

AGENDA ITEM # 35

February 24, 1998

*

Consider approving line item transfer for Benefits:

From:	885-886-4998	Contingencies	\$10225.00
To:	885-886-1100	Salaries	8000.00
	885-886-2000	Fringe Benefits	2200.00
	885-886-2050	Worker's Comp Insurance	25.00
From:	885-886-5741	Computer Software	4000.00
To:	885-886-5750	Office Furniture & Equipment	4000.00

Moved: Commissioner Heiligenstein

Seconded: Commissioner Hays

Motion: To approve line item transfer for Benefits:

From:	885-886-4998	Contingencies	\$10225.00
To:	885-886-1100	Salaries	8000.00
	885-886-2000	Fringe Benefits	2200.00
	885-886-2050	Worker's Comp Insurance	25.00
From:	885-886-5741	Computer Software	4000.00
To:	885-886-5750	Office Furniture & Equipment	4000.00

Vote: Motion carried 4 - 0

< Clerk copy here >

ORDER APPROVING A LINE ITEM TRANSFER FOR

885

Benefits

Lisa R. Zinkle

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 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 1997/98 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
885-886-4998	Contingencies	\$10,225.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
885-886-1100	Salaries	\$8,000.00
885-886-2000	Fringe Benefits	2,200.00
885-886-2050	Worker's Comp Insurance	25.00

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 Bizzeck, County Clerk

John C. Doerfler, County Judge

2/24/98

ORDER APPROVING A LINE ITEM TRANSFER FOR

35

885

FUND

Benefits

DEPARTMENT

Lisa R. Zinke

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 1997/98 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
885-886-5741	Computer Software	\$4,000.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
885-886-5750	Office Furniture & Equipment	\$4,000.00

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:

Elaine Bizzell, County Clerk

John C. Doerfler, County Judge.

2/24/98

99

AGENDA ITEM # 36

February 24, 1998

*

Consider approving line item transfer for J.P. #2:

From:	100-452-4130	Court Appointed Attorney	\$450.00
	100-452-4500	Maintenance Contracts	625.00
To:	100-452-4211	Telephone	1075.00

Moved: Commissioner Heiligenstein

Seconded: Commissioner Hays

Motion: To approve line item transfer for Justice of the Peace Precinct #2:

From:	100-452-4130	Court Appointed Attorney	\$450.00
	100-452-4500	Maintenance Contracts	625.00
To:	100-452-4211	Telephone	1075.00

Vote: Motion carried 4 - 0

< Clerk copy here >

ORDER APPROVING A LINE ITEM TRANSFER FOR

100-452 JB #2 Elaine Hays

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 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 1997 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
100-452-4500		\$625.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
100-452-4211		\$625.00

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

100