

AGENDA ITEM # 40

July 28, 1998

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

from: 100-553-5735 Ammunition \$360.00
 to: 100-553-4541 Vehicle Repairs 360.00

Moved: Commissioner Mehevec

Seconded: Commissioner Boatright

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

from: 100-553-5735 Ammunition \$360.00
 to: 100-553-4541 Vehicle Repairs 360.00

Vote: Motion carried 4 - 0 with Commissioner Hays absent from the dais.
 < Clerk copy here >

ORDER APPROVING A LINE ITEM TRANSFER FOR

553

Constable Pct. 3

FUND

DEPARTMENT

SIGNATURE

Bill Schwettmann

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 28th day of July, 1998, a motion made by Commissioner Mehevec and duly seconded by Commissioner Boatright the motion carried by a vote of 4 votes for, 0 votes against. with Commissioner Hays absent from the dais.

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
553-5735	Ammunition	\$360.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
553-4541	Vehicle Repairs/Maint.	\$360.00

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:

Nancy E. Rister
 Nancy Rister, County Clerk

John C. Doerfler 7-28-98
 John C. Doerfler, County Judge

115

AGENDA ITEM # 41July 28, 1998Consider approving a line item transfer for County Clerk:

from: 385-385-5790 Misc. Capital Outlay \$650.00
 to: 385-385-4320 Rent, B/C Printing 650.00

Moved: Commissioner Mehevec

Seconded: Commissioner Boatright

Motion: To approve a line item transfer for County Clerk:

from: 385-385-5790 Misc. Capital Outlay \$650.00
 to: 385-385-4320 Rent, B/C Printing 650.00

Vote: Motion carried 4 - 0 with Commissioner Hays absent from the dais.
 < Clerk copy here >

ORDER APPROVING A LINE ITEM TRANSFER FOR

385

FUND

Co. Clerk Records Mgmt

DEPARTMENT

Nancy Rister

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 28th day of July, 1998, a motion made by Commissioner Mehevec and duly seconded by Commissioner Boatright the motion carried by a vote of 4 votes for, 0 votes against with Commissioner Hays absent from the dais.

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:

116

FUNDS TO BE REMOVED FROM THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
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385-385-5790Misc. Capital Outlay650.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
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385-385-4320Remote B/C Printing650.00

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:

Nancy Rister
County Clerk

John C. Doerfler 7-28-98
 John C. Doerfler, County Judge