

FUND REQUIREMENTS

Through Disbursement Date: 06/01/99

LINE NO.	DESCRIPTION	VENUE NAME	PROJECT NAME	PROJECT DATE	PROJECT TYPE	PROJECT CODE	PROJECT AMOUNT	PROJECT UNIT	PROJECT UNIT PRICE	PROJECT TOTAL
UNIFIED ROAD SYSTEM	PATHMARK TRAFFIC PRODUCTS INC	0010831-IN	14-MAY-99	01.0200.0210.003553		80.60	MA-10L 48"X18" DETOUR			
UNIFIED ROAD SYSTEM	PATHMARK TRAFFIC PRODUCTS INC	0010831-IN	14-MAY-99	01.0200.0210.003553		60.45	MA-10R 48"X18" DETOUR			
UNIFIED ROAD SYSTEM	PATHMARK TRAFFIC PRODUCTS INC	0010831-IN	14-MAY-99	01.0200.0210.003553		81.00	MA-8 24"X12" DETOUR			
UNIFIED ROAD SYSTEM	PATHMARK TRAFFIC PRODUCTS INC	0010831-IN	14-MAY-99	01.0200.0210.003553		88.20	M601 21"X15" ARROW SIGN			
UNIFIED ROAD SYSTEM	ANDERSON MILL MUD	05/14/99	14-MAY-99	01.0200.0210.004530		750.00	MAINTENANCE OF THE MEDIANS, APR 15-MAY 15/99, URS			
UNIFIED ROAD SYSTEM	DRAEGER MOTOR CO, INC	40888	14-MAY-99	01.0200.0210.004900		1.60	MAY BLANKET ORDER FOR PARTS			
UNIFIED ROAD SYSTEM	CONTECH CONSTRUCTION PRODUCTS, INC.	56-05-0069	14-MAY-99	01.0200.0210.003558		-169.68	PO 44294, CULVERT, BANDS, ENDS, URS			
UNIFIED ROAD SYSTEM	PATHMARK TRAFFIC PRODUCTS INC	0010831-IN	14-MAY-99	01.0200.0210.003553		100.95	R11-2 48"X30" ROAD CLOSED			
UNIFIED ROAD SYSTEM	PATHMARK TRAFFIC PRODUCTS INC	0010831-IN	14-MAY-99	01.0200.0210.003553		252.30	R11-3A 60"X30" ROAD CLOSED 10 MILES AHEAD LOCAL TRAFFIC ONLY			
UNIFIED ROAD SYSTEM	SOUTHWESTERN BELL	MAY 99;778-	15-MAY-99	01.0200.0210.004211		32.35	MAY 99, 778-5655, URS			
UNIFIED ROAD SYSTEM	Hwy 195 CRUSHED STONE, INC.	WC0516	16-MAY-99	01.0200.0210.003551		9.54	3.26 FLEXIBLE BASE GRADE 4 CONSTRUCTION OF CR 245, CR 428 & SETTING CULVERTS 15-MAY 14/99, URS			
UNIFIED ROAD SYSTEM	PRIMECO PERSONAL	MAY 99;URS	17-MAY-99	01.0200.0210.004209		255.04	ACC 0001019394-4, APR 15-MAY 14/99, URS			
UNIFIED ROAD SYSTEM	DRAEGER MOTOR CO, INC	40904	17-MAY-99	01.0200.0210.004900		2.09	MAY BLANKET ORDER FOR PARTS			
UNIFIED ROAD SYSTEM	DRAEGER MOTOR CO, INC	40928	17-MAY-99	01.0200.0210.004900		2.11	PO 44327, BOLT, URS			
UNIFIED ROAD SYSTEM	DRAEGER MOTOR CO, INC	40928	17-MAY-99	01.0200.0210.004900		36.78	PO 44327, LAT ASY, URS			
UNIFIED ROAD SYSTEM	GREENE'S FENCING	020	18-MAY-99	01.0200.0210.003555		5.85	00 +/- 3000 LIFT @ 1.95 PER LIFT			
UNIFIED ROAD SYSTEM	ANDERSON MILL MUD	MAY/1525	18-MAY-99	01.0200.0210.004530		304.80	ACC 4-000020-02, URS			
UNIFIED ROAD SYSTEM	ANDERSON MILL MUD	MAY/19254	18-MAY-99	01.0200.0210.004530		62.22	ACC 4-000260-01, URS			
UNIFIED ROAD SYSTEM	ANDERSON MILL MUD	MAY/12199	18-MAY-99	01.0200.0210.004530		76.17	ACC 4-000340-03, URS			
UNIFIED ROAD SYSTEM	ANDERSON MILL MUD	MAY/12748	18-MAY-99	01.0200.0210.004530		80.93	ACC 4-000360-04, URS			
UNIFIED ROAD SYSTEM	ANDERSON MILL MUD	MAY/15698	18-MAY-99	01.0200.0210.004530		68.71	ACC 4-000380-05, URS			

