NOTICE TO THE PUBLIC
WILLIAMSON COUNTY COMMISSIONER'S COURT
April 20, 1999

The Commissioner's Court of Williamson County, Texas will meet in regular session on Tuesday, April 20, 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 presentation of monthly report from Tax Assessor/Collector.

6. Consider granting a building line variance request to Oak Brook Sec Four-B. Pct 3

7. Consider granting preliminary plat approval of Oak Brook, sec Four-B.

8. Consider granting preliminary plat approval of Windmill Ridge subdivision. Pct 4

9. Consider granting a road name change from Dark Cove to Dark Lane in Corners of Brushy Creek and Woods of Brushy Creek, sec. VII.

10. Consider granting preliminary plat approval to Woods of Brushy Creek, sec. III. Pct 3

11. Discuss and take appropriate action concerning easement for proposed subdivision on Co. Rd. 201. Pct 2

12. Consider setting date for public hearing for resubdivision of lots 1 & 2, Block R, Sec. III, Durham Park. Pct 2

13. Hear presentation and discussion on Sustainablility Indicators Project.

14. Consider approving population and employment demographics from Prime Strategies.

15. Consider approving participation in the Lower Colorado Regional Water Planning Group.

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16. Consider granting approval for change order on Georgetown Inner Loop Road.

17. Consider removing $200,000 county commitment for Meister Lane at request of engineer.

18. Consider awarding, rejecting or extending bid for Coupland Sewer project.

19. Consider approving resale of properties auctioned by Taylor ISD, as trustee for Williamson County interests.

20. Consider approving the transfer of the following fixed assets from Auction Surplus to Co. Auditor: (1) desk A110678

21. Consider approving the following asset from County Court Law #1 be sold at next auction: (1) Brown Leather Planto Executive Chair A110652

22. Consider approving a line item transfer for Commissioner, Pct #1:

from:	0200-0211-005750	Furn & Equipment	$ 250.00
to:	0200-0211-003100	Office Supplies	250.00

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

from:	0100-0554-005750	Furn & Equipment	$~~1,500.00~~ 1300.00
	0100-0554-004230	Mileage, Reserve Deputy	150.00
to:	0100-0554-003002	Equipment	500.00
	0100-0554-004541	Vehicle Repair	~~1,000.00~~ 800.
	0100-0554-004410	Bond Premium	150.00

24. Discuss land acquisition for SH 45: (EXECUTIVE SESSION REQUESTED as per VTCA Govt. Code sec. 551.072 pertaining to real property)

25. Discuss potential litigation: David Drouin claim against Williamson County Jail (EXECUTIVE SESSION REQUESTED as per VTCA Govt. Code sec. 551.071 consultation with attorney)

26. Discuss and take any appropriate action on land acquisition for SH 45.

27. Discuss and take any appropriate action on potential litigation: David Drouin.

28. Hear comments from commissioners.

John C. Doerfler, County Judge

AGENDA: **MINUTES** *
*

of the

WILLIAMSON COUNTY COMMISSIONERS COURT MEETING

April 20, 1999

THE STATE OF TEXAS)(

COUNTY OF WILLIAMSON)(BE IT REMEMBERED that at 9:30 a.m. on this the 20th day of April A.D., 1999, there was begun and holden a SPECIAL 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 **April 20, 1999**

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

ECO Resources Gary Spoonts and Jess Kennis informed the court ECO has worked approximately 18 months as the operator in Northridge Acres. TNRCC has been reviewing certain aspects of the water supply in the subdivision the last 4 to 5 years. There are 98 water connections in the subdivision. Eight lots have multiple connections (5/8" meter with more than 1 connection to the meter). In some instances there are 8 connections to one 5/8" meter. TNRCC has requested Northridge Acres comply with the 290 rules plus the subdivision has their own tariff requiring one meter per one connection.

Mr. Spoonts advised much dissention in the subdivision. When the elected leaders of the Northridge Water Supply Corporation stated for the record at their board meeting they had no intention of complying with the TNRCC rules, ECO Resources resigned effective May 28, 1999. ECO Resources felt they could not be involved with a water supply corporation which would not try to meet the minimum rules of TNRCC.

Mr. Spoonts advised Mr. Kennis attends all the meetings and is available for questions. Mr. Spoonts and Mr. Kennis are aware of the residents of Northridge Acres who appear in Commissioners Court, continuously call TNRCC, ECO and the Attorney General's office.

Mr. Kennis informed the court a lot of mis-information is being discussed among the subdivision owners. ECO is only interested in complying with TNRCC regulations.

Commissioner Heiligenstein asked if ECO Resources was involved in any contractual relationship with Williamson County to which Jess replied "No". "So you don't have to say this?" asked Commissioner Heiligenstein to which Jess replied "No". "We're not paying you one cent?" asked the Commissioner to which Jess replied "No".

In December, 1997, Northridge Acres had requested proposals for operations. Severin Trend (ST) Environmental Services had submitted a proposal and Mr. Kennis has been told ST will be awarded the proposal at the price quoted in the 1997 proposal.

There are 98 water connections in the subdivision. The former board of Northridge Water Supply Corporation sent notices to multi-connection residents stating they had 30 days to comply with TNRCC regulations or the water would be terminated.

Mr. Kennis, Mr. Spoonts, another operator and a Constable performed an on-ground inspection of the water connections and could see where the lines had been cut for service to the homes without water meters.

Commissioner Heiligenstein advised Northridge Acres resident Kenneth Snyder believed there were waivers available to the residents with multiple water meter connections. Mr. Kennis thought Northridge Acres residents believed they could revise their utility tariff to circumvent the TNRCC regulations - unfortunately for the residents, the request is submitted to TNRCC for approval.

When Commissioner Heiligenstein asked if such a request had been submitted to TNRCC, Mr. Kennis answered "No, Sir".

Judge Doerfler asked if the 8 residences hooked up to 1 water meter had individual septic tanks. Mr. Kennis advised the septic system was under the control of the county but his observation indicated 1 septic system all others running into drainage easements.

The court discussed the cost per individual hook-up. Mr. Kennis advised the City of Round Rock would be the wholesale wastewater provider and will be limited in their flows - he did not know if additional trailers on one lot would be hooked up to sewer.

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TNRCC REGULATORY GUIDANCE

Water Utilities Division, Utility Rates & Services Section 512/239-6100
FAX 512/239-6145

RG-219
March 1996

SUBJECT: *One Meter Per Residence* Requirements

The following are excerpts from TNRCC rules. The numbers and letters in brackets indicate where these rules can be found in the Texas Administrative Code (30 TAC).

These rules apply to public water utilities:

> One meter is required for each residential, commercial, or industrial service connection. An apartment building or mobile home park may be considered by the utility to be a single commercial facility for the purpose of these sections. The executive director may grant an exception to the individual meter requirement if the plumbing of an existing multiple use or multiple occupant building would prohibit the installation of individual meters at a reasonable cost or would result in unreasonable disruption of the customary use of the property. [291.89(a)(4)]
>
> Use of meter. All charges for water service shall be based on meter measurements, except where otherwise authorized in the utility's approved tariff. [291.89(a)(1)]

These rules apply to retail public utilities and public water systems:

> Each community public water system shall provide accurate metering devices at each service connection for the accumulation of water usage data. [290.44(d)(4)]
>
> Connection - A single family residential unit or each commercial or industrial establishment to which drinking water is supplied from the system. [290.38]

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Questions? Contact the Consumer Assistance Team, Water Utilities Division, MC153 at the phone number shown above or the address shown below.

Texas Natural Resource Conservation Commission • PO Box 13087 • Austin, Texas • 78711-3087

The TNRCC is an equal opportunity/affirmative action employer. The agency does not allow discrimination on the basis of race, color, religion, national origin, sex, disability, age, sexual orientation or veteran status. In compliance with the Americans with Disabilities Act, this document may be requested in alternate formats by contacting the TNRCC at 512/239-0010, Fax 239-0855, or 1-800-RELAY-TX (TDD), or by writing PO Box 13087, Austin, Texas 78711-3087. Authorization for use or reproduction of any original material contained in this publication, i.e., not obtained from other sources, is freely granted. The Commission would appreciate acknowledgment.

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Northridge Water Supply Corporation

P.O. Box 2288
Round Rock, Texas 78680

February 2, 1999

Mr.John Ledesma
16202 Summit Dr.
Austin, Texas 78728-1147

Dear Sir or Madam:

This is to inform you that ECO Resources has identified your water connection located on your property at 16202 Summit Dr. as an illegal connection under the current requirements authorized by the TNRCC. Under the current rules and regulations all residences should have a meter connected to each single-family residence or have a non standard meter with back-flow preventer installed in the case of multiple hookups. Any illegal hookup means that there are multiple residences connected to a standard meter connection.

The Northridge WSC is endeavoring to obey those rules set down by the TNRCC and this rule was cited as being broken since 1996. A directive was given to the Homeowner's Association at that time to remedy this non-compliance. The Northridge WSC was given notice to terminate these customers that have been in non-compliance but the board mediated for these customers in their behalf and a compromise was reach that is describe in the following paragraph.

In an effort to satisfy the current requirement, the Northridge WSC will give each illegal hookup customer a choice to either purchase a standard meter for each residence or purchase a non-standard meter for the multiple connections. Be aware that the non-standard meter has a multiple base cost and is meant for commercial installations. All meter installation costs can be paid out over a twelve-month period. If we **do not** have a request to rectify your illegal hookup from you within thirty days, **notice will be given to cut off your water**. Simply contact ECO Resources at 335-7580 and they will help you with a plan to become properly connected and by explaining your rates and options.

Sincerely,

Fidel Acevedo
President of the NWSC

FA/mkw
cc: ECO Resources
Customer Relations
9511 Ranch Road 620 North
Austin, Texas 78726

TNRCC Consumer Assistance
c/o Carol Lemaye MC153
PO Box 13087
Austin, Texas 78711

AGENDA ITEM # 2 **April 20, 1999**

Read and approve the minutes of the last meeting.

Moved: Commissioner Boatright
Seconded: Judge Doerfler
Motion: To approve the minutes of April 13, 1999.
Vote: Motion carried 4 - 0 with Commissioner Heiligenstein absent from the dais.

AGENDA ITEM # 3 **April 20, 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.

Moved: Commissioner Hays
Seconded: Commissioner Boatright
Motion: To authorize the payment of $487,079.24 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 Heiligenstein absent from the dais.

< Clerk copy here >

Co Judge
approved 4-20-99
John C. Doeffler

FUND REQUIREMENTS

Through Disbursement Date: 04/20/99

FUND	Dept	Dept. Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0100	0000	Default	BERTRAM POLICE DEPT	11/17/98	17-NOV-98	01.0100.0000.341400	35.00	ARREST FEE, C/CLERK
		Default	JAMES R. RUSSELL, JR.	04/01/99	01-APR-99	01.0100.0000.209750	25.00	OVERPAYMENT, CO/CLERK
		Default	DAMIEN J. MCINTOSH	98-16386J3	01-APR-99	01.0100.0000.209700	20.00	OVERPAYMENT, JP# 3
		Default	KENNETH RAY BULLINGTON	99-10143J3	01-APR-99	01.0100.0000.209700	35.00	OVERPAYMENT, JP# 3
		Default	MICHAEL SANCHEZ	99-11318J3	01-APR-99	01.0100.0000.209700	25.00	OVERPAYMENT, JP# 3
		Default	ROBERT E. HUGHES	98-20378J3	01-APR-99	01.0100.0000.209700	25.00	OVERPAYMENT, JP# 3
		Default	ROBERT PAUL SCHREMP	99-11611J3	01-APR-99	01.0100.0000.209700	25.00	OVERPAYMENT, JP# 3
		Default	DALLAS COUNTY CONSTABLE PCT#8	99-052-T26	08-APR-99	01.0100.0000.341700	50.00	CO OF WMSN, DIST/CLERK
		Default	TRAVIS COUNTY CONST#5	99-080-T277	08-APR-99	01.0100.0000.341700	40.00	CO OF WMSN, DIST/CLERK
		Default	HARRIS COUNTY SHERIFF	98-247-T368	08-APR-99	01.0100.0000.341700	45.00	COUNTY OF WMSN, DIST/CLERK
		Default	BEXAR COUNTY SHERIFF	98-353-T26	08-APR-99	01.0100.0000.341700	55.00	LEANDER ISD, DIST/CLERK
		Default	BEXAR COUNTY SHERIFF	98-357-T277	08-APR-99	01.0100.0000.341700	55.00	LEANDER ISD, DIST/CLERK
		Default	TRAVIS COUNTY SHERIFF DEPT	98-360-T277	08-APR-99	01.0100.0000.341700	40.00	LEANDER ISD, DIST/CLERK
		Default	HARRIS COUNTY CONST#8	98-378-T277	08-APR-99	01.0100.0000.341700	150.00	LISD, DIST/CLERK
		Default	C. RANDY LEPLEY, P.C.	99-135-C26	08-APR-99	01.0100.0000.341700	10.00	PETITION FOR EXP, DIST/COURT
		Default	C. RANDY LEPLEY, P.C.	99-136-C26	08-APR-99	01.0100.0000.341700	10.00	PETITION FOR EXP, DIST/COURT
		Default	TRAVIS COUNTY SHERIFF DEPT	97-597-T26	08-APR-99	01.0100.0000.341700	40.00	ROUND ROCK ISD, DIST/CLERK
		Default	DALLAS COUNTY CONSTABLE PCT. 3	99-001-T26	08-APR-99	01.0100.0000.341700	100.00	WMS. CO, DIST/CLERK
		Default	ALEXANDRIA PADILLA	99-13637J3	09-APR-99	01.0100.0000.209700	30.00	OVERPAYMENT, JP# 3
		Default	CLARO SAGAYAP DEJESUS	99-12973J3	09-APR-99	01.0100.0000.209700	15.00	OVERPAYMENT, JP# 3
	Total Dept.						**830.00**	

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16-Apr-99,03:05 PM

FUND REQUIREMENTS

Through Disbursement Date: 04/20/99

FUND	Dept.	Dept. Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
	0400	COUNTY JUDGE	JOHN DONNA COMPUTER CONSULTANTS	WMCO-G04	04-APR-99	01.0100.0400.004100	168.75	MAR 99, CONTRACT SERVICES
		COUNTY JUDGE	JOHN C. DOERFLER	04/05/99	05-APR-99	01.0100.0400.004231	159.04	FEB 23,26,MAR 3,10,11,12,16,22,30,APR 1, EXP REIMB, C/JUDGE
		COUNTY JUDGE	JOHN C. DOERFLER	04/05/99	05-APR-99	01.0100.0400.004232	164.59	FEB 23,26,MAR 3,10,11,12,16,22,30,APR 1, EXP REIMB, C/JUDGE
		COUNTY JUDGE	JANE TABLERIOU	04/05/99	05-APR-99	01.0100.0400.004232	56.00	MAR 30-APR 1, EXP REIMB, CO/JUDGE
		COUNTY JUDGE	EAGLE OFFICE PRODUCTS, INC.	06070	07-APR-99	01.0100.0400.003100	84.58	PO 41620, OFFICE SUPPLIES, C/JUDGE
		COUNTY JUDGE	dba REFERENCE TECHNOLOGY	WCS-002	08-APR-99	01.0100.0400.004100	200.00	MAR 99, CONTRACT TECHNOLOGY SERVICES
	Total Dept.						**832.96**	
	0402	HUMAN RESOURCES	TEMPLE DAILY TELEGRAM	12821183	11-MAR-99	01.0100.0402.004310	22.75	PART TIME, HUMAN RESOURCES
		HUMAN RESOURCES	TEMPLE DAILY TELEGRAM	12814856	14-MAR-99	01.0100.0402.004310	50.50	DETENTION, HUMAN RESOURCES
		HUMAN RESOURCES	TEMPLE DAILY TELEGRAM	12823984	14-MAR-99	01.0100.0402.004310	17.38	JUVENILE C, HUMAN RESOURCES
		HUMAN RESOURCES	TAYLOR DAILY PRESS	A5324980	15-MAR-99	01.0100.0402.004310	20.40	CUST# A104288, JUVENILE COURT MAST, HUMAN RESOURCES
		HUMAN RESOURCES	NEW HORIZONS COMPUTER	50153	17-MAR-99	01.0100.0402.004232	1,800.00	ONSITE CLASS, HUMAN RESOURCES
		HUMAN RESOURCES	dba D & L PRINTING	3260	17-MAR-99	01.0100.0402.003100	94.15	PO 39234, APPLICATIONS, HUMAN RESOURCES
		HUMAN RESOURCES	AMERICAN EXPRESS	MAR 99;ELE	30-MAR-99	01.0100.0402.003900	279.00	AC# 3783-078359-01003, ELECTIONS
		HUMAN RESOURCES	BESTLINE COMMUNICATIONS	MAR 99;6712	31-MAR-99	01.0100.0402.004211	11.61	ACC# 6712, HUMAN RESOURCES
	Total Dept.						**2,295.79**	
	0403	COUNTY CLERK	AMERICAN BANK NOTE COMPANY	703068	29-MAR-99	01.0100.0403.003100	2,030.00	8 1/2 x 14 SECURITY PAPER - BEGINNING WITH #1 (1 LOT = 7500 SHEETS)

FUND REQUIREMENTS

Through Disbursement Date: 04/20/99

FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
		COUNTY CLERK	AMERICAN BANK NOTE COMPANY	703068	29-MAR-99	01.0100.0403.003100	771.00	9 1/2 x 7 CONTINIUOS FORM SECURITY - BEGINNING WITH #1 (1 LOT = 1000 SHEETS)
		COUNTY CLERK	BESTLINE COMMUNICATIONS	MAR 99;6753	31-MAR-99	01.0100.0403.004211	6.98	ACC# 6753, C/CLERK
		COUNTY CLERK	CCS & GEORGETOWN INTERNET	22827	01-APR-99	01.0100.0403.004210	19.95	DIAL UP INTERNET ACCOUNTS, C/CLERK
		COUNTY CLERK	RAPID CHARGE INC.	0002394	05-APR-99	01.0100.0403.003100	420.00	TONER CARTRIDGES-LJ4 #99298
Total Dept.							**3,247.93**	
	0405	VETERAN SERVICES	RICHARD PFEIL	RENT-113 W	01-APR-99	01.0100.0405.004610	131.25	RENT-113 W. 4TH
	0409	NON-DEPARTME	SOUTHWESTERN BELL	FEB 99;260-4	03-FEB-99	01.0100.0409.004211	449.38	FEB 99, 260-4200, CEDAR PARK PBX
		NON-DEPARTME	SOUTHWESTERN BELL	FEB 99;248-3	19-FEB-99	01.0100.0409.004211	535.68	FEB 99, 248-3200, RR PBX
		NON-DEPARTME	SOUTHWESTERN BELL	MAR 99;248-	19-MAR-99	01.0100.0409.004211	527.37	MAR 99, 248-3200, RR PBX
		NON-DEPARTME	GTE SOUTHWEST	MAR 99;869-	22-MAR-99	01.0100.0409.004211	272.79	AUG 98-MAR 99, SHOWBARN
		NON-DEPARTME	GTE SOUTHWEST	MAR 99;930-	22-MAR-99	01.0100.0409.004211	16.54	MAR 99, 105428285211418609, 930-4448, ASCS
		NON-DEPARTME	WALSH, AKINS & DAVIS	02394-00033	25-MAR-99	01.0100.0409.004100	1,567.85	ANTHONY D. GATTUSO,
		NON-DEPARTME	WALSH, AKINS & DAVIS	02394-00030	25-MAR-99	01.0100.0409.004100	9,583.19	BLOMSTROM EEOC,
		NON-DEPARTME	WALSH, AKINS & DAVIS	02394-00034	25-MAR-99	01.0100.0409.004100	32.08	MOSAAB NAJJAR,
		NON-DEPARTME	BROWN, MCCARROLL, SHEETS	03/31/99B	31-MAR-99	01.0100.0409.004100	125.20	CDD,
		NON-DEPARTME	ROBERT A. STLUKA, JR.	03/31/99	31-MAR-99	01.0100.0409.004100	1,750.00	CONSULTING FEES,
		NON-DEPARTME	BROWN, MCCARROLL, SHEETS	03/31/99	31-MAR-99	01.0100.0409.004100	212.80	DRAFT SEVEN EASEMENTS FOR NORTHRIDGE ACRES,

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FUND REQUIREMENTS

Through Disbursement Date: 04/20/99

FUND	Dept	Dept. Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
		NON-DEPARTME	BROWN, MCCARROLL, SHEETS	03/31/99A	31-MAR-99	01.0100.0409.004100	25.21	MAROSKO CONDEMNATIONS,
		NON-DEPARTME	CLEAN AIR FORCE	04/01/99	01-APR-99	01.0100.0409.004917	10,000.00	1998-1999 2ND HALF CONTRIBUTION,
		NON-DEPARTME	SOUTHWESTERN BELL	APR 99;259-	01-APR-99	01.0100.0409.004211	368.04	APR 99, 512-259-2090-073-5, LEANDER FAX
		NON-DEPARTME	DIETZ & ASSOCIATES, P.C.	92675-50D	01-APR-99	01.0100.0409.004100	8,107.05	HIV POSITIVE INMATE,
		NON-DEPARTME	DIETZ & ASSOCIATES, P.C.	92675-55D	01-APR-99	01.0100.0409.004100	223.86	KIM MICHAEL HAINZE AND ALICIA CLICK,
		NON-DEPARTME	DIETZ & ASSOCIATES, P.C.	92675-65	01-APR-99	01.0100.0409.004100	1,529.30	MARTIN DICARLO CIVIL RIGHTS COMPLAINT,
		NON-DEPARTME	COLBERT AND ASSOCIATES	MONTHLY R	01-APR-99	01.0100.0409.004100	500.00	MONTHLY RETAINER
		NON-DEPARTME	SOUTHWESTERN BELL	APR 99;106-	01-APR-99	01.0100.0409.004211	69.60	OCT 98-SEP 99, 106-0707, DIRECTORY LISTING
		NON-DEPARTME	DIETZ & ASSOCIATES, P.C.	92675-66	01-APR-99	01.0100.0409.004100	25.00	RICHARD K. MARTIN,
		NON-DEPARTME	JOHN DONNA COMPUTER CONSULTANTS	WMCO-G04	04-APR-99	01.0100.0409.004100	2,056.25	PROFESSIONAL SERVICES, INFO SYSTEMS
		NON-DEPARTME	dba D & L PRINTING	3315	06-APR-99	01.0100.0409.004999	48.70	BLUE ENVELOPES
		NON-DEPARTME	dba D & L PRINTING	3315	06-APR-99	01.0100.0409.004999	139.41	NOTE CARD PRINTED ON BLUE STOCK WITH BLUE INK
		NON-DEPARTME	dba REFERENCE TECHNOLOGY	WCS-002	08-APR-99	01.0100.0409.004100	4,000.00	PROFESSIONAL SERVICES, INFO SYSTEMS
Total Dept.							**42,165.30**	
	0426	COUNTY COURT AT LAW #1	JUDGE BOB L. CUMMINGS	03/03/99	03-MAR-99	01.0100.0426.004010	49.90	MAR 3/99, EXP REIMB, CC# 1
		COUNTY COURT AT LAW #1	KEVIN HENDERSON	03/31/99	31-MAR-99	01.0100.0426.004232	35.00	MAR 31, EXP REIMB, CC# 1
Total Dept.							**84.90**	
	0427	COUNTY COURT AT LAW #2	BESTLINE COMMUNICATIONS	MAR 99;6767	31-MAR-99	01.0100.0427.004211	14.07	AC# 6767, CC# 2
		COUNTY COURT AT LAW #2	JOHN R. DUER	99-0273-2	01-APR-99	01.0100.0427.004130	150.00	ANGEL EXPINDSA OVIDIO, CC# 2

FUND REQUIREMENTS

Through Disbursement Date: 04/20/99

FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
		COUNTY COURT AT LAW #2	BRENDA RHEA	98-3436-2	01-APR-99	01.0100.0427.004130	150.00	CHRISTOPHER BARTON, CC# 2
		COUNTY COURT AT LAW #2	LUCAS C. WILSON	99-1057-2	06-APR-99	01.0100.0427.004130	150.00	DANIEL SCOTT HUDSON, CC# 2
		COUNTY COURT AT LAW #2	LACEY A. MULLOWNEY	98-4076-2	06-APR-99	01.0100.0427.004130	300.00	PHILIP W. MOORE, CC# 2
		COUNTY COURT AT LAW #2	TED W. HEJL	93-791-FC2	06-APR-99	01.0100.0427.004130	150.00	R.J.,M.J.,P.J.,M.J.H.,R.M.M., CC# 2
		COUNTY COURT AT LAW #2	J. B. BROOKSHIRE, P.C.	98-0721-2	06-APR-99	01.0100.0427.004130	500.00	RAY FRYMIRE, CC# 2
		COUNTY COURT AT LAW #2	LUCAS C. WILSON	98-3512-2	06-APR-99	01.0100.0427.004130	300.00	WILLIAM SWEETLAND, CC# 2
Total Dept.							**1,714.07**	
	0435	DISTRICT COURTS	MINOLTA CORPORATION	9031962005	19-MAR-99	01.0100.0435.004621	326.19	PO 38823, FEB 1-28/99, SER# 3142606, DIST/COURTS
		DISTRICT COURTS	KIMBERLY LEE	99-3002	31-MAR-99	01.0100.0435.004135	300.00	REPORTING, 2/24,2/25,3/8, DIST/COURTS
		DISTRICT COURTS	CHERIE A. BALLARD	98-1009-K36	01-APR-99	01.0100.0435.004130	350.00	ALVIN JEROME CURTIS, 368TH
		DISTRICT COURTS	JOHN R. DUER	98-050-K368	01-APR-99	01.0100.0435.004130	4,250.00	ARTURO SALOMON, 368TH
		DISTRICT COURTS	PATRICIA J. CUMMINGS	94-827-F368	01-APR-99	01.0100.0435.004130	325.00	C./M., 368TH
		DISTRICT COURTS	PETER L. BLOODWORTH	UNINDICTED	01-APR-99	01.0100.0435.004130	100.00	CHRIS CONSTANTINE, 277TH
		DISTRICT COURTS	PETERSON & PETERSON	96-518-K368	01-APR-99	01.0100.0435.004130	350.00	RAYMOND ORTLIE, 368TH
		DISTRICT COURTS	CHERIE A. BALLARD	98-113-K368	01-APR-99	01.0100.0435.004130	750.00	ROBERT S. MOORE, 368TH
		DISTRICT COURTS	KEN CRAIN	98-492-K277	01-APR-99	01.0100.0435.004130	350.00	W.M.D. TRUITT, 277TH
		DISTRICT COURTS	JOHN R. DUER	98-095-J277	06-APR-99	01.0100.0435.004130	350.00	E.G. 277TH
		DISTRICT COURTS	SIDNEY CHILDRESS	96-1109-F26	06-APR-99	01.0100.0435.004130	1,500.00	L.F., 26TH
		DISTRICT COURTS	JACK N. WEBERNICK	98-144-J277	06-APR-99	01.0100.0435.004130	350.00	Q.W., 277TH
		DISTRICT COURTS	JACK N. WEBERNICK	98-735-K26	06-APR-99	01.0100.0435.004130	2,407.00	RAMIRO GONZSLAZ, JR, 26TH

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FUND	Dept	Dept. Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
		DISTRICT COURTS	WALSH, AKINS & DAVIS	98-787-K26	06-APR-99	01.0100.0435.004130	350.00	RAY WALLER, 26TH
		DISTRICT COURTS	BROWN, MCCARROLL, SHEETS	98-745-K26	06-APR-99	01.0100.0435.004130	50.00	RYAN SANNEN, 26TH
		DISTRICT COURTS	JACK N. WEBERNICK	99-230-K277	06-APR-99	01.0100.0435.004130	350.00	STUART M. MILLER, 277TH
		DISTRICT COURTS	LUCAS C. WILSON	98-606-K26	06-APR-99	01.0100.0435.004130	350.00	WILLIAM SWEETLAND, 26TH
		DISTRICT COURTS	WALSH, AKINS & DAVIS	97-865-F26A	07-APR-99	01.0100.0435.004130	75.00	V.& V. M., 26TH
		DISTRICT COURTS	BONNIE WOLBRUECK, DIST. CLERK	04/13/99	13-APR-99	01.0100.0435.004002	930.00	REPLENSHIS JURY FUND, DIST/CLERK
Total Dept.							**13,813.19**	
	0436	26TH DISTRICT COURT	TEXAS ASSOC FOR COURT	03/31/99	31-MAR-99	01.0100.0436.004232	150.00	PO 41048, REGISTRATION FEE, NOV 8,9,10,11/98, 26TH
	0437	277TH DISTRICT COURT	THE SOUTHWELL COMPANY	169146	19-FEB-99	01.0100.0437.003100	5.00	EST. SHIPPING
		277TH DISTRICT COURT	THE SOUTHWELL COMPANY	169146	19-FEB-99	01.0100.0437.003100	9.90	PO 42878, REPLACEMENT DATE BANDS, DIST/CLERK
		277TH DISTRICT COURT	THE SOUTHWELL COMPANY	168593	19-FEB-99	01.0100.0437.003100	15.90	REPAIR BANDS ON RUBBER STAMP 2000 PLUS #2360 #90651 3/23/93 FIX DATE TO READ 1999 AND HIGHER *SEE ATTACHED SAMPLE
		277TH DISTRICT COURT	WESTERN AUTO	040501-0079	05-APR-99	01.0100.0437.004235	179.64	INDIVIDUAL CASSETTES TDK-D90 CASSETTES 5 PACK PER BOX.
Total Dept.							**210.44**	
	0440	DISTRICT ATTORNEY	HEB GROCERY	00379133	04-MAR-99	01.0100.0440.003100	6.79	MINI LAB, D/ATTY
		DISTRICT ATTORNEY	HEB GROCERY	00379134	04-MAR-99	01.0100.0440.003100	3.99	MINI LAB, D/ATTY
		DISTRICT ATTORNEY	HEB GROCERY	00379571	04-MAR-99	01.0100.0440.003100	7.98	MINI LAB, D/ATTY

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		DISTRICT ATTORNEY	HERITAGE PRINTING & OFFICE SUPPLIES, INC.	19282	04-MAR-99	01.0100.0440.003100	47.94	STORAGE BOXES
		DISTRICT ATTORNEY	HEB GROCERY	00379141	10-MAR-99	01.0100.0440.003100	7.09	MINI LAB, D/ATTY
		DISTRICT ATTORNEY	MINOLTA CORPORATION	9031961968	19-MAR-99	01.0100.0440.005750	319.26	COPY MACHINE RENTAL SERIAL # 3140012-EP6000. 4 MONTHS-JANUARY, FEBRUARY, MARCH, AND APRIL 1999. *SEE ATTACHED
		DISTRICT ATTORNEY	MINOLTA CORPORATION	9031961968	19-MAR-99	01.0100.0440.005750	20.21	PO 43448, FEB 1-28/99, SER# 3140012, D/ATTY
		DISTRICT ATTORNEY	PAULA K. STONE	03/26/99	26-MAR-99	01.0100.0440.004932	130.00	MAR 25/99, FULL DAY REPORTING, D/ATTY
		DISTRICT ATTORNEY	BESTLINE COMMUNICATIONS	MAR 99;6754	31-MAR-99	01.0100.0440.004211	179.18	AC# 6754, D/ATTY
		DISTRICT ATTORNEY	TEXAS DISTRICT & COUNTY ATTY ASSN	04/09/99A	09-APR-99	01.0100.0440.004232	175.00	REGISTRATION FOR HOWELL WILLIAMS- "A GUIDE TO THE TEXAS PRISON SYSTEM". MAY 12-14, 1999
		DISTRICT ATTORNEY	TEXAS DISTRICT & COUNTY ATTY ASSN	04/09/99	09-APR-99	01.0100.0440.004232	175.00	REGISTRATION FOR SUZANNE BROOKS-"A GUIDE TO THE TEXAS PRISON SYSTEM". MAY 12-14, 1999
Total Dept.							**1,072.44**	
	0450	DISTRICT CLERK	dba D & L PRINTING	3322	31-MAR-99	01.0100.0450.004350	29.64	BILL OF COSTS *SEE ATTACHED ONE LOT=250
	0451	J.P. PRECINCT #1	SOUTHWESTERN BELL	FEB 99;248-3	19-FEB-99	01.0100.0451.004211	182.91	FEB 99, 248-3200, RR PBX
		J.P. PRECINCT #1	EAGLE OFFICE PRODUCTS, INC.	05451	08-MAR-99	01.0100.0451.003100	61.48	MARCH 1999 BLANKET P.O. FOR OFFICE SUPPLIES
		J.P. PRECINCT #1	SOUTHWESTERN BELL	MAR 99;248-	19-MAR-99	01.0100.0451.004211	180.08	MAR 99, 248-3200, RR PBX
		J.P. PRECINCT #1	MINOLTA CORPORATION	9031962	19-MAR-99	01.0100.0451.004621	192.19	PO 41506, FEB 1-28/99, SER# 31720151, JP# 1
		J.P. PRECINCT #1	dba D & L PRINTING	3247	24-MAR-99	01.0100.0451.004350	165.00	CRIMINAL CASE JACKETS BID LIST ITEM #1 (FORM # JP1-CR-002) ONE LOT=5000

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		J.P. PRECINCT #1	EAGLE OFFICE PRODUCTS, INC.	05800	24-MAR-99	01.0100.0451.003100	6.59	PO 43264, OFFICE SUPPLIES, JP# 1
		J.P. PRECINCT #1	JURIS PUBLISHING, INC.	980580	25-MAR-99	01.0100.0451.004350	57.50	TX SEARCH & SEIZER, JP# 1
		J.P. PRECINCT #1	dba D & L PRINTING	3281	01-APR-99	01.0100.0451.004350	162.00	3 1/2" X 2" BUSINESS CARDS CLASSIC LAID IVORY (LINEN PAPER) WITH DOUBLE SIDE PRINT INK BURGANDY ON BOTH SIDES, WITH SEAL IN GOLD. ONE LOT =1000 *SEE ATTACHED
		J.P. PRECINCT #1	BECK FUNERAL HOME LTD	04/01/99	01-APR-99	01.0100.0451.004190	150.00	EXCELL RIECHTER, TRANSPORTATION, JP# 1
		J.P. PRECINCT #1	BECK FUNERAL HOME LTD	04/02/99	02-APR-99	01.0100.0451.004190	150.00	ROBERT MORRISON, JP# 1
		J.P. PRECINCT #1	WAL-MART STORES, INC.	0331068	05-APR-99	01.0100.0451.003100	19.18	BLANKET ORDER FOR OFFICE SUPPLIES- APRIL 1999
		J.P. PRECINCT #1	EAGLE OFFICE PRODUCTS, INC.	06060	07-APR-99	01.0100.0451.003100	114.43	PO 43619, OFFICE SUPPLIES, JP# 1
		J.P. PRECINCT #1	EAGLE OFFICE PRODUCTS, INC.	06091	07-APR-99	01.0100.0451.003100	3.95	PO 43619, OFFICE SUPPLIES, JP# 1
Total Dept.							**1,445.31**	
	0452	J.P. PRECINCT #2	SOUTHWESTERN BELL	FEB 99;260-4	03-FEB-99	01.0100.0452.004211	204.27	FEB 99, 260-4200, CEDAR PARK PBX
		J.P. PRECINCT #2	CENTRAL TEXAS FUNERAL TRANSPORT	1123	24-MAR-99	01.0100.0452.004190	75.00	DOUGLAS NORMAN TATE, REMOVAL, JP# 2
		J.P. PRECINCT #2	TRAVIS COUNTY MEDICAL EXAMINER	99-0162	29-MAR-99	01.0100.0452.004190	1,000.00	AUTOPSY, DOUGLAS NORMAN TATE, JP# 2
		J.P. PRECINCT #2	B T OFFICE PRODUCTS INTERNATIONAL, INC.	43365950	01-APR-99	01.0100.0452.003100	49.84	FILE BOXES
		J.P. PRECINCT #2	B T OFFICE PRODUCTS INTERNATIONAL, INC.	43365950	01-APR-99	01.0100.0452.003100	99.99	LASER PRINTER CARTRIDGE
		J.P. PRECINCT #2	ALECIA A. DEDEAR	04/01/99	01-APR-99	01.0100.0452.004231	18.85	MAR 19,26, EXP REIMB, JP# 2

