

FUND REQUIREMENTS

Through Disbursement Date: 11-JAN-2000

FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
		BLDGS MAIN OFFICE	CCS INTERNET	01/06/00	06-JAN-00	01 0100 1029 004210	46 553	MONTHS INTERNET EMAIL SERVICE PLEASE REFERENCE PMANT ON CHECK
							721.72	
Total Dept.								
1030	SHERIFF SUB-STATION	PEDERNALES ELECTRIC COOPERATIVE, INC		NOV 99/4622	30-NOV-99	01 0100 1030 004430	90 81	NOV 99, A #1359-2332-00, SHF SUB STATION
1032	CEDAR PARK ANNEX	PEDERNALES ELECTRIC COOPERATIVE, INC		NOV 99/5667	30-NOV-99	01 0100 1032 004430	3,490 75	NOV 99, A #1357-9487-00, C P ANNEX
1033	NEW TAYLOR ANNEX	CINTAS CORPORATION		488146454	09-DEC-99	01 0100 1033 004510	48 75	DEC 99 BLANKET ORDER FOR MAT RENTAL AT NEW TAYLOR ANNEX
	NEW TAYLOR ANNEX	CINTAS CORPORATION		488146454	09-DEC-99	01 0100 1033 004510	-48 75	PO 47904, MATS, TAYLOR ANNEX
	NEW TAYLOR ANNEX	CINTAS CORPORATION		488146454	09-DEC-99	01 0100 1033 004999	48 75	PO 47904, MATS, TAYLOR ANNEX
	NEW TAYLOR ANNEX	CINTAS CORPORATION		488147963	23-DEC-99	01 0100 1033 004510	48 75	DEC 99 BLANKET ORDER FOR MAT RENTAL AT NEW TAYLOR ANNEX
	NEW TAYLOR ANNEX	CINTAS CORPORATION		488147963	23-DEC-99	01 0100 1033 004510	-48 75	PO 47904, MATS, TAYLOR ANNEX
	NEW TAYLOR ANNEX	CINTAS CORPORATION		488147963	23-DEC-99	01 0100 1033 004999	48 75	PO 47904, MATS, TAYLOR ANNEX
	NEW TAYLOR ANNEX	CITY OF TAYLOR		DEC 99/546	31-DEC-99	01 0100 1033 004430	132 51	DEC 99, A #04-0455-01, TAYLOR ANNEX
							230.01	
Total Dept.								
1034	EMS STATION-2604 N LAWN TAYLOR	TXU ELECTRIC		DEC 99/2491	22-DEC-99	01 0100 1034 004430	91 92	DEC 99, A #804-7637-99-9, EMS TAYLOR
	EMS STATION-2604 N LAWN TAYLOR	CITY OF TAYLOR		DEC 99/1662	31-DEC-99	01 0100 1034 004430	48 10	DEC 99, A #25-0330-01, EMS STATION

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FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Am	Description
Total Dept.							140.02	
1037	EMS	STATION-LEAND	PEDERNALES	NOV 99/3785	30-NOV-99	01 0100 1037 004430	141.48	NOV 99, A #1418-7607-00, EMS LEANDER
			ELECTRIC					
			COOPERATIVE, INC					
			CITY OF LEANDER					
	EMS	STATION-LEAND		DEC 99/9757	12-DEC-99	01 0100 1037 004430	74.46	DEC 99, A #05-0372-00, EMS LEANDER
Total Dept.							215.94	
Total Fund							492,863.24	

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FUND	Dept	Dist	Dept	Vendor Name	Invoice Num	Invoice Date	Account	Expense Am	Description
0200	0210		UNIFIED ROAD SYSTEM	RDO EQUIPMENT	75848	11-OCT-99	01 0200 0210 004900	-0 66 PO 46793, TRANSMISSION RESEAL/UNIT 2211	
			UNIFIED ROAD SYSTEM	RDO EQUIPMENT	75848	11-OCT-99	01 0200 0210 004900	380 00 TRANSMISSION RESEAL UNIT #2211	
			UNIFIED ROAD SYSTEM	RDO EQUIPMENT	76042	19-OCT-99	01 0200 0210 004900	196 30 LABOR TO CK/ADJ HYD. DRIVE MOTORS ON UNIT 2211	
			UNIFIED ROAD SYSTEM	CLOSNER	005010	29-OCT-99	01 0200 0210 004900	180 00 FREIGHT	
			UNIFIED ROAD SYSTEM	EQUIPMENT CO INC	005036	29-OCT-99	01 0200 0210 004900	604 08 PLATE, LH UNIT 1710	
			UNIFIED ROAD SYSTEM	CLOSNER	005010	29-OCT-99	01 0200 0210 004900	-128 00 PO 46794, FREIGHT, URS	
			UNIFIED ROAD SYSTEM	CLOSNER	005010	29-OCT-99	01 0200 0210 004900	2,200 00 TAKING OF ROW FOR DANIELL TRACT / FIELD NOTES	
			UNIFIED ROAD SYSTEM	EQUIPMENT CO INC	00007393	12-NOV-99	01 0200 0210 004150	850 00 TAKING OF ROW FOR MUELLER TRACT / FIELD NOTES	
			UNIFIED ROAD SYSTEM	DIXON LAND SURVEYING	00007393	12-NOV-99	01 0200 0210 004150	153 17 ADAPTER, UPPER COUPLER	
			UNIFIED ROAD SYSTEM	TRAIL KING INDUSTRIES, INC	140128	24-NOV-99	01 0200 0210 004900	809 25 PLATE, UPPER COUPLER	
			UNIFIED ROAD SYSTEM	TRAIL KING INDUSTRIES, INC	140128	24-NOV-99	01 0200 0210 004900	35 00 DRUG SCREENS, URS, EMS, JAIL	
			UNIFIED ROAD SYSTEM	ON-SITE SERVICES	9055	30-NOV-99	01 0200 0210 002080	66 50 FREIGHT	
			UNIFIED ROAD SYSTEM	CLOSNER	005390	30-NOV-99	01 0200 0210 004900	17 70 GASKET, INTAKE & EXHAUST MANIFOLD/UNIT 1800	
			UNIFIED ROAD SYSTEM	EQUIPMENT CO INC	6390871-001	30-NOV-99	01 0200 0210 004900	67 31 NOV 99, A #0088-5616-00, URS	
			UNIFIED ROAD SYSTEM	UNITED RENTALS, INC	NOV 99/5516	30-NOV-99	01 0200 0210 004430	5 01 PO 47939, GASKET/UNIT 1800, URS	
			UNIFIED ROAD SYSTEM	PEDERNALES ELECTRIC	NOV 99/5516	30-NOV-99	01 0200 0210 004430	167 11 VALVE, FLOW CONTROL / 1801	
			UNIFIED ROAD SYSTEM	COOPERATIVE, INC	6390871-001	30-NOV-99	01 0200 0210 004900	11 96 ADAPTER/STOCK	
			UNIFIED ROAD SYSTEM	UNITED RENTALS, INC	005390	30-NOV-99	01 0200 0210 004900	1,627 90 ASPHALTIC CONCRETE TYPE D W/XTA FLUX FOR PATCHING POTHOLES - GRANGER YARD	
			UNIFIED ROAD SYSTEM	CLOSNER	005390	30-NOV-99	01 0200 0210 004900		
			UNIFIED ROAD SYSTEM	EQUIPMENT CO INC	135748	06-DEC-99	01 0200 0210 004900		
			UNIFIED ROAD SYSTEM	MAGNUM CUSTOM TRAILER, INC	618564	06-DEC-99	01 0200 0210 003550		
			UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	618564	06-DEC-99	01 0200 0210 003550		

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FUND	Dpt	Dpt Description	Vendor Name	Invoice Num	Invoice Date	Account	Expenses Amt	Description
		UNIFIED ROAD SYSTEM	TRANSIT MIX	4050197	07-DEC-99	01 0200 0210 003552	768 005	SACK MIX 3000 PSI CONCRETE FOR 2 HEADWALLS ON CR 364
		UNIFIED ROAD SYSTEM	PIONEER CONCRETE OF TEXAS, INC	695956	07-DEC-99	01 0200 0210 003551	317 52	AGGREGATE TYPE B GRD 4 FOR STOCK AT CMF JEFF IVEY
		UNIFIED ROAD SYSTEM	PIONEER CONCRETE OF TEXAS, INC	695955	07-DEC-99	01 0200 0210 003551	151 32	AGGREGATE TYPE B GRD 5 FOR STOCK AT CMF
		UNIFIED ROAD SYSTEM	MARTINEZ, WRIGHT & MENDEZ, INC	8826	08-DEC-99	01 0200 0210 004100	3,858 00	CR 122, PERIOD JUL 5-NOV 28/99, URS
		UNIFIED ROAD SYSTEM	SAFE TIRE DISPOSAL CORP OF TX	8017	10-DEC-99	01 0200 0210 003302	1,025 00	TRAILER FOR TIRE DISPOSAL
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	6199004	13-DEC-99	01 0200 0210 003550	3,273 39	ASPHALT CONCRETE TYPE D EXTRA FLUX STOCK AT FLORENCE YARD FOREMAN
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	619905	13-DEC-99	01 0200 0210 003550	9,840 47	ASPHALT CONCRETE TYPE D EXTRA FLUX STOCK AT FLORENCE YARD FOREMAN
		UNIFIED ROAD SYSTEM	COOPER EQUIPMENT CO	IN00510	13-DEC-99	01 0200 0210 004900	3 51	FREIGHT
		UNIFIED ROAD SYSTEM	COOPER EQUIPMENT CO	IN00510	13-DEC-99	01 0200 0210 004900	23 88	NOZZLE, V-SLOT/UNIT 1000
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	6199004	13-DEC-99	01 0200 0210 003550	0 01	PO 48020, PREMIX, URS
		UNIFIED ROAD SYSTEM	WALKER TIRE COMPANY	LT-30621	13-DEC-99	01 0200 0210 004900	1,640 36	TIRE, 17 5X25/UNIT 2315 & 2316
		UNIFIED ROAD SYSTEM	WALKER TIRE COMPANY	LT-30629	13-DEC-99	01 0200 0210 004900	237 92	TIRE, 235/85R16, WRANGLER, A
		UNIFIED ROAD SYSTEM	REINFORCING STEEL SUPPLY	121805	14-DEC-99	01 0200 0210 003552	642 00	8'X24" NO 4 L BAR GRADE 60
		UNIFIED ROAD SYSTEM	WALKER TIRE COMPANY	LT-30638	14-DEC-99	01 0200 0210 004900	91 68	DECEMBER BLANKET FOR TIRES
		UNIFIED ROAD SYSTEM	REINFORCING STEEL SUPPLY	121805	14-DEC-99	01 0200 0210 003552	1,583 40	GRADE 60 NO 4 BAR
		UNIFIED ROAD SYSTEM	CAPITOL AGGREGATES, LTD	A-81857	14-DEC-99	01 0200 0210 003550	6,259 17	HOT MIX TYPE D FOR OVERLAYING SERENADA EAST - PCT 3
		UNIFIED ROAD SYSTEM	DRAEGER MOTOR CO , INC	46356	14-DEC-99	01 0200 0210 004900	1,595 00	TRANSMISSION/EMS UNIT 8701

