

AGENDA ITEM 9

Consider approving a line item transfer for JP #4:

From:	0100-0454-004500	Maintenance Contracts	160.00
To:	0100-0454-005740	Computer Equipment	160.00

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

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

From:	0100-0454-004500	Maintenance Contracts	160.00
To:	0100-0454-005740	Computer Equipment	160.00

Vote: 4 - 0

< Attachment >

ORDER APPROVING A LINE ITEM TRANSFER FOR**454**

Fund

JP4

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 7TH day of MAY, 2002, a motion made by COM. BOATRIGHT and duly seconded by COM. HAYS, the motion carried by a vote of 4 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:

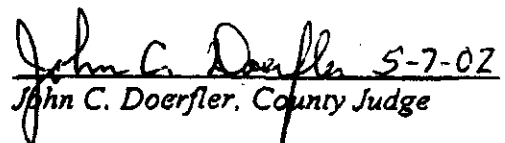
FUNDS TO BE REMOVED FROM THE FOLLOWING LINE ITEM:

Line Item #	Description	Amount
0100-0454-004500	Maintenance Contracts	160.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEM:

Line Item #	Description	Amount
0100-0454-005740	Computer equipment	160.00

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.

 5-7-02
John C. Doersler, County Judge

ATTEST:


Nancy E. Ritter, County Clerk