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**NOTICE TO THE PUBLIC**  
**WILLIAMSON COUNTY COMMISSIONER'S COURT**  
**MARCH 21, 2000**

The Commissioner's Court of Williamson County, Texas will meet in special session on Tuesday, March 21, 2000 at 9:30am in the Commissioner's Courtroom on the 2nd floor of the Williamson County Courthouse in Georgetown, Texas to consider the following items:

1. Hear any interested person and consider forming the next agenda or adding items to today's agenda.
2. Read and approve the minutes of the last meeting.
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.
4. Consider noting in minutes any off right-of-way work on any County road done by Road & Bridge Unified System.

***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- 26 )*

5. Consider approving a line item transfer for Payroll :  
from: 0100-0496-005750 Office Furniture 500.00  
to: 0100-0496-003100 Office Supplies 500.00
6. Consider approving a line item transfer for Benefits:  
from: 0885-0886-004998 Contingencies 1,000.00  
to: 0885-0886-003100 Office Supplies 1,000.00
7. Consider approving a line item transfer for County Judge:  
from: 0100-0400-005750 Office Furniture 900.00  
to: 0100-0400-003005 Office Furniture 900.00
8. Consider approving a line item transfer for Constable Pct 1:  
from: 0100-0551-004999 Miscellaneous 277.00  
to: 0100-0551-005700 Vehicles 277.00
9. Consider approving a line item transfer for Constable Pct 2:  
from: 0100-0552-004544 Repairs to Office Equip 500.00  
0100-0552-004548 Radio Repairs 1,500.00  
to: 0100-0552-005730 Radio Equipment 1,500.00

10. Consider approving a line item transfer for Tax Assessor:
 

from: 0100-0499-004999	Miscellaneous	10.00
to: 0100-0499-003900	membership	10.00
  
  11. Consider approving a line item transfer for Communications:
 

from: 0100-0581-004211	Telephone	2,000.00
0100-0581-004541	Vehicle Repair	1,700.00
to: 0100-0581-004209	Cellular Phone	2,000.00
0100-0581-004100	Professional Serv.	1,700.00
  
  12. Consider approving a line item transfer for Commissioner Pct 1:
 

from: 0200-0211-005750	equipment	700.00
to: 0200-0211-004621	copier rental	700.00
  
  13. Consider approving a line item transfer from Constable #1 to Juvenile Services:
 

from: 0100-0551-001100	Salaries	22,752.53
0100-0551-002010	FICA	1,740.57
0100-0551-002020	Retirement	2,293.46
0100-0551-002030	Insurance	1,539.32
to: 0100-0576-001100	Salaries	22,752.53
0100-0576-002010	FICA	1,740.57
0100-0576-002020	Retirement	2,293.46
0100-0576-002030	Insurance	1,539.32
  
  14. Consider approving sale of the following Sheriff Dept. vehicles at abandon vehicle auction:
    - (1) 1979 Chevy pick-up VIN#CCZ14AS162970
    - (1) 1976 Chevy chevette VIN#IB08E6Y276794
  
  15. Consider approving sale of following assets from Maintenance at next auction:
    - (1) Keyboard A107693
    - (1) CPU-286 A107694
    - (1) Monitor A107695
    - (1) Printer A111277
  
  16. Consider approving sale of following assets from Auditor at next auction:
    - (1) Chair A106390
    - (1) Exec Chair A106376
  
  17. Consider approving sale of the following assets from Co. Clerk at next auction:
    - (1) Minolta Copier EP4230 A109135, A109136
    - (1) Visu-Flex Card File A109145
    - (1) Double 4-shelf wood cabinet A109151
    - (2) Steelmaster Metal card files
    - (1) Glbe-Weis card file
-

18. Consider approving deputation of following corrections officers:  
Aaron Swanzy      Tanya Flinchum      Stacy Prior
19. Consider noting receipt of overweight/over axle permit from TxDot
20. Consider approving transfer of the following fixed assets from Sheriff to EMS:  
(1) Whelen Strobe light Bar A110629  
(2) Whelen Strobe light bars (no numbers)  
(3) Federal 10 place switch boxes (no numbers)
21. Consider approving sale of the following fixed assets from Sheriff to Granger Volunteer Fire Dept.:  
(1) code 3 MX7000 Light Bar (H10185)    115.00  
(1) Federal 10 place switchbox            15.00
22. Note in minutes monthly report from Tax Assessor/Collector
23. Consider approving waiver of penalty & interest recommended by Tax Assessor/Collector
24. Consider granting preliminary plat approval for Gamefield Acres, Section 2 (Pct 2)
25. Consider granting preliminary plat approval for Covert-79 subdivision.
26. Consider granting preliminary plat approval for Capache Springs (private subdiv) (Pct 4)

#### **Regular Agenda**

27. Consider authorizing advertising an set a date to hold a public hearing on the resubdivision of lots 43 & 45, Twin Creek Farms, Phase One. (Pct 3)
28. Consider granting a variance to the 15' side building set-back line at 401 Warm Breeze, lot 13, block N, Oak Brook, sec. Two-B, Williamson Co., Texas (Pct 3)
29. Consider noting in the minutes the vacation of P.U.E. between lots 1 & 2, block A, 79 Business Park. (Pct 4)
30. Consider granting approval for release of temporary cul-de-sac easement at lot 39, Woods of Fountainwood, Phase 1-B (Pct 3)
31. Consider granting variance to 50' frontage requirement for Windmill Ridge. (Pct 4)
32. Consider approving agreement with Hejl, Lee & Associates, Inc. for work on Co. Rd. 137. (Pct 4)
33. Consider granting variance to Vickie Pavlovich on 1.09 acres out of L.P. Dychess survey. (Pct3)
34. Discuss and take appropriate action concerning need for youth sports fields in Cedar Park area.

35. Discuss and approve expenditures for Juvenile Services Accountability Block Grant ending 7-31-2000.
36. Discuss and approve accepting Accountability Block Grant funding for August 1, 2000-July 31, 2001, designating 35% for training and 65% for Juvenile Probation Officer.
37. Hear report on master plan for courthouse renovation and consider approving resolution of support for same.
38. Discuss and take appropriate action on setting aside portion of county landfill for training facility for Sheriff's Dept.
39. Consider ordering public hearing for creation of Emergency Services Dist. #4.
40. Consider approving Saturday, May 20, 2000 as date for county auction at Rosenbush Auctioneers in Florence.
41. Consider amending motion of March 7, 2000, item #30 to exclude vehicles and equipment.

**10:00**

42. Open and consider awarding, rejecting or extending bids for construction of Brushy Creek Rd. From Cedar Park to Parmer Lane.
43. Consider approval for Tax Assessor Collector to open Tex Pool account.
44. Consider amending the FY2000 Budget Order to include sec. 9(i):  
Any bill or invoice must be submitted to the County Auditor for payment within fourteen (14) days of receiving it, and all expense reimbursements must be submitted to the County Auditor for payment within sixty (60) days of the expenditure.
45. Discuss and take appropriate action with respect to the resolution expressing official intent to reimburse certain expenditures for land planning relating to the 179 acre tract from any future bond or CO proceeds.
46. Discuss right of way acquisition for SH 45: (EXECUTIVE SESSION REQUESTED as per VTCA Govt Code sec. 551.072 relating to real property)
47. Discuss right of way acquisition for Anderson Mill Road: (EXECUTIVE SESSION REQUESTED as per VTCA Govt Code sec. 551.072 relating to real property)
48. Discuss and take any appropriate action on right of way acquisition for SH 45.

49. Consider a resolution of the Commissioners Court of Williamson County, Texas, determining a public need and necessity for the acquisition of fee simple title to approximately 0.101 acres from Sherrill D. Wright and Irene Wright along the north side of Anderson Mill Road for right-of-way and associated public purposes; authorizing an attorney designated by the county to file proceedings in eminent domain to acquire the needed property.
50. Consider a resolution of the Commissioners Court of Williamson County, Texas, determining a public need and necessity for the acquisition of fee simple title to approximately 0.114 acres from Martin M. Stuckey and Mary Ann Stuckey along the north side of Anderson Mill Road for right-of-way and associated public purposes; authorizing an attorney designated by the county to file proceedings in eminent domain to acquire the needed property.
51. Consider a resolution of the Commissioners Court of Williamson County, Texas, determining a public need and necessity for the acquisition of fee simple title to approximately 0.100 acres from Wilda Beth Hinds and Tammy E. Hogan along the north side of Anderson Mill Road for right-of-way and associated public purposes; authorizing an attorney designated by the county to file proceedings in eminent domain to acquire the needed property.
52. Consider a resolution of the Commissioners Court of Williamson County, Texas, determining a public need and necessity for the acquisition of fee simple title to approximately 0.017 acres from Diamond Shamrock Stations, Inc. along the south side of Anderson Mill Road for right-of-way and associated public purposes; authorizing an attorney designated by the county to file proceedings in eminent domain to acquire the needed property.
53. Consider a resolution of the Commissioners Court of Williamson County, Texas, determining a public need and necessity for the acquisition of fee simple title to approximately 0.213 acres from Merner Land Co. along the south side of Anderson Mill Road for right-of-way and associated public purposes; authorizing an attorney designated by the county to file proceedings in eminent domain to acquire the needed property.
54. Comments from commissioners.

  
 John C. Doerfler, County Judge

This notice of meeting was posted in the locked box located on the south porch of the Williamson County Courthouse, a place readily accessible to the general public at all times, on the 17<sup>th</sup> day of March, 2000, at 2 pm, and remained posted for at least 72 continuous hours preceding the scheduled time of said meeting.

**NOTICE TO THE PUBLIC****THE WILLIAMSON COUNTY ROAD DISTRICTS****March 21, 2000**

The Commissioners Court of Williamson County, Texas pursuant to V.A.C.S. art. 6702-1, acting as ex-officio road commissioners of their respective precincts, will meet in regular session on Tuesday, March 21, 2000, at 10:30am, the place being the 2nd floor of the Williamson County Courthouse in Georgetown, Tx. To consider the following items:

1. Read and approve the minutes of the last meeting.
2. Discuss and take appropriate action on the Southeast Williamson County Rd. Dist #1, including, but not limited to payment of bills.
3. Discuss and take appropriate action on the Southwest Williamson County Rd. Dist #1, including, but not limited to payment of bills.
4. Discuss and take appropriate action on the Northeast Round Rock Rd. Dist #1, including, but not limited to payment of bills.
5. Consider authorizing release of lien for any properties in district which have paid assessment in full.

  
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John C. Doerfler, County Judge

**MINUTES**  
Of the  
**WILLIAMSON COUNTY COMMISSIONERS COURT MEETING**

**MARCH 21, 2000**

STATE OF TEXAS                    )(  
  
COUNTY OF WILLIAMSON )(

**BE IT REMEMBERED** that at 9:30 a.m. on this the 21<sup>st</sup> day of March, A.D., 2000, there was begun and holden a SPECIAL SESSION of the Commissioners Court of Williamson County, Texas, the following members being present, to-wit:

JOHN C. DOERFLER , County Judge  
MICHAEL L. HEILIGENSTEIN, Commissioner, Precinct 1  
GREGORY W. BOATRUGHT, 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.

Jeff Davis, host of the Jeff Davis television program and the national radio network for the past three (3) years, advised he is investigating several reports and allegations of abuse in Williamson County, Texas, by Round Rock, and Georgetown police departments as well as the Williamson County Sheriff's Department. Also charges for expired inspection stickers, heavy fines, long probation time and jail time for crimes against the State of Texas.

Mr. Davis distributed a video containing over 100 testimonials to the court. He asked the court members to review the two (2) hour video and conduct a public response in two (2) weeks. Copies had been distributed to Williamson County Sheriff Ed Richards, Travis County Sheriff Margo Frazier, Travis County Commissioners Court, Travis County Judge Sam Biscoe as well as Sam Davis.

Mr. Davis also advised he had been unable to receive a response from Sheriff Ed Richards, or District Attorney Ken Anderson.

Georgetown resident Charles Hernandez stated a petition is being distributed to Williamson County residents for signatures to show support and concerns of the video allegations. Upon completion the petition will be delivered to Commissioners Court.

Mike Hanson participated in compiling the video, urged the county to keep in mind why this country was founded. and urged the court to take some action.

**AGENDA ITEM #2**

Read and approve the minutes of the last meeting.

Moved: **Commissioner Limmer**

Seconded: **Judge Doerfler**

Motion: To approve minutes of the meeting of March 14, 2000.

Vote: Motion carried 4 - 0 with Commissioner Hays abstaining from the vote.

MARCH 21, 2000

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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: Commissioner Boatright

Seconded: Commissioner Heiligenstein

Motion: To authorize the payment of \$918,433.26 in computer print-out from the proper line items, if found by the County Auditor to be legal expenses as appropriated in the 1999/2000 County Budget.

Vote: Motion carried 5 - 0

< Clerk copy here >

approved 3-21-00  
John C. Dwyer  
Tisdell

FUND REQUIREMENTS

Through Disbursement Date: 21-MAR-2000

0100	0000	Default	FLORENCE EMS	200170	10-FEB-00	01.0100.0000.342800	261.07	MARVIN D. OLSEN
		Default	FLORENCE EMS	204436	14-FEB-00	01.0100.0000.342800	192.81	JUSTIN BOWMAN
		Default	FLORENCE EMS	200344	17-FEB-00	01.0100.0000.342800	142.08	LARRY T CHAMBERS
		Default	BEXAR CO SHERIFF	95-285-T368	02-MAR-00	01.0100.0000.341700	45.00	SHF FEE, TAX SUIT, DIST/CLERK
		Default	BEXAR CO SHERIFF	97-395-T368	02-MAR-00	01.0100.0000.341700	55.00	SHF FEE, TAX SUIT, DIST/CLERK
		Default	CHRISTOPHER STANLEY	98-444-C368	02-MAR-00	01.0100.0000.341700	30.00	SHF FEE, TAX SUIT, DIST/CLERK
		Default	DALLAS CO CONST #5	00-007-T26	02-MAR-00	01.0100.0000.341700	50.00	SHF FEE, TAX SUIT, DIST/CLERK
		Default	HARRIS CO SHERIFF	95-086-T368	02-MAR-00	01.0100.0000.341700	50.00	SHF FEE, TAX SUIT, DIST/CLERK
		Default	JOHNSON CO SHERIFF	93-318-T277	02-MAR-00	01.0100.0000.341700	55.00	SHF FEE, TAX SUIT, DIST/CLERK
		Default	PARKER CO. SHERIFF	95-285-T368	02-MAR-00	01.0100.0000.341700	50.00	SHF FEE, TAX SUIT, DIST/CLERK
		Default	TRAVIS CO CONST#5	00-007-T26	02-MAR-00	01.0100.0000.341700	45.00	SHF FEE, TAX SUIT, DIST/CLERK
		Default	TRAVIS CO SHERIFF DEPT	95-285-T368	02-MAR-00	01.0100.0000.341700	40.00	SHF FEE, TAX SUIT, DIST/CLERK
		Default	COMMUNITY & SUPERVISION & CORRECTIONS	99-1023-2	08-MAR-00	01.0100.0000.351200	270.00	99-1023-2, CASE #123832, JASON EVERETT BROOKS, ADULT PRO
		Default	GEOFFREY C. PRICE	030700	07-MAR-00	01.0100.0000.209750	18.00	OVERPAYMENT, CYCLERK
		Default	FLORENCE POLICE DEPT	97-5432-1	08-MAR-00	01.0100.0000.341400	35.00	97-5432-1, WARRANT FEE, AVON DENISE DIXON, CYCLERK
		Default	LASA FOX REIFF	2000-10881J306	MAR-00	01.0100.0000.208700	10.00	OVERPAYMENT, 2000-10881J3, JP #3
		Default	OSCAR CAVOZOS	2SC-990057	08-MAR-00	01.0100.0000.341902	1,120.50	WRIT, CONST# 2
		Default	TEXAS PARKS & WILDLIFE	A457351	10-MAR-00	01.0100.0000.209800	127.50	A 457351, FINE COLLECTED, JP #3
		Default	TEXAS PARKS & WILDLIFE	A457353	10-MAR-00	01.0100.0000.209800	127.50	A 457353, FINE COLLECTED, JP #3
		Default	LISA MURGATROYD	03/1000	10-MAR-00	01.0100.0000.208700	12.00	OVERPAYMENT OF FINE, JP #2
		Default	TEXAS PARKS & WILDLIFE	99-21161J3	15-MAR-00	01.0100.0000.209800	85.84	99-21161J3, FINE COLLECTED, JP #3

# FUND REQUIREMENTS

Through Disbursement Date: 21-MAR-2000

Default	TEXAS PARKS & WILDLIFE	99-0189-2	15-MAR-00	01.0100.0000.351200	280.00 REIMBURSEMENT OF FINE, 99-0182-2, STEVE R. GREEN
Default	HAYNES DUGAN	03/16/00	16-MAR-00	01.0100.0000.209600	725.00 REFUND EXTRADITION FEE, APPROB
Total Dept.					3,827.10
0400	COUNTY JUDGE CORPORATE EXPRESS	447591871	16-FEB-00	01.0100.0400.003100	441.722 DRAWER FILE CABINET PUTTY
	COUNTY JUDGE CORPORATE EXPRESS	447591871	16-FEB-00	01.0100.0400.003005	441.72 PO 49066, FILE CABINET, C/JUDGE
	COUNTY JUDGE CORPORATE EXPRESS	447591871	16-FEB-00	01.0100.0400.003100	-441.72 PO 49066, FILE CABINET, C/JUDGE
	COUNTY JUDGE CORPORATE EXPRESS	419281141	28-FEB-00	01.0100.0400.003100	188.14 CHAIR
	COUNTY JUDGE CORPORATE EXPRESS	419281141	28-FEB-00	01.0100.0400.003005	188.14 PO 49066, EXEC. CHAIR, C/JUDGE
	COUNTY JUDGE CORPORATE EXPRESS	419281141	28-FEB-00	01.0100.0400.003100	-188.14 PO 49066, EXEC. CHAIR, C/JUDGE
	COUNTY JUDGE SOUTH TEXAS COUNTY JUDGES' AND COMMISSIONERS' ASSOCIATION	03/09/00	09-MAR-00	01.0100.0400.004232	150.00 REGISTRATION FEE FOR ANNUAL CONFERENCE JUNE 28 - JULY 1, 2000 ATTENDEE: JUDGE DOERFLER
Total Dept.					779.86
0402	HUMAN RESOURCES	DBA ROUND ROCK LEADER	06505374-00204-FEB-00	01.0100.0402.004310	30.50 MOTOR VEH DEPUTY, HUMAN/RESO
	HUMAN RESOURCES	AUSTIN AMERICAN-STATESMA	23QX00200 06-FEB-00	01.0100.0402.004310	204.00 ADMINISTRATION APP ANALYST, HUMAN RESOURCES
	HUMAN RESOURCES	AUSTIN AMERICAN-STATESMA	23QX00100 06-FEB-00	01.0100.0402.004310	204.00 MANAGEMENT TEL. COMM., HUMAN RESOURCES
	HUMAN RESOURCES	DBA ROUND ROCK LEADER	06505413-00107-FEB-00	01.0100.0402.004310	36.50 DATABASE ADMIN, HUMAN/RESO
	HUMAN RESOURCES	DBA ROUND ROCK LEADER	06505414-00107-FEB-00	01.0100.0402.004310	36.50 TELECOMM, HUMAN/RESO
	HUMAN RESOURCES	DBA ROUND ROCK LEADER	06505413-00210-FEB-00	01.0100.0402.004310	36.50 DATABASE ADMIN, HUMAN/RESO
	HUMAN RESOURCES	DBA ROUND ROCK LEADER	06505414-00210-FEB-00	01.0100.0402.004310	36.50 TELECOMM, HUMAN/RESO

17-Mar-00,10:57 AM

# FUND REQUIREMENTS

Through Disbursement Date: 21-MAR-2000

HUMAN RESOURCES	AUSTIN	2AK300100	13-FEB-00	01.0100.0402.004310	177.50 HEALTH PLANS ADM, HUMAN RESOURCES
HUMAN RESOURCES	AMERICAN-STATESMA				
HUMAN RESOURCES	DBA ROUND ROCK LEADER	06505469-00114-FEB-00	01.0100.0402.004310	01.0100.0402.004310	41.00 HEALTH PLANS, HUMAN/RESO
HUMAN RESOURCES	DBA ROUND ROCK LEADER	06505470-00114-FEB-00	01.0100.0402.004310	01.0100.0402.004310	36.50 RD CREW MEMBER, HUMAN/RESO
HUMAN RESOURCES	DBA ROUND ROCK LEADER	06505469-00217-FEB-00	01.0100.0402.004310	01.0100.0402.004310	41.00 HEALTH PLANS, HUMAN/RESO
HUMAN RESOURCES	DBA ROUND ROCK LEADER	06505470-00217-FEB-00	01.0100.0402.004310	01.0100.0402.004310	36.50 RD CREW MEMBER, HUMAN/RESO
HUMAN RESOURCES	TEMPLE DAILY TELEGRAM	14028029 20-FEB-00	01.0100.0402.004310	01.0100.0402.004310	56.94 HEALTH PLAN, HUMAN/RESO
HUMAN RESOURCES	TEMPLE DAILY TELEGRAM	14027865 20-FEB-00	01.0100.0402.004310	01.0100.0402.004310	45.24 ROAD CREW, HUMAN/RESO
HUMAN RESOURCES	TAYLOR DAILY PRESS	A5345580 23-FEB-00	01.0100.0402.004310	01.0100.0402.004310	44.80 APPEALS SPEC, HUMAN RESOURCES
HUMAN RESOURCES	AUSTIN	2MN002700 23-FEB-00	01.0100.0402.004310	01.0100.0402.004310	130.70 APPEALS SPEC., HUMAN RESOURCES
HUMAN RESOURCES	AMERICAN-STATESMA				
HUMAN RESOURCES	TAYLOR DAILY PRESS	A5345380 23-FEB-00	01.0100.0402.004310	01.0100.0402.004310	38.40 DIST ATTY, HUMAN RESOURCES
HUMAN RESOURCES	TAYLOR DAILY PRESS	A5345380 23-FEB-00	01.0100.0402.004310	01.0100.0402.004310	32.00 RECORDING DEPT, HUMAN RESOURCES
HUMAN RESOURCES	TAYLOR DAILY PRESS	A5345390 23-FEB-00	01.0100.0402.004310	01.0100.0402.004310	35.20 SECRETARY AGRICULTUR, HUMAN RESOURCES
HUMAN RESOURCES	TAYLOR DAILY PRESS	A5345370 23-FEB-00	01.0100.0402.004310	01.0100.0402.004310	30.40 SERVICE MECHANIC, HUMAN RESOURCES
HUMAN RESOURCES	DBA ROUND ROCK LEADER	04503705-00124-FEB-00	01.0100.0402.004310	01.0100.0402.004310	36.50 COMM., HUMAN/RESO
HUMAN RESOURCES	DBA ROUND ROCK LEADER	05511150-00124-FEB-00	01.0100.0402.004310	01.0100.0402.004310	27.00 DEPUTY CO CLK, HUMAN/RESO
HUMAN RESOURCES	DBA ROUND ROCK LEADER	04503715-00124-FEB-00	01.0100.0402.004310	01.0100.0402.004310	42.00 DEPUTY DIST CLK, HUMAN/RESO
HUMAN RESOURCES	DBA ROUND ROCK LEADER	04503711-00124-FEB-00	01.0100.0402.004310	01.0100.0402.004310	33.00 SECRETARY IN AGRI., HUMAN/RESO
HUMAN RESOURCES	DBA ROUND ROCK LEADER	05511151-00124-FEB-00	01.0100.0402.004310	01.0100.0402.004310	27.00 SERV MECH., HUMAN/RESO
HUMAN RESOURCES	TAYLOR DAILY PRESS	A5345580 25-FEB-00	01.0100.0402.004310	01.0100.0402.004310	40.00 COMMUNICATIONS OPERA, HUMAN RESOURCES
HUMAN RESOURCES	KILLEEN DAILY HERALD	70809786 27-FEB-00	01.0100.0402.004310	01.0100.0402.004310	26.00 ACCTING CLK-CO-CLK, HUMAN/RESO

# FUND REQUIREMENTS

Through Disbursement Date: 21-MAR-2000

HUMAN RESOURCES	KILLEEN DAILY HERALD	70908822	27-FEB-00	01.0100.0402.004310	71.40 COMMUNIC 911, HUMAN/RESO
HUMAN RESOURCES	KILLEEN DAILY HERALD	70905796	27-FEB-00	01.0100.0402.004310	51.00 DEPUTY CO CLERK, HUMAN/RESO
HUMAN RESOURCES	KILLEEN DAILY HERALD	70907171	27-FEB-00	01.0100.0402.004310	68.00 DEPUTY DIST CLK APPEALS, HUMAN/RESO
HUMAN RESOURCES	KILLEEN DAILY HERALD	70905818	27-FEB-00	01.0100.0402.004310	64.80 SECRETARY, HUMAN/RESO
HUMAN RESOURCES	TAYLOR DAILY PRESS	A5345750	28-FEB-00	01.0100.0402.004310	19.20 ACCOUNTING CLERK, HUMAN RESOURCES
HUMAN RESOURCES	DBA ROUND ROCK LEADER	05511828-00128-FEB-00	01.0100.0402.004310	18.00 ACCTING CLK, HUMAN/RESO	
HUMAN RESOURCES	DBA ROUND ROCK LEADER	04503705-00228-FEB-00	01.0100.0402.004310	36.50 COMM., HUMAN/RESO	
HUMAN RESOURCES	DBA ROUND ROCK LEADER	05511150-00228-FEB-00	01.0100.0402.004310	27.00 DEPUTY CO CLK, HUMAN/RESO	
HUMAN RESOURCES	DBA ROUND ROCK LEADER	05511152-00128-FEB-00	01.0100.0402.004310	36.00 SEC/RECP HUMAN/RESO	
HUMAN RESOURCES	DBA ROUND ROCK LEADER	04503711-00228-FEB-00	01.0100.0402.004310	33.00 SECRETARY IN AGRI., HUMAN/RESO	
HUMAN RESOURCES	DBA ROUND ROCK LEADER	05511151-00228-FEB-00	01.0100.0402.004310	27.00 SERV. MECHANIC, HUMAN/RESO	
Total Dept.					2,017.88
0403 COUNTY CLERK	BESTLINE COMMUNICATIONS	FEB 00-8703	28-FEB-00	01.0100.0403.004211	4.87 FEB 00, A #6703, C/CLERK
COUNTY CLERK	BESTLINE COMMUNICATIONS	FEB 00-8753	28-FEB-00	01.0100.0403.004211	30.95 FEB 00, A #6753, C/CLERK
COUNTY CLERK	DBA SIERRA SPRING WATER COMPANY	162508	01-MAR-00	01.0100.0403.003905	131.30 A #218667-4, C/CLERK
COUNTY CLERK	CCS INTERNET	31168	01-MAR-00	01.0100.0403.004210	19.95 DIAL UP INTERNET ACCT, C/CLERK
COUNTY CLERK	TEXAS DEPT OF HEALTH	8000269	07-MAR-00	01.0100.0403.004210	267.18 BIRTH CERTIFICATE ACCESS, C/CLERK

# FUND REQUIREMENTS

Through Disbursement Date: 21-MAR-2000

COUNTY CLERK	SKILLPATH SEMINARS 5100282	07-MAR-00	01.0100.0403.004232	149.00 REGISTRATION FEE FOR DEALING EFFICETIVELY WITH UNACCEPTABLE EMPLOYEE BEHAVIOR SEMINAR MAR 16, 2000 IN AUSTIN ATTENDEES: NANCY RISTER MARILYN CAVENDER MARSHA DAVIS
COUNTY CLERK	SKILLPATH SEMINARS 5100283	07-MAR-00	01.0100.0403.004232	149.00 REGISTRATION FEE FOR DEALING EFFICETIVELY WITH UNACCEPTABLE EMPLOYEE BEHAVIOR SEMINAR MAR 16, 2000 IN AUSTIN ATTENDEES: NANCY RISTER MARILYN CAVENDER MARSHA DAVIS
COUNTY CLERK	SKILLPATH SEMINARS 5100284	07-MAR-00	01.0100.0403.004232	149.00 REGISTRATION FEE FOR DEALING EFFICETIVELY WITH UNACCEPTABLE EMPLOYEE BEHAVIOR SEMINAR MAR 16, 2000 IN AUSTIN ATTENDEES: NANCY RISTER MARILYN CAVENDER MARSHA DAVIS
COUNTY CLERK	SKILLPATH SEMINARS 5100290	07-MAR-00	01.0100.0403.004232	199.00 REGISTRATION FOR MANAGING MULTIPLE PROJECTS OBJECTIVES AND DEADLINES SEMINAR APRIL 4, 2000 IN AUSTIN ATTENDEE: NANCY RISTER
COUNTY CLERK	COUNTY & DISTRICT CLERKS	14-MAR-00	01.0100.0403.004232	20.00 REGISTRATION FEE FOR COUNTY & DISTRICT CLERKS REGION IV MEETING APRIL 28, 2000 IN SAN MARCOS ATTENDEES: NANCY RISTER MARILYN CAVENDER
Total Dept.				1,120.25
0405	VETERAN SERVICES	03/01/00	01.0100.0405.004210	14.95 FEB 25-29/00, EXP REMB, VET/SERV

17-Mar-00, 10:57 AM

# FUND REQUIREMENTS

Through Disbursement Date: 21-MAR-2000

VETERAN SERVICES		GLENN A. LEE	03/01/00	01-MAR-00	01.0100.0405.004212	0.99 FEB 25-2000, EXP REMS, VET/SERV
VETERAN SERVICES		GLENN A. LEE	03/01/00	01-MAR-00	01.0100.0405.004231	24.70 FEB 25-2000, EXP REMS, VET/SERV
Total Dept. 40.64						
0409	NON-DEPTMENBROWN, MCCARROLL, SHEETS	01/31/00H	31-JAN-00	01.0100.0409.004100	3.50 GENERAL	
	NON-DEPTMENHOMEDOT #0504	001537/8170724	FEB-00	01.0100.0409.005000	920.00 DEYWALL FOR BLDG C IMPOUND YARD	
	NON-DEPTMENHOMEDOT #0504	001537/8170724	FEB-00	01.0100.0409.005000	-71.82 PO 49661, DRYWALL FOR BLDG C IMPOUND YD, WC BLDGS	
	NON-DEPTMENAKINS, DAVIS & NOWLIN, P.C.	02394-00037-28	FEB-00	01.0100.0409.004100	2,054.57 ANTHONY D. GATTUSO, JR.	
	NON-DEPTMENAKINS, DAVIS & NOWLIN, P.C.	02394-00038-28	FEB-00	01.0100.0409.004100	22.00 BLOMSTROM EEOC	
	NON-DEPTMENAKINS, DAVIS & NOWLIN, P.C.	02394-00040-28	FEB-00	01.0100.0409.004100	150.00 CAROLYN BARNES	
	NON-DEPTMENAKINS, DAVIS & NOWLIN, P.C.	02394-00039-28	FEB-00	01.0100.0409.004100	47.33 LANDSDALE	
	NON-DEPTMENBROWN, MCCARROLL, SHEETS	02/29/00	29-FEB-00	01.0100.0409.004100	7.14 CDD	
	NON-DEPTMENBROWN, MCCARROLL, SHEETS	02/29/00A	29-FEB-00	01.0100.0409.004100	189.58 COUPLAND CONDEMNATION	
	NON-DEPTMENBROWN, MCCARROLL, SHEETS	02/29/00B	29-FEB-00	01.0100.0409.004100	780.30 GENERAL	
	NON-DEPTMENFAIRWAY SUPPLY INC 200821		29-FEB-00	01.0100.0409.005000	787.80 HD LEVER LOCK	
	NON-DEPTMENFAIRWAY SUPPLY INC 200821		29-FEB-00	01.0100.0409.005000	79.78 HD LEVER LOCK ALL PREPARED FOR BEST CORES (IC) LOCKS ARE FOR NEW OFFICES AT CENTRAL MAINTENANCE	
	NON-DEPTMENARMORED TRANSPORT TEXAS, INC.	103-057300	01-MAR-00	01.0100.0409.004300	2,343.50 A #055056, ARMORED TRANSPORT	
	NON-DEPTMENCOLBERT AND ASSOCIATES	MAR 00	01-MAR-00	01.0100.0409.004100	500.00 MONTHLY RETAINER	
	NON-DEPTMENCOUNTY JUDGES & COMMISSIONERS	03/02/00	02-MAR-00	01.0100.0409.003900	900.00 ANNUAL DUES 2000, C/JUDGE	

# FUND REQUIREMENTS

Through Disbursement Date: 21-MAR-2000

0426	NON-DEPARTMENT	WILLIAMSON CO	03/03/00	03-MAR-00	01.0100.0409.004711	107,397.252ND QTRLY PMT
	NON-DEPARTMENT	APPRAISAL DISTRICT	14868	03-MAR-00	01.0100.0409.005000	11,222.00 INSTALL EQUIP. @
	NON-DEPARTMENT	ASPEN AIR INC	4998	03-MAR-00	01.0100.0409.004999	HISTORICAL MUSEUM
	NON-DEPARTMENT	DBA D & L PRINTING	200016	03-MAR-00	01.0100.0409.004999	117.55 LAMINATED "OPEN RECORDS"
	NON-DEPARTMENT	PROVIDENCE	03/07/00	07-MAR-00	01.0100.0409.003900	POSTER
0427	NON-DEPARTMENT	FUNERAL HOME	00014RK	24-FEB-00	01.0100.0426.004135	300.00 CREMATION OF GLEN
	NON-DEPARTMENT	CENTRAL TX	02/28/00	28-FEB-00	01.0100.0426.004232	OSBORN
	NON-DEPARTMENT	RESOURCE & DEVEL	5099	01-MAR-00	01.0100.0426.004350	50.00 2000 ANNUAL SPONSORSHIP
	NON-DEPARTMENT	COUNCIL, INC.	00-0251-2	07-MAR-00	01.0100.0426.004130	DUES
	NON-DEPARTMENT	TAMI L WAHL	98-3745-1	07-MAR-00	01.0100.0426.004130	127,800.26
Total Dept.						
0426	COUNTY COURT	RAQUEL KOCHER	0014RK	24-FEB-00	01.0100.0426.004135	175.00 0014RK, CT REPORTING, CC
	AT LAW #1					#1
	COUNTY COURT	DOROTHY WALTHER	02/28/00	28-FEB-00	01.0100.0426.004232	455.74 NOV 30-DEC 3/99, EXP REMB.
	AT LAW #1					CC #1
	COUNTY COURT	DBA D & L PRINTING	5099	01-MAR-00	01.0100.0426.004350	44.00 WINDOW ENVELOPE
0427	AT LAW #1					BUSINESS RETURN
	COUNTY COURT	TAMI L WAHL	00-0251-2	07-MAR-00	01.0100.0426.004130	W/GRAPHIC ONE LOT = 500
	AT LAW #1					JOANNA F.
	COUNTY COURT	JOHNNY D. HALL	98-3745-1	07-MAR-00	01.0100.0426.004130	HOPPER, CC #1
	AT LAW #1					150.00 99-3745-1, DARREN WILLIE
Total Dept.						
0427	COUNTY COURT	PRESTO PRINTING	49087	15-FEB-00	01.0100.0427.003100	GALLOWAY, CC #1
	AT LAW #2					974.74
	COUNTY COURT	PRESTO PRINTING	49087	15-FEB-00	01.0100.0427.003100	21.50 ONE LOT EACH BUSINESS
	AT LAW #2					CARDS FOR DIANE H.
	COUNTY COURT	WAL-MART STORES, INC.	4574704	28-FEB-00	01.0100.0427.003100	LOWDER JUDGE ROBT. F. B.
0427	AT LAW #2					(SKIP) MORSE ONE LOT = 500
	COUNTY COURT	STEVEN C.	98-3447-2	02-MAR-00	01.0100.0427.004130	SEE ATTACHED SAMPLES
	AT LAW #2	COPENHAVER	98-1514-FC2E03-MAR-00	01.0100.0427.004130		3.50 SHIPPING
	COUNTY COURT	AKINS, DAVIS & NOWLIN, P.C.				46.78 CASSETTES, CC #2
	AT LAW #2					500.00 99-3447-2, J.W.BERY, CC #2
Total Dept.						
0427	COUNTY COURT	PRESTO PRINTING	49087	15-FEB-00	01.0100.0427.003100	300.00 99-1514-FC2, N.M. & L.N., CC
	AT LAW #2					#2
	COUNTY COURT	WAL-MART STORES, INC.	4574704	28-FEB-00	01.0100.0427.003100	
	AT LAW #2					
	COUNTY COURT	STEVEN C.	98-3447-2	02-MAR-00	01.0100.0427.004130	
0427	AT LAW #2	COPENHAVER	98-1514-FC2E03-MAR-00	01.0100.0427.004130		
	COUNTY COURT	AKINS, DAVIS & NOWLIN, P.C.				
	AT LAW #2					
	COUNTY COURT	PRESTO PRINTING	49087	15-FEB-00	01.0100.0427.003100	
	AT LAW #2					

# FUND REQUIREMENTS

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COUNTY COURT AT LAW #2	J.R. HANCOCK	93-791-FC2	08-MAR-00	01.0100.0427.004130	600.00 93-791-FC2, R.J., M.J., P.J., M.H., R.M., CC #2
Total Dept.					1,471.76

0426	COUNTY COURT AT LAW #3	AERIE AWARDS & SIGNS, INC	712394	16-FEB-00	01.0100.0428.003100	12.50 DESK NAME PLATE
	COUNTY COURT AT LAW #3	SOUTHWEST COMMUNICATIONS TECHNICIANS, INC.	15450	21-FEB-00	01.0100.0428.005750	850.00 DIGITAL TELEPHONE WITH DISPLAY BLACK
	COUNTY COURT AT LAW #3	US OFFICE PRODUCTS	30AV2997	01-MAR-00	01.0100.0428.003100	0.08 PO 49591, "ENTERED STAMP, CC# 3
	COUNTY COURT AT LAW #3	US OFFICE PRODUCTS	30AV2997	01-MAR-00	01.0100.0428.003100	6.00 PRE-INKED "ENTERED" STAMP
	COUNTY COURT AT LAW #3	NANCY E. RISTER, COUNTY CLERK	030800	08-MAR-00	01.0100.0428.004002	180.00 REPLENISH JURORS FUND, CC #3
Total Dept.						1,048.38

0435	DISTRICT COURTS	RICHARD E. COONS, MD, PA	95-799-K368	05-FEB-00	01.0100.0435.004100	720.00 95-799-K368, MICHELLE MARIE BRISTER, DIST/COURT
	DISTRICT COURTS	RICHARD E. COONS, MD, PA	99-685-K368	05-FEB-00	01.0100.0435.004100	720.00 99-685-K368, TIMOTHY BOURON, DIST/COURT
	DISTRICT COURTS	RICHARD E. COONS, MD, PA	99-920-K277	14-FEB-00	01.0100.0435.004100	720.00 99-920-K277, MARC ALLEN SHAW, DIST/COURT
	DISTRICT COURTS	CHERIE A. BALLARD	95-787-K368	15-FEB-00	01.0100.0435.004130	350.00 95-787-K368, JUSTIN FRY, 368TH
	DISTRICT COURTS	STEVEN C. COPENHAVER	99-732-K368	15-FEB-00	01.0100.0435.004130	750.00 99-732-K368, JAMES C. SMITH, 368TH
	DISTRICT COURTS	J.R. HANCOCK	97-450-K368	22-FEB-00	01.0100.0435.004130	350.00 97-450-K368, JASON MATTHEW WOLF, 368TH
	DISTRICT COURTS	LACEY A. MULLOWNEY	99-631-K368	22-FEB-00	01.0100.0435.004130	750.00 99-631-K368, DAVID A. WHITT, 368TH
	DISTRICT COURTS	LACEY A. MULLOWNEY	99-617-K368	23-FEB-00	01.0100.0435.004130	350.00 99-617-K368, MARK WILLIAMS, 368TH
	DISTRICT COURTS	ESTHER RENDON	99-635-K368	23-FEB-00	01.0100.0435.004141	50.00 99-635-K368, 99-759-K368, INTERPRETING 2/22/00, 368TH DIST CRT
	DISTRICT COURTS	ESTHER RENDON	99-931-K277	28-FEB-00	01.0100.0435.004141	25.00 99-931-K277, INTERPRETING 2/25/00, 277TH DIST CRT
	DISTRICT COURTS	PATRICIA J. CUMMINGS	99-945-K26	01-MAR-00	01.0100.0435.004130	1,250.00 99-945-K26, 99-403-K26, JORGE BARGE, 26TH

# FUND REQUIREMENTS

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DISTRICT COURTS	PATRICIA J. CUMMINGS	97-882-K368-02-MAR-00	01.0100.0435.004130	300.00 97-882-K368-APPEAL, CHRISTOPHER OTTING, 368TH
DISTRICT COURTS	PATRICIA J. CUMMINGS	98-075-K368 02-MAR-00	01.0100.0435.004130	350.00 98-075-K368, 99-909-K368, ALEXANDER BRENSON, 368TH
DISTRICT COURTS	RUSSEL BOLES	99-236-K277 02-MAR-00	01.0100.0435.004130	350.00 99-236-K277, KEVIN BURCHETT, 277TH
DISTRICT COURTS	PATRICIA J. CUMMINGS	99-767-K368 02-MAR-00	01.0100.0435.004130	350.00 99-767-K368, EULA ROBERSON, 368TH
DISTRICT COURTS	CARLOS H. BARRERA	99-975-K277 02-MAR-00	01.0100.0435.004130	3,350.00 99-975-K277, ALVARO RUVDCABA, 277TH
DISTRICT COURTS	SUZANNE BROOKS	00-027-J277 03-MAR-00	01.0100.0435.004130	350.00 00-027-J277, C.G.III, 277TH
DISTRICT COURTS	CARLOS H. BARRERA	94-516-K277 03-MAR-00	01.0100.0435.004130	350.00 94-516-K277, 94-825-K277, 95-091-K277, JOSEPH AUTHUR KOENIG, 277TH
DISTRICT COURTS	PETERSON & PETERSON	98-035-J368 03-MAR-00	01.0100.0435.004130	350.00 98-035-J368, ALIZABETH CRIDER, 368TH
DISTRICT COURTS	J.R. HANCOCK	98-236-K368 03-MAR-00	01.0100.0435.004130	350.00 98-236-K368, JOSEPH MCCALL, 368TH
DISTRICT COURTS	PETERSON & PETERSON	99-101-K277 03-MAR-00	01.0100.0435.004130	350.00 99-101-J277, A.M., 277TH
DISTRICT COURTS	J.R. HANCOCK	99-173-J277 03-MAR-00	01.0100.0435.004130	350.00 99-173-J277, M.G., 277TH
DISTRICT COURTS	PATRICIA J. CUMMINGS	99-223-K277 03-MAR-00	01.0100.0435.004130	900.00 99-223-K277, 99-803-K277, ANGELA DAVIS, 277TH
DISTRICT COURTS	PATRICIA J. CUMMINGS	99-233-J277 03-MAR-00	01.0100.0435.004130	350.00 99-233-J277, THOMAS HOLMQUIST, 277TH
DISTRICT COURTS	J.R. HANCOCK	99-239-J277 03-MAR-00	01.0100.0435.004130	650.00 99-239-J277, C.G., 277TH
DISTRICT COURTS	PATRICIA J. CUMMINGS	99-262-J277 03-MAR-00	01.0100.0435.004130	650.00 99-262-J277, 98-174-J277, DONOVAN ROBERTS, 277TH
DISTRICT COURTS	J.R. HANCOCK	99-269-J277 03-MAR-00	01.0100.0435.004130	350.00 99-269-J277, S.G., 277TH
DISTRICT COURTS	JACK N. WEBERNICK	99-275-J277 03-MAR-00	01.0100.0435.004130	350.00 99-275-J277, R.E., 277TH
DISTRICT COURTS	STUMP, STUMP & STUMP ATTORNEYS	99-314-F277A03-MAR-00	01.0100.0435.004130	102.17 99-314-F277A, B., A., B., J. CHILDREN, 277TH
DISTRICT COURTS	EVA EAKIN	99-799-K277 03-MAR-00	01.0100.0435.004130	350.00 99-799-K277, ANARS OZOLINS, 277TH
DISTRICT COURTS	PATRICIA J. CUMMINGS	99-887-K277 03-MAR-00	01.0100.0435.004130	350.00 99-887-K277, CLARISSA SEDWICK, 277TH

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	DISTRICT COURTS	JOHNNY D. HALL	98-038-K277	03-MAR-00	01.0100.0435.004130	350.00 98-038-K277, CARLOS ROBERT NUNEZ, 277TH
	DISTRICT COURTS	J.R. HANCOCK	00-013-K28	06-MAR-00	01.0100.0435.004130	350.00 00-013-K28, ROBERT HERNANDEZ, 28TH
	DISTRICT COURTS	AKINS, DAVIS & NOWLIN, P.C.	00-025-K26	06-MAR-00	01.0100.0435.004130	350.00 00-025-K26, ROBIN MEUTH, 26TH
	DISTRICT COURTS	AKINS, DAVIS & NOWLIN, P.C.	94-881-K26	06-MAR-00	01.0100.0435.004130	350.00 94-881-K26, LESLIE EUGENE HEWITT, 28TH
	DISTRICT COURTS	TERESA HALL	98-065-J368	07-MAR-00	01.0100.0435.004125	145.20 98-065-J368, BRYAN ALLAN BOND, DIST/COURT
Total Dept.						18,432.37
0437	277TH DISTRICT COURT	BESTLINE COMMUNICATIONS	FEB 00-8762	28-FEB-00	01.0100.0437.004211	4.68 FEB 00, A #8762, 277TH
0438	368TH DISTRICT COURT	HERITAGE PRINTING & OFFICE SUPPLIES, INC.	22432	21-JAN-00	01.0100.0438.003100	9.84 DESK APPOINTMENT CALENDARS \$5.79 PER CALENDAR 2 EA = \$11.58 LESS 15% DISCOUNT TOTAL = \$9.84
0440	DISTRICT ATTORNEY	IOS CAPITAL, INC.	46130192	03-JAN-00	01.0100.0440.004621	89.00 PO 48361, RENT, DIST/ATTY
	DISTRICT ATTORNEY	APPLE COMMERCIAL CREDIT	08756343	26-JAN-00	01.0100.0440.003010	112.78 LEASE APPLE POWER MAC, #585002, CUST #0240963-000, DI/ATTY
	DISTRICT ATTORNEY	IOS CAPITAL, INC.	48451504	03-FEB-00	01.0100.0440.004621	88.00 PO 48361, RENT, DIST/ATTY
	DISTRICT ATTORNEY	IOS CAPITAL, INC.	46770734	03-MAR-00	01.0100.0440.004621	89.00 A #501846-051899, DI/ATTY
Total Dept.						379.76
0450	DISTRICT CLERK US OFFICE PRODUCTS		30AR8049	18-JAN-00	01.0100.0450.003100	576.00 CERTIFICATION STAMPS SELF-INKING RED INK
	DISTRICT CLERK US OFFICE PRODUCTS		30AR8049	18-JAN-00	01.0100.0450.003100	0.00 PO 48288, RUBBER STAMP, DIST/CLERK
	DISTRICT CLERK BESTLINE COMMUNICATIONS		FEB 00-8768	29-FEB-00	01.0100.0450.004211	38.77 FEB 00, A #8768, DIST/CLERK
	DISTRICT CLERK OFFICE DEPOT, INC.		091577250-0029-FEB-00	01.0100.0450.003100		95.03 SEE ATTACHED OFFICE SUPPLY LIST

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Total Dept.

709.80

0451 J.P. PRECINCT #1 BESTLINE COMMUNICATIONS

FEB 00:8045 29-FEB-00 01.0100.0451.004211

31.00 FEB 00, A #6045, JP #1

J.P. PRECINCT #1 ROSARIO SEPEDA

03/02/00 02-MAR-00 01.0100.0451.004232

34.62 FEB 29/00, MAR 1/00, EXP REIMB, JP #1  
85.62

Total Dept.

0452 J.P. PRECINCT #2 BESTLINE COMMUNICATIONS

FEB 00:8079 29-FEB-00 01.0100.0452.004211

10.72 FEB 00, A #6079, JP #2

J.P. PRECINCT #2 ANNA FARREN

03/02/00 02-MAR-00 01.0100.0452.004231

9.10 FEB 18/00, EXP REIMB, JP #2

J.P. PRECINCT #2 DELMA E. DOGGETT

03/02/00 02-MAR-00 01.0100.0452.004231

29.90 FEB 4-28/00, EXP REIMB, JP #2

J.P. PRECINCT #2 WANDA K. BAGGS

03/02/00 02-MAR-00 01.0100.0452.004231

72.80 JAN 14-FEB 29/00, EXP REIMB, JP #2  
122.52

Total Dept.

0453 J.P. PRECINCT #3 DANKA INDUSTRIES, INC.

8888479 28-FEB-00 01.0100.0453.003100

223.00 PO 49597, TONER CARTRIDGE, JP #3

J.P. PRECINCT #3 GTE WIRELESS

00578678-8182-MAR-00 01.0100.0453.004209

27.77 MAR 00, 884-4777, JP #3

J.P. PRECINCT #3 CORPORATE EXPRESS

45097831 03-MAR-00 01.0100.0453.003005

55.20 ANGLED WOOD CENTER DRAWER  
308.97

Total Dept.

0454 J.P. PRECINCT #4 WEST PUBLISHING CO

43140971 13-JAN-00 01.0100.0454.004350

6.50 SHIPPING

J.P. PRECINCT #4 WEST PUBLISHING CO

43140971 13-JAN-00 01.0100.0454.004350

61.00 TX PRACTICE SERIES

VOLUME 33 HANDBOOK OF TX FAMILY LAW 2000 EDITION

8.20 MONTHLY WATER SERVICE 1-1-00 THRU 9-30-00

1,200.00 DAVID DONAVAN JOHNSON, JP #4

4.42 COLOR DISKETTES

J.P. PRECINCT #4 EAGLE OFFICE PRODUCTS, INC.

12618 28-FEB-00 01.0100.0454.003100

103.84 DATA CARTRIDGES

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# FUND REQUIREMENTS

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J.P. PRECINCT #4 EAGLE OFFICE PRODUCTS, INC.	12618	28-FEB-00	01.0100.0454.003100	37.98 MESSAGE BOOK
J.P. PRECINCT #4 EAGLE OFFICE PRODUCTS, INC.	12618	28-FEB-00	01.0100.0454.003100	30.98 MONO CORRECTION TAPE
J.P. PRECINCT #4 EAGLE OFFICE PRODUCTS, INC.	12618	28-FEB-00	01.0100.0454.003100	50.52 PERMAFILE STORAGE BOXES CHECK
J.P. PRECINCT #4 EAGLE OFFICE PRODUCTS, INC.	12618	28-FEB-00	01.0100.0454.003100	94.44 PERMAFILE STORAGE BOXES LEGAL
J.P. PRECINCT #4 EAGLE OFFICE PRODUCTS, INC.	12618	28-FEB-00	01.0100.0454.003100	8.84 POST IT MARKERS
J.P. PRECINCT #4 EAGLE OFFICE PRODUCTS, INC.	12618	28-FEB-00	01.0100.0454.003100	10.59 POST-IT ASSORTED "SIGN HERE" FLAGS
J.P. PRECINCT #4 BECK FUNERAL HOME LTD	02/29/00	28-FEB-00	01.0100.0454.004190	150.00 TRANSPORT, STEVEN ELLIOT ONEAL, JP #2
J.P. PRECINCT #4 DBA D & L PRINTING	4971	01-MAR-00	01.0100.0454.004350	110.75 ITEM 03 ENVELOPES BUSINESS RETURN ONE LOT = 2500
J.P. PRECINCT #4 LORI SEGGERN	03/06/00	06-MAR-00	01.0100.0454.004231	10.73 FEB 18/00, EXP REIMB, JP #4
J.P. PRECINCT #4 LORI SEGGERN	03/06/00A	06-MAR-00	01.0100.0454.004231	42.25 MAR 2-8/00, EXP REIMB, JP #4
J.P. PRECINCT #4 EAGLE OFFICE PRODUCTS, INC.	12771	07-MAR-00	01.0100.0454.003100	25.98 DATA CARTRIDGES
J.P. PRECINCT #4 TAYLOR DAILY PRESS	03/09/00	09-MAR-00	01.0100.0454.004999	78.00 SUBSCRIPTION TO TAYLOR DAILY PRESS
J.P. PRECINCT #4 TXU ELECTRIC	MAR 00/1078/10	10-MAR-00	01.0100.0454.004430	298.28 MAR 00, A #422-0780-97-9, JP #4
				2,331.24
COUNTY ATTORNEY	AMERICAN EXPRESS	01/29/00B	29-JAN-00	258.15 A #3783-053779-22007, CIAATTY
COUNTY ATTORNEY	GTE WIRELESS	FEB 00/217-4	20-FEB-00	3.95 FEB 00, 217-4223, CIAATTY
COUNTY ATTORNEY	CHEVRON USA, INC.	7898780452025	FEB-00	223.33 A #789-878-045-2, CIAATTY
COUNTY ATTORNEY	GTE WIRELESS	FEB 00/217-4	26-FEB-00	3.95 FEB 00, 217-4225, CIAATTY
COUNTY ATTORNEY	GTE WIRELESS	FEB 00/498-7	26-FEB-00	20.21 FEB 00, 498-7315, CIAATTY
COUNTY ATTORNEY	AMERICAN EXPRESS	02/28/00B	28-FEB-00	1,130.55 A #3783-053779-22007, CIAATTY

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COUNTY	GTE WIRELESS	FEB 00:496-729-FEB-00	01.0100.0475.004209	5.17 FEB 00, 496-7316, CIATY
ATTORNEY				
COUNTY	BESTLINE	FEB 00:8700 28-FEB-00	01.0100.0475.004211	153.01 FEB 00, A #8700, CIATY
ATTORNEY	COMMUNICATIONS			
COUNTY	AIRTOUCH PAGING	H4211777AC 01-MAR-00	01.0100.0475.004209	40.33A #H4-211777, CIATY
ATTORNEY				
COUNTY	GTE WIRELESS	MAR 00:496-702-MAR-00	01.0100.0475.004209	11.46 MAR 00, 496-7317, CIATY
ATTORNEY				
Total Dept.				1,850.11
0492 ELECTIONS	UNISOURCE	50620410 21-FEB-00	01.0100.0492.004251	882.50 COMPUTER LABELS
	WORLDWIDE INC.			
ELECTIONS	UNISOURCE	50620410 21-FEB-00	01.0100.0492.004251	-112.50 PO 49438, LABELS, ELECTIONS
	WORLDWIDE INC.			
ELECTIONS	UNISOURCE	50624270 22-FEB-00	01.0100.0492.004251	-10.50 PO 49417, GREEN BAR PAPER, ELECTIONS
	WORLDWIDE INC.			
ELECTIONS	UNISOURCE	50624270 22-FEB-00	01.0100.0492.004251	284.10 TWO-PART CARBONLESS 14 X 7 1/8 X 11
	WORLDWIDE INC.			
ELECTIONS	DBA D & L PRINTING	5030 28-FEB-00	01.0100.0492.004251	7.50 PO 49416, POLLING PLACE NOTICES, ELECTIONS
ELECTIONS	DBA D & L PRINTING	5030 28-FEB-00	01.0100.0492.004251	106.25 POSTCARDS FOR NOTICE OF POLLING PLACE CHG
ELECTIONS	HART INFORMATION	820020 28-FEB-00	01.0100.0492.004251	54.52 HANDOUTS, ELECTIONS
	SERVICE, INC.			
ELECTIONS	HERITAGE PRINTING	22302 02-MAR-00	01.0100.0492.004251	53.55 OCT - DEC BLANKET ORDER FOR OFFICE SUPPLIES
	& OFFICE SUPPLIES, INC.			
ELECTIONS	DBA D & L PRINTING	5206 03-MAR-00	01.0100.0492.004251	247.13 NOV 99 BLANKET ORDER FOR MAP REPRODUCTION
ELECTIONS	DBA D & L PRINTING	5206 03-MAR-00	01.0100.0492.004251	201.84 PO 47863, PRI. ELECT. INST., ELEC. SUP. INVENTORY, ELECTIONS
ELECTIONS	GTE SOUTHWEST	MAR 00:930-104-MAR-00	01.0100.0492.004211	44.27 MAR 00, 930-1754, ELECTIONS
ELECTIONS	GTE SOUTHWEST	MAR 00:930-304-MAR-00	01.0100.0492.004211	14.15 MAR 00, 930-3281, ELECTIONS
Total Dept.				1,752.81
0495 COUNTY	CORPORATE	45808193 19-MAR-00	01.0100.0495.005750	-21.80 CORNER SLEEVE, AUDITOR
AUDITOR	EXPRESS			
COUNTY	AMERICAN EXPRESS	FEB 00:AUD 28-FEB-00	01.0100.0495.003900	370.00A #3785-288089-71009, CIAUD
AUDITOR				

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COUNTY AUDITOR	AMERICAN EXPRESS	FEB 00:4UD	28-FEB-00	01.0100.0495.004232	900.00 A #3785-299069-71009, C/AUD
COUNTY AUDITOR	CORPORATE EXPRESS	45097901	07-MAR-00	01.0100.0495.003005	193.20 CHAIR
COUNTY AUDITOR	CORPORATE EXPRESS	45097801	07-MAR-00	01.0100.0495.005750	188.14 CHAIR
COUNTY AUDITOR	CORPORATE EXPRESS	45097801	07-MAR-00	01.0100.0495.005750	564.42 CHAIRS
Total Dept.					1,894.16
0497 COUNTY TREASURER	CANON U.S.A., INC.	PR520094	15-FEB-00	01.0100.0497.004621	165.34 CANON COPIER RENEWAL FOR LEASE ON MODEL NP 6230 SERIAL #N6M33568
COUNTY TREASURER	VIVIAN WOOD	03/14/00	14-MAR-00	01.0100.0497.004231	141.70 JAN 27-MAR 1/00, EXP REIMB, C/TREAS
Total Dept.					307.04
0499 CO TAX ASSESSOR COLLECTOR	MINOLTA CORPORATION	A021701803	17-FEB-00	01.0100.0498.004621	248.04 PO 44893, A #18225, SERIAL #3128250, 01/01-31/00, TAX AC
CO TAX ASSESSOR COLLECTOR	GTE SOUTHWEST	FEB 00:948-422	22-FEB-00	01.0100.0499.004211	45.81 FEB 00, 948-4019, TAX AC
CO TAX ASSESSOR COLLECTOR	QA SYSTEMS, INC.	5139	22-FEB-00	01.0100.0499.005740	1,395.00 HP LASERJET 4050N PRINTER
CO TAX ASSESSOR COLLECTOR	DELL COMPUTER CORP.	338441185	25-FEB-00	01.0100.0499.005740	1,859.00 DELL DIMENSION XPS T350 PENTIUM III PC PER QUOTE #37836354
CO TAX ASSESSOR COLLECTOR	DELL COMPUTER CORP.	338441185	25-FEB-00	01.0100.0499.005740	35.00 PO 49422, A #6244285, TAX AC
CO TAX ASSESSOR COLLECTOR	BESTLINE COMMUNICATIONS	FEB 00:6059	28-FEB-00	01.0100.0499.004211	3.19 FEB 00, A #6059, TAX AC
CO TAX ASSESSOR COLLECTOR	BESTLINE COMMUNICATIONS	FEB 00:6707	29-FEB-00	01.0100.0499.004211	110.33 FEB 00, A #6707, TAX AC

