

AGENDA ITEM # 9OCTOBER 26, 1999Consider approving a line item transfer for NACO dues in Non Departmental:

From: 100-409-4998 Contingencies \$ 28.00
 To: 100-409-4913 NACO dues 28.00

Moved: Commissioner Boatright

Seconded: Commissioner Hays

Motion: To approve a line item transfer for NACO dues in Non Departmental:

From: 100-409-4998 Contingencies \$ 28.00
 To: 100-409-4913 NACO dues 28.00

Vote: Motion carried 5 - 0

< Clerk copy here >

ORDER APPROVING A LINE ITEM TRANSFER FOR

100-409 Non Departmental John C. Doerfler
 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 26 day of October, 1999, a motion made by Commissioner Boatright and duly seconded by Commissioner Hays the motion carried by a vote of 5 votes for, 0 votes against.

THEREFORE, BE IT ORDERED THAT THE 2000 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
100-409-4998	Contingencies	28.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
100-409-4913	NACO dues	28.00

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 10-26-99
 John C. Doerfler, County Judge

ATTEST: Nancy E. Rister
 Nancy E. Rister, County Clerk

60

Bill for 42000 was \$28.00
 more than budgeted in line item

AGENDA ITEM # 10OCTOBER 26, 1999

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Consider approving a line item transfer from Non Departmental:

From: 100-409-4998	Contingencies	\$18,243.00
To: 100-401-1100	Salaries	2,274.00
100-401-2010	FICA	174.00
100-401-2020	Retirement	230.00
100-451-1100	Salaries	1,985.00
100-451-2010	FICA	152.00
100-451-2020	Retirement	200.00
100-564-1100	Salaries	312.00
100-564-2010	FICA	24.00
100-564-2020	Retirement	32.00
100-499-1100	Salaries	10,920.00
100-499-2010	FICA	835.00
100-499-2020	Retirement	1,105.00

Moved: Commissioner Boatright

Seconded: Commissioner Hays

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

From: 100-409-4998	Contingencies	\$18,243.00
To: 100-401-1100	Salaries	2,274.00
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100-564-2020	Retirement	32.00
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100-499-2010	FICA	835.00
100-499-2020	Retirement	1,105.00

Vote: Motion carried 5 - 0

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