

AGENDA ITEM # 35

July 15, 1997

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Consider approving line item transfer for Maintenance Department:

From:	100-509-4430	Utilities	\$20,000.00
To:	100-509-4510	Maintenance & Repairs	20,000.00

Moved: Commissioner Hays

Seconded: Commissioner Boatright

Motion: To approve line item transfer for Maintenance Department:

From:	100-509-4430	Utilities	\$20,000.00
To:	100-509-4510	Maintenance & Repairs	20,000.00

Vote: Motion carried 4 - 0

&lt; Clerk copy here &gt;

## ORDER APPROVING A LINE ITEM TRANSFER FOR

GENERAL  
FUND509- MAINTENANCE  
DEPARTMENTW. B. Bizzell  
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 15th day of July, 1997, a motion made by Commissioner Hays and duly seconded by Commissioner Boatright the motion carried by a vote of 4 votes for, 0 votes against.

THEREFORE, BE IT ORDERED THAT THE 1994 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

100-509-4430	UTILITIES	AMOUNT \$20,000.00
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FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:  
LINE ITEM # DESCRIPTION

100-509-4510	MAINTENANCE & REPAIRS	AMOUNT \$20,000.00
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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.

ATTEST:

Elaine Bizzell, County Clerk

John C. Doerfler, County Judge



AGENDA ITEM # 36

July 15, 1997

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Consider approving line item transfer for Road & Bridge Pct. #4:

From:	200-214-4100	Professional Services	\$200.00
	200-214-4211	Telephone	600.00
	200-214-4410	Bond	250.00
	200-214-5750	Office Furniture & Equip	500.00
To:	200-214-3100	Office Supplies	200.00
	200-214-4999	Miscellaneous	1,350.00

Moved: Commissioner Hays

Seconded: Commissioner Boatright

Motion: To approve line item transfer for Road & Bridge Pct. #4:

From:	200-214-4100	Professional Services	\$200.00
	200-214-4211	Telephone	600.00
	200-214-4410	Bond	250.00
	200-214-5750	Office Furniture & Equip	500.00
To:	200-214-3100	Office Supplies	200.00
	200-214-4999	Miscellaneous	1,350.00

Vote: Motion carried 4 - 0

( Clerk copy here )