NOTICE TO THE PUBLIC
WILLIAMSON COUNTY COMMISSIONER'S COURT
JUNE 8, 1999

The Commissioner's Court of Williamson County, Texas will meet in regular session on Tuesday, June 8, 1999 at 9:30am in the Commissioner's Courtroom on the 2nd floor of the Williamson County Courthouse in Georgetown, Texas to consider the following items:

1. Hear any interested person and consider forming the next agenda or adding items to today's agenda.

2. Read and approve the minutes of the last meeting.

3. Hear County Auditor concerning invoices and bills submitted for payment and take appropriate action including, but not limited to approval for payment provided said items are found by the County Auditor to be legal obligations of the county.

4. Consider noting in minutes any off right-of-way work on any County road done by Road & Bridge Unified System.

5. Consider noting in minutes overweight/overaxle permits from TxDot.

6. Discuss and take appropriate action on showbarn rules & regulations and any other business relating to the showbarn.

7. Consider granting approval to multiple variances of the subdivision regulations for Stonewater subdivision. (Pct 1)

8. Consider approving preliminary plat approval to Stonewater subdivision. (Pct 1)

9. Consider abandonment of an undeveloped 60' right-of-way easement for proposed extension of Young Ranch road and note public utility releases. (Pct 3)

10. Consider approving partial vacation of public utility easement in Hunter's Glenn Sec. 2.

<u>10:00</u>
11. Hold public hearing on Poldrack Estates, resubdivision of lot 5, Twenty-Nine Ranch. (Pct 2)

12. Consider approving final plat for Poldrack Estates, a resubdivision of lot 5, Twenty-Nine Ranch.

13. Consider adopting questionnaire/criteria for Co. Court at Law Judge appointment.

14. Consider granting approval for Nationwide (Pepsco) representative to offer payroll deduction options to employees.

15. Consider approving resolution and declaration of intent for Co. Clerk imaging system.

16. Discuss and take appropriate action on policy for child safety fee distributions presented by Tax Assessor/Collector.

17. Consider canceling Commissioners Court meeting of June 29, 1999.

18. Consider approving line item transfer for Justice of the Peace Pct 2:

from:	0100-0452-004231	Travel	$ 150.00
to:	0100-0452-004544	Repairs	150.00

19. Consider approving line item transfer for Constable, Pct 4:

from:	0100-0554-004548	Radio Repairs	$ 200.00
to:	0100-0554-004999	Miscellaneous	200.00

20. Discuss sale of real estate/land acquisition: (EXECUTIVE SESSION REQUESTED as per VTCA Govt. Code sec 551.072 relating to real property)

21. Discuss personnel matters: (EXECUTIVE SESSION REQUESTED as per VTCA Govt. Code, sec 551.074 relating to personnel matters.)

22. Discuss pending litigation: Larry Zimmerhanzel, R.J. Lawler, Almeda Conway, Rusty Hatcher & Doris Hatcher vs. Williamson Co. and Jerry L. Mehevec individually (EXECUTIVE SESSION REQUESTED as per VTCA Govt. Code, sec 551.071 consultation with attorney)

23. Discuss and take any appropriate action on pending litigation Larry Zimmerhanzel, R.J. Lawler, Almeda Conway, Rusty Hatcher & Doris Hatcher vs. Williamson Co. and Jerry L. Mehevec individually

24. Discuss and take any appropriate action on request for funds for proposed Settlement Week.

25. Hear comments from commissioners.

John C. Doerfler

John C. Doerfler, County Judge

NOTICE TO THE PUBLIC

THE WILLIAMSON COUNTY ROAD DISTRICTS

June 8, 1999

The Commissioners Court of Williamson County, Texas pursuant to V.A.C.S. art. 6702-1, acting as ex-officio road commissioners of their respective precincts, will meet in regular session on Tuesday, June 8, 1999, at 11:00am, the place being the 2nd floor of the Williamson County Courthouse in Georgetown, Tx. To consider the following items:

1. Read and approve the minutes of the last meeting.

2. Discuss and take appropriate action on the Southeast Williamson County Rd. Dist #1, including, but not limited to payment of bills.

3. Discuss and take appropriate action on the Southwest Williamson County Rd. Dist #1, including, but not limited to payment of bills.

4. Discuss and take appropriate action on the Northeast Round Rock Rd. Dist #1, including, but not limited to payment of bills.

5. Consider authorizing release of lien for any properties in district which have paid assessment in full.

John C. Doerfler

John C. Doerfler, County Judge

AGENDA: **MINUTES** *
*

of the

WILLIAMSON COUNTY COMMISSIONERS COURT MEETING

June 8, 1999

THE STATE OF TEXAS)(

COUNTY OF WILLIAMSON)(BE IT REMEMBERED that at 9:30 a.m. on this the 8th day of June A.D., 1999, there was begun and holden a REGULAR SESSION of the Commissioners Court of Williamson County, Texas, the following members being present, to-wit:

JOHN C. DOERFLER, County Judge
MICHAEL L. HEILIGENSTEIN, Commissioner, Precinct 1
GREGORY W. BOATRIGHT, Commissioner, Precinct 2
DAVID S. HAYS, Commissioner, Precinct 3
FRANKIE LIMMER, Commissioner, Precinct 4
EUGENE D. TAYLOR, County Attorney
NANCY E. RISTER, County Clerk
DAVID U. FLORES, County Auditor

AGENDA ITEM # 1 **June 8,, 1999**

Hear any interested person and consider forming the next agenda or adding items to today's agenda.

State legislative lobbyist Robert Stluka advised 5,908 pieces of legislation were filed and considered during this past legislative session . One thousand six hundred thirty-eight actually went to the Governor for signature or veto. One hundred sixteen (116) bills related to county government and Mr. Stluka is in the process of preparing a brief analysis with his final report.

The Williamson County Magistrates, County Court-at-Law and District Court bills, Elgin Bank case as well as LCRA expansion of services in Williamson County all passed but House Bill 1897 did not. Governor George W. Bush has until June 20, 1999, to veto legislation.

Senate Bill 247 involving Commissioners Court appointing court appointed attorneys for indigents is also on Governor Bush's desk.

AGENDA ITEM # 2 **June 8, 1999**

Read and approve the minutes of the last meeting.

Moved: Commissioner Heiligenstein
Seconded: Judge Doerfler
Motion: To approve the minutes of the meeting of June 1, 1999.
Vote: Motion carried 4 - 0 with Commissioner Limmer abstaining from the vote.

AGENDA ITEM # 3 **June 8, 1999**

Hear County Auditor concerning invoices and bills submitted for payment and take appropriate action including, but not limited to approval for payment provided said items are found by the County Auditor to be legal obligations of the County.

4

Moved: Judge Doerfler
Seconded: Commissioner Limmer
Motion: To authorize the payment of $440,927.96
in computer print-out from the proper line items, if found by the County Auditor to be legal expenses as appropriated in the 1998/99 County Budget.
Vote: Motion carried 4 - 0 with Commissioner Boatright absent from the dais.

< Clerk copy here >

CO Judge.
approved 6-8-99
John C. Doerfler

5

FUND REQUIREMENTS

Through Disbursement Date: 06/08/99

0100	0000	Default	TRAVIS COUNTY CONST#5	1289097	02-SEP-98	01.0100.0000.341400	35.00	WARRANT JOSEPH MELVIN STEGALL, DEADLY CONDUCT, CONST# 5
		Default	TRAVIS COUNTY CONST#5	9524831	18-NOV-98	01.0100.0000.341400	35.00	WARRANT, LINDA DELORES VILLARREAL, CONST# 5
		Default	VICTOR SALAS	03/02/99	02-MAR-99	01.0100.0000.209800	1,925.00	REFUND EXTRADITION FEE,
		Default	TRAVIS COUNTY CONST#5	9727931	06-APR-99	01.0100.0000.341400	35.00	WARRANT NEIL THOMAS BRIDGES, THEFT BY CHECK, CONST# 5
		Default	TAYLOR HIGH SCHOOL	4NT-98-0330	10-MAY-99	01.0100.0000.351304	15.00	THWARTING CASE, ON B. MUN, D. MUN, JP# 4
		Default	BETTY RENICK	99-15894J3	26-MAY-99	01.0100.0000.209700	25.00	OVERPAYMENT, JP# 3
		Default	CHRISTOPHER W. CHRISTOLON	99-13942J3	26-MAY-99	01.0100.0000.209700	50.00	OVERPAYMENT, JP# 3
		Default	KELLY JEAN ZAHASKY	99-15344J3	26-MAY-99	01.0100.0000.209700	133.25	OVERPAYMENT, JP# 3
Total Dept.							**2,253.25**	
	0400	COUNTY JUDGE	GUS GOMEZ	CTS-004	03-MAY-99	01.0100.0400.004100	1,700.00	APRIL CONTRACT,
		COUNTY JUDGE	JOHN C. DOERFLER	05/21/99	21-MAY-99	01.0100.0400.004231	170.60	APR 7-MAY 19/99, EXP REIMB, C/JUDGE
Total Dept.							**1,870.60**	
	0402	HUMAN RESOURCES	AUSTIN AMERICAN-STATESMA	4EN001699	18-APR-99	01.0100.0402.004310	117.95	ACC 078541606, COLLECTION SPEC, HUMAN RESOURCES
		HUMAN RESOURCES	TAYLOR DAILY PRESS	A5328510	10-MAY-99	01.0100.0402.004310	28.80	CUST# A104288, CORRECTIONAL OFFICE, HUMAN RESOURCES
		HUMAN RESOURCES	TAYLOR DAILY PRESS	A5328550	12-MAY-99	01.0100.0402.004310	36.80	CUST# A104288, BRIDGE CREW MEMBER C, HUMAN RESOURCES
		HUMAN RESOURCES	TAYLOR DAILY PRESS	A5328310	12-MAY-99	01.0100.0402.004310	36.80	CUST# A104288, PAVING CREW FOREMAN, HUMAN RESOURCES
		HUMAN RESOURCES	KILLEEN DAILY HERALD	60456042	16-MAY-99	01.0100.0402.004310	41.80	CORRECTI, HUMAN RESOURCES
		HUMAN RESOURCES	KILLEEN DAILY HERALD	60453934	16-MAY-99	01.0100.0402.004310	41.80	PAVING, HUMAN RESOURCES
		HUMAN RESOURCES	M. LEE SMITH PUBLISHERS & PRINTERS	05/20/99	20-MAY-99	01.0100.0402.004999	117.00	ONE YEAR SUBSCRIPTION, (12) TX EMPLOYMENT LAW LETTER, HUMAN RESOURCES
Total Dept.							**420.95**	
	0403	COUNTY CLERK	DANKA INDUSTRIES, INC.	5114971	07-MAY-99	01.0100.0403.004500	55.56	APR 1-30/99, MAINTENANCE, C/CLERK

FUND REQUIREMENTS

Through Disbursement Date: 06/08/99

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
		COUNTY CLERK	EAGLE OFFICE PRODUCTS, INC.	06821	12-MAY-99	01.0100.0403.003100	54.90 COLUMBIAN GRIP-SEAL CATALOG ENVELOPES (100 ENVELOPES PER BOX)
		COUNTY CLERK	EAGLE OFFICE PRODUCTS, INC.	06821	12-MAY-99	01.0100.0403.003100	9.98 LETTER SIZE MANILA SPARCO FILE FOLDERS
		COUNTY CLERK	CANON U.S.A., INC.	NR777667	14-MAY-99	01.0100.0403.004500	199.27 APR 1-30/99, SER# NBV19815, C/CLERK
		COUNTY CLERK	CANON U.S.A., INC.	NR777662	14-MAY-99	01.0100.0403.004500	127.36 APR 1-30/99, SER# NBV19868, C/CLERK
Total Dept.							**447.07**
	0409	NON-DEPARTME	COMP USA, INC.	521124807	30-APR-99	01.0100.0409.004918	96.00 APC SURGE PRO8T2 FAX/MODEM
		NON-DEPARTME	GUS GOMEZ	CTS-004	03-MAY-99	01.0100.0409.004100	4,900.00 APRIL CONTRACT,
		NON-DEPARTME	LINKS COMMUNICATIONS, INC.	2231	06-MAY-99	01.0100.0409.005000	1,237.88 EQUIPMENT LABOR TO INSTALL DATA NETWORK WIRING AT JUVENILE SERVICES. ADMINISTRATIVE-WILLIAMS
		NON-DEPARTME	LINKS COMMUNICATIONS, INC.	2253	13-MAY-99	01.0100.0409.005000	2,152.95 EQUIPMENT/LABOR TO INSTALL DATA NETWORK WIRING AT JUVENILE DETENTION. 701 NORTH COLLEGE
		NON-DEPARTME	WILLIAMSON CO APPRAISAL DISTRICT	05/17/99	17-MAY-99	01.0100.0409.004711	97,398.00 1999 3RD QTR BUDGET ALLOCATION,
		NON-DEPARTME	BANC ONE LEASING CORPORATION	05/17/99	17-MAY-99	01.0100.0409.006700	79,201.85 LEASE# 1000065760, COMPUTER SYSTEM,
		NON-DEPARTME	BANC ONE LEASING CORPORATION	05/17/99	17-MAY-99	01.0100.0409.006701	19,653.97 LEASE# 1000065760, COMPUTER SYSTEM,
		NON-DEPARTME	SOUTHWESTERN BELL	MAY 99;352-	19-MAY-99	01.0100.0409.004211	1,104.50 MAY 99, 352-3661, TAYLOR FAX LINES
		NON-DEPARTME	HILLIARD RESOURCES	WC5599JD	21-MAY-99	01.0100.0409.004989	1,530.75 LONG RANGE PLANNING,
Total Dept.							**207,275.90**
	0427	COUNTY COURT AT LAW #2	NANCY E. RISTER, COUNTY CLERK	05-21/99	21-MAY-99	01.0100.0427.004002	252.00 REPLENISH JUROR FUND, C/CLERK
		COUNTY COURT AT LAW #2	NANCY E. RISTER, COUNTY CLERK	05/26/99	26-MAY-99	01.0100.0427.004002	84.00 REPLENISH JUROR FUND, C/CLERK
Total Dept.							**336.00**
	0435	DISTRICT COURTS	PAULA K. STONE	04/28/99A	28-APR-99	01.0100.0435.004135	100.00 REPORTING SERVICES, APR 22,26/99, 277TH

FUND REQUIREMENTS

Through Disbursement Date: 06/08/99

[redacted]							
		DISTRICT COURTS	SHONNA K. CASTILLO	9927	03-MAY-99	01.0100.0435.004135	65.00 COURT REPORTING, 4/19/99, 277TH
		DISTRICT COURTS	KIMBERLY LEE	99-5001	10-MAY-99	01.0100.0435.004125	87.40 CC 98-555-K277, 7/27/98, REPORTERS RECORD, 277TH
		DISTRICT COURTS	SHONNA K. CASTILLO	9933	17-MAY-99	01.0100.0435.004135	260.00 COURT REPORTING, 5/10,5/12,5/14/99, 277TH
		DISTRICT COURTS	MARIA CELESTE COSTLEY	05/17/99	17-MAY-99	01.0100.0435.004141	84.00 PROFESSIONAL SERVICES,CA# 99-058, 99-174, MAY 17/99, 277TH
		DISTRICT COURTS	JOHN R. DUER	98-494-K277	20-MAY-99	01.0100.0435.004130	100.00 98-494-K277, 98-663-K277, JOHN MICHAEL LINDSEY, 277
		DISTRICT COURTS	BETSY F. LAMBETH	98-147-J277	20-MAY-99	01.0100.0435.004130	350.00 C. M, 277TH
		DISTRICT COURTS	RIPPY & WHITLOW, L.L.P.	99-111-K277	20-MAY-99	01.0100.0435.004130	400.00 CHRISTOPHER PEASE, 277TH
		DISTRICT COURTS	BETSY F. LAMBETH	98-151-J277	20-MAY-99	01.0100.0435.004130	350.00 D. B. 277TH
		DISTRICT COURTS	BETSY F. LAMBETH	96-1511-F277	20-MAY-99	01.0100.0435.004130	100.00 EIK, 277TH
		DISTRICT COURTS	BETSY F. LAMBETH	98-540-F277	20-MAY-99	01.0100.0435.004130	250.00 J. M., 277TH
		DISTRICT COURTS	KEN CRAIN	98-541-K277	20-MAY-99	01.0100.0435.004130	350.00 L.W. HOMESLEY, 277TH
		DISTRICT COURTS	ROBB SHEPHERD	99-017-K277	20-MAY-99	01.0100.0435.004130	350.00 NELVIN BROWN, JR, 277TH
		DISTRICT COURTS	BETSY F. LAMBETH	97-508-F277	20-MAY-99	01.0100.0435.004130	100.00 P. S. JR, 277TH
		DISTRICT COURTS	RUSSELL D. HUNT, JR.	97-642-K277	20-MAY-99	01.0100.0435.004130	350.00 PAT LOUIS MARCON, 277TH
		DISTRICT COURTS	PETER L. BLOODWORTH	98-559-K277	20-MAY-99	01.0100.0435.004130	350.00 PAUL SENCLAIR, 277TH
		DISTRICT COURTS	PAULA K. STONE	05/20/99	20-MAY-99	01.0100.0435.004135	130.00 REPORTING SERVICES, MAY 13,18/99, 277TH
		DISTRICT COURTS	BROCK KALMBACH	99-004-K277	20-MAY-99	01.0100.0435.004130	350.00 SANDRA FINAN, 277TH
		DISTRICT COURTS	BETSY F. LAMBETH	96-721-F26	20-MAY-99	01.0100.0435.004130	150.00 VAN CHILDREN, 26TH
		DISTRICT COURTS	BETSY F. LAMBETH	99-537-F277	20-MAY-99	01.0100.0435.004130	100.00 Z. D., 277TH
		DISTRICT COURTS	ESTHER RENDON	98-608-K26	21-MAY-99	01.0100.0435.004141	25.00 INTERPRETED, JOSE LUIS GARAY, 26TH
		DISTRICT COURTS	BROCK KALMBACH	99-195-K277	25-MAY-99	01.0100.0435.004130	350.00 DAVID WIRE, 277TH
		DISTRICT COURTS	SARA W. NAYLOR	97-038-K26	25-MAY-99	01.0100.0435.004130	350.00 DENNIS DWAYNE HIGBY, 26TH
		DISTRICT COURTS	MICHAEL JERGINS	99-055-J277	25-MAY-99	01.0100.0435.004130	350.00 E.P.W., 277TH

FUND REQUIREMENTS

Through Disbursement Date: 06/08/99

[redacted]							
		DISTRICT COURTS	SARA W. NAYLOR	96-179-K277	25-MAY-99	01.0100.0435.004130	350.00 JAMES RAY RON, 277TH
		DISTRICT COURTS	LUCAS C. WILSON	99-154-K277	25-MAY-99	01.0100.0435.004130	350.00 JOHN THOMAS FRIAS, 277TH
		DISTRICT COURTS	JOHN R. DUER	99-013-J277	25-MAY-99	01.0100.0435.004130	350.00 N.O., 277TH
		DISTRICT COURTS	STEVEN C. COPENHAVER	94-599-K277	25-MAY-99	01.0100.0435.004130	350.00 RAMIRIO HERRERA, 277TH
		DISTRICT COURTS	RUSSELL D. HUNT, JR.	98-435-K277	25-MAY-99	01.0100.0435.004130	350.00 RANDY CAFFEY, 277
		DISTRICT COURTS	ELLAINE FORESTER, CSR	05/25/99	25-MAY-99	01.0100.0435.004125	2,704.10 REPORTERS RECORD, MORRIS DAIEL BEAVER, 26TH
		DISTRICT COURTS	CIRKIEL & ASSOCIATES	96-158-K277	25-MAY-99	01.0100.0435.004130	350.00 STEPHEN MERIDETH, 277TH
		DISTRICT COURTS	CARLOS H. BARRERA	98-162-K26	26-MAY-99	01.0100.0435.004130	500.00 98-162-K26, 98-715-K26, 98-608-K26, JOSE LUIS GARAY, 26TH
		DISTRICT COURTS	LESLIE J. HALASZ	99-165-K368	26-MAY-99	01.0100.0435.004130	550.00 99-165-K368, 98-1014-K368, JAMES PEAKE, 368TH
		DISTRICT COURTS	SARA W. NAYLOR	97-163-J368	26-MAY-99	01.0100.0435.004130	350.00 A. M., 368TH
		DISTRICT COURTS	SARA W. NAYLOR	97-083-J368	26-MAY-99	01.0100.0435.004130	350.00 A. R. G., 368TH
		DISTRICT COURTS	J. B. BROOKSHIRE, P.C.	97-461-K368	26-MAY-99	01.0100.0435.004130	350.00 BILLIE JOP BLASCHKA, 368TH
		DISTRICT COURTS	JOHN R. DUER	99-115-K268	26-MAY-99	01.0100.0435.004130	350.00 CHRISTOPHER GRISSOM, 368TH
		DISTRICT COURTS	SARA W. NAYLOR	97-062-J368	26-MAY-99	01.0100.0435.004130	350.00 J. W. V., 368TH
		DISTRICT COURTS	SARA W. NAYLOR	96-196-J368	26-MAY-99	01.0100.0435.004130	350.00 T. T. V., 368TH
Total Dept.							**13,405.50**
	0438	368TH DISTRICT COURT	HOTEL GALVEZ	06/03/99	04-JUN-99	01.0100.0438.004232	270.00 HOTEL RESERVATIONS JULY 6-8, 1999
		368TH DISTRICT COURT	SAM HOUSTON STATE UNIVERSITY	06/04/99	04-JUN-99	01.0100.0438.004232	185.00 REGISTRATION - CRIMINAL JUSTICE CONFERENCE JULY 6-8, 1999 ATTENDEE: DONNA TIEMANN
		368TH DISTRICT COURT	HOTEL GALVEZ	06/03/99	04-JUN-99	01.0100.0438.004232	35.10 TAX
Total Dept.							**490.10**
	0440	DISTRICT ATTORNEY	GTE WIRELESS	APR 99;217-5	19-APR-99	01.0100.0440.004209	7.65 APR 99, 217-5541, DIST/ATTY
		DISTRICT ATTORNEY	SHONNA K. CASTILLO	9928	19-MAY-99	01.0100.0440.004932	257.00 COURT REPORTING, 4/22/99, 277TH

FUND REQUIREMENTS

Through Disbursement Date: 06/08/99

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
		DISTRICT ATTORNEY	LOVOI TRAVEL SERVICE	48612	20-MAY-99	01.0100.0440.004236	656.00	ALLAN SMITH, MAY 26-27/99, AIRFARE, DIST/ATTY
		DISTRICT ATTORNEY	LOVOI TRAVEL SERVICE	48613	20-MAY-99	01.0100.0440.004236	302.00	DENNIS TYSON JR, MAY 27, AIRFARE, DIST/ATTY
Total Dept.							**1,222.65**	
	0450	DISTRICT CLERK	OZARKA NATURAL SPRING WATER	09E63003628	16-MAY-99	01.0100.0450.004999	39.90	ACC 6300362883, DIST/CLERK
	0451	J.P. PRECINCT #1	OZARKA NATURAL SPRING WATER	09E00131000	16-MAY-99	01.0100.0451.003905	17.95	PO 41493, ACC 0013100078, JP# 1
		J.P. PRECINCT #1	TRAVIS COUNTY MEDICAL EXAMINER	99-0255	17-MAY-99	01.0100.0451.004190	1,000.00	CHRIS ACOSTA, AUTOPSY, JP# 1
		J.P. PRECINCT #1	TRAVIS COUNTY MEDICAL EXAMINER	99-0275	17-MAY-99	01.0100.0451.004190	1,000.00	JOHNNY LOPEZ, AUTOPSY, JP# 1
		J.P. PRECINCT #1	BECK FUNERAL HOME LTD	05/24/99	24-MAY-99	01.0100.0451.004190	150.00	JUAN LOPEZ, MAY 14/99, JP# 1
Total Dept.							**2,167.95**	
	0452	J.P. PRECINCT #2	WANDA K. BAGGS	05/11/99	11-MAY-99	01.0100.0452.004231	19.84	APR 30-MAY 4/99, EXP REIMB, JP# 2
		J.P. PRECINCT #2	ALECIA A. DEDEAR	05/13/99	13-MAY-99	01.0100.0452.004231	8.99	MAY 7/99, EXP REIMB, JP# 2
		J.P. PRECINCT #2	LYNDA PETTIT	05/17/99	17-MAY-99	01.0100.0452.004231	62.62	APR 16- MAY 14/99, EXP REIMB, JP# 2
		J.P. PRECINCT #2	ALBERT LEE HERRON	21-MAY-99	21-MAY-99	01.0100.0452.004002	6.00	JURORS, JP#2
		J.P. PRECINCT #2	BRANDY LYNN MILLER	21-MAY-99	21-MAY-99	01.0100.0452.004002	6.00	JURORS, JP#2
		J.P. PRECINCT #2	CLINTON RAY ESCHBERGER	21-MAY-99	21-MAY-99	01.0100.0452.004002	6.00	JURORS, JP#2
		J.P. PRECINCT #2	DAVID LEE BUCKNER	21-MAY-99	21-MAY-99	01.0100.0452.004002	6.00	JURORS, JP#2
		J.P. PRECINCT #2	DEBRA CROWDER	21-MAY-99	21-MAY-99	01.0100.0452.004002	6.00	JURORS, JP#2
		J.P. PRECINCT #2	DEROY E. WILLIAMS	21-MAY-99	21-MAY-99	01.0100.0452.004002	6.00	JURORS, JP#2
		J.P. PRECINCT #2	ISHWARLAL TOPIWAIA	21-MAY-99	21-MAY-99	01.0100.0452.004002	6.00	JURORS, JP#2
		J.P. PRECINCT #2	MARY ANN MELTON	21-MAY-99	21-MAY-99	01.0100.0452.004002	6.00	JURORS, JP#2
		J.P. PRECINCT #2	MICHAEL KILLINGSWORTH	21-MAY-99	21-MAY-99	01.0100.0452.004002	6.00	JURORS, JP#2
		J.P. PRECINCT #2	REBECCA SUSAN PAPE	21-MAY-99	21-MAY-99	01.0100.0452.004002	6.00	JURORS, JP#2

FUND REQUIREMENTS

Through Disbursement Date: 06/08/99

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
		J.P. PRECINCT #2	RHONDA JEAN BUTTERFIELD	21-MAY-99	21-MAY-99	01.0100.0452.004002	6.00 JURORS, JP#2
		J.P. PRECINCT #2	RICHARD CHARLES DAVIDSON	21-MAY-99	21-MAY-99	01.0100.0452.004002	6.00 JURORS, JP#2
		J.P. PRECINCT #2	RONNIE JOE PORTER	21-MAY-99	21-MAY-99	01.0100.0452.004002	6.00 JURORS, JP#2
		J.P. PRECINCT #2	SAMMY REGENIAL SIMPSON	21-MAY-99	21-MAY-99	01.0100.0452.004002	6.00 JURORS, JP#2
		J.P. PRECINCT #2	TAMMI JO MILLER	21-MAY-99	21-MAY-99	01.0100.0452.004002	6.00 JURORS, JP#2
		J.P. PRECINCT #2	WILLIAM GLENN ORY	21-MAY-99	21-MAY-99	01.0100.0452.004002	6.00 JURORS, JP#2
		J.P. PRECINCT #2	DANIEL LEE PARK	21-MAY-99	21-MAY-99	01.0100.0452.004002	6.00 MAY 12/99, JUROR, JP# 2
		J.P. PRECINCT #2	AIRTOUCH PAGING	H4202240ZF	01-JUN-99	01.0100.0452.004209	10.82 ACC H4-202240, JUNE 1-30/99, JP# 2
Total Dept.							**204.27**
	0453	J.P. PRECINCT #3	OZARKA NATURAL SPRING WATER	09E01148728	16-MAY-99	01.0100.0453.003905	35.45 PO 41310, ACC 0114872823, JP# 3
	0454	J.P. PRECINCT #4	OZARKA NATURAL SPRING WATER	09E63003750	14-MAY-99	01.0100.0454.004430	14.20 ACC 6300375067, JP# 4
		J.P. PRECINCT #4	SOUTHWESTERN BELL	MAY 99;352-	19-MAY-99	01.0100.0454.004211	103.45 MAY 99, 352-2161, JP# 4
		J.P. PRECINCT #4	SOUTHWESTERN BELL	MAY 99;352-	19-MAY-99	01.0100.0454.004211	117.33 MAY 99, 352-6978, JP# 4
		J.P. PRECINCT #4	JUDY S. HOBBS	04/16/99	21-MAY-99	01.0100.0454.004231	52.65 MAR 19-25/99, EXP REIMB, JP# 4
		J.P. PRECINCT #4	CITY OF TAYLOR	MAY/1968	31-MAY-99	01.0100.0454.004430	45.09 ACC 04-0180-02, JP# 4
Total Dept.							**332.72**
	0475	COUNTY ATTORNEY	CHEVRON USA, INC.	MAR 99;C/AT	26-MAR-99	01.0100.0475.003301	135.23 ACC 789-878-045-2, FUEL, C/ATTY
		COUNTY ATTORNEY	dba HILL COUNTRY NEWS	04/21/99F	21-APR-99	01.0100.0475.004932	115.50 ACC 221621-99, LEGAL/DISPLAY, CITATION BY PUB-DANIELS, C/ATTY
		COUNTY ATTORNEY	MATTHEW BENDER & CO. INC.	77868048	04-MAY-99	01.0100.0475.004350	75.48 ACC 0084053565, APP DRUNK DRIV REL#7W/FIELD GD, C/ATTY

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		COUNTY ATTORNEY	CANON U.S.A., INC.	NR777666	14-MAY-99	01.0100.0475.004621	86.00	TWELVE MONTHS COPIER RENTAL FOR COUNTY COURT @ LAW #1 FROM 10/1/98 thru 9/30/99 MODEL-MP2120/SERIAL-#VJ57 COPY ALLOWANCE 2000 EXCESS COPY CHARGE: UP TO 6000 @ 0.01076 UP TO
		COUNTY ATTORNEY	CANON U.S.A., INC.	NR777665	14-MAY-99	01.0100.0475.004621	86.00	TWELVE MONTHS COPIER RENTAL FOR COUNTY COURT @ LAW #2 FROM 10/1/98 thru 9/30/99 MODEL-MP2120/SERIAL-#VJB5 COPY ALLOWANCE 2000 EXCESS COPY CHARGE: UP TO 6000 @ 0.01076 UP TO
		COUNTY ATTORNEY	OZARKA NATURAL SPRING WATER	09E01145569	16-MAY-99	01.0100.0475.003905	43.15	BOTTLED WATER SERVICE 1/1/99 thru 9/30/99 (9 MONTHS)
		COUNTY ATTORNEY	WAL-MART STORES, INC.	7458040	18-MAY-99	01.0100.0475.003100	5.97	BATTERY, C/ATTY
		COUNTY ATTORNEY	WAL-MART STORES, INC.	7458039	18-MAY-99	01.0100.0475.003100	13.92	VIDEO TAPE, CALCULATOR, , C/ATTY
		COUNTY ATTORNEY	WAL-MART STORES, INC.	7458039	18-MAY-99	01.0100.0475.003398	69.70	VIDEO TAPE, CALCULATOR, , C/ATTY
		COUNTY ATTORNEY	GTE WIRELESS	MAY 99;217-	25-MAY-99	01.0100.0475.004209	3.95	MAY 99, 217-4223, C/ATTY
		COUNTY ATTORNEY	FEDERAL EXPRESS CORP	4-831-57063	27-MAY-99	01.0100.0475.004932	68.50	ACC 1073-2229-9, SHIPPING, C/ATTY
		COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTY ASSN	05/28/99	28-MAY-99	01.0100.0475.004232	600.00	REGISTRATION FOR "TDCAA PROSECUTOR TRIAL SKILLS" JULY 25-30, 1999 ATTENDEES: JANA HUNSICKER DAVID LAIBOVITZ CHRIS LEWIS
		COUNTY ATTORNEY	WILLIAMSON CO SUN, INC.	05/28/99	28-MAY-99	01.0100.0475.004350	28.00	SUBSCRIPTION FOR ONE YEAR
		COUNTY ATTORNEY	AIRTOUCH PAGING	H4211777ZF	01-JUN-99	01.0100.0475.004209	39.16	ACC H4-211777, JUNE 1-30/99, CO/ATTY
		COUNTY ATTORNEY	STATE BAR OF TEXAS	06/02/99	02-JUN-99	01.0100.0475.004232	460.00	REGISTRATION FEE - 25TH ANNUAL ADVANCED CRIMINAL LAW COURSE JULY 26 - 29, 1999 ATTENDEE: DAVID GLICKER
	Total Dept.						**1,830.56**	
	0492	ELECTIONS	DANKA INDUSTRIES, INC.	5054449	29-APR-99	01.0100.0492.004621	42.35	APR 1-30/99, MAINTENANCE, ELECTIONS

