

## ORDER APPROVING A LINE ITEM TRANSFER FOR

GENERAL	DISTRICT CLERK	
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 11th day of July, 2000, a motion made by Judge Doerfler and duly seconded by Commissioner Hays the motion carried by a vote of 4 votes for, 0 votes against. with Commissioner Boatright absent from the meeting.

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:

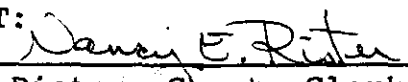
LINE ITEM #	DESCRIPTION	AMOUNT
0100-0450-004350	PRINTED FORMS/BOOK/BINDERS	\$1,700.00

## FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
0100-0450-005740	COMPUTER EQUIPMENT	\$800.00
0100-0450-003905	BOTTLED WATER	\$200.00
0100-0450-004231	TRAVEL	\$700.00

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, County Judge

ATTEST:   
Nancy Rister, County Clerk

**AGENDA ITEM 15**

Consider approving line item transfer for Tax Assessor/Collector:

from: 0100-0499-005750 Office Furn. >500. \$400.00  
to: 0100-0499-003005 Office Furn. <500. 400.00

Moved: **Judge Doerfler**

Seconded: **Commissioner Hays**

Motion: To approve line item transfer for Tax Assessor/Collector:

from: 0100-0499-005750 Office Furn. >500. \$400.00  
to: 0100-0499-003005 Office Furn. <500. 400.00

Vote: Motion carried 4 - 0

< Clerk copy here >

**ORDER APPROVING A LINE ITEM TRANSFER FOR**

<u>0499</u>	<u>Tax A/c</u>	<u>[Signature]</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 11th day of July, <sup>2000</sup>~~1999~~, a motion made by Judge Doerfler and duly seconded by Commissioner Hays the motion carried by a vote of 4 votes for, 0 votes against. with Commissioner Boatright absent from the meeting.

THEREFORE, BE IT ORDERED THAT THE 1998 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>0100-0499-005750</u>	<u>OFFICE FURNITURE</u> <u>(OVER \$500.00)</u>	<u>\$ 400.00</u>

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
<u>0100-0499-003005</u>	<u>OFFICE FURNITURE</u> <u>(under \$500.00)</u>	<u>\$ 400.00</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 7-11-00  
John C. Doerfler, County Judge

ATTEST: Nancy E. Rister  
Nancy Rister, County Clerk

**AGENDA ITEM 16**

Consider approving line item transfer for Communications:

from: 0100-0581-003301	Gasoline/Oil	\$600.00
0100-0581-003318	Janitorial Supplies	250.00
to: 0100-0581-004548	Radio Repairs	850.00

Moved: **Judge Doerfler**Seconded: **Commissioner Hays**

Motion: To approve line item transfer for Communications:

from: 0100-0581-003301	Gasoline/Oil	\$600.00
0100-0581-003318	Janitorial Supplies	250.00
to: 0100-0581-004548	Radio Repairs	850.00

Vote: Motion carried 4 - 0

&lt; Clerk copy here &gt;

## ORDER APPROVING A LINE ITEM TRANSFER FOR

<u>0581</u>	<u>911 Communications</u>	<u>Spence Simmer</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 11th day of July, <sup>2000</sup>~~1999~~, a motion made by Judge Doerfler and duly seconded by Commissioner Hays the motion carried by a vote of 4 votes for, 0 votes against, with Commissioner Boatright absent from the meeting.

THEREFORE, BE IT ORDERED THAT THE 1998 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
003301	Gasoline / oil	600 <sup>00</sup> / <sub>00</sub>
003318	Janitorial Supplies	250 <sup>00</sup> / <sub>00</sub>

## FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
004548	Radio Repairs & Maint	600 <sup>00</sup> / <sub>00</sub>
004548	Radio Repairs & Maint	250 <sup>00</sup> / <sub>00</sub>

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 7-11-00  
John C. Doerfler, County Judge

ATTEST: Nancy E. Rister  
Nancy Rister, County Clerk

**AGENDA ITEM 17**

Consider approving line item transfer for Jail:

from:	0100-0570-005750	Furniture/Equip	\$1,450.00
to:	0100-0570-005740	Computer Equip >500.	1,450.00

