

AGENDA ITEM # 30January 5, 1999

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Consider approving a line item transfer for Unified Road System:

from:	0200-0210-005700	Vehicles	\$15,000.00
to:	0200-0210-005711	Heavy Equipment	\$15,000.00

Moved: Commissioner Boatright

Seconded: Judge Doerfler

Motion: To approve a line item transfer for Unified Road System:

from:	0200-0210-005700	Vehicles	\$15,000.00
to:	0200-0210-005711	Heavy Equipment	\$15,000.00

Vote: Motion carried 5 - 0

< Clerk copy here >

ORDER APPROVING A LINE ITEM TRANSFER FOR

UNIFIED ROAD SYSTEM
FUND

210
DEPARTMENT

Greg Beaman
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 5th day of JANUARY, 1999, a motion made by Comm. 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 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
200-210-5700	VEHICLES	\$15,000.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
200-210-5711	HEAVY EQUIPMENT	\$15,000.00

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 E. Rister
Nancy Rister, County Clerk

John C. Doerfler 1-5-99
John C. Doerfler, County Judge

January 5, 1999

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Consider approving sale at next auction of the following fixed assets for Juvenile Services:

- ```
(2) IBM Compac Desk Pro 4732AP280246 4732AP280558
(2) Unity phones (not working)
(1) IBM Network Translator Unit 232074181
(1) Keyboard A106248 (not working)
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Moved: Commissioner Boatright

Seconded: Judge Doerfler

Motion: To approve sale at next auction of the following fixed assets for  
Juvenile Services:

- (2) IBM Compac Desk Pro 4732AP280246 4732AP280558  
(2) Unity phones (not working)  
(1) IBM Network Translator Unit 232074181  
(1) Keyboard A106248 (not working)

Vote: Motion carried 5 - 0

< Clerk copy here >

## CHANGE OF FIXED ASSET STATUS

DATE 12-18-98

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

TRANSFERRED

TRANSFERRED  
SOLD or at next auction  
~~DISPOSED~~

FIXED ASSET

| Quantity | Description                                   | Model                                   | Serial #                     |
|----------|-----------------------------------------------|-----------------------------------------|------------------------------|
| 2        | A 106206<br>do not work                       | IBM/Compuce Desk Pro<br>(with Keyboard) | 4732AP280246<br>4732AP280558 |
| 2        | Unity Phones (do not work)                    |                                         |                              |
| 1        | IBM PC Network Translator Unit<br>w/ Adapters |                                         | 232074181                    |
| 1        | Keyboard                                      | Country # A 106248                      | (-in pieces - does not work) |

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.

Transferor - Elected Official/Department Head

Transferee - Elected Official/Department Head

approved 1-5-99  
John C. Daerfler

