

AGENDA ITEM # 29April 8, 1997\*Consider approving a line item transfer for Justice of the Peace #2:

from:	100-452-4130	Court Appointed Attorneys	\$162.80
to:	100-552-5711	Misc. Equipment (Constable 2)	\$162.80

Moved: Commissioner Hays

Seconded: Judge Doerfler

Motion: To approve a line item transfer for Justice of the Peace #2:

from:	100-452-4130	Court Appointed Attorneys	\$162.80
to:	100-552-5711	Misc. Equipment (Constable 2)	\$162.80

Vote: Motion carried 5 - 0

&lt; Clerk copy here &gt;

## ORDER APPROVING A LINE ITEM TRANSFER FOR

FUND

DEPARTMENT

SIGNATURE

452-J.P.#2



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 8th day of April, 1997, a motion made by Commissioner Hays and duly seconded by Judge Doerfler the motion carried by a vote of 5 votes for, 0 votes against.

THEREFORE, BE IT ORDERED THAT THE 1996 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
100-452-4130	Court appointed Attorneys	162.80


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

LINE ITEM #	DESCRIPTION	AMOUNT
100-552-5711	Equipment for processing juveniles (camera, printing equipment, etc.)	162.80

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, County Clerk

  
John C. Doerfler, County Judge

AGENDA ITEM # 30April 8, 1997\*Consider approving a line item transfer for Tax Assessor/Collector:

from:	100-409-4999	Miscellaneous	\$ 200.00
	100-499-3100	Office Supplies	\$1,500.00
to:	100-499-4500	Maintenance Contracts	\$ 200.00
	100-499-4350	Printed Forms	\$1,500.00

Moved: Commissioner Hays

Seconded: Commissioner Boatright

Motion: To approve a line item transfer for Tax Assessor/Collector:

from:	100-409-4999	Miscellaneous	\$ 200.00
	100-499-3100	Office Supplies	\$1,500.00
to:	100-499-4500	Maintenance Contracts	\$ 200.00
	100-499-4350	Printed Forms	\$1,500.00

Vote: Motion carried 5 - 0

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