Moved: **Judge Doerfler**

Seconded: **Commissioner Hays**

Motion: To approve line item transfer for Jail:

from:	0100-0570-005750	Furniture/Equip	\$1,450.00
to:	0100-0570-005740	Computer Equip >500.	1,450.00

Vote: Motion carried 4 – 0

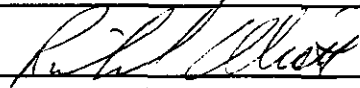
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## ORDER APPROVING A LINE ITEM TRANSFER FOR

223

570

Sheriff



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 item when adopting the current county budget; and

WHEREAS, On the 11th day of July, 2000, a motion made by  
Judge Doerfler And duly seconded by Commissioner Hays  
 the motion carried by a vote of 4 votes for, 0 votes against.  
 with Commissioner Boatright absent from the meeting.

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 ITMES:

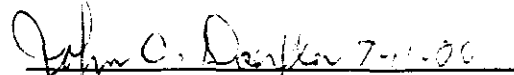
LINE ITEM #	DESCRIPTION	AMOUNT
01 0100 0570 005750	Office Furniture & Equipment	1450.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
01 0100 0570 005740	Computer Equipment >500	1450.00

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 Rister, County Clerk

  
 John C. Doerfler, County Judge

**AGENDA ITEM 18**

Consider approving line item transfer for Juvenile Services:

from: 0100-0576-003310 Title IV-E \$50,000.00  
to: 0100-0509-004102 Residential Services 50,000.00

Moved: **Judge Doerfler**

Seconded: **Commissioner Hays**

Motion; To approve line item transfer for Juvenile Services:

from: 0100-0576-003310 Title IV-E \$50,000.00  
to: 0100-0509-004102 Residential Services 50,000.00

Vote: Motion carried 4 – 0

< Clerk copy here >

ORDER APPROVING A LINE ITEM TRANSFER FOR

576	JUVENILE SERVICES DEPARTMENT	
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 11th day of July, 2000, a motion made by Judge Doerfler and duly seconded by Commissioner Hays the motion carried by a vote of 4 votes for, 0 votes against.  
with Commissioner Boatright absent from the meeting.

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:

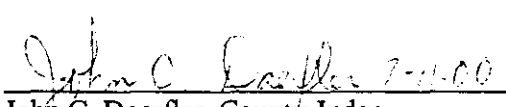
FUNDS TO BE REMOVED FROM THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
01.0100.0576.003310	TITLE IV-E	50,000.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
01.0100.0576.004102	RESIDENTIAL SERVICES	50,000.00

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 to the County Auditor.

  
John C. Doerfler, County Judge

ATTEST:

  
Nancy Rister, County Clerk

AGENDA ITEM 19

Consider approving line item transfer for County Attorney:

from: 0100-0475-004999	Miscellaneous	\$ 2,258.69
0100-0475-004212	Postage	3,000.00
to: 0100-0475-004932	Trial Expenses	5,258.69

Moved: **Judge Doerfler**

Seconded: **Commissioner Hays**

Motion: To approve line item transfer for County Attorney:

from: 0100-0475-004999	Miscellaneous	\$ 2,258.69
0100-0475-004212	Postage	3,000.00
to: 0100-0475-004932	Trial Expenses	5,258.69

< Clerk copy here >

ORDER APPROVING A LINE ITEM TRANSFER FOR

475	COUNTY ATTORNEY	
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 11th day of July, <sup>2000</sup>~~1999~~, a motion made by Judge Doerfler and duly seconded by Commissioner Hays the motion carried by a vote of 4 votes for, 0 votes against. with Commissioner Boatright absent from the meeting.

