

AGENDA ITEM 8**Consider approving a line item transfer for Juvenile Services:**

From:	01-0100-0576-004510	Facility Maintenance/Repair	2500.00
To:	01-0100-0576-004541	Vehicle Maintenance/Repair	2500.00

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

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

From:	01-0100-0576-004510	Facility Maintenance/Repair	2500.00
To:	01-0100-0576-004541	Vehicle Maintenance/Repair	2500.00

Vote: **5 - 0**

< Attachment >

ORDER APPROVING A LINE ITEM TRANSFER FOR

576	JUVENILE SERVICES DEPARTMENT	
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 JANUARY, 2002, a motion made by COMMISSIONER LIMMER and duly seconded by JUDGE DOERFLER 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:

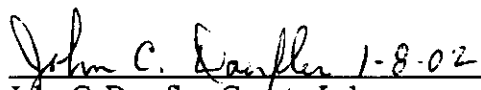
FUNDS TO BE REMOVED FROM THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
01.0100.0576.004510	FACILITY MAINTENANCE/REPAIR	2,500.00
01.0100.0576.004999	Miscellaneous	2044.42
		455.58

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
01.0100.0576.004541	VEHICLE MAINTENANCE/REPAIR	2,500.00

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, County Judge

ATTEST:


 Nancy Rister, County Clerk

AGENDA ITEM 9

Consider approving a line item transfer for DPS/Georgetown:

From:	01-0100-0562-003008	Law Enforcement Equipment	545.00
To:	01-0100-0562-004500	Maintenance Contracts	545.00

Moved: Commissioner Limmer

Seconded: Judge Doerfler

Motion: To approve a line item transfer for DPS/Georgetown:

From:	01-0100-0562-003008	Law Enforcement Equipment	545.00
To:	01-0100-0562-004500	Maintenance Contracts	545.00

Vote: 5 - 0

< Attachment >

ORDER APPROVING A LINE ITEM TRANSFER FOR

<u>GENERAL</u>	<u>562 -- DPS / GEORGETOWN</u>	<u>[Signature] / 12-19-01</u>
Fund	Department	Signature/Date

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 Court 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 JANUARY, 2002, a motion made by COMM. LIMMER and duly seconded by JUDGE DOERFLER, the motion carried by a vote of 5 votes for, and 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
01.0100.0562.003008	LAW ENFORCEMENT EQUIPMENT	\$545.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
01.0100.0562.004500	MAINTANENCE CONTRACTS	545.00

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 1-8-02
John C. Doerfler, County Judge

ATTEST: Nancy E. Rister
Nancy Rister, County Clerk