FUND REQUIREMENTS

Through Disbursement Date: 06/01/99

Entity	Project	Item Description	Fund Code	Fund Name	Account	Amount	Balance	Balance	Balance
UNIFIED ROAD SYSTEM	GREENE'S FENCING	020	18-MAY-99	01.0200.0210.003555	1,000.00	ENTRY'S FENCE INSTALLATION- POARCH TRACT INNER LOOP			
UNIFIED ROAD SYSTEM	GREENE'S FENCING	020	18-MAY-99	01.0200.0210.003555	600.00	LARGE TURN BRACES			
UNIFIED ROAD SYSTEM	GREENE'S FENCING	020	18-MAY-99	01.0200.0210.003555	13.71	PO 44327, GASKET, URS			
UNIFIED ROAD SYSTEM	GREENE'S FENCING	020	18-MAY-99	01.0200.0210.003555	660.00	SMALL TURN BRACES			
UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	772949	19-MAY-99	01.0200.0210.003551	126.25	1-12 RIP RAP FOR STOCK @ GRANGER & TAYLOR YARDS			
UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	772949	19-MAY-99	01.0200.0210.003551	0.01	PO 44352, ROAD BASE, URS			
UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	772950	19-MAY-99	01.0200.0210.003551	0.01	PO 44471, ROAD BASE, URS			
UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	772950	19-MAY-99	01.0200.0210.003551	163.37	STANDARD BASE			
UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	773151	20-MAY-99	01.0200.0210.003551	199.15	1-12 RIP RAP FOR STOCK @ GRANGER & TAYLOR YARDS			
UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	773151	20-MAY-99	01.0200.0210.003551	0.01	PO 44352, ROAD BASE, URS			
UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	773152	20-MAY-99	01.0200.0210.003551	0.01	PO 44471, ROAD BASE, URS			
UNIFIED ROAD SYSTEM	POSTMASTER - GEORGETOWN	05/20/99	20-MAY-99	01.0200.0210.004212	132.00	POSTAGE STAMPS			
UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	773152	20-MAY-99	01.0200.0210.003551	35.30	STANDARD BASE			
UNIFIED ROAD SYSTEM	AT&T WIRELESS SERVICE	MAY 99;URS	21-MAY-99	01.0200.0210.004209	874.29	MAY 99, ACC 60378965, URS			
UNIFIED ROAD SYSTEM	DRAEGER MOTOR CO., INC	41061	21-MAY-99	01.0200.0210.004900	285.40	MAY BLANKET ORDER FOR PARTS			
UNIFIED ROAD SYSTEM	QUALITY EQUIPMENT CO.	20762	24-MAY-99	01.0200.0210.003001	803.25	12" ROCK AUGER BIT			
UNIFIED ROAD SYSTEM	QUALITY EQUIPMENT CO.	20762	24-MAY-99	01.0200.0210.003001	718.25	9" ROCK AUGER BIT			
UNIFIED ROAD SYSTEM	CITY OF GEORGETOWN	MAY 99	24-MAY-99	01.0200.0210.004430	7.50	ACC 37-0615-00, URS			
UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	773629	24-MAY-99	01.0200.0210.003551	128.32	BASE SCREENINGS FOR RODEO ARENA (WILL BE REIMBURSED)			
UNIFIED ROAD SYSTEM	DRAEGER MOTOR CO., INC	41097	24-MAY-99	01.0200.0210.004900	7.60	MAY BLANKET ORDER FOR PARTS			
UNIFIED ROAD SYSTEM	QUALITY EQUIPMENT CO.	20762	24-MAY-99	01.0200.0210.003001	1,487.50	MODEL 15 AUGER DRIVE			
UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	773629	24-MAY-99	01.0200.0210.003551	0.01	PO 44600, ROAD BASE, URS			
UNIFIED ROAD SYSTEM	DRAEGER MOTOR CO., INC	41098	24-MAY-99	01.0200.0210.004900	97.75	REAR VIEW MIRROR, UNIT #103-97 FORD F150 XLT			

