

AGENDA ITEM # 22

May 25, 1999

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Consider approving line item transfer for County Court at Law No. 1:

from: 0100-0426-004932 Trial Expense \$500.00
 to: 0100-426-004100 Professional Serv. 500.00

Moved: Commissioner Hays

Seconded: Judge Doerfler

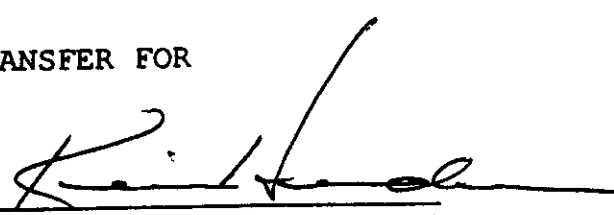
Motion: To approve a line item transfer for County Court at Law No. 1:

from: 0100-0426-004932 Trial Expense \$500.00
 to: 0100-426-004100 Professional Serv. 500.00

Vote: Motion carried 4 - 0 with Commissioner Heiligenstein absent from the dais.

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ORDER APPROVING A LINE ITEM TRANSFER FOR

004100 0426-County Court At Law No. 1 
 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 25th day of May, 1999, a motion made by Commissioner Hays and duly seconded by Judge Doerfler the motion carried by a vote of 4 votes for, 0 votes against. with Commissioner Heiligenstein absent from the dais.

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
004932	TRIAL EXPENSES	\$500.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
004100	Professional Services	\$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.

ATTEST:


 Nancy Rister, County Clerk

 5-25-99
 John C. Doerfler, County Judge

AGENDA ITEM # 23May 25, 1999Consider approving line item transfer for EMS:

from:	0100-0540-004712	Contract Services	\$15,000.00
	0100-0540-004713	Contract Services	3,000.00
	0100-0540-004410	Bond Premiums	4,000.00
to:	0100-0540-003100	Office Supplies	2,000.00
	0100-0540-004212	Postage	1,000.00
	0100-0540-005000	Capital Outlay	15,000.00

Moved: Commissioner Hays

Seconded: Judge Doerfler

Motion: To approve a line item transfer for EMS:

from:	0100-0540-004712	Contract Services	\$15,000.00
	0100-0540-004713	Contract Services	3,000.00
	0100-0540-004410	Bond Premiums	4,000.00
to:	0100-0540-003100	Office Supplies	2,000.00
	0100-0540-004212	Postage	1,000.00
	0100-0540-005000	Capital Outlay	15,000.00

Vote: Motion carried 4 - 0 with Commissioner Heiligenstein absent from the dais.

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