

AGENDA ITEM 12**Consider approving line item transfer for County Court at Law #1:**

from:	0100-0426-004010	Visiting Judges	500.00
	0100-0426-004125	Transcripts	500.00
	0100-0426-004544	Repairs to Equip	500.00
	0100-0426-004933	Food for Jurors	100.00
	0100-0426-004999	Miscellaneous	200.00
to:	0100-0426-004130	Court Appt. Attorneys	1,800.00

Moved: Commissioner Boatright**Seconded: Judge Doerfler****Motion: To approve line item transfer for County Court-at-Law #1:**

from:	0100-0426-004010	Visiting Judges	500.00
	0100-0426-004125	Transcripts	500.00
	0100-0426-004544	Repairs to Equip	500.00
	0100-0426-004933	Food for Jurors	100.00
	0100-0426-004999	Miscellaneous	200.00
to:	0100-0426-004130	Court Appt. Attorneys	1,800.00

< Clerk copy here >

ORDER APPROVING A LINE ITEM TRANSFER FOR

100

COUNTY COURT AT LAW NO. 1

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 25th day of July, 2000, a motion made by Commissioner 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 2000 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
0100-0426-004010	VISITING JUDGES	500.00
0100-0426-004125	TRANSCRIPTS	500.00
0100-0426-4544	REPAIRS TO OFFICE EQUIPMENT	500.00
0100-0426-4933	FOOD FOR JURORS	100.00
0100-0426-4999	MISCELLANEOUS	200.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
0100-0426-004130	COURT APPOINTED ATTORNEYS	1800.00

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.

John C. Doerfler 7-25-00
John C. Doerfler, County Judge

ATTEST: Nancy E. Rister
Nancy Rister, County Clerk

AGENDA ITEM 13Consider approving transfer of fixed assets from Payroll/Benefits to CSCD:

- (1) Check Signer Machine A106513
- (1) Duplo S675V Check Separator Machine A1065012
- (1) Gestetner B3 Check Burster Machine A106501
- (1) Printronix Printer for Checks A110944 (A10803)

Moved: **Commissioner Boatright**Seconded: **Judge Doerfler**

Motion: To approve transfer of fixed assets from Payroll/Benefits to CSCD:

- (1) Check Signer Machine A106513
- (1) Duplo S675V Check Separator Machine A1065012
- (1) Gestetner B3 Check Burster Machine A106501
- (2) Printronix Printer for Checks A110944 (A10803)

Vote: Motion carried 5 - 0

< Clerk copy here >

CHANGE OF FIXED ASSET STATUSDATE July 13, 2000

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

TRANSFERRED

SOLD

DISPOSED

FIXED ASSET

Quantity	Description	Model	Serial #
1	Check Signer Machine		A106513
1	Duplo S675V Check Separator Machine		A106512
1	Gestetner B3 Check Burster Machine		A106501
1	Printronix Printer for Checks		A110944 (A108036 this is number referenced when it was transferred from the Treasurer's office)

FROM (Transferor): Payroll & BenefitsTO (Transferee): Adult Probation

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.

Lisa R. Zinkle

Transferor - Elected Official/Department Head

approved 7-25-00
John C. Doerfler



Transferee - Elected Official/Department Head