

AGENDA ITEM # 27June 2, 1998*Consider approving a line item transfer for Sheriff's Department:

From:	100-560-3522	Batteries	\$15,696.02
To:	100-560-4541	Vehicle Repairs	15,696.02

Moved: Commissioner Hays

Seconded: Commissioner Boatright

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

From:	100-560-3522	Batteries	\$15,696.02
To:	100-560-4541	Vehicle Repairs	15,696.02

Vote: Motion carried 4 - 0 With Commissioner Mehevec absent from the dais.

< Clerk copy here >

560

Williamson Co. Sheriff's Dept

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 2 day of June, 1998, a motion made by Commissioner Hay 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 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
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100-560-3522

BATTERIES, TIRES

15,696.02

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
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100-560-4541

VEHICLE REPAIRS/MAINTENANCE

15,696.02

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:


Melba Remble
Melba Remble, County Clerk

MELBA REMBLE

John C. Doerfler 6-2-98
John C. Doerfler, County Judge

265

AGENDA ITEM # 28June 2, 1998*Consider approving a line item transfer for Commissioner Precinct #4:

From: 200-214-4430	Utilities	\$200.00
To: 200-214-3100	Office Supplies	200.00

Moved: Commissioner Hays

Seconded: Commissioner Boatright

Motion: To approve line item transfer for Commissioner Precinct #4:

From: 200-214-4430	Utilities	\$200.00
To: 200-214-3100	Office Supplies	200.00

Vote: Motion carried 4 - 0 With Commissioner Mehevec absent from the dais.

< Clerk copy here >