

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

Consider approving line item transfer for Human Resources:

from: 0100-0402-005750	Office Furniture	567.48
to: 0100-0402-003005	Office Furniture	567.48

Moved: Commissioner Hays

Seconded: Commissioner Limmer

Motion: To approve line item transfer for Human Resources:

from: 0100-0402-005750	Office Furniture	567.48
to: 0100-0402-003005	Office Furniture	567.48

Vote: Motion carried 4 – 0

< Clerk copy here >

ORDER APPROVING A LINE ITEM TRANSFER FOR

0100

HR 402

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 12th day of SEPT, 2000, a motion made by Commissioner Hays and duly seconded by Commissioner Limmer the motion carried by a vote of 4 votes for, 0 votes against. with Commissioner Heiligenstein absent from the meeting.

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
01.0100.0407.005750	OFFICE furn \$500	\$567.48

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
01.0100.0407.003005	OFFICE furn \$500	\$567.48

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 Rister, County Clerk

John C. Doerfler 9-12-00
John C. Doerfler, County Judge

AGENDA ITEM 6**Consider approving line item transfer for Health District:**

from:	0100-0409-004986	Co. Match/TEA 21 Grant	45,000.00
to:	0100-0630-004905	Payments for Indigents	30,000.00
	0100-0409-002070	Group Ins/Retirees	12,000.00
	0100-0409-003900	Membership Dues	1,000.00
	0100-0409-006701	Banc One Lease-Fin. System Interest	2,000.00

Moved: Commissioner Hays**Seconded: Commissioner Limmer****Motion: To approve line item transfer for Health District:**

from:	0100-0409-004986	Co. Match/TEA 21 Grant	45,000.00
to:	0100-0630-004905	Payments for Indigents	30,000.00
	0100-0409-002070	Group Ins/Retirees	12,000.00
	0100-0409-003900	Membership Dues	1,000.00
	0100-0409-006701	Banc One Lease-Fin. System Interest	2,000.00

Vote: Motion carried 4 – 0

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