

AGENDA ITEM # 43

July 1, 1997

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Consider approving line item transfer for County Court at Law #1:

From:	100-426-4500	Maintenance Contract	\$	400.00
To:	100-426-3100	Office Supplies		400.00

Moved: Commissioner Hays

Seconded: Judge Doerfler

Motion: To approve line item transfer for County Court at Law #1:

From:	100-426-4500	Maintenance Contract	\$	400.00
To:	100-426-3100	Office Supplies		400.00

Vote: Motion carried 5 - 0

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ORDER APPROVING A LINE ITEM TRANSFER FOR

100-426-3100	County Court At Law No. 1	
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 1st day of July, 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 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:

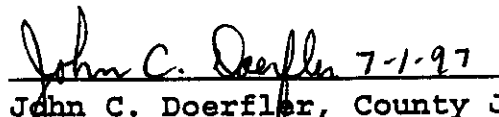
LINE ITEM #	DESCRIPTION	AMOUNT
100-426-4500	Maintenance Contract	\$400.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

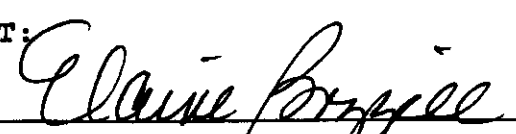
LINE ITEM #	DESCRIPTION	AMOUNT
100-426-3100	Office Supplies	\$400.00

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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.


John C. Doerfler, County Judge

ATTEST:


Elaine Bizzell, County Clerk

AGENDA ITEM # 44July 1, 1997*Consider approving the following line item transfers for Communications:

From:	100-581-4541	Vehicle Repair and Maintenance	\$ 1,000.00
	100-581-4414	Vehicle Insurance	350.00
	100-581-3301	Gasoline Oil	700.00
	100-581-4705	Screening	925.00
	100-581-3522	Batteries, Tires	500.00
To:	100-581-5790	Misc. Capital Equipment	1,000.00
	100-581-5790	Misc. Capital Equipment	350.00
	100-581-5790	Misc. Capital Equipment	700.00
	100-581-4211	Telephone	925.00
	100-581-4211	Telephone	500.00

Moved: Commissioner Hays

Seconded: Judge Doerfler

Motion: To approve line item transfers for Communications:

From:	100-581-4541	Vehicle Repair and Maintenance	\$ 1,000.00
	100-581-4414	Vehicle Insurance	350.00
	100-581-3301	Gasoline Oil	700.00
	100-581-4705	Screening	925.00
	100-581-3522	Batteries, Tires	500.00
To:	100-581-5790	Misc. Capital Equipment	1,000.00
	100-581-5790	Misc. Capital Equipment	350.00
	100-581-5790	Misc. Capital Equipment	700.00
	100-581-4211	Telephone	925.00
	100-581-4211	Telephone	500.00

Vote: Motion carried 5 - 0

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