

AGENDA ITEM # 32June 30, 1998*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.

< Clerk copy here >

ORDER APPROVING A LINE ITEM TRANSFER FOR

885
FUNDBenefits
DEPARTMENTLisa R. Zittle
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
885-886-4500	Maintenance Contracts	\$115 ⁰⁰

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
885-886-3900	Dues and Subscriptions	\$115 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.

John C. Doerfler 6-30-98
John C. Doerfler, County Judge

ATTEST:
Nancy E. Risher
Nancy Risher, County Clerk



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 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
885-885-4998	Contingencies	\$ 14,300 ⁰⁰

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
885-885-4051	Prescription Drug Claims Paid	\$ 12,700 ⁰⁰
885-885-4054	Admin Cost, Health Ins.	\$ 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.

John C. Doerfler 6-30-98
John C. Doerfler, County Judge

ATTEST:

Nancy E. Rister
Nancy Rister, County Clerk

AGENDA ITEM # 33June 30, 1998*Consider approving the following line item transfer for Constable #3:

from:	100-553-5711	Equipment	\$ 250.00
	100-553-4548	Radio Repair	\$ 300.00
	100-553-4350	Printed Forms	\$ 400.00
	100-553-4310	Adv. & Legal Notices	\$ 200.00
to:	100-553-4541	Vehicle Repairs	\$1,150.00

Moved: Commissioner Boatright

Seconded: Judge Doerfler

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

from:	100-553-5711	Equipment	\$ 250.00
	100-553-4548	Radio Repair	\$ 300.00
	100-553-4350	Printed Forms	\$ 400.00
	100-553-4310	Adv. & Legal Notices	\$ 200.00
to:	100-553-4541	Vehicle Repairs	\$1,150.00

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

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