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FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
		UNIFIED ROAD SYSTEM	CASHWAY BUILDING MATERIALS	L-057364	15-DEC-99	01 0200 0210 003558	2,043	302X4X16 SPF NO 2 LUMBER FOR CONCRETE FORMS
		UNIFIED ROAD SYSTEM	LIBERTY HILL W S C	DEC 99/5273	15-DEC-99	01 0200 0210.004430	25	10 DEC 99, A #34, URS
		UNIFIED ROAD SYSTEM	BERRY HARDWARE CO	2157399	15-DEC-99	01 0200 0210 004900	1	39 DECEMBER BLANKET FOR REPAIR PARTS
		UNIFIED ROAD SYSTEM	CAPITOL BEARING SERVICE OF AUSTIN INC	202072	15-DEC-99	01 0200 0210 004900	46	49 DECEMBER BLANKET FOR REPAIR PARTS
		UNIFIED ROAD SYSTEM	DRAEGER MOTOR CO, INC	46390	15-DEC-99	01 0200 0210 004900	28	69 DECEMBER BLANKET FOR REPAIR PARTS
		UNIFIED ROAD SYSTEM	DRAEGER MOTOR CO, INC	46446	15-DEC-99	01 0200 0210 004900	30	97 DECEMBER BLANKET FOR REPAIR PARTS
		UNIFIED ROAD SYSTEM	PATHMARK TRAFFIC PRODUCTS INC	0012403-IN	16-DEC-99	01 0200 0210 003553	665	00 12' 2LB GREEN U-CHANNEL POSTS
		UNIFIED ROAD SYSTEM	PATHMARK TRAFFIC PRODUCTS INC	0012403-IN	16-DEC-99	01 0200 0210 003553	450	006' 1 12LB GREEN U CHANNEL POSTS
		UNIFIED ROAD SYSTEM	OZARKA NATURAL SPRING WATER	09L00132503	16-DEC-99	01 0200 0210 003905	166	50 A #0013250311, URS
		UNIFIED ROAD SYSTEM	LUCENT TECHNOLOGIES	2704026481	16-DEC-99	01 0200 0210 004500	10	60 A #0100549121, URS
		UNIFIED ROAD SYSTEM	CAPITOL BEARING SERVICE OF AUSTIN INC	202120	16-DEC-99	01 0200 0210 004900	127	79 DECEMBER BLANKET FOR REPAIR PARTS
		UNIFIED ROAD SYSTEM	CAPITOL BEARING SERVICE OF AUSTIN INC	202125	16-DEC-99	01 0200 0210 004900	10	11 DECEMBER BLANKET FOR REPAIR PARTS
		UNIFIED ROAD SYSTEM	CAPITOL BEARING SERVICE OF AUSTIN INC	202142	16-DEC-99	01 0200 0210 004900	42	33 DECEMBER BLANKET FOR REPAIR PARTS
		UNIFIED ROAD SYSTEM	DON HEWLETT CHEVROLET,	132179	16-DEC-99	01 0200 0210 004900	5	44 DECEMBER BLANKET FOR REPAIR PARTS
		UNIFIED ROAD SYSTEM	DON HEWLETT CHEVROLET,	132187	16-DEC-99	01 0200 0210 004900	171	64 DECEMBER BLANKET FOR REPAIR PARTS
		UNIFIED ROAD SYSTEM	DRAEGER MOTOR CO, INC	46483	16-DEC-99	01 0200 0210 004900	277	31 DECEMBER BLANKET FOR REPAIR PARTS
		UNIFIED ROAD SYSTEM	DRAEGER MOTOR CO, INC	46489	16-DEC-99	01 0200 0210 004900	27	44 DECEMBER BLANKET FOR REPAIR PARTS
		UNIFIED ROAD SYSTEM	COVERT BUICK/ISUZU	658957	16-DEC-99	01 0200 0210 004900	63	00 MIRROR, REAR VIEW, LEFT DOOR/UNIT 6009

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		UNIFIED ROAD SYSTEM	LAWSON PRODUCTS, INC	7403469	16-DEC-99	01 0200 0210 004900	75	75 NUT & BOLT ORDER/STOCK
		UNIFIED ROAD SYSTEM	MINOLTA CORPORATION	9121623227	16-DEC-99	01 0200 0210 004620	-33	39 PO 47072, SERIAL #3121400, URS
		UNIFIED ROAD SYSTEM	DON HEWLETT CHEVROLET,	132187	16-DEC-99	01 0200 0210 004900	4	61 PO 48035, F-CLEANER, URS
		UNIFIED ROAD SYSTEM	DRAEGER MOTOR CO, INC	46489	16-DEC-99	01 0200 0210 004900	10	33 PO 48036, SWITCH ASY, URS
		UNIFIED ROAD SYSTEM	MINOLTA CORPORATION	9121623227	16-DEC-99	01 0200 0210 004620	384	00 RENTAL RENEWAL ON MINOLTA COPIER EP-6000 SERIAL # 3121400 PERIOD 10/1/99 THRU 9/30/2000
		UNIFIED ROAD SYSTEM	CLEVELAND ASPHALT PRODUCTS, INC	6836	16-DEC-99	01 0200 0210 003550	2,868	00 SS-1 FOR DUST CONTROL STOCK @ GRANGER YARD
		UNIFIED ROAD SYSTEM	WALKER TIRE COMPANY	LT-30662	17-DEC-99	01 0200 0210 004900	724	7211R22 5 GDYR G124
		UNIFIED ROAD SYSTEM	WALKER TIRE COMPANY	LT-30662	17-DEC-99	01 0200 0210 004900	90	547 00 X 15 WORKHORSE / CMF STOCK
		UNIFIED ROAD SYSTEM	TEXAS ALTERNATOR STARTER	118949	17-DEC-99	01 0200 0210 004900	185	00 ALTERNATOR/UNIT 4715
		UNIFIED ROAD SYSTEM	FREIGHTLINER OF AUSTIN	415395	17-DEC-99	01 0200 0210 004900	22	12 CAP,OIL,HUB/STOCK
		UNIFIED ROAD SYSTEM	CAPITOL BEARING SERVICE OF AUSTIN INC	202223	17-DEC-99	01 0200 0210 004900	45	55 DECEMBER BLANKET FOR REPAIR PARTS
		UNIFIED ROAD SYSTEM	LONGHORN INTERNATIONAL EQUIPMENT, INC	462697	17-DEC-99	01 0200 0210 004900	253	33 DECEMBER BLANKET FOR REPAIR PARTS
		UNIFIED ROAD SYSTEM	WILLIAMSON CO EQUIP CO, INC	7594	17-DEC-99	01 0200 0210 004900	277	86 FUEL TANK/UNIT 2801
		UNIFIED ROAD SYSTEM	FREIGHTLINER OF AUSTIN	415395	17-DEC-99	01 0200 0210 004900	12	44 HANGER,MUDFLAP/UNIT 510
		UNIFIED ROAD SYSTEM	TEXANA MACHINERY CORPORATION	CA39408	17-DEC-99	01 0200 0210 004900	41	93 HOSE
		UNIFIED ROAD SYSTEM	TEXANA MACHINERY CORPORATION	CA39408	17-DEC-99	01 0200 0210 004900	43	07 HOSE/UNIT 2000
		UNIFIED ROAD SYSTEM	TEXANA MACHINERY CORPORATION	CA39408	17-DEC-99	01 0200 0210 004900	-8	43 PO 48319, HOSES/UNIT 2000, URS
		UNIFIED ROAD SYSTEM	AUSTIN BRAKE & CLUTCH, INC	038782	17-DEC-99	01 0200 0210 004900	430	64 REPAIR PART ORDER/UNIT 912

