

AGENDA ITEM # 25

July 6, 1999

*

Consider approving line item transfer for DPS-Northwest:

from:	0100-0562-004999	Miscellaneous	\$300.00
to:	0100-0562-003100	Office Supplies	300.00

Moved: Commissioner Hays

Seconded: Commissioner Heiligenstein

Motion: To approve line item transfer for DPS-Northwest:

from:	0100-0562-004999	Miscellaneous	\$300.00
to:	0100-0562-003100	Office Supplies	300.00

Vote: Motion carried 5 - 0

< Clerk copy here >

ORDER APPROVING A LINE ITEM TRANSFER FOR

GENERAL

562 DPS/ABC

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 6th day of July, 1999, a motion made by Commissioner Hays _____ and duly seconded by Commissioner Heiligenstein 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
#0100-0562-004999	MISCELLEANOUS	300.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
0100-0562-003100	OFFICE SUPPLIES	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 7-6-99
John C. Doerfler, County Judge

AGENDA ITEM # 26

July 6, 1999

Consider approving line item transfer for 911 Communications:

from:	0100-0581-004541	Vehicle Repairs	\$700.00
to:	0100-0581-004211	Telephone	700.00

Moved: Commissioner Hays

Seconded: Commissioner Heiligenstein

Motion: To approve line item transfer for 911 Communications:

from:	0100-0581-004541	Vehicle Repairs	\$700.00
to:	0100-0581-004211	Telephone	700.00

Vote: Motion carried: 5 - 0

< Clerk copy here >

ORDER APPROVING A LINE ITEM TRANSFER FOR

581	911 Communications	<i>Lerrisa Simpson</i>
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 6th day of July, 1999, a motion made by Commissioner Hays and duly seconded by Commissioner Heiligenstein 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
-------------	-------------	--------

581-4541	Vehicle Repairs & Maint	\$700.00 xx
----------	-------------------------	------------------------

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
-------------	-------------	--------

581-4211	Telephone	\$700.00 xx
----------	-----------	------------------------

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 7-6-99
John C. Doerfler, County Judge