

Commissioner Heiligenstein advised he requested the Health Department test the water in ditches of Northridge Acres at the same time Brushy Creek water was tested. The Health Department found no fecal coliform in the water and no contamination from the septic systems in the ditches. The accumulation of water in the ditches is caused from failed septic systems of the residents of Northridge Acres.

Commissioner Heiligenstein does not think the citizens and tax payers of Williamson County want the county to bail out every one who fails to maintain their septic system.

Commissioner Heiligenstein noted he will take criticism every day to avoid paying tax money to solve a problem created by the residents of Northridge Acres who have been offered a solution and completely failed to respond.

AGENDA ITEM # 2

JULY 27, 1999

Read and approve the minutes of the last meeting.

Moved: Commissioner Limmer

Seconded: Judge Doerfler

Motion: Approve the minutes of the meeting of July 20, 1999.

Vote: Motion carried 4 - 0 with Commissioner Boatright absent from the dais.

AGENDA ITEM # 3

JULY 27, 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: Judge Doerfler

Seconded: Commissioner Hays

Motion: To authorize the payment of \$1,373,094.62 in computer print-out from the proper line items, if found by the County Auditor to be legal expenses as appropriated in the 1998/99 County Budget.

Vote: Motion carried 4 - 0 with Commissioner Boatright absent from the dais.

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FUND REQUIREMENTS

Through Disbursement Date: 07/27/99

0100	0000	Default	TAYLOR HIGH SCHOOL	4NT-97-0378	06-JUL-99	01.0100.0000.351304	8.50 JUL 1-2/99, THWARTING CASES, JP# 4
		Default	TAYLOR HIGH SCHOOL	4NT-98-0308	06-JUL-99	01.0100.0000.351304	125.00 JUL 1-2/99, THWARTING CASES, JP# 4
		Default	TAYLOR HIGH SCHOOL	4NT-98-0309	06-JUL-99	01.0100.0000.351304	125.00 JUL 1-2/99, THWARTING CASES, JP# 4
		Default	TAYLOR HIGH SCHOOL	4NT-98-0313	06-JUL-99	01.0100.0000.351304	47.50 JUL 1-2/99, THWARTING CASES, JP# 4
		Default	TAYLOR HIGH SCHOOL	4NT-98-0314	06-JUL-99	01.0100.0000.351304	47.50 JUL 1-2/99, THWARTING CASES, JP# 4
		Default	TAYLOR HIGH SCHOOL	4NT-99-0169	06-JUL-99	01.0100.0000.351304	25.00 JUL 1-2/99, THWARTING CASES, JP# 4
		Default	TAYLOR HIGH SCHOOL	4NT-99-0175	06-JUL-99	01.0100.0000.351304	8.13 JUL 1-2/99, THWARTING CASES, JP# 4
		Default	CARL DAVID HARRIS	07/12/99	12-JUL-99	01.0100.0000.351302	26.00 OVERPAYMENT OF FINE, JP# 2
		Default	LELA FAY SANDRIDGE	99-15402J3	14-JUL-99	01.0100.0000.209700	10.00 OVERPAYMENT, JP# 3
		Default	THE MONEY BOX STORE INC.	2JC9-990026	23-JUL-99	01.0100.0000.341901	1,331.83 WRIT OF EXECUTION, CONST#1
Total Dept.							1,754.46
0401	COMMISSIONER COURT	CUSTOM FRAMES BY DANIEL	0018040	19-MAY-99	01.0100.0401.004999	330.00 TWO FRAMED OVALS, COMM.CRT.	
0402	HUMAN RESOURCES	dba HILL COUNTRY NEWS	06/02/99	02-JUN-99	01.0100.0402.004310	20.04 A#110382-13, COURT CLERKS, HUM RES	
	HUMAN RESOURCES	dba HILL COUNTRY NEWS	06/02/99A	02-JUN-99	01.0100.0402.004310	21.93 A#110382-13, SECRETARY, HUM RES	
	HUMAN RESOURCES	KILLEEN DAILY HERALD	60537046	04-JUN-99	01.0100.0402.004310	54.40 SECRETAR, HUMAN RESOURCES	
	HUMAN RESOURCES	dba HILL COUNTRY NEWS	06/09/99A	09-JUN-99	01.0100.0402.004310	18.42 A#110382-13, PURCHASING, HUM RES	
	HUMAN RESOURCES	dba HILL COUNTRY NEWS	06/09/99	09-JUN-99	01.0100.0402.004310	21.93 A#110382-13, SECRETARY, HUM RES	
	HUMAN RESOURCES	dba HILL COUNTRY NEWS	06/16/99	16-JUN-99	01.0100.0402.004310	18.42 A#110382-13, PURCHASING CLERK, HUM RES	
	HUMAN RESOURCES	AUSTIN AMERICAN-STATESMA	6IN002799	20-JUN-99	01.0100.0402.004310	150.32 ACC 078541606, SYSTEMS ADMINIST, HUMAN RESOURCES	
	HUMAN RESOURCES	dba HILL COUNTRY NEWS	06/23/99	23-JUN-99	01.0100.0402.004310	17.34 A#110382-13, PATROL DEPUTY, URS	
	HUMAN RESOURCES	AUSTIN AMERICAN-STATESMA	511527702	27-JUN-99	01.0100.0402.004310	147.82 ACC 078541906, ACC SYSTEMS ADMINIST, HUMAN RESOURCES	
	HUMAN RESOURCES	THE DALLAS MORNING NEWS	853383101	27-JUN-99	01.0100.0402.004310	657.69 SYSTEMS ADMINISTRATOR, HUMAN RESOURCES	

Approved 7-27-99
John C. Douglas
CO Judge

FUND REQUIREMENTS

Through Disbursement Date: 07/27/99

Agency	Fund	Department	Account	Invoice	Month	Year	Days	Amount	Balance
HUMAN RESOURCES			TAYLOR DAILY PRESS A5331000		28-JUN-99	01.0100.0402.004310		25.20	CUST# A104288, SECRETAR
HUMAN RESOURCES									COUNTY ATT, HUMAN
HUMAN RESOURCES			dba HILL COUNTRY NEWS	06/30/99	30-JUN-99	01.0100.0402.004310		17.34	A#110382-13, PATROL
HUMAN RESOURCES			dba HILL COUNTRY NEWS	06/30/99A	30-JUN-99	01.0100.0402.004310		20.00	A#110382-13, SECRETARY,
HUMAN RESOURCES			dba HILL COUNTRY NEWS	06/30/99B	30-JUN-99	01.0100.0402.004310		17.61	A#110382-13, WARRANTS,
HUMAN RESOURCES			WILLIAMSON CO SUN, INC.	06/20/99	30-JUN-99	01.0100.0402.004310		28.57	CLASSIFIED PATROL DEP,
HUMAN RESOURCES			WILLIAMSON CO SUN, INC.	06/07/99	30-JUN-99	01.0100.0402.004310		31.90	CLASSIFIED PURCHASING,
HUMAN RESOURCES			WILLIAMSON CO SUN, INC.	06/27/99	30-JUN-99	01.0100.0402.004310		33.32	CLASSIFIED SECRETARY,
HUMAN RESOURCES			WILLIAMSON CO SUN, INC.	06/27/99A	30-JUN-99	01.0100.0402.004310		35.70	CLASSIFIED SYSTEMS AD,
HUMAN RESOURCES			WILLIAMSON CO SUN, INC.	06/30/99A	30-JUN-99	01.0100.0402.004310		30.47	CLASSIFIED WARRANTS,
HUMAN RESOURCES			WILLIAMSON CO SUN, INC.	06/30/99B	30-JUN-99	01.0100.0402.004310		2.58	LATE CHARGE, HUMAN
HUMAN RESOURCES			SAN ANTONIO EXPRESS-NEWS	221183001	12-JUL-99	01.0100.0402.004310		397.16	SYSTEMS ADMINISTRATOR,
Total Dept.								1,768.16	HUMAN RESOURCES
0403	COUNTY CLERK	CCS & GEORGETOWN INTERNET	22487		01-JUN-99	01.0100.0403.004210		19.95	DIAL UP INTERNET, C/CLERK
0405	VETERAN SERVICES	SOUTHWESTERN BELL		JUL 99,365-8	07-JUL-99	01.0100.0405.004211		187.16	JUL 99, 365-8636, VET/SERV
0409	NON-DEPARTME	PATILLO, BROWN & HILL, L.L.P.	7/06/99		06-JUN-99	01.0100.0409.004100		2,273.35	K. BRYANT, J. GOSNEY,
	NON-DEPARTME	GEO HEALTHCARE SYSTEM, INC.	VAA32538		12-JUN-99	01.0100.0409.004999		40.15	D. EST., MEDICAL EXP
	NON-DEPARTME	GEO HEALTHCARE SYSTEM, INC.	VAA32537		12-JUN-99	01.0100.0409.004999		59.00	D. EST., MEDICAL EXP.
	NON-DEPARTME	GEO HEALTHCARE SYSTEM, INC.	VAA32539		12-JUN-99	01.0100.0409.004999		59.00	M. EST., MEICAL EXP
	NON-DEPARTME	GEO HEALTHCARE SYSTEM, INC.	VAA32540		12-JUN-99	01.0100.0409.004999		40.00	M. EST., MEICAL EXP
	NON-DEPARTME	GEO HEALTHCARE SYSTEM, INC.	VAA32535		12-JUN-99	01.0100.0409.004999		123.00	M. GON., MEDICAL EXP
	NON-DEPARTME	GEO HEALTHCARE SYSTEM, INC.	VAA32536		12-JUN-99	01.0100.0409.004999		187.05	M. GON., MEDICAL EXP
	NON-DEPARTME	PATILLO, BROWN & HILL, L.L.P.	06/27/99		27-JUN-99	01.0100.0409.004100		979.15	LOAN STAFF SERVICES,K. BRYANT,

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FUND REQUIREMENTS

Through Disbursement Date: 07/27/99

NON-DEPARTMENT	SERVICE MASTER	101259	28-JUN-99	01.0100.0409.004999	699.50 WATER DAMAGE.
NON-DEPARTMENT	QUALITY CARPETS & FLOORS	3618	29-JUN-99	01.0100.0409.004999	615.00 DE-HUMIDIFIER, AIR MOVERS, MILDEW TREATMENT,
NON-DEPARTMENT	JOHNSON INSULATION CO., INC.	38926	30-JUN-99	01.0100.0409.004999	810.00 2X4 TILES, TWO OFFICES
NON-DEPARTMENT	ROBERT A. STLUKA, JR.	06/30/99	30-JUN-99	01.0100.0409.004100	1,750.00 JUN 1-30/99, REVIEW AND PREPARATION FINAL REPORT.
NON-DEPARTMENT	BUFORD & JORDAN, P.C.	003802-0000	30-JUN-99	01.0100.0409.004100	1,486.13 PROFESSIONAL SERVICES
NON-DEPARTMENT	MOTOROLA CREDIT CORPORATION	4965001	08-JUL-99	01.0100.0409.006200	255,922.72 RADIO COMMUNICATIONS EQUIPMENT LEASE
NON-DEPARTMENT	MOTOROLA CREDIT CORPORATION	4965001	08-JUL-99	01.0100.0409.006600	55,152.95 RADIO COMMUNICATIONS EQUIPMENT LEASE
NON-DEPARTMENT	MOTOROLA CREDIT CORPORATION	4965002	08-JUL-99	01.0100.0409.006300	25,429.94 RADIO COMMUNICATIONS EQUIPMENT LEASE
NON-DEPARTMENT	PARCO HOME CENTER INC	281361	09-JUL-99	01.0100.0409.005000	209.85 1/2" CDX PLYWOOD 4X8 SHEET
NON-DEPARTMENT	PARCO HOME CENTER INC	281361	09-JUL-99	01.0100.0409.005000	169.80 1/2" SHEETROCK 4X8 SHEET
NON-DEPARTMENT	PARCO HOME CENTER INC	281361	09-JUL-99	01.0100.0409.005000	29.95 JOINT COMPOUND - 50# BOX
Total Dept.					346,036.54
0426	COUNTY COURT TERESA DUFFIN	98-5974-1	13-JUL-99	01.0100.0426.004130	150.00 ARCHIE RAY FREEMAN, CC# 1
	COUNTY COURT JEFF DEAN CASE	99-0023M	13-JUL-99	01.0100.0426.004130	412.00 B.W., CC# 1
	COUNTY COURT JEFF DEAN CASE	99-0026M	13-JUL-99	01.0100.0426.004130	348.00 D.G., CC# 1
	COUNTY COURT JEFF DEAN CASE	99-0025M	13-JUL-99	01.0100.0426.004130	428.00 D.M., CC# 1
	COUNTY COURT TERESA DUFFIN	99-0043-1	13-JUL-99	01.0100.0426.004130	150.00 DAWN YVONNE BROWN, CC# 1
	COUNTY COURT J. B. BROOKSHIRE, P.C.	99-2397-1	13-JUL-99	01.0100.0426.004130	150.00 DIANE LYNCH, CC# 1
	COUNTY COURT JEFF DEAN CASE	99-0032M	13-JUL-99	01.0100.0426.004130	156.00 G.F., CC# 1
	COUNTY COURT JEFF DEAN CASE	99-0027M	13-JUL-99	01.0100.0426.004130	312.00 H.R., CC# 1
	COUNTY COURT JEFF DEAN CASE	99-0028M	13-JUL-99	01.0100.0426.004130	312.00 K.P., CC# 1
	COUNTY COURT CHRISTOPHER STANLEY	91-349-FC1	13-JUL-99	01.0100.0426.004130	1,128.00 K.R.M., C.A.M., CC# 1
	COUNTY COURT WALSH, AKINS & DAVIS	98-4095-1	13-JUL-99	01.0100.0426.004130	1,000.00 KEVIN MICHAEL PRITTS, CC# 1

FUND REQUIREMENTS

Through Disbursement Date: 07/27/99

										11
	COUNTY COURT	JEFF DEAN CASE	99-0033M	13-JUL-99	01.0100.0426.004130	440.00 L.S., CC# 1				
	AT LAW #1					300.00 L.T., CC# 1				
	COUNTY COURT	JEFF DEAN CASE	99-0029M	13-JUL-99	01.0100.0426.004130	850.00 M.A.F., CC# 1				
	AT LAW #1					488.00 R.C., CC# 1				
	COUNTY COURT	LACEY A. MULLOWNEY	15458	13-JUL-99	01.0100.0426.004130	312.00 T.R., CC# 1				
	AT LAW #1					150.00 TIMOTHY TREMELL ROUTE, CC# 1				
	COUNTY COURT	JEFF DEAN CASE	99-0024M	13-JUL-99	01.0100.0426.004130	7,086.00				
	AT LAW #1									
	COUNTY COURT	TERESA DUFFIN	98-4526-1	13-JUL-99	01.0100.0426.004130					
	AT LAW #1									
Total Dept.										
0427	COUNTY COURT	NANCY E. RISTER, COUNTY CLERK	07/14/99	14-JUN-99	01.0100.0427.004002	144.00 REPLENISH JUROR FUND, C/CLERK				
	AT LAW #2					1,000.00 98-2277, 98-2970-2, 98-3259-2, WAYNE LYNN IRELAND, CC# 2				
	COUNTY COURT	DREW PHIPPS, P.C.	98-2277-2	09-JUL-99	01.0100.0427.004130	150.00 R.J., M.J., P.M.J., M.J.H., R.M.M., CC# 2				
	AT LAW #2					150.00 RANDY WAYNE GREUN, CC# 2				
	COUNTY COURT	TED W. HEJL	93-791-FC2A	09-JUL-99	01.0100.0427.004130	450.00 REPLENISH JUROR FUND, C/CLERK				
	AT LAW #2					1,894.00				
	COUNTY COURT	SARA W. NAYLOR	99-2139-2	09-JUL-99	01.0100.0427.004130					
	AT LAW #2									
	COUNTY COURT	NANCY E. RISTER, COUNTY CLERK	07/19/99	19-JUL-99	01.0100.0427.004002					
	AT LAW #2									
Total Dept.										
0435	DISTRICT COURTS	ESTHER RENDON	99-289-K277	28-JUN-99	01.0100.0435.004141	25.00 LUIS ORELLANO, 99-217-K277, ENG. ORG. CRIM. ACTIVITY, DIST/COUT				
	DISTRICT COURTS	ESTHER RENDON	99-218-K277	28-JUN-99	01.0100.0435.004141	25.00 RICARDO GARCIA, 99-289-K277, BURGLARY OF BLDG, DIST/COURT				
	DISTRICT COURTS	SHONNA K. CASTILLO	9945	29-JUN-99	01.0100.0435.004135	130.00 COURT REPORTING SERVICES, DIST/COURT				
	DISTRICT COURTS					180.00				
Total Dept.										
0440	DISTRICT ATTORNEY	DELL COMPUTER CORP.	1322455	28-JUN-99	01.0100.0440.005750	1,617.22 RENTAL DELL COMPUTERS (10 COMPUTERS) 4 MONTHS: MAY-AUGUST, 1999				
	DISTRICT CLERK	dba D & L PRINTING	3631	03-JUL-99	01.0100.0450.004350	143.00 JUDGE'S CRIMINAL DOCKET SHEETS 1 LOT = 1500 SHEETS				
	DISTRICT CLERK	U.S. OFFICE PRODUCTS	9351740-0	06-JUL-99	01.0100.0450.003100	199.05 OFFICE SUPPLIES SEE ATTACHED LIST				

FUND REQUIREMENTS

Through Disbursement Date: 07/27/99

Total Dept.				342.05	12
0451	J.P. PRECINCT #1 TRAVIS CO MEDICAL EXAMINER	99-0377	06-JUL-99	01.0100.0451.004190	1,000.00 MATTHEW J. PIEPER, JP# 1
	J.P. PRECINCT #1 TRAVIS CO MEDICAL EXAMINER	99-0379	06-JUL-99	01.0100.0451.004190	1,000.00 OSEAS HERNANDEZ, JR, JP# 1
	J.P. PRECINCT #1 TRAVIS CO MEDICAL EXAMINER	99-0378	06-JUL-99	01.0100.0451.004190	1,000.00 ROSALIE N. PIEPER, JP# 1
Total Dept.				3,000.00	
0452	J.P. PRECINCT #2 EDNA STAUDT	06/06/99	06-JUN-99	01.0100.0452.004231	37.82 JUN 02-24/99, EXP REIMB, JP# 2
	J.P. PRECINCT #2 ACADEMIC CHURCH AND CHOIR GOWNS	32317	02-JUL-99	01.0100.0452.004999	234.00 JUDICIAL ROBE (ORDER FORM ATTACHED)
	J.P. PRECINCT #2 ACADEMIC CHURCH AND CHOIR GOWNS	32317	02-JUL-99	01.0100.0452.004999	4.00 SHIPPING AND HANDLING
	J.P. PRECINCT #2 TRAVIS CO MEDICAL EXAMINER	99-0393	07-JUL-99	01.0100.0452.004190	1,000.00 ELISEO NAVARRO, AUTOPSY, JP# 2
	J.P. PRECINCT #2 LYNDA PETTIT	07/07/99	07-JUL-99	01.0100.0452.004231	52.70 MAY 19-JUL 6/99, EXP REIMB, JP# 2
	J.P. PRECINCT #2 ALECIA A. DEDEAR	07/08/99	08-JUL-99	01.0100.0452.004231	8.99 JUL 2/99, EXP REIMB, JP# 2
	J.P. PRECINCT #2 WANDA K. BAGGS	07/08/99	08-JUL-99	01.0100.0452.004231	13.02 JUN 21/99, EXP REIMB, JP# 2
Total Dept.				1,350.53	
0453	J.P. PRECINCT #3 JIMMY BITZ	07/07/99A	07-JUN-99	01.0100.0453.004999	10.73 JUN 30/99, EXP REIMB, JP# 3
	J.P. PRECINCT #3 JIMMY BITZ	07/07/99	07-JUL-99	01.0100.0453.004231	165.23 JUN 1-30/99, EXP REIMB, JP# 3
	J.P. PRECINCT #3 JUDGE JIM BITZ	07/15/99	15-JUL-99	01.0100.0453.004002	168.00 REPLENISH JUROR FUND, JP# 3
	J.P. PRECINCT #3 POSTMASTER - GEORGETOWN	07/21/99	21-JUL-99	01.0100.0453.004212	100.00 REPLENISH POSTAGE DUE ACCOUNT
Total Dept.				443.96	
0454	J.P. PRECINCT #4 EAGLE OFFICE PRODUCTS, INC.	07882	07-JUL-99	01.0100.0454.003100	61.72 1/3 CUT FILE FOLDERS
	J.P. PRECINCT #4 EAGLE OFFICE PRODUCTS, INC.	07882	07-JUL-99	01.0100.0454.003100	128.60 BLACK BINDERS 3"
	J.P. PRECINCT #4 EAGLE OFFICE PRODUCTS, INC.	07882	07-JUL-99	01.0100.0454.003100	8.24 EXPO MARKERS 8 COLOR SETS
	J.P. PRECINCT #4 EAGLE OFFICE PRODUCTS, INC.	07882	07-JUL-99	01.0100.0454.003100	5.40 FLUORESCENT PINK H-LITER

FUND REQUIREMENTS

Through Disbursement Date: 07/27/99

Agency	Fund	Account	Amount	Balance	Encumbrance	Comments
J.P. PRECINCT #4	EAGLE OFFICE PRODUCTS, INC.	07882	07-JUL-99	01.0100.0454.003100	5.40	FLUORESCENT YELLOW HI-LITER
J.P. PRECINCT #4	EAGLE OFFICE PRODUCTS, INC.	07883	07-JUL-99	01.0100.0454.003100	63.48	NUK B212 RIBBONS
J.P. PRECINCT #4	TXU ELECTRIC	JUL2028	13-JUL-99	01.0100.0454.004430	472.85	JUL 99, ACC 422-0780-97-9, JF# 4
Total Dept.					745.69	
0475	COUNTY ATTORNEY	BANK OF AMERICA	JUN 99,C/AT 24-JUN-99	01.0100.0475.003900	235.00	BAR DUES TO THE STATE BAR OF TEXAS FOR COUNTY ATTORNEY AND ALL ASSISTANT COUNTY ATTORNEYS: EUGENE D. TAYLOR JAMES WAYNE PORTER CAROL COLLINS DALE ALLEN RYE
	COUNTY ATTORNEY	BANK OF AMERICA	JUN 99,C/AT 24-JUN-99	01.0100.0475.003900	68.00	BRANDY LEIGH BYRD JANA L. HUNSICKER DAVID BILL LABOVITZ CHRISTOPHER WHITENER LEWIS
	COUNTY ATTORNEY	BANK OF AMERICA	JUN 99,C/AT 24-JUN-99	01.0100.0475.003900	148.00	DAN MOORE GATTIS GRANT C. SPARKS DONNA GAFFORD
	COUNTY ATTORNEY	BANK OF AMERICA	JUN 99,C/AT 24-JUN-99	01.0100.0475.004231	303.00	DAVID GLICKLER
	COUNTY ATTORNEY	CHEVRON USA, INC.	78987804529 25-JUN-99	01.0100.0475.003301	37.23	PO 44786, 44589,ACC 5586-3712-4905-8229, C/ATTY
	COUNTY ATTORNEY	AMERICAN EXPRESS	JUN 99,C/AT 29-JUN-99	01.0100.0475.003100	127.96	JUN 99, ACC 789-878-045-2, C/ATTY
	COUNTY ATTORNEY	BESTLINE COMMUNICATIONS	JUN 99,6700 30-JUN-99	01.0100.0475.004211	41.31	JUN 99, ACC 3783-053779-21009, C/ATTY
	COUNTY ATTORNEY	GTE WIRELESS	JUL 99,217-4 01-JUL-99	01.0100.0475.004209	174.02	JUN 99, ACC 6700, C/ATTY
	COUNTY ATTORNEY	GTE WIRELESS	JUL 99,496-7 01-JUL-99	01.0100.0475.004209	3.95	JUL 99, 217-4225, C/ATTY
	COUNTY ATTORNEY	JO ANN IRVING	06/30/99 01-JUL-99	01.0100.0475.004231	13.01	JUL 99, 496-7315, C/ATTY
	COUNTY ATTORNEY	GTE WIRELESS	JUL 99,496-7 04-JUL-99	01.0100.0475.004209	29.76	MAY 25-JUN 22/99, EXP REIMB, C/ATTY
	COUNTY ATTORNEY	GTE WIRELESS	JUL 99,496-7 07-JUL-99	01.0100.0475.004209	13.91	JUL 99, 496-7316, C/ATTY
	COUNTY ATTORNEY	GTE WIRELESS	JUL 99,496-7 10-JUL-99	01.0100.0475.004209	6.35	JUL 99, 496-7317, C/ATTY
	COUNTY ATTORNEY	GTE WIRELESS	JUL 99,496-7 13-JUL-99	01.0100.0475.004209	10.60	JUL 99, 496-7318, C/ATTY
	COUNTY ATTORNEY	GTE WIRELESS	JUL 99,496-7 13-JUL-99	01.0100.0475.004209	21.61	JUL 99, 496-7319, C/ATTY

