

## AGENDA ITEM # 30

July 6, 1999

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Consider approving a line item transfer for Tax Assessor-Collector:

|       |                  |                       |          |
|-------|------------------|-----------------------|----------|
| from: | 0100-0400-004211 | Telephone             | \$126.00 |
| to:   | 0100-0499-004209 | Cellular phone/pagers | 126.00   |

Moved: Commissioner Hays

Seconded: Commissioner Heiligenstein

Motion: To approve line item transfer for Tax Assessor-Collector:

|       |                  |                       |          |
|-------|------------------|-----------------------|----------|
| from: | 0100-0400-004211 | Telephone             | \$126.00 |
| to:   | 0100-0499-004209 | Cellular phone/pagers | 126.00   |

Vote: Motion carried 5 - 0

&lt; Clerk copy here &gt;

## ORDER APPROVING A LINE ITEM TRANSFER FOR

|            |                               |                       |
|------------|-------------------------------|-----------------------|
| <u>499</u> | <u>Tax Assessor/Collector</u> | <u>Robert M. Hunt</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 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   |
|------------------|-------------|----------|
| 0100-0499-004211 | Telephone   | \$126.00 |

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

| LINE ITEM #      | DESCRIPTION          | AMOUNT   |
|------------------|----------------------|----------|
| 0100-0499-004209 | Cellular Phone/Pager | \$126.00 |

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 7-6-99  
John C. Doerfler, County Judge  
149

## AGENDA ITEM # 31

July 6, 1999

Consider approving line item transfer for Constable, Precinct #2:

|       |                  |                |          |
|-------|------------------|----------------|----------|
| from: | 0100-0552-004210 | Internet       | \$120.00 |
|       | 0100-0552-004541 | Vehicle Repair | 500.00   |
|       | 0100-0552-003311 | Uniforms       | 300.00   |
|       | 0100-0552-004209 | Cellular Phone | 400.00   |
| to:   | 0100-0552-003301 | Gasoline       | 920.00   |
|       | 0100-0552-004211 | Telephone      | 400.00   |

Moved: Commissioner Hays

Seconded: Commissioner Heiligenstein

Motion: To approve line item transfer for Constable, Precinct #2:

|       |                  |                |          |
|-------|------------------|----------------|----------|
| from: | 0100-0552-004210 | Internet       | \$120.00 |
|       | 0100-0552-004541 | Vehicle Repair | 500.00   |
|       | 0100-0552-003311 | Uniforms       | 300.00   |
|       | 0100-0552-004209 | Cellular Phone | 400.00   |
| to:   | 0100-0552-003301 | Gasoline       | 920.00   |
|       | 0100-0552-004211 | Telephone      | 400.00   |

Vote: Motion carried: 5 - 0

&lt; Clerk copy here &gt;

## ORDER APPROVING A LINE ITEM TRANSFER FOR

552 CONSTABLE PCT 2 John C. Doerfler

|      |            |           |
|------|------------|-----------|
| 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 |
|------------------|-------------|--------|
| 0100-0552-004210 | INTERNET    | 120.00 |

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

| LINE ITEM #      | DESCRIPTION   | AMOUNT |
|------------------|---------------|--------|
| 0100-0552-003301 | GASOLINE, 92C | 120.00 |

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