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		UNIFIED ROAD SYSTEM	WALKER TIRE COMPANY	LT-30663	17-DEC-99	01 0200 0210 004900	1,260 00	TIRES,225/70R15 EAGLE RSA/STOCK
		UNIFIED ROAD SYSTEM	CARQUEST AUTO PARTS	0204656	20-DEC-99	01 0200 0210 003001	9 58 1 1/2	LB HAMMER
		UNIFIED ROAD SYSTEM	CARQUEST AUTO PARTS	0204656	20-DEC-99	01 0200 0210 003001	9 09 1	LB HAMMER
		UNIFIED ROAD SYSTEM	CARQUEST AUTO PARTS	0204656	20-DEC-99	01 0200 0210 003001	10 26 3	LB HAMMER
		UNIFIED ROAD SYSTEM	CARQUEST AUTO PARTS	0204656	20-DEC-99	01 0200 0210 003001	12 35 4	LB HAMMER
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	621319	20-DEC-99	01 0200 0210 003550	1,655 30	ASPHALTIC CONCRETE TYPE D W/XTRA FLUX FOR PATCHING POTHOLES - GRANGER YARD
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	621320	20-DEC-99	01 0200 0210 003550	1,605 05	ASPHALTIC CONCRETE TYPE D W/XTRA FLUX FOR PATCHING POTHOLES - TAYLOR YARD STOCK
		UNIFIED ROAD SYSTEM	GRANGER LUMBER COMPANY	0245	20-DEC-99	01 0200 0210 004510	34,58	DECEMBER 99 BLANKET FOR BUILDER'S SUPPLIES
		UNIFIED ROAD SYSTEM	CAPITOL BEARING SERVICE OF AUSTIN INC	202338	20-DEC-99	01 0200 0210 004900	138 38	DECEMBER BLANKET FOR REPAIR PARTS
		UNIFIED ROAD SYSTEM	LONGHORN INTERNATIONAL EQUIPMENT, INC	462856	20-DEC-99	01 0200 0210 004900	45 11	DECEMBER BLANKET FOR REPAIR PARTS
		UNIFIED ROAD SYSTEM	CARQUEST AUTO PARTS	0204655	20-DEC-99	01 0200 0210 003001	149 95	LENS, AUTO DARKENING
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	621319	20-DEC-99	01 0200 0210 003550	0 01	PO 47846, PREMIX, URS
		UNIFIED ROAD SYSTEM	CARQUEST AUTO PARTS	0204655	20-DEC-99	01 0200 0210 003001	37,29	PO 48287, LENS, URS
		UNIFIED ROAD SYSTEM	CARQUEST AUTO PARTS	0204655	20-DEC-99	01 0200 0210 003100	-37 29	PO 48287, LENS, URS
		UNIFIED ROAD SYSTEM	CARQUEST AUTO PARTS	0204655	20-DEC-99	01 0200 0210 003001	46 96	SET SOCKE 1/2 DR
		UNIFIED ROAD SYSTEM	CARQUEST AUTO PARTS	0204655	20-DEC-99	01 0200 0210 003001	79 66	SET, BIT, TORX
		UNIFIED ROAD SYSTEM	CARQUEST AUTO PARTS	0204655	20-DEC-99	01 0200 0210 003001	51 32	SET, METRIC WRENCH, FLARNUT

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		UNIFIED ROAD SYSTEM	CARQUEST AUTO PARTS	0204655	20-DEC-99	01 0200 0210 003001	69	14 SET, WRENCH, STUBBY
		UNIFIED ROAD SYSTEM	CARQUEST AUTO PARTS	0204655	20-DEC-99	01 0200 0210 003100	37	29 TOOL, DOR ADJ
		UNIFIED ROAD SYSTEM	CASHWAY BUILDING MATERIALS	L-057581	21-DEC-99	01 0200 0210 003001	10	39 DECEMBER 99 BLANKET FOR HAND TOOLS
		UNIFIED ROAD SYSTEM	CASHWAY BUILDING MATERIALS	L-057581	21-DEC-99	01 0200 0210 004541	10	38 DECEMBER 99 BLANKET FOR HAND TOOLS
		UNIFIED ROAD SYSTEM	CAPITOL BEARING SERVICE OF AUSTIN INC	202344	21-DEC-99	01 0200 0210 004900	10	04 DECEMBER BLANKET FOR REPAIR PARTS
		UNIFIED ROAD SYSTEM	CAPITOL BEARING SERVICE OF AUSTIN INC	202345	21-DEC-99	01 0200 0210 004900	15	00 DECEMBER BLANKET FOR REPAIR PARTS
		UNIFIED ROAD SYSTEM	TRAIL KING INDUSTRIES, INC	140128A	21-DEC-99	01 0200 0210 004900	200	00 FREIGHT/UNIT 903
		UNIFIED ROAD SYSTEM	CAPITOL AGGREGATES, LTD	A-82515	21-DEC-99	01 0200 0210 003550	4,484	76 HOT MIX TYPE D FOR OVERLAY SHENADOAH SUBD FOREMAN JEFF IVEY
		UNIFIED ROAD SYSTEM	CARL'S FLORENCE HARDWARE	122190002	21-DEC-99	01 0200 0210 003001	15	91 NOVEMBER 99 BLANKET FOR HAND TOOLS
		UNIFIED ROAD SYSTEM	CARL'S FLORENCE HARDWARE	122190002	21-DEC-99	01 0200 0210 003001	15	91 NOVEMBER 99 BLANKET FOR HAND TOOLS
		UNIFIED ROAD SYSTEM	CARL'S FLORENCE HARDWARE	122190002	21-DEC-99	01 0200 0210 004541	15	91 PO 47374, RAGS, URS
		UNIFIED ROAD SYSTEM	CARL'S FLORENCE HARDWARE	122190002	21-DEC-99	01 0200 0210 004541	-15	91 PO 47374, RAGS, URS
		UNIFIED ROAD SYSTEM	TRAIL KING INDUSTRIES, INC	140128A	21-DEC-99	01 0200 0210 004900	28	38 PO 47857, FREIGHT, URS
		UNIFIED ROAD SYSTEM	CASHWAY BUILDING MATERIALS	L-057581	21-DEC-99	01 0200 0210 003001	20	77 PO 47978, HANDLES, URS
		UNIFIED ROAD SYSTEM	CASHWAY BUILDING MATERIALS	L-057581	21-DEC-99	01 0200 0210 004541	-20	77 PO 47978, HANDLES, URS
		UNIFIED ROAD SYSTEM	LONGHORN INTERNATIONAL EQUIPMENT, INC	462949	21-DEC-99	01 0200 0210 004900	263	52 PO 48037, DRIVE, URS
		UNIFIED ROAD SYSTEM	SOUTHERN PLAINS POWER	023-5928	21-DEC-99	01 0200 0210 005000	1,665	00 TRANSFER SWITCH GROUP
		UNIFIED ROAD SYSTEM	US OFFICE PRODUCTS	30AQ1761	22-DEC-99	01 0200 0210 003100	2	52 BINDER CLIPS

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		UNIFIED ROAD SYSTEM	US OFFICE PRODUCTS	30AQ1761	22-DEC-99	01 0200 0210 003100	4 65	CALCULATOR INK ROLLER
		UNIFIED ROAD SYSTEM	FREIGHTLINER OF AUSTIN	415472	22-DEC-99	01 0200 0210 004900	44 24	CAP,OIL,HUB/STOCK
		UNIFIED ROAD SYSTEM	US OFFICE PRODUCTS	30AQ1761	22-DEC-99	01 0200 0210 003100	7 20	COMFORT MATE BLK MED PENS
		UNIFIED ROAD SYSTEM	GTE SOUTHWEST	DEC 99,930-	22-DEC-99	01 0200 0210 004211	239 23	DEC 99, 930-3330, URS
		UNIFIED ROAD SYSTEM	CASHWAY BUILDING MATERIALS	L-057618	22-DEC-99	01 0200 0210 004510	13 23	DECEMBER 99 BLANKET FOR HARDWARE ITEMS
		UNIFIED ROAD SYSTEM	CASHWAY BUILDING MATERIALS	L-057618	22-DEC-99	01 0200 0210 004541	13 23	DECEMBER 99 BLANKET FOR HARDWARE ITEMS
		UNIFIED ROAD SYSTEM	BERRY HARDWARE CO	2157654	22-DEC-99	01 0200 0210 004900	17 12	DECEMBER BLANKET FOR REPAIR PARTS
		UNIFIED ROAD SYSTEM	LONGHORN INTERNATIONAL EQUIPMENT, INC	462990	22-DEC-99	01 0200 0210 004900	6 64	DECEMBER BLANKET FOR REPAIR PARTS
		UNIFIED ROAD SYSTEM	TEX-CON OIL	92394	22-DEC-99	01 0200 0210 004900	29 00	FLUID,HYDRAULIC,AW68 5-GALLON BUCKET
		UNIFIED ROAD SYSTEM	US OFFICE PRODUCTS	30AQ1761	22-DEC-99	01 0200 0210 003100	1 25	JUMBO PAPER CLIPS
		UNIFIED ROAD SYSTEM	US OFFICE PRODUCTS	30AQ1761	22-DEC-99	01 0200 0210 003100	9 10	JUNIOR WRITING PAD WHITE
		UNIFIED ROAD SYSTEM	US OFFICE PRODUCTS	30AQ1761	22-DEC-99	01 0200 0210 003100	2 53	LETTER OPENER
		UNIFIED ROAD SYSTEM	US OFFICE PRODUCTS	30AQ1761	22-DEC-99	01 0200 0210 003100	9 00	LETTER SZ WRITING PAD
		UNIFIED ROAD SYSTEM	TEX-CON OIL	92394	22-DEC-99	01 0200 0210 004900	146 85	OIL,10W30 BARREL
		UNIFIED ROAD SYSTEM	TEX-CON OIL	92394	22-DEC-99	01 0200 0210 004900	146 85	OIL,15W40 BARREL/STOCK
		UNIFIED ROAD SYSTEM	CASHWAY BUILDING MATERIALS	L-057618	22-DEC-99	01 0200 0210 003001	26 49	PO 47978, HAMMER, URS
		UNIFIED ROAD SYSTEM	CASHWAY BUILDING MATERIALS	L-057618	22-DEC-99	01 0200 0210 004541	-26 46	PO 47978, HAMMER, URS
		UNIFIED ROAD SYSTEM	BERRY HARDWARE CO	2157671	22-DEC-99	01 0200 0210 004900	2 18	PO 48034, NIPPLES, URS
		UNIFIED ROAD SYSTEM	LONGHORN INTERNATIONAL EQUIPMENT, INC	462949A	22-DEC-99	01 0200 0210 004900	-253 33	PO 48037, DRIVE, URS

