

AGENDA ITEM # 31

September 2, 1997

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Consider approving line item transfer for Unified Road System:

From:	200-210-3550	Asphalt	\$29,000.00
	200-210-3551	Base & Stabilizer	\$58,000.00
To:	200-210-3540	Contract Seal Coating	\$87,000.00

Moved: Commissioner Hays

Seconded: Commissioner Mehevec

Motion: To approve line item transfer for Unified Road System:

From:	200-210-3550	Asphalt	\$29,000.00
	200-210-3551	Base & Stabilizer	\$58,000.00
To:	200-210-3540	Contract Seal Coating	\$87,000.00

Vote: Motion carried 5 - 0

## ORDER APPROVING A LINE ITEM TRANSFER FOR

<u>UNIFIED ROAD SYSTEM</u>	<u>210</u>	<u><i>Ray Perry</i></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 2nd day of September, 1997, a motion made by Commissioner Hays and duly seconded by Commissioner Mehevec 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
200-210-3550	ASHPALT	\$29,000.00
200-210-3551	BASE & STABILIZER	\$58,000.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:		
LINE ITEM #	DESCRIPTION	AMOUNT
200-210-3540	CONTRACT SEAL COATING	\$87,000.00

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.

ATTEST:

Elaine Bizzell, County Clerk

*John C. Doerfler* 9-2-97  
John C. Doerfler, County Judge

Consider approving line item transfer for Veterans Service:

From: 100-405-4212	Postage	\$300.00
100-405-4231	Travel	690.00
To: 100-405-4211	Telephone	990.00

Moved: Commissioner Hays

Seconded: Commissioner Mehevec

Motion: To approve line item transfer for Veterans Service:

From: 100-405-4212	Postage	\$300.00
100-405-4231	Travel	690.00
To: 100-405-4211	Telephone	990.00

Vote: Motion carried 5 - 0

&lt; Clerk copy here &gt;

## ORDER APPROVING A LINE ITEM TRANSFER FOR

# 990.00 VETERANS SERVICE Shirley Lee

FUND	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 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 2nd day of September, 1997, a motion made by Commissioner Hays and duly seconded by Commissioner Mehevec 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
100405-4212	POSTAGE	\$ 300.00
100-405-4231	TRAVEL	\$ 690.00
		\$ 990.00

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

LINE ITEM #	DESCRIPTION	AMOUNT
100-405-4211	TELEPHONE	990.00

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.

ATTEST:

Elaine Bizzell  
Elaine Bizzell, County Clerk

John C. Doerfler 9-2-97  
John C. Doerfler, County Judge