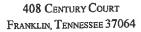




WILLIAMSON COUNTY SHERIFF'S OFFICE Jeff Hughes, Sheriff





Budget Transfer Request

DATE:	March 3rd, 2025
TO:	Ms. Judy Herbert (Budget Committee Chairman)
FROM:	Jeff Hughes, Sheriff
RE:	Transfer within the Sheriff's Office Budget for budget year 2024-2025

I would like to request the following transfer:

	Line Item Number	Description	Amount
FROM:	101.54110.552400.00000.00.00	Training	16,810.00
TO:	101.54110.541100.00000.00.00	Data Processing	16,810.00

Transfer available funds for Frontline Standards/Performance Tracker

Jeff Hughes, Sheriff

WILLIAMSON COUNTY

BUDGET TRANSFER

MEMO

DATE:

February 7, 2025

TO:

Budget Committee Chairman

FROM:

Judge Denise Andre Judge M.T.Taylor, Jr. M2

RE:

Transfer within the General Sessions Budget 2025 - 2026

We would like to request the following transfer due to a shortage in the Periodicals Line and to cover any additional costs that may occur during the fiscal year.

FROM:			
-	Line Item Number 101.53300.539900.00000.00.00.00	Account Name Other Contracted Services	Amount \$2,000.00
	TOTAL		\$2,000.00
TO:			
	Line Item Number	Account Name	Amount
	101.53300.543700.00000.00.00.00	Periodicals	\$2,000.00

TOTAL

\$2,000.00





SHARON E. GUFFEE JUVENILE COURT JUDGE

JACQUES CABELL
JUVENILE COURT MAGISTRATE

DEREK SMITH
JUVENILE COURT MAGISTRATE

WILLIAMSON COUNTY JUVENILE COURT JOHN I. EASLEY CRIMINAL JUSTICE CENTER 408 CENTURY COURT FRANKLIN, TENNESSEE 37064 (615)790-5812 FAX (615)790-5437

ZANNIE MARTIN DIRECTOR CHRIS HOLZ ASSISTANT DIRECTOR

WILLIAMSON COUNTY BUDGET TRANSFER

MEMO

DATE: 02-25-25

TO: Judy Herbert

Budget Committee Chair

FROM: Zannie Martin, Director of Juvenile Services



I would like to request the following transfers:

FROM: 101.54240.516900.00000.00.00.00 Part-time \$15,000.00

TO: 101.54240.518700.00000.00.00.00 Overtime \$15,000.00

*Transfer necessary to cover Holiday pay that comes out of Regular Overtime

FROM: 101.54240.542500.00000.00.00.00 Fuel Expenses \$500.00

TO: 101.54240.533800.00000.00.00 Vehicle Maintenance \$500.00

*Transfer necessary to cover maintenance on vehicles



WILLIAMSON COUNTY PUBLIC LIBRARY 1314 COLUMBIA AVENUE, FRANKLIN, TENNESSEE 37064 (615) 794-3105

MEMORANDUM

TO: Budget Committee Members

FROM: Jessica Jeffers, Library Director

DATE: 2/20/2025

RE: Please accept this formal request for a surplus vehicle, when available, to use for

staff errands to the bank, post office, administrative complex, library branches,

etc.

Thank you for your consideration.



WILLIAMSON COUNTY BUDGET TRANSFER MEMO

DATE:

2/21/2025

TO:

Budget Committee Chairman

FROM:

Kevin R. Benson, Director, Property Management Department

RE:

Transfer within our Department for budget year 2024-2025

I would like to request the following transfer:

\$600.00 from line 101-51800-543400-0000 (Natural Gas) to 101-51800-543500 (Office Supplies). This is needed to pay for increased prices of office supplies. Funds are readily available for this request.

		RИ	•
ГΓ	v	141	

Line Item Number	Account Name	Amount	
101-51800-543400-0000	Natural Gas	\$600.00	
TO:			
Line Item Number	Account Name	Amount	
101-51800-543500-0000	Offfice Supplies	\$600.00	

KEVIN R. BENSON

Director



WILLIAMSON COUNTY

BUDGET TRANSFER

MEMO

DATE:

February 7, 2025

TO:

Budget Committee Chairman

FROM:

Judge Denise Andre
Judge M.T.Taylor, Jr. 7727

RE:

Transfer within Judicial Commissioners/Magistrates for budget year 2025 - 2026

We would like to request the following transfer due to a shortage in the Operating Lease Line that occurred when a new copier was leased, and the old copier showed unreported copy overages.

FROM:				
	Line Item Number	Account Name	Amount	
	101.53700.535500.00000.00.00.00	Travel	\$1,200.00	
	TOTAL		\$1,200.00	
TO:				
	Line Item Number	Account Name	Amount	
	101.53700.533000.00000.00.00.00	Operating Lease	\$1,200.00	

TOTAL

\$1,200.00