

AGENDA ITEM 22Consider approving line item transfer for Non Departmental:

from: 0100-0409-004998 Contingencies \$10,000.00
 to: 0100-0640-004972 Humane Society 10,000.00

Moved: **Judge Doerfler**

Seconded: **Commissioner Hays**

Motion: To approve line item transfer for Non-Departmental:

from: 0100-0409-004998 Contingencies \$10,000.00
 to: 0100-0640-004972 Humane Society 10,000.00

Vote: Motion carried 4 - 0

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ORDER APPROVING A LINE ITEM TRANSFER FOR

100-409 Non-Departmental John C. Doerfler
 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 11 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 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
0100-0409-004998	Contingencies	\$ 10,000.

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
0100-0640-004972	Humane Society	\$ 10,000.

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 23

Consider approving line item transfer for Benefits:

from:	0885-0885-004054	Admin Cost Health Ins.	\$ 2,500.00
	0885-0885-004056	Admin Cost Dental	4,075.00
	0885-0885-004058	Group Life Premiums	4,500.00
	0885-0885-004062	Network Access Fees Dental	1,225.00
	0885-0885-004996	Wellness Program	73,000.00
	0885-0885-004998	Contingencies	60,000.00
to:	0885-0885-004050	Health Claims Pd	68,500.00
	0885-0885-004051	Prescription Drugs Pd	69,500.00
	0885-0885-004055	Admin Cost, Presp. Drugs	2,300.00
	0885-0885-004061	Network Access Fees, Med.	5,000.00

Moved: **Judge Doerfler**

Seconded: **Commissioner Hays**

Motion: To approve line item transfer for Benefits:

from:	0885-0885-004054	Admin Cost Health Ins.	\$ 2,500.00
	0885-0885-004056	Admin Cost Dental	4,075.00
	0885-0885-004058	Group Life Premiums	4,500.00
	0885-0885-004062	Network Access Fees Dental	1,225.00
	0885-0885-004996	Wellness Program	73,000.00
	0885-0885-004998	Contingencies	60,000.00
to:	0885-0885-004050	Health Claims Pd	68,500.00
	0885-0885-004051	Prescription Drugs Pd	69,500.00
	0885-0885-004055	Admin Cost, Presp. Drugs	2,300.00
	0885-0885-004061	Network Access Fees, Med.	5,000.00

Vote: Motion carried 4 – 0

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