

AGENDA ITEM 8Consider approving line item transfer for Juvenile Services:

from:	0100-0576-003005	Office Furniture	800.00
	0100-0576-003310	Title IV-E	2500.00
	0100-0576-003311	Uniforms	2000.00
to:	0100-0576-003100	Office Supplies	800.00
	0100-0576-004231	Travel	2500.00
	0100-0576-004232	Training	2000.00

Moved: **Commissioner Heiligenstein**Seconded: **Commissioner Hays**

Motion: To approve line item transfer for Juvenile Services:

from:	0100-0576-003005	Office Furniture	800.00
	0100-0576-003310	Title IV-E	2500.00
	0100-0576-003311	Uniforms	2000.00
to:	0100-0576-003100	Office Supplies	800.00
	0100-0576-004231	Travel	2500.00
	0100-0576-004232	Training	2000.00

Vote: Motion carried 5 - 0.

< Clerk copy here >

ORDER APPROVING A LINE ITEM TRANSFER FOR

576

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 29th day of August, 2000, a motion made by Commissioner Heiligenstein 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
01.0100.0576.003005	Office Furniture	800.00
01.0100.0576.003310	Title IV-E	2500.00
01.0100.0576.003311	Uniforms	2000.00
01.0100.0576.004430	Utilities	1000.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
01.0100.0576.003100	Office Supplies	800.00
01.0100.0576.004231	Travel Expenses	2500.00
01.0100.0576.004232	Conferences/Seminars	2000.00
01.0100.0576.005000	Capital Outlay	1000.00

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 8-29-00
John C. Doerfler, County Judge

ATTEST:

Nancy E. Rister
Nancy Rister, County Clerk

Consider approving line item transfer for 911 Communications:

from: 0100-0581-005000	Capital Outlay	2000.00
to: 0100-0581-004100	Professional Serv.	2000.00

Moved: Commissioner Heiligenstein

Seconded: Commissioner Hays

Motion: To approve line item transfer for 911 Communications:

from: 0100-0581-005000	Capital Outlay	2000.00
to: 0100-0581-004100	Professional Serv.	2000.00

Vote: Motion carried 5 - 0.

< Clerk copy here >

ORDER APPROVING A LINE ITEM TRANSFER FOR

581	911 Communications	<i>Gerard Simpson</i>
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 29th day of August, 2000, a motion made by Commissioner Heiligenstein 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 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
005000	Capital Outlay	\$2000.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
004100	Professional Services	\$2000.00

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 E. Rister
Nancy Rister, County Clerk

John C. Doerfler 8-29-00
John C. Doerfler, County Judge