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[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
		ELECTIONS	ELECTION SYSTEMS & SOFTWARE, INC.	70551	30-APR-99	01.0100.0492.004999	350.00	BALLOT, PROGRAM BOARD, SCANNER, ELECTIONS
		ELECTIONS	WAL-MART STORES, INC.	0182973	02-MAY-99	01.0100.0492.004251	24.41	CALCULATORS, HUMAN RESOURCES
Total Dept.							**416.76**	
	0495	COUNTY AUDITOR	MINOLTA CORPORATION	905242248	20-MAY-99	01.0100.0495.004621	263.10	PO 41109, APR 1-30/99, SER# 3126817, C/AUD
		COUNTY AUDITOR	SKILLPATH SEMINARS	4427792	21-MAY-99	01.0100.0495.004232	399.00	"ACCOUNTS PAYABLE SEMINAR" ATTENDEE: DONNA MCKINTRICK CONFIRMATION #72989 JULY 20 & 21, 1999
		COUNTY AUDITOR	FEDERAL EXPRESS CORP	4-831-57065	27-MAY-99	01.0100.0495.004212	18.75	ACC 1320-2477-4, SHIPPING, C/AUD
		COUNTY AUDITOR	JULIE KILEY	05/28/99A	28-MAY-99	01.0100.0495.004232	85.71	MAY 19-21/99, EXP REIMB, C/AUD
		COUNTY AUDITOR	JULIE KILEY	05/28/99	28-MAY-99	01.0100.0495.004232	777.31	MAY 23-26/99, EXP REIMB, C/AUD
		COUNTY AUDITOR	PATTY LEYDA	06/01/99	01-JUN-99	01.0100.0495.004232	85.80	MAY 19-27/99, EXP REIMB, C/AUD
		COUNTY AUDITOR	GINNY ATKINSON	06/03/99	03-JUN-99	01.0100.0495.004232	26.80	MAY 18/99, EXP REIMB, C/AUD
Total Dept.							**1,656.47**	
	0497	COUNTY TREASURER	CANON U.S.A., INC.	NR777660	14-MAY-99	01.0100.0497.004621	165.34	PO 41008, APR 1-30/99, TREAS
		COUNTY TREASURER	AMERICAN EXPRESS	MAY 99;TRE	29-MAY-99	01.0100.0497.004232	212.00	ACC 3783-050329-21006, TREAS
Total Dept.							**377.34**	
	0499	CO TAX ASSESSOR COLLECTOR	U.S. OFFICE PRODUCTS	9338796-0	14-MAY-99	01.0100.0499.003100	327.49	MAY-JULY BLANKET ORDER FOR OFFICE SUPPLIES
		CO TAX ASSESSOR COLLECTOR	MARGARITA SANCHEZ	05/19/99	19-MAY-99	01.0100.0499.004232	54.40	MAY 17-18/99, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	SOUTHWESTERN BELL	MAY 99;352-	19-MAY-99	01.0100.0499.004211	232.40	MAY 99, 352-6932, TAX A/C
		CO TAX ASSESSOR COLLECTOR	CYNTHIA OLGUIN	05/13/99	20-MAY-99	01.0100.0499.004231	4.96	APR 8-21/99, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	CYNTHIA OLGUIN	05/13/99	20-MAY-99	01.0100.0499.004232	34.10	APR 8-21/99, EXP REIMB, TAX A/C

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		CO TAX ASSESSOR COLLECTOR	CAROLYN W. BLACKMON	05/20/99	20-MAY-99	01.0100.0499.004232	48.04	MAY 17-18/99, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	TAMMY KNIGHT	05/20/99	20-MAY-99	01.0100.0499.004232	60.78	MAY 17-18/99, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	DONAVE SWANSON	05/19/99	25-MAY-99	01.0100.0499.004231	26.04	APR 14-MAY 12/99, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	CAROLYN PAULSEN	05/21/99	26-MAY-99	01.0100.0499.004232	44.59	APR 22-MAY 19/99, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	TEXAS ASSOC OF ASSESSING OFFICERS	05/26/99	26-MAY-99	01.0100.0499.003900	80.00	TAAO CHAPTER MEMBERSHIP DUES FOR: DEBORAH HUNT, CATHY ATKINSON, CAROLYN PAULSEN, KATHRYN ADAMEK, GARY MORRIS, MONICA DUNN, CAROLYN BLACKMAN, JOE PONDROM, AND ALMA LIRA
		CO TAX ASSESSOR COLLECTOR	TEXAS ASSOC OF ASSESSING OFFICERS	06/01/99	01-JUN-99	01.0100.0499.004232	175.00	REGISTRATION FOR TAAO & ICTA 1999 CONFERENCE AUGUST 15-17, 1999 ATTENDEE: DEBORAH HUNT
		CO TAX ASSESSOR COLLECTOR	TEXAS ASSOC OF ASSESSING OFFICERS	06/01/99	01-JUN-99	01.0100.0499.004232	800.00	REGISTRATION FOR TAAO & ICTA 1999 CONFERENCE AUGUST 15-17, 1999 ATTENDEES: JANELLE ZIMMERHANZEL KATHRYN ADAMEK CAROLYN PAULSEN GARY MORRIS JOE PONDROM
Total Dept.							**1,887.80**	
	0503	INFORMATION SYSTEMS	GUS GOMEZ	CTS-004	03-MAY-99	01.0100.0503.004100	600.00	APRIL CONTRACT,
		INFORMATION SYSTEMS	DATA DRIVER PRODUCTS	8727	07-MAY-99	01.0100.0503.004500	1,970.00	APRIL-JUNE 1999 QTR. MAINTENANCE
		INFORMATION SYSTEMS	DATA DRIVER PRODUCTS	8729	07-MAY-99	01.0100.0503.004544	30.00	Okidata 590 Tractor Feed Gear (for auditor's office)
		INFORMATION SYSTEMS	ALTEX ELECTRONICS INC.	I949700	10-MAY-99	01.0100.0503.003115	13.98	10 FT LAPLINK CABLES
		INFORMATION SYSTEMS	ALTEX ELECTRONICS INC.	I949700	10-MAY-99	01.0100.0503.003115	6.73	PO 44218, LAPLINK CABLES, PROTECTORS, CD'S, INFO SYSTEMS
		INFORMATION SYSTEMS	ALTEX ELECTRONICS INC.	I949700	10-MAY-99	01.0100.0503.003115	47.25	RECORDABLE CD'S

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		INFORMATION SYSTEMS	ALTEX ELECTRONICS INC.	I951953	12-MAY-99	01.0100.0503.003115	4.37 FREIGHT
		INFORMATION SYSTEMS	ALTEX ELECTRONICS INC.	I951953	12-MAY-99	01.0100.0503.003115	319.80 SERIAL PROTECTORS
		INFORMATION SYSTEMS	AIRTOUCH PAGING	H4212010ZF	01-JUN-99	01.0100.0503.004209	33.48 ACC H4-212010, JUNE 1-30/99, INFO/SYSTEMS
Total Dept.							**3,025.61**
	0509	WILLIAMSON CTY BUILDINGS	BERRY HARDWARE CO	2148712	12-MAY-99	01.0100.0509.004510	14.21 MAY BLANKET ORDER FOR HARDWARE
		WILLIAMSON CTY BUILDINGS	BERRY HARDWARE CO	2148712	12-MAY-99	01.0100.0509.004510	-14.21 PO 44071, LT BALLAST, EMS G'TWN
		WILLIAMSON CTY BUILDINGS	BERRY HARDWARE CO	2148754	13-MAY-99	01.0100.0509.004510	10.79 MAY BLANKET ORDER FOR HARDWARE
		WILLIAMSON CTY BUILDINGS	BERRY HARDWARE CO	2148754	13-MAY-99	01.0100.0509.004510	-10.79 PO 44071, POLY FILM, JUSTICE CTR
		WILLIAMSON CTY BUILDINGS	ELLIOTT ELECTRIC SUPPLY	29-43324-01	14-MAY-99	01.0100.0509.004510	12.38 MAY BLANKET ORDER FOR ELECTRICAL SUPPLIES
		WILLIAMSON CTY BUILDINGS	ELLIOTT ELECTRIC SUPPLY	29-43324-01	14-MAY-99	01.0100.0509.004510	-12.38 PO 44066, D-P IVORY, CTHSE
		WILLIAMSON CTY BUILDINGS	BERRY HARDWARE CO	2148922	17-MAY-99	01.0100.0509.004510	116.49 MAY BLANKET ORDER FOR HARDWARE
		WILLIAMSON CTY BUILDINGS	FERGUSON ENTERPRISES INC.	695479	17-MAY-99	01.0100.0509.004510	59.60 MAY BLANKET ORDER FOR PLUMBING SUPPLIES
		WILLIAMSON CTY BUILDINGS	FERGUSON ENTERPRISES INC.	695479	17-MAY-99	01.0100.0509.004510	-59.60 PO 44065, CHROME REPAIR KIT, MAINT
		WILLIAMSON CTY BUILDINGS	BERRY HARDWARE CO	2148922	17-MAY-99	01.0100.0509.004510	-116.49 PO 44071, SNIPS,FLASHING, JAIL
		WILLIAMSON CTY BUILDINGS	BERRY HARDWARE CO	2148955	18-MAY-99	01.0100.0509.004510	1.23 MAY BLANKET ORDER FOR HARDWARE
		WILLIAMSON CTY BUILDINGS	BERRY HARDWARE CO	2148982	18-MAY-99	01.0100.0509.004510	18.74 MAY BLANKET ORDER FOR HARDWARE
		WILLIAMSON CTY BUILDINGS	P & K TRUE VALUE	051801-0038	18-MAY-99	01.0100.0509.004510	9.26 MAY BLANKET ORDER FOR HARDWARE
		WILLIAMSON CTY BUILDINGS	BERRY HARDWARE CO	2148955	18-MAY-99	01.0100.0509.004510	-1.23 PO 44071, CONDUIT,PVC REDUCER, CTHSE
		WILLIAMSON CTY BUILDINGS	BERRY HARDWARE CO	2148982	18-MAY-99	01.0100.0509.004510	-18.74 PO 44071, WHEEL, SCREWS, PRIMER, JUSTICE CENTER
		WILLIAMSON CTY BUILDINGS	SOUTHWESTERN BELL	MAY 99;352-	19-MAY-99	01.0100.0509.004211	65.83 MAY 99, 352-9275, MAINT
		WILLIAMSON CTY BUILDINGS	FOX SERVICE CO., INC.	267137	19-MAY-99	01.0100.0509.004510	178.37 MAY BLANKET ORDER FOR A/C & HEATING
		WILLIAMSON CTY BUILDINGS	FOX SERVICE CO., INC.	267360	19-MAY-99	01.0100.0509.004510	345.60 MAY BLANKET ORDER FOR A/C & HEATING
		WILLIAMSON CTY BUILDINGS	FERGUSON ENTERPRISES INC.	699074	19-MAY-99	01.0100.0509.004510	84.66 MAY BLANKET ORDER FOR PLUMBING SUPPLIES

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		WILLIAMSON CTY BUILDINGS	FERGUSON ENTERPRISES INC.	704182	19-MAY-99	01.0100.0509.004510	39.54	MAY BLANKET ORDER FOR PLUMBING SUPPLIES
		WILLIAMSON CTY BUILDINGS	FERGUSON ENTERPRISES INC.	704873	19-MAY-99	01.0100.0509.004510	60.66	MAY BLANKET ORDER FOR PLUMBING SUPPLIES
		WILLIAMSON CTY BUILDINGS	HOME DEPOT #0504	000803/9031	19-MAY-99	01.0100.0509.004510	99.80	MAY BLANKET ORDER FOR THE FOLLOWING HARDWARE
		WILLIAMSON CTY BUILDINGS	HOME DEPOT #0504	000803/9031	19-MAY-99	01.0100.0509.004510	-99.80	PO 44061, 2X4-16, FASTERNERS, TOGGLE BOL, JAIL
		WILLIAMSON CTY BUILDINGS	FERGUSON ENTERPRISES INC.	699074	19-MAY-99	01.0100.0509.004510	-84.66	PO 44065, ACORN CARTRIDGE, JAIL
		WILLIAMSON CTY BUILDINGS	FERGUSON ENTERPRISES INC.	704873	19-MAY-99	01.0100.0509.004510	-60.66	PO 44065, DIAPHRAGM,VB REPAIR KIT, SEAL, JUSTICE CENTER
		WILLIAMSON CTY BUILDINGS	FERGUSON ENTERPRISES INC.	704182	19-MAY-99	01.0100.0509.004510	-39.54	PO 44065, INSULATION, JAIL
		WILLIAMSON CTY BUILDINGS	FOX SERVICE CO., INC.	267360	19-MAY-99	01.0100.0509.004510	-345.60	PO 44070, CHILLER, JAIL
		WILLIAMSON CTY BUILDINGS	FOX SERVICE CO., INC.	267137	19-MAY-99	01.0100.0509.004510	-178.37	PO 44070, FUSE HOLDERS, CTHSE
		WILLIAMSON CTY BUILDINGS	HOME DEPOT #0504	000817/8020	20-MAY-99	01.0100.0509.004510	100.00	HAND TOOLS
		WILLIAMSON CTY BUILDINGS	HOME DEPOT #0504	000817/8020	20-MAY-99	01.0100.0509.004510	12.31	LUMBER SHEET ROCK
		WILLIAMSON CTY BUILDINGS	D. A. WARDEN COMPANY, INC	G 19125	20-MAY-99	01.0100.0509.004510	47.90	MAY BLANKET ORDER FOR FREON & AIR SUPPLY
		WILLIAMSON CTY BUILDINGS	HOME DEPOT #0504	000817/8020	20-MAY-99	01.0100.0509.004510	0.20	MAY BLANKET ORDER FOR THE FOLLOWING HARDWARE
		WILLIAMSON CTY BUILDINGS	HOME DEPOT #0504	000817/8020	20-MAY-99	01.0100.0509.004510	-112.51	PO 44061, 15R13, GRN 1 SCR, JAIL
		WILLIAMSON CTY BUILDINGS	D. A. WARDEN COMPANY, INC	G 19152	21-MAY-99	01.0100.0509.004510	18.73	MAY BLANKET ORDER FOR FREON & AIR SUPPLY
		WILLIAMSON CTY BUILDINGS	P & K TRUE VALUE	052401-0013	24-MAY-99	01.0100.0509.004510	13.20	MAY BLANKET ORDER FOR HARDWARE
		WILLIAMSON CTY BUILDINGS	D. A. WARDEN COMPANY, INC	G 19215	25-MAY-99	01.0100.0509.004510	25.94	MAY BLANKET ORDER FOR FREON & AIR SUPPLY
		WILLIAMSON CTY BUILDINGS	D. A. WARDEN COMPANY, INC	G 19215	25-MAY-99	01.0100.0509.004510	-25.94	PO 44062, TAPE, SPRAY BUBBLES, MAINT
		WILLIAMSON CTY BUILDINGS	SERVICE MASTER	101239	01-JUN-99	01.0100.0509.004962	18,857.50	PO 44124, JANITORIAL CONTRACT, MAINT
Total Dept.							**19,012.42**	
0540	EMS		PROMEDIX	1211340-04	07-MAY-99	01.0100.0540.003200	299.00	BACKBOARD STRAPS DISPOSABLE YELLOW
	EMS		ZOLL MEDICAL CORP.	243207	07-MAY-99	01.0100.0540.003200	722.50	EMS SUPPLIES
	EMS		SUNBELT MEDICAL SUPPLY	058223	14-MAY-99	01.0100.0540.003200	441.60	ADMIN SET 15 GTT

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		EMS	SUNBELT MEDICAL SUPPLY	058223	14-MAY-99	01.0100.0540.003200	61.50	ADULT STYLETTE
		EMS	SUNBELT MEDICAL SUPPLY	058223	14-MAY-99	01.0100.0540.003200	77.50	ATROPINE 1MG/1ML VIAL
		EMS	SUNBELT MEDICAL SUPPLY	058223	14-MAY-99	01.0100.0540.003200	343.00	ATROVENT 0.02% 2.5 ML
		EMS	SAN ANTONIO AMBULANCE	6067	14-MAY-99	01.0100.0540.004541	2,272.84	BIANNUAL STRETCHER MAINTENANCE AND REPAIR (EST. AMT.)
		EMS	SUNBELT MEDICAL SUPPLY	058223	14-MAY-99	01.0100.0540.003200	227.00	DEXTROSE 25 GM/50ML
		EMS	TRI-GAS, INCORPORATED	238003	14-MAY-99	01.0100.0540.003200	20.50	EMS SUPPLIES
		EMS	SUNBELT MEDICAL SUPPLY	058223	14-MAY-99	01.0100.0540.003200	220.00	EPINEPHRINE 1:10,000
		EMS	SUNBELT MEDICAL SUPPLY	058223	14-MAY-99	01.0100.0540.003200	11.50	ET TUBE 5.0 MM UNCUFFED
		EMS	SUNBELT MEDICAL SUPPLY	058223	14-MAY-99	01.0100.0540.003200	28.00	ET TUBE 5.5 MM CUFFED
		EMS	SUNBELT MEDICAL SUPPLY	058223	14-MAY-99	01.0100.0540.003200	14.00	ET TUBE 6.0 MM CUFFED
		EMS	SUNBELT MEDICAL SUPPLY	058223	14-MAY-99	01.0100.0540.003200	28.00	ET TUBE 8.0 MM CUFFED
		EMS	SUNBELT MEDICAL SUPPLY	058223	14-MAY-99	01.0100.0540.003200	14.00	ET TUBE 9.0 MM CUFFED
		EMS	SUNBELT MEDICAL SUPPLY	058223	14-MAY-99	01.0100.0540.003200	119.04	LACTATED RINGERS 1000CC
		EMS	SUNBELT MEDICAL SUPPLY	058223	14-MAY-99	01.0100.0540.003200	135.00	NACL 0.9% 10 ML VIAL
		EMS	SUNBELT MEDICAL SUPPLY	058223	14-MAY-99	01.0100.0540.003200	139.14	NITRO SPRAY
		EMS	SUNBELT MEDICAL SUPPLY	058223	14-MAY-99	01.0100.0540.003200	174.00	NUBAIN 10MG/1ML
		EMS	TRI-GAS, INCORPORATED	238004	14-MAY-99	01.0100.0540.003200	20.50	OXYGEN, EMS
		EMS	SUNBELT MEDICAL SUPPLY	058223	14-MAY-99	01.0100.0540.003200	29.70	PITOCIN 10 UNITS
		EMS	SUNBELT MEDICAL SUPPLY	058223	14-MAY-99	01.0100.0540.003200	18.40	PO 44449, MEDICAL SUPPLIES, EMS
		EMS	SUNBELT MEDICAL SUPPLY	058223	14-MAY-99	01.0100.0540.003200	110.00	SODIUM BICARB 8.4%
		EMS	SUNBELT MEDICAL SUPPLY	058223	14-MAY-99	01.0100.0540.003200	130.80	SODIUM CHLORIDE 1000 CC
		EMS	SUNBELT MEDICAL SUPPLY	058223	14-MAY-99	01.0100.0540.003200	290.00	SOLUMEDROL 1 GM/8ML
		EMS	BOUND TREE CORPORATION	368926	14-MAY-99	01.0100.0540.003200	33.48	SPHYGMOMANOMETER CHILD

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	EMS	BOUND TREE CORPORATION	368926	14-MAY-99	01.0100.0540.003200	29.96	SPHYGMOMANOMETER LARGE
	EMS	SUNBELT MEDICAL SUPPLY	058223	14-MAY-99	01.0100.0540.003200	57.50	TUBEX INJECTOR
	EMS	UNITED MEDICAL SUPPLY CO. INC.	714188	14-MAY-99	01.0100.0540.003200	48.24	VACUTAINER-LAVENDER TOP
	EMS	GALL'S INC.	40166889	15-MAY-99	01.0100.0540.003200	239.88	48" PVC VINYL RAINCOAT WITH LETTERING "EMERGENCY SERVICES"
	EMS	MATRX MEDICAL, INC.	664490	17-MAY-99	01.0100.0540.003200	2,498.65	EMS SUPPLIES
	EMS	SPECIALIZED BILLING & COLLECTIONS SYS.	99-42	17-MAY-99	01.0100.0540.004101	4,635.65	MAY 99, COLLECTION, EMS
	EMS	TRI-GAS, INCORPORATED	241285	18-MAY-99	01.0100.0540.003200	49.50	EMS SUPPLIES
	EMS	MILLER UNIFORM & EMBLEMS, INC.	74804	18-MAY-99	01.0100.0540.003311	99.90	FLIGHT PANTS
	EMS	dba GEORGETOWN OIL EXCHANGE	8	18-MAY-99	01.0100.0540.003301	22.95	OIL CHANGE, UNIT 1800, EMS
	EMS	TRI-GAS, INCORPORATED	241286	18-MAY-99	01.0100.0540.003200	26.00	OXYGEN, EMS
	EMS	MILLER UNIFORM & EMBLEMS, INC.	74804	18-MAY-99	01.0100.0540.003311	5.00	PATCHES FLIGHT PANTS, SHIRTS, AND PATCHES 2 EACH FOR THE FOLLOWING: M. KELLEY, W. ALEXANDER, A. NOELLE, R. WOELFEL, M. KNIPSTEIN
	EMS	MILLER UNIFORM & EMBLEMS, INC.	74804	18-MAY-99	01.0100.0540.003311	49.90	SHIRTS
	EMS	U.S. OFFICE PRODUCTS	9339710-0	19-MAY-99	01.0100.0540.003100	14.04	CALCULATOR
	EMS	U.S. OFFICE PRODUCTS	9339710-0	19-MAY-99	01.0100.0540.003100	459.12	LASER JET 4000
	EMS	U.S. OFFICE PRODUCTS	9339710-0	19-MAY-99	01.0100.0540.003100	377.16	LASER JET 5/P MP
	EMS	MATRX MEDICAL, INC.	664807	19-MAY-99	01.0100.0540.003200	683.70	MAST TROUSERS
	EMS	U.S. OFFICE PRODUCTS	9339710-0	19-MAY-99	01.0100.0540.003100	12.66	POP UP NOTES
	EMS	U.S. OFFICE PRODUCTS	9339710-0	19-MAY-99	01.0100.0540.003100	84.89	POSTAL SCALES
	EMS	dba RED DOOR ELECTRONICS	11756	19-MAY-99	01.0100.0540.004541	60.00	REPAIR ON STROBE, EMS
	EMS	U.S. OFFICE PRODUCTS	9339710-0	19-MAY-99	01.0100.0540.003100	7.74	SEALING TAPE
	EMS	TRI-GAS, INCORPORATED	244504	20-MAY-99	01.0100.0540.003200	20.50	EMS SUPPLIES
	EMS	TRI-GAS, INCORPORATED	244505	20-MAY-99	01.0100.0540.003200	33.00	EMS SUPPLIES

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	EMS	TRI-GAS, INCORPORATED	244509	20-MAY-99	01.0100.0540.003200	26.00	EMS SUPPLIES
	EMS	TRI-GAS, INCORPORATED	244510	20-MAY-99	01.0100.0540.003200	44.00	EMS SUPPLIES
	EMS	TRI-GAS, INCORPORATED	244511	20-MAY-99	01.0100.0540.003200	77.00	EMS SUPPLIES
	EMS	TRI-GAS, INCORPORATED	244512	20-MAY-99	01.0100.0540.003200	59.00	EMS SUPPLIES
	EMS	TRI-GAS, INCORPORATED	244513	20-MAY-99	01.0100.0540.003200	9.50	EMS SUPPLIES
	EMS	TRI-GAS, INCORPORATED	244514	20-MAY-99	01.0100.0540.003200	38.50	EMS SUPPLIES
	EMS	dba RED DOOR ELECTRONICS	11759	20-MAY-99	01.0100.0540.004548	20.00	UNIT 810, EMS
	EMS	HEB GROCERY	6179664	26-MAY-99	01.0100.0540.003200	36.59	ACCU-CHECK COMF CUR STPS, EMS
	EMS	PAGENET	076-219398	01-JUN-99	01.0100.0540.004209	8.54	ACC 076-006064, EMS
	EMS	AIRTOUCH PAGING	H4210241ZF	01-JUN-99	01.0100.0540.004209	586.11	ACC H4-210241, JUNE 1-30/99, EMS
Total Dept.						**16,402.18**	
0552	CONSTABLE PRECINCT #2	JIM WILSON	05/25/99	25-MAY-99	01.0100.0552.004232	112.00	MAY 16/99, EXP REIM, CONST# 2
	CONSTABLE PRECINCT #2	AMERICAN EXPRESS	MAY 99;CON	29-MAY-99	01.0100.0552.003321	12.97	MAY 99, A#3785-297029-51007. CONST#2
Total Dept.						**124.97**	
0553	CONSTABLE PRECINCT #3	B T OFFICE PRODUCTS INTERNATIONAL, INC.	442970021	18-MAY-99	01.0100.0553.005750	200.88	HON-EXECUTIVE HIGH BACK CHAIR
	CONSTABLE PRECINCT #3	B T OFFICE PRODUCTS INTERNATIONAL, INC.	442970021	18-MAY-99	01.0100.0553.005750	-29.76	PO 44287, CHAIR, CONST# 3
	CONSTABLE PRECINCT #3	B T OFFICE PRODUCTS INTERNATIONAL, INC.	885476	19-MAY-99	01.0100.0553.005750	401.76	HON-EXECUTIVE HIGH BACK CHAIR
	CONSTABLE PRECINCT #3	B T OFFICE PRODUCTS INTERNATIONAL, INC.	885476	19-MAY-99	01.0100.0553.005750	-59.52	PO 44287, CHAIR, CONST# 3
	CONSTABLE PRECINCT #3	BOBBY GUTIERREZ	05/20/99	21-MAY-99	01.0100.0553.004232	590.00	MAY 16-19/99, EXP REIMB, CONST# 3
	CONSTABLE PRECINCT #3	EAGLE OFFICE PRODUCTS, INC.	07028	21-MAY-99	01.0100.0553.003100	25.99	PO 43113, INKJET, CONST# 3
	CONSTABLE PRECINCT #3	AIRTOUCH PAGING	H4210855ZF	01-JUN-99	01.0100.0553.004209	38.59	ACC H4-210855, MAY 1-31/99, CONST# 3

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		CONSTABLE PRECINCT #3	BOBBY GUTIERREZ	06/03/99	03-JUN-99	01.0100.0553.004232	336.00 MAY 25-28/99, EXP REIMB FOR B.G.,R.R.,E.T., CONST# 3
Total Dept.							**1,503.94**
	0560	COUNTY SHERIFF	NEW HORIZONS COMPUTER	49358	02-MAR-99	01.0100.0560.004232	2,250.00 ON SITE COMPUTER TRAINING ACCESS 97 & EXCEL 97. APRIL 20-21 & APRIL 27 FOR 12 EMPLOYEE'S.
		COUNTY SHERIFF	HEB GROCERY	00379223	20-APR-99	01.0100.0560.003321	67.64 MINI LAB, SHF
		COUNTY SHERIFF	HEB GROCERY	00379227	22-APR-99	01.0100.0560.003321	29.63 MINI LAB, SHF
		COUNTY SHERIFF	HEB GROCERY	00379230	23-APR-99	01.0100.0560.003321	44.03 MINI LAB, SHF
		COUNTY SHERIFF	HEB GROCERY	00379231	23-APR-99	01.0100.0560.003321	131.80 MINI LAB, SHF
		COUNTY SHERIFF	HEB GROCERY	00379236	27-APR-99	01.0100.0560.003321	19.85 MINI LAB, SHF
		COUNTY SHERIFF	LIGHTNING POWDER CO., INC.	161615	28-APR-99	01.0100.0560.003530	14.95 4" ROLLER, INK
		COUNTY SHERIFF	LIGHTNING POWDER CO., INC.	161615	28-APR-99	01.0100.0560.003530	49.90 HEMA-GLOW BLOOD REAGENT
		COUNTY SHERIFF	HEB GROCERY	00379238	28-APR-99	01.0100.0560.003321	25.04 MINI LAB, SHF
		COUNTY SHERIFF	LIGHTNING POWDER CO., INC.	161615	28-APR-99	01.0100.0560.003530	53.85 NINHYDRIN AEROSOL SPRAY
		COUNTY SHERIFF	LIGHTNING POWDER CO., INC.	161615	28-APR-99	01.0100.0560.003530	6.00 PO 44017, BLOOD DETECTOR, INK ROLLER, NINHYDRIN, SHF
		COUNTY SHERIFF	APPLIED CONCEPTS, INC.	37688	03-MAY-99	01.0100.0560.003008	440.80 RENTAL RENEWAL: STALKER SL KA BAND RADARS W/FRONT & REAR ANTENNA AND REMOTE AS PER BID #97-RAO001 8 RADARS @ $55.10 PER MONTH = $440.80 PER MONTH 9 MONTHS @ $440.80 PER MONTH = $3,967.20
		COUNTY SHERIFF	SPENCER VOGT	098058	10-MAY-99	01.0100.0560.004968	375.00 3 DAYS WORKING CATTLE, SHF
		COUNTY SHERIFF	U.S. OFFICE PRODUCTS	9338032-0	13-MAY-99	01.0100.0560.003100	7.06 AVERY SELF ADHESIVE TABS (1 1/2")
		COUNTY SHERIFF	U.S. OFFICE PRODUCTS	9338032-0	13-MAY-99	01.0100.0560.003100	67.58 DIABLO IMAGING CARTRIDGES
		COUNTY SHERIFF	U.S. OFFICE PRODUCTS	9338032-0	13-MAY-99	01.0100.0560.003100	21.58 FAX INK CARTRIDGE

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COUNTY SHERIFF	U.S. OFFICE PRODUCTS	9338032-0	13-MAY-99	01.0100.0560.003100	6.86	HIGHLIGHTER (BLUE) 12 PER BOX
COUNTY SHERIFF	U.S. OFFICE PRODUCTS	9338032-0	13-MAY-99	01.0100.0560.003100	6.86	HIGHLIGHTER (GREEN) 12 PER BOX
COUNTY SHERIFF	U.S. OFFICE PRODUCTS	9338032-0	13-MAY-99	01.0100.0560.003100	6.86	HIGHLIGHTER (PINK) 12 PER BOX
COUNTY SHERIFF	U.S. OFFICE PRODUCTS	9338032-0	13-MAY-99	01.0100.0560.003100	53.05	HP INK CARTRIDGES (BLK)
COUNTY SHERIFF	U.S. OFFICE PRODUCTS	9338032-0	13-MAY-99	01.0100.0560.003100	53.05	HP INK CARTRIDGES (COLOR)
COUNTY SHERIFF	U.S. OFFICE PRODUCTS	9338032-0	13-MAY-99	01.0100.0560.003100	19.82	POST-IT NOTES (3X3) 12 PACK
COUNTY SHERIFF	U.S. OFFICE PRODUCTS	9338032-0	13-MAY-99	01.0100.0560.003100	12.97	PRESENTATION COVERS (CLEAR)
COUNTY SHERIFF	SOUTHWESTERN BELL	MAY 99;250-	15-MAY-99	01.0100.0560.004211	88.27	MAY 99, 250-9797, SHF
COUNTY SHERIFF	SOUTHWESTERN BELL	MAY 99;778-	15-MAY-99	01.0100.0560.004211	37.09	MAY 99, 778-5344, SHF
COUNTY SHERIFF	SOUTHWESTERN BELL	MAY 99;331-	17-MAY-99	01.0100.0560.004211	32.20	MAY 99, 331-1988, SHF
COUNTY SHERIFF	SOUTHWESTERN BELL	MAY 99;331-	17-MAY-99	01.0100.0560.004211	32.20	MAY 99, 331-8893, SHF
COUNTY SHERIFF	NATIONAL CRIME PREVENTION COUNCIL	WI7863-2686	18-MAY-99	01.0100.0560.004052	460.00	"YOUR FRIEND THE SHERIFF COLORING BOOK" ONE LOT=1000
COUNTY SHERIFF	SIGNS UNLIMITED	99B569	18-MAY-99	01.0100.0560.003002	975.00	COMMAND POST GRAPHICS MANUFACTURE & APPLICATION ***SEE ATTACHED
COUNTY SHERIFF	G T DISTRIBUTORS, INC.	INV0003615	18-MAY-99	01.0100.0560.005700	436.00	CPI-GS1008 / 100WATT SPEAKER W/ ROUND METAL BELL
COUNTY SHERIFF	G T DISTRIBUTORS, INC.	INV0003615	18-MAY-99	01.0100.0560.005700	149.00	FEDERAL MS100 DYNAMAY BEHIND GRILL SPEAKER
COUNTY SHERIFF	NATIONAL CRIME PREVENTION COUNCIL	WI7863-2686	18-MAY-99	01.0100.0560.004052	45.59	PO 44119, YOUR FRIEND COLORING BOOK, SHF
COUNTY SHERIFF	G T DISTRIBUTORS, INC.	INV0003614	18-MAY-99	01.0100.0560.003311	64.35	S.D. COLLAR BRASS "GOLD"
COUNTY SHERIFF	MINOLTA CORPORATION	9051941801	19-MAY-99	01.0100.0560.004621	113.35	APR 1-30/99, SER# 31746700, SHF
COUNTY SHERIFF	MINOLTA CORPORATION	9051941800	19-MAY-99	01.0100.0560.004621	372.62	PO 42484, APR 1-30/99, SER# 3139816, SHF
COUNTY SHERIFF	G T DISTRIBUTORS, INC.	INV0003678	20-MAY-99	01.0100.0560.003311	270.00	RESERVE DEPUTY BADGE. 2 TONE, 2 BANNER TOP-RESERVE BOTTOM-DEPUTY

