

AGENDA ITEM 8**Consider approving a line item transfer for Benefits:**

from:	0885-0886-004100	Prof. Services	2,750.00
	0885-0886-004998	Contingencies	125.00
	0885-0886-003601	Employee Recog. Prog	500.00
	0885-0886-005750	Office Furniture	150.00
to:	0885-0886-004232	Training	2,750.00
	0885-0886-004212	Postage	125.00
	0885-0886-004060	Admin Cost Cobra	500.00
	0885-0886-005741	Computer Software	150.00

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

from:	0885-0886-004100	Prof. Services	2,750.00
	0885-0886-004998	Contingencies	125.00
	0885-0886-003601	Employee Recog. Prog	500.00
	0885-0886-005750	Office Furniture	150.00
to:	0885-0886-004232	Training	2,750.00
	0885-0886-004212	Postage	125.00
	0885-0886-004060	Admin Cost Cobra	500.00
	0885-0886-005741	Computer Software	150.00

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

< Clerk copy here >

ORDER APPROVING A LINE ITEM TRANSFER FOR

885

FUND

Payroll & Benefits

DEPARTMENT

Lisa R. Zinke

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 Linner 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
01-0885-0886-004100	Professional Services	\$2,750.00
01-0885-0886-004958	Contingencies	125.00
01-0885-0886-003601	Employee Recognition Program	500.00
01-0885-0886-005750	Office Furniture	150.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
01-0885-0886-004232	Training, Conf., Seminars	\$2,750.00
01-0885-0886-004212	Postage	125.00
01-0885-0886-004060	Admin Cost, Cobra Administration	500.00
01-0885-0886-005741	Computer Software	150.00

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 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.

< Clerk copy here >