

AGENDA ITEM 2

Read and approve the minutes of the last meeting.

Moved: **Commissioner Boatright**

Seconded: **Commissioner Hays**

Motion: To approve the minutes of the October 17, 2000.

Vote: Motion carried 4 - 0

AGENDA ITEM 3

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

Moved: **Commissioner Hays**

Seconded: **Judge Doerfler**

Motion: To authorize the payment of \$384,433.37 in computer print-out from the proper line items, if found by the County Auditor to be legal expenses as appropriated in the 2000/2001 County Budget.

Vote: 4 - 0

< Clerk copy here >

Co Judge

Approved 10-24-00
John C. Langley

FUND REQUIREMENTS

Through Disbursement Date: 24-OCT-2000

FUND	Dept	Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0100	0000	Default	TAYLOR ISD	4NT-99-0489C09	Oct-2000	01.0100.0000.351304	25.00	THWARTING, J.H. FOR J.H.J., JP#4
	Default		TAYLOR ISD	4NT-99-0381E09	Oct-2000	01.0100.0000.351304	25.00	THWARTING, P.O. FOR J.O., JP#4
	Default		TEXAS PARKS & WILDLIFE	4PW-00-0007	10-Oct-2000	01.0100.0000.209600	127.50	CA #49W-00-0007, FINE COLLECTED, JP#4
	Default		TEXAS PARKS & WILDLIFE	4PW-00-0021	10-Oct-2000	01.0100.0000.209600	127.50	CA #4PW-00-0021, FINE COLLECTED, JP#4
	Default		JANET BARRERA	97-0511-1	16-Oct-2000	01.0100.0000.209750	70.00	COURT COST REFUND, C/CLERK
	Default		TEXAS PARKS & WILDLIFE	2000-18573J317	Oct-2000	01.0100.0000.209600	101.79	FINE COLLECTED, C #A484965, JP #3
	Default		TEXAS PARKS & WILDLIFE	97-17062J3	19-Oct-2000	01.0100.0000.209600	270.30	FINE COLLECTED, C #A359474, JP #3
	Default		TEXAS PARKS & WILDLIFE	2000-19059J319	Oct-2000	01.0100.0000.209600	101.79	FINE COLLECTED, C #A484974, JP #3
	Default		MICHAEL G NULL	C00-0850-CC:19	Oct-2000	01.0100.0000.209750	43.00	REFUND, C #00-0850-CC2, C/CLERK
		Total Dept.					891.88	
0402	HUMAN RESOURCES		WILLIAMSON CO SUN, INC	09/03/00C	03-Sep-2000	01.0100.0402.004310	19.50	CLERK, CO CLK OFC, HUMAN/RESO
	HUMAN RESOURCES		WILLIAMSON CO SUN, INC	09/03/00D	03-Sep-2000	01.0100.0402.004310	19.00	COMMUNICATION, HUMAN/RESO
	HUMAN RESOURCES		CORPUS CHRISTI CALLER TIMES	TZ3567497	03-Sep-2000	01.0100.0402.004310	101.40	CORRECTIONAL OFFICER, HUMAN/RESO
	HUMAN RESOURCES		WILLIAMSON CO SUN, INC	09/03/00A	03-Sep-2000	01.0100.0402.004310	18.00	DEPUTY COURT CLK, HUMAN/RESO
	HUMAN RESOURCES		WILLIAMSON CO SUN, INC	09/03/00B	03-Sep-2000	01.0100.0402.004310	15.75	DIESEL MECHANIC, HUMAN/RESO
	HUMAN RESOURCES		WILLIAMSON CO SUN, INC	09/03/00E	03-Sep-2000	01.0100.0402.004310	14.25	MOTOR VEHI, HUMAN/RESO
	HUMAN RESOURCES		ROUND ROCK LEADER	06506538-00104	Sep-2000	01.0100.0402.004310	31.50	CLK, CO CLKS, HUMAN/RESO
	HUMAN RESOURCES		ROUND ROCK LEADER	06506537-00104	Sep-2000	01.0100.0402.004310	34.50	COMMUNICATIONS, HUMAN/RESO
	HUMAN RESOURCES		ROUND ROCK LEADER	06506536-00104	Sep-2000	01.0100.0402.004310	34.00	DEPUTY COURT CLK, HUMAN/RESO
	HUMAN RESOURCES		ROUND ROCK LEADER	06506539-00104	Sep-2000	01.0100.0402.004310	29.00	DIESEL MECHANIC, HUMAN/RESO

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Through Disbursement Date: 24-OCT-2000

FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
	HUMAN RESOURCES		ROUND ROCK LEADER	02506946-00104	Sep-2000	01.0100.0402.004310	26.50	MOTOR VEH DEPUTY, HUMAN/RESO
	HUMAN RESOURCES		WILLIAMSON CO SUN, 09/10/00	10-Sep-2000	01.0100.0402.004310		20.00	ADMIN CLK, HUMAN/RESO
	HUMAN RESOURCES		WILLIAMSON CO SUN, 09/10/00A	10-Sep-2000	01.0100.0402.004310		19.00	CLK SHF, HUMAN/RESO
	HUMAN RESOURCES		WILLIAMSON CO SUN, 09/10/00B	10-Sep-2000	01.0100.0402.004310		22.50	MENTAL HEALTH DEPUTY RR, HUMAN/RESO
	HUMAN RESOURCES		ROUND ROCK LEADER	06506580-00111	Sep-2000	01.0100.0402.004310	39.50	ADMIN CLERK, HUMAN/RESO
	HUMAN RESOURCES		ROUND ROCK LEADER	02506974-00111	Sep-2000	01.0100.0402.004310	37.00	CLERK, SHF DEPT, HUMAN/RESO
	HUMAN RESOURCES		ROUND ROCK LEADER	02506975-00111	Sep-2000	01.0100.0402.004310	42.00	MENTAL HEALTH DEPUTY, HUMAN/RESO
	HUMAN RESOURCES		ROUND ROCK LEADER	02506979-00114	Sep-2000	01.0100.0402.004310	37.00	HVAC SPECIALIST PERFORM, HUMAN/RESO
	HUMAN RESOURCES		WILLIAMSON CO SUN, 09/17/00C	17-Sep-2000	01.0100.0402.004310		18.75	COURT CLK JP #2, HUMAN/RESO
	HUMAN RESOURCES		WILLIAMSON CO SUN, 09/17/00A	17-Sep-2000	01.0100.0402.004310		15.00	SEC/RECP CONST PCT #1, HUMAN/RESO
	HUMAN RESOURCES		WILLIAMSON CO SUN, 09/17/00B	17-Sep-2000	01.0100.0402.004310		14.75	SEC/RECP CONST PCT #4, HUMAN/RESO
	HUMAN RESOURCES		ROUND ROCK LEADER	06506627-00118	Sep-2000	01.0100.0402.004310	35.00	COURT CLK, HUMAN/RESO
	HUMAN RESOURCES		ROUND ROCK LEADER	06506624-00118	Sep-2000	01.0100.0402.004310	28.00	SECRETARY/RECEPTIONIST, HUMAN/RESO
	HUMAN RESOURCES		ROUND ROCK LEADER	06506626-00118	Sep-2000	01.0100.0402.004310	28.50	SECRETARY/RECEPTIONIST, HUMAN/RESO
	HUMAN RESOURCES		ROUND ROCK LEADER	02507025-00121	Sep-2000	01.0100.0402.004310	37.50	EQUIP OPERATOR, HUMAN/RESO
	HUMAN RESOURCES		WILLIAMSON CO SUN, 09/24/00	24-Sep-2000	01.0100.0402.004310		19.50	EQUIP OPR, HUMAN/RESO
	HUMAN RESOURCES		TAYLOR DAILY PRESS A5357690	25-Sep-2000	01.0100.0402.004310		36.00	A#A104288, MOTOR VEH DEPUTY, HUMAN/RESO
	HUMAN RESOURCES		ROUND ROCK LEADER	06506667-00125	Sep-2000	01.0100.0402.004310	35.00	COUNTY SECRETARY, HUMAN/RESO
	HUMAN RESOURCES		ROUND ROCK LEADER	06506668-00125	Sep-2000	01.0100.0402.004310	38.50	JUV
	HUMAN RESOURCES		ROUND ROCK LEADER	02507046-00125	Sep-2000	01.0100.0402.004310	28.50	MOTOR VEH DEPUTY, HUMAN/RESO

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FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
	HUMAN	RESOURCES	WILLIAMSON CO SUN, 09/27/00B	27-Sep-2000	01.0100.0402.004310		21.00	JUV PROB/CRIME PREV, HUMAN/RESO
	HUMAN	RESOURCES	INC					
	HUMAN	RESOURCES	WILLIAMSON CO SUN, 09/27/00A	27-Sep-2000	01.0100.0402.004310		27.15	MOTOR VEHI, HUMAN/RESO
	HUMAN	RESOURCES	INC					
	HUMAN	RESOURCES	WILLIAMSON CO SUN, 09/27/00C	27-Sep-2000	01.0100.0402.004310		19.75	SECRETARY C/ATTY, HUMAN/RESO
	HUMAN	RESOURCES	INC					
	HUMAN	RESOURCES	ROUND ROCK	02507046-00228-Sep-2000	01.0100.0402.004310		28.50	MOTOR VEH DEPUTY/HUMAN/RESO
	HUMAN	RESOURCES	LEADER					
	HUMAN	RESOURCES	TAYLOR DAILY PRESS A5358140	29-Sep-2000	01.0100.0402.004310		22.00	A #A104288, COURT CLERK JP
	HUMAN	RESOURCES	TAYLOR DAILY PRESS A5358120	29-Sep-2000	01.0100.0402.004310		22.00	A #A104288, COURT CLERK JP
	HUMAN	RESOURCES	TAYLOR DAILY PRESS A5358150	29-Sep-2000	01.0100.0402.004310		20.00	A #A104288, FINANCIAL ANALYST, HUMAN/RESO
	HUMAN	RESOURCES	TAYLOR DAILY PRESS A5358180	29-Sep-2000	01.0100.0402.004310		18.00	A #A104288, PT CLERICAL CO/AUD, HUMAN/RESO
	HUMAN	RESOURCES	TAYLOR DAILY PRESS A5358160	29-Sep-2000	01.0100.0402.004310		20.00	A #A104288, SURVEY TECH I, HUMAN/RESO
	HUMAN	RESOURCES	TAYLOR DAILY PRESS A5358170	29-Sep-2000	01.0100.0402.004310		19.00	A #A104288, SURVEY TECH II, HUMAN/RESO
	HUMAN	RESOURCES	KILLEEN DAILY	71167426	01-Oct-2000	01.0100.0402.004310	32.30	CONST INSPECTOR, HUMAN/RESO
	HUMAN	RESOURCES	HERALD					
	HUMAN	RESOURCES	TEMPLE DAILY	15146178	01-Oct-2000	01.0100.0402.004310	25.29	CONSTRUCTION INSPECTOR, HUMAN/RESO
	HUMAN	RESOURCES	TELEGRAM					
	HUMAN	RESOURCES	KILLEEN DAILY	71167446	01-Oct-2000	01.0100.0402.004310	30.60	CREW MEMBER, HUMAN/RESO
	HUMAN	RESOURCES	HERALD					
	HUMAN	RESOURCES	TEMPLE DAILY	15146301	01-Oct-2000	01.0100.0402.004310	19.81	CREW MEMBER, HUMAN/RESO
	HUMAN	RESOURCES	TELEGRAM					
	HUMAN	RESOURCES	TEMPLE DAILY	15144646	01-Oct-2000	01.0100.0402.004310	19.81	PT CLERICAL C/AUD, HUMAN/RESO
	HUMAN	RESOURCES	TELEGRAM					
	HUMAN	RESOURCES	TEMPLE DAILY	15144705	01-Oct-2000	01.0100.0402.004310	22.90	SURVEY TECH I, HUMAN/RESO
	HUMAN	RESOURCES	TELEGRAM					
	HUMAN	RESOURCES	TEMPLE DAILY	15144670	01-Oct-2000	01.0100.0402.004310	22.90	SURVEY TECH II, HUMAN/RESO
	HUMAN	RESOURCES	TELEGRAM					
	HUMAN	RESOURCES	TAYLOR DAILY PRESS B1142400	04-Oct-2000	01.0100.0402.004310		24.00	CONSTRUCTION INSPEC, HUMAN/RESO
	HUMAN	RESOURCES	TAYLOR DAILY PRESS B1142410	04-Oct-2000	01.0100.0402.004310		22.00	CREW MEMBER, HUMAN/RESO
	HUMAN	RESOURCES	TAYLOR DAILY PRESS B1142530	04-Oct-2000	01.0100.0402.004310		22.00	INVESTIGATOR, HUMAN/RESO

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		HUMAN RESOURCES	TAYLOR DAILY PRESS	B1142420	04-Oct-2000	01.0100.0402.004310	19.00	PT CLERICAL C/AUD, HUMAN/RESO
		HUMAN RESOURCES	TAYLOR DAILY PRESS	A5358240	06-Oct-2000	01.0100.0402.004310	22.00	CREW MEMBER, HUMAN/RESO
		HUMAN RESOURCES	KILLEEN DAILY HERALD	71169926	08-Oct-2000	01.0100.0402.004310	33.63	CONSTRUC, HUMAN/RESO
		HUMAN RESOURCES	KILLEEN DAILY HERALD	71175870	08-Oct-2000	01.0100.0402.004310	30.09	NARCOTIC OFCER SO, HUMAN/RESO
		HUMAN RESOURCES	KILLEEN DAILY HERALD	71169942	08-Oct-2000	01.0100.0402.004310	33.63	SIGN CREW MEMBER, HUMAN/RESO
		HUMAN RESOURCES	KILLEEN DAILY HERALD	71169898	08-Oct-2000	01.0100.0402.004310	30.09	SURVEY TECH I, HUMAN/RESO
		HUMAN RESOURCES	KILLEEN DAILY HERALD	71169906	08-Oct-2000	01.0100.0402.004310	30.09	SURVEY TECH II, HUMAN/RESO
		HUMAN RESOURCES	TAYLOR DAILY PRESS	B1143150	11-Oct-2000	01.0100.0402.004310	20.00	NARCOTICS OFCER, HUMAN/RESO
		HUMAN RESOURCES	TAYLOR DAILY PRESS	A5358430	11-Oct-2000	01.0100.0402.004310	18.00	PT CLERK TREAS, HUMAN/RESO
		HUMAN RESOURCES	TAYLOR DAILY PRESS	B1143140	11-Oct-2000	01.0100.0402.004310	17.00	SIGN CREW MEMBER, HUMAN/RESO
		Total Dept.					1,607.94	
0403		COUNTY CLERK	SIERRA SPRING WATER CO	161629	01-Jun-2000	01.0100.0403.003905	67.30	A #219667-4, WATER, C/CLERK
		COUNTY CLERK	MINOLTA CORPORATION	A092724089	27-Sep-2000	01.0100.0403.004500	216.00	PO 49206, A #21579, S #3139883, AUG 1-31/00, C/CLERK
		COUNTY CLERK	TEXAS HEALTH FOUNDATION	10/12/00	12-Oct-2000	01.0100.0403.004232	150.00	2000 ANNUAL VITAL STATISTICS CONFERENCE REGISTRATION - NANCY RISTER, SHIRLEY MERKORD, ROSE CARRILLO
		COUNTY CLERK	INTERNATIONAL RIBBON SUPPLY, INC	7353	13-Oct-2000	01.0100.0403.003100	52.20	EPSON ERC 31 RIBBONS, BLACK COMP.
		COUNTY CLERK	INTERNATIONAL RIBBON SUPPLY, INC	7353	13-Oct-2000	01.0100.0403.003100	6.25	PO 53598, RIBBONS, C/CLERK
		COUNTY CLERK	EAGLE OFFICE PRODUCTS, INC	16793	16-Oct-2000	01.0100.0403.003100	5.17	"COPY" TITLE STAMP, BLUE
		COUNTY CLERK	EAGLE OFFICE PRODUCTS, INC	16793	16-Oct-2000	01.0100.0403.003100	14.232	HOLE PUNCH

FUND REQUIREMENTS

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	COUNTY CLERK	EAGLE OFFICE	PRODUCTS, INC	16793	16-Oct-2000	01.0100.0403.003100	15.98	CALENDAR BASE, BLACK
	COUNTY CLERK	EAGLE OFFICE	PRODUCTS, INC	16793	16-Oct-2000	01.0100.0403.003100	9.48	CORRECTION FLUID, WHITE
	COUNTY CLERK	EAGLE OFFICE	PRODUCTS, INC	16793	16-Oct-2000	01.0100.0403.003100	56.94	FAX CARTRIDGE FOR FP 101
	COUNTY CLERK	EAGLE OFFICE	PRODUCTS, INC	16793	16-Oct-2000	01.0100.0403.003100	4.99	FILE FOLDER, LTR, MANILA, THIRD
	COUNTY CLERK	EAGLE OFFICE	PRODUCTS, INC	16793	16-Oct-2000	01.0100.0403.003100	22.50	FILE, EXPANDING A-Z, NO FLAP
	COUNTY CLERK	EAGLE OFFICE	PRODUCTS, INC	16793	16-Oct-2000	01.0100.0403.003100	13.92	FINGERTIP MOISTENER
	COUNTY CLERK	EAGLE OFFICE	PRODUCTS, INC	16793	16-Oct-2000	01.0100.0403.003100	3.05	FLAGS, MULTICOLOR
	COUNTY CLERK	EAGLE OFFICE	PRODUCTS, INC	16793	16-Oct-2000	01.0100.0403.003100	40.33	FOLDER, ENDTAB, FASTENER, PRESSBOARD LEGAL
	COUNTY CLERK	EAGLE OFFICE	PRODUCTS, INC	16793	16-Oct-2000	01.0100.0403.003100	11.88	LEGAL PAD, CANARY
	COUNTY CLERK	EAGLE OFFICE	PRODUCTS, INC	16793	16-Oct-2000	01.0100.0403.003100	10.65	MARKER, PERMANENT SHARPIE, BLACK
	COUNTY CLERK	EAGLE OFFICE	PRODUCTS, INC	16793	16-Oct-2000	01.0100.0403.003100	2.91	MARKER, PERMANENT, CHISEL, BLACK
	COUNTY CLERK	EAGLE OFFICE	PRODUCTS, INC	16793	16-Oct-2000	01.0100.0403.003100	5.79	NOTES, ADHESIVE 12PK, 1-1/2X2
	COUNTY CLERK	EAGLE OFFICE	PRODUCTS, INC	16793	16-Oct-2000	01.0100.0403.003100	6.72	NOTES, ADHESIVE, 2X3
	COUNTY CLERK	EAGLE OFFICE	PRODUCTS, INC	16793	16-Oct-2000	01.0100.0403.003100	15.48	PEN, UNIBALL VISION, BLACK, 2MM
	COUNTY CLERK	EAGLE OFFICE	PRODUCTS, INC	16793	16-Oct-2000	01.0100.0403.003100	6.96	PENS, BALLPOINT, RETRACTABLE, BLACK
	COUNTY CLERK	EAGLE OFFICE	PRODUCTS, INC	16793	16-Oct-2000	01.0100.0403.003100	4.47	PO 53633, OFC SUPPLIES, C/CLERK
	COUNTY CLERK	EAGLE OFFICE	PRODUCTS, INC	16798	16-Oct-2000	01.0100.0403.003100	1.42	PO 53633, PERM MARKERS, C/CLERK
	COUNTY CLERK	EAGLE OFFICE	PRODUCTS, INC	16793	16-Oct-2000	01.0100.0403.003100	51.03	REFILL, DESK CALENDAR
	COUNTY CLERK	EAGLE OFFICE	PRODUCTS, INC	16793	16-Oct-2000	01.0100.0403.003100	3.18	RUBBER BANDS, #19 1LB
	COUNTY CLERK	EAGLE OFFICE	PRODUCTS, INC	16793	16-Oct-2000	01.0100.0403.003100	3.18	RUBBER BANDS, 3X1/8

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		COUNTY CLERK	EAGLE OFFICE	16793	16-Oct-2000	01.0100.0403.003100	7.92	STAPLES, SF 1 STANDARD
			PRODUCTS, INC					
		COUNTY CLERK	EAGLE OFFICE	16793	16-Oct-2000	01.0100.0403.003100	3.66	TAPE DISPENSER
			PRODUCTS, INC					
		COUNTY CLERK	EAGLE OFFICE	16793	16-Oct-2000	01.0100.0403.003100	9.00	TAPE, INVISIBLE, 3/4"
			PRODUCTS, INC					
		COUNTY CLERK	EAGLE OFFICE	16793	16-Oct-2000	01.0100.0403.003100	15.48	UNIBALL VISION PENS, BLUE
			PRODUCTS, INC				2MM	
		Total Dept.					829.13	
0409		NON-DEPARTMENHILL COUNTRY NEWS	08/16/00B	16-Aug-2000	01.0100.0409.004310		105.00	2000-2001 BUDGET HEARING
		NON-DEPARTMENHILL COUNTRY NEWS	08/16/00C	16-Aug-2000	01.0100.0409.004310		292.50	OFFICIAL SALARIES
		NON-DEPARTMENACCOUNTemps	03703142	04-Oct-2000	01.0100.0409.004100		176.80	WE 9/22/00, K MELLOR, PAYROLL REC. FINAL
		NON-DEPARTMENACCOUNTemps	03703143	04-Oct-2000	01.0100.0409.004100		176.80	WE 9/29/00, A DAVIS, FINAL BENEFITS REVIEW
		NON-DEPARTMENACCOUNTemps	03706622	05-Oct-2000	01.0100.0409.004100		154.70	WE 9/29/00, D LAWRENCE, FINAL BENEFITS REVIEW
		NON-DEPARTMENTEXAS WORKFORCE COMMISSION	10/11/00	11-Oct-2000	01.0100.0409.002060		3,574.59	SEP 30/00, A #99-990678-8
		NON-DEPARTMENTHE SOFTWARE GROUP, INC	10/12/00	12-Oct-2000	01.0100.0409.005000		35,575.00	DOCUMENT IMAGE CAPTURE STATION-INSTALLATION/SETUP INCLUDING 2 DAYS OF TRAINING-CAPTURE STATION/VIEW STATION IMAGING VIEW STATION SOFTWARE
		NON-DEPARTMENTHE SOFTWARE GROUP, INC	10/12/00	12-Oct-2000	01.0100.0409.005000		54,750.00	SITE LICENSE DOCUMENT
		NON-DEPARTMENTHE SOFTWARE GROUP, INC	10/12/00	12-Oct-2000	01.0100.0409.005000		52,500.00	SITE LICENSE HOST SOFTWARE ABLEMANAGE DOCUMENT/VIDEO/DIGITAL
		NON-DEPARTMENTHE SOFTWARE GROUP, INC	10/12/00	12-Oct-2000	01.0100.0409.005000		23,250.00	SITE LICENSE VIDEO IMAGING VIEW STATION SOFTWARE
		NON-DEPARTMENHICKS & COMPANY	3	13-Oct-2000	01.0100.0409.004100		3,578.10	AUG 26-SEP 25/00, WMSON CO REGIONAL PK COMP MASTER PLAN
		NON-DEPARTMENCOLBERT & ASSOC	OCT 00	20-Oct-2000	01.0100.0409.004100		500.00	OCT 00, MONTHLY RETAINER - PROFESSIONAL SERVICE

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FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
Total Dept.							174,633.49	
0426	COUNTY COURT AT LAW #1	HERBERT L JAMISON & CO, LLC	HEN0044	19-Jul-2000	01.0100.0426.004411		1,048.50	POLICY #SJL0000359, PROFESSIONAL LIABILITY INSURANCE, CC #1
	COUNTY COURT AT LAW #1	JEFF DEAN CASE	00-0055M	09-Oct-2000	01.0100.0426.004130		372.00	00-0055M, S.R., CC #1
	COUNTY COURT AT LAW #1	JEFF DEAN CASE	00-0057M	09-Oct-2000	01.0100.0426.004130		336.00	00-0057M, J.E., CC #1
	COUNTY COURT AT LAW #1	JEFF DEAN CASE	00-0058M	09-Oct-2000	01.0100.0426.004130		352.00	00-0058M, T.L., CC #1
	COUNTY COURT AT LAW #1	JEFF DEAN CASE	00-0059M	09-Oct-2000	01.0100.0426.004130		340.00	00-0059M, J.G., CC #1
	COUNTY COURT AT LAW #1	JEFF DEAN CASE	00-0061M	09-Oct-2000	01.0100.0426.004130		484.00	00-0061M, A.S., CC #1
	COUNTY COURT AT LAW #1	JEFF DEAN CASE	00-0062M	09-Oct-2000	01.0100.0426.004130		196.00	00-0062M, J.M., CC #1
	COUNTY COURT AT LAW #1	MARVIN N KING	00-0063-M	09-Oct-2000	01.0100.0426.004130		220.00	00-0063-M, D.S., CC #1
	COUNTY COURT AT LAW #1	KATHRYN E RYLE	00-0064-M	09-Oct-2000	01.0100.0426.004130		208.00	00-0064-M, F.F., CC #1
	COUNTY COURT AT LAW #1	JEFF DEAN CASE	00-0065M	09-Oct-2000	01.0100.0426.004130		348.00	00-0065M, C.G., CC #1
	COUNTY COURT AT LAW #1	JEFF DEAN CASE	00-0066M	09-Oct-2000	01.0100.0426.004130		384.00	00-0066M, J.M., CC #1
	COUNTY COURT AT LAW #1	JEFF DEAN CASE	00-0068M	09-Oct-2000	01.0100.0426.004130		392.00	00-0068M, R.T., CC #1
	COUNTY COURT AT LAW #1	JEFF DEAN CASE	00-0069M	09-Oct-2000	01.0100.0426.004130		492.00	00-0069M, K.M., CC #1
	COUNTY COURT AT LAW #1	JEFF DEAN CASE	00-0070M	09-Oct-2000	01.0100.0426.004130		150.00	00-0070M, L.D., CC #1
	COUNTY COURT AT LAW #1	LUCAS C WILSON	00-0101-CP1	09-Oct-2000	01.0100.0426.004130		180.00	00-0101-CP1, D.L., CC #1
	COUNTY COURT AT LAW #1	PATRICIA J CUMMINGS	00-0200-CP1	09-Oct-2000	01.0100.0426.004130		750.00	00-0200-CP1, 00-0101-CP1, D.L.J., CC #1
	COUNTY COURT AT LAW #1	TERESA DUFFIN	00-0960-1	09-Oct-2000	01.0100.0426.004130		150.00	00-0960-1, JOHN ELLIOTT ORTEGON, CC #1
	COUNTY COURT AT LAW #1	SARAH L KIHNEMAN	00-144-FC1A	09-Oct-2000	01.0100.0426.004130		566.00	00-144-FC1A, C.B.C., CC #1
	COUNTY COURT AT LAW #1	SARAH L KIHNEMAN	00-152-FC1A	09-Oct-2000	01.0100.0426.004130		652.00	00-152-FC1A, S.S.III, C.G., CC #1