THEREFORE, BE IT ORDERED THAT THE 1998 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
475-4999	MISCELLANEOUS	\$2,258.69
475-4212	POSTAGE	\$3,000.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
475-4932	TRIAL EXPENSES	\$2,258.69
475-4932	TRIAL EXPENSES	\$3,000.00

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, County Judge

ATTEST:   
Nancy Rister, County Clerk

AGENDA ITEM 20Consider approving line item transfer for Justice of the Peace #1:

from: 0100-0451-004500	Maintenance Contracts	\$1,000.00
to: 0100-0451-004232	Training/Conferences	1,000.00

Moved: **Judge Doerfler**Seconded: **Commissioner Hays**

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

from: 0100-0451-004500	Maintenance Contracts	\$1,000.00
to: 0100-0451-004232	Training/Conferences	1,000.00

Vote: Motion carried 4 - 0

&lt; Clerk copy here &lt;

## ORDER APPROVING A LINE ITEM TRANSFER FOR

<u>General</u>	<u>JP#1 (#451)</u>	<u><i>Judge Doerfler</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 11th day of July, 2000, ~~XXXXXX~~ a motion made by Judge Doerfler and duly seconded by Commissioner Hays the motion carried by a vote of 4 votes for, 0 votes against. with Commissioner Boatright absent from the meeting.

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
0100-0451-004500	<i>Maintenance Contracts</i>	\$1000 <sup>00</sup>

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
0100-0451-004232	<i>Training/Conferences</i>	\$1000 <sup>00</sup>

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 7-11-00*  
John C. Doerfler, County Judge

ATTEST:

*Nancy E. Rister*  
Nancy Rister, County Clerk



AGENDA ITEM 21

Consider approving line item transfer for Constable, Precinct 2:

from: 0100-0552-004211	Telephone	\$ 800.00
to: 0100-0552-004209	Cellular Phones	800.00

Moved: **Judge Doerfler**

Seconded: **Commissioner Hays**

Motion: To approve line item transfer for Constable, Precinct 2:

from: 0100-0552-004211	Telephone	\$ 800.00
to: 0100-0552-004209	Cellular Phones	800.00

Vote: Motion carried 4 - 0

< Clerk copy here >

ORDER APPROVING A LINE ITEM TRANSFER FOR

<u>552</u>	<u>CONSTABLE Precinct 2</u>	<u>[Signature]</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 11th day of July, 2000, ~~1999~~, a motion made by Judge Doerfler and duly seconded by Commissioner Hays the motion carried by a vote of 4 votes for, 0 votes against. with Commissioner Boatright absent from the meeting.

THEREFORE, BE IT ORDERED THAT THE 1999 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
0100-0552-004211	TELEPHONE	\$ 800.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
0100-0552-004209	CELLULAR PHONE/PAGER	\$ 800.00

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.

[Signature]  
John C. Doerfler, County Judge

ATTEST: [Signature]  
Nancy Rister, County Clerk

AGENDA ITEM 22Consider approving line item transfer for Non Departmental:

from: 0100-0409-004998 Contingencies \$10,000.00  
to: 0100-0640-004972 Humane Society 10,000.00

Moved: **Judge Doerfler**

Seconded: **Commissioner Hays**

Motion: To approve line item transfer for Non-Departmental:

from: 0100-0409-004998 Contingencies \$10,000.00  
to: 0100-0640-004972 Humane Society 10,000.00

Vote: Motion carried 4 - 0

< Clerk copy here >

**ORDER APPROVING A LINE ITEM TRANSFER FOR**

100-409 Non-Departmental 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 11 day of July, 2000, a motion made by Judge Doerfler and duly seconded by Commissioner Hays the motion carried by a vote of 4 votes for, 0 votes against. with Commissioner Boatright absent from the meeting.

THEREFORE, BE IT ORDERED THAT THE 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	\$ 10,000.

**FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:**

LINE ITEM #	DESCRIPTION	AMOUNT
0100-0640-004972	Humane Society	\$ 10,000.

