

AGENDA ITEM # 18

October 27, 1998

*

Hear report from Auditor and take appropriate action on purchase order delays.

County Auditor David Flores advised his department caught up on purchase orders October 26, 1998.

Moved: Commissioner Boatright

Seconded: Commissioner Hays

Motion: To approve all departments electronically filing purchase orders for amounts of \$1,000.00 and under.

Vote: Motion carried 5 - 0

AGENDA ITEM # 19

October 27, 1998

*

Consider approving transfer of the following fixed assets from Commissioner, Precinct 1 to auction:

(1) File cabinet (legal size)	Hon	(putty)	#A101915
(1) File cabinet (legal size)	Wesco	(green)	#A101926

Moved: Judge Doerfler

Seconded: Commissioner Hays

Motion: To approve transfer of the following fixed assets from Commissioner, Precinct #1 to auction:

(1) File cabinet (legal size)	Hon	(putty)	#A101915
(1) File cabinet (legal size)	Wesco	(green)	#A101926

Vote: Motion carried 5 - 0

< Clerk copy here >

CHANGE OF FIXED ASSET STATUS

DATE

10/22/98

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

TRANSFERRED

SOLD

DISPOSED

FIXED ASSET

Quantity	Description	Model	Serial#
1	File Cabinet (legal size)	Hon (putty)	A101915
1	File Cabinet (legal size)	Wesco (green)	A101926

FROM (Transferor): County Commissioner Pct. 1TO (Transferee): Auction

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.

Mary Clark
Transferor Elected Official/Department Head

approved 10-27-98
John C. Dwyer

Transferee Elected Official/Department Head

AGENDA ITEM # 20

October 27, 1998

*

Consider approving a line item transfer for Employee Benefits:

from: 0885-0886-004998 Contingencies \$ 75.00
 to: 0885-0886-004210 Internet/e-mail access \$ 75.00

Moved: Judge Doerfler

Seconded: Commissioner Hays

Motion: To approve a line item transfer for Employee Benefits:

from: 0885-0886-004998 Contingencies \$ 75.00
 to: 0885-0886-004210 Internet/e-mail access \$ 75.00

Vote: Motion carried 5 - 0

< Clerk copy here >

ORDER APPROVING A LINE ITEM TRANSFER FOR

885
FUNDEmployee Benefits
DEPARTMENTLisa R. Zirkle
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 October, 1998, a motion made by Judge Doerfler and duly seconded by Commissioner Hays the motion carried by a vote of 5 votes for, 0 votes against.

THEREFORE, BE IT ORDERED THAT THE 1999 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
0885-0886-004998	Contingencies	\$75.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:		
LINE ITEM #	DESCRIPTION	AMOUNT
0885-0886-004210	Internet/e-mail access	\$75.00

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 E. Rister
 Nancy Rister, County Clerk

John C. Doerfler 10-27-98
 John C. Doerfler, County Judge