

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

< Clerk copy here >

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, 2000, ~~XXXX~~, 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 ⁰⁰ / ₀₀
003318	Janitorial Supplies	250 ⁰⁰ / ₀₀

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
004548	Radio Repairs & Maint	600 ⁰⁰ / ₀₀
004548	Radio Repairs & Maint	250 ⁰⁰ / 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 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

< Clerk copy here >

ORDER APPROVING A LINE ITEM TRANSFER FOR

223

570
FUND

Sheriff
DEPARTMENT

R. L. Mott
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 E. Rister
Nancy Rister, County Clerk

John C. Doerfler 7-11-00
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:

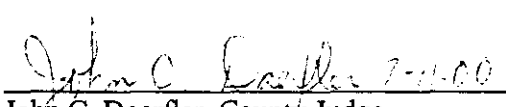
FUNDS TO BE REMOVED FROM THE FOLLOWING LINE ITEMS:

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, 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 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 20

Consider 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

< Clerk copy here <

ORDER APPROVING A LINE ITEM TRANSFER FOR

<u>General</u>	<u>JP#1 (#451)</u>	<u><i>[Signature]</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

2000
WHEREAS, On the 11th day of July, ~~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 ⁰⁰

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

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

552 CONSTABLE Precinct 2 John C. Doerfler

FUND	DEPARTMENT	SIGNATURE
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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, ~~1999~~ 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 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.

John C. Doerfler
John C. Doerfler, County Judge

ATTEST: Nancy E. Rister
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

Mary Clark
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
Commissioner Hays
and duly seconded by
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 7-11-00
John C. Doerfler, County Judge

ATTEST:

Nancy E. Rister
Nancy Rister, County Clerk

AGENDA ITEM 26Consider 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

< Clerk copy here >

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 27Consider 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

< Clerk copy here >

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	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

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

< Clerk copy here >

ORDER APPROVING A LINE ITEM TRANSFER FOR

360 Courthouse Security 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
0360-0360-005750	Furniture Equip	\$ 700.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
0360-0360-004232	Conference	\$ 600.00
0360-0360-004999	Miscellaneous	100.00

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 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

< Clerk copy here >

ORDER APPROVING A LINE ITEM TRANSFER FOR

0100	509	
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:

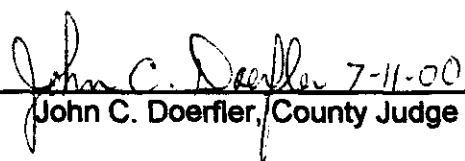
FUNDS TO BE REMOVED FROM THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
004621	Copier Rental & Supplies	\$400.00
003905	Bottled Water	\$300.00
005000	Capital Outlay	\$1,000.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
004541	Vehicle Repair & Maintenance	\$500.00
003301	Gasoline & Oil	\$1,200.00

WHEREAS, 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 30

Consider approving waiver of penalty & interest as recommended by Tax Assessor/Collector.

Moved: **Judge Doerfler**

Seconded: **Commissioner Hays**

Motion: To approve waiver of penalty and interest as recommended by Tax Assessor/Collector per attached listing.

Vote: Motion carried 4 – 0

< Clerk copy here >

Memorandum

To: Members of the Commissioners Court

From: Deborah M. Hunt, *DMH* CTA

Date: June 16, 2000

Re: Waiver of Penalty & Interest

In accordance with Section 33.011 of the Texas Property Tax Code, "The Governing Body of a taxing unit shall waive penalties and may provide for the waiver of interest if interest on a delinquent tax is an act or omission of an officer, employee, or agent of the taxing unit or the appraisal district in which the taxing unit participates caused or resulted in the taxpayer's failure to pay the tax before delinquency and if the tax is paid within 21 days after the taxpayer knows or should know of the delinquency."

Account #	Name	1998 P&I + Attorney	Description
R008827	Robert Williams	\$43.58 + \$0.00	Clerical error - Appraisal District did not split out account last year.
TOTALS		\$43.58 + \$0.00	

*approved 7-11-00
John C. Doerfler*

AGENDA ITEM 31

Consider approving sale at next auction of following fixed assets from DPS:

- | | |
|--------------------------|-------------|
| (1) Computer Monitor | 906003513 |
| (1) CompuAdd CPU | 102262 |
| (1) Surge Protector | E99662 |
| (1) Nokia Cellular phone | 15607332859 |
| (1) Hitachi Video camera | 2010258 |

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

Motion: To approve sale at next auction of following fixed assets from DPS:

- | | |
|--------------------------|-------------|
| (1) Computer Monitor | 906003513 |
| (1) CompuAdd CPU | 102262 |
| (1) Surge Protector | E99662 |
| (1) Nokia Cellular phone | 15607332859 |
| (1) Hitachi Video camera | 2010258 |

Vote: Motion carried 4 – 0

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CHANGE OF FIXED ASSET STATUS

DATE 6/20/00

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

~~TRANSFERRED~~SOLD~~DISPOSED~~~~for disposal~~

not worth upgrade

Per Keitn at I.T.S. Dept.