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		COUNTY SHERIFF	PETE HUGHEY	04/30/99	21-MAY-99	01.0100.0560.004231	44.00	APR 28-MAY 5/99, EXP REIMB, SHF
		COUNTY SHERIFF	ROBERT L. NEWELL	05/25/99	25-MAY-99	01.0100.0560.004232	82.54	MAY 10-21/99, EXP REIMB, SHF
		COUNTY SHERIFF	AIRTOUCH PAGING	H4208013ZF	01-JUN-99	01.0100.0560.004211	566.30	ACC H4-208013, JUNE 1-30/99, SHF
		COUNTY SHERIFF	AFIS INTERNET, INC	06/01/99	01-JUN-99	01.0100.0560.004232	175.00	CONFERENCE REGISTRATION FOR SGT ADAM. AUGUST 22-26, 1999
		COUNTY SHERIFF	AFIS INTERNET, INC	06/01/99A	01-JUN-99	01.0100.0560.003900	35.00	MEMBERSHIP FOR SGT ADAMS FOR AFIS INTERNET
		COUNTY SHERIFF	PITNEY BOWES INC.	478539	03-JUN-99	01.0100.0560.004999	324.00	JUL 1-SEP 30/99, POSTAGE METER RENTAL, SHF
Total Dept.							**8,066.69**	
	0562	DPS & ABC GEORGETOWN	GTE SOUTHWEST	MAY 99;930-	16-MAY-99	01.0100.0562.004211	30.95	MAY 99, 930-3203, DPA & ABC
		DPS & ABC GEORGETOWN	GTE WIRELESS	MAY 99;217-	19-MAY-99	01.0100.0562.004209	17.94	MAY 99, 217-6051, DPS
		DPS & ABC GEORGETOWN	SOUTHWESTERN BELL	MAY 99;352-	19-MAY-99	01.0100.0562.004211	30.08	MAY 99, 352-3121, DPS & ABC
		DPS & ABC GEORGETOWN	SOUTHWESTERN BELL	MAY 99;352-	19-MAY-99	01.0100.0562.004211	30.35	MAY 99, 352-6087, DPS & ABC
		DPS & ABC GEORGETOWN	BESTLINE COMMUNICATIONS	MAY 99,7884	21-MAY-99	01.0100.0562.004211	76.54	MAY 99, ACC 7884, DPS & ABC
		DPS & ABC GEORGETOWN	GTE WIRELESS	MAY 99;217-	22-MAY-99	01.0100.0562.004209	14.32	MAY 99, 217-6052, DPS
Total Dept.							**200.18**	
	0570	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSN	07 365826	09-APR-99	01.0100.0570.003316	285.00	EDDIE THORNBURG, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL ASSN	07 366183	12-APR-99	01.0100.0570.003316	32.00	ALLAN W. MAJESKI, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL ASSN	07 366342	13-APR-99	01.0100.0570.003316	32.00	MALFRED J. DUNCAN, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL ASSN	07 366352	13-APR-99	01.0100.0570.003316	41.00	ROBERT HORNBAKE, JAIL
		COUNTY JAIL	HILLCREST X-RAY PHYSICIAN	HIL-7000531-	20-APR-99	01.0100.0570.003316	33.00	CHARLES THOMAS, JAIL
		COUNTY JAIL	HILLCREST X-RAY PHYSICIAN	HIL-7000515-	20-APR-99	01.0100.0570.003316	33.00	SALVADOR SANDOVAL, JAIL
		COUNTY JAIL	HILLCREST X-RAY PHYSICIAN	HIL-7000430-	27-APR-99	01.0100.0570.003316	33.00	EDWARD BROOKS, JAIL
		COUNTY JAIL	HILLCREST X-RAY PHYSICIAN	HIL-7000454-	29-APR-99	01.0100.0570.003316	33.00	DARRELL FORD, JAIL
		COUNTY JAIL	HILLCREST X-RAY PHYSICIAN	HIL-7000438-	29-APR-99	01.0100.0570.003316	33.00	JOSEPH CHARBENAU, JAIL

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	COUNTY JAIL	AMERCARE PRODUCTS, INC.	990542	29-APR-99	01.0100.0570.003009	390.00	RAZORS, 500 PER CASE
	COUNTY JAIL	ABL MANAGEMENT, INC.	25955	07-MAY-99	01.0100.0570.003306	6,466.07	MAY 1-7/99, INMATE MEALS, JAIL
	COUNTY JAIL	GEO HEALTHCARE SYSTEM, INC.	VAA23848	07-MAY-99	01.0100.0570.003316	139.00	RICKY SOLIS, JAIL
	COUNTY JAIL	GEO HEALTHCARE SYSTEM, INC.	VAA23929	07-MAY-99	01.0100.0570.003316	1,558.52	RICKY SOLIS, JAIL
	COUNTY JAIL	GEO HEALTHCARE SYSTEM, INC.	VAA23819	09-MAY-99	01.0100.0570.003316	59.00	ABBIE RENEE BARMORE, JAIL
	COUNTY JAIL	GEO HEALTHCARE SYSTEM, INC.	VAA23839	09-MAY-99	01.0100.0570.003316	108.00	LARRY D. REEVES, JAIL
	COUNTY JAIL	GEO HEALTHCARE SYSTEM, INC.	VAA23919	09-MAY-99	01.0100.0570.003316	156.04	LARRY D. REEVES, JAIL
	COUNTY JAIL	GEO HEALTHCARE SYSTEM, INC.	VAA23829	09-MAY-99	01.0100.0570.003316	74.00	MANUEL HERRERA, JAIL
	COUNTY JAIL	GEO HEALTHCARE SYSTEM, INC.	VAA23896	09-MAY-99	01.0100.0570.003316	221.00	MANUEL HERRERA, JAIL
	COUNTY JAIL	GEO HEALTHCARE SYSTEM, INC.	VAA23880	10-MAY-99	01.0100.0570.003316	339.20	MARK W. EAVES, JAIL
	COUNTY JAIL	GEO HEALTHCARE SYSTEM, INC.	VAA23946	10-MAY-99	01.0100.0570.003316	74.00	MARK W. EAVES, JAIL
	COUNTY JAIL	GEO HEALTHCARE SYSTEM, INC.	VAA23834	10-MAY-99	01.0100.0570.003316	59.00	RICHARD V. MARTINEZ, JAIL
	COUNTY JAIL	GEO HEALTHCARE SYSTEM, INC.	VAA23908	10-MAY-99	01.0100.0570.003316	56.00	RICHARD V. MARTINEZ, JAIL
	COUNTY JAIL	GEO HEALTHCARE SYSTEM, INC.	VAA23825	10-MAY-99	01.0100.0570.003316	74.00	WILLIAM C. BROWN, JAIL
	COUNTY JAIL	GEO HEALTHCARE SYSTEM, INC.	VAA23869	10-MAY-99	01.0100.0570.003316	253.00	WILLIAM C. BROWN, JAIL
	COUNTY JAIL	GEO HEALTHCARE SYSTEM, INC.	VAA23861A	12-MAY-99	01.0100.0570.003316	88.00	ABBIE RENEE BARMORE, JAIL
	COUNTY JAIL	GEO HEALTHCARE SYSTEM, INC.	VAA24053	12-MAY-99	01.0100.0570.003316	74.00	ARTHUR A. ORMS, JAIL
	COUNTY JAIL	GEO HEALTHCARE SYSTEM, INC.	VAA24109	12-MAY-99	01.0100.0570.003316	385.00	ARTHUR A. ORMS, JAIL
	COUNTY JAIL	GEO HEALTHCARE SYSTEM, INC.	VAA24050	12-MAY-99	01.0100.0570.003316	59.00	BRIAN T. MACE, JAIL
	COUNTY JAIL	GEO HEALTHCARE SYSTEM, INC.	VAA24098	12-MAY-99	01.0100.0570.003316	72.37	BRIAN T. MACE, JAIL
	COUNTY JAIL	GEO HEALTHCARE SYSTEM, INC.	VAA24056	12-MAY-99	01.0100.0570.003316	74.00	CORY L. SIMPSON, JAIL
	COUNTY JAIL	GEO HEALTHCARE SYSTEM, INC.	VAA24122	12-MAY-99	01.0100.0570.003316	221.05	CORY L. SIMPSON, JAIL
	COUNTY JAIL	GEO HEALTHCARE SYSTEM, INC.	VAA24290	13-MAY-99	01.0100.0570.003316	184.00	DONNY R. MARTINEZ, JAIL
	COUNTY JAIL	GEO HEALTHCARE SYSTEM, INC.	VAA2445	13-MAY-99	01.0100.0570.003316	251.00	DONNY R. MARTINEZ, JAIL

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		COUNTY JAIL	U.S. OFFICE PRODUCTS	9338663-0	14-MAY-99	01.0100.0570.003100	25.10	MAY BLANKET ORDER FOR OFFICE SUPPLIES
		COUNTY JAIL	GEO HEALTHCARE SYSTEM, INC.	VAA24491	14-MAY-99	01.0100.0570.003316	59.00	THOMAS J. BRYANT, JAIL
		COUNTY JAIL	GEO HEALTHCARE SYSTEM, INC.	VAA24506	14-MAY-99	01.0100.0570.003316	40.00	THOMAS J. BRYANT, JAIL
		COUNTY JAIL	GEO HEALTHCARE SYSTEM, INC.	VAA24518	14-MAY-99	01.0100.0570.003316	57.00	VICTOR GUTIERREZ, JAIL
		COUNTY JAIL	GEO HEALTHCARE SYSTEM, INC.	VAA24641	15-MAY-99	01.0100.0570.003316	59.00	GERALD L. MIXON, JAIL
		COUNTY JAIL	GEO HEALTHCARE SYSTEM, INC.	VAA24676	15-MAY-99	01.0100.0570.003316	69.16	GERALD L. MIXON, JAIL
		COUNTY JAIL	GEO HEALTHCARE SYSTEM, INC.	VAA24638	15-MAY-99	01.0100.0570.003316	139.00	KELLY KING, JAIL
		COUNTY JAIL	GEO HEALTHCARE SYSTEM, INC.	VAA24671	15-MAY-99	01.0100.0570.003316	3,139.81	KELLY KING, JAIL
		COUNTY JAIL	GEO HEALTHCARE SYSTEM, INC.	VAA24642	15-MAY-99	01.0100.0570.003316	74.00	LARRY PHILLIPS, JAIL
		COUNTY JAIL	AUSTIN ORAL SURGERY ASSOC. PC	88921	19-MAY-99	01.0100.0570.003316	567.00	KIMBERLY D. WALL, JAIL
		COUNTY JAIL	ABL MANAGEMENT, INC.	25957	19-MAY-99	01.0100.0570.003306	6,268.43	MAY 8-19/99, INMATE MEALS, JAIL
		COUNTY JAIL	AUSTIN ORAL SURGERY ASSOC. PC	88925	19-MAY-99	01.0100.0570.003316	567.00	MICHAEL J. MANKOWSKI, JAIL
		COUNTY JAIL	MINOLTA CORPORATION	9051941798	19-MAY-99	01.0100.0570.004621	476.44	PO 42453, APR 1-30/99, SER# 3139813, JAIL
		COUNTY JAIL	ALLAN SMITH	05/20/99	20-MAY-99	01.0100.0570.004231	9.29	MAY 16/99, EXP REIMB, JAIL
		COUNTY JAIL	ABL MANAGEMENT, INC.	25959	21-MAY-99	01.0100.0570.003306	6,154.37	MAY 15-21/99, INMATE MEALS, JAIL
		COUNTY JAIL	G.E. SIMMONS	05/21/99	21-MAY-99	01.0100.0570.001106	1,050.00	MAY 15-21/99, JAIL
		COUNTY JAIL	AUSTIN ORAL SURGERY ASSOC. PC	89037	21-MAY-99	01.0100.0570.003316	603.00	RAMOS BRYAN, JAIL
		COUNTY JAIL	AUSTIN ORAL SURGERY ASSOC. PC	89040	21-MAY-99	01.0100.0570.003316	297.00	TODD L. SMITH, JAIL
		COUNTY JAIL	APPLIANCE ASSOCIATES	05/28/99	28-MAY-99	01.0100.0570.005750	419.00	14 CUBIC FOOT FROST FREE WHIRLPOOL REFRIGERATOR
		COUNTY JAIL	APPLIANCE ASSOCIATES	05/28/99	28-MAY-99	01.0100.0570.005750	45.00	DELIVERY CHARGE
		COUNTY JAIL	CCA/CONCEPT	MAY 99;TAYL	01-JUN-99	01.0100.0570.003314	32,260.30	MAY 99, INMATE BILLING,
		COUNTY JAIL	CCA/CONCEPT	MAY 99;TAYL	01-JUN-99	01.0100.0570.003314	1,068.67	MAY 99, MEDICAL BILLING AGREEMENT,
Total Dept.							**65,437.82**	
	0572	ADULT PROBATION	SOUTHWESTERN BELL	MAY 99;352-	19-MAY-99	01.0100.0572.004211	65.35	MAY 99, 352-8249, A/PROB

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0576	JUVENILE SERVICES	AMERICAN COUNSELING ASSOC.	05/28/99	28-MAY-99	01.0100.0576.003900	109.00	AM COUNSELING ASSOCIATION MEMBERSHIP
	JUVENILE SERVICES	AMERICAN COUNSELING ASSOC.	05/28/99	28-MAY-99	01.0100.0576.003900	29.00	DIVISION MEMBERSHIP
Total Dept.						**138.00**	
0581	911 COMMUNICATIO	U.S. OFFICE PRODUCTS	9339393-0	18-MAY-99	01.0100.0581.003100	24.85	2" ring binders/gray
	911 COMMUNICATIO	U.S. OFFICE PRODUCTS	9339393-0	18-MAY-99	01.0100.0581.003100	15.60	Printer ribbon for Epson printer for 911 calls
	911 COMMUNICATIO	DARLENE RAIDER	05/21/99	21-MAY-99	01.0100.0581.004231	104.16	APR 26-30/99, EXP REIMB, 911 COMM
	911 COMMUNICATIO	ROSE A. SASSOLINO	05/25/99	25-MAY-99	01.0100.0581.004231	89.04	MAY 17-21/99, EXP REIMB, 911 COMM
Total Dept.						**233.65**	
0630	HEALTH DISTRICT	UNIVERSITY OF TEXAS MEDICAL BRANCH	MAR 99A	06-APR-99	01.0100.0630.004906	8,800.31	MAR 99, A# 37237237237257, H/DEPT
	HEALTH DISTRICT	BESTLINE COMMUNICATIONS	APR 99,6691	30-APR-99	01.0100.0630.004211	5.86	APR 99, ACC 6691, HEALTH DIST
	HEALTH DISTRICT	AT&T	MAY 99;352-	15-MAY-99	01.0100.0630.004211	36.78	ACC 057 774 7590 001, HEALTH DIST
	HEALTH DISTRICT	SOUTHWESTERN BELL	MAY 99;379-	17-MAY-99	01.0100.0630.004211	57.24	MAY 99, 379-4151, HEALTH DIST
	HEALTH DISTRICT	AUSTIN REGIONAL CLINIC	MAY 99	28-MAY-99	01.0100.0630.004905	59.75	MAY 99, INDIGENT HEALTH CARE, HEALTH DIST
	HEALTH DISTRICT	SCOTT & WHITE CLINIC	05/28/99	28-MAY-99	01.0100.0630.004905	3,251.93	MAY 99, INDIGENT HEALTHCARE, HEALTH DIST
Total Dept.						**12,211.87**	
0665	EXTENSION SERVICE	COMP USA, INC.	521122290	29-MAR-99	01.0100.0665.003115	-35.00	PO 42922, SONY DATA CART, EXT/SERV
	EXTENSION SERVICE	U.S. OFFICE PRODUCTS	9339216-0	18-MAY-99	01.0100.0665.003100	16.04	BLANKET ORDER FOR OFFICE SUPPLIES
	EXTENSION SERVICE	JULIE STONE	05/26/99	26-MAY-99	01.0100.0665.004232	24.73	MAY 14-18, EXP REIMB, EXT/SERV
	EXTENSION SERVICE	JULIE STONE	05/25/99	26-MAY-99	01.0100.0665.004231	128.65	MAY 3-17, EXP REIMB,EXT/SERV
	EXTENSION SERVICE	GTE WIRELESS	MAY 99;869-	28-MAY-99	01.0100.0665.004211	95.30	MAY 99, 869-6767, EXT/SERV
	EXTENSION SERVICE	DISTRICT 3 TCAAA ANNUAL MEETING	06/04/99	04-JUN-99	01.0100.0665.004232	95.00	1999 TCAAA ANNUAL MEETING, JULY 31- AUG 4, 1999. ATTENDEE: DOUG MCCOLLUM

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Total Dept.							**324.72**	
1000	WM CO COURTHOUSE	OZARKA NATURAL SPRING WATER	09E63003595	14-MAY-99	01.0100.1000.004430		25.70	ACC 6300359509, TAX A/C
	WM CO COURTHOUSE	ELLIOTT ELECTRIC SUPPLY	29-43324-01	14-MAY-99	01.0100.1000.004510		12.38	PO 44066, D-P IVORY, CTHSE
	WM CO COURTHOUSE	OZARKA NATURAL SPRING WATER	09E00126852	16-MAY-99	01.0100.1000.004430		141.30	ACC 0012685210, CTHSE
	WM CO COURTHOUSE	BERRY HARDWARE CO	2148955	18-MAY-99	01.0100.1000.004510		1.23	PO 44071, CONDUIT,PVC REDUCER, CTHSE
	WM CO COURTHOUSE	BERRY HARDWARE CO	2148941	18-MAY-99	01.0100.1000.004510		8.02	PO 44071, DROP CLOTH, CONDUIT, CTSHE
	WM CO COURTHOUSE	FOX SERVICE CO., INC.	267137	19-MAY-99	01.0100.1000.004510		178.37	PO 44070, FUSE HOLDERS, CTHSE
	WM CO COURTHOUSE	BERRY HARDWARE CO	2149007	19-MAY-99	01.0100.1000.004510		2.06	PO 44071, HEX BUSHINGS, CTHSE
	WM CO COURTHOUSE	BERRY HARDWARE CO	2149009	19-MAY-99	01.0100.1000.004510		-2.06	PO 44071, HEX BUSHINGS, CTHSE
	WM CO COURTHOUSE	BERRY HARDWARE CO	2149010	19-MAY-99	01.0100.1000.004510		1.34	PO 44071, HEX BUSHINGS, CTSHE
	WM CO COURTHOUSE	BERRY HARDWARE CO	2149079	20-MAY-99	01.0100.1000.004510		29.25	PO 44071, 48-20-7061, CTHSE
	WM CO COURTHOUSE	BERRY HARDWARE CO	2149078	20-MAY-99	01.0100.1000.004510		124.38	PO 44071, PUMP, CTSHE
	WM CO COURTHOUSE	WAL-MART STORES, INC.	7458121	20-MAY-99	01.0100.1000.004510		24.42	POWER STRIP, MINI BLIND, CTHSE
	WM CO COURTHOUSE	BERRY HARDWARE CO	2149141	21-MAY-99	01.0100.1000.004510		15.93	PO 44071, PAINT BRUSHES, PAINT, CTHSE
	WM CO COURTHOUSE	CITY OF GEORGETOWN	MAY/1586	28-MAY-99	01.0100.1000.004430		4,935.90	ACC 06-100-00, CTHSE
Total Dept.							**5,498.22**	
1001	HISTORICAL SOCIETY	CITY OF GEORGETOWN	MAY/334	28-MAY-99	01.0100.1001.004430		121.50	ACC 06-0450-00, HIST SOC
	HISTORICAL SOCIETY	CITY OF GEORGETOWN	MAY/4910	28-MAY-99	01.0100.1001.004430		32.93	ACC 06-0455-01, HIST SOC
Total Dept.							**154.43**	
1003	TAYLOR ANNEX	CITY OF TAYLOR	MAY/15427	31-MAY-99	01.0100.1003.004430		37.54	ACC 05-2170-01, TAYLOR ANNEX
1004	TAYLOR TAX OFFICE	CITY OF TAYLOR	MAY/393	31-MAY-99	01.0100.1004.004430		31.50	ACC 03-1940-03, TAYLOR TAX OFC

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1008	SHERIFF ADMIN/JAIL	BERRY HARDWARE CO	2148922	17-MAY-99	01.0100.1008.004510	116.49	PO 44071, SNIPS,FLASHING, JAIL
	SHERIFF ADMIN/JAIL	BERRY HARDWARE CO	2148977	18-MAY-99	01.0100.1008.004510	-98.96	PO 44071, FLASHING, JAIL
	SHERIFF ADMIN/JAIL	BERRY HARDWARE CO	2148978	18-MAY-99	01.0100.1008.004510	3.46	PO 44071, FLASHING, JAIL
	SHERIFF ADMIN/JAIL	HOME DEPOT #0504	000803/9031	19-MAY-99	01.0100.1008.004510	99.80	PO 44061, 2X4-16, FASTERNERS, TOGGLE BOL, JAIL
	SHERIFF ADMIN/JAIL	FERGUSON ENTERPRISES INC.	699074	19-MAY-99	01.0100.1008.004510	84.66	PO 44065, ACORN CARTRIDGE, JAIL
	SHERIFF ADMIN/JAIL	FERGUSON ENTERPRISES INC.	704182	19-MAY-99	01.0100.1008.004510	39.54	PO 44065, INSULATION, JAIL
	SHERIFF ADMIN/JAIL	FOX SERVICE CO., INC.	267360	19-MAY-99	01.0100.1008.004510	345.60	PO 44070, CHILLER, JAIL
	SHERIFF ADMIN/JAIL	BERRY HARDWARE CO	2149021	19-MAY-99	01.0100.1008.004510	22.05	PO 44071, TIE WRAP,LETTERS, JAIL
	SHERIFF ADMIN/JAIL	BERRY HARDWARE CO	2149260	25-MAY-99	01.0100.1008.004510	8.17	PO 44071, SCREWS, OUTLET COVER, JAIL
	SHERIFF ADMIN/JAIL	BERRY HARDWARE CO	2149270	25-MAY-99	01.0100.1008.004510	4.12	PO 44071, STAPLES, JAIL
Total Dept.						**624.93**	
1009	CRIMINAL JUSTICE CENTER	BERRY HARDWARE CO	2148754	13-MAY-99	01.0100.1009.004510	10.79	PO 44071, POLY FILM, JUSTICE CTR
	CRIMINAL JUSTICE CENTER	BERRY HARDWARE CO	2148982	18-MAY-99	01.0100.1009.004510	18.74	PO 44071, WHEEL, SCREWS, PRIMER, JUSTICE CENTER
	CRIMINAL JUSTICE CENTER	FERGUSON ENTERPRISES INC.	704873	19-MAY-99	01.0100.1009.004510	60.66	PO 44065, DIAPHRAGM,VB REPAIR KIT, SEAL, JUSTICE CENTER
	CRIMINAL JUSTICE CENTER	BERRY HARDWARE CO	2149027	19-MAY-99	01.0100.1009.004510	17.17	PO 44071, STEEL BAR,SCREWS,WASHERS, JUSTICE CTR
	CRIMINAL JUSTICE CENTER	BERRY HARDWARE CO	2149145	21-MAY-99	01.0100.1009.004510	12.56	PO 44071, ROOF CEMENT, ACRYLIC, JUSTICE CTR
	CRIMINAL JUSTICE CENTER	BERRY HARDWARE CO	2149201	24-MAY-99	01.0100.1009.004510	11.01	PO 44071, TAPE, MINWAX, BIT, JUSTICE CTR
Total Dept.						**130.93**	
1010	LIBERTY HILL ANNEX	PEDERNALES ELECTRIC COOPERATIVE, INC.	APR/60357	30-APR-99	01.0100.1010.004430	194.19	ACC 0088-5707-00, LIB HILL ANNEX

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	LIBERTY HILL ANNEX	LIBERTY HILL W.S.C.	MAY/380100	15-MAY-99	01.0100.1010.004430	16.88	ACC 268, LIB HILL ANNEX
Total Dept.						**211.07**	
1019	EMS STATION-GEORG	BERRY HARDWARE CO	2148712	12-MAY-99	01.0100.1019.004510	14.21	PO 44071, LT BALLAST, EMS G'TWN
	EMS STATION-GEORG	BERRY HARDWARE CO	2149051	20-MAY-99	01.0100.1019.004510	21.58	PO 44071, CART FUSE ELEMENT, EMS G'TWN
	EMS STATION-GEORG	CITY OF GEORGETOWN	MAY/49	28-MAY-99	01.0100.1019.004430	197.41	ACC 12-0305-02, EMS G'TOWN
Total Dept.						**233.20**	
1020	EMS ADMIN/911 ADDRESSING	CITY OF GEORGETOWN	MAY/26	28-MAY-99	01.0100.1020.004430	250.41	ACC 12-0304-01, EMS ADMIN
1022	CSCD PRE-TRIAL	BERRY HARDWARE CO	2148973	18-MAY-99	01.0100.1022.004510	17.16	PO 44071, COUPLING,CONDUIT, STRAP, PRE-TRIAL
1026	CENTRAL MAIN FACILITY	THE GREENER SIDE	1843	09-MAY-99	01.0100.1026.004999	115.65	SPRINKLE SYSTEM PARTS & LABOR
	CENTRAL MAIN FACILITY	OZARKA NATURAL SPRING WATER	09E00132503	16-MAY-99	01.0100.1026.004430	178.40	ACC 0013250311, MAINT
	CENTRAL MAIN FACILITY	HOME DEPOT #0504	000817/8020	20-MAY-99	01.0100.1026.004510	112.51	PO 44061, 15R13, GRN 1 SCR, JAIL
Total Dept.						**406.56**	
1027	JUVENILE ADMINISTRATION	BERRY HARDWARE CO	2149093	20-MAY-99	01.0100.1027.004510	1.79	PO 44071, PVC CEMENT, JUV ADMIN
1028	WM CO ACADEMY	BERRY HARDWARE CO	2149276	25-MAY-99	01.0100.1028.004510	95.00	PO 44071, L36-961, ACADEMY
	WM CO ACADEMY	CITY OF GEORGETOWN	MAY/364	28-MAY-99	01.0100.1028.004430	1,111.37	ACC 61-1020-01, ACADEMY
	WM CO ACADEMY	CITY OF GEORGETOWN	MAY/48	28-MAY-99	01.0100.1028.004430	73.87	ACC 61-1025-01, ACADEMY
Total Dept.						**1,280.24**	
1029	BLDGS MAIN OFFICE	WARD SYSTEMS & SERVICES, INC.	0106705-IN	17-MAY-99	01.0100.1029.004510	75.60	AV-600
	BLDGS MAIN OFFICE	WARD SYSTEMS & SERVICES, INC.	0106705-IN	17-MAY-99	01.0100.1029.004510	23.91	AV-643
	BLDGS MAIN OFFICE	WARD SYSTEMS & SERVICES, INC.	0106705-IN	17-MAY-99	01.0100.1029.004510	38.10	M-370

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		BLDGS MAIN OFFICE	WARD SYSTEMS & SERVICES, INC.	0106705-IN	17-MAY-99	01.0100.1029.004510	174.04	MS22353
		BLDGS MAIN OFFICE	FERGUSON ENTERPRISES INC.	695479	17-MAY-99	01.0100.1029.004510	59.60	PO 44065, CHROME REPAIR KIT, MAINT
		BLDGS MAIN OFFICE	WARD SYSTEMS & SERVICES, INC.	0106705-IN	17-MAY-99	01.0100.1029.004510	10.00	SHIPPING AND HANDLING
		BLDGS MAIN OFFICE	WARD SYSTEMS & SERVICES, INC.	0106705-IN	17-MAY-99	01.0100.1029.004510	162.59	TOOL-202
		BLDGS MAIN OFFICE	BERRY HARDWARE CO	2148979	18-MAY-99	01.0100.1029.004510	10.17	PO 44071, AA BATTERIES, MAINT
		BLDGS MAIN OFFICE	BERRY HARDWARE CO	2149207	24-MAY-99	01.0100.1029.004510	10.51	PO 44071, MIRROR,BACKUP PLATE, MAINT
		BLDGS MAIN OFFICE	BERRY HARDWARE CO	2149199	24-MAY-99	01.0100.1029.004510	10.43	PO 44071, TAPE DISPENSER,DUCT TAPE, MAINT
		BLDGS MAIN OFFICE	D. A. WARDEN COMPANY, INC	G 19215	25-MAY-99	01.0100.1029.004510	25.94	PO 44062, TAPE, SPRAY BUBBLES, MAINT
		BLDGS MAIN OFFICE	BERRY HARDWARE CO	2149262	25-MAY-99	01.0100.1029.004510	4.44	PO 44071, BITS, MAINT
		BLDGS MAIN OFFICE	BESTLINE COMMUNICATIONS	MAY 99;6731	31-MAY-99	01.0100.1029.004211	54.44	ACC 6731, MAINT
Total Dept.							**659.77**	
	1030	SHERIFF SUB-STATION	PEDERNALES ELECTRIC COOPERATIVE, INC.	APR/33785	30-APR-99	01.0100.1030.004430	85.54	ACC 1359-2332-00, SHF AND MILL
	1032	CEDAR PARK ANNEX	PEDERNALES ELECTRIC COOPERATIVE, INC.	APR/1459	30-APR-99	01.0100.1032.004430	2,850.40	ACC 1357-9487-00, CP ANNEX
		CEDAR PARK ANNEX	INTELLIGENCE SIGNS, INC - CENTRAL VALLEY	45	06-MAY-99	01.0100.1032.004999	80.00	SIGNS FOR CEDAR PARK ANNEX- YMCA
Total Dept.							**2,930.40**	
	1034	EMS STATION-2604 N. LAWN TAYLOR	TUELECTRIC	MAY/15887	25-MAY-99	01.0100.1034.004430	88.12	ACC 804-7637-99-9, EMS TAYLOR
	1036	TAYLOR CSCD	CITY OF TAYLOR	MAY/1620	31-MAY-99	01.0100.1036.004430	36.50	ACC 03-1970-01, TAYLOR CSCD
	1037	EMS STATION-LEAND	CITY OF LEANDER	MAY/925390	12-MAY-99	01.0100.1037.004430	50.95	ACC 05-0372-00, EMS LEANDER
Total Fund							**376,147.90**	

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0200	0210	UNIFIED ROAD SYSTEM	UNITED RENTALS	2096911-001	16-FEB-99	01.0200.0210.004900	107.25	MAY BLANKET ORDER FOR PARTS
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	181209	27-MAR-99	01.0200.0210.004900	14.17	MARCH BLANKET PO FOR PARTS
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	181260	29-MAR-99	01.0200.0210.004900	24.72	MARCH BLANKET PO FOR PARTS
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	181261	29-MAR-99	01.0200.0210.004900	42.31	MARCH BLANKET PO FOR PARTS
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	181262	29-MAR-99	01.0200.0210.004900	13.96	MARCH BLANKET PO FOR PARTS
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	181263	29-MAR-99	01.0200.0210.004900	3.62	MARCH BLANKET PO FOR PARTS
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	181264	29-MAR-99	01.0200.0210.004900	10.61	MARCH BLANKET PO FOR PARTS
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	181313	29-MAR-99	01.0200.0210.004900	115.99	MARCH BLANKET PO FOR PARTS
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	181317	29-MAR-99	01.0200.0210.004900	6.49	MARCH BLANKET PO FOR PARTS
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	181321	29-MAR-99	01.0200.0210.004900	148.12	MARCH BLANKET PO FOR PARTS
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	181322	29-MAR-99	01.0200.0210.004900	1.28	MARCH BLANKET PO FOR PARTS
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	181384	30-MAR-99	01.0200.0210.004900	51.78	MARCH BLANKET PO FOR PARTS
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	181387	30-MAR-99	01.0200.0210.004900	35.55	MARCH BLANKET PO FOR PARTS
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	181402	30-MAR-99	01.0200.0210.004900	41.81	MARCH BLANKET PO FOR PARTS
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	181404	30-MAR-99	01.0200.0210.004900	30.22	MARCH BLANKET PO FOR PARTS
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	181415	30-MAR-99	01.0200.0210.004900	17.75	MARCH BLANKET PO FOR PARTS
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	181443	30-MAR-99	01.0200.0210.004900	4.00	MARCH BLANKET PO FOR PARTS
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	181448	30-MAR-99	01.0200.0210.004900	0.75	MARCH BLANKET PO FOR PARTS
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	181483	30-MAR-99	01.0200.0210.004900	196.05	MARCH BLANKET PO FOR PARTS
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	181507	31-MAR-99	01.0200.0210.004900	3.57	MARCH BLANKET PO FOR PARTS
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	181510	31-MAR-99	01.0200.0210.004900	87.44	MARCH BLANKET PO FOR PARTS
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	181513	31-MAR-99	01.0200.0210.004900	191.88	MARCH BLANKET PO FOR PARTS
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	181519	31-MAR-99	01.0200.0210.004900	58.65	MARCH BLANKET PO FOR PARTS
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	181520	31-MAR-99	01.0200.0210.004900	2.95	MARCH BLANKET PO FOR PARTS

