

AGENDA ITEM 8

Consider approving a line item transfer for JP #4:

From:	0100-0454-004350	Printed Forms/Books/Binders	170.00
To:	0100-0454-003100	Office Supplies	170.00

Moved: Commissioner Heiligenstein

Seconded: Commissioner Limmer

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

From:	0100-0454-004350	Printed Forms/Books/Binders	170.00
To:	0100-0454-003100	Office Supplies	170.00

Vote: 4 - 0. Commissioner Boatright was absent from the dais.

< 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 21st day of MAY, 2002, a motion made by COM. HEILIGENSTEIN and duly seconded by COM. LIMMER, 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:

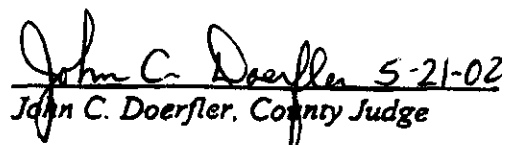
FUNDS TO BE REMOVED FROM THE FOLLOWING LINE ITEM:

Line Item #	Description	Amount
0100-0454-004350	Printed forms / books / binders	170 ⁰⁰ -

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEM:

Line Item #	Description	Amount
0100-0454-003100	Office supplies	170 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.

 5-21-02
John C. Doerfler, County Judge

ATTEST:


Nancy E. Rister, County Clerk

AGENDA ITEM 9

Consider approving a line item transfer for Juvenile Services:

From:	0100-0576-005000	Capitol Outlay	36.00
To:	0100-0576-003010	Computer Equipment <500	36.00

Moved: Commissioner Heiligenstein

Seconded: Commissioner Limmer

Motion: To approve a line item transfer for Juvenile Services:

From:	0100-0576-005000	Capitol Outlay	36.00
To:	0100-0576-003010	Computer Equipment <500	36.00

Vote: 4 – 0. Commissioner Boatright was absent from the dais.

< Attachment >