

AGENDA ITEM # 19May 12, 1998*Hold public hearing on variance and partial Resubdivision of Lot 27-A, Whitetail II.

Agenda item tabled until further notice.

AGENDA ITEM # 20May 12, 1998*Consider approving variance and partial Resubdivision of Lot 27-A, Whitetail II.

Agenda item tabled until further notice.

AGENDA ITEM # 21May 12, 1998*Consider approving line item transfer for Human Resources:

from:	100-409-4998	Non Dept. Contingencies	\$3,000.00
to:	100-402-4310	Advertising (employment)	\$3,000.00

Moved: Commissioner Boatright

Seconded: Commissioner Hays

Motion: To approve line item transfer for Human Resources:

from:	100-409-4998	Non Dept. Contingencies	\$3,000.00
to:	100-402-4310	Advertising (employment)	\$3,000.00

Vote: Motion carried 5 - 0

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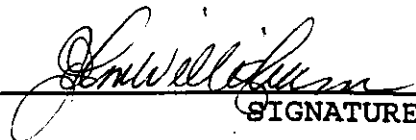
ORDER APPROVING A LINE ITEM TRANSFER FOR

100

FUND

Human Resources

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 12th day of May, 1998, a motion made by Commissioner Boatright and duly seconded by Commissioner Hays the motion carried by a vote of 5 votes for, 0 votes against.

THEREFORE, BE IT ORDERED THAT THE 1998 FISCAL YEAR WILLIAMSON COUNTY BUDGET BE AMENDED AND THE FOLLOWING AMOUNT(S) BE TRANSFERRED FROM THE FOLLOWING LINE ITEMS INTO THE NEEDED LINE ITEMS:

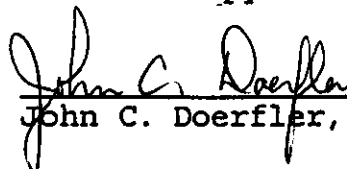
FUNDS TO BE REMOVED FROM THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
General Fund		3000.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
100 402 4310	Advertising (Employment)	3000.00

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.

 5-12-98
John C. Doerfler, County Judge

ATTEST:


County Clerk

AGENDA ITEM # 22May 12, 1998*Consider approving a line item transfer for Justice of the Peace, Precinct #1:

from:	100-409-4998	Non Dept. Contingencies	\$2,000.00
to:	100-451-4002	Jurors	\$2,000.00

Moved: Commissioner Boatright

Seconded: Commissioner Hays

Motion: To approve line item transfer for Justice of the Peace, Precinct #1:

from:	100-409-4998	Non Dept. Contingencies	\$2,000.00
to:	100-451-4002	Jurors	\$2,000.00

Vote: Motion carried 5 - 0

< Clerk copy here >

ORDER APPROVING A LINE ITEM TRANSFER FOR

100-451 JP # 1

FUND	DEPARTMENT	SIGNATURE
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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 12 day of May, 1998, a motion made by Comm. Boatright and duly seconded by Commissioner Hays the motion carried by a vote of 5 votes for, 0 votes against.

THEREFORE, BE IT ORDERED THAT THE 1997/98 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
100-409-4998	Contingencies	\$ 2,000.

FUNDS TO BE INCREASED IN	THE FOLLOWING LINE ITEMS:	
LINE ITEM #	DESCRIPTION	AMOUNT
100-451-4002	Juvenile	\$ 2,000.

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 5-12-98
John C. Doerfler, County Judge

ATTEST:
Melba Kemble
County Clerk

AGENDA ITEM # 23

May 12, 1998

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Consider approving a line item transfer for Justice of the Peace, Precinct #2:

from:	100-452-4544	Repairs to Equipment	\$220.00
to:	100-452-4999	Miscellaneous	\$220.00

Moved: Commissioner Boatright

Seconded: Commissioner Hays

Motion: To approve line item transfer for Justice of the Peace, Precinct #2:

from:	100-452-4544	Repairs to Equipment	\$220.00
to:	100-452-4999	Miscellaneous	\$220.00

Vote: Motion carried 5 - 0

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ORDER APPROVING A LINE ITEM TRANSFER FOR

#452 J.P. #2 *Erna Staudt*
 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 12th day of May, 1998, a motion made by ~~Commissioner Boatright~~ and duly seconded by Commissioner Hays the motion carried by a vote of 5 votes for, 0 votes against.

THEREFORE, BE IT ORDERED THAT THE 1997/98 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
100-452-4544	Repairs to Equipment	\$220.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
100-452-4999	Miscellaneous	\$220.00

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 5-12-98
 John C. Doerfler, County Judge

ATTEST:

Melba Kemble
 County Clerk

Consider approving a line item transfer for Communications:

from:	100-409-4998	Non Dept. Contingencies	\$14,000.00
to:	100-581-4500	Maintenance	\$14,000.00

Moved: Commissioner Boatright

Seconded: Commissioner Hays

Motion: To approve line item transfer for Communications:

from:	100-409-4998	Non Dept. Contingencies	\$14,000.00
to:	100-581-4500	Maintenance	\$14,000.00

Vote: Motion carried 5 - 0

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