

AGENDA ITEM # 9

AUGUST 31, 1999

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

from:	0100-0553-004211	Telephone	\$1,000.00
	0100-0553-004209	Cellular Phone/Pager	400.00
	0100-0553-003301	Gasoline	700.00
	0100-0553-004548	Radio Repairs	400.00
to:	0100-0553-005750	Office Furn & Equip	2,500.00
		(To be used for software only)	

Moved: Commissioner Hays

Seconded: Commissioner Heiligenstein


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

from:	0100-0553-004211	Telephone	\$1,000.00
	0100-0553-004209	Cellular Phone/Pager	400.00
	0100-0553-003301	Gasoline	700.00
	0100-0553-004548	Radio Repairs	400.00
to:	0100-0553-005750	Office Furn & Equip	2,500.00
		(To be used for software only)	

Vote: Motion carried 5 - 0

< Clerk copy here >

ORDER APPROVING A LINE ITEM TRANSFER FOR

100-553	Constable Precinct 3	
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 31st day of August, 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 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:

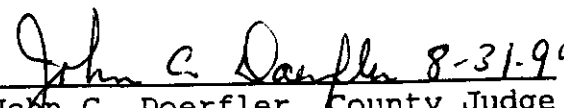
LINE ITEM #	DESCRIPTION	AMOUNT
100-553-004211	Telephone	\$1000.00
100-553-004209	Cellular Phone/Pager	\$400.00
100-553-003301	Gasoline	\$700.00
100-553-004548	Radio Repairs	\$400.00


FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
100-553-005750	Office Furniture	\$2,500.00

to be used for software only
juc

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, County Judge

ATTEST: 
Nancy Rister, County Clerk

AGENDA ITEM # 10

AUGUST 31, 1999

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Consider approving a line item transfer for Extension Service:

from:	0100-0665-005750	Office Furniture	\$ 300.00
to:	0100-0665-003100	Office Supplies	300.00

Moved: Commissioner Hays

Seconded: Commissioner Heiligenstein

Motion: To approve a line item transfer for Extension Service:

from:	0100-0665-005750	Office Furniture	\$ 300.00
to:	0100-0665-003100	Office Supplies	300.00

Vote: Motion carried 5 - 0

< Clerk copy here >

ORDER APPROVING A LINE ITEM TRANSFER FOR

0100	0665 Extension Service	<i>R.E. Leps</i>
FUND	DEPARTMENT	SIGNATURE
		R.E. Leps

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 31st day of August, 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 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
005750	Office Furniture	\$300.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
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.

John C. Doerfler 8-31-99
John C. Doerfler County Judge

ATTEST:

Nancy E. Rister
Nancy Rister, County Clerk