FUND REQUIREMENTS

Through Disbursement Date: 06/01/99

NAME	ORGANIZATION	ADDRESS	PHONE	DATE	AMOUNT	DESCRIPTION
UNIFIED ROAD SYSTEM	dba REFERENCE TECHNOLOGY	WEB SITE M 01-JUN-99	01.0200.0210.004213	30.00	WEB SITE MAINT URS	
Total Dept.				124,896.78		
0211	COMMISSIONER SOUTHWESTERN BELL	JAN 99;248-3 19-JAN-99	01.0200.0211.004211	60.52	JAN 99, 248-3200, RR PBX	
PCT #1	COMMISSIONER dba REFERENCE TECHNOLOGY	WEB SITE M 01-JUN-99	01.0200.0211.004100	10.00	WEB SITE MAINT PCT #1	
PCT #1				70.52		
Total Dept.						
0212	COMMISSIONER SOUTHWESTERN BELL	MAR 99;260- 03-MAR-99	01.0200.0212.004211	146.88	MAR 99, 260-4200,	
PCT #2	COMMISSIONER DELL COMPUTER CORP.	234594463 30-APR-99	01.0200.0212.005750	2,575.00	INSPIRON 3500 A300GT PENTIUM II LAPTOP PER QUOTE # 26002100	
PCT #2	COMMISSIONER DELL COMPUTER CORP.	234594463 30-APR-99	01.0200.0212.005750	23.00	SHIPPING	
Total Dept.				2,744.88		
0213	COMMISSIONER AIRTOUCH PAGING	H4210709ZF 01-JUN-99	01.0200.0213.004209	12.68	ACC H4-210709, MAY 1-31/99, PCT#3	
PCT #3	COMMISSIONER dba REFERENCE TECHNOLOGY	WEB SITE M 01-JUN-99	01.0200.0213.004500	10.00	WEB SITE MAINT PCT#3	
PCT #3				22.68		
Total Dept.						
0214	COMMISSIONER SOUTHWESTERN BELL	MAY 99;365- 07-MAY-99	01.0200.0214.004211	157.10	MAY 99, 365-2311, PCT# 4	
PCT #4	COMMISSIONER AT&T WIRELESS SERVICE	MAY 99;PCT 21-MAY-99	01.0200.0214.004209	46.63	ACC 61862074, PCT# 4	
PCT #4	COMMISSIONER POSTMASTER - TAYLOR	05/27/99 27-MAY-99	01.0200.0214.004999	64.00	ANNUAL BOX RENT FOR P.O. BOX 1104	
PCT #4				267.73		
Total Dept.				128,002.59		
Total Fund						

FUND REQUIREMENTS

Through Disbursement Date: 06/01/99

FUND	DEPT	DESCRIPTION	REVENUE	PERIOD	AMOUNT	REMARKS
0350	0680	LAW LIBRARY	HILL COUNTRY REVISION SERVICE	LAW LIBRAR 01-JUN-99	01.0350.0680.004100	450.00 MONTHLY LAW LIBRARY MAINTENANCE

FUND REQUIREMENTS

Through Disbursement Date: 06/01/99

FUND	DEPT	DESCRIPTION	REVENUE	PERIOD	AMOUNT	REMARKS
0390	0390	RCDS MGMT & PRSRV (CO WIDE)	IRON MOUNTAIN RECORDS MGMT INC	0012929 04-MAY-99	01.0390.0390.004550	9.47 STORAGE MAY 1-31/99. COMWIDE

FUND REQUIREMENTS

Through Disbursement Date: 06/01/99

FUND	DEPT	DESCRIPTION	REVENUE	PERIOD	AMOUNT	REMARKS
0406	0696	COUNTY ATTY HOT CHECK	GLASS WRECKER SERVICE, INC.	4 8494 11-MAY-99	01.0406.0696.004999	45.00 TOWING, 95 CROWN VICTORIA, CO/ATTY

