

**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 5-12)

**AGENDA ITEM 5**

**MINUTES PAGE 52**

**Consider approving a line item transfer for Justice of the Peace #3:**

|       |                  |                          |        |
|-------|------------------|--------------------------|--------|
| from: | 0100-0453-005750 | Office Furniture         | 70.00  |
|       | 0100-0453-003005 | Furniture under \$500    | 100.00 |
| to:   | 0100-0453-003006 | Office Equip under \$500 | 170.00 |

**Moved: Commissioner Limmer**

**Seconded: Commissioner Boatright**

**Motion: To approve a line item transfer for Justice of the Peace #3:**

|       |                  |                          |        |
|-------|------------------|--------------------------|--------|
| from: | 0100-0453-005750 | Office Furniture         | 70.00  |
|       | 0100-0453-003005 | Furniture under \$500    | 100.00 |
| to:   | 0100-0453-003006 | Office Equip under \$500 | 170.00 |

**Vote: 4 - 0**

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ORDER APPROVING A LINE ITEM TRANSFER FOR

0100 Justice of The Peace, Pct. #3  
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 April, 2000, a motion made by Commissioner Limmer and duly seconded by Commissioner Hays the motion carried by a vote of 4 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   |
|------------------|------------------------------|----------|
| 0100-0453-005750 | Office Furniture Over \$500  | \$ 70.00 |
| 0100-0453-003005 | Office Furniture Under \$500 | \$100.00 |

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

| LINE ITEM #      | DESCRIPTION                  | AMOUNT   |
|------------------|------------------------------|----------|
| 0100-0453-003006 | Office Equipment Under \$500 | \$170.00 |

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 Rister  
Nancy Rister, County Clerk

John C. Doerfler 4-11-00  
John C. Doerfler, County Judge

Consider approving a line item transfer for Ext. Service:

|       |                  |                            |          |
|-------|------------------|----------------------------|----------|
| from: | 0100-0665-003115 | Computer Supplies          | 2,500.00 |
| to:   | 0100-0665-005740 | Computer Equip             | 1,700.00 |
|       | 0100-0665-003010 | Computer Equip under \$500 | 800.00   |

Moved: **Commissioner Limmer**

Seconded: **Commissioner Boatright**

Motion: To approve a line item transfer for Ext. Service:

|       |                  |                            |          |
|-------|------------------|----------------------------|----------|
| from: | 0100-0665-003115 | Computer Supplies          | 2,500.00 |
| to:   | 0100-0665-005740 | Computer Equip             | 1,700.00 |
|       | 0100-0665-003010 | Computer Equip under \$500 | 800.00   |

Vote: 4 - 0

<Clerk Copy Here>