

AGENDA ITEM # 13AUGUST 17, 1999Consider approving a line item transfer for Jail Department:

from:	0100-0570-003008	Law Enforce.Equip.	\$	950.00
to:	0100-0509-003319	Extermination		950.00

Moved: Commissioner Boatright

Seconded: Commissioner Hays

Motion: To approve a line item transfer for Jail Department:

from:	0100-0570-003008	Law Enforce.Equip.	\$	950.00
to:	0100-0509-003319	Extermination		950.00

Vote: Motion carried 5 - 0

< Clerk copy here >

ORDER APPROVING A LINE ITEM TRANSFER FOR

<u>570</u>	<u>Sheriff</u>	<u><i>Richard Elliott</i></u>
FUND	DEPARTMENT	Richard Elliott SIGNATURE Chief Deputy

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 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
01 0100 0570 003008	Law Enforcement Equipment	950.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
01 0100 0509 003319	extermination	950.00

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 # 14AUGUST 17, 1999Consider approving a line item transfer for Maintenance:

from: 0100-0509-004209 Cell phone/pagers \$ 800.00
 to: 0100-0509-004810 Lawn Service 800.00

Moved: Commissioner Boatright

Seconded: Commissioner Hays

Motion: To approve a line item transfer for Maintenance:

from: 0100-0509-004209 Cell phone/pagers \$ 800.00
 to: 0100-0509-004810 Lawn Service 800.00

Vote: Motion carried 5 - 0

< Clerk copy here >

ORDER APPROVING A LINE ITEM TRANSFER FOR

100-509

FUND

Maintenance

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

004209 Cell phone/Pagers

AMOUNT
\$ 800.00

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

004810 LAWN Service

AMOUNT
\$ 800.00

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