

**MINUTES**  
**OF THE**  
**WILLIAMSON COUNTY COMMISSIONERS COURT**  
**SEPTEMBER 12, 2000**

STATE OF TEXAS            )  
COUNTY OF WILLIAMSON)(

**BE IT REMEMBERED** that at 9:30 a.m. on this the 12<sup>th</sup> day of September, A.D., 2000, a **REGULAR SESSION** of the Commissioners Court of Williamson County, Texas, was held with the following members being present, to-wit:

JOHN C. DOERFLER, County Judge  
Absent .....MICHAEL L. HEILIGENSTEIN, Commissioner, Precinct 1  
GREGORY W. BOATRIGHT, Commissioner, Precinct 2  
DAVID HAYS, Commissioner, Precinct 3  
FRANKIE LIMMER, Commissioner, Precinct 4  
EUGENE D. TAYLOR, County Attorney  
NANCY E. RISTER, County Clerk  
DAVID U. FLORES, County Auditor

**AGENDA ITEM 1**

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

City of Florence Police Chief Michael Tipton thanked Williamson County for their communication system and presented a plaque to 911 Communications Department for their cooperation and excellent performance of their duties.

Sheriff John Maspero announced the State of Texas Commission of Jail Standards inspected and certified the Williamson County jail on Monday, September 11, 2000.

**AGENDA ITEM 2**

Read and approve the minutes of the last meeting.

Moved: **Commissioner Limmer**

Seconded: **Commissioner Boatright**

Motion To approve the minutes of the meeting of September 5, 2000.

Vote: Motion carried 4 – 0

**AGENDA ITEM 3**

Hear County Auditor concerning invoices and bills submitted for payment and take appropriate action including, but not limited to approval for payment provided said items are found by the County Auditor to be legal obligations of the county.

Moved: **Judge Doerfler**

Seconded: **Commissioners Hays**

Motion: To authorize the payment of \$ 1,906,005.24 in computer printout from proper line items, if found by the County Auditor to be legal expenses appropriated in the 1999/2000 budget.

Vote: Motion carried 4 – 0

< Clerk copy here >

Judge

Approved 9-12-00  
John C. Dwyer

FUND REQUIREMENTS

Through Disbursement Date: 12-SEP-2000

FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0100	0000	Default	TAYLOR ISD	4NT-99-0489	25-Aug-2000	01.0100.0000.351304	25.00	THWARTING, J.H. FOR J.H.
		Default	TAYLOR ISD	4NT-99-0381	28-Aug-2000	01.0100.0000.351304	25.00	THWARTING, P.O. FOR A.O.
		Default	TAYLOR ISD	4NT-99-0174C29	Aug-2000	01.0100.0000.351304	12.50	THWARTING, R.A. FOR L.A.
		Default	HARRIS CO	94-227-T277	31-Aug-2000	01.0100.0000.341700	95.00	94-227-T277, COURT COSTS, T.Y.A., DIST CLERK
		Default	DALLAS CO	00-303-T368	01-Sep-2000	01.0100.0000.341700	50.00	00-303-T368, SHF FEE, TAX SUIT, D/CLERK
		Default	DALLAS CO	99-545-T277	01-Sep-2000	01.0100.0000.341700	50.00	99-545-T277, SHF FEE, TAX SUIT, D/CLERK
		Default	CONSTABLE #8	99-497-T277	01-Sep-2000	01.0100.0000.341700	40.00	SHF FEE, TAX SUIT, D/CLERK
		Default	CONSTABLE #5	2000-16173J305	Sep-2000	01.0100.0000.209600	59.29	FINE COLLECTED, JP #3
		Default	TEXAS PARKS & WILDLIFE	032975	06-Sep-2000	01.0100.0000.341901	656.02	WRIT OF EXECUTION
		Default	THE MONEY BOX STORE INC.	2000-17981J307	Sep-2000	01.0100.0000.209600	144.29	C #A469481, FINE
		Default	TEXAS PARKS & WILDLIFE				2000-17981J3, JP #3	
							1,157.10	
Total Dept.								
0400	COUNTY JUDGE	HERITAGE PRINTING & OFFICE SUPPLIES, INC.	24400	10-Aug-2000	01.0100.0400.003100	23.63	PO 47741, PAPER, C/JUDGE	
0402	HUMAN RESOURCES	AUSTIN AMERICAN STATESMAN	83NF01800	06-Aug-2000	01.0100.0402.004310	177.75	HELP DESK, A #078541606, HUMAN/RESO	
	HUMAN RESOURCES	AUSTIN AMERICAN STATESMAN	83K201400	06-Aug-2000	01.0100.0402.004310	151.50	PROPERTY TAX, A #078541606, HUMAN/RESO	
	HUMAN RESOURCES	TAYLOR DAILY PRESS	A5356220	30-Aug-2000	01.0100.0402.004310	25.00	AUG 00, A #104288, HUMAN/RESO	
	HUMAN RESOURCES	BESTLINE COMMUNICATIONS	AUG 00:6712	31-Aug-2000	01.0100.0402.004211	12.77	AUG 00, A #6712, HUMAN/RESO	
Total Dept.						367.02		
0403	COUNTY CLERK	OFFICE MAX INC.	2258J208	26-Jul-2000	01.0100.0403.003100	13.68	601118001621210, ENVELOPES, CO/CLERK	
	COUNTY CLERK	COMMUTER COMMUNICATION SYSTEMS INTERNET, INC	50775	01-Aug-2000	01.0100.0403.004210	19.95	DIAL UP INTERNET, C/CLERK	

# FUND REQUIREMENTS

Through Disbursement Date: 12-SEP-2000

FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
COUNTY CLERK	BESTLINE	COUNTY CLERK	COMMUNICATIONS	AUG 00:6753	31-Aug-2000	01.0100.0403.004211	9.51	AUG 00, A #6753, C/CCLERK
COUNTY CLERK	COMMUTER	COUNTY CLERK	COMMUNICATION	51258	01-Sep-2000	01.0100.0403.004210	19.95	DIAL UP INTERNET, C/CCLERK
COUNTY CLERK	SYSTEMS INTERNET, INC	COUNTY CLERK	SYSTEMS INTERNET, INC	077108149	01-Sep-2000	01.0100.0403.004500	70.00	PO 49878, A #666836069, C/CCLERK
COUNTY CLERK	XEROX CORP	COUNTY CLERK	XEROX CORP	588174123	02-Sep-2000	01.0100.0403.004500	158.85	PO 49878, A #951365311, C/CCLERK
COUNTY CLERK	EAGLE OFFICE PRODUCTS, INC	COUNTY CLERK	EAGLE OFFICE PRODUCTS, INC	16032	05-Sep-2000	01.0100.0403.003100	51.60	COMPUCESSORY ECONOMY
COUNTY CLERK	EAGLE OFFICE PRODUCTS, INC	COUNTY CLERK	EAGLE OFFICE PRODUCTS, INC	16032	05-Sep-2000	01.0100.0403.003100	42.50	CVR, PRESSBOARD, 8.5X11
COUNTY CLERK	EAGLE OFFICE PRODUCTS, INC	COUNTY CLERK	EAGLE OFFICE PRODUCTS, INC	16032	05-Sep-2000	01.0100.0403.003100	16.77	ENVELOPE, CLASP, 10X15
COUNTY CLERK	EAGLE OFFICE PRODUCTS, INC	COUNTY CLERK	EAGLE OFFICE PRODUCTS, INC	16032	05-Sep-2000	01.0100.0403.003100	6.99	ENVELOPE, CLASP, 9X12
COUNTY CLERK	EAGLE OFFICE PRODUCTS, INC	COUNTY CLERK	EAGLE OFFICE PRODUCTS, INC	16032	05-Sep-2000	01.0100.0403.003100	0.90	ERASER, MAGIC
COUNTY CLERK	EAGLE OFFICE PRODUCTS, INC	COUNTY CLERK	EAGLE OFFICE PRODUCTS, INC	16032	05-Sep-2000	01.0100.0403.003100	1.53	FLAGS, POSTIT BRIGHT PINK
COUNTY CLERK	EAGLE OFFICE PRODUCTS, INC	COUNTY CLERK	EAGLE OFFICE PRODUCTS, INC	16032	05-Sep-2000	01.0100.0403.003100	1.53	FLAGS, POSTIT, BRIGHT GREEN
COUNTY CLERK	EAGLE OFFICE PRODUCTS, INC	COUNTY CLERK	EAGLE OFFICE PRODUCTS, INC	16032	05-Sep-2000	01.0100.0403.003100	9.48	FLUID, CORRECTION
COUNTY CLERK	EAGLE OFFICE PRODUCTS, INC	COUNTY CLERK	EAGLE OFFICE PRODUCTS, INC	16032	05-Sep-2000	01.0100.0403.003100	9.54	GLUE STIC, PERM, 1 OZ
COUNTY CLERK	EAGLE OFFICE PRODUCTS, INC	COUNTY CLERK	EAGLE OFFICE PRODUCTS, INC	16032	05-Sep-2000	01.0100.0403.003100	1.71	HIGHLIGHTER, MARKER, GREEN
COUNTY CLERK	EAGLE OFFICE PRODUCTS, INC	COUNTY CLERK	EAGLE OFFICE PRODUCTS, INC	16032	05-Sep-2000	01.0100.0403.003100	3.48	MOISTENER, FINGERTIP
COUNTY CLERK	EAGLE OFFICE PRODUCTS, INC	COUNTY CLERK	EAGLE OFFICE PRODUCTS, INC	16032	05-Sep-2000	01.0100.0403.003100	11.58	NOTES, ADHESIVE 12PK, 1-1/2X2
COUNTY CLERK	EAGLE OFFICE PRODUCTS, INC	COUNTY CLERK	EAGLE OFFICE PRODUCTS, INC	16032	05-Sep-2000	01.0100.0403.003100	10.44	NOTES, ADHESIVE 3"X3", EA.
COUNTY CLERK	EAGLE OFFICE PRODUCTS, INC	COUNTY CLERK	EAGLE OFFICE PRODUCTS, INC	16032	05-Sep-2000	01.0100.0403.003100	4.99	PAD, SCRATCH, 3X5
COUNTY CLERK	EAGLE OFFICE PRODUCTS, INC	COUNTY CLERK	EAGLE OFFICE PRODUCTS, INC	16032	05-Sep-2000	01.0100.0403.003100	6.96	PEN, BALL PT., RETRACT., BLK

# FUND REQUIREMENTS

Through Disbursement Date: 12-SEP-2000

FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
		COUNTY CLERK	EAGLE OFFICE	16032	05-Sep-2000	01.0100.0403.003100	30.96	PEN, UNIBALL VISION, BLK., .2MM
		COUNTY CLERK	PRODUCTS, INC	16032	05-Sep-2000	01.0100.0403.003100	15.48	PEN, UNIBALL VISION, BLUE, .2MM
		COUNTY CLERK	EAGLE OFFICE	666836069	05-Sep-2000	01.0100.0403.004500	70.00	PO 49878, MAINT., C/CLERK
		COUNTY CLERK	XEROX CORP	16032	05-Sep-2000	01.0100.0403.003100	38.71	PRESSBOARD TOP TAB FOLDERS WITH FASTENERS, LEGAL 2" STRAIGHT
		COUNTY CLERK	EAGLE OFFICE	16032	05-Sep-2000	01.0100.0403.003100	8.85	STAPLES, SPARCO, STD. CHISEL PT.
		COUNTY CLERK	PRODUCTS, INC	16032	05-Sep-2000	01.0100.0403.003100	12.96	TAG, SIGN HERE, RD
		COUNTY CLERK	PRODUCTS, INC	16032	05-Sep-2000	01.0100.0403.003100	9.00	TAPE, INVISIBLE ECONOMY 3/4"
		COUNTY CLERK	EAGLE OFFICE	16032	05-Sep-2000	01.0100.0403.003100	67.92	TONER CARTRIDGE, FAX
		COUNTY CLERK	PRODUCTS, INC	16032	05-Sep-2000	01.0100.0403.003100	10.10	WHEEL WRITER TAPE
		Total Dept.						735.92
0409		NON-DEPARTMENDELL COMPUTER	CORP	415218049	13-Aug-2000	01.0100.0409.005000	99.95	64 MB MEMORY MODULE SEE ATTACHED QUOTE #45092853
		NON-DEPARTMENDELL COMPUTER	CORP	415218049	13-Aug-2000	01.0100.0409.005000	10.00	SHIPPING/HANDLING
		NON-DEPARTMENGTTE WIRELESS		AUG 00/869-620	Aug-2000	01.0100.0409.004209	150.00	AUG 00, 00252932-816120, 869-6709, GAME WARDEN
		NON-DEPARTMENBAKER AICKLEN & ASSOC, INC		20008153	24-Aug-2000	01.0100.0409.004100	10,614.00	REGIONAL PARK, PROJ 711-707-20
		NON-DEPARTMENBAKER AICKLEN & ASSOC, INC		20008154	24-Aug-2000	01.0100.0409.004100	420.00	REGIONAL PARK, PROJ 711-707-22
		NON-DEPARTMENPENA SWAYZE & CO, LLP		00105172	28-Aug-2000	01.0100.0409.004100	9,401.75	A #9754 001, PROF SERV. ENDING 08/31/00
		NON-DEPARTMENBARTLETT ELECTRIC CO OP INC		AUG 00/5846	29-Aug-2000	01.0100.0409.004999	334.29	AUG 00, A #35347, CR 303
		NON-DEPARTMENMIKE DAVIS		10135	29-Aug-2000	01.0100.0409.004100	1,850.51	CAROLYN BARNES LAWSUIT
		NON-DEPARTMENMIKE DAVIS		10137	29-Aug-2000	01.0100.0409.004100	841.35	DOMINGO PEREZ
		NON-DEPARTMENMIKE DAVIS		10136	29-Aug-2000	01.0100.0409.004100	78.41	LANSDALE

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# FUND REQUIREMENTS

Through Disbursement Date: 12-SEP-2000

FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
		NON-DEPARTMENDIETZ & ASSOC, PC	92675-55O	31-Aug-2000	01.0100.0409.004100		259.00	A #92675-55, KIM MICHAEL HAINZE
		NON-DEPARTMENDIETZ & ASSOC, PC	92675-65Q	31-Aug-2000	01.0100.0409.004100		814.52	A #92675-65Q, MARTIN DICARLO
		NON-DEPARTMENDIETZ & ASSOC, PC	92675-66P	31-Aug-2000	01.0100.0409.004100		660.55	A #92675-66P, RICHARD K.MARTIN
		NON-DEPARTMENDIETZ & ASSOC, PC	92675-71J	31-Aug-2000	01.0100.0409.004100		1,648.88	A #92675-71J, LESROY JOSEPH
		NON-DEPARTMENDIETZ & ASSOC, PC	92675-72I	31-Aug-2000	01.0100.0409.004100		800.33	A #92675-72I, NICOLE ROSE
		NON-DEPARTMENDIETZ & ASSOC, PC	92675-73C	31-Aug-2000	01.0100.0409.004100		651.72	A #92675-73C, JULIE ANN TOWN (DECEASED)
		NON-DEPARTMENDIETZ & ASSOC, PC	92675-74B	31-Aug-2000	01.0100.0409.004100		1,032.00	A #92675-74B, ROBERT H.SKINNER
		NON-DEPARTMENBROWN, MCCARROLL, SHEETS	08/31/00	31-Aug-2000	01.0100.0409.004100		375.00	COUPLAND FIRE STATION CONDEMNATION
		NON-DEPARTMENBROWN, MCCARROLL, SHEETS	08/31/00A	31-Aug-2000	01.0100.0409.004100		134.45	GENERAL
		Total Dept.					30,176.71	
0426		COUNTY COURT ARIEL PAYAN AT LAW #1	98-4540-1	21-Aug-2000	01.0100.0426.004130		150.00	98-4540-1, GREGORY THOMAS, CC #1
		COUNTY COURT ARIEL PAYAN AT LAW #1	00-1750-2	22-Aug-2000	01.0100.0426.004130		150.00	00-1750-2, 00-1376-1, WESLEY CARL JOHNSON, CC #1
		COUNTY COURT EVA EAKIN AT LAW #1	99-0021-M	22-Aug-2000	01.0100.0426.004130		160.00	99-0021-M, M.C., CC #1
		COUNTY COURT ARIEL PAYAN AT LAW #1	99-1154-2	22-Aug-2000	01.0100.0426.004130		150.00	99-1154-2, VERONICA ARAUJO, CC #1
		COUNTY COURT ARIEL PAYAN AT LAW #1	99-1923-1	22-Aug-2000	01.0100.0426.004130		250.00	99-1923-1, 99-1922-1, PATRICK CRAWFORD, CC #1
		Total Dept.					860.00	
0427		COUNTY COURT RIPPY & WHITLOW, L.L.P.	00-1509-2	23-Aug-2000	01.0100.0427.004130		150.00	00-1509-2, BUTCH JAMES, CC #2
		COUNTY COURT J. B. BROOKSHIRE, P.C.	00-334-K368	23-Aug-2000	01.0100.0427.004130		350.00	00-334-K368, STEVEN LEE DACH, CC #2
		COUNTY COURT SARA W. NAYLOR AT LAW #2	98-3128-1	23-Aug-2000	01.0100.0427.004130		150.00	98-3128-1, DONNY SHANNE BACHHOFFER, CC #2
		COUNTY COURT J. B. BROOKSHIRE, P.C.	00-2704-2	24-Aug-2000	01.0100.0427.004130		150.00	00-2704-2, WILLIAM STRAWHACKER, CC #2

# FUND REQUIREMENTS

Through Disbursement Date: 12-SEP-2000

FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
		COUNTY COURT AT LAW #2	SARAH L KIHNEMAN	99-810-FC2	24-Aug-2000	01.0100.0427.004130	200.00	99-810-FC2, C.R.M., CC #2
		Total Dept.					1,000.00	
0428		COUNTY COURT AT LAW #3	KIMBERLY LEE	08/21/00	21-Aug-2000	01.0100.0428.004999	14.96	AUG 21, EXP REIMB, CC#3
		COUNTY COURT AT LAW #3	U S OFFICE PRODUCTS	30BG2658	23-Aug-2000	01.0100.0428.003100	9.09	BOOK, APPT. MO, TEL-ADD, 9 X 11
		COUNTY COURT AT LAW #3	U S OFFICE PRODUCTS	30BG2658	23-Aug-2000	01.0100.0428.003100	22.37	BOOK, APT. GRP PRACTICE, BK
		COUNTY COURT AT LAW #3	U S OFFICE PRODUCTS	30BG2658	23-Aug-2000	01.0100.0428.003100	-2.89	PO 52797, APT BOOK, CC #3
		COUNTY COURT AT LAW #3	RIPPY & WHITLOW, L.L.P.	00-1140-3	01-Sep-2000	01.0100.0428.004130	500.00	00-1140-3, JUAN MARTINEZ, JR., CC #3
		Total Dept.					543.53	
0435		DISTRICT COURTS	U S OFFICE PRODUCTS	20BE8823	01-Aug-2000	01.0100.0435.003005	-35.00	52228, TABLE, 26TH
		DISTRICT COURTS	U S OFFICE PRODUCTS	20BE8823	01-Aug-2000	01.0100.0435.003005	145.00	HON UTILITY TABLE WALNUT 20 X 60
		DISTRICT COURTS	ROBB SHEPHERD	00-349-K368	21-Aug-2000	01.0100.0435.004130	350.00	00-349-K368, 00-426-K368, JOSE ANGEL LOPEZ, 368TH
		DISTRICT COURTS	JOHN R. DUER	00-385-K368	21-Aug-2000	01.0100.0435.004130	350.00	00-385-K368, COREY OLIVIER, 368TH
		DISTRICT COURTS	GRIFFIN PIVATEAU BURKE	00-486-K368	21-Aug-2000	01.0100.0435.004130	350.00	00-486-K368, PHILLIP SEAN BENNETT, 368TH
		DISTRICT COURTS	RUSS SABLATURA	00-516-K368	21-Aug-2000	01.0100.0435.004130	350.00	00-516-K368, EDDIE EDWARDS, 368TH
		DISTRICT COURTS	MICHAEL B. WALKER	00-604-K277	21-Aug-2000	01.0100.0435.004130	500.00	00-604-K277, WENDY LYNN HOLT, 277TH
		DISTRICT COURTS	STEVEN C. COPENHAVER	96-461-K368	21-Aug-2000	01.0100.0435.004130	350.00	96-461-K368, ERIC FLOWERS, 368TH
		DISTRICT COURTS	RUSSEL BOLES	00-296-K368	22-Aug-2000	01.0100.0435.004130	350.00	00-296-K368, WALTER EUGENE STARK, 368TH
		DISTRICT COURTS	JACK N. WEBERNICK	00-094-K277	23-Aug-2000	01.0100.0435.004130	350.00	00-094-K277, 91-455-K277, JARREL RAYMOND FLUCKER, 277TH
		DISTRICT COURTS	PATRICIA J CUMMINGS	00-263-K368	23-Aug-2000	01.0100.0435.004130	5,805.00	00-263-K368, DONALD LINDER, 368TH

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FUND REQUIREMENTS

Through Disbursement Date: 12-SEP-2000

FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
DISTRICT COURTS			TERESA DUFFIN	00-395-K277	23-Aug-2000	01.0100.0435.004130	350.00	00-395-K277, 99-928-K277, CHRISTOPHER BROWN, 277TH
DISTRICT COURTS			LESLIE J. HALASZ	00-538-K277	23-Aug-2000	01.0100.0435.004130	350.00	00-538-K277, MARK ALAN KAMINSKI, 277TH
DISTRICT COURTS			LACEY A. MULLOWNEY	00-540-K277	23-Aug-2000	01.0100.0435.004130	350.00	00-540-K277, CHAUNCEY WAYNE LANDRUM, 277TH
DISTRICT COURTS			MICHAEL B. WALKER	00-557-K277	23-Aug-2000	01.0100.0435.004130	350.00	00-557-K277, CHICO HERNANDEZ, 277TH
DISTRICT COURTS			LACEY A. MULLOWNEY	96-073-K277	23-Aug-2000	01.0100.0435.004130	350.00	96-073-K277, EDWARD VILLARREAL IBARRA, 277TH
DISTRICT COURTS			STEVEN C. COPENHAVER	99-888-K277	23-Aug-2000	01.0100.0435.004130	350.00	99-888-K277, 00-181-K277, TAMMY LANGFORD, 277TH
DISTRICT COURTS			MICHAEL B. WALKER	99-985-K277	23-Aug-2000	01.0100.0435.004130	350.00	99-985-K277, 00-599-K277, GREGORY WILLIAMS, 277TH
DISTRICT COURTS			LUCAS C. WILSON	98-105-K368	24-Aug-2000	01.0100.0435.004130	350.00	98-105-K368, ELIZA MERCADO, 368TH
DISTRICT COURTS			GRIFFIN PIVATEAU BURKE	UNINDICTED	24-Aug-2000	01.0100.0435.004130	350.00	UNINDICTED, JAMES TORRES EDWARDS, 368TH
DISTRICT COURTS			JOHN R. DUER	00-002-J277	28-Aug-2000	01.0100.0435.004130	1,100.00	00-002-J277, S.L.P., 395TH
DISTRICT COURTS			BRENDA RHEA	00-037-K26	28-Aug-2000	01.0100.0435.004130	350.00	00-037-K26, RYAN RAMSEY, 26TH
DISTRICT COURTS			SARA W. NAYLOR	00-056-J277	28-Aug-2000	01.0100.0435.004130	350.00	00-056-J277, T.B., 395TH
DISTRICT COURTS			RUSSEL BOLES	00-121-J277	28-Aug-2000	01.0100.0435.004130	350.00	00-121-J277, T.B., 395TH
DISTRICT COURTS			SARA W. NAYLOR	00-141-J277	28-Aug-2000	01.0100.0435.004130	350.00	00-141-J277, R.A.B., 395TH
DISTRICT COURTS			LELAND R. ENOCHS	00-154-J277	28-Aug-2000	01.0100.0435.004130	350.00	00-154-J277, 00-228-J395, W.S., 395TH
DISTRICT COURTS			RUSSEL BOLES	00-155-K26	28-Aug-2000	01.0100.0435.004130	350.00	00-155-K26, DANIELLE ELAINE MONIE, 26TH
DISTRICT COURTS			RUSSELL D HUNT, JR	00-197-K26	28-Aug-2000	01.0100.0435.004130	350.00	00-197-K26, NICOLE NEWMAN, 26TH
DISTRICT COURTS			LESLIE J. HALASZ	00-329-C277	28-Aug-2000	01.0100.0435.004130	400.00	00-329-C277, 2000-077 UNINDICTED, DONALD GENE MONTGOMERY, 277TH
DISTRICT COURTS			J.R. HANCOCK	00-332-K368	28-Aug-2000	01.0100.0435.004130	350.00	00-332-K368, MYCHELLE FIELDS, 368TH

# FUND REQUIREMENTS

Through Disbursement Date: 12-SEP-2000

FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
		DISTRICT COURTS	RIPPY & WHITLOW, L.L.P.	00-607-K26	28-Aug-2000	01.0100.0435.004130	350.00	00-607-K26, 00-402-K26, DAVID FIELDS, 26TH
		DISTRICT COURTS	C RANDY LEPLY, PC	92-209-K26	28-Aug-2000	01.0100.0435.004130	350.00	92-209-K26, JAIME LARA ZAVALA, 26TH
		DISTRICT COURTS	C RANDY LEPLY, PC	92-672-K26	28-Aug-2000	01.0100.0435.004130	350.00	92-672-K26, JAIME LARA ZAVALA, 26TH
		DISTRICT COURTS	J.R. HANCOCK	95-693-K368	28-Aug-2000	01.0100.0435.004130	350.00	95-693-K368, HECTOR SANTELLANA, 368TH
		DISTRICT COURTS	LUCAS C. WILSON	98-494-K277	28-Aug-2000	01.0100.0435.004130	350.00	98-494-K277, JOHN LINDSEY, 277TH
		DISTRICT COURTS	J.R. HANCOCK	98-936-K368	28-Aug-2000	01.0100.0435.004130	350.00	98-936-K368, CLAUDETTE HART, 368TH
		DISTRICT COURTS	LUCAS C. WILSON	98-663-K277	28-Aug-2000	01.0100.0435.004130	350.00	98-663-K277, JOHN LINDSEY, 277TH
		DISTRICT COURTS	PATRICIA J CUMMINGS	99-043-K26	28-Aug-2000	01.0100.0435.004130	2,350.00	99-043-K26, APPEAL 03-00-0048-CR, LEWIS NORSWORTHY, 26TH
		DISTRICT COURTS	PATRICIA J CUMMINGS	99-085-J277A	28-Aug-2000	01.0100.0435.004130	350.00	99-085-J277A, T.S., 395TH
		DISTRICT COURTS	J.R. HANCOCK	99-214-K277	28-Aug-2000	01.0100.0435.004130	3,000.00	99-214-K277, COREY WAYNE SEDWICK, 395TH
		DISTRICT COURTS	J.B. BROOKSHIRE, P.C.	99-461-K26	28-Aug-2000	01.0100.0435.004130	350.00	99-461-K26, JOHN A. MERCER, 26TH
		DISTRICT COURTS	JOHN R. DUER	99-974-K277	28-Aug-2000	01.0100.0435.004130	2,237.50	99-974-K277, COREY W. SEDWICK, 395TH
		DISTRICT COURTS	JACK N. WEBERNICK	UNINDICTED	28-Aug-2000	01.0100.0435.004130	350.00	UNINDICTED, SARAH CLARK, 368TH
		DISTRICT COURTS	SARA W. NAYLOR	00-015-J277	29-Aug-2000	01.0100.0435.004130	350.00	00-015-J277, M.T.S., 395TH
		DISTRICT COURTS	SARA W. NAYLOR	00-037-J277	29-Aug-2000	01.0100.0435.004130	350.00	00-037-J277, C.A.M., 395TH
		DISTRICT COURTS	J.R. HANCOCK	00-043-J277	29-Aug-2000	01.0100.0435.004130	350.00	00-043-J277, M.H., 277TH
		DISTRICT COURTS	JOHNNY D HALL	00-130-J277A	29-Aug-2000	01.0100.0435.004130	350.00	00-130-J277, S.A.E., 395TH
		DISTRICT COURTS	J.R. HANCOCK	00-139-J277	29-Aug-2000	01.0100.0435.004130	350.00	00-139-J277, J.L., 395TH
		DISTRICT COURTS	J.R. HANCOCK	00-159-J277	29-Aug-2000	01.0100.0435.004130	350.00	00-159-J277, S.A.H., 395TH
		DISTRICT COURTS	J.R. HANCOCK	00-169-J277	29-Aug-2000	01.0100.0435.004130	350.00	00-169-J277, R.M., 395TH

# FUND REQUIREMENTS

Through Disbursement Date: 12-SEP-2000

FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
		DISTRICT COURTS	RIPPY & WHITLOW, L.L.P.	00-234-J395	29-Aug-2000	01.0100.0435.004130	350.00	00-234-J395, T.P., 395TH
		DISTRICT COURTS	LACEY A. MULLOWNEY	00-306-K368	29-Aug-2000	01.0100.0435.004130	500.00	00-306-K368, PATRICK SCOTT BROWN, 368TH
		DISTRICT COURTS	JOHN R. DUER	00-483-K368	29-Aug-2000	01.0100.0435.004130	500.00	00-483-K368, JULIO CESAR PUENTE, 368TH
		DISTRICT COURTS	PETER L. BLOODWORTH	00-551-K277	29-Aug-2000	01.0100.0435.004130	350.00	00-551-K277, LESTER MCGREW, 277TH
		DISTRICT COURTS	J. NEILL WILKERSON	95-1151-F277	29-Aug-2000	01.0100.0435.004130	1,158.42	95-1151-F277, T.F., 26TH
		DISTRICT COURTS	DAVID A SCHULMAN	98-758-K277	29-Aug-2000	01.0100.0435.004130	9,152.50	98-758-K277, CARLOS GRANADOS, 277TH
		DISTRICT COURTS	SARA W. NAYLOR	99-102-J277	29-Aug-2000	01.0100.0435.004130	350.00	99-102-J277, N.M., 395TH
		DISTRICT COURTS	SARA W. NAYLOR	99-277-J277	29-Aug-2000	01.0100.0435.004130	350.00	99-277-J277, 99-189-J277, A.P., 395TH
		DISTRICT COURTS	CHERIE A BALLARD	99-884-K277	29-Aug-2000	01.0100.0435.004130	350.00	99-884-K277, CHRISTOPHER SCOTT PENSKI, 277TH
		DISTRICT COURTS	BRENDA RHEA	UNINDICTED	29-Aug-2000	01.0100.0435.004130	50.00	UNINDICTED, PEGGY RUTH BONEZ, 277TH
		DISTRICT COURTS	SARA W. NAYLOR	99-022-K368	30-Aug-2000	01.0100.0435.004130	5,500.00	99-022-K368, KEVIN SIMPSON, 368TH
		DISTRICT COURTS	LESLIE J. HALASZ	99-577-K368	30-Aug-2000	01.0100.0435.004130	350.00	99-577-K368, GORDON KEITH JOHNS, 368TH
		DISTRICT COURTS	CHAPMAN COURT REPORTING SERVICE	00-8048	30-Aug-2000	01.0100.0435.004125	279.40	99-797-K277, TAURUS STUBBS, DIST/COURT
		DISTRICT COURTS	RIPPY & WHITLOW, L.L.P.	00-489-K368	31-Aug-2000	01.0100.0435.004130	350.00	00-489-K368, JUAN MARTINEZ, JR., 368TH
		DISTRICT COURTS	JACK N. WEBERNICK	98-967-K368	31-Aug-2000	01.0100.0435.004130	350.00	98-967-K368, GEORGE GIDEON, 368TH
		DISTRICT COURTS	AIMEE WALKER	1019	31-Aug-2000	01.0100.0435.004125	904.20	99-797-K277, T. STUBBS, DIST/COURT
		DISTRICT COURTS	LACEY A. MULLOWNEY	00-003-K26	31-Aug-2000	01.0100.0435.004130	350.00	DORA SALLYOR, 26TH
		DISTRICT COURTS	LACEY A. MULLOWNEY	00-612-K26	31-Aug-2000	01.0100.0435.004130	350.00	DORA SALLYOR, 26TH
		DISTRICT COURTS	RUSSEL BOLES	00-187-J277	01-Sep-2000	01.0100.0435.004130	350.00	00-187-J277, T.Z.H., 395TH
		DISTRICT COURTS	JACK N. WEBERNICK	00-230-J395	01-Sep-2000	01.0100.0435.004130	350.00	00-230-J395, G.V., 395TH

FUND REQUIREMENTS

Through Disbursement Date: 12-SEP-2000

FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
		DISTRICT COURTS	RUSS SABLATURA	00-233-J395	01-Sep-2000	01.0100.0435.004130	350.00	00-233-J395, J.B., 395TH
		DISTRICT COURTS	BRENDA RHEA	00-4129-1	01-Sep-2000	01.0100.0435.004130	350.00	00-4129-1, MICHAEL ANTHONY BERGER, 368TH
		DISTRICT COURTS	SHONNA K. CASTILLO	10095	01-Sep-2000	01.0100.0435.004135	150.00	CT REPORTING, JULY 27-28/00, DIST/COURT
		Total Dept.					52,947.02	
0436		26TH DISTRICT COURT	U S OFFICE PRODUCTS	30BF8123	16-Aug-2000	01.0100.0436.003100	102.22	SEE ATTACHED LIST OF OFFICE SUPPLIES
0437		27TH DISTRICT COURT	DON G HUMBLE	07/29/00	29-Jul-2000	01.0100.0437.004010	67.20	JUL 24-25/00, EXP REIMB, 277TH
		27TH DISTRICT COURT	DON G HUMBLE	08/08/00	08-Aug-2000	01.0100.0437.004010	208.60	JUL 31-AUG 7/00, EXP REIMB, 277TH
		27TH DISTRICT COURT	DON G HUMBLE	08/18/00	18-Aug-2000	01.0100.0437.004010	168.00	EXPENSES AUG 14-18/00, 277TH
		27TH DISTRICT COURT	REPORTERS PAPER & 194798 MFG. CO.	28-Aug-2000	01.0100.0437.004235		28.00	FREIGHT
		27TH DISTRICT COURT	REPORTERS PAPER & 194798 MFG. CO.	28-Aug-2000	01.0100.0437.004235		-2.69	PO 52827, REPORTER PADS, 277TH
		27TH DISTRICT COURT	REPORTERS PAPER & 194798 MFG. CO.	28-Aug-2000	01.0100.0437.004235		59.90	RECYCLED NUMBERED REPORTER PADS - WHITE
		Total Dept.					529.01	
0439		395TH DISTRICT COURT	BOB L CUMMINGS	08/20/00	20-Aug-2000	01.0100.0439.004010	87.66	AUG 2-3/00, EXPENSES, 395TH
		395TH DISTRICT COURT	MICHAEL P. JERGENS	09/01/00	01-Sep-2000	01.0100.0439.004232	205.00	AUG 20-24/00, EXP REIMB, 395TH
		Total Dept.					292.66	
0440		DISTRICT ATTORNEY	VERIZON SOUTHWEST		AUG 00:930-322-Aug-2000	01.0100.0440.004211	33.37	AUG 00, 930-3158, D/ATTY
		DISTRICT ATTORNEY	BESTLINE COMMUNICATIONS		AUG 00:6754 31-Aug-2000	01.0100.0440.004211	166.73	AUG 00, 6754, D/ATTY
		Total Dept.					200.10	

# FUND REQUIREMENTS

Through Disbursement Date: 12-SEP-2000

FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0450	DISTRICT CLERK	DISTRICT CLERK MINOLTA CORP	A071824217	18-Jul-2000	01.0100.0450.004621		74.05	PO 46994, A#13468, S#3127060, JUN 1-30/00, D/CLERK
	DISTRICT CLERK	DISTRICT CLERK MINOLTA CORP	A071824217	18-Jul-2000	01.0100.0450.004621		319.26	STATE OF TEXAS RENTAL CONTRACT 713-A1 CONFIGURATION 26 CLASSIFICATION GGG MINOLTA EP6000; ST-207 CLASSIFICATION 713-37-84200-0 MONTHLY RENTAL PAYMENT INCLUDES 12,000 COPIES 12,001 - 100,000 COPIES @ \$.0058 EACH 100,001 + COPIES @ \$.015 381.69 PO 41161, A#13468, S#3127060, 07/01-31/00, D/CLERK
	DISTRICT CLERK	DISTRICT CLERK MINOLTA CORP	A082171361	21-Aug-2000	01.0100.0450.004621		88.00	JUDGE'S CIVIL DOCKET SHEETS ONE LOT = 500 52.50 PHILIPS PROJECTION LAMP TYPE 7158 FCS 6.00 PO 52748, TONER CARTRIDGES, DIST/CLERK 222.00 TONER FOR CANON NP 680 1,143.50
0451	J.P. PRECINCT #1	J.P. PRECINCT #1 BESTLINE COMMUNICATIONS	AUG 00;6045	31-Aug-2000	01.0100.0451.004211		40.10	AUG 00, A #6045, JP #1
	J.P. PRECINCT #1	J.P. PRECINCT #1 QUINLAN PUBLISHING CO., INC.	09/01/00	01-Sep-2000	01.0100.0451.004350		76.97	RENEWAL NOTICE, SEARCH & SEIZURE BULLETIN, JP #1 117.07
	J.P. PRECINCT #3	J.P. PRECINCT #3 GTE WIRELESS	AUG 00;864-426	Aug-2000	01.0100.0453.004209		40.97	AUG 00, 864-4777, JP #3
	J.P. PRECINCT #3	J.P. PRECINCT #3 AMERICAN EXPRESS	AUG 00;JP#3	28-Aug-2000	01.0100.0453.004232		263.00	AUG 00, A #3794-157129-71004, JP #3
	J.P. PRECINCT #3	J.P. PRECINCT #3 DBA D & L PRINTING	7177	28-Aug-2000	01.0100.0453.004350		80.00	PO 52654, WARRANT OF ARREST, JP #3