FUND REQUIREMENTS

Through Disbursement Date: 07/27/99

DEPT.	AGENCY	ITEM	DATE	QTY	UNIT PRICE	TOTAL	REMARKS
	COUNTY ATTORNEY	FEDERAL EXPRESS CORP	4-853-62417	16-JUL-99	01.0100.0475.004932	22.00	JUL 99, ACC 1073-2229-9, SHIPPING, C/ATTY
Total Dept.						1,255.71	
0492	ELECTIONS	DELL COMPUTER CORP.	251846754	01-JUN-99	01.0100.0492.004251	1,783.00	DELL DIMENSION XPS 450 MHZ PENTIUM III PER QUOTE #28091860 - PRICE INCLUDES FREIGHT
	ELECTIONS	DELL COMPUTER CORP.	251846754	01-JUN-99	01.0100.0492.004251	-95.00	PO 45110, PENTIUM III, ELECTIONS
	ELECTIONS	DELL COMPUTER CORP.	251063780	28-JUN-99	01.0100.0492.004251	509.00	PO 42147P, SVC, KIT, AIRBRN, ELECTIONS
Total Dept.						2,197.00	
0495	COUNTY AUDITOR	DONNA MCKITTRICK	07/22/99	22-JUL-99	01.0100.0495.004232	47.00	JUL 20-21/99, EXP REIMB, C/AUD
0497	COUNTY TREASURER	EAGLE OFFICE PRODUCTS, INC.	07873	17-JUL-99	01.0100.0497.003100	4.79	HIGHLIGHTER
	COUNTY TREASURER	EAGLE OFFICE PRODUCTS, INC.	07873	17-JUL-99	01.0100.0497.003100	1.36	INK REFILL
	COUNTY TREASURER	EAGLE OFFICE PRODUCTS, INC.	07873	17-JUL-99	01.0100.0497.003100	15.36	LEGAL PADS
	COUNTY TREASURER	EAGLE OFFICE PRODUCTS, INC.	07873	17-JUL-99	01.0100.0497.003100	4.65	PAGE MAGNIFIER
	COUNTY TREASURER	EAGLE OFFICE PRODUCTS, INC.	07873	17-JUL-99	01.0100.0497.003100	4.52	SCISSORS
	COUNTY TREASURER	EAGLE OFFICE PRODUCTS, INC.	07873	17-JUL-99	01.0100.0497.003100	6.19	STAPLES
	COUNTY TREASURER	EAGLE OFFICE PRODUCTS, INC.	07873	17-JUL-99	01.0100.0497.003100	7.52	TAB DIVIDERS
	COUNTY TREASURER	EAGLE OFFICE PRODUCTS, INC.	07873	17-JUL-99	01.0100.0497.003100	3.18	TAPE
Total Dept.						47.57	
0499	CO TAX ASSESSOR	JOSEPH W. PONDROM	06/25/99	25-JUN-99	01.0100.0499.004231	52.08	JUN 4-24/99, EXP REIMB, TAX A/C
	CO TAX ASSESSOR	JOSEPH W. PONDROM	06/25/99	25-JUN-99	01.0100.0499.004232	313.74	JUN 4-24/99, EXP REIMB, TAX A/C
	CO TAX ASSESSOR	U.S. OFFICE PRODUCTS	9350113-0	29-JUN-99	01.0100.0499.003100	75.89	MAY-JULY BLANKET ORDER FOR OFFICE SUPPLIES

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Through Disbursement Date: 07/27/99

CO TAX ASSESSOR COLLECTOR	TEXAS ASSOC OF ASSESSING OFFICERS	07/01/99	01-JUL-99	01.0100.0499.004232	150.00 REGISTRATION - TAAO COURSE # 8 AUGUST 23-27, 1999 ATTENDEES: JANELLE ZIMMERHANZEL CATHY ATKINSON GARY MORRIS
NICKI BEHRENS		07/07/99	07-JUL-99	01.0100.0499.004231	25.42 JUL 2-6, EXP REIMB, TAX A/C
KARI SCHROEDER		07/08/99	08-JUL-99	01.0100.0499.004231	9.30 JUL 7/99, EXP REIMB, TAX A/C
JOANN BROOM		07/08/99	08-JUL-99	01.0100.0499.004231	4.96 JUN 25/99, EXP REIMB, TAX A/C
ALMA LIRA		07/12/99	12-JUL-99	01.0100.0499.004231	23.56 JUN 9-22/99, EXP REIMB, TAX A/C
ALMA LIRA		07/12/99	12-JUL-99	01.0100.0499.004232	43.00 JUN 9-22/99, EXP REIMB, TAX A/C
GTE WIRELESS		JUL 99:497-6	16-JUL-99	01.0100.0499.004209	30.14 JUL 99, 497-6280, TAX A/C
GTE WIRELESS		JUL 99:963-6	16-JUL-99	01.0100.0499.004209	27.57 JUL 99, 963-6280, TAX A/C
Total Dept.				755.66	
0509 WILLIAMSON	U.S. OFFICE	9349840-0	28-JUN-99	01.0100.0509.004999	0.75 BLACK PEN
CTY BUILDINGS	U.S. OFFICE	9349840-0	28-JUN-99	01.0100.0509.004999	7.00 HANGING FILE FOLDERS
WILLIAMSON	PRODUCTS	9349840-0	28-JUN-99	01.0100.0509.004999	4.16 HANGING FOLDER TABS
CTY BUILDINGS	U.S. OFFICE	9349840-0	28-JUN-99	01.0100.0509.004999	7.66 INKJET PAPER
WILLIAMSON	U.S. OFFICE	9349840-0	28-JUN-99	01.0100.0509.004999	3.50 MANILA FOLDERS
CTY BUILDINGS	U.S. OFFICE	9349840-0	28-JUN-99	01.0100.0509.004999	1.69 PEN REFILL
WILLIAMSON	U.S. OFFICE	9349840-0	28-JUN-99	01.0100.0509.004999	5.08 PENS
CTY BUILDINGS	U.S. OFFICE	9349840-0	28-JUN-99	01.0100.0509.004999	-0.01 PO 45126, OFFICE SUPPLIES, MAINT
WILLIAMSON	U.S. OFFICE	9349840-0	28-JUN-99	01.0100.0509.004999	0.75 RED PEN
CTY BUILDINGS	U.S. OFFICE	9349840-0	28-JUN-99	01.0100.0509.004999	

FUND REQUIREMENTS

Through Disbursement Date: 07/27/99

PROJECT	DESCRIPTION	DATE	AMOUNT	STATUS	REMARKS
WILLIAMSON CTY BUILDINGS	U.S. OFFICE PRODUCTS FOX SERVICE CO., INC.	9349840-0	28-JUN-99	01.0100.0509.004999	8.94 REPORT COVER
WILLIAMSON CTY BUILDINGS	FOX SERVICE CO., INC.	272438	30-JUN-99	01.0100.0509.004510	1.413.75 JULY BLANKET ORDER FOR AC & HEATING SERVICES
WILLIAMSON CTY BUILDINGS	FOX SERVICE CO., INC.	272463	30-JUN-99	01.0100.0509.004510	86.25 JULY BLANKET ORDER FOR AC & HEATING SERVICES
WILLIAMSON CTY BUILDINGS	FOX SERVICE CO., INC.	272438	30-JUN-99	01.0100.0509.004510	-1.413.75 PO 45258, JUL 99, BOILER OUT, JAIL
WILLIAMSON CTY BUILDINGS	FOX SERVICE CO., INC.	272463	30-JUN-99	01.0100.0509.004510	-86.25 PO 45258, STOP LEAK, JAIL
WILLIAMSON CTY BUILDINGS	U.S. OFFICE PRODUCTS BERRY HARDWARE CO	9349840-1	06-JUL-99	01.0100.0509.004999	0.75 BLUE PEN
WILLIAMSON CTY BUILDINGS	BERRY HARDWARE CO	2150960	07-JUL-99	01.0100.0509.004510	10.70 JULY BLANKET ORDER FOR HARDWARE SUPPLIES
WILLIAMSON CTY BUILDINGS	BERRY HARDWARE CO	2150975	07-JUL-99	01.0100.0509.004510	20.58 JULY BLANKET ORDER FOR HARDWARE SUPPLIES
WILLIAMSON CTY BUILDINGS	HOME DEPOT #0504	001065/0032	07-JUL-99	01.0100.0509.004510	312.57 LUMBER
WILLIAMSON CTY BUILDINGS	BERRY HARDWARE CO	2150975	07-JUL-99	01.0100.0509.004510	-20.58 PO 45254, CHINA BRISTLE, GARNET SHEETS, CRIM JUSTIC CTR
WILLIAMSON CTY BUILDINGS	BERRY HARDWARE CO	2150960	07-JUL-99	01.0100.0509.004510	-10.70 PO 45254, TAPER FILE, CTHSE
WILLIAMSON CTY BUILDINGS	HOME DEPOT #0504	001065/0032	07-JUL-99	01.0100.0509.004510	-312.57 PO 45260, PANT TAPE, BRUSHS, 503 MAIN STREET
WILLIAMSON CTY BUILDINGS	BERRY HARDWARE CO	2151025	08-JUL-99	01.0100.0509.004510	35.88 JULY BLANKET ORDER FOR HARDWARE SUPPLIES
WILLIAMSON CTY BUILDINGS	BERRY HARDWARE CO	2151025	08-JUL-99	01.0100.0509.004510	0.00 PO 45254, OIL BASE, BRUSH, SHOWBARN
WILLIAMSON CTY BUILDINGS	P & K TRUE VALUE	070801-0006	08-JUL-99	01.0100.0509.004510	8.99 PO 45261, HACKSAW,
WILLIAMSON CTY BUILDINGS	D. A. WARDEN COMPANY, INC	G 20118	09-JUL-99	01.0100.0509.004510	39.23 JULY BLANKET ORDER FOR FREON & AIR SUPPLIES
WILLIAMSON CTY BUILDINGS	BERRY HARDWARE CO	2151054	09-JUL-99	01.0100.0509.004510	14.53 JULY BLANKET ORDER FOR HARDWARE SUPPLIES
WILLIAMSON CTY BUILDINGS	BERRY HARDWARE CO	2151059	09-JUL-99	01.0100.0509.004510	-6.48 JULY BLANKET ORDER FOR HARDWARE SUPPLIES
WILLIAMSON CTY BUILDINGS	BERRY HARDWARE CO	2151060	09-JUL-99	01.0100.0509.004510	6.48 JULY BLANKET ORDER FOR HARDWARE SUPPLIES
WILLIAMSON CTY BUILDINGS	BERRY HARDWARE CO	2151075	09-JUL-99	01.0100.0509.004510	1.71 JULY BLANKET ORDER FOR HARDWARE SUPPLIES
WILLIAMSON CTY BUILDINGS	BERRY HARDWARE CO	2151085	09-JUL-99	01.0100.0509.004510	15.12 JULY BLANKET ORDER FOR HARDWARE SUPPLIES
WILLIAMSON CTY BUILDINGS	BERRY HARDWARE CO	2151075	09-JUL-99	01.0100.0509.004510	-1.71 PO 45254, CONNECTOR SCREW, CTHSE
WILLIAMSON CTY BUILDINGS	BERRY HARDWARE CO	2151085	09-JUL-99	01.0100.0509.004510	-15.12 PO 45254, NAILS, LINER, ROLLER, 503 MAIN STREET

FUND REQUIREMENTS

Through Disbursement Date: 07/27/99

LINE	DEPT	AGENCY	ITEM	QTY	UNIT	PRICE	AMOUNT	DATE	DESCRIPTION
1	WILLIAMSON	CTY BUILDINGS	BERRY HARDWARE	2151064		09-JUL-99	01.0100.0509.004510		-14.53 PO 45254, SEAT, JAIL
2	WILLIAMSON	CTY BUILDINGS	BERRY HARDWARE	2151059		09-JUL-99	01.0100.0509.004510		6.48 PO 45254, VIN INS FEM, CTHSE
3	WILLIAMSON	CTY BUILDINGS	BERRY HARDWARE	2151060		09-JUL-99	01.0100.0509.004510		-6.48 PO 45254, VIN INS FEM, CTHSE
4	WILLIAMSON	CTY BUILDINGS	BERRY HARDWARE	2151060		09-JUL-99	01.0100.0509.004510		-39.23 PO 45265, LUMBER, 503 MAIN STREET
5	WILLIAMSON	CTY BUILDINGS	D.A. WARDEN COMPANY, INC	G 20118		09-JUL-99	01.0100.0509.004510		13.07 JULY BLANKET ORDER FOR HARDWARE SUPPLIES
6	WILLIAMSON	CTY BUILDINGS	BERRY HARDWARE	2151091		10-JUL-99	01.0100.0509.004510		3.51 JULY BLANKET ORDER FOR HARDWARE SUPPLIES
7	WILLIAMSON	CTY BUILDINGS	BERRY HARDWARE	2151095		10-JUL-99	01.0100.0509.004510		-13.07 PO 45254, BUCKET GRID, ROLLER FRAME, 503 MAIN STREET
8	WILLIAMSON	CTY BUILDINGS	BERRY HARDWARE	2151091		10-JUL-99	01.0100.0509.004510		-3.51 PO 45254, NAILS, 503 MAIN STREET
9	WILLIAMSON	CTY BUILDINGS	BERRY HARDWARE	2151095		10-JUL-99	01.0100.0509.004510		11.42 JULY BLANKET ORDER FOR FREON & AIR SUPPLIES
10	WILLIAMSON	CTY BUILDINGS	D.A. WARDEN COMPANY, INC	G 20156		12-JUL-99	01.0100.0509.004510		1.79 JULY BLANKET ORDER FOR HARDWARE SUPPLIES
11	WILLIAMSON	CTY BUILDINGS	BERRY HARDWARE	2151125		12-JUL-99	01.0100.0509.004510		21.35 JULY BLANKET ORDER FOR HARDWARE SUPPLIES
12	WILLIAMSON	CTY BUILDINGS	BERRY HARDWARE	2151173		13-JUL-99	01.0100.0509.004510		120.63 LUMBER
13	WILLIAMSON	CTY BUILDINGS	HOME DEPOT #0504	000879/4030		13-JUL-99	01.0100.0509.004510		-120.63 PO 45260, LUMBER, 503 MAIN STREET
14	WILLIAMSON	CTY BUILDINGS	HOME DEPOT #0504	000879/4030		13-JUL-99	01.0100.0509.004510		7.52 JULY BLANKET ORDER FOR HARDWARE SUPPLIES
15	WILLIAMSON	CTY BUILDINGS	BERRY HARDWARE	2151216		14-JUL-99	01.0100.0509.004510		30.37 LUMBER
16	WILLIAMSON	CTY BUILDINGS	HOME DEPOT #0504	000789/3010		14-JUL-99	01.0100.0509.004510		9.30 MAY 24-JUN 299, EXP REIMB, MAINT
17	WILLIAMSON	CTY BUILDINGS	SHIRLEY L. TAYLOR	07/14/99		14-JUL-99	01.0100.0509.004999		-7.52 PO 45254, CLAMP, CEMENT, PRIMER, CENTRAL MAINT
18	WILLIAMSON	CTY BUILDINGS	BERRY HARDWARE	2151216		14-JUL-99	01.0100.0509.004510		-30.37 PO 45260, LUMBER, 503 MAIN STREET
19	WILLIAMSON	CTY BUILDINGS	HOME DEPOT #0504	000789/3010		14-JUL-99	01.0100.0509.004510		129.00
Total Dept.									
0540	EMS	SOUTHWESTERN BELL		JUL 99,260-1	03-JUL-99		01.0100.0540.004211		101.78 JUL 99, 260-1029, EMS
	EMS	AT&T		JUL 99,246-2	07-JUL-99		01.0100.0540.004211		11.88 JUL 99, 246-2589, EMS
	EMS	SOUTHWESTERN BELL		JUL 99,365-7	07-JUL-99		01.0100.0540.004211		151.60 JUL 99, 365-7554, EMS
	EMS	SOUTHWESTERN BELL		JUL 99,365-8	07-JUL-99		01.0100.0540.004211		123.42 JUL 99, 365-8526, EMS

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840.12A#2303050, JUL 12-18, FUEL,
EMS

336.69 JUL 99, ACC 3785-21269-62001,
CONST#2
214.14BLANKET PO FOR OFFICE
SUPPLIES
550.83

Total Dept.

134.95 SETINA 16" STEEL PUSH
BUMPER FOR 1997 FORD
CROWN VICTORIA
134.95 SETINA 16" STEEL PUSH
BUMPER FOR 1992 FORD
CROWN VICTORIA
134.95 SETINA 16" STEEL PUSH
BUMPER FOR 1996 FORD
CROWN VICTORIA
95.00 BROWN INK ENVELOPES ONE
LOT = 1000 SAMPLE
PROVIDED TO VENDOR -
CONSTABLE BADGE WITH
RETURN ADDRESS
18.99 AMBU ADJUSTABLE COLLAR
129.99 BLS MAXI-MEDIC BAG / BLUE
9.46 PO 45186, RINSE GEL,
SUPPORT KIT, CONST#3
21.98 UNIVERSAL BLOODBORNE
PATHOGEN PROTECTION KIT
24.43 VIONEX NO-RINSE GEL
75.48 JUL 99, ACC 0008725045-1,
CONAT#3
340.00 REGISTRATION - EMERGENCY
POLICE TACTICAL DRIVING
AND SIMULATOR TRAINING
WILL USE ACADEMY VEHICLE
AUGUST 9 - 12, 1999
ATTENDEES: RICKI RUSSELL
EDWARD THOMISON

Through Disbursement Date: 07/27/99

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FUND REQUIREMENTS
Through Disbursement Date: 07/27/99

COUNTY SHERIFF COUNTY	dba GEORGETOWN OIL EXCHANGE	1344	09-JUN-99	01.0100.0560.003301	15.50 UNIT 1220, SHF
COUNTY SHERIFF COUNTY	dba GEORGETOWN OIL EXCHANGE	1362	09-JUN-99	01.0100.0560.003301	15.50 UNIT 1472, SHF
COUNTY SHERIFF COUNTY	dba GEORGETOWN OIL EXCHANGE	1445A	10-JUN-99	01.0100.0560.003301	15.50 UNIT 319, SHF
COUNTY SHERIFF COUNTY	dba GEORGETOWN OIL EXCHANGE	1437	10-JUN-99	01.0100.0560.003301	15.50 UNIT 354, SHF
COUNTY SHERIFF COUNTY	dba GEORGETOWN OIL EXCHANGE	1642	14-JUN-99	01.0100.0560.003301	15.50 UNIT 1322, SHF
COUNTY SHERIFF COUNTY	dba GEORGETOWN OIL EXCHANGE	1609	14-JUN-99	01.0100.0560.003301	15.50 UNIT 1684, SHF
COUNTY SHERIFF COUNTY	RADIO SHACK	024034	15-JUN-99	01.0100.0560.003530	39.96 9 VOLT BATTERY
COUNTY SHERIFF COUNTY	RADIO SHACK	024034	15-JUN-99	01.0100.0560.003530	27.96 AA BATTERY (2 PK)
COUNTY SHERIFF COUNTY	RADIO SHACK	024034	15-JUN-99	01.0100.0560.003530	23.96 AAA BATTERY (2 PK)
COUNTY SHERIFF COUNTY	RADIO SHACK	024034	15-JUN-99	01.0100.0560.003530	27.96 C BATTERY
COUNTY SHERIFF COUNTY	RADIO SHACK	024034	15-JUN-99	01.0100.0560.003530	63.92 D BATTERY
COUNTY SHERIFF COUNTY	dba GEORGETOWN OIL EXCHANGE	1705	15-JUN-99	01.0100.0560.003301	-5.00 PO 44606, BATTERY, SHF
COUNTY SHERIFF COUNTY	RADIO SHACK	024034	15-JUN-99	01.0100.0560.003530	15.50 UNIT 410, SHF
COUNTY SHERIFF COUNTY	dba GEORGETOWN OIL EXCHANGE	024034	15-JUN-99	01.0100.0560.003530	24.99 UNIVERSAL NICKEL CADMIUM BATTERY CHARGER
COUNTY SHERIFF COUNTY	G T DISTRIBUTORS, INC.	INV0004581	15-JUN-99	01.0100.0560.003311	459.00 XT II FS CONCEALABLE VESTS FOR: DEAN STRINGER SHARIF MEZAYEK JEFF PEARSON
COUNTY SHERIFF COUNTY	dba GEORGETOWN OIL EXCHANGE	1963A	16-JUN-99	01.0100.0560.003301	15.50 UNIT 1315, SHF
COUNTY SHERIFF COUNTY	dba GEORGETOWN OIL EXCHANGE	1807	16-JUN-99	01.0100.0560.003301	15.50 UNIT 318, SHF
COUNTY SHERIFF COUNTY	dba GEORGETOWN OIL EXCHANGE	1744	16-JUN-99	01.0100.0560.003301	15.50 UNIT 326, SHF
COUNTY SHERIFF COUNTY	dba GEORGETOWN OIL EXCHANGE	1750	16-JUN-99	01.0100.0560.003301	15.50 UNIT 390A, SHF
COUNTY SHERIFF COUNTY	GLASS WRECKER SERVICE, INC.	614368	17-JUN-99	01.0100.0560.004541	45.00 78 OLDS, SHF
COUNTY SHERIFF COUNTY	dba GEORGETOWN OIL EXCHANGE	2004	19-JUN-99	01.0100.0560.003301	15.50 UNIT 1358, SHF
COUNTY SHERIFF COUNTY	dba GEORGETOWN OIL EXCHANGE	2011	19-JUN-99	01.0100.0560.003301	15.50 UNIT 346, SHF
COUNTY SHERIFF COUNTY	dba GEORGETOWN OIL EXCHANGE	2077	21-JUN-99	01.0100.0560.003301	15.50 UNIT 1226, SHF

