

AGENDA ITEM 9**Consider approving a line item transfer for Payroll:**

from:	0100-0496-005750	Office Furn.	250.00
	0100-0496-004544	Repairs to Office Equip	100.00
	0100-0496-004100	Professional Serv.	75.00
	0100-0496-004999	Miscellaneous	25.00
to:	0100-0496-004231	Travel	20.00
	0100-0496-004350	Printed Forms	20.00
	0100-0496-003100	Office Supplies	410.00

Moved: Commissioner Limmer**Seconded: Commissioner Hays****Motion: To approve a line item transfer for Payroll:**

from:	0100-0496-005750	Office Furn.	250.00
	0100-0496-004544	Repairs to Office Equip	100.00
	0100-0496-004100	Professional Serv.	75.00
	0100-0496-004999	Miscellaneous	25.00
to:	0100-0496-004231	Travel	20.00
	0100-0496-004350	Printed Forms	20.00
	0100-0496-003100	Office Supplies	410.00

Vote: Motion carried 3 – 0 with Commissioners Heiligenstein and Boatright absent from the dais.

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ORDER APPROVING A LINE ITEM TRANSFER FOR

<u>100</u>	<u>Payroll & Benefits</u>	<u>Lisa L. Zickler</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 15th day of August, 2000, a motion made by Commissioner Limmer and duly seconded by Commissioner Hays the motion carried by a vote of 3 votes for, 0 votes against. with Commissioners Heiligenstein and Boatright absent from the dais.

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
01-0100-0496-005750	Office Furniture	\$ 250 ⁰⁰
01-0100-0496-004544	Repairs to Office Equipment	100 ⁰⁰
01-0100-0496-004100	Professional Services	75 ⁰⁰
01-0100-0496-004999	Miscellaneous	25 ⁰⁰

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
01-0100-0496-004231	Travel	\$20 ⁰⁰
01-0100-0496-004350	Printed Forms, Books, Binders	20 ⁰⁰
01-0100-0496-003100	Office Supplies	410 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 8-15-00
John C. Doerfler, County Judge

ATTEST: Nancy E. Rister
Nancy Rister, County Clerk

AGENDA ITEM 10**Consider approving a line item transfer for District Clerk:**

from:	0100-0450-004999	Miscellaneous	320.00
	0100-0450-003900	Membership Dues	200.00
	0100-0450-004410	Bond Premiums	287.00
to:	0100-0450-003006	Office Equip	20.00
	0100-0450-003100	Office Supplies	787.00

Moved: Commissioner Limmer**Seconded: Commissioner Hays****Motion: To approve a line item transfer for District Clerk:**

from:	0100-0450-004999	Miscellaneous	320.00
	0100-0450-003900	Membership Dues	200.00
	0100-0450-004410	Bond Premiums	287.00
to:	0100-0450-003006	Office Equip	20.00
	0100-0450-003100	Office Supplies	787.00

Vote: Motion carried 3 – 0 with Commissioners Heiligenstein and Boatright absent from the dais.
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