

AGENDA ITEM # 41

May 27, 1997

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Consider approving Line Item Transfer for Maintenance:

From:	100-509-4963	Janitorial Contract	\$5,900.00
To:	100-509-3311	Uniforms	400.00
	100-509-4211	Telephone	800.00
	100-509-4810	Lawn Service	4,700.00

Moved: Commissioner Boatright

Seconded: Commissioner Heiligenstein

Motion: To approve line item transfer for Maintenance:

From:	100-509-4963	Janitorial Contract	\$5,900.00
To:	100-509-3311	Uniforms	400.00
	100-509-4211	Telephone	800.00
	100-509-4810	Lawn Service	4,700.00

Vote: Motion carried 4 - 0 With Commissioner Mehevec absent from dais
< Clerk copy here >

ORDER APPROVING A LINE ITEM TRANSFER FOR

<u>GENERAL</u>	<u>509 - MAINTENANCE</u>	<u><i>W. H. Boatright</i></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 27th day of May, 199 7, a motion made by Commissioner Boatright and duly seconded by Commissioner Heiligenstein the motion carried by a vote of 4 votes for, 0 votes against.

THEREFORE, BE IT ORDERED THAT THE 199 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
100-509-4963	JANITORIAL CONTRACT	\$ 5,900.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
100-509-3311	UNIFORMS	\$ 400.00
100-509-4211	TELEPHONE	\$ 800.00
100-509-4810	LAWN SERVICE	\$ 4,700.00

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.

ATTEST

Elaine Bizzell
Elaine Bizzell, County Clerk

John C. Doerfler 5-27-97
John C. Doerfler, County Judge

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Consider approving transfer of the following fixed assets from the County Clerk to Information Systems:

- (1) Monitor Power II High Resolution R335GAKPO/TAG# A106089
 (1) CPU ATC 386SX 93001/TAG# A106088

Moved: Commissioner Boatright

Seconded: Commissioner Heiligenstein

Motion: To approve transfer of the following fixed assets from the County Clerk to Information Systems:

- (1) Monitor Power II High Resolution R335GAKPO/TAG# A106089
 (1) CPU ATC 386SX 93001/TAG# A106088

Vote: Motion carried 4 - 0 With Commissioner Mehevec absent from dais

< Clerk copy here >

CHANGE OF FIXED ASSET STATUS

DATE

5-8-97

THE FOLLOWING FIXED ASSET IS TO BE: (Circle One)

TRANSFERRED

SOLD

DISPOSED

FIXED ASSET

Quantity	Description	Model	Serial #
<u>1</u>	<u>Monitor</u>	<u>Power II High Res</u>	<u>R335GAKPO</u>
			<u>TAG# A106089</u>
<u>1</u>	<u>CPU</u>	<u>ATC 386SX</u>	<u>93001</u>
			<u>TAG# A106088</u>

FROM (Transferor): Clairie Brizell, County Clerk

TO (Transferee): Otis Coufal, Information Systems

The Transferor requests that this fixed asset be removed from the inventory for his/her office and placed in the inventory for the Transferee's office as of the date shown above.

Clairie Brizell
 Transferor - Elected Official/Department Head

approved 5-27-97
John C. Doerflinger

Otis Coufal
 Transferee - Elected Official/Department Head