

AGENDA ITEM 8Consider approving line item transfer for Jail:

from: 0100-0570-005000	Capital Outlay	250.00
to: 0100-0570-004999	Miscellaneous	250.00

Moved: **Commissioner Limmer**Seconded: **Judge Doerfler**

Motion: To approve line item transfer for Jail:

from: 0100-0570-005000	Capital Outlay	250.00
to: 0100-0570-004999	Miscellaneous	250.00

Vote: **4 - 0**

< Attachment >

ORDER APPROVING A LINE ITEM TRANSFER FOR

570

SHERIFF



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 item when adopting the current county budget; and

WHEREAS, On the 13TH day of MARCH, 2001, a motion made byCOMMISSIONER LIMMER And duly seconded by JUDGE DOERFLERthe motion carried by a vote of 4 votes for, 0 votes against,with Commissioner Hays absent from the meeting.

THEREFORE, BE IT ORDERED THAT THE 2000/01 FISCAL YEAR WILLIAMSON COUNTY BUDGET BE AMENDED AND THE FOLLOWING AMOUNT(S) BE TRANSFERRED FROM THE FOLLOWING LINE ITEMS ONTO THE NEEDED LINE ITEMS:

FUNDS TO BE REMOVED FROM THE FOLLOWING LINE ITEMS:

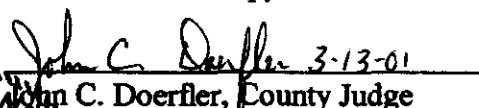
LINE ITEM #	DESCRIPTION	AMOUNT
01 0100 0570 005000	CAPITAL OUTLAY	250.00

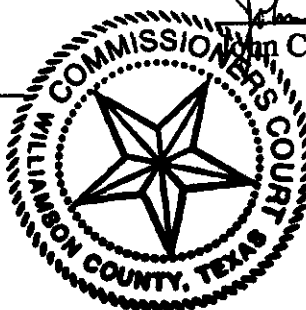
FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
01 0100 0570 004999	MISC.	250.00

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 the Order with the existing budget, and to forward a copy of this Order to the County Auditor.


Nancy Rister, County Clerk


John C. Doerfler, County Judge



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

from:	0100-0576-004510	Facility Maintenance	1,000.00
	0100-0576-005000	Capital Outlay	5,000.00
	0100-0576-004350	Printed Forms	500.00
to:	0100-0576-004621	Copier Lease	1,000.00
	0100-0576-004209	Cellular phone/pager	5,000.00
	0100-0576-004500	Maintenance Contracts	500.00

Moved: Commissioner Limmer**Seconded: Judge Doerfler****Motion: To approve line item transfer for Juvenile Services:**

from:	0100-0576-004510	Facility Maintenance	1,000.00
	0100-0576-005000	Capital Outlay	5,000.00
	0100-0576-004350	Printed Forms	500.00
to:	0100-0576-004621	Copier Lease	1,000.00
	0100-0576-004209	Cellular phone/pager	5,000.00
	0100-0576-004500	Maintenance Contracts	500.00

Vote: 4 - 0

< Attachment >