

AGENDA ITEM 25**Consider approving a line item transfer for Various Departments:**

From:	0100-0404-002050	Workers Comp.	164.64
	0100-0409-002050	Workers Comp.	128.76
	0100-0510-002050	Workers Comp.	4,527.56
	0100-0582-002050	Workers Comp.	241.80
To:	0100-0403-002050	Workers Comp.	138.55
	0100-0400-002050	Workers Comp.	334.82
	0100-0401-002050	Workers Comp.	683.71
	0100-0402-002050	Workers Comp.	407.13
	0100-0405-002050	Workers Comp.	15.26
	0100-0440-002050	Workers Comp.	3,483.29

Moved: **Commissioner Boatright**Seconded: **Commissioner Limmer****Motion: To approve a line item transfer for Various Departments:**

From:	0100-0404-002050	Workers Comp.	164.64
	0100-0409-002050	Workers Comp.	128.76
	0100-0510-002050	Workers Comp.	4,527.56
	0100-0582-002050	Workers Comp.	241.80
To:	0100-0403-002050	Workers Comp.	138.55
	0100-0400-002050	Workers Comp.	334.82
	0100-0401-002050	Workers Comp.	683.71
	0100-0402-002050	Workers Comp.	407.13
	0100-0405-002050	Workers Comp.	15.26
	0100-0440-002050	Workers Comp.	3,483.29

Vote: **5 - 0**

< Attachment >

ORDER APPROVING A LINE ITEM TRANSFER FOR

0100-General Fund
FUNDVarious
DEPARTMENTJohn C. Doerfler
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 APRIL, 2003, a motion made by COMMISSIONER BOATRIGHT and duly seconded by COMMISSIONER LIMMER the motion carried by a vote of 5 votes for, 0 votes against.

THEREFORE, BE IT ORDERED THAT THE 2002 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
01-0100-0404-002050	Workers Comp	\$164.64
01-0100-0409-002050	Workers Comp	128.76
01-0100-0510-002050	Workers Comp	4527.56
01-0100-0582-002050	Workers Comp	241.80

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
01-0100-0403-002050	Workers Comp	\$138.55
01-0100-0400-002050	Workers Comp	334.82
01-0100-0401-002050	Workers Comp	683.71
01-0100-0402-002050	Workers Comp	407.13
01-0100-0405-002050	Workers Comp	15.26
01-0100-0440-002050	Workers Comp	3483.29

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 4-1-03
John C. Doerfler, County Judge

ATTEST: Nancy E. Rister
Nancy Rister, County Clerk

AGENDA ITEM 26

Consider approving a line item transfer for Various Departments:

From:	0200-0213-002050	Workers Comp.	30.62
	0200-0212-002050	Workers Comp.	6.44
To:	0200-0211-002050	Workers Comp.	37.06

Moved: **Commissioner Boatright**

Seconded: **Commissioner Limmer**

Motion: To approve a ine item transfer for Various Departments:

From:	0200-0213-002050	Workers Comp.	30.62
	0200-0212-002050	Workers Comp.	6.44
To:	0200-0211-002050	Workers Comp.	37.06

Vote: **5 - 0**

< Attachment >