

**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- 9)**

**AGENDA ITEM 5****Consider approving a line item transfer for Extension Service:**

from: 0100-0665-003100	Office Supplies	90.00
to: 0100-0665-003900	Membership Dues	90.00

**Moved: Commissioner Boatright**

**Seconded: Commissioner Limmer**


**Motion: To approve a line item transfer for Extension Service:**

from: 0100-0665-003100	Office Supplies	90.00
to: 0100-0665-003900	Membership Dues	90.00

**Vote: 4 - 0 with Commissioner Hays absent from the dais.**

< Attachment >

## ORDER APPROVING A LINE ITEM TRANSFER FOR

0100	0665	
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 13<sup>TH</sup> day of NOVEMBER, 2001, a motion made by COMM. BOATRIGHT and duly seconded by COMM. LIMMER, the motion carried by a vote of 4 votes for, and 0 votes against.

THEREFORE, BE IT ORDERED THAT THE 2001/2002 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
0100-0665-003100	Office Supplies	\$90.00


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

Line Item #	Description	Amount
0100-0665-003900	Membership Dues	\$90.00

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 11-13-01

ATTEST:

  
Nancy E. Rister, County Clerk

**AGENDA ITEM 6**

Consider approving a line item transfer for Maintenance Facilities:

from:	0100-0509-004999	Miscellaneous	1,200.00
to:	0100-0509-004231	Travel	700.00
	0100-0509-003100	Office Supplies	500.00

Moved: **Commissioner Boatright**

Seconded: **Commissioner Limmer**

Motion: To approve a line item transfer for Maintenance Facilities:

from:	0100-0509-004999	Miscellaneous	1,200.00
to:	0100-0509-004231	Travel	700.00
	0100-0509-003100	Office Supplies	500.00

Vote: **4 - 0** with Commissioner Hays absent from the dais.

< Attachment >