

August 2, 2000

AGENDA ITEM 4

Consider noting in minutes any off right-of-way work on any County road done by Road & Bridge Unified System.

Moved: **Judge Doerfler**

Seconded: **Commissioner Hays**

Motion: To approve utility requests from:

Southwestern Bell Telephone Company for buried cables within the rights-of-way of County Roads 279, 448 and 451E.

Vote: Motion carried 3 – 0

< Clerk copy here >

WILLIAMSON COUNTY URS
Utility Requests – 08/01/00

Precinct I

Precinct II

- A. SWBT
 - 1. CR 279 - ROW

Precinct III

Precinct IV

- A. SWBT
 - 1. CR 448 & CR 451 - Bore

*noted 8-1-00
John C. Doerfler*

4806439
Taylor

NOTICE OF PROPOSED INSTALLATION

UTILITY LINE ON WILLIAMSON COUNTY RIGHT-OF-WAY

TO: Williamson County Unified Road System
1900 Georgetown Inner Loop, Suite B
Georgetown, Texas 78626

DATE: 07-17-00

Formal notice is hereby given that Southwestern Bell Telephone
 Company proposes to place a Copper Telecommunication cable
 line within the right-of-way of C.R. 448 and C.R. 451E
 as follows: (give location, length, general design, etc.)
 Propose to bore C.R. 448 and C.R. 451E at the intersections with F.M. 619.

See Plats 1 and 3.

The line will be constructed and maintained on the road right-of-way as directed by the Williamson County Unified Road System in accordance with governing laws.

Our firm further understands that the County considers proper traffic control measures as those complying with applicable portions of the Texas Manual of Traffic Control Devices required for adoption by the "Transportation Code" (V.C.T.A. CH.251)

The location and description of the proposed line and appurtenances is more fully shown by 2 copies of drawings attached to this notice.

Construction of this line is proposed to begin on or after the 1st day of August 2000.

APPROVAL

This application is hereby approved subject to the following understandings and restrictions.

It is expressly understood that the said County Commissioners' Court does not imply hereby to grant any right, claim, title or easement in or upon this County Road; and it is further understood that in the future, should Williamson County, for any reason, need to work, improve, relocate, widen, increase, add to, decrease, or in any manner change the structure of this road or right-of-way, this line, if affected, will be moved at the direction of the Williamson County Engineer or County Commissioner. This installation work shall not damage any part of the roadway and adequate provisions shall be made to cause a minimum of inconvenience to traffic and adjacent property owners.

