

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- 15)**

AGENDA ITEM 5

Consider approving a line item transfer for the County Clerk:

From:	0385-0385-004550	Imaging and Microfilm	250.00
To:	0385-0385-005740	Computer Equipment	250.00

Moved: **Commissioner Hays**

Seconded: **Judge Doerfler**

Motion: To approve a line item transfer for the County Clerk:

From:	0385-0385-004550	Imaging and Microfilm	250.00
To:	0385-0385-005740	Computer Equipment	250.00

Vote: **3 - 0** with Commissioner Boatright absent from the dais.

< Attachment >

ORDER APPROVING A LINE ITEM TRANSFER FOR

General
FundCounty Clerk
DepartmentNancy E. Rister
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 18TH day of DECEMBER, 2001, a motion made by COMMISSIONER HAYS and duly seconded by JUDGE DOERFLER, the motion carried by a vote of 3 votes for, and 0 votes against.

THEREFORE, BE IT ORDERED THAT THE 2001-2002 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
0385-0385-004550	Imaging & Microfilm	\$250

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEM:

Line Item #	Description	Amount
0385-0385-005740	Computer Equipment	\$250

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 12-18-01
John C. Doerfler, County Judge

ATTEST:

Nancy E. Rister
Nancy E. Rister, County Clerk

AGENDA ITEM 6

Consider approving a line item transfer for DPS/Georgetown:

From:	01-0100-0562-003008Law Enforcement Equipment	3349.00
To:	01-0100-0562-004500Maintenance Contracts	3349.00

Moved: **Commissioner Hays**

Seconded: **Judge Doerfler**

Motion: To approve a line item transfer for DPS/Georgetown:

From:	01-0100-0562-003008Law Enforcement Equipment	3349.00
To:	01-0100-0562-004500Maintenance Contracts	3349.00

Vote: **3 - 0** with Commissioner Boatright absent from the dais.

< Attachment >