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COUNTY SHERIFF	dba GEORGETOWN	2080	21-JUN-99	01.0100.0560.003301	17.50 UNIT 464, SHF
COUNTY SHERIFF	OIL EXCHANGE				
COUNTY SHERIFF	dba GEORGETOWN	2100	22-JUN-99	01.0100.0560.003301	15.50 UNIT 1221, SHF
COUNTY SHERIFF	OIL EXCHANGE				
COUNTY SHERIFF	dba GEORGETOWN	2095	22-JUN-99	01.0100.0560.003301	15.50 UNIT 338, SHF
COUNTY SHERIFF	OIL EXCHANGE				
COUNTY SHERIFF	dba GEORGETOWN	2097	22-JUN-99	01.0100.0560.003301	15.50 UNIT 339, SHF
COUNTY SHERIFF	OIL EXCHANGE				
COUNTY SHERIFF	dba GEORGETOWN	2102	22-JUN-99	01.0100.0560.003301	15.50 UNIT 390-B, SHF
COUNTY SHERIFF	OIL EXCHANGE				
COUNTY SHERIFF	dba GEORGETOWN	2129A	22-JUN-99	01.0100.0560.003301	15.50 UNIT 390D, SHF
COUNTY SHERIFF	OIL EXCHANGE				
COUNTY SHERIFF	dba GEORGETOWN	2287	23-JUN-99	01.0100.0560.003301	15.50 UNIT 1209, SHF
COUNTY SHERIFF	OIL EXCHANGE				
COUNTY SHERIFF	dba GEORGETOWN	2223A	23-JUN-99	01.0100.0560.003301	15.50 UNIT 1345, SHF
COUNTY SHERIFF	OIL EXCHANGE				
COUNTY SHERIFF	dba GEORGETOWN	2217	23-JUN-99	01.0100.0560.003301	19.50 UNIT 1680, SHF
COUNTY SHERIFF	OIL EXCHANGE				
COUNTY SHERIFF	dba GEORGETOWN	2164	23-JUN-99	01.0100.0560.003301	15.50 UNIT 307, SHF
COUNTY SHERIFF	OIL EXCHANGE				
COUNTY SHERIFF	dba GEORGETOWN	2352	25-JUN-99	01.0100.0560.003301	15.50 UNIT 1301, SHF
COUNTY SHERIFF	OIL EXCHANGE				
COUNTY SHERIFF	dba GEORGETOWN	2357	25-JUN-99	01.0100.0560.003301	15.50 UNIT 1336, SHF
COUNTY SHERIFF	OIL EXCHANGE				
COUNTY SHERIFF	HEB GROCERY	00437235	28-JUN-99	01.0100.0560.003321	8.08 MINI LAB, SHF
COUNTY SHERIFF	dba GEORGETOWN	2436	28-JUN-99	01.0100.0560.003301	15.50 UNIT 1683, SHF
COUNTY SHERIFF	OIL EXCHANGE				
COUNTY SHERIFF	dba GEORGETOWN	2438	28-JUN-99	01.0100.0560.003301	15.50 UNIT 468, SHF
COUNTY SHERIFF	OIL EXCHANGE				
COUNTY SHERIFF	HEB GROCERY	00437237	29-JUN-99	01.0100.0560.003321	8.48 MINI LAB, SHF
COUNTY SHERIFF	SOUTHWESTERN				
COUNTY SHERIFF	BELL		JUL 99,259-2	01.0100.0560.004211	185.55 JUN 99, 259-2634, SHF
COUNTY SHERIFF	SOUTHWESTERN				
COUNTY SHERIFF	BELL		JUL 99,259-6	01.0100.0560.004211	32.36 JUN 99, 259-6487, SHF
COUNTY SHERIFF	TEXACO REFINING				
COUNTY SHERIFF	AND MARKETING INC.	61031537529	03-JUL-99	01.0100.0560.003301	689.99 JUL 99, ACC 61-031-5375-2, SHF
COUNTY SHERIFF	GLASS WRECKER	5 12746	05-JUL-99	01.0100.0560.004541	45.00 1990 DODGE RAM CHARGER, SHF
COUNTY SHERIFF	SERVICE, INC.				
COUNTY SHERIFF	EUGENE	07/05/99	05-JUL-99	01.0100.0560.004232	168.00 JUL 5-10/99, EXP REIMB, SHF
COUNTY SHERIFF	HUTCHINSON				
COUNTY SHERIFF	MILLER UNIFORM &	77554	06-JUL-99	01.0100.0560.003311	159.80 PO 43479, UNIFORMS, SHF
COUNTY SHERIFF	EMBLEMS, INC.				
COUNTY SHERIFF	G T DISTRIBUTORS, INC.	INV0005491	07-JUL-99	01.0100.0560.005700	239.85 SPOTLIGHT-99 FORD P/U-97 FORD
COUNTY SHERIFF	U.S. OFFICE				
COUNTY SHERIFF	PRODUCTS	9352501-0	08-JUL-99	01.0100.0560.003100	156.72 JULY BLANKET ORDER FOR OFFICE SUPPLIES

FUND REQUIREMENTS

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COUNTY	SYSTEM, INC.	VAA30530	20-JUN-99	01.0100.0570.003316	74.00 PO 44766, EDUARDA (EDWARD) BUTANDO, JAIL
COUNTY JAIL	GEO HEALTHCARE	VAA30570	20-JUN-99	01.0100.0570.003316	492.79 PO 44766, EDUARDA (EDWARD) BUTANDO, JAIL
COUNTY JAIL	SYSTEM, INC.	VAA30551	20-JUN-99	01.0100.0570.003316	486.80 PO 44766, THOMAS P. SESSUMS, JAIL
COUNTY JAIL	GEO HEALTHCARE	VAA30551A	20-JUN-99	01.0100.0570.003316	598.60 PO 44766, THOMAS P. SESSUMS, JAIL
COUNTY JAIL	SYSTEM, INC.	VAA30552	20-JUN-99	01.0100.0570.003316	173.00 PO 44766, THOMAS P. SESSUMS, JAIL
COUNTY JAIL	GEO HEALTHCARE	VAA30630	20-JUN-99	01.0100.0570.003316	1,244.60 PO 44766, THOMAS P. SESSUMS, JAIL
COUNTY JAIL	SYSTEM, INC.	VAA30547	21-JUN-99	01.0100.0570.003316	59.00 PO 44766, RALPH G. RANGEL, JAIL
COUNTY JAIL	GEO HEALTHCARE	VAA30620	21-JUN-99	01.0100.0570.003316	220.25 PO 44766, RALPH G. RANGEL, JAIL
COUNTY JAIL	SYSTEM, INC.	VAA31002	24-JUN-99	01.0100.0570.003316	74.00 PO 44766, THOMAS P. SESSUMS, JAIL
COUNTY JAIL	GEO HEALTHCARE	VAA31042	24-JUN-99	01.0100.0570.003316	118.59 PO 44766, THOMAS P. SESSUMS, JAIL
COUNTY JAIL	SYSTEM, INC.	VAA31269	25-JUN-99	01.0100.0570.003316	173.00 PO 44766, THOMAS P. SESSUMS, JAIL
COUNTY JAIL	GEO HEALTHCARE	VAA31336	25-JUN-99	01.0100.0570.003316	1,909.36 PO 44766, THOMAS P. SESSUMS, JAIL
COUNTY JAIL	SYSTEM, INC.	VAA31653	27-JUN-99	01.0100.0570.003316	184.00 PO 45291, DONNY R. MARTINEZ, JAIL
COUNTY JAIL	GEO HEALTHCARE	VAA31728	27-JUN-99	01.0100.0570.003316	1,216.64 PO 45291, DONNY R. MARTINEZ, JAIL
COUNTY JAIL	SYSTEM, INC.	VAA31732	28-JUN-99	01.0100.0570.003316	77.76 PO 45291, BOBBY RAY MCNEIL, JAIL
COUNTY JAIL	GEO HEALTHCARE	VAA31764	28-JUN-99	01.0100.0570.003316	74.00 PO 45291, BOBBY RAY MCNEIL, JAIL
COUNTY JAIL	SYSTEM, INC.	VAA31662	29-JUN-99	01.0100.0570.003316	59.00 PO 45291, WAYNE COREY SEDWICK, JAIL
COUNTY JAIL	GEO HEALTHCARE	VAA31755	29-JUN-99	01.0100.0570.003316	40.00 PO 45291, WAYNE COREY SEDWICK, JAIL
COUNTY JAIL	SYSTEM, INC.	BEAR GRAPHICS, INC. 31494	30-JUN-99	01.0100.0570.004350	28.15 PO 44985, BAIL BOOKS, SHF/JAIL
COUNTY JAIL	GEO HEALTHCARE	VAA32033	30-JUN-99	01.0100.0570.003316	251.00 PO 45291, JAMES S. WALKER, JAIL
COUNTY JAIL	SYSTEM, INC.	VAA31980	30-JUN-99	01.0100.0570.003316	59.00 PO 45291, JOSE JIL RAMIREZ, JR, JAIL
COUNTY JAIL	GEO HEALTHCARE	VAA32022	30-JUN-99	01.0100.0570.003316	186.64 PO 45291, JOSE JIL RAMIREZ, JR, JAIL
COUNTY JAIL	SYSTEM, INC.	BEAR GRAPHICS, INC. 31494	30-JUN-99	01.0100.0570.004350	665.00 RECORD OF BAIL BOOKS
COUNTY JAIL	GEO HEALTHCARE	BEAR GRAPHICS, INC. 31494	30-JUN-99	01.0100.0570.004350	25.00 SHIPPING

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Agency	Fund	Account	Period	Rate	Amount	Balance	Description
CHILD WELFARE	AUSTIN PATHOLOGY ASSOC.	JUN 99;EJ	30-JUN-99	01.0100.0645.003316	7.15 E.J. LAB WORK FOR EXAM, CHILD WELFARE		
CHILD WELFARE	WILLIAMSON CO	JUN 99KH	30-JUN-99	01.0100.0645.004109	64.91 K.H., CAR SEAT, CHILD WELFARE		
CHILD WELFARE	BOARD	JUN 99;R&D	30-JUN-99	01.0100.0645.004106	1,330.00 R.B.&D.B., THERAPY, CHILD WELFARE		
CHILD WELFARE	FAMILY COUNSELING CENTER, PC	JUN 99R&JW	30-JUN-99	01.0100.0645.003305	250.00 R.W.&J.W., CLOTHING, CHILD WELFARE		
CHILD WELFARE	TBCH-FOSTER HOME	JUN 99;SAC	30-JUN-99	01.0100.0645.004106	25.00 S.A.C., UA TESTING, CHILD WELFARE		
CHILD WELFARE	WILLIAMSON CO	JUN 99;ZD	30-JUN-99	01.0100.0645.003305	100.00 Z.D., CLOTHING, CHILD WELFARE		
CHILD WELFARE	ABUSE COUNCIL ON ALCOHOL & DRUG	JUN 99;ZD	30-JUN-99	01.0100.0645.003305	3,023.81		
CHILD WELFARE	PEGGY BAIN	JUN 99;ZD	30-JUN-99	01.0100.0645.003305	15.94 FREIGHT		
EXTENSION SERVICE	PRECISION BUSINESS MACHINES, INC	01-JUL-99	01.0100.0665.003100	-6.47 PO 45250, TWO SIDED LAMINATION, EXT SERV			
EXTENSION SERVICE	PRECISION BUSINESS MACHINES, INC	01-JUL-99	01.0100.0665.003100	39.99 TWO SIDED LAMINATION			
EXTENSION SERVICE	PRECISION BUSINESS MACHINES, INC	06-JUL-99	01.0100.0665.003100	6.47 PO 45250, TWO SIDED LAMINATION, EXT SERV			
EXTENSION SERVICE	PRECISION BUSINESS MACHINES, INC	06-JUL-99	01.0100.0665.003100	39.99 TWO SIDED LAMINATION			
EXTENSION SERVICE	PRECISION BUSINESS MACHINES, INC	07/09/99	01.0100.0665.004231	227.01 JUN 3-30/99, EXP REIMB,EXT SERV			
EXTENSION SERVICE	JO BAXTER	07/09/99	01.0100.0665.004231	322.93			
WM CO COURTHOUSE	FOX SERVICE CO., INC.	265176	30-APR-99	01.0100.1000.004510	820.36 PO 43512, CHILLER, CTHSE		
WM CO COURTHOUSE	BERRY HARDWARE CO	2150960	07-JUL-99	01.0100.1000.004510	10.70 PO 45254, TAPER FILE, CTHSE		
WM CO COURTHOUSE	BERRY HARDWARE CO	2151075	09-JUL-99	01.0100.1000.004510	1.71 PO 45254, CONNECTOR SCREW, CTHSE		
WM CO COURTHOUSE	BERRY HARDWARE CO	2151059	09-JUL-99	01.0100.1000.004510	-6.48 PO 45254, VIN INS FEM, CTHSE		
WM CO COURTHOUSE	BERRY HARDWARE CO	2151060	09-JUL-99	01.0100.1000.004510	6.48 PO 45254, VIN INS FEM, CTHSE		
Total Dept.					832.77		
HEALTH DEPT. GEORGETOWN		JUL712	16-JUL-99	01.0100.1002.004430	1,244.20 JUL 99, ACC 11-1505-00, HEALTH DIST		

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Agency	Station	Agency Name	Station Name	Invoice #	Invoice Date	Invoice Amount	Invoice Balance	Invoice Total	Invoice Total
1003	TAYLOR ANNEX	PEENNIGS PHARMACY INC.	TXU ELECTRIC	JUL 99A	10-JUL-99	01.0100.1003.004430		46.30 JUL 99, 1/2 TRASH PICKUP, TAYLOR ANNEX	
	TAYLOR ANNEX			JUL8197	13-JUL-99	01.0100.1003.004430		951.51 JUL 99, ACC 411-2218-99-7, TAYLOR ANNEX	
								997.81	
Total Dept.								228.21 JUL 99, ACC 422-1586-98-7, MAINT	
1004	TAYLOR TAX OFFICE	TXU ELECTRIC		JUL6828	06-JUL-99	01.0100.1004.004430		220.96 JUL 99, ACC 0141501, RR ANNEX	
1005	ROUND ROCK ANNEX	CITY OF ROUND ROCK	TXU ELECTRIC	JUL0000048	07-JUL-99	01.0100.1005.004430		1,688.64 JUL 99, ACC 754-0911-98-4, RR ANNEX	
	ROUND ROCK ANNEX			JUL06214	16-JUL-99	01.0100.1005.004430		1,909.60	
Total Dept.								1,715.69 JUL 99, ACC 399-8789-99-8, RR ADDITION	
1006	ROUND ROCK ADDITION	TXU ELECTRIC		JUL30122	16-JUL-99	01.0100.1006.004430		700.00 PO 41785, FREEZER OUT, JAIL	
1008	SHERIFF ADMIN/JAIL	FOX SERVICE CO., INC.		255102	31-DEC-98	01.0100.1008.004510		2,885.93 PO 45258, JUL 99, BOILER OUT, JAIL	
	SHERIFF ADMIN/JAIL	FOX SERVICE CO., INC.		272438	30-JUN-99	01.0100.1008.004510		86.25 PO 45258, STOP LEAK, JAIL	
	SHERIFF ADMIN/JAIL	FOX SERVICE CO., INC.		272463	30-JUN-99	01.0100.1008.004510		14.53 PO 45254, SEAT, JAIL	
	SHERIFF ADMIN/JAIL	BERRY HARDWARE CO		2151054	09-JUL-99	01.0100.1008.004510		30.37 PO 45260, LUMBER, 503 MAIN STREET	
	SHERIFF ADMIN/JAIL	HOME DEPOT #0504		000789/3010	14-JUL-99	01.0100.1008.004510		3,717.08	
Total Dept.								20.58 PO 45254, CHINA BRISTLE, GARNET SHEETS, CRIM JUSTIC CTR	
1009	CRIMINAL JUSTICE CENTER	BERRY HARDWARE CO		2150975	07-JUL-99	01.0100.1009.004510		53.25 ACC 666-348555, LIBERTY HILL ANNEX	
1010	LIBERTY HILL ANNEX	LONGHORN DISPOSAL		2161-002810	07-JUL-99	01.0100.1010.004430		297.74 JUL 99, ACC 11-1515-01, HEALTH DIST	
1013	HEALTH/ENVIRO	CITY OF GEORGETOWN		JUL32	16-JUL-99	01.0100.1013.004430		169.46 JUL 99, ACC 416-3616-99-0, EMS	
1015	EMS STATION-TAYLO	TXU ELECTRIC		JUL42970	13-JUL-99	01.0100.1015.004430			

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Entity	Fund	Project	Account	Period	Amount	Balance	Description
1022	CSCD PRE-TRIAL	CITY OF GEORGETOWN	JUL/255	16-JUL-99	01.0100.1022.004430	1,356.71	JUL 99, ACC 11-1510-01, CSCD PRETRIAL
1026	CENTRAL MAIN FACILITY	HOME DEPOT #0504	000879/4030	13-JUL-99	01.0100.1026.004510	120.63	PO 45260, LUMBER, 503 MAIN STREET
	CENTRAL MAIN FACILITY	BERRY HARDWARE CO	2151216	14-JUL-99	01.0100.1026.004510	7.52	PO 45254, CLAMP, CEMENT, PRIMER, CENTRAL MAINT
Total Dept.						128.15	
1029	BLDGS MAIN OFFICE	CINTAS CORPORATION	086295541	09-JUL-99	01.0100.1029.003311	49.14	JULY BLANKET ORDER FOR UNIFORMS
	BLDGS MAIN OFFICE	GTE WIRELESS	JUL 99,913-2	13-JUL-99	01.0100.1029.004209	35.75	JUL 99, 913-2879, MAINT
Total Dept.						84.89	
1036	TAYLOR CSCD	TXU ELECTRIC	JUL/24182	13-JUL-99	01.0100.1036.004430	277.47	JUL 99, ACC 422-1617-99-8, TAYLOR CSCD
1038	503 MAIN	HOME DEPOT #0504	001065/0032	07-JUL-99	01.0100.1038.004510	312.57	PO 45260, PANT TAPE, BRUSHES, 503 MAIN STREET
	503 MAIN	BERRY HARDWARE CO	2151085	09-JUL-99	01.0100.1038.004510	15.12	PO 45254, NAILS, LINER, ROLLER, 503 MAIN STREET
	503 MAIN	D.A. WARDEN COMPANY, INC	G 20118	09-JUL-99	01.0100.1038.004510	39.23	PO 45265, LUMBER, 503 MAIN STREET
	503 MAIN	BERRY HARDWARE CO	2151091	10-JUL-99	01.0100.1038.004510	13.07	PO 45254, BUCKET GRID, ROLLER FRAME, 503 MAIN STREET
	503 MAIN	BERRY HARDWARE CO	2151095	10-JUL-99	01.0100.1038.004510	3.51	PO 45254, NAILS, 503 MAIN STREET
Total Dept.						383.50	
Total Fund						435,224.16	

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UNIFIED ROAD SYSTEM	DEAN WORD COMPANY	8244	05-JUN-99	01.0200.0210.003551	145.86 PO 44639, ROAD BASE, URS
UNIFIED ROAD SYSTEM	DON HEWLETT CHEVROLET,	127170	07-JUN-99	01.0200.0210.004900	-25.13 MAY BLANKET ORDER FOR PARTS
UNIFIED ROAD SYSTEM	DRAEGER MOTOR CO., INC.	41515	08-JUN-99	01.0200.0210.004900	85.00 JUNE BLANKET FOR PARTS
UNIFIED ROAD SYSTEM	DRAEGER MOTOR CO., INC.	41531	08-JUN-99	01.0200.0210.004900	142.32 JUNE BLANKET FOR PARTS
UNIFIED ROAD SYSTEM	FREIGHTLINER OF AUSTIN	410026	08-JUN-99	01.0200.0210.004900	42.66 JUNE BLANKET FOR PARTS
UNIFIED ROAD SYSTEM	DON HEWLETT CHEVROLET,	127216	08-JUN-99	01.0200.0210.004900	5.89 PO 44308, F-LEVER, URS
UNIFIED ROAD SYSTEM	REDDY ICE CORP.	301-652887	09-JUN-99	01.0200.0210.004999	66.36 JUNE 1999 BLANKET
UNIFIED ROAD SYSTEM	DRAEGER MOTOR CO., INC.	41570	09-JUN-99	01.0200.0210.004900	46.45 JUNE BLANKET FOR PARTS
UNIFIED ROAD SYSTEM	DRAEGER MOTOR CO., INC.	106685	10-JUN-99	01.0200.0210.004900	250.00 PO 44327, MISC CHARGES, URS
UNIFIED ROAD SYSTEM	AUSTIN BRAKE & CLUTCH, INC.	031853	11-JUN-99	01.0200.0210.004900	418.58 APRIL BLANKET FOR PARTS
UNIFIED ROAD SYSTEM	AUSTIN BRAKE & CLUTCH, INC.	031864	11-JUN-99	01.0200.0210.004900	24.55 APRIL BLANKET FOR PARTS
UNIFIED ROAD SYSTEM	CLUTCH, INC. RDO EQUIPMENT	712451	11-JUN-99	01.0200.0210.004900	25.68 JUNE BLANKET FOR PARTS
UNIFIED ROAD SYSTEM	TAYLOR EQUIPMENT CO., INC.	14270	11-JUN-99	01.0200.0210.004900	95.22 JUNE BLANKET FOR PARTS
UNIFIED ROAD SYSTEM	DEAN WORD COMPANY	8341	12-JUN-99	01.0200.0210.003551	2.353.81 PO 44639, ROAD BASE, URS
UNIFIED ROAD SYSTEM	AUSTIN BRAKE & CLUTCH, INC.	031905	14-JUN-99	01.0200.0210.004900	56.87 APRIL BLANKET FOR PARTS
UNIFIED ROAD SYSTEM	DON HEWLETT CHEVROLET,	127370	14-JUN-99	01.0200.0210.004900	46.13 JUNE BLANKET FOR PARTS
UNIFIED ROAD SYSTEM	UNITED RENTALS	3315666-001	14-JUN-99	01.0200.0210.004900	60.98 JUNE BLANKET FOR PARTS
UNIFIED ROAD SYSTEM	AUSTIN BRAKE & CLUTCH, INC.	031905	14-JUN-99	01.0200.0210.004900	137.71 PO 44798, WHL CYL AS/LINING SET, URS
UNIFIED ROAD SYSTEM	REDDY ICE CORP.	435893	15-JUN-99	01.0200.0210.004999	39.50 PO 44740, A#318301, URS
UNIFIED ROAD SYSTEM	AUSTIN BRAKE & CLUTCH, INC.	031966	15-JUN-99	01.0200.0210.004900	83.83 PO 44798, CYL ASMBLY, URS
UNIFIED ROAD SYSTEM	REDDY ICE CORP.	301-653998	16-JUN-99	01.0200.0210.004999	99.54 JUNE 1999 BLANKET
UNIFIED ROAD SYSTEM	DRAEGER MOTOR CO., INC.	41798	16-JUN-99	01.0200.0210.004900	59.23 JUNE BLANKET FOR PARTS
UNIFIED ROAD SYSTEM	LONGHORN INTERNATIONAL EQUIPMENT, INC.	449353	16-JUN-99	01.0200.0210.004900	58.10 JUNE BLANKET FOR PARTS

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UNIFIED ROAD SYSTEM	UNITED RENTALS	3348824-001	16-JUN-99	01.0200.0210.004900	22.68 JUNE BLANKET FOR PARTS
UNIFIED ROAD SYSTEM	DRAEGER MOTOR CO., INC	41830	17-JUN-99	01.0200.0210.004900	42.46 JUNE BLANKET FOR PARTS
UNIFIED ROAD SYSTEM	FREIGHTLINER OF AUSTIN	93470	17-JUN-99	01.0200.0210.004900	161.58 JUNE BLANKET FOR PARTS
UNIFIED ROAD SYSTEM	UNITED RENTALS	3368693-001	17-JUN-99	01.0200.0210.004900	13.63 JUNE BLANKET FOR PARTS
UNIFIED ROAD SYSTEM	DEAN WORD COMPANY	8433	19-JUN-99	01.0200.0210.003551	1,462.50 GRADE 4 SECOND COURSE CR 147
UNIFIED ROAD SYSTEM	DEAN WORD COMPANY	8433	19-JUN-99	01.0200.0210.003551	11.14 PO 44514, #4 DOLOMITE, URS
UNIFIED ROAD SYSTEM	DEAN WORD COMPANY	8434	19-JUN-99	01.0200.0210.003551	297.97 PO 44639, GRADE 4, URS
UNIFIED ROAD SYSTEM	COOPER EQUIPMENT CO	18876	21-JUN-99	01.0200.0210.004900	3.51 PO 44853, LIGHTS, URS
UNIFIED ROAD SYSTEM	COOPER EQUIPMENT CO	18876	21-JUN-99	01.0200.0210.004900	79.80 TAILLIGHT STOCK
UNIFIED ROAD SYSTEM	REDDY ICE CORP.	301-697239	22-JUN-99	01.0200.0210.004999	99.54 JUNE 1999 BLANKET
UNIFIED ROAD SYSTEM	REDDY ICE CORP.	301-657279	22-JUN-99	01.0200.0210.004999	99.54 PO 44740, A#91315, ICE, URS
UNIFIED ROAD SYSTEM	COLE INFORMATION SERVICES	S062244-IN	23-JUN-99	01.0200.0210.004999	99.81 DIRECTORY, URS
UNIFIED ROAD SYSTEM	DON HEWLETT CHEVROLET, LONGHORN	127615	23-JUN-99	01.0200.0210.004900	7.67 JUNE BLANKET FOR PARTS
UNIFIED ROAD SYSTEM	INTERNATIONAL EQUIPMENT, INC. TEXANA MACHINERY CORPORATION	449665	23-JUN-99	01.0200.0210.004900	94.1.90 JUNE BLANKET FOR PARTS
UNIFIED ROAD SYSTEM	WALKER TIRE COMPANY	LT-28328	23-JUN-99	01.0200.0210.004900	104.60 JUNE BLANKET FOR PARTS
UNIFIED ROAD SYSTEM	LONGHORN INTERNATIONAL EQUIPMENT, INC.	449665	23-JUN-99	01.0200.0210.004900	73.92 JUNE BLANKET FOR TIRES
UNIFIED ROAD SYSTEM	LONGHORN INTERNATIONAL EQUIPMENT, INC.	449683	23-JUN-99	01.0200.0210.004900	102.36 PO 44793, INJECTOR/GSKT/VALVE, URS
UNIFIED ROAD SYSTEM	CONLEY LOTT NICHOLS MACHINERY COMPANY	P83718	24-JUN-99	01.0200.0210.004900	13.02 PO 44793, SPRING, URS
UNIFIED ROAD SYSTEM	CONLEY LOTT NICHOLS MACHINERY COMPANY	P83718	24-JUN-99	01.0200.0210.004900	386.40 BLADES, BUSHHOG MOWER
UNIFIED ROAD SYSTEM	WILLIAMSON CO LANDFILL	686-003382	24-JUN-99	01.0200.0210.004991	124.64 BLADES, BUSHHOG MOWER STOCK
UNIFIED ROAD SYSTEM	WILLIAMSON CO LANDFILL	686-003382	24-JUN-99	01.0200.0210.004991	85.50 PO 44744, A#60555 WC 0000273, URS

