

## AGENDA ITEM # 36

August 4, 1998

Consider approving a line item transfer for Unified Road System:

from: 200-210-4540 Equipment Repairs & Main. \$35,000.00  
 200-210-5751 Machinery & Equipment 15,000.00  
 to: 200-210-3551 Base & Stabilizer 50,000.00

Moved: Commissioner Boatright

Seconded: Commissioner Hays

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

from: 200-210-4540 Equipment Repairs & Main. \$35,000.00  
 200-210-5751 Machinery & Equipment 15,000.00  
 to: 200-210-3551 Base & Stabilizer 50,000.00

Vote: Motion carried 5 - 0

&lt; Clerk copy here &gt;

## ORDER APPROVING A LINE ITEM TRANSFER FOR

UNIFIED ROAD SYSTEM

210

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 4th day of AUGUST, 1998, a motion made by Comr. Boatright and duly seconded by Comr. Hays the motion carried by a vote of 5 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:

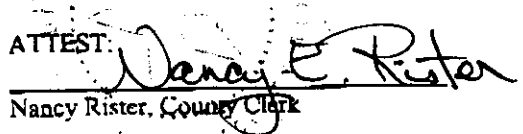
LINE ITEM #	DESCRIPTION	AMOUNT
200-210-4540	EQUIPMENT REPAIRS & MAINT	\$35,000.00
200-210-5751	MACHINERY & EQUIPMENT	\$15,000.00

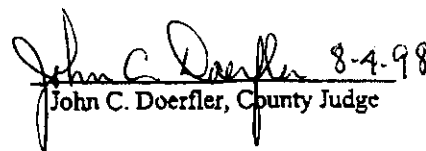
## FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
200-210-3551	BASE & STABILIZER	\$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, County Judge

AGENDA ITEM # 37August 4, 1998Consider approving a line item transfer for Extension Service:

from: 100-665-4231 Travel \$600.00  
 to: 100-665-4232 Training 600.00

Moved: Commissioner Boatright

Seconded: Commissioner Hays

Motion: To approve a line item transfer for Extension Service:

from: 100-665-4231 Travel \$600.00  
 to: 100-665-4232 Training 600.00

Vote: Motion carried 5 - 0

## ORDER APPROVING A LINE ITEM TRANSFER FOR

<u>665</u>	<u>TAEX</u>	<u>RE Cap</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 4th day of August, 1998, a motion made by Comr. Boatright and duly seconded by Comr. Hays the motion carried by a vote of 5 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
<u>100-665-4231</u>	<u>Travel</u>	<u>600.00</u>

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

LINE ITEM #	DESCRIPTION	AMOUNT
<u>100-665-4232</u>	<u>Training</u>	<u>600.00</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:

Nancy E. Rister  
 Nancy Rister, County Clerk

John C. Doerfler 8-4-98  
 John C. Doerfler, County Judge