

AGENDA ITEM 4

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

Williamson County District Clerk Bonnie Wolbrueck reported as Coordinator for The Williamson County Legislative Action Committee.

AGENDA ITEM 5

Read and approve the minutes of the last meeting.

Moved: **Commissioner Boatright**

Seconded: **Judge Doerfler**

Motion: To approve the minutes of the meeting of December 19, 2000.

Vote: 4 – 0 with Commissioner Limmer abstaining from the vote.

AGENDA ITEM 6

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 Heiligenstein**

Seconded: **Judge Doerfler**

Motion: To authorize the payment of \$667,887.98 in computer printout from the proper line items, if found by the County Auditor to be legal expenses as appropriated in the 2000/2001 County Budget.

Vote: **5 - 0**

< Attachment >

FUND REQUIREMENTS

Through Disbursement Date: 02-JAN-2001

0100	0000	Default	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
			LINEBARGER, HEARD, C98-164-T26	08-Dec-2000	01.0100.0000.341200		13,540.07	98-164-T26, WRIT OF EXECUTION REFUND, SHF
			& SAMPSON, LLP					
		Default	ET AL WORLD WIDE LITIGATION	739,208	15-Dec-2000	01.0100.0000.341200	10.00	REFUND OVERPMT, 739,208, SHF
		Default	ET AL WORLD WIDE LITIGATION	GC-2000-01147	15-Dec-2000	01.0100.0000.341200	10.00	REFUND OVERPMT, GC-2000-01147, SHF
		Default	HOMEOWNERS MARKETING SERVICES INC	12/20/00	20-Dec-2000	01.0100.0000.223100	719.76	A # 562, CLOSE OUT DRAWDOWN ACCT OF HMS INC, C/CLERK
		Default	WRIGHT & GREENHILL	00-0944-CC2	21-Dec-2000	01.0100.0000.209750	8.00	C#00-0944-CC2, REFUND, CO/CLERK
		Default	DANIEL W SCHREIMANN, PC	00-1018-CC2	21-Dec-2000	01.0100.0000.209750	40.00	C#00-1018-CC2, REFUND, CO/CLERK
		Default	FIRST STATE BANK	40226	21-Dec-2000	01.0100.0000.341400	13.00	OVERPAYMENT, C/CLERK
		Default	JACK F COOK, JR, PC	40249	21-Dec-2000	01.0100.0000.341400	15.00	OVERPAYMENT, C/CLERK
		Total Dept.					14,355.83	
	0400	COUNTY JUDGE	REFERENCE TECHNOLOGY	DEC 00	01-Dec-2000	01.0100.0400.004213	10.00	WEB SITE MAINT CO/JUDGE
	0403	COUNTY CLERK	REFERENCE TECHNOLOGY	DEC 00	01-Dec-2000	01.0100.0403.004213	60.00	WEB SITE MAINT C/CLERK
		COUNTY CLERK	EAGLE OFFICE PRODUCTS, INC	17965	18-Dec-2000	01.0100.0403.003100	300.51	OFFICE SUPPLIES
		COUNTY CLERK	EAGLE OFFICE PRODUCTS, INC	17965	18-Dec-2000	01.0100.0403.003100	4.33	PO 54962, OFFICE SUPPLIES, C/CLERK
		COUNTY CLERK	EAGLE OFFICE PRODUCTS, INC	17968	18-Dec-2000	01.0100.0403.003100	-4.32	PO 54962, OFFICE SUPPLIES, C/CLERK
		COUNTY CLERK	CITY STAMP & SEAL CO	19197	18-Dec-2000	01.0100.0403.003100	6.00	PO 54973, HAND STAMPS, C/CLERK
		COUNTY CLERK	CITY STAMP & SEAL CO	19197	18-Dec-2000	01.0100.0403.003100	4.65	WOOD HANDLED RUBBER STAMP "COPY TO BE SERVED"
		COUNTY CLERK	CITY STAMP & SEAL CO	19197	18-Dec-2000	01.0100.0403.003100	6.10	WOOD HANDLED RUBBER STAMP "ORIGINAL Return to County Clerk"
		Total Dept.					377.27	

Judge
approved 1-9-01
John C. Daugherty

FUND REQUIREMENTS

Through Disbursement Date: 02-JAN-2001

FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0405	VETERAN SERVICES		SOUTHWESTERN BELL	DEC 00:365-807-Dec-2000	01.0100.0405.004211		118.17	DEC 00, 365-8636, VETERANS SERV
0409	NON-DEPARTMEN	BROWN, MCCARROLL, SHEETS & CROSSFIELD		10/31/00E	31-Oct-2000	01.0100.0409.004100	337.50	GENERAL
	NON-DEPARTMEN	ROMULO LOZANO, JR	DEC 00		01-Dec-2000	01.0100.0409.004610	50.00	DEC 00, RENT, RADIO TOWER
	NON-DEPARTMEN	REFERENCE TECHNOLOGY	DEC 00		01-Dec-2000	01.0100.0409.004213	460.00	WEB SITE MAINT NON DEPT
	NON-DEPARTMEN	STEGE & BIZZELL, INC	209080		05-Dec-2000	01.0100.0409.004100	286.17	PROJ 19325, LOT N 1/2 OF 8 BLOCK 41THRU SEP 25/00
	NON-DEPARTMEN	TEXAS ASSOC OF COUNTIES	13724		08-Dec-2000	01.0100.0409.003900	2,440.00	A#8180, MEMBERSHIP DUES
	NON-DEPARTMEN	BILL'S GREENHILL SERVICE CO	892448		11-Dec-2000	01.0100.0409.005301	125.00	MATERIAL TO REPAIR SHOWBARN
	NON-DEPARTMEN	BILL'S GREENHILL SERVICE CO	892447		11-Dec-2000	01.0100.0409.004964	600.00	SHOWBARN CONTRACT MAINTENANCE 10/1/00 - 9/30/01
	NON-DEPARTMEN	HICKS & COMPANY	5		14-Dec-2000	01.0100.0409.004100	3,287.51	SW WMSON CO REGIONAL PARK COMP MASTER PLAN
	NON-DEPARTMEN	NETWORK SCIENCES, LLC	10016		18-Dec-2000	01.0100.0409.004100	5,500.00	ORACLE FINANCIAL SUPPORT FOR AUDITOR OFFICE PER CONTRACT
	NON-DEPARTMEN	LEO WOOD & ASSOCIATES	DEC 00		20-Dec-2000	01.0100.0409.004100	500.00	DEC 00, MONTHLY RETAINER - PROFESSIONAL SERVICES
	NON-DEPARTMEN	FRESE & NICHOLS, INC	6		21-Dec-2000	01.0100.0409.004100	1,415.94	P# WIC00376, PRE DAM DESIGN-SW WILCO CO PARK, THROUGH NOV 30/00
	NON-DEPARTMEN	EVANS, EWAN & BRADY INS AGENCY, INC	040951		01-Jan-2001	01.0100.0409.004410	177.50	P# TX13736051 RUBLE, JAN 1/01-JAN 31/04
Total Dept.							15,179.62	
0427	COUNTY COURT AT LAW #2	CAROLINE AYRES	003139-2		20-Nov-2000	01.0100.0427.004100	300.00	INTERPRETING, NOV 13-14/00, CC #2
	COUNTY COURT AT LAW #2	SARAH L KIHNEMAN	00-340-FC2A		11-Dec-2000	01.0100.0427.004130	150.00	00-340-FC2, A.K., CC #2
	COUNTY COURT AT LAW #2	SARAH L KIHNEMAN	99-810-FC2A		11-Dec-2000	01.0100.0427.004130	150.00	99-810-FC2, C.B.M., CC #2

FUND REQUIREMENTS

Through Disbursement Date: 02-JAN-2001

FUND	DEPT	DEPT Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
		COUNTY COURT AT LAW #2	NANCY E RISTER, COUNTY CLERK	12/20/00	20-Dec-2000	01.0100.0427.004002	288.00	REPLENISH JUROR FUND, C/CLERK 888.00
Total Dept.								
0428		COUNTY COURT AT LAW #3	MICHAEL B WALKER	00-6247-3	18-Dec-2000	01.0100.0428.004130	150.00	WILLIAM WEIKEL, CC#3
		COUNTY COURT AT LAW #3	NANCY E RISTER, COUNTY CLERK	12/20/00	20-Dec-2000	01.0100.0428.004002	384.00	REPLENISH JUROR FUND, C/CLERK 534.00
Total Dept.								
0435		DISTRICT COURTS	DAVID A SCHULMAN	99-797-K277	03-Nov-2000	01.0100.0435.004130	2,136.98	99-797-K277, TAURUS STUBBS, 277TH
		DISTRICT COURTS	BRENDA RHEA	98-475-K277	16-Nov-2000	01.0100.0435.004130	350.00	98-475-K277, RICARDO HINOJOSA, 277TH
		DISTRICT COURTS	CHERIE A BALLARD	00-545-K277	20-Nov-2000	01.0100.0435.004130	350.00	00-545-K277, JEREMY LEE STEARNS, 277TH
		DISTRICT COURTS	CHERIE A BALLARD	00-743-K277	20-Nov-2000	01.0100.0435.004130	700.00	00-743-K277, 00-766-K277, DIMETROUS BUDD, 277TH
		DISTRICT COURTS	TERESA DUFFIN	97-611-K277	20-Nov-2000	01.0100.0435.004130	350.00	97-611-K277, KAREEM THOMAS, 277TH
		DISTRICT COURTS	MIKE K LUNA	00-657-K277	04-Dec-2000	01.0100.0435.004130	350.00	00-657-K277, ABEL LUNA, 277TH
		DISTRICT COURTS	PETER L BLOODWORTH	00-827-K277	04-Dec-2000	01.0100.0435.004130	350.00	00-827-K277, JOSHUA OWEN, 277TH
		DISTRICT COURTS	CHERIE A BALLARD	95-094-K277	04-Dec-2000	01.0100.0435.004130	350.00	95-094-K277, JOSEPH M. ROMAND, 277TH
		DISTRICT COURTS	TERESA DUFFIN	99-937-K277	04-Dec-2000	01.0100.0435.004130	350.00	99-937-K277, JUANITA MENDOZA, 277TH
		DISTRICT COURTS	JACK N WEBERNICK	00-278-J395	08-Dec-2000	01.0100.0435.004130	350.00	00-278-J395, D.M., 395TH
		DISTRICT COURTS	TERESA HALL	99-387-K368	13-Dec-2000	01.0100.0435.004125	58.20	99-387-K368, REPORTER'S RECORD, DIST/COURTS
		DISTRICT COURTS	JOHNNY D HALL	00-203-J395	14-Dec-2000	01.0100.0435.004130	350.00	00-203-J395, J.J.S., 395TH
		DISTRICT COURTS	C RANDY LEPLY, PC	00-638-K277	14-Dec-2000	01.0100.0435.004130	200.00	00-638-K277, ROBIN GOSSETT, 277TH
		DISTRICT COURTS	RUSSELL D HUNT, JR	00-751-K277	14-Dec-2000	01.0100.0435.004130	350.00	00-751-K277, MICHAEL BOZZELL, 277TH
		DISTRICT COURTS	RUSSEL BOLES	00-758-K277	14-Dec-2000	01.0100.0435.004130	300.00	00-758-K277, LOUIS ROGER ANDERSON, 277TH

FUND REQUIREMENTS

Through Disbursement Date: 02-JAN-2001

FUND	Dept	Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
		DISTRICT COURTS	JOHNNY D HALL	00-819-K277	14-Dec-2000	01.0100.0435.004130	350.00	00-819-K277, CHARLES JUSTIN CAMPBELL, 277TH
		DISTRICT COURTS	LUCAS C WILSON	00-825-K277	14-Dec-2000	01.0100.0435.004130	350.00	00-825-K277, WESLEY JAMES DOAN, 277TH
		DISTRICT COURTS	EVA EAKIN	99-817-K277	14-Dec-2000	01.0100.0435.004130	350.00	99-817-K277, JULIAN FLORES III, 277TH
		DISTRICT COURTS	MIKE K LUNA	00-924-K26	14-Dec-2000	01.0100.0435.004130	500.00	00-SAMUEL ALVARADO GARZA, 26TH
		DISTRICT COURTS	BROCK KALMBACH	UNINDICTED	14-Dec-2000	01.0100.0435.004130	350.00	UNINDICTED, OTIS DERRICK TAPLIN, 277TH
		DISTRICT COURTS	RIPPY & WHITFLOW, LLP	00-128-K26	15-Dec-2000	01.0100.0435.004130	500.00	00-128-K26, GORDON CRUM, 26TH
		DISTRICT COURTS	MICHAEL B WALKER	00-866-K277	15-Dec-2000	01.0100.0435.004130	700.00	00-866-K277, 00-634-K277, JAMES FREDERICK COPPERNOLL, 277TH
		DISTRICT COURTS	JOHN R DUER	97-621-K277	18-Dec-2000	01.0100.0435.004130	350.00	00-JOHN PAUL RIVERA, 277TH
		DISTRICT COURTS	LESLIE J HALASZ	94-091-K277	18-Dec-2000	01.0100.0435.004130	350.00	00-MICHAEL KILIBARDA, 277TH
		DISTRICT COURTS	SUZANNE BROOKS	00-1097-F395	19-Dec-2000	01.0100.0435.004130	200.00	00-1097-F395, M.S., 395TH
		DISTRICT COURTS	PATRICIA J CUMMINGS	00-193-J277	19-Dec-2000	01.0100.0435.004130	350.00	00-193-J277, C.S., 395TH
		DISTRICT COURTS	MIKE DAVIS	00-1971-F395	19-Dec-2000	01.0100.0435.004130	200.00	00-1971-F395, S.C., 395TH
		DISTRICT COURTS	PATRICIA J CUMMINGS	00-226-J395	19-Dec-2000	01.0100.0435.004130	350.00	00-226-J395, T.H., 395TH
		DISTRICT COURTS	PETERSON & PETERSON	00-238-J395	19-Dec-2000	01.0100.0435.004130	350.00	00-238-J395, R.O., 395TH
		DISTRICT COURTS	PETERSON & PETERSON	00-240-J395	19-Dec-2000	01.0100.0435.004130	400.00	00-240-J395, R.O., 395TH
		DISTRICT COURTS	PATRICIA J CUMMINGS	00-274-J395	19-Dec-2000	01.0100.0435.004130	350.00	00-274-J395, C.D., 395TH
		DISTRICT COURTS	RIPPY & WHITFLOW, LLP	00-296-J395	19-Dec-2000	01.0100.0435.004130	350.00	00-296-J395, A.A.B., 395TH
		DISTRICT COURTS	PATRICIA J CUMMINGS	00-304-J395	19-Dec-2000	01.0100.0435.004130	350.00	00-304-J395, B.M., 395TH
		DISTRICT COURTS	PATRICIA J CUMMINGS	00-093-J277	19-Dec-2000	01.0100.0435.004130	350.00	00-A.R., 395TH
		DISTRICT COURTS	PATRICIA J CUMMINGS	00-252-J395	19-Dec-2000	01.0100.0435.004130	350.00	00-B.B., 395TH

FUND REQUIREMENTS

Through Disbursement Date: 02-JAN-2001

FUND	DEPT	DEPT DESCRIPTION	VENDOR NAME	INVOICE NUM	INVOICE DATE	ACCOUNT	EXPENSE AMT	DESCRIPTION
		DISTRICT COURTS	ESTHER RENDON	00-887-K26	19-Dec-2000	01.0100.0435.004141	25.00	FREDERICO ACOSTA RETANA, 26TH
		DISTRICT COURTS	RIPPY & WHITLOW, LLP	00-850-K26	20-Dec-2000	01.0100.0435.004130	350.00	CANDY FALLS, 26TH
		DISTRICT COURTS	RUSSELL D HUNT, JR	00-897-K26	20-Dec-2000	01.0100.0435.004130	350.00	CLIFFORD MOODY, 26TH
		DISTRICT COURTS	PATRICIA J CUMMINGS	UNINDICTED	21-Dec-2000	01.0100.0435.004130	350.00	BILLY JOE MAYES, 26TH
		DISTRICT COURTS	RUSSEL BOLES	96-209-K26	21-Dec-2000	01.0100.0435.004130	350.00	JOHN CHRISTOPHER FORTNEY, 26TH
		DISTRICT COURTS	BROCK KALMBACH	96-194-K26	21-Dec-2000	01.0100.0435.004130	350.00	LANCE CEARLEY, 26TH
		DISTRICT COURTS	JACK N WEBERNICK	00-205-J395	22-Dec-2000	01.0100.0435.004130	350.00	E.T.W., 395TH
		DISTRICT COURTS	RUSSEL BOLES	00-248-J395	22-Dec-2000	01.0100.0435.004130	350.00	J.S., 395TH
		DISTRICT COURTS	BROCK KALMBACH	00-271-J395	22-Dec-2000	01.0100.0435.004130	350.00	N.W., 395TH
		DISTRICT COURTS	RUSSEL BOLES	00-310-J395	22-Dec-2000	01.0100.0435.004130	350.00	P.E.V., 395TH
		Total Dept.					17,470.18	
0440		DISTRICT ATTORNEY	FELIPE D PEREZ	200253	09-Oct-2000	01.0100.0440.004932	350.00	TAPE TRANSCRIPTION AND TRANSLATION, DIST/ATTY
		DISTRICT ATTORNEY	FLEET LEASING CORP	5542388-DO	22-Oct-2000	01.0100.0440.003010	377.81	NOV - DEC 2000 RENTAL OF APPLE POWERBOOK AND EPSON PROJECTOR \$377.81/MO PER 2 MONTHS 13.54 FILM PROCESSING
		DISTRICT ATTORNEY	HEB GROCERY	00 525248	25-Oct-2000	01.0100.0440.004932	7.09	NOV 2000 BLANKET FOR FILM
		DISTRICT ATTORNEY	HEB GROCERY	01055115	27-Oct-2000	01.0100.0440.003100	-7.09	PO 54523, MINI LAB, DIST/ATTY
		DISTRICT ATTORNEY	HEB GROCERY	01055115	27-Oct-2000	01.0100.0440.003100	7.09	PO 54523, MINI LAB, DIST/ATTY
		DISTRICT ATTORNEY	HEB GROCERY	01055115	27-Oct-2000	01.0100.0440.004932	50.00	BLANK VIDEO TAPES
		DISTRICT ATTORNEY	HEB GROCERY	01055119	31-Oct-2000	01.0100.0440.003100	10.22	FILM PROCESSING
		DISTRICT ATTORNEY	HEB GROCERY	01055119	31-Oct-2000	01.0100.0440.004932		

FUND REQUIREMENTS

Through Disbursement Date: 02-JAN-2001

FUND	Year	Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
DISTRICT ATTORNEY	1999		HEB GROCERY	01055119	31-Oct-2000	01.0100.0440.003100	5.68	NOV 2000 BLANKET FOR FILM
DISTRICT ATTORNEY			LEXIS NEXIS	1096DV	31-Oct-2000	01.0100.0440.005758	20.00	OCT 1-31/00, ONLINE CHARGES, DIST/ATTY
DISTRICT ATTORNEY			HEB GROCERY	01055119	31-Oct-2000	01.0100.0440.003100	-55.68	PO 54523, MINI LAB, DIST/ATTY
DISTRICT ATTORNEY			HEB GROCERY	01055119	31-Oct-2000	01.0100.0440.004932	55.68	PO 54523, MINI LAB, DIST/ATTY
DISTRICT ATTORNEY			HEB GROCERY	01055120	01-Nov-2000	01.0100.0440.004932	10.26	FILM PROCESSING
DISTRICT ATTORNEY			HEB GROCERY	01055255	07-Nov-2000	01.0100.0440.004932	3.19	FILM PROCESSING
DISTRICT ATTORNEY			HEB GROCERY	01055261	14-Nov-2000	01.0100.0440.004932	3.09	FILM PROCESSING
DISTRICT ATTORNEY			FEDERAL EXPRESS CORP	5-609-35698	16-Nov-2000	01.0100.0440.004932	16.26	A# 1219-7791-5, SHIPPING, DIST/ATTY
DISTRICT ATTORNEY			FLEET LEASING CORP	5614662-11	22-Nov-2000	01.0100.0440.003010	377.81	NOV - DEC 2000 RENTAL OF APPLE POWERBOOK AND EPSON PROJECTOR
DISTRICT ATTORNEY			VERIZON SOUTHWEST	NOV 00:930-322	Nov-2000	01.0100.0440.004211	33.39	NOV 00, 930-3158, D/ATTY
DISTRICT ATTORNEY			SHONNA K CASTILLO	10135	28-Nov-2000	01.0100.0440.004932	610.10	TRANSCRIPT AUDIOTAPE WILBUR & LAVONNE RUSH, D/ATTY
DISTRICT ATTORNEY			PAYNE COURT REPORTING SERVICES	119	29-Nov-2000	01.0100.0440.004932	150.00	NOV 28/00, FULL DAY REPORTING, DIST/ATTY
DISTRICT ATTORNEY			DELL COMPUTER CORP	6839463	29-Nov-2000	01.0100.0440.003010	380.27	OCT - DEC, 2000 RENTAL OF 5 DELL PC'S PER AGREEMENT #36984049
DISTRICT ATTORNEY			DELL COMPUTER CORP	6839463	29-Nov-2000	01.0100.0440.003010	-6.64	PO 53916, RENTAL, D/ATTY
DISTRICT ATTORNEY			TEXAS LAWYER	11/30/00	30-Nov-2000	01.0100.0440.005758	249.00	SUBSCRIPTION, A# 35122, 1 YEAR, DIST/ATTY
DISTRICT ATTORNEY			IOS CAPITAL, INC	49746777	01-Dec-2000	01.0100.0440.004621	84.00	FAX MACHINE RENTAL SERIAL #UYH13929 OCT - DEC, 2000
DISTRICT ATTORNEY			REFERENCE TECHNOLOGY	DEC 00	01-Dec-2000	01.0100.0440.004213	50.00	WEB SITE MAINT D/ATTY
DISTRICT ATTORNEY			RICHARD E COONS, MD, PA	00-187-K-26	03-Dec-2000	01.0100.0440.004932	1,410.00	C# 00-187-K-26, 00-188-K26, EVALUATION, DIST/ATTY