57 00

FUND REQUIREMENTS

Through Disbursement Date' 11-JAN-2000

FUND	Dept	Dept Description	Vendor Name	Invoice No	Invoice Date	Account	Expense Am	Description
		UNIFIED ROAD SYSTEM	US OFFICE PRODUCTS	30AQ1761	22-DEC-99	01 0200 0210 003100	-1 72	PO 48226, OFC SUPPLIES, URS
		UNIFIED ROAD SYSTEM	TEX-CON OIL	92394	22-DEC-99	01 0200 0210 004900	4 40	PO 48353, OIL, URS
		UNIFIED ROAD SYSTEM	GULF COAST PAPER CO INC	379373	22-DEC-99	01 0200 0210 004992	430 00	TRASH BAGS FOR CSR TRASH PICK UP
		UNIFIED ROAD SYSTEM	US OFFICE PRODUCTS	30AQ1761	22-DEC-99	01 0200 0210 003100	7 16	TYPEWRITER RIBBON
		UNIFIED ROAD SYSTEM	US OFFICE PRODUCTS	30AQ1761	22-DEC-99	01 0200 0210 003100	1 36	YELLOW HIGHLIGHTERS
		UNIFIED ROAD SYSTEM	REPA PLUMBING & A/C, INC	12/23/99	23-DEC-99	01 0200 0210 004510	108 38 1	DELTA 2102 FAUCET, P-TRAP, FLANGED TAIL PIECE AND LABOR FOR REPAIRS @ GRANGER YARD
		UNIFIED ROAD SYSTEM	TUBULAR MARKETING, INC	15-3992	23-DEC-99	01 0200 0210 003555	1,520 00 2 7/8"	X32' DRILLSTEM PIPE FOR CATTLE GUARD ON CR 101
		UNIFIED ROAD SYSTEM	CITY OF GRANGER	DEC 99/3602	23-DEC-99	01 0200 0210 004430	67 38	DEC 99, A #01-0628-1000, URS
		UNIFIED ROAD SYSTEM	TUBULAR MARKETING, INC	15-3992	23-DEC-99	01 0200 0210 003555	-47 50	PO 48332, CATTLE GUARD CR #101, URS
		UNIFIED ROAD SYSTEM	TXU ELECTRIC	DEC 99/5004	27-DEC-99	01 0200 0210 004430	119 84	DEC 99, A #281-1891-99-9, URS
		UNIFIED ROAD SYSTEM	CHISHOLM TRAIL SPECIAL UTILITY DISTRICT	DEC 99/9890	28-DEC-99	01 0200 0210 004430	23 17	DEC 99, A #50008071, URS
		UNIFIED ROAD SYSTEM	RICHARDS & CLARKE, INC	1869	28-DEC-99	01 0200 0210 004900	42 80	LOCK, DOOR/UNIT 8705
		UNIFIED ROAD SYSTEM	RICHARDS & CLARKE, INC	1869	28-DEC-99	01 0200 0210 004900	5 25	PO 48094, LOCK/UNIT 8705, URS
		UNIFIED ROAD SYSTEM	CITY OF TAYLOR	DEC 99/2296	31-DEC-99	01 0200 0210 004430	21 30	DEC 99, A #22-0160-01, URS
		UNIFIED ROAD SYSTEM	BESTLINE COMMUNICATIONS	DEC 99,6724	31-DEC-99	01 0200 0210 004211	56 53	DEC 99, A #6724, URS
		Total Dept.					62,907.62	
0212	COMMISSIONER PCT #2	OZARKA NATURAL SPRING WATER	09L01147446	16-DEC-99	01 0200 0212 003905		13 75	PO 46919, RENT, PCT #2

FUND REQUIREMENTS

Through Disbursement Date: 11-JAN-2000

FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
	0214	COMMISSIONER PCT #4	TEXAS LEADERSHIP INSTITUTE INC	01/05/00	05-JAN-00	01 0200 0214 004232	95.00	REGISTRATION FEE FOR WILDLIFE USE APPRAISAL WORKSHOP JAN 24, 2000 ATTENDEE COMMISSIONER FRANKIE LIMMER
Total Fund							63,016.37	

FUND REQUIREMENTS

Through Disbursement Date: 11-JAN-2000

FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0360	0360	COURTHOUSE SECURITY	WAL-MART STORES, INC	3147218	21-DEC-99	01 0360 0360 004999	14.25	HAND SANITIZER
		COURTHOUSE SECURITY	WAL-MART STORES, INC	3147218	21-DEC-99	01 0360 0360 004999	-2.43	PO 48061, LIQ SOAP, SHF
Total Dept.							11.82	
Total Fund							11.82	

FUND REQUIREMENTS

Through Disbursement Date: 11-JAN-2000

FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0375	0375	ELECTION SVS CONTRACT	HART INFORMATION SERVICE, INC	807358	20-SEP-99	01 0375 0375 004251	1,879.20	20BALLOTS, ELECTIONS
		ELECTION SVS CONTRACT	HART INFORMATION SERVICE, INC	813843	19-DEC-99	01 0375 0375 004251	1,753.00	ALPHA LIST, ELECT
Total Dept.							3,632.20	
Total Fund							3,632.20	

FUND REQUIREMENTS

Through Disbursement Date: 11-JAN-2000

FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Department
0390	0390	RCDS MGMT & PRSRV (CO WIDE)	PRECISION MICROGRAPHICS	12169	20-DEC-99	01 0390 0390 004550	599 62	IMAGES FILMED, COWIDE

FUND REQUIREMENTS

Through Disbursement Date: 11-JAN-2000

FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Department
0500	0500	BARTLETT STATE JAIL	CCA/CONCEPT	NOV 99,BAR	02-DEC-99	01 0500 0500 004140	824,641 69	NOV 99, BARTLETT STATE JAIL, INMATE BILLING

FUND REQUIREMENTS

Through Disbursement Date: 11-JAN-2000

FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Department
0503	0503	INFORMATION SYSTEMS	CCA/CONCEPT	NOV 99, MA	01-DEC-99	01 0503 0503 004146	58,400 00	NOV 99, INMATE BILLING, MASHALL SERVICE

FUND REQUIREMENTS

Through Disbursement Date: 11-JAN-2000

FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0701	0691	DRAINAGE/FLOO CONTROL LAKECREEK, ETC	BAKER-AICKLEN & ASSOC, INC	9912043	17-DEC-99	01 0701 0691 004100	42	50 PROJ #445-505-16, C/JUDGE
	0693	ANDERSON MILL BROWN, ROAD EXTENSION	MCCARROLL, SHEETS	11/30/99C	30-NOV-99	01 0701 0693 004100	312	50 ANDERSON MILL ROAD, C/JUDGE
		ANDERSON MILL CITY OF AUSTIN ROAD UTILITIES		DEC 99/5998	02-DEC-99	01 0701 0693 004999	33	25 DEC 99, A #3725635-1, PCT #1
		ANDERSON MILL TERCORP, INC ROAD EXTENSION		2069	30-DEC-99	01 0701 0693 004100	2,750	00 ACRES, ABSTRACT #280, C/JUDGE
Total Dept.							3,095.75	
Total Fund							3,138.25	

FUND REQUIREMENTS

Through Disbursement Date: 11-JAN-2000

FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0702	0409	NON-DEPARTME	ALAMO TITLE COMPANY	12/31/99	31-DEC-99	01 0702 0409 005004	1,000	00ESCROW 307 MAIN ST
0701	TAYLOR ANNEX	B T OFFICE PRODUCTS INTERNATIONAL, INC	418816911	16-NOV-99	01 0702 0701 005750	5,951	06OFC FURNITURE, TAYLOR ANNEX	
	TAYLOR ANNEX	BRATH, INC	11	30-NOV-99	01 0702 0701 005002	166,411	00 CONST WMSON CO ANNEX, C/JUDGE	
	TAYLOR ANNEX	SOUTHWEST COMMUNICATIONS TECHNICIANS, INC	14956	08-DEC-99	01 0702 0701 005750	450	00SERVICE CALL FOR TAYLOR, C/JUDGE	
Total Dept.							172,812.06	
0705	CR 272	BAKER-AICKLEN & ASSOC , INC	9911136	30-NOV-99	01 0702 0705 004100	1,775	00 711-503-15 CR 272 PHASE 3	
	CR 272	BAKER-AICKLEN & ASSOC , INC	9911137	30-NOV-99	01 0702 0705 004100	452	50 711-703-14 CR 272	
	CR 272	BAKER-AICKLEN & ASSOC , INC	9911138	30-NOV-99	01 0702 0705 004100	550	00 711-703-16 CR 272	
	CR 272	BAKER-AICKLEN & ASSOC , INC	9912059	17-DEC-99	01 0702 0705 004100	435	00 711-703-16 CR 272	
Total Dept.							3,212.50	
Total Fund							177,024.56	

FUND REQUIREMENTS

Through Disbursement Date: 11-JAN-2000

FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expended Amt	Balance For
0704	0711	WILLIAMSON COUNTY PARKS	BAKER-AICKLEN & ASSOC, INC	9912060	17-DEC-99	01 0704 0711 004100	11,308 30	711-706-20 CR 175 IMPROVEMENTS
								TOPOGRAPHIC MAPPING
								99-7007, C/JUDGE
		WILLIAMSON COUNTY PARKS	SEBESTA & ASSOCIATES	12/27/99	27-DEC-99	01 0704 0711 004100	2,520 00	INITIAL RESEARCH & CONSULTATION, C/JUDGE
		WILLIAMSON COUNTY PARKS	CONCEPT DEVELOPMENT & PLANNING	006	03-JAN-00	01 0704 0711 004100	4,359 40	PROFESSIONAL SERV, BRUSHY CREEK TRAIL SYS, C/JUDGE
Total Dept.							18,187.70	
Total Fund							18,187.70	

