

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- 19)

AGENDA ITEM 5**Consider approving a line item transfer for District Clerk:**

From: 0100-0409-004998 Contingencies	1,617.00
To: 0100-0450-004350 Printed Materials	1,617.00

Moved: **Commissioner Boatright**

Seconded: **Commissioner Hays**

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

From: 0100-0409-004998 Contingencies	1,617.00
To: 0100-0450-004350 Printed Materials	1,617.00

Vote: 4 – 0

< Attachment >

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ORDER APPROVING A LINE ITEM TRANSFER FOR

General Fund
FUNDDistrict Clerk-450
DEPARTMENTJohn C. Doersler
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 June, 2004, a motion made by Coun. Boatright and duly seconded by Coun. Hays the motion carried by a vote of 04 votes for, 0 votes against.

THEREFORE, BE IT ORDERED THAT THE 2004 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
01.0100.0409.004998	Contingencies	\$1,617.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
01.0100.0450.004350	Printed Materials	\$1,617.00

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. Doersler 6-29-04
John C. Doersler, County Judge

ATTEST:

Nancy E. Rister
Nancy E. Rister, County Clerk

AGENDA ITEM 6**Consider approving a line item transfer for J.P. #4:**

From:	0100-0454-005740	Computer Equipment >5,000	773.94
To:	0100-0454-004544	Repairs to Office Equipment	71.00
	0100-0454-003120	Printer Supplies	66.95
	0100-0454-003901	Publications, Books, Periodicals	100.00
	0100-0454-003100	Office Supplies	535.99

Agenda Item 6 was removed from the agenda.

AGENDA ITEM 7**Consider approving a line item transfer for Commissioner Pct. #1:**

From:	0200-0211-004544	Repairs to Office Equipment	400.00
To:	0200-0211-004350	Printed Forms	400.00

Moved: **Commissioner Boatright**

Seconded: **Commissioner Hays**

Motion: To approve a line item transfer for Commissioner Pct. #1:

From:	0200-0211-004544	Repairs to Office Equipment	400.00
To:	0200-0211-004350	Printed Forms	400.00

Vote: 4 -- 0

< Attachment >