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FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
		COUNTY COURT AT LAW #1	MICHAEL B WALKER	00-5145-1	09-Oct-2000	01.0100.0426.004130	150.00	00-5145-1, COLBY JAKE BOLTON, CC #1
		COUNTY COURT AT LAW #1	BROWN, MCCARROLL, SHEETS & CROSSFIELD	96-5565-01	09-Oct-2000	01.0100.0426.004130	200.00	96-5565-01, KATHRYN LYNN HARBISON, CC #1
		COUNTY COURT AT LAW #1	BRENDA RHEA	98-1861-FC1	09-Oct-2000	01.0100.0426.004130	3,848.00	98-1861-FC1, RUBY FIELDS, CC #1
		COUNTY COURT AT LAW #1	CHRISTOPHER STANLEY	98-1908-FC1	09-Oct-2000	01.0100.0426.004130	384.00	98-1908-FC1, A.R., R.R.J., CC #1
		COUNTY COURT AT LAW #1	BRENDA RHEA	98-1908-FC1	09-Oct-2000	01.0100.0426.004130	1,580.00	98-1908-FC1, CRYSTAL VALDEZ, CC #1
		COUNTY COURT AT LAW #1	SARA W. NAYLOR	99-16829-CP109	09-Oct-2000	01.0100.0426.004130	244.00	99-16829-CP1, T.R.G., CC #1
		COUNTY COURT AT LAW #1	SARA W. NAYLOR	99-3967-1	09-Oct-2000	01.0100.0426.004130	150.00	99-3967-1, WILLIAM HOLLOWAY, CC #1
		COUNTY COURT AT LAW #1	CHRISTOPHER W HOLUB	99-5506-1	09-Oct-2000	01.0100.0426.004130	250.00	99-5506-1 RAYMOND OWENS, CC #1
		COUNTY COURT AT LAW #1	MICHAEL J PRICE	99-6151-1	09-Oct-2000	01.0100.0426.004130	150.00	99-6151-1, JOYCE PAUST, CC #1
		COUNTY COURT AT LAW #1	MICHAEL J PRICE	99-6335-1	09-Oct-2000	01.0100.0426.004130	150.00	99-6335-1, JERRY CHIDESTER, CC #1
		COUNTY COURT AT LAW #1	RUSSEL BOLES	00-0067-M	11-Oct-2000	01.0100.0426.004130	150.00	00-0067-M, W.Y., CC #1
		COUNTY COURT AT LAW #1	RUSSEL BOLES	00-0071-M	11-Oct-2000	01.0100.0426.004130	150.00	00-0071-M, R.F., CC #1
		COUNTY COURT AT LAW #1	RUSSEL BOLES	00-0074-M	11-Oct-2000	01.0100.0426.004130	150.00	00-0074-M, D.L., CC #1
		COUNTY COURT AT LAW #1	LEONARD R MORGAN	99-5504	11-Oct-2000	01.0100.0426.004130	150.00	99-5504, JULIE MALMGREN, CC #1
		Total Dept.					15,326.50	
0427		COUNTY COURT AT LAW #2	HERBERT L JAMISON & CO, LLC	SJL0000363	15-Aug-2000	01.0100.0427.004411	1,048.50	PROFESSIONAL LIABILITY POLICY PERIOD: 12/4/00 THRU 12/4/01
		COUNTY COURT AT LAW #2	BESTLINE COMMUNICATIONS	SEP 00,6767	30-Sep-2000	01.0100.0427.004211	14.55	SEP 00, A #6767, CC #2
		COUNTY COURT AT LAW #2	BROWN, MCCARROLL, SHEETS & CROSSFIELD	99-0865-2	09-Oct-2000	01.0100.0427.004130	600.00	99-0865-2, MIKEALA GOLDEN, CC #2
		COUNTY COURT AT LAW #2	LEONARD R MORGAN	00-0704-2	10-Oct-2000	01.0100.0427.004130	150.00	00-0704-2, MICHAEL MCMILLIAN, CC #2

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FUND	Dept	Dept. Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
		COUNTY COURT AT LAW #2	MICHAEL J PRICE	00-2068-2	10-Oct-2000	01.0100.0427.004130	150.00	00-2068-2, ROSE M CHAVEZ, CC #2
		COUNTY COURT AT LAW #2	NANCY E RISTER, COUNTY CLERK	10/11/00	11-Oct-2000	01.0100.0427.004002	606.00	REPLENISH JUROR FUND, CC #2
		COUNTY COURT AT LAW #2	RURAL ASSOC FOR COURT ADMINISTRATION	10/16/00	16-Oct-2000	01.0100.0427.004100	10.00	2001 MEMBERSHIP RENEWAL FOR RACA
		Total Dept.					2,579.05	
0428		COUNTY COURT AT LAW #3	D & L PRINTING	7389	18-Sep-2000	01.0100.0428.004350	135.00	PO 53104, VOUCHER CT APPOINTED ATTY, CC #3
		COUNTY COURT AT LAW #3	BESTLINE COMMUNICATIONS	SEP 00;1982	30-Sep-2000	01.0100.0428.004211	6.07	SEP 00, A #1982, CO CRT @LAW #3
		COUNTY COURT AT LAW #3	NANCY E RISTER, COUNTY CLERK	10/11/00	11-Oct-2000	01.0100.0428.004002	138.00	REPLENISH JUROR FUND, CC #3
		Total Dept.					279.07	
0435		DISTRICT COURTS	CORPORATE EXPRESS	0000038241	27-Sep-2000	01.0100.0435.003005	201.07	PO 52229, SECRETARIAL CHAIR, 26TH
		DISTRICT COURTS	CARLOS H BARRERA	00-446-K368	02-Oct-2000	01.0100.0435.004130	500.00	00-446-K368, PANFILO VENCES, 368TH
		DISTRICT COURTS	BROCK KALMBACH	00-209-J395	05-Oct-2000	01.0100.0435.004130	350.00	00-209-J395, N.G., 395TH
		DISTRICT COURTS	JOHN R DUER	00-232-J395	06-Oct-2000	01.0100.0435.004130	500.00	00-232-J395, F.Z.J., 395TH
		DISTRICT COURTS	KATHRYN E RYLE	00-603-K277	06-Oct-2000	01.0100.0435.004130	200.00	00-603-K277, MICHELLE DARNELL, 277TH
		DISTRICT COURTS	BROWN, MCCARROLL, SHEETS & CROSSFIELD	99-924-K277	06-Oct-2000	01.0100.0435.004130	200.00	99-924-K277, GILBERTO MORALES, 277TH
		DISTRICT COURTS	MICHAEL B WALKER	UNINDICTED	06-Oct-2000	01.0100.0435.004130	225.00	UNINDICTED CJB, MISDEMEANOR C #00-5145, COLBY JAKE BOLTON, 277TH
		DISTRICT COURTS	RIPPY & WHITLOW, L.L.P.	00-182-J277	09-Oct-2000	01.0100.0435.004130	350.00	00-182-J277, MATTHEW B ONTIVEROS, 395TH
		DISTRICT COURTS	JOHN R DUER	00-452-K368	09-Oct-2000	01.0100.0435.004130	1,350.00	00-452-K368, LAZARO GARCIA, 368TH
		DISTRICT COURTS	JOHN R DUER	98-972-K368	09-Oct-2000	01.0100.0435.004130	1,450.00	98-972-K368, TERRY STRANGE, 368TH

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FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
		DISTRICT COURTS	ELLAIN FORESTER, CSR	10/10/00	10-Oct-2000	01.0100.0435.004125	93.60	AUG 25/00 PUBLIC HEARING, DIST/COURT
		DISTRICT COURTS	D & L PRINTING	5859	11-Oct-2000	01.0100.0435.004100	160.00	JUROR HANDBOOK, DIST/COURT
		DISTRICT COURTS	KATHRYN E RYLE	93-170-K26	12-Oct-2000	01.0100.0435.004130	350.00	93-170-K26, DANIEL BRACAMONTEZ, 26TH
		DISTRICT COURTS	PETER L. BLOODWORTH	98-632-K26	12-Oct-2000	01.0100.0435.004130	350.00	98-632-K26, DONNA HARLEY, 26TH
		DISTRICT COURTS	MIKE K LUNA	00-677-K277	13-Oct-2000	01.0100.0435.004130	350.00	00-677-K277, GARY LEE ESTERCAMP, 277TH
		DISTRICT COURTS	KATHRYN E RYLE	00-697-K277	13-Oct-2000	01.0100.0435.004130	350.00	00-697-K277, MARION MARC HANSON, 277TH
		DISTRICT COURTS	KATHRYN E RYLE	00-749-K277	13-Oct-2000	01.0100.0435.004130	350.00	00-749-K277, COREY WASHINGTON, 277TH
		DISTRICT COURTS	PETERSON & PETERSON	98-656-K26	16-Oct-2000	01.0100.0435.004130	1,150.00	98-656-K26/03-00-00311CR, CHARLES PHELAN, 26TH
		DISTRICT COURTS	SUZANNE BROOKS	99-1958-F26A16	Oct-2000	01.0100.0435.004130	200.00	99-1958-F26A, CHRISTOPHER MCDONALD, 26TH
		Total Dept.					8,679.67	
0436		26TH DISTRICT COURT	PREMIUM TIME	10/17/00	17-Oct-2000	01.0100.0436.003100	9.95	12 MONTH CALENDAR FOR 2001 8 1/2 X 11
		26TH DISTRICT COURT	PREMIUM TIME	10/17/00	17-Oct-2000	01.0100.0436.003100	3.00	HANDLING
		Total Dept.					12.95	
0438		368TH DISTRICT COURT	BESTLINE COMMUNICATIONS	AUG 00;6763	31-Aug-2000	01.0100.0438.004211	31.25	AUG 00, A #6763, 368TH
		368TH DISTRICT COURT	BESTLINE COMMUNICATIONS	SEP 00;6763	30-Sep-2000	01.0100.0438.004211	11.23	SEP 00, A #6763, 368TH
		Total Dept.					42.48	
0440		DISTRICT ATTORNEY	FLEET LEASING CORP	5486954-NO	22-Sep-2000	01.0100.0440.003010	377.81	G3 APPLE POWERBOOK, ENDING 11/01/00, D/ATTY
		DISTRICT ATTORNEY	IOS CAPITAL, INC	49182472	03-Oct-2000	01.0100.0440.004621	84.00	OCT 22-NOV 21/00, RENTAL, D/ATTY
		Total Dept.					461.81	

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FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0450	DISTRICT CLERK	HERITAGE PRINTING & OFFICE SUPPLIES, INC		24653	08-Sep-2000	01.0100.0450.003100	44.37	PO 51576, STACKING TRAYS, DIST/CLERK
	DISTRICT CLERK	MINOLTA CORPORATION		A092015216	20-Sep-2000	01.0100.0450.004621	319.26	PO 46994, A #13468, S #3127060, AUG 1-31/00, DIST/CLERK
	DISTRICT CLERK	CAPITAL GRAPHICS, INC		0000786	28-Sep-2000	01.0100.0450.004350	2,017.03	PO 52412, CASE BINDERS, DIST/CLERK
	DISTRICT CLERK	AMERICAN EXPRESS		SEP 00;D/CLE28	28-Sep-2000	01.0100.0450.004232	371.63	SEP 00, A #3783-078509-01003, DIST/CLERK
	DISTRICT CLERK	BESTLINE COMMUNICATIONS		SEP 00;6768	30-Sep-2000	01.0100.0450.004211	48.48	SEP 00, A #6768, DIST/CLERK
	DISTRICT CLERK	MINOLTA CORPORATION		A101247694	12-Oct-2000	01.0100.0450.004621	419.52	PO 46994, A #13468, S #3127060, SEP 1-30/00, DIST/CLERK
Total Dept.							3,220.29	
0452	J.P. PRECINCT #2	BESTLINE COMMUNICATIONS		AUG 00;6079	31-Aug-2000	01.0100.0452.004211	7.93	AUG 00, 6079, JP #2
	J.P. PRECINCT #2	OZARKA NATURAL SPRING WATER		00100127409516	16-Sep-2000	01.0100.0452.003905	42.15	A #0012740957, JP #2
	J.P. PRECINCT #2	GTE WIRELESS		SEP 00;496-426	26-Sep-2000	01.0100.0452.004209	35.87	A #005560870-816120, 496-4407, SEP 00, JP #2
	J.P. PRECINCT #2	BESTLINE COMMUNICATIONS		SEP 00;6079#30	30-Sep-2000	01.0100.0452.004211	9.95	SEP 00, 6079, JP #2
	J.P. PRECINCT #2	LORETTA DAVIS		10/13/00	13-Oct-2000	01.0100.0452.004231	20.80	OCT 6-12/00, EXP REIMB, JP #2
Total Dept.							116.70	
0453	J.P. PRECINCT #3	DANKA INDUSTRIES, INC		8054036	05-Oct-2000	01.0100.0453.004500	27.08	MAINTENANCE AGREEMENT FOR FAX MACHINE 10-1-2000 THRU 9-30-2001
	J.P. PRECINCT #3	DANKA INDUSTRIES, INC		8054036	05-Oct-2000	01.0100.0453.004500	0.00	PO 53671, MAINT, OCT 1-31/00, S #0197080097, JP #3
	J.P. PRECINCT #3	TRAVIS CO MEDICAL EXAMINER		00-1868	06-Oct-2000	01.0100.0453.004190	1,200.00	CLARK RAYMOND
	J.P. PRECINCT #3	BECK FUNERAL HOME LTD		10/07/00	07-Oct-2000	01.0100.0453.004190	150.00	CARIANNE LYN GAUZE, JP #3
	J.P. PRECINCT #3	BECK FUNERAL HOME LTD		10/07/00A	07-Oct-2000	01.0100.0453.004190	150.00	HELEN JANUS, JP #3

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FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
		J.P. PRECINCT #3	TRAVIS CO MEDICAL EXAMINER	00-1887	10-Oct-2000	01.0100.0453.004190	1,200.00	CARIANNE LYN GAUZE, JP #3
		J.P. PRECINCT #3	TRAVIS CO MEDICAL EXAMINER	00-1890	10-Oct-2000	01.0100.0453.004190	1,200.00	HELEN JANUS, JP #3
		J.P. PRECINCT #3	ALVINA GALVAN	10/16/00	16-Oct-2000	01.0100.0453.004232	204.66	OCT 9-12/00, EXP REIMB, JP #3
		J.P. PRECINCT #3	MARIA MONTES	10/16/00	16-Oct-2000	01.0100.0453.004232	112.00	OCT 9-12/00, EXP REIMB, JP #3
		J.P. PRECINCT #3	MELISSA GOINS	10/16/00	16-Oct-2000	01.0100.0453.004232	204.66	OCT 9-12/00, EXP REIMB, JP #3
		J.P. PRECINCT #3	MONICA ABBOTT	10/16/00	16-Oct-2000	01.0100.0453.004232	277.10	OCT 9-12/00, EXP REIMB, JP #3
		J.P. PRECINCT #3	STEVE BENTON	10/19/00	19-Oct-2000	01.0100.0453.004002	120.00	REPLENISH JURORS FUND, JP #3
		Total Dept.					4,845.50	
0454		J.P. PRECINCT #4	EAGLE OFFICE PRODUCTS, INC	16192	14-Sep-2000	01.0100.0454.003100	364.84	PO 53220, OFC SUPPLIES, JP #4
		J.P. PRECINCT #4	CONDRA FUNERAL HOME, INC	0039-0103	02-Oct-2000	01.0100.0454.004190	135.00	TRANSPORT, JOSE GUALALUPE VELASQUEZ JIMENEZ, JP #4
		J.P. PRECINCT #4	TRAVIS CO MEDICAL EXAMINER	00-1856	04-Oct-2000	01.0100.0454.004190	1,200.00	JOSE GUADALUPE VELASQUES, JP #4
		J.P. PRECINCT #4	TXU ELECTRIC	OCT 00/1997	10-Oct-2000	01.0100.0454.004430	336.12	A #422-0780-97-9, OCT 00, JP #4
		Total Dept.					2,035.96	
0475		COUNTY ATTORNEY	GTE WIRELESS	SEP 00;496-7-26-Sep-2000	01.0100.0475.004209		0.33	SEP 00, 496-7315, C/ATTY
		COUNTY ATTORNEY	GTE WIRELESS	SEP 00;496-7-26-Sep-2000	01.0100.0475.004209		2.40	SEP 00, 496-7317, C/ATTY
		COUNTY ATTORNEY	GTE WIRELESS	SEP 00;496-7-26-Sep-2000	01.0100.0475.004209		6.87	SEP 00, 496-7318, C/ATTY
		COUNTY ATTORNEY	GTE WIRELESS	SEP 00;496-7-26-Sep-2000	01.0100.0475.004209		21.10	SEP 00, 496-7319, C/ATTY
		COUNTY ATTORNEY	DIANA J SMITH	10/06/00	06-Oct-2000	01.0100.0475.004231	11.38	SEP 26-OCT 6, EXP REIMB, C/ATTY
		Total Dept.					42.08	

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FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
	0492	ELECTIONS	VERIZON	OCT 00:930-104-Oct-2000	01.0100.0492.004211		44.59	OCT 00, 930-1754, ELECTIONS
		ELECTIONS	VERIZON	OCT 00:930-304-Oct-2000	01.0100.0492.004211		14.99	OCT 00, 930-3261, ELECTIONS
			SOUTHWEST				59.58	
		Total Dept.						
	0495	COUNTY	ADAMS MARK	10/18/00	18-Oct-2000	01.0100.0495.004232	588.36	THREE ROOMS FOR TWO
		AUDITOR	RIVERWALK					NIGHTS EACH FOR D.
								FLORES, K. WIERZOWIECKI,
								AND N. ORTIZ TO ATTEND
								PUBLIC CASH MANAGEMENT
								SEMINAR DEC 13 - 14, 2000 IN
								SAN ANTONIO \$91 X 7.75%
								OCC TAX = \$98.06 CONF #S
								0021528300 0022028300
								0021328300
	0496	PAYROLL	AMERICAN PAYROLL	77729A	31-Aug-2000	01.0100.0496.003900	155.00	JOHANNA CARROLL, ANNUAL
		DEPARTMENT	ASSN					MEMBERSHIP DUES, PAYROLL
		PAYROLL	AMERICAN PAYROLL	90018	15-Sep-2000	01.0100.0496.004232	319.00	ID #90018, EVENT #06077, L
		DEPARTMENT	ASSN					ZIRKLE, NOV 7/00,
								BENEFITS/PAYROLL
		PAYROLL	DELL COMPUTER	374148682	17-Sep-2000	01.0100.0496.003115	139.00	PO 50689, BATTERY,
		DEPARTMENT	CORP					BENEFITS/PAYROLL
		PAYROLL	CORPORATE	0000038242	27-Sep-2000	01.0100.0496.003005	226.98	PO 52247, TABLE TOP & BASE,
		DEPARTMENT	EXPRESS					PAYROLL
		PAYROLL	CORPORATE	0000038243	27-Sep-2000	01.0100.0496.003005	396.00	PO 52289, CHAIRS, PAYROLL
		DEPARTMENT	EXPRESS					
		PAYROLL	BESTLINE	SEP 00:6711	30-Sep-2000	01.0100.0496.004211	15.53	SEP 00, A #6711,
		DEPARTMENT	COMMUNICATIONS					BENEFITS/PAYROLL
		PAYROLL	TROY SYSTEMS	10/11/00	11-Oct-2000	01.0100.0496.003100	12.00	SHIPPING
		DEPARTMENT	INTERNATIONAL, INC					
		PAYROLL	TROY SYSTEMS	10/11/00	11-Oct-2000	01.0100.0496.003100	396.00	TROY 4050 MICR TONER
		DEPARTMENT	INTERNATIONAL, INC					CARTRIDGES
		Total Dept.					1,659.51	
	0497	COUNTY	AMERICAN EXPRESS	SEP 00:TREA28-Sep-2000	01.0100.0497.003005		178.79	SEP 00, A #3783-050329-21006,
		TREASURER						TREAS
		COUNTY	AMERICAN EXPRESS	SEP 00:TREA28-Sep-2000	01.0100.0497.004232		312.87	SEP 00, A #3783-050329-21006,
		TREASURER						TREAS

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FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
	COUNTY	TREASURER	EAGLE OFFICE	16750	13-Oct-2000	01.0100.0497.003100	15.58	AT A GLANCE APPT BOOKS 2001
	COUNTY	TREASURER	PRODUCTS, INC				22.08	BROTHER FAX MACHINE
	COUNTY	TREASURER	EAGLE OFFICE	16750	13-Oct-2000	01.0100.0497.003100	529.32	BLACK INK CARTRIDGE
	COUNTY	TREASURER	PRODUCTS, INC					
Total Dept.								
0499	CO TAX ASSESSOR COLLECTOR		GTE WIRELESS	SEP 00:497-626-Sep-2000	01.0100.0499.004209		5.04	A #00832303-816120, SEP 00, TAX A/C
	CO TAX ASSESSOR COLLECTOR		PITNEY BOWES INC	10/18/00	18-Oct-2000	01.0100.0499.004216	931.50	POSTAGE MACHINE RENTAL MODEL 001 E101 SERIAL #0007206340 NOVEMBER 2000 THROUGH OCTOBER 2001 (INVOICED EVERY FOUR MONTHS BY PITNEY BOWES.)
	CO TAX ASSESSOR COLLECTOR		COUNTY TAX ASSESSOR COLLECTOR SEMINAR	10/18/00	18-Oct-2000	01.0100.0499.004232	340.00	REGISTRATION FOR 18TH ANNUAL COUNTY TAX ASSESSOR-COLLECTOR SEMINAR NOVEMBER 13-16, 2000 IN COLLEGE STATION \$85.00 PER PERSON: DEBORAH HUNT, JOE PONDROM, CAROLYN PAULSEN, AND ALMA
Total Dept.								1,276.54
0503	INFORMATION TECHNOLOGY		DATA DRIVER PRODUCTS	420	20-Sep-2000	01.0100.0503.004544	93.10	PO 52942, PRINTER REPAIRS, INFO/SYSTEMS
	INFORMATION TECHNOLOGY		FEDERAL EXPRESS CORP	5-561-79258	05-Oct-2000	01.0100.0503.004969	15.48	A #2293-6857-5, INFO/SYSTEMS
	INFORMATION TECHNOLOGY		POSTMASTER, GEORGETOWN	10/18/00	18-Oct-2000	01.0100.0503.004212	99.00	ROLLS OF 33 CENT STAMPS
Total Dept.								207.58
0509	WILLIAMSON CITY BUILDINGS		ELLIOTT ELECTRIC SUPPLY	29-78916-01	04-Oct-2000	01.0100.0509.004510	38.14	BLANKET FOR ELECTRICAL SUPPLIES
	WILLIAMSON CITY BUILDINGS		INSCO DISTRIBUTING	2508542	05-Oct-2000	01.0100.0509.004510	13.68	BLANKET FOR A/C PARTS
	WILLIAMSON CITY BUILDINGS		INSCO DISTRIBUTING	2508542	05-Oct-2000	01.0100.0509.004510	-13.68	PO 53550, PILOT BURNER, RR ANNEX

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FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
	WILLIAMSON	CTY BUILDINGS	DEALERS					
	WILLIAMSON	CTY BUILDINGS	ELECTRICAL SUPPLY	4902301-00	06-Oct-2000	01.0100.0509.004510	24.35	BLANKET FOR ELECTRICAL SUPPLIES
	WILLIAMSON	CTY BUILDINGS	ELLIOTT ELECTRIC SUPPLY	29-79080-01	06-Oct-2000	01.0100.0509.004510	126.30	BLANKET FOR ELECTRICAL SUPPLIES
	WILLIAMSON	CTY BUILDINGS	ELLIOTT ELECTRIC SUPPLY	29-79132-01	06-Oct-2000	01.0100.0509.004510	7.75	BLANKET FOR ELECTRICAL SUPPLIES
	WILLIAMSON	CTY BUILDINGS	FERGUSON ENTERPRISES INC	907443	06-Oct-2000	01.0100.0509.004510	102.92	BLANKET FOR PLUMBING SUPPLIES
	WILLIAMSON	CTY BUILDINGS	FERGUSON ENTERPRISES INC	907443	06-Oct-2000	01.0100.0509.004510	-102.92	PO 53484, RIM RF BOWL, EMS STATION
	WILLIAMSON	CTY BUILDINGS	ELLIOTT ELECTRIC SUPPLY	29-79132-01	06-Oct-2000	01.0100.0509.004510	-7.75	PO 53552, COMM SPEC REC, RR ADDITION
	WILLIAMSON	CTY BUILDINGS	D A WARDEN CO, INC	G 29324	09-Oct-2000	01.0100.0509.004510	12.00	BLANKET FOR A/C SUPPLIES
	WILLIAMSON	CTY BUILDINGS	ASPEN AIR INC	32296	09-Oct-2000	01.0100.0509.004510	120.00	OCT 2000 BLANKET ORDER FOR A/C AND HEATING SERVICE
	WILLIAMSON	CTY BUILDINGS	D A WARDEN CO, INC	G 29324	09-Oct-2000	01.0100.0509.004510	-12.00	PO 53554, A/C SUPPLY, CTHSE
	WILLIAMSON	CTY BUILDINGS	ASPEN AIR INC	32296	09-Oct-2000	01.0100.0509.004510	-120.00	PO 53619, EQUIP SERV, CTHSE
	WILLIAMSON	CTY BUILDINGS	HOME DEPOT	001047/8023711-Oct-2000	01.0100.0509.004510		180.18	BLANKET - HARDWARE
	WILLIAMSON	CTY BUILDINGS	HOME DEPOT	001047/8023711-Oct-2000	01.0100.0509.004510		100.76	BLANKET - LUMBER
	WILLIAMSON	CTY BUILDINGS	BERRY HARDWARE CO	2168844	11-Oct-2000	01.0100.0509.004510	11.76	BLANKET FOR HARDWARE
	WILLIAMSON	CTY BUILDINGS	HOME DEPOT	001643/8032911-Oct-2000	01.0100.0509.003001		900.00	BLANKET FOR SMALL TOOLS
	WILLIAMSON	CTY BUILDINGS	HOME DEPOT	001047/8023711-Oct-2000	01.0100.0509.004510		-280.94	PO 53574, PAINT & SUPPLIES, JAIL
	WILLIAMSON	CTY BUILDINGS	HOME DEPOT	001643/8032911-Oct-2000	01.0100.0509.003001		-22.73	PO 53789, DRILLS, MAINT
	WILLIAMSON	CTY BUILDINGS	BERRY HARDWARE CO	2168904	12-Oct-2000	01.0100.0509.004510	14.00	BLANKET FOR HARDWARE
	WILLIAMSON	CTY BUILDINGS	BERRY HARDWARE CO	2168927	12-Oct-2000	01.0100.0509.004510	2.86	BLANKET FOR HARDWARE
	WILLIAMSON	CTY BUILDINGS	BERRY HARDWARE CO	2168927	12-Oct-2000	01.0100.0509.004510	-2.86	PO 53472, CHAIN, CTHSE
	WILLIAMSON	CTY BUILDINGS	BERRY HARDWARE CO	2168904	12-Oct-2000	01.0100.0509.004510	-14.00	PO 53472, COAT HOOK, JUSTICE CTR

