

**AGENDA ITEM 12**

Consider approving a line item transfer for DPS Northwest:

From:	0100-0564-004544	Repairs to Office Equipment	500.00
	0100-0564-004999	Miscellaneous	500.00
To:	0100-0564-004210	Travel	250.00
	0100-0564-003008	Law Enforcement Equipment	250.00
	0100-0564-003901	Publications/Books/Periodicals	239.50
	0100-0564-004231	Mileage	260.50

Moved: **Commissioner Hays**

Seconded: **Judge Doerfler**

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

From:	0100-0564-004544	Repairs to Office Equipment	500.00
	0100-0564-004999	Miscellaneous	239.50
	0100-0564-004999	Miscellaneous	260.50
To:	0100-0564-004210	Travel	....250.00
	0100-0564-003008	Law Enforcement Equipment	250.00
	0100-0564-003901	Publications/Books/Periodicals	239.50
	0100-0564-004231	Mileage	260.50

Vote: **5 - 0**

<Attachment>

## ORDER APPROVING A LINE ITEM TRANSFER FOR

564 -- Northwest Austin Highway Patrol (DPS)

Crystal Pierce  
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 27<sup>th</sup> day of May, 2003, a motion made by Commissioner Hays and duly seconded by Judge Doerfler, the motion carried by a vote of 5 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):

Line Item #	Description	Amount
0100-0564-004544	Repairs to Office Equipment	500.00

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

Line Item #	Description	Amount
0100-0564-004210	Travel	\$250.00
0100-0564-003008	Law Enforcement Equipment	\$250.00

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 5-27-03  
John C. Doerfler, County Judge

ATTEST:

Nancy E. Rister  
Nancy E. Rister, County Clerk

## ORDER APPROVING A LINE ITEM TRANSFER FOR

564 -- Northwest Austin Highway Patrol (DPS)

Captal Pierce  
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 27<sup>th</sup> day of May, 2003, a motion made by Commissioner Hays and duly seconded by Judge Doerfler, the motion carried by a vote of 5 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):

Line Item #	Description	Amount
0100-0564-004999	Miscellaneous	\$239.50
0100-0564-004999	Miscellaneous	\$260.50

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

Line Item #	Description	Amount
0100-0564-003901	Publications / Books / Periodicals	\$239.50
0100-0564-004231	Mileage	\$260.50

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 5-27-03  
John C. Doerfler, County Judge

ATTEST:

Nancy E. Rister  
Nancy E. Rister, County Clerk

**AGENDA ITEM 13**

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

Moved: **Commissioner Hays**

Seconded: **Judge Doerfler**

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

Vote: 5 – 0

<Attachment>

### CHANGE OF FIXED ASSET STATUS

DATE 5-21-03

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

TRANSFERRED

SOLD

DISPOSED

DONATED

Fixed Asset:

Quantity

Description

Model

Serial #

1

Chair - Broken

1

Coat Rack - Broken

Transferred Asset:

FROM (Transferor): Auditor's OFFICE

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): \_\_\_\_\_

TO (Recipient): \_\_\_\_\_

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

Kathy W. [Signature]

Transferor/Donor – Elected Official/Department Head

Transferee/Recipient – Elected Official/Department Head

approved 5-27-03  
John C. Doerfler