

**AGENDA ITEM 7****Consider approving a line item transfer for Parks Department:**

From: 0100-0510-004999	Miscellaneous	1,200.00
To: 0100-0510-003305	Clothing	1,200.00

Moved: **Commissioner Hays**Seconded: **Commissioner Curlee**

Motion: To approve a line item transfer for Parks Department:

From: 0100-0510-004999	Miscellaneous	1,200.00
To: 0100-0510-003305	Clothing	1,200.00

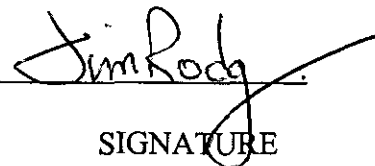
Vote: **3 – 0**

&lt; Attachment &gt;

## 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 27<sup>th</sup> day of Apr, 2004 a motion made by Comm. Hays and duly seconded by Comm. Curlee 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
<del>0100-0510-004541</del>	<del>Vehicle Repairs &amp; maintenance</del>	<del>\$1200.00</del>
0100-0510-003305	CLOTHING	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 Greg Boatright,  
presiding

ATTEST:

  
Nancy E. Rister, County Clerk

**AGENDA ITEM 8****Consider approving a line item transfer for Tax Assessor/Collector:**

From:	0100-0499-004350	Printed Forms	855.00
To:	0100-0499-003100	Office Supplies	855.00

**Moved: Commissioner Hays****Seconded: Commissioner Curlee****Motion: To approve a line item transfer for Tax Assessor/Collector:**

From:	0100-0499-004350	Printed Forms	855.00
To:	0100-0499-003100	Office Supplies	855.00

**Vote: 3 – 0**

&lt; Attachment &gt;