

Consider approving a line item transfer for Payroll:

from:	0100-0496-004100	Professional Services	1,500.00
	0100-0496-004544	Repairs to Equip.	500.00
to:	0100-0496-004232	Training	1,500.00
	0100-0496-004999	Miscellaneous	500.00

Moved: Commissioner Boatright

Seconded: Judge Doerfler

Motion: To approve a line item transfer for Payroll:

from:	0100-0496-004100	Professional Services	1,500.00
	0100-0496-004544	Repairs to Equip.	500.00
to:	0100-0496-004232	Training	1,500.00
	0100-0496-004999	Miscellaneous	500.00

Vote: 4 – 0 with Commissioner Heiligenstein absent from the dais.  
<Clerk Copy Here>

# ORDER APPROVING A LINE ITEM TRANSFER FOR

<u>100</u>	<u>Payroll (Payroll &amp; Benefits)</u>	<u>Loa R. Zinke</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 18 day of April, 2000, a motion made by Commissioner Boatright and duly seconded by Judge Doerfler the motion carried by a vote of 4 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
01-0100-0496-004100	Professional Services	\$1,500.00
01-0100-0496-004544	Repairs to Office Equipment	500.00

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

LINE ITEM #	DESCRIPTION	AMOUNT
01-0100-0496-004232	Training, Conferences, Seminars	\$1,500.00
01-0100-0496-004999	Miscellaneous	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 E. Rister  
Nancy Rister, County Clerk

John C. Doerfler 4-18-00  
John C. Doerfler, County Judge

Consider approving transfer of the following fixed assets from Co. Clerk to Payroll:

- (1) Materials shelving Unit A108130

Moved: Commissioner Boatright

Seconded: Judge Doerfler

Motion: To approve transfer of the following fixed assets from Co. Clerk to Payroll:

- (1) Materials shelving Unit A108130

Vote: 4 - 0 with Commissioner Heiligenstein absent from the dais.

<Clerk Copy Here>

# CHANGE OF FIXED ASSET STATUS

DATE April 10, 2000

THE FOLLOWING FIXED ASSET IS TO BE: (Circle One)

TRANSFERRED

SOLD

DISPOSED

## FIXED ASSET

Quantity	Description	Model	Serial #
<u>1</u>	<u>Materials Shelving Unit</u>		<u>A108130</u>

FROM (Transferor): County Clerk

TO (Transferee): Payroll & Benefits Dept.

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

Nancy E. Ruster  
Transferor - Elected Official/Department Head

Lisa R. Zinkle  
Transferee - Elected Official/Department Head

approved 4-18-00  
John C. Doerfler