

AGENDA ITEM # 24

July 29, 1997

\*

Consider approving line item transfer for Communications:

From: 100-409-4998	Contingencies	\$8,000.00
To: 100-581-4545	800mz tower	\$8,000.00

Moved: Commissioner Boatright

Seconded: Commissioner Hays

Motion: To approve line item transfer for Communications:

From: 100-409-4998	Contingencies	\$8,000.00
To: 100-581-4545	800mz tower	\$8,000.00

Vote: Motion carried 4 - 0 with Commissioner Mehevec absent from the dais.  
< Clerk copy here >

## ORDER APPROVING A LINE ITEM TRANSFER FOR

<u>100</u>	<u>Communications</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 29th day of July, 1997, a motion made by Commissioner Boatright and duly seconded by Commissioner Hays 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:

LINE ITEM #	DESCRIPTION	AMOUNT
<u>100-409-4998</u>	<u>Contingencies</u>	<u>\$ 8,000.</u>

## FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
<u>100-581-4545</u>	<u>800 mhz tower</u>	<u>\$ 8,000.</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.

ATTEST:

Elaine Bizzell  
Elaine Bizzell, County Clerk

John C. Doerfler 7-29-97  
John C. Doerfler, County Judge

AGENDA ITEM # 25July 29, 1997\*Consider approving line item transfer for Human Resources:

From: 100-402-4231           Travel                               \$400.00  
 To:   100-402-3900           Dues & Subscriptions           400.00  
 No action was taken on this agenda item.

AGENDA ITEM # 26July 29, 1997\*Consider approving line item transfer for District Attorney:

From: 100-440-3301           Gasoline                               \$1,100.00  
       100-440-4355           Law Library Maint.               1,500.00  
 To:   100-440-4211           Telephone                           2,600.00

From: 100-440-4999           Misc.                                 \$100.00  
 To:   100-440-5750           Office Equip & Furn               100.00

Moved: Commissioner Boatright

Seconded: Commissioner Hays

Motion: To approve line item transfer for District Attorney:

From: 100-440-3301           Gasoline                               \$1,100.00  
       100-440-4355           Law Library Maint.               1,500.00  
 To:   100-440-4211           Telephone                           2,600.00

From: 100-440-4999           Misc.                                 \$100.00  
 To:   100-440-5750           Office Equip & Furn               100.00

Vote: Motion carried 4 - 0 with Commissioner Mehevec absent from the dais.

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