

AGENDA ITEM 7Consider approving a line item transfer for County Court at Law #3:

from: 0100-0428-004130	Court Appointed Attys	2,000.00
to: 0100-0428-004100	Professional Services	2,000.00

Moved: **Judge Doerfler**Seconded: **Commissioner Heiligenstein**

Motion: To approve a line item transfer for County Court at Law #3:

from: 0100-0428-004130	Court Appointed Attys	2,000.00
to: 0100-0428-004100	Professional Services	2,000.00

Vote: 5 - 0

< Attachment >

ORDER APPROVING A LINE ITEM TRANSFER FOR

0100	0428	<i>Don Heiligenstein</i>
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 26th day of JUNE, 2001, a motion made by JUDGE DOERFLER and duly seconded by COMMISSIONER HEILIGENSTEIN 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
004130	COURT APPOINTED ATTORNEYS	\$2,000.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
01-0100-0428-004100	PROFESSIONAL SERVICES	\$2,000.00

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 6-26-01
John C. Doerfler, County Judge

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

AGENDA ITEM 8**Consider approving line item transfer for EMS:**

from:	0100-0540-004713	Contract Services	15,000.00
	0100-0540-004712	Contract Services	10,000.00
	0100-0540-004705	Pre Employment Screening	5,000.00
	0100-0540-005740	Computer Equip	1,500.00
to:	0100-0540-003200	EMS Supplies	15,000.00
	0100-0540-003301	Gasoline, Oil	10,000.00
	0100-0540-004211	Telephone	5,000.00
	0100-0540-003003	Radio Equip	1,500.00

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

from:	0100-0540-004713	Contract Services	15,000.00
	0100-0540-004712	Contract Services	10,000.00
	0100-0540-004705	Pre Employment Screening	5,000.00
	0100-0540-005740	Computer Equip	1,500.00
to:	0100-0540-003200	EMS Supplies	15,000.00
	0100-0540-003301	Gasoline, Oil	10,000.00
	0100-0540-004211	Telephone	5,000.00
	0100-0540-003003	Radio Equip	1,500.00

Vote: 5 - 0

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