

## AGENDA ITEM # 17

OCTOBER 26, 1999

Consider approving a line item transfer for Payroll/Benefits:

From:	885-886-4998	Contingencies	\$1,500.00
To:	885-886-5750	Office Furniture	1,500.00

Moved: Commissioner Boatright

Seconded: Commissioner Hays

Motion: To approve a line item transfer for Payroll/Benefits:

From:	885-886-4998	Contingencies	\$1,500.00
To:	885-886-5750	Office Furniture	1,500.00

Vote: Motion carried 5 - 0

&lt; Clerk copy here &gt;

## ORDER APPROVING A LINE ITEM TRANSFER FOR

885	Payroll & Benefits	<i>Paul Zinke</i>
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 26th day of October, 2000, 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
0885-0886-004998	Contingencies	\$1,500.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
0885-0886-005750	Office Furniture	\$1,500.00

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.

ATTEST: *Nancy Rister*  
Nancy Rister, County Clerk

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

AGENDA ITEM # 18

OCTOBER 26, 1999

Consider approving transfer of the following fixed assets(s) from EMS to Maintenance:

(1) 1988 Ford Pick UP 1FTEF15N7JNA57721

Moved: Commissioner Boatright  
Seconded: Commissioner Hays  
Motion: To approve transfer of one (1) 1988 Ford Pick UP 1FTEF15N7JNA57721 from EMS to Maintenance.  
Vote: Motion carried 5 - 0

< Clerk copy here >

Change of Fixed Asset Status

Date. 10-5-99

The following fixed asset is to be transferred  
to Facility Maintenance  
Dept. 509

Fixed Asset

Quantity	Description	Model	Serial # VIN#
1	1988 Ford Pickup		1FTEF15N7JNAS7721

From (Transferor). EMS Administration  
Facility Maintenance  
To (Transferee).

The Transferor requests that this fixed asset be removed from the inventory of his/her office and placed in the inventory for the Transferee's office as of the date shown above

  
Transferor - Elected Official/Department Head

  
Transferee - Elected Official/Department Head

approved 10-26-99  
John C. Daehler  
