

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

< Clerk copy here >

ORDER APPROVING A LINE ITEM TRANSFER FOR

500 STATE JAIL
 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 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
500-500-4231	TRAVEL	250
500-500-5750	FURNITURE & EQPT	7.05
		257.05

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
500-500-4211	Telephone	257.05

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 7-22-97
 John C. Doerfler, County Judge

Consider approving line item transfer for J.P. Precinct #3:

From:	100-453-5750	Office furn. & Equip	\$400.00
To:	100-453-4212	Postage	400.00

Moved: Commissioner Boatright

Seconded: Commissioner Mehevec


Motion: To approve line item transfer for J.P. Precinct #3:

From:	100-453-5750	Office furn. & Equip	\$400.00
To:	100-453-4212	Postage	400.00

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

< Clerk copy here >

ORDER APPROVING A LINE ITEM TRANSFER FOR

453	Justice of The Peace, Pct. #3	
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
100-453- 4544 5750	Repairs To Equipment office furn. & Equip.	\$400.00

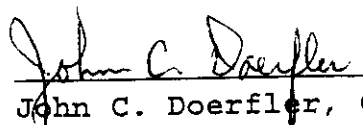
FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
100-453-4212	Postage	\$400.00

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.

ATTEST:


Elaine Bizzell, County Clerk

 7-22-97
John C. Doerfler, County Judge