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		J.P. PRECINCT #2	B T OFFICE PRODUCTS INTERNATIONAL, INC.	43365950	01-APR-99	01.0100.0452.003100	15.12	TAPE
		J.P. PRECINCT #2	dba D & L PRINTING	3340	05-APR-99	01.0100.0452.004350	60.00	LETTERHEAD-JUDGE STAUDT
		J.P. PRECINCT #2	WILLIAMSON CO CHILD WELFARE BOARD	04/06/99	06-APR-99	01.0100.0452.004002	42.00	MARCH 17, JUROR DONATIONS, JP# 2
Total Dept.							**1,565.07**	
	0453	J.P. PRECINCT #3	TEXAS MUNICIPAL COURT	0786-0700	28-MAR-99	01.0100.0453.003900	34.00	ONE YEAR SUBSCRIPTION TO THE "TEXAS MUNICIPAL COURT-JUSTICE COURT NEWS".
		J.P. PRECINCT #3	TEXAS MUNICIPAL COURT	0786-0700	28-MAR-99	01.0100.0453.003900	0.00	SUBSCRIPTION, JP# 3
		J.P. PRECINCT #3	BESTLINE COMMUNICATIONS	MAR 99;6718	31-MAR-99	01.0100.0453.004211	48.56	ACC# 6718, JP# 3
		J.P. PRECINCT #3	JIMMY BITZ	04/01/99	01-APR-99	01.0100.0453.004231	164.78	MAR 9-12,15-16,18-26,29-31, EXP REIMB, JP# 3
		J.P. PRECINCT #3	GTE WIRELESS	APR 99;864-	07-APR-99	01.0100.0453.004209	4.13	APR 99, 684-4777, JP# 3
Total Dept.							**251.47**	
	0454	J.P. PRECINCT #4	EAGLE OFFICE PRODUCTS, INC.	05715	19-MAR-99	01.0100.0454.003100	117.78	BLUE LEGAL FILE FOLDERS
		J.P. PRECINCT #4	EAGLE OFFICE PRODUCTS, INC.	05715	19-MAR-99	01.0100.0454.003100	46.32	BOSTITCH STAPLES
		J.P. PRECINCT #4	EAGLE OFFICE PRODUCTS, INC.	05715	19-MAR-99	01.0100.0454.003100	71.76	BUDGETMASTER FILE BOXES (LEGAL)
		J.P. PRECINCT #4	EAGLE OFFICE PRODUCTS, INC.	05715	19-MAR-99	01.0100.0454.003100	4.50	HI-LIGHTER MARKERS FLUORESCENT YELLOW
		J.P. PRECINCT #4	EAGLE OFFICE PRODUCTS, INC.	05715	19-MAR-99	01.0100.0454.003100	15.48	LIQUID PAPER
		J.P. PRECINCT #4	EAGLE OFFICE PRODUCTS, INC.	05715	19-MAR-99	01.0100.0454.003100	24.00	LIQUID PAPER PEN
		J.P. PRECINCT #4	EAGLE OFFICE PRODUCTS, INC.	05715	19-MAR-99	01.0100.0454.003100	26.25	LITIGATION SET POST-IT FLAGS
		J.P. PRECINCT #4	EAGLE OFFICE PRODUCTS, INC.	05715	19-MAR-99	01.0100.0454.003100	7.02	POST-IT PAGE MARKERS

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		J.P. PRECINCT #4	EAGLE OFFICE PRODUCTS, INC.	05715	19-MAR-99	01.0100.0454.003100	8.76	SELF-ADHESIVE TABS 2" CLEAR
		J.P. PRECINCT #4	EAGLE OFFICE PRODUCTS, INC.	05715	19-MAR-99	01.0100.0454.003100	15.60	SPARCO SAVER LEGAL RULED PADS (LEGAL)
		J.P. PRECINCT #4	EAGLE OFFICE PRODUCTS, INC.	05715	19-MAR-99	01.0100.0454.003100	11.52	SPARCO SAVER LEGAL RULED PADS (LETTER)
		J.P. PRECINCT #4	EAGLE OFFICE PRODUCTS, INC.	05715	19-MAR-99	01.0100.0454.003100	3.50	STANDARD JAWS STAPLE REMOVER
		J.P. PRECINCT #4	EAGLE OFFICE PRODUCTS, INC.	05715	19-MAR-99	01.0100.0454.003100	6.80	STAY PUT PENS-BLACK REFILL
		J.P. PRECINCT #4	EAGLE OFFICE PRODUCTS, INC.	05715	19-MAR-99	01.0100.0454.003100	101.04	STOR-ALL FILE BOXES (CHECK)
		J.P. PRECINCT #4	EAGLE OFFICE PRODUCTS, INC.	05760	23-MAR-99	01.0100.0454.003100	32.88	PRONG FASTNERS
		J.P. PRECINCT #4	TRAVIS COUNTY MEDICAL EXAMINER	99-0163	29-MAR-99	01.0100.0454.004190	1,000.00	AUTOPSY, SOPHIA RAMIREZ, JP# 4
		J.P. PRECINCT #4	EAGLE OFFICE PRODUCTS, INC.	05904	29-MAR-99	01.0100.0454.003100	-53.13	PO 43435, RETURNED OFFICE SUPPLIES, JP# 4
		J.P. PRECINCT #4	U.S. OFFICE PRODUCTS	9325529-0	29-MAR-99	01.0100.0454.003100	58.75	PO 43435, OFFICE SUPPLIES, JP# 4
		J.P. PRECINCT #4	EAGLE OFFICE PRODUCTS, INC.	05927	30-MAR-99	01.0100.0454.003100	10.28	JP SEAL STAMP (SEE ATTACHED PAPER)
		J.P. PRECINCT #4	EAGLE OFFICE PRODUCTS, INC.	06080	07-APR-99	01.0100.0454.003100	12.96	SPARCO BINDER CLIPS
Total Dept.							**1,522.07**	
	0475	COUNTY ATTORNEY	MINOLTA CORPORATION	9031961966	19-MAR-99	01.0100.0475.004621	420.75	PO 42040, FEB 1-28/99, SER# 3121042, C/ATTY
		COUNTY ATTORNEY	WILLIAMSON CO SUN, INC.	03/24/99A	24-MAR-99	01.0100.0475.004932	48.75	AC# 031999-00000, KENNETH DALE GREER, DIST/CLERK
		COUNTY ATTORNEY	WILLIAMSON CO SUN, INC.	03/24/99	24-MAR-99	01.0100.0475.004932	51.00	AC# 031999-00000, SHELLIE CAWTHON, DIST/CLERK
		COUNTY ATTORNEY	SHARON D. HUCK	97-4129-1A	30-MAR-99	01.0100.0475.004932	358.30	ORIGINAL AND COPY OF EXCERPT, C/ATTY
		COUNTY ATTORNEY	DIANA J. SMITH	03/31/99	31-MAR-99	01.0100.0475.004231	13.00	MAR 11,12,29, EXP REIMB, CO/ATTY
Total Dept.							**891.80**	
	0492	ELECTIONS	EAGLE OFFICE PRODUCTS, INC.	05679	18-MAR-99	01.0100.0492.004251	27.37	CLASP ENVELOPES

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		ELECTIONS	EAGLE OFFICE PRODUCTS, INC.	05679	18-MAR-99	01.0100.0492.004251	5.82	CORRECTING TAPE
		ELECTIONS	EAGLE OFFICE PRODUCTS, INC.	05679	18-MAR-99	01.0100.0492.004251	6.16	FAX MEMO PADS
		ELECTIONS	EAGLE OFFICE PRODUCTS, INC.	05679	18-MAR-99	01.0100.0492.004251	5.69	FILE FOLDERS-LEGAL
		ELECTIONS	EAGLE OFFICE PRODUCTS, INC.	05679	18-MAR-99	01.0100.0492.004251	4.24	HIGHLAND NOTES 1 1/2 X 2
		ELECTIONS	EAGLE OFFICE PRODUCTS, INC.	05679	18-MAR-99	01.0100.0492.004251	9.36	HIGHLAND NOTES 3 X 3
		ELECTIONS	EAGLE OFFICE PRODUCTS, INC.	05679	18-MAR-99	01.0100.0492.004251	7.74	LIQUID PAPER
		ELECTIONS	EAGLE OFFICE PRODUCTS, INC.	05679	18-MAR-99	01.0100.0492.004251	5.16	PAPER CLIPS-LARGE
		ELECTIONS	EAGLE OFFICE PRODUCTS, INC.	05679	18-MAR-99	01.0100.0492.004251	1.44	PAPER CLIPS-SMALL
		ELECTIONS	EAGLE OFFICE PRODUCTS, INC.	05679	18-MAR-99	01.0100.0492.004251	1.33	PENCILS #2
		ELECTIONS	FIRST BAPTIST CHURCH - ROUND ROCK	03/18/999	18-MAR-99	01.0100.0492.004610	25.00	POLLING PLACE RENT, ELECTIONS
		ELECTIONS	EAGLE OFFICE PRODUCTS, INC.	05679	18-MAR-99	01.0100.0492.004251	10.80	ROLLER PENS-RED
		ELECTIONS	EAGLE OFFICE PRODUCTS, INC.	05679	18-MAR-99	01.0100.0492.004251	3.84	SHARPWRITER PENCIL #2
		ELECTIONS	EAGLE OFFICE PRODUCTS, INC.	05679	18-MAR-99	01.0100.0492.004251	8.16	STAPLES
		ELECTIONS	HERITAGE PRINTING & OFFICE SUPPLIES, INC.	19446	19-MAR-99	01.0100.0492.004251	8.29	CALLING PEN, SHARPIE, ELECTIONS
		ELECTIONS	UNISOURCE WORLDWIDE INC.	50052610	22-MAR-99	01.0100.0492.004251	195.72	2 PART 14 7/8 X 11 1/2 GREENBAR PAPER
		ELECTIONS	dba D & L PRINTING	8236	22-MAR-99	01.0100.0492.004251	76.00	MAP, ELECTIONS
		ELECTIONS	COMP USA, INC.	521121655	22-MAR-99	01.0100.0492.004544	99.00	US ROBOTICS 56K INTERNAL V.90 MODEM
		ELECTIONS	HERITAGE PRINTING & OFFICE SUPPLIES, INC.	19481	24-MAR-99	01.0100.0492.004251	6.26	DISKETTES, ELECTIONS
		ELECTIONS	AMERICAN EXPRESS	MAR 99;ELE	30-MAR-99	01.0100.0492.004210	58.85	AC# 3783-078359-01003, ELECTIONS

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		ELECTIONS	BESTLINE COMMUNICATIONS	MAR 99;6709	31-MAR-99	01.0100.0492.004211	3.35	ACC# 6709, ELECTIONS
Total Dept.							569.58	
	0495	COUNTY AUDITOR	FRED PRYOR SEMINARS	7467917	07-MAR-99	01.0100.0495.004232	195.00	REGISTRATION FOR "DEVELOPING MANAGMENT SKILLS" MAR 18, 1999 IN AUSTIN ATTENDEE: ARDIS SIMCIK
		COUNTY AUDITOR	WAL-MART STORES, INC.	0331084	06-APR-99	01.0100.0495.003100	41.12	BLANKET P.O. FOR OFFICE SUPPLIES
		COUNTY AUDITOR	dba D & L PRINTING	3278	08-APR-99	01.0100.0495.004350	2,316.00	PRINTING AND BINDING OF CAFR
Total Dept.							2,552.12	
	0499	CO TAX ASSESSOR COLLECTOR	SOUTHWESTERN BELL	FEB 99;260-4	03-FEB-99	01.0100.0499.004211	142.99	FEB 99, 260-4200, CEDAR PARK PBX
		CO TAX ASSESSOR COLLECTOR	SOUTHWESTERN BELL	FEB 99;248-3	19-FEB-99	01.0100.0499.004211	91.46	FEB 99, 248-3200, RR PBX
		CO TAX ASSESSOR COLLECTOR	SOUTHWESTERN BELL	MAR 99;248-	19-MAR-99	01.0100.0499.004211	90.04	MAR 99, 248-3200, RR PBX
		CO TAX ASSESSOR COLLECTOR	DENISE KING	03/30/99	30-MAR-99	01.0100.0499.004231	9.75	MAR 23, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	U.S. OFFICE PRODUCTS	9325845-0	31-MAR-99	01.0100.0499.003100	15.50	BLANKET FOR FEB-APR/OFFICE SUPPLIES
		CO TAX ASSESSOR COLLECTOR	U.S. OFFICE PRODUCTS	9326117-0	31-MAR-99	01.0100.0499.003100	41.16	BLANKET FOR FEB-APR/OFFICE SUPPLIES
		CO TAX ASSESSOR COLLECTOR	U.S. OFFICE PRODUCTS	9326381-0	31-MAR-99	01.0100.0499.003100	11.66	BLANKET FOR FEB-APR/OFFICE SUPPLIES
		CO TAX ASSESSOR COLLECTOR	CYNTHIA OLGUIN	03/31/99	31-MAR-99	01.0100.0499.004231	7.15	MAR 11, EXP REIMB, TAX A/C

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		CO TAX ASSESSOR COLLECTOR	TAMMY KNIGHT	04/01/99	01-APR-99	01.0100.0499.004231	5.20	MAR 15, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	RICHARD PFEIL	RENT-113 W	01-APR-99	01.0100.0499.004610	262.50	RENT-113 W. 4TH
		CO TAX ASSESSOR COLLECTOR	DEBORAH HUNT	04/07/99	07-APR-99	01.0100.0499.004231	182.45	MAR 9,10,11,12,15,16,17,18,23,25,29 EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	TEXAS ASSOC OF ASSESSING OFFICERS	04/12/99	12-APR-99	01.0100.0499.003900	40.00	MEMBERSHIP FOR GARY MORRIS (ACTIVE MEMEBER II)
		CO TAX ASSESSOR COLLECTOR	TEXAS ASSOC OF ASSESSING OFFICERS	04/12/99A	12-APR-99	01.0100.0499.004232	160.00	REGISTRATION FOR #7 PROPERTY TAX LAW SEMINAR ON MAY 17-19, 1999. ATTENDEE: CAROLYN PAULSEN
		CO TAX ASSESSOR COLLECTOR	POSTMASTER - GEORGETOWN	04/16/99	16-APR-99	01.0100.0499.004212	300.00	BUSINESS REPLY ACCOUNT
		CO TAX ASSESSOR COLLECTOR	POSTMASTER - GEORGETOWN	04/16/99A	16-APR-99	01.0100.0499.004212	6,000.00	POSTAGE MACHINE REFILL
	Total Dept.						**7,359.86**	
	0503	INFORMATION SYSTEMS	PRESTO PRINTING	33688	19-MAR-99	01.0100.0503.004999	10.75	80# BUSINESS CARDS FOR CLAYTON PURSLEY. WAUSAU EXACT OPAQUE/RECYCLED WHITE, PRINTED 1 COLOR FRONT IN BLACK THERMO INK. ONE BOX=500
		INFORMATION SYSTEMS	PRESTO PRINTING	33688	19-MAR-99	01.0100.0503.004999	3.50	SHIPPING
		INFORMATION SYSTEMS	THE SOFTWARE GROUP, INC.	R37706	22-MAR-99	01.0100.0503.004505	22,620.00	APRIL-JUNE 1999 SOFTWARE MAINTENANCE. *SEE ATTACHED FOR BREAKDOWN
		INFORMATION SYSTEMS	U.S. OFFICE PRODUCTS	9323674-0	22-MAR-99	01.0100.0503.003100	7.00	MANILA FOLDERS, 1/3 CUT, LETTER SIZE
		INFORMATION SYSTEMS	U.S. OFFICE PRODUCTS	9323674-0	22-MAR-99	01.0100.0503.003100	15.11	WHITE 3 1/3" X 4" LASER LABELS

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FUND	Dept	Dept. Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
		INFORMATION SYSTEMS	DELL COMPUTER CORP.	226070878	26-MAR-99	01.0100.0503.005740	29.00	104-KEY KEYBOARD
		INFORMATION SYSTEMS	DELL COMPUTER CORP.	226070878	26-MAR-99	01.0100.0503.005740	6.00	SHIPPING
		INFORMATION SYSTEMS	JOHN DONNA COMPUTER CONSULTANTS	WMCO-G04	04-APR-99	01.0100.0503.004100	225.00	MAR 99, CONTRACT SERVICES
		INFORMATION SYSTEMS	GUS GOMEZ	04/09/99	09-APR-99	01.0100.0503.004100	5,175.00	PROFESSIONAL SERVICES, INFO SYSTEMS
	Total Dept.						**28,091.36**	
	0509	WILLIAMSON CTY BUILDINGS	SOUTHWESTERN BELL	FEB 99;260-4	03-FEB-99	01.0100.0509.004211	40.85	FEB 99, 260-4200, CEDAR PARK PBX
		WILLIAMSON CTY BUILDINGS	ELLIOTT ELECTRIC SUPPLY	29-36412-03	09-FEB-99	01.0100.0509.004510	90.08	APRIL 1999 BLANKET P.O. FOR ELECTRICAL SUPPLIES
		WILLIAMSON CTY BUILDINGS	ELLIOTT ELECTRIC SUPPLY	29-36412-03	09-FEB-99	01.0100.0509.004510	-90.08	PO 43516, MED BASE, CTHSE
		WILLIAMSON CTY BUILDINGS	GRAINGER	053-355311-	29-MAR-99	01.0100.0509.004510	78.05	MARCH 99 BLANKET P.O. FOR HARDWARE
		WILLIAMSON CTY BUILDINGS	FOX SERVICE CO., INC.	262006	30-MAR-99	01.0100.0509.004510	583.90	MARCH 1999 BLANKET P.O. FOR A/C & HEATING
		WILLIAMSON CTY BUILDINGS	FOX SERVICE CO., INC.	262006	30-MAR-99	01.0100.0509.004510	-583.90	PO 43156, CONDENSOR FAN MOTOR, CRIM J/CTR
		WILLIAMSON CTY BUILDINGS	FOX SERVICE CO., INC.	26216	31-MAR-99	01.0100.0509.004510	92.00	MARCH 1999 BLANKET P.O. FOR A/C & HEATING
		WILLIAMSON CTY BUILDINGS	FERGUSON ENTERPRISES INC.	681831	31-MAR-99	01.0100.0509.004510	55.24	MARCH 1999 BLANKET P.O. FOR PLUMBING SUPPLIES
		WILLIAMSON CTY BUILDINGS	FERGUSON ENTERPRISES INC.	682581	31-MAR-99	01.0100.0509.004510	21.82	MARCH 1999 BLANKET P.O. FOR PLUMBING SUPPLIES
		WILLIAMSON CTY BUILDINGS	FERGUSON ENTERPRISES INC.	682581	31-MAR-99	01.0100.0509.004510	-21.82	PO 43152, WIRE SOLDER, BRUSH, PIPE COMPOUND, SHF/JAIL
		WILLIAMSON CTY BUILDINGS	FERGUSON ENTERPRISES INC.	681831	31-MAR-99	01.0100.0509.004510	-55.24	PO 43152, WROT CXM ADPT, COPPER TUBE, SHF/JAIL
		WILLIAMSON CTY BUILDINGS	FOX SERVICE CO., INC.	26216	31-MAR-99	01.0100.0509.004510	-92.00	PO 43156, CHILLER DOWN, CP ANNEX
		WILLIAMSON CTY BUILDINGS	GRAINGER	053-488065-	01-APR-99	01.0100.0509.004510	130.51	APRIL 1999 BLANKET P.O. FOR HARDWARE
		WILLIAMSON CTY BUILDINGS	MARY LOIS ROE	04/01/99	01-APR-99	01.0100.0509.004999	2.93	MAR 1-5,9-12,16-16,22-26,29,31, EXP REIMB, MAINT DEPT

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Through Disbursement Date: 04/20/99

FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
	Total Dept.						**252.34**	
	0540	EMS	COVERT FORD OF TAYLOR, INC.	1859	09-MAR-99	01.0100.0540.004541	75.00	97 F350, REPAIR, EMS
		EMS	PROMEDIX	1205357-01	17-MAR-99	01.0100.0540.003200	3,507.43	PO 43492, MEDICAL SUPPLIES, EMS
		EMS	COVERT FORD OF TAYLOR, INC.	1953	18-MAR-99	01.0100.0540.004541	319.95	97 F350, REPLACE CANSHAFT, EMS
		EMS	PROMEDIX	1205357-02	18-MAR-99	01.0100.0540.003200	754.80	PO 43492, MEDICAL SUPPLIES, EMS
		EMS	SPECIALIZED BILLING & COLLECTIONS SYS.	99-28	22-MAR-99	01.0100.0540.004101	6,976.15	COLLECTION FEES, EMS
		EMS	SOUTHERN SAFETY SALES, INC.	192078	22-MAR-99	01.0100.0540.003200	779.25	NON REBREATHING MASK, BABY ASPRIN, EMS
		EMS	ZOLL MEDICAL CORP.	237227	22-MAR-99	01.0100.0540.003200	43.00	PO 43327, PACING PADS, EMS
		EMS	ZOLL MEDICAL CORP.	237227	22-MAR-99	01.0100.0540.003200	550.00	ZOLL PACING PADS PEDI
		EMS	SPECIALIZED BILLING & COLLECTIONS SYS.	99-29	23-MAR-99	01.0100.0540.004101	2,561.05	COLLECTION FEES, EMS
		EMS	PROMEDIX	1205357-03	23-MAR-99	01.0100.0540.003200	740.00	PO 43492, SAFELINE NEDL FREE, EMS
		EMS	BATTERIES PLUS	D32599	25-MAR-99	01.0100.0540.003200	51.80	DURACELL AAAA (2/PKG.)
		EMS	SOUTHERN SAFETY SALES, INC.	192242	25-MAR-99	01.0100.0540.003200	318.45	PO 43487, NON BREATHING MASK, EMS
		EMS	PROMEDIX	1205357-04	25-MAR-99	01.0100.0540.003200	33.50	PO 43492, SHARPS CONTAINER, EMS
		EMS	MILLER UNIFORM & EMBLEMS, INC.	75402	26-MAR-99	01.0100.0540.003311	149.85	FLIGHT PANTS-FOR C. HANGER
		EMS	MILLER UNIFORM & EMBLEMS, INC.	75428	26-MAR-99	01.0100.0540.003311	25.00	MATERNITY PANELS INSERTED
		EMS	FUELMAN	20862	28-MAR-99	01.0100.0540.003301	446.61	CUST# 2303050, FUEL, EMS
		EMS	SAN ANTONIO AMBULANCE	4641	29-MAR-99	01.0100.0540.004541	80.00	CLEAR FLOOD LIGHT COVERS FOR MCCOY-MILLER TYPE BOX
		EMS	SAN ANTONIO AMBULANCE	4640	29-MAR-99	01.0100.0540.004541	180.00	INSTALLATION OF EXTERIOR ELECTRIC DOOR LOCK
		EMS	SAN ANTONIO AMBULANCE	4640	29-MAR-99	01.0100.0540.004541	825.00	REAR BUMPER ASSEMBLY

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FUND	Dept	Dept. Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
		EMS	PHYSICIANS DESK REFERENCE	04/12/99	12-APR-99	01.0100.0540.004232	79.95	1999 PHYSICIANS DRUG REFERENCE BOOK
Total Dept.							**18,496.79**	
	0551	CONSTABLE PRECINCT #1	SOUTHWESTERN BELL	FEB 99;248-3	19-FEB-99	01.0100.0551.004211	52.26	FEB 99, 248-3200, RR PBX
		CONSTABLE PRECINCT #1	SOUTHWESTERN BELL	MAR 99;248-	19-MAR-99	01.0100.0551.004211	51.45	MAR 99, 248-3200, RR PBX
Total Dept.							**103.71**	
	0552	CONSTABLE PRECINCT #2	SOUTHWESTERN BELL	FEB 99;260-4	03-FEB-99	01.0100.0552.004211	102.13	FEB 99, 260-4200, CEDAR PARK PBX
	0553	CONSTABLE PRECINCT #3	CLASSIC PONTIAC - GMC TRUCK	CW022499	24-FEB-99	01.0100.0553.004541	3.75	BLANKET ORDER FOR VEHICLE WASH AND DECONTAMINATION SERVICES MARCH AND APRIL 1999
		CONSTABLE PRECINCT #3	CLASSIC PONTIAC - GMC TRUCK	CW022499A	24-FEB-99	01.0100.0553.004541	3.75	BLANKET ORDER FOR VEHICLE WASH AND DECONTAMINATION SERVICES MARCH AND APRIL 1999
		CONSTABLE PRECINCT #3	CLASSIC PONTIAC - GMC TRUCK	CW022699	26-FEB-99	01.0100.0553.004541	3.75	BLANKET ORDER FOR VEHICLE WASH AND DECONTAMINATION SERVICES MARCH AND APRIL 1999
		CONSTABLE PRECINCT #3	CLASSIC PONTIAC - GMC TRUCK	CW030399	03-MAR-99	01.0100.0553.004541	3.75	BLANKET ORDER FOR VEHICLE WASH AND DECONTAMINATION SERVICES MARCH AND APRIL 1999
		CONSTABLE PRECINCT #3	CLASSIC PONTIAC - GMC TRUCK	CW030399A	03-MAR-99	01.0100.0553.004541	3.75	BLANKET ORDER FOR VEHICLE WASH AND DECONTAMINATION SERVICES MARCH AND APRIL 1999

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FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
		CONSTABLE PRECINCT #3	CLASSIC PONTIAC - GMC TRUCK	CW031399	13-MAR-99	01.0100.0553.004541	3.75	BLANKET ORDER FOR VEHICLE WASH AND DECONTAMINATION SERVICES MARCH AND APRIL 1999
		CONSTABLE PRECINCT #3	GTE SOUTHWEST	MAR 99;930-	22-MAR-99	01.0100.0553.004211	66.07	MAR 99, 930-3312,AC# 15428285211180206, CONST# 3
		CONSTABLE PRECINCT #3	EAGLE OFFICE PRODUCTS, INC.	05885	29-MAR-99	01.0100.0553.003100	32.26	BLANKET ORDER FOR OFFICE SUPPLIES MARCH'99 APRIL'99 MAY'99
		CONSTABLE PRECINCT #3	EAGLE OFFICE PRODUCTS, INC.	05909	29-MAR-99	01.0100.0553.003100	30.90	BLANKET ORDER FOR OFFICE SUPPLIES MARCH'99 APRIL'99 MAY'99
		CONSTABLE PRECINCT #3	G T DISTRIBUTORS, INC.	INV0001734	30-MAR-99	01.0100.0553.004541	6.95	DASH LIGHT LENS
		CONSTABLE PRECINCT #3	G T DISTRIBUTORS, INC.	INV0001734	30-MAR-99	01.0100.0553.004541	9.00	FEDERAL SIGNAL - AMBER LENS
		CONSTABLE PRECINCT #3	G T DISTRIBUTORS, INC.	INV0001734	30-MAR-99	01.0100.0553.004541	99.00	WHELEN DASH KING 2000 - SELF CONTAINED STROBE LIGHT
		CONSTABLE PRECINCT #3	SPRINT	APR 99;CON	01-APR-99	01.0100.0553.004209	74.56	ACC# 0008725045-1, CONST# 3
	Total Dept.						**341.24**	
	0554	CONSTABLE PRECINCT #4	MIDWEST RADAR & EQUIPMENT, INC.	85073	11-FEB-99	01.0100.0554.004548	225.00	RADAR EQUIPMENT CALIBRATION & RECERTIFICATION
		CONSTABLE PRECINCT #4	D Z'S MASTER LUBE EXPRESS	0006101	09-MAR-99	01.0100.0554.004541	27.04	PO 41988, OILCHANGE, CONST# 4
		CONSTABLE PRECINCT #4	D Z'S MASTER LUBE EXPRESS	0006102	09-MAR-99	01.0100.0554.004541	114.03	PO 41988, OILCHANGE, CONST# 4
		CONSTABLE PRECINCT #4	dba S & P COMMUNICATIONS	957587	09-MAR-99	01.0100.0554.004548	90.00	TEMPLATE/PROGRAM MAX TRAC MOBILE 800 RADIO
		CONSTABLE PRECINCT #4	PHIL POTT FORD	08106	23-MAR-99	01.0100.0554.005700	19,385.00	CROWN VICTORIA 4DR V8/POLICE INTERCEPTOR *PER BID #99WC107
		CONSTABLE PRECINCT #4	METROCALL	MAR 99;CON	27-MAR-99	01.0100.0554.004209	29.28	AC# 011479, CUST# 530-011479-28, CONST# 4
		CONSTABLE PRECINCT #4	G T DISTRIBUTORS, INC.	INV0001837	31-MAR-99	01.0100.0554.003002	42.95	CODE 3 WIGWAG FLASHER

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FUND	Dept	Dept. Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
		CONSTABLE PRECINCT #4	G T DISTRIBUTORS, INC.	INV0001837	31-MAR-99	01.0100.0554.003311	59.85	CONSTABLE TRAFFIC VESTS
		CONSTABLE PRECINCT #4	G T DISTRIBUTORS, INC.	INV0001837	31-MAR-99	01.0100.0554.003002	159.95	PUSH BUMPER
		CONSTABLE PRECINCT #4	G T DISTRIBUTORS, INC.	INV0001837	31-MAR-99	01.0100.0554.003002	89.95	SIREN DRIVER (SPEAKER)
		CONSTABLE PRECINCT #4	SIGNS & GRAPHIX INC.	011826	01-APR-99	01.0100.0554.003002	200.00	CONSTABLE DECALS FOR 1999 CROWN VICTORIA
		CONSTABLE PRECINCT #4	RANDY'S WRECKER	04/12/99	12-APR-99	01.0100.0554.003002	40.00	INTERSECTION LIGHTS FOR WHELEN LIGHTBAR
	Total Dept.						**20,463.05**	
	0560	COUNTY SHERIFF	SOUTHWESTERN BELL	FEB 99;260-4	03-FEB-99	01.0100.0560.004211	285.98	FEB 99, 260-4200, CEDAR PARK PBX
		COUNTY SHERIFF	WAL-MART STORES, INC.	0331255	03-MAR-99	01.0100.0560.003100	23.84	MARCH BLANKET P.O. FOR MISC. OFFICE SUPPLIES
		COUNTY SHERIFF	WAL-MART STORES, INC.	0331320	09-MAR-99	01.0100.0560.003100	6.12	MARCH BLANKET P.O. FOR MISC. OFFICE SUPPLIES
		COUNTY SHERIFF	UNIPRESS SOFTWARE	51743	12-MAR-99	01.0100.0560.004999	9.00	FREIGHT
		COUNTY SHERIFF	UNIPRESS SOFTWARE	51743	12-MAR-99	01.0100.0560.004999	100.50	POWERTERM LICENSES
		COUNTY SHERIFF	PUBLIC AGENCY TRAINING COUNCIL, INC.	59201	18-MAR-99	01.0100.0560.004232	400.00	ROBBERY INVESTIGATION CONFERENCE APRIL 6 & 7 1999. ATTENDEE: LT. DAVID & SGT. BO MCCARTY.
		COUNTY SHERIFF	MINOLTA CORPORATION	9031961931	19-MAR-99	01.0100.0560.004621	113.35	PO 41204, FEB 1-28/99, SER# 31746700, SHF
		COUNTY SHERIFF	MINOLTA CORPORATION	9031961930	19-MAR-99	01.0100.0560.004621	353.74	PO 42484, FEB 1-28/99, SER# 3139816, SHF
		COUNTY SHERIFF	WAL-MART STORES, INC.	0331492	23-MAR-99	01.0100.0560.003100	24.71	MARCH BLANKET P.O. FOR MISC. OFFICE SUPPLIES
		COUNTY SHERIFF	COMP USA, INC.	521122043	25-MAR-99	01.0100.0560.005000	230.00	HP SCANJET 5100 CSE SCANNER
		COUNTY SHERIFF	SKIPPER MARINE ELECTRONICS INC	3837	26-MAR-99	01.0100.0560.003008	240.57	PO 42565, CHANNEL GPS, SHF
		COUNTY SHERIFF	SARMA COLLECTIONS, INC.	03061912	26-MAR-99	01.0100.0560.003530	9.95	TRACE, SHF
		COUNTY SHERIFF	GTE SOUTHWEST	MAR 99;869-	28-MAR-99	01.0100.0560.004211	32.45	MAR 99, ACC# 105428280627698505, 869-1133, SHF

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FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
		COUNTY SHERIFF	GTE SOUTHWEST	MAR 99;930-	28-MAR-99	01.0100.0560.004211	23.60	MAR 99, ACC# 105428282730280202, 930-2230, SHF
		COUNTY SHERIFF	GTE SOUTHWEST	MAR 99;930-	28-MAR-99	01.0100.0560.004211	34.19	MAR 99, ACC# 105428285211422405, 930-4490, SHF
		COUNTY SHERIFF	GTE SOUTHWEST	MAR 99;943-	28-MAR-99	01.0100.0560.004211	3,326.44	MAR 99; 943-1300, AC# 105428285211159409,SHF
		COUNTY SHERIFF	JARRELL AUTO	003550	29-MAR-99	01.0100.0560.004715	45.00	82 SUBURN, ABANDONED, SHF
		COUNTY SHERIFF	ALAN GALLAGHER	03/29/99	29-MAR-99	01.0100.0560.004232	24.58	MAR 22,26, EXP REIMB, SHF
		COUNTY SHERIFF	MILLER UNIFORM & EMBLEMS, INC.	74073	29-MAR-99	01.0100.0560.003311	30.00	PO# 42958, UNIFORMS, SHF
		COUNTY SHERIFF	TEXAS STATE DISTRIBUTORS	5000151	29-MAR-99	01.0100.0560.003311	158.00	RAINCOAT LARGE/REGULAR
		COUNTY SHERIFF	TEXAS STATE DISTRIBUTORS	5000151	29-MAR-99	01.0100.0560.003311	118.50	RAINCOAT XXXLARGE/REGULAR
		COUNTY SHERIFF	dba D & L PRINTING	3321	30-MAR-99	01.0100.0560.004350	80.00	ALARM REPORT. ONE LOT=2000 *SEE ATTACHED
		COUNTY SHERIFF	WILLIAMSON CO SUN, INC.	03/31/99	31-MAR-99	01.0100.0560.004310	17.25	ACC# 010390-00001, ABANDONED MOTOR VEHICLE, SHF
		COUNTY SHERIFF	FRED PITCHER	03/31/99	31-MAR-99	01.0100.0560.004232	105.70	MAR 21,24, EXP REIMB, SHF
		COUNTY SHERIFF	RANDY PEARSON	125365	31-MAR-99	01.0100.0560.004968	100.00	PICKED UP ONE DEAD COW, CR 460, SHF
		COUNTY SHERIFF	MILLER BLUEPRINT COMPANY	142200	01-APR-99	01.0100.0560.003530	102.00	100 FT. FIBERGLASS TAPE
		COUNTY SHERIFF	WAL-MART STORES, INC.	0331638	01-APR-99	01.0100.0560.003100	17.92	19" POPULAR MECHANICS PLASTIC TOOLBOX
		COUNTY SHERIFF	MILLER BLUEPRINT COMPANY	142200	01-APR-99	01.0100.0560.003530	8.75	ANGLE PROTRACTER #361
		COUNTY SHERIFF	SOUTHWESTERN BELL	APR 99;259-	01-APR-99	01.0100.0560.004211	185.01	APR 99, 512-259-2634-458-3, SHF
		COUNTY SHERIFF	SOUTHWESTERN BELL	APR 99;259-	01-APR-99	01.0100.0560.004211	31.98	APR 99, 512-259-6487-296-6, SHF
		COUNTY SHERIFF	PAT J. BAILEY	04/01/99	01-APR-99	01.0100.0560.003530	98.00	MAR 15,16,17,18,24,25,31, EXP REIMB, SHF
		COUNTY SHERIFF	MILLER BLUEPRINT COMPANY	142200	01-APR-99	01.0100.0560.003530	8.80	ROAD CHALK (BOX)

