

AGENDA ITEM 10Consider approving a line item transfer for DPS Georgetown:

From:	0100-0562-005740	Computer Equipment <5,000	1,900.00
To:	0100-0562-003010	Computer Equipment >5,000	1,900.00

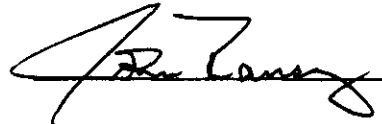
Moved: **Commissioner Limmer**Seconded: **Commissioner Boatright**

Motion: To approve a line item transfer for DPS Georgetown:

From:	0100-0562-005740	Computer Equipment <5,000	1,900.00
To:	0100-0562-003010	Computer Equipment >5,000	1,900.00

Vote: **4 - 0**

< Attachment >

ORDER APPROVING A LINE ITEM TRANSFER FORDepartment # 562 Highway Patrol (DPS-Georgetown)

 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 county budget; and

WHEREAS, on the 3rd day of DEC., 2002, a motion made by COM. LIMMER 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(S):

<i>Line Item #</i>	<i>Description</i>	<i>Amount</i>
01-0100-0562-005740	COMPUTER EQUIPMENT (OVER 5,000)	1,900.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEM(S):

<i>Line Item #</i>	<i>Description</i>	<i>Amount</i>
01-0100-0562-003010	COMPUTER EQUIPMENT (UNDER 5,000)	1,900.00

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, County Judge

ATTEST:


 Nancy E. Riester, County Clerk

AGENDA ITEM 11

Consider approving the transfer of 1 inkjet printer from the District Clerk to ITS.

Moved: **Commissioner Limmer**

Seconded: **Commissioner Boatright**

Motion: To approve the transfer of 1 inkjet printer from the District Clerk to ITS.

Vote: 4 - 0

< Attachment >

CHANGE OF FIXED ASSET STATUS

DATE NOVEMBER 22, 2002

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

TRANSFERRED

SOLD

DISPOSED

FIXED ASSET

QUANTITY	DESCRIPTION	MODEL	SERIAL #
1	INKJET PRINTER	HP 2500+	SGOAC830BD

FROM (TRANSFEROR) : DISTRICT CLERK

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.

Donna J. Wilkner
TRANSFEROR - ELECTED OFFICIAL/DEPARTMENT HEAD

John C. Daerfler
TRANSFeree - ELECTED OFFICIAL/DEPARTMENT HEAD

Approved 12-3-02
John C. Daerfler