

**AGENDA ITEM # 8**

Consider approving a line item transfer for Justice of the Peace Precinct #1:

From:	0100-0451-004350	Printed Forms	\$150.00
To:	0100-0451-003901	Publications	150.00

Moved: Commissioner Boatright

Seconded: Judge Doerfler

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

From:	0100-0451-004350	Printed Forms	\$150.00
To:	0100-0451-003901	Publications	150.00

Vote: Motion carried 5 - 0

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**ORDER APPROVING A LINE ITEM TRANSFER FOR**

<u>General</u>	<u>451-JP#1</u>	<u>Judge Doerfler</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 15th day of February, 2000, a motion made by Commissioner Boatright and duly seconded by Judge Doerfler the motion carried by a vote of 5 votes for, 0 votes against.

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
<u>0100-0451-004350</u>	<u>PRINTED FORMS</u>	<u>\$150.00</u>

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
<u>0100-0451-003901</u>	<u>Publications</u>	<u>150.00</u>

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 2-15-00  
John C. Doerfler, County Judge

ATTEST: Nancy E. Rister  
Nancy Rister, County Clerk

AGENDA ITEM # 9

Consider approving a line item transfer for Public Assistance:

From: 0100-0409-004998 Contingencies \$1,200.00  
To: 0100-0640-004709 Round Rock Volunteer Ctr 1,200.00

Moved: Commissioner Boatright

Seconded: Judge Doerfler

Motion: To approve a line item transfer for Public Assistance:

From: 0100-0409-004998 Contingencies \$1,200.00

To: 0100-0640-004709 Round Rock Volunteer Ctr 1,200.00

Vote: Motion carried 5 - 0

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ORDER APPROVING A LINE ITEM TRANSFER FOR

100-409 Wm Dept. 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 15 day of Feb, 2000, a motion made by Commissioner Boatright and duly seconded by Judge Doerfler the motion carried by a vote of 5 votes for, 0 votes against.

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
0100-0409-004998	Contingencies	\$1200.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
0100-0640-004709	Round Rock Volunteer Ctr.	\$1200.00

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.

John C. Doerfler 2-15-00  
John C. Doerfler, County Judge

ATTEST: Nancy E. Rister  
Nancy E. Rister, County Clerk

AGENDA ITEM # 10

Consider approving a line item transfer for County Attorney:

From:	0100-0475-005750	Office Furniture	\$534.52
To:	0100-551-003905		534.52

Judge Doerfler pulled this item from the agenda.

AGENDA ITEM # 11

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Consider approving a line item transfer for Benefits:

From:	01-0885-0000-367200	Employee Ded. Medicaal	\$369,361.00
	01-0885-0885-004054	Adm. Cost	27,500.00
	01-0885-0885-004050	Health Claims Pd	87,500.00
	01-0885-0885-004056	Adm. Cost Dental	8,700.00
To:	01-0885-0000-367201	Employee Ded. Dental	\$396,361.00
	01-0885-0885-004061	Network Access Fees, Med.	115,000.00
	01-0885-0885-004062	Network Access Fees, Dent.	8,700.00

Moved: Commissioner Boatright

Seconded: Judge Doerfler

Motion: To approve a line item transfer for Benefits:

From:	01-0885-0000-367200	Employee Ded. Medicaal	\$369,361.00
	01-0885-0885-004054	Adm. Cost	27,500.00
	01-0885-0885-004050	Health Claims Pd	87,500.00
	01-0885-0885-004056	Adm. Cost Dental	8,700.00
To:	01-0885-0000-367201	Employee Ded. Dental	\$396,361.00
	01-0885-0885-004061	Network Access Fees, Med.	115,000.00
	01-0885-0885-004062	Network Access Fees, Dent.	8,700.00

Vote: Motion carried 5 - 0

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