

**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 5-15 )*

**AGENDA ITEM #5**

Consider approving a line item transfer for Juvenile Services:

From:	0100-0576-005000	Capital Outlay	4,715.00
	0100-0576-004211	Telephone	10,000.00
To:	0100-0576-004901	CSR Program	4,715.00
	0100-0576-004209	Pagers, Cellular	10,000.00

Moved: Commissioner Boatright

Seconded: Commissioner Limmer

Motion: To approve a line item transfer for Juvenile Services:

From:	0100-0576-005000	Capital Outlay	4,715.00
	0100-0576-004211	Telephone	10,000.00
To:	0100-0576-004901	CSR Program	4,715.00
	0100-0576-004209	Pagers, Cellular	10,000.00

Vote: Motion carried 4 - 0

< Clerk copy here >

ORDER APPROVING A LINE ITEM TRANSFER FOR

0100.

FUND

0576

DEPARTMENT

*[Signature]*  
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 4th day of January, 2000, a motion made by Commissioner Boatright 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
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01-0100.0576.005000	Capital Outlay	4,715.00
01.0100.0576.004211	Telephone	10,000.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
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01.0100.0576.004901	CSR Program	4,715.00
01.0100.0576.004209	Pagers	10,000.00

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.

*[Signature]*  
John C. Doerfler, County Judge

ATTEST:

*[Signature]*  
Nancy Rister, County Clerk

**AGENDA ITEM #6**

Consider approving a line item transfer for Sheriff's Dept.:

From:	0100-0560-005700	Vehicles	57,110.00
	0100-0560-004211	Telephone	5,500.00
To:	0100-0560-003002	Vehicle Equipment	57,110 00
	0100-0560-004209	Pages, Cellular	5,500 00

Moved Commissioner Boatright

Seconded: Commissioner Limmer

Motion: To approve a line item transfer for Sheriff's Department:

From:	0100-0560-005700	Vehicles	57,110.00
	0100-0560-004211	Telephone	5,500.00
To:	0100-0560-003002	Vehicle Equipment	57,110.00
	0100-0560-004209	Pages, Cellular	5,500 00

Vote Motion carried 4 - 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 items when adopting the current county budget; and

WHEREAS, On the 4th day of January, <sup>2000</sup>~~1999~~, a motion made by Commissioner Boatright 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 1998 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:

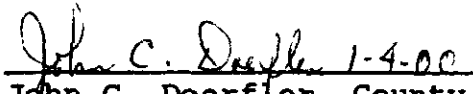
LINE ITEM #	DESCRIPTION	AMOUNT
01 0100 0560 005700	Vehicles	47,110

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
01 0100 0560 003002	Vehicle Equipment	47,110

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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, County Judge

ATTEST:   
Nancy Rister, County Clerk