

AGENDA ITEM # 18April 21, 1998\*

Consider approving sale at next auction of the following fixed assets from the Cedar Park Tax Office and Round Rock Tax Office:

(1)	Metal Shelf	A107804
(7)	Chairs, A107808, A107791, A107806, A109889, A109887, A109898, A108494	
(1)	Desk Phone	A107786
(1)	Panasonic Phone	A108594
(1)	Southwestern Bell Telephone	A107786
(1)	GTE Telecom Phone	A109911
(1)	Casio Calculator	A108511
(1)	Pitney Boe Postage Machine	
(1)	Mita Copier	A109566
(1)	Copier Cabinet	A109565

Moved: Commissioner Boatright

Seconded: Judge Doerfler

Motion: To approve sale at next auction of the following fixed assets from the Cedar Park Tax Office and Round Rock Tax Office:

(1)	Metal Shelf	A107804
(7)	Chairs, A107808, A107791, A107806, A109889, A109887, A109898, A108494	
(1)	Desk Phone	A107786
(1)	Panasonic Phone	A108594
(1)	Southwestern Bell Telephone	A107786
(1)	GTE Telecom Phone	A109911
(1)	Casio Calculator	A108511
(1)	Pitney Boe Postage Machine	
(1)	Mita Copier	A109566
(1)	Copier Cabinet	A109565

Vote: Motion carried 5 - 0

< Clerk copy here >

VOL 0097 PAGE 416

## CHANGE OF FIXED ASSET STATUS

DATE March 25, 1998

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

TRANSFERRED

SOLD - AT NEXT AUCTION

DISPOSED

## FIXED ASSET

Quantity	Description	Model	Serial #	WC #
1	MITA COPIER	DC2055	36019591	A109566
1	Copier Cabinet			A109565

FROM (Transferor): Williamson Co Tax Office - Round Rock SubstationTO (Transferee): Williamson Co. Maintenance Dept.

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.

Deborah M. Hunt  
Transferor - Elected Official/Department Head

approved 4-21-98  
John C. Doerflinger

\_\_\_\_\_  
Transferee - Elected Official/Department Head

fr

## CHANGE OF FIXED ASSET STATUS

DATE 3/13/98

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

*Sgt. Maxey has already  
picked up these items!*

TRANSFERRED

SOLD*At next Auction*

DISPOSED

## FIXED ASSET

Quantity	Description	Model	Serial #
1	Orange Chair		A109889
1	Yellow Chair		A109887
1	Brown Chair		A109898
1	Tan Secretary Chair		A108494
1	Southwestern Bell Telephone		A107786
1	GTE Telecom Phone		A109911
1	Casio Calculator	DL220L	A108511
1	Pitney Bowe Postage Machine	5600	No Number

FROM (Transferor): Deborah M. Hunt, Tax Assessor/Collector

TO (Transferee): \_\_\_\_\_

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.

*Deborah M. Hunt*  
Transferor - Elected Official/Department Head

*approved 4-21-98*  
*John C. Daerfler*

\_\_\_\_\_  
Transferee - Elected Official/Department Head

*PK*

## CHANGE OF FIXED ASSET STATUS

DATE 3/23/98

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

TRANSFERRED

SOLD

DISPOSED

At next Auction

These items <sup>were</sup> ~~used to be~~  
 picked up @ the Cedar  
 Park Tax office.

260-4290

## FIXED ASSET

Quantity	Description	Model	Serial #
1	Metal Shelf		A107804
1	Desk Chair		A107808
1	Desk Chair		A107791
1	Standard Chair		A107806
1	Desk Phone		A107786
1	Panasonic Phone		A108594

FROM (Transferor): Deborah M. Hunt, Tax Assessor/Collector

TO (Transferee): \_\_\_\_\_

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.

Deborah M. Hunt  
 Transferor - Elected Official/Department Head

approved 4-21-98  
John C. Daerflin

\_\_\_\_\_  
 Transferee - Elected Official/Department Head

fl

AGENDA ITEM # 19

April 21, 1998

\*

Consider approving a line item transfer for Extension Service:

from:	100-665-4231	Travel	\$500.00
to:	100-665-4232	Training	500.00

Moved: Commissioner Boatright

Seconded: Judge Doerfler

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

from:	100-665-4231	Travel	\$500.00
to:	100-665-4232	Training	500.00

Vote: Motion carried 5 - 0

&lt; Clerk copy here &gt;

## ORDER APPROVING A LINE ITEM TRANSFER FOR

100-665	Extension Service	<i>RCep</i>
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 21st day of April, 1998, a motion made by Comr. Boatright 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 1997 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
100-665-4231	Travel	500.00

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

LINE ITEM #	DESCRIPTION	AMOUNT
100-665-4232	Training	500.00

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:

*Melba Kemble*  
~~Melba Kemble~~, County Clerk  
 Melba Kemble

*John C. Doerfler 4-21-98*  
 John C. Doerfler, County Judge