

AGENDA ITEM #11

099

Consider approving a line item transfer for Payroll/Benefits:

from:	0885-0886-004998	Contingencies	8,500.00
to:	0885-0886-003800	Hepatitis B Program	7,500.00
	0885-0886-004059	Admin. Cost, Flex	1,000.00

Moved: **Commissioner Heiligenstein**

Seconded: **Judge Doerfler**

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

from:	0885-0886-004998	Contingencies	8,500.00
to:	0885-0886-003800	Hepatitis B Program	7,500.00
	0885-0886-004059	Admin. Cost, Flex	1,000.00

Vote: 5 - 0

<Clerk copy here>

ORDER APPROVING A LINE ITEM TRANSFER FOR

100

885 886 - Payroll & Benefits Lisa R. Zinkle
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 4 day of April, 2000, a motion made by Commissioner Heiligenstein 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
0885-0886-004998	Contingencies	\$ 7,500 ⁰⁰

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
0885-0886-003800	Hepatitis B Program - Employees	\$ 7,500 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.

John C. Doerfler 4-4-00
John C. Doerfler, County Judge

ATTEST:

Nancy E. Rister
Nancy Rister, County Clerk

ORDER APPROVING A LINE ITEM TRANSFER FOR

885

FUND

886 - Payroll & Benefits

DEPARTMENT

Lisa R. Zinke

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 4 day of April, 2000, a motion made by Commissioner Heiligenstein 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
0885-0886-004998	Contingencies	1,000 ⁰⁰

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
0885-0886-004059	Admin Cost, Flex Plan	1,000 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.

ATTEST:

Nancy E. Rister
Nancy Rister, County Clerk

John C. Doerfler 4-4-00
John C. Doerfler, County Judge

AGENDA ITEM #12

Consider approving additional \$150.00 cash drawer for Justice of the Peace Pct 2.

Moved: **Commissioner Heiligenstein**

Seconded: **Judge Doerfler**

Motion: To approve additional \$150.00 cash drawer for Justice of the Peace Pct 2.

Vote: 5 - 0

<Clerk copy here>

Mar-29-00 02:26P Williamson Co. JP Two

512 260 4215

P.01

**Justice Court
Precinct 2
Williamson County**

Memo

To: Jane Tableriou
From: Judge Edna Staudt *ES*
Date: 03/29/00
Re: Item for Commissioners Agenda

Please accept this memorandum as my request for an additional \$150 cash drawer for my office. Currently we have two clerks who must share the same drawer. Having a second cash drawer for each clerk to be responsible for, will enable my office to run more smoothly and efficiently. Thank you.

Edna Staudt
ES

approved 4-4-00
John C. Doerfler