

AGENDA ITEM 11Consider approving a line item transfer for District Clerk:

from: 0100-0450-005740	Computer Equipment	1,000.00
0100-0450-004350	Printing, Books	3,000.00
to; 0100-0450-004212	Postage	4,000.00

Moved: **Commissioner Boatright**Seconded: **Commissioner Hays**

Motion: To approve a line item transfer for District Clerk:

from: 0100-0450-005740	Computer Equipment	1,000.00
0100-0450-004350	Printing, Books	3,000.00
to; 0100-0450-004212	Postage	4,000.00

Vote: 3-1 with Commissioner Heiligenstein absent from the dais and Commissioner Limmer voting against the motion.

< Attachment >

ORDER APPROVING A LINE ITEM TRANSFER FOR

<u>GENERAL FUND</u>	<u>450-DISTRICT CLERK</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 September, 2001, a motion made by Commissioner Boatright and duly seconded by Commissioner Hays the motion carried by a vote of 3 votes for, 1 votes against.

THEREFORE, BE IT ORDERED THAT THE 2001 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
0100-0450-005740	COMPUTER EQUIPMENT	\$1,000.00
0100-0450-004350	PRINTING & BOOKS	\$3,000.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
0100-0450-004212	POSTAGE	\$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.


John C. Doerfle, County Judge

ATTEST: 
Nancy Rister, County Clerk

Memorandum

To: JUDGE JOHN
From: CAROL SIBLEY
Date: 09/06/01
Re: POSTAGE LINE ITEM

I HAVE BEEN INFORMED BY THE AUDITOR'S OFFICE THAT OUR POSTAGE BLI 0100-0450-004212 IS OVER IN THE AMOUNT OF \$1,988.06. I ESTIMATE THAT \$7,200.00 WILL GET US THROUGH THE REMAINDER OF THIS BUDGET YEAR. WE ARE ABLE TO TRANSFER \$4,000.00 INTO OUR POSTAGE LINE ITEM AND REQUEST THAT YOU TRANSFER INTO OUR LINE ITEM THE REMAINDER.

THANK YOU,

Carol

The 4,000⁰⁰ within their budget is fine with me.
John C. Daerfler

AGENDA ITEM 12

Consider approving waiver of penalty & interest report from Tax Assessor.

Moved: **Commissioner Boatright**

Seconded: **Commissioner Hays**

Motion: To approve waiver of penalty & interest report from Tax Assessor.

Vote: **3-1** with Commissioner Heiligenstein absent from the dais and Commissioner Limmer voting against the motion.

< Attachment >

Deborah M. Hunt, CTA
Williamson County Tax Assessor/Collector
710 South Main Street, Suite 102
Georgetown, Texas 78626
(512) 943-1603
Fax (512) 943-1619

To: Members of the Commissioners Court

From: Deborah M. Hunt, CTA *DMH*

Date: August 28, 2001

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	P&I + Attorney	Description
R045303	David Pulver	\$292.79 + \$275.07	Clerical error - Georgetown ISD mailed statement to prior owner instead of current owner.
R382440	Dennis Mortis	\$139.93 + \$131.46	Clerical error - Georgetown ISD mailed statement to prior owner instead of current owner.
R382446	Stephen K. & Therese L. Bell	\$139.75 + \$131.29	Clerical error - Georgetown ISD mailed statement to prior owner instead of current owner.
R382445	Stephen K. & Therese L. Bell	\$23.51 + \$22.08	Clerical error - Georgetown ISD mailed statement to prior owner instead of current owner.

approved 9-11-01
John C. Daugherty