

**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 5-29)

**AGENDA ITEM # 5****OCTOBER 26, 1999**

Consider approving the following line item transfers for Web Page Maintenance:

From: 100-400-4210	Web Page Set Up	\$120.00
To: 100-400-4213	Web Page Maintenance	\$120.00
From: 100-492-4210	Web Page Set Up	\$480.00
To: 100-492-4213	Web Page Maintenance	\$480.00
From: 100-560-4999	Miscellaneous	\$240.00
To: 100-560-4213	Web Page maintenance	\$240.00
From: 100-540-4999	Miscellaneous	\$600.00
To: 100-540-4213	Web Page Maintenance	\$600.00
From: 200-211-4100	Professional Services	\$120.00
To: 200-211-4213	Web Page Maintenance	\$120.00
From: 200-213-4500	Maintenance Contacts	\$120.00
To: 200-213-4213	Web Page Maintenance	\$120.00

Moved: Commissioner Boatright

Seconded: Commissioner Hays

Motion: To approve the following line item transfers for Web Page Maintenance:

From: 100-400-4210	Web Page Set Up	\$120.00
To: 100-400-4213	Web Page Maintenance	\$120.00
From: 100-492-4210	Web Page Set Up	\$480.00
To: 100-492-4213	Web Page Maintenance	\$480.00
From: 100-560-4999	Miscellaneous	\$240.00
To: 100-560-4213	Web Page maintenance	\$240.00
From: 100-540-4999	Miscellaneous	\$600.00
To: 100-540-4213	Web Page Maintenance	\$600.00
From: 200-211-4100	Professional Services	\$120.00
To: 200-211-4213	Web Page Maintenance	\$120.00
From: 200-213-4500	Maintenance Contacts	\$120.00
To: 200-213-4213	Web Page Maintenance	\$120.00

Vote: Motion carried 5 - 0

< Clerk copy here >

## ORDER APPROVING A LINE ITEM TRANSFER FOR

100 Various Depts. (Web Maintenance) 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 26 day of October, 1999, a motion made by Commissioner Boatright and duly seconded by Commissioner Hays the motion carried by a vote of 5 votes for, 0 votes against.

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
100-400-4210	Web Set Up	120.00
100-492-4210	Web Set Up	480.00
100-560-4999	Miscellaneous	240.00
100-540-4999	Miscellaneous	600.00
200-211-4100	Professional Services	120.00
200-213-4500	Maintenance Contracts	120.00

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

LINE ITEM #	DESCRIPTION	AMOUNT
100-400-4213	Web Maintenance	120.00
100-492-4213	Web Maintenance	480.00
100-560-4213	Web Maintenance	240.00
100-540-4213	Web Maintenance	600.00
200-211-4213	Web Maintenance	120.00
200-213-4213	Web Maintenance	120.00

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.

ATTEST:

Nancy E. Rister  
 Nancy E. Rister, County Clerk

John C. Doerfler 10-26-99  
 John C. Doerfler, County Judge

At request of Auditor

## AGENDA ITEM # 6

OCTOBER 26, 1999

Consider approving a line item transfer for County Court-at-Law #1:

From: 100-409-4998 Contingencies \$250.00  
 To: 100-426-4411 Liability Insurance \$250.00

Moved: Commissioner Boatright

Seconded: Commissioner Hays

Motion: To approve a line item transfer for County Court-at-Law #1:

From: 100-409-4998 Contingencies \$250.00  
 To: 100-426-4411 Liability Insurance \$250.00

Vote: Motion carried 5 - 0

< Clerk copy here >

## ORDER APPROVING A LINE ITEM TRANSFER FOR

<u>100</u>	<u>Co. Court Law # 1</u>	<u>John C. Doerfler</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 26 day of October, 1999, a motion made by Commissioner Boatright and duly seconded by Commissioner Hays the motion carried by a vote of 5 votes for, 0 votes against.

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
100-409-4998	Contingencies	250.00

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

LINE ITEM #	DESCRIPTION	AMOUNT
100-426-4411	Liability Insurance	250.00

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.

ATTEST:

Nancy E. Rister  
 Nancy E. Rister, County Clerk

John C. Doerfler 10-26-99  
 John C. Doerfler, County Judge

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*Liability for 12000 was  
 250.00 more than budgeted*