

**AGENDA ITEM 6**

**Consider approving a line item transfer for County Clerk:**

From:	0100-0403-003100	Office Supplies	400.00
To:	0100-0403-004412	Errors & Omissions	400.00

Moved: **Commissioner Hays**

Seconded: **Commissioner Boatright**

Motion: To approve a line item transfer for County Clerk:

From:	0100-0403-003100	Office Supplies	400.00
To:	0100-0403-004412	Errors & Omissions	400.00

Vote: 4 - 0

< Attachment >

General  
Fund

County Clerk  
Department

Nancy E. Rister  
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 10<sup>TH</sup> day of DEC., 2002, a motion made by COM. HAYS and duly seconded by COM. BOATRIGHT, the motion carried by a vote of 4 votes for, and 0 votes against.

THEREFORE, BE IT ORDERED THAT THE 2002-2003 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
0100-0403-003100	Office Supplies	\$400

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEM:

Line Item #	Description	Amount
0100-0403-004412	Errors & Omissions	\$400

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. Doerflinger  
John C. Doerflinger, County Judge

ATTEST:

Nancy E. Rister  
Nancy E. Rister, County Clerk

**AGENDA ITEM 7**

Consider transferring 1 Dell Quietkey Keyboard, 1 Microsoft PS/2 mouse, 1 Dell Trinitron Monitor, and 1 XPS D233 Dell CPU from IT to County Court #1.

Moved: **Commissioner Hays**

Seconded: **Commissioner Boatright**

Motion: To transfer 1 Dell Quietkey Keyboard, 1 Microsoft PS/2 mouse, 1 Dell Trinitron Monitor, and 1 XPS D233 Dell CPU from IT to County Court #1.

Vote: 4 - 0

< Attachment >

CHANGE OF FIXED ASSET STATUS

DATE 11-18-02

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

TRANSFERRED

SOLD

DISPOSED

FIXED ASSET

Quantity	Description	Model	Serial#
1	Dell Quietkey Keyboard		
1	<del>Microsoft</del> PS/2 mouse		
1	Dell Trinitron Monitor		8148715
1	XPS D233 Dell CPU		CQ L91

FROM (Transferor): ITS

TO (Transferee): County Court At Law # 1

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.

[Signature]  
Transferor Elected Official/Department Head

[Signature]  
Transferee Elected Official/Department Head

Mike Heiligenstein

Copy sent to  
Melanie - Audit