

AGENDA ITEM 10Consider approving a line item transfer for Justice of the Peace #1:

from:	0100-0451-004544	Repairs to Office Equipment	500.00
	0100-0451-004213	Web page Maintenance	150.00
	0100-0451-003100	Office Supplies	1,000.00
to:	0100-0451-004350	Printed Forms	1,650.00

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

Motion: To approve a line item transfer for Justice of the Peace #1:

from:	0100-0451-004544	Repairs to Office Equipment	500.00
	0100-0451-004213	Web page Maintenance	150.00
	0100-0451-003100	Office Supplies	1,000.00
to:	0100-0451-004350	Printed Forms	1,650.00

Vote: 3 - 0

< Attachment >

ORDER APPROVING A LINE ITEM TRANSFER FOR

<u>General</u>	<u>Justice of the Peace, Pt 1</u>	<u>Leticia Ott</u>
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 3rd day of July, 2001, a motion made by Commissioner Boatright and duly seconded by Commissioner Hays the motion carried by a vote of 3 votes for, 0 votes against, with Commissioners Heiligenstein and Limmer absent from the meeting.

THEREFORE, BE IT ORDERED THAT THE 2001 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
0100-0451-004544	Repairs To Office Equipment	\$ 500.00
0100-0451-004213	Web Page Maintenance	150.00
0100-0451-003100	Office Supplies	1,000.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
0100-0451-004350	Printed Forms	\$1,650.00

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.

ATTEST:

Nancy Rister, County Clerk

John C. Doerfler 7-3-01
John C. Doerfler, County Judge

AGENDA ITEM 11**Consider approving a line item transfer for Benefits:**

from:	0885-0885-004996	Wellness Program	110,000.00
to:	0885-0885-004050	Health Claims Pd	29,150.00
	0885-0885-004051	Prescription Drug Claims Pd	25,000.00
	0885-0885-004056	Admin. Cost Dental	3,850.00
	0885-0885-004057	Stop Loss Insurance	52,000.00

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

from:	0885-0885-004996	Wellness Program	110,000.00
to:	0885-0885-004050	Health Claims Pd	29,150.00
	0885-0885-004051	Prescription Drug Claims Pd	25,000.00
	0885-0885-004056	Admin. Cost Dental	3,850.00
	0885-0885-004057	Stop Loss Insurance	52,000.00

Vote: 3 - 0

< Attachment >