

AGENDA ITEM 6

Consider approving a line item transfer for Constable Pct. #4:

From:	0100-0554-003102	Safety Supplies	1.00
To:	0100-0554-003003	Radio Equipment	1.00

Moved: Commissioner Heiligenstein

Seconded: Commissioner Boatright

Motion: To approve a line item transfer for Constable Pct. #4:

From:	0100-0554-003102	Safety Supplies	1.00
To:	0100-0554-003003	Radio Equipment	1.00

Vote: 3 - 0. Commissioner Hays was absent from the dais.

< Attachment >

ORDER APPROVING A LINE ITEM TRANSFER FOR

<u>554</u>	<u>Constable Pct 4</u>	<u>[Signature]</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 3rd day of Nov, 2002, a motion made by COM. HEILIGENSTEIN and duly seconded by COM. BOATRIGHT the motion carried by a vote of 3 votes for, 0 votes against.

THEREFORE, BE IT ORDERED THAT THE 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 ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
0100-0554-003102	Safety Supplies	1.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
0100-0554-003003	RADIO EQUIP	1.00

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-11-5-02
John C. Doerfler, County Judge

ATTEST:

Nancy E. Riester
Nancy E. Riester, County Clerk

AGENDA ITEM 7

Consider transferring the following from JP #4 to auction:

Xerox Telecopier, HP Desk Scan II, Savin 9022 Copier, and a Xerox Copy Stand

Moved: **Commissioner Heiligenstein**

Seconded: **Commissioner Boatright**

Motion: To approve transfer of the following from JP #4 to auction:

Xerox Telecopier, HP Desk Scan II, Savin 9022 Copier, and a Xerox Copy Stand

Vote: **3 – 0. Commissioner Hays was absent from the dais.**

< Attachment >

Williamson County
Office of the County Auditor

To: Judge Doerfler

From: Melanie M. Denny 

Date: October 31, 2002

Re: Asset Changes

Please add the following asset changes to the consent agenda:

Justice of the Peace #4:

Transfer the following assets to Auction:

1. Xerox Telecopier, Tag #A108209
2. HP Desk Scan II, Serial #SG6BT2107X
3. Savin 9022 Copier, Tag #A108211
4. Xerox Copy Stand, Tag #A108212

Constable #1:

Transfer Wooden Chair, Tag #A104844, to Auction.

See Attached Change in Fixed Asset Status Forms for detail.

approved 11-5-02
John C. Doerfler

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Melanie Denny
GASB 34 Accountant

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