

**AGENDA ITEM #36**

**April 14, 1998**

**\***

Discuss and take appropriate action on amending and/or adopting new sexually oriented business ordinance.

County Attorney Gene Taylor studied the existing Williamson County ordinance along with ordinances from various other counties including Jefferson, Hays, Collin and Tarrant.

He then reviewed his recommendations for amending our current policy.

No action was taken on this item which will be added to the agenda of April 21, 1998.

**AGENDA ITEM #37**

**April 14, 1998**

**\***

Consider approving a line item transfer for EMS:

from:	100-540-4410 Insurance, Bonds	\$9,379.00
to:	100-540-3100 Office Supplies	750.00
	100-540-4999 Miscellaneous	2,629.00
	100-540-5790 Miscellaneous Capital	6,000.00

Moved: Judge Doerfler

Seconded: Commissioner Boatright

Motion: To approve a line item transfer for EMS:

from:	100-540-4410 Insurance, Bonds	\$9,379.00
to:	100-540-3100 Office Supplies	750.00
	100-540-4999 Miscellaneous	2,629.00
	100-540-5790 Miscellaneous Capital	6,000.00

Vote: Motion carried 4 - 0

< Clerk copy here >

## ORDER APPROVING A LINE ITEM TRANSFER FOR

540 EMS John Sneed  
 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 14th day of April, 1998, a motion made by Judge Doerfler and duly seconded by Commissioner Boatright the motion carried by a vote of 4 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
100-540-4410	Insurance, Bond	<del>9,629.00</del> 9379.00

## FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	\$ AMOUNT
100-540-3100	Office Supplies	<del>1,000.00</del> 750.00
100-540-4999	Miscellaneous	2,629.00
100-540-5790	Miscellaneous Capital	6,000.00

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 4-14-98  
 John C. Doerfler, County Judge

ATTEST:

Melba Kemble  
~~XXXXXXXXXXXXXXXXXXXXXX~~  
 MELBA KEMBLE, COUNTY CLERK

## AGENDA ITEM #38

April 14, 1998

\*

Consider approving a line item transfer for Unified Road and Bridge:

from:	200-210-5750	Office Furniture & equipment	\$3,374.42
	200-210-5753	Building Repairs	2,000.00
to:	200-210-5752	Computer Equipment	5,374.42

Moved: Judge Doerfler

Seconded: Commissioner Boatright

Motion: To approve a line item transfer for Unified Road and Bridge:

from:	200-210-5750	Office Furniture & equipment	\$3,374.42
	200-210-5753	Building Repairs	2,000.00
to:	200-210-5752	Computer Equipment	5,374.42

Vote: Motion carried 4 - 0

&lt; Clerk copy here &gt;

## ORDER APPROVING A LINE ITEM TRANSFER FOR

<u>UNIFIED ROAD SYSTEM</u>	<u>210</u>	<u><i>Doug Bergeron</i></u>
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 14th day of April, 1998, a motion made by Judge Doerfler and duly seconded by Commissioner Boatright the motion carried by a vote of 4 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
200-210-5750	OFFICE FURNITURE & EQUIPMENT	\$3,374.42
200-210-5753	BUILDING REPAIRS	\$2,000.00

## FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
200-210-5752	COMPUTER EQUIPMENT	\$5,374.42

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* 4-14-98  
John C. Doerfler, County Judge

ATTEST:

*Melba Kemble*  
~~CHIEF CLERK~~  
MELBA KEMBLE, COUNTY CLERK