

AGENDA ITEM 7Consider approving a line item transfer for JP #4:

From: 01-0100-0454-004544 Repairs to Office Equipment 184.00
 To: 01-0100-0454-003120 Printer Supplies 184.00

Moved: **Commissioner Boatright**Seconded: **Commissioner Heiligenstein**

Motion: To approve a line item transfer for JP #4:

From: 01-0100-0454-004544 Repairs to Office Equipment 184.00
 To: 01-0100-0454-003120 Printer Supplies 184.00

Vote: 4 - 0

< Attachment >

ORDER APPROVING A LINE ITEM TRANSFER FOR

454 JP4 [Signature]
 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 26TH day of MARCH, 2002, a motion made by COM. BOATRIGHT and duly seconded by COM. HEILIGENSTEIN the motion carried by a vote of 4 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 INTO THE NEEDED LINE ITEMS:

FUNDS TO BE REMOVED FROM THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
0100-0454-004544	Repairs to office equipment	184.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
0100-0454-003120	Printer supplies	184.00

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 3-26-02
 John C. Doerfler, County Judge

ATTEST: Nancy E. Rister
 Nancy Rister, County Clerk