

**AGENDA ITEM 17**

Consider approving a line item transfer for Tax Assessor-Collector:

from:	0100-0499-004217	Postage Meter Maintenance	\$54.00
to:	0100-0499-004500	Maintenance Contracts	54.00

Moved: **Commissioner Limmer**

Seconded: **Judge Doerfler**

Motion: To approve line item transfer for Tax Assessor-Collector:

from:	0100-0499-004217	Postage Meter Maintenance	\$54.00
to:	0100-0499-004500	Maintenance Contracts	54.00

Vote: Motion carried 5 – 0

<Clerk copy here >

## ORDER APPROVING A LINE ITEM TRANSFER FOR

499 TAX ASSESSOR/COLLECTOR Abraham M. Hunt  
 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 10<sup>th</sup> day of October, 2000, a motion made by Commissioner Limmer and duly seconded by Judge Doerfler the motion carried by a vote of 5 votes for, 0 votes against.

THEREFORE, BE IT ORDERED THAT THE <sup>2001</sup>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
<u>0100-00499-004217</u>	<u>Postage Meter</u> <u>Equipment Maintenance</u>	<u>54.00</u>

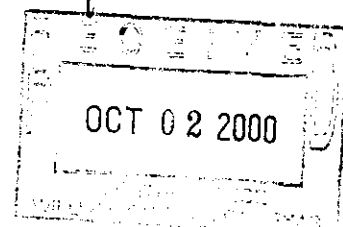
## FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
<u>0100-00 499-004500</u>	<u>Maintenance Contracts</u>	<u>54.00</u>

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 10-10-00  
John C. Doerfler 10-29-00  
 John C. Doerfler, County Judge

ATTEST: Nancy E. Rister  
 Nancy Rister, County Clerk



Currency: USD  
Fund=0100 (GENERAL FUND), Department=0499 (CO TAX ASSESSOR COLLECTOR)

Object	YTD-Budget (FY End)
001100 SALARIES	965,363
001101 P/T SALARIES-20+ HRS/WK	25,000
002010 FICA	75,763
002020 RETIREMENT	100,127
002030 INSURANCE	118,800
002050 WORKER'S COMP	500
003005 OFFICE FURNITURE	500
003006 OFFICE EQUIPMENT	500
003010 COMPUTER EQUIPMENT < \$500	350
003100 OFFICE SUPPLIES	8,000
003120 PRINTER SUPPLIES	1,600
003900 MEMBERSHIP DUES	1,300
003901 PUBLICATIONS	130
004100 PROFESSIONAL SERVICES	3,200
004209 CELLULAR PHONE/PAGER	400
004211 TELEPHONE	1,700
004212 POSTAGE	47,000
004213 WEB PAGE SETUP & MAINT.	700
004216 POSTAGE METER RENTAL/SUPPLIES -	2,545
004217 POSTAGE METER EQUIPMENT MAIN. -	2,560
004231 TRAVEL	4,000
004232 TRAINING, CONF., SEMINARS	18,816
004350 PRINTED FORMS/BOOKS/BINDERS	19,950
004410 BOND PREMIUMS	490
004500 MAINTENANCE CONTRACTS -	350
004544 REPAIRS TO OFFICE EQUIPMENT	500
004550 IMAGING & MICROFILMING	960
004621 COPIER RENTAL & SUPPLIES	7,125
004622 COPIER SUPPLIES	3,960
004999 MISCELLANEOUS	500
005740 COMPUTER EQUIPMENT	6,600
005741 COMPUTER SOFTWARE	1,425
005750 OFFICE FURNITURE	21,000
005751 OFFICE EQUIPMENT	2,000
TOTAL	1,443,715

**AGENDA ITEM 18**

Consider approving a line item transfer for Constable, Precinct 2:

from:	0100-0552-005750	Office Furniture	\$1,200.00
to:	0100-0552-005740	Computer Equip	1,200.00

Moved: **Commissioner Limmer**

Seconded: **Judge Doerfler**

Motion: To approve line item transfer for Constable, Precinct 2:

from:	0100-0552-005750	Office Furniture	\$1,200.00
to:	0100-0552-005740	Computer Equip	1,200.00

Vote: Motion carried 5 – 0

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