

AGENDA ITEM 6

Consider approving the following line item transfer for Juvenile Services:

from:	0100-0576-004999	Miscellaneous	\$2,800.00
	0100-0576-004350	Printed Materials	1,290.00
to:	0100-0576-004212	Postage	2,100.00
	0100-0576-004500	Maintenance Contracts	700.00
	0100-0576-004610	Facility Lease	1,290.00

Moved: **Commissioner Hays**

Seconded: **Commissioner Boatright**

Motion: To approve the following line item transfer for Juvenile Services:

from:	0100-0576-004999	Miscellaneous	\$2,800.00
	0100-0576-004350	Printed Materials	1,290.00
to:	0100-0576-004212	Postage	2,100.00
	0100-0576-004500	Maintenance Contracts	700.00
	0100-0576-004610	Facility Lease	1,290.00

Vote: **3 – 0** with Commissioner Limmer absent from the dais.

< Attachment >

ORDER APPROVING A LINE ITEM TRANSFER FOR

576
FUND

JUVENILE SERVICES DEPARTMENT
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 5TH day of DECEMBER, 2000, a motion made by COMMISSIONER HAYS and duly seconded by COMMISSIONER BOATRIGHT the motion carried by a vote of 3 votes for, 0 votes against, WITH COMMISSIONER LIMMER ABSENT FROM THE DAVIS AND JUDGE DOERFLER ABSENT FROM THE MEETING.

THEREFORE, BE IT ORDERED THAT THE 2000 - 2001 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
01.0100.0576.004999	MISCELLANEOUS	2,800.00
01.0100.0576.004350	PRINTED MATERIALS	1,290.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
01.0100.0576.004212	POSTAGE	2,100.00
01.0100.0576.004500	MAINTENANCE CONTRACTS	700.00
01.0100.0576.004610	FACILITY LEASE	1,290.00

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.


John C. Doerfler, County Judge 12/5/00

ATTEST:


Nancy Rister, County Clerk

AGENDA ITEM 7

Consider approving the following line item transfer for Auditor:

from:	0100-0495-005751	Office Equip >500.	17.00
	0100-0495-003100	Office Supplies	294.06
to:	0100-0495-005740	Computer Equip.	311.06

Moved: Commissioner Hays

Seconded: Commissioner Boatright

Motion: To approve the following line item transfer for Auditor:

from:	0100-0495-005751	Office Equip >500.	17.00
	0100-0495-003100	Office Supplies	294.06
to:	0100-0495-005740	Computer Equip.	311.06

Vote: 3 - 0 with Commissioner Limmer absent from the dais.

< Attachment >

ORDER APPROVING A LINE ITEM TRANSFER FOR

<u>0100-General</u>	<u>0495-Auditor</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 5TH day of DECEMBER, 2000, a motion made by COMMISSIONER HAYS and duly seconded by COMMISSIONER BOATRIGHT the motion carried by a vote of 3 votes for, 0 votes against, with JUDGE DOERFLER ABSENT FROM THE MEETING AND COMMISSIONER LIMMER ABSENT FROM THE DAIS.

THEREFORE, BE IT ORDERED THAT THE 2001 FISCAL YEAR WILLIAMSON COUNTY BUDGET BE AMENDED AND THE FOLLOWING AMOUNT(S) BE TRANSFERRED FROM THE FOLLOWING LINE ITEMS INTO THE NEEDED LINE ITEMS:

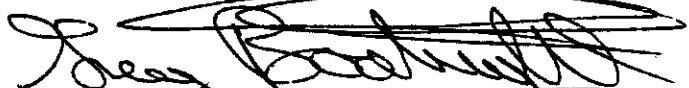
FUNDS TO BE REMOVED FROM THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
01.0100.0495.005751	Office Equip Over \$500.00	\$17.00
01.0100.0495.003100	Office Supplies	\$294.06

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
01.0100.0495.005740	Computer Equip	\$311.06

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.


John C. Doerfler, County Judge

ATTEST: Nancy E. Rister
Nancy Rister, County Clerk

12/5/00