

AGENDA ITEM #31

May 5, 1998

Consider approving a line item transfer for Constable, Precinct #2:

from:	100-552-3311	Uniforms	\$1,000.00
to:	100-552-5711	Equipment	1,000.00

Moved: Commissioner Boatright

Seconded: Commissioner Hays

Motion: To approve a line item transfer for Constable, Precinct #2:

from:	100-552-3311	Uniforms	\$1,000.00
to:	100-552-5711	Equipment	1,000.00

Vote: Motion carried 5 - 0

< Clerk copy here >

ORDER APPROVING A LINE ITEM TRANSFER FOR

<u>552</u>	<u>CONSTABLE PCT 2</u>	<u>[Signature]</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 5th day of May, 1998, a motion made by Commissioner Boatright and duly seconded by Commissioner Hays the motion carried by a vote of 5 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 # 100-552-3311 DESCRIPTION UNIFORMSAMOUNT \$1,000.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM # 100-552-5711 DESCRIPTION EQUIPMENTAMOUNT \$1,000.00

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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:

[Signature]
 Melba Kemble, County Clerk

[Signature] 5-5-98
 John C. Doerfler, County Judge

ORDER APPROVING A LINE ITEM TRANSFER FOR

701-699 Cedar Park Arroyo
 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 5 day of May, 1998, a motion made by Commissioner Boatright and duly seconded by Commissioner Hays the motion carried by a vote of 5 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
<u>701-699-4999</u>	<u>Miscellaneous</u>	<u>\$ 3,000.</u>

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
<u>701-699-4100</u>	<u>Professional Services</u>	<u>\$ 3,000.</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
 Elaine Bizzell, County Clerk

John C. Doerfler 5-5-98
 John C. Doerfler, County Judge

AGENDA ITEM #32

May 5, 1998

Consider approving a line item transfer for Cedar Park Annex:

from: 701-699-4999 Miscellaneous \$3,000.00
 to: 701-699-4100 Professional Services 3,000.00

Moved: Commissioner Boatright

Seconded: Commissioner Hays

Motion: To approve a line item transfer for Cedar Park Annex:

from: 701-699-4999 Miscellaneous \$3,000.00
 to: 701-699-4100 Professional Services 3,000.00

Vote: Motion carried 5 - 0

< Clerk copy here >

ORDER APPROVING A LINE ITEM TRANSFER FOR

701-

Cedar Park Annex

FUND	DEPARTMENT	SIGNATURE
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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 5 day of May, 1998, a motion made by Commissioner Boatright and duly seconded by Commissioner Hays the motion carried by a vote of 5 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:

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FUNDS TO BE REMOVED FROM THE FOLLOWING LINE ITEMS:
 LINE ITEM # DESCRIPTION

AMOUNT

701-699-4999 Misc.

\$ 3,000.

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:
 LINE ITEM # DESCRIPTION

AMOUNT

701-699-4100 Prof. Services

\$ 3,000.

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 5-5-98
 John C. Doerfler, County Judge

ATTEST:

Merba Kemble

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 Merba Kemble, County Clerk