

AGENDA ITEM 10

Consider approving a line item transfer for District Attorney:

From:	0100-0440-004999	Miscellaneous	30.00
To:	0100-0440-003901	Publications	30.00

Moved: **Commissioner Hays**Seconded: **Commissioner Boatright**

Motion: To approve a line item transfer for District Attorney:

From:	0100-0440-004999	Miscellaneous	30.00
To:	0100-0440-003901	Publications	30.00

Vote: 3 - 0

< Attachment >

ORDER APPROVING A LINE ITEM TRANSFER FOR

<u>0100</u>	<u>0440</u>	<u>David Andrews</u>	<u>12/15/03</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 7th day of JAN., 2003, a motion made by COM. HAYS 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
<u>004999</u>	<u>Miscellaneous</u>	<u>30.00</u>

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
<u>003901</u>	<u>Publications</u>	<u>30.00</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
John C. Doerfler, County Judge

ATTEST:

Nancy E. Rister
Nancy E. Rister, County Clerk

AGENDA ITEM 11

Consider approving the transfer of 1 Dell Computer Dimension V350, 1 Dell Monitor, 1 set of speakers, and 1 fax machine from Commissioner, Pct. #1 to auction.

Moved: **Commissioner Hays**

Seconded: **Commissioner Boatright**

Motion: To approve the transfer of 1 Dell Computer Dimension V350, 1 Dell Monitor, 1 set of speakers, and 1 fax machine from Commissioner, Pct. #1 to auction.

Vote: 3 - 0

< Attachment >

CHANGE OF FIXED ASSET STATUS

DATE 01/07/02

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

TRANSFERRED

SOLD

DISPOSED

DONATED

Fixed Asset:

Quantity

Description

Model

Serial #

<u>1</u>	<u>DELL COMPUTER DIMENSION V350</u>	<u>IGV6I</u>
<u>1</u>	<u>DELL MONITOR - SN 84779-DKDXS-88</u>	
<u>1</u>	<u>SET OF SPEAKERS - A109867</u>	
<u>1</u>	<u>FAX MACHINE / CANON MULTIPASS C5500</u>	

Transferred Asset:

FROM (Transferor): COMMISSIONER PCT. ONE

TO (Transferee): 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): COMMISSIONER PCT. ONE

TO (Recipient): _____

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

Mary Clark

Transferor/Donor - Elected Official/Department Head

Mike Hedges

Transferee/Recipient - Elected Official/Department Head