FUND REQUIREMENTS

Through Disbursement Date: 11-JAN-2000

FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0885	0886	WILLIAMSONN COUNTY	DBA D & L PRINTING	4561	10-DEC-99	01 0885 0886 003100	60 00	SLASH POCKET PROJECT FOLDERS (BLUE) {THREE HOLE PUNCHED}
		BENEFITS PGM					0 00	PO 48076, PRINT CARTRIDGES, DIST/CLERK
		WILLIAMSONN COUNTY	LASON SYSTEMS, INC	INV00002181	13-DEC-99	01 0885 0886 004231	255 00	PROFESSIONAL SERV NOV 30/99, BENEFITS
		BENEFITS PGM						
		WILLIAMSONN COUNTY	HAYNES & BOONE, LLP	9938266	15-DEC-99	01 0885 0886 004100	621 502	ROOMS FOR 5 NIGHTS EACH JAN 23-27, 2000 FOR JULIE HILLHOUSE AND DAWN TOLLIVER TO ATTEND BI-ANNUAL AUDIT ONE ROOM NON SMOKING PER NIGHT RATE INCLUDES APPLICABLE TAXES CONF #N12384B
		BENEFITS PGM					-20 00	PO 48284, J HILLHOUSE, BENEFIT AUDIT, BENEFITS
		WILLIAMSONN COUNTY	ASHMORE INN & SUITES	12/16/99	16-DEC-99	01 0885 0886 004231	323 00	ROUND TRIP AIRFARE JAN 23 -28, 2000 FOR DAWN TOLLIVER AND JULIE HILLHOUSE TO ATTEND BI-AMMUAL BENEFITS AUDIT IN LUBBOCK, TX
		BENEFITS PGM					58 90	NOV 1-DEC 8/99, EXP REIMB, BENEFITS
		WILLIAMSONN COUNTY	TRAVEL 'N TOURS	12/17/99	17-DEC-99	01 0885 0886 004231	17 36	NOV 1-DEC 8/99, EXP REIMB, BENEFITS
		BENEFITS PGM					23 00	A #1913-2314-9, BENEFITS
		WILLIAMSONN COUNTY	TRAVEL 'N TOURS	12/17/99	17-DEC-99	01 0885 0886 004231		
		BENEFITS PGM						
		WILLIAMSONN COUNTY	DEBORAH L MANN-HARVEY	12/22/99	22-DEC-99	01 0885 0886 004231		
		BENEFITS PGM						
		WILLIAMSONN COUNTY	DEBORAH L MANN-HARVEY	12/22/99	22-DEC-99	01 0885 0886 004232		
		BENEFITS PGM						
		WILLIAMSONN COUNTY	FEDERAL EXPRESS CORP	7-818-66908	23-DEC-99	01 0885 0886 004212		
		BENEFITS PGM						
Total Dept.							1,338.76	
Total Fund							1,338.76	

FUND REQUIREMENTS

Through Disbursement Date: 11-JAN-2000

FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0916	0916	VICTIM'S ASSISTANCE 99-2000	GTE WIRELESS	DEC 99,948-	08-DEC-99	01 0916 0916 003000	0 68	DEC 99, 948-5089, VICTIMS ASSIST
		VICTIM'S ASSISTANCE 99-2000	AIRTOUCH PAGING	H4208132AA	01-JAN-00	01 0916 0916 003000	81 17 A	#H4-208132, VICT/ASST
Total Dept.							81.85	
Total Fund							81.85	

FUND REQUIREMENTS

Through Disbursement Date: 11-JAN-2000

FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0918	0918	1999-2000 ADDRESSING MAINTENANCE	BESTLINE COMMUNICATIONS	DEC 99,6735	31-DEC-99	01 0918 0918 004211	5 40	DEC 99, A #6735, 911 ADDRESSING

FUND REQUIREMENTS

Through Disbursement Date: 11-JAN-2000

FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0942	0942	JA-98-J07-12989	CORNELL ABRAXAS GROUP, INC	5921	30-NOV-99	01 0942 0942 004107	1,001 54	PO 47605, NOV 99, RESIDENTIAL SERV FOR A HENDERSON, J/SERV

FUND REQUIREMENTS

Through Disbursement Date: 11-JAN-2000

FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0948	0000	Default	33 JUDICIAL DISTRICT	11/23/99	23-NOV-99	01 0948 0000 352120	3,310.00	SEIZURES PENDING, TASK FORCE
			NARCOTICS					
			ENFORCEMENT TEAM					
0948		TASK FORCE 1999-2000	G T DISTRIBUTORS, INC	INV0011642	23-DEC-99	01 0948 0948 003000		39 80 HL MOORE LATEX EXAM GLOVES - LARGE 100/BOX
		TASK FORCE 1999-2000	GTE WIRELESS	DEC 99,461-	26-DEC-99	01 0948 0948 003000		662 73 DEC 99, 461-0198, TASK FORCE
		TASK FORCE 1999-2000	AMERICAN EXPRESS	12/28/99	28-DEC-99	01 0948 0948 004231		275 60 A #3794-024579-42002, TASK FORCE
		TASK FORCE 1999-2000	FEDERICO C RAMIREZ	99020	28-DEC-99	01 0948 0948 003000		120 00 CLEANING SERVICE IN TASK FORCE OFFICES DEC 1, 1999 TO MAY 31, 1999 @ \$60/WEEK
		TASK FORCE 1999-2000	SMITH ALARM SYSTEMS	1725882	01-JAN-00	01 0948 0948 003000		93 60 ALARM, JAN 1-MAR 31/00, TASK FORCE
Total Dept.							1,191.73	
Total Fund							4,501.73	
Total Cash							1,648,444.73	

approved 1-11-00
John C. Daugherty

AGENDA ITEM # 4

Minutes Page 68

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

There were no off right-of-way work or utility requests to be noted in the minutes.

AGENDA ITEM # 5

Consider accepting resignation from Justice of the Peace, Precinct #3, Jimmy Bitz.

Justice of the Peace, Precinct #3 Jimmy Bitz addressed the court expressing his appreciation to his wife, Rita, his staff, Commissioners Court, other elected officials and Police Departments throughout the county for the past eleven (11) years as he tendered his resignation effective 5 o'clock p.m. January 11, 2000, with recommendation of Steve Benton as his successor.

Precinct #3 Bobby Gutierrez read and presented a certificate of appreciation to the retiring judge. County Attorney Gene Taylor, First Baptist Church, of Georgetown Dr. J.M. Haskell, Justice of the Peace Precinct #1 Patricia Ott, staff member Monica Abbott, Commissioners Hays, Heiligenstein and Limmer and Judge Doerfler expressed their appreciation to Judge Bitz for the manner in which he has performed his duties.

Judge Doerfler informed the court it will be necessary for this position to be on the ballot for March, 2000, primary election and November, 2000, general election. The deadline for the candidate to file is 5 o'clock p.m. Friday, January 14, 2000.

Moved: Judge Doerfler

Seconded: Commissioner Hays

Motion: To accept resignation of Justice of the Peace, Precinct #3, Jimmy Bitz effective 5 o'clock p.m. January 11, 2000.

Vote: Motion carried 5 - 0

< Clerk copy here >



Justice Court

JIMMY BITZ
JUSTICE OF THE PEACE

WILLIAMSON COUNTY COURTHOUSE
710 MAIN SUITE 203
GEORGETOWN TEXAS 78626
(512) 943-1501

WILLIAMSON COUNTY
PRECINCT THREE

January 11, 2000

To: Honorable John Doerfler, Judge
Honorable Commissioners:
Mike Heiligenstein
Greg Boatright
David Hays
Frankie Limmer

JB From: Judge Jim Bitz, Justice of the Peace Precinct # 3

Having been the luckiest Justice of Peace in the State of Texas for:

1. Being supported by the best-qualified staff in Williamson County
2. Serving Williamson County with the full support of the Commissioners Court for the past 11 years.
3. Serving in the largest Historical Courtroom of any J.P. in the State of Texas.

Time has come in my life to tender my resignation/retirement to this court effective 5 p.m. January 11, 2000. *accepted 1-11-99*

John C. Doerfler

I have achieved many accomplishments during my tenure as Judge. The most prestigious honor was being elected by the three District Judges to serve as Chairman of the Williamson County Criminal Judicial Council for the past 7 years.

I will retire as Judge of the court with pride and distinction as the best Judge in this Good State

I respectfully request that you appoint Steve Benton as my successor as Judge of the Precinct # 3 court. My association with Mr. Benton for the past 11 years, I know that he will continue the important functions established by this court. In my opinion Mr. Benton is the best-qualified individual that could be appointed to finish my term of this office.

Rita and I wish to thank you individually and collectively for your many years of Co-operation and support. May God continue to bless.

COMMISSIONERS COURT RECESSED AT 10:01 A.M. ON TUESDAY, JANUARY 11, 2000.

COMMISSIONERS COURT RECONVENED AT 10:10 A.M. ON TUESDAY, JANUARY 11, 2000.

Consent Agenda

The Consent Agenda includes non-controversial and routine items that the Court may act on with one single vote. The Judge or a Commissioner may pull any item from the Consent Agenda in order that the court discuss and act upon it individually as part of the Regular Agenda.

