

AGENDA ITEM 4

Consider noting in minutes any off right-of-way work on any County road done by Road & Bridge Unified System.

No action was taken on this agenda item.

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- 16)

AGENDA ITEM 5

Consider approving a line item transfer for Pct. 1 Commissioner:

From:	0200-0211-003010	Computer Equipment<\$500.00	1200.00
To:	0200-0211-005740	Computer Equipment>\$500.00	1200.00

No action was taken on this agenda item, which was removed from the agenda.

AGENDA ITEM 6

Consider approving a line item transfer for the Sheriffs office:

From:	0100-0560-005000	Capital Outlay	5600.00
To:	0100-0560-004100	Professional Services	5600.00

Moved: **Commissioner Heiligenstein**

Seconded: **Commissioner Hays**

Motion: To approve a line item transfer for the Sheriff's office:

From:	0100-0560-005000	Capital Outlay	5600.00
To:	0100-0560-004100	Professional Services	5600.00

Vote: **5 - 0**

< Attachment >

ORDER APPROVING A LINE ITEM TRANSFER FOR

560

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 26th day of February, 2002, a motion made by

Com. Heiligenstein And duly seconded by Com. Hays

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 0560 005000	Capital Outlay	\$5,600.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
01 0100 0560 004100	Professional Services	\$5,600.00

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 E. Rister
Nancy Rister, County Clerk

John C. Doerfler 2-26-02
John C. Doerfler, County Judge

AGENDA ITEM 7**Consider approving a line item transfer for the District Attorney:**

From:	0100-0440-04999	Miscellaneous	59.48
To:	0100-0440-04350	Printed Forms/Books	59.48

Moved: **Commissioner Heiligenstein**Seconded: **Commissioner Hays**

Motion: To approve a line item transfer for the District Attorney:

From:	0100-0440-04999	Miscellaneous	59.48
To:	0100-0440-04350	Printed Forms/Books	59.48

Vote: **5 - 0**

< Attachment >

ORDER APPROVING A LINE ITEM TRANSFER FOR

<u>100</u>	<u>440</u>	<u>Dandi Anderson</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 26th day of February, 2002, a motion made by Com. Heiligenstein and duly seconded by Com. Hays, the motion carried by a vote of 5 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 #	04999	Description	Misc.	Amount	\$59.48
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0100 - 0440 - 04999**FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEM:**

Line Item #	004350	Description	Printed Forms/Books	Amount	\$59.48
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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 2-26-02
John C. Doerfler, County Judge

ATTEST:

Nancy E. Rister
Nancy E. Rister, County Clerk