

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- 22)

AGENDA ITEM 5**Consider approving a line item transfer for Various Departments:**

From:	0100-0403-002050	Worker's Comp	16.86
	0100-0560-002050	Worker's Comp	4,149.78
	0100-0552-002050	Worker's Comp	2,362.15
	0100-0495-002050	Worker's Comp	261.07
	0100-0409-002050	Worker's Comp	18.88
	0100-0401-002050	Worker's Comp	1,474.48
To:	0100-0570-002050	Worker's Comp	6,511.93
	0100-0630-002050	Worker's Comp	87.63
	0100-0665-002050	Worker's Comp	13.93
	0100-0428-002050	Worker's Comp	338.67
	0100-0454-002050	Worker's Comp	220.13
	0100-0475-002050	Worker's Comp	600.92
	0100-0451-002050	Worker's Comp	151.67
	0100-0452-002050	Worker's Comp	126.09
	0100-0453-002050	Worker's Comp	215.39
	0100-0404-002050	Worker's Comp	16.86

Moved: **Commissioner Curlee**

Seconded: **Judge Doerfler**

Motion: To approve a line item transfer for Various Departments:

From:	0100-0403-002050	Worker's Comp	16.86
	0100-0560-002050	Worker's Comp	4,149.78
	0100-0552-002050	Worker's Comp	2,362.15
	0100-0495-002050	Worker's Comp	261.07
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	0100-0452-002050	Worker's Comp	126.09
	0100-0453-002050	Worker's Comp	215.39
	0100-0404-002050	Worker's Comp	16.86

Vote: 3 – 0. **Commissioner Boatright** was absent from the dais.

< Attachment >

ORDER APPROVING A LINE ITEM TRANSFER FOR

<u>0100-General Fund</u>	<u>Various</u>	<u>John C. Doerfler</u>
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 9th day of March, 2004, a motion made by COM. Curlee and duly seconded by Judge Doerfler the motion carried by a vote of 3 votes for, 0 votes against.

THEREFORE, BE IT ORDERED THAT THE 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

See attached

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

See attached

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 3-9-04
John C. Doerfler, County Judge

ATTEST: Nancy E. Rister
Nancy Rister, County Clerk

General Fund Worker's Comp Line Item Transfers

From:

01-0100-0403-002050	Worker's Comp	\$16.86
01-0100-0560-002050	Worker's Comp	\$4,149.78
01-0100-0552-002050	Worker's Comp	\$2,362.15
01-0100-0495-002050	Worker's Comp	\$261.07
01-0100-0409-002050	Worker's Comp	\$18.88
01-0100-0401-002050	Worker's Comp	\$1,474.48

\$8,283.22

To:

01-0100-0570-002050	Worker's Comp	\$6,511.93
01-0100-0630-002050	Worker's Comp	\$87.63
01-0100-0665-002050	Worker's Comp	\$13.93
01-0100-0428-002050	Worker's Comp	\$338.67
01-0100-0454-002050	Worker's Comp	\$220.13
01-0100-0475-002050	Worker's Comp	\$600.92
01-0100-0451-002050	Worker's Comp	\$151.67
01-0100-0452-002050	Worker's Comp	\$126.09
01-0100-0453-002050	Worker's Comp	\$215.39
01-0100-0404-002050	Worker's Comp	\$16.86

\$8,283.22

Jed