

## ORDER APPROVING A LINE ITEM TRANSFER FOR

200-212  
FUND

R &amp; B PCT 2

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 16th day of September, 1997, a motion made by Judge Doerfler and duly seconded by Commissioner Boatright the motion carried by a vote of 4 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
200-212-3100	Office Supplies	\$100.00
200-212-4100	Professional Services	500.00
200-212-4211	Telephone	1,000.00
200-212-4212	Postage	230.00
200-212-4231	Travel	1,500.00
200-212-4410	Insurance, Bond prem.	400.00
200-212-4500	Maintenance Contract	500.00
200-212-4999	Miscellaneous	200.00

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

LINE ITEM #	DESCRIPTION	AMOUNT
200-210-3553	Signs	\$4,430.00

WHEREUPON, A motion made and seconded, the Williamson County Commissioner 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, County Judge

AGENDA ITEM # 22

September 16, 1997

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Consider approving line item transfer for Commissioner Precinct #1:

From:	200-211-4100	Professional Services	\$7,548.00
	200-211-4231	Travel	1,740.00
	200-211-4544	Repairs to Equipment	500.00
	200-211-4410	Insurance, Bond Prem.	400.00
	200-211-4500	Maintenance Contract	400.00
	200-211-4212	Postage	200.00
To:	200-211-5750	Office Furniture	\$7,000.00
	200-210-3553	Signs	3,788.00

Moved: Judge Doerfler

Seconded: Commissioner Boatright

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

From:	200-211-4100	Professional Services	\$7 548.00
	200-211-4231	Travel	1,740.00
	200-211-4544	Repairs to Equipment	500.00
	200-211-4410	Insurance, Bond Prem.	400.00
	200-211-4500	Maintenance Contract	400.00
	200-211-4212	Postage	200.00
To:	200-211-5750	Office Furniture	\$7,000.00
	200-210-3553	Signs	3,788.00

Vote: Motion carried 4 - 0

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