

AGENDA ITEM 7**Consider approving a line item transfer for DPS-Georgetown:**

from:	0100-0562-004999	Miscellaneous	250.00
	0100-0562-004544	Repairs to Office Equip	800.00
to:	0100-0562-005740	Computer Equip	1,050.00

Moved: Commissioner Limmer

Seconded: Judge Doerfler

Motion: To approve a line item transfer for DPS-Georgetown:

from:	0100-0562-004999	Miscellaneous	250.00
	0100-0562-004544	Repairs to Office Equip	800.00
to:	0100-0562-005740	Computer Equip	1,050.00

Vote: 5 - 0

< Attachment >

ORDER APPROVING A LINE ITEM TRANSFER FOR

GENERAL	DPS/ABC 562	<i>Randy Mills, Sr.</i>
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 27th day of MARCH, 2001, a motion made by COMMISSIONER LIMMER and duly seconded by JUDGE DOERFLER the motion carried by a vote of 5 votes for, 0 votes against.

THEREFORE, BE IT ORDERED THAT THE 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
01.0100.0562.004999	MISCELLEANOUS	250.00
01.0100.0562.004544	REPAIRS TO OFFICE EQUIPMENT	800.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
01.0100.0562.005740	COMPUTER EQUIPMENT	1050.00

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 3-27-01
John C. Doerfler, County Judge

ATTEST: *Nancy E. Rister*
Nancy Rister, County Clerk

AGENDA ITEM 8**Consider approving a line item transfer for Jail:**

from: 0100-0570-003008	Law Enforcement Equip	10,600.00
to: 0100-0570-005000	Capital Outlay	10,600.00

Moved: **Commissioner Limmer**Seconded: **Judge Doerfler**

Motion: To approve a line item transfer for Jail:

from: 0100-0570-003008	Law Enforcement Equip	10,600.00
to: 0100-0570-005000	Capital Outlay	10,600.00

Vote: 5 - 0

< Attachment >



JOHN A. MASPERO
WILLIAMSON COUNTY SHERIFF

508 South Rock Street
 Georgetown, Texas 78626
 Phone (512) 943-1300 • Fax (512) 943-1444

RICHARD ELLIOTT
 Chief Deputy

ROBERT L. CHAPMAN
 Asst Chief Deputy - Law Enforcement
JAMES W. HARRILL
 Asst Chief Deputy - Corrections

Date: March 21, 2001

To: Kurt Showalter

From: Wendy Denson

Re: Line Item Transfer

We are requesting a line item transfer from Law Enforcement
 570-3008 to Capitol Outlay 570-5000 to cover the Following:

4	Self Contained Breathing Apparatus	\$1065.00	\$4260.00
2	Violent Restraint Chair	\$1645.00	\$3290.00
1	Scanner Percon	\$1800.00	\$1800.00
4	Percon Charger	\$ 199.00	\$ 796.00
8	Percon Batteries	\$ 65.00	\$ 520.00

TOTAL

\$10666.00

Thank you, for your help.

Approved 3-27-01
John C. Doerfler