

AGENDA ITEM # 30

September 9, 1997

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Consider approving line item transfer for Extension Service:

From:	100-665-4541	Gasoline	\$1,000.00
To:	100-665-5750	Office Furn. & Equip.	\$1,000.00

Moved: Commissioner Hays

Seconded: Commissioner Boatright

Motion: To approve line item transfer for Extension Service:

From:	100-665-4541	Gasoline	\$1,000.00
To:	100-665-5750	Office Furn. & Equip.	\$1,000.00

Vote: Motion carried 5 - 0

&lt; Clerk copy here &gt;

## ORDER APPROVING A LINE ITEM TRANSFER FOR

<u>100-665</u>	<u>Extension Service</u>	<u>Judith Adkins</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 9th day of September, 1997, a motion made by Commissioner Hays and duly seconded by Commissioner Boatright 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
<u>100-665-4541</u>	<u>Gasoline</u>	<u>1000.00</u>

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

LINE ITEM #	DESCRIPTION	AMOUNT
<u>100-665-5750</u>	<u>Office Furniture &amp; Equipment</u>	<u>1000.00</u>

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

AGENDA ITEM # 31September 9, 1997\*Consider approving line item transfer for Sheriff's Department:

From:	100-560-3900	Dues & Subscriptions	\$2,200.00
To:	100-560-3311	Uniforms	\$2,200.00

Moved: Commissioner Hays

Seconded: Commissioner Boatright

Motion: To approve line item transfer for Sheriff's Department:

From:	100-560-3900	Dues & Subscriptions	\$2,200.00
To:	100-560-3311	Uniforms	\$2,200.00

Vote: Motion carried 5 - 0

&lt; Clerk copy here &gt;