

AGENDA ITEM # 26

June 22, 1999

Consider approving a line item transfer for Justice of the Peace, Precinct

#1:

from:	0100-0451-004621	Copier Rental & Supplies	\$2,600.00
	0100-0451-004500	Maintenance Contracts	1,500.00
to:	0100-0451-003100	Office Supplies	1,500.00
	0100-0451-005750	Office Furniture	2,600.00

Moved: Commissioner Hays

Seconded: Judge Doerfler

Motion: To approve a line item transfer for Justice of the Peace, Precinct

#1:

from:	0100-0451-004621	Copier Rental & Supplies	\$2,600.00
	0100-0451-004500	Maintenance Contracts	1,500.00
to:	0100-0451-003100	Office Supplies	1,500.00
	0100-0451-005750	Office Furniture	2,600.00

Vote: Motion carried 3 - 0 with Commissioner Heiligenstein absent from the dais.
< Clerk copy here >

ORDER APPROVING A LINE ITEM TRANSFER FOR

<u>GENERAL</u>	<u>(#451) Justice of the Peace, Precinct 1</u>	<u>Patricia Ott</u>
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 22nd day of June, 1999, a motion made by Commissioner Hays and duly seconded by Judge Doerfler the motion carried by a vote of 3 votes for, 0 votes against. with Commissioner Boatright absent from the meeting and 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
0100-0451-004621	Copier Rental & Supplies	\$2,600.00
0100-0451-004500	MAINTENANCE CONTRACTS	\$1,500.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
0100-0451-003100	OFFICE SUPPLIES	\$1,500.00
0100-0451-005750	OFFICE FURNITURE	2,600.00

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 C. Doerfler 6-22-99
John C. Doerfler, County Judge

AGENDA ITEM # 27

June 22, 1999

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Consider approving a line item transfer for County Attorney:

from:	0100-0475-004211	Telephone	\$4,900.00
	0100-0475-003398	Videos	1,000.00
to:	0100-0475-004232	Training	5,900.00

Moved: Commissioner Hays

Seconded: Judge Doerfler

Motion: To approve a line item transfer for County Attorney:

from:	0100-0475-004211	Telephone	\$4,900.00
	0100-0475-003398	Videos	1,000.00
to:	0100-0475-004232	Training	5,900.00

Vote: Motion carried 3 - 0 with Commissioner Heiligenstein absent from the dais.

< Clerk copy here >

ORDER APPROVING A LINE ITEM TRANSFER FOR

475	WILLIAMSON COUNTY ATTORNEY	
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 22nd day of June, 1999, a motion made by Commissioner Hays and duly seconded by Judge Doerfler the motion carried by a vote of 3 votes for, 0 votes against. with Commissioner Boatright absent from the meeting and Commissioner Heiligenstein absent from the dais.

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:

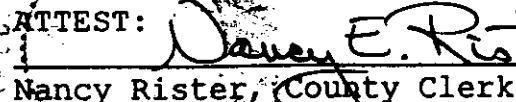
LINE ITEM #	DESCRIPTION	AMOUNT
475-4211	PHONES	4900.00
475-3398	VIDEO	1000.00

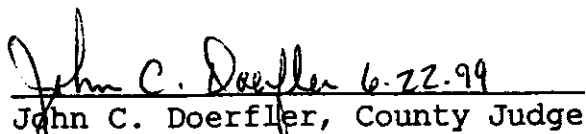
FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
475-4232	TRAINING	\$5,900.00

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