08/28/2001 Page 105

AGENDA ITEM 16

Consider approving a line item transfer for Non Departmental:

from: 0100-0409-004714 Economic Development 13,470.51 to: 0100-0409-004300 Courier Service 13,470.51

Moved: Commissioner Boatright Seconded: Commissioner Limmer

Motion: To approve a line item transfer for Non Departmental:

from: 0100-0409-004714 Economic Development 13,470.51 to: 0100-0409-004300 Courier Service 13,470.51

Vote: 4 - 0 with Commissioner Heiligenstein absent from the meeting.

< Attachment >

ORDER APPROVING A LINE ITEM TRANSFER FOR			
FUND Department John C. Douler 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 28 TH day of August , 2001, a motion made by Commissioner Commissioner Limmer 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			
DIOD - 0409-00 4989 ECON. Dev. \$ 13,470.51			
FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS: LINE ITEM # DESCRIPTION AMOUNT			
0100 - 0409 - 004300 Courier Serv. \$ 13.470.51			

WHEREUPON, A motion made and seconded, the Williamson County Commissioners Court did authorize the County Judge to sign this

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.

ATTEST:

Nancy E. Rister, County Clerk

AGENDA ITEM 17

Consider approving a line item transfer for EMS:

from: 0100-0540-005000 Capital Outlay 10,000.00 0100-0540-003301 Gasoline 10,000.00

Moved: Commissioner Boatright Seconded: Commissioner Limmer

Motion: To approve a line item transfer for EMS:

from: 0100-0540-005000 Capital Outlay 10,000.00 Gasoline 0100-0540-003301 10,000.00

Vote: 4 - 0 with Commissioner Heiligenstein absent from the meeting.

< Attachment >

	ORDER APPROVING A LINE ITEM	TRANSFER FOR
540 FUND	Em S Department	John Juled SIGNATURE
studied the pitem to anoth WHEREAS, The unforeseeable	Williamson County Commission public necessity of transfer er within the above mentioned williamson County Commission circumstances, did not apport line items when adopting the content of the county commission when adopting the county county county county the county commission county cou	rring funds from one line d department's budget; and ssioners Court, due to ropriate sufficient funds
WHEREAS, On the COMMISSIONER the motion cagainst.	he <u>28TH day of <u>Aveust</u>, <u>BOATRIGHT</u> and duly seconded arried by a vote of <u>4</u></u>	2001, a motion made by by Commissioner Limmer votes for, O votes
COUNTY BUDGET	E IT ORDERED THAT THE 2001 BE AMENDED AND THE FOLLOWING LOWING LINE ITEMS INTO THE N	G AMOUNT(S) BE TRANSFERRED
FUNDS TO BE R LINE ITEM # 005000	REMOVED <u>FROM</u> THE FOLLOWING L DESCRIPTION Capital Cut lay	INE ITEMS: AMOUNT O,000.CC
FUNDS TO BE I	NCREASED IN THE FOLLOWING L	INE ITEMS:

LINE ITEM #

00 3301

DESCRIPTION Gasoline

AMOUNT 10,000,00

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.

ATTEST:

Nancy Rister, County