

**AGENDA ITEM 10**

Consider approving the transfer of various computer equipment from Tax Assessor/Collector to ITS.

Moved: **Commissioner Boatright**

Seconded: **Commissioner Hays**

Motion: To approve the transfer of various computer equipment from Tax Assessor/Collector to ITS.

Vote: 4 - 0

06/29/2004

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**ORDER APPROVING A LINE ITEM TRANSFER FOR**

General  
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 29th day of June, 2004, a motion made by Comm. Boatright and duly seconded by Comm. Hays, the motion carried by a vote of 4 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
0100-0403-003100	Office Supplies	\$255.00

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

Line Item #	Description	Amount
0100-0403-003900	Membership Dues	\$255.00

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 6-29-04  
John C. Doerfler, County Judge

ATTEST:

Nancy E. Rister  
Nancy E. Rister, County Clerk

## CHANGE OF FIXED ASSET STATUS

DATE 6/15/04

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

TRANSFERRED

SOLD

DISPOSED

DONATED

Fixed Asset:

Quantity	Description	Model	Serial #
1	Dell Dimension	4100	G6N9601 a#33456
1	Monitor	U781S	U4-0688CN-47603-09M-BWNZ
1	Keyboard	RT7D5JTW	

Transferred Asset:

FROM (Transferor): Tax Assessor - CollectorTO (Transferee): ITS

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.

Rebecca M. Hunt  
 Transferor/Donor – Elected Official/Department Head

J. Hunt  
 Transferee/Recipient – Elected Official/Department Head

**AGENDA ITEM 11**Consider approving the transfer of various equipment from URS to auction.Moved: **Commissioner Boatright**Seconded: **Commissioner Hays**

Motion: To approve the transfer of various equipment from URS to auction.

Vote: 4 - 0

&lt; Attachment &gt;

**CHANGE OF FIXED ASSET STATUS**DATE 5-1-03

THE FOLLOWING FIXED ASSET IS TO BE: (Circle One)

TRANSFERRED

SOLD

DISPOSED

**FIXED ASSET**

Quantity	Description	Model	Serial #
1	1 1/2" Water pump w/3hp Briggs & Stratton Engine		7EP (8)
1	1 1/2" Water pump 2hp Briggs & Stratton		unit # 2606
1	Generator Honda 120V 6.0 KVA output		
1	Craftsman 4000 Watt Generator		
1	Target Concrete Saw	PAC II 145DN-8307C	32313
1	Clipper Concrete Saw	N/A	

FROM (Transferor): John Williamson Co. U.R.S.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.

John Williamson  
Transferor - Elected Official/Department Head

John Williamson  
Transferee - Elected Official/Department Head

Jul