

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 5-20)

AGENDA ITEM # 5**AUGUST 31, 1999**Consider approving a line item transfer for Unified Road System:

from:	0200-0210-005400	Bridges	\$60,000.00
to:	0200-0210-003550	Asphalt	60,000.00

Moved: Commissioner Hays

Seconded: Commissioner Heiligenstein

Motion: To approve a line item transfer for Unified Road System:

from:	0200-0210-005400	Bridges	\$60,000.00
to:	0200-0210-003550	Asphalt	60,000.00

Vote: Motion carried 5 - 0

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ORDER APPROVING A LINE ITEM TRANSFER FORUNIFIED ROAD SYSTEM0210**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 31ST day of AUGUST, 1999, a motion made by Commissioner Hays and duly seconded by Commissioner Heiligenstein the motion carried by a vote of 5 votes for, 0 votes against.

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:

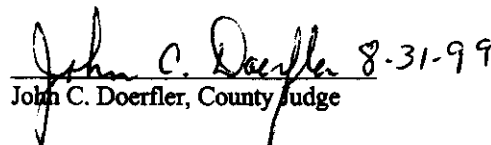
FUNDS TO BE REMOVED FROM THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
0200-0210-005400	BRIDGES	\$ 60,000.00

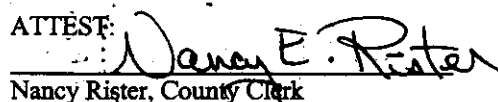
FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
0200-0210-003550	ASPHALT	\$ 60,000.00

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 # 6AUGUST 31, 1999Consider approving a line item transfer for Non-Departmental:

from:	0100-0409-004998	Contingencies	\$5,435.00
	0100-0409-001100	Salaries	1,877.00
	0100-0409-004918	Y2K	5,435.00
to:	0100-0409-004300	Courier Service	5,435.00
	0100-0409-002010	FICA	735.00
	0100-0409-002020	Retirement	672.00
	0100-0409-002030	Insurance	470.00
	0100-0409-004100	Professional Serv.	45,000.00

Moved: Commissioner Hays

Seconded: Commissioner Heiligenstein

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

from:	0100-0409-004998	Contingencies	\$5,435.00
	0100-0409-001100	Salaries	1,877.00
	0100-0409-004918	Y2K	5,435.00
to:	0100-0409-004300	Courier Service	5,435.00
	0100-0409-002010	FICA	735.00
	0100-0409-002020	Retirement	672.00
	0100-0409-002030	Insurance	470.00
	0100-0409-004100	Professional Serv.	45,000.00

Vote: Motion carried 5 - 0

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