

AGENDA ITEM 11**Consider approving a line item transfer for All Dist. Courts:**

from: 0100-0409-004998	Contingencies	8,000.00
to: 0100-0435-004932	Trial Expense	8,000.00

Moved: **Commissioner Limmer**Seconded: **Commissioner Hays**

Motion: To approve a line item transfer for All Dist. Courts:

from: 0100-0409-004998	Contingencies	8,000.00
to: 0100-0435-004932	Trial Expense	8,000.00

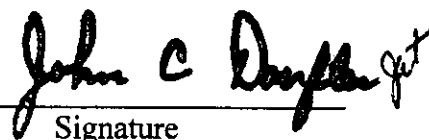
Vote: **5 - 0**

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ORDER APPROVING A LINE ITEM TRANSFER FOR**100-409****All District Courts**

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 8th day of May, 2001, a motion made by **Commissioner Limmer** and duly seconded by **Commissioner Hays**, the motion carried by a vote of 5 votes for, and 0 votes against.

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 ITEM:

Line Item #	Description	Amount
100-409-4998	Contingencies	\$8,000.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEM:

Line Item #	Description	Amount
100-435-4932	Trial Expenses	\$8,000.00

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.



John C. Doerfler, County Judge

ATTEST:



Nancy E. Rister, County Clerk

AGENDA ITEM 12**Consider approving a line item transfer for Juvenile Services:**

from:	0100-0576-004350	Printed Forms	2,000.00
	0100-0576-003110	Other Supplies	2,000.00
	0100-0576-003005	Office Furniture	1,000.00
	0100-0576-003318	Janitorial Supplies	500.00
to:	0100-0576-004212	Postage	2,000.00
	0100-0576-004510	Maintenance	2,000.00
	0100-0576-005740	Computer Equipment	1,000.00
	0100-0576-003102	Safety Supplies	500.00

Moved: **Commissioner Limmer**

Seconded: **Commissioner Hays**

Motion: To approve a line item transfer for Juvenile Services:

from:	0100-0576-004350	Printed Forms	2,000.00
	0100-0576-003110	Other Supplies	2,000.00
	0100-0576-003005	Office Furniture	1,000.00
	0100-0576-003318	Janitorial Supplies	500.00
to:	0100-0576-004212	Postage	2,000.00
	0100-0576-004510	Maintenance	2,000.00
	0100-0576-005740	Computer Equipment	1,000.00
	0100-0576-003102	Safety Supplies	500.00

Vote: **5 - 0**

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