FUND REQUIREMENTS

Through Disbursement Date: 02-JAN-2001

FUND	DEPT	DEPT REPORT	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
			DISTRICT ATTORNEY	07105496	03-Dec-2000	01.0100.0440.003010	-3.32	PO 53914, LEASE #585002, A #0240983-000, POWER MAC LEASE CHG, D/ATTY
			DISTRICT ATTORNEY	07105496	03-Dec-2000	01.0100.0440.003010	112.76	RENTAL-APPLE COMPUTER SERIAL #585002 FOR OCT - DEC, 2000
			DISTRICT ATTORNEY	200494	03-Dec-2000	01.0100.0440.005758	28.32	SUBSCRIPTION FOR OPINION SERVICES OCT - DEC, 2000
			DISTRICT ATTORNEY	00-1201	04-Dec-2000	01.0100.0440.004932	438.60	TRANSCRIPTION DEAN MILNE, DIST/ATTY
			DISTRICT ATTORNEY	JAN 01-02EF	21-Dec-2000	01.0100.0440.003900	25.00	MEMBERSHIP DUES, E. FRIAS, DIST/ATTY
			Total Dept.				4,806.43	
0450			DISTRICT CLERK REFERENCE TECHNOLOGY	DEC 00	01-Dec-2000	01.0100.0450.004213	40.00	WEB SITE MAINT D/CLERK
			DISTRICT CLERK QA SYSTEMS, INC	10589	05-Dec-2000	01.0100.0450.005740	439.00	HP 3 YR ONSITE WARRANTY
			DISTRICT CLERK QA SYSTEMS, INC	10621	06-Dec-2000	01.0100.0450.005740	1,050.00	HP2500 C+DESKJET PRINTER
			Total Dept.				1,529.00	
0451			J.P. PRECINCT #1 TRAVIS CO MEDICAL EXAMINER	00-2332	14-Dec-2000	01.0100.0451.004190	1,200.00	SHARILYN FARLEY, JP #1
			J.P. PRECINCT #1 TRAVIS CO MEDICAL EXAMINER	00-2331	15-Dec-2000	01.0100.0451.004190	1,200.00	FRANCISCA FLORES PALMA, JP #1
			J.P. PRECINCT #1 CENTRAL TEXAS JUSTICES OF THE PEACE & CONSTABLE ASSOC	12/19/00	19-Dec-2000	01.0100.0451.003900	10.00	MEMBERSHIP DUES TO 2001 CENTRAL TEXAS JPCA FOR BONNIE SIMS
			J.P. PRECINCT #1 CENTRAL TEXAS JUSTICES OF THE PEACE & CONSTABLE ASSOC	12/19/00	19-Dec-2000	01.0100.0451.003900	25.00	MEMBERSHIP DUES TO 2001 CENTRAL TEXAS JPCA FOR JUDGE PATRICIA OTT
			J.P. PRECINCT #1 JONES MCCLURE PUBLISHING, INC	12/20/00	20-Dec-2000	01.0100.0451.004350	5.00	SHIPPING
			J.P. PRECINCT #1 JONES MCCLURE PUBLISHING, INC	12/20/00	20-Dec-2000	01.0100.0451.004350	75.00	TEXAS RULES OF EVIDENCE HANDBOOK 2000
			Total Dept.				2,515.00	

FUND REQUIREMENTS

Through Disbursement Date: 02-JAN-2001

Fund	Dept	Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0452	J.P. PRECINCT #2	TRAVIS CO MEDICAL EXAMINER	DEC 00	00-2173	27-Nov-2000	01.0100.0452.004190	1,200.00	HOPE BROWING, JP# 2
	J.P. PRECINCT #2	REFERENCE TECHNOLOGY	DEC 00	00-2265	06-Dec-2000	01.0100.0452.004190	30.00	WEB SITE MAINT JP#2
	J.P. PRECINCT #2	TRAVIS CO MEDICAL EXAMINER	12/15/00	12/15/00	15-Dec-2000	01.0100.0452.004231	1,200.00	ERNEST ELLINGTON, JP# 2
	J.P. PRECINCT #2	EDNA STAUDT	12/15/00A	12/15/00A	15-Dec-2000	01.0100.0452.004231	57.20	NOV 3-30/00, EXP REIMB, JP #2
	J.P. PRECINCT #2	EDNA STAUDT					21.45	OCT 19-31/00, EXP REIMB, JP #2
							2,508.65	
0453	J.P. PRECINCT #3	MINOLTA CORPORATION	A092015262	20-Sep-2000	01.0100.0453.004621		229.49	PO 46786, AUG 1-30/00, S# 311885, JP# 3
	J.P. PRECINCT #3	MINOLTA CORPORATION	A092015264	20-Sep-2000	01.0100.0453.004621		110.35	PO 49544, AUG 1-31/00, S# 31748366, JP# 3
	J.P. PRECINCT #3	MINOLTA CORPORATION	A101961452	19-Oct-2000	01.0100.0453.004621		229.49	PO 46786, SEP 1-30/00, S# 311885, JP# 3
	J.P. PRECINCT #3	MINOLTA CORPORATION	A101961453	19-Oct-2000	01.0100.0453.004621		107.36	PO 49544, SEP 1-30/00, S# 31748366, JP# 3
	J.P. PRECINCT #3	MINOLTA CORPORATION	A111712786	17-Nov-2000	01.0100.0453.004621		229.49	PO 53672, OCT 1-31/00, S# 311885, JP# 3
	J.P. PRECINCT #3	MINOLTA CORPORATION	A111712789	17-Nov-2000	01.0100.0453.004621		107.38	PO 53675, OCT 1-31/00, S# 31748366, JP# 3
	J.P. PRECINCT #3	ALL FAITH'S FUNERAL SERVICE	N00-387	11-Dec-2000	01.0100.0453.004190		125.00	CHARLES PRESTON, JP# 3
	J.P. PRECINCT #3	SAFEGUARD BUSINESS SYSTEMS, INC	012634258	12-Dec-2000	01.0100.0453.004350		160.00	ENVELOPES, BUSINESS RETURN, #10-24 WITHOUT TINT, WITH GRAPHICS ONE LOT = 5000
	J.P. PRECINCT #3	SAFEGUARD BUSINESS SYSTEMS, INC	012634258	12-Dec-2000	01.0100.0453.004350		10.40	PO 54593, ENVELOPES, JP# 3
	J.P. PRECINCT #3	SAFEGUARD BUSINESS SYSTEMS, INC	012639419	13-Dec-2000	01.0100.0453.004350		160.00	ENVELOPES - WHITE (CASE JACKETS) PRINTING ON ONE SIDE #10-24 ONE LOT = 5000
	J.P. PRECINCT #3	SAFEGUARD BUSINESS SYSTEMS, INC	012639419	13-Dec-2000	01.0100.0453.004350		10.40	PO 54593, CASE JACKETS, JP# 3

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FUND	Dept	Division	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
			J.P. PRECINCT #3 SAFEGUARD BUSINESS SYSTEMS, INC	012653757	18-Dec-2000	01.0100.0453.004350	-10.40	CREDIT MEMO FOR SHIPPING, JP#3
			J.P. PRECINCT #3 MINOLTA CORPORATION	A121960697	19-Dec-2000	01.0100.0453.004621	229.49	PO 53672, NOV 1-30/00, S# 311885, JP# 3
			J.P. PRECINCT #3 MINOLTA CORPORATION	A121960699	19-Dec-2000	01.0100.0453.004621	107.36	PO 53675, NOV 1-30/00, S# 31748366, JP# 3
			J.P. PRECINCT #3 TRAVIS CO MEDICAL EXAMINER	00-2342	20-Dec-2000	01.0100.0453.004190	1,200.00	ANNIE M. ANDERSON, FORENSIC, JP# 3
			J.P. PRECINCT #3 TRAVIS CO MEDICAL EXAMINER	00-2341	22-Dec-2000	01.0100.0453.004190	1,200.00	CHARLES CLIFTON PRESTON, FORENSIC, JP# 3
			Total Dept.				4,205.79	
	0454		J.P. PRECINCT #4 SOUTHWESTERN BELL	DEC 00:365-807	Dec-2000	01.0100.0454.004211	93.09	DEC 00, 365-8922, JP #4
			J.P. PRECINCT #4 TXU ELECTRIC	DEC 00:218108	Dec-2000	01.0100.0454.004430	293.27	A #422-0780-97-9, DEC 00, JP #4
			Total Dept.				386.36	
	0475	COUNTY ATTORNEY	REFERENCE TECHNOLOGY	DEC 00	01-Dec-2000	01.0100.0475.004213	10.00	WEB SITE MAINT C/ATTY
	0492	ELECTIONS	REFERENCE TECHNOLOGY	DEC 00	01-Dec-2000	01.0100.0492.004213	40.00	WEB SITE MAINT ELECTIONS
		ELECTIONS	NORMA D HARRIS	12/16/00	16-Dec-2000	01.0100.0492.001150	42.00	NOV 4/00, ELECTION WORKER, ELECTIONS
		ELECTIONS	POLLYANNA C GARROD	12/16/00	16-Dec-2000	01.0100.0492.001150	42.00	NOV 4/00, ELECTION WORKER, ELECTIONS
		ELECTIONS	LARRY LESLIE	12/17/00	17-Dec-2000	01.0100.0492.001150	66.00	NOV 4-5/00, ELECTION WORKER, ELECTIONS
		ELECTIONS	MICHAEL LESLIE	12/17/00	17-Dec-2000	01.0100.0492.001150	42.00	NOV 4/00, ELECTION WORKER, ELECTIONS
		ELECTIONS	KAREN ADAIR MURPHY	12/18/00	18-Dec-2000	01.0100.0492.001150	45.00	NOV 4/00, ELECTION WORKER, ELECTIONS
		ELECTIONS	HOLLY BIGAN	12/20/00	20-Dec-2000	01.0100.0492.001150	66.00	NOV 4-5/00, ELECTION WORKER, ELECTIONS
		ELECTIONS	JIM PORTER	12/20/00	20-Dec-2000	01.0100.0492.001150	42.00	NOV 4/00, ELECTION WORKER, ELECTIONS
			Total Dept.				385.00	

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Agency	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0485	COUNTY AUDITOR	REFERENCE TECHNOLOGY	DEC 00	01-Dec-2000	01.0100.0495.004213		490.00	WEB SITE MAINT AUDITOR
	COUNTY AUDITOR	PRESTO PRINTING	63651	14-Dec-2000	01.0100.0495.004350		8.00	BUSINESS CARDS FOR S. FUENTES ONE LOT = 250
	COUNTY AUDITOR	PRESTO PRINTING	63651	14-Dec-2000	01.0100.0495.004350		3.50	SHIPPING
	COUNTY AUDITOR	TEXAS SOCIETY OF CERTIFIED PUBLIC ACCOUNTANTS	12/22/00	22-Dec-2000	01.0100.0495.004232		275.00	GASB 04, ON FEB 5/01, C/AUD
	Total Dept.						776.50	
0486	PAYROLL DEPARTMENT	QA SYSTEMS, INC	10613	06-Dec-2000	01.0100.0496.003100		5.00	FREIGHT
	PAYROLL DEPARTMENT	QA SYSTEMS, INC	10613	06-Dec-2000	01.0100.0496.003100		24.06	MICROSOFT INTELLIMOUSE PS/2
Total Dept.						29.06		
0497	COUNTY TREASURER	TEXAS ASSOC OF COUNTIES	12/18/00	18-Dec-2000	01.0100.0497.004232		100.00	REG FOR V WOODS, NOV 29-30/00, PRE-LEGISLATIVE CONF, C/TREAS
	COUNTY TREASURER	NATIONAL ASSOCIATION OF COUNTIES	12/20/00	20-Dec-2000	01.0100.0497.004232		385.00	REGISTRATION FEE FOR NACO CONFERENCE 3-2-01 THRU 3-6-01 IN WASHINGTON DC ATTENDEE: VIVIAN L. WOOD
Total Dept.						485.00		
0499	CO TAX ASSESSOR COLLECTOR	DEBORAH HUNT	12/19/00	19-Dec-2000	01.0100.0499.004231		7.48	NOV 1-30/00, EXP REIMB, TAX A/C
	CO TAX ASSESSOR COLLECTOR	DEBORAH HUNT	12/19/00	19-Dec-2000	01.0100.0499.004232		196.13	NOV 1-30/00, EXP REIMB, TAX A/C
	CO TAX ASSESSOR COLLECTOR	CAROLYN PAULSEN	12/20/00	20-Dec-2000	01.0100.0499.004231		8.45	DEC 7/00, EXP REIMB, TAX A/C
Total Dept.						212.06		

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FUND	Dept	Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0503		INFORMATION TECHNOLOGY	SOUTHWESTERN BELL	NOV 00:259-201	Nov-2000	01.0100.0503.004211	28.57	NOV 00, 259-2090, INFO SYSTEMS
		INFORMATION TECHNOLOGY	SOUTHWESTERN BELL	NOV 00:238-205	Nov-2000	01.0100.0503.004211	8.25	NOV 00, 238-2100, TAX A/C, TAYLOR ANNEX
		INFORMATION TECHNOLOGY	SOUTHWESTERN BELL	NOV 00:248-319	Nov-2000	01.0100.0503.004211	80.25	NOV 00, 248-3200, RR PBX
		INFORMATION TECHNOLOGY	SOUTHWESTERN BELL	NOV 00:352-319	Nov-2000	01.0100.0503.004211	84.29	NOV 00, 352-3661, INFO SYSTEMS
		INFORMATION TECHNOLOGY	VERIZON	NOV 00:1DH-422	Nov-2000	01.0100.0503.004214	84.37	NOV 00, 1DH-8011, INFO/SYSTEMS
		INFORMATION TECHNOLOGY	VERIZON	NOV 00:930-422	Nov-2000	01.0100.0503.004211	4,258.11	NOV 00, 930-4300, JUSTICE CTR
		INFORMATION TECHNOLOGY	VERIZON	NOV 00:863-325	Nov-2000	01.0100.0503.004214	114.91	NOV 00, 863-3879, INFO/SYSTEMS
		INFORMATION TECHNOLOGY	SOUTHWESTERN BELL	NOV 00:352-427	Nov-2000	01.0100.0503.004211	1,728.72	NOV 00, 352-4100, TAYLOR ANNEX
		INFORMATION TECHNOLOGY	VERIZON	NOV 00:1PL3:28	Nov-2000	01.0100.0503.004211	64.46	NOV 00, 1PL-3316, INFO/SYSTEMS
		INFORMATION TECHNOLOGY	VERIZON	NOV 00:869-628	Nov-2000	01.0100.0503.004211	14.63	NOV 00, 869-6220, HISTORICAL COMM
		INFORMATION TECHNOLOGY	VERIZON	NOV 00:930-428	Nov-2000	01.0100.0503.004211	16.15	NOV 00, 930-4448, ASCS
		INFORMATION TECHNOLOGY	VERIZON	NOV 00:1PL-328	Nov-2000	01.0100.0503.004214	25.29	NOV 00, IPL-3004, INFO/SYSTEMS
		INFORMATION TECHNOLOGY	VERIZON	DEC 00:1PL-301	Dec-2000	01.0100.0503.004214	10.34	DEC 00, 1PL-3601, INFO/SYSTEMS
		INFORMATION TECHNOLOGY	NETWORK SOLUTIONS, INC	29843572	04-Dec-2000	01.0100.0503.004210	70.00	WEB ADDRESS, DEC 30/00-DEC 30-02, WILCO.ORG, INFO SYSTEMS
		INFORMATION TECHNOLOGY	NETWORK SOLUTIONS, INC	29843571	04-Dec-2000	01.0100.0503.004210	70.00	WEB ADDRESS, DEC 30/00-DEC 30-02, WILLIAMSON-COUNTY.ORG, INFO SYSTEMS
		INFORMATION TECHNOLOGY	ALTEX ELECTRONICS INC	I1489828	06-Dec-2000	01.0100.0503.003115	35.95	50 PIN TO 68 PIN SCSI WIDE CABLE
		INFORMATION TECHNOLOGY	QA SYSTEMS, INC	10772	15-Dec-2000	01.0100.0503.003115	50.00	10 FT PAR PRINTER CABLES
		INFORMATION TECHNOLOGY	QA SYSTEMS, INC	10772	15-Dec-2000	01.0100.0503.003115	183.65	APC SURGE PROTECTORS
		INFORMATION TECHNOLOGY	QA SYSTEMS, INC	10772	15-Dec-2000	01.0100.0503.003115	10.00	FREIGHT

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HEAD	DEPT	DESCRIPTION	VENDOR NAME	INVOICE NUM	INVOICE DATE	ACCOUNT	EXPENSE AMT	DESCRIPTION
							6,937.94	
0509	WILLIAMSON CTY BUILDINGS	WILLIAMSON CTY BUILDINGS	ASPEN AIR INC	32659	05-Dec-2000	01.0100.0509.004510		407.05 BLANKET FOR A/C AND HEATING REPAIR SERVICES 12/00 - 1/01
	WILLIAMSON CTY BUILDINGS	WILLIAMSON CTY BUILDINGS	ASPEN AIR INC	32659	05-Dec-2000	01.0100.0509.004510		-407.05 PO 54989, EQUIP SERV, CTHSE
	WILLIAMSON CTY BUILDINGS	WILLIAMSON CTY BUILDINGS	UNISOURCE WORLDWIDE INC	50212515	07-Dec-2000	01.0100.0509.003105		908.00 8 1/2" X 11" COPY PAPER, CARTON PER STATE CONTRACT PRICE 845-10-21015-2
	WILLIAMSON CTY BUILDINGS	WILLIAMSON CTY BUILDINGS	ASPEN AIR INC	32625	07-Dec-2000	01.0100.0509.004510		617.16 BLANKET FOR A/C AND HEATING REPAIR SERVICES 12/00 - 1/01
	WILLIAMSON CTY BUILDINGS	WILLIAMSON CTY BUILDINGS	ASPEN AIR INC	32673	07-Dec-2000	01.0100.0509.004510		310.87 BLANKET FOR A/C AND HEATING REPAIR SERVICES 12/00 - 1/01
	WILLIAMSON CTY BUILDINGS	WILLIAMSON CTY BUILDINGS	ASPEN AIR INC	32673	07-Dec-2000	01.0100.0509.004510		-310.87 PO 54989, EQUIP SERV, ACADEMY
	WILLIAMSON CTY BUILDINGS	WILLIAMSON CTY BUILDINGS	ASPEN AIR INC	32625	07-Dec-2000	01.0100.0509.004510		-617.16 PO 54989, EQUIP SERV, CP ANNEX
	WILLIAMSON CTY BUILDINGS	WILLIAMSON CTY BUILDINGS	FERGUSON ENTERPRISES INC	929500	08-Dec-2000	01.0100.0509.004510		10.00 BLANKET FOR PLUMBING SUPPLIES
	WILLIAMSON CTY BUILDINGS	WILLIAMSON CTY BUILDINGS	DRUMMOND AMERICAN CORP	5124005	08-Dec-2000	01.0100.0509.004510		273.45 CLOAK
	WILLIAMSON CTY BUILDINGS	WILLIAMSON CTY BUILDINGS	DRUMMOND AMERICAN CORP	5124005	08-Dec-2000	01.0100.0509.004510		0.00 CONTAINER PUMP
	WILLIAMSON CTY BUILDINGS	WILLIAMSON CTY BUILDINGS	DRUMMOND AMERICAN CORP	5124005	08-Dec-2000	01.0100.0509.004510		173.00 LEAK SEEK
	WILLIAMSON CTY BUILDINGS	WILLIAMSON CTY BUILDINGS	DRUMMOND AMERICAN CORP	5124005	08-Dec-2000	01.0100.0509.004510		-10.00 PO 53484, PVC ADPT, CENT MAINT
	WILLIAMSON CTY BUILDINGS	WILLIAMSON CTY BUILDINGS	DRUMMOND AMERICAN CORP	5124005	08-Dec-2000	01.0100.0509.004510		22.01 PO 54870, CLOAK, MAINT
	WILLIAMSON CTY BUILDINGS	WILLIAMSON CTY BUILDINGS	DRUMMOND AMERICAN CORP	5124005	08-Dec-2000	01.0100.0509.004510		0.00 SCOOP ALL
	WILLIAMSON CTY BUILDINGS	WILLIAMSON CTY BUILDINGS	DRUMMOND AMERICAN CORP	5124005	08-Dec-2000	01.0100.0509.004510		20.00 SHIPPING
	WILLIAMSON CTY BUILDINGS	WILLIAMSON CTY BUILDINGS	WARD SYSTEMS & SERVICES, INC	0112354-IN	11-Dec-2000	01.0100.0509.004510		127.10 BLANKET FOR AC CONTROLS NOV 00 - JAN 01

Total Dept.

