

AGENDA ITEM 9

Consider approving a line item transfer for Parks Department:

From:	0100-0510-004999	Miscellaneous	1,200.00
To:	0100-0510-004541	Vehicle Repairs & Maintenance	1,200.00

Moved: **Commissioner Hays**

Seconded: **Commissioner Curlee**

Motion: Consider approving a line item transfer for Parks Department:

From:	0100-0510-004999	Miscellaneous	1,200.00
To:	0100-0510-004541	Vehicle Repairs & Maintenance	1,200.00

Vote: **3 – 0**

< Attachment >

ORDER APPROVING A LINE ITEM TRANSFER FOR

0510 Parks and Recreation



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 20th day of April, 2004 a motion made by Comm Hays and duly seconded by Comm Rister the motion carried by a vote of 3 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
0100-0510-004999	Miscellaneous	\$1200.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
0100-0510-004541	Vehicle Repairs & maintenance	\$1200.00

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
by Commissioner David Hays,
presiding

ATTEST:

Nancy E. Rister
Nancy E. Rister, County Clerk

AGENDA ITEM 10

Consider approving a line item transfer for Juvenile Services:

From:	0100-0576-004107	Care of Juveniles	1,000.00
To:	0100-0576-003312	Vertex	1,000.00

Moved: **Commissioner Hays**

Seconded: **Commissioner Curlee**

Motion: Consider approving a line item transfer for Juvenile Services:

From:	0100-0576-004107	Care of Juveniles	1,000.00
To:	0100-0576-003312	Vertex	1,000.00

Vote: **3 – 0**

< Attachment >