

AGENDA ITEM # 22May 11, 1999*Consider approving a line item transfer for Tax Assessor/Collector:

from:	0100-0499-004999	Miscellaneous	\$25.00
to:	0100-0499-003900	Membership Dues	25.00

Moved: Commissioner Heiligenstein

Seconded: Commissioner Hays

Motion: To approve a line item transfer for Tax Assessor/Collector:

from:	0100-0499-004999	Miscellaneous	\$25.00
to:	0100-0499-003900	Membership Dues	25.00

Vote: Motion carried 5 - 0

< Clerk copy here >

ORDER APPROVING A LINE ITEM TRANSFER FOR

<u>499</u>	<u>Jay A/C</u>	<u>Robert M. Hunt</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 11th day of May, 1999, a motion made by Commissioner Heiligenstein 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 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
0100-0499-004999	Miscellaneous	\$25.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
0100-0499-003900	Membership Dues	\$25.00

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 B. Rister
Nancy Rister, County Clerk

John C. Doerfler 5-11-99
John C. Doerfler, County Judge

AGENDA ITEM # 23

May 11, 1999

Consider approving a line item transfer for Communications:

from:	0100-0581-003301	Gasoline	\$688.91
	0100-0581-004705	Pre employment physicals	500.00
to:	0100-0581-004500	Maintenance	688.91
	0100-0581-003100	Office supplies	500.00

Moved: Commissioner Heiligenstein

Seconded: Commissioner Hays

Motion: To approve a line item transfer for Communications:

from:	0100-0581-003301	Gasoline	\$688.91
	0100-0581-004705	Pre employment physicals	500.00

to:	0100-0581-004500	Maintenance	688.91
	0100-0581-003100	Office supplies	500.00

Vote: Motion carried 5 - 0

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