

AGENDA ITEM # 25

May 13, 1997

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Consider approving a line item transfer for Unified Road and Bridge:

| | | |
|-------|--|-------------|
| from: | 200-210-5751 Machinery and Equipment | \$75,000.00 |
| to: | 200-210-3301 Gasoline & Oil | 25,000.00 |
| | 200-210-4540 Equipment Repair & Maint. | 50,000.00 |

Moved: Judge Doerfler

Seconded: Commissioner Boatright

Motion: To approve a line item transfer for Unified Road and Bridge:

| | | |
|-------|--|-------------|
| from: | 200-210-5751 Machinery and Equipment | \$75,000.00 |
| to: | 200-210-3301 Gasoline & Oil | 25,000.00 |
| | 200-210-4540 Equipment Repair & Maint. | 50,000.00 |

Vote: Motion carried 3 - 0 with Commissioners Hays and Heiligenstein absent from the dais.

< Clerk copy here >

ORDER APPROVING A LINE ITEM TRANSFER FOR

| | | |
|----------------------------|------------|----------------------|
| <u>UNIFIED ROAD SYSTEM</u> | <u>210</u> | <u>Greg Bergeron</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 13th day of MAY, 1997, a motion made by Judge Doerfler and duly seconded by Commissioner Boatright the motion carried by a vote of 3 votes for, 0 votes against.

THEREFORE, BE IT ORDERED THAT THE 1997 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 |
| 200-210-5751 | MACHINERY & EQUIPMENT | \$ 75,000.00 |

| FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS: | | |
|--|---------------------------|--------------|
| LINE ITEM # | DESCRIPTION | AMOUNT |
| 200-210-3301 | GASOLINE & OIL | \$ 25,000.00 |
| 200-210-4540 | EQUIPMENT REPAIRS & MAINT | \$ 50,000.00 |

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:

Elaine Bizzell
Elaine Bizzell, County Clerk

John C. Doerfler 5-13-97
John C. Doerfler, County Judge

AGENDA ITEM # 26

May 13, 1997

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Consider approving a line item transfer for Road and Bridge Precinct #4:

| | | |
|-------|------------------------------|----------|
| from: | 200-214-5700 Office Products | \$500.00 |
| to: | 200-214-4999 Miscellaneous | 500.00 |

Moved: Judge Doerfler

Seconded: Commissioner Boatright

Motion: To approve a line item transfer for Road and Bridge Precinct #4:

| | | |
|-------|------------------------------|----------|
| from: | 200-214-5700 Office Products | \$500.00 |
| to: | 200-214-4999 Miscellaneous | 500.00 |

Vote: Motion carried 3 - 0 with Commissioners Hays and Heiligenstein absent from the dais.

< Clerk copy here >

ORDER APPROVING A LINE ITEM TRANSFER FOR

200-214 May 13, 1997 Road & Bridge Pct #4

| FUND | DATE | 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 departments 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 13th day of May, 1997, a motion made by Judge Doerfler and duly seconded by Commissioner Boatright the motion carried by a vote of 3 votes for, 0 votes against.

THEREFORE, BE IT ORDERED THAT THE 1996-7 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 |
|-------------|-------------|--------|
|-------------|-------------|--------|

| | | |
|--------------|------------------|----------|
| 200-214-5750 | Office Furniture | \$500.00 |
|--------------|------------------|----------|

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

| LINE ITEM# | DESCRIPTION | AMOUNT |
|------------|-------------|--------|
|------------|-------------|--------|

| | | |
|--------------|---------------|----------|
| 200-214-4999 | Miscellaneous | \$500.00 |
|--------------|---------------|----------|

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.

John C. Doerfler 5-13-97
John C. Doerfler, County Judge

ATTEST:

Elaine Bizzell
Elaine Bizzell, County Clerk