

AGENDA ITEM #35

April 14, 1998

—

Consider approving payment of claim in the amount of \$677.33 from Rayleen Reich for damages to vehicle by Unified Road System workers.

Moved: Commissioner Boatright

Seconded: Judge Doerfler

Motion: To approve payment of \$677.33 claim from Rayleen Reich for damages to vehicle by Unified Road System workers.

Vote: Motion carried 3 - 0 with Commissioner Heiligenstein absent from the dais.

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FORD F350 LONG BED CREW CAB
CD LOG NO 0000992

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Date 03/16/98

PARTS TOTAL				335.41
TAX ON PARTS & MATERIAL		@	7.250%	24.32
LABOR	RATE	REPLACE HRS	REPAIR HRS	
1-SHEET METAL	32.00	3.6	1.8	172.80
2-MECH/ELEC	48.00			
3-FRAME	36.00			
4-REFINISH	32.00	4.4		140.80
5-PAINT MATERIAL	20.00			
LABOR TOTAL				313.60
TAX ON LABOR		@	.000%	
SUBLET REPAIRS				4.00
TOWING				
STORAGE				
GROSS TOTAL				677.33
NET TOTAL				677.33

ADP SHOPLINK U5093 ES LOG 0000992 DATE 03/16/98 09:53:50 R4.2 CD 02/98
PXN:NN/00/00/00/00 CUM:00/00/00/00
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1.2 HOURS WERE ADDED TO THIS ESTIMATE BASED ON ADP'S TWO-STAGE REFINISH FORMULA: 20% OF REFINISH HOURS, AFTER OVERLAP, PLUS 0.6 HOURS FOR THE FIRST MAJOR PANEL, WHERE NOTED.

THANK YOU AND HAVE A NICE DAY*****REPAIR TIME 2-3 DAYS.
THIS IS A VISUAL DAMAGE APPRAISAL ONLY..... DAVID COLLISION REPAIR,
HEREBY WARRANTS ALL BODY AND PAINT WORK COVERED ON THE DESIGNATED
REPAIR ORDER AGAINST ANY DEFECTS IN MATERIAL AND WORKMANSHIP FOR
AS LONG AS YOU OWN THE VEHICAL.***** PARTS ARE COVERED BY
MANUFACTURE WARRANTY*****

85

March 16, 1998:

To Whom It May Concern:

On Friday March 13, 1998, after returning from Frameswitch, from purchasing three large bales of hay I encountered the large belly dump trailer outside of Hutto on Highway 79. It was approximately between 2:15 and 2:45 pm. I went through Hutto heading toward Round Rock past the last flashing light on the Round Rock side of Hutto. I was in the slow lane when the truck passed me and the Base rocks came out of the truck. There was a particularly large one that was bouncing in my lane heading toward me. I immediately applied my brakes in the effort to slow down but the rock bounced up slid across my hood and crassed into my windshield, shattering the glass. I was not happy at this point and was determined to make the driver aware of what happened. I then proceeded to speed up and get behind the truck flashing my lights and honking the horn. The truck obviously didn't see me because it didn't stop. Then, I pulled along side of the truck showed him my windshield and I saw he worked for Williamson County. At this point, I decided to get his license plate number and go home. Then in Round Rock, he pulled over, and we exchanged information, and he said he would tell his supervisor when he got in at approximately 3:30. I made it home at approximately 3 pm and was looking for the phone number to Williamson County when the supervisor called.

Sincerely,

Rayleen M. Reich
111 Buckskin Court
Georgetown, Tx. 78628
512-259-5309

03/13/98

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Friday March 13, 1998, I was hauling gravel from Texas Crushed Stone to county road 119 off Hwy 79 between Hutto and Round Rock.

I had dumped my load and was heading west on 19 toward Round Rock when a lady in a red Ford pickup signaled me to the side of the road. After finding a safe place to pull over, I secured my truck and got out. At this time, is when the lady told me ~~my~~ truck had thrown a rock and cracked her windshield. The windshield was cracked.

Mike Cumming

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

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