# FUND REQUIREMENTS

Through Disbursement Date: 12-SEP-2000

FUND	Dept	Dep Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
		J.P. PRECINCT #3	STEVE BENTON	08/31/00	31-Aug-2000	01.0100.0453.004231	262.60	JUL 6-AUG 24/00, EXP REIMB, JP #3
		J.P. PRECINCT #3	U S OFFICE PRODUCTS	30BH1112	06-Sep-2000	01.0100.0453.003100	197.45	IDEAL 3 JUSTICE COURT SEAL STAMP RED INK
		Total Dept.					844.02	
0454		J.P. PRECINCT #4	OZARKA NATURAL SPRING WATER	00H63003750	14-Aug-2000	01.0100.0454.003905	16.20	A #6300375067, JP #4
		J.P. PRECINCT #4	TXU GAS	AUG 00/218.4	17-Aug-2000	01.0100.0454.004430	16.46	AUG 00, A #441-9786-99-3, JP #4
		J.P. PRECINCT #4	JUDY S. HOBBS	08/17/00	17-Aug-2000	01.0100.0454.004209	35.73	JUL 23/00, EXP REIMB, JP #4
		J.P. PRECINCT #4	SOUTHWESTERN BELL	AUG 00/352-219	19-Aug-2000	01.0100.0454.004211	129.03	AUG 00, 352-2161, JP #4
		J.P. PRECINCT #4	SOUTHWESTERN BELL	AUG 00/352-619	19-Aug-2000	01.0100.0454.004211	113.16	AUG 00, 352-6978, JP #4
		J.P. PRECINCT #4	TRAVIS CO MEDICAL EXAMINER	00-1452	22-Aug-2000	01.0100.0454.004190	1,200.00	RICHARD F. KVETON, JP #4
		J.P. PRECINCT #4	CITY OF TAYLOR	AUG 00/3545	31-Aug-2000	01.0100.0454.004430	84.82	AUG 00, A #04-0180-02, JP #4
		J.P. PRECINCT #4	BESTLINE COMMUNICATIONS	AUG 00/6692	31-Aug-2000	01.0100.0454.004211	14.92	AUG 00, A #6692, JP #4
		J.P. PRECINCT #4	LORI SEGGERN	09/01/00	01-Sep-2000	01.0100.0454.004231	14.63	AUG 18/00, EXP REIMB, JP #4
		J.P. PRECINCT #4	BONNIE HILTON	09/01/00	01-Sep-2000	01.0100.0454.004231	13.26	AUG 2-31/00, EXP REIMB, JP #4
		Total Dept.					1,638.21	
0475		COUNTY ATTORNEY	DBA ROUND ROCK LEADER	04504056-00	124-Apr-2000	01.0100.0475.004932	83.26	CITATION OF PUBLICATION, C/ATTY
		COUNTY ATTORNEY	DBA ROUND ROCK LEADER	04504057-00	124-Apr-2000	01.0100.0475.004932	83.26	CITATION OF PUBLICATION, C/ATTY
		COUNTY ATTORNEY	WILLIAMSON CO SUN, INC.	05/20/00	20-May-2000	01.0100.0475.004932	64.50	CITATION BY PUBLICATION-PATRICK
		COUNTY ATTORNEY	WILLIAMSON CO SUN, INC.	06/04/00A	04-Jun-2000	01.0100.0475.004932	59.50	ROBERT AGUIRRE, CITATION, C/ATTY
		COUNTY ATTORNEY	DBA ROUND ROCK LEADER	06506058-00	119-Jun-2000	01.0100.0475.004932	60.26	CITATION OF PUBLICATION, C/ATTY

# FUND REQUIREMENTS

Through Disbursement Date: 12-SEP-2000

FUND	Dept	Dept	Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
COUNTY			ATTORNEY	WILLIAMSON CO SUN, INC.	06/25/00	29-Jun-2000	01.0100.0475.004932	68.75	ANGEL LOMAS, CITATION, C/ATTY
COUNTY			ATTORNEY	WEST PUBLISHING CORP.	48658074	12-Jul-2000	01.0100.0475.004350	100.00	858-364-150, CD ROM, TX CASES SERV., C/ATTY
COUNTY			ATTORNEY	WEST PUBLISHING CORP.	48668981	12-Jul-2000	01.0100.0475.004350	34.50	858-364-150, CD ROM, TX STAT & CODE, C/ATTY
COUNTY			ATTORNEY	LEXIS-NEXIS	0007072383	31-Jul-2000	01.0100.0475.004350	20.00	1097ZH, JUL 1-31/00, ONLINE, C/ATTY
COUNTY			ATTORNEY	DBA ROUND ROCK LEADER	02506732-00131-Jul-2000	01.0100.0475.004932		83.50	CITATION OF PUBLICATION, C/ATTY
COUNTY			ATTORNEY	TAYLOR DAILY PRESS	07/31/00	31-Jul-2000	01.0100.0475.004932	182.40	JUN 00, CITATION BY PUBLICATION, C/ATTY
COUNTY			ATTORNEY	IOS CAPITAL, INC.	48586887	07-Aug-2000	01.0100.0475.004621	174.00	PO 48651, 969457-369302, C/ATTY
COUNTY			ATTORNEY	TEXAS DISTRICT & COUNTY ATTY ASSN	6511	08-Aug-2000	01.0100.0475.004350	411.00	'99 CHARGING MANUAL BINDER & DISKS, C/ATTY
COUNTY			ATTORNEY	OZARKA NATURAL SPRING WATER	00H01145569	16-Aug-2000	01.0100.0475.003905	92.85	PO 42912, A #0114556954, WATER, C/ATTY
COUNTY			ATTORNEY	FEDERAL EXPRESS CORP	5-537-70164	17-Aug-2000	01.0100.0475.004932	135.08	1073-2229-9, SHIPPING, C/ATTY
COUNTY			ATTORNEY	GTE WIRELESS	AUG 00:496-720	Aug-2000	01.0100.0475.004209	7.02	AUG 00, 496-7316, A#00473264-816120, C/ATTY
COUNTY			ATTORNEY	MINOLTA CORP	A082171363	21-Aug-2000	01.0100.0475.004621	0.00	PO 48668, JUL 1-31/00, 13468, 3121042, C/ATTY
COUNTY			ATTORNEY	MINOLTA CORP	A082171363	21-Aug-2000	01.0100.0475.004621	392.61	RENTAL OF EP6001 NOV 99 THRU SEP 2000 10 MONTHS @ \$384.60 PER MONTH PLUS AN ADDITIONAL \$40 PER MONTH FOR COPIES
COUNTY			ATTORNEY	TEXAS DISTRICT & COUNTY ATTY ASSN	6647	24-Aug-2000	01.0100.0475.004350	50.00	DISMISSAL FORMS, C/ATTY
COUNTY			ATTORNEY	ATHENA TURK	00-008	28-Aug-2000	01.0100.0475.004932	52.00	AUG 1/00 PRE-TRIAL HEARING COPY, C/ATTY
COUNTY			ATTORNEY	CARRIE C TOWNSEND	00-2022-2	29-Aug-2000	01.0100.0475.004932	45.00	AUG 29/00, SARAH HARRISON, PREPARATION ORIGINAL & 1 COPY, C/ATTY
COUNTY			ATTORNEY	VERIZON WIRELESS MESSAGING	H4211777A1	01-Sep-2000	01.0100.0475.004209	42.83	H4-211777, C/ATTY
COUNTY			ATTORNEY	TEXAS COURTROOM PUBLICATIONS	09/05/00	05-Sep-2000	01.0100.0475.004350	33.50	KDM 2000 UPDATE, C/ATTY

# FUND REQUIREMENTS

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FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
Total Dept.							2,275.82	
0492	ELECTIONS		GTE WIRELESS	AUG 00:966-120-Aug-2000	01.0100.0492.004209		68.36	AUG 00, 966-1238, ELECTIONS
	ELECTIONS		GTE WIRELESS	AUG 00:966-120-Aug-2000	01.0100.0492.004209		55.00	AUG 00, 966-1242, ELECTIONS
	ELECTIONS		BESTLINE COMMUNICATIONS	AUG 00:6709 31-Aug-2000	01.0100.0492.004211		5.13	AUG 00, A #6709, ELECTIONS
	ELECTIONS		HERITAGE PRINTING & OFFICE SUPPLIES, INC.	24606 05-Sep-2000	01.0100.0492.004251		23.50	BLANKET ORDER FOR OFFICE SUPPLIES MARCH THRU JUNE, 2000
Total Dept.							151.99	
0495	COUNTY AUDITOR		NATIONAL INSTITUTE OF GOVERNMENTAL PURCHASING	1-00005651 15-Aug-2000	01.0100.0495.004232		20.00	ADVANCED PUBLIC PROCUREMENT 2000
	COUNTY AUDITOR		NATIONAL INSTITUTE OF GOVERNMENTAL PURCHASING	1-00005651 15-Aug-2000	01.0100.0495.004232		60.00	CPPB & CPPO REVIEW GUIDE PACKAGES
	COUNTY AUDITOR		NATIONAL INSTITUTE OF GOVERNMENTAL PURCHASING	1-00005651 15-Aug-2000	01.0100.0495.004232		12.60	FREIGHT
	COUNTY AUDITOR		NATIONAL INSTITUTE OF GOVERNMENTAL PURCHASING	1-00005651 15-Aug-2000	01.0100.0495.004232		40.00	GENERAL PUBLIC PROCUREMENT 2000 VERSION
	COUNTY AUDITOR		NATIONAL INSTITUTE OF GOVERNMENTAL PURCHASING	1-00005651 15-Aug-2000	01.0100.0495.004232		40.00	INTERMEDIATE PUBLIC PROCUREMENT 2000 VERSION
	COUNTY AUDITOR		NATIONAL INSTITUTE OF GOVERNMENTAL PURCHASING	1-00005651 15-Aug-2000	01.0100.0495.004232		20.00	PUBLIC PROCUREMENT MANAGEMENT
	COUNTY AUDITOR		GTE WIRELESS	AUG 00:964-720-Aug-2000	01.0100.0495.004209		39.90	AUG 00, 00336297-816120, 964-7854, C/AUD
	COUNTY AUDITOR		GTE WIRELESS	AUG 00:964-826-Aug-2000	01.0100.0495.004209		38.95	AUG 00, 00426866-816420, 964-8285, C/AUD
	COUNTY AUDITOR		AMERICAN EXPRESS	AUG 00:AUD 28-Aug-2000	01.0100.0495.004232		673.37	A#3783-078519-02000, AUG 00, AUD
	COUNTY AUDITOR		BESTLINE COMMUNICATIONS	AUG 00:6701 31-Aug-2000	01.0100.0495.004211		131.99	AUG 00, 6701, C/AUD
	COUNTY AUDITOR		HARDWICK PUBLICATIONS, INC.	00 2956 05-Sep-2000	01.0100.0495.004232		99.00	FRAUD EXAMINATION FOR MANAGERS AND AUDITORS - CPE TRAINING TAPES

# FUND REQUIREMENTS

Through Disbursement Date: 12-SEP-2000

FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
	COUNTY	AUDITOR	HARDWICK PUBLICATIONS, INC.	00 2956	05-Sep-2000	01.0100.0495.004232	6.00	SHIPPING/HANDLING
	Total Dept.						1,181.81	
0497	COUNTY	TREASURER	AMERICAN EXPRESS	AUG 00;TREA	28-Aug-2000	01.0100.0497.004232	68.90	AUG 00, A #3783-050329-21006, C/TREAS
	COUNTY	TREASURER	BESTLINE COMMUNICATIONS	AUG 00;6708	31-Aug-2000	01.0100.0497.004211	6.13	AUG 00, A #6708, C/TREAS
	COUNTY	TREASURER	EAGLE OFFICE PRODUCTS, INC	08/31/00	31-Aug-2000	01.0100.0497.003006	148.13	CREDIT 15280 ERROR, C/TREAS
	Total Dept.						223.16	
0499	CO TAX	ASSESSOR COLLECTOR	VERIZON SOUTHWEST	AUG 00;948-422	Aug-2000	01.0100.0499.004211	45.73	AUG 00, 948-4019, TAX A/C
	CO TAX	ASSESSOR COLLECTOR	AMERICAN EXPRESS	AUG 00;TAX /28	Aug-2000	01.0100.0499.004232	336.60	AUG 00, A #3785-297049-51005, TAX A/C
	CO TAX	ASSESSOR COLLECTOR	AMERICAN EXPRESS	AUG 00;TAX /28	Aug-2000	01.0100.0499.004350	44.88	AUG 00, A #3785-297049-51005, TAX A/C
	CO TAX	ASSESSOR COLLECTOR	LOIS ANN MEREDITH	08/30/00	30-Aug-2000	01.0100.0499.004231	68.25	JUL 17-AUG 14/00, TAX A/C
	CO TAX	ASSESSOR COLLECTOR	BESTLINE COMMUNICATIONS	AUG 00;6707	31-Aug-2000	01.0100.0499.004211	143.65	AUG 00, A #6707, TAX A/C
	CO TAX	ASSESSOR COLLECTOR	CAROLYN PAULSEN	08/31/00	31-Aug-2000	01.0100.0499.004231	9.75	AUG 17/00, EXP REIMB, TAX A/C
	CO TAX	ASSESSOR COLLECTOR	GARY MORRIS	08/31/00	31-Aug-2000	01.0100.0499.004231	13.65	AUG 25-30/00, EXP REIMB, TAX A/C
	CO TAX	ASSESSOR COLLECTOR	GARY MORRIS	08/31/00	31-Aug-2000	01.0100.0499.004232	235.80	AUG 25-30/00, EXP REIMB, TAX A/C
	Total Dept.						898.31	
0503	INFORMATION TECHNOLOGY		FEDERAL EXPRESS CORP	5-513-98300	17-Aug-2000	01.0100.0503.004969	14.30	A #2293-6857-5, INFO/SYSTEMS

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FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
		INFORMATION TECHNOLOGY	BESTLINE	AUG 00:6714	31-Aug-2000	01.0100.0503.004211	29.52	AUG 00, 6714, INFO/SYSTEMS
		INFORMATION TECHNOLOGY	VERIZON WIRELESS	H4212010AI	01-Sep-2000	01.0100.0503.004209	47.85	H4-212010, INFO/SYSTEMS
		TECHNOLOGY	MESSAGING				91.67	
Total Dept.								
0509	WILLIAMSON	SOUTHWESTERN		AUG 00:352-919	Aug-2000	01.0100.0509.004211	62.91	AUG 00, 352-9275, MAINT
	CTY BUILDINGS	BELL						
	WILLIAMSON	VERIZON		AUG 00:930-322	Aug-2000	01.0100.0509.004211	175.97	AUG 00, 930-3139, MAINT
	CTY BUILDINGS	SOUTHWEST						
	WILLIAMSON	INSCO DISTRIBUTING		2507190	24-Aug-2000	01.0100.0509.004510	-48.47	52363, ORM1036 1/3HP 208/230V 1075RPM, JUV DENTENTION
	CTY BUILDINGS						76.80	BLANKET FOR ELECTRICAL SUPPLIES
	WILLIAMSON	DEALERS		4901356-00	24-Aug-2000	01.0100.0509.004510	48.47	BLANKET ORDER FOR A/C PARTS
	CTY BUILDINGS	ELECTRICAL SUPPLY					7.27	BLANKET - LOCKS
	WILLIAMSON	INSCO DISTRIBUTING		2507190	24-Aug-2000	01.0100.0509.004510	111.00	BLANKET FOR ELECTRICAL SUPPLIES
	CTY BUILDINGS						-17.08	52441, FILTER ELEMENT, EMS STATION
	WILLIAMSON	FAIRWAY SUPPLY INC		204231	29-Aug-2000	01.0100.0509.004510	-3.50	52441, IVORY DUPLEX RECPT, EMS STATION
	CTY BUILDINGS	DEALERS		4901482-00	29-Aug-2000	01.0100.0509.004510	-17.96	52441, SWIVEL HASP, HEALTH DEPT
	CTY BUILDINGS	ELECTRICAL SUPPLY					-64.55	52519, NOZZLE, JUSTICE CENTER
	WILLIAMSON	BERRY HARDWARE		2167293	30-Aug-2000	01.0100.0509.004510	32.55	BLANKET - HAND TOOLS
	CTY BUILDINGS	BERRY HARDWARE					32.00	BLANKET - HARDWARE
	WILLIAMSON	BERRY HARDWARE		2167298	30-Aug-2000	01.0100.0509.004510	127.80	BLANKET FOR PLUMBING SUPPLIES
	CTY BUILDINGS	BERRY HARDWARE					17.08	BLANKET ORDER FOR HARDWARE
	WILLIAMSON	BERRY HARDWARE		2167298	30-Aug-2000	01.0100.0509.004510	3.50	BLANKET ORDER FOR HARDWARE
	CTY BUILDINGS	BERRY HARDWARE					17.96	BLANKET ORDER FOR HARDWARE
	WILLIAMSON	BERRY HARDWARE		2167338	30-Aug-2000	01.0100.0509.004510		
	CTY BUILDINGS	BERRY HARDWARE						
	WILLIAMSON	HOME DEPOT		000789/0011530	Aug-2000	01.0100.0509.004510		
	CTY BUILDINGS	HOME DEPOT						
	WILLIAMSON	HOME DEPOT		000789/0011530	Aug-2000	01.0100.0509.004510		
	CTY BUILDINGS	HOME DEPOT						
	WILLIAMSON	HOME DEPOT		000789/0011530	Aug-2000	01.0100.0509.004510		
	CTY BUILDINGS	HOME DEPOT						
	WILLIAMSON	MARK'S PLUMBING		182883	30-Aug-2000	01.0100.0509.004510		
	CTY BUILDINGS	PARTS						
	WILLIAMSON	BERRY HARDWARE		2167293	30-Aug-2000	01.0100.0509.004510		
	CTY BUILDINGS	BERRY HARDWARE						
	WILLIAMSON	BERRY HARDWARE		2167298	30-Aug-2000	01.0100.0509.004510		
	CTY BUILDINGS	BERRY HARDWARE						
	WILLIAMSON	BERRY HARDWARE		2167338	30-Aug-2000	01.0100.0509.004510		
	CTY BUILDINGS	BERRY HARDWARE						

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Through Disbursement Date: 12-SEP-2000

FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
WILLIAMSON	CTY BUILDINGS	BERRY HARDWARE CO	BERRY HARDWARE CO	2167394	31-Aug-2000	01.0100.0509.004510	0.71	52441, COUPLE SCH 40 PVC, JAIL
WILLIAMSON	CTY BUILDINGS	BERRY HARDWARE CO	BERRY HARDWARE CO	2167395	31-Aug-2000	01.0100.0509.004510	-6.23	52441, ELBOW, ANG VL, JAIL
WILLIAMSON	CTY BUILDINGS	BERRY HARDWARE CO	BERRY HARDWARE CO	2167354	31-Aug-2000	01.0100.0509.004510	-3.94	52441, SAFETY HASP, TAYLOR ANNEX
WILLIAMSON	CTY BUILDINGS	BERRY HARDWARE CO	BERRY HARDWARE CO	2167353	31-Aug-2000	01.0100.0509.004510	8.98	52441, SWIVEL HASP, HEALTH DEPT
WILLIAMSON	CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	ALLSTATE PEST CONTROL, INC	0800	31-Aug-2000	01.0100.0509.003319	445.00	BLANKET ORDER FOR 3 MONTHS PEST CONTROL SERVICE \$500 PER MONTH
WILLIAMSON	CTY BUILDINGS	BERRY HARDWARE CO	BERRY HARDWARE CO	2167353	31-Aug-2000	01.0100.0509.004510	-8.98	BLANKET ORDER FOR HARDWARE
WILLIAMSON	CTY BUILDINGS	BERRY HARDWARE CO	BERRY HARDWARE CO	2167354	31-Aug-2000	01.0100.0509.004510	3.94	BLANKET ORDER FOR HARDWARE
WILLIAMSON	CTY BUILDINGS	BERRY HARDWARE CO	BERRY HARDWARE CO	2167370	31-Aug-2000	01.0100.0509.004510	6.55	BLANKET ORDER FOR HARDWARE
WILLIAMSON	CTY BUILDINGS	BERRY HARDWARE CO	BERRY HARDWARE CO	2167394	31-Aug-2000	01.0100.0509.004510	-0.71	BLANKET ORDER FOR HARDWARE
WILLIAMSON	CTY BUILDINGS	BERRY HARDWARE CO	BERRY HARDWARE CO	2167395	31-Aug-2000	01.0100.0509.004510	6.23	BLANKET ORDER FOR HARDWARE
WILLIAMSON	CTY BUILDINGS	BERRY HARDWARE CO	BERRY HARDWARE CO	2167397	31-Aug-2000	01.0100.0509.004510	14.84	BLANKET ORDER FOR HARDWARE
WILLIAMSON	CTY BUILDINGS	BERRY HARDWARE CO	BERRY HARDWARE CO	2167448	01-Sep-2000	01.0100.0509.004510	-52.67	52441, DOOR CLOSER, SCREWS, JAIL
WILLIAMSON	CTY BUILDINGS	BERRY HARDWARE CO	BERRY HARDWARE CO	2167413	01-Sep-2000	01.0100.0509.004510	-9.71	52441, SCREWS, FLIP SEAL, RR ADDITION
WILLIAMSON	CTY BUILDINGS	AUSTIN WOOD RECYCLING	AUSTIN WOOD RECYCLING	58881	01-Sep-2000	01.0100.0509.004810	-140.00	53004, MULCH, MAINT
WILLIAMSON	CTY BUILDINGS	SERVICE MASTER	SERVICE MASTER	101458	01-Sep-2000	01.0100.0509.003318	2,699.27	BLANKET FOR JANITORIAL SUPPLIES AUGUST 2000 - SEPTEMBER 2000
WILLIAMSON	CTY BUILDINGS	BERRY HARDWARE CO	BERRY HARDWARE CO	2167413	01-Sep-2000	01.0100.0509.004510	9.71	BLANKET ORDER FOR HARDWARE
WILLIAMSON	CTY BUILDINGS	BERRY HARDWARE CO	BERRY HARDWARE CO	2167439	01-Sep-2000	01.0100.0509.004510	0.35	BLANKET ORDER FOR HARDWARE
WILLIAMSON	CTY BUILDINGS	BERRY HARDWARE CO	BERRY HARDWARE CO	2167448	01-Sep-2000	01.0100.0509.004510	52.67	BLANKET ORDER FOR HARDWARE
WILLIAMSON	CTY BUILDINGS	AUSTIN WOOD RECYCLING	AUSTIN WOOD RECYCLING	58880	01-Sep-2000	01.0100.0509.004810	120.00	BLANKET ORDER FOR LANDSCAPE MULCH

# FUND REQUIREMENTS

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FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
		WILLIAMSON CITY BUILDINGS	AUSTIN WOOD RECYCLING	58881	01-Sep-2000	01.0100.0509.004810	260.00	BLANKET ORDER FOR LANDSCAPE MULCH
		WILLIAMSON CITY BUILDINGS	AUSTIN WOOD RECYCLING	58882	01-Sep-2000	01.0100.0509.004810	120.00	BLANKET ORDER FOR LANDSCAPE MULCH
		WILLIAMSON CITY BUILDINGS	SERVICE MASTER	101464	01-Sep-2000	01.0100.0509.004962	1,386.96	MAY - SEPT BLANKET ORDER FOR CARPET CLEANING
		WILLIAMSON CITY BUILDINGS	BERRY HARDWARE CO	2167549	05-Sep-2000	01.0100.0509.004510	-4.40	52441, BULB, JAIL
		WILLIAMSON CITY BUILDINGS	BERRY HARDWARE CO	2167539	05-Sep-2000	01.0100.0509.004510	-13.47	52441, FUSE CART DUL ELEMENT, DPS/DRIVERS LICENSE
		WILLIAMSON CITY BUILDINGS	BERRY HARDWARE CO	2167497	05-Sep-2000	01.0100.0509.004510	-1.76	52441, HEX BUSH GALV., PLUG BRASS, JAIL
		WILLIAMSON CITY BUILDINGS	BERRY HARDWARE CO	2167502	05-Sep-2000	01.0100.0509.004510	-2.11	52441, HEX BUSHING, JAIL
		WILLIAMSON CITY BUILDINGS	BERRY HARDWARE CO	2167495	05-Sep-2000	01.0100.0509.004510	-9.95	52441, SILICONE SEALANT, TAYLOR ANNEX CENTER
		WILLIAMSON CITY BUILDINGS	HOME DEPOT	000750/4012105	05-Sep-2000	01.0100.0509.004510	-19.68	52519, PUSH PLATE, JUSTICE CENTER
		WILLIAMSON CITY BUILDINGS	HOME DEPOT	000750/4012105	05-Sep-2000	01.0100.0509.004510	19.68	BLANKET - HAND TOOLS
		WILLIAMSON CITY BUILDINGS	BERRY HARDWARE CO	2167495	05-Sep-2000	01.0100.0509.004510	9.95	BLANKET ORDER FOR HARDWARE
		WILLIAMSON CITY BUILDINGS	BERRY HARDWARE CO	2167497	05-Sep-2000	01.0100.0509.004510	1.76	BLANKET ORDER FOR HARDWARE
		WILLIAMSON CITY BUILDINGS	BERRY HARDWARE CO	2167502	05-Sep-2000	01.0100.0509.004510	2.11	BLANKET ORDER FOR HARDWARE
		WILLIAMSON CITY BUILDINGS	BERRY HARDWARE CO	2167539	05-Sep-2000	01.0100.0509.004510	13.47	BLANKET ORDER FOR HARDWARE
		WILLIAMSON CITY BUILDINGS	BERRY HARDWARE CO	2167549	05-Sep-2000	01.0100.0509.004510	4.40	BLANKET ORDER FOR HARDWARE
		Total Dept.						5,474.72
0540	EMS		MATHESON TRI-GAS INC	742736	30-Apr-2000	01.0100.0540.003200	38.50	44927, OXYGEN, EMS
	EMS		MATHESON TRI-GAS INC	742737	30-Apr-2000	01.0100.0540.003200	49.50	44927, OXYGEN, EMS
	EMS		MATHESON TRI-GAS INC	742738	30-Apr-2000	01.0100.0540.003200	82.50	44927, OXYGEN, EMS
	EMS		MATHESON TRI-GAS INC	906203	16-Aug-2000	01.0100.0540.003200	52.40	44927, OXYGEN, EMS

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FUND	Dept	Dept	Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
EMS				MATHESON TRI-GAS INC	906204	16-Aug-2000	01.0100.0540.003200	22.15	44927, OXYGEN, EMS
EMS				MATHESON TRI-GAS INC	906205	16-Aug-2000	01.0100.0540.003200	54.05	44927, OXYGEN, EMS
EMS				MATHESON TRI-GAS INC	906206	16-Aug-2000	01.0100.0540.003200	52.40	44927, OXYGEN, EMS
EMS				MATHESON TRI-GAS INC	906207	16-Aug-2000	01.0100.0540.003200	40.30	44927, OXYGEN, EMS
EMS				MATHESON TRI-GAS INC	907536	17-Aug-2000	01.0100.0540.003200	60.10	44927, OXYGEN, EMS
EMS				MATHESON TRI-GAS INC	907537	17-Aug-2000	01.0100.0540.003200	34.25	44927, OXYGEN, EMS
EMS				MATHESON TRI-GAS INC	907538	17-Aug-2000	01.0100.0540.003200	58.45	44927, OXYGEN, EMS
EMS				MATHESON TRI-GAS INC	907539	17-Aug-2000	01.0100.0540.003200	28.20	44927, OXYGEN, EMS
EMS				MATHESON TRI-GAS INC	907540	17-Aug-2000	01.0100.0540.003200	72.20	44927, OXYGEN, EMS
EMS				MATHESON TRI-GAS INC	907541	17-Aug-2000	01.0100.0540.003200	34.25	44927, OXYGEN, EMS
EMS				MATHESON TRI-GAS INC	908873	18-Aug-2000	01.0100.0540.003200	57.50	44927, OXYGEN, EMS
EMS				THOMAS BRADFORD	08/18/00	18-Aug-2000	01.0100.0540.004541	28.83	AUG 11/12/17/00, EXP REIMB, DRINK HOLDERS, MAP PROJECT, EMS
EMS				SOUTHWESTERN BELL	AUG 00;918-919-Aug-2000	01.0100.0540.004211		89.78	AUG 00, 918-9878, EMS
EMS				SOUTHWESTERN BELL	AUG 00;255-021-Aug-2000	01.0100.0540.004211		122.61	AUG 00, 255-0855, EMS
EMS				SPRINT	AUG 00;EMS 21-Aug-2000	01.0100.0540.004211		31.88	AUG 00, A #425613980, EMS
EMS				NATIONAL ASSOC OF EMS EDUCATORS	08/21/00 21-Aug-2000	01.0100.0540.004232		200.00	MEMBERSHIP DUES FOR ONE YEAR NATIONAL ASSOCIATION OF EMS EDUCATORS 10/2000-10/2001 FOR MIKE KNIPSTEIN, ANGIE NOELLE, KEVIN CASTELLO, SCOTT PARKER
EMS				VERIZON SOUTHWEST	AUG 00;931-022-Aug-2000	01.0100.0540.004211		237.56	AUG 00, 931-0200, EMS
EMS				SOUTHWESTERN BELL	AUG 00;244-923-Aug-2000	01.0100.0540.004211		76.72	AUG 00, 244-9207, EMS

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FUND	Dept	Dept	Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
EMS				AT&T WIRELESS SERVICES INC	AUG 00:EMS	23-Aug-2000	01.0100.0540.004209	819.88	AUG 00, A #60146602, EMS
EMS				SOUTHWESTERN BELL	AUG 00:246-225	Aug-2000	01.0100.0540.004211	78.04	AUG 00, 246-2589, EMS
EMS				CHEVRON USA, INC	78987804600	25-Aug-2000	01.0100.0540.003301	12.50	AUG 00, A #789-878-046-0, EMS
EMS				FUELMAN	53919	28-Aug-2000	01.0100.0540.003301	1,558.57	AUG 21-27/00, A #2303050, EMS
EMS				SCOTT & WHITE MEMORIAL HOSPITAL	53042	31-Aug-2000	01.0100.0540.004232	1,376.57	ADVANCED CARDIAC LIFE SUPPORT COURSE FOR 30 STAFF ON AUG 11 & 14.
EMS				BESTLINE COMMUNICATIONS	AUG 00:6737	31-Aug-2000	01.0100.0540.004211	51.27	AUG 00, 6737, EMS
EMS				VERIZON WIRELESS MESSAGING	H4210241A	01-Sep-2000	01.0100.0540.004209	756.92	H4-210241, EMS
EMS				FUELMAN	54632	04-Sep-2000	01.0100.0540.003301	1,525.09	AUG 28-SEP 3/00, A #2303050, EMS
Total Dept.									7,702.97
0551	CONSTABLE PRECINCT #1			HGAC	INV-00000006717	Aug-2000	01.0100.0551.003003	69.30	110V RAPID CHARGER
	CONSTABLE PRECINCT #1			HGAC	INV-00000006717	Aug-2000	01.0100.0551.003003	165.55	800 MHZ (806-870) MODEL I SERIES
	CONSTABLE PRECINCT #1			HGAC	INV-00000006717	Aug-2000	01.0100.0551.003003	1,016.40	HAND HELD MTS 2000 PORTABLE RADIO
	CONSTABLE PRECINCT #1			HGAC	INV-00000006717	Aug-2000	01.0100.0551.003003	58.41	HGAC FEE 3% POC: GENIVA SIMPSON PHONE
									#512-943-1399 FAX: #512-943-1398
								166.00	INSTALLATION
	CONSTABLE PRECINCT #1			HGAC	INV-00000006717	Aug-2000	01.0100.0551.003003	529.75	SMARTNET SYSTEM SOFTWARE
	CONSTABLE PRECINCT #1			HGAC	INV-00000006717	Aug-2000	01.0100.0551.003003	60.39	AUG 00, A #00301580-816120, 517-5874, CONST #1
	CONSTABLE PRECINCT #1			GTE WIRELESS	AUG 00:517-520	Aug-2000	01.0100.0551.004209	66.40	S&W MODEL 1900 LEG IRON RESTRAINTS
	CONSTABLE PRECINCT #1			G T DISTRIBUTORS, INC.	INV0021107	24-Aug-2000	01.0100.0551.003008	50.51	AUG 00, 00569939-816120, 517-1647, CONST #1
	CONSTABLE PRECINCT #1			GTE WIRELESS	AUG 00:517-126	Aug-2000	01.0100.0551.004209	99.00	LEATHER ANKLE HOLDER
	CONSTABLE PRECINCT #1			G T DISTRIBUTORS, INC.	INV0021389	30-Aug-2000	01.0100.0551.003008		

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FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
		CONSTABLE	EAGLE OFFICE	15945	30-Aug-2000	01.0100.0551.003100	130.95	PO 48607, INK CRTDG, CONST #1
		PRECINCT #1	PRODUCTS, INC					
		CONSTABLE	BESTLINE	AUG 00:6086	31-Aug-2000	01.0100.0551.004211	2.98	AUG 00, A #6066, CONST #1
		PRECINCT #1	COMMUNICATIONS					
		CONSTABLE	VERIZON WIRELESS	H4210296A	01-Sep-2000	01.0100.0551.004209	29.75	H4-210296, CONST #1
		PRECINCT #1	MESSAGING					
		Total Dept.						2,445.39
	0552	CONSTABLE	MINOLTA CORP	A082171451	21-Aug-2000	01.0100.0552.004621	113.35	JUL 1-31/00, 17006, 31741751, CONST# 2
		PRECINCT #2						
		CONSTABLE	GTE WIRELESS	AUG 00:940	326-Aug-2000	01.0100.0552.004209	12.05	AUG 00, 00061846-816120, 940-3441, CONST# 2
		PRECINCT #2						
		CONSTABLE	BESTLINE	AUG 00:6037	31-Aug-2000	01.0100.0552.004211	18.12	AUG 00, 6037, CONST# 2
		PRECINCT #2	COMMUNICATIONS					
		CONSTABLE	VERIZON WIRELESS	H4208914A	01-Sep-2000	01.0100.0552.004209	59.90	H4-208914, SEP 1-30/00, PAGERS, CONST# 2
		PRECINCT #2	MESSAGING				203.42	
		Total Dept.						
	0553	CONSTABLE	WILEY'S UNIVERSITY	17441	16-Aug-2000	01.0100.0553.004541	45.00	97 CROWN VIC, TOWING, CONST# 3
		PRECINCT #3	TEXACO					
		CONSTABLE	VERIZON	AUG 00:930	322-Aug-2000	01.0100.0553.004211	96.90	AUG 00, 930-3312, CONST #3
		PRECINCT #3	SOUTHWEST					
		CONSTABLE	GALL'S INC.	54263713000	25-Aug-2000	01.0100.0553.003100	44.99	OFFICE FIRST AID KIT
		PRECINCT #3						
		CONSTABLE	GALL'S INC.	54263713000	25-Aug-2000	01.0100.0553.003100	6.99	SHIPPING AND HANDLING
		PRECINCT #3						
		CONSTABLE	AT&T WIRELESS	AUG 00:CON	29-Aug-2000	01.0100.0553.004209	0.56	AUG 00, 61834354, CONST# 3
		PRECINCT #3	SERVICES INC					
		CONSTABLE	BESTLINE	AUG 00:6739	31-Aug-2000	01.0100.0553.004211	9.18	AUG 00, 6739, CONST# 3
		PRECINCT #3	COMMUNICATIONS					
		CONSTABLE	HERBERT ALONZO	09/05/00	05-Sep-2000	01.0100.0553.004541	36.93	AUG 28/00, EXP REIMB, CONST #3
		PRECINCT #3					240.55	
		Total Dept.						
	0554	CONSTABLE	AT&T WIRELESS	AUG 00:CON	04-Aug-2000	01.0100.0554.004209	95.93	AUG 00, A #61798997, CONST #4
		PRECINCT #4	SERVICES INC					
		CONSTABLE	METROCALL	0652524-2	26-Aug-2000	01.0100.0554.004209	38.02	A #530-011479-28, CONST #4
		PRECINCT #4						

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FUND #	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
0560	COUNTY SHERIFF	CONSTABLE PRECINCT #4	AMERICAN EXPRESS	AUG 00;CON28-AUG-2000	01.0100.0554.003311		59.99	AUG 00, A #3785-203929-81008, CONST #4
							193.94	
			AUSTIN DIAGNOSTIC CLINIC	5212374	07-Jun-2000	01.0100.0560.003530	155.00	S.A., SHF
			G T DISTRIBUTORS, INC.	INV0019859	24-Jul-2000	01.0100.0560.003004	209.80	PO 52232, AMMO, SHF
			WAL-MART STORES, INC.	5826435	16-Aug-2000	01.0100.0560.003100	2.44	BLANKET OFFICE SUPPLIES AUGUST 2000
			SOUTHWESTERN BELL	AUG 00;331-117-AUG-2000	01.0100.0560.004211		46.94	AUG 00, 331-1988, SHF
			SOUTHWESTERN BELL	AUG 00;352-719-AUG-2000	01.0100.0560.004211		302.19	AUG 00, 352-7462, SHF
			TEE'S PLUS	51903	22-Aug-2000	01.0100.0560.004052	599.20	PO 52694, PENCILS, PENS, SHF
			AIR COMMUNICATIONS CO INC	5602	22-Aug-2000	01.0100.0560.004999	4.67	SHIPPING
			AIR COMMUNICATIONS CO INC	5602	22-Aug-2000	01.0100.0560.004999	64.50	TELESCOPING CARRIER, 3" X 10"
			WAL-MART STORES, INC.	4573516	25-Aug-2000	01.0100.0560.003100	0.67	BLANKET OFFICE SUPPLIES AUGUST 2000
			NATIONWIDE PAPERS	53493-11	25-Aug-2000	01.0100.0560.003100	342.75	WHITE 8 1/2 X 11
			FUELMAN	53920	28-Aug-2000	01.0100.0560.003301	2,739.18	AUG 21-27/00, 2303190, SHF
			WAL-MART STORES, INC.	5826467	29-Aug-2000	01.0100.0560.003530	11.88	12 PK. BOTTLED WATER
			WAL-MART STORES, INC.	5826467	29-Aug-2000	01.0100.0560.003530	17.80	16 CLEAR VIEW BOX (KETER)
			WAL-MART STORES, INC.	5826467	29-Aug-2000	01.0100.0560.003530	13.47	48 QT. COLEMAN ICE CHEST
			GEORGETOWN LOCK & KEY	3395	29-Aug-2000	01.0100.0560.004999	12.00	KEYS
			G T DISTRIBUTORS, INC.	INV0021306	29-Aug-2000	01.0100.0560.003004	179.80	PO 52232, AMMO, SHF
			WAL-MART STORES, INC.	5826467	29-Aug-2000	01.0100.0560.003530	-1.31	PO 52825, INST.CAMERA, SHF

Total Dept.

