

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- 22)

AGENDA ITEM 5**Consider approving a line item transfer for County Attorney:**

From:	0100-0475-004999	Miscellaneous	30,000.00
To:	0100-0475-003011	Software	466.73
	0100-0475-005740	Computer Equipment	10,305.71
	0100-0475-003010	Computer Equipment >500	2,252.00
	0100-0475-003100	Office Supplies	698.00
	0100-0475-005751	Office Equipment	4,998.00
	0100-0475-004232	Training	11,199.00

Moved: **Commissioner Hays**

Seconded: **Judge Doerfler**

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

From:	0100-0475-004999	Miscellaneous	30,000.00
To:	0100-0475-003011	Software	466.73
	0100-0475-005740	Computer Equipment	10,305.71
	0100-0475-003010	Computer Equipment >500	2,252.00
	0100-0475-003100	Office Supplies	698.00
	0100-0475-005751	Office Equipment	4,998.00
	0100-0475-004232	Training	11,199.00

Vote: **4 – 0. Commissioner Boatright was absent from the dais.**

< Attachment >

ORDER APPROVING A LINE ITEM TRANSFER FOR

475
FundCOUNTY ATTORNEY
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 27TH day of AUGUST, 20002 a motion made by COM. HAYS and duly seconded by JUDGE DOERFLER, the motion carried by a vote of 4 votes for, and 0 votes against.

THEREFORE, BE IT ORDERED THAT THE 1999-2000 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
475-4999	MISCELLANEOUS	30,000.00 29,919.44

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEM:

Line Item #	Description	Amount
475-3011	SOFTWARE	466.73
475-5740	COMPUTER EQUIPMENT	10305.71
475-3010	COMPUTER EQUIPMENT(under500)	2252.00
475-3100	OFFICE SUPPLIES	698.00

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.

475-5751	OFFICE EQUIPMENT	4998.00
475-4232	TRAINING	11199.00

John C. Doerfler 8-27-02
John C. Doerfler, County Judge

ATTEST:

Nancy E. Rister
Nancy E. Rister, County Clerk

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

From:	0100-0570-003005	Office Furniture	2,173.90
	0100-0570-003010	Computer Equipment <500	1,145.27
	0100-0570-003100	Office Supplies	700.00
	0100-0570-005000	Capital Outlay	9,410.00
To:	0100-0570-003006	Office Equipment	200.00
	0100-0570-003008	Law Enforcement Equipment	1,600.00
	0100-0570-003002	Vehicle Equipment	873.81
	0100-0570-004232	Training	2,200.00
	0100-0570-004705	Pre Employment Screenings	1,410.00
	0100-0570-005740	Computer Equipment >500	7,145.27

Moved: Commissioner Hays**Seconded: Judge Doerfler****Motion: To approve a line item transfer for Sheriffs Office:**

From:	0100-0570-003005	Office Furniture	2,173.90
	0100-0570-003010	Computer Equipment <500	1,145.27
	0100-0570-003100	Office Supplies	700.00
	0100-0570-005000	Capital Outlay	9,410.00
To:	0100-0570-003006	Office Equipment	200.00
	0100-0570-003008	Law Enforcement Equipment	1,600.00
	0100-0570-003002	Vehicle Equipment	873.81
	0100-0570-004232	Training	2,200.00
	0100-0570-004705	Pre Employment Screenings	1,410.00
	0100-0570-005740	Computer Equipment >500	7,145.27

Vote: 5 - 0

< Attachment >