

AGENDA ITEM 6**Consider approving a line item transfer for District Attorney:**

From:	01-0100-0440-004999	Miscellaneous	3.50
To:	01-0100-0440-004350	Printed Forms	3.50

Moved: **Commissioner Boatright**Seconded: **Judge Doerfler**

Motion: To approve a line item transfer for District Attorney:

From:	01-0100-0440-004999	Miscellaneous	3.50
To:	01-0100-0440-004350	Printed Forms	3.50

Vote: **4 - 0**

< Attachment >

ORDER APPROVING A LINE ITEM TRANSFER FOR

0100	0440	
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 19TH day of MARCH, 2002, a motion made by COM. BOATRIGHT and duly seconded by JUDGE DOERFLER, the motion carried by a vote of 4 votes for, and 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:

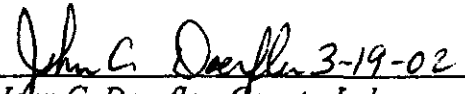
FUNDS TO BE REMOVED FROM THE FOLLOWING LINE ITEM:

Line Item #	Description	Amount
004999	Misc.	\$3.50

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEM:

Line Item #	Description	Amount
004350	Printed Forms	\$3.50

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 E. Rister, County Clerk

AGENDA ITEM 7**Consider approving a line item transfer for Juvenile Services:**

From:	01-0100-0576-003306	Food Service	15,000.00
	01-0100-0576-003005	Office Furniture	1,500.00
	01-0100-0576-003009	Linens/Toiletries	2,032.00
To:	01-0100-0576-003316	Medical/Hospital	15,000.00
	01-0100-0576-004610	Facility Lease	3,532.00

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

From:	01-0100-0576-003306	Food Service	15,000.00
	01-0100-0576-003005	Office Furniture	1,500.00
	01-0100-0576-003009	Linens/Toiletries	2,032.00
To:	01-0100-0576-003316	Medical/Hospital	15,000.00
	01-0100-0576-004610	Facility Lease	3,532.00

Vote: 4 - 0

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