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 7-11-00  
John C. Doerfler, County Judge

ATTEST: Nancy E. Rister  
Nancy Rister, County Clerk

**AGENDA ITEM 23**

Consider approving line item transfer for Benefits:

from:	0885-0885-004054	Admin Cost Health Ins.	\$ 2,500.00
	0885-0885-004056	Admin Cost Dental	4,075.00
	0885-0885-004058	Group Life Premiums	4,500.00
	0885-0885-004062	Network Access Fees Dental	1,225.00
	0885-0885-004996	Wellness Program	73,000.00
	0885-0885-004998	Contingencies	60,000.00
to:	0885-0885-004050	Health Claims Pd	68,500.00
	0885-0885-004051	Prescription Drugs Pd	69,500.00
	0885-0885-004055	Admin Cost, Presp. Drugs	2,300.00
	0885-0885-004061	Network Access Fees, Med.	5,000.00

Moved: **Judge Doerfler**

Seconded: **Commissioner Hays**

Motion: To approve line item transfer for Benefits:

from:	0885-0885-004054	Admin Cost Health Ins.	\$ 2,500.00
	0885-0885-004056	Admin Cost Dental	4,075.00
	0885-0885-004058	Group Life Premiums	4,500.00
	0885-0885-004062	Network Access Fees Dental	1,225.00
	0885-0885-004996	Wellness Program	73,000.00
	0885-0885-004998	Contingencies	60,000.00
to:	0885-0885-004050	Health Claims Pd	68,500.00
	0885-0885-004051	Prescription Drugs Pd	69,500.00
	0885-0885-004055	Admin Cost, Presp. Drugs	2,300.00
	0885-0885-004061	Network Access Fees, Med.	5,000.00

Vote: Motion carried 4 – 0

< Clerk copy here >

## ORDER APPROVING A LINE ITEM TRANSFER FOR

885 Benefits (PR & Benefits) Lisa R. Zittle  
 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 11th day of July, 2000, a motion made by Judge Doerfler and duly seconded by Commissioner Hays the motion carried by a vote of 4 votes for, 0 votes against. with Commissioner Boatright absent from the meeting.

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
0885-0885-004056	Admin Cost, Health Ins.	2,500.00
0885-0885-004056	Admin Cost, Dental	4,075.00
0885-0885-004058	Group Life Premiums	4,500.00
0885-0885-004062	Network Access Fees, Dental	1,225.00
0885-0885-004096	Wellness Program	73,000.00
0885-0885-004998	Contingencies	60,000.00

## FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
0885-0885-004050	Health Claims Paid	68,500.00
0885-0885-004051	Prescription Drug Claims Paid	69,500.00
0885-0885-004055	Admin Cost, Prescription Drugs	2,300.00
0885-0885-004061	Network Access Fees, Medical	5,000.00

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 7-11-00  
 John C. Doerfler, County Judge

ATTEST: Nancy E. Rister  
 Nancy Rister, County Clerk

**AGENDA ITEM 24**

Consider approving line item transfer for County Clerk:

from: 0385-0385-004500	Maintenance Contracts	\$1,040.00
to: 0385-0385-004544	Repairs to Books	1,040.00

Moved: **Judge Doerfler**

Seconded: **Commissioner Hays**

Motion: To approve line item transfer for County Clerk:

from: 0385-0385-004500	Maintenance Contracts	\$1,040.00
to: 0385-0385-004544	Repairs to Books	1,040.00

Vote: Motion carried 4 – 0

< Clerk copy here >

## ORDER APPROVING A LINE ITEM TRANSFER FOR

Records Mgmt.  
Fund

County Clerk  
Department

Nancy E. Rister  
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 11th day of July, 2000, a motion made by Judge Doerfler and duly seconded by Commissioner Hays, the motion carried by a vote of 4 votes for, and 0 votes against, with Commissioner Boatright absent from the meeting.

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 ITEM:

Line Item #	Description	Amount
0385-0385-004500	Maintenance Contracts	\$1040

## FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEM:

Line Item #	Description	Amount
0385-0385-004544	Repairs to Books	\$1040

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 7-11-00  
John C. Doerfler, County Judge

ATTEST:

Nancy E. Rister  
Nancy E. Rister, County Clerk

**AGENDA ITEM 25**

Consider approving line item transfer for Commissioner, Precinct 1:

from:	0200-0211-004410	Bond Premiums	\$ 150.00
to:	0200-0211-004212	Postage	150.00

Moved: **Judge Doerfler**

Seconded: **Commissioner Hays**

Motion: To approve line item transfer for Commissioner, Precinct 1:

from:	0200-0211-004410	Bond Premiums	\$ 150.00
to:	0200-0211-004212	Postage	150.00

