

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- 27)

AGENDA ITEM 5**Consider approving a line item transfer for Justice of the Peace #4:**

| | | | |
|-------|------------------|-----------------------------|--------|
| from: | 0100-0454-004213 | Web Page Set-Up | 500.00 |
| | 0100-0454-003900 | Membership Dues | 245.00 |
| | 0100-0454-004544 | Repairs to Office equipment | 265.00 |
| to: | 0100-0454-004212 | Postage | 510.00 |
| | 0100-0454-004430 | Utilities | 500.00 |

Moved: Commissioner Boatright**Seconded: Commissioner Hays****Motion: To approve a line item transfer for Justice of the Peace #4:**

| | | | |
|-------|------------------|-----------------------------|--------|
| from: | 0100-0454-004213 | Web Page Set-Up | 500.00 |
| | 0100-0454-003900 | Membership Dues | 245.00 |
| | 0100-0454-004544 | Repairs to Office equipment | 265.00 |
| to: | 0100-0454-004212 | Postage | 510.00 |
| | 0100-0454-004430 | Utilities | 500.00 |

Vote: 5 – 0

< Attachment >

ORDER APPROVING A LINE ITEM TRANSFER FOR

454JP4JD Bell

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 4th day of SEPTEMBER, 2001, a motion made by COMMISSIONER BOATRIGHT and duly seconded by COMMISSIONER HAYS the motion carried by a vote of 5 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

0100-0454-004213web page setup
& maintenance500⁰⁰

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

AMOUNT

0100-0454-004430utilities500⁰⁰

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 9-4-01
John C. Doerfler, County Judge

ATTEST:

Nancy E. Rister
Nancy Rister, County Clerk

ORDER APPROVING A LINE ITEM TRANSFER FOR

454

FUND

JP4

DEPARTMENT

[Signature]

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 4th day of SEPTEMBER, 200 , a motion made by COMMISSIONER BOATRIGHT and duly seconded by COMMISSIONER HAYS the motion carried by a vote of 5 votes for, 0 votes against.

THEREFORE, BE IT ORDERED THAT THE 200 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 |
|------------------|-----------------------------|-------------------|
| 0100-0454-003900 | membership dues | 245 ⁰⁰ |
| 0100-0454-004544 | repairs to office equipment | 265 ⁰⁰ |

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

| LINE ITEM # | DESCRIPTION | AMOUNT |
|------------------|-------------|-------------------|
| 0100-0454-004212 | Postage | 510 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 9-4-01
John C. Doerfler, County Judge

ATTEST: Nancy E. Rister
Nancy Rister, County Clerk

AGENDA ITEM 6**Consider approving a line item transfer for Constable #1:**

| | | | |
|-------|------------------|-------------------|--------|
| from: | 0100-0551-003100 | Office Supplies | 9.11 |
| | 0100-0551-004210 | Internet/e-mail | 300.00 |
| | 0100-0551-004213 | Web page set up | 110.00 |
| | 0100-0551-004414 | Vehicle Insurance | 500.00 |
| | 0100-0551-004999 | Miscellaneous | 49.34 |
| to: | 0100-0551-004209 | Cellphones/Pagers | 58.45 |
| | 0100-0551-004541 | Vehicle Maint | 910.00 |

Moved: Commissioner Boatright**Seconded: Commissioner Hays****Motion: To approve a line item transfer for Constable #1:**

| | | | |
|-------|------------------|-------------------|--------|
| from: | 0100-0551-003100 | Office Supplies | 9.11 |
| | 0100-0551-004210 | Internet/e-mail | 300.00 |
| | 0100-0551-004213 | Web page set up | 110.00 |
| | 0100-0551-004414 | Vehicle Insurance | 500.00 |
| | 0100-0551-004999 | Miscellaneous | 49.34 |
| to: | 0100-0551-004209 | Cellphones/Pagers | 58.45 |
| | 0100-0551-004541 | Vehicle Maint | 910.00 |

Vote: 5 – 0

< Attachment >