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UNIFIED ROAD SYSTEM	WILLIAMSON CO LANDFILL	686-003382	24-JUN-99	01.0200.0210.004992	188.10 PO 44744, A#60555 WC 000273, URS
UNIFIED ROAD SYSTEM	CONLEY LOTT NICHOLS MACHINERY COMPANY	P83718	24-JUN-99	01.0200.0210.004900	4.20 PO 45177, BLADE, URS
UNIFIED ROAD SYSTEM	TEXAS FUEL & ASPHALT CO., INC.	1 55976	25-JUN-99	01.0200.0210.003550	3,116.22 AC-5 FOR SEAL COATING CR 301 - 2ND COURSE
UNIFIED ROAD SYSTEM	TEXANA MACHINERY CORPORATION	CA35626	25-JUN-99	01.0200.0210.004900	460.76 ASSEMBLY, CYLINDER UNIT #2003
UNIFIED ROAD SYSTEM	TEXANA MACHINERY CORPORATION	CA35656	25-JUN-99	01.0200.0210.004900	194.80 BEARING
UNIFIED ROAD SYSTEM	TROUT TRUCKING COMPANY, INC	11996	25-JUN-99	01.0200.0210.003550	100.00 DETENTION TIME FOR UNLOADING TRANSPORT, URS
UNIFIED ROAD SYSTEM	LONGHORN INTERNATIONAL EQUIPMENT, INC.	449891	25-JUN-99	01.0200.0210.004900	10.00 FREIGHT
UNIFIED ROAD SYSTEM	TEXANA MACHINERY CORPORATION	CA35656	25-JUN-99	01.0200.0210.004900	25.00 FREIGHT
UNIFIED ROAD SYSTEM	DRAEGER MOTOR CO., INC	42104	25-JUN-99	01.0200.0210.004900	24.57 JUNE BLANKET FOR PARTS
UNIFIED ROAD SYSTEM	UNITED RENTALS	3509662-001	25-JUN-99	01.0200.0210.004900	-13.04 JUNE BLANKET FOR PARTS
UNIFIED ROAD SYSTEM	UNITED RENTALS	3510102-001	25-JUN-99	01.0200.0210.004900	57.74 JUNE BLANKET FOR PARTS
UNIFIED ROAD SYSTEM	UNITED RENTALS	3517355-001	25-JUN-99	01.0200.0210.004900	-7.82 JUNE BLANKET FOR PARTS
UNIFIED ROAD SYSTEM	TEXANA MACHINERY CORPORATION	CA35626	25-JUN-99	01.0200.0210.004900	44.36 KIT, CYLINDER
UNIFIED ROAD SYSTEM	TEXANA MACHINERY CORPORATION	CA35656	25-JUN-99	01.0200.0210.004900	10.63 ORING
UNIFIED ROAD SYSTEM	TEXANA MACHINERY CORPORATION	CA35656	25-JUN-99	01.0200.0210.004900	1.71 ORING UNIT #2402 89 CASE 602PD
UNIFIED ROAD SYSTEM	AIRGAS, INC.	586638	25-JUN-99	01.0200.0210.004541	64.48 PO 44739, OXYGEN/ACET, URS
UNIFIED ROAD SYSTEM	TEXAS FUEL & ASPHALT CO., INC.	1 55976	25-JUN-99	01.0200.0210.003550	31.31 PO 44845, AC-5, URS
UNIFIED ROAD SYSTEM	DRAEGER MOTOR CO., INC	42129	25-JUN-99	01.0200.0210.004900	191.74 REGULATOR, WINDOW, LEFT FRONT
UNIFIED ROAD SYSTEM	TEXANA MACHINERY CORPORATION	CA35656	25-JUN-99	01.0200.0210.004900	29.72 SEAL
UNIFIED ROAD SYSTEM	TAYLOR AUTO ELECTRIC, INC.	7064	25-JUN-99	01.0200.0210.004900	93.24 STARTER REPAIR
UNIFIED ROAD SYSTEM	DRAEGER MOTOR CO., INC	42129	25-JUN-99	01.0200.0210.004900	42.46 SWITCH, HEADLIGHT STOCK
UNIFIED ROAD SYSTEM	TEXANA MACHINERY CORPORATION	CA35656	25-JUN-99	01.0200.0210.004900	39.44 THRUST, RING

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System	Vendor	Amount	Due Date	Account	Unit	Int
UNIFIED ROAD SYSTEM	LONGHORN INTERNATIONAL EQUIPMENT, INC.	449891	25-JUN-99	01.0200.0210.004900	561.62 TURBO UNIT #706-94 INT 8100	CC
UNIFIED ROAD SYSTEM	TEXANA MACHINERY CORPORATION	CA35656	25-JUN-99	01.0200.0210.004900	8.00 WASHER	CC
UNIFIED ROAD SYSTEM	DEAN WORD COMPANY	8501	26-JUN-99	01.0200.0210.003551	973.31 GRADE 4 AGGREGATE FOR SEAL COATING CR 259	
UNIFIED ROAD SYSTEM	DEAN WORD COMPANY	8501	26-JUN-99	01.0200.0210.003551	0.03 PO 45074, #4 DOLOMITE, URS	
UNIFIED ROAD SYSTEM	TEXAS FUEL & ASPHALT CO., INC.	1 56038	28-JUN-99	01.0200.0210.003550	3,234.40 AC-5 FOR SEAL COATING CR 100 - 2ND COURSE	
UNIFIED ROAD SYSTEM	CONLEY LOTT NICHOLS MACHINERY COMPANY	P83733	28-JUN-99	01.0200.0210.004900	483.00 BULLET TEETH,BOMAG ROTOR	
UNIFIED ROAD SYSTEM	CONLEY LOTT NICHOLS MACHINERY COMPANY	P83733	28-JUN-99	01.0200.0210.004900	397.50 BULLET TEETH,STANDS	
UNIFIED ROAD SYSTEM	TEXAS FUEL & ASPHALT CO., INC.	1 56038	28-JUN-99	01.0200.0210.003550	-191.15 PO 44462, AC-5, URS	
UNIFIED ROAD SYSTEM	Hwy 195 CRUSHED STONE,INC.	270049	28-JUN-99	01.0200.0210.003551	0.01 PO 45090, STATE BASE, URS	
UNIFIED ROAD SYSTEM	Hwy 195 CRUSHED STONE,INC.	270049	28-JUN-99	01.0200.0210.003551	473.04 TYPE A GRADE 4 FOR STOCK @ TAYLOR YARD	
UNIFIED ROAD SYSTEM	REDDY ICE CORP.	301-658432	29-JUN-99	01.0200.0210.004999	49.84 A#91315, ICE, URS	
UNIFIED ROAD SYSTEM	JAMAR TECHNOLOGIES, INC.	35487	29-JUN-99	01.0200.0210.004900	65.00 DMI REPAIR	
UNIFIED ROAD SYSTEM	JAMAR TECHNOLOGIES, INC.	35487	29-JUN-99	01.0200.0210.004900	100.00 ETI	
UNIFIED ROAD SYSTEM	JAMAR TECHNOLOGIES, INC.	35487	29-JUN-99	01.0200.0210.004900	10.00 FREIGHT	
UNIFIED ROAD SYSTEM	REDDY ICE CORP.	301-658432	29-JUN-99	01.0200.0210.004999	63.92 JUNE 1999 BLANKET	
UNIFIED ROAD SYSTEM	LONGHORN INTERNATIONAL EQUIPMENT, INC.	450167	29-JUN-99	01.0200.0210.004900	825.53 KIT,FIFTH WHEEL,INCLUDING FREIGHT, #702.85 INT.F2575 TRUCK TRACTOR,	
UNIFIED ROAD SYSTEM	LONGHORN INTERNATIONAL EQUIPMENT, INC.	450162	29-JUN-99	01.0200.0210.004900	13.08 PO 44793, SWITCH, URS	
UNIFIED ROAD SYSTEM	TAYLOR AUTO ELECTRIC, INC.	7098	29-JUN-99	01.0200.0210.004900	117.72 STARTER REPAIR, UNIT 2506,WALDON STREET BROOM,	
UNIFIED ROAD SYSTEM	LONGHORN DISPOSAL	2161-002152	30-JUN-99	01.0200.0210.004991	635.00 A#666-1046617, MAY 99, URS	
UNIFIED ROAD SYSTEM	TEXAS FUEL & ASPHALT CO., INC.	1 56221	30-JUN-99	01.0200.0210.003550	3,234.40 AC-5 FOR SEAL COATING CR 434	
UNIFIED ROAD SYSTEM	TEXAS FUEL & ASPHALT CO., INC.	1 56179	30-JUN-99	01.0200.0210.003550	5,349.20 AC-5 FOR SEAL COATING CR 435 - 2ND COURSE	

FUND REQUIREMENTS

Through Disbursement Date: 07/27/99

UNIFIED ROAD SYSTEM	TEXAS FUEL & ASPHALT CO., INC.	1 56231	30-JUN-99	01.0200.0210.003550	6,266.03	AC-5 FOR SEAL COATING CR
UNIFIED ROAD SYSTEM	AUSTIN BRAKE & CLUTCH, INC.	032555	30-JUN-99	01.0200.0210.004900	460 - 2ND COURSE	
UNIFIED ROAD SYSTEM	CITY OF TAYLOR	JUN/2111	30-JUN-99	01.0200.0210.004430	694.63	CLUTCH REPAIR. #2812.83
UNIFIED ROAD SYSTEM	REDDY ICE CORP.	301-658393	30-JUN-99	01.0200.0210.004999	52.35	JUN 99, ACC 22-0160-01, URS
UNIFIED ROAD SYSTEM	CAPITOL BEARING SERVICE OF AUSTIN INC.	293283	30-JUN-99	01.0200.0210.004900	94.80	JUNE 1999 BLANKET
UNIFIED ROAD SYSTEM	TEX-CON OIL	77617	30-JUN-99	01.0200.0210.004900	21.04	JUNE BLANKET FOR PARTS
UNIFIED ROAD SYSTEM	HWY 195 CRUSHED STONE, INC.	270041	30-JUN-99	01.0200.0210.003551	293.70	OIL, 15W40SQ (BARREL)
UNIFIED ROAD SYSTEM	HWY 195 CRUSHED STONE, INC.	270043	30-JUN-99	01.0200.0210.003551	354.27	PO 44037, STATE BASE, URS
UNIFIED ROAD SYSTEM	HWY 195 CRUSHED STONE, INC.	270042	30-JUN-99	01.0200.0210.003551	260.12	PO 44037, STATE BASE, URS
UNIFIED ROAD SYSTEM	HWY 195 CRUSHED STONE, INC.	270048	30-JUN-99	01.0200.0210.003551	-0.01	PO 44323, STATE BASE, URS
UNIFIED ROAD SYSTEM	TEXAS FUEL & ASPHALT CO., INC.	1 56231	30-JUN-99	01.0200.0210.003550	0.01	PO 44323, STATE BASE, URS
UNIFIED ROAD SYSTEM	TEXAS FUEL & ASPHALT CO., INC.	1 56221	30-JUN-99	01.0200.0210.003550	62.96	PO 44465, AC-5, URS
UNIFIED ROAD SYSTEM	TEXAS FUEL & ASPHALT CO., INC.	1 56179	30-JUN-99	01.0200.0210.003550	53.86	PO 44466, AC-5, URS
UNIFIED ROAD SYSTEM	ASPHALT CO., INC.	270044	30-JUN-99	01.0200.0210.003551	139.19	PO 44467, AC-5, URS
UNIFIED ROAD SYSTEM	HWY 195 CRUSHED STONE, INC.	270045	30-JUN-99	01.0200.0210.003551	1,037.28	PO 44474, STATE BASE, URS
UNIFIED ROAD SYSTEM	HWY 195 CRUSHED STONE, INC.	270045	30-JUN-99	01.0200.0210.003551	509.06	PO 44474, STATE BASE, URS
UNIFIED ROAD SYSTEM	HWY 195 CRUSHED STONE, INC.	270050	30-JUN-99	01.0200.0210.003551	186.57	PO 44474, STATE BASE, URS
UNIFIED ROAD SYSTEM	HWY 195 CRUSHED STONE, INC.	270051	30-JUN-99	01.0200.0210.003551	654.76	PO 44474, STATE BASE, URS
UNIFIED ROAD SYSTEM	HWY 195 CRUSHED STONE, INC.	270052	30-JUN-99	01.0200.0210.003551	269.77	PO 44474, STATE BASE, URS
UNIFIED ROAD SYSTEM	AIRGAS, INC.	601782	30-JUN-99	01.0200.0210.004541	187.50	PO 44739, OXYGEN/ACETY, URS
UNIFIED ROAD SYSTEM	HWY 195 CRUSHED STONE, INC.	270046	30-JUN-99	01.0200.0210.003551	0.01	PO 45090, STATE BASE, URS
UNIFIED ROAD SYSTEM	HWY 195 CRUSHED STONE, INC.	270047	30-JUN-99	01.0200.0210.003551	0.01	PO 45090, STATE BASE, URS
UNIFIED ROAD SYSTEM	TEX-CON OIL	77617	30-JUN-99	01.0200.0210.004900	4.40	PO 45175, OIL, URS
UNIFIED ROAD SYSTEM	BROWN, MCCARROLL, SHEETS	06/30/99A	30-JUN-99	01.0200.0210.004100	822.39	PROFESSIONAL SERVICES, URS

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FUND REQUIREMENTS

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UNIFIED ROAD SYSTEM	CRESCENT MACHINERY COMPANY	C36555	06-JUL-99	01.0200.0210.004900	44.16 YOKE
UNIFIED ROAD SYSTEM	INTERSTATE BATTERY SYSTEM	505627	07-JUL-99	01.0200.0210.004900	385.70 BATTERY
UNIFIED ROAD SYSTEM	TERRA INTERNATIONAL, INC.	01947500	08-JUL-99	01.0200.0210.003554	6,540.00 30 GAL. CONTAINER ROUND UP PRO FOR SPRAYING ROW
UNIFIED ROAD SYSTEM	TEX-CON OIL	78245	08-JUL-99	01.0200.0210.004900	25.26 ANTIFREEZE, 5050 (GALLONS-CASES)
UNIFIED ROAD SYSTEM	LILLEYS AUTO SUPPLY INC.	122157	08-JUL-99	01.0200.0210.004900	17.05 JULY BLANKET FOR PARTS
UNIFIED ROAD SYSTEM	TEX-CON OIL	78245	08-JUL-99	01.0200.0210.004900	23.28 OIL, 10W30 (QUARTS-CASES)
UNIFIED ROAD SYSTEM	TEX-CON OIL	78245	08-JUL-99	01.0200.0210.004900	146.85 OIL, 15W40 (BARREL)
UNIFIED ROAD SYSTEM	TEX-CON OIL	78245	08-JUL-99	01.0200.0210.004900	83.58 OIL, 15W40 (GALLONS-CASES)
UNIFIED ROAD SYSTEM	TEX-CON OIL	78245	08-JUL-99	01.0200.0210.004900	23.28 OIL, 15W40 (QUARTS-CASES)
UNIFIED ROAD SYSTEM	TEX-CON OIL	78245	08-JUL-99	01.0200.0210.004900	44.34 OIL, HYDRAULIC (5 GALLON BUCKET)
UNIFIED ROAD SYSTEM	LILLEYS AUTO SUPPLY INC.	122157	08-JUL-99	01.0200.0210.004541	17.05 PO 45333, HEAD BLACK, URS
UNIFIED ROAD SYSTEM	LILLEYS AUTO SUPPLY INC.	122157	08-JUL-99	01.0200.0210.004900	-17.05 PO 45333, HEAD BLACK, URS
UNIFIED ROAD SYSTEM	TEX-CON OIL	78245	08-JUL-99	01.0200.0210.004900	-22.70 PO 45363, OIL, URS
UNIFIED ROAD SYSTEM	TRIPLE S PETROLEUM	71825	09-JUL-99	01.0200.0210.003301	2,371.30 JULY 1999 BLANKET ORDER
UNIFIED ROAD SYSTEM	GRANGER LUMBER COMPANY	0218	13-JUL-99	01.0200.0210.004999	19.50 JULY 1999 BLANKET FOR LUMBER SUPPLIES
UNIFIED ROAD SYSTEM	GRANGER LUMBER COMPANY	0218	13-JUL-99	01.0200.0210.003553	19.50 PO 45205, BOLTS/NUTS, URS
UNIFIED ROAD SYSTEM	GRANGER LUMBER COMPANY	0218	13-JUL-99	01.0200.0210.004999	-19.50 PO 45205, BOLTS/NUTS, URS
UNIFIED ROAD SYSTEM	TXU ELECTRIC	JUL1612	14-JUL-99	01.0200.0210.004430	150.37 JUL 99, ACC 446-5432-99-7, URS
UNIFIED ROAD SYSTEM	PRIMECO PERSONAL	JUL 99;URS	15-JUL-99	01.0200.0210.004209	244.61 JUL 99, ACC 0001019394-4, URS
UNIFIED ROAD SYSTEM	INTERSTATE BATTERY SYSTEM	505318	20-JUL-99	01.0200.0210.004900	275.80 BATTERY
UNIFIED ROAD SYSTEM	DRAEGER MOTOR CO., INC	41653	20-JUL-99	01.0200.0210.004900	-36.78 JUNE BLANKET FOR PARTS
Total Dept.					77,494.59
0211 COMMISSIONER PCT #1	BESTLINE COMMUNICATIONS	JUN 6064	30-JUN-99	01.0200.0211.004211	12.67 JUN 99, ACC 6064, PCT# 1

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0385	0385	RCDS MGMT & LANDATA PRSRV (COUNTY TECHNOLOGIES, INC. CLERK)	021439	24-JUN-99	01.0385.0385.004550	5,000.00	CUST# W12000, USAGE FEE, CO/CLERK
		RCDS MGMT & GOVERNMENT PRSRV (COUNTY RECORDS SERVICES, CLERK)	26484	25-JUN-99	01.0385.0385.004550	1,937.80	COUNTY ARCHIVAL PRINTS, CO/CLERK
		RCDS MGMT & GOVERNMENT PRSRV (COUNTY RECORDS SERVICES, CLERK)	26928	25-JUN-99	01.0385.0385.004550	1,579.40	COUNTY ARCHIVAL PRINTS, CO/CLERK
		RCDS MGMT & COMP USA, INC. PRSRV (COUNTY	521129517	30-JUN-99	01.0385.0385.005750	1,290.00	MS OFFICE 97 STANDARD FULL VERSION
		RCDS MGMT & COMP USA, INC. PRSRV (COUNTY	521129517	30-JUN-99	01.0385.0385.005750	203.45	MS OFFICE 97 STANDARD UPGRADE
		RCDS MGMT & BUREAU OF VITAL PRSRV (COUNTY STATISTICS CLERK)	0706/99	06-JUL-99	01.0385.0385.004320	375.15	ACC C5000069, BUDGET 5D530, FUND 153, CERTS, CO/CLERK
		RCDS MGMT & IRON MOUNTAIN PRSRV (COUNTY RECORDS MGMT INC CLERK)	0013485	06-JUL-99	01.0385.0385.004550	237.58	JUL 1-31/99, STORAGE, CO/CLERK
		Total Dept.				10,623.38	
		Total Fund				10,623.38	

FUND REQUIREMENTS

Through Disbursement Date: 07/27/99

0390	0390	RCDS MGMT & PRECISION PRSRV (CO MICROGRAPHICS WIDE)	11792	30-JUN-99	01.0390.0390.004550	797.11	IMAGES FILMED, DUPLICATE, COWIDE
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FUND REQUIREMENTS

Through Disbursement Date: 07/27/99

FUND	DEPT	DESCRIPTION	DATE	AMOUNT	ACCOUNT	DESCRIPTION
0406	0696	COUNTY ATTY	JUN 99;C/AT	01.0406.0696.004999	39.00	EXTRA LARGE-CLASSIC NAVY SHIRT
		HOT CHECK	JUN 99;C/AT	01.0406.0696.004999	39.00	LARGE-CLASSIC NAVY SHIRT
		COUNTY ATTY	JUN 99;C/AT	01.0406.0696.004999	39.00	MEDIUM-CLASSIC NAVY SHIRT
		HOT CHECK	JUN 99;C/AT	01.0406.0696.004999	36.22	PO 44786, 44599,ACC
		COUNTY ATTY	JUN 99;C/AT	01.0406.0696.004999	153.22	5586-3712-4905-8229, CATTY
		HOT CHECK	JUN 99;C/AT	01.0406.0696.004999	153.22	
Total Fund						153.22
Total Dept.						153.22

FUND REQUIREMENTS

Through Disbursement Date: 07/27/99

FUND	DEPT	DESCRIPTION	DATE	AMOUNT	ACCOUNT	DESCRIPTION
0408	0700	DA-DARE	07/05/99	01.0408.0700.003106	340.88	JUL 5-10/99, EXP REIMB, SHF
		PROGRAM				
		EUGENE				
		HUTCHINSON				

FUND REQUIREMENTS

Through Disbursement Date: 07/27/99

FUND	DEPT	DESCRIPTION	DATE	AMOUNT	ACCOUNT	DESCRIPTION
0500	0500	BARTLETT	JUN 99;BART01-JUL-99	01.0500.0500.004140	807.716.57	JUN 99, INMATE BILLING, BARTLETT STATE JAIL
		STATE JAIL				
		CCA/CONCEPT				

FUND REQUIREMENTS

Through Disbursement Date: 07/27/99

0701	0409	0691	0693	0695	Total Dept.	Total Fund
NON-DEPARTMENT FIRST SOUTHWEST ASSET MGMT, INC.	R2929	21-JUN-99	01.0701.0409.004100	1,600.00 ARBITRAGE CALCULATIONS, PROFESSIONAL SERVICES		
0691 DRAINAGE/FLOO BAKER-AICKLEN & CONTROL ASSOC., INC. LAKECREEK, ETC.	9906107	28-JUN-99	01.0701.0691.004100	940.11 445-505-16, LAKE CREEK TRIBUTARY NO 2, PROFESSIONAL SERVICES		
0693 ANDERSON MILL BROWN, ROAD MCCARROLL, SHEETS EXTENSION	06/30/99B	30-JUN-99	01.0701.0693.004100	650.55 ANDERSON MILL ROAD, PROFESSIONAL SERVICES		
0695 LANDFILL BROWN, ACQUISITION MCCARROLL, SHEETS LANDFILL BROWN, ACQUISITION MCCARROLL, SHEETS	06/30/99D 06/30/99E	30-JUN-99 30-JUN-99	01.0701.0695.004100 01.0701.0695.004100	87.50 PROFESSIONAL SERVICES 2,575.00 PROFESSIONAL SERVICES		
				2,662.50		
				5,853.16		

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FUND REQUIREMENTS

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FUND	DEPT	DESCRIPTION	DATE	AMOUNT	DESCRIPTION	DATE	AMOUNT
0702	0409	NON-DEPTTIME	R2929	21-JUN-99	01.0702.0409.004100	1,095.00	ARBITRAGE CALCULATIONS, PROFESSIONAL SERVICES
		ASSET MGMT, INC.					
	0701	TAYLOR ANNEX	854	07-JUL-99	01.0702.0701.004100	1,440.00	PROFESSIONAL SERV
Total Fund						2,535.00	

FUND REQUIREMENTS

Through Disbursement Date: 07/27/99

FUND	DEPT	DESCRIPTION	DATE	AMOUNT	DESCRIPTION	DATE	AMOUNT
0703	0409	NON-DEPTTIME	R2929	21-JUN-99	01.0703.0409.004100	1,095.00	ARBITRAGE CALCULATIONS, PROFESSIONAL SERVICES
		FIRST SOUTHWEST					
		ASSET MGMT, INC.					