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FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
WILLIAMSON	CTY BUILDINGS	DOVER ELEVATOR	CO, INC	063735	11-Dec-2000	01.0100.0509.004500	2,483.00	BLANKET FOR ELEVATOR MAINTENANCE SERVICE
WILLIAMSON	CTY BUILDINGS	BILL'S GREENHILL	SERVICE CO	892446	11-Dec-2000	01.0100.0509.004810	2,560.69	LAWN AND LANDSCAPING SERVICES 10/1/00 - 9/30/01
WILLIAMSON	CTY BUILDINGS	DEALERS	ELECTRICAL SUPPLY	4903673-01	12-Dec-2000	01.0100.0509.004510	42.24	BLANKET FOR ELECTRICAL SUPPLIES NOV 00 - DEC 00
WILLIAMSON	CTY BUILDINGS	DEALERS	ELECTRICAL SUPPLY	4903739-00	12-Dec-2000	01.0100.0509.004510	85.00	BLANKET FOR ELECTRICAL SUPPLIES NOV 00 - DEC 00
WILLIAMSON	CTY BUILDINGS	MOSS TRUE VALUE	BERRY HARDWARE	121202-0100	12-Dec-2000	01.0100.0509.004510	17.18	BLANKET FOR HARDWARE
WILLIAMSON	CTY BUILDINGS	CO	MOSS TRUE VALUE	2171008	12-Dec-2000	01.0100.0509.004510	7.16	BLANKET FOR HARDWARE NOV 00 - DEC 00
WILLIAMSON	CTY BUILDINGS	CO	MOSS TRUE VALUE	121202-0100	12-Dec-2000	01.0100.0509.004510	-17.18	PO 53471, GFCI RECEPTACLE, JP #4
WILLIAMSON	CTY BUILDINGS	CO	BERRY HARDWARE	2171008	12-Dec-2000	01.0100.0509.004510	-7.16	PO 54646, FAUCET COVER, JP #4
WILLIAMSON	CTY BUILDINGS	DEALERS	ELECTRICAL SUPPLY	4903673-01	12-Dec-2000	01.0100.0509.004510	-42.24	PO 54666, CLR LAMP, JAIL
WILLIAMSON	CTY BUILDINGS	DEALERS	ELECTRICAL SUPPLY	4903739-00	12-Dec-2000	01.0100.0509.004510	-85.00	PO 54666, FLUOR LAM, JAIL
WILLIAMSON	CTY BUILDINGS	MOSS TRUE VALUE	BERRY HARDWARE	121301-0010	13-Dec-2000	01.0100.0509.004510	6.12	BLANKET FOR HARDWARE NOV 00 - JAN 01
WILLIAMSON	CTY BUILDINGS	CO	BERRY HARDWARE	2171050	13-Dec-2000	01.0100.0509.004510	3.02	BLANKET FOR HARDWARE NOV 00 - DEC 00
WILLIAMSON	CTY BUILDINGS	CO	BERRY HARDWARE	2171050	13-Dec-2000	01.0100.0509.004510	-3.02	PO 54646, HARDWARE, JUSTICE CTR
WILLIAMSON	CTY BUILDINGS	MOSS TRUE VALUE	BERRY HARDWARE	121301-0010	13-Dec-2000	01.0100.0509.004510	-6.12	PO 54667, ENAMEL, JP #4
WILLIAMSON	CTY BUILDINGS	RADIO SHACK	BERRY HARDWARE	075528	14-Dec-2000	01.0100.0509.004510	1.99	BLANKET FOR ELECTRONICS
WILLIAMSON	CTY BUILDINGS	CO	BERRY HARDWARE	2171079	14-Dec-2000	01.0100.0509.004510	4.04	BLANKET FOR HARDWARE NOV 00 - DEC 00
WILLIAMSON	CTY BUILDINGS	CO	BERRY HARDWARE	2171098	14-Dec-2000	01.0100.0509.004510	1.79	BLANKET FOR HARDWARE NOV 00 - DEC 00
WILLIAMSON	CTY BUILDINGS	CO	BERRY HARDWARE	2171079	14-Dec-2000	01.0100.0509.004510	-4.04	PO 54646, DUST PAN, CTHSE
WILLIAMSON	CTY BUILDINGS	CO	BERRY HARDWARE	2171098	14-Dec-2000	01.0100.0509.004510	-1.79	PO 54646, EXTENSION TUBE, CENT MAINT
WILLIAMSON	CTY BUILDINGS	INSCO DISTRIBUTING	2510353	15-Dec-2000	01.0100.0509.004510		31.50	BLANKET FOR A/C PARTS

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FUND	Dept	Dep Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
			INSCO DISTRIBUTING	2510353	15-Dec-2000	01.0100.0509.004510	-31.50	PO 53550, START KIT, H/DIST
		WILLIAMSON CITY BUILDINGS	BERRY HARDWARE CO	2171173	18-Dec-2000	01.0100.0509.004510	4.49	BLANKET FOR HARDWARE NOV 00 - DEC 00
		WILLIAMSON CITY BUILDINGS	BERRY HARDWARE CO	2171186	18-Dec-2000	01.0100.0509.004510	6.52	BLANKET FOR HARDWARE NOV 00 - DEC 00
		WILLIAMSON CITY BUILDINGS	BERRY HARDWARE CO	2171173	18-Dec-2000	01.0100.0509.004510	-4.49	PO 54646, CARPET BAR, JAIL
		WILLIAMSON CITY BUILDINGS	BERRY HARDWARE CO	2171186	18-Dec-2000	01.0100.0509.004510	-6.52	PO 54646, PUSH IN RELAY, JAIL
		WILLIAMSON CITY BUILDINGS	INSCO DISTRIBUTING	2510456	19-Dec-2000	01.0100.0509.004510	87.95	BLANKET FOR A/C PARTS
		WILLIAMSON CITY BUILDINGS	INSCO DISTRIBUTING	2510456	19-Dec-2000	01.0100.0509.004510	-87.95	PO 53550, MODULE, RR ANNEX
		Total Dept.					6,569.24	
0540	EMS	FUELMAN		60422	13-Nov-2000	01.0100.0540.003301	0.00	A #2303050, PO 55048, NOV 6-12/00, EMS
	EMS	FUELMAN		60422	13-Nov-2000	01.0100.0540.003301	1,349.86	OCT 2000 THRU SEP 2001 BLANKET FOR FUEL
	EMS	FUELMAN		60972	20-Nov-2000	01.0100.0540.003301	0.00	A #2303050, PO 55048, NOV 13-19/00, EMS
	EMS	FUELMAN		60972	20-Nov-2000	01.0100.0540.003301	1,382.57	OCT 2000 THRU SEP 2001 BLANKET FOR FUEL
	EMS	FUELMAN		61519	27-Nov-2000	01.0100.0540.003301	0.00	A #2303050, PO 55048, NOV 20-26/00, EMS
	EMS	FUELMAN		61519	27-Nov-2000	01.0100.0540.003301	1,261.02	OCT 2000 THRU SEP 2001 BLANKET FOR FUEL
	EMS	ON SITE SERVICES		11647	30-Nov-2000	01.0100.0540.004999	524.00	DRUG SCREENS, URS, EMS, SHF, JAIL
	EMS	VERIZON SOUTHWEST REFERENCE TECHNOLOGY		DEC 00:868-201-Dec-2000	01.0100.0540.004211		38.22	DEC 00, 868-2981, EMS
	EMS	VERIZON SOUTHWEST BELL		DEC 00	01-Dec-2000	01.0100.0540.004213	50.00	WEB SITE MAINT EMS
	EMS	VERIZON SOUTHWEST		DEC 00:260-103-Dec-2000	01.0100.0540.004211		108.54	DEC 00, 260-1029, EMS
	EMS	FUELMAN		62257	04-Dec-2000	01.0100.0540.003301	0.00	A #2303050, PO 55048, NOV 27-DEC 3/00, EMS
	EMS	VERIZON SOUTHWEST		DEC 00:864-704-Dec-2000	01.0100.0540.004211		18.88	DEC 00, 864-7262, EMS

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Agency	Dept	Item Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
EMS			FUELMAN	62257	04-Dec-2000	01.0100.0540.003301	1,487.49	OCT 2000 THRU SEP 2001 BLANKET FOR FUEL
EMS			FUELMAN	62830	11-Dec-2000	01.0100.0540.003301	0.00	A #2303050, PO 55048, DEC 4-10/00, EMS
EMS			SPECIALIZED BILLING & COLLECTIONS	2001-21	11-Dec-2000	01.0100.0540.004101	3,465.30	BILLING & COLLECTION, EMS
EMS			SPECIALIZED BILLING & COLLECTIONS	2001-20	11-Dec-2000	01.0100.0540.004101	7,875.62	BILLING & COLLECTION, EMS
EMS			FUELMAN	62830	11-Dec-2000	01.0100.0540.003301	1,397.46	OCT 2000 THRU SEP 2001 BLANKET FOR FUEL
EMS			AERIE AWARDS & SIGNS, INC	303143	14-Dec-2000	01.0100.0540.003601	225.00	AWARDS PLAQUES
EMS			AERIE AWARDS & SIGNS, INC	303143	14-Dec-2000	01.0100.0540.003601	25.00	PO 54766, AWARD PLAQUES, EMS
Total Dept.							19,208.96	
0551	CONSTABLE PRECINCT #1	REFERENCE TECHNOLOGY	DEC 00	01-Dec-2000	01.0100.0551.004213		20.00	WEB SITE MAINT CONST#1
	CONSTABLE PRECINCT #1	MINOLTA CORPORATION	A121960987	19-Dec-2000	01.0100.0551.004621		55.76	COPIER RENTAL RENEWAL MODEL EP2010 SERIAL #31734412, PART #1151311 EFFECTIVE 10-01-2000 THRU 9-30-2001 12 MO @ \$50/MO
	CONSTABLE PRECINCT #1	G T DISTRIBUTORS, INC	INV0027783	22-Dec-2000	01.0100.0551.003311		481.25	ABA XTREAM II FULLSIDE VEST ATTN: CLINT REF QUOTE #3337
	CONSTABLE PRECINCT #1	G T DISTRIBUTORS, INC	INV0027784	22-Dec-2000	01.0100.0551.003311		481.25	ABA XTREME II FULLSIDE VEST
Total Dept.							1,038.26	
0552	CONSTABLE PRECINCT #2	DIAMOND SHAMROCK	DEC 00;CON	13-Dec-2000	01.0100.0552.003301		0.00	A #131-494-55, PO 54950, DEC 00, CONST #2
	CONSTABLE PRECINCT #2	DIAMOND SHAMROCK	DEC 00;CON	13-Dec-2000	01.0100.0552.003301		572.76	BLANKET PURCHASE ORDER FOR FUEL DECEMBER 1, 2000 THRU JULY 31, 2001 FOR PATROL VEHICLES
	CONSTABLE PRECINCT #2	JOHN NATHAN DODD	12/18/00	18-Dec-2000	01.0100.0552.004232		234.58	DEC 12-15/00, EXP REIMB, CONST #2

FUND REQUIREMENTS

Through Disbursement Date: 02-JAN-2001

FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
CONSTABLE PRECINCT #2			CENTRAL TEXAS JUSTICES OF THE PEACE & CONSTABLE ASSOC	12/27/00DB	27-Dec-2000	01.0100.0552.003900	10.00	D. BARKER, ANNUAL DUES, CONST# 2
CONSTABLE PRECINCT #2			CENTRAL TEXAS JUSTICES OF THE PEACE & CONSTABLE ASSOC	12/27/00JD	27-Dec-2000	01.0100.0552.003900	10.00	J. DODD, ANNUAL DUES, CONST# 2
CONSTABLE PRECINCT #2			CENTRAL TEXAS JUSTICES OF THE PEACE & CONSTABLE ASSOC	12/27/00JW	27-Dec-2000	01.0100.0552.003900	25.00	J. WILSON, ANNUAL DUES, CONST# 2
CONSTABLE PRECINCT #2			CENTRAL TEXAS JUSTICES OF THE PEACE & CONSTABLE ASSOC	12/27/00ML	27-Dec-2000	01.0100.0552.003900	10.00	M. LOCK, ANNUAL DUES, CONST# 2
CONSTABLE PRECINCT #2			CENTRAL TEXAS JUSTICES OF THE PEACE & CONSTABLE ASSOC	12/27/00RW	27-Dec-2000	01.0100.0552.003900	10.00	R. WILLIAMS, ANNUAL DUES, CONST# 2
Total Dept.							872.34	
0553			QA SYSTEMS, INC	10724	13-Dec-2000	01.0100.0553.003010	10.00	FREIGHT
CONSTABLE PRECINCT #3			QA SYSTEMS, INC	10724	13-Dec-2000	01.0100.0553.003010	79.00	USR 56K V.90 PCI INTERNET MODEM
CONSTABLE PRECINCT #3			BOBBY GUTIERREZ	12/18/00	18-Dec-2000	01.0100.0553.004232	230.58	DEC 12-15/00, EXP REIMB, CONST #3
CONSTABLE PRECINCT #3			GEORGIA M KUEMPEL	12/18/00	18-Dec-2000	01.0100.0553.004232	108.00	DEC 12-15/00, EXP REIMB, CONST #3
CONSTABLE PRECINCT #3			SHANNON H SAFFEL	12/18/00	18-Dec-2000	01.0100.0553.004232	108.00	DEC 12-15/00, EXP REIMB, CONST #3
CONSTABLE PRECINCT #3			MINOLTA CORPORATION	A121960797	19-Dec-2000	01.0100.0553.004621	67.26	COPIER RENTAL MODEL EP2030/ADF PLUS CABINET & STAPLER EFFECTIVE 10-01-00 THRU 9-30-01 12 MO @ \$113.35/MO
CONSTABLE PRECINCT #3			EAGLE OFFICE PRODUCTS, INC	18013	20-Dec-2000	01.0100.0553.003100	53.37	Blanket Order for December 00 through January 2001
CONSTABLE PRECINCT #3			EAGLE OFFICE PRODUCTS, INC	18037	20-Dec-2000	01.0100.0553.003100	8.52	Blanket Order for December 00 through January 2001

FUND REQUIREMENTS

Through Disbursement Date: 02-JAN-2001

FUND	DEPT	PRECINCT	DEPT NAME	INVOICE NUM	INVOICE DATE	ACCOUNT	EXPENSE AMT	DESCRIPTION
CONSTABLE		PRECINCT #3	EAGLE OFFICE	18051	21-Dec-2000	01.0100.0553.003100	46.85	Blanket Order for December 00 through January 2001
			PRODUCTS, INC				711.58	
0554			TAYLOR FIRE	11012	27-Nov-2000	01.0100.0554.003102	25.00	DRY CHEM FIRE
		PRECINCT #4	SUPPLIES					EXTINGUISHER RECHARGE
		CONSTABLE	CENTROPLEX CREDIT	IVC300677	30-Nov-2000	01.0100.0554.004999	58.70	A# 6905892, EXPERIAN BILLING, CONST# 4
		PRECINCT #4	REPORTING				10.00	WEB SITE MAINT CONST#4
		CONSTABLE	REFERENCE	DEC 00	01-Dec-2000	01.0100.0554.004213		
		PRECINCT #4	TECHNOLOGY				47.70	DEC 00, A# 141691332, CONST# 4
		CONSTABLE	VOICE STREAM	DEC 00;CON03-Dec-2000	01.0100.0554.004209		102.86	A# 61798997, DEC 00, CONST# 4
		PRECINCT #4	WIRELESS					
		CONSTABLE	AT&T WIRELESS	DEC 00;CON04-Dec-2000	01.0100.0554.004209		129.85	DEC 00, 365-3491, CONST# 4
		PRECINCT #4	SERVICES INC					
		CONSTABLE	SOUTHWESTERN	DEC 00;365-307-Dec-2000	01.0100.0554.004211			
		PRECINCT #4	BELL				374.11	
0560			PUBLIC AGENCY	3672	05-Sep-2000	01.0100.0560.004232	275.00	REGISTRATION FOR SGT. MIKE THOMPSON TO ATTEND "RAID & HIGH RISK WARRANT PLANNING & EXECUTION", OCT 23-25, 2000, ARLINGTON, TX
		COUNTY SHERIFF	TRAINING COUNCIL, INC					
		COUNTY SHERIFF	VERIZON	OCT 00;930-428-Oct-2000	01.0100.0560.004211		33.39	OCT 00, 930-4490, SHF
		COUNTY SHERIFF	SOUTHWEST					
		COUNTY SHERIFF	CEDAR PARK	40113	05-Nov-2000	01.0100.0560.004715	39.50	NOVEMBER 2000 MONTHLY BLANKET ORDER FOR WRECKER SERVICE
		COUNTY SHERIFF	WRECKER SERVICE					
		COUNTY SHERIFF	CEDAR PARK	40113	05-Nov-2000	01.0100.0560.004541	39.50	PO 54894, FORD 4DOOR POLICE CAR, SHF
		COUNTY SHERIFF	WRECKER SERVICE					
		COUNTY SHERIFF	CEDAR PARK	40113	05-Nov-2000	01.0100.0560.004715	39.50	PO 54894, FORD 4DOOR POLICE CAR, SHF
		COUNTY SHERIFF	WRECKER SERVICE					
		COUNTY SHERIFF	WILLIAMSON CO SUN, 11/08/00B	08-Nov-2000	01.0100.0560.004310		32.75	ABANDONED VEHICLE, SHF
		COUNTY SHERIFF	INC					
		COUNTY SHERIFF	WILLIAMSON CO SUN, 11/08/00C	08-Nov-2000	01.0100.0560.004310		28.50	ABANDONED VEHICLE, SHF
		COUNTY SHERIFF	INC					
		COUNTY SHERIFF	CEDAR PARK	40136	08-Nov-2000	01.0100.0560.004715	79.00	NOVEMBER 2000 MONTHLY BLANKET ORDER FOR WRECKER SERVICE
		COUNTY SHERIFF	WRECKER SERVICE					

Total Dept.

Total Dept.