(Items 6-17)

AGENDA ITEM # 6

Minutes Page 70

Consider approving a line item transfer for Constable Precinct 2:

Information Systems:

From:	0100-552-004500	Maintenance Contract	\$1,254.65
To:	0100-552-004621	Copier Rental	\$1,254.65

Moved: Judge Doerfler

Seconded: Commissioner Heiligenstein

Motion: To approve line item transfer for Constable Precinct 2:

From:	0100-552-004500	Maintenance Contract	\$1,254.65
To:	0100-552-004621	Copier Rental	\$1,254.65

Vote: Motion carried 5 - 0

< Clerk copy here >

ORDER APPROVING A LINE ITEM TRANSFER FOR

100 552 [Signature]
FUND DEPARTMENT SIGNATURE

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

WHEREAS, On the 11th day of January, 2000, a motion made by Judge Doerfler and duly seconded by Commissioner Heiligenstein the motion carried by a vote of 5 votes for, 0 votes against.

THEREFORE, BE IT ORDERED THAT THE 2000 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
01.0100.0552.004500 1254.65

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:
LINE ITEM # DESCRIPTION AMOUNT
01.0100.0552.004621 1254.65

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: [Signature]
Nancy Rister, County Clerk
[Signature] 1-11-00
John C. Doerfler, County Judge

AGENDA ITEM # 7

Consider approving a line item transfer for Constable, Precinct 3:

From: 0100-0553-004500 Maintenance Contract \$1,133.50
To: 0100-0553-004621 Copier Rental \$1,133.50

Moved: Judge Doerfler

Seconded: Commissioner Heiligenstein

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

From: 0100-0553-004500 Maintenance Contract \$1,133.50
To: 0100-0553-004621 Copier Rental \$1,133.50

Vote: Motion carried 5 - 0

< Clerk copy here >

ORDER APPROVING A LINE ITEM TRANSFER FOR

<u>100</u>	<u>553</u>	<u><i>John C. Doerfler</i></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 11th day of January, 2000, a motion made by Judge Doerfler and duly seconded by Commissioner Heiligenstein the motion carried by a vote of 5 votes for, 0 votes against.

THEREFORE, BE IT ORDERED THAT THE 2000 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
01.0100.0553.004500		1,133.50
	<u>MAINTENANCE CONTRACTS</u>	

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
01.0100.0553.004621		1,133.50
	<u>COPIER RENTAL</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 1-11-00
John C. Doerfler, County Judge

AGENDA ITEM # 8

Consider approving a line item transfer for County Court-at-Law #3:

From:	0100-0428-005750	Furniture & Equipment	\$1,500.00
	0100-0428-004900	Miscellaneous	250.00
To:	0100-0428-003100	Office Supplies	1,500.00
	0100-0428-004350	Printed Forms	250.00

Moved: Judge Doerfler

Seconded: Commissioner Heiligenstein

Motion: To approve a line item transfer for County Court-at-Law #3:

From:	0100-0428-005750	Furniture & Equipment	\$1,500.00
	0100-0428-004900	Miscellaneous	250.00
To:	0100-0428-003100	Office Supplies	1,500.00
	0100-0428-004350	Printed Forms	250.00

Vote: Motion carried 5 - 0

< Clerk copy here >

ORDER APPROVING A LINE ITEM TRANSFER FOR

004350

0428 County Court at Law No. 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 11th day of January, 2000, a motion made by Judge Doerfler and duly seconded by Commissioner Heiligenstein the motion carried by a vote of 5 votes for, 0 votes against.

THEREFORE, BE IT ORDERED THAT THE 2000 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
004999	Miscellaneous	\$250.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
004350	Printed Forms	\$250.00

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

ATTEST:

Nancy E Rister
Nancy Rister, County Clerk

John C. Doerfler 1-11-00
John C. Doerfler, County Judge

#8

ORDER APPROVING A LINE ITEM TRANSFER FOR

003100 0428-County Court Lit Law No. 3 Don Heggelbothen
 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 11th day of January, 2000, a motion made by Judge Doerfler and duly seconded by Commissioner Heiligenstein the motion carried by a vote of 5 votes for, 0 votes against.

THEREFORE, BE IT ORDERED THAT THE 2000 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
005750	Office Furniture & Supplies	\$1,500.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
003100	Office Supplies	\$1,500.00

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 1-11-00
 John C. Doerfler, County Judge

ATTEST: Nancy E. Rister
 Nancy Rister, County Clerk

AGENDA ITEM # 9

Consider approving a line item transfer for Treasurer:

From: 0100-0497-005741 Computer Software \$3,600.00
To: 0100-0497-004505 Software Maintenance 3,600.00
Moved: Judge Doerfler
Seconded: Commissioner Heiligenstein
Motion: To approve a line item transfer for Treasurer:
From: 0100-0497-005741 Computer Software \$3,600.00
To: 0100-0497-004505 Software Maintenance 3,600.00
Vote: Motion carried 5 - 0

< Clerk copy here >

ORDER APPROVING A LINE ITEM TRANSFER FOR

<u>497</u>	<u>TREASURER</u>	<u>Susan L. Smith</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 11th day of January, 2000, ~~XXXX~~, a motion made by Judge Doerfler and duly seconded by Commissioner Heiligenstein the motion carried by a vote of 5 votes for, 0 votes against.

THEREFORE, BE IT ORDERED THAT THE 1998 FISCAL YEAR WILLIAMSON COUNTY BUDGET BE AMENDED AND THE FOLLOWING AMOUNT(S) BE TRANSFERRED FROM THE FOLLOWING LINE ITEMS INTO THE NEEDED LINE ITEMS:

FUNDS TO BE REMOVED FROM THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
01 0100-0497 005741	COMPUTER SOFTWARE	3600.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
01 0100-0497 004505	SOFTWARE MAINTENANCE	3600.00

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 1-11-00
John C. Doerfler, County Judge

ATTEST: Nancy E. Rister
Nancy Rister, County Clerk

AGENDA ITEM # 10

Consider approving a line item transfer for Constable, Precinct 1:

From:	0100-551-004500	Monthly contracts	\$200.00
To:	0100-551-003905	Bottled Water	200.00

Moved: Judge Doerfler

Seconded: Commissioner Heiligenstein

Motion: To approve a line item transfer for Constable, Precinct 1:

From:	0100-551-004500	Monthly contracts	\$200.00
To:	0100-551-003905	Bottled Water	200.00

Vote: Motion carried 5 - 0

< Clerk copy here >

ORDER APPROVING A LINE ITEM TRANSFER FOR

100-551 CONSTABLE PRECINCT ONE

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 11th day of January, 2000, ~~1999~~, a motion made by Judge Doerfler and duly seconded by Commissioner Heiligenstein the motion carried by a vote of 5 votes for, 0 votes against.

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
-------------	-------------	--------

100-551-4500	MONTHLY CONTRACTS	\$200 00
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FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
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100 551-3905	BOTTIED WATER	\$200 00
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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.

John C. Doerfler 1-11-00
John C. Doerfler, County Judge

ATTEST:

Nancy E. Rister
Nancy Rister, County Clerk

AGENDA ITEM # 11

Consider approving a line item transfer for Maintenance:

From: 0100-0509-004999 Miscellaneous \$1,065.00
 To: 0100-0509-004621 Copier Rental 4,471.60
 Moved: Judge Doerfler
 Seconded: Commissioner Heiligenstein
 Motion: To approve a line item transfer for Maintenance:
 From: 0100-0509-004999 Miscellaneous \$1,065.00
 To: 0100-0509-004621 Copier Rental 4,471.60
 Vote: Motion carried 5 - 0

< Clerk copy here >

ORDER APPROVING A LINE ITEM TRANSFER FOR

0100 1029 [Signature]
 FUND DEPARTMENT SIGNATURE

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

WHEREAS, On the 11th day of January, 2000, a motion made by Judge Doerfler and duly seconded by Commissioner Heiligenstein the motion carried by a vote of 5 votes for, 0 votes against.

THEREFORE, BE IT ORDERED THAT THE 2000 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
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<u>01 0100 1029 004999</u>		<u>\$1065 00</u>
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FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
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<u>01 0100 1029 004621</u>		<u>\$4471 60</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 1-11-00
 John C. Doerfler, County Judge

AGENDA ITEM # 12

Consider approving a line item transfer for Communications:

From:	0100-0581-004500	Maintenance Contracts	\$4,471.60
To:	0100-0581-004621	Copier Rental	4,471.60

Moved: Judge Doerfler

Seconded: Commissioner Heiligenstein

Motion: To approve a line item transfer for Communications:

From:	0100-0581-004500	Maintenance Contracts	\$4,471.60
To:	0100-0581-004621	Copier Rental	4,471.60
Vote: Motion carried 5 - 0			

< Clerk copy here >

ORDER APPROVING A LINE ITEM TRANSFER FOR

0100

FUND

0581

DEPARTMENT

Lerina Simpson

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 11th day of January, 2000, a motion made by Judge Doerfler and duly seconded by Commissioner Heiligenstein the motion carried by a vote of 5 votes for, 0 votes against.

THEREFORE, BE IT ORDERED THAT THE 2000 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>01 0100.0581 004500</u>	<u>Maintenance</u>	<u>4 471.⁶⁰</u>
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FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
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<u>01 0100 0581 004621</u>	<u>Copier Rental</u>	<u>4 471.⁶⁰</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.

John C. Doerfler 1-11-00
John C. Doerfler, County Judge

ATTEST:

Nancy E. Rister
Nancy Rister, County Clerk

AGENDA ITEM # 13

Consider approving a line item transfer for Justice of the Peace 2:

From: 0100-0452-004999 Office Furniture \$420.00
To: 0100-0452-004999 Miscellaneous 420.00
Moved: Judge Doerfler
Seconded: Commissioner Heiligenstein
Motion: To approve a line item transfer for Justice of the Peace 2:
From: 0100-0452-004999 Office Furniture \$420.00
To: 0100-0452-004999 Miscellaneous 420.00
Vote: Motion carried 5 - 0

< Clerk copy here >

ORDER APPROVING A LINE ITEM TRANSFER FOR

<u>452</u>	<u>J. P. #2</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 11th day of January, ²⁰⁰⁰~~XXXX~~, a motion made by Judge Doerfler and duly seconded by Commissioner Heiligenstein the motion carried by a vote of 5 votes for, 0 votes against.

