

**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- 18)

**AGENDA ITEM 5**

Consider approving line item transfer for County Court at Law #2:

from:	0100-0427-005740	Computer Equipment	411.85
	0100-0427-004100	Professional Services	50.00
to:	0100-0427-003006	Office Equipment	411.85
	0100-0427-003900	Membership Dues	50.00

Moved: **Judge Doerfler**

Seconded: **Commissioner Hays**

Motion: To approve line item transfer for County Court at Law #2:

from:	0100-0427-005740	Computer Equipment	411.85
	0100-0427-004100	Professional Services	50.00
to:	0100-0427-003006	Office Equipment	411.85
	0100-0427-003900	Membership Dues	50.00

Vote: **4 - 0**

< Attachment >

## ORDER APPROVING A LINE ITEM TRANSFER FOR

County Court at Law 2

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 16TH day of JANUARY, 2001, a motion made by JUDGE DOERFLER and duly seconded by COMMISSIONER HAYS the motion carried by a vote of 4 votes for, 0 votes against, with Commissioner Heiligenstein absent from the meeting.

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
0100-0427-005740	Computer Equipment	\$411.85

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

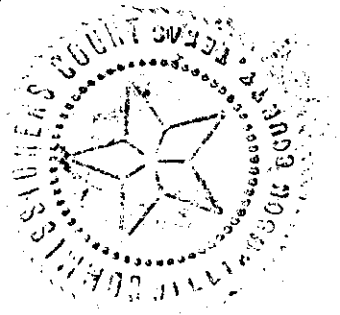
LINE ITEM #	DESCRIPTION	AMOUNT
0100-0427-003006	Office Equipment	\$411.85

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.

John C. Doerfler 1-16-01  
John C. Doerfler, County Judge

ATTEST:

Nancy E. Rister  
Nancy Rister, County Clerk



113

## ORDER APPROVING A LINE ITEM TRANSFER FOR

0100  
FUND0427 CC#2  
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 16TH day of JANUARY, 200 , a motion made by JUNGE DOERFLER and duly seconded by COMMISSIONER HAYS the motion carried by a vote of 4 votes for, 0 votes against, with Commissioner Heiligenstein absent from the meeting.

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
0100.0427.004100	Professional Services	\$50.00

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

LINE ITEM #	DESCRIPTION	AMOUNT
0100.0427.003900	Membership Dues	\$50.00

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.

ATTEST: Nancy E. Rister  
Nancy Rister, County Clerk

John C. Doerfler 1-16-01  
John C. Doerfler, County Judge



**AGENDA ITEM 6****Consider approving line item transfer for EMS:**

from:	0100-0540-004543	Repairs to EMS Equip.	200.00
	0100-0540-005000	Capital Outlay	14,000.00
to:	0100-0540-004544	Repairs to Office Equip	200.00
	0100-0540-005740	Computer equip>500.	8,000.00
	0100-0540-003010	Computer equip<500.	2,000.00
	0100-0540-003003	Radio equip	4,000.00

**Moved: Judge Doerfler****Seconded: Commissioner Hays****Motion: To approve line item transfer for EMS:**

from:	0100-0540-004543	Repairs to EMS Equip.	200.00
	0100-0540-005000	Capital Outlay	14,000.00
to:	0100-0540-004544	Repairs to Office Equip	200.00
	0100-0540-005740	Computer equip>500.	8,000.00
	0100-0540-003010	Computer equip<500.	2,000.00
	0100-0540-003003	Radio equip	4,000.00

**Vote: 4 - 0**

&lt; Attachment &gt;