FUND REQUIREMENTS

Through Disbursement Date: 02-JAN-2001

FUND	Agency	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
COUNTY SHERIFF		GOODE TOWING & RECOVERY	15201	15-Nov-2000	01.0100.0560.004715	170.00	HAUL TRUCK & FLAT BED TRAILER, 7 STOLEN REFRIGS, SHF
COUNTY SHERIFF		CEDAR PARK WRECKER SERVICE	40088	16-Nov-2000	01.0100.0560.004715	39.50	NOVEMBER 2000 MONTHLY BLANKET ORDER FOR WRECKER SERVICE
COUNTY SHERIFF		CEDAR PARK WRECKER SERVICE	40238	16-Nov-2000	01.0100.0560.004715	79.00	NOVEMBER 2000 MONTHLY BLANKET ORDER FOR WRECKER SERVICE
COUNTY SHERIFF		CEDAR PARK WRECKER SERVICE	40280	16-Nov-2000	01.0100.0560.004715	39.50	NOVEMBER 2000 MONTHLY BLANKET ORDER FOR WRECKER SERVICE
COUNTY SHERIFF		CEDAR PARK WRECKER SERVICE	40238	16-Nov-2000	01.0100.0560.004541	79.00	PO 54894, '97 CV PATROL & '00 FORD, SHF
COUNTY SHERIFF		CEDAR PARK WRECKER SERVICE	40238	16-Nov-2000	01.0100.0560.004715	-79.00	PO 54894, '97 CV PATROL & '00 FORD, SHF
COUNTY SHERIFF		CEDAR PARK WRECKER SERVICE	40280	16-Nov-2000	01.0100.0560.004541	39.50	PO 54894, POLICE CAR K9, SHF
COUNTY SHERIFF		CEDAR PARK WRECKER SERVICE	40280	16-Nov-2000	01.0100.0560.004715	-39.50	PO 54894, POLICE CAR K9, SHF
COUNTY SHERIFF		CEDAR PARK WRECKER SERVICE	40306	20-Nov-2000	01.0100.0560.004715	39.50	NOVEMBER 2000 MONTHLY BLANKET ORDER FOR WRECKER SERVICE
COUNTY SHERIFF		CEDAR PARK WRECKER SERVICE	39613	21-Nov-2000	01.0100.0560.004715	39.50	NOVEMBER 2000 MONTHLY BLANKET ORDER FOR WRECKER SERVICE
COUNTY SHERIFF		CEDAR PARK WRECKER SERVICE	40360	21-Nov-2000	01.0100.0560.004715	39.50	NOVEMBER 2000 MONTHLY BLANKET ORDER FOR WRECKER SERVICE
COUNTY SHERIFF		DAVID MACE	11/21/00	21-Nov-2000	01.0100.0560.004232	158.20	OCT 10-11/00, EXP REIMB, SHF
COUNTY SHERIFF		CEDAR PARK WRECKER SERVICE	40388	27-Nov-2000	01.0100.0560.004715	39.50	NOVEMBER 2000 MONTHLY BLANKET ORDER FOR WRECKER SERVICE
COUNTY SHERIFF		VERIZON SOUTHWEST	NOV 00;869-128	Nov-2000	01.0100.0560.004211	32.05	NOV 00, 869-1133, SHF
COUNTY SHERIFF		VERIZON SOUTHWEST	NOV 00;869-128	Nov-2000	01.0100.0560.004211	32.82	NOV 00, 869-1516, SHF
COUNTY SHERIFF		VERIZON SOUTHWEST	NOV 00;930-428	Nov-2000	01.0100.0560.004211	33.39	NOV 00, 930-4490, A#105428285211422405, SHF

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FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
COUNTY	SHERIFF		CEDAR PARK	39652	28-Nov-2000	01.0100.0560.004715	39.50	NOVEMBER 2000 MONTHLY BLANKET ORDER FOR WRECKER SERVICE
COUNTY	SHERIFF		CEDAR PARK	39652	28-Nov-2000	01.0100.0560.004541	39.50	PO 54894, FORD CV, SHF
COUNTY	SHERIFF		CEDAR PARK	39652	28-Nov-2000	01.0100.0560.004715	-39.50	PO 54894, FORD CV, SHF
COUNTY	SHERIFF		MOBILE VISION INC	17323	29-Nov-2000	01.0100.0560.003008	535.68	MOBILE-VISION REPAIR FOR GRIPENTROG # 1463 SER # 071021 WORK ORDER # 4109 VCR NEEDS NEW VID. HEAD ASSY. & CASSETTE HOUSING JOB #4 CAMERA NEEDS NEW CABLE JOB # 1 BODY MIC NEEDS BATT. & MIC CORD JOB #5
COUNTY	SHERIFF		MOBILE VISION INC	17323	29-Nov-2000	01.0100.0560.003008	-4.80	PO 54216, MOBILE VISION REPAIR, SHF
COUNTY	SHERIFF		DATABASE TECHNOLOGIES, INC	AB00002090230	30-Nov-2000	01.0100.0560.003530	225.00	ACCESS TO: AUTO TRACK PLUS ACCESS TO: AUTO TRACK XP FOR PERIODS: 10/01/00-02/28/00 CONTRACT DT: 03/01/00-02/28/00
COUNTY	SHERIFF		ON SITE SERVICES	11647	30-Nov-2000	01.0100.0560.004705	75.00	DRUG SCREENS, URS, EMS, SHF, JAIL
COUNTY	SHERIFF		JANIE GOOD	3	30-Nov-2000	01.0100.0560.003530	82.54	PO 54255, TRANSCRIPTION, SHF
COUNTY	SHERIFF		SOUTHWESTERN BELL	DEC 00:259-201-Dec-2000	01.0100.0560.004211		217.94	DEC 00, 259-2634, SHF
COUNTY	SHERIFF		SOUTHWESTERN BELL	DEC 00:259-601-Dec-2000	01.0100.0560.004211		31.58	DEC 00, 259-6487, SHF
COUNTY	SHERIFF		DENNIS GARRETT	12/01/00	01-Dec-2000	01.0100.0560.003301	10.00	NOV 26/00-DEC 01/00, EXP REIMB, SHF
COUNTY	SHERIFF		DENNIS GARRETT	12/01/00	01-Dec-2000	01.0100.0560.004232	168.00	NOV 26/00-DEC 01/00, EXP REIMB, SHF
COUNTY	SHERIFF		APPLIED CONCEPTS, INC	55831	01-Dec-2000	01.0100.0560.005000	440.80	STALKER RADAR UNIT RENTALS RENTAL #25967 15 UNITS @ 826.50 MO. RENTAL #19364 08 UNITS @ 440.83 MO. 23 UNITS/MO. @ 55.10 EA. = 1267.30 MO. = 15207.60

FUND REQUIREMENTS

Through Disbursement Date: 02-JAN-2001

County	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
COUNTY SHERIFF	APPLIED CONCEPTS, INC	55832	01-Dec-2000	01.0100.0560.005000	826.50	STALKER RADAR UNIT RENTALS @ 826.50 MO. RENTAL #19364 08 UNITS @ 440.83 MO. 23 UNITS/MO. @ 55.10 EA. = 1267.30 MO. = 15207.60
COUNTY SHERIFF	REFERENCE TECHNOLOGY	DEC 00	01-Dec-2000	01.0100.0560.004213	20.00	WEB SITE MAINT SHF
COUNTY SHERIFF	PITNEY BOWES INC	395341	03-Dec-2000	01.0100.0560.004212	324.00	POSTAGE METER RENTAL SERIAL# 0008155205 FOR PERIOD 10/01/00-09/30/01
COUNTY SHERIFF	PROFESSIONAL BINDING PRODUCTS, INC	PS10022359	04-Dec-2000	01.0100.0560.003100	25.80	JUMBO CARD, 2-15/16" X 4-1/8", (100 PER BOX), .007 HEAVY
COUNTY SHERIFF	PROFESSIONAL BINDING PRODUCTS, INC	PS10022359	04-Dec-2000	01.0100.0560.003100	34.50	LUGGAGE TAG WITH SLOT, 2-1/2" X 4-1/4", .007 HEAVY (100 PER BOX)
COUNTY SHERIFF	PROFESSIONAL BINDING PRODUCTS, INC	PS10022359	04-Dec-2000	01.0100.0560.003006	-34.95	PO 54738, CARD POUCH, SHF
COUNTY SHERIFF	PROFESSIONAL BINDING PRODUCTS, INC	PS10022359	04-Dec-2000	01.0100.0560.003100	21.60	PO 54738, CARD POUCH, SHF
COUNTY SHERIFF	FUELMAN	62258	04-Dec-2000	01.0100.0560.003301	2,450.56	QUARTERLY BLANKET ORDER FOR GASOLINE TO BE DISPERSED IN WEEKLY INCREMENT
COUNTY SHERIFF	PROFESSIONAL BINDING PRODUCTS, INC	PS10022359	04-Dec-2000	01.0100.0560.003100	10.40	SHIPPING
COUNTY SHERIFF	PROFESSIONAL BINDING PRODUCTS, INC	PS10022359	04-Dec-2000	01.0100.0560.003006	34.95	SLOT PUNCH WITH GUIDE
COUNTY SHERIFF	G T DISTRIBUTORS, INC	INV0026629	07-Dec-2000	01.0100.0560.003004	179.80	WINCHESTER .45 ACP 230GR. FMC AMMO 2000 ROUNDS EACH 1 LOT = 1000 ROUNDS TO BE USED IN THE DEFENSIVE HANDGUN II CLASS AT THUNDER RANCH THOSE ATTENDING ARE TRACY DOYAL MIKE GLEASON

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FUND REQUIREMENTS

Through Disbursement Date: 02-JAN-2001

FUND	Dept	Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
COUNTY SHERIFF			SAFEGUARD BUSINESS SYSTEMS, INC	012619066	07-Dec-2000	01.0100.0560.004350	70.00	500 - 6" X 9" WHITE ENVELOPES FOR EVIDENCE UNIT/SZENDREY
COUNTY SHERIFF			MILLER UNIFORM & EMBLEMS, INC	88558	07-Dec-2000	01.0100.0560.003311	137.50	COAT JACKET 44 - 46 FOR HOLLIS RIGGINS
COUNTY SHERIFF			BERRY HARDWARE CO	2170847	07-Dec-2000	01.0100.0560.004999	11.97	DECEMBER BLANKET ORDER FOR HARDWARE SUPPLIES
COUNTY SHERIFF			MILLER UNIFORM & EMBLEMS, INC	88558	07-Dec-2000	01.0100.0560.003311	51.70	JEAN CUT WRANGLER 42 X 32 FOR JAMES CARMONA
COUNTY SHERIFF			MILLER UNIFORM & EMBLEMS, INC	89204	07-Dec-2000	01.0100.0560.003311	240.60	MOTORCYCLE UNIFORM PANTS GABARDINE PANTS WITH MOTORCYCLE CONVERSION/SIZES ON FILE/ FOR LARRY CHAMBERS
COUNTY SHERIFF			SAFEGUARD BUSINESS SYSTEMS, INC	012619066	07-Dec-2000	01.0100.0560.004350	5.60	PO 54686, ENVELOPES, SHF
COUNTY SHERIFF			MILLER UNIFORM & EMBLEMS, INC	88558	07-Dec-2000	01.0100.0560.003311	94.00	POLYESTER W/ZIPPER L/S 16 1/2 X 34 FOR HOLLIS RIGGINS
COUNTY SHERIFF			MILLER UNIFORM & EMBLEMS, INC	88558	07-Dec-2000	01.0100.0560.003311	87.00	POLYESTER W/ZIPPER S/S 16 1/2 FOR HOLLIS RIGGINS
COUNTY SHERIFF			MILLER UNIFORM & EMBLEMS, INC	88558	07-Dec-2000	01.0100.0560.003311	87.00	POLYESTER W/ZIPPER S/S 18 1/2 FOR JAMES CARMONA
COUNTY SHERIFF			MILLER UNIFORM & EMBLEMS, INC	89200	07-Dec-2000	01.0100.0560.003311	84.00	RAIN COAT XL - LONG FOR SCHMIDT
COUNTY SHERIFF			MILLER UNIFORM & EMBLEMS, INC	88558	07-Dec-2000	01.0100.0560.003311	102.00	STREET GEAR BLAUER 34 X 32 FOR HOLLIS RIGGINS
COUNTY SHERIFF			HEB GROCERY	01055280	08-Dec-2000	01.0100.0560.003321	53.27	DECEMBER BLANKET ORDER FOR PHOTO PROCESSING
COUNTY SHERIFF			CAPITOL AREA LAW ENFORCEMENT	000-01	08-Dec-2000	01.0100.0560.003900	25.00	MEMBERSHIP RENEWAL FOR SHERIFF JOHN A. MASPERO FOR OCT 1, 2000 TO SEP 30, 2001
COUNTY SHERIFF			U S OFFICE PRODUCTS	30BN4847	09-Dec-2000	01.0100.0560.003100	130.78	DECEMBER 2000 BLANKET ORDER FOR OFFICE SUPPLIES
COUNTY SHERIFF			U S OFFICE PRODUCTS	30BN4848	09-Dec-2000	01.0100.0560.003100	23.97	DECEMBER 2000 BLANKET ORDER FOR OFFICE SUPPLIES
COUNTY SHERIFF			HOLLIS RIGGINS	12/10/00	10-Dec-2000	01.0100.0560.004232	471.00	DEC 10/00, PO 54269, EXP REIMB, SHF

FUND REQUIREMENTS

Through Disbursement Date: 02-JAN-2001

FUND	Department	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
COUNTY SHERIFF		HEB GROCERY	01055284	11-Dec-2000	01.0100.0560.003321	16.06	DECEMBER BLANKET ORDER FOR PHOTO PROCESSING
COUNTY SHERIFF		MILLER UNIFORM & EMBLEMS, INC	88581	11-Dec-2000	01.0100.0560.003311	120.00	PAIRS OF SERGEANT CHEVRON PATCHES 24 PAIR FOR THE EASTSIDE 8 PAIR FOR THE WESTSIDE
COUNTY SHERIFF		FUELMAN	62831	11-Dec-2000	01.0100.0560.003301	2,499.74	QUARTERLY BLANKET ORDER FOR GASOLINE TO BE DISPERSED IN WEEKLY INCREMENT
COUNTY SHERIFF		MILLER UNIFORM & EMBLEMS, INC	88297	11-Dec-2000	01.0100.0560.003311	375.00	SHERIFF'S DEPARTMENT BADGE PATCHES
COUNTY SHERIFF		MILLER UNIFORM & EMBLEMS, INC	88607	11-Dec-2000	01.0100.0560.003311	102.00	STREET GEAR BLAUER 35 X 34 FOR TOMLINSON
COUNTY SHERIFF		MILLER UNIFORM & EMBLEMS, INC	88607	11-Dec-2000	01.0100.0560.003311	153.00	STREET GEAR BLAUER 42 X 33 FOR MCGARAH
COUNTY SHERIFF		TEXAS INDUSTRIES FOR THE BLIND & HANDICAPPED	00184970	13-Dec-2000	01.0100.0560.003321	150.50	200 SPEED/24 EXP /35MM FILM FOR MAJOR CRIMES/T. ADAMS
COUNTY SHERIFF		TEXAS INDUSTRIES FOR THE BLIND & HANDICAPPED	00184970	13-Dec-2000	01.0100.0560.003321	510.00	400 SPEED/36 EXP /35MM FILM FOR MAJOR CRIMES/T. ADAMS
COUNTY SHERIFF		U S OFFICE PRODUCTS	30BN6609	13-Dec-2000	01.0100.0560.003100	20.72	BINDER, D-RING, 11X8.5, 3"C, BLACK
COUNTY SHERIFF		U S OFFICE PRODUCTS	30BN6609	13-Dec-2000	01.0100.0560.003100	6.80	FLAG, RED "SIGN HERE" ARROW, 80/PK, RED
COUNTY SHERIFF		U S OFFICE PRODUCTS	30BN6609	13-Dec-2000	01.0100.0560.003100	12.12	PAD, THINGS TO DO, W/POCKET
COUNTY SHERIFF		TEXAS INDUSTRIES FOR THE BLIND & HANDICAPPED	00184970	13-Dec-2000	01.0100.0560.003321	-1.42	PO 54585, PHOTOGRAPHIC FILM, SHF
COUNTY SHERIFF		U S OFFICE PRODUCTS	30BN6609	13-Dec-2000	01.0100.0560.003100	18.57	SHEET PROTECTORS, TOP LOADING, HEAVYWEIGHT, LTR
COUNTY SHERIFF		U S OFFICE PRODUCTS	30BN6609	13-Dec-2000	01.0100.0560.003006	43.93	SURGE, 10-OUT, SPLIT, W/COAX
COUNTY SHERIFF		QA SYSTEMS, INC	10750	14-Dec-2000	01.0100.0560.003006	183.65	APC SURGE PROTECTORS
COUNTY SHERIFF		U S OFFICE PRODUCTS	30BN7232	14-Dec-2000	01.0100.0560.003100	14.18	DATER,MICRO,FOUR BAND
COUNTY SHERIFF		U S OFFICE PRODUCTS	30BN7232	14-Dec-2000	01.0100.0560.003100	26.28	FILM,CORRECTION,MINI,WE

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County	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
COUNTY SHERIFF	QA SYSTEMS, INC	10750	14-Dec-2000	01.0100.0560.005740	1,477.00	HP4050N PRINTER
COUNTY SHERIFF	QA SYSTEMS, INC	10750	14-Dec-2000	01.0100.0560.003010	242.28	HP5300CXI SCANNER
COUNTY SHERIFF	U S OFFICE PRODUCTS	30BN7232	14-Dec-2000	01.0100.0560.003100	6.58	INDEX, RG BK, 11X8.5, A-Z, RE
COUNTY SHERIFF	U S OFFICE PRODUCTS	30BN7232	14-Dec-2000	01.0100.0560.003100	55.98	INKJET, DJ750C/1600C, BK
COUNTY SHERIFF	U S OFFICE PRODUCTS	30BN7232	14-Dec-2000	01.0100.0560.003100	46.00	PRINT CRG, FAX, PPF/MFC
COUNTY SHERIFF	U S OFFICE PRODUCTS	30BN7232	14-Dec-2000	01.0100.0560.003100	3.79	TRAY, DISKETTE, 3.5IN, BK
COUNTY SHERIFF	JANIE GOOD	4	15-Dec-2000	01.0100.0560.003530	86.47	DECEMBER BLANKET ORDER FOR TRANSCRIBING SERVICE USING COURT REPORTING METHOD.
COUNTY SHERIFF	NOTARY PUBLIC UNDERWRITERS AGENCY	12/18/00	18-Dec-2000	01.0100.0560.003900	16.00	"SEAL" RECTANGULAR SELF-INKING STAMP FOR DAVID W. WENDT
COUNTY SHERIFF	U S OFFICE PRODUCTS	30BN9271	18-Dec-2000	01.0100.0560.003100	92.08	BOOK, APPT, MO, TEL-ADD & MEMO
COUNTY SHERIFF	U S OFFICE PRODUCTS	30BN9271	18-Dec-2000	01.0100.0560.003100	23.36	BOOK, APPT, MO, TEL-ADD, 9X11
COUNTY SHERIFF	U S OFFICE PRODUCTS	30BN9271	18-Dec-2000	01.0100.0560.003100	25.92	CALENDAR, PAD, DESK, MO, 22X1
COUNTY SHERIFF	HEB GROCERY	01055294	18-Dec-2000	01.0100.0560.003321	36.31	DECEMBER BLANKET ORDER FOR PHOTO PROCESSING
COUNTY SHERIFF	NOTARY PUBLIC UNDERWRITERS AGENCY	12/18/00	18-Dec-2000	01.0100.0560.003900	50.00	FOUR YEAR NOTARY BOND FOR SERGEANT DAVID WENDT APPLICATION ATTACHED
COUNTY SHERIFF	MILLER UNIFORM & EMBLEMS, INC	88656	18-Dec-2000	01.0100.0560.003311	47.00	POLYESTER W/ZIPPER L/S 16 1/2 X 33 FOR TOMLINSON
COUNTY SHERIFF	FUELMAN	63396	18-Dec-2000	01.0100.0560.003301	2,302.83	QUARTERLY BLANKET ORDER FOR GASOLINE TO BE DISPERSED IN WEEKLY INCREMENT

FUND REQUIREMENTS

Through Disbursement Date: 02-JAN-2001

FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
COUNTY SHERIFF			DAVID M GLASSMAN, PHD	12/18/00	18-Dec-2000	01.0100.0560.004232	585.00	REGISTRATION FOR SKELETAL CRIME SCENES SCHOOL FOR J. SMITH, AND SGT. ADAMS AND CHANDLER JAN 8-10, 2001 NEED TO HAND CARRY CHECK TO SCHOOL
COUNTY SHERIFF			NOTARY PUBLIC UNDERWRITERS AGENCY	12/18/00	18-Dec-2000	01.0100.0560.003900	21.00	STATE FILING FEES FOR SERGEANT DAVID WENDT
COUNTY SHERIFF			NOTARY PUBLIC UNDERWRITERS AGENCY	12/18/00	18-Dec-2000	01.0100.0560.003900	5.00	TEXAS NOTARY PUBLIC RECORD BOOK FOR SERGEANT DAVID WENDT
COUNTY SHERIFF			TEXAS POLICE CHIEFS ASSOCIATION	12/19/00	19-Dec-2000	01.0100.0560.003900	100.00	ASSOCIATE MEMBERSHIP FOR CHIEF DEPUTY RICHARD ELLIOTT AND ASSISTANT CHIEF DEPUTY ROBERT L. CHAPMAN, JR.
COUNTY SHERIFF			U S OFFICE PRODUCTS	30BO0206	19-Dec-2000	01.0100.0560.003100	19.32	AVERY 5160 COMPUTER LABELS FOR HEADQUARTERS/EVIDENCE
COUNTY SHERIFF			RAYMOND KOSCHEL	12/19/00	19-Dec-2000	01.0100.0560.004999	8.56	DEC 12/00, EXP REIMB, SHF
COUNTY SHERIFF			U S OFFICE PRODUCTS	30BO0206	19-Dec-2000	01.0100.0560.003100	4.32	DESK PAD CALENDAR FOR HEADQUARTERS/EVIDENCE UNIT
COUNTY SHERIFF			U S OFFICE PRODUCTS	30BO0206	19-Dec-2000	01.0100.0560.003100	3.72	INK REFILL FOR STAMP/BLUE FOR HEADQUARTERS/ALARMS UNIT
COUNTY SHERIFF			U S OFFICE PRODUCTS	30BO0206	19-Dec-2000	01.0100.0560.003100	19.21	LETTER SIZE END TAB FOLDERS STRAIGHT CUT FOR HEADQUARTERS
COUNTY SHERIFF			U S OFFICE PRODUCTS	30BO0206	19-Dec-2000	01.0100.0560.003100	9.76	YEAR LABELS FOR HEADQUARTERS/EVIDENCE UNIT
COUNTY SHERIFF			FORGERY INVESTIGATORS ASSN OF TEXAS	12/20/00	20-Dec-2000	01.0100.0560.003900	15.00	2001 MEMBERSHIP RENEWAL FORGERY INVESTIGATORS ASSOCIATION OF TEXAS FOR ROBERT (BO) MCCARTY