FUND REQUIREMENTS

Through Disbursement Date: 06/01/99

FUND	DEPT	ACCOUNT	DESCRIPTION	DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
0407	0697	DISTRICT	CLERK, SUPREME COURT OF TEXAS	99-00;DDA	27-MAY-99	01.0407.0697.004999	235.00	STATE BAR MEMBERSHIP, D.D. ARNOLD, D/ATTY	
		ATTORNEY HOT CHECK	CLERK, SUPREME COURT OF TEXAS	99-00;JKM	27-MAY-99	01.0407.0697.004999	235.00	STATE BAR MEMBERSHIP, J.K. MCCOWN, D/ATTY	
		DISTRICT	CLERK, SUPREME COURT OF TEXAS	99-00;JMB	27-MAY-99	01.0407.0697.004999	235.00	STATE BAR MEMBERSHIP, J.M. BRADLEY, D/ATTY	
		ATTORNEY HOT CHECK	CLERK, SUPREME COURT OF TEXAS	99-00;KA	27-MAY-99	01.0407.0697.004999	235.00	STATE BAR MEMBERSHIP, K. ANDERSON, D/ATTY	
		DISTRICT	CLERK, SUPREME COURT OF TEXAS	99-00;LMG	27-MAY-99	01.0407.0697.004999	235.00	STATE BAR MEMBERSHIP, L.M. GROSSMANN, D/ATTY	
		ATTORNEY HOT CHECK	CLERK, SUPREME COURT OF TEXAS	99-00;SSB	27-MAY-99	01.0407.0697.004999	235.00	STATE BAR MEMBERSHIP, S.S. BROOKS, D/ATTY	
		DISTRICT	CLERK, SUPREME COURT OF TEXAS	99-00;TLM	27-MAY-99	01.0407.0697.004999	235.00	STATE BAR MEMBERSHIP, T.L. MCDONALD, D/ATTY	
		ATTORNEY HOT CHECK	CLERK, SUPREME COURT OF TEXAS	99-00;WEA	27-MAY-99	01.0407.0697.004999	235.00	STATE BAR MEMBERSHIP, W.E. AYLOE, D/ATTY	
		DISTRICT	CLERK, SUPREME COURT OF TEXAS				1,880.00		
		ATTORNEY HOT CHECK	CLERK, SUPREME COURT OF TEXAS				1,880.00		
Total Fund									
Total Dept.									

FUND REQUIREMENTS

Through Disbursement Date: 06/01/99

FUND	PROGRAM	DESCRIPTION	ACCOUNT	DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
0408	0698	DISTRICT ATTY dba S & P ASSETS/FORFEIT COMMUNICATIONS	83201	12-APR-99	01.0408.0698.005730	207.00	CUST#23091J, BELT, TRUNK GRV BRKT, DIST ATTY		
Total Fund	0700	DA-DARE PROGRAM	dba REFERENCE TECHNOLOGY	WEB SITE M 01-JUN-99	01.0408.0700.003106	100.00	WEB SITE DA KIDS		
						307.00			

FUND REQUIREMENTS

Through Disbursement Date: 06/01/99

FUND	PROGRAM	DESCRIPTION	ACCOUNT	DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
0702	0701	TAYLOR ANNEX	R. GILL & ASSOC.	835	29-APR-99	01.0702.0701.004100	2,340.00	CONT. ADMIN.	
	0706	GEORGETOWN INNERLOOP	GAREY CONSTRUCTION COMPANY, INC.	6	30-APR-99	01.0702.0706.005002	178,522.92	APR 1-30/99, GEORGTWON INNERLOOP, #6 PAY REQUEST	
Total Fund							180,862.92		