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FUND	Dept	Dept. Description	Vender Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
		COUNTY SHERIFF	MILLER BLUEPRINT COMPANY	142200	01-APR-99	01.0100.0560.003530	14.20	ROAD PAINT (CAN)
		COUNTY SHERIFF	WAL-MART STORES, INC.	0331638	01-APR-99	01.0100.0560.003100	29.92	TEXAS INSTRUMENTS T1-30XA SCIENTIFIC CALCULATOR
		COUNTY SHERIFF	FEDERAL EXPRESS CORP	4-806-61352	05-APR-99	01.0100.0560.004212	72.25	AC# 1913-2222-3, SHF
		COUNTY SHERIFF	FUELMAN	21317	05-APR-99	01.0100.0560.003301	1,438.82	CUST# 2303190, FUEL, SHF
		COUNTY SHERIFF	DAVID MACE	04/05/99	06-APR-99	01.0100.0560.004232	161.80	MAR 23-26/99, EXP REIMB, SHF
		COUNTY SHERIFF	HILL'S OFFICE MACHINES	0865	06-APR-99	01.0100.0560.004544	105.00	RIBBON TROUBLE, SHF
		COUNTY SHERIFF	MILLER UNIFORM & EMBLEMS, INC.	75053	07-APR-99	01.0100.0560.003311	780.00	PO# 41795, MOTORCYCLE PANTS, SHF
		COUNTY SHERIFF	FEDERAL EXPRESS CORP	4-810-40800	12-APR-99	01.0100.0560.004212	52.75	AC# 1913-2222-3, SHIPPING, SHF
		COUNTY SHERIFF	FUELMAN	21637	12-APR-99	01.0100.0560.003301	1,547.08	CUST# 2303190, FUEL, SHF
		COUNTY SHERIFF	PHYSICIANS DESK REFERENCE	04/14/99	14-APR-99	01.0100.0560.003530	79.95	1999 PHYSICIANS DESK REFERENCE FOE NARCOTICS OFFICERS
Total Dept.							**10,627.70**	
	0562	DPS & ABC GEORGETOWN	GTE SOUTHWEST	MAR 99;930-	28-MAR-99	01.0100.0562.004211	85.55	MAR 99, 930-3115, DRIVERS LIC TAYLOR
	0563	DRIVERS LICENSE OFFICE/TAYLOR	RICHARD PFEIL	RENT-113 W	01-APR-99	01.0100.0563.004610	131.25	RENT-113 W. 4TH
	0564	DPS NORTHWEST	KUSTOM SIGNALS, INC.	256130	02-MAR-99	01.0100.0564.004544	164.78	REPAIR TO PRO-LASER S/N PL1594 (COUNTY OWNED)
	0570	COUNTY JAIL	GEO HEALTHCARE SYSTEM, INC.	VAA15933	07-JAN-99	01.0100.0570.003316	240.95	ALFONSO B. HERNANDEZ, JAIL
		COUNTY JAIL	GEO HEALTHCARE SYSTEM, INC.	VAA15933A	07-JAN-99	01.0100.0570.003316	800.00	ALFONSO B. HERNANDEZ, JAIL
		COUNTY JAIL	GEO HEALTHCARE SYSTEM, INC.	VAA15934	07-JAN-99	01.0100.0570.003316	74.00	ALFONSO B. HERNANDEZ, JAIL

FUND REQUIREMENTS

Through Disbursement Date: 04/20/99

FUND	Dept	Dept. Description	Vendor Name	Invoice Nbr	Invoice Date	Account	Expense Amt	Description
		COUNTY JAIL	GEO HEALTHCARE SYSTEM, INC.	VAA15992	07-JAN-99	01.0100.0570.003316	153.00	ALFONSO B. HERNANDEZ, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL ASSN	07 282802	03-MAR-99	01.0100.0570.003316	29.00	DANNY W. FRY JR, JAIL
		COUNTY JAIL	GEO HEALTHCARE SYSTEM, INC.	VAA13464	05-MAR-99	01.0100.0570.003316	74.00	MARVIN B. CANTWEEL, JAIL
		COUNTY JAIL	GEO HEALTHCARE SYSTEM, INC.	VAA13482	05-MAR-99	01.0100.0570.003316	169.00	MARVIN B. CANTWEEL, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL ASSN	07 294661	05-MAR-99	01.0100.0570.003316	27.00	MARVIN B. CANTWELL, JAIL
		COUNTY JAIL	GEO HEALTHCARE SYSTEM, INC.	VAA13468	05-MAR-99	01.0100.0570.003316	74.00	WAYNE L. IRELAND, JAIL
		COUNTY JAIL	GEO HEALTHCARE SYSTEM, INC.	VAA13494	05-MAR-99	01.0100.0570.003316	50.98	WAYNE L. IRELAND, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL ASSN	07 294703	06-MAR-99	01.0100.0570.003316	143.00	ROGELIO R. GARDUNO, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL ASSN	07 312667	11-MAR-99	01.0100.0570.003316	41.00	ROBIN P. TEAGUE, JAIL
		COUNTY JAIL	DOWNLOAD COMPUTER SERVICES	0012847-IN	12-MAR-99	01.0100.0570.005750	0.00	10 FEET CABLE A-B PAR IEEE 1284
		COUNTY JAIL	DOWNLOAD COMPUTER SERVICES	0012847-IN	12-MAR-99	01.0100.0570.005750	380.00	HP DESKJET 895 CXI PRINTER
		COUNTY JAIL	DOWNLOAD COMPUTER SERVICES	0012847-IN	12-MAR-99	01.0100.0570.005750	302.00	ML320 OKIDATA PRINTER
		COUNTY JAIL	P & K TRUE VALUE	031601-0008	16-MAR-99	01.0100.0570.004992	7.88	PO 43418, PLUGS, SHF
		COUNTY JAIL	DELL COMPUTER CORP.	222717381	17-MAR-99	01.0100.0570.005750	1,591.00	DELL DIMENSION V350 PENTIUM II PROCESSOR
		COUNTY JAIL	DELL COMPUTER CORP.	222717381	17-MAR-99	01.0100.0570.005750	0.00	PO 43376, COMPUTER, JAIL
		COUNTY JAIL	DELL COMPUTER CORP.	222717407	18-MAR-99	01.0100.0570.005750	38.95	APC SURGESTATION
		COUNTY JAIL	ABL MANAGEMENT, INC.	24570	19-MAR-99	01.0100.0570.003306	6,281.23	MAR 13-19/99, INMATE MEALS, JAIL
		COUNTY JAIL	P & K TRUE VALUE	031901-0007	19-MAR-99	01.0100.0570.004992	102.25	PO 43418, BENCH VISE, PAINT, RUST REFORMER, SHF
		COUNTY JAIL	GEO HEALTHCARE SYSTEM, INC.	VAA15984	21-MAR-99	01.0100.0570.003316	1,071.20	DENISE GARZA, JAIL

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FUND	Dept	Dept. Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
		COUNTY JAIL	GEO HEALTHCARE SYSTEM, INC.	VAA15914	21-MAR-99	01.0100.0570.003316	59.00	LLOYD BELL, JAIL
		COUNTY JAIL	GEO HEALTHCARE SYSTEM, INC.	VAA15962	21-MAR-99	01.0100.0570.003316	56.00	LLOYD BELL, JAIL
		COUNTY JAIL	GEO HEALTHCARE SYSTEM, INC.	VAA15930	22-MAR-99	01.0100.0570.003316	99.00	TUWANNA FAYE GUMS, JAIL
		COUNTY JAIL	GEO HEALTHCARE SYSTEM, INC.	VAA15989	22-MAR-99	01.0100.0570.003316	727.13	TUWANNA FAYE GUMS, JAIL
		COUNTY JAIL	GEO HEALTHCARE SYSTEM, INC.	VAA15952	23-MAR-99	01.0100.0570.003316	59.00	LINDA S. SHUGART, JAIL
		COUNTY JAIL	GEO HEALTHCARE SYSTEM, INC.	VAA16028	23-MAR-99	01.0100.0570.003316	59.44	LINDA S. SHUGART, JAIL
		COUNTY JAIL	GEO HEALTHCARE SYSTEM, INC.	VAA15944	23-MAR-99	01.0100.0570.003316	59.00	TYMISHA E. MORGAN, JAIL
		COUNTY JAIL	GEO HEALTHCARE SYSTEM, INC.	VAA16015	23-MAR-99	01.0100.0570.003316	105.39	TYMISHA E. MORGAN, JAIL
		COUNTY JAIL	GEO HEALTHCARE SYSTEM, INC.	VAA16189	24-MAR-99	01.0100.0570.003316	74.00	CHRISTOPHER M. MONTOYA, JAIL
		COUNTY JAIL	GEO HEALTHCARE SYSTEM, INC.	VAA16208	24-MAR-99	01.0100.0570.003316	322.00	CHRISTOPHER M. MONTOYA, JAIL
		COUNTY JAIL	GEO HEALTHCARE SYSTEM, INC.	VAA16186	24-MAR-99	01.0100.0570.003316	142.00	JAMES JOYNER, JAIL
		COUNTY JAIL	GEO HEALTHCARE SYSTEM, INC.	VAA16204	24-MAR-99	01.0100.0570.003316	1,245.28	JAMES JOYNER, JAIL
		COUNTY JAIL	E.N. MCLEOD, JR. D.D.S.	18414	24-MAR-99	01.0100.0570.003316	60.00	TYMISHA MORGAN, JAIL
		COUNTY JAIL	E.N. MCLEOD, JR. D.D.S.	18415	24-MAR-99	01.0100.0570.003316	125.00	WILETTA FRAZIER, JAIL
		COUNTY JAIL	GEO HEALTHCARE SYSTEM, INC.	VAA16644	26-MAR-99	01.0100.0570.003316	362.00	JANICE A. HAGGARD, JAIL
		COUNTY JAIL	ABL MANAGEMENT, INC.	24573	26-MAR-99	01.0100.0570.003306	6,237.80	MAR 20-26/99, INMATE MEALS, JAIL
		COUNTY JAIL	GEO HEALTHCARE SYSTEM, INC.	VAA16630	26-MAR-99	01.0100.0570.003316	59.00	ROSALIE RODRIGUEZ, JAIL
		COUNTY JAIL	GEO HEALTHCARE SYSTEM, INC.	VAA16663	26-MAR-99	01.0100.0570.003316	56.00	ROSALIE RODRIGUEZ, JAIL
		COUNTY JAIL	ALLAN SMITH	03/29/99	29-MAR-99	01.0100.0570.004231	10.11	MAR 26, EXP REIMB, JAIL
		COUNTY JAIL	TERRY M. HAYS	03/31/99	31-MAR-99	01.0100.0570.004231	126.05	MAR 23-24, EXP REIMB, JAIL
		COUNTY JAIL	LITERACY COUNCIL OF	BETTER CH	01-APR-99	01.0100.0570.004000	5,534.25	BETTER CHANCE, JAIL

FUND REQUIREMENTS

Through Disbursement Date: 04/20/99

FUND	Dept	Dept. Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
		COUNTY JAIL	TERRY M. HAYS	04/05/99	05-APR-99	01.0100.0570.004231	82.35	MAR 1,2, EXP REIMB, JAIL
		COUNTY JAIL	KITTY SHANNON	04/05/99	05-APR-99	01.0100.0570.004231	22.28	MAR 11, APR 1-2, EXP REIMB, JAIL
	Total Dept.						**27,332.52**	
	0630	HEALTH DISTRICT	SOUTHWESTERN BELL	FEB 99;260-4	03-FEB-99	01.0100.0630.004211	204.27	FEB 99, 260-4200, CEDAR PARK PBX
		HEALTH DISTRICT	SOUTHWESTERN BELL	FEB 99;248-3	19-FEB-99	01.0100.0630.004211	640.19	FEB 99, 248-3200, RR PBX
		HEALTH DISTRICT	SOUTHWESTERN BELL	MAR 99;248-	19-MAR-99	01.0100.0630.004211	630.30	MAR 99, 248-3200, RR PBX
		HEALTH DISTRICT	GTE SOUTHWEST	MAR 99;930-	22-MAR-99	01.0100.0630.004211	484.47	MAR 99, 105428285211145403, 930-3109, H/DIST
		HEALTH DISTRICT	SOUTHWESTERN BELL	MAR 99;082-	25-MAR-99	01.0100.0630.004211	98.83	MAR 99, 710 082 9578 072, HEALTH DIST
		HEALTH DISTRICT	GEO HEALTHCARE SYSTEM, INC.	03/29/99	29-MAR-99	01.0100.0630.004905	3,149.95	MAR 99, INDIGENT CARE, HEALTH DIST
		HEALTH DISTRICT	BESTLINE COMMUNICATIONS	MAR 99;6069	31-MAR-99	01.0100.0630.004211	37.20	AC# 6069, H/DIST
		HEALTH DISTRICT	BESTLINE COMMUNICATIONS	MAR 99;6071	31-MAR-99	01.0100.0630.004211	64.63	AC# 6071, H/DIST
		HEALTH DISTRICT	BESTLINE COMMUNICATIONS	MAR 99;6741	31-MAR-99	01.0100.0630.004211	105.18	AC# 6741, H/DIST
		HEALTH DISTRICT	SOUTHWESTERN BELL	APR 99;259-	01-APR-99	01.0100.0630.004211	98.10	APR 99, 512-259-8946-941-3, H/DIST
		HEALTH DISTRICT	AT&T WIRELESS SERVICE	APR 99;6071	06-APR-99	01.0100.0630.004209	2.76	ACC# 60713807, H/DIST
		HEALTH DISTRICT	QUICK MESA PARK PHARMACY	04/15/99	15-APR-99	01.0100.0630.004905	1,106.24	APR 99, INDIGENT HEALTH CARE, H/DIST
		HEALTH DISTRICT	WALGREEN PHARMACY	04/15/99	15-APR-99	01.0100.0630.004905	6,869.49	APR 99, INDIGENT HEALTH CARE, H/DIST
		HEALTH DISTRICT	ECKERD DRUGS	04/15/99	15-APR-99	01.0100.0630.004905	60.86	APR 99, INDIGENT HEALTH CARE, HEALT/DIST
		HEALTH DISTRICT	PFENNIG'S PHARMACY INC.	04/15/99	15-APR-99	01.0100.0630.004905	3,148.84	APR 99, INDIGENT HEALTH CARE, HEALT/DIST
		HEALTH DISTRICT	THE MEDICINE SHOPPE	04/15/99	15-APR-99	01.0100.0630.004905	1,198.25	APR 99, INDIGENT HEALTH CARE, HEALT/DIST
		HEALTH DISTRICT	dba QUICK'S CLINIC PHARMACY	04/15/99	15-APR-99	01.0100.0630.004905	603.19	APR 99, INDIGENT HEALTH CARE, HEALT/DIST

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FUND	Dept	Dept. Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
Total Dept.							18,502.75	
	0665	EXTENSION SERVICE	CHEVRON USA, INC.	MAR 99;EXT	26-MAR-99	01.0100.0665.004541	25.28	AC# 789-878-048-6, FUEL, EXTENSION SERV
		EXTENSION SERVICE	BESTLINE COMMUNICATIONS	MAR 99;6726	31-MAR-99	01.0100.0665.004211	50.80	ACC# 6726, EXTENSION SERVICE
		EXTENSION SERVICE	DOUG MCCOLLUM	04/01/99	01-APR-99	01.0100.0665.004232	120.76	MAR 28-29, EXP REIMB, EXTENSION SERV
		EXTENSION SERVICE	JO BAXTER	04/05/99	05-APR-99	01.0100.0665.004231	130.00	MAR 1-2,3,4-6,8,9,10,11,12,13,15,16, EXP REIMB, EXTENSION SERV
		EXTENSION SERVICE	GTE WIRELESS	AOR 99;869-	07-APR-99	01.0100.0665.004211	65.12	APR 99, 869-3804, EXTENSION SERV
Total Dept.							391.96	
	1000	WM CO COURTHOUSE	ELLIOTT ELECTRIC SUPPLY	29-36412-03	09-FEB-99	01.0100.1000.004510	90.08	PO 43516, MED BASE, CTHSE
		WM CO COURTHOUSE	BERRY HARDWARE CO	2147107	31-MAR-99	01.0100.1000.004510	5.51	PO 43155, TUB & TILE WHITE, ANCHORS, CTHSE
		WM CO COURTHOUSE	BERRY HARDWARE CO	2147370	07-APR-99	01.0100.1000.004510	2.69	PO 43511, POP SIDE STRIP PATTERN, CTHSE
Total Dept.							98.28	
	1008	SHERIFF ADMIN/JAIL	STANLEY MAGIC DOOR, INC.	178023742	19-MAR-99	01.0100.1008.004510	120.00	REPAIR AUTOMATIC DOOR AT JAIL
		SHERIFF ADMIN/JAIL	FERGUSON ENTERPRISES INC.	682581	31-MAR-99	01.0100.1008.004510	21.82	PO 43152, WIRE SOLDER, BRUSH, PIPE COMPOUND, SHF/JAIL
		SHERIFF ADMIN/JAIL	FERGUSON ENTERPRISES INC.	681831	31-MAR-99	01.0100.1008.004510	55.24	PO 43152, WROT CXM ADPT, COPPER TUBE, SHF/JAIL
Total Dept.							197.06	
	1009	CRIMINAL JUSTICE CENTER	FOX SERVICE CO., INC.	262006	30-MAR-99	01.0100.1009.004510	583.90	PO 43156, CONDENSOR FAN MOTOR, CRIM J/CTR
		CRIMINAL JUSTICE CENTER	FOX SERVICE CO., INC.	26216	31-MAR-99	01.0100.1009.004510	92.00	PO 43156, CHILLER DOWN, CP ANNEX

FUND REQUIREMENTS

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FUND	Dept	Dept. Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
		CRIMINAL JUSTICE CENTER	BERRY HARDWARE CO	2147298	05-APR-99	01.0100.1009.004510	15.27	PO 43511, RID-X, ADAPTER, ELL SXS, CEMENT, PRIMER, CRIM J/CTR
		CRIMINAL JUSTICE CENTER	BERRY HARDWARE CO	2147382	07-APR-99	01.0100.1009.004510	28.39	PO 43511, CUT OFF RISER, POP SPRAY, PIPE CUTTER, CRIM J/CTR
	Total Dept.						**719.56**	
	1011	DETENTION CENTER	CITY OF GEORGETOWN	APR/4112	08-APR-99	01.0100.1011.004430	974.93	AC# 08-0070-00, DET CTR.
	1017	ABC/GAME WARDEN	CITY OF GEORGETOWN	APR/33091	08-APR-99	01.0100.1017.004430	50.35	AC# 08-0545-00, ABC/GAME WARDEN
	1018	SHERIFF TRUSTEE SHOP	CITY OF GEORGETOWN	APR/1531	08-APR-99	01.0100.1018.004430	281.23	AC# 08-0550-00, TRUSTEE SHOP
	1019	EMS STATION-GEORG	BERRY HARDWARE CO	2147151	31-MAR-99	01.0100.1019.004510	15.58	PO 43155, ANT KILLER, LIQUID PLUMER, EMS
	1021	RADIO TOWER-CEDAR PARK	PEDERNALES ELECTRIC COOPERATIVE, INC.	FEB/7120	28-FEB-99	01.0100.1021.004430	24.89	AC# 0088-5715-00, RADIO TOWER
	1022	CSCD PRE-TRIAL	BERRY HARDWARE CO	2147013	29-MAR-99	01.0100.1022.004510	7.17	PO 43155, BATTERY, PRE-TRIAL
	1024	EMS STATION-311 MAIN ST G'TOWN	LONE STAR GAS CO	APR/813.3	01-APR-99	01.0100.1024.004430	10.50	AC# 167-6625-99-7, EMS
		EMS STATION-311 MAIN ST G'TOWN	CITY OF GEORGETOWN	APR/2092	08-APR-99	01.0100.1024.004430	65.90	AC# 58-1355-02, EMS GTWN
	Total Dept.						**76.40**	
	1026	CENTRAL MAIN FACILITY	FOX SERVICE CO., INC.	261037	23-MAR-99	01.0100.1026.004510	157.32	PO 43156, RELAY FAULTY, MAINT
		CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	APR/12342	08-APR-99	01.0100.1026.004430	175.01	AC# 08-0364-00, CENT MAIN FAC.

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FUND	Dept	Dept. Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
		CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	APR/1845	08-APR-99	01.0100.1026.004430	1,399.54	AC# 08-0365-01, CENT MAIN FAC
	Total Dept.						**1,731.87**	
	1028	WM CO ACADEMY	BERRY HARDWARE CO	2147149	31-MAR-99	01.0100.1028.004510	4.88	PO 43155, SEAL KIT, DELTA CAM, ACADEMY
		WM CO ACADEMY	BERRY HARDWARE CO	2147267	05-APR-99	01.0100.1028.004510	8.53	PO 43511, OUTLET PLATE, ANT& ROACH KILLER, ACADEMY
	Total Dept.						**13.41**	
	1029	BLDGS MAIN OFFICE	AMERICAN EXPRESS	MAR 99;MAI	30-MAR-99	01.0100.1029.004232	200.50	AC# 3785-42579-71004, MAINT
		BLDGS MAIN OFFICE	BERRY HARDWARE CO	2147133	31-MAR-99	01.0100.1029.004510	17.54	PO 43155, AQUA FLOW WRT IRON MAT , MAIN
		BLDGS MAIN OFFICE	BERRY HARDWARE CO	2147266	05-APR-99	01.0100.1029.004510	6.78	PO 43511, BATTERY, MAIN
		BLDGS MAIN OFFICE	CITY OF GEORGETOWN	APR/48137	08-APR-99	01.0100.1029.004430	136.19	AC# 08-0555-01, MAINT.
	Total Dept.						**361.01**	
Total Fund							**212,374.06**	

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Through Disbursement Date: 04/20/99

FUND	Dept	Dept. Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0200	0210	UNIFIED ROAD SYSTEM	CENTEX BUTANE CO., INC.	58700-01	31-DEC-98	01.0200.0210.004999	28.42	MARCH 1999 BLANKET P.O.
		UNIFIED ROAD SYSTEM	CENTEX BUTANE CO., INC.	056073	19-FEB-99	01.0200.0210.004999	19.60	MARCH 1999 BLANKET P.O.
		UNIFIED ROAD SYSTEM	CASHWAY BUILDING MATERIALS	L-044589	01-MAR-99	01.0200.0210.004999	9.16	MARCH 1999 BLANKET
		UNIFIED ROAD SYSTEM	CASHWAY BUILDING MATERIALS	L-044589	01-MAR-99	01.0200.0210.003599	4.58	PO# 43170, LIME, URS
		UNIFIED ROAD SYSTEM	CASHWAY BUILDING MATERIALS	L-044589	01-MAR-99	01.0200.0210.004999	-9.16	PO# 43170, LIME, URS
		UNIFIED ROAD SYSTEM	CASHWAY BUILDING MATERIALS	L-044649	02-MAR-99	01.0200.0210.004999	33.62	MARCH 1999 BLANKET
		UNIFIED ROAD SYSTEM	CINTAS CORPORATION	086260264	02-MAR-99	01.0200.0210.003311	227.03	MARCH 1999 BLANKET P.O.
		UNIFIED ROAD SYSTEM	CINTAS CORPORATION	086260304	02-MAR-99	01.0200.0210.003311	63.99	MARCH 1999 BLANKET P.O.
		UNIFIED ROAD SYSTEM	CASHWAY BUILDING MATERIALS	L-044649	02-MAR-99	01.0200.0210.003555	33.62	PO# 43170, HINGE PIN, BOLT HOOD, WATERPROOF COVERS, URS
		UNIFIED ROAD SYSTEM	CASHWAY BUILDING MATERIALS	L-044649	02-MAR-99	01.0200.0210.004999	-33.62	PO# 43170, HINGE PIN, BOLT HOOD, WATERPROOF COVERS, URS
		UNIFIED ROAD SYSTEM	CASHWAY BUILDING MATERIALS	L-044681	03-MAR-99	01.0200.0210.004999	8.38	MARCH 1999 BLANKET
		UNIFIED ROAD SYSTEM	CINTAS CORPORATION	086260532	03-MAR-99	01.0200.0210.003311	90.37	MARCH 1999 BLANKET P.O.
		UNIFIED ROAD SYSTEM	CINTAS CORPORATION	086260539	03-MAR-99	01.0200.0210.003311	65.36	MARCH 1999 BLANKET P.O.
		UNIFIED ROAD SYSTEM	CASHWAY BUILDING MATERIALS	L-044681	03-MAR-99	01.0200.0210.003555	8.38	PO# 43170, PAINT, HANDLE, NUTS, WASHERS, URS
		UNIFIED ROAD SYSTEM	CASHWAY BUILDING MATERIALS	L-044681	03-MAR-99	01.0200.0210.004999	-8.38	PO# 43170, PAINT, HANDLE, NUTS, WASHERS, URS
		UNIFIED ROAD SYSTEM	DEAN WORD COMPANY	16561	04-MAR-99	01.0200.0210.003551	3,885.44	GRADE 4 FOR CR 232
		UNIFIED ROAD SYSTEM	CASHWAY BUILDING MATERIALS	L-044737	04-MAR-99	01.0200.0210.004999	30.10	MARCH 1999 BLANKET
		UNIFIED ROAD SYSTEM	CASHWAY BUILDING MATERIALS	L-044764	04-MAR-99	01.0200.0210.004999	1.39	MARCH 1999 BLANKET
		UNIFIED ROAD SYSTEM	DEAN WORD COMPANY	16562	04-MAR-99	01.0200.0210.003551	604.56	PO 0009556, ROAD BASE, URS

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FUND	Dept	Dept. Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
		UNIFIED ROAD SYSTEM	BERRY HARDWARE CO	2146098	04-MAR-99	01.0200.0210.003001	3.98	PO 43168, HOUSEHOLD SPRAYER, URS
		UNIFIED ROAD SYSTEM	CASHWAY BUILDING MATERIALS	L-044764	04-MAR-99	01.0200.0210.003555	1.39	PO# 43170, BRILL BIT, URS
		UNIFIED ROAD SYSTEM	CASHWAY BUILDING MATERIALS	L-044764	04-MAR-99	01.0200.0210.004999	-1.39	PO# 43170, BRILL BIT, URS
		UNIFIED ROAD SYSTEM	CASHWAY BUILDING MATERIALS	L-044737	04-MAR-99	01.0200.0210.003555	30.10	PO# 43170, OUTLET, TAPE, CUPLER, REBAR, DRILL BIT, URS
		UNIFIED ROAD SYSTEM	CASHWAY BUILDING MATERIALS	L-044737	04-MAR-99	01.0200.0210.004999	-30.10	PO# 43170, OUTLET, TAPE, CUPLER, REBAR, DRILL BIT, URS
		UNIFIED ROAD SYSTEM	CINTAS CORPORATION	086261371	05-MAR-99	01.0200.0210.003311	67.34	MARCH 1999 BLANKET P.O.
		UNIFIED ROAD SYSTEM	BOBBY JENNINGS SMALL ENGINE SALES	100731	06-MAR-99	01.0200.0210.004900	21.84	MARCH 1999 BLANKET FOR FLEET MAINTENANCE
		UNIFIED ROAD SYSTEM	BOBBY JENNINGS SMALL ENGINE SALES	100731	06-MAR-99	01.0200.0210.004900	-21.84	PO 43178, FILE, GALLON BAR, ENG OIL, URS
		UNIFIED ROAD SYSTEM	BOBBY JENNINGS SMALL ENGINE SALES	100731	06-MAR-99	01.0200.0210.004992	21.84	PO 43178, FILE, GALLON BAR, ENG OIL, URS
		UNIFIED ROAD SYSTEM	CASHWAY BUILDING MATERIALS	L-044961	08-MAR-99	01.0200.0210.004999	22.97	MARCH 1999 BLANKET
		UNIFIED ROAD SYSTEM	CASHWAY BUILDING MATERIALS	L-044961	08-MAR-99	01.0200.0210.003555	22.97	PO# 43170, SCREWS, SET DRILL BIT, URS
		UNIFIED ROAD SYSTEM	CASHWAY BUILDING MATERIALS	L-044961	08-MAR-99	01.0200.0210.004999	-22.97	PO# 43170, SCREWS, SET DRILL BIT, URS
		UNIFIED ROAD SYSTEM	CINTAS CORPORATION	086262094	09-MAR-99	01.0200.0210.003311	211.51	MARCH 1999 BLANKET P.O.
		UNIFIED ROAD SYSTEM	CINTAS CORPORATION	086262134	09-MAR-99	01.0200.0210.003311	63.99	MARCH 1999 BLANKET P.O.
		UNIFIED ROAD SYSTEM	BERRY HARDWARE CO	2146267	09-MAR-99	01.0200.0210.004999	20.12	MARCH 1999 BLANKET P.O. -MISCELLANEOUS
		UNIFIED ROAD SYSTEM	BERRY HARDWARE CO	2146267	09-MAR-99	01.0200.0210.003553	20.12	PO 43168, PAINT, PADLOCK, URS
		UNIFIED ROAD SYSTEM	BERRY HARDWARE CO	2146267	09-MAR-99	01.0200.0210.004999	-20.12	PO 43168, PAINT, PADLOCK, URS
		UNIFIED ROAD SYSTEM	CINTAS CORPORATION	086262095	09-MAR-99	01.0200.0210.003311	-0.01	PO# 43172, UNIFORMS, URS

FUND REQUIREMENTS

Through Disbursement Date: 04/20/99

FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
		UNIFIED ROAD SYSTEM	CINTAS CORPORATION	086262363	10-MAR-99	01.0200.0210.003311	90.37	MARCH 1999 BLANKET P.O.
		UNIFIED ROAD SYSTEM	CINTAS CORPORATION	086262370	10-MAR-99	01.0200.0210.003311	65.36	MARCH 1999 BLANKET P.O.
		UNIFIED ROAD SYSTEM	REDDY ICE CORP.	301-635994	10-MAR-99	01.0200.0210.004999	75.84	MARCH 1999 BLANKET P.O.
		UNIFIED ROAD SYSTEM	REDDY ICE CORP.	301-636065	10-MAR-99	01.0200.0210.004999	85.32	MARCH 1999 BLANKET P.O.
		UNIFIED ROAD SYSTEM	REDDY ICE CORP.	301-635994	10-MAR-99	01.0200.0210.004999	-4.74	PO 43161, ICE URS
		UNIFIED ROAD SYSTEM	CINTAS CORPORATION	086263198	12-MAR-99	01.0200.0210.003311	67.34	MARCH 1999 BLANKET P.O.
		UNIFIED ROAD SYSTEM	BERRY HARDWARE CO	2146411	12-MAR-99	01.0200.0210.004999	9.97	MARCH 1999 BLANKET P.O. -MISCELLANEOUS
		UNIFIED ROAD SYSTEM	BERRY HARDWARE CO	2146411	12-MAR-99	01.0200.0210.003553	9.97	PO 43168, PIPE, BATT, URS
		UNIFIED ROAD SYSTEM	BERRY HARDWARE CO	2146411	12-MAR-99	01.0200.0210.004999	-9.97	PO 43168, PIPE, BATT, URS
		UNIFIED ROAD SYSTEM	DEAN WORD COMPANY	7392	13-MAR-99	01.0200.0210.003551	53.19	PO 000955L, ROAD BASE, URS
		UNIFIED ROAD SYSTEM	DEAN WORD COMPANY	7393	13-MAR-99	01.0200.0210.003551	2,977.19	PO 43050, ROAD BASE, URS
		UNIFIED ROAD SYSTEM	DEAN WORD COMPANY	7394	13-MAR-99	01.0200.0210.003551	1,534.94	PO 43092, ROAD BASE, URS
		UNIFIED ROAD SYSTEM	CINTAS CORPORATION	086263953	16-MAR-99	01.0200.0210.003311	63.99	MARCH 1999 BLANKET P.O.
		UNIFIED ROAD SYSTEM	BERRY HARDWARE CO	2146543	16-MAR-99	01.0200.0210.003001	9.18	PO 43168, DRAIN PLATE, PIPE COMPND, URS
		UNIFIED ROAD SYSTEM	CINTAS CORPORATION	086263914	16-MAR-99	01.0200.0210.003311	212.95	PO# 43172, UNIFORMS, URS
		UNIFIED ROAD SYSTEM	ANDERSON MACHINERY	a10876	17-MAR-99	01.0200.0210.004900	117.36	BOOM KNIFE
		UNIFIED ROAD SYSTEM	ANDERSON MACHINERY	a10876	17-MAR-99	01.0200.0210.004900	58.80	HEX-NUT 1 1/8
		UNIFIED ROAD SYSTEM	ANDERSON MACHINERY	a10876	17-MAR-99	01.0200.0210.004900	120.96	HYD FILTER
		UNIFIED ROAD SYSTEM	ANDERSON MACHINERY	a10876	17-MAR-99	01.0200.0210.004900	48.84	KNIFE-MTG. BOLT
		UNIFIED ROAD SYSTEM	BOBBY JENNINGS SMALL ENGINE SALES	101283	17-MAR-99	01.0200.0210.004900	7.87	MARCH 1999 BLANKET FOR FLEET MAINTENANCE

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Through Disbursement Date: 04/20/99

FUND	Dept	Dept. Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
		UNIFIED ROAD SYSTEM	CINTAS CORPORATION	086264180	17-MAR-99	01.0200.0210.003311	90.37	MARCH 1999 BLANKET P.O.
		UNIFIED ROAD SYSTEM	CINTAS CORPORATION	086264187	17-MAR-99	01.0200.0210.003311	5.48	MARCH 1999 BLANKET P.O.
		UNIFIED ROAD SYSTEM	BOBBY JENNINGS SMALL ENGINE SALES	101283	17-MAR-99	01.0200.0210.004541	7.87	PO 43178, POLYCUT, URS
		UNIFIED ROAD SYSTEM	BOBBY JENNINGS SMALL ENGINE SALES	101283	17-MAR-99	01.0200.0210.004900	-7.87	PO 43178, POLYCUT, URS
		UNIFIED ROAD SYSTEM	CINTAS CORPORATION	086264187	17-MAR-99	01.0200.0210.003311	59.88	PO# 43172, UNIFORMS, URS
		UNIFIED ROAD SYSTEM	ANDERSON MACHINERY	a10876	17-MAR-99	01.0200.0210.004900	21.36	SEAL-COVER
		UNIFIED ROAD SYSTEM	ANDERSON MACHINERY	a10876	17-MAR-99	01.0200.0210.004900	76.72	po# 43324, FILTER, SEAL COVER, KNIFE, HEX NUT, URS
		UNIFIED ROAD SYSTEM	B T OFFICE PRODUCTS INTERNATIONAL, INC.	45063481	19-MAR-99	01.0200.0210.005750	178.50	CHAIR
		UNIFIED ROAD SYSTEM	CINTAS CORPORATION	086265029	19-MAR-99	01.0200.0210.003311	205.34	MARCH 1999 BLANKET P.O.
		UNIFIED ROAD SYSTEM	BERRY HARDWARE CO	2146663	19-MAR-99	01.0200.0210.004999	2.66	MARCH 1999 BLANKET P.O. -MISCELLANEOUS
		UNIFIED ROAD SYSTEM	BERRY HARDWARE CO	2146663	19-MAR-99	01.0200.0210.003001	85.16	PO 43168, BRIDGE PAINTING MATERAL, URS
		UNIFIED ROAD SYSTEM	BERRY HARDWARE CO	2146663	19-MAR-99	01.0200.0210.004999	-2.66	PO 43168, BRIDGE PAINTING MATERAL, URS
		UNIFIED ROAD SYSTEM	DEAN WORD COMPANY	7498	20-MAR-99	01.0200.0210.003551	247.46	GRADE 4
		UNIFIED ROAD SYSTEM	DEAN WORD COMPANY	7500	20-MAR-99	01.0200.0210.003551	1,637.39	GRADE 4 FOR CR 307-SECOND COURSE
		UNIFIED ROAD SYSTEM	DEAN WORD COMPANY	7499	20-MAR-99	01.0200.0210.003551	411.91	GRADE 4 FOR SEAL COATING CR 301
		UNIFIED ROAD SYSTEM	PATHMARK TRAFFIC PRODUCTS INC	012201	22-MAR-99	01.0200.0210.003553	38.20	18" X 24" SIGNS (BLACK BORDER AND WHITE BACKGROUND-NO LETTERING)
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	560381	22-MAR-99	01.0200.0210.003550	2,381.73	COLD MIX
		UNIFIED ROAD SYSTEM	HOLT COMPANY OF TEXAS	A0882101	22-MAR-99	01.0200.0210.005700	8,514.00	PO 42120, TANDEM AXLE TAG TRAILER, URS