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CO TAX ASSESSOR COLLECTOR	BESTLINE COMMUNICATIONS	FEB 00:5776	29-FEB-00	01.0100.0499.004211	0.45 FEB 00, A #6776, TAX AC
CO TAX ASSESSOR COLLECTOR	JOSEPH W. PONDROM	02/29/00	29-FEB-00	01.0100.0499.004231	60.45 FEB 1-23/00, EXP REIMB, TAX AC
CO TAX ASSESSOR COLLECTOR	PAULETTE KAMRATH	03/01/00	01-MAR-00	01.0100.0499.004231	9.36 JAN 7-28/00, EXP REIMB, TAX AC
CO TAX ASSESSOR COLLECTOR	PAULETTE KAMRATH	03/01/00	01-MAR-00	01.0100.0499.004232	15.08 JAN 7-28/00, EXP REIMB, TAX AC
CO TAX ASSESSOR COLLECTOR	KARI SCHROEDER	03/02/00	02-MAR-00	01.0100.0499.004231	64.48 FEB 3-23/00, EXP REIMB, TAX AC
Total Dept.					3,644.19
0503 INFORMATION SYSTEMS	SOUTHWEST COMMUNICATIONS TECHNICIANS, INC.	15580	08-FEB-00	01.0100.0503.004100	112.50 SERV CALL, INFO/SYSTEMS
INFORMATION SYSTEMS	LUCENT TECHNOLOGIES	3205236069	24-FEB-00	01.0100.0503.004100	130.00 A #0000-173-5422, INFO/SYSTEMS
INFORMATION SYSTEMS	SOUTHWEST COMMUNICATIONS TECHNICIANS, INC.	15540	25-FEB-00	01.0100.0503.004100	-43.50 PO 49453, TELECOM TECHNICIAN WORK, INFO/SYSTEMS
INFORMATION SYSTEMS	SOUTHWEST COMMUNICATIONS TECHNICIANS, INC.	15540	25-FEB-00	01.0100.0503.004100	1,440.00 TELECOM TECHNICIAN WORK
INFORMATION SYSTEMS	SOUTHWEST COMMUNICATIONS TECHNICIANS, INC.	15669	28-FEB-00	01.0100.0503.004100	78.00 SERV CALL, INFO/SYSTEMS
INFORMATION SYSTEMS	BESTLINE COMMUNICATIONS	FEB 00:5714	29-FEB-00	01.0100.0503.004211	23.96 FEB 00, A #6714, INFO/SYSTEMS
INFORMATION SYSTEMS	CCS INTERNET	31008	01-MAR-00	01.0100.0503.004210	500.00 WIRELESS T-1 ACCESS, INFO/SYSTEMS
Total Dept.					2,240.96
0509 WILLIAMSON CITY BUILDINGS	AMERICAN VAN	00611266	24-FEB-00	01.0100.0509.005700	19.95 "B" PRESTO LITE

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WILLIAMSON CTY BUILDINGS	AMERICAN VAN	00611266	24-FEB-00	01.0100.0509.005700	60.42 SHIPPING
WILLIAMSON CTY BUILDINGS	AMERICAN VAN	00611266	24-FEB-00	01.0100.0509.005700	549.95 SINGLE INSTANT SIDE ACCESS
WILLIAMSON CTY BUILDINGS	ELLIOTT ELECTRIC SUPPLY	28-61892-01	25-FEB-00	01.0100.0509.004510	199.22 FEB 2000 BLANKET ORDER FOR ELECTRICAL SUPPLIES
WILLIAMSON CTY BUILDINGS	ELLIOTT ELECTRIC SUPPLY	29-61892-01	25-FEB-00	01.0100.0509.004510	49.16 PO 49145, 120V BALANCE, MAINT
WILLIAMSON CTY BUILDINGS	BERRY HARDWARE CO	2160245	29-FEB-00	01.0100.0509.004510	7.38 JAN 2000 BLANKET ORDER FOR HARDWARE
WILLIAMSON CTY BUILDINGS	ALLSTATE PEST CONTROL, INC.	0200	29-FEB-00	01.0100.0509.003319	445.00 PEST CONTROL SERVICES 10-99 THRU 3-00
WILLIAMSON CTY BUILDINGS	BERRY HARDWARE CO	2160245	29-FEB-00	01.0100.0509.004510	-7.38 PO 48475, GREASE FITTINGS, JAIL
WILLIAMSON CTY BUILDINGS	WAL-MART STORES, INC.	4574713	01-MAR-00	01.0100.0509.004510	2.24 DEC 99 BLANKET ORDER FOR HARDWARE
WILLIAMSON CTY BUILDINGS	HOME DEPOT #0504	000819/2010001-MAR-00	01.0100.0509.004510	200.00 HARDWARE	
WILLIAMSON CTY BUILDINGS	BERRY HARDWARE CO	2160305	01-MAR-00	01.0100.0509.004510	8.80 JAN 2000 BLANKET ORDER FOR HARDWARE
WILLIAMSON CTY BUILDINGS	ELLIOTT ELECTRIC SUPPLY	29-62239-01	01-MAR-00	01.0100.0509.004510	12.72 MARCH BLANKET ORDER FOR ELECTRICAL SUPPLIES
WILLIAMSON CTY BUILDINGS	WAL-MART STORES, INC.	4574713	01-MAR-00	01.0100.0509.004510	-2.24 PO 47999, FILTER, CTHSE
WILLIAMSON CTY BUILDINGS	BERRY HARDWARE CO	2160305	01-MAR-00	01.0100.0509.004510	-8.80 PO 48475, V-BELT, JAIL
WILLIAMSON CTY BUILDINGS	HOME DEPOT #0504	000819/2010001-MAR-00	01.0100.0509.004510	-5.71 PO 49308, LADDER, BRACKETS, MAINT	
WILLIAMSON CTY BUILDINGS	ELLIOTT ELECTRIC SUPPLY	29-62239-01	01-MAR-00	01.0100.0509.004510	-12.72 PO 49552, SOCKETS, CTHSE
WILLIAMSON CTY BUILDINGS	GULF COAST PAPER CO. INC.	313449	01-MAR-00	01.0100.0509.004510	-23.00 PO 49618, WALL MOUNT, MAINT
WILLIAMSON CTY BUILDINGS	GULF COAST PAPER CO. INC.	313449	01-MAR-00	01.0100.0509.004510	92.00 SANITARY NAPKIN DISPOSAL BIN
WILLIAMSON CTY BUILDINGS	GULF COAST PAPER CO. INC.	313449	01-MAR-00	01.0100.0509.004510	120.00 SOFT CARE SOAP DISPENSER
WILLIAMSON CTY BUILDINGS	ASPEN AIR INC	15078A	02-MAR-00	01.0100.0509.004510	40.00 FEB 2000 BLANKET ORDER FOR A/C & HEATING SERVICE
WILLIAMSON CTY BUILDINGS	ASPEN AIR INC	15079A	02-MAR-00	01.0100.0509.004510	240.00 FEB 2000 BLANKET ORDER FOR A/C & HEATING SERVICE

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WILLIAMSON CTY BUILDINGS	BERRY HARDWARE CO	2160355	02-MAR-00	01.0100.0509.004510	3.86 JAN 2000 BLANKET ORDER FOR HARDWARE
WILLIAMSON CTY BUILDINGS	BERRY HARDWARE CO	2160355	02-MAR-00	01.0100.0509.004510	-3.86 PO 48475, PIPE, JUV DETENTION CTR
WILLIAMSON CTY BUILDINGS	ASPEN AIR INC	15078A	02-MAR-00	01.0100.0509.004510	-40.00 PO 49141, EQUIP SERV, CP ANNEX
WILLIAMSON CTY BUILDINGS	ASPEN AIR INC	15078A	02-MAR-00	01.0100.0509.004510	-240.00 PO 49141, EQUIP SERV, CP ANNEX
WILLIAMSON CTY BUILDINGS	BERRY HARDWARE CO	2160372	03-MAR-00	01.0100.0509.004510	11.04 JAN 2000 BLANKET ORDER FOR HARDWARE
WILLIAMSON CTY BUILDINGS	BERRY HARDWARE CO	2160395	03-MAR-00	01.0100.0509.004510	8.98 JAN 2000 BLANKET ORDER FOR HARDWARE
WILLIAMSON CTY BUILDINGS	BERRY HARDWARE CO	2160372	03-MAR-00	01.0100.0509.004510	-11.04 PO 48475, CHAIN, JUV DETENTION CTR
WILLIAMSON CTY BUILDINGS	BERRY HARDWARE CO	2160395	03-MAR-00	01.0100.0509.004510	-9.98 PO 48475, FOAM, NEW TAYLOR ANNEX
WILLIAMSON CTY BUILDINGS	BERRY HARDWARE CO	2160447	06-MAR-00	01.0100.0509.004510	4.49 JAN 2000 BLANKET ORDER FOR HARDWARE
WILLIAMSON CTY BUILDINGS	BERRY HARDWARE CO	2160450	06-MAR-00	01.0100.0509.004510	3.50 JAN 2000 BLANKET ORDER FOR HARDWARE
WILLIAMSON CTY BUILDINGS	BERRY HARDWARE CO	2160452	06-MAR-00	01.0100.0509.004510	14.25 JAN 2000 BLANKET ORDER FOR HARDWARE
WILLIAMSON CTY BUILDINGS	BERRY HARDWARE CO	2160450	06-MAR-00	01.0100.0509.004510	0.00 PO 48475, 4 WAYKEY-SQUARE TEE, MAINT
WILLIAMSON CTY BUILDINGS	BERRY HARDWARE CO	2160452	06-MAR-00	01.0100.0509.004510	-14.25 PO 48475, AERATOR, JUSTICE CTR
WILLIAMSON CTY BUILDINGS	BERRY HARDWARE CO	2160447	06-MAR-00	01.0100.0509.004510	-4.49 PO 48475, FOAM, NEW TAYLOR ANNEX
WILLIAMSON CTY BUILDINGS	BERRY HARDWARE CO	2160514	07-MAR-00	01.0100.0509.004510	44.48 JAN 2000 BLANKET ORDER FOR HARDWARE
WILLIAMSON CTY BUILDINGS	BERRY HARDWARE CO	2160528	07-MAR-00	01.0100.0509.004510	68.32 JAN 2000 BLANKET ORDER FOR HARDWARE
WILLIAMSON CTY BUILDINGS	BERRY HARDWARE CO	2160528	07-MAR-00	01.0100.0509.004510	-68.32 PO 48475, 110197F-3, JUSTICE CTR
WILLIAMSON CTY BUILDINGS	MICHAEL STONE	03/13/00	13-MAR-00	01.0100.0509.004232	216.11 MAR 8-900, EXP REIMB, MAINT
Total Dept.					1,971.98
0540 EMS	SOUTHWESTERN BELL	FEB 00:255-0021-FEB-00	01.0100.0540.004211	118.95 FEB 00, 255-0855, EMS	

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EMS	GTE SOUTHWEST	FEB 00;931-022-FEB-00	01.0100.0540.004211	236.55 FEB 00, 931-0200, EMS
EMS	SOUTHWESTERN BELL	FEB 00;244-023-FEB-00	01.0100.0540.004211	93.78 FEB 00, 244-0207, EMS
EMS	SOUTHWESTERN BELL	FEB 00;246-225-FEB-00	01.0100.0540.004211	78.57 FEB 00, 246-2599, EMS
EMS	BESTLINE COMMUNICATIONS PAGENET	FEB 00;8737 29-FEB-00	01.0100.0540.004211	41.47 FEB 00, A #8737, EMS
EMS		076-243926 01-MAR-00	01.0100.0540.004209	8.46 A #076-008084, ALPHA PAGER, EMS
EMS	SOUTHWESTERN BELL	MAR 00;259-101-MAR-00	01.0100.0540.004211	87.24 MAR 00, 259-1735, EMS
EMS	SAN ANTONIO AMBULANCE	5007 02-MAR-00	01.0100.0540.005700	106,586.00 NEW AMBULANCES AMBULANCE PRICE \$80,138.00 EACH LESS \$26,839.00 EACH FOR CHASSIS TO BE PAID TO OLATHE FORD SALES = \$53,299.00 EACH TO BE PAID TO SAN ANTONIO AMBULANCE PER BID CONTRACT #00WC203 AWARDED ON 11/2/99
EMS	SAN ANTONIO AMBULANCE FUELMAN	5007 02-MAR-00	01.0100.0540.005700	900.00 PO 47533, NEW AMBULANCES, EMS
EMS		40704 06-MAR-00	01.0100.0540.003301	1,116.74 A #2303050, FUEL, EMS 108,279.76
Total Dept.				
0551 CONSTABLE PRECINCT #1	EAGLE OFFICE PRODUCTS, INC.	12308 15-FEB-00	01.0100.0551.003100	17.99 DEC 1999 THRU FEB 2000 BLANKET ORDER FOR OFFICE SUPPLIES
CONSTABLE PRECINCT #1	MINOLTA CORPORATION	A021701729 17-FEB-00	01.0100.0551.004621	55.78 PO 47032, A #20831, SERIAL #31734412, 01/01-31/00, CONST #1
Total Dept.				73.75
0552 CONSTABLE PRECINCT #2	DBA HILL COUNTRY NEWS	03/09/00 09-MAR-00	01.0100.0552.003901	24.00 YEARLY SUBSCRIPTION TO PAPER
0553 CONSTABLE PRECINCT #3	G T DISTRIBUTORS, INC.	INV0014604 29-FEB-00	01.0100.0553.003004	235.00 FEDERAL 223 55 GR BTHP

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CONSTABLE PRECINCT #3		SPRINT	MAR 00;CON01-MAR-00	01.0100.0553.004209	97.50 MAR 00, A #0006725045-1, CONST #3 332.50
Total Dept.					
0554	CONSTABLE PRECINCT #4 CONSTABLE PRECINCT #4	EAGLE OFFICE PRODUCTS, INC. CENTROPLEX CREDIT REPORTING	12525 042327	24-FEB-00 01-MAR-00	01.0100.0554.004544 01.0100.0554.004909
55.00 XEROX PRINT HEAD 8R7638 HIGH CAPACITY 26.80 BLANKET ORDER OCT 1 - DEC 30, 1999 CREDIT REPORTING SERVICE 81.80					
Total Dept.					
0560	COUNTY SHERIFF COUNTY SHERIFF COUNTY SHERIFF COUNTY SHERIFF COUNTY SHERIFF	GLASS WRECKER SERVICE, INC. GLASS WRECKER SERVICE, INC. GLASS WRECKER SERVICE, INC. G T DISTRIBUTORS, INC. G T DISTRIBUTORS, INC. G T DISTRIBUTORS, INC.	614554 11195 49309 INV0012499 INV0012499 INV0012499	27-JUL-99 13-OCT-99 02-JAN-00 13-JAN-00 13-JAN-00 13-JAN-00	01.0100.0560.004715 01.0100.0560.004541 01.0100.0560.004715 01.0100.0560.003002 01.0100.0560.003002 01.0100.0560.003002
139.80 KIDDE FIRE EXTINGUISHER FC3402 SB 3A40BC -10.00 PO 48461, FIRE EXTINGUISHERS, STROBE LIGHTS, SHF 263.85 STREAM LIGHT STINGER XT AC/DC CHARGES 19.00 STREAMLIGHT STINGER BULB 198.80 WHELEN HIDEAWAY STROBE LIGHT HEAD ASSEMBLY WITH WIRE BLUE 198.80 WHELEN HIDEAWAY STROBE LIGHT HEAD ASSEMBLY WITH WIRE RED 188.00 WHELEN RED AND BLUE EMERGENCY LIGHT 55.00 CRIME SCENE TECH BADGE STATE OF TX WILLIAMSON COUNTY CID DIVISION					
Total Dept.					

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COUNTY SHERIFF	G T DISTRIBUTORS, INC.	INV0012715	18-JAN-00	01.0100.0560.003311	55.00 SGT/INVESTIGATOR BADGE STATE OF TX/ILLIAMSON COUNTY CID DIVISION 20.36 PO 48417, STAPLES, SHF
COUNTY SHERIFF	US OFFICE PRODUCTS	30AR9146	19-JAN-00	01.0100.0560.003100	85.00 TOW OF '99 FORD F250, SHF
COUNTY SHERIFF	GLASS WRECKER SERVICE, INC.	310221	24-JAN-00	01.0100.0560.004715	549.85 A #H4-208013, SHF
COUNTY SHERIFF	AIRTOUCH PAGING	H4208013AB	01-FEB-00	01.0100.0560.004211	-20.36 PO 48417, STAPLES, SHF
COUNTY SHERIFF	US OFFICE PRODUCTS	30AS9694	01-FEB-00	01.0100.0560.003100	62.50 TOW '92 GEO METRO, SHF
COUNTY SHERIFF	C & C WRECKER SERVICE	1834	01-FEB-00	01.0100.0560.004715	200.00 REGISTRATION FOR BASIC CRIMINAL INVESTIGATIONS FEB 23-24, 2000 ATTENDEE: SGT DEAN STRINGER
COUNTY SHERIFF	PUBLIC AGENCY TRAINING COUNCIL, INC.	72561	03-FEB-00	01.0100.0560.004232	62.50 TOW '80 OLDS CUTLASS, SHF
COUNTY SHERIFF	C & C WRECKER SERVICE	1840	03-FEB-00	01.0100.0560.004715	62.50 TOW '89 TOYOTA TERCEL, SHF
COUNTY SHERIFF	C & C WRECKER SERVICE	1931	04-FEB-00	01.0100.0560.004715	62.50 TOW '80 MAZDA, SHF
COUNTY SHERIFF	C & C WRECKER SERVICE	1932	04-FEB-00	01.0100.0560.004715	62.50 TOW '89 PONTIAC, SHF
COUNTY SHERIFF	C & C WRECKER SERVICE	1946	06-FEB-00	01.0100.0560.004715	62.50 TOW '85 VOELL TRAILER, SHF
COUNTY SHERIFF	C & C WRECKER SERVICE	1949	09-FEB-00	01.0100.0560.004715	62.50 TOW '88 ACURA, SHF
COUNTY SHERIFF	C & C WRECKER SERVICE	1506	09-FEB-00	01.0100.0560.004715	62.50 TOW '89 MERCURY, SHF
COUNTY SHERIFF	C & C WRECKER SERVICE	1950	09-FEB-00	01.0100.0560.004715	145.00 X-LG GLOVES
COUNTY SHERIFF	AMERICAN HEALTHCARE PRODUCTS, INC	0024433-IN	10-FEB-00	01.0100.0560.003630	82.50 TOW '87 FORD PU, SHF
COUNTY SHERIFF	C & C WRECKER SERVICE	1513	11-FEB-00	01.0100.0560.004715	1,395.00 HP LASERJET 4050N PRINTER PART #C4253A #ABA
COUNTY SHERIFF	COMP USA, INC.	90413613	13-FEB-00	01.0100.0560.005000	-0.16 PO 49032, SOKKIA SET 800 TOTAL STATION, SHF
COUNTY SHERIFF	MILLER BLUEPRINT COMPANY	161216	15-FEB-00	01.0100.0560.005000	

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COUNTY	MILLER BLUEPRINT	161216	15-FEB-00	01.0100.0580.005000	4,145.00 SOKKIA SET 500 TOTAL STATION SPECS AND BID ATTACHED
SHERIFF	COMPANY				
COUNTY	C & C WRECKER	1989	17-FEB-00	01.0100.0580.004715	62.50 TOW '85 CHEVY, SHF
SHERIFF	SERVICE				
COUNTY	C & C WRECKER	1973	18-FEB-00	01.0100.0580.004715	62.50 TOW '85 CHEVY, SHF
SHERIFF	SERVICE				
COUNTY	C & C WRECKER	1972	18-FEB-00	01.0100.0580.004715	62.50 TOW '88 HONDA, SHF
SHERIFF	SERVICE				
COUNTY	QA SYSTEMS, INC.	5088	21-FEB-00	01.0100.0580.004989	103.20 MICORSOFT WINDOWS 98 2ND EDITION CD UPGRADE
SHERIFF					
COUNTY	DBA S & P	94714	23-FEB-00	01.0100.0580.005730	150.00 INSTALLATION OF RADIOS IN 26 NEW PARTOL UNITS
SHERIFF	COMMUNICATIONS				
COUNTY	SILENT PARTNER	34414	24-FEB-00	01.0100.0580.003008	29.95 MONITORING SECURITY SYSTEM AT 503 N. MAIN STREET ACCT #2557
SHERIFF	SECURITY SYSTEMS INC.				
COUNTY	G T DISTRIBUTORS,	INV0014430	24-FEB-00	01.0100.0580.003002	299.25 R&D STINGER RECHARGEABLE BATTERY
SHERIFF	INC.				
COUNTY	DBA D & L PRINTING	5082	24-FEB-00	01.0100.0580.004350	318.00 SUPPLEMENT FORMS #2472 2 SIDED SEE ATTACHED
SHERIFF					
COUNTY	BOHANAN TOWING	7-6345	24-FEB-00	01.0100.0580.004715	100.00 TOWING '70 CHEVY VAN, SHF SAMPLE ONE LOT = 10,000
SHERIFF					
COUNTY	SOUTHWESTERN	FEB 00246-125	25-FEB-00	01.0100.0580.004211	38.57 FEB 00, 246-1155, SHF
SHERIFF	BELL				
COUNTY	TAYLOR LIVESTOCK	C00-02-0386	25-FEB-00	01.0100.0580.004968	128.00 GOAT INPOUND, SHF
SHERIFF	AUCTION, INC.				
COUNTY	MILLER UNIFORM &	82202	25-FEB-00	01.0100.0580.003311	64.00 SEE ATTACHED LIST OF UNIFORMS AS PER BID
SHERIFF	EMBLEMS, INC.				
COUNTY	GTE SOUTHWEST	FEB 00288-128	28-FEB-00	01.0100.0580.004211	31.73 FEB 00, 888-1133, 911 COMM
SHERIFF					
COUNTY	GTE SOUTHWEST	FEB 00290-228	28-FEB-00	01.0100.0580.004211	69.84 FEB 00, 930-2230, SHF
SHERIFF					
COUNTY	GTE SOUTHWEST	FEB 00290-428	28-FEB-00	01.0100.0580.004211	33.28 FEB 00, 930-4490, SHF
SHERIFF					
COUNTY	BERRY HARDWARE	2180190	28-FEB-00	01.0100.0580.004989	16.83 FEB 2000 BLANKET ORDER FOR HARDWARE SUPPLIES
SHERIFF	CO				
COUNTY	DBA S & P	94878	28-FEB-00	01.0100.0580.005730	150.00 INSTALLATION OF RADIOS IN 26 NEW PARTOL UNITS
SHERIFF	COMMUNICATIONS				
COUNTY	US OFFICE	30AV2145	29-FEB-00	01.0100.0580.003100	310.67 FEB 2000 BLANKET ORDER FOR OFFICE SUPPLIES
SHERIFF	PRODUCTS				

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COUNTY SHERIFF	HEB GROCERY	00 493470	29-FEB-00	01.0100.0560.003321	9.37 FEB 2000 BLANKET ORDER FOR PHOTO PROCESSING
COUNTY SHERIFF	AIRTOUCH PAGING	H4208013AC	01-MAR-00	01.0100.0560.004211	583.84 A #14-208013, SHF
COUNTY SHERIFF	BANANA BAY TRADING COMPANY	JA-1037	01-MAR-00	01.0100.0560.003311	39.82 BDU PANTS ONE PAIR SIZE LARGE ONE PAIR SIZE MED
COUNTY SHERIFF	BANANA BAY TRADING COMPANY	JA-1037	01-MAR-00	01.0100.0560.003311	19.91 BDU SHIRT SIZE LARGE
COUNTY SHERIFF	SOUTHWESTERN BELL	MAR 00:259-801	01-MAR-00	01.0100.0560.004211	31.61 MAR 00, 259-8487, SHF
COUNTY SHERIFF	BANANA BAY TRADING COMPANY	JA-1037	01-MAR-00	01.0100.0560.003311	-0.30 PO 49432, UNIFORMS, SHF
COUNTY SHERIFF	FEDERAL EXPRESS CORP	7-891-22775	02-MAR-00	01.0100.0560.004212	10.42 A #1913-2222-3, SHF
COUNTY SHERIFF	AUSTIN AMERICAN-STATESMAN	2MM402200	02-MAR-00	01.0100.0560.004310	198.36 SEX OFFENDER, SHF
COUNTY SHERIFF	TEXACO REFINING AND MARKETING INC.	6103153752003	03-MAR-00	01.0100.0560.003301	534.64 A #61-031-5375-2, SHF
COUNTY SHERIFF	BOBBY JENNINGS SMALL ENGINE SALES	117619	03-MAR-00	01.0100.0560.004544	83.91 REPAIR HONDA GENERATOR
COUNTY SHERIFF	FUELMAN	40705	08-MAR-00	01.0100.0560.003301	2,586.47 A #2303190, FUEL, SHF
COUNTY SHERIFF	AFIS INTERNET, INC	03/10/00	10-MAR-00	01.0100.0560.003900	60.00 MEMBERSHIP IN AFIS INTERNET DANNY CARTER SGT. ADAMS
COUNTY SHERIFF	FUELMAN	41162	13-MAR-00	01.0100.0560.003301	2,782.14 A #2303190, SHF
Total Dept.					17,455.45
0562 DPS & ABC GEORGETOWN	MILLER BLUEPRINT COMPANY	161216	15-FEB-00	01.0100.0562.004999	-0.17 PO 49032, SOKOGA SET 500 TOTAL STATION, SHF
DPS & ABC GEORGETOWN	MILLER BLUEPRINT COMPANY	161216	15-FEB-00	01.0100.0562.004999	4,145.00 SOKOGA SET 500 TOTAL STATION SPECS AND BID ATTACHED
DPS & ABC GEORGETOWN	GTE WIRELESS	FEB 00:217-622	15-FEB-00	01.0100.0562.004209	16.92 FEB 00, 217-6054, DPS
DPS & ABC GEORGETOWN	TXU ELECTRIC	FEB 00:0001825	15-FEB-00	01.0100.0562.004430	13.72 FEB 00, A #427-1279-89-6, DPS
DPS & ABC GEORGETOWN	GTE SOUTHWEST	FEB 00:930-3-28	15-FEB-00	01.0100.0562.004211	89.69 FEB 00, 930-3115, DUTAYLOR

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DPS & ABC GEORGETOWN	ARCH	J0773947C	29-FEB-00	01.0100.0562.004209	180.94 A #0773947-7, UNIV SERV FUND, DPS & ABC 4,446.10
Total Dept.					
0564 DPS NORTHWEST DPS NORTHWEST	MILLER BLUEPRINT COMPANY MILLER BLUEPRINT COMPANY	161216 161216	15-FEB-00 15-FEB-00	01.0100.0564.004999 01.0100.0564.004999	-0.17 PO 49032, SOKKIA SET 500 TOTAL STATION, SHF 4,145.00 SOKKIA SET 500 TOTAL STATION SPECS AND BID ATTACHED 42.06 FEB 00, 249-8665, DPS 4,186.89
DPS NORTHWEST	SOUTHWESTERN BELL	FEB 00:249-819	FEB-00	01.0100.0564.004211	
Total Dept.					
0570 COUNTY JAIL	HILLCREST X-RAY PHYSICIAN	682.32358.1	13-JAN-00	01.0100.0570.003316	32.00 JORGE BARGE, JAIL
COUNTY JAIL	HILLCREST X-RAY PHYSICIAN	682.32358.1	13-JAN-00	01.0100.0570.003316	101.00 PHILLIP MANNING, JAIL
COUNTY JAIL	HILLCREST X-RAY PHYSICIAN	682.32360.1	13-JAN-00	01.0100.0570.003316	35.00 RICHARD SWEZEY, JAIL
COUNTY JAIL	AUSTIN RADIOLOGICAL ASSN	07 397859	17-JAN-00	01.0100.0570.003316	28.00 GASTAVO ORTIZ, JAIL
COUNTY JAIL	AUSTIN RADIOLOGICAL ASSN	07 397985	18-JAN-00	01.0100.0570.003316	219.00 JOEL JONES, JAIL
COUNTY JAIL	AUSTIN RADIOLOGICAL ASSN	07 397952	18-JAN-00	01.0100.0570.003316	40.00 RICHARD SWEZEY, JAIL
COUNTY JAIL	AUSTIN RADIOLOGICAL ASSN	07 388028	19-JAN-00	01.0100.0570.003316	141.00 DAVID WHITT, JAIL
COUNTY JAIL	AUSTIN RADIOLOGICAL ASSN	07 3982450	21-JAN-00	01.0100.0570.003316	127.00 CAROLINE SANCHEZ, JAIL
COUNTY JAIL	HILLCREST X-RAY PHYSICIAN	682.32196.1	26-JAN-00	01.0100.0570.003316	32.00 ALBERTO MONSIVAIS, JAIL
COUNTY JAIL	HILLCREST X-RAY PHYSICIAN	682.32190.1	26-JAN-00	01.0100.0570.003316	33.00 EARL SEDWICK, JAIL
COUNTY JAIL	HILLCREST X-RAY PHYSICIAN	682.32201.1	26-JAN-00	01.0100.0570.003316	32.00 JOHNNY MOWRY, JAIL
COUNTY JAIL	HILLCREST X-RAY PHYSICIAN	682.32206.1	26-JAN-00	01.0100.0570.003316	33.00 ROBERT BAKER, JAIL
COUNTY JAIL	RICHARD CONNELL, PH.D.	579	31-JAN-00	01.0100.0570.004705	400.00 PRE-EMPLOYMENT TESTING, JAIL

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COUNTY JAIL	GEO HEALTHCARE SYSTEM, INC.	VAA68026	01-FEB-00	01.0100.0570.003316	475.86 JO LYNN ROWLETT, JAIL
COUNTY JAIL	CENTRAL TEXAS NEUROLOGY	9384	02-FEB-00	01.0100.0570.003316	177.83 JO LYNN ROWLETT, JAIL
COUNTY JAIL	GEO HEALTHCARE SYSTEM, INC.	VAA68027	02-FEB-00	01.0100.0570.003316	285.00 JO LYNN ROWLETT, JAIL
COUNTY JAIL	MOORE MEDICAL CORP.	91332101 RI	03-FEB-00	01.0100.0570.003316	29.00 ALCOHOL DISPENSER PUMP
COUNTY JAIL	MOORE MEDICAL CORP.	91332101 RI	03-FEB-00	01.0100.0570.003316	49.28 CRILE FORCEPS - STRAIGHT METAL
COUNTY JAIL	MOORE MEDICAL CORP.	91332101 RI	03-FEB-00	01.0100.0570.003316	17.18 DISPOSABLE SCALPEL #11
COUNTY JAIL	MOORE MEDICAL CORP.	91332101 RI	03-FEB-00	01.0100.0570.003316	3.70 EMESIS BASIN 10"
COUNTY JAIL	MOORE MEDICAL CORP.	91332101 RI	03-FEB-00	01.0100.0570.003316	43.98 ENVIROCID
COUNTY JAIL	MOORE MEDICAL CORP.	91332101 RI	03-FEB-00	01.0100.0570.003316	46.38 GERMICIDE TRAYS - BLUE WITH BLACK COVER
COUNTY JAIL	CENTRAL TEXAS NEUROLOGY	9384A	03-FEB-00	01.0100.0570.003316	52.87 JO LYNN ROWLETT, JAIL
COUNTY JAIL	GEO HEALTHCARE SYSTEM, INC.	VAA68061	03-FEB-00	01.0100.0570.003316	4,062.82 JO LYNN ROWLETT, JAIL
COUNTY JAIL	GEO HEALTHCARE SYSTEM, INC.	VAA70941	03-FEB-00	01.0100.0570.003316	341.00 JO LYNN ROWLETT, JAIL
COUNTY JAIL	GEORGETOWN MEDICAL CNTR CLINIC	18531.84	03-FEB-00	01.0100.0570.003316	288.00 JO LYNN ROWLETT, JAIL
COUNTY JAIL	MOORE MEDICAL CORP.	91332101 RI	03-FEB-00	01.0100.0570.003316	5.58 MEDICINE SPOON
COUNTY JAIL	MOORE MEDICAL CORP.	91332101 RI	03-FEB-00	01.0100.0570.003316	-55.86 PO 48857, CHEMSTRIP, SUNDRY JARS, JAIL
COUNTY JAIL	PUBLIC AGENCY TRAINING COUNCIL, INC.	72807	03-FEB-00	01.0100.0570.004232	2,000.00 REGISTRATION FOR PROBLEM SOLVING SKILLS SEMINAR FEB 14 - 16, 2000 ATTENDEES: CHRIS WATTS RICK PENA EDDY FLORES ERIC MCCONAUGHEY DAVID MICKLER SABRA BROWN GREG PALM WENDY HERWEG
COUNTY JAIL	MOORE MEDICAL CORP.	91332101 RI	03-FEB-00	01.0100.0570.003316	119.78 SHEMSTRIP 10 SG

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COUNTY JAIL	MOORE MEDICAL CORP.	91332101 RI	03-FEB-00	01.0100.0570.003316	39.80 STAPLE REMOVAL TRAY - DISPOSABLE
COUNTY JAIL	MOORE MEDICAL CORP.	91332101 RI	03-FEB-00	01.0100.0570.003316	58.98 SUNDRY JARS - PLASTIC
COUNTY JAIL	MOORE MEDICAL CORP.	91332101 RI	03-FEB-00	01.0100.0570.003316	19.99 WHITE EXAMINATION GOWN
COUNTY JAIL	MOORE MEDICAL CORP.	91346163 RI	14-FEB-00	01.0100.0570.003316	57.00 3/8" X 1 3/4" BUTTERFLY CLOSURE
COUNTY JAIL	MOORE MEDICAL CORP.	91346163 RI	14-FEB-00	01.0100.0570.003316	139.96 ANAPHYLAXIS EMERGENCY TREATMENT KIT
COUNTY JAIL	MOORE MEDICAL CORP.	91346163 RI	14-FEB-00	01.0100.0570.003316	69.90 CHLORIDIAZEPOXIDE 25 MG CAP ONE LOT = 100
COUNTY JAIL	MOORE MEDICAL CORP.	91346163 RI	14-FEB-00	01.0100.0570.003316	27.27 COUGH DROPS - CHERRY FLAVOR
COUNTY JAIL	MOORE MEDICAL CORP.	91346163 RI	14-FEB-00	01.0100.0570.003316	106.80 DIAGNOSTIC OTOSCOPE HEAD
COUNTY JAIL	MOORE MEDICAL CORP.	91346163 RI	14-FEB-00	01.0100.0570.003316	26.85 DISPOSABLE OTOSCOPE SPECULA 2.5 MM ONE LOT = 1000
COUNTY JAIL	MOORE MEDICAL CORP.	91346163 RI	14-FEB-00	01.0100.0570.003316	26.85 DISPOSABLE OTOSCOPE SPECULA - 4.0 MM ONE LOT = 1000
COUNTY JAIL	MOORE MEDICAL CORP.	91346163 RI	14-FEB-00	01.0100.0570.003316	50.50 EYE WASH STATION W/ 32 OZ SOLUTION
COUNTY JAIL	MOORE MEDICAL CORP.	91346163 RI	14-FEB-00	01.0100.0570.003316	66.00 INSULIN HUMULIN 70/30 10 ML
COUNTY JAIL	MOORE MEDICAL CORP.	91346163 RI	14-FEB-00	01.0100.0570.003316	150.40 OPHTHALMOSCOPE HEAD
COUNTY JAIL	MOORE MEDICAL CORP.	91346163 RI	14-FEB-00	01.0100.0570.003316	79.80 PEPTO BISMOL TAB PLAIN ONE LOT = 30
COUNTY JAIL	MOORE MEDICAL CORP.	91346163 RI	14-FEB-00	01.0100.0570.003316	-82.72 PO 48204, OTOSCOPE, OPHTHALMOSCOPE, MED. SUPPLIES, JAIL
COUNTY JAIL	MOORE MEDICAL CORP.	91346163 RI	14-FEB-00	01.0100.0570.003316	435.15 ROBERT H. SKINNER, JAIL
COUNTY JAIL	MOORE MEDICAL CORP.	91346163 RI	14-FEB-00	01.0100.0570.003316	104.00 ROBERT H. SKINNER, JAIL
COUNTY JAIL	MOORE MEDICAL CORP.	91346163 RI	14-FEB-00	01.0100.0570.003316	1,258.13 ROBERT H. SKINNER, JAIL
COUNTY JAIL	MOORE MEDICAL CORP.	91346163 RI	14-FEB-00	01.0100.0570.003316	18.65 SPECULA DISPENSER SERIES 524

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COUNTY JAIL	MOORE MEDICAL CORP.	91346163 RI	14-FEB-00	01.0100.0570.003316	42.96 TRIPLE ANTIBIOTIC OINTMENT 1 OZ
COUNTY JAIL	MOORE MEDICAL CORP.	91346163 RI	14-FEB-00	01.0100.0570.003316	295.00 WELCH ALLYN WALL TRANSFORMER
COUNTY JAIL	GEO HEALTHCARE SYSTEM, INC.	VAA71054	18-FEB-00	01.0100.0570.003316	78.00 DAVID P. WHITE, JAIL
COUNTY JAIL	GEO HEALTHCARE SYSTEM, INC.	VAA71079	19-FEB-00	01.0100.0570.003316	285.65 DAVID P. WHITE, JAIL
COUNTY JAIL	GEO HEALTHCARE SYSTEM, INC.	VAA71053	19-FEB-00	01.0100.0570.003316	104.00 MATTHEW SPRATLEN, JAIL
COUNTY JAIL	GEO HEALTHCARE SYSTEM, INC.	VAA71078	19-FEB-00	01.0100.0570.003316	938.25 MATTHEW SPRATLEN, JAIL
COUNTY JAIL	GEO HEALTHCARE SYSTEM, INC.	VAA71554	20-FEB-00	01.0100.0570.003316	1,742.91 LORENA VILLALOBOS, JAIL
COUNTY JAIL	MOORE MEDICAL CORP.	91358622 RI	22-FEB-00	01.0100.0570.003006	158.00 GLOVES DIAMOND GRIP LARGE
COUNTY JAIL	MOORE MEDICAL CORP.	91358622 RI	22-FEB-00	01.0100.0570.003006	159.00 GLOVES DIAMOND GRIP MED
COUNTY JAIL	MOORE MEDICAL CORP.	91358622 RI	22-FEB-00	01.0100.0570.003006	53.00 GLOVES DIAMOND GRIP SMALL
COUNTY JAIL	MOORE MEDICAL CORP.	91358622 RI	22-FEB-00	01.0100.0570.003316	-19.20 PO 48387, EXAM GOWNS, JAIL
COUNTY JAIL	DBA D & L PRINTING	5060	22-FEB-00	01.0100.0570.003100	15.95 SELF INKING STAMP RED INK "HOLD" WITH A BLANK LINE UNDERNEATH
COUNTY JAIL	MOORE MEDICAL CORP.	91358622 RI	22-FEB-00	01.0100.0570.003316	79.98 WHITE EXAMINATION GOWN
COUNTY JAIL	GEO HEALTHCARE SYSTEM, INC.	VAA71780	23-FEB-00	01.0100.0570.003316	78.00 MELISSA YANIS, JAIL
COUNTY JAIL	GEO HEALTHCARE SYSTEM, INC.	VAA71916	23-FEB-00	01.0100.0570.003316	197.40 MELISSA YANIS, JAIL
COUNTY JAIL	LITERACY COUNCIL OF WILLIAMSON CO	11	24-FEB-00	01.0100.0570.004000	7,506.00 CASE MANAGEMENT, JAIL
COUNTY JAIL	CHRISTOPHER WATTS	02/2400	24-FEB-00	01.0100.0570.003306	3.40 FEB 24/00, EXP REIMB, JAIL
COUNTY JAIL	ABL MANAGEMENT, INC.	32322	25-FEB-00	01.0100.0570.003306	6,092.15 FEB 19-25/00, INMATE MEALS, JAIL
COUNTY JAIL	DELL COMPUTER CORP.	336441819	28-FEB-00	01.0100.0570.005750	1,738.95 DELL DM XPS T600 PRINTUM III PC PER QUOTE #37644727 PRICE INCLUDES FREIGHT

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COUNTY JAIL	DELL COMPUTER CORP.	338441819	28-FEB-00	01.0100.0570.005750	-73.95 PO 49375, COMPUTER, JAIL
COUNTY JAIL	US OFFICE PRODUCTS	30AV2146	29-FEB-00	01.0100.0570.003100	65.22 FEB 2000 BLANKET ORDER FOR OFFICE SUPPLIES
COUNTY JAIL	GULF COAST PAPER CO. INC.	313450	01-MAR-00	01.0100.0570.003009	141.00 10" WHITE DV PLT
COUNTY JAIL	GULF COAST PAPER CO. INC.	313451	01-MAR-00	01.0100.0570.003318	102.92 24OZ COTTON MOP HEAD
COUNTY JAIL	GULF COAST PAPER CO. INC.	313451	01-MAR-00	01.0100.0570.003318	298.70 40X 46 WHT TRASH BAGS
COUNTY JAIL	GULF COAST PAPER CO. INC.	313451	01-MAR-00	01.0100.0570.003318	46.50 5.25% GULF COAST BLEACH
COUNTY JAIL	GULF COAST PAPER CO. INC.	313451	01-MAR-00	01.0100.0570.003318	273.15 AJAX OXYGEN BLCH
COUNTY JAIL	US OFFICE PRODUCTS	30AV3012	01-MAR-00	01.0100.0570.003100	1.78 FEB 2000 BLANKET ORDER FOR OFFICE SUPPLIES
COUNTY JAIL	GULF COAST PAPER CO. INC.	313451	01-MAR-00	01.0100.0570.003318	66.00 LARGE PLASTIC ANGLER BROOM
COUNTY JAIL	GULF COAST PAPER CO. INC.	313451	01-MAR-00	01.0100.0570.003318	372.00 NON ACID DISF BOWN CLN
COUNTY JAIL	GULF COAST PAPER CO. INC.	313450	01-MAR-00	01.0100.0570.003009	216.75 PREMIER LAUNDRY DETERGENT
COUNTY JAIL	GULF COAST PAPER CO. INC.	313450	01-MAR-00	01.0100.0570.003009	398.55 SAVE 50 CHLORINE BLEACH
COUNTY JAIL	GULF COAST PAPER CO. INC.	313451	01-MAR-00	01.0100.0570.003318	38.89 SOFTCARE LOTION SOAP
COUNTY JAIL	GULF COAST PAPER CO. INC.	313450	01-MAR-00	01.0100.0570.003009	115.00 STEEL SAKS SHOWER CURTAIN CELL
COUNTY JAIL	GULF COAST PAPER CO. INC.	313450	01-MAR-00	01.0100.0570.003009	1,180.00 TOILET PAPER
COUNTY JAIL	GULF COAST PAPER CO. INC.	313451	01-MAR-00	01.0100.0570.003318	19.20 WHITE CHEM RESIST TRIGGER 9" TUBE
COUNTY JAIL	ABL MANAGEMENT, INC.	32324	03-MAR-00	01.0100.0570.003306	6,201.84 INMATE MEALS, FEB 26 - MAR 3/00, JAIL
COUNTY JAIL	TAYLOR METCALFE	03/06/00	06-MAR-00	01.0100.0570.003306	4.84 MAR 8/00, EXP REIMB, JAIL
COUNTY JAIL	WAL-MART STORES, INC.	01/31/2000	06-MAR-00	01.0100.0570.003318	3,000.00 JAN 2000 BLANKET ORDER FOR PRESCRIPTION MEDICAL
COUNTY JAIL	WAL-MART STORES, INC.	01/31/2000	06-MAR-00	01.0100.0570.003318	4,254.82 PO 48564, JAN 00, PHARMACY, JAIL

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0576	JUVENILE SERVICES	STEVEN HEHMAN	01/08/00	08-JAN-00	01.0100.0576.004231	18.85 JAN 08/00, EXP REIMB, JSERV
	JUVENILE SERVICES	STEVEN HEHMAN	01/11/00	11-JAN-00	01.0100.0576.003306	4.86 JAN 11/00, EXP REIMB, JSERV
	JUVENILE SERVICES	GULF COAST TRADES CENTER	03/28	31-JAN-00	01.0100.0576.003310	2,581.84 RESIDENTIAL SERVICES FOR JAN 2000 FOR E. CASTRO
	JUVENILE SERVICES	SOUTHWESTERN BELL	FEB 00;352-8/19-FEB-00	01.0100.0576.004211		90.00 FEB 00, 352-8657, JSERV
	JUVENILE SERVICES	GTE SOUTHWEST	FEB 00;930-3-22-FEB-00	01.0100.0576.004211		87.71 FEB 00, 930-3108, JSERV
	JUVENILE SERVICES	GTE SOUTHWEST	FEB 00;930-322-FEB-00	01.0100.0576.004211		567.88 FEB 00, 930-3208, JSERV
	JUVENILE SERVICES	GTE WIRELESS	FEB 00;948-5-22-FEB-00	01.0100.0576.004209		1,452.11 FEB 00, A #948-5182, JSERV
	JUVENILE SERVICES	BRADLEY GANDY	02/22/00	22-FEB-00	01.0100.0576.004231	105.83 FEB 14-18/00, EXP REIMB, JSERV
	JUVENILE SERVICES	BRADLEY GANDY	02/22/00	22-FEB-00	01.0100.0576.004232	42.47 FEB 14-18/00, EXP REIMB, JSERV
	JUVENILE SERVICES	GTE WIRELESS	FEB 00;948-5-22-FEB-00	01.0100.0576.004209		1,559.00 HIGH CAPACITY BATTERIES FOR SONY M1300 DIGITAL PHONES
	JUVENILE SERVICES	CHRISTINE LEE	02/22/00	22-FEB-00	01.0100.0576.004231	73.50 JAN 8 & 20/00, EXP REIMB, JSERV
	JUVENILE SERVICES	SCOTT MATTHEW	02/24/00	24-FEB-00	01.0100.0576.004231	64.70 FEB 7-29/00, EXP REIMB, JSERV
	JUVENILE SERVICES	SANDRA K. RACKLEY	02/25/00	25-FEB-00	01.0100.0576.004231	25.88 JAN 25-28, FEB 22-23/00, EXP REIMB, JSERV
	JUVENILE SERVICES	CHERYL GRAVES	02/28/00	28-FEB-00	01.0100.0576.004231	47.48 FEB 1-28/00, EXP REIMB, JSERV
	JUVENILE SERVICES	BESTLINE COMMUNICATIONS	FEB 00;3058	29-FEB-00	01.0100.0576.004211	40.03 FEB 00, A #3058, JSERV
	JUVENILE SERVICES	BESTLINE COMMUNICATIONS	FEB 00;8048	29-FEB-00	01.0100.0576.004211	61.78 FEB 00, A #8048, JSERV
	JUVENILE SERVICES	BESTLINE COMMUNICATIONS	FEB 00;8252	29-FEB-00	01.0100.0576.004211	20.19 FEB 00, A #8252, JSERV
	JUVENILE SERVICES	BESTLINE COMMUNICATIONS	FEB 00;8732	29-FEB-00	01.0100.0576.004211	134.07 FEB 00, A #8732, JSERV
	JUVENILE SERVICES	BESTLINE COMMUNICATIONS	FEB 00;8733	29-FEB-00	01.0100.0576.004211	41.29 FEB 00, A #8733, JSERV

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JUVENILE SERVICES	LOU ANN KORNBUM	02/29/00	29-FEB-00	01.0100.0576.004231	28.33 FEB 1-24/00, EXP REIMB, J/SERV
JUVENILE SERVICES	JANET MILAM	02/29/00	29-FEB-00	01.0100.0576.004231	90.88 FEB 1-28/00, EXP REIMB, J/SERV
JUVENILE SERVICES	LUCIA B. OHNEMUS	02/29/00	29-FEB-00	01.0100.0576.004231	56.23 FEB 2-28/00, EXP REIMB, J/SERV
JUVENILE SERVICES	JENNIFER L. THOMAS	02/29/00	29-FEB-00	01.0100.0576.004231	4.55 FEB 22/00, EXP REIMB, J/SERV
JUVENILE SERVICES	TRUDY HUBBARD	02/29/00	29-FEB-00	01.0100.0576.004231	45.18 FEB 7-20/00, EXP REIMB, J/SERV
JUVENILE SERVICES	WORLDWIDE EXPRESS	878989	01-MAR-00	01.0100.0576.004212	13.08 A #00158900162, J/SERV
JUVENILE SERVICES	WORLDWIDE EXPRESS	882811	01-MAR-00	01.0100.0576.004212	11.36 A #00158901290, J/SERV
JUVENILE SERVICES	VERTEX	352	01-MAR-00	01.0100.0576.003312	1,434.91 E-CLAM, J/SERV
JUVENILE SERVICES	WESLEY JAMISON	03/01/00	01-MAR-00	01.0100.0576.004231	132.72 FEB 1-29/00, EXP REIMB, J/SERV
JUVENILE SERVICES	LINDA BLOOMQUIST	03/01/00	01-MAR-00	01.0100.0576.004231	153.83 FEB 1/29/00, EXP REIMB, J/SERV
JUVENILE SERVICES	SABRINA SIMPSON	03/01/00	01-MAR-00	01.0100.0576.004231	7.15 FEB 14-25/00, EXP REIMB, J/SERV
JUVENILE SERVICES	SABRINA SIMPSON	03/01/00	01-MAR-00	01.0100.0576.004232	232.10 FEB 14-25/00, EXP REIMB, J/SERV
JUVENILE SERVICES	CHARLES M. SKAGGS	03/01/00	01-MAR-00	01.0100.0576.004232	98.00 FEB 22-25/00, EXP REIMB, J/SERV
JUVENILE SERVICES	VERTEX	351	01-MAR-00	01.0100.0576.003312	7,220.58 MAINT CLAIMS, J/SERV
JUVENILE SERVICES	TXU GAS	MAR 002580.01	01-MAR-00	01.0100.0576.004430	211.87 MAR 00, A #148-2008-89-0, J/SERV
JUVENILE SERVICES	A. C. BERRY, JR.	03/02/00A	02-MAR-00	01.0100.0576.004231	158.94 FEB 1-22, 25-29/00, EXP REIMB, J/SERV
JUVENILE SERVICES	GAIL BALDAUF	03/02/00	02-MAR-00	01.0100.0576.004231	36.35 FEB 1-28/00, EXP REIMB, J/SERV
JUVENILE SERVICES	JONATHAN L. STINSON	03/02/00	02-MAR-00	01.0100.0576.004231	138.83 FEB 1-29/00, EXP REIMB, J/SERV
JUVENILE SERVICES	A. C. BERRY, JR.	03/02/00	02-MAR-00	01.0100.0576.004231	55.44 FEB 24/00, EXP REIMB, J/SERV
JUVENILE SERVICES	CYNTHIA OCHOA	03/02/00	02-MAR-00	01.0100.0576.004232	45.50 FEB 4-25/00, EXP REIMB, J/SERV

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JUVENILE SERVICES	CHERI WILCOX	03/03/00	03-MAR-00	01.0100.0578.004231	71.18 FEB 1-18/00, EXP REIMB, J/SERV
JUVENILE SERVICES	KURT HUNDL	03/03/00	03-MAR-00	01.0100.0578.004231	347.78 FEB 1-28/00, EXP REIMB, J/SERV
JUVENILE SERVICES	MICHAEL POTTER	03/03/00	03-MAR-00	01.0100.0578.004231	33.48 FEB 1-28/00, EXP REIMB, J/SERV
JUVENILE SERVICES	CARRIE PFISTER	03/03/00	03-MAR-00	01.0100.0578.004231	43.55 FEB 3-28/00, EXP REIMB, J/SERV
JUVENILE SERVICES	CRAIG KOTZ	03/03/00	03-MAR-00	01.0100.0578.004231	104.33 FEB 3-MAR 3/00, EXP REIMB, J/SERV
JUVENILE SERVICES	TRUDY HUBBARD	03/06/00	06-MAR-00	01.0100.0578.004231	70.20 FEB 24-28/00, EXP REIMB, J/SERV
JUVENILE SERVICES	CITY OF GEORGETOWN	MAR 00/447	07-MAR-00	01.0100.0578.004430	406.13 MAR 00, A #08-0230-01, J/SERV
JUVENILE SERVICES	NATIONAL CRISIS PREVENTION INSTITUTE, INC.	03/14/00	14-MAR-00	01.0100.0578.004232	180.00 CPI KEYPOINT REFRESHER WORKBOOKS
JUVENILE SERVICES	NATIONAL CRISIS PREVENTION INSTITUTE, INC.	03/14/00	14-MAR-00	01.0100.0578.004232	400.00 NONVIOLENT CRISIS INTERVENTION PARTICIPANT WORKBOOKS
JUVENILE SERVICES	TEXAS JUVENILE PROBATION COMMISSION	03/14/00	14-MAR-00	01.0100.0578.004232	34.00 REGISTRATION FEE FOR JUVENILE SEX OFFENDER CONF IN AUSTIN APRIL 3-6, 2000 ATTENDEE: KURT R. HUNDL
JUVENILE SERVICES	NATIONAL CRISIS PREVENTION INSTITUTE, INC.	03/14/00	14-MAR-00	01.0100.0578.004232	11.20 SHIPPING OF 2% HUNDL
Total Dept.					18,854.33
0581 911 COMMUNICATION	GTE SOUTHWEST	BR67215	19-FEB-00	01.0100.0581.004544	138.39 A #600000000015, 911 COMM
0630 HEALTH DISTRICT	SOUTHWESTERN BELL	FEB 00:352-5:19-FEB-00	01.0100.0630.004211	485.57 FEB 00, 352-5201, H/DIST	
HEALTH DISTRICT	SOUTHWESTERN BELL	FEB 00:082-9225-FEB-00	01.0100.0630.004211	97.78 FEB 00, A #710 082 9578 072, H/DIST	
HEALTH DISTRICT	BESTLINE COMMUNICATIONS	FEB 00:0069 29-FEB-00	01.0100.0630.004211	27.96 FEB 00, A #6069, H/DIST	

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HEALTH DISTRICT	BESTLINE COMMUNICATIONS	FEB 00:8071	29-FEB-00	01.0100.0630.004211	69.74 FEB 00, A #8071, HDIST
HEALTH DISTRICT	BESTLINE COMMUNICATIONS	FEB 00:8073	29-FEB-00	01.0100.0630.004211	0.97 FEB 00, A #8073, HDIST
HEALTH DISTRICT	BESTLINE COMMUNICATIONS	FEB 00:8081	29-FEB-00	01.0100.0630.004211	0.85 FEB 00, A #8081, HDIST
HEALTH DISTRICT	BESTLINE COMMUNICATIONS	FEB 00:8741	29-FEB-00	01.0100.0630.004211	75.94 FEB 00, A #8741, HDIST
HEALTH DISTRICT	GTE SOUTHWEST	FEB 00:EAP-801	MAR-00	01.0100.0630.004211	145.83 FEB 00, S15-EAP-8710 105, HDIST
HEALTH DISTRICT	SOUTHWESTERN BELL	MAR 00:258-801	MAR-00	01.0100.0630.004211	102.09 MAR 00, 258-8848, HDIST
HEALTH DISTRICT	AT&T WIRELESS SERVICE	FEB 00:HDIST06	MAR-00	01.0100.0630.004209	56.17 FEB 00, A #80713807, HDIST
HEALTH DISTRICT	ECKERD DRUGS	3/15/00	15-MAR-00	01.0100.0630.004905	438.62 INDIGENT HEALTH
HEALTH DISTRICT	PFENNIG'S PHARMACY INC.	3/15/00	15-MAR-00	01.0100.0630.004905	2,804.55 INDIGENT HEALTH
HEALTH DISTRICT	QUICK MESA PARK PHARMACY	3/15/00	15-MAR-00	01.0100.0630.004905	2,141.33 INDIGENT HEALTH
HEALTH DISTRICT	THE MEDICINE SHOPPE	3/15/00	15-MAR-00	01.0100.0630.004905	3,005.89 INDIGENT HEALTH
HEALTH DISTRICT	WALGREEN PHARMACY	3/15/00	15-MAR-00	01.0100.0630.004905	3,023.28 INDIGENT HEALTH
Total Dept.					12,474.47
0885 EXTENSION SERVICE	SUSAN RICHEY	03/02/00	02-MAR-00	01.0100.0685.004231	143.33 FEB 3-29/00, EXP REIMB, EXT/SERV
EXTENSION SERVICE	GTE WIRELESS	MAR 00:888-302	MAR-00	01.0100.0685.004209	44.23 MAR 00, A #00578751-816120, 888-3804, EXT/SERV
EXTENSION SERVICE	TEXACO REFINING AND MARKETING INC.	6040200344003	MAR-00	01.0100.0685.004541	34.81 A #80-402-0034-4, SHF
EXTENSION SERVICE	DAVID D. WRIGHT	03/03/00	03-MAR-00	01.0100.0685.004231	158.82 FEB 2-24/00, EXP REIMB, EXT/SERV
EXTENSION SERVICE	DAVID D. WRIGHT	03/09/00	09-MAR-00	01.0100.0685.004221	265.07 FEB 27-MAR 2000, EXP REIMB, EXT/SERV
EXTENSION SERVICE	RON LEPS	03/09/00	09-MAR-00	01.0100.0685.004221	375.87 FEB 27-MAR 2000, EXP REIMB, EXT/SERV
Total Dept.					1,022.23

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1000	WM CO COURTHOUSE	WAL-MART STORES, INC.	4574713	01-MAR-00	01.0100.1000.004510	2.24 PO 47900, FILTER, CTHSE
	WM CO COURTHOUSE	ELLIOTT ELECTRIC SUPPLY	29-02239-01	01-MAR-00	01.0100.1000.004510	12.72 PO 48552, SOCKETS, CTHSE
	Total Dept.					14.96
1003	TAYLOR ANNEX	WASTE MANAGEMENT OF TEXAS, INC.	2161-016306701	MAR-00	01.0100.1003.004430	40.00 A #680-1460505, TAYLOR ANNEX
	TAYLOR ANNEX	TXU ELECTRIC	MAR 00/7139	10-MAR-00	01.0100.1003.004430	786.94 MAR 00, A #411-2218-08-7, TAYLOR ANNEX
	Total Dept.					826.94
1005	ROUND ROCK ANNEX	WASTE MANAGEMENT OF TEXAS, INC.	2161-016305501	MAR-00	01.0100.1005.004430	194.45 A #688-280798, RR ANNEX
1008	SHERIFF ADMIN/JAIL	TAYLOR IRON-MACHINE WORKS, INC.	J2421	17-FEB-00	01.0100.1008.004510	120.00 4' X 4' WIRE MESH
	SHERIFF ADMIN/JAIL	TAYLOR IRON-MACHINE WORKS, INC.	J2421	17-FEB-00	01.0100.1008.004510	-10.06 PO 48293, WIRE MESH, JAIL
	SHERIFF ADMIN/JAIL	BERRY HARDWARE CO	2160245	29-FEB-00	01.0100.1008.004510	7.38 PO 48475, GREASE FITTINGS, JAIL
	SHERIFF ADMIN/JAIL	WORTH HYDROCHEM OF AUSTIN, INC.	2590	01-MAR-00	01.0100.1008.004510	225.00 DOMESTIC WATER TREATMENT MONTHLY FROM 11/99 THRU 3/2000
	SHERIFF ADMIN/JAIL	BERRY HARDWARE CO	2160305	01-MAR-00	01.0100.1008.004510	8.80 PO 48475, V-BELT, JAIL
	SHERIFF ADMIN/JAIL	FERGUSON ENTERPRISES INC.	822735	02-MAR-00	01.0100.1008.004510	5.29 PO 47895, SEAT, JAIL
	Total Dept.					356.41
1009	CRIMINAL JUSTICE CENTER	INTELLIGENCE SIGNS, 136 INC - CENTRAL VALLEY		01-MAR-00	01.0100.1009.004510	-169.39 PO 48953, ENGRAVED SIGNS, FABRICATED SIGNAGE, JUSTICE CTR
	CRIMINAL JUSTICE CENTER	INTELLIGENCE SIGNS, 136 INC - CENTRAL VALLEY		01-MAR-00	01.0100.1009.004510	1,400.00 SIGN LETTERS AND NUMBERS FOR NEW COURTS AND OFFICES

