

AGENDA ITEM # 25May 4, 1999

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Open and consider awarding, rejecting or extending proposals for inmate telephone service.

This agenda item was tabled.

AGENDA ITEM # 26May 4, 1999

Consider approving a line item transfer for Juvenile Services:

|                        |               |            |
|------------------------|---------------|------------|
| from: 0100-0576-004999 | Miscellaneous | \$4,533.04 |
| to: 0100-0576-004621   | Copier Lease  | 3,857.93   |
| 0100-0576-003312       | Vertex        | 675.11     |

Moved: Commissioner Hays

Seconded: Commissioner Boatright

Motion: To approve a line item transfer for Juvenile Services:

|                        |               |            |
|------------------------|---------------|------------|
| from: 0100-0576-004999 | Miscellaneous | \$4,533.04 |
| to: 0100-0576-004621   | Copier Lease  | 3,857.93   |
| 0100-0576-003312       | Vertex        | 675.11     |

Vote: Motion carried 4 - 0

< Clerk copy here >

ORDER APPROVING A LINE ITEM TRANSFER FOR

576

Williamson County Juvenile Services

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 4th day of May, 1999, a motion made by Commissioner Hays and duly seconded by Commissioner Boatright the motion carried by a vote of 4 votes for, 0 votes against. with Judge Doerfler absent from the meeting.

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   |
|---------------------|---------------|----------|
| 01.0100.0576.004999 | Miscellaneous | 4,533.04 |

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

| LINE ITEM #         | DESCRIPTION  | AMOUNT   |
|---------------------|--------------|----------|
| 01.0100.0576.004621 | Copier lease | 3,857.93 |
| 01.0100.0576.003312 | Vertex       | 675.11   |

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  
Nancy Rister, County Clerk

John C. Doerfler  
John C. Doerfler, County Judge

AGENDA ITEM # 27May 4, 1999\*Consider approving a line item transfer for Communications:

|       |                  |                          |          |
|-------|------------------|--------------------------|----------|
| from: | 0100-0581-003301 | Gasoline/Oil             | \$700.00 |
|       | 0100-0581-004705 | Pre Employment Screening | \$500.00 |
| to:   | 0100-0581-004500 | Maintenance contracts    | \$700.00 |
|       | 0100-0581-003100 | Office Supplies          | \$500.00 |

Moved: Commissioner Hays

Seconded: Commissioner Boatright

Motion: To approve a line item transfer for Communication:

|       |                  |                          |          |
|-------|------------------|--------------------------|----------|
| from: | 0100-0581-003301 | Gasoline/Oil             | \$700.00 |
|       | 0100-0581-004705 | Pre Employment Screening | \$500.00 |
| to:   | 0100-0581-004500 | Maintenance contracts    | \$700.00 |
|       | 0100-0581-003100 | Office Supplies          | \$500.00 |

Vote: Motion carried 4 - 0

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