Vote: Motion carried 4 – 0

< Clerk copy here >



**ORDER APPROVING A LINE ITEM TRANSFER FOR**

**Department:** County Commissioner Precinct One

**Fund:** 0200-0211

**Signature:** Elected Official or Department Head

  
Mike Heiligenstein / Mary Clark

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 departments 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 day of July 11, 2000, a motion made by  
Judge Doerfler and duly seconded by  
Commissioner Hays the motion carried by a vote of  
4 votes for and 0 votes against. with Commissioner Boatright absent from the meet

THEREFORE, BE IT ORDERED THAT THE 2000 FISCAL YEAR WILLIAMSON COUNTY BUDGET BE AMMENDED AND THE FOLLOWING AMOUNT(S) BE TRANSFERRED FROM THE FOLLOWING LINE ITEM INTO THE NEEDED LINE ITEMS:

**FUNDS TO BE REMOVED FROM THE FOLLOWING LINE ITEMS:**

Line Item Number:	Description:	Amount:
0200-0211-004410	Bond Premiums	\$150.00

**FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:**

Line Item Number:	Description:	Amount:
0200-0211-004212	Postage	\$150.00

WHEREUPON, A motion made and seconded, the Williamson County Commissioners Court did authorize the County Judge to sign this with the existing budget, and to forward a copy of this order to the County Auditor.

  
John C. Doerfler, County Judge

ATTEST:

  
Nancy Rister, County Clerk



**AGENDA ITEM 26**Consider approving line item transfer for Benefits:

from:	0885-0886-003901	Publications	\$300.00
	0885-0886-004998	Contingencies	2,350.00
to:	0885-0886-003600	Employee Assist. Program	1,340.00
	0885-0886-003900	Membership Dues	250.00
	0885-0886-004212	Postage	220.00
	0885-0886-004621	Copier Rental	840.00

Moved: **Judge Doerfler**Seconded: **Commissioner Hays**

Motion: To approve line item transfer for Benefits:

from:	0885-0886-003901	Publications	\$300.00
	0885-0886-004998	Contingencies	2,350.00
to:	0885-0886-003600	Employee Assist. Program	1,340.00
	0885-0886-003900	Membership Dues	250.00
	0885-0886-004212	Postage	220.00
	0885-0886-004621	Copier Rental	840.00

Vote: Motion carried 4 – 0

&lt; Clerk copy here &gt;

## ORDER APPROVING A LINE ITEM TRANSFER FOR

885 Benefits (PR & Benefits) Lisa R. Zinke  
 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 11th day of July, 2000, a motion made by Judge Doerfler and duly seconded by Commissioner Hays the motion carried by a vote of 4 votes for, 0 votes against. with Commissioner Boatright absent from the meeting.

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
0885-0886-003901	Publications	\$ 300.00
0885-0886-004211 999	Telephone Contingencies	2,350.00

## FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
0885-0886-003600	Employee Assistance Program	\$ 1,340.00
0885-0886-003900	Membership Dues	250.00
0885-0886-004212	Postage	220.00
0885-0886-004621	Copier Rental & Supplies	840.00

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 7-11-00  
 John C. Doerfler, County Judge

ATTEST: Nancy E. Rister  
 Nancy Rister, County Clerk

**AGENDA ITEM 27**Consider approving line item transfer for Payroll:

From:	0100-0496-003900	Membership Dues	\$250.00
	0100-0496-004999	Miscellaneous	650.00
	0100-0496-004500	Maintenance Contracts	600.00
	0100-0496-004231	Travel	200.00
	0100-0496-005750	Office Furniture	475.00
to	0100-0496-004212	Postage	225.00
	0100-0496-004621	Copier Rental	350.00
	0100-0496-003100	Office Supplies	50.00
	0100-0496-005741	Computer Software	850.00
	0100-0496-004350	Printed Forms	700.00

Moved: **Judge Doerfler**Seconded: **Commissioner Hays**

Motion: To approve line item transfer for Payroll:

