

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

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ORDER APPROVING A LINE ITEM TRANSFER FOR

GENERAL MAINTENANCE W.A. Benedict  
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
100-509-5750	EQUIPMENT	\$500
100-509-4962	CONTRACT SERVICES	\$5,000
100-509-5790	MISC CAP OUTLAY	\$20,000

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
100-509-3311	UNIFORMS	\$500
100-509-4963	JANITORIAL CONTRACT	\$25,000

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

## AGENDA ITEM # 24

August 11, 1998

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Consider approving a line item transfer for Communications:

from:	100-581-3522	Batteries, Tires	\$500.00
	100-581-4999	Miscellaneous	250.00
to:	100-581-3100	Office Supplies	750.00

Moved: Judge Doerfler

Seconded: Commissioner Hays

Motion: To approve a line item transfer for Communications:

from:	100-581-3522	Batteries, Tires	\$500.00
	100-581-4999	Miscellaneous	250.00
to:	100-581-3100	Office Supplies	750.00

Vote: Motion carried 5 - 0

&lt; Clerk copy here &gt;

## ORDER APPROVING A LINE ITEM TRANSFER FOR

<u>100-581</u>	<u>Communication</u>	<u>Lerina Simpson</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
581-3522	Batteries & Tires	\$500.00
581-4999	Miscellaneous	250.00

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

LINE ITEM #	DESCRIPTION	AMOUNT
581-3100	Office Supplies	750.00

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 Rister, County Clerk

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