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1011	CRIMINAL JUSTICE CENTER	FERGUSON ENTERPRISES INC.	823087	02-MAR-00	01.0100.1009.004510	6.30 PO 47895, RELIEF VALVE, JUSTICE CTR
	CRIMINAL JUSTICE CENTER	BERRY HARDWARE CO	2180452	06-MAR-00	01.0100.1009.004510	14.25 PO 48475, AERATOR, JUSTICE CTR
	CRIMINAL JUSTICE CENTER	BERRY HARDWARE CO	2180528	07-MAR-00	01.0100.1009.004510	68.32 PO 48475, 110197F-3, JUSTICE CTR
	Total Dept.					1,319.48
1015	DETENTION CENTER	TRACTOR SUPPLY CO.	279107888	02-MAR-00	01.0100.1011.004510	399.96 1/2 HP SUBMERSIBLE SEWAGE PUMP
	DETENTION CENTER	BERRY HARDWARE CO	2180355	02-MAR-00	01.0100.1011.004510	3.86 PO 48475, PIPE, JUV DETENTION CTR
	DETENTION CENTER	SUPERIOR SEPTIC AND PLUMBING SERVICE	3813	02-MAR-00	01.0100.1011.004510	250.00 PUMP OUT LIFT STATION 300 GALLONS
	DETENTION CENTER	BERRY HARDWARE CO	2180372	03-MAR-00	01.0100.1011.004510	11.04 PO 48475, CHAIN, JUV DETENTION CTR
	Total Dept.					684.86
1015	EMS STATION-TAYLOR	TXU ELECTRIC	MAR 00/5865-09-MAR-00	01.0100.1015.004430		119.19 MAR 00, A #416-3616-89-0, EMS STATION
1026	CENTRAL MAIN FACILITY	THE GREENER SIDE	2604	01-MAR-00	01.0100.1028.004810	1,422.90 LANDSCAPE MAINTENANCE PER CONTRACT OCT 1, 1999 THRU MARCH 31, 2000
1029	BLDGS MAIN OFFICE	CINTAS CORPORATION	086362263	03-MAR-00	01.0100.1028.003311	67.12 UNIFORM SERVICE FOR BLDG MAINT OFFICE
1032	CEDAR PARK ANNEX	WASTE MANAGEMENT OF TEXAS, INC.	2161-016308401-MAR-00	01.0100.1032.004430		280.00 A #666-1421582, CP ANNEX
	CEDAR PARK ANNEX	ASPEN AIR INC	15078A	02-MAR-00	01.0100.1032.004510	40.00 PO 49141, EQUIP SERV, CP ANNEX
	CEDAR PARK ANNEX	ASPEN AIR INC	15079A	02-MAR-00	01.0100.1032.004510	240.00 PO 49141, EQUIP SERV, CP ANNEX

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0200	0210	UNIFIED ROAD SYSTEM	DEAN WORD COMPANY	10637	01-FEB-00	01.0200.0210.003551	1,462.11 AGGREGATE - TYPE B - GRADE 4 - FOR STOCK & CMF & CR 216
		UNIFIED ROAD SYSTEM	DEAN WORD COMPANY	10638	01-FEB-00	01.0200.0210.003551	3,625.00 AGGREGATE TYPE B GRADE 3 CR 285 & STOCK AT CMF FOREMAN: JEFF MEY
		UNIFIED ROAD SYSTEM	DEAN WORD COMPANY	10637	01-FEB-00	01.0200.0210.003551	1,520.11 GRADE 4 - FOR STOCKPILE ON CR 282
		UNIFIED ROAD SYSTEM	DEAN WORD COMPANY	10638	01-FEB-00	01.0200.0210.003551	60.56 PO 48297, MATERIAL, URS
		UNIFIED ROAD SYSTEM	DEAN WORD COMPANY	10637	01-FEB-00	01.0200.0210.003551	1,461.38 PO 48311, MATERIAL, URS
		UNIFIED ROAD SYSTEM	BERRY HARDWARE CO	2158215	02-FEB-00	01.0200.0210.003001	4.99 FEBRUARY 2000 BLANKET - HAND TOOLS (SM. EQPT. & TOOLS ACCT.)
		UNIFIED ROAD SYSTEM	HOLT COMPANY OF TEXAS INC	P010097177	03-FEB-00	01.0200.0210.004900	34.78 FILTER, ELEMENT
		UNIFIED ROAD SYSTEM	HOLT COMPANY OF TEXAS INC	P010097177	03-FEB-00	01.0200.0210.004900	33.14 FILTER, UNIT 2200
		UNIFIED ROAD SYSTEM	HOLT COMPANY OF TEXAS INC	P010097177	03-FEB-00	01.0200.0210.004900	194.78 OIL, DEX 3.5-GALLON BUCKETS
		UNIFIED ROAD SYSTEM	HOLT COMPANY OF TEXAS INC	P010097177	03-FEB-00	01.0200.0210.004900	6.18 ORING
		UNIFIED ROAD SYSTEM	HOLT COMPANY OF TEXAS INC	P010097182	03-FEB-00	01.0200.0210.004900	645.30 PARTS ORDER / UNIT 2200
		UNIFIED ROAD SYSTEM	HOLT COMPANY OF TEXAS INC	P010097178	03-FEB-00	01.0200.0210.004900	80.80 PO 48805, SEAL-O-RING, URS
		UNIFIED ROAD SYSTEM	HOLT COMPANY OF TEXAS INC	P010097178	03-FEB-00	01.0200.0210.004900	15.86 PO 49178, ELEMENT AS, URS
		UNIFIED ROAD SYSTEM	HOLT COMPANY OF TEXAS INC	P010097177	03-FEB-00	01.0200.0210.004900	-0.28 PO 49178, FILTERS, SEALS, URS
		UNIFIED ROAD SYSTEM	HOLT COMPANY OF TEXAS INC	PC01001834003	FEB-00	01.0200.0210.004900	-34.78 PO 49178, FILTERS, URS
		UNIFIED ROAD SYSTEM	HOLT COMPANY OF TEXAS INC	P010097183	03-FEB-00	01.0200.0210.004900	19.01 PO 48215, RINGS & SEAL, URS
		UNIFIED ROAD SYSTEM	HOLT COMPANY OF TEXAS INC	P010097431	04-FEB-00	01.0200.0210.004900	4.25 FILM
		UNIFIED ROAD SYSTEM	HOLT COMPANY OF TEXAS INC	P010097431	04-FEB-00	01.0200.0210.004900	25.28 LEVER
		UNIFIED ROAD SYSTEM	HOLT COMPANY OF TEXAS INC	P010097425	04-FEB-00	01.0200.0210.004900	102.20 ORINGS, STOCK

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UNIFIED ROAD SYSTEM	HOLT COMPANY OF TEXAS INC	P010087425	04-FEB-00	01.0200.0210.004900	-80.80 PO 48905, SEAL-O-RING, URS
UNIFIED ROAD SYSTEM	HOLT COMPANY OF TEXAS INC	P010087429	04-FEB-00	01.0200.0210.004900	-28.66 PO 48215, CAPSCREWS, BOLTS, URS
UNIFIED ROAD SYSTEM	HOLT COMPANY OF TEXAS INC	P010087430	04-FEB-00	01.0200.0210.004900	35.22 PO 48215, RING WEAR, URS
UNIFIED ROAD SYSTEM	HOLT COMPANY OF TEXAS INC	P010087432	04-FEB-00	01.0200.0210.004900	19.81 REPAIR PARTS UNIT 2301
UNIFIED ROAD SYSTEM	HOLT COMPANY OF TEXAS INC	P010087429	04-FEB-00	01.0200.0210.004900	87.28 REPAIR PARTS UNIT 2209
UNIFIED ROAD SYSTEM	DEAN WORD COMPANY	10700	05-FEB-00	01.0200.0210.003551	833.17 AGGREGATE - TYPE B - GRADE 4 - FOR STOCK & CMF & CR 218
UNIFIED ROAD SYSTEM	DEAN WORD COMPANY	10688	05-FEB-00	01.0200.0210.003551	1,615.37 GRADE 4 - FOR STOCKPILE ON CR 282
UNIFIED ROAD SYSTEM	DEAN WORD COMPANY	10689	05-FEB-00	01.0200.0210.003551	848.32 GRADE 4 - FOR STOCKPILE ON CR 282
UNIFIED ROAD SYSTEM	DEAN WORD COMPANY	10700	05-FEB-00	01.0200.0210.003551	-413.24 PO 48311, MATERIAL, URS
UNIFIED ROAD SYSTEM	DEAN WORD COMPANY	10688	05-FEB-00	01.0200.0210.003551	0.03 PO 48347, MATERIAL, URS
UNIFIED ROAD SYSTEM	DEAN WORD COMPANY	10689	05-FEB-00	01.0200.0210.003551	0.01 PO 48347, MATERIAL, URS
UNIFIED ROAD SYSTEM	CAPITOL BEARING SERVICE OF AUSTIN INC.	204528A	07-FEB-00	01.0200.0210.004900	-10.58 FEBRUARY BLANKET FOR PARTS
UNIFIED ROAD SYSTEM	WALKESHA-PEARCE INDUSTRIES, INC.	00101067	08-FEB-00	01.0200.0210.004900	214.62 ALARM GAGE SENSOR UNIT 2001
UNIFIED ROAD SYSTEM	BERRY HARDWARE CO	2159459	08-FEB-00	01.0200.0210.004900	69.50 FEBRUARY BLANKET FOR PARTS
UNIFIED ROAD SYSTEM	BERRY HARDWARE CO	2159473	08-FEB-00	01.0200.0210.004900	-27.36 FEBRUARY BLANKET FOR PARTS
UNIFIED ROAD SYSTEM	CAPITOL BEARING SERVICE OF AUSTIN INC.	204534	08-FEB-00	01.0200.0210.004900	127.28 FEBRUARY BLANKET FOR PARTS
UNIFIED ROAD SYSTEM	FREIGHTLINER OF AUSTIN	416567	08-FEB-00	01.0200.0210.004900	159.88 FENDER UNIT 708
UNIFIED ROAD SYSTEM	HOLT COMPANY OF TEXAS INC	P010087755	08-FEB-00	01.0200.0210.004900	4.25 FILM
UNIFIED ROAD SYSTEM	HOLT COMPANY OF TEXAS INC	P010087756	08-FEB-00	01.0200.0210.004900	94.94 FLASHER, ELECTRONIC UNIT 2304

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UNIFIED ROAD SYSTEM	WUKESHA-PEARCE INDUSTRIES, INC.	00101067	08-FEB-00	01.0200.0210.004900	40.00 FREIGHT
UNIFIED ROAD SYSTEM	HOLT COMPANY OF TEXAS INC	PH010097755	08-FEB-00	01.0200.0210.004900	3.02 PO 49229, FILM FACE, URS
UNIFIED ROAD SYSTEM	HOLT COMPANY OF TEXAS INC	PH010097756	08-FEB-00	01.0200.0210.004900	8.00 PO 49229, FLASHER, URS
UNIFIED ROAD SYSTEM	WUKESHA-PEARCE INDUSTRIES, INC.	00101067	08-FEB-00	01.0200.0210.004900	-11.25 PO 49289, GAGE SENSOR, URS
UNIFIED ROAD SYSTEM	TRACTOR SUPPLY CO.	430101083	08-FEB-00	01.0200.0210.004900	139.99 SEAT, TRACTOR/UNIT 2401
UNIFIED ROAD SYSTEM	BERRY HARDWARE CO	2159522	09-FEB-00	01.0200.0210.004900	0.92 FEBRUARY BLANKET FOR PARTS
UNIFIED ROAD SYSTEM	BERRY HARDWARE CO	2159536	09-FEB-00	01.0200.0210.004900	10.45 FEBRUARY BLANKET FOR PARTS
UNIFIED ROAD SYSTEM	CLOSNER EQUIPMENT CO INC	006126	09-FEB-00	01.0200.0210.004900	10.00 FREIGHT
UNIFIED ROAD SYSTEM	LAWSON PRODUCTS, INC.	7415081	09-FEB-00	01.0200.0210.004900	153.13 NUT & BOLT ORDER
UNIFIED ROAD SYSTEM	TEX-CON OIL	96088	09-FEB-00	01.0200.0210.004900	293.70 OIL, 15W40, BARREL/STOCK
UNIFIED ROAD SYSTEM	TEX-CON OIL	96089	09-FEB-00	01.0200.0210.004900	194.00 OIL, HYDRAULIC, MOBIL, 5-GALL
UNIFIED ROAD SYSTEM	CLOSNER EQUIPMENT CO INC	006126	09-FEB-00	01.0200.0210.004900	-6.55 PO 49047, LIMIT SWITCH, URS
UNIFIED ROAD SYSTEM	LONGHORN INTERNATIONAL EQUIPMENT, INC.	466428	09-FEB-00	01.0200.0210.004900	4.13 PO 49291, SENSOR, THROTTLE, URS
UNIFIED ROAD SYSTEM	TEX-CON OIL	96088	09-FEB-00	01.0200.0210.004900	4.40 PO 49297, OIL, URS
UNIFIED ROAD SYSTEM	TEXANA MACHINERY CORPORATION	CA40474	09-FEB-00	01.0200.0210.004900	-38.10 PO 49300, PARTS, URS
UNIFIED ROAD SYSTEM	TEXANA MACHINERY CORPORATION	CA40474	09-FEB-00	01.0200.0210.004900	364.26 REPAIR PARTS/UNIT 2003
UNIFIED ROAD SYSTEM	TAYLOR IRON-MACHINE WORKS, INC.	J2388	09-FEB-00	01.0200.0210.004900	60.00 REPAIR, CYLINDER
UNIFIED ROAD SYSTEM	LONGHORN INTERNATIONAL EQUIPMENT, INC.	466428	09-FEB-00	01.0200.0210.004900	101.00 SENSOR, THROTTLE POSITION
UNIFIED ROAD SYSTEM	CLOSNER EQUIPMENT CO INC	006126	09-FEB-00	01.0200.0210.004900	279.50 SWITCH, LIMIT/UNIT 1710

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UNIFIED ROAD SYSTEM	AUSTIN BRAKE & CLUTCH, INC.	040420	10-FEB-00	01.0200.0210.004900	237.00 CLUTCH, REBUILT
UNIFIED ROAD SYSTEM	BERRY HARDWARE CO	2159560	10-FEB-00	01.0200.0210.003001	2.39 FEBRUARY 2000 BLANKET - HAND TOOLS (SM. EQPT. & TOOLS ACCT.)
UNIFIED ROAD SYSTEM	BOBBY JENNINGS SMALL ENGINE SALES	116719	10-FEB-00	01.0200.0210.004541	10.11 FEBRUARY 2000 BLANKET FOR EQPT. MAINT., RECON. & REPAIR
UNIFIED ROAD SYSTEM	BERRY HARDWARE CO	2159585	10-FEB-00	01.0200.0210.004900	6.04 FEBRUARY BLANKET FOR PARTS
UNIFIED ROAD SYSTEM	CAPITOL BEARING SERVICE OF AUSTIN INC.	204728	10-FEB-00	01.0200.0210.004900	38.24 FEBRUARY BLANKET FOR PARTS
UNIFIED ROAD SYSTEM	CAPITOL BEARING SERVICE OF AUSTIN INC.	204727	10-FEB-00	01.0200.0210.004900	88.90 FEBRUARY BLANKET FOR PARTS
UNIFIED ROAD SYSTEM	DRAEGER MOTOR CO., INC	47639	10-FEB-00	01.0200.0210.004900	92.34 MOTOR, WIPER / UNIT 4514
UNIFIED ROAD SYSTEM	AUSTIN BRAKE & CLUTCH, INC.	040420	10-FEB-00	01.0200.0210.004900	32.00 PO 49339, RELINE DISC, URS
UNIFIED ROAD SYSTEM	HOLT COMPANY OF TEXAS INC	P010098102	10-FEB-00	01.0200.0210.004900	52.20 REPAIR PARTS/UNIT 2304
UNIFIED ROAD SYSTEM	AUSTIN BRAKE & CLUTCH, INC.	040447	10-FEB-00	01.0200.0210.004900	115.78 REPAIR PARTS/UNIT 902
UNIFIED ROAD SYSTEM	AUSTIN BRAKE & CLUTCH, INC.	040417	10-FEB-00	01.0200.0210.004900	908.06 REPAIR PARTS/UNIT 907
UNIFIED ROAD SYSTEM	LEIF JOHNSON TRUCK CITY	293221	10-FEB-00	01.0200.0210.004900	28.44 RESERVOIR / UNIT 0803
UNIFIED ROAD SYSTEM	LEIF JOHNSON TRUCK CITY	293221	10-FEB-00	01.0200.0210.004900	6.82 WASHER PUMP
UNIFIED ROAD SYSTEM	BERRY HARDWARE CO	2159818	11-FEB-00	01.0200.0210.003001	27.98 FEBRUARY 2000 BLANKET - HAND TOOLS (SM. EQPT. & TOOLS ACCT.)
UNIFIED ROAD SYSTEM	BERRY HARDWARE CO	2159834	11-FEB-00	01.0200.0210.003001	2.39 FEBRUARY 2000 BLANKET - HAND TOOLS (SM. EQPT. & TOOLS ACCT.)
UNIFIED ROAD SYSTEM	CAPITOL BEARING SERVICE OF AUSTIN INC.	204810	11-FEB-00	01.0200.0210.004900	55.05 FEBRUARY BLANKET FOR PARTS
UNIFIED ROAD SYSTEM	LEIF JOHNSON TRUCK CITY	293258	11-FEB-00	01.0200.0210.004900	62.72 FUEL SENDER UNIT/UNIT 803

# FUND REQUIREMENTS

Through Disbursement Date: 21-MAR-2000

UNIFIED ROAD SYSTEM	AUSTIN BRAKE & CLUTCH, INC.	040509	11-FEB-00	01.0200.0210.004900	-25.00 PO 49339, CORE CREDIT, URS
UNIFIED ROAD SYSTEM	AUSTIN BRAKE & CLUTCH, INC.	040487	11-FEB-00	01.0200.0210.004900	-54.40 PO 49347, RETURN PARTS, URS
UNIFIED ROAD SYSTEM	DEAN WORD COMPANY	10835	12-FEB-00	01.0200.0210.003551	1,298.04 AGGREGATE - TYPE B - GRADE 4 - FOR STOCK & CMF & CR 216
UNIFIED ROAD SYSTEM	DEAN WORD COMPANY	10835	12-FEB-00	01.0200.0210.003551	0.02 PO 48311, MATERIAL, URS
UNIFIED ROAD SYSTEM	BERRY HARDWARE CO	2159661	14-FEB-00	01.0200.0210.003001	12.25 FEBRUARY 2000 BLANKET - HAND TOOLS (SM. EQPT. & TOOLS ACCT.)
UNIFIED ROAD SYSTEM	FREIGHTLINER OF AUSTIN	416773	14-FEB-00	01.0200.0210.004900	20.00 FREIGHT
UNIFIED ROAD SYSTEM	BERRY HARDWARE CO	2159661	14-FEB-00	01.0200.0210.003001	11.33 PO 49046, BROOM W/HANDLE, URS
UNIFIED ROAD SYSTEM	FREIGHTLINER OF AUSTIN	416773	14-FEB-00	01.0200.0210.004900	-121.15 PO 49329, SOLENOID, URS
UNIFIED ROAD SYSTEM	FREIGHTLINER OF AUSTIN	416773	14-FEB-00	01.0200.0210.004900	342.28 SOLENOID, FUEL SHUTOFF UNIT 2001
UNIFIED ROAD SYSTEM	REDDY ICE CORP.	301-0069387318-FEB-00	01.0200.0210.004999	124.16 FEBRUARY 2000 BLANKET FOR ICE	
UNIFIED ROAD SYSTEM	BERRY HARDWARE CO	2159669	18-FEB-00	01.0200.0210.004900	2.25 FEBRUARY BLANKET FOR PARTS
UNIFIED ROAD SYSTEM	REDDY ICE CORP.	301-0069387318-FEB-00	01.0200.0210.004999	3.82 PO 48972, ICE, URS	
UNIFIED ROAD SYSTEM	BERRY HARDWARE CO	2159669	18-FEB-00	01.0200.0210.004900	-2.25 PO 49158, KEYS, URS
UNIFIED ROAD SYSTEM	BERRY HARDWARE CO	2159669	18-FEB-00	01.0200.0210.004999	2.25 PO 49158, KEYS, URS
UNIFIED ROAD SYSTEM	TRANSIT MIX	4055140	22-FEB-00	01.0200.0210.003552	508.00 4 SACK MIX 2000 PSI - FOR HEADWALLS ON CR 387
UNIFIED ROAD SYSTEM	REDDY ICE CORP.	301-0069568522-FEB-00	01.0200.0210.004999	75.84 FEBRUARY 2000 BLANKET FOR ICE	
UNIFIED ROAD SYSTEM	TRANSIT MIX	4055140	22-FEB-00	01.0200.0210.003552	22.00 PO 49218, CONCRETE, URS
UNIFIED ROAD SYSTEM	BOBBY JENNINGS SMALL ENGINE SALES	117190	23-FEB-00	01.0200.0210.004541	12.03 FEBRUARY 2000 BLANKET FOR EQPT. MAINT., RECON. & REPAIR
UNIFIED ROAD SYSTEM	TRANSIT MIX	4055322	24-FEB-00	01.0200.0210.003552	288.00 PO 49218, CONCRETE, URS

# FUND REQUIREMENTS

Through Disbursement Date: 21-MAR-2000

UNIFIED ROAD SYSTEM	PIONEER CONCRETE OF TEXAS, INC.	608268	25-FEB-00	01.0200.0210.003551	834.38 GRADE 3 AGGREGATE FOR SEAL COATING CR 101 0.01 PO 48791, CRSTN, URS
UNIFIED ROAD SYSTEM	PIONEER CONCRETE OF TEXAS, INC.	608268	25-FEB-00	01.0200.0210.003551	
UNIFIED ROAD SYSTEM	DEAN WORD COMPANY	10947	26-FEB-00	01.0200.0210.003551	457.77 AGGREGATE - TYPE B - GRADE 4 - FOR STOCK & CMF & CR 216
UNIFIED ROAD SYSTEM	GTE SOUTHWEST	FEB 00:859-2128	26-FEB-00	01.0200.0210.004211	92.82 FEB 00, 859-2825, URS
UNIFIED ROAD SYSTEM	BOBBY JENNINGS SMALL ENGINE SALES	117358	28-FEB-00	01.0200.0210.004541	4.13 FEBRUARY 2000 BLANKET FOR EQPT. MAINT., RECON. & REPAIR
UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	633901	28-FEB-00	01.0200.0210.003550	1,672.56 LIMESTONE ROCK ASPHALT - PATCH MATERIAL FOR STOCK @ GRANGER YARD
UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	633902	28-FEB-00	01.0200.0210.003550	1,588.90 LIMESTONE ROCK ASPHALT - PATCH MATERIAL FOR STOCK @ TAYLOR YARD
UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	633900	28-FEB-00	01.0200.0210.003550	3,322.11 LIMESTONE ROCK ASPHALT OR BLACK BASE - FOR STOCKPILE @ FLORENCE
UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	633901	28-FEB-00	01.0200.0210.003550	-0.01 PO 49235, PREMIX, URS
UNIFIED ROAD SYSTEM	CLEVELAND ASPHALT PRODUCTS, INC	7050	28-FEB-00	01.0200.0210.003550	2,888.00 SS-1 FOR STOCK @ GRANGER YARD
UNIFIED ROAD SYSTEM	TRANSIT MIX	4055587	28-FEB-00	01.0200.0210.003552	284.00 4 SACK MIX 2000 PSI CONCRETE FOR HEADWALLS ON MEISTER LANE
UNIFIED ROAD SYSTEM	CAPITOL AGGREGATES, LTD.	A-88984	28-FEB-00	01.0200.0210.003550	4,214.20 ASPHALT CONCRETE TYPE D FOR OVERLAYING PARKING LOT FOR FLORENCE FIRE DEPT.
UNIFIED ROAD SYSTEM	CENTEX MATERIALS, INC.	270280	29-FEB-00	01.0200.0210.003551	695.83 FLEX BASE TYPE A - GRADE 2 - FOR STOCK @ CMF
UNIFIED ROAD SYSTEM	REDDY ICE CORP.	301-0088581829	29-FEB-00	01.0200.0210.004999	118.50 PO 48972, ICE, URS
UNIFIED ROAD SYSTEM	CENTEX MATERIALS, INC.	270280	29-FEB-00	01.0200.0210.003551	0.03 PO 49384, CONCRETE, URS
UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC.	2161-016147301	29-MAR-00	01.0200.0210.004991	315.00 A #888-1048817, URS

**Through Disbursement Date: 21-MAR-2000**

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FUND REQUIREMENTS

Through Disbursement Date: 21-MAR-2000

COMMISSIONER TEXAS A&M	001643	18-FEB-00	01.0200.0214.004232	150.00 CONF REGIST FEE 2/7/00, PCT #4
PCT #4				
COMMISSIONER FRANKIE LIMMER	030300	03-MAR-00	01.0200.0214.004231	131.53 FEB 1-2000, EXP REMB, PCT #4
PCT #4				
Total Dept.				558.38
Total Fund				37,124.38

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**Through Disbursement Date: 21-MAR-2000**

0360	0360	COURTHOUSE SECURITY	FOX LAMINATING CO. 0198439-IN INC	29-NOV-99	01.0360.0360.004999	30.00 LAMINATING POUCHES 10 MIL WITH SLOT - CREDIT CARD SIZE - SLOT ON SHORT SIDE
		COURTHOUSE SECURITY	FOX LAMINATING CO. 0198439-IN INC	29-NOV-99	01.0360.0360.004999	7.32 PO 47933, LAMINATING POUCHES, SECURITY
		COURTHOUSE SECURITY	FOX LAMINATING CO. 0198439-IN INC	29-NOV-99	01.0360.0360.004999	30.00 STRAP WITH ATTACHED BULLDOG CLIP
		<b>Total Dept.</b>				<b>67.32</b>
		<b>Total Fund</b>				<b>67.32</b>

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FUND REQUIREMENTS

Through Disbursement Date: 21-MAR-2000

0385	0385	RCDs MGMT & IRON MOUNTAIN PRSRV (COUNTY RECORDS MGMT INC CLERK)	0016766	06-MAR-00	01.0385.0385.004550	229.92 STORAGE 3/1-31/00, CO/CLERK
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17-Mar-00, 10:57 AM

# FUND REQUIREMENTS

Through Disbursement Date: 21-MAR-2000

0399	0000	Default	STATE	02/29/00	29-FEB-00	01.0399.0000.208900	2,084.00 FEB 29/00, CYCLERK
			COMPTROLLER				
		Default	STATE	02/29/00A	29-FEB-00	01.0399.0000.208350	9,735.73 FEB 29/00, CYCLERK
			COMPTROLLER				
		Default	STATE	02/29/00B	29-FEB-00	01.0399.0000.208850	3,810.32 TIME PYMT FEES, CITREAS
			COMPTROLLER				
Total Dept.							14,630.05
Total Fund							14,630.05

# FUND REQUIREMENTS

Through Disbursement Date: 21-MAR-2000

0406	0696	COUNTY ATTY HOT CHECK	AMERICAN EXPRESS	01/28/00B	20-JAN-00	01.0406.0696.004969	53.61 A #3763-063779-22007, C/ATTY
		COUNTY ATTY HOT CHECK	BANK OF AMERICA	FEB 00;C/ATT24-FEB-00	01.0406.0696.004969	9.22 FEB 00, 5586-3712-4906-6229, C/ATTY	
						62.83	
						62.83	
		Total Dept.					
		Total Fund					

FUND REQUIREMENTS

Through Disbursement Date: 21-MAR-2000

0407	0897	DISTRICT ATTORNEY HOT CHECK	TEXAS BOARD OF LEGAL SPECIALIZATION	789127-8	08-MAR-00	01.0407.0897.004999	100.00 DAVID DOUGLAS ARNOLD, JAN 1-DEC 31/00, DIST/ATTY HOT CK
		DISTRICT ATTORNEY HOT CHECK	TEXAS BOARD OF LEGAL SPECIALIZATION	14085100-7A	08-MAR-00	01.0407.0897.004999	100.00 JANA K. MCCOWN, JAN 1-DEC 31/00, DIST/ATTY HOT CK
		DISTRICT ATTORNEY HOT CHECK	TEXAS BOARD OF LEGAL SPECIALIZATION	2828500-7A	08-MAR-00	01.0407.0897.004999	100.00 JOHN MARTIN BRADLEY, JAN 1-DEC 31/00, DIST/ATTY HOT CK
		DISTRICT ATTORNEY HOT CHECK	TEXAS BOARD OF LEGAL SPECIALIZATION	787598-0A	08-MAR-00	01.0407.0897.004999	100.00 LAVONNE M. GROSSMANN, JAN 1-DEC 31/00, DIST/ATTY HOT CK
		DISTRICT ATTORNEY HOT CHECK	TEXAS BOARD OF LEGAL SPECIALIZATION	13559550-2A	08-MAR-00	01.0407.0897.004999	100.00 TRAVIS LEROY McDONALD, JR., JAN 1-DEC 31/00, DIST/ATTY HOT CK
							500.00
							500.00
Total Fund							
Total Dept.							

FUND REQUIREMENTS

Through Disbursement Date: 21-MAR-2000

0503	OUT OF STATE INMATE BILLING	CCA/CONCEPT	JAN 00;CRIM 01-FEB-00	01.0503.0505.004142	418,118.00	JAN 00, INMATE BILLING, CRIM JUST DEPT
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FUND REQUIREMENTS

Through Disbursement Date: 21-MAR-2000

0701	0602	DB WOOD ROAD UPGRADE	SWCA, INC. ENVIRONMENTAL CONSULTANTS	5685	29-FEB-00	01.0701.0692.004100	660.49 PROFESSIONAL FEES FOR GREENBRIAR CAVE
	0693	ANDERSON MILL ROAD EXTENSION	BROWN, MCCARROLL, SHEETS	02/29/00F	29-FEB-00	01.0701.0693.004100	594.30 ANDERSON MILL RD
	0695	LANDFILL ACQUISITION	BROWN, MCCARROLL, SHEETS	02/29/00D	29-FEB-00	01.0701.0695.004100	50.00 LANDFILL EXTENSION
Total Fund							1,304.79

FUND REQUIREMENTS

Through Disbursement Date: 21-MAR-2000

0702	0705	CR 272	BAKER-AICKLEN & ASSOC., INC.	2179	25-FEB-00	01.0702.0705.004100	643,507.11-503-13 CR 272
	0708	DRAINAGE PROJECTS	GRAY, JANSING & ASSOCIATES, INC.	20075	04-FEB-00	01.0702.0708.004100	4,342.02 LAKE CREEK CHANNEL ALTERNATIVE ANALYSIS
		DRAINAGE PROJECTS	BROWN, MCCARROLL, SHEETS	02/28/00E	29-FEB-00	01.0702.0708.004100	582.80 TOWN & COUNTRY OPTIMIST
		DRAINAGE PROJECTS	GRAY, JANSING & ASSOCIATES, INC.	27107	02-MAR-00	01.0702.0708.004100	1,405.88 LAKE CREEK CHANNEL ALTERNATIVE ANALYSIS
Total Dept.							8,319.70
Total Fund							8,954.20

# FUND REQUIREMENTS

Through Disbursement Date: 21-MAR-2000

0704	0711	WILLIAMSON COUNTY PARKS	BAKER-ACKLEN & ASSOC., INC.	2076	11-FEB-00	01.0704.0711.004100	2,490.00	711-708-20 CR 175
		WILLIAMSON	BAKER-ACKLEN & ASSOC., INC.	2180	25-FEB-00	01.0704.0711.004100	180.00	711-708-20 CR 175
		WILLIAMSON	CONCEPT DEVELOPMENT & PLANNING	008	08-MAR-00	01.0704.0711.004100	3,973.74	BRUSHY CREEK TRAIL SYS
		WILLIAMSON	SEBESTA & ASSOCIATES	03/07/00	07-MAR-00	01.0704.0711.004100	3,808.15	RESEARCH CONSULTATION & INVENTORY FOR CO COMP PARK
Total Dept.							10,229.89	
Total Fund							10,229.89	

**Through Disbursement Date: 21-MAR-2000**

[illegible]

FUND REQUIREMENTS

Through Disbursement Date: 21-MAR-2000

0916	0916	VICTIMS ASSISTANCE 99-2000	FRED DENNEY	02/24/00	24-FEB-00	01.0916.0916.004231	35.75 FEB 3-15/00, EXP REIMB, VICT/ASST
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# FUND REQUIREMENTS

Through Disbursement Date: 21-MAR-2000

0927	0927	TJPC-S-2000-246	BRANDY PERRYMAN	02/17/00	17-FEB-00	01.0927.0927.004231	5.04 JAN 29/00, EXP REIMB, J/SERV
		TJPC-S-2000-246	BRANDY PERRYMAN	03/08/00	08-MAR-00	01.0927.0927.004231	35.00 FEB 3-27/00, EXP REIMB, J/SERV
Total Dept.							40.04
Total Fund							40.04

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# FUND REQUIREMENTS

Through Disbursement Date: 21-MAR-2000

0948	0000	Default	JASANT RODRIGUEZ	03/15/00	15-MAR-00	01.0948.0000.352120	1,353.00 01-0948-0000-352120, SEIZURES PENDING, TASK FORCE
0948		TASK FORCE 1999-2000	EXXON MOBIL CORPORATION	1828005080-012-FEB-00	01.0948.0948.003000		122.02 A #182 800 508 0, TASK FORCE
		TASK FORCE 1999-2000	CANON U.S.A., INC.	PR5200088 15-FEB-00	01.0948.0948.003000		150.16 PO 46582, 01/01-31/00, SERIAL #NGM28254, TASK FORCE
		TASK FORCE 1999-2000	DATABASE TECHNOLOGIES, INC.	AB00000438228-FEB-00	01.0948.0948.003000		75.89 AUTOTRACK, SERV FEE, TASK FORCE
		TASK FORCE 1999-2000	AT&T	FEB 00:759-1029-FEB-00	01.0948.0948.003000		257.80 FEB 00, A #019 995 0833 001, TASK FORCE
		TASK FORCE 1999-2000	FERGUSON TEST KITS & INSTRUMENTS, INC.	005059-00 29-FEB-00	01.0948.0948.003000		77.50 M100 MARQUIS TEST KIT
		TASK FORCE 1999-2000	FERGUSON TEST KITS & INSTRUMENTS, INC.	005059-00 29-FEB-00	01.0948.0948.003000		18.59 PO 49600, MARQUIS TEST KIT, TASK FORCE
		TASK FORCE 1999-2000	GARY HASTON	03/01/00 01-MAR-00	01.0948.0948.004231		112.00 FEB 22-25/00, EXP REIMB, TASK FORCE
		TASK FORCE 1999-2000	MARY RODRIGUEZ	03/01/00 01-MAR-00	01.0948.0948.004231		112.00 FEB 22-25/00, EXP REIMB, TASK FORCE
		TASK FORCE 1999-2000	CCS INTERNET	31050 01-MAR-00	01.0948.0948.003000		15.98 INTERNET SERVICE JAN 2000 THRU MAY 2000 \$15.98 PER MONTH
		TASK FORCE 1999-2000	RICK E. & STARLET HARP	APR 00 01-MAR-00	01.0948.0948.003000		2,200.00 RENT TASK FORCE
		TASK FORCE 1999-2000	BASTROP COUNTY AUDITOR'S OFFICE	03/01/00 01-MAR-00	01.0948.0948.001100		18,911.88 SALARY & FRINGE FOR JAN 14-FEB-14/00, MATTHEWS, RAMIREZ, FOSTER, TASK FORCE
		TASK FORCE 1999-2000	BASTROP COUNTY AUDITOR'S OFFICE	03/01/00 01-MAR-00	01.0948.0948.002010		1,270.80 SALARY & FRINGE FOR JAN 14-FEB-14/00, MATTHEWS, RAMIREZ, FOSTER, TASK FORCE
		TASK FORCE 1999-2000	BASTROP COUNTY AUDITOR'S OFFICE	03/01/00 01-MAR-00	01.0948.0948.002020		1,588.08 SALARY & FRINGE FOR JAN 14-FEB-14/00, MATTHEWS, RAMIREZ, FOSTER, TASK FORCE

# FUND REQUIREMENTS

Through Disbursement Date: 21-MAR-2000

TASK FORCE	BASTROP COUNTY	03/01/00	01-MAR-00	01.0948.0948.002030	1,298.28 SALARY & FRINGE FOR JAN 14-FEB-1400, MATTHEWS, RAMIREZ, FOSTER, TASK FORCE
TASK FORCE 1999-2000	AUDITOR'S OFFICE				
TASK FORCE 1999-2000	BASTROP COUNTY AUDITOR'S OFFICE	03/01/00	01-MAR-00	01.0948.0948.002050	1,538.60 SALARY & FRINGE FOR JAN 14-FEB-1400, MATTHEWS, RAMIREZ, FOSTER, TASK FORCE
TASK FORCE 1999-2000	SPRINT	MAR 00:758-104-MAR-00	01.0948.0948.003000		431.95 MAR 00, 758-1000, TASK FORCE
TASK FORCE 1999-2000	FEDERICO C. RAMIREZ	99025	06-MAR-00	01.0948.0948.003000	120.00 CLEANING, FEB 26-MAR 400, TASK FORCE
TASK FORCE 1999-2000	WAL-MART STORES, INC.	4070391	07-MAR-00	01.0948.0948.003000	20.00 BAGS
TASK FORCE 1999-2000	WAL-MART STORES, INC.	4070391	07-MAR-00	01.0948.0948.003000	20.00 BATTERIES
TASK FORCE 1999-2000	WAL-MART STORES, INC.	4070391	07-MAR-00	01.0948.0948.003000	20.00 CASSETTES
TASK FORCE 1999-2000	WAL-MART STORES, INC.	4070391	07-MAR-00	01.0948.0948.003000	20.00 ELECTRONIC COMPONENTS
TASK FORCE 1999-2000	WAL-MART STORES, INC.	4070391	07-MAR-00	01.0948.0948.003000	20.00 FILM PROCESSING
TASK FORCE 1999-2000	WAL-MART STORES, INC.	4070391	07-MAR-00	01.0948.0948.003000	20.00 LAUNDRY SUPPLIES
TASK FORCE 1999-2000	WAL-MART STORES, INC.	4070391	07-MAR-00	01.0948.0948.003000	20.00 LOCKS
TASK FORCE 1999-2000	WAL-MART STORES, INC.	4070391	07-MAR-00	01.0948.0948.003000	20.00 MARCH 2000 BLANKET ORDER FOR FILM
TASK FORCE 1999-2000	US OFFICE PRODUCTS	30AV6967	07-MAR-00	01.0948.0948.003000	33.80 MICRO-CASSETTES ****PLEASE SEND TWO NEW CATALOGS****
TASK FORCE 1999-2000	WAL-MART STORES, INC.	4070391	07-MAR-00	01.0948.0948.003000	20.00 OFFICE SUPPLIES
TASK FORCE 1999-2000	WAL-MART STORES, INC.	4070391	07-MAR-00	01.0948.0948.003000	20.00 PAPER/PLASTIC PRODUCTS
TASK FORCE 1999-2000	WAL-MART STORES, INC.	4070391	07-MAR-00	01.0948.0948.003000	-3.86 PO 49888, CAMERA, BATERIES, FILM, TASK FORCE
Total Dept.					28,229.47
Total Fund					27,582.47

17-Mar-00, 10:57 AM

# FUND REQUIREMENTS

Through Disbursement Date: 21-MAR-2000

0949	JA-99-J22-14847	GULF COAST TRADES 03028	31-JAN-00	01.0949.0949.004100	332.00 JAN 2000 RESIDENTIAL
		CENTER			SERVICES FOR K. SMITH
	JA-99-J22-14847	GULF COAST TRADES 03028	31-JAN-00	01.0949.0949.004100	2,241.00 PO 48424, 49285, RESIDENTIAL
		CENTER			SERV, J/SERV
Total Dept.					2,573.00
Total Fund					2,573.00

# FUND REQUIREMENTS

Through Disbursement Date: 21-MAR-2000

0850	0950	JA-89-J22-14848	ANJL FUSSELL	03/03/00	03-MAR-00	01.0950.0950.004231	96.65 FEB 1-29/00, EXP REIMB, J/SERV	918,433.28
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Total Cash

*approved 3-21-00  
John C. Daugherty*

17-Mar-00, 10:57 AM

**AGENDA ITEM #4**

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

350

Moved: Judge Doerfler

Seconded Commissioner Boatright

Motion: To note in minutes utility requests from Jarrell-Schwertner Water Supply Corporation to place a 2" water service line within the right-of-way of County Road 305;

Jonah Water Special Utility District for placement of 4" waterline in right-of-way of County Road 140;

Manville Water Supply Corporation for bore on County Road 405;

Southwestern Bell Telephone Company to splice pit on Tanglebriar Trail at Bobcat and

TXU Electric & TXU Communications for bore in County Road 172.

Vote: Motion carried 5 - 0

< Clerk copy here >

**WILLIAMSON COUNTY URS**

Utility Requests - 03/21/00

**Precinct I**

- A. TXU Electric & TXU Communications  
1. CR 172 - Bore

**Precinct II**

- A. SWBT  
1. Tanglebriar Trail (Anderson Mill Sub.) - Road cut

**Precinct III**

- A. Jarrell-Schwertner W. S. C.  
1. CR 305 - Bore
- B. Jonah Water S. U.D.  
1. CR 140 - Bore

**Precinct IV**

- A. Manville W.S.C.  
1. CR 405 - Bore

*noted 3-21-00  
John C. Daugherty*

NOTICE OF PROPOSED INSTALLATION

68

UTILITY LINE ON WILLIAMSON COUNTY RIGHT-OF-WAY

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

DATE: February 28, 2000

Formal notice is hereby given that Jarrell-Schwertner W.S.C.

Company proposes to place a 2" Water Service Line

line within the right-of-way of County Road 305  
as follows: (give location, length, general design, etc.)

The water service line will be placed beneath the road by means of a road bore. The service will serve the Jarrell Memorial Park. Please see the attached details for more information.

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 two (2) copies of drawings attached to this notice.

Construction of this line is proposed to begin on or after the 1st day of March 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: Andy Beyers  
COUNTY ROAD ADMINISTRATOR

DATE: 3/8/00

Firm: Jarrell-Schwertner W.S.C.

Authorized Signature

Printed Name

Address: 113 North 5th Street

PO Box 369

Jarrell, TX 76537

Phone: 512 746-2114

Fax: 512 746-2114

**received**  
3-8-00

3-8-00

Bore

RJ

CONTRACTOR'S LIABILITY AGREEMENT

69

Mike Cunningham of Jarrell Memorial Park  
Cunningham Constructors Contractor for Williamson County, TX  
in Williamson County, Texas do hereby agree to the following schedules and conditions for doing work  
within the right-of-way of County Road 305 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 lens.
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.

3-3-88

DATE

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

M. L. Cunningham  
SIGNED

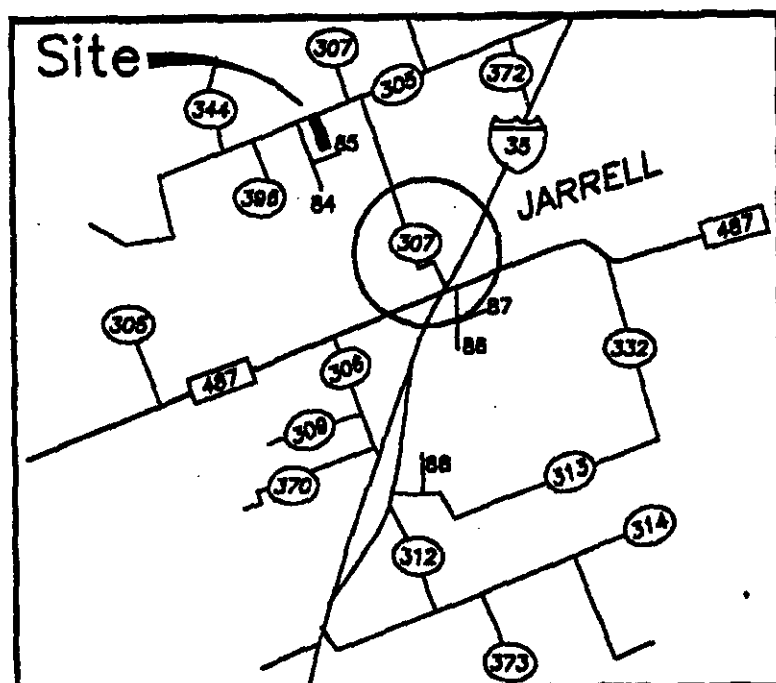
M. L. Cunningham  
CONTRACTOR (PRINT NAME)

PO Box 2237  
ADDRESS

Georgetown, TX 78627  
CITY, STATE, ZIP CODE

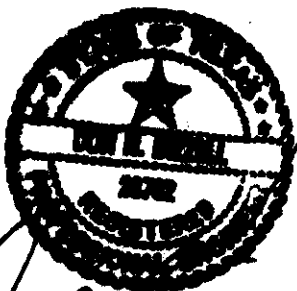
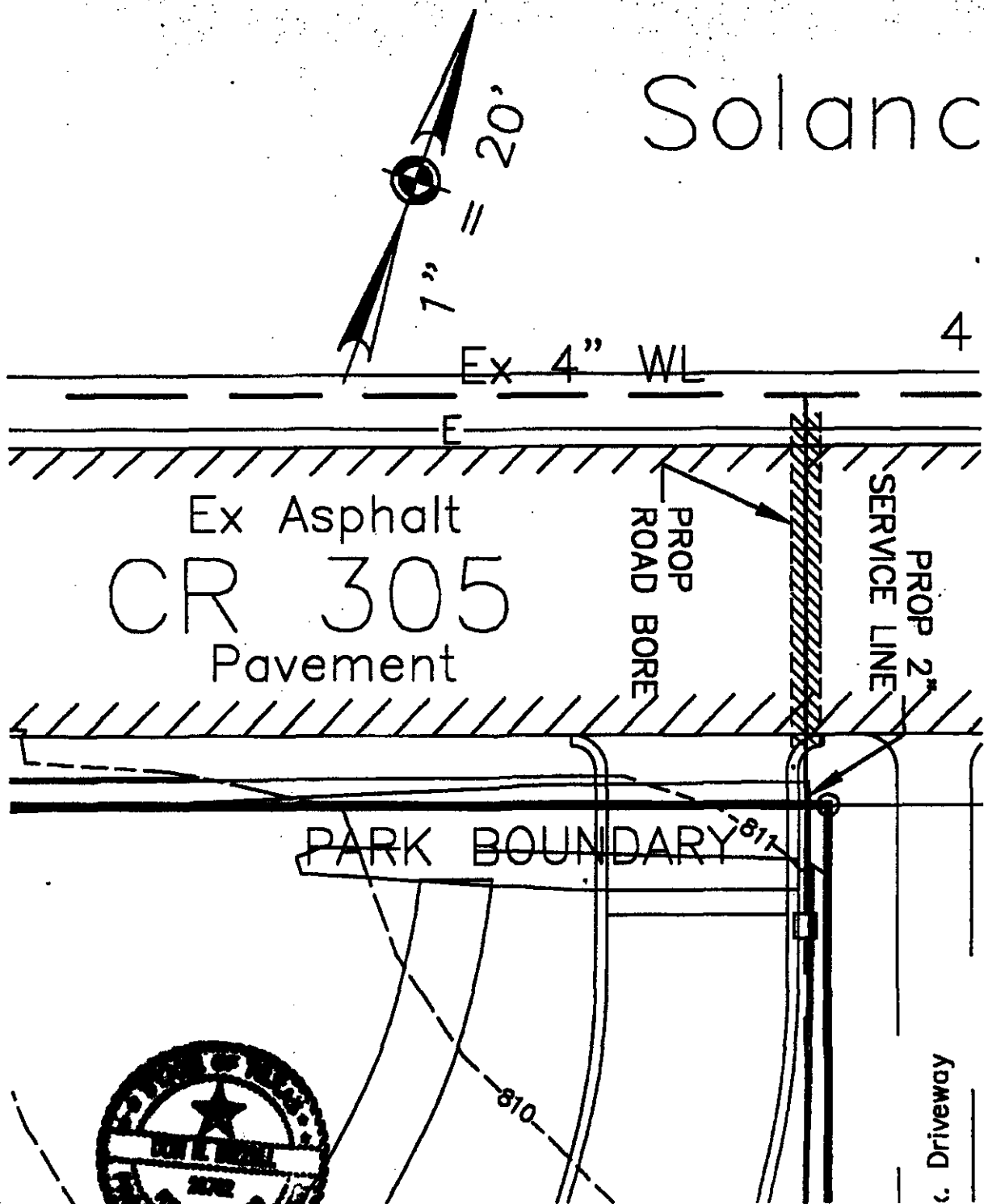
512 863-2131  
PHONE

Cunningham Constructors

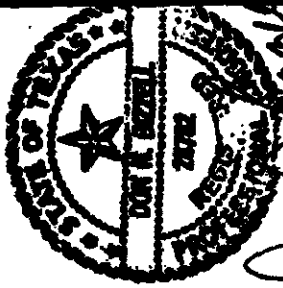
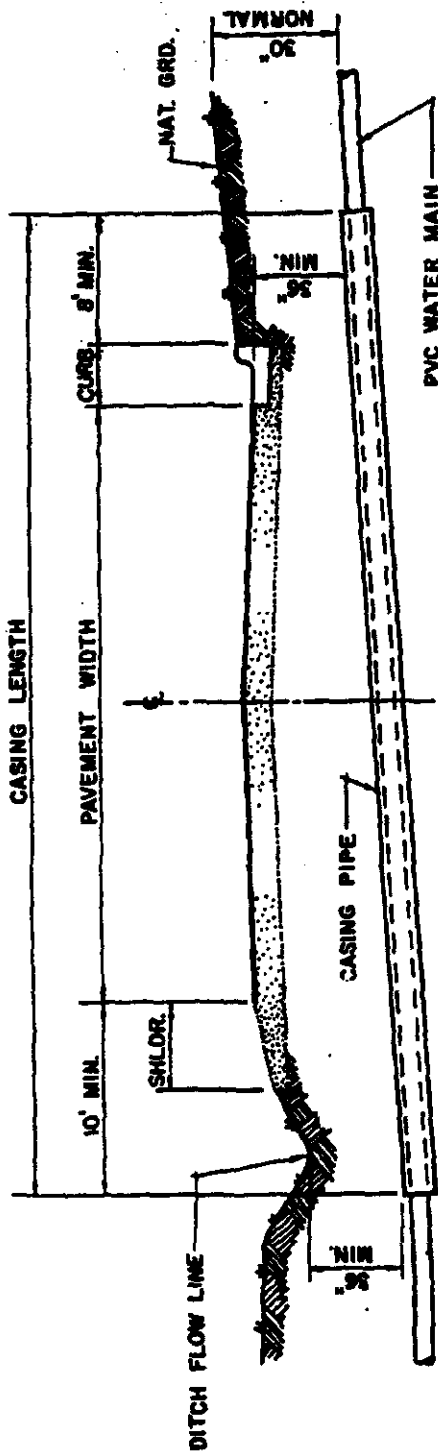


# JARRELL MEMORIAL PARK ROAD BORE PLAN

71



*Conrad Jarrell*  
3-6-00



2-14-00  
Dan D. Dwyer

1. CASING PIPE SHALL EXTEND TO THE FLOW LINE OF THE DITCH AND/OR AT LEAST 10' BEYOND THE EDGE OF PAVEMENT AND/OR 8' BEYOND THE BACK OF CURB.
2. ALL HIGHWAYS (FED., STATE, FM., ETC.) SHALL BE BORED & ENCASED. COUNTY ROADS MAY BE OPEN CUT & ENCASED UPON APPROVAL BY PROPER COUNTY AUTHORITIES. (SEE BACKFILL DETAIL).
3. ALL ENCASEMENT PIPE SHALL BE PVC, SDR-35, OR BETTER IF REQ'D. TO COMPLY W/HIGHWAY AND/OR COUNTY STANDARDS.
4. ALL CASING PIPE SHALL HAVE A MIN. OF 36" OF COVER.
5. ALL WATER MAINS, INCLUDING SERVICE LINES, SHALL BE ENCASE WHEN CROSSING ROADS (PUBLIC) BY BORING OR OPEN CUT INSTALLATION.
6. ALL ROAD CROSSINGS SUBJECT TO APPROVAL BY TEXAS DEPT. OF TRANSPORTATION AND/OR COUNTY AUTHORITIES.

### CASING SCHEDULE

CASING SCHEDULE							
WATER MAIN SIZE	CASING SIZE	WATER MAIN SIZE	CASING SIZE	WATER MAIN SIZE	CASING SIZE	WATER MAIN SIZE	CASING SIZE
1"	3"	4"	6"	14"	24"	21"	30"
1-1/2"	3"	6"	10"	15"	24"	24"	36"
2"	4"	6"	12"	16"	24"	27"	36"
2-1/2"	6"	10"	15"	16"	27"	30"	42"
3"	6"	12"	18"	20"	30"	36"	48"

# ROAD CROSSING DETAIL

## Jarrell Memorial Park

NOTICE OF PROPOSED INSTALLATION

73

UTILITY LINE ON WILLIAMSON COUNTY RIGHT-OF-WAY

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

DATE: 3-8-00

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

Company proposes to place a 4" ROAD BORE

line within the right-of-way of County Road 140  
as follows: (give location, length, general design, etc.)

See ATTACHED MAP FOR Approximate Location

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 15th day of MARCH 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: 3/10/00

Firm: JONAH WATER S.U.D.  
By: KEN HALL  
(Print Name)  
Title: ASST. Manager  
Address: 40 C.R. 126  
Georgetown Tx. 78626  
Phone: (512) 863-2235  
Fax: (512) 869-5402

received P.D. 3  
3-8-00

3-9-00

[Signature]

R.T.

**CONTRACTOR'S LIABILITY AGREEMENT**

74

I, KEN HALL <sup>Employer of</sup> ~~Contractor~~ JONAH WATER S.V.O.  
 in Williamson County, Texas do hereby agree to the following schedules and conditions for doing work  
 within the right-of-way of County ROAD 140 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 trrenched 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.

3-8-00

DATE

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

Ken Hall

SIGNED

KEN HALL

CONTRACTOR (PRINT NAME)

40 C.R. 126

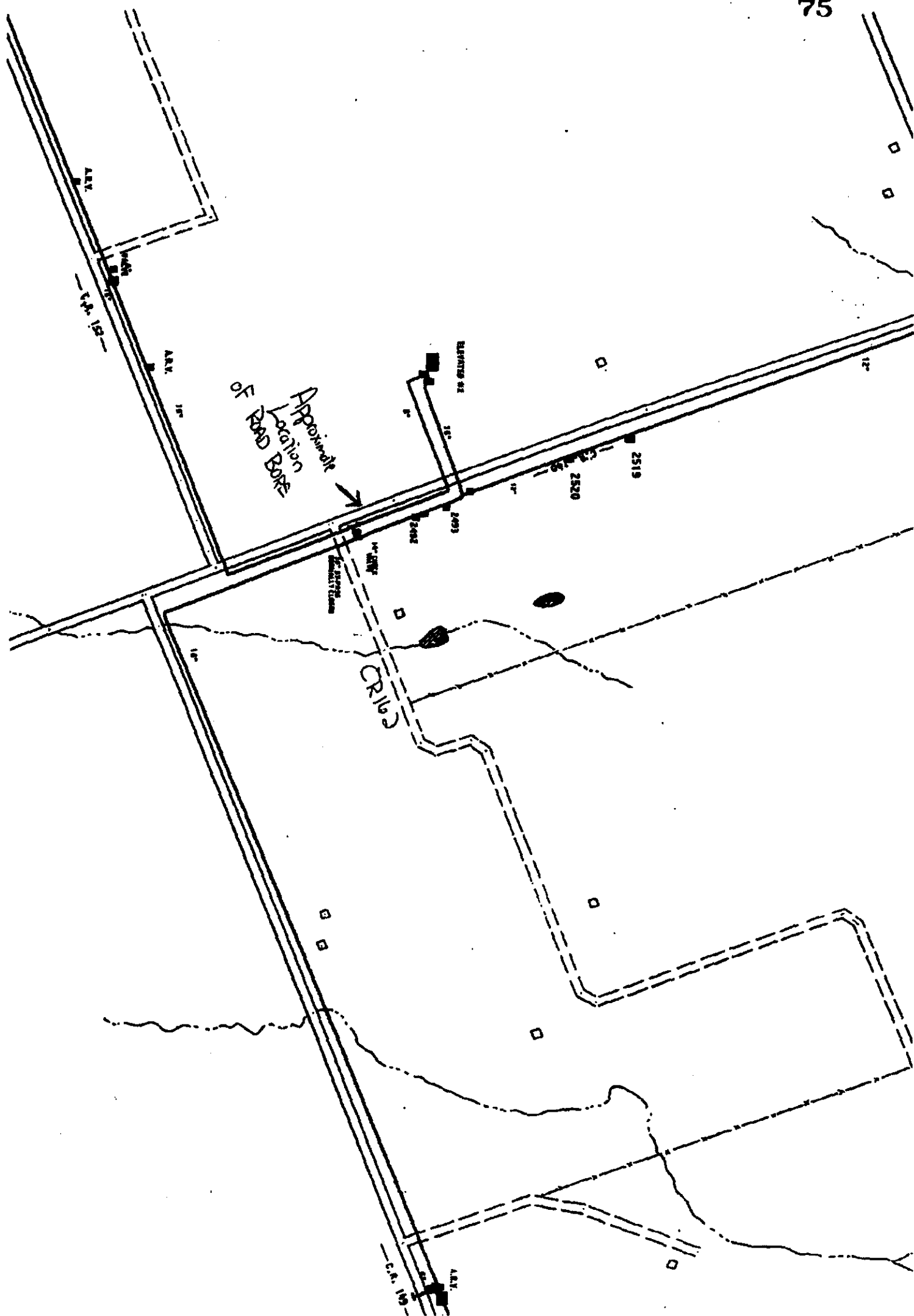
ADDRESS

Georgetown Tx. 78626

CITY, STATE, ZIP CODE

(512) 863-2235

PHONE



## NOTICE OF PROPOSED INSTALLATION

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

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

DATE: 3-9-00

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

Company proposes to place a 1" Poly Crossing Encased with 1 1/2 PVC

line within the right-of-way of C.R. 405

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

60' - 1" Poly

From Intersection of Co Rd 405 + 497

40' - 1 1/2 PVC encasement

90 South on 405 - 1 mile

For Scott Engelle

The line will be constructed and maintained on the road right-of-way as directed by the Williamson County Unified Road System in accordance with governing laws.

Our firm further understands that the County considers proper traffic control measures as those complying with applicable portions of the Texas Manual of Traffic Control Devices required for adoption by the "Transportation Code" (V.C.T.A. CH.251)

The location and description of the proposed line and appurtenances is more fully shown by 2 copies of drawings attached to this notice.

Construction of this line is proposed to begin on or after the 13<sup>th</sup> day of MARCH 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: 3/20/00

Firm: Manville W.S.C

[Signature]  
Authorized Signature

Tony Graf (General Manager)  
Printed Name

Address: Manville W.S.C.

P.O. Box 248

Coupland, Tx 78615

Phone: (512) 272-4044

Fax: (512) 856-2029

RECEIVED MAR 13 2000

3-14-00

Bore

R.J.