# FUND REQUIREMENTS

Through Disbursement Date: 12-SEP-2000

FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
	COUNTY SHERIFF		WAL-MART STORES, INC.	5826467	29-Aug-2000	01.0100.0560.003530	66.96	POLAROID CAMERA/ONE STEP EXPRESS
	COUNTY SHERIFF		WAL-MART STORES, INC.	5826467	29-Aug-2000	01.0100.0560.003530	1.20	PURE COTTON SQUARES
	COUNTY SHERIFF		WAL-MART STORES, INC.	5826467	29-Aug-2000	01.0100.0560.003530	12.00	RUBBER MAID JUICE BOXES
	COUNTY SHERIFF		WAL-MART STORES, INC.	5826467	29-Aug-2000	01.0100.0560.003530	59.70	SONY 2 PK/8 MM TAPE
	COUNTY SHERIFF		WAL-MART STORES, INC.	5826467	29-Aug-2000	01.0100.0560.003530	119.70	SONY MICROCASSETTE TAPES
	COUNTY SHERIFF		AUSTIN AMERICAN STATESMAN	214363001	30-Aug-2000	01.0100.0560.004310	193.40	8LN00900, A #5129431300
	COUNTY SHERIFF		MELVIN BIRKELBACH	282915	30-Aug-2000	01.0100.0560.004999	240.00	REPAIR FENCE, SHF
	COUNTY SHERIFF		HEB GROCERY	00 525189	31-Aug-2000	01.0100.0560.003321	59.05	BLANKET PHOTO
	COUNTY SHERIFF		VERIZON WIRELESS MESSAGING	H4208013A1	01-Sep-2000	01.0100.0560.004209	851.65	H4-208013, SEP 1-30/00, PAGERS, SHF
		Total Dept.					6,304.64	
0562	DPS & ABC GEORGETOWN		GTE WIRELESS	AUG 00:217-620-Aug-2000	01.0100.0562.004209		19.73	AUG 00, 217-6052, A
	DPS & ABC GEORGETOWN		GTE WIRELESS	AUG 00:217-620-Aug-2000	01.0100.0562.004209		43.77	AUG 00, 217-6054, A
	DPS & ABC GEORGETOWN		TXU ELECTRIC	AUG 00/0000 24-Aug-2000	01.0100.0562.004430		13.72	AUG 00, A #432-6428-98-6, DPS
	DPS & ABC GEORGETOWN		TXU ELECTRIC	AUG 00/0000125-Aug-2000	01.0100.0562.004430		13.72	AUG 00, A #427-1279-99-6, DPS
		Total Dept.					90.94	
0564	DPS NORTHWEST		SKILLPATH SEMINARS	09/01/00	01-Sep-2000	01.0100.0564.004232	100.00	ADMINISTRATIVE ASSISTANTS SEMINAR SEPT 7, 2000 IN AUSTIN ATTENDEES: MICKEY SIFUENTES AND CRYSTAL PIERCE
	DPS NORTHWEST		CIRCUIT CITY STORES INC	09/05/00	05-Sep-2000	01.0100.0564.004999	299.99	DUAL DECK VCR
		Total Dept.					399.99	

FUND REQUIREMENTS

Through Disbursement Date: 12-SEP-2000

FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0570	COUNTY JAIL	CLINICAL PATHOLOGY LABORATORIES INC	E9497709	28-Mar-2000	01.0100.0570.003316		53.50	CONSTANCE MUDGE, JAIL
	COUNTY JAIL	CLINICAL PATHOLOGY LABORATORIES INC	E9648311	02-May-2000	01.0100.0570.003316		56.75	JAMES ROSS, JAIL
	COUNTY JAIL	CLINICAL PATHOLOGY LABORATORIES INC	E9666839	05-May-2000	01.0100.0570.003316		56.75	NAKOTA BIBLE, JAIL
	COUNTY JAIL	CLINICAL PATHOLOGY LABORATORIES INC	E3373366	18-May-2000	01.0100.0570.003316		65.00	DORISSA COLLINS, JAIL
	COUNTY JAIL	CLINICAL PATHOLOGY LABORATORIES INC	E1487564	18-May-2000	01.0100.0570.003316		33.00	HERMAN WASHINGTON, JAIL
	COUNTY JAIL	CLINICAL PATHOLOGY LABORATORIES INC	E3373400	18-May-2000	01.0100.0570.003316		29.00	JEREMIAH COLDIRON, JAIL
	COUNTY JAIL	CLINICAL PATHOLOGY LABORATORIES INC	E1487653	18-May-2000	01.0100.0570.003316		65.00	MARVIN CANTWELL, JAIL
	COUNTY JAIL	CLINICAL PATHOLOGY LABORATORIES INC	E1487798	18-May-2000	01.0100.0570.003316		94.50	WILLIAM JONES, JAIL
	COUNTY JAIL	CLINICAL PATHOLOGY LABORATORIES INC	J0209731	26-May-2000	01.0100.0570.003316		96.76	DANIELLE MONIE, JAIL
	COUNTY JAIL	CLINICAL PATHOLOGY LABORATORIES INC	J0209731A	26-May-2000	01.0100.0570.003316		20.14	DANIELLE MONIE, JAIL
	COUNTY JAIL	AUSTIN RADIOLOGICAL ASSN	07 41459500	31-May-2000	01.0100.0570.003316		32.00	DARWIN DALE DLOUHY, JAIL
	COUNTY JAIL	CLINICAL PATHOLOGY LABORATORIES INC	E9774934	01-Jun-2000	01.0100.0570.003316		56.75	BARBARA WYATT, JAIL
	COUNTY JAIL	CLINICAL PATHOLOGY LABORATORIES INC	E9774925	01-Jun-2000	01.0100.0570.003316		56.75	MARGARET HARRIS, JAIL
	COUNTY JAIL	CLINICAL PATHOLOGY LABORATORIES INC	E9774916	01-Jun-2000	01.0100.0570.003316		219.50	TARA RAMIREZ, JAIL

FUND REQUIREMENTS

Through Disbursement Date: 12-SEP-2000

FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
		COUNTY JAIL	AUSTIN	07 41465200	01-Jun-2000	01.0100.0570.003316	345.00	WAYNE WILKINS, JAIL
		COUNTY JAIL	RADIOLOGICAL ASSN	J2124876	05-Jun-2000	01.0100.0570.003316	162.75	OSCAR QUIROZ, JAIL
		COUNTY JAIL	CLINICAL	J0252142	06-Jun-2000	01.0100.0570.003316	162.75	WENDY HOLT, JAIL
		COUNTY JAIL	LABORATORIES INC	E2463290	10-Jun-2000	01.0100.0570.003316	29.00	RICKY SOLIS, JAIL
		COUNTY JAIL	CLINICAL	J4059024	14-Jun-2000	01.0100.0570.003316	30.25	KENT KADE, JAIL
		COUNTY JAIL	LABORATORIES INC	E4498919	18-Jun-2000	01.0100.0570.003316	29.00	BILLY HENRY, JAIL
		COUNTY JAIL	CLINICAL	E4498900	18-Jun-2000	01.0100.0570.003316	29.00	MANUEL HERRERA, JAIL
		COUNTY JAIL	LABORATORIES INC	V419409APG	06-Jul-2000	01.0100.0570.003316	82.79	MICHELLE DARNELL, JAIL
		COUNTY JAIL	ASSOC	V419409APG	06-Jul-2000	01.0100.0570.003316	29.71	MICHELLE DARNELL, JAIL
		COUNTY JAIL	AUSTIN PATHOLOGY	V419409APG	06-Jul-2000	01.0100.0570.003316	285.00	MICHELLE DARNELL, JAIL
		COUNTY JAIL	ASSOC	E3602208	08-Jul-2000	01.0100.0570.003316	33.00	DAWN SEDLOR, JAIL
		COUNTY JAIL	CLINICAL	P4073051A	11-Jul-2000	01.0100.0570.003316	105.00	TOMMY STANDEFORD, JAIL
		COUNTY JAIL	LABORATORIES INC	J4183769	16-Jul-2000	01.0100.0570.003316	162.75	C. HERNANDEZ, JAIL
		COUNTY JAIL	CLINICAL	VAB05134	23-Jul-2000	01.0100.0570.003316	62.00	JUAN J. BELMAN, JAIL
		COUNTY JAIL	LABORATORIES INC	VAB05169	23-Jul-2000	01.0100.0570.003316	89.05	JUAN J. BELMAN, JAIL
		COUNTY JAIL	GEO HEALTHCARE	28089	26-Jul-2000	01.0100.0570.003316	169.00	WALTER E. STARK, JAIL
		COUNTY JAIL	SYSTEM, INC.					
		COUNTY JAIL	GASTROENTEROLOGY					

# FUND REQUIREMENTS

Through Disbursement Date: 12-SEP-2000

FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
	COUNTY JAIL	CLINICAL	J1318267	30-Jul-2000	01.0100.0570.003316		56.75	WENDY HOLT, JAIL
		PATHOLOGY						
	COUNTY JAIL	LABORATORIES INC						
		J J BALAN, INC	119063	03-Aug-2000	01.0100.0570.003316		34.99	CLONIDINE HCL 0.2 MG
	COUNTY JAIL	WAL-MART STORES, INC.	4573694	09-Aug-2000	01.0100.0570.003100		29.93	AUGUST BLANKET ORDER FOR OFFICE SUPPLIES
	COUNTY JAIL	GEO HEALTHCARE	VAB05370	11-Aug-2000	01.0100.0570.003316		349.00	SYLVIA ARREDONDO, JAIL
	COUNTY JAIL	SYSTEM, INC.	E2727567	12-Aug-2000	01.0100.0570.003316		50.00	T.C. CASTLEMAN, JAIL
		CLINICAL						
		PATHOLOGY						
	COUNTY JAIL	LABORATORIES INC						
		GEO HEALTHCARE	VAB05418	13-Aug-2000	01.0100.0570.003316		823.00	KEVIN L. MORREY, JAIL
	COUNTY JAIL	SYSTEM, INC.						
		GEO HEALTHCARE	VAB05424	15-Aug-2000	01.0100.0570.003316		315.95	AMY LEE RHEA, JAIL
	COUNTY JAIL	SYSTEM, INC.						
		GEO HEALTHCARE	VAB05138	15-Aug-2000	01.0100.0570.003316		178.00	GORDON R. CRUM, JAIL
	COUNTY JAIL	SYSTEM, INC.						
		GEO HEALTHCARE	VAB05179	15-Aug-2000	01.0100.0570.003316		744.70	GORDON R. CRUM, JAIL
	COUNTY JAIL	SYSTEM, INC.						
		GEO HEALTHCARE	VAB05397	15-Aug-2000	01.0100.0570.003316		467.00	SEVERIANO GONZALES, JAIL
	COUNTY JAIL	SYSTEM, INC.						
		SAN GABRIEL EYE CENTER	08/16/00	16-Aug-2000	01.0100.0570.003316		177.00	AUG 8-11/00, ANTONIO VALLE, JAIL
	COUNTY JAIL	CENTRAL TEXAS SURGICAL	18447	18-Aug-2000	01.0100.0570.003316		500.00	DOUGLAS GRATTEN, JAIL
	COUNTY JAIL	GEORGETOWN	674-00080035	18-Aug-2000	01.0100.0570.003316		480.00	DOUGLAS GRATTEN, JAIL
	COUNTY JAIL	ANESTHESIOLOGY						
		GEO HEALTHCARE	VAB05986	18-Aug-2000	01.0100.0570.003316		119.00	FELIPE JESUS CASTANEDA, JAIL
	COUNTY JAIL	SYSTEM, INC.						
		GEO HEALTHCARE	VAB06018	18-Aug-2000	01.0100.0570.003316		139.70	FELIPE JESUS CASTANEDA, JAIL
	COUNTY JAIL	SYSTEM, INC.						
		GEO HEALTHCARE	VAB05983	18-Aug-2000	01.0100.0570.003316		78.00	SYLVIA ARREDONDO, JAIL
	COUNTY JAIL	SYSTEM, INC.						
		GEO HEALTHCARE	VAB06011	18-Aug-2000	01.0100.0570.003316		179.00	SYLVIA ARREDONDO, JAIL
	COUNTY JAIL	SYSTEM, INC.						
		GEO HEALTHCARE	VAB06004	18-Aug-2000	01.0100.0570.003316		114.00	THOMAS PRESTON SESSUMS JR, JAIL
	COUNTY JAIL	SYSTEM, INC.						
		GEO HEALTHCARE	VAB06077	18-Aug-2000	01.0100.0570.003316		676.00	THOMAS PRESTON SESSUMS JR, JAIL
	COUNTY JAIL	SYSTEM, INC.						
		GEO HEALTHCARE	VAB06349	19-Aug-2000	01.0100.0570.003316		78.00	DEAN ANTHONY MOJICA, JAIL
	COUNTY JAIL	SYSTEM, INC.						

# FUND REQUIREMENTS

Through Disbursement Date: 12-SEP-2000

FUND	Dep	Dep Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
COUNTY JAIL			GEO HEALTHCARE SYSTEM, INC.	VAB06381	19-Aug-2000	01.0100.0570.003316	218.45	DEAN ANTHONY MOJICA, JAIL
COUNTY JAIL			GEO HEALTHCARE SYSTEM, INC.	VAB06670	20-Aug-2000	01.0100.0570.003316	104.00	PAUL J.DONALDSON, JAIL
COUNTY JAIL			GEO HEALTHCARE SYSTEM, INC.	VAB06734	20-Aug-2000	01.0100.0570.003316	414.40	PAUL J.DONALDSON, JAIL
COUNTY JAIL			AUSTIN ORAL SURGERY ASSOC PC	64264	22-Aug-2000	01.0100.0570.003316	513.00	DANIEL H. STEWART, JAIL
COUNTY JAIL			AMERCARE PRODUCTS, INC	201369	23-Aug-2000	01.0100.0570.003009	538.56	BATH SOAP FRESH 1000 PER CS
COUNTY JAIL			AMERCARE PRODUCTS, INC	201369	23-Aug-2000	01.0100.0570.003009	625.00	TOOTH BRUSH
COUNTY JAIL			AMERCARE PRODUCTS, INC	201369	23-Aug-2000	01.0100.0570.003009	1,145.00	TOOTH PASTE
COUNTY JAIL			TEXAN EYE CARE	117838RO	23-Aug-2000	01.0100.0570.003316	105.00	WESLEY K. DOAN, JAIL
COUNTY JAIL			ALLAN L SMITH	08/28/00	28-Aug-2000	01.0100.0570.004231	128.78	AUG 22-23/00, EXP REIMB, JAIL
COUNTY JAIL			G T DISTRIBUTORS, INC.	INV0021253	28-Aug-2000	01.0100.0570.003008	27.98	RADIO HOLDER
COUNTY JAIL			MILLER UNIFORM & EMBLEMS, INC	85982	28-Aug-2000	01.0100.0570.003311	206.25	SGT STRIPES
COUNTY JAIL			AUSTIN ORAL SURGERY ASSOC PC	105735A	30-Aug-2000	01.0100.0570.003316	441.00	DAVID J. FERNANDEZ, JAIL
COUNTY JAIL			AUSTIN ORAL SURGERY ASSOC PC	107109	30-Aug-2000	01.0100.0570.003316	325.00	MICHAEL P. HOGAN, JAIL
COUNTY JAIL			RICHARD CONNELL, PH.D.	781	31-Aug-2000	01.0100.0570.004705	300.00	AUG 17-24/00, PSYCHOLOGICAL EVALUATIONS, R.SCHMIDT, M. KERR, P.GOODALE
COUNTY JAIL			BERRY HARDWARE CO	2167377	31-Aug-2000	01.0100.0570.004999	18.66	BLANKET ORDER FOR HARDWARE SUPPLIES
COUNTY JAIL			BERRY HARDWARE CO	2167386	31-Aug-2000	01.0100.0570.004999	7.38	BLANKET ORDER FOR HARDWARE SUPPLIES
COUNTY JAIL			CORRECTIONS CORP OF AMERICA	AUG 00;TAYL	01-Sep-2000	01.0100.0570.003314	147,869.50	AUG 00, INMATE BILLING, AUG 1-31/00, TAYLOR FACILITY
COUNTY JAIL			WAL-MART STORES, INC.	JUL 00	05-Sep-2000	01.0100.0570.003316	1,858.61	JUL 00, PRESCRIPTIONS, JAIL
COUNTY JAIL			WAL-MART STORES, INC.	JUL 00	05-Sep-2000	01.0100.0570.003316	3,000.00	JULY BLANKET ORDER FOR PRESCRIPTIONS FOR INMATES

FUND REQUIREMENTS

Through Disbursement Date: 12-SEP-2000

FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
							166,176.04	

Total Dept.

0576	JUVENILE SERVICES	CORRECTIONAL	80215830A	10-Jul-2000	01.0100.0576.003306	964.73	PO 52017, JUL 3-9/00, MEALS, J/SERV
	JUVENILE SERVICES	FOODSERVICE MGMT	80215840A	17-Jul-2000	01.0100.0576.003306	1,258.88	PO 52017, JUL 10-16/00, MEALS, J/SERV
	JUVENILE SERVICES	FOODSERVICE MGMT	80215850A	23-Jul-2000	01.0100.0576.003306	1,213.64	PO 52017, JUL 17-23/00, MEALS, J/SERV
	JUVENILE SERVICES	FOODSERVICE MGMT	80215860A	31-Jul-2000	01.0100.0576.003306	1,297.97	PO 52017, JUL 24-30/00, MEALS, J/SERV
	JUVENILE SERVICES	FOODSERVICE MGMT	08/02/00	02-Aug-2000	01.0100.0576.004232	49.73	JUL 17-21/00, EXP REIMB, J/SERV
	JUVENILE SERVICES	CHARLEY BOREN	AUG 00;930-310-Aug-2000	01.0100.0576.004211		139.43	AUG 00, 930-3380, J/SERV
	JUVENILE SERVICES	VERIZON	AUG 00;948-416-Aug-2000	01.0100.0576.004211		174.01	AUG 00, 948-4005, J/SERV
	JUVENILE SERVICES	VERIZON	08/16/00	16-Aug-2000	01.0100.0576.004231	21.45	JUN 28-29/00, EXP REIMB, J/SERV
	JUVENILE SERVICES	SOUTHWEST	AUG 00/2580;17-Aug-2000	01.0100.0576.004430		147.93	AUG 00, A #11-0805-00, J/SERV
	JUVENILE SERVICES	CITY OF GEORGETOWN	AUG 00/1297;17-Aug-2000	01.0100.0576.004430		290.88	AUG 00, A #11-0810-00, J/SERV
	JUVENILE SERVICES	CITY OF GEORGETOWN	08/17/00	17-Aug-2000	01.0100.0576.004231	247.98	AUG 00, EXP REIMB, J/SERV
	JUVENILE SERVICES	ANITA ANDERSON	08/17/00	17-Aug-2000	01.0100.0576.004232	104.00	AUG 00, EXP REIMB, J/SERV
	JUVENILE SERVICES	ANITA ANDERSON	AUG 00;352-819-Aug-2000	01.0100.0576.004211		93.58	AUG 00, 352-8657, J/SERV
	JUVENILE SERVICES	SOUTHWESTERN BELL	AUG 00;930-322-Aug-2000	01.0100.0576.004211		87.65	AUG 00, 930-3106, J/SERV
	JUVENILE SERVICES	VERIZON	AUG 00;930-322-Aug-2000	01.0100.0576.004211		571.59	AUG 00, 930-3206, J/SERV
	JUVENILE SERVICES	SOUTHWEST	AUG 00;J/SEF23-Aug-2000	01.0100.0576.004209		6.99	AUG 00, A #60157237, J/SERV
	JUVENILE SERVICES	AT&T WIRELESS SERVICES INC	AUG 00;J/SEF28-Aug-2000	01.0100.0576.004232		-0.60	AUG 00, A #3783-078499-01007 J/SERV
	JUVENILE SERVICES	AMERICAN EXPRESS	08/28/00	28-Aug-2000	01.0100.0576.003306	28.79	AUG 20/00, EXP REIMB, J/SERV
	JUVENILE SERVICES	SHELLEY PARK	AUG 00;J/SEF28-Aug-2000	01.0100.0576.004232		270.00	CHERI WILCOX & JANET MILAM CONFIRMATION #

08-Sep-00,02:25 PM

FUND REQUIREMENTS

Through Disbursement Date: 12-SEP-2000

FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
JUVENILE SERVICES			AMERICAN EXPRESS	AUG 00;J/SEF28-Aug-2000	01.0100.0576.004232		270.00	HOTEL ACCOMMODATIONS FOR JULY 11-14 FOR TRAINING IN GALVESTON FOR: FRANCES JANSEN & DEBBIE DERBYSHIRE CONFIRMATION #9634672
JUVENILE SERVICES			AMERICAN EXPRESS	AUG 00;J/SEF28-Aug-2000	01.0100.0576.004232		270.00	LOIS LEONARD & MARGARET PARSONS CONFIRMATION #23672943
JUVENILE SERVICES			AMERICAN EXPRESS	AUG 00;J/SEF28-Aug-2000	01.0100.0576.004232		270.00	SANDI RACKLEY & LOU ANN KORNBLUM CONFIRMATION # 6176521
JUVENILE SERVICES			AMERICAN EXPRESS	AUG 00;J/SEF28-Aug-2000	01.0100.0576.004232		140.40	TAX
JUVENILE SERVICES			TXU GAS	AUG 00/2711.29-Aug-2000	01.0100.0576.004430		14.96	AUG 00, A #148-2008-99-0, J/SERV
JUVENILE SERVICES			JANET MILAM	08/30/00 30-Aug-2000	01.0100.0576.004231		83.53	AUG 2-31/00, EXP REIMB, J/SERV
JUVENILE SERVICES			BESTLINE COMMUNICATIONS	AUG 00;3058 31-Aug-2000	01.0100.0576.004211		17.30	AUG 00, A #3058, J/SERV
JUVENILE SERVICES			BESTLINE COMMUNICATIONS	AUG 00;6048 31-Aug-2000	01.0100.0576.004211		25.38	AUG 00, A #6048, J/SERV
JUVENILE SERVICES			BESTLINE COMMUNICATIONS	AUG 00;6732 31-Aug-2000	01.0100.0576.004211		126.54	AUG 00, A #6732, J/SERV
JUVENILE SERVICES			BESTLINE COMMUNICATIONS	AUG 00;6733 31-Aug-2000	01.0100.0576.004211		35.55	AUG 00, A #6733, J/SERV
JUVENILE SERVICES			MICHAEL POTTER	09/01/00 01-Sep-2000	01.0100.0576.004231		25.35	AUG 24-31/00, EXP REIMB, J/SERV
JUVENILE SERVICES			FRANCES JANSEN	09/01/00 01-Sep-2000	01.0100.0576.004231		21.78	AUG 4-31/00, EXP REIMB, J/SERV
JUVENILE SERVICES			POSTMASTER - GEORGETOWN	09/06/00 06-Sep-2000	01.0100.0576.004212		800.00	POSTAGE FOR MACHINE
JUVENILE SERVICES			POSTMASTER - ROUND ROCK	09/07/00 07-Sep-2000	01.0100.0576.004212		398.00	POSTAGE FOR MACHINE
Total Dept.							9,467.42	
0581	911	COMMUNICATIONS	VERIZON SOUTHWEST	AUG 00;L00-322-Aug-2000	01.0100.0581.004545		254.16	AUG 00, L00-3824, 911 COMM

# FUND REQUIREMENTS

Through Disbursement Date: 12-SEP-2000

FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0830	HEALTH DISTRICT		VERIZON SOUTHWEST	AUG 00:930-322	Aug-2000	01.0100.0630.004211	536.77	AUG 00, 930-3109, H/DIST
	HEALTH DISTRICT		ANTHONY W SHALLIN, MD	08/30/00	30-Aug-2000	01.0100.0630.004905	26.87	INDIGENT HEALTH
	HEALTH DISTRICT		AUSTIN ANESTHESIOLOGY GROUP	08/30/00	30-Aug-2000	01.0100.0630.004905	275.76	INDIGENT HEALTH
	HEALTH DISTRICT		AUSTIN CONS IN GASTROENTEROLOGY	08/30/00	30-Aug-2000	01.0100.0630.004905	711.43	INDIGENT HEALTH
	HEALTH DISTRICT		AUSTIN DIAGNOSTIC CLINIC	08/30/00	30-Aug-2000	01.0100.0630.004905	321.67	INDIGENT HEALTH
	HEALTH DISTRICT		AUSTIN HEART, P A	08/30/00	30-Aug-2000	01.0100.0630.004905	160.97	INDIGENT HEALTH
	HEALTH DISTRICT		AUSTIN PATHOLOGY ASSOC	08/30/00	30-Aug-2000	01.0100.0630.004905	37.62	INDIGENT HEALTH
	HEALTH DISTRICT		AUSTIN RADIOLOGICAL ASSN	08/30/00	30-Aug-2000	01.0100.0630.004905	348.85	INDIGENT HEALTH
	HEALTH DISTRICT		AUSTIN RETINA ASSOC	08/30/00	30-Aug-2000	01.0100.0630.004905	3,983.13	INDIGENT HEALTH
	HEALTH DISTRICT		BALCONES ANESTHESIOLOGISTS	08/30/00	30-Aug-2000	01.0100.0630.004905	275.76	INDIGENT HEALTH
	HEALTH DISTRICT		BING G YEE, MD	08/30/00	30-Aug-2000	01.0100.0630.004905	40.85	INDIGENT HEALTH
	HEALTH DISTRICT		BRACKENRIDGE & CHILDRENS HOSPITAL	08/30/00	30-Aug-2000	01.0100.0630.004905	28,451.98	INDIGENT HEALTH
	HEALTH DISTRICT		BRENNER EYE CENTER	08/30/00	30-Aug-2000	01.0100.0630.004905	69.60	INDIGENT HEALTH
	HEALTH DISTRICT		CAPITAL SURGEONS GROUP	08/30/00	30-Aug-2000	01.0100.0630.004905	917.00	INDIGENT HEALTH
	HEALTH DISTRICT		CAPITOL ANESTHESIOLOGY ASSN	08/30/00	30-Aug-2000	01.0100.0630.004905	1,298.67	INDIGENT HEALTH
	HEALTH DISTRICT		CAPITOL EMERGENCY ASSOC, PA	08/30/00	30-Aug-2000	01.0100.0630.004905	402.59	INDIGENT HEALTH
	HEALTH DISTRICT		CARDIOTHORACIC & VASCULAR SURGEON	08/30/00	30-Aug-2000	01.0100.0630.004905	70.14	INDIGENT HEALTH
	HEALTH DISTRICT		CENTRAL PARK IMAGING	08/30/00	30-Aug-2000	01.0100.0630.004905	48.91	INDIGENT HEALTH

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Through Disbursement Date: 12-SEP-2000

FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
HEALTH DISTRICT			CENTRAL TEXAS DIAGNOSTIC CLINIC	08/30/00	30-Aug-2000	01.0100.0630.004905	684.75	INDIGENT HEALTH
HEALTH DISTRICT			CENTRAL TEXAS MEDICAL FOUNDATION, INC	08/30/00	30-Aug-2000	01.0100.0630.004905	107.48	INDIGENT HEALTH
HEALTH DISTRICT			CENTRAL TEXAS NEUROLOGY	08/30/00	30-Aug-2000	01.0100.0630.004905	253.15	INDIGENT HEALTH
HEALTH DISTRICT			CENTRAL TEXAS SURGICAL	08/30/00	30-Aug-2000	01.0100.0630.004905	605.64	INDIGENT HEALTH
HEALTH DISTRICT			CHILDERS CARDIOLOGY ASSOCIATION	08/30/00	30-Aug-2000	01.0100.0630.004905	577.76	INDIGENT HEALTH
HEALTH DISTRICT			CLINICAL PATHOLOGY ASSOC	08/30/00	30-Aug-2000	01.0100.0630.004905	101.57	INDIGENT HEALTH
HEALTH DISTRICT			CLINICAL PATHOLOGY LABORATORIES INC	08/30/00	30-Aug-2000	01.0100.0630.004905	645.99	INDIGENT HEALTH
HEALTH DISTRICT			CT MEDICAL GROUP/INTERNAL MED	08/30/00	30-Aug-2000	01.0100.0630.004905	26.87	INDIGENT HEALTH
HEALTH DISTRICT			EYE ASSOC OF CENTRAL TEXAS	08/30/00	30-Aug-2000	01.0100.0630.004905	962.12	INDIGENT HEALTH
HEALTH DISTRICT			GEO HEALTHCARE SYSTEM, INC.	08/30/00	30-Aug-2000	01.0100.0630.004905	14,788.50	INDIGENT HEALTH
HEALTH DISTRICT			JEFFREY R COHEN DPM	08/30/00	30-Aug-2000	01.0100.0630.004905	62.88	INDIGENT HEALTH
HEALTH DISTRICT			JOHN V SHERMAN MD	08/30/00	30-Aug-2000	01.0100.0630.004905	26.87	INDIGENT HEALTH
HEALTH DISTRICT			JOHNS COMMUNITY HOSPITAL	08/30/00	30-Aug-2000	01.0100.0630.004905	6,243.99	INDIGENT HEALTH
HEALTH DISTRICT			KUMAR SATHIANATHAN M.D. LABCORP	08/30/00	30-Aug-2000	01.0100.0630.004905	347.56	INDIGENT HEALTH
HEALTH DISTRICT			NORTH AUSTIN MEDICAL CENTER	08/30/00	30-Aug-2000	01.0100.0630.004905	243.65	INDIGENT HEALTH
HEALTH DISTRICT			OPTICAL DESIGN	08/30/00	30-Aug-2000	01.0100.0630.004905	560.00	INDIGENT HEALTH
HEALTH DISTRICT			PAIN MGMT CONSULTANTS, PA	08/30/00	30-Aug-2000	01.0100.0630.004905	540.00	INDIGENT HEALTH
HEALTH DISTRICT				08/30/00	30-Aug-2000	01.0100.0630.004905	110.14	INDIGENT HEALTH

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	HEALTH DISTRICT		ROBERT W. CLINE, M.D.	08/30/00	30-Aug-2000	01.0100.0630.004905	40.85	INDIGENT HEALTH
	HEALTH DISTRICT		RONALD MANSOLO, M.D.	08/30/00	30-Aug-2000	01.0100.0630.004905	26.87	INDIGENT HEALTH
	HEALTH DISTRICT		ROUND ROCK COMM. HOSPITAL	08/30/00	30-Aug-2000	01.0100.0630.004905	13,722.02	INDIGENT HEALTH
	HEALTH DISTRICT		ROUND ROCK HEALTH CLINIC	08/30/00	30-Aug-2000	01.0100.0630.004905	90.60	INDIGENT HEALTH
	HEALTH DISTRICT		ROUND ROCK MEDICAL	08/30/00	30-Aug-2000	01.0100.0630.004905	355.17	INDIGENT HEALTH
	HEALTH DISTRICT		ROYAL VISION	08/30/00	30-Aug-2000	01.0100.0630.004905	47.00	INDIGENT HEALTH
	HEALTH DISTRICT		SCOTT & WHITE CLINIC	08/30/00	30-Aug-2000	01.0100.0630.004905	8,028.90	INDIGENT HEALTH
	HEALTH DISTRICT		SCOTT & WHITE MEMORIAL HOSPITAL	08/30/00	30-Aug-2000	01.0100.0630.004905	12,198.66	INDIGENT HEALTH
	HEALTH DISTRICT		SW REGIONAL CANCER CENTER	08/30/00	30-Aug-2000	01.0100.0630.004905	3,545.50	INDIGENT HEALTH
	HEALTH DISTRICT		TEXAS ONCOLOGY	08/30/00	30-Aug-2000	01.0100.0630.004905	6,491.06	INDIGENT HEALTH
	HEALTH DISTRICT		THE HEALTH CENTER AT JCH	08/30/00	30-Aug-2000	01.0100.0630.004905	182.89	INDIGENT HEALTH
	HEALTH DISTRICT		THOMAS I. LOWRY, M.D., P.A.	08/30/00	30-Aug-2000	01.0100.0630.004905	54.02	INDIGENT HEALTH
	HEALTH DISTRICT		TIM ROBINS, M.D., P.A.	08/30/00	30-Aug-2000	01.0100.0630.004905	19.35	INDIGENT HEALTH
	HEALTH DISTRICT		UROLOGY ASSOCIATES	08/30/00	30-Aug-2000	01.0100.0630.004905	278.41	INDIGENT HEALTH
	HEALTH DISTRICT		WALGREEN PHARMACY	08/30/00	30-Aug-2000	01.0100.0630.004905	3,969.51	INDIGENT HEALTH
	HEALTH DISTRICT		WOMEN'S HEALTH ASSOCIATES OF CENTRAL TX	08/30/00	30-Aug-2000	01.0100.0630.004905	40.85	INDIGENT HEALTH
	HEALTH DISTRICT		BESTLINE COMMUNICATIONS	AUG 00:6741	31-Aug-2000	01.0100.0630.004211	105.55	AUG 00, A #6741, H/DIST
							114,064.70	
0865	EXTENSION SERVICE		GTE WIRELESS	AUG 00:869-620	Aug-2000	01.0100.0665.004209	52.50	AUG 00, 869-6767, EXT/SERV
	EXTENSION SERVICE		GTE WIRELESS	AUG 00:968-020	Aug-2000	01.0100.0665.004209	52.50	AUG 00, 966-0242, A #00161182-516120, EXT/SERV

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FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
		EXTENSION SERVICE	VERIZON	AUG 00/930-422	Aug-2000	01.0100.0665.004211	248.63	AUG 00, 930-4400, EXT/SERV
		EXTENSION SERVICE	SOUTHWEST					
		EXTENSION SERVICE	CHEVRON USA, INC	78987804860125	Aug-2000	01.0100.0665.004541	40.29	789-878-048-6, EXT/SERV
		EXTENSION SERVICE	GTE WIRELESS	AUG 00/869-326	Aug-2000	01.0100.0665.004209	52.50	AUG 00, 869-3804, EXT/SERV
		EXTENSION SERVICE	CHRISTI STROMBERG	08/30/00	30-Aug-2000	01.0100.0665.004232	50.05	AUG 23-25/00, EXP REIMB, EXT/SERV
		EXTENSION SERVICE	BESTLINE COMMUNICATIONS	AUG 00/6726	31-Aug-2000	01.0100.0665.004211	55.89	AUG 00, 6726, EXT/SERV
		EXTENSION SERVICE	DAVID D WRIGHT	09/01/00	01-Sep-2000	01.0100.0665.004231	371.80	AUG 1-31/00, EXP REIMB, EXT/SERV
		EXTENSION SERVICE	SUSAN RICHEY	09/01/00	01-Sep-2000	01.0100.0665.004232	94.00	AUG 3-31/00, EXP REIMB, EXT/SERV
		EXTENSION SERVICE	SUSAN RICHEY	09/05/00	05-Sep-2000	01.0100.0665.004231	261.95	AUG 1-29/00, EXP REIMB, EXT/SERV
		Total Dept.					1,280.11	
1000		WM CO COURTHOUSE	TXU GAS	AUG 00/1644.29	Aug-2000	01.0100.1000.004430	6.50	AUG 00, 168-2267-99-0, CTHSE
		WM CO COURTHOUSE	CITY OF GEORGETOWN	AUG 00/2734	31-Aug-2000	01.0100.1000.004430	6,712.21	AUG 00, A #06-1100-00, CTHSE
		Total Dept.					6,718.71	
1001		HISTORICAL SOCIETY	CITY OF GEORGETOWN	AUG 00/126	31-Aug-2000	01.0100.1001.004430	131.62	AUG 00, A #06-0450-00, HISTORICAL SOCIETY
		HISTORICAL SOCIETY	CITY OF GEORGETOWN	AUG 00/5425	31-Aug-2000	01.0100.1001.004430	82.21	AUG 00, A #06-0455-01, HISTORICAL SOCIETY
		Total Dept.					213.83	
1002		HEALTH DEPT.	TXU GAS	AUG 00/24.5	28-Aug-2000	01.0100.1002.004430	6.50	AUG 00, 167-6595-99-2, H/DIST
		HEALTH DEPT.	BERRY HARDWARE CO	2167338	30-Aug-2000	01.0100.1002.004510	17.96	52441, SWIVEL HASP, HEALTH DEPT
		HEALTH DEPT.	BERRY HARDWARE CO	2167353	31-Aug-2000	01.0100.1002.004510	-8.98	52441, SWIVEL HASP, HEALTH DEPT
		Total Dept.					15.48	
1003		TAYLOR ANNEX	BERRY HARDWARE CO	2167354	31-Aug-2000	01.0100.1003.004510	3.94	52441, SAFETY HASP, TAYLOR ANNEX

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FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
		TAYLOR ANNEX	CITY OF TAYLOR	AUG 00/162831	Aug-2000	01.0100.1003.004430	60.18	AUG 00, A #05-2170-01, TAYLOR ANNEX
		TAYLOR ANNEX	BERRY HARDWARE CO	2167495	05-Sep-2000	01.0100.1003.004510	9.95	52441, SILICONE SEALANT, TAYLOR ANNEX
		Total Dept.					74.07	
1005		ROUND ROCK ANNEX	TXU GAS	AUG 00/5942	25-Aug-2000	01.0100.1005.004430	34.98	AUG 00, A #473-5489-99-1, RR ANNEX
1006		ROUND ROCK ADDITION	TXU GAS	AUG 00/2530	25-Aug-2000	01.0100.1006.004430	10.73	AUG 00, A #473-5490-99-9, RR ADDITION
		ROUND ROCK ADDITION	BERRY HARDWARE CO	2167413	01-Sep-2000	01.0100.1006.004510	9.71	52441, SCREWS, FLIP SEAL, RR ADDITION
		Total Dept.					20.44	
1007		DPS/DRIVER'S LICENSE	BERRY HARDWARE CO	2167539	05-Sep-2000	01.0100.1007.004510	13.47	52441, FUSE CART DUL ELEMENT, DPS/DRIVERS LICENSE
1008		SHERIFF ADMIN/JAIL	TXU GAS	AUG 00/6446	29-Aug-2000	01.0100.1008.004430	1,502.34	AUG 00, 168-2269-99-6, JAIL
		SHERIFF ADMIN/JAIL	BRITTAIN PLUMBING INC	19930	29-Aug-2000	01.0100.1008.004510	103.50	SERVICE CALL, PLUMBER LABOR, JAIL
		SHERIFF ADMIN/JAIL	BERRY HARDWARE CO	2167394	31-Aug-2000	01.0100.1008.004510	-0.71	52441, COUPLE SCH 40 PVC, JAIL
		SHERIFF ADMIN/JAIL	BERRY HARDWARE CO	2167395	31-Aug-2000	01.0100.1008.004510	6.23	52441, ELBOW, ANG VL, JAIL
		SHERIFF ADMIN/JAIL	WARD SYSTEMS & SERVICES, INC	0111300-IN	31-Aug-2000	01.0100.1008.005000	696.16	ACTUATOR
		SHERIFF ADMIN/JAIL	WORTH HYDROCHEM OF AUSTIN, INC.	3180	01-Sep-2000	01.0100.1008.004510	225.00	50451, WATER TREATMENT, SEP 1-OCT 1/00, JAIL
		SHERIFF ADMIN/JAIL	BERRY HARDWARE CO	2167448	01-Sep-2000	01.0100.1008.004510	52.67	52441, DOOR CLOSER, SCREWS, JAIL
		SHERIFF ADMIN/JAIL	BERRY HARDWARE CO	2167549	05-Sep-2000	01.0100.1008.004510	4.40	52441, BULB, JAIL
		SHERIFF ADMIN/JAIL	BERRY HARDWARE CO	2167497	05-Sep-2000	01.0100.1008.004510	1.76	52441, HEX BUSH GALV., PLUG BRASS, JAIL
		SHERIFF ADMIN/JAIL	BERRY HARDWARE CO	2167502	05-Sep-2000	01.0100.1008.004510	2.11	52441, HEX BUSHING, JAIL

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FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
Total Dept.							2,593.46	
1009	CRIMINAL JUSTICE CENTER	TXU GAS		AUG 00/7809	29-Aug-2000	01.0100.1009.004430	39.05	AUG 00, 168-2270-99-4, JUSTICE CTR
	CRIMINAL JUSTICE CENTER	HOME DEPOT		000789/0011530	Aug-2000	01.0100.1009.004510	64.55	52519, NOZZLE, JUSTICE CENTER
	CRIMINAL JUSTICE CENTER	CITY OF GEORGETOWN		AUG 00/8907	31-Aug-2000	01.0100.1009.004430	168.21	AUG 00, A #12-0269-00, JUSTICE CTR
	CRIMINAL JUSTICE CENTER	HOME DEPOT		000750/4012105	Sep-2000	01.0100.1009.004510	19.68	52519, PUSH PLATE, JUSTICE CENTER
Total Dept.							291.49	
1010	LIBERTY HILL ANNEX	PEDERNALES ELECTRIC COOPERATIVE, INC.		JUL 00/10294	31-Jul-2000	01.0100.1010.004430	235.92	JUL 00, A #0088-5707-00, LH ANNEX
	LIBERTY HILL ANNEX	LIBERTY HILL W.S.C.		AUG 00/4128	25-Aug-2000	01.0100.1010.004430	17.49	AUG 00, A #268, LH ANNEX
Total Dept.							253.41	
1011	DETENTION CENTER	INSCO DISTRIBUTING		2507190	24-Aug-2000	01.0100.1011.004510	48.47	52363, ORM1036 1/3HP 208/230V 1075RPM, JUV DENTENTION
1013	HEALTH/ENVIRON	TXU GAS		AUG 00/108	528-Aug-2000	01.0100.1013.004430	6.50	AUG 00, 167-6597-99-8, HEALTH/ENVIRONMENTAL
1015	EMS STATION-TAYLOR	CITY OF TAYLOR		AUG 00/1577	31-Aug-2000	01.0100.1015.004430	56.49	AUG 00, A #18-1070-01, EMS STATION
1016	RADIO TOWER-TAYLOR	TXU ELECTRIC		AUG 00/1560	31-Aug-2000	01.0100.1016.004430	13.72	AUG 00, A #625-4969-99-8, RADIO TOWER
1018	SHERIFF TRUSTEE SHOP	TXU GAS		AUG 00/402	528-Aug-2000	01.0100.1018.004430	6.50	AUG 00, 167-7494-99-7, TRUSTEE SHOP