At next auction

FIXED ASSET

Quantity	Description	Model	Serial #	
1	Computer Monitor	XC1429C	906003513	(1989)
1	CPU Compu Add	386	102262	(1992?)
1	Surge Protector	T2777	E99662	

FROM (Transferor): Dept 502 DPS/ABCTO (Transferee): Dept. Auction ~~Maintenance Dept for disposal~~

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.

Ram Mills SGT
Transferor - Elected Official/Department Head

Transferee - Elected Official/Department Head

approved 7-11-00
John C. Daegler

6/28/00
✓ MB.

245

Change of Fixed Asset Status

Date: 06-22-00

The following fixed asset is to be:

Sold At Next Auction

Fixed Asset

Quantity	Description	Model	Serial	Tag #
1	Nokia Cellular Phone	232	156 07332259	
1	Hitachi Video camera	FP-22BU	201 0258	

From (Transferor): Texas Dept. of Public Safety - Highway Patrol E. AustinTo (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 7-11-00
John C. Daefler

AGENDA ITEM 32

Consider approving transfer of the following fixed assets from DPS-Georgetown to Information Systems:

(1) HP Desk Jet 870cxi

Moved: **Judge Doerfler**

Seconded: **Commissioner Hays**

Motion: To approve transfer of the following fixed asset from DPS-Georgetown to Information Systems:

(1) HP Desk Jet 870cxi

Vote: Motion carried 4 – 0

< Clerk copy here >

CHANGE OF FIXED ASSET STATUS

DATE 6/20/00

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

TRANSFERRED

SOLD

DISPOSED

FIXED ASSET

Quantity	Description	Model	Serial #
<u>1</u>	<u>HP DeskJet</u>	<u>870Cxi</u>	<u>8596181624B</u>

Item was picked up by Keith from I.T.S. Dept. 6/20/00FROM (Transferor): DPS-Georgetown Dept #562TO (Transferee): I.T.S. Dept #503

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.

Randy Miller SGT

Transferor - Elected Official/Department Head

Pal S. Kheh6/20/2000

Transferee - Elected Official/Department Head

approved 7-11-00
John C. Daeyler

AGENDA ITEM 33

Consider approving transfer of the following fixed assets from Constable Precinct #4 to Juvenile Services:

- (1) 1989 Chevrolet 1G1bl5172KR208414
- (2) 1990 Chevrolet 1G1BL54701R12382

Moved: **Judge Doerfler**

Seconded: **Commissioner Hays**

Motion: To approve transfer of the following fixed assets from Constable Precinct #4 to Juvenile Services:

- (1) 1989 Chevrolet 1G1bl5172KR208414
- (1) 1990 Chevrolet 1G1BL54701R12382

Vote: Motion carried 4 - 0

< Clerk copy here >

CHANGE OF FIXED ASSET STATUS

DATE 4-19-00

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

TRANSFERRED

SOLD

DISPOSED

FIXED ASSET

Quantity	Description	Model	Serial #
1	1989 CHEVROLET SEDAN	1G1BL5172KR	208414
1	1990 CHEVROLET SEDAN	1G1BL54701R	12382

FROM (Transferor): CONSTABLE PCT 4

TO (Transferee): WILLIAMSON COUNTY JUVENILE SERVICES

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.

[Signature]
Transferor - Elected Official/Department Head

[Signature]
Transferee - Elected Official/Department Head

approved 7-11-00
John C. Doerfler

AGENDA ITEM 34

Consider approving transfer of the following fixed asset from Communications to Facilities Maintenance:

(1) 1992 Crown Victoria 2FACP72WINX193745

Moved: **Judge Doerfler**

Seconded: **Commissioner Hays**

Motion: To approve transfer of the following fixed asset from Communications to Facilities Maintenance:

(1) 1992 Crown Victoria 2FACP72WINX193745

Vote: Motion carried 4 – 0

< Clerk copy here >