

AGENDA ITEM 16**Consider approving a line item transfer for Treasurer:**

From:	0100-0409-004999	Miscellaneous	87.00
To:	0100-0497-004999	Miscellaneous	87.00

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

Motion: To approve a line item transfer for Treasurer:

From:	0100-0409-004999	Miscellaneous	87.00
To:	0100-0497-004999	Miscellaneous	87.00

Vote: **5 - 0**

< Attachment >

ORDER APPROVING A LINE ITEM TRANSFER FOR

<u>100</u>	<u>497</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 27th day of AUGUST, 2002, a motion made by COMMISSIONER HAYS and duly seconded by JUDGE DOERFLER the motion carried by a vote of 4 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>0100-00409-004999</u>		<u>87.⁰⁰</u>

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
<u>01.0100.0497.004999</u>	<u>MISC</u>	<u>87.⁰⁰</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.

ATTEST: Nancy E. Rister
Nancy Rister, County Clerk

John C. Doerfler
John C. Doerfler, County Judge

AGENDA ITEM 17Consider disposing of the following from Veterans Services:

1 Gateway Computer, tag #6737

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

Motion: To authorize disposition of the following from Veterans Services:

1 Gateway Computer, tag #6737

Vote: 5 - 0

< Attachment >

CHANGE OF FIXED ASSET STATUSDATE: 08-09-02

THE FOLLOWING FIXED ASSET IS TO BE: (CIRCLE ONE)

TRANSFERRED

SOLD

DISPOSED *[Signature]***FIXED ASSET**

<u>Quantity</u>	<u>Description</u>	<u>Model</u>	<u>Serial #</u>
<u>1</u>	<u>GATEWAY COMPUTER</u>	<u>90</u>	<u>ASSET# 6737 TAG# 6737</u>

* THIS COMPUTER WAS REMOVED FROM VETERAN SERVICES ON
6/30/01 WHEN THE NEW DELL DIM4100 WAS INSTALLED.
IT HAS BEEN CARRIED AS AN ASSET TO HDS IN ERROR SINCE THEN
 FROM (Transferor): DEPT. HDS VETERAN SERVICES *If has disposed of all Gateway CO.*
 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.

[Signature]
 Transferor - Elected Official/Department Head

Transferee - Elected Official/Department Head

approved 8-27-02
John L. Doerfler