

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

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Post-It Fax Note	7671	Date	7-10-97	# of Pages	1
To	Nipke	From	Duffy		
Co./Dept.	Commissioner Pt 2	Co.			
Phone #		Phone #			
Fax #	258-1934	Fax #	352-1556		

ORDER APPROVING A LINE

200-214 July 15, 1997 Road & Bridge Pct #4

FUND	DATE	DEPARTMENT	SIGNATURE
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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 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 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
200-214-4100	Professional Services	\$200.00
200-214-4211	Telephone	\$600.00
200-214-4410	Bond	\$250.00
200-214-5750	Office Furniture & Equip	\$500.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM#	DESCRIPTION	AMOUNT
200-214-3100	Office Supplies	\$200.00
200-214-4999	Miscellaneous	\$1350.00

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 7-15-97
John C. Doerfler, County Judge

ATTEST

Elaine Bizzell
Elaine Bizzell, County Clerk

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AGENDA ITEM # 37

July 15, 1997

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Consider approving line item transfer for Unified Road System:

From:	200-210-3551	Base	\$20,000.00
	200-210-5751	Machinery & Equip.	46,000.00
To:	200-210-3541	Contract Mowing	20,000.00
	200-210-3301	Gasoline & Oil	46,000.00

Moved: Commissioner Hays

Seconded: Commissioner Boatright

Motion: To approve line item transfer for Unified Road System:

From:	200-210-3551	Base	\$20,000.00
	200-210-5751	Machinery & Equip.	46,000.00
To:	200-210-3541	Contract Mowing	20,000.00
	200-210-3301	Gasoline & Oil	46,000.00

Vote: Motion carried 4 - 0

(Clerk copy here)

ORDER APPROVING A LINE ITEM TRANSFER FOR

UNIFIED ROAD SYSTEM	210	<i>Ray Beyers</i>
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 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 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:	DESCRIPTION	AMOUNT
200-210-3551	BASE	\$20,000.00
200-210-5751	MACHINERY & EQPT	\$46,000.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:	DESCRIPTION	AMOUNT
200-210-3541	CONTRACT MOWING	\$20,000.00
200-210-3301	GASOLINE & OIL	\$46,000.00

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.

John C. Doerfler 7-15-97
John C. Doerfler, County Judge

ATTEST

Elaine Bizzell
Elaine Bizzell, County Clerk