

AGENDA ITEM 10

Consider approving a line item transfer for County Judge:

From:	0100-0400-003011	Computer Software <5,000	100.00
To:	0100-0400-003010	Computer Equipment <5,000	100.00

Moved: **Commissioner Heiligenstein**Seconded: **Commissioner Hays**

Motion: To approve a line item transfer for County Judge.

Vote: 4- 0. **Commissioner Boatright** was absent from the dais.

< Attachment >

ORDER APPROVING A LINE ITEM TRANSFER FOR

<u>100-400</u>	<u>Co. Judge</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 11 day of FEB, 2003, a motion made by COM. HEILIGENSTEIN and duly seconded by COM. HAYS the motion carried by a vote of 4 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
0100-0400-003011	Computer Software <5000,	\$ <u>100.00</u> <u>25.00</u>

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
0100-0400-003010	Computer Equipmt. <5000.	\$ <u>100.00</u> <u>25.00</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.

John C. Doerfler 2-11-03
John C. Doerfler, County Judge

ATTEST:

Nancy E. Rister
Nancy E. Rister, County Clerk

AGENDA ITEM 11

Consider approving the transfer of computer equipment from Commissioner Pct. #3 to auction. (List filed with official minutes)

Moved: **Commissioner Heiligenstein**

Seconded: **Commissioner Hays**

Motion: To approve the transfer of computer equipment from Commissioner Pct. #3 to auction.

Vote: 4- 0. **Commissioner Boatright** was absent from the dais.

< Attachment >

Goes to Auditor

06/26/00 13:48 FAX

001

Change of Fixed Asset Status

Date: 1-29-03

The following fixed asset is to be:

Sold At Next Auction

Fixed Asset

Quantity	Description	Model	Serial	Tag #
1	Acer View 34T wvga (monitor)	7134T	M3TP61504579	A108782
1	Key Tronic keyboard	E06101D-C	5960331848	A-108777
1	Sound speaker power/vol. control			A108778
1	Sound monitor (speaker)			A108779
1	UST computers CPU		0078733	A108783

From (Transferor): David S. Hays, Wm Co Pct. 3 Commissioner

To (Transferee): County Auction

The Transferor requests that this fixed asset be removed from the inventory of his/her office and placed in the inventory for the Transferee's office as of the date shown above.

Transferor - Elected Official/Department Head
David S. Hays

XXXXXXXXXXXXXXXXXXXXXXXXXXXX

approved 2-11-03
John C. Daeyler

Transferee - Elected Official/Department Head

