

AGENDA ITEM # 22April 28, 1998*Consider approving a line item transfer for Extension Service:

from:	100-665-3100	Office Supplies	\$ 500.00
to:	100-665-3115	Computer Expenses	500.00

Moved: Commissioner Heiligenstein

Seconded: Judge Doerfler

Motion: To approve line item transfer for Extension Service:

from:	100-665-3100	Office Supplies	\$ 500.00
to:	100-665-3115	Computer Expenses	500.00

Vote: Motion carried 3 - 0 With Commissioner Hays absent from the dais.

< Clerk copy here >

ORDER APPROVING A LINE ITEM TRANSFER FOR

100-665 Extension Service R. E. Lepr
 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 28th day of April, 1998, a motion made by Comm. Heiligenstein and duly seconded by Judge Doerfler the motion carried by a vote of 3 votes for, 0 votes against.

THEREFORE, BE IT ORDERED THAT THE 1997/98 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

100-665-3100 Office Supplies 500.00

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

AMOUNT

100-665-3115 Computer Expenses 500.00

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.

John C. Doerfler 4-28-98
 John C. Doerfler, County Judge

ATTEST:

Melba Kemble
 _____, County Clerk

Consider approving a line item transfer for Constable, Precinct #3:

from:	100-553-3522	Batteries & Tires	\$1,000.00
to:	100-553-4541	Vehicle Repairs	1,000.00

Moved: Commissioner Heiligenstein

Seconded: Judge Doerfler

Motion: To approve line item transfer for Constable, Precinct #3:

from:	100-553-3522	Batteries & Tires	\$1,000.00
to:	100-553-4541	Vehicle Repairs	1,000.00

Vote: Motion carried 3 - 0 With Commissioner Hays absent from the dais.

< Clerk copy here >