

AGENDA ITEM 16

243

Consider approving line item transfer Justice of the Peace Precinct #4:

from: 0100-04540004500	Maintenance Contracts	282.00
to: 0100-0454-004505	Software Maintenance	282.00

Moved: **Commissioner Limmer**

Seconded: **Judge Doerfler**

Motion: To approve line item transfer Justice of the Peace Precinct #4:

from: 0100-04540004500	Maintenance Contracts	282.00
to: 0100-0454-004505	Software Maintenance	282.00

Vote: **5 - 0**

< Attachment >

ORDER APPROVING A LINE ITEM TRANSFER FOR

<u>454</u>	<u>Justice of the Peace, Pct 4</u>	<u>[Signature]</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 9th day of January, 2001, a motion made by Commissioner Limmer 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
<u>0100-0454-004500</u>	<u>Maintenance Contracts</u>	<u>282⁰⁰</u>

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
<u>0100-0454-004505</u>	<u>Software Maintenance</u>	<u>282⁰⁰</u>

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 1-9-01
John C. Doerfler, County Judge

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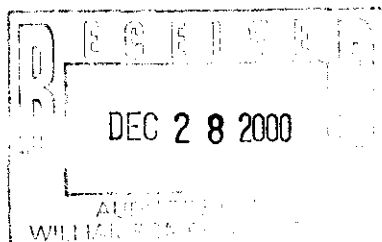
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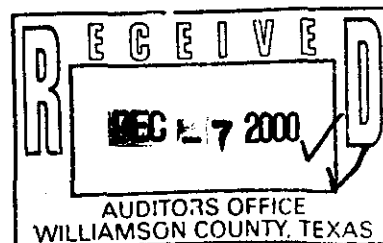
APPROVED FOR PAYMENT

Authorized Signature

Date

Budget Line Item

Amount

Joan Allen12/1/00100-437-3100\$ 75.23 69.50

AGENDA ITEM 17**Consider approving line item transfer for Payroll:**

from: 0100-0496-005750	Furniture. & Equip	194.83
to: 0100-0496-003010	Computer Equip<500	194.83

Moved: Commissioner Limmer**Seconded: Judge Doerfler****Motion: To approve line item transfer for Payroll:**

from: 0100-0496-005750	Furniture & Equip	194.83
to: 0100-0496-003010	Computer Equip<500	194.83

Vote: 5 - 0**AGENDA ITEM 18****Consider approving line item transfer for Benefits:**

from: 0885-0886-005750	Furniture & Equip	194.83
to: 0885-0886-003010	Computer Equip<500	194.83

Moved: Commissioner Limmer**Seconded: Judge Doerfler****Motion: To approve line item transfer for Benefits:**

from: 0885-0886-005750	Furniture & Equip	194.83
to: 0885-0886-003010	Computer Equip<500	194.83

Vote: 5 - 0

< Attachment >