

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

&lt; Clerk copy here &gt;

## ORDER APPROVING A LINE ITEM TRANSFER FOR

100-581 Communications Lenora Simpson  
 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 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
1.) 100-581-3301	Gasoline/oil	\$700.00
2.) 100-581-4705	Pre-Employment Screening	\$500.00

## FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
1.) 100-581-4800	Maintenance Contracts	\$700.00
2.) 100-581-3100	Office Supplies	\$200.00

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 E. Doerfler  
 John E. Doerfler, County Judge

AGENDA ITEM # 28May 4, 1999Consider approving a line item transfer for Department of Public Safety Northwest:

from:	0100-0564-004500	Maintenance Contracts	\$6.80
to:	0100-0564-003100	Office Supplies	6.80

Moved: Commissioner Hays

Seconded: Commissioner Boatright

Motion: To approve a line item transfer for Department of Public Safety Northwest:

from:	0100-0564-004500	Maintenance Contracts	\$6.80
to:	0100-0564-003100	Office Supplies	6.80

Vote: Motion carried 4 - 0

&lt; Clerk copy here &gt;