

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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ORDER APPROVING A LINE ITEM TRANSFER FOR

885 Benefits (Payroll & Benefits) Lisa R. Zinkle
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
0885-0885-004050	Health Claims Paid	\$87,500.00
0885-0885-004054	Admin Cost, Health Ins	27,500.00
0885-0885-004052	Admin Cost, Dental	8,700.00
0885-0885-367200	Employee Deductions, Medical	34,361.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
0885-0885-004061	Network Access Fees, Medical	\$115,000.00
0885-0885-004062	Network Access Fees, Dental	8,700.00
0885-000-367201	Employee Deductions, Dental	34,361.00

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 E. Rister
Nancy Rister, County Clerk

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

AGENDA ITEM # 12

Consider approving the transfer of fixed assets from County Clerk to Maintenance:

(2) IBM Selectric Typewriters A106786, A105261
(2) Western Electric Telephones A105395, A105265

Moved: Commissioner Boatright

Seconded: Judge Doerfler

Motion: To approve transfer of fixed assets from County Clerk to Maintenance:

(2) IBM Selectric Typewriters A106786, A105261
(2) Western Electric Telephones A105395, A105265
Vote: Motion carried 5 - 0

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< Clerk copy here >

WILLIAMSON COUNTY

CHANGE OF FIXED ASSET STATUS

DATE 2-2-2000

THE FOLLOWING FIXED ASSET IS TO BE: (Circle One)

TRANSFERRED

for sale at next auction

SOLD

DISPOSED

FIXED ASSET

<u>Quantity</u>	<u>Description</u>	<u>Model</u>	<u>Serial #</u>
<u>1</u>	<u>IBM Selectric Typewriter</u>	<u>A106786</u>	
<u>1</u>	<u>IBM " "</u>	<u>A105261</u>	
<u>1</u>	<u>Western Elec. Telephones</u>	<u>A105395</u>	
<u>1</u>	<u>" " "</u>	<u>A105265</u>	

FROM (Transferor): Co. Clerk

TO (Transferee): Maintenance

The Transferor requests that this fixed asset be removed from the inventory for his/her office and placed in the inventory for the Transferee's office as of the date shown above.

Please pick-up

Nancy E. Rister
Transferor - Elected Official/Department Head

Transferee - Elected Official/Department Head

approved 2-15-00
John C. Doerfler