EXISTING  
3" PVC

S  
←  
E →  
N

Row

Row

1 mile to CR 497

Proposed  
1" Polm

IR  
405

CR  
405

Proposed  
1 1/2" PVC

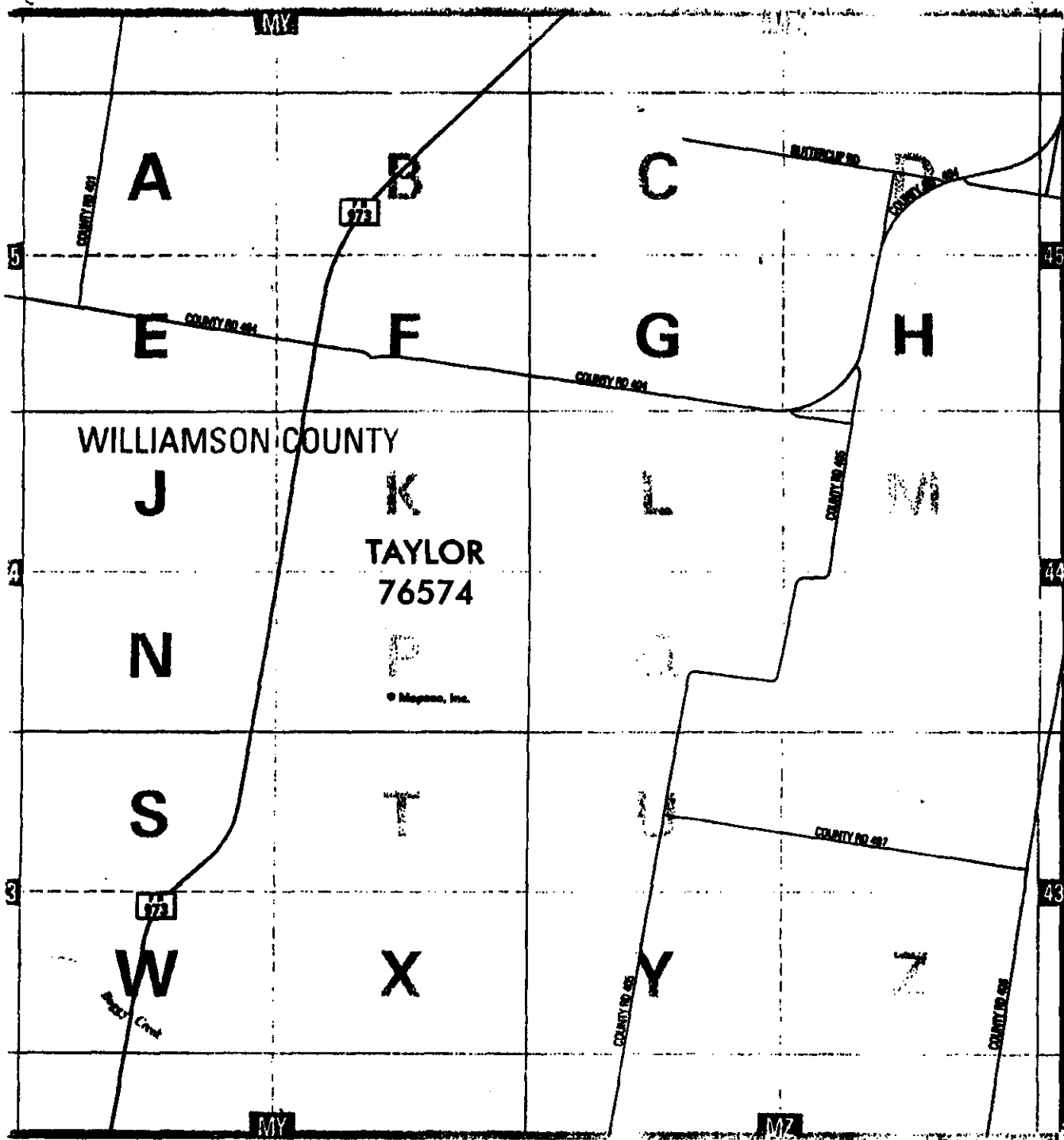
Row

Row

Proposed  
meter  
Roll  
Scott Engelle

MAP  
382

CONTINUED ON MAP 352



CONTINUED ON MAP 381

CONTINUED ON MAP 412

CONTINUED ON MAP 383

SCALE IN MILES  
0 1 2 3 4 5

COPYRIGHT 1993, 1999 BY MAPSCO, INC. ALL RIGHTS RESERVED

SCALE IN FEET  
0 100 200 300 400 500

Cost: \$ 1,400.00 (Meter, Membership, Installation & CR Fees)

MANVILLE WATER SUPPLY CORPORATION  
SERVICE APPLICATION AND AGREEMENT  
PO Box 248, Coupland, Texas 78615  
(512) 272-4044 • (512) 365-7696  
(512) 856-2488 • (512) 856-2029 (fax)

CORPORATION USE ONLY	
Acct. Number	1105441
Amount Paid	\$ 1,400.00
Classification	New
Date Approved	2-14-00
Insp. Form	

TODAY'S DATE: 2-14-2000

APPLICANT'S NAME: Scott Engleke

CO-APPLICANT'S NAME:

CURRENT BILLING ADDRESS:

507 OTIS  
Taylor, TX  
76574

FUTURE BILLING ADDRESS:

Co. Rd. 405

PHONE NUMBER:

HOME: (512) 365-9829  
~~833-3428~~  
WORK: (512) 833-3428

DRIVER'S LICENSE NUMBER OF APPLICANT: 06998065

PHYSICAL ADDRESS OF PROPERTY (street name, subdivision and lot, block numbers)

Co. Rd. 405

PREVIOUS OWNER'S NAME AND ADDRESS

Kaline K

ACREAGE 5 acres

HOUSEHOLD SIZE 3000 square feet

NUMBER IN FAMILY 5

LIVESTOCK & NO. Grazing rights contract

DATE OF PROPERTY PURCHASE: 2-16-2000

SPECIAL SERVICE NEEDS OF APPLICANT: Road Crossing

FORM MUST BE COMPLETED BY APPLICANT ONLY

copy

one call  
made  
2-23-2000

## NOTICE OF PROPOSED INSTALLATION

SHARON 930-3330

UTILITY LINE ON WILLIAMSON COUNTY RIGHT-OF-WAY

EMERGENCY REPAIR

80

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

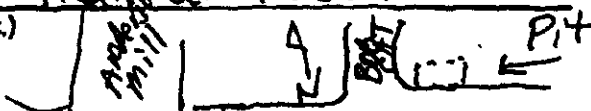
DATE: 2-28-2000

OUT OF  
SERVICE

Formal notice is hereby given that Southwestern Bell Telephone Company

Company proposes to place a Splice Pit

line within the right-of-way of tangle briar trail at BOBCAT  
as follows: (give location, length, general design, etc.)



Contractor: SAM'S Radiator INC.

TANGLE BRIAR

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 28<sup>th</sup> day of Feb. 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: 3/8/00

Firm: SOUTHWESTERN Bell Telephone Co.

[Signature]  
Authorized Signature

Terry Powell

Printed Name: Mike BARRON

Address: 12213 Roxie DR

AUSTIN, TX

Phone: 512-870-1534

Fax: 512-870-1371

RECEIVED MAR 1 2000 Pct. 2

3-6-00

Cut & restore

R.J.

SENT BY: TU ELECTRIC WACO TX. : 3-14-00 : 8:33 : TXU SOUTHERN REGION-DOC-IT

: # 2 / 7

**NOTICE OF PROPOSED INSTALLATION  
UTILITY LINE ON WILLIAMSON COUNTY RIGHT-OF-WAY**

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

DATE: 3-13-00

Formal notice is hereby given that TXU ELECTRIC & TXU COMMUNICATIONS  
Company proposes to place a UNDERGROUND ELECTRIC & COMMUNICATION  
line within the right-of-way of COUNTY ROAD #172  
as follows: (give location, length, general design, etc.)

COUNTY ROAD #172 AT THE NORTH SIDE OF PROPOSED  
I. H. 45 R.O.W.

APPROX. 120 FT. IN LENGTH.

BORE ONE 18" STEEL CASING FOR COMMUNICATION AND  
2-24" STEEL CASINGS FOR ELECTRIC, MINIMUM COVERAGE  
OF 36" TO TOP OF 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 17<sup>TH</sup> day of MARCH 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: 3/21/00

Frm: TXU ELECTRIC & COMMUNICATION

Bob Grimm  
Authorized Signature

BOB GRIMM  
Printed Name  
Address: 3620 FRANKLIN AVE.

WACO, Tx. 76710

Phone: 254-750-5234

Fax: 254-750-5252

**received**  
3-14-00

Bond #  
TX 532259

3-14-00

Bob

RJ.

03/10/00 11:25 WILLIAMSON CTY ROAD AND BRIDGE 512-930-3335

P. 004

CONTRACTOR'S LIABILITY AGREEMENT

I, J.C. Evans Construction, Contractor for TXU  
 in Williamson County, Texas do hereby agree to the following schedules and conditions for doing work  
 within the right-of-way of CR 172 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 lens.
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.

3/10/00  
 DATE

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

Allen Schwanke  
 SIGNED

Allen Schwanke  
 CONTRACTOR (PRINT NAME)

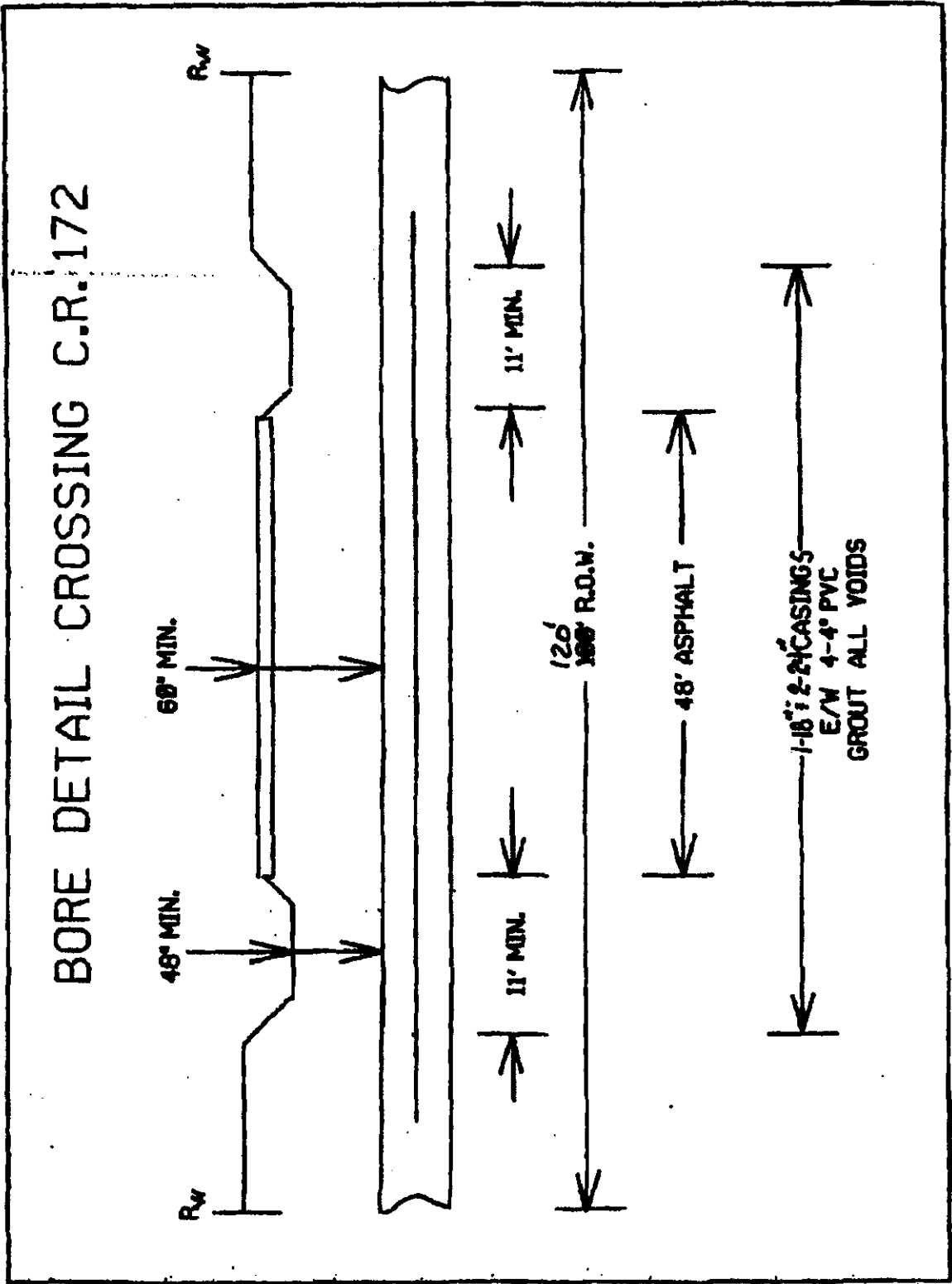
13505 Burnet Rd.  
 ADDRESS

Austin, Texas 78766  
 CITY, STATE, ZIP CODE

512-310-4443  
 PHONE

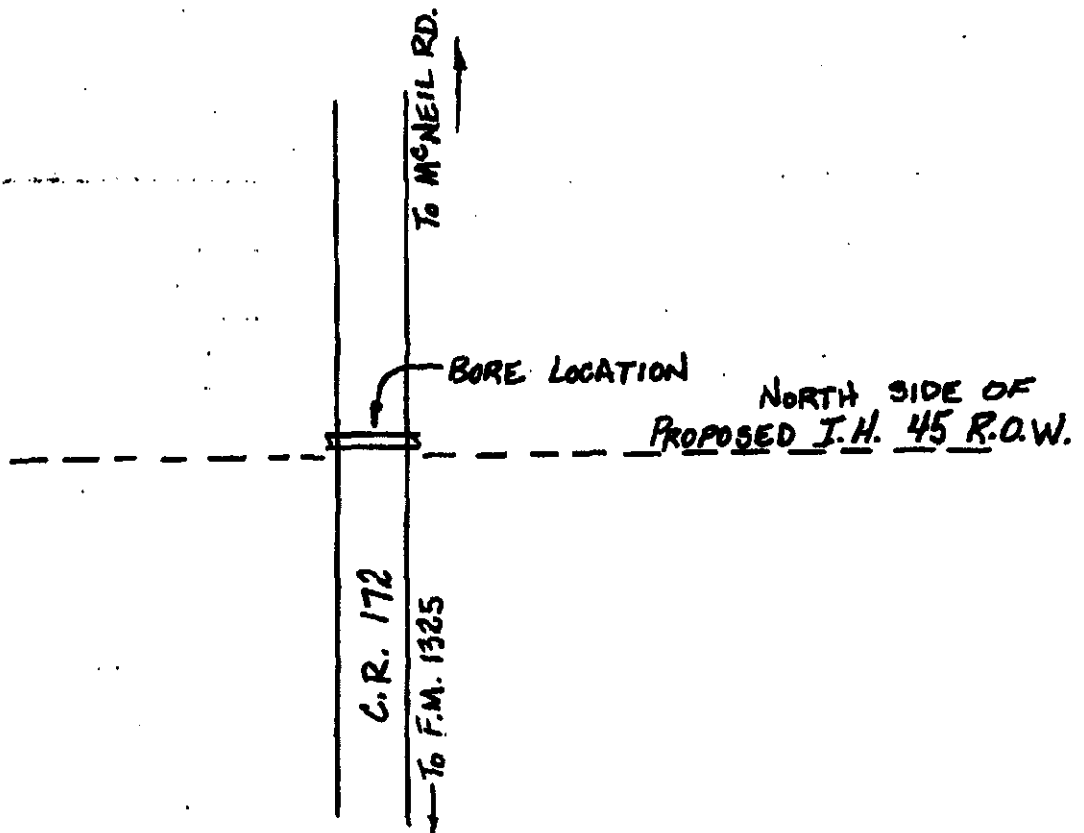
SENT BY: TU ELECTRIC WACO TX. : 3-14- 0 : 8:36 : TXU SOUTHERN REGION-DOC-1T  
3- 8-CO; 8:15PM  
11234667

:# 6/ 7  
# 2/ 2

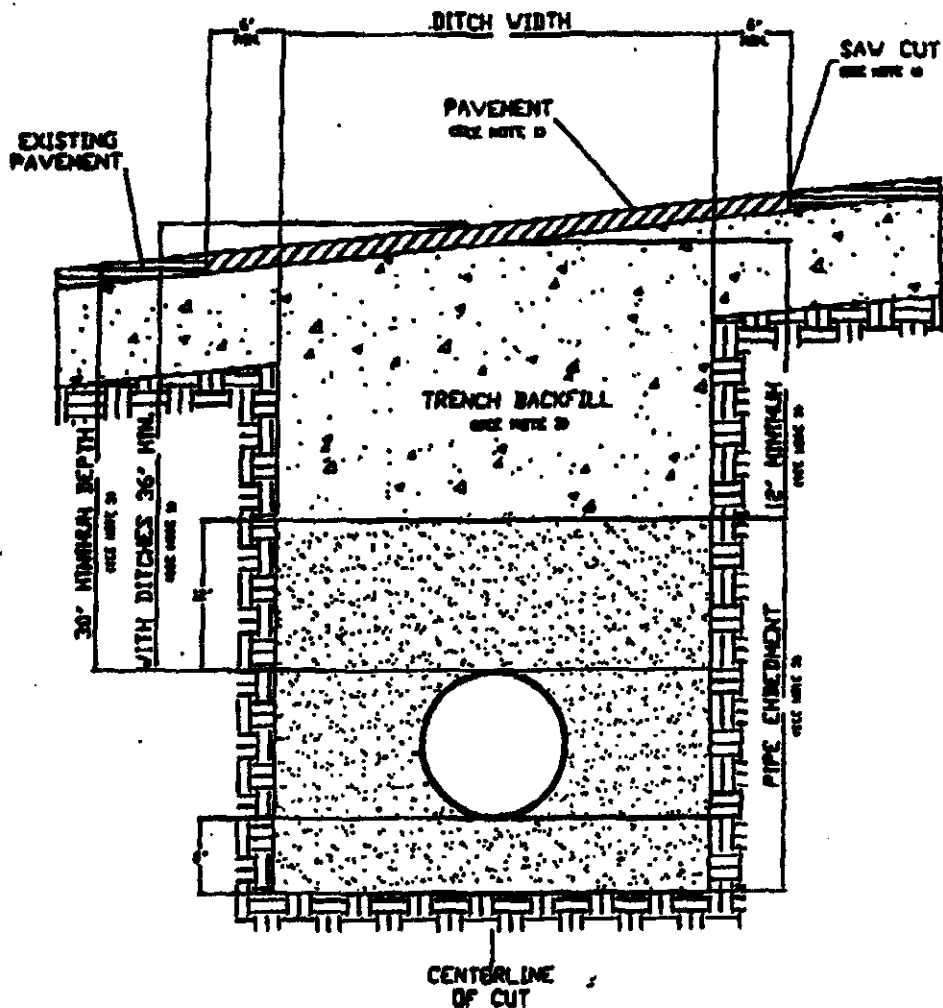


SENT BY: TU ELECTRIC WACO TX. : 3-14- 0 : 8:37 : TXU SOUTHERN REGION-DOC-17

: # 7 / 7

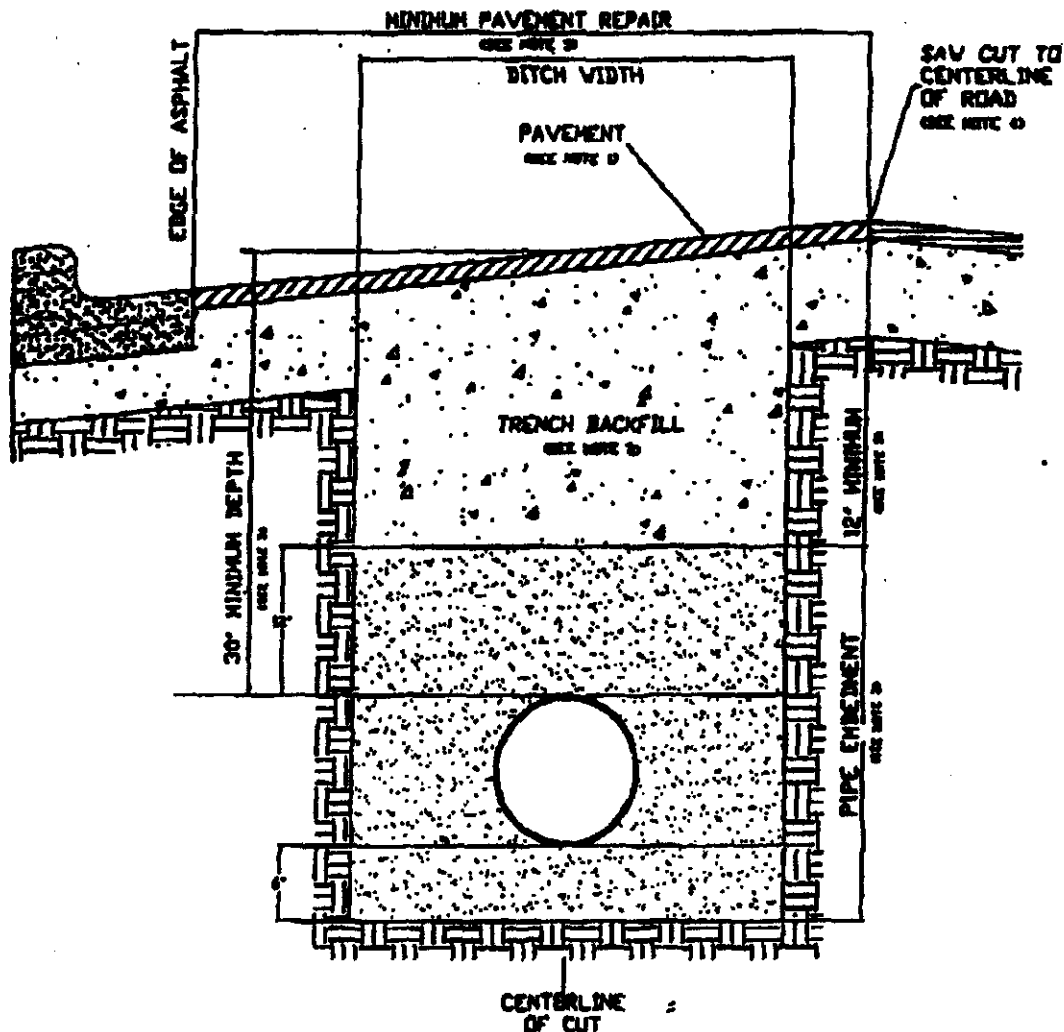


## PERPENDICULAR UTILITY CUT DESIGN IN WILLIAMSON COUNTY R.O.W.

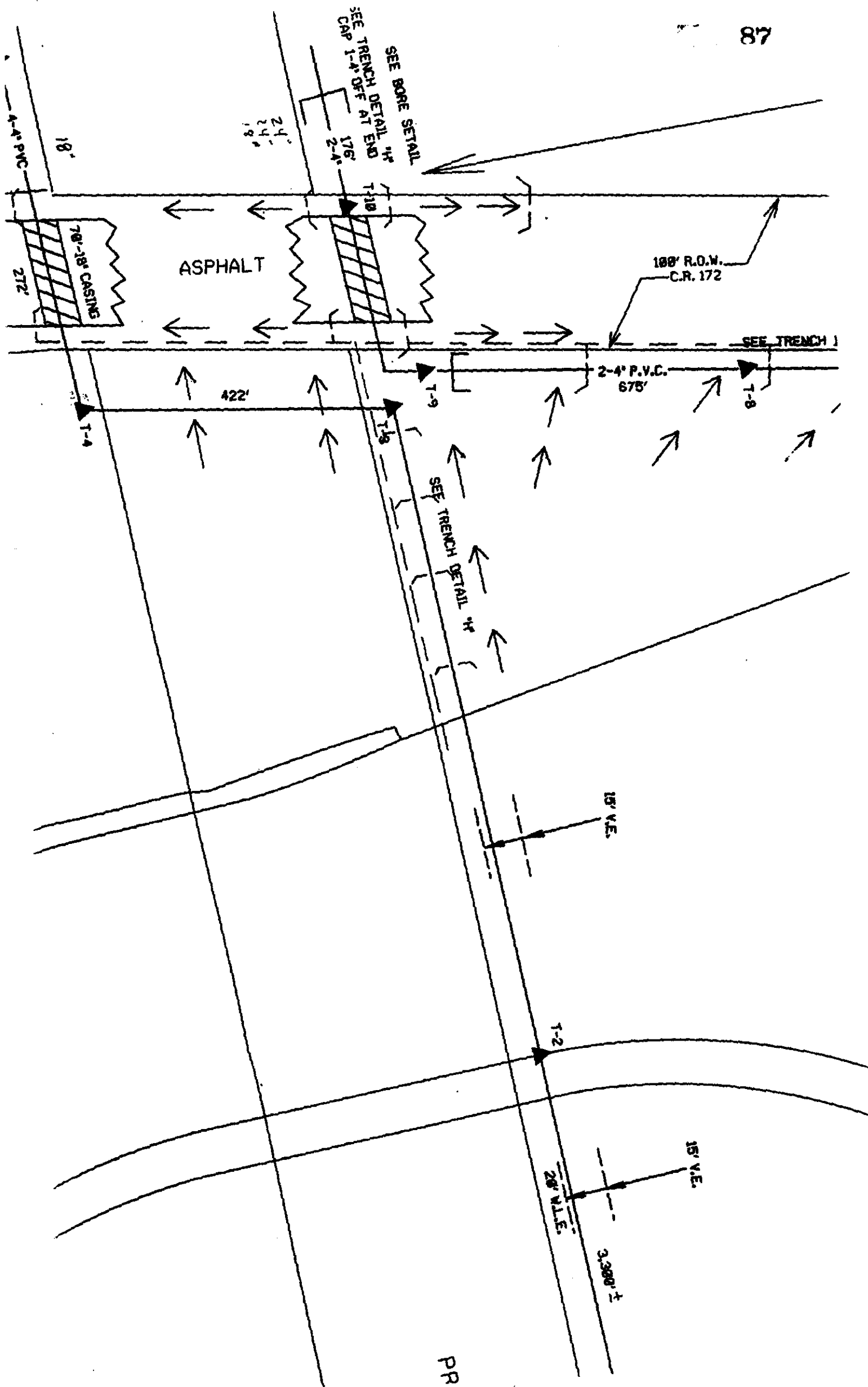


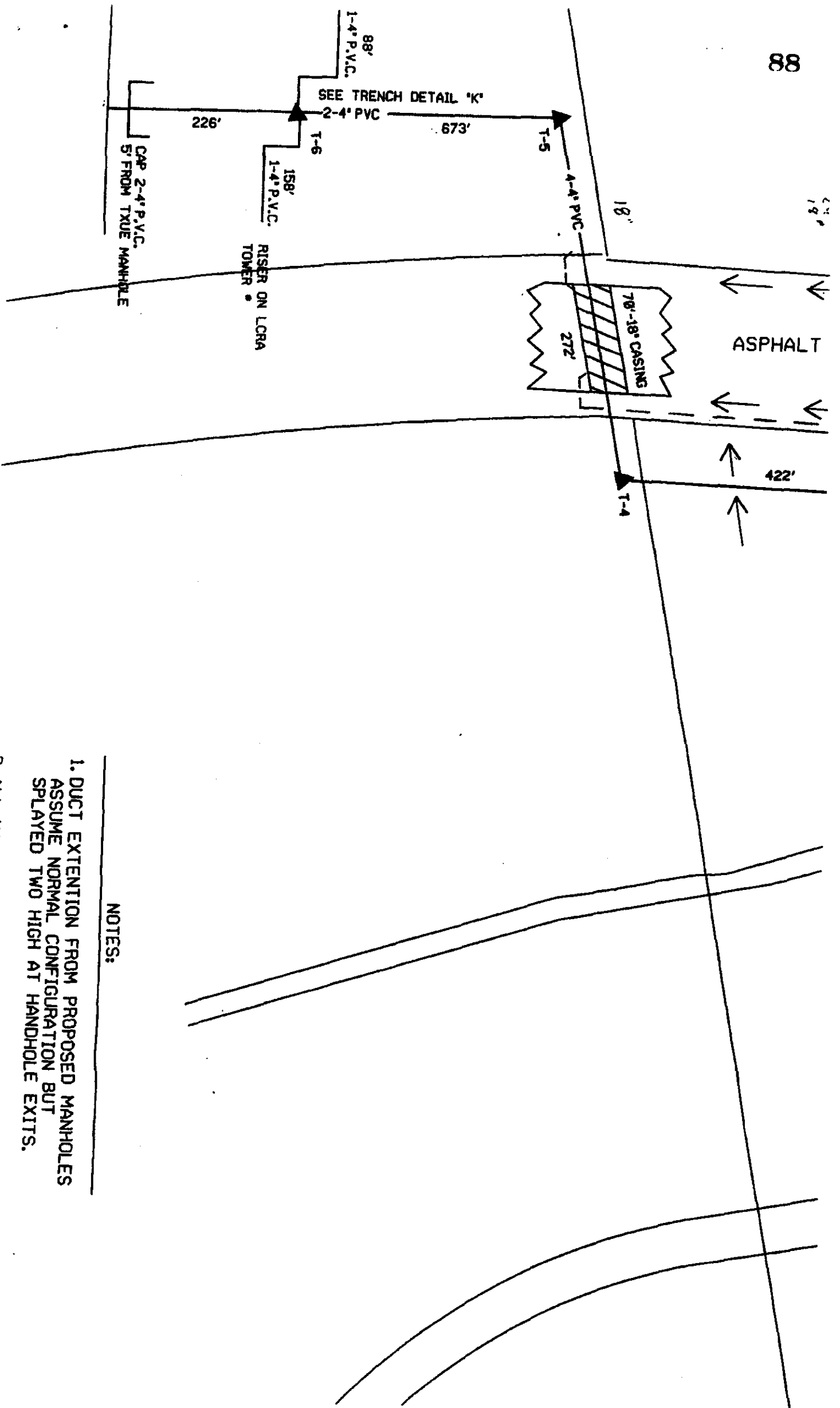
1. Hot mix asphalt 1 1/2" min. thickness. Roll in place to match existing surface, + or - 1/8" tolerance.
2. Trench backfill shall be flexible base, compacted to 95% optimum in 8" layers unless otherwise approved and specified. Flexible base to match existing base thickness or 8 inches, whichever is 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 351 Repairing Existing Flexible Pavement Structure as found in the 1993 Texas Department of Transportation Standard Specifications for Construction of Highways, Streets and Bridges.

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



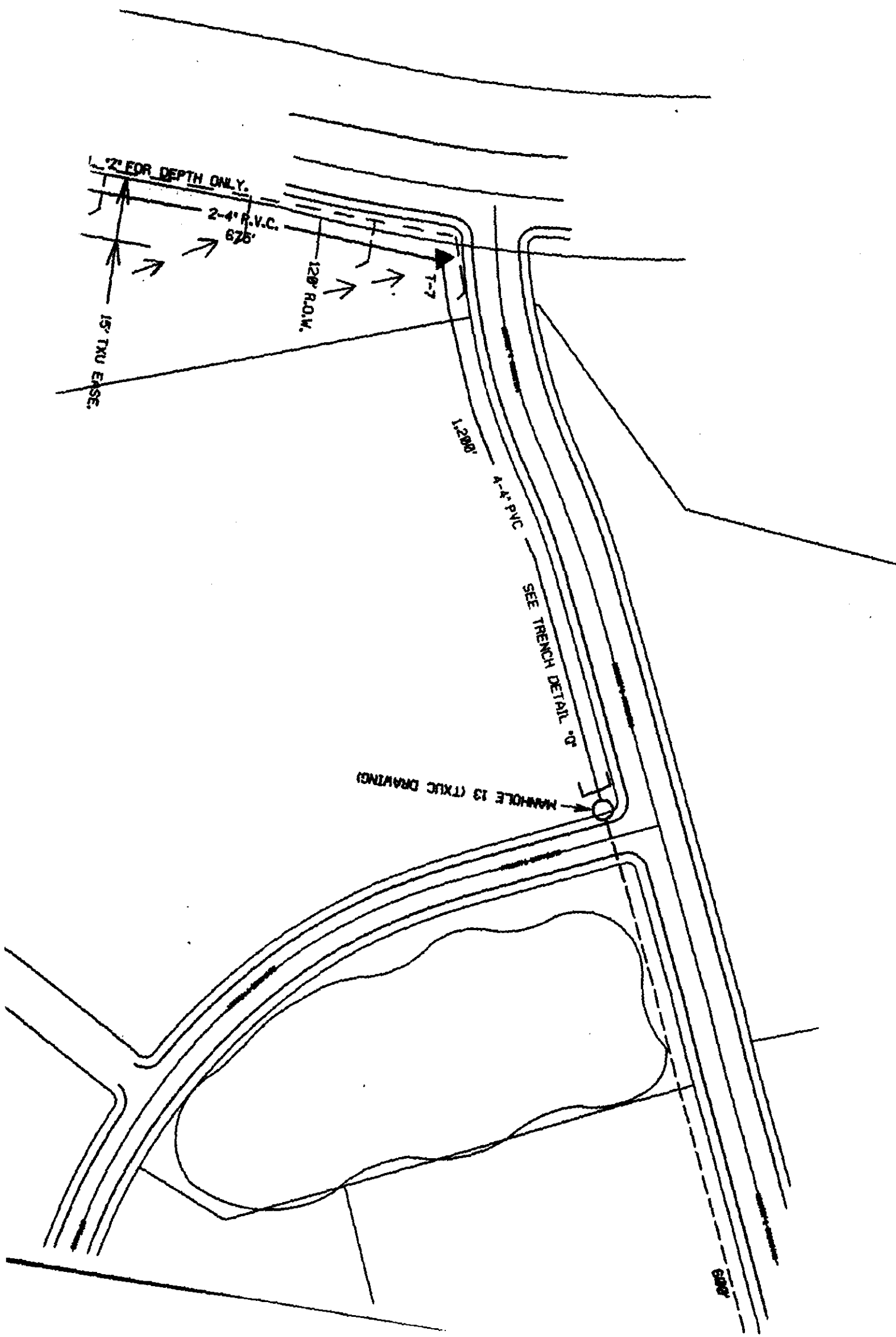
1. Hot mix asphalt to match existing HMA thickness or 2" minimum, whichever is greater. Roll in place to match existing surface.  $\pm 1/8"$  tolerance.
2. Trench backfill shall be flexible base, compacted to 95% optimum in 8" layers unless otherwise approved and specified. Flexible base to match existing 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 in the 1993 Texas Department of Transportation Standard Specifications for Construction of Highways, Streets and Bridges.





NOTES:

1. DUCT EXTENSION FROM PROPOSED MANHOLES  
ASSUME NORMAL CONFIGURATION BUT  
SPLAYED TWO HIGH AT HANDHOLE EXITS.



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- 26)

**AGENDA ITEM #5**

Consider approving a line item transfer for Payroll :

from: 0100-0496-005750 Office Furniture 500.00  
to: 0100-0496-003100 Office Supplies 500.00

Moved: Commissioner Heiligenstein

Seconded: Commissioner Limmer

Motion: To approve a line item transfer for Payroll:

from: 0100-0496-005750 Office Furniture 500.00  
to: 0100-0496-003100 Office Supplies 500.00

Vote: Motion carried 5 - 0

< Clerk copy here >

## ORDER APPROVING A LINE ITEM TRANSFER FOR

100	496- Payroll (Payroll & Benefits)	<i>John R. Zinkle</i>
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 21st day of March, 2000, a motion made by Commissioner Heiligenstein and duly seconded by Commissioner Limmer the motion carried by a vote of 5 votes for, 0 votes against.

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

## FUNDS TO BE REMOVED FROM THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
0100-0496-005750	Office Furniture	\$ 500 <sup>00</sup>

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

LINE ITEM #	DESCRIPTION	AMOUNT
0100-0496-003100	Office Supplies	\$ 500 <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.

ATTEST:

*Nancy E. Rister*  
Nancy Rister, County Clerk

*John C. Doerfler* 3-21-00  
John C. Doerfler, County Judge

**AGENDA ITEM #6**

91

**Consider approving a line item transfer for Benefits:**

from: 0885-0886-004998 Contingencies 1,000.00  
to: 0885-0886-003100 Office Supplies 1,000.00

Moved: Commissioner Heiligenstein

Seconded: Commissioner Limmer

Motion: To approve a line item transfer for Benefits:

from: 0885-0886-004998 Contingencies 1,000.00  
to: 0885-0886-003100 Office Supplies 1,000.00

Vote: Motion carried 5 - 0

< Clerk copy here >

**ORDER APPROVING A LINE ITEM TRANSFER FOR**

<u>885</u>	<u>886 - Benefits (Payroll &amp; Benefits)</u>	<u>Lisa R. Zittle</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 21st day of March, 2000, a motion made by Commissioner Heiligenstein and duly seconded by Commissioner Limmer the motion carried by a vote of 5 votes for, 0 votes against.

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

**FUNDS TO BE REMOVED FROM THE FOLLOWING LINE ITEMS:**

LINE ITEM #	DESCRIPTION	AMOUNT
<u>0885-0886-004998</u>	<u>Contingencies</u>	<u>\$1,000.00</u>

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

LINE ITEM #	DESCRIPTION	AMOUNT
<u>0885-0886-003100</u>	<u>Office Supplies</u>	<u>\$1,000.00</u>

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

John C. Doerfler 3-21-00  
John C. Doerfler, County Judge

ATTEST: Nancy E. Rister  
Nancy Rister, County Clerk

MARCH 21, 2000

92

AGENDA ITEM #7

Consider approving a line item transfer for County Judge:

from: 0100-0400-005750 Office Furniture 900.00  
to: 0100-0400-003005 Office Furniture 900.00

Moved: Commissioner Heiligenstein

Seconded: Commissioner Limmer

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

from: 0100-0400-005750 Office Furniture 900.00  
to: 0100-0400-003005 Office Furniture 900.00

Vote: Motion carried 5 - 0

< Clerk copy here >

ORDER APPROVING A LINE ITEM TRANSFER FOR

100	400.	<i>John C. Doerfler</i>
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 21st day of March, 2000, a motion made by Commissioner Heiligenstein and duly seconded by Commissioner Limmer the motion carried by a vote of 5 votes for, 0 votes against.

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

FUNDS TO BE REMOVED FROM THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
01-0100-0400-005750	Office Furn.	900. <sup>00</sup>

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
01-0100-0400-003005	Office Furn.	900. <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.

*John C. Doerfler* 3-21-00  
John C. Doerfler, County Judge

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

**AGENDA ITEM #8**

93

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

from: 0100-0551-004999 Miscellaneous 277.00  
to: 0100-0551-005700 Vehicles 277.00

Moved: Commissioner Heiligenstein

Seconded: Commissioner Limmer

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

from: 0100-0551-004999 Miscellaneous 277.00  
to: 0100-0551-005700 Vehicles 277.00

Vote: Motion carried 5 - 0

< Clerk copy here >

**ORDER APPROVING A LINE ITEM TRANSFER FOR**

100-551  
FUND

Constable Precinct #1  
DEPARTMENT

[Signature]  
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 21st day of March, 2000, ~~1999~~, a motion made by Commissioner Heiligenstein and duly seconded by Commissioner Limmer the motion carried by a vote of 5 votes for, 0 votes against.

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

**FUNDS TO BE REMOVED FROM THE FOLLOWING LINE ITEMS:**

LINE ITEM #	DESCRIPTION	AMOUNT
<u>100-551-4999</u> <u>(Misc)</u>	<u>MISCELLANEOUS</u>	<u>\$ 277.00</u>

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

LINE ITEM #	DESCRIPTION	AMOUNT
<u>100-551-5700</u>	<u>VEHICLES</u>	<u>\$ 277.00</u>

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

John C. Doerfler 3-21-00  
John C. Doerfler, County Judge

ATTEST: Nancy E. Rister  
Nancy Rister, County Clerk

**AGENDA ITEM #9**

94

**Consider approving a line item transfer for Constable Precinct 2:**

from: 0100-0552-004544 Repairs to Office Equip 500.00  
0100-0552-004548 Radio Repairs 1,000.00  
to: 0100-0552-005730 Radio Equipment 1,500.00

Moved: Commissioner Heiligenstein

Seconded: Commissioner Limmer

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

from: 0100-0552-004544 Repairs to Office Equip 500.00  
0100-0552-004548 Radio Repairs 1,000.00  
to: 0100-0552-005730 Radio Equipment 1,500.00

Vote: Motion carried 5 - 0

< Clerk copy here >

**ORDER APPROVING A LINE ITEM TRANSFER FOR**

552 CONSTABLE PRECINCT 2 [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 21st day of April, 2000, ~~XXXXXX~~, a motion made by Commissioner Heiligenstein and duly seconded by Commissioner Limmer the motion carried by a vote of 5 votes for, 0 votes against.

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

**FUNDS TO BE REMOVED FROM THE FOLLOWING LINE ITEMS:**

LINE ITEM #	DESCRIPTION	AMOUNT
0100-0552-004544	REPAIRS TO OFFICE FURN	\$500.
0100-0552-004548	RADIO REPAIRS & PART	\$1000.

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

LINE ITEM #	DESCRIPTION	AMOUNT
0100-0552-005730	RADIO EQUIPMENT	1500.00

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.

[Signature]  
John C. Doerfler, County Judge

ATTEST: [Signature]  
Nancy Rister, County Clerk

**AGENDA ITEM #10**

95

Consider approving a line item transfer for Tax Assessor-Collector:

from: 0100-0499-004999 Miscellaneous 10.00  
to: 0100-0499-003900 Membership 10.00

Moved: Commissioner Heiligenstein

Seconded: Commissioner Limmer

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

from: 0100-0499-004999 Miscellaneous 10.00  
to: 0100-0499-003900 Membership 10.00

Vote: Motion carried 5 - 0

< Clerk copy here >

**ORDER APPROVING A LINE ITEM TRANSFER FOR**

<u>499</u>	<u>TAX OFFICE</u>	<u>M. L. H.</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 21st day of March, 2000, ~~X0000~~, a motion made by Commissioner Heiligenstein and duly seconded by Commissioner Limmer the motion carried by a vote of 5 votes for, 0 votes against.

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

FUNDS TO BE REMOVED FROM THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
<u>0100-0499-004999</u>	<u>Miscellaneous</u>	<u>\$ 10.00</u>

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
<u>0100-0499-003900</u>	<u>Membership</u>	<u>\$ 10.00</u>

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

John C. Doerfler 3-21-00  
John C. Doerfler, County Judge

ATTEST: Nancy E. Rister  
Nancy Rister, County Clerk

AGENDA ITEM #11Consider approving a line item transfer for Communications:

from:	0100-0581-004211	Telephone	2,000.00
	0100-0581-004541	Vehicle Repair	1,700.00
to:	0100-0581-004209	Cellular Phone	2,000.00
	0100-0581-004100	Professional Serv.	1,700.00

MARCH 21, 2000

Moved: Commissioner Heiligenstein

Seconded: Commissioner Limmer

Motion: To approve a line item transfer for Communications:

from:	0100-0581-004211	Telephone	2,000.00
	0100-0581-004541	Vehicle Repair	1,700.00
to:	0100-0581-004209	Cellular Phone	2,000.00
	0100-0581-004100	Professional Serv.	1,700.00

Vote: Motion carried 5 - 0

&lt; Clerk copy here &gt;

ORDER APPROVING A LINE ITEM TRANSFER FOR

<u>0581</u>	<u>911 Communications</u>	<u>Senior Limmer</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 21st day of March, 2000, a motion made by Commissioner Heiligenstein and duly seconded by Commissioner Limmer the motion carried by a vote of 5 votes for, 0 votes against.

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

FUNDS TO BE REMOVED FROM THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
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0100-0581-004541\$ 1,700.00FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
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0100-0581-004100\$ 1,700.00

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.

John C. Doerfler 3-21-00  
John C. Doerfler, County Judge

ATTEST: Nancy E. Rister  
Nancy Rister, County Clerk

## ORDER APPROVING A LINE ITEM TRANSFER FOR

0581 911 Communications  
 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 21st day of March, 2000, a motion made by Commissioner Heiligenstein and duly seconded by Commissioner Linner the motion carried by a vote of 5 votes for, 0 votes against.

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

## FUNDS TO BE REMOVED FROM THE FOLLOWING LINE ITEMS:

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

01 0100 0581 004311	Telephone	\$ 2,000
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## FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
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01 0100 0581 004309	Cell Phone Pager	\$ 2,000
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WHEREUPON, A motion made and seconded, the Williamson County Commissioners Court did authorize the County Judge to sign this Order, the County Clerk was instructed to file a copy of this Order with the existing budget, and to forward a copy of this Order to the County Auditor.

John C. Doerfler 3-21-00  
 John C. Doerfler, County Judge

ATTEST: Nancy E. Rister  
 Nancy Rister, County Clerk

**AGENDA ITEM #12**

7 98

**Consider approving a line item transfer for Commissioner Pct 1:**

from: 0200-0211-005750 Equipment 700.00  
to: 0200-0211-004621 Copier rental 700.00

Moved: Commissioner Heiligenstein

Seconded: Commissioner Limmer

Motion: To approve a line item transfer for Commissioner Precinct 1:

from: 0200-0211-005750 Equipment 700.00  
to: 0200-0211-004621 Copier rental 700.00

Vote: Motion carried 5 - 0

< Clerk copy here >

**ORDER APPROVING A LINE ITEM TRANSFER FOR**

200	211	
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 21st day of March, 2000, a motion made by Commissioner Heiligenstein and duly seconded by Commissioner Limmer the motion carried by a vote of 5 votes for, 0 votes against.

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

FUNDS TO BE REMOVED FROM THE FOLLOWING LINE ITEMS:  
LINE ITEM # DESCRIPTION

01-0200-0211-005750

AMOUNT

700<sup>00</sup>

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

01-0200-0211-004621


AMOUNT

700<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.

ATTEST: 

Nancy Rister, County Clerk

  
John C. Doerfler, County Judge

**AGENDA ITEM #13**

99

**Consider approving a line item transfer from Constable #1 to Juvenile Services:**

from:	0100-0551-001100	Salaries	22,752.53
	0100-0551-002010	FICA	1,740.57
	0100-0551-002020	Retirement	2,293.46
	0100-0551-002030	Insurance	1,539.32
to:	0100-0576-002010	FICA	1,740.57
	0100-0576-002020	Retirement	2,293.46
	0100-0576-002030	Insurance	1,539.32

**Moved: Commissioner Heiligenstein****Seconded: Commissioner Limmer****Motion: To approve a line item transfer from Constable #1 to Juvenile Services:**

from:	0100-0551-001100	Salaries	22,752.53
	0100-0551-002010	FICA	1,740.57
	0100-0551-002020	Retirement	2,293.46
	0100-0551-002030	Insurance	1,539.32
to:	0100-0576-002010	FICA	1,740.57
	0100-0576-002020	Retirement	2,293.46
	0100-0576-002030	Insurance	1,539.32

**Vote: Motion carried 5 - 0**

&lt; Clerk copy here &gt;

## ORDER APPROVING A LINE ITEM TRANSFER FOR

100-516  
FUNDJuvenile Services \*  
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 21 day of MARCH, 2000, a motion made by Commissioner Heiligenstein and duly seconded by Commissioner Linner the motion carried by a vote of 5 votes for, 0 votes against.

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

## FUNDS TO BE REMOVED FROM THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
0100-0551-001100	Salary	\$ 22,752.53
0100-0551-002010	FICA	1,740.57
0100-0551-002020	Retirement	2,243.46
0100-0551-002030	Insurance	1,539.32

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

LINE ITEM #	DESCRIPTION	AMOUNT
0100-0516-001100	Salary	\$ 22,752.53
0100-0516-002010	FICA	1,740.57
0100-0516-002020	Retirement	2,243.46
0100-0516-002030	INS.	1,539.32

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 3-21-00  
John C. Doerfler, County Judge

ATTEST:

Nancy E. Rister  
Nancy E. Rister, County Clerk

\* Funds to be removed from 100-551 Constable #1  
Due to transfer of one position 3/7/00 by CCourt

MARCH 21, 2000

101

**AGENDA ITEM #14**

Consider approving sale of the following Sheriff Dept. vehicles at abandon vehicle auction:

(1) 1979 Chevy pick-up VIN#CCZ14AS162970

(1) 1976 Chevy chevette VIN#IB08E6Y276794

Moved: Commissioner Heiligenstein

Seconded: Commissioner Limmer

Motion: To approve sale of the following Sheriff Department vehicles at abandon vehicle auction:

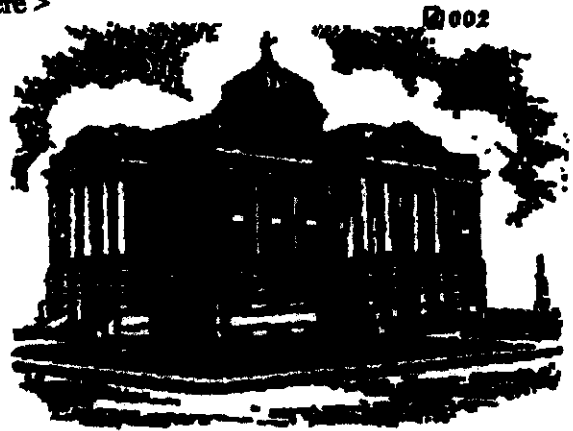
(1) 1979 Chevy pick-up VIN#CCZ14AS162970

(1) 1976 Chevy chevette VIN#IB08E6Y276794

Vote: Motion carried 5 - 0

< Clerk copy here >

**WILLIAMSON COUNTY  
JUDGE'S OFFICE  
710 MAIN STREET, SECOND FLOOR  
GEORGETOWN, TEXAS 78626**



**AGENDA ITEM REQUEST FORM**

REQUESTING DEPARTMENT: Sheriff's Dept. DATE: March 9, 2000

NAME OF REQUESTOR: Patricia Collins - Vehicle Impound

REQUESTED AGENDA DATE: 3-21-00

REQUESTED ITEM(S):

1979 Chevy. pick-up VIN# CCZ14AS162970

1976 Chevy Chevette VIN# IB08E6Y276794

Vehicles to be sold at abandon  
vehicle auction.

approved 3-21-00

John C. Dwyer

**AGENDA ITEM REQUEST DEADLINE - 12 NOON ON THURSDAY**

LOCATION:

RX TIME 03/08 '00 AM 10:12

**AGENDA ITEM #15**

Consider approving sale of following assets from Maintenance Department at next auction:

- (1) Keyboard A107693
- (1) CPU-286 A107694
- (1) Monitor A107695
- (1) Printer A111277

Moved: Commissioner Heiligenstein

Seconded: Commissioner Limmer

Motion: To approve sale of following assets from Maintenance Department at next auction:

- (1) Keyboard A107693
- (1) CPU-286-A107694
- (1) Monitor A107695
- (1) Printer A111277

Vote: Motion carried 5 - 0

< Clerk copy here >

Change of Fixed Asset Status

Date: 3-10-00

The following fixed asset is to be:

Sold At Next Auction

Fixed Asset

Quantity	Description	Model	WC# Serial #
1	Keyboard		A107693
1	cpu - 286		A107694
1	Monitor		A107695
1	Printer		A111277

From (Transferor): 509 Facility Maintenance

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

XXXXXXXXXXXXXXXXXXXX  
Transferee - Elected Official/Department Head

approved 3-21-00  
John C. Dwyer  
UBD

**AGENDA ITEM #16**

103

Consider approving sale of following assets from Auditor at next auction:

(1) Chair A106390

(1) Exec Chair A106376

Moved: Commissioner Heiligenstein

Seconded: Commissioner Limmer

To approve sale of one (1) Chair A106390 and one (1) Executive Chair A106376 from Auditor at next auction.

Vote: Motion carried 5 - 0

< Clerk copy here >

**CHANGE OF FIXED ASSET STATUS**

DATE 5/10/00

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

TRANSFERRED

SOLD At auction

DISPOSED

**FIXED ASSET**

Quantity	Description	Model	Serial #
1	Chair	A106390	
1	Exec. Chair	A106376	

FROM (Transferor): Auditor

TO (Transferee): Auction

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

[Signature]  
Transferor - Elected Official/Department Head

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

approved 3-21-00  
John A. Dwyer

MD ✓

**AGENDA ITEM #17**

Consider approving sale of the following assets from County. Clerk at next auction:

- (1) Minolta Copier EP4230 A109135, A109136
- (1) Visu-Flex Card File A109145
- (1) Double 4-shelf wood cabinet A109151
- (2) Steelmaster Metal card files
- (1) Glbe-Weis card file

Moved: Commissioner Heiligenstein

Seconded: Commissioner Limmer

Motion: To approve sale of the following assets from County Clerk at next auction.

- (1) Minolta Copier EP4230 A109135, A109136
- (1) Visu-Flex Card File A109145
- (1) Double 4-shelf wood cabinet A109151
- (2) Steelmaster Metal card files
- (1) Glbe-Weis card file

Vote: Motion carried 5 - 0

< Clerk copy here >

## CHANGE OF FIXED ASSET STATUS

Date: 2/24/00

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

☐ TRANSFERRED☒ SOLD At next auction☐ DISPOSED

## FIXED ASSET:

Quantity	Description	Model	Serial #
<u>1</u>	<u>MINOLTA COPIER</u>	<u>EP 4230</u>	<u>A109135</u> <u>A109136</u>
<u>1</u>	<u>VISU-FLEX CARD FILE</u>		<u>A109145</u>
<u>1</u>	<u>DOUBLE 4-SHELF WOOD CABINET</u>		<u>A109151</u>

From (Transferor): COUNTY CLERKTo (Transferee): ~~MANAGER~~ Auction Barn

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

Nancy E. Riter  
Transferor - Elected Official/Department Head

approved 3-21-00  
John C. Dwyer

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

MD

## CHANGE OF FIXED ASSET STATUS

Date: 2/24/00

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

☐ TRANSFERRED☒ SOLD At next auction☐ DISPOSED

## FIXED ASSET:

Quantity	Description	Model	Serial #
<u>2</u>	<u>STEELMASTER METAL CARD FILES</u>		
<u>1</u>	<u>GLOBE-WEIS METAL CARD FILE</u>		

From (Transferor): COUNTY CLERKTo (Transferee): ~~MAINTENANCE~~ Auction BARN

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

Nancy E. Pinter  
 Transferor - Elected Official/Department Head

approved 3-24-00  
 John A. Daugherty

MD.

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

MARCH 21, 2000AGENDA ITEM #18Consider approving deputation of following corrections officers:

Aaron Swanzey      Tanya Flinchum      Stacy Prior

Moved: Commissioner Heiligenstein

Seconded: Commissioner Limmer

Motion: To approve deputation of following corrections officers:

Aaron Swanzey      Tanya Flinchum      Stacy Prior

Vote: Motion carried 5 - 0

&lt; Clerk copy here &gt;

ED RICHARDS  
SHERIFFRICHARD ELLIOTT  
CHIEF DEPUTY**WILLIAMSON COUNTY SHERIFF'S DEPARTMENT**

308 S. ROCK STREET, GEORGETOWN, TEXAS 78626 • PHONE (512) 943-1300 • FAX 943-1444

To: Commissioners Court

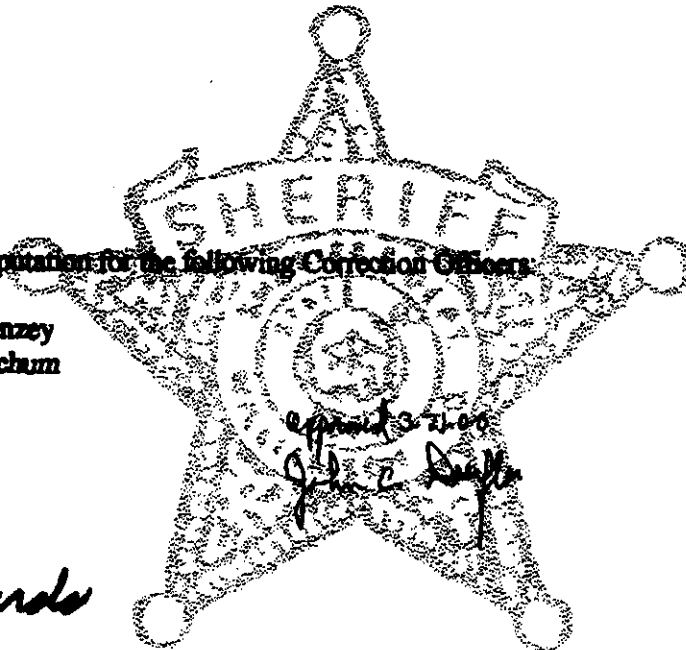
From: Sheriff Ed Richards

Date: 3-7-00

Please approve Deputation for the following Correction Officers

Aaron Swanzey  
Tanya Flinchum  
Stacy Prior*Ed Richards*

Ed Richards



MARCH 21, 2000AGENDA ITEM #19Consider noting receipt of overweight/over axle permit from TxDOT

Moved: Commissioner Heiligenstein

Seconded: Commissioner Limmer

Motion: To note receipt of overweight/over axle permit from TxDOT.

Vote: Motion carried 5 - 0

&lt; Clerk copy here &gt;

**Texas Department of Transportation**

February 25, 2000

Attn: County Clerks,

In accordance with Texas Transportation Code, Chapter 623.013, enclosed is the notification to counties concerning the issuance of Over Axle/Over Gross Weight Tolerance Permits. The statute directs the Texas Department of Transportation to notify each county listed in the permit application for a permit issued under authority of the Texas Transportation Code, Chapter 623, Subchapter B.

If this report is going to the incorrect address please notify the Motor Carrier Division of any mailing address changes.

If you have any questions concerning this information, please contact me at 512-465-3500 or 512-465-3590.

