

AGENDA ITEM #38OCTOBER 26, 1999Consider awarding, rejecting or extending bids for heavy equipment part and service/labor.

Moved: Commissioner Boatright

Seconded: Commissioner Limmer

Motion: To award heavy equipment parts and service/labor:

John Deere industrial equipment to RDO Equipment Company and

Case construction machinery to Texana Machinery.

Vote: Motion carried 5 - 0

AGENDA ITEM #39OCTOBER 26, 1999Consider awarding, rejecting or extending bids for fencing.

Moved: Judge Doerfler

Seconded: Commissioner Hays

Motion: To award fencing bid to Right Way Fencing.

Vote: Motion carried 5 - 0

AGENDA ITEM #40OCTOBER 26, 1999Consider awarding, rejecting or extending bids for towing service.

Moved: Commissioner Hays

Seconded: Commissioner Boatright

Motion: To award towing service bids as follows:

Northwest area to Atlas Towing

Northeast area to Glass Wrecker

Southeast area to C and C Wrecker.

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

AGENDA ITEM #41Consider approving amended Hot Check budget.

309

Moved: Judge Doerfler

Seconded: Commissioner Boatright

Motion: To approve amending Hot Check budget.

Vote: Motion carried 5 - 0

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ORACLE GENERAL LEDGER
EXPENDITURE REQUEST WORKSHEET
FISCAL YEAR 1999 - 2000
AMENDED
HOT CHECK BUDGET
10/14/99

DEPT: 0696 - COUNTY ATTY HOT CHECK

Line Item	Description	98 - 99 Original Budget	98 - 99 Current Budget	98 - 99 YTD Expenses 3/31/99	Requested	Recommended
001100	SALARIES	96,578.00	96,578.00	55,001.93	81,556.00	
001101	P/T SALRIES-20+ HRS/WK	13,685.00	13,685.00	822.00	22,949.96	
002000	FRINGE BENEFITS	28,432.00	-	-	25,140.56	
002010	FICA	-	7,628.03	4,152.10		
002020	RETIREMENT	-	9,763.97	7,344.34		
002030	INSURANCE	-	11,040.00	7,343.22		
002050	WORKER'S COMP	1,528.00	1,528.00	29.84	1528.00	
004999	MISCELLANEOUS	20,000.00	20,000.00	1,799.60	20,000.00	
<p>ONLY THING THAT CHANGED WAS THE ADDITION OF OVERTIME/PART TIME P WHICH COMES TO \$6,134.96 IN SALARIES FOR THE TWO EMPLOYEES THESE PAYROLL SHEETS ARE ATTACHED AND \$1,089.56 IN FRINGE FOR THOSE EMPLOYEES.</p>						
Total		160,223.00	160,223.00	76,493.03	-	-
					151,174.52	

THE ONLY THING THAT CHANGED WAS THE ADDITION OF OVERTIME/PART TIME
HELP WHICH COMES TO \$6,134.96 IN SALARIES FOR THE TWO EMPLOYEES
WHOSE PAYROLL SHEETS ARE ATTACHED AND \$1,089.56 IN FRINGE FOR THOSE
EMPLOYEES.

310

Approved 10-26-99
John C. Dwyer



AMENDED HOT CHECK BUDGET
10/14/99

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[illegible]

Total

(162,223)	(162,223)	(68,959)
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(162,223) (68,959)

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AGENDA ITEM #42OCTOBER 26, 1999

Open and consider awarding, rejecting or extending bids for one (1) or more ambulances.

At 10:25 a.m. Judge Doerfler announced time open to receive bids for one (1) or more ambulances.

At 10:27 a.m. Judge Doerfler announced time closed to receive bids for one (1) or more ambulances.

Bids were received and read aloud from:

San Antonio Ambulance Sales, Inc.	\$80,138.00
Taylor Made Ambulances	\$75,070.00
McCoy Miller of the Phoenix Group	\$94,948.00

Moved: Judge Doerfler

Seconded: Commissioner Hays

Motion: To note receipt and opening of bids for one (1) or more ambulances with award to be made November 2, 1999.

Vote: Motion carried 4 - 0

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