

AGENDA ITEM 22**Consider approving a line item transfer for DPS Northwest:**

From:	0100-0564-004999	Miscellaneous	145.90
To:	0100-0564-003100	Office Supplies	145.90

No action was taken on this agenda item, which was removed from the agenda.

AGENDA ITEM 23**Consider approving a line item transfer for Veterans Services:**

From:	0100-0405-004999	Miscellaneous	30.00
To:	0100-0405-004209	Cell Phone	30.00

Moved: Commissioner Boatright

Seconded: Commissioner Hays

Motion: To approve a line item transfer for V Veterans Services:

From:	0100-0405-004999	Miscellaneous	30.00
To:	0100-0405-004209	Cell Phone	30.00

Vote: 5 - 0

< Attachment >

ORDER APPROVING A LINE ITEM TRANSFER FOR

100-405 Veterans Service John C. Doerfler
 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 JUNE, 2002, a motion made by COM. BOATRIGHT and duly seconded by COM. HAYS, the motion carried by a vote of 5 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
100-405-4999	Miscellaneous	\$30.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEM:

Line Item #	Description	Amount
100-405-4209	Cellular Phone	\$30.00

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 6-25-02
 John C. Doerfler, County Judge

ATTEST:

Nancy E. Rister
 Nancy E. Rister, County Clerk

AGENDA ITEM 24Consider approving the transfer of the following fixed asset:

1 Dell Computer Model d223 serial number CQL8Y, from the District Attorney to ITS

Moved: **Commissioner Boatright**Seconded: **Commissioner Hays**

Motion: To approve the transfer of the following fixed asset:

1 Dell Computer Model d223 serial number CQL8Y, from the District Attorney to ITS

Vote: 5 - 0

< Attachment >

CHANGE OF FIXED ASSET STATUS**DATE:****THE FOLLOWING FIXED ASSET IS TO BE: (Circle One)****TRANSFERRED****SOLD****DISPOSED****FIXED ASSET**

Quantity:	Description:	Model:	Serial#
1	Dell Computer	d223	CQL8Y

FROM (Transferor): District Attorney's Office, Department 440**TO (Transferee):** ITS

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 Bradley, District Attorney
 Transferor - Elected Official/Department Head


 Transferee - Elected Official/Department Head

approved 6-25-02
 John C. Loefer

*copy sent to Auditor's Office
 Tammy