

AGENDA ITEM # 25

MAY 18, 1999

Consider approving a line item transfer for 26th District Court:

from: 0100-0436-004500 Maintenance Contract \$300.00
 to: 0100-0436-004544 Repairs to Equipment 300.00

Moved: Commissioner Boatright

Seconded: Commissioner Hays

Motion: To approve a line item transfer for 26th District Court:

from: 0100-0436-004500 Maintenance Contract \$300.00
 to: 0100-0436-004544 Repairs to Equipment 300.00

Vote: Motion carried 5 - 0

< Clerk copy here >

ORDER APPROVING A LINE ITEM TRANSFER FOR

100-436

26th Dist Court


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 18th day of May, 1999, a motion made by Commissioner Boatright and duly seconded by Commissioner Hays 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
100-436-4500	MAINTENANCE CONTRACT	\$300.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

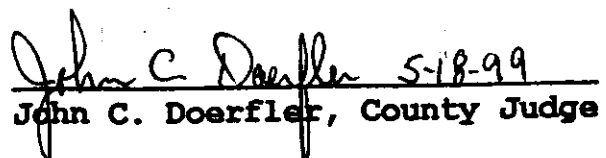
LINE ITEM #	DESCRIPTION	AMOUNT
100-436-4544	REPAIRS TO EQUIPMENT	\$300.00

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, County Judge

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AGENDA ITEM # 26

MAY 18, 1999

Consider approving a line item transfer for Unified Road System:

from:	0200-0210-003599	Road Const. & Main.	\$7,500.00
to:	0200-0210-001151	CST Salaries	7,500.00

Moved: Commissioner Boatright

Seconded: Commissioner Hays

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

from:	0200-0210-003599	Road Const. & Main.	\$7,500.00
to:	0200-0210-001151	CST Salaries	7,500.00

Vote: Motion carried 5 - 0

< Clerk copy here >

ORDER APPROVING A LINE ITEM TRANSFER FOR

UNIFIED ROAD SYSTEM
FUND0210
DEPARTMENTGreg Boatright
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 18th day of MAY, 1999, a motion made by Commissioner Boatright and duly seconded by Commissioner Hays 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
0200-0210-003599	ROAD CONSTRUCTION & MAINT.	\$7,500.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
0200-0210-001151	CST SALARIES	\$7,500.00

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.

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ATTEST:

Nancy Rister
Nancy Rister, County ClerkJohn C. Doerfler 5-18-99
John C. Doerfler, County Judge