

AGENDA ITEM # 24

July 6, 1999

Consider approving transfer of the following fixed assets from Sheriff Department to Information Systems:

- (1) ATC Computer 386-sx-33 92050
- (1) Maxi Touch keyboard 2189 00623721
- (1) Power II Monitor High Res 3E R335GAKPO
- (1) U-Tron computer
- (1) Logitech Mouse Mouseman MA1239323174
- (1) PC Accessories Keyboard KB5311 T5060296688
- (1) Goldstar Monitor 3028SYGA AC303011554
- (1) HP Scanjet 5100C C5190 MX7CA11GCD

Moved: Commissioner Hays

Seconded: Commissioner Heiligenstein

Motion: To approve transfer of the following fixed assets from Sheriff Department to Information Systems:

- (1) ATC Computer 386-sx-33 92050
- (1) Maxi Touch keyboard 2189 00623721
- (1) Power II Monitor High Res 3E R335GAKPO
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- (1) PC Accessories Keyboard KB5311 T5060296688
- (1) Goldstar Monitor 3028SYGA AC303011554
- (1) HP Scanjet 5100C C5190 MX7CA11GCD

Vote: Motion carried 5 - 0

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## CHANGE OF FIXED ASSET STATUS

DATE 6-25-99

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

TRANSFERRED

SOLD


DISPOSED

## FIXED ASSET

Quantity	Description	Model	Serial #
1	ATC - Computer	386-SX-33	92050
1	MaxiTouch Keyboard	2189	00623721
1	Power II Monitor	High Res 3E	R335GAKP0
1	U-Tron Computer	N/A	N/A
1	Logitech Mouse	Mouseman	MA1239323174
1	PC Accessories Keyboard	KB5311	T506029668

FROM (Transferor): Williamson County Sheriff's Dept.TO (Transferee): Williamson County Information Systems

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

approved 7-6-99  
John C. Deaylen



Transferee - Elected Official/Department Head

## CHANGE OF FIXED ASSET STATUS

DATE 6-25-99

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

TRANSFERRED

SOLD

DISPOSED

## FIXED ASSET

<u>Quantity</u>	<u>Description</u>	<u>Model</u>	<u>Serial #</u>
<u>1</u>	<u>Goldstar Monitor</u>	<u>3028 SXGA</u>	<u>AC30301554</u>
<u>1</u>	<u>HP Scanjet 5100C</u>	<u>C5190</u>	<u>MX7CA11GCD</u>

FROM (Transferor): Williamson County Sheriff's Dept.TO (Transferee): Williamson County Information Systems

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.

Ed Richards  
Transferor - Elected Official/Department Head

approved 7-6-99  
John C. Daerfler

Otto Carl  
Transferee - Elected Official/Department Head

## AGENDA ITEM # 25

July 6, 1999

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Consider approving line item transfer for DPS-Northwest:

from:	0100-0562-004999	Miscellaneous	\$300.00
to:	0100-0562-003100	Office Supplies	300.00

Moved: Commissioner Hays

Seconded: Commissioner Heiligenstein

Motion: To approve line item transfer for DPS-Northwest:

from:	0100-0562-004999	Miscellaneous	\$300.00
to:	0100-0562-003100	Office Supplies	300.00

Vote: Motion carried 5 - 0

&lt; Clerk copy here &gt;

## ORDER APPROVING A LINE ITEM TRANSFER FOR

GENERAL

562 DPS/ABC

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 6th day of July, 1999, a motion made by Commissioner Hays \_\_\_\_\_ and duly seconded by Commissioner Heiligenstein the motion carried by a vote of 5 votes for, 0 votes against.

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
#0100-0562-004999	MISCELLEANOUS	300.00

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

LINE ITEM #	DESCRIPTION	AMOUNT
0100-0562-003100	OFFICE SUPPLIES	300.00

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

John C. Doerfler 7-6-99  
John C. Doerfler, County Judge