

Consider approving a line item transfer for Constable, Pct 1:

from:	0100-0551-004544	Repairs to Office Equipment	100.00
	0100-0551-005750	Office Furniture	2,000.00
	0100-0551-004999	Miscellaneous	1,000.00
to:	0100-0551-003003	Radio Equipment	2,100.00
	0100-0551-004541	Vehicle repair & main.	1,000.00

Moved: **Judge Doerfler**Seconded: **Commissioner Boatright**

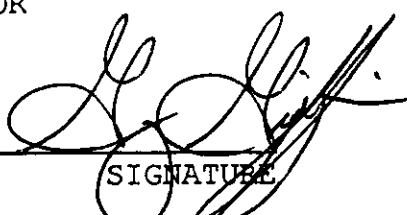
Motion: To approve a line item transfer for Constable, Pct. 1.

from:	0100-0551-004544	Repairs to Office Equipment	100.00
	0100-0551-005750	Office Furniture	2,000.00
	0100-0551-004999	Miscellaneous	1,000.00
to:	0100-0551-003003	Radio Equipment	2,100.00
	0100-0551-004541	Vehicle repair & main.	1,000.00

Vote: 5 - 0

<Clerk Copy Here>

ORDER APPROVING A LINE ITEM TRANSFER FOR

<u>100.551</u>	<u>CONSTABLE, Pct #1</u>	
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 2 day of May, 2000, ~~1999~~, a motion made by Judge Doerfler and duly seconded by Commissioner Boatright the motion carried by a vote of 5 votes for, 0 votes against.

THEREFORE, BE IT ORDERED THAT THE 1999 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
<u>551-4544</u>	<u>REPAIRS TO OFFICE EQUIPMENT</u>	<u>100.00</u>
<u>551-5750</u>	<u>OFFICE FURNITURE</u>	<u>2000.00</u>

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

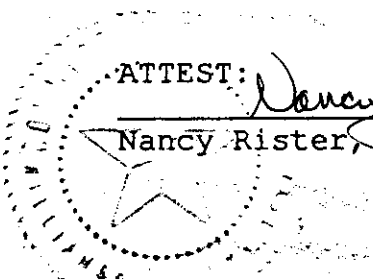
LINE ITEM #	DESCRIPTION	AMOUNT
<u>551-003003</u>	<u>RADIO EQUIPMENT</u>	<u>2100.00</u>

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 5-2-00
John C. Doerfler, County Judge

ATTEST:

Nancy E. Rister
Nancy Rister, County Clerk



ORDER APPROVING A LINE ITEM TRANSFER FOR

107

100-551

CONSTABLE, Pct #1

[Signature]

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 2 day of May, ~~1999~~ ²⁰⁰⁰, a motion made by Judge Doerfler and duly seconded by Commissioner Boatright the motion carried by a vote of 5 votes for, 0 votes against.

THEREFORE, BE IT ORDERED THAT THE 1999 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
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551-004999

MISCELLANEOUS

1000⁰⁰

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
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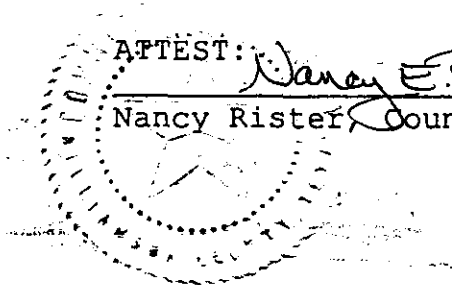
551-004541

VEHICLE REPAIR & MAINTAINANCE 1000⁰⁰

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.

[Signature] 5-2-00
John C. Doerfler, County Judge

ATTEST: *[Signature]*
Nancy Rister, County Clerk



AGENDA 8

Consider approving a line item transfer for Commissioner, Pct 1:

from: 0200-0211-004231	Travel	1,000.00
to: 0200-0211-004232	Training	1,000.00

Moved: **Judge Doerfler**

Seconded: **Commissioner Boatright**

Motion: To approve a line item transfer for Commissioner, Pct 1.

from: 0200-0211-004231	Travel	1,000.00
to: 0200-0211-004232	Training	1,000.00

Vote: 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

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 May 2, 2000, a motion made by Judge Doerfler _____ and duly seconded by Commissioner Boatright _____, 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:
0200-0211-004231	Travel	\$1,000.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

Line Item Number:	Description:	Amount:
0200-0211-004232	Training, Conf., Seminars	\$1,000.00

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, County Judge

ATTEST:

Nancy Rister, County Clerk