

**AGENDA 9****Consider approving line item transfer for EMS:**

from: 0100-0540-005000 Capital Outlay 1,500.00  
 to: 0100-0540-004621 Copier Rental 1,500.00

Moved: **Judge Doerfler**

Seconded: **Commissioner Limmer**

Motion: To approve line item transfer for EMS:

from: 0100-0540-005000 Capital Outlay 1,500.00  
 to: 0100-0540-004621 Copier Rental 1,500.00

Vote: Motion carried 5 – 0

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ORDER APPROVING A LINE ITEM TRANSFER FOR

<u>540</u>	<u>EMS</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 30th day of May, 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:

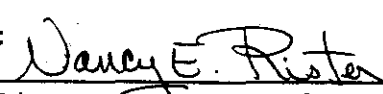
LINE ITEM #	DESCRIPTION	AMOUNT
000-540-005000	Capital Outlay	1,500.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
0100-540-004621	Copier Rental & Supplies	1,500.00

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.

 5-30-00  
 John C. Doerfler, County Judge

ATTEST:   
 Nancy Rister, County Clerk

May 30, 2000**AGENDA 10****Consider approving line item transfer for County Clerk:**

from:	0385-0385-004998	Contingencies	10,000.00
	0385-0385-004544	Repairs to Equip	3,750.00
to:	0385-0385-004100	Professional Service	10,250.00
	0385-0385-001107	Temp Labor	3,500.00

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

Motion: To approve line item transfer for County. Clerk:

from:	0385-0385-004998	Contingencies	10,000.00
	0385-0385-004544	Repairs to Equip	3,750.00
to:	0385-0385-004100	Professional Service	10,250.00
	0385-0385-001107	Temp Labor	3,500.00

Vote: Motion carried 5 – 0

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