FUND REQUIREMENTS

Through Disbursement Date: 07/27/99

FUND	DEPT	DESCRIPTION	DATE	AMOUNT	DESCRIPTION	DATE	AMOUNT
0704	0409	NON-DEPTTIME	R2929	21-JUN-99	01.0704.0409.004100	1,095.00	ARBITRAGE CALCULATIONS, PROFESSIONAL SERVICES
		FIRST SOUTHWEST					
		ASSET MGMT, INC.					
	0711	WILLIAMSON	06/30/99C	30-JUN-99	01.0704.0711.004100	200.00	PROFESSIONAL SERVICES
		COUNTY PARKS					
		MCCARROLL, SHEETS					
		WILLIAMSON	07/07/99	07-JUL-99	01.0704.0711.004100	1,995.00	PURCHASE OF PARKLAND, PROFESSIONAL SERVICES
		COUNTY PARKS					
		P.C.					
Total Dept.						2,195.00	
Total Fund						3,290.00	

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FUND REQUIREMENTS

Through Disbursement Date: 07/27/99

Agency	Fund	Program	Account	Object	Period	Amount	Description
0914	0914	VICTIMS ASSISTANCE	HGAC	INV-0000003	23-JUN-99	01.0914.0914.005750	66.00 1ST YEAR MAINTENANCE & SYSTEM MANAGER
		VICTIMS ASSISTANCE	HGAC	INV-0000003	23-JUN-99	01.0914.0914.005750	419.65800 MHZ (806-870) MODEL II SERIES OPTION, 203H
		VICTIMS ASSISTANCE	HGAC	INV-0000003	23-JUN-99	01.0914.0914.005750	66.03HGAC 3% FEE CONTACT: LINDA KADERKA PHONE #512-943-1373 FAX 512-943-1444
		VICTIMS ASSISTANCE	HGAC	INV-0000003	23-JUN-99	01.0914.0914.005750	69.30HIGH CAPACITY BATTERY NTN 7143
		VICTIMS ASSISTANCE	HGAC	INV-0000003	23-JUN-99	01.0914.0914.005750	-3.96PO 44001, PORTABLE RADIOS, VICT/ASST
		VICTIMS ASSISTANCE	HGAC	INV-0000003	23-JUN-99	01.0914.0914.005750	1,016.40PORTABLE RADIO, MTS 2000 H010X
		VICTIMS ASSISTANCE	HGAC	INV-0000003	23-JUN-99	01.0914.0914.005750	100.00PROGRAMMING
		VICTIMS ASSISTANCE	HGAC	INV-0000003	23-JUN-99	01.0914.0914.005750	529.76SMARTNET SYSTEM SOFTWARE PACKAGE OPTION H37
		VICTIMS ASSISTANCE	HGAC	INV-0000003	23-JUN-99	01.0914.0914.005750	116.15BLANKET FOR OFFICE SUPPLIES
		VICTIMS ASSISTANCE	HGAC	INV-0000003	23-JUN-99	01.0914.0914.005750	-0.29PO 44058, OFFICE SUPPLIES, VICT/ASST
		VICTIMS ASSISTANCE	HGAC	INV-0000003	23-JUN-99	01.0914.0914.005750	205.03COMPUTER DESK
		VICTIMS ASSISTANCE	HGAC	INV-0000003	23-JUN-99	01.0914.0914.005750	128.13HUTCH
		VICTIMS ASSISTANCE	HGAC	INV-0000003	23-JUN-99	01.0914.0914.005750	82.57PRINTER STAND
		VICTIMS ASSISTANCE	HGAC	INV-0000003	23-JUN-99	01.0914.0914.005750	263.20ELDON STORAGE CABINET
		VICTIMS ASSISTANCE	HGAC	INV-0000003	23-JUN-99	01.0914.0914.005750	8.40JUN 18-JUL 9/99, EXP REIMB, VICT/ASST
		VICTIMS ASSISTANCE	HGAC	INV-0000003	23-JUN-99	01.0914.0914.004231	3,066.37

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3,066.37

FUND REQUIREMENTS

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8.40 JUL 9/99, EXP REIMB,
VICT/ASST

FUND REQUIREMENTS

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28.86 MAY 4-27, EXP REIMB, J/SERV
15.00 JUN 99, ACC 148-2008-99-0,
J/SERV
558.48 JUL 99, ACC 08-0230-01,
J/SERV
25.00 1999 JUVENILE BOOT CAMP
DIRECTORY
150.00 TRAINING ON SASSI CLINICAL
INTERPRETATION 8-9-99
150.00 TRAINING ON SASSI SCORING
& ADMIN 8-9-99
927.34
927.34

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FUND REQUIREMENTS

Through Disbursement Date: 07/27/99

FUND	DEPT	DESCRIPTION	DATE	AMOUNT	DATE	AMOUNT	DESCRIPTION
0944	0944	911 ADDRESSING	06/03/99	03-JUN-99	01.0944.0944.004232	49.68	HOTEL TAX AT 12%
	98-99	911 ADDRESSING	06/03/99	03-JUN-99	01.0944.0944.004232	414.00	ONE ROOM FOR 6 NIGHTS TO ATTEND APCO CONFERENCE AUGUST 7 - 13, 1999 FOR EMILY STLUKA ONE LOT = \$414.00 (6 NIGHTS X \$69.00/NIGHT)
Total Fund		Total Dept.				463.68	

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FUND	DEPT	DESCRIPTION	DATE	AMOUNT	DATE	AMOUNT	DESCRIPTION
0947	0947	TASK FORCE	06/29/99	29-JUN-99	01.0947.0947.003000	811.72	ACC 81-866-0010-5, TASK FORCE
	98-99	TASK FORCE	06/29/99	29-JUN-99	01.0947.0947.001100	9,969.91	FEB 16-MAY 31/99, SALARY AND FRINGE BENEFITS, TASK FORCE
	98-99	TASK FORCE	06/29/99	29-JUN-99	01.0947.0947.002010	758.10	FEB 16-MAY 31/99, SALARY AND FRINGE BENEFITS, TASK FORCE
	98-99	TASK FORCE	06/29/99	29-JUN-99	01.0947.0947.002020	891.25	FEB 16-MAY 31/99, SALARY AND FRINGE BENEFITS, TASK FORCE
	98-99	TASK FORCE	06/29/99	29-JUN-99	01.0947.0947.002030	431.48	FEB 16-MAY 31/99, SALARY AND FRINGE BENEFITS, TASK FORCE
	98-99	TASK FORCE	06/29/99	29-JUN-99	01.0947.0947.002050	194.45	FEB 16-MAY 31/99, SALARY AND FRINGE BENEFITS, TASK FORCE
Total Fund		Total Dept.				13,056.91	

FUND REQUIREMENTS

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0948	0000	Default	RETLAW GREENE	07/12/99	12-JUL-99	01.0948.0000.370503	25.00 JUN 27-JUL 1/99, EXP REIMB, TASK FORCE
0948		TASK FORCE	LARRY SIMMONS	07/01/99	01-JUL-99	01.0948.0948.004231	71.07 JUN 27-JUL 1/99, EXP REIMB, TASK FORCE
		1999-2000					
		TASK FORCE	MARY RODRIGUEZ	07/06/99	06-JUL-99	01.0948.0948.004231	64.62 JUN 27-JUL 1/99, EXP REIMB, TASK FORCE
		1999-2000					
		TASK FORCE	JOE BAXTER	07/06/99	06-JUL-99	01.0948.0948.004231	48.79 MAY 23, JUN 27/99, EXP REIMB, TASK FORCE
		1999-2000					
		TASK FORCE	WAL-MART STORES, INC.	2936485	06-JUL-99	01.0948.0948.003000	28.78 PADLOCKS, PHOTO LAB, TASK FORCE
		1999-2000					
		TASK FORCE	FEDERICO C. RAMIREZ	07/07/99	07-JUL-99	01.0948.0948.004231	51.93 JUN 27-JUL 1/99, EXP REIMB, TASK FORCE
		1999-2000					
		TASK FORCE	GARY HASTON	07/07/99	07-JUL-99	01.0948.0948.004231	93.87 JUN 27-JUL 1/99, EXP REIMB, TASK FORCE
		1999-2000					
		TASK FORCE	WAL-MART STORES, INC.	2936496	07-JUL-99	01.0948.0948.003000	121.15 PHOTO LAB, FILM, BATTERY, ZIPLOCK BAG, TASK FORCE
		1999-2000					
		TASK FORCE	RUSSELL BLIESE	07/08/99	08-JUL-99	01.0948.0948.004231	62.15 JUN 27-JUL 1/99, EXP REIMB, TASK FORCE
		1999-2000					
		TASK FORCE	FEDERICO C. RAMIREZ	990008	12-JUL-99	01.0948.0948.003000	120.00 JUL 2-9/99, CLEANING, TASK FORCE
		1999-2000					
		TASK FORCE	RETLAW GREENE	07/12/99	12-JUL-99	01.0948.0948.004231	395.03 JUN 27-JUL 1/99, EXP REIMB, TASK FORCE
		1999-2000					
		TASK FORCE	GTE WIRELESS	JUL 99:965-2	16-JUL-99	01.0948.0948.003000	53.25 JUL 99, 965-2080, TASK FORCE
		1999-2000					
Total Fund		Total Dept.				1,110.64	
Total Cash						1,135.64	
						1,373,094.62	

Approved 7-27-99
John C. Douglas

AGENDA ITEM # 4**JULY 27, 1999**

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

Moved: Judge Doerfler

Seconded: Commissioner Hays

Motion: To note utility requests be noted in minutes:

Central Telephone Company of Texas (Sprint) County Road 198 right-of-way;

Jonah Water Special Utility District bore on County Road 105 and

Manville Water Supply Corporation bore at 2054 County Road 474.

Vote: Motion carried 4 - 0 with Commissioner Boatright absent from the dais
< Clerk copy here >

WILLIAMSON COUNTY URS
Utility Requests - 07/27/99

Precinct I

Precinct II

Precinct III

- A. Jonah Water S.U.D.
1. CR 105 - Bore

Precinct IV

- A. Central Telephone Co. of Texas (Sprint)
1. CR 198 - ROW
- B. Manville W.S.C.
1. 2054 CR 474 - Bore

*noted 7-27-99
John C. Doerfler*

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: July 14, 1999

Formal notice is hereby given that Central Telephone Company of Texas (Sprint)

Company proposes to place an aerial and buried fiber optic telephone cable

line within the right-of-way of CR 198
as follows: (give location, length, general design, etc.)

Beginning at the intersection of County Road 198 and County Road 139 and continuing buried along County Road 139 for approximately 265 feet to a TXU power pole located on County Road 198. At this point the cable will then be placed aerial along County Road 198 for approximately 2,264 feet.

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 7th day of September 19 99.

APPROVAL

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

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

APPROVED BY WILLIAMSON COUNTY COMMISSIONERS' COURT

BY: [Signature]
COUNTY ROAD ADMINISTRATOR

DATE: 7/22/99

Firm: Central Telephone Company of Texas

By: Mike Nolin [Signature]
(Print Name)

Title: Network Engineer

Address: P. O. Box 1150

Killeen, Texas 76540-1150

1214 Dogwood Boulevard

Phone: 254-690-9353

Fax: 254-690-9815

7-20-99

ROW

ROJ

Pct. 4

CONTRACTOR'S LIABILITY AGREEMENT

VOL 0105 PAGE 369

I, Larry Parker, Contractor for Central Telephone Co. of Texas in Williamson County, Texas do hereby agree to the following schedules and conditions for doing work within the right-of-way of CR 198 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.

7/14/99

DATE

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


SIGNED

LARRY PARKER
CONTRACTOR (PRINT NAME)

PO Box 266
ADDRESS

FLORENCE TX 76527
CITY, STATE, ZIP CODE

254-293-3603
PHONE



3010 LBJ Freeway, Suite 555 • Dallas, TX 75234

VOL 0105 PAGE 370

LICENSE AND PERMIT BOND

(For County, City, Town or Village Only)

Bond No. RSB- 571436

Know All Men By These Presents:

That we Isbell Construction, Inc.
of the city of Florence, State of Texas as Principal
and the RLI Insurance Company, a corporation duly licensed to do business in the state of Texas as
Surety, are held and firmly bound unto the Williamson County Unified Road System
(Valid only when a County, City, Town or Village is named as Obligor)
State of Texas, Obligor, in penal sum of two thousand (\$ 2,000.00) DOLLARS.
(Not valid if filled in for more than \$25,000)
lawful money of the United States, to be paid to the said Obligor, for which payment well and truly to be made, we bind ourselves and
our legal representatives, jointly and severally by these presents.

THE CONDITION OF THE ABOVE OBLIGATION IS SUCH, that whereas, the said Principal has been licensed as street cutting contractor by the Obligor.

NOW, THEREFORE, if the said Principal shall faithfully perform the duties and in all things comply with the laws and ordinances,
including all Amendments thereto, pertaining to the license or permit applied for, then this obligation to be void, otherwise to remain
in full force and effect until November 12, 19 98, unless renewed by Continuation Certificate.

This bond may be terminated at any time by the Surety upon sending written notice to the clerk of the Political Subdivision with whom
this bond is filed and to the Principal, addressed to them at their first known address, and at the expiration of thirty-five (35) days from
the mailing of said notice, or as soon thereafter as permitted by applicable law, whichever is later, this bond shall ipso facto terminate
and the Surety shall thereupon be relieved from any liability for any acts or omissions of the Principal subsequent to said date

Dated this 12th day of November, 19 97.

[Signature]
Principal
(Individual, Partner or Corporate Officer)

Principal
(Additional Partner or Partners)

Countersigned

By [Signature]
Resident Agent

RLI INSURANCE COMPANY

By [Signature]
Jonathan E. Michael, President

**Acknowledgement of Surety
(Corporate Officer)**

STATE OF ILLINOIS)
) SS
County of Peoria)

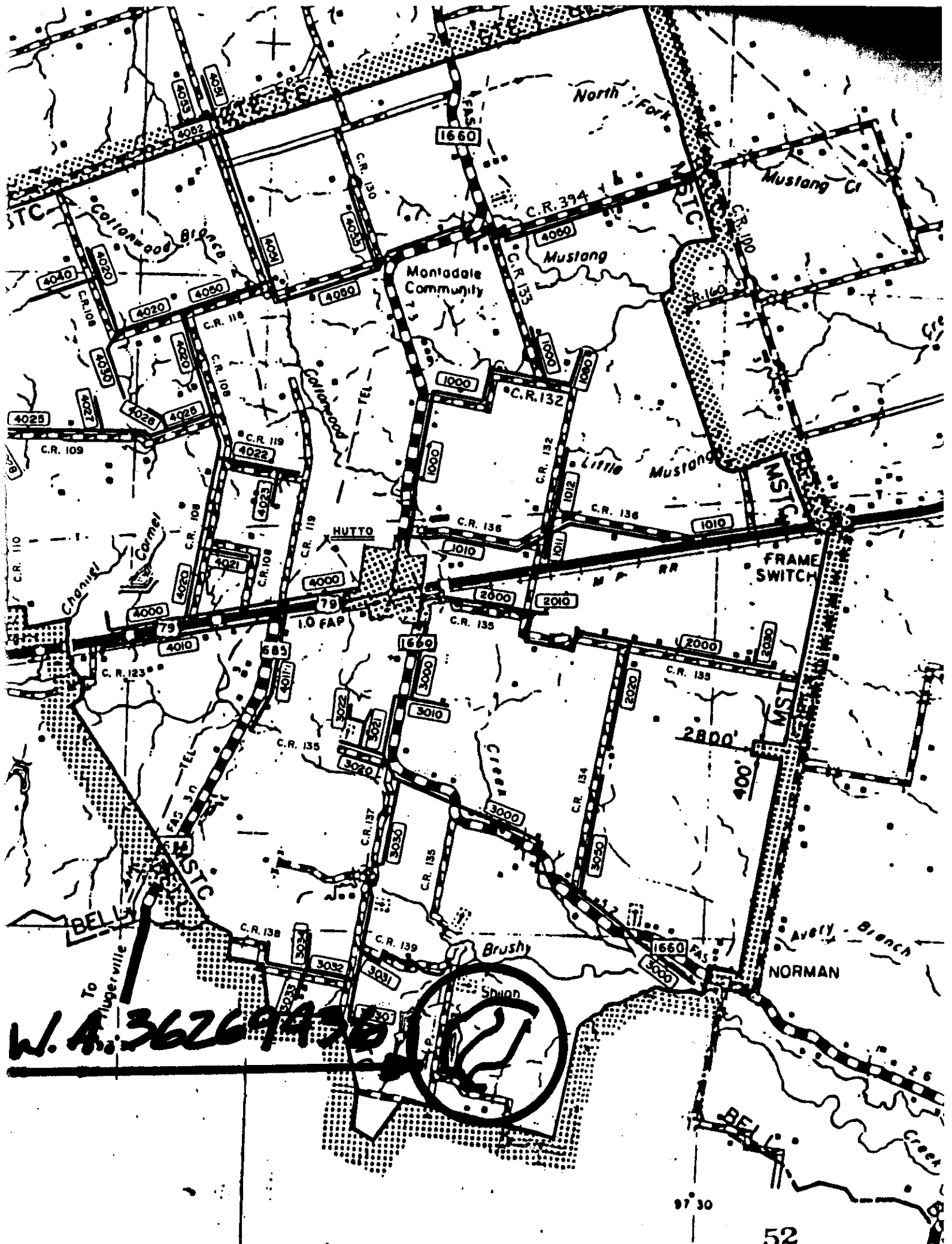
On this _____ day of _____, 19____, before me, the undersigned officer, personally appeared Jonathan E. Michael, who
acknowledged himself to be the aforesaid officer of the RLI Insurance Company, a corporation, and that he as such officer, being
authorized so to do, executed the foregoing instrument for the purpose therein contained, by signing the name of the corporation by
himself as such officer.

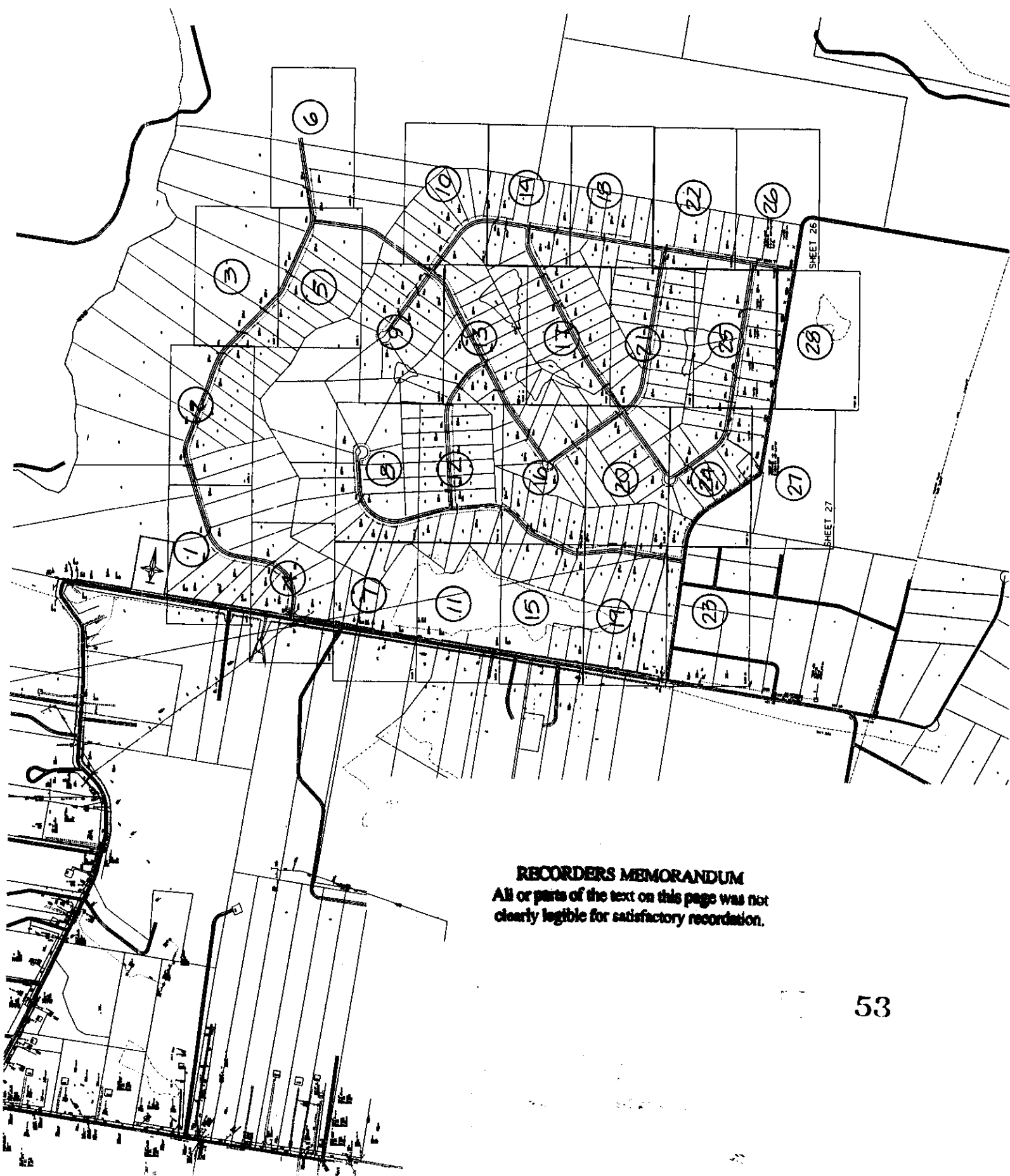
IN WITNESS WHEREOF, I have hereunto set my hand and official seal.

Complaint Notice: Should any dispute arise about your premiums or about
a claim that you have filed, contact the agent or write to the issuer of this
bond, RLI Insurance Company. If the problem is not resolved, you may also
write the State Board of Insurance, Department C, 1110 San Jacinto, Austin,
Texas 78786. This notice of complaint procedure is for information only and
does not become part or condition of this bond.

