

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 Hot Check Fund:

from: 0100-0409-004998 Contingencies 12,040.31
to: 0100-0409-000406 Trsf to Co Atty Hot Checks 12,040.31

Moved: Judge Doerfler
Seconded: Commissioner Limmer
Motion: To approve line item transfer for County Attorney Hot Check Fund:

from: 0100-0409-004998 Contingencies 12,040.31
to: 0100-0409-000406 Tfr to Co Atty Hot Checks 12,040.31

Vote: Motion carried 5 – 0
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~Donna Gafford-Retirement Contribution~	
Fiscal Year	Contribution
10/01/95-09/30/96	\$2,165.17
10/01/96-09/30/97	\$2,332.70
10/01/97-09/30/98	\$3,240.00
10/01/98-09/30/99	\$4,302.44
10/01/99-06/30/00	\$3,963.83

TO: 01.0100 0409 000406
TRSF TO
COATTY HOT
FUND
\$ 12040.31
Approved 8-1-00
Fm: 0100-0409-004998
John C. Doerfler

COLLINS, CAROL L.	17,970.18	1,017.39	237.91	1,196.22
CREED, DEBRA KAY	17,150.55	1,037.84	242.77	1,283.40
EDWARDS, WENDY L.	18,395.91	1,140.49	266.70	2,165.17
FLOREZ, PAULA LECH	31,051.86	1,904.63	445.40	1,596.33
GAFFORD, DONNA G.	23,017.42	1,413.37	330.51	2,248.55
GATTIS, DAN M	32,239.22	1,976.55	462.25	850.56
GLICKLER, DAVID S.	12,152.96	737.11	172.36	
KNAUTH, JULIE A.				

ORDER APPROVING A LINE ITEM TRANSFER FOR

100-409 Non Dept. 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 8th day of August, 2000, a motion made by Judge Doerfler and duly seconded by Commissioner Linner the motion carried by a vote of 5 votes for, 0 votes against.

THEREFORE, BE IT ORDERED THAT THE 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
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0100-0409-004998	Contingencies	\$ 12,040. ³¹
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FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
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0100-0409-000406	Transfer to Co. atty Ho+Chick	\$ 12,040. ³¹
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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 8-8-00
 John C. Doerfler, County Judge

ATTEST: Nancy E. Rister
 Nancy Rister, County Clerk

AGENDA ITEM 6Consider approving line item transfer for Sheriff Department:

from: 0100-0570-004231	Travel	2,000.00
to: 0100-0570-003009	Linens/Toiletries	2,000.00

Moved: **Judge Doerfler**Seconded: **Commissioner Limmer**

Motion: To approve line item transfer for Sheriff Department:

from: 0100-0570-004231	Travel	2,000.00
to: 0100-0570-003009	Linens/Toiletries	2,000.00

Vote: Motion carried 5 - 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 8th day of August, 2000, a motion made by
Judge Doerfler And duly seconded by Commissioner Limmer
 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 ONTO THE NEEDED LINE ITEMS:

FUNDS TO BE REMOVED FROM THE FOLLOWING LINE ITMES:

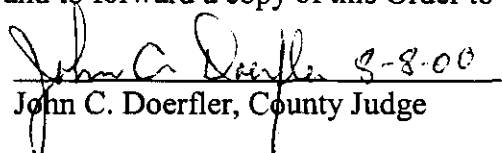
LINE ITEM #	DESCRIPTION	AMOUNT
01 0100 0570 004231	TRAVEL	2000.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
01 0100 0570 003009	LINENS / TOILETRIES	2000.00

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 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