

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**

< Attachment >

576
FUNDJUVENILE 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 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, 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 ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
01.0100.0576.004350	PRINTED MATERIALS	2,000.00
01.0100.0576.003110	OTHER SUPPLIES	2,000.00
01.0100.0576.003005	OFFICE FURNITURE	1,000.00
01.0100.0576.003318	JANITORIAL SUPPLIES	500.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
01.0100.0576.004212	POSTAGE	2,000.00
01.0100.0576.004510	MAINTENANCE/REPAIRS	2,000.00
01.0100.0576.005740	COMPUTER EQUIPMENT	1,000.00
01.0100.0576.003102	SAFETY SUPPLIES	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 with the existing budget, and to forward a copy of this Order to the County Auditor.

John C. Doerfler 5-8-01
John C. Doerfler, County Judge

ATTEST:

Nancy E. Rister
Nancy Rister, County Clerk

AGENDA ITEM 13

Consider approving a line item transfer for Commissioner Pct 2:

from: 0200-0212-004100	Professional Services	1,250.00
to: 0200-0212-003905	Bottled Water	125.00
0200-0212-005740	Computer Equipment	1,125.00

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

Motion: To approve a line item transfer for Commissioner Pct 2:

from: 0200-0212-004100	Professional Services	1,250.00
to: 0200-0212-003905	Bottled Water	125.00
0200-0212-005740	Computer Equipment	1,125.00

Vote: 5 - 0

< Attachment >

ORDER APPROVING A LINE ITEM TRANSFER FOR

0212

R&B #2

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
0200-0212-004100	Professional Services	\$1,250.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEM:

Line Item #	Description	Amount
0200-0212-005740	Computer Equipment	\$1,125.00
0200-0212003905	Bottled Water	125.00

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 5-8-01
John C. Doerfler, County Judge

ATTEST:

Nancy E. Rister
Nancy E. Rister, County Clerk