

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 FORGENERAL
FUNDDISTRICT CLERK
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 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

AGENDA ITEM # 10August 10, 1999

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Consider approving a line item transfer for Unified Road System:

from:	0200-0210-005200	Right-of-Way	\$3,000.00
to:	0200-0210-003555	Fencing Material	3,000.00

Moved: Commissioner Heiligenstein

Seconded: Commissioner Limmer

Motion: To approve a line item transfer for Unified Road System:

from:	0200-0210-005200	Right-of-Way	\$3,000.00
to:	0200-0210-003555	Fencing Material	3,000.00

Vote: Motion carried 5 - 0

< Clerk copy here >

ORDER APPROVING A LINE ITEM TRANSFER FOR

UNIFIED ROAD SYSTEM
FUND0210
DEPARTMENTGreg Bergeson
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
0200-0210-005200	RIGHT OF WAY	\$3,000.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
0200-0210-003555	FENCING MATLS/LABOR	\$3,000.00

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

ATTEST:

Nancy E. Rister
Nancy Rister, County Clerk