FUND REQUIREMENTS

Through Disbursement Date: 02-JAN-2001

Dept.	Dept. Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
COUNTY SHERIFF		U S OFFICE PRODUCTS	30BO1083	20-Dec-2000	01.0100.0560.003100	33.26	DECEMBER 2000 BLANKET ORDER FOR OFFICE SUPPLIES
COUNTY SHERIFF		BERRY HARDWARE CO	2171299	20-Dec-2000	01.0100.0560.004999	22.01	DECEMBER BLANKET ORDER FOR HARDWARE SUPPLIES
COUNTY SHERIFF		HEB GROCERY	01055296	20-Dec-2000	01.0100.0560.003321	31.51	DECEMBER BLANKET ORDER FOR PHOTO PROCESSING
COUNTY SHERIFF		TEXAS POLICE CHIEFS ASSOCIATION	12/20/00	20-Dec-2000	01.0100.0560.004232	270.00	REGISTRATION FOR "TEXAS POLICE CHIEFS ASSOCIATION MID-YEAR CONFERENCE" IN AUSTIN, TEXAS - JANUARY 27-31, 2001. ATTENDING ARE: RICHARD ELLIOTT AND ROBERT CHAPMAN, JR.
COUNTY SHERIFF		WAL MART STORES, INC	12/21/00	21-Dec-2000	01.0100.0560.003530	355.98	SEE ATTACHED LIST
Total Dept.						18,886.77	
0562	DPS & ABC GEORGETOWN	MINNIE VASQUEZ	12/13/00	13-Dec-2000	01.0100.0562.004231	15.34	DEC 7/00, EXP REIMB, DPS & ABC
0564	DPS NORTHWEST	SOUTHWESTERN BELL	NOV 00;249-919-Nov-2000	01.0100.0564.004211	45.34	NOV 00, 249-9565, DPS	
0570	COUNTY JAIL	AUSTIN PATHOLOGY ASSOC	V424838	17-Aug-2000	01.0100.0570.003316	82.06	AUG 17-19/00, DOUGLAS GRATTEN, JAIL
COUNTY JAIL		AUSTIN PATHOLOGY ASSOC	V426830	31-Aug-2000	01.0100.0570.003316	242.32	AUG 31/00 BRIAN COOPER, A #V426830, JAIL
COUNTY JAIL		AUSTIN PATHOLOGY ASSOC	V426830APG 02-Sep-2000	01.0100.0570.003316	185.00	BRIAN COOPER, JAIL	
COUNTY JAIL		HILLCREST XRAY PHYSICIAN	692.91454.1	04-Oct-2000	01.0100.0570.003316	41.00	LARRY FAULKNER, JAIL
COUNTY JAIL		HILLCREST XRAY PHYSICIAN	692-91455.1	04-Oct-2000	01.0100.0570.003316	32.00	LIBORIO F. MENDEZ, JAIL
COUNTY JAIL		HILLCREST XRAY PHYSICIAN	692.91456.1	04-Oct-2000	01.0100.0570.003316	32.00	PABLO CONTREAS, JAIL
COUNTY JAIL		GEO HEALTHCARE SYSTEM, INC	00-24870	05-Oct-2000	01.0100.0570.003316	758.40	ADAM SANDOVAL, JAIL
COUNTY JAIL		TEXAN EYE CARE	117838ROC	05-Oct-2000	01.0100.0570.003316	55.00	WESLEY J. DOAN, JAIL
COUNTY JAIL		TEXAN EYE CARE	117838ROD	05-Oct-2000	01.0100.0570.003316	150.00	WESLEY J. DOAN, JAIL

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FUND REQUIREMENTS

Through Disbursement Date: 02-JAN-2001

FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
COUNTY JAIL			AUSTIN HEART, P A	06311911-26120	Oct-2000	01.0100.0570.003316	680.00	LYMAN DERRICK, JAIL
COUNTY JAIL			GEO HEALTHCARE SYSTEM, INC	00-24917	20-Oct-2000	01.0100.0570.003316	1,309.80	LYMAN DERRICK, JAIL
COUNTY JAIL			GEO HEALTHCARE SYSTEM, INC	00-24931	22-Oct-2000	01.0100.0570.003316	761.10	JASON FOSTER, JAIL
COUNTY JAIL			GEO HEALTHCARE SYSTEM, INC	00-24986	24-Oct-2000	01.0100.0570.003316	1,317.00	JAMES R HOLLIE, JAIL
COUNTY JAIL			GEO HEALTHCARE SYSTEM, INC	00-24987	24-Oct-2000	01.0100.0570.003316	1,202.20	JAMES R HOLLIE, JAIL
COUNTY JAIL			AUSTIN HEART, P A	06312001-26124	Oct-2000	01.0100.0570.003316	180.00	LYMAN DERRICK, JAIL
COUNTY JAIL			AUSTIN HEART, P A	06386931-26130	Oct-2000	01.0100.0570.003316	262.00	LYMAN DERRICK, JAIL
COUNTY JAIL			GEO HEALTHCARE SYSTEM, INC	00-26313	30-Oct-2000	01.0100.0570.003316	1,500.85	LYMAN DERRICK, JAIL
COUNTY JAIL			AUSTIN HEART, P A	06386941-26131	Oct-2000	01.0100.0570.003316	5,410.00	LYMAN DERRICK, JAIL
COUNTY JAIL			AUSTIN HEART, P A	06386951-26131	Oct-2000	01.0100.0570.003316	224.00	LYMAN DERRICK, JAIL
COUNTY JAIL			HEART HOSPITAL OF AUSTIN	00304-00061	01-Nov-2000	01.0100.0570.003316	8,899.92	LYMAN DERRICK, JAIL
COUNTY JAIL			AMERICAN MEDICAL EQUIPMENT	11/09/00	09-Nov-2000	01.0100.0570.003316	46.00	NOV 2000, ETANK REFILL, JAIL
COUNTY JAIL			BRAZOS MOBILE IMAGING, INC	11/15/00BY	15-Nov-2000	01.0100.0570.003316	35.00	NOV 00, BRENDA YOUNG, CHEST, JAIL
COUNTY JAIL			BRAZOS MOBILE IMAGING, INC	11/15/00MR	15-Nov-2000	01.0100.0570.003316	35.00	NOV 00, MANUEL RODRIGUEZ, CHEST, JAIL
COUNTY JAIL			BRAZOS MOBILE IMAGING, INC	11/15/00PF	15-Nov-2000	01.0100.0570.003316	95.00	NOV 00, PORTABLE FEE, JAIL
COUNTY JAIL			BRAZOS MOBILE IMAGING, INC	11/15/00RW	15-Nov-2000	01.0100.0570.003316	35.00	NOV 00, ROBERT WILSON, CHEST, JAIL
COUNTY JAIL			H M TADLOCK, MD PA	HILED010	19-Nov-2000	01.0100.0570.003316	246.00	EDMOND HILL, JAIL
COUNTY JAIL			H M TADLOCK, MD PA	HILED010A	19-Nov-2000	01.0100.0570.003316	25.00	EDMOND HILL, JAIL
COUNTY JAIL			H M TADLOCK, MD PA	HILED010B	19-Nov-2000	01.0100.0570.003316	199.00	EDMOND HILL, JAIL
COUNTY JAIL			H M TADLOCK, MD PA	CASSC000	19-Nov-2000	01.0100.0570.003316	447.00	SCOTT THOMAS CASE, JAIL
COUNTY JAIL			AUSTIN CONS IN GASTROENTEROLOGY	31298	20-Nov-2000	01.0100.0570.003316	169.00	JUAN CERVANTES, JAIL
COUNTY JAIL			GEO HEALTHCARE SYSTEM, INC	VAB26747	22-Nov-2000	01.0100.0570.003316	188.00	REBECCA R MOORE, JAIL
COUNTY JAIL			GEO HEALTHCARE SYSTEM, INC	VAB26918	22-Nov-2000	01.0100.0570.003316	1,111.83	REBECCA R MOORE, JAIL
COUNTY JAIL			GEO HEALTHCARE SYSTEM, INC	VAB26748	23-Nov-2000	01.0100.0570.003316	188.00	REBECCA R MOORE, JAIL

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FUND REQUIREMENTS

Through Disbursement Date: 02-JAN-2001

FUND	DESCRIPTION	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
COUNTY JAIL		GEO HEALTHCARE SYSTEM, INC	VAB26919	23-Nov-2000	01.0100.0570.003316	901.28	REBECCA R MOORE, JAIL
COUNTY JAIL		GEORGETOWN WOMEN'S CTR, PA	010822-02	25-Nov-2000	01.0100.0570.003316	115.00	REBECCA R. MOORE, JAIL
COUNTY JAIL		GEO HEALTHCARE SYSTEM, INC	VAB26920	26-Nov-2000	01.0100.0570.003316	2,244.16	REBECCA R MOORE, JAIL
COUNTY JAIL		GEO HEALTHCARE SYSTEM, INC	VAB26738	27-Nov-2000	01.0100.0570.003316	436.00	KORY EVERETT Kaine, JAIL
COUNTY JAIL		GEO HEALTHCARE SYSTEM, INC	VAB26884	27-Nov-2000	01.0100.0570.003316	3,702.60	KORY EVERETT Kaine, JAIL
COUNTY JAIL		AUSTIN HEART, P A	06482431-26129	Nov-2000	01.0100.0570.003316	225.00	LYMAN DERRICK, JAIL
COUNTY JAIL		GEO HEALTHCARE SYSTEM, INC	VAB27527	30-Nov-2000	01.0100.0570.003316	436.00	CHARLES BRYAN CLARK, JAIL
COUNTY JAIL		GEO HEALTHCARE SYSTEM, INC	VAB27613	30-Nov-2000	01.0100.0570.003316	8,023.66	CHARLES BRYAN CLARK, JAIL
COUNTY JAIL		AUSTIN HEART, P A	06494991-26530	Nov-2000	01.0100.0570.003316	455.00	CHARLES CLARK, JAIL
COUNTY JAIL		ON SITE SERVICES	11647	30-Nov-2000	01.0100.0570.004705	210.00	DRUG SCREENS, URS, EMS, SHF, JAIL
COUNTY JAIL		GEO HEALTHCARE SYSTEM, INC	VAB28203	30-Nov-2000	01.0100.0570.003316	150.00	JEFFERY FRANK GORDAN, JAIL
COUNTY JAIL		GEO HEALTHCARE SYSTEM, INC	VAB28225	30-Nov-2000	01.0100.0570.003316	572.13	JEFFERY FRANK GORDAN, JAIL
COUNTY JAIL		AUSTIN HEART, P A	06482421-26130	Nov-2000	01.0100.0570.003316	1,480.00	LYMAN DERRICK, JAIL
COUNTY JAIL		GEO HEALTHCARE SYSTEM, INC	VAB28201	30-Nov-2000	01.0100.0570.003316	224.00	LYMAN DERRICK, JAIL
COUNTY JAIL		GEO HEALTHCARE SYSTEM, INC	VAB28220	30-Nov-2000	01.0100.0570.003316	1,440.49	LYMAN DERRICK, JAIL
COUNTY JAIL		GEO HEALTHCARE SYSTEM, INC	VAB28208	30-Nov-2000	01.0100.0570.003316	188.00	OSCAR MARTINEZ, JAIL
COUNTY JAIL		GEO HEALTHCARE SYSTEM, INC	VAB28231	30-Nov-2000	01.0100.0570.003316	879.00	OSCAR MARTINEZ, JAIL
COUNTY JAIL		P & K TRUE VALUE	120101-0006	01-Dec-2000	01.0100.0570.004992	32.58	DECEMBER MONTHLY BLANKET ORDER FOR CSR PROGRAM
COUNTY JAIL		BERRY HARDWARE CO	2170655	01-Dec-2000	01.0100.0570.004999	11.87	DECEMBER MONTHLY BLANKET ORDER FOR MISC
COUNTY JAIL		GEO HEALTHCARE SYSTEM, INC	VAB28456	01-Dec-2000	01.0100.0570.003316	90.00	THURMAN WILLIAMS, JAIL

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FUND REQUIREMENTS

Through Disbursement Date: 02-JAN-2001

County	Dept	Desc	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
COUNTY JAIL			GEO HEALTHCARE SYSTEM, INC	VAB28491	01-Dec-2000	01.0100.0570.003316	84.00	THURMAN WILLIAMS, JAIL
COUNTY JAIL			GEO HEALTHCARE SYSTEM, INC	VAB28703	02-Dec-2000	01.0100.0570.003316	150.00	HOWARD CARROLL JR, JAIL
COUNTY JAIL			GEO HEALTHCARE SYSTEM, INC	VAB28734	02-Dec-2000	01.0100.0570.003316	641.13	HOWARD CARROLL JR, JAIL
COUNTY JAIL			SHERIFF'S ASSOCIATION OF TEXAS	12/02/00	02-Dec-2000	01.0100.0570.003900	25.00	MEMBERSHIP DUES FOR CHIEF HARRELL 12/02/00
COUNTY JAIL			GEO HEALTHCARE SYSTEM, INC	VAB28972	04-Dec-2000	01.0100.0570.003316	150.00	DELSIR SANCHEZ RAMIREZ, JAIL
COUNTY JAIL			GEO HEALTHCARE SYSTEM, INC	VAB29036	04-Dec-2000	01.0100.0570.003316	287.00	DELSIR SANCHEZ RAMIREZ, JAIL
COUNTY JAIL			BLUEBONNET TRAILS COMMUNITY MHMR CTR	12/04/00	04-Dec-2000	01.0100.0570.003316	2,720.00	NOV 00, NOV 1,8,15,29/00, JAIL
COUNTY JAIL			ALBERT H BARTSCHMID, MD	10213-00120005-Dec-2000	01.0100.0570.003316		121.00	BRADLEY, HOLBROOK, JAIL
COUNTY JAIL			P & K TRUE VALUE	120501-0002 05-Dec-2000	01.0100.0570.004992		30.51	DECEMBER MONTHLY BLANKET ORDER FOR CSR PROGRAM
COUNTY JAIL			DELL COMPUTER CORP	473267185	05-Dec-2000	01.0100.0570.005000	1,139.00	DELL DEMISION 4100
COUNTY JAIL			DELL COMPUTER CORP	473267185	05-Dec-2000	01.0100.0570.005000	49.00	FRIEGHT
COUNTY JAIL			DELL COMPUTER CORP	473267193	05-Dec-2000	01.0100.0570.005000	62.95	INTEL PRO 10/100 PCI NCI
COUNTY JAIL			GEO HEALTHCARE SYSTEM, INC	VAB28973	05-Dec-2000	01.0100.0570.003316	150.00	MICHAEL O. RENEGAR, JAIL
COUNTY JAIL			GEO HEALTHCARE SYSTEM, INC	VAB29037	05-Dec-2000	01.0100.0570.003316	97.97	MICHAEL O. RENEGAR, JAIL
COUNTY JAIL			U S OFFICE PRODUCTS	30BN0939	05-Dec-2000	01.0100.0570.003100	163.35	NOV 2000 ORDER FOR OFFICE SUPPLIES
COUNTY JAIL			RICHARD STAMNITZ	12/05/00	05-Dec-2000	01.0100.0570.004231	101.15	NOV 29-30/00, EXP REIMB, JAIL
COUNTY JAIL			DELL COMPUTER CORP	473267185	05-Dec-2000	01.0100.0570.005000	-6.00	PO 54597, COMPUTER, JAIL
COUNTY JAIL			DELL COMPUTER CORP	473267193	05-Dec-2000	01.0100.0570.005000	6.00	PO 54597, INTEL DUAL SPEED, JAIL
COUNTY JAIL			P & K TRUE VALUE	120601-0009 06-Dec-2000	01.0100.0570.004992		17.95	DECEMBER MONTHLY BLANKET ORDER FOR CSR PROGRAM

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FUND REQUIREMENTS

Through Disbursement Date: 02-JAN-2001

FUND	Dept	Dep	Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
COUNTY JAIL			E N MCLEOD, JR DDS	19304	06-Dec-2000	01.0100.0570.003316		60.00	DONALD PRIMMS, JAIL
COUNTY JAIL			E N MCLEOD, JR DDS	19305	06-Dec-2000	01.0100.0570.003316		60.00	MARK MCCARTNEY, JAIL
COUNTY JAIL			P & K TRUE VALUE	120601-0009	06-Dec-2000	01.0100.0570.004992		0.02	PO 54795, PLIERS, JAIL
COUNTY JAIL			WAL MART STORES, INC	NOV 00	06-Dec-2000	01.0100.0570.003316		839.69	PRESCRIPTIONS, JAIL
COUNTY JAIL			LINKS COMMUNICATIONS, INC	4054	06-Dec-2000	01.0100.0570.004999		379.00	SEE ATTACHED QUOTE
COUNTY JAIL			TAYLOR METCALFE	12/07/00	07-Dec-2000	01.0100.0570.004231		89.44	DEC 6/00, EXP REIMB, JAIL
COUNTY JAIL			U S OFFICE PRODUCTS	30BN2773	07-Dec-2000	01.0100.0570.003100		24.44	NOV 2000 ORDER FOR OFFICE SUPPLIES
COUNTY JAIL			MILLER UNIFORM & EMBLEMS, INC	88553	07-Dec-2000	01.0100.0570.003311		47.00	PO 54289, UNIFORM, JAIL
COUNTY JAIL			MILLER UNIFORM & EMBLEMS, INC	89223	07-Dec-2000	01.0100.0570.003311		-69.95	PO 54725, UNIFORM, JAIL
COUNTY JAIL			MILLER UNIFORM & EMBLEMS, INC	89223	07-Dec-2000	01.0100.0570.003311		389.50	UNIFORM PANTS SIZES 30-42 CLASS "A" FOR NEW HIRES
COUNTY JAIL			MILLER UNIFORM & EMBLEMS, INC	89223	07-Dec-2000	01.0100.0570.003311		560.15	UNIFORM SHIRTS SIZE 16-20
COUNTY JAIL			MILLER UNIFORM & EMBLEMS, INC	89223	07-Dec-2000	01.0100.0570.003311		56.00	WINDBREAKERS 3X
COUNTY JAIL			MILLER UNIFORM & EMBLEMS, INC	89223	07-Dec-2000	01.0100.0570.003311		90.00	WINDBREAKERS 4X
COUNTY JAIL			U S OFFICE PRODUCTS	30BN3809	08-Dec-2000	01.0100.0570.003100		349.90	INK CARTRIDGES
COUNTY JAIL			U S OFFICE PRODUCTS	30BN3809	08-Dec-2000	01.0100.0570.003100		299.90	INKCARTRIDGES
COUNTY JAIL			CORRECTIONAL FOODSERVICE MGMT	80216250	11-Dec-2000	01.0100.0570.003306		7,246.48	ANNUAL BLANKET ORDER FOR FOOD SERVICE PERIOD: OCT 1, 2000 THRU SEPT 30, 2001
COUNTY JAIL			BERRY HARDWARE CO	2170941	11-Dec-2000	01.0100.0570.004999		39.16	DECEMBER MONTHLY BLANKET ORDER FOR MISC HARDWARE SUPPLIES
COUNTY JAIL			P & K TRUE VALUE	121201-0014	12-Dec-2000	01.0100.0570.004992		4.12	DECEMBER MONTHLY BLANKET ORDER FOR CSR PROGRAM
COUNTY JAIL			TEXAN EYE CARE	117838ROE	12-Dec-2000	01.0100.0570.003316		55.00	WESLEY J. DOAN, JAIL

FUND REQUIREMENTS

Through Disbursement Date: 02-JAN-2001

FUND	Dept	Dep't Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
COUNTY JAIL		DARBY INSTITUTIONAL SUPPLY CO, INC		3804205	13-Dec-2000	01.0100.0570.003316	18.60	CALAMINE LOT USP
COUNTY JAIL		P & K TRUE VALUE		121301-0017	13-Dec-2000	01.0100.0570.004992	4.49	DECEMBER MONTHLY BLANKET ORDER FOR CSR PROGRAM
COUNTY JAIL		DARBY INSTITUTIONAL SUPPLY CO, INC		3804205	13-Dec-2000	01.0100.0570.003316	130.80	SOUFFLE CU
COUNTY JAIL		LITERACY COUNCIL OF WILLIAMSON CO		31	14-Dec-2000	01.0100.0570.004000	7,672.66	BETTER CHANCE, JAIL
COUNTY JAIL		AUSTIN ORAL SURGERY ASSOC PC		110771	15-Dec-2000	01.0100.0570.003316	325.00	BRANDI B. MILLS. JAIL
COUNTY JAIL		AUSTIN ORAL SURGERY ASSOC PC		110794	15-Dec-2000	01.0100.0570.003316	513.00	BRIAN S. KLIMA, JAIL
COUNTY JAIL		AUSTIN ORAL SURGERY ASSOC PC		110776	15-Dec-2000	01.0100.0570.003316	325.00	NAKOTA S. BIBLE, JAIL
COUNTY JAIL		MILLER UNIFORM & EMBLEMS, INC		88767	15-Dec-2000	01.0100.0570.003311	-1.95	PO 54725, UNIFORMS, JAIL
COUNTY JAIL		AUSTIN ORAL SURGERY ASSOC PC		110799	15-Dec-2000	01.0100.0570.003316	911.00	ROGER C. DAVIS, JAIL
COUNTY JAIL		MILLER UNIFORM & EMBLEMS, INC		88767	15-Dec-2000	01.0100.0570.003311	75.00	SGT. STRIPES
COUNTY JAIL		MILLER UNIFORM & EMBLEMS, INC		88767	15-Dec-2000	01.0100.0570.003311	164.75	UNIFORM SHIRTS SIZE 16-20
COUNTY JAIL		MILLER UNIFORM & EMBLEMS, INC		88767	15-Dec-2000	01.0100.0570.003311	168.00	WINDBREAKERS 1X AND 2 X
COUNTY JAIL		MILLER UNIFORM & EMBLEMS, INC		88767	15-Dec-2000	01.0100.0570.003311	28.00	WINDBREAKERS 3X
COUNTY JAIL		CORRECTIONAL FOODSERVICE MGMT		80242520	18-Dec-2000	01.0100.0570.003306	7,306.25	ANNUAL BLANKET ORDER FOR FOOD SERVICE PERIOD: OCT 1, 2000 THRU SEPT 30, 2001
Total Dept.							82,111.71	

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JUVENILE SERVICES
JUVENILE SERVICES

GEORGETOWN HOSPITAL
LAKEAIRE MALL, LTD JAN 01

2,000.00 DEC 00, LEASE 609 E. UNIVERSITY, J/SERV
2,732.47 JAN 01, RENT LAKEAIRE CENTER

FUND REQUIREMENTS

Through Disbursement Date: 02-JAN-2001

FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
							4,732.47	

Total Dept.

