

**AGENDA ITEM 6****Consider approving a line item transfer for JP #2:**

From:	0100-0409-004998	Contingencies	20,000.00
To:	0100-0452-004190	Autopsies	20,000.00

**Moved: Commissioner Boatright****Seconded: Commissioner Hays****Motion: To approve a line item transfer for JP #2:**

From:	0100-0409-004998	Contingencies	20,000.00
To:	0100-0452-004190	Autopsies	20,000.00

**Vote: 5 - 0**

&lt; Attachment &gt;

**ORDER APPROVING A LINE ITEM TRANSFER FOR**

<u>100</u>	<u>JP # 2</u>	<u>John C. Doerfler</u>
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 25 day of June, 2002, a motion made by Com. Boatright and duly seconded by Com. Hays, the motion carried by a vote of 5 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
0100-0409-004998	Contingencies	\$20,000.00

**FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEM:**

Line Item #	Description	Amount
0100-0452-004190	Autopsies	\$20,000.00

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 16-2502  
John C. Doerfler, County Judge

**ATTEST:**

Nancy E. Rister  
Nancy E. Rister, County Clerk

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

From:	0100-0576-003006	Office Equipment	401.00
	0100-0576-003102	Safety Supplies	821.00
	0100-0576-003311	Uniforms	3,000.00
	0100-0576-003318	Janitorial Supplies	538.00
	0100-0576-003900	Membership Dues	2,163.00
	0100-0576-004350	Printed Materials	3,400.00
	0100-0576-005000	Capital Outlay	1,500.00
To:	0100-0576-003307	Pharmaceuticals	4,300.00
	0100-0576-003316	Medical/Hospital	4,600.00
	0100-0576-004541	Vehicle Maintenance/Repair	1,100.00
	0100-0576-005740	Computer Equipment	1,823.00

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

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

From:	0100-0576-003006	Office Equipment	401.00
	0100-0576-003102	Safety Supplies	821.00
	0100-0576-003311	Uniforms	3,000.00
	0100-0576-003318	Janitorial Supplies	538.00
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	0100-0576-004350	Printed Materials	3,400.00
	0100-0576-005000	Capital Outlay	1,500.00
To:	0100-0576-003307	Pharmaceuticals	4,300.00
	0100-0576-003316	Medical/Hospital	4,600.00
	0100-0576-004541	Vehicle Maintenance/Repair	1,100.00
	0100-0576-005740	Computer Equipment	1,823.00

Vote: **5 - 0**Moved: **Judge Doerfler**Seconded: **Commissioner Boatright**

Motion: To rescind the approval of Agenda Item 7.

Vote: **4 - 0. Commissioner Heiligenstein was absent from the dais.**

Judge Doerfler stated that there was not enough money in the line item for a transfer.

**AGENDA ITEM 8****Consider approving a line item transfer for Child Welfare:**

From:	0100-0645-004100	Professional Services	7,500.00
To:	0100-0645-002080	Random Drug Tests	7,500.00

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

Motion: To approve a line item transfer for Child Welfare:

From:	0100-0645-004100	Professional Services	7,500.00
To:	0100-0645-002080	Random Drug Tests	7,500.00

Vote: **5 - 0**Moved: **Judge Doerfler**Seconded: **Commissioner Boatright**

Motion: To rescind the approval of Agenda Item 8.

Vote: **4 - 0. Commissioner Heiligenstein was absent from the dais.**

Judge Doerfler stated that there was not enough money in the line item for a transfer.