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20-Oct-00, 11:07 AM

FUND REQUIREMENTS

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FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
EMS			CORPORATE EXPRESS	45342330	15-Jun-2000	01.0100.0540.003100	402.40	PO 51359, BOARD/MARKERS, EMS
EMS			SPECIALIZED BILLING & COLLECTIONS	2000-48	11-Aug-2000	01.0100.0540.004101	12,730.00	AUG 00, COLLECTIONS, EMS
EMS			EMERGENCY MGMT ASSN OF TEXAS	00063	25-Sep-2000	01.0100.0540.003900	75.00	EMERGENCY MANAGEMENT ASSOCIATION OF TEXAS ANNUAL MEMBERSHIP FOR JOHN SNEED & JEFF HAYES
EMS			EMERGENCY MGMT ASSN OF TEXAS	00139	25-Sep-2000	01.0100.0540.003900	75.00	EMERGENCY MANAGEMENT ASSOCIATION OF TEXAS ANNUAL MEMBERSHIP FOR JOHN SNEED & JEFF HAYES
EMS			MATHESON TRI GAS INC	978168	30-Sep-2000	01.0100.0540.003200	899.35	CYLINDER RENTAL, A #44927, EMS
EMS			VERIZON SOUTHWEST	OCT 00:868-201-Oct-2000	01.0100.0540.004211		36.29	OCT 00, 868-2981, EMS
EMS			SOUTHWESTERN BELL	OCT 00:260-103-Oct-2000	01.0100.0540.004211		175.73	OCT 00, 260-1029, EMS
EMS			MATHESON TRI GAS INC	982530	04-Oct-2000	01.0100.0540.003200	76.60	FY 2001 BLANKET ORDER FOR OXYGEN
EMS			MATHESON TRI GAS INC	982531	04-Oct-2000	01.0100.0540.003200	10.05	FY 2001 BLANKET ORDER FOR OXYGEN
EMS			MATHESON TRI GAS INC	982532	04-Oct-2000	01.0100.0540.003200	58.45	FY 2001 BLANKET ORDER FOR OXYGEN
EMS			MATHESON TRI GAS INC	982533	04-Oct-2000	01.0100.0540.003200	78.25	FY 2001 BLANKET ORDER FOR OXYGEN
EMS			VERIZON SOUTHWEST	OCT 00:864-704-Oct-2000	01.0100.0540.004211		17.92	OCT 00, 864-7262, EMS
EMS			MATHESON TRI GAS INC	983725	05-Oct-2000	01.0100.0540.003200	22.15	FY 2001 BLANKET ORDER FOR OXYGEN
EMS			MATHESON TRI GAS INC	983726	05-Oct-2000	01.0100.0540.003200	16.10	FY 2001 BLANKET ORDER FOR OXYGEN
EMS			MATHESON TRI GAS INC	983727	05-Oct-2000	01.0100.0540.003200	34.25	FY 2001 BLANKET ORDER FOR OXYGEN
EMS			MATHESON TRI GAS INC	983728	05-Oct-2000	01.0100.0540.003200	46.35	FY 2001 BLANKET ORDER FOR OXYGEN
EMS			MATHESON TRI GAS INC	983729	05-Oct-2000	01.0100.0540.003200	66.15	FY 2001 BLANKET ORDER FOR OXYGEN
EMS			MATHESON TRI GAS INC	983730	05-Oct-2000	01.0100.0540.003200	34.25	FY 2001 BLANKET ORDER FOR OXYGEN
EMS			AT&T	OCT 00:246-207-Oct-2000	01.0100.0540.004211		18.09	OCT 00, 246-2589, EMS

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FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
	EMS		SOUTHWESTERN BELL	OCT 00:365-707-Oct-2000	01.0100.0540.004211		207.38	OCT 00, 365-7554, EMS
	EMS		SOUTHWESTERN BELL	OCT 00:365-807-Oct-2000	01.0100.0540.004211		246.47	OCT 00, 365-8526, EMS
	EMS		FUELMAN	57504	09-Oct-2000	01.0100.0540.003301	1,568.65	A #2303050, OCT 2-8/00, EMS
	EMS		SOUTHWESTERN BELL	OCT 00:671-609-Oct-2000	01.0100.0540.004211		111.31	OCT 00, 671-6515, EMS
	EMS		FUELMAN	58038	16-Oct-2000	01.0100.0540.003301	1,490.00	A#2303050, OCT 9-15, FUEL, EMS
		Total Dept.					18,928.11	
0551	CONSTABLE PRECINCT #1		MINOLTA CORPORATION	A092116263	21-Sep-2000	01.0100.0551.004500	55.76	PO 47032, A #20631, S #31784412, AUG 1-31/00, CONT #1
	CONSTABLE PRECINCT #1		G T DISTRIBUTORS, INC.	INV0023631	11-Oct-2000	01.0100.0551.003002	429.90	PO 53583, SLICK STIK, CONST #1
	CONSTABLE PRECINCT #1		G T DISTRIBUTORS, INC.	INV0023631	11-Oct-2000	01.0100.0551.004999	-429.90	PO 53583, SLICK STIK, CONST #1
	CONSTABLE PRECINCT #1		G T DISTRIBUTORS, INC.	INV0023631	11-Oct-2000	01.0100.0551.004999	239.95	PSE SLICK STICK 30"
	CONSTABLE PRECINCT #1		G T DISTRIBUTORS, INC.	INV0023631	11-Oct-2000	01.0100.0551.004999	189.95	WHELEN LED DASH KING
		Total Dept.					485.66	
0552	CONSTABLE PRECINCT #2		DIAMOND SHAMROCK	OCT 00:CON	12-Oct-2000	01.0100.0552.003301	1,004.89	A #131 494 55, AUG 00-SEP 00, FUEL, CONST #2
0553	CONSTABLE PRECINCT #3		SPRINT	OCT 00:CON	01-Oct-2000	01.0100.0553.004209	76.94	A #0008725045-1, OCT 00, CONST #3
	CONSTABLE PRECINCT #3		G T DISTRIBUTORS, INC.	INV0023627	11-Oct-2000	01.0100.0553.003002	42.00	CODE 3 WIG-WAG
	CONSTABLE PRECINCT #3		G T DISTRIBUTORS, INC.	INV0023627	11-Oct-2000	01.0100.0553.003002	249.90	PO 53684, DASH KING, CONST #3
	CONSTABLE PRECINCT #3		G T DISTRIBUTORS, INC.	RRTN0003361	11-Oct-2000	01.0100.0553.003002	-249.90	PO 53684, DASH KING, CONST #3
	CONSTABLE PRECINCT #3		G T DISTRIBUTORS, INC.	INV0023627	11-Oct-2000	01.0100.0553.003002	37.90	WHELEN 15' EXT CABLE
	CONSTABLE PRECINCT #3		G T DISTRIBUTORS, INC.	INV0023627	11-Oct-2000	01.0100.0553.003002	159.95	WHELEN 6 OUTLET POWER SUPPLY

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FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
		CONSTABLE PRECINCT #3	G T DISTRIBUTORS, INC.	INV0023627	11-Oct-2000	01.0100.0553.003002	148.02	WHELEN DASH KING LED
		CONSTABLE PRECINCT #3	G T DISTRIBUTORS, INC.	INV0023627	11-Oct-2000	01.0100.0553.003002	59.90	WHELEN HIDEWAY STROBE ASSY WITH WIRE - CLEAR
		CONSTABLE PRECINCT #3	G T DISTRIBUTORS, INC.	INV0023627	11-Oct-2000	01.0100.0553.003002	174.95	WHELEN MIRROR BEAM FOR 1997 CROWN VIC RED/BLUE
		CONSTABLE PRECINCT #3	G T DISTRIBUTORS, INC.	INV0023627	11-Oct-2000	01.0100.0553.003002	174.95	WHELEN MIRROR BEAM RED/BLUE FOR 1996 FORD CROWN VIC
		CONSTABLE PRECINCT #3	G T DISTRIBUTORS, INC.	INV0023627	11-Oct-2000	01.0100.0553.003002	99.90	WHELEN REMOTE HEAD - BLUE
		CONSTABLE PRECINCT #3	G T DISTRIBUTORS, INC.	INV0023627	11-Oct-2000	01.0100.0553.003002	99.90	WHELEN REMOTE HEAD-RED
		CONSTABLE PRECINCT #3	MILLER UNIFORM & EMBLEMS, INC	87527	16-Oct-2000	01.0100.0553.003311	140.40	16 1/2 SHIRTS SHORT SLEEVE
		CONSTABLE PRECINCT #3	MILLER UNIFORM & EMBLEMS, INC	87527	16-Oct-2000	01.0100.0553.003311	79.20	16 1/2 X 35 SHIRTS LONG SLEEVE
		CONSTABLE PRECINCT #3	MILLER UNIFORM & EMBLEMS, INC	87527	16-Oct-2000	01.0100.0553.003311	204.00	36 X PANTS
		CONSTABLE PRECINCT #3	EVANS, EWAN & BRADY INS AGENCY, INC	039225	16-Oct-2000	01.0100.0553.004410	50.00	NEW DEPUTY BOND FOR SHANNON SAFFEL
		CONSTABLE PRECINCT #3	EAGLE OFFICE PRODUCTS, INC	16785	16-Oct-2000	01.0100.0553.003100	9.48	OCT 2000 - DEC 2000 BLANKET FOR OFFICE SUPPLIES
		CONSTABLE PRECINCT #3	MILLER UNIFORM & EMBLEMS, INC	87527	16-Oct-2000	01.0100.0553.003311	4.50	TIE LONG
		CONSTABLE PRECINCT #3	MILLER UNIFORM & EMBLEMS, INC	87527	16-Oct-2000	01.0100.0553.003311	137.50	XLG LONG JACKET
		CONSTABLE PRECINCT #3	EVANS, EWAN & BRADY INS AGENCY, INC	038601	04-Nov-2000	01.0100.0553.004410	50.00	RENEWAL BOND FOR HERBERT ALONZO
		Total Dept.					1,749.49	
0554	CONSTABLE PRECINCT #4	MINOLTA CORPORATION	A092116810	21-Sep-2000	01.0100.0554.004621	70.19	PO 47657, A #22695, S #31736364, AUG 1-31/00, CONST #4	
	CONSTABLE PRECINCT #4	CENTROPLEX CREDIT REPORTING	30-Sep-2000	01.0100.0554.004999	43.35	EXPERIAN BILLING, CONST #4		
	CONSTABLE PRECINCT #4	AT&T WIRELESS SERVICES INC	OCT 00; CON04-Oct-2000	01.0100.0554.004209	39.21	OCT 00, A #61798997, CONST #4		

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FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
Total Dept.								152.75
0560	COUNTY SHERIFF		PITNEY BOWES INC	802584	01-Sep-2000	01.0100.0560.004212	263.00	ELECTRONIC SCALE 0-10 LB FOR PERIOD 10/01/00-09/30/01 SERIAL# 0000037396/MODEL B510
	COUNTY SHERIFF		PITNEY BOWES INC	802585	01-Sep-2000	01.0100.0560.004212	569.00	MAIL MACHINE EQUIPMENT MAINTENANCE FOR PERIOD 10/01/00-09/30/01 SERIAL # 0000020144
	COUNTY SHERIFF		PITNEY BOWES INC	958777	03-Sep-2000	01.0100.0560.004212	324.00	POSTAGE METER RENTAL SERIAL# 0008155205 FOR PERIOD 10/01/00-09/30/01
	COUNTY SHERIFF		GLASS WRECKER SERVICE, INC	201022	05-Sep-2000	01.0100.0560.004715	65.00	NISSAN P/U, TOW, SHF
	COUNTY SHERIFF		C & C WRECKER SERVICE	3213	06-Sep-2000	01.0100.0560.004541	70.00	PO 53125, 86 CADILAC, SHF
	COUNTY SHERIFF		GLASS WRECKER SERVICE, INC	201156	07-Sep-2000	01.0100.0560.004715	65.00	76 DODGE VAN, TOW, SHF
	COUNTY SHERIFF		TRAVEL 'N TOURS	0000067536	08-Sep-2000	01.0100.0560.004232	0.00	OCT 22-26/00, CLAUDE GOMEZ, SHF
	COUNTY SHERIFF		TRAVEL 'N TOURS	0000067548	08-Sep-2000	01.0100.0560.004231	-271.00	OCT 8-13/00, JAMES CARMONA, SHF
	COUNTY SHERIFF		TRAVEL 'N TOURS	0000067548	08-Sep-2000	01.0100.0560.004232	271.00	OCT 8-13/00, JAMES CARMONA, SHF
	COUNTY SHERIFF		TRAVEL 'N TOURS	0000067548	08-Sep-2000	01.0100.0560.004231	271.00	ROUND TRIP AIRFARE FOR JAMES CARMONA FROM AUSTIN TO JACKSONVILLE, FL AND BACK LEAVE OCT 8 - RETURN OCT 13, 2000 (ATTENDING POLICE I.A. CLASS) REF #ZV6FAW
	COUNTY SHERIFF		TRAVEL 'N TOURS	0000067536	08-Sep-2000	01.0100.0560.004232	216.00	ROUND TRIP AIRFARE FROM DALLAS TO WILLIAMSBURG, VA FOR SGT CLAUDE GAMEZ TO ATTEND TRIAD/SALT CONFERENCE OCTOBER 22-25, 2000 (LEAVE 10/22 - RETURN 10/26) BOOKING REF #ZU64ZZ

FUND REQUIREMENTS

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FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
COUNTY SHERIFF			ST DAVID'S COMMUNITY HOSPITAL	70190420	09-Sep-2000	01.0100.0560.003530	678.92	CASE # C00-09-1516, SHANNON BUSS, SHF
COUNTY SHERIFF			ST DAVID'S COMMUNITY HOSPITAL	70190420	09-Sep-2000	01.0100.0560.003530	-339.46	CASE# C00-09-1516, SHANNON BUSS, SHF
COUNTY SHERIFF			C & C WRECKER SERVICE	3659	11-Sep-2000	01.0100.0560.004715	62.50	PO 53125, 95 ECLIPSE, SHF
COUNTY SHERIFF			C & C WRECKER SERVICE	3441	11-Sep-2000	01.0100.0560.004715	62.50	PO 53125, 98 GMC TRUCK, SHF
COUNTY SHERIFF			GLASS WRECKER SERVICE, INC	6 15626	13-Sep-2000	01.0100.0560.004715	85.00	92 SUZUKI, TOW, SHF
COUNTY SHERIFF			C & C WRECKER SERVICE	0186	13-Sep-2000	01.0100.0560.004715	70.00	PO 53125, 68 KING FISHER BOAT, SHF
COUNTY SHERIFF			C & C WRECKER SERVICE	0004	18-Sep-2000	01.0100.0560.004715	70.00	PO 53125, 67 FORD PIU, SHF
COUNTY SHERIFF			GLASS WRECKER SERVICE, INC	201272	21-Sep-2000	01.0100.0560.004541	65.00	95 CROWN VIC, TOW, SHF
COUNTY SHERIFF			GLASS WRECKER SERVICE, INC	201286	22-Sep-2000	01.0100.0560.004541	65.00	99 CROWN VIC, TOW, SHF
COUNTY SHERIFF			C & C WRECKER SERVICE	0209	22-Sep-2000	01.0100.0560.004541	70.00	PO 53125, 97 CROWN VIC, SHF
COUNTY SHERIFF			C & C WRECKER SERVICE	4030	25-Sep-2000	01.0100.0560.004715	70.00	PO 53125, 86 OLDS, SHF
COUNTY SHERIFF			C & C WRECKER SERVICE	4022	26-Sep-2000	01.0100.0560.004715	70.00	PO 53125, 96 MUSTANG, SHF
COUNTY SHERIFF			C & C WRECKER SERVICE	4028	27-Sep-2000	01.0100.0560.004715	62.50	PO 53125, 90 ASTRO VAN, SHF
COUNTY SHERIFF			C & C WRECKER SERVICE	4726	28-Sep-2000	01.0100.0560.004715	70.00	PO 53125, MAZDA RX7, SHF
COUNTY SHERIFF			VERIZON SOUTHWEST	SEP 00;869-1	28-Sep-2000	01.0100.0560.004211	31.98	SEP 00, 869-1133, SHF
COUNTY SHERIFF			VERIZON SOUTHWEST	SEP 00;869-1	28-Sep-2000	01.0100.0560.004211	30.88	SEP 00, 869-1516, SHF
COUNTY SHERIFF			VERIZON SOUTHWEST	SEP 00;930-2	28-Sep-2000	01.0100.0560.004211	76.88	SEP 00, 930-2230, SHF
COUNTY SHERIFF			VERIZON SOUTHWEST	SEP 00;930-4	28-Sep-2000	01.0100.0560.004211	37.61	SEP 00, 930-4490, SHF
COUNTY SHERIFF			C & C WRECKER SERVICE	4451	29-Sep-2000	01.0100.0560.004715	70.00	PO 53125, OLDS CUTLASS, SHF

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FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
	COUNTY SHERIFF		INSTITUTE OF CRIMINAL JUSTICE STUDIES	09/29/00	29-Sep-2000	01.0100.0560.004232	650.00	REG. FEE FOR BASIC POLICE JUVENILE OFF. TRNG. 10/09-13 FOR JAMES DAVID AND JEROD MORRIS
	COUNTY SHERIFF		TAYLOR LIVESTOCK AUCTION, INC	09/29/00	29-Sep-2000	01.0100.0560.004968	84.00	SEP 13-27, IMPOUND 1 GOAT, SHF
	COUNTY SHERIFF		SOUTHWESTERN BELL	OCT 00:259-201-Oct-2000	01.0100.0560.004211		175.36	OCT 00, 259-2634, SHF
	COUNTY SHERIFF		SOUTHWESTERN BELL	OCT 00:259-601-Oct-2000	01.0100.0560.004211		31.26	OCT 00, 259-6487, SHF
	COUNTY SHERIFF		HEB GROCERY	00 525226	03-Oct-2000	01.0100.0560.003321	19.24	PHOTO PROCESSING MONTHLY BLANKET OCTOBER 2000
	COUNTY SHERIFF		HEB GROCERY	00 525227	04-Oct-2000	01.0100.0560.003321	13.56	PHOTO PROCESSING MONTHLY BLANKET OCTOBER 2000
	COUNTY SHERIFF		TEXACO REFINING AND MARKETING INC. FUELMAN	61031537520-06-Oct-2000	01.0100.0560.003301		593.94	A #61-031-5375-2, SHF
	COUNTY SHERIFF			57505	09-Oct-2000	01.0100.0560.003301	2,721.68	A #2303190, OCT 2-8/00, SHF
	COUNTY SHERIFF		SAN ANTONIO AIRPORT HILTON	10/09/00A	09-Oct-2000	01.0100.0560.004232	297.71	LODGING FOR STRINGER AND R. HALL/PRACTICAL KINESIC INTERVIEW SCHOOL NOV. 8-10/SAN ANTONIO/CONF. #3109252955
	COUNTY SHERIFF		SAN ANTONIO AIRPORT HILTON	10/09/00	09-Oct-2000	01.0100.0560.004232	245.17	LODGING FOR T. LOCK/KINESIC INTERVIEW AND INTERROGATION SCHOOL/SAN ANTONIO/NOV. 8-10/CONFIRMATION #3112220552
	COUNTY SHERIFF		BERRY HARDWARE CO	2168831	10-Oct-2000	01.0100.0560.004999	8.47	OCT 2000 BLANKET ORDER FOR HARDWARE SUPPLIES
	COUNTY SHERIFF		HEB GROCERY	00 525239	10-Oct-2000	01.0100.0560.003321	63.32	PHOTO PROCESSING MONTHLY BLANKET OCTOBER 2000
	COUNTY SHERIFF		BERRY HARDWARE CO	2168831	10-Oct-2000	01.0100.0560.004999	0.00	PO 53489, BATTERY, SHF
	COUNTY SHERIFF		U S OFFICE PRODUCTS	30BJ6357	11-Oct-2000	01.0100.0560.003100	417.81	OFFICE SUPPLIES BLANKET PURCHASE ORDER OCTOBER 2000

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FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
	COUNTY SHERIFF		HEB GROCERY	00 525240	11-Oct-2000	01.0100.0560.003321	9.17	PHOTO PROCESSING MONTHLY BLANKET OCTOBER 2000
	COUNTY SHERIFF		HOLIDAY INN, EL PASO	10/18/00	18-Oct-2000	01.0100.0560.004232	840.00	HOTEL ACCOMMODATIONS FOR DENNIS GARRETT/CRIME PREV. OFF. D.O.T. TRAINING 10-29 THRU 11-10-00 EL PASO, TX CONF. #60745238
	COUNTY SHERIFF		HOLIDAY INN, EL PASO	10/18/00	18-Oct-2000	01.0100.0560.004232	67.20	TAX
	Total Dept.						9,490.20	
0570	COUNTY JAIL		AUSTIN RADIOLOGICAL ASSN	07 42205900	28-Jul-2000	01.0100.0570.003316	143.00	STEVEN J FISHER, JAIL
	COUNTY JAIL		AUSTIN RADIOLOGICAL ASSN	07 424959	18-Aug-2000	01.0100.0570.003316	41.00	THOMAS SESSUMS, JAIL
	COUNTY JAIL		AUSTIN RADIOLOGICAL ASSN	07 425079	19-Aug-2000	01.0100.0570.003316	32.00	DEAN ANTHONY MOJICA, JAIL
	COUNTY JAIL		AUSTIN RADIOLOGICAL ASSN	07 425923A	20-Aug-2000	01.0100.0570.003316	35.00	PAUL DONALDSON, JAIL
	COUNTY JAIL		AUSTIN RADIOLOGICAL ASSN	07 425140A	22-Aug-2000	01.0100.0570.003316	208.00	REYNALDO ROBLES, JAIL
	COUNTY JAIL		AUSTIN RADIOLOGICAL ASSN	07 425635	23-Aug-2000	01.0100.0570.003316	32.00	SCOTT CHENAULT, JAIL
	COUNTY JAIL		AUSTIN RADIOLOGICAL ASSN	07 425850	24-Aug-2000	01.0100.0570.003316	32.00	RANDALL HALFERTY, JAIL
	COUNTY JAIL		AUSTIN RADIOLOGICAL ASSN	07 425140B	24-Aug-2000	01.0100.0570.003316	41.00	REYNALDO ROBLES, JAIL
	COUNTY JAIL		AUSTIN RADIOLOGICAL ASSN	07 425923	25-Aug-2000	01.0100.0570.003316	32.00	PAUL DONALDSON, JAIL
	COUNTY JAIL		AUSTIN RADIOLOGICAL ASSN	07 425140	25-Aug-2000	01.0100.0570.003316	571.00	REYNALDO ROBLES, JAIL
	COUNTY JAIL		AUSTIN RADIOLOGICAL ASSN	07 425929	25-Aug-2000	01.0100.0570.003316	64.00	WESLEY C JOHNSON, JAIL
	COUNTY JAIL		GEORGETOWN ANESTHESIOLOGY	674-0009002C16	Sep-2000	01.0100.0570.003316	960.00	GONZALO FUENTES, JAIL
	COUNTY JAIL		GEO HEALTHCARE SYSTEM, INC	VAB12652	19-Sep-2000	01.0100.0570.003316	268.00	MICHAEL A HARRINGTON, JAIL
	COUNTY JAIL		AUSTIN CONS IN GASTROENTEROLOGY	29697	19-Sep-2000	01.0100.0570.003316	407.00	THOMAS DAVID, JAIL

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FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
	COUNTY JAIL		AUSTIN CONS IN GASTROENTEROLOGY	29697A	22-Sep-2000	01.0100.0570.003316	94.00	THOMAS DAVID, JAIL
	COUNTY JAIL		AUSTIN CONS IN GASTROENTEROLOGY	29697B	23-Sep-2000	01.0100.0570.003316	188.00	THOMAS DAVID, JAIL
	COUNTY JAIL		AUSTIN CONS IN GASTROENTEROLOGY	29697C	25-Sep-2000	01.0100.0570.003316	94.00	THOMAS DAVID, JAIL
	COUNTY JAIL		STERICYCLE, INC	0000793706	26-Sep-2000	01.0100.0570.003316	48.46	A #4011761, BOX DISPOSAL, JAIL
	COUNTY JAIL		AUSTIN ORAL SURGERY ASSOC PC	27074	26-Sep-2000	01.0100.0570.003316	429.00	ALFREDO G MENDIOLA, JAIL
	COUNTY JAIL		AUSTIN ORAL SURGERY ASSOC PC	107982	26-Sep-2000	01.0100.0570.003316	325.00	SCOTTY L COLLUM, JAIL
	COUNTY JAIL		ALLAN L SMITH	09/27/00	27-Sep-2000	01.0100.0570.004231	118.74	SEP 26-27/00, EXP REIMB, JAIL
	COUNTY JAIL		DOUGLAS R WAGGONER	09/28/00	28-Sep-2000	01.0100.0570.004231	28.19	SEP 27-28/00, EXP REIMB, JAIL
	COUNTY JAIL		U S OFFICE PRODUCTS	30BJ0555	03-Oct-2000	01.0100.0570.003100	82.95	OFFICE SUPPLY BLANKET
	COUNTY JAIL		U S OFFICE PRODUCTS	30BJ2737	05-Oct-2000	01.0100.0570.003100	95.57	OFFICE SUPPLY BLANKET
	COUNTY JAIL		GULF COAST PAPER CO, INC	326667	05-Oct-2000	01.0100.0570.003009	-0.45	PO 53568, TOILET PAPER, JAIL
	COUNTY JAIL		BLUEBONNET TRAILS COMMUNITY MHMR CTR	SEP 00	05-Oct-2000	01.0100.0570.003316	2,720.00	SEP 00, COUNSELING, JAIL
	COUNTY JAIL		GULF COAST PAPER CO, INC	326667	05-Oct-2000	01.0100.0570.003009	491.10	TOLIET PAPER
	COUNTY JAIL		CORRECTIONAL FOODSERVICE MGMT	80216030	09-Oct-2000	01.0100.0570.003306	6,954.65	C#A21WLM0143, INMATE MEALS, OCT 2-8/00, JAIL
	COUNTY JAIL		ALLAN L SMITH	10/09/00	09-Oct-2000	01.0100.0570.004231	121.08	OCT 5-6/00, EXP REIMB, JAIL
	COUNTY JAIL		U S OFFICE PRODUCTS	30BJ6364	11-Oct-2000	01.0100.0570.003100	157.81	OFFICE SUPPLY BLANKET
Total Dept.							14,814.10	
0576	JUVENILE SERVICES		JOHN HOLBERT	06/08/00RMJ	08-Jun-2000	01.0100.0576.004106	300.00	PO 50533 & 51366, MAY 3-JUN 7/00, PSYCHOTHERAPY, RMJ, J/SERV
	JUVENILE SERVICES		JOHN HOLBERT	09/16/00PFD	16-Sep-2000	01.0100.0576.004106	472.50	PO 51366, 52117, 52404, 53171, JUN 20-SEP 12/00, PSYCHOTHERAPY, PFD, J/SERV

