfler**

Seconded: **Commissioner Limmer**

Motion: To approve line item transfer for Commissioner Precinct #1:

from: 0200-0211-004100	Professional Serv.	1,500.00
to: 0200-0211-004232	Training	1,500.00

Vote: Motion carried 5 – 0

< Clerk copy here >

MIKE HEILIGENSTEIN
Williamson County Commissioner
Precinct One



400 West Main St., Suite 218
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 August 8, 2000, a motion made by
Judge Doerfler _____, and duly seconded by
Commissioner Limmer _____, the motion carried by a vote of
5 votes for and 0 votes against.

THEREFORE, BE IT ORDERED THAT THE 2000 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	\$1,500.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

Line Item Number:	Description:	Amount:
0200-0211-004232	Training	\$1,500.00

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.

John C. Doerfler

John C. Doerfler, County Judge

ATTEST:

Nancy E. Rister

Nancy Rister, County Clerk

AGENDA ITEM 9**Consider approving line item transfer for Juvenile Service:**

from:	0100-0576-004212	Postage	336.00
	0100-0476-003005	Office Furniture	2,370.00
	0100-0576-005000	Capital Outlay	5,136.00
to:	0100-0576-004500	Maintenance	336.00
	0100-0576-004999	Miscellaneous	4,740.00
	0100-0576-005740	Computer Equip	2,766.00

Moved: Judge Doerfler**Seconded: Commissioner Limmer****Motion: To approve line item transfer for Juvenile Services:**

from:	0100-0576-004212	Postage	336.00
	0100-0476-003005	Office Furniture	2,370.00
	0100-0576-005000	Capital Outlay	5,136.00
to:	0100-0576-004500	Maintenance	336.00
	0100-0576-004999	Miscellaneous	4,740.00
	0100-0576-005740	Computer Equip	2,766.00

Vote: Motion carried 5 – 0

< Clerk copy here >

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JUVENILE SERVICES DEPARTMENT



FUND

DEPARTMENT

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 8th day of August, 2000, a motion made by Judge Doerfler and duly seconded by Commissioner Limmer the motion carried by a vote of 5 votes for, 0 votes against.

THEREFORE, BE IT ORDERED THAT THE 1999/2000 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
01.0100.0576.004212	POSTAGE	336.00
01.0100.0576.003005	OFFICE FURNITURE	2,370.00
01.0100.0576.005000	CAPITAL OUTLAY	5,136.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

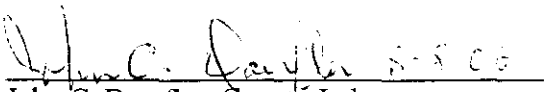
LINE ITEM #	DESCRIPTION	AMOUNT
01.0100.0576.004500	MAINTENANCE	336.00
01.0100.0576.004999	MISCELLANEOUS	4,740.00
01.0100.0576.005740	COMPUTER EQUIPMENT	2,766.00

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 to the County Auditor.

ATTEST:



Nancy Rister, County Clerk



John C. Doerfler, County Judge

AGENDA ITEM 10**Consider approving line item transfer for Courthouse Security:**

from: 0360-0360-005750	Furniture	300.00
to: 0360-0360-004999	Miscellaneous	300.00

Moved: **Judge Doerfler**Seconded: **Commissioner Limmer****Motion: To approve line item transfer for Courthouse Security:**

from: 0360-0360-005750	Furniture	300.00
to: 0360-0360-004999	Miscellaneous	300.00

Vote: Motion carried 5 - 0

< Clerk copy here >

ORDER APPROVING A LINE ITEM TRANSFER FOR

360	Courthouse Security
FUND	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 item when adopting the current county budget; and

WHEREAS, On the 8th day of August, 2000, a motion made by
Judge Doerfler And duly seconded by Commissioner Limmer
 the motion carried by a vote of 5 votes for, 0 votes against.

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 ONTO THE NEEDED LINE ITEMS:

FUNDS TO BE REMOVED FROM THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
01 0360 0360 005750	Office Furniture	300.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
01 0360 0360 004999	Misc.	300.00

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 the Order with the existing budget, and to forward a copy of this Order to the County Auditor.

Nancy E. Rister
Nancy Rister, County Clerk

John C. Doerfler 8-8-00
John C. Doerfler, County Judge