

**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- 15)

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

From:	0100-0409-004983	Courthouse Restoration	50,200.00
To:	0100-0492-001150	Judges, Clerks	26,450.00
	0100-0492-004251	Election Supplies	20,000.00
	0100-0492-004506	Programming	2,500.00
	0100-0492-004231	Travel	500.00
	0100-0492-004620	Furniture Rental	750.00

Moved: **Commissioner Boatright**

Seconded: **Commissioner Hays**

Motion: To approve a line item transfer for Elections:

From:	0100-0409-004983	Courthouse Restoration	50,200.00
To:	0100-0492-001150	Judges, Clerks	26,450.00
	0100-0492-004251	Election Supplies	20,000.00
	0100-0492-004506	Programming	2,500.00
	0100-0492-004231	Travel	500.00
	0100-0492-004620	Furniture Rental	750.00

Vote: 4 - 0

< Attachment >

## ORDER APPROVING A LINE ITEM TRANSFER FOR

100-492

FUND

Elections

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 10 day of June 2003, a motion made by Commissioner Boatright and duly seconded by Commissioner Hays 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
100-409-4983	Courthouse Restoration	\$ 50,200.00

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

LINE ITEM #	DESCRIPTION	AMOUNT
100-492-1150	Judges, Clerk	\$ 26,450.
100-492-4251	Election Supplies	20,000.
100-492-4506	Programming	2,500.
100-492-4231	Travel	500.
100-492-4620	Grounds Rental	750.

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. Doerflinger, County Judge

ATTEST:



Nancy E. Rister, County Clerk

Additional funds needed for Sept. election

**AGENDA ITEM 6****Consider approving a line item transfer for URS:**

From:	0200-0210-003599	Road Construction/Maintenance	45,000.00
To:	0200-0210-003556	Aggregate/Rock Materials	45,000.00

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

Motion: To approve a line item transfer for URS:

From:	0200-0210-003599	Road Construction/Maintenance	45,000.00
To:	0200-0210-003556	Aggregate/Rock Materials	45,000.00

Vote: 4 - 0

&lt; Attachment &gt;

**ORDER APPROVING A LINE ITEM TRANSFER FOR**UNIFIED ROAD SYSTEM210FundDepartment*Greg Bergman*  
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 JUNE, 2003, a motion made by Commissioner Boatright and duly seconded by Commissioner Hays the motion carried by a vote of 4 votes for, 0 votes against.

THEREFORE, BE IT ORDERED THAT THE 2002/2003 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
0200-0210-003599	ROAD CONSTR./MAINT.	\$ 45,000.00

**FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:**

LINE ITEM #	DESCRIPTION	AMOUNT
0200-210-003556	AGGREGATE/ROCK MATERIALS	\$45,000.00

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.

*John C. Doerflinger*  
John C. Doerflinger, County Judge

ATTEST:

*Nancy E. Rister*  
Nancy E. Rister, County Clerk