GD.



Williamson County Sheriff' Office Jeff Hughes, Sheriff 408 Century Court Franklin, TN 37064 (615) 790-5560



Budget Transfer Request

DATE:	February 3, 2025		
то:	Ms. Judy Herbert (Budget Committee Chairman)		
FROM:	Jeff Hughes, Sheriff	x	
RE:	Transfer within the Sheriff's Office Detent	ion Budget for budget year 2024-2025	
l would l	ike to request the following transfer:		
	Line Item Number	Description	Amoun

 101.54210.516000.00000.00.00.00
 Detention Salary
 200,000.00

 101.54210.518700.00000.00.00
 Detention Overtime
 200,000.00

Transfer requested to transfer available funds in Detention Salaries to Detention Overtime, to fund overtime paid due to open and unfilled positions which require current staff to cover shifts

Thank you,

FROM:

TO:

Jeff Hughes, Sheriff

JAKOB L. SCHWENDIMANN WILLIAMSON COUNTY CLERK AND MASTER P. O. BOX 1666 FRANKLIN, TN 37065

BUDGET TRANSFER MEMO

DATE:

January 21, 2025

TO:

Budget Committee Chairman

FROM:

Jakob L. Schwendimann, Clerk and Master

RE:

Transfers within the Chancery Court budget for 2024-2025

I would like to request the following transfers for funding the proper line items.

FROM:

Line Item Number

Account Name

AMOUNT

101-53400-534900-00000-00-00-00

Printing

TO:

Line Item Number

Account Name

<u>AMOUNT</u>

101-53400-543700-00000-00-00-00

Periodicals

\$500.00

Jakob Schwendimann Clerk & Master

XX



Williamson County, Tennessee Information Technology

1320 West Main Street - Suite 311 Franklin, Tennessee 37064 Voice: 615.790.5468 Fax: 615.595.1264

Phoebe,

I would like to request an additional surplus vehicle. The addition of one more will have us in good shape.

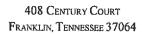
Sincerely,

Sean Cothron Director of IT 615-533-6102





WILLIAMSON COUNTY SHERIFF'S OFFICE Jeff Hughes, Sheriff





Budget Transfer Request

DATE:	February 3, 2025				
то:	Ms. Judy Herbert (Budget Committee Chairman)				
FROM:	Jeff Hughes, Sheriff				
RE:	Transfer within the Sheriff's Office Drug Fund Budget for budget year 2024-2025				
I would like to request the following transfer:					
	Line Item Number	Description	Amount		
FROM:	122.54150.579900.00000.00.00	Drug Fund Non-Recurring	12,875.00		
TO:	122.54150.533000.00000.00.00	Drug Fund - Lease Payment	12,875.00		
	Transfer available funds in Non-Recurring for expense for Feb 2025 - June 2025 Office Space monthly lease payment \$2575				
	Thank you,				

Jeff Hughes, Sheriff