

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 taken 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- 15)

AGENDA ITEM 5

Consider approving a line item transfer for URS:

From:	0200-0210-003555	Fencing Materials/Labor	26,000.00
To:	0200-0210-001151	CSR Salaries	26,000.00

Moved: **Commissioner Hays**

Seconded: **Judge Doerfler**

Motion: To approve a line item transfer for URS:

From:	0200-0210-003555	Fencing Materials/Labor	26,000.00
To:	0200-0210-001151	CSR Salaries	26,000.00

Vote: **5 - 0**

< Attachment >

ORDER APPROVING A LINE ITEM TRANSFER FORUNIFIED ROAD SYSTEM210

Fund

Department

Sue Bergem
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 MAY, 2003, a motion made by Commissioner Hays and duly seconded by Judge Doerfler the motion carried by a vote of 5 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
0200-0210-003555	FENCING MATLS/LABOR	\$ 26,000.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
0200-210-001151	CSR SALARIES	\$26,000.00

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. Doerfler 5-27-03
John C. Doerfler, County Judge

ATTEST:

Nancy E. Rister
Nancy E. Rister, County Clerk

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

From:	0100-0409-004999	Non Departmental	20,000.00
To:	0100-0451-004190	JP #1 Autopsies	20,000.00

Moved: **Commissioner Hays**Seconded: **Judge Doerfler**

Motion: To approve a line item transfer for Non Departmental:

From:	0100-0409-004999	Non Departmental	20,000.00
To:	0100-0451-004190	JP #1 Autopsies	20,000.00

Vote: **5 - 0**

< Attachment >

ORDER APPROVING A LINE ITEM TRANSFER FOR

<u>100-409</u>	<u>Non Departmental</u>	<u>John C. Doerfler</u>
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 21st day of May, 2003, a motion made by Commissioner Hays and duly seconded by Judge Doerfler the motion carried by a vote of 5 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
<u>100-409-4999</u>	<u>Non Dept Miscellaneous</u>	<u>\$ 20,000.</u>

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
<u>100-451-4190</u>	<u>JP #1 Autopsies</u>	<u>\$ 20,000.</u>

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 5-27-03
John C. Doerfler, County Judge

ATTEST:

Nancy E. Rister
Nancy E. Rister, County Clerk

AGENDA ITEM 7**Consider approving a line item transfer for Parks Department:**

From:	0100-0510-005000	Capital Outlay	8,541.67
	0100-0510-004999	Miscellaneous	3,072.25
To:	0100-0510-003001	Small Tools	7,417.00
	0100-0510-005711	Heavy Equipment	1,124.67
	0100-0510-004211	Telephone	1,642.25
	0100-0510-004610	Rental	1,430.00

Moved: **Commissioner Hays**Seconded: **Judge Doerfler**

Motion: To approve a line item transfer for Parks Department.

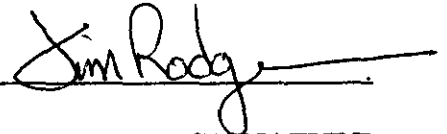
From:	0100-0510-005000	Capital Outlay	8,541.67
	0100-0510-004999	Miscellaneous	3,072.25
To:	0100-0510-003001	Small Tools	7,417.00
	0100-0510-005711	Heavy Equipment	1,124.67
	0100-0510-004211	Telephone	1,642.25
	0100-0510-004610	Rental	1,430.00

Vote: 5 - 0

< Attachment >

ORDER APPROVING A LINE ITEM TRANSFER FOR

0510 Parks and Recreation



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 27th day of May, 2003 a motion made by Commissioner Hays and duly seconded by Judge Doerfler the motion carried by a vote of 5 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:

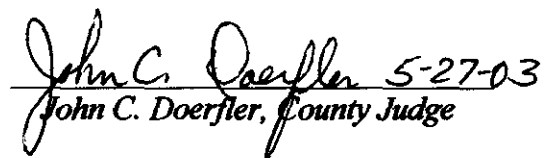
FUNDS TO BE REMOVED FROM THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
0100-0510-005000	Capital Outlay	\$7,417.67
0100-0510-005000	Capital Outlay	\$1,124.08
0100-0510-004999	Miscellaneous	\$1,642.25
0100-0510-004999	Miscellaneous	\$1,430.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
0100-0510-003001	Small Tools	\$7,417.00
0100-0510-005711	Heavy Equipment	\$1,124.08
0100-0510-004211	Telephone	\$1,642.25
0100-0510-004610	Rental	\$1,430.00

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.

 5-27-03
John C. Doerfler, County Judge

ATTEST:


Nancy E. Rister, County Clerk