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FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
1019	EMS	STATION-GEORGIC	BERRY HARDWARE	2167298	30-Aug-2000	01.0100.1019.004510	3.50	52441, IVORY DUPLEX RECPT, EMS STATION
	EMS	STATION-GEORGIC	CITY OF	AUG 00/13	31-Aug-2000	01.0100.1019.004430	457.45	AUG 00, A #12-0305-02, EMS STATION
	Total Dept.						460.95	
1020	EMS ADMIN/811 ADDRESSING	CITY OF GEORGETOWN		AUG 00/11	31-Aug-2000	01.0100.1020.004430	354.29	AUG 00, A #12-0304-01, EMS ADMIN
1021	RADIO TOWER-CEDAR PARK	PEDERNALES ELECTRIC COOPERATIVE, INC.		JUL 00/1055231-Jul-2000	01.0100.1021.004430		25.62	JUL 00, A #0088-5715-00, RADIO TOWER
1022	CSCD PRE-TRIAL TXU GAS			AUG 00/4063.28-Aug-2000	01.0100.1022.004430		7.15	AUG 00, A #167-6596-99-0, CSCD PRE-TRIAL
1024	EMS STATION-311 MAIN ST GTOWN	TXU GAS		AUG 00/826.828-Aug-2000	01.0100.1024.004430		6.50	AUG 00, A #167-6625-99-7, EMS GTWN
1026	CENTRAL MAIN FACILITY	TXU GAS		AUG 00/3569.28-Aug-2000	01.0100.1026.004430		65.44	AUG 00, 148-6504-99-4, CENT MAINT
1028	WM CO ACADEMY	TXU GAS		AUG 00/3393.29-Aug-2000	01.0100.1028.004430		27.98	AUG 00, 168-0191-99-4, ACADEMY
	WM CO ACADEMY	CITY OF GEORGETOWN		AUG 00/574 31-Aug-2000	01.0100.1028.004430		1,628.78	AUG 00, A #61-1020-01, ACADEMY
	WM CO ACADEMY	CITY OF GEORGETOWN		AUG 00/1 31-Aug-2000	01.0100.1028.004430		69.22	AUG 00, A #61-1025-01, ACADEMY
	Total Dept.						1,725.98	
1029	BLDGS MAIN OFFICE	GTE WIRELESS		AUG 00/217-120-Aug-2000	01.0100.1029.004209		75.95	AUG 00, A #00267575-816120, BLDGS MAINT
	BLDGS MAIN OFFICE	MINOLTA CORP		A082171458 21-Aug-2000	01.0100.1029.004999		0.00	COPIER LEASE 10-99 THRU 9-00
	BLDGS MAIN OFFICE	MINOLTA CORP		A082171458 21-Aug-2000	01.0100.1029.004621		106.50	PO#46888, A#17332, S#31746926, JUL 1-31/00, BLDGS MAINT

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FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
	BLDGS MAIN	OFFICE	MINOLTA CORP	A082171458	21-Aug-2000	01.0100.1029.004999	0.00	PO46888, A#17332, S#31746926, JUL 1-31/00, BLDGS MAINT
	BLDGS MAIN	OFFICE	TXU GAS	AUG 00/260.428	Aug-2000	01.0100.1029.004430	6.50	AUG 00, A #167-7464-99-0, BLDGS MAINT
	BLDGS MAIN	OFFICE	BESTLINE	AUG 00/6731	31-Aug-2000	01.0100.1029.004211	22.41	AUG 00, A #6731, BLDGS MAINT
	BLDGS MAIN	OFFICE	CINTAS CORP	086416468	01-Sep-2000	01.0100.1029.003311	60.74	BLANKET UNIFORM RENTAL
	BLDGS MAIN	OFFICE	GTE WIRELESS	AUG 00/913-208	Sep-2000	01.0100.1029.004209	78.04	AUG 00, 913-2879, 00755603-816120, BLDGS MAINT
	Total Dept.						350.14	
1030	SHERIFF	SUB-STATION	PEDERNALES	JUL 00/61440	31-Jul-2000	01.0100.1030.004430	153.43	JUL 00, A #1359-2332-00, SHF SUB-STATION ANDERSON MILL
	SHERIFF	SUB-STATION	COOPERATIVE, INC.	10461	02-Aug-2000	01.0100.1030.003319	45.00	MILL PARKWAY-ANDERSON MILL, SUB STATION ANDERSON MILL
	Total Dept.						198.43	
1032	CEDAR PARK	ANNEX	PEDERNALES	JUL 00/10622	31-Jul-2000	01.0100.1032.004430	4,087.37	JUL 00, A #1357-9487-00, CP ANNEX
	NEW TAYLOR	ANNEX	CITY OF TAYLOR	AUG 00/838	31-Aug-2000	01.0100.1033.004430	190.55	AUG 00, A #04-0455-01, NEW TAYLOR ANNEX
	NEW TAYLOR	ANNEX	CITY OF TAYLOR	AUG 00/1411	31-Aug-2000	01.0100.1033.004430	448.80	AUG 00, A #04-0456-01, NEW TAYLOR ANNEX
	NEW TAYLOR	ANNEX	CINTAS CORP	488178837	31-Aug-2000	01.0100.1033.004999	31.95	BLANKET MAT RENTAL
	Total Dept.						671.30	
1034	EMS	STATION-2604 N. LAWN TAYLOR	TXU GAS	AUG 00/37.8	29-Aug-2000	01.0100.1034.004430	17.10	AUG 00, 125-6670-99-1, EMS STATION
	EMS	STATION-2604 N. LAWN TAYLOR	CITY OF TAYLOR	AUG 00/2399	31-Aug-2000	01.0100.1034.004430	114.83	AUG 00, A #25-0330-01, EMS STATION

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FUND	Dept	Dept	Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
Total Dept.									131.93
1037	EMS	STATION-LEANDEE	PEDERNALES		JUL 00/61751	31-Jul-2000	01.0100.1037.004430	252.53	JUL 00, A #1418-7607-00, EMS STATION
	EMS	STATION-LEANDEE	COOPERATIVE, INC.		AUG 00/1021	(15-Aug-2000	01.0100.1037.004430	76.99	AUG 00, A #05-0372-00, EMS STATION
	EMS	STATION-LEANDEE	CITY OF LEANDER		2167293	30-Aug-2000	01.0100.1037.004510	17.08	52441, FILTER ELEMENT, EMS STATION
Total Dept.									346.60
1038	503 MAIN		TXU GAS		AUG 00/246.528	Aug-2000	01.0100.1038.004430	6.50	AUG 00, A #831-3973-99-5, 503 MAIN ST
Total Fund									430,598.69

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0200	0210	UNIFIED ROAD SYSTEM	PNEUROCK	2257	22-May-2000	01.0200.0210.003551	89.62	50474, MAC'S ASH, URS
		UNIFIED ROAD SYSTEM	PNEUROCK	2257	22-May-2000	01.0200.0210.003551	1,759.27	HAULING FLY ASH FROM ALCOA TO CR 478
		UNIFIED ROAD SYSTEM	LONGHORN INTERNATIONAL EQUIPMENT, INC	477985	17-Jul-2000	01.0200.0210.004900	-180.00	PO 50403, CORE RETURN, URS
		UNIFIED ROAD SYSTEM	LONGHORN INTERNATIONAL EQUIPMENT, INC	478225	20-Jul-2000	01.0200.0210.004900	123.41	PO 52196, PIPE, URS
		UNIFIED ROAD SYSTEM	LONGHORN INTERNATIONAL EQUIPMENT, INC	478225	20-Jul-2000	01.0200.0210.004900	0.00	REPAIR PARTS ORDER/UNIT 702
		UNIFIED ROAD SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC.	JUL 00/61088	31-Jul-2000	01.0200.0210.004430	80.30	JUL 00, 0088-5616-00, URS
		UNIFIED ROAD SYSTEM	DEAN WORD CO	12753	05-Aug-2000	01.0200.0210.003551	483.42	AGGREGATE TYPE B GRADE 5 STOCK/ CMF FOREMAN: J. IVEY
		UNIFIED ROAD SYSTEM	XKLEN CORP	6392	07-Aug-2000	01.0200.0210.004900	298.65	PAINT WASTE DISPOSAL SERVICE
		UNIFIED ROAD SYSTEM	MAGNUM CUSTOM TRAILER, INC.	31033	14-Aug-2000	01.0200.0210.004900	850.00	INSTALLATION, HITCH 24,000 LB/PARTS AND LABOR
		UNIFIED ROAD SYSTEM	SPILLAR CUSTOM HITCHES, INC.	3-18391	15-Aug-2000	01.0200.0210.004900	38.96	TOOL BOX/UNIT 616
		UNIFIED ROAD SYSTEM	LONGHORN INTERNATIONAL EQUIPMENT, INC	480075	16-Aug-2000	01.0200.0210.004900	284.77	COMPRESSOR W/ CLUTCH/0706
		UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	128359	16-Aug-2000	01.0200.0210.004541	56.66	EQPT. MAINT. & REPAIR
		UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	128360	16-Aug-2000	01.0200.0210.004541	21.58	LAWN EQUIPMENT
		UNIFIED ROAD SYSTEM	GCR TREADMASTERS 10635	16-Aug-2000	01.0200.0210.004900		391.28	TIRES, RECAPPED/STOCK
		UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	128430	17-Aug-2000	01.0200.0210.004541	77.56	EQPT. MAINT. & REPAIR
		UNIFIED ROAD SYSTEM	TRIPLE S PETROLEUM 2260	18-Aug-2000	01.0200.0210.003301		0.00	FUEL, DIESEL, LOW SULFUR

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FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
		UNIFIED ROAD SYSTEM	TRIPLE S PETROLEUM	2260	18-Aug-2000	01.0200.0210.003301	0.00	FUEL, UNLEADED, MIDGRADE
		UNIFIED ROAD SYSTEM	TRIPLE S PETROLEUM	2260	18-Aug-2000	01.0200.0210.003301	9,109.69	PO 52752, DIESEL, UNLEADED, URS
		UNIFIED ROAD SYSTEM	GTE WIRELESS		AUG 00:921-120-Aug-2000	01.0200.0210.004209	490.64	AUG 00, 921-1087, URS
		UNIFIED ROAD SYSTEM	GTE WIRELESS		AUG 00:921-120-Aug-2000	01.0200.0210.004209	210.71	AUG 00, 921-1088, URS
		UNIFIED ROAD SYSTEM	GTE WIRELESS		AUG 00:921-120-Aug-2000	01.0200.0210.004209	159.63	AUG 00, 921-1089, 09278557-816120, URS
		UNIFIED ROAD SYSTEM	GTE WIRELESS		AUG 00:921-120-Aug-2000	01.0200.0210.004209	158.49	AUG 00, 921-1091, 09278680-816120, URS
		UNIFIED ROAD SYSTEM	AUSTIN ASPHALT COMPANY	102209	21-Aug-2000	01.0200.0210.003550	51,000.00	ASPHALT CONCRETE TYPE C OVERLAYING CR 262 FOREMAN: JEFF IVEY
		UNIFIED ROAD SYSTEM	AUSTIN ASPHALT COMPANY	102209	21-Aug-2000	01.0200.0210.003550	21,448.60	PO 52690, ASPHALT, URS
		UNIFIED ROAD SYSTEM	CCI TRIAD SYSTEMS CORP	RSB1015625	22-Aug-2000	01.0200.0210.004541	159.00	1 YEAR UPDATE, DATA & LABOR FOR LASERCAT AND SUPPORT
		UNIFIED ROAD SYSTEM	SPECIALTY ENVIRONMENTAL SERVICES	181727	22-Aug-2000	01.0200.0210.004900	110.00	ANTIFREEZE COLLECTION
		UNIFIED ROAD SYSTEM	CITY OF GRANGER	AUG 00:3676	22-Aug-2000	01.0200.0210.004430	73.48	AUG 00, A #01-0628-1000, URS
		UNIFIED ROAD SYSTEM	VERIZON SOUTHWEST	AUG 00:930-322-Aug-2000	01.0200.0210.004211		240.67	AUG 00:930-3330, URS
		UNIFIED ROAD SYSTEM	COVERT BUICK ISUZU	683040	22-Aug-2000	01.0200.0210.004900	138.00	BLOWER MOTOR 6004
		UNIFIED ROAD SYSTEM	COOPER EQUIPMENT CO	IN02233	22-Aug-2000	01.0200.0210.004900	10.93	PO 52639, OIL PRES SWITCH, URS
		UNIFIED ROAD SYSTEM	COVERT BUICK ISUZU	683040	22-Aug-2000	01.0200.0210.004900	-15.87	PO 52859, BLOWER MOTOR, URS
		UNIFIED ROAD SYSTEM	COOPER EQUIPMENT CO	IN02233	22-Aug-2000	01.0200.0210.004900	26.45	REPAIR PARTS/2407
		UNIFIED ROAD SYSTEM	PIONEER CONCRETE OF TEXAS, INC.	645280	23-Aug-2000	01.0200.0210.003551	0.03	51734, GR 4 CVRSTN, URS
		UNIFIED ROAD SYSTEM	CLEVELAND ASPHALT PRODUCTS, INC	8149	23-Aug-2000	01.0200.0210.003550	195.16	52537, ASPHALT, URS

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FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
		UNIFIED ROAD SYSTEM	PIONEER CONCRETE OF TEXAS, INC.	645280	23-Aug-2000	01.0200.0210.003551	1,273.32	AGGREGATE TYPE B, GRADE 4 STOCK FOR CMF FOREMAN: J. IVEY
		UNIFIED ROAD SYSTEM	CLEVELAND ASPHALT PRODUCTS, INC	8149	23-Aug-2000	01.0200.0210.003550	1,720.80	SS-1 FOR ROAD CONSTRUCTION FOREMAN: DOYLE LANGENEGGER
		UNIFIED ROAD SYSTEM	PIONEER CONCRETE OF TEXAS, INC.	645543	24-Aug-2000	01.0200.0210.003551	528.06	51734, GR 4 CVRSTN, URS
		UNIFIED ROAD SYSTEM	PIONEER CONCRETE OF TEXAS, INC.	645543	24-Aug-2000	01.0200.0210.003551	751.68	AGGREGATE TYPE B, GRADE 4 STOCK FOR CMF FOREMAN: J. IVEY
		UNIFIED ROAD SYSTEM	LAWSON PRODUCTS, INC.	7470599	24-Aug-2000	01.0200.0210.004900	143.22	BOLT STOCK ORDER/CMF FOREMAN: J. IVEY
		UNIFIED ROAD SYSTEM	CENTEX MATERIALS	270976	24-Aug-2000	01.0200.0210.003551	2,989.55	FLEX BASE, TYPE A STOCK FOR GRANGER/TAYLOR YARD FOREMAN: E. MARAK
		UNIFIED ROAD SYSTEM	GRAINGER	254-330011-1	24-Aug-2000	01.0200.0210.004900	108.18	GLOVES/PAINT SHOP
		UNIFIED ROAD SYSTEM	CENTEX MATERIALS	270975	24-Aug-2000	01.0200.0210.003551	561.51	PO 51202, TYPE A GRADE 4, URS
		UNIFIED ROAD SYSTEM	CENTEX MATERIALS	270976	24-Aug-2000	01.0200.0210.003551	-0.02	PO 51822, TYPE A GRADE 4, URS
		UNIFIED ROAD SYSTEM	AUS TEX SERVICE STATION EQUIPMENT	126701	24-Aug-2000	01.0200.0210.004900	-10.00	PO 52890, WINDSHIELD, URS
		UNIFIED ROAD SYSTEM	CENTEX MATERIALS	270977	24-Aug-2000	01.0200.0210.003551	818.70	STANDARD BASE STOCK FOR FLORENCE YARD FOREMAN: C. TSCHOERNER
		UNIFIED ROAD SYSTEM	CENTEX MATERIALS	270978	24-Aug-2000	01.0200.0210.003551	422.22	STANDARD FLEX BASE STOCK FOR CMF FOREMAN: J. IVEY
		UNIFIED ROAD SYSTEM	PIONEER CONCRETE OF TEXAS, INC.	645544	24-Aug-2000	01.0200.0210.003551	266.70	TYPE B GRD 5 AGG. STOCK CMF FOREMAN: JEFF IVEY
		UNIFIED ROAD SYSTEM	AUS TEX SERVICE STATION EQUIPMENT	126701	24-Aug-2000	01.0200.0210.004900	139.50	WINDSHIELD WASH STATION/TAYLOR
		UNIFIED ROAD SYSTEM	TRANSIT MIX	4068342	25-Aug-2000	01.0200.0210.003552	368.00	4.5 SACK MIX 2500 PSI FOR CONCRETE HEADWALLS CO RD 414 FOREMAN: B. JOHNSON
		UNIFIED ROAD SYSTEM	PIONEER CONCRETE OF TEXAS, INC.	645559	25-Aug-2000	01.0200.0210.003551	0.01	52824, GR 4 CVRSTN, URS

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## FUND REQUIREMENTS

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FUND	Dept	Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
		UNIFIED ROAD SYSTEM	KOCH MATERIALS COMPANY	542812	25-Aug-2000	01.0200.0210.003550	-900.30	52885, HFRS-2, URS
		UNIFIED ROAD SYSTEM	LIBERTY HILL W.S.C.	AUG 00/5380	25-Aug-2000	01.0200.0210.004430	16.08	AUG 00, A #34, URS
		UNIFIED ROAD SYSTEM	BIO SYSTEMS, INC	2528	25-Aug-2000	01.0200.0210.004900	2,061.93	CITRUS CLEANER ORDER/CMF
		UNIFIED ROAD SYSTEM	PIONEER CONCRETE OF TEXAS, INC.	645559	25-Aug-2000	01.0200.0210.003551	1,586.93	GRADE 4 TYPE B AGGREGATE STOCK CMF FOREMAN: JEFF IVEY
		UNIFIED ROAD SYSTEM	KOCH MATERIALS COMPANY	542812	25-Aug-2000	01.0200.0210.003550	2,997.00	HFRS2 FOR SEAL COATING CR 186 FOREMAN: JEFF IVEY
		UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	128720	25-Aug-2000	01.0200.0210.004541	16.48	LAWN EQUIPMENT
		UNIFIED ROAD SYSTEM	MCCOY'S BUILDING SUPPLY	5519671	25-Aug-2000	01.0200.0210.004900	43.98	LUMBER/UNIT 507
		UNIFIED ROAD SYSTEM	CARQUEST AUTO PARTS	226008	25-Aug-2000	01.0200.0210.004900	23.97	PO 52502, FILTER, URS
		UNIFIED ROAD SYSTEM	CARQUEST AUTO PARTS	226027	25-Aug-2000	01.0200.0210.004900	29.66	PO 52502, FILTER, URS
		UNIFIED ROAD SYSTEM	AUSTIN BRAKE & CLUTCH, INC	047756	25-Aug-2000	01.0200.0210.004900	83.71	REPAIR PARTS/UNIT 800
		UNIFIED ROAD SYSTEM	CARQUEST AUTO PARTS	226055	26-Aug-2000	01.0200.0210.004900	89.53	PO 52502, DISC PADS, URS
		UNIFIED ROAD SYSTEM	CARQUEST AUTO PARTS	226057	26-Aug-2000	01.0200.0210.004900	270.07	PO 52502, TRANS PARTS, URS
		UNIFIED ROAD SYSTEM	KOCH MATERIALS COMPANY	542811	28-Aug-2000	01.0200.0210.003550	142.30	51120, HFRS-2, URS
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	676158	28-Aug-2000	01.0200.0210.003550	-517.91	51442, PREMIX, URS
		UNIFIED ROAD SYSTEM	BERRY HARDWARE CO	2167218	28-Aug-2000	01.0200.0210.004900	1.69	AUGUST BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	676161	28-Aug-2000	01.0200.0210.003550	2,471.96	BLACK BASE PARKING LOT @ OLD JAIL FOREMAN: J. IVEY
		UNIFIED ROAD SYSTEM	TRINITY ENGINEERING TESTING CORP	4724-00-08	28-Aug-2000	01.0200.0210.004160	134.00	CYLINDERS TESTED TAYLOR POUR FOREMAN: M. FOX
		UNIFIED ROAD SYSTEM	GEORGETOWN TRANSPORTATION, INC.	31688	28-Aug-2000	01.0200.0210.003551	1,088.00	HAULING BASE MATERIAL FOREMAN: D. LANGENEGER

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FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
		UNIFIED ROAD SYSTEM	KOCH MATERIALS COMPANY	542811	28-Aug-2000	01.0200.0210.003550	423.32	HFRS-2 STOCK CMF FOREMAN: J. IVY
		UNIFIED ROAD SYSTEM	TEXAS HYDRAULIC & PNEUMATICS	1638	28-Aug-2000	01.0200.0210.004900	825.00	HYD.MOTOR REPAIR/1703
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	676155	28-Aug-2000	01.0200.0210.003550	837.63	LIMESTONE ROCK ASPHALT PATCHING MATERIAL STOCK/ GRANGER YARD FOREMAN: E. MARAK
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	676156	28-Aug-2000	01.0200.0210.003550	1,619.44	LIMESTONE ROCK ASPHALT PATCHING MATERIAL STOCK/ GRANGER YARD FOREMAN: E. MARAK
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	676157	28-Aug-2000	01.0200.0210.003550	808.54	LIMESTONE ROCK ASPHALT PATCHING MATERIAL STOCK/ GRANGER YARD FOREMAN: E. MARAK
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	676159	28-Aug-2000	01.0200.0210.003550	1,581.60	LIMESTONE ROCK ASPHALT PATCHING MATERIAL STOCK/ TAYLOR YARD
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	676160	28-Aug-2000	01.0200.0210.003550	1,557.50	LIMESTONE ROCK ASPHALT PATCHING MATERIAL STOCK/ TAYLOR YARD
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	676158	28-Aug-2000	01.0200.0210.003550	10,286.35	LIMESTONE ROCK ASPHALT STOCKPILE FOR FLORENCE YARD FOREMAN: C. TSCHOERNER
		UNIFIED ROAD SYSTEM	AUSTIN BRAKE & CLUTCH, INC	047821	28-Aug-2000	01.0200.0210.004900	29.64	PARK BRAKE SHOES/0828
		UNIFIED ROAD SYSTEM	CARQUEST AUTO PARTS	226136	28-Aug-2000	01.0200.0210.004900	11.14	PO 52502, FILTER, URS
		UNIFIED ROAD SYSTEM	CARQUEST AUTO PARTS	226162	28-Aug-2000	01.0200.0210.004900	7.42	PO 52502, OIL SEAL, URS
		UNIFIED ROAD SYSTEM	CARQUEST AUTO PARTS	226110	28-Aug-2000	01.0200.0210.004900	91.49	PO 52502, STEEL 2 STD, URS
		UNIFIED ROAD SYSTEM	CARQUEST AUTO PARTS	226156	28-Aug-2000	01.0200.0210.004900	21.66	PO 52502, STEEL 2 STD, URS
		UNIFIED ROAD SYSTEM	CARQUEST AUTO PARTS	226175	28-Aug-2000	01.0200.0210.004900	7.91	PO 52502, WIRE/CABLE, URS
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	676161	28-Aug-2000	01.0200.0210.003550	-58.46	PO 52595, PREMIX, URS

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FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	676160	28-Aug-2000	01.0200.0210.003550	-0.01	PO 52764, PREMIX, URS
		UNIFIED ROAD SYSTEM	LEIF JOHNSON TRUCK CITY	307761	28-Aug-2000	01.0200.0210.004900	-4.06	PO 52916, SPEEDO ASY-LES, URS
		UNIFIED ROAD SYSTEM	WILLIAMSON CO EQUIPMENT CO, INC	84446	28-Aug-2000	01.0200.0210.004900	1.25	PO 52929, REPAIR PARTS, URS
		UNIFIED ROAD SYSTEM	TEXAS HYDRAULIC & PNEUMATICS	1638	28-Aug-2000	01.0200.0210.004900	29.75	PO 52936, HYD. PUMP, URS
		UNIFIED ROAD SYSTEM	WILLIAMSON CO EQUIPMENT CO, INC	84446	28-Aug-2000	01.0200.0210.004900	2,063.22	REPAIR PARTS ORDER/UNIT 2802
		UNIFIED ROAD SYSTEM	LEIF JOHNSON TRUCK CITY	307761	28-Aug-2000	01.0200.0210.004900	155.00	REPAIR PARTS/UNIT 4410
		UNIFIED ROAD SYSTEM	LONGHORN INTERNATIONAL EQUIPMENT, INC	481384	29-Aug-2000	01.0200.0210.004900	272.91	ABS READER/CMF
		UNIFIED ROAD SYSTEM	CHISHOLM TRAIL SUD	00/1119	29-Aug-2000	01.0200.0210.004430	13.17	AUG 00, A #50008071, URS
		UNIFIED ROAD SYSTEM	CAPITOL BEARING SERVICE OF AUSTIN INC	216755	29-Aug-2000	01.0200.0210.004900	62.97	AUGUST BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	CAPITOL BEARING SERVICE OF AUSTIN INC	216763	29-Aug-2000	01.0200.0210.004900	60.79	AUGUST BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	CITY OF FLORENCE	08/29/00	29-Aug-2000	01.0200.0210.003599	125.00	BULK WATER, URS
		UNIFIED ROAD SYSTEM	CLOSNER EQUIPMENT CO INC	008637	29-Aug-2000	01.0200.0210.004900	30.35	HEADLAMP/2413
		UNIFIED ROAD SYSTEM	CAPITOL BEARING SERVICE OF AUSTIN INC	216763	29-Aug-2000	01.0200.0210.004900	27.19	PO 52501, FILTERS, URS
		UNIFIED ROAD SYSTEM	CARQUEST AUTO PARTS	226223	29-Aug-2000	01.0200.0210.004900	36.42	PO 52502, OIL SEAL, URS
		UNIFIED ROAD SYSTEM	LONGHORN INTERNATIONAL EQUIPMENT, INC	479854	29-Aug-2000	01.0200.0210.004900	8.75	PO 52635, MIRRORS, URS
		UNIFIED ROAD SYSTEM	LONGHORN INTERNATIONAL EQUIPMENT, INC	481384	29-Aug-2000	01.0200.0210.004900	5.14	PO 52775, DCIKIT, URS
		UNIFIED ROAD SYSTEM	CLOSNER EQUIPMENT CO INC	008637	29-Aug-2000	01.0200.0210.004900	-0.92	PO 52947, HEAD LIGHT, URS

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FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
		UNIFIED ROAD SYSTEM	LONGHORN INTERNATIONAL EQUIPMENT, INC	479854	29-Aug-2000	01.0200.0210.004900	178.34	REPAIR PARTS ORDER/UNIT 507
		UNIFIED ROAD SYSTEM	BERRY HARDWARE CO	2167317	30-Aug-2000	01.0200.0210.004900	0.21	AUGUST BLANKET FOR PARTS
		UNIFIED ROAD SYSTEM	LEIF JOHNSON TRUCK CITY	307930-1	30-Aug-2000	01.0200.0210.004900	29.74	CALIPER KITS/8002
		UNIFIED ROAD SYSTEM	LW2 CUSTOM ROCK PRODUCTS	267010	30-Aug-2000	01.0200.0210.003551	7,167.75	FLEX BASE/ROCK CRUSHING
		UNIFIED ROAD SYSTEM	AUSTIN WHITE LIME COMPANY	85540	30-Aug-2000	01.0200.0210.003599	40.00	PALLET DEPOSIT FOREMAN: R. ROBERTS
		UNIFIED ROAD SYSTEM	AUSTIN WHITE LIME COMPANY	85540	30-Aug-2000	01.0200.0210.003599	450.00	PALLETS OF LIME
		UNIFIED ROAD SYSTEM	CARQUEST AUTO PARTS	226336	30-Aug-2000	01.0200.0210.004900	4.38	PO 52502, 4-WAY FLAT, URS
		UNIFIED ROAD SYSTEM	CARQUEST AUTO PARTS	226415	30-Aug-2000	01.0200.0210.004900	3.16	PO 52502, OIL SEAL, URS
		UNIFIED ROAD SYSTEM	CARQUEST AUTO PARTS	226398	30-Aug-2000	01.0200.0210.004900	174.69	PO 52502, ROTOR, URS
		UNIFIED ROAD SYSTEM	BESTLINE COMMUNICATIONS	AUG 00/6724	31-Aug-2000	01.0200.0210.004211	101.96	AUG 00, 6724, URS
		UNIFIED ROAD SYSTEM	CITY OF TAYLOR	AUG 00/3625	31-Aug-2000	01.0200.0210.004430	24.68	AUG 00, A #22-0160-01, URS
		UNIFIED ROAD SYSTEM	TXU ELECTRIC	AUG 00/6591	31-Aug-2000	01.0200.0210.004430	124.98	AUG 00, A #423-0793-99-6, URS
		UNIFIED ROAD SYSTEM	TXU ELECTRIC	AUG 00/2592	31-Aug-2000	01.0200.0210.004430	40.66	AUG 00, A #423-0824-99-9, URS
		UNIFIED ROAD SYSTEM	CAPITOL BEARING SERVICE OF AUSTIN INC	216972	31-Aug-2000	01.0200.0210.004900	170.41	PO 52501, FILTERS, URS
		UNIFIED ROAD SYSTEM	CARQUEST AUTO PARTS	226534	31-Aug-2000	01.0200.0210.004900	170.11	PO 52502, A/R CHG, URS
		UNIFIED ROAD SYSTEM	CARQUEST AUTO PARTS	226438	31-Aug-2000	01.0200.0210.004900	25.20	PO 52502, FILTER, URS
		UNIFIED ROAD SYSTEM	CARQUEST AUTO PARTS	226450	31-Aug-2000	01.0200.0210.004900	51.32	PO 52502, FORNEY HOSE, URS
		UNIFIED ROAD SYSTEM	CARQUEST AUTO PARTS	226570	31-Aug-2000	01.0200.0210.004900	3.48	PO 52502, FUSES, URS
		UNIFIED ROAD SYSTEM	CARQUEST AUTO PARTS	226470	31-Aug-2000	01.0200.0210.004900	193.98	PO 52502, PARTS, URS

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FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
		UNIFIED ROAD SYSTEM	CARQUEST AUTO PARTS	226481	31-Aug-2000	01.0200.0210.004900	11.90	PO 52502, SKT 1/2 DR, URS
		UNIFIED ROAD SYSTEM	CARQUEST AUTO PARTS	226441	31-Aug-2000	01.0200.0210.004900	53.45	PO 52502, SPECIAL ORDER, URS
		UNIFIED ROAD SYSTEM	CARQUEST AUTO PARTS	226574	31-Aug-2000	01.0200.0210.004900	54.51	PO 52502, SPECIAL ORDER, URS
		UNIFIED ROAD SYSTEM	TAYLOR EQUIPMENT	6167	01-Sep-2000	01.0200.0210.004900	400.17	REPAIR PARTS ORDER/2923.2925
		UNIFIED ROAD SYSTEM	WILLIAMSON CO CLERK	09/05/00	05-Sep-2000	01.0200.0210.004100	500.00	CHECK TO BE CUT FOR COUNTY CLERK OFFICE TO BE PLACED UN URS ACCOUNT FOR SERVICE/FEEES FOR FILING
		UNIFIED ROAD SYSTEM	DWIGHT C RUSSELL ASSOC, INC	09/06/00	06-Sep-2000	01.0200.0210.004100	2,250.00	FINAL PAYMENT ON PROFESSIONAL SERVICES FOR TAYLOR ABOVE-GROUND FUEL SYSTEM FOREMAN: M. FOX
		Total Dept.						140,773.78
0211		COMMISSIONER PCT #1	AMERICAN EXPRESS	07/29/00B	29-Jul-2000	01.0200.0211.004232	818.04	JUL 00, A #3783-033139-61007, PCT #1
		COMMISSIONER PCT #1	MINOLTA CORP	A082171445	21-Aug-2000	01.0200.0211.005750	85.08	COPIER RENTAL 11-25-99 THRU 9-31-00 SEE ATTACHED
		COMMISSIONER PCT #1	MINOLTA CORP	A082171445	21-Aug-2000	01.0200.0211.004621	92.26	PO 47662, A #16815, S #31735201, JUL 1-31/00, PCT #1
		COMMISSIONER PCT #1	MINOLTA CORP	A082171445	21-Aug-2000	01.0200.0211.005750	-85.08	PO 47662, A #16815, S #31735201, JUL 1-31/00, PCT #1
		COMMISSIONER PCT #1	BESTLINE COMMUNICATIONS	AUG 00;6064	31-Aug-2000	01.0200.0211.004211	9.68	AUG 00, 6064, COMM PCT#1
		COMMISSIONER PCT #1	VERIZON WIRELESS MESSAGING	H4214654AI	01-Sep-2000	01.0200.0211.004209	42.69	H4-214654, PCT #1
		COMMISSIONER PCT #1	GREG BOATRIGHT	09/01/00	01-Sep-2000	01.0200.0211.004209	142.35	JUN 13-JUL 14/00, EXP REIMB, GTE, PCT #2
		COMMISSIONER PCT #1	CHRIS SCHOEN	09/07/00	07-Sep-2000	01.0200.0211.004100	300.00	UPGRADE TO WEB-SITE 3 HRS LABOR
		Total Dept.						1,405.02

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FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0212	COMMISSIONER	BESTLINE	AUG 00:6036	31-Aug-2000	01.0200.0212.004211		29.11	AUG 00, 6036, PCT #2
	PCT #2	COMMUNICATIONS						
0213	COMMISSIONER	BESTLINE	AUG 00:6721	31-Aug-2000	01.0200.0213.004211		5.56	AUG 00, 6721, PCT# 3
	PCT #3	COMMUNICATIONS						
	COMMISSIONER	TEXAS ASSOC OF	08/31/00	31-Aug-2000	01.0200.0213.004232		165.00	REG FEE SEP 25-28/00,
	PCT #3	COUNTIES					170.56	D.HAYS, PCT #3
Total Dept.							142,378.47	
Total Fund								

FUND REQUIREMENTS

Through Disbursement Date: 12-SEP-2000

FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0360	0360	COURTHOUSE SECURITY	GT DISTRIBUTORS, INC.	INV0021356	30-Aug-2000	01.0360.0360.004999	299.90	GARETT SUPER SCANNER

08-Sep-00,02:25 PM

FUND REQUIREMENTS

Through Disbursement Date: 12-SEP-2000

FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0385	0385	RCDS MGMT & PRSRV (COUNTY CORP CLERK)	BANC ONE LEASING	SEP 00/CLER25-Aug-2000	01.0385.0385.006702		7,817.14	L #1000096219, A #223685, IMAGING SYSTEM, C/CLERK
		RCDS MGMT & PRSRV (COUNTY CORP CLERK)	BANC ONE LEASING	SEP 00/CLER25-Aug-2000	01.0385.0385.006703		1,166.76	L #1000096219, A #223685, IMAGING SYSTEM, C/CLERK
Total Dept.							8,983.90	
Total Fund							8,983.90	

FUND REQUIREMENTS

Through Disbursement Date: 12-SEP-2000

FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
0406	0696	COUNTY ATTY HOT CHECK	ALYSIA D SMITH	08/31/00	31-Aug-2000	01.0406.0696.004999	7.88	AUG 31/00, EXP REIMB, HOT CKS

FUND REQUIREMENTS

Through Disbursement Date: 12-SEP-2000

FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0500	0500	BARTLETT STATE JAIL	CORRECTIONS CORP OF AMERICA	JUL 00:BART101	Aug-2000	01.0500.0500.0004 140	885,260.22	JUL 00, INMATE BILLING, BARTLETT STATE JAIL

FUND REQUIREMENTS

Through Disbursement Date: 12-SEP-2000

FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0503	0505	OUT OF STATE INMATE BILLING	CORRECTIONS CORP OF AMERICA	JUL 00,CRIM	01-Aug-2000	01.0503.0505.004142	412,542.00	JUL 00, TX DEPT OF CRIMINAL JUSTICE INMATE BILLING

FUND REQUIREMENTS

Through Disbursement Date: 12-SEP-2000

FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
0701	0691	DRAINAGE/FLOOD CONTROL	ROBERTSON, ELLIOTT & GLEN, LLP	240	07-Aug-2000	01.0701.0691.004100	2,558.60	9280-2, WILLIAMSON COUNTY/LAKE CREEK 404
		LAKECREEK,						
		DRAINAGE/FLOOD CONTROL	ROBERTSON, ELLIOTT & GLEN, LLP	252	09-Aug-2000	01.0701.0691.004100	2,000.00	9280-1, WILLIAMSON COUNTY/GENERAL, LAKE CREEK,
		LAKECREEK,						
		DRAINAGE/FLOOD CONTROL	ROBERTSON, ELLIOTT & GLEN, LLP	450	23-Aug-2000	01.0701.0691.004100	811.30	9280-1, WILLIAMSON COUNTY/GENERAL
		LAKECREEK,						
		DRAINAGE/FLOOD CONTROL	ROBERTSON, ELLIOTT & GLEN, LLP	451	23-Aug-2000	01.0701.0691.004100	935.00	9280-2, WILLIAMSON COUNTY/LAKE CREEK 404
		LAKECREEK,						
Total Dept.							6,304.90	
Total Fund							6,304.90	

FUND REQUIREMENTS

Through Disbursement Date: 12-SEP-2000

FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
0702	0708	DRAINAGE PROJECTS	BROWN, MCCARROLL, SHEETS	08/31/00B	31-Aug-2000	01.0702.0708.004100	87.50	TOWN & COUNTRY OPTIMIST

FUND REQUIREMENTS

Through Disbursement Date: 12-SEP-2000

FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0703	0703	STATE HIGHWAY 45	BROWN, MCCARROLL, SHEETS	08/31/00D	31-Aug-2000	01.0703.0703.004100	250.00	ACQ 7.9 ACRES FROM MELVIN SIMON
	0709	BRUSHY CREEK ROAD UPGRADE	JACK H. HOLT, PHD & ASSOC INC		22-Aug-2000	01.0703.0709.005002	1,328.55	DENSITY TESTS & SOIL SAMPLES BRUSHY CREEK ROAD FOREMAN: JERRY BATTEN
Total Fund							1,578.55	

FUND REQUIREMENTS

Through Disbursement Date: 12-SEP-2000

FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
0704	0711	WILLIAMSON COUNTY PARKS INC.	LAND STRATEGIES	2736	15-Aug-2000	01.0704.0711.004100	2,265.79	PROJ 830, JUL 1-31/00, WILLIAMSON CO COMPREHENSIVE MASTER PLAN

FUND REQUIREMENTS

Through Disbursement Date: 12-SEP-2000

FUND	Dept	Dept	Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0705	0693	0693	ANDERSON MILL ROAD EXTENSION	BROWN, MCCARROLL, SHEETS	08/31/00C	31-Aug-2000	01.0705.0693.004100	890.46	ANDERSON MILL ROAD

FUND REQUIREMENTS

Through Disbursement Date: 12-SEP-2000

FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0706	0730	JUVENILE FACILITY	FTWOODS CONST SERVICES, INC	03	31-Aug-2000	01.0706.0730.005002	10,500.00	AUG 1-31/00, NEW WMSON CO JUV. CTR,

## FUND REQUIREMENTS

Through Disbursement Date: 12-SEP-2000

FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
0916	0916	VICTIM'S ASSISTANCE 99-2000	CORPORATE EXPRESS	0000036612	30-Jun-2000	01.0916.0916.003000	249.02	310 SERIES VERTICAL FILE 4 DRAWER, LETTER WITH LOCK STANDARD BASE PAINT: PUTTY
		VICTIM'S ASSISTANCE 99-2000	CORPORATE EXPRESS	0000036612	30-Jun-2000	01.0916.0916.003000	1,041.45	DESK - 10700 SERIES DOUBLE PED. DESK 2-2 30 X 60 LAM: MEDIUM OAK
		VICTIM'S ASSISTANCE 99-2000	DELL COMPUTER CORP	401954359	19-Jul-2000	01.0916.0916.005751	1,677.00	DELL DIM XPS T600 PENTIUM III PC PER QUOTE # 40438826
		VICTIM'S ASSISTANCE 99-2000	DELL COMPUTER CORP	401954359	19-Jul-2000	01.0916.0916.005751	31.00	FREIGHT
		VICTIM'S ASSISTANCE 99-2000	DELL COMPUTER CORP	401954367	21-Jul-2000	01.0916.0916.005751	4.00	FREIGHT
		VICTIM'S ASSISTANCE 99-2000	DELL COMPUTER CORP	401954367	21-Jul-2000	01.0916.0916.005751	69.95	INTEL PRO 10/100 PCI NIC
		VICTIM'S ASSISTANCE 99-2000	CORPORATE EXPRESS	0000036613	24-Aug-2000	01.0916.0916.003000	481.77	CHAIR, EXAC-MID-BACK, SWIVEL-TILT, ARMS MEDIUM OAK, GRADE III UPHOLSTERY UPH: DIVIDEND COLOR: BLUE CHIP 73
		VICTIM'S ASSISTANCE 99-2000	CORPORATE EXPRESS	0000036613	24-Aug-2000	01.0916.0916.003000	473.44	CHAIR, GUEST, ARMS, SLED BASE MEDIUM OAK UPH: DIVIDEND COLOR: BLUE CHIP 73
Total Dept.							4,027.63	
Total Fund							4,027.63	

FUND REQUIREMENTS

Through Disbursement Date: 12-SEP-2000

FUND	Dept	Dept	Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
0918	0918	1999-2000	ADDRESSING	PRESTO PRINTING	58230	24-Aug-2000	01.0918.0918.003000	0.00	BUSINESS CARDS - SEE ATTACHED ONE LOT = 500
			MAINTENANCE						
		1999-2000	ADDRESSING	PRESTO PRINTING	58230	24-Aug-2000	01.0918.0918.003000	14.25	PO 52790, BC EMILY STLUKA, 911 ADDRESSING
			MAINTENANCE						
		1999-2000	ADDRESSING	PRESTO PRINTING	58230	24-Aug-2000	01.0918.0918.003000	0.00	SHIPPING
			MAINTENANCE						
		1999-2000	ADDRESSING	BESTLINE COMMUNICATIONS	AUG 00:6735	31-Aug-2000	01.0918.0918.004211	9.07	AUG 00, A #6735, 911 ADDRESSING
			MAINTENANCE						
		1999-2000	ADDRESSING	EMILY STLUKA	08/31/00	31-Aug-2000	01.0918.0918.004231	16.80	AUG 23/00, EXP REIMB, 911 ADDRESSING
			MAINTENANCE						
Total Dept.									40.12
Total Fund									40.12

**Through Disbursement Date: 12-SEP-2000**

**Total Fund**

FUND REQUIREMENTS

Through Disbursement Date: 12-SEP-2000

FUND	Dept	Dep Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0957	0957	911 ADDRESSING 2000-2001	POSTMASTER - GEORGETOWN	09/05/00	05-Sep-2000	01.0957.0957.004212	114.00	PO BOX 80, 911 ADDRESSING
Total Cash							1,906,005.24	

Approved 9-12-00  
John C. Daugherty

September 12, 2000

**AGENDA ITEM 4**

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

Moved: **Judge Doerfler**

Seconded: **Commissioner Hays**

Motion: To note utility requests from **Anderson Mill M.U.D.** for road cut for 12" water transmission main on Rustic Manor Lane and **GTE Southwest, Inc. d/b/a Verizon S.W.** for bore in right-of-way of County Road 103.