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		JUVENILE SERVICES	JOHN HOLBERT	09/16/00DAB	16-Sep-2000	01.0100.0576.004106	150.00	PO 52404 & 53171, AUG 21-SEP 11/00, PSYCHOTHERAPY, DAB, J/SERV
		JUVENILE SERVICES	JOHN HOLBERT	09/16/00RMJ	16-Sep-2000	01.0100.0576.004106	327.50	PO 52404 & 53171, AUG 9-SEP 13/00, PSYCHOTHERAPY, RMJ, J/SREV
		JUVENILE SERVICES	JOHN HOLBERT	09/16/00EB	16-Sep-2000	01.0100.0576.004106	750.00	PO 52404 & 53171, AUG 9-SEP 14/00, PSYCHOTHERAPY, EB, J/SERV
		JUVENILE SERVICES	JOHN HOLBERT	09/16/00JO	16-Sep-2000	01.0100.0576.004106	600.00	PO 53076 & 53171, AUG 7-SEP 13/00, PSYCHOTHERAPY, JO, J/SERV
		JUVENILE SERVICES	BESTLINE COMMUNICATIONS	SEP 00:6048	30-Sep-2000	01.0100.0576.004211	22.95	SEP 00, A #6048, J/SERV
		JUVENILE SERVICES	BESTLINE COMMUNICATIONS	SEP 00:6252	30-Sep-2000	01.0100.0576.004211	27.42	SEP 00, A #6252, J/SERV
		JUVENILE SERVICES	CITY OF GEORGETOWN	OCT 00/497	06-Oct-2000	01.0100.0576.004430	665.24	A #08-0230-01, OCT 00, J/SERV
		Total Dept.					3,315.61	
	0581	911 COMMUNICATION INC.	PINNACLE TOWERS	PTI 00004514	01-Oct-2000	01.0100.0581.004545	4,434.00	LEASE #160400235N0013, OCT 00, 911 COMM
		911 COMMUNICATION	MOTOROLA, INC	S0166563	06-Oct-2000	01.0100.0581.004545	13,286.50	A #1035809592 0001, 911 COMM
		911 COMMUNICATION	TXU ELECTRIC	OCT 00/4342	13-Oct-2000	01.0100.0581.004545	247.00	A #753-1921-99-2, OCT 00, 911 COMM
		Total Dept.					17,967.50	
	0630	HEALTH DISTRICT	AT&T	SEP 00:248-3	21-Sep-2000	01.0100.0630.004211	247.27	A #030-067-1855-001, 248-3252, SEP 00, H/DIST
		HEALTH DISTRICT	ACS DATALINE	JC160699	24-Sep-2000	01.0100.0630.004211	100.00	SR #1009051, LABOR, H/DIST
		HEALTH DISTRICT	CENTRAL PARK IMAGING CENTER	09/29/00	29-Sep-2000	01.0100.0630.004905	378.37	INDIGENT HEALTH
		HEALTH DISTRICT	WOMEN'S HEALTH ASSOC OF CENTRAL TX	09/29/00	29-Sep-2000	01.0100.0630.004905	436.68	INDIGENT HEALTH
		HEALTH DISTRICT	SOUTHWESTERN BELL	OCT 00:259-801	01-Oct-2000	01.0100.0630.004211	94.92	OCT 00, 259-8946, H/DIST

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FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
		HEALTH DISTRICT	AT&T WIRELESS SERVICES INC	OCT 00;H/DIS08-Oct-2000	01.0100.0630.004209		50.34 A #60713807, OCT 00, H/DIST	
		HEALTH DISTRICT	AT&T WIRELESS SERVICES INC	OCT 00;H/DIS08-Oct-2000	01.0100.0630.004211		0.00 A #60713807, OCT 00, H/DIST	
		HEALTH DISTRICT	JOHN DONNA, COMPUTER CONSULTANTS	WCCHD19	11-Oct-2000	01.0100.0630.005740	1,466.25	INSTALL 7 PC'S & 2 PRINTERS IN RR, H/DIST
		HEALTH DISTRICT	ECKERD DRUGS	10/13/00	13-Oct-2000	01.0100.0630.004905	388.09	INDIGENT HEALTH
		HEALTH DISTRICT	PFENNIGS PHARMACY INC	10/13/00	13-Oct-2000	01.0100.0630.004905	3,370.10	INDIGENT HEALTH
		HEALTH DISTRICT	QUICK MESA PARK PHARMACY	10/13/00	13-Oct-2000	01.0100.0630.004905	2,381.85	INDIGENT HEALTH
		HEALTH DISTRICT	THE MEDICINE SHOPPE	10/13/00	13-Oct-2000	01.0100.0630.004905	1,083.78	INDIGENT HEALTH
		HEALTH DISTRICT	WALGREEN PHARMACY	10/13/00	13-Oct-2000	01.0100.0630.004905	2,395.22	INDIGENT HEALTH
		HEALTH DISTRICT	WILLIAMSON CO HEALTH DISTRICT	OCT 00*	18-Oct-2000	01.0100.0630.004704	2,636.24	OCT 00, HEALTH DISTRICT COOP AGREEMENT, ADDL FUNDS DUE
							15,029.11	
	0665	EXTENSION SERVICE	KENT CLARK	10/09/00	09-Oct-2000	01.0100.0665.004221	128.42	OCT 3-5/00, EXP REIMB, EXT/SERV
	1000	WM CO COURTHOUSE	D A WARDEN CO, INC	G 29324	09-Oct-2000	01.0100.1000.004510	12.00	PO 53554, A/C SUPPLY, CTHSE
		WM CO COURTHOUSE	ASPEN AIR INC	32296	09-Oct-2000	01.0100.1000.004510	120.00	PO 53619, EQUIP SERV, CTHSE
		WM CO COURTHOUSE	BERRY HARDWARE CO	2168927	12-Oct-2000	01.0100.1000.004510	2.86	PO 53472, CHAIN, CTHSE
		WM CO COURTHOUSE	TAYLOR IRON MACHINE WORKS, INC	J3813	12-Oct-2000	01.0100.1000.004510	64.00	PO 53745, 3/4"X 9 GA EXPANDED METAL, CTHSE
							198.86	
	1003	TAYLOR ANNEX	WASTE MANAGEMENT OF TEXAS, INC.	0361776-216101-Oct-2000	01.0100.1003.004430		41.03 A #0361776-2161-6, TAYLOR ANNEX	

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FUND	Dept.	Dept. Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
		TAYLOR ANNEX	TXU ELECTRIC	OCT 007293	10-Oct-2000	01.0100.1003.004430	963.34 A #411-2218-99-7, OCT 00, TAYLOR ANNEX 1,004.37	
Total Dept.								
1005	ROUND ROCK ANNEX	WASTE MANAGEMENT OF TEXAS, INC.		0361766-216101	Oct-2000	01.0100.1005.004430	199.45A #666-0260798-2161-2, RR ANNEX	
	ROUND ROCK ANNEX	INSCO DISTRIBUTING		2508542	05-Oct-2000	01.0100.1005.004510	13.68 PO 53550, PILOT BURNER, RR ANNEX 213.13	
Total Dept.								
1006	ROUND ROCK ADDITION	ELLIOTT ELECTRIC SUPPLY		29-79132-01	06-Oct-2000	01.0100.1006.004510	7.75 PO 53552, COMM SPEC REC, RR ADDITION	
1008	SHERIFF ADMIN/JAIL	WORTH HYDROCHEM OF AUSTIN, INC.		3281	01-Oct-2000	01.0100.1008.004500	225.00 DOMESTIC WATER TREATMENT SERVICES 10/2000 - 9/2001	
	SHERIFF ADMIN/JAIL	TERMINIX		2033090157403	Oct-2000	01.0100.1008.003319	150.00 SEP 00, 999-015748-3, PEST CONTROL, JAIL	
	SHERIFF ADMIN/JAIL	AAA FIRE & SAFETY EQUIPMENT CO		112114	06-Oct-2000	01.0100.1008.004510	104.00 ANNUAL SYSTEM INSPECTION, JAIL	
	SHERIFF ADMIN/JAIL	SCHNEIDER LAUNDRY EQUIPMENT CO		8556	06-Oct-2000	01.0100.1008.004510	216.00 SERVICE CALL, JAIL	
	SHERIFF ADMIN/JAIL	ANCHOR VENTANA GLASS & GARAGE DOORS		02780102	09-Oct-2000	01.0100.1008.004510	80.00 SERVICED SALLY PORT DOOR, JAIL	
	SHERIFF ADMIN/JAIL	HOME DEPOT		001047/8023711	Oct-2000	01.0100.1008.004510	280.94 PO 53574, PAINT & SUPPLIES, JAIL	
	SHERIFF ADMIN/JAIL	BERRY HARDWARE CO		2169026	16-Oct-2000	01.0100.1008.004510	7.64 PO 53472, RUST INHIBITOR, JAIL 1,063.58	
Total Dept.								
1009	CRIMINAL JUSTICE CENTER	BERRY HARDWARE CO		2168904	12-Oct-2000	01.0100.1009.004510	14.00 PO 53472, COAT HOOK, JUSTICE CTR	

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FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
	1017	ABC/GAME WARDEN	TAYLOR IRON MACHINE WORKS, INC	J3812	12-Oct-2000	01.0100.1017.004510	21.00	1/2 ROUND STOCK - HOT ROLL, PER STICK
		ABC/GAME WARDEN	TAYLOR IRON MACHINE WORKS, INC	J3813	12-Oct-2000	01.0100.1017.004510	64.00	4 X 8 EXPANDED METAL
		ABC/GAME WARDEN	TAYLOR IRON MACHINE WORKS, INC	J3813	12-Oct-2000	01.0100.1017.004510	-64.00	PO 53745, 3/4"X 9 GA EXPANDED METAL, CTHSE
	Total Dept.						21.00	
	1019	EMS STATION-GEORGIENTERPRISES INC	FERGUSON	907443	06-Oct-2000	01.0100.1019.004510	102.92	PO 53484, RIM RF BOWL, EMS STATION
	1029	BLDGS MAIN OFFICE	MINOLTA CORPORATION	A092015459	20-Sep-2000	01.0100.1029.004621	106.50	PO 46888, A#17332, AUG 1-31/00, S#31746926, BLDGS MAINT
		BLDGS MAIN OFFICE	CINTAS CORP	086427291	06-Oct-2000	01.0100.1029.003311	60.74	PO 52599, UNIFORMS, BLDGS MAINT
		BLDGS MAIN OFFICE	CINTAS CORP	086427292	06-Oct-2000	01.0100.1029.003311	689.70	PO 53383, UNIFORMS, BLDGS MAINT
		BLDGS MAIN OFFICE	CINTAS CORP	086429485	13-Oct-2000	01.0100.1029.003311	63.50	BLANKET FOR UNIFORM SERVICE
		BLDGS MAIN OFFICE	CINTAS CORP	086429485	13-Oct-2000	01.0100.1029.003311	0.00	PO 53888, UNIFORMS, BLDGS MAINT
		BLDGS MAIN OFFICE	RADIO SHACK	068534	17-Oct-2000	01.0100.1029.004510	86.97	PO 53884, MICRO RECORDER, BLDGS MAINT
	Total Dept.						1,007.41	
	1030	SHERIFF SUB-STATION	BERRY HARDWARE CO	2168946	13-Oct-2000	01.0100.1030.004510	10.94	PO 53472, BRISTLE, SHF SUB-STATION ANDERSON MILL
		SHERIFF SUB-STATION	BERRY HARDWARE CO	2169045	17-Oct-2000	01.0100.1030.004510	30.25	PO 53472, CAULK, SHF SUB-STATION ANDERSON MILL
	Total Dept.						41.19	

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FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
	1032	CEDAR PARK ANNEX	WASTE MANAGEMENT OF TEXAS, INC.	0361774-216101	Oct-2000	01.0100.1032.004430	287.20	A #666-1421582-2161-4, CP ANNEX
	1034	EMS STATION-2604 N. CO LAWN TAYLOR	BERRY HARDWARE	2169020	16-Oct-2000	01.0100.1034.004510	6.88	PO 53472, SMOKE DETECTOR, EMS STATION
	1038	503 MAIN	DESIGN ELECTRIC	199552	11-Oct-2000	01.0100.1038.004510	78.00	TROUBLESHOOT POWER FOR HEATER, 503 MAIN ST
Total Fund							309,104.46	

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FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
0200	0210	UNIFIED ROAD SYSTEM	SPRINT	MAY 00:793-204-May-2000	01.0200.0210.004211		83.69	MAY 00, 793-2089, URS, REISSUE FUNDS RETURNED IN ERROR
		UNIFIED ROAD SYSTEM	REDDY ICE CORP.	316-0054816619-Sep-2000	01.0200.0210.004999		85.32	PO 53008, ICE, URS
		UNIFIED ROAD SYSTEM	AGRO DISTRIBUTION, LLC	02411900 22-Sep-2000	01.0200.0210.003554		8,541.00	PO 53232 & 53391, ARESNAL FOR SPRAYING ROW, URS
		UNIFIED ROAD SYSTEM	TRANSIT MIX	4070502 29-Sep-2000	01.0200.0210.003552		460.00	PO 53005, 4.5SK, 1"LS, AIR, URS
		UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC.	0083-000130830-Sep-2000	01.0200.0210.004991		1,526.10	A #472-23, URS
		UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC.	0361775-216101-Oct-2000	01.0200.0210.004991		83.13	OCT 00, A #666-1421604-2161-6, URS
		UNIFIED ROAD SYSTEM	TRANSIT MIX	4070775 04-Oct-2000	01.0200.0210.003552		329.00	PO 53005, CONCRETE, URS
		UNIFIED ROAD SYSTEM	TXU ELECTRIC	OCT 00/6002206-Oct-2000	01.0200.0210.004430		107.02	A #281-1891-99-9, OCT 00, URS
		UNIFIED ROAD SYSTEM	TXU ELECTRIC	OCT 00/016606-Oct-2000	01.0200.0210.004430		16.43	A #408-3233-99-1, OCT 00, URS
		UNIFIED ROAD SYSTEM	KOCH MATERIALS COMPANY	569572 06-Oct-2000	01.0200.0210.003550		100.00	DEMURRAGE CHARGE, BL #2346116231, URS
		UNIFIED ROAD SYSTEM	BRUSHY CREEK MUD	1045 06-Oct-2000	01.0200.0210.004531		10,000.00	INTERLOCAL AGREEMENT FOR MAINT OF MEDIAN, URS
		UNIFIED ROAD SYSTEM	UNITED PUMP SUPPLY, INC.	37735 06-Oct-2000	01.0200.0210.004505		1,989.45	PO 53043, SALES ORDER #36950, LABOR & ELECTRICAL INST., URS
		UNIFIED ROAD SYSTEM	KOCH MATERIALS COMPANY	569573 09-Oct-2000	01.0200.0210.003550		62.55	PO 53637, ASPHALT, URS
		UNIFIED ROAD SYSTEM	KOCH MATERIALS COMPANY	569574 09-Oct-2000	01.0200.0210.003550		115.72	PO 53638, ASPHALT, URS
		UNIFIED ROAD SYSTEM	KOCH MATERIALS COMPANY	569574 09-Oct-2000	01.0200.0210.003550		3,245.00	SS-1 EMULSION STOCK AT TAYLOR YARD TO BE USED FOR DUST CONTROL
		UNIFIED ROAD SYSTEM	KOCH MATERIALS COMPANY	569573 09-Oct-2000	01.0200.0210.003550		3,245.00	SS-1 EMULSION STOCK FOR GRANGER YARD FOR DUST CONTROL FOREMAN: EUGENE MARAK

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		UNIFIED ROAD SYSTEM	CENTEX PROPANE CO, INC	012659	10-Oct-2000	01.0200.0210.003550	-5.67	PO 53528, PROPANE, URS
		UNIFIED ROAD SYSTEM	COMMERCIAL SWEEPING, INC	8647	10-Oct-2000	01.0200.0210.003599	425.00	PO 53646, WHITE TAIL & BRUSHY CREEK SUBDIVISION, URS
		UNIFIED ROAD SYSTEM	CENTEX PROPANE CO, INC	012659	10-Oct-2000	01.0200.0210.003550	37.35	PROPANE FOR HEATING ASPHALT FOREMAN: J. IVEY
		UNIFIED ROAD SYSTEM	TXU ELECTRIC	OCT 00/6754	11-Oct-2000	01.0200.0210.004430	203.42	A #446-5432-99-7, OCT 00, URS
		UNIFIED ROAD SYSTEM	LW2 CUSTOM ROCK PRODUCTS	267015	11-Oct-2000	01.0200.0210.003551	6,150.30	CONTRACT FLEX-BASE CRUSHING FOREMAN: C. KRAUSE
		UNIFIED ROAD SYSTEM	TEXAS DEPT OF PUBLIC SAFETY	10/12/00	12-Oct-2000	01.0200.0210.004900	250.00	INSPECTION STICKERS/SHOP
		UNIFIED ROAD SYSTEM	EDD FULKES	473453	12-Oct-2000	01.0200.0210.005400	6,457.09	PO 52506, CR 148 EASTSIDE, URS
		UNIFIED ROAD SYSTEM	EDD FULKES	473452	12-Oct-2000	01.0200.0210.005400	7,059.46	PO 52507, CR 148 WESTSIDE, URS
		UNIFIED ROAD SYSTEM	TEXAS DEPT OF PUBLIC SAFETY	10/12/00	12-Oct-2000	01.0200.0210.004900	0.00	PO 53853, INSPECTION STICKERS/SHOP, URS
		Total Dept.					50,566.36	
0211	COMMISSIONER PCT #1	TEXAS CENTER FOR POLICY STUDIES		10/18/00	18-Oct-2000	01.0200.0211.004232	25.00	REGISTRATION FEE FOR MIKE HEILIGENSTEIN TO ATTEND LAND DEVELOPMENT WORKSHOP FRIDAY OCT 27, 2000
0214	COMMISSIONER PCT #4	FRANKIE LIMMER		10/06/00	06-Oct-2000	01.0200.0214.004231	102.70	SEP 5-27/00, EXP REIMB, PCT
	Total Fund						50,694.06	

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0385	0385	RCDS MGMT & PRSRV (COUNTY RECORDS MGMT INC CLERK)	IRON MOUNTAIN	WICC1000	03-Oct-2000	01.0385.0385.004550	229.90	STORAGE, OCT 31/00, C/CLERK
		RCDS MGMT & PRSRV (COUNTY CONSULTANTS CLERK)	EICHMAN SOFTWARE	WILL101700	17-Oct-2000	01.0385.0385.004100	12,750.00	BUSINESS PROCESS ANALYSIS, C/CLERK
Total Dept.							12,979.90	
Total Fund							12,979.90	

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FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0399	0000	Default	BEN BEADMAN	00-4208-3	05-Oct-2000	01.0399.0000.208860	25.00	TIME PAYMENT REFUND, C/CLERK
		Default	MICHAEL D. JACKSON	00-1121-3	06-Oct-2000	01.0399.0000.208860	25.00	TIME PAYMENT REFUND, C/CLERK
Total Dept.							50.00	
Total Fund							50.00	

FUND REQUIREMENTS

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FUND	Dept	Dept. Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
0406	0000	Default	MARY BETH EKDAHL	09/22/00	22-Sep-2000	01.0406.0000.341300	15.00	REFUND OVERPMT, MARY BETH EKDAHL, C/ATTY
	0696	COUNTY ATTY HOT CHECK	PEGGY VASQUEZ	10/09/00	09-Oct-2000	01.0406.0696.004999	45.48	2 BOOKS FOR LIBRARY, EXP REIMB, C/ATTY
Total Fund							60.48	

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FUND	Dept	Dept. Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
0704	0711	WILLIAMSON COUNTY PARKS	CONCEPT DEVELOPMENT & PLANNING	02A	30-Sep-2000	01.0704.0711.004100	5,802.84	BRUSHY CREEK TRAIL SYSTEM

FUND REQUIREMENTS

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FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0705	0715	CR 200	K C ENGINEERING, INC	13390	06-Oct-2000	01.0705.0715.004100	194.97	COUNTY ROAD 200
	0716	CR 214	CARTER BURGESS	07	30-Sep-2000	01.0705.0716.004100	2,501.38	PROJ 050099.001, WMSON CO RD 214
	0718	CR 404	K C ENGINEERING, INC	13389	06-Oct-2000	01.0705.0718.004100	535.01	COUNTY ROAD 404
	0729	PCT #3 ROAD PROJECTS	HAYNIE CONSULTING, INC	4927	30-Sep-2000	01.0705.0729.004100	915.00	PHASE B SURVEY FM 3406, JOB #00-47
Total Fund							4,146.36	

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Through Disbursement Date: 24-OCT-2000

FUND	Dept	Dept. Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
0880	0000	Default	WEIGHT WATCHERS OF FORT WORTH, INC.	1239	01-Oct-2000	01.0880.0000.210218	-1,824.00	@ WK SERIES 9/5/00, BENEFITS
		Default	WEIGHT WATCHERS OF FORT WORTH, INC.	1239	01-Oct-2000	01.0880.0000.210218	1,824.00	WEIGHT WATCHERS
Total Dept.							0.00	
Total Fund							0.00	

FUND REQUIREMENTS

Through Disbursement Date: 24-OCT-2000

FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
0885	0885	WILLIAMSON COUNTY SELF FUNDING INS.	WEIGHT WATCHERS OF FORT WORTH, INC.	1239	01-Oct-2000	01.0885.0885.004996	912.00	@ WK SERIES 9/5/00, BENEFITS
	0886	WILLIAMSON COUNTY BENEFITS PGM.	INTERNATIONAL FOUNDATION OF EMPLOYEE	09/15/00	15-Sep-2000	01.0885.0886.003900	525.00	A #14181456, MEMBERSHIP DUES 2001, BENEFITS
		WILLIAMSON COUNTY BENEFITS PGM.	HAYNES & BOONE, LLP	20032554	26-Sep-2000	01.0885.0886.004100	90.00	SERV THROUGH 8/31/00, A #0015328.00002, BENEFITS
		WILLIAMSON COUNTY BENEFITS PGM.	BESTLINE COMMUNICATIONS	SEP 00;6711	30-Sep-2000	01.0885.0886.004211	28.51	SEP 00, A #6711, BENEFITS/PAYROLL
Total Dept.							643.51	
Total Fund							1,555.51	

FUND REQUIREMENTS

Through Disbursement Date: 24-OCT-2000

FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0957	0957	911 ADDRESSING 2000-2001	EMILY STLUKA	10/11/00	11-Oct-2000	01.0957.0957.004231	39.76	OCT 3-11/00, EXP REIMB, 911 ADDRESSING

Total Cash

384,433.37

approved 10.24.00
John C. Sawyer

AGENDA ITEM 4

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

Moved: **Commissioner Boatright**

Seconded: **Commissioner Hays**

Motion: To approve the following utility requests from:

Southwestern Bell Telephone Company for right-of-way on CR 200 and CR 201 and right-of-way and aerial on CR 200; right-of-way on Double File Trace in Durham Park; right-of-way and bore on CR 282; and right-of-way on CR 369.

City of Georgetown for road cut for 12" water line on CR 193 and road cut on Logan Ranch Road for 12" water line.

Southwestern Bell Telephone Company for road cut on CR 255.

Schroeder Construction for road cut for 8" gravity wastewater on Chandler Creek Boulevard.

TXU Gas Company for road cut on Schultz Lane (CR 169).

Manville WSC for bore on CR 497.

Southwestern Bell Telephone Company for right-of-way on CR 369.

Vote: Motion carried 4 - 0

< Clerk copy here >

WILLIAMSON COUNTY URS
Utility Requests – 10/24/00

Precinct I

Precinct II

- A. SWBT
 - 1. CR 200 & CR 201 - ROW
 - 2. CR 200 - ROW & Aerial
 - 3. Double File Trace in Durham Park - ROW
 - 4. CR 282 - ROW & Bore

Precinct III

- A. City of Georgetown
 - 1. CR 193 - Road cut for 12" water line
 - 2. Logan Ranch Road - Road cut for 12" water line
- B. SWBT
 - 1. CR 255 - Road cut

Precinct IV

- A. Schroeder Construction
 - 1. Chandler Creek Blvd. - Road cut for 8" gravity wastewater
- B. TXU Gas Company
 - 1. Schultz Lane (CR 169) - Road cut
- C. Manville W. S. C.
 - 1. CR 497 - Bore
- D. SWBT
 - 1. CR 369 - ROW

noted 10-24-00
John C. Daerfler

NOTICE OF PROPOSED INSTALLATION

047

UTILITY LINE ON WILLIAMSON COUNTY RIGHT OF WAY

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

Date: SEPTEMBER, 2000Formal notice is hereby given that Southwestern Bell TelephoneCompany proposes to place a Telephone cable (BURIED)line within the right-of-way of C. R. 200 AND C.R. 201

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

BEGINNING ON THE WEST SIDE OF COUNTY ROAD 200 AND JUST NORTH OF THE ENTRANCE TO SUNDANCE RANCH SUBDIVISION, WE PROPOSE PLACING A FIBER HAND HOLE OVER THE EXISTING FIBER CABLE. WE PROPOSE PLACING A BURIED FIBER CABLE IN A NORTHERLY DIRECTION FOR SOME 50 FEET TO PED # 6. THE CABLE WILL THEN TURN EAST AND CROSS THE ROADWAY TO AN EXISTING UTILITY POLE, AND BE PLACED AERIALY NORTHWARD TO THE REMOTE TERMINAL AT C R 201. A PVC PIPE WILL BE PLACED FROM THE POLE (IN FRONT OF THE REMOTE TERMINAL) TO THE REMOTE TERMINAL. BEGINNING AT A POWER POLE ON THE NORTH SIDE OF C R 201 AND APPROXIMATELY 200 FEET FROM C R 200, WE PROPOSE PLACING A BURIED FIBER CABLE IN A WESTERLY DIRECTION FOR SOME 250 FEET WHERE IT INTERSECTS THE EXISTING CABLE. A FIBER HANDHOLE IS PROPOSED AT THIS SITE FOR SPLICING.

THIS IS ALL REQUIRED TO CLEAR THE RIGHT OF WAY FOR THE COUNTY ROAD 200 WIDENING PROJECT. SEE ATTACHED ORDER # 4759861 PLATS 1 > 4

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

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

The location and description of the proposed line and appurtenances is more fully shown by 3 copies of drawings attached to this notice.

Construction of this line is proposed to begin on or after the 1ST day of SEPTEMBER 2000

APPROVAL

This application is hereby approved subject to the following understanding and restrictions.

It is expressly understood that the said County Commissioners' Court does not imply hereby to Rm. 406

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

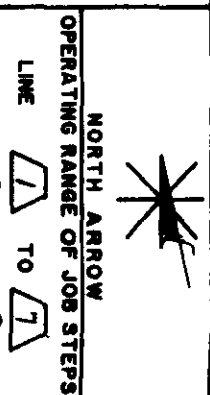
DATE: 10/24/00Firm: Southwestern Bell Telephone Company

Authorized Signature

KEVEN AZZARELLO

Printed Name

Address: 1616 Guadalupe St.Austin, Texas 78701Phone: (512) 870-6708Fax: (512) 870-330510-20-00 Pct. 2ROWR.J.



