

AGENDA ITEM 7**Consider approving a line item transfer for Sheriff's Department:**

From:	0100-0570-003321	Film & Film Processing	700.00
	0100-0570-005740	Computer Equipment >500	800.00
To:	0100-0570-004705	Pre Employment Screenings	1500.00

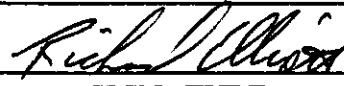
Moved: **Judge Doerfler**Seconded: **Commissioner Heiligenstein**

Motion: To approve a line item transfer for Sheriff's Department:

From:	0100-0570-003321	Film & Film Processing	700.00
	0100-0570-005740	Computer Equipment >500	800.00
To:	0100-0570-004705	Pre Employment Screenings	1500.00

Vote: **5 - 0**

< Attachment >

ORDER APPROVING A LINE ITEM TRANSFER FOR**570****SHERIFF****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 item when adopting the current county budget; and

WHEREAS, On the 16TH day of APRIL, 2002, a motion made byJUDGE DOERFLER And duly seconded by COM. HEILIGENSTEINthe motion carried by a vote of 5 votes for, 0 votes against.

THEREFORE, BE IT ORDERED THAT THE 2001/02 FISCAL YEAR WILLIAMSON COUNTY BUDGET BE AMENDED AND THE FOLLOWING AMOUNT(S) BE TRANSFERRED FROM THE FOLLOWING LINE ITEMS ONTO THE NEEDED LINE ITEMS:


FUNDS TO BE REMOVED FROM THE FOLLOWING LINE ITEMS:

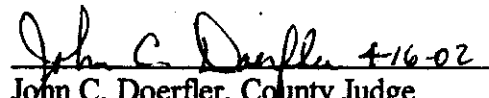
LINE ITEM #	DESCRIPTION	AMOUNT
01 0100 0570 003321	Film and Film Processing	700.00
01 0100 0570 005740	Computer Equipment >500	800.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
01 0100 0570 004705	Pre Employment Screenings	1500.00

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 the Order with the existing budget, and to forward a copy of this Order to the County Auditor.


Nancy Rister, County Clerk


John C. Doerfler, County Judge

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

From:	0100-0576-004999	Miscellaneous	1157.00
	0100-0576-005000	Capitol Outlay	4311.00
To:	0100-0576-003010	Computer Equipment <500	1157.00
	0100-0576-004181	Independent Audit	200.00
	0100-0576-004541	Vehicle Maintenance/Repair	1550.00
	0100-0576-004610	Facility Lease	1532.00
	0100-0576-005740	Computer Equipment	1029.00

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

From:	0100-0576-004999	Miscellaneous	1157.00
	0100-0576-005000	Capitol Outlay	4311.00
To:	0100-0576-003010	Computer Equipment <500	1157.00
	0100-0576-004181	Independent Audit	200.00
	0100-0576-004541	Vehicle Maintenance/Repair	1550.00
	0100-0576-004610	Facility Lease	1532.00
	0100-0576-005740	Computer Equipment	1029.00

Vote: 5 - 0

< Attachment >