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		UNIFIED ROAD SYSTEM	STRAFCO, INC.	181532	31-MAR-99	01.0200.0210.004900	41.01	MARCH BLANKET PO FOR PARTS
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	181540	31-MAR-99	01.0200.0210.004900	-41.01	MARCH BLANKET PO FOR PARTS
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	181541	31-MAR-99	01.0200.0210.004900	51.69	MARCH BLANKET PO FOR PARTS
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	181546	31-MAR-99	01.0200.0210.004900	7.45	MARCH BLANKET PO FOR PARTS
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	181561	31-MAR-99	01.0200.0210.004900	41.86	MARCH BLANKET PO FOR PARTS
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	181574	31-MAR-99	01.0200.0210.004900	50.76	MARCH BLANKET PO FOR PARTS
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	181585	31-MAR-99	01.0200.0210.004900	-17.60	MARCH BLANKET PO FOR PARTS
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	181604	01-APR-99	01.0200.0210.004900	58.77	APRIL BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	181609	01-APR-99	01.0200.0210.004900	17.90	APRIL BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	181610	01-APR-99	01.0200.0210.004900	45.16	APRIL BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	181616	01-APR-99	01.0200.0210.004900	2.41	APRIL BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	181625	01-APR-99	01.0200.0210.004900	20.88	APRIL BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	181860	05-APR-99	01.0200.0210.004900	31.77	APRIL BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	181868	05-APR-99	01.0200.0210.004900	74.44	APRIL BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	181901	05-APR-99	01.0200.0210.004900	117.12	APRIL BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	181912	05-APR-99	01.0200.0210.004900	6.34	APRIL BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	181913	05-APR-99	01.0200.0210.004900	437.07	APRIL BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	181914	05-APR-99	01.0200.0210.004900	4.28	APRIL BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	181929	05-APR-99	01.0200.0210.004900	109.91	APRIL BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	181931	05-APR-99	01.0200.0210.004900	20.88	APRIL BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	181934	05-APR-99	01.0200.0210.004900	7.64	APRIL BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	181962	06-APR-99	01.0200.0210.004900	137.96	APRIL BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	181963	06-APR-99	01.0200.0210.004900	81.16	APRIL BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	181964	06-APR-99	01.0200.0210.004900	44.64	APRIL BLANKET FOR PARTS

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		UNIFIED ROAD SYSTEM	STRAFCO, INC.	181965	06-APR-99	01.0200.0210.004900	13.86	APRIL BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	182006	06-APR-99	01.0200.0210.004900	58.77	APRIL BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	182008	06-APR-99	01.0200.0210.004900	114.80	APRIL BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	182013	06-APR-99	01.0200.0210.004900	7.60	APRIL BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	182030	06-APR-99	01.0200.0210.004900	5.28	APRIL BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	182091	06-APR-99	01.0200.0210.004900	21.36	APRIL BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	182103	07-APR-99	01.0200.0210.004900	8.46	APRIL BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	182112	07-APR-99	01.0200.0210.004900	20.16	APRIL BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	182114	07-APR-99	01.0200.0210.004900	14.50	APRIL BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	182115	07-APR-99	01.0200.0210.004900	56.47	APRIL BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	182119	07-APR-99	01.0200.0210.004900	72.26	APRIL BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	182132	07-APR-99	01.0200.0210.004900	3.09	APRIL BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	182135	07-APR-99	01.0200.0210.004900	2.85	APRIL BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	182136	07-APR-99	01.0200.0210.004900	-5.94	APRIL BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	182137	07-APR-99	01.0200.0210.004900	4.28	APRIL BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	182162	07-APR-99	01.0200.0210.004900	22.70	APRIL BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	182176	07-APR-99	01.0200.0210.004900	22.70	APRIL BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	182205	08-APR-99	01.0200.0210.004900	1.54	APRIL BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	182221	08-APR-99	01.0200.0210.004900	6.42	APRIL BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	182223	08-APR-99	01.0200.0210.004900	31.81	APRIL BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	182269	08-APR-99	01.0200.0210.004900	40.98	APRIL BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	182303	09-APR-99	01.0200.0210.004900	117.08	APRIL BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	182306	09-APR-99	01.0200.0210.004900	19.35	APRIL BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	182309	09-APR-99	01.0200.0210.004900	112.61	APRIL BLANKET FOR PARTS

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		UNIFIED ROAD SYSTEM	STRAFCO, INC.	182310	09-APR-99	01.0200.0210.004900	66.31	APRIL BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	182311	09-APR-99	01.0200.0210.004900	1.48	APRIL BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	182330	09-APR-99	01.0200.0210.004900	6.54	APRIL BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	182331	09-APR-99	01.0200.0210.004900	-66.31	APRIL BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	182332	09-APR-99	01.0200.0210.004900	41.71	APRIL BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	182347	09-APR-99	01.0200.0210.004900	266.68	APRIL BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	182357	09-APR-99	01.0200.0210.004900	27.92	APRIL BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	182405	09-APR-99	01.0200.0210.004900	7.51	PO 43787, CUTTING TIP, URS
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	182482	12-APR-99	01.0200.0210.004900	16.08	APRIL BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	182483	12-APR-99	01.0200.0210.004900	73.63	APRIL BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	182490	12-APR-99	01.0200.0210.004900	105.06	APRIL BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	182516	12-APR-99	01.0200.0210.004900	103.45	APRIL BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	182517	12-APR-99	01.0200.0210.004900	40.02	APRIL BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	182540	12-APR-99	01.0200.0210.004900	28.40	APRIL BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	182574	13-APR-99	01.0200.0210.004900	36.19	APRIL BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	182575	13-APR-99	01.0200.0210.004900	54.88	APRIL BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	182600	13-APR-99	01.0200.0210.004900	33.20	APRIL BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	182602	13-APR-99	01.0200.0210.004900	25.37	APRIL BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	182603	13-APR-99	01.0200.0210.004900	4.57	APRIL BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	182606	13-APR-99	01.0200.0210.004900	121.90	APRIL BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	182610	13-APR-99	01.0200.0210.004900	228.94	APRIL BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	182616	13-APR-99	01.0200.0210.004900	-121.90	APRIL BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	182699	14-APR-99	01.0200.0210.004900	2.06	APRIL BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	182702	14-APR-99	01.0200.0210.004900	113.34	APRIL BLANKET FOR PARTS

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		UNIFIED ROAD SYSTEM	STRAFCO, INC.	182715	14-APR-99	01.0200.0210.004900	151.90	APRIL BLANKET FOR PARTS	
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	182743	14-APR-99	01.0200.0210.004900	27.75	APRIL BLANKET FOR PARTS	
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	182754	14-APR-99	01.0200.0210.004900	109.25	APRIL BLANKET FOR PARTS	
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	182772	14-APR-99	01.0200.0210.004900	0.93	APRIL BLANKET FOR PARTS	
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	182779	14-APR-99	01.0200.0210.004900	19.37	APRIL BLANKET FOR PARTS	
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	182811	15-APR-99	01.0200.0210.004900	12.73	APRIL BLANKET FOR PARTS	
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	182814	15-APR-99	01.0200.0210.004900	30.30	APRIL BLANKET FOR PARTS	
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	182818	15-APR-99	01.0200.0210.004900	68.22	APRIL BLANKET FOR PARTS	
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	182823	15-APR-99	01.0200.0210.004900	6.80	APRIL BLANKET FOR PARTS	
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	182830	15-APR-99	01.0200.0210.004900	-20.00	APRIL BLANKET FOR PARTS	
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	182844	15-APR-99	01.0200.0210.004900	6.18	APRIL BLANKET FOR PARTS	
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	182851	15-APR-99	01.0200.0210.004900	34.38	APRIL BLANKET FOR PARTS	
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	182854	15-APR-99	01.0200.0210.004900	93.93	APRIL BLANKET FOR PARTS	
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	182860	15-APR-99	01.0200.0210.004900	6.18	APRIL BLANKET FOR PARTS	
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	182871	15-APR-99	01.0200.0210.004900	5.19	APRIL BLANKET FOR PARTS	
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	182899	16-APR-99	01.0200.0210.004900	5.19	APRIL BLANKET FOR PARTS	
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	182900	16-APR-99	01.0200.0210.004900	22.15	APRIL BLANKET FOR PARTS	
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	182918	16-APR-99	01.0200.0210.004900	20.88	APRIL BLANKET FOR PARTS	
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	182923	16-APR-99	01.0200.0210.004900	29.62	APRIL BLANKET FOR PARTS	
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	182943	16-APR-99	01.0200.0210.004900	14.62	APRIL BLANKET FOR PARTS	
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	182944	16-APR-99	01.0200.0210.004900	30.26	APRIL BLANKET FOR PARTS	
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	182952	16-APR-99	01.0200.0210.004900	19.00	APRIL BLANKET FOR PARTS	
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	182964	16-APR-99	01.0200.0210.004900	31.80	APRIL BLANKET FOR PARTS	
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	182971	16-APR-99	01.0200.0210.004900	-18.00	APRIL BLANKET FOR PARTS	

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		UNIFIED ROAD SYSTEM	STRAFCO, INC.	182972	16-APR-99	01.0200.0210.004900	7.76	APRIL BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	183071	19-APR-99	01.0200.0210.004900	3.09	APRIL BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	183073	19-APR-99	01.0200.0210.004900	33.36	APRIL BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	183078	19-APR-99	01.0200.0210.004900	36.57	APRIL BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	183079	19-APR-99	01.0200.0210.004900	29.16	APRIL BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	183081	19-APR-99	01.0200.0210.004900	84.72	APRIL BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	183082	19-APR-99	01.0200.0210.004900	43.45	APRIL BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	183083	19-APR-99	01.0200.0210.004900	20.33	APRIL BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	183089	19-APR-99	01.0200.0210.004900	15.51	APRIL BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	183096	19-APR-99	01.0200.0210.004900	14.40	APRIL BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	183103	19-APR-99	01.0200.0210.004900	26.37	APRIL BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	183119	19-APR-99	01.0200.0210.004900	71.57	APRIL BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	183147	19-APR-99	01.0200.0210.004900	37.22	APRIL BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	183152	19-APR-99	01.0200.0210.004900	39.76	APRIL BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	183179	19-APR-99	01.0200.0210.004900	14.16	APRIL BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	183214	20-APR-99	01.0200.0210.004900	134.62	APRIL BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	183217	20-APR-99	01.0200.0210.004900	8.86	APRIL BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	183239	20-APR-99	01.0200.0210.004900	85.87	APRIL BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	183243	20-APR-99	01.0200.0210.004900	30.78	APRIL BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	183277	20-APR-99	01.0200.0210.004900	27.90	APRIL BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	183332	21-APR-99	01.0200.0210.004900	139.69	APRIL BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	183333	21-APR-99	01.0200.0210.004900	111.88	APRIL BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	183334	21-APR-99	01.0200.0210.004900	13.30	APRIL BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	183345	21-APR-99	01.0200.0210.004900	50.08	APRIL BLANKET FOR PARTS

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		UNIFIED ROAD SYSTEM	STRAFCO, INC.	183348	21-APR-99	01.0200.0210.004900	30.18	APRIL BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	183356	21-APR-99	01.0200.0210.004900	86.90	APRIL BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	183408	21-APR-99	01.0200.0210.004900	1.66	APRIL BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	183419	21-APR-99	01.0200.0210.004900	5.50	APRIL BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	183427	21-APR-99	01.0200.0210.004900	4.58	APRIL BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	183450	22-APR-99	01.0200.0210.004900	35.37	APRIL BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	183452	22-APR-99	01.0200.0210.004900	7.62	APRIL BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	183469	22-APR-99	01.0200.0210.004900	38.25	APRIL BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	183471	22-APR-99	01.0200.0210.004900	9.05	APRIL BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	183481	22-APR-99	01.0200.0210.004900	18.36	APRIL BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	183555	23-APR-99	01.0200.0210.004900	63.12	APRIL BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	183560	23-APR-99	01.0200.0210.004900	20.27	APRIL BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	183561	23-APR-99	01.0200.0210.004900	2.38	APRIL BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	183563	23-APR-99	01.0200.0210.004900	52.80	APRIL BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	183572	23-APR-99	01.0200.0210.004900	3.42	APRIL BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	183573	23-APR-99	01.0200.0210.004900	7.64	APRIL BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	183577	23-APR-99	01.0200.0210.004900	28.34	APRIL BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	183608	23-APR-99	01.0200.0210.004900	1.28	APRIL BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	183661	23-APR-99	01.0200.0210.004900	9.12	APRIL BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	CLOSNER EQUIPMENT CO INC	002894	23-APR-99	01.0200.0210.004900	76.77	SEAL,REAR SPREADROLL,14 FOOT UNIT 1200,1988 ROSCO SPR-H CHIP SPREADER.
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	183762	26-APR-99	01.0200.0210.004900	3.42	APRIL BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	183764	26-APR-99	01.0200.0210.004900	-3.42	APRIL BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	183773	26-APR-99	01.0200.0210.004900	364.05	APRIL BLANKET FOR PARTS

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[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	183776	26-APR-99	01.0200.0210.004900	117.12 APRIL BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	183792	26-APR-99	01.0200.0210.004900	21.27 APRIL BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	183794	26-APR-99	01.0200.0210.004900	32.08 APRIL BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	183795	26-APR-99	01.0200.0210.004900	47.74 APRIL BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	183797	26-APR-99	01.0200.0210.004900	28.73 APRIL BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	STRAFCO, INC.	183801	26-APR-99	01.0200.0210.004900	-20.00 APRIL BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	RAMEY CHRYSLER	5551CM	28-APR-99	01.0200.0210.004900	-43.60 PO 44183, FAN NONE, URS
		UNIFIED ROAD SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC.	APR/50547	30-APR-99	01.0200.0210.004430	50.98 ACC 0088-5616-00, URS
		UNIFIED ROAD SYSTEM	CLOSNER EQUIPMENT CO INC	003011	30-APR-99	01.0200.0210.004900	200.00 APRIL BLANKET P.O. FOR PARTS
		UNIFIED ROAD SYSTEM	CLOSNER EQUIPMENT CO INC	003011	30-APR-99	01.0200.0210.004900	41.60 PO 43749, GASKET, NOZZLE, URS
		UNIFIED ROAD SYSTEM	HIGHWAY SAFETY SERVICE CO INC	04-3982	30-APR-99	01.0200.0210.003542	774.80 PO43868, LATEX STRIPING, URS
		UNIFIED ROAD SYSTEM	TEX-CON OIL	72892	04-MAY-99	01.0200.0210.004900	167.16 15W40 Oil
		UNIFIED ROAD SYSTEM	TEX-CON OIL	72892	04-MAY-99	01.0200.0210.004900	73.94 PO 44623, OIL, URS
		UNIFIED ROAD SYSTEM	INTERSTATE BATTERY SYSTEM	505034	06-MAY-99	01.0200.0210.004900	54.95 BATTERY
		UNIFIED ROAD SYSTEM	INTERSTATE BATTERY SYSTEM	505040	06-MAY-99	01.0200.0210.004900	283.80 BATTERY
		UNIFIED ROAD SYSTEM	AUSTIN DRIVE TRAIN, INC.	139436	06-MAY-99	01.0200.0210.004900	1,717.40 TRANSMISSION REPAIR
		UNIFIED ROAD SYSTEM	HOLT COMPANY OF TEXAS INC	PI010068567	07-MAY-99	01.0200.0210.004900	323.68 MAY BLANKET ORDER FOR PARTS
		UNIFIED ROAD SYSTEM	HOLT COMPANY OF TEXAS INC	PI010068568	07-MAY-99	01.0200.0210.004900	29.64 MAY BLANKET ORDER FOR PARTS
		UNIFIED ROAD SYSTEM	BERRY HARDWARE CO	2148556	07-MAY-99	01.0200.0210.004900	20.98 NEW WATER TRUCK # 811 - PARTS TO RIG OUT **** ESTIMATE ****
		UNIFIED ROAD SYSTEM	BERRY HARDWARE CO	2148556	07-MAY-99	01.0200.0210.004900	0.00 PO 43773, BLK CAP ,HVY DUTY WRENCH, URS
		UNIFIED ROAD SYSTEM	BERRY HARDWARE CO	2148523	07-MAY-99	01.0200.0210.004900	11.37 PO 43773, BLK NIPPLE, BLK CAP, URS
		UNIFIED ROAD SYSTEM	QUAKER STATE CORP.	6623585	07-MAY-99	01.0200.0210.004900	134.46 PO 44183, ATG READY FILL, URS
		UNIFIED ROAD SYSTEM	PIONEER CONCRETE OF TEXAS, INC.	650994	10-MAY-99	01.0200.0210.003551	997.81 GRADE 3 SEAL COATING FOR CR 387 1ST COURSE

FUND REQUIREMENTS

Through Disbursement Date: 06/08/99

[redacted]								
		UNIFIED ROAD SYSTEM	HOLT COMPANY OF TEXAS INC	PI010068772	10-MAY-99	01.0200.0210.004900	151.16	MAY BLANKET ORDER FOR PARTS
		UNIFIED ROAD SYSTEM	TEXAS FUEL & ASPHALT CO., INC.	54046	10-MAY-99	01.0200.0210.003550	2,951.52	PO 43451, ASPHALT, URS
		UNIFIED ROAD SYSTEM	PIONEER CONCRETE OF TEXAS, INC.	650994	10-MAY-99	01.0200.0210.003551	169.82	PO 43926, CONCRETE, URS
		UNIFIED ROAD SYSTEM	CONLEY LOTT NICHOLS MACHINERY COMPANY	P83429	10-MAY-99	01.0200.0210.004900	923.40	STROBE LIGHTS
		UNIFIED ROAD SYSTEM	PIONEER CONCRETE OF TEXAS, INC.	651015	11-MAY-99	01.0200.0210.003551	1,962.82	PO 43926, ROAD BASE, URS
		UNIFIED ROAD SYSTEM	BOUND TREE CORPORATION	368221	11-MAY-99	01.0200.0210.003102	46.25	PO 44354, ACCESSORY POUCH, URS
		UNIFIED ROAD SYSTEM	CLOSNER EQUIPMENT CO INC	003117	12-MAY-99	01.0200.0210.004900	104.14	FREIGHT
		UNIFIED ROAD SYSTEM	CAPITOL BEARING SERVICE OF AUSTIN INC.	290943	12-MAY-99	01.0200.0210.004900	26.76	MAY BLANKET ORDER FOR PARTS
		UNIFIED ROAD SYSTEM	CAPITOL BEARING SERVICE OF AUSTIN INC.	290965	12-MAY-99	01.0200.0210.004900	-12.31	MAY BLANKET ORDER FOR PARTS
		UNIFIED ROAD SYSTEM	BERRY HARDWARE CO	2148731	12-MAY-99	01.0200.0210.004900	2.19	PO 43773, HEX BUSHINGS, URS
		UNIFIED ROAD SYSTEM	TRIPLE S PETROLEUM	67014	13-MAY-99	01.0200.0210.003301	1,834.33	MAY 1999 BLANKET PURCHASE ORDER FOR FUEL/OIL
		UNIFIED ROAD SYSTEM	RDO EQUIPMENT	711910	13-MAY-99	01.0200.0210.004900	200.00	MAY BLANKET ORDER FOR PARTS
		UNIFIED ROAD SYSTEM	RDO EQUIPMENT	711911	13-MAY-99	01.0200.0210.004900	79.50	MAY BLANKET ORDER FOR PARTS
		UNIFIED ROAD SYSTEM	LAWSON PRODUCTS, INC.	7351273	13-MAY-99	01.0200.0210.004900	81.56	NUTS & BOLTS
		UNIFIED ROAD SYSTEM	BERRY HARDWARE CO	2148806	13-MAY-99	01.0200.0210.004900	5.79	PO 44303, POWER SUPPLY CORD, URS
		UNIFIED ROAD SYSTEM	RDO EQUIPMENT	711910	13-MAY-99	01.0200.0210.004900	8.03	PO 44313, FILTERS, GASKET, URS
		UNIFIED ROAD SYSTEM	TEX-CON OIL	73719	14-MAY-99	01.0200.0210.004900	23.28	10W30 OIL -- 2 CASES OF QUARTS
		UNIFIED ROAD SYSTEM	TEX-CON OIL	73719	14-MAY-99	01.0200.0210.004900	146.85	10W30 OIL -- 1 DRUM
		UNIFIED ROAD SYSTEM	COOPER EQUIPMENT CO	18580	14-MAY-99	01.0200.0210.004900	2.89	FREIGHT
		UNIFIED ROAD SYSTEM	TEX-CON OIL	73719	14-MAY-99	01.0200.0210.004900	221.76	HP50 -- 50W TRANSMISSION OIL
		UNIFIED ROAD SYSTEM	LONGHORN INTERNATIONAL EQUIPMENT, INC.	447151	14-MAY-99	01.0200.0210.004900	82.98	MAY BLANKET ORDER FOR PARTS

FUND REQUIREMENTS

Through Disbursement Date: 06/08/99

		UNIFIED ROAD SYSTEM	RDO EQUIPMENT	711933	14-MAY-99	01.0200.0210.004900	-80.83 MAY BLANKET ORDER FOR PARTS
		UNIFIED ROAD SYSTEM	COOPER EQUIPMENT CO	18580	14-MAY-99	01.0200.0210.004900	37.88 OIL SENDER
		UNIFIED ROAD SYSTEM	TEX-CON OIL	73719	14-MAY-99	01.0200.0210.004900	-32.00 PO 44520, OIL, URS
		UNIFIED ROAD SYSTEM	LIBERTY HILL W.S.C.	MAY/514300	15-MAY-99	01.0200.0210.004430	16.08 ACC 34, URS
		UNIFIED ROAD SYSTEM	LUCENT TECHNOLOGIES	2701789940	16-MAY-99	01.0200.0210.004500	11.63 ACC 0100549121, PCT# 3
		UNIFIED ROAD SYSTEM	GEORGETOWN TRANSPORTATION, INC.	23216	17-MAY-99	01.0200.0210.003551	3,066.56 HAULING BASE MATERIAL TO CR 245
		UNIFIED ROAD SYSTEM	GEORGETOWN TRANSPORTATION, INC.	26217	17-MAY-99	01.0200.0210.003551	2,984.20 HAULING BASE MATERIAL TO CR 245
		UNIFIED ROAD SYSTEM	LONGHORN INTERNATIONAL EQUIPMENT, INC.	447253	17-MAY-99	01.0200.0210.004900	49.87 MAY BLANKET ORDER FOR PARTS
		UNIFIED ROAD SYSTEM	WALKER TIRE COMPANY	LT-27839	17-MAY-99	01.0200.0210.004900	81.04 MAY BLANKET ORDER FOR TIRES
		UNIFIED ROAD SYSTEM	GEORGETOWN TRANSPORTATION, INC.	26217	17-MAY-99	01.0200.0210.003551	0.02 PO 44077, ROAD BASE, URS
		UNIFIED ROAD SYSTEM	KOCH MATERIALS COMPANY	334635	17-MAY-99	01.0200.0210.003550	118.47 PO 44322, DUST CONTROL, GRANGER YARD, URS
		UNIFIED ROAD SYSTEM	KOCH MATERIALS COMPANY	334635	17-MAY-99	01.0200.0210.003550	50.00 PUMP CHARGE
		UNIFIED ROAD SYSTEM	KOCH MATERIALS COMPANY	334635	17-MAY-99	01.0200.0210.003550	2,950.00 SS-1 FOR STOCK AT GRANGER YARD TO BE USED FOR DUST CONTROL
		UNIFIED ROAD SYSTEM	SUPERIOR FLEET SERVICE	86219	18-MAY-99	01.0200.0210.004900	633.04 ALTERNATOR
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	573554	18-MAY-99	01.0200.0210.003550	6,616.00 COLD MIX TYPE D FOR STOCK AT FLORENCE YARD
		UNIFIED ROAD SYSTEM	SUPERIOR FLEET SERVICE	86219	18-MAY-99	01.0200.0210.004900	8.50 FREIGHT
		UNIFIED ROAD SYSTEM	TRIPLE S PETROLEUM	67453	18-MAY-99	01.0200.0210.003301	5,809.02 MAY 1999 BLANKET PURCHASE ORDER FOR FUEL/OIL
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	573554	18-MAY-99	01.0200.0210.003550	14.66 PO 44324, ROAD BASE, URS
		UNIFIED ROAD SYSTEM	SUPERIOR FLEET SERVICE	86219	18-MAY-99	01.0200.0210.004900	39.78 PULLEY
		UNIFIED ROAD SYSTEM	G T DISTRIBUTORS, INC.	INV0003630	18-MAY-99	01.0200.0210.004900	257.70 WIG WAG BOX
		UNIFIED ROAD SYSTEM	TEXAS ALTERNATOR STARTER	107044	19-MAY-99	01.0200.0210.004900	145.00 ALTERNATOR,REMAN. UNIT 4713,97 CROWN VIC.

FUND REQUIREMENTS

Through Disbursement Date: 06/08/99

[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
		UNIFIED ROAD SYSTEM	TIMBERLAND ENTERPRISES, INC.	008704	19-MAY-99	01.0200.0210.003554	4,511.20 ARSENAL (2.5 GALLON CONTAINER)
		UNIFIED ROAD SYSTEM	INTERSTATE BATTERY SYSTEM	505842	19-MAY-99	01.0200.0210.004900	439.70 BATTERY
		UNIFIED ROAD SYSTEM	TEXANA MACHINERY CORPORATION	CA34893	19-MAY-99	01.0200.0210.004900	10.00 FREIGHT
		UNIFIED ROAD SYSTEM	TEXANA MACHINERY CORPORATION	CA34893	19-MAY-99	01.0200.0210.004900	14.76 KEYS
		UNIFIED ROAD SYSTEM	GERRY ANDERSON	05/19/99	19-MAY-99	01.0200.0210.004999	5.19 MAY 19/99, EXP REIMB, URS
		UNIFIED ROAD SYSTEM	TEXANA MACHINERY CORPORATION	CA34929	19-MAY-99	01.0200.0210.004900	13.59 MAY BLANKET ORDER FOR PARTS
		UNIFIED ROAD SYSTEM	TEXANA MACHINERY CORPORATION	CA34893	19-MAY-99	01.0200.0210.004900	310.77 NEUTRAL SAFETY SWITCH
		UNIFIED ROAD SYSTEM	KOCH MATERIALS COMPANY	336120	19-MAY-99	01.0200.0210.003550	106.98 PO 43685, ASPHALT, URS
		UNIFIED ROAD SYSTEM	TEXANA MACHINERY CORPORATION	CA34929	19-MAY-99	01.0200.0210.004900	0.96 PO 44316, SWITCH, URS
		UNIFIED ROAD SYSTEM	TEXANA MACHINERY CORPORATION	CA34893	19-MAY-99	01.0200.0210.004900	0.17 PO 44523, SINGLE KEY, SEITCH, URS
		UNIFIED ROAD SYSTEM	RAMEY CHRYSLER	5815	19-MAY-99	01.0200.0210.004900	12.00 SEAL,TRANSMISSION
		UNIFIED ROAD SYSTEM	RAMEY CHRYSLER	5815	19-MAY-99	01.0200.0210.004900	12.20 SEAL,TRANSMISSION UNIT 4717,97 JEEP CHEROKEE.
		UNIFIED ROAD SYSTEM	FOX AUTO PARTS, INC.	D5293	20-MAY-99	01.0200.0210.004900	33.87 BELT UNIT #4717 97 JEEP CHEROKEE
		UNIFIED ROAD SYSTEM	ARNOLD OIL COMPANY	50-49546	20-MAY-99	01.0200.0210.004900	308.92 DEX 3 BARREL
		UNIFIED ROAD SYSTEM	AUS-TEX SERVICE STATION EQUIPMENT	116049	20-MAY-99	01.0200.0210.004541	181.00 FUEL PUMP REPAIR AT FLORENCE YARD
		UNIFIED ROAD SYSTEM	TAYLOR ACE HARDWARE & BUILDING	P 09457	20-MAY-99	01.0200.0210.004541	7.98 MAY 1999 BLANKET PURCHASE ORDER FOR BUILDER'S SUPPLIES
		UNIFIED ROAD SYSTEM	CAPITOL BEARING SERVICE OF AUSTIN INC.	291361	20-MAY-99	01.0200.0210.004900	11.66 MAY BLANKET ORDER FOR PARTS
		UNIFIED ROAD SYSTEM	TRACTOR SUPPLY CO.	430100654	20-MAY-99	01.0200.0210.004900	175.01 MAY BLANKET ORDER FOR PARTS
		UNIFIED ROAD SYSTEM	TAYLOR ACE HARDWARE & BUILDING	P 09457	20-MAY-99	01.0200.0210.004510	7.98 PO 44158, FAX LINE, STOP, URS
		UNIFIED ROAD SYSTEM	TAYLOR ACE HARDWARE & BUILDING	P 09457	20-MAY-99	01.0200.0210.004541	-7.98 PO 44158, FAX LINE, STOP, URS
		UNIFIED ROAD SYSTEM	TRACTOR SUPPLY CO.	430100654	20-MAY-99	01.0200.0210.004900	104.97 PO 44317, SEAT TRACTOR W SPRIN, URS
		UNIFIED ROAD SYSTEM	ARNOLD OIL COMPANY	50-49546	20-MAY-99	01.0200.0210.004900	-2.66 PO 44614, DEXRON, CORE, TRACTOR HYD, URS

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[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
		UNIFIED ROAD SYSTEM	GUSTAVO MARTINEZ	184804	20-MAY-99	01.0200.0210.004900	-11.50 PO 44616, WELDING REPAIR, URS
		UNIFIED ROAD SYSTEM	FOX AUTO PARTS, INC.	D5293	20-MAY-99	01.0200.0210.004900	-1.69 PO 44618, AUTOMOTIVE MICRO-V, URS
		UNIFIED ROAD SYSTEM	ARNOLD OIL COMPANY	50-49546	20-MAY-99	01.0200.0210.004900	32.66 UTF 5 GALLON BUCKETS
		UNIFIED ROAD SYSTEM	GUSTAVO MARTINEZ	184804	20-MAY-99	01.0200.0210.004900	100.00 WELDING REPAIR UNIT #2301 77 CAT 14G
		UNIFIED ROAD SYSTEM	TAYLOR IRON-MACHINE WORKS, INC.	J855	21-MAY-99	01.0200.0210.004900	25.00 1/4 X 3 FLAT IRON UNIT 2911,1991 RHINO FLEX MAGNUM FM15M SHREDDER.
		UNIFIED ROAD SYSTEM	TEX-CON OIL	74384	21-MAY-99	01.0200.0210.004900	146.85 10W30 BARREL
		UNIFIED ROAD SYSTEM	TEX-CON OIL	74384	21-MAY-99	01.0200.0210.004900	151.25 15W40 DRUM
		UNIFIED ROAD SYSTEM	TEX-CON OIL	74384	21-MAY-99	01.0200.0210.004900	55.72 15W40 GALLONS (CASES)
		UNIFIED ROAD SYSTEM	TEX-CON OIL	74384	21-MAY-99	01.0200.0210.004900	28.40 15W40 QUARTS (CASES)
		UNIFIED ROAD SYSTEM	LONE STAR GAS CO	MAY/872.6	21-MAY-99	01.0200.0210.004430	18.77 ACC 552-4688-99-0, URS
		UNIFIED ROAD SYSTEM	TEX-CON OIL	74384	21-MAY-99	01.0200.0210.004900	41.36 AW68 5 GALLON BUCKET
		UNIFIED ROAD SYSTEM	TEX-CON OIL	74384	21-MAY-99	01.0200.0210.004900	216.70 AW68 DRUMS
		UNIFIED ROAD SYSTEM	TEX-CON OIL	74384	21-MAY-99	01.0200.0210.004900	63.26 HP50 5 GALLON BUCKET
		UNIFIED ROAD SYSTEM	TEXANA MACHINERY CORPORATION	CA34970	21-MAY-99	01.0200.0210.004900	172.22 HYDRAULIC FILTER UNIT #2402–89 CASE
		UNIFIED ROAD SYSTEM	RAMEY CHRYSLER	5857	21-MAY-99	01.0200.0210.004900	18.40 LUGNUTS
		UNIFIED ROAD SYSTEM	FREIGHTLINER OF AUSTIN	409605	21-MAY-99	01.0200.0210.004900	33.34 MAY BLANKET ORDER FOR PARTS
		UNIFIED ROAD SYSTEM	AUSTIN DRIVE TRAIN, INC.	139794	21-MAY-99	01.0200.0210.004900	195.29 PO 44300, DRIVE LINE, U-JOINT, WELD YOKE, URS
		UNIFIED ROAD SYSTEM	AUSTIN DRIVE TRAIN, INC.	139792	21-MAY-99	01.0200.0210.004900	132.19 PO 44300, IDLER GEAR, GASKET, SET SCREW, URS
		UNIFIED ROAD SYSTEM	TEXANA MACHINERY CORPORATION	CA34973	21-MAY-99	01.0200.0210.004900	9.97 PO 44316, SWITCH, URS
		UNIFIED ROAD SYSTEM	TEX-CON OIL	74384	21-MAY-99	01.0200.0210.004900	-21.98 PO 44615, OIL, URS
		UNIFIED ROAD SYSTEM	TEXANA MACHINERY CORPORATION	CA34970	21-MAY-99	01.0200.0210.004900	-17.06 PO 44624, FILTER, URS
		UNIFIED ROAD SYSTEM	RAMEY CHRYSLER	5857	21-MAY-99	01.0200.0210.004900	4.36 STUDS UNIT #0657-97 DODGE RAM 1500
		UNIFIED ROAD SYSTEM	INTERSTATE BATTERY SYSTEM	505852	24-MAY-99	01.0200.0210.004900	75.95 31 PPHD BATTERY