FUND REQUIREMENTS

Through Disbursement Date: 04/20/99

FUND	Dept	Dept. Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
		UNIFIED ROAD SYSTEM	CASHWAY BUILDING MATERIALS	L-045578	23-MAR-99	01.0200.0210.004999	25.00	MARCH 1999 BLANKET
		UNIFIED ROAD SYSTEM	TRANSIT MIX	4031463	23-MAR-99	01.0200.0210.003552	175.80	MARCH 1999 BLANKET
		UNIFIED ROAD SYSTEM	TRANSIT MIX	4031464	23-MAR-99	01.0200.0210.003552	173.35	MARCH 1999 BLANKET
		UNIFIED ROAD SYSTEM	CINTAS CORPORATION	086265744	23-MAR-99	01.0200.0210.003311	213.31	MARCH 1999 BLANKET P.O.
		UNIFIED ROAD SYSTEM	CINTAS CORPORATION	086265782	23-MAR-99	01.0200.0210.003311	63.99	MARCH 1999 BLANKET P.O.
		UNIFIED ROAD SYSTEM	BERRY HARDWARE CO	2146798	23-MAR-99	01.0200.0210.004999	35.47	MARCH 1999 BLANKET P.O. -MISCELLANEOUS
		UNIFIED ROAD SYSTEM	TRANSIT MIX	4031464	23-MAR-99	01.0200.0210.003552	306.15	PO 43164, ROAD BASE, URS
		UNIFIED ROAD SYSTEM	BERRY HARDWARE CO	2146798	23-MAR-99	01.0200.0210.003001	35.47	PO 43168, PADLOCK, SPRAYER, URS
		UNIFIED ROAD SYSTEM	BERRY HARDWARE CO	2146798	23-MAR-99	01.0200.0210.004999	-35.47	PO 43168, PADLOCK, SPRAYER, URS
		UNIFIED ROAD SYSTEM	CASHWAY BUILDING MATERIALS	L-045578	23-MAR-99	01.0200.0210.003555	25.00	PO# 43170, T-POST CLIPS, URS
		UNIFIED ROAD SYSTEM	CASHWAY BUILDING MATERIALS	L-045578	23-MAR-99	01.0200.0210.004999	-25.00	PO# 43170, T-POST CLIPS, URS
		UNIFIED ROAD SYSTEM	CINTAS CORPORATION	086266013	24-MAR-99	01.0200.0210.003311	90.37	MARCH 1999 BLANKET P.O.
		UNIFIED ROAD SYSTEM	CINTAS CORPORATION	086266020	24-MAR-99	01.0200.0210.003311	70.20	MARCH 1999 BLANKET P.O.
		UNIFIED ROAD SYSTEM	TEXAS FUEL & ASPHALT CO., INC.	1 52348	24-MAR-99	01.0200.0210.003550	3,269.42	PO 43451, ASPHALT, URS
		UNIFIED ROAD SYSTEM	TEXAS FUEL & ASPHALT CO., INC.	1 52411	25-MAR-99	01.0200.0210.003550	3,021.88	AC-5
		UNIFIED ROAD SYSTEM	AIRGAS, INC.	357196	25-MAR-99	01.0200.0210.004541	21.88	BLANKET P.O. FOR MARCH 1999
		UNIFIED ROAD SYSTEM	REDDY ICE CORP.	301-638267	25-MAR-99	01.0200.0210.004999	85.32	MARCH 1999 BLANKET P.O.
		UNIFIED ROAD SYSTEM	BERRY HARDWARE CO	2146884	25-MAR-99	01.0200.0210.004999	2.78	MARCH 1999 BLANKET P.O. -MISCELLANEOUS
		UNIFIED ROAD SYSTEM	REDDY ICE CORP.	301-638267	25-MAR-99	01.0200.0210.004999	-9.48	PO 43161, ICE URS
		UNIFIED ROAD SYSTEM	BERRY HARDWARE CO	2146884	25-MAR-99	01.0200.0210.003553	2.78	PO# 43168, HANGER IRON GALV., URS

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Through Disbursement Date: 04/20/99

FUND	Dept	Dept. Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
		UNIFIED ROAD SYSTEM	BERRY HARDWARE CO	2146884	25-MAR-99	01.0200.0210.004999	-2.78	PO# 43168, HANGER IRON GALV., URS
		UNIFIED ROAD SYSTEM	CINTAS CORPORATION	086266365	26-MAR-99	01.0200.0210.003311	67.34	MARCH 1999 BLANKET P.O.
		UNIFIED ROAD SYSTEM	TRIPLE S PETROLEUM	63281	26-MAR-99	01.0200.0210.003301	1,252.29	MARCH 1999 BLANKET P.O.
		UNIFIED ROAD SYSTEM	DEAN WORD COMPANY	7546	27-MAR-99	01.0200.0210.003551	900.47	PO 43092, ROAD BASE, URS
		UNIFIED ROAD SYSTEM	GTE SOUTHWEST	MAR 99;859-	28-MAR-99	01.0200.0210.004211	88.34	MAR 99, 105434285308124905, 859-2825, URS
		UNIFIED ROAD SYSTEM	CLOSNER EQUIPMENT CO INC	002629	29-MAR-99	01.0200.0210.004900	171.00	CHUTE LINING
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	532037	29-MAR-99	01.0200.0210.003551	6,600.00	COLD LAY OR BLACK BASE
		UNIFIED ROAD SYSTEM	CLOSNER EQUIPMENT CO INC	002629	29-MAR-99	01.0200.0210.004900	15.00	FREIGHT
		UNIFIED ROAD SYSTEM	GEORGETOWN TRANSPORTATION, INC.	25686	29-MAR-99	01.0200.0210.003551	4,002.00	HAULING PIT RUN GRAVEL FROM DAVID WOLF'S PIT TO CR 387 (APPROX. 18.46 YDS. PER LOAD)
		UNIFIED ROAD SYSTEM	GEORGETOWN TRANSPORTATION, INC.	42295	29-MAR-99	01.0200.0210.003551	1,932.00	HAULING PIT RUN GRAVEL FROM DAVID WOLF'S PIT TO CR 387 (APPROX. 18.46 YDS. PER LOAD)
		UNIFIED ROAD SYSTEM	BOBBY JENNINGS SMALL ENGINE SALES	101904	29-MAR-99	01.0200.0210.004900	1.14	MARCH 1999 BLANKET FOR FLEET MAINTENANCE
		UNIFIED ROAD SYSTEM	LONGHORN INTERNATIONAL EQUIPMENT, INC.	443622	29-MAR-99	01.0200.0210.004900	549.97	MARCH 1999 BLANKET P.O. FOR PARTS
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	562038	29-MAR-99	01.0200.0210.003550	1,523.26	PO 42181, PREMIX, URS
		UNIFIED ROAD SYSTEM	INTERSTATE BATTERY SYSTEM	503204	29-MAR-99	01.0200.0210.004900	236.80	PO 43307, BATTERIES, URS
		UNIFIED ROAD SYSTEM	CLOSNER EQUIPMENT CO INC	002629	29-MAR-99	01.0200.0210.004900	6.60	PO# 43538, LINING, SIDE SKIRT, FREIGHT, URS
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	532037	29-MAR-99	01.0200.0210.003550	6,621.78	PO# 43573, PREMIX, URS
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	532037	29-MAR-99	01.0200.0210.003551	-6,600.00	PO# 43573, PREMIX, URS

FUND REQUIREMENTS

Through Disbursement Date: 04/20/99

FUND	Dept	Dept. Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
		UNIFIED ROAD SYSTEM	CLOSNER EQUIPMENT CO INC	002629	29-MAR-99	01.0200.0210.004900	108.34	SIDE SKIRT
		UNIFIED ROAD SYSTEM	WALKER TIRE COMPANY	LT-27243	30-MAR-99	01.0200.0210.004900	391.44	LT 235 85 RIG GOODYEAR WR ATS
		UNIFIED ROAD SYSTEM	CASHWAY BUILDING MATERIALS	L-045868	30-MAR-99	01.0200.0210.004999	21.36	MARCH 1999 BLANKET
		UNIFIED ROAD SYSTEM	CINTAS CORPORATION	086267574	30-MAR-99	01.0200.0210.003311	214.39	MARCH 1999 BLANKET P.O.
		UNIFIED ROAD SYSTEM	CINTAS CORPORATION	086267614	30-MAR-99	01.0200.0210.003311	63.99	MARCH 1999 BLANKET P.O.
		UNIFIED ROAD SYSTEM	REDDY ICE CORP.	301-637146	30-MAR-99	01.0200.0210.004999	137.46	MARCH 1999 BLANKET P.O.
		UNIFIED ROAD SYSTEM	BERRY HARDWARE CO	2147080	30-MAR-99	01.0200.0210.004999	12.49	MARCH 1999 BLANKET P.O. -MISCELLANEOUS
		UNIFIED ROAD SYSTEM	REDDY ICE CORP.	301-637146	30-MAR-99	01.0200.0210.004999	-71.10	PO 43161, ICE URS
		UNIFIED ROAD SYSTEM	BERRY HARDWARE CO	2147080	30-MAR-99	01.0200.0210.003001	12.49	PO 43168, HAMMER, URS
		UNIFIED ROAD SYSTEM	BERRY HARDWARE CO	2147080	30-MAR-99	01.0200.0210.004999	-12.49	PO 43168, HAMMER, URS
		UNIFIED ROAD SYSTEM	CASHWAY BUILDING MATERIALS	L-045868	30-MAR-99	01.0200.0210.003001	21.36	PO 43170, CHAINS, LOCKS, URS
		UNIFIED ROAD SYSTEM	CASHWAY BUILDING MATERIALS	L-045868	30-MAR-99	01.0200.0210.004999	-21.36	PO 43170, CHAINS, LOCKS, URS
		UNIFIED ROAD SYSTEM	UNITED RENTALS	2421657-001	30-MAR-99	01.0200.0210.004900	24.70	PO 43311, GAUGE, URS
		UNIFIED ROAD SYSTEM	AIRGAS, INC.	378468	31-MAR-99	01.0200.0210.004541	178.60	BLANKET P.O. FOR MARCH 1999
		UNIFIED ROAD SYSTEM	CARL'S FLORENCE HARDWARE	033190024	31-MAR-99	01.0200.0210.004999	1.00	GALV STEEL BRSHI, URS
		UNIFIED ROAD SYSTEM	CINTAS CORPORATION	086267843	31-MAR-99	01.0200.0210.003311	90.37	MARCH 1999 BLANKET P.O.
		UNIFIED ROAD SYSTEM	CINTAS CORPORATION	086267852	31-MAR-99	01.0200.0210.003311	248.20	MARCH 1999 BLANKET P.O.
		UNIFIED ROAD SYSTEM	GRANGER LUMBER COMPANY	0201	31-MAR-99	01.0200.0210.004999	49.85	MARCH 1999 BLANKET P.O.
		UNIFIED ROAD SYSTEM	GRANGER LUMBER COMPANY	0202	31-MAR-99	01.0200.0210.004999	14.10	MARCH 1999 BLANKET P.O.
		UNIFIED ROAD SYSTEM	TRIPLE S PETROLEUM	62659	31-MAR-99	01.0200.0210.003301	5,979.21	MARCH 1999 BLANKET P.O.

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FUND REQUIREMENTS

Through Disbursement Date: 04/20/99

FUND	Dept	Dept. Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
		UNIFIED ROAD SYSTEM	BERRY HARDWARE CO	2147104	31-MAR-99	01.0200.0210.004999	20.25	MARCH 1999 BLANKET P.O. -MISCELLANEOUS
		UNIFIED ROAD SYSTEM	HOLT COMPANY OF TEXAS	A0886601	31-MAR-99	01.0200.0210.005711	142,006.00	PO 42118, CAPERPILLAR 953C TRACK LOADER W/REAR RIPPER, URS
		UNIFIED ROAD SYSTEM	GRANGER LUMBER COMPANY	0202	31-MAR-99	01.0200.0210.003001	14.10	PO 43176, BITS, URS
		UNIFIED ROAD SYSTEM	GRANGER LUMBER COMPANY	0202	31-MAR-99	01.0200.0210.004999	-14.10	PO 43176, BITS, URS
		UNIFIED ROAD SYSTEM	GRANGER LUMBER COMPANY	0201	31-MAR-99	01.0200.0210.003001	49.85	PO 43176, HAMMER, URS
		UNIFIED ROAD SYSTEM	GRANGER LUMBER COMPANY	0201	31-MAR-99	01.0200.0210.004999	-49.85	PO 43176, HAMMER, URS
		UNIFIED ROAD SYSTEM	M. E. RUBY, JR, INC.	9370	31-MAR-99	01.0200.0210.003551	18.36	PO 43500, ROAD BASE, URS
		UNIFIED ROAD SYSTEM	BERRY HARDWARE CO	2147120	31-MAR-99	01.0200.0210.003553	3.29	PO# 43168, PVC PIPE, URS
		UNIFIED ROAD SYSTEM	BERRY HARDWARE CO	2147104	31-MAR-99	01.0200.0210.003553	20.25	PO# 43168, ROPE, URS
		UNIFIED ROAD SYSTEM	BERRY HARDWARE CO	2147104	31-MAR-99	01.0200.0210.004999	-20.25	PO# 43168, ROPE, URS
		UNIFIED ROAD SYSTEM	M. E. RUBY, JR, INC.	9369	31-MAR-99	01.0200.0210.003551	597.63	REGULAR BASE
		UNIFIED ROAD SYSTEM	M. E. RUBY, JR, INC.	9370	31-MAR-99	01.0200.0210.003551	1,755.00	REGULAR BASE
		UNIFIED ROAD SYSTEM	TUELECTRIC	APR/4472	01-APR-99	01.0200.0210.004430	104.44	AC# 423-0793-99-6, URS
		UNIFIED ROAD SYSTEM	HWY 195 CRUSHED STONE,INC.	WC0401	01-APR-99	01.0200.0210.003551	9.18	PO 43100, ROAD BASE, URS
		UNIFIED ROAD SYSTEM	HWY 195 CRUSHED STONE,INC.	WC0401	01-APR-99	01.0200.0210.003551	1,620.00	TYPE A- GRADE 4 BASE STOCK FOR GRANGER YARD
		UNIFIED ROAD SYSTEM	SPRINT	APR 99;793-	04-APR-99	01.0200.0210.004211	80.92	AC# 254-793-2089 (630), URS
		UNIFIED ROAD SYSTEM	JOHN DONNA COMPUTER CONSULTANTS	WMCO-G04	04-APR-99	01.0200.0210.004100	487.50	MAR 99, CONTRACT SERVICES
		UNIFIED ROAD SYSTEM	JOHN DONNA COMPUTER CONSULTANTS	WMCO-G04	04-APR-99	01.0200.0210.004232	300.00	MAR 99, CONTRACT SERVICES

FUND REQUIREMENTS

Through Disbursement Date: 04/20/99

FUND	Dept	Dept. Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
		UNIFIED ROAD SYSTEM	WINGATE INN	04/05/99	05-APR-99	01.0200.0210.004232	297.48	MOTEL ROOMS-MAY 5 & 6 1999. ATTENDEES: JANA SLAUGHTER, MIKE FOX, ED POSPISIL, AND REX SCHNEIDER.
		UNIFIED ROAD SYSTEM	MORNINGSIDE DEVELOPMENT	04/06/99	06-APR-99	01.0200.0210.004100	16,664.00	DRAW REQUEST FOR MORNINGSIDE MEADOWS SECTION III, URS
		UNIFIED ROAD SYSTEM	dba REFERENCE TECHNOLOGY	WCS-002	08-APR-99	01.0200.0210.004232	500.00	MAR 99, CONTRACT TECHNOLOGY SERVICES
		UNIFIED ROAD SYSTEM	JOE E. BRACEWELL	04/12/99	12-APR-99	01.0200.0210.005200	1,560.00	RIGHT OF WAY COMPENSATION ON CR 347 0.26 ACRES @ $6,000.00 PER ACRE TOTAL=$1,560.00
		UNIFIED ROAD SYSTEM	TEXAS DEPT OF PUBLIC SAFETY	04/14/99	14-APR-99	01.0200.0210.004900	137.50	BOOK OF TRAILER INSPECTION STICKERS
Total Dept.							**223,562.19**	
	0211	COMMISSIONER PCT #1	SOUTHWESTERN BELL	FEB 99;248-3	19-FEB-99	01.0200.0211.004211	52.26	FEB 99, 248-3200, RR PBX
		COMMISSIONER PCT #1	AT&T WIRELESS SERVICE	MAR 99;6142	13-MAR-99	01.0200.0211.004211	104.79	ACC# 61427688, PCT# 1
		COMMISSIONER PCT #1	SOUTHWESTERN BELL	MAR 99;248-	19-MAR-99	01.0200.0211.004211	51.45	MAR 99, 248-3200, RR PBX
		COMMISSIONER PCT #1	MINOLTA CORPORATION	9031961977	19-MAR-99	01.0200.0211.004500	98.79	PO 41173, FEB 1-28, SER# 31749862, PCT# 1
		COMMISSIONER PCT #1	BESTLINE COMMUNICATIONS	MAR 99;6064	31-MAR-99	01.0200.0211.004211	27.56	ACC# 6064, PCT# 1
Total Dept.							**334.85**	
	0212	COMMISSIONER PCT #2	SOUTHWESTERN BELL	FEB 99;260-4	03-FEB-99	01.0200.0212.004211	142.99	FEB 99, 260-4200, CEDAR PARK PBX
		COMMISSIONER PCT #2	OZARKA NATURAL SPRING WATER	09C0114744	16-MAR-99	01.0200.0212.004999	22.54	AC# 0114744683, WATER,PCT# 2
		COMMISSIONER PCT #2	BESTLINE COMMUNICATIONS	MAR 99;6036	31-MAR-99	01.0200.0212.004211	5.96	ACC# 6036, PCT# 2
Total Dept.							**171.49**	

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FUND REQUIREMENTS

Through Disbursement Date: 04/20/99

FUND	Dept	Dept. Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
	0213	COMMISSIONER PCT #3	DIANNE PAINTER	04/06/99	06-APR-99	01.0200.0213.004231	20.46	APR 6, EXP REIMB, PCT# 3
	0214	COMMISSIONER PCT #4	TUELECTRIC	APR/7183	01-APR-99	01.0200.0214.004430	43.67	AC# 423-0824-99-9, PCT# 4
		COMMISSIONER PCT #4	FRANKIE LIMMER	04/01/99	01-APR-99	01.0200.0214.004231	93.93	MAR 8-9,16,19,23,24,30,30,29, EXP REIMB, PCT# 4
	Total Dept.						**137.60**	
Total Fund							**224,226.59**	

FUND REQUIREMENTS

Through Disbursement Date: 04/20/99

FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0350	0680	LAW LIBRARY	WEST PUBLISHING CO	32014732	16-FEB-99	01.0350.0680.005758	46.50	AC# 194-710-332, TX PR VOL 37 1999 SUPP PAMP, LAW LIBRARY
		LAW LIBRARY	WEST PUBLISHING CO	32015059	16-FEB-99	01.0350.0680.005758	46.50	AC# 853-228-550, TX PR VOL 37 1999 SUPP PAMP, LAW LIBRARY
		LAW LIBRARY	WEST PUBLISHING CO	23015357	16-FEB-99	01.0350.0680.005758	46.50	AC# 885-630-514, TX PR VOL 37 1999 SUPP PAMP, LAW LIBRARY
		LAW LIBRARY	WEST PUBLISHING CO	32132271	23-FEB-99	01.0350.0680.005758	24.75	AC# 194-710-332, TX PRAC V11 2D 1999 PP, LAW LIBRARY
		LAW LIBRARY	WEST PUBLISHING CO	32132557	23-FEB-99	01.0350.0680.005758	24.75	AC# 853-228-550, TX PRAC V11 2D 1999PP, LAW LIBRARY
		LAW LIBRARY	WEST PUBLISHING CO	32111673	23-FEB-99	01.0350.0680.005758	43.75	AC# 858-363-300, FEDERAL SUPPLEMENT 2D V25, LAW LIBRARY
		LAW LIBRARY	WEST PUBLISHING CO	32132880	23-FEB-99	01.0350.0680.005758	24.75	ACC# 885-630-514, TX PRAC V11 2D 1999 PP, LAW LIBRARY
		LAW LIBRARY	WEST PUBLISHING CO	32140414	24-FEB-99	01.0350.0680.005758	43.75	AC# 858-363-300, FEDERAL REP 3D V161, LAW LIBRARY
		LAW LIBRARY	WEST PUBLISHING CO	32171785	26-FEB-99	01.0350.0680.005758	261.75	AC# 858-363-300, FEDERAL TAX REG, VOL. 1-5, 1999, LAW LIBRARY
		LAW LIBRARY	WEST PUBLISHING CO	32191393	01-MAR-99	01.0350.0680.005758	126.75	AC# 858-363-300, WEST FED PRAC DG 4TH ED VOL 90,90A,&90B SB, LAW LIBRARY
		LAW LIBRARY	WEST PUBLISHING CO	32285105	03-MAR-99	01.0350.0680.005758	31.75	AC# 194-710-332, TX PRAC VOLS3-5 2D 1999PP, LAW LIBRARY
		LAW LIBRARY	WEST PUBLISHING CO	32413879	03-MAR-99	01.0350.0680.005758	140.00	AC# 194-710-332, TX SESSION LAWS 1999 CHARGE, LAW LIBRARY
		LAW LIBRARY	WEST PUBLISHING CO	32415869	03-MAR-99	01.0350.0680.005758	140.00	AC# 574-286-350, TX SESSION LAWS 1999 CHARGE, LAW LIBRARY
		LAW LIBRARY	WEST PUBLISHING CO	32285473	03-MAR-99	01.0350.0680.005758	31.75	AC# 853-228-550, TX PRAC VOLS 3-5 2D 1999PP, LAW LIBRARY

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FUND REQUIREMENTS

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FUND	Dept	Dept. Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
		LAW LIBRARY	WEST PUBLISHING CO	32417149	03-MAR-99	01.0350.0680.005758	140.00	AC# 853-228-550, TX SESSION LAWS 1999 CHARGE, LAW LIBRARY
		LAW LIBRARY	WEST PUBLISHING CO	32276746	03-MAR-99	01.0350.0680.005758	99.00	AC# 858-363-300, TX DIGEST 2D V45 & 45A, LAW LIBRARY
		LAW LIBRARY	WEST PUBLISHING CO	32417647	03-MAR-99	01.0350.0680.005758	140.00	AC# 858-363-300, TX SESSION LAWS 1999 CHARGE, LAW LKIBRARY
		LAW LIBRARY	WEST PUBLISHING CO	32277187	03-MAR-99	01.0350.0680.005758	99.00	ACC# 885-630-514, TX DIGEST 2D V45& 45A, LAW LIBRARY
		LAW LIBRARY	WEST PUBLISHING CO	32418661	03-MAR-99	01.0350.0680.005758	140.00	ACC# 885-630-514, TX SESSION LAWS 1999 CHARGE, LAW LIBRARY
		LAW LIBRARY	WEST PUBLISHING CO	32465917	08-MAR-99	01.0350.0680.005758	78.25	AC# 858-363-300, AMERICAN LAW REPORTS 5TH V66, LAW LIBRARY
		LAW LIBRARY	WEST PUBLISHING CO	32428203	08-MAR-99	01.0350.0680.005758	47.00	AC# 858-363-300, FEDERAL SUPPLEMENT 2D V26, LAW LIBRARY
		LAW LIBRARY	WEST PUBLISHING CO	32716991	09-MAR-99	01.0350.0680.005758	14.75	AC# 194-710-332, TX PRAC V14 2D 1999 PP, LAW LIBRARY
		LAW LIBRARY	WEST PUBLISHING CO	32732234	09-MAR-99	01.0350.0680.005758	85.00	AC# 301-213-732, CD ROM-TX CASES SERVICE 3/99 CHG, LAW LIBRARY
		LAW LIBRARY	WEST PUBLISHING CO	32745265	09-MAR-99	01.0350.0680.005758	32.50	AC# 301-213-732, CD ROM-TX STAT & CODE ANO 3/99 CHG
		LAW LIBRARY	WEST PUBLISHING CO	32746285	09-MAR-99	01.0350.0680.005758	32.50	AC# 853-228-550, CD ROM TX STAT & CODE ANNO 3/99 CHG, LAW LIBRARY
		LAW LIBRARY	WEST PUBLISHING CO	32733404	09-MAR-99	01.0350.0680.005758	85.00	AC# 853-228-550, CD ROM-TX CASES SERV 3/99 CHG, LAW LIBRARY
		LAW LIBRARY	WEST PUBLISHING CO	32717280	09-MAR-99	01.0350.0680.005758	14.75	AC# 853-228-550, TX PRAC V142D 1999PP, LAW LIBRARY
		LAW LIBRARY	WEST PUBLISHING CO	32514602	09-MAR-99	01.0350.0680.005758	570.00	AC# 858-363-300, UNITED STATES CODE ANNOTATED VOLS 1-19 99PP, LAW LIBRARY

FUND REQUIREMENTS

Through Disbursement Date: 04/20/99

FUND	Dept	Dept. Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
		LAW LIBRARY	WEST PUBLISHING CO	32717599	09-MAR-99	01.0350.0680.005758	14.75	ACC# 885-630-514, TX PRAC V14 2D 1999 PP, LAW LIBRARY
		LAW LIBRARY	WEST PUBLISHING CO	32624511	10-MAR-99	01.0350.0680.005758	96.75	AC# 858-363-300, AMERICAN JURIS 2D V45, LAW LIBRARY
		LAW LIBRARY	WEST PUBLISHING CO	32683741	11-MAR-99	01.0350.0680.005758	46.00	AC# 194-710-332, TX EVID CTRM HANDBOOK VOL 24 1999ED PAMP, LAW LIBRARY
		LAW LIBRARY	WEST PUBLISHING CO	32685199	11-MAR-99	01.0350.0680.005758	46.00	AC# 853-228-550, TX EVID CTRM HANDBOOK, VOL 2A 1999 ED PAMPHLET, LAW LIBRARY
		LAW LIBRARY	WEST PUBLISHING CO	32685798	11-MAR-99	01.0350.0680.005758	46.00	ACC# 885-630-514, TX EVID CTRM HANDBOOK VOL 2A 1999 ED PAMP, LAW LIBRARY
		LAW LIBRARY	WEST PUBLISHING CO	32898568	15-MAR-99	01.0350.0680.005758	35.50	AC# 194-710-332, TX PRAC V21 & 21A 1999 PP, LAW LIBRARY
		LAW LIBRARY	WEST PUBLISHING CO	32893424	15-MAR-99	01.0350.0680.005758	37.00	AC# 194-710-332, TX PRAC V9& 10 1999 PP, LAW LIBRARY
		LAW LIBRARY	WEST PUBLISHING CO	32898961	15-MAR-99	01.0350.0680.005758	35.50	AC# 853-228-550, TX PRAC V21&21A 1999 PP, LAW LIBRARY
		LAW LIBRARY	WEST PUBLISHING CO	32893841	15-MAR-99	01.0350.0680.005758	37.00	AC# 853-228-550, TX PRAC V9&10 1999 PP, LAW LIBRARY
		LAW LIBRARY	WEST PUBLISHING CO	32912818	15-MAR-99	01.0350.0680.005758	102.75	AC# 858-363-300, AMERICAN LAW REPORT FED V152 & QUICK INDEX 1999 PP, LAW LIBRARY
		LAW LIBRARY	WEST PUBLISHING CO	32899297	15-MAR-99	01.0350.0680.005758	35.50	ACC# 32899297, TX PRAC V21& 21A 1999 PP,LAW LIBRARY
		LAW LIBRARY	WEST PUBLISHING CO	32894215	15-MAR-99	01.0350.0680.005758	37.00	ACC# 885-630-514, TX PRAC V9 & 10 1999 PP, LAW LIBRARY
		LAW LIBRARY	WEST PUBLISHING CO	33021498	16-MAR-99	01.0350.0680.005758	47.00	AC# 858-363-300, FEDERAL REP 3D V162, LAW LIBRARY
		LAW LIBRARY	WEST PUBLISHING CO	32924235	16-MAR-99	01.0350.0680.005758	79.50	AC# 858-363-300, INTERNAL REV CODE V1&2 1999, LAW LIBRARY

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FUND	Dept	Dept. Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
		LAW LIBRARY	WEST PUBLISHING CO	33006405	17-MAR-99	01.0350.0680.005758	52.75	AC# 194-710-332, TX PRAC V35 & 36 1999 PP, LAW LIBRARY
		LAW LIBRARY	WEST PUBLISHING CO	33006892	17-MAR-99	01.0350.0680.005758	101.50	AC# 853-228-550, TX PRAC V35&36 1999 PP, LAW LIBRARY
		LAW LIBRARY	WEST PUBLISHING CO	33029801	17-MAR-99	01.0350.0680.005758	47.00	AC# 858-363-300, FEDERAL SUPPLEMENT 2D V27, LAW LIBRARY
		LAW LIBRARY	WEST PUBLISHING CO	33007306	17-MAR-99	01.0350.0680.005758	52.75	ACC# 885-630-514, TX PRAC V35&36 1999 PP, LAW LIBRARY
		LAW LIBRARY	WEST PUBLISHING CO	33049214	18-MAR-99	01.0350.0680.005758	241.00	AC# 194-710-332, TX STATUTES AND CODE AN TRANSPROTATION, V1-6, LAW LIBRARY
		LAW LIBRARY	WEST PUBLISHING CO	33051357	18-MAR-99	01.0350.0680.005758	241.00	AC# 574-286-350, TX STATUTES AND CODE AN TRANSPORTATION V1-6, LAW LIBRARY
		LAW LIBRARY	WEST PUBLISHING CO	33052430	18-MAR-99	01.0350.0680.005758	241.00	AC# 787-871-332,TX STATUTES & CODES AN TRANSPORTATION, V1-6, LAW LIBRARY
		LAW LIBRARY	WEST PUBLISHING CO	33052724	18-MAR-99	01.0350.0680.005758	241.00	AC# 853-228-550, TX STAT & CODE AN TRANSP, V1-6, LAW LIBRARY
		LAW LIBRARY	WEST PUBLISHING CO	33063509	18-MAR-99	01.0350.0680.005758	40.75	AC# 858-363-300, INTERAL REVENUE ACTS 98 PAM, LAW LIBRARY
		LAW LIBRARY	WEST PUBLISHING CO	33053224	18-MAR-99	01.0350.0680.005758	241.00	AC# 858-363-300, TX STATUTES AND CODE AN TRANSPORTATION, V1-6, LAW LIBRARY
		LAW LIBRARY	WEST PUBLISHING CO	33054276	18-MAR-99	01.0350.0680.005758	241.00	AC# 885-630-514, TX STATUTES AND CODE AN TRANSPORTATION V1-6, LAW LIBRARY
		LAW LIBRARY	WEST PUBLISHING CO	33144738	22-MAR-99	01.0350.0680.005758	97.25	AC# 858-363-300, TX JURIS PLEADING& PRAC FORMS, LAW LIBARAY

FUND REQUIREMENTS

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FUND	Dept	Dept. Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
		LAW LIBRARY	WEST PUBLISHING CO	33145033	24-MAR-99	01.0350.0680.005758	32.50	AC# 194-710-332, TX PRAC V1&2 2D 1999PP, LAW LIBRARY
		LAW LIBRARY	WEST PUBLISHING CO	33176074	24-MAR-99	01.0350.0680.005758	60.25	AC# 33176074, TX CASES V979-980, LAW LIBRARY
		LAW LIBRARY	WEST PUBLISHING CO	33177771	24-MAR-99	01.0350.0680.005758	60.25	AC# 853-228-550, TX CASES V979-980, LAW LIBRARY
		LAW LIBRARY	WEST PUBLISHING CO	33145848	24-MAR-99	01.0350.0680.005758	32.50	AC# 853-228-550, TX PRAC V1&2 2D 1999 PP, LAW LIBRARY
		LAW LIBRARY	WEST PUBLISHING CO	33178045	24-MAR-99	01.0350.0680.005758	60.25	AC# 858-363-300, TX CASES V979-980, LAW LIBRARY
		LAW LIBRARY	WEST PUBLISHING CO	33178614	24-MAR-99	01.0350.0680.005758	60.25	AC# 885-630-514, TX CASES V979-980, LAW LIBRARY
		LAW LIBRARY	WEST PUBLISHING CO	33146387	24-MAR-99	01.0350.0680.005758	32.50	AC# 885-630-514, TX PRAC V1&2 2D 1999 PP, LAW LIBRARY
		LAW LIBRARY	TEXAS LAWYER	04/15/99	15-APR-99	01.0350.0680.005758	249.00	ACC# 35122, JUN 99-MAY 2000, LAW LIBARARY
	Total Dept.						**5,732.75**	
Total Fund							**5,732.75**	

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FUND REQUIREMENTS

Through Disbursement Date: 04/20/99

FUND	Dept.	Dept. Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
0375	0375	ELECTION SVS CONTRACT	BILLIE S. STUBLAR	04/01/99	01-APR-99	01.0375.0375.004600	40.63	MAR 29, EXP REIMB, ELECTIONS

FUND REQUIREMENTS

Through Disbursement Date: 04/20/99

FUND	Dept.	Dept. Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
0385	0385	RCDS MGMT & PRSRV (COUNTY CLERK)	GOVERNMENT RECORDS SERVICES, INC.	25505	25-MAR-99	01.0385.0385.004550	2,069.40	ARCHIVAL PRINTS, CO/CLERK
		RCDS MGMT & PRSRV (COUNTY CLERK)	LANDATA TECHNOLOGIES, INC.	020865	31-MAR-99	01.0385.0385.004550	12,624.40	PUBLIC RECORDS, CO/CLERK
	Total Dept.						**14,693.80**	
Total Fund							**14,693.80**	

FUND REQUIREMENTS

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FUND	Dept.	Dept. Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
0399	0000	Default	STATE COMPTROLLER	03/31/99B	14-APR-99	01.0399.0000.208350	8,243.00	MONTH ENDING 3-31/99, JUDICIAL FUND

FUND REQUIREMENTS

Through Disbursement Date: 04/20/99

FUND	Dept	Dept. Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0406	0696	COUNTY ATTY HOT CHECK	JO ANN IRVING	04/13/99	13-APR-99	01.0406.0696.004999	76.57	MAR 9,23, EXP REIMB, C/ATTY HOT CHECK

FUND REQUIREMENTS

Through Disbursement Date: 04/20/99

FUND	Dept	Dept. Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0701	0693	ANDERSON MILL ROAD EXTENSION	GARDNER APPRAISAL GROUP, INC.	032299	22-MAR-99	01.0701.0693.004100	3,500.00	LIMITED APPRAISAL/PARCEL 11-RRISD .272 ACRE & PARCEL 37&38 RR ISD .072 ACRES ANDERSON MILL RD.
		ANDERSON MILL ROAD EXTENSION	BROWN, MCCARROLL, SHEETS	033199	31-MAR-99	01.0701.0693.004100	27.07	ANDERSON MILL RD, PROFESSIONAL SERVICES ON REAL ESTATE CONTRACT
	Total Dept.						**3,527.07**	
Total Fund							**3,527.07**	

FUND REQUIREMENTS

Through Disbursement Date: 04/20/99

FUND	Dept	Dept. Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0704	0711	WILLIAMSON COUNTY PARKS	BROWN, MCCARROLL, SHEETS	033199A	31-MAR-99	01.0704.0711.004100	25.00	TEXAS PARKS & RECREATION/FOUNDATIN GRANT

FUND REQUIREMENTS

Through Disbursement Date: 04/20/99

FUND	Dept.	Dept. Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
0885	0885	WILLLIAMSON COUNTY SELF FUNDING INS.	PARTNERS IN PRACTICE OF GEORGETOWN, INC.	129	25-MAR-99	01.0885.0885.004054	2,338.00	APRIL/1999, BENEFITS
	0886	WILLIAMSONN COUNTY BENEFITS PGM.	HAYNES & BOONE, LLP	9909149	23-MAR-99	01.0885.0886.004100	1,732.20	PROFESSIONAL SERV THROUGH FEB 28,1999, BENEFITS
		WILLIAMSONN COUNTY BENEFITS PGM.	BESTLINE COMMUNICATIONS	MAR 99;6711	31-MAR-99	01.0885.0886.004211	20.35	ACC# 6711,BENEFITS
		WILLIAMSONN COUNTY BENEFITS PGM.	JOHN DONNA COMPUTER CONSULTANTS	WMCO-G04	04-APR-99	01.0885.0886.004100	150.00	MAR 99, CONTRACT SERVICES
		WILLIAMSONN COUNTY BENEFITS PGM.	LISA ZIRKLE	04/05/99	05-APR-99	01.0885.0886.004232	436.59	MAR 30-APR 1/99, EXP REIMB, BENEFITS
		WILLIAMSONN COUNTY BENEFITS PGM.	DARTNELL PUBLICATIONS	04/09/99	09-APR-99	01.0885.0886.003900	236.50	SUBSCRIPTION RENEWAL FOR "TEAM WORK" NEWSLETTER
		WILLIAMSONN COUNTY BENEFITS PGM.	SOCIETY FOR HUMAN RESOURCE MANAGEMENT	04/13/99	13-APR-99	01.0885.0886.003900	160.00	MEMBERSHIP DUES FOR LISA ZIRKLE. RESOURCE MANAGEMENT TERM PERIOD IS ONE YEAR
	Total Dept.						**2,735.64**	
Total Fund							**5,073.64**	

