

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

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ORDER APPROVING A LINE ITEM TRANSFER FOR

540

FUND

EMS

DEPARTMENT

John C. Doerfler

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, 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
0100-0540-004713	Contract SVS	15,000.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	\$ AMOUNT
0100-0540-003301	Gasoline	6,000.00
0100-0540-003200	EMS Supplies	6,000.00
0100-0540-004209	Cellular Phone/Pager	1,000.00
0100-0540-003100	Office Supplies	1,000.00
0100-0540-004548	Radio Repairs & Maint	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 8-8-00
John C. Doerfler, County Judge

ATTEST:

Nancy E. Rister
Nancy Rister, County Clerk

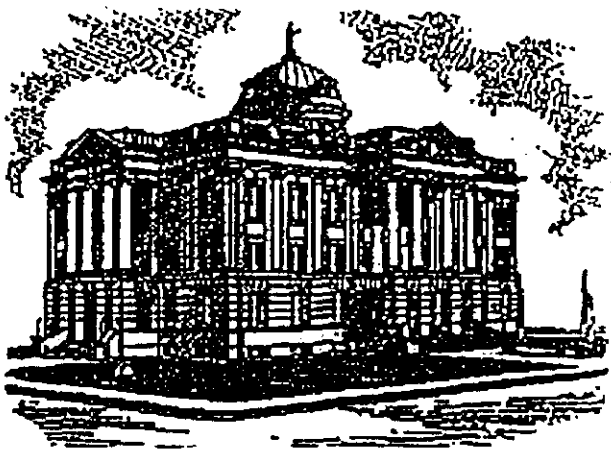
AGENDA ITEM 13

Consider approving transfer of fixed assets from Treasurer to Information Service:

(1) Printek Forms Master 8003 Printer & Cabinet
Moved: **Judge Doerfler**
Seconded: **Commissioner Limmer**
Motion: To approve transfer of fixed assets from Treasurer to Information Service:
(1) Printek Forms Master 8003 Printer & Cabinet
Vote: Motion carried 5 – 0

< Clerk copy here >

**WILLIAMSON COUNTY
JUDGE'S OFFICE
710 MAIN STREET, SECOND FLOOR
GEORGETOWN, TEXAS 78626**



AGENDA ITEM REQUEST FORM

REQUESTING DEPARTMENT: TREASURER 497 DATE: 8-2-00

NAME OF REQUESTOR: VIVIAN L. WOOD

REQUESTED AGENDA DATE: 8-8-2000

REQUESTED ITEM(S): TRANSFER OF FIXED ASSET
(1) PRINTEK FORMSMASER 8003 PRINTER & CABINET
TO ITS DEPARTMENT

*Approved 8-2-00
Commissioner Limmer*

AGENDA ITEM REQUEST DEADLINE - 12 NOON ON THURSDAY