

AGENDA ITEM # 23May 25, 1999Consider approving line item transfer for EMS:

from:	0100-0540-004712	Contract Services	\$15,000.00
	0100-0540-004713	Contract Services	3,000.00
	0100-0540-004410	Bond Premiums	4,000.00
to:	0100-0540-003100	Office Supplies	2,000.00
	0100-0540-004212	Postage	1,000.00
	0100-0540-005000	Capital Outlay	15,000.00

Moved: Commissioner Hays

Seconded: Judge Doerfler

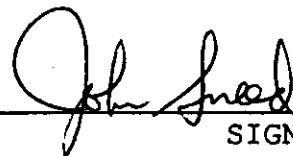
Motion: To approve a line item transfer for EMS:

from:	0100-0540-004712	Contract Services	\$15,000.00
	0100-0540-004713	Contract Services	3,000.00
	0100-0540-004410	Bond Premiums	4,000.00
to:	0100-0540-003100	Office Supplies	2,000.00
	0100-0540-004212	Postage	1,000.00
	0100-0540-005000	Capital Outlay	15,000.00

Vote: Motion carried 4 - 0 with Commissioner Heiligenstein absent from the dais.

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## ORDER APPROVING A LINE ITEM TRANSFER FOR

0540  
FUNDEMS  
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 May, 1999, a motion made by Commissioner Hays and duly seconded by Judge Doerfler the motion carried by a vote of 4 votes for, 0 votes against. with Commissioner Heiligenstein absent from the dais.

THEREFORE, BE IT ORDERED THAT THE 1999 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 ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
004712	Contract SUS	15,000.00
004713	Contract SUS	3,000.00
004410	Bond Premiums	4,000.00

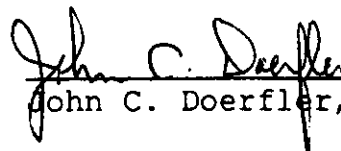
## FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
003100	Office Supplies	2,000.00
004212	Postage	1,000.00
004543	Repairs to Ems Equipment	4,000.00
005000	Capital Outlay	15,000.00

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.

ATTEST

Nancy E. Rister  
Nancy Rister, County Clerk

 5-25-99  
John C. Doerfler, County Judge

## AGENDA ITEM # 24

May 25, 1999

Consider approving a line item transfer for Sheriff:

from:	0100-0570-003008	Law Enforcement Equip.	\$4,000.00
to:	0100-0570-003009	Linens/Toiletries	4,000.00

Moved: Commissioner Hays

Seconded: Judge Doerfler

Motion: To approve a line item transfer for Sheriff:

from:	0100-0570-003008	Law Enforcement Equip.	\$4,000.00
to:	0100-0570-003009	Linens/Toiletries	4,000.00

Vote: Motion carried 4 - 0 with Commissioner Heiligenstein absent from the dais.  
 < Clerk copy here >

## ORDER APPROVING A LINE ITEM TRANSFER FOR

570	Sheriff	<i>Ed Richards</i>
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 May, 1999, a motion made by Commissioner Hays and duly seconded by Judge Doerfler the motion carried by a vote of 4 votes for, 0 votes against. with Commissioner Heiligenstein absent from the dais.

THEREFORE, BE IT ORDERED THAT THE 1998/99 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 ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
01 0100 0570 3008	Law Enforcement Equipment	4,000

## FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
01 0100 0570 003009	Linens/Toiletries	4,000

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.

ATTEST:

*Nancy E. Rister*  
 Nancy Rister, County Clerk

*John C. Doerfler 5-25-99*  
 John C. Doerfler, County Judge