

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 Parks Department:

From:	0100-0510-004999	Miscellaneous	7,150.00
	0100-0510-005000	Capital Outlay	7,425.00
	0100-0510-005750	Office Furniture >5,000	6,000.00
	0100-0510-005751	Office Equipment >5,000	1,400.00
To:	0100-0510-004542	Grounds Maintenance	3,050.00
	0100-0510-003001	Small Equipment & Tools	7,425.00
	0100-0510-003554	Chemicals Roadside spraying	4,100.00
	0100-0510-003005	Office Furniture <5,000	7,400.00

Moved: **Commissioner Limmer**

Seconded: **Commissioner Boatright**

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

From:	0100-0510-004999	Miscellaneous	7,150.00
	0100-0510-005000	Capital Outlay	7,425.00
	0100-0510-005750	Office Furniture >5,000	6,000.00
	0100-0510-005751	Office Equipment >5,000	1,400.00
To:	0100-0510-004542	Grounds Maintenance	3,050.00
	0100-0510-003001	Small Equipment & Tools	7,425.00
	0100-0510-003554	Chemicals Roadside spraying	4,100.00
	0100-0510-003005	Office Furniture <5,000	7,400.00

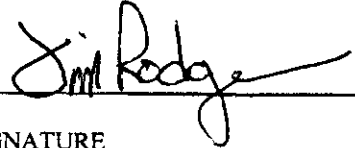
Vote: 4 - 0

< 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 5th day of August 2003 a motion made by Commissioner Limmus and duly seconded by Commissioner Benbright 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:

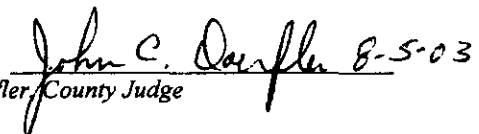
FUNDS TO BE REMOVED FROM THE FOLLOWING LINE ITEMS:


LINE ITEM #	DESCRIPTION	AMOUNT
0100-0510-004999	Miscellaneous	\$2,100
0100-0510-004999	Miscellaneous	\$950
0100-0510-005000	Capital Outlay	\$7,425
0100-0510-004999	Miscellaneous	\$4,100
0100-0510-005750	Office Furniture >\$5,000	\$6,000
0100-0510-005751	Office Equipment >\$5,000	\$1,400

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
0100-0510-004542	Grounds maintenance	\$2,100
0100-0510-004542	Grounds maintenance	\$950
0100-0510-003001	Small Equip. & tools	\$7,425
0100-0510-003554	Chemicals Roadside spraying	\$4,100
0100-0510-003005	Office Furniture < \$5,000	\$6,000
0100-0510-003005	Office Furniture < \$5,000	\$1,400

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.

 8-5-03
 John C. Doerflinger, County Judge

ATTEST: 
 Nancy E. Rister, County Clerk

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

From:	0100-0503-003011	Software <5,000	1,000.00
To:	0100-0503-004209	Cell Phones	1,000.00

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

Motion: To approve a line item transfer for ITS:

From:	0100-0503-003011	Software <5,000	1,000.00
To:	0100-0503-004209	Cell Phones	1,000.00

Vote: 4 - 0

< Attachment >

ORDER APPROVING A LINE ITEM TRANSFER FOR

<u>100</u>	<u>503 - ITS</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 5th day of August, 2003, a motion made by Commissioner Limmer and duly seconded by Commissioner Boatright, the motion carried by a vote of 4 votes for, and 0 votes against.

THEREFORE, BE IT ORDERED THAT THE 2000-2001 FISCAL YEAR WILLIAMSON COUNTY BUDGET BE AMENDED AND THE FOLLOWING AMOUNT(S) BE TRANSFERRED FROM THE FOLLOWING LINE ITEMS INTO THE NEEDED LINE ITEMS:

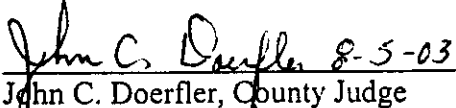
FUNDS TO BE REMOVED FROM THE FOLLOWING LINE ITEM:

Line Item #	Description	Amount
<u>100-503-3011</u>	<u>Software < \$5,000.</u>	<u>\$1,000.⁰⁰</u>

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEM:

Line Item #	Description	Amount
<u>100-503-4209</u>	<u>Cell Phones</u>	<u>\$1,000.⁰⁰</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, County Judge

ATTEST:


Nancy E. Rister, County Clerk