

**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- 17)**

**AGENDA ITEM 5**

Consider approving a line item transfer for ITS:

From:	0100-0503-003010	Computer Equipment < 5,000.	11,144.00
To:	0100-0503-000777	Capitol Projects	11,144.00

**Moved: Commissioner Hays**

**Seconded: Commissioner Boatright**

**Motion: To approve a line item transfer for ITS:**

From:	0100-0503-003010	Computer Equipment < 5,000.	11,144.00
To:	0100-0503-000777	Capitol Projects	11,144.00

**Vote: 4 - 0**

< Attachment >

## ORDER APPROVING A LINE ITEM TRANSFER FOR

100 Fund      503 - ITS Department      [Signature] 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 10TH day of DEC., 2002, a motion made by Com. HAYS and duly seconded by Com. BOATRIGHT, the motion carried by a vote of 4 votes for, and 0 votes against.

THEREFORE, BE IT ORDERED THAT THE 2000-2001 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
100-503-3010	Comp Equipment < \$5,000. <sup>00</sup>	\$11,144. <sup>00</sup>

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

Line Item #	Description	Amount
100-503-0777	Capitol Projects	\$11,144. <sup>00</sup>

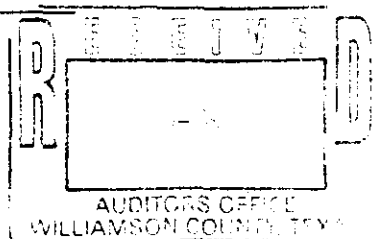
WHEREUPON, A motion made and seconded, the Williamson County Commissioners Court did authorize the County Judge to sign this Order, the County Clerk was instructed to file a copy of this Order with the existing budget and to forward a copy of this order to the County Auditor.

ATTEST:

Nancy E. Rister  
 Nancy E. Rister, County Clerk

[Signature]  
 John C. Doerfler, County Judge

[Signature]



**AGENDA ITEM 6**

**Consider approving a line item transfer for County Clerk:**

From:	0100-0403-003100	Office Supplies	400.00
To:	0100-0403-004412	Errors & Omissions	400.00

Moved: **Commissioner Hays**

Seconded: **Commissioner Boatright**

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

From:	0100-0403-003100	Office Supplies	400.00
To:	0100-0403-004412	Errors & Omissions	400.00

Vote: 4 - 0

< Attachment >