

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 5-13)

AGENDA 5

Consider approving a line item transfer for County Clerk:
from: 0385-0385-004100 Professional Services \$2,500.00
to: 0385-0385-005741 Computer Software 2,500.00

Moved: **Commissioner Heiligenstein**
Seconded: **Commissioner Boatright**
Motion: To approve a line item transfer for County Clerk:
from: 0385-0385-004100 Professional Services \$2,500.00
to: 0385-0385-005741 Computer Software 2,500.00
Vote: 5 - 0

<Clerk Copy Here>

ORDER APPROVING A LINE ITEM TRANSFER FOR

385 RMF
Fund

County Clerk
Department

Nancy E. Rister
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 25 day of April, 2000, a motion made by Commissioner Heiligenstein and duly seconded by Commissioner Boatright, the motion carried by a vote of 5 votes for, and 0 votes against.

THEREFORE, BE IT ORDERED THAT THE 1999-2000 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 ITEM:

Line Item #	Description	Amount
0385-0385-004100	Professional Services	\$2,500

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEM:

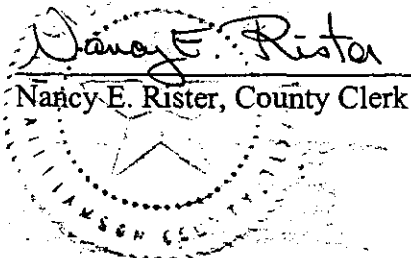
Line Item #	Description	Amount
0385-0385-005741	Computer Software	\$2,500

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 4-25-00
John C. Doerfler, County Judge

ATTEST:

Nancy E. Rister
Nancy E. Rister, County Clerk



AGENDA 6Consider approving a line item transfer for Justice of the Peace #2:

from:	0100-0452-005750	Office Furniture	\$ 800.00
to:	0100-0452-003100	Office Supplies	800.00

Judge Doerfler requested this item be taken off the agenda.

AGENDA 7Consider approving a line item transfer for Unified Rd:

from:	0200-0210-004541	Vehicle Repair	\$6,950.00
to:	0200-0210-005000	Capital Outlay	6,950.00

Moved: **Commissioner Heiligenstein**

Seconded: **Commissioner Boatright**

Motion: To approve a line item transfer for Unified Rd:

from:	0200-0210-004541	Vehicle Repair	\$6,950.00
to:	0200-0210-005000	Capital Outlay	6,950.00

Vote: 5 - 0

<Clerk Copy Here>