

**AGENDA ITEM 6****Consider approving a line item transfer for URS:**

from:	0200-0210-004999	Miscellaneous	3,500.00
	0200-0210-005000	Capital Outlay	35,000.00
	0200-0210-005400	Bridges	50,000.00
	0200-0210-005700	Vehicles	15,000.00
	0200-0210-005200	Right of Way	15,000.00
	0200-0210-003599	Road Const./ Main.	5,000.00
to:	0200-0210-004430	Utilities	3,500.00
	0200-0210-003550	Asphalt	100,000.00
	0200-0210-003311	Uniforms	15,000.00
	0200-0210-003542	Contract Striping	5,000.00

**Moved: Judge Doerfler****Seconded: Commissioner Heiligenstein****Motion: To approve a line item transfer for URS:**

from:	0200-0210-004999	Miscellaneous	3,500.00
	0200-0210-005000	Capital Outlay	35,000.00
	0200-0210-005400	Bridges	50,000.00
	0200-0210-005700	Vehicles	15,000.00
	0200-0210-005200	Right of Way	15,000.00
	0200-0210-003599	Road Const./ Main.	5,000.00
to:	0200-0210-004430	Utilities	3,500.00
	0200-0210-003550	Asphalt	100,000.00
	0200-0210-003311	Uniforms	15,000.00
	0200-0210-003542	Contract Striping	5,000.00

**Vote: 5 - 0**

&lt; Attachment &gt;

UNIFIED ROAD SYSTEM  
FUND

0210  
DEPARTMENT

Buy Bugeon  
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 26TH day of JUNE, 2001, a motion made by JUDGE DOERFLER and duly seconded by COMMISSIONER HEILIGENSTEIN the motion carried by a vote of 5 votes for, 0 votes against.

THEREFORE, BE IT ORDERED THAT THE 2001 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
200-210-4999	MISCELLANEOUS	\$ 3,500.00
200-210-5000	CAPITAL OUTLAY	\$ 35,000.00
200-210-5400	BRIDGES	\$ 50,000.00
200-210-5700	VEHICLES	\$ 15,000.00
200-210-5200	RIGHT OF WAY	\$ 15,000.00
200-210-3599	ROAD CONSTR/MAINT.	\$ 5,000.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
200-210-4430	UTILITIES	\$ 3,500.00
200-210-3550	ASPHALT	\$100,000.00
200-210-3311	UNIFORMS	\$ 15,000.00
200-210-3542	CONTRACT STRIPING	\$ 5,000.00

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 6-26-01  
John C. Doerfler, County Judge

ATTEST: Nancy E. Rister  
Nancy Rister, County Clerk

**AGENDA ITEM 7**Consider approving a line item transfer for County Court at Law #3:

from: 0100-0428-004130	Court Appointed Attys	2,000.00
to: 0100-0428-004100	Professional Services	2,000.00

Moved: **Judge Doerfler**Seconded: **Commissioner Heiligenstein**

Motion: To approve a line item transfer for County Court at Law #3:

from: 0100-0428-004130	Court Appointed Attys	2,000.00
to: 0100-0428-004100	Professional Services	2,000.00

Vote: 5 - 0

&lt; Attachment &gt;

**ORDER APPROVING A LINE ITEM TRANSFER FOR**

0100	0428	<i>Don Heiligenstein</i>
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 26<sup>th</sup> day of JUNE, 2001, a motion made by JUDGE DOERFLER and duly seconded by COMMISSIONER HEILIGENSTEIN the motion carried by a vote of 5 votes for, 0 votes against.

THEREFORE, BE IT ORDERED THAT THE 2001 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
004130	COURT APPOINTED ATTORNEYS	\$2,000.00

**FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:**

LINE ITEM #	DESCRIPTION	AMOUNT
01-0100-0428-004100	PROFESSIONAL SERVICES	\$2,000.00

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 6-26-01*  
John C. Doerfler, County Judge

ATTEST: *Nancy E. Rister*  
Nancy Rister, County Clerk