0581	911	COMMUNICATION	MINOLTA CORPORATION	A111712812	17-Nov-2000	01.0100.0581.004621	190.57	PO 53709, A #16009, S #3157237, OCT 1-31/00, 911 COMM
	911	COMMUNICATION	NANCY H ROLLER	12/05/00	05-Dec-2000	01.0100.0581.004232	149.56	NOV 27-DEC 1/00, EXP REIMB, 911 COMM
	911	COMMUNICATION	COLLEEN O'NEAL	12/06/00	06-Dec-2000	01.0100.0581.004232	147.73	NOV 27-DEC 1/00, EXP REIMB, 911 COMM
	911	COMMUNICATION	TXU ELECTRIC	DEC 00/49363	13-Dec-2000	01.0100.0581.004545	271.99	A #753-1921-99-2, DEC 00, 911 COMM
	911	COMMUNICATION	JOHN GRAY	12/15/00	15-Dec-2000	01.0100.0581.004100	600.00	SERVICES, SEP 20-DEC 15/00, 911 COMM
	911	COMMUNICATION	CONSULTANT	DEC 00/L00-016-Dec-2000	01.0100.0581.004545		238.37	DEC 00, L00-0000, 911 COMM
	911	COMMUNICATION	VERIZON				1,598.22	
	911	COMMUNICATION	SOUTHWEST					
Total Dept.								

0630	HEALTH DISTRICT	SOUTHWESTERN BELL	DEC 00;259-801-Dec-2000	01.0100.0630.004211	95.88	DEC 00, 259-8946, HEALTH DIST	
	HEALTH DISTRICT	AT&T WIRELESS SERVICES INC	DEC 00;H/DIS08-Dec-2000	01.0100.0630.004209	48.31	A #60713807, DEC 00, H/DIST	
	HEALTH DISTRICT	SOUTHWESTERN BELL	DEC 00;378-409-Dec-2000	01.0100.0630.004211	55.83	DEC 00, 378-4155, HEALTH DIST	
	HEALTH DISTRICT	AT&T	DEC 00;930-312-Dec-2000	01.0100.0630.004211	20.79	A# 056 605 7389 001, DEC 00, HEALTH DIST	
	HEALTH DISTRICT	J P BORDELON & ASSOC	12/29/00	29-Dec-2000	01.0100.0630.004905	143.64	DEC 00, INDIGENT HEALTH CARE, HEALTH DIST
	HEALTH DISTRICT	ANTHONY W SHALLIN, MD	12/29/00	29-Dec-2000	01.0100.0630.004905	181.91	INDIGENT HEALTH
	HEALTH DISTRICT	AUSTIN CONS IN GASTROENTEROLOGY	12/29/00	29-Dec-2000	01.0100.0630.004905	312.49	INDIGENT HEALTH
	HEALTH DISTRICT	AUSTIN DIAGNOSTIC CLINIC	12/29/00	29-Dec-2000	01.0100.0630.004905	303.94	INDIGENT HEALTH
	HEALTH DISTRICT	AUSTIN PATHOLOGY ASSOC	12/29/00	29-Dec-2000	01.0100.0630.004905	37.62	INDIGENT HEALTH
	HEALTH DISTRICT	AUSTIN RADIOLOGICAL ASSN	12/29/00	29-Dec-2000	01.0100.0630.004905	211.91	INDIGENT HEALTH
	HEALTH DISTRICT	AUSTIN RETINA ASSOC	12/29/00	29-Dec-2000	01.0100.0630.004905	195.10	INDIGENT HEALTH

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HEALTH DISTRICT			BALCONES	12/29/00	29-Dec-2000	01.0100.0630.004905	342.10	INDIGENT HEALTH
HEALTH DISTRICT			ANESTHESIOLOGISTS	12/29/00	29-Dec-2000	01.0100.0630.004905	27.28	INDIGENT HEALTH
HEALTH DISTRICT			BING G YEE, MD	12/29/00	29-Dec-2000	01.0100.0630.004905	239.44	INDIGENT HEALTH
HEALTH DISTRICT			BRACKENRIDGE & CHILDRENS HOSPITAL	12/29/00	29-Dec-2000	01.0100.0630.004905	69.60	INDIGENT HEALTH
HEALTH DISTRICT			BRENNER EYE CENTER	12/29/00	29-Dec-2000	01.0100.0630.004905	108.85	INDIGENT HEALTH
HEALTH DISTRICT			CAPITOL ANESTHESIOLOGY ASSN	12/29/00	29-Dec-2000	01.0100.0630.004905	117.17	INDIGENT HEALTH
HEALTH DISTRICT			CAPITOL EMERGENCY ASSOC, PA	12/29/00	29-Dec-2000	01.0100.0630.004905	27.28	INDIGENT HEALTH
HEALTH DISTRICT			CARDIOTHORACIC & VASCULAR SURGEON	12/29/00	29-Dec-2000	01.0100.0630.004905	586.00	INDIGENT HEALTH
HEALTH DISTRICT			CENTRAL TEXAS DIAGNOSTIC CLINIC	12/29/00	29-Dec-2000	01.0100.0630.004905	27.28	INDIGENT HEALTH
HEALTH DISTRICT			CENTRAL TEXAS NEUROLOGY	12/29/00	29-Dec-2000	01.0100.0630.004905	574.86	INDIGENT HEALTH
HEALTH DISTRICT			CENTRAL TEXAS NEUROLOGY	12/29/00	29-Dec-2000	01.0100.0630.004905	1,616.66	INDIGENT HEALTH
HEALTH DISTRICT			CENTRAL TEXAS SURGICAL ASSOC	12/29/00	29-Dec-2000	01.0100.0630.004905	558.85	INDIGENT HEALTH
HEALTH DISTRICT			CHILDRENS CARDIOLOGY ASSOCIATES	12/29/00	29-Dec-2000	01.0100.0630.004905	75.24	INDIGENT HEALTH
HEALTH DISTRICT			CLINICAL PATHOLOGY ASSOC	12/29/00	29-Dec-2000	01.0100.0630.004905	707.84	INDIGENT HEALTH
HEALTH DISTRICT			CLINICAL PATHOLOGY LABORATORIES INC	12/29/00	29-Dec-2000	01.0100.0630.004905	873.92	INDIGENT HEALTH
HEALTH DISTRICT			EYE ASSOC OF CENTRAL TEXAS	12/29/00	29-Dec-2000	01.0100.0630.004905	1,869.87	INDIGENT HEALTH
HEALTH DISTRICT			GEO HEALTHCARE SYSTEM, INC	12/29/00	29-Dec-2000	01.0100.0630.004905	257.55	INDIGENT HEALTH
HEALTH DISTRICT			GEORGETOWN ANESTHESIOLOGY	12/29/00	29-Dec-2000	01.0100.0630.004905	508.10	INDIGENT HEALTH
HEALTH DISTRICT			HEALTH CENTER AT JCH	12/29/00	29-Dec-2000	01.0100.0630.004905		

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HEALTH DISTRICT			JOHN V SHERMAN, MD	12/29/00	29-Dec-2000	01.0100.0630.004905	96.88	INDIGENT HEALTH
HEALTH DISTRICT			JOHNS COMMUNITY HOSPITAL	12/29/00	29-Dec-2000	01.0100.0630.004905	3,714.13	INDIGENT HEALTH
HEALTH DISTRICT			KUMAR	12/29/00	29-Dec-2000	01.0100.0630.004905	270.38	INDIGENT HEALTH
HEALTH DISTRICT			SATHIANATHAN, MD	12/29/00	29-Dec-2000	01.0100.0630.004905	27.28	INDIGENT HEALTH
HEALTH DISTRICT			LEANDER	12/29/00	29-Dec-2000	01.0100.0630.004905	513.76	INDIGENT HEALTH
HEALTH DISTRICT			HEALTHCARE	12/29/00	29-Dec-2000	01.0100.0630.004905	124.40	INDIGENT HEALTH
HEALTH DISTRICT			NORTH AUSTIN MEDICAL CENTER	12/29/00	29-Dec-2000	01.0100.0630.004905	235.00	INDIGENT HEALTH
HEALTH DISTRICT			OAKWOOD	12/29/00	29-Dec-2000	01.0100.0630.004905	650.35	INDIGENT HEALTH
HEALTH DISTRICT			ANESTHESIA ASSOC	12/29/00	29-Dec-2000	01.0100.0630.004905	27.28	INDIGENT HEALTH
HEALTH DISTRICT			OPTICAL DESIGN	12/29/00	29-Dec-2000	01.0100.0630.004905	35.20	INDIGENT HEALTH
HEALTH DISTRICT			ORTHOPAEDIC ASSOCIATES OF CENTRAL TX	12/29/00	29-Dec-2000	01.0100.0630.004905	69.07	INDIGENT HEALTH
HEALTH DISTRICT			PHYSICIAN'S ASSOCIATION	12/29/00	29-Dec-2000	01.0100.0630.004905	90.60	INDIGENT HEALTH
HEALTH DISTRICT			RONALD HOSKINS, DPM	12/29/00	29-Dec-2000	01.0100.0630.004905	2,207.54	INDIGENT HEALTH
HEALTH DISTRICT			RONALD MANSOLO, MD	12/29/00	29-Dec-2000	01.0100.0630.004905	116.23	INDIGENT HEALTH
HEALTH DISTRICT			ROUND ROCK HEALTH CLINIC	12/29/00	29-Dec-2000	01.0100.0630.004905	103.20	INDIGENT HEALTH
HEALTH DISTRICT			ROUND ROCK MEDICAL CENTER	12/29/00	29-Dec-2000	01.0100.0630.004905	2,907.93	INDIGENT HEALTH
HEALTH DISTRICT			ROUND ROCK MEDICAL CLINIC	12/29/00	29-Dec-2000	01.0100.0630.004905	9,109.96	INDIGENT HEALTH
HEALTH DISTRICT			S ALAM, MD	12/29/00	29-Dec-2000	01.0100.0630.004905	1,011.70	INDIGENT HEALTH
HEALTH DISTRICT			SCOTT & WHITE CLINIC	12/29/00	29-Dec-2000	01.0100.0630.004905	205.57	INDIGENT HEALTH
HEALTH DISTRICT			SCOTT & WHITE MEMORIAL HOSPITAL	12/29/00	29-Dec-2000	01.0100.0630.004905		
HEALTH DISTRICT			SETON MEDICAL CENTER	12/29/00	29-Dec-2000	01.0100.0630.004905		
HEALTH DISTRICT			ST DAVID'S COMMUNITY HOSPITAL	12/29/00	29-Dec-2000	01.0100.0630.004905		

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FUND	Dept.	Dept. Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
	HEALTH DISTRICT		SW REGIONAL CANCER CENTER	12/29/00	29-Dec-2000	01.0100.0630.004905	22.98	INDIGENT HEALTH
	HEALTH DISTRICT		TEXAN EYE CARE	12/29/00	29-Dec-2000	01.0100.0630.004905	275.18	INDIGENT HEALTH
	HEALTH DISTRICT		TEXAS ORTHOPEDICS,SPORT & REHAB	12/29/00	29-Dec-2000	01.0100.0630.004905	23.92	INDIGENT HEALTH
	HEALTH DISTRICT		UROLOGY ASSOCIATES	12/29/00	29-Dec-2000	01.0100.0630.004905	1,782.76	INDIGENT HEALTH
	HEALTH DISTRICT		WILLIAMSON CO HEALTH DISTRICT	JAN 01	01-Jan-2001	01.0100.0630.004704	52,723.42	JAN 01, HEALTH DIST COOP AGREEMENT
	HEALTH DISTRICT		WILLIAMSON CO HEALTH DISTRICT	JAN 01	01-Jan-2001	01.0100.0630.004704	8,236.24	JAN 01, HEALTH DISTRICT COOP AGREEMENT
	Total Dept.						94,776.27	
	PUBLIC ASSISTANCE		WILLIAMSON CO CRISIS CENTER	DEC 00	01-Dec-2000	01.0100.0640.004967	5,416.67	CRISIS CENTER
	PUBLIC ASSISTANCE		WILLIAMSON CO HUMANE SOCIETY, INC	DEC 00	01-Dec-2000	01.0100.0640.004972	2,083.34	DEC 00, ANIMAL CARE
	PUBLIC ASSISTANCE		WILLIAMSON CO HUMANE SOCIETY, INC	DEC 00	01-Dec-2000	01.0100.0640.004972	2,083.33	DEC 00, ANIMAL CARE & CONTROL CONTRACT
	PUBLIC ASSISTANCE		WILLIAMSON CO MENTAL HEALTH BOARD	DEC 00	01-Dec-2000	01.0100.0640.004703	4,787.90	DEC 00, RR MH/MR LEASE
	PUBLIC ASSISTANCE		BIG BROTHERS BIG SISTERS	JAN 01	01-Jan-2001	01.0100.0640.004613	3,950.00	BIG BROTHER/BIG SISTERS
	PUBLIC ASSISTANCE		ROUND ROCK NORTH PARTNERSHIP	JAN 01	01-Jan-2001	01.0100.0640.004703	4,621.00	JAN 01, MH/MR LEASE
	PUBLIC ASSISTANCE		WILLIAMSON BURNET COUNTIES	JAN 01 CO 0101-Jan-2001	01.0100.0640.004611		2,833.33	JAN 01, RENT - ANNUAL BUDGET WMSON-BURNET COUNTIES
	PUBLIC ASSISTANCE		WILLIAMSON BURNET COUNTIES	JAN 01 SR	01-Jan-2001	01.0100.0640.004614	2,500.00	JAN 01, SENIOR NUTRITION
	PUBLIC ASSISTANCE		CARLO KLOTT, MD	DEC 00	01-Dec-2001	01.0100.0640.004116	4,333.33	DEC 00, COUNTY DOCTOR
	Total Dept.						32,608.90	

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Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0645	CHILD WELFARE	JEAN STEENSMA	12/15/00	15-Dec-2000	01.0100.0645.003305	450.00	A.F., B.F., C.F., CLOTHING, CHWELFARE
	CHILD WELFARE	TEXAN EYE CARE	59371	15-Dec-2000	01.0100.0645.003316	140.00	A.T., CONTACTS, CHWELFARE
	CHILD WELFARE	LISA BARNARD	12/15/00	15-Dec-2000	01.0100.0645.004109	100.00	C.C., CARE SEAT, CHWELFARE
	CHILD WELFARE	CHASE SMITH	12/15/00	15-Dec-2000	01.0100.0645.004109	200.00	C.S., BOW FOR ARCHERY CLUB, CHWELFARE
	CHILD WELFARE	MARBLE FALLS ISD	12/15/00	15-Dec-2000	01.0100.0645.004109	150.00	C.S., DRIVERS EDUCATION, CHWELFARE
	CHILD WELFARE	CARL & JAN CANNON	12/15/00	15-Dec-2000	01.0100.0645.004105	50.88	C.S., FOSTER CARE, CHWELFARE
	CHILD WELFARE	COLUMBIA MEDICAL CTR	13275542	15-Dec-2000	01.0100.0645.003316	367.81	C.S., PHAB EXAM, CHWELFARE
	CHILD WELFARE	ON SITE SERVICES	11649	15-Dec-2000	01.0100.0645.002080	145.00	DRUG SCREENS, CHWELFARE
	CHILD WELFARE	BRACKENRIDGE & CHILDRENS HOSPITAL	6002705719A	15-Dec-2000	01.0100.0645.003316	124.25	L.S., PHAB EXAM, CHWELFARE
	CHILD WELFARE	WILLIAMSON CO CHILD WELFARE BOARD	12/15/00	15-Dec-2000	01.0100.0645.004100	25.00	SERV FEE TO COLUMBIA CO SHF, CHWELFARE
	CHILD WELFARE	CAPITOL PROCESS SERVICE	99-1750-F368	15-Dec-2000	01.0100.0645.004100	90.00	T.S., SERV FEE, CHWELFARE
Total Dept.						1,842.94	
1000	WM CO COURTHOUSE	DOVER ELEVATOR CO, INC	DEC 00	01-Dec-2000	01.0100.1000.004510	130.00	DEC 00, ELEVATOR MAINT - CTHSE
	WM CO COURTHOUSE	ASPEN AIR INC	32659	05-Dec-2000	01.0100.1000.004510	407.05	PO 54989, EQUIP SERV, CTHSE
	WM CO COURTHOUSE	BERRY HARDWARE CO	2171079	14-Dec-2000	01.0100.1000.004510	4.04	PO 54646, DUST PAN, CTHSE
Total Dept.						541.09	
1002	HEALTH DEPT.	CITY OF GEORGETOWN	DEC 00/36	15-Dec-2000	01.0100.1002.004430	931.44	DEC 00, A #11-1505-00, H/DEPT
	HEALTH DEPT.	INSCO DISTRIBUTING	2510353	15-Dec-2000	01.0100.1002.004510	31.50	PO 53550, START KIT, H/DIST
Total Dept.						962.94	

