

AGENDA ITEM 7**Consider approving a line item transfer for County Clerk:**

From:	0385-0385-006703	Interest on Bank One Lease	.12
	0385-0385-004550	Imaging and Microfilm	.10
To:	0385-0385-006702	Principle on Bank One Lease	.22

Moved: Commissioner Boatright**Seconded: Commissioner Heiligenstein****Motion: To approve a line item transfer for County Clerk:**

From:	0385-0385-006703	Interest on Bank One Lease	.12
	0385-0385-004550	Imaging and Microfilm	.10
To:	0385-0385-006702	Principle on Bank One Lease	.22

Vote: 5 – 0

< Attachment >

ORDER APPROVING A LINE ITEM TRANSFER FOR

RMF
Fund

County Clerk
Department

Nancy E. Rister
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 17th day of June, 2003, a motion made by Commissioner Boatright and duly seconded by Commissioner Heiligenstein, the motion carried by a vote of 5 votes for, and 0 votes against.

THEREFORE, BE IT ORDERED THAT THE 200_-200_ 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:

Line Item #	Description	Amount
0385-0385-006703	Interest on Bank One Lease	\$.12
0385-0385-004550	Imaging & Microfilming	\$.10

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEM:

Line Item #	Description	Amount
0385-0385-006702	Principle on Bank One Lease	\$.22

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 6-17-03
John C. Doerfler, County Judge

ATTEST:

Nancy E. Rister
Nancy E. Rister, County Clerk

AGENDA ITEM 8

Consider transferring 4 calculators from the Tax Assessor/Collector to auction.

Moved: **Commissioner Boatright**

Seconded: **Commissioner Heiligenstein**

Motion: To approve transferring 4 calculators from the Tax Assessor/Collector to auction.

Vote: 5 - 0

< Attachment >

Change of Fixed Asset Status

Date: 6/3/03

The following Fixed Asset is to be: (Circle One)

Transferred

Sold

Disposed

Fixed Asset

Quantity	Description	Model	Serial #
1	calculator	TI 5660	0005014
1	"	Victor 1260-2	049200099
1	"	Casio DR-2260	3204391
1	"	Casio DR-8220	4202019

From (Transferor): Deborah M. Hunt TAX ASSESSOR/COLLECTOR

To (Transferee): Maintenance

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.

Deborah M. Hunt
Transferor - Elected Official/Department Head

approved 6-17-03
John C. Daifler

Transferee - Elected Official/Department Head