

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

From:	0100-0402-003101	Educational Aids/Materials	700.00
	0100-0402-003398	Video Tapes	500.00
	0100-0402-003601	Employee Recognition Fund	500.00
	0100-0402-003900	Membership Dues	35.00
	0100-0402-004350	Printed Materials/Binding	1,950.00

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

Motion: To approve a line item transfer for HR:

From:	0100-0402-003101	Educational Aids/Materials	700.00
	0100-0402-003398	Video Tapes	500.00
	0100-0402-003601	Employee Recognition Fund	500.00
	0100-0402-003900	Membership Dues	35.00
	0100-0402-004350	Printed Materials/Binding	1,950.00

Vote: 4 - 0

< Attachment >

ORDER APPROVING A LINE ITEM TRANSFER FOR

<u>100</u>	<u>Human Resources (402)</u>	<u>Lee R. Ziller</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 ____ day of _____, 20____, a motion made by _____ and duly seconded by _____ the motion carried by a vote of _____ votes for, _____ 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
0100-0402-3101	Educational Aids/Materials	\$ 700.00
0100-0402-3398	Video Tapes	500.00
0100-0402-3601	Employee Recognition Program	500.00
0100-0402-3900	Membership Dues	35.00
0100-0402-4350	Printed Materials/Binding	1,950.00
0100-0402-4544	Repairs to office equipment	200.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
0100-0402-4100	Professional Services	\$ 3,885.00

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 7-1-03
John C. Doerfler, County Judge

ATTEST: Nancy E. Rister
Nancy Rister, County Clerk

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

From:	0100-0540-004713	Contract SVS	2,000.00
To:	0100-0540-004212	Postage	700.00
	0100-0540-004548	Radio Repairs & Maintenance	1,300.00

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

Motion: To approve a line item transfer for EMS:

From:	0100-0540-004713	Contract SVS	2,000.00
To:	0100-0540-004212	Postage	700.00
	0100-0540-004548	Radio Repairs & Maintenance	1,300.00

Vote: 4 - 0

< Attachment >

ORDER APPROVING A LINE ITEM TRANSFER FOR540
FUNDEMS
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 1st day of July, 2003, a motion made by Commissioner Limmer and duly seconded by Judge Doerfler 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:

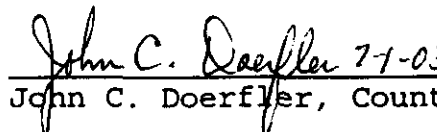
FUNDS TO BE REMOVED FROM THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
004713	Contract SVS	2,000.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
004212	Postage	\$700.00
004548	Radio Repairs & Maint.	\$1300.00

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.

 7-1-03
John C. Doerfler, County Judge

ATTEST: 
Nancy Rister, County Clerk