

AGENDA ITEM # 10JULY 27, 1999

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Consider approving transfer of the following fixed asset from Constable #3 to Communications:

- (1) 1992 Ford Crown Victoria vin 3FACP72WINX193745
- (1) Motorola Covertacom NTN 1340B

Moved: Commissioner Hays

Seconded: Commissioner Heiligenstein

Motion: To approve transfer of the following fixed asset from Constable #3 to Communications:

- (1) 1992 Ford Crown Victoria vin 3FACP72WINX193745
- (1) Motorola Covertacom NTN 1340B

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

## CHANGE OF FIXED ASSET STATUS

DATE July 20, 1999

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>
1	1992 Ford Crown Victoria	VIN 2FACP72WINX193745	Inv. #A100067
1	Motorola Convertacom		NTN1340B

FROM (Transferor): Constable, Precinct Three

TO (Transferee): Emergency Communications

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.

Bobby B. B. B.  
Transferor - Elected Official/Department Head

Geniva Simpson  
Transferee - Elected Official/Department Head

approved 7-27-99  
John C. Dauph

AGENDA ITEM # 11JULY 27, 1999Consider approving a line item transfer for Maintenance:

from:	0100-0409-004999	Miscellaneous:	\$56,000.00
to:	0100-0509-004510	Facilities	20,000.00
	0100-0509-004962	Janitorial	36,000.00

Moved: Commissioner Hays

Seconded: Commissioner Heiligenstein

Motion: To approve a line item transfer for Maintenance:

from:	0100-0409-004999	Miscellaneous:	\$56,000.00
to:	0100-0509-004510	Facilities	20,000.00
	0100-0509-004962	Janitorial	36,000.00

Vote: Motion carried 4 - 0 with Commissioner Boatright absent from the dais.  
< Clerk copy here >ORDER APPROVING A LINE ITEM TRANSFER FOR

<u>100-509</u>	<u>Maintenance</u>	<u>John C. Doerfler</u>
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 27 day of July, 1999, a motion made by Commissioner Hays and duly seconded by Commissioner Heiligenstein the motion carried by a vote of 4 votes for, 0 votes against with Commissioner Boatright absent from the dais.

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
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<u>100-409-4999</u>	<u>Miscellaneous</u>	<u>\$ 56,000.</u>
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FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
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<u>100-509-4510</u>	<u>Facilities</u>	<u>\$ 20,000.00</u>
<u>100-509-4962</u>	<u>Janitorial</u>	<u>\$ 36,000.00</u>

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 7-27-99  
John C. Doerfler, County Judge