

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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## ORDER APPROVING A LINE ITEM TRANSFER FOR

100-440-4211

DAO #440

FUND

DEPARTMENT

SIGNATURE

*Marilyn Y. White*

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
#100-440-3301	Gasoline	\$ 1100.00
#100-440-4355	DAO-Law Library Maintenance	\$ 1500.00

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

LINE ITEM #	DESCRIPTION	AMOUNT
100-440-4211	Telephone	\$ 2600.00

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:

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

*Elaine Bizzell*  
Elaine Bizzell, County Clerk

## ORDER APPROVING A LINE ITEM TRANSFER FOR

100-440-5750

#440 - DAO

*Marilyn G. White*

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
#100-440-4999	Miscellaneous	\$100.00

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

LINE ITEM #	DESCRIPTION	AMOUNT
#100-440-5750	Office Equipment-Furniture	\$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*  
Elaine Bizzell, County Clerk*John C. Doerfler* 7-29-97  
John C. Doerfler, County Judge

AGENDA ITEM # 27July 29, 1997\*Consider approving line item transfer for Justice of the Peace #1:

From:	100-451-4410	Insurance, Bond	\$300.00
	100-451-3115	Computer Forms	1,000.00
	100-451-4544	Repairs to Equip.	300.00
To:	100-451-3100	Office Supplies	600.00
	100-451-4232	Training	500.00
	100-451-4211	Telephone	500.00
From:	100-409-4998	Contingencies	\$4,000.00
To:	100-451-4190	Autopsies	4,000.00

Moved: Commissioner Boatright

Seconded: Commissioner Hays

Motion: To approve line item transfer for Justice of the Peace #1:

From:	100-451-4410	Insurance, Bond	\$300.00
	100-451-3115	Computer Forms	1,000.00
	100-451-4544	Repairs to Equip.	300.00
To:	100-451-3100	Office Supplies	600.00
	100-451-4232	Training	500.00
	100-451-4211	Telephone	500.00

From:	100-409-4998	Contingencies	\$4,000.00
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To:	100-451-4190	Autopsies	4,000.00
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Vote: Motion carried 4 - 0 with Commissioner Mehevec absent from the dais  
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Moved: Judge Doerfler

Seconded: Commissioner Heiligenstein

Motion: To rescind motion approving line item transfer for Justice of the Peace #1.

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