

AGENDA ITEM 10

Consider approving a line item transfer for Bartlett State Jail:

from: 0500-0500-003006	Office Equipment	750.00
to: 0500-0500-005740	Computer Equipment	750.00

Moved: Commissioner Heiligenstein

Seconded: Commissioner Boatright


Motion: To approve a line item transfer for Bartlett State Jail:

from: 0500-0500-003006	Office Equipment	750.00
to: 0500-0500-005740	Computer Equipment	750.00

Vote: 5 - 0

< Attachment >

ORDER APPROVING A LINE ITEM TRANSFER FOR

<u>Bartlett State Jail</u>	<u>Bartlett State Jail</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 7th day of August, 2001, a motion made by Commissioner Heiligenstein and duly seconded by Commissioner Boatright the motion carried by a vote of 5 votes for, 0 votes against.

THEREFORE, BE IT ORDERED THAT THE 1999 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
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01. 0500-0500-003006		\$ 750.00
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FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
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01. 0500-0500-005740		\$ 750.00
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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 8-7-01
John C. Doerfler, County Judge

ATTEST: Nancy E. Rister
Nancy Rister, County Clerk

AGENDA ITEM 11**Consider approving a line item transfer for Juvenile Services:**

from:	0100-0576-003005	Office Furniture	2,400.00
	0100-0576-003305	Clothing	2,100.00
	0100-0576-003318	Janitorial Supplies	1,500.00
	0100-0576-004350	Printed Materials	1,000.00
to:	0100-0576-003307	Pharmaceuticals	1,000.00
	0100-0576-004100	Professional Services	4,500.00
	0100-0576-004430	Utilities	500.00
	0100-0576-004621	Copier Lease	1,000.00

Moved: Commissioner Heiligenstein**Seconded: Commissioner Boatright****Motion: To approve a line item transfer for Juvenile Services:**

from:	0100-0576-003005	Office Furniture	2,400.00
	0100-0576-003305	Clothing	2,100.00
	0100-0576-003318	Janitorial Supplies	1,500.00
	0100-0576-004350	Printed Materials	1,000.00
to:	0100-0576-003307	Pharmaceuticals	1,000.00
	0100-0576-004100	Professional Services	4,500.00
	0100-0576-004430	Utilities	500.00
	0100-0576-004621	Copier Lease	1,000.00

Vote: 5 - 0

< Attachment >