

**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 Non-Departmental:

From:	0100-0409-004999	Miscellaneous	35,000.00
To:	0100-0440-004236	Extradition Expenses	15,000.00
	0100-0440-004932	Trial Expense	20,000.00

**Moved: Commissioner Boatright**

**Seconded: Commissioner Hays**

**Motion: To approve a line item transfer for Non-Departmental:**

From:	0100-0409-004999	Miscellaneous	35,000.00
To:	0100-0440-004236	Extradition Expenses	15,000.00
	0100-0440-004932	Trial Expense	20,000.00

**Vote: 4 - 0**

< Attachment >

## ORDER APPROVING A LINE ITEM TRANSFER FOR

100- Non-Departmental John C. Doerfler  
 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 9 day of July, 2002, a motion made by COM. BOATRIGHT and duly seconded by COM. HAYS, the motion carried by a vote of 4 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
100-409-4999	Misc.	\$ 35,000.

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

Line Item #	Description	Amount
100-440-423b	Extradition Exp.	\$ 15,000.
100-440-4932	Trial Expense	20,000.

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 7-9-02  
 John C. Doerfler County Judge

ATTEST:

Nancy E. Rister  
 Nancy E. Rister County Clerk

✓

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

From:	0100-0576-003006	Office Equipment	247.46
	0100-0576-003102	Safety Supplies	821.65
	0100-0576-003305	Clothing	375.64
	0100-0576-003311	Uniforms	3,500.00
	0100-0576-003318	Janitorial Supplies	440.46
	0100-0576-003900	Membership Dues	1,253.00
	0100-0576-004350	Printed Materials	1,066.26
	0100-0576-004500	Maintenance Contracts	588.00
	0100-0576-005000	Capital Outlay	1,500.35
To:	0100-0576-003307	Pharmaceuticals	2,200.00
	0100-0576-004209	Cellular Phone/Pager	4,669.82
	0100-0576-004541	Vehicle Maintenance/Repair	1,100.00
	0100-0576-005740	Computer Equipment	1,823.00

**Moved: Commissioner Boatright****Seconded: Commissioner Hays****Motion: To approve a line item transfer for Juvenile Services:**

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	0100-0576-003102	Safety Supplies	821.65
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**Vote: 4 - 0**

&lt; Attachment &gt;