

AGENDA ITEM 8Consider approving a line item transfer for URS:

From:	0100-0210-003100	Office Supply	100.00
To:	0100-0210-004350	Printed Forms, Books, Binders	100.00

Moved: **Commissioner Hays**Seconded: **Commissioner Heiligenstein**

Motion: To approve a line item transfer for URS:

From:	0100-0210-003100	Office Supply	100.00
To:	0100-0210-004350	Printed Forms, Books, Binders	100.00

Vote: **5 - 0**

< Attachment >

ORDER APPROVING A LINE ITEM TRANSFER FOR

UNIFIED ROAD SYSTEM
Fund

210
Department

Sam Berger
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 13TH day of AUGUST, 2002, a motion made by COM. HAYS and duly seconded by COM. HEILIGENSTEIN the motion carried by a vote of 5 votes for, 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 ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
0200-0210-003100	OFFICE SUPPLY	\$ 100.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
0200-210-004350	PRINTED FORMS/BOOKS/BINDERS	\$ 100.00

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 8-13-02
John C. Doerfler, County Judge

ATTEST:

Nancy E. Rister
Nancy E. Rister, County Clerk

AGENDA ITEM 9

Consider disposing of the following assets from the Sheriffs Office. (List filed with official minutes.)

Moved: **Commissioner Hays**

Seconded: **Commissioner Heiligenstein**

Motion: To approve disposal of the following assets from the Sheriff's Office.

Vote: 5 - 0

< Attachment >

CHANGE OF FIXED ASSET STATUS

DATE: 7-24-02

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

TRANSFERRED

SOLD

DISPOSED

<u>Quantity</u>	<u>Description</u>	<u>Model</u>	<u>Serial #</u>
<u>1</u>	<u>ABA Xframe Vest</u>	<u>II</u>	<u>N-9502656-A</u>
	<u>Expired</u>		

FROM (Transferor): Maughan - WCSO

TO (Transferee): TO BE DESTROYED

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.

X [Signature]
Transferor - Elected Official/Department Head

approved 8.13.02
John C. Layla

Transferee - Elected Official/Department Head

CHANGE OF RECORD STATUS

STORED: _____
Description of Records (include dates)

of boxes _____ Time of Storage _____

DISPOSED: _____
Description of Records (include dates)

of boxes _____ Date of Disposal _____

Supervisor _____