

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- 23)**

AGENDA ITEM 5

Consider approving a line item transfer for URS:

From:	0200-0210-003599	Road Construction Maintenance	38,807.00
	0200-0210-005730	Radio Equipment >5,000.	1,000.00
To:	0200-0210-000777	Capital Project Fund	38,807.00
	0200-0210-003011	Computer Software <5,000.	1,000.00

**Moved: Commissioner Boatright
Seconded: Commissioner Limmer**

Motion: To approve a line item transfer for URS:

From:	0200-0210-003599	Road Construction Maintenance	38,807.00
	0200-0210-005730	Radio Equipment >5,000.	1,000.00
To:	0200-0210-000777	Capital Project Fund	38,807.00
	0200-0210-003011	Computer Software <5,000.	1,000.00

Vote: 3 - 0

< Attachment >

ORDER APPROVING A LINE ITEM TRANSFER FOR

<u>0200- Road & Bridge</u>	<u>0210- URS</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 15th day of July, 2003, a motion made by Commissioner Boatright and duly seconded by Commissioner Limmer the motion carried by a vote of 3 votes for, 0 votes against.

THEREFORE, BE IT ORDERED THAT THE 2000 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
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<u>0200-0210-003599</u>	<u>Road Construction Maint</u>	<u>\$ 38,807.⁰⁰</u>
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FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
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<u>0200-0210-000777</u>	<u>Trsf to Cap. Proj. Fund</u>	<u>\$ 38,807.⁰⁰</u>
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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 7-15-03
John C. Doerfler, County Judge

ATTEST: Nancy E. Rister
Nancy Rister, County Clerk

ORDER APPROVING A LINE ITEM TRANSFER FOR

UNIFIED ROAD SYSTEM
Fund

210
Department

Sue Bergeron
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 15TH day of JULY, 2003, a motion made by Commissioner Boatright and duly seconded by Commissioner Limmer the motion carried by a vote of 3 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
0200-0210-005730	RADIO EQPT >\$5000	\$ 1,000.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
0200-210-003011	COMPUTER SOFTWARE <\$5000	\$ 1,000.00

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 7-15-03
John C. Doerfler, County Judge

ATTEST:

Nancy E. Rister
Nancy E. Rister, County Clerk

AGENDA ITEM 6

Consider approving a line item transfer for the Jail:

From:	0100-0570-003316	Medical/Hospital	35,000.00
To:	0100-0570-003317	Dental	5,000.00
	0100-0570-003307	Pharmaceuticals	30,000.00

Moved: **Commissioner Boatright**
Seconded: **Commissioner Limmer**

Motion: To approve a line item transfer for the Jail:

From:	0100-0570-003316	Medical/Hospital	35,000.00
To:	0100-0570-003317	Dental	5,000.00
	0100-0570-003307	Pharmaceuticals	30,000.00

Vote: **3 - 0**

< Attachment >