

AGENDA ITEM # 35

August 26, 1997

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Consider approving line item transfer for County Attorney:

From: 100-475-4932 Court Costs \$2500.00
 To: 100-475-4211 Telephone \$2500.00

Moved: Commissioner Boatright

Seconded: Commissioner Hays

Motion: To approve line item transfer for County Attorney:

From: 100-475-4932 Court Costs \$2500.00
 To: 100-475-4211 Telephone \$2500.00

Vote: Motion carried 5 - 0

< Clerk copy here >

ORDER APPROVING A LINE ITEM TRANSFER FOR

475 WILLIAMSON COUNTY ATTORNEY
 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 26th day of August, 1997, a motion made by Commissioner Boatright and duly seconded by Commissioner Hays 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
475-4415	VEHICLE INS DEDUCTIBLE	\$1,000
475-4932	COURT COSTS	2,500

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
475-4541	VEHICLE REPAIRS & MAINT.	1,000
475-4211	TELEPHONE	2,500

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 8-26-97
 John C. Doerfler, County Judge

AGENDA ITEM # 36

August 26, 1997

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Consider approving line item transfer for Commissioner Precinct #1:

From:	200-211-4231	Travel	\$1000.00
To:	200-211-4232	Training	\$1000.00

Moved: Commissioner Boatright

Seconded: Commissioner Hays

Motion: To approve line item transfer for Commissioner Precinct #1:

From:	200-211-4231	Travel	\$1000.00
To:	200-211-4232	Training	\$1000.00

Vote: Motion carried 5 - 0

< Clerk copy here >

ORDER APPROVING A LINE ITEM TRANSFER FOR

#200-211	8-26-97	Commissioner, Precinct One	<u>YH</u>
FUND	DATE	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 departments budget; and

WHEREAS, The Williamson County Commis:
circumstances, did not appropriate sufficient
adopting the current county budget; and

#36

foreseeable
tems when

WHEREAS, on the 26nd day of Augu made by
Commissioner Boatright, and duly seconded by _____, the motion
carried by a vote of 5 votes for and 0 vote _____.

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 ITEM INTO THE NEEDED LINE ITEMS:

FUNDS TO BE REMOVED FROM THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
200-211-4231	Travel	\$1000.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
200-211-4232	Training	\$1000.00

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 to the County Auditor.

John C. Doerfler 8-26-97
John Doerfler, County Judge

ATTEST:

Elaine Bizzell
Elaine Bizzell, County Clerk