FUND REQUIREMENTS

Through Disbursement Date: 06/01/99

FUND NO.	FUND	Dept. Description	VENDOR NAME	Invoice No	Invoice Date	Invoice Amt	Encumbrance Amt	Balance Amt
0885	0885	WILLIAMSON COUNTY SELF FUNDING INS.	PARTNERS IN PRACTICE OF GEORGETOWN, INC.	130	03-MAY-99	01.0885.0885.004054	2,341.50 MAY 99, BENEFITS	
	0886	WILLIAMSON COUNTY BENEFITS PGM.	EAGLE OFFICE PRODUCTS, INC.	05990	01-APR-99	01.0885.0886.003100	71.29 BLANKET P.O. FOR OFFICE SUPPLIES	
		WILLIAMSON COUNTY BENEFITS PGM.	EAGLE OFFICE PRODUCTS, INC.	06099	08-APR-99	01.0885.0886.003100	53.29 BLANKET P.O. FOR OFFICE SUPPLIES	
		WILLIAMSON COUNTY BENEFITS PGM.	EAGLE OFFICE PRODUCTS, INC.	06489	08-APR-99	01.0885.0886.003100	-7.32 BLANKET P.O. FOR OFFICE SUPPLIES	
		WILLIAMSON COUNTY BENEFITS PGM.	EAGLE OFFICE PRODUCTS, INC.	06236	14-APR-99	01.0885.0886.003100	17.37 PO 43604, OFFICE SUPPLIES, BENEFITS	
		WILLIAMSON COUNTY BENEFITS PGM.	EAGLE OFFICE PRODUCTS, INC.	06402	22-APR-99	01.0885.0886.003100	22.22 BLANKET P.O. FOR OFFICE SUPPLIES	
		WILLIAMSON COUNTY BENEFITS PGM.	EAGLE OFFICE PRODUCTS, INC.	06402	22-APR-99	01.0885.0886.003100	28.74 PO 43604, CUSTOM STAMP, BENEFITS	
		WILLIAMSON COUNTY BENEFITS PGM.	EAGLE OFFICE PRODUCTS, INC.	06466	27-APR-99	01.0885.0886.003100	60.52 BLANKET P.O. FOR OFFICE SUPPLIES	
		WILLIAMSON COUNTY BENEFITS PGM.	CENTRAL TEXAS MENTAL	CTWC0599	11-MAY-99	01.0885.0886.003600	2,215.00 MAY PAYMENT, BENEFITS	
							2,461.11	
							4,802.61	
		Total Fund						
		Total Dept.						

FUND REQUIREMENTS

Through Disbursement Date: 06/01/99

FUND	DEPT	DEPT DESCRIPTION	OFFICE NAME	INVOICE DATE	INVOICE QTR	INVOICE YR	AMOUNT	STATUS	DESCRIPTION
0914	0914	VICTIMS ASSISTANCE 98-99	U.S. OFFICE PRODUCTS	9333083-0	23-APR-99	01.0914.0914.003000	83.85		BLANKET FOR OFFICE SUPPLIES
		VICTIMS ASSISTANCE 98-99	U.S. OFFICE PRODUCTS	9335213-0	03-MAY-99	01.0914.0914.003000	149.34		DESK TOP ORGANIZER
		VICTIMS ASSISTANCE 98-99	CENTRAL TEXAS COUNCIL OF GOVERNMENTS	42099-13	11-MAY-99	01.0914.0914.003000	150.00		PO 44060, VAWA CONFERENCE, L. KADERKA, G. BLOCK, D. MCMUR VICT. ASST
Total Dept.							383.19		
Total Fund							383.19		

FUND REQUIREMENTS

Through Disbursement Date: 06/01/99

FUND	DEPT	DEPT DESCRIPTION	OFFICE NAME	INVOICE DATE	INVOICE QTR	INVOICE YR	AMOUNT	STATUS	DESCRIPTION
0935	0935	STATE AID 98-99	TEXAS JUVENILE PROBATION COMMISSION	05/24/99	24-MAY-99	01.0935.0935.004232	360.00		POST-LEGISLATIVE CONFERENCE--JUNE 23-25, 1999 ATTENDEES: CHARLY SKAGGS A. C. BERRY, JR. ALLEN BJOU RIX SLAUGHTER CRAIG KOTZ FRANCES L. JANSSEN CHRISTINE LEE ANNA FARREN FORREST MULLINS
		STATE AID 98-99	POSTMASTER - GEORGETOWN	05/24/99	25-MAY-99	01.0935.0935.004212	330.00		ROLL OF \$.33 STAMPS
Total Dept.							690.00		
Total Fund							690.00		

