

**AGENDA ITEM 9****Consider approving a line item transfer for Non Departmental:**

From:	100-409-4998	Contingencies	5000.00
To:	100-409-3007	Redistricting	5000.00

Moved: **Commissioner Hays**Seconded: **Judge Doerfler**

Motion: To approve a line item transfer for Non Departmental:

From:	100-409-4998	Contingencies	5000.00
To:	100-409-3007	Redistricting	5000.00

Vote: **3 - 0** with Commissioner Boatright absent from the dais.

&lt; Attachment &gt;

## ORDER APPROVING A LINE ITEM TRANSFER FOR

<u>100-409-3007</u>	<u>Non Departmental</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 18 day of Dec, 2001, a motion made by COMMISSIONER HAYS and duly seconded by JUDGE DOERFLER the motion carried by a vote of 3 votes for, 0 votes against.

THEREFORE, BE IT ORDERED THAT THE 2001 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
<u>100-409-4998</u>	<u>Contingencies</u>	<u>\$ 5,000.</u>

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

LINE ITEM #	DESCRIPTION	AMOUNT
<u>100-409-3007</u>	<u>Redistricting</u>	<u>\$ 5,000.</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.

John C. Doerfler 12-18-01  
John C. Doerfler, County Judge

ATTEST: Nancy E. Rister  
Nancy E. Rister, County Clerk

**AGENDA ITEM 10**

Consider approving transfer of the following fixed assets from H.R. to I.T.S.:

1 PC Serial # 0006836814, 1 Monitor Serial # 7130866, 1 Keyboard Serial # 01090336,  
1 Mouse Serial # 00991347, and 1 Speaker Serial # 0358807.

Moved: **Commissioner Hays**

Seconded: **Judge Doerfler**

Motion: To approve transfer of the following fixed assets from H.R. to I.T.S.:

1 PC Serial # 0006836814, 1 Monitor Serial # 7130866, 1 Keyboard Serial # 01090336,  
1 Mouse Serial # 00991347, and 1 Speaker Serial # 0358807.

Vote: 3 - 0 with Commissioner Boatright absent from the dais.

< Attachment >

**CHANGE OF FIXED ASSET STATUS**

DATE 12-5-01

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

TRANSFERRED

SOLD

DISPOSED

**FIXED ASSET**

Quantity	Description	Model	Serial #
1	PC Sn # 0006836814	PC	
1	MONITOR		Sn 7130866
1	KEYBOARD		Sn 01090336
1	MOUSE		Sn 00991347
1	SPEAKER		Sn 0358807

FROM (Transferor): JOHN WILLINGHAM HR/EL

TO (Transferee): I.T.

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.

John Willingham  
Transferor - Elected Official/Department Head

John C. Doerfler  
Transferee - Elected Official/Department Head

approved 12-18-01  
John C. Doerfler