FUND REQUIREMENTS

Through Disbursement Date: 06/08/99

		UNIFIED ROAD SYSTEM	LEE GARRETT	05/24/99	24-MAY-99	01.0200.0210.003100	27.20	MAY 21/99, EXP REIMB, URS
		UNIFIED ROAD SYSTEM	INTERSTATE BATTERY SYSTEM	505852	24-MAY-99	01.0200.0210.004900	212.85	MTP65 BATTERY
		UNIFIED ROAD SYSTEM	ARNOLD OIL COMPANY	50-50253	24-MAY-99	01.0200.0210.004900	32.66	PO 44614, TRACTOR HYD, URS
		UNIFIED ROAD SYSTEM	TUELECTRIC	MAY/42402	25-MAY-99	01.0200.0210.004430	110.42	ACC 281-1891-99-9, URS
		UNIFIED ROAD SYSTEM	GTE SOUTHWEST	BR64629	25-MAY-99	01.0200.0210.004510	901.40	PO 44181, ACC 60000000394, URS
		UNIFIED ROAD SYSTEM	CHISHOLM TRAIL WATER SUPPLY CORP.	MAY/84400	26-MAY-99	01.0200.0210.004430	33.17	ACC 50008071, URS
		UNIFIED ROAD SYSTEM	CITY OF TAYLOR	MAY/1945	31-MAY-99	01.0200.0210.004430	28.28	ACC 22-0160-01, URS
		UNIFIED ROAD SYSTEM	CITY OF GRANGER	JUN/3541500	01-JUN-99	01.0200.0210.004430	66.49	ACC 01-0628-1000, URS
		UNIFIED ROAD SYSTEM	RAMEY CHRYSLER	5564	01-JUN-99	01.0200.0210.004900	125.60	PO 44183, AB MODULE RA, URS
	Total Dept.						**53,330.18**	
	0211	COMMISSIONER PCT #1	OZARKA NATURAL SPRING WATER	09E0114510 2	16-MAY-99	01.0200.0211.004999	17.50	ACC 0114510217, PCT# 1
	0214	COMMISSIONER PCT #4	KEEP TEXAS BEAUTIFUL	05/28/99	28-MAY-99	01.0200.0214.004232	50.00	G.C.AA AWARD LUNCHEON & CEREMONY JULY 2, 1999
Total Fund							**53,397.68**	

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0385	0385	RCDS MGMT & PRSRV (COUNTY CLERK)	IRON MOUNTAIN RECORDS MGMT INC	0012838	04-MAY-99	01.0385.0385.004550	237.58	ACC 94-014, MAY 1-31/99, STORAGE, C/CLERK
		RCDS MGMT & PRSRV (COUNTY CLERK)	BUREAU OF VITAL STATISTICS	05/06/99	06-MAY-99	01.0385.0385.004320	269.01	ACC C5000069, BUD# 5D530, FUND 153, CO/CLERK
		RCDS MGMT & PRSRV (COUNTY CLERK)	THE SOFTWARE GROUP, INC.	20710	10-MAY-99	01.0385.0385.004544	150.00	ABLE TERM LICENSE
	Total Dept.						**656.59**	
Total Fund							**656.59**	

FUND REQUIREMENTS

Through Disbursement Date: 06/08/99

0406	0696	COUNTY ATTY HOT CHECK	WAL-MART STORES, INC.	7458039	18-MAY-99	01.0406.0696.004999	38.64	VIDEO TAPE, CALCULATOR, , C/ATTY
		COUNTY ATTY HOT CHECK	RANDALL C. NICHOLS	05/25/99	25-MAY-99	01.0406.0696.004999	25.00	MAY 25/99, EXP REIMB, HOT CHECKS
	Total Dept.						**63.64**	
Total Fund							**63.64**	

FUND REQUIREMENTS

Through Disbursement Date: 06/08/99

0410	0410	SHERIFF'S DRUG	RV OUTLET MALL	032584	13-MAY-99	01.0410.0410.003104	150.00	AIR CONDITIONER COVER FOR K-9 TRAILER (REPLACEMENT)
		SHERIFF'S DRUG	RV OUTLET MALL	032584	13-MAY-99	01.0410.0410.003104	-0.05	PO 43893, COLEMAN SCHROUD WHT, SHF
	Total Dept.						**149.95**	
Total Fund							**149.95**	

FUND REQUIREMENTS

Through Disbursement Date: 06/08/99

0500	0500	BARTLETT STATE JAIL	AT&T WIRELESS SERVICE	MAY 99;A/PR	06-MAY-99	01.0500.0500.004209	166.09	MAY 99, ACC 60977196, A/PROB

FUND REQUIREMENTS

Through Disbursement Date: 06/08/99

0885	0885	WILLLIAMSON COUNTY SELF FUNDING INS.	WILLIAMSON CO & CITIES HEALTH DISTRICT	APR 99	20-MAY-99	01.0885.0885.004996	555.80	REIMBURSEMENT OF APRIL 99 WELLNESS PROGRAM, BENEFITS
	0886	WILLIAMSONN COUNTY BENEFITS PGM.	DELL COMPUTER CORP.	235457553	05-MAY-99	01.0885.0886.005750	1,698.00	DELL DIMENSION V 350 PENTIUM II PC PER QUOTE #26863263
		WILLIAMSONN COUNTY BENEFITS PGM.	DELL COMPUTER CORP.	235457553	05-MAY-99	01.0885.0886.005750	35.00	FREIGHT
		WILLIAMSONN COUNTY BENEFITS PGM.	B T OFFICE PRODUCTS INTERNATIONAL, INC.	43445990	15-MAY-99	01.0885.0886.003100	39.20	PINK COPY PAPER (PRICE LISTED IS PER PHONE QUOTE)
		WILLIAMSONN COUNTY BENEFITS PGM.	FEDERAL EXPRESS CORP	4-826-36098	17-MAY-99	01.0885.0886.004212	11.50	ACC 1913-2314-9, SHIPPING, BENEFITS
		WILLIAMSONN COUNTY BENEFITS PGM.	LISA ZIRKLE	05/19/99	19-MAY-99	01.0885.0886.004231	76.00	APR 30-MAY 18/99, EXP REIMB, BENEFITS
	Total Dept.						**1,859.70**	
Total Fund							**2,415.50**	

FUND REQUIREMENTS

Through Disbursement Date: 06/08/99

0911	0911	LOCAL LAW ENFORCEMENT GRANT	AUDIO INTELLIGENCE DEVICES, INC.	81610	29-APR-99	01.0911.0911.005751	29.00	DEMIST SHEILD (1 PAIR)
		LOCAL LAW ENFORCEMENT GRANT	AUDIO INTELLIGENCE DEVICES, INC.	81610	29-APR-99	01.0911.0911.005751	120.00	FLIP-UP HELMET MOUNT *PER BID #99WC108
		LOCAL LAW ENFORCEMENT GRANT	AUDIO INTELLIGENCE DEVICES, INC.	81610	29-APR-99	01.0911.0911.005751	19.00	SACRIFICIAL FILTER
		LOCAL LAW ENFORCEMENT GRANT	AUDIO INTELLIGENCE DEVICES, INC.	81610	29-APR-99	01.0911.0911.005751	3,550.00	WESTINGHOUSE NIGHT VISION GOGGLES
	Total Dept.						**3,718.00**	
Total Fund							**3,718.00**	

FUND REQUIREMENTS

Through Disbursement Date: 06/08/99

0914	0914	VICTIMS ASSISTANCE 98-99	GTE WIRELESS	MAY 99;948-	28-MAY-99	01.0914.0914.003000	67.08	MAY 99, 948-5094, VICT/ASST
		VICTIMS ASSISTANCE 98-99	AIRTOUCH PAGING	H4208132ZF	01-JUN-99	01.0914.0914.003000	81.29	ACC H4-208132, JUNE 1-30/99, VICT/ASST
	Total Dept.						**148.37**	
Total Fund							**148.37**	

FUND REQUIREMENTS

Through Disbursement Date: 06/08/99

0935	0935	STATE AID 98-99	FEDERAL EXPRESS CORP	4-821-98851	06-MAY-99	01.0935.0935.004212	23.55	ACC 1517-7052-5, J/SERV
		STATE AID 98-99	EVELYN MCDOWELL	05/14/99	14-MAY-99	01.0935.0935.004232	56.04	MAY 14/99, EXP REIMB, J/SERV
		STATE AID 98-99	LUCIA B. OHNEMUS	05/21/99	21-MAY-99	01.0935.0935.004232	5.13	APR 1-30/99, EXP REIMB, J/SERV
		STATE AID 98-99	CHARLES M. SKAGGS	05/21/99	21-MAY-99	01.0935.0935.004232	8.61	MAR 30-MAY 12/99, EXP REIMB, J/SERV
		STATE AID 98-99	STEVEN HEHMAN	05/21/99	21-MAY-99	01.0935.0935.004232	20.94	MAY 3-5/99, EXP REIMB, J/SERV
	Total Dept.						**114.27**	
Total Fund							**114.27**	

FUND REQUIREMENTS

Through Disbursement Date: 06/08/99

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
0936	0936	COMMUNITY CORRECTION ASSIST	RYAN GREGORY CLINTON	04/30/99	30-APR-99	01.0936.0936.004231	33.32	APR 6-30/99, EXP REIMB, J/SERV
		COMMUNITY CORRECTION ASSIST	GTE SOUTHWEST	MAY 99;930-	10-MAY-99	01.0936.0936.004211	121.56	MAY 99, 930-3380, J/SERV
		COMMUNITY CORRECTION ASSIST	EVELYN MCDOWELL	05/13/99	13-MAY-99	01.0936.0936.004231	46.39	MAY 5-13/99, EXP REIMB, J/SERV
		COMMUNITY CORRECTION ASSIST	EVELYN MCDOWELL	05/14/99	14-MAY-99	01.0936.0936.004231	53.73	MAY 14/99, EXP REIMB, J/SERV
		COMMUNITY CORRECTION ASSIST	GTE SOUTHWEST	MAY 99;948-	16-MAY-99	01.0936.0936.004211	154.94	MAY 99, 948-4005, J/SERV
		COMMUNITY CORRECTION ASSIST	AT&T WIRELESS SERVICE	MAY 99;J/SE	21-MAY-99	01.0936.0936.004211	7.37	ACC 60157237, J/SERV
		COMMUNITY CORRECTION ASSIST	LUCIA B. OHNEMUS	05/21/99	21-MAY-99	01.0936.0936.004231	50.40	APR 1-30/99, EXP REIMB, J/SERV
		COMMUNITY CORRECTION ASSIST	CYNTHIA OCHOA	05/21/99	21-MAY-99	01.0936.0936.003100	35.39	APR 26-MAY 21/99, EXP REIMB, J/SERV
		COMMUNITY CORRECTION ASSIST	CYNTHIA OCHOA	05/21/99	21-MAY-99	01.0936.0936.004231	8.68	APR 26-MAY 21/99, EXP REIMB, J/SERV
		COMMUNITY CORRECTION ASSIST	LOU ANN KORNBLUM	05/21/99	21-MAY-99	01.0936.0936.004231	47.60	APR 6-30/99, EXP REIMB, J/SERV
		COMMUNITY CORRECTION ASSIST	CHARLES M. SKAGGS	05/21/99	21-MAY-99	01.0936.0936.004231	145.32	MAR 30-MAY 12/99, EXP REIMB, J/SERV
		COMMUNITY CORRECTION ASSIST	STEVEN HEHMAN	05/21/99	21-MAY-99	01.0936.0936.004231	42.56	MAY 3-5/99, EXP REIMB, J/SERV
		COMMUNITY CORRECTION ASSIST	RIX SLAUGHTER	05/26/99	26-MAY-99	01.0936.0936.004231	15.05	MAY 18/99, EXP REIMB, J/SERV
		COMMUNITY CORRECTION ASSIST	SCOTT MATTHEW	05/26/99	26-MAY-99	01.0936.0936.004231	15.96	MAY 18/99, EXP REIMB, J/SERV
		COMMUNITY CORRECTION ASSIST	LAKE AIRE MALL, LTD. C/O HUDSON PROPERTIES, INC.	06/02/99	02-JUN-99	01.0936.0936.004610	1,147.25	RENT DIFFERENCE FOR JAN, FEB, MAR/99,
	Total Dept.						**1,925.52**	
Total Fund							**1,925.52**	

FUND REQUIREMENTS

Through Disbursement Date: 06/08/99

0947	0947	TASK FORCE 98-99	WILEY'S UNIVERSITY TEXACO	13321	10-FEB-99	01.0947.0947.003000	274.65	REPAIRS TO BLACK P/U, TASK FORCE
		TASK FORCE 98-99	WILEY'S UNIVERSITY TEXACO	13932	22-APR-99	01.0947.0947.003000	90.00	USE OF LIFT & ASSISTANCE TO REMOVE GAS TANK, TASK FORCE
		TASK FORCE 98-99	WAL-MART STORES, INC.	2933163	28-APR-99	01.0947.0947.003000	7.17	BLANK VIDEO TAPES
		TASK FORCE 98-99	WAL-MART STORES, INC.	2933163	28-APR-99	01.0947.0947.003000	-0.04	PO 43077, PHOTO PROCES, TASK FORCE
		TASK FORCE 98-99	WILEY'S UNIVERSITY TEXACO	14041	05-MAY-99	01.0947.0947.003000	101.95	MOUNT & BAL, TASK FORCE
		TASK FORCE 98-99	WAL-MART STORES, INC.	2936024	11-MAY-99	01.0947.0947.003000	193.25	BATTERY, FILM, LOCK, TASK FORCE
		TASK FORCE 98-99	U.S. OFFICE PRODUCTS	9338056-0A	13-MAY-99	01.0947.0947.003000	15.54	DISKETTE CASE TRAVLER
		TASK FORCE 98-99	U.S. OFFICE PRODUCTS	9338056-0A	13-MAY-99	01.0947.0947.003000	44.20	DISKETTES 10/PK
		TASK FORCE 98-99	U.S. OFFICE PRODUCTS	9338056-0A	13-MAY-99	01.0947.0947.003000	182.24	FAX RIBBON 2/PK
		TASK FORCE 98-99	U.S. OFFICE PRODUCTS	9338056-0A	13-MAY-99	01.0947.0947.003000	7.74	LEGAL PAD-WHITE
		TASK FORCE 98-99	EXXON CARD SERVICES	MAY 99;TAS	13-MAY-99	01.0947.0947.003000	160.83	MAY 99, A#1828005080-05, TASK FORCE
		TASK FORCE 98-99	U.S. OFFICE PRODUCTS	9338056-0A	13-MAY-99	01.0947.0947.003000	2.50	PAPER CLIP, JUMBO
		TASK FORCE 98-99	U.S. OFFICE PRODUCTS	9338056-0A	13-MAY-99	01.0947.0947.003000	0.50	PAPER CLIP, REGULAR
		TASK FORCE 98-99	U.S. OFFICE PRODUCTS	9338056-0A	13-MAY-99	01.0947.0947.003000	21.84	PENTEL PEN-BLACK
		TASK FORCE 98-99	U.S. OFFICE PRODUCTS	9338056-0A	13-MAY-99	01.0947.0947.003000	11.00	PO 44378, OFFICE SUPPLIES, TASK FORCE
		TASK FORCE 98-99	U.S. OFFICE PRODUCTS	9338056-0A	13-MAY-99	01.0947.0947.003000	8.26	POST IT NOTES 3" X 3"
		TASK FORCE 98-99	U.S. OFFICE PRODUCTS	9338056-0A	13-MAY-99	01.0947.0947.003000	56.86	PROCELL 9V BATTERY 12/BOX
		TASK FORCE 98-99	U.S. OFFICE PRODUCTS	9338056-0A	13-MAY-99	01.0947.0947.003000	24.96	PROCELL AA BATTERY 24/BOX
		TASK FORCE 98-99	U.S. OFFICE PRODUCTS	9338056-0A	13-MAY-99	01.0947.0947.003000	24.96	PROCELL AAA BATTERY 24/BOX
		TASK FORCE 98-99	U.S. OFFICE PRODUCTS	9338056-0A	13-MAY-99	01.0947.0947.003000	8.51	SHARPIE- ULTRAFINE
		TASK FORCE 98-99	U.S. OFFICE PRODUCTS	9338056-0A	13-MAY-99	01.0947.0947.003000	8.28	SHARPIE-FINE
		TASK FORCE 98-99	U.S. OFFICE PRODUCTS	9338056-0A	13-MAY-99	01.0947.0947.003000	85.66	SONY MICRO CASSETTE 3P/K
		TASK FORCE 98-99	U.S. OFFICE PRODUCTS	9338056-0A	13-MAY-99	01.0947.0947.003000	23.18	SPARCO PEN-BLACK

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FUND REQUIREMENTS

Through Disbursement Date: 06/08/99

		TASK FORCE 98-99	CANON U.S.A., INC.	NR777668	14-MAY-99	01.0947.0947.003000	150.16	NOV 1998 TO MAY 1999 COPIER RENTAL
		TASK FORCE 98-99	TEXAS DEPT OF PUBLIC SAFETY	9948002	18-MAY-99	01.0947.0947.003000	490.00	USER FEE, DEC 98-FEB 99, TASK FORCE
		TASK FORCE 98-99	GTE WIRELESS	MAY 99;965-	28-MAY-99	01.0947.0947.003000	30.25	MAY 99, 965-2074, TASK FORCE
	Total Dept.						**2,024.45**	
Total Fund							**2,024.45**	
Total Cash							**440,927.96**	

approved 6-8-99
John C. Doefler

AGENDA ITEM # 4 **June 8, 1999**

Consider noting in minutes any off right-of-way work on any county road done by Road and Bridge Unified System.

Moved: Judge Doerfler
Seconded: Commissioner Hays
Motion: To note in minutes utility requests from;
Chisholm Trail Special Utility District to place a 3/4" waterline in a 4" casing within the right-of-way of Indian Springs Road about 2 miles from the intersection of FM 2338.
City of Austin for 8" wastewater pipe within the right-of-way of Pond Springs Road;
Southwestern Bell Telephone Company for buried service wire within right-of-way of County Road 422 and;
TXU Electric for installation of 100"+ of 1/0 cable 7.2 kv. at a depth of 3' boring under the roadway and along the north side of County Road 422.
Vote: Motion carried 4 - 0 with Commissioner Boatright absent from the dais.
< Clerk copy here >

WILLIAMSON COUNTY URS
Utility Requests – 06/08/99

Precinct I

A. The City of Austin - W/WW Utility
   1. Pond Springs Road - Road cut

Precinct II

A. Chisholm Trail S.U.D.
   1. Indian Springs(off of FH 2338) - Bore

Precinct III

Precinct IV

A. TU Electric
   1. CR 422 - Bore

B. SWBT
   1. CR 422 - Bore

noted 6-8-99
John C. Doerfler

Bennett

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NOTICE OF PROPOSED INSTALLATION

UTILITY LINE ON WILLIAMSON COUNTY RIGHT-OF-WAY

BORE PERMIT

TO: Williamson County Unified Road System
1900 Georgetown Inner Loop, Suite B
Georgetown, Texas 78626

DATE: 5/27/99

Formal notice is hereby given that CHISHOLM TRAIL SPECIAL UTILITY DISTRICT

Company proposes to place a 3/4" waterline in a 4" casing

line within the right-of-way of Indian Springs Road (2 miles from FM 2338 intersection

as follows: (give location, length, general design, etc.)

The District will install a 3/4" waterline in a 4" casing buried 40" deep in a bore of Indian Springs Road. The Districts existing waterline is on the South side of the road and it is 6' from the pavement, buried 36" deep. The width of the pavement is 20'.

Contractor will be Bulls Eye Excavation.

The line will be constructed and maintained on the road right-of-way as directed by the Williamson County Unified Road System in accordance with governing laws.

Our firm further understands that the County considers proper traffic control measures as those complying with applicable portions of the Texas Manual of Traffic Control Devices required for adoption by the "Transportation Code" (V.C.T.A. CH.251)

The location and description of the proposed line and appurtenances is more fully shown by 2 copies of drawings attached to this notice.

Construction of this line is proposed to begin on or after the 31 day of May 19 99.

APPROVAL

This application is hereby approved subject to the following understandings and restrictions.

It is expressly understood that the said County Commissioners' Court does not imply hereby to grant any right, claim, title or easement in or upon this County Road; and it is further understood that in the future, should Williamson County, for any reason, need to work, improve, relocate, widen, increase, add to, decrease, or in any manner change the structure of this road or right-of-way, this line, if affected, will be moved at the direction of the Williamson County Engineer or County Commissioner. This installation work shall not damage any part of the roadway and adequate provisions shall be made to cause a minimum of inconvenience to traffic and adjacent property owners.

Firm: Chisholm Trail S.U.D.

Patricia B. Rodgers
Authorized Signature

Patricia B. Rodgers
Printed Name

Address: P O Box 249
Florence, Tx 76527

Phone: 254/793-3103

Fax: 254/793-3100

50

RECEIVED
JUN - 2 1999

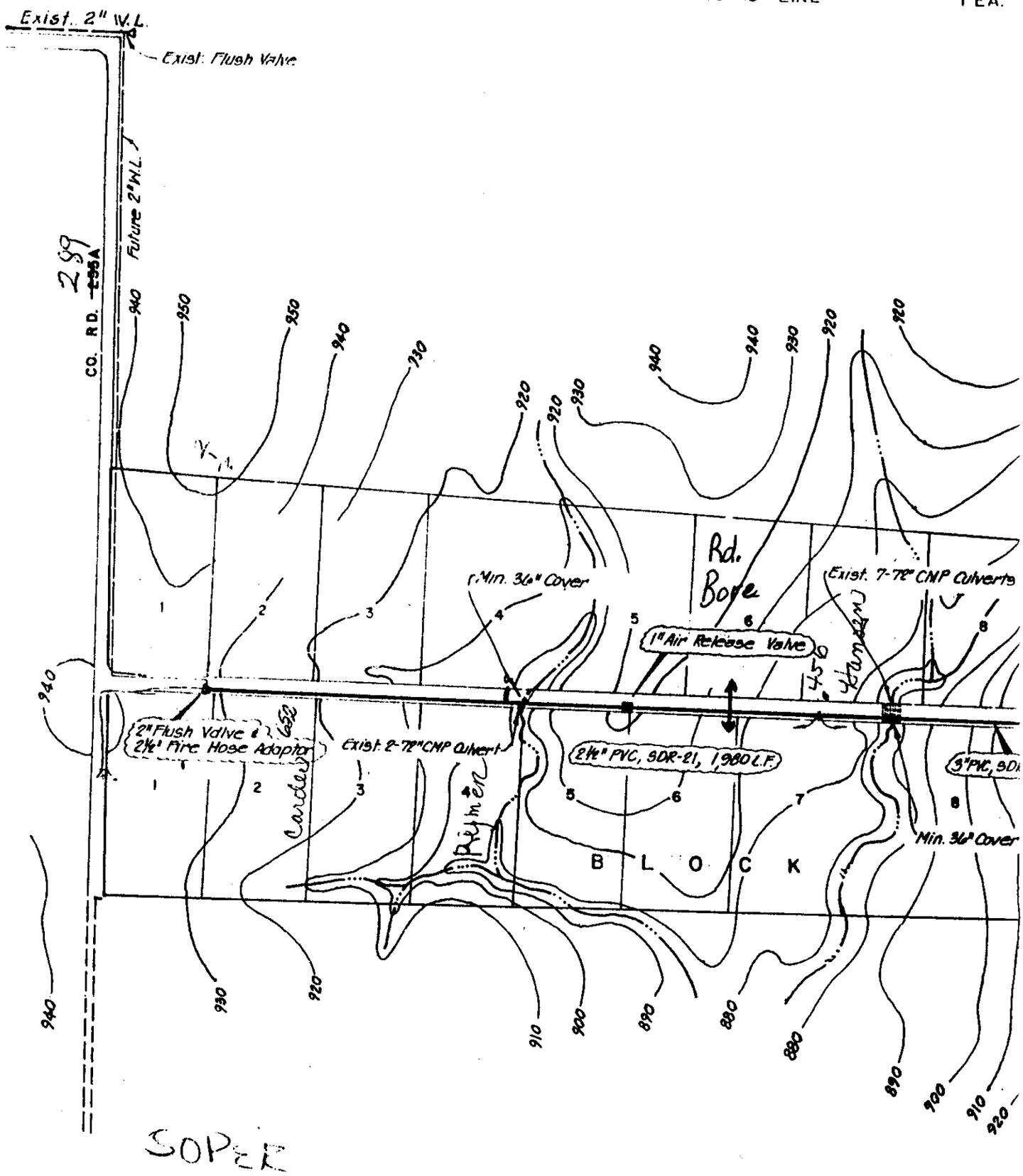
APPROVED BY WILLIAMSON COUNTY COMMISSIONERS' COURT

BY: Sig Bryan
COUNTY ROAD ADMINISTRATOR

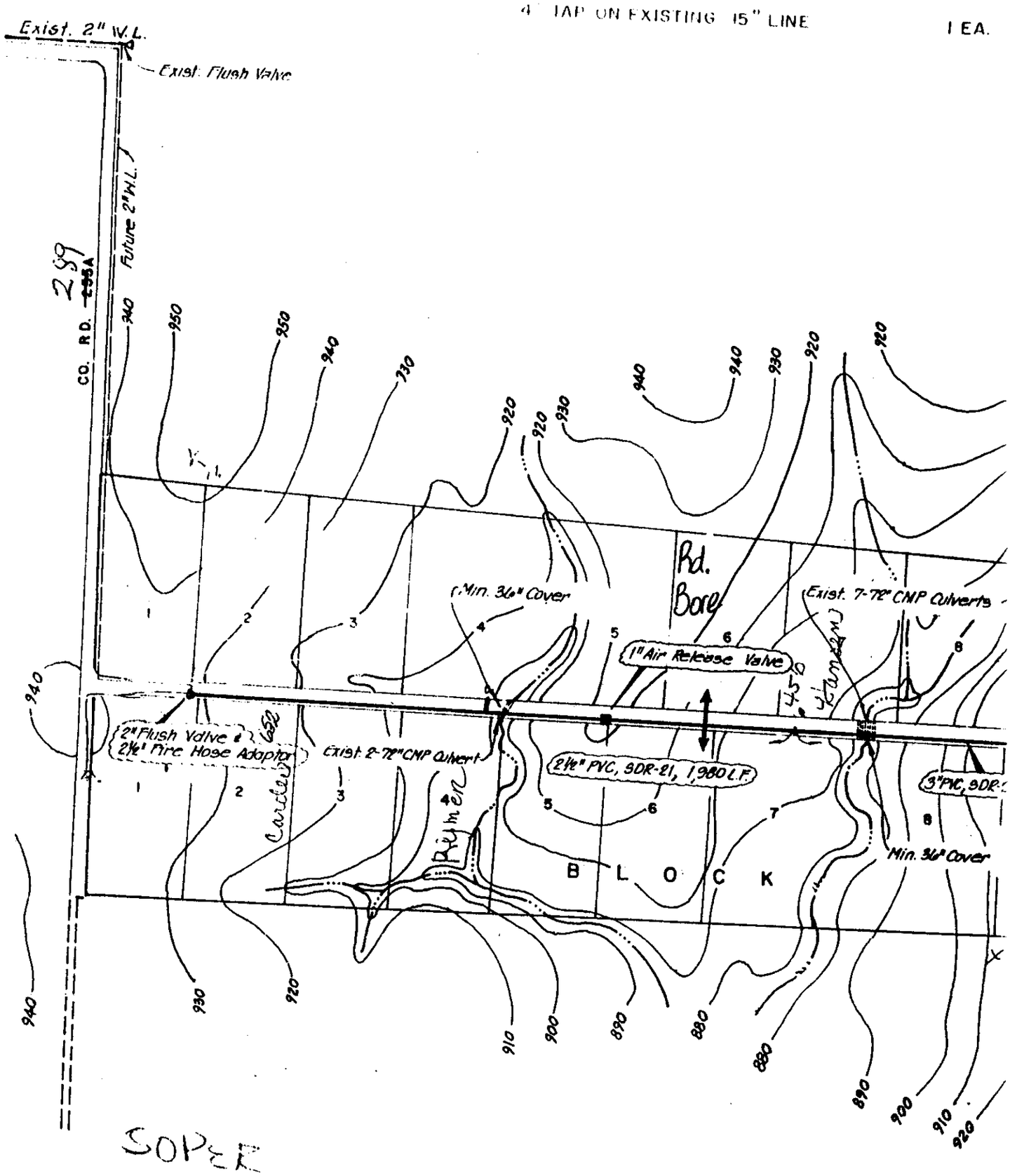
DATE: 6 / 8 / 99

6-3-99
[redacted]
R.J.

4 TAP ON EXISTING 15" LINE 1 EA.



4" TAP ON EXISTING 15" LINE 1 EA.



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NOTICE OF PROPOSED INSTALLATION

UTILITY LINE ON WILLIAMSON COUNTY RIGHT-OF-WAY

DATE: 1/5/99

TO: Williamson County Unified Road System
1900 Georgetown Inner Loop, Suite B
Georgetown, Texas 78626

Formal notice is hereby given that The City of Austin- W/WW Utility

Company proposes to place a 8" Wastewater Pipe

line within the right-of-way of Pond Springs Road
as follows: (give location, length, general design, etc.)

600 LF near the West Edge of paving of Pond Springs Road immediately North of the Intersection with Sparkling Creek RD. and 450 LF on Pond Springs between Schick and Turtle Rock.

The line will be constructed and maintained on the road right-of-way as directed by the Williamson County Unified Road System in accordance with governing laws.

Our firm further understands that the County considers proper traffic control measures as those complying with applicable portions of the Texas Manual of Traffic Control Devices required for adoption by the "Transportation Code" (V.C.T.A. CH.251)
The location and description of the proposed line and appurtenances is more fully shown by 2 copies of drawings attached to this notice.

Construction of this line is proposed to begin on or after the 1 day of March 1999.

APPROVAL

This application is hereby approved subject to the following understandings and restrictions.

It is expressly understood that the said County Commissioners' Court does not imply hereby to grant any right, claim, title or easement in or upon this County Road; and it is further understood that in the future, should Williamson County, for any reason, need to work, improve, relocate, widen, increase, add to, decrease, or in any manner change the structure of this road or right-of-way, this line, if affected, will be moved at the direction of the Williamson County Engineer or County Commissioner. This installation work shall not damage any part of the roadway and adequate provisions shall be made to cause a minimum of inconvenience to traffic and adjacent property owners.

Firm: City of Austin

Linda Hampton, Project Manager
Authorized Signature

LINDA HAMPTON
Printed Name

Address: 210 Barton Springs Road
Suite 220
Austin TX 78704

Phone: (512) 370-3861

Fax: (512) 370-3878

Pd. 1

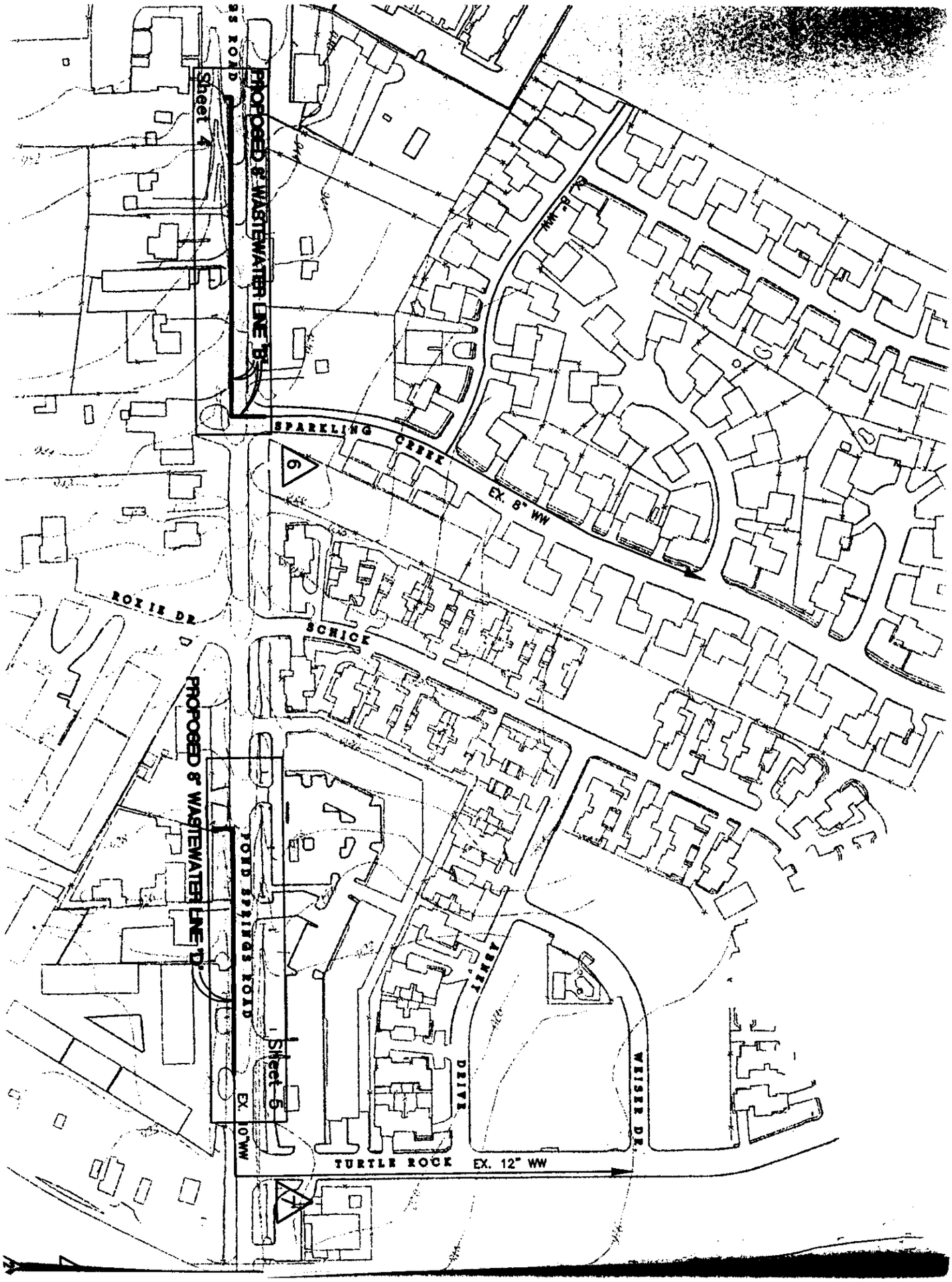
received
4-6-99

APPROVED BY WILLIAMSON COUNTY COMMISSIONERS' COURT 6-2-99

BY: Ray Berger
COUNTY ROAD ADMINISTRATOR

DATE: 6/3/99

R.J.