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FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
1003	TAYLOR ANNEX	WASTE MANAGEMENT OF TEXAS, INC	TXU ELECTRIC	DEC 00/8912	08-Dec-2000	01.0100.1003.004430	40.96	A#666-1460505-2161-7, DEC 00, TAYLOR ANNEX
	TAYLOR ANNEX	TXU GAS	TXU GAS	DEC 00/931.9	15-Dec-2000	01.0100.1003.004430	667.93	A #411-2218-99-7, DEC 00, TAYLOR ANNEX
	TAYLOR ANNEX						95.64	DEC 00, A# 441-9908-99-3, TAYLOR ANNEX
	Total Dept.						804.53	
1005	ROUND ROCK ANNEX	TXU ELECTRIC	TXU ELECTRIC	DEC 00/3374	113-Dec-2000	01.0100.1005.004430	1,343.56	A#399-8789-99-8, DEC 00, RR ANNEX
	ROUND ROCK ANNEX	CITY OF ROUND ROCK	CITY OF ROUND ROCK	DEC 00/0000	14-Dec-2000	01.0100.1005.004430	272.35	A #01141501, NOV 2-DEC 4/00, RR ANNEX
	ROUND ROCK ANNEX	INSCO DISTRIBUTING	INSCO DISTRIBUTING	2510456	19-Dec-2000	01.0100.1005.004510	154.55	PO 53550, MODULE, RR ANNEX
	Total Dept.						1,770.46	
1006	ROUND ROCK ADDITION	TXU ELECTRIC	TXU ELECTRIC	DEC 00/6685	13-Dec-2000	01.0100.1006.004430	1,499.56	A#754-0911-98-4, DEC 00, RR ADDITION
	ROUND ROCK ADDITION	TRANE PARTS CENTER	TRANE PARTS CENTER	047886	14-Dec-2000	01.0100.1006.004510	12.00	SHIPPING
	ROUND ROCK ADDITION	TRANE PARTS CENTER	TRANE PARTS CENTER	047886	14-Dec-2000	01.0100.1006.004510	40.12	SWITCH
	Total Dept.						1,551.68	
1008	SHERIFF ADMIN/JAIL	DOVER ELEVATOR CO, INC	DOVER ELEVATOR CO, INC	DEC 00	01-Dec-2000	01.0100.1008.004510	555.83	DEC 00, ELEVATOR MAINT - JAIL
	SHERIFF ADMIN/JAIL	DEALERS ELECTRICAL SUPPLY	DEALERS ELECTRICAL SUPPLY	4903673-01	12-Dec-2000	01.0100.1008.004510	42.24	PO 54666, CLR LAMP, JAIL
	SHERIFF ADMIN/JAIL	DEALERS ELECTRICAL SUPPLY	DEALERS ELECTRICAL SUPPLY	4903739-00	12-Dec-2000	01.0100.1008.004510	85.00	PO 54666, FLUOR LAM, JAIL
	SHERIFF ADMIN/JAIL	MCCOY'S BUILDING SUPPLY	MCCOY'S BUILDING SUPPLY	5523677	16-Dec-2000	01.0100.1008.004510	44.64	BLANKET FOR LUMBER AND SUPPLIES FOR MAGISTRATE'S OFFICE
	SHERIFF ADMIN/JAIL	MCCOY'S BUILDING SUPPLY	MCCOY'S BUILDING SUPPLY	5523687	16-Dec-2000	01.0100.1008.004510	31.41	BLANKET FOR LUMBER AND SUPPLIES FOR MAGISTRATE'S OFFICE
	SHERIFF ADMIN/JAIL	MCCOY'S BUILDING SUPPLY	MCCOY'S BUILDING SUPPLY	5523677	16-Dec-2000	01.0100.1008.004510	0.00	PO 54144, BLDGNG SUPPLIES, JAIL

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Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
	SHERIFF ADMIN/JAIL	BERRY HARDWARE CO	2171173	18-Dec-2000	01.0100.1008.004510	4.49	PO 54646, CARPET BAR, JAIL
	SHERIFF ADMIN/JAIL	BERRY HARDWARE CO	2171186	18-Dec-2000	01.0100.1008.004510	6.52	PO 54646, PUSH IN RELAY, JAIL
	SHERIFF ADMIN/JAIL	CITY OF GEORGETOWN	DEC 00/1375-22-Dec-2000	01.0100.1008.004430		16,324.62	DEC 00, A# 10-1215-01, JAIL
						17,094.75	
	Total Dept.						
1009	CRIMINAL JUSTICE CENTER	DOVER ELEVATOR CO, INC	DEC 00	01-Dec-2000	01.0100.1009.004510	555.83	DEC 00, ELEVATOR MAINT - CRIM JUST CTR
	CRIMINAL JUSTICE CENTER	BERRY HARDWARE CO	2171050	13-Dec-2000	01.0100.1009.004510	3.02	PO 54646, HARDWARE, JUSTICE CTR
	CRIMINAL JUSTICE CENTER	CITY OF GEORGETOWN	DEC 00/1314-22-Dec-2000	01.0100.1009.004430		19.70	DEC 00, A# 10-1195-00, JUSTICE CENTER
	CRIMINAL JUSTICE CENTER	CITY OF GEORGETOWN	DEC 00/6752 22-Dec-2000	01.0100.1009.004430		7,518.71	DEC 00, A# 10-1210-02, JUSTICE CENTER
	Total Dept.						8,097.26
1013	HEALTH/ENVIRON	CITY OF GEORGETOWN	DEC 00/71	15-Dec-2000	01.0100.1013.004430	204.49	DEC 00, A #11-1515-01, H/ENVIRONMENTAL
1014	JUSTICE OF THE PEACE #4	THE MOSS TRUE VALUE	121202-0100	12-Dec-2000	01.0100.1014.004510	13.43	PO 53471, GFCI RECEPTACLE, JP #4
	JUSTICE OF THE PEACE #4	THE BERRY HARDWARE CO	2171008	12-Dec-2000	01.0100.1014.004510	7.16	PO 54646, FAUCET COVER, JP #4
	JUSTICE OF THE PEACE #4	THE MOSS TRUE VALUE	121301-0010	13-Dec-2000	01.0100.1014.004510	6.12	PO 54667, ENAMEL, JP #4
	Total Dept.						26.71
1015	EMS STATION-TAYLOR	TXU ELECTRIC	DEC 00/7509-08-Dec-2000	01.0100.1015.004430		213.69	A#16-3616-99-0, DEC 00, EMS STATION
1019	EMS STATION-GEORGIGROUP	ALARM SECURITY	11056810	01-Dec-2000	01.0100.1019.004430	35.00	DEC 00, MONITORING, EMS STATION

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FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
1022	CSCD	PRE-TRIAL CITY OF GEORGETOWN		DEC 00/363	15-Dec-2000	01.0100.1022.004430	922.95	DEC 00, A #11-1510-01, PRE-TRIAL
1026	CENTRAL MAIN FACILITY	GREENER SIDE		3428	01-Dec-2000	01.0100.1026.004810	1,467.00	LAWN AND LANDSCAPING SERVICE 10/01/00 - 9/30/01
	CENTRAL MAIN FACILITY	FERGUSON ENTERPRISES INC		929500	08-Dec-2000	01.0100.1026.004510	10.00	PO 53484, PVC ADPT, CENT MAINT
	CENTRAL MAIN FACILITY	BERRY HARDWARE CO		2171098	14-Dec-2000	01.0100.1026.004510	1.79	PO 54646, EXTENSION TUBE, CENT MAINT
Total Dept.							1,478.79	
1028	WM CO ACADEMY	ASPEN AIR INC		32673	07-Dec-2000	01.0100.1028.004510	310.87	PO 54989, EQUIP SERV, ACADEMY
1029	BLDGS MAIN OFFICE	ALARM SECURITY GROUP		11056613	01-Dec-2000	01.0100.1029.004430	35.00	DEC 00, MONITORING, BLDGS MAINT OFC
1032	CEDAR PARK ANNEX	WASTE MANAGEMENT OF TEXAS, INC		0412584-216101	Dec-2000	01.0100.1032.004430	297.96	A#666-1421582-2161-4, DEC 00, CP ANNEX
	CEDAR PARK ANNEX	DOVER ELEVATOR CO, INC		DEC 00	01-Dec-2000	01.0100.1032.004510	130.00	DEC 00, ELEVATOR MAINT - CEDAR PARK ANNEX
	CEDAR PARK ANNEX	ASPEN AIR INC		32625	07-Dec-2000	01.0100.1032.004510	617.16	PO 54989, EQUIP SERV, CP ANNEX
	CEDAR PARK ANNEX	CITY OF CEDAR PARK WATER DEPT		DEC 00/4828	11-Dec-2000	01.0100.1032.004430	235.02	DEC 00, A# 056-000010-001, C.P. ANNEX
	CEDAR PARK ANNEX	CITY OF CEDAR PARK WATER DEPT		DEC 00/2166	11-Dec-2000	01.0100.1032.004430	109.34	DEC 00, A# 056-000011-001, C.P. ANNEX
Total Dept.							1,389.48	
1033	NEW TAYLOR ANNEX	DOVER ELEVATOR CO, INC		DEC 00	01-Dec-2000	01.0100.1033.004510	140.00	DEC 00, ELEVATOR MAINT - NEW TAYLOR ANNEX
1034	EMS STATION-2604 N. LAWN TAYLOR	TXU ELECTRIC		DEC 00/4175114	Dec-2000	01.0100.1034.004430	112.11	A #804-7637-99-9, DEC 00, EMS STATION
Total Fund							374,804.11	

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0200	0000	Default	JIM SACKRIDER	12/22/00	22-Dec-2000	01.0200.0000.207005	15,367.00	SECOND PARTIAL RELEASE OF CASH SURETY POSTED FOR MORNINGSIDE MEADOWS SEC FIVE SUBD. MAILED AND PAYABLE TO JIM SACKRIDER
0210		UNIFIED ROAD SYSTEM	BAKER AICKLEN & ASSOC, INC	20011090	09-Nov-2000	01.0200.0210.004100	10,800.00	HAIRY MAN RD SOUTH OF SAM BASS RD DESIGN SURVEY
		UNIFIED ROAD SYSTEM	LAWSON PRODUCTS, INC	7499241	27-Nov-2000	01.0200.0210.003553	5.00	FLAT RATE SHIPPING CHARGE FOREMAN: R. ROBERTS
		UNIFIED ROAD SYSTEM	LAWSON PRODUCTS, INC	7499241	27-Nov-2000	01.0200.0210.003553	41.56	PLATED CARRIAGE BOLT- 2 1/4"
		UNIFIED ROAD SYSTEM	LAWSON PRODUCTS, INC	7499241	27-Nov-2000	01.0200.0210.003553	5.97	PLATED HH MACHINE BOLT- 1"
		UNIFIED ROAD SYSTEM	LAWSON PRODUCTS, INC	7499241	27-Nov-2000	01.0200.0210.003553	17.28	PLATED HH MACHINE BOLT- 2"
		UNIFIED ROAD SYSTEM	LAWSON PRODUCTS, INC	7499241	27-Nov-2000	01.0200.0210.003553	58.60	PLATED HX HD LAG SCREW- 2 1/2"
		UNIFIED ROAD SYSTEM	LAWSON PRODUCTS, INC	7499241	27-Nov-2000	01.0200.0210.003553	52.00	PLATED HX HD MACHINE BOLT- 5"
		UNIFIED ROAD SYSTEM	LAWSON PRODUCTS, INC	7499241	27-Nov-2000	01.0200.0210.003553	21.60	USS PLATED FLAT WASHERS
		UNIFIED ROAD SYSTEM	LAWSON PRODUCTS, INC	7499241	27-Nov-2000	01.0200.0210.003553	26.75	USS PLATED HEX-NUT
		UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	0083-000144330	30-Nov-2000	01.0200.0210.004991	747.30	A #472-23, URS
		UNIFIED ROAD SYSTEM	ON SITE SERVICES	11647	30-Nov-2000	01.0200.0210.002080	620.00	DRUG SCREENS, URS, EMS, SHF, JAIL
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	696033	30-Nov-2000	01.0200.0210.003550	2,485.55	LIMESTONE ROCK ASPHALT FOR STOCK @ FLORENCE YARD REQ. BY: C. TSCHOERNER
		UNIFIED ROAD SYSTEM	TRANSIT MIX	4073881	01-Dec-2000	01.0200.0210.003552	343.00	4.5 SACK MIX, 2500 PSI FOR (2) HEADWALLS ON CR 460 FOREMAN: B. JOHNSON

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FUND REQUIREMENTS

Through Disbursement Date: 02-JAN-2001

FUND	Dept	Obj	Dept	Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
				UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	0412585-216101	Dec-2000	01.0200.0210.004991	86.01 A #866-1421604-2161-6, DEC 00, URS	
				UNIFIED ROAD SYSTEM	TRANSIT MIX	4073880	01-Dec-2000	01.0200.0210.003552	98.00 PO 53005, CONCRETE, URS	
				UNIFIED ROAD SYSTEM	REFERENCE TECHNOLOGY	DEC 00	01-Dec-2000	01.0200.0210.004213	30.00 WEB SITE MAINT URS	
				UNIFIED ROAD SYSTEM	CENTEX MATERIALS, INC	271509	05-Dec-2000	01.0200.0210.003551	966.90 TYPE 2 GRADE BASE FOR CR 147 FOREMAN: J. HALL	
				UNIFIED ROAD SYSTEM	SOUTHWESTERN BELL	DEC 00:365-207	Dec-2000	01.0200.0210.004211	169.18 DEC 00, 365-2311, URS	
				UNIFIED ROAD SYSTEM	TRANSIT MIX	4074324	08-Dec-2000	01.0200.0210.003552	882.00 4.5 SACK MIX, 2500 PSI FOR 5 CULVERT ENDS ON CR 404 FOREMAN: B. JOHNSON	
				UNIFIED ROAD SYSTEM	CENTEX MATERIALS, INC	271533	08-Dec-2000	01.0200.0210.003551	-0.66 PO 54786, TYPE A GRADE 2, URS	
				UNIFIED ROAD SYSTEM	CENTEX MATERIALS, INC	271533	08-Dec-2000	01.0200.0210.003551	233.10 TYPE 2 GRADE BASE FOR CR 147 FOREMAN: J. HALL	
				UNIFIED ROAD SYSTEM	TXU ELECTRIC	DEC 00/1138	11-Dec-2000	01.0200.0210.004430	197.59 A #446-5432-99-7, DEC 00, URS	
				UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	698142	11-Dec-2000	01.0200.0210.003550	2,526.01 LIMESTONE ROCK ASPHALT/ PAVEMENT COLD MIX	
				UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	698143	11-Dec-2000	01.0200.0210.003550	PATCHING MATERIAL STOCK FOR GRANGER YARD FOREMAN: E. MARAK	
				UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	698144	11-Dec-2000	01.0200.0210.003550	828.05 LIMESTONE ROCK ASPHALT/ PAVEMENT COLD MIX	
				UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	698145	11-Dec-2000	01.0200.0210.003550	PATCHING MATERIAL STOCK FOR GRANGER YARD FOREMAN: E. MARAK	
				UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	698146	11-Dec-2000	01.0200.0210.003550	2,413.73 LIMESTONE ROCK ASPHALT/ PAVEMENT COLD MIX	
				UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	698147	11-Dec-2000	01.0200.0210.003550	PATCHING MATERIAL STOCK FOR TAYLOR YARD FOREMAN: E. MARAK	
				UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	698148	11-Dec-2000	01.0200.0210.003550	808.61 LIMESTONE ROCK ASPHALT/ PAVEMENT COLD MIX	
				UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	698149	11-Dec-2000	01.0200.0210.003550	PATCHING MATERIAL STOCK FOR TAYLOR YARD FOREMAN: E. MARAK	

FUND REQUIREMENTS

Through Disbursement Date: 02-JAN-2001

FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
		UNIFIED ROAD SYSTEM	GEORGETOWN FIRE & SAFETY	8467	12-Dec-2000	01.0200.0210.004541	120.00	2.5 LB. FIRE EXTINGUISHER RE-CHARGE
		UNIFIED ROAD SYSTEM	GEORGETOWN FIRE & SAFETY	8467	12-Dec-2000	01.0200.0210.004541	225.00	2.5 LB. FIRE EXTINGUISHERS FOR DEPARTMENT PERSONNEL FOREMAN: L. GARRETT
		UNIFIED ROAD SYSTEM	GEORGETOWN FIRE & SAFETY	8467	12-Dec-2000	01.0200.0210.004541	30.00	5 LB. FIRE EXTINGUISHER RE-CHARGE
		UNIFIED ROAD SYSTEM	GEORGETOWN 132700 OUTDOOR POWER, INC		12-Dec-2000	01.0200.0210.004541	28.08	LAWN EQPT
		UNIFIED ROAD SYSTEM	GEORGETOWN FIRE & SAFETY	8467	12-Dec-2000	01.0200.0210.004541	22.50	PO 54768, FIRE EXTINGUISHERS, URS
		UNIFIED ROAD SYSTEM	CASHWAY BUILDING MATERIALS	L-073423	12-Dec-2000	01.0200.0210.003553	49.99	SCREWS, URS
		UNIFIED ROAD SYSTEM	LW2 CUSTOM ROCK PRODUCTS	267021	14-Dec-2000	01.0200.0210.003551	3,625.20	CONTRACT ROCK CRUSHING; MATERIAL WILL BE USED ON VARIOUS COUNTY PROJECTS FOREMAN: C. KRAUSE
		UNIFIED ROAD SYSTEM	BERRY HARDWARE CO	2171084	14-Dec-2000	01.0200.0210.004900	35.94	DECEMBER 2000 BLANKET ORDER FOR PARTS
		UNIFIED ROAD SYSTEM	CENTEX MATERIALS, INC	271561	14-Dec-2000	01.0200.0210.003551	146.13	FLEX BASE TYPE A GRADE 2 STOCK FOR GRANGER & TAYLOR YARD
		UNIFIED ROAD SYSTEM	BERRY HARDWARE CO	2171073	14-Dec-2000	01.0200.0210.003553	18.55	PO 53491, STANDARD SHELF, URS
		UNIFIED ROAD SYSTEM	BERRY HARDWARE CO	2171073	14-Dec-2000	01.0200.0210.003599	-18.55	PO 53491, STANDARD SHELF, URS
		UNIFIED ROAD SYSTEM	CENTEX MATERIALS, INC	271561	14-Dec-2000	01.0200.0210.003551	0.01	PO 54563, 64 CITY BASE, URS
		UNIFIED ROAD SYSTEM	BERRY HARDWARE CO	2171084	14-Dec-2000	01.0200.0210.003001	35.94	PO 54789, BROOM EAGLE, URS
		UNIFIED ROAD SYSTEM	BERRY HARDWARE CO	2171084	14-Dec-2000	01.0200.0210.004900	-35.94	PO 54789, BROOM EAGLE, URS
		UNIFIED ROAD SYSTEM	BERRY HARDWARE CO	2171073	14-Dec-2000	01.0200.0210.003599	18.55	ROAD CONST & MAINT ITEMS
		UNIFIED ROAD SYSTEM	AGRO DISTRIBUTION, LLC	02439800	14-Dec-2000	01.0200.0210.003554	101.43	ROUND UP PRO
		UNIFIED ROAD SYSTEM	ANDERSON MILL MUD	12/15/00	15-Dec-2000	01.0200.0210.004530	35.00	MAINT OF MEDIANS, NOV 15-DEC 15/00, URS

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FUND REQUIREMENTS

Through Disbursement Date: 02-JAN-2001

FUND	Dept	Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
		UNIFIED ROAD SYSTEM	CENTEX MATERIALS, INC	271579	18-Dec-2000	01.0200.0210.003551	497.04	FLEX BASE TYPE A GRADE 2 STOCK FOR GRANGER & TAYLOR YARD
		UNIFIED ROAD SYSTEM	CITY OF AUSTIN	280360	19-Dec-2000	01.0200.0210.004500	197.07	MAINTENANCE OF TRAFFIC SIGNALS, NOV 1-30/00, URS
		UNIFIED ROAD SYSTEM	CENTEX PROPANE CO, INC	012041	19-Dec-2000	01.0200.0210.003550	-9.02	PO 53528, PROPANE, URS
		UNIFIED ROAD SYSTEM	CENTEX PROPANE CO, INC	012041	19-Dec-2000	01.0200.0210.003550	59.42	PROPANE FOR HEATING ASPHALT FOREMAN: J. IVEY
		UNIFIED ROAD SYSTEM	CASHWAY BUILDING MATERIALS	L-073762	20-Dec-2000	01.0200.0210.003001	-31.01	53523, LUMBER, URS
		UNIFIED ROAD SYSTEM	CASHWAY BUILDING MATERIALS	L-073762	20-Dec-2000	01.0200.0210.003552	35.96	53523, LUMBER, URS
		UNIFIED ROAD SYSTEM	RICHARDS EQUIPMENT	2203586-000120	20-Dec-2000	01.0200.0210.003001	87.54	BLADES (LUKE RAKES)
		UNIFIED ROAD SYSTEM	CASHWAY BUILDING MATERIALS	L-073762	20-Dec-2000	01.0200.0210.003001	31.01	BLANKET OCT BAND TOOLS (SM EQPT & TOOL ACCT)
		UNIFIED ROAD SYSTEM	RICHARDS EQUIPMENT	2203586-000120	20-Dec-2000	01.0200.0210.003001	32.13	BRACKETS
		UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	133001	20-Dec-2000	01.0200.0210.004541	16.50	EQPT MAINT & REPAIR
		UNIFIED ROAD SYSTEM	RICHARDS EQUIPMENT	2203586-000120	20-Dec-2000	01.0200.0210.003001	53.25	HANDELS
		UNIFIED ROAD SYSTEM	RICHARDS EQUIPMENT	2203586-000120	20-Dec-2000	01.0200.0210.003001	31.50	MARKING PAINT DISPENSER W/WHEEL
		UNIFIED ROAD SYSTEM	BERRY HARDWARE CO	2171287	20-Dec-2000	01.0200.0210.003599	-6.49	PO 53491, MAILBOX, URS
		UNIFIED ROAD SYSTEM	BERRY HARDWARE CO	2171287	20-Dec-2000	01.0200.0210.004999	6.49	PO 53491, MAILBOX, URS
		UNIFIED ROAD SYSTEM	RICHARDS EQUIPMENT	2203586-000120	20-Dec-2000	01.0200.0210.003102	-269.04	PO 54858, HAND TOOLS, URS
		UNIFIED ROAD SYSTEM	RICHARDS EQUIPMENT	2203586-000120	20-Dec-2000	01.0200.0210.003102	256.25	RAIN COAT W/LOGA XL SIZE RF - 8000XL
		UNIFIED ROAD SYSTEM	RICHARDS EQUIPMENT	2203586-000120	20-Dec-2000	01.0200.0210.003102	256.25	RAIN COAT W/LOGO LARGE SIZE
		UNIFIED ROAD SYSTEM	BERRY HARDWARE CO	2171287	20-Dec-2000	01.0200.0210.003599	6.49	ROAD CONST & MAINT ITEMS

