

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- 22)**

AGENDA ITEM 5

Consider approving a line item transfer for URS:

From:	0200-0210-004100 Professional Services	6,000.00
	0200-0210-003599 Road Construction & Maintenance	30,000.00
To:	0200-0210-003011 Computer Software	6,000.00
	0200-0210-004150 Surveying	25,000.00
	0200-0210-003110 Other Supplies	5,000.00

Moved: **Commissioner Limmer**

Seconded: **Commissioner Hays**

Motion: To approve a line item transfer for URS:

From:	0200-0210-004100 Professional Services	6,000.00
	0200-0210-003599 Road Construction & Maintenance	30,000.00
To:	0200-0210-003011 Computer Software	6,000.00
	0200-0210-004150 Surveying	25,000.00
	0200-0210-003110 Other Supplies	5,000.00

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 25th day of MAY, 2004, a motion made by Comm Lindner and duly seconded by Comm. Hays the motion carried by a vote of 5 votes for, 0 votes against.

THEREFORE, BE IT ORDERED THAT THE 2004 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
0200-0210-004100	PROFESSIONAL SERVICES	\$6,000.00
0200-0210-003599	ROAD CONSTRUCTION & MAINT.	\$25,000.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
0200-0210-003011	COMPUTER SOFTWARE	\$6,000.00
0200-0210-004150	SURVEYING	\$25,000.00

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, County Judge

ATTEST:


 Nancy E. Rister, County Clerk

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 25th day of MAY, 2004, a motion made by Comm. Linder and duly seconded by Comm. Haug the motion carried by a vote of 5 votes for, 0 votes against.

THEREFORE, BE IT ORDERED THAT THE 2004 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
0200-0210-003599	ROAD CONSTRUCTION & MAINT.	\$5,000.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
0200-0210-003110	OTHER SUPPLIES	\$5,000.00

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 5-25-04
John C. Doerfler, County Judge

ATTEST:

Nancy E. Rister
Nancy E. Rister, County Clerk

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

From:	0100-0570-005700 Vehicles	3,000.00
To:	0100-0570-003100 Office Supplies	3,000.00

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

From:	0100-0570-005700 Vehicles	3,000.00
To:	0100-0570-003100 Office Supplies	3,000.00

Vote: 5 – 0

< Attachment >