

AGENDA ITEM # 16

July 21, 1998

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Consider approving a line item transfer for Human Resources:

from:	100-409-4998 Contingencies	\$5,000.00
to:	100-402-4310 Advertising	5,000.00

Moved: Judge Doerfler

Seconded: Commissioner Boatright

Motion: To approve a line item transfer for Human Resources:

from:	100-409-4998 Contingencies	\$5,000.00
to:	100-402-4310 Advertising	5,000.00

Vote: Motion carried 4 - 0

< Clerk copy here >

100

ORDER APPROVING A LINE ITEM TRANSFER FOR

402

H. R.

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 21st day of July, 1998, a motion made by Judge Doerfler and duly seconded by Comr. Boatright 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
<u>Contingencies</u>		<u>5,000.00</u>

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
<u>100 402 4310</u>	<u>Advertising</u>	<u>5,000.00</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:

Nancy E. Rister
Nancy E. Rister, County Clerk

John C. Doerfler 7-21-98
John C. Doerfler, County Judge

AGENDA ITEM # 17

July 21, 1998

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Consider approving a line item transfer for Constable Precinct 2:

from:	100-552-3522 Batteries	\$1,000.00
to:	100-552-4541 Vehicle Maintenance	1,000.00

Moved: Judge Doerfler

Seconded: Commissioner Boatright

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

from:	100-552-3522 Batteries	\$1,000.00
to:	100-552-4541 Vehicle Maintenance	1,000.00

Vote: Motion carried 4 - 0

< Clerk copy here >

ORDER APPROVING A LINE ITEM TRANSFER FOR

<u>552</u>	<u>CONSTABLE PCT. 2</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 21st DAY OF July, 1998, A MOTION MADE BY Judge Doerfler, AND DULY SECONDED BY Comr. Boatright THE MOTION CARRIED BY A VOTE OF 4 VOTES FOR, 0 VOTES AGAINST.

THEREFORE, BE IT ORDERED THAT THE _____ 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 # <u>100-552-3522</u>	DESCRIPTION <u>BATTERIES, TIRES</u>	AMOUNT <u>\$1,000.00</u>
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FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM # <u>100-552-4541</u>	DESCRIPTION <u>VEHICLE MAINT.</u>	AMOUNT <u>\$1,000.00</u>
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WHEREUPON, A MOTION MADE 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:

Nancy E. Rister
NANCY RISTER, COUNTY CLERK

John C. Doerfler 7-21-98
JOHN C. DOERFLER, COUNTY JUDGE