

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- 20)**

AGENDA ITEM 5

Consider approving a line item transfer for the Sheriffs Department:

From:	01-0100-0570-003900	Membership Dues	184.00
To:	01-0100-0570-004410	Bond Premiums	184.00

Moved: **Commissioner Limmer**

Seconded: **Judge Doerfler**

Motion: To approve a line item transfer for the Sheriffs Department:

From:	01-0100-0570-003900	Membership Dues	184.00
To:	01-0100-0570-004410	Bond Premiums	184.00

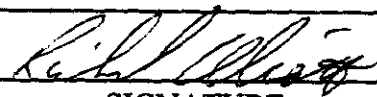
Vote: **5 - 0**

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ORDER APPROVING A LINE ITEM TRANSFER FOR
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570

SHERIFF



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 item when adopting the current county budget; and

WHEREAS, On the 8TH day of JANUARY, 2002, a motion made by

COMMISSIONER LIMMER And duly seconded by JUDGE DOERFLER

the motion carried by a vote of 5 votes for, 0 votes against.

THEREFORE, BE IT ORDERED THAT THE 2001/02 FISCAL YEAR WILLIAMSON COUNTY BUDGET BE AMENDED AND THE FOLLOWING AMOUNT(S) BE TRANSFERRED FROM THE FOLLOWING LINE ITEMS ONTO THE NEEDED LINE ITEMS:


FUNDS TO BE REMOVED FROM THE FOLLOWING LINE ITEMS:

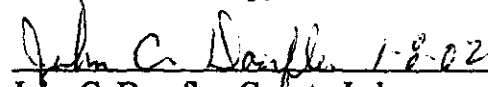
LINE ITEM #	DESCRIPTION	AMOUNT
01 0100 0570 003900	MEMBERSHIP DUES	184.00 107.00
01 0100 0570 003100	Office Supplies	77.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
01 0100 0570 004410	BOND PREMIUMS	184.00

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 the Order with the existing budget, and to forward a copy of this Order to the County Auditor.


Nancy Rister, County Clerk

 1-8-02
John C. Doerfler, County Judge

AGENDA ITEM 6

Consider approving a line item transfer for the Sheriffs Department:

From:	01-0100-0560-003002	Vehicle Equipment	117,000.00
	01-0100-0570-003002	Vehicle Equipment	5,000.00
	01-0100-0570-005700	Vehicles	7,700.00
To:	01-0100-0560-005700	Vehicles	129,700.00

Moved: **Commissioner Limmer**

Seconded: **Judge Doerfler**

Motion: To approve a line item transfer for the Sheriffs Department:

From:	01-0100-0560-003002	Vehicle Equipment	117,000.00
	01-0100-0570-003002	Vehicle Equipment	5,000.00
	01-0100-0570-005700	Vehicles	7,700.00
To:	01-0100-0560-005700	Vehicles	129,700.00

Vote: **5 - 0**

< Attachment >