

## 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 5-23 )

### AGENDA ITEM 5

Consider approving a line item transfer for County Jail:

from:	0100-0570-004231	Travel	2,500.00
to:	0100-0570-003311	Uniforms	300.00
	0100-0570-004350	Printed Forms	700.00
	0100-0570-004232	Training	1,500.00

Moved: **Commissioner Limmer**

Seconded: **Commissioner Hays**

Motion: To approve line item transfer for County Jail:

from:	0100-0570-004231	Travel	2,500.00
to:	0100-0570-003311	Uniforms	300.00
	0100-0570-004350	Printed Forms	700.00
	0100-0570-004232	Training	1,500.00

Vote: Motion carried 3 – 0 with Commissioners Heiligenstein and Boatright absent from the dais.

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# ORDER APPROVING A LINE ITEM TRANSFER FOR

108

0570  
FUND

Sheriff  
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 item when adopting the current county budget; and

WHEREAS, On the 15th day of August, 2000, a motion made by  
Commissioner Limmer And duly seconded by Commissioner Hays  
the motion carried by a vote of 3 votes for, 0 votes against.  
with Commissioners Heiligenstein and Boatright absent from the dais.

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 ONTO THE NEEDED LINE ITEMS:

FUNDS TO BE REMOVED FROM THE FOLLOWING LINE ITMES:

LINE ITEM #	DESCRIPTION	AMOUNT
01 0100 0570 004231	Travel	2500.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
01 0100 0570 003311	Uniforms	300.00
01 0100 0570 004350	Printed Forms	700.00
01 0100 0570 004232	Training	1500.00

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 the Order with the existing budget, and to forward a copy of this Order to the County Auditor.

Nancy E. Rister  
Nancy Rister, County Clerk

John C. Doerfler 8-15-00  
John C. Doerfler, County Judge

**AGENDA ITEM 6****Consider approving a line item transfer for Sheriff:**

from:	0100-0560-003008	Law Enforcement Equip	3,300.00
to:	0100-0509-004510	Facilities Maintenance	2,000.00
	0100-0560-003005	Office Furniture	1,300.00

**Moved: Commissioner Limmer****Seconded: Commissioner Hays****Motion: To approve line item transfer for Sheriff:**

from:	0100-0560-003008	Law Enforcement Equip	3,300.00
to:	0100-0509-004510	Facilities Maintenance	2,000.00
	0100-0560-003005	Office Furniture	1,300.00

**Vote: Motion carried 3 – 0 with Commissioners Heiligenstein and Boatright absent from the dais.**

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