

AGENDA ITEM 9**Consider approving line item transfer for Juvenile Service:**

from:	0100-0576-004212	Postage	336.00
	0100-0476-003005	Office Furniture	2,370.00
	0100-0576-005000	Capital Outlay	5,136.00
to:	0100-0576-004500	Maintenance	336.00
	0100-0576-004999	Miscellaneous	4,740.00
	0100-0576-005740	Computer Equip	2,766.00

Moved: Judge Doerfler**Seconded: Commissioner Limmer****Motion: To approve line item transfer for Juvenile Services:**

from:	0100-0576-004212	Postage	336.00
	0100-0476-003005	Office Furniture	2,370.00
	0100-0576-005000	Capital Outlay	5,136.00
to:	0100-0576-004500	Maintenance	336.00
	0100-0576-004999	Miscellaneous	4,740.00
	0100-0576-005740	Computer Equip	2,766.00

Vote: Motion carried 5 – 0

< Clerk copy here >

576
FUNDJUVENILE SERVICES DEPARTMENT
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 8th day of August, 2000, a motion made by Judge Doerfler 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 1999/2000 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:

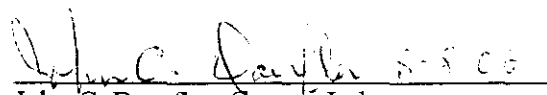
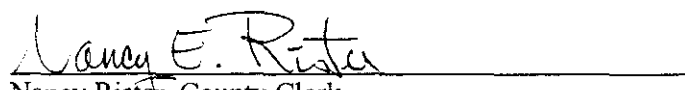
LINE ITEM #	DESCRIPTION	AMOUNT
01.0100.0576.004212	POSTAGE	336.00
01.0100.0576.003005	OFFICE FURNITURE	2,370.00
01.0100.0576.005000	CAPITAL OUTLAY	5,136.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
01.0100.0576.004500	MAINTENANCE	336.00
01.0100.0576.004999	MISCELLANEOUS	4,740.00
01.0100.0576.005740	COMPUTER EQUIPMENT	2,766.00

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 to the County Auditor.

ATTEST:


John C. Doerfler, County Judge
Nancy Rister, County Clerk

AGENDA ITEM 10Consider approving line item transfer for Courthouse Security:

from: 0360-0360-005750	Furniture	300.00
to: 0360-0360-004999	Miscellaneous	300.00

Moved: **Judge Doerfler**Seconded: **Commissioner Limmer**

Motion: To approve line item transfer for Courthouse Security:

from: 0360-0360-005750	Furniture	300.00
to: 0360-0360-004999	Miscellaneous	300.00

Vote: Motion carried 5 - 0

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ORDER APPROVING A LINE ITEM TRANSFER FOR

360	Courthouse Security
FUND	DEPARTMENT

John 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 item when adopting the current county budget; and

WHEREAS, On the 8th day of August, 2000, a motion made by
Judge Doerfler 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 2000 FISCAL YEAR WILLIAMSON COUNTY BUDGET BE AMENDED AND THE FOLLOWING AMOUNT(S) BE TRANSFERRED FROM THE FOLLOWING LINE ITEMS ONTO THE NEEDED LINE ITEMS:

FUNDS TO BE REMOVED FROM THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
01 0360 0360 005750	Office Furniture	300.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
01 0360 0360 004999	Misc.	300.00

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 the Order with the existing budget, and to forward a copy of this Order to the County Auditor.

Nancy E. Rister
Nancy Rister, County Clerk

John C. Doerfler 8-8-00
John C. Doerfler, County Judge

AGENDA ITEM 11Consider approving line item transfer for Resolution Dispute Fund:

from: 0370-0370-004212	Postage	1,800.00
to: 0370-0370-004999	Miscellaneous	1,600.00
0370-0370-002010	FICA	200.00

Moved: **Judge Doerfler**Seconded: **Commissioner Limmer**

Motion: To approve line item transfer for Resolution Dispute Fund:

from: 0370-0370-004212	Postage	1,800.00
to: 0370-0370-004999	Miscellaneous	1,600.00
0370-0370-002010	FICA	200.00

Vote: Motion carried 5 - 0

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ORDER APPROVING A LINE ITEM TRANSFER FOR

<u>370</u>	<u>Dispute Resolution</u>	<u><i>Commissioner Limmer</i></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 8th day of August, ²⁰⁰⁰~~1999~~, a motion made by Judge Doerfler 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 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>0370 - 0370 - 004212</u>	<u>Postage</u>	<u>\$ 1800.00</u>

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
<u>0370 - 0370 - 004999</u>	<u>Misc.</u>	<u>\$ 1600.00</u>
<u>0370 - 0370 - 002010</u>	<u>FICA</u>	<u>\$ 200.00</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 8-8-00
John C. Doerfler, County Judge