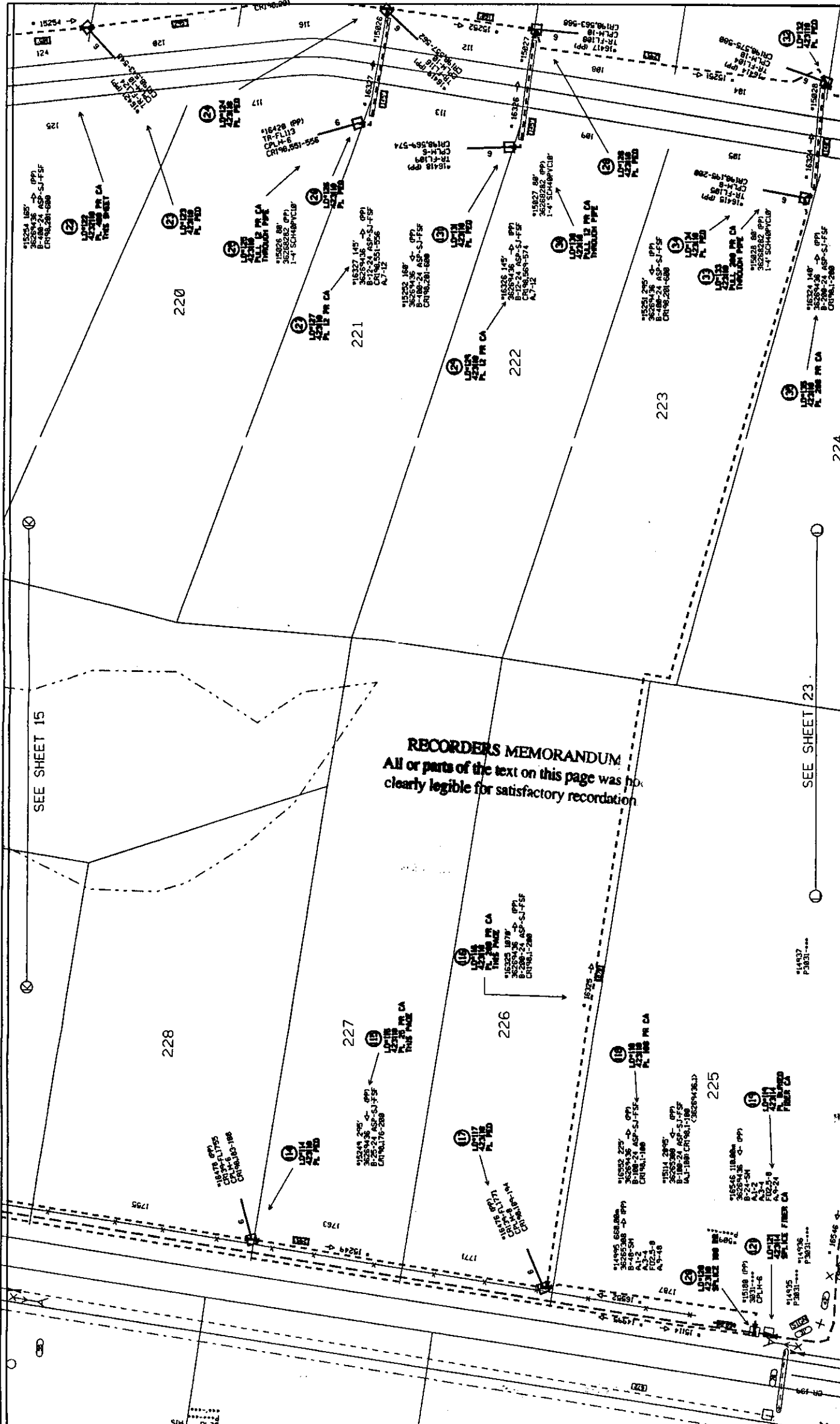
OFFICIAL SEAL
Shelly L. Moore
Notary Public, State of Illinois
My Commission Expires 8/31/98

[Signature]
Notary Public

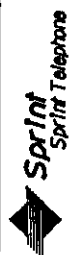




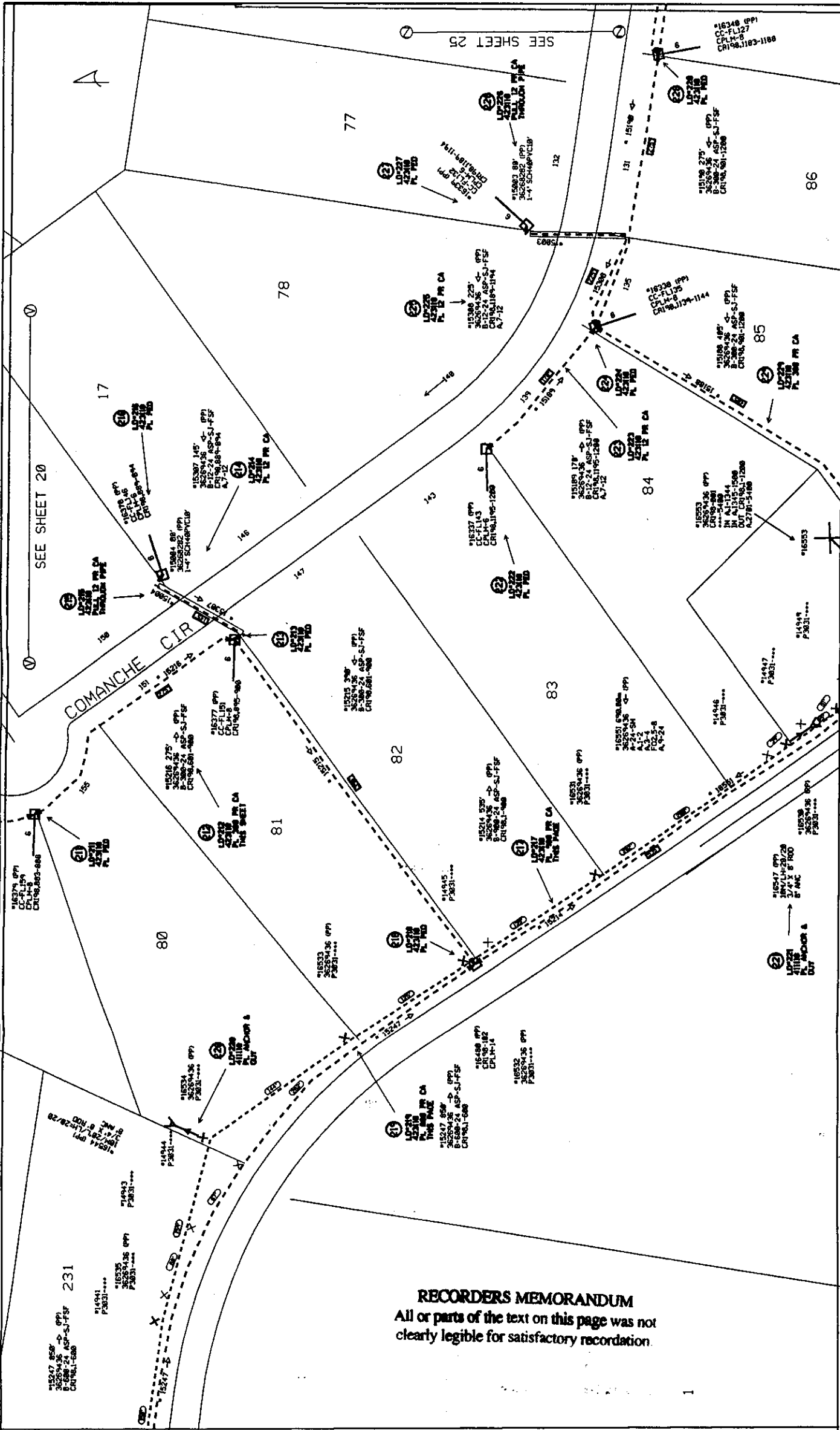
RECORDERS MEMORANDUM
All or parts of the text on this page was not
clearly legible for satisfactory recordation.



 Sprint Sprint Telephone	Title	DEV-PL DIST CA LOOKOUT		Exchange	PL#	Engineer	Manager	Work Order
		Location	CR139 & CR198	HUTTO		MRN2		36269436
				CD		Phone	Issue Date	Sheet
						(254) 690-9353	05/31/1999	Dfs
								19 28







RECORDERS MEMORANDUM
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clearly legible for satisfactory recordation.

Title DEV-PL DIS-CA LOOKOUT		Exchange	PLN	Engineer	Manager	Work Order
Location CR139 & CR198		HUTTO	MRN2	Phone	Issue Date	36269436
		CU	Scale	(254) 690-9353	05/31/1999	Sheet 24
			1"=75'			28



I, KEN HALL, Employee for JONAH WATER S.U.D.
in Williamson County, Texas do hereby agree to the following schedules and conditions for doing work
within the right-of-way of County ROAD 105 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.

7-19-99
DATE

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

Ken Hall
SIGNED
JONAH WATER S.U.D.
CONTRACTOR (PRINT NAME)
40 C.R. 126
ADDRESS
Georgetown TX. 78626
CITY, STATE, ZIP CODE
(512) 863-2235
PHONE

NOTICE OF PROPOSED INSTALLATION

VOL 0105 PAGE 378

UTILITY LINE ON WILLIAMSON COUNTY RIGHT-OF-WAY

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

DATE: 7-19-99

Formal notice is hereby given that SONAH WATER S.U.D.

Company proposes to place a ROAD BORE

line within the right-of-way of COUNTY ROAD 105

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

CR. 105 NEAR Bell Meadows Subdivision

See Attached MAP

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 1 copies of drawings attached to this notice.

Construction of this line is proposed to begin on or after the 27 day of July 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: 7/23/99

Firm: SONAH WATER S.U.D.

By: KEN HALL

(Print Name) Title: ASST. MANAGER

Address: 40 C.R. 126

Georgetown TX 78626-9797

Phone: (512) 863-2235

Fax: (512) 869-5402

received
7-22-99

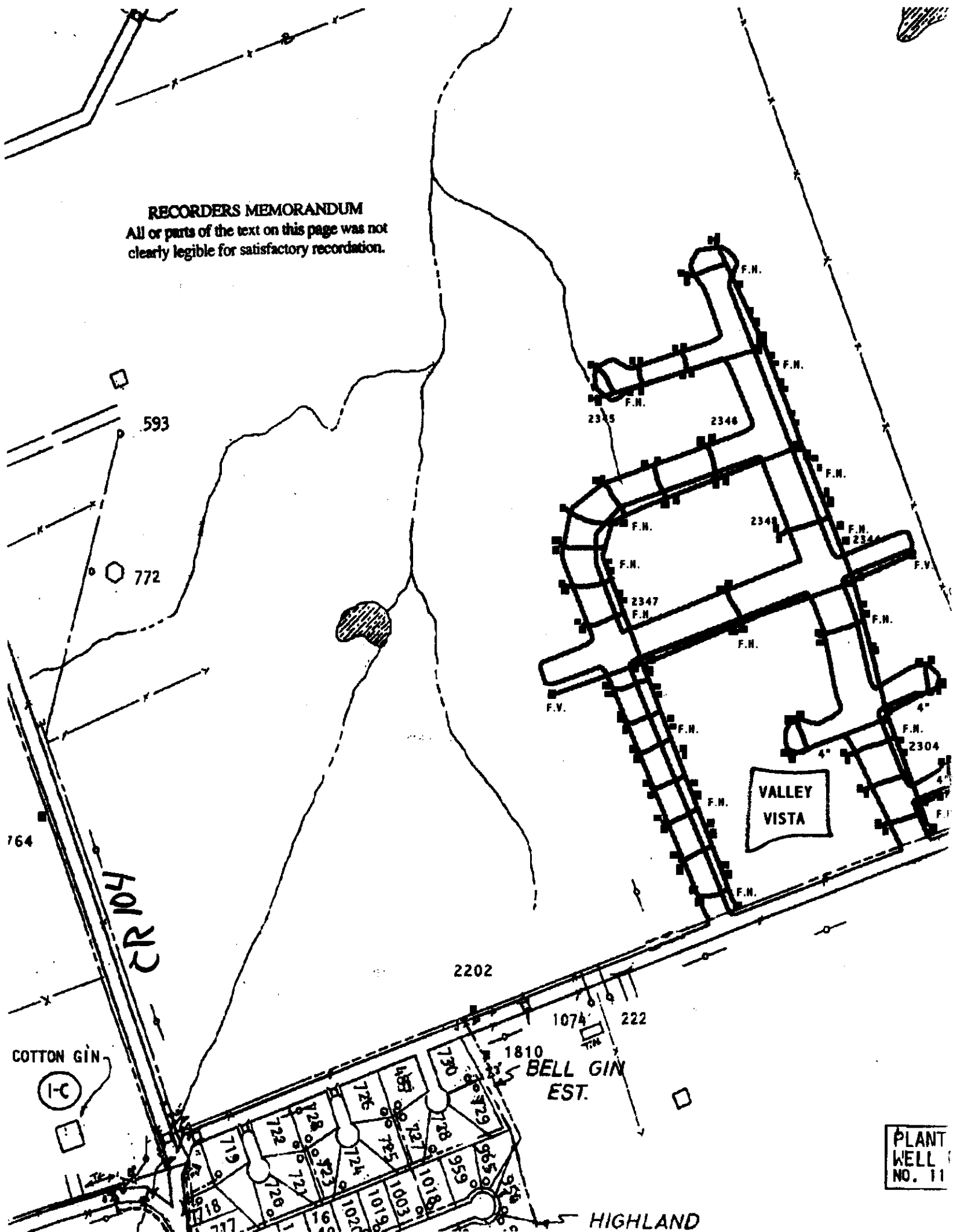
7-22-99

Bore

R.J.

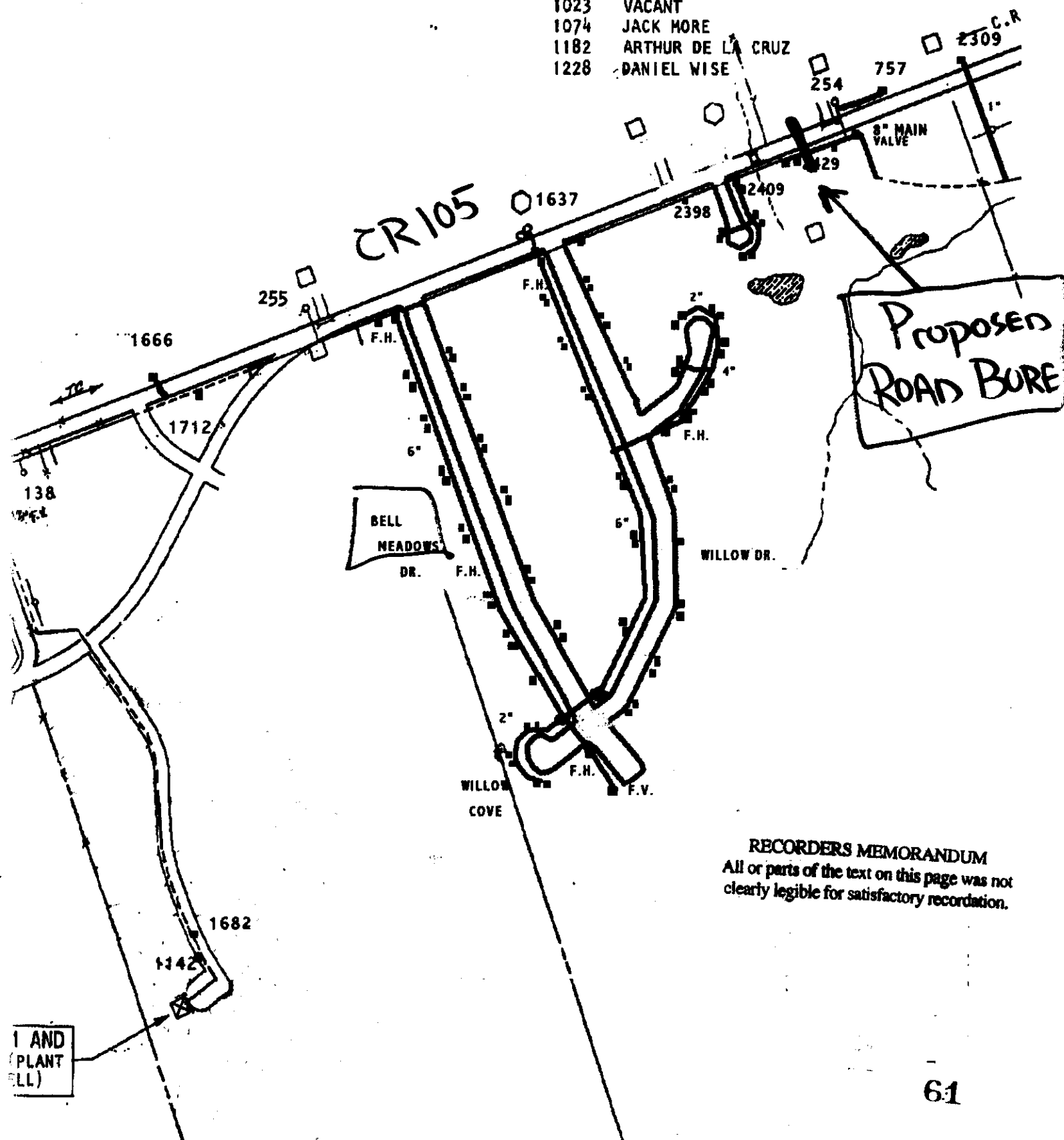
59

RECORDERS MEMORANDUM
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 clearly legible for satisfactory recordation.



PLANT
 WELL
 NO. 11

1003 RUDY WILLIAMS
 1014 TRANS. OHIO SAVINGS
 1015 MICHAEL MARION
 1016 DEBORAH HUBBLE
 1017 TIMOTHY HUBBLE
 1018 ALETA WEBB
 1019 ABELARDO TORRES
 1020 TAMMY WILSON
 1021 BOBBY KRAMER
 1022 VACANT
 1023 VACANT
 1074 JACK MORE
 1182 ARTHUR DE LA CRUZ
 1228 DANIEL WISE



RECORDERS MEMORANDUM
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 clearly legible for satisfactory recordation.

NOTICE OF PROPOSED INSTALLATION

VOL 0105 PAGE 381

UTILITY LINE ON WILLIAMSON COUNTY RIGHT-OF-WAY

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

DATE: 7-1-99

Formal notice is hereby given that Manville W.S.C.

Company proposes to place a 1" Poly Line Road Bore

line within the right-of-way of 2054 C.R. 474

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

From Intersection of Spur 619 + CR 474 90 North on
CR 474 1/2 mile.

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 1ST day of July 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: Andy Benjamin
COUNTY ROAD ADMINISTRATOR

DATE: 7/22/99

Firm: Manville W.S.C.

Tony Graf by: Salvino Roblach
Authorized Signature

Tony Graf

Printed Name

Address: Manville W.S.C.

P.O. Box 248

Coupland, Texas 78615

Phone: (512) 272-4044

Fax: (512) 856-2029

RECEIVED JUL 19 1999

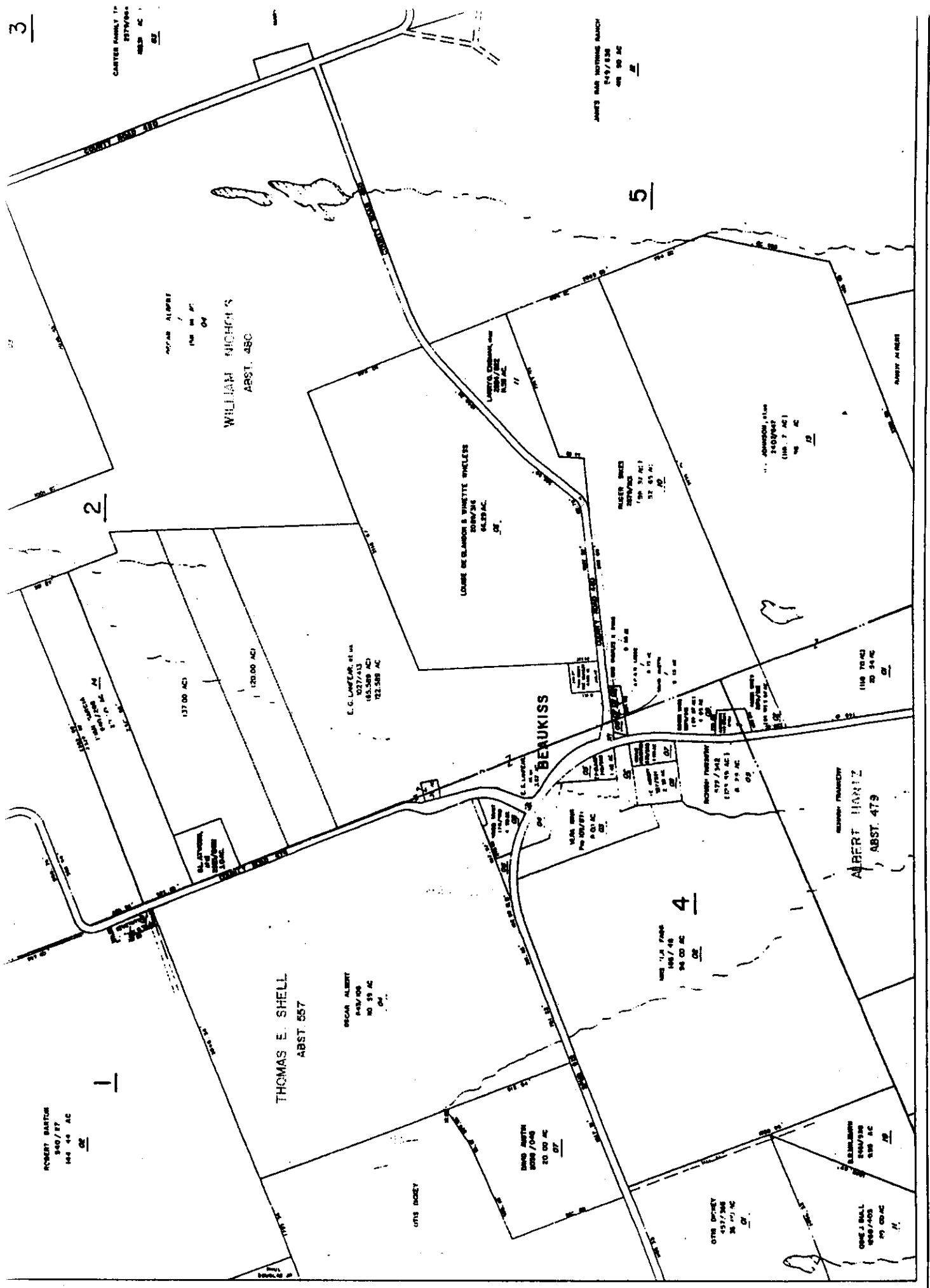
Pet. #

7-20-99

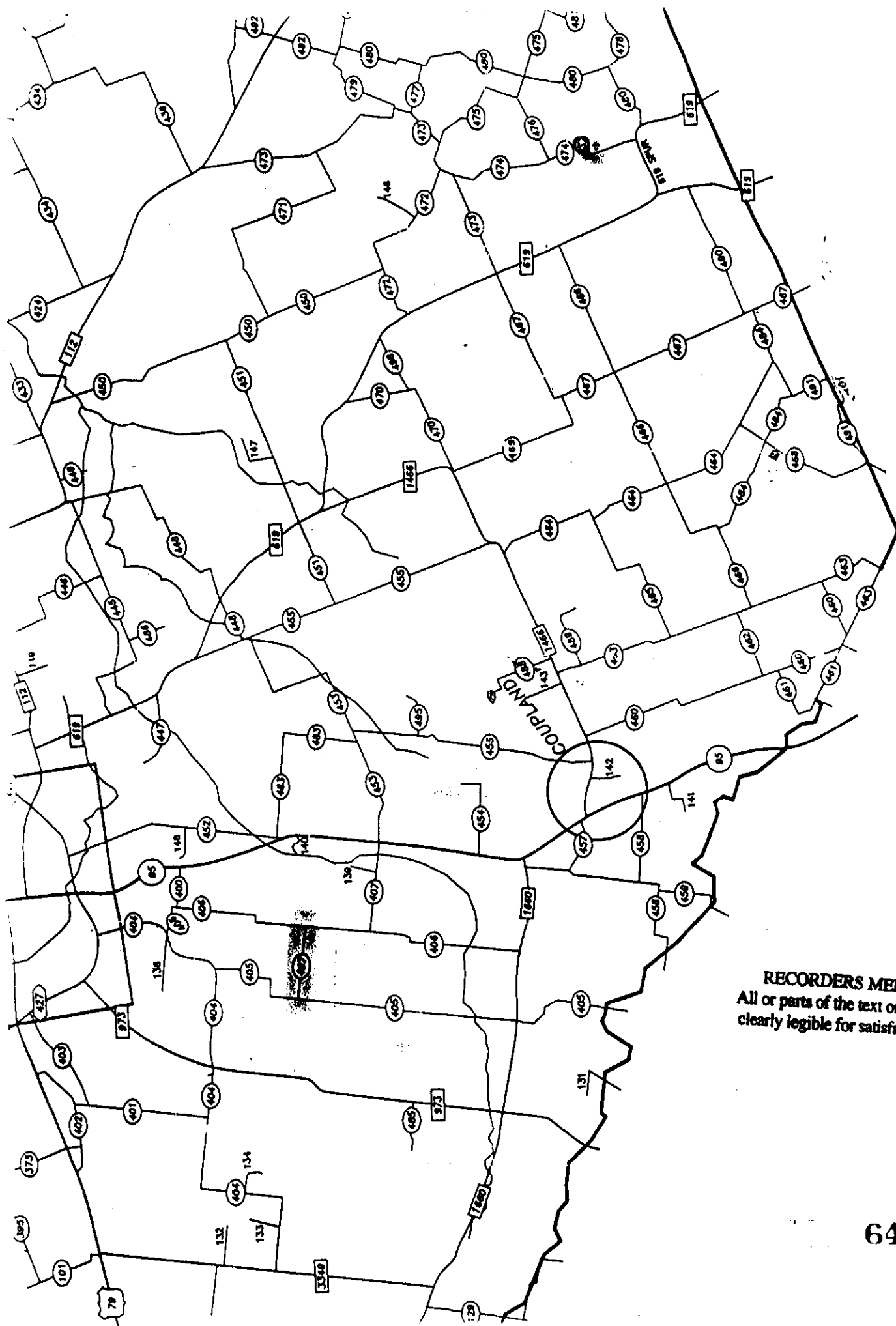
Bore

R.G.