FUND REQUIREMENTS

Through Disbursement Date: 06/01/99

FUND	DEPT	DESCRIPTION	VENUE	DATE	AMOUNT	REMARKS
0936	0936	COMMUNITY CORRECTION ASSIST	SOUTHWESTERN BELL	JAN 99:248-3 19-JAN-99	01.0936.0936.004211	122.53 JAN 99, 248-3200, RR PBX
		COMMUNITY CORRECTION ASSIST	SOUTHWESTERN BELL	MAR 99:260- 03-MAR-99	01.0936.0936.004211	126.20 MAR 99, 260-4200,
		COMMUNITY CORRECTION ASSIST	GEORGETOWN HOSPITAL	609 E. UNIVE 01-JUN-99	01.0936.0936.004610	2,000.00 LEASE 609 E. UNIVERSITY
		COMMUNITY CORRECTION ASSIST	LAKE AIRE MALL, LTD. RENT LAKEA 01-JUN-99	01.0936.0936.004610		2,409.65 RENT LAKEAIRE CENTER
		COMMUNITY CORRECTION ASSIST	C/O HUDSON PROPERTIES, INC.			
Total Dept.					4,658.38	
Total Fund					4,658.38	

FUND REQUIREMENTS

Through Disbursement Date: 06/01/99

FUND	DEPT	DESCRIPTION	VENUE	DATE	AMOUNT	REMARKS
0943	0943	JJAEP-DISCRETI GRANT	TAMIE J. MCCOLLUM	04/29/99	29-APR-99	01.0943.0943.003000
						235.16 APR 5-29/99, EXP REIMB, J/SERV

FUND REQUIREMENTS

Through Disbursement Date: 06/01/99

FUND	DEPT	DESCRIPTION	DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
0944	0944	911 ADDRESSING	05/12/99	12-MAY-99	01.0944.0944.004231	53.88	MAY 6-12, EXP REIMB, ADDRESSING			

FUND REQUIREMENTS

Through Disbursement Date: 06/01/99

FUND	DEPT	DESCRIPTION	DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
0947	0000	Default	FLOWER MARKET OF LULING	5095	11-MAY-99	01.0947.0000.370503	35.00	FLOWERS FOR FUNERAL		
		Default	BLOOMIN' JUNCTION	049215	15-MAY-99	01.0947.0000.370503	29.50	PLANT, BLIESE'S WIFE		
		Default	ROD DAVIS	05/19/99	19-MAY-99	01.0947.0000.370503	100.00	HOSPITAL STAY, TASK FORCE		
							164.50	EXP REIMB, TASK FORCE		

Total Dept.	0947	TASK FORCE	EXCLUSIVE LAW ENFORCEMENT	99-3587	07-MAY-99	01.0947.0947.003000	515.00	PO 42585, CAMERA, TASK FORCE		
	98-99	TASK FORCE	LES MOTT WRECKER SERVICE	2382	11-MAY-99	01.0947.0947.003000	180.00	REPLACE ALT., TASK FORCE		
	98-99	TASK FORCE	TECHNOLOGIES	2228553180	12-MAY-99	01.0947.0947.003000	45.40	MAINTENANCE MAY 12-JUN 11/99, TASK FORCE		
	98-99	TASK FORCE	GTE WIRELESS	MAY 99:965-	13-MAY-99	01.0947.0947.003000	58.75	MAY 99: 965-2079, TASK FORCE		
	98-99	TASK FORCE	ROD DAVIS	05/19/99	19-MAY-99	01.0947.0947.003000	37.95	MAY 14-19/99, EXP REIMB, TASK FORCE		
	98-99	TASK FORCE	GTE WIRELESS	MAY 99:965-	19-MAY-99	01.0947.0947.003000	80.16	MAY 99, 965-2071, TASK FORCE		
	98-99	TASK FORCE	TUELECTRIC	MAY/24314	20-MAY-99	01.0947.0947.003000	327.82	ACC 750-2564-94-6, TASK FORCE		
	98-99	TASK FORCE	GTE WIRELESS	MAY 99:965-	22-MAY-99	01.0947.0947.003000	94.04	MAY 99, 965-2072, TASK FORCE		
	98-99	TASK FORCE	AIRTOUCH PAGING	H4212348ZF	01-JUN-99	01.0947.0947.003000	165.59	ACC H4-212348, JUNE 1-30/99, TASK FORCE		
Total Fund							1,504.71			
Total Cash							1,669.21			
							758,873.82			

0333044 5010 10A

Approved 6-1-99
John C. Daugherty

AGENDA ITEM # 4 June 1, 1999

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

No off right-of-way or utility requests to be noted in minutes.

