

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

| | | |
|------------|-------------------------|-------------------------|
| <u>100</u> | <u>Non Departmental</u> | <u>John C. Doerfler</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 28TH day of AUGUST, 2001, a motion made by COMMISSIONER BOATRIGHT and duly seconded by 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 |
|-----------------------|-------------|--------------|
| 0100 - 0409 - 00 4989 | ECON. Dev. | \$ 13,470.51 |

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

| LINE ITEM # | DESCRIPTION | AMOUNT |
|-----------------------|---------------|--------------|
| 0100 - 0409 - 00 4300 | Courier Serv. | \$ 13,470.51 |

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 8-28-01
John C. Doerfler, County Judge

ATTEST:

Nancy E. Rister
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 |
| to: 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 |
| to: 0100-0540-003301 | Gasoline | 10,000.00 |

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

< Attachment >

ORDER APPROVING A LINE ITEM TRANSFER FOR

| | | |
|------------|------------|-------------------|
| <u>540</u> | <u>EMS</u> | <u>John Sneed</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 28TH day of AUGUST, 2001, a motion made by COMMISSIONER BOATRIGHT and duly seconded by 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 |
|-------------|----------------|-------------|
| 005000 | Capital Outlay | \$10,000.00 |

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

| LINE ITEM # | DESCRIPTION | AMOUNT |
|-------------|-------------|-------------|
| 003301 | Gasoline | \$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.

John C. Doerfler 8-28-01
John C. Doerfler, County Judge

ATTEST: Nancy E. Rister
Nancy Rister, County Clerk