

AGENDA ITEM # 22

April 27, 1999

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

| | | | |
|-------|------------------|---------------|----------|
| from: | 0100-0551-004211 | Telephone | \$400.00 |
| | 0100-0551-004999 | Miscellaneous | 200.00 |

| | | | |
|-----|------------------|------------------|--------|
| to: | 0100-0551-004209 | Cell phone/pager | 400.00 |
| | 0100-0551-04410 | Bond premiums | 200.00 |

Moved: Commissioner Boatright

Seconded: Commissioner Limmer

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

| | | | |
|-------|------------------|---------------|----------|
| from: | 0100-0551-004211 | Telephone | \$400.00 |
| | 0100-0551-004999 | Miscellaneous | 200.00 |

| | | | |
|-----|------------------|------------------|--------|
| to: | 0100-0551-004209 | Cell phone/pager | 400.00 |
| | 0100-0551-04410 | Bond premiums | 200.00 |

Vote: Motion carried 4 - 0

< Clerk copy here >

ORDER APPROVING A LINE ITEM TRANSFER FOR

551

CONSTABLE PCT #1

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 27th day of April, 1999, a motion made by Commissioner Boatright and duly seconded by Commissioner Limmer the motion carried by a vote of 4 votes for, 0 votes against. with Commissioner Hays absent from the meeting.

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 |
|-------------|-------------|--------|
| 4211 | TELEPHONE | 400.00 |
| 4999 | Misc. | 200.00 |

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

| LINE ITEM # | DESCRIPTION | AMOUNT |
|-------------|------------------|--------|
| 4209 | CELL PHONE/PAGER | 400.00 |
| 4410 | BOND PREMIUMS | 200.00 |

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 4-27-99
John C. Doerfler, County Judge

AGENDA ITEM # 23

April 27, 1999

Consider approving a line item transfer for Employees Benefits:

| | | | |
|-------|------------------|-----------------------|-------------|
| from: | 0885-0886-004009 | Contingencies | \$13,550.00 |
| to: | 0885-0886-001101 | P/T Salaries-20 hr/wk | 12,500.00 |
| | 0885-0886-002050 | Workers Comp | 50.00 |
| | 0885-0886-004231 | Travel | 1,000.00 |

Moved: Commissioner Boatright

Seconded: Commissioner Limmer

Motion: To approve a line item transfer for Employees Benefits:

| | | | |
|-------|------------------|-----------------------|-------------|
| from: | 0885-0886-004009 | Contingencies | \$13,550.00 |
| to: | 0885-0886-001101 | P/T Salaries-20 hr/wk | 12,500.00 |
| | 0885-0886-002050 | Workers Comp | 50.00 |
| | 0885-0886-004231 | Travel | 1,000.00 |

Vote: Motion carried 4 - 0

< Clerk copy here >

ORDER APPROVING A LINE ITEM TRANSFER FOR

| | | |
|------|-------------------|----------------|
| 885 | Employee Benefits | Lisa R. Zittle |
| 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 27th day of April, 1999, a motion made by Commissioner Boatright and duly seconded by Commissioner Limmer the motion carried by a vote of 4 votes for, 0 votes against with Commissioner Hays absent from the meeting.

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 |
| 0885-0886-004998 | Contingencies | \$13,550 |

| FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS: | | |
|--|---------------------------|----------|
| LINE ITEM # | DESCRIPTION | AMOUNT |
| 0885-0886-001101 | P/T Salaries - 20+ Hrs/Wk | \$12,500 |
| 0885-0886-002050 | Workers' Comp | \$ 50 |
| 0885-0886-004231 | Travel | \$ 1,000 |

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 Rister, County Clerk

John C. Doerfler, 4-27-99
John C. Doerfler, County Judge