AGENDA ITEM # 5June 1, 1999

Discuss and take appropriate action on recommendations from Health District on community assessments.

Williamson County and Cities Health District Karen Wilson advised Mary Faith Sterk and Lettie Lee had volunteered to serve on the steering committee along with two (2) commissioners.

Commissioner Heiligenstein suggested each commissioner make one (1) appointment to the committee.

Moved: Judge Doerfler

Seconded: Commissioner Boatright

Motion: To appoint Commissioners Mike Heiligenstein and David Hays to the Steering Committee to work on community assessments.

Vote: Motion carried 4 - 0

AGENDA ITEM # 6June 1, 1999

Discuss and take appropriate action concerning extension of Sundance Ranch Estates plat.

Commissioner Boatright advised the developer had received preliminary plat approval August 25, 1998, in Volume 99, page 613 of the Commissioners Court minutes. Chisholm Trail Special Utility District will be unable to provide water to this subdivision until spring of 2000.

No action was taken on this agenda item.

AGENDA ITEM # 7June 1, 1999

Discuss and take appropriate action concerning variance for Flaherty property on Picket Lane.

No action was taken on this agenda item.

AGENDA ITEM # 8June 1, 1999

Consider approving Resubdivision of Lots 1 and 2, Block R, Durham Park, Section III.

Commissioner Boatright advised the public hearing was held on April 20, 1999. The commissioner had received another letter from Mrs. Scales who addressed her personal opinion regarding the resubdivision, however he felt the county had no course of action except to approve the plat.

Moved: Commissioner Boatright

Seconded: Commissioner Hays

Motion: To approve Resubdivision of Lots 1 and 2, Block R, Durham Park, Section III.

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

AGENDA ITEM # 9June 1, 1999

Consider granting final plat approval of Mustang Ranch.

Moved: Commissioner Hays

Seconded: Judge Doerfler

Motion: To grant final plat approval of Mustang Ranch.

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

AGENDA ITEM # 10

June 1, 1999

*

Consider ratifying final plat approval of Stone Canyon, Section 8-C.

Moved: Commissioner Hays

Seconded: Commissioner Boatright

Motion: To ratify final plat approval of Stone Canyon, Section 8-C.

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

AGENDA ITEM # 11

June 1, 1999

Consider authorizing advertising and setting date for public hearing to abandon south portion of dedicated right-of-way easement of Anchor Drive and an unnamed road in North Lake Subdivision, Section D, Block 15.

