

AGENDA ITEM 7**Consider approving a line item transfer for EMS:**

| | | | |
|-------|------------------|-----------------|----------|
| From: | 0100-0540-004410 | Bond Premiums | 3,300.00 |
| To: | 0100-0540-003003 | Radio Equipment | 3,000.00 |
| | 0100-0540-004212 | Postage | 300.00 |

Moved: Commissioner Boatright**Seconded: Commissioner Hays****Motion: To approve a line item transfer for EMS:**

| | | | |
|-------|------------------|-----------------|----------|
| From: | 0100-0540-004410 | Bond Premiums | 3,300.00 |
| To: | 0100-0540-003003 | Radio Equipment | 3,000.00 |
| | 0100-0540-004212 | Postage | 300.00 |

Vote: 4 - 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 23rd day of JULY, 2002, a motion made by Com. Boatright and duly seconded by Com. Hays the motion carried by a vote of 4 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:

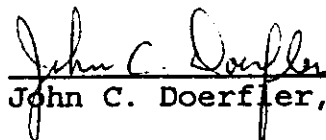
FUNDS TO BE REMOVED FROM THE FOLLOWING LINE ITEMS:

| LINE ITEM # | DESCRIPTION | \$ AMOUNT |
|-------------|---------------|-----------|
| 004410 | Bond Premiums | 3,300.00 |

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

| LINE ITEM # | DESCRIPTION | \$ AMOUNT |
|-------------|-----------------|-----------|
| 003003 | Radio Equipment | 3,000.00 |
| 004212 | Postage | 300.00 |

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.

 7-23-02
John C. Doerfler, County Judge

ATTEST: 
Nancy Rister, County Clerk

AGENDA ITEM 8**Consider approving a line item transfer for 911 Communications:**

| | | | |
|-------|------------------|---------------------------|----------|
| From: | 0100-0581-004705 | Pre-employment Screening | 500.00 |
| | 0100-0581-003522 | Batteries, Tires, & Tubes | 500.00 |
| | 0100-0581-004100 | Professional Services | 1,500.00 |
| | 0100-0581-004212 | Postage | 150.00 |
| To: | 0100-0581-004209 | Cell Phone/Pager | 500.00 |
| | 0100-0581-005751 | Office Equipment | 2,150.00 |

Moved: Commissioner Boatright**Seconded: Commissioner Hays****Motion: To approve a line item transfer for 911 Communications:**

| | | | |
|-------|------------------|---------------------------|----------|
| From: | 0100-0581-004705 | Pre-employment Screening | 500.00 |
| | 0100-0581-003522 | Batteries, Tires, & Tubes | 500.00 |
| | 0100-0581-004100 | Professional Services | 1,500.00 |
| | 0100-0581-004212 | Postage | 150.00 |
| To: | 0100-0581-004209 | Cell Phone/Pager | 500.00 |
| | 0100-0581-005751 | Office Equipment | 2,150.00 |

Vote: 4 - 0

< Attachment >