

AGENDA ITEM # 21August 11, 1998

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Consider approving a line item transfer for Unified Road:

from:	200-210-4540	Equipment Repairs & Main.	\$35,000.00
	200-210-5751	Machinery & Equipment	15,000.00
to:	200-210-3551	Base & Stabilizer	50,000.00

No action was taken on this agenda item.

AGENDA ITEM # 22August 11, 1998

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Consider approving a line item transfer for Justice of the Peace 1:

from:	100-451-5750	Furniture & Equipment	\$1,000.00
to:	100-451-4231	Travel	1,000.00

Moved: Judge Doerfler

Seconded: Commissioner Hays

Motion: To approve a line item transfer for Justice of the Peace 1:

from:	100-451-5750	Furniture & Equipment	\$1,000.00
to:	100-451-4231	Travel	1,000.00

Vote: Motion carried 5 - 0

< Clerk copy here >

ORDER APPROVING A LINE ITEM TRANSFER FOR

GENERAL
FUND

JP#1(451)
DEPARTMENT

Patricia Oet
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 11th day of August, 1998, a motion made by Judge Doerfler and duly seconded by Commissioner Hays 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
100-451-5750	Office Furniture & Equipment	\$1000 ⁰⁰

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
100-451-4231	Travel	\$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:

Nancy E. Rister
Nancy Rister, County Clerk

John C. Doerfler 8-11-98
John C. Doerfler, County Judge

August 11, 1998

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Consider approving a line item transfer for Maintenance:

from:	100-509-5750	Equipment	\$500.00
	100-509-4962	Contract Services	5,000.00
	100-509-5790	Misc. Cap Outlay	20,000.00
to:	100-509-3311	Uniforms	500.00
	100-509-4963	Janitorial Contract	25,000.00

Moved: Judge Doerfler

Seconded: Commissioner Hays

Motion: To approve a line item transfer for Maintenance:

from:	100-509-5750	Equipment	\$500.00
	100-509-4962	Contract Services	5,000.00
	100-509-5790	Misc. Cap Outlay	20,000.00
to:	100-509-3311	Uniforms	500.00
	100-509-4963	Janitorial Contract	25,000.00

Vote: Motion carried 5 - 0

< Clerk copy here >

ORDER APPROVING A LINE ITEM TRANSFER FOR

<u>GENERAL</u>	<u>MAINTENANCE</u>	<u>W.A. Benedict</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 11th day of August, 1998, a motion made by Judge Doerfler and duly seconded by Commissioner Hays 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>100-509-5750</u>	<u>EQUIPMENT</u>	<u>\$500</u>
<u>100-509-4962</u>	<u>CONTRACT SERVICES</u>	<u>\$5,000</u>
<u>100-509-5790</u>	<u>MISC CAP OUTLAY</u>	<u>\$20,000</u>

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:		
LINE ITEM #	DESCRIPTION	AMOUNT
<u>100-509-3311</u>	<u>UNIFORMS</u>	<u>\$500</u>
<u>100-509-4963</u>	<u>JANITORIAL CONTRACT</u>	<u>\$25,000</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 E. Rister
Nancy Rister, County Clerk

John C. Doerfler 8-11-98
John C. Doerfler, County Judge