

AGENDA ITEM 26Consider approving line item transfer for Benefits:

from:	0885-0886-003901	Publications	\$300.00
	0885-0886-004998	Contingencies	2,350.00
to:	0885-0886-003600	Employee Assist. Program	1,340.00
	0885-0886-003900	Membership Dues	250.00
	0885-0886-004212	Postage	220.00
	0885-0886-004621	Copier Rental	840.00

Moved: **Judge Doerfler**Seconded: **Commissioner Hays**

Motion: To approve line item transfer for Benefits:

from:	0885-0886-003901	Publications	\$300.00
	0885-0886-004998	Contingencies	2,350.00
to:	0885-0886-003600	Employee Assist. Program	1,340.00
	0885-0886-003900	Membership Dues	250.00
	0885-0886-004212	Postage	220.00
	0885-0886-004621	Copier Rental	840.00

Vote: Motion carried 4 – 0

< Clerk copy here >

ORDER APPROVING A LINE ITEM TRANSFER FOR

885 Benefits (PR & Benefits) Lisa R. Zinke
 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 11th day of July, 2000, a motion made by Judge Doerfler and duly seconded by Commissioner Hays the motion carried by a vote of 4 votes for, 0 votes against. with Commissioner Boatright absent from the meeting.

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
0885-0886-003901	Publications	\$ 300.00
0885-0886-004211 999	Telephone Contingencies	2,350.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
0885-0886-003600	Employee Assistance Program	\$ 1,340.00
0885-0886-003900	Membership Dues	250.00
0885-0886-004212	Postage	220.00
0885-0886-004621	Copier Rental & Supplies	840.00

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 7-11-00
 John C. Doerfler, County Judge

ATTEST: Nancy E. Rister
 Nancy Rister, County Clerk

AGENDA ITEM 27Consider approving line item transfer for Payroll:

From:	0100-0496-003900	Membership Dues	\$250.00
	0100-0496-004999	Miscellaneous	650.00
	0100-0496-004500	Maintenance Contracts	600.00
	0100-0496-004231	Travel	200.00
	0100-0496-005750	Office Furniture	475.00
to	0100-0496-004212	Postage	225.00
	0100-0496-004621	Copier Rental	350.00
	0100-0496-003100	Office Supplies	50.00
	0100-0496-005741	Computer Software	850.00
	0100-0496-004350	Printed Forms	700.00

Moved: **Judge Doerfler**Seconded: **Commissioner Hays**

Motion: To approve line item transfer for Payroll:

From:	0100-0496-003900	Membership Dues	\$250.00
	0100-0496-004999	Miscellaneous	650.00
	0100-0496-004500	Maintenance Contracts	600.00
	0100-0496-004231	Travel	200.00
	0100-0496-005750	Office Furniture	475.00
to	0100-0496-004212	Postage	225.00
	0100-0496-004621	Copier Rental	350.00
	0100-0496-003100	Office Supplies	50.00
	0100-0496-005741	Computer Software	850.00
	0100-0496-004350	Printed Forms	700.00

Vote: Motion carried 4 – 0

< Clerk copy here >