

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 JP #4:**

From: 0100-0454-005740	Computer Equipment >5,000	4,716.95
To 0100-0454-003005	Office Furniture <5,000	4,716.95

Moved: **Commissioner Hays**

Seconded: **Commissioner Curlee**

Motion: To approve a line item transfer for JP #4:

From: 0100-0454-005740	Computer Equipment >5,000	4,716.95
To 0100-0454-003005	Office Furniture <5,000	4,716.95

Vote: **3 – 0**

< Attachment >

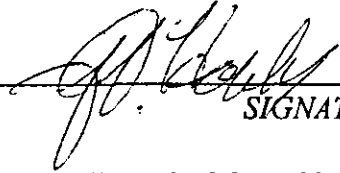
ORDER APPROVING A LINE ITEM TRANSFER FOR

454

FUND

JP4

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 Apr., 200 4, a motion made by Comm. Hays and duly seconded by Comm. Cuellee the motion carried by a vote of 3 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:

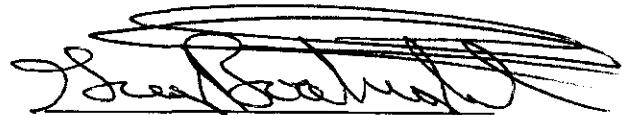
FUNDS TO BE REMOVED FROM THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
0100-0454 - 005740	Computer equipment > 5,000	4,716 ⁹⁵

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
0100-0454 - 003005	Office furniture < 5,000	4,716 ⁹⁵

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

by Commissioner Greg Boatright,
presiding

ATTEST:


Nancy E. Risler, County Clerk

AGENDA ITEM 6**Consider approving a line item transfer for Commissioner Pct. #1:**

From: 0200-0211-004100	Professional Services	3,000.00
To: 0200-0211-003010	Computer Equipment <5,000	3,000.00

Moved: Commissioner Hays**Seconded: Commissioner Curlee****Motion: To approve a line item transfer for Commissioner Pct. #1:**

From: 0200-0211-004100	Professional Services	3,000.00
To: 0200-0211-003010	Computer Equipment <5,000	3,000.00

Vote: 3 – 0

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