

AGENDA ITEM 6**Consider approving a line item transfer for Commissioner Pct .1:**

from:	0200-0211-004100	Professional Services	3,500.00
to:	0200-0211-004211	Telephone	1,500.00
	0200-0211-004430	Utilities	1,000.00
	0200-0211-004232	Training	1,000.00

Moved: Commissioner Limmer**Seconded: Commissioner Hays****Motion: To approve a line item transfer for Commissioner Pct .1:**

from:	0200-0211-004100	Professional Services	3,500.00
to:	0200-0211-004211	Telephone	1,500.00
	0200-0211-004430	Utilities	1,000.00
	0200-0211-004232	Training	1,000.00

Vote: 3 - 0

< Attachment >

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

0200

0211

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 24th day of July, 2001, a motion made by Comm. Limmer and duly seconded by Commissioner Hays, the motion carried by a vote of 3 votes for, and 0 votes against, with Commissioner Boatright and Judge Doerfler absent from the meeting.

THEREFORE, BE IT ORDERED THAT THE 2000-2001 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 ITEM:

Line Item #	Description	Amount
0200.0211.004100	Professional Services	\$3,500.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEM:

Line Item #	Description	Amount
0200.0211.004211	Telephone	\$1,500.00
0200.0211.004430	Utilities	\$1,000.00
0200.0211.004232	Training	\$1,000.00

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.

ATTEST:

Nancy E. Rister, County Clerk

 7-24-01
John C. Doerfler, County Judge

by Mike Heiligenstein,
Commissioner Precinct 1

AGENDA ITEM 7

Consider approving a line item transfer for Constable, Pct 3:

from:	0100-0553-005750	Office Furniture	559.00
	0100-0553-004310	Advertising/Legal Notices	300.00
	0100-0553-003008	Law Enforcement Equip	27.00
to:	0100-0553-004500	Maintenance Contracts	386.00
	0100-0553-004211	Telephone	173.00
	0100-0553-003002	Vehicle Equipment	327.00

Moved: **Commissioner Limmer**

Seconded: **Commissioner Hays**

Motion: To approve a line item transfer for Constable, Pct 3:

	from:	0100-0553-005750	Office Furniture	559.00
		0100-0553-004310	Advertising/Legal Notices	300.00
		0100-0553-003008	Law Enforcement Equip	27.00
to:		0100-0553-004500	Maintenance Contracts	386.00
		0100-0553-004211	Telephone	173.00
		0100-0553-003002	Vehicle Equipment	327.00

Vote: **3 - 0**

< Attachment >