

AGENDA ITEM # 38

July 22, 1997

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Consider approving line item transfer for Constable Precinct #1:

From:	100-551-3311	Uniforms	\$ 200.00
	100-551-4211	Telephone	250.00
	100-551-4212	Postage	400.00
	100-551-4999	Misc.	200.00
	100-551-4541	Veh. Repair & Maint	50.00
To:	100-551-3301	Gasoline & Oil	\$1,100.00

Moved: Commissioner Boatright

Seconded: Commissioner Mehevec

Motion: To approve line item transfer for Constable Precinct #1:

From:	100-551-3311	Uniforms	\$ 200.00
	100-551-4211	Telephone	250.00
	100-551-4212	Postage	400.00
	100-551-4999	Misc.	200.00
	100-551-4541	Veh. Repair & Maint	50.00
To:	100-551-3301	Gasoline & Oil	\$1,100.00

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

< Clerk copy here >

ORDER APPROVING A LINE ITEM TRANSFER FOR

FUND

Williamson Co. CONSTABLE Pct. ONE
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
100-551-3311	UNIFORMS	\$ 200.00
100-551-4211	TELEPHONE	250.00
100-551-4212	POSTAGE	400.00
100-551-4999	MISC.	200.00
100-551-4541	VEH. REPAIR & MAINT.	50.00
		<u>\$ 1,100.00</u>

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
100-551-3301	GASOLINE & OIL	\$ 1,100.00

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.

ATTEST:

Elaine Bizzell, County Clerk

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

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Consider approving line item transfer for Road and Bridge Precinct #2:

From:	200-212-4231	Travel	\$ 1,500.00
To:	200-212-4211	Telephone	1,500.00

Moved: Commissioner Boatright

Seconded: Commissioner Mehevec

Motion: To approve line item transfer for Road and Bridge Precinct #2:

From:	200-212-4231	Travel	\$ 1,500.00
To:	200-212-4211	Telephone	1,500.00

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

< Clerk copy here >

ORDER APPROVING A LINE ITEM TRANSFER FOR

<u>R+B</u>	<u>212</u>	<u>[Signature]</u>
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
<u>200-212-4231</u>	<u>Travel</u>	<u>\$ 1,500</u>

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
<u>200-212-4211</u>	<u>Telephone</u>	<u>\$ 1,500</u>

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

ATTEST:

Elaine Bizzell
Elaine Bizzell, County Clerk