

AGENDA ITEM # 29

January 5, 1999

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Consider approving a line item transfer for Non Departmental:

from:	0100-0509-003105	Paper Supplies	\$5,640.00
to:	0100-0409-994999	Miscellaneous	\$5,640.00

Moved: Commissioner Boatright

Seconded: Judge Doerfler

Motion: To approve a line item transfer for Non Departmental:

from:	0100-0509-003105	Paper Supplies	\$5,640.00
to:	0100-0409-994999	Miscellaneous	\$5,640.00

Vote: Motion carried 5 - 0

< Clerk copy here >

ORDER APPROVING A LINE ITEM TRANSFER FOR

<u>General</u>	<u>Maintenance</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 5th day of January, 1999, a motion made by Commissioner Boatright and duly seconded by Judge Doerfler 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
		\$5,640.00
01-0100-0509-003105	Paper Supplies	

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:		
LINE ITEM #	DESCRIPTION	
	AMOUNT	
01-0100-0409-004999	Miscellaneous	\$5,640.00

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 1-5-99
John C. Doerfler, County Judge

AGENDA ITEM # 30January 5, 1999

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Consider approving a line item transfer for Unified Road System:

from:	0200-0210-005700	Vehicles	\$15,000.00
to:	0200-0210-005711	Heavy Equipment	\$15,000.00

Moved: Commissioner Boatright

Seconded: Judge Doerfler

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

from:	0200-0210-005700	Vehicles	\$15,000.00
to:	0200-0210-005711	Heavy Equipment	\$15,000.00

Vote: Motion carried 5 - 0

< Clerk copy here >

ORDER APPROVING A LINE ITEM TRANSFER FOR

UNIFIED ROAD SYSTEM
FUND

210
DEPARTMENT

Greg Beaman
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 5th day of JANUARY, 1999, a motion made by Comm. Boatright and duly seconded by Judge Doerfler 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
200-210-5700	VEHICLES	\$15,000.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
200-210-5711	HEAVY EQUIPMENT	\$15,000.00

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.

ATTEST:

Nancy E. Rister
Nancy Rister, County Clerk

John C. Doerfler 1-5-99
John C. Doerfler, County Judge