APPROVED BY WILLIAMSON COUNTY COMMISSIONERS' COURT

BY: [Signature]
 COUNTY ROAD ADMINISTRATOR

DATE: 7/20/00

Firm: Southwestern Bell Telephone Company

[Signature]
 Authorized Signature

Gary R. Brunner
 Printed Name

Address: 117 N 1st St

Temple, TX 76501

Phone: 254-773-8527

Fax: 254-773-8574

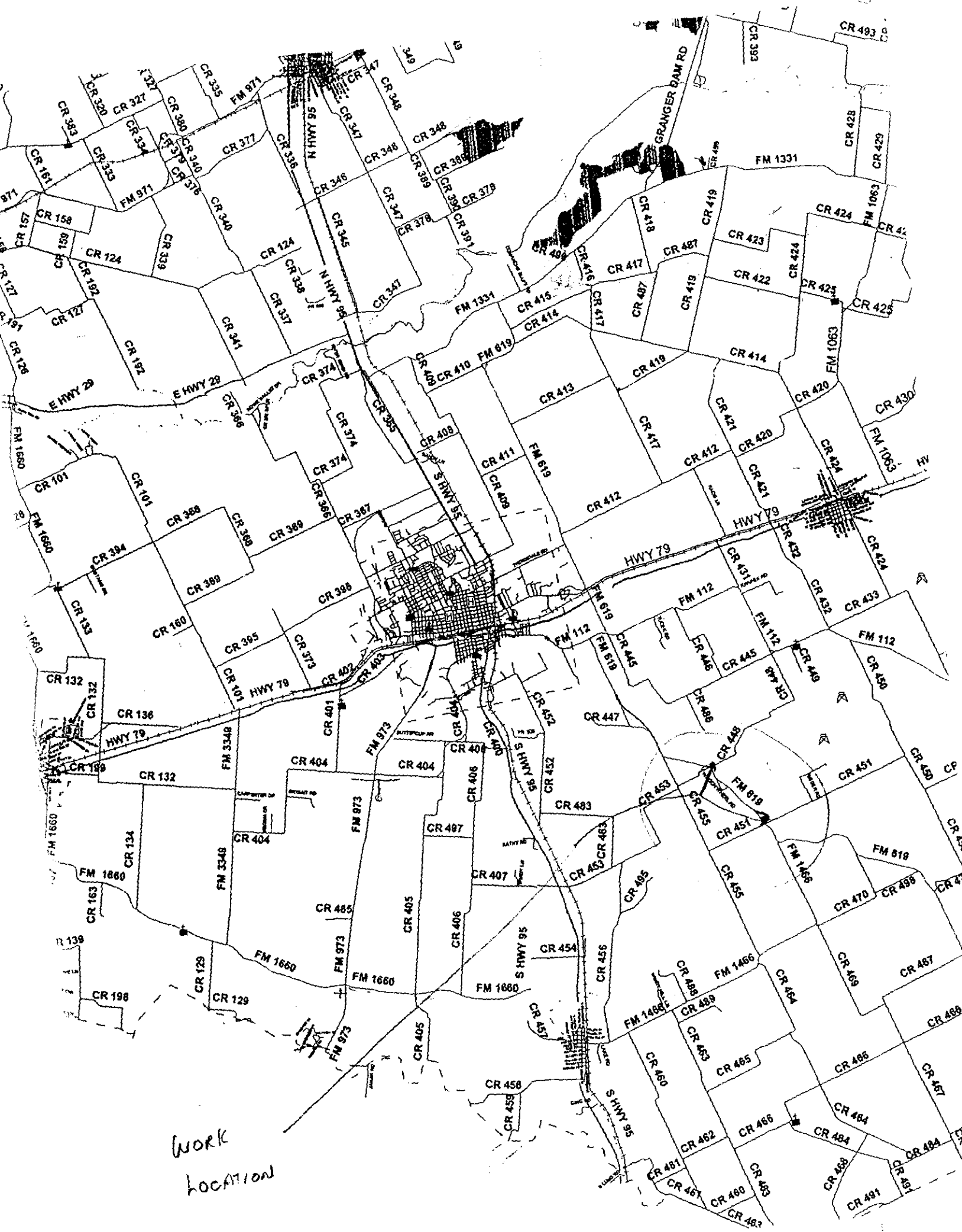
RECEIVED JUL 25 2000

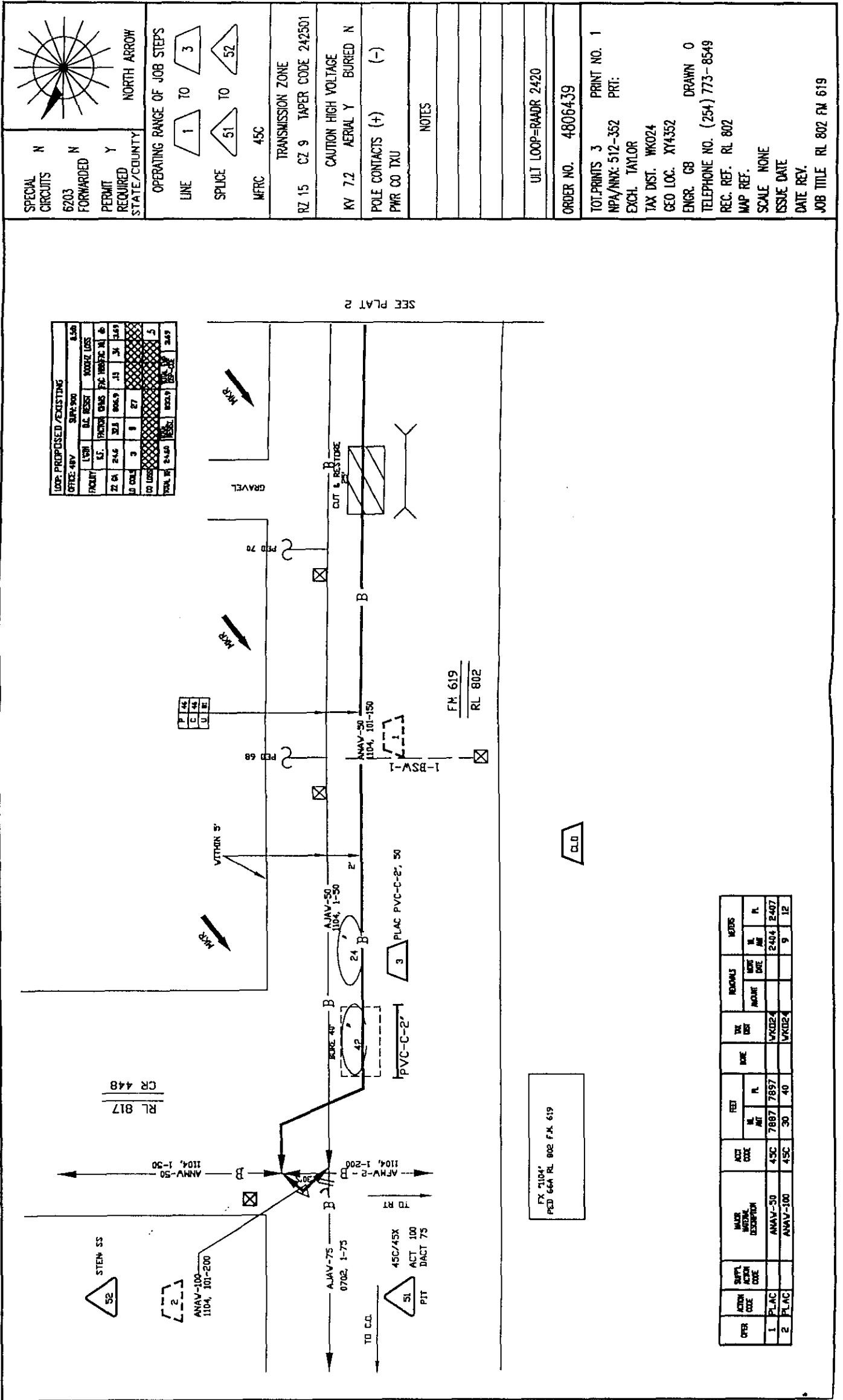
Pct. 4

7-26-00

Bore

R-1







NOTICE OF PROPOSED INSTALLATION

84

UTILITY LINE ON WILLIAMSON COUNTY RIGHT-OF-WAY

TO: Williamson County Unified Road System
1900 Georgetown Inner Loop, Suite B
Georgetown, Texas 78626

DATE: 7-16-00

Formal notice is hereby given that SOUTHWESTERN BELL

Company proposes to place a buried cable and 2 4" PVC's

line within the right-of-way of CR 279

as follows: (give location, length, general design, etc.)

STARTING ON THE EAST SIDE OF CR 279, ACROSS FROM CR 280
GOING SOUTH TO 5300 1/2 CR 279.

The line will be constructed and maintained on the road right-of-way as directed by the Williamson County Unified Road System in accordance with governing laws.

Our firm further understands that the County considers proper traffic control measures as those complying with applicable portions of the Texas Manual of Traffic Control Devices required for adoption by the "Transportation Code" (V.C.T.A. CH.251)

The location and description of the proposed line and appurtenances is more fully shown by 3 copies of drawings attached to this notice.

Construction of this line is proposed to begin on or after the 19 day of JULY 2000

APPROVAL

This application is hereby approved subject to the following understandings and restrictions.

It is expressly understood that the said County Commissioners' Court does not imply hereby to grant any right, claim, title or easement in or upon this County Road; and it is further understood that in the future, should Williamson County, for any reason, need to work, improve, relocate, widen, increase, add to, decrease, or in any manner change the structure of this road or right-of-way, this line, if affected, will be moved at the direction of the Williamson County Engineer or County Commissioner. This installation work shall not damage any part of the roadway and adequate provisions shall be made to cause a minimum of inconvenience to traffic and adjacent property owners.

