

AGENDA ITEM 9

Consider approving a line item transfer for EMS:

From: 0100-0540-004999	Miscellaneous	500.00
To: 0100-0540-004212	Postage	500.00

Moved: **Commissioner Hays**

Seconded: **Commissioner Curlee**

Motion: To approve a line item transfer for EMS:

From: 0100-0540-004999	Miscellaneous	500.00
To: 0100-0540-004212	Postage	500.00

Vote: **3 – 0**

< Attachment >

ORDER APPROVING A LINE ITEM TRANSFER FOR

100
 FUND

540/EMS
 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 27th day of Apr, 2004, a motion made by Coun. Hays and duly seconded by Coun. Cutler the motion carried by a vote of 3 votes for, 0 votes against.

THEREFORE, BE IT ORDERED THAT THE 2004 FISCAL YEAR WILLIAMSON COUNTY BUDGET BE AMENDED AND THE FOLLOWING AMOUNT(S) BE TRANSFERRED FROM THE FOLLOWING LINE ITEMS INTO THE NEEDED LINE ITEMS:

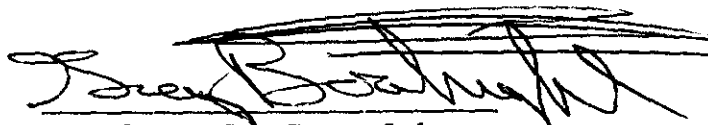
FUNDS TO BE REMOVED FROM THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
004999	Miscellaneous	\$500.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
004212	Postage	\$500.00

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, County Judge

by Commissioner Greg Boatright,
presiding

ATTEST:

Nancy E. Rister
 Nancy E. Rister, County Clerk

AGENDA ITEM 10

Consider approving a line item transfer for Juvenile Services:

From:	0100-0576-003100	Office Supplies	500.00
To:	0100-0576-004543	Repairs to Equipment	500.00

Moved: **Commissioner Hays**

Seconded: **Commissioner Curlee**

Motion: To approve a line item transfer for Juvenile Services:

From:	0100-0576-003100	Office Supplies	500.00
To:	0100-0576-004543	Repairs to Equipment	500.00

Vote: **3 – 0**

< Attachment >