

AGENDA ITEM # 8

JULY 20, 1999

Consider approving a line item transfer for EMS:

from:	0100-0540-005700	Vehicles	\$1,100.00
to:	0100-0540-005730	Radio Equipment	\$1,100.00

Moved: Commissioner Boatright

Seconded: Judge Doerfler

Motion: To approve a line item transfer for EMS:

from:	0100-0540-005700	Vehicles	\$1,100.00
to:	0100-0540-005730	Radio Equipment	\$1,100.00

Vote: Motion carried 3 - 0

< Clerk copy here >

ORDER APPROVING A LINE ITEM TRANSFER FOR

0540EMS

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 20th day of July, 1999, a motion made by Commissioner Boatright and duly seconded by Judge Doerfler the motion carried by a vote of 3 votes for, 0 votes against with Commissioners Heiligenstein and Hays absent from the meeting.

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
005700	Vehicles	\$1,100.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
005730	Radio Equipment	\$1,100.00

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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 7-20-99
John C. Doerfler, County Judge

AGENDA ITEM # 9

JULY 20, 1999

Consider approving a line item transfer for Maintenance:

from:	0100-0509-003318	Janitorial Supplies	\$5,614.00
to:	0100-0509-00500	Capital Outlay	\$5,614.00

Moved: Commissioner Boatright

Seconded: Judge Doerfler

Motion: To approve a line item transfer for EMS:

from:	0100-0509-003318	Janitorial Supplies	\$5,614.00
to:	0100-0509-00500	Capital Outlay	\$5,614.00

Vote: Motion carried 3 - 0

< Clerk copy here >

ORDER APPROVING A LINE ITEM TRANSFER FOR

100-509	Maintenance	
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 20th day of July, 1999, a motion made by Commissioner Boatright and duly seconded by Judge Doerfler the motion carried by a vote of 3 votes for, 0 votes against with Commissioners Heiligenstein and Hays absent from the meeting.

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
003318	Janitorial Supplies	\$ 5614.00


FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

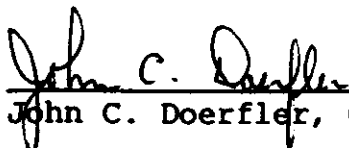
LINE ITEM #	DESCRIPTION	AMOUNT
005000	Capital Outlay	\$ 5614.00

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, County Clerk


John C. Doerfler, County Judge