

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- 16)**

AGENDA ITEM 5

Consider approving line item transfer for Constable, Pct 1:

from:	0100-0551-005750	Office Furniture	3,572.60
	0100-0551-004999	Miscellaneous	480.00
to:	0100-0551-004209	Cellular Phones	2,315.00
	0100-0551-003010	Computer Equip.<500.	316.60
	0100-0551-005740	Computer Equip.>500.	1,421.00

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

Motion: To approve line item transfer for Constable, Pct 1:

from:	0100-0551-005750	Office Furniture	3,572.60
	0100-0551-004999	Miscellaneous	480.00
to:	0100-0551-004209	Cellular Phones	2,315.00
	0100-0551-003010	Computer Equip.<500.	316.60
	0100-0551-005740	Computer Equip.>500.	1,421.00

Vote: **4- 0**

< Attachment >

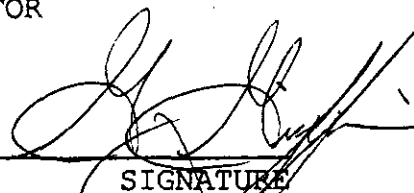
ORDER APPROVING A LINE ITEM TRANSFER FOR

551

FUND

Constable Pt 1

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 7TH day of NOVEMBER, 2000, a motion made by COMMISSIONER BOATRIGHT and duly seconded by COMMISSIONER HAYS the motion carried by a vote of 4 votes for, 0 votes against.

THEREFORE, BE IT ORDERED THAT THE 1998 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
100-551-004999	Miscellaneous	480 ⁰⁰
100-551-005750	Office Furniture	1835 ⁰⁰

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
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100-551-004209	Cellular Phone/Pager	2315 ⁰⁰
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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 11-7-00
John C. Doerfler, County Judge

ATTEST: Nancy E. Rister
Nancy Rister, County Clerk

ORDER APPROVING A LINE ITEM TRANSFER FOR

100 551

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 7th day of NOVEMBER, 2000, a motion made by COMMISSIONER BOATRIGHT and duly seconded by COMMISSIONER HAYS the motion carried by a vote of 4 votes for, 0 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

100-551-5750 OFFICE FURNITURE 316.⁶⁰
~~317.00~~

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

AMOUNT

100-551-3010 Computer Equipment (Less Than 500.00) 317.00
316.⁶⁰


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 11-7-00
John C. Doerfler, County Judge

ATTEST: Nancy E. Rister
Nancy Rister, County Clerk

3

OR



SIGNATURE

has carefully

ATTEST: Nancy E. Rister
Nancy Rister, County Clerk


AGENDA ITEM 6

Consider approving line item transfer for Juvenile Services:
from: 0100-0576-005740 Computer Equipment 180.00
to; 0100-0435-003010 Computer Supplies 180.00

Moved: Commissioner Boatright
Seconded: Commissioner Hays
Motion: To approve line item transfer for Juvenile Services:
from: 0100-0576-005740 Computer Equipment 180.00
to; 0100-0435-003010 Computer Supplies 180.00
Vote: 4 - 0

< Attachment >

ORDER APPROVING A LINE ITEM TRANSFER FOR

576	JUVENILE SERVICES DEPARTMENT	
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

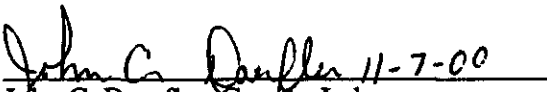
WHEREAS, On the 7TH day of NOVEMBER, 2000, a motion made by COMMISSIONER BOATRIGHT and duly seconded by COMMISSIONER HAYS the motion carried by a vote of 4 votes for, 0 votes against.

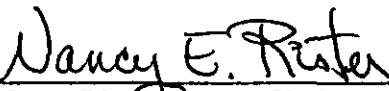
THEREFORE, BE IT ORDERED THAT THE 2000 - 2001 FISCAL YEAR WILLIAMSON COUNTY BUDGET BE AMENDED AND THE FOLLOWING AMOUNT(S) BE TRANSFERRED FROM THE FOLLOWING LINE ITEMS INTO THE NEEDED LINE ITEMS:

FUNDS TO BE REMOVED FROM THE FOLLOWING LINE ITEMS:		
LINE ITEM #	DESCRIPTION	AMOUNT
01.0100.0576.005740	Computer Equipment	\$180.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:		
LINE ITEM #	DESCRIPTION	AMOUNT
01.0100.0576.003010	Computer Supplies	\$180.00

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