

AGENDA ITEM 19Consider approving a line item transfer for JP #4:

From:	0100-0454-004500	Maintenance Contracts	840.00
To:	0100-0454-003100	Office Supplies	500.00
	0100-0454-003120	Printer Supplies	340.00

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

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

From:	0100-0454-004500	Maintenance Contracts	840.00
To:	0100-0454-003100	Office Supplies	500.00
	0100-0454-003120	Printer Supplies	340.00

Vote: 5 - 0

< Attachment >

ORDER APPROVING A LINE ITEM TRANSFER FOR**454****JP4**

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 25TH day of JUNE, 2002, a motion made by COM. BOATRIGHT and duly seconded by COM. HAYS, the motion carried by a vote of 5 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	500 ⁰⁰

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEM:

Line Item #	Description	Amount
0100-0454 003100	Office Supplies	500 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. Doersler 6-25-02
John C. Doersler, County Judge

ATTEST:

Nancy E. Rister
Nancy E. Rister, County Clerk