

AGENDA ITEM 11Consider approving line item transfer for Resolution Dispute Fund:

from: 0370-0370-004212	Postage	1,800.00
to: 0370-0370-004999	Miscellaneous	1,600.00
0370-0370-002010	FICA	200.00

Moved: **Judge Doerfler**Seconded: **Commissioner Limmer**

Motion: To approve line item transfer for Resolution Dispute Fund:

from: 0370-0370-004212	Postage	1,800.00
to: 0370-0370-004999	Miscellaneous	1,600.00
0370-0370-002010	FICA	200.00

Vote: Motion carried 5 - 0

< Clerk copy here >

ORDER APPROVING A LINE ITEM TRANSFER FOR

<u>370</u>	<u>Dispute Resolution</u>	<u><i>Commissioner Limmer</i></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 8th day of August, ²⁰⁰⁰~~1999~~, a motion made by Judge Doerfler and duly seconded by Commissioner Limmer 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
<u>0370 - 0370 - 004212</u>	<u>Postage</u>	<u>\$ 1800.00</u>

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
<u>0370 - 0370 - 004999</u>	<u>Misc.</u>	<u>\$ 1600.00</u>
<u>0370 - 0370 - 002010</u>	<u>FICA</u>	<u>\$ 200.00</u>

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 8-8-00
John C. Doerfler, County Judge

ATTEST: *Nancy E. Rister*
Nancy Rister, County Clerk

August 8, 2000

AGENDA ITEM 12

Consider approving line item transfer for EMS:

from:	0100-0540-004713	Contract Services	15,000.00
to:	0100-0540-003301	Gasoline	6,000.00
	0100-0540-003200	EMS Supplies	6,000.00
	0100-0540-004209	Cellular Phones	1,000.00
	0100-0540-003100	Office Supplies	1,000.00
	0100-0540-004548	Radio Repairs & Main	1,000.00

Moved: **Judge Doerfler**

Seconded: **Commissioner Limmer**

Motion: To approve line item transfer for EMS:

from:	0100-0540-004713	Contract Services	15,000.00
to:	0100-0540-003301	Gasoline	6,000.00
	0100-0540-003200	EMS Supplies	6,000.00
	0100-0540-004209	Cellular Phones	1,000.00
	0100-0540-003100	Office Supplies	1,000.00
	0100-0540-004548	Radio Repairs & Main	1,000.00

Vote: Motion carried 5 – 0

< Clerk copy here >