

AGENDA ITEM # 5AUGUST 17, 1999Presentation of new Extension Service Agent by Ron Leps.

Ron Leps introduced new 4-H County Extension Agent David Wright.

Consent Agenda

The Consent Agenda includes non-controversial and routine items that the Court may act on with one single vote. The Judge or a Commissioner may pull any item from the Consent Agenda in order that the court discuss and act upon it individually as part of the Regular Agenda.
(Items 6-20)

AGENDA ITEM # 6AUGUST 17, 1999Consider approving a line item transfer for Constable, Precinct #1:

from:	0100-0551-004350	Printed Forms	\$	400.00
to:	0100-0551-004232	Training		400.00

Moved: Commissioner Boatright

Seconded: Commissioner Hays

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

from:	0100-0551-004350	Printed Forms	\$	400.00
to:	0100-0551-004232	Training		400.00

Vote: Motion carried 5 - 0

< Clerk copy here >

ORDER APPROVING A LINE ITEM TRANSFER FOR

100-551

FUND

Williamson Co. CONSTABLE / CT. ONE

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 17th day of August, 1999, a motion made by Commissioner Boatright 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 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

100-551-4350 Printed Forms, Books \$400.00

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

AMOUNT

100-551-4232 Training \$400.00

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 8-17-99
John C. Doerfler, County Judge

AGENDA ITEM # 7

AUGUST 17, 1999

Consider approving a line item transfer for District Courts:

from: 0200-0435-004100 Professional Services \$ 450.00
 to: 0200-0435-001100 Salaries 450.00

Moved: Commissioner Boatright

Seconded: Commissioner Hays

Motion: To approve a line item transfer for District Courts:

from: 0200-0435-004100 Professional Services \$ 450.00
 to: 0200-0435-001100 Salaries 450.00

Vote: Motion carried 5 - 0

< Clerk copy here >

ORDER APPROVING A LINE ITEM TRANSFER FOR

AUG - 5 1999

AUDITORS OFFICE
WILLIAMSON COUNTY TEXAS

435 District Courts Barbara
 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 17th day of August, 1999, a motion made by Commissioner Boatright 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 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:	AMOUNT
LINE ITEM # DESCRIPTION	

01-0100-0435-004100 \$ 450.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:	AMOUNT
LINE ITEM # DESCRIPTION	

01-0100-0435-001100 \$ 450.00

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 8-17-99
 John C. Doerfler, County Judge

51

40 hrs @ 10.77 = 430.80
 amount to \$480.00