

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 put any item from the Consent Agenda in order that the court discuss and act upon it individually as part of the Regular Agenda.
(Items 5-18)

AGENDA ITEM # 5

Consider approving line item transfer for Commissioner, Precinct, 4:

From:	0200-0214-005750	Office furniture	\$470.00
To:	0200-0214-004621	Copier Rental	470.00

Moved: Commissioner Hays

Seconded: Judge Doerfler

Motion: To approve line item transfer for Commissioner, Precinct #4:

From:	0200-0214-005750	Office furniture	\$470.00
To:	0200-0214-004621	Copier Rental	470.00

Vote: Motion carried 5 - 0

< Clerk copy here >

ORDER APPROVING A LINE ITEM TRANSFER FOR

0200-0214
FUND

County Commissioner Pct #4
DEPARTMENT

Franklin L. Linn
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 departments 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 1st day of February 2000, a motion made by Commissioner Hays and duly seconded by Judge Doerfler
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
0200-0214-005750	Office Furniture	\$470.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS

LINE ITEM#	DESCRIPTION	AMOUNT
0200-0214-004621	Copier Rental & Supplies	\$470 00

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 2-1-00
John C Doerfler, County Judge

ATTEST
Nancy E. Rister
Nancy Rister, County Clerk

AGENDA ITEM # 5

Consider approving line item transfer for Payroll:

From:	0100-0496-004998	Contingencies	\$4,400.00
	0100-0496-004350	Printed Forms	1,000.00
	0100-0496-005750	Office Furniture	2,688.00
To:	0100-0496-001101	Part Time Salaries	1,500.00
	0100-0496-002010	FICA	148.00
	0100-0496-002020	Retirement	822.00
	0100-0496-002030	Insurance	208.00
	0100-0496-002050	Workers Comp	10.00
	0100-0496-003100	Office Supplies	625.00
	0100-0496-004100	Professional Services	4,775.00

Moved: Commissioner Hays

Seconded: Judge Doerfler

Motion: To approve line item transfer for Payroll:

From:	0100-0496-004998	Contingencies	\$4,400.00
	0100-0496-004350	Printed Forms	1,000.00
	0100-0496-005750	Office Furniture	2,688.00
To:	0100-0496-001101	Part Time Salaries	1,500.00
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	0100-0496-002050	Workers Comp	10.00
	0100-0496-003100	Office Supplies	625.00
	0100-0496-004100	Professional Services	4,775.00

Vote: Motion carried 5 - 0

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