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

August 8, 2000

AGENDA ITEM 12

Consider approving line item transfer for EMS:

from:	0100-0540-004713	Contract Services	15,000.00
to:	0100-0540-003301	Gasoline	6,000.00
	0100-0540-003200	EMS Supplies	6,000.00
	0100-0540-004209	Cellular Phones	1,000.00
	0100-0540-003100	Office Supplies	1,000.00
	0100-0540-004548	Radio Repairs & Main	1,000.00

Moved: **Judge Doerfler**

Seconded: **Commissioner Limmer**

Motion: To approve line item transfer for EMS:

from:	0100-0540-004713	Contract Services	15,000.00
to:	0100-0540-003301	Gasoline	6,000.00
	0100-0540-003200	EMS Supplies	6,000.00
	0100-0540-004209	Cellular Phones	1,000.00
	0100-0540-003100	Office Supplies	1,000.00
	0100-0540-004548	Radio Repairs & Main	1,000.00

Vote: Motion carried 5 – 0

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ORDER APPROVING A LINE ITEM TRANSFER FOR

540

FUND

EMS

DEPARTMENT

John 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 8th day of August, 2000, a motion made by Judge Doerfler 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 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
0100-0540-004713	Contract SVS	15,000.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	\$ AMOUNT
0100-0540-003301	Gasoline	6,000.00
0100-0540-003200	EMS Supplies	6,000.00
0100-0540-004209	Cellular Phone/Pager	1,000.00
0100-0540-003100	Office Supplies	1,000.00
0100-0540-004548	Radio Repairs & Maint	1,000.00

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 8-8-00
John C. Doerfler, County Judge

ATTEST:

Nancy E. Rister
Nancy Rister, County Clerk

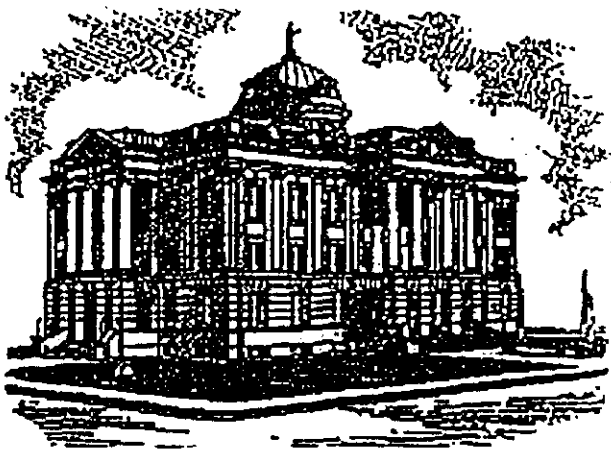
AGENDA ITEM 13

Consider approving transfer of fixed assets from Treasurer to Information Service:

(1) Printek Forms Master 8003 Printer & Cabinet
Moved: **Judge Doerfler**
Seconded: **Commissioner Limmer**
Motion: To approve transfer of fixed assets from Treasurer to Information Service:
(1) Printek Forms Master 8003 Printer & Cabinet
Vote: Motion carried 5 – 0

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**WILLIAMSON COUNTY
JUDGE'S OFFICE
710 MAIN STREET, SECOND FLOOR
GEORGETOWN, TEXAS 78626**



AGENDA ITEM REQUEST FORM

REQUESTING DEPARTMENT: TREASURER 497 DATE: 8-2-00

NAME OF REQUESTOR: VIVIAN L. WOOD

REQUESTED AGENDA DATE: 8-8-2000

REQUESTED ITEM(S): TRANSFER OF FIXED ASSET

(1) PRINTEK FORMSMASER 8003 PRINTER & CABINET
TO ITS DEPARTMENT

*Approved 8-2-00
Vivian L. Wood*

AGENDA ITEM REQUEST DEADLINE - 12 NOON ON THURSDAY

AGENDA ITEM 14

Consider approving sale of fixed assets from Extension Service at next Auction:

- (1) Gateway Computer A111356
- (1) HP ScanJet 3C A111034
- (1) Okidata Microline Printer A111363

Moved: **Judge Doerfler**
Seconded: **Commissioner Limmer**
Motion: To approve sale of fixed assets from Extension Service at next Auction:
 (1) Gateway Computer A111356
 (1) HP ScanJet 3C A111034
 (1) Okidata Microline Printer A111363
Vote: Motion carried 5 – 0

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06/26/00 13:48 FAX

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Change of Fixed Asset Status

Date: 07-27-00

The following fixed asset is to be:

Sold At Next Auction

Fixed Asset				
Quantity	Description	Model	Serial	Tag #
1	Gateway Computer	P5-166	0006919036	A111356
1	HP ScanJet 3C	C2520A	US00040808A	A111034
1	Okidata Microline Printer, 321 Turbo	GE7100AUH	708A10619548	A111363

From (Transferor): Tx Ag. Extension Service Williamson County
To (Transferee): County Auction

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



Transferor – Elected Official/Department Head

XXXXXXXXXXXXXXXXXXXXXXXXXXXX

Transferee – Elected Official/Department Head

approved 8-8-00
