

**AGENDA ITEM 16**

Consider approving a line item transfer for Justice of the Peace #1:

from:	0100-0451-005750	Office Furniture	185.00
	0100-0451-004544	Repairs to Equipment	265.00
	0100-0451-004999	Miscellaneous	200.00
to:	0100-0451-005740	Computer Equip	650.00

Moved: **Commissioner Boatright**Seconded: **Commissioner Hays**

Motion: To approve a line item transfer for Justice of the Peace #1:

from:	0100-0451-005750	Office Furniture	185.00
	0100-0451-004544	Repairs to Equipment	265.00
	0100-0451-004999	Miscellaneous	200.00
to:	0100-0451-005740	Computer Equip	650.00

Vote: 5 - 0

&lt; Attachment &gt;

## ORDER APPROVING A LINE ITEM TRANSFER FOR

General  
FUND

JP#1 (451)  
DEPARTMENT

Judge Patricia Doer  
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 4TH day of SEPTEMBER, 2001, a motion made by COMMISSIONER BOATRIGHT 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 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
0100-0451-005750	Office Furniture	185.00
0100-0451-004544	Repairs To Equipment	265.00
0100-0451-004999	Miscellaneous	200.00

## FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
0100-0451-005740	Computer Equipment	650.00

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 9-4-01  
John C. Doerfler, County Judge

ATTEST: Nancy E. Rister  
Nancy Rister, County Clerk

**AGENDA ITEM 17****Consider approving a line item transfer for Juvenile Services:**

from:	0100-0576-001100	Salaries	5,000.00
	0100-0576-003306	Food Service	5,000.00
	0100-0576-003311	Uniforms	2,000.00
	0100-0576-003318	Janitorial Supplies	1,000.00
	0100-0576-004211	Telephone	2,000.00
	0100-0576-004350	Printed Materials	1,000.00
to:	0100-0576-001101	Part Time Salaries	5,000.00
	0100-0576-003307	Pharmaceuticals	1,000.00
	0100-0576-003316	Medical/Hospital	5,000.00
	0100-0576-004100	Professional Services	2,000.00
	0100-0576-004209	Cellular Phones	2,000.00
	0100-0576-004212	Postage	1,000.00

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

from:	0100-0576-001100	Salaries	5,000.00
	0100-0576-003306	Food Service	5,000.00
	0100-0576-003311	Uniforms	2,000.00
	0100-0576-003318	Janitorial Supplies	1,000.00
	0100-0576-004211	Telephone	2,000.00
	0100-0576-004350	Printed Materials	1,000.00
to:	0100-0576-001101	Part Time Salaries	5,000.00
	0100-0576-003307	Pharmaceuticals	1,000.00
	0100-0576-003316	Medical/Hospital	5,000.00
	0100-0576-004100	Professional Services	2,000.00
	0100-0576-004209	Cellular Phones	2,000.00
	0100-0576-004212	Postage	1,000.00

**Vote: 5 – 0**

&lt; Attachment &gt;