RECORDERS MEMORANDUM
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RECEIVED JUN 1 1999

NOTICE OF PROPOSED INSTALLATION

UTILITY LINE ON WILLIAMSON COUNTY RIGHT-OF-WAY

TO: Williamson County Unified Road System
1900 Georgetown Inner Loop, Suite B
Georgetown, Texas 78626

DATE: 5-21-99

Formal notice is hereby given that SOUTHWESTERN BELL TELEPHONE CO.

Company proposes to place a BURIED SERVICE WIRE

line within the right-of-way of CR 422
as follows: (give location, length, general design, etc.)

FRONT OF 715 CR 422, BURYING FROM R.O.W. LINE TO R.O.W. LINE, BORING UNDER CR 422

The line will be constructed and maintained on the road right-of-way as directed by the Williamson County Unified Road System in accordance with governing laws.

Our firm further understands that the County considers proper traffic control measures as those complying with applicable portions of the Texas Manual of Traffic Control Devices required for adoption by the "Transportation Code" (V.C.T.A. CH.251)
The location and description of the proposed line and appurtenances is more fully shown by 2 copies of drawings attached to this notice.

Construction of this line is proposed to begin on or after the 26 day of MAY 1999.

APPROVAL

This application is hereby approved subject to the following understandings and restrictions.

It is expressly understood that the said County Commissioners' Court does not imply hereby to grant any right, claim, title or easement in or upon this County Road; and it is further understood that in the future, should Williamson County, for any reason, need to work, improve, relocate, widen, increase, add to, decrease, or in any manner change the structure of this road or right-of-way, this line, if affected, will be moved at the direction of the Williamson County Engineer or County Commissioner. This installation work shall not damage any part of the roadway and adequate provisions shall be made to cause a minimum of inconvenience to traffic and adjacent property owners.

Firm: SOUTHWESTERN BELL

Lester Kothmann
Authorized Signature

LESTER KOTHMANN
Printed Name

Address: 117 N 1ST ST.
TEMPLE, TEXAS
76501

Phone: 254-773-8502

Fax: 254-773-8574

Pct. 4

6-1-99

[redacted]

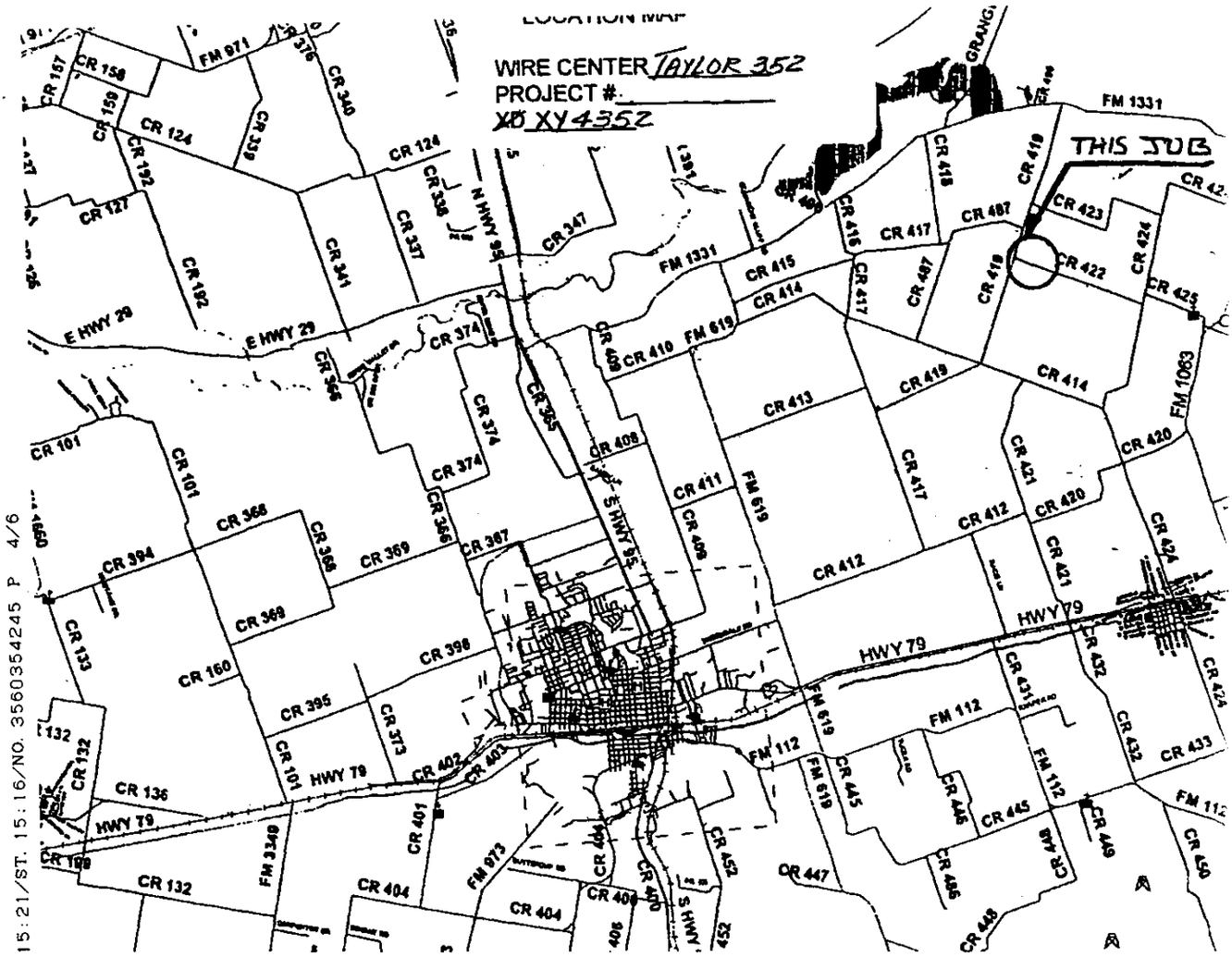
55

APPROVED BY WILLIAMSON COUNTY COMMISSIONERS' COURT

BY: [signature]
COUNTY ROAD ADMINISTRATOR

P.J.

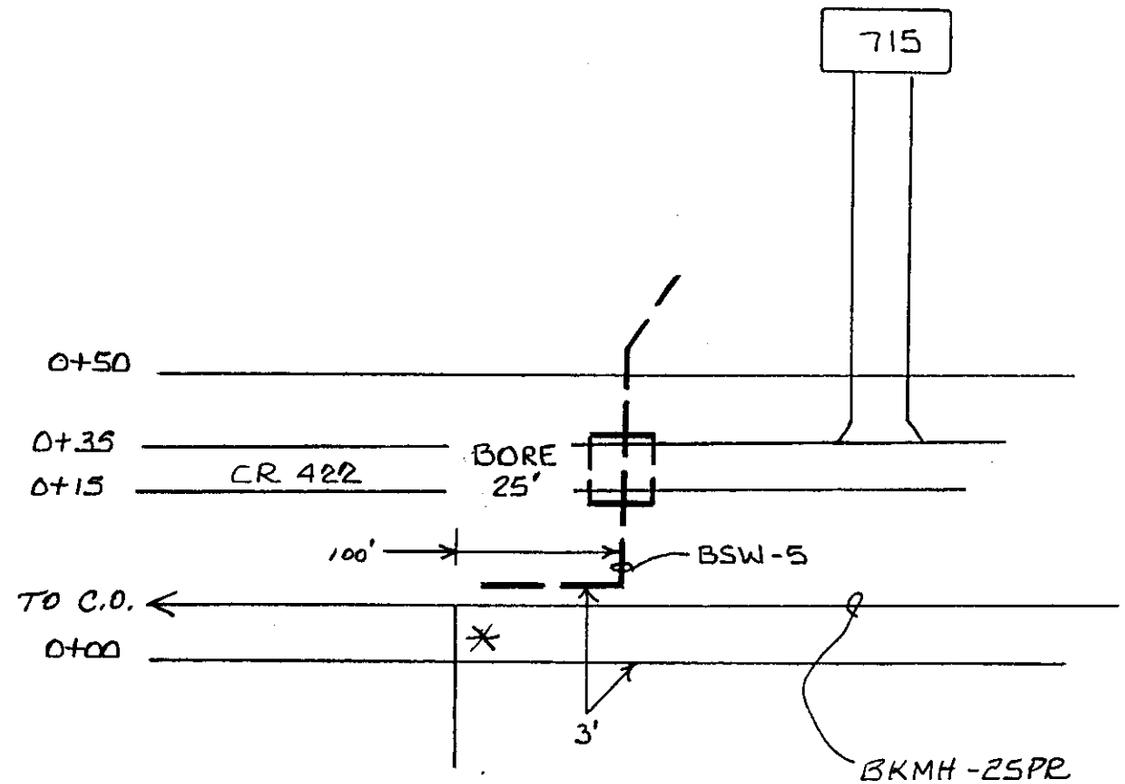
DATE: 6/3/99



(THU) 05. 20' 99 15:21/ST. 15:16/NO. 3560354245 P 4/6

FROM ENGR WACO 8177577821

ROD NOONAN
512-365-1487



P.9

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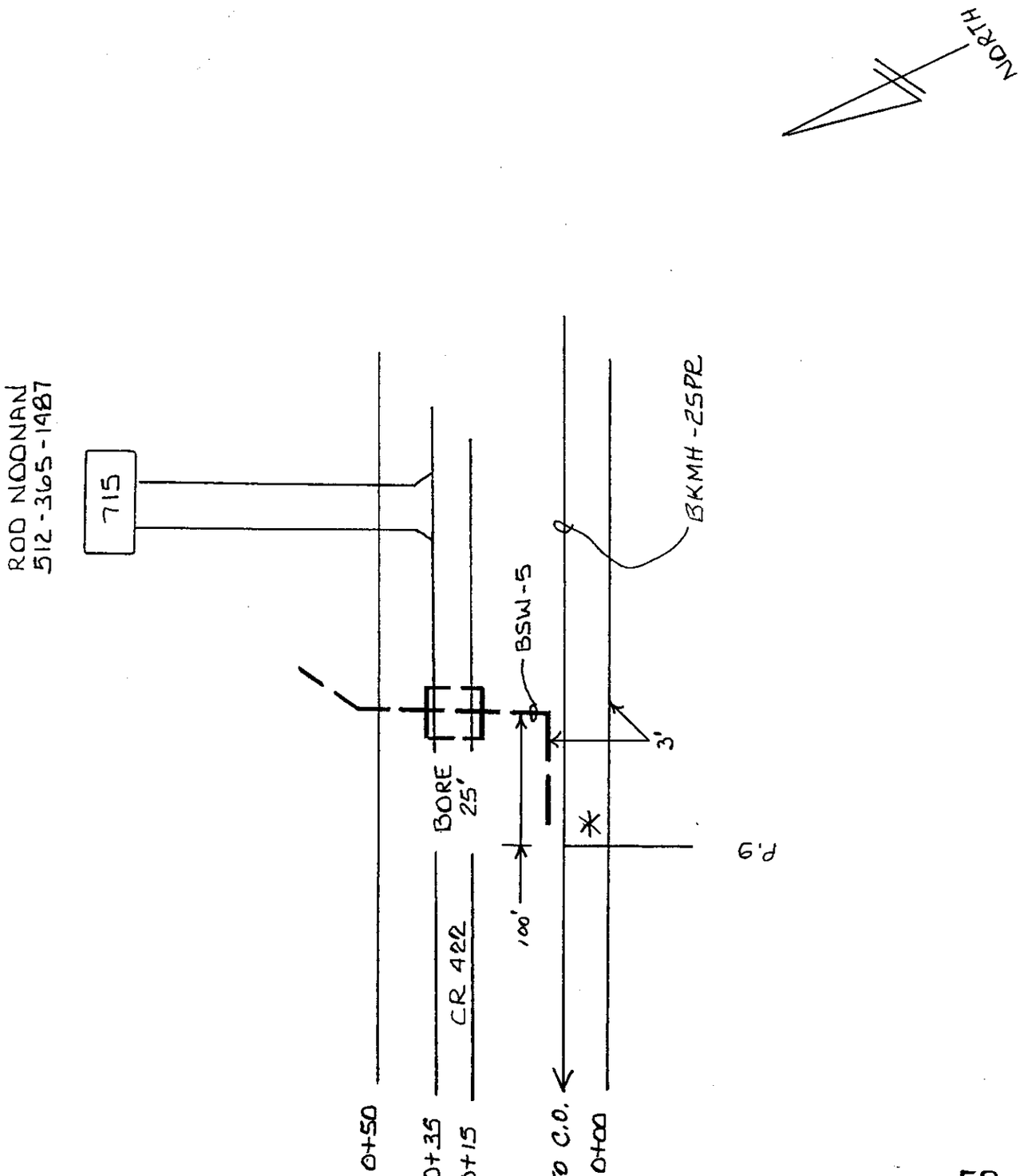

NORTH
ROD NOONAN
512-365-1487
715
0+50
0+35
0+15
CR 422
BORE
25'
100'
BSW-5
TO C.O.
0+00
3'
BKMH-25PR
P.9

NOTICE OF PROPOSED INSTALLATION

UTILITY LINE ON WILLIAMSON COUNTY RIGHT-OF-WAY

TO: Williamson County Unified Road System
1900 Georgetown Inner Loop, Suite B
Georgetown, Texas 78626

DATE: 5-27-99

Formal notice is hereby given that TXU Electric

Company proposes to place a 7.2 KV underground Cable

line within the right-of-way of CR. 422
as follows: (give location, length, general design, etc.)

The installation of 100'± of ½ cable 7.2 KV. at a depth of 3' Under The Rd way and along North side. (Bore)

The line will be constructed and maintained on the road right-of-way as directed by the Williamson County Unified Road System in accordance with governing laws.

Our firm further understands that the County considers proper traffic control measures as those complying with applicable portions of the Texas Manual of Traffic Control Devices required for adoption by the "Transportation Code" (V.C.T.A. CH.251)
The location and description of the proposed line and appurtenances is more fully shown by 2 copies of drawings attached to this notice.

Construction of this line is proposed to begin on or after the 25 day of June 19 99.

APPROVAL

This application is hereby approved subject to the following understandings and restrictions.

It is expressly understood that the said County Commissioners' Court does not imply hereby to grant any right, claim, title or easement in or upon this County Road; and it is further understood that in the future, should Williamson County, for any reason, need to work, improve, relocate, widen, increase, add to, decrease, or in any manner change the structure of this road or right-of-way, this line, if affected, will be moved at the direction of the Williamson County Engineer or County Commissioner. This installation work shall not damage any part of the roadway and adequate provisions shall be made to cause a minimum of inconvenience to traffic and adjacent property owners.

Firm: TXU Electric

Authorized Signature

Wayne McKee
Printed Name

Address: 3110 N. I-H 35
Round Rock Tx 78681

Phone: 512-244-5656

Fax: 512-244-5665

Pd. 4

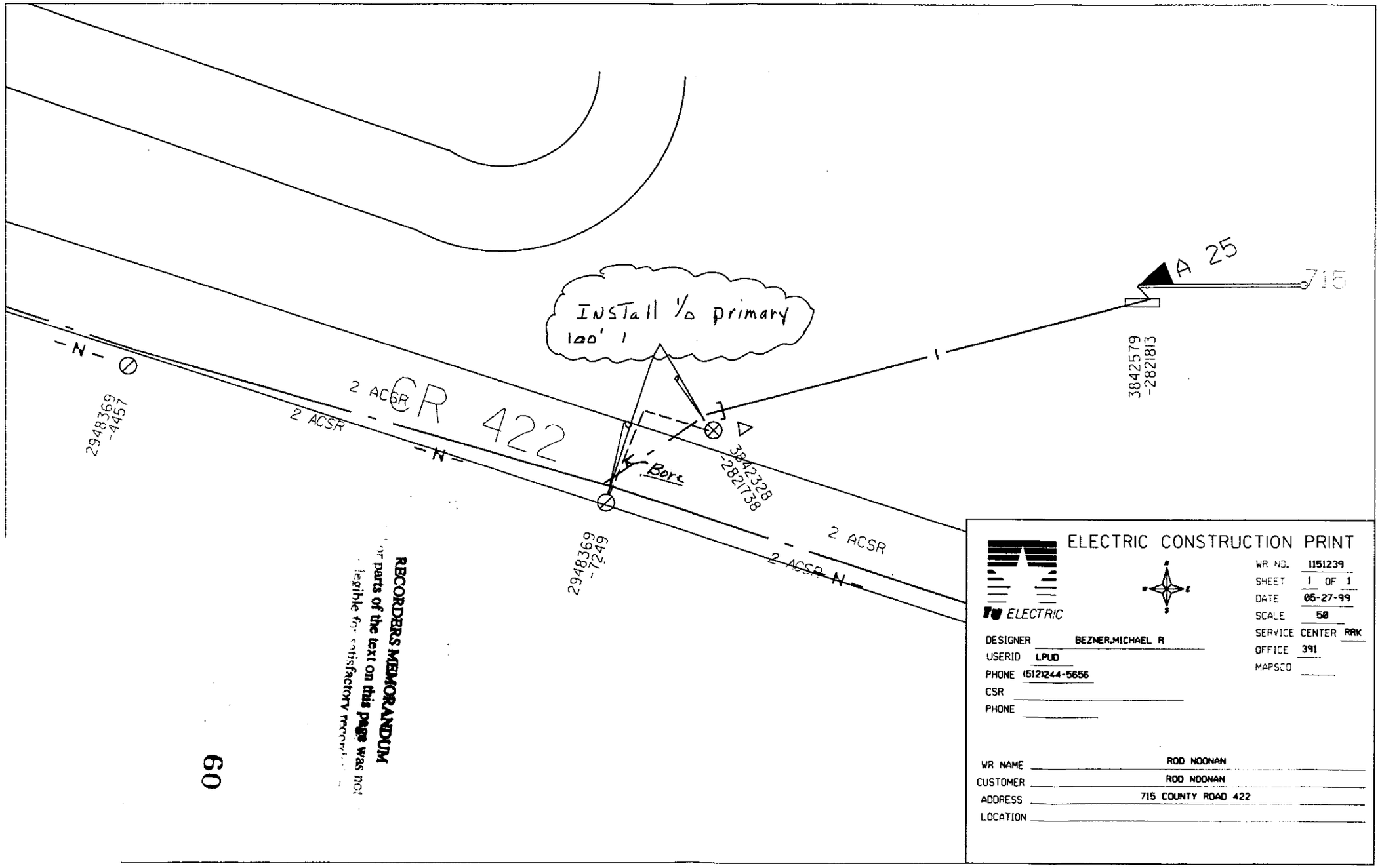
6-1-99

APPROVED BY WILLIAMSON COUNTY COMMISSIONERS' COURT

BY: [signature]
COUNTY ROAD ADMINISTRATOR

DATE: 6/3/99

R.J.



RECORDERS MEMORANDUM
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legible for satisfactory reproduction

AGENDA ITEM # 5 **June 8, 1999**

Consider noting in minutes overweight/overaxle permits from TxDOT.
Moved: Judge Doerfler
Seconded: Commissioner Hays
Motion: To note in minutes overweight/overaxle permits from TxDOT.
Vote: Motion carried 4 - 0 with Commissioner Boatright absent from the dais.
< Clerk copy here >

Texas Department of Transportation

DEWITT C. GREER STATE HIGHWAY BLDG. • 125 E. 11TH STREET • AUSTIN, TEXAS 78701-2483 • (512) 463-8585

May 20, 1999

Attn: County Clerks,

In accordance with HB 1547, 74th Legislature, enclosed is the notification to counties concerning the issuance of Over Axle / Over Gross Weight Tolerance Permits. HB 1547, 74th Legislature directs the Texas Department of Transportation to notify each county listed in the permit application for a permit issued under authority of TVCS 6701d-11 Sec. 5B, and the Texas Transportation Code, Chapter 623 that the person intends to operate or cause to be operated an overweight vehicle in the county.

If this report is going to the incorrect address please notify the Motor Carrier Division of any mailing address changes.

If you have any questions concerning this information, please contact me at 512-465-3500 or 512-465-3590.

noted 6-8-99
John C. Doerfler

Sincerely,

for: Lawrance R. Smith, Director
Motor Carrier Division

Enclosure

An Equal Opportunity Employer

Over Axle Weight Tolerance Permit Report
for
WILLIAMSON County
April 24 - May 7
1999

AUSTIN BRIDGE & ROAD INC		P O BOX 185130		FORT WORTH	TX	76181
	99043053072T	1XKDD29X8KJ516416	2CN034	TX		
	99043053073T	2XKDD29XXKM527734	2CN035	TX		
	99043053074T	1M2AA06Y7MW009498	2CN036	TX		
	99043053075T	1M2AA06Y9MW009499	2CN037	TX		
	99043053076T	2HSFBAER5SC024038	2CN038	TX		
	99043053077T	2HSFBAER7SC024039	2CN060	TX		
	99043053078T	1M2AA13YXSW044477	2CN039	TX		
	99043053079T	1M2AA13Y7RW040378	2CN040	TX		
	99043053080T	1M2AA13Y9RW040379	2CN041	TX		
	99043053081T	1M2AA13Y9RW040382	2CN042	TX		
	99043053082T	1M2AA13Y2RW040384	2CN043	TX		
	99043053083T	1M2AA13Y4RW040385	2CN044	TX		
	99043053084T	1M2AA13Y6RW040386	2CN049	TX		
	99043053085T	1M2AA13Y2TW055751	2CN127	TX		
	99043053086T	1M2AA13Y4TW055749	2CN125	TX		
	99043053087T	1M2AA13Y7TW055745	2CN126	TX		
BAR-J TRUCKING		RT 45 426		BELTON	TX	76513
	99042653083T	1XP5DB9X5LD291726	2AC021	TX		
	99042653084T	1XP5DB9X0TN265137	2AC023	TX		
BIG CHIEF DIST CO		PO BOX 85		KILLEEN	TX	76540
	99050453071T	1FUYDDYB7P795589	2CC304	TX		
BRAZOS MOTOR TRANSPORT		P. O. 1800		WACO	TX	76703
	99042753010T	1M2AA12Y5VW074752	2CC346	TX		
	99042753011T	1M2AA12Y7VW074753	2CC347	TX		
	99042753012T	1M2AA12Y0VW074755	2CC348	TX		
	99042753013T	1M2AA12Y5VW074749	2CC349	TX		
	99042753014T	1M2AA12Y3VW074751	2CC420	TX		
	99042753015T	1M2AA12Y8VW074759	2CC421	TX		
	99042753016T	1M2AA12Y1VW074750	2CC422	TX		
	99042753017T	1M2AA12Y2VW074756	2CC423	TX		
	99042753018T	1M2AA12Y2VW074756	2CC424	TX		
	99042753019T	1M2AA12Y9VW074754	2CC425	TX		
	99043053002T	1M2B209CXPM012252	WB1467	TX		
	99043053003T	1M2B209C1PM012253	GP3388	TX		
	99043053004T	1M2B209C5PM012255	YF0582	TX		
	99043053005T	1M2B209C4PM012635	WB1466	TX		
	99043053006T	1M2B209C9PM012632	JF2345	TX		
	99043053007T	1M2B209C3PM012254	HA6400	TX		
	99043053008T	1M2B209C9PM012257	HA6180	TX		
	99043053009T	1M2N277Y8JW005655	1AJ454	TX		
	99043053010T	1M2N277Y1JW005674	2AJ519	TX		
	99043053011T	1M2N277Y1JW005660	2AJ452	TX		
	99043053012T	1M2N179Y3EA086387	2AJ453	TX		
	99043053013T	1M2T152C7FM002534	2AJ618	TX		
	99043053014T	1M2N179Y8FA098813	2CC840	TX		
	99043053015T	1M2B28Y2NM009968	2AJ455	TX		
BRAZOS VALLEY SAND & GRAVEL IN		P O BOX 147		REAGAN	TX	76680
	99042853003T	1FUY3ECB1PH426739	2BB129	TX		
	99042853004T	1FUYDZYB1PH466462	2BB127	TX		
	99042853005T	1FUYDZYB4PH466469	2BB126	TX		
	99042853006T	1FUYDZYB2NH516282	2BB128	TX		
	99042853007T	1FUYDCXB2PH468008	2BB132	TX		
	99042853008T	1FUYDCXB7PH467937	2BB131	TX		

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BRAZOS VALLEY SAND & GRAVEL IN	P O BOX 147		REAGAN	TX	76680
99042853009T	1FUYDCXB2PH467943	2BB123	TX		
99042853010T	1FUY3EDB8PP475084	2BB130	TX		
CCI MANUFACTURING INC	2651 JOE FIELD RD		DALLAS	TX	75229
99042853143T	3WKDD99X5XF821845	2AT829	TX		
COLLIER TRUCKING	4645 NORTH CENTRAL EXPRESSWAY		DALLAS	TX	75205
99043053035T	2HSFMATR5RC093254	R94790	TX		
99043053036T	1FUYDEDB8PP475891	R94787	TX		
COLLIER TRUCKING INC	4645 N CENTRAL EXPRESSWAY		DALLAS	TX	75205
99043053037T	2HSFMAHR4SC069297	R94798	TX		
99043053038T	2HSFMAHR7SC035242	R77647	TX		
CONCRETE PRODUCTS, INC	P BOX 688		HEWITT	TX	76643
99042753044T	1M2AA14Y1LW006460	2CC445	TX		
FAE TRANSPORATION	30 IRONHORSE DR		HUTTO	TX	78634
99042653063T	1XP5DB9X4RD350922	R50995	TX		
99042653064T	1FUPBCXB9RL474597	2AL418	TX		
99042653065T	2HSFHD2R1RC082369	2CT329	TX		
99042653066T	1FUYTWEB9WH975283	2DG098	TX		
99042653067T	1FUYTWEB0WH975284	2DG099	TX		
99042653068T	1FUPFSZB6XPA23647	2DG100	TX		
99042653069T	1FUPFSZB8XPA23648	2DG101	TX		
99042653070T	1FUPFSZB3XPA23654	2DG116	TX		
99042653071T	1XKDDU9X2XR798394	2DG074	TX		
99042653072T	1XKDDU9X4XR798395	2DG075	TX		
99042653073T	1FUY3WEB3XPB10089	2CT317	TX		
FRANK SMITH TRUCKING	PO BOX 764		MARBLE FALLS	TX	78654
99042953093T	1FUYDCYB4MH397694	R83330	TX		
99043053070T	1XPCDB9X1LN300908	2CZ358	TX		
99043053071T	1XP9D29X5GN198190	2AK320	TX		
HILLSBORO SAND AND GRAVEL INC	P O BOX 463		HILLSBORO	TX	76645
99042653042T	1XP5D69X5PD336371	2BT960	TX		
99042653043T	1XP5D69X4VD434966	2BT943	TX		
99042653044T	1XP5D69X2WD461911	R04677	TX		
J BAR D JAMES BONDS	26050 BRUSHY CREEK DR		HOCKLEY	TX	77447
99042853131T	1XP5DB8X5VD436994	1PV292	TX		
JIMMIE HAHN INC	1503 N PARK		BRENHAM	TX	77833
99050453064T	1XPFDB9X5WN470223	R60144	TX		
99050453065T	1XPFDB9X7WN470224	R60145	TX		
99050453066T	1XPFDB9X9WN470225	R60146	TX		
99050453067T	1XPFDB9X0WN470226	R60147	TX		
99050453068T	1XPFDB9X2WN470227	R60148	TX		
JOAQUIN G ZUBIETA	2207 TANGLEVINE DR		AUSTIN	TX	78748
99042953090T	1FUYBPYB1RL489248	2AH169	TX		
99042953091T	1FUYBPYB4RL489227	2AH170	TX		

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JOGQUIN G ZUBIETA		2207 TANGLEVINE DR		AUSTIN	TX	78748
	99043053057T	1HSRKDRR6RH517402	2DD288	TX		
K&L TRUCKING		2613 VALLEY FORGE		TEMPLE	TX	76504
	99042853075T	1FUYDPYB7NH486071	2CK265	TX		
KYLE BOOKOUT EXCAVATING INC		4701 MANNING DRVIE		COLLEYVILLE	TX	76034
	99050653067T	1FUYDDYB6KP335514	2AZ108	TX		
L H CHANEY MATERIALS INC.		P O BOX 1665		ROANOKE	TX	76262
	99042853197T	1XP5D69XXVD432882	R29144	TX		
	99042853198T	1XP5D69X1VD432883	R29145	TX		
	99042853199T	1XP5D69X1VD432897	R92386	TX		
	99042853200T	1XP5D69X3VD432898	R92387	TX		
	99042853201T	1XP5D69X5VD432899	R92388	TX		
	99042853202T	1XP5D69X8VD432900	R92389	TX		
	99042853203T	1XP5D69XXVD432901	R92390	TX		
	99042853204T	1XP5D69X6VD432877	R29209	TX		
	99042853205T	1XP5D69X8VD432878	R29210	TX		
	99042853206T	1XP5D69XXVD432879	R29211	TX		
	99042853207T	1XP5D69X6VD432880	R29212	TX		
	99042853208T	1XP5D69X8VD432881	R29213	TX		
	99042853209T	1XP5D69X3VD432884	R29214	TX		
	99042853210T	1XP5D69X5VD432885	R29215	TX		
	99042853211T	1XP5D69X7VD432886	R29216	TX		
	99042853212T	1XP5D69X9VD432887	R29217	TX		
	99042853213T	1XP5D69X0VD432888	R29218	TX		
	99042853214T	1XP5D69X2VD432889	R29219	TX		
	99042853215T	1XP5D69X9VD432890	R29220	TX		
	99042853216T	1XP5D69X0VD432891	R29221	TX		
	99042853217T	1XP5D69X2VD432892	R29222	TX		
	99042853218T	1XP5D69X4VD432893	R29223	TX		
	99042853219T	1XP5D69X6VD432894	R29224	TX		
	99042853220T	1XP5D69X8VD432895	R29225	TX		
	99042853221T	1XP5D69XXVD432896	R29226	TX		
	99042853222T	1XP5D69X9XD491232	R92273	TX		
	99042853223T	1XP5D69X0XD491233	R92274	TX		
	99042853224T	1XP5D69X2XD491234	R92275	TX		
	99042853225T	1XP5D69X4XD491235	R92276	TX		
	99042853226T	1XP5D69X6XD491236	R92277	TX		
	99042853227T	1XP5D69X8XD491237	R92278	TX		
	99042853228T	1XP5D69XXXD491238	R92279	TX		
	99042853229T	1XP5D69X1XD491239	R92280	TX		
	99042853230T	1XP5D69X8XD491240	R92281	TX		
	99042853231T	1XP5D69XXXD491241	R92282	TX		
	99042853232T	1XP5D69X1XD491242	R92283	TX		
	99042853233T	1XP5D69X3XD491243	R92284	TX		
	99042853234T	1XP5D69X5XD491244	R92285	TX		
	99042853235T	1XP5D69X7XD491245	R92286	TX		
	99042853236T	1XP5D69X9XD491246	R92287	TX		
	99042853237T	1XP5D69X0XD491250	R92510	TX		
	99042853238T	1XP5D69X2XD491251	R92511	TX		
	99042853239T	1XP5DB9X5XD491267	R92512	TX		
	99042853240T	1XP5DB9X7XD491268	R92513	TX		
	99042853241T	1XP5DB9X9XD491269	R92514	TX		
	99042853242T	1XP5DB9X5XD491270	R92515	TX		
	99042853243T	1XP5DB9X7XD491271	R92516	TX		
	99042853244T	1XP5DB9X9XD491272	R92517	TX		

