

**AGENDA ITEM 9****Consider approving a line item transfer for County Court #3:**

From:	0100-0428-003005	Office Furniture <5,000	500.00
	0100-0428-003006	Office Equipment <5,000	500.00
To:	0100-0428-004621	Copier Rental & Supplies	1,000.00

**Moved: Commissioner Boatright****Seconded: Judge Doerfler****Motion: To approve a line item transfer for County Court #3:**

From:	0100-0428-003005	Office Furniture <5,000	500.00
	0100-0428-003006	Office Equipment <5,000	500.00
To:	0100-0428-004621	Copier Rental & Supplies	1,000.00

**Vote: 5 – 0**

&lt; Attachment &gt;

## ORDER APPROVING A LINE ITEM TRANSFER FOR

0100  
FUND428  
DEPARTMENTDon Higginbotham  
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 11<sup>th</sup> day of May 2004, a motion made by Council. Boonbright and duly seconded by Judge Doersfler the motion carried by a vote of 05 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
0100-0428-003005	OFFICE FURNITURE <\$5,000	\$500.00
0100-0428-003006	OFFICE EQUIPMENT < \$5,000	\$500.00

## FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
0100-0428-004621	COPIER RENTAL & SUPPLIES	\$1,000.00

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. Doersfler 5-11-04  
John C. Doersfler, County Judge

ATTEST:

Nancy E. Rister  
Nancy E. Rister, County Clerk

**AGENDA ITEM 10**

Consider approving the transfer of a 1998 Windstar Van from Extension Service to Juvenile Services.

Moved: **Commissioner Boatright**

Seconded: **Judge Doerfler**

Motion: To approve the transfer of a 1998 Windstar Van from Extension Service to Juvenile Services.

Vote: 5 - 0

< Attachment >

### CHANGE OF FIXED ASSET STATUS

DATE 4-26-04

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	1998 Van	Wind star	2FMZA51U9WBC91555

asset  
30681

Transferred Asset:

FROM (Transferor): \_\_\_\_\_ Extension Agent \_\_\_\_\_

TO (Transferee): \_\_\_\_\_ Juvenile 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.

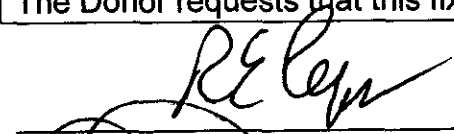
Donated Asset:

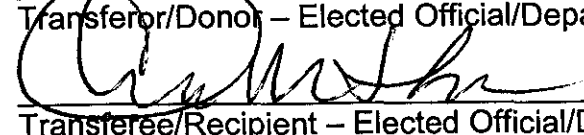
Fair Market Value: \_\_\_\_\_

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

Approved 5-11-04  
John C. Doerfler