Moved: Commissioner Hays

Seconded: Commissioner Boatright

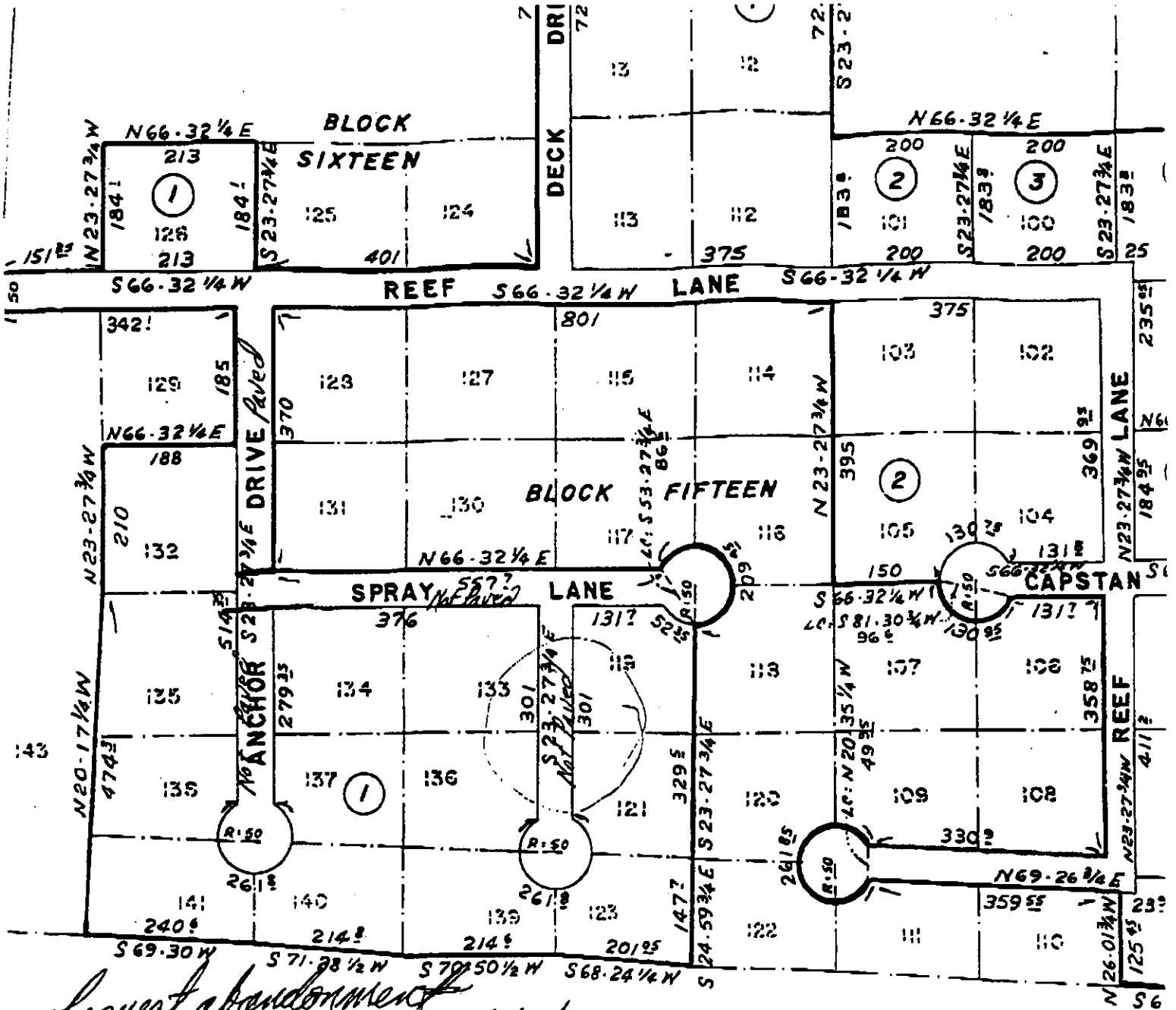
Motion: To authorize developer to advertise 10 o'clock a.m. on July 6, 1999, to hold public hearing for abandonment of south portion of dedicated right-of-way easement of Anchor Drive and an unnamed culdesac south of Spray Lane, both of which are not built in Block 15 North Lake Subdivision, Section D.

Vote: Motion carried 4 - 0

< Clerk copy here >

05/26/99 11:29 WILLIAMSON CTY ROAD AND BRIDGE 512-930-3335

P. 001



*Request abandonment
of remainder of Anchor Dr.
and an named cul-de-sac of North Lake Subdivision*

Agenda

L. P. DYCHES Survey

Abstract No. 171

*Woody Lemake
838-1398 WK
208-4013 P9*

*Legal Not!
Sec. D*

55

SURVEYOR'S NOTE:

of this map is to dedicate all to

AGENDA ITEM # 12

June 1, 1999

Consider authorizing advertising and setting date to open bids for air conditioning units for Farmers State Bank building.

Moved: Commissioner Hays

Seconded: Commissioner Boatright

Motion: To authorize County Auditor to advertise 10:15 o'clock a.m. July 6, 1999, to open bids for air conditioning units for Farmers State Bank building.

Vote: Motion carried 4 - 0

AGENDA ITEM # 13

June 1, 1999

Consider approving resolution in support of the proposed joint military/civilian airport in Killeen.

The court discussed an expansion of Fort Hood's Robert Gray Army Airfield in Killeen to accommodate both military personnel and civilians. It would replace the Killeen Municipal Airport as the city's commercial terminal by adding commercial facilities to the existing 10,000 foot runway at the army installation.

Project cost estimates range from \$16.8 million to \$39. million with the hope of opening the facility to commercial travel by February, 2003.

Moved: Commissioner Boatright

Seconded: Commissioner Hays

Motion: To approve resolution in support of the proposed joint military/civilian airport in Killeen.

Vote: Motion carried 3 - 1 with Commissioner Heiligenstein voting against the motion.

< Clerk copy here >