

AGENDA ITEM 7**Consider approving line item transfer for District Clerk:**

from:	0100-0450-003900	Membership Dues	200.00
	0100-0450-004410	Bond Premiums	287.00
	0100-0450-004999	Miscellaneous	300.00
to:	0100-0450-003100	Office Supplies	787.00

Judge Doerfler pulled this item from the agenda.

AGENDA ITEM 8**Consider approving line item transfer for Constable Precinct #3:**

from:	0100-0553-004310	Advertising	200.00
	0100-0553-004210	Internet/e mail	100.00
	0100-0553-003311	Uniforms	600.00
	0100-0553-004541	Vehicle Repair	500.00
	0100-0553-004212	Postage	300.00
to:	0100-0553-005750	Office Furniture	1,700.00

Moved: **Commissioner Boatright**

Seconded: **Commissioner Hays**

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

from:	0100-0553-004310	Advertising	200.00
	0100-0553-004210	Internet/e mail	100.00
	0100-0553-003311	Uniforms	600.00
	0100-0553-004541	Vehicle Repair	500.00
	0100-0553-004212	Postage	300.00
to:	0100-0553-005750	Office Furniture	1,700.00

Vote: Motion carried 5 – 0.

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ORDER APPROVING A LINE ITEM TRANSFER FOR

0100-0553

Constable, Pct.3

FUND

DEPARTMENT

[Signature]
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 22nd day of August, 2000, a motion made by Commissioner Boatright and duly seconded by Commissioner Hays the motion carried by a vote of 5 votes for, 0 votes against.

THEREFORE, BE IT ORDERED THAT THE 2000 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
04310	Advertising/Legal Notice	\$200.00
04210	Internet/Email Service	\$100.00
03311	Uniforms	\$600.00
04541	Vehicle Repair & Maint.	\$500.00
04212	Postage	\$300.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
05750	Office Furniture	\$1,700.00

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:

[Signature]
Nancy Rister, County Clerk

[Signature] 8-22-00
John C. Doerfler, County Judge

AGENDA ITEM 9**Consider approving line item transfer for Juvenile Services:**

from:	0100-0576-003318	Janitorial Supplies	2,000.00
	0100-0576-004350	Printed Materials	2,000.00
	0100-0576-004430	Utilities	500.00
to:	0100-0576-003306	Food Service	3,000.00
	0100-0576-004209	Cellular Phone	1,000.00
	0100-0576-004500	Maintenance	500.00

Moved: Commissioner Boatright**Seconded: Commissioner Hays****Motion: To approve line item transfer for Juvenile Services:**

from:	0100-0576-003318	Janitorial Supplies	2,000.00
	0100-0576-004350	Printed Materials	2,000.00
	0100-0576-004430	Utilities	500.00
to:	0100-0576-003306	Food Service	3,000.00
	0100-0576-004209	Cellular Phone	1,000.00
	0100-0576-004500	Maintenance	500.00

Vote: Motion carried 5 – 0.

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JUVENILE SERVICES DEPARTMENT

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 22nd day of August, 2000, a motion made by Commissioner Boatright and duly seconded by Commissioner Hays the motion carried by a vote of 5 votes for, 0 votes against.

THEREFORE, BE IT ORDERED THAT THE 1999/2000 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
01.0100.0576.003318	Janitorial Supplies	2000.00
01.0100.0576.004350	Printed Materials	2000.00
01.0100.0576.004430	Utilities	500.00
01.0100.0576.004510	Maintenance/Repairs	2000.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

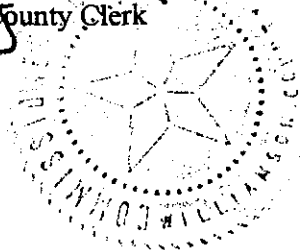
LINE ITEM #	DESCRIPTION	AMOUNT
01.0100.0576.003306	Food Service	3000.00
01.0100.0576.004209	Cellular Phone/Pager	1000.00
01.0100.0576.004232	Conferences/Seminars	2000.00
01.0100.0576.004500	Maintenance	500.00

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 to the County Auditor.

John C. Doerfler 8-22-00
John C. Doerfler, County Judge

ATTEST:

Nancy E. Rister
Nancy Rister, County Clerk



AGENDA ITEM 10

Consider approving line item transfer for District Attorney:

from:	0100-0440-004936	Appellate Briefs	3,100.00
	0100-0440-004209	Cellular Phone	1,400.00
	0100-0440-004212	Postage	1,000.00
to:	0100-0440-004232	Training	2,000.00
	0100-0440-004932	Trial Expenses	1,500.00
	0100-0440-004236	Extradition	1,500.00
	0100-0440-005758	Law Books	500.00

Moved: **Commissioner Boatright**

Seconded: **Commissioner Hays**

Motion: To approve line item transfer for District Attorney:

from:	0100-0440-004936	Appellate Briefs	3,100.00
	0100-0440-004209	Cellular Phone	1,400.00
	0100-0440-004212	Postage	1,000.00
to:	0100-0440-004232	Training	2,000.00
	0100-0440-004932	Trial Expenses	1,500.00
	0100-0440-004236	Extradition	1,500.00
	0100-0440-005758	Law Books	500.00

Vote: Motion carried 5 – 0.

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