

AGENDA ITEM 4

Consider noting in minutes any off right-of-way work on any County road done by Road & Bridge Unified System.

There was no action take on this agenda item.

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- 12)**

AGENDA ITEM 5

Consider approving a line item transfer for EMS:

From:	0100-0540-004713	Contract SUS	4,625.00
To:	0100-0540-004232	Training	3,000.00
	0100-0540-004350	Printed Materials	1,500.00
	0100-0540-003900	Membership Dues	125.00

Moved: **Commissioner Limmer**

Seconded: **Commissioner Hays**

Motion: To approve a line item transfer for EMS:

From:	0100-0540-004713	Contract SUS	4,625.00
To:	0100-0540-004232	Training	3,000.00
	0100-0540-004350	Printed Materials	1,500.00
	0100-0540-003900	Membership Dues	125.00

Vote: **5 - 0**

<Attachment>

ORDER APPROVING A LINE ITEM TRANSFER FOR

540 EMS John Sheed
 FUND 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 20th day of May, 2003, a motion made by Commissioner Limmer and duly seconded by Commissioner Hays the motion carried by a vote of 5 votes for, 0 votes against.

THEREFORE, BE IT ORDERED THAT THE 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 ITEMS:

LINE ITEM #	DESCRIPTION	\$ AMOUNT
004713	Contract SUS	4,625.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	\$ AMOUNT
004232	Training	3,000.00
004350	Printed Materials	1,500.00
003900	Membership Dues	125.00

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 5-20-03
 John C. Doerfler, County Judge

ATTEST: Nancy E. Rister
 Nancy Rister, County Clerk

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

From:	0100-0440-004936	Appellate Briefs	4,500.00
To:	0100-0440-004932	Trial Expenses	4,500.00

Moved: Commissioner Limmer**Seconded: Commissioner Hays****Motion: To approve a line item transfer for District Attorney:**

From:	0100-0440-004936	Appellate Briefs	4,500.00
To:	0100-0440-004932	Trial Expenses	4,500.00

Vote: 5 - 0

<Attachment>