

**COMMISSIONERS COURT AGENDA ITEM**

<b>Date Submitted:</b> October 25, 2018	<b>Proposed for Agenda of:</b> November 12, 2018
<b>Initiated By:</b> <u>Community Action Agency</u>  <u>Meals on Wheels Program</u> Entity/Organization	<b>Staff Source:</b> Javier Ramirez _____ Department Head  <u>Community Action Agency</u> Department

**Subject:**

Discussion and possible action to approve the following budget amendment (line item transfers) Within Grant Funds.

	Account Number	Account Name	Amount	Balance	End Balance
From:	2025-5320-521-426000	Worker's Compensation	\$500.00	\$2,005.21	\$1,505.21
To:	2025-5320-521-464010	Dues & Memberships	\$500.00	\$0	\$500.00

**This Agenda Item will not have an impact to the General Fund**

[Requested by Javier Ramirez; Account number: 2025-5320-521-464010]

**Background:**

To transfer money from the Worker's Compensation account to the Dues & Membership account in order to cover funds.

**Previous Court Action:**

No previous court action

**Financial Impact: none**

Amount Requested: None

**Budget Account Number:**

Fund number: 2025-5320-521-426000

**FOR COUNTY JUDGE OFFICE USE ONLY:**