SPLICE (S1) TO (S2)
MFGC - 822C

TRANSMISSION ZONE
RZ /5 C2 9
TAPER CODE (110701)

CAUTION HIGH VOLTAGE
☒ AERIAL
7.2 KV ☐ BURIED

SPECIAL CIRCUITS INVOLVED
☐ YES ☒ NO
6203 FORWARDED
☐ YES ☒ NO

PENALT REQUIRED
☒ YES ☐ NO

POLE CONTACTS
(+) 1 OR (-) 0
PWR. CO. Pec

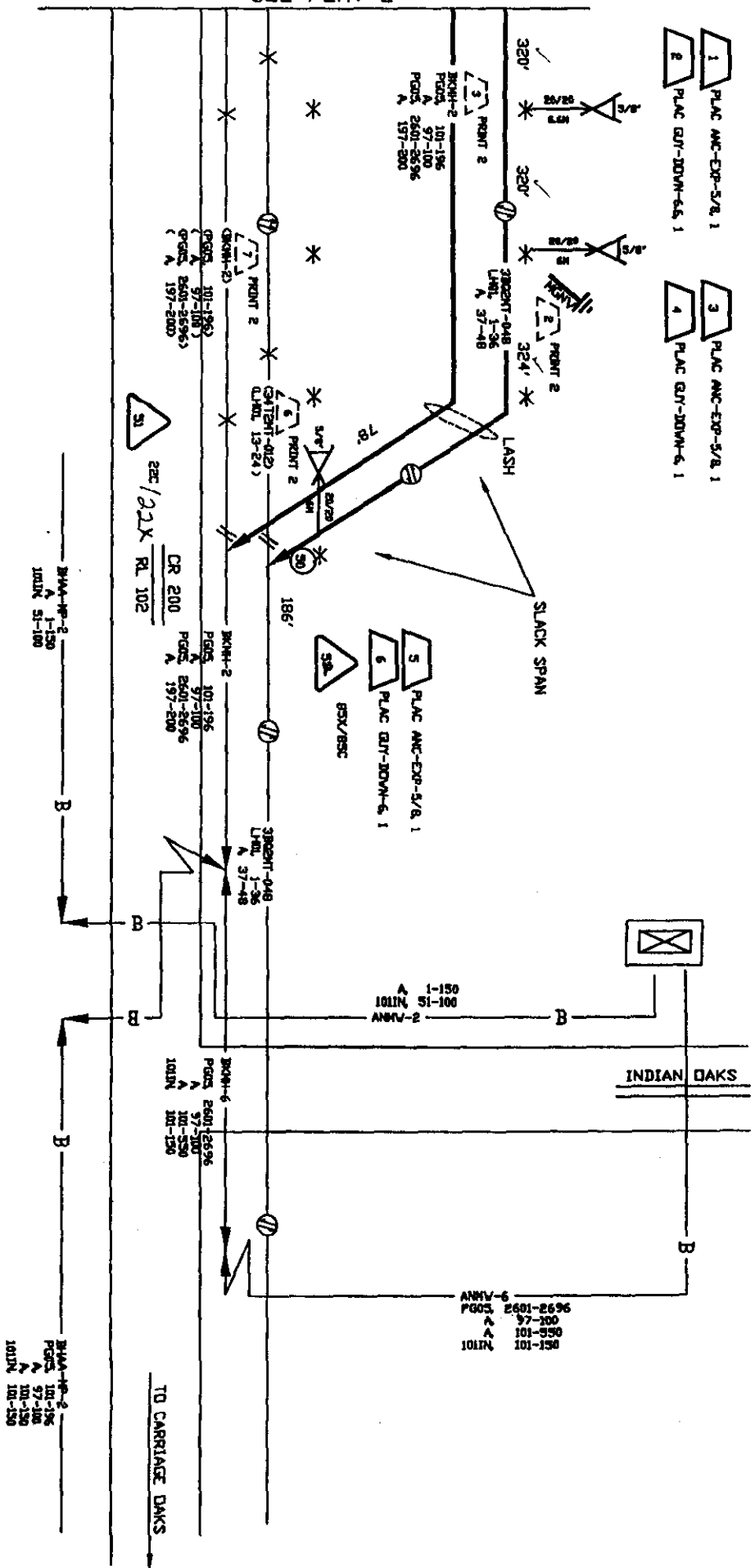
NOTES

4759861


ORDER NO. [REDACTED] - EAC

TOT. PLATS 4 PLAT NO. 4
CO. L13EETV-H-11-77B
EXCH. AUSTIN-NORTH
TAX DIST. WKD14
GEO. LOC. XY477B
ENGR. TP DRAWN V
MAP REF. _____
REC. REF. RPL 101

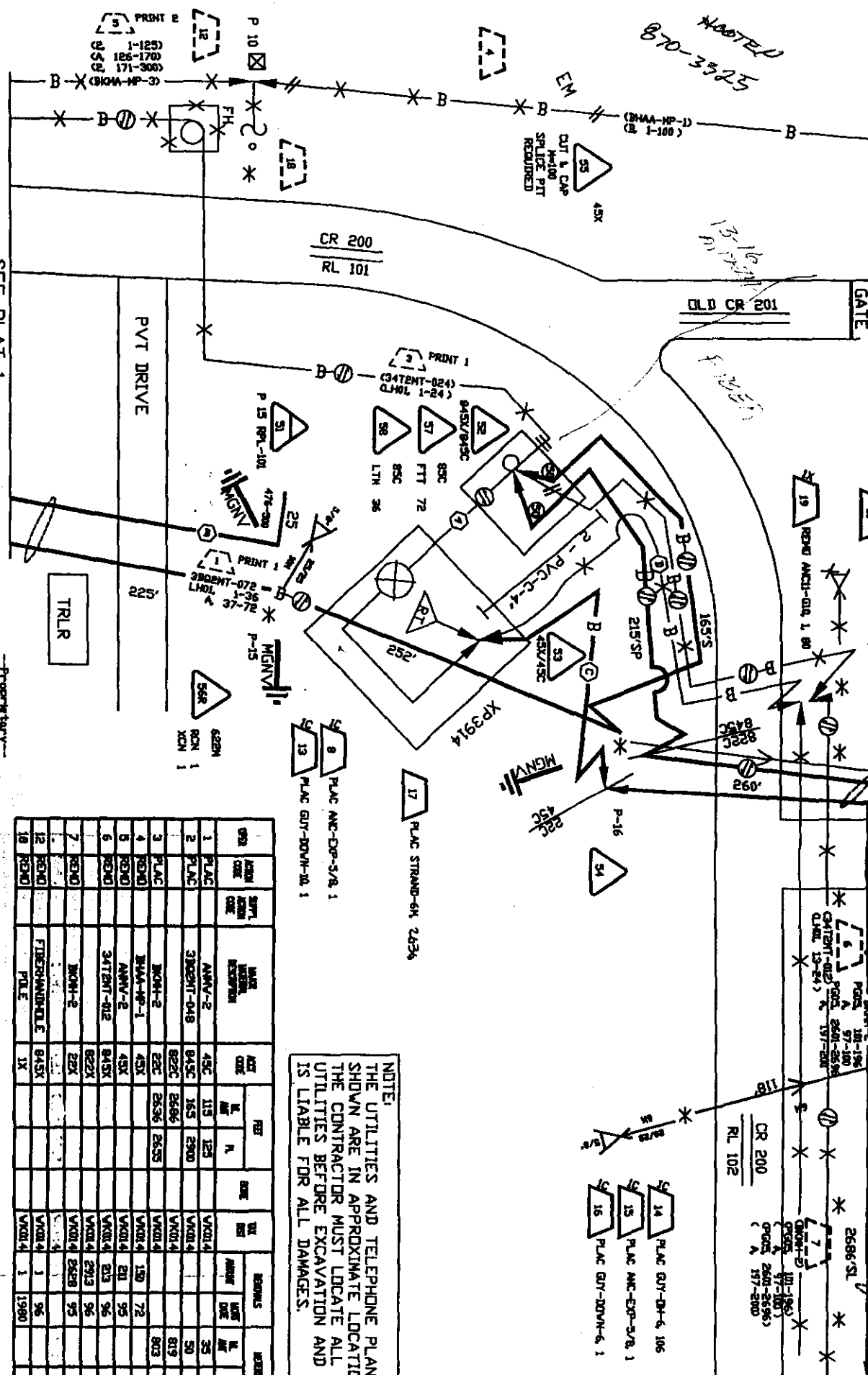
SEE PLAT 2



NOTE:
THE UTILITIES AND TELEPHONE PLANT
SHOWN ARE IN APPROXIMATE LOCATIONS.
THE CONTRACTOR MUST LOCATE ALL
UTILITIES BEFORE EXCAVATION AND
IS LIABLE FOR ALL DAMAGES.

SPECIAL CIRCUITS N 6203 FORWARDED PERMIT N REQUIRED		 NORTH ARROW	
OPERATING RANGE OF JOB STEPS			
LINE	1	TO	6
SPLICE	51	TO	5.2
WTRC	1C		
TRANSMISSION ZONE			
RZ 15	CZ 9	TAPER CODE 110701	
CAUTION HIGH VOLTAGE			
KV 7.2	AERIAL Y	BURIED	N
POLE CONTACTS (+) 0 (-) 0			
PMR CO PEC			
NOTES			
PULL LOOP BACK ON FIBER FROM			
CARRIAGE OAKS FOR 4915'			
REFERENCE: 4576424			
ORDER NO. 4759861			
TOT/PRINTS 5 3		PRINT NO. 3	
NPA/NAK: 512-778		PRI:	
EXCH. LIBERTY HILL			
TAX DIST. WK014			
GEO LOC. X14/78			
ENGR. FA/VV		DRAWN Q	
TELEPHONE NO. (512) 870-2390			
REC. REF. RPL 101			
MAP REF.			
SCALE NONE			
ISSUE DATE 05/18/00			
DATE REV. 07/27/00			
JOB TITLE 2103 WILLIAMSON CR			

- 3478NT-024
LMD 1-12
BOCH-3
1204, 201-500
- 3478NT-024
LMD 1-12
BOCH-3
1204, 201-500
- 3478NT-024
LMD 1-12
BOCH-3
1204, 201-500



SEE PLAT 1

SEE PLAT 3

SPECIAL CIRCUITS		N	
6203		N	
FORWARDED		N	
PERMIT REQUIRED		N	
NORTH ARROW			
OPERATING RANGE OF JOB STEPS			
LINE	1	TO	21
SPACE	51	TO	58
MFR 22C No 0762 11			
TRANSMISSION ZONE			
RZ 15 C2 9 TAPER CODE 110701			
CAUTION HIGH VOLTAGE			
KV 7.2 AERIAL Y BURIED N			
POLE CONTACTS (+) 0 (-) 0			
PWR CO PEC			
NOTES			
LASH FIBER TO CABLE			
REFERENCE: 457624			
ORDER NO. 4759861			
TOTAL PRINTS 3		PRINT NO. 2	
MVA/MNX: 512-778		PRI:	
DCH: LIBERTY HILL			
TAX DIST: WMD14			
GEO LOC: X14778			
ENGR: F/V		DRAWN: Q	
TELEPHONE NO. (512) 870-2390			
REC. REF: RPL 101			
MAP REF:			
SCALE: NONE			
ISSUE DATE: 05/18/00			
DATE REV: 07/27/00			
JOB TITLE: 2103 WILLIAMSON CR			

UTILITY LINE ON WILLIAMSON COUNTY RIGHT-OF-WAY

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

DATE: _____

Formal notice is hereby given that SOUTHWESTERN BELL TELEPHONE

Company proposes to place a BURIED CABLE

line within the right-of-way of CR 200
as follows: (give location, length, general design, etc.)

STARTING 5' NORTH OF THE INTERSECTION OF CR 200 WITH CR 202, SOUTH ALONG CR 200 58', THEN UNDER CR 202 TO AN EXISTING PEC POLE.

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

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

The location and description of the proposed line and appurtenances is more fully shown by 3 copies of drawings attached to this notice.

Construction of this line is proposed to begin on or after the 13 day of OCTOBER 18 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: 10/21/00

Firm: SOUTHWESTERN BELL

K. J. Azzarello
Authorized Signature

SOUTHWESTERN BELL
Printed Name

Address: KEVIN J. AZZARELLO

1616 GUADALUPE #406

AUSTIN, TX 78642

Phone: 512-870-

Fax: 512-870-3305

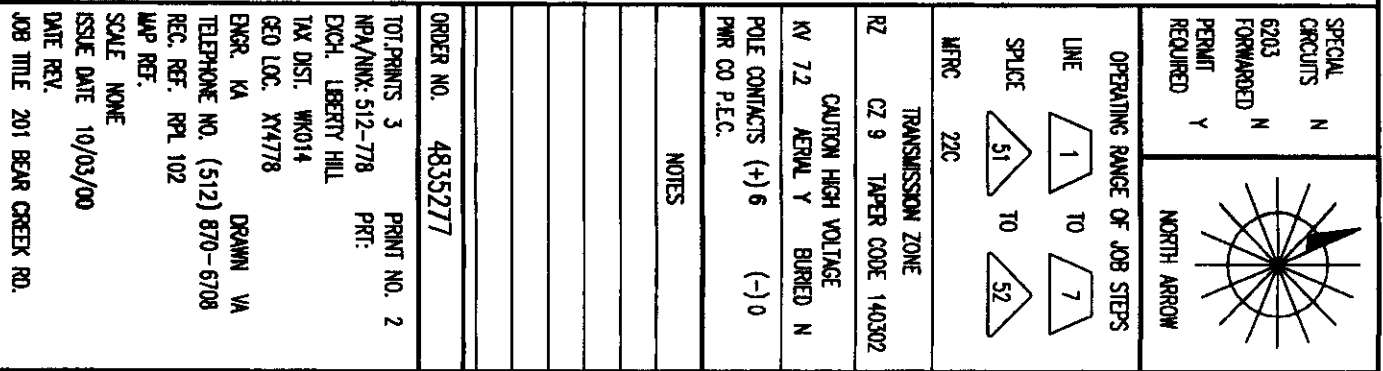
Pct. 2

10-20-00

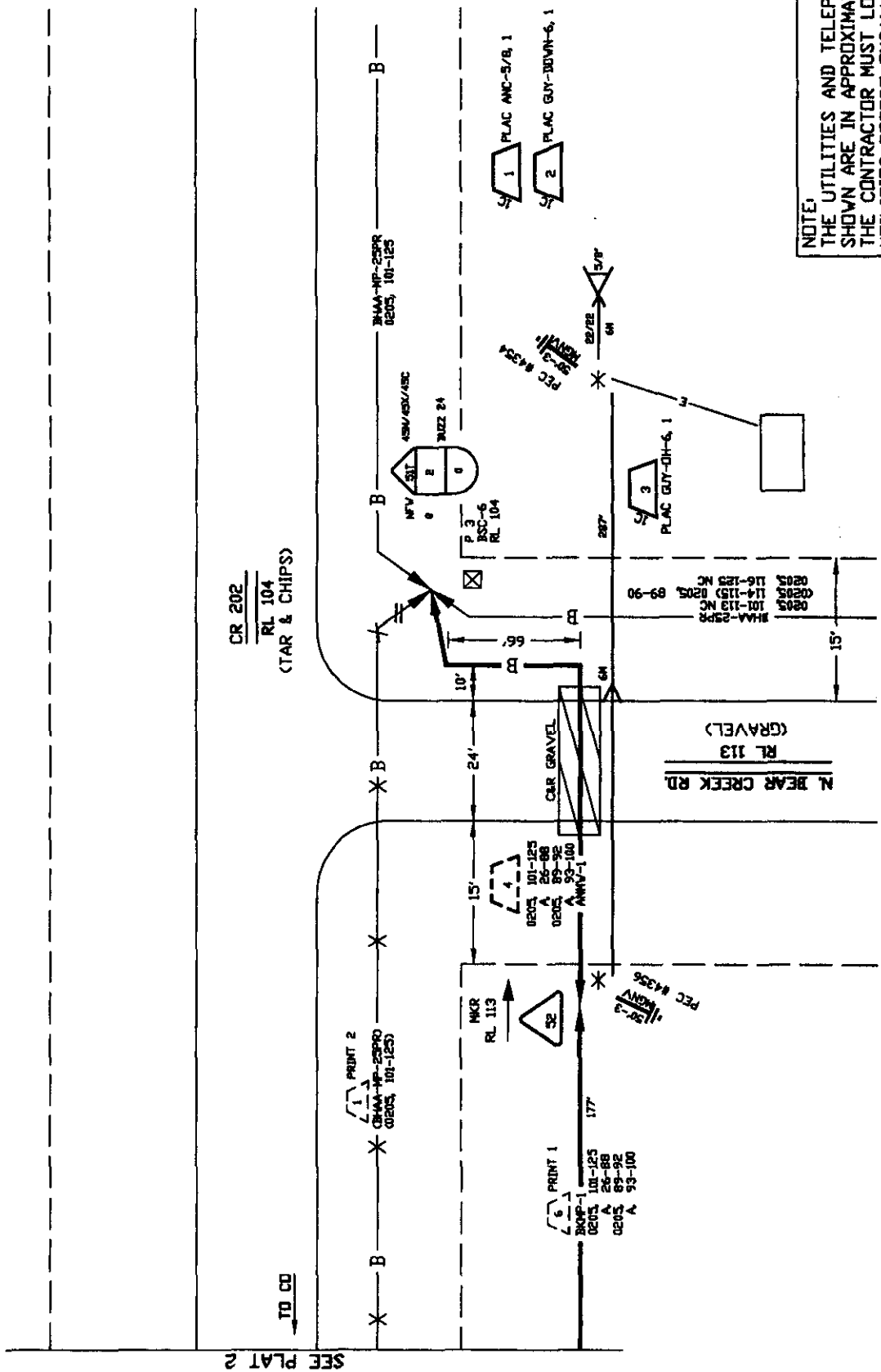
ROW

[Signature]

R.J.








OPR	ACON CODE	SUPPL ACON CODE	INSTR MATERIAL DESCRIPTION	ACQ CODE	FEZ		DOE	YR DES	REMARKS		MTRS	
					N	E			H	D	L	R
4	PLAC		ANNU-1	45C	149	175		WK014			45	53



NOTE:
THE UTILITIES AND TELEPHONE PLANT
SHOWN ARE IN APPROXIMATE LOCATIONS.
THE CONTRACTOR MUST LOCATE ALL
UTILITIES BEFORE EXCAVATION AND
IS LIABLE FOR ALL DAMAGES.

Not for disclosure outside Southwestern Bell Telephone Company except under written agreement.

SPECIAL CIRCUITS		N				NORTH ARROW	
5203 FORWARDED		N					
PERMIT REQUIRED		Y					
OPERATING RANGE OF JOB STEPS							
LINE				TO			
SPLICE				TO			
MTRC		45C					
TRANSMISSION ZONE							
RZ		CZ 9		TAPER CODE		140302	
CAUTION HIGH VOLTAGE							
KV 7.2		AERIAL N		BURIED N			
POLE CONTACTS (+)		(-)					
PWR CO P.E.C.							
NOTES							
ORDER NO. 4835277							
TOT. PRINTS 3		PRINT NO. 3					
NPA/ANX: 512-778		PRT:					
EXCH. LIBERTY HILL							
TAX DIST. WK014							
GEO LOC. Y44778							
ENGR. KA		DRAWN VA					
TELEPHONE NO. (512) 870-6708							
REC. REF. RPL 102							
MAP REF.							
SCALE NONE							
ISSUE DATE 10/03/00							
DATE REV.							
JOB TITLE 201 BEAR CREEK RD.							

NOTICE OF PROPOSED INSTALLATION

70-0714
Durham Park

UTILITY LINE ON WILLIAMSON COUNTY RIGHT-OF-WAY

056

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

DATE: 9-15-00

Formal notice is hereby given that Southwestern Bell Tel. Co.

Company proposes to place a Buried Conduit & Fiber Optic Co.

line within the right-of-way of Double File Trace Trail (Rd.)
as follows: (give location, length, general design, etc.)

Beginning near the Southeast corner of FM 1869
and Double File Trace. Then in a Easterly direction
20' from the East R.O.W. of Double File Trace for
a distance of approximately 250' and ending at
the Southwestern Bell Easement at 500 Double
File Trace.

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

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

The location and description of the proposed line and appurtenances is more fully shown
by 3 copies of drawings attached to this notice.

Construction of this line is proposed to begin on or after the 1st day of October 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: 10/24/00

Firm: Southwestern Bell Tel. Co.

[Signature]
Authorized Signature

TERRY PRINGLE

Printed Name

Address: 1616 Guadalupe Rn 407

Austin, Tex 78701

Phone: 512-870-1223

Fax: 512-870-3305

RECEIVED OCT 18 2000 Pct. 2

10-20-00

ROW

R.J.

NOTICE OF PROPOSED INSTALLATION

UTILITY LINE ON WILLIAMSON COUNTY RIGHT-OF-WAY

058

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

DATE: _____

Formal notice is hereby given that Southwestern Bell Tel. Co.

Company proposes to place a Buried conduit and fiber optic cable

line within the right-of-way of County Rd. 282
as follows: (give location, length, general design, etc.)

Beginning at the existing Electric Pole on the East R.O.W. of County Road 282 approximately 685' south of FM 1869. Then in a Northerly direction 15' from the East R.O.W. of County Road 282 to the South R.O.W. of FM 1869, crossing under C.R. 282 and continuing down the South side of FM 1869 in TXDOT R.O.W.

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

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

The location and description of the proposed line and appurtenances is more fully shown by 3 copies of drawings attached to this notice.

Construction of this line is proposed to begin on or after the 1st day of October 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: 10/24/00

Firm: Southwestern Bell Tel. Co.

[Signature]
Authorized Signature

TERRY PRINGLE
Printed Name
Address: _____

1616 Guadalupe Rm 407

Austin, Tex 78701

Phone: 512-970-1223

Fax: 512-870-3305

RECEIVED OCT 18 2000

Pct. 2

10-20-00

Row
&

Bore

R-J.



059


NORTH ARROW

OPERATING RANGE OF JOB STEPS

LINE  TO 
SPICE  TO 

MFRC

TRANSMISSION ZONE

RZ _____ CZ _____
TAPER CODE 

CAUTION HIGH VOLTAGE

____ KV ☐ AERIAL
☐ BURIED

SPECIAL CIRCUITS INVOLVED

☐ YES ☐ NO

6203 FORWARDED

☐ YES ☐ NO

PERMIT REQUIRED

☐ YES ☐ NO

POLE CONTACTS

(+) _____ OR (-) _____

PWR. CO. _____

NOTES

COUNTY PERMIT

ORDER NO. 4828414

TOT. PLATS _____ PLAT NO. _____

C.O. _____

EXCH. _____

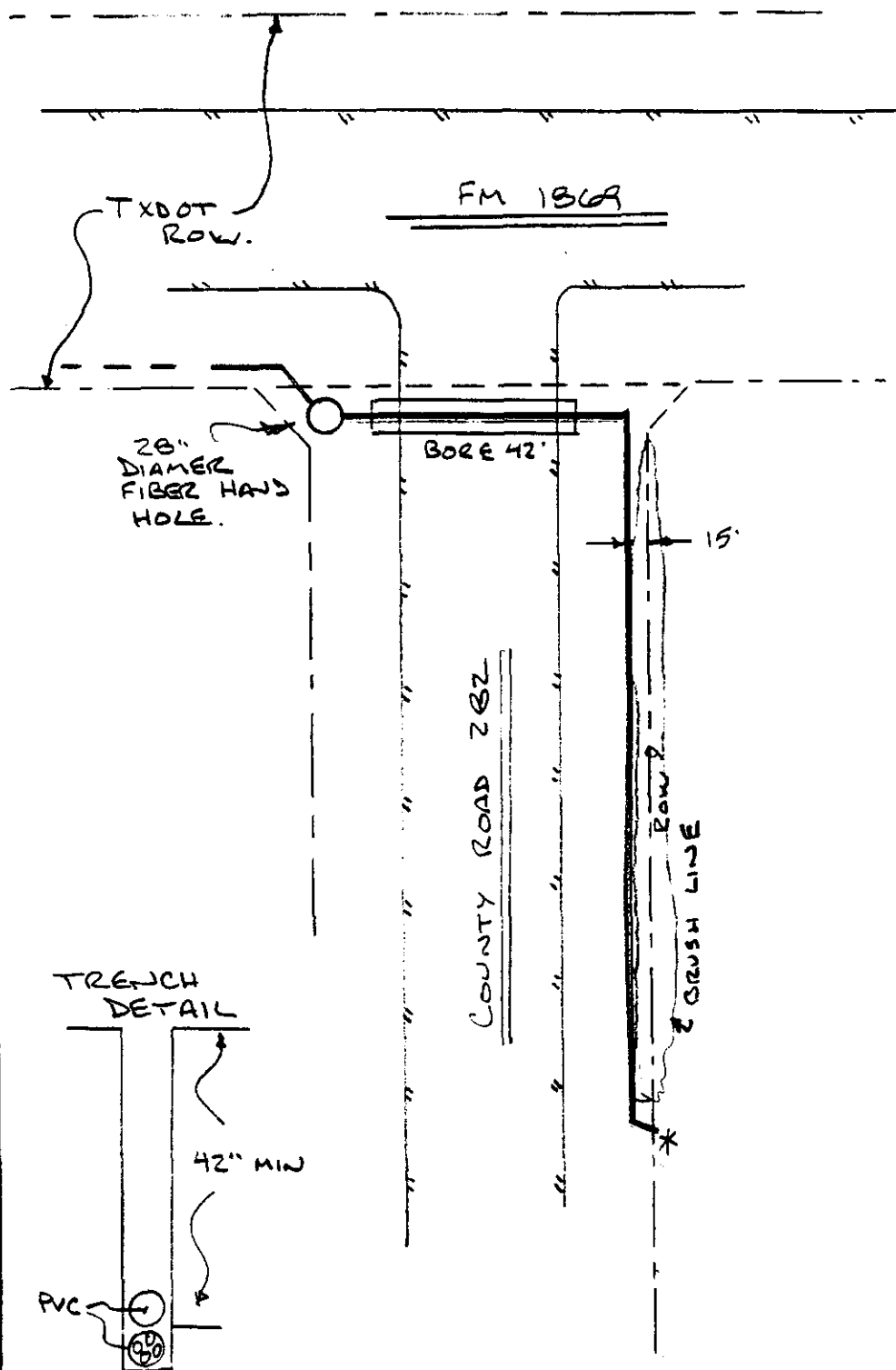
TAX DIST. _____

GEO. LOC. _____

ENGR. _____ DRAWN _____

MAP REF. _____

REC. REF. _____



NOTICE OF PROPOSED INSTALLATION

060

UTILITY LINE ON WILLIAMSON COUNTY RIGHT-OF-WAY

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

DATE: June 12, 2000

Formal notice is hereby given that City of Georgetown

Company proposes to place a 12-inch Water Line

Line within the right-of-way of County Road 193
as follows: (give location, length, general design, etc.)

At the intersection of County Road 193 and County Road 151, approximately 110 L.F. of 12-inch water line, with approximately 6 feet of cover below CR 193, with 2 feet of cover at the ditch line with concrete encasement at the ditch crossing.

The 12-inch waterline is proposed to be either Ductile Iron or PVC, C900 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 first day of July 2000.

