## **AGENDA ITEM 10**

Consider app	roving a line item tran	sfer for Justice of the Peace #1:			
	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		
			,		
	missioner Boatright				
	ommissioner Hays	-6 6 T + Cd T   Nd			
	• •	sfer for Justice of the Peace #1:			
irom:	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		- A44 1			
		< Attachment >			
	ORDER AF	PROVING A LINE ITEM TE	RANSFER FOR		
	•		1		
1	_	Justice of the Peace for 1		$\boldsymbol{\alpha}$	
(ren	renal	Justice of the Peace for 1	Value	a Ott	
FUND		DEPARTMENT		SIGNATURE	
	-			<u>-</u>	
WHERE	AS, The William	son County Commission	ers Court ha	s carefully	
studio	ed the public r	necessity of transferr	ing funds fr	om one line	
		n the above mentioned			
WHERE	AS, The WILLL	amson County Commiss stances, did not appro	sioners Cour	t, due to	
in the	sseeable circum proper line i	tems when adopting the	briace sailt	nty hudget.	
and	- proper rine r	cemb when adopeany end	currenc coo	mey baagee,	
	3rd	ในโร	. 01	•	
WHERE	AS, On the	_day of, 2	0 <u>01</u> , a moti	on made by	
Commissioner Roatright 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.					
against, with commissioners herrigenstern and Limmer absent from the meeting.					
THERE	FORE, BE IT OR	DERED THAT THE 2001	FISCAL YEAR	WILLIAMSON	
COUNTY BUDGET BE AMENDED AND THE FOLLOWING AMOUNT(S) BE TRANSFERRED					
FROM 7	THE FOLLOWING L	INE ITEMS INTO THE NEE	DED LINE ITE	MS:	
PUBIDO	mo de demoner :	PROM THE POTTOUTNE TIN	T TODAG.		
LINE 1	TOPM #	FROM THE FOLLOWING LIN DESCRIPTION		AMOUNT	
<u>-</u>	and the state of	Remin To Olling Face	em e net	\$ 500.00	
0100-045	7-004544	Web less martings	~()	150.00	
0100-04	57-004213	wer rage market		•	
0100-04	51 -003100	Repairs To Office Equip Web Page Maintinan Office Supplies	,	1000.00	
FUNDS		IN THE FOLLOWING LIN			
LINE I		DESCRIPTION	• *	AMOUNT	
<b>A</b> 45	and the second second	Butted Forms	. *	1650.00	
0100-0	1451-004350	product Girling	•	/, <del>~</del> ~ ~ .	

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

Nancy Rister, County Clerk

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## **AGENDA ITEM 11**

~		_ 1.	*4	4	C	Th
Consider	approving	a line	item	transter	tor	Renefits:
COMPRESE	abbro in F	O TITTO	TOOTHE	CI CALLOT VI	IUI	DOMESTICS.

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 >