

AGENDA ITEM # 38

July 28, 1998

Consider approving transfer of following fixed assets from Justice of the Peace #2 to Information Systems:

- (4) keyboards A1062944, A1063072, A1083545, A1105173
- (1) Wallingford Pc server, 133252, A1083573
- (1) AST PC, 500934-101, A 1063032
- (1) ATC PC, 386, 92046, A1063061
- (1) ATC PC, 386, A1062964
- (1) ATC PC, 386, A1062995
- (1) Goldstar Monitor 3028SVGA, A1105181
- (1) CTX Monitor A90-33908446
- (1) Power II Monitor, A 1062953
- (1) Power II Monitor, A 1063052
- (5) Mouses

- (1) Keyboard, A1105101
- (1) QA, Sys, PC, 486, A1105136

Moved: Commissioner Mehevec

Seconded: Commissioner Boatright

Motion: To approve transfer of the following fixed assets from justice of the Peace #2 to Information Systems:

- (4) keyboards A1062944, A1063072, A1083545, A1105173
- (1) Wallingford Pc server, 133252, A1083573
- (1) AST PC, 500934-101, A 1063032
- (1) ATC PC, 386, 92046, A1063061
- (1) ATC PC, 386, A1062964
- (1) ATC PC, 386, A1062995
- (1) Goldstar Monitor 3028SVGA, A1105181
- (1) CTX Monitor A90-33908446
- (1) Power II Monitor, A 1062953
- (1) Power II Monitor, A 1063052
- (5) Mouses
- (1) Keyboard, A1105101
- (1) QA, Sys, PC, 486, A1105136

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

CHANGE OF FIXED ASSET STATUS

DATE 7-7-98

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

TRANSFERRED

SOLD

DISPOSED

FIXED ASSET

Quantity	Description	Model	Serial#
4	KEYBOARD		A1062944 A1063072 A1063545 A1105173
1	WALLINGFORD PC	SERVER	133252 A1083573
1	AST PC	331	500934/101 A1063032
1	ATC PC	386	92046 A1063061
✓ 1	GOLDSTAR MONITOR	3028SVGA	A1105181

FROM (Transferor): _____

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.

WP *Edward J. [Signature]*
Transferor Elected Official/Department Head

Otis Coyle
Transferee Elected Official/Department Head

approved 7-28-98
John C. Daerfler

111

M

CHANGE OF FIXED ASSET STATUS

DATE 7-7-98

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

TRANSFERRED

SOLD

DISPOSED

FIXED ASSET

Quantity	Description	Model	Serial#
? 1	CTX MONITOR TAG#	1451	S# A90-33908446?
✓ 1	POWER II MONITOR	HIGH RES 3E	T# A1062953
✓ 1	POWER II MONITOR	HIGH RES 3E	T# A1063052
? 1	KEYBOARD MONITOR	1# A106294	S# 20058888
5	MOUSE		

FROM (Transferor): _____

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.

Edna Staudy
Transferor Elected Official/Department Head

Otes Coufal
Transferee Elected Official/Department Head

approved 7-28-98
John C. Daeylen

112

PC

CHANGE OF FIXED ASSET STATUS

DATE 7-7-98

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

TRANSFERRED

SOLD

DISPOSED

FIXED ASSET

Quantity	Description	Model	Serial#
1	ATC PC	386	92043 A1062964
1	ATC PC	386	92047 A1062995
1	KEYBOARD KEYTRONICS		C941541729 A1105101
1	QA S&S PC	486	010305 A1105136

FROM (Transferor): _____

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.

[Signature]
Transferor Elected Official/Department Head

[Signature]
Transferee Elected Official/Department Head

approved 7-28-98
John C. Daugherty

[Signature]

AGENDA ITEM # 39

July 28, 1998

Consider approving a line item transfer for EMS:

from: 100-540-5700 Ambulances \$3,000.00
to: 100-540-4610 Rent 3,000.00

Moved: Commissioner Mehevec

Seconded: Commissioner Boatright

Motion: To approve a line item for EMS:

from: 100-540-5700 Ambulances \$3,000.00
to: 100-540-4610 Rent 3,000.00

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

ORDER APPROVING A LINE ITEM TRANSFER FOR

540	EMS	
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 28th day of July, 1998, a motion made by Commissioner Mehevec and duly seconded by Commissioner Boatright the motion carried by a vote of 4 votes for, 0 votes against. with Commissioner Hays absent from the dais.

THEREFORE, BE IT ORDERED THAT THE 1998 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
540-5700	Ambulances	3,000.00

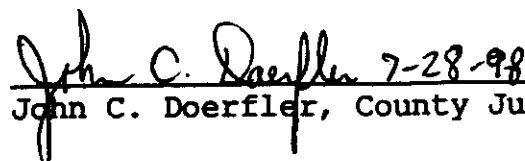
FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
540-4610	Rent	3,000.00

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:


Nancy Rister, County Clerk

 7-28-98
John C. Doerfler, County Judge