APPROVAL

This application is hereby approved subject to the following understanding 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: 10/19/00

Firm: City of Georgetown

[Signature]
Authorized Signature

William Adams,
Water/Wastewater Superintendent
Printed Name
Address: 1101 N. College Street

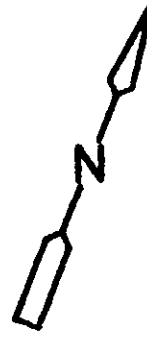
Georgetown, Texas 78626

Phone: (512) 390-2575

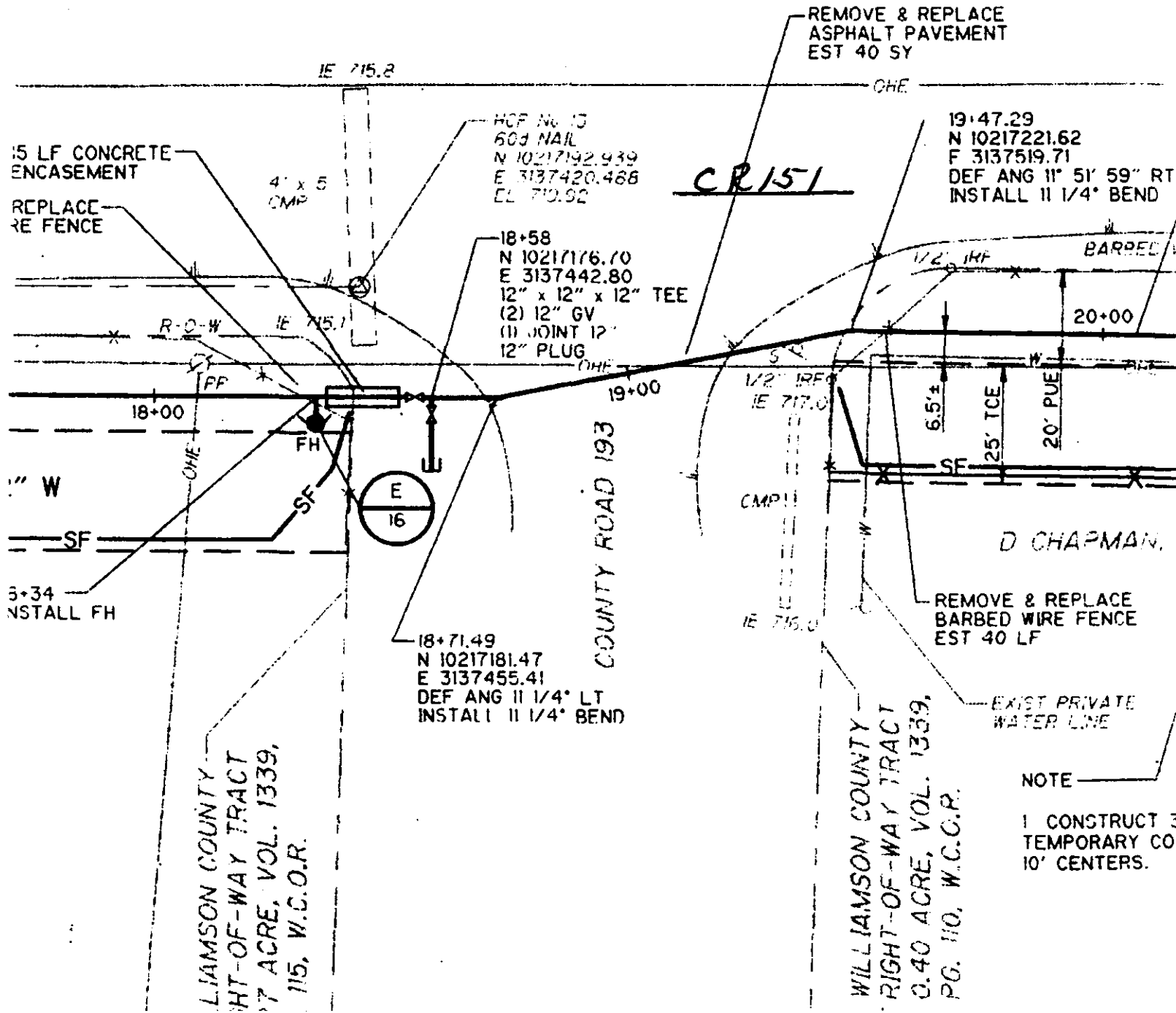
Fax: (512) 238-0815

Pct. 3
10-18-00

Cut & restore
[Signature]



1" = 30' HORIZ
1" = 3' VERT



NOTICE OF PROPOSED INSTALLATION

062

UTILITY LINE ON WILLIAMSON COUNTY RIGHT-OF-WAY

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

DATE: October 16, 2000

Formal notice is hereby given that City of Georgetown

Company proposes to place a 12-inch Water Line

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

From the intersection of Logan Road and Luna Trail, west along Logan Road for approximately 3,500 feet.

The 12-inch waterline is proposed to be either Ductile Iron or PVC, C900 pipe with approximately 4 feet of cover.

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 sixteen day of October 2000.

APPROVAL

This application is hereby approved subject to the following understanding 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 Bueger
COUNTY ROAD ADMINISTRATOR

DATE: 10/20/00

Firm: City of Georgetown

[Signature]
Authorized Signature

William Adams,
Water/Wastewater Superintendent

Printed Name

Address: 1101 N. College Street

Georgetown, Texas 78626

Phone: (512) 390-2575

Fax: (512) 238-0815

P. 3

10-18-00

ROW
+

Cut & restore

R. J.
Plans in office

CONTRACTOR'S LIABILITY AGREEMENT

I, McLean Construction, Ltd. Contractor for City of Georgetown
 in Williamson County, Texas do hereby agree to the following schedules and conditions for doing work
 within the right-of-way of Logan Road which is a public
 roadway maintained by Williamson County.

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

17 Octoo

DATE

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

SIGNED

McLean Construction, Ltd
 CONTRACTOR (PRINT NAME)

Po Box 10759
 ADDRESS

Killeen, Texas 76547
 CITY, STATE, ZIP CODE

254-634-4514
 PHONE

License or Permit Bond

Bond No. 190709926

KNOW ALL MEN BY THESE PRESENTS, That we McLean Construction, Ltd.
 of Killeen, Texas
 hereinafter referred to as the Principal, and Continental Casualty Company
 a corporation organized and existing under the laws of the State of Illinois
 and authorized to do business in the State of Texas, as Surety, are held and
 firmly bound unto Williamson County, herein
 after referred to as Obligee, in the sum of Ten Thousand Dollars and 00/100, lawful
 money of the United States of America, to the payment of which sum, well and truly to be made,
 we bind ourselves, our executors, administrators, successors, and assigns firmly by these presents

THE CONDITION OF THIS OBLIGATION IS SUCH, That whereas, the Principal has made
 application for a license or permit to the Obligee for the purpose of, or to exercise the vocation of
WORK WITHIN THE RIGHT-OF-WAY OF LOGAN ROAD.

NOW THEREFORE, if the Principal shall faithfully comply with all ordinances, rules and
 regulations which have been or may hereafter be in force concerning said License or Permit, and
 shall save and keep harmless the Obligee from all loss or damage which it may sustain or for which
 it may become liable on account of the issuance of said license or permit to the Principal, then this
 obligation shall be void; otherwise, to remain in full force and effect.

THIS BOND WILL EXPIRE October 17, 2001
 but may be continued by continuation certificate signed by Principal and Surety. The Surety may
 be at any time terminate its liability by giving thirty (30) days written notice to the Obligee, and the
 Surety shall not be liable for any default after such thirty day notice period, except for defaults occurring
 prior thereto.

SIGNED, SEALED AND DATED this 17th day of October, 20 00

McLean Construction, Ltd.

Principal

By: 

Continental Casualty Company

Surety

By: 

Jerry Kiker

Attorney-in-fact

POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

Know All Men By These Presents, That CONTINENTAL CASUALTY COMPANY, an Illinois corporation, NATIONAL FIRE INSURANCE COMPANY OF HARTFORD, a Connecticut corporation, AMERICAN CASUALTY COMPANY OF READING, PENNSYLVANIA, a Pennsylvania corporation (herein collectively called "the CCC Surety Companies"), are duly organized and existing corporations having their principal offices in the City of Chicago, and State of Illinois, and that they do by virtue of the signature and seals herein affixed hereby make, constitute and appoint

Richard W. Daiker, Jerry Kiker, James W. Leeker, James F. Mayfield, Wayne D. Searcey, Julie Molinare, Steven Searcey, Relda Henderson, Rudolph Norris, Steve Rickenbacher, Clinton Norris, David Oxford, Hellen Zook, Charles K. Miller, Bert Duckett, Individually

of Rockwall, Texas

their true and lawful Attorney(s)-in-Fact with full power and authority hereby conferred to sign, seal and execute for and on their behalf bonds, undertakings and other obligatory instruments of similar nature

- In Unlimited Amounts -

and to bind them thereby as fully and to the same extent as if such instruments were signed by a duly authorized officer of their corporations and all the acts of said Attorney, pursuant to the authority hereby given are hereby ratified and confirmed.

This Power of Attorney is made and executed pursuant to and by authority of the By-Laws and Resolutions, printed on the reverse hereof, duly adopted, as indicated, by the Boards of Directors of the corporations.

In Witness Whereof, the CCC Surety Companies have caused these presents to be signed by their Group Vice President and their corporate seals to be hereto affixed on this 14th day of October, 1999



CONTINENTAL CASUALTY COMPANY
NATIONAL FIRE INSURANCE COMPANY OF HARTFORD
AMERICAN CASUALTY COMPANY OF READING, PENNSYLVANIA

Marvin J. Cashion

Marvin J. Cashion

Group Vice President

State of Illinois, County of Cook, ss:

On this 14th day of October, 1999

, before me personally came Marvin J. Cashion, to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Chicago, State of Illinois; that he is a Group Vice President of CONTINENTAL CASUALTY COMPANY, NATIONAL FIRE INSURANCE COMPANY OF HARTFORD, and AMERICAN CASUALTY COMPANY OF READING, PENNSYLVANIA described in and which executed the above instrument; that he knows the seals of said corporations; that the seals affixed to the said instrument are such corporate seals; that they were so affixed pursuant to authority given by the Boards of Directors of said corporations and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporations.



Diane Faulkner

My Commission Expires September 17, 2001

Diane Faulkner

Notary Public

CERTIFICATE

I, Mary A. Ribikawskis, Assistant Secretary of CONTINENTAL CASUALTY COMPANY, NATIONAL FIRE INSURANCE COMPANY OF HARTFORD, and AMERICAN CASUALTY COMPANY OF READING, PENNSYLVANIA do hereby certify that the Power of Attorney herein above set forth is still in force, and further certify that the By-Law and Resolution of the Board of Directors of each corporation printed on the reverse hereof are still in force. In testimony whereof I have hereunto subscribed my name and affixed the seals of the said corporations this 17th day of October, 2000



CONTINENTAL CASUALTY COMPANY
NATIONAL FIRE INSURANCE COMPANY OF HARTFORD
AMERICAN CASUALTY COMPANY OF READING, PENNSYLVANIA

Mary A. Ribikawskis

Mary A. Ribikawskis

Assistant Secretary

NOTICE OF PROPOSED INSTALLATION

066

UTILITY LINE ON WILLIAMSON COUNTY RIGHT-OF-WAY

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

DATE: 10-9-00Formal notice is hereby given that SOUTH WESTERN BELL TELEPHONECompany proposes to place a BURIED cableline within the right-of-way of CR 255

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

THE PROPOSED CABLE WILL BE BURIED, starting around REUNION RANCH,
SOUTH ACROSS CR 255 going EAST for 353'.

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

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

The location and description of the proposed line and appurtenances is more fully shown by 3 copies of drawings attached to this notice.

Construction of this line is proposed to begin on or after the 10 day of OCTOBER ²⁰1900.

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: 10/24/00Firm: SOUTHWESTERN BELL TELEPHONE






[Signature]
Authorized Signature

KEVIN J. AZZARELLO
Printed Name

Address: 1616 GUADALUPEAUSTIN TX 78701 ROOM 406Phone: 512-870-6708Fax: 512-870-330510-20-00

ROW
9
cut & restore

R.J.

		NORTH ARROW	
OPERATING RANGE OF JOB STEPS			
LINE	 TO 		
SPLICE	 TO 		
MFCR 6450			
TRANSMISSION ZONE			
RZ	CZ	9	
TAPER CODE		240102	
<div style="border: 2px solid black; padding: 5px; text-align: center;"> CAUTION HIGH VOLTAGE <input checked="" type="checkbox"/> AERIAL <input type="checkbox"/> BURIED 7.2 KV </div>			
SPECIAL CIRCUITS INVOLVED			
<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			
6203 FORWARDED			
<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			
PERMIT REQUIRED			
<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			
POLE CONTACTS			
(4) — OR (-) —			
PWR. CO. — P.E.C.			
NOTES			
Contact Bilher			
Vickers at			
515-6200 For			
Drop wire Routing			
Chisalm Water			
ORDER NO. 4836905			
TOT. FLATS 3 FLAT NO. 3			
C.O. Liberty Hill			
EXCH. Austin N			
TAX DST. WFO14			
GEO. LOC. XY 4778			
ENGR. HA DRAWN V			
MAP REF.			
REC. REF. AL 207 SH 2			

[illegible]

[illegible]

NOTICE OF PROPOSED INSTALLATION

UTILITY LINE ON WILLIAMSON COUNTY RIGHT-OF-WAY

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

DATE: 10-11-00

Formal notice is hereby given that SCRROEDER CONSTRUCTION

Company proposes to place a 8" GRAVITY WASTEWATER

Line within the right-of-way of CHANDLER CREEK BLVD.
as follows: (give location, length, general design, etc.)

- 1.) INTERSECTION OF BECKWOOD TRAIL & CHANDLER CREEK BLVD.
- 2.) 25' OF ROADWAY TO BE CUT
- 3.) TIE INTO EXISTING M.H. AT INTERSECTION OF ITEM #1 AND INSTALL 8" WASTEWATER LINE IN A N.E. DIRECTION ACROSS 1/3 ± OF EXISTING CHANDLER CREEK BLVD.

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 18th day of OCTOBER, 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: Aug. DeLeon

COUNTY ROAD ADMINISTRATOR

10/13/00

Firm: SCRROEDER CONST. CO.

[Signature]
Authorized Signature

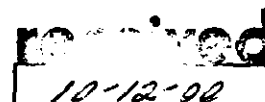
ROBERT A. SCRROEDER
Printed Name

Address: 13625 POND SPRINGS RD.

AUSTIN, TEXAS 78729 SUITE 103

Phone: 512-219-6001

Fax: 512-219-7977



Road cut

CONTRACTOR'S LIABILITY AGREEMENT


071

I, ROBERT SCHROEDER, Contractor for CHANDLER CREEK SECTION 12
in Williamson County, Texas do hereby agree to the following schedules and conditions for doing work within
the right-of-way of CHANDLER CREEK BLVD. which is a public roadway
maintained by Williamson County.

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

10/11/00
DATE

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


SIGNED

SCHROEDER CONSTRUCTION CO.
CONTRACTOR (PRINT NAME)

13625 RND SPRINGS RD. SUITE 103
ADDRESS

AUSTIN, TEXAS 78729
CITY, STATE, ZIP CODE

512-219-6001
PHONE

FM 1460

FM 1460

M.P.

15' W. CHANDLER BLVD. ANCHORAGE, UTILITY APPROX. WATERLINE APPROX. EASTING: 00.000000+942 0.00 W.C.T.A.

30' ELEC. SERVICE APPROX. 15' W. CHANDLER BLVD. APPROX. 15' W. CHANDLER BLVD.

31

CHANDLER CREEK BLVD.

EXISTING 6" WASTEWATER LINE TO BE ABANDONED. PLUG ENDS OF ALL LINES FILL MANHOLE WITH SAND

6" WW

SOUTHWESTERN BELL TELEPHONE COMPANY CABLED 9/21/00 FOR RELOCATION OF STATION

0.00 SE V. STA. 0+00 WW-A

CREATE DROP STRUCTURE AT EXISTING MANHOLE PLUG & ABANDON EXIST. 6" BEGIN CONSTRUCTION WW-A

AMENDING PLAT OF CHANDLER CREEK SECTION 1/A

DOC. #9630815

CAR. N. SLIDES 100-102

P.R.W.C.T.A.

BECKWOOD TRAIL

8" WW

line abandoned

EXIST. GATE VALVE STA. 0+365 WW EXIST. 12" WATER

SAVING & REPAIR AS REQUIRED FOR CONSTRUCTION. BETTER CONDT.

10' LANDSCAPE ESMT

8" WW-A

25' P.U.E.

10' STA. 0+100 AT PRO

STA. 2+04. - STA. 0+00 PL 90' RT PL 90' RT INSTALL M. BEGIN CON

STA. 4+120 WW-A PL 90' RT WW-A INSTALL M. #3

RIVER CRO

STA. 4+120 X-ANG SD-4

EMERGENCY OVERFLOW SWALE 15' DRAINAGE & S.S. ESMT

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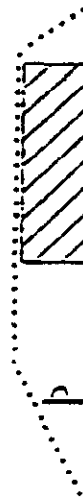
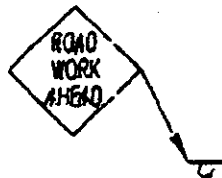
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WORK
AREA

BUFFER
ZONE

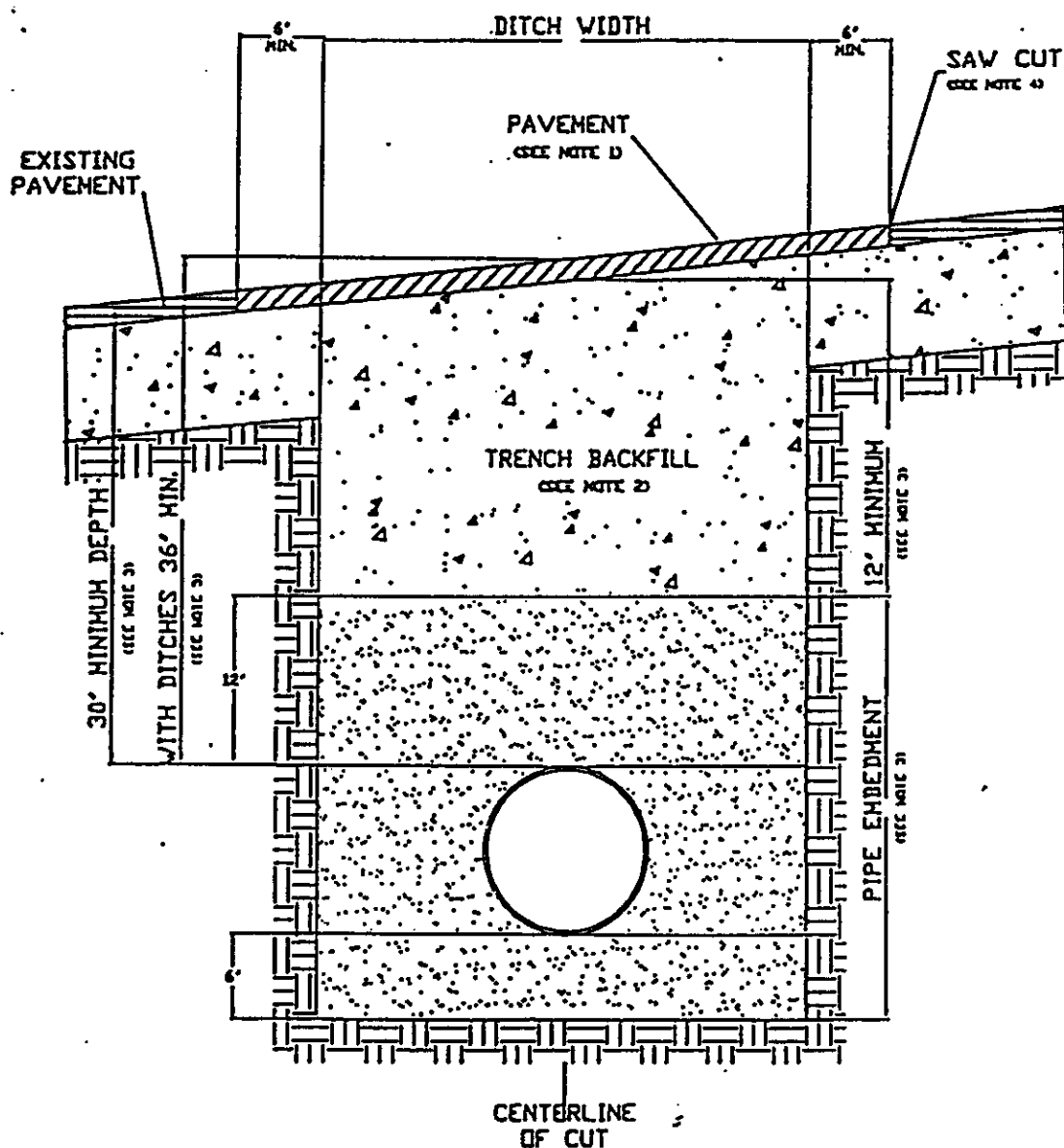
(OPTIONAL FOR
30 MPH OR LESS)



Posted Speed or 85% Speed (MPH)	X Min. Distance (feet)
30 or less	120
35	160
40	240
45	320
50	400
55	500

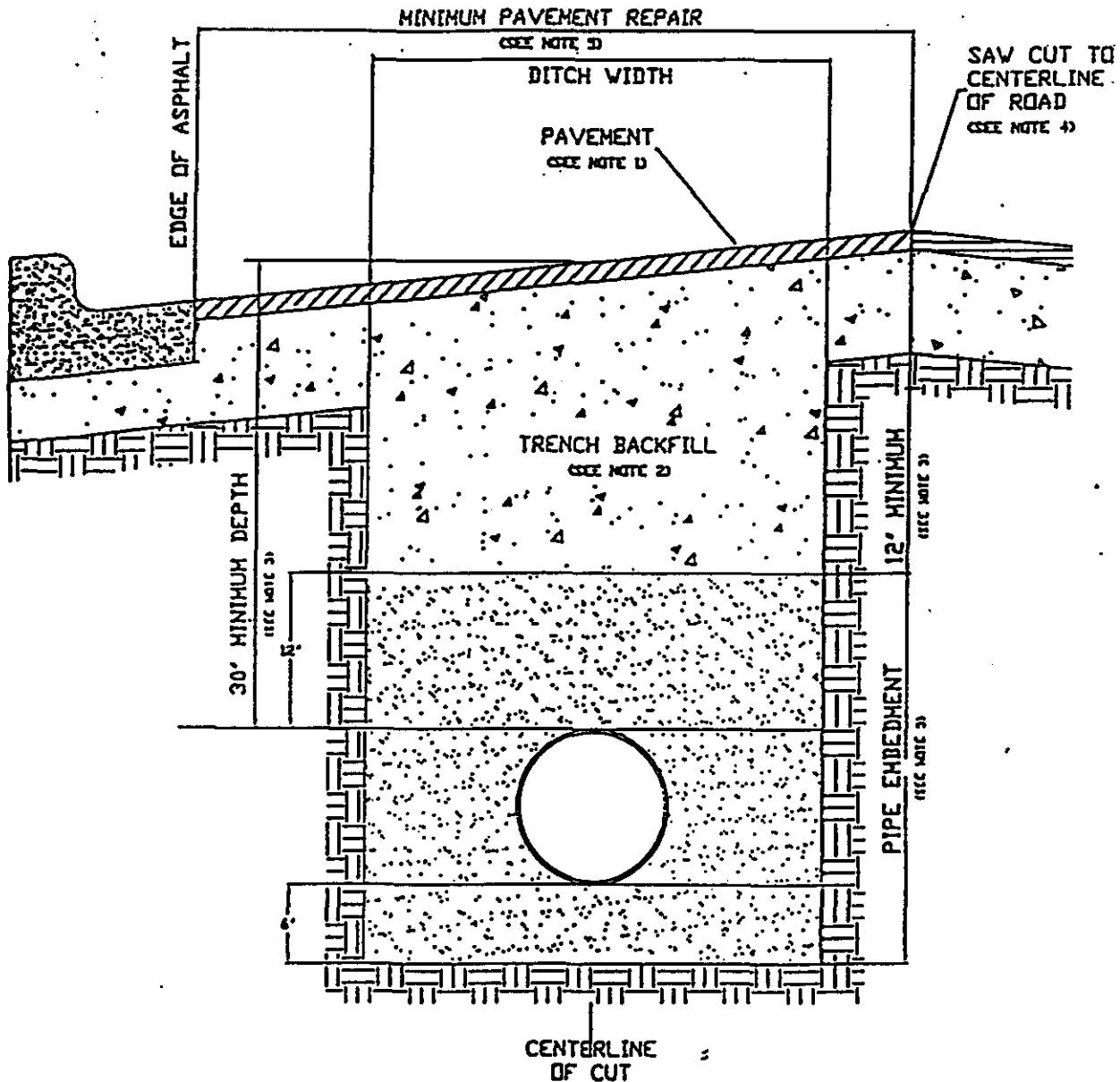
SEE STANDARD DETAIL SHEET
804-1M FOR CENTRAL NOTES
AND DEVICE SPACING.

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".

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

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: October 5, 2000

Formal notice is hereby given that TXU Gas Company

Company proposes to place a Natural Gas Pipe Line Poly II

line within the right-of-way of Pflugerville Loop and Schultz Lane
as follows: (give location, length, general design, etc.)

Install a 6" poly gas line 5279 feet South along Pflugerville Lp (CR 170) to Schultz Lane and North to Monica St.....Please see attached print.....

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 1 St. day of November 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: 10/20/00

Firm: TXU Gas Company

Authorized Signature

Mark Lucas

Printed Name

Address: 3620 Franklin Ave.

Waco, TX 76710-7328

E-mail Address mlucas2@txu.com

Phone: (254) 750-5351

Fax: (254) 750-5252

TXU Gas Company
Reference Number 1225895G

RECEIVED OCT 11 2000

10-18-00 Pct. 4

J.W.S.

Cut and Restore

CONTRACTOR'S LIABILITY AGREEMENT

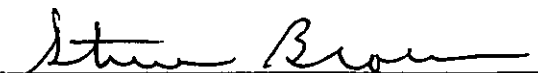
I, Steve Brown, Contractor for TXU Gas Company
 in Williamson County, Texas do hereby agree to the following schedules and conditions for doing work
 within the right-of-way of Pflugerville Loop and Schultz Lane which is a public
 roadway maintained by Williamson County.

1. I will contact the Williamson County Unified Road System at least 48 hours prior to start of construction.
2. All work in the right-of-way will be done between the hours of 8:30 a.m. and 4:30 p.m. on Monday through Friday only.
3. Cuts will be opened for one-half the roadway only, with flagmen on both sides of the work area, allowing one-way traffic through. This type of operation will be held to a minimum and all advance warning signs and barricades shall be as specified in the Texas Manual on Uniform Traffic Control Devices. These cuts will also be filled and entire roadway opened at night and on weekends.
4. Roadside work in ditches alongside the trenched surface may be left opened at night, only if they can be barricaded solidly between open ditch and traveled roadway leaving a minimum 6' of road shoulder between the pavement edge and the barricades. The barricades must be reflectorized and lighted with warning lights and conform to the requirements of the T.M.U.T.C.D. for nighttime use.
5. Any construction area to be maintained from dusk to dawn shall have Type B High Intensity Steady Burn Warning Lights to delineate the traveled way through and around obstructions in a construction or maintenance area. All warning lights shall be installed to a minimum mounting height of 35" to the bottom of the lense.
5. 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.

October 5, 2000

DATE

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


 SIGNED

Steve Brown with M. J. Sheridan of TX inc.
 CONTRACTOR (PRINT NAME)

9015 Sweetbrush
 ADDRESS

Houston TX 77064
 CITY, STATE, ZIP CODE

(713) 469-5810
 PHONE

REQUIREMENTS FOR WILLIAMSON COUNTY UTILITIES INSTALLATION PERMIT

1. Complete "Notice of Proposed Installation Utility Line on Williamson County Right-of-Way", including describing the location and showing the sketch and details on the application.
2. Submit two (2) sets of the application with plans locating bore or cut along with detailed specifications including repair/restoration.
3. All work shall be in compliance with Williamson County Specifications.
4. A performance bond in the amount of \$500 minimum, executed by a surety company or surety companies authorized to execute surety bonds under and in accordance with the laws of the State of Texas. Exact amount of the bond to be determined by Williamson County depending on the extent of the project.
5. Traffic handling plans, in compliance with the Texas Manual on Uniform Traffic Control Devices, shall be submitted with application.
6. Contractor shall file a "Contractor's Liability Agreement" prior to issuance of permit (attached).
7. Franchised utilities (City of Austin, Southern Union Gas, Southwestern Bell, etc.) are not required to provide a bond or pay a permit fee if they do the work with their own work forces. Contractors will pay a fee of \$120.00.
8. Contractor shall notify the Williamson County Unified Road System at least 48 hours prior to start of construction at (512) 930-3330.
9. If there are any questions, contact the Williamson County Unified Road System at (512) 930-3330.