FUND REQUIREMENTS

Through Disbursement Date: 04/20/99

FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0935	0935	STATE AID 98-99	SAL LOPEZ	02/02/99	02-FEB-99	01.0935.0935.004232	77.88	FEB 2-4/99, EXP REIMB, J/SERV
		STATE AID 98-99	RHONDA GILCHRIST	03/22/99	22-MAR-99	01.0935.0935.004232	58.93	MAR 2-22/99, EXP REIMB, J/SERV
		STATE AID 98-99	WORLDWIDE EXPRESS	554733	24-MAR-99	01.0935.0935.004212	11.25	CUST# 00158901290, SHIPPING, J/SERV
		STATE AID 98-99	WORLDWIDE EXPRESS	557271	31-MAR-99	01.0935.0935.004212	27.75	CUST# 00158900162, SHIPPING, J/SERV
		STATE AID 98-99	FEDERAL EXPRESS CORP	4-804-92769	01-APR-99	01.0935.0935.004212	8.35	AC# 1517-7052-5, SHIPPING, J/SERV
		STATE AID 98-99	LONE STAR GAS CO	APR/2379.6	01-APR-99	01.0935.0935.004430	203.19	ACC# 2379.6, J/SERV
		STATE AID 98-99	CITY OF GEORGETOWN	APR/340	08-APR-99	01.0935.0935.004430	447.65	ACC# 08-0230-01, J/SERV
	Total Dept.						**835.00**	
Total Fund							**835.00**	

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FUND	Dept	Dept. Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0936	0936	COMMUNITY CORRECTION ASSIST	SOUTHWESTERN BELL	FEB 99;260-4	03-FEB-99	01.0936.0936.004211	128.44	FEB 99, 260-4200, CEDAR PARK PBX
		COMMUNITY CORRECTION ASSIST	SOUTHWESTERN BELL	FEB 99;248-3	19-FEB-99	01.0936.0936.004211	130.65	FEB 99, 248-3200, RR PBX
		COMMUNITY CORRECTION ASSIST	SOUTHWESTERN BELL	MAR 99;248-	19-MAR-99	01.0936.0936.004211	128.63	MAR 99, 248-3200, RR PBX
		COMMUNITY CORRECTION ASSIST	SOUTHWESTERN BELL	MAR 99;352-	19-MAR-99	01.0936.0936.004211	107.82	MAR 99, 352-8657, J/SERV
		COMMUNITY CORRECTION ASSIST	RHONDA GILCHRIST	03/22/99	22-MAR-99	01.0936.0936.004231	217.34	MAR 2-22/99, EXP REIMB, J/SERV
		COMMUNITY CORRECTION ASSIST	GTE SOUTHWEST	MAR 99;930-	22-MAR-99	01.0936.0936.004211	93.82	MAR 99, 930-3106, J/SERV
		COMMUNITY CORRECTION ASSIST	GTE SOUTHWEST	MAR 99;930-	22-MAR-99	01.0936.0936.004211	616.59	MAR 99, 930-3206, J/SERV
		COMMUNITY CORRECTION ASSIST	LUISA C. LERMA	03/24/99	24-MAR-99	01.0936.0936.004231	28.84	MAR 2-24/99, EXP REIMB, J/SERV
		COMMUNITY CORRECTION ASSIST	GAIL BALDAUF	03/24/99	24-MAR-99	01.0936.0936.004231	68.04	MAR 3-24/99, EXP REIMB, J/SERV
		COMMUNITY CORRECTION ASSIST	CYNTHIA OCHOA	03/26/99	26-MAR-99	01.0936.0936.003100	2.15	MAR 3-26/99, EXP REIMB, J/SERV
		COMMUNITY CORRECTION ASSIST	CYNTHIA OCHOA	03/26/99	26-MAR-99	01.0936.0936.004231	20.72	MAR 3-26/99, EXP REIMB, J/SERV
		COMMUNITY CORRECTION ASSIST	GTE WIRELESS	MAR 99;008-	28-MAR-99	01.0936.0936.004211	887.07	MAR 99, 008-6544, J/SERV
		COMMUNITY CORRECTION ASSIST	CARRIE PFISTER	03/29/99	29-MAR-99	01.0936.0936.004231	49.84	MAR 2-29/99, EXP REIMB, J/SERV

FUND REQUIREMENTS

Through Disbursement Date: 04/20/99

FUND	Dept	Dept. Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
		COMMUNITY CORRECTION ASSIST	RHONDA COX	03/29/99	29-MAR-99	01.0936.0936.004231	157.92	MAR 2-29/99, EXP REIMB, J/SERV
		COMMUNITY CORRECTION ASSIST	AMERICAN EXPRESS	MAR 99;J/SE	30-MAR-99	01.0936.0936.004231	140.00	HOTEL ACCOMODATIONS AT THE HOLIDAY INN/EMERALD BEACH IN CORPUS CHRISTI WHILE ATTENDING SOLUTIONS 2000 CONFERENCE MAR 7-8, 1999 ATTENDEE: RHONDA GILCHRIST CONFIRMATION #66051847
		COMMUNITY CORRECTION ASSIST	AMERICAN EXPRESS	MAR 99;J/SE	30-MAR-99	01.0936.0936.004231	18.20	HOTEL TAX 13%
		COMMUNITY CORRECTION ASSIST	ALBERTO AVILES	03/30/99	30-MAR-99	01.0936.0936.004231	323.12	MAR 1-30/99, EXP REIMB, J/SERV
		COMMUNITY CORRECTION ASSIST	MICHAEL POTTER	03/30/99	30-MAR-99	01.0936.0936.004231	34.16	MAR 1-30/99, EXP REIMB, J/SERV
		COMMUNITY CORRECTION ASSIST	RYAN GREGORY CLINTON	03/30/99	30-MAR-99	01.0936.0936.004231	68.60	MAR 2-30/99, EXP REIMB, J/SERV
		COMMUNITY CORRECTION ASSIST	STELLA TIETZ	03/30/99	30-MAR-99	01.0936.0936.004231	74.52	MAR 2-30/99, EXP REIMB, J/SERV
		COMMUNITY CORRECTION ASSIST	LOIS J. LEONARD	03/30/99	30-MAR-99	01.0936.0936.004231	64.40	MAR 3-30/99, EXP REIMB, J/SERV
		COMMUNITY CORRECTION ASSIST	AMERICAN EXPRESS	MAR 99;J/SE	30-MAR-99	01.0936.0936.004231	0.00	PO 42931, ACC# 9783-078499-01007, J/SERV
		COMMUNITY CORRECTION ASSIST	BESTLINE COMMUNICATIONS	MAR 99;3059	31-MAR-99	01.0936.0936.004211	25.12	ACC# 3058, J/SERV
		COMMUNITY CORRECTION ASSIST	BESTLINE COMMUNICATIONS	MAR 99;6048	31-MAR-99	01.0936.0936.004211	133.83	ACC# 6048, J/SERV

FUND REQUIREMENTS

Through Disbursement Date: 04/20/99

FUND	Dept	Dept. Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
		COMMUNITY CORRECTION ASSIST	BESTLINE COMMUNICATIONS	MAR 99;6252	31-MAR-99	01.0936.0936.004211	16.33	ACC# 6252, J/SERV
		COMMUNITY CORRECTION ASSIST	BESTLINE COMMUNICATIONS	MAR 99;6732	31-MAR-99	01.0936.0936.004211	145.51	ACC# 6732, J/SERV
		COMMUNITY CORRECTION ASSIST	BESTLINE COMMUNICATIONS	MAR 99;6733	31-MAR-99	01.0936.0936.004211	23.19	ACC# 6733, J/SERV
		COMMUNITY CORRECTION ASSIST	DEBORAH DERBYSHIRE	03/31/99	31-MAR-99	01.0936.0936.004231	72.80	APR 26-MAR 31/99, EXP REIMB, J/SERV
		COMMUNITY CORRECTION ASSIST	ANNA FARREN	03/31/99	31-MAR-99	01.0936.0936.004231	202.02	FEB 26-MAR 31/99, EXP REIMB, J/SERV
		COMMUNITY CORRECTION ASSIST	KURT HUNDL	03/31/99	31-MAR-99	01.0936.0936.004231	236.49	MAR 1-31/99, EXP REIMB, J/SERV
		COMMUNITY CORRECTION ASSIST	LINDA BLOOMQUIST	03/31/99	31-MAR-99	01.0936.0936.004231	59.36	MAR 1-31/99, EXP REIMB, J/SERV
		COMMUNITY CORRECTION ASSIST	LOU ANN KORNBLUM	03/31/99	31-MAR-99	01.0936.0936.004231	40.88	MAR 1-31/99, EXP REIMB, J/SERV
		COMMUNITY CORRECTION ASSIST	LOUIS LAVES-WEBB	03/31/99	31-MAR-99	01.0936.0936.004231	165.70	MAR 1-31/99, EXP REIMB, J/SERV
		COMMUNITY CORRECTION ASSIST	LUCIA B. OHNEMUS	03/31/99	31-MAR-99	01.0936.0936.004231	46.87	MAR 1-31/99, EXP REIMB, J/SERV
		COMMUNITY CORRECTION ASSIST	JONELL JOHNSON	03/31/99	31-MAR-99	01.0936.0936.004231	85.40	MAR 2-31/99, EXP REIMB, J/SERV
		COMMUNITY CORRECTION ASSIST	MIKE TRUSSELL	03/31/99	31-MAR-99	01.0936.0936.004231	289.80	MAR 2-31/99, EXP REIMB, J/SERV
		COMMUNITY CORRECTION ASSIST	TAMIE J. MCCOLLUM	03/31/99	31-MAR-99	01.0936.0936.004231	175.56	MAR 2-31/99, EXP REIMB, J/SERV

FUND REQUIREMENTS

Through Disbursement Date: 04/20/99

FUND	Dept	Dept. Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
		COMMUNITY CORRECTION ASSIST	JANET MILAM	03/31/99	31-MAR-99	01.0936.0936.004231	48.36	MAR 3-31/99, EXP REIMB, J/SERV
		COMMUNITY CORRECTION ASSIST	MALINDA B. BACA	03/31/99	31-MAR-99	01.0936.0936.004231	22.40	MAR 3-31/99, EXP REIMB, J/SERV
		COMMUNITY CORRECTION ASSIST	SABRINA SIMPSON	03/31/99	31-MAR-99	01.0936.0936.004231	123.03	MAR 3-31/99, EXP REIMB, J/SERV
		COMMUNITY CORRECTION ASSIST	A.C. BERRY, JR.	03/31/99	31-MAR-99	01.0936.0936.004107	6.50	MAR 4-31/99, EXP REIMB, J/SERV
		COMMUNITY CORRECTION ASSIST	A.C. BERRY, JR.	03/31/99	31-MAR-99	01.0936.0936.004231	188.61	MAR 4-31/99, EXP REIMB, J/SERV
	Total Dept.						**5,468.63**	
Total Fund							**5,468.63**	

VOL 0103 PAGE 642

FUND REQUIREMENTS

Through Disbursement Date: 04/20/99

FUND	Dept	Dept. Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0947	0947	TASK FORCE 98-99	AT&T	MAR 99;759-	31-MAR-99	01.0947.0947.003000	243.88	MAR 99, 759-1000, TASK FORCE
		TASK FORCE 98-99	JULIE HILLHOUSE	04/01/99	01-APR-99	01.0947.0947.003000	10.67	MAR 17, EXP REIMB, TASK FORCE
		TASK FORCE 98-99	HOME DEPOT #0504	000238/7021	01-APR-99	01.0947.0947.003000	5.10	PO 43624, BRACKETS, TASK FORCE
		TASK FORCE 98-99	STARLET HARP	RENT TASK	01-APR-99	01.0947.0947.003000	2,200.00	RENT TASK FORCE
		TASK FORCE 98-99	SPRINT	APR 99;759-	04-APR-99	01.0947.0947.003000	511.29	APR 99, 759-1000, TASK FORCE
		TASK FORCE 98-99	BANANA BAY TRADING COMPANY	IA1394	06-APR-99	01.0947.0947.003000	247.80	6 SETS- BLACK BDU SHIRTS & PANTS ; POLY COTTON BLEND; SHIRT WITH TWO POCKETS
		TASK FORCE 98-99	GTE WIRELESS	APR 99;965-	07-APR-99	01.0947.0947.003000	63.20	APR 99, 965-2077, TASK FORCE
		TASK FORCE 98-99	MOTHERS WINDOW TINT, INC.	555067	09-APR-99	01.0947.0947.003000	0.00	PO 43625, WINDOW TINT 2 DOOR, TASK FORCE
		TASK FORCE 98-99	MOTHERS WINDOW TINT, INC.	555066	09-APR-99	01.0947.0947.003000	170.00	SECURITY SYSTEM FOR 1999 FORD MUSTANG (INSTALLED)
		TASK FORCE 98-99	MOTHERS WINDOW TINT, INC.	555067	09-APR-99	01.0947.0947.003000	100.00	WINDOW TINTING'FOR 1999 FORD MUSTANG--(INSTALLED)
		TASK FORCE 98-99	GTE WIRELESS	APR 99;461-	10-APR-99	01.0947.0947.003000	19.89	APR 99, 461-0198, TASK FORCE
		TASK FORCE 98-99	GTE WIRELESS	APR 99;965-	10-APR-99	01.0947.0947.003000	58.75	APR 99, 965-20789, TASK FORCE
		TASK FORCE 98-99	FEDERICO C. RAMIREZ	04/12/99	12-APR-99	01.0947.0947.003000	5.00	APR 9, EXP REIMB, TASK FORCE
		TASK FORCE 98-99	ACE LOCKSMITH SERVICE	12773	12-APR-99	01.0947.0947.003000	25.00	KEYS BY CODE, TASK FORCE
		TASK FORCE 98-99	WAL-MART STORES, INC.	2933043	12-APR-99	01.0947.0947.003000	101.92	MARCH & APRIL BLANKET PO FOR BATTERIES
		TASK FORCE 98-99	CAPITOL AREA REGIONAL ANTI-DRUG	04/16/99	16-APR-99	01.0947.0947.003000	3,000.00	REPLINISH IMPREST FUND FOR EDDIE METTHEWS
	Total Dept.						**6,762.50**	
Total Fund							**6,762.50**	
Total Cash							**487,079.24**	

approved 4-20-99
John C. Doerfler

AGENDA ITEM # 4 **April 20, 1999** **VOL.103, pg.644**

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

Moved: Commissioner Boatright
Seconded: Judge Doerfler
Motion: To note in minutes utility requests from **Chisholm Trail Special Utility District** for bore on County Road 221;
Live Oak Well Co-op for right-of-way at 4307 Red Oak Lane and
Southwestern Bell Telephone for right-of-way and bore on Foust Drive and Paige Drive and buried cable on County Road 284;
Vote: Motion carried 4 - 0 with Commissioner Heiligenstein absent from the dais.

< Clerk copy here >

WILLIAMSON COUNTY URS
Utility Requests – 04/20/99

Precinct I

Precinct II

A. SWBT
   1. CR 284 - ROW
   2. Foust Drive & Paige Drive - ROW & bore

B. Live Oak Well Co-op.
   1. 4307 Red Oak Lane - ROW

Precinct III

A. Chisholm Trail S.U.D.
   1. CR 221 - Bore

Precinct IV

noted 4-20-99
John C. Doerfler

Stockton

NOTICE OF PROPOSED INSTALLATION

UTILITY LINE ON WILLIAMSON COUNTY RIGHT-OF-WAY
ROAD BORE PERMIT

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

DATE: 4/5/99

Formal notice is hereby given that CHISHOLM TRAIL SPECIAL UTILITY DISTRICT

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

line within the right-of-way of County Road 221
as follows: (give location, length, general design, etc.)

Existing waterline is on the South side of the road, 40' from the pavement, buried 40" deep. The width of the pavement is 18'. The depth of the road bore to be made is 40".

Contractor is Bulls Eye, Bill Ellis

Road bore location is 3/10 of a mile from FM 138 (Five Way Intersection)

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 7th day of April 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: Chisholm Trail S.U.D.
Patricia B. Rodgers
Authorized Signature
Patricia B. Rodgers, General Manager
Printed Name
Address: P O Box 249
Florence, Tx 76527

Phone: 254/793-3103
Fax: 254/793-3100

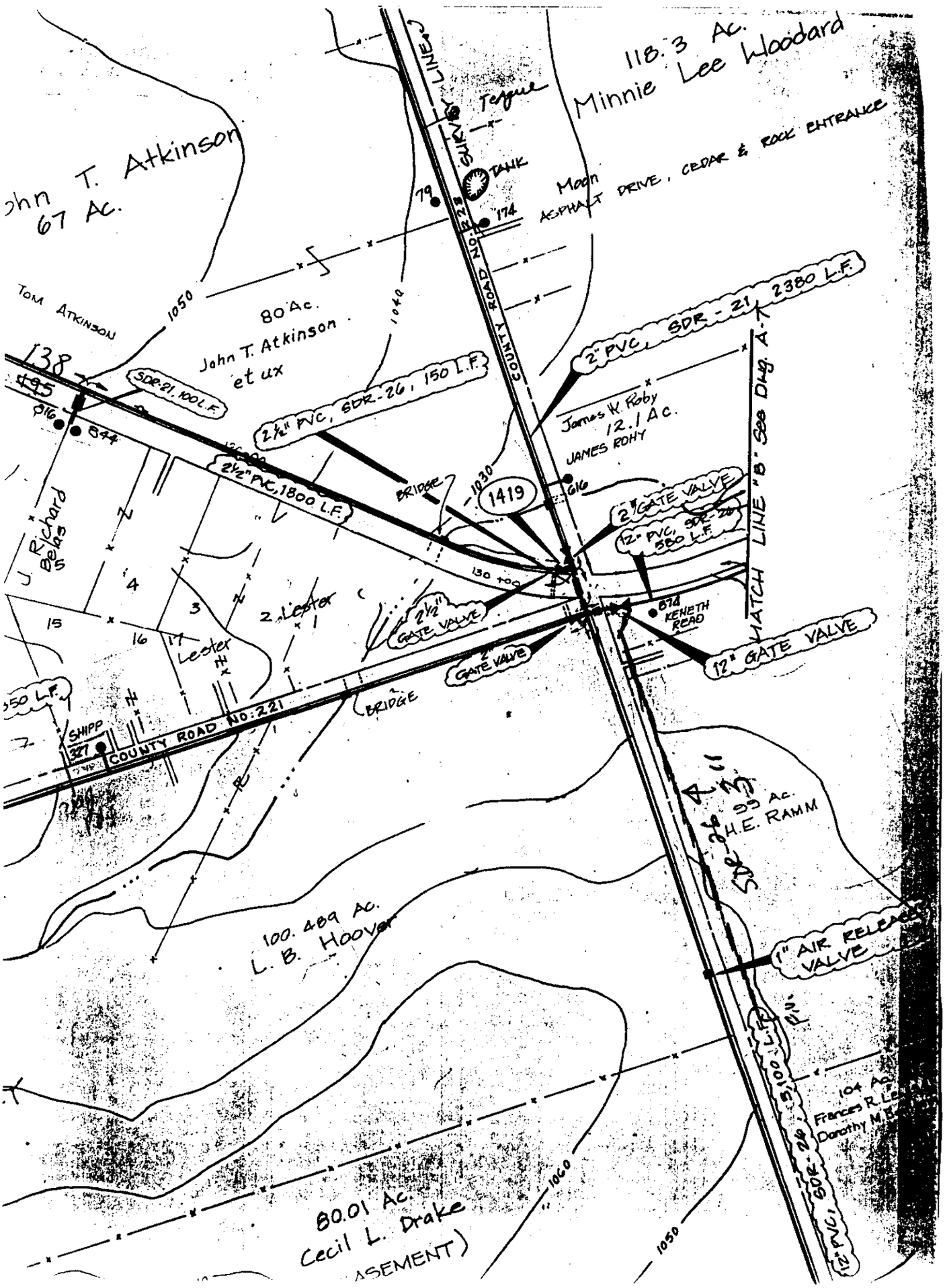
Pct. 3 4-16-99
Bore
R.L.

APPROVED BY WILLIAMSON COUNTY COMMISSIONERS' COURT

BY: Greg Bergman
COUNTY ROAD ADMINISTRATOR

DATE: 4/20/99

59



RECORDERS MEMORANDUM
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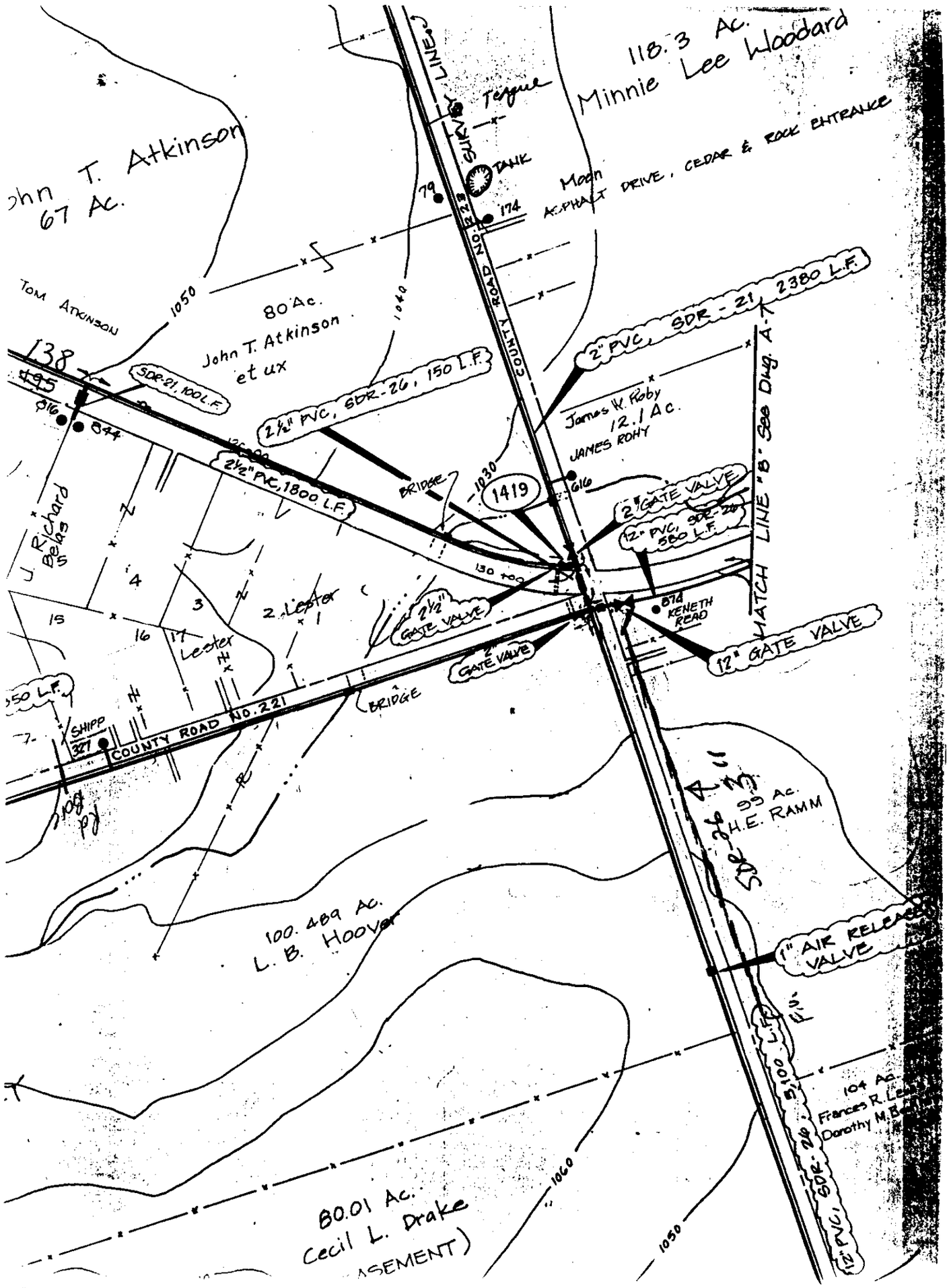


RECORDERS MEMORANDUM
All or parts of the text on this page was not clearly legible for satisfactory recordation.

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: 4-15-99

Formal notice is hereby given that Live Oak Well Co-op

Company proposes to place a water line 4307 Red Oak Lane

line within the right-of-way of 200 ft of 1 1/2" PVC pipe 7 feet of property line
as follows: (give location, length, general design, etc.)

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_____copies of drawings attached to this notice.

Construction of this line is proposed to begin on or after the 15th day of April 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.

APPROVED BY WILLIAMSON COUNTY COMMISSIONERS' COURT

BY: _____
COUNTY ROAD ADMINISTRATOR

DATE: 4/16/99

Firm: Live Oak Well Co-op
Brenda L. Mende - President
Authorized Signature

Brenda L. Mende
Printed Name
Address: 4307 Red Oak Lane
Leander TX 78641

Phone: (512) 259-2575 D.J. pager 896-4783

Fax:

Pct. 2 4-15-99
ROW
R.L.

CONTRACTOR'S LIABILITY AGREEMENT

I, ~~Live Oak Well Coop~~ Brenda L. Mende, Contractor for Live Oak Well Co-op in Williamson County, Texas do hereby agree to the following schedules and conditions for doing work within the right-of-way of Red Oak Lane which is a public roadway maintained by Williamson County.

1. I will contact the Williamson County Unified Road System at least 48 hours prior to start of construction.

2. All work in the right-of-way will be done between the hours of 8:30 a.m. and 4:30 p.m. on Monday through Friday only.

3. Cuts will be opened for one-half the roadway only, with flagmen on both sides of the work area, allowing one-way traffic through. This type of operation will be held to a minimum and all advance warning signs and barricades shall be as specified in the Texas Manual on Uniform Traffic Control Devices. These cuts will also be filled and entire roadway opened at night and on weekends.

4. Roadside work in ditches alongside the trenched surface may be left opened at night, only if they can be barricaded solidly between open ditch and traveled roadway leaving a minimum 6' of road shoulder between the pavement edge and the barricades. The barricades must be reflectorized and lighted with warning lights and conform to the requirements of the T.M.U.T.C.D. for nighttime use.

5. Any construction area to be maintained from dusk to dawn shall have Type B High Intensity Steady Burn Warning Lights to delineate the traveled way through and around obstructions in a construction or maintenance area. All warning lights shall be installed to a minimum mounting height of 36" to the bottom of the lense.

6. Construction work and road repair on County right-of-way will be done to Williamson County Standards and to the approval of the Williamson County Unified Road System.

7. I will notify the Williamson County Unified Road System and obtain approval prior to any changes from this agreement if required due to soil conditions or other problems.

4-15-99
DATE

Williamson County Unified Road System
1900 Georgetown Inner Loop, Ste. B
Georgetown, Texas 78626

Brenda L. Mende
SIGNED

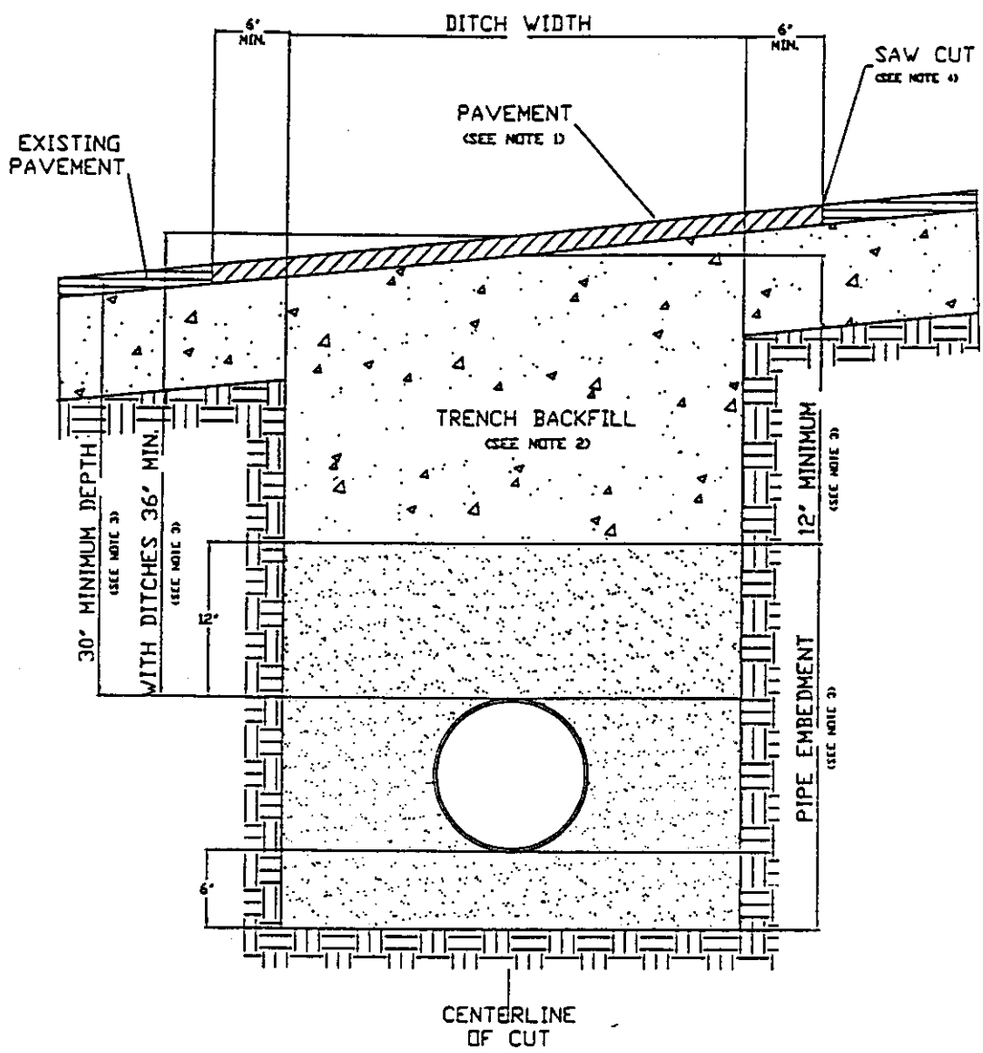
Brenda L. Mende
CONTRACTOR (PRINT NAME)

4307 Red Oak Lane
ADDRESS

Leander TX 78641
CITY, STATE, ZIP CODE

(512) 259-2575 (Mark Mings)
PHONE

PERPENDICULAR UTILITY CUT DESIGN IN WILLIAMSON COUNTY R.O.W.



1. Hot mix asphalt 1 1/2" min. thickness. Roll in place to match existing surface, + or − 1/8" tolerance.

2. Trench backfill shall be flexible base, compacted to 95% optimum in 8" layers unless otherwise approved and specified. Flexible base to match existing base thickness or 8 inches, whichever is greater (specifications; TxDOT Item 247, Type A, Grade 2).

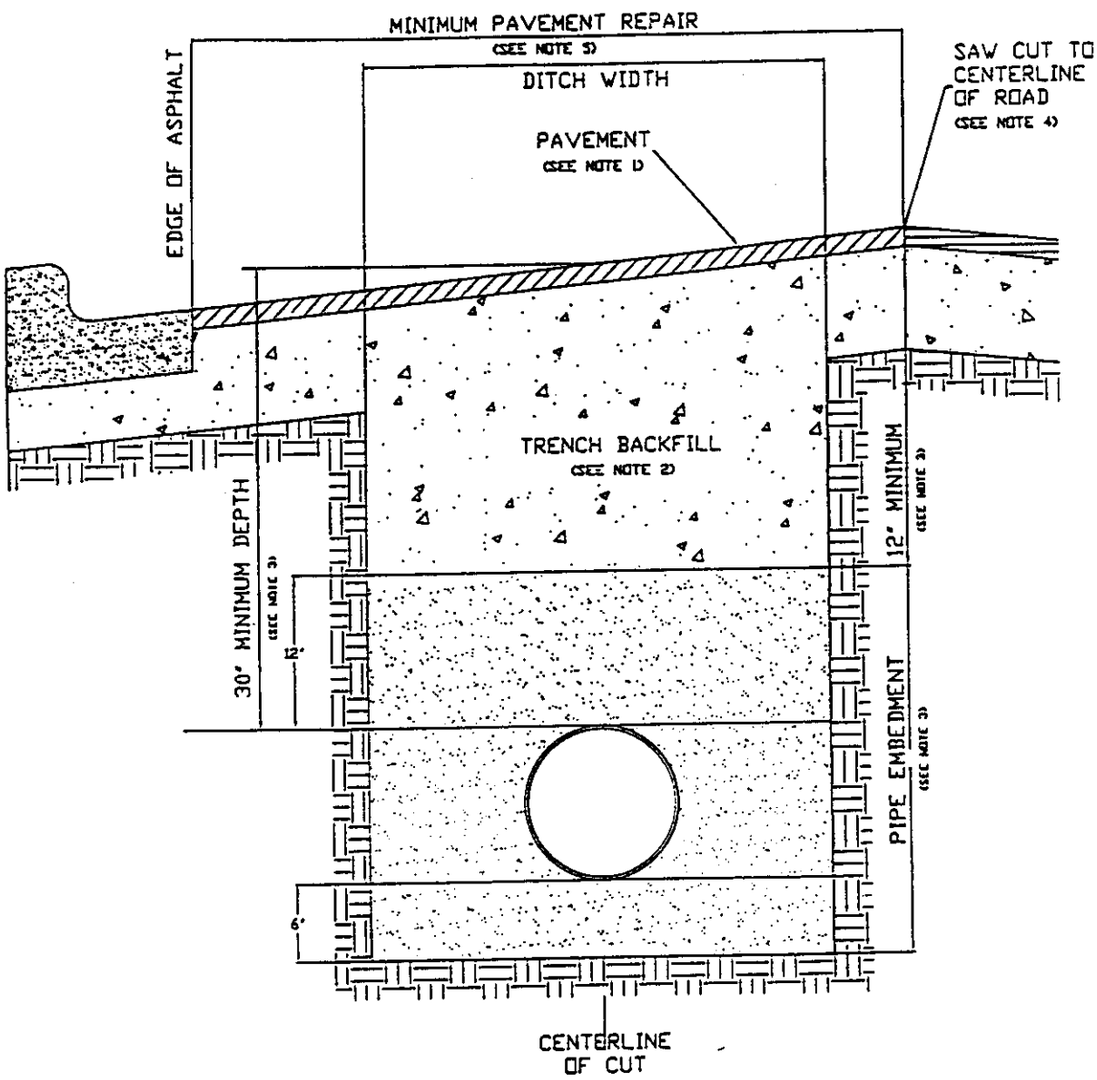
3. Pipe embedment (pipe envelope) size and materials shall be as specified elsewhere by utility company and/or its engineers. Pipe depth shall be as specified elsewhere provided that minimum depths are met.

4. Saw cut shall be made prior to ditch cut. If pavement is damaged during cut, a new saw cut shall be made beyond the damaged area and new pavement placed.

5. Where roadside ditches (bar ditches) are crossed by the utility pipe, minimum depth to the top of the pipe from centerline road elevation will be 36".

6. All pavement repair shall conform to Item 351 Repairing Existing Flexible Pavement Structure as found in the 1993 Texas Department of Transportation Standard Specifications for Construction of Highways, Streets and Bridges.

PARALLEL UTILITY CUT DESIGN IN WILLIAMSON COUNTY R.O.W.



1. Hot mix asphalt to match existing HMAC thickness or 2" minimum, whichever is greater. Roll in place to match existing surface, + or − 1/8" tolerance.

2. Trench backfill shall be flexible base, compacted to 95% optimum in 8" layers unless otherwise approved and specified. Flexible base to match existing base thickness or 8", whichever is greater (Specifications: TxDOT Item 247, Type A, Grade 2).

3. Pipe embedment (pipe envelope) size and materials shall be as specified elsewhere by the utility company and/or its engineers. Pipe depth shall be as specified elsewhere provided that minimum depths are met.

4. Saw cut shall be made prior to ditch cut. If pavement is damaged during cut, a new saw cut shall be made beyond the damaged area and new pavement placed.

5. Damage beyond the centerline requires repair over entire roadway width.

6. All pavement repair shall conform to Item 351 Repairing Existing Flexible Pavement Structure as found in the 1993 Texas Department of Transportation Standard Specifications for Construction of Highways, Streets and Bridges.

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: 03-31-99

Formal notice is hereby given that SOUTHWESTERN BELL TELEPHONE

Company proposes to place a BURIED CABLE

line within the right-of-way of CR 284
as follows: (give location, length, general design, etc.)

