

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

From: 100-426-4932 Court Cost \$100.00  
To: 100-426-4933 Food, Jurors 100.00

Moved: Commissioner Boatright

Seconded: Commissioner Mehevec

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

From: 100-426-4932 Court Cost \$100.00  
To: 100-426-4933 Food, Jurors 100.00

Vote: Motion carried 3 - 0 With Commissioner Heiligenstein absent from dais

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ORDER APPROVING A LINE ITEM TRANSFER FOR

July 9, 1997

100-426-4933 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 22nd day of July, 1997, a motion made by Commissioner Boatright and duly seconded by Commissioner Mehevec 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
100-426-4932	Court Cost	\$100.00


FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

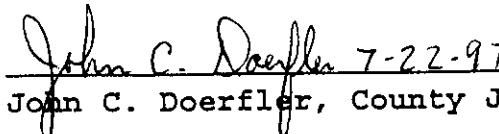
LINE ITEM #	DESCRIPTION	AMOUNT
100-426-4933	Food, Jurors	\$100.00

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.

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ATTEST:

  
Elaine Bizzell, County Clerk

  
John C. Doerfler, County Judge

AGENDA ITEM # 35July 22, 1997\*Consider approving line item transfer for Road and Bridge Precinct #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:	200-214-4999	Office Supplies	\$ 200.00
	200-214-4999	Miscellaneous	1,350.00

Action taken on July 15, 1997.

AGENDA ITEM # 36July 22, 1997\*Consider approving line item transfer for State Jail:

From:	500-500-4231	Travel	\$250.00
	500-500-5750	Furniture & Equip.	7.05
To:	500-500-4211	Telephone	\$257.05

Moved: Commissioner Boatright

Seconded: Commissioner Mehevec

Motion: To approve line item transfer for State Jail:

From:	500-500-4231	Travel	\$250.00
	500-500-5750	Furniture & Equip.	7.05
To:	500-500-4211	Telephone	\$257.05

Vote: Motion carried 3 - 0 With Commissioner Heiligenstein absent from dais

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