

AGENDA ITEM 4

Consider noting in minutes any off right-of-way work on any County road done by Road & Bridge Unified System.

No action was taken on this agenda item.

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- 12)

AGENDA ITEM 5

Consider approving a line item transfer for JP #2:

from: 0100-0452-005750	Office Furniture	245.00
to: 0100-0452-005751	Office Equipment	245.00

Moved: **Commissioner Hays**

Seconded: **Judge Doerfler**

Motion: To approve a line item transfer for JP #2:

from: 0100-0452-005750	Office Furniture	245.00
to: 0100-0452-005751	Office Equipment	245.00

Vote: 4 - 0 with Commissioner Heiligenstein absent from the dais.

< Attachment >

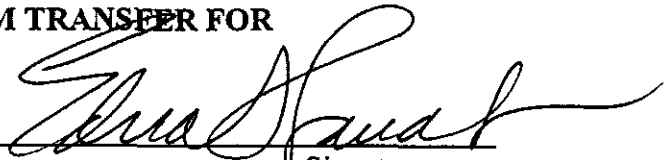
ORDER APPROVING A LINE ITEM TRANSFER FOR

452

Fund

J.P.#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 1st day of MAY, 2001, a motion made by COMMISSIONER HAYS and duly seconded by JUDGE DOERFLER, the motion carried by a vote of 4 votes for, and 0 votes against, with Commissioner Heiligenstein absent from the dais.

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 ITEM:

Line Item #	Description	Amount
0100-0452-005750	OFFICE FURNITURE	\$245.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEM:

Line Item #	Description	Amount
0100-0452-005751	OFFICE EQUIPMENT	\$245.00

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 5-1-01
John C. Doerfler, County Judge

ATTEST:

Nancy E. Rister
Nancy E. Rister, County Clerk

4/19/01

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

from:	0100-0570-003321	Film/Film Processing	553.00
	0100-0570-003006	Office Equipment	3,560.00
to:	0100-0570-005000	Capital Outlay	2,253.00
	0100-0570-003005	Office Furniture	1,860.00

Moved: **Commissioner Hays**Seconded: **Judge Doerfler**

Motion: To approve a line item transfer for Jail:

from:	0100-0570-003321	Film/Film Processing	553.00
	0100-0570-003006	Office Equipment	3,560.00
to:	0100-0570-005000	Capital Outlay	2,253.00
	0100-0570-003005	Office Furniture	1,860.00

Vote: 4 - 0 with Commissioner Heiligenstein absent from the dais.

< Attachment >

ORDER APPROVING A LINE ITEM TRANSFER FOR

570

SHERIFF

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 item when adopting the current county budget; and

WHEREAS, On the 1st day of MAY, 2001, a motion made byCOMMISSIONER HAYS And duly seconded by JUDGE DOERFLER

the motion carried by a vote of 4 votes for, 0 votes against,
with Commissioner Heiligenstein absent from the dais.

THEREFORE, BE IT ORDERED THAT THE 2000/01 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 0570 003321	FILM/FILM PROCESSING	553.00
01 0100 0570 003006	OFFICE EQUIPMENT	3560.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
01 0100 0570 005000	CAPITAL OUTLAY	2253.00
01 0100 0570 003005	OFFICE FURNITURE	1860.00

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 5-1-01
John C. Doerfler, County Judge