

AGENDA ITEM # 31June 30, 1998*Consider approving the following line item transfer of All District Courts:

from:	100-435-4140	Witness Expense	\$ 500.00
	100-435-4934	Lodging, Jurors	\$1,500.00
	100-435-5750	Furniture & Equip	\$ 500.00
	100-435-3100	Office Supplies	\$ 300.00
to:	100-435-4125	Transcripts	\$2,800.00

Moved: Commissioner Boatright

Seconded: Judge Doerfler


Motion: To approve line item transfer of all District Courts:

from:	100-435-4140	Witness Expense	\$ 500.00
	100-435-4934	Lodging, Jurors	\$1,500.00
	100-435-5750	Furniture & Equip	\$ 500.00
	100-435-3100	Office Supplies	\$ 300.00
to:	100-435-4125	Transcripts	\$2,800.00

Vote: Motion carried 4 - 0 With Commissioner Hays absent from the dais.

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ORDER APPROVING A LINE ITEM TRANSFER FOR

435
FUNDDist Ct. - All Courts
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 30th day of June, 1998, a motion made by Commissioner Boatright and duly seconded by Judge Doerfler the motion carried by a vote of 4 votes for, 0 votes against.

THEREFORE, BE IT ORDERED THAT THE 1998 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
100-435-4140 without interest		500. ⁰⁰
100-435-4934 Litigation - Court		1500. ⁰⁰
100-435-5750 FEE		500. ⁰⁰
100-435-3100 - Court - 1998		300. ⁰⁰


FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
100-435-4125 - transcripts		\$2800. 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:


~~Melba K. Kester~~, County Clerk
 Nancy Rister


 John C. Doerfler, County Judge

AGENDA ITEM # 32

June 30, 1998

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Consider approving the following line item transfer for Benefits:

from:	885-885-4998	Contingencies	\$14,300.00
	885-886-4500	Maintenance Contracts	\$ 115.00
to:	885-885-4051	Prescription Drug Claims	\$12,700.00
	885-885-4054	Admin Cost, Health Ins.	\$ 1,600.00
	885-886-3900	Dues & Subscriptions	\$ 115.00

Moved: Commissioner Boatright

Seconded: Judge Doerfler

Motion: To approve line item transfer for Benefits:

from:	885-885-4998	Contingencies	\$14,300.00
	885-886-4500	Maintenance Contracts	\$ 115.00
to:	885-885-4051	Prescription Drug Claims	\$12,700.00
	885-885-4054	Admin Cost, Health Ins.	\$ 1,600.00
	885-886-3900	Dues & Subscriptions	\$ 115.00

Vote: Motion carried 4 - 0 With Commissioner Hays absent from the dais.

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