

AGENDA ITEM 11

Consider approving a line item transfer for Payroll:

from:	0100-0496-004212	Postage	254.00
	0100-0496-004544	Repairs to Equip	80.00
	0100-0496-004003	Safety Program	1,694.83
	0100-0496-004999	Miscellaneous	555.14
	0100-0496-005741	Computer Software	243.00
	0100-0496-005750	Office Furniture	184.17
to;	0100-0496-003010	Computer Equip <500	14.17
	0100-0496-001101	Part time Salaries	1,553.69
	0100-0496-005740	Computer Equip	1,457.45

Moved: **Commissioner Boatright**Seconded: **Commissioner Hays**

Motion: To approve a line item transfer for Payroll:

from:	0100-0496-004212	Postage	254.00
	0100-0496-004544	Repairs to Equip	80.00
	0100-0496-004003	Safety Program	1,694.83
	0100-0496-004999	Miscellaneous	555.14
	0100-0496-005741	Computer Software	243.00
	0100-0496-005750	Office Furniture	184.17
to;	0100-0496-003010	Computer Equip <500	14.17
	0100-0496-001101	Part time Salaries	1,553.69
	0100-0496-005740	Computer Equip	1,457.45

Vote: 5 - 0

< Attachment >

FROM:

As SubmittedRevised
In Italics

0100-0496-004212	Postage	\$254.00	<i>\$268.17</i>
0100-0496-004544	Repairs to Office Equipment	\$80.00	<i>\$80.00</i>
0100-0496-004993	Safety Program	\$1,694.83	<i>\$1,694.83</i>
0100-0496-004999	Miscellaneous	\$555.14	<i>\$555.14</i>
0100-0496-005741	Computer Software	\$243.00	<i>\$243.00</i>
0100-0496-005750	Office Furniture	<u>\$184.17</u>	<u><i>\$184.17</i></u>
Total		<u>\$3,011.14</u>	<u><i>\$3,025.31</i></u>

TO:

0100-0496-003010	Computer Equipment < \$500	\$14.17	<i>\$14.17</i>
0100-0496-001101	P/T Salaries	\$1,553.69	<i>\$1,553.69</i>
0100-0496-005740	Computer Equipment	<u>\$1,457.45</u>	<u><i>\$1,457.45</i></u>
Total		<u>\$3,011.14</u>	<u><i>\$3,025.31</i></u>

This is what should be approved

*Approved 9-4-01
John C. Dwyer*