

AGENDA ITEM 14Consider approving line item transfer for District Attorney:

from: 0100-0440-003100 Office Supplies 1,500.00
 to: 0100-0440-004932 Trial Expenses 1,500.00

Moved: Commissioner Hays

Seconded: Commissioner Limmer

Motion: To approve line item transfer for District Attorney:

from: 0100-0440-003100 Office Supplies 1,500.00
 to: 0100-0440-004932 Trial Expenses 1,500.00

Vote: Motion carried 3 - 0

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ORDER APPROVING A LINE ITEM TRANSFER FOR

0100-0440

District Attorney



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 1st day of August, 2000, a motion made by Commissioner Hays and duly seconded by Commissioner Limmer the motion carried by a vote of 3 votes for, 0 votes against, with Commissioners Heiligenstein and 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
0100-0440-004211	Telephone	3,600.00
0100-0440-003100	Office Supplies	1,500.00

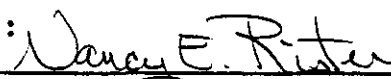
FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
0100-0440-004932	Trial Expenses	\$ 1,500.00
0100-0440-004932	Training, Conf. Seminars	3,000.00

per Ward

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, County Judge

ATTEST: 
 Nancy Rister, County Clerk

AGENDA ITEM 15**Consider approving line item transfer for Benefits:**

from:	0885-0885-004051	Prescription Drug Claims	24,000.00
	0885-0885-004054	Admin Cost, Health Ins	8,000.00
	0885-0885-004057	Stop Loss Ins.	17,000.00
	0885-0885-004061	Network Access Fees-Med	5,415.00
	0885-0885-004062	Network Access Fees-Den	751.00
	0885-0886-004998	Contingencies	45.00
to:	0885-0885-004056	Admin Cost Dental	751.00
	0885-0885-004050	Health Claims Pd	54,415.00
	0885-0886-004212	Postage	45.00

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

from:	0885-0885-004051	Prescription Drug Claims	24,000.00
	0885-0885-004054	Admin Cost, Health Ins	8,000.00
	0885-0885-004057	Stop Loss Ins.	17,000.00
	0885-0885-004061	Network Access Fees-Med	5,415.00
	0885-0885-004062	Network Access Fees-Den	751.00
	0885-0886-004998	Contingencies	45.00
to:	0885-0885-004056	Admin Cost Dental	751.00
	0885-0885-004050	Health Claims Pd	54,415.00
	0885-0886-004212	Postage	45.00

Vote: Motion carried 3 – 0

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