

AGENDA ITEM # 25

August 5, 1997

*

Consider approving line item transfer for Human Resources:

From:	General Fund		\$3,000.00
	100-402-4212	Postage	100.00
	100-402-5750	Office Furn & Equip	100.00
To:	100-402-4310	Advertising	\$3,000.00
	100-402-3900	Dues & Subscriptions	200.00

Moved: Commissioner Mehevec

Seconded: Judge Doerfler

Motion: To approve line item transfer for Human Resources:

From:	General Fund		\$3,000.00
	100-402-4212	Postage	100.00
	100-402-5750	Office Furn & Equip	100.00
To:	100-402-4310	Advertising	\$3,000.00
	100-402-3900	Dues & Subscriptions	200.00

Vote: Motion carried 5 - 0

< Clerk copy here >

ORDER APPROVING A LINE ITEM TRANSFER FOR

<u>100-402</u>	<u>Human Resources</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 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 1995 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>General Fund</u>		<u>3,000</u>
<u>100-402-4212</u>	<u>Postage</u>	<u>100</u>
<u>100-402-5750</u>	<u>Office Furn. & Equip.</u>	<u>100</u>

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
<u>100-402-4310</u>	<u>Advertising (Joles)</u>	<u>3,000</u>
<u>100-402-3900</u>	<u>Dues & Subscriptions</u>	<u>200</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, County Clerk

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

AGENDA ITEM # 26

August 5, 1997

*

Consider approving line item transfer for Road & Bridge, Pct. #4:

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

No action taken on agenda item; duplicate of # 20.