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RECORDERS MEMORANDUM
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RECORDERS MEMORANDUM
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clearly legible for satisfactory recordation.

JULY 27, 1999

The seal of the State of Texas, Williamson County, is a circular emblem. It features a five-pointed star in the center, surrounded by a wreath. The words "THE STATE OF TEXAS" are inscribed along the top inner edge of the circle, and "WILLIAMSON COUNTY" is inscribed along the bottom inner edge. Two small stars separate the top and bottom text on the left and right sides.

Nancy E Rister
Nancy Rister County Clerk

AGENDA ITEM # 6JULY 27, 1999Consider approving a line item transfer for Constable, Precinct #3:

from:	0100-0553-004541	Vehicle Repairs	\$1,000.00
	0100-0553-003301	Gasoline, Oil	2,000.00
	0100-0553-004211	Telephone	2,000.00
	0100-0553-004212	Postage	600.00
	0100-0553-004230	Mileage, Reserve Deputy	350.00
to:	0100-0553-004232	Training	350.00
	0100-0553-003004	Ammunition	600.00
	0100-0553-005750	Office Furniture	2,000.00
	0100-0553-004541	Vehicle Equipment	3,000.00

Moved: Commissioner Hays

Seconded: Commissioner Heiligenstein

Motion: To approve a line item transfer for Constable, Precinct #3:

from:	0100-0553-004541	Vehicle Repairs	\$1,000.00
	0100-0553-003301	Gasoline, Oil	2,000.00
	0100-0553-004211	Telephone	2,000.00
	0100-0553-004212	Postage	600.00
	0100-0553-004230	Mileage, Reserve Deputy	350.00
to:	0100-0553-004232	Training	350.00
	0100-0553-003004	Ammunition	600.00
	0100-0553-005750	Office Furniture	2,000.00
	0100-0553-004541	Vehicle Equipment	3,000.00

Vote: Motion carried 4 - 0 with Commissioner Boatright absent from the dais.
 < Clerk copy here >

ORDER APPROVING A LINE ITEM TRANSFER FOR

0100-0553

Constable, Pct.3

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 27th day of July, 1999, a motion made by Commissioner Hays and duly seconded by Commissioner Heiligenstein the motion carried by a vote of 4 votes for, 0 votes against. with Commissioner Boatright absent from the dais.

THEREFORE, BE IT ORDERED THAT THE 1999 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
0100-0553-004211	Telephone	\$2,000.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
0100-0553-005750	Office Furniture	\$2,000.00

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

ATTEST:

Nancy Rister, County Clerk

John C. Doerfler 7-27-99
John C. Doerfler, County Judge

ORDER APPROVING A LINE ITEM TRANSFER FOR

0100-0553
FUNDConstable, Pct. 3
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 27th day of July, 1999, a motion made by Commissioner Hays and duly seconded by Commissioner Heiligenstein the motion carried by a vote of 4 votes for, 0 votes against. with Commissioner Boatright absent from the dais.

THEREFORE, BE IT ORDERED THAT THE 1999 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
0100-0553-004212	Postage	\$600.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
0100-0553-003004	Ammunition	\$600.00

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.

ATTEST:

Nancy Rister, County Clerk

John C. Doerfler 7-27-99
John C. Doerfler, County Judge

ORDER APPROVING A LINE ITEM TRANSFER FOR

0100-0553
FUNDConstable, Pct.3
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 27th day of July, 1999, a motion made by Commissioner Hays and duly seconded by Commissioner Heiligenstein the motion carried by a vote of 4 votes for, 0 votes against with Commissioner Boatright absent from the dais.

THEREFORE, BE IT ORDERED THAT THE 1999 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
0100-0553-004230	Mileage Reserve Deputy	\$350.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:		
LINE ITEM #	DESCRIPTION	AMOUNT
0100-0553-004232	Training	\$350.00.

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 7-27-99
John C. Doerfler, County Judge

ATTEST: Nancy E. Rister
Nancy Rister, County Clerk

ORDER APPROVING A LINE ITEM TRANSFER FOR

100-553 Constable Pct. 3 *Billy B. Bester*
 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 27th day of July, 1999, a motion made by Commissioner Hays and duly seconded by Commissioner Heiligenstein the motion carried by a vote of 4 votes for, 0 votes against with Commissioner Boatright absent from the dais.

THEREFORE, BE IT ORDERED THAT THE 1999 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
0100-0553-003301	Gasoline, Oil	\$2,000.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
0100-0553-004541	Vehicle Equipment	\$2,000.00

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

ATTEST: *Nancy E. Rister*
 Nancy Rister, County Clerk

John C. Doerfler 7-27-99
 John C. Doerfler, County Judge

ORDER APPROVING A LINE ITEM TRANSFER FOR

0100-0553

Constable, Pct. 3

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 27th day of July, 1999, a motion made by Commissioner Hays and duly seconded by Commissioner Heiligenstein the motion carried by a vote of 4 votes for, 0 votes against. with Commissioner Boatright absent from the dais.

THEREFORE, BE IT ORDERED THAT THE 1999 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
0100-0553-004541	Vehicle Repairs & Maint.	\$1,000.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
0100-0553-003002	Vehicle Equipment	\$1,000.00

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

ATTEST:

Nancy Rister, County Clerk

John C. Doerfler 7-27-99
John C. Doerfler, County Judge

AGENDA ITEM # 7

JULY 27, 1999

Consider approving a line item transfer for County Clerk:

from:	0100-0403-004211	Telephone	\$1,000.00
to:	0100-0403-003100	Office Supplies	1,000.00

Moved: Commissioner Hays

Seconded: Commissioner Heiligenstein

Motion: To approve a line item transfer for County Clerk:

from:	0100-0403-004211	Telephone	\$1,000.00
to:	0100-0403-003100	Office Supplies	1,000.00

Vote: Motion carried 4 - 0 with Commissioner Boatright absent from the dais.
< Clerk copy here >

ORDER APPROVING A LINE ITEM TRANSFER FOR

<u>General</u>	<u>Co. Clerk</u>	<u>Nancy E. Rister</u>
Fund	Department	Signature

WHEREAS, the Williamson County Commissioners Court has carefully studied the public necessity of transferring funds from one line item to another within the above mentioned department's budget; and WHEREAS, the Williamson County Commissioners Court, due to unforeseeable circumstances, did not appropriate sufficient funds in the proper line items when adopting the current county budget; and

WHEREAS, on the 27th day of July, 1999, a motion made by Commissioner Hays and duly seconded by Commissioner Heiligenstein, the motion carried by a vote of 4 votes for, and 0 votes against, with Commissioner Boatright absent from the dais.

THEREFORE, BE IT ORDERED THAT THE 1998-1999 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 ITEM:

Line Item #	Description	Amount
0100-0403-004211	Telephone	\$1,000.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEM:

Line Item #	Description	Amount
0100-0403-003100	Office Supplies	\$1,000.00

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

John C. Doerfler 7-27-99
John C. Doerfler, County Judge

ATTEST: Nancy E. Rister
Nancy E. Rister, County Clerk

AGENDA ITEM # 8

JULY 27, 1999

Consider approving a line item transfer for Jail:

from: 0100-0570-003008 Law Enforcement Equip. \$9,000.00
 to: 0100-0570-003009 Linens, Toiletries 9,000.00

Moved: Commissioner Hays

Seconded: Commissioner Heiligenstein

Motion: To approve a line item transfer for Jail:

from: 0100-0570-003008 Law Enforcement Equip. \$9,000.00
 to: 0100-0570-003009 Linens, Toiletries 9,000.00

Vote: Motion carried 4 - 0 with Commissioner Boatright absent from the dais.
 < Clerk copy here >

ORDER APPROVING A LINE ITEM TRANSFER FOR

570

Sheriff's Department



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 27th day of July, 1999, a motion made by Commissioner Hays and duly seconded by Commissioner Heiligenstein the motion carried by a vote of 4 votes for, 0 votes against. with Commissioner Boatright absent from the dais.

THEREFORE, BE IT ORDERED THAT THE 1999 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
01 0100 0570 003008	Law Enforcement Equipment	9000.00

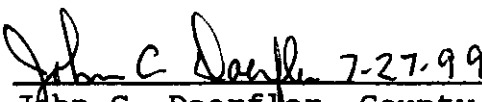
FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
01 0100 0570 003009	Linens Toiletries	9,000.00

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

ATTEST:


 Nancy Rister, County Clerk

 7-27-99
 John C. Doerfler, County Judge

AGENDA ITEM # 9JULY 27, 1999Consider approving transfer of the following fixed asset:

(2) Chairs, A108348 & A108377 from JP#2 to Constable #2:

Moved: Commissioner Hays

Seconded: Commissioner Heiligenstein

Motion: To approve transfer of the following fixed asset:

(2) Chairs, A108348 & A108377 from JP#2 to Constable #2:

Vote: Motion carried 4 - 0 with Commissioner Boatright absent from the dais.
< Clerk copy here >

CHANGE OF FIXED ASSET STATUS

DATE 07-19-99

THE FOLLOWING FIXED ASSET IS TO BE: (CIRCLE ONE)

TRANSFERRED

SOLD

DISPOSED

FIXED ASSET

<u>Quantity:</u>	<u>Description</u>	<u>Model</u>	<u>Serial #</u>
<u>1 EA</u>	<u>CHAIR</u>		<u>A108348</u>
<u>1 EA</u>	<u>CHAIR</u>		<u>A108377</u>

FROM: (Transferor): 452 JUSTICE OF PEACE PCT 2

TO: (Transferee): 552 CONSTABLE PCT 2

The Transferor requests that this fixed asset to 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.

[Signature]

Transferor - Elected Official / Department Head

approved 7-27-99
John C. Daerfler

[Signature]

Transferee - Elected Official / Department Head

AGENDA ITEM # 10JULY 27, 1999

*

Consider approving transfer of the following fixed asset from Constable #3 to Communications:

- (1) 1992 Ford Crown Victoria vin 3FACP72WINX193745
- (1) Motorola Covertacom NTN 1340B

Moved: Commissioner Hays

Seconded: Commissioner Heiligenstein

Motion: To approve transfer of the following fixed asset from Constable #3 to Communications:

- (1) 1992 Ford Crown Victoria vin 3FACP72WINX193745
- (1) Motorola Covertacom NTN 1340B

Vote: Motion carried 4 - 0 with Commissioner Boatright absent from the dais.
< Clerk copy here >

CHANGE OF FIXED ASSET STATUS

DATE July 20, 1999

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

TRANSFERRED

SOLD

DISPOSED

FIXED ASSET

<u>Quantity</u>	<u>Description</u>	<u>Model</u>	<u>Serial #</u>
1	1992 Ford Crown Victoria	VIN 2FACP72WINX193745	Inv. #A100067
1	Motorola Convertacom		NTN1340B

FROM (Transferor): Constable, Precinct Three

TO (Transferee): Emergency Communications

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.

Bobby B. B. B.
Transferor - Elected Official/Department Head

Geniva Simpson
Transferee - Elected Official/Department Head

approved 7-27-99
John C. Dauph

AGENDA ITEM # 11JULY 27, 1999Consider approving a line item transfer for Maintenance:

from:	0100-0409-004999	Miscellaneous:	\$56,000.00
to:	0100-0509-004510	Facilities	20,000.00
	0100-0509-004962	Janitorial	36,000.00

Moved: Commissioner Hays

Seconded: Commissioner Heiligenstein

Motion: To approve a line item transfer for Maintenance:

from:	0100-0409-004999	Miscellaneous:	\$56,000.00
to:	0100-0509-004510	Facilities	20,000.00
	0100-0509-004962	Janitorial	36,000.00

Vote: Motion carried 4 - 0 with Commissioner Boatright absent from the dais.
< Clerk copy here >ORDER APPROVING A LINE ITEM TRANSFER FOR

<u>100-509</u>	<u>Maintenance</u>	<u>John C. Doerfler</u>
FUND	DEPARTMENT	SIGNATURE

WHEREAS, The Williamson County Commissioners Court has carefully studied the public necessity of transferring funds from one line item to another within the above mentioned department's budget; and WHEREAS, The Williamson County Commissioners Court, due to unforeseeable circumstances, did not appropriate sufficient funds in the proper line items when adopting the current county budget; and

WHEREAS, On the 27 day of July, 1999, a motion made by Commissioner Hays and duly seconded by Commissioner Heiligenstein the motion carried by a vote of 4 votes for, 0 votes against with Commissioner Boatright absent from the dais.

THEREFORE, BE IT ORDERED THAT THE 1999 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
-------------	-------------	--------

<u>100-409-4999</u>	<u>Miscellaneous</u>	<u>\$ 56,000.</u>
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FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
-------------	-------------	--------

<u>100-509-4510</u>	<u>Facilities</u>	<u>\$ 20,000.00</u>
<u>100-509-4962</u>	<u>Janitorial</u>	<u>\$ 36,000.00</u>

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.

ATTEST:

Nancy E. Rister
Nancy Rister, County Clerk

John C. Doerfler 7-27-99
John C. Doerfler, County Judge

AGENDA ITEM # 12JULY 27, 1999Consider approving a line item transfer for Tax Assessor-Collector:

from: 0100-0499-004213 Web Page Set-Up & Main. \$ 186.00
 to: 0100-0499-004410 Bond Premiums 186.00

Moved: Commissioner Hays

Seconded: Commissioner Heiligenstein

Motion: To approve a line item transfer for Tax Assessor-Collector:

from: 0100-0499-004213 Web Page Set-Up & Main. \$ 186.00
 to: 0100-0499-004410 Bond Premiums 186.00

Vote: Motion carried 4 - 0 with Commissioner Boatright absent from the dais.
 < Clerk copy here >

ORDER APPROVING A LINE ITEM TRANSFER FOR

<u>0499</u>	<u>TAX OFFICE</u>	<u>Deborah M. Hunt</u>
FUND	DEPARTMENT	SIGNATURE

WHEREAS, The Williamson County Commissioners Court has carefully studied the public necessity of transferring funds from one line item to another within the above mentioned department's budget; and
 WHEREAS, The Williamson County Commissioners Court, due to unforeseeable circumstances, did not appropriate sufficient funds in the proper line items when adopting the current county budget; and

WHEREAS, On the 27th day of July, 1999, a motion made by Commissioner Hays and duly seconded by Commissioner Heiligenstein the motion carried by a vote of 4 votes for, 0 votes against. with Commissioner Boatright absent from the dais.

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
0100-0499-004213	Web page setup & maintenance	\$ 186.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
0100-0499-004410	Bond premiums	\$ 186.00

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.

ATTEST: Nancy E. Rister
 Nancy Rister, County Clerk

John C. Doerfle 7-27-99
 John C. Doerfle, County Judge

AGENDA ITEM # 13JULY 27, 1999Consider approving a line item transfer for Justice of the Peace, Precinct #4:

from:	0100-0409-004999	Miscellaneous	\$10,000.00
to:	0100-0454-004190	Autopsies	10,000.00

Moved: Commissioner Hays

Seconded: Commissioner Heiligenstein

Motion: To approve a line item transfer for Justice of the Peace, Precinct #4:

from:	0100-0409-004999	Miscellaneous	\$10,000.00
to:	0100-0454-004190	Autopsies	10,000.00

Vote: Motion carried 4 - 0 with Commissioner Boatright absent from the dais.
< Clerk copy here >

ORDER APPROVING A LINE ITEM TRANSFER FOR

<u>0100-</u>	<u>JP #4</u>	<u>John C. Doerfler</u>
FUND	DEPARTMENT	SIGNATURE

WHEREAS, The Williamson County Commissioners Court has carefully studied the public necessity of transferring funds from one line item to another within the above mentioned department's budget; and WHEREAS, The Williamson County Commissioners Court, due to unforeseeable circumstances, did not appropriate sufficient funds in the proper line items when adopting the current county budget; and

WHEREAS, On the 27th day of July, 1999, a motion made by Commissioner Hays and duly seconded by Commissioner Heiligenstein the motion carried by a vote of 4 votes for, 0 votes against, with Commissioner Boatright absent from the dais.

THEREFORE, BE IT ORDERED THAT THE 1999 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
-------------	-------------	--------

<u>0100-0409-004999</u>	<u>Miscellaneous</u>	<u>\$ 10,000.</u>
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FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
-------------	-------------	--------

<u>0100-0454-004190</u>	<u>Autopsies</u>	<u>\$ 10,000.</u>
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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.

ATTEST:

Nancy E. Rister
Nancy Rister, County Clerk

John C. Doerfler 7-27-99
John C. Doerfler, County Judge

AGENDA ITEM # 14

JULY 27, 1999

Consider approving rural fire contract for Bartlett:

Moved: Commissioner Hays

Seconded: Commissioner Heiligenstein

Motion: To approved rural fire contract for Bartlett.

Vote: Motion carried 4 - 0 with Commissioner Boatright absent from the dais.

< Clerk copy here >



City of Bartlett

Bruce Swope, Mayor

(254) 527-3219
Fax (254) 527-4280

140 West Clark
P.O. Drawer H
Bartlett, Texas 76511

July 15, 1999

John C. Doerfler
Williamson County Judge
710 Main, Second Floor
Georgetown, Tx. 78626

Dear Judge Doerfler,

Enclosed please find the agreement between Williamson County of the Bartlett Volunteer Fire Department for the 1999 budget year.

The expenditures for the past year of the county allotment was used to make the payment of the firetruck. The next payment is due Aug. 1, 1999.

We appreciate your special attention to this matter.

Sincerely,

Becky Caldwell
City Secretary

THE STATE OF TEXAS

*

* KNOW ALL MEN BY THESE PRESENTS

COUNTY OF WILLIAMSON

*

THAT Williamson County, Texas (County), and the Bartlett Volunteer Fire Department (Department), an incorporated volunteer fire department as describes in V.A.T.C., LOCAL GOVERNMENT CODE, 352.001(c), have entered into the following

AGREEMENT

1. Pursuant to its power to provide financial assistance for fire protection in and for Williamson County, and its duty to protect the public health and welfare, the County agrees to pay to the Department the sum of \$ 14,869.00, in two (2) payments. The first payment being made within the county has received a signed agreement accompanied by a detailed accounting of the past year's expenditures of the county allotment. The second payment will be disbursed on or before September 30, 1999. All funds are to be used to defray the cost of equipment and labor required to provide the services described in Paragraph 2.
2. The Department agrees to provide fire protection services in any area in the County when requested by any other fire company, or when dispatched by the County, and shall expend all of the amount set forth in Paragraph 1 for only these purposes during calendar year 1999.
3. It is understood by the City that the County cannot commit funds for any future fiscal year, and that this Agreement does not, and cannot, commit the County to renew or repeat this Agreement unless approved by future action of the Williamson County Commissioners' Court.
4. it is understood and agreed that the County as no power to control or supervise the manner and means chosen by the Department to carry out the services specified in Paragraph 2, and that the County shall have no liability for any intentional acts of the Department which are not related to the provision of said services. The Department further agrees to indemnify the County for any loss or expense (including but not limited to attorneys' fees) incurred as a result of any claim against the County by any person or entity, should such claim be based upon any intentional act or omission by the Department which is not related to the provision of the services described in Paragraph 2.

Executed on this the 13 day of July, 1999.

Mark L. Wolf, Fire Chief

John C. Doerfler 7-27-99
Williamson County, Texas by
John C. Doerfler, by authority of
Williamson County

AGENDA ITEM # 15

JULY 27, 1999

Consider approving use of red house on Main Street to Williamson County Council on Alcoholism.

Moved: Commissioner Hays

Seconded: Commissioner Heiligenstein

Motion: To approve use of red house located at 311 Main Street in Georgetown by Williamson County Council on Alcoholism.

Vote: Motion carried 4 - 0 with Commissioner Boatright absent from the dais.

AGENDA ITEM # 16

JULY 27, 1999

Consider granting preliminary plat approval to Rivers Crossing Subdivision, Phase One.

Moved: Commissioner Hays

Seconded: Commissioner Heiligenstein

Motion: To grant preliminary plat approval to Rivers Crossing Subdivision, Phase One.

Vote: Motion carried 4 - 0 with Commissioner Boatright absent from the dais.

AGENDA ITEM # 17

JULY 27, 1999

Consider noting in minutes closure of Chalk Lane in the Ranch at Cypress Creek on July 31, 1999, from 6:00 p.m. until 10:00 p.m. for block party.

Moved: Commissioner Hays

Seconded: Commissioner Heiligenstein

Motion: To note in minutes closure of Chalk Lane in the Ranch at Cypress Creek on July 31, 1999, from 6:00 p.m. until 10:00 p.m. for block party.

Vote: Motion carried 4 - 0 with Commissioner Boatright absent from the dais.

AGENDA ITEM # 18

JULY 27, 1999

Consider approving resolution allowing Guadalupe County to become a part of BlueBonnet Trails community MHMR and have a representative from that county on their board.

Moved: Commissioner Hays

Seconded: Commissioner Heiligenstein

Motion: To approve resolution allowing Guadalupe County to become a part of BlueBonnet Trails community MHMR and have a representative from that county on their board.

Vote: Motion carried 4 - 0 with Commissioner Boatright absent from the dais.

< Clerk copy here >



BLUEBONNET TRAILS
COMMUNITY MENTAL HEALTH AND MENTAL RETARDATION CENTER
 555-A Round Rock West Drive, Round Rock, Texas 78681
 (512) 255-1720 Fax (512) 244-8401

BOARD OF TRUSTEES

Fayette County
 Bob Heinrich
 Chairman

Williamson County
 Hartley Sappington
 Vice-Chairman

Bastrop County
 The Honorable
 Peggy Walicek
 Secretary

Burnet County
 Lewis E. Retoux, Jr.

Caldwell County
 William W. Holz

Lee County
 Robert L. Willrich, Sr.

July 20, 1999

The Honorable John C. Doerfler
 Williamson Cnty Crthouse Annex
 701 Main St
 Georgetown, TX 78626

Re: Guadalupe County Resolution

Dear Judge Doerfler:

Attached, please find the resolution passed by the Guadalupe County Commissioners' Court for inclusion into the Bluebonnet Trails Community MHMR Center service area. The resolution from Gonzales County, requesting the same inclusion, has already been sent to you. The Board of Trustees of Bluebonnet Trails has voted to accept these counties into our area. That final acceptance is contingent upon the passage of resolutions in your Commissioners' Court to accept these counties.

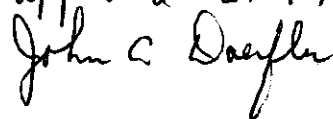
On behalf of Bluebonnet Trails, I am asking that your Commissioners' Court pass these resolutions. We are also including a sample resolution for your convenience.

Please send copies of your passed resolutions to my attention. Once all resolutions have been received from our counties, we will commence to petition the Texas Department of Mental Health and Mental Retardation for acceptance of Gonzales and Guadalupe counties into our area.

If you have any further questions regarding this issue, please do not hesitate to call me at (512) 244-8301. Thank you for your consideration and cooperation in this effort.

