

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 5-14)

AGENDA ITEM #5

Consider approving a line item transfer for Sheriff:

from	0100-0570-005750	Office Furniture	1,500.00
	0100-0560-005000	Capital Outlay	1,000 00
to	0100-0560-004209	Cellular Telephone	2,500.00

Moved: Commissioner Hays

Seconded: Commissioner Heiligenstein

Motion. To approve line item transfer for Sheriff

from	0100-0570-005750	Office Furniture	1,500 00
	0100-0560-005000	Capital Outlay	1,000.00
to	0100-0560-004209	Cellular Telephone	2,500 00

Vote: Motion carried 5 - 0

<Clerk copy here>

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ORDER APPROVING A LINE ITEM TRANSFER FOR

560/570 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 25th day of January, 2000, ~~1999~~, a motion made by Commissioner Hays and duly seconded by Commissioner Heiligenstein the motion carried by a vote of 5 votes for, 0 votes against.

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:

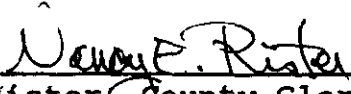
LINE ITEM #	DESCRIPTION	AMOUNT
01 0100 0570 005750	Office Furniture & Equipment	1500.00
01 0100 0560 005000	Capital Outlay	1000.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
01 0100 0560 004209	Telephone Cellular phone pagers	2500.00

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.


John C. Doerfler, County Judge

ATTEST: 
Nancy Rister, County Clerk

AGENDA ITEM #6

Consider approving a line item transfer for JP #4:

from:	0100-0454-004500	Main Contracts	118.00
to:	0100-0454-004505	Software Main.	118.00

Moved: Commissioner Hays

Seconded: Commissioner Heiligenstein

Motion To approve line item transfer for JP #4

from:	0100-0454-004500	Main Contracts	118.00
to:	0100-0454-004505	Software Main.	118.00

Vote: Motion carried 5 - 0

<Clerk copy here>

ORDER APPROVING A LINE ITEM TRANSFER FOR

0454	JP4	
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 25th day of January, 2000, a motion made by Commissioner Hays and duly seconded by Commissioner Heiligenstein 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:

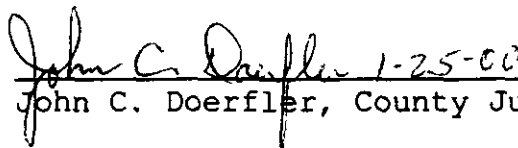
FUNDS TO BE REMOVED FROM THE FOLLOWING LINE ITEMS:

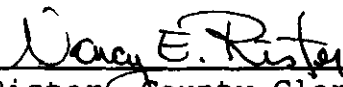
LINE ITEM #	DESCRIPTION	AMOUNT
0100-0454-004500	Maintenance Contracts	118.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
0100-0454-004505	Software maintenance	118.00

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.


John C. Doerfler, County Judge

ATTEST: 
Nancy Rister, County Clerk