

AGENDA ITEM # 26

July 21, 1998

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Consider approving a line item transfer for Unified Road System:

from:	200-210-4540 Equipment Repairs & Main.	\$10,000.00
	200-210-3599 Road Construction & Main.	20,000.00
	200-210-5200 Right of Way	15,000.00
	200-210-5400 Bridges	15,000.00
to:	200-210-3555 Fencing Materials	10,000.00
	200-210-3550 Asphalt	50,000.00

Moved: Judge Doerfler

Seconded: Commissioner Boatright

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

from:	200-210-4540 Equipment Repairs & Main.	\$10,000.00
	200-210-3599 Road Construction & Main.	20,000.00
	200-210-5200 Right of Way	15,000.00
	200-210-5400 Bridges	15,000.00
to:	200-210-3555 Fencing Materials	10,000.00
	200-210-3550 Asphalt	50,000.00

Vote: Motion carried 4 - 0

&lt; Clerk copy here &gt;

## ORDER APPROVING A LINE ITEM TRANSFER FOR

UNIFIED ROAD SYSTEM	210	<i>Dry Belue</i>
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 21st day of JULY, 1998, a motion made by Judge Doerfler and duly seconded by Comr. Boatright the motion carried by a vote of 4 votes for, 0 votes against.

THEREFORE, BE IT ORDERED THAT THE 1998 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
200-210-4540	EQUIPMENT REPAIRS & MAINT.	\$10,000.00
200-210-3599	ROAD CONST. & MAINT.	\$20,000.00
200-210-5200	RIGHT OF WAY	\$15,000.00
200-210-5400	BRIDGES	\$15,000.00

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

LINE ITEM #	DESCRIPTION	AMOUNT
200-210-3555	FENCING MATERIALS & LABOR	\$10,000.00
200-210-3550	ASPHALT	\$50,000.00

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:

Nancy Rister, County Clerk

*John C. Doerfler* 7-21-98  
John C. Doerfler, County Judge

AGENDA ITEM # 27

July 21, 1998

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Consider approving a line item transfer:

from: 701-409-4100 Professional Services \$24,325.00  
 to: 702-409-5750 Phone System-Justice Ctr. 24,325.00

Moved: Judge Doerfler

Seconded: Commissioner Boatright

Motion: To approve a line item transfer:

from: 701-409-4100 Professional Services \$24,325.00  
 to: 702-409-5750 Phone System-Justice Ctr. 24,325.00

Vote: Motion carried 4 - 0

&lt; Clerk copy here &gt;

## ORDER APPROVING A LINE ITEM TRANSFER FOR

702

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 21st day of July, 1998, a motion made by Judge Doerfler and duly seconded by Comr. Boatright the motion carried by a vote of 4 votes for, 0 votes against.

THEREFORE, BE IT ORDERED THAT THE 1998 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
701-409-4100	Professional Serv.	\$ 24,325.00

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

LINE ITEM #	DESCRIPTION	AMOUNT
702-409-5750	Phone System - Justice Ctr	\$ 24,325.00

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:

Nancy Rister, County Clerk

John C. Doerfler 7-21-98  
 John C. Doerfler, County Judge