

AGENDA ITEM # 7

August 3, 1999

Consider approving a line item transfer for the Taylor Annex:

from:	0702-0701-004100	Professional Services	\$10,000.00
to:	0702-0701-005750	Furniture & Equipment	10,000.00

Moved: Commissioner Hays

Seconded: Commissioner Boatright

Motion: To approve a line item transfer for the Taylor Annex:

from:	0702-0701-004100	Professional Services	\$10,000.00
to:	0702-0701-005750	Furniture & Equipment	10,000.00

Vote: Motion carried 5 - 0

< Clerk copy here >

ORDER APPROVING A LINE ITEM TRANSFER FOR

702 702	Taylor Annex	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 3rd day of Aug, 1999, a motion made by Commissioner Hays and duly seconded by Commissioner Boatright the motion carried by a vote of 5 votes for, 0 votes against.

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
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702-701-4100	Prof. Services	\$10,000.
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FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
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702-701-5750	Furn & Equip	\$10,000.
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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.

John C. Doerfler 8-3-99
John C. Doerfler, County Judge

ATTEST:

Nancy Rister, County Clerk

AGENDA ITEM # 8

August 3, 1999

Consider approving a line item transfer for District Attorney:

from:	0100-0440-004211	Telephone	\$1,000.00
to:	0100-0440-003301	Gasoline, oil	1,000.00

Moved: Commissioner Hays

Seconded: Commissioner Boatright

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

from:	0100-0440-004211	Telephone	\$1,000.00
to:	0100-0440-003301	Gasoline, oil	1,000.00

Vote: Motion carried 5 - 0

< Clerk copy here >

ORDER APPROVING A LINE ITEM TRANSFER FOR

100-D440

District Attorney

Ken Adm

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 3rd day of August, 1999, a motion made by Commissioner Hays and duly seconded by Commissioner Boatright 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
0100-0440-004211	Telephone	\$1000.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
0100-0440-003301	gasoline, oil	\$1000.00

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:

ATTEST: Nancy E. Rister
Nancy Rister, County Clerk

John C. Doerfler 8-3-99
John C. Doerfler, County Judge