

**AGENDA ITEM 6****Consider approving line item transfer for EMS:**

from:	0100-0540-004543	Repairs to EMS Equip.	200.00
	0100-0540-005000	Capital Outlay	14,000.00
to:	0100-0540-004544	Repairs to Office Equip	200.00
	0100-0540-005740	Computer equip>500.	8,000.00
	0100-0540-003010	Computer equip<500.	2,000.00
	0100-0540-003003	Radio equip	4,000.00

**Moved: Judge Doerfler****Seconded: Commissioner Hays****Motion: To approve line item transfer for EMS:**

from:	0100-0540-004543	Repairs to EMS Equip.	200.00
	0100-0540-005000	Capital Outlay	14,000.00
to:	0100-0540-004544	Repairs to Office Equip	200.00
	0100-0540-005740	Computer equip>500.	8,000.00
	0100-0540-003010	Computer equip<500.	2,000.00
	0100-0540-003003	Radio equip	4,000.00

**Vote: 4 - 0**

&lt; Attachment &gt;

## ORDER APPROVING A LINE ITEM TRANSFER FOR

540 EMS John C. Doerfler  
 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 16TH day of JANUARY, 2001, a motion made by JUDGE DOERFLER and duly seconded by COMMISSIONER HAYS the motion carried by a vote of 4 votes for, 0 votes against, with Commissioner Heiligenstein absent from the meeting.

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
004543	Repairs to EMS Equipment	200.00

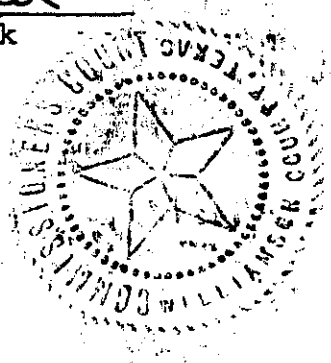
## FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
004544	Repair to Office Equipment	200.00

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 1-16-01  
 John C. Doerfler, County Judge

ATTEST: Nancy E. Rister  
 Nancy Rister, County Clerk



## ORDER APPROVING A LINE ITEM TRANSFER FOR

0540

EMS

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 16TH day of JANUARY, 2001, a motion made by JUDGE DOERFLER and duly seconded by COMMISSIONER HAYS the motion carried by a vote of 4 votes for, 0 votes against, with Commissioner Heiligenstein absent from the meeting.

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
005000	Capital Outlay	\$14,000.00

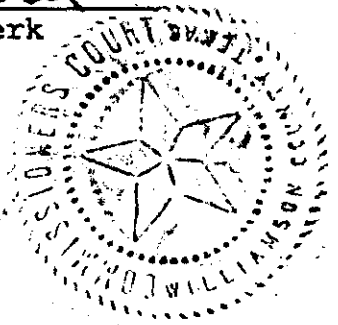
## FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
005140	Computer Equipment >\$500.00	8,000.00
003010	Computer Equipment <\$500.00	2,000.00
003003	Radio Equipment <500.00	4,000.00

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 1-16-01  
John C. Doerfler, County Judge

ATTEST: Nancy E. Rister  
Nancy Rister, County Clerk



**AGENDA ITEM 7****Consider approving line item transfer for Tax Assessor/Collector:**

from:	0100-0499-003006	Office Equip<500.	99.98
	0100-0499-004350	Printed Forms	1,374.84
to:	0100-0499-003100	Office Supplies	1,674.82

Judge Doerfler removed this item from the consent agenda to the regular agenda.

Moved: **Judge Doerfler**

Seconded: **Commissioner Limmer**

Motion: To approve line item transfer for Tax Assessor/Collector:

from:	0100-0499-004350	Printed Forms	1,374.84
to:	0100-0499-003100	Office Supplies	1,374.84

and removing the request for a transfer from the Office Equipment line item.

Vote: 4 - 0

< Attachment >