*noted 3-21-00*  
*John C. Daugherty*

Sincerely,

*Lawrence R. Smith*  
for: Lawrence R. Smith, Director  
Motor Carrier Division

Enclosure

Over Axle Weight Tolerance Permit Report  
for  
WILLIAMSON County  
January 29 - February 11  
2000

ANDREWS TRANSPORT INC 00021153046T	P O BOX 163489 1XP5DB8X8TN402135 R43633	FORT WORTH TX	76161
BAR J TRUCKING 00020353036T 00020353036T	RT 4 BOX 426 1XP5DR8X0RD340579 2AC003 2HSFMAHR0SC060533 2AB926	BELTON TX	76513
BLAND SCHROEDER ARCHER ,LP 00020753032T	2906 INDUSTRIAL TERRACE 1FUYSYB2MH509807 2DC908	AUSTIN TX	78758
C F & SON TRUCKING CO 00020953103T	P O BOX 1263 1XP9D29X5FN181968 2CZ343	GEORGETOWN TX	78626
CAPITOL AGGREGATES, INC. 00021153082T 00021153083T 00021153084T 00021153085T 00021153086T 00021153087T 00021153088T 00021153089T 00021153090T 00021153091T 00021153092T 00021153093T 00021153094T 00021153095T 00021153096T 00021153097T 00021153098T 00021153099T 00021153100T 00021153101T 00021153102T 00021153103T	P O BOX 33240 2HSFMAMR8SC036941 2CT532 2HSFMAMR6SC036940 2CT533 1HSHGAHR3TH263233 2CT537 2HSFRAHR2WC047452 2CZ484 2HSFRAHR4WC047453 2CZ485 2HSFRAHR6WC047454 2CZ486 2HSFRAHR8WC047455 2CZ487 2HSFHLKR5NC062551 2CZ488 2HSFHLKR7NC062552 2CZ489 1HSHGA5R5NH432286 2CZ490 1HSHGA5R2PH475499 2CZ491 1HSHGA5R0RH554905 2CZ492 1HSHGA5R2RH554906 2CZ493 1HSHGA5R2RH557381 2CZ494 1HSHGA5R0RH557380 2CT534 1HSHGAHR28H654002 2CT535 1HSHGAHR0SH654001 2CT536 1HSHGAHR5TH263234 2CT538 1HSCBAHR5VJ073345 2DD529 1HSCBAHR7YJ073346 2DD528 1HSCBAHR9YJ073347 2DD527 119982P 2CT531	SAN ANTONIO TX	78265
COLLIER MATERIALS 00020253066T 00020253067T	PO BOX 88 1XKWDB9X5GJ336486 2AK300 1FUYSBYBXLH379483 2DP050	MARBLE FALLS TX	78654
COLLIER TRUCKING INC 00020753015T 00020753016T 00020753017T 00020953118T	4645 N CENTRAL EXPRESSWAY 1FUYSYB86SP717060 R94797 1FUYSYB86SP717063 R94796 1FUYSYB86SP717062 R94795 1FUYSYB86SP717061 R1PD12	DALLAS TX	75205
DAVID L MESSECAR 00020153066T	20945 FM 2854 1XP5DB8X1RD350956 2CE900	MONTGOMERY TX	77358
FEHNER AND SON GRAIN COMPANY 00020953119T 00020953120T 00020953121T 00020953122T	721 ST ANDREW ST 2HSFHAER5TC013976 2BD174 2HSFEX6RXKC026487 2BD171 2HSFMAMR2TC018792 2BY847 2HSFHAERXSC054988 R48264	GONZALES TX	78629
GUTIERREZ TRUCKING 00020953125T 00020953126T	32 THIRD ST 1FUYSYB1LP362244 2AK419 1FUYSYB5RH428801 2DK678	MAXWELL TX	78656

**Over Axle Weight Tolerance Permit Report**  
for  
**WILLIAMSON County**  
**January 29 - February 11**  
**2000**

HOLLAND TRUCKING, INC 00021153038T	PO BOX 643 1XKWD88X5C8310426	2AB370	SEALY TX	TX	77474
KOY CONCRETE INC 00020253030T 00020253031T	P O BOX 308 1HTD311798GB20984 2HSFMAHR7SC027321	XL4354 2AB304	SEALY TX TX	TX	77474
MISSION PETROLEUM CARRIERS 00020253070T	PO BOX 87788 1XPCDE9XKPD325058	P245133	HOUSTON IL	TX	77287
OLYMPIC TRANSPORT INC 00020153027T	PO BOX 22007 1FUYXYB9HP297389	2AM901	HOUSTON TX	TX	77227
ROSELIO HERNANDEZ 00020953070T	103 EAST LOLA DR 1FUYDCYB4PH438801	2CT309	AUSTIN TX	TX	78753
SANDERSON EXCAVATION 00021153047T	PO BOX 852 1XP8DB9XKEP167390	2CL368	GLEN ROSE TX	TX	78043
SKINNY'S WHOLESALE FUELS, INC. 00021153119T	3457 CURRY LANE 2HSCEAER2YC058053	R1MH82	ABILENE TX	TX	79606
SMITH CONSTRUCTION 00021153212T	P O BOX 236 1XP5DB9X9JD258452	2BJ300	COPPERAS COVE TX	TX	78522
SUNSET TRANSPORTATION 00020253084T 00020253085T 00020253086T 00020253087T 00020253088T 00020253089T 00020253100T 00020253101T 00020253102T 00020253103T	PO BOX 185058 1FUY3ECB8XPB83882 1FUY3ECB8XPB83891 1FUY3ECB4XPB83890 1FUY3ECB2XPB83888 1FUY3ECB4XPB83887 1FUY3ECB0XPB83885 1FUY3ECB6XPB83888 1FUY3ECB8XPB83889 1FUY3EC87XPB83883 1XPBDE9X4TN388883	R86711 R86712 R86713 R86715 R86714 R86716 R86718 R86719 R86720 2CU110	FORT WORTH TX TX TX TX TX TX TX TX TX TX	TX	76181
TEXAS TRUCKING COMPANY INC 00020953110T	P O BOX 1038 1FUEYRYB9GH275808	2CG776	LEANDER TX	TX	78641
TIC UNITED CORP 00021153013T 00021153014T	4845 NORTH CENTRAL EXPRESWAY 1JURAG184P1000406 1JURAG185P1000255	R88888 R88835	DALLAS TX TX	TX	75205
TRANSIT MIX CONCRETE 00020253147T 00020253148T 00020253149T 00020253150T 00020253151T 00020253152T 00020253153T 00020253154T 00020253155T 00020253156T 00020253157T	P O BOX 5187 1M2AA13Y7NW018293 1FUYDCXB5PP480574 1FUYDCXB6PP480578 1FUYDCXB4PP480579 1FUYDCXB0RP431113 1FUYDCXB4SP610568 1FUYDCXB5SP610575 1FUYDCXB7SP610576 1FUYDCXB0SP610577 1FUYDCXB0SP610578 1FUYDCXB2SP610579	2AC248 2AC236 2AC249 2AC250 2AC237 2AC256 2AC239 2AC240 2AC218 2AC259 2AC241	BEAUMONT TX TX TX TX TX TX TX TX TX TX TX	TX	77728

Over Axle Weight Tolerance Permit Report  
for  
WILLIAMSON County  
January 29 - February 11  
2000

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UNITED PETROLEUM TRANSPORTS 00021153040T	4312 SOUTH GEORGIA PLACE 1FUYDZYB1RP417898 1JS779	OKLAHOMA CITY OK OK	73129
W C WALLACE TRUCKING 00021153130T	HCR 081 BOX 223A 1FUY3ECB08H671878 2DE685	BREMOND TX TX	76628
WILSEY MCMAHON 00020283083T	RT 1 BOX 51A 1M2V229C8CM001008 2AA110	TENNESSEE COLONY TX TX	75881

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**AGENDA ITEM #20**

Consider approving transfer of the following fixed assets from Sheriff to EMS:

- (1) Whelen Strobe light Bar A110629
- (2) Whelen Strobe light bars (no numbers)
- (3) Federal 10 place switch boxes (no numbers)

Moved: Commissioner Heiligenstein

Seconded: Commissioner Limmer

Vote: Motion carried 5 - 0

< Clerk copy here >

**ED RICHARDS**  
**SHERIFF**



**RICHARD ELLIOTT**  
**CHIEF DEPUTY**

**WILLIAMSON COUNTY SHERIFF'S DEPARTMENT**

508 S. ROCK STREET, GEORGETOWN, TEXAS 78626 • PHONE (512) 943-1300 • FAX 943-1444

**TRANSFER OF PROPERTY**

NAME OF INDIVIDUAL RELEASING PROPERTY	SIGNATURE	DATE	UNIT#
Williamson County Sheriff's Dept.	<i>Capt. J. [Signature]</i>	3/7/00	1300
NAME OF PERSON RECEIVING PROPERTY	SIGNATURE	DATE	UNIT#
Williamson County EMS Dept.	<i>[Signature]</i>	3-7-00	
DESCRIPTION OF PROPERTY	SIZE	SERIAL NUMBER	
One Whelen Strobe Light Bar		A110629	
Two Whelen Strobe Light Bars		None	
Three Federal 10 Place Switch Boxes		None	

*approved 3-21-00*  
*John C. Dwyer*

**AGENDA ITEM #21****Consider approving sale of the following fixed assets from Sheriff to Granger Volunteer Fire Dept.:**

- (1) code 3 MX7000 Light Bar (H10185) 115.00  
 (1) Federal 10 place switchbox 15.00

Moved: Commissioner Heiligenstein

Seconded: Commissioner Limmer

Motion: To approve sale of the following fixed assets from Sheriff to granger Volunteer Fire Department:

- 1) code 3 MX7000 Light Bar (H10185) 115.00  
 (1) Federal 10 place switchbox 15.00

Vote: Motion carried 5 - 0

&lt; Clerk copy here &gt;

ED RICHARDS  
SHERIFFRICHARD ELLIOTT  
CHIEF DEPUTY**WILLIAMSON COUNTY SHERIFF'S DEPARTMENT**

308 S. ROCK STREET, GEORGETOWN, TEXAS 78626 • PHONE (512) 943-1300 • FAX 943-1444

**TRANSFER OF PROPERTY**

NAME OF INDIVIDUAL RELEASING PROPERTY	SIGNATURE	DATE	UNIT#
Williamson County Sheriff's Dept.	<i>[Signature]</i>	3/7/00	1300
NAME OF PERSON RECEIVING PROPERTY	SIGNATURE	DATE	UNIT#
Granger Volunteer Fire Department	<i>[Signature]</i>		
DESCRIPTION OF PROPERTY	SIZE	SERIAL NUMBER	
One - Code 3 MX7000 Light Bar	(H10185)	\$115.00	
One - Federal 10 Place Switchbox	none	15.00	
		TOTAL	\$130.00

approved 3-21-00  
*John O. Daerfler*

AGENDA ITEM #22

Note in minutes monthly report from Tax Assessor/Collector

Moved: Commissioner Heiligenstein  
Seconded: Commissioner Limmer  
Motion: To note in minutes monthly report from Tax Assessor-Collector:  
Vote: Motion carried 5 - 0

< Clerk copy here >

YEAR TO DATE - COLLECTION REPORT  
Williamson County/RFM Property Taxes  
February 1-29, 2000

Description	Tax Roll	Adjustments	Adjusted Tax Roll	Tax Collected	P & I Collected	Uncollected Balance	YTD Collected	Percent Collected	Percent Collected w/P & I	Percent Collected Prior Years
1999	\$39,685,245.92	\$316,795.70	40,002,041.62	5887,608.34	\$46,439.79	\$1,706,130.81	\$38,295,910.81	95.73%	95.85%	96.59%
1998 & Prior	1,010,794.38	(14,053.04)	996,741.34	29,192.49	12,079.15	\$808,458.42	\$188,282.92	18.89%	20.10%	
Rollbacks	90,012.62	113,016.04	203,028.66	1,334.14	18.73	\$106,101.37	\$96,927.29	47.74%	47.75%	
Total All	\$40,786,052.92	\$415,758.70	\$41,201,811.62	\$918,134.97	\$58,537.67	\$2,620,690.60	\$38,581,121.02	93.64%	93.78%	

1999 MONTHLY BREAKDOWN

Oct-99	\$40,786,052.92	\$63,621.34	\$40,849,674.26	\$684,809.11	\$9,907.56	\$40,164,865.15	\$684,809.11
Nov-99	\$40,164,865.15	\$84,457.19	\$40,249,322.34	\$4,053,066.63	\$9,518.50	\$36,196,255.71	\$4,737,875.74
Dec-99	\$36,196,255.69	\$226,217.13	\$36,422,472.82	\$18,653,055.35	\$9,381.42	\$17,769,417.47	\$23,390,931.09
Jan-00	\$17,769,417.49	\$26,785.47	\$17,796,202.96	\$14,272,054.96	\$16,388.68	\$3,524,148.00	\$37,662,986.05
Feb-00	\$3,524,148.00	\$14,677.57	\$3,538,825.57	\$918,134.97	\$58,537.67	\$2,620,690.60	\$38,581,121.02

noted 3-21-00  
John C. Drayton

Consider approving waiver of penalty & interest recommended by Tax Assessor/Collector

Moved: Commissioner Heiligenstein

Seconded: Commissioner Limmer

Motion: To approve waiver of penalty and interest recommended by Tax Assessor-Collector.

Vote: Motion carried 5 - 0

< Clerk copy here >

## Memorandum

To: Members of the Commissioners Court

From: Deborah M. Hunt, CTA *for*

Date: March 15, 2000

Re: Waiver of Penalty & Interest

In accordance with Section 33.011 of the Texas Property Tax Code, "The Governing Body of a taxing unit shall waive penalties and may provide for the waiver of interest if interest on a delinquent tax is an act or omission of an officer, employee, or agent of the taxing unit or the appraisal district in which the taxing unit participates caused or resulted in the taxpayer's failure to pay the tax before delinquency and if the tax is paid within 21 days after the taxpayer knows or should know of the delinquency."

Account #	Name	1998 P&I + Attorney	Description
R343907	Jeffrey G. & Tori G. Burk	\$24.90 + \$0.00	Partial payment previously received on account. Mortgage company payment tape loaded, attempted to pay full amount, because of partial pay, would not take and refunded total in error.
R055687	DDR DB Dev. Ventures	\$775.05 + \$0.00	Due to printing error, misaligned month & P&I schedule.
R363356	David A. & Robin L. Gove David J. & Stacy Gove	\$71.51 + \$0.00	Due to printing error, misaligned month & P&I schedule.
R353949	Miguel & Carmela Chaidez	\$116.11 + \$0.00	Due to printing error, misaligned month & P&I schedule.
R042256	J. Monte Walton	\$13 + \$0.00	Clerical error, refunded payment not realizing they were paying 3 additional accounts.

*approved 3-21-00*  
*John C. Dayle*

R042257	J. Monte Walton	\$ .20 + \$0.00	Clerical error, refunded payment not realizing they were paying 3 additional accounts.
R042261	J. Monte Walton	\$ .27 + \$0.00	Clerical error, refunded payment not realizing they were paying 3 additional accounts.
TOTALS		\$988.17 + \$0.00	

approved 3-21-00  
John C. Dwyer

**MARCH 21, 2000**

**AGENDA ITEM #24**

**Consider granting preliminary plat approval for Gamefield Acres, Section 2 (Pct 2)**

Moved: Commissioner Heiligenstein

Seconded: Commissioner Limmer

Motion: To grant preliminary plat approval for Gamefield Acres, Section 2.

Vote: Motion carried 5 - 0

**MARCH 21, 2000**

**AGENDA ITEM #25**

**Consider granting preliminary plat approval for Covert-79 Subdivision.**

Commissioner Heiligenstein pulled this item from the consent agenda for discussion. Commissioner Limmer advised an additional twenty feet (20') right-of-way would be necessary for widening County Roads 132 and 136 for which the engineers are in the process of submitting proposal/s. Certificate of Obligation funds will be used to pay for the work.

County Engineer Joe England requested consideration of final plat approval be added to the agenda of March 28, 2000.

Moved: Commissioner Heiligenstein

Seconded: Commissioner Limmer

Motion: To approve preliminary plat approval for Covert 79 Subdivision contingent upon receipt of additional 20' right-of-way on east side County Road 132 and south side County Road 136.

Vote: Motion carried 5 - 0

**AGENDA ITEM #26**

**Consider granting preliminary plat approval for Capache Springs (private subdiv) (Pct 4)**

Commissioner Limmer pulled this item from the agenda since preliminary plat has already been approved.

**Regular Agenda**

**AGENDA ITEM #27**

**Consider authorizing advertising and setting a date to hold a public hearing on the Resubdivision of Lots 43 & 45, Twin Creek Farms, Phase One. (Pct 3)**

Moved: Judge Doerfler

Seconded: Commissioner Boatright

Motion: To authorize County Engineer advertising 10 o'clock a.m. on Tuesday, April 18, 2000, for public hearing on Resubdivision of Lots 43 and 45, Twin Creek Farms, Phase One.

Vote: Motion carried 5 - 0

**AGENDA ITEM #28**

**Consider granting a variance to the 15' side building set-back line at 401 Warm Breeze, lot 13, block N, Oak Brook, sec. Two-B, Williamson Co., Texas (Pct 3)**

541

County Engineer Joe England advised a proposed side entrance will encroach 10" into the 15' side building set back line. Mr. England can see no adverse impact on roadway system of Williamson County by granting of this variance.

Moved: Commissioner Hays

Seconded: Commissioner Boatright

Motion: To approve granting a variance for 10" encroachment to the 15' side building set back line at 401 Warm Breeze, Lot 13, Block N, Oak Brook, Section Two-B, Williamson County, Texas.

Vote: Motion carried 5 - 0

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

118

March 2, 2000

3151 South East Interloop # Suite B  
Georgetown, Texas 78626

Fax: 930-3335

Dear Ms. Wallace:

Thank you for the information.

Please submit this letter to the commissioner's court. Ryland Homes is asking for a variance to the South building line of Lot 13, Block N, Oak Brook, Section Two-B, Williamson County, Texas. The address of the lot is 401 Warm Breeze.

Our customer would like a side-entry Belmont plan on the current lot in the above Section. In order to place this home on a corner lot, it will be necessary to encroach approximately 10" into the South building line.

Enclose is a plot plan. Please contact me at 343-3244 if you should need more information.

Sincerely,

approved 3-21-00  
John C. Dwyer

  
Mitch Schwartz  
Construction Manager  
3724 Executive Center Drive, Suite 200  
Austin, Texas 78731

**RYLAND**

119

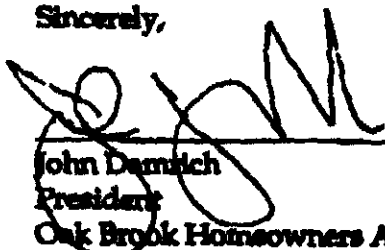
March 14, 2000

Ms. Belinda Wallace  
Williamson County U.R.S.  
3151 South East Interloop Suite B  
Georgetown, Texas 78626

Dear Ms. Wallace,

In reference to the attached letter, the Architectural Control Committee and the Oak Brook Homeowners Association support the proposed variance request to the South building line of Lot 13, Block N, Oak Brook, Section 2B, Williamson County, Texas.

Sincerely,



John Damich  
President  
Oak Brook Homeowners Assoc.

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

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

120

MAR-02-00 THU 03:08 PM RYLAND HOMES

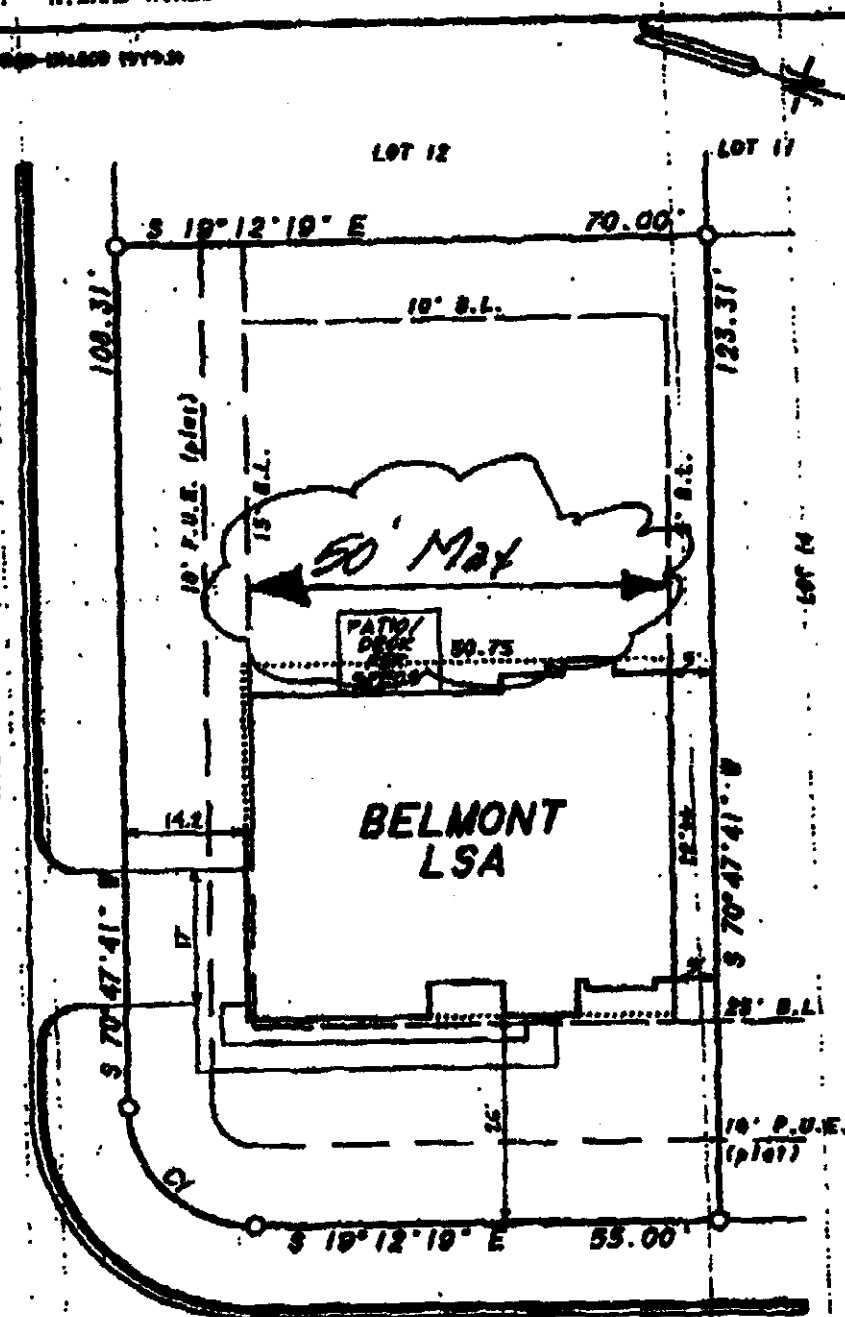
FAX NO. 5123433289

P. 02

DAVID BELMONT, 02/02/2000, 0000-0000 1979.20

NO FIT

HARGIS CREEK TRAIL  
R.O.W. - ASPH. PMT.



401 WARM BREEZE COVE  
50' R.O.W. - ASPH. PMT.

CURVE	DELTA ANGLE	RADIUS	ARC	TANGENT	CHORD	CHORD BEARING
C 1	89° 58' 58"	15.00'	23.56'	15.00'	21.21'	N 25° 47' 41" E

LOT 13 BLOCK 'N'  
OAK BROOK SECTION TWO-D  
WILLIAMSON COUNTY, TEXAS

THIS DRAWING WAS PREPARED FROM A  
COMPARISON OF THE INFORMATION FURNISHED  
BY THE OWNER, RYLAND, THE HOME BUILDER  
SHOULD BE USED WITH CAUTION. THIS DRAWING IS NOT

APPROVED FOR STAKING:

DATE:

**AGENDA ITEM #29**

Consider noting in the minutes the vacation of P.U.E. between Lots 1 & 2, Block A, 79 Business Park. (Pct 4)

597

County Engineer Joe England produced letters from Jonah Water Supply Corporation, Time Warner, and Sprint for written permission of vacation but not TU Electric.

The item was tabled awaiting letter from TU Electric.

**MARCH 21, 2000**

**AGENDA ITEM #30**

Consider granting approval for release of temporary cul-de-sac easement at Lot 39, Woods of Fountainwood, Phase 1-B (Pct 3)

664

County Engineer Joe England advised the developer is proposing to exchange a temporary turn-around on Lot 39 for temporary turn-around on Lot 32. Mr. England had no problem with the exchange.

Moved: Commissioner Hays

Seconded: Commissioner Boatright

Motion: To grant approval for release of temporary cul-de-sac easement at Lot 39, Woods of Fountainwood, Phase 1-B.

Vote: Motion carried 5 - 0

< Clerk copy here >

**H. W. Curlington, P. E.**

**Consulting Engineer**

♦♦♦

1408 Hether Street ♦ Austin, Texas 78704  
Phone 512-444-1781 ♦ Fax 512-444-8123

March 8, 2000

Mr. David Hays  
County Commissioner  
Williamson County  
Georgetown, Texas

RE: Release of Temporary Cul-de-sac Easement  
Lot 39, Woods of Fountainwood

Dear Sir:

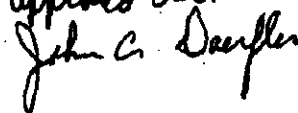
We would appreciate your placing a motion to authorize the County Judge to release the above referenced easement in exchange for another temporary cul-de-sac easement at the end of the existing street (Silverstone) on the agenda of the court meeting on March 14. The buyer of lot 39 is set to close its sale this week and had asked that the existing easement not be an encumbrance on the lot.

We have discussed this with the County Engineer, Joe England, P.E. and he appears to be agreeable to the exchange.

A draft of the proposed release and new dedication is attached. If you have any questions or need any additional material, please call us at 444-1781.

Sincerely,

  
Thos. B. Watts  
DL:320461/ag

Approved 3-21-00  


**TURNAROUND EASEMENT EXCHANGE AND RELEASE****STATE OF TEXAS****KNOW ALL MEN BY****THESE PRESENTS****COUNTY OF WILLIAMSON**

**THAT, THE OWNER OF LOT 39 OF THE WOODS OF FOUNTAINWOOD PHASE 1-B AS SHOWN ON THE PLAT OF THAT SUBDIVISION RECORDED IN CABINET R, SLIDE 219 THROUGH 221 OF THE PLAT RECORDS OF WILLIAMSON COUNTY, TEXAS, BOBBY FREDRICKSON, DBA, BF CONSTRUCTION COMPANY, AS CONVEYED TO HIM BY DEED RECORDED AS DOCUMENT NO. 199961951 IN THE OFFICIAL RECORDS OF WILLIAMSON COUNTY, TEXAS, AND THE COUNTY OF WILLIAMSON, TEXAS, BEING THE TRUSTEE OF THE PUBLIC, ACTING THROUGH ITS COUNTY JUDGE, JOHN DOERFLER, ACTING AS EACH OF THEIR INTEREST APPEAR;**

**DO HEREBY AGREE, FOR AND IN CONSIDERATION OF THE BENEFITS THAT WILL ACCRUE TO EACH PARTY, TO RELEASE THE TEMPORARY CUL-DE-SAC SHOWN ON LOT 39, AND AS DESCRIBED IN THE ATTACHED METES AND BOUNDS DESCRIPTION TITLED "RELEASE OF TEMPORARY STREET EASEMENT," ATTACHED HERETO, RENDERING ITS USE BY THE PUBLIC AS NULL AND VOID, IN EXCHANGE FOR NAMASTE HOLDINGS LC DEDICATING A SIMILAR TEMPORARY CUL-DE-SAC FOR A SIMILAR USE ON LAND ADJACENT AND CONTINGENT TO THE SOUTHERLY TERMINUS OF SILVERSTONE DRIVE AS DEDICATED BY THE RECORDED PLAT OF THE WOODS OF FOUNTAINWOOD PHASE 1B, AS DESCRIBED IN THE METES AND BOUNDS DESCRIPTION ATTACHED HERETO TITLED "TEMPORARY STREET EASEMENT." THE NEW EASEMENT SHALL BECOME NULL AND VOID UPON THE EXTENSION OF SILVERSTONE DRIVE THROUGH THE WOODS OF FOUNTAINWOOD PHASE 1B, AND THE ISSUANCE OF A LETTER FROM THE WILLIAMSON COUNTY ENGINEER STATING THAT THE EXTENSION OF SILVERSTONE HAS BEEN COMPLETED AND THE CONSTRUCTION IS ACCEPTABLE TO WILLIAMSON COUNTY.**

**THEREFORE, NAMASTE HOLDINGS LC DOES HEREBY DEDICATE TO THE PUBLIC FOR ITS TEMPORARY USE THE CUL-DE-SAC AS DESCRIBED BY THE ATTACHED METES AND BOUNDS DESCRIPTION TITLED "TEMPORARY STREET EASEMENT" AND WILLIAMSON COUNTY DOES HEREBY RELEASE FROM PUBLIC USE THE TEMPORARY CUL-DE-SAC ON THE AFORE SAID LOT 39 AND DESCRIBED IN THE ATTACHED METES AND BOUNDS DESCRIPTION TITLED "RELEASE OF TEMPORARY STREET EASEMENT."**

**TO CERTIFY WHICH EACH PARTY HAS AFFIXED THEIR SIGNATURE TO THIS DOCUMENT IN THE CAPACITY AND ON THE DATE STATED BELOW.**

BF CONSTRUCTION

Bobby Fredrickson  
 BOBBY FREDRICKSON  
 6601 S. LAKEWOOD DR., STE. 101  
 GEORGETOWN, TX 78628

DATE 3-28-2000

NAMASTE HOLDINGS LC

Carol Polanek  
 CAROL POLANEK, PRESIDENT  
 P.O. BOX 1134  
 GEORGETOWN, TX 78627

DATE 3-28-00

STATE OF TEXAS {

KNOW ALL MEN BY THESE PRESENTS

COUNTY OF WILLIAMSON (

BEFORE ME, THE UNDERSIGNED AUTHORITY, ON THIS DAY PERSONALLY  
 APPEARED BOBBY FREDRICKSON, KNOWN TO ME TO BE THE PERSON  
 WHOSE NAME IS SUBSCRIBED TO THE FOREGOING INSTRUMENT AND  
 ACKNOWLEDGED TO ME THAT SHE EXECUTED THE SAME FOR THE  
 PURPOSES AND CONSIDERATION THEREIN EXPRESSED, IN THE CAPACITY  
 THEREIN STATED.

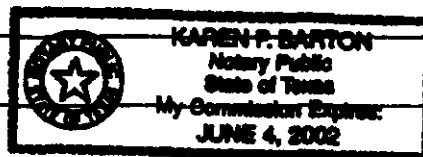
GIVEN UNDER MY HAND AND SEAL OF OFFICE THIS THE 28th DAY  
 OF March, 2000 AD

NOTARY PUBLIC IN AND FOR THE STATE OF TEXAS

SIGNATURE OF NOTARY Karen P. Barton

PRINTED NAME OF NOTARY

MY COMMISSION EXPIRES:



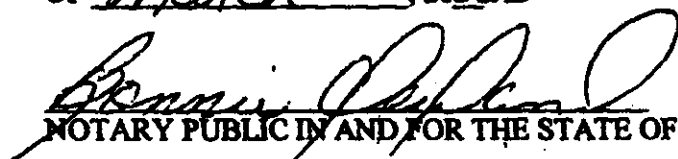
STATE OF TEXAS {

KNOWN ALL MEN BY THESE PRESENTS

COUNTY OF WILLIAMSON (

BEFORE ME, THE UNDERSIGNED AUTHORITY, ON THIS DAY PERSONALLY APPEARED CAROL POLANEK, KNOWN TO ME TO BE THE PERSON WHOSE NAME IS SUBSCRIBED TO THE FOREGOING INSTRUMENT AND ACKNOWLEDGED TO ME THAT SHE EXECUTED THE SAME FOR THE PURPOSES AND CONSIDERATION THEREIN EXPRESSED, IN THE CAPACITY THEREIN STATED.

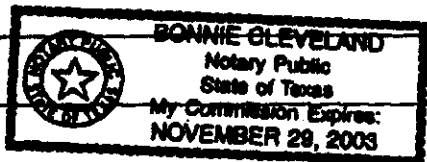
GIVEN UNDER MY HAND AND SEAL OF OFFICE THIS THE 28 DAY OF March, 2006AD

  
NOTARY PUBLIC IN AND FOR THE STATE OF TEXAS

SIGNATURE OF NOTARY \_\_\_\_\_

PRINTED NAME OF NOTARY \_\_\_\_\_

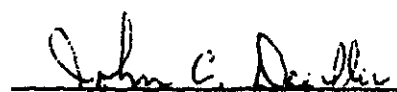
MY COMMISSION EXPIRES: \_\_\_\_\_



STATE OF TEXAS

COUNTY OF WILLIAMSON

I, JOHN DOEFLER, COUNTY JUDGE OF WILLIAMSON COUNTY, TEXAS, DO HEREBY CERTIFY THAT THIS ACTION HAVING BEEN FULLY PRESENTED TO THE COUNTY COMMISSIONERS COURT OF WILLIAMSON COUNTY, TEXAS AND AFTER DULY CONSIDERED BY THE COUNTY COMMISSIONERS, WAS AUTHORIZED TO EXECUTE THIS DOCUMENT FOR AND IN CONSIDERATION OF THE CONDITIONS STATED.

  
JOHN DOEFLER  
APPROVED  
COUNTY JUDGE

3-21-06  
DATE

DATE SIGNED

D1:32846H/AG

**EXHIBIT A  
METES AND BOUNDS DESCRIPTION**

**RELEASE OF  
TEMPORARY STREET  
EASEMENT**

**BEING A TEMPORARY STREET EASEMENT SHOWN ON LOT 39, THE WOODS OF FOUNTAINWOOD PHASE 1B, A SUBDIVISION IN WILLIAMSON COUNTY, TEXAS, AS RECORDED IN PLAT CABINET R, SLIDES 219-221 OF THE WILLIAMSON COUNTY PLAT RECORDS, SAID EASEMENT BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:**


**BEGINNING** at a 1/2" rebar set in the northwesterly r.o.w. line of Silverstone Drive at the southeast corner of said Lot 39, The Woods of Fountainwood Phase 1B, being also the northeast corner of Lot 31 of the proposed Westlake of the Woods Phase 1B, a proposed subdivision in Williamson County, Texas, being a part of that certain tract of land conveyed to Namaste Holdings, L. C. in Document No. \_\_\_\_\_ of the Williamson County Official Records, for the most southerly corner and **PLACE OF BEGINNING** hereof;

**THENCE** crossing said Lot 39 and with a curve to the right, whose central angle is  $180^{\circ} 00' 00''$ , whose radius is 50.00 feet, and whose chord bears  $N 60^{\circ} 43' 13'' E 100.00$  feet to a point in the northwesterly r.o.w. line of Silverstone Drive, being also in the southeasterly line of said Lot 39, for the most northerly corner hereof;

**THENCE** with the northwesterly r.o.w. line of Silverstone Drive, being also the southeasterly line of said Lot 39,  $S 60^{\circ} 43' 13'' W 100.00$  feet to the **PLACE OF BEGINNING**.

**NOTE:** See plat prepared to accompany this metes and bounds description.

**PREPARED BY:  
RALPH HARRIS SURVEYOR INC.  
1406 HETHER ST.  
AUSTIN, TEXAS 78704  
512-444-1781**

  
**JAMES M. GRANT  
R.P.L.S. NO. 1919  
NOVEMBER 10, 1999  
C4:32846A**



**EXHIBIT A  
METES AND BOUNDS DESCRIPTION**

**TEMPORARY STREET  
EASEMENT**

BEING A TEMPORARY STREET EASEMENT OUT OF THE JOHN SOUTHERLAND SURVEY, ABSTRACT NO. 553 IN WILLIAMSON COUNTY, TEXAS, AND BEING A PORTION OF THAT TRACT OF LAND CONVEYED TO NAMASTE HOLDINGS, L.C. IN DOCUMENT NO. OF THE WILLIAMSON COUNTY OFFICIAL RECORDS, AND BEING A PART OF WESTLAKE OF THE WOODS PHASE 1B, A PROPOSED SUBDIVISION IN WILLIAMSON COUNTY, TEXAS, SAID EASEMENT BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

BEGINNING at a 1/2" rebar set in the northwesterly r.o.w. line of Silverstone Drive at the southeast corner of Lot 39, The Woods of Fountainwood Phase 1B, a subdivision in Williamson County, Texas, as recorded in Plat Cabinet R, Slides 219-221 of the Williamson County Plat Records, being also the northeast corner of Lot 31 of the proposed Westlake of the Woods Phase 1B, a proposed subdivision in Williamson County, Texas, for the northwest corner and PLACE OF BEGINNING hereof;

THENCE with the common line between said The Woods of Fountainwood Phase 1B and said proposed Westlake of the Woods Phase 1B, being also the northerly line of said Namaste Holdings L.C. tract of land, and crossing the said Silverstone Drive, S 55° 59' 48" E 55.99 feet to a 1/2" rebar set in the southeasterly r.o.w. line of Silverstone Drive at the southwest corner of Lot 38 of said The Woods of Fountainwood Phase 1B, being also the northwest corner of Lot 32 of said proposed Westlake of the Woods Phase 1B, for the northeast corner hereof;

THENCE with a curve to the right, whose central angle is 270° 00' 00", whose radius is 50.00 feet, and whose chord bears N 74° 16' 47" W 70.71 feet to a point of tangency;

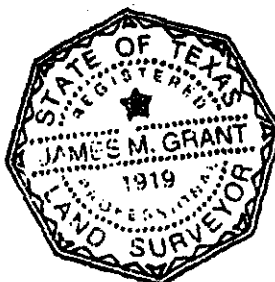
THENCE N 60° 43' 13" E 24.80 feet to the PLACE OF BEGINNING.

NOTE: See plat prepared to accompany this metes and bounds description.

PREPARED BY:  
RALPH HARRIS SURVEYOR INC.  
1406 HETHER ST.  
AUSTIN, TEXAS 78704  
512-444-1781

*James M. Grant*  
JAMES M. GRANT  
R.P.L.S. NO. 1919  
NOVEMBER 10, 1999

C4:32846B

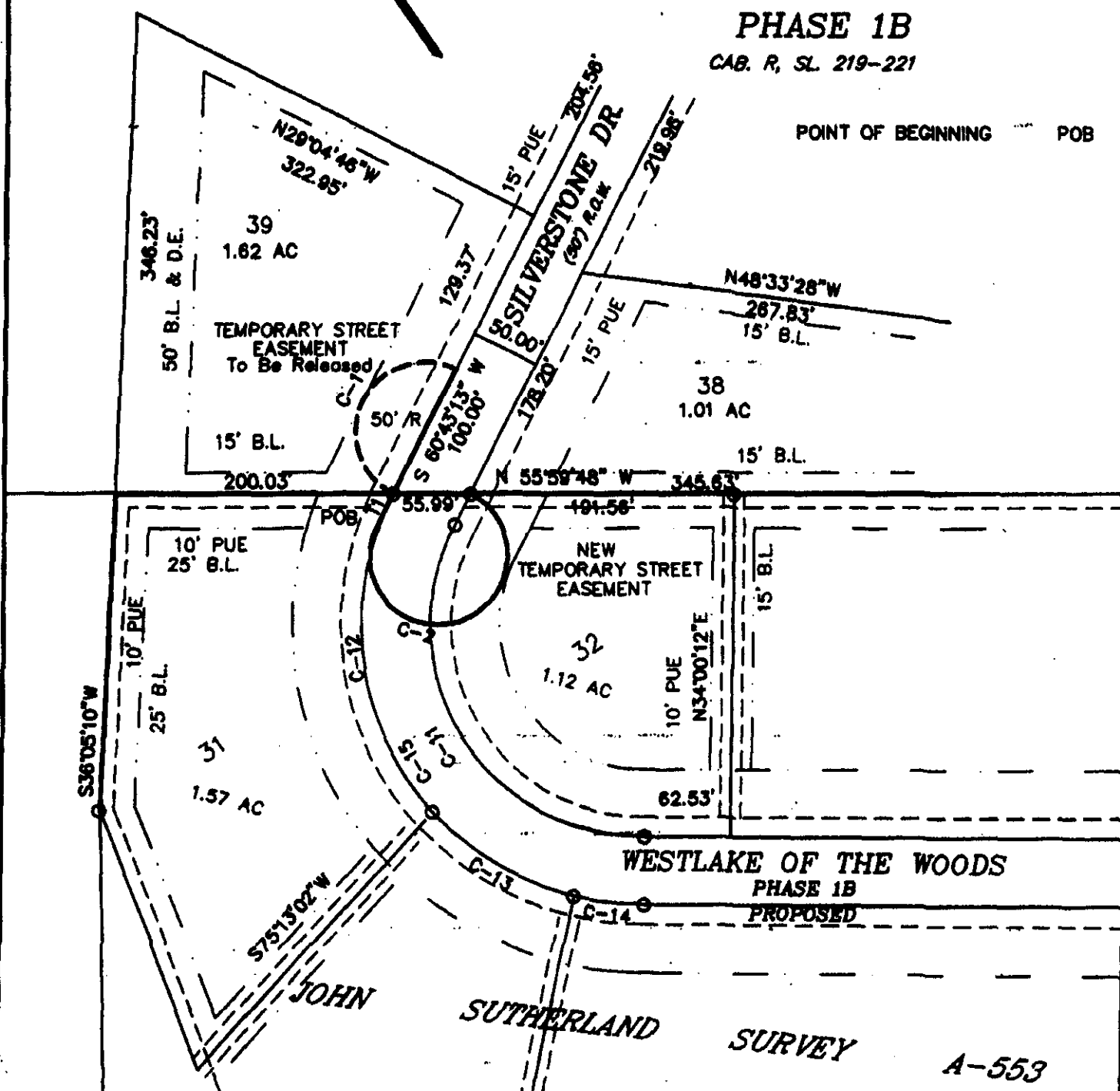


# EXHIBIT TO ACCOMPANY METES AND BOUND DESCRIPTIONS

## THE WOODS OF FOUNTAINWOOD PHASE 1B

CAB. R. SL. 219-221

POINT OF BEGINNING POB



NAMASTE HOLDINGS L.C.

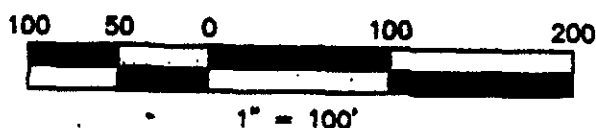
DOC. #

PO BOX 1134

GEORGETOWN TX. 78627

CURVE	RADIUS	DELTA	LENGTH	CHORD	BEARING
C-1	50.00'	180°00'00"	157.08'	100.00'	N 60°43'13" E
C-2	50.00'	270°00'00"	235.62'	70.71'	N 74°16'47" W

TANGENT	BEARING	LENGTH
T1	N60°43'13"E	24.80'



AS SURVEYED BY:  
RALPH HARRIS SURVEYOR INC.  
1406 HETHER  
AUSTIN, TEXAS 78704

JAMES M. GRANT  
R.P.L.S. No. 1919

DATE

11-10-99

THIS SURVEY WAS DONE WITH OUT THE BENEFIT OF A TITLE COMMITMENT.

**AGENDA ITEM #31**

Consider granting variance to 50' frontage requirement for Windmill Ridge. (Pct 4)

700

County Engineer Joe England discussed the variance but did not have a diagram to present to the court.  
806

Tim Hanie joined the discussion and Commissioner Heiligenstein suggested the need for a diagram of the area. No action was taken on this item which will be added to the agenda of March 28, 2000.

**AGENDA ITEM #32**

Consider approving agreement with Hejl, Lee & Associates, Inc. for work on County Road 137 (Pct 4)

1064

Moved: Commissioner Limmer

Seconded: Commissioner Hays

Motion: To approve \$38,500.00 agreement with Hejl, Lee and Associates, Inc. for work on County Road 137 from cemetery south of Hutto to Travis County line which is approximately two (2) miles of road.

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

< Clerk copy here >

**PROFESSIONAL SERVICES AGREEMENT****DATE:** February 25, 2000**PROJECT NO:** P00-02-04**COMPANY/CLIENT:** Williamson County**NAME:** Williamson County**ADDRESS:** 3151 SE Inner Loop, Suite B  
Georgetown, Texas 78626**TELEPHONE:** (512) 930-3330  
**FAX:** (512) 930-3335**HEJL, LEE & ASSOCIATES, INC. IS HEREBY AUTHORIZED TO PERFORM SERVICES IN CONNECTION WITH THE FOLLOWING PROJECT(S):****PROJECT NAME:** Williamson County CR 137**SCOPE OF SERVICES AND PROJECT DESCRIPTION:** Hejl, Lee & Associates, Inc. (HLA) shall assist Williamson County in design related activities for approximately 11,000 linear feet of roadway improvements on CR 137.

<u>TASK NO.</u>	<u>DESCRIPTION</u>
1.	Inventory of available data.
2.	Design survey.
3.	Preliminary design.
4.	Final design.
5.	Advertise & bidding.
6.	Construction administration.
7.	Record drawing preparation.

**SEE THE FOLLOWING FOR SPECIFIC TERMS AND CONDITIONS PERTINENT TO AND PART OF THIS AGREEMENT.****REIMBURSABLE EXPENSES:**

Reimbursable expenses are defined as follows and shall be invoiced at direct cost (invoice) plus 10% for overhead:

1. Reproduction of documents.
2. Shipping and mailing expenses.
3. Long distance telephone and telecopies (FAX).
4. Any other disbursements, application fees, etc., made on behalf of Williamson County.

**INFORMATION TO BE PROVIDED BY WILLIAMSON COUNTY**

Williamson County shall provide the following information to HLA in a timely manner for HLA to commence the project:

1. All related information as provided by Williamson County.

Initial \_\_\_\_\_



2. Available maps including but not limited to most recent FEMA flood maps, USGS maps, tax maps, rights-of-way maps, deed information for adjacent landowners, etc.

**INDEMNIFICATION:**

Williamson County agrees to hold harmless HLA for and against all claims, damages, awards and costs of defense arising out of delays in HLA's performance resulting from events beyond HLA's control.

**RISK ALLOCATION:**

In recognition of the relative risks, rewards and benefits of the project to both Williamson County and HLA, the risks have been allocated such that Williamson County agrees that, to the fullest extent permitted by law, HLA's total liability to Williamson County for any and all injuries, claims, losses, expenses, damages or claim expenses arising out of this agreement from any cause or causes, shall not exceed HLA's fee collected. Such causes include, but are not limited to, HLA's negligence, errors, omissions, strict liability, breach of contract or breach of warranty.

**TERMINATION:**

1. This agreement between Williamson County and HLA may be terminated by either party upon seven days' written notice in the event of persistent failure of performance of the material terms and conditions of this agreement by the other party through no fault of the terminating party.
2. If this agreement is terminated during the course of performance of the work, HLA shall be paid the reasonable value of the services performed during the period prior to the effective dates of termination of the agreement.
3. If, prior to termination of this agreement, any work designed or specified by HLA during any phase of the work is suspended in whole or in part for more than three months or abandoned after written notice from Williamson County, HLA shall be paid for such services performed to receipt of such notice.

**SERVICES NOT INCLUDED:**

1. Environmental related work.
2. Detailed drainage studies/evaluations.
3. Rights-of-way (ROW) acquisition.
4. Resident engineering inspection.
5. Geotechnical/material testing services.
6. Other services not specifically referenced within this agreement.

Initial \_\_\_\_

**FEE:**

**PROPOSED FEE SCHEDULE  
WILLIAMSON COUNTY CR 137 IMPROVEMENT PROJECT**

<u>Task No.</u>	<u>Description</u>	<u>Fee</u>
1.	Inventory of available data	\$1,250.00
2.	Design survey	8,950.00
3.	Preliminary design	8,600.00
4.	Final design	13,250.00
5.	Advertise & bidding	1,500.00
6.	Construction administration	4,200.00
7.	Record drawing preparation	<u>750.00</u>
	<b>Total</b>	<b><u>\$38,500.00</u></b>

The total fee shall not be exceeded without approval of Williamson County. Where the fee arrangement is to be on an hourly basis, the rates shall be those that prevail at the time services are rendered. Current rates are as follows:

Principal	\$110.00
Engineer	\$ 60.00
Technician	\$ 50.00
Clerical	\$ 40.00

**BILLINGS/PAYMENTS:**

Invoices for HLA's services shall be submitted, at HLA's option, either upon completion of such services or on a monthly basis. Invoices shall be payable within 30 days after the invoice date. All billings over thirty (30) days past due will be subject to interest charges of 1-1/2% per month on the unpaid balance.

In the event any or all of the account remains unpaid in full ninety (90) days after initial billing, Williamson County shall be responsible for all costs of collection including reasonable attorney's fees.

**MEDIATION:**

Prior to arbitration or litigation, the parties shall endeavor to settle disputes by mediation unless the parties mutually agree otherwise. Demand for mediation shall be filed in writing with the other party to this Agreement. A demand for mediation shall be made within a reasonable time after the claim, dispute or other matter in question has arisen. In no event shall the demand for mediation be made after the date when institution of legal or equitable proceedings based on such claim, dispute or other matter in question would be barred by the applicable statute of limitations.

Initial \_\_\_\_\_

ACCEPTED: WILLIAMSON COUNTYBY: John C. DeffenTITLE: County JudgeDATE: 3-21-00

**AGENDA ITEM #33**

Consider granting variance to Vickie Pavlovich on 1.09 acres out of L.P. Dychees Survey. (Pct 3)

1140

Moved: Commissioner Hays

Seconded: Commissioner Boatright

Motion: To grant variance to subdivision regulations requirement of recording plat for resubdivision to Vickie Pavlovich for 1.09 acres out of Lot 3, Tract 12, Section B, North Lake filed in Cabinet H, Slide 362 Williamson County Plat Records

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

< Clerk copy here >

2000010714 4 P98

### WARRANTY DEED

**Date:** February 21, 2000

**Grantor:** Garry Lee Goerdel, Kent DeWayne Goerdel, and Ronald Eldridge Goerdel

**Grantor's Mailing Address:**

1815 Ranch Road 1869  
Liberty Hill, Williamson County, Texas 78642

**Grantee:** Vickie Lynn Pavlovich

**Grantee's Mailing Address:**

505 South College Street  
Georgetown, Williamson County, Texas 78626

**Consideration:**

TEN AND NO/100 DOLLARS and other good and valuable consideration.

**Property (including any improvements):**

1.09 acres of land, more or less, out of the L.P. DYCHESS SURVEY, Abstract No. 171, in Williamson County, Texas, and being more particularly described in Exhibit "A", attached hereto and incorporated herein for all purposes.

**Reservations from Conveyance:**

None

**Exceptions to Conveyance and Warranty:**

Easements, rights-of-way, and prescriptive rights, whether of record or not; all presently recorded instruments, other than liens and conveyances, that affect the property; taxes for the current year, the payment of which Grantee assumes.

Grantor, for the Consideration and subject to the Reservations from Conveyance and the Exceptions to Conveyance and Warranty, grants, sells, and conveys to Grantee the Property, together with all and singular the rights and appurtenances thereto in any way belonging, to have and to hold it to Grantee and Grantee's heirs, successors, and assigns forever. Grantor binds Grantor and Grantor's heirs and successors to warrant and forever defend all and singular the Property to Grantee and Grantee's heirs, successors, and assigns against every person

whomsoever lawfully claiming or to claim the same or any part thereof, except as to the Reservations from Conveyance and the Exceptions to Conveyance and Warranty.

When the context requires, singular nouns and pronouns include the plural.

Garry Lee Goerdel  
GARRY LEE GOERDEL

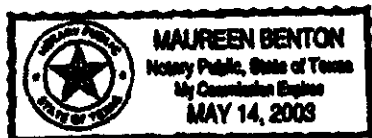
Kent Dewayne Goerdel  
KENT DEWAYNE GOERDEL

+ Ronald Eldridge Goerdel  
RONALD ELDRIDGE GOERDEL

#### ACKNOWLEDGMENT

STATE OF TEXAS  
COUNTY OF WILLIAMSON

This instrument was acknowledged before me on February 10, 2000, by GARRY LEE GOERDEL.

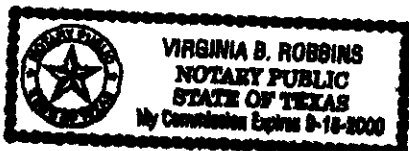


Maureen Benton  
NOTARY PUBLIC, State of Texas

#### ACKNOWLEDGMENT

STATE OF TEXAS  
COUNTY OF CALDWELL

This instrument was acknowledged before me on February 18<sup>th</sup>, 2000, by KENT DEWAYNE GOERDEL.

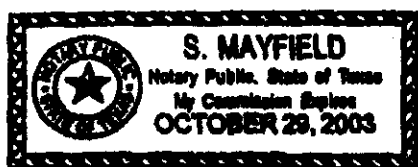


Virginia B. Robbins  
NOTARY PUBLIC, State of Texas

## ACKNOWLEDGMENT

STATE OF TEXAS  
COUNTY OF WALKER

This instrument was acknowledged before me on February 14, 2000, by RONALD  
ELDRIDGE GOERDEL.



+ S. Mayfield  
NOTARY PUBLIC, State of Texas

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

**FIELD NOTES FOR 1.09 ACRES OF LAND, MORE OR LESS, OUT OF THE L.P. DYCHESS SURVEY, ABSTRACT NO. 171 IN WILLIAMSON COUNTY, TEXAS, SAID 1.09 ACRES BEING FURTHER OUT OF LOT 3, TRACT 12, SECTION B, NORTH LAKE, A SUBDIVISION IN WILLIAMSON COUNTY, TEXAS, ACCORDING TO THE MAP OR PLAT THEREOF RECORDED IN CABINET H, SLIDE 362, PLAT RECORDS, WILLIAMSON COUNTY, TEXAS, SAID 1.09 ACRES BEING FURTHER OUT OF AND PART OF THAT CERTAIN TRACT OR PARCEL OF LAND CONVEYED TO LEROY GEORDEL AND WIFE, VIRGINIA S. GEORDEL BY SPECIAL WARRANTY DEED RECORDED IN VOLUME 827, PAGE 868, DEED RECORDS, WILLIAMSON COUNTY, TEXAS; FOR WHICH A MORE PARTICULAR DESCRIPTION BY METES AND BOUNDS IS AS FOLLOWS:**

**BEGINNING** at an iron rod found at the S.W. corner of Lot 3, Tract 12, Section B, North Lake, for the S.W. corner hereof;

**THENCE** N17°17'30"W long the west line of Lot 3, at 296.54 feet passing an iron rod found on the south line of a 50 foot wide road easement (Valley View Road), and in all 321.61 feet to a point in the center of said road easement at the N.W. corner of Lot 3 for the N.W. corner hereof;

**THENCE** N68°13'07"E along the common center of Valley View Road and the north line of Lot 3 for a distance of 146.45 feet to a point for the N.E. corner hereof, from which point the N.E. corner of Lot 3 bears N68°13'07"E at a distance of 394.11 feet;

**THENCE** S17°17'30"E, crossing Lot 3, at 25.08 feet passing an iron rod set on the south line of said road easement and in all 329.76 feet to an iron rod set on the south line of Lot 3 for the S. E. corner hereof, from which point an iron rod found on the south line of Lot 3, same being on the west line of a 50 foot wide road easement (Sunset Road), bears N71°24'21"E at a distance of 391.65 feet;

**THENCE** S71°24'21"W for a distance of 146.04 feet to the **POINT OF BEGINNING**, containing 1.09 acres of land, of which 0.09 acre is within said road easement.

**FILED AND RECORDED  
OFFICIAL PUBLIC RECORDS**

*Nancy E. Rister*

02-23-2000 01:42 PM 2000010714

MILLER \$15.00  
NANCY E. RISTER, COUNTY CLERK  
WILLIAMSON COUNTY, TEXAS

*D. Leroy Gordel  
121 Vineyard Rd.  
Liberty Hill, Tex. 78642*

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

**AGENDA ITEM #34**

Discuss and take appropriate action concerning need for youth sports fields in Cedar Park area.

75 Commissioner Boatright discussed a real need for more sports fields in the Cedar Park area. The soccer association was unable to accommodate 900+ children the summer of 1999. Approximately 4,500 children are involved in soccer and Pop Warner programs and the Blockhouse facility is no longer available.

Much discussion but no action was taken on this item which will be added to the agenda of March 28, 2000.

**MARCH 21, 2000**

**AGENDA ITEM #35**

Discuss and approve expenditures for Juvenile Services Accountability Block Grant ending 7-31-2000.

1257

Juvenile Services Director Charley Skaggs addressed the court and answered questions regarding the grant.

Moved: Commissioner Hays

Seconded: Commissioner Boatright

Motion: To approve expenditures for Juvenile Services Accountability Block Grant ending July 31, 2000.

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

**AGENDA ITEM #36**

Discuss and approve accepting Accountability Block Grant funding for August 1, 2000-July 31, 2001, designating 35% for training and 65% for Juvenile Probation Officer.

Moved: Commissioner Hays

Seconded: Commissioner Boatright

Motion: Approve accepting Accountability Block Grant funding for August 1, 2000 through July 31, 2001, designating 35% for training and 65% for Juvenile Probation Officer.

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

**AGENDA ITEM #37**

Hear report on master plan for courthouse renovation and consider approving resolution of support for same.

Eleven Thirteen Architects, Inc. Partner, Karalei Nunn informed the court 8 of 74 master plans submitted to the Texas Historical Commission relating to the Texas Historic Courthouse Preservation grant program have been approved with Williamson County being one of the 8.

The final application for grant funds will be completed by March 31, 2000, and submitted by April 3, 2000. Karalei and Pete are working with the citizens committee to word the application in terms unlike those of an architect. The necessary letters of support are in the process. It will be necessary for a budget to be submitted based on cost for entire project (\$3.5M) and then the minimal amount Williamson County will accept. Ms. Nunn suggested \$1.8M for Phase I consisting of Exterior dome, roof, balustrades and pediments, repointing the brick, landscaping, steps, and refinishing existing wooden frame windows.

Phase II concentrating on interior of building cannot be accomplished until after currently planned additional space in other locations comes on line.

Also a Preservation Covenant (conservation easement designating the number of years the county will not make any substantial changes to the building without approval of THC) is required and is a strong scoring point for awarding the grant funds.

1940

Moved: Commissioner Hays

Seconded: Judge Doerfler

Motion: To approve resolution supporting the application with \$1.8M Phase I as minimum amount to accept and approve 50 year Historic Preservation Covenant for THC grant application.

Vote: Motion carried 5 – 0

< Clerk copy here >

STATE OF TEXAS

COUNTY OF WILLIAMSON

KNOW ALL MEN BY THOSE PRESENT THAT ON THIS, the 21<sup>st</sup> day of March, 2000, 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  
Michael Heiligenstein, Commissioner, Pct. #1  
Greg Boatright, Commissioner, Pct. #2  
David Hays, Commissioner, Pct. #3  
Frankie Linner, Commissioner, Pct. #4  
Nancy Rister, County Clerk

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

RESOLUTION

WHEREAS, many of the old historic courthouses in the state of Texas are in various stages of disrepair; and

WHEREAS, Williamson County is very proud of their existing courthouse in Georgetown which was completed in 1911; and

WHEREAS, the county is interested in working with the Texas Historical Commission to make some necessary and long awaited renovations to the courthouse; and

WHEREAS, the Commissioners Court believes that it is historically important to restore the courthouse to its original beauty

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

urges the Board of the Texas Historical Commission to consider favorably the Master Preservation Plan which is being submitted and to consider approving full funding of the Williamson County Application.

Resolved this 21<sup>st</sup> day of March, 2000.

John C. Doerfler 3-21-00  
John C. Doerfler, County Judge

ATTEST

Nancy E. Rister  
Nancy E. Rister, County Clerk

**I. General Information**

Property Name: Williamson County Courthouse

Property Address: Austin Avenue and 8<sup>th</sup> Street

City/ Zip Code: Georgetown, 78626

County: Williamson County

When was the structure completed? 1911

Dates of major modification: 1963 modification of courtroom; 1966 removal of pediments and balustrades

Current County Judge: Judge John Doerfler

Is the building currently owned by the county? Yes

Is it still functioning as a courthouse? Yes

**II. Contact Information**

Name: John Doerfler

Business Title: County Judge

Address: Williamson County Courthouse

City/ Zip Code: Georgetown, 78626

Telephone Number: 512/943-1550

Fax number: 512/943-1662

E-mail: jantab@wilco.org

**III. Historical Designations**

National Register of Historic Places

Recorded Texas Historic Landmark

State Archeological Landmark

**IV. Describe the importance of the courthouse within the context of its architectural style.**

The Williamson County Courthouse is an example of the Neo-Classical style. It is usually identified by the use of classical columns, typically Ionic or Corinthian, that support the roof structure of a portico that extends the full length of a building's façade. Moreover, the façade is also symmetrically balanced with windows and a centered door. Neo-Classical was a dominant style for institutional structures throughout the country during the first half of the 20<sup>th</sup> century. This revival style had two waves of popularity, first from about 1900 to 1920, and then from about 1925 to the 1950's. The Neo-Classical style dates from the World's Columbian Exposition held in Chicago in 1893. The Exposition had a mandated classical theme, in which many of the best-known architects designed dramatic colonnaded buildings. Because of the widely photographed exposition, the Neo-Classical model became the latest fashion throughout the country. More specifically, the central buildings of the exposition inspired countless public and commercial buildings in the following decades.



# GRANT APPLICATION

Texas Historic Courthouse Preservation Program



Georgetown, Texas

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The Williamson County Courthouse, constructed between 1910 and 1911, is a superlative example of the Neo-Classical style. It follows the typical design with four identical two-story classical porticos and pronounced symmetrical configuration. The porticos, one on each facade, consist of paired Ionic columns that support a terra cotta architrave and extend to the building's cornice line. The porticos are centered above a main entrance on the first floor, and are flanked by three bays on the north and south elevations, and two bays on the east and west elevations.

**V. Describe the historical significance of the courthouse.**

The current Williamson County Courthouse was accepted by the County Commissioners Court in 1912. The Courthouse was the fifth in the history of Williamson County, and the third to be built on the square. The previous courthouse, built in 1877, was declared not worthy of restoration in 1909, and the voters of the county passed a bond election authorizing \$120,000.00 for the construction of a new courthouse.

While the Courthouse has seen significant historical events in the 88 years since it was built, one of the most fascinating elements in its history is the involvement of the designer and the builder.

