

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 5-17)

AGENDA ITEM 5

Consider approving line item transfer for Sheriff Department:

from:	0100-0560-003321	Film, Film Processing	3,000.00
	0100-0560-004211	Telephone	4,000.00
to:	0100-0560-004212	Postage	2,000.00
	0100-0560-005000	Capital Outlay	1,000.00
	0100-0560-004209	Cell Phone/Pager	4000.00

Moved: **Commissioner Hays**

Seconded: **Judge Doerfler**

Motion: To approve line item transfer for Sheriff Department:

from:	0100-0560-003321	Film, Film Processing	3,000.00
	0100-0560-004211	Telephone	4,000.00
to:	0100-0560-004212	Postage	2,000.00
	0100-0560-005000	Capital Outlay	1,000.00
	0100-0560-004209	Cell Phone/Pager	4000.00

Vote: Motion carried 5 - 0

< Clerk copy here >

ORDER APPROVING A LINE ITEM TRANSFER FOR

71

560

FUND

SHERIFF

DEPARTMENT

R. L. Miller

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 5th day of September, 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 ONTO THE NEEDED LINE ITEMS:

FUNDS TO BE REMOVED FROM THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
01 0100 0560 003321	FILM, FILM PROCESSING	3000.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
01 0100 0560 004212	POSTAGE	2000.00
01 0100 0560 005000	CAPITAL OUTLAY	1000.00

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 9-5-00
John C. Doerfler, County Judge

ORDER APPROVING A LINE ITEM TRANSFER FOR

72

560

FUND

SHERIFF

DEPARTMENT

R. L. Doerfler

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 5th day of September, 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 ONTO THE NEEDED LINE ITEMS:

FUNDS TO BE REMOVED FROM THE FOLLOWING LINE ITMES:

LINE ITEM #	DESCRIPTION	AMOUNT
01 0100 0560 004211	TELEPHONE	4000.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
01 0100 0560 004209	CELL PHONES/PAGER	4000.00

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 9-5-00
 John C. Doerfler, County Judge

AGENDA ITEM 6

Consider approving line item transfer for Tax Assessor/Collector:

from:	0100-0499-004510	Facility Maintenance	500.00
	0100-0499-004544	Repairs to Office Equip	100.00
	0100-0409-004999	Miscellaneous	5,000.00
to:	0100-0499-003100	Office Supplies	600.00
	0100-0499-004212	Postage	5,000.00

Moved: **Commissioner Hays**

Seconded: **Judge Doerfler**

Motion: To approve line item transfer for Tax-Assessor/Collector:

from:	0100-0499-004510	Facility Maintenance	500.00
	0100-0499-004544	Repairs to Office Equip	100.00
	0100-0409-004999	Miscellaneous	5,000.00
to:	0100-0499-003100	Office Supplies	600.00
	0100-0499-004212	Postage	5,000.00

Vote: Motion carried 5 – 0

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