

AGENDA ITEM # 34June 30, 1998*Consider approving the following line item transfer for Sheriff's Department:

from:	100-560-5711	Vehicle Equipment	\$28,000.00
to:	100-560-4541	Vehicle Repairs	\$28,000.00

Moved: Commissioner Boatright

Seconded: Judge Doerfler

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

from:	100-560-5711	Vehicle Equipment	\$28,000.00
to:	100-560-4541	Vehicle Repairs	\$28,000.00

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

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ORDER APPROVING A LINE ITEM TRANSFER FOR

FUND	DEPARTMENT	SIGNATURE
560	SHERIFF'S DEPARTMENT	

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 30th day of June, 1998, a motion made by Commissioner Boatright and duly seconded by Judge Doerfler 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
100-560-5711	VEHICLE EQUIPMENT	\$28,000

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
100-560-4541	VEHICLE REPAIRS & MAINTENANCE	\$28,000

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 E. Rister
Nancy Rister, County Clerk

John C. Doerfler 6-30-98
John C. Doerfler, County Judge

AGENDA ITEM # 35June 30, 1998*Consider approving the following line item transfer for District Attorney:

from:	100-440-4212	Postage	\$1,417.32
	100-440-3100	Office Supplies	\$1,000.00
to:	100-440-4932	Trial Expense	\$2,417.32

Moved: Commissioner Boatright

Seconded: Judge Doerfler

Motion: To approve line item transfer for District Attorney:

from:	100-440-4212	Postage	\$1,417.32
	100-440-3100	Office Supplies	\$1,000.00
to:	100-440-4932	Trial Expense	\$2,417.32

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

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