

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 Facilities Maintenance:**

From:	0100-0509-005000	Capital Outlay	20,000.00
	0100-0509-004999	Miscellaneous	550.00
To:	0100-0509-004510	Facility Repair & Maintenance	10,000.00
	0100-0509-005700	Vehicles	10,000.00
	0100-0509-003100	Office Supplies	500.00
	0100-0509-003010	Computer Equipment<\$500.	50.00

Moved: **Commissioner Limmer**

Seconded: **Judge Doerfler**

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

From:	0100-0509-005000	Capital Outlay	20,000.00
	0100-0509-004999	Miscellaneous	550.00
To:	0100-0509-004510	Facility Repair & Maintenance	10,000.00
	0100-0509-005700	Vehicles	10,000.00
	0100-0509-003100	Office Supplies	500.00
	0100-0509-003010	Computer Equipment<\$500.	50.00

Vote: **5 - 0**

< Attachment >

ORDER APPROVING A LINE ITEM TRANSFER FOR

0100	509	
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 12TH day of FEBRUARY, 2002, a motion made by COMMISSIONER LIMMER and duly seconded by JUDGE DOERFLER the motion carried by a vote of 5 votes for, 0 votes against.

THEREFORE, BE IT ORDERED THAT THE 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 ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
0100-0509-005000	Capital Outlay	\$20,000.00
0100-0509-004999	Miscellaneous	\$550.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
0100-0509-004510	Facility Repair & Maintenance	\$10,000.00
0100-0509-005700	Vehicles	\$10,000.00
010-0509-003100	Office Supplies	\$500.00
0100-0509-003010	Computer Equipment < \$500	\$50.00

WHEREAS, 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 Rister County Clerk

✓

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

From:	0200-0210-003555	Base & Stabilizer	30,000.00
	0200-0210-005200	Right of Way	50,000.00
	0200-0210-005400	Bridges	50,000.00
To:	0200-0210-003599	Road Construction & Maintenance	130,000.00

Moved: Commissioner Limmer**Seconded: Judge Doerfler****Motion: To approve a line item transfer for URS:**

From:	0200-0210-003555	Base & Stabilizer	30,000.00
	0200-0210-005200	Right of Way	50,000.00
	0200-0210-005400	Bridges	50,000.00
To:	0200-0210-003599	Road Construction & Maintenance	130,000.00

Vote: 5 - 0

< Attachment >