

AGENDA ITEM 6**Consider approving a line item transfer for Sheriff's Office:**

From:	0100-0560-003008	Law Enforcement Equipment	378.00
To:	0100-0560-004500	Maintenance Agreement	378.00

Moved: **Commissioner Limmer**Seconded: **Judge Doerfler****Motion: To approve a line item transfer for Sheriff's Office:**

From:	0100-0560-003008	Law Enforcement Equipment	378.00
To:	0100-0560-004500	Maintenance Agreement	378.00

Vote: 4 - 0

< Attachment >

ORDER APPROVING A LINE ITEM TRANSFER FOR

560

SHERIFF

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 item when adopting the current county budget; and

WHEREAS, On the 19TH day of NOVEMBER, 2002, a motion made byCOMMISSIONER LIMMER And duly seconded by JUDGE DOERFLERthe motion carried by a vote of 4 votes for, 0 votes against.

THEREFORE, BE IT ORDERED THAT THE 2002/03 FISCAL YEAR WILLIAMSON COUNTY BUDGET BE AMENDED AND THE FOLLOWING AMOUNT(S) BE TRANSFERRED FROM THE FOLLOWING LINE ITEMS ONTO THE NEEDED LINE ITEMS:

FUNDS TO BE REMOVED FROM THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
01 0100 0560 003008	LAW ENFORCEMENT EQUIPMENT	\$378.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
01 0100 0560 004500	MAINTENANCE AGREEMENT	\$378.00

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 the Order with the existing budget, and to forward a copy of this Order to the County Auditor.

Nancy E. Rister
Nancy Rister, County Clerk

John C. Doerfler 11-19-02
John C. Doerfler, County Judge

AGENDA ITEM 7

Consider approving a line item transfer for JP #4:

From:	0100-0454-004500	Maintenance Contracts	150.00
To:	0100-0454-004505	Software Maintenance	150.00

Moved: Commissioner Limmer

Seconded: Judge Doerfler

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

From:	0100-0454-004500	Maintenance Contracts	150.00
To:	0100-0454-004505	Software Maintenance	150.00

Vote: 4 - 0

< Attachment >

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

Fund

Department

Signature

10-28-02

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 19TH day of NOVEMBER, 2002, a motion made by COM. LIMMER and duly seconded by JUDGE DOERFLER, 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	maintenance	150⁰⁰
004500	Contracts	

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEM:

Line Item #	Description	Amount
0100-0454	software	150⁰⁰
004505	maintenance	

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 11-19-02
John C. Doerfler, County Judge

ATTEST:

Nancy E. Rister
Nancy E. Rister, County Clerk