

AGENDA ITEM 8

Consider declaring an emergency and approving budget amendment to recognize additional revenue/ Election Services Contract Fund:

0100-0000-380375	Election Services	\$4,000.00
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Moved: **Commissioner Limmer**

Seconded: **Judge Doerfler**

Motion: To declare an emergency and approve budget amendment to recognize additional revenue/ Election Services Contract Fund:

0100-0000-380375	Election Services	\$4,000.00
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Vote: **4 - 0** with Commissioner Hays absent from the dais.

AGENDA ITEM 9

Consider declaring an emergency and approving a budget amendment to recognize additional expenditures for Elections Dept:

0100-0492-004610	Rent	\$500.00
0100-0492-001150	Election Judges/Clerks	3,500.00

Moved: **Commissioner Limmer**

Seconded: **Judge Doerfler**

Motion: To declare an emergency and approve a budget amendment to recognize additional expenditures for Elections Dept:

0100-0492-004610	Rent	\$500.00
0100-0492-001150	Election Judges/Clerks	3,500.00

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

< Attachment >

November 15, 2000

MEMORANDUM

TO: Julie Kiley
FROM: John Willingham
SUBJECT: Fund Transfer

Julie, please also transfer \$1,500 from 375.375.000100 to 100.492.001150 and an additional \$2,000 from 375.375.001150 to 100.492.001150.

Thanks,

John

recog addtl rev. of \$3,500
01.0100.0000.380375

recog. addtl exp. of \$3,500
01.0100.0492.001150

approved 11-21-00
John C. Daefler

November 15, 2000

MEMORANDUM

TO: Julie Kiley
FROM: John Willingham
SUBJECT: Fund Transfer

Please transfer \$500 from 375-375-000100 to 100-492-004610.

Also, there will be a need to transfer a large sum (\$36k or more) from 100.492.001100 to 100.492.001150 to cover payment of judges and clerks. About \$36k of 001100 for FY 01 was for this purpose. I had budgeted it in that line item as in past years to cover payment to judges who were paid from payroll as opposed to A.P. With the distribution code changes, all these people now have 001150 codes but the funds have not yet been moved to that line item. Judge Doerfler has told me that that these people can be paid and the amount can be moved later. Please call him if you want to confirm this.

Thanks,

John

*Recog addtl rev of \$500.00
01. 0100.0000.380375 trsf fm
Elect. Svcs Contract Fund*

*Recog addtl expend of \$500.00
01. 0100.0492.004610
approved 11-21-00
John C. Doerfler*

AGENDA ITEM 10**Consider approving line item transfer for Co. Court at Law #2:**

from:	0100-0427-005750	Office Furniture	\$1,000.00
	0100-0427-004999	Miscellaneous	500.00
	0100-0427-004125	Transcripts	162.80
to:	0100-04270005740	Computer Equipment	1,662.80

Moved: Commissioner Limmer**Seconded: Judge Doerfler****Motion: To approve line item transfer for Co. Court at Law #2:**

from:	0100-0427-005750	Office Furniture	\$1,000.00
	0100-0427-004999	Miscellaneous	500.00
	0100-0427-004125	Transcripts	162.80
to:	0100-04270005740	Computer Equipment	1,662.80

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

< Attachment >