

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, County Judge

ATTEST:


Nancy E. Rister, County Clerk

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 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:

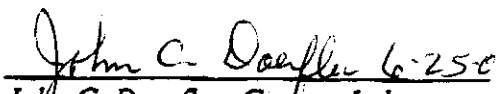
FUNDS TO BE REMOVED FROM THE FOLLOWING LINE ITEM:

Line Item #	Description	Amount
0100-0454	Maintenance	340 ⁰⁰
004500	Contracts	

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEM:

Line Item #	Description	Amount
0100-0454	Printer	340 ⁰⁰
003120	Supplies	

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, County Judge

ATTEST:


 Nancy E. Rister, County Clerk

AGENDA ITEM 20**Consider approving a line item transfer for Treasurer:**

From:	0100-0497-004500	Maintenance Contract	37.00
	0100-0497-004999	Miscellaneous	101.00
	0100-0497-004350	Printed Forms, Books, Binders	262.00
To:	0100-0497-004212	Postage	400.00

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

Motion: To approve a line item transfer for Treasurer:

From:	0100-0497-004500	Maintenance Contract	37.00
	0100-0497-004999	Miscellaneous	101.00
	0100-0497-004350	Printed Forms, Books, Binders	262.00
To:	0100-0497-004212	Postage	400.00

Vote: **5 - 0**

< Attachment >

ORDER APPROVING A LINE ITEM TRANSFER FOR

<u>497</u>	<u>Treasurer</u>	<u>William L. Wood</u>
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
01.0100.0497.004500	MAINTENANCE CONTRACT	37.00
01.0100.0497.004999	MISC	101.00
01.0100.0497.004350	PRINTED FORMS, BOOKS, BINDERS	262.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEM:

Line Item #	Description	Amount
01.0100.0497.004212	POSTAGE	400.00

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 6-25-02
John C. Doerfler, County Judge

ATTEST:

Nancy E. Rister
Nancy E. Rister, County Clerk