

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

from:	0100-0540-003100	Office Supplies	100.00
to:	0100-0540-005750	Office Furniture	100.00

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

Motion: To approve a line item transfer for EMS:

from:	0100-0540-003100	Office Supplies	100.00
to:	0100-0540-005750	Office Furniture	100.00

Vote: 5 - 0

< Attachment >

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 17th day of July, 2001, a motion made by Commissioner Limmer and duly seconded by Judge Doerfler the motion carried by a vote of 5 votes for, 0 votes against.

THEREFORE, BE IT ORDERED THAT THE 2001 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
003100	Office Supplies	\$ 100.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	\$ AMOUNT
005750	Office Furniture	\$ 100.00

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

John C. Doerfler 7-17-01
John C. Doerfler, County Judge

AGENDA ITEM 10**Consider approving a line item transfer for Sheriff Dept:**

from:	0100-0560-003318	Janitorial	400.00
	0100-0560-003005	Office Furniture	250.00
	0100-0560-004211	Telephone	8,000.00
	0100-0560-003002	Vehicle equipment	9,000.00
	0100-0560-005730	Radio Equipment	4,000.00
to:	0100-0509-004510	Repairs to Equipment	400.00
	0100-0560-003006	Office Equipment	250.00
	0100-0560-004209	Cell Phone/Pager	8,000.00
	0100-0560-004541	Vehicle Repair & main	13,000.00

Moved: Commissioner Limmer**Seconded: Judge Doerfler****Motion: To approve a line item transfer for Sheriff Dept:**

from:	0100-0560-003318	Janitorial	400.00
	0100-0560-003005	Office Furniture	250.00
	0100-0560-004211	Telephone	8,000.00
	0100-0560-003002	Vehicle equipment	9,000.00
	0100-0560-005730	Radio Equipment	4,000.00
to:	0100-0509-004510	Repairs to Equipment	400.00
	0100-0560-003006	Office Equipment	250.00
	0100-0560-004209	Cell Phone/Pager	8,000.00
	0100-0560-004541	Vehicle Repair & main	13,000.00

Vote: 5 – 0

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