STARTING AT TELCO MKR 680 1/2 CR 284, THEN ALONG THE NORTH SIDE OF CR 284, 461' TO TELCO MKR 8.
TRENCH DESIGN
SEE ADDITIONAL PLATS

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 3 copies of drawings attached to this notice.

Construction of this line is proposed to begin on or after the 9 day of APRIL 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.

APPROVED BY WILLIAMSON COUNTY COMMISSIONERS' COURT

BY: [signature]
COUNTY ROAD ADMINISTRATOR

DATE: 4/13/99

Firm: SOUTHWESTERN BELL
[signature]
Authorized Signature

TERRY PRINGLE
Printed Name
Address: 1616 GUADELUPE #406
AUSTIN, TEXAS 78701

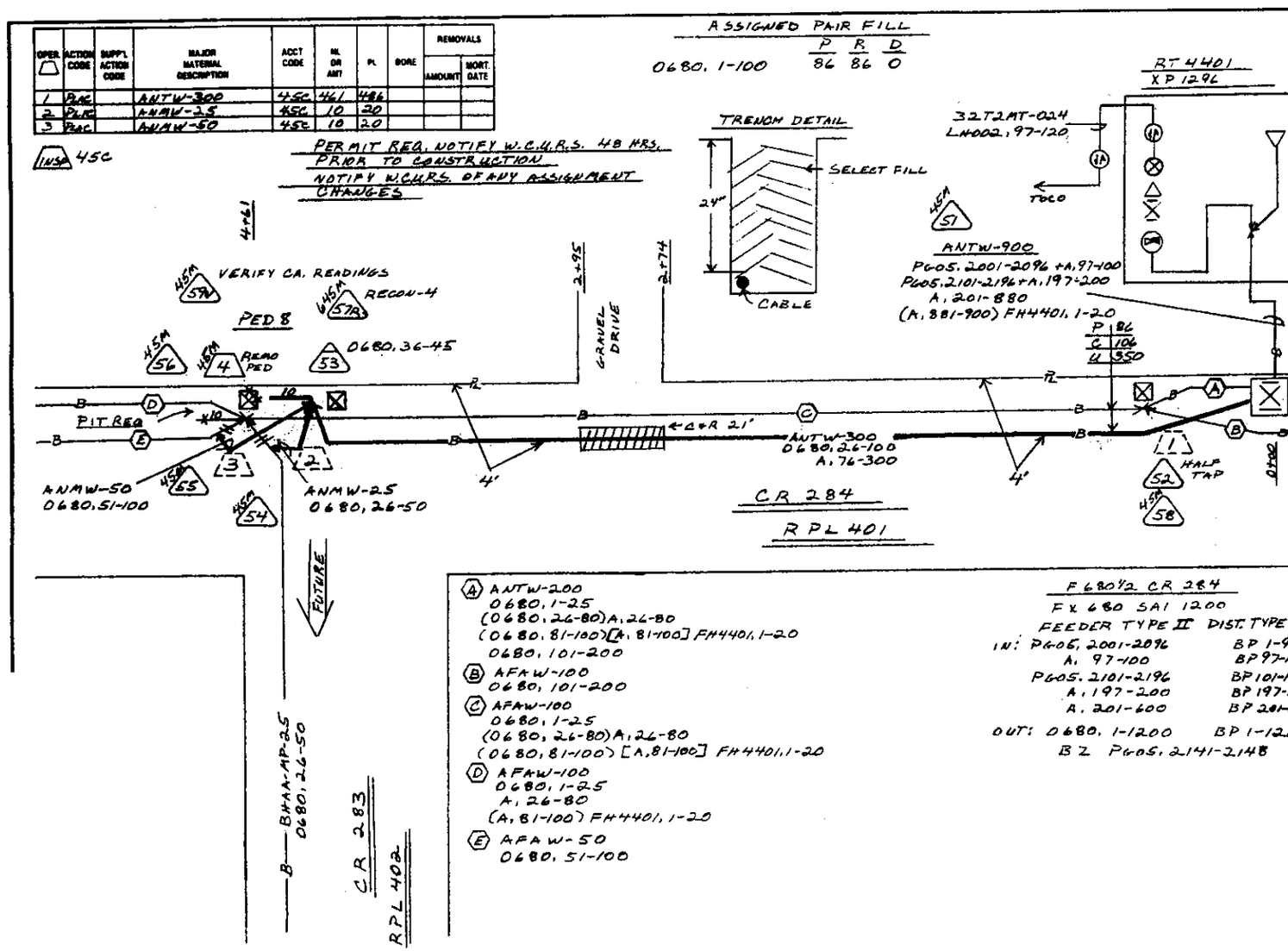
Phone: 512-870-1223
Fax: 512-870-3305

4-12-99
ROW
L.J.

66

4653555

OPER	ACTION CODE	SUPP'L ACTION CODE	MAJOR MATERIAL DESCRIPTION	ACCT CODE	NL OR AMT	PL	BORE	REMOVALS AMOUNT	REMOVALS MORT. DATE
1	PLAC		ANTW-300	45C	461	486			
2	PLAC		ANMW-25	45C	10	20			
3	PLAC		ANMW-50	45C	10	20			



NORTH ARROW

OPERATING RANGE OF JOB STEPS
LINE 1 TO 4
SPLICE 51 TO 59
MFRC 45C

TRANSMISSION ZONE
RZ ____ CZ 9
TAPER CODE 440102

CAUTION HIGH VOLTAGE
7.2 KV
[X] AERIAL
[ ] BURIED

SPECIAL CIRCUITS INVOLVED
[ ] YES [X] NO
6203 FORWARDED
[ ] YES [X] NO

PERMIT REQUIRED
[X] YES [ ] NO

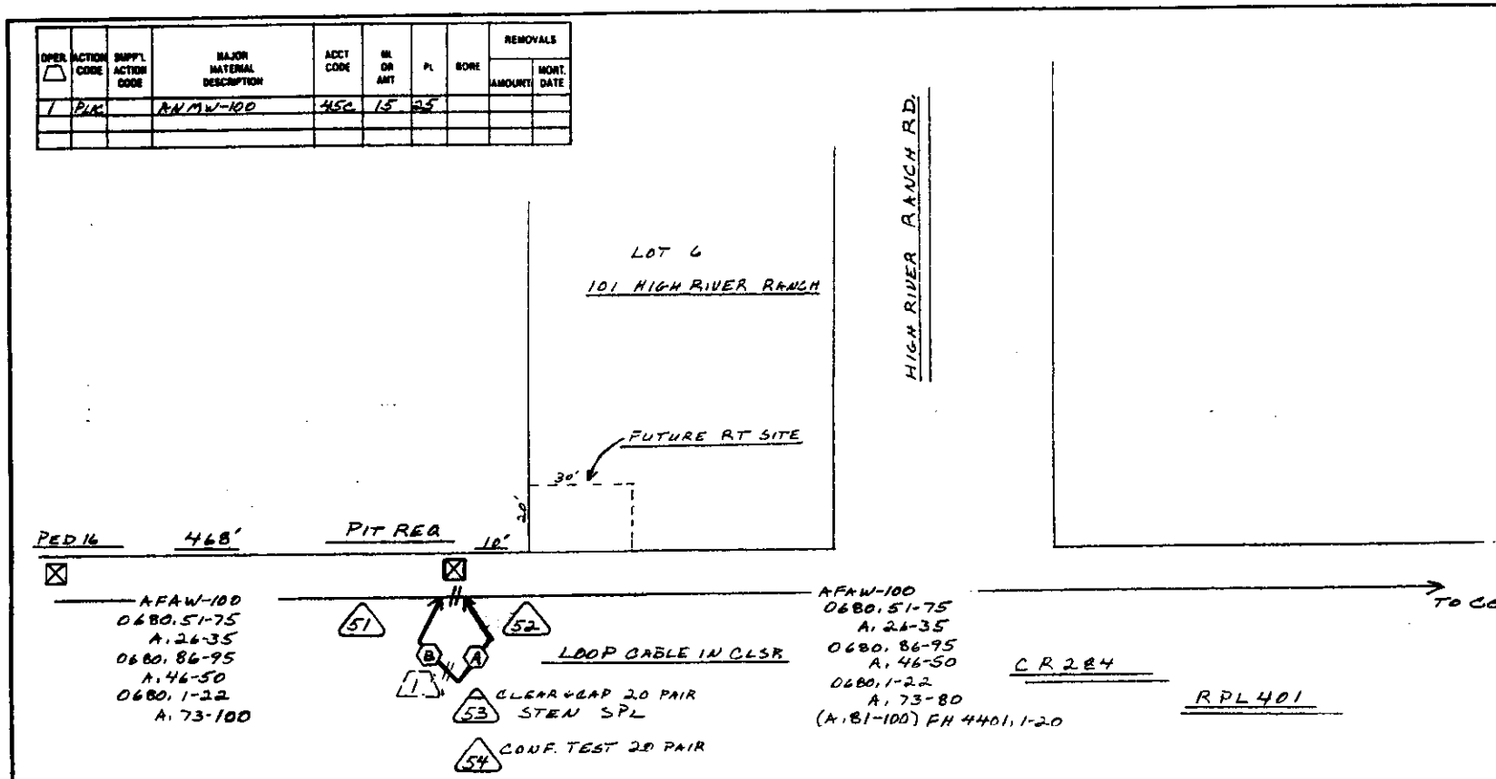
POLE CONTACTS
(+) — OR (−) —
PWR. CO. PEC

NOTES

ORDER NO. 4653555

TOT. PLATS 2 PLAT NO. 1
C.O. LIBERTY HILL
EXCH. AUSTIN NORTH
TAX DIST. WK014
GEO. LOC. XY4778
ENGR. TP DRAWN Z
MAP REF.
REC. REF. RPL 401

OPER.	ACTION CODE	SUPP'L ACTION CODE	MAJOR MATERIAL DESCRIPTION	ACCT CODE	WL OR AMT	PL	BORE	REMOVALS AMOUNT	REMOVALS MORT. DATE
1	PLAC		ANMW-100	45C	15	25			



NORTH ARROW

OPERATING RANGE OF JOB STEPS

LINE 1 TO —

SPLICE 51 TO 54

MFRC 45M

TRANSMISSION ZONE

RZ ____ CZ 9

TAPER CODE 440102

CAUTION HIGH VOLTAGE

7.2 KV

[X] AERIAL

[ ] BURIED

SPECIAL CIRCUITS INVOLVED

[ ] YES [X] NO

6203 FORWARDED

[ ] YES [X] NO

PERMIT REQUIRED

[ ] YES [X] NO

POLE CONTACTS

(+) — OR (−) —

PWR. CO. PEC

NOTES

ORDER NO. 4653555

TOT. PLATS 2 PLAT NO. 2

C.O. LIBERTY HILL

EXCH. AUSTIN NORTH

TAX DIST. WK01H

GEO. LOC. XY4778

ENGR. TP DRAWN Z

MAP REF. ____

REC. REF. RPL 401

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: 3-12-99

Formal notice is hereby given that SOUTHWESTERN BELL TELEPHONE

Company proposes to place a BURIED CABLE

line within the right-of-way of FOUST DR & PAIGE DR
as follows: (give location, length, general design, etc.)

STARTING AT TELCO MKR 100 PAIGE DR.
305' (30' BORE)
SEE ATTACHED PLATS

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 3 copies of drawings attached to this notice.

Construction of this line is proposed to begin on or after the 22 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: SOUTHWESTERN BELL
[illegible]
Authorized Signature

TERRY PRINGLE
Printed Name
Address: 1616 GUADALUPE
AUSTIN, TEXAS 78701

Phone: 512-870-1223
Fax: 512-870-3305

Pd. 2 4-15-99

APPROVED BY WILLIAMSON COUNTY COMMISSIONERS' COURT Row + Bore

BY: [signature]
COUNTY ROAD ADMINISTRATOR

DATE: 4/11/99

R. J.
RECORDERS MEMORANDUM
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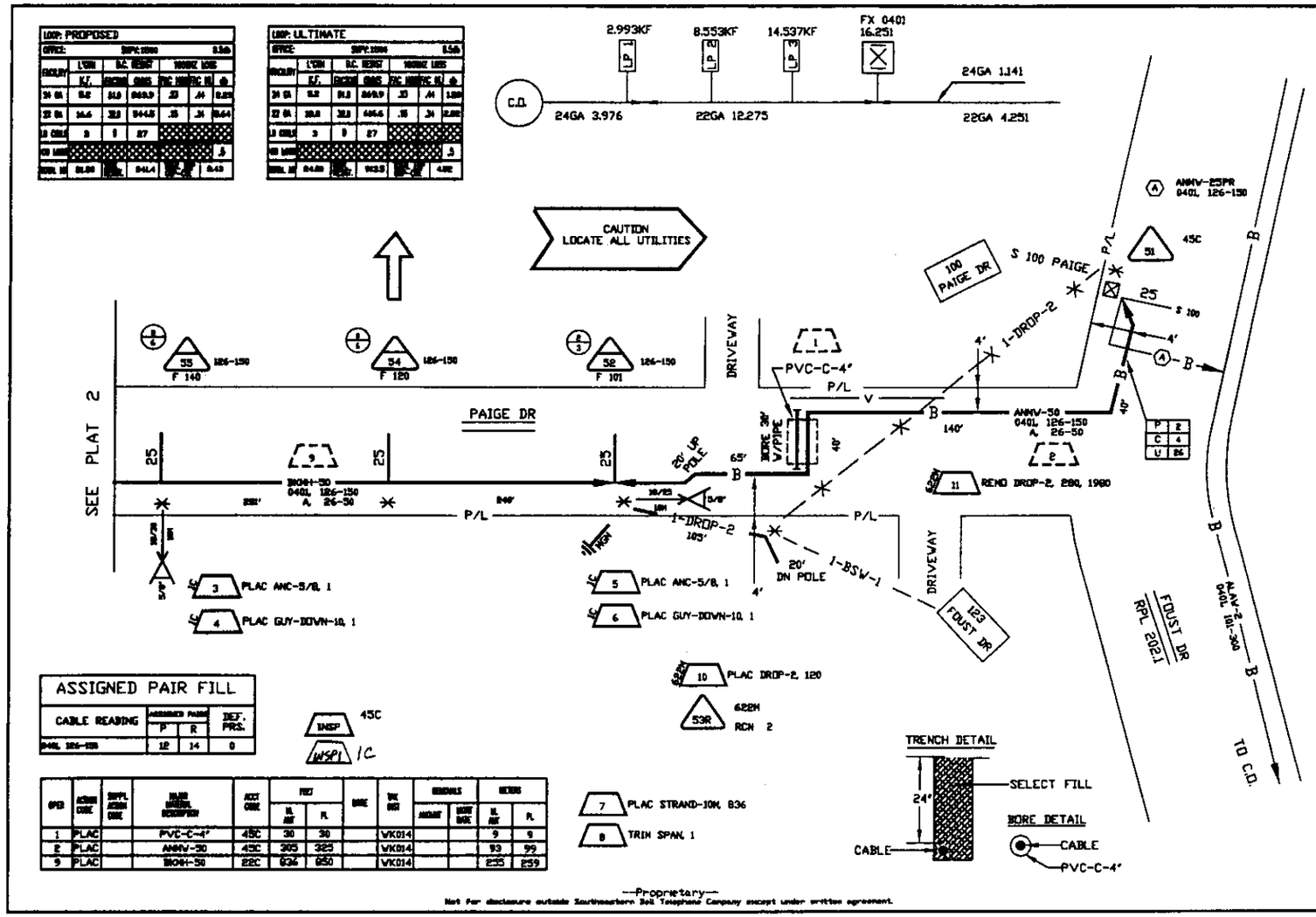
4650390

LOOP: PROPOSED						
OFFICE:		SUPP:				
FACILITY	L'GTH K.F.	D.C. RESIST		1000HZ LOSS		
24 GA						
22 GA						
19 CABLE						
CO LOSS						
TOTAL DC						

LOOP: ULTIMATE						
OFFICE		SUPP:				
FACILITY	L'GTH K.F.	D.C. RESIST		1000HZ LOSS		
24 GA						
22 GA						
19 CABLE						
CO LOSS						
TOTAL DC						



ASSIGNED PAIR FILL

CABLE READING	ASSIGNED PAIRS P	ASSIGNED PAIRS R	DEF. PRS.
BNOH, 126-150	12	14	0

OPER	ACTION CODE	SUPPL. ACTION CODE	MAJOR MATERIAL DESCRIPTION	ACCT CODE	FEET NL AVF	FEET FL	BORE	TAX DIST	REMOVALS AMOUNT	REMOVALS MONT DATE	METERS NL AVF	METERS FL
1	PLAC		PVC-C-4"	45C	30	30		WK014			9	9
2	PLAC		ANNV-50	45C	305	325		WK014			93	99
9	PLAC		BNOH-50	22C	836	850		WK014			255	259

—Proprietary—
Not for disclosure outside Southwestern Bell Telephone Company except under written agreement.

SPECIAL CIRCUITS N
6203 FORWARDED N
PERMIT REQUIRED Y

NORTH ARROW

OPERATING RANGE OF JOB STEPS
LINE 1 TO 11
SPLICE 51 TO 55
MFRC 22C

TRANSMISSION ZONE
RZ 15 CZ TAPER CODE 230102

CAUTION HIGH VOLTAGE
KV 7.2 AERIAL Y BURIED N

POLE CONTACTS (+) 3 (-)
PWR CO PEC

NOTES
PERMIT REQUIRED: CALL
W.C.U.R.S. 48 HRS PRIOR TO
CONSTRUCTION

REF: 4586689

ORDER NO. 4650390

TOT.PRINTS 2 PRINT NO. 1
NPA/NNX: 512-778 PRT:
EXCH. LIBERTY HILL
TAX DIST. WK014
GEO LOC. XY4778
ENGR. TP DRAWN C
TELEPHONE NO. (512) 870-
REC. REF. RPL 202.1
MAP REF.
SCALE NONE
ISSUE DATE 03/22/99
DATE REV.
JOB TITLE CA-150 PAIGE DR

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AGENDA ITEM # 5 April 20, 1999

Consider presentation of monthly report from Tax Assessor/Collector.

Moved: Judge Doerfler
Seconded: Commissioner Limmer
Motion: To note in minutes monthly report of Tax Assessor/Collector.
Vote: Motion carried 5 - 0 < Clerk copy here >

YEAR TO DATE - COLLECTION REPORT
Williamson County/RFM Property Taxes
March 1-31, 1999

Description	Tax Roll	Adjustments	Adjusted Tax Roll	Tax Collected	P & I Collected	Uncollected Balance	YTD Collected	Percent Collected	Percent Collected w/P & I	Percent Collected w/P & I & Prior Years
1998	$34,211,958.75	$806,215.29	35,018,174.04	$445,393.21	$38,129.96	$1,218,364.10	$33,799,809.94	96.52%	96.63%	97.65%
1997 & Prior	1,066,590.03	(43,395.38)	1,023,194.65	45,557.77	15,244.58	$755,339.61	267,855.04	26.18%	27.67%	
Rollbacks	68,788.54	83,718.38	152,506.92	7,722.12	418.88	$79,959.39	72,547.53	47.57%	47.84%	
Total All	$35,347,337.32	$846,538.29	$36,193,875.61	$498,673.10	$53,793.42	$2,053,663.10	$34,140,212.51	94.33%	94.47%	

1998 MONTHLY BREAKDOWN

Oct-98	$35,347,320.10	$701,771.43	$36,049,091.53	$118,410.49	$14,840.53	$35,930,681.04	$118,410.49
Nov-98	$35,930,681.04	$3,353.33	$35,934,034.37	$1,720,941.96	$15,101.76	$34,213,092.41	$1,839,352.45
Dec-98	$34,213,092.41	$24,504.89	$34,237,597.30	$9,984,280.61	$18,997.69	$24,253,316.69	$11,823,633.06
Jan-99	$24,253,316.69	$20,113.19	$24,273,429.88	$21,259,030.05	$12,086.67	$3,014,399.83	$33,082,663.11
Feb-99	$3,014,399.83	$103,917.30	$3,118,317.13	$558,876.30	$56,054.41	$2,559,458.05	$33,641,539.41
Mar-99	$2,559,440.83	($7,121.85)	$2,552,318.98	$498,673.10	$53,793.42	$2,053,663.10	$34,140,212.51

noted 4-20-99
John C. Doerfler

AGENDA ITEM # 6 **April 20, 1999**

Consider granting a building line variance request to Oak Brook Section Four-B.

County Engineer Joe England advised this subdivision is located within the city limits of Round Rock. The Oak Brook Homeowners Association Architectural Control Committee has requested a 15' front setback line instead of 25' on Lots 9, 10 and 11 in Block H.

Moved: Commissioner Hays
Seconded: Commissioner Boatright
Motion: To grant variance of 15' front setback line on Lots 9,10 and 11 in Block H.
Vote: Motion carried 5 - 0

< Clerk copy here >

March 1, 1999

Mr. Joe England
Williamson County Road & Bridge
1900 Georgetown Inner Loop, Suite B
Georgetown, TX 78626

Re: Oak Brook Section 4B
Ryland Homes of Texas Limited Partnership
Building Line Variance Request

Dear Mr. England,

The Architectural Control Committee (ACC) for the Oak Brook Homeowners Association has reviewed the Ryland Home of Texas Limited Partnership variance request to allow a fifteen foot (15') front building setback line for Lots 9-11, Block H only in the above referenced proposed subdivision. The ACC has approved this request and concurs that granting this request will not cause the proposed homes to be incompatible with development within the property and surrounding area. Furthermore, the granting of such a variance shall not be considered to establish a precedent or future waiver, modification or amendment of the terms and provisions of the Declarations of Covenants, Conditions and Restrictions. The ACC request that the final plat for Oak Brook Section 4B show a fifteen foot (15') front building setback line only for Lots9-11, Block H, and all other lots shall have a twenty-five foot (25') front building setback line shown.

If you have any questions regarding this matter please call me at (512) 343-3255.

Sincerely,
Architectural Control Committee for
Oak Brook Homeowners Association

approved 4-20-99
John C. Doerfler

Tim Agee

cc: Bob Solomon, Ryland Homes of Texas, L.P.
Steve Sherrill, RMD & Co., Inc.
Paul Gambrel, City of Round Rock
Mike Williams, Gray-Jansing & Associates

AGENDA ITEM # 7 **April 20, 1999**

Consider granting preliminary plat approval of Oak Brook, Section Four-B.

County Engineer Joe England advised the City of Round Rock has approved this plat.

Moved: Commissioner Hays
Seconded: Commissioner Limmer
Motion: To grant preliminary plat approval of Oak Brook, Section Four-B.
Vote: Motion carried 5 - 0

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

Consider granting preliminary plat approval of Windmill Ridge Subdivision.

County Engineer Joe England advised this property is not located within the jurisdiction of any city. Windmill Drive is proposed as a collector road with all other streets as collector streets. Lots 144 and 145 will be deeded to the adjacent property owners for building access streets for future development. Twenty foot pavement represents two 10' travel lanes with 4' shoulders which is our minimum requirement.

Moved: Commissioner Limmer
Seconded: Commissioner Hays
Motion: To grant preliminary plat approval of Windmill Ridge Subdivision.
Vote: Motion carried 5 - 0

AGENDA ITEM # 9 **April 20, 1999**

Consider granting a road name change from Dark Cove to Dark Lane in Corners of Brushy Creek and Woods of Brushy Creek, Section VII.

County Engineer Joe England advised the developer requested this item be pulled from the agenda, therefore no action was necessary.

AGENDA ITEM # 10 **April 20, 1999** *

Consider granting preliminary plat approval to Woods of Brushy Creek, Section VII.

County Engineer Joe England explained Dark Cove is appropriately named because it will become a through street with further development. He recommended preliminary plat approval contingent upon cove name change.

Moved: Commissioner Hays
Seconded: Commissioner Boatright
Motion: To grant preliminary plat approval to Woods of Brushy Creek, Section VII contingent upon cove name change.
Vote: Motion carried 5 - 0

#10

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9-1-1 RURAL ADDRESSING
WILLIAMSON COUNTY

P.O. BOX 80
GEORGETOWN, TX. 78627

The following platted subdivision has been reviewed by the 9-1-1 Maintenance Department of Williamson County for PRELIMINARY / FINAL approval. The streets are O.K subject to Darkin name change

Woods of Brushy Creek Sec VII

Emily Stteuke
Williamson County 9-1-1 Maintenance

4-12-99
Date

approved 4-20-99
John C. Doerfler

AGENDA ITEM # 11 **April 20, 1999**

Discuss and take appropriate action concerning easement for proposed subdivision on County Road 201.

Commissioner Boatright advised 41' is owned by developer but that section is only a 20' easement.

Commissioner Boatright requested a public road because he felt a Homeowners Association would not be permanent residents in a manufactured home subdivision and the road assessment collections would not be sufficient for maintenance.

The developer re-stated a gated (private) community could not be offered? The commissioner answered he could not support it.

First Assistant County Attorney Dale Rye stated it would depend on what the instruments define as an easement. If the easement is granted to the landowner their heirs and assigns they could then dedicate the property to Williamson County.

Commissioner Limmer requested a minimum of 60' right-of-way to which Commissioners Boatright and Hays agreed.

The developer informed the court the owner behind the proposed subdivision had property which fronts another county road. He continued with most of this property being located in Burnet County and a Williamson County road follows the railroad. There is a "T" intersection on County road 201 approximately a mile from the entrance to this proposed subdivision which follows the railroad. It begins as a Williamson County Road and continues with the railroad into Burnet County. County Road 206 is also located in this area.

The developer asked if he could have a public road **and** gated entrance to which Mr. Rye and Commissioner Boatright answered "No". The developer asked what is necessary for the subdivision to have a gated (private) entrance--the answer - a variance from Commissioners Court.

The developer is planning a concrete road.

Moved: Commissioner Boatright
Seconded: Judge Doerfler
Motion: To accept the easement if conveyed to Williamson County and is publicly maintained (not a gated community) 60' road which complies with Williamson County subdivision regulations. Note a portion of the 300' section is being built over an easement - not fee ownership.
Vote: Motion carried 4 - 0 with Commissioner Heiligenstein abstaining from the vote.

< Clerk copy here >

AGENDA ITEM # 12 **April 20, 1999**

Consider setting date for public hearing for Resubdivision of Lots 1&2, Block R, Durham Park, Section III.

Moved: Commissioner Boatright
Seconded: Commissioner Heiligenstein
Motion: To authorize the developer to advertise 10 a.m. May 18, 1999, for public hearing for Resubdivision of Lots 1 and 2, Block R, Durham Park, Section III.
Vote: Motion carried 5 - 0

AGENDA ITEM # 13 **April 20, 1999**

Hear presentation and discussion on Sustainability Indicators Project.

Round Rock Director of Planning and Development Joe Vining advised Sustainability Indicators Project is a technical name. Sustainability is another wording for livability or quality of life. The project is to determine the quality of life in the Austin area (Travis, Williamson and Hays counties). The racially and gender balanced Executive Committee is composed of representatives from the three (3) counties who were selected from the three (3) E's - environment, economy and social equity. The definition is to provide for current needs without jeopardizing the ability of future generations to provide for their own needs.

Former head of St. Edwards University, now with Seton Health Care Ms. Pat Hays is the Chair, Joe Matlock and Mr. Vining along with some Sierra Club and S.O.S. members as well as social equity representatives are participating in the project. Commissioner Heiligenstein is a member of the Advisory Group. Website = www.ar.utexas.edu/Planning/Sustain/Survey.html.

Judge Doerfler will receive a letter requesting the appointment of two court members to attend the forum on June 4, 1999.

The sustainability movement began in the early 1970's. About ten (10) years ago Seattle and Portland became involved and has since moved across the United States. The goal is to initiate better relationships with other cities in the area. City of Austin and University of Texas Planning School and Greater School of Planning have contributed funds to the project and if an EPA grant is allowed will make a sizeable contribution toward the project.

Commissioner Heiligenstein suggested air quality is of major interest to Williamson County.

Judge Doerfler expressed his appreciation to Mr. Vining for the input.

SUSTAINABILITY INDICATORS PROJECT
c/o School of Architecture & Planning
The University of Texas at Austin
P.O. Box 7727 • Austin, TX 78718-8953
512/ 499-3504
www.ar.utexas.edu/Planning/sustain

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Thumbs Up!

FOR THE ECONOMY
THE ENVIRONMENT
& THE COMMUNITY

February 3, 1999

The Honorable John C. Doerfler
County Judge
Williamson County
2nd Floor, Williamson County Courthouse
Georgetown, TX 78626

Dear Judge Doerfler:

Over the past year, almost 50 Austin leaders from the environmental, economic development, and social equity communities have been meeting to discuss the possible development of community indicators for Central Texas. Over 150 communities in the US already use indicators as a kind of self-developed report card to keep the community's focus on a small set of high-priority objectives in all three of these areas – environment, economic development, and social equity.

Of course, true community indicators require extensive community dialogue. They also require community education – an understanding of the profound interdependence among environmental quality, economic development, and social equity. And they require technical expertise, so that we will have good measurements that can serve us well over time.

As part of our initial community involvement, we would like fifteen minutes to describe this vision and process to the County Commissioners. We would like to send someone to a meeting of your choice with some brief handouts and ideally an opportunity for initial feedback from your members – on what they would think would be most important for our community to achieve and measure.

1st MEET IN 2 Appr

I have attached a brief summary of our group, and a list of the Advisory Board and Executive Committee. I have asked a member of the Advisory Board to give your office a call, to see if we might make a presentation to the County Commissioners within the next couple of months.

We believe your organization represents a very important set of viewpoints that need to be fully integrated into this process. I know you already have busy meeting agendas, but we appreciate your consideration.

77

Sincerely,

Pat

Patricia A. Hayes
Chair, Executive Committee
Sustainability Indicators Project

PAH:sg

THE SUSTAINABILITY INDICATORS PROJECT IS A VOLUNTEER NON-AFFILIATED ORGANIZATION DEDICATED TO SUSTAINABLE DEVELOPMENT TO IMPROVE THE QUALITY OF LIFE IN THE CENTRAL TEXAS REGION.

AGENDA ITEM # 14 **April 20, 1999**

Consider approving population and employment demographics from Prime Strategies.

Prime Strategies Pix Howell reported the demographics presentation was conducted two (2) weeks ago and last week he met with CAMPO which was looking at projections. He felt 110,000 to 130,000 jobs were recaptured for Williamson County for year 2025.

After much discussion, Commissioner Limmer thanked Mr. Howell for his very good report.

Moved: Commissioner Heiligenstein
Seconded: Commissioner Limmer
Motion: To adopt population and employment demographics from Prime Strategies.
Vote: Motion carried 5 - 0

AGENDA ITEM # 15 **April 20, 1999**

Consider approving participation in the Lower Colorado Regional Water Planning Group.

Judge Doerfler advised this is Region K in which the very southern tip of Williamson County is involved and our prorata share is $50.00.

Moved: Commissioner Limmer
Seconded: Commissioner Hays
Motion: To approve participation in the Lower Colorado Regional Water Planning Group.
Vote: Motion carried 5 - 0

(Clerk copy here)

LOWER COLORADO REGIONAL WATER PLANNING GROUP

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John E. Burke, P.E.
Chairman

P.O. Drawer P
Bastrop, TX 78602

Phone: 512/303-3943
Fax: 512/303-4881

April 5, 1999

The Honorable John C. Doerfler
Williamson County
710 Main Street, 2nd Floor
Georgetown, TX 78627

RE: SUPPORT FOR BROAD-BASED WATER PLANNING

Dear Judge Doerfler:

With the passage of Senate Bill 1 (SB1), Texas has embarked on a new way of planning for state water needs. Instead of water plans being prepared at the state level, a diverse group of citizens representing a wide array of interests have been appointed to 16 regional water planning groups. State water planning will now be done from local and regional levels up. This grassroots process will result in 16 regional plans that will be consolidated into a state plan by the Texas Water Development Board by September 2001.

State funds will pay for the technical part of the planning process. Administrative costs must be paid by the planning groups themselves. The Lower Colorado Regional Water Planning Group (LCRWPG) needs $160,000 for the two-year planning cycle ending in September 2000.

These funds will be spent for public participation, meeting arrangements, mailings, meeting notices in newspapers and county court houses, minutes, and unreimbursed travel expenses, among other means of getting the word out. People who live in the region must be informed about and involved in the planning process if it is to be truly a grassroots effort. We plan to hold meetings in all areas of the basin and discuss such varied topics as population growth, water demands, alternative supplies and environmental protection. All of these efforts take money!

LCRWPG is asking you and about 170 other stakeholders in the region—including cities, counties, major water users and water purveyors—to contribute to defraying our administrative costs. We divided the budget in half. Half of the funds will be solicited from cities and counties on the basis of their current population, with larger cities and counties bearing more of the burden. We are asking water purveyors and water users with over 100 acre-ft/year of reported use to pay the other half, with each contributing according to the volume of water each uses.

The allocated share for Williamson County is $50.00. As a county official, you represent the small-scale water suppliers and water users within your county. Your participation is voluntary, but on behalf of all water users in our region, we strongly urge you to contribute at least this amount. Our hope is that the effort will be funded by stakeholders throughout the region and that all will make their voices heard in shaping the plan.

If you would like a member of the LCRWPG to meet with you to explain what we are doing and why we need your help, please call Melanie Gajdosik in Bastrop at 512-303-3943. We look forward to hearing from you, to receiving your contribution, and to working with you in developing the first SB1 regional water plan.

Sincerely,

approved 4-20-99
John C. Doerfler

John E. Burke, P.E., Chairman
Lower Colorado Regional Water Planning Group

Enclosure

Executive Committee

John Burke, Chairman
Water Utilities

Haskell Simon, Vice Chairman
Agriculture

Randy Goss, Secretary
Municipalities

Jim Barho
Environmental

Quentin Martin
River Authorities

Members

Dede Armentrout
Environmental

Steve Balas
Agriculture

Bill Couch
Water Districts

Robert Dickerson
Small Business

Bennie Fuelberg
Other

Rick Gangluff
Electric Generating Utilities

Ronald Gertson
Small Business

Dale Henry
Counties

Julia Marsden
Public

Charles Martinez
Municipalities

Richard Macaulay
Small Business

W. Owen Parks
Water Utilities

Cole Rowland
Recreation

Mark Smith
Industries

Bill Stewart
Other

Paul Tybor
Water Districts

REGION K

AGRICULTURAL

COUNTIES

ELECTRIC GENERATING UTILITIES

ENVIRONMENTAL

INDUSTRIES

MUNICIPALITIES

OTHER

PUBLIC

RECREATION

RIVER AUTHORITIES

SMALL BUSINESSES

WATER DISTRICTS

WATER UTILITIES

FOR MORE INFORMATION CALL:
LOWER COLORADO RIVER AUTHORITY -
512/473-3200

LOWER COLORADO REGIONAL WATER PLANNING GROUP

WHY IS REGIONAL WATER PLANNING NEEDED?

In June 1997, Governor George W. Bush signed into law Senate Bill 1 (SB 1), comprehensive water legislation enacted by the 75th Texas Legislature. This comprehensive water legislation was an outgrowth of increased awareness of the vulnerability of Texas to drought and to the limits of existing water supplies to meet increasing demands as population grows. The state's population is expected to increase from its current level of about 19 million to more than 36 million people by the year 2050.

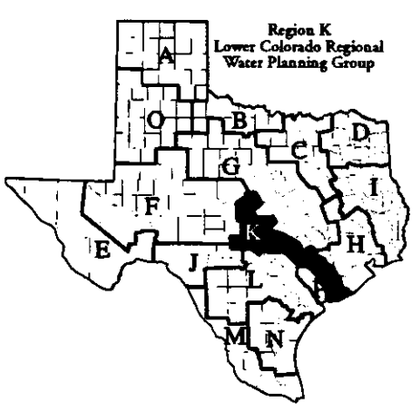
With passage of SB 1, the Legislature put in place a "bottom up" water planning process designed to ensure that the water needs of all Texans are met as Texas enters the 21st century. SB1 allows individuals representing 11 interest groups to serve as members of Regional Water Planning Groups (RWPG) to prepare regional water plans for their respective areas. These plans will map out how to conserve water supplies, meet future water supply needs and respond to future droughts in the planning areas.

In accordance with SB 1, regional water plans must be completed and adopted by September 1, 2000, and the Texas Water Development Board (TWDB) must approve and incorporate the regional water plans into a comprehensive state water plan by September 1, 2001. The water plans will be updated every five years.

After September 2001, TWDB financial assistance may be provided only to water supply projects that meet needs in a manner that is consistent with the approved regional water plans. In addition, the Texas Natural Resource Conservation Commission may not issue a water right for municipal purposes unless it is consistent with an approved regional water plan after 2001.

