

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**

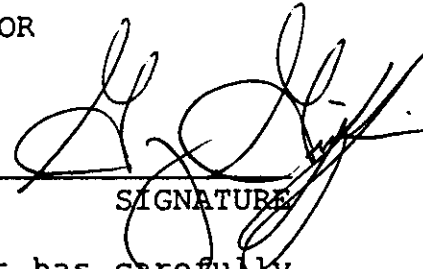
Seconded: **Commissioner Hays**

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>203⁰⁰</u>

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
<u>551- 004410</u>	<u>BOND PREMIUMS</u>	<u>37⁰⁰</u>
<u>551- 003008</u>	<u>LAW ENFORCEMENT EQUIPMENT</u>	<u>166⁰⁰</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.

ATTEST:

Nancy E. Rister
Nancy Rister, County Clerk

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

AGENDA ITEM 17Consider approving a line item transfer for 911 Communications:

from:	0100-0581-004100	Prof. Services	1,000.00
	0100-0581-004705	Pre Employ. Screening	500.00
to:	0100-0581-003100	Office Supplies	1,500.00

Moved: **Commissioner Limmer**Seconded: **Commissioner Hays**

Motion: To approve line item transfer for 911 Communications:

from:	0100-0581-004100	Prof. Services	1,000.00
	0100-0581-004705	Pre Employ. Screening	500.00
to:	0100-0581-003100	Office Supplies	1,500.00

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>581</u>	<u>911-Communications</u>	<u>Spina Simpson</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, 2000, ~~XXXX~~, 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 1998 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:	DESCRIPTION	AMOUNT
581-004100	Vehicle Insurance Deductible	\$1,000.00
581-004705	Pre-Employment Screening	\$ 500.00

Not Done per Deniva

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
581-003100		\$500.00
581-003100		\$ 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