From:	0100-0496-003900	Membership Dues	\$250.00
	0100-0496-004999	Miscellaneous	650.00
	0100-0496-004500	Maintenance Contracts	600.00
	0100-0496-004231	Travel	200.00
	0100-0496-005750	Office Furniture	475.00
to	0100-0496-004212	Postage	225.00
	0100-0496-004621	Copier Rental	350.00
	0100-0496-003100	Office Supplies	50.00
	0100-0496-005741	Computer Software	850.00
	0100-0496-004350	Printed Forms	700.00

Vote: Motion carried 4 – 0

&lt; Clerk copy here &gt;

100 Payroll (PR & 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 11th day of July, 2000, a motion made by Judge Doerfler and duly seconded by Commissioner Hays the motion carried by a vote of 4 votes for, 0 votes against. with Commissioner Boatright absent from the meeting.

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 - 0496 - 004311 <sup>3900</sup>	Membership Dues	\$ 925.00
0100 - 0496 - 004999	Telephone	250.00
0100 - 0496 - 004500	Miscellaneous	650.00
0100 - 0496 - 004500	Maintenance Contracts	600.00
0100 - 0496 - 004231	Travel	200.00
0100 - 0496 - 005950	Office Furniture	475.00
	<del>Food/Entertainment/Severance</del>	<del>200.00</del>
		<del>675.00</del>

## FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
0100 - 0496 - 004312	Postage	\$ 225.00
0100 - 0496 - 004621	Copier Rental & Supplies	350.00
0100 - 0496 - 003100	Office Supplies	50.00
0100 - 0496 - 005741	Computer Software	850.00
0100 - 0496 - 004350	Printed Forms/Books/Binders	700.00

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 7-11-00  
 John C. Doerfler, County Judge

ATTEST: Nancy E. Rister  
 Nancy Rister, County Clerk

**AGENDA ITEM 28**

Consider approving line item transfer for Courthouse Security:

from: 0360-0360-005750	Furniture/Equipment	\$700.00
to: 0360-0360-004232	Conferences	600.00
0360-0360-004999	Miscellaneous	100.00

Moved: **Judge Doerfler**Seconded: **Commissioner Hays**

Motion: To approve line item transfer for Courthouse Security:

from: 0360-0360-005750	Furniture/Equipment	\$700.00
to: 0360-0360-004232	Conferences	600.00
0360-0360-004999	Miscellaneous	100.00

Vote: Motion carried 4 - 0

&lt; Clerk copy here &gt;

**ORDER APPROVING A LINE ITEM TRANSFER FOR**

<u>360</u>	<u>Courthouse Security</u>	<u>John C. Doerfler</u>
<b>FUND</b>	<b>DEPARTMENT</b>	<b>SIGNATURE</b>

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 11 day of July, 2000, a motion made by Judge Doerfler and duly seconded by Commissioner Hays the motion carried by a vote of 4 votes for, 0 votes against, with Commissioner Boatright absent from the meeting.

THEREFORE, BE IT ORDERED THAT THE 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>0360-0360-005750</u>	<u>Furniture Equip</u>	<u>\$ 700.00</u>

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
<u>0360-0360-004232</u>	<u>Conference</u>	<u>\$ 600.00</u>
<u>0360-0360-004999</u>	<u>Miscellaneous</u>	<u>100.00</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 7-11-00  
John C. Doerfler, County Judge

ATTEST: Nancy E. Rister  
Nancy Rister, County Clerk

**AGENDA ITEM 29**

Consider approving line item transfer for Facilities Maintenance:

from:	0100-0509-004621	Copier Rental & Supplies	\$ 400.00
	0100-0509-003905	Bottled Water	300.00
	0100-0509-005000	Capital Outlay	1,000.00
to:	0100-0509-004541	Vehicle Repair	500.00
	0100-0509-003301	Gasoline & Oil	1,200.00

Moved: **Judge Doerfler**

Seconded: **Commissioner Hays**

Motion; To approve line item transfer for Facilities Maintenance:

from:	0100-0509-004621	Copier Rental & Supplies	\$ 400.00
	0100-0509-003905	Bottled Water	300.00
	0100-0509-005000	Capital Outlay	1,000.00
to:	0100-0509-004541	Vehicle Repair	500.00
	0100-0509-003301	Gasoline & Oil	1,200.00

Vote: Motion carried 4 – 0

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