

ORDER APPROVING A LINE ITEM TRANSFER FOR

100-General Fund
FUND562-DPS/ABC
DEPARTMENT

Sgt. Michael Smith,


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 _____ day of _____, 200__, a motion made by _____ and duly seconded by _____ the motion carried by a vote of _____ votes for, _____ votes against.

THEREFORE, BE IT ORDERED THAT THE 2008 - 2009 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
01.0100.0562.003398	VIDEO TAPES/CD/DVD	300.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
01.0100.00562.004544	REPAIRS TO EQUIPMENT	300.00

JUSTIFICATION/REASON FOR LINE ITEM TRANSFER:

Require repair of a Williamson Co. owned laser speed gun issued to Department #562 DPS/ABC. Department #562 did fund the line item for repairs to Radio equipment; however, we did not budget for repairs to other types of law enforcement equipment.

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.

Dan A. Gattis, County Judge

ATTEST:

Nancy Rister, County Clerk



7070 SOUTH TUCSON WAY
CENTENNIAL, CO. 80112 USA
PHONE: (303) 649-1000
FAX: (303) 649-9710

To: VICKIE LEGGITT
From: ANTONIA YOUNG
TX STATE PATROL
Pages: 1
Fax: 512-930-3116
Date: December 16, 2008
Re:
CC:
☐ **Urgent** ☐ **For Review** ☐ **Please Comment** ☐ **Please Reply** ☐ **Please Recycle**

ESTIMATE OF REPAIRS

BILL TO:

TEXAS STATE PATROL
515 PINE ST
GEORGETOWN, TX 78626

SHIP TO:

TEXAS STATE PATROL
515 PINE ST
GEORGETOWN, TX 78626

DESCRIPTION: ULTRALYTE S/N UX017504

REPAIRS NEEDED:

BATTERIES LEAKED INSIDE HANDLE, REPLACE HANDLE ASSEMBLY AND TRIGGER SWITCH.
ALIGN SCOPE AND VERIFY UNIT OPERATION.

NEW PARTS:

HANDLE ASSY = \$170.00
TRIGGER SWITCH = \$1.00
FRICTION WASHER = \$1.00
LABOR = \$95.00 (1 HOUR)
FREIGHT = \$10.00 UPS GROUND
TOTAL REPAIR COST: \$277.00

**PLEASE CONTACT ME AS SOON AS POSSIBLE TO PROCEED WITH REPAIRS.
PLEASE VERIFY SHIP TO AND BILL TO ADDRESSES.**

FILE COPY