

AGENDA ITEM 9**Consider approving a line item transfer for Juvenile Services:**

| | | | |
|-------|------------------|-------------------------|----------|
| From: | 0100-0576-004350 | Printed Forms/Materials | 2,111.00 |
| To: | 0100-0576-003307 | Pharmaceuticals | 2,000.00 |
| | 0100-0576-003901 | Publications | 111.00 |

Moved: **Commissioner Hays**Seconded: **Judge Doerfler**

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

| | | | |
|-------|------------------|-------------------------|----------|
| From: | 0100-0576-004350 | Printed Forms/Materials | 2,111.00 |
| To: | 0100-0576-003307 | Pharmaceuticals | 2,000.00 |
| | 0100-0576-003901 | Publications | 111.00 |

Vote: **3 - 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 14TH day of MAY, 2002, a motion made by COMMISSIONER HAYS and duly seconded by JUDGE DOERFLER the motion carried by a vote of 3 votes for, 0 votes against.

THEREFORE, BE IT ORDERED THAT THE 2001 - 2002 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 FORMS/MATERIALS | 2,111.00 |

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

| LINE ITEM # | DESCRIPTION | AMOUNT |
|---------------------|-----------------|----------|
| 01.0100.0576.003307 | PHARMACEUTICALS | 2,000.00 |
| 01.0100.0576.003901 | PUBLICATIONS | 111.00 |

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.

Attest: Nancy E. Rister
Nancy E. Rister, County Clerk

John C. Doerfler 5-14-02
John C. Doerfler, County Judge

AGENDA ITEM 10

Consider approving a line item transfer for Sheriffs Office:

| | | | |
|-------|------------------|-------------------------|--------|
| From: | 0100-0560-003010 | Computer Equipment <500 | 630.00 |
| To: | 0100-0560-003011 | Computer Software | 630.00 |

No action was taken on this agenda item, which was removed from the agenda.

AGENDA ITEM 11

Consider approving a line item transfer for DPS Northwest:

| | | | |
|-------|------------------|---------------------------|--------|
| From: | 0100-0564-005740 | Computer Equipment | 421.00 |
| | 0100-0564-003008 | Law Enforcement Equipment | 153.96 |
| To: | 0100-0564-003010 | Computer Equipment >500 | 574.96 |

Moved: **Commissioner Hays**

Seconded: **Judge Doerfler**

Motion: To approve a line item transfer for DPS Northwest:

| | | | |
|-------|------------------|---------------------------|--------|
| From: | 0100-0564-005740 | Computer Equipment | 421.00 |
| | 0100-0564-003008 | Law Enforcement Equipment | 153.96 |
| To: | 0100-0564-003010 | Computer Equipment >500 | 574.96 |

Vote: **3 - 0**

< Attachment >