

AGENDA ITEM 12

This item was removed from the Agenda.

AGENDA ITEM 13

Consider approving a line item transfer for 368th District Court:

From:	0100-0438-004999	Miscellaneous	100.00
To:	0100-0438-003900	Membership Dues	100.00

Moved: **Commissioner Boatright**

Seconded: **Judge Doerfler**

Motion: To approve a line item transfer for 368th District Court:

From:	0100-0438-004999	Miscellaneous	100.00
To:	0100-0438-003900	Membership Dues	100.00

Vote: **4 - 0**

<Attachment>

ORDER APPROVING A LINE ITEM TRANSFER FOR

<u>438</u>	<u>368th District Court</u>	<u>Dona Bernau</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 3rd day of June, 2003, a motion made by Commissioner Proffitt and duly seconded by Judge Doerfler 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
100-438-004999	Miscellaneous	100 ⁰⁰

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
100-438-003900	Membership Dues	100 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 6-3-03
John C. Doerfler, County Judge

ATTEST:

Nancy E. Rister
Nancy E. Rister, County Clerk

AGENDA ITEM 14

Consider approving the transfer of 2 Dell Monitors from the District Clerks Office to ITS.

Moved: **Commissioner Boatright**

Seconded: **Judge Doerfler**

Motion: To approve the transfer of 2 Dell Monitors form the District Clerks Office to ITS.

Vote: 4 - 0

<Attachment>

CHANGE OF FIXED ASSET STATUS

DATE MAY 14, 2003

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

TRANSFERRED

SOLD

DISPOSED

FIXED ASSET

QUANTITY	DESCRIPTION	MODEL	SERIAL #
1	DELL MONITOR	E770s	KR-02010V-47602-AA58
1	DELL MONITOR	E770s	KR-02010V-47602-065-AA1D

FROM (TRANSFEROR) : DISTRICT CLERK'S OFFICE

TO (TRANSFeree) : INFORMATION TECHNOLOGY SERVICES

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.

James G. Allweck
TRANSFEROR - ELECTED OFFICIAL/DEPARTMENT HEAD

J. Doerfler
TRANSFeree- ELECTED OFFICIAL/DEPARTMENT HEAD