

Consider approving a line item transfer for Constable, Precinct #3:

from:	0100-0553-004209	Cellular Phones	\$ 100.00
	0100-0553-004310	Advertising	325.00
	0100-0553-003900	Membership Dues	185.00
to:	0100-0553-003311	Uniforms	100.00
	0100-0553-004350	Printed Forms	325.00
	0100-0553-004500	Maintenance Contracts	185.00

Moved: Commissioner Heiligenstein

Seconded: Commissioner Limmer

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

from:	0100-0553-004209	Cellular Phones	\$ 100.00
	0100-0553-004310	Advertising	325.00
	0100-0553-003900	Membership Dues	185.00
to:	0100-0553-003311	Uniforms	100.00
	0100-0553-004350	Printed Forms	325.00
	0100-0553-004500	Maintenance Contracts	185.00

Vote: Motion carried 5 - 0

< Clerk copy here >

ORDER APPROVING A LINE ITEM TRANSFER FOR

0100-0553

Constable-Precinct Three (553)

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 10th day of August, 1999, a motion made by Commissioner Heiligenstein and duly seconded by Commissioner Limmer the motion carried by a vote of 5 votes for, 0 votes against.

THEREFORE, BE IT ORDERED THAT THE 1999 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
0100-0553-004209	Cellular Phones / Pagers	\$100.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
0100-0553-003311	Uniforms	\$100.00


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 8-10-99
John C. Doerfler, County Judge

ORDER APPROVING A LINE ITEM TRANSFER FOR

0100-0553	CONSTABLE-PRECINCT #3 (553)	
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 10th day of August, 1999, a motion made by Commissioner Heiligenstein and duly seconded by Commissioner Limmer the motion carried by a vote of 5 votes for, 0 votes against.

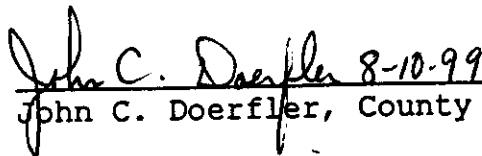
THEREFORE, BE IT ORDERED THAT THE 1998/99 FISCAL YEAR WILLIAMSON COUNTY BUDGET BE AMENDED AND THE FOLLOWING AMOUNT(S) BE TRANSFERRED FROM THE FOLLOWING LINE ITEMS INTO THE NEEDED LINE ITEMS:

FUNDS TO BE REMOVED FROM THE FOLLOWING LINE ITEMS:		
LINE ITEM #	DESCRIPTION	AMOUNT
0100-0553-004310	Advertising & Legal Notices	\$325.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:		
LINE ITEM #	DESCRIPTION	AMOUNT
0100-0553-004350	Printed Books and Forms	\$325.00

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, County Judge

ORIGINAL

ORDER APPROVING A LINE ITEM TRANSFER FOR

0100-0553
FUNDConstable-Precinct Three (553)
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 10th day of August, 1999, a motion made by Commissioner Heiligenstein and duly seconded by Commissioner Limmer the motion carried by a vote of 5 votes for, 0 votes against.

THEREFORE, BE IT ORDERED THAT THE 1999 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
0100-0553-003900	Membership Dues	\$185.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:		
LINE ITEM #	DESCRIPTION	AMOUNT
0100-0553-004500	Maintenance Contracts	\$185.00

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 8-10-99
John C. Doerfler, County Judge

AGENDA ITEM # 9August 10, 1999Consider approving a line item transfer for District Clerk:

from:	0100-0450-004410	Bond Premiums	\$ 288.70
to:	0100-0450-004231	Travel	288.70

Moved: Commissioner Heiligenstein

Seconded: Commissioner Limmer

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

from:	0100-0450-004410	Bond Premiums	\$ 288.70
to:	0100-0450-004231	Travel	288.70

Vote: Motion carried 5 - 0

< Clerk copy here >

ORDER APPROVING A LINE ITEM TRANSFER FOR

GENERAL
FUND

DISTRICT CLERK
DEPARTMENT

David J. Gallwey
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 10th day of August, 199⁹, a motion made by Commissioner Heiligenstein and duly seconded by Commissioner Limmer 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
0100-0450-004410	BOND PREMIUMS	\$288.70

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
0100-0450-004231	TRAVEL	\$288.70

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 8-10-99
John C. Doerfler, County Judge

ATTEST:

Nancy E. Rister
Nancy Rister, County Clerk