

AGENDA ITEM 6**Consider approving a line item transfer for Jail:**

from:	0100-0570-003321	Film/Film Processing	553.00
	0100-0570-003006	Office Equipment	3,560.00
to:	0100-0570-005000	Capital Outlay	2,253.00
	0100-0570-003005	Office Furniture	1,860.00

Moved: **Commissioner Hays**Seconded: **Judge Doerfler**

Motion: To approve a line item transfer for Jail:

from:	0100-0570-003321	Film/Film Processing	553.00
	0100-0570-003006	Office Equipment	3,560.00
to:	0100-0570-005000	Capital Outlay	2,253.00
	0100-0570-003005	Office Furniture	1,860.00

Vote: 4 - 0 with Commissioner Heiligenstein absent from the dais.

< Attachment >

ORDER APPROVING A LINE ITEM TRANSFER FOR

570

SHERIFF

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 item when adopting the current county budget; and

WHEREAS, On the 1st day of MAY, 2001, a motion made byCOMMISSIONER HAYS And duly seconded by JUDGE DOERFLER

the motion carried by a vote of 4 votes for, 0 votes against,
with Commissioner Heiligenstein absent from the dais.

THEREFORE, BE IT ORDERED THAT THE 2000/01 FISCAL YEAR WILLIAMSON COUNTY BUDGET BE AMENDED AND THE FOLLOWING AMOUNT(S) BE TRANSFERRED FROM THE FOLLOWING LINE ITEMS ONTO THE NEEDED LINE ITEMS:

FUNDS TO BE REMOVED FROM THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
01 0100 0570 003321	FILM/FILM PROCESSING	553.00
01 0100 0570 003006	OFFICE EQUIPMENT	3560.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
01 0100 0570 005000	CAPITAL OUTLAY	2253.00
01 0100 0570 003005	OFFICE FURNITURE	1860.00

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 the Order with the existing budget, and to forward a copy of this Order to the County Auditor.

Nancy E. Rister
Nancy Rister, County Clerk

John C. Doerfler 5-1-01
John C. Doerfler, County Judge



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. HARRELL
 Asst Chief Deputy - Corrections

4-10-01
 HOLD TILL AFTER
 MEDICAL TRSR
 NEXT WEEK
 PER SHERIFF MASPERO

Date: April 3, 2001
 To: Kurt Showalter
 From: James W. Harrell, Asst. Chief Deputy
 Re: Line Item Transfers

We are requesting a line item transfer from film and film processing 570-3321 to Capitol Outlay 570-5000 to cover the following:

1	Hand Held Oximeter	\$453.00
2	Protective Boot	\$100.00
		<u>\$553.00</u>

We are requesting a line item transfer from Office Equipment 570-3006 to Office Furniture 570-3005 to cover the following:

1	L Shaped Desk	Est. Prices	\$550.00
	Lt. Klepac		
1	Desk Chair		\$120.00
	Lt. Pena		
1	Lateral Filing Cabinet		\$500.00
	-Control Room		
2	Shelving Units		\$350.00
	Medical Department		
4	Chairs	\$85.00 ea.	\$340.00
	Control Rooms		<u>\$1860.00</u>

We are requesting a line item transfer from Office Equipment 570-3006 to Capitol Outlay 570-5000 to cover the following:

1	Buffer (Buffer/Stripper)	\$1550.00
	\$1550.00	
1	Delivery Fee	\$150.00
		<u>\$1700.00</u>

We are requesting a line item transfer from Vehicles 570-5700 to Miscellaneous 570-4999 to cover the following:

Monthly Blanket Order for Misc.	
Hardware Supplies	
6 month at \$100.00 per mo.	\$600.00

Needles and supplies for sewing machines	\$84.00
	<u>\$684.00</u>

Thank you, for your help.

approved 5-1-01
 John C. Daefler

AGENDA ITEM 7

Consider approving a line item transfer for Dist Attorney:

from: 0100-0440-005750	Office Furniture	269.00
to: 0100-0440-003010	Computer Equipment	269.00

Moved: Commissioner Hays

Seconded: Judge Doerfler

Motion: To approve a line item transfer for Dist Attorney:

from: 0100-0440-005750	Office Furniture	269.00
to: 0100-0440-003010	Computer Equipment	269.00

Vote: 4 - 0 with Commissioner Heiligenstein absent from the dais.

< Attachment >

ORDER APPROVING A LINE ITEM TRANSFER FOR

0100 -	0440 - District Attorney	
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 1st day of MAY, 2001, a motion made by COMMISSIONER HAYS and duly seconded by JUDGE DOERFLER the motion carried by a vote of 4 votes for, 0 votes against, with COMMISSIONER HEILIGENSTEIN absent from the dais.

THEREFORE, BE IT ORDERED THAT THE 2001 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
0100-0440-005750	Office Furniture	269. ⁰⁰

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
0100-0440-003010	Computer equipment	269. 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, County Judge

ATTEST: 
Nancy Rister, County Clerk