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L H CHANEY MATERIALS INC.	P O BOX 1665		ROANOKE	TX	76262
99042853245T	1XP5DB9X0XD491273	R92518	TX		
99042853246T	1XP5DB9X2XD491274	R92519	TX		
99042853247T	1XP5DB9X4XD491275	R92520	TX		
99042853248T	1XP5DB9X6XD491276	R92521	TX		
99042853249T	1XP5D69X0XD491247	R92507	TX		
99042853250T	1XP5D69X2XD491248	R92508	TX		
99042853251T	1XP5D69X4XD491249	R92509	TX		
99050753049T	1XP5D69X1TD412212	R29166	TX		
99050753050T	1XP5D69X3TD412213	R29167	TX		
99050753051T	1XP5D69X5TD412214	R29168	TX		
99050753052T	1XP5D69X7TD412232	R29169	TX		
99050753053T	1XP5D69X9TD412233	R29170	TX		
99050753054T	1XP5D69X0TD412234	R29171	TX		
99050753055T	1XP5D69X6TD412237	R29172	TX		
99050753056T	1XP5D69X8TD412238	R29173	TX		
99050753057T	1XP5D69XXTD412239	R29174	TX		
99050753058T	1XP5D69X7TD412215	R29190	TX		
99050753059T	1XP5D69X9TD412216	R29191	TX		
99050753060T	1XP5D69X0TD412217	R29192	TX		
99050753061T	1XP5D69X2TD412218	R29193	TX		
99050753062T	1XP5D69X4TD412219	R29194	TX		
99050753063T	1XP5D69X0T412220	R29195	TX		
99050753064T	1XP5D69X2TD412221	R29196	TX		
99050753065T	1XP5D69X4TD412222	R29197	TX		
99050753066T	1XP5D69X6TD412223	R29198	TX		
99050753067T	1XP5D69X8TD412224	R29199	TX		
99050753068T	1XP5D69XXTD412225	R29200	TX		
99050753069T	1XP5D69X1TD412226	R29201	TX		
99050753070T	1XP5D69X3TD412227	R29202	TX		
99050753071T	1XP5D69X5TD412228	R29203	TX		
99050753072T	1XP5D69X7TD412229	R29204	TX		
99050753073T	1XP5D69X3TD412230	R29205	TX		
99050753074T	1XP5D69X5TD412231	R29206	TX		
99050753075T	1XP5D69X2TD412235	R29207	TX		
99050753076T	1XP5D69X4TD412236	R29208	TX		
LAGRANGE CONCRETE AGGREGATES I	1503 N PARK		BRENHAM	TX	77833
99050453060T	1XPFDB9X4WN470228	R60149	TX		
LANCASTER PLUMBING INC	1708 W AVE B		LAMPASAS	TX	76550
99042653041T	1XP5DB9X2LD285690	2BV441	TX		
LIQUID GAS COMPANY INC	P O BOX 369		SOMERVILLE	TX	77879
99042953001T	FDYU90WJCVA07609	PC0293	TX		
MAJESTIC TRUCKING INC	2001 BRUSHY AVE		GEORGETOWN	TX	78626
99043053018T	CB113HP175356	2CZ667	TX		
99043053019T	1FUYFXYB1SP583018	2CZ642	TX		
99043053020T	1XKAD29X8JS503113	2DD206	TX		
99043053021T	1HSHKDRR2PH493267	2DE628	TX		
99043053022T	1FUWZBYB5LH410972	2CZ538	TX		
99043053023T	1XKWA27X3ES321732	2DD212	TX		
99043053024T	1FUYDZYB4PH444617	2CZ379	TX		
99043053025T	1FUYDZYBXPP415337	2DD205	TX		

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MCMILLIAN TRUCKING CO. INC.		P.O. BOX 266		LUBBOCK	TX	79408
	99042853087T	1M2AA12Y4PW020121	2CA254	TX		
	99042853088T	1M2AA12Y8PW020123	2CA256	TX		
	99042853089T	1M2AA12Y5PW020130	2CA257	TX		
	99042853090T	1M2AA12Y1PW020125	2CA258	TX		
	99042853091T	1M2AA12Y9PW020129	2CA259	TX		
	99042853092T	1M2AA12Y5PW024775	2CA260	TX		
	99042853093T	1M2AA12Y7PW024776	2CA261	TX		
	99042853094T	1M2AA12Y9PW024777	2CA262	TX		
MCRYAN HAULING, INC		P O BOX 1669		ROANOKE	TX	76262
	99042853176T	1XP5D69X8VD420486	R28639	TX		
	99042853177T	1XP5D69X1VD432902	R28640	TX		
	99042853178T	1XP5D69X3VD432903	R28641	TX		
	99042853179T	1XP5D69X5VD432904	R28642	TX		
	99042853180T	1XP5D69X7VD432905	R28643	TX		
	99042853181T	1XP5D69X9VD432906	R28644	TX		
	99042853182T	1XP5D69X0VD432907	R28645	TX		
	99042853183T	1XP5D69X2VD432908	R28646	TX		
	99042853184T	1XP5D69X4VD432909	R28647	TX		
	99042853185T	1XP5DG9X0VD432910	R28648	TX		
	99042853186T	1XP5D69X2VD432911	R28649	TX		
	99042853187T	1XP5D69X4VD432912	R28650	TX		
	99042853188T	1XP5D69X6VD432913	R28651	TX		
	99042853189T	1XP5D69X8VD432914	R28652	TX		
	99042853190T	1XP5D69XXVD432915	R28653	TX		
	99042853191T	1XP5D69X1VD432916	R28654	TX		
	99042853192T	1XP5D69X3XD491257	R92328	TX		
	99042853193T	1XP5D69X5XD491258	R92329	TX		
	99042853194T	1XP5D69X7XD491259	R92330	TX		
	99042853195T	1XP5D69X3XD491260	R92331	TX		
	99042853196T	1XP5D69X5XD491261	R92332	TX		
RALPH D WOODS		1526 DREXEL DR		KATY	TX	77493
	99042853139T	1XPCDB9X5KD281297	2CV333	TX		
RICHARD LLOYD SCHNEIDER		3601 DOROTHY JANE DR		KILLEEN	TX	76542
	99042853011T	1XPCD69X4ND319517	2AB906	TX		
S & S GRAIN CO		PO BOX 24		FLATONIA	TX	78941
	99050653129T	1HSRKCAR1RH584009	2BY620	TX		
SANDFORD HAULINS		1015 W LEON ST		GATESVILLE	TX	76528
	99042853035T	1FDYA95R9PVA21207	2JFT21	TX		
SCHOENAU TRUCKING GARY LUETGE		RT 2 BOX 143		NEW ULM	TX	78950
	99050453070T	2HSFEAGR5KC025632	2AB356	TX		
SHAR TRUCKING ONC.		P O BOX 279		SEAGOVILLE	TX	75159
	99050353039T	1XKADR9X1NJ568809	R80198	TX		
TAHOE TRUCKING INC.		P O BOX 10371		CORPUS CHRISTI	TX	78460
	99050453082T	2XKDD29X9KM533654	2CF855	TX		
	99050453083T	1XKWD29X6FK327224	2CF888	TX		
	99050453084T	1XPFDE9X9RD344099	2CF874	TX		
	99050453085T	4V1WDBRF9PN652213	2CF866	TX		
	99050453086T	2HSFHD7R2PC068955	2DF559	TX		

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THURMAN TRANSPORTATION INC.		P O DRAWER 425		ALVARADO	TX	76009
	99050653003T	1M2AA13Y3MW013395	R37684	TX		
	99050653004T	1M2AA13Y9MW013398	R37685	TX		
	99050653005T	1M2AA13Y5MW013401	R37686	TX		
	99050653006T	1M2AA13Y8MW013411	R37689	TX		
	99050653007T	1M2AA13Y3MW013400	R37691	TX		
	99050653008T	1M2AA13Y2MW013405	R37692	TX		
	99050653009T	1M2AA13Y4MW013406	R37693	TX		
	99050653010T	1M2AA13Y7PW020144	R37694	TX		
	99050653011T	1M2AA13Y9PW020145	R37695	TX		
	99050653012T	1M2AA13Y6PW021687	R37696	TX		
	99050653013T	1M2AA13Y8PW021688	R37697	TX		
	99050653014T	1M2AA13YXPW021689	R37689	TX		
	99050653015T	1M2AA13Y5PW025522	R37699	TX		
	99050653016T	1M2AA13Y0PW027176	R37700	TX		
	99050653017T	1M2AA13Y2PW027177	R37701	TX		
	99050653018T	1M2AA13Y9PW026866	R37702	TX		
	99050653019T	1M2AA13Y7PW027529	R37703	TX		
	99050653020T	1M2AA13Y3PW027530	R37704	TX		
	99050653021T	1M2AA13Y3PW026815	R37705	TX		
	99050653022T	1M2AA13Y5PW026816	R37706	TX		
	99050653023T	1M2AA13Y1PW027672	R37707	TX		
	99050653024T	1M2AA13Y7RW030790	R37708	TX		
	99050653025T	1M2AA13Y6RW030831	R37709	TX		
	99050653026T	1M2AA13YXRW030833	R37710	TX		
	99050653027T	1M2AA13Y6RW036306	R37711	TX		
	99050653028T	1M2AA13Y8RW036307	R37712	TX		
	99050653029T	1M2AA13Y0RW038228	R37713	TX		
	99050653030T	1M2AA13Y2RW038229	R37714	TX		
	99050653031T	1M2AA13Y9RW038230	R37715	TX		
	99050653032T	1M2AA13Y0RW038231	R37716	TX		
	99050653033T	1M2AA13Y2RW038232	R37717	TX		
	99050653034T	1M2AA13Y4RW038233	R37718	TX		
	99050653035T	1M2AA13Y6RW038234	R37719	TX		
	99050653036T	1M2AA13Y8RW038235	R37720	TX		
	99050653037T	1M2AA13YXRW038236	R37721	TX		
	99050653038T	1M2AA13Y1RW038237	R37722	TX		
	99050653039T	1M2AA13Y7TW067135	R37579	TX		
	99050653040T	1M2AA13Y4TW067139	R37580	TX		
	99050653041T	1M2AA13Y0TW067137	R37581	TX		
	99050653042T	1M2AA13Y2TW067138	R37582	TX		
	99050653043T	1M2AA13Y3VW076949	R37583	TX		
	99050653044T	1M2AA13Y5VW078959	R37584	TX		
	99050653045T	1M2AA13C0WW092435	R37585	TX		
	99050653046T	1M2AA13C2WW092436	R37586	TX		
	99050653047T	1M2AA13Y8XW102734	R80321	TX		
	99050653048T	1M2AA13Y2XW102735	R80341	TX		
	99050653049T	1M2AA13Y4XW102736	R80342	TX		
	99050653050T	1M2AA13Y6XW102737	R80343	TX		
	99050653051T	1M2AA13Y8XW102738	R80322	TX		
	99050653052T	1M2AA13Y0XW104645	480323	TX		
	99050653053T	1M2AA13Y2XW104646	R80324	TX		
	99050653054T	1M2AA13Y6XW104701	R80338	TX		
	99050653055T	1M2AA13Y8XW104702	R80339	TX		
	99050653056T	1M2AA13YXXW104703	R80340	TX		
TRANSIT MIX CONCRETE		P O BOX 5187		BEAUMONT	TX	77726
	99050453021T	1FUYDCXB1RP463472	2BV990	TX		

Over Axle Weight Tolerance Permit Report
for
WILLIAMSON County
April 24 - May 7
1999

TRANSIT MIX CONCRETE	P O BOX 5187		BEAUMONT	TX	77726
99050453058T	1FUYAPYB9KP363219	2BV866	TX		
WILKS MASONRY CORP	1843 HWY 206		CISCO	TX	76437
99042853073T	IM2P267Y4VMO31142	2AY458	TX		
99042853074T	IM2P267Y2WMO35885	2AY456	TX		
YOUNG CONTRACTORS INC.	P.O. BOX 1800		WACO	TX	76703
99042753047T	1FDWK70U3DVA16133	2CC825	TX		
99042753048T	1M2AA13YXNW014397	2CC842	TX		
99042753049T	1M2AA13Y8NW014401	2CC843	TX		
99042753050T	1M2AA13Y9NW014410	2CC841	TX		
99042753051T	1M2AA13YXNW014402	2CC844	TX		

AGENDA ITEM # 6 **June 8, 1999** **VOL.104, pg.522**

Discuss and take appropriate action on showbarn rules & regulations and any other business relating to the showbarn.
Commissioner Hays distributed proposed showbarn rules and regulations which were discussed with suggestions for amendment. No action was taken on this item which will be added to the agenda of June 15, 1999.

AGENDA ITEM # 7 **June 8, 1999**

Consider granting approval to multiple variances of the subdivision regulations for Stonewater Subdivision.
Stonewater Project Manager Jim Powell discussed the 1,560 acre Nash Ranch purchased in 1998, bounded on south by Chandler Road, west by IH 35, east by Farm-to-Market 1460 and bisected by Westinghouse Road on the north. An additional 7.5 acres, 10 acres off the back of the Motorola tower site and 34 acre Magnolia-Lone Star site have also been purchased to extend the property to the corner of Chandler Road and Farm-to-Market 1460. The properties are located within the extra territorial jurisdiction of the cities of Round Rock and Georgetown both of which have approved conceptual plans for the project. After a lengthy review and revision process the City of Round Rock approved the 896 residential lot development preliminary plat.

The United States Corps of Engineers has approved a 404 permit for excavation and Turner Collie and Braden, Inc. Engineers has received preliminary plat approval from the City of Round Rock. Development agreement has been accomplished on that portion of the property located within the City of Round Rock e.t.j. and two approximately 450 acre municipal utility districts have been created on the residential portion with a possible public improvement district on the IH 35 frontage property. The MUD's are approximately 6 months away from full fledged operation.

Landscaping maintenance will be accomplished by Newland Communities, L.L.C. initially and ultimately by the Homeowners Association. The roads will be the responsibility of Williamson County after Williamson County subdivision regulations have been met (approval, 60% occupancy or 2 years) until annexation by the cities of Round Rock and/or Georgetown.

The 10 year Stonewater project is a 1660 acre community which will build out to 3,100 single family detached homes, 700 apartment units and 1 million feet of office space hopefully on IH 35 frontage. Newland Communities, L.L.C. has committed to projects of this magnitude and length numerous times in their 30 year history.

VOL.104, pg.522

Newland Communities, L.L.C. is aware a portion of the property is located in the Road District with approximately $1.2 million in assessments and is hoping to have the Homeowners Association collect and make annual payments to the Road District. Commissioner Boatright suggested the assessment being paid upon the closing of each house would be simpler for bookkeeping.

Master development fee of $2.5 million to City of Round Rock will be paid as net bond reimbursements are received by Newland Communities, L.L.C. - $600,000.00 advance in $200,000.00 annual increments with first payment due upon final plat approval of first phase by the City of Round Rock - hopefully in September or October of this year.

Upon presentation of the conceptual plans for preliminary plat to the Williamson County Engineer, numerous comments have been addressed except for the following 3 variances being requested:

1. Variance from Section 3.3.4 to allow a minimum design speed of 25 miles per hour on Clear Springs and Wandering Stream.

2. Variance from Sections 3.2.5 and 3.3.4 to allow for slower design speeds on collector roads with a centerline radius of less than 725 feet and local streets with a centerline radius of less than 300 feet.

3. Variance from section 2.2 to allow cross-streets at a maximum distance greater than 1,500 feet.

Scott A. Smiley, P.E. and Associate Vice President of Turner Collie & Braden, Inc. answered questions addressed to the request for the variances.

Moved: Judge Doerfler
Seconded: Commissioner Boatright
Motion: To approve multiple variances of the subdivision regulations for Stonewater Subdivision.
Vote: Motion carried 5 - 0
< Clerk copy here >

Turner Collie & Braden Inc.
Engineers • Planners • Project Managers

400 West 15th Street
Suite 500
Austin, Texas 78701
512 472-4519
Fax 512 472-7519

June 7, 1999

Williamson County Commissioners Court
c/o Williamson County Courthouse
8th & Austin Avenue (2nd Floor)
Georgetown, Texas 78626

Re: Stonewater Development - Variance Request
TC&B Job No. 22-27636-030

Members:

On behalf of our client, Newland Communities, L.L.C., we respectfully request the following variances to the Williamson County Development Regulations.

1. Variance from Section 3.3.4 to allow a minimum design speed of 25 MPH on Clear Springs and Wandering Stream. The lower design speed will allow for safe sight distances at all intersections, and can be initiated with traffic control signage erected during subdivision construction.

2. Variance from Sections 3.2.5 and 3.3.4 to allow for slower design speeds on collector roads with a centerline radius of less than 725 feet and local streets with a centerline radius of less than 300 feet. Posted speeds will be determined to be consistent with AASHTO standards. The proposed limits will be provided during construction plan and final plat review.

3. Variance from section 2.2 to allow cross-streets at a maximum distance greater than 1500 feet. Due to the existing topography and the proposed golf course, cross-streets at 1500 foot, or more frequent, intervals is not possible.

Your favorable consideration of these variances and the preliminary plat is submitted is requested. Please call me if there are any questions concerning this information.

Very truly yours,

Scott A. Smiley, P.E.
Associate Vice President

approved 6-8-99
John C. Doerfler

xc: Jim Powell - Newland
Keith Young, Roger Durden, Tom Burson – TCB (Austin)
File

Established in 1946
Engineering Excellence for Over One-Half Century
COLORADO / FLORIDA / PENNSYLVANIA / TEXAS / WASHINGTON D.C.

RECEIVED
JUN 03 1999
BY:

Turner Collie & Braden Inc.
Engineers • Planners • Project Managers

400 West 15th Street
Suite 500
Austin, Texas 78701
512 472-4519
Fax 512 472-7519

June 3, 1999

Mark Kronkosky, P.E.
Williamson County Road and Bridge Dept.
1900 Georgetown Inner Loop
Suite B
Georgetown, TX 7862

Re: Stonewater Development
Variance Request
Turner Collie & Braden Job No. 22-27636-030

Dear Mr. Kronkosky:

On behalf of our client, Newland Communities, L.L.C., we respectfully request the following variances to the Williamson County Development Regulations.

1. Variance from Section 3.3.4 to allow a minimum design speed of 25 MPH on Clear Springs and Wandering Stream. The lower design speed will allow for safe sight distances at all intersections, and can be initiated with traffic control signage erected during subdivision construction.
2. Variance from Sections 3.2.5 and 3.3.4 to allow for slower design speeds on collector roads with a centerline radius of less than 725 feet and local streets with a centerline radius of less than 300 feet. Posted speeds will be determined to be consistent with AASHTO standards. The proposed limits will be provided during construction plan and final plat review.
3. Variance from section 2.2 to allow cross-streets at a maximum distance greater than 1500 feet. Due to the existing topography and the proposed golf course, cross-streets at 1500 foot, or more frequent, intervals is not possible.

To clarify Specific Comment 2, additional right of way will be obtained prior to constructing the traffic circle at the intersection of Sunrise Road and Lake Springs Drive, or a temporary "T" intersection will be constructed that is contained within dedicated street right of way.

The roadway classification of Summer Pond Trail is mentioned in comment 5. We propose that Williamson County allow us to determine the right of way needs for this road at the time of final platting. We request that the County endorse the condition that the City of Round Rock placed upon their approval of the preliminary plat. "That the sufficiency of the proposed right of way for Summer Pond Trail and all stub streets must be demonstrated to the satisfaction of Public Works prior to submission of the respective final plat."

The abbreviated elbows mentioned in comment 6 are intended as a design alternative and should be viewed as an intersection, not a curve.

Comment 7 notes that the offset distance between Green View Loop and Stonewater Parkway is small. Green View traffic has a western access point. Signage will be provided to ensure smooth traffic flow into this neighborhood.

Turner Collie & Braden Inc.

The reduced offset distance, noted in comment 8, between Outcrop Court and Rippling Water Place should not be problematic due to there only being eight single family lots served by Outcrop Court. The private drives onto Stonewater Parkway will be controlled with one median opening per driveway. The other end of the private driveway will operate in a right turn only fashion.

Comment 9 concerns traffic control at the intersection of the unnamed street between lots 813 & 814 and Creek Side Circle. Stop signs will be placed at two Creek Side Circle legs of this intersection and at the intersection of the unnamed street with Stonewater Parkway. Turning movements onto the unnamed street from Stonewater Parkway will not be controlled with a stop sign and will not back up into Stonewater Parkway.

The 90-degree turns noted in comment 10 fall under variance request item 2. According to AASHTO standards, the proposed radii will support a speed of 15 MPH for Whispering Creek Way and 20 MPH for Clear Spring Way.

Please call me if there are any questions concerning this information.

Very truly yours,

Scott A. Smiley, P.E.
Associate Vice President

xc: Mike Heilgenstein – Williamson County Pct #1
Frankie Limmer – Williamson County Pct #4
Jim Powell - Newland
Keith Young – TCB (Austin)
Tom Burson – TCB (Austin)
Roger Durden – TCB (Austin)
File

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JOE M. ENGLAND, P.E.
COUNTY ENGINEER

1900 Georgetown Inner Loop, Suite B
Georgetown, Texas 78626
Telephone (512) 930-3330
Fax (512) 930-3335

Williamson County
Unified Road System

REVIEW COMMENTS # 1 DATE: 10/8/1998

___S & D	X PRELIM PLAT	PROJECT DESCRIPTION:
___WW	___FINAL PLAT	Stonewater Phase One
___SITE PLAN	___HYDROLOGY	
___OTHER		Pct. # 1
LOCATION:		REVIEWER: MAK

COMMENT NO.	SHEET NO.	REG NO.	COMMENTS
-	3.1.1		Prior to any subdivision of land, it is recommended that the Owner set a meeting with the Precinct Commissioner and the County Engineer. The Owner shall present a conceptual drawing showing the street alignments and the lots. The Precinct Commissioner and the County Engineer will provide general comments and requirements to the Owner. Based upon the comments and requirements, the owner or his representative will submit seven copies of the preliminary plat of the subdivision to the Precinct Commissioner's office and one copy to the County Engineer's office.
-	3.1.7		Prior to approval of the plat, the Owner shall pay a scanning fee of $75.00/sheet to the County Engineer. This fee will be waived if the Owner supplies the County Engineer with a digital file of the final plat. The digital file shall be in a .DWG format or a format that is readily convertible to .DWG format.
-	3.2.2.		Provide tangent lengths, centerline radii, names, and right-of-way dimensions for all proposed and existing streets. **SEVERAL OF THE STREETS CONTAIN ERRONEOUS CURVE INFORMATION OR ARE MISLABELED.**
-	3.2.3.		Provide proposed and existing easements and detention ponds.
-	3.2.4.		Provide proposed property line dimensions and radii.
-	3.2.5.		Provide adjacent property owners names, addresses, and deed record.

-	3.2.6.	Provide name, address, telephone number and fax number for the subdivision owner and engineer.
-	3.2.7.	Provide city limits, surveys, section, and county boundaries.
-	3.2.9.	Provide approval of the incorporated city when the subdivision is within the extraterritorial jurisdiction of that city. The owner must obtain preliminary approval of the city before preliminary approval by Commissioners' Court.
-		Contact the Williamson County 911 Addressing Coordinator at 930-3370 for address assignment and road name verification. Provide the Coordinator with a copy of the plat. Return this document with the Coordinator's signature for road name verification.
		Williamson County Addressing Coordinator Preliminary plat approval
-	-	Drainage calculations are required to determine whether stormwater management controls are necessary. We suggest that if a drainage study is required, that is if the development contains a waterway with a drainage basin greater than 64 acres, then this study should be provided at the preliminary plan phase to avoid conflicts at the final plat phase.

Review for collector or arterial roads. Generally, collector streets are required for developments with 125 lots or greater.

SPECIFIC ADDITIONAL COMMENTS:

1) In general, the traffic circles are something that the County has not experienced and, therefore, we are concerned about their use. We request that you provide us with the following information -- locations within the State or other states where they are used, collision reports pertaining to circles, a description of the median within the circle (i.e., raised concrete with ground level landscaping), striping and signage plan and a layout of any channelizing devices. We would like a copy of the simplified TIA information that was sent to Mr. Tom Word, Traffic Engineer at the City of Round Rock. As we previously discussed, we will need to be assured that truck traffic -- specifically WB50, can negotiate the circle.

2) The traffic circle on Sunrise Dr. will need to be completed with the Phase One improvements. A separate easement dedicating the remainder of the circle is required if right-of-way is not included by plat.

3) A sight distance easement is required across lots 724 & 725. A sight distance easement for lots 662 & 663 may also be necessary (a variance from the Commissioners' Court may allow for a 25 MPH speed along Clear Spring Court which may contain the easement within the 10' B.L.).

4) There are numerous streets within this plan that do not contain centerline radii in compliance with the adopted design speeds -- 300' for local streets at 30 MPH & 725' for collectors at 40 MPH.

5) The following streets exceed the County's requirement of 1500' for a local street -- Wandering Stream Way, Waterfall Trail, Running Springs Way and Summer Pond Trail (if it remains as a local street).

6) There are several abbreviated elbows within this plan, such as, Green View Loop, Creek Side Circle, Whispering Creek Way, etc.. Explain why they are used instead of the standard elbow.

7) The intersection (offset) distance for Green View Loop at Waterfall Trail from Stonewater Parkway needs to be increased. Turning movements into and out-of Green View Loop can not occur if there is more than about four (4) cars waiting to turn from Waterfall Trail.

8) The offset distance between Outcrop Court and Rippling Water Place is not 150'. The private drive access easements should also comply with the offset requirement or be aligned across from each other.

9) How will the intersection of the unnamed street between Lots 813 & 814 and Creek Side Circle be signed for traffic control (placement of stop signs). Will the unnamed street have sufficient storage area for cars entering and exiting Stonewater Parkway?

10) There are several streets that have 90 degree turns without a sufficient turning radius or an elbow (i.e., Whispering Creek Way & Clear Spring Way).

11) We reserve the right to comment on the drainage study when it is updated to reflect the proposed conditions (i.e., after the golf course is designed).

AGENDA ITEM # 8 **June 8, 1999** **VOL.104, pg.529**

Consider approving preliminary plat approval to Stonewater Subdivision.

Moved: Judge Doerfler
Seconded: Commissioner Boatright
Motion: To approve preliminary plat approval to Stonewater Subdivision.
Vote: Motion carried 5 - 0

AGENDA ITEM # 9 **June 8, 1999**

Consider abandonment of an undeveloped 60' right-of-way easement for proposed extension of Young Ranch Road and note public utility releases.

Moved: Commissioner Limmer
Seconded: Commissioner Hays
Motion: To approve abandonment of an undeveloped 60' right-of-way easement for proposed extension of Young Ranch Road noting public utility releases from Pedernales Electric Cooperative , General Telephone Electronics and Chisholm Trail Special Utility District **subject to the sale of two 10+ acre tracts as represented** (if both tracts are not sold the easement will not be abandoned).
Vote: Motion carried 5 - 0

< Clerk copy here >

AGENDA ITEM # 10 **June 8, 1999**

Consider approving partial vacation of public utility easement in Hunter's Glenn, Section 2.

Moved: Commissioner Boatright
Seconded: Commissioner Hays
Motion: To approve partial vacation of 1.407 acre public utility easement in Hunter's Glenn, Section 2 which was dedicated to Williamson-Travis County Municipal Utility District No. 1 in Volume 1096, page 161 of the Williamson County Deed Records.
Vote: Motion carried 5 - 0 < Clerk copy here >

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#10

WILLIAMSON-TRAVIS COUNTY
MUNICIPAL UTILITY DISTRICT NO. 1
c/o Armbrust Brown & Davis, L.L.P.
100 Congress, Suite 1300
Austin, Texas 78701-4042
(512) 435-2300

Telecopier (512) 435-2360

May 27, 1999

Judge John C. Doerfler
County Judge
Williamson County Courthouse
Georgetown, Texas 78626

RE: Partial Vacation of Public Utility Easement in Hunter's Glenn Section 2

Dear Judge Doerfler:

Williamson-Travis County's Municipal Utility District No. 1 received the County's request for concurrence in the Partial Vacation of that certain 64 foot wide public utility easement, as recorded in Volume 1096, page 161 of the Deed Records of Williamson County, Texas. The District has reviewed the request for the Partial Vacation and concurs that Williamson County may vacate that certain 1.407 acre portion of the public utility easement as described on the field notes and survey attached to this letter.

If you have any questions, please contact the District's attorney, Mr. John Carlton at 435-2308.

approved 6-8-99
John C. Doerfler

Sincerely,

WILLIAMSON-TRAVIS COUNTY
MUNICIPAL UTILITY DISTRICT NO. 1

Barry Hawk

Barry Hawk
President

77

cc: David W. Gray
John Carlton

56498.1/050799

VOL 0104 PAGE 531

GRAY · JANSING & ASSOCIATES, INC.

Fax Note 7671	Date 5-5	# of pages 10
To John Carlton		
Dept/Agency		
Phone #		
From David Gray		

May 5, 1999

Via Fax & Mail

Mr. John Carlton
Armbrust, Brown & Davis, L.L.P.
100 Congress Ave., Suite 1350
Austin, TX 78701

Re: Williamson-Travis County MUD No. 1
Partial Vacation of Public Utility Easement in
Hunter's Glenn, Section 2
GJA 919-896-64
GJA 1327-7746-21

Dear John:

I have reviewed the above-referenced partial vacation of public utility easement that is being proposed by the developers of the Hunter's Glenn subdivision located within the boundaries of Williamson-Travis Counties MUD No. 1. The partial vacation relates to vacating a old easement which was used for the District's wastewater interceptor which has since been relocated within the right-of-ways of Old Mill Road and Brighton Bend Lane as a part of the development of Hunter's Glenn, Section 2. That project is complete and, therefore, there is no need for the original need to remain in effect. The original easement, the portion of which is proposed for vacation, affects several of the platted lots within Hunter's Glenn, Section 2.

Based on this it is my recommendation that the District concur with the request for the partial vacation of the subject easement.

If you have any questions or comments, please don't hesitate to contact me.

Sincerely,

GRAY ♦ JANSING & ASSOCIATES, INC.

David W. Gray, P.E.

DWG:J
Enclosure

cc: Williamson-Travis Counties MUD No. 1 Board of Directors (w/o enc.)

Consulting Engineers
8217 Shoal Creek Blvd., Suite 200 · Austin, Texas 78757-7592 · (512)452-0371 FAX(512)454-9933

PARTIAL VACATION OF EASEMENT

THE STATE OF TEXAS §

THE COUNTY OF WILLIAMSON §

WHEREAS, Pringle Real Estate, Inc. as the original owner of that certain tract of land out of the Rachel Saul Survey No. 551, situated in Williamson County, Texas, conveyed by deed recorded in Volume 546, Page 223 of the Deed Records of Williamson County, Texas, did heretofore Grant and Convey unto Williamson County, Texas, out of said tract of land, that certain 64' Wide Public Utility Easement (the "Easement"), as recorded in Volume 1096, Page 161 of said Deed Records, and

WHEREAS, the wastewater line in the remaining portion of the Easement has been abandoned in place and replaced by new wastewater lines located within dedicated public roadway, to wit: Brighton Bend Lane and Old Mill Road, dedicated per the Plat of Hunter's Glenn Section Two, as recorded in Cabinet Q, Slides 91-94 of the Plat Records of Williamson County, Texas, and,

WHEREAS, the Commissioners' Court of Williamson County, Texas is now desirous of vacating a portion of the Easement, to wit: that certain 1.407 acre portion of the Easement being more particularly described by metes and bounds in EXHIBIT "A", attached hereto and made a part hereof for all purposes, to which reference is hereby made for a more particular description of said property, so as to destroy the force and effect of the recording of the Easement, only insofar as it affects said 1.407 acre portion described in said EXHIBIT "A".

NOW THEREFORE, KNOW ALL MEN BY THESE PRESENTS:

THAT I, John C. Doerfler, County Judge of Williamson County, Texas, do hereby certify that this instrument, having been duly presented to the Commissioners' Court of Williamson County, Texas, and by said Court was duly considered, was on this day approved, and do hereby declare that certain 1.407 acre portion of that certain 64' Wide Public Utility Easement, as recorded in Volume 1096, Page 161 of the Deed Records of Williamson County, Texas, to be vacated.

EXECUTED this the 8th day of June, 1999, A.D.

Commissioners' Court of Williamson County, Texas

BY: John C. Doerfler

John C. Doerfler, County Judge,
Williamson County, Texas

THE STATE OF TEXAS §

THE COUNTY OF WILLIAMSON §

Before me, the undersigned authority, on this day personally appeared John C. Doerfler, County Judge of Williamson County, Texas, known to me to be the person whose name is subscribed to the foregoing instrument, and he acknowledged to me that he executed the same for the purposes and consideration therein expressed and in the capacity therein stated.

GIVEN UNDER MY HAND AND SEAL OF OFFICE, this the 8th day of June, 1999, A.D.

Jane E. Tableriou

Notary Public in and for the State of Texas

NOTARY PUBLIC STATE OF TEXAS
JANE E. TABLERIOU
Notary Public, State of Texas
My Commission Expires
April 29, 2002

Jane E. Tableriou

Printed Name of Notary

My Commission expires on April 29, 2002

FIELD NOTES FOR 1.407 ACRES OF A 64' PUBLIC UTILITY EASEMENT TO BE VACATED

FIELD NOTES DESCRIBING 1.407 acres of land in the Rachel Saul Survey, Abstract No. 551, situated in Williamson County, Texas, being a portion of that certain 64' Wide Public Utility Easement recorded in Volume 1096, Page 161 of the Deed Records of Williamson County, Texas, also being a portion of Hunter's Glenn Section Two, a subdivision of record in Cabinet Q, Slides 91-94 of the Plat Records of Williamson County, Texas, and being more particularly described by metes and bounds as follows:

BEGINNING at a point on a North line of Lot 59, Block C of said Hunter's Glenn Section Two, from which an iron pin set at the Northwest corner of said Lot 59 and the Southwest corner of Lot 1, Block L, Lakeline Oaks Section Five, a subdivision of record in Cabinet P, Slides 48-51 of the Plat Records of Williamson County, Texas, being the Northwest corner of Lot 59, Block C, Hunter's Glenn Section Two (proposed), bears S71°21'20"W, 109.84 feet, for the most Northerly Northwest corner and POINT OF BEGINNING of the hereinafter described tract.

