

AGENDA ITEM # 31

February 24, 1998

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Consider approving line item transfer for Constable Pct. #3:

From:	100-553-3311	Uniforms	\$4600.00
To:	100-553-4999	Miscellaneous	400.00
	100-553-4541	Vehicle Repairs & Maintenance	2200.00
	100-553-5735	Ammunition	400.00
	100-553-4548	Radios	1600.00

Moved: Commissioner Heiligenstein

Seconded: Commissioner Hays

Motion: To approve line item transfer for Constable Precinct #3:

From:	100-553-3311	Uniforms	\$4600.00
To:	100-553-4999	Miscellaneous	400.00
	100-553-4541	Vehicle Repairs & Maintenance	2200.00
	100-553-5735	Ammunition	400.00
	100-553-4548	Radios	1600.00

Vote: Motion carried 4 - 0

< Clerk copy here >

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ORDER APPROVING A LINE ITEM TRANSFER FOR

553

FUND

Constable

DEPARTMENT

Comr. Heiligenstein

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 February, 1998, a motion made by Comr. Heiligenstein and duly seconded by Comr. Hays the motion carried by a vote of 4 votes for, 0 votes against.

THEREFORE, BE IT ORDERED THAT THE 1993 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>100-553-3311</u>	<u>Uniforms</u>	<u>3,000.00</u>

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
<u>100-553-4999</u>	<u>Miscellaneous</u>	<u>400.00</u>
<u>100-553-4541</u>	<u>Vehicle Repairs + Maint.</u>	<u>2,200.00</u>
<u>100-553-5735</u>	<u>Ammunition</u>	<u>400.00</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.

ATTEST:

Etaine Bizzell, County Clerk

John C. Doerfler
John C. Doerfler, County Judge

2/24/98

ORDER APPROVING A LINE ITEM TRANSFER FOR

553
FUNDConstable #3
DEPARTMENTDennis J. Proyer
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 February, 1998, a motion made by Comr. Heiligenstein and duly seconded by Comr. Hays the motion carried by a vote of 4 votes for, 0 votes against.

THEREFORE, BE IT ORDERED THAT THE 1993 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
100-553-311	Uniforms	1600.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
100-553-4548	Radios	1,600.00

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

Elaine Bizzell, County Clerk

John C. Doerfler, County Judge

2/24/98

AGENDA ITEM # 32

February 24, 1998

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Consider approving line item transfer to Tax Office:

From: 100-499-4410 Memberships \$71.00
 To: 100-499-4410 Insurance Bond Premium 71.00

Moved: Commissioner Heiligenstein

Seconded: Commissioner Hays

Motion: To approve line item transfer to Tax Office:

From: 100-499-3900 Dues & Subscriptions \$71.00
 To: 100-499-4410 Insurance Bond Premium 71.00
 Vote: Motion carried 4 - 0 < Clerk copy here >

ORDER APPROVING A LINE ITEM TRANSFER FOR

499 TAX OFFICE Rebecca M. Hunt
 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 24 day of Feb., 1998, a motion made by Comr. Heiligenstein and duly seconded by Comr. Hays the motion carried by a vote of 4 votes for, 0 votes against.

THEREFORE, BE IT ORDERED THAT THE 1996 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>100-499-4410</u>	<u>MEMBERSHIPS, DUES, SUB.</u>	<u>\$71.00</u>

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
<u>100-499-4410</u>	<u>INSURANCE BOND PREMIUM</u>	<u>\$71.00</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.

ATTEST:

Elaine Bizzell, County Clerk

John C. Doerfler, County Judge

2/24/98