

AGENDA ITEM 15

Consider approving a line item transfer for Unified Road System:

from:	0200-0210-004541	Vehicle Repair	40,000.00
	0200-0210-005740	Computer Equip	4,500.00
to:	0200-0210-003301	Gasoline	40,000.00
	0200-0210-004510	Facility Maint.	4,500.00

Moved: **Commissioner Limmer**

Seconded: **Commissioner Hays**

Motion: To approve line item transfer for Unified Road System:

from:	0200-0210-004541	Vehicle Repair	40,000.00
	0200-0210-005740	Computer Equip	4,500.00
to:	0200-0210-003301	Gasoline	40,000.00
	0200-0210-004510	Facility Maint.	4,500.00

Vote: Motion carried 3 – 0 with Commissioners Heiligenstein and Boatright absent from the dais.

< Clerk copy here >

Grag Bergeron

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 15TH day of AUGUST, 2000, a motion made by Commissioner Limmer
_____ and duly seconded by Commissioner Hays _____ the
motion carried by a vote of 3 votes for, 0 votes against. with Commissioners Heiligenstein and
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
0200-0210-004541	VEHICLE REPAIRS & MAINT.	\$40,000.00
0200-0210-005740	COMPUTER EQPT.	\$ 4,500.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
0200-0210-003301	GASOLINE & OIL	\$40,000.00
0200-0210-004510	FACILITY MAINT. & REPAIRS	\$ 4,500.00

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.

John C. Doerfler 8-15-00
John C. Doerfler, County Judge

ATTEST: Nancy E. Rister
Nancy Rister, County Clerk

AGENDA ITEM 16

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Consider approving a line item transfer for Constable Precinct#1:

from: 0100-0551-004544	Repairs to Office Equip	203.00
to: 0100-0551-004410	Bond Premiums	37.00
0100-0551-003008	Law Enforce. Equip	166.00

Moved: **Commissioner Limmer**

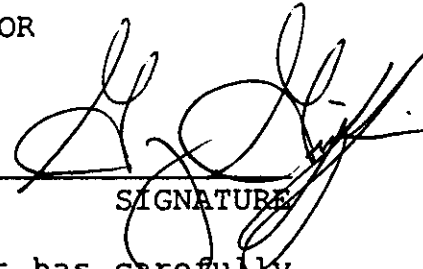
Seconded: **Commissioner Hays**

Motion: To approve line item transfer for Constable, Precinct #1:

from: 0100-0551-004544	Repairs to Office Equip	203.00
to: 0100-0551-004410	Bond Premiums	37.00
0100-0551-003008	Law Enforce. Equip	166.00

Vote: Motion carried 3 – 0 with Commissioners Heiligenstein and Boatright absent from the dais.
< Clerk copy here >

ORDER APPROVING A LINE ITEM TRANSFER FOR

<u>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 15th day of August, ~~1999~~ ²⁰⁰⁰, a motion made by Commissioner Limmer and duly seconded by Commissioner Hays the motion carried by a vote of 3 votes for, 0 votes against with Commissioners Heiligenstein and Boatright absent from the dais.

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:

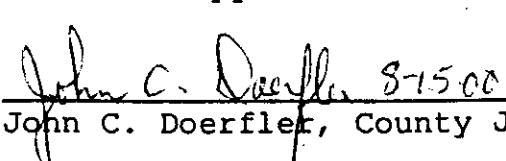
FUNDS TO BE REMOVED FROM THE FOLLOWING LINE ITEMS:


LINE ITEM #	DESCRIPTION	AMOUNT
<u>551-004544</u>	<u>REPAIRS TO OFFICE EQUIPMENT</u>	<u>203.00</u>

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
<u>551-004410</u>	<u>BOND PREMIUMS</u>	<u>37.00</u>
<u>551-003008</u>	<u>LAW ENFORCEMENT EQUIPMENT</u>	<u>166.00</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, County Judge

ATTEST: 
Nancy Rister, County Clerk