APPROVED BY WILLIAMSON COUNTY COMMISSIONERS' COURT

BY: [Signature]
COUNTY ROAD ADMINISTRATOR

DATE: 7/28/00

Firm: SWRT

[Signature]
Authorized Signature

KEVIN J. ARZARELLO

Printed Name

Address: 1616 GUADALUPE ST RM 406

AUSTIN TX 78701

Phone: (512) 870-6708

Fax: (512) 870-3305

Pct. 2

7-27-00

ROW

R.J.

[illegible]

Consent Agenda

The Consent Agenda includes non-controversial and routine items that the Court may act on with one single vote. The Judge or a Commissioner may pull any item from the Consent Agenda in order that the court discuss and act upon it individually as part of the Regular Agenda. (Items 5-19)

AGENDA ITEM 5

Consider approving line item transfer for County Attorney:

from:	0100-0475-003100	Office Supplies	2,000.00
to:	0100-0475-004932	Trial Expenses	2,000.00

Moved: **Commissioner Hays**

Seconded: **Commissioner Limmer**

Motion: To approve line item transfer for County Attorney:

from:	0100-0475-003100	Office Supplies	2,000.00
to:	0100-0475-004932	Trial Expenses	2,000.00

Vote: Motion carried 3 – 0

< Clerk copy here >

ORDER APPROVING A LINE ITEM TRANSFER FOR

0100 0475 [Signature]
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 1st day of August, 2000, a motion made by Commissioner Hays and duly seconded by Commissioner Limmer the motion carried by a vote of 3 votes for, 0 votes against. with Commissioners Heiligenstein and 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
475-4114 4999	Telephone Miscell.	2,000.00
475- 3100	Office Supplies	2,000.

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
01.0100.0475.004932	trail expenses	4,000.00 4,000.00

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.

[Signature]
John C. Doerfler, County Judge

ATTEST: [Signature]
Nancy Rister, County Clerk

Funds Available Inquiry (WILLIAMSON)

Selection Criteria

Budget
WILLIAMSON CO

Amount Type
Year To Date Extended

Period
JUL-00

Encumbrance Type
ALL

Funds Available (USD)

Account	Budget	Encumbrance	Actual	Funds Available
01.0100.0475.004932	8,000.00	0.00	8,601.64	<601.64>

Encumbrance Amounts

Requisition	Purchase Order	Other
0.00	0.00	0.00

Account Description

Williamson County.GENERAL FUND.COUNTY ATTORNEY.TRAIL EXPENSES

11003
site: Taxable

SHARON D. HUCK
OFFICIAL COURT REPORTER
405 S. Martin Luther King, Box 5
Georgetown, Texas 78626
(512) 943-1202

To: **MR DUKE HILDRETH**
405 S. MLK Bldg.
2nd Floor
Georgetown, TX 78626

In Re: **pretrial - Martin**

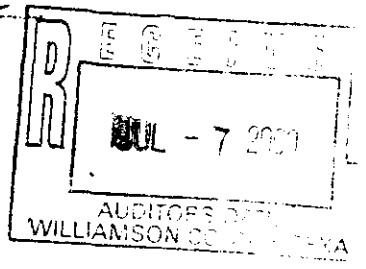
Date: **7-5-00** ✓

~~Original and~~ One Copy of Proceedings from the hearing in Cause No. **99-3066-1** taken on **March 28, 2000**, before Judge Kevin Henderson. ✓

AMOUNT DUE: **\$50.00** ✓

Thanks, Sharon D. Huck
460113107

[Handwritten Signature]
7-6-00
425-4932 ✓
50.00



11003
Site: Taxable

SHARON D. HUCK
OFFICIAL COURT REPORTER
405 S. Martin Luther King, Box 5
Georgetown, Texas 78626
(512) 943-1202

To: **MR. BRIAN BAKER**
405 S. MUR BLVD.
2nd Floor
Georgetown, TX 78626

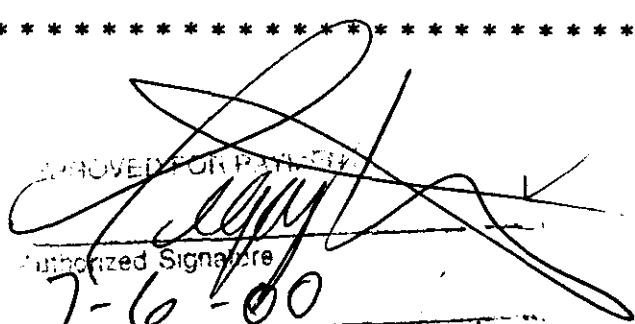
In Re: **pretrial - Lively**

Date: **7-5-00** ✓

~~Original and~~ One Copy of Proceedings from the hearing in Cause No. **99-0402-1** ✓
July 27, 1999 taken on **99-0403-1** before Judge Kevin Henderson.

