

AGENDA ITEM #16

Consider noting receipt of \$28,957.32 as Title IV-E reimbursement to General Fund for Co. Attorney representation of child protective services.

Moved: **Commissioner Heiligenstein**

Seconded: **Judge Doerfler**

Motion: To approve noting receipt of \$28,957.32 as Title IV-E reimbursement to General Fund for Co. Attorney representation of child protective services

Vote: 5 - 0

<Clerk copy here>

June,

C. 1/16

Please put on Agenda
 Note receipt of \$28,957.32
 as Title IV-E re-imbursement
 to General Fund for CA.
 representation of child protective
 services.

approved 4-4-00
 John C. Dreyer

Leah

This amount reflects 1/2 years service. We
 should receive an equal amount for the second
 1/2 of the year.



Purchase Voucher Document

Agency: 530



Voucher Number: 08119531

Payee Name / Address:

Williamson County Attorney's Office
c/o Williamson County Clerk
110 S. Main, Suite 303
Georgetown, TX 78626

Payee ID / Check / Mail: 1746000978 / 4 / 075
Voucher Status: Posted
Invoice ID: 154395518-REP
Freight Amount: \$0.00
Gross Amount (Includes Frt.): \$12,376.76

Purchase Order ID	Service Date	PCC	IC	Line	Account	Org.	Approp.	BY	Amount
03/01/1999	06/31/1999	0		1.1	530800	510	2710	1999	\$12,376.76

Comments:

REPLACEMENT VOUCHER FOR LOST WARRANT #154395518, CDOC 98091352, PCV C059A384-001

COUNTY FOSTER CARE/LEGAL COSTS

FOR SERVICES RENDERED TO FOSTER CARE CHILDREN UNDER THE PROVISIONS OF TITLE IV-E (SECTION 471-476) OF THE SOCIAL SECURITY ACT (42 USC 871-876) AND AS ALSO AUTHORIZED BY CHAPTER 40 OF THE HUMAN RESOURCE CODE.

ADMINISTRATION (50% FEDERAL SHARE)

TOTAL COSTS: 48939.34

CASELOAD 50.58%

TOTAL ALLOWABLE COSTS: 24753.52

FFP: 50% 12376.76

TOTAL CERTIFIED AMOUNT: 12376.76

0100000037054

Approved By _____ Date Approved _____
Contact Name _____ Contact Phone (Area + Number) _____

3/3/2000
Date Entered Into I&AS
SCHRAMC
Entered / Updated By

Report ID: MM_VODOC.rpt
Layout: Query - MM_Voucher_Document_All
Path/File: F:\ss\iss600\cnw\eng\ MM_VODOC.rpt

Run Date: 3/8/00, 8:40:23AM
Prepared By: SCHRAMC
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Ck 33



State Comptroller of Public Accounts

157659785

MARCH 07, 2000

TREASURY WARRANT NO.

157659785

030600 0001 530 98119531 17460009784 075

PAY TWELVE THOUSAND THREE HUNDRED SEVENTY SIX DOLLARS AND 76/100

DOLLARS	CENTS
\$12,376	76

TO THE
ORDER
OF

Williamson County Attorney's Office
405 MLK BOX 7
GEORGETOWN, TX 78627-0007

VOID AFTER 06/31/2002

Candice K. Rylander

157659785

157659785

THE STATE OF TEXAS PAYMENT INFORMATION

INVOICE NO. 15435518-REP INV. DATE 06/01/1999 INVOICE DESCRIPTION CONTR. REIMBURSEMENT DOC. NO. 98119531 INVOICE AMOUNT \$12,376.76

PAYEE NO. 17460009784 075 WARRANT TOTAL \$12,376.76

PAYEE NAME WILLIAMSON COUNTY ATTORNEYS OFFICE

FUND NUMBER	FUND DESCRIPTION	TELEPHONE NUMBER
0001	GENERAL REVENUE FUND	
03/06/2000	PAYMENT FROM TEXAS AGONY DEPT. OF PROTECTIVE & REG. SVCS.	512-438-3643

(DETACH THIS PORTION AND KEEP FOR YOUR RECORDS)

No. 157659785 — NOT NEGOTIABLE —

Detach here before depositing



Purchase Voucher Document
Agency: 530



Voucher Number: 08119533

Payee Name / Address:

Williamson County Attorneys Office
c/o Williamson County Auditor
410 S. Main, Suite 303
Georgetown, Tx. 78626