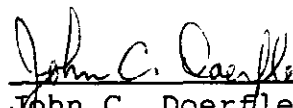
THEREFORE, BE IT ORDERED THAT THE 2000 FISCAL YEAR WILLIAMSON COUNTY BUDGET BE AMENDED AND THE FOLLOWING AMOUNT(S) BE TRANSFERRED FROM THE FOLLOWING LINE ITEMS INTO THE NEEDED LINE ITEMS:

FUNDS TO BE REMOVED FROM THE FOLLOWING LINE ITEMS:		
LINE ITEM #	DESCRIPTION	AMOUNT
0100-0452-005750	Office Furniture	\$420.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:		
LINE ITEM #	DESCRIPTION	AMOUNT
0100-0452-004999	Miscellaneous	\$420.00

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, County Judge

AGENDA ITEM # 14

Consider approving transfer of the following fixed asset from Sheriff's Department to Juvenile Services:

One (1) 1994 Crown Victoria 2FALP71W5RX194789

Moved: Judge Doerfler

Seconded: Commissioner Heiligenstein

Motion: To approve transfer of the following fixed asset from Sheriff's Department to Juvenile Services:

One (1) 1994 Crown Victoria 2FALP71W5RX194789

Vote: Motion carried 5 - 0

< Clerk copy here >

#14

CHANGE OF FIXED ASSET STATUS

DATE 12-21-99

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

TRANSFERRED

SOLD

DISPOSED

FIXED ASSET

Quantity	Description	Model	Serial #
<u>1</u>	<u>1994 Crown Vic</u>	<u>2FALP71W5RX194789</u>	

FROM (Transferor): Sheriff's Department #560

TO (Transferee): Juvenile Services #576

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.

Ed Richards Ed Richards
Transferor - Elected Official/Department Head

Charlie Skaggs Charlie Skaggs
Transferee - Elected Official/Department Head

approved 1-11-00
John C Doerfler

AGENDA ITEM # 15

Consider approving transfer of the following fixed asset from County Clerk to Courthouse Security:

(2) Grey Chairs A103987 and A103957

Moved: Judge Doerfler

Seconded: Commissioner Heiligenstein

Motion: To approve transfer of two (2) grey chairs (A103987 and A103957) from County Clerk to Courthouse Security.

Vote: Motion carried 5 - 0

< Clerk copy here >

#15

**WILLIAMSON COUNTY
CHANGE OF FIXED ASSET STATUS**

Date: 12/30/99

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

☒ **TRANSFERRED**

☐ **SOLD**

☐ **DISPOSED**

FIXED ASSET:

<u>Quantity</u>	<u>Description</u>	<u>Model</u>	<u>Serial #</u>
2	Grey Chairs		A103987 A103957

From (Transferor): County Clerk/Justice Center

To (Transferee): Courthouse Security

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.

Wanda E. Rister
Transferor - Elected Official/Department Head

Sgt. Howard W. Taylor
Transferee - Elected Official/Department Head

approved 1-11-00
John C. Doerfler

82

[Handwritten signature]

AGENDA ITEM # 16

Consider approving newly appointed officials bonds.

Moved: Judge Doerfler

Seconded: Commissioner Heiligenstein

Motion: To approve bonds for newly appointed officials.

Vote: Motion carried 5 - 0

< Clerk copy here >

Merchants



BONDING CO.
— Mutual —

TX 534729

OFFICIAL BOND AND OATH

THE STATE OF TEXAS

County of Williamson

ss

KNOW ALL PERSONS BY THESE PRESENTS

That we, Donald Higginbotham, as Principal, and the MERCHANTS BONDING COMPANY (Mutual), a corporation duly licensed to do business in the State of Texas, as Surety, are held and bound unto¹ County Treasurer of Williamson County, his successors in office, in the sum of² Five Thousand and no/100 (\$ 5,000.00) DOLLARS, for the payment of which we hereby bind ourselves and our heirs, executors and administrators, jointly and severally, by these presents

(Not valid if filled in for more than \$25,000 00)

THE CONDITION OF THE ABOVE OBLIGATION is such, that, whereas, the above bounden Principal was on the 1st day of January, 19 ~~19~~ 2000, duly Appointed to the office of Judge County Court at Law #3 in and for³ Williamson County in the State of Texas, for a term of 1 year(s) commencing on the 1st day of January, 19 ~~19~~ 2000

Now, therefore, if the said Principal shall well and faithfully perform and discharge all the duties required of him by law as the aforesaid officer, and shall⁴

"pay all money that comes into his hands as county judge to the person or officer entitled to it; pay to the county all money illegally paid to him out of county funds; and not vote or consent to pay out county funds for other than lawful purposes."

then this obligation to be void, otherwise to remain in full force and effect

PROVIDED, HOWEVER, that regardless of the number of years this bond may remain in force and the number of claims which may be made against this bond, the liability of the Surety shall not be cumulative and the aggregate liability of the Surety for any and all claims, suits, or actions under this bond shall not exceed the amount stated above. Any revision of the bond amount shall not be cumulative

PROVIDED, FURTHER, that this bond may be cancelled by the Surety by sending written notice to the party to whom this bond is payable stating that, not less than thirty (30) days thereafter, the Surety's liability hereunder shall terminate as to subsequent acts of the Principal

Dated this 31st day of December, 1999

COUNTERSIGNED

By [Signature]
Texas Resident Agent

[Signature] Principal
MERCHANTS BONDING CO. (Mutual)
By [Signature]
AUDREY WILLIAMS, Assistant Vice President

ACKNOWLEDGEMENT OF PRINCIPAL

THE STATE OF TEXAS

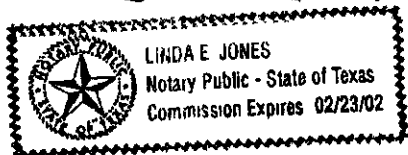
ss.

County of Williamson

Before me, Linda E. Jones on this day personally appeared Donald Higginbotham known to me to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same for the purposes and consideration therein expressed

Given under my hand and seal of office, at this 31 day of December, 1999

SEAL



[Signature]
Williamson County, Texas

OATH OF OFFICE
(COUNTY COMMISSIONERS and COUNTY JUDGE)

I, _____, do solemnly swear (or affirm) that I will faithfully execute the duties of the office of _____, of the State of Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws of the United States and of this State, and I furthermore solemnly swear (or affirm) that I have not directly nor indirectly paid, offered, or promised to pay, contributed, nor promised to contribute any money, or valuable thing, or promised any public office or employment, as a reward for the giving or withholding a vote at the election at which I was elected, and I furthermore solemnly swear (or affirm) that I will not be, directly or indirectly, interested in any contract with or claim against the County, except such contracts or claims as are expressly authorized by law and except such warrants as may issue to me as fees of office So help me God

Signed _____

Sworn to and subscribed before me at _____, Texas, this _____ day of _____, 19 _____

SEAL

_____ County, Texas

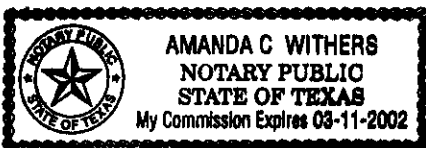
OATH OF OFFICE
(General)

I, Donald Higginbotham, do solemnly swear (or affirm) that I will faithfully execute the duties of the office of Judge, County Court at Law No. 3, of the State of Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws of the United States and of this State, and I furthermore solemnly swear (or affirm) that I have not directly nor indirectly paid, offered, or promised to pay, contributed, nor promised to contribute any money, or valuable thing, or promised any public office or employment, as a reward for the giving or withholding a vote at the election at which I was elected. So help me God.

Signed Don Higginbotham

Sworn to and subscribed before me at Georgetown, Texas, this 5th day of January, 10 2000

SEAL



Amanda C. Withers
Williamson County, Texas

THE STATE OF TEXAS

County of Williamson } ss

The foregoing bond of Donald Higginbotham as Judge, County Court at Law No. 3 and for Williamson County and State of Texas, this day approved in open Commissioner's Court

ATTEST

Date January 11 2000
John C. Dreyler County Judge,
Williamson County, Texas

Clerk

County Court _____ County

THE STATE OF TEXAS

County of _____ } ss

I, _____, County Clerk, in and for said County, do hereby certify that the foregoing Bond dated the _____ day of _____, 19 _____, with its certificates of authentication, was filed for record in my office the _____ day of _____, 19 _____, at _____ o'clock _____ M, and duly recorded the _____ day of _____, 19 _____, at _____ o'clock _____ M, in the Records of Official Bonds of said County in Volume _____, on page _____

WITNESS my hand and the seal of the County Court of said County, at office in _____, Texas, the day and year last above written

