

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
	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

Vote: Motion carried 5 - 0

&lt; Clerk copy here &gt;

## ORDER APPROVING A LINE ITEM TRANSFER FOR

<u>UNIFIED ROAD SYSTEM</u>	<u>210</u>	<u>Aug 5-97</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 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
200-210-3551	BASE & 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

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

LINE ITEM #	DESCRIPTION	AMOUNT
200-210-3522	BATTERIES & TIRES	\$10,000.00
200-210-3552	CONCRETE	\$10,000.00
200-210-3558	CULVERTS	\$ 4,524.00
200-210-4549	SIGNAL LGT. MAINT.	\$ 1,000.00
200-210-4991	LANDFILL	\$ 1,000.00
200-210-4999	MISCELLANEOUS	\$ 4,000.00

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.

John C. Doerfler 8-5-97  
John C. Doerfler County Judge

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ATTEST:

Elaine Bizzell  
Elaine Bizzell, County Clerk

## AGENDA ITEM # 20

August 5, 1997

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Consider approving line item transfer for Road & Bridge Precinct #4:

From:	200-214-4231	Travel	\$500.00
To:	200-214-4999	Miscellaneous	\$500.00

Moved: Commissioner Mehevec

Seconded: Judge Doerfler

Motion: To approve line item transfer for Road &amp; Bridge Precinct #4:

From:	200-214-4231	Travel	\$500.00
To:	200-214-4999	Miscellaneous	\$500.00

Vote: Motion carried 5 - 0

&lt; Clerk copy here &gt;

## ORDER APPROVING A LINE ITEM TRANSFER FOR

200-214      August 5, 1997      Road & Bridge Pct #4

FUND	DATE	DEPARTMENT	SIGNATURE
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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 departments 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 1996-7 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
200-214-4231	Travel	\$500.00

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

LINE ITEM#	DESCRIPTION	AMOUNT
200-214-4999	Miscellaneous	\$500.00

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.

John C. Doerfler 8-5-97  
John C. Doerfler, County Judge

ATTEST:

Elaine Bizzell  
Elaine Bizzell, County Clerk