

AGENDA ITEM # 5

Consider approving line item transfer for Payroll:

From:	0100-0496-004998	Contingencies	\$4,400.00
	0100-0496-004350	Printed Forms	1,000.00
	0100-0496-005750	Office Furniture	2,688.00
To:	0100-0496-001101	Part Time Salaries	1,500.00
	0100-0496-002010	FICA	148.00
	0100-0496-002020	Retirement	822.00
	0100-0496-002030	Insurance	208.00
	0100-0496-002050	Workers Comp	10.00
	0100-0496-003100	Office Supplies	625.00
	0100-0496-004100	Professional Services	4,775.00

Moved: Commissioner Hays

Seconded: Judge Doerfler

Motion: To approve line item transfer for Payroll:

From:	0100-0496-004998	Contingencies	\$4,400.00
	0100-0496-004350	Printed Forms	1,000.00
	0100-0496-005750	Office Furniture	2,688.00
To:	0100-0496-001101	Part Time Salaries	1,500.00
	0100-0496-002010	FICA	148.00
	0100-0496-002020	Retirement	822.00
	0100-0496-002030	Insurance	208.00
	0100-0496-002050	Workers Comp	10.00
	0100-0496-003100	Office Supplies	625.00
	0100-0496-004100	Professional Services	4,775.00

Vote: Motion carried 5 - 0

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#6

ORDER APPROVING A LINE ITEM TRANSFER FOR

100 Payroll & Benefits *Alma R. Zittel*
 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 1st day of February, 2000, a motion made by Commissioner Hays 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 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
0100-0496-00498	Contingencies	\$4,400.00
0100-0496-004350	Printed Forms Books Binders	1,000.00
0100-0496-005750	Office Furniture & Equipment	2,688.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
0100-0496-001101	Part-Time Salaries	\$1,500.00
0100-0496-002010	FICA	148.00
0100-0496-002030	Retirement	822.00
0100-0496-002030	Insurance	208.00
0100-0496-002030	Workers' Comp	10.00
0100-0496-002100	Office Supplies	625.00
0100-0496-004100	Professional Services	4,775.00

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 2-1-00
 John C. Doerfler, County Judge

ATTEST: *Nancy Rister*
 Nancy Rister, County Clerk

AGENDA ITEM # 7

Consider approving a line item transfer for Auditor:

From: 0100-0495-005750 Office Furniture \$405.00
To: 0100-0553-004621 Computer Equipment 405.00

Moved: Commissioner Hays

Seconded: Judge Doerfler

Motion: To approve a line item transfer for Auditor:

From: 0100-0495-005750 Office Furniture \$405.00
To: 0100-0553-004621 Computer Equipment 405.00

Vote: Motion carried 5 - 0

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ORDER APPROVING A LINE ITEM TRANSFER FOR

<u>General</u>	<u>495-Auditor</u>	<u>Julie M. Kiley</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 1st day of February, 2000, a motion made by Commissioner Hays 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 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
01.0100.0495 005750	Office Furniture	\$405.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
01.0100.0495 005740	Computer Equipment	\$405.00

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 2-1-00
John C. Doerfler, County Judge

ATTEST:

Nancy E. Rister
Nancy Rister, County Clerk

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