Payee ID / Check / Mail: 1746000878 / 4 / 075
Voucher Status: Posted
Invoice ID: 154870421-REP
Freight Amount: \$0.00
Gross Amount (Includes Frt.): \$16,580.56

Purchase Order ID	Service Date	PCC	IC	Line	Account	Org.	Approp.	BY	Amount
06/01/1999	06/31/1999	0		1.1	530800	510	2710	1999	\$16,580.56

Comments:

REPLACEMENT VOUCHER FOR LOST WARRANT #154870421, CDOC 98095523, PCV C059A384-002

COUNTY FOSTER CARE/LEGAL COSTS

FOR SERVICES RENDERED TO FOSTER CARE CHILDREN UNDER THE PROVISIONS OF TITLE IV-E (SECTION 471-476) OF THE SOCIAL SECURITY ACT (42 USC 671-676) AND AS ALSO AUTHORIZED BY CHAPTER 40 OF THE HUMAN RESOURCE CODE.

6/1/99 THROUGH 8/31/99

TOTAL COSTS: 56367.68, CASE LOAD 58.83%, TOTAL ALLOWABLE COSTS: 33161.11, FFP 50%

TOTAL CERTIFIED AMOUNT: 16580.55

Approved By

Date Approved

3/3/2000
Date Entered into SAS

Contact Name

Contact Phone (Area + Number)

SCHRAMC
Entered / Updated By

Report ID: MM_VODOC.rpt
Layout: Query - MM_Voucher_Document_All
PrintFile: F:\asst\6000\crl\wgl\ MM_VODOC.rpt

Run Date: 3/8/00, 9:40:23AM
Prepared By: SCHRAMC
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OK 3



State Comptroller of Public Accounts

TREASURY WARRANT NO.

157659786

MARCH 07, 2000

157659786

030600 0001 530 98119533 17460009784 075

PAY SIXTEEN THOUSAND FIVE HUNDRED EIGHTY DOLLARS AND 54/100

DOLLARS	CENTS
\$16,580	54

TO THE
ORDER
OF

WILLIAMSON COUNTY ATTORNEYS OFFICE
405 MLK BOX 7
GEORGETOWN, TX 78627-0807

Candice Kilton Rylander

VOID AFTER 06/31/2002

157659786

157659786

THE STATE OF TEXAS PAYMENT INFORMATION

INVOICE NO. 154870621-REP INV. DATE 08/31/1999 INVOICE DESCRIPTION 07990012 CONTR. REIMBURSEMENT DOC. NO. 90119533 INVOICE AMOUNT \$16,580.56

PAYEE NO. 17660009784 075 WARRANT TOTAL \$16,580.56

PAYEE NAME WILLIAMSON COUNTY ATTORNEYS OFFICE

FUND NUMBER	FUND DESCRIPTION	TELEPHONE NUMBER
0001	GENERAL REVENUE FUND	
03/06/2000	PAYMENT FROM TEXAS AGENCY DEPT. OF PROTECTIVE & REG. SVCS.	512-438-5643

(DETACH THIS PORTION AND KEEP FOR YOUR RECORDS)

No. 157659786 — NOT NEGOTIABLE — Detach here before depositing —

AGENDA ITEM #17

Consider approving waiver of 3 day deposit to county treasurer for Constable, Pct. 4 and Commissioner, Pct. 4.

Moved: **Commissioner Heiligenstein**

Seconded: **Judge Doerfler**

Motion: To approve waiver of 3 day deposit to county treasurer for Constable, Pct. 4 and Commissioner, Pct. 4.

Vote: 5 - 0

AGENDA ITEM #18

Consider granting preliminary plat approval for Tonkowa Park at Block House Creek. (Pct 2)

Moved: **Commissioner Heiligenstein**

Seconded: **Judge Doerfler**

Motion: To approve granting preliminary plat approval for Tonkowa Park at Block House Creek. (Pct 2)

Vote: 5 - 0

AGENDA ITEM #19

Consider granting preliminary plat approval for Gamefield Acres, sec. 2 (Pct 2)

Moved: **Commissioner Heiligenstein**

Seconded: **Judge Doerfler**

Motion: To approve granting preliminary plat approval for Gamefield Acres, sec. 2 (Pct 2)

Vote: 5 - 0

Regular Agenda

AGENDA ITEM #20

Presentation of candidate for County Extension Agent-Agriculture position.

Moved: **Commissioner Boatright**

Seconded: **Commissioner Hays**

Motion: To approve Wesley Kent Clark to fill the vacancy in the County Extension Office for Williamson County. Start date will be April 17, 2000.

Vote: 5 - 0

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