

AGENDA ITEM # 27August 19, 1997\*Consider approving line item transfer for Auditor:

From:	100-495-4500	Maintenance Contracts	\$4,200.00
To:	100-495-5750	Furniture & Equipment	\$4,200.00

Moved: Commissioner Boatright

Seconded: Judge Doerfler

Motion: To line item transfer for Auditor:

From:	100-495-4500	Maintenance Contracts	\$4,200.00
To:	100-495-5750	Furniture & Equipment	\$4,200.00

Vote: Motion carried 3 - 0

&lt; Clerk copy here &gt;

## ORDER APPROVING A LINE ITEM TRANSFER FOR

495 Auditor [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 19<sup>th</sup> day of August, 1997, a motion made by Judge Doerfler and duly seconded by Commissioner Boatright the motion carried by a vote of 3 votes for, 0 votes against.

THEREFORE, BE IT ORDERED THAT THE 1996 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
100-495-4500	Maintenance Contracts	4,200 <sup>00</sup>

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

LINE ITEM #	DESCRIPTION	AMOUNT
100-495-5750	Furniture + Equipment	4,200 <sup>00</sup>

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:

[Signature]  
Elaine Bizzell, County Clerk

[Signature] 8-19-97  
John C. Doerfler, County Judge



AGENDA ITEM # 28

August 19, 1997

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Consider approving line item transfer for Extension Service:

From:	100-665-4221	Livestock Show Expense	\$395.60
To:	100-665-4500	Maintenance Contract	\$395.60

Moved: Commissioner Boatright

Seconded: Judge Doerfler

Motion: To approve line item transfer for Extension Service:

From:	100-665-4221	Livestock Show Expense	\$395.60
To:	100-665-4500	Maintenance Contract	\$395.60

Vote: Motion carried 3 - 0

&lt; Clerk copy here &gt;