

## AGENDA ITEM # 14

AUGUST 31, 1999

Consider approving a line item transfer for Constable, Precinct #1:

from:	0100-0551-004544	Repairs to Office Equip	\$ 500.00
to:	0100-0551-003002	Vehicle Equipment	2,000.00

Moved: Commissioner Hays

Seconded: Commissioner Heiligenstein

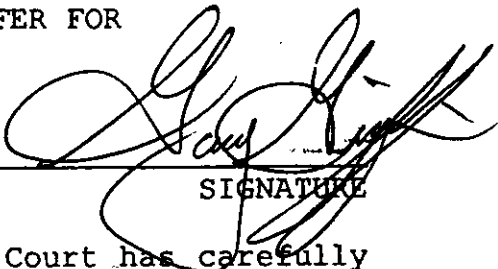
Motion: To approve a line item transfer for Constable, Precinct #1:

from:	0100-0551-004544	Repairs to Office Equip	\$ 500.00
to:	0100-0551-003002	Vehicle Equipment	2,000.00

Vote: Motion carried 5 - 0

&lt; Clerk copy here &gt;

## ORDER APPROVING A LINE ITEM TRANSFER FOR

<u>100-551</u>	<u>Constable Precinct One</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 31st day of August, 199<sup>9</sup>, 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:

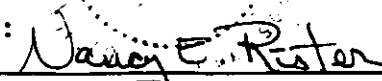
LINE ITEM #	DESCRIPTION	AMOUNT
<u>4544</u>	<u>Repairs to office Equip</u>	<u>500.00</u>
<u>4548</u>	<u>Radar repairs + maint</u>	<u>1,000.00</u>
<u>4500</u>	<u>Maint contracts</u>	<u>500.00</u>

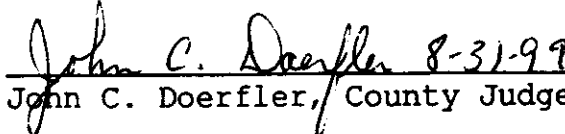
## FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
<u>3002</u>	<u>Vehicle Equip</u>	<u>\$2,000.00</u>

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, County Judge

AGENDA ITEM # 15AUGUST 31, 1999Consider approving a line item transfer for Juvenile Services:

from:	0100-0576-003310	Title IV-E Funding	\$48,000.00
to:	0100-0576-001100	Salaries	1,913.00
	0100-0576-002010	FICA	147.00
	0100-0576-002020	Retirement	194.00
	0100-0576-002030	Insurance	230.00
	0100-0576-003306	Food Service	5,000.00
	0100-0576-003307	Pharmaceuticals	250.00
	0100-0576-003316	Medical/Hospital	800.00
	0100-0576-004100	Professional Services	4,100.00
	0100-0576-004102	Residential Services	24,116.00
	0100-0576-004211	Telephone	2,200.00
	0100-0576-004231	Travel Expenses	3,000.00
	0100-0576-004430	Utilities	2,400.00
	0100-0576-004610	Rent	4,450.00

Moved: Commissioner Hays

Seconded: Commissioner Heiligenstein

Motion: To approve line item transfer for Juvenile Services:

from:	0100-0576-003310	Title IV-E Funding	\$48,000.00
to:	0100-0576-001100	Salaries	1,913.00
	0100-0576-002010	FICA	147.00
	0100-0576-002020	Retirement	194.00
	0100-0576-002030	Insurance	230.00
	0100-0576-003306	Food Service	5,000.00
	0100-0576-003307	Pharmaceuticals	250.00
	0100-0576-003316	Medical/Hospital	800.00
	0100-0576-004100	Professional Services	4,100.00
	0100-0576-004102	Residential Services	24,116.00
	0100-0576-004211	Telephone	2,200.00
	0100-0576-004231	Travel Expenses	3,000.00
	0100-0576-004430	Utilities	2,400.00
	0100-0576-004610	Rent	4,450.00

Vote: Motion carried 5 - 0

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