

## AGENDA ITEM # 22

April 20, 1999

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Consider approving a line item transfer for Commissioner, Precinct #1:

from:	0200-0211-005750	Furn & Equipment	\$250.00
to:	0200-0211-003100	Office Supplies	250.00

Moved: Commissioner Boatright

Seconded: Judge Doerfler

Motion: To approve a line item transfer for Commissioner, Precinct #1:

from:	0200-0211-005750	Furn & Equipment	\$250.00
to:	0200-0211-003100	Office Supplies	250.00

Vote: Motion carried 5 - 0

&lt; Clerk copy here &gt;

## ORDER APPROVING A LINE ITEM TRANSFER FOR

# 0200-0211

Commissioner, Precinct One

Mike Hurligenstein

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 20 day of April, 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 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
0200-0211-005750	OFFICE FURNITURE	\$250.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
0200-0211-003100	OFFICE SUPPLIES	\$250.00

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 4-20-99  
John C. Doerfler, County Judge

AGENDA ITEM # 23April 20, 1999Consider approving a line item transfer for Constable, Precinct #4:

from:	0100-554-005750	Furn & Equipment	\$1,300.00
	0100-0554-004230	Mileage, Reserve Deputy	150.00
to:	0100-0554-003002	Equipment	500.00
	0100-0554-004541	Vehicle Repair	800.00
	0100-0554-004410	Bond Premium	150.00

Moved: Commissioner Boatright

Seconded: Judge Doerfler

Motion: To approve a line item transfer for Constable, Precinct #4:

from:	0100-554-005750	Furn & Equipment	\$1,300.00
	0100-0554-004230	Mileage, Reserve Deputy	150.00
to:	0100-0554-003002	Equipment	500.00
	0100-0554-004541	Vehicle Repair	800.00
	0100-0554-004410	Bond Premium	150.00

Vote: Motion carried 5 - 0

&lt; Clerk copy here &gt;