

AGENDA ITEM # 8AUGUST 17, 1999Consider approving a line item transfer for Constable, Precinct #3:

from:	0100-0553-004541 Vehicle Repair & Maint	\$1,500.00
	0100-0553-003301 Gasoline, Oil	1,000.00
to:	0100-0553-003302 Vehicle Equipment	2,500.00

Moved: Commissioner Boatright

Seconded: Commissioner Hays

Motion: To approve a line item transfer for Constable, Precinct #3:

from:	0100-0553-004541 Vehicle Repair & Maint	\$1,500.00
	0100-0553-003301 Gasoline, Oil	1,000.00
to:	0100-0553-003302 Vehicle Equipment	2,500.00

Vote: Motion carried 5 - 0

< Clerk copy here >

ORIGINAL

ORDER APPROVING A LINE ITEM TRANSFER FOR

0100-0553	Constable-Precinct Three	
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:


LINE ITEM #	DESCRIPTION	AMOUNT
0100-0553-003301	Gasoline, Oil	\$1,000.00

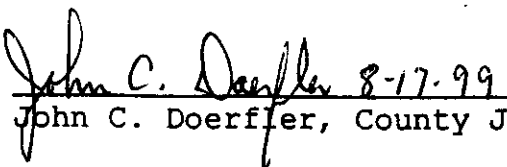
FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
0100-0553-003002	Vehicle Equipment	\$1,000.00

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. Doerflinger, County Judge

ORIGINAL

ORDER APPROVING A LINE ITEM TRANSFER FOR

0100-0553 Constable-Precinct Three (553) Billy D. Hays
 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:

LINE ITEM #	DESCRIPTION	AMOUNT
0100-0553-004541	Vehicle Repairs & Maintenance	\$1,500.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
0100-0553-003002	Vehicle Equipment	\$1,500.00

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 # 9AUGUST 17, 1999Consider approving a line item transfer for Justice of the Peace, Precinct #1:

from:	0100-0451-004130	Ct. Appointed Attys \$	500.00
	0100-0451-004500	Maint. Contracts	900.00
	0100-0451-004999	Miscellaneous	100.00
	0100-0451-004621	Copier Rental	200.00
	0100-0451-004211	Telephone	1,500.00
	0100-0451-004231	Travel	300.00
to:	0100-0451-004232	Training	1,600.00
	0100-0451-004210	Internet	100.00
	0100-0451-005750	Office Furniture	1,800.00

Moved: Commissioner Boatright

Seconded: Commissioner Hays

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

from:	0100-0451-004130	Ct. Appointed Attys \$	500.00
	0100-0451-004500	Maint. Contracts	900.00
	0100-0451-004999	Miscellaneous	100.00
	0100-0451-004621	Copier Rental	200.00
	0100-0451-004211	Telephone	1,500.00
	0100-0451-004231	Travel	300.00
to:	0100-0451-004232	Training	1,600.00
	0100-0451-004210	Internet	100.00
	0100-0451-005750	Office Furniture	1,800.00

Vote: Motion carried 5 - 0

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