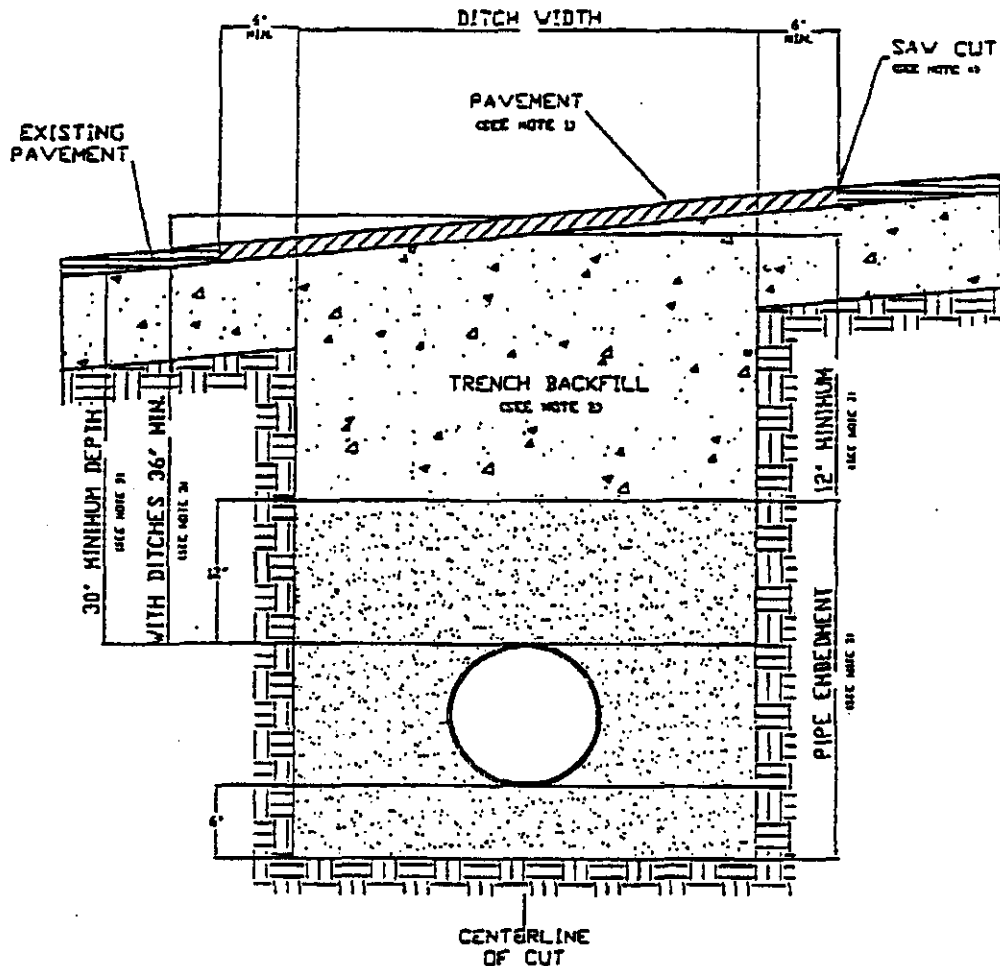
WILLIAMSON COUNTY UNIFIED ROAD SYSTEM

1900 Georgetown Inner Loop, Suite B

Georgetown, Texas 78626

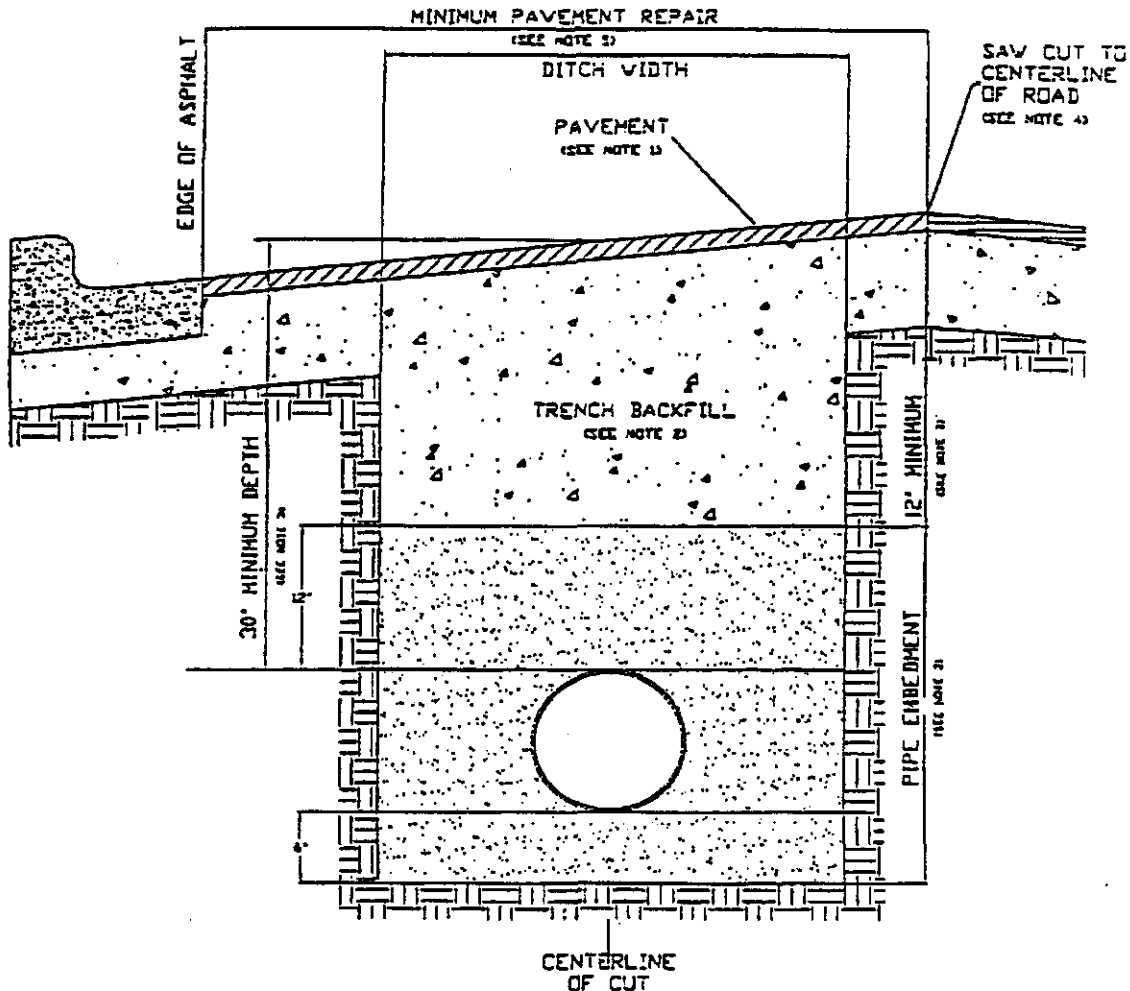
(512) 930-3330

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 3 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 331 Repairing Existing Flexible Pavement Structure as found in the 1993 Texas Department of Transportation Standard Specifications for Construction of Highways.

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, + or - 1/8" tolerance.
2. Trench backfill shall be flexible base, compacted to 95% optimum in 8" layers unless otherwise approved and specified. Flexible base to match existing base thickness or 8", whichever is greater (Specifications: TxDOT Item 247, Type A, Grade 2).
3. Pipe embedment (pipe envelope) size and materials shall be as specified elsewhere by the utility company and/or its engineers. Pipe depth shall be as specified elsewhere provided that minimum depths are met.
4. Saw cut shall be made prior to ditch cut. If pavement is damaged during cut, a new saw cut shall be made beyond the damaged area and new pavement placed.
5. Damage beyond the centerline requires repair over entire roadway width.
6. All pavement repair shall conform to Item 351 Repairing Existing Flexible Pavement Structure as found in the 1993 Texas Department of Transportation Standard Specifications for Construction of Highways, Streets and Bridges.

081

SEC. 2
REPLAT
R348772
10.98 AC

AUSTIN
ADDITION

MEADOW RIDGE
APARTMENTS

R374515
18.418 AC

ROUND ROCK CITY LIMIT

WILLIAMSON COUNTY
TRAVIS

W. BARKER
A-107

ROUND ROCK IS D
PFLUGERVILLE IS D

DAUGHERTY, FAMILY
PARTNERSHIP, L.P.
DOC 8867308
37.53 AC

RO55094
DAUGHERTY FAMILY
REGISTERED L.P. I
DOC 8867308
182.83 AC
53.98 AC

RO55083
NORTH SHOAL CREEK
COMMERCIAL, LTD.
DOC 8847840
18.198 AC

RAYMOND DAVIS
583/255
7.34 AC
10.8 AC

RO56082

ROBERT F. MCNEHER
DOC 9916685
20.533 AC

CONTINENTAL HOMES,
OF TEXAS, L.P.
DOC 8867133
61.85 AC

FRED M. ZVERNEMAN
7813/478
24.811 AC

CHARLES HANDEL, et al.
7925/378
24.364 AC

LAWRENCE C. RED, et al.
8063/183
24.34 AC

HERBERT B. CREDE
3087/2330
25.37 AC

RO55084
D. BARKER
228/4
2.88 AC

RO55085
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RO55086
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RO55191
D. BARKER

082

NOTICE OF PROPOSED INSTALLATION

UTILITY LINE ON WILLIAMSON COUNTY RIGHT-OF-WAY

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

DATE: 10/16/00Formal notice is hereby given that manville WSCCompany proposes to place a 2" PVC Encased w/ 4" PVCLine within the right-of-way of CR 497
as follows: (give location, length, general design, etc.)

From the intersection of CR 405 + CR 497, go East
on CR 497 approx 2/10 of a mile

45 feet of 4" PVC Encasement
65 feet of 2" 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 ___ copies of drawings attached to this notice.

Construction of this line is proposed to begin on or after the 23 day of October 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 ADMINISTRATORDATE: 10/18/00Firm: manville WSCTara McVay
Authorized SignatureTara McVay
Printed NameAddress: PO Box 248Coupland, TX78615Phone: (512) 272-4044Fax: (512) 856-2029

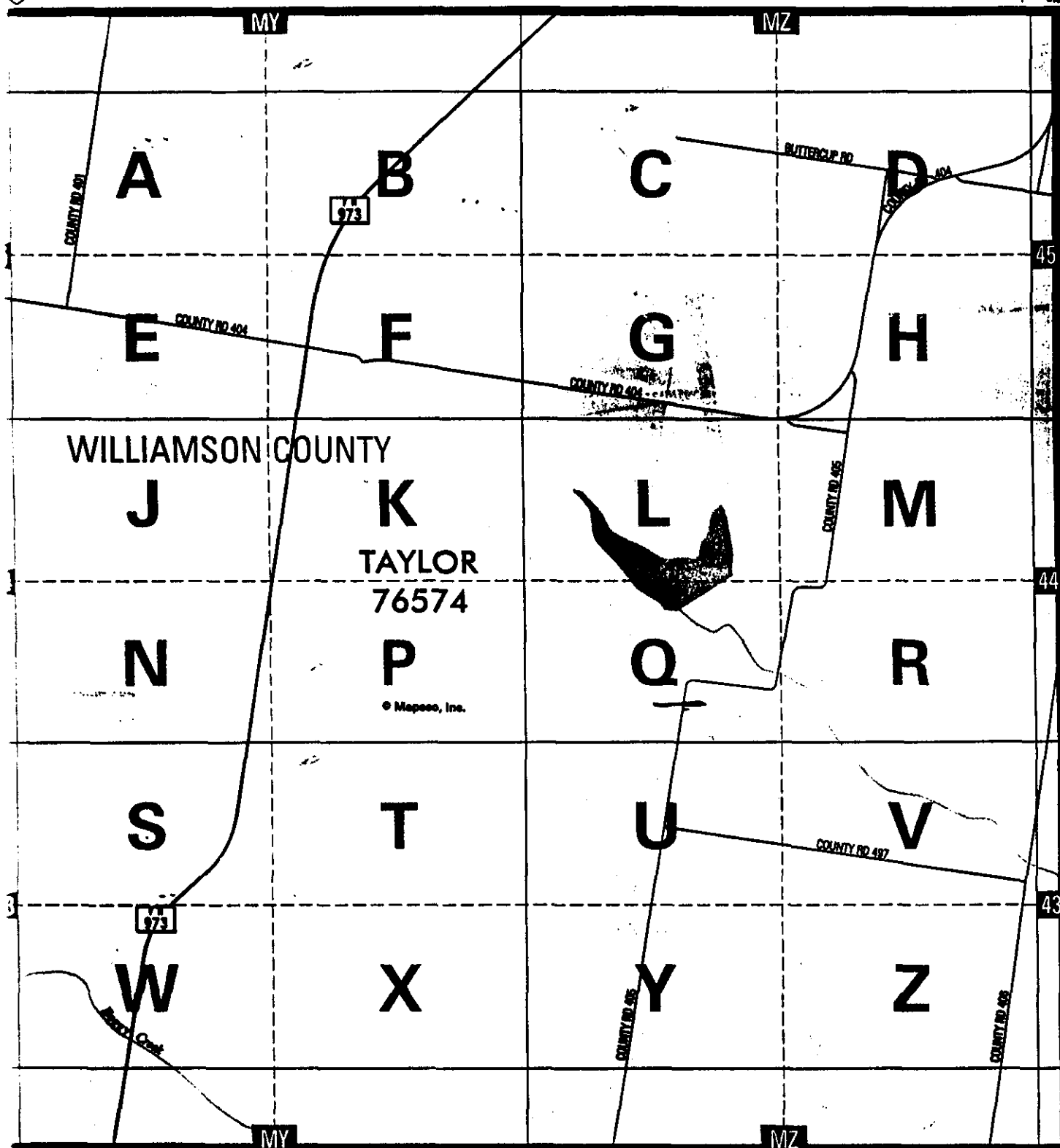
RECEIVED OCT 18 2000

Pd. 4

10-18-00

J.W.B.Bore

CONTINUED ON MAP 352



CONTINUED ON MAP 381

CONTINUED ON MAP 412

CONTINUED ON MAP 383

SCALE IN MILES

1/4 1/2 3/4 1

COPYRIGHT 1993, 1999 by MAPSCO, INC. - ALL RIGHTS RESERVED

SCALE IN FEET

0 1000 2000 3000

W 41' 7" E
↓
S

Proposed
road

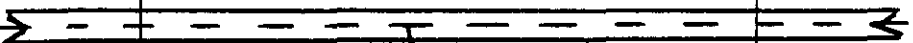
Row

Row

C.R. 497

To CR 405
1.2 miles

Row



Proposed 4' extension
45'

Proposed 2" PVC
65'

Row

Existing
3" PVC

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

4839058
Taylor 352

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

DATE: 10-17-00

Formal notice is hereby given that Southwestern Bell Telephone

Company proposes to place a Copper and Fiber Cable

line within the right-of-way of C.R. 369
as follows: (give location, length, general design, etc.)

Location #1 At the intersection of C.R. 369 and 368 proposed to place cable along north side of C.R. 369 approximately 100'

Location #2 On the north side of C.R. 369 at Mustang Creek propose to place cable from Mustang Creek going east approximately 2500'

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 1st day of Nov 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
10/24/00

Firm: Southwestern Bell Telephone Company

[Signature]
Authorized Signature

Gary R. Brunner

Printed Name

Address: 117 N 1st St

Temple, TX 76501

Phone: 254-773-8527

Fax: 254-773-8574

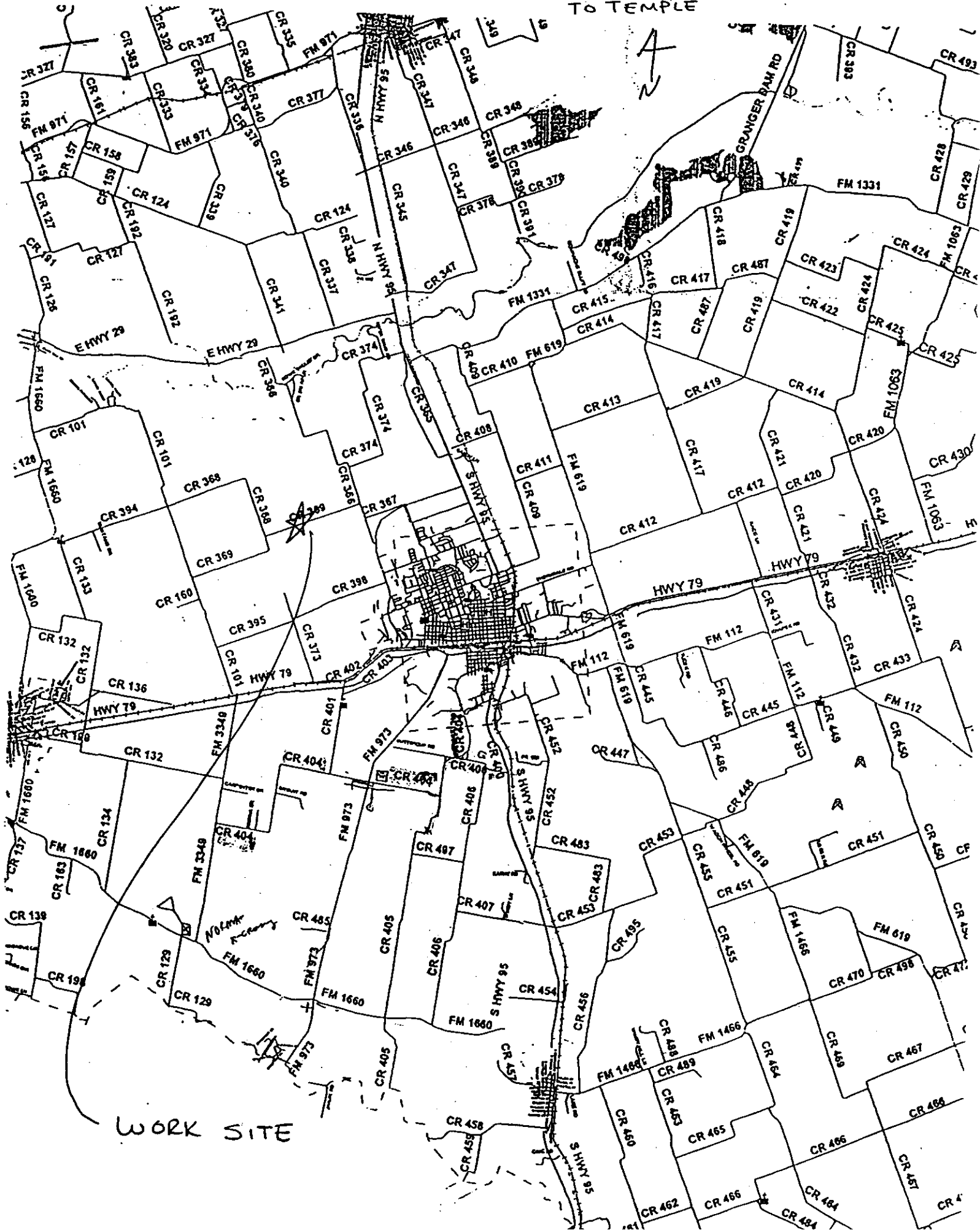
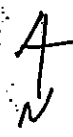
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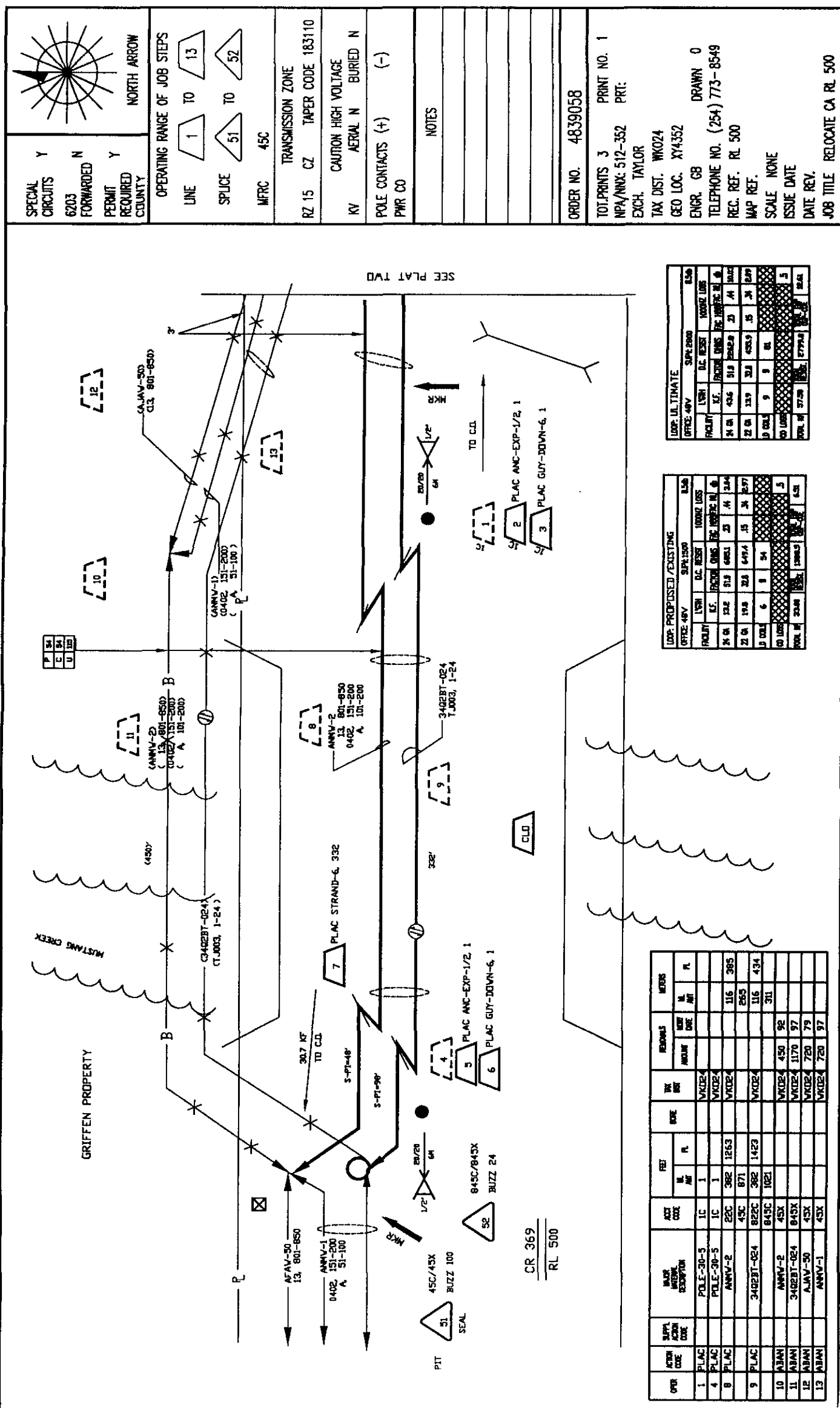
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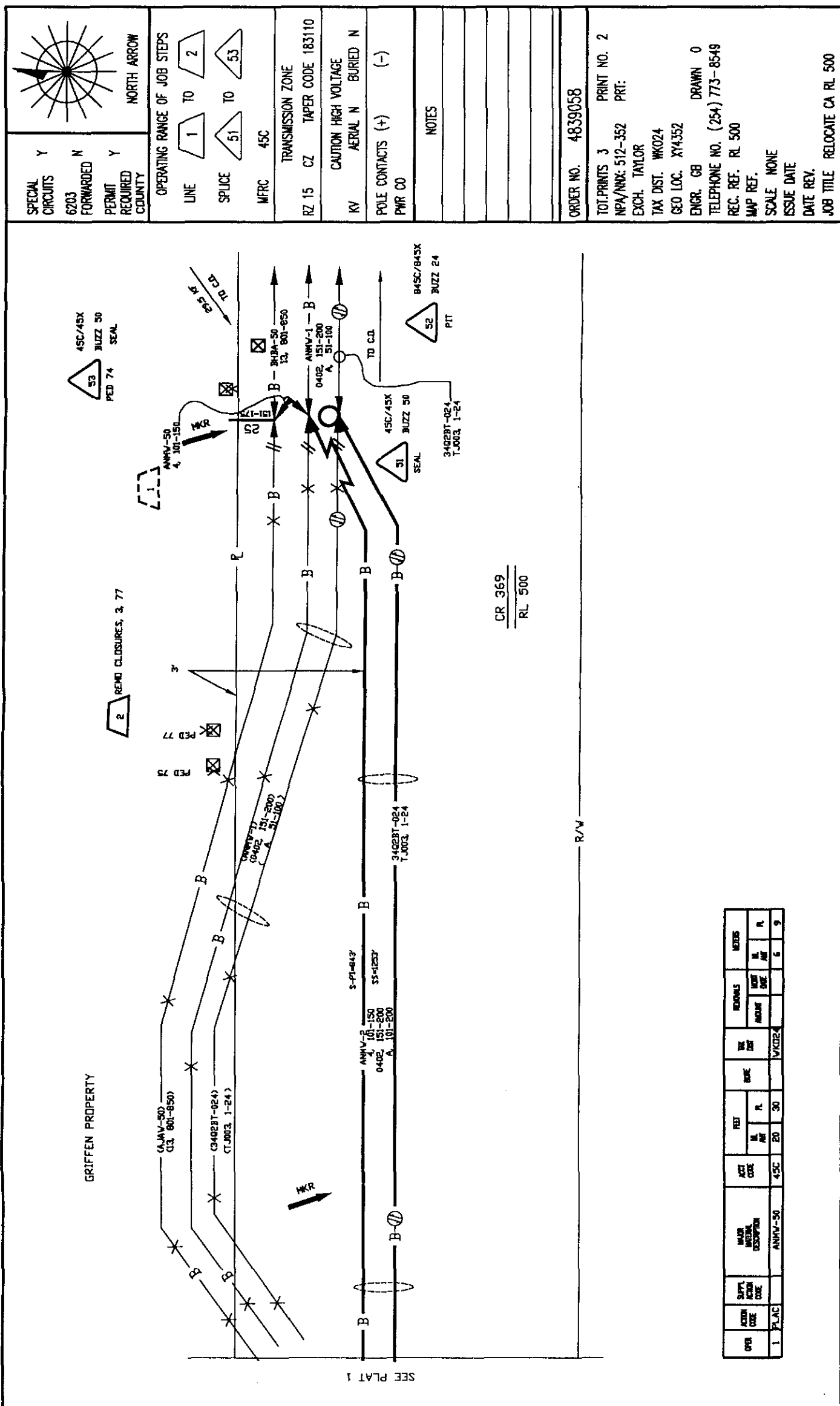
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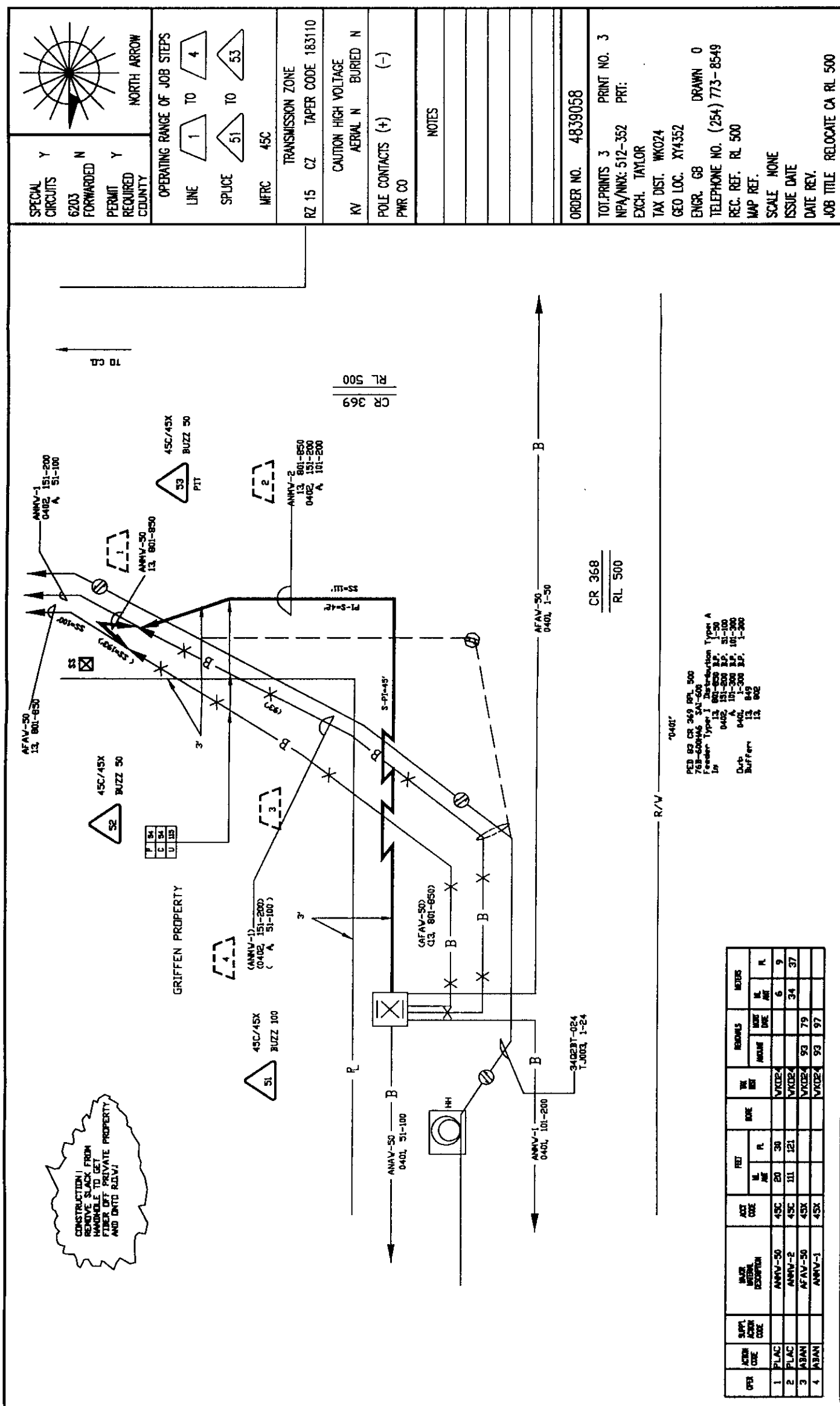
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TO TEMPLE