WHO IS PREPARING REGIONAL WATER PLANS?

SB 1 designated the TWDB as the lead state agency for coordinating the regional water planning process and developing a comprehensive state water plan. To accomplish these tasks, the TWDB developed planning guidance documents to govern how regional water plans will be developed, delineated planning areas and designated planning group representatives.



In Febuary 1998 after extensive review and public comment, the TWDB adopted state and regional water planning rules, delineated 16 regional planning areas and selected 270 individuals from 11 SB 1-required interest groups to serve as initial members of the RWPG. The counties included in this region are highlighted on the map to the right, and the interest groups and their current representatives for this region are listed in the left side bar.

Each RWPG is responsible for preparing and adopting a regional water plan for their area. Most RWPG have hired consultants to assist with developing the engineering, socioeconomic, hydrological, environmental, legal and institutional components of the regional water plans. RWPG must provide for public input in the planning process, hold public meetings and furnish a draft report of the plan for public review and comment. SB 1 requires that each regional water plan address the needs of all water users and suppliers, except certain political subdivisions that decide not to participate. ➤

HOW MUCH WILL IT COST TO PREPARE A REGIONAL WATER PLAN?

SB 1 provides state financial assistance administered by the TWDB to assist in paying for the preparation of regional water plans. TWDB rules provide that state funds will be used to pay 100 percent of the direct planning costs, while RWPG will be required to cover 100 percent of their administrative costs.

All 16 RWPG complied with the August 1, 1998 deadline to submit to the TWDB completed grant applications for state financial assistance and scopes of work for preparing regional water plans. The costs for the 16 water plan preparation scopes of work total approximately $20.5 million. By December 1998, the TWDB awarded $7.56 million in planning grants appropriated by the Legislature for the Fiscal Year 1998-1999 biennium as partial payment toward the costs of developing regional water plans. Additional state financial assistance will be considered by the Legislature during its session convening in January 1999.

WHAT ARE THE STEPS IN PREPARING A REGIONAL WATER PLAN?

The planning process begins with the collection and analyses of many types of information related to water demands and supplies. RWPG members are responsible for deciding how future water needs in their respective region may be met. Each regional water plan will include information about water supplies and demand, water quality problems affecting water supply, and social and economic characteristics of the region. The plan also will identify water supply threats to agriculture and natural resources. Information concerning current preparations for drought and the status of other water plans in the region will be reviewed.

The following tasks are common to each regional water plan:

- Determine water demands
- Determine water supplies available for use during drought of record
- Determine where and when there is a surplus of supply or a need for additional supplies
- Determine social and economic impact of not meeting needs
- Develop plans that contain:
  - Specific strategies to meet future near-term needs (less than 30 years)
  - Options to meet long-term future needs (30-50 years)
  - Identified needs with no feasible solutions
- Identify ecologically unique streams and rivers
- Identify unique sites for reservoir construction
- Coordinate with neighboring regions concerning mutual interests and shared resources
- Propose regulatory, administrative or legislative recommendations to improve water resource management in the state

WHAT IF AN ENTITY DOES NOT PARTICIPATE IN THE PLAN?

Participation in the regional planning process is not required. If a political subdivision or a RWPG decides not to participate, the TWDB will use existing local and regional water planning strategies identified in the TWDB-prepared 1997 state water plan and other study results to update the next state water plan. TWDB recommended water management strategies and/or recommendations for a specific entity and/or region are typically based on the least expensive solution.

WHAT ARE THE BENEFITS OF PARTICIPATING IN DEVELOPING REGIONAL WATER PLANS?

- The opportunity to identify regional solutions to water supply problems with resulting lower water supply costs.
- The opportunity to obtain detailed current population data for small communities and rural areas in the region. For communities of less than 1,000 population, this information is not available in the 1997 state water plan, nor is it readily available from official sources.
- The opportunity to analyze water supplies, water demand and water resource management strategies for local communities at the level of detail agreed upon by the RWPG and identified in SB 1.
- The opportunity to determine regional water infrastructure needs and how best to meet those needs.
- The opportunity to identify and address local issues and concerns within the framework of SB 1 and regional water plans.
- The ability to receive low-interest TWDB loans for financing water supply projects.

WHAT DON'T REGIONAL WATER PLANS DO?

- Regional water plans do not change existing water law. Legislative action is needed for such changes.
- Regional water plans do not affect existing water rights or contracts.
- Regional water plans do not force water management strategies on an entity. If a proposed water management strategy is objectionable to the political subdivision supplying or receiving water supplies, then the strategy will not be included in the plan as a strategy for meeting the need of the objecting political subdivision. The entity must specify its reasons for objecting to a proposed water management strategy, and the strategy may still be applied to meet other needs.

HOW CAN I PARTICIPATE IN REGIONAL WATER PLANNING EFFORTS?

To participate in regional water planning efforts, you may attend any of the RWPG meetings or contact regional group members or the TWDB to voice your concerns or to obtain additional information. At the TWDB, you may contact Mr. David Meesey by calling (512) 936-0852 or by E-mail to dmeesey@twdb.state.tx.us. Also, you may visit the TWDB web site at www.twdb.state.tx.us.

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AGENDA ITEM # 16 **April 20, 1999**

Consider granting approval for change order on Georgetown Inner Loop Road.

County Engineer Joe England informed the court this change order involves the 2" overlay from Business 35 to the Unified Road System facility. The original construction plans for the section located between 1460 and Business 35 called for hot mix but we only put down 2 core surface treatment. Now we have the ability to finish the entire project with buttons and thermoplastic striping instead of Latex.

Commissioner Hays advised this $150,000.00 includes the installation of a french drain. The funds can be disbursed from the Inner Loop Certificate of Obligation which has a balance of $2. million. This loop enables continuous travel from Highway 29 to IH 35.

Moved: Commissioner Hays
Seconded: Commissioner Boatright
Motion: To approve $150,000.00 Change Order on Georgetown Inner Loop Road to Garey Construction.
Vote: Motion carried 5 - 0

< Clerk copy here >

EXISTING	CONTRACT					PROPOSED	CONTRACT					NET CHANGE
ITEM NO.	DESCRIPTION	UNIT	EST. QTY.	UNIT PRICE	TOTAL	ITEM NO.	DESCRIPTION	UNIT	EST. QTY.	UNIT PRICE	TOTAL	
P-5	HMAC (3.5")	SY	25128	$ 5.25	$131,922.00	P-5	HMAC (2.0")	SY	61880	$ 3.45	$213,486.00	$ 81,564.00
P-9	THERMOPLASTIC (4") (Y) (SLD)	LF	5882	$ 0.40	$ 2,352.80	P-9	THERMOPLASTIC (4") (Y) (SLD)	LF	4000	$ 0.39	$ 1,560.00	$ (792.80)
P11	THERMOPLASTIC (4") (W) (SLD)	LF				P11	THERMOPLASTIC (4") (W) (SLD)	LF	32800	$ 0.37	$ 12,136.00	$ 12,136.00
P-12	THERMOPLASTIC (4") (Y) (BRKN)	LF				P-12	THERMOPLASTIC (4") (Y) (BRKN)	LF	7000	$ 0.39	$ 2,730.00	$ 2,730.00
P-13	THERMOPLASTIC (24") (W) (SLD)	LF				P-13	THERMOPLASTIC (24") (W) (SLD)	LF	30	$ 6.00	$ 180.00	$ 180.00
P-14	PM (TY II) (A)	EA				P-14	PM (TY II) (A)	EA	400	$ 3.75	$ 1,500.00	$ 1,500.00
P-15	SINGLE COURSE SURF TRTMT	SY				P-15	SINGLE COURSE SURF TRTMT	SY	39500	$ 1.00	$ 39,500.00	$ 39,500.00
						MISC-2	ADD 36" CMP	LF	40	$ 48.25	$ 1,930.00	$ 1,930.00
						MISC-3	FRENCH DRAIN	LF	1200	$ 7.90	$ 9,480.00	$ 9,480.00
							CONTINGENCY					$ 1,772.80
											TOTAL	$ 150,000.00

approved 4-20-99
John C. Daeffler

AGENDA ITEM # 17 **April 20, 1999**

Consider removing $200,000.00 county commitment for Meister Lane at request of engineer.

No action was taken on this agenda item.

AGENDA ITEM # 18 **April 20, 1999**

Consider awarding, rejecting or extending bid for Coupland Sewer project.

Hearn Engineering Doug Hearn recommended awarding bid for Coupland Sewer project to Cunningham Constructors & Associates, Inc. in the amount of $248,800.00 base bid.

Moved: Commissioner Limmer
Seconded: Judge Doerfler
Motion: To award Coupland Sewer project bid to Cunningham Constructors & Associates, Inc. in the base bid amount of $248,800.00 subject to Permit To Begin Construction being received from TNRCC.
Vote: Motion carried 5 - 0

AGENDA ITEM # 19 **April 20, 1999**

Consider approving resale of properties auctioned by Taylor ISD, as Trustee for Williamson County interests.

Moved: Commissioner Limmer
Seconded: Judge Doerfler
Motion: To approve resale of properties auctioned by Taylor ISD, as Trustee for Williamson County interests.
Vote: Motion carried 5 - 0

< Clerk copy here >

LINEBARGER HEARD GOGGAN BLAIR
GRAHAM PEÑA & SAMPSON, LLP
ATTORNEYS AT LAW
1949 SOUTH I.H. 35
P.O. BOX 17428
AUSTIN, TEXAS 78760

(512) 447-6675
FAX (512) 447-3923

Brian E. Brown

April 13, 1999

Honorable John C. Doerfler
Williamson County Judge
Courthouse - 2nd Floor
710 Main St.
Georgetown TX 78626

RE: Approval of Resale of Properties Auctioned by Taylor Independent School District, Trustee

Dear Judge Doerfler:

The Taylor Independent School District recently conducted a live auction of sixteen properties it had acquired as a result of previous tax sales. The attached report identifies the status of all sixteen properties offered for sale.

The auction should be considered a relative success. Thirty-two bidders registered for the auction, and of those nine offered the highest bids. The District approved all of the highest bids at their April 12, 1999 board meeting.

The bids offered for eight of the properties were for less than the taxes due against them, thus requiring approval of all taxing entities in the Judgment. Enclosed are originals of the proposed deeds on those properties for you to execute if the county is willing to agree to the sales. Once you have executed the original deeds for each property and had your signatures notarized, please return them to me for delivery to the purchaser.

Thank you for your cooperation and assistance with this matter. Please call me if you have any questions.

Sincerely,

85

Brian E. Brown

Brian E. Brown
Attorney

Enclosures:
- -List of high bids
- -Tax Resale Deeds

Sheryl Wilkins, Tax Assessor-Collector
Taylor Independent School District
602 West 12th Street
Taylor, Texas 76574-2974

TAYLOR INDEPENDENT SCHOOL DISTRICT
PROPOSED 1999 RESALE - HIGHEST BIDDERS

Item	Legal description, Location & Acct. #	1998 CAD Value	Judgment Amount	High Bid	(A) Previous Owner (B) Bidder's Name and Address
1	Lot 7, Bk. 77, City of Taylor; 806 W. 3rd Street (#0303077070000)	$10,334	$2,993.18	$5,000.00	- Issac & Victoria Richardson - Leon Jackson, 1112 Vance Street, Taylor, Tx 76574
2	Pt. Lots 20 & 21, Bk. 1, Zella Jones; 102 1st St. (#1004001200002)	$2,000	$1,845.83	$1,450.00	- Astrid Zizinia - Certified Investors, Inc., PO Box 1867, Round Rock, Tx 78680
3	.50 ac., P. Coursey Survey; 1026 Scott St. (#3000030531713)	$3,000	$3,000.00	$3,400.00	- Henry Mitchell, Alma Young, Lulu Mitchel-Hunter, Bertha Jones, Laura Marshall, HC Mitchell, Archie Mitchell, Bennoe Mitchell, Clara Halvard - Certified Investors, Inc., PO Box 1867, Round Rock, Tx 78680
4	Pt Lot 8, Bk. 59, City of Taylor; E. 3rd at RR crossing (#0303059080001)	$2,000	$2,000.00	$500.00	- Marcelino Lucio, Nasaria Martinez - Certified Investors, Inc., PO Box 1867, Round Rock, Tx 78680
5	Lot 3, Bk. 6, Bakers Addition 102 Tennessee (#0201006030000)	$2,000	$1,840.92	$1,800.00	- Beulah Lambert, Willie D. Gibson - Certified Investors, Inc., PO Box 1867, Round Rock, Tx 78680
6	Lot 19, Bk. 1, Baker & Baker Carolina at Royal (#0201001190000)	$2,000	$1,514.36	$1,200.00	- Friendship (Masonic) Lodge No. 8 - Carolyn Townsend, 605 Westchester Rd., Taylor, Tx 76574
7	Lot 8, Bk 100, City of Taylor 503 Sturgis St (#0303100080000)	$2,000	$1,651.31	$2,000.00	- Lee, Dosha & Silas Edwards, Sallie Smith, Thomye Bright, Mattie Jefferson - Andres G. Leal, 1803 Oaklawn, Taylor, Tx 76574
8	Pt Lots 11 & 12, Bk 75, City of Taylor; 125' W. of Robinson & 1st St (#0303075110000)	$2,000	$1,930.78	$1,200.00	- William Thomas - Joel Arredondo, 124 Royal St, Taylor, Tx 76574
9	Pt Lot 15, Bk. 109, City of Taylor ; 617 Symes (#0303109150000)	$9,104	$5,287.06	$3,300.00	- Edward & Juan Gonzales - Maria Magdalena Zavala, 603 Sturgis Street, Taylor Tx 76574
10	Lots 7, 8 & 9, Bk. 3, Wash. Heights; 703 Symes (#2301003070000)	$7,188	$2,301.07	$5,000.00	- Susie Houston, Milton & Annie Spruell, Susie Hill - Lee Gonzales, Jr., 1901 Holly Springs, Taylor, Tx 76574
11	Pt Lot 6, Bk 6, Baker Addn. 108 Tennessee (#0201006060001)	$1,000	$1,000.00	$1,900.00	- John O. Baker Estate - Certified Investors, Inc., PO Box 1867, Round Rock, Tx 78680
12	Lot 21, Bk. 4, Baker Addn. Royal St (#0201004210000)	$2,000	$1,173.69	$1,800.00	- John O. Baker Estate - Certified Investors, Inc., PO Box 1867, Round Rock, Tx 78680

13	Lot 14, Bk 26, Doaks Addn 1006 1st Street (#0410026140000)	$12,029	$4,027.29	$4,400.00	- Hattie Mackey, Odessa Mackey - Carolyn Townsend, 605 Westchester Rd., Taylor, Tx 76574
14	.155 ac, Pt of Bk 27, Doaks Addn; 919 W. 1st (#0410027120000)	$5,361	$2,549.65	$1,450.00	- Hattie Mackey, Eddie Mackey, Odessa Mackey - Odessa Mackey, PO Box 1266, Taylor, Tx 76574
15	Lot 6, Bk. 61, Doaks Addn; 1613 W. 4th. (#0410061060000)	$8,522	$7,991.98	$5,300.00	- Apolinar Sanchez - William & Charlotte S. Albert, 756 County Rd 478, Thrall, Tx 76578
16	Lot 7, Bk. 61, Doaks Addn. 1615 W. 4th (#0410061060000)	$8,522	$7,991.98	$8,700.00	- Apolinar Sanchez - William & Charlotte S. Albert, 756 County Rd 478, Thrall, Tx 76578

VOL 0103 PAGE 674

TAX RESALE DEED

STATE OF TEXAS X

X KNOW ALL MEN BY THESE PRESENTS

COUNTY OF WILLIAMSON X

That **TAYLOR INDEPENDENT SCHOOL DISTRICT, TRUSTEE, CITY OF TAYLOR, AND WILLIAMSON COUNTY,** each acting through the presiding officer of its governing body, hereunto duly authorized by resolution and order of each respective governing body and duly recorded in their official Minutes, hereinafter called grantors, for and in consideration of the sum of $1,450.00 cash in hand paid by

CERTIFIED INVESTORS, INC.
PO BOX 1867
ROUND ROCK, TEXAS 78680

hereinafter called grantee(s), the receipt of which is acknowledged and confessed, have quitclaimed and by these presents do quitclaim unto said grantee(s) all of the right, title and interest of the grantors, they being all of the taxing units interested in the tax foreclosure judgment against the property herein described, acquired by tax foreclosure sale heretofore held under Cause No. 96-020-T26, in the district court of said county, said property being located in Williamson County, Texas, and described as follows:

ALL OF LOTS 20 AND 21, BLOCK 1, ZELLA JONES ADDITION TO THE CITY OF TAYLOR, ACCORDING TO THE MAP OR PLAT THEREOF, RECORDED IN PLAT CABINET A, SLIDES 266 AND 267, PLAT RECORDS OF WILLIAMSON COUNTY, TEXAS; SAVE AND EXCEPT ALL THAT CERTAIN LOT, TRACT, OR PARCEL OF LAND OUT OF LOTS 20 AND 21, BLOCK 1, ZELLA JONES ADDITION, BEING MORE PARTICULARLY DESCRIBED IN VOLUME 525, PAGE 289, DEED RECORDS, WILLIAMSON COUNTY, TEXAS

TO HAVE AND TO HOLD the said premises, together with all and singular the rights, privileges, and appurtenances thereto in any manner belonging unto the said grantee(s), their heirs and assigns forever, so that neither the grantors, nor any other taxing unit interested in said tax foreclosure judgment, nor any person claiming under it and them, shall at any time hereafter have, claim or demand any right or title to the aforesaid premises or appurtenances, or any part thereof.

SUBJECT however to the following covenants, conditions and restrictions:

(a) The above described realty, or any part thereof, shall not be used in the operation of, or in conjunction with, any school or other institution of learning, study or instruction which discriminates against any person because of race, color or national origin, regardless of whether such discrimination be effected by design or otherwise.

(b) The above described realty, or any part thereof, shall not be used in the operation of, or in conjunction with, any school or other institution of learning, study or instruction which creates, maintains, reinforces, renews or encourages, or which tends to create, maintain, reinforce, renew or encourage a dual school system.

These restrictions and conditions shall be binding upon grantee and grantee's successors, assigns, heirs and personal representatives for a period of fifty (50) years from the date hereof.

IN TESTIMONY WHEREOF has caused these presents to be executed this _____ day of _____, 19____.

BY:_____
Griffin Teggeman, President
Board of Education
Taylor Independent School District

STATE OF TEXAS X

COUNTY OF WILLIAMSON X

Before me, the undersigned authority, on this day personally appeared Griffin Teggeman, President, Board of Education, Taylor Independent School District, Williamson County, Texas, known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that 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 _____ DAY OF _____, 19____.

_____
Notary Public, State of Texas
Commission Expires: _____

IN TESTIMONY WHEREOF has caused these presents to be executed this _____ day of _____, 19_____.

BY:_____
Donald Hill
Chairman, City Commission
City of Taylor, Texas

STATE OF TEXAS X

COUNTY OF X

Before me, the undersigned authority, on this day personally appeared Donald Hill, Chairman, City Commission, City of Taylor, Williamson County, Texas, known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that 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 _____ DAY OF _____, 19_____.

_____
Notary Public, State of Texas
Commission Expires: _____

IN TESTIMONY WHEREOF has caused these presents to be executed this 20th day of April, 19 99.

BY: John C Doerfler 4-20-99
John Doerfler
County Judge
Williamson County, Texas

STATE OF TEXAS X

COUNTY OF X

Before me, the undersigned authority, on this day personally appeared John Doerfler, County Judge, Williamson County, Texas, known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that 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 20 DAY OF April, 19 99.

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

Jane E. Tableriou
Notary Public, State of Texas
Commission Expires: 4/29/02

TAX RESALE DEED

STATE OF TEXAS X

X **KNOW ALL MEN BY THESE PRESENTS**

COUNTY OF WILLIAMSON X

That **TAYLOR INDEPENDENT SCHOOL DISTRICT, TRUSTEE, CITY OF TAYLOR, AND WILLIAMSON COUNTY,** each acting through the presiding officer of its governing body, hereunto duly authorized by resolution and order of each respective governing body and duly recorded in their official Minutes, hereinafter called grantors, for and in consideration of the sum of $500.00 cash in hand paid by

CERTIFIED INVESTORS, INC.
PO BOX 1867
ROUND ROCK, TEXAS 78680

hereinafter called grantee(s), the receipt of which is acknowledged and confessed, have quitclaimed and by these presents do quitclaim unto said grantee(s) all of the right, title and interest of the grantors, they being all of the taxing units interested in the tax foreclosure judgment against the property herein described, acquired by tax foreclosure sale heretofore held under Cause No. 96-019-T368, in the district court of said county, said property being located in Williamson County, Texas, and described as follows:

A TRACT OF LAND OUT OF LOT 8, BLOCK 59, CITY OF TAYLOR, BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS IN VOLUME 421, PAGE 597, DEED RECORDS, WILLIAMSON COUNTY, TEXAS

TO HAVE AND TO HOLD the said premises, together with all and singular the rights, privileges, and appurtenances thereto in any manner belonging unto the said grantee(s), their heirs and assigns forever, so that neither the grantors, nor any other taxing unit interested in said tax foreclosure judgment, nor any person claiming under it and them, shall at any time hereafter have, claim or demand any right or title to the aforesaid premises or appurtenances, or any part thereof.

SUBJECT however to the following covenants, conditions and restrictions:

(a) The above described realty, or any part thereof, shall not be used in the operation of, or in conjunction with, any school or other institution of learning, study or instruction which discriminates against any person because of race, color or national origin, regardless of whether such discrimination be effected by design or otherwise.

(b) The above described realty, or any part thereof, shall not be used in the operation of, or in conjunction with, any school or other institution of learning, study or instruction which creates, maintains, reinforces, renews or encourages, or which tends to create, maintain, reinforce, renew or encourage a dual school system.

These restrictions and conditions shall be binding upon grantee and grantee's successors, assigns, heirs and personal representatives for a period of fifty (50) years from the date hereof.

The foregoing restrictions and the other covenants hereafter set out are covenants running with the land, and each and every parcel thereof, and shall be fully binding upon any person, firm, partnership, corporation, trust, church, club, governmental body, or other organization entity whatever (whether private or governmental in nature), without limitation, hereafter acquiring any estate, title, interest or property in said land, whether by descent, devise, purchase or otherwise; and no act or omission upon the part of grantor herein, its successors and assigns, shall be a waiver of the operation or enforcement of such restrictions; but neither restriction shall be construed to be a condition subsequent or special limitation on the estate thereby conveyed.

It is further covenanted that third party beneficiaries of the restrictions set forth above shall be as follows:

(1) As to the restrictions set out in (a) above, any person prejudiced by its violation;

(2) As to the restriction set out in (b) above, any public school district or any person prejudiced by its violation; and

(3) As to either or both of the restriction set out in (a) and (b) above, the United States of America, as plaintiff, and the America G.I. Forum, the League of United Latin American Citizens (LULAC), and the National Association for the Advancement of Colored People (NAACP), as intervenors, in U.S. v. Texas, Civil Action No. 5281, Tyler Division, U.S. District County, Eastern District of Texas; reported in U.S. v. Texas, 321 F. Supp. 1043 (E.D. Tex. 1970); U.S. v. Texas, 330 F. Supp. 235 (E.D. Tex 1971); aff'd with modifications sub nom. U.S. v. State of Texas and J.W. Edgar, et al., 447 F2d 441 (5 Cir. 1971); stay den. sub nom. Edgar v. U.S., 404 U.S. 1206 (1971); cert den.404 U.S. 1016 (1972).

It is further covenanted that in case of violation of either or both of the above restrictions, any of the third party beneficiaries above alluded to is authorized and empowered to prosecute proceedings at law or in equity against any person, firm, partnership, corporation, trust, church, club, governmental body or other organization or entity whatever (whether private or governmental in nature), without limitation:

(A) To enforce either or both of such restrictions relating to the use of the above-described realty;

(B) To abate or prevent violations of either or both of such restrictions; and

(C) To recover damages for a breach of either or both of such restrictions.

It is further covenanted, that any third party beneficiary referred to above shall prosecute proceedings at law or in equity for the aforesaid purposes, such third party beneficiary may recover reasonable attorney's fees from the violator or violators of either or both of such restrictions, if the Court finds that the proceedings were necessary to bring about compliance therewith.

Taxes for the present year are to be paid by grantee(s) herein.

This deed is given expressly subject to recorded restrictive covenants running with the land, and valid easements of record as of the date of this sale, if such covenants or easements were recorded prior to January 1 of the year the tax lien(s) arose.

IN TESTIMONY WHEREOF has caused these presents to be executed this _____ day of _____, 19____.

BY:_____
Griffin Teggeman, President
Board of Education
Taylor Independent School District

STATE OF TEXAS X

COUNTY OF WILLIAMSON X

Before me, the undersigned authority, on this day personally appeared Griffin Teggeman, President, Board of Education, Taylor Independent School District, Williamson County, Texas, known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that 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 _____ DAY OF _____, 19____.

_____
Notary Public, State of Texas
Commission Expires: _____

IN TESTIMONY WHEREOF has caused these presents to be executed this _____ day of _____, 19____.

BY:_____
Donald Hill
Chairman, City Commission
City of Taylor, Texas

STATE OF TEXAS X

COUNTY OF X

Before me, the undersigned authority, on this day personally appeared Donald Hill, Chairman, City Commission, City of Taylor, Williamson County, Texas, known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that 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 _____ DAY OF _____, 19____.

_____
Notary Public, State of Texas
Commission Expires: _____

IN TESTIMONY WHEREOF has caused these presents to be executed this 20th day of April, 19 99.

BY: John C. Doerfler 4-20-99
John Doerfler
County Judge
Williamson County, Texas

STATE OF TEXAS X

COUNTY OF X

Before me, the undersigned authority, on this day personally appeared John Doerfler, County Judge, Williamson County, Texas, known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that 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 20 DAY OF April, 19 99.

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

Jane E. Tableriou
Notary Public, State of Texas
Commission Expires: 4/29/02

TAX RESALE DEED

STATE OF TEXAS X

X KNOW ALL MEN BY THESE PRESENTS

COUNTY OF WILLIAMSON X

That **TAYLOR INDEPENDENT SCHOOL DISTRICT, TRUSTEE, CITY OF TAYLOR, AND WILLIAMSON COUNTY,** each acting through the presiding officer of its governing body, hereunto duly authorized by resolution and order of each respective governing body and duly recorded in their official Minutes, hereinafter called grantors, for and in consideration of the sum of $1,800.00 cash in hand paid by

CERTIFIED INVESTORS, INC.
PO BOX 1867
ROUND ROCK, TEXAS 78680

hereinafter called grantee(s), the receipt of which is acknowledged and confessed, have quitclaimed and by these presents do quitclaim unto said grantee(s) all of the right, title and interest of the grantors, they being all of the taxing units interested in the tax foreclosure judgment against the property herein described, acquired by tax foreclosure sale heretofore held under Cause No. 95-359-T277, in the district court of said county, said property being located in Williamson County, Texas, and described as follows:

LOT 3, BLOCK 6 OF BAKER'S ADDITION, ACCORDING TO THE MAP OR PLAT THEREOF, RECORDED IN CABINET A, SLIDE 176, PLAT RECORDS, WILLIAMSON COUNTY, TEXAS

TO HAVE AND TO HOLD the said premises, together with all and singular the rights, privileges, and appurtenances thereto in any manner belonging unto the said grantee(s), their heirs and assigns forever, so that neither the grantors, nor any other taxing unit interested in said tax foreclosure judgment, nor any person claiming under it and them, shall at any time hereafter have, claim or demand any right or title to the aforesaid premises or appurtenances, or any part thereof.

SUBJECT however to the following covenants, conditions and restrictions:

(a) The above described realty, or any part thereof, shall not be used in the operation of, or in conjunction with, any school or other institution of learning, study or instruction which discriminates against any person because of race, color or national origin, regardless of whether such discrimination be effected by design or otherwise.

(b) The above described realty, or any part thereof, shall not be used in the operation of, or in conjunction with, any school or other institution of learning, study or instruction which creates, maintains, reinforces, renews or encourages, or which tends to create, maintain, reinforce, renew or encourage a dual school system.

These restrictions and conditions shall be binding upon grantee and grantee's successors, assigns, heirs and personal representatives for a period of fifty (50) years from the date hereof.

The foregoing restrictions and the other covenants hereafter set out are covenants running with the land, and each and every parcel thereof, and shall be fully binding upon any person, firm, partnership, corporation, trust, church, club, governmental body, or other organization entity whatever (whether private or governmental in nature), without limitation, hereafter acquiring any estate, title, interest or property in said land, whether by descent, devise, purchase or otherwise; and no act or omission upon the part of grantor herein, its successors and assigns, shall be a waiver of the operation or enforcement of such restrictions; but neither restriction shall be construed to be a condition subsequent or special limitation on the estate thereby conveyed.

It is further covenanted that third party beneficiaries of the restrictions set forth above shall be as follows:

(1) As to the restrictions set out in (a) above, any person prejudiced by its violation;

(2) As to the restriction set out in (b) above, any public school district or any person prejudiced by its violation; and

(3) As to either or both of the restriction set out in (a) and (b) above, the United States of America, as plaintiff, and the America G.I. Forum, the League of United Latin American Citizens (LULAC), and the National Association for the Advancement of Colored People (NAACP), as intervenors, in U.S. v. Texas, Civil Action No. 5281, Tyler Division, U.S. District County, Eastern District of Texas; reported in U.S. v. Texas, 321 F. Supp. 1043 (E.D. Tex. 1970); U.S. v. Texas, 330 F. Supp. 235 (E.D. Tex 1971); aff'd with modifications sub nom, U.S. v. State of Texas and J.W. Edgar, et al., 447 F2d 441 (5 Cir. 1971); stay den. sub nom. Edgar v. U.S., 404 U.S. 1206 (1971); cert den.404 U.S. 1016 (1972).

It is further covenanted that in case of violation of either or both of the above restrictions, any of the third party beneficiaries above alluded to is authorized and empowered to prosecute proceedings at law or in equity against any person, firm, partnership, corporation, trust, church, club, governmental body or other organization or entity whatever (whether private or governmental in nature), without limitation:

(A) To enforce either or both of such restrictions relating to the use of the above-described realty;

(B) To abate or prevent violations of either or both of such restrictions; and

(C) To recover damages for a breach of either or both of such restrictions.

It is further covenanted, that any third party beneficiary referred to above shall prosecute proceedings at law or in equity for the aforesaid purposes, such third party beneficiary may recover reasonable attorney's fees from the violator or violators of either or both of such restrictions, if the Court finds that the proceedings were necessary to bring about compliance therewith.

100

Taxes for the present year are to be paid by grantee(s) herein.

This deed is given expressly subject to recorded restrictive covenants running with the land, and valid easements of record as of the date of this sale, if such covenants or easements were recorded prior to January 1 of the year the tax lien(s) arose.

IN TESTIMONY WHEREOF has caused these presents to be executed this _____ day of _____, 19_____.

BY:_____
Griffin Teggeman, President
Board of Education
Taylor Independent School District

STATE OF TEXAS X

COUNTY OF WILLIAMSON X

Before me, the undersigned authority, on this day personally appeared Griffin Teggeman, President, Board of Education, Taylor Independent School District, Williamson County, Texas, known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that 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 _____ DAY OF _____, 19_____.

_____
Notary Public, State of Texas
Commission Expires: _____

IN TESTIMONY WHEREOF has caused these presents to be executed this _____ day of _____, 19_____.

BY:_____
Donald Hill
Chairman, City Commission
City of Taylor, Texas

STATE OF TEXAS X

COUNTY OF X

Before me, the undersigned authority, on this day personally appeared Donald Hill, Chairman, City Commission, City of Taylor, Williamson County, Texas, known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that 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 _____ DAY OF _____, 19_____.

_____
Notary Public, State of Texas
Commission Expires: _____

IN TESTIMONY WHEREOF has caused these presents to be executed this 20th day of April, 19 99.

BY: John C. Doerfler 4-20-99
John Doerfler
County Judge
Williamson County, Texas

STATE OF TEXAS X

COUNTY OF X

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

GIVEN UNDER MY HAND AND SEAL OF OFFICE THIS THE 20 DAY O April, 19 99.

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

Jane E. Tableriou
Notary Public, State of Texas
Commission Expires: 4/29/02

TAX RESALE DEED

STATE OF TEXAS X

X **KNOW ALL MEN BY THESE PRESENTS**

COUNTY OF WILLIAMSON X

That **TAYLOR INDEPENDENT SCHOOL DISTRICT, TRUSTEE, CITY OF TAYLOR, AND WILLIAMSON COUNTY,** each acting through the presiding officer of its governing body, hereunto duly authorized by resolution and order of each respective governing body and duly recorded in their official Minutes, hereinafter called grantors, for and in consideration of the sum of $1,200.00 cash in hand paid by

CAROLYN TOWNSEND
605 WESTCHESTER ROAD
TAYLOR, TEXAS 76574

hereinafter called grantee(s), the receipt of which is acknowledged and confessed, have quitclaimed and by these presents do quitclaim unto said grantee(s) all of the right, title and interest of the grantors, they being all of the taxing units interested in the tax foreclosure judgment against the property herein described, acquired by tax foreclosure sale heretofore held under Cause No. 95-358-T26, in the district court of said county, said property being located in Williamson County, Texas, and described as follows:

LOT 19, BLOCK 1, BAKER AND BAKER ADDITION, BEING MORE PARTICULARLY DESCRIBED IN VOLUME 392, PAGE 471, DEED RECORDS, WILLIAMSON COUNTY, TEXAS

TO HAVE AND TO HOLD the said premises, together with all and singular the rights, privileges, and appurtenances thereto in any manner belonging unto the said grantee(s), their heirs and assigns forever, so that neither the grantors, nor any other taxing unit interested in said tax foreclosure judgment, nor any person claiming under it and them, shall at any time hereafter have, claim or demand any right or title to the aforesaid premises or appurtenances, or any part thereof.

SUBJECT however to the following covenants, conditions and restrictions:

(a) The above described realty, or any part thereof, shall not be used in the operation of, or in conjunction with, any school or other institution of learning, study or instruction which discriminates against any person because of race, color or national origin, regardless of whether such discrimination be effected by design or otherwise.

(b) The above described realty, or any part thereof, shall not be used in the operation of, or in conjunction with, any school or other institution of learning, study or instruction which creates, maintains, reinforces, renews or encourages, or which tends to create, maintain, reinforce, renew or encourage a dual school system.

These restrictions and conditions shall be binding upon grantee and grantee's successors, assigns, heirs and personal representatives for a period of fifty (50) years from the date hereof.

The foregoing restrictions and the other covenants hereafter set out are covenants running with the land, and each and every parcel thereof, and shall be fully binding upon any person, firm, partnership, corporation, trust, church, club, governmental body, or other organization entity whatever (whether private or governmental in nature), without limitation, hereafter acquiring any estate, title, interest or property in said land, whether by descent, devise, purchase or otherwise; and no act or omission upon the part of grantor herein, its successors and assigns, shall be a waiver of the operation or enforcement of such restrictions; but neither restriction shall be construed to be a condition subsequent or special limitation on the estate thereby conveyed.

It is further covenanted that third party beneficiaries of the restrictions set forth above shall be as follows:

(1) As to the restrictions set out in (a) above, any person prejudiced by its violation;

(2) As to the restriction set out in (b) above, any public school district or any person prejudiced by its violation; and

(3) As to either or both of the restriction set out in (a) and (b) above, the United States of America, as plaintiff, and the America G.I. Forum, the League of United Latin American Citizens (LULAC), and the National Association for the Advancement of Colored People (NAACP), as intervenors, in U.S. v. Texas, Civil Action No. 5281, Tyler Division, U.S. District County, Eastern District of Texas; reported in U.S. v. Texas, 321 F. Supp. 1043 (E.D. Tex. 1970); U.S. v. Texas, 330 F. Supp. 235 (E.D. Tex 1971); aff'd with modifications sub nom. U.S. v. State of Texas and J.W. Edgar, et al., 447 F2d 441 (5 Cir. 1971); stay den. sub nom. Edgar v. U.S., 404 U.S. 1206 (1971); cert den.404 U.S. 1016 (1972).

It is further covenanted that in case of violation of either or both of the above restrictions, any of the third party beneficiaries above alluded to is authorized and empowered to prosecute proceedings at law or in equity against any person, firm, partnership, corporation, trust, church, club, governmental body or other organization or entity whatever (whether private or governmental in nature), without limitation:

(A) To enforce either or both of such restrictions relating to the use of the above-described realty;

(B) To abate or prevent violations of either or both of such restrictions; and

(C) To recover damages for a breach of either or both of such restrictions.