Vote: Motion carried 4 – 0

< Clerk copy here >

**WILLIAMSON COUNTY URS**  
Utility Requests – 09/12/00

**Precinct I**

**Precinct II**

A. **Anderson Mill M.U.D.**

1. Rustic Manor Lane - Road cut for 12" water transmission main

**Precinct III**

A. **GTE Southwest Inc. DBA Verizon S.W.**

1. CR 103 - ROW & Bore

**Precinct IV**

*noted 9-12-00  
John C. Doerfler*

## NOTICE OF PROPOSED INSTALLATION

## UTILITY LINE ON WILLIAMSON COUNTY RIGHT-OF-WAY

TO: Williamson County Unified Road System  
3151 S. E. Inner Loop, Suite B  
Georgetown, Texas 78626

DATE: 8/23/00

Formal notice is hereby given that ANDERSON Mill M.D.

Company proposes to place a 12" WATER TRANSMISSION MAIN

Line within the right-of-way of RUSTIC MANOR LANE  
as follows: (give location, length, general design, etc.)

RUSTIC MANOR LANE FROM SPLIT RAIL PARKWAY TO DEERBROOK TRAIL.  
1,000 LF 12 INCH C900 PVC PIPE

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 23 day of August, 2000.

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

Firm: ANDERSON Mill M.D.

[Signature]  
Authorized Signature

MICHAEL B. BAMER  
Printed Name

Address: 11500 EL SALADO

AUSTIN TEXAS 78750

Phone: 512 258 4104

Fax: 512 258 5848

**received** Pd. 2  
8-25-00

9-1-00

Cut + restore

Cont. plans in office LDJ

### CONTRACTOR'S LIABILITY AGREEMENT

I, John Scheff, Contractor for Anderson Mill M.U.D. in Williamson County, Texas do hereby agree to the following schedules and conditions for doing work within the right-of-way of Rustic Manor Lane which is a public roadway maintained by Williamson County.

1. I will contact the Williamson County Unified Road System at least 48 hours prior to start of construction.
2. All work in the right-of-way will be done between the hours of 8:30 a.m. and 4:30 p.m. on Monday through Friday only.
3. Cuts will be opened for one-half the roadway only, with flagmen on both sides of the work area, allowing one-way traffic through. This type of operation will be held to a minimum and all advance warning signs and barricades shall be as specified in the Texas Manual on Uniform Traffic Control Devices. These cuts will also be filled and entire roadway opened at night and on weekends.
4. Roadside work in ditches alongside the trenched surface may be left opened at night, only if they can be barricaded solidly between open ditch and traveled roadway leaving a minimum 6' of road shoulder between the pavement edge and the barricades. The barricades must be reflectorized and lighted with warning lights and conform to the requirements of the T.M.U.T.C.D. for nighttime use.
5. Any construction area to be maintained from dusk to dawn shall have Type B High Intensity Steady Burn Warning Lights to delineate the traveled way through and around obstructions in a construction or maintenance area. All warning lights shall be installed to a minimum mounting height of 36" to the bottom of the lense.
6. Construction work and road repair on County right-of-way will be done to Williamson County Standards and to the approval of the Williamson County Unified Road System.
7. I will notify the Williamson County Unified Road System and obtain approval prior to any changes from this agreement if required due to soil conditions or other problems.

8-25-00  
DATE

Williamson County Unified Road System  
3151 S. E. Inner Loop, Ste. B  
Georgetown, Texas 78626

  
SIGNED John Scheff

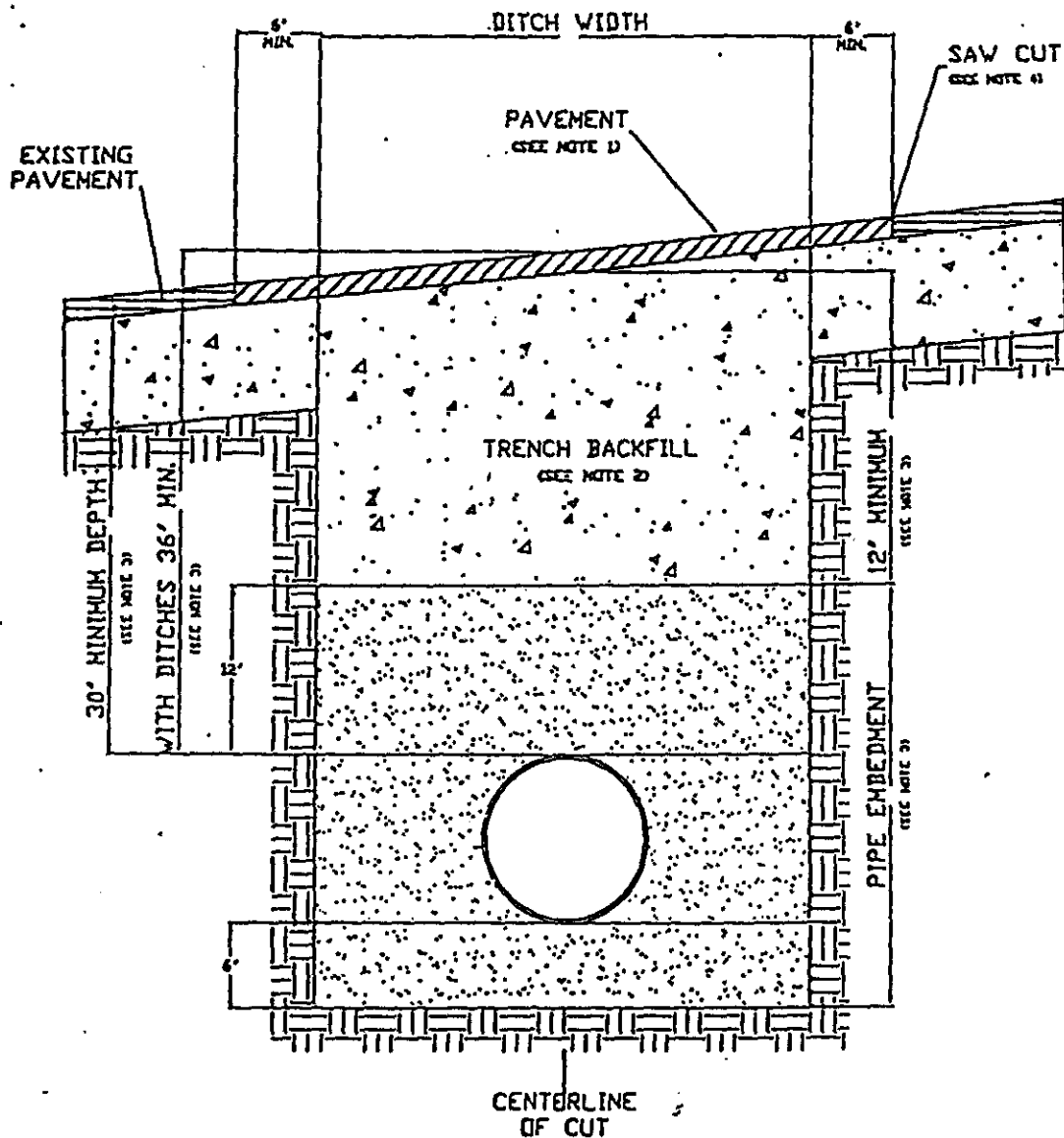
C. C. Carlton Industries, Ltd.  
CONTRACTOR (PRINT NAME)

612 Brazos, Suite 210  
ADDRESS

Austin, Tx 78701  
CITY, STATE, ZIP CODE

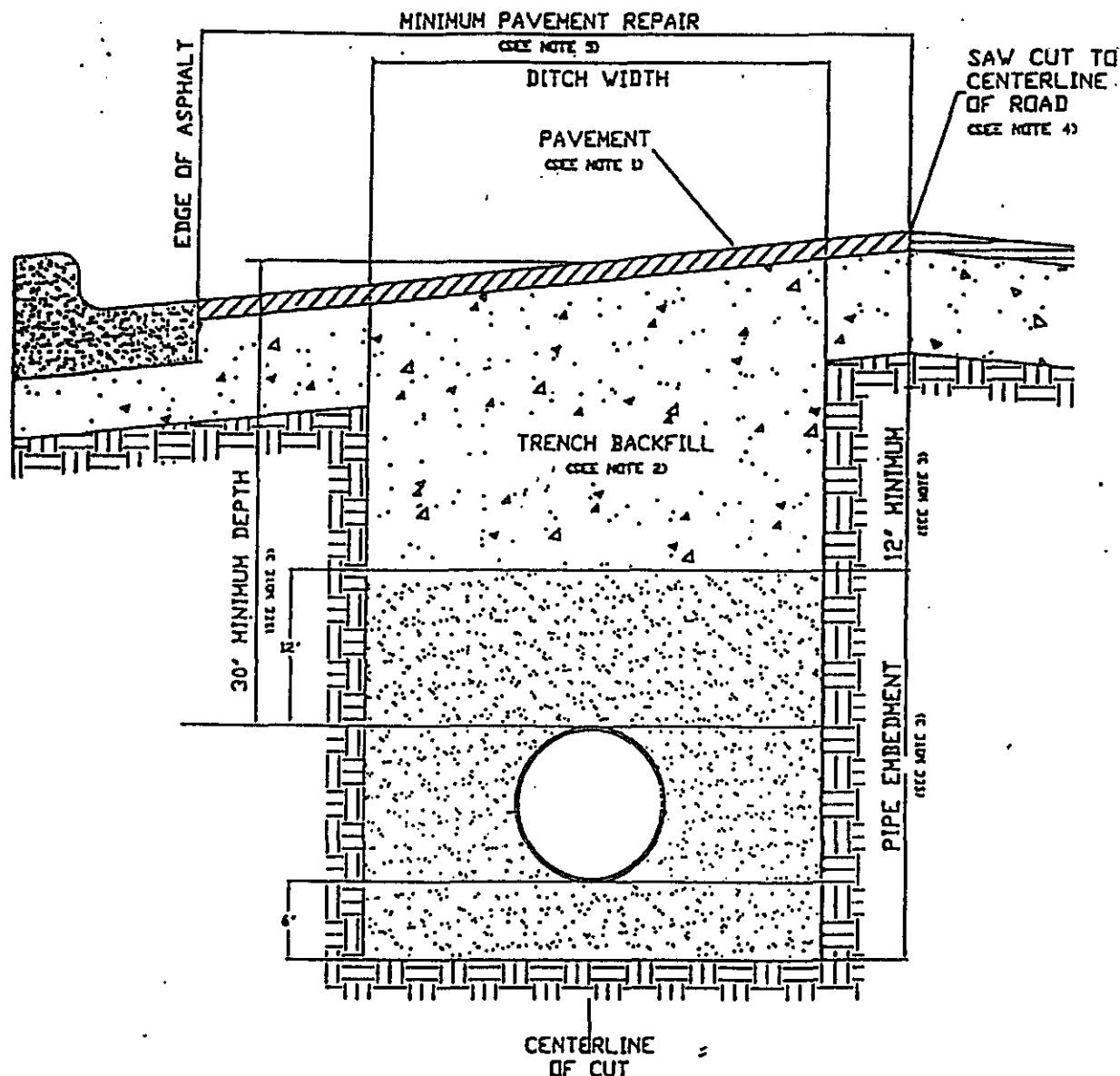
476-4282  
PHONE

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



1. Hot mix asphalt 1 1/2" min. thickness. Roll in place to match existing surface, + or - 1/8" tolerance.
2. Trench backfill shall be flexible base, compacted to 95% optimum in 8" layers unless otherwise approved and specified. Flexible base to match existing base thickness or 8 inches, whichever is greater ( specifications; TxDOT Item 247, Type A, Grade 2).
3. Pipe embedment (pipe envelope) size and materials shall be as specified elsewhere by utility company and/or its engineers. Pipe depth shall be as specified elsewhere provided that minimum depths are met.
4. Saw cut shall be made prior to ditch cut. If pavement is damaged during cut, a new saw cut shall be made beyond the damaged area and new pavement placed.
5. Where roadside ditches (bar ditches) are crossed by the utility pipe, minimum depth to the top of the pipe from centerline road elevation will be 36".
6. All pavement repair shall conform to Item 751 Specifications.

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



1. Hot mix asphalt to match existing HMAC thickness or 2" minimum, whichever is greater. Roll in place to match existing surface, + or - 1/8" tolerance.
2. Trench backfill shall be flexible base, compacted to 95% optimum in 8" layers unless otherwise approved and specified. Flexible base to match existing base thickness or 8", whichever is greater (Specifications: TxDOT Item 247, Type A, Grade 2).
3. Pipe embedment (pipe envelope) size and materials shall be as specified elsewhere by the utility company and/or its engineers. Pipe depth shall be as specified elsewhere provided that minimum depths are met.
4. Saw cut shall be made prior to ditch cut. If pavement is damaged during cut, a new saw cut shall be made beyond the damaged area and new pavement placed.
5. Damage beyond the centerline requires repair over entire roadway width.
6. All pavement repair shall conform to Item 351 Repairing Existing Flexible Pavement Structure as found

## UTILITY LINE ON WILLIAMSON COUNTY RIGHT-OF-WAY

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

DATE: 8-4-00

Formal notice is hereby given that GTE Southwest INC. DBA VERIZON S.W.

Company proposes to place a BURIED COMMUNICATION

line within the right-of-way of COUNTY ROAD 103  
as follows: (give location, length, general design, etc.)

SEE SKETCH

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 30<sup>TH</sup> day of SEP 2000

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: 9/6/00

Firm: GTE SOUTHWEST INC.  
DBA VERIZON SOUTHWEST

Mike Crow by DC  
Authorized Signature

MIKE CROW

Printed Name  
Address: 1700 N. AUSTIN AVE.  
GEORGETOWN, TX. 78626

Phone: 512-869-2270

Fax: 512-8692291

**received**  
9-1-00

Pct. 3

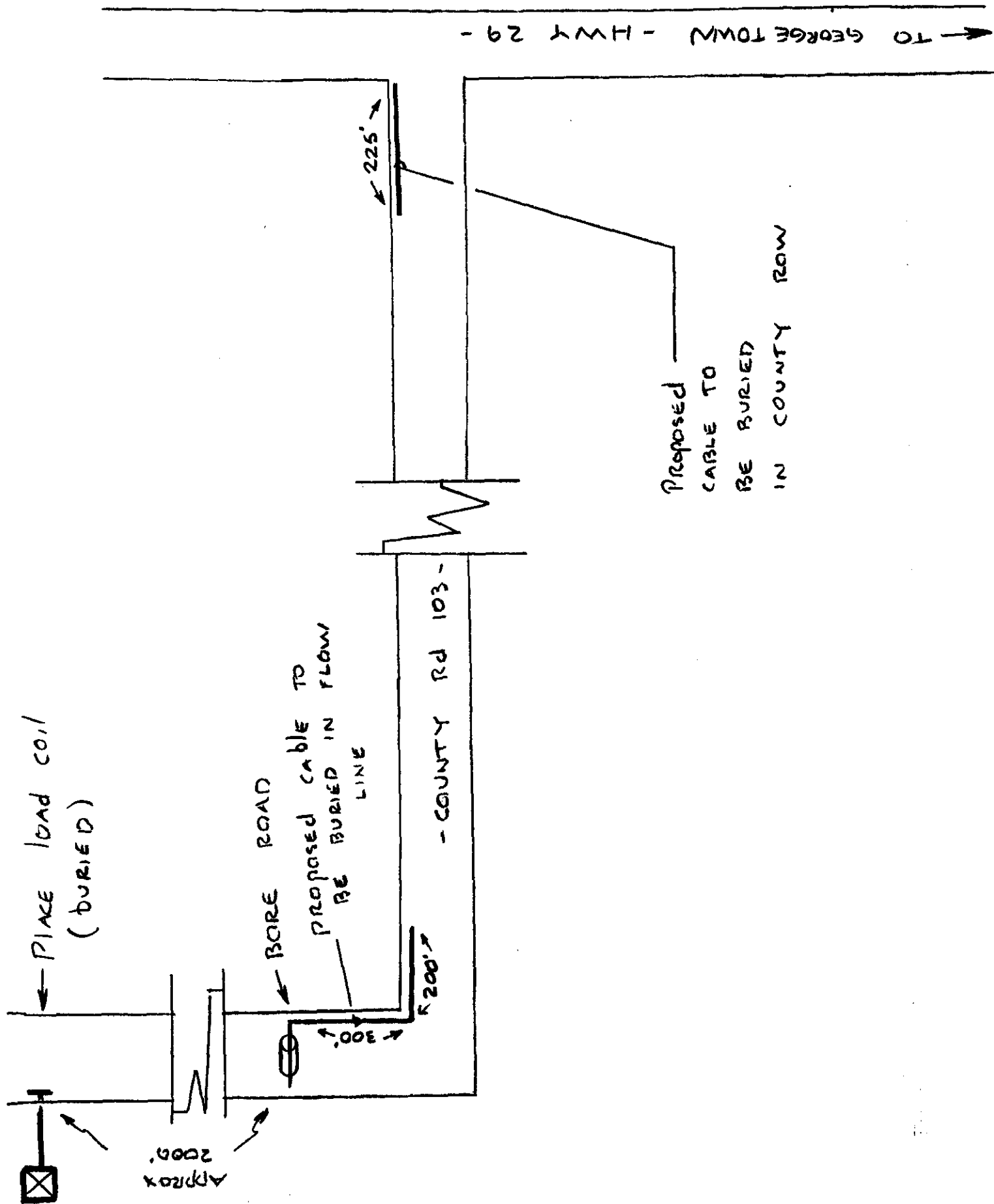
9-5-00

POW

&

Bore

R.R.1



**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 5-20)**

**AGENDA ITEM 5**

**Consider approving line item transfer for Human Resources:**

from: 0100-0402-005750	Office Furniture	567.48
to: 0100-0402-003005	Office Furniture	567.48

**Moved: Commissioner Hays**

**Seconded: Commissioner Limmer**

**Motion: To approve line item transfer for Human Resources:**

from: 0100-0402-005750	Office Furniture	567.48
to: 0100-0402-003005	Office Furniture	567.48

**Vote: Motion carried 4 – 0**

< Clerk copy here >

## ORDER APPROVING A LINE ITEM TRANSFER FOR

0100

HR 402

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 12th day of SEPT, 2000, a motion made by Commissioner Hays and duly seconded by Commissioner Limmer the motion carried by a vote of 4 votes for, 0 votes against. with Commissioner Heiligenstein absent from the meeting.

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
01.0100.0407.005750	OFFICE furn \$500	\$567.48

## FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
01.0100.0407.003005	OFFICE furn \$500	\$567.48

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 9-12-00  
John C. Doerfler, County Judge

ATTEST:

Nancy E. Rister  
Nancy Rister, County Clerk

**AGENDA ITEM 6****Consider approving line item transfer for Health District:**

from:	0100-0409-004986	Co. Match/TEA 21 Grant	45,000.00
to:	0100-0630-004905	Payments for Indigents	30,000.00
	0100-0409-002070	Group Ins/Retirees	12,000.00
	0100-0409-003900	Membership Dues	1,000.00
	0100-0409-006701	Banc One Lease-Fin. System Interest	2,000.00

**Moved: Commissioner Hays****Seconded: Commissioner Limmer****Motion: To approve line item transfer for Health District:**

from:	0100-0409-004986	Co. Match/TEA 21 Grant	45,000.00
to:	0100-0630-004905	Payments for Indigents	30,000.00
	0100-0409-002070	Group Ins/Retirees	12,000.00
	0100-0409-003900	Membership Dues	1,000.00
	0100-0409-006701	Banc One Lease-Fin. System Interest	2,000.00

**Vote: Motion carried 4 – 0**

&lt; Clerk copy here &gt;

ORDER APPROVING A LINE ITEM TRANSFER FOR

100-630

Health Dist

*Karen Wilson*

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 12th day of September, 200<sup>0</sup>, a motion made by Commissioner Hays and duly seconded by Commissioner Limmer the motion carried by a vote of 4 votes for, 0 votes against. with Commissioner Heiligenstein absent from the meeting.

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
100-409-004986	Co. Match TEA 21 grant	45,000.

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
100-630-004905	Payment for indigents	30,000.
100-409-002070	Group Ins./Retirees	12,000.
100-409-003900	Membership Dues	1,000.
100-409-006701	Banc One Lease	2,000.

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 County Clerk

*John C. Doerfler* 9-12-00  
John C. Doerfler, County Judge



**AGENDA ITEM 7**

**Consider approving line item transfer for Health District:**

from:	0100-0630-004906	UT Medical Branch	15,792.00
to:	0100-0630-005740	Computer Equipment	15,792.00

**Moved: Commissioner Hays**

**Seconded: Commissioner Limmer**

**Motion: To approve line item transfer for Health District:**

from:	0100-0630-004906	UT Medical Branch	15,792.00
to:	0100-0630-005740	Computer Equipment	15,792.00

**Vote: Motion carried 4 – 0**

< Clerk copy here >

## ORDER APPROVING A LINE ITEM TRANSFER FOR

100-630

Health Dist

*Karen Wilson*

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 12th day of September, 2000, a motion made by Commissioner Hays and duly seconded by Commissioner Limmer the motion carried by a vote of 4 votes for, 0 votes against. with Commissioner Heiligenstein absent from the meeting.

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
100-0630-004906	UT Medical Branch	15,792.

## FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
0100-0630-005740	Computer Equipment	15,792.

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, County Clerk

*John C. Doerfler* 9-12-00  
John C. Doerfler County Judge

September 12, 2000

**AGENDA ITEM 8**

Consider approving line item transfer for Commissioner, Precinct 2:

from: 0200-0212-004231	Travel	500.00
to: 0200-0212-004100	Professional Services	500.00

Moved: **Commissioner Hays**

Seconded: **Commissioner Limmer**

Motion: To approve line item transfer for Commissioner, Precinct 2:

from: 0200-0212-004231	Travel	500.00
to: 0200-0212-004100	Professional Services	500.00

Vote: Motion carried 4 – 0

< Clerk copy here >

ORDER APPROVING A LINE ITEM TRANSFER FOR

4  
081

0212  
FUND

R&B #2  
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 12<sup>TH</sup> day of September, 2000, a motion made by Commissioner Hays and duly seconded by Commissioner Limmer the motion carried by a vote of 4 votes for, 0 votes against. with Commissioner Heiligenstein absent from the meeting.

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:

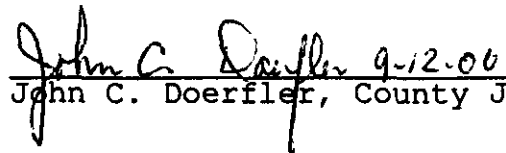
FUNDS TO BE REMOVED FROM THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
004231	Travel	\$500.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
004100	Professional Services	\$500.00

WHEREUPON, A motion made and seconded, the Williamson County Commissioner 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, County Judge

ATTEST:

  
Nancy Rister, County Clerk

>

**AGENDA ITEM 9****Consider approving line item transfer for Justice of the Peace, Precinct 3:**

from: 0100-0453-003100	Office Supplies	700.00
to: 0100-0453-003005	Office Furniture	700.00

Moved: **Commissioner Hays**Seconded: **Commissioner Limmer**

Motion: To approve line item transfer for Justice of the Peace, Precinct 3:

from: 0100-0453-003100	Office Supplies	700.00
to: 0100-0453-003005	Office Furniture	700.00

Vote: Motion carried 4 - 0

&lt; Clerk copy here &gt;

**ORDER APPROVING A LINE ITEM TRANSFER FOR**

<u>453</u>	<u>Justice of The Peace, Pct. #3</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 12th day of September, 2000, a motion made by Commissioner Hays and duly seconded by Commissioner Limmer the motion carried by a vote of 4 votes for, 0 votes against. with Commissioner Heiligenstein absent from the meeting.

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
0100-0453-003100	Office Supplies	\$700.00


**FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:**

LINE ITEM #	DESCRIPTION	AMOUNT
0100-0453-003005	Office Furniture Under \$500	\$700.00

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 10**

Consider approving line item transfer for Information Technology Services:

from: 0100-0503-004231	Travel	700.00
to: 0100-0503-004232	Training, Conferences	400.00
0100-0503-003301	Gasoline, Oil	300.00

Moved: **Commissioner Hays**

Seconded: **Commissioner Limmer**

Motion: To approve a line item transfer for Information Technology Services:

from: 0100-0503-004231	Travel	700.00
to: 0100-0503-004232	Training, Conferences	400.00
0100-0503-003301	Gasoline, Oil	300.00

Vote: Motion carried 4 - 0

< Clerk copy here >

**ORDER APPROVING A LINE ITEM TRANSFER FOR**

<u>100</u>	<u>503-Info Tech Services</u>	<u>[Signature]</u>
FUND	DEPARTMENT	SIGNATURE
		8/17/2000

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 12th day of September, 2000, a motion made by Commissioner Hays and duly seconded by Commissioner Limmer the motion carried by a vote of 4 votes for, 0 votes against. with Commissioner Heiligenstein absent from the meeting.

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
100-503-4231		\$700 <sup>00</sup>

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
100-503-4232		\$400 <sup>00</sup>
100-503-3301		\$300 <sup>00</sup>

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.

[Signature] 9-12-00  
John C. Doerfler, County Judge

ATTEST: [Signature]  
Nancy Rister, County Clerk

**AGENDA ITEM 11**

**Consider approving line item transfer for District Clerk:**

from: 0100-0450-004500	Maintenance Contracts	625.00
to: 0100-0450-004621	Copier Rental & Supplies	325.00
0100-0450-004232	Training	300.00

**Moved: Commissioner Hays**

**Seconded: Commissioner Limmer**

**Motion: To approve line item transfer for District Clerk:**

from: 0100-0450-004500	Maintenance Contracts	625.00
to: 0100-0450-004621	Copier Rental & Supplies	325.00
0100-0450-004232	Training	300.00

**Vote: Motion carried 4 – 0**

< Clerk copy here >

## ORDER APPROVING A LINE ITEM TRANSFER FOR

GENERAL FUND                      450 DISTRICT CLERK  
FUND                                      DEPARTMENT

*Tommy Hillman*  
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 12th day of September, 2000, a motion made by Commissioner Hays and duly seconded by Commissioner Limmer the motion carried by a vote of 4 votes for, 0 votes against with Commissioner Heiligenstein absent from the meeting.

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
0100-0450-004500	MAINTENANCE CONTRACTS	\$625.00

## FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
0100-0450-004621	COPIER RENTAL & SUPPLIES	\$325.00
0100-0450-004232	TRAINING, CONF.	\$300.00

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 9-12-00*  
John C. Doerfler, County Judge

**AGENDA ITEM 12**

**Consider approving line item transfer for Justice of the Peace, Precinct 4:**

from: 0100-0454-004130	Court Appointed Attorneys	500.00
to: 0100-0454-004430	Utilities	500.00

**Moved: Commissioner Hays**

**Seconded: Commissioner Limmer**

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

from: 0100-0454-004130	Court Appointed Attorneys	500.00
to: 0100-0454-004430	Utilities	500.00

**Vote: Motion carried 4 – 0**

< Clerk copy here >

## ORDER APPROVING A LINE ITEM TRANSFER FOR

454

JP4

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 12th day of September, 2000, a motion made by Commissioner Hays and duly seconded by Commissioner Limmer the motion carried by a vote of 4 votes for, 0 votes against. with Commissioner Heiligenstein absent from the meeting.

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
0100-0454-004430	Court Appointed Attorneys	500.00

## FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
0100-0454-004430	Utilities	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.

ATTEST:

Nancy Rister, County Clerk

John C. Doerfler 9-12-00  
John C. Doerfler, County Judge

September 12, 2000

AGENDA ITEM 13

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

from: 0100-0409-004714	Economic Development	900.00
to: 0100-0453-004190	Autopsies, Med. Inquests	900.00

Moved: **Commissioner Hays**

Seconded: **Commissioner Limmer**

Motion: To approve line item transfer for Justice of the Peace, Precinct 2:

from: 0100-0409-004714	Economic Development	900.00
to: 0100-0453-004190	Autopsies, Med. Inquests	900.00

Vote: Motion carried 4 – 0

< Clerk copy here >

ORDER APPROVING A LINE ITEM TRANSFER FOR

100-452

Justice of the Peace #2

*Guia Haudt*

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 12th day of September, 2000, a motion made by Commissioner Hays and duly seconded by Commissioner Limmer the motion carried by a vote of 4 votes for, 0 votes against. with Commissioner Heiligenstein absent from the meeting

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
100-0409-004714	Economic Development	900.

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
0100-0452-004190	Autopsies	900.

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 E. Rister, County Clerk

*John C. Doerfler* 9-12-00  
John C. Doerfler, County Judge

090

# Memorandum

To: Judge John Doerfler

From: Edna Staudt *ES*

Date: 09/01/00

Re: Budget for Autopsy

Please transfer money into my Autopsy Budget line item to cover the shortage. At present I lack \$900.00 to pay the latest bill. I anticipate 3 or 4 more to be ordered before September 30<sup>th</sup>.

I'm sorry to hear the cost is increasing to \$1500.

Thank you

*Julie,*  
Agenda for 9-12-00. L. I. T. from 0100-0409-004714  
to 0100-~~0409~~-0452-004190.  
452

*Thanks,  
JD*

**AGENDA ITEM 14**

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

from:	0100-0428-005750	Office Furniture	150.00
to:	0100-0428-004999	Miscellaneous	150.00

Moved: **Commissioner Hays**

Seconded: **Commissioner Limmer**

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

from:	0100-0428-005750	Office Furniture	150.00
to:	0100-0428-004999	Miscellaneous	150.00

Vote: Motion carried 4 – 0

< Clerk copy here >

## ORDER APPROVING A LINE ITEM TRANSFER FOR

0100

FUND

0428

DEPARTMENT

Don Higginbotham

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 12th day of September, 2000, a motion made by Commissioner Hays and duly seconded by Commissioner Limmer the motion carried by a vote of 4 votes for, 0 votes against. with Commissioner Heiligenstein absent from the meeting.

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
0100-0428-005750	Office Furniture	\$150.00

## FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
01.0100.0428.004999	misc.	\$150.00

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

ATTEST:

Nancy Rister, County Clerk

John C. Doerfler 9-12-00  
John C. Doerfler, County Judge

**AGENDA ITEM 15****Consider approving line item transfer for 277<sup>th</sup> District Court:**

from: 0100-0437-004211	Telephone	600.00
to: 0100-0437-004010	Visiting Judge	600.00

Judge Doerfler pulled this item from the agenda.

**AGENDA ITEM 16****Consider approving line item transfer for Maintenance:**

from: 0100-0509-004999	Miscellaneous	319.50
to: 0100-0509-004621	Copier	319.50

Moved: **Commissioner Hays**

Seconded: **Commissioner Limmer**

Motion: To approve line item transfer for Maintenance:

from: 0100-0509-004999	Miscellaneous	319.50
to: 0100-0509-004621	Copier	319.50

Vote: Motion carried 4 – 0

< Clerk copy here >

## ORDER APPROVING A LINE ITEM TRANSFER FOR

100-General Maintenance - 509 [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 12th day of September, 2000, a motion made by Commissioner Hays and duly seconded by Commissioner Limmer the motion carried by a vote of 4 votes for, 0 votes against. with Commissioner Heiligenstein absent from the meeting.

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

01.0100.0509.004999	Miscellaneous	5319.50
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## FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

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

01.0100.0509.004621	Copier	5319.50
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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 9-12-00  
 John C. Doerfler, County Judge

**AGENDA ITEM 17****Consider approving line item transfer for Jail:**

from: 0100-0409-004100 Professional services 250,000.00  
to: 0100-0570-003314 Care of Prisoners/CCA Taylor 250,000.00

Moved: **Commissioner Hays**

Seconded: **Commissioner Limmer**

Motion: To approve line item transfer for Jail:

from: 0100-0409-004100 Professional services 250,000.00  
to: 0100-0570-003314 Care of Prisoners/CCA Taylor 250,000.00

Vote: Motion carried 4 - 0

< Clerk copy here >

ORDER APPROVING A LINE ITEM TRANSFER FOR

100-570 Jail

*Richard Hays*

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 12th day of September, 2000, a motion made by Commissioner Hays and duly seconded by Commissioner Limmer the motion carried by a vote of 4 votes for, 0 votes against. with Commissioner Heiligenstein absent from the meeting.

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
100-0409-004100	Professional Services	250,000.

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
100-0570-003314	Care of Prisoners	250,000.

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 E. Rister, County Clerk

*John C. Doerfler 9-12-00*  
John C. Doerfler, County Judge

**AGENDA ITEM 18**

Consider approving sale at next auction assets from various departments.

Moved: **Commissioner Hays**

Seconded: **Commissioner Limmer**

Motion: To approve sale at next auction of following fixed assets from various departments.

