

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

From:	0100-0509-004962	Janitorial Contract Services	2900.00
To:	0100-0454-004962	Janitorial Contract Services	2900.00

Moved: **Commissioner Limmer**Seconded: **Judge Doerfler**

Motion: To approve a line item transfer for Maintenance:

From:	0100-0509-004962	Janitorial Contract Services	2900.00
To:	0100-0454-004962	Janitorial Contract Services	2900.00

Vote: 3 - 0

< Attachment >

ORDER APPROVING A LINE ITEM TRANSFER FOR

0100	509	
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 22ND day of JANUARY, 2002, a motion made by COMMISSIONER LIMMER and duly seconded by JUDGE DOERFLER the motion carried by a vote of 3 votes for, 0 votes against.

THEREFORE, BE IT ORDERED THAT THE 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 ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
0100-0509-004962	Janitorial Contract Service	\$2,900.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
0100-0454-004962	Janitorial Contract Service	\$2,900.00

WHEREAS, 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 1-22-02
John C. Doerfler, County Judge

ATTEST:

Nancy E. Rister
Nancy Rister, County Clerk