

**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:	0200-0210-003544	Contract Hauling	55,000.00
	0200-0210-003599	Road Construction & Maintenance	25,000.00
To:	0200-0210-004541	Vehicle Maintenance & Repairs	80,000.00

Moved: **Commissioner Boatright**

Seconded: **Commissioner Hays**

Motion: To approve a line item transfer fro Juvenile Services:

From:	0200-0210-003544	Contract Hauling	55,000.00
	0200-0210-003599	Road Construction & Maintenance	25,000.00
To:	0200-0210-004541	Vehicle Maintenance & Repairs	80,000.00

Vote: **5 - 0**

< Attachment >

**ORDER APPROVING A LINE ITEM TRANSFER FOR**

UNIFIED ROAD SYSTEM

210

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 26th day of AUGUST, 2003, a motion made by Commissioner Beaty 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 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
0200-0210-003544	CONTRACT HAULING	\$55,000.00
0200-0210-003599	ROAD CONST. & MAINT.	\$25,000.00

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

LINE ITEM #	DESCRIPTION	AMOUNT
0200-0210-004541	VEHICLE MAINT. & REPAIRS	\$80,000.00

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 8-26-03*  
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	Miscellaneous	50,943.00
To:	0100-0409-004711	Appraisal District	50,943.00

Moved: **Commissioner Heiligenstein**

Seconded: **Commissioner Limmer**

Motion: To table this agenda item until further explanation.

Vote: **5 - 0**

**AGENDA ITEM 7**

Consider approving a line item transfer for Elections:

From:	0100-0492-004623	Equipment Lease	3,500.00
To:	0100-0492-004251	Election Supplies	3,500.00

Moved: **Commissioner Boatright**

Seconded: **Commissioner Hays**

Motion: To approve a line item transfer for Elections:

From:	0100-0492-004623	Equipment Lease	3,500.00
To:	0100-0492-004251	Election Supplies	3,500.00

Vote: **5 - 0**

< Attachment >