

AGENDA ITEM 16**Consider approving a line item transfer for Commissioner, Pct. #2:**

From:	0200-0212-004100	Professional Services	2,422.00
To:	0200-0212-001107	Temporary, Seasonal Salary	2,250.00
	0200-0212-002010	Fica	172.00

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

Motion: To approve a line item transfer for Commissioner, Pct. #2:

From:	0200-0212-004100	Professional Services	2,422.00
To:	0200-0212-001107	Temporary, Seasonal Salary	2,250.00
	0200-0212-002010	Fica	172.00

Vote: 4 - 0

< Attachment >

ORDER APPROVING A LINE ITEM TRANSFER FOR

<u>200</u>	<u>Commissioner, Pct 2</u>	<u>Mickey Lawrence</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 11TH day of JUNE, 2002, a motion made by Com. HAYS and duly seconded by JUDGE DOERFLER, the motion carried by a vote of 4 votes for, and 0 votes against.

THEREFORE, BE IT ORDERED THAT THE 2001/2002 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 ITEM:

Line Item #	Description	Amount
0200-0212-004100	Professional Services	2,422.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEM:

Line Item #	Description	Amount
0200-0212-001107	Temporary, Seasonal Salary	2,250.00
0200-0212-002010	Fica	172.00

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 6-11-02
John C. Doerfler, County Judge

ATTEST:

Nancy E. Rister
Nancy E. Rister, County Clerk

AGENDA ITEM 17

Consider transferring the following assets from County Clerk to Maintenance:

1 Dell Monitor 14LS color monitor, model # D1428-LS, serial #99052AB83176

Moved: **Commissioner Hays**

Seconded: **Judge Doerfler**

Motion: To transfer the following assets from County Clerk to Maintenance:

1 Dell Monitor 14LS color monitor, model # D1428-LS, serial #99052AB83176

Vote: 4 - 0

< Attachment >

CHANGE OF FIXED ASSET STATUS

DATE 6-5-02

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>Dell monitor</u> <u>14LS (13.2" Vis)</u> <u>color monitor</u>	<u>D1428-LS</u>	<u>99052AB83176</u>

FROM (Transferor): County Clerk

TO (Transferee): Maintenance for storage (to be sold at auction)

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.

Nancy E. Rister
Transferor - Elected Official/Department Head

Transferee - Elected Official/Department Head

approved 6-11-02
John C. Doerfler