Charles H. Page, the architect of the current courthouse, was the founder of one of the most prolific Texas architectural firms of the 20th Century. The son of a contractor, Page began work at an early age, assisting his father around the construction site of the state Capitol building in the 1880's. Page began his architecture career at the age of 16, and by the time he began the design of Williamson County in 1909, he and his brother had designed two Texas courthouses, in Hays and Ft. Bend counties. Page & Brother (and successor firms) would continue work for Williamson County for over fifty years after the construction of the Courthouse. Page himself would continue as a practicing architect until his death in 1957.

The contractor for the construction of the Courthouse does not have such an accomplished life story. William C. Whitney was the successful bidder in March of 1910, but that may have been one of the last things to go well for the Beaumont contractor. While the demolition of the 1877 courthouse seems to have gone smoothly, the construction of the new courthouse was anything but smooth. Whitney used three construction superintendents in a six-month period, and by mid-1911, the Commissioners Court was becoming anxious about the progress. Finally, in November 1911 the building was finished to an extent that it was acceptable, but the Court passed a resolution enumerating the remaining problems with the building. Whitney could be excused for being distracted from the job, however; he was evidently under a grand jury investigation in Beaumont.

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The refusal of the County to settle his final draw until the problems were corrected evidently focused Whitney's attention. He spent much of February 1912 in Georgetown attempting to finish the job. By mid-March the Court was satisfied with Whitney's efforts, and paid the final \$4,633.63. Whitney did not have much time to enjoy whatever profit he derived from the job. He and a rival contractor shot each other to death on the streets of Beaumont on April 5, 1912. The reason for the gunfight is unknown to this day.

In perhaps the most significant trial held in the Courthouse, Williamson County became the stage for a major social and political event. In 1923, a dark cloud was obscuring this bright land. The Ku Klux Klan had risen to such prominence that it paraded in force down Pennsylvania Avenue. It penetrated national, state, and local governments spreading a doctrine of intolerance and hiding behind a mask of secrecy. And how was anyone to hinder it? Your neighbor, your sheriff, your friend, your clergyman – anyone might be a member of the "invisible empire." Protest might well result in loss of livelihood – or even loss of life. And Williamson County, Texas, where the most prominent physician in Georgetown was head of the local Klavern, seemed to be no exception. But after members of that local Klavern decided that a certain traveling salesman was engaged in immoral conduct with a widow in Weir, Texas, and took it upon themselves to *correct* him by kidnapping, beating, and tarring him, a fortunate combination of effective law enforcement, energetic prosecution, and an honest court worked together to convey a message to the Klan. Civilized men had had enough. The stage upon which the dramatic reversal of the Klan's power and impunity began – first in Williamson County, and then throughout the nation – was the 26<sup>th</sup> District Courtroom.

It is significant for its total and enduring effectiveness that this message was not brought about through the efforts of some powerful Federal law enforcement agency, nor by congressional hearings. There was no *special* prosecutor. This was not a ruling of the Supreme Court. It was a homemade, grassroots message from one group of citizens carrying out the law to another group of citizens who felt that they were above the law. Effective investigation by an honest sheriff and energetic prosecution by a dedicated District Attorney resulted in a series of trials in 1923 and 1924 in which the defendants involved were found guilty and sentenced to prison for their assault upon a fellow citizen. It was the first such finding against members of the Klan, and it demonstrated to all that perpetrators of a crime could no longer count on the secrecy of a mask or an organization for protection.

The public's interest in the proceedings packed the courtroom beyond its capacity, and his triumph on behalf of law and order subsequently propelled the young District Attorney, Dan Moody, onward to become the State's youngest ever Attorney General and its youngest ever Governor.

The trials before Judge James R. Hamilton in the 26<sup>th</sup> District Courtroom are fully documented, of course, in the records of the Clerk of the Court. The story was recounted by Clara Scarbrough in Land of Good Water: Takachus Pomeisu, her award winning history of Williamson County. It was lyrically described by current District Attorney, Ken Anderson, in his book for young people; You Can't Do That, Dan Moody. That book was, in turn, dramatized by Anderson and playwright Tom Swift, and their production, staged in the old 26<sup>th</sup> District Courtroom, has enjoyed two extended runs to sold out audiences.

In 1963, increased population called for increased county services, and the second floor 26<sup>th</sup> District Courtroom was modified. The gallery surrounding the courtroom on three sides was removed, the ceiling was lowered, and a third floor was installed above the courtroom to accommodate other county offices. With the construction of a new court's complex, the 26<sup>th</sup> District Court was moved to the new building.

The old courtroom, however, has continued its function as an arena for dispensing justice, serving currently as a Justice of the Peace Court. The original pew-style seating is still in place, the handsome wooden railing, and much of the courtroom furniture. Handsomely framed portraits of former judges hang on the walls, and "26<sup>th</sup> District Court" is still painted on the glass transom over the entrance. It is not a difficult task at all to sit on one of the benches and let ones' imagination wander back to the hot fall days of 1923. Once again the windows are open, the courtroom is packed, and the loud voice of the young Dan Moody is calling to his fellow citizens – then and now – for justice under the law.

**VI. Describe why the courthouse might be considered endangered.**

While the 88-year-old Courthouse has suffered the ravages of time, the building has not seen catastrophic events that have caused significant damage. The building, as the seat of county government, has suffered from heavy use over the years, and there are areas of the exterior that are in grave disrepair, and threaten the soundness of the building. The dome and roof are particularly susceptible to rain and wind damage, leading to damage of the interior, making repair of the dome a top priority. The electrical and data system have suffered significantly from lightning strikes, thus the installation of a lightning protection system is imperative to cope with expanded modern power needs.

**VII. Describe the degree of surviving integrity of original design and materials.**

The majority of the original design of the building is still intact with the exception of the removal of the terra cotta pediments and balustrades on the exterior of the building, which were removed in 1966. Minor changes over the years have that have had an impact on the original design include; original glass replaced with hard translucent plastic in rotunda skylight; closure of stairwell and district courtroom skylights; conversion of the original county courtroom into the Commissioner's Court and office space; conversion of an oval

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staircase into an elevator shaft; and installation of an additional floor in place of the District Courtroom balcony.

**VIII. Provide a brief architectural project description. Include a statement of how the courthouse will be utilized after the proposed renovation is complete. What county functions will it house?**

The most pressing need at the Williamson County courthouse is the restoration of the dome. This will insure the integrity of the structure from the forces of nature. Along with the masonry work and the window restoration, the exterior will once again be weather-tight. While this work is being accomplished, it is recommended that the balustrades and pediments be restored also.

The list of work needed in the interior of the courthouse includes: HVAC and electrical improvements, the refinishing requirements, code improvements, and the renovation for and relocation of various county departments. Those relocations are dependent on other planning and construction activities underway by the county at this time. The County Commissioners and an assigned committee are currently working on a county wide master plan that includes space planning.

Other interior improvements include creating a return airshaft built in spaces adjacent to the open stairs and elevators that are currently closets. The electrical system will be improved significantly with modifications to the grounding, and the addition of lightening protection systems. A fire rated enclosed stair is proposed as a means to bringing the structure closer to meeting life safety requirements. It is possible to address restroom issues in terms of quantity and accessibility as well as the elevator situation. The County is currently planning on increasing office and courtroom space at the Williamson County Justice Center, which will allow the space to restore the original 26th District Courtroom to the original two story height.

The Williamson County Courthouse will continue to be a functioning courthouse upon completion of the proposed renovations. As mentioned previously, the current master planning undertaken by the County will have some impact on the county functions, but the Court has generally agreed that the County Clerk and the County Tax Assessor/Collector, Information Technologies, Justice of the Peace Court #3, and the remainder of Supervision and Corrections will move to separate county facilities. Offices projected to continue to occupy the Courthouse after renovations include:

- \*County Judge
- \*County Treasurer
- \*Human Resources
- \*Elections
- \*Payroll and Benefits
- \*County Auditor

Additionally, the restored 26th District Courtroom will serve as a visiting courtroom, and a public snackroom will be constructed on the second floor.

**Does this proposal address and remedy former inappropriate changes?**

Yes. The removal of both the 26th District Courtroom balcony and the balustrades and pediments were considered by many to be inappropriate changes to the Courthouse. The restoration of these two modifications will remedy those changes.

**Does a plan exist for protecting county records during the restoration and afterwards?**

To be completed.

**Is the proposed work in general conformance with the approved master plan?**

Yes.

**Does the work address the Courthouse's needs in proper sequence?**

Under this proposal, the work on the Courthouse would be phased in the following schedule:

**December 2000-December 2001**

Work to the exterior and site

**January 2002-August 2002**

Work to the interior

**Step 1. Relocate County Clerk to Justice Center**

Relocate Tax Assessor/Collector to new location

Relocate Supervision and Corrections to Justice Center

**Step 2. Space becomes available for construction of:**

Restrooms at 1st floor

Renovate restrooms at 2nd floor

Stair at basement and 2nd floor

1st floor suites for new departments

Rotunda restoration

Elevator upgrade

Mechanical upgrades

Electrical upgrades

**Step 3. Relocate the following departments:**

Human resources and voter registration to 1st floor

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County treasurer to 1st floor  
Payroll and Benefits to 1st floor

September 2002

Work to the interior continues

Step 1. Minor renovations to former Payroll and Benefits space

Renovate restrooms at 3rd floor

Complete stair at 2nd and 3rd floor

Step 2. Relocate County Auditor staff to remainder of 3rd floor

Demolish former County Auditor space

Step 3. Restore former District 26th courtroom

**Will the proposed project result in a fully restored county courthouse?**

Yes. If funds are made available, the Williamson County Courthouse could be fully restored structure within three years, boasting of a new dome, balustrades and pediments, and a restored courtroom. Following the Master Preservation Plan, the restoration would also provide safety improvements such as a fire rated interior stair and lightening protection.

**IX. Project Funding**  
To be completed

**X. Photographic Documentation**  
Attached

**XI. Plans and Specifications**  
No

**XII. Preservation Covenant and/or Deed Restrictions**

**Does the county have a current preservation easement and/or deed restrictions on the courthouse held by the THC?**

No.

**Would the county be willing to place or extend preservation covenants and/or deed restrictions if awarded a grant? For how many years?**

**TO BE DETERMINED BY COMMISSIONER'S COURT**

**XIII. Evidence of Local Support  
Attached**

**XIV. Have all previous courthouse renovations been approved in advance by THC  
as required by Texas Government Code 442.008?**

The two major changes to the historical and architectural integrity of the building (removal of courtroom balcony in 1963, and removal of balustrades and pediments in 1966) predate the effective date of 442.008.

**XV. Estimated Budget  
To be completed**

**XVI. Anticipated Additional Work**

**XVII. Resolution of Support**

Please attach a resolution of support from the Commissioner Court in support of this application.

**XVIII. As owner or legal representative of the owner I agree to follow all rules of  
the Texas Historical Commission relating to the Texas Historic  
Courthouse Preservation Program if awarded a grant.**

John C. Daehler  
Signatures

3-21-00  
Date

**AGENDA ITEM #38**

149

Discuss and take appropriate action on setting aside portion of county landfill for training facility for Sheriff's Department.

373

No action was taken on this item which will be added to the agenda of March 28, 2000.

**MARCH 21, 2000**

**AGENDA ITEM #39**

Consider ordering public hearing for creation of Emergency Services District #4.

875

Moved: Judge Doerfler

Seconded: Commissioner Hays

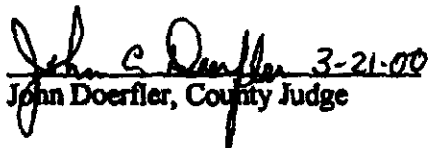
Motion: To authorize public hearing for creation of Emergency Services District #4 at 10:15 a.m. on April 11, 2000.

Vote: Motion carried 5 - 0

< Clerk copy here >

**ORDER**

On this the 21<sup>st</sup> day of March, 2000, the Commissioners Court of Williamson County, Texas, does hereby order that a public hearing be held on Tuesday, April 11, 2000, at 10:15 a.m. in the Commissioners Courtroom, 710 Main, Georgetown, Texas, to hear comments regarding the creation of Emergency District Number 4 in the Liberty Hill area of the county.

  
John Doerfler, County Judge



accept. & Sec. pet.

#39

150

ELECTIONS DEPARTMENT  
Williamson County  
P.O. Box 209  
Georgetown, Texas 78627-0209  
Phone: 512/943-1630

March 15, 2000

TO: John Doerfler  
FROM: John Willingham *JW*  
SUBJ: Emergency Services District Petition

The elections department has completed a review of the attached petition requesting creation of Williamson County Emergency Services District Number 4.

I hereby certify that a total of 120 valid signatures were verified which satisfies the statutory requirement of 100 signatures.

The petition also meets the additional requirements set forth in Section 775.013 of the Health and Safety Code.

Please let me know if you have any questions or need further information.

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**Addendum to Exhibit A**

Beginning at a point where the Williamson, Travis and Burnet County lines intersect which is the western line of Williamson County;

THENCE, with the Williamson County line as follows: Northeasterly along the Williamson-Burnet County line to a point in the center of the North Fork of the San Gabriel River;

THENCE, southerly along the North Fork of the San Gabriel River to the point where CR 236 bends sharply to the south;

THENCE, following centerline on County Road 236 southern to its intersection with County Road 207;

THENCE, east and south along the centerline of County Road 207 to PR 905;

THENCE, east and southeast to its intersection with US Highway 183 and County Road 254;

THENCE, easterly following centerline of County Road 254 to its intersection of County Road 255;

THENCE, southerly along centerline of CR 255 until its intersection with County Road 289;

THENCE, southerly along centerline of County Road 289 to its intersection with a creek,

THENCE, southerly along a creek to its intersection with Farm Road 3405,

THENCE, southerly along a creek from Farm Road 3405 to County Road 258 at Texas Park south of the North San Gabriel River;

THENCE, following centerline of County Road 258 southwesterly to its intersection with Tower Road;

THENCE, southerly in a straight line to a point of State Highway 29 and its intersection with County Road 288 to its intersection with County Road 267.

THENCE, along centerline of County Road 267 south and westerly to its intersection with County Road 266;

THENCE, south and westerly to the south fork of the San Gabriel River;

**THENCE, following the centerline of the south fork of the San Gabriel River in a westerly direction about 1.5 miles west of the intersection of US Highway 183 and the South San Gabriel River.**

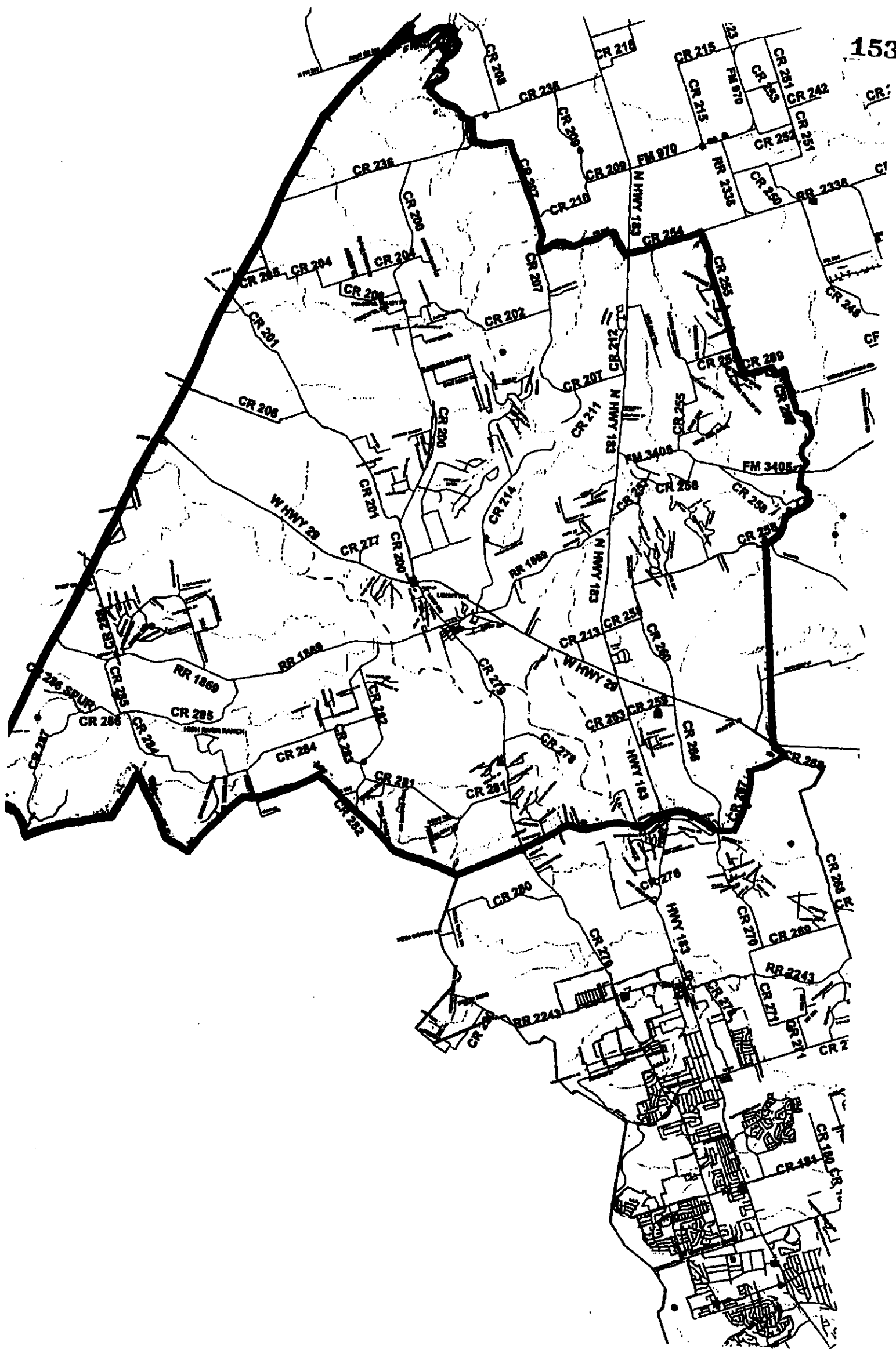
**THENCE, westerly to the east end of Live Oak Road in Live Oak Ranchettes.**

**THENCE, southwesterly along the centerline of Live Oak Road to its intersection with County Road 279;**

**THENCE, southwesterly in a straight line to the Williamson-Travis County line;**

**THENCE, westerly along Williamson-Travis line to the place of beginning and containing 100 square miles, more or less.**

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**PETITION REQUESTING CREATION OF WILLIAMSON  
COUNTY EMERGENCY SERVICES DISTRICT NO. 4**

THE STATE OF TEXAS

COUNTY OF WILLIAMSON

TO THE HONORABLE JUDGE OF WILLIAMSON COUNTY, TEXAS:

We, the undersigned, being not less than one hundred (100) of the qualified voters who own taxable property within the hereinafter mentioned proposed emergency services district (hereinafter referred to as "Petitioners") pursuant to the provisions of Ch. 775 V.T.C.A.S. Health and Safety Code, hereby respectfully present and file this Petition requesting the formation of Williamson County Emergency Services District No. 4 and in support thereof respectfully show the following:

- (a) That the District is to be created and operated under the provisions of Article III, Section 48-a of the Texas Constitution;
- (b) That the name of the proposed District is "Williamson County Emergency Services District No. 4;
- (c) That the proposed District lies wholly within Williamson County, Texas and the designated boundaries thereof are shown on the attached Exhibit "A" and incorporated herein by reference;
- (d) That none of the land encompassed within the proposed District is now included within any other emergency services district;
- (e) That the mailing address of each PETITIONER is set forth opposite his/her signature to the Petition;
- (f) That each petitioner is a resident qualified voter within the area of the proposed District and owns taxable real property within the proposed District;
- (g) That portions of the proposed District lie within the municipality limits of the City of Liberty Hill, Texas. A written request was presented to the governing body of the City of Liberty Hill, Texas and as of this date of filing this Petition the said governing body of the City of Liberty Hill, Texas gave its written consent thereto;
- (h) That the organization of the proposed District is feasible and practicable, and will be conducive to the public safety, welfare, health and convenience of persons residing in the proposed District.

By signing this Petition, the undersigned Robbin Fletcher and George Lybort agree and oblige themselves jointly and severally to pay the cost incidental to the formation of the proposed District not to exceed \$150.00, which shall include, among any other necessary and incidental expenses, the posting of publication of notices and election costs.

Wherefore, Petitioners respectfully pray that this Petition be found to be in proper form; that this Petition be filed with the County Clerk of Williamson County, Texas; that the Commissioners Court of said County thereafter at its next regular or special session set the place, day and hour when it will hear and consider this Petition; that upon such hearing this Petition be granted by said Commissioners Court; that upon the granting of the heretofore said Petition, the Commissioners Court call an election to confirm the organization of such emergency services district and authorize the levy of a tax, not to exceed 10 cents on the \$100.00 valuation; and for such further orders as may be necessary and proper.

Respectfully Submitted,

Robbin Fletcher

George Lybort

PETITION REQUESTING CREATION OF WILLAMSON COUNTY EMERGENCY SERVICES  
 DISTRICT NO. 4, SERVICING THE LIBERTY HILL VOLUNTEER FIRE DEPARTMENT DISTRICT

(3)

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1.	<u>Lynn Castorena</u>	<u>Signature</u>	<u>2-5-00</u>	<u>Date of Signing</u>
	<u>Printed Name</u>	<u>Williamson</u>	<u>10-30-00</u>	<u>Date of Birth</u>
	<u>Voter Registration #</u>	<u>County</u>		
	<u>304 Oak Bend Liberty Hill</u>	<u>Seam</u>		
	<u>Physical Address</u>	<u>Address of Property Owned within the proposed district</u>		
2.	<u>Shawn Montemayor</u>	<u>Signature</u>	<u>2-5-00</u>	<u>Date of Signing</u>
	<u>Printed Name</u>	<u>Shawn Montemayor</u>	<u>8-5-54</u>	<u>Date of Birth</u>
	<u>Voter Registration #</u>	<u>Williamson</u>		
	<u>11830</u>	<u>County</u>		
	<u>250 Co Rd 278</u>	<u>Seam</u>		
	<u>Physical Address</u>	<u>Address of Property Owned within the proposed district</u>		
3.	<u>Shannon Wallace</u>	<u>Signature</u>	<u>2-5-00</u>	<u>Date of Signing</u>
	<u>Printed Name</u>	<u>Shannon Wallace</u>	<u>5-13-59</u>	<u>Date of Birth</u>
	<u>Voter Registration #</u>	<u>Williamson</u>		
	<u>212656</u>	<u>County</u>		
	<u>217 Oak Bend</u>	<u>Address of Property Owned within the proposed district</u>		
	<u>Physical Address</u>			
4.	<u>Printed Name</u>	<u>Signature</u>	<u>Date of signing</u>	
	<u>Voter Registration #</u>	<u>County</u>	<u>Date of Birth</u>	
	<u>Physical Address</u>	<u>Address of Property Owned within the proposed district</u>		
2.	<u>Printed Name</u>	<u>Signature</u>	<u>Date of signing</u>	
	<u>Voter Registration #</u>	<u>County</u>	<u>Date of Birth</u>	
	<u>Physical Address</u>	<u>Address of Property Owned within the proposed district</u>		

③

Date of Birth \_\_\_\_\_

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PETITION REQUESTING CREATION OF WILLAMSON COUNTY EMERGENCY SERVICES  
DISTRICT NO. 4, SERVICING THE LIBERTY HILL VOLUNTEER FIRE DEPARTMENT DISTRICT

1.	<u>W E O'Neil McLeod</u>	<u>Lyndee A. Ford</u>	<u>2-5-2000</u>
	Printed Name	Signature	Date of Signing
	<u>11228</u>	<u>Williamson</u>	<u>3/31/35</u>
	Voter Registration #	County	Date of Birth
	<u>80 Co Rd 279</u>	<u>80 Co. Rd. 279</u>	<u>Lianna Ann McLeod</u>
	Physical Address	Address of Property Owned within the proposed district	
2.	<u>MARY ANN MCLEOD</u>	<u>Mary Ann McLeod</u>	<u>2-5-2000</u>
	Printed Name	Signature	Date of Signing
	<u>11229</u>	<u>Williamson</u>	<u>8-9-41</u>
	Voter Registration #	County	Date of Birth
	<u>80 CR 279</u>	<u>80 CR 279</u>	
	Physical Address	Address of Property Owned within the proposed district	
3.	<u>DeeDee McLeod</u>	<u>D McLeod</u>	<u>2-6-2000</u>
	Printed Name	Signature	Date of Signing
	<u>11215</u>	<u>Williamson</u>	<u>2-7-44</u>
	Voter Registration #	County	Date of Birth
	<u>200 Co Rd 279</u>	<u>200 CR 279</u>	
	Physical Address	Address of Property Owned within the proposed district	
4.	<u>Linda McLeod</u>	<u>Linda McLeod</u>	<u>2-6-2000</u>
	Printed Name	Signature	Date of Signing
	<u>11224</u>	<u>Williamson</u>	<u>9-17-44</u>
	Voter Registration #	County	Date of Birth
	<u>200 Co. Rd. 279</u>	<u>200 Co. Rd 279</u>	
	Physical Address	Address of Property Owned within the proposed district	
5.			
	Printed Name	Signature	Date of Signing
	Voter Registration #	County	Date of Birth
	Physical Address	Address of Property Owned within the proposed district	

PETITION REQUESTING CREATION OF WILLIAMSON COUNTY EMERGENCY SERVICES  
DISTRICT NO. 4, SERVICING THE LIBERTY HILL VOLUNTEER FIRE DEPARTMENT DISTRICT

(4)

1. <u>Nathan Webster</u> Printed Name <u>18478</u> Voter Registration # <u>23028379 Liberty Hill</u> Physical Address	<u>Nathan Webster</u> Signature <u>Williamson</u> County <u>One</u> Address of Property Owned within the proposed district	<u>2-05-00</u> Date of Signing <u>5-22-26</u> Date of Birth
2. <u>PAT JONES</u> Printed Name <u>Pat Jones</u> Voter Registration #	<u>Pat Jones</u> Signature <u>Williamson</u> County <u>One</u> Address of Property Owned within the proposed district	<u>Pat Jones</u> Date of Signing <u>Pat Jones</u> Date of Birth
Physical Address	Address of Property Owned within the proposed district	
3. <u>JAMES WEAR</u> Printed Name <u>77604</u> Voter Registration #	<u>James Wear</u> Signature <u>Williamson</u> County <u>One</u> Address of Property Owned within the proposed district	<u>1-12-2000</u> Date of signing <u>10-16-57</u> Date of Birth
Physical Address	Address of Property Owned within the proposed district	
4. <u>PAULA WEAR</u> Printed Name <u>96729</u> Voter Registration #	<u>Paula Wear</u> Signature <u>Williamson</u> County <u>One</u> Address of Property Owned within the proposed district	<u>01/14/2000</u> Date of signing <u>8/29/1952</u> Date of Birth
Physical Address	Address of Property Owned within the proposed district	
101 Patrick's Alley	<u>One</u> Address of Property Owned within the proposed district	
2. <u>NORA HOLLAND</u> Printed Name <u>206335</u> Voter Registration #	<u>Nora Holland</u> Signature <u>Williamson</u> County <u>One</u> Address of Property Owned within the proposed district	<u>1-19-2000</u> Date of signing <u>1-31-41</u> Date of Birth
Physical Address	Address of Property Owned within the proposed district	
3511 Colorado	<u>One</u> Address of Property Owned within the proposed district	

4

1

PETITION REQUESTING CREATION OF WILLAMSON COUNTY EMERGENCY SERVICES  
DISTRICT NO. 4, SERVICING THE LIBERTY HILL VOLUNTEER FIRE DEPARTMENT DISTRICT

1. ARONNA Muevinski  
Printed Name

13/545

Voter Registration #

3401 Double Fire Lane  
Physical Address

2. Lucyedes Montemayor  
Printed Name

11827

Voter Registration #

9150 CR 278  
Physical Address

3. Sylvia Hernandez  
Printed Name

Voter Registration #

1301 CR 281 Leander  
Physical Address

4. John Whit  
Printed Name

174942

Voter Registration #

980 RE 1869  
Physical Address

1. Seannette Whit  
Printed Name

169884

Voter Registration #

980 RE 1869  
Physical Address

ARONNA Muevinski  
Signature

2/5/00  
Date of Signing

Williams  
County

12/8/55  
Date of Birth

5 AM  
Address of Property Owned within the proposed district

Lucyedes Montemayor  
Signature

2/5/00  
Date of Signing

Williams  
County

12/27/54  
Date of Birth

750 CR 278 Shiloh, TX  
Address of Property Owned within the proposed district

Sylvia Hernandez  
Signature

2/5/00  
Date of Signing

Williams  
County

2/8/61  
Date of Birth

1301 CR 281 Leander TX 78641  
Address of Property Owned within the proposed district

John Whit  
Signature

02/05/00  
Date of Signing

Williams  
County

03/24/51  
Date of Birth

980 RE 1869 LIT TX  
Address of Property Owned within the proposed district

Seannette Whit  
Signature

02/05/00  
Date of Signing

Williams  
County

06/02/64  
Date of Birth

980 Rana Road 1869  
Address of Property Owned within the proposed district

LIT TX 78642



PETITION REQUESTING CREATION OF WILLIAMSON COUNTY EMERGENCY SERVICES  
 DISTRICT NO. 4, SERVICING THE LIBERTY HILL VOLUNTEER FIRE DEPARTMENT DISTRICT

(4)

1. <u>George H Hyman</u> Printed Name	<u>7768</u> Voter Registration #	<u>1752 Loop 332 - Liberty Hill</u> Physical Address	<u>George H Hyman</u> Signature	<u>1-7-8000</u> Date of Signing	<u>2-1-44</u> Date of Birth
2. <u>Richard McEach</u> Printed Name	<u>2900 Co. Rd 282</u> Voter Registration #	<u>1752 Loop 332 - Liberty Hill</u> Physical Address	<u>Richard McEach</u> Signature	<u>1-7-2600</u> Date of Signing	<u>5-22-33</u> Date of Birth
3. <u>Olet Leroy Surface</u> Printed Name	<u>168087</u> Voter Registration #	<u>100 Gray's Cir LH</u> Physical Address	<u>Olet Leroy Surface</u> Signature	<u>1-08-00</u> Date of Signing	<u>4-6-48</u> Date of Birth
4. <u>Chermylue Surface</u> Printed Name	<u>168088</u> Voter Registration #	<u>100 Gray's Cir LH</u> Physical Address	<u>Chermylue Surface</u> Signature	<u>1-07-00</u> Date of Signing	<u>11-18-56</u> Date of Birth
5. <u>Clear Hays</u> Printed Name	<u>6830</u> Voter Registration #	<u>100 Gray's Cir</u> Physical Address	<u>Clear Hays</u> Signature	<u>1-7-00</u> Date of Signing	<u>2-26-38</u> Date of Birth
6. <u>E.O. 298 LIBERTY HILL</u> Physical Address	<u>100 C.R. 279</u> Voter Registration #	<u>100 C.R. 279</u> Physical Address	<u>Williamson C</u> Signature	<u>1-7-00</u> Date of Signing	<u>2-26-38</u> Date of Birth



PETITION REQUESTING CREATION OF WILLIAMSON COUNTY EMERGENCY SERVICES  
DISTRICT NO. 4, SERVICING THE LIBERTY HILL VOLUNTEER FIRE DEPARTMENT DISTRICT

(4)

1. <u>Cynthia R. Licon</u> Printed Name <u>255383</u> Voter Registration #	<u>Cynthia R. Licon</u> Signature <u>Williamson</u> County	<u>1/13/00</u> Date of Signing <u>7/24/61</u> Date of Birth
<u>212 Fallwell St</u> Physical Address	<u>212 Fallwell St</u> Address of Property Owned within the proposed district	
2. <u>Manley Creek</u> Printed Name <u>236360</u> Voter Registration #	<u>Manley Creek</u> Signature <u>Williamson</u> County	<u>1-13-00</u> Date of Signing <u>8-18-47</u> Date of Birth
<u>108 Deep Lake Circle</u> Physical Address	<u>SAME</u> Address of Property Owned within the proposed district	
3. <u>Jeff Williamson</u> Printed Name <u>257762</u> Voter Registration #	<u>Jeff Williamson</u> Signature <u>Williamson</u> County	<u>1/13/00</u> Date of Signing <u>9/5/32</u> Date of Birth
<u>200 CARL SP. PO.</u> Physical Address	<u>same</u> Address of Property Owned within the proposed district	
4. <u>Wayne H. Benedict</u> Printed Name <u>102006</u> Voter Registration #	<u>Wayne H. Benedict</u> Signature <u>Williamson</u> County	<u>1-14-2000</u> Date of Signing <u>7-28-46</u> Date of Birth
<u>227 Ivy Dr.</u> Physical Address	<u>227 Ivy Dr., Liberty Hill, Texas 78642</u> Address of Property Owned within the proposed district	

PETITION REQUESTING CREATION OF WILLIAMSON COUNTY EMERGENCY SERVICES  
DISTRICT NO. 4, SERVICING THE LIBERTY HILL VOLUNTEER FIRE DEPARTMENT DISTRICT

(4)

1. <u>SEAN WEST</u>	<u>Sean West</u>	<u>12-2-99</u>
Printed Name	Signature	Date of Signing
<u>148454</u>	<u>Williamson</u>	<u>7-23-27</u>
Voter Registration #	County	Date of Birth
<u>2251 CR 284</u>	<u>Sumner</u>	<u>12-6-99</u>
Physical Address	Address of Property Owned within the proposed district	Date of Signing
2. <u>CHERYL GOY</u>	<u>Cheryl Goy</u>	<u>12-29-50</u>
Printed Name	Signature	Date of Birth
<u>224230</u>	<u>Williamson</u>	<u>12-29-50</u>
Voter Registration #	County	Date of Birth
<u>305 Oak Brook</u>	<u>Sumner</u>	<u>12-6-99</u>
Physical Address	Address of Property Owned within the proposed district	Date of Signing
3. <u>CHAROL MOORE</u>	<u>Charol Moore</u>	<u>1-15-46</u>
Printed Name	Signature	Date of Birth
<u>225855</u>	<u>Williamson</u>	<u>1-15-46</u>
Voter Registration #	County	Date of Birth
<u>211 Hughes Dr.</u>	<u>Sumner</u>	<u>12-18-99</u>
Physical Address	Address of Property Owned within the proposed district	Date of Signing
4. <u>JAMES D HANLEY</u>	<u>James D Hanley</u>	<u>11-11-85</u>
Printed Name	Signature	Date of Birth
<u>6538</u>	<u>Williamson</u>	<u>11-11-85</u>
Voter Registration #	County	Date of Birth
<u>59071869</u>	<u>Sumner</u>	<u>12-15-99</u>
Physical Address	Address of Property Owned within the proposed district	Date of Signing
5. <u>KARENETH VYEDR</u>	<u>Kareneth M. Vyedra</u>	<u>12-12-42</u>
Printed Name	Signature	Date of Birth
<u>157773</u>	<u>Williamson</u>	<u>12-12-42</u>
Voter Registration #	County	Date of Birth
<u>8150 Fm 1869</u>	<u>Sumner</u>	<u>12-12-42</u>
Physical Address	Address of Property Owned within the proposed district	

PETITION REQUESTING CREATION OF WILLAMSON COUNTY EMERGENCY SERVICES  
 DISTRICT NO. 4, SERVICING THE LIBERTY HILL VOLUNTEER FIRE DEPARTMENT DISTRICT

(4)

1.	<u>DW HAYS</u>	<u>DW HAYS</u>	<u>1-5-00</u>
	Printed Name	Signature	Date of Signing
	<u>6824</u>	<u>William</u>	<u>11-8-29</u>
	Voter Registration #	County	Date of Birth
	<u>201 Beech</u>	<u>Butt</u>	<u>201 Beech</u>
	Physical Address	Address of Property Owned within the proposed district	
2.	<u>Joy G. Gilmore</u>	<u>Joy G. Gilmore</u>	<u>1-5-00</u>
	Printed Name	Signature	Date of Signing
	<u>152146</u>	<u>Wm.</u>	<u>6-26-38</u>
	Voter Registration #	County	Date of Birth
	<u>17733 W. Hwy. 29 Lt. 78642</u>	<u>107 Mustang - L.H. 7878642</u>	
	Physical Address	Address of Property Owned within the proposed district	
3.	<u>Karen Williams</u>	<u>Karen Williams</u>	<u>1-7-00</u>
	Printed Name	Signature	Date of Signing
	<u>11778</u>	<u>Williamson</u>	<u>9-20-56</u>
	Voter Registration #	County	Date of Birth
	<u>17733 W. Hwy. 29 Lt. 78642</u>	<u>17733 W. Hwy. 29 Liberty Hill, TX 78642</u>	
	Physical Address	Address of Property Owned within the proposed district	
4.	<u>Margie White</u>	<u>Margie White</u>	<u>1-6-00</u>
	Printed Name	Signature	Date of Signing
	<u>1560 Cedar 258. Lt 78642</u>	<u>Williamson</u>	<u>9-30-55</u>
	Voter Registration #	County	Date of Birth
	<u>173463</u>	<u>Beane</u>	
	Physical Address	Address of Property Owned within the proposed district	
5.	<u>Elizabeth Hanna</u>	<u>Elizabeth Hanna</u>	<u>1-9-00</u>
	Printed Name	Signature	Date of Signing
	<u>173463</u>	<u>Williamson</u>	<u>7-2-47</u>
	Voter Registration #	County	Date of Birth
	<u>804 800 332</u>	<u>804 800 332 Liberty Hill, TX 78642</u>	
	Physical Address	Address of Property Owned within the proposed district	

PETITION REQUESTING CREATION OF WILLIAMSON COUNTY EMERGENCY SERVICES  
DISTRICT NO. 4, SERVICING THE LIBERTY HILL VOLUNTEER FIRE DEPARTMENT DISTRICT

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1. <u>TRAVIS BENEDICT</u> Printed Name <u>196417</u> Voter Registration #	<u>Travis Benedict</u> Signature <u>Liberty Hill</u> County <u>227 WY DE</u> Address of Property Owned within the proposed district <u>Liberty Hill, TX 78642</u>	<u>1/14/00</u> Date of Signing <u>10/12/76</u> Date of Birth
2. <u>ELIZABETH AKKEN</u> Printed Name <u>37234</u> Voter Registration #	<u>Elizabeth Akken</u> Signature <u>Williamson</u> County <u>104 Matthews Ct.</u> Address of Property Owned within the proposed district	<u>1/14/00</u> Date of Signing <u>6 Sept 30</u> Date of Birth
3. <u>TERIE CHIL</u> Printed Name <u>313 CR 259 L.H. TX 78642</u> Voter Registration # <u>313 CR 259 L.H. TX 78642</u> Physical Address	<u>Terie Child</u> Signature <u>Williamson</u> County <u>313 CR 259 Liberty Hill TX 78642</u> Address of Property Owned within the proposed district	<u>2/3/00</u> Date of Signing <u>8-18-46</u> Date of Birth
4. <u>ANIELA K. CASEBOLT</u> Printed Name <u>65098</u> Voter Registration #	<u>Annela K. Casebolt</u> Signature <u>Williamson</u> County <u>401 Ridgeview, Liberty Hill, TX 78642</u> Address of Property Owned within the proposed district	<u>2-5-2000</u> Date of Signing <u>11-25-44</u> Date of Birth
<u>401 Ridgeview</u> Physical Address 3. <u>DONALD E. JONES</u> Printed Name <u>141630</u> Voter Registration #	<u>Donald E. Jones</u> Signature <u>Williamson</u> County <u>401 Ridgeview, Liberty Hill, TX 78642</u> Address of Property Owned within the proposed district	<u>252000</u> Date of Signing <u>8-25-59</u> Date of Birth
<u>650 SHIN OAK</u> Physical Address Voter Registration #	<u>650 Shin Oak</u> Address of Property Owned within the proposed district	

PETITION REQUESTING CREATION OF WILLIAMSON COUNTY EMERGENCY SERVICES  
 DISTRICT NO. 4, SERVICING THE LIBERTY HILL VOLUNTEER FIRE DEPARTMENT DISTRICT

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1. James W. Myers Sr.  
 Printed Name  
94984  
 Voter Registration #  
704 Loop 332, Liberty Hill, TX  
 Physical Address  
 2. Johnny West  
 Printed Name  
196237  
 Voter Registration #  
1501 CR-256  
 Physical Address  
 3. Alfred McMurphy  
 Printed Name  
239895  
 Voter Registration #  
111 MUSTANG CIR. L.H  
 Physical Address  
 4. Dawn McMillan  
 Printed Name  
184707  
 Voter Registration #  
806 Loop 332  
 Physical Address  
 5. Bobbie Fletcher  
 Printed Name  
38859  
 Voter Registration #  
303 C.R. 214  
 Physical Address

James W. Myers Sr.  
 Signature  
Williamson  
 County  
31 Jan 2000  
 Date of Signing  
10-23-41  
 Date of Birth  
 Same  
 Address of Property Owned within the proposed district  
Johnny West  
 Signature  
Williamson  
 County  
2/3/67  
 Date of Signing  
1/15/61  
 Date of Birth  
 Same  
 Address of Property Owned within the proposed district  
Alfred McMurphy  
 Signature  
Williamson Co.  
 County  
2/3/00  
 Date of Signing  
6/14/38  
 Date of Birth  
 Same  
 Address of Property Owned within the proposed district  
Dawn McMillan  
 Signature  
Williamson  
 County  
2/5/00  
 Date of Signing  
9/20/70  
 Date of Birth  
 Same  
 Address of Property Owned within the proposed district  
Bobbie Fletcher  
 Signature  
Williamson  
 County  
2-5-00  
 Date of Signing  
8-28-38  
 Date of Birth  
 Same  
 Address of Property Owned within the proposed district

PETITION REQUESTING CREATION OF WILLIAMSON COUNTY EMERGENCY SERVICES  
 DISTRICT NO. 4, SERVICING THE LIBERTY HILL VOLUNTEER FIRE DEPARTMENT DISTRICT

(3)

1. Wilson Cochran  
 Printed Name  
254622  
 Voter Registration #  
555 County Road 200  
 Physical Address  
 2. Laurie Cochran  
 Printed Name  
254621  
 Voter Registration #  
555 County Road 200  
 Physical Address  
 3. Troy C. Joseph  
 Printed Name  
8526  
 Voter Registration #  
1357 County Road 257  
 Physical Address  
 4. Don Tittel  
 Printed Name  
168345  
 Voter Registration #  
105 Ivy dr.  
 Physical Address  
 5. Georgia Myers  
 Printed Name  
156363  
 Voter Registration #  
704 L00P 332  
 Physical Address

Signature [Signature] Date of Signing 1-3-2000  
 County Williamson Date of Birth 06-16-64  
555 County Road 200 Liberty Hill TX 78642  
 Address of Property Owned within the proposed district  
 Signature Laurie Cochran Date of Signing 1-3-00  
 County Williamson Date of Birth 1-29-64  
555 County Road 200 Liberty Hill TX 78642  
 Address of Property Owned within the proposed district  
 Signature Troy C. Joseph Date of Signing 1-3-00  
 County Williamson Date of Birth 12-8-19  
1357 County Road 257 Liberty Hill TX 78642  
 Address of Property Owned within the proposed district  
 Signature [Signature] Date of Signing 1-03-00  
 County Williamson Date of Birth 5-26-47  
same  
 Address of Property Owned within the proposed district  
 Signature Don Tittel Date of Signing 1-03-00  
 County Williamson Date of Birth 4-1-43  
704 L00P 332 Liberty Hill TX  
 Address of Property Owned within the proposed district

PETITION REQUESTING CREATION OF WILLIAMSON COUNTY EMERGENCY SERVICES  
 DISTRICT NO. 4, SERVICING THE LIBERTY HILL VOLUNTEER FIRE DEPARTMENT DISTRICT

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1. <u>Paul D. Revelle</u>	<u>1-15-00</u>
Printed Name	Date of Signing
<u>152756</u>	<u>9-15-47</u>
Voter Registration #	Date of Birth
<u>951CR260</u>	
Physical Address	
2. <u>Suzyl L Ludlow</u>	
Printed Name	
<u>74815</u>	
Voter Registration #	
<u>County Rd. 200 Liberty Hill</u>	
Physical Address	
3. <u>Rick Wetherland</u>	
Printed Name	
<u>75396</u>	
Voter Registration #	
<u>251 Fausch Rd Valley</u>	
Physical Address	
4. <u>Dewey E. Oliver</u>	
Printed Name	
<u>37233</u>	
Voter Registration #	
<u>104 Matthews Dr</u>	
Physical Address	
<u>30THAMES D. HANLEY</u>	
Printed Name	
<u>6533</u>	
Voter Registration #	
<u>5901 391869</u>	
Physical Address	

<u>Williamson</u>	<u>1-15-00</u>
Signature	Date of Signing
<u>Williamson</u>	<u>9-15-47</u>
County	Date of Birth
<u>SAME</u>	
Address of Property Owned within the proposed district	
<u>Suzyl Ludlow</u>	
Signature	
<u>WILLIAMSON</u>	
County	
<u>SAME</u>	
Address of Property Owned within the proposed district	
<u>R. K. Wetherland</u>	
Signature	
<u>Williamson</u>	
County	
<u>SAME</u>	
Address of Property Owned within the proposed district	
<u>Dewey E. Oliver</u>	
Signature	
<u>Williamson</u>	
County	
<u>SAME</u>	
Address of Property Owned within the proposed district	
<u>James D. Hanley</u>	
Signature	
<u>Williamson</u>	
County	
<u>SAME</u>	
Address of Property Owned within the proposed district	
<u>None</u>	
Address of Property Owned within the proposed district	

## 9

1-15-2007  
Date of Signing

170

Date of Birth:

Date of Signing:

**Date of Birth** 01-01-61

1-15-00  
Date of signing

1-8-26  
Date of Birth

1-15-00  
Date of signing

2-23-64  
Date of Birth

1-15-00  
Date of signing

2-16-48  
Date of Birth

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PETITION REQUESTING CREATION OF WILLIAMSON COUNTY EMERGENCY SERVICES  
DISTRICT NO. 4, SERVICING THE LIBERTY HILL VOLUNTEER FIRE DEPARTMENT DISTRICT

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1. <u>Ruth Michele Wetzell</u> Printed Name <u>135795</u> Voter Registration # <u>220 CR 279 Liberty Hill</u> Physical Address	<u>Michele Wetzell</u> Signature <u>Williamson</u> County <u>#020 Loop 332</u> Address of Property Owned within the proposed district	<u>2-5-00</u> Date of Signing <u>1/13/64</u> Date of Birth
2. <u>Margot Moore Wetzell</u> Printed Name <u>18479</u> Voter Registration #	<u>Margot Moore Wetzell</u> Signature <u>Williamson</u> County <u>230 CR 279, L.H.</u> Address of Property Owned within the proposed district	<u>2-5-00</u> Date of Signing <u>5-1-38</u> Date of Birth
3. <u>Deany Buchanan</u> Printed Name <u>68303</u> Voter Registration # <u>17050 Hwy 29 W</u> Physical Address	<u>Deany Buchanan</u> Signature <u>Williamson</u> County <u>17050 Hwy 29 W</u> Address of Property Owned within the proposed district	<u>2-5-00</u> Date of Signing <u>9-7-62</u> Date of Birth
4. <u>Ronda Buchanan</u> Printed Name <u>108861</u> Voter Registration # <u>17050 Hwy 29 W Liberty Hill</u> Physical Address	<u>Ronda Buchanan</u> Signature <u>Williamson</u> County <u>33rd</u> Address of Property Owned within the proposed district	<u>2-5-00</u> Date of Signing <u>8-17-64</u> Date of Birth
5. <u>Carol Green</u> Printed Name <u>199000</u> Voter Registration # <u>50 S. Bear Creek Rd.</u> Physical Address <u>Liberty Hill, TX</u>	<u>Carol Green</u> Signature <u>Williamson</u> County <u>SAMS</u> Address of Property Owned within the proposed district	<u>2-5-00</u> Date of Signing <u>6-9-65</u> Date of Birth

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PETITION REQUESTING CREATION OF WILLAMSON COUNTY EMERGENCY SERVICES  
DISTRICT NO. 4, SERVICING THE LIBERTY HILL VOLUNTEER FIRE DEPARTMENT DISTRICT

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1. <u>Barbara Forbes</u>	<u>Barbara Forbes</u>	<u>1-4-2000</u>
Printed Name	Signature	Date of Signing
<u>95071</u>	<u>Williamson</u>	<u>5-27-36</u>
Voter Registration #	County	Date of Birth
<u>930 County Rd 279</u>	<u>McCurtain</u>	<u>78642</u>
Physical Address	Address of Property Owned within the proposed district	
2. <u>Joe. DEFRANCISCO</u>	<u>Joe DeFrancisco</u>	<u>1-4-2000</u>
Printed Name	Signature	Date of Signing
<u>46973</u>	<u>Williamson</u>	<u>8-15-22</u>
Voter Registration #	County	Date of Birth
<u>3450 Elk 1869</u>	<u>Deer</u>	
Physical Address	Address of Property Owned within the proposed district	
3. <u>Janice. Hollins</u>	<u>Janice Hollins</u>	<u>1-4-00</u>
Printed Name	Signature	Date of Signing
<u>14516</u>	<u>Williamson</u>	<u>8-6-43</u>
Voter Registration #	County	Date of Birth
<u>606 Loop 332</u>	<u>Deer</u>	
Physical Address	Address of Property Owned within the proposed district	
4. <u>Angela Nicholson</u>	<u>Angela Marie Nicholson</u>	<u>1-4-00</u>
Printed Name	Signature	Date of Signing
<u>89771</u>	<u>Williamson</u>	<u>12-14-45</u>
Voter Registration #	County	Date of Birth
<u>100 Cavalier Lane, L.H.</u>	<u>SNL</u>	
Physical Address	Address of Property Owned within the proposed district	
5. <u>Blair E Garin</u>	<u>Blair E</u>	<u>1-4-00</u>
Printed Name	Signature	Date of Signing
<u>72940</u>	<u>Williamson</u>	<u>28-12-36</u>
Voter Registration #	County	Date of Birth
<u>901 Loop 332</u>	<u>SNL</u>	
Physical Address	Address of Property Owned within the proposed district	

PETITION REQUESTING CREATION OF WILLIAMSON COUNTY EMERGENCY SERVICES  
DISTRICT NO. 4, SERVICING THE LIBERTY HILL VOLUNTEER FIRE DEPARTMENT DISTRICT

(5)

1. <u>Jackie Chambers</u>	<u>Williamson</u>	<u>11-18-99</u>
Printed Name	County	Date of Signing
<u>177156</u>	<u>Williamson</u>	<u>4-27-60</u>
Voter Registration #		Date of Birth
<u>160 Rio Huirac Rv.</u>	<u>Sumner</u>	
Physical Address	Address of Property Owned within the proposed district	
2. <u>Freda J. Nunneley</u>	<u>Freda J. Nunneley</u>	<u>11-18-99</u>
Printed Name	Signature	Date of Signing
<u>169397</u>	<u>Williamson</u>	<u>1-1-28</u>
Voter Registration #	County	Date of Birth
<u>614 Sun Huirac Rv</u>	<u>Sumner</u>	
Physical Address	Address of Property Owned within the proposed district	
3. <u>R.W. E. Nicks</u>	<u>R.W. E. Nicks</u>	<u>11-18-99</u>
Printed Name	Signature	Date of Signing
<u>7198</u>	<u>Williamson</u>	<u>5-31-1914</u>
Voter Registration #	County	Date of Birth
<u>104 Blue Brimont</u>	<u>Sumner</u>	
Physical Address	Address of Property Owned within the proposed district	
4. <u>Diane Poque</u>	<u>Diane Poque</u>	<u>12-2-99</u>
Printed Name	Signature	Date of Signing
<u>106627</u>	<u>Williamson</u>	<u>9-5-54</u>
Voter Registration #	County	Date of Birth
<u>2150 CR 204</u>	<u>Sumner</u>	
Physical Address	Address of Property Owned within the proposed district	
2. <u>Timmy Oliver</u>	<u>Timmy Oliver</u>	<u>12-2-99</u>
Printed Name	Signature	Date of Signing
<u>219359</u>	<u>Williamson</u>	<u>8-5-43</u>
Voter Registration #	County	Date of Birth
<u>107 Stewart St</u>	<u>Sumner</u>	
Physical Address	Address of Property Owned within the proposed district	

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PETITION REQUESTING CREATION OF WILLIAMSON COUNTY EMERGENCY SERVICES  
DISTRICT NO. 4, SERVICING THE LIBERTY HILL VOLUNTEER FIRE DEPARTMENT DISTRICT

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1. <u>Sam Blair</u> Printed Name <u>63851</u> Voter Registration # <u>200 Liberty Willson</u> Physical Address 2. <u>Donald Nichols</u> Printed Name <u>225981</u> Voter Registration # <u>800 SAN GABRIEL RD</u> Physical Address 3. <u>Robbie So Nichols</u> Printed Name <u>225984</u> Voter Registration # <u>800 SAN GABRIEL RD</u> Physical Address 4. <u>Patrick R. Cannon</u> Printed Name <u>254427</u> Voter Registration # <u>707 Loop 332</u> Physical Address 2. <u>Celest Olivera</u> Printed Name <u>264584</u> Voter Registration # <u>707 Loop 332</u> Physical Address	<u>Sam Blair</u> Signature <u>Williamson</u> County <u>11-18-99</u> Date of Signing <u>6-27-30</u> Date of Birth <u>Sam</u> Address of Property Owned within the proposed district <u>Don Nichols</u> Signature <u>Williamson</u> County <u>11-18-99</u> Date of Signing <u>8-24-28</u> Date of Birth <u>Sam</u> Address of Property Owned within the proposed district <u>Robbie So Nichols</u> Signature <u>Williamson</u> County <u>11-18-99</u> Date of Signing <u>9-18-31</u> Date of Birth <u>Sam</u> Address of Property Owned within the proposed district <u>Patrick Cannon</u> Signature <u>Williamson</u> County <u>11-18-99</u> Date of Signing <u>10-4-46</u> Date of Birth <u>Sam</u> Address of Property Owned within the proposed district <u>Celest Olivera</u> Signature <u>Williamson</u> County <u>11-18-99</u> Date of Signing <u>5-8-24</u> Date of Birth <u>Sam</u> Address of Property Owned within the proposed district
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PETITION REQUESTING CREATION OF WILLAMSON COUNTY EMERGENCY SERVICES  
DISTRICT NO. 4, SERVICING THE LIBERTY HILL VOLUNTEER FIRE DEPARTMENT DISTRICT

(3)

175

1. Joyce Burden  
Printed Name  
48899  
Voter Registration #  
606 Rolling Hills Dr  
Physical Address  
2. William G. Burden  
Printed Name  
48900  
Voter Registration #  
606 Rolling Hills Dr  
Physical Address  
3. Foster West  
Printed Name  
148455  
Voter Registration #  
2251, CR 284  
Physical Address  
4. Donald B. Bann  
Printed Name  
1740  
Voter Registration #  
1013 Loop 332  
Physical Address  
5. Leah Kathleen Bann  
Printed Name  
1741  
Voter Registration #  
1013 Loop 332  
Physical Address

Joyce Burden  
Signature  
William  
County  
12-2-99  
Date of Signing  
6-27-28  
Date of Birth  
Leah  
Address of Property Owned within the proposed district  
William G. Burden  
Signature  
William  
County  
12-2-99  
Date of Signing  
2-13-25  
Date of Birth  
Leah  
Address of Property Owned within the proposed district  
Foster West  
Signature  
William  
County  
12-2-99  
Date of Signing  
5-9-26  
Date of Birth  
Leah  
Address of Property Owned within the proposed district  
Donald B. Bann  
Signature  
William  
County  
12-2-99  
Date of Signing  
8-30-25  
Date of Birth  
Leah  
Address of Property Owned within the proposed district  
Leah Kathleen Bann  
Signature  
William  
County  
12-2-99  
Date of Signing  
9-11-24  
Date of Birth  
Leah  
Address of Property Owned within the proposed district

PETITION REQUESTING CREATION OF WILLIAMSON COUNTY EMERGENCY SERVICES  
DISTRICT NO. 4, SERVICING THE LIBERTY HILL VOLUNTEER FIRE DEPARTMENT DISTRICT

(5)

1. <u>Shirley Huggins</u> Printed Name <u>125822</u> Voter Registration # <u>202 Maple</u> Physical Address <u>LEGANE Williams</u> Printed Name <u>66617</u> Voter Registration # <u>101 Laurel Cir.</u> Physical Address	<u>Shirley Williams</u> Signature <u>William</u> County <u>805 STEEP 332 S.H.</u> Address of Property Owned within the proposed district <u>Debra Williams</u> Signature <u>William</u> County <u>Same</u> Address of Property Owned within the proposed district <u>Paul Williams</u> Signature <u>William</u> County <u>Same</u> Address of Property Owned within the proposed district	<u>11-18-99</u> Date of Signing <u>9-5-34</u> Date of Birth <u>11-18-99</u> Date of Signing <u>2-9-27</u> Date of Birth
2. <u>LEGANE Williams</u> Printed Name <u>66617</u> Voter Registration # <u>101 Laurel Cir.</u> Physical Address	<u>Debra Williams</u> Signature <u>William</u> County <u>Same</u> Address of Property Owned within the proposed district <u>Paul Williams</u> Signature <u>William</u> County <u>Same</u> Address of Property Owned within the proposed district	<u>11-18-99</u> Date of Signing <u>2-9-27</u> Date of Birth
3. <u>Chel Williams</u> Printed Name <u>66653</u> Voter Registration # <u>101 Laurel Cir.</u> Physical Address	<u>Paul Williams</u> Signature <u>William</u> County <u>Same</u> Address of Property Owned within the proposed district	<u>11-18-99</u> Date of Signing <u>7-2-24</u> Date of Birth
4. <u>Robert L. Huggins</u> Printed Name <u>102262</u> Voter Registration # <u>1053 Co. Rd. 201</u> Physical Address	<u>Robert Williams</u> Signature <u>William</u> County <u>Same</u> Address of Property Owned within the proposed district <u>Paul Williams</u> Signature <u>William</u> County <u>Same</u> Address of Property Owned within the proposed district	<u>12-2-99</u> Date of Signing <u>3-31-28</u> Date of Birth
5. <u>Gray Spivey</u> Printed Name <u>16192</u> Voter Registration # <u>206 Hickman</u> Physical Address	<u>Paul Williams</u> Signature <u>William</u> County <u>Same</u> Address of Property Owned within the proposed district	<u>11-2-99</u> Date of Signing <u>7-2-47</u> Date of Birth

5  
PETITION REQUESTING CREATION OF WILLAMSON COUNTY EMERGENCY SERVICES  
DISTRICT NO. 4, SERVICING THE LIBERTY HILL VOLUNTEER FIRE DEPARTMENT DISTRICT

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1. <u>JOYCE POPOVIC</u> Printed Name	<u>12-10-99</u> Date of Signing
<u>72393</u> Voter Registration #	<u>4-25-32</u> Date of Birth
<u>1953 Hwy 183N</u> Physical Address	
2. <u>ALICE BAKER</u> Printed Name	<u>12-10-99</u> Date of Signing
<u>76317</u> Voter Registration #	<u>1-21-33</u> Date of Birth
<u>900 Shiloh Ave</u> Physical Address	
3. <u>HOLLIS BAKER</u> Printed Name	<u>12-10-99</u> Date of Signing
<u>76320</u> Voter Registration #	<u>8-17-28</u> Date of Birth
<u>900 Shiloh Ave</u> Physical Address	
4. <u>MARLEY RANKIN</u> Printed Name	<u>12-23-99</u> Date of Signing
<u>13887</u> Voter Registration #	<u>10/17</u> Date of Birth
<u>1807 Loop 332</u> Physical Address	
5. <u>BETH RANKIN</u> Printed Name	<u>12-23-99</u> Date of Signing
<u>13888</u> Voter Registration #	<u>1-25-20</u> Date of Birth
<u>1807 Loop 332</u> Physical Address	
<u>Joyce Popovic</u> Signature	<u>12-10-99</u> Date of Signing
<u>William</u> County	<u>4-25-32</u> Date of Birth
<u>Shiloh</u> Address of Property Owned within the proposed district	
<u>Hollis &amp; Alice Baker</u> Signature	<u>12-10-99</u> Date of Signing
<u>William</u> County	<u>1-21-33</u> Date of Birth
<u>Shiloh</u> Address of Property Owned within the proposed district	
<u>Hollis Baker</u> Signature	<u>12-10-99</u> Date of Signing
<u>William</u> County	<u>8-17-28</u> Date of Birth
<u>Shiloh</u> Address of Property Owned within the proposed district	
<u>Marley Rankin</u> Signature	<u>12-23-99</u> Date of Signing
<u>William</u> County	<u>10/17</u> Date of Birth
<u>Shiloh</u> Address of Property Owned within the proposed district	
<u>Beth Rankin</u> Signature	<u>12-23-99</u> Date of Signing
<u>William</u> County	<u>1-25-20</u> Date of Birth
<u>Shiloh</u> Address of Property Owned within the proposed district	

