

AGENDA ITEM 11**Consider approving a line item transfer for Extension Office:**

From: 0100-0665-003100 Office Supplies 20.00
 To: 0100-0665-004350 Printed Forms 20.00


Moved: Commissioner Boatright**Seconded: Judge Doerfler****Motion: To approve a line item transfer for Extension Office:**

From: 0100-0665-003100 Office Supplies 20.00
 To: 0100-0665-004350 Printed Forms 20.00

Vote: 5 - 0

< Attachment >

ORDER APPROVING A LINE ITEM TRANSFER FOR

0100	0665	
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 8th day of April, 2003, a motion made by Commissioner Boatright and duly seconded by Judge Doerfler the motion carried by a vote of 5 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:

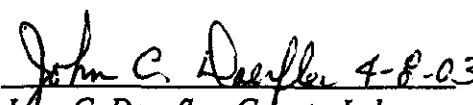
FUNDS TO BE REMOVED FROM THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
100-0665-003100	Office Supplies	\$20.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
100-0665-004350	Printed Forms	\$20.00

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. Rister, County Clerk

AGENDA ITEM 12

Consider approving the transfer of various office equipment from Auditor to auction. (List filed with official minutes.)

Moved: **Commissioner Boatright**

Seconded: **Judge Doerfler**

Motion: To approve the transfer of various office equipment from Auditor to auction.

Vote: 5 - 0

< Attachment >

CHANGE OF FIXED ASSET STATUS

DATE 4-1-03

The following fixed asset is to be: (Circle one)

TRANSFERRED

SOLD

DISPOSED

DONATED

Fixed Asset:

<u>Quantity</u>	<u>Description</u>	<u>Model</u>	<u>Serial #</u>
1	Panasonic 7000 Typewriter	KX-E7000	A111390 (City Tag)
1	Dell Monitor (Color)	D1025TM	1114235
1	Dell Inspiron 5000e Laptop	PPM	DS/N TW-0954VN-125141-0A1 1924
1	Dell Docking station	TSR9PN3	
1	Dell Laptop Carrying case (black)		

Transferred Asset:

FROM (Transferor): Auditors Office

TO (Transferee): to be sold @ county auction

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.


Donated Asset:

Fair Market Value: _____

FROM (Donor): _____

TO (Recipient): _____

The Donor requests that this fixed asset be added to the Recipient's inventory.



Transferor/Donor – Elected Official/Department Head

Transferee/Recipient – Elected Official/Department Head