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- 10)**

AGENDA ITEM 5

Consider approving line item transfer for 26th Dist. Ct:

from:	0100-0436-005750	Office Furniture	\$1,600.00
	0100-0436-004999	Miscellaneous	62.80
to:	0100-0436-005740	Computer Equip>500.	1,250.95
	0100-0436-003010	Computer Equip<50	411.85

Moved: **Commissioner Boatright**
Seconded: **Commissioner Hays**

Motion: To approve line item transfer for 26th Dist. Ct:

from:	0100-0436-005750	Office Furniture	\$1,600.00
	0100-0436-004999	Miscellaneous	62.80
to:	0100-0436-005740	Computer Equip>500.	1,250.95
	0100-0436-003010	Computer Equip<500	411.85

Vote: Motion carried 4 - 0

< Clerk copy here >

ORDER APPROVING A LINE ITEM TRANSFER FOR

26TH DISTRICT COURT 436 *Matthews*
 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 ____ day of _____, 1999, a motion made by _____ and duly seconded by _____ the motion carried by a vote of _____ votes for, _____ 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
0100-0436-005750	OFFICE FURNITURE	\$1600.00
0100-0436-004999	MISC.	\$62.80

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
0100-0436-005740	COMPUTER EQUIPMENT >\$500.00	\$1250.95
0100-0436-003010	COMPUTER EQUIPMENT <\$500.00	\$411.85

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 10-24-00
 John C. Doerfler, County Judge

AGENDA ITEM 6

Consider approving line item transfer for Benefits Dept:

from: 0885-0886-004998	Contingencies	\$ 240.00
to; 0885-0886-004213	Web page Setup & maintenance	240.00

Moved: Commissioner Boatright

Seconded: Commissioner Hays

Motion: To approve line item transfer for Benefits Dept:

from: 0885-0886-004998	Contingencies	\$ 240.00
to; 0885-0886-004213	Web page Setup & maintenance	240.00

Vote: Motion carried 4 - 0

< Clerk copy here >

ORDER APPROVING A LINE ITEM TRANSFER FOR

<u>885</u>	<u>Payroll & Benefits</u>	<u>Lisa R. Zinke</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 _____ day of _____, 20____, a motion made by _____ and duly seconded by _____ the motion carried by a vote of _____ votes for, _____ votes against.

THEREFORE, BE IT ORDERED THAT THE 2001 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
0885-0886-004998	Contingencies	\$240.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
0885-0886-004213	Web Page Setup & Maintenance	\$240.00

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 10-24-00
John C. Doerfler, County Judge

ATTEST:

Nancy E. Rister
Nancy Rister, County Clerk

AGENDA ITEM 7

093

Consider approving line item transfer for Payroll:

from: 0100-0496-005741	Computer Software>500	\$ 132.00
to: 0100-0496-003011	Computer Software<500	132.00

Moved: Commissioner Boatright

Seconded: Commissioner Hays

Motion: To approve line item transfer for Payroll:

from: 0100-0496-005741	Computer Software>500	\$ 132.00
to: 0100-0496-003011	Computer Software<500	132.00

Vote: Motion carried 4 - 0

< Clerk copy here >

ORDER APPROVING A LINE ITEM TRANSFER FOR

<u>0100</u>	<u>Payroll</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 _____ day of _____, 20____, a motion made by _____ and duly seconded by _____ the motion carried by a vote of _____ votes for, _____ votes against.

THEREFORE, BE IT ORDERED THAT THE 2001 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>0100-0496-005741</u>	<u>Computer Software</u> <u>more than 500.00</u>	<u>132.00</u>
-------------------------	---	---------------

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

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

<u>0100-0496-003011</u>	<u>(Computer Software</u> <u>Less than 500.00)</u>	<u>132.00</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 10-24-00
John C. Doerfler, County Judge

ATTEST: Nancy E. Rister
Nancy Rister, County Clerk

AGENDA ITEM 8

094

Consider approving sale at next auction of the following fixed asset from Constable Pct.#2:
(1) Crown Victoria - 2FACP72GXXMX172271
(1) Street Hawk Lightbar

Moved: Commissioner Boatright
Seconded: Commissioner Hays

Motion: To approve sale at next auction of the following fixed asset from Constable Pct.#2:
(1) Crown Victoria - 2FACP72GXXMX172271
(1) Street Hawk Lightbar
Vote: Motion carried 4 - 0

< Clerk copy here >

CHANGE OF FIXED ASSET STATUS

DATE 10-09-2000

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

TRANSFERRED

~~SOLD~~ *Sold at next auction*
DISPOSED

FIXED ASSET

Quantity:	Description	Model	Serial #
1 Each	1991 Crown Victoria Patrol Veh.	2FACP72GXXMX172271	
1 Each	Street Hawk Lightbar		

FROM: (Transferor): Contstable Pct. 2 552
TO: (Transferee): ~~Dispose~~ *Sold at next auction*

The Transferor requests that this fixed asset to 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 10-24-00
John C. Dwyer

AGENDA ITEM 9

Consider approving transfer of the following fixed assets from 277th Dist Ct to Information Systems:

(1) Okidata Microline 321, 9 pin printer - 208CO416666, model GE8253A

Moved: **Commissioner Boatright**

Seconded: **Commissioner Hays**

Motion: To approve transfer of the following fixed assets from 277th Dist Ct to Information Systems:

(1) Okidata Microline 321, 9 pin printer - 208CO416666, model GE8253A

Vote: Motion carried 4 - 0

< Clerk copy here >



JOHN R. CARTER

DISTRICT JUDGE

277TH JUDICIAL DISTRICT

405 MARTIN LUTHER KING BLVD., BOX #6
GEORGETOWN, TEXAS 78626

(512)943-1277

FAX (512)943-1276

October 10, 2000

TO: INFORMATION SYSTEMS

I hereby transfer the following equipment for your use from the 277th District Court as follows:

One (1) Okidata Microline 321, 9 Pin printer

Serial No. 208C0416666

Model No. GE8253A

Judge John R. Carter
277th District Court
Williamson County, Texas

Approved 10-24-00
John C. Day

AGENDA ITEM 10

Discuss and consider taking action on final plat of Hughes subdivision. (Pct 2)

No action taken on this item. The final plat was approved on October 17, 2000.

AGENDA ITEM 11

Consider recognizing David Flores as recipient of Jerry Ware Leadership award.

Julie Kiley advised that David Flores received the Jerry Ware Leadership Award for the year 1999-2000 from Deborah Stevens, President of the Texas Association of County Auditors for leadership and vision that Mr. Flores brings to Williamson County and TACA. He was presented the award at the annual TACA banquet on October 19, 2000.

Judge Doerfler congratulated Mr. Flores and said that this award reflects on the county in a positive way and expressed his appreciation for the recognition.

Mr. Flores expressed his appreciation for the support he has received from the county and the commissioners.

< Clerk copy here >

TACA

Texas Association of County Auditors



October 6, 2000

Honorable John Doerfler
710 Main Street Suite 201
Georgetown, Texas 78626

Dear Judge Doerfler:

It is my distinct honor and privilege to serve as president of the Texas Association of County Auditors for the 1999-2000 year. As president, one of my duties is to bestow the Jerry Ware Leadership Award. The Jerry Ware Leadership Award is named after one of our former members whose life and actions had a significant, long term, and positive impact on our organization. Jerry lost his battle with cancer in 1994. This award was instituted shortly thereafter to recognize a county auditor or former county auditor that has made important and meaningful contributions to TACA.

The Jerry Ware Leadership Award is the highest honor that our association gives. It is presented annually at our conference in October. This year, the JWLA will be announced at the banquet to be held on Thursday, October 19, 2000 at 7:30 p.m. at the Radisson Hotel in Fort Worth, Texas.

In the strictest confidence, I would like to share with you that this year's recipient will be David Flores, Williamson County Auditor. David was our president in 1995-1996. Under David's leadership, TACA established new policies that helped our organization become more vital to our members through better communication and instruction. It was David's foresight and willingness to change that paved the way for a more dynamic organization.

I would like to invite you to share this special event with David and me at our annual banquet on October 19, 2000. If you will attend, I ask that you please make a reservation with me by Friday, October 13, 2000. You may give me a call at 940.766.8228 or email me at dascpatx@aol.com.

Very truly yours,

Deborah A. Stevens CPA
Wichita County Auditor
President, Texas Association of County Auditors

noted 10-24-00

AGENDA ITEM 12

Discuss and consider taking action on Chandler Creek landscape agreement.

County Engineer Joe England discussed the Chandler Creek landscape agreement and answered all questions.

Moved: **Judge Doerfler**

Seconded: **Commissioner Boatright**

Motion: To approve the Chandler Creek landscape agreement.

Vote: Motion carried 4 - 0

AGENDA ITEM 13

Consider approving appointment of election judges and alternates for Nov. 7, 2000 General Election.

Moved: **Commissioner Boatright**

Seconded: **Commissioner Hays**

Motion: To approve appointment of election judges and alternates for November 7, 2000 General Election.

Vote: Motion carried 4 – 0

< Clerk copy here >

approved 10-24-00
John C. Daehler

WILLIAMSON COUNTY ELECTION JUDGE/ALTERNATE APPOINTMENTS

On this the 24th day of October, 2000, the Commissioners' Court of Williamson County, Texas, does hereby appoint the following persons to serve and precinct election judges and alternate judges for the general election to be held on November 7, 2000.

PCT JUDGE

ALTERNATE

301 Ken Jones
 1808 Dawn Dr
 Georgetown, TX 78628
 863-5091

Randolph Foster
 1613 Park Ln
 Georgetown, TX 78628
 863-4706

302 Velta Simmons
 128 Ridgecrest
 Georgetown, TX 78628
 863-3067

Dorothy Frazier
 PO Box 563
 Georgetown, TX 78627

203 Catherine Bobo
 908 Glass
 Leander, TX 78641
 259-1553

Elsie Cathers
 1009 Lacy Dr
 Leander, TX 78641
 259-1537

204 Vernon Nus
 2500 Wildlife Run
 Cedar Park, TX 78613
 259-2603

Mary Nus
 2500 Wildlife Run
 Cedar Park, TX 78613
 259-2603

305/ Kathy Boyd
 371 205 Shoal Dr
 Georgetown, TX 78628
 863-0895

Noel Pittman
 214 Village Dr
 Georgetown, TX 78628
 930-0347

206/ Russ Schrowang
 258 PO Box 532
 Liberty Hill, TX 78642
 515-5131

Sue Schrowang
 PO Box 532
 Liberty Hill, TX 78642
 515-5131

207 Kay Ledbetter
 PO Box 481
 Liberty Hill, TX 78642
 778-5307

Sharon Brown
 PO Box 301
 Liberty Hill, TX 78642
 778-6218

308/ Christa Wade
369 300 CR 103
Georgetown, TX 78626
863-3447

309 Tracy Chapman
7555 FM 970
Florence, TX 76527
254/793-3675

310 Billie Ragsdale
PO Box 88
Florence, TX 76527
254/793-3680

311 Dorothy David
600 CR 157
Georgetown, TX 78626
863-8966

312 Margaret Gentry
3501 CR 303
Jarrell, TX 76537
746-4202

413 Bonnie Kaderka
2121 FM 349
Taylor, TX 76574
365-1946

314 Harry Gibbs
209 Church St S
Georgetown, TX 78626
863-8525, 930-4902

415 Ethel Biells
2900 CR 329
Granger, TX 76530
859-2171

216 Henry Sterzing
1203 Paint Brush Tr
Cedar Park, TX 78613
250-2074, 796-6455

Olivert Red
303 Steeplechase Dr
Georgetown, TX 78626
863-2458

Bonnie Graham
900 CR 254
Georgetown, TX 78628
254-793-2502

Helen Cassens
900 FM 487 W
Jarrell, TX 76537
746-5203

Melvin Wentrcek
109 CR 157
Georgetown, TX 78626
863-5838

Ellen McLean
700 CR 370
Jarrell, TX 76537
746-5205

Leona Fritz
2980 CR 404
Taylor, TX 76574
352-6861

Merrill Person
PO Box 841
Georgetown, TX 78626
863-3845

Thelma Nazier
PO Box 536
Granger, TX 76530
859-2701

Virginia Sterzing
1203 Paint Brush Tr
Cedar Park, TX 78613
250-2074

Joe

- | | | |
|-----|--|--|
| 217 | Jackson Bosley
2013 Verbena
Austin, TX 78750
335-1630 | Sandra Bosley
2013 Verbena
Austin, TX 78750
335-1630 |
| 218 | William Garner
10806 Opal Tr
Austin, TX 78750
258-6805 | Mary Ellen Bussell
10602 Mourning Dove Dr
Austin, TX 78750
257-3040 |
| 119 | Sandra Talton
2008 Red Oak Circle
Round Rock, TX 78681
388-3130 | Howard Earls
1605 Woods Blvd
Round Rock, TX 78681
310-0699 |
| 420 | Patricia Gantt
1839 CR 109
Hutto, TX 78634
846-2606 | Beth Sharpe
9551 FM 1660
Hutto, TX 78634
759-4491 |
| 421 | Wallace Brueckner
1310 Thompson
Taylor, TX 76574
352-2222 | Anne Brueckner
1310 Thompson
Taylor, TX 76574
365-2222 |
| 122 | Angel Abitua
2418 Mockingbird
Round Rock, TX 78681
218-9487 | Diane Gill
1109 Quail Ln
Round Rock, TX 78681
244-3706 |
| 423 | John Gordon
1007 Green Meadow
Round Rock, TX 78664
255-5727 | Lorraine Ketchum
1504 Wildflower Dr
Round Rock, TX 78664
255-3921 |
| 424 | Charlene Rhodes
5 Meadow Run
Round Rock, TX 78664
244-3457 | Dorothy Burk
21 Wildflower Tr
Round Rock, TX 78664
255-8165 |
| 425 | Fred Beversdorf
235 Pietzsch St E
Bartlett, TX 76511
254/527-3981 | Daisy Beversdorf
235 Pietzsch St E
Bartlett, TX 76511
254/527-3981 |



- | | | |
|-----|--|---|
| 426 | Carol Alexander
250 Spring Valley
Hutto, TX 78634
365-6066 | Louise Luck
1011 Randall St
Taylor, TX 76574
352-6500 |
| 427 | Fred Roose
1116 Howard St
Taylor, TX 76574
365-7437 | Newton Holman
2302 Meadow Ln
Taylor, TX 76574
365-3385 |
| 428 | Joe Wesolowski
3008 Junie Lane
Taylor, TX 76574
352-8481 | Helen Marx
1009 Kirk
Taylor, TX 76574
352-2714 |
| 429 | James Havalda
616 West 5 th St
Taylor, TX 76574
352-5251 | Claire Maxwell
1001 Fowzer St
Taylor, TX 76574
365-2707 |
| 330 | Kathy Bielss
2900 CR 329
Granger, TX 76530
859-2171 | Leona Kokel
880 CR 311
Jarrell, TX 76537
746-5382 |
| 331 | Marlene Peek
15900 Depeer Ave
Austin, TX 78717
246-9640 | Gary Peek
15900 Depeer Ave
Austin, TX 78717
246-9640 |
| 332 | Anna Hughes
305 Sequoia Spur
Georgetown, TX 78628
930-5801 | Martha Robbins
127 Esparada Dr W
Georgetown, TX 78628
863-3601 |
| 433 | Mary Barron
800 CR 484
Elgin, TX 78621
285-3732 | Nancy Hall
3350 CR 451
Coupland, TX 78615
352-2061 |
| 434 | Jeff Ripple
210 CR 446
Thrall, TX 76578
365-5874 | Vernell Dvorak
PO Box 234
Thrall, TX 76578
898-2046 |



- | | | |
|-------------|---|---|
| 135 | Gilbert Moehnke
PO Box 1901
Round Rock, TX 78680
255-0635 | Thomas Diaz
606 Buckskin Dr
Round Rock, TX 78681
255-5184 |
| 436 | Nancy Wallace
PO Box 1261
Round Rock, TX 78680
255-8454 | Alicia Gamez
406 Cypress Lane
Round Rock, TX 78664
244-1273 |
| 137 | Edwin LeBreton, Jr.
1707 Egger Ave
Round Rock, TX 78664
255-4304 | Carlton Hornbeck
600 Parkview Dr
Round Rock, TX 78681
255-8345 |
| 138 | David Howard
PO Box 1355
Round Rock, TX 78680
388-2392 | Charles Beard
2618 Oak Meadow
Round Rock, TX 78681
388-2968 |
| 239 | John Davis
10102 Woodland Village Dr
Austin, TX 78750
258-0650 | Gretchen Froehler
12332 Deerbrook Tr
Austin, TX 78750
258-3301 |
| 340 | Janet Pool
1809 Wind Spirit
Round Rock, TX 78681
255-1893 | Walter Tibbits III
1714 Ryon Ln
Round Rock, TX 78681
255-0650 |
| 441 | Modene Marek
PO Box 36
Schwertner, TX 76573
254/527-3822 | Rita Snyder
250 CR 323
Bartlett, TX 76511 |
| 142/
367 | Tina Allen
106 Hill Country Dr
Georgetown, TX 78628
864-3570 | Barbara Turner
126 Dan Moody Tr
Georgetown, TX 78628
864-0298 |
| 343 | Louis Williams
303 Deepwood
Georgetown, TX 78628
869-2389 | James Morgan
505 Innwood Dr
Georgetown, TX 78628
863-8627 |



- | | | |
|-------------|--|--|
| 244 | Richard Holifield
355 Chaparral Rd
Georgetown, TX 78626
863-2333 | Paul Green
330 Gabriel Forest
Georgetown, TX 78628
863-0051 |
| 345 | Bettie Efflandt
203 Susana Dr
Georgetown, TX 78628
869-5508 | Dale Efflandt
203 Susana Dr
Georgetown, TX 78628
869-5508 |
| 146 | Janice Campbell
12603 Oro Valley Cv
Austin, TX 78729
255-4357 | Mary Pendergrass
12702 Oro Valley Tr
Austin, TX 78729 |
| 147 | Doreen Scholtes
9709 Braes Valley
Austin, TX 78729
250-8470 | Linda Seippel
1801 Pin Oak Ln
Round Rock, TX 78681
255-0122 |
| 348/
382 | Maxine Gammon
2114 Live Oak Cir
Round Rock, TX 78681
255-0771 | Joan Neubauer
191 Faubion Dr
Georgetown, TX 78628
260-3074 |
| 149 | Bruce McAnally
814 David Curry Dr
Round Rock, TX 78681
255-9414 | Pollyanna Garrod
203 Ameswood Dr
Round Rock, TX 78664
218-8159 |
| 150 | Gerri Hughes
1601 Old Settlement Rd
Round Rock, TX 78664
388-0690 | Teresa Erikson
405 W Main
Round Rock, TX 78664
255-7019 |
| 151 | Laurel Coleman
9300 Tottenham Cir
Austin, TX 78729
258-6952 | Beverly Johnson
411 Dove Creek Dr
Round Rock, TX 78664
255-6036 |
| 152 | Julia Wenzel
12906 Sherbourne
Austin, TX 78729
258-3680 | Ron Campman
12906 Sherbourne
Austin, TX 78729
258-3680 |



- | | | |
|-----|--|--|
| 253 | Clifford Worthy
803 Newcastle
Leander, TX 78641
259-1582 | Harris Snowden
2501 LaRochelle Dr
Cedar Park, TX 78613
331-0892 |
| 254 | Ray Cowperthwaite
701 Prize Oaks Dr
Cedar Park, TX 78613
918-0480 | Virginia Hester
507 Lone Star Dr
Cedar Park, TX 78613
258-1017 |
| 455 | Carolyn Schaefer
109 Fairlane Dr
Round Rock, TX 78664
255-2189 | Anna Grimes
16 Red Bud Tr
Round Rock, TX 78664
255-3341 |
| 456 | Barbara Lawrence
PO Box 450
Taylor, TX 76574
352-2788 | Pat Werner
1509 Southwood Hills
Taylor, TX 76574
352-7181 |
| 357 | Roger Busfield
103 River Park Cove
Georgetown, TX 78626
930-1396 | J. D. Thomas
302 Walnut, PO Box 528
Georgetown, TX 78626
869-2833 |
| 259 | Gail Henkel
506 Eagle Creek
Leander, TX 78641
260-0209, 703-1549 | Tammy Burton Barber
612 Eagle Creek
Leander, TX 78641
984-2189 |
| 360 | Gary Seebo
3513 Monument Dr
Round Rock, TX 78681
246-2973 | Joye Seebo
3513 Monument Dr
Round Rock, TX 78681
246-2973 |
| 361 | Jean Ellis
3001 CR 153
Georgetown, TX 78626
930-4280 | Glen Ellis
3001 CR 153
Georgetown, TX 78626
930-4280 |
| 162 | Linda Jasperson
7005 Ute Trail S
Austin, TX 78729
258-1403 | Margaret Mote
12703 Blackfoot Tr
Austin, TX 78750
258-6475 |



- | | | |
|-------------|---|---|
| 463 | John Zupfer
2433 Roundabout Ln
Round Rock, TX 78664
310-0143 | Lois Marie Zumbahlen
2317 Oxford Blvd
Round Rock, TX 78664
255-3458 |
| 264 | Bill Beasley
8105 RR 2243
Leander, TX 78641
259-1206 | Edna Beasley
8105 RR 2243
Leander, TX 78641
259-1206 |
| 265/
276 | Bill Tweddell
613 Beverly
Leander, TX 78641
259-5047 | Pamela Manly
16621 Spotted Eagle Dr
Leander, TX
259-4326 |
| 266 | Jennifer Pollastro
208 Spring Creek Dr
Liberty Hill, TX 78642
515-6859 | Joan Chacona
1003 Hunters Creek Dr
Cedar Park, TX 78613
249-2882 |
| 168 | Vet Thomas
2603 Clover Valley Ln
Georgetown, TX 78628
869-7258 | Evelyn Werchan
1602 Vine St
Georgetown, TX 78626
863-5495 |
| 370 | J. L. Akridge
1611 Mimosa
Georgetown, TX 78626
863-2125 | Richard Glen
206 24 th St W
Georgetown, TX 78626
863-5449 |
| 172 | Odell Charles
401 Dove Creek
Round Rock, TX 78664
388-7004 | Leola Charles
401 Dove Creek
Round Rock, TX 78664
388-7004 |
| 273 | Jesus Perez
1133 Brashear Ln
Cedar Park, TX 78613
260-3120 | Art Rivenburgh
1408 Piney Creek Ln
Cedar Park, TX 78613
258-3406 |
| 274 | Charles Nash
9202 Meadowheath Dr
Austin, TX 78729
258-5459 | Arina Witzsche
10902 Hillside Oak Ln
Austin, TX 78750
258-4602 |

275 Bleecker Morse, Jr.
13601 Caldwell Dr
Austin, TX 78750
258-2455

Joe Pils
13509 Lois Lane
Austin, TX 78750
258-5858

277 Alex Rodriquez
1303 Greenfield
Cedar Park, TX 78613
918-8580

Anne Rodriquez
1303 Greenfield
Cedar Park, TX 78613
918-8580

278 David Zaharias
504 Elm Ct
Cedar Park, TX 78613
250-5120

Loretta Zaharias
504 Elm Ct
Cedar Park, TX 78613
250-5120

379 Helen Jackson
30100 Wing Foot Cove
Georgetown, TX 78628
869-1467

Sammye Bryant
309 Walnut St
Georgetown, TX 78628
930-1818

480 Karen Adair Murphy
2302 Silverleaf Cove
Round Rock, TX 78664
388-4924

Joelene Evans
114 Lone Star Dr
Georgetown, TX 78628
864-0873

381 Audrey McDonald
122 Stetson Tr
Georgetown, TX 78628
864-0844

Harold Steadman
101 Yucca Cove
Georgetown, TX 78628
864-0327

283 Benjamin Carroll
2006 Carriage Hills Cove
Cedar Park, TX 78613
259-4943

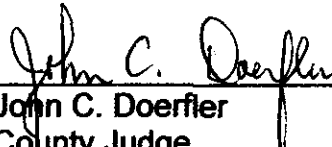
Beverly Peckham
604 Grapevine Dr
Cedar Park, TX 78613
331-8552

484 Shirley Cox
2119 Jasmine Path
Round Rock, TX 78664
388-9815

Jane Wilcox
2417 Agarita Tr
Round Rock, TX 78664
255-7461

Early Voting Ballot Board Judge:
Central Counting Station Judge:

Susie Stublar
John Willingham


John C. Doerfler
County Judge

10-24-00
Date