

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 5-21)

AGENDA 5

Consider approving a line item transfer for Unified Road System:

from:	0200-0210-005750	Office Furniture	270.00
	0200-0210-003551	Base/Stabilizer	25,000.00
	0200-0210-005400	Bridges	25,000.00
to:	0200-0210-003006	Office Equip<500.	270.00
	0200-0210-003550	Asphalt	50,000.00

Moved: **Judge Doerfler**

Seconded: **Commissioner Limmer**

Motion: To approve a line item transfer for Unified Road System:

from:	0200-0210-005750	Office Furniture	270.00
	0200-0210-003551	Base/Stabilizer	25,000.00
	0200-0210-005400	Bridges	25,000.00
to:	0200-0210-003006	Office Equip<500.	270.00
	0200-0210-003550	Asphalt	50,000.00

Vote: Motion carried 5 - 0

< Clerk copy here >

UNIFIED ROAD SYSTEM

0210

Greg Bergeron

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 30TH day of MAY, 2000, a motion made by Judge Doerfler and duly seconded by Commissioner the motion carried by a vote of 5 votes for, 0 votes against. Limmer

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
0200-0210-005750	OFFICE FURNITURE	\$ 270.00
0200-0210-005711	HEAVY EQPT.	\$11,500.00
0200-0210-003551	BASE & STABILIZER	\$25,000.00
0200-0210-005400	BRIDGES	\$25,000.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
0200-0210-003006	OFFICE EQPT. UNDER \$500	\$ 270.00
0200-0210-005700	VEHICLES	\$11,500.00
0200-0210-003550	ASPHALT	\$50,000.00

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.

John C. Doerfler 5-30-06
John C. Doerfler, County Judge

ATTEST:

Nancy E. Rister
Nancy Rister, County Clerk

Williamson County

Georgetown, Texas

DAVID U. FLORES
COUNTY AUDITOR

Date: May 12, 2000

To: Greg Bergeron
Williamson County URS

From: Monica Lefner
Accounts Payable Auditor

Re: Line Item Transfer



The Auditor's office is making an effort to charge expenses to the correct line items in order to better track expenditures. The line item in question is 01.0200.0210.005750 office furniture for \$500 and over.

We have processed the attached bill using the appropriate line item 01.0200.0210.003006 for office equipment under \$500. Please change your records to reflect the correct line item. We are requesting your office process a line item transfer so future bills will be expensed correctly. Please fill out the attached line item transfer request and submit to the County Judge's office as soon as possible.

If you have any questions regarding this memo, please call me at 943-1584.

Thank you,



Monica Lefner
Accounts Payable Auditor

Cc: Julie Kiley – Financial Manager

May 30, 2000

AGENDA 6

Consider approving line item transfer for District Clerk:

from: 0100-0450-004500	Maintenance Contracts	1,000.00
to: 0100-0450-003100	Office Supplies	1,000.00

Moved: **Judge Doerfler**

Seconded: **Commissioner Limmer**

Motion: To approve line item transfer for District Clerk:

from: 0100-0450-004500	Maintenance Contracts	1,000.00
to: 0100-0450-003100	Office Supplies	1,000.00

Vote: Motion carried 5 - 0

< Clerk copy here >

ORDER APPROVING A LINE ITEM TRANSFER FOR

<u>GENERAL</u>	<u>DISTRICT CLERK</u>	
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 30th day of May, 2000, a motion made by Judge Doerfler and duly seconded by Commissioner Limmer 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:

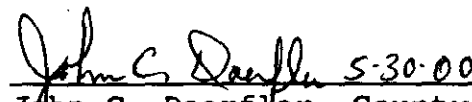
FUNDS TO BE REMOVED FROM THE FOLLOWING LINE ITEMS:

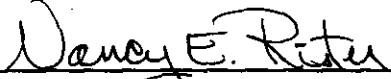
LINE ITEM #	DESCRIPTION	AMOUNT
0100-0450-004500	MAINTENANCE CONTRACTS	\$1,000.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
0100-0450-003100	OFFICE SUPPLIES	\$1,000.00

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.


John C. Doerfler, County Judge

ATTEST: 
Nancy Rister, County Clerk