Clerk

By _____ Deputy County Court _____ County

OFFICIAL BOND REQUIREMENTS

OFFICIAL	2 AMOUNT	1 TO WHOM PAYABLE	APPROVED BY	Sec of Statutes	4 CONDITIONS
District Attorney	\$5,000	Governor	District Judge	Gov t Code 43 002	" in the manner prescribed by law faithfully pay over all money that he collects or that comes into his hands for the state or a county "
County Attorney	\$2,500	Governor	Commissioners Court	Gov t Code 45 001	"faithfully pay over in the manner prescribed by law all money that he collects or receives for any county or the state "
County Judge	\$1,000-10,000	County Treasurer	Commissioners Court	Gov t Code 26 001	"pay all money that comes into his hands as county judge to the person or officer entitled to it, pay to the county all money illegally paid to him out of county funds and not vote or consent to pay out county funds for other than lawful purposes "
County Clerk	At least 20% of the maximum amount of fees collected in any year during the term of office preceding the term for which the bond is given--\$5,000 minimum, \$500,000 maximum	County	Commissioners Court	Local Gov't Code 82 001	"faithfully perform the duties of office "
Deputy County Clerk	At least 20% of the maximum amount of fees collected in any year during the term of office preceding the term for which the bond is given--\$5,000 minimum, \$500,000 maximum	County for the use and benefit of the County Clerk	Commissioners Court	Local Gov't Code 82 002	"faithfully perform the duties of office "
County Auditor	\$5,000 minimum	District Judge(s)	District Judge(s)	Local Gov't Code 84 007	"faithfully perform the duties of county auditor "
County Treasurer	Established by the Commissioners Court	County Judge	Commissioners Court	Local Gov't Code 83 002	"faithfully execute the duties of office, remit according to law all funds received as county treasurer, and render an account of all funds received to the commissioners court at each regular term of the court "
District Clerk	Not less than 20% of the maximum amount of fees collected in any year during the term of office immediately preceding the term for which the bond is given--\$5,000 minimum, \$100,000 maximum	Governor	Commissioners Court	Gov t Code 51 302	"faithfully perform the duties of the office "
Deputy District Clerk	Not less than 20% of the maximum amount of fees collected in any year during the term of office immediately preceding the term for which the bond is given--\$5,000 minimum, \$100,000 maximum	Governor for the use and benefit of the District Clerk	Commissioners Court	Gov't Code 51 309	"faithfully perform the duties of the office "
County School Superintendent	\$1,000	County governing board unless a county wide independent school district has been created, in which event the bond is payable to and approved by the County Commissioners Court		Educ Code 17 49	"faithfully perform his duties "
County Surveyor	Fixed by the Commissioners Court--\$500 minimum, \$10,000 maximum	Not Specified		Nat. Res Code 23 013	"faithfully perform the duties of the office "
Deputy County Surveyor	Fixed by the Commissioners Court	Not Specified		Nat. Res Code 23 014	"faithfully perform the duties of the office "
Hide and Animal Inspector	Set by the Commissioners Court \$1,000 minimum, \$10,000 maximum	County Judge	Commissioners Court	Agric Code 146 055	"well and truly perform the duties of the office "
Sheriff	Set by the Commissioners Court \$5,000 minimum, \$30,000 maximum	Governor	Commissioners Court	Local Gov't Code 85 001	"faithfully perform the duties of office established by law account for and pay to the person authorized by law to receive them the fines, forfeitures and penalties he collects for the use of the state or a county, execute and return when due the process and precepts lawfully directed to him and pay to the person to whom they are due or to the persons attorney the funds collected by virtue of the process or precept, and pay to the county any funds illegally paid, voluntarily or otherwise to him from county funds "
County Assessor-Collector (State Bond)	Equal to 5% of the net state collections from motor vehicle sales and use taxes and motor vehicle registration fees in the county during the year ending August 31 preceding the date the bond is given--\$2,500 minimum, \$100,000 maximum	Governor	Commissioners Court and the State Comptroller of Public Accounts	Tax Code 6 28	"faithfully perform his duties as assessor-collector "
County Assessor Collector (County Bond)	Equal to 10% of the total amount of county taxes imposed in the preceding tax year, \$100,000 maximum	Commissioners Court	Commissioners Court	Tax Code 6 28	"faithfully perform his duties as assessor-collector "
County Commissioner	\$3,000	County Treasurer	County Judge	Local Gov't Code 81 002	"faithfully perform the commissioners official duties and reimburse the county for all county funds illegally paid to him and will not vote or consent to make a payment of county funds except for a lawful purpose "
Justice of the Peace	\$5,000 maximum	County Judge	Not Specified	Gov't Code 27 001	"faithfully and impartially discharge the duties required by law and promptly pay to the entitled party all money that comes into his hands during the term of office "
Constable	Set by the Commissioners Court \$500 minimum, \$1,500 maximum	Governor	Commissioners Court	Local Gov't Code 86 002	"faithfully perform the duties imposed by law "
County Public Weigher and Deputies	\$2 500	County Judge	Department of Agriculture	Agric Code 13 256	"accurately weigh or measure commodities reflected on certificates issued by him, protect the commodities that he is registered to weigh or measure and comply with all laws and rules governing public weighers "
State Public Weigher	\$10 000	State of Texas	Department of Agriculture	Agric Code 13 256	"accurately weigh or measure commodities reflected on certificates issued by him, protect the commodities that he is registered to weigh or measure and comply with all laws and rules governing public weighers "

3 If precinct insert the number
4 Conditions



OFFICIAL
BOND AND OATH

Principal _____
As _____ Official Title _____
of _____
Filed the _____ day of _____, 19____
at _____ o'clock _____ M _____
Clerk _____
County Court _____ County, Texas

FILED AND RECORDED

Nancy E. Rister

01-05-2000 04:38 PM 2000016
HODGES \$0.00
NANCY E. RISTER, COUNTY CLERK
WILLIAMSON COUNTY, TEXAS

COMPLAINT NOTICE: Should any dispute arise about your premium or about a claim that you have filed, contact the agent or write to the company that issued the bond. If the problem is not resolved, you may also write the Texas Dept. of Insurance, P.O. Box 149091, Austin, Texas 78714-9091, Fax# (512) 475-1771. This notice of complaint procedure is for information only and does not become a part or condition of this bond.

AGENDA ITEM # 17

Consider noting in minutes hiring of employees by newly appointed officials.

Moved: Judge Doerfler

Seconded: Commissioner Heiligenstein

Motion: To note in minutes hiring of employees by newly appointed officials.

Vote: Motion carried 5 - 0

< Clerk copy here >

428

COUNTY COURT AT LAW #3 - 428

NAME	GRADE STEP	SALARY	LONGEVITY
McGuyer	14/1	\$ 20,422.78	\$ 312.00
Lee	29/1	\$ 42,875 89	
Withers	22/1	\$ 30,287 82	
		\$ 93,586 49	
Judge Higginbotham	EO	\$ 90,000.00	

*approved 1-11-00
John C Doerfler*

439

395TH DISTRICT COURT - 439

NAME	GRADE STEP	SALARY	LONGEVITY
Clark	23/1	\$ 31,840 44	\$ 624 00
Stone		\$ 54,818 41	

*approved 1-11-00
John C Doerfler*

Regular Agenda

AGENDA ITEM # 18

Consider granting preliminary plat approval for Woodland Park overall.

Moved: Judge Doerfler

Seconded: Commissioner Heiligenstein

Motion: To grant preliminary plat approval for Woodland Park overall.

Vote: Motion carried 4 - 0 with Commissioner Hays abstaining from the vote with copy of Conflict of Interest affidavit attached.

< Clerk copy here >

Conflict Affidavit

County of Williamson

} **Know All Men By These Present**

State of Texas

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

"(1) I am a local public official, as defined in Chapter 171, Texas Local Government Code, being the
County Commissioner Act 3 of Williamson County, Texas."

"(2) I have a substantial interest in the following business entity or real property which might be affected
by a vote or decision involving it: The Basic Funeral Chapel
Bus d 10/2000 & Invoice # 9912207

"(3) The nature and extent of my interest is as follows my family has an interest
in the property, and I abstain from # 18 on
the agenda pertaining to Woodland Park, my family has
an interest in the property.

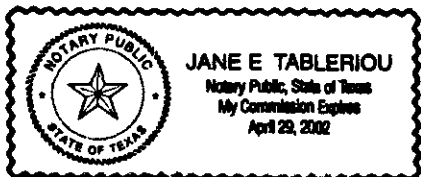
"(4) I will therefore abstain from further participation in the matter unless specifically permitted to do so
by Chapter 171 of the Texas Local Government Code "

[Signature]
Signature

DAVID S. HAYS
Printed Name and Title

89

Subscribed and sworn to before me on January 11, 192000



[Signature]
Notary Public

AGENDA ITEM # 19

Hold public hearing on revision of subdivision regulations.

At 10:14 a.m. on Tuesday, January 11, 2000, Judge Doerfler announced public hearing open for discussion of revision of subdivision regulations.

County Engineer Joe England discussed possible revisions to county subdivision regulations and answered questions.

During discussion the court suggested a work session being held at 2 o'clock p.m. on Tuesday, January 18, 2000.

Judge Doerfler closed the public hearing on revision of subdivision regulation at 10:22 a.m. on Tuesday, January 11, 2000.

AGENDA ITEM # 20

Consider authorizing advertising and setting date to receive bids for office furniture.

Moved: Judge Doerfler

Seconded: Commissioner Limmer

Motion: To authorize the County Auditor advertising 10 o'clock a.m. on Tuesday, February 8, 2000, to receive bids for office furniture.

Vote: Motion carried 5 - 0

AGENDA ITEM # 21

*

Consider authorizing advertising and setting date to receive bids for 12 lead EKGs.

Moved: Judge Doerfler

Seconded: Commissioner Limmer

Motion: To authorize the County Auditor advertising 10 o'clock a.m. on Tuesday, February 1, 2000, to receive bids for lead EKGs.

Vote: Motion carried 5 - 0

AGENDA ITEM # 22

Consider authorizing advertising and setting date to receive bids for Build Greater Austin projects.

Moved: Judge Doerfler

Seconded: Commissioner Limmer

Motion: To authorize the County Auditor advertising 10:15 o'clock a.m. on Tuesday, February 8, 2000, to receive bids for Building Greater Austin projects.

Vote: Motion carried 5 - 0

AGENDA ITEM # 23

*

Consider approving letter allowing First Southwest Company to bid on combination tax and revenue certificates of obligation.

Moved: Commissioner Hays

Seconded: Judge Doerfler

Motion: To approve letter allowing First Southwest Company to bid combination tax and revenue certificates of obligations.

Vote: Motion carried 5 - 0

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