THENCE along the North line of said Hunter's Glenn Section Two and the South line of said Lakeline Oaks Section Five, for the North line hereof, the following two (2) courses:

1. N71°21'20"E, 0.18 feet to an angle point of this tract.
2. N66°06'22"E, 64.08 feet to the Northeast corner of this tract.

THENCE S18°44'00"E, 64.99 feet to the Point of Curvature of a curve to the right having a radius of 364.00 feet and a central angle of 90°00'00"

THENCE along the arc of said curve 571.77 feet, the long chord of which bears S26°16'00"W, 514.77 feet to the Point of Tangency of said curve.

THENCE S71°16'00"W, 374.15 feet to a point in the East line of Hunter's Glenn Section One, a subdivision of record in Cabinet L, Slides 354-356 of said Plat Records, for the Southwest corner of this tract.

THENCE N18°35'21"W, 64.00 feet to the most Westerly Northwest corner of this tract.

THENCE N71°16'00"E, 373.99 feet to the Point of Curvature of a curve to the left having a radius of 300.00 feet and a central angle of 90°00'00".

THENCE along the arc of said curve 471.24 feet, the long chord of which bears N26°16'00"E, 424.27 feet to the Point of Tangency of said curve.

THENCE N18°44'00"W, 59.23 feet to the to the POINT OF BEGINNING of the herein described tract, containing 1.407 acres of land more or less.

I Timothy D. Hearitige, a REGISTERED PROFESSIONAL LAND SURVEYOR, do hereby certify that these field notes were prepared from existing records, supplemental surveys, and computations made by Bush Surveying, Inc., and are true and correct to the best of my knowledge.

STATE OF TEXAS
REGISTERED
TIMOTHY D. HEARITIGE
5036
PROFESSIONAL
LAND SURVEYOR

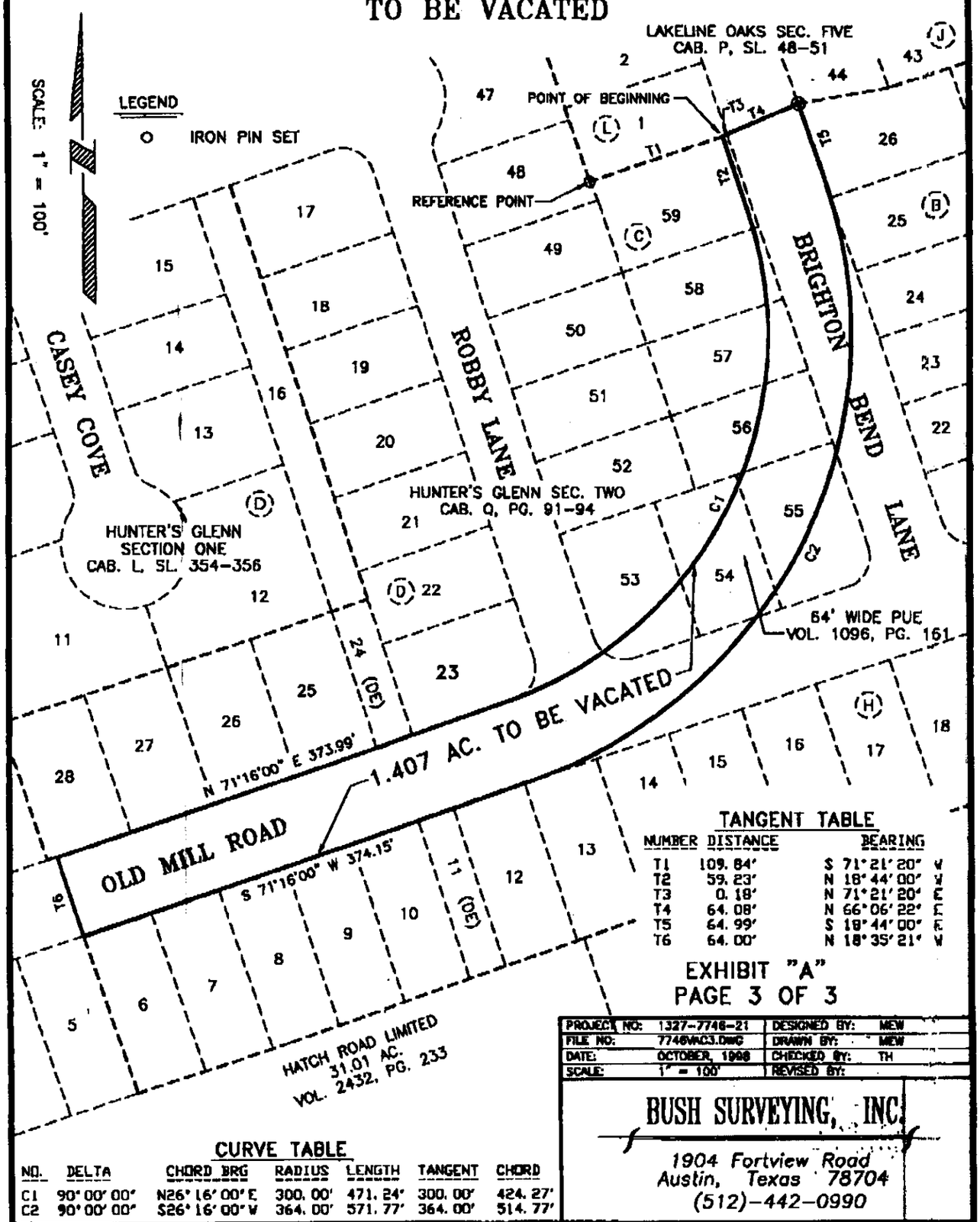
BUSH SURVEYING, INC.
1904 Fortview Road
Austin, Texas 78704

Timothy D. Hearitige
Registered Professional Land Surveyor No. 5036

1-08-98
Date

1327-7746-21
7746VAC3.DOC/mew

SKETCH TO ACCOMPANY FIELD NOTES FOR 1.407 AC. OF A 64' WIDE PUBLIC UTILITY EASEMENT TO BE VACATED



TANGENT TABLE

NUMBER	DISTANCE	BEARING
T1	109.84'	S 71°21'20" W
T2	59.23'	N 18°44'00" W
T3	0.18'	N 71°21'20" E
T4	64.08'	N 66°06'22" E
T5	64.99'	S 18°44'00" E
T6	64.00'	N 18°35'21" W

EXHIBIT "A"
PAGE 3 OF 3

CURVE TABLE

NO.	DELTA	CHORD BRG	RADIUS	LENGTH	TANGENT	CHORD
C1	90°00'00"	N26°16'00"E	300.00'	471.24'	300.00'	424.27'
C2	90°00'00"	S26°16'00"W	364.00'	571.77'	364.00'	514.77'

PROJECT NO:	1327-7746-21	DESIGNED BY:	MEW
FILE NO:	7746VAC3.DWG	DRAWN BY:	MEW
DATE:	OCTOBER, 1998	CHECKED BY:	TH
SCALE:	1" = 100'	REVISED BY:	

BUSH SURVEYING, INC.
1904 Fortview Road
Austin, Texas 78704
(512)-442-0990

PUBLIC UTILITY EASEMENT

38806

THE STATE OF TEXAS:

COUNTY OF WILLIAMSON: KNOW ALL MEN BY THESE PRESENTS:

That, Pringle Real Estate, Inc., acting herein by and through it's President, Wiley D. Pringle and Howard D. Pringle, individually of the County of Travis and State of Texas hereinafter referred to as Grantors, whether one or more, for and in consideration of the sum of One Dollar ($1.00) cash to Grantors in hand acknowledged and confessed and for which no lien or encumbrance expressed or implied, is retained, have this day Granted and Conveyed, and by these presents do Grant and Convey, unto the County of Williamson, State of Texas, an easement for the construction and maintenance of said Public Utilities in, upon and across the following described property, to-wit:

> All that certain tract, piece or parcel of land, lying and being situated in the County of Williamson, State of Texas, described in EXHIBIT "A" attached hereto and made part hereof for all purposes, to which reference is heremade for a more particular description of said property,

TO HAVE AND TO HOLD the same perpetually to the County of Williamson and its successors and assigns, together with the right and privilege at any and all times to enter said premises, or any part thereof, for the purpose of constructing and maintaining said Public Utility Easement and for making connections therewith; all upon the condition that the County of Williamson will, at all times, after doing any work in connection therewith the construction or repair of said Public Utility Easement, restore the surface of said premises to the condition in which the same was found before such work was undertaken,

84

OFFICIAL RECORDS
WILLIAMSON COUNTY TEXAS

IN WITNESS WHEREOF, Grantors have caused this instrument to be executed on this 10TH day of OCT., 1984, A.D.

Wiley D. Pringle, President
Pringle Real Estate, Inc.

Howard D. Pringle, Individual

ACKNOWLEDGEMENT

STATE OF TEXAS:
COUNTY OF TRAVIS:

BEFORE ME, the undersigned, a Notary Public in and for said County and State, on this day personally appeared Wiley D. Pringle, known to me to be the person whose name is subscribed to the foregoing instrument and he acknowledged to me that he executed the same for the purposes and considerations therein expressed and in the capacity therein stated.

GIVEN UNDER MY HAND AND SEAL OF OFFICE, on this the 10th day of October, 1984, A.D.

Joyce Domel
Print Name: Joyce Domel
Notary Public in and for State of Travis County, Texas
My Commission Expires: 2-11-85

JOYCE DOMEL
Notary Public for the State of Texas
My Commission Expires 2-11-85

ACKNOWLEDGEMENT

STATE OF TEXAS:
COUNTY OF TRAVIS:

BEFORE ME, the undersigned, a Notary Public in and for said County and State, on this day personally appeared Howard D. Pringle, known to me to be the person whose name is subscribed to the foregoing instrument and he acknowledged to me that he executed the same for the purposes and considerations therein expressed and in the capacity therein stated.

GIVEN UNDER MY HAND AND SEAL OF OFFICE, on this the 10th day of October, 1984, A.D.

Joyce Domel
Print Name: Joyce Domel
Notary Public in and for State of Travis County, Texas
My Commission Expires: 2-11-85

JOYCE DOMEL
Notary Public for the State of Texas
My Commission Expires 2-11-85

EXHIBIT "A"
FIELD NOTES

BEING ALL THAT CERTAIN TRACT OR PARCEL OF LAND OUT OF AND A PART OF THE RACHEL SAUL SURVEY NO. 551, SITUATED IN WILLIAMSON COUNTY, TEXAS, SAID TRACT BEING MORE PARTICULARLY DESCRIBED AS BEING A SIXTY-FOUR FOOT (64') WIDE P.U.E. OUT OF AND A PART OF THAT CERTAIN TRACT OF LAND DESCRIBED IN A DEED TO PRINGLE REAL ESTATE, INC., OF RECORD IN VOLUME 546, PAGE 223, WILLIAMSON COUNTY, TEXAS DEED RECORDS, CENTERLINE OF SAID 64' WIDE P.U.E. BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

BEGINNING at the northwest corner of said Pringle tract, for the PLACE OF BEGINNING of the herein described tract,

THENCE, S 87°00' E, 310.19 feet to a point of curvature,

THENCE, with a curve to the right, whose radius equals 600.00 feet, an arc distance of 714.89 feet and whose chord bears S 52°52' E, 673.34 feet to a point of tangency,

THENCE, S 18°44' E, 164.04 feet for an ell corner,

THENCE, S 71°16' W, 580.53 feet to a point of curvature,

THENCE, with a curve to the left, whose radius equals 318.00 feet, an arc distance of 499.51 feet and whose chord bears S 26°16' W, 449.72 feet to a point of tangency,

THENCE, S 18°44' E, 519.60 feet to a point of curvature,

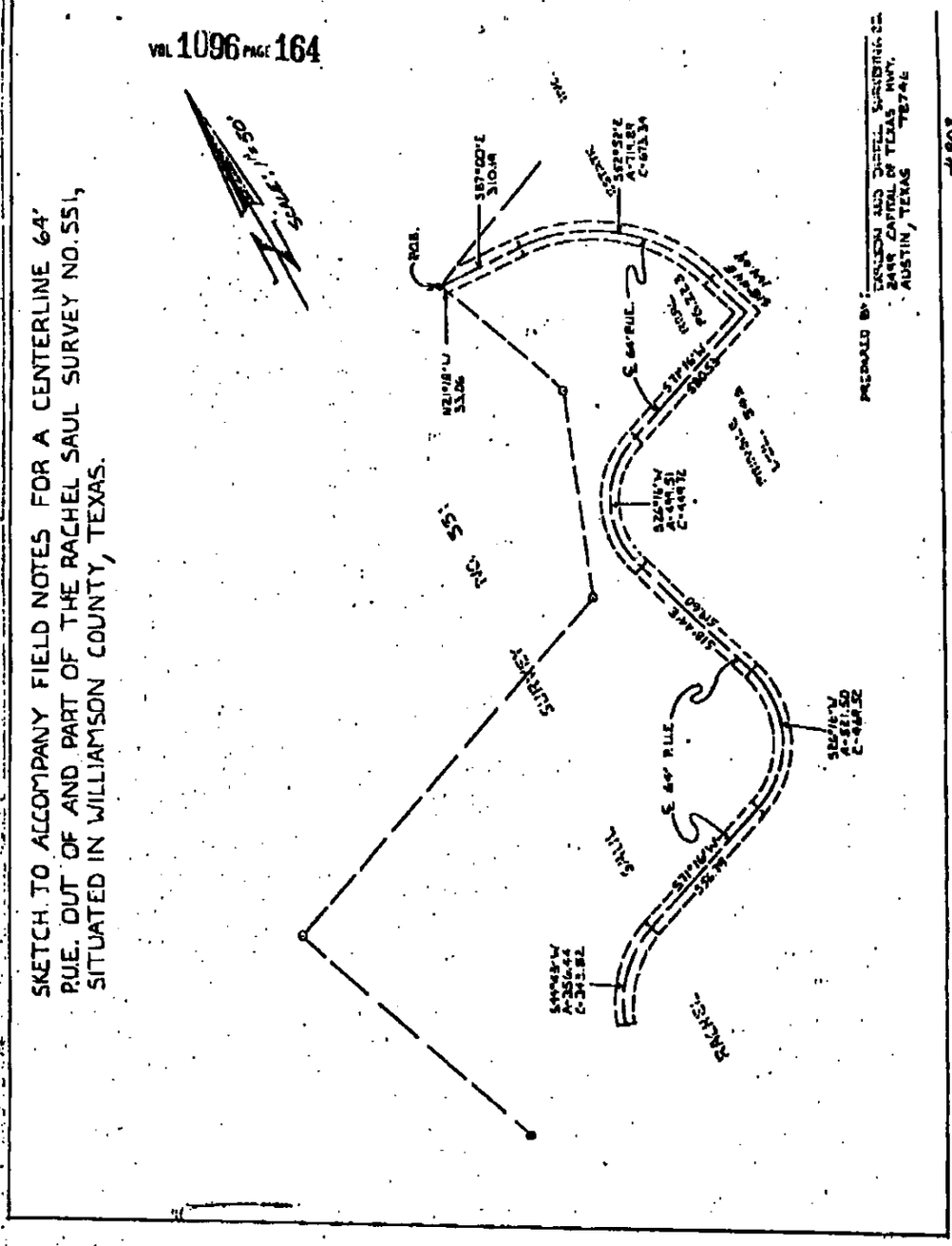
THENCE, with a curve to the right, whose radius equals 332.00 feet, an arc distance of 521.50 feet and whose chord bears S 26°16' W, 469.52 feet to a point of tangency,

THENCE, S 71°16' W, 556.79 feet to a point of curvature,

THENCE, with a curve to the left, whose radius equals 384.81 feet, an arc distance of 356.44 feet and whose chord bears S 44°43' W, 343.82 feet to a point of termination in the centerline of Old Mill Road as dedicated in Cabinet ____, Slides _____, Williamson County, Texas Plat Records.

Prepared by: CARLSON & DIPPEL SURVEYING COMPANY
2499 Capital of Texas Highway, Suite #105
Austin, Texas 78746

HR/cer
Job No. 908
10/01/84
Revised 10/29/84



FILED FOR RECORD

1984 NOV -5 PM 12: 58

James S. Boyleston

COUNTY CLERK
WILLIAMSON COUNTY, TEXAS

STATE OF TEXAS COUNTY OF WILLIAMSON

I hereby certify that this instrument was FILED on the date and at the time stamped hereon by me; and was duly RECORDED, in the Volume and Page of the named RECORDS of Williamson County, Texas, as stamped hereon by me, on

NOV 7 1984

James S. Boyleston

COUNTY CLERK
WILLIAMSON COUNTY, TEXAS

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RECORDERS MEMORANDUM

All or parts of the text on this page was not clearly legible for satisfactory recordation

AGENDA ITEM # 11 **June 8, 1999**

Hold public hearing on Poldrack Estates, Resubdivision of Lot 5, Twenty-Nine Ranch.

Judge Doerfler announced public hearing open at 10:29 a.m. on Tuesday, June 8, 1999.

Engineer Don Bizzell advised this tract was platted several years ago on Highway 29 east of Seward Junction as Twenty-nine Ranch in Cabinet K, Slides 115 and 116. Father and son now desire to build 2 houses and resubdivision is required by lender.

Twenty-Nine Ranch property owner Jimmy Saunders expressed his concern of more than one residence being allowed on each lot and restrictions recorded in Volume 2246, page 413 of the Deed Records applying to Lots 5-A & 5-B.

Clay Poldrack advised only one residence per lot is planned - the resubdivision is a construction loan requirement. He has no objection to a note being added to the plat stating only one residence will be built on each lot.

Judge Doerfler announced public hearing closed at 10:35 a.m. on Tuesday, June 8, 1999.

AGENDA ITEM # 12 **June 8, 1999**

Consider approving final plat for Poldrack Estates, a Resubdivision of Lot 5, Twenty-Nine Ranch.

Moved: Commissioner Boatright
Seconded: Commissioner Limmer
Motion: To approve final plat for Poldrack Estates which is a resubdivision of Lot 5, Twenty-Nine Ranch with note on plat that no more than one residence will ever be built on Lot 5-A and Lot 5-B.
Vote: Motion carried 5 - 0

AGENDA ITEM # 13 **June 8, 1999**

Consider adopting questionnaire/criteria for County Court-at-Law Judge appointment.

Commissioner Heiligenstein suggested the new County Court-at-Law judge be appointed on qualifications. He discussed a questionnaire be completed by all prospective appointees, the job be posted with Human Resources and advertised in newspapers.

Moved: Judge Doerfler
Seconded: Commissioner Heiligenstein
Motion: To adopt questionnaire/criteria for County Court-at-Law Judge appointment with suggestions from office of County Attorney for any necessary changes.
Vote: Motion carried 5 - 0

AGENDA ITEM # 14 **June 8, 1999**

Consider granting approval for Nationwide (Pepsco) representative to offer payroll deduction options to employees.

Moved: Commissioner Boatright
Seconded: Judge Doerfler
Motion: To grant approval for Nationwide (Pepsco) to offer payroll deduction options to county employees.
Vote: Motion carried 4 - 0 with Commissioner Heiligenstein absent from the dais.

Conflict Affidavit

County of Williamson
State of Texas } Know All Men By These Presents

Item 14, 6/8/99

That before me, the undersigned Notary Public of Texas, personally appeared MIKE HEILIGENSTEIN, who swore or affirmed by personal knowledge that the following statement is true and correct:

"(1) I am a local public official, as defined in Chapter 171, Texas Local Government Code, being the COUNTY COMMISSIONER, PRECINCT 1 of Williamson County, Texas.

"(2) I have a substantial interest in the following business entity or real property which might be affected by a vote or decision involving it:
NATIONWIDE RETIREMENT SOLUTIONS

"(3) The nature and extent of my interest is as follows:
Employee MORE THAN 10% OF GROSS INCOME
(SEE §171.002(A) TX. LOCAL GOV'T CODE)

RECORDERS MEMORANDUM
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"(4) I will therefore abstain from further participation in the matter unless specifically permitted to do so by Chapter 171 of the Texas Local Government Code."

Mike Heiligenstein MIKE HEILIGENSTEIN

County Commissioner, Precinct #1

(Typed or Printed Name & Title of Official)

Subscribed and sworn to before me on June 8, 19 99.

Jane E Tableriou

Notary Public

NOTARY PUBLIC STATE OF TEXAS
JANE E. TABLERIOU
Notary Public, State of Texas
My Commission Expires
April 28, 2002

AGENDA ITEM # 15 June 8, 1999

Consider approving resolution and declaration of intent for County Clerk imaging system.

Moved: Commissioner Hays
Seconded: Judge Doerfler
Motion: To approve resolution and declaration of official intent for equipment lease for County Clerk imaging system.
Vote: Motion carried 3 - 0 with Commissioners Heiligenstein and Boatright absent from the dais.

< Clerk copy here >

RESOLUTION AND
DECLARATION OF OFFICIAL INTENT

Lessee: Williamson County, TX

Principal Amount Expected To Be Financed: $390,722.00

WHEREAS, the above Lessee is a political subdivision of the State in which Lessee is located (the "State") and is duly organized and existing pursuant to the constitution and laws of the State.

WHEREAS, pursuant to applicable law, the governing body of the Lessee ("Governing Body") is authorized to acquire, dispose of and encumber real and personal property, including, without limitation, rights and interests in property, leases and easements necessary to the functions or operations of the Lessee.

WHEREAS, the Governing Body hereby finds and determines that the execution of one or more lease-purchase agreements ("Equipment Leases") in the principal amount not exceeding the amount stated above ("Principal Amount") for the purpose of acquiring the property generally described below ("Property") and to be described more specifically in the Equipment Leases is appropriate and necessary to the functions and operations of the Lessee.

Brief Description Of Property:

Documentation/Imaging System

WHEREAS, Banc One Leasing Corporation ("Lessor") is expected to act as the lessor under the Equipment Leases.

WHEREAS, the Lessee may pay certain capital expenditures in connection with the Property prior to its receipt of proceeds of the Equipment Leases ("Lease Purchase Proceeds") for such expenditures and such expenditures are not expected to exceed the Principal Amount.

WHEREAS, the U.S. Treasury Department regulations do not allow the proceeds of a tax-exempt borrowing to be spent on working capital and the Lessee shall hereby declare its official intent to be reimbursed for any capital expenditures for Property from the Lease Purchase Proceeds.

NOW, THEREFORE, Be It Resolved by the Governing Body of the Lessee:

Section 1. Either one of the County Judge - John C. Doerfler OR the _____ (each an "Authorized Representative") acting on behalf of the Lessee is hereby authorized to negotiate, enter into, execute, and deliver one or more Equipment Leases in substantially the form set forth in the document presently before the Governing Body, which document is available for public inspection at the office of the Lessee. Each Authorized Representative acting on behalf of the Lessee is hereby authorized to negotiate, enter into, execute, and deliver such other documents relating to the Equipment Lease (including, but not limited to, escrow agreements) as the Authorized Representative deems necessary and appropriate. All other related contracts and agreements necessary and incidental to the Equipment Leases are hereby authorized.

Section 2. By a written instrument signed by any Authorized Representative, said Authorized Representative may designate specifically identified officers or employees of the Lessee to execute and deliver agreements and documents relating to the Equipment Leases on behalf of the Lessee.

Section 3. The aggregate original principal amount of the Equipment Leases shall not exceed the Principal Amount and shall bear interest as set forth in the Equipment Leases and the Equipment Leases shall contain such options to purchase by the Lessee as set forth therein.

Section 4. The Lessee's obligations under the Equipment Leases shall be subject to annual appropriation or renewal by the Governing Body as set forth in each Equipment Lease and the Lessee's obligations under the Equipment Leases shall not constitute a general obligations of the Lessee or indebtedness under the Constitution or laws of the State.

Section 5. The Governing Body of Lessee anticipates that the Lessee may pay certain capital expenditures in connection with the Property prior to the receipt of the Lease Purchase Proceeds for the Property. The Governing Body of Lessee hereby declares the Lessee's official intent to use the Lease Purchase Proceeds to reimburse itself for Property expenditures. This section of the Resolution is adopted by the Governing Body of Lessee for the purpose of establishing compliance with the requirements of Section 1.150-2 of Treasury Regulations. This section of the Resolution does not bind the Lessee to make any expenditure, incur any indebtedness, or proceed with the purchase of the Property.

Section 6. As to each Equipment Lease, the Lessee reasonably anticipates to issue not more than $10,000,000 of tax-exempt obligations (other than "private activity bonds" which are not "qualified 501(c)(3) bonds") during the fiscal year in which each such

Equipment Lease is issued and hereby designates each Equipment Lease as a qualified tax-exempt obligation for purposes of Section 265(b) of the Internal Revenue Code of 1986, as amended.

Section 7. This Resolution shall take effect immediately upon its adoption and approval.

ADOPTED AND APPROVED on this June 8, 1999.

The undersigned **Secretary/Clerk** of the above-named Lessee hereby certifies and attests that the undersigned has access to the official records of the Governing Body of the Lessee, that the foregoing resolutions were duly adopted by said Governing Body of the Lessee at a meeting of said Governing Body and that such resolutions have not been amended or altered and are in full force and effect on the date stated below.

Nancy E. Rister
Signature of Secretary/Clerk of Lessee

Print Name: NANCY E. RISTER

Official Title: County Clerk

Date: 6-2-99

Williamson County
John C. Doerfler
Lessee

John C. Doerfler
Printed Name

Williamson County Judge
Official Title

Date: June 8, 1999

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AGENDA ITEM # 16 **June 8, 1999**

Discuss and take appropriate action on policy for child safety fee distributions presented by Tax Assessor/Collector.

Tax Assessor-Collector Deborah Hunt suggested annual distribution of funds as of September 30th of each year to all county school districts based on a letter of compliance submitted annually to program administrator Julie Lyon. The eleven (11) districts would receive a pro rata share based on their annual average daily attendance reported to the county. Ten per cent of the fees collected are allowed to defray administration costs and the county may retain the earned interest on these fees. As of May 28, 1999, $105,159.00 had been collected.

The funds **must** be spent on existing crossing guard programs but if they do not have a crossing guard, the funds may be spent on health, nutrition, child abuse prevention and intervention or drug and alcohol abuse prevention. An annual report of fund expenditures to Julie Lyon will be required from each school.

Moved: Judge Doerfler
Seconded: Commissioner Limmer
Motion: To approve recommendations by Tax Assessor-Collector for child safety fee distribution.
Vote: Motion carried 5 - 0

< Clerk copy here >

Deborah M. Hunt, CTA
Williamson County
Tax Assessor/Collector
710 South Main Street
Suite 102
Georgetown, TX 78626
(512) 943-1601
Fax (512) 943-1618

VOL 0104 PAGE 547

Memo

To: Williamson County Commissioners Court

From: Deborah M. Hunt

CC: Julie Lyons

Date: 05/28/99

Re: Child Safety Fee

In accordance with the Texas Transportation Code, Chapter 502, the Williamson County Commissioners Court has adopted the additional registration fee for child safety. The distribution guideline is detailed under Article 102.104 (g) of the Texas Code of Criminal Procedure. This allows for funding of programs designed to enhance child safety. School districts that have a crossing guard program must use these funds for that program only. Districts that do not have a crossing guard program may apply for and fund programs such as, "health or nutrition, including child abuse prevention and intervention and drug and alcohol abuse prevention."

The tax office collects these fees and transfers these funds weekly to the County. Collections began January 1st, 1999 and the balance to date is $105,159.

Since all county vehicle registrants pay this fee, I recommend that the court adopt a policy of annual distribution of funds as of September 30th to all county school districts based on a letter of compliance submitted annually to the program administrator, Julie Lyons. Each school district would receive a pro rata share based on their annual average daily attendance reported to the county. Ten percent of the fees collected are allowed to be used to defray administration costs. Additionally, as another revenue source, the county may retain the earned interest on these fees. Please contact me if you have any questions or concerns.

approved 6-8-99
John G. Doerfler

AGENDA ITEM # 17 **June 8, 1999**

Consider cancelling Commissioners Court meeting of June 29, 1999.

Moved: Commissioner Boatright
Seconded: Commissioner Hays
Motion: To approve cancellation of Commissioners Court meeting of June 29, 1999.
Vote: Motion carried 5 - 0

AGENDA ITEM # 18 **June 8, 1999**

Consider approving line item transfer for Justice of the Peace Precinct #2.

from:	0100-0452-004231	Travel	$150.00
to:	0100-0452-004544	Repairs	150.00

Moved: Commissioner Boatright
Seconded: Commissioner Hays
Motion: To approve line item transfer for Justice of the Peace Precinct #2.

from:	0100-0452-004231	Travel	$150.00
to:	0100-0452-004544	Repairs	150.00

Vote: Motion carried 5 - 0

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ORDER APPROVING A LINE ITEM TRANSFER FOR

452	J.P. #2	Edna 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 8th day of June, 1999, 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
0100-0452-004231	TRAVEL	$150.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
0100-0452-004544	REPAIRS	$150.00

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 6-8-99
John C. Doerfler, County Judge

ATTEST: Nancy E. Rister
Nancy Rister, County Clerk

AGENDA ITEM # 19 **June 8, 1999**

Consider approving line item transfer for Constable, Precinct #4.

from:	0100-0554-004548	Radio Repairs	$200.00
to:	0100-0554-004999	Miscellaneous	200.00

Moved: Commissioner Boatright
Seconded: Commissioner Hays
Motion: To approve line item transfer for Constable, Precinct #4.

from:	0100-0554-004548	Radio Repairs	$200.00
to:	0100-0554-004999	Miscellaneous	200.00

Vote: Motion carried 5 - 0

< Clerk copy here >

ORDER APPROVING A LINE ITEM TRANSFER FOR

554	CONSTABLE PCT 4	MD Rudd
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 8th day of June, 1999, 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
004548	RADIO Repairs	200.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
004999	MISCELLANEOUS	200.00

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 6-8-99
John C. Doerfler, County Judge

ATTEST: Nancy E. Rister
Nancy Rister, County Clerk

COMMISSIONERS COURT ADJOURNED TO EXECUTIVE SESSION AT 11:32 A.M. ON TUESDAY, JUNE 8, 1999.

AGENDA ITEM # 20 **June 8, 1999** *

Discuss sale of real estate/land acquisition: (EXECUTIVE SESSION REQUESTED per VTCA Govt. Code, sec 551.074 relating to real property)

No action was taken in executive session.

AGENDA ITEM # 21 **June 8, 1999**

Discuss personnel matters: (EXECUTIVE SESSION REQUESTED as per VTCA Govt Code, sec 551.074 relating to personnel matters)

No action was taken in executive session.

COMMISSIONERS COURT RECONVENED FROM EXECUTIVE SESSION AT 12:13 P.M. ON TUESDAY, JUNE 8, 1999.

COMMISSIONERS COURT ADJOURNED TO EXECUTIVE SESSION AT 10:36 A.M. ON TUESDAY, JUNE 8, 1999.

AGENDA ITEM # 22 **June 8, 1999** *

Discuss pending litigation: Larry Zimmerhanzel, R. J. Lawler, Almeda Conway, Rusty Hatcher and Doris Hatcher vs. Williamson County and Jerry L. Mehevec individually (EXECUTIVE SESSION REQUESTED as per VTCA Govt. Code, sec 551.071 consultation with attorney.

No action was taken in executive session.

COMMISSIONERS COURT RECONVENED FROM EXECUTIVE SESSION AT 10:48 A.M. ON TUESDAY, JUNE 8, 1999.

AGENDA ITEM # 23 **June 8, 1999**

Discuss and take any appropriate action on pending litigation Larry Zimmerhanzel, R.J. Lawler, Almeda Conway, Rusty Hatcher and Doris Hatcher vs. Williamson County and Jerry L. Mehevec individually.

Moved: Judge Doerfler
Seconded: Commissioner Hays
Motion: To authorize attorney Charles Crossfield to represent Williamson County by filing an answer and negotiating a resolution.
Vote: Motion carried 5 - 0

AGENDA ITEM # 24 **June 8, 1999**

Discuss and take any appropriate action on request for funds for proposed Settlement Week.

368th District Court Judge Burt Carnes requested $2,000.00 maximum from existing Alternative Dispute Resolution fund to hire a part-time coordinator for September, 1999, Settlement week to be held during the judges annual conference.

By law the county is now required to have settlement week twice a year. Twenty-eight (28) of fifty (50) cases settled during the last 3 day settlement week saved numerous court hours.

Moved: Commissioner Boatright
Seconded: Judge Doerfler
Motion: To approve $2,000.00 maximum from Alternative Dispute Resolution fund to engage part-time coordinator for September, 1999, Settlement Week.
Vote: Motion carried 5 - 0

(Clerk copy here)