

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- 21)**

AGENDA ITEM 5

Consider approving a line item transfer for Sheriffs Office:

From:	0100-0560-005740	Computer Equipment >5000	52,861.00
To:	0100-0560-003010	Computer Equipment <5000	52,861.00

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

AGENDA ITEM 6

Consider approving a line item transfer for ITS:

From:	0100-0503-001100	Salaries	17,000.00
To:	0100-0503-004100	Professional Services	17,000.00

Moved: Commissioner Hays

Seconded: Commissioner Boatright

Motion: To approve a line item transfer for ITS:

From:	0100-0503-001100	Salaries	17,000.00
To:	0100-0503-004100	Professional Services	17,000.00

Vote: 4 - 0

< Attachment >

ORDER APPROVING A LINE ITEM TRANSFER FOR

100

Fund

503- ITS

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 22nd day of October, 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:

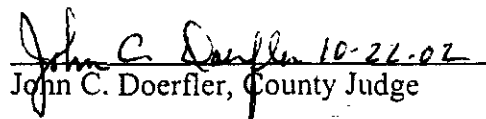
FUNDS TO BE REMOVED FROM THE FOLLOWING LINE ITEM:

Line Item #	Description	Amount
100-503-1100	Salaries	\$17,000. ⁰⁰

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEM:

Line Item #	Description	Amount
100-503-4100	Prof Services	\$17,000. 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.

 10-22-02
John C. Doerfler, County Judge

ATTEST:


Nancy E. Rister, County Clerk

AGENDA ITEM 7**Consider approving a line item transfer for Constable Pct. #4:**

From:	0100-0554-003005	Office Furniture	1,000.00
	0100-0554-004400	Equipment	200.00
	0100-0554-004544	Repairs to Office Equipment	300.00
	0100-0554-004548	Radio Repairs & Equipment	100.00
To:	0100-0554-003003	Radio Equipment	1,600.00

Moved: **Commissioner Hays**Seconded: **Commissioner Boatright**

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

From:	0100-0554-003005	Office Furniture	1,000.00
	0100-0554-004400	Equipment	200.00
	0100-0554-004544	Repairs to Office Equipment	300.00
	0100-0554-004548	Radio Repairs & Equipment	100.00
To:	0100-0554-003003	Radio Equipment	1,600.00

Vote: **4 - 0**

< Attachment >

ORDER APPROVING A LINE ITEM TRANSFER FOR554
FUNDCONSTABLE 4
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 22nd day of Oct., 2002, a motion made by COM. HAYS and duly seconded by COM. BOATRIGHT 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:

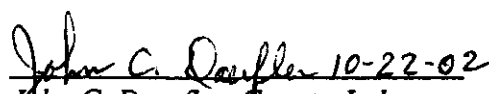
FUNDS TO BE REMOVED FROM THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
0100-0554-003005	OFC FURN	1000.00
- 004400	EQUIP	200.00
- 004544	REP. OFC EQUIP	300.00
- 004548	RAD. REP & MAINT	100.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
0100-0554-003003	RADIO EQUIP	1600.00

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.


John C. Doerfler, County Judge

ATTEST:


Nancy E. Rister, County Clerk