

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- 18)

AGENDA ITEM 5**Consider approving a line item transfer for Sheriff's Office:**

From:	0100-0560-005740	Computer Equipment >5000	46,562.00
	0100-0560-003010	Computer Equipment <5000	2,000.00
To:	0100-0560-003010	Computer Equipment <5000	46,562.00
	0100-0560-003011	Computer Software	2,000.00

Moved: **Commissioner Limmer**

Seconded: **Judge Doerfler**

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

From:	0100-0560-005740	Computer Equipment >5000	46,562.00
	0100-0560-003010	Computer Equipment <5000	2,000.00
To:	0100-0560-003010	Computer Equipment <5000	46,562.00
	0100-0560-003011	Computer Software	2,000.00

Vote: **4 - 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 29TH day of OCTOBER, 2002, a motion made by
COMMISSIONER LIMMER And duly seconded by JUDGE DOERFLER
 the motion carried by a vote of 4 votes for, 0 votes against.

THEREFORE, BE IT ORDERED THAT THE 2002/03 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 005740	Computer Equipment >5000	\$52,861 46,562.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
01 0100 0560 003010	computer equipment <5000	\$52,861 46,562.00

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
 John C. Doerfler, County Judge

John C. Doerfler 10-29-02

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 29TH day of OCTOBER, 2002, a motion made by

COMMISSIONER LIMMER And duly seconded by JUDGE DOERFLER

the motion carried by a vote of 4 votes for, 0 votes against.

THEREFORE, BE IT ORDERED THAT THE 2002/03 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:

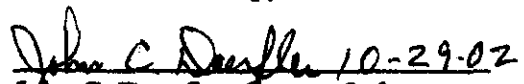
LINE ITEM #	DESCRIPTION	AMOUNT
01 0100 0560 003010	Computer Equipment	2000.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
01 0100 0530 003011	Computer Software	2000.00

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

 10-29-02
John C. Doerfler, County Judge

AGENDA ITEM 6

Consider approving a line item transfer for Constable Pct. #4:

From:	0100-0554-004500	Maintenance Contracts	2,596.00
To:	0100-0554-004623	Lease Equipment	2,596.00

Moved: Commissioner Limmer

Seconded: Judge Doerfler

Motion: To approve a line item transfer for Constable Pct. #4:

From:	0100-0554-004500	Maintenance Contracts	2,596.00
To:	0100-0554-004623	Lease Equipment	2,596.00

Vote: 4 - 0

< Attachment >

ORDER APPROVING A LINE ITEM TRANSFER FOR

<u>554</u>	<u>CONSTABLE 4</u>	<u>[Signature]</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 29th day of OCT, 200 2, a motion made by COM. LIMMER and duly seconded by JUDGE DOERFLER the motion carried by a vote of 4 votes for, 0 votes against.

THEREFORE, BE IT ORDERED THAT THE 2003 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 ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
0100-0554-004500	MAINT. Contracts	2596.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
0100-0554-004623	LEASE EQUIP	2596.00

(Per Auditors Request).

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 10-29-02
John C. Doerfler, County Judge

ATTEST:

Nancy E. Rister
Nancy E. Rister, County Clerk