Sincerely,


 Nancy Gettelfinger
 Chief Executive Officer

approved 7-27-99


NG:mg

Attachment

STATE OF TEXAS

* COUNTY OF WILLAMSON

KNOW ALL MEN BY THOSE PRESENT THAT ON THIS, the 27th day of July, 1999, the Commissioners Court of Williamson County, Texas, met in duly called session at the Courthouse in Georgetown, Texas, with the following members present:

John C. Doerfler, County Judge
Greg Boatright, Commissioner, Pct. #2
David Hays, Commissioner, Pct. #3
Frankie Limmer, Commissioner, Pct. #4
Nancy Rister, County Clerk

and at said meeting, among other business, the Court considered the following

RESOLUTION

WHEREAS, pursuant to chapter 534 of the Texas Health and Safety Code, counties are allowed to establish community centers that provide mental health and mental retardation services to its citizens; and

WHEREAS, the counties of Bastrop, Burnet, Caldwell, Fayette, Lee, and Williamson have established the Bluebonnet Trails Community Mental Health and Mental Retardation Center; and

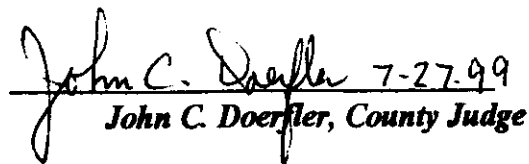
WHEREAS, Guadalupe County has expressed an interest in being served by the Bluebonnet Trails Community Mental Health and Mental Retardation Center; and

WHEREAS, The Guadalupe County Commissioners Court has respectfully requested that the governing officials for the above referenced counties consider permitting Guadalupe County to join said counties as a sponsor of the Bluebonnet Trails Community Mental Health and Mental Retardation Center by September of 2000;

NOW, THEREFORE, BE IT RESOLVED BY THE COMMISSIONERS COURT OF WILLIAMSON COUNTY, TEXAS;

- 1) Guadalupe County desires to be a sponsor of, and to be served by, the Bluebonnet Trails Community Mental Health and Mental Retardation Center; and**
- 2) Williamson County agrees to permit Guadalupe County to join the above listed counties as a sponsor of the Bluebonnet Trails Community Mental Health and Mental Retardation Center by September of 2000; and**
- 3) Williamson County agrees that the Bluebonnet Trails Community Mental Health and Mental Retardation Center Board be increase to allow for a representative of Guadalupe County to serve on said Board as an equal partner with the above listed counties.**

Resolved this 27th day of July, 1999.

 7-27-99
John C. Doerfler, County Judge

ATTEST:


Nancy E. Rister, County Clerk

Regular Agenda

AGENDA ITEM # 19JULY 27, 1999Discuss and take appropriate action on Taylor Airport Road.

Commissioner Limmer advised he had no financial interest in the development of Taylor Airport Road, excused himself from discussion of the item and left the dais.

City of Taylor City Manager Frank Salvato distributed a preliminary engineering report from Turner, Collie and Braden Engineering. When attorney Ted Hejl addressed the court on March 30, 1999, he offered the cooperation of the City of Taylor to work with Williamson County in building a new road west of the Taylor Airport.

The motion approved under Agenda item #12 on that day was, "To appoint County Attorney Gene Taylor and Taylor City Attorney Ted Hejl to work on an interlocal agreement for the construction of a new road west of the Taylor Airport with cost estimates." (Volume 103, page 339 of Williamson County Commissioners Court minutes).

Agenda item #16 of May 4, 1999, motion read, " To approve \$4,250.00 payment from Williamson County economic development funds to Turner, Collie and Braden for preliminary engineering plans study for road west of Taylor Airport from FM 397 (Loop) to Highway 79". (Volume 103, page 934 of Williamson County Commissioners Court minutes). The Taylor Economic Development Corporation had also agreed to pay \$4,250.00 for the \$8,500.00 study. (See copy of proposal recorded in Volume 103, pages 965 through 968 of the Williamson County Commissioners Court minutes).

The overall project total is \$2,416,224.00 - Phase I (\$961,394.00) consists of building a road from Loop 397 south around the west side of the airport into the airport property extending the existing 3500' runway to 4,000'. Phase II (\$1,454,830.00) would begin in the middle of the Taylor Airport property building a road south across Mustang Creek with a bridge to tie into Highway 79 with extension of runway to 4,500'.

The City Manager requested Williamson County assistance in payment of a portion of or all of the \$961,000.00. The current and 1999/2000 city budgets and Taylor Economic Development Corporation commit \$980,000.00 to be spent on the airport. Accomplishments thus far include building Tee hangers, installation of 24 hour fuel system and removal of old underground fuel tanks. A \$160,000.00 Tx Dot matching grant has been accomplished and Taylor Economic Development Corporation is purchasing land north of existing County Road 398 for future expansion.

The City of Taylor, owner of the Taylor Airport, will be responsible for extension of water service to the airport area.

Moved: Commissioner Heiligenstein

Seconded: Judge Doerfler

Motion: To support Phase I to the fullest extent possible even if issuance of a Certificate of Obligation is required.

Vote: Motion carried 4 - 0 with Commissioner Limmer absent from the dais.
< Clerk copy here >

Turner Collie & Braden Inc.

Engineers • Planners • Project Managers

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

June 18, 1999

Mr. Frankie Limmer
Williamson County Commissioner Pct #4
PO Box 1104
Taylor, Texas 76574

**Re: Preliminary Engineering Report
Taylor Municipal Airport**

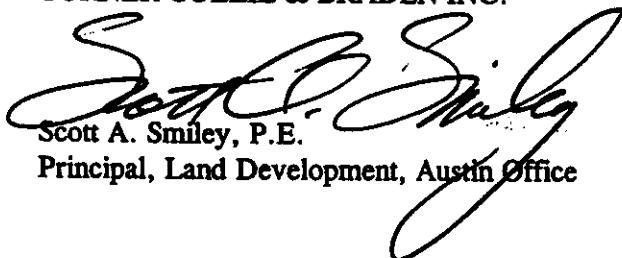
Dear Commissioner Limmer:

We have completed our preliminary engineering work for the proposed improvements at the Taylor Municipal Airport. Based on our preliminary analysis, the cost to construct the western perimeter roadway will total approximately \$2.42 M, including \$854,000 for bridge construction. In addition, the enclosed airport concept plan provides a phased approach to provide additional airplane storage and parking facilities.

Thank you for the opportunity to perform this preliminary engineering report for Williamson County and the Taylor Economic Development Corporation.

Very truly yours,

TURNER COLLIE & BRADEN INC.


Scott A. Smiley, P.E.
Principal, Land Development, Austin Office

SAS/jsb

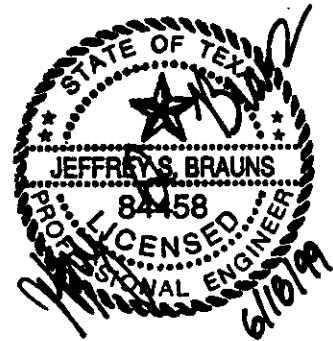
Enclosure

85

C:\DATA\Project\Taylor Airport\Preliminary Engineering Report.doc

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**PRELIMINARY ENGINEERING REPORT
FOR
TAYLOR MUNICIPAL AIRPORT
WESTERN PERIMETER ROADWAY**



**PREPARED FOR
WILLIAMSON COUNTY
AND
TAYLOR ECONOMIC DEVELOPMENT CORPORATION**

**BY
Turner Collie & Braden Inc.**

JUNE 1999

Taylor Municipal Airport
Williamson County/Taylor Economic Development Corporation

June 1999

PROJECT LOCATION

The Taylor Municipal Airport is located on the west side of the City of Taylor in eastern Williamson County. The study area is bounded by US 79 to the south and FM 397/Loop 427 to the east.

PROJECT PURPOSE

The purpose of this report is to determine the probable construction costs for a new western perimeter roadway and to develop a concept plan that provides additional airplane parking and storage capacity.

PROJECT BACKGROUND

The Taylor Economic Development Corporation seeks to construct the western perimeter roadway to open the west side of the airport to industrial development. The proposed additional airplane parking and storage facilities will aid in promote the Taylor Municipal Airport as an alternate to Austin Bergstrom International for general aviation users.

DESIGN CRITERIA

Roadway

Right of Way: 80 feet
Roadway width: 28 feet (2-12' lanes, 2-2' shoulders)
Roadway section: 4 inches asphalt concrete pavement, 18 inches base material
Design speed: 50 mph

The above roadway design criteria was provided by Joe England, Williamson County Engineer

Assumptions:

- Generally flat terrain
- Non-signalized intersections at US 79 and FM 397
- Illumination provided only at intersections (US 79, CR 398, and FM 397), one luminaire per intersection
- Ditch bottom one foot below roadway subgrade

Bridge

Design load: HS 20-44 (TxDOT Bridge Division Operations and Planning Manual 1984, 2-28)
Bridge width: 34 feet (TxDOT Bridge Division Operations and Planning Manual 1984, Table 2-A)

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Taylor Municipal Airport
Williamson County/Taylor Economic Development Corporation

June 1999

Embankment: 2:1 (H:V) slopes perpendicular to abutment cap
3:1 slopes perpendicular to roadway
5 inch class B concrete riprap slope treatment on 2:1 slopes
(TxDOT Bridge Division Operations and Planning Manual 1984, 2-15)

Design freeboard: 2 feet above design high-water (TxDOT Bridge Division Hydraulics Manual 1985, 5-7)

Design storm: 100 year

Design high-water: 548 feet above mean sea level (FIRM 1991, Panel 262)

Floodway width: approximately 175 feet (FIRM 1991, Panel 262)

Existing ground contour information obtained from 1964 USGS 7.5 minute Taylor quadrangle (Photorevised 1989)

Assumptions:

- Current (opening year) Average Daily Traffic between 400 and 750
- Bridge abutments to be located within 100 year floodplain, approximately 30 feet outside floodway limits
- Bridge span/distance between 500 foot contours equals 600 feet
- Precast concrete I-girder bridge
- Approach profiles at 3% grade

Waterline

Size: 12 inch diameter waterline to provide adequate fireflow and meet the needs of future airport development

Hydrant spacing: 300 feet, based on industrial land use

PROBABLE COST OF IMPROVEMENTS

Based on our preliminary analysis, the cost to construct the western perimeter roadway will total approximately \$2.42 M, including \$854,000 for bridge construction. A summary of these costs are shown in Exhibit 1. The roadway cost is divided into two phases. Phase One includes the northern segment, beginning at FM 397/Loop 427 and continuing south to a new western airport entrance, located approximately 900 feet north of Mustang Creek. Phase Two includes the southern portion of the roadway connecting to US 79 and the bridge over Mustang Creek. Roadway unit prices were derived using TxDOT Austin District Bid Tabs in addition to bid information from recent TC&B projects. The bridge unit price information was provided by Joe England, Williamson County Engineer (approximately 2.85 times average TxDOT unit price).

Taylor Municipal Airport
Williamson County/Taylor Economic Development Corporation

June 1999

AIRPORT CONCEPT PLAN

A plan to provide increased airplane storage and parking is shown in Exhibit 2. Proposed T-hangers and tie-down areas are located on either side of the existing runway and are arranged to allow phased construction. Group 2 aircraft were used as the design aircraft for offsets for setbacks.

TAYLOR MUNICIPAL AIRPORT

WISCONSIN DEPARTMENT OF TRANSPORTATION

Preliminary Construction Cost Analysis Summary

Limits	FROM: US 79	TO: FM 397
Length	8,650 ft	
ITEM		ITEM TOTAL
ROW Preparation		\$ 51,750
Roadway		\$ 520,602
Earthwork		\$ 122,640
Drainage		\$ 2,500
Structures		\$ 853,800
Traffic Control		\$ 18,911
Miscellaneous		\$ 339,855
Mobilization		\$ 191,006
Engineering & Contingencies		\$ 315,160
CONSTRUCTION TOTAL		\$ 2,416,224

22-50835-001

Exhibit 1

06/18/1999

TAYLOR MUNICIPAL AIRPORT

WESTERN PERIMETER ROADWAY

Preliminary Construction Cost Analysis
Total

Limits		FROM: US 79		TO: FM 397	
Length		8,650 ft			
ITEM		QUANTITY	UNIT	UNIT COST	ITEM TOTAL
ROW Prep	Prepare ROW		STA	\$ 500.00	\$ 43,250
	Obliterate and Abandon Existing Roadway		STA	\$ 425.00	\$ 8,500
	Subtotal				\$ 51,750
Roadway	HMAC 4" Type C		SY	\$ 6.00	\$ 156,798
	Roadway Base		CY	\$ 15.00	\$ 318,000
	4" Thermoplastic Striping		LF	\$ 0.24	\$ 8,304
	MBGF		LF	\$ 12.50	\$ 5,000
	GET		EA	\$ 2,500.00	\$ 10,000
	Illumination		LS	\$ 1.00	\$ 20,000
	Permanent Signing		LS	\$ 1.00	\$ 2,500
Subtotal					\$ 520,602
Earthwork	Excavation		CY	\$ 8.00	\$ 85,840
	Embankment		CY	\$ 8.00	\$ 36,800
Subtotal					\$ 122,640
Drainage	Misc. Cross Culverts		LS	\$ 1.00	\$ 2,500
Subtotal					\$ 2,500
Structures	Bridge- Conc I-Beam		SF	\$ 100.00	\$ 850,000
	Embankment Protection		CY	\$ 200.00	\$ 3,800
Subtotal					\$ 853,800
Traffic Control	Traffic Control- High			10.00%	\$ -
	Traffic Control- Medium			5.00%	\$ -
	Traffic Control- Low			1.00%	\$ 18,911
	Subtotal			1.22%	\$ 18,911
Miscellaneous	12" Waterline C900		LF	\$ 32.00	\$ 276,800
	Hydrant		EA	\$ 1,400.00	\$ 23,800
	Temporary Erosion Control			2.50%	\$ 39,255
	Subtotal				\$ 339,855
Mobilization				10.00%	\$ 191,006
Engineering & Contingencies				15.00%	\$ 315,160
CONSTRUCTION TOTAL					\$ 2,416,224

RECORDERS MEMORANDUM
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clearly legible for satisfactory recordation.

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22-50835-001

Exhibit 1

06/18/1999

TAYLOR MUNICIPAL AIRPORT**WESTERN PERIMETER ROADWAY****Preliminary Construction Cost Analysis
Phase 1**

Limits		FROM: New West Airport Entrance		TO: FM 397	
Length		6,750 ft			
ITEM		QUANTITY	UNIT	UNIT COST	ITEM TOTAL
ROW Prep	Prepare ROW		STA	\$ 500.00	\$ 33,750
	Obliterate and Abandon Existing Roadway		STA	\$ 425.00	\$ 8,500
	Subtotal				\$ 42,250
Roadway	HMAC 4" Type C		SY	\$ 6.00	\$ 122,357
	Roadway Base		CY	\$ 15.00	\$ 248,150
	4" Thermoplastic Striping		LF	\$ 0.24	\$ 6,480
	MBGF		LF	\$ 12.50	\$ -
	GET		EA	\$ 2,500.00	\$ -
	Illumination		LS	\$ 1.00	\$ 15,000
	Permanent Signing		LS	\$ 1.00	\$ 1,951
Subtotal					\$ 393,938
Earthwork	Excavation		CY	\$ 8.00	\$ 66,985
	Embankment		CY	\$ 8.00	\$ -
Subtotal					\$ 66,985
Drainage	Misc. Cross Culverts		LS	\$ 1.00	\$ 2,000
Subtotal					\$ 2,000
Structures	Bridge- Conc I-Beam		SF	\$ 100.00	\$ -
	Embankment Protection		CY	\$ 200.00	\$ -
Subtotal					\$ -
Traffic Control	Traffic Control- High			10.00%	\$ -
	Traffic Control- Medium			5.00%	\$ -
	Traffic Control- Low			1.00%	\$ 7,525
	Subtotal			1.49%	\$ 7,525
Miscellaneous	12" Waterline C900		LF	\$ 32.00	\$ 216,000
	Hydrant		EA	\$ 1,400.00	\$ 18,480
	Temporary Erosion Control			2.50%	\$ 12,817
	Subtotal				\$ 247,297
Mobilization				10.00%	\$ 76,000
Engineering & Contingencies				15.00%	\$ 125,399
CONSTRUCTION TOTAL					\$ 961,394

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RECORDERS MEMORANDUM
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22-50835-001

Exhibit 1

06/18/1999

TAYLOR MUNICIPAL AIRPORT

WESTERN PERIMETER ROADWAY

Preliminary Construction Cost Analysis

Phase 2

Limits	FROM: US 79		TO: New West Airport Entrance		
Length	1,900 ft				
	ITEM	QUANTITY	UNIT	UNIT COST	ITEM TOTAL
ROW Prep	Prepare ROW		STA	\$ 500.00	\$ 9,500
	Obliterate and Abandon Existing Roadway		STA	\$ 425.00	\$ -
	Subtotal				\$ 9,500
Roadway	HMAC 4" Type C		SY	\$ 6.00	\$ 34,441
	Roadway Base		CY	\$ 15.00	\$ 69,850
	4" Thermoplastic Striping		LF	\$ 0.24	\$ 1,824
	MBGF		LF	\$ 12.50	\$ 5,000
	GET		EA	\$ 2,500.00	\$ 10,000
	Illumination		LS	\$ 1.00	\$ 5,000
	Permanent Signing		LS	\$ 1.00	\$ 549
	Subtotal				\$ 126,664
Earthwork	Excavation		CY	\$ 8.00	\$ 18,855
	Embankment		CY	\$ 8.00	\$ 36,800
	Subtotal				\$ 55,655
Drainage	Misc. Cross Culverts		LS	\$ 1.00	\$ 500
	Subtotal				\$ 500
Structures	Bridge- Conc I-Beam		SF	\$ 100.00	\$ 850,000
	Embankment Protection		CY	\$ 200.00	\$ 3,800
	Subtotal				\$ 853,800
Traffic Control	Traffic Control- High			10.00%	\$ -
	Traffic Control- Medium			5.00%	\$ -
	Traffic Control- Low			1.00%	\$ 11,387
	Subtotal			1.09%	\$ 11,387
Miscellaneous	12" Waterline C900		LF	\$ 32.00	\$ 60,800
	Hydrant		EA	\$ 1,400.00	\$ 5,320
	Temporary Erosion Control			2.50%	\$ 26,438
	Subtotal				\$ 92,558
Mobilization				10.00%	\$ 115,006
Engineering & Contingencies				15.00%	\$ 189,760
CONSTRUCTION TOTAL					\$ 1,454,830

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AGENDA ITEM # 20

JULY 27, 1999

*

Consider approving resolution congratulating City of Taylor as finalist for All American City Award.

Moved: Judge Doerfler

Seconded: Commissioner Boatright

Motion: To approve resolution congratulating City of Taylor as finalist for All American City Award.

Vote: Motion carried 5 - 0

< Clerk copy here >

*State of Texas
County of Williamson
Know all men by these presents:*

THAT ON THIS, the 27th day of July, 1999, the Commissioners Court of Williamson County, Texas, met in duly called session at the Courthouse in Georgetown, Texas, with the following members present:

John C. Doerfler, County Judge
Mike Haligenstein, Commissioner, Pct #1
Greg Boatright, Commissioner, Pct #2
David Hays, Commissioner, Pct #3
Frankie Linder, Commissioner, Pct #4
Nancy Rister, County Clerk

And at said meeting, among other business, the Court considered the following

RESOLUTION

Whereas, 1999 is the year of the All American City Award, which is the oldest and most respected award given to cities in America; and

Whereas, the City of Taylor, through its efforts in transportation, education, economic development, literacy, and parks, has demonstrated outstanding leadership with the State of Texas, County of Williamson, neighboring cities, and the private and non-profit organizations, and all segments of the community; and

Whereas, the City of Taylor is highlighted for citizen participation in Turn Around Taylor, for support of education with Temple College in Taylor and the technology center at the Taylor Public Library;

NOW THEREFORE BE IT RESOLVED that We the Williamson County Commissioners Court, do hereby recognize and congratulate the City of Taylor as a participating finalist for All America City Award.

John C. Doerfler 7-27-99
John C Doerfler, County Judge

ATTEST

Nancy Rister, County Clerk

RECORDERS MEMORANDUM
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clearly legible for satisfactory recordation.

AGENDA ITEM # 21

JULY 27, 1999

Consider approving resolution congratulating Keep Taylor Beautiful for winning the 1999 Governor's Community Achievement Award.

Moved: Judge Doerfler

Seconded: commissioner Boatright

Motion: To approve resolution congratulating Keep Taylor Beautiful for winning the 1999 Governor's Community Achievement Award.

Vote: Motion carried 5 - 0

< Clerk copy here >

*State of Texas
County of Williamson
Know all men by these presents:*

THAT ON THIS, the 27th day of July, 1999, the Commissioners Court of Williamson County, Texas, met in duly called session at the Courthouse in Georgetown, Texas, with the following members present:

John C. Doerfler, County Judge
Mike Heiligenstein, Commissioner, Pct #1
Greg Boatright, Commissioner, Pct #2
David Hays, Commissioner, Pct #3
Frankie Linder, Commissioner, Pct #4
Nancy Ryster, County Clerk

And at said meeting, among other business, the Court considered the following

Whereas, Keep Taylor Beautiful is a membership organization dedicated to improving and maintaining the quality of life in Taylor, Texas, through conservation, education, and

Whereas, Keep Taylor Beautiful is a membership organization dedicated to improving and maintaining the quality of life, to enhancing development, and to conserving natural resources through activities that are encouraging beautification, proper waste management, and prevention of littering and illegal dumping; and

Whereas, Keep Taylor Beautiful is accomplishing its goals by forming unique and distinct partnerships with business, civic and youth groups, the school districts of Taylor and Thrall, the Taylor Economic Development Corp, Williamson County, the City of Taylor, Temple College at Taylor, the Taylor Chamber of Commerce, the Taylor Daily Press, KRXT Radio Station, and Texas Department of Transportation.

NOW THEREFORE BE IT RESOLVED that We the Williamson County Commissioners Court, do hereby recognize and congratulate Keep Taylor Beautiful for winning the 1999 Governor's Community Achievement Award for conserving and enhancing the natural resources of Texas.

John C. Doerfler 7-27-99
John C. Doerfler, County Judge

ATTEST:

Nancy Ryster, County Clerk

RECORDERS MEMORANDUM
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AGENDA ITEM # 22**JULY 27, 1999*******

Consider authorizing advertising and setting date for public hearing to adopt county budget for FY 1999/2000:

Moved: Commissioner Boatright

Seconded: Commissioner Hays

Motion: To authorize advertising 10 a.m. August 31, 1999, for public hearing to adopt county budget for FY 1999/2000.

Vote: Motion carried 5 - 0

AGENDA ITEM # 23**JULY 27, 1999**

Consider setting date for public hearing on the county tax rate.

Moved: Commissioner Boatright

Seconded: Judge Doerfler

Motion: To set 10:15 a.m. August 24, 1999, for public hearing on county tax rate.

Vote: Motion carried 5 - 0

AGENDA ITEM # 24**JULY 27, 1999**

Discuss and take appropriate action on increasing speed limit on Inner Loop.

Moved: Commissioner Hays

Seconded: Judge Doerfler

Motion: To authorize the office of the County Engineer to advertise 10:30 a.m. Tuesday, August 24, 1999, to hold public hearing on Inner Loop speed limit from 1,000 feet of IH 35 to 1,500 feet of Highway 29 with installation of sign indicating Reduce Speed Ahead.

Vote: Motion carried 5 - 0

AGENDA ITEM # 25**JULY 27, 1999*******

Consider approving monthly funding request for Round Rock Health Clinic.

Moved: Judge Doerfler

Seconded: Commissioner Hays

Motion: To approve monthly funding request for Round Rock Health Clinic from Indigent Health Care funds.

Vote: Motion carried 5 - 0

AGENDA ITEM # 26**JULY 27, 1999**

Consider authorizing re-award of existing contract with Applied Concepts for rental of Stalker Radars.

Moved: Judge Doerfler

Seconded: Commissioner Limmer

Motion: To authorize re-award of existing contract with Applied Concepts for rental of additional Stalker Radars.

Vote: Motion carried 5 - 0

AGENDA ITEM # 27**JULY 27, 1999*******

Consider authorizing advertising and setting date to open bids for the county's annual bids:

Moved: Judge Doerfler

Seconded: Commissioner Hays

Motion: To authorize County Auditor to advertise 2 o'clock p.m. August 26, 1999, to open county annual bids in Commissioners Courtroom.

Vote: Motion carried 4 - 0 with Commissioner Boatright absent from the dais.