PETITION REQUESTING CREATION OF WILLAMSON COUNTY EMERGENCY SERVICES  
 DISTRICT NO. 4, SERVICING THE LIBERTY HILL VOLUNTEER FIRE DEPARTMENT DISTRICT

(5)

1. <u>BILL QUAKERD Bush</u> Printed Name <u>144575</u> Voter Registration #	<u>Bill Quakerd Bush</u> Signature <u>Williamson</u> County <u>1-27-00</u> Date of Signing <u>4-9-42</u> Date of Birth
<u>210 Birmingham</u> Physical Address 2. <u>BETTY MADSEN</u> Printed Name <u>163054</u> Voter Registration #	<u>Same</u> Address of Property Owned within the proposed district <u>Betty Madsen</u> Signature <u>Williamson</u> County <u>1-27-00</u> Date of Signing <u>8-9-46</u> Date of Birth
<u>205 Birmingham</u> Physical Address 3. <u>JOYCE HEBBY</u> Printed Name <u>148158</u> Voter Registration #	<u>Same</u> Address of Property Owned within the proposed district <u>Joyce Hebbly</u> Signature <u>Williamson</u> County <u>1-27-00</u> Date of Signing <u>3-21-35</u> Date of Birth
<u>None</u> Physical Address 4. <u>RUTHEN BRINSON</u> Printed Name <u>132032</u> Voter Registration #	<u>451 CR. 255 - COTTAGE TOWN, TX 78628</u> Address of Property Owned within the proposed district <u>Ruthen Brinson</u> Signature <u>Williamson</u> County <u>Jan 27-2000</u> Date of signing <u>July 24-1930</u> Date of Birth
<u>1630 Baydud Rd</u> Physical Address 5. <u>SYDNE MAROPOULIS</u> Printed Name <u>148775</u> Voter Registration #	<u>Same</u> Address of Property Owned within the proposed district <u>Sydne Maropoulos</u> Signature <u>Williamson</u> County <u>1-18-99</u> Date of signing <u>1-1-52</u> Date of Birth
<u>180 RUTLERS TRAIL</u> Physical Address	<u>Same</u> Address of Property Owned within the proposed district

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PETITION REQUESTING CREATION OF WILLIAMSON COUNTY EMERGENCY SERVICES  
DISTRICT NO. 4, SERVICING THE LIBERTY HILL VOLUNTEER FIRE DEPARTMENT DISTRICT

1. <u>BETTY GAVEY</u> Printed Name <u>191530</u> Voter Registration # <u>4446 KANCH RD 1964</u> Physical Address	<u>Betty Gavey</u> Signature <u>William</u> County <u>1-5-2000</u> Date of Signing <u>11/22</u> Date of Birth
2. <u>PAUL ISAACSON</u> Printed Name <u>222895</u> Voter Registration # <u>307 Oak Bend</u> Physical Address	<u>Steve</u> Address of Property Owned within the proposed district <u>David Isaacson</u> Signature <u>William</u> County <u>12-9-99</u> Date of Signing <u>9-10-28</u> Date of Birth
3. <u>WARREN ISAACSON</u> Printed Name <u>222896</u> Voter Registration # <u>307 Oak Bend</u> Physical Address	<u>Warren Isaacson</u> Signature <u>William</u> County <u>12-9-99</u> Date of Signing <u>8-9-28</u> Date of Birth
4. <u>WBYNE WEIRICH</u> Printed Name <u>192130</u> Voter Registration # <u>000 CE 201</u> Physical Address	<u>Wbyne Weirich</u> Signature <u>William</u> County <u>12-10-99</u> Date of Signing <u>7-6-52</u> Date of Birth
5. <u>TERRIE FEUERSTEINER</u> Printed Name <u>94836</u> Voter Registration # <u>600 CE 201</u> Physical Address	<u>Terrie Feuersteiner</u> Signature <u>William</u> County <u>12-23-99</u> Date of Signing <u>8-26-33</u> Date of Birth
	<u>Steve</u> Address of Property Owned within the proposed district

5  
PETITION REQUESTING CREATION OF WILLIAMSON COUNTY EMERGENCY SERVICES  
DISTRICT NO. 4, SERVICING THE LIBERTY HILL VOLUNTEER FIRE DEPARTMENT DISTRICT

1.	<u>Soi Uyeda</u>	<u>12-15-99</u>
Printed Name	<u>157772</u>	Date of Signing
Voter Registration #		<u>7-11-57</u>
		Date of Birth
Physical Address	<u>8150 Fm 1869</u>	
2.	<u>R.L. GARNER</u>	<u>12-10-99</u>
Printed Name	<u>142290</u>	Date of Signing
Voter Registration #		<u>8-31-29</u>
		Date of Birth
Physical Address	<u>8450 Fm 1869</u>	
3.	<u>RAY ELKRE</u>	<u>12-6-99</u>
Printed Name	<u>29198</u>	Date of Signing
Voter Registration #		<u>12-5-35</u>
		Date of Birth
Physical Address	<u>130 Pate Lane</u>	
4.	<u>THOMAS OLIVER</u>	<u>12-6-99</u>
Printed Name	<u>219360</u>	Date of Signing
Voter Registration #		<u>4-30-45</u>
		Date of Birth
Physical Address	<u>107 Forest St.</u>	
5.	<u>LIBBY NICHOLSON</u>	<u>12-6-99</u>
Printed Name	<u>90985</u>	Date of Signing
Voter Registration #		<u>2-14-43</u>
		Date of Birth
Physical Address	<u>100 Carolyn St.</u>	

<u>David Lyda</u>	<u>12-15-99</u>
Signature	Date of Signing
<u>William</u>	<u>7-11-57</u>
County	Date of Birth
<u>Same</u>	
Address of Property Owned within the proposed district	
Signature	<u>12-10-99</u>
<u>Paul Garner</u>	Date of Signing
County	<u>8-31-29</u>
<u>William</u>	Date of Birth
<u>Same</u>	
Address of Property Owned within the proposed district	
Signature	<u>12-6-99</u>
<u>Ray E. Clarke</u>	Date of Signing
County	<u>12-5-35</u>
<u>William</u>	Date of Birth
<u>Same</u>	
Address of Property Owned within the proposed district	
Signature	<u>12-6-99</u>
<u>David Oliver</u>	Date of Signing
County	<u>4-30-45</u>
<u>William</u>	Date of Birth
<u>Same</u>	
Address of Property Owned within the proposed district	
Signature	<u>12-6-99</u>
<u>Libby Nickolson</u>	Date of Signing
County	<u>2-14-43</u>
<u>William</u>	Date of Birth
<u>Same</u>	
Address of Property Owned within the proposed district	

PETITION REQUESTING CREATION OF WILLAMSON COUNTY EMERGENCY SERVICES  
 DISTRICT NO. 4, SERVICING THE LIBERTY HILL VOLUNTEER FIRE DEPARTMENT DISTRICT

⑤

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1. <u>Kathy Rieckhoff Neil Chambers</u> Printed Name <u>177148</u> Voter Registration # <u>1400 Riverview Dr</u> Physical Address 2. <u>MREG BAKER</u> Printed Name <u>106198</u> Voter Registration # <u>700 Lakien Oaks</u> Physical Address 3. <u> Vickie Baker</u> Printed Name <u>106199</u> Voter Registration # <u>700 Lakien Oaks</u> Physical Address 4. <u>Alison Leirich</u> Printed Name <u>192129</u> Voter Registration # <u>900 C.R. 200</u> Physical Address 5. <u>Rose A. GONKED Bush</u> Printed Name <u>200909</u> Voter Registration # <u>210 Berrington</u> Physical Address	<u>Kathy Rieckhoff Neil Chambers</u> Signature <u>Williamson</u> County <u>Same</u> Address of Property Owned within the proposed district <u>Vickie Baker</u> Signature <u>Williamson</u> County <u>Same</u> Address of Property Owned within the proposed district <u>Vickie Baker</u> Signature <u>Williamson</u> County <u>Same</u> Address of Property Owned within the proposed district <u>Alison Leirich</u> Signature <u>900 C.R. 200 - Williamson</u> County <u>Same</u> Address of Property Owned within the proposed district <u>Rose A. GONKED Bush</u> Signature <u>Williamson</u> County <u>Same</u> Address of Property Owned within the proposed district <u>Williamson</u> County <u>Same</u> Address of Property Owned within the proposed district	<u>1-27-00</u> Date of Signing <u>1-5-60</u> Date of Birth <u>1-27-00</u> Date of Signing <u>9/19/60</u> Date of Birth <u>1-27-00</u> Date of Signing <u>8/04/58</u> Date of Birth <u>1-26-00</u> Date of Signing <u>8-5-63</u> Date of Birth <u>1-27-00</u> Date of Signing <u>7-2-44</u> Date of Birth
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**AGENDA ITEM #40**

Consider approving Saturday, May 20, 2000 as date for county auction at Rosenbush Auctioneers in Florence.

Moved: Commissioner Boatright

Seconded: Commissioner Hays

Motion; To approve Saturday, May 20, 2000, as date for county auction at Rosenbush-Auctioneers in Florence, Texas.

Vote: Motion carried 5 - 0

< Clerk copy here >

# 40

March 14, 2000

To: Commissioner's Court

From: Molly Dudley - Auditor's Office

Subject: Auction

Please add to the court agenda and consider approval for a Williamson County auction to be held by Rosenbush Auctioneers on Saturday, May 20<sup>th</sup>, 2000 in Florence.

Thank you.

*Molly Dudley*  
Molly Dudley

*Approved 3-21-00  
John C. Dwyer*

**AGENDA ITEM #41**

Consider amending motion of March 7, 2000, item #30 to exclude vehicles and equipment.

Moved: Judge Doerfler

Seconded: Commissioner Hays

Motion: To amend motion of March 7, 2000, Agenda Item #30 to transfer personnel only.

Vote: Motion carried 5 - 0

**AGENDA ITEM #42**

Open and consider awarding, rejecting or extending bids for construction of Brushy Creek Road From Cedar Park to Parmer Lane.

At 10:08 a.m. on March 21, 2000, Judge Doerfler announced time to accept bids for construction of Brushy Creek Road from Cedar Park to Parmer Lane.

At 10:11 a.m. on March 21, 2000, Judge Doerfler announced time closed to accept bids for construction of Brushy Creek Road from Cedar Park to Parmer Lane.

Bids were opened and read aloud from:

Austin Bridge and Road	\$2,083,290.37
C.C. Carlton Industries, Ltd.	\$1,919,104.30
Garey Construction, Ltd.	\$1,997,475.47
Ranger Excavating, Inc.	\$2,095,925.95
Titan Construction, Inc.	\$1,814,673.15

Moved: Commissioner Boatright

Seconded: Judge Doerfler

Motion: To note receipt and opening of bids for construction of Brushy Creek Road from Cedar Park to Parmer Lane with award to be made during the meeting of March 28, 2000.

Vote: Motion carried 5 - 0

< Clerk copy here >

WILLIAMSON COUNTY BID FORM

BRUSHY CREEK ROAD  
PAVING AND DRAINAGE IMPROVEMENTS

BID NUMBER: 00WC215 BID OPENING DATE & TIME: MARCH 21, 2000 - 10:00 AM

The undersigned, by his/her signature, represents that he/she is authorized to bind the bidder to fully comply with the terms and conditions of the attached Invitation for Bid, Specifications, and Special Provisions for the amount(s) shown on the accompanying bid sheet(s). By signing below, you have read the entire document and agreed to the terms therein.

NAME OF BIDDER:

AUSTIN BRIDGE & ROAD

Mailing Address:

8906 WALL STREET SUITE 403

City: AUSTIN

State: TX

Zip: 78754

Telephone: (512) 835-1608

Fax: (512) 835-7380

Signature of Person Authorized to Sign BID



Date of BID: 3/21/00

Name and Title of Signer:

LEE SOLIS

ESTIMATING MANAGER

(Please Print or Type)

**DO NOT SIGN OR SUBMIT THIS FORM  
WITHOUT READING ENTIRE DOCUMENT**

**THIS FORM MUST BE COMPLETED, SIGNED AND RETURNED WITH BID**

## P R O P O S A L

b Description: BRUSHY CREEK ROAD

Proposal Date: 3-21-2000

Time: 10:00 AM

From: AUSTIN BRIDGE &amp; ROAD, INC.

Bid Item Number	Bid Item Description	Quantity UM	Unit Price	Total Price
100	Preparing Right-of-way, complete and in place, per acre	23.3000 AC	7300.00	170090.00
106	Obliterating Abandoned Road, complete and in place, per 100-foot station	8.0000 ST	1080.00	8640.00
110	Excavation for Roadway and Channel, complete and in place, per cubic yard	36147.0000 CY	10.00	361470.00
132	Embankment (Type A) Density Controlled, Class 3 complete and in place, per cubic yard	19143.0000 CY	6.00	114858.00
160	Furnishing and Placing, Class 2, 4" topsoil complete and in place, per square yard	75323.0000 SY	2.10	158178.30
164	Seeding for Erosion Control, complete and in place, per square yard	75323.0000 SY	0.18	13558.14
169	Soil Retention Blanket(Curlax Matting), complete and in place, per square yard	91.0000 SY	2.50	227.50
247	12" Flexible Base, Class 5, Complete in Place Type A, Grade 1 (Brushy Creek Road), complete and in place, per square yard	47040.0000 SY	6.00	282240.00
247	8" Flexible Base, Class 5, Complete in Place, Type A, Grade 1 (Driveways/Streets), complete and in place, per square yard	4402.0000 SY	8.25	36316.50
316	One Course Surface Treatment, Grade 4, (Applied to Flexible Base), Complete in Place, complete and in place, per square yard	51442.0000 SY	0.60	30865.20
340	2" Hot Mix Asphaltic Concrete Pavement, Type C (Brushy Creek Road), complete and in place, per square yard	44564.0000 SY	3.20	142604.80
340	1-1/2" Hot Mix Asphaltic Concrete Pavement, Type C (Driveways/Streets), complete and in place, per square yard	4092.0000 SY	4.00	16368.00
432	Class B Concrete Riprap, complete and in place, per cubic yard	400.0000 CY	200.00	80000.00
460	17" x 13" Corrugated Galvanized Metal Arch Pipe, 16 gage, 2-2/3" x 1/2" corrugations, complete and in place, per linear foot	287.0000 LF	44.00	12628.00
460	28" x 20" Corrugated Galvanized Metal Arch Pipe, 16 gage, 2-2/3" x 1/2" corrugations, complete and in place per linear foot	270.0000 LF	32.00	8640.00

3/21/00 07:39:40

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## P R O P O S A L

Job Description: BRUSHY CREEK ROAD

Proposal Date: 3-21-00

Time: 10:00 AM

From: AUSTIN BRIDGE &amp; ROAD, INC.

Bid Item Number	Bid Item Description	Quantity UM	Unit Price	Total Price
460	35" x 24" Corrugated Galvanized Metal Arch Pipe, 16 gage, 2-2/3" x 1/2" corrugations, complete and in place, per linear foot	215.0000 LF	53.00	11395.00
460	71" x 47" Corrugated Galvanized Metal Arch Pipe, 10 gage, 2-2/3" x 1/2" corrugations, complete and in place, per linear foot	196.0000 LF	110.00	21560.00
460	112" x 75" Corrugated Galvanized Metal Arch Pipe, 12 gage, 3" x 1" corrugations, complete and in place, per linear foot	361.0000 LF	135.00	48735.00
462	6' x 3' Concrete Box Culvert, complete and in place, per linear foot	265.0000 LF	160.00	42400.00
462	7' x 3' Concrete Box Culvert, complete and in place, per linear foot	173.0000 LF	200.00	34600.00
462	8' x 4' Concrete Box Culvert, complete and in place, per linear foot	516.0000 LF	150.00	77400.00
464	18" Reinforced Concrete Pipe (Class III), complete and in place, per linear foot	106.0000 LF	36.00	3816.00
3	10' Type I Inlet, complete and in place, per each	1.0000 EA	2900.00	2900.00
466	Wingwalls FW-30, complete and in place, per each	2.0000 EA	1550.00	3100.00
466	Wingwalls MCW-F1, complete and in place, per each	4.0000 EA	850.00	3400.00
466	Wingwalls MCW-F1-45, complete and in place, per each	4.0000 EA	775.00	3100.00
467	Safety End Treatment Type II (17" x 13" CMAP), complete and in place, per each	10.0000 EA	625.00	6250.00
467	Safety End Treatment Type I (PD-SPR 6' x 3' Box), complete and in place, per each	1.0000 EA	4300.00	4300.00
500	Mobilization, complete and in place, per lump sum	1.0000 LS	200000.00	200000.00
502	Barricades, Signs, and Traffic Handling, complete and in place, per month	6.0000 MO	1975.00	11850.00
529	Class A Concrete Curb and Gutter, complete and in place, per linear foot	506.0000 LF	11.00	5566.00
530	Driveway (12' Type II With Bollards & Chain), complete and in place, per each	1.0000 EA	1700.00	1700.00
531	Sidewalks, Class A Concrete, complete and in place, per square yard	310.0000 SY	20.00	6200.00

3/21/00 07:39:40

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## P R O P O S A L

Job Description: BRUSHY CREEK ROAD

Proposal Date: 3-21-00

Time: 10:00 AM

From: AUSTIN BRIDGE &amp; ROAD, INC.

Bid Item Number	Bid Item Description	Quantity UM	Unit Price	Total Price
540	Metal Beam Guard Fence, Timber Post, 12 gage, complete and in place, per linear foot	2083.0000 LF	14.90	31036.70
540	Terminal Anchor Section, complete and in place, per each	24.0000 EA	295.00	7080.00
542	Removing Metal Beam Guard Fence (Replace) complete and in place, per linear foot	125.0000 LF	19.00	2375.00
552	Wire Fence, complete and in place, per linear foot	12800.0000 LF	5.10	65280.00
552	Gates, complete and in place, per each	7.0000 EA	425.00	2975.00
560	Mail Box Assemblies (Single), complete and in place, per each	4.0000 EA	95.00	380.00
560	Mail Box Assemblies (Double), complete and in place, per each	1.0000 EA	115.00	115.00
644	Small Roadside Sign Assemblies, complete and in place, per each	13.0000 EA	195.00	2535.00
666	Reflectorized Pavement Markings (Type 1), complete and in place, per linear foot	44634.0000 LF	0.22	9819.48
672	Raised Pavement Markers (Type II-A-A), complete and in place, per each	139.0000 EA	4.25	590.75
1000	Silt Fence, complete and in place, per linear foot	4520.0000 LF	1.35	6102.00
1001	Rock Berm, complete and in place, per linear foot	395.0000 LF	10.00	3950.00
1002	Concrete Valley Gutter, complete and in place, per linear foot	140.0000 LF	18.00	2520.00
1003	Sedimentation Trap, complete and in place, per each	18.0000 EA	350.00	6300.00
1004	Relocate Existing Cattle Guard, complete and in place, per lump sum	1.0000 LS	1200.00	1200.00
1005	Raise Valve Castings, complete and in place, per each	3.0000 EA	625.00	1875.00
1006	Remove and Replace Existing 6' Concrete Fence, complete and in place, per lump sum	1.0000 LS	10000.00	10000.00
1007	9" Revet PVC Coated Mattress, complete and in place, per square yard	44.0000 SY	50.00	2200.00
1008	Relocate Street Light (Lynwood Dr), complete and in place, p	1.0000 EA	2000.00	2000.00
GRAND TOTAL				2083290.37

3/21/00 07:39:40

*ASL*  
ESTIMATING MANAGER  
3/21/00

Page: 3

**COPY**

**WILLIAMSON COUNTY BID FORM**

**188**

**BRUSHY CREEK ROAD  
PAVING AND DRAINAGE IMPROVEMENTS**

**BID NUMBER: 00WC215      BID OPENING DATE & TIME: MARCH 21, 2000 - 10:00 AM**

The undersigned, by his/her signature, represents that he/she is authorized to bind the bidder to fully comply with the terms and conditions of the attached Invitation for Bid, Specifications, and Special Provisions for the amount(s) shown on the accompanying bid sheet(s). By signing below, you have read the entire document and agreed to the terms therein.

**NAME OF BIDDER:** C.C. Carlton Industries, Ltd.

**Mailing Address:** 612 Brazos, Ste. 210

**City:** Austin **State:** TX **Zip:** 78701

**Telephone:** (512) 476-4282 **Fax:** (512) 476-4286

Robert R. Martinez **Date of BID:** 3-21-00  
Signature of Person Authorized to Sign BID

**Name and Title of Signer:** Robert Martinez, Vice President of Administration for the General Partner  
(Please Print or Type)

**DO NOT SIGN OR SUBMIT THIS FORM  
WITHOUT READING ENTIRE DOCUMENT**

**THIS FORM MUST BE COMPLETED, SIGNED AND RETURNED WITH BID**

# I PROPOSAL

Williamson County  
710 South Main, Suite 200  
Georgetown, Texas 78626

March 2000

The undersigned, in compliance with your invitation for bids for BRUSHY CREEK ROAD PAVING AND DRAINAGE IMPROVEMENTS, having examined the plans and specifications with related documents and having carefully read same and having visited the site surrounding the construction of the proposed work, we hereby propose to furnish all labor, hauling, materials, apparatus, machinery, tools, and supplies, and to construct the project in accordance with the contract documents within the time set forth herein and at the prices stated below:

Item	Quantity		Written Price & Description	Unit Price	Total Price
100	23.3	AC	Preparing Right-of-way, complete and in place, per acre, for <u>two thousand</u> dollars and <u>200</u> cents	\$ 2000 <sup>00</sup>	\$ 46,600 <sup>00</sup>
106	8	STA	Obliterating Abandoned Road, complete and in place, per 100-foot station, for <u>two thousand</u> dollars and <u>200</u> cents	\$ 2,500 <sup>00</sup>	\$ 20,000 <sup>00</sup>
110	36,147	CY	Excavation for Roadway and Channel, complete and in place, per cubic yard, for <u>seven</u> dollars and <u>20</u> cents	\$ 7 <sup>00</sup>	\$ 253,029 <sup>00</sup>
132	19,143	CY	Embankment (Type A) Density Controlled, Class 3, complete and in place, per cubic yard, for <u>two</u> dollars and <u>zero</u> cents	\$ 2 <sup>00</sup>	\$ 38,286 <sup>00</sup>
160	75,323	SY	Furnishing and Placing, Class 2, 4" topsoil, complete and in place, per square yard, for <u>one</u> dollars and <u>fifty</u> cents	\$ 1.50	\$ 112,984.50
164	75,323	SY	Seeding for Erosion Control, complete and in place, per square yard, for <u>zero</u> dollars and <u>thirty</u> cents	\$ .30	\$ 22,596.90
169	91	SY	Soil Retention Blanket (Curlex Matting), complete and in place, per square yard, for <u>fifteen</u> dollars and <u>25</u> cents	\$ 15 <sup>00</sup>	\$ 1,365 <sup>00</sup>

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247	47,040	SY	12" Flexible Base, Class 5, Complete in Place, Type A, Grade 1 (Brushy Creek Road), complete and in place, per square yard, for <u>seven</u> dollars and <u>2.60</u> cents	\$ 7 <sup>00</sup>	\$ 329,280 <sup>00</sup>
247	4,402	SY	8" Flexible Base, Class 5, Complete in Place, Type A, Grade 1 (Driveways/Streets), complete and in place, per square yard, for <u>5.00</u> dollars and <u>2.00</u> cents	\$ 6 <sup>00</sup>	\$ 26,412 <sup>00</sup>
316	51,442	SY	One Course Surface Treatment, Grade 4, (Applied to Flexible Base), Complete in Place, complete and in place, per square yard, for <u>2.00</u> dollars and <u>ninety</u> cents	\$ .90	\$ 46,297.80
340	44,564	SY	2" Hot Mix Asphaltic Concrete Pavement, Type C, (Brushy Creek Road), complete and in place, per square yard, for <u>four</u> dollars and <u>2.00</u> cents	\$ 4.00	\$ 178,256 <sup>00</sup>
340	4,092	SY	1-1/2" Hot Mix Asphaltic Concrete Pavement, Type C, (Driveways/Streets), complete and in place, per square yard, for <u>three</u> dollars and <u>thirty</u> cents	\$ 3.30	\$ 13,503.60
432	400	CY	Class B Concrete Riprap, complete and in place, per cubic yard, for <u>two hundred fifty</u> dollars and <u>2.00</u> cents	\$ 250 <sup>00</sup>	\$ 100,000
460	287	LF	17"x 13" Corrugated Galvanized Metal Arch Pipe, 16 gage, 2-2/3"x 1/2" corrugations, complete and in place, per linear foot, for <u>thirty two</u> dollars and <u>2.00</u> cents	\$ 32 <sup>00</sup>	\$ 9,184 <sup>00</sup>
460	270	LF	28"x 20" Corrugated Galvanized Metal Arch Pipe, 16 gage, 2-2/3"x 1/2" corrugations, complete and in place, per linear foot, for <u>fifty two</u> dollars and <u>2.00</u> cents	\$ 42 <sup>00</sup>	\$ 11,340 <sup>00</sup>
460	215	LF	35"x 24" Corrugated Galvanized Metal Arch Pipe, 16 gage, 2-2/3"x 1/2" corrugations, complete and in place, per linear foot, for <u>fifty two</u> dollars and <u>2.00</u> cents	\$ 42 <sup>00</sup>	\$ 9,030 <sup>00</sup>
460	196	LF	71"x 47" Corrugated Galvanized Metal Arch Pipe, 10 gage, 2-2/3"x 1/2" corrugations, complete and in place, per linear foot, for <u>one hundred ten</u> dollars and <u>2.00</u> cents	\$ 110 <sup>00</sup>	\$ 21,560 <sup>00</sup>
460	361	LF	112"x 75" Corrugated Galvanized Metal Arch Pipe, 12 gage, 3"x 1" corrugations, complete and in place, per linear foot, for <u>one hundred fifty</u> dollars and <u>2.00</u> cents	\$ 150 <sup>00</sup>	\$ 54,150 <sup>00</sup>

John Brushy/Bld-1

P-2

3/16/00  
Addendum No. 1

CARLTON INDUSTRIES, LTD.  
612 BRAZOS ST. #10  
AUSTIN, TEXAS 78701

462	265	LF	6'x 3' Concrete Box Culvert, complete and in place, per linear foot, for <u>two hundred</u> dollars and <u>zero</u> cents	\$ 200 <sup>-</sup>	\$ 53,000 <sup>-</sup>
462	173	LF	7'x 3' Concrete Box Culvert, complete and in place, per linear foot, for <u>two hundred</u> dollars and <u>zero</u> cents	\$ 220 <sup>-</sup>	\$ 38,060 <sup>-</sup>
462	516	LF	8'x 4' Concrete Box Culvert, complete and in place, per linear foot, for <u>two hundred forty</u> dollars and <u>zero</u> cents	\$ 240 <sup>-</sup>	\$ 123,840 <sup>-</sup>
464	106	LF	18" Reinforced Concrete Pipe (Class III), complete and in place, per linear foot, for <u>thirty nine</u> dollars and <u>zero</u> cents	\$ 39 <sup>-</sup>	\$ 4134 <sup>-</sup>
465	1	EA	10" Type I Inlet, complete and in place, per each, for <u>thirty two hundred</u> dollars and <u>zero</u> cents	\$ 3200 <sup>-</sup>	\$ 3200 <sup>-</sup>
466	2	EA	Wingwalls FW-30, complete and in place, per each, for <u>seven thousand</u> dollars and <u>zero</u> cents	\$ 7000 <sup>-</sup>	\$ 14,000 <sup>-</sup>
466	4	EA	Wingwalls MCW-F1, complete and in place, per each, for <u>eight thousand</u> dollars and <u>zero</u> cents	\$ 8,000 <sup>-</sup>	\$ 32,000 <sup>-</sup>
466	4	EA	Wingwalls MCW-F1-45, complete and in place, per each, for <u>ten thousand</u> dollars and <u>zero</u> cents	\$ 10,000 <sup>-</sup>	\$ 40,000 <sup>-</sup>
467	10	EA	Safety End Treatment Type II (17"x 13" CMAP), complete and in place, per each, for <u>seven hundred</u> dollars and <u>zero</u> cents	\$ 700 <sup>-</sup>	\$ 7,000 <sup>-</sup>
467	1	EA	Safety End Treatment Type I (PD-SPR 6'x 3' Box), complete and in place, per each, for <u>two thousand five hundred</u> dollars and <u>zero</u> cents	\$ 2,500 <sup>-</sup>	\$ 2,500 <sup>-</sup>
500	1	LS	Mobilization, complete and in place, per lump sum, for <u>sixty five thousand</u> dollars and <u>zero</u> cents	\$ 65,000 <sup>-</sup>	\$ 65,000 <sup>-</sup>
502	6	MO	Barricades, Signs, and Traffic Handling, complete and in place, per month, for <u>five thousand</u> dollars and <u>zero</u> cents	\$ 5,000 <sup>-</sup>	\$ 30,000 <sup>-</sup>
529	506	LF	Class A Concrete Curb and Gutter, complete and in place, per linear foot, for <u>twelve</u> dollars and <u>zero</u> cents	\$ 12 <sup>-</sup>	\$ 6,072 <sup>-</sup>
530	1	EA	Driveway (12' Type II With Bollards & Chain), complete and in place, per each, for <u>two thousand five hundred</u> dollars and <u>zero</u> cents	\$ 2,500 <sup>-</sup>	\$ 2,500 <sup>-</sup>

531	310	SY	Sidewalks, Class A Concrete, complete and in place, per square yard, for <u>fifty</u> dollars and <u>200</u> cents	\$ 50 <sup>00</sup>	\$ 15,500 <sup>00</sup>
540	2,083	LF	Metal Beam Guard Fence, Timber Post, 12 gage, complete and in place, per linear foot, for <u>15.245</u> dollars and <u>200</u> cents	\$ 15 <sup>00</sup>	\$ 31,245 <sup>00</sup>
540	24	EA	Terminal Anchor Section, complete and in place, per each, for <u>four hundred</u> dollars and <u>200</u> cents	\$ 400 <sup>00</sup>	\$ 9,600 <sup>00</sup>
542	125	LF	Removing Metal Beam Guard Fence (Replace), complete and in place, per linear foot, for <u>5</u> dollars and <u>200</u> cents	\$ 5 <sup>00</sup>	\$ 625 <sup>00</sup>
552	12,800	LF	Wire Fence, complete and in place, per linear foot, for <u>three</u> dollars and <u>200</u> cents	\$ 3 <sup>00</sup>	\$ 38,400 <sup>00</sup>
552	7	EA	Gates, complete and in place, per each, for <u>one thousand</u> dollars and <u>200</u> cents	\$ 1000 <sup>00</sup>	\$ 7,000 <sup>00</sup>
560	4	EA	Mail Box Assemblies (Single), complete and in place, per each, for <u>four hundred fifty</u> dollars and <u>200</u> cents	\$ 450 <sup>00</sup>	\$ 1,800 <sup>00</sup>
560	1	EA	Mail Box Assemblies (Double), complete and in place, per each, for <u>five hundred</u> dollars and <u>200</u> cents	\$ 500 <sup>00</sup>	\$ 500 <sup>00</sup>
644	13	EA	Small Roadside Sign Assemblies, complete and in place, per each, for <u>three hundred</u> dollars and <u>200</u> cents	\$ 300 <sup>00</sup>	\$ 3900 <sup>00</sup>
666	44,634	LF	Reflectorized Pavement Markings (Type 1), complete and in place, per linear foot, for <u>25</u> dollars and <u>fourty five</u> cents	\$ .25	\$ 11,158.50
672	139	EA	Raised Pavement Markers (Type II-A-A), complete and in place, per each, for <u>five</u> dollars and <u>200</u> cents	\$ 5 <sup>00</sup>	\$ 695 <sup>00</sup>
1000	4,520	LF	Silt Fence, complete and in place, per linear foot, for <u>five</u> dollars and <u>200</u> cents	\$ 5 <sup>00</sup>	\$ 22,600 <sup>00</sup>
1001	395	LF	Rock Berm, complete and in place, per linear foot, for <u>twenty</u> dollars and <u>200</u> cents	\$ 20 <sup>00</sup>	\$ 7,900 <sup>00</sup>

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1002	140	LF	Concrete Valley Gutter, complete and in place, per linear foot, for <u>thirty three</u> dollars and <u>zero</u> cents	\$ 35 <sup>00</sup>	\$ 4900 <sup>00</sup>
1003	18	EA	Sedimentation Trap, complete and in place, per each, for <u>five hundred</u> dollars and <u>zero</u> cents	\$ 500 <sup>00</sup>	\$ 9,000 <sup>00</sup>
1004	1	LS	Relocate Existing Cattle Guard, complete and in place, per lump sum, for <u>one thousand</u> dollars and <u>zero</u> cents	\$ 1500 <sup>00</sup>	\$ 1,500 <sup>00</sup>
1005	3	EA	Raise Valve Castings, complete and in place, per linear each, for <u>four hundred</u> dollars and <u>zero</u> cents	\$ 400 <sup>00</sup>	\$ 1,200 <sup>00</sup>
1006	1	LS	Remove and Replace Existing 6' Concrete Fence, complete and in place, per lump sum, for <u>thirty one thousand</u> dollars and <u>zero</u> cents	\$ 31,500 <sup>00</sup>	\$ 31,500 <sup>00</sup>
1007	44	SY	9" Revet PVC Coated Mattress, complete and in place, per square yard, for <u>one hundred</u> dollars and <u>zero</u> cents	\$ 100 <sup>00</sup>	\$ 4400 <sup>00</sup>
1008	1	EA	Relocate Street Light (Lynwood Dr.), complete and in place, per each, for _____ dollars and _____ cents	\$ 500 <sup>00</sup>	\$ 500 <sup>00</sup>
TOTAL CONTRACT AMOUNT ALL ITEMS					\$ 1,919,104.30

Written:

one million nine hundred nineteen thousand one  
hundred four dollars and thirty cents

The undersigned bidder hereby acknowledges receipt of the following addenda 1 and such addenda are hereby made a part of this contract.

Number	Date	Acknowledged By
1.	3-16-00	REM
2.		
3.		

The undersigned bidder agrees to complete all the work on which he has bid within 180 calendar days from the date of the written order to commence work including the date of the work order.

A Performance and Payment Bond in the amount of one hundred percent (100%) of the Contract Price will be required.

The undersigned further declares that he will provide all necessary tools, machinery and apparatus, do all of the work and furnish all of the materials and supplies, and do everything required to carry out the above mentioned work covered by this proposal for the price set forth below.

If written notice of the acceptance of this bid is mailed, telegraphed or delivered to the undersigned within sixty (60) days after the date of the opening of the bids, or any time thereafter before this bid is withdrawn, the contractor shall execute and deliver to the Owner a suitable Agreement and all other necessary contract documents covering the work of this proposal.

In submitting this bid, it is understood that the Owner reserves the right to reject any and all bids.

C.C. Carlton Industries, Ltd  
Bidder  
Robert R. Martini  
By: Name: Robert R. Martini  
Address: 462 Brazos St. 210  
Austin, TX 78701  
Phone: 512 476-4282

Client#: 15712

551CARLTC

<b>ACORD. CERTIFICATE OF LIABILITY INSURANCE</b>		DATE (MM/DD/YY) 10/28/99
<b>PRODUCER</b> Summit Global Partners of TX PO Box 2291 Austin, TX 78768-2291 512 451-7555		<b>THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.</b>
<b>INSURED</b> C. C. Carlton Industries, Ltd. C. C. Carlton Construction of Austin Inc 612 Brazos Street, #210 Austin, TX 78701		
		<b>INSURERS AFFORDING COVERAGE</b>
		INSURER A: Columbia Casualty Company
		INSURER B:
		INSURER C:
		INSURER D:
		INSURER E:

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS
<b>GENERAL LIABILITY</b> <input type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS MADE <input type="checkbox"/> OCCUR  <input type="checkbox"/> GENL. AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC				EACH OCCURRENCE \$ FIRE DAMAGE (Any one fire) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS-COMP/OP AGG: \$
<b>AUTOMOBILE LIABILITY</b> <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS				COMBINED SINGLE LIMIT (EA accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
<b>GARAGE LIABILITY</b> <input type="checkbox"/> ANY AUTO				AUTO ONLY - EA ACCIDENT \$ OTHER THAN AUTO ONLY: EA ACC \$ AGG \$
<b>EXCESS LIABILITY</b> <input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS MADE  <input type="checkbox"/> DEDUCTIBLE RETENTION \$				EACH OCCURRENCE \$ AGGREGATE \$ \$ \$
<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b>				WC STATUTORY LIMITS E.L. EACH ACCIDENT \$ E.L. DISEASE-EA EMPLOYEE \$ E.L. DISEASE-POLICY LIMIT \$
A OTHER Contractors' Professional and Pollution Liab.	CPC114063315	04/23/99	04/23/00	1,000,000/Claim 1,000,000/Aggregate Subject to 5,000 SIR

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/EXCLUSIONS ADDED BY ENDORSEMENT/SPECIAL PROVISIONS  
Named Insured (continued)  
Carlton GP, LLC  
Craig Carlton  
Carlton Construction Company

<b>CERTIFICATE HOLDER</b> To Whom It May Concern C. C. Carlton Industries, Ltd. 612 Brazos Street, #210 Austin, TX 78701	<b>ADDITIONAL INSURED; INSURER LETTER</b>	<b>CANCELLATION</b> SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL _____ DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES. AUTHORIZED REPRESENTATIVE <i>C. J. R.</i>
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**WILLIAMSON COUNTY BID FORM**

**BRUSHY CREEK ROAD  
PAVING AND DRAINAGE IMPROVEMENTS**

**BID NUMBER: 00WC215      BID OPENING DATE & TIME: MARCH 21, 2000 - 10:00 AM**

The undersigned, by his/her signature, represents that he/she is authorized to bind the bidder to fully comply with the terms and conditions of the attached Invitation for Bid, Specifications, and Special Provisions for the amount(s) shown on the accompanying bid sheet(s). By signing below, you have read the entire document and agreed to the terms therein.

**NAME OF BIDDER:** GARBY CONSTRUCTION LTD.

**Mailing Address:** 11607 N. LAMAR BLVD

**City:** AUSTIN **State:** TX **Zip:** 78753

**Telephone:** (512) 837-5916 **Fax:** (512) 837-5934



Signature of Person Authorized to Sign BID

**Date of BID:** 3-21-00

**Name and Title of Signer:** RICHARD L. CONE, V. PRESIDENT  
(Please Print or Type)


**DO NOT SIGN OR SUBMIT THIS FORM  
WITHOUT READING ENTIRE DOCUMENT**

**THIS FORM MUST BE COMPLETED, SIGNED AND RETURNED WITH BID**

## RECORDERS MEMORANDUM

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

The undersigned bidder hereby acknowledges receipt of the following addenda 1, and such addenda are hereby made a part of this contract.

Number	Date	Acknowledged By
1.	3-16-00	
2.		
3.		


The undersigned bidder agrees to complete all the work on which he has bid within 180 calendar days from the date of the written order to commence work including the date of the work order.

A Performance and Payment Bond in the amount of one hundred percent (100%) of the Contract Price will be required.

The undersigned further declares that he will provide all necessary tools, machinery and apparatus, do all of the work and furnish all of the materials and supplies, and do everything required to carry out the above mentioned work covered by this proposal for the price set forth below.

If written notice of the acceptance of this bid is mailed, telegraphed or delivered to the undersigned within sixty (60) days after the date of the opening of the bids, or any time thereafter before this bid is withdrawn, the contractor shall execute and deliver to the Owner a suitable Agreement and all other necessary contract documents covering the work of this proposal.

In submitting this bid, it is understood that the Owner reserves the right to reject any and all bids.

GARY CONSTRUCTION LTD  
 Bidder   
 By: Name: RICHARD L. COVE, V.P.E.S.  
 Address: 11607 N. LAMAR BLVD  
AUSTIN, TX 78753  
 Phone: 512-837-5916

**BRUSHY CREEK ROAD PAVING AND DRAINAGE IMPROVEMENTS**  
**BID NUMBER 00WC215**

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**RECORDERS MEMORANDUM**

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

**PROPOSAL**

Williamson County  
 710 South Main, Suite 200  
 Georgetown, Texas 78628

March 2000

The undersigned, in compliance with your invitation for bids for BRUSHY CREEK ROAD PAVING AND DRAINAGE IMPROVEMENTS, having examined the plans and specifications with related documents and having carefully read same and having visited the site surrounding the construction of the proposed work, we hereby propose to furnish all labor, hauling, materials, apparatus, machinery, tools, and supplies, and to construct the project in accordance with the contract documents within the time set forth herein and at the prices stated below:

Item	Bid Description	Bid Quantity	Units	Unit Price	Total Price
100	Preparing Right-of-way, complete and in place	23.30	AC	\$3,540.00	\$82,482.00
106	Obliterating Abandoned Road, complete and in place	8.00	STA	\$910.00	\$7,280.00
110	Excavation for Roadway and Channel, complete and in place	36,147.00	CY	\$6.15	\$294,588.05
132	Embankment (Type A) Density Controlled, Class 3, complete and in place	19,143.00	CY	\$3.70	\$70,829.10
160	Furnishing and Placing, Class 2, 4" topsoil, complete and in place	75,323.00	SY	\$1.80	\$135,581.40
164	Seeding for Erosion Control, complete and in place	75,323.00	SY	\$0.18	\$13,558.14
169	Soil Retention Blanket (Curlax Matting), complete and in place	91.00	SY	\$2.50	\$227.50
247	12" Flexible Base, Class 5, Type A, Grade 1 (Brushy Creek Road), complete and in place	47,040.00	SY	\$6.70	\$315,168.00
247	8" Flexible Base, Class 5, Type A Grade 1 (Driveways/Streets), complete and in place	4,402.00	SY	\$4.55	\$20,029.10
316	One Course Surface Treatment, Grade 4, (Applied to Flexible Base), complete and in place	51,442.00	SY	\$0.80	\$41,153.60
340	2" Hot Mix Asphaltic Concrete Pavement, Type C, (Brushy Creek Road), complete and in place	44,564.00	SY	\$3.50	\$155,974.00
340	1-1/2" Hot Mix Asphaltic Concrete Pavement, Type C, (Driveways/Streets), complete and in place	4,092.00	SY	\$2.80	\$11,457.60
432	Class B Concrete Riprap, complete and in place	400.00	CY	\$255.00	\$102,000.00
460	17"x 13" Corrugated Galvanized Metal Arch Pipe, 16 gage, 2-2/3"x 1/2" corrugations, complete and in place	287.00	LF	\$37.00	\$10,619.00
460	26"x 20" Corrugated Galvanized Metal Arch Pipe, 16 gage, 2-2/3"x 1/2" corrugations, complete and in place	270.00	LF	\$47.00	\$12,690.00
460	35"x 24" Corrugated Galvanized Metal Arch Pipe, 16 gage, 2-2/3"x 1/2" corrugations, complete and in place	215.00	LF	\$61.00	\$13,115.00

Garey Construction Ltd.  
 11607 N Lamar  
 Austin, TX 78753

BRUSHY CREEK ROAD PAVING AND DRAINAGE IMPROVEMENTS  
 BID NUMBER 00WC215

199

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

I  
 PROPOSAL

Item	Bid Description	Bid Quantity	Units	Unit Price	Total Price
460	71"x 47" Corrugated Galvanized Metal Arch Pipe, 10 gage, 2-2/3"x 1/2" corrugations, complete and in place	196.00	LF	\$121.00	\$23,716.00
460	112"x 75" Corrugated Galvanized Metal Arch Pipe, 12 gage, 3"x 1" corrugations, complete and in place	361.00	LF	\$208.00	\$74,368.00
462	6x 3' Concrete Box Culvert, complete and in place	285.00	LF	\$180.00	\$50,350.00
462	7x 3' Concrete Box Culvert, complete and in place	173.00	LF	\$228.00	\$39,444.00
462	8x 4' Concrete Box Culvert, complete and in place	516.00	LF	\$170.00	\$87,720.00
464	18" Reinforced Concrete Pipe (Class III), complete and in place	106.00	LF	\$39.00	\$4,134.00
465	10' Type I Inlet, complete and in place	1.00	EA	\$3,400.00	\$3,400.00
466	Wingwalls FW-30, complete and in place	2.00	EA	\$1,600.00	\$3,200.00
466	Wingwalls MCW-F1, complete and in place	4.00	EA	\$960.00	\$3,840.00
466	Wingwalls MCW-F1-45, complete and in place	4.00	EA	\$960.00	\$3,840.00
467	Safety End Treatment Type II (17"x 13" CMAP), complete and in place	10.00	EA	\$675.00	\$6,750.00
467	Safety End Treatment Type I (PD-SPR 6x 3' Box), complete and in place	1.00	EA	\$3,800.00	\$3,800.00
500	Mobilization, complete and in place	1.00	LS	\$199,700.00	\$199,700.00
502	Barriadeas, Signs, and Traffic Handling, complete	6.00	MO	\$4,500.00	\$27,000.00
528	Class A Concrete Curb and Gutter, complete and in place	506.00	LF	\$11.75	\$5,945.50
530	Driveway (12' Type II With Bollards & Chain), complete and in place	1.00	EA	\$2,650.00	\$2,650.00
531	Sidewalks, Class A Concrete, complete and in place	310.00	SY	\$26.00	\$8,060.00
540	Metal Beam Guard Fence, Timber Post, 12 gage, complete and in place	2,063.00	LF	\$14.00	\$29,162.00
540	Terminal Anchor Section, complete and in place	24.00	EA	\$290.00	\$6,960.00
542	Removing Metal Beam Guard Fence (Replace), complete and in place	125.00	LF	\$19.00	\$2,375.00
552	Wire Fence, complete and in place	12,800.00	LF	\$5.10	\$65,280.00
552	Gates, complete and in place	7.00	EA	\$425.00	\$2,975.00
560	Mail Box Assemblies (Single), complete and in place	4.00	EA	\$85.00	\$380.00
560	Mail Box Assemblies (Double), complete and in place	1.00	EA	\$115.00	\$115.00

Garey Construction Ltd.  
 11607 N Lamer  
 Austin, TX 78753

**BRUSHY CREEK ROAD PAVING AND DRAINAGE IMPROVEMENTS  
BID NUMBER 00WC215**

**200**

**PROPOSAL**

Item	Bid Description	Bid Quantity	Units	Unit Price	Total Price
644	Small Roadside Sign Assemblies, complete and in place	13.00	EA	\$225.00	\$2,925.00
666	ReflectORIZED Pavement Markings Type I, complete and in place	44,634.00	LF	\$0.22	\$9,819.48
672	Raised Pavement Markers Type II-A-A, complete and in place	139.00	EA	\$4.25	\$590.75
1000	Silt Fence, complete and in place	4,520.00	LF	\$1.25	\$5,650.00
1001	Rock Berm, complete and in place	395.00	LF	\$8.95	\$3,535.25
1002	Concrete Valley Gutter, complete and in place	140.00	LF	\$32.00	\$4,480.00
1003	Sedimentation Trap, complete and in place	18.00	EA	\$350.00	\$6,300.00
1004	Relocate Existing Cattle Guard, complete and in place	1.00	LS	\$500.00	\$500.00
1005	Raise Valve Castings, complete and in place	3.00	EA	\$350.00	\$1,050.00
1006	Remove and Replace Existing 6" Concrete Fence, complete and in place	1.00	LS	\$16,000.00	\$16,000.00
1007	9" Revet PVC Coated Mattress, complete and in place	44.00	SY	\$50.00	\$2,200.00
1008	Relocate Street Light (Lynwood Dr.) complete and in place	1.00	EA	\$2,500.00	\$2,500.00
<b>TOTAL CONTRACT AMOUNT ALL ITEMS</b>					<b>\$1,987,475.47</b>

Garey Construction Ltd. certifies that the unit prices shown on this complete computer print-out for all of the bid items and the alternates contained in this proposal are the unit prices intended and that its bid will be tabulated using these unit prices and no other information from this print-out. Garey Construction Ltd. acknowledges and agrees that the total bid amount shown will be read as its total bid and further agrees that the official total bid amount will be determined by multiplying the unit bid prices shown in this print-out by the respective estimated quantities shown in the proposal and then totaling all of the extended amounts.

Signed: \_\_\_\_\_

Richard L. Cone

Title: Vice President, Garey -Texas, LLC, G.P.

Date: March 21, 2000

Garey Construction Ltd.  
11607 N Lamar  
Austin, TX 78753

**Bid Bond**

Bond Number .....

**Know All Men By These Presents:**

That .....Garey Construction Co., Inc.....  
..... of .....Austin, TX.....  
....., as Principal, and the other undersigned, as Surety, are  
held and firmly bound unto .....Williamson County.....  
.....  
as Obligees, in the full and just sum of .....5% of bid by the Principal.....  
..... Dollars,  
lawful money of the United States, for the payment of which sum, well and truly to be made, we bind ourselves, our heirs,  
executors, administrators, successors, and assigns, jointly and severally, firmly by these presents.

Whereas, the said Principal is herewith submitting its proposal the Brushy Creek Road Paving &  
Drainage Improvements-Bid Number 00WC215, Williamson County.

The Condition Of This Obligation is such that if the aforesaid Principal shall be awarded the contract the said  
Principal will, within the time required, enter into a formal contract and give a good and sufficient bond to secure the  
performance of the terms and conditions of the contract, then this obligation to be void; otherwise the Principal and Surety will  
pay unto the Obligees the difference in money between the amount of the bid of the said Principal and the amount for which the  
Obligees legally contracts with another party to perform the work if the latter amount be in excess of the former, but in no event  
shall liability hereunder exceed the penal sum hereof.

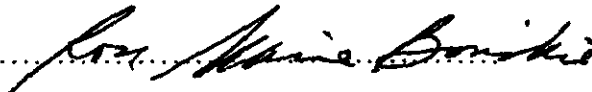
Signed, sealed and delivered .....3/21/00.....  
(Date)



Garey Construction Co., Inc. .... (Seal)

 ..... (Seal)

Fidelity and Guaranty Insurance Underwriters, Inc.  
(a Wisconsin Corporation)



  
John W. Wagner

Attorney-in-fact

Seaboard Surety Company  
 St. Paul Fire and Marine Insurance Company  
 St. Paul Guardian Insurance Company  
 St. Paul Mercury Insurance Company

United States Fidelity and Guaranty Company  
 Fidelity and Guaranty Insurance Company  
 Fidelity and Guaranty Insurance Underwriters, Inc.

Power of Attorney No. 21130

Certificate No. 107672

KNOW ALL MEN BY THESE PRESENTS: That Seaboard Surety Company is a corporation duly organized under the laws of the State of New York, and that St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company and St. Paul Mercury Insurance Company are corporations duly organized under the laws of the State of Minnesota, and that United States Fidelity and Guaranty Company is a corporation duly organized under the laws of the State of Maryland, and that Fidelity and Guaranty Insurance Company is a corporation duly organized under the laws of the State of Iowa, and that Fidelity and Guaranty Insurance Underwriters, Inc. is a corporation duly organized under the laws of the State of Wisconsin (*herein collectively called the "Companies"*), and that the Companies do hereby make, constitute and appoint

William H. Pitts, Jr., Norman P. Rolling, John W. Wagner, James O. Schnell, Rose Marie Boriskie, Glenn Richards, Emily Mikeska and Roberta Jones

of the City of Austin, State Texas, their true and lawful Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign its name as surety to, and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed by me, day of November, 1999

Seaboard Surety Company

St. Paul Fire and Marine Insurance Company

St. Paul Guardian Insurance Company

St. Paul Mercury Insurance Company

United States Fidelity and Guaranty Company

Fidelity and Guaranty Insurance Company

Fidelity and Guaranty Insurance Underwriters, Inc.



State of Maryland  
 City of Baltimore

MICHAEL B. KREGAN, Vice President

MICHAEL R. MCKIBBEN, Assistant Secretary

On this 8th day of November, 1999, before me, the undersigned officer, personally appeared Michael B. Keegan and Michael R. McKibben, who acknowledged themselves to be the Vice President and Assistant Secretary, respectively, of Seaboard Surety Company, St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, United States Fidelity and Guaranty Company, Fidelity and Guaranty Insurance Company, and Fidelity and Guaranty Insurance Underwriters, Inc. and that they, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing the names of the corporations by themselves as duly authorized officers.

In Witness Whereof, I hereunto set my hand and official seal.

My Commission expires the 13th day of July, 2002.



Rebecca Easley-Onokala

REBECCA EASLEY-ONOKALA, Notary Public

The undersigned bidder hereby acknowledges receipt of the following addenda \_\_\_\_\_, and such addenda are hereby made a part of this contract.

Number	Date	Acknowledged By
1.	MARCH 16, 2000	H. J. R.
2.		
3.		

The undersigned bidder agrees to complete all the work on which he has bid within 180 calendar days from the date of the written order to commence work including the date of the work order.

A Performance and Payment Bond in the amount of one hundred percent (100%) of the Contract Price will be required.

The undersigned further declares that he will provide all necessary tools, machinery and apparatus, do all of the work and furnish all of the materials and supplies, and do everything required to carry out the above mentioned work covered by this proposal for the price set forth below.

If written notice of the acceptance of this bid is mailed, telegraphed or delivered to the undersigned within sixty (60) days after the date of the opening of the bids, or any time thereafter before this bid is withdrawn, the contractor shall execute and deliver to the Owner a suitable Agreement and all other necessary contract documents covering the work of this proposal.

In submitting this bid, it is understood that the Owner reserves the right to reject any and all bids.