AMOUNT DUE **93.75** ✓

Thanks, Sharon D. Huck
460113107

APPROVED FOR PAYMENT

Authorized Signature
Date **7-6-00**
Amount Due Item **475-4932** ✓
93.75
RECEIVED
JUL - 7 2000
AUDITORS OFFICE
WILLIAMSON COUNTY, TEXAS

COMBINED INVOICE/STATEMENT

DATE NUMBER

WILLIAMSON COUNTY SUN
PO BOX 39
GEORGETOWN TX 78627-0039
512-930-4824

#115

06/22/00 Pg 1 of 1

PLEASE PAY
TOTAL AMOUNT BY 07/10/2000
TO AVOID LATE CHARGE.

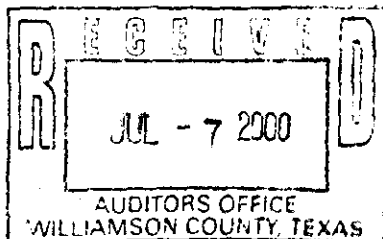
CAROL L COLLINS/LEGALS (COLINS)
Attorney at Law
405 MLK Box 7
Georgetown TX 78626

Current charges	119.85
30 days overdue	0.00
60 days overdue	0.00
90 days overdue	0.00
120 days overdue	0.00

TOTAL AMOUNT DUE \$119.85

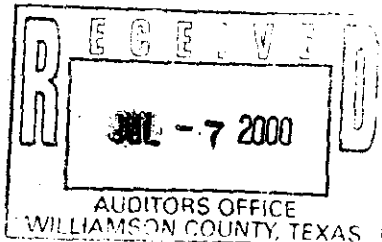
DATE	QTY	DESCRIPTION	AMOUNT	BALANCE
05/03	✓ A/	PREVIOUS BALANCE		0.00
		THE STATE	60.35	60.35
05/24	✓ A/	THE STATE	59.50	119.85

APPROVED FOR PAYMENT
Authorized Signature
Date 6/26/00
Budget Line Item 475-4932
Amount 119.85



TO INSURE PROPER CREDIT, PLEASE RETURN YELLOW COPY WITH PAYMENT
A late charge of 1.5% (18% annual rate) or .50 min. is added to overdue accounts

20 00
Publisher
20
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not less
one of the



AGENDA ITEM 6

Consider approving line item transfer for Sheriff's Department:

from:	0100-0560-005700	Vehicle	18,076.63
	0100-0560-003008	Law Enforcement Equip	500.00
to:	0100-0560-003301	Gasoline	18,076.63
	0100-0560-003005	Office Furniture	500.00

Moved: **Commissioner Hays**

Seconded: **Commissioner Limmer**

Motion: To approve line item transfer for Sheriff's Department:

from:	0100-0560-005700	Vehicle	18,076.63
	0100-0560-003008	Law Enforcement Equip	500.00
to:	0100-0560-003301	Gasoline	18,076.63
	0100-0560-003005	Office Furniture	500.00

Vote: Motion carried 3 - 0

< Clerk copy here >

ORDER APPROVING A LINE ITEM TRANSFER FOR

560	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 1st day of August, 2000, a motion made by
Commissioner Hays And duly seconded by Commissioner Limmer
 the motion carried by a vote of 3 votes for, 0 votes against.
 with Commissioners Heiligenstein and 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:

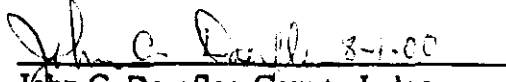
LINE ITEM #	DESCRIPTION	AMOUNT
01 0100 0560 005700	Vehicles	18,076.63

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
01 0100 0560 003301	Gasoline/oil	18,076.63

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