It is further covenanted, that any third party beneficiary referred to above shall prosecute proceedings at law or in equity for the aforesaid purposes, such third party beneficiary may recover reasonable attorney's fees from the violator or violators of either or both of such restrictions, if the Court finds that the proceedings were necessary to bring about compliance therewith.

Taxes for the present year are to be paid by grantee(s) herein.

This deed is given expressly subject to recorded restrictive covenants running with the land, and valid easements of record as of the date of this sale, if such covenants or easements were recorded prior to January 1 of the year the tax lien(s) arose.

IN TESTIMONY WHEREOF has caused these presents to be executed this _____ day of _____, 19____.

BY:_____
Griffin Teggeman, President
Board of Education
Taylor Independent School District

STATE OF TEXAS X

COUNTY OF WILLIAMSON X

Before me, the undersigned authority, on this day personally appeared Griffin Teggeman, President, Board of Education, Taylor Independent School District, Williamson County, Texas, known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that 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 _____ DAY OF _____, 19____.

_____
Notary Public, State of Texas
Commission Expires: _____

IN TESTIMONY WHEREOF has caused these presents to be executed this _____ day of _____, 19____.

BY:_____
Donald Hill
Chairman, City Commission
City of Taylor, Texas

STATE OF TEXAS X

COUNTY OF X

Before me, the undersigned authority, on this day personally appeared Donald Hill, Chairman, City Commission, City of Taylor, Williamson County, Texas, known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that 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 _____ DAY OF _____, 19____.

_____
Notary Public, State of Texas
Commission Expires: _____

IN TESTIMONY WHEREOF has caused these presents to be executed this 20th day of April, 19 99.

BY: John C Doerfler 4-20-99
John Doerfler
County Judge
Williamson County, Texas

STATE OF TEXAS X

COUNTY OF X

Before me, the undersigned authority, on this day personally appeared John Doerfler, County Judge, Williamson County, Texas, known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that 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 20 DAY OF April, 19 99.

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

Jane E. Tableriou
Notary Public, State of Texas
Commission Expires: 4/29/02

TAX RESALE DEED

STATE OF TEXAS X

X **KNOW ALL MEN BY THESE PRESENTS**

COUNTY OF WILLIAMSON X

That **TAYLOR INDEPENDENT SCHOOL DISTRICT, TRUSTEE, CITY OF TAYLOR, AND WILLIAMSON COUNTY,** each acting through the presiding officer of its governing body, hereunto duly authorized by resolution and order of each respective governing body and duly recorded in their official Minutes, hereinafter called grantors, for and in consideration of the sum of $1,200.00 cash in hand paid by

JOEL ARREDONDO
124 ROYAL STREET
TAYLOR, TX 76574

hereinafter called grantee(s), the receipt of which is acknowledged and confessed, have quitclaimed and by these presents do quitclaim unto said grantee(s) all of the right, title and interest of the grantors, they being all of the taxing units interested in the tax foreclosure judgment against the property herein described, acquired by tax foreclosure sale heretofore held under Cause No. 94-299-T277, in the district court of said county, said property being located in Williamson County, Texas, and described as follows:

.17 ACRES, MORE OR LESS, OUT OF LOTS 11 AND 12, BLOCK 75, ORIGINAL TOWN OF TAYLOR, BEING MORE PARTICULARLY DESCRIBED IN VOLUME 1739, PAGE 643, OFFICIAL RECORDS, WILLIAMSON COUNTY, TEXAS

TO HAVE AND TO HOLD the said premises, together with all and singular the rights, privileges, and appurtenances thereto in any manner belonging unto the said grantee(s), their heirs and assigns forever, so that neither the grantors, nor any other taxing unit interested in said tax foreclosure judgment, nor any person claiming under it and them, shall at any time hereafter have, claim or demand any right or title to the aforesaid premises or appurtenances, or any part thereof.

SUBJECT however to the following covenants, conditions and restrictions:

(a) The above described realty, or any part thereof, shall not be used in the operation of, or in conjunction with, any school or other institution of learning, study or instruction which discriminates against any person because of race, color or national origin, regardless of whether such discrimination be effected by design or otherwise.

(b) The above described realty, or any part thereof, shall not be used in the operation of, or in conjunction with, any school or other institution of learning, study or instruction which creates, maintains, reinforces, renews or encourages, or which tends to create, maintain, reinforce, renew or encourage a dual school system.

These restrictions and conditions shall be binding upon grantee and grantee's successors, assigns, heirs and personal representatives for a period of fifty (50) years from the date hereof.

The foregoing restrictions and the other covenants hereafter set out are covenants running with the land, and each and every parcel thereof, and shall be fully binding upon any person, firm, partnership, corporation, trust, church, club, governmental body, or other organization entity whatever (whether private or governmental in nature), without limitation, hereafter acquiring any estate, title, interest or property in said land, whether by descent, devise, purchase or otherwise; and no act or omission upon the part of grantor herein, its successors and assigns, shall be a waiver of the operation or enforcement of such restrictions; but neither restriction shall be construed to be a condition subsequent or special limitation on the estate thereby conveyed.

It is further covenanted that third party beneficiaries of the restrictions set forth above shall be as follows:

(1) As to the restrictions set out in (a) above, any person prejudiced by its violation;

(2) As to the restriction set out in (b) above, any public school district or any person prejudiced by its violation; and

(3) As to either or both of the restriction set out in (a) and (b) above, the United States of America, as plaintiff, and the America G.I. Forum, the League of United Latin American Citizens (LULAC), and the National Association for the Advancement of Colored People (NAACP), as intervenors, in U.S. v. Texas, Civil Action No. 5281, Tyler Division, U.S. District County, Eastern District of Texas; reported in U.S. v. Texas, 321 F. Supp. 1043 (E.D. Tex. 1970); U.S. v. Texas, 330 F. Supp. 235 (E.D. Tex 1971); aff'd with modifications sub nom. U.S. v. State of Texas and J.W. Edgar, et al., 447 F2d 441 (5 Cir. 1971); stay den. sub nom. Edgar v. U.S., 404 U.S. 1206 (1971); cert den.404 U.S. 1016 (1972).

It is further covenanted that in case of violation of either or both of the above restrictions, any of the third party beneficiaries above alluded to is authorized and empowered to prosecute proceedings at law or in equity against any person, firm, partnership, corporation, trust, church, club, governmental body or other organization or entity whatever (whether private or governmental in nature), without limitation:

(A) To enforce either or both of such restrictions relating to the use of the above-described realty;

(B) To abate or prevent violations of either or both of such restrictions; and

(C) To recover damages for a breach of either or both of such restrictions.

It is further covenanted, that any third party beneficiary referred to above shall prosecute proceedings at law or in equity for the aforesaid purposes, such third party beneficiary may recover reasonable attorney's fees from the violator or violators of either or both of such restrictions, if the Court finds that the proceedings were necessary to bring about compliance therewith.

Taxes for the present year are to be paid by grantee(s) herein. 110

This deed is given expressly subject to recorded restrictive covenants running with the land, and valid easements of record as of the date of this sale, if such covenants or easements were recorded prior to January 1 of the year the tax lien(s) arose.

IN TESTIMONY WHEREOF has caused these presents to be executed this _____ day of _____, 19____.

BY:_____
Griffin Teggeman, President
Board of Education
Taylor Independent School District

STATE OF TEXAS X

COUNTY OF WILLIAMSON X

Before me, the undersigned authority, on this day personally appeared Griffin Teggeman, President, Board of Education, Taylor Independent School District, Williamson County, Texas, known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that 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 _____ DAY OF _____, 19____.

_____
Notary Public, State of Texas
Commission Expires: _____

IN TESTIMONY WHEREOF has caused these presents to be executed this _____ day of _____, 19____.

BY:_____
Donald Hill
Chairman, City Commission
City of Taylor, Texas

STATE OF TEXAS X

COUNTY OF X

Before me, the undersigned authority, on this day personally appeared Donald Hill, Chairman, City Commission, City of Taylor, Williamson County, Texas, known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that 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 _____ DAY OF _____, 19____.

_____
Notary Public, State of Texas
Commission Expires: _____

IN TESTIMONY WHEREOF has caused these presents to be executed this 20th day of April, 19 99.

BY: John C. Doerfler 4-20-99
John Doerfler
County Judge
Williamson County, Texas

STATE OF TEXAS X

COUNTY OF X

Before me, the undersigned authority, on this day personally appeared John Doerfler, County Judge, Williamson County, Texas, known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that 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 20 DAY OF April, 19 99.

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

Jane E. Tableriou
Notary Public, State of Texas
Commission Expires: 4/29/02

After recording return to:

TAX RESALE DEED

STATE OF TEXAS X

X **KNOW ALL MEN BY THESE PRESENTS**

COUNTY OF WILLIAMSON X

That **TAYLOR INDEPENDENT SCHOOL DISTRICT, TRUSTEE, CITY OF TAYLOR, AND WILLIAMSON COUNTY,** each acting through the presiding officer of its governing body, hereunto duly authorized by resolution and order of each respective governing body and duly recorded in their official Minutes, hereinafter called grantors, for and in consideration of the sum of $1,450.00 cash in hand paid by

ODESSA MACKEY
PO BOX 1266
TAYLOR, TX 76574

hereinafter called grantee(s), the receipt of which is acknowledged and confessed, have quitclaimed and by these presents do quitclaim unto said grantee(s) all of the right, title and interest of the grantors, they being all of the taxing units interested in the tax foreclosure judgment against the property herein described, acquired by tax foreclosure sale heretofore held under Cause No. 95-277-T26, in the district court of said county, said property being located in Williamson County, Texas, and described as follows:

0.155 ACRES, MORE OR LESS, PART OF BLOCK 27 OF DOAK'S ADDITION, BEING MORE PARTICULARLY DESCRIBED IN VOLUME 621, PAGE 169, DEED RECORDS, WILLIAMSON COUNTY, TEXAS

TO HAVE AND TO HOLD the said premises, together with all and singular the rights, privileges, and appurtenances thereto in any manner belonging unto the said grantee(s), their heirs and assigns forever, so that neither the grantors, nor any other taxing unit interested in said tax foreclosure judgment, nor any person claiming under it and them, shall at any time hereafter have, claim or demand any right or title to the aforesaid premises or appurtenances, or any part thereof.

SUBJECT however to the following covenants, conditions and restrictions:

(a) The above described realty, or any part thereof, shall not be used in the operation of, or in conjunction with, any school or other institution of learning, study or instruction which discriminates against any person because of race, color or national origin, regardless of whether such discrimination be effected by design or otherwise.

(b) The above described realty, or any part thereof, shall not be used in the operation of, or in conjunction with, any school or other institution of learning, study or instruction which creates, maintains, reinforces, renews or encourages, or which tends to create, maintain, reinforce, renew or encourage a dual school system.

These restrictions and conditions shall be binding upon grantee and grantee's successors, assigns, heirs and personal representatives for a period of fifty (50) years from the date hereof.

The foregoing restrictions and the other covenants hereafter set out are covenants running with the land, and each and every parcel thereof, and shall be fully binding upon any person, firm, partnership, corporation, trust, church, club, governmental body, or other organization entity whatever (whether private or governmental in nature), without limitation, hereafter acquiring any estate, title, interest or property in said land, whether by descent, devise, purchase or otherwise; and no act or omission upon the part of grantor herein, its successors and assigns, shall be a waiver of the operation or enforcement of such restrictions; but neither restriction shall be construed to be a condition subsequent or special limitation on the estate thereby conveyed.

It is further covenanted that third party beneficiaries of the restrictions set forth above shall be as follows:

(1) As to the restrictions set out in (a) above, any person prejudiced by its violation;

(2) As to the restriction set out in (b) above, any public school district or any person prejudiced by its violation; and

(3) As to either or both of the restriction set out in (a) and (b) above, the United States of America, as plaintiff, and the America G.I. Forum, the League of United Latin American Citizens (LULAC), and the National Association for the Advancement of Colored People (NAACP), as intervenors, in U.S. v. Texas, Civil Action No. 5281, Tyler Division, U.S. District County, Eastern District of Texas; reported in U.S. v. Texas, 321 F. Supp. 1043 (E.D. Tex. 1970); U.S. v. Texas, 330 F. Supp. 235 (E.D. Tex 1971); aff'd with modifications sub nom, U.S. v. State of Texas and J.W. Edgar, et al., 447 F2d 441 (5 Cir. 1971); stay den. sub nom. Edgar v. U.S., 404 U.S. 1206 (1971); cert den.404 U.S. 1016 (1972).

It is further covenanted that in case of violation of either or both of the above restrictions, any of the third party beneficiaries above alluded to is authorized and empowered to prosecute proceedings at law or in equity against any person, firm, partnership, corporation, trust, church, club, governmental body or other organization or entity whatever (whether private or governmental in nature), without limitation:

(A) To enforce either or both of such restrictions relating to the use of the above-described realty;

(B) To abate or prevent violations of either or both of such restrictions; and

(C) To recover damages for a breach of either or both of such restrictions.

It is further covenanted, that any third party beneficiary referred to above shall prosecute proceedings at law or in equity for the aforesaid purposes, such third party beneficiary may recover reasonable attorney's fees from the violator or violators of either or both of such restrictions, if the Court finds that the proceedings were necessary to bring about compliance therewith.

Taxes for the present year are to be paid by grantee(s) herein.

This deed is given expressly subject to recorded restrictive covenants running with the land, and valid easements of record as of the date of this sale, if such covenants or easements were recorded prior to January 1 of the year the tax lien(s) arose.

IN TESTIMONY WHEREOF has caused these presents to be executed this _____ day of _____, 19_____.

BY:_____
Griffin Teggeman, President
Board of Education
Taylor Independent School District

STATE OF TEXAS X

COUNTY OF WILLIAMSON X

Before me, the undersigned authority, on this day personally appeared Griffin Teggeman, President, Board of Education, Taylor Independent School District, Williamson County, Texas, known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that 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 _____ DAY OF _____, 19_____.

_____
Notary Public, State of Texas
Commission Expires: _____

IN TESTIMONY WHEREOF has caused these presents to be executed this _____ day of _____, 19_____.

BY:_____
Donald Hill
Chairman, City Commission
City of Taylor, Texas

STATE OF TEXAS X

COUNTY OF X

Before me, the undersigned authority, on this day personally appeared Donald Hill, Chairman, City Commission, City of Taylor, Williamson County, Texas, known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that 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 _____ DAY OF _____, 19_____.

_____
Notary Public, State of Texas
Commission Expires: _____

IN TESTIMONY WHEREOF has caused these presents to be executed this 20th day of April, 19 99.

BY: John C. Doerfler 4-20-99
John Doerfler
County Judge
Williamson County, Texas

STATE OF TEXAS X

COUNTY OF X

Before me, the undersigned authority, on this day personally appeared John Doerfler, County Judge, Williamson County, Texas, known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that 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 20 DAY OF April, 19 99.

Jane E. Tableriou
Notary Public, State of Texas
Commission Expires: 4/29/02

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

TAX RESALE DEED

STATE OF TEXAS X

X **KNOW ALL MEN BY THESE PRESENTS**

COUNTY OF WILLIAMSON X

That **TAYLOR INDEPENDENT SCHOOL DISTRICT, TRUSTEE, CITY OF TAYLOR, AND WILLIAMSON COUNTY,** each acting through the presiding officer of its governing body, hereunto duly authorized by resolution and order of each respective governing body and duly recorded in their official Minutes, hereinafter called grantors, for and in consideration of the sum of $5,300.00 cash in hand paid by

WILLIAM ALBERT
CHARLOTTE S. ALBERT
756 COUNTY ROAD 478
THRALL, TX 76578

hereinafter called grantee(s), the receipt of which is acknowledged and confessed, have quitclaimed and by these presents do quitclaim unto said grantee(s) all of the right, title and interest of the grantors, they being all of the taxing units interested in the tax foreclosure judgment against the property herein described, acquired by tax foreclosure sale heretofore held under Cause No. 94-238-T26, in the district court of said county, said property being located in Williamson County, Texas, and described as follows:

LOT 6, BLOCK 61, DOAK'S FIRST ADDITION, ACCORDING TO THE MAP OR PLAT THEREOF RECORDED IN VOLUME 56, PAGE 483, DEED RECORDS, WILLIAMSON COUNTY, TEXAS

TO HAVE AND TO HOLD the said premises, together with all and singular the rights, privileges, and appurtenances thereto in any manner belonging unto the said grantee(s), their heirs and assigns forever, so that neither the grantors, nor any other taxing unit interested in said tax foreclosure judgment, nor any person claiming under it and them, shall at any time hereafter have, claim or demand any right or title to the aforesaid premises or appurtenances, or any part thereof.

SUBJECT however to the following covenants, conditions and restrictions:

(a) The above described realty, or any part thereof, shall not be used in the operation of, or in conjunction with, any school or other institution of learning, study or instruction which discriminates against any person because of race, color or national origin, regardless of whether such discrimination be effected by design or otherwise.

(b) The above described realty, or any part thereof, shall not be used in the operation of, or in conjunction with, any school or other institution of learning, study or instruction which creates, maintains, reinforces, renews or encourages, or which tends to create, maintain, reinforce, renew or encourage a dual school system.

These restrictions and conditions shall be binding upon grantee and grantee's successors, assigns, heirs and personal representatives for a period of fifty (50) years from the date hereof.

The foregoing restrictions and the other covenants hereafter set out are covenants running with the land, and each and every parcel thereof, and shall be fully binding upon any person, firm, partnership, corporation, trust, church, club, governmental body, or other organization entity whatever (whether private or governmental in nature), without limitation, hereafter acquiring any estate, title, interest or property in said land, whether by descent, devise, purchase or otherwise; and no act or omission upon the part of grantor herein, its successors and assigns, shall be a waiver of the operation or enforcement of such restrictions; but neither restriction shall be construed to be a condition subsequent or special limitation on the estate thereby conveyed.

It is further covenanted that third party beneficiaries of the restrictions set forth above shall be as follows:

(1) As to the restrictions set out in (a) above, any person prejudiced by its violation;

(2) As to the restriction set out in (b) above, any public school district or any person prejudiced by its violation; and

(3) As to either or both of the restriction set out in (a) and (b) above, the United States of America, as plaintiff, and the America G.I. Forum, the League of United Latin American Citizens (LULAC), and the National Association for the Advancement of Colored People (NAACP), as intervenors, in U.S. v. Texas, Civil Action No. 5281, Tyler Division, U.S. District County, Eastern District of Texas; reported in U.S. v. Texas, 321 F. Supp. 1043 (E.D. Tex. 1970); U.S. v. Texas, 330 F. Supp. 235 (E.D. Tex 1971); aff'd with modifications sub nom. U.S. v. State of Texas and J.W. Edgar, et al., 447 F2d 441 (5 Cir. 1971); stay den. sub nom. Edgar v. U.S., 404 U.S. 1206 (1971); cert den.404 U.S. 1016 (1972).

It is further covenanted that in case of violation of either or both of the above restrictions, any of the third party beneficiaries above alluded to is authorized and empowered to prosecute proceedings at law or in equity against any person, firm, partnership, corporation, trust, church, club, governmental body or other organization or entity whatever (whether private or governmental in nature), without limitation:

(A) To enforce either or both of such restrictions relating to the use of the above-described realty;

(B) To abate or prevent violations of either or both of such restrictions; and

(C) To recover damages for a breach of either or both of such restrictions.

It is further covenanted, that any third party beneficiary referred to above shall prosecute proceedings at law or in equity for the aforesaid purposes, such third party beneficiary may recover reasonable attorney's fees from the violator or violators of either or both of such restrictions, if the Court finds that the proceedings were necessary to bring about compliance therewith.

Taxes for the present year are to be paid by grantee(s) herein.

This deed is given expressly subject to recorded restrictive covenants running with the land, and valid easements of record as of the date of this sale, if such covenants or easements were recorded prior to January 1 of the year the tax lien(s) arose.

IN TESTIMONY WHEREOF has caused these presents to be executed this _____ day of _____, 19_____.

BY:_____
Griffin Teggeman, President
Board of Education
Taylor Independent School District

STATE OF TEXAS X

COUNTY OF WILLIAMSON X

Before me, the undersigned authority, on this day personally appeared Griffin Teggeman, President, Board of Education, Taylor Independent School District, Williamson County, Texas, known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that 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 _____ DAY OF _____, 19_____.

_____
Notary Public, State of Texas
Commission Expires: _____

IN TESTIMONY WHEREOF has caused these presents to be executed this _____ day of _____, 19____.

BY:_____
Donald Hill
Chairman, City Commission
City of Taylor, Texas

STATE OF TEXAS X

COUNTY OF X

Before me, the undersigned authority, on this day personally appeared Donald Hill, Chairman, City Commission, City of Taylor, Williamson County, Texas, known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that 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 _____ DAY OF _____, 19____.

_____
Notary Public, State of Texas
Commission Expires: _____

IN TESTIMONY WHEREOF has caused these presents to be executed this 20th day of April, 19 99.

BY: John C. Doerfler 4-20-99
John Doerfler
County Judge
Williamson County, Texas

STATE OF TEXAS X

COUNTY OF X

Before me, the undersigned authority, on this day personally appeared John Doerfler, County Judge, Williamson County, Texas, known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that 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 20 DAY OF April, 19 99.

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

Jane E. Tableriou
Notary Public, State of Texas
Commission Expires: 4/29/02

TAX RESALE DEED

STATE OF TEXAS X

X **KNOW ALL MEN BY THESE PRESENTS**

COUNTY OF WILLIAMSON X

That **TAYLOR INDEPENDENT SCHOOL DISTRICT, TRUSTEE, CITY OF TAYLOR, AND WILLIAMSON COUNTY,** each acting through the presiding officer of its governing body, hereunto duly authorized by resolution and order of each respective governing body and duly recorded in their official Minutes, hereinafter called grantors, for and in consideration of the sum of $8,700.00 cash in hand paid by

WILLIAM ALBERT
CHARLOTTE S. ALBERT
756 COUNTY ROAD 478
THRALL, TX 76578

hereinafter called grantee(s), the receipt of which is acknowledged and confessed, have quitclaimed and by these presents do quitclaim unto said grantee(s) all of the right, title and interest of the grantors, they being all of the taxing units interested in the tax foreclosure judgment against the property herein described, acquired by tax foreclosure sale heretofore held under Cause No. 94-238-T26, in the district court of said county, said property being located in Williamson County, Texas, and described as follows:

LOT 7, BLOCK 61, DOAK'S FIRST ADDITION, ACCORDING TO THE MAP OR PLAT THEREOF RECORDED IN VOLUME 56, PAGE 483, DEED RECORDS, WILLIAMSON COUNTY, TEXAS

TO HAVE AND TO HOLD the said premises, together with all and singular the rights, privileges, and appurtenances thereto in any manner belonging unto the said grantee(s), their heirs and assigns forever, so that neither the grantors, nor any other taxing unit interested in said tax foreclosure judgment, nor any person claiming under it and them, shall at any time hereafter have, claim or demand any right or title to the aforesaid premises or appurtenances, or any part thereof.

SUBJECT however to the following covenants, conditions and restrictions:

(a) The above described realty, or any part thereof, shall not be used in the operation of, or in conjunction with, any school or other institution of learning, study or instruction which discriminates against any person because of race, color or national origin, regardless of whether such discrimination be effected by design or otherwise.

(b) The above described realty, or any part thereof, shall not be used in the operation of, or in conjunction with, any school or other institution of learning, study or instruction which creates, maintains, reinforces, renews or encourages, or which tends to create, maintain, reinforce, renew or encourage a dual school system.

These restrictions and conditions shall be binding upon grantee and grantee's successors, assigns, heirs and personal representatives for a period of fifty (50) years from the date hereof.

The foregoing restrictions and the other covenants hereafter set out are covenants running with the land, and each and every parcel thereof, and shall be fully binding upon any person, firm, partnership, corporation, trust, church, club, governmental body, or other organization entity whatever (whether private or governmental in nature), without limitation, hereafter acquiring any estate, title, interest or property in said land, whether by descent, devise, purchase or otherwise; and no act or omission upon the part of grantor herein, its successors and assigns, shall be a waiver of the operation or enforcement of such restrictions; but neither restriction shall be construed to be a condition subsequent or special limitation on the estate thereby conveyed.

It is further covenanted that third party beneficiaries of the restrictions set forth above shall be as follows:

(1) As to the restrictions set out in (a) above, any person prejudiced by its violation;

(2) As to the restriction set out in (b) above, any public school district or any person prejudiced by its violation; and

(3) As to either or both of the restriction set out in (a) and (b) above, the United States of America, as plaintiff, and the America G.I. Forum, the League of United Latin American Citizens (LULAC), and the National Association for the Advancement of Colored People (NAACP), as intervenors, in U.S. v. Texas, Civil Action No. 5281, Tyler Division, U.S. District County, Eastern District of Texas; reported in U.S. v. Texas, 321 F. Supp. 1043 (E.D. Tex. 1970); U.S. v. Texas, 330 F. Supp. 235 (E.D. Tex 1971); aff'd with modifications sub nom. U.S. v. State of Texas and J.W. Edgar, et al., 447 F2d 441 (5 Cir. 1971); stay den. sub nom. Edgar v. U.S., 404 U.S. 1206 (1971); cert den.404 U.S. 1016 (1972).

It is further covenanted that in case of violation of either or both of the above restrictions, any of the third party beneficiaries above alluded to is authorized and empowered to prosecute proceedings at law or in equity against any person, firm, partnership, corporation, trust, church, club, governmental body or other organization or entity whatever (whether private or governmental in nature), without limitation:

(A) To enforce either or both of such restrictions relating to the use of the above-described realty;

(B) To abate or prevent violations of either or both of such restrictions; and

(C) To recover damages for a breach of either or both of such restrictions.

It is further covenanted, that any third party beneficiary referred to above shall prosecute proceedings at law or in equity for the aforesaid purposes, such third party beneficiary may recover reasonable attorney's fees from the violator or violators of either or both of such restrictions, if the Court finds that the proceedings were necessary to bring about compliance therewith.

Taxes for the present year are to be paid by grantee(s) herein.

This deed is given expressly subject to recorded restrictive covenants running with the land, and valid easements of record as of the date of this sale, if such covenants or easements were recorded prior to January 1 of the year the tax lien(s) arose.

IN TESTIMONY WHEREOF has caused these presents to be executed this _____ day of _____, 19____.

BY:_____
Griffin Teggeman, President
Board of Education
Taylor Independent School District

STATE OF TEXAS X

COUNTY OF WILLIAMSON X

Before me, the undersigned authority, on this day personally appeared Griffin Teggeman, President, Board of Education, Taylor Independent School District, Williamson County, Texas, known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that 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 _____ DAY OF _____, 19____.

_____
Notary Public, State of Texas
Commission Expires: _____

IN TESTIMONY WHEREOF has caused these presents to be executed this _____ day of _____, 19_____.

BY:_____
Donald Hill
Chairman, City Commission
City of Taylor, Texas

STATE OF TEXAS X

COUNTY OF X

Before me, the undersigned authority, on this day personally appeared Donald Hill, Chairman, City Commission, City of Taylor, Williamson County, Texas, known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that 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 _____ DAY OF _____, 19_____.

_____
Notary Public, State of Texas
Commission Expires: _____

IN TESTIMONY WHEREOF has caused these presents to be executed this 20th day of April, 19 99.

BY: John C. Doerfler 4-20-99
John Doerfler
County Judge
Williamson County, Texas

STATE OF TEXAS X

COUNTY OF X

Before me, the undersigned authority, on this day personally appeared John Doerfler, County Judge, Williamson County, Texas, known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that 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 20 DAY OF April, 19 99.

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

Jane E. Tableriou
Notary Public, State of Texas
Commission Expires: 4/29/02

AGENDA ITEM # 20 **April 20, 1999** *

Consider approving the transfer of the following fixed assets from Auction Surplus to County Auditor.

(1) desk A110678

Moved: Commissioner Boatright
Seconded: Judge Doerfler
Motion: To approve the transfer of (1) desk A110678 from Auction Surplus to County Auditor.
Vote: Motion carried 5 - 0

< Clerk copy here >

* This asset was originally set to go to auction - it now needs to be transferred

CHANGE OF FIXED ASSET STATUS

DATE 4-9-99

THE FOLLOWING FIXED ASSET IS TO BE: (Circle One)

TRANSFERRED

SOLD

DISPOSED

FIXED ASSET

Quantity	Description	Model	Serial #
1	Desk	A110678	

FROM (Transferor): Auction Surplus

TO (Transferee): Auditor

The Transferor requests that this fixed asset be removed from the inventory for his/her office and placed in the inventory for the Transferee's office as of the date shown above.

approved 4-20-99
John C. Doerfler

Transferor - Elected Official/Department Head

Transferee - Elected Official/Department Head

AGENDA ITEM # 21 **April 20, 1999**

Consider approving the following asset from County Court-at-Law #1 be sold at next auction:

(1) Brown Leather Planto Executive Chair A110652

Moved: Commissioner Boatright
Seconded: Judge Doerfler
Motion: To approve (1) Brown Leather Planto Executive Chair A110652 from County Court-at-Law #1 be sold at next auction.
Vote: Motion carried 5 - 0

< Clerk copy here >

CHANGE OF FIXED ASSET STATUS

DATE April 5, 1999

THE FOLLOWING FIXED ASSET IS TO BE: (Circle One)

TRANSFERRED

SOLD AT NEXT SALE

DISPOSED

FIXED ASSET

Quantity	Description	Model	Serial # Co. Tag No.
1	BROWN LEATHER PLANTO EXECUTIVE CHAIR		A110652

FROM (Transferor): COUNTY COURT AT LAW NO. 1

TO (Transferee): _____

The Transferor requests that this fixed asset be removed from the inventory for his/her office and placed in the inventory for the Transferee's office as of the date shown above.

Transferor - Elected Official/Department Head

Approved 4-20-99
John C. Doerfler

Transferee - Elected Official/Department Head

AGENDA ITEM # 22 **April 20, 1999** *

Consider approving a line item transfer for Commissioner, Precinct #1:

from:	0200-0211-005750	Furn & Equipment	$250.00
to:	0200-0211-003100	Office Supplies	250.00

Moved: Commissioner Boatright
Seconded: Judge Doerfler
Motion: To approve a line item transfer for Commissioner, Precinct #1:

from:	0200-0211-005750	Furn & Equipment	$250.00
to:	0200-0211-003100	Office Supplies	250.00

Vote: Motion carried 5 - 0

< Clerk copy here >

ORDER APPROVING A LINE ITEM TRANSFER FOR

#0200-0211	Commissioner, Precinct One	Mike Heiligenstein
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 20 day of April, 1999, a motion made by Commissioner Boatright and duly seconded by Judge Doerfler 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
0200-0211-005750	OFFICE FURNITURE	$250.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
0200-0211-003100	OFFICE SUPPLIES	$250.00

WHEREUPON, A motion made and seconded, the Williamson County Commissioners Court did authorize the County Judge to sign this Order, the County Clerk was instructed to file a copy of this Order with the existing budget, and to forward a copy of this Order to the County Auditor.

John C. Doerfler 4-20-99
John C. Doerfler, County Judge

ATTEST: Nancy E. Rister
Nancy Rister, County Clerk

AGENDA ITEM # 23 **April 20, 1999**

Consider approving a line item transfer for Constable, Precinct #4:

from:	0100-554-005750	Furn & Equipment	$1,300.00
	0100-0554-004230	Mileage, Reserve Deputy	150.00
to:	0100-0554-003002	Equipment	500.00
	0100-0554-004541	Vehicle Repair	800.00
	0100-0554-004410	Bond Premium	150.00

Moved: Commissioner Boatright
Seconded: Judge Doerfler
Motion: To approve a line item transfer for Constable, Precinct #4:

from:	0100-554-005750	Furn & Equipment	$1,300.00
	0100-0554-004230	Mileage, Reserve Deputy	150.00
to:	0100-0554-003002	Equipment	500.00
	0100-0554-004541	Vehicle Repair	800.00
	0100-0554-004410	Bond Premium	150.00

Vote: Motion carried 5 - 0

< Clerk copy here >

ORDER APPROVING A LINE ITEM TRANSFER FOR

554	Constable Pct 4	[signature]
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 20th day of April, 1999, a motion made by Commissioner Boatright and duly seconded by Judge Doerfler 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
0100-0554-005750	OFFICE FURNITURE	~~$500~~ 1,300.

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
0100-0554-003002	EQUIPMENT	$500.00
0100-0554-004541	VEHICLE REPAIRS + MAINT.	~~$1,000.00~~ 800.00

WHEREUPON, A motion made and seconded, the Williamson County Commissioners Court did authorize the County Judge to sign this Order, the County Clerk was instructed to file a copy of this Order with the existing budget, and to forward a copy of this Order to the County Auditor.

John C. Doerfler 4-20-99
John C. Doerfler, County Judge

ATTEST: Nancy E. Rister
Nancy Rister, County Clerk

ORDER APPROVING A LINE ITEM TRANSFER FOR

554	CONSTABLE PCT 4	[signature]
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 20th day of April, 1999, a motion made by Commissioner Boatright and duly seconded by Judge Doerfler 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
0554-4230	MILEAGE Reserve Dep.	$150.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
0554-4410	ELECTED OFFICIAL BOND	$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 4-20-99
John C. Doerfler, County Judge

ATTEST: Nancy E. Rister
Nancy Rister, County Clerk

COMMISSIONERS COURT ADJOURNED TO EXECUTIVE SESSION AT 11:40 A.M. ON TUESDAY, APRIL 20, 1999.

AGENDA ITEM # 24 **April 20, 1999**

Discuss land acquisition for State Highway 45 (EXECUTIVE SESSION REQUESTED as per VTCA Govt. Code sec. 551.072 pertaining to real property).

No action was taken in executive session.

AGENDA ITEM # 25 **April 20, 1999** *

Discuss potential litigation: David Drouin claim against Williamson County Jail (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 11:55 A.M. ON TUESDAY, APRIL 20, 1999.

AGENDA ITEM # 26 **April 20, 1999**

Discuss and take any appropriate action on land acquisition for SH 45.

Moved: Judge Doerfler
Seconded: Commissioner Boatright
Motion: To authorize attorney Charles Crossfield to negotiate land acquisition for State Highway 45.
Vote: Motion carried 5 - 0

AGENDA ITEM # 27 **April 20, 1999** *

Discuss and take any appropriate action on potential litigation: David Drouin.

Moved: Commissioner Boatright
Seconded: Commissioner Heiligenstein
Motion: To retain Dietz And Associates to represent Williamson County in David Drouin potential litigation.
Vote: Motion carried 5 - 0

Hear comments from commissioners.

Commissioner Heiligenstein advised the Elgin Bank case legislation is out of the Senate, on to the calendars and will probably be on the floor of the House next Monday - April 26, 1999. The builders are interested in killing the bill by any possible means. Don Lee has performed an excellent job Commissioner Heiligenstein advised and he feels the votes are there for the bill to pass. He also invited court members to call Mr. Lee and schedule time to visit and walk around the capitol with him as he introduces members of the Senate and House.

Commissioner Heiligenstein testified before the committee on the manufactured home rental bill requiring the platting and provision of basic infrastructure services to all manufactured homes rental subdivisions. The developer will be required to plat the subdivision and designate utility sources.

Commissioner Limmer discussed the statewide enhancement program (April 16 to August 9, 1999) asking if any of the court members will have submissions. He felt these type programs could be handled on a per site basis without creating another bureau.

He also discussed the discovery of the bodies of two small children murdered between noon and 4:30 p.m. in Brushy Creek in the Hutto - Norman's Crossing area late yesterday afternoon. He complimented the Sheriff on the manner in which the investigation is being handled. Presently there are 3 unsolved murders in eastern Williamson County.

Judge Doerfler announced this is County Government Week and invited all to attend the luncheon and program at the Unified Road System facility Thursday beginning at 11:30 a.m.. Commissioner Heiligenstein advised a County Government Week luncheon is also being held at the State Capitol on Thursday.

COMMISSIONERS COURT ADJOURNED AT 12:08 A.M. ON TUESDAY APRIL 20, 1999

THE FOREGOING MINUTES in Volume 103 on pages 587 through 722, inclusive had at a Special Session of Commissioners Court of Williamson County, Texas, having been read are hereby approved this 27th day of April, 1999.

_____
John C. Doerfler, County Judge

ATTEST: Nancy E. Rister, Clerk County Court & Ex-officio Clerk, Commissioners Court, Williamson County, Texas

by:_____
Deputy Clerk