

**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- 10)**

**AGENDA ITEM 5**

Consider approving line item transfer for 26<sup>th</sup> Dist. Ct:

from:	0100-0436-005750	Office Furniture	\$1,600.00
	0100-0436-004999	Miscellaneous	62.80
to:	0100-0436-005740	Computer Equip>500.	1,250.95
	0100-0436-003010	Computer Equip<50	411.85

Moved: **Commissioner Boatright**  
Seconded: **Commissioner Hays**

Motion: To approve line item transfer for 26<sup>th</sup> Dist. Ct:

from:	0100-0436-005750	Office Furniture	\$1,600.00
	0100-0436-004999	Miscellaneous	62.80
to:	0100-0436-005740	Computer Equip>500.	1,250.95
	0100-0436-003010	Computer Equip<500	411.85

Vote: Motion carried 4 - 0

< Clerk copy here >

## ORDER APPROVING A LINE ITEM TRANSFER FOR

26TH DISTRICT COURT                      436                      *Matthews*  
 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 \_\_\_\_ day of \_\_\_\_\_, 1999, a motion made by \_\_\_\_\_ and duly seconded by \_\_\_\_\_ the motion carried by a vote of \_\_\_\_\_ votes for, \_\_\_\_\_ 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
0100-0436-005750	OFFICE FURNITURE	\$1600.00
0100-0436-004999	MISC.	\$62.80

## FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
0100-0436-005740	COMPUTER EQUIPMENT >\$500.00	\$1250.95
0100-0436-003010	COMPUTER EQUIPMENT <\$500.00	\$411.85

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.

ATTEST: *Nancy E. Rister*  
 Nancy Rister, County Clerk

*John C. Doerfler 10-24-00*  
 John C. Doerfler, County Judge

AGENDA ITEM 6

Consider approving line item transfer for Benefits Dept:

from: 0885-0886-004998	Contingencies	\$ 240.00
to; 0885-0886-004213	Web page Setup & maintenance	240.00

Moved: Commissioner Boatright

Seconded: Commissioner Hays

Motion: To approve line item transfer for Benefits Dept:

from: 0885-0886-004998	Contingencies	\$ 240.00
to; 0885-0886-004213	Web page Setup & maintenance	240.00

Vote: Motion carried 4 - 0

&lt; Clerk copy here &gt;

## ORDER APPROVING A LINE ITEM TRANSFER FOR

<u>885</u>	<u>Payroll &amp; Benefits</u>	<u>Lisa R. Zinke</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 \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, a motion made by \_\_\_\_\_ and duly seconded by \_\_\_\_\_ the motion carried by a vote of \_\_\_\_\_ votes for, \_\_\_\_\_ votes against.

THEREFORE, BE IT ORDERED THAT THE 2001 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
0885-0886-004998	Contingencies	\$240.00

## FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
0885-0886-004213	Web Page Setup & Maintenance	\$240.00

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 10-24-00  
John C. Doerfler, County Judge

ATTEST:

Nancy E. Rister  
Nancy Rister, County Clerk