

AGENDA 6

85

Consider approving a line item transfer for EMS:

from:	0100-0540-004410	Bond Premiums	5,000.00
to:	0100-0540-004212	Postage	750.00
	0100-0540-005750	Office Furniture	1,000.00
	0100-0540-003005	Office Furniture under 500.	1,000.00
	0100-0540-004548	Radio Repairs	1,250.00
	0100-0540-004800	Laundry, Linens	1,000.00

Moved: **Commissioner Limmer**

Seconded: **Commissioner Hays**

Motion: To approve a line item transfer for EMS:

from:	0100-0540-004410	Bond Premiums	5,000.00
to:	0100-0540-004212	Postage	750.00
	0100-0540-005750	Office Furniture	1,000.00
	0100-0540-003005	Office Furniture under 500.	1,000.00
	0100-0540-004548	Radio Repairs	1,250.00
	0100-0540-004800	Laundry, Linens	1,000.00

Vote: 5 - 0

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ORDER APPROVING A LINE ITEM TRANSFER FOR

540 EMS John Sneed
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 9th day of May, 2000, a motion made by Commissioner Limmer and duly seconded by Commissioner Hays the motion carried by a vote of 5 votes for, 0 votes against.

THEREFORE, BE IT ORDERED THAT THE 2000 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
004410	Bond Premiums	5,000.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
004212	Postage	\$ 750.00
005750	Office Furniture	1,000.00
003005	Office Furniture under \$500.00	1,000.00
004548	Radio Repairs & Maint.	1,250.00
004800	Laundry, linen \$50	1,000.00

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.

John C. Doerfler 5-9-00
John C. Doerfler, County Judge

ATTEST:

Nancy E. Rister
Nancy Rister, County Clerk

AGENDA 7

Consider approving a line item transfer for IRS:

from: 0200-0210-004620	Furniture Rental	2,942.19
to: 0200-0210-004621	Copier Rental	2,942.19

Moved: **Commissioner Limmer**

Seconded: **Commissioner Hays**

Motion: To approve a line item transfer for IRS:

from: 0200-0210-004620	Furniture Rental	2,942.19
to: 0200-0210-004621	Copier Rental	2,942.19

Vote: 5 - 0

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