

August 5, 1997

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Hear report from Tax Assessor/Collector on tax rate and take record vote on proposed tax rates.

Agenda item tabled until August 19, 1997.

AGENDA ITEM # 18

August 5, 1997

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Consider approving line item transfer for Justice of the Peace, Pct. #2:

From:	100-452-3115	Computer Forms	\$500.00
To:	100-452-4211	Telephone	500.00
From:	100-452-4500	Maintenance Contracts	\$120.00
To:	100-452-4999	Miscellaneous	120.00

Moved: Commissioner Mehevec

Seconded: Judge Doerfler

Motion: To approve line item transfer for Justice of the Peace, Pct. #2:

From:	100-452-3115	Computer Forms	\$500.00
To:	100-452-4211	Telephone	500.00
From:	100-452-4500	Maintenance Contracts	\$120.00
To:	100-452-4999	Miscellaneous	120.00

Vote: Motion carried 5 - 0 < Clerk copy here >

100-452-4999	JP#2	<i>John C. Doerfler</i>
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 5th day of August, 1997, a motion made by Commissioner Mehevec and duly seconded by Judge Doerfler the motion carried by a vote of 5 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
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100-452-4500	Maint Contracts	40.05 120.00
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FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
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100-452-4999	TELEPHONE Miscellaneous	40.05 120.00
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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 8-5-97
John C. Doerfler, County Judge

ORDER APPROVING A LINE ITEM TRANSFER FOR

100-452-4211 JP#2 *[Signature]*
 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 5th day of August, 1997, a motion made by Commissioner Mehevec and duly seconded by Judge Doerfler the motion carried by a vote of 5 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
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100-452-3115	Computer Forms	500.00
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FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
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100-452- 4997 4211	TELEPHONE	500.00
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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:

[Signature]
 Elaine Bizzell, County Clerk

[Signature] 8-5-97
 John C. Doerfler, County Judge

AGENDA ITEM # 19August 5, 1997*Consider approving line item transfer for URS:

From:	200-210-3551	Base and Stabilizer	\$10,000.00
	200-210-4160	Lab Fees	10,000.00
	200-210-4430	Utilities	10,000.00
	200-210-5700	Vehicles	524.00
To:	200-210-3522	Batteries and Tires	\$10,000.00
	200-210-3552	Concrete	10,000.00
	200-210-3558	Culverts	4,524.00
	200-210-4549	Signal Lgt. Maintenance	1,000.00
	200-210-4991	Landfill	1,000.00
	200-210-4999	Miscellaneous	4,000.00

Moved: Commissioner Mehevec

Seconded: Judge Doerfler

Motion: To approve line item transfer for URS:

From:	200-210-3551	Base and Stabilizer	\$10,000.00
	200-210-4160	Lab Fees	10,000.00
	200-210-4430	Utilities	10,000.00
	200-210-5700	Vehicles	524.00
To:	200-210-3522	Batteries and Tires	\$10,000.00
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	200-210-3558	Culverts	4,524.00
	200-210-4549	Signal Lgt. Maintenance	1,000.00
	200-210-4991	Landfill	1,000.00
	200-210-4999	Miscellaneous	4,000.00

Vote: Motion carried 5 - 0

< Clerk copy here >