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FUND REQUIREMENTS

Through Disbursement Date: 02-JAN-2001

FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
		UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	133071	21-Dec-2000	01.0200.0210.004541	4.77	EQPT MAINT & REPAIR
		UNIFIED ROAD SYSTEM	MAPSCO, INC	721381	21-Dec-2000	01.0200.0210.004999	285.12	MAPSO MAP DIRECTORIES AUSTIN AREA WILLIAMSON COUNTY
		UNIFIED ROAD SYSTEM	GULF COAST PAPER CO, INC	331390	21-Dec-2000	01.0200.0210.003009	100.10	TERI REINFORCED TOWELS
		UNIFIED ROAD SYSTEM	WILLIAM W & SHIRLEY A HALCOMB	12/22/00	22-Dec-2000	01.0200.0210.005200	4,950.00	RIGHT OF WAY PURCHASE AGREEMENT FOR CR 272
		UNIFIED ROAD SYSTEM	TEXAS DEPT OF TRANSPORTATION	12/28/00	28-Dec-2000	01.0200.0210.005200	13,400.00	COUNTY'S 10% CONTRIBUTION TO RIGHT OF WAY PURCHASE AT FM 619 SEE ATTACHED PAPER WORK FROM TEXAS DEPARTMENT OF TRANSPORTATION
							48,892.29	
	0211	COMMISSIONER PCT #1	REFERENCE TECHNOLOGY	DEC 00	01-Dec-2000	01.0200.0211.004213	10.00	WEB SITE MAINT PCT #1
	0213	COMMISSIONER PCT #3	REFERENCE TECHNOLOGY	DEC 00	01-Dec-2000	01.0200.0213.004213	10.00	WEB SITE MAINT PCT #3
		COMMISSIONER PCT #3	VERIZON SOUTHWEST	DEC 00:863-416-Dec-2000	01.0200.0213.004211		91.27	DEC 00, 863-4390, PCT # 3
							101.27	
							64,370.56	
		Total Dept.						
		Total Fund						

FUND REQUIREMENTS

Through Disbursement Date: 02-JAN-2001

FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0350	0680	LAW LIBRARY	HILL COUNTRY REVISION SERVICE	DEC 00	01-Dec-2000	01.0350.0680.004100	450.00	DEC 00, LAW LIBRARY MAINTENANCE

FUND REQUIREMENTS

Through Disbursement Date: 02-JAN-2001

0385	0385	RCDS MGMT & PRSRV (COUNTY CLERK)	HART INTERCIVIC	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
					839197	12-Dec-2000	01.0385.0385.004500	1,867.00	ISOL SOFTWARE
									MAINTENANCE PERIOD:
									NOVEMBER 1, 2000 -
									SEPTEMBER 30, 2001 \$1867
									PER MONTH FOR 11 MONTHS
									WILL BE INVOICED MONTHLY

FUND REQUIREMENTS

Through Disbursement Date: 02-JAN-2001

FUND	Obj	Dept	Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0390	0390		RCDS MGMT & PRSRV (CO WIDE)	PRECISION MICROGRAPHICS, INC	12991	14-Dec-2000	01.0390.0390.004550	499.93	IMAGES FILMES, DUPLICATED, CO WIDE/D/CLERK

FUND REQUIREMENTS

Through Disbursement Date: 02-JAN-2001

FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0399	0000	Default	FRANK RODRIGUEZ	99-4100-1	20-Dec-2000	01.0399.0000.208860	25.00	TIME PAYMENT REFUND, C/CLERK
		Default	MARGARET PYLE	00-5405-1	20-Dec-2000	01.0399.0000.208860	25.00	TIME PAYMENT REFUND, C/CLERK
		Default	PAMELA ROBERSON	00-5257-1	20-Dec-2000	01.0399.0000.208860	25.00	TIME PAYMENT REFUND, C/CLERK
Total Dept.							75.00	
Total Fund							75.00	

FUND REQUIREMENTS

Through Disbursement Date: 02-JAN-2001

FUND	0408	0700	DA-DARE PROGRAM	0700	DA-DARE PROGRAM	REFERENCE	TECHNOLOGY	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
									DEC 00	01-Dec-2000	01.0408.0700.003106	100.00	WEB SITE MAINT DA KIDS

FUND REQUIREMENTS

Through Disbursement Date: 02-JAN-2001

FUND	DEPT	OBJ	DESCRIPTION	VENDOR NAME	INVOICE NUM	INVOICE DATE	ACCOUNT	EXPENSE AMT	DESCRIPTION
0500		0500	BARTLETT STATE JAIL	AT&T WIRELESS SERVICES INC	DEC 00;A/PR08-Dec-2000	01.0500.0500.004209		118.44	DEC 00, A #60977196, A/PROB

FUND REQUIREMENTS

Through Disbursement Date: 02-JAN-2001

FUND	DEPT	DESCRIPTION	VENDOR NAME	INVOICE NUM	INVOICE DATE	ACCOUNT	EXPENSE AMT	DESCRIPTION
0701	0691	DRAINAGE/FLOOD/AUSTIN FILTER CONTROL LAKECREEK, ETC.	SYSTEMS, INC	03	13-Dec-2000	01.0701.0691.005002	48,510.44	JOB 2000.004, LAKE CREEK TRIB #2 BRIDGE @ BROADMEADE
	0692	DB WOOD ROAD UPGRADE	PBS & J, INC	1	15-Nov-2000	01.0701.0692.004100	9,696.00	J# 440717.00, CEDAR BREAKS ROAD
Total Fund							59,206.44	

FUND REQUIREMENTS

Through Disbursement Date: 02-JAN-2001

FUND	Dept	Id	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0703	0703	45	STATE HIGHWAY SOUTHEAST	WILLIAMSON COUNTY	12/06/00	06-Dec-2000	01.0703.0703.004999	9,981.51	PAYOFF STMT, AW0609
				ROAD DISTRICT					THOMAS, A. SUR., ACRES
									1.3105

FUND REQUIREMENTS

Through Disbursement Date: 02-JAN-2001

FUND	DEPT	SECT	DESCRIPTION	VENDOR NAME	INVOICE NUM	INVOICE DATE	ACCOUNT	EXPENSE AMT	DESCRIPTION
0705	0716	CR 214		CARTER BURGESS	12/08/00	08-Dec-2000	01.0705.0716.004100	576.22	PROJ#050099.001, NOV 00, WMSON CO RD #214
	0717	HWY 29		PRIME STRATEGIES, INC	001433	05-Dec-2000	01.0705.0717.004100	5,395.00	WC-0093, WMSON CO MULTI-CORRIDOR TRANSPORTATION PLAN
	0718	CR 404		K C ENGINEERING, INC	13513	08-Dec-2000	01.0705.0718.004100	475.02	PROJ 443-03, WMSON CO RD #404, NOV 1-30/00
	0729	PCT #3 ROAD PROJECTS		CENTEX MATERIALS, INC	271534	08-Dec-2000	01.0705.0729.005002	3,355.72	BASE MATERIAL GRADE 4 CR 314 FOREMAN: CLYDE KRAUSE
		PCT #3 ROAD PROJECTS		CENTEX MATERIALS, INC	271534	08-Dec-2000	01.0705.0729.005002	-0.01	PO 53984, TYPE A GRADE 2, CR 314
		PCT #3 ROAD PROJECTS		GEORGETOWN TRANSPORTATION, INC	31989	11-Dec-2000	01.0705.0729.005002	2,449.69	HAULING BASE MATERIAL FROM CENTEX MATERIALS TO CR 314 FOREMAN: CLYDE KRAUSE
		PCT #3 ROAD PROJECTS		GEORGETOWN TRANSPORTATION, INC	31989	11-Dec-2000	01.0705.0729.005002	-0.01	PO 53982, TYPE A GRADE 2, CR 314
		PCT #3 ROAD PROJECTS		DIAMOND SURVEYING 2000-96		12-Dec-2000	01.0705.0729.004100	9,457.50	SURVEY SERV CR 268
Total Dept.									15,262.89
Total Fund									21,709.13

FUND REQUIREMENTS

Through Disbursement Date: 02-JAN-2001

FUND	Dept	Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0706	0730	JUVENILE FACILITY	OPUS THREE ARCHITECTS	03-9933-5	15-Dec-2000	01.0706.0730.005002	121,337.32	PROJ NC 03-9933, NEW JUVENILE FACILITY
		JUVENILE FACILITY	FTWOODS CONST SERVICES, INC	7	30-Dec-2000	01.0706.0730.005002	10,500.00	J# FTW2007, DEC 1-30/00, JUV. JUSTICE CENTER
Total Dept.							131,837.32	
Total Fund							131,837.32	

FUND REQUIREMENTS

Through Disbursement Date: 02-JAN-2001

FUND	Dept	Dep	Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0885	0885		WILLIAMSON COUNTY SELF FUNDING INS.	WILLIAMSON CO & CITIES HEALTH DISTRICT	148	08-Nov-2000	01.0885.0885.004996	1,673.28	NOV 00, HEALTHWISE BOOKS, BENEFITS
			WILLIAMSON COUNTY SELF FUNDING INS.	WILLIAMSON CO & CITIES HEALTH DISTRICT	NOV 00	11-Dec-2000	01.0885.0885.004996	397.00	NOV 00, HEALTH RISK ASSESSMENT, BENEFITS
			WILLIAMSON COUNTY SELF FUNDING INS.	WILLIAMSON CO & CITIES HEALTH DISTRICT	OCT 00	18-Dec-2000	01.0885.0885.004996	397.00	OCT 00, HEALTH RISK APPRAISALS, BENEFITS
			Total Dept.					2,467.28	
	0886		WILLIAMSONN COUNTY BENEFITS PGM.	EAGLE OFFICE PRODUCTS, INC	17462	17-Nov-2000	01.0885.0886.003100	252.00	TONER CARTRIDGE FOR LASER JET 4000N NETWORK PRINTER FOR OFFICE *PRICE PER PHONE QUOTE 11/13/00: JESSIE
			WILLIAMSONN COUNTY BENEFITS PGM.	REFERENCE TECHNOLOGY	DEC 00	01-Dec-2000	01.0885.0886.004213	40.00	WEB SITE MAINT BENEFITS
			Total Dept.					292.00	
			Total Fund					2,759.28	

FUND REQUIREMENTS

Through Disbursement Date: 02-JAN-2001

FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0957	0957	911 ADDRESSING	VERIZON SOUTHWEST	DEC 00:930-310-Dec-2000	01.0957.0957.004211		61.78	DEC 00, 930-3370, 911 ADDRESSING
		2000-2001						
	911	ADDRESSING	WILLIAMSON CO SUN, 12/20/00	20-Dec-2000	01.0957.0957.003100		15.00	CR 193 TO NE INNER LOOP, 911 ADDRESS
		2000-2001						
	911	ADDRESSING	EMILY STLUKA	12/20/00	20-Dec-2000	01.0957.0957.004231	32.48	DEC 14-20/00, EXP REIMB, 911 ADDRESSING
		2000-2001						
Total Dept.							109.26	
Total Fund							109.26	
Total Cash							667,887.98	

Approved 1-9-01
John C. Daeylen

Moved: Commissioner Heiligenstein

Seconded: Judge Doerfler

Motion: To authorize the payment of \$1,263,458.43 in computer printout from the proper line items, if found by the County Auditor to be legal expenses as appropriated in the 2000/2001 County Budget.

Vote: 5 - 0

< Attachment >

Co Judge

Approved 1-9-01
John C. Dauph

FUND REQUIREMENTS

Through Disbursement Date: 09-JAN-2001

0100	0000	Default	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
			TRAVIS CO	97-592-T277	20-Nov-2000	01.0100.0000.341700	40.00	CA#97-592-T277, SHF FEE, D/C/CLERK
		Default	CONSTABLE #5	2000-19942J328-Dec-2000	01.0100.0000.209700		50.75	2000-19942J3, OVERPAYMENT, JP #3
		Default	GLORIA LUNA NEGRETE	00-451-T277	28-Dec-2000	01.0100.0000.341700	40.00	CA#00-451-T277, SHF FEE, D/C/CLERK
		Default	BURNET CO SHERIFF	97-425-T368	28-Dec-2000	01.0100.0000.341700	80.00	CA#97-425-T368, SHF FEE, D/C/CLERK
		Default	MILAM CO SHERIFF	98-287-T26	28-Dec-2000	01.0100.0000.341700	90.00	COURT COSTS, TAX SUIT, D/C/CLERK
		Default	LINEBARGER, HEARD, & SAMPSON, LLP					
		Default	TEXAS PARKS & WILDLIFE	2000-11186J328-Dec-2000	01.0100.0000.209600		214.84	FINE, 2000-11186J3, CITATION #A370270, JP #3
		Default	TEXAS PARKS & WILDLIFE	2000-20307J328-Dec-2000	01.0100.0000.209600		59.29	FINE, 2000-20307J3, CITATION A506701, JP #3
		Default	TAYLOR ISD	4NT-98-0314J28-Dec-2000	01.0100.0000.351304		15.00	R.A. FOR C.A., THWARTING, JP #4
		Default	RICHARD W SOUTH	00-00964-CC28-Dec-2000	01.0100.0000.209750		8.00	REFUND, 00-00964-CC2, C/CLERK
		Default	TAYLOR ISD	4NT-99-0381E29-Dec-2000	01.0100.0000.351304		25.00	THWARTING, P. O. FOR A. O., JP #4
		Default	RBMG, INC	40944	02-Jan-2001	01.0100.0000.341400	6.00	OVERPAYMENT, C/CLERK
		Default	MICHAEL G NULL	00-1035-CC2	03-Jan-2001	01.0100.0000.209750	14.00	REFUND, 00-1035-CC2, C/CLERK
							642.88	
		Total Dept.						
	0400	COUNTY JUDGE	HERITAGE PRINTING & OFFICE SUPPLIES, INC	25667	28-Dec-2000	01.0100.0400.003100	31.42	BLANKET FOR OFFICE SUPPLIES
		COUNTY JUDGE	HERITAGE PRINTING & OFFICE SUPPLIES, INC	25703	03-Jan-2001	01.0100.0400.003100	14.87	BLANKET FOR OFFICE SUPPLIES
		Total Dept.					46.29	
	0401	COMMISSIONER'S LANIER HEALTHCARE COURT	65094859	22-Dec-2000	01.0100.0401.004544		108.00	A #2077204, ADVOCATE V TRANSCRIBER
		COMMISSIONER'S LANIER HEALTHCARE COURT	65094859	22-Dec-2000	01.0100.0401.004999		0.00	A #2077204, ADVOCATE V TRANSCRIBER

FUND REQUIREMENTS

Through Disbursement Date: 09-JAN-2001

Dept	Dept Name	Invoice Num	Invoice Date	Account	Description	Expense Amt
0400	HUMAN RESOURCES					108.00

Total Dept.

0402	HUMAN RESOURCES	TAYLOR DAILY PRESS	B1147540	13-Dec-2000	01.0100.0402.004310	23.00 MEDICAL OFCER, HUMAN/RESO
	HUMAN RESOURCES	TAYLOR DAILY PRESS	B1147530	13-Dec-2000	01.0100.0402.004310	25.00 RESIDENTIAL SUPERVISOR, HUMAN/RESO
	HUMAN RESOURCES	TAYLOR DAILY PRESS	A5362740	20-Dec-2000	01.0100.0402.004310	13.00 P/T ELECTIONS, HUMAN/RESO
Total Dept.						61.00

0409	NON-DEPARTMEN	NANCY E RISTER, COUNTY CLERK	12/07/00A	07-Dec-2000	01.0100.0409.004999	6.00 JURY ACCT SHORTAGE FOR C/CLERK
	NON-DEPARTMEN	GTE WIRELESS	DEC 00:869-620	Dec-2000	01.0100.0409.004209	167.23A #00252932-816120, DEC 00, GAME WARDEN
	NON-DEPARTMEN	BOBBY GUTIERREZ	12/28/00	28-Dec-2000	01.0100.0409.004410	178.00 DEC 22/00, REIMB FOR PERSONAL PMNT OF BOND, CONST #3
	NON-DEPARTMEN	BARTLETT ELECTRIC CO OP INC	DEC 00/9980	29-Dec-2000	01.0100.0409.004999	429.27A #35347, DEC 00, REC HALL, CONCESSION STAND, CR 303
	NON-DEPARTMEN	MIKE DAVIS	10356	29-Dec-2000	01.0100.0409.004100	932.34 CAROLYN BARNES LAWSUIT
	NON-DEPARTMEN	MIKE DAVIS	10318	29-Dec-2000	01.0100.0409.004100	505.02D PEREZ vs T A DICKERSON & SHERIFF
	NON-DEPARTMEN	EVANS, EWAN & BRADY INS AGENCY, INC	041403	01-Jan-2001	01.0100.0409.004410	128.00C #6572, POLICY #TX534729HIGGINBOTH, JAN 1/01-JAN 01/04
Total Dept.						2,345.86

0426	COUNTY COURT AT LAW #1	RIPPY & WHITLOW, LLP	98-559-K277	21-Dec-2000	01.0100.0426.004130	350.00 98-559-K277, PAUL SENCLAIR, CC #1
0427	COUNTY COURT AT LAW #2	NANCY E RISTER, COUNTY CLERK	12/27/00	27-Dec-2000	01.0100.0427.004002	120.00 REPLENISH JURORS FUND, C/CLERK
0435	DISTRICT COURTS	JOHN R DUER	00-565-K277	21-Dec-2000	01.0100.0435.004130	350.00 00-565-K277, RODERICK BRITTENHAM, 277TH
	DISTRICT COURTS	JOHN R DUER	00-640-K277	21-Dec-2000	01.0100.0435.004130	450.00 00-640-K277, ANGEL RODRIGUEZ, 277TH

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FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
		DISTRICT COURTS	BROCK KALMBACH	00-737-K277	21-Dec-2000	01.0100.0435.004130	350.00	00-737-K277, DONALD JOSEPH BRIMS, 277TH
		DISTRICT COURTS	MICHAEL B WALKER	00-741-K277	21-Dec-2000	01.0100.0435.004130	350.00	00-741-K277, WILLIAM L WEIKEL, 277TH
		DISTRICT COURTS	CHERIE A BALLARD	96-665-K277	21-Dec-2000	01.0100.0435.004130	350.00	96-665-K277, TRACY GALDIN, 277TH
		DISTRICT COURTS	PETER L BLOODWORTH	99-47492	21-Dec-2000	01.0100.0435.004130	350.00	99-47492, JOHN LAWLER, 277TH
		DISTRICT COURTS	STEVEN C COPENHAVER	00-105-K266	22-Dec-2000	01.0100.0435.004130	2,000.00	00-105-K266, HARVEL BOTTOMS III aka TREY BOTTOMS, 26TH
		DISTRICT COURTS	TERESA DUFFIN	00-205-K26	22-Dec-2000	01.0100.0435.004130	350.00	00-205-K26, JUSTIN ASSED, 26TH
		DISTRICT COURTS	JEFF SENTER	00-887-K26	22-Dec-2000	01.0100.0435.004130	350.00	00-887-K26, FEDERICO ACOSTA RETANA, 26TH
		DISTRICT COURTS	CHERIE A BALLARD	00-945-K26	22-Dec-2000	01.0100.0435.004130	350.00	00-945-K26, FRANK RAY GOMEZ, 26TH
		DISTRICT COURTS	ALEXANDRA GAUTHIER	003831-1	22-Dec-2000	01.0100.0435.004130	350.00	003831-1, LISA MAYNARD, 26TH
		DISTRICT COURTS	MARVIN N KING	99-423-K26	22-Dec-2000	01.0100.0435.004130	350.00	99-423-K26, KRISTINA KENNFOFT aka LINDA RANSIM
		DISTRICT COURTS	C RANDY LEPLEY, PC	00-833-K26	02-Jan-2001	01.0100.0435.004130	350.00	00-833-K26, MOLLY CROW, 26TH
		Total Dept.					6,300.00	
0437	277TH DISTRICT COURT	LEGAL DIRECTORIES PUBLISHING CO, INC		12/07/00	07-Dec-2000	01.0100.0437.004350	69.50	2001 TEXAS LEGAL DIRECTORY, 277TH DIST CT
0440	DISTRICT ATTORNEY	WEST PUBLISHING CORPORATION		52114558	03-Nov-2000	01.0100.0440.005758	308.00	A #853-228-550, SUPREME CT REPORTER 2000-2001 TