

**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- 25)

**AGENDA ITEM 5****Consider approving a line item transfer for 277<sup>th</sup> Dist. Court:**

from:	0100-0437-004235	Court Reporter Expense	100.00
	0100-0437-003100	Office Supplies	200.00
	0100-0437-004544	Repairs to Equipment	125.00
	0100-0437-004500	Maintenance Contracts	300.00
to:	0100-0437-003005	Office Furniture <500	725.00

Moved: **Commissioner Limmer**

Seconded: **Commissioner Hays**

Motion: To approve a line item transfer for 277<sup>th</sup> Dist. Court:

from:	0100-0437-004235	Court Reporter Expense	100.00
	0100-0437-003100	Office Supplies	200.00
	0100-0437-004544	Repairs to Equipment	125.00
	0100-0437-004500	Maintenance Contracts	300.00
to:	0100-0437-003005	Office Furniture <500	725.00

Vote: **3 - 0**

< Attachment >

## ORDER APPROVING A LINE ITEM TRANSFER FOR

100-437-277<sup>th</sup> District Court

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 24th day of July, 20<sup>01</sup>, a motion made by Commissioner Limmer and duly seconded by Commissioner Hays the motion carried by a vote of 3 votes for, 0 votes against, with Commissioner Boatright and Judge Doerfler 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
100-437-4235	Court Reporter Expense	\$100.
100-437-3100	Office Supplies	\$200.
100-437-4544	Repairs to Equip	\$125.
100-437-4500	Maintenance Contracts	\$300.

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

LINE ITEM #	DESCRIPTION	AMOUNT
100-437- <del>5750</del> <sup>2005</sup>	Office Furniture	\$725.00
	Less than \$500.	

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 7-24-01  
John C. Doerfler, County Judge

by Mike Heiligenstein  
Commissioner Precinct 1

**AGENDA ITEM 6****Consider approving a line item transfer for Commissioner Pct .1:**

from:	0200-0211-004100	Professional Services	3,500.00
to:	0200-0211-004211	Telephone	1,500.00
	0200-0211-004430	Utilities	1,000.00
	0200-0211-004232	Training	1,000.00

**Moved: Commissioner Limmer****Seconded: Commissioner Hays****Motion: To approve a line item transfer for Commissioner Pct .1:**

from:	0200-0211-004100	Professional Services	3,500.00
to:	0200-0211-004211	Telephone	1,500.00
	0200-0211-004430	Utilities	1,000.00
	0200-0211-004232	Training	1,000.00

**Vote: 3 - 0**

&lt; Attachment &gt;