RANGER EXCAVATING, INC.  
 Bidder [Signature]  
 By: Name: MARK MCKENNA  
 Address: 5222 MURDER CREEK RD #B-1  
AUSTIN, TX 78759  
 Phone: 512 331-5551

I  
PROPOSAL

Williamson County  
710 South Main, Suite 200  
Georgetown, Texas 78626

March 2000

The undersigned, in compliance with your invitation for bids for BRUSHY CREEK ROAD PAVING AND DRAINAGE IMPROVEMENTS, having examined the plans and specifications with related documents and having carefully read same and having visited the site surrounding the construction of the proposed work, we hereby propose to furnish all labor, hauling, materials, apparatus, machinery, tools, and supplies, and to construct the project in accordance with the contract documents within the time set forth herein and at the prices stated below:

Item	Quantity		Written Price & Description	Unit Price	Total Price
100	23.3	AC	Preparing Right-of-way, complete and in place, per acre, for <del>THREE THOUSAND</del> <u>2000</u> dollars and <u>zero</u> cents	\$ <u>3000<sup>00</sup></u>	\$ <u>69,900<sup>00</sup></u>
106	8	STA	Obliterating Abandoned Road, complete and in place, per 100-foot station, for <del>ONE THOUSAND</del> <u>1000</u> dollars and <u>zero</u> cents	\$ <u>1000<sup>00</sup></u>	\$ <u>8000<sup>00</sup></u>
110	36,147	CY	Excavation for Roadway and Channel, complete and in place, per cubic yard, for <del>SIXTY</del> <u>85</u> dollars and <u>fifty</u> cents	\$ <u>8<sup>50</sup></u>	\$ <u>307,299<sup>50</sup></u>
132	19,143	CY	Embankment (Type A) Density Controlled, Class 3, complete and in place, per cubic yard, for <del>ONE</del> <u>7</u> dollars and <u>seventy five</u> cents	\$ <u>7<sup>75</sup></u>	\$ <u>90,929<sup>25</sup></u>
160	75,323	SY	Furnishing and Placing, Class 2, 4" topsoil, complete and in place, per square yard, for <del>ONE</del> <u>1</u> dollars and <u>fifty</u> cents	\$ <u>1<sup>50</sup></u>	\$ <u>112,989<sup>50</sup></u>
164	75,323	SY	Seeding for Erosion Control, complete and in place, per square yard, for <u>zero</u> dollars and <u>fifty</u> cents	\$ <u>.50</u>	\$ <u>37,661.50</u>
169	91	SY	Soil Retention Blanket (Curlex Matting), complete and in place, per square yard, for <u>six</u> dollars and <u>zero</u> cents	\$ <u>6<sup>00</sup></u>	\$ <u>546<sup>00</sup></u>

247	47,040	SY	12" Flexible Base, Class 5, Complete in Place, Type A, Grade 1 (Brushy Creek Road), complete and in place, per square yard, for <u>SIX</u> dollars and <u>EIGHTY FIVE</u> cents	\$ 6 <sup>95</sup>	\$ 322,229 <sup>00</sup>
247	4,402	SY	8" Flexible Base, Class 5, Complete in Place, Type A, Grade 1 (Driveways/Streets), complete and in place, per square yard, for <u>FIVE</u> dollars and <u>ZERO</u> cents	\$ 5 <sup>00</sup>	\$ 22,010 <sup>00</sup>
316	51,442	SY	One Course Surface Treatment, Grade 4, (Applied to Flexible Base), Complete in Place, complete and in place, per square yard, for <u>ONE</u> dollar and <u>ZERO</u> cents	\$ 1 <sup>00</sup>	\$ 51,442 <sup>00</sup>
340	44,564	SY	2" Hot Mix Asphaltic Concrete Pavement, Type C, (Brushy Creek Road), complete and in place, per square yard, for <u>FOUR</u> dollars and <u>FIFTY</u> cents	\$ 4 <sup>50</sup>	\$ 200,538 <sup>00</sup>
340	4,092	SY	1-1/2" Hot Mix Asphaltic Concrete Pavement, Type C, (Driveways/Streets), complete and in place, per square yard, for <u>FOUR</u> dollars and <u>ZERO</u> cents	\$ 4 <sup>00</sup>	\$ 16,368 <sup>00</sup>
432	400	CY	Class B Concrete Riprap, complete and in place, per cubic yard, for <u>THIRTY TWO</u> dollars and <u>ZERO</u> cents	\$ 306 <sup>00</sup>	\$ 122,400 <sup>00</sup>
460	287	LF	17"x 13" Corrugated Galvanized Metal Arch Pipe, 16 gage, 2-2/3"x 1/2" corrugations, complete and in place, per linear foot, for <u>THIRTY</u> dollars and <u>ZERO</u> cents	\$ 30 <sup>00</sup>	\$ 8610 <sup>00</sup>
460	270	LF	28"x 20" Corrugated Galvanized Metal Arch Pipe, 16 gage, 2-2/3"x 1/2" corrugations, complete and in place, per linear foot, for <u>THIRTY NINE</u> dollars and <u>ZERO</u> cents	\$ 39 <sup>00</sup>	\$ 10,530 <sup>00</sup>
460	215	LF	35"x 24" Corrugated Galvanized Metal Arch Pipe, 16 gage, 2-2/3"x 1/2" corrugations, complete and in place, per linear foot, for <u>FOURTY TWO</u> dollars and <u>ZERO</u> cents	\$ 42 <sup>00</sup>	\$ 9,030 <sup>00</sup>
460	196	LF	71"x 47" Corrugated Galvanized Metal Arch Pipe, 10 gage, 2-2/3"x 1/2" corrugations, complete and in place, per linear foot, for <u>THIRTY TWO</u> dollars and <u>ZERO</u> cents	\$ 126 <sup>00</sup>	\$ 24,696 <sup>00</sup>
460	361	LF	112"x 75" Corrugated Galvanized Metal Arch Pipe, 12 gage, 3"x 1" corrugations, complete and in place, per linear foot, for <u>ONE HUNDRED SIXTY TWO</u> dollars and <u>ZERO</u> cents	\$ 162 <sup>00</sup>	\$ 58,882 <sup>00</sup>

462	265	LF	6'x 3' Concrete Box Culvert, complete and in place, per linear foot, for <del>Two Hundred</del> <u>1540</u> dollars and <u>250</u> cents	\$	250 <sup>00</sup>	\$	66,250 <sup>00</sup>
462	173	LF	7'x 3' Concrete Box Culvert, complete and in place, per linear foot, for <del>Two Hundred</del> <u>250</u> dollars and <u>250</u> cents	\$	275 <sup>00</sup>	\$	47,575 <sup>00</sup>
462	516	LF	8'x 4' Concrete Box Culvert, complete and in place, per linear foot, for <del>Two Hundred</del> <u>250</u> dollars and <u>250</u> cents	\$	310 <sup>00</sup>	\$	159,960 <sup>00</sup>
464	106	LF	18" Reinforced Concrete Pipe (Class III), complete and in place, per linear foot, for <del>Four</del> <u>250</u> dollars and <u>250</u> cents	\$	40 <sup>00</sup>	\$	4,280 <sup>00</sup>
465	1	EA	10' Type I Inlet, complete and in place, per each, for <del>Three Hundred</del> <u>250</u> dollars and <u>250</u> cents	\$	3000 <sup>00</sup>	\$	3000 <sup>00</sup>
466	2	EA	Wingwalls FW-30, complete and in place, per each, for <del>Two Hundred</del> <u>250</u> dollars and <u>250</u> cents	\$	2900 <sup>00</sup>	\$	7800 <sup>00</sup>
466	4	EA	Wingwalls MCW-F1, complete and in place, per each, for <del>Two Hundred</del> <u>250</u> dollars and <u>250</u> cents	\$	1500 <sup>00</sup>	\$	6000 <sup>00</sup>
466	4	EA	Wingwalls MCW-F145, complete and in place, per each, for <del>Two Hundred</del> <u>250</u> dollars and <u>250</u> cents	\$	2800 <sup>00</sup>	\$	11,200 <sup>00</sup>
467	10	EA	Safety End Treatment Type II (17"x 13" CMAP), complete and in place, per each, for <del>One Hundred</del> <u>250</u> dollars and <u>250</u> cents	\$	1,000 <sup>00</sup>	\$	10,000 <sup>00</sup>
467	1	EA	Safety End Treatment Type I (PD-SPR 6'x 3' Box), complete and in place, per each, for <del>Five Hundred</del> <u>250</u> dollars and <u>250</u> cents	\$	5000 <sup>00</sup>	\$	5000 <sup>00</sup>
500	1	LS	Mobilization, complete and in place, per lump sum, for <del>One Hundred</del> <u>250</u> dollars and <u>250</u> cents	\$	117,000 <sup>00</sup>	\$	117,000 <sup>00</sup>
502	6	MO	Barricades, Signs, and Traffic Handling, complete and in place, per month, for <del>One Hundred</del> <u>250</u> dollars and <u>250</u> cents	\$	1000 <sup>00</sup>	\$	6000 <sup>00</sup>
529	506	LF	Class A Concrete Curb and Gutter, complete and in place, per linear foot, for <del>Fourteen</del> <u>250</u> dollars and <u>250</u> cents	\$	14 <sup>00</sup>	\$	7087 <sup>00</sup>
530	1	EA	Driveway (12' Type II With Bollards & Chain), complete and in place, per each, for <del>Three Hundred</del> <u>250</u> dollars and <u>250</u> cents	\$	3200 <sup>00</sup>	\$	3200 <sup>00</sup>

531	310	SY	Sidewalks, Class A Concrete, complete and in place, per square yard, for <u>THIRTY</u> dollars and <u>200</u> cents	\$	\$	32 <sup>00</sup>	9920 <sup>00</sup>
540	2,083	LF	Metal Beam Guard Fence, Timber Post, 12 gage, complete and in place, per linear foot, for <u>SEVENTEEN</u> dollars and <u>200</u> cents	\$	\$	17 <sup>00</sup>	35,411 <sup>00</sup>
540	24	EA	Terminal Anchor Section, complete and in place, per each, for <u>THIRTY</u> dollars and <u>200</u> cents	\$	\$	360 <sup>00</sup>	8640 <sup>00</sup>
542	125	LF	Removing Metal Beam Guard Fence (Replace), complete and in place, per linear foot, for <u>THIRTY</u> dollars and <u>200</u> cents	\$	\$	12 <sup>00</sup>	1500 <sup>00</sup>
552	12,800	LF	Wire Fence, complete and in place, per linear foot, for <u>THREE</u> dollars and <u>60</u> cents	\$	\$	3 <sup>60</sup>	47,800 <sup>00</sup>
552	7	EA	Gates, complete and in place, per each, for <u>SIX HUNDRED</u> dollars and <u>200</u> cents	\$	\$	600 <sup>00</sup>	4200 <sup>00</sup>
560	4	EA	Mail Box Assemblies (Single), complete and in place, per each, for <u>ONE HUNDRED</u> dollars and <u>200</u> cents	\$	\$	115 <sup>00</sup>	460 <sup>00</sup>
560	1	EA	Mail Box Assemblies (Double), complete and in place, per each, for <u>ONE HUNDRED</u> dollars and <u>200</u> cents	\$	\$	140 <sup>00</sup>	140 <sup>00</sup>
644	13	EA	Small Roadside Sign Assemblies, complete and in place, per each, for <u>THIRTY</u> dollars and <u>200</u> cents	\$	\$	290 <sup>00</sup>	3120 <sup>00</sup>
666	44,634	LF	Reflectorized Pavement Markings (Type 1), complete and in place, per linear foot, for <u>THIRTY</u> dollars and <u>200</u> cents	\$	\$	.30	13,390 <sup>00</sup>
672	139	EA	Raised Pavement Markers (Type II-A-A), complete and in place, per each, for <u>FIVE</u> dollars and <u>200</u> cents	\$	\$	5 <sup>00</sup>	695 <sup>00</sup>
1000	4,520	LF	Silt Fence, complete and in place, per linear foot, for <u>ONE</u> dollar and <u>50</u> cents	\$	\$	1 <sup>50</sup>	6780 <sup>00</sup>
1001	395	LF	Rock Berm, complete and in place, per linear foot, for <u>THIRTY</u> dollars and <u>200</u> cents	\$	\$	12 <sup>00</sup>	4740 <sup>00</sup>

1002	140	LF	Concrete Valley Gutter, complete and in place, per linear foot, for <u>THIRTY NINE</u> dollars and <u>2620</u> cents	\$	\$	39 <sup>00</sup>	5460 <sup>00</sup>
1003	18	EA	Sedimentation Trap, complete and in place, per each, for <u>NINE HUNDRED SIXTY</u> dollars and <u>2620</u> cents	\$	\$	290 <sup>00</sup>	7320 <sup>00</sup>
1004	1	LS	Relocate Existing Cattle Guard, complete and in place, per lump sum, for <u>THREE THOUSAND</u> dollars and <u>2620</u> cents	\$	\$	3000 <sup>00</sup>	3000 <sup>00</sup>
1005	3	EA	Raise Valve Castings, complete and in place, per linear each, for <u>SIX HUNDRED</u> dollars and <u>2620</u> cents	\$	\$	600 <sup>00</sup>	1800 <sup>00</sup>
1006	1	LS	Remove and Replace Existing 6' Concrete Fence, complete and in place, per lump sum, for <u>TWENTY THOUSAND</u> dollars and <u>2620</u> cents	\$	\$	20,000 <sup>00</sup>	20,000 <sup>00</sup>
1007	44	SY	9" Revet PVC Coated Matruas, complete and in place, per square yard, for <u>SIXTY</u> dollars and <u>2620</u> cents	\$	\$	60 <sup>00</sup>	2680 <sup>00</sup>
1008	1	EA	Relocate Street Light (Lynwood Dr.), complete and in place, per each, for <u>THREE THOUSAND</u> dollars and <u>2620</u> cents	\$	\$	3000 <sup>00</sup>	3000 <sup>00</sup>
TOTAL CONTRACT AMOUNT ALL ITEMS						\$2,095,925.95	

Written:

Two Million Ninety Five Thousand Nine Hundred  
THIRTY SIX DOLLARS - NINETY FIVE CENTS



Bid Bond  
Surety Department

Bond No.

KNOW ALL MEN BY THESE PRESENTS,

That we,

**Ranger Excavating, Inc.**

as Principal, hereinafter called the Principal, and the **Hartford Fire Insurance Company**, a corporation created and existing under the laws of the State of Connecticut, whose principal office is in Hartford, as Surety, hereinafter called the Surety, are held and firmly bound unto

**Williamson County**

as Obligor, hereinafter called the Obligor, in the sum of **5%** of maximum amount bid Dollars (\$ ), for the payment of which sum, well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

Whereas, the Principal has submitted a bid for

**Brushy Creek Road Paving and Draining Improvements**

NOW, THEREFORE, if the Obligor shall accept the bid of the Principal and the Principal shall enter into a contract with the Obligor in accordance with the terms of such bid, and give such bond or bonds as may be specified in the biddings or contract documents with good and sufficient surety for the faithful performance of such contract and for the prompt payment of labor and materials furnished in the prosecution thereof, or in the event of the failure of the Principal to enter such contract and give such bond or bonds, if the Principal shall pay to the Obligor the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Obligor may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect.

Signed and sealed this 21st day of March A.D. 2000


Witness  
(If individual)

**Ranger Excavating, Inc.**

(Principal)

(SEAL)

By

  
(Title)

**Mark McKersie**  
**Vice President**

(SEAL)

Attest  
(If Corporation)

  
**Thom Tweedold Controller**

(SEAL)

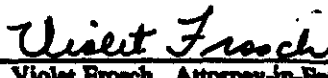
**Hartford Fire Insurance Company**

(SEAL)

Attest

  
**Julie Box**

By

  
**Violet Prosch Attorney-in-Fact**

(Title) (SEAL)

(Approved by the American Institute of Architects,  
A.I.A. Document No. A-310, 1970 Edition)

# HARTFORD FIRE INSURANCE COMPANY

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## Hartford, Connecticut POWER OF ATTORNEY

Know all men by these Presents, That HARTFORD FIRE INSURANCE COMPANY, a corporation duly organized under the laws of the State of Connecticut, and having its principal office in the City of Hartford, County of Hartford, State of Connecticut, does hereby make, constitute and appoint

**ROBERT JAMES NITSCH, DAVID P. FERGUSON, VIOLET FROSC,**  
**NINA SMITH and ROBERT K. NITSCH of GIDDINGS, TEXAS**

its true and lawful Attorney(s)-in-Fact, with full power and authority to each of said Attorney(s)-in-Fact, in their separate capacity if more than one is named above, to sign, execute and acknowledge any and all bonds and undertakings and other writings obligatory in the nature thereof on behalf of the Company in its business of guaranteeing the fidelity of persons holding places of public or private trust; guaranteeing the performance of contracts other than insurance policies; guaranteeing the performance of insurance contracts where surety bonds are accepted by states and municipalities, and executing or guaranteeing bonds and undertakings required or permitted in all actions or proceedings or by law allowed, and to bind HARTFORD FIRE INSURANCE COMPANY thereby as fully and to the same extent as if such bonds and undertakings and other writings obligatory in the nature thereof were signed by an Executive Officer of HARTFORD FIRE INSURANCE COMPANY and sealed and attested by one other of such Officers, and hereby ratifies and confirms all that its said Attorney(s)-in-Fact may do in pursuance hereof.

This Power of Attorney is granted under and by authority of the By-Laws of HARTFORD FIRE INSURANCE COMPANY, ("the Company") as amended by the Board of Directors at a meeting duly called and held on July 8, 1997, as follows:

### ARTICLE IV

**SECTION 7.** The President or any Vice President or Assistant Vice-President, acting with any Secretary or Assistant Secretary shall have power and authority to sign and execute and attach the seal of the Company to bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof, and such instruments so signed and executed, with or without the common seal, shall be valid and binding upon the Company.

**SECTION 8.** The President or any Vice-President or any Assistant Vice President acting with any Secretary or Assistant Secretary, shall have power and authority to appoint, for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, one or more resident Vice Presidents, resident Assistant Secretaries and Attorneys-in-Fact and at any time to remove any such resident Vice-President, resident Assistant Secretary, or Attorney-in-Fact, and revoke the power and authority given to him.

Resolved, that the signatures of such Officers and the seal of the Company may be affixed to any such power of attorney or to any certificate relating thereto by facsimile, and any such power of attorney or certificate bearing such facsimile signatures or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by facsimile signatures and facsimile seal shall be valid and binding upon the Company in the future with respect to any bond or undertaking to which it is attached.

In Witness Whereof, HARTFORD FIRE INSURANCE COMPANY has caused these presents to be signed by its Assistant Vice-President, and its corporate seal to be hereto affixed, duly attested by its Secretary, this 14th day of May, 1999.

HARTFORD FIRE INSURANCE COMPANY

*Paul A. Bergerholtz*



*Robert L. Post*

Paul A. Bergerholtz, Assistant Secretary

Robert L. Post, Assistant Vice President

STATE OF CONNECTICUT }  
COUNTY OF HARTFORD } ss. Hartford

On this 14th day of May, A.D. 1999, before me personally came Robert L. Post, to me known, who being by me duly sworn, did depose and say, that he resides in the County of Hartford, State of Connecticut; that he is the Assistant Vice-President of HARTFORD FIRE INSURANCE COMPANY, the corporation described in and which executed the above instrument; that he knows the seal of the said corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed by order of the Board of Directors of said corporation and that he signed his name thereto by like order.



*Jean H. Wozniak*

Jean H. Wozniak  
Notary Public

My Commission Expires June 30, 2004

I, the undersigned, Secretary of HARTFORD FIRE INSURANCE COMPANY, a Connecticut Corporation, DO HEREBY CERTIFY that the foregoing and attached POWER OF ATTORNEY remains in full force and has not been revoked; and furthermore, that Article IV, Sections 7 and 8 of the By-Laws of HARTFORD FIRE INSURANCE COMPANY, set forth in the Power of Attorney, are now in force.

Signed and sealed at the City of Hartford.

Dated the 21st day of March 2000

*Richard L. Marshall, Jr.*



*J. Dennis Lane*

Richard L. Marshall, Jr., Assistant Secretary

J. Dennis Lane, Assistant Vice President

Copy

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**WILLIAMSON COUNTY BID FORM**

**BRUSHY CREEK ROAD  
PAVING AND DRAINAGE IMPROVEMENTS**

**BID NUMBER: 00WC215      BID OPENING DATE & TIME: MARCH 21, 2000 - 10:00 AM**

The undersigned, by his/her signature, represents that he/she is authorized to bind the bidder to fully comply with the terms and conditions of the attached Invitation for Bid, Specifications, and Special Provisions for the amount(s) shown on the accompanying bid sheet(s). By signing below, you have read the entire document and agreed to the terms therein.

**NAME OF BIDDER:** TITAN const inc

**Mailing Address:** 201 Sapping

**City:** cedar park **State:** TX **Zip:** 78613

**Telephone:** (512) 918-0819 **Fax:** (512) 918-1231

Tim Knight **Date of BID:** 3-21-00  
Signature of Person Authorized to Sign BID

**Name and Title of Signer:** Tim Knight president  
(Please Print or Type)

**DO NOT SIGN OR SUBMIT THIS FORM  
WITHOUT READING ENTIRE DOCUMENT**

**THIS FORM MUST BE COMPLETED, SIGNED AND RETURNED WITH BID**

1  
PROPOSAL

Williamson County  
710 South Main, Suite 200  
Georgetown, Texas 78626

March, 2000

The undersigned, in compliance with your invitation for bids for BRUSHY CREEK ROAD PAVING AND DRAINAGE IMPROVEMENTS, having examined the plans and specifications with related documents and having carefully read same and having visited the site surrounding the construction of the proposed work, we hereby propose to furnish all labor, hauling, materials, apparatus, machinery, tools, and supplies, and to construct the project in accordance with the contract documents within the time set forth herein and at the prices stated below:

Item No	Quantity	Unit	Description	Unit Price	Total
100	23.3	Ac	Preparing ROW complete & in place per Acre for ONE THOUSAND EIGHT HUNDRED dollars and NO cents	\$ 1,800.00	\$ 41,940.00
108	8	STA	Obliterating Abandoned Road complete and in place per 100 foot Station for NINE HUNDRED dollars and NO cents	\$ 900.00	\$ 7,200.00
110	36,147	CY	Excavation for Roadway & Channel complete in place per Cubic Yard for SEVEN dollars and NO cents	\$ 7.00	\$ 253,029.00
132	19,143	CY	Embankment (Type A) Density Controlled, Class 3 complete in place per Cubic Yard for FIVE dollars and FIFTY cents	\$ 5.50	\$ 105,296.50
160	75,323	SY	Furnishing & Placing Class 2, 4-inch Topsoil complete and in place per square yard for ONE dollar and TWENTY-FIVE cents	\$ 1.25	\$ 94,153.75
164	75,323	SY	Seeding for Erosion Control complete & in place per square yard for NO dollars and FIFTY cents	\$ 0.50	\$ 37,661.50
169	91	SY	Soil Retention Blanket (Curlax Matting) complete in place per square yard for ONE dollar and FIFTY cents	\$ 1.50	\$ 136.50
247	47,040	SY	12" Flexible Base, Class 5, Complete in Place, Type A, Grade 1 (Brushy Creek Road), complete and in place, per square yard, for SEVEN dollars and TWENTY-FIVE cents	\$ 7.25	\$ 341,040.00
247	4,402	SY	8" Flexible base, Class 5, Complete in Place, Type A, Grade 1 (Driveways/Streets), complete and in place, per square yard, for FIVE dollars and no cents	\$ 5.00	\$ 22,010.00

316	51,442	SY	One Course Surface Treatment, Grade 4, (Applied to Flexible Base), Complete in Place, complete and in place, per square yard, for ONE dollar and NO cents	\$ 1.00	\$ 51,442.00
340	44,584	SY	2" Hot Mix Asphaltic Concrete Pavement, Type C, (Brushy Creek Road), complete and in place, per square yard, for THREE dollars and FIFTY cents	\$ 3.50	\$ 155,874.00
340	4,082	SY	1-1/2" Hot Mix Asphaltic Concrete Pavement, Type C, (Driveways/Streets), complete and in place, per square yard, for THREE dollars and SEVENTY cents	\$ 3.70	\$ 15,140.40
432	400	CY	Class B Concrete Riprap, complete and in place, per cubic yard, for TWO HUNDRED SEVENTY dollars and NO cents	\$ 270.00	\$ 108,000.00
460	287	LF	17"X13" Corrugated Galvanized Metal Arch Pipe, 16 Gage, 2-2/3" X 1/2" corrugations, complete and in place, per linear foot, for TWENTY FIVE dollars and NO cents	\$ 25.00	\$ 7,175.00
460	270	LF	28"X20" Corrugated Galvanized Metal Arch Pipe, 16 Gage, 2-2/3" X 1/2" corrugations, complete and in place, per linear foot, for THIRTY TWO dollars and NO cents	\$ 32.00	\$ 8,640.00
460	215	LF	36"X24" Corrugated Galvanized Metal Arch Pipe, 16 Gage, 2-2/3" X 1/2" corrugations, complete and in place, per linear foot, for THIRTY NINE dollars and NO cents	\$ 39.00	\$ 8,385.00
460	196	LF	71"X47" Corrugated Galvanized Metal Arch Pipe, 10 Gage, 2-2/3" X 1/2" corrugations, complete and in place, per linear foot, for SEVENTY dollars and NO cents	\$ 70.00	\$ 13,720.00
460	361	LF	112"X75" Corrugated Galvanized Metal Arch Pipe, 12 Gage, 3" X 1" corrugations, complete and in place, per linear foot, for ONE HUNDRED THIRTY FIVE dollars and NO cents	\$ 135.00	\$ 48,735.00
462	288	LF	6'x3' Concrete Box Culvert, complete and in place, per linear foot, for TWO HUNDRED dollars and NO cents	\$ 200.00	\$ 57,600.00
462	173	LF	7'x3' Concrete Box Culvert, complete and in place, per linear foot, for TWO HUNDRED TEN dollars and NO cents	\$ 210.00	\$ 36,330.00
462	516	LF	8'x4' Concrete Box Culvert, complete	\$ 215.25	\$ 111,069.00

			and in place, per linear foot, for TWO HUNDRED FIFTEEN dollars and TWENTY-FIVE cents		
464	108	LF	18" Reinforced Concrete Pipe (Class III), complete and in place, per linear foot, for FORTY-TWO dollars and NO cents	\$ 42.00	\$ 4,482.00
465	1	EA	10' Type I Inlet, complete and in place, per each, for FIVE THOUSAND dollars and NO cents	\$ 5,000.00	\$ 5,000.00
466	2	EA	Wingwalls FW-30, complete and in place, per each, for ONE THOUSAND SIX HUNDRED EIGHTY dollars and NO cents	\$ 1,680.00	\$ 3,360.00
466	4	EA	Wingwalls MCW-F1, complete and in place, per each, for NINE HUNDRED TWENTY dollars and NO cents	\$ 820.00	\$ 3,680.00
466	4	EA	Wingwalls MCW-F1-45, complete and in place, per each, for ONE THOUSAND NINE HUNDRED NINETY-FIVE dollars and NO cents	\$ 1,995.00	\$ 7,980.00
467	10	EA	Safety End Treatment Type II (17"x15" CMAP). Complete and in place, per each, for SEVEN HUNDRED TEN dollars and NO cents	\$ 710.00	\$ 7,100.00
467	1	EA	Safety End Treatment Type I (PD-SPR 6"x3"). Complete and in place, per each, for THREE THOUSAND NINE HUNDRED NINETY dollars and NO cents	\$ 3,990.00	\$ 3,990.00
500	1	LS	Mobilization, complete and in place, per lump sum, for SEVENTY EIGHT THOUSAND ONE HUNDRED dollars and NO cents	\$ 78,100.00	\$ 78,100.00
502	6	MO	Barricades, Signs, and Traffic Handling, complete and in place, per month, for TWO THOUSAND FIVE HUNDRED SEVENTY dollars and NO cents	\$ 2,570.00	\$ 15,420.00
529	508	LF	Class A Concrete Curb and Gutter, complete and in place, per linear foot, for TWELVE dollars and SEVENTY-FIVE cents	\$ 12.75	\$ 6,481.50
530	1	EA	Driveway (12' Type II with Bollards & Chain), complete and in place, per each, for TWO THOUSAND SEVEN HUNDRED EIGHTY TWO dollars and FIFTY cents	\$ 2,782.50	\$ 2,782.50
531	310	SY	Sidewalks, Class A Concrete, complete and in place, per square yard, for TWENTY SEVEN dollars and	\$ 27.50	\$ 8,465.00

			THIRTY cents		
540	2083	LF	Metal Beam Guard Fence, Timber Posts, 12 gage, complete in place, per linear foot, for TWENTY ONE dollars and FIFTY cents	\$ 21.50	\$ 44,784.00
540	24	EA	Terminal Anchor Section, complete and in place, per each, for THREE HUNDRED EIGHTY dollars and NO cents	\$ 380.00	\$ 9,128.00
542	125	LF	Removing Metal Guard Beam Fence (Replace), complete and in place, per linear foot, for TWENTY FIVE dollars and NO cents	\$ 25.00	\$ 3,128.00
552	12800	LF	Wire Fence, complete and in place, per linear foot, for THREE dollars and TWENTY-FIVE cents	\$ 3.25	\$ 41,600.00
552	7	EA	Gates, complete and in place, per each, for FIVE HUNDRED dollars and NO cents	\$ 500.00	\$ 3,500.00
560	4	EA	Mail Box Assemblies (Single), complete and in place, per each, for ONE HUNDRED dollars and NO cents	\$ 100.00	\$ 400.00
560	1	EA	Mail Box Assemblies (Double), complete and in place, per each, for ONE HUNDRED TWENTY-FIVE dollars and NO cents	\$ 125.00	\$ 125.00
544	13	EA	Small Roadside Sign Assemblies, complete and in place, per each, for TWO HUNDRED FIVE dollars and NO cents	\$ 205.00	\$ 2,665.00
566	44634	LF	ReflectORIZED Pavement Markings (Type 1), complete and in place, per linear foot, for NO dollars and TWENTY-FIVE cents	\$ 0.25	\$ 11,158.50
572	130	EA	Raised Pavement Markers (Type II-A-A), complete and in place, per each, for FOUR dollars and FIFTY cents	\$ 4.50	\$ 585.00
1000	4520	LF	Silt Fence, complete and in place, per linear foot, for ONE dollar and FORTY-FIVE cents	\$ 1.45	\$ 6,554.00
1001	396	LF	Rock Berm, complete and in place, per linear foot, for TEN dollars and NO cents	\$ 10.00	\$ 3,960.00
1002	140	LF	Concrete Valley Gutter, complete and in place, per linear foot, for THIRTY THREE dollars and SIXTY cents	\$ 33.60	\$ 4,704.00
1003	18	EA	Sedimentation Trap, complete and in place, per each, for FIVE HUNDRED dollars and NO cents	\$ 500.00	\$ 9,000.00
1004	1	LS	Relocate Existing Cattle Guard, complete and in place, per lump sum,	\$ 850.00	\$ 850.00

			for EIGHT HUNDRED FIFTY dollars and NO cents		
1005	3	EA	Raise Valve Castings, complete and in place, per each, for ONE HUNDRED SEVENTY FIVE dollars	\$ 175.00	\$ 525.00
1006	1	LS	Remove and Replace Existing 8' Concrete Fence, complete and in place, per lump sum, for ONE THOUSAND TWO HUNDRED dollars and NO cents	\$ 1,200.00	\$ 1,200.00
1007	44	SY	8" Rivet PVC Coated Mattress, complete and in place, per square yard, for SIXTY dollars and NO cents	\$ 60.00	\$ 2,640.00
1008	1	EA	Relocate Street Light (Lynwood Dr.), complete and in place, per each, for ONE THOUSAND THREE HUNDRED dollars and NO cents	\$ 1,300.00	\$ 1,300.00
					\$1,814,575.15

Written: ONE MILLION EIGHT HUNDRED FOURTEEN THOUSAND SIX HUNDRED SEVENTY THREE dollars AND FIFTEEN cents.

The undersigned bidder hereby acknowledges receipt of the following addenda 1, and such addenda are hereby made a part of this contract.

Number	Date	Acknowledged By
1.	3-16-00	T. Knight
2.		
3.		

The undersigned bidder agrees to complete all the work on which he has bid within 180 calendar days from the date of the written order to commence work including the date of the work order.

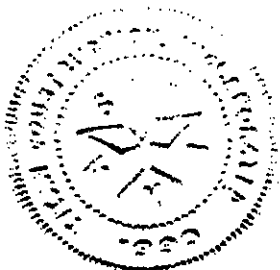
A Performance and Payment Bond in the amount of one hundred percent (100%) of the Contract Price will be required.

The undersigned further declares that he will provide all necessary tools, machinery and apparatus, do all of the work and furnish all of the materials and supplies, and do everything required to carry out the above mentioned work covered by this proposal for the price set forth below.

If written notice of the acceptance of this bid is mailed, telegraphed or delivered to the undersigned within sixty (60) days after the date of the opening of the bids, or any time thereafter before this bid is withdrawn, the contractor shall execute and deliver to the Owner a suitable Agreement and all other necessary contract documents covering the work of this proposal.

In submitting this bid, it is understood that the Owner reserves the right to reject any and all bids.

TITAN CONST INC  
 Bidder  
 By: T. Knight  
 Name: Tim Knight  
 Address: 701 Sapping  
Cedar Park TX 78613  
 Phone: 512-818-0819



**AGENDA ITEM #43**

Consider approval for Tax Assessor Collector to open Tex Pool account.

980

Moved: Commissioner Hays

Seconded: Commissioner Boatright

Motion: To approve Tax Assessor-Collector opening Tex-Pool account.

Vote: Motion carried 5 - 0

**MARCH 21, 2000**

**AGENDA ITEM #44**

Consider amending the FY2000 Budget Order to include sec. 9(i):

Any bill or invoice must be submitted to the County Auditor for payment within fourteen (14) days of receiving it, and all expense reimbursements must be submitted to the County Auditor for payment within sixty (60) days of the expenditure.

1039

Moved: Judge Doerfler

Seconded: Commissioner Boatright

Motion: To approve amending the FY2000 Budget Order to include sec. 9(i):

Any bill or invoice must be submitted to the County Auditor for payment within fourteen (14) days of receiving it, and all expense reimbursements must be submitted to the County Auditor for payment within sixty (60) days of the expenditure.

Vote: Motion carried 5 - 0

< Clerk copy here >

**STATE OF TEXAS****COUNTY OF WILLIAMSON****AN ORDER ADOPTING THE 2000 COUNTY BUDGET****(as Amended [item 19] November 2, 1999)****(as Amended [item 9(i)] March 21, 2000)**

**WHEREAS, the Williamson County Commissioners Court is authorized and required to adopt an annual budget for all Williamson County officials and their departments after due consideration;**

**WHEREAS, the Williamson County Commissioners Court did invite and encourage public participation from County officers, precinct officers, department heads, and the general public, as to the various needs of the citizens of Williamson County for the fiscal year 2000;**

**WHEREAS, the Williamson County Commissioners Court, after a full discussion of the needs, did make changes in the proposed budget filed by the County Judge in accordance with law;**  
**NOW**

**THEREFORE, BE IT ORDERED BY THE WILLIAMSON COUNTY COMMISSIONERS COURT that the proposed budget filed by the County Judge and amended by the Commissioners Court be adopted with the following provisions:**

**1. Definitions.**

a. "Authorized paid leave" includes holidays, sick leave, vacation, compensatory time taken, personal leave, military leave, jury duty, and all similar forms of compensation allowed by the annual budget order.

b. "Employees not subject to the plan" includes all employees who are not subject to the guaranteed salary with fluctuating hours plan ("the plan").

c. "Employees subject to the plan" includes all employees who are subject to the plan, as defined above. These employees include only those working in the Sheriff's Department (including the jail), the Emergency Medical Service, and either Juvenile Detention or the Academy.

d. "Exempt employees" include all county and precinct officials, department heads, and employees who are not subject to the overtime regulations of the Federal Fair Labor Standards Act, or whose working hours are not restricted by that Act. Exempt employees will be identified as such by the Williamson County Human Resources Department after consultation with the elected official or other department head.

e. "Nonexempt employees" include all county and precinct employees who have not been identified as exempt employees by the Williamson County Human Resources Department.

f. "Officials" includes District, County and Precinct officials and any other officials for which the Commissioners Court has the authority to adopt a budget, and any official, employee,

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or agency that receives County funds. The provisions of this Order relating to authorized paid leave do not apply to elected officials, the County Auditor, or the Chief Juvenile Probation Officer.

g. "Part-time employees" includes all employees, other than temporary or seasonal employees, who are scheduled to work less than 40 hours per week. The elected official or other department head must identify all such employees to the Payroll Dept. to assure that their compensation and benefits will be properly calculated and paid.

h. "Temporary and seasonal employees" include all employees hired for a period not to exceed 90 days. Such employees do not accrue longevity, sick leave, or vacation (but shall receive any paid holidays that occur during a week in which the employee works at least 24 hours). If an employee originally intended to be temporary remains for more than 90 days, they will be treated like all other employees for salary and benefit purposes, but will receive no retroactive salary or benefits.

### Salary

2. Salaries for County and Precinct Officials are set as follows:

a. Judge of the County Court	<u>\$83,800.00</u> per year
b. Judge of the County Court at Law #1	<u>\$90,000.00</u> per year
c. Judge of the County Court at Law #2	<u>\$90,000.00</u> per year
d. County Attorney	<u>\$ 90,000.00</u> per year
e. County Sheriff	<u>\$ 75,000.00</u> per year
f. County Clerk	<u>\$ 57,950.00</u> per year
g. County Tax Assessor/Collector	<u>\$ 62,000.00</u> per year
h. District Clerk	<u>\$ 57,950.00</u> per year
i. County Treasurer	<u>\$ 51,870.00</u> per year.
j. Each County Commissioner	<u>\$ 57,950.00</u> per year
k. Each Justice of the Peace	<u>\$ 46,883.00</u> per year
l. Each Constable	<u>\$ 43,890.00</u> per year

3. The number of employee positions established and authorized for each official and/or department, and the maximum allowable salary for each position is reflected in the minutes of the Commissioners Court meetings. No County or Precinct Official or Department Head is required to pay the maximum salary allowed; the actual salary to be paid to each employee is to be certified by the County Judge's office before the last day of the pay period. The County Judge's office will forward all approved payroll information sheets to the Payroll Department. Overtime compensation shall be determined in accordance with the Overtime Policy below.

4. a. All employees of officials or employees in any other department, including any department head appointed by the Commissioners Court, shall be paid longevity pay above their regular salary set by the employing official or department head. Longevity pay is related solely to length of total service with the county.

b. Longevity pay shall begin with the pay period following the completion of five years employment and shall increase with the pay period following each additional five years of

employment, to a maximum of twenty five (25) years. However, temporary and seasonal employment shall not contribute to longevity, and part-time employment after October 1, 1998, shall be credited only on a pro-rated basis. However, part-time employees who are regularly scheduled for less than 20 hours per week shall not earn any longevity credit.

c. Longevity pay shall be paid twenty-six (26) times per year, as follows:

- \$12.00 per pay period after completing five years of employment;
- (\$24.00 per pay period after completing ten years of employment;
- (\$36.00 per pay period after completing fifteen years of employment;
- (\$48.00 per pay period after completing twenty years of employment;
- (\$60.00 per pay period after completing twenty-five years of employment.

\$60.00 per pay period shall be the maximum allowable longevity.

### Overtime Policy

#### 5. General Provisions on Overtime.

a. Statement of Intent.

i. The following rules regarding overtime represent an effort to go over and beyond the minimum requirements imposed by Federal law in the interest of fairness. The examples are designed as general illustrations of the principles involved, as well as of the sort of situations that the policy is intended to address.

ii. The Texas Constitution absolutely forbids counties from making a gift. Therefore, Williamson County cannot pay an employee any compensation that is not authorized in its budget. The allowances for authorized paid leave in the budget order are the exclusive forms of paid leave provided by the county to its employees. The county cannot legally pay someone for unworked hours that do not fall under one of these categories, or that exceed the maximum amount allowed. The department head may grant employees unpaid leave if they have exhausted their paid leave, but may not agree to make any payments not authorized by Commissioners Court. Except as otherwise provided in this Budget Order, the Payroll Department and Auditor shall reject any departmental request to pay a full-time employee who has not actually worked 40 hours during a 7-day work period and is not entitled to authorized paid leave.

b. Work Period.

i. Except as provided below, the "work period" for purposes of calculations under the Fair Labor Standards Act shall be a 7-day week. Generally, nonexempt employees may only work 40.00 hours during a week without incurring an overtime obligation for the county.

ii. Employees who are trained peace or corrections officers primarily involved in law enforcement or corrections activities shall have a 14-day "work period" for purposes of calculations under the Fair Labor Standards Act. Nonexempt employees in these categories may work 85.00 hours during a work period without incurring an overtime obligation.

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iii. Only hours actually worked count toward the overtime limit for nonexempt employees. Holidays, vacation, and other forms of paid leave do not contribute to the total number of hours worked in a work period.

iv. Although employees who are exempt or not subject to the Fair Labor Standards Act never have any federally-guaranteed right to overtime compensation, a department head may allow such employees flexible hours, even if this occasionally results in full pay for a week in which the employee works less than 40 hours, so long as the average work week of the employee exceeds 40 hours (including authorized paid leave).

*Example 1:* a felony prosecutor puts in 60 hours during a jury trial week, and the DA lets her take 2 days off a few weeks later; she gets no extra compensation for the long week, but (at the discretion of the DA) the short week is not charged against her accrued paid leave.

#### c. Controls on Overtime

i. Nonexempt employees may only work on a county holiday or outside normal working hours at the express direction of their supervisor or with the express permission of their department head or designee. Additional hours worked without such authorization will not be compensated, except to the limited extent required by Federal law, and may result in discipline or termination. It is the responsibility of the department head to enforce this policy and to prevent the filing of claims for unauthorized compensation.

*Example 2:* An employee is sick on Monday, then gets permission to work 8 extra hours later in the week; under the policies described below, the employee will not be charged with any expenditure of sick leave.

*Example 3:* Another employee is sick the same day, then works 8 extra hours without permission; the employee is charged with 8 hours sick leave and accrues no compensatory time.

ii. Department heads are responsible for controlling overtime so as to avoid creating an excess liability for the county. The Commissioners Court is not required to amend the budget or approve line-item transfers to allow for the payment of unnecessary overtime compensation, or for hiring any additional employees required to keep an office open while the regular employees are taking their compensatory time. Employees are encouraged to take any accrued compensatory time as soon as they possibly can, rather than allowing it to accumulate.

*Example 4:* five employees, each with 80 hours of accrued compensatory time, quit a department at once; the department head may have to do without any replacements for 10 employee-weeks or risk running out of salary money before the end of the year.

iii. Compensatory time accumulates on an on-going basis until a maximum of 240 hours is accumulated. Compensatory time worked in excess of the 240 hour maximum will be paid each pay period.

#### d. Adjustments to Working Hours.

i. Sick leave, holiday time, personal leave, vacation, and other authorized paid leave shall be charged against an employee only to the extent that the employee actually works less than 40 hours during a 7-day work period (or 85 hours in a 14-day work period, if applicable). This

policy shall be administered so as to preserve accrued sick leave as the highest priority, with the other categories following in the order set out above.

*Example 5:* an employee takes personal leave all day Monday, but works 6 extra hours (with permission) before Thursday; the employee is only charged for 2 hours leave, not 8.

*Example 6:* an employee takes a Friday vacation day, is called out on an icestorm emergency for ten hours on Sunday, and has the flu on Tuesday; the employee is charged with no sick leave and only 6 hours of vacation leave.

ii. Whenever possible, an employee who works on a holiday with permission is to be given another day off within the same 14-day pay period. County holiday hours that the department head determines cannot be taken off during the current pay period shall be compensated as provided below.

**6. Provisions only applicable to employees not subject to the plan.**

a. Except as required by Federal law or allowed by this policy, employees not subject to the plan shall receive only compensatory time in lieu of overtime payments.

b. In the event that a nonexempt employee not subject to the plan is required or requested to work outside his or her normal working hours or on a county holiday, the employee shall be entitled to compensatory time at the rate of time-and-a-half, but only to the extent that hours actually worked exceed 40 or 85 (as the case may be) during the work period. The employee shall be entitled to compensatory time at a flat rate to the extent that the sum of hours worked (or 40 [85, when applicable], whichever is less), plus authorized paid leave taken after the adjustments described above, exceeds 40 (or 85) hours during the work period.

*Example 7:* a deputy clerk takes holiday leave on Monday, then works from 5 until 10 PM at a jury trial on Wednesday; she has worked less than 40 hours, so she has earned no time-and-a-half, but the sum of 37 hours worked plus 8 hours paid leave is 45, so she gets 5 hours of flat-rate compensatory time. [If the Monday leave had been emergency leave instead, no compensatory time would be earned, but the employee would only expend 3 hours of her accrued emergency leave.]

*Example 8:* a road and bridge employee takes a Friday holiday, but then is called out for 10 hours on Sunday to cope with a flood; the employee has worked 42 hours, so he is entitled to just 3 hours of time-and-a-half compensatory time, but the sum of 40 plus the paid leave is 48, so he gets 8 hours of additional flat-rate compensatory time, for a total of 11 hours.

c. The Commissioners Court, at its sole option, may "purchase" employees' accrued compensatory time by paying them the overtime pay mandated by the Fair Labor Standards Act. This may be necessary from time to time in order to properly manage the county's liability for outstanding overtime compensation.

d. County holiday hours worked by an employee not subject to the plan that the department head determines cannot be taken off during that pay period shall be converted hour-for-hour to flat-rate compensatory time, which shall be reported to the Payroll Department by the employee and department head not later than the following pay period or the employee will lose the holiday entirely.

**7. Provisions only applicable to employees subject to the plan.**

a. Nonexempt employees who are subject to the plan are not eligible to earn compensatory time or "bonus time" in place of overtime pay. They must be paid additional cash compensation for their overtime as each pay period occurs. Because their salary is not subject to reduction if they work fewer hours, however, these employees are not paid time-and-a-half for their overtime hours.

b. They shall be compensated with additional pay for all overtime hours at an hourly rate equal to their guaranteed salary for the work period divided by the number of hours that they actually worked during the period. However, since EMS employees are routinely scheduled to work overtime, they shall be compensated for overtime at the same hourly rate as for their first 40 hours per week (i.e., their guaranteed weekly salary divided by 40).

c. The salary provided for a nonexempt employee subject to the plan is not subject to reduction because the employee worked fewer than 40 or 85 hours (as the case might be) during the work period. Salary may not be "docked" for absences, although an employee who willfully misses work is subject to disciplinary action. This might include unpaid disciplinary suspension or termination.

d. However, payment of a salary is not guaranteed if the employee does not work at all during the work period. An employee under the plan who performs no work during a given period will not be paid, except to the extent of any accrued leave that the employee has previously earned. Unpaid leave, under the Family and Medical Leave Act (FMLA) or otherwise, is regulated by the same rules that apply to employees who are not subject to the plan.

e. Employees subject to the plan accrue vacation, sick leave, and personal leave, and are entitled to leave under the FMLA, on the same basis as any other employee. Similarly, when the employee is absent from work, the absence is charged against accrued leave on the same basis as any other employee. The only difference is that the salary of an employee subject to the plan may not be reduced for absences—even if the employee has no accrued leave—in any work period during which the employee performed any work. Like any other employee, an employee subject to the plan may be disciplined or terminated for excessive tardiness or absences.

f. County holiday hours earned by an employee subject to the plan that the department head determines cannot be taken off during that pay period shall be converted hour-for-hour into additional vacation time. A report from the employee and department head reflecting the vacation credit shall be submitted to the Payroll Department not later than the following pay period or the employee will lose the holiday entirely. This is the exclusive form of compensation for holidays; no separate accounting of "holiday time" is to be kept or honored.

**Paydays**

8. a. All officials, their employees, department heads and their employees shall be paid every other Friday for the two-week pay period ending on the Thursday 8 days prior to the payday. If that Friday falls on a holiday, payday shall be the last working day prior to the holiday.

b. At the end of each pay period, all employees (including non-elected department heads) must report to their supervisor any authorized paid leave they have taken during the pay period. In addition, all nonexempt employees are to report their actual working hours. These reports

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shall be in a form acceptable to both the Payroll Department and Auditor. The reports are to be reviewed by the department head and, if approved, forwarded to the Payroll Department (not later than 7 days prior to the following payday) for use in preparation of the payroll.

c. In the event that one of these payroll reports is omitted or incorrect, a corrected report should be submitted not later than the end of the following pay period. Except in exceptional cases, it will not be possible to correct the payroll records at a later date. The burden is equally on the department head and the individual employee to avoid falsification of the government records reflecting hours worked and leave taken.

#### Expenses

9. The expense allowance for all officials and all employees is as follows:

a. Any County official or employee who is required to use a personal vehicle while on official County business may be entitled to receive mileage at the Internal Revenue Service allowable deduction for mileage, upon submitting the required documentation to the County Auditor.

b. The officials and employees who are listed in the section entitled "County Vehicles," below, are to be provided with a County vehicle in lieu of mileage.

c. All officials, their employees, and the employees or reserve deputies of other departments may be entitled to full reimbursement for overnight lodging expenses when traveling out of the County, beyond a 50-mile radius of Williamson County on official County business, if said travel is approved by the employing official or department head and the required documentation is submitted to the County Auditor.

d. All officials, their employees, or the employees or reserve deputies of other departments may be entitled to per diem reimbursement for any meals eaten when traveling out of the County on official County business, if said travel is approved by the employing official or department head, and the required documentation is submitted to the County Auditor. No reimbursement shall be made for alcoholic beverages. The per diem shall be \$28.00 per day for overnight travel, and an amount approved by the department head of up to \$14.00 for meals on an out-of-county day trip. No receipts are required for per diem.

e. Reimbursement from the Training budget line item covers all expenses related to training. This includes travel to destination, meals, lodging and training aids. (workshops, seminars, conferences).

f. Incurred costs of personal calls made on portable telephones, vehicle-mounted telephones, or long-distance telephone accounts owned by the County shall be reimbursed to the County upon receipt of the telephone bill. Unpaid bills may result in withholding all or part of a paycheck. All county-owned communications equipment, services, and accounts must be acquired through the normal county purchasing process, with approval by the department head, the County Judge, and the purchasing department or Auditor as in other purchases.

**Budget Order**

**g.** For any official, their employee, or the employees or reserve deputies of other departments to receive expense allowances under a., c., or d. above, the funds to be used to pay the reimbursement must have been appropriated by the Commissioners Court prior to the expenses being incurred.

**h.** Transfer of funds out of the following line items will not be allowed:

1) Salaries; 2) Fringe Benefits; 3) Training; 4) Vehicle Deductible 5) Telephone  
Transfer of funds into the above line items may be allowed, except that funds will not be transferred into a salary line item to cover an avoidable overtime obligation that was—in the judgment of the Commissioners Court—unnecessary.

**i.** Any bill or invoice must be submitted to the County Auditor for payment within fourteen (14) days of receiving it, and all expense reimbursements must be submitted to the County Auditor for payment within sixty (60) days of the expenditure.

**County Vehicles**

**10.** The use of County equipment or vehicles for personal use is prohibited by law, but because of the need for specific officials and specific employees to respond to emergencies at night or on weekends, the following officials and employees (with the concurrence of their department head) are authorized to take a County vehicle to their home at night within Williamson County, even though this involves the use of a County vehicle for travel to and from their home each day.

- a.** Each County Commissioner;
- b.** The County Sheriff and paid Deputy Sheriffs;
- c.** Each Constable and paid Deputy Constable;
- d.** Sheriff's and prosecutors' investigators;
- e.** Sheriff's and Constable's Reserve Deputies under conditions agreed between the elected official and the Commissioners Court;
- f.** The Unified Road Superintendent;
- g.** Any road and bridge employees designated by the Unified Road Superintendent and approved by the Commissioners Court;
- h.** The County Maintenance Director
- i.** One maintenance employee designated by the Maintenance Supervisor and approved by the Commissioners Court;
- j.** The EMS Director.
- k.** County Extension Service

### Holidays

11. a. The established holiday schedule for paid holidays for the 2000 budget year is as follows:

Veterans Day	Thursday, November 11, 1999
Thanksgiving	Thursday, November 25, 1999 Friday, November 26, 1999
Christmas Holidays	Friday, December 24, 1999 Monday, December 27, 1999
Martin Luther King Day	Monday, January 17, 2000
Presidents' Day	Monday, February 21, 2000
Good Friday	Friday, April 21, 2000
Memorial Day	Monday, May 29, 2000
Independence Day	Monday, July 3, 2000 Tuesday, July 4, 2000
Labor Day	Monday, September 4, 2000

b. In departments with regular assigned shifts that take no account of a holiday, so that some employees are normally scheduled for that day and others are not, all employees shall equally be given one shift of paid leave. [Example: If some deputies are scheduled for Monday, Wednesday, and Friday during the week of Memorial Day, while others are scheduled for Tuesday, Thursday, and Saturday, all of them receive the same amount of paid leave, even though only half of them worked on the holiday Monday itself.] This leave should normally be scheduled and taken within the pay period when the regular holiday occurs (and preferably on the holiday itself). If the department is unable to schedule the employee for a shift of holiday leave within that pay period, the time shall be added to another form of authorized paid leave as provided in the Overtime Policy above.

c. Other employees scheduled to work on a paid holiday will be allowed alternative leave as provided in the Overtime Policy above.

### Vacation

12. Any elected official's employees, and non-elected department heads and employees, shall accrue vacation hours as follows:

a. Employees with less than five years of employment will accrue three and eight hundredths (3.08) vacation hours per pay period. After completing five years of employment, four (4) hours vacation will be accrued per pay period, after ten years employment, five (5) hours vacation will be accrued per pay period.

b. Part-time employees who are not temporary or seasonal, may accrue vacation on a pro-rated basis. However, part-time employees who are regularly scheduled for less than 20 hours per week shall not accrue any vacation. Example: 40 hours per pay period accrues 1.54 hours

vacation, but 39 regularly scheduled hours accrues nothing. No temporary or seasonal employees may accrue any vacation hours.

c. Vacation will be accrued on the payroll system. Employees may carry-over their accrued vacation balances as follows:

Employees with less than five years of employment—80 Hours;

Employees with 5-10 years—120 Hours;

Employees with 10 or more years—160 Hours.

If an employee reaches maximum accrual, no further vacation will be accrued until the employee has taken vacation hours.

d. Employees on shift work may take vacation one shift at a time instead of consecutively, with the approval of their department head.

e. No vacation may be "sold" or "bought." However, to encourage employees to give advance notice of their separation, employees who leave county employment will be paid for their accrued untaken vacation as of the date of termination.

f. If an employee is on paid Administrative Leave pending disciplinary action, vacation or sick hours will not accrue during the period the employee is on "leave". Employee will receive credit for hours during leave period if he/she is restored to "active" employment status. If employee is terminated he/she will receive no vacation hours for time on leave.

#### **Sick leave**

13. Any elected official's employees, and non-elected department heads and employees, shall accrue thirteen (13) days of sick leave per fiscal year.

a. Sick leave will accrue at the rate of four (4) hours per pay period. Sick leave hours will be accrued on the payroll system. Paid sick leave is cumulative up to sixty days (480 hours).

b. Part-time employees who are not temporary or seasonal, may accrue sick leave on a pro-rated basis. However, part-time employees who are regularly scheduled for less than 20 hours per week shall not accrue any sick leave. *Example:* 40 hours per pay period accrues 2 hours sick leave, but 39 regularly scheduled hours accrues nothing. No temporary or seasonal employees may accrue any sick leave.

c. No sick leave may be "sold" or "bought." Employees who leave county employment will not be paid for unused accrued sick leave.

d. Sick leave may only be used for sickness of the employee, to care for immediate family (as defined in the Family and Medical Leave Act policy adopted by Commissioners Court), or for paid leave under the Family and Medical Leave Act; it is not an alternate form of vacation or personal leave. Sick leave may not be converted to another form of leave to avoid entering unpaid leave status.

e. The Family and Medical Leave Act policy adopted by Commissioners Court will be the official guideline for serious illness of employee, maternity leave, adoption, foster care placement, or the serious illness of an employee's child, spouse or parent.

### **Family and Medical Leave**

14. a. Under the Family and Medical Leave Act (FMLA) policy all employees will be required to use all accrued sick, vacation and earned compensatory time to have paid leave under FMLA. When employees have exhausted all forms of paid leave, they shall be placed on unpaid leave as provided in the FMLA policy. However, if employees on leave are receiving workers' compensation, they will receive that as their sole compensation and will neither receive county pay nor expend previously accrued leave.

b. At the end of the twelve (12) weeks for FMLA, or for reasons other than FMLA, employees may be placed on unpaid leave if the department head can discharge the responsibilities of their office without the presence of the employee. However, employees may not be placed on unpaid leave unless they have previously exhausted their accrued paid leave in all categories applicable to their situation.

c. As long as an employee is on FMLA leave or leave without pay, the employing official or department head may not hire another regular, full-time employee to fill that position, unless expressly authorized to do so by the Commissioners Court. Requests for intermittent leave will be strictly scrutinized to assure both compliance with FMLA and minimum disruption to the workplace.

d. While on unpaid FMLA leave, or any other form of unpaid leave, the employee shall not accrue any vacation or sick leave hours or receive pay for scheduled County holidays.

e. Any full-time employee is eligible for FMLA after completing 12 months of employment with the County.

e. Any part-time employee working for the County at least 1250 hours for during the past (12) months will be included within the Family and Medical Leave Act policy adopted by the Commissioners Court.

### **Other Leave**

15. a. Any official or department head may grant paid emergency leave up to two (2) days per fiscal year in addition to vacation or paid sick leave. Emergency leave may be granted only for one of the following: Funerals of relatives or close friends, auto accidents, or emergency repairs of home or autos. Emergency Leave is non-cumulative and may not be "sold" or "bought."

b. Any official or department head may also grant one (1) floating holiday per fiscal year to an employee for personal or business reasons. The floating holiday may be used for any reason other than sick or recreational. The floating holiday is non-accumulative and may not be "sold" or "bought."

16. Each official or department head shall grant paid jury duty leave to any employee, as well as any leave for national service required by law.

17. a. Extra holidays, bad weather days, public disasters, official funerals, and similar occasions that involve the suspension of all routine county business may only be declared by the County Judge or his designated representative.

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b. If the emergency situation is prolonged beyond 7 days, the Commissioners Court or department head may, at their discretion, place employees whose services are not required on unpaid leave (in which case the employee may use any accrued paid leave).

c. So long as an office is open, its employees are expected to be there unless there are special circumstances, distinct from those affecting other employees, that make their travel or attendance unsafe. Whether an individual will be paid under these circumstances, or must use some form of authorized paid leave, is left to the sound discretion of the department head.

#### Benefits

18. a. All eligible County and Precinct officials, employees and retirees will have the opportunity to enroll in one of the health benefit plans under the Self-Funded Williamson County Benefits Programs or the Scott and White HMO plan.

b. A Benefits Committee composed of the County Judge, one County Commissioner, and two department heads will serve as trustees of the Williamson County Benefits Program. This committee will act in compliance with the Texas Local Government Code, Chapter 172, sec. 172.001-172.015, Texas Political Subdivisions Uniform Group Benefits Program.

c. All employee health premium rates will be paid on a pretax basis through payroll deduction. The employee health premium rates will be determined each year by the Williamson County Benefits Committee and approved by the Commissioners' Court. The County will fund the balance of the total health premium that is over and above the portion paid by the employee.

d. County and Precinct officials, eligible employees and eligible retirees may also cover their eligible dependents under the same health benefit plan that they elect. The appropriate additional premium for employee dependent coverage will also be deducted through payroll on a pretax basis.

e. The eligible retiree will be provided health benefits for a specified premium rate, again, with the County funding the balance of the total health premium. The retiree may also cover their eligible dependents for an additional specified premium rate. A retiree is defined as a former employee who receives Texas County and District Retirement System (TCDRS) pension benefit payments and was covered by the plan at the time of retirement. The County will stop insurance coverage on the retiree when a) the retiree becomes eligible for Medicare or b) the retiree fails to submit the required set premium. Anyone that retired before April 1, 1994 will have health insurance coverage until age seventy (70).

19. All officials, their employees and employees of other departments that work over eighteen (18) hours per week, per year, are required to participate in the Texas County and District Retirement System. The Payroll Dept. shall deduct the required amount from the employee's salary and the County shall make the required County contribution. The Commissioner's Court has appointed the Director of Payroll and Benefits as custodian of the County Retirement System. Temporary workers may be exempted from participation as provided by Retirement System regulations.

20. a. In compliance with the Texas Workers' Compensation Insurance Act, all Williamson County employees are provided Workers' Compensation coverage.

b. The County's coverage is provided through the Texas Association of Counties Workers' Compensation Claims Fund. More information about Workers Compensation rights may be obtained from the Texas Workers Compensation Commission, or by calling (512) 448-7900, or by contacting the Williamson County Employee Benefits Department.

c. The Williamson County Employee Benefits Department will report all injuries to the Third Party Administrator for the Texas Association of Counties Workers' Compensation Claims Fund as they are reported. Claims for lost time are forwarded to the Texas Workers' Compensation Commission by the Third Party Administrator.

#### Additional Provisions

21. In compliance with the Texas Department of Transportation's regulations for drug and alcohol testing, Williamson County employees or potential employees who possess CDL (Commercial) licenses and operate County owned equipment or vehicles are subject to pre-employment, random, and post-accident testing. Potential employees of the Williamson County Sheriff's Department are subject to pre-employment testing. Employees of the Emergency Medical Service are subject to pre-employment, random and post-accident testing. All employees are subject to testing on probable cause to suspect intoxication while on duty.

22. An Employee Assistance Program (EAP) is available to eligible Williamson County Employees and their eligible dependents. The EAP may be used for individual, confidential treatment of work-related or personal problems. It may also be utilized, at the supervisor's discretion, as treatment for various work-related personnel problems.

23. Williamson County will comply with all Fair Labor Standards Act Rules and Regulations. Employee records will be maintained for a minimum of four (4) years as mandated by the Act. The County is an Equal Opportunity Employer and will also comply with the Americans With Disabilities Act and the Family and Medical Leave Act. Williamson County has adopted a firm policy on sexual harassment and will not tolerate such behavior.

WHEREUPON MOTION MADE AND SECONDED, the ORDER ADOPTING THE 2000 WILLIAMSON COUNTY BUDGET was passed on a vote of 5 for, 0 against. This ORDER being adopted, the County Judge is authorized to sign the ORDER and the County Clerk is instructed to record the ORDER and the Budget in the official minutes of the Commissioners Court.

Approved and signed this 21 day of MARCH, 2000.

John C. Doerfler  
John C. Doerfler, County Judge

ATTEST:

Nancy E. Rister  
Nancy E. Rister, County Clerk

**AGENDA ITEM #45**

Discuss and take appropriate action with respect to the resolution expressing official intent to reimburse certain expenditures for land planning relating to the 179 acre tract from any future bond or CO proceeds.

1158

Moved: Commissioner Heiligenstein

Seconded: Judge Doerfler

Motion: To approve resolution expressing official intent to reimburse certain expenditures for land planning relating to the 179 acre tract from any future bond or Certificate of Obligation proceeds.

Vote: Motion carried 5 - 0

&lt; Clerk copy here &gt;

#45

**CERTIFICATE FOR RESOLUTION****THE STATE OF TEXAS**

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**COUNTY OF WILLIAMSON**

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We, the undersigned Commissioners of the Williamson County, Texas (the "County"), hereby certify as follows:

1. The Commissioners' Court of the County convened in a REGULAR MEETING ON THE 21ST DAY OF MARCH, 2000, at the Commissioners' Court (the "Meeting"), and the roll was called of the duly constituted officers and members of the County, to-wit:

John Doerfler - County Judge  
 Mike Heiligenstein - County Commissioner  
 Greg Bostright - County Commissioner  
 David Hays - County Commissioner  
 Frankie Limmer - County Commissioner

and all of the persons were present, except the following absentees: 0, thus constituting a quorum. Whereupon, among other business, the following was transacted at the Meeting: a written

**RESOLUTION AUTHORIZING REIMBURSEMENT  
 FOR LAND PLANNING CONSULTANTS RELATING TO 179 ACRE TRACT**

was duly introduced for the consideration of the Commissioners' Court. It was then duly moved and seconded that the Resolution be passed; and, after due discussion, said motion carrying with it the passage of the Resolution, prevailed and carried by the following vote:

AYES: 5NOES: 0

2. A true, full and correct copy of the Resolution passed at the Meeting described in the above and foregoing paragraph is attached to and follows this Certificate; that the Resolution has been duly recorded in the Commissioners' Court minutes of the Meeting; that the above and foregoing paragraph is a true, full and correct excerpt from the Commissioners' Court minutes of the Meeting pertaining to the passage of the Resolution; that the persons named in the above and foregoing paragraph are the duly chosen, qualified and acting officers and members of the Commissioners' Court as indicated therein; that each of the officers and members of the Commissioners' Court was duly and sufficiently notified officially and personally, in advance, of the time, place and purpose of the Meeting, and that the Resolution would be introduced and considered for passage at the Meeting, and each of the officers and members consented, in advance, to the holding of the Meeting for such purpose, and that the Meeting was open to the public and public notice of the time, place and purpose of the meeting was given, all as required by Chapter 551, Government Code, as amended.

3. The County Judge of the Commissioners' Court has approved and hereby approves the