

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- 19)**

AGENDA ITEM 5

Consider approving a line item transfer for County Attorney:

from:	0100-0475-004999	Miscellaneous	1,000.00
to:	0100-0475-004209	Cellular Phone/Pager	1,000.00

Moved: Judge Doerfler

Seconded: Commissioner Heiligenstein

Motion: To approve a line item transfer for County Attorney:

from:	0100-0475-004999	Miscellaneous	1,000.00
to:	0100-0475-004209	Cellular Phone/Pager	1,000.00

Vote: 5 - 0

< Attachment >

ORDER APPROVING A LINE ITEM TRANSFER FOR

475 County Attorney [Signature]
 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 26th day of JUNE, 2001, a motion made by JUDGE DOERFLER and duly seconded by COMMISSIONER HEILGENSTEIN the motion carried by a vote of 5 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
475-4999	Misc	1,000. ⁰⁰

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
475-4209	Cellular Phone/Pager	1,000. 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 6-26-01
 John C. Doerfler, County Judge

ATTEST: Nancy E. Rister
 Nancy Rister, County Clerk

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

from:	0200-0210-004999	Miscellaneous	3,500.00
	0200-0210-005000	Capital Outlay	35,000.00
	0200-0210-005400	Bridges	50,000.00
	0200-0210-005700	Vehicles	15,000.00
	0200-0210-005200	Right of Way	15,000.00
	0200-0210-003599	Road Const./ Main.	5,000.00
to:	0200-0210-004430	Utilities	3,500.00
	0200-0210-003550	Asphalt	100,000.00
	0200-0210-003311	Uniforms	15,000.00
	0200-0210-003542	Contract Striping	5,000.00

Moved: Judge Doerfler**Seconded: Commissioner Heiligenstein****Motion: To approve a line item transfer for URS:**

from:	0200-0210-004999	Miscellaneous	3,500.00
	0200-0210-005000	Capital Outlay	35,000.00
	0200-0210-005400	Bridges	50,000.00
	0200-0210-005700	Vehicles	15,000.00
	0200-0210-005200	Right of Way	15,000.00
	0200-0210-003599	Road Const./ Main.	5,000.00
to:	0200-0210-004430	Utilities	3,500.00
	0200-0210-003550	Asphalt	100,000.00
	0200-0210-003311	Uniforms	15,000.00
	0200-0210-003542	Contract Striping	5,000.00

Vote: 5 - 0

< Attachment >