Vote: Motion carried 4 - 0

< Clerk copy here >

**Change of Fixed Asset Status**

Date: 09-05-00

The following fixed asset is to be:

**Sold At Next Auction**

**Fixed Asset**

Quantity	Description	Model	Serial	Tag #
1	Apple Mouse	M0100	3516	A1010003868
1	" "	MNA9M0331	SN959781	A110976
1	METRO DATA VAC	M#VM		
* 1	GENICAM SERIES 1000	M#1020		A110487
* 1	ART METAL CONST. CO (CABINET W/DRAWERS)			A103863

From (Transferor): Williamson County Attorney

To (Transferee): County Auction

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

  
 \_\_\_\_\_  
 Transferor - Elected Official/Department Head

XXXXXXXXXXXXXXXXXXXXXXXXXXXX

Transferee - Elected Official/Department Head

for 9-12-00

OK  
/MD

Change of Fixed Asset Status

Date: 09.05.00

The following fixed asset is to be:

Sold At Next Auction

Fixed Asset

Quantity	Description	Model	Serial	Tag #
1	ELEC-type writer	7000 -		A103551
1	FORTRUN 32:16XP	EXP-30	13073	A109402
1	MAGIC system 4	0016244		A110471
1	IBM 3151	M3151	88AABMG	A100680
1	Printer	XPS450BD	323WD	A110477

From (Transferor): Williamson County Attorney

To (Transferee): County Auction

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

  
 \_\_\_\_\_  
 Transferor - Elected Official/Department Head

XXXXXXXXXXXXXXXXXXXXXXXXXXXX

\_\_\_\_\_  
 Transferee - Elected Official/Department Head

*Feb 9-12-00*

Change of Fixed Asset Status

Date: 09.05.00

The following fixed asset is to be:

Sold At Next Auction

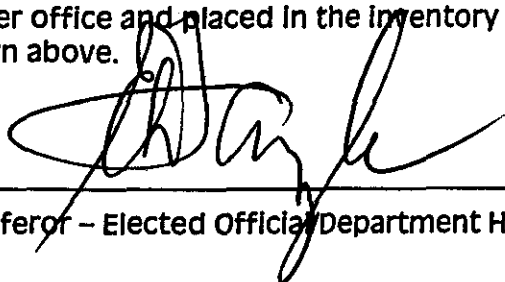
Fixed Asset

Quantity	Description	Model	Serial	Tag #
1	Fortune Sys - Server	10000401901	C78536	A-109404
1	Fortune 3216	10956	100004408	A-109405
1	ATC computers Pentium 120 -			A-110426
1	OKIDATA Printer	G08293A		A-100145
1	Key Board	2189 XXXXXX	20723621-1874	A-100157

From (Transferor): Williamson County Attorney

To (Transferee): County Auction

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



Transferor - Elected Official/Department Head

XXXXXXXXXXXXXXXXXXXXXXXXXXXX

Transferee - Elected Official/Department Head

*jud 9-12-00*

Change of Fixed Asset Status

Date: 09.05.00

The following fixed asset is to be:

Sold At Next Auction

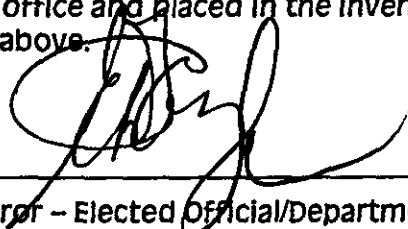
Fixed Asset

Quantity	Description	Model	Serial	Tag #
1	IBM TYPEWRITER (BEN)			A-103541
1	FORTUNE SCREEN	100009201		A-109405
1	FORTUNE FRS 1000	100009201		A-109406
1	GOLDSTAR " "	1450 Plus		A-110442
1	SWINTER typewriter	8014-8		A-110972

From (Transferor): Williamson County Attorney

To (Transferee): County Auction

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



Transferor - Elected Official/Department Head

XXXXXXXXXXXXXXXXXXXXXXXXXXXX

Transferee - Elected Official/Department Head

*Feb 9-12-00*

Change of Fixed Asset Status

Date: 09.05.00

The following fixed asset is to be:

Sold At Next Auction

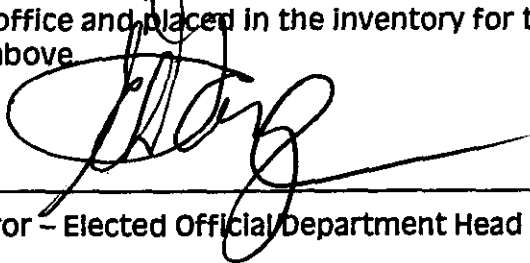
Fixed Asset

Quantity	Description	Model	Serial	Tag #
1	PANASONIC Typewriter	KX-E700M		A-103781
1	MACINTOSH SE FDD - 1M5011			A-110978
1	IBM typewriter Selectric II			A-103728
1	SWINTAC 7000 typewriter	M# 7000		A-110484
1	SWINTAC typewriter	M-20145		A-110498

From (Transferor): Williamson County Attorney

To (Transferee): County Auction

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



Transferor - Elected Official/Department Head

XXXXXXXXXXXXXXXXXXXXXXXXXXXX

Transferee - Elected Official/Department Head

fed 9-12-00

Change of Fixed Asset Status

Date: 09.05.00

The following fixed asset is to be:

Sold At Next Auction

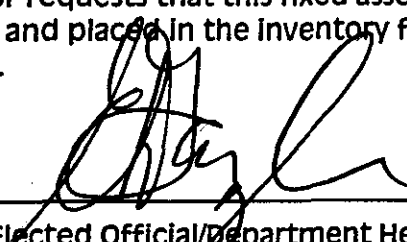
Fixed Asset

Quantity	Description	Model	Serial	Tag #
1	panasonic typewriter	KX-E700M	7AM10P68678	A-103773
1	Macintosh Plus IMb	M-0001A		A-103743
1	VariCam 28	M#76002	H0J32800	A-
1	Apple Keyboard Sys #5	M#-0110		A-103742
1	RELAX Sys #5	FF6VISTA		A-

From (Transferor): Williamson County Attorney

To (Transferee): County Auction

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

  
 \_\_\_\_\_  
 Transferor - Elected Official/Department Head

XXXXXXXXXXXXXXXXXXXXXXXXXXXX  
 \_\_\_\_\_  
 Transferee - Elected Official/Department Head

*filed 9-12-00*

## Change of Fixed Asset Status

Date: 09.05.00

The following fixed asset is to be:

Sold At Next Auction

## Fixed Asset

Quantity	Description	Model	Serial	Tag #
1	Apple Cam-Mouse	M0100	6637MD10010499	A-103745
1	macintosh Plus/MB	M0001A		A-103736
1	Apple Sys-6	M0001A		A-103736
1	Macintosh 512K	M0001W		A-103802
1	Fortune Sys FIS1000	M1000092-01	AT-8445	A-
1	OKI DATA 84	M-84		A-

From (Transferor): Williamson County AttorneyTo (Transferee): County Auction

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

  
 Transferor - Elected Official/Department Head

XXXXXXXXXXXXXXXXXXXXXXXXXXXX

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 Transferee - Elected Official/Department Head

JED 9-12-00

Change of Fixed Asset Status

Date: 09.05.00

The following fixed asset is to be:

Sold At Next Auction

Fixed Asset

Quantity	Description	Model	Serial	Tag #
1	Power II monitor	M# High RES 3E		A-108322
1	Acex monitor	M# 7134T	S# M1347326915-P1	A-105136
1	Macintosh Classic II monitor	M# M4150		A-110474
1	Dell Dimension	M# 386SX25		A-110971
1	IBM typewriter selectric II			A-103795

From (Transferor): Williamson County Attorney

To (Transferee): County Auction

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

  
Transferor - Elected Official/Department Head

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Transferee - Elected Official/Department Head

*JO 9-12-00*

Change of Fixed Asset Status

Date: 09.05.00

The following fixed asset is to be:

Sold At Next Auction

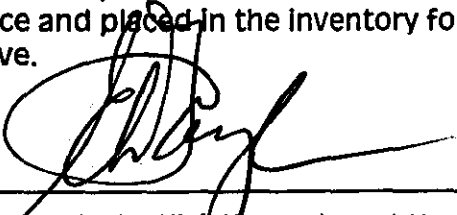
Fixed Asset

Quantity	Description	Model	Serial	Tag #
1	SWINtec 7000 typewriter	IM# 7000		A-103571
1	RCA video tape player	IM# VNT40HF		A-
1	ITT phone			A-110497
1	ITT phone			A-110445
1	Northern telephone			A-103780

From (Transferor): Williamson County Attorney

To (Transferee): County Auction

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



Transferor - Elected Official/Department Head

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Transferee - Elected Official/Department Head

*filed 9-12-00*

Change of Fixed Asset Status

Date: 09.05.00

The following fixed asset is to be:

Sold At Next Auction

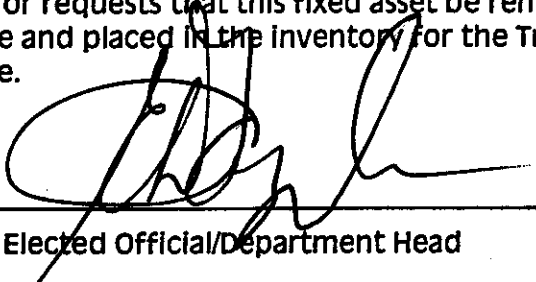
Fixed Asset

Quantity	Description	Model	Serial	Tag #
1	WALLINGTON GLOC.		S# 086906	A-105214
1	IBM Selectric II typewriter			A-103748
1	TX INST. Microwriter printer			A-110861
2	Rolodex	IM# 3500		
1	Apple Keyboard	M# 124004A03N/M0487		A-110475

From (Transferor): Williamson County Attorney

To (Transferee): County Auction

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



Transferor - Elected Official/Department Head

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Transferee - Elected Official/Department Head

*fed 9-12-00*

Change of Fixed Asset Status

Date: 09.05.00

The following fixed asset is to be:

Sold At Next Auction

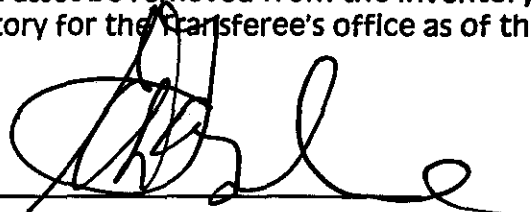
Fixed Asset

Quantity	Description	Model	Serial	Tag #
1	MAC 101 Keyboard	M1060	SN 34624	A-110437
1	Maxi touch Keyboard	M2189XXX-XX-XX		A-110468
1	Apple Keyboard	M0110		A-103684
1	Fortune Keyboard	SN 41090		A-109401
1	Apple Keyboard	M12408X203N		A-110886

From (Transferor): Williamson County Attorney

To (Transferee): County Auction

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



Transferor - Elected Official/Department Head

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Transferee - Elected Official/Department Head

*Jul 9-12-00*

Change of Fixed Asset Status

Date: 04.05.00

The following fixed asset is to be:

Sold At Next Auction

Fixed Asset

Quantity	Description	Model	Serial	Tag #
1	DC RICA ACE 25		109D0602M402	
1	386-33 DL 120MB		93005-/A110456	
1	computer Disc.	A105164	A105164	
1	CPU/wallingford		092912/A105137	
1	Power @ Antec 60 Plus -		A103669	

From (Transferor): Williamson County Attorney

To (Transferee): County Auction

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

  
Transferor - Elected Official/Department Head

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Transferee - Elected Official/Department Head

*Feb 9-12-00*

Change of Fixed Asset Status

Date: 09.05.00

The following fixed asset is to be:

Sold At Next Auction

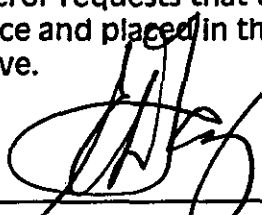
Fixed Asset

Quantity	Description	Model	Serial	Tag #
1	Apple Keyboard	SN	C-413629	A-110977
1	Fortune Keyboard	M24064		A-109400
1	DELL Keyboard	SK1000KBW		
1	Fujitsu Keyboard	MFKB4725		A-105195
1	DELL Keyboard	M101WN		A-110959

From (Transferor): Williamson Caudy Attorney

To (Transferee): County Auction

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

  
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Transferor - Elected Official/Department Head

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Transferee - Elected Official/Department Head

Feb 9-12-00

Change of Fixed Asset Status

Date: 09.05.00

The following fixed asset is to be:

Sold At Next Auction

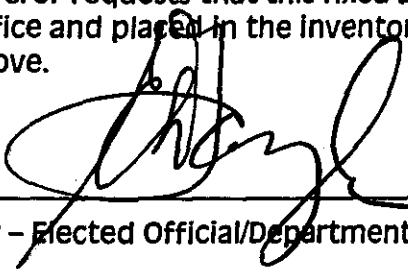
Fixed Asset

Quantity	Description	Model	Serial	Tag #
1	Fujitsu Keyboard	MFKB4700	K201948	A-105147
1	Fujitsu Keyboard	MFKB470	SN 096906	A-105142
1	" "	MFKB470	SN 092912	A-105135
1	Apple Keyboard	G504m011002075		A-103737
1	" "	m# 8110		A-103905

From (Transferor): Williamson Cowley Attorney

To (Transferee): County Auction

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



Transferor - Elected Official/Department Head

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Transferee - Elected Official/Department Head

*Feb 9-12-00*

Change of Fixed Asset Status

Date: 09-18-00

The following fixed asset is to be:

Sold At Next Auction

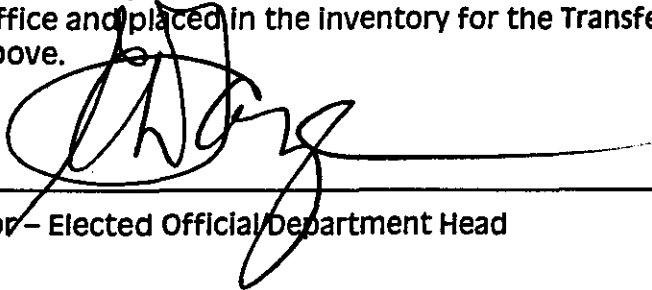
Fixed Asset

Quantity	Description	Model	Serial	Tag #
1	total peripherals	TPI-S 20x	3979430-90111	A-103632
1	PANA SAIL CASA PHONE	3EBBA273950		A-110490
1	Northern telecom phone			A-103526
1	CASIO calculator	FR1255-BK		A-103771
1	LENNOR Sound phone	15B 329		A-105173

From (Transferor): Williamson County Attorney

To (Transferee): County Auction

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



Transferor - Elected Official/Department Head

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Transferee - Elected Official/Department Head

*for 9-18-00*

Change of Fixed Asset Status

Date: 09.08.00

The following fixed asset is to be:

Sold At Next Auction

Fixed Asset

Quantity	Description	Model	Serial	Tag #
1	Apple External Drive	SN Y630A86		A-103735
1	Microsoft Mouse	SN 2.0A		A-105154
1	"	"	SN 2.0A	105218 A- <del>105218</del>
1	KEEN mouse	M#260	SN 1230272	A-100158
1	mouse	N 0687257		A-105143

From (Transferor): Williamson County Attorney

To (Transferee): County Auction

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

  
Transferor - Elected Official/Department Head

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Transferee - Elected Official/Department Head

*jud 9-12-00*

Change of Fixed Asset Status

Date: 08.05.00

The following fixed asset is to be:

Sold At Next Auction

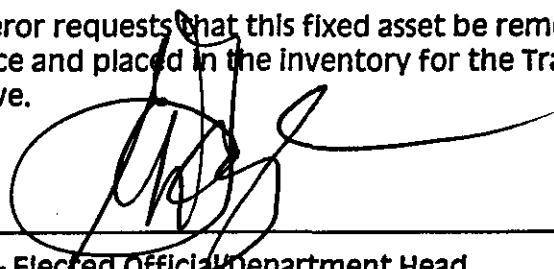
Fixed Asset

Quantity	Description	Model	Serial	Tag #
1	Compatible Mouse P/32		NO. 2797891	A-105177
1	" " "		No. 2797896	A-105128
1	DELL MOUSE	S/N L00732027399		A-110476
1	Apple Mouse	MB1396RXC25		A-110438
1	PS/2 Compl. Mouse	No. 2797898		A-105197

From (Transferor): Williamson County Attorney

To (Transferee): County Auction

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



Transferor - Elected Official/Department Head

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Transferee - Elected Official/Department Head

*filed 9-12-00*

Change of Fixed Asset Status

Date: 09.05.00

The following fixed asset is to be:

Sold At Next Auction

Fixed Asset

Quantity	Description	Model	Serial	Tag #
1	Apple Mouse	MB236GASC25		A-110997
1	PANASONIC ADAPTOR	M# KX-A09		A-
1	NORTHERN TELECOM PHONE	NT-4201BH R-5		A-103542
1	VICTOR 800 CALCULATOR	M 800	SN-12344985	A-103792
1	REALISTIC AMPLIFIER	CTR-70	IE-4447	

From (Transferor): Williamson County Attorney

To (Transferee): County Auction

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

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Transferor - Elected Official/Department Head

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Transferee - Elected Official/Department Head

*Feb 9-12-00*

## Change of Fixed Asset Status

Date: 09.05.00

The following fixed asset is to be:

Sold At Next Auction

## Fixed Asset

Quantity	Description	Model	Serial	Tag #
1	TX-Inst. calculator	MTI-5130		A103783
1	Magic BS1988			A-103616
1	Northman telecom phone	NT4201A/R-5		A103704
1	Mitsumi Elect. Mouse	MO-5687239		A105734
1	Apple mouse	MO100		A103806

From (Transferor): Williamson County AttorneyTo (Transferee): County Auction

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


  
 Transferor - Elected Official/Department Head

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 Transferee - Elected Official/Department Head

Jed 9-12-00

Change of Fixed Asset Status

Date: 9-5-00

The following fixed asset is to be:

Sold At Next Auction

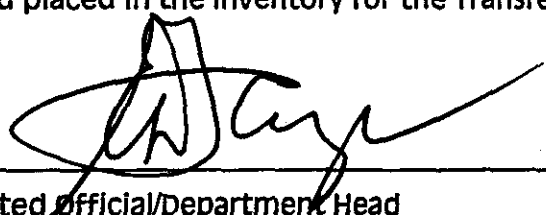
Fixed Asset

Quantity	Description	Model	Serial	Tag #
1	Macintosh	Classic II	SG2422T MD22	A110998
1	Macintosh SE	SE M5010	F72590FM5010	A103671

From (Transferor): Williamson County Attorney

To (Transferee): County Auction

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



Transferor - Elected Official/Department Head

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Transferee - Elected Official/Department Head

*for 9-12-00*

Change of Fixed Asset Status

Date: September 5, 2000

The following fixed asset is to be:

Sold At Next Auction

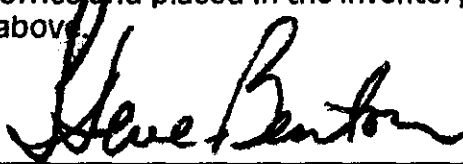
Fixed Asset

Quantity	Description	Model	Serial	Tag #
1	HP 722 C Printer	C5871A	SG83H131J0	

From (Transferor): Steve Benton, J.P. #3

To (Transferee): County Auction

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



Transferor – Elected Official/Department Head

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Transferee – Elected Official/Department Head

VMD. JED 9-12-00

## Change of Fixed Asset Status

Date: September 1, 2000

The following fixed asset is to be:

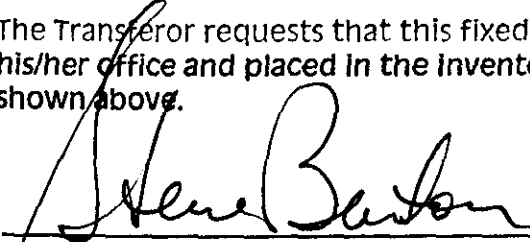
Sold At Next Auction

## Fixed Asset

Quantity	Description	Model	Serial	Tag #
1	Wooden Oak Chair			A106683
1	Wooden Oak Chair			A106684
1	6' Folding Table			A108751
1	Gray Metal Chair W/Arms			A109835
1	Brown Swivel Chair On Wheels			Untagged

From (Transferor): Steve Benton, Justice of The Peace, #3To (Transferee): County Auction

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

  
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 Transferor - Elected Official/Department Head

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 Transferee - Elected Official/Department Head



*Feb 9-12-00*

## Change of Fixed Asset Status

Date: September 1, 2000

The following fixed asset is to be:

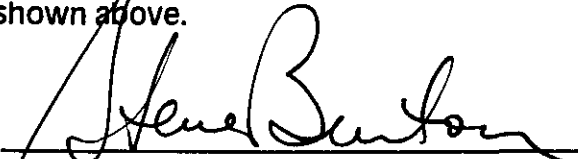
Sold At Next Auction

## Fixed Asset

Quantity	Description	Model	Serial	Tag #
1	Wooden Oak Chair			A106686
1	6' Folding Table			A110524
1	Wooden Oak Chair			A106685
1	Brown Swivel Chair On Wheels			A106695
1	Brown Swivel Chair on Rollers			A110522

From (Transferor): Steve Benton, Justice of The Peace, #3To (Transferee): County Auction

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



Transferor - Elected Official/Department Head

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Transferee - Elected Official/Department Head

MD. *fed 9-12-00*

Change of Fixed Asset Status

Date: September 1, 2000

The following fixed asset is to be:

Sold At Next Auction

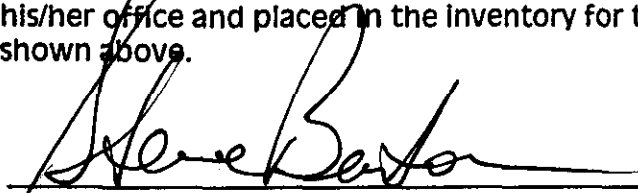
Fixed Asset

Quantity	Description	Model	Serial	Tag #
1	Brown Swivel Chair On Wheels			A106701
1	Brown Swivel Chair On Wheels			A106691
1	Brown Swivel Chair On Wheels			A106692
1	Brown Swivel Chair W/Arms			A106671
1	Brown Swivel Chair On Wheels			A106694

From (Transferor): Steve Benton, Justice of The Peace, #3

To (Transferee) County Auction

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

  
Transferor - Elected Official/Department Head

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Transferee - Elected Official/Department Head

UMD

Jul 9-12-06

Change of Fixed Asset Status

Date: September 1, 2000

The following fixed asset is to be:

Sold At Next Auction

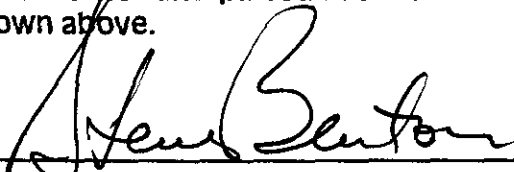
Fixed Asset

Quantity	Description	Model	Serial	Tag #
1	Realistic Scanner	PRO 57	859971	A106075
1	Printer Cabinet			A106762
1	Printer Cabinet			A103600
1	13 Shelf Wooden Bookcase			A106702
1	5 Shelf Oak Bookcase			A108683

From (Transferor): Steve Benton, Justice of The Peace, #3

To (Transferee): County Auction

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



Transferor - Elected Official/Department Head

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Transferee - Elected Official/Department Head

MD ✓ JED 9-12-00

Change of Fixed Asset Status

Date: September 1, 2000

The following fixed asset is to be:

Sold At Next Auction

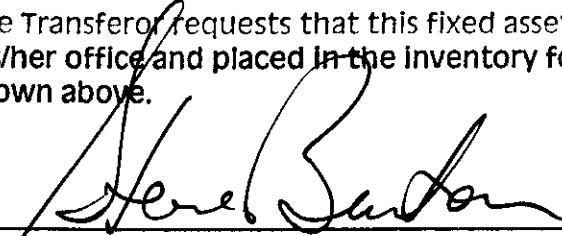
Fixed Asset

Quantity	Description	Model	Serial	Tag #
1	Unity Telephone		NT 4L01AH R-5	A106780
1	AT&T Telephone			A104851

From (Transferor): Steve Benton, Justice of The Peace, #3

To (Transferee): County Auction

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

  
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Transferor - Elected Official/Department Head

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Transferee - Elected Official/Department Head

*MD* *9-12-00*

## Change of Fixed Asset Status

Date: September 7, 2000

The following fixed asset is to be:

Sold At Next Auction

## Fixed Asset

Quantity	Description	Model	Serial	Tag #
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SEE ATTACHED LIST OF 33 ITEMS

From (Transferor): Unified Road SystemTo (Transferee): County Auction

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

Greg Berger  
Transferor - Elected Official/Department Head

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\_\_\_\_\_  
Transferee - Elected Official/Department Head

OK  
JMD

filed 9-12-00

123

## Items for 09/23/00 auction:

- 1) 1 - AT&T phone, Wmson. Co.# A109615
- 2) 1 - CP1 radio base intercom/monitor, model# DR10, SN# 06010595
- 3) 1 - Motorola mobile phone, model# S3230A, SN# 781GTLZ743
- 4) 1 - Panasonic typewriter w/monitor, model# KX-E7000, w/operator's instructional manual
- 5) 1 - 486-33MHZ Pionex hard drive w/mouse, SN# 8433009626
- 6) 1 - CTX color monitor, Wmson. Co.# A109612, model# 1451
- 7) 1 - Key Tronic key board, model# E03601QL, SN# J943109581
- 8) 1 - General Electric base 2-way radio, Wmson. Co.# A104720
- 9) 1 - box of cellular phone component parts
- 10) 1 - Motorola mobile phone, type SCN 2449A, SN# GUE-137(hard to read)
- 11) 1 - Cellular 1 mobile phone, type SCN 2398A, SN# GTA(1)
- 12) 1 - hard plastic desk floor mat
- 13) 1 - radio antennae
- 14) 1 - flexible desk floor mat
- 15) 1 - WYSE monitor, model# WY-150, SN# 09K10901596
- 16) 1 - IKIDATA Fax, model# EN5000B, SN# 212A0004534
- 17) 1 - OKIFAX2100 Plus, SN# 75G04307-017005
- 18) 1 - WYSE monitor, SN# OHZ14101220
- 19) 1 - WYSE monitor, SN# 09K19800459
- 20) 1 - Gateway 2000 vivitron monitor, SN# 7057204 (doesn't work)
- 21) 1 - Compaq Prosignia 300 hard drive, series 3425, bar code #6513HPK20175
- 22) 1 - Compaq keyboard, P/N #120375-001B
- 23) 1 - Compaq monitor, 1024, SN# 41645350Z672, model # 460-P
- 24) 1 - APC American Power Conversion "Back-ups", modle 450:5A & 600:7A (doesn't work)
- 25) 1 - Motorola mobile phone from URS unit #618, model# 19007NAMSA, FCC ID# IHDT5SZ2
- 26) 1 - Motorola mobile phone from URS unit #659, model# 52046A, SN# 194DQL2780Y
- 27) 1 - Motorola mobile phone from URS unit #644, model# S2287A, SN# 194ERC1613Y
- 28) 1 - Motorola mobile phone from URS unit #628, SN# 194GUJE671Y
- 29) 1 - Motorola mobile phone from URS unit #601, SUN 1805BC, bar code LW126 394-495
- 30) 1 - Motorola mobile phone from URS unit #650, SN: FCA0A39DZYY
- 31) 1 - ICOM mobile radio unit, SN# 13483
- 32) 1 - Primeco cell phone (Elton Heine) model# TXCLA031, 932R-B
- 33) 1 - Motorola mobile phone (Clyde Krause) SN# 194GUR2283Y

*fed 9-12-00*

## Change of Fixed Asset Status

Date: SEPTEMBER 1, 2000

The following fixed asset is to be:

Sold At Next Auction

## Fixed Asset

Quantity	Description	Model	Serial	Tag #
1	SWINTEC TYPEWRITER	7000	87303699	
1	IBM TYPEWRITER	SELECTRIC III	276705935279397	#A102027
1	XEROX TELECOPIER FACSIMILE TERMINAL	7032	2H8-010903	
1	PARTIAL COUNTER-WOOD			
1	MINOLTA MICRO-FILM CAMERA-DAR 2800	1052		

From (Transferor): DISTRICT CLERK'S OFFICETo (Transferee): County Auction

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

  
Transferor - Elected Official/Department Head

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Transferee - Elected Official/Department Head

OK  
MD

Jed 9-12-00

Change of Fixed Asset Status

Date: SEPTEMBER 1, 2000

The following fixed asset is to be:

Sold At Next Auction

Fixed Asset

Quantity	Description	Model	Serial #
1	OKIDATA OL 810e		705A1030651

From (Transferor): DISTRICT CLERK'S OFFICE

To (Transferee): County Auction XX

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

*Donna J. Ellner*  
Transferor - Elected Official/Department Head

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Transferee - Elected Official/Department Head

*just 9-12-00*

*OK MD*

126

## Change of Fixed Asset Status

Date: 9/6/00

The following fixed asset is to be:

Sold At Next Auction

## Fixed Asset

Quantity	Description	Model	Serial	Tag #
1	Southwestern Bell Freedom Phone	FA 968	C0508420	
1	Panasonic Casa phone	4E1E05B1B7		
1	Panasonic Casa phone	4E1E05B159		
1	AT&T Answering Machine	A108706		
1	Canon Fax phone	B540		

From (Transferor): County Commissioner Pat OneTo (Transferee): County Auction

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



Transferor - Elected Official/Department Head

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Transferee - Elected Official/Department Head

OK  
MD

JED 9-12-00

127

## Change of Fixed Asset Status

Date: 9/6/00

The following fixed asset is to be:

Sold At Next Auction

## Fixed Asset

Quantity	Description	Model	Serial	Tag #
1	GE Family Answering System	2-9876		
1	Scan Man II SIN BAL 489305114/P/N		860018-00	
	Caller ID AT&T Display	325		
2	Lucent SN 97A55000056	8110's		

From (Transferor): County Commissioner Pat OneTo (Transferee): County Auction

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



Transferor - Elected Official/Department Head

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Transferee - Elected Official/Department Head

OK  
UD  
JED 9-12-00

Change of Fixed Asset Status

Date: 9-6-2000

The following fixed asset is to be:

Sold At Next Auction

Fixed Asset

Quantity	Description	Model	Serial #
<u>see attached list (4 pages)</u>			

From (Transferor): Info Technology Services

To (Transferee): County Auction

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

 9/6/2000  
Transferor - Elected Official/Department Head

XXXXXXXXXXXXXXXXXXXX  
Transferee - Elected Official/Department Head

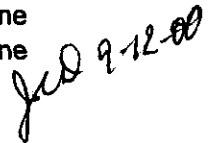
*JD 9-12-00*

**Information Technology Services**  
**August 15, 2000**

<u><b>Item</b></u>	<u><b>Fixed Asset ID</b></u>	<u><b>Serial Number</b></u>
Ultimate Printronix Model P600 printer	None	C66428C
Cornerstone monitor Model E7220X-YMC	None	4080-0069-D
Epson FX0870 printer Model P710A	None	61P1081210
Tylink ONS400 Bridge Model ONS400-02-35-00	None	9407003
Wyse 530-02 terminal	A102652	20F19C01441
Ultimate 50	A103690	08E1004919
AOC color monitor Model CM-335	A109577	R335GAKAC
Packard Bell monitor Model PB8549SVGL	None	41480092
NMB keyboard Model RT8255C+	None	21040679
Pinnacle keyboard	None	307047696
Wyse keyboard	None	4AHJ1708311
Maxitouch keyboard	A108324	00606965
Fujitsu keyboard Model FKB4700	None	F2013914
Acer keyboard Model 6311	A108266	K6340137563
NMB keyboard Model RT8255C+	None	B1350853
Maxitouch keyboard	A108222	00546008
NMB keyboard Model RT8255C+	None	32141400
Mitsuba keyboard Model BTC5339R	A106641	E5X5R5BTC-5339R
Acer keyboard Model 6311	None	K6349120284
Acer keyboard Model 6311-G	None	K6311159666
Keytronic keyboard Model E03601QL	A108203	J944217230
Logitech mouse	None	LZ65003729
Microcom modem Model QX4232bis	None	1303133707
2 cases legal size 2-part paper	None	None
3 cases letter size 4-part paper	None	None
5 cases letter size 1-part paper	None	None
Wyse 30 keyboard	A106506	00J0029041
Wyse 50 keyboard	A100755	None
NMB keyboard Model RT101+	A106961	03833191
Wyse keyboard	A109794	None
Wyse 50 keyboard	A102045	None
Wyse keyboard	None	0200780
Wyse 50 keyboard	A106837	None
AST keyboard Model KB2323	None	6F613
Wyse 50 keyboard	A106772	None
Ultimate keyboard	A100671	None
Wyse keyboard	A109638	None
Wyse keyboard	None	40FB5301356
Wyse keyboard	None	None
Canon K10060 printer	A106014	PCM36591

*Joe 9-12-00*

<u>Item</u>	<u>Fixed Asset ID</u>	<u>Serial Number</u>
Okidata Push Tractor Model 70030701	None	00001747305
HP Autotape changer (broke) Model C1560-67301	None	GB32004545
Logitech Trackman mouse	None	LTC42501854
Retix 4000 Lan Bridge	None	1010409-05/D
Billion power supply PN#77PS-200	None	39340
IBM keyboard	None	5157035
(8) Humix bios enabler cards	None	None
(10) power cords	None	None
(5) screen covers	None	None
Microsoft Bus mouse	None	0598577
Fellowes mouse	A109572	99852
Tandy combi mouse	None	LT63C023934A3
Microsoft Bus mouse	None	0595027
Microsoft Bus mouse	None	0592006
Microsoft Bus mouse	None	0591733
Northern Telecom Unity 5 Button	A103609	None
Northern Telecom Unity 5 Button	None	None
Northern Telecom Unity 5 Button	A102505	None
Northern Telecom Unity 5 Button	A110604	None
Northern Telecom Unity 5 Button	A102034	None
Northern Telecom Unity 5 Button	A103626	None
Northern Telecom Unity 5 Button	A102098	None
Northern Telecom Unity 5 Button	A110995	None
Northern Telecom Unity 5 Button	A102484	None
Northern Telecom Unity 5 Button	A103670	None
Northern Telecom Unity 5 Button	A102047	None
Northern Telecom Unity 5 Button	A110988	None
Northern Telecom Unity 5 Button	A102102	None
Northern Telecom Unity 5 Button	None	None
Northern Telecom Unity 5 Button	None	None
Northern Telecom Unity 5 Button	None	None
Northern Telecom Unity 5 Button	A102898	None
Northern Telecom Unity 5 Button	A102545	None
Northern Telecom Unity 5 Button	A101975	None
Northern Telecom Unity 5 Button	A102499	None
Northern Telecom Unity 5 Button	A103193	None
Northern Telecom Unity 5 Button	None	None
Northern Telecom Unity 5 Button	None	None
Northern Telecom Unity 5 Button	None	None
Northern Telecom Unity 5 Button	None	None
Northern Telecom Unity 0 Button	A103990	None
Northern Telecom Unity 0 Button	A103920	None
Northern Telecom Unity 0 Button	A102490	None
Northern Telecom Unity 0 Button	A107789	None
Northern Telecom Unity 0 Button	A110956	None
Northern Telecom Unity 0 Button	A103488	None
Northern Telecom Unity 0 Button	A103477	None


  
 JED 9-12-00

<u>Item</u>	<u>Fixed Asset ID</u>	<u>Serial Number</u>
Northern Telecom Unity 0 Button	A109079	None
Northern Telecom Unity 0 Button	A103928	None
Northern Telecom Unity 0 Button	A103483	None
Northern Telecom Unity Controller	A103033	None
Northern Telecom Unity Controller	A103897	None
Northern Telecom Unity Controller	A102912	None
Northern Telecom Unity Controller	A110621	None
Northern Telecom Unity Controller	A110407	None
Northern Telecom Unity Controller	A106441	None
Northern Telecom Unity Controller	A106835	None
Northern Telecom Unity Controller	A102808	None
Northern Telecom Unity Controller	None	None
Northern Telecom Unity Controller	A102007	None
Northern Telecom Unity 8 Button	None	None
Northern Telecom Unity 8 Button	A106335	None
Northern Telecom Unity 8 Button	None	None
Northern Telecom Unity 8 Button	A106324	None
Northern Telecom Unity 8 Button	A110434	None
Northern Telecom Unity 11 Button	A102122	None
Northern Telecom Unity 11 Button	A103575	None
AT&T 2500	A105369	None
AT&T 2500	None	None
AT&T 2500	A103201	None
Western Electric 2500	A105254	None
Western Electric 2500	A109092	None
Western Electric 2500	A103180	None
Western Electric 2500	None	None
Western Electric 2500	None	None
Western Electric 2500	A103058	None
Western Electric 2500	A103174	None
Western Electric 2500	A103755	None
Western Electric 2500	None	None
Western Electric 2500	A103114	None
Western Electric 2500	A104053	None
Western Electric 2500	A104002	None
Western Electric 2500	A107114	None
GTE 2500	None	None
GTE 2500	None	None
GTE 2500	A104039	None
North Supply 2500	A108992	02A018877
Acer monitor	A100134	9701208L05
Canon B540 Faxphone	None	UJR07575
SWB Answering machine	None	C0508420
AT&T Answering machine	None	920163M
Logitech ScanMan	None	BAL489305114
HP 870cxi printer	None	SG77T1G0M0

Feb 9-12-00

<u>Item</u>	<u>Fixed Asset ID</u>	<u>Serial Number</u>
Retix 4800 Bridge	None	1010409-05/D
Tylink ONS400 CSU/DSU	None	9407002
Intel Netport Express Pro/100	None	662633-007 C905E316813
Okidata Pacemaker 3410 printer	A109429	201A0002233
Wyse keyboard	A109408	None
Wyse keyboard	A103710	None
Ultimate keyboard	A103143	None
Wyse keyboard	None	None
Wyse keyboard	A106734	None
Ultimate keyboard	A109837	None
Ultimate keyboard	A106754	None
Wyse 75 keyboard	None	None
Wyse keyboard	A102711	None
Wyse keyboard	A106126	None
Wyse keyboard	A106975	None
Wyse keyboard	A102908	00J0033702
Wyse keyboard	A103564	None
Wyse keyboard	A108657	None
Ultimate keyboard	None	None
Wyse keyboard	A102797	None
Ultimate keyboard	A103611	None
IBM keyboard	None	88-AAWM6
Acer keyboard	None	K6311154838
Acer keyboard	None	26204
Keytronic keyboard	None	J941803836
TEAC 5 1/4" diskette drive	None	L732820
Chinon 5 1/4" diskette drive	None	21105617
Box of misc. cables	None	None
Acco Systemizer tape rack	None	None
IBM 3151 monitor	None	88-GDLV4
IBM keyboard	None	5/58019
IBM 3151 monitor	None	GDLV3
IBM keyboard Model M	None	5157L97
Tape reel rack	None	None
Power II Monitor	A106298	R335GAKPO
AT&T Call Display 325	None	None
GE Answering System	None	90031813

*Jul 9-12-00*



RICHARD ELLIOTT  
Chief Deputy

**JOHN A. MASPERO**  
**WILLIAMSON COUNTY SHERIFF**

508 South Rock Street  
Georgetown, Texas 78626  
Phone (512) 943-1300 \* Fax (512) 943-1444

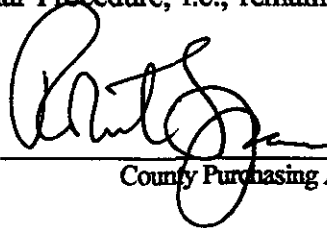
ROBERT L. CHAPMAN  
Asst Chief Deputy - Law Enforcement  
JAMES W. HARRELL  
Asst Chief Deputy - Corrections

Date: August 24, 2000  
To: Bob Space  
From: Patricia Collins  
Re: In the Interest of Williamson County

**REQUEST FOR DISPOSAL OF AND/OR DESTRUCTION  
OF ABANDONED OR UNCLAIMED PROPERTY**

The Williamson County Sheriff's Department respectfully requests the Williamson County Purchasing Agent, pursuant to Article 18.17, Texas Code of Criminal Procedure, to authorize this request to dispose of abandoned or unclaimed property set out in the inventory which is attached hereto in the manner documented on the inventory and in support of this request will show the following information:

1. The items, which are the subject of this request, are abandoned or unclaimed property as defined in Article 18.17, Texas Code of Criminal Procedure.
2. The items, which are the subject of this request, have no evidentiary value or significance to any pending criminal case.
3. Each item, which is the subject of this request, has a fair market value of less than five hundred dollars (\$500.00).
4. The owner of each item, which is the subject of this request, remains unknown.
5. This disposal authorization is only being sought after the items have exceeded the maximum limits for storage as established by Article 18.17, Texas Code of Criminal Procedure, i.e., remain unclaimed for a period of thirty (30) days.

  
County Purchasing Agent

filed 9-12-00



135

## Change of Fixed Asset Status

Date: 9-11-00

The following fixed asset is to be:

Sold At Next Auction

## Fixed Asset

Quantity	Description	Model	Serial	Tag #
1	DESK W/RENEW		A 107662 + A 107649	
1	CABINET		A 107657	
1	ANSWERING MACH	AT&T	92-352M	A 107650
2	Computer Speakers		A 107645 / A 107644	
1	Keyboard		A 107648	
1	Computer 486.		A 107646	(SEE PAGE 2)
From (Transferor): <u>CONSTABLE RET 4</u>				

To (Transferee): County Auction

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

  
Transferor - Elected Official/Department Head

XXXXXXXXXXXXXXXXXXXXXXXXXXXX

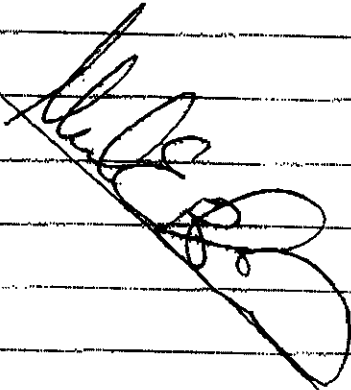
Transferee - Elected Official/Department Head

MD

JED 9-12-00

Page 2

QTY	DESC.	TAG #
1	COMPUTER MOUSE	A107647
1	MITA COPIER	A107660
1	TYPEWRITER	A107637
1	MOTOROLA RADIO	A107629
1	COPIER CART	A103598



MD JED 9-12-00



### Change of Fixed Asset Status

Date: 9/8/00

The following fixed asset is to be:

**Sold At Next Auction**


## Fixed Asset

Quantity	Description	Model	Serial	Tag #
1	Telephone	A	108544	
2	"		8101A01B	NO tag
1	Calculator (Casio)	A	108515	NO tag
1	Calculator (Casio)	DR	2212	NO tag
1	Calculator (Casio)	R	2260	A108627

From (Transferor): TRP OFC

To (Transferee): County Auction

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

  
Transferor - Elected Official/Department Head

**Transferee – Elected Official/Department Head**

9-12-00

MD

Change of Fixed Asset Status

Date: 9/8/00

The following fixed asset is to be:

Sold At Next Auction


Fixed Asset

Quantity	Description	Model	Serial	Tag #
<del>2</del>	<del>Printer Stands (Ring King)</del>	<del></del>	<del></del>	<del></del>
3	Printer Stands (Ring King)			
1	Rubbermaid Keyboard Tray		A 107793	
2	Light Brown Panels			
1	IBM Selectric Typewriter		3A104508	

From (Transferor): Twp Ofc

To (Transferee): County Auction

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

  
Transferor - Elected Official/Department Head

XXXXXXXXXXXXXXXXXXXXXXXXXXXX  
Transferee - Elected Official/Department Head

*jud 9-12-00*

*MD.*

Change of Fixed Asset Status

Date: 9/8/00

The following fixed asset is to be:

Sold At Next Auction

Fixed Asset

Quantity	Description	Model	Serial	Tag #
1	Danka Omifax	A	109916	
1	Canon Calculator	MP 240		No tag
2	Canon Calculator	MP 120H		" "
1	Casio Calculator	DR 2212	A108522	
1	GE Telephone	2-9432A		No tag

From (Transferor): TAP OFC

To (Transferee): County Auction

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



Transferor - Elected Official/Department Head

XXXXXXXXXXXXXXXXXXXXXXXXXXXX

Transferee - Elected Official/Department Head

MD. JED 9-12-00

Change of Fixed Asset Status

Date: 9/6/00

The following fixed asset is to be:

Sold At Next Auction

Fixed Asset

Quantity	Description	Model	Serial	Tag #
1	GE Family Answering System	2-9876		
1	ScanMan II SIN BAL 489305114		P/N 860018-00	
	Caller ID AT&T Display	325		
2	Lucent SN 97A55000056	8110's		

From (Transferor): County Commissioner Pct. One

To (Transferee): County Auction

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



Transferor - Elected Official/Department Head

XXXXXXXXXXXXXXXXXXXXXXXXXXXX

Transferee - Elected Official/Department Head

*ged 9-12-00*

### Change of Fixed Asset Status

Date: 9/6/00

**The following fixed asset is to be:**

**Sold At Next Auction**

### Fixed Asset

Quantity	Description	Model	Serial	Tag #
1	Southwestern Bell Freedom Phone	FA 96B	-C0508420	
1	Panasonic Casa-phone	4E1E05B1B7		
1	Panasonic Casa-phone	4E1E05B159		
1	AT&T Answering Machine	A108706		
1	Canon Faxphone	B540		

From (Transferor): County Commissioner Pol One

To (Transferee): County Auction

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

Mary Clark

**Transferor – Elected Official/Department Head**

XX

### Transferee – Elected Official/Department Head

Jul 9-12-00

Change of Fixed Asset Status

Date: 9/5/00

The following fixed asset is to be:

Sold At Next Auction

Fixed Asset

Quantity	Description	Model	Serial	Tag #	S#
1	OKIDATA DOTMATRIX PRINTER	MICROWNE 321	<del>4100350</del>	A109602	407D055028
1	SOUNDWRITE PRINTER CASE by Ring King			A109599	

From (Transferor): Judge Patricia Ott

To (Transferee): County Auction

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

Judge Patricia Ott  
Transferor - Elected Official/Department Head

XXXXXXXXXXXXXXXXXXXXXXXXXXXX  
\_\_\_\_\_  
Transferee - Elected Official/Department Head

*9-12-00*

9-5-2000  
received above assets.

Keith Swenson  
Information Systems

**AGENDA ITEM 19****Consider approving emergency budget amendment for Payroll & Benefits.**

From:	01-0885-000-151000	Investments – TEXPOOL	\$500,000.00
To:	0885-0885-004050	Health Claims Paid, Medical	382,000.00
	0885-0885-004051	Prescription Drug Claims Paid	105,100.00
	0885-0885-004054	Admin Cost, Health Insurance	2,500.00
	0885-0885-004055	Admin Cost, Prescription Drugs	2,500.00
	0885-0885-004056	Admin Cost, Dental	25.00
	0885-0885-004057	Stop Loss Ins	3,500.00
	0885-0885-004058	Group Life Premiums	375.00
	0885-0885-004061	Network Access Fees/Medical	4,000.00

**Moved: Commissioner Hays****Seconded: Commissioner Limmer****Motion: To approve declaring an emergency and approve budget amendment from Payroll and Benefits**

Department:

From:	01-0885-000-151000	Investments – TEXPOOL	\$500,000.00
To:	0885-0885-004050	Health Claims Paid, Medical	382,000.00
	0885-0885-004051	Prescription Drug Claims Paid	105,100.00
	0885-0885-004054	Admin Cost, Health Insurance	2,500.00
	0885-0885-004055	Admin Cost, Prescription Drugs	2,500.00
	0885-0885-004056	Admin Cost, Dental	25.00
	0885-0885-004057	Stop Loss Ins	3,500.00
	0885-0885-004058	Group Life Premiums	375.00
	0885-0885-004061	Network Access Fees/Medical	4,000.00

**Vote: Motion carried 4 – 0**

&lt; Clerk copy here &gt;

AN ORDER DECLARING AN EMERGENCY AND A GRAVE PUBLIC NECESSITY DUE TO UNFORESEEABLE CIRCUMSTANCES AND APPROVING A BUDGET AMENDMENT FOR 885- Self Funded Insurance

FUND

DEPARTMENT W. R. Zittel

WHEREAS, THE WILLIAMSON COUNTY COMMISSIONERS COURT HAS CAREFULLY STUDIED THE PUBLIC NECESSITY OF INCREASING THE AUTHORIZED EXPENDITURES DURING THIS FISCAL YEAR; AND

WHEREAS, THE WILLIAMSON COUNTY COMMISSIONERS COURT, DUE TO UNFORESEEABLE CIRCUMSTANCES, DID NOT APPROPRIATE SUFFICIENT FUNDS IN THE CURRENT BUDGET FOR THIS NECESSARY EXPENDITURE; NOW

THEREFORE, BE IT ORDERED BY THE WILLIAMSON COUNTY COMMISSIONERS COURT THAT AN EMERGENCY AND GRAVE PUBLIC NECESSITY DOES EXIST DUE TO UNFORESEEABLE CIRCUMSTANCES.

WHEREAS, ON THE 12th DAY OF September, 2000, A MOTION MADE BY Commissioner Hays AND SECONDED BY Commissioner Limmer THE MOTION CARRIED BY A VOTE OF 4 FOR, 0 AGAINST. with Commissioner Heiligenstein absent from the meeting.

WHEREAS, THE WILLIAMSON COUNTY COMMISSIONERS COURT HAS DECLARED AN EMERGENCY AND A GRAVE PUBLIC NECESSITY DUE TO UNFORESEEABLE CIRCUMSTANCES IN THE MATTER OF BUDGETING NECESSARY FUNDS FOR THE ABOVE MENTIONED DEPARTMENT; NOW

THEREFORE, BE IT ORDERED THAT THE 2000 FISCAL YEAR WILLIAMSON COUNTY BUDGET BE AMENDED TO APPROPRIATE ADDITIONAL EXPENDITURES AND THE FOLLOWING AMOUNTS BE APPROPRIATED FOR THE FOLLOWING LINE ITEMS:

ACCOUNT #	DESCRIPTION	AMOUNT
0885-0885-004050	Health Claims Pd. Medical	382,000.
0885-0885-004051	Prescription Drugs Pd	105,100.
0885-0885-004054	Admin Cost Health Ins	2,500.
0885-0885-004055	Admin Cost Prescription Drugs	2,500.
0885-0885-004056	Admin Cost Dental	25.
0885-0885-004057	Stop Loss Ins	3,500.
0885-0885-004058	Group Life Ins	375.
0885-0885-004061	Network Access fees, Medical	4,000.

WHEREUPON, A MOTION DULY 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 9-12-00  
JOHN C. DOERFLER, COUNTY JUDGE

ATTEST:

Nancy E. Rister  
NANCY E. RISTER, COUNTY CLERK

Emergency Budget Amendment Request  
 Williamson County Self-Funded Health Plan  
September-00

		Additional Budget Amendment Request
<u>Self Funding Insurance</u>		
0885-0885-004050	Health Claims Paid, Medical	\$382,000.00
0885-0885-004051	Prescription Drug Claims Paid	\$105,100.00
0885-0885-004054	Admin Cost, Health Insurance	\$2,500.00
0885-0885-004055	Admin Cost, Prescription Drugs	\$2,500.00
0885-0885-004056	Admin Cost, Dental	\$25.00
0885-0885-004057	Stop Loss Ins	\$3,500.00
0885-0885-004058	Group Life Premiums	\$375.00
0885-0885-004061	Network Access Fees / Medical	\$4,000.00
0885-0885-004062	Network Access Fees / Dental	\$0.00
0885-0885-004996	Wellness Program	\$0.00
0885-0885-004998	Contingencies	\$0.00
Total	Self-Funding Insurance	<u>\$500,000.00</u>

**AGENDA ITEM 20**

Consider granting final plat approval for Gabriel's Overlook, Section 2.

Moved: **Commissioner Hays**

Seconded: **Commissioner Limmer**

Motion: To grant final plat approval for Gabriel's Overlook, Section 2.

Vote: Motion carried 3 – 0 with Commissioner Boatright abstaining from the vote.

**Regular Agenda****AGENDA ITEM 21**

Consider approving agreement with PBS&J for work on D. B. Wood Road, utilizing certificates of obligation money.

Commissioner Hays advised he is working on a contract with PBS&J to design and oversee construction on the Georgetown Innerloop from Ranch Road 2338 (Williams Drive) to West Highway 29. He requested this item be tabled and added to the agenda of September 19, 2000.

**AGENDA ITEM 22**

Consider granting variance for unrecorded Chapparal Subdivision.

County Engineer Joe England advised this is a two (2) lot subdivision located on West Highway 29 between City of Georgetown and Seward Junction. The variance request is for permission to use existing private road.

Moved: **Commissioner Hays**

Seconded: **Judge Doerfler**

Motion: To grant variance to Williamson County Subdivision Regulations requiring frontage on county road.

Vote: Motion carried 4 – 0

< Clerk copy here >

**AGENDA ITEM 23**

Consider preliminary plat approval for unrecorded Chapparral Subdivision.

Moved: **Commissioner Boatright**

Seconded: **Commissioner Hays**

Motion: To approve preliminary plat for Chapparral Subdivision which is now an unrecorded subdivision.

Vote: Motion carried 4 – 0

**AGENDA ITEM 24**

Consider preliminary plat approval for Hughes Subdivision.

County Engineer Joe England and Engineer Don Bizzell addressed the court advising County Road 207 is a 60' roadway. The county now has approximately 51' right-of-way and the dedication of an additional 5' right-of-way on each side of the road would be sufficient.

The Court discussed the 25' drainage easement running through the property not quite parallel to County Road 207. Plat Note 11 states maintenance of drainage easements shall be the responsibility of the property owner.

Moved: **Commissioner Boatright**

Seconded: **Judge Doerfler**

Motion: To approve preliminary plat of Hughes Subdivision.

Vote: Motion carried 4 – 0

**AGENDA ITEM 25**

Consider granting variance for ten (10) acre tract division located in the Burrell Eaves Survey, Tract 106 for financial purposes.

Larry A. and Phyllis A. Perkins have sold ten (10) acres under Contract of Sale. The purchasers have obtained a loan in an amount to pay for 6.5 acres. Mr. and Mrs. Perkins are requesting the ten acres be divided into 2 tracts in order to owner finance the remaining 3.5 acres. The variance is requested solely for financing purposes and the whole 10 acres will continue to be used as one unit.

Moved: **Commissioner Hays**

Seconded: **Commissioner Limmer**

Motion: Insofar as Williamson County Subdivision Regulations may apply to this situation, we are granting a variance to Mr. and Mrs. Perkins on ten (10) acre Tract 11 in the Burrell Eaves Survey, which is located on a private road.

Vote: Motion carried 4 – 0

< Clerk copy here >

August 22, 2000

Mr. Joe England  
Williamson County Engineer  
Unified Road System  
1900 Inner Loop  
Georgetown, TX 78626

Re: 10 acre tract

Dear Mr. England

We are requesting approval to divide a ten acre tract of land. The land is located on Private Road 914 which is off of County Road 147. It is located in the Burrell Eaves Survey, tract 106. A copy of the last survey is attached. We own the full ten acre tract. A copy of the deed is attached.

We are requesting the ten acre tract be divided into two tracts, one being six and a half acres (6.5 acres) and the other being three and a half acres (3.5 acres). The division of the ten acres is needed due to a contract for sale which is currently pending on the property. The buyers, Jason and Denise Hocutt, have offered \$45,000 for the ten acre tract of land. However, their lender only approved \$30,000 which would pay for 6.5 acres of the land. The Hocutts want to purchase the full ten acre tract. We have agreed to owner finance the remaining 3.5 acres for \$15,000. Two contracts are pending, one for each tract of land. A copy of the contracts are attached.

We want to ensure that we can hold first lien on the 3.5 acre tract that we have agreed to owner finance and the other lender can hold first lien on the 6.5 acre tract that they have agreed to finance. We want to ensure that the tracts can be resold as separate pieces, if the buyer were to default on either loan.

I spoke with your assistant, Belinda, on Friday, August 17, and she thought that the division of the property could be done if the purpose was strictly for financing reasons, which it is. I explained to her that I need written approval to provide to our attorney, Merlin Lester, and the title company, Texas American Title. Belinda explained to me that the buyer will also need written approval in order to obtain a septic system permit. Since a contract for sale is pending and surveying of the property needs to be scheduled, we need a written approval as soon as possible.

We appreciate your assistance and time. You may contact me at work 239-0632 or my husband, at work, 818-1568 or in the evening at 869-4690.

Sincerely,

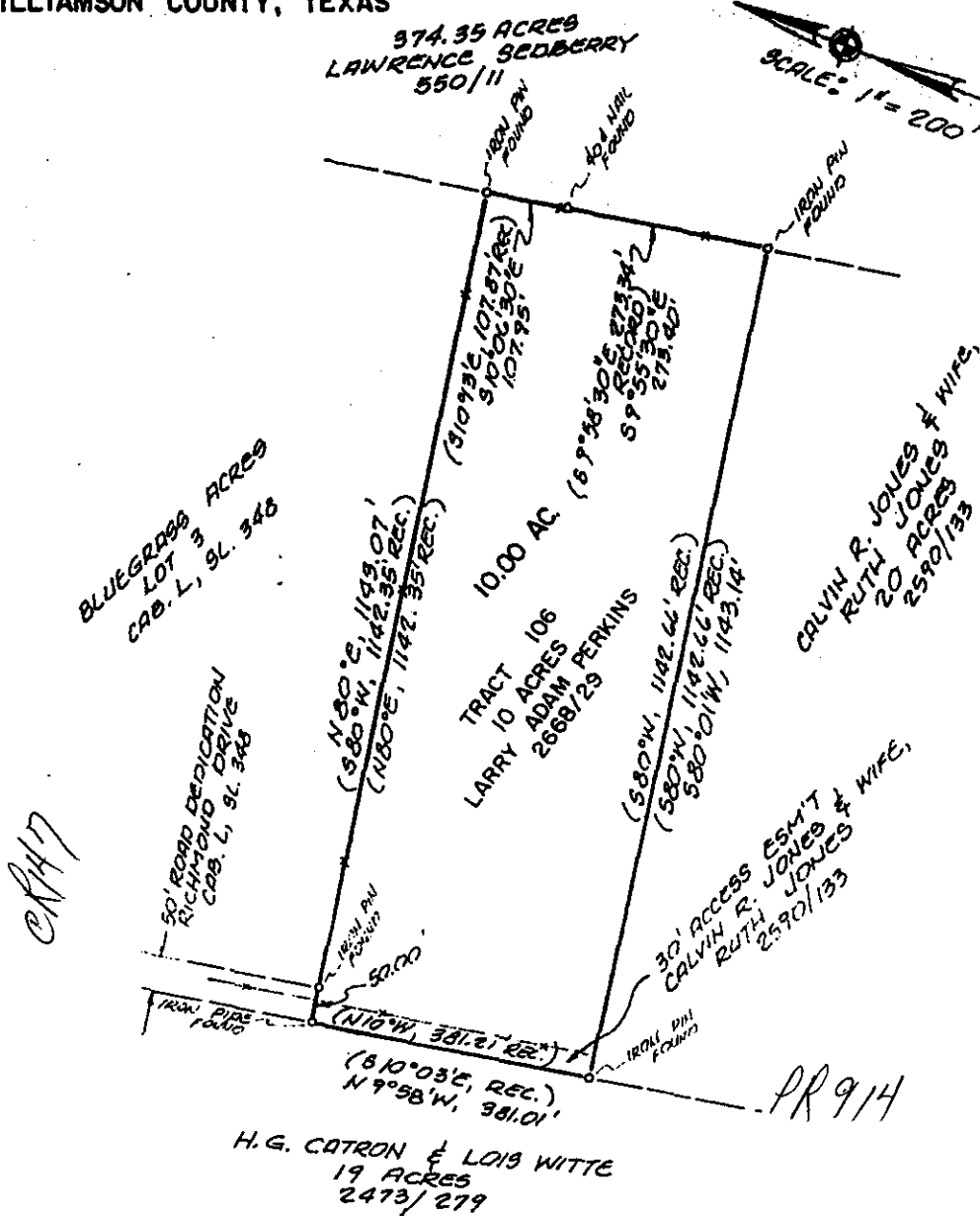
*Phyllis A. Perkins*

Phyllis A. Perkins  
300 Rockmoor Drive  
Georgetown, Texas 78628  
230-0632

*Larry A. Perkins*  
Larry A. Perkins

approved 9-12-00  
*John C. Dwyer*

LARRY ADAM PERKINS TRACT  
BURRELL EAVES SURVEY A-216  
WILLIAMSON COUNTY, TEXAS



DON H. BIZZELL, REGISTERED  
PROFESSIONAL LAND SURVEYOR, DO HEREBY  
CERTIFY THAT THE ABOVE PLAT CORRECTLY  
REPRESENTS THE PROPERTY AS DETERMINED BY  
AN ON-THE-GROUND SURVEY PERFORMED UNDER  
MY SUPERVISION AND DIRECTION ON THE 30<sup>th</sup>  
DAY OF JUNE, 19 95; THE  
PROPERTY PLATTED HEREON IS CORRECT AND  
THERE ARE NO APPARENT DISCREPANCIES,  
CONFLICTS, SHORTAGES IN AREA, BOUNDARY LINE  
CONFLICTS, ENCROACHMENTS, OVERLAPPING OF  
IMPROVEMENTS,  
VISIBLE UTILITY  
LINES OR ROADS IN  
PLACE, EXCEPT AS  
SHOWN HEREON,  
AND SAID PROPERTY  
HAS ACCESS TO AND  
FROM A DEDICATED  
ROADWAY, EXCEPT  
AS SHOWN HEREON.

FLOOD STATEMENT: I HAVE EXAMINED THE FEDERAL INSURANCE  
ADMINISTRATION'S FLOOD HAZARD MAP FOR WILLIAMSON  
COUNTY, TEXAS, COMMUNITY NO. 45491 EFFECTIVE DATE  
OF SEPT. 27, 1991 AND THAT MAP INDICATES THAT THIS  
PROPERTY IS NOT WITHIN ZONE A (SPECIAL FLOOD HAZARD  
AREA) AS SHOWN ON PANEL C0125C OF SAID MAP.  
WARNING: IF THIS SITE IS NOT WITHIN AN IDENTIFIED SPECIAL  
FLOOD HAZARD AREA, THIS FLOOD STATEMENT DOES NOT IMPLY  
THAT THE PROPERTY AND/OR THE STRUCTURES THEREON WILL BE  
FREE FROM FLOODING OR FLOOD DAMAGE. ON RARE OCCASIONS,  
GREATER FLOODS CAN AND WILL OCCUR AND FLOOD HEIGHTS MAY  
BE INCREASED BY MAN-MADE OR NATURAL CAUSES. THIS FLOOD  
STATEMENT SHALL NOT CREATE LIABILITY ON THE PART OF THE  
SURVEYOR.



**Steger & Bizzell Engineering, Inc.**

**Consulting Engineers**  
P.O. Box 858  
1011 N. Main St.

• Surveyors  
Georgetown, Texas 78627  
Taylor, Texas 78574

JOB NO. 17549

**AGENDA ITEM 26****Consider taking over maintenance of Halmar Cove as a county road.**

Commissioner Hays advised the owners will pay Williamson County \$10,000.00 to bring Halmar Cove to county standards.

Moved: **Commissioner Hays**

Seconded: **Commissioner Limmer**

Motion: To accept maintenance of Halmar Cove as a county road **upon receipt of \$10,000.00 from the property owners in order to bring the road to county standards.**

Vote: Motion carried 4 – 0

**AGENDA ITEM 27****Set date for public hearing for portions of Harvest Moon to be designated “No Parking” and “Tow Away” zones.**

Moved: **Commissioner Boatright**

Seconded: **Judge Doerfler**

Motion: To authorize County Engineer advertising 10 o'clock a.m. Tuesday, October 10, 2000, to hold public hearing for consideration of portions of Harvest Moon being designated as “No Parking” and “Tow Away” zones.

Vote: Motion carried 4 – 0

**AGENDA ITEM 28****Consider approving resolution regarding Partnerships in Parks grant from LCRA.**

Prime Strategies Pix Howell addressed the court explaining up to \$200,000.00 LCRA grant and answered all questions. If approved, the grant will require no money from Williamson County who will use the Avery Ranch property as their contribution.

Moved: **Judge Doerfler**

Seconded: **Commissioner Limmer**

Motion: To approve resolution regarding Partnerships in Parks grant from LCRA with no monetary contribution being required of Williamson County.

Vote: Motion carried 4 – 0

< Clerk copy here >

STATE OF TEXAS

THE COMMISSIONERS COURT OF

COUNTY OF WILLIAMSON

WILLIAMSON COUNTY, TEXAS

KNOW ALL MEN BY THESE PRESENT THAT ON THIS, this the 12<sup>th</sup> day of September, 2000, the Commissioners Court of Williamson County, Texas, met in duly called session at the Courthouse in Georgetown, 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 Limmer, Commissioner, Pct. #4

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

### RESOLUTION

**WHEREAS**, Partnerships in Parks (PIP) is a Lower Colorado River Authority (LCRA) program that provides technical assistance and funding to political subdivisions in LCRA's service area for local parks and recreation projects; and


**WHEREAS**, Williamson County is fully eligible to receive assistance under the PIP program; and

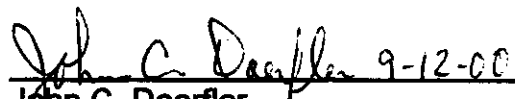
**WHEREAS**, Williamson County is desirous of authorizing an official to represent and act for the County in dealing with the LCRA concerning the PIP program; now

**THEREFORE BE IT RESOLVED** that the Williamson County Commissioners Court hereby certifies that the County is eligible to receive assistance under the PIP program and that the matching share for this application is readily available at this time. Williamson County authorizes and directs its County Judge to act for the County in dealing with the LCRA for the purpose of the PIP program and John C. Doerfler is hereby officially designated as the representative in this regard. Williamson County hereby specifically authorizes the official to make application to the LCRA concerning the site to be known as "Brushy Creek Regional Park System and Conservation Corridor" in Williamson County for use as a park site.

**RESOLVED THIS 12<sup>TH</sup> DAY OF SEPTEMBER, 2000**

**ATTEST:**

  
 Nancy Rister  
 County Clerk

 9-12-00  
 John C. Doerfler  
 County Judge

**AGENDA ITEM 29**

Discuss and take appropriate action on resolution for property transfer to owners on County Road 408 and State Highway 95.

Commissioner Limmer advised a home has been built on right-of-way belonging to the State of Texas on land located at the intersection of the southeast corner of State Highway 95 and County Road 408 near Taylor, Texas. The commissioner advised of his visit with Mr. Cannon and Mr. Harwood of TxDOT who advised there are no plans for State Highway 95 improvements. Highway 95 has just been widened into 4 lanes with appropriate turn lanes.

Moved: **Commissioner Limmer**

Seconded: **Commissioner Hays**

Motion: To approve resolution transferring ownership to a portion of the right-of-way on the southeast corner of State Highway 95 and County Road 408 to property owners.

Vote: Motion carried 4 – 0

< Clerk copy here >

**THE STATE OF TEXAS** :  
: **KNOW ALL MEN BY THESE PRESENTS**  
**THE COUNTY OF WILLIAMSON** :

That on this, the 12th day of September, A.D. 2000, the Commissioners Court of Williamson County, Texas, met in duly called Regular Meeting at the courthouse in Georgetown, Texas, with the following members present:

John C. Doerfler, County Judge,  
Mike Heiligenstein, Commissioner Precinct One,  
Greg Boatright, Commissioner Precinct Two,  
David Hays, Commissioner Precinct Three, and  
Frankie Limmer, Commissioner Precinct Four;

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

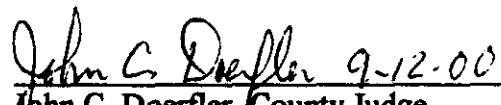
**RESOLUTION**

**WHEREAS**, the Texas Department of Transportation (the State) has an interest in those certain tracts of land at the southeast corner of State Highway 95 and Williamson County Road 408 near Taylor, Texas, more particularly depicted in the attached Exhibit "A"; and


**WHEREAS**, it has been determined that the said tract of land depicted in exhibit "A" are no longer needed for the use of the citizens for road purposes; and

**NOW, THEREFORE, BE IT RESOLVED** by the Commissioners Court of Williamson County, Texas, that the tracts of land depicted in the attached Exhibit "A" are no longer needed for the use of citizens for road purposes and that county approval is hereby given of the State's proposed sale of the tracts to the abutting property owners.

**RESOLVED THIS 12<sup>TH</sup> day of September 2000.**

  
John C. Doerfler, County Judge

**ATTEST:**

  
Nancy E. Rister, County Clerk

## QUITCLAIM DEED

THE STATE OF TEXAS ()

KNOW ALL MEN BY THESE PRESENTS:

COUNTY OF WILLIAMSON ()

THAT Williamson County, a political subdivision of the State of Texas, hereinafter referred to as Grantor, whether one or more, for and in consideration of TEN AND NO/00 DOLLARS (\$10.00) and other good and valuable consideration to Grantors in hand paid by the State of Texas, acting by and through the Texas Transportation Commission, whose address is P.O. Drawer 15426-NEAS, Austin, Texas 78761-5426, the receipt of which is hereby acknowledged, and for which no lien is retained, either expressed or implied, have Quitclaimed and do by these presents Bargain, Sell, Release and forever Quitclaim unto the State of Texas all of the Grantor's right, title, interest, claim and demand in and to that certain tract or parcel of land, situated in the County of Williamson, State of Texas, more particularly described in Exhibit "A" attached hereto and incorporated herein for any and all purposes.

TO HAVE AND TO HOLD for said purposes together with all singular the rights, privileges, and appurtenances thereto in any manner belonging unto the said State of Texas forever.

IN WITNESS WHEREOF, this instrument is executed on this the 12<sup>th</sup> date of September, 2000

John C. Doerfler 9-12-00  
John C. Doerfler, County Judge

**EXHIBIT "A"**

County: Williamson  
Highway: S.H. 95

**FIELD NOTE DESCRIPTION**

The property herein described is a tract of land out of the Charles Lundell property lying on either side of relocated centerline of Highway No. 95 in Williamson County, being more particularly described as follows, to-wit:

Beginning at a point in the North boundary line of the Charles Lundell property said point being also in the South right of way line of a county road and 160.0 feet opposite and at right angles to Engineer's Centerline Station 691+01. THENCE S 6 deg 41' W 223.6 feet to a point, same being 60.0 feet opposite and at right angles to Engineer's Centerline Station 693+01; THENCE S 19 deg 53' E 3146.0 feet to a point in the South boundary line of said Charles Lundell Property being also in the north boundary line of the Joseph Lundell property and 60.0 feet opposite and at right angles to Engineer's Centerline Station 724+47; THENCE along the South boundary line of said Charles Lundell property, S 870 deg 12' W 69.5 feet to a point in the East right of way line of present Highway No. 95, same being 9.5 feet opposite and at right angles to Engineer's Centerline Station 724+47; THENCE along the east right of way line of said present Highway No. 95, N 20 deg 04' W 3346.0 feet to a point, said point being in the northwest corner of the Charles Lundell property, being also a point in the south right of way line of county road and 20.5 feet opposite and at right angles to Engineer's Centerline Station 691+01; THENCE along the south right of way line of said county road which is also the north boundary line of said Charles Lundell property, N 70 deg 07' E 180.5 feet to the point of beginning and containing 5.990 acres, more or less.

---

MAP OF A SURVEY OF  
0.1446 ACRE OF LAND  
IN THE JOHN PHARRASS  
SURVEY IN WILLIAMSON  
COUNTY, TEXAS.

0.1446 ACRE A PORTION  
OF STATE HIGHWAY #95

BETWEEN GRANGER TEXAS  
AND TAYLOR TEXAS IN  
DISTRICT 14.

REFERENCE:  
RIGHT OF WAY MAP  
dated MARCH, 1940.

Notes:

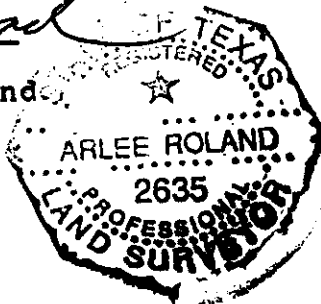
1.  $\frac{1}{2}$ -inch iron rod  
set at engineers  
station 691+76 on  
East ROW line ex-  
tended from station  
693+01, and also  
at locations shown  
hereon.

2. Bearings for this  
survey are based on  
the N. 19°53' W.  
East ROW line at  
this location as  
shown on TEXAS HIGHWAY  
DEPARTMENT RIGHT OF WAY  
MAP OF STATE HIGHWAY #95  
from 3.3 miles South of  
Granger, Texas to North  
side of 12th Street in  
Taylor, Texas, dated  
March 1940.

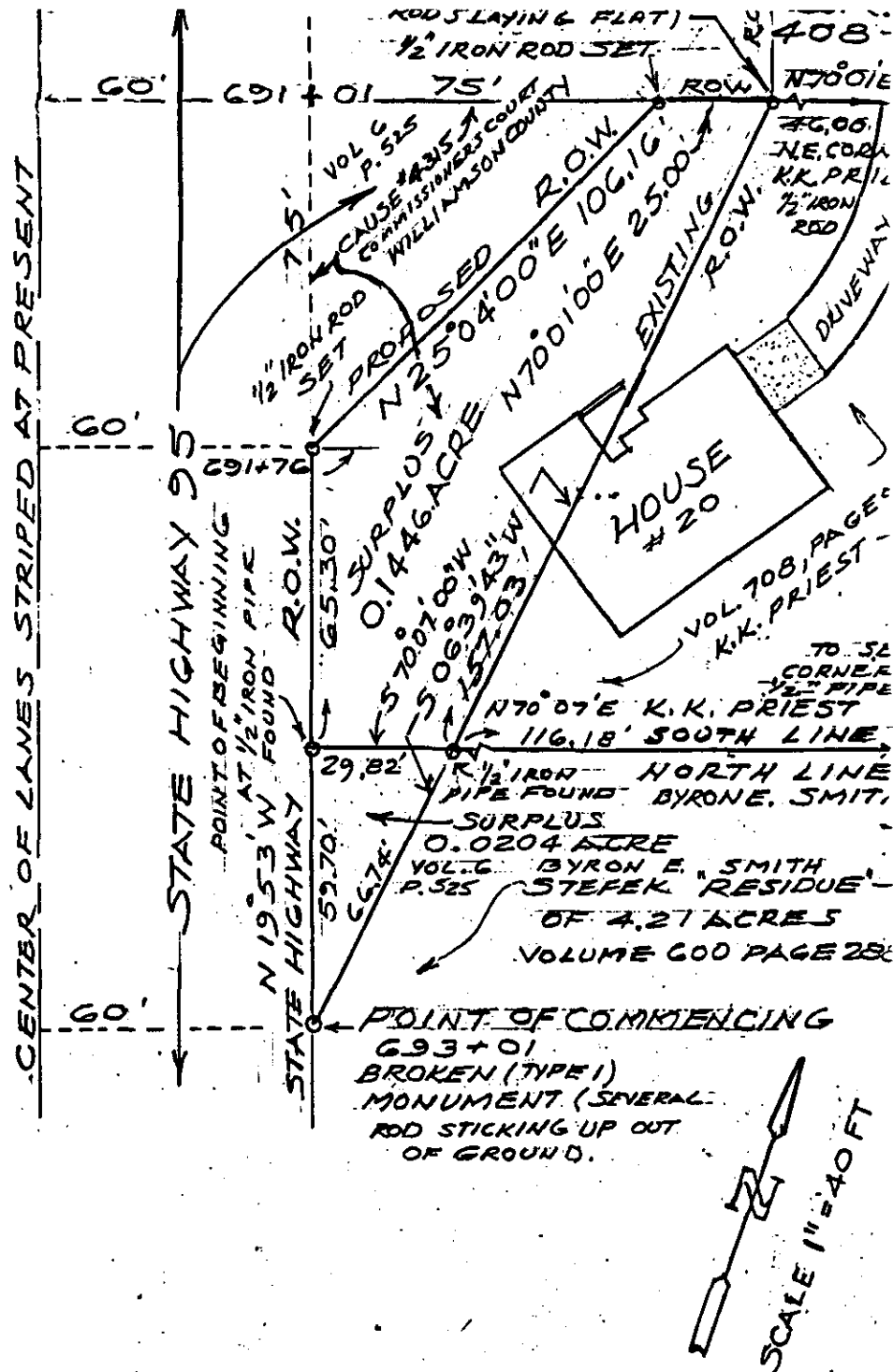
3. I HEREBY CERTIFY THAT THIS SURVEY  
WAS MADE ON THE GROUND BY ME AND THAT  
THIS PLAT IS TRUE AND CORRECT TO THE  
BEST OF MY KNOWLEDGE AND BELIEF.

*Arlee Roland*  
Arlee Roland  
Registered Professional Land  
Surveyor #2635

8/23/00



Arlee Roland Civil Engineer and  
Surveyor, P.O. Box 152,  
Thorndale, Texas, 76577  
(512) 898-2414



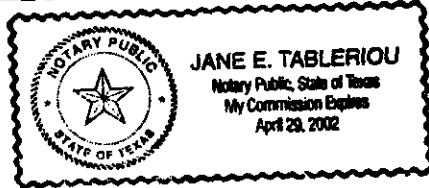
\*\*\*\*\*

ACKNOWLEDGEMENT

STATE OF TEXAS

COUNTY OF

This instrument was acknowledged before me on SEPT 12, 2000 by  
John C. DERFLER



Jane E. Tableriou  
Notary Public, State of Texas  
JANE E. TABLARIOU  
Print Name

\*\*\*\*\*

CORPORATE ACKNOWLEDGEMENT

STATE OF TEXAS

COUNTY OF

This instrument was acknowledged before me on \_\_\_\_\_ by  
\_\_\_\_\_ as \_\_\_\_\_ (title) of said Corporation, on behalf of  
said Corporation.

\_\_\_\_\_  
Notary Public, State of \_\_\_\_\_

\_\_\_\_\_  
Print Name

\*\*\*\*\*

PARTNERSHIP ACKNOWLEDGEMENT

STATE OF TEXAS

COUNTY OF

This instrument was acknowledged before me on \_\_\_\_\_ by  
\_\_\_\_\_ as partner(s) on behalf of \_\_\_\_\_, a  
partnership.

\_\_\_\_\_  
Notary Public, State of \_\_\_\_\_

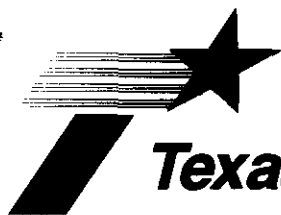
\_\_\_\_\_  
Print Name

R. Judge Derfler

**FILED AND RECORDED**  
**OFFICIAL PUBLIC RECORDS**

Nancy E. Rister

09-22-2000 10:34 AM 2000063570  
MILLER \$15.00  
NANCY E. RISTER, COUNTY CLERK  
WILLIAMSON COUNTY, TEXAS



# Texas Department of Transportation

P.O. DRAWER 15426 • AUSTIN, TEXAS 78761-5426 • (512) 832-7000

September 6, 2000

Mr. Frankie Limmer  
Williamson County Commissioner  
Precinct #4  
412 Vance, Ste 213  
Taylor, TX 76574

Re: Proposed Sale of Right of Way  
CSJ: 2295-1  
F.M. 973 From: F.M. 973 at Rice's Crossing  
To: S.H. 95 in Taylor  
Williamson County

Dear Commissioner Limmer:

Due to a realignment of F.M. 973 south of Loop 427 (S.H. 79), the State is interested in transferring maintenance and jurisdiction to the County or selling a portion of the right of way to the abutting landowners.

In this connection, we have attached for your review right of way maps depicting the old and new alignments of F.M. 973. We respectfully request that you review these maps and determine the County's interest in all, or part of the old F.M. 973 right of way. We will need a resolution from the County agreeing to accept maintenance and jurisdiction for the subject right of way.

If you have any questions, please contact Roy Cannon at (512) 832-7242.

Sincerely,

John D. Baylor, Supervisor  
Austin District Right of Way

Enclosure  
JDB/rcc

**AGENDA ITEM 30**

Discuss and take appropriate action on resolution allowing TXDOT to deed land to abutting property owners.

Moved: **Commissioner Limmer**

Seconded: **Commissioner Hays**

Motion: To approve resolution allowing TxDOT to deed land to abutting property owners at the intersection of County Road 408 and State Highway 95.

Vote: Motion carried 4 – 0

< Clerk copy here >

**THE STATE OF TEXAS**

:

**KNOW ALL MEN BY THESE PRESENTS**

**THE COUNTY OF WILLIAMSON**

:

That on this, the 12th day of September, A.D. 2000, the Commissioners Court of Williamson County, Texas, met in duly called Regular Meeting at the courthouse in Georgetown, Texas, with the following members present:

John C. Doerfler, County Judge,  
Mike Heiligenstein, Commissioner Precinct One,  
Greg Boatright, Commissioner Precinct Two,  
David Hays, Commissioner Precinct Three, and  
Frankie Limmer, Commissioner Precinct Four;

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

**RESOLUTION**

**WHEREAS,** the Texas Department of Transportation (the State) has completed the realignment of F.M. 973 south of Loop 427 (S.H. 79); and

**WHEREAS,** the State proposes to transfer maintenance and jurisdiction of a portion of the Old F.M. 973 to Williamson County; and

**NOW, THEREFORE, BE IT RESOLVED** by the Commissioners Court of Williamson County, Texas, that Williamson County agrees to accept maintenance and jurisdiction of the Old F.M. 973, as depicted on the attached maps of the old and new alignments of F.M. 973, which roadway will continue to be known as CR 404.

ATTEST:

Nancy E. Rister  
NANCY RISTER, County Clerk

John C. Doerfler 9-12-00  
JOHN C. DOERFLER, County Judge

**AGENDA ITEM 31**

Discuss and take appropriate action on resolution accepting maintenance on old Farm-to-Market 973 and designate it as County Road 404.

Moved: **Commissioner Limmer**

Seconded: **Judge Doerfler**

Motion: To approve maintenance acceptance of old Farm-to-Market 973 and designate it as County Road 404.

Vote: Motion carried 4 – 0

< Clerk copy here >

**THE STATE OF TEXAS**

:

**KNOW ALL MEN BY THESE PRESENTS**

**THE COUNTY OF WILLIAMSON**

:

That on this, the 12th day of September, A.D. 2000, the Commissioners Court of Williamson County, Texas, met in duly called Regular Meeting at the courthouse in Georgetown, Texas, with the following members present:

John C. Doerfler, County Judge,  
Mike Heiligenstein, Commissioner Precinct One,  
Greg Boatright, Commissioner Precinct Two,  
David Hays, Commissioner Precinct Three, and  
Frankie Limmer, Commissioner Precinct Four;

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

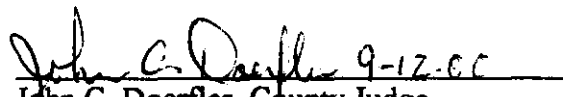
**RESOLUTION**

**WHEREAS,** the Texas Department of Transportation (the State) has an interest in those certain tracts of land at the southeast corner of State Highway 95 and Williamson County Road 408 near Taylor, Texas, more particularly depicted in the attached Exhibit "A"; and

**WHEREAS,** it has been determined that the said tract of land depicted in exhibit "A" are no longer needed for the use of the citizens for road purposes; and

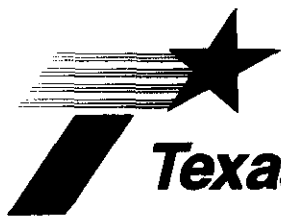
**NOW, THEREFORE, BE IT RESOLVED** by the Commissioners Court of Williamson County, Texas, that the tracts of land depicted in the attached Exhibit "A" are no longer needed for the use of citizens for road purposes and that county approval is hereby given of the State's proposed sale of the tracts to the abutting property owners.

**RESOLVED THIS 12<sup>TH</sup>** day of September 2000.

  
John C. Doerfler, County Judge

**ATTEST:**

  
Nancy E. Rister, County Clerk



# Texas Department of Transportation

P.O. DRAWER 15426 • AUSTIN, TEXAS 78761-5426 • (512) 832-7000

September 6, 2000

Mr. Frankie Limmer  
Williamson County Commissioner  
Precinct #4  
412 Vance, Ste 213  
Taylor, TX 76574

Re: Proposed Sale of Surplus Right of Way  
CSJ: 320-3-12,13 & 14  
S.H. 95 & C.R. 408  
Williamson County

Dear Commissioner Limmer:

In circa 1940, Williamson County was tasked with acquiring right of way in the name of the State to facilitate road improvements to S.H. 95. One of the Parcels in the above referenced project was acquired through condemnation filed by Williamson County, Plaintiff, in the County Court on behalf of the State. Customarily, once the property was acquired through condemnation, the County would then quitclaim the property to the State as all other parcels in the project were acquired in the name of the State. In this case, the Court awarded the landowners the sum of 898.00, to be paid by the County, with the landowners ordered to pay all of the County's costs of suit. The Court also awarded the property jointly to Williamson County and the State of Texas.

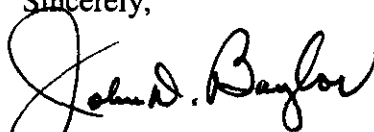
Presently, TxDOT is processing requests from two abutting landowners to acquire a portion of the original 5.990 acres of land acquired in 1940. To facilitate their requests, it will be necessary for Williamson County to quitclaim the 5.990-acre tract to the State so, in turn, the State can quitclaim a portion of the tract to the abutting landowners. The combined acreage to be conveyed to the abutting landowners is 0.165-acres of land. In this connection, we ask that Williamson County execute the attached quitclaim deed to the State. This action may also require the County to adopt a Resolution specifying who is authorized to execute the deed on behalf of the County.

On January 26, 1999, Williamson County adopted a Resolution for one of the two aforementioned tracts however; the Exhibit "A" did not depict the size of the surplus property. So we may proceed to the next level of the surplus process, we need Williamson County to adopt another resolution covering both tracts, one for 0.1446 acres and one for 0.0204 acres, stating that the property will not be needed for the use of citizens for road or other purposes and that the County approves the State's proposed sale

of the surplus property to the two abutting landowners. In this connection, we have attached for your use a sample resolution complete with Exhibit "A" for your use as a guide.

We appreciate your cooperation in this matter as we strive to accommodate the needs of your constituents. If you have any questions, please contact Roy Cannon at (512) 832-7242.

Sincerely,

A handwritten signature in black ink, appearing to read "John D. Baylor". The signature is fluid and cursive, with the first name "John" and last name "Baylor" clearly distinguishable.

John D. Baylor, Supervisor  
Austin District Right of Way

Enclosures  
JDB/rcc

**THAT ON THIS, the 26<sup>th</sup> day of January , 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 Limmer, Commissioner, Pct. #4**  
**Nancy Rister, County Clerk**

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

### **RESOLUTION**

**WHEREAS, the Texas Department of Transportation (the State) has an interest in that certain tract of land at the southeast corner of State Highway 95 and Williamson County Road 408 near Taylor, Texas, more particularly depicted in the attached Exhibit "A"; and**

**WHEREAS, it has been determined that the said tract of land depicted in Exhibit "A" is no longer needed for the use of the citizens for road purposes ; and**

**NOW, THEREFORE, BE IT RESOLVED by the Commissioners Court of Williamson County, Texas, that the tract of land depicted in the attached Exhibit "A" is no longer needed for the use of citizens for road purposes and that county approval is hereby given of the State's proposed sale of the tract to the abutting property owner.**

**RESOLVED THIS 26<sup>th</sup> day of January , 1999.**

*John C. Doerfler 1-26-99*  
**John C. Doerfler, County Judge**

**ATTEST:**

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

September 12, 2000

AGENDA ITEM 32

Discuss and take appropriate action on pharmaceutical service/supplies contract.

Williamson County Sheriff Department Assistant Chief Deputy of Corrections James Harrell discussed pharmaceutical supplies contract for improvement of service and medication distribution to jail inmates. It will decrease amount of controlled substances now being kept under double lock and key in the jail and the inmate services will greatly improve. The cost will be less than current policy which requires many hours of officers' time in filling and delivery of medications.

Within 24 hours of the doctor's prescription this service will deliver the medication to the jail in the name of the inmate and keep accurate records of every medication administered to all inmates.

Jail Nurse Paula Goodale advised the Rexall Management Services d/b/a LTC contract will be an improvement in control and expedition of medication.

Assistant County Auditor Bob Space discussed Rexall Management Consultants, Inc. d/b/a The Pharmacy #2 LTC with a price quote on brand name medications of 12.5% with dispensing fee of \$3.50. Generic Medications charge 20% with a \$3.50 dispensing fee.

**Moved: Commissioner Boatright**

**Seconded: Commissioner Hays**

**Motion:** To award pharmaceutical service/supplies contract to Rexall Management Consultants, Inc. d/b/a The Pharmacy #2 LTC.

**Vote:** Motion carried 4 – 0

< Clerk copy here >



RICHARD ELLIOTT  
Chief Deputy

**JOHN A. MASPERO**  
**WILLIAMSON COUNTY SHERIFF**

508 South Rock Street  
Georgetown, Texas 78626  
Phone (512) 943-1300 \* Fax (512) 943-1444

ROBERT L. CHAPMAN  
Asst Chief Deputy - Law Enforcement

JAMES W. HARRELL  
Asst Chief Deputy - Corrections

To: Ms. Molly Dudley  
County Purchasing

From: James W. Harrell  
Assistant Chief Deputy-Corrections

Subject: Pharmaceutical Service/Supplies Proposal

Date: August 31, 2000

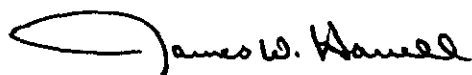
Ms. Dudley,

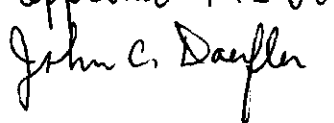
The Jail Nurse and I have reviewed the pharmaceutical service/supplies proposal and find it acceptable. We would request a copy of the Pharmacy Regulations guidelines that the bidder is to abide by.

Thank you for advising us that the vendor needs 30 days after the official award to add us to his system. Since it is August 31<sup>st</sup>, the thirty required days will be the month of September, this contract should be dated to begin on the 1<sup>st</sup> of October, or the new fiscal year.

Should you have any questions and/or concerns please contact us.

Respectfully submitted,

  
James W. Harrell

approved 9-12-00  


**AGENDA ITEM 33**

Discuss and take appropriate action on additional cash for cash drawers for Tax Assessor-Collector's office.

Moved: **Commissioner Boatright**

Seconded: **Judge Doerfler**

Motion: To approve additional cash for cash drawers for Tax Assessor-Collector's office.

Vote: Motion carried 4 – 0

< Clerk copy here >

**Deborah M. Hunt, CTA**  
**Tax Assessor-Collector**  
**Williamson County, Texas**  
 943-1601 x 7015  
 943-1618 Fax

# Memo

**To:** Commissioner's Court  
**From:** Deborah M. Hunt, Tax Assessor-Collector  
**Date:** 8/31/00  
**Re:** Additional Cash for Cash Drawers

Currently we have found that due to the increased number of taxpayers that we are serving that our cash drawers and our change box are continually running low on funds. It has become necessary for the Annex Managers to make extra trips to the bank, over and above the change being brought to them by the armored courier service, to maintain enough change to accommodate customers.

Please approve the additional money requested:

Current cash drawers (17) From \$100 to \$150	= \$850.00	
New cash drawers (4) \$150	= \$ 600. 00	
(For new employees approved in budget)		
Change boxes Georgetown	= \$100	
Round Rock	= \$150	
Cedar Park	= \$280	
Taylor	= \$150	= \$ 680.00
	TOTAL	= \$2,130.00

Thank you for your consideration.

approved 9-12-00  
 John C. Doerfler

**AGENDA ITEM 34**

Discuss and take appropriate action on appointments to air quality technical advisory committee.

No action was taken on this item which will be added to the agenda of September 19, 2000.

**AGENDA ITEM 35**

Consider appointing members to the Preservation Texas Courthouse Team.

Moved: **Commissioner Boatright**

Seconded: **Judge Doerfler**

Motion: To appoint Commissioners Hays and Limmer to the Preservation Texas Courthouse Team.

Eleven Thirteen Architects "Pete" McCray felt the Preservation Texas group is looking for three (3) citizens to work with the legislative effort next session.

**Commissioner Boatright** withdrew his motion

**Judge Doerfler** withdrew his second to the motion.

Moved: **Commissioner Boatright**

Seconded:

Motion: To appoint Irene Varan and Karen Thompson

Motion died for lack of a second.

Moved: **Commissioner Limmer**

Seconded: **Judge Doerfler**

Motion: To appoint Deborah Hunt, Linda Scarbrough and Jane Tableriou to the Preservation Texas Courthouse Team.

Vote: Motion carried 4 - 0

<Clerk copy here >

Post-it* Fax Note	7871	Date	8/7/00	# of pages	7
To	JUDGE JOHN	From	Commissioner		
Co./Dept.		Co.	LIMMER		
Phone #		Phone #			
Fax #	943-1662	Fax #			

☒ **Yes!** Count us in. We want courthouse preservation in Texas.

Name: The Honorable John Doerfler  
 County: Williamson County Judge  
 Address: County Courthouse  
 Georgetown, TX 78626

The members of our Courthouse Team are:

- Name Jane Tableriou Position held \_\_\_\_\_
1. ~~John Doerfler~~ \_\_\_\_\_
- Address \_\_\_\_\_ Zip code \_\_\_\_\_
- Telephone \_\_\_\_\_ Fax \_\_\_\_\_ Email \_\_\_\_\_
2. Deborah Hunt TAX A/C \_\_\_\_\_
- Address \_\_\_\_\_ Zip code \_\_\_\_\_
- Telephone \_\_\_\_\_ Fax \_\_\_\_\_ Email \_\_\_\_\_
3. Linda Scarborough Thornd ~~Rick Emsmeyer~~ \_\_\_\_\_
- Address \_\_\_\_\_ Zip code \_\_\_\_\_
- Telephone \_\_\_\_\_ Fax \_\_\_\_\_ Email \_\_\_\_\_

The Commissioners Court of Williamson County voted on 9-12-00 to join the Preservation Texas

(date)  
 Courthouse Team to advocate for the preservation of Texas' historic courthouses.

approved 9-12-00  
 John C. Doerfler

Please respond at your earliest opportunity. Reply envelope enclosed.

Judge,  
 This is my choice for  
 appointees - Charles  
Franklin

September 12, 2000

**AGENDA ITEM 36**

Discuss and take appropriate action on letter of agreement for Regional Organized Crime Information Center equipment.

Moved: **Commissioner Hays**

Seconded: **Commissioner Limmer**

Motion: To approve Letter of Agreement between Williamson County Sheriff's Office and Regional Organized Crime Information Center for use of ROCIC PC computer and flat bed scanner equipment in accessing ROCIC services through riss.net. At the end of three (3) years the equipment will belong to the Williamson County Sheriff's Department.

Vote: Motion carried 4 - 0

< Clerk copy here >

### Letter of Agreement For ROCIC Equipment

This agreement between the (agency name), hereafter referred to as Agency, and the Regional Organized Crime Information Center (ROCIC) shall become effective when executed by authorized representatives of each party to the agreement.

Whereas the parties involved agree that the use of technology is increasingly necessary in the sharing of information among law enforcement agencies, and ROCIC is an effective vehicle for the exchange of information.

ROCIC will provide a PC computer & flat bed scanner to Agency for use in accessing ROCIC services through riss.net. The equipment will remain the property of ROCIC for a period of three (3) years from date of receipt by agency, with ownership transferring to agency at the end of this period.

Agency agrees to the following as conditions for use of the equipment:

- Agency is an active ROCIC member in good standing
- Agency agrees to show monthly activity in the riss.net system & make submissions into the ROCIC/RISS database(s). Lack of activity will result in forfeiture of equipment back to ROCIC
- Internet connectivity and all associated expenses is the responsibility of Agency
- Agency is responsible for any and all maintenance of the equipment beyond troubleshooting Agency's connection to riss.net by use of the RISSGate software
- Each computer carries a one-year manufacturer's warranty, any return shipping for service, repair or replacement is the responsibility of Agency
- Repairs for computers and/or components should be directly coordinated with the manufacturer, not ROCIC
- All routine maintenance is the responsibility of Agency
- Troubleshooting the equipment beyond the scope of connections to riss.net is the responsibility of Agency
- Agency may install additional software and/or hardware components, but an installation history log should be maintained to assist in troubleshooting connections to riss.net
- Agency may upgrade software pre-installed by the factory, excluding operating system
- Agency will maintain MS Internet Explorer 5.X and the associated Outlook Express email application as the minimum browser configuration. Additional browser applications may be installed for other internet use, but MS Internet Explorer 5.X and the associated Outlook Express email application are recommended for connections to riss.net
- Agency is subject to all licensing agreements for all pre-installed software and additionally installed software as outlined by the respective software manufacturer
- Upon receipt, Agency will set up equipment, reporting any damage to ROCIC and return signed acknowledgment of receipt to ROCIC
- Agency will contact the ROCIC RISSGate HelpDesk (1-800-238-7985 ext. 545 or ext. 510) within 10 days of receipt to coordinate the enrollment of users
- Agency agrees to return equipment to ROCIC immediately upon termination of membership

In Furtherance of the respective goals, objectives and policies of ROCIC & Agency, the parties jointly agree to abide by the provisions of this Agreement.

In witness thereof,

Agency **Williamson County Sheriff's Office**

By: 

(Agency Administrative Head)

Agency Administrative Head: **Sheriff John A. Maspero**

Agency Name: **Williamson County Sheriff's Office**

Agency Number: **#341**

Address: **508 S. Rock Street**

City, State: **Georgetown, Texas 78626**

Regional Organized Crime Information Center

By: \_\_\_\_\_

**James T. Rogers, Director**

*approved 9-12-00  
John C. Daefler*

**AGENDA ITEM 37**

Discuss and take appropriate action on interlocal agreement with the City of Cedar Park regarding watershed master drainage study.

Moved: **Commissioner Limmer**

Seconded: **Judge Doerfler**

Motion: To approve interlocal agreement with the City of Cedar Park with Williamson County agreeing to furnish documentation and employee assistance in the preparation of a flood protection plan with no out-of-pocket costs being incurred by Williamson County.

Vote: Motion carried 4 – 0

< Clerk copy here >

STATE OF TEXAS

§  
§  
§

KNOW ALL PERSONS BY THESE PRESENTS:

INTERLOCAL AGREEMENT BETWEEN  
THE COUNTY OF WILLIAMSON AND THE CITY OF CEDAR PARK

PREAMBLE:

The Parties to this Agreement ("Agreement") are the *9-18-2000*  
and the City of Cedar Park ("the City"), (Collectively referred to *Bill Espay* "County)  
City enter into this Agreement under the provisions of th *326-5659* ty and the  
Government Code Chapter 791. This Agreement is made for th *will pick up* ct, Texas  
of resources and is in the best economical interests of the County and City. *obtain C.P. Ag.*  
*+ send me a copy*

The County is a political subdivision of the State of Texas, located in Williamson County, Texas, who may be contacted c/o John C. Doerfler, Williamson County Judge, Williamson County Courthouse, Williamson County, Texas.

The City is a municipal entity who may be contacted c/o City Manager, Don Birkner, at City of Cedar Park, Texas.

WHEREAS, the County and the City have identified certain common, legitimate public purposes in entering into this agreement; and

WHEREAS, the County and the City have historically enjoyed a mutually satisfactory and cooperative relationship that has benefited the citizens of Williamson County and the citizens of the City of Cedar Park, and both parties intend future cooperation with each other; and

WHEREAS, the governing bodies of the County and the City have each met in legally convened open meetings and authorized their respective representatives to negotiate into this Agreement; and

WHEREAS, the County and the City agree to cooperate in the formation of a Flood Plain Management Study Plan (the "Plan") for the Cluck, Buttercup, Blockhouse and Spanish Oak Watersheds in and around Williamson County/City of Cedar Park, to be prepared pursuant to a contract (the "Contract") between the City and the Texas Water Development Board (the "Board").

NOW, THEREFORE:

The County of Williamson and the City of Cedar Park acting by and through their designated and authorized representatives, hereby agree as follows:

1. The County and the City agree to establish mutually agreeable goals and objectives for the Plan; to strive for maximum cooperation in completing the Plan; and to participate in interlocal workshops and meetings to complete the Plan. In that regard, the County and the City agree to enter into any and all agreements required by the Board.
2. The County agrees to assist, and in all things fully cooperated with the City, in the preparation of the flood protection plan, and in any future implementation of the plan, for Williamson County and the City of Cedar Park pursuant to the Contract heretofore entered into, or now under contemplation, between the City and the Board. Specifically, the County agrees to provide all documentation and employee assistance necessary to complete the Plan contemplated by the Contract within the time periods therein specified; provided, however, no out-of-pocket costs shall be incurred by the County.
3. The terms of this Agreement shall run from September 12, 2000, to September 12, 2001.

4. GENERAL TERMS AND CONDITIONS:

- A. This Agreement shall be binding upon, and inure to the benefit of, the Parties to this Agreement and their respective legal representatives, successors, and assigns when permitted by this Agreement.
- B. This Agreement shall be constructed under and in accordance with the laws of the State of Texas and all obligations of the parties created by this Agreement are performable in Williamson County, Texas.
- C. No amendment or modification of the terms of this Agreement shall be binding unless it is in writing, dated subsequent to the date of this Agreement approved by the Parties' respective governing bodies, and duly executed by the Parties to this Agreement.

The undersigned City executes this Agreement on the 14<sup>th</sup> day of September, 2000, and the County on the 12<sup>th</sup> day of September, 2000, at the City of Cedar Park and Williamson County, Texas.

WILLIAMSON COUNTY

CITY OF CEDAR PARK

By: John C. Doerfler 9-12-00  
John C. Doerfler  
Title: County Judge

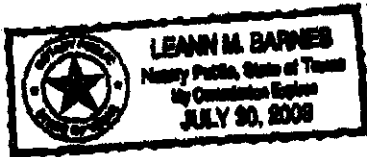
By: Bob Young  
Bob Young  
Title: Mayor

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STATE OF TEXAS §

COUNTY OF WILLIAMSON §

This instrument was acknowledged before me on this 14<sup>th</sup> day of September, 2000, by Bob Young, Mayor of the City of Cedar Park.



*Leann M. Barnes*  
NOTARY PUBLIC, STATE OF TEXAS

STATE OF TEXAS §

COUNTY OF WILLIAMSON §

This instrument was acknowledged before me on this 12 day of September, 2000, by John C. Doerfler, Williamson County, Judge.



*Jane E. Tableriou*  
NOTARY PUBLIC, STATE OF TEXAS



# Espey, Padden Consultants, Inc.

Environmental & Engineering Services

3809 South Second St., Suite B-300  
Austin, TX 78704

(512) 326-5659  
FAX (512) 326-5723

RECEIVED	
SEP - 7 2000	
AUDITORS OFFICE WILLIAMSON COUNTY, TEXAS	

## FAX TRANSMITTAL SHEET

<b>DATE:</b> September 6, 2000	<b>TIME:</b> 3:02 PM
<b>TO:</b> Julie	<b>RECEIVING FAX #:</b> 943-1662
<b>MESSAGE:</b> <p>Interlocal agreement between the County of Williamson and the City of Cedar Park.</p> <p>Pursuant to our brief discussion this afternoon, Sam Roberts, Director of Public Works, City of Cedar Park, suggested that I submit directly to Judge John Doerfler, this agreement for his review and approval. The specific project is a Texas Water Development Board Grant for a watershed master drainage study of Cluck, Buttercup, Blockhouse and Spanish Oak watersheds. I understand from Mr. Gilbert Ward, TWDB, that Judge Doerfler is familiar with this type of interlocal agreement because of a project with TWDB in Williamson County. I don't know if you can execute this fax copy and return by fax or if you require an original. Please call if you have any questions or comments, or you can call Sam Roberts directly at 258-4121, ext. 6321.</p> <p>Cc: Sam Roberts, Director of Public Works, City of Cedar Park Gilbert Dominguez, City of Cedar Park</p>	
<b>FROM:</b> Bill Espey	<b>PROJECT/PROPOSAL NO.</b> EPC P200-01: Cedar Park TWDB Grant
<b>OPERATOR:</b> Kevin Krhovjak	<b># PAGES INCLUDING COVER SHEET:</b> 4

### HARD COPY WILL/WILL NOT FOLLOW

Please contact the operator listed above at 512/326-5659  
if you have problems with this transmittal.

The information contained in this facsimile transmittal is intended only for the use of the addressee and may contain information that is personal and confidential. If you are not the intended recipient, or the employee or agent responsible for delivering this transmittal to the intended recipient, you are hereby notified that any dissemination, distribution, or copying of this communication is strictly prohibited. If you have received this communication in error, please notify us immediately by telephone and return the original message to us at the address below via the U. S. Postal Service. We will reimburse postage.

Thank you.

3809 S. Second Street - Suite B-300  
Austin, Texas 78704  
(512) 326-5659 --- FAX (512) 326-5723

ESPEY, PADDEN CONSULTANTS, INC.

**COMMISSIONERS COURT ADJOURNED TO EXECUTIVE SESSION AT 10:26 A.M. ON TUESDAY, SEPTEMBER 12, 2000.**

**AGENDA ITEM 38**

Discuss right-of-way acquisition for Anderson Mill Road. (EXECUTIVE SESSION REQUESTED as per VTCA Govt. Code 551.072 relating to real property.)

No action was taken in executive session.

**COMMISSIONERS COURT RECONVENED FROM EXECUTIVE SESSION AT 10:32 A.M. ON TUESDAY, SEPTEMBER 12, 2000**

**AGENDA ITEM 39**

Discuss and take any appropriate action on right-of-way acquisition for Anderson Mill Road.

Moved: **Commissioner Hays**

Seconded: **Judge Doerfler**

Motion: To authorize Williamson County Judge John Doerfler to sign necessary documents involving land swap for Anderson Mill Road right-of-way.

Vote: Motion carried 4 – 0

**AGENDA ITEM 40**

Comments from commissioners.

Commissioner Boatright reported CAMPO Monday, September 11, 2000, meeting approved Anderson Mill Road funding of \$3.6M by capturing additional 4C monies. Three million was allocated in 1994 through ATS and bids came in at \$3.6M.

Commissioners' Assistant Julie Lyon Wolf reported the land swap of today with three (3) additional tracts set for closing will complete the required right-of-way for Anderson Mill Road.

County Engineer Joe England discussed the procedure for relocation of utilities before construction on Anderson Mill Road can begin.

Commissioner Hays suggested a committee be appointed to review Jail, Sheriff Department expansion, Justice Center expansion and parking garage RFP's. When the committee has selected three (3) possible firms, he suggested the committee then review on-site facilities completed by those firms before making the final award decision.

Commissioner Hays visited with Sheriff Maspero who has improved the jail procedures. The commissioner was pleased with the jail certification.

Judge Doerfler advised the new Sheriff had really worked in preparation for the Williamson County Jail to pass the Texas Commission of Jail Standards inspection and be certified.

Commissioner Limmer reported on his interviews with approximately twelve (12) firms bidding on the jail reviewing past histories and reviewed costs per bids. They range from \$28,000.00 to \$35,000.00 per bed. Only 600 beds can be built for the allotted funds even though the needs assessment report required 736 new beds. The three hundred forty-two (342) beds in the old facility can be utilized. He is requiring each floor of the new facility be wired separately in order to utilize individual levels as needed eliminating the necessity of lighting, heating, cooling, etc. the whole building.

The court discussed the condition of the 96 bed facility on ground floor of jail with modification possibilities.

Commissioner Limmer reported Precinct 4 Thirty-eight (38) year old employee Brian Felfe suffered a severe heart attack and is now in an Austin hospital.

Commissioner Limmer reported \$985,000.00 cost cuts to the Juvenile Facility which will be built and furnished within the allotted \$20M budget.

**COMMISSIONERS COURT ADJOURNED AT 10:47 A.M. TUESDAY, SEPTEMBER 12, 2000.**

**MINUTES**  
**OF THE**  
**WILLIAMSON COUNTY ROAD DISTRICT MEETING**

**September 12, 2000**

STATE OF TEXAS )

COUNTY OF WILLIAMSON)(

**BE IT REMEMBERED** that at 10:48 a.m. on this the 12<sup>th</sup> day of September, A.D., 2000, a REGULAR SESSION of the Commissioners Court of Williamson County, Texas, was held pursuant to V.A.C.S. art. 6702, acting as ex-officio road commissioners of their respective precincts, the following members being present, to-wit:

ABSENT.....JOHN C. DOERFLER, County Judge  
MICHAEL L. HEILIGENSTEIN, Commissioner, Precinct 1  
GREGORY W. BOATRIGHT, Commissioner, Precinct 2  
DAVID HAYS, Commissioner, Precinct 3  
FRANKIE LIMMER, Commissioner, Precinct 4  
NANCY E. RISTER, County Clerk

**I.**

**Read and approve the minutes of the last meeting.**

**Moved: Commissioner Hays**

**Seconded: Judge Doerfler**

**Motion:** To approve the minutes of the meeting of August 8, 2000.

Vote: Motion carried 4 - 0

## II.

Discuss and take appropriate action on the Southeast Williamson County Road District #1, including, but not limited to payment of bills.

**Moved: Commissioner Boatright**

**Seconded: Judge Doerfler**

**Motion: To approve payment of:**

**\$168.88 to McCreary, Veselka, Bragg & Allen, P.C.**

**\$200.00 to Nickey Lawrence and**

**\$ 50.00 to Williamson County Clerk escrow account for filing fees**

**Vote: Motion carried 4 – 0**

< Clerk copy here >

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350 Discovery Blvd., #201  
Cedar Park, TX 78613

(512) 260-4280  
FAX: (512) 260-4284

**Southeast Williamson County  
Road District # 1**



TO: Williamson County Commissioners' Court for Approval  
FROM: Nickey Lawrence  
DATE: September 6, 2000  
RE: Payment to Delinquent Tax Attorney

Please issue check to: McCreary, Veselka, Bragg & Allen, P.C.  
PO Drawer 26990  
Austin, TX 78755

Amount: \$168.88

Reference: Delinquent assessments collected August 1, 2000 – August 31, 2000

Thank you.

178

NICKEY LAWRENCE  
C/O WILLIAMSON COUNTY PCT. 2  
350 DISCOVERY BLVD., STE. 201  
CEDAR PARK, TX 78613

SEPTEMBER 7, 2000

SOUTHEAST WILLIAMSON COUNTY ROAD DISTRICT #1  
C/O WILLIAMSON COUNTY COMMISSIONERS COURT  
WILLIAMSON COUNTY COURTHOUSE  
GEORGETOWN, TX 78626

INVOICE

ADMINISTRATIVE SERVICES — AUGUST 2000

\$200.00

179

350 Discovery Blvd., #201  
Cedar Park, TX 78613

(512) 260-4280  
FAX: (512) 260-4284

**Southeast Williamson County  
Road District # 1**



TO: Williamson County Commissioners' Court for Approval  
FROM: Nickey Lawrence  
DATE: September 7, 2000  
RE: Escrow Account

Please issue check to: Williamson County Clerk  
710 Main Street  
Georgetown, TX 78626

Amount: \$50.00

Reference: Into escrow account for filing fees

Thank you.

**III.**

Discuss and take appropriate action on the Southwest Williamson County Road District #1, including, but not limited to payment of bills.

Moved: **Commissioner Boatright**

Seconded: **Judge Doerfler**

Motion: To approve payment of :

\$25,488.35 to McCreary, Veselka, Bragg & Allen, P.C.

\$400.00 to Brown McCarroll Sheets & Crossfield, L.L.P.

\$200.00 to Nickey Lawrence and

\$50.00 to Williamson County Clerk escrow account for filing fees.

Vote: Motion carried 4 – 0

< Clerk copy here >

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350 Discovery Blvd., #201  
Cedar Park, TX 78613

(512) 260-4280  
FAX: (512) 260-4284

**Southwest Williamson County  
Road District # 1**



TO: Williamson County Commissioners' Court for Approval  
FROM: Nickey Lawrence  
DATE: September 6, 2000  
RE: Payment to Delinquent Tax Attorney

Please issue check to: McCreary, Veselka, Bragg & Allen, P.C.  
PO Drawer 26990  
Austin, TX 78755

Amount: \$25,488.35

Reference: Delinquent assessments collected August 1, 2000 – August 31, 2000

Thank you.

Attorneys at Law  
 309 EAST MAIN STREET  
 ROUND ROCK TX 78664-5246  
 (512) 255-8877

August 31, 2000

SW WILLIAMSON COUNTY ROAD DISTRICT  
 NO. 1  
 C/O JUDGE JOHN DOERFLER  
 WILLIAMSON COUNTY COURTHOUSE  
 GEORGETOWN TX 78626

Re: Special Counsel  
 Attorney: CDC

**PROFESSIONAL SERVICES RENDERED**

		<u>Hours</u>	<u>Amount</u>
07/31/00	CDC Telephone conference with Steve Adler regarding Releases of Right-of-Way.	0.30	37.50
08/04/00	CDC Calculate Release of Liens for TSD Ltd.	0.50	62.50
08/08/00	CDC Telephone conference with Nickey Lawrence.	0.20	25.00
	CDC Review reallocation of debt on Thomas Tract.	0.30	37.50
08/11/00	CDC Telephone conference with Nickey Lawrence.	0.20	25.00
08/14/00	CDC Telephone conference with representatives for Staubach Company regarding assessments on TSSD Tract.	0.40	50.00
	CDC Telephone conference with Jeff Koker.	0.40	50.00
08/15/00	CDC Telephone conference with Jeff Koker; calculate assessments and reallocation of debt.	0.60	75.00
08/25/00	CDC Telephone conference with Camille from Georgetown Title regarding Release of Liens in Southwest Williamson County Road District #1.	0.30	37.50
<b>TOTAL FOR THE ABOVE SERVICES</b>		<b>3.20</b>	<b>\$400.00</b>
<b>PREVIOUS BALANCE</b>			<b>\$1,188.40</b>
08/16/00- Payment - thank you			<b>-\$1,188.40</b>

BALANCE (due upon receipt)

<u>Amount</u>
<u>\$400.00</u>

184

NICKEY LAWRENCE  
C/O WILLIAMSON COUNTY PCT. 2  
350 DISCOVERY BLVD., STE. 201  
CEDAR PARK, TX 78613

SEPTEMBER 7, 2000

SOUTHWEST WILLIAMSON COUNTY ROAD DISTRICT #1  
C/O WILLIAMSON COUNTY COMMISSIONERS COURT  
WILLIAMSON COUNTY COURTHOUSE  
GEORGETOWN, TX 78626

INVOICE

ADMINISTRATIVE SERVICES - AUGUST 2000

\$200.00

185

350 Discovery Blvd., #201  
Cedar Park, TX 78613

(512) 260-4280  
FAX: (512) 260-4284

**Southwest Williamson County  
Road District # 1**



TO: Williamson County Commissioners' Court for Approval  
FROM: Nickey Lawrence  
DATE: September 7, 2000  
RE: Escrow Account

Please issue check to: Williamson County Clerk  
710 Main Street  
Georgetown, TX 78626

Amount: \$50.00

Reference: Into escrow account for filing fees

Thank you.

September 12, 2000

**IV.**

Discuss and take appropriate action on the Northeast Round Rock Road District #1, including, but not limited to payment of bills.

Moved: **Commissioner Boatright**

Seconded: **Judge Doerfler**

Motion: To approve payment of:

\$734.61 to McCreary, Veselka, Bragg & Allen, P.C.

\$200.00 to Nickey Lawrence

\$125.00 to Brown McCarroll Sheets & Crossfield, L.L.P. and

\$50.00 to Williamson County Clerk escrow account for filing fees.

Vote: Motion carried 4 – 0

< Clerk copy here >

187

350 Discovery Blvd., #201  
Cedar Park, TX 78613

(512) 260-4280  
FAX: (512) 260-4284

**Northeast Round Rock  
Road District # 1**



TO: Williamson County Commissioners' Court for Approval  
FROM: Nickey Lawrence  
DATE: September 6, 2000  
RE: Payment to Delinquent Tax Attorney

Please issue check to: McCreary, Veselka, Bragg & Allen, P.C.  
PO Drawer 26990  
Austin, TX 78755

Amount: \$734.61

Reference: Delinquent assessments collected August 1, 2000 – August 31, 2000

Thank you.

188

NICKEY LAWRENCE  
C/O WILLIAMSON COUNTY PCT. 2  
350 DISCOVERY BLVD., STE. 201  
CEDAR PARK, TX 78613

SEPTEMBER 7, 2000

NORTHEAST ROUND ROCK ROAD DISTRICT #1  
C/O WILLIAMSON COUNTY COMMISSIONERS COURT  
WILLIAMSON COUNTY COURTHOUSE  
GEORGETOWN, TX 78626

INVOICE

ADMINISTRATIVE SERVICES - AUGUST 2000

\$200.00

**BROWN McCARROLL SHEETS & CROSSFIELD, L.L.P.**

**Attorneys at Law  
309 EAST MAIN STREET  
ROUND ROCK TX 78664-5246  
(512) 255-8877**

**189**

**August 31, 2000**

**NERRD  
C/O JUDGE JOHN DOERFLER  
WILLIAMSON COUNTY COURTHOUSE  
GEORGETOWN TX 78626**

**Re: Special Counsel  
Attorney: CDC**

**PROFESSIONAL SERVICES RENDERED**

	<u>Hours</u>	<u>Amount</u>
08/24/00 CDC Telephone conference with Nickey Lawrence.	0.20	25.00
CDC Conference with Burl McClendon from Milburn Homes regarding Settlement, Block B, Lots 2-12.	0.80	100.00
<b>TOTAL FOR THE ABOVE SERVICES</b>	<b>1.00</b>	<b>\$125.00</b>
<b>PREVIOUS BALANCE</b>		<b>\$250.92</b>
08/16/00- Payment - thank you		<b>-\$250.92</b>
<b>BALANCE (due upon receipt)</b>		<b>\$125.00</b>

190

350 Discovery Blvd., #201  
Cedar Park, TX 78613

(512) 260-4280  
FAX: (512) 260-4284

## **Northeast Round Rock Road District # 1**



**TO:** Williamson County Commissioners' Court for Approval

**FROM:** Nickey Lawrence

**DATE:** September 7, 2000

**RE:** Escrow Account

**Please issue check to:** Williamson County Clerk  
710 Main Street  
Georgetown, TX 78626

**Amount:** \$50.00

**Reference:** Into escrow account for filing fees

**Thank you.**

**V.**

Consider authorizing release of lien for any properties in district which have paid assessment in full.

No action was taken on this agenda item.

**VI.**

Discuss and take appropriate action regarding reallocation of assessments within the Williamson County Road Districts.

No action was taken on this agenda item.

**VII.**

Consider an order regarding reassessment policy for property located within the Southeast Williamson County Road District #1.

Reassessment policy was discussed by attorney Charles Crossfield, but no action was taken on this agenda item.

**VIII.**

Consider an order regarding reassessment policy for property located within the Southwest Williamson County Road District #1.

Reassessment policy was discussed by attorney Charles Crossfield, but no action was taken on this agenda item.

**IX.**

Consider an order regarding reassessment policy for property located within the Northeast Round Rock Road District #1.

Reassessment policy was discussed by attorney Charles Crossfield, but no action was taken on this agenda item.

**THE ROAD DISTRICT MEETING ADJOURNED AT 11:09 A.M. ON TUESDAY, SEPTEMBER 12, 2000**

**THE FOREGOING MINUTES** on Pages 1 through 192, inclusive had at a Special Session of the Commissioners Court of Williamson County, Texas having been read are hereby approved this 19th day of September, 2000.

\_\_\_\_\_  
John C. Doerfler, County Judge

ATTEST:

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

