

AGENDA ITEM # 29January 13, 1998\*

Consider rescinding line item transfer for Maintenance Department approved November 21, 1997:

From: 100-509-4510	Maintenance & Repairs	\$445.00
To: 100-409-4992	Recycling	455.00

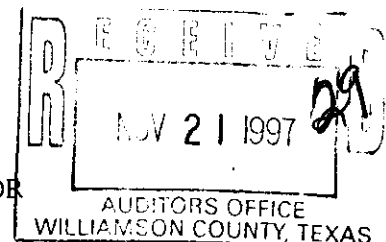
Moved: Commissioner Boatright

Seconded: Commissioner Mehevec

Motion: To rescind line item transfer for Maintenance Department approved November 21, 1997:

From: 100-509-4510	Maintenance & Repairs	\$445.00
To: 100-409-4992	Recycling	455.00

Vote: Motion carried 4 - 0 with Commissioner Hays absent from the dais.  
< Clerk copy here >



## ORDER APPROVING A LINE ITEM TRANSFER FOR

GENERAL 509 - MAINTENANCE WABredid  
 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 18th day of November, 1997, a motion made by Commissioner Boatright and duly seconded by Judge Doerfler the motion carried by a vote of 3 votes for, 0 votes against.

THEREFORE, BE IT ORDERED THAT THE 1997/98 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
100-509-4510	MAINT, & REPAIRS	\$455 <sup>00</sup>

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

LINE ITEM #	DESCRIPTION	AMOUNT
100-409-4992	RECYCLING	\$455 <sup>00</sup>

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 11-18-97  
 John C. Doerfler, County Judge

approved to rescind 1-13-98  
John C. Doerfler

id fm 200-214-4999

\$1300.

PO# 34123  
 8/8 CK# 8/12

190

AGENDA ITEM # 30

January 13, 1998

\*

Consider approving the transfer of the following fixed assets from Constable Precinct #1 to Maintenance:

(1)	CPU ATC computer	286	A107694
(1)	Keyboard		A107693
(1)	Monitor	CM-8428	A107695
(1)	Printer Citizen	120D	A107698
(1)	Minolta Copier	EP3120	A101921

Moved: Commissioner Boatright

Seconded: Commissioner Mehevec

Motion: To approve transfer of the following fixed assets from Constable Precinct #1 to Maintenance:

(1)	CPU ATC computer	286	A107694
(1)	Keyboard		A107693
(1)	Monitor	CM-8428	A107695
(1)	Printer Citizen	120D	A107698
(1)	Minolta Copier	EP3120	A101921

Vote: Motion carried 4 - 0 with Commissioner Hays absent from the dais.  
< Clerk copy here >

### CHANGE OF FIXED ASSET STATUS

DATE 12/30/97

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

TRANSFERRED

SOLD

DISPOSED

### FIXED ASSET

Quantity	Description	Model	Serial #
1	CPU - ATC Computer	286	A107694
1	KEYBOARD		A107693
1	MONITOR 14" Color Model CM-8428		A107695
1	PRINTER CITIZEN 120D		A107698
1	MINOLTA Copier Model EP3120		A101921

FROM (Transferor): CONSTABLE, Precinct ONE

TO (Transferee): MAINTENANCE

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.

[Signature]  
Transferor - Elected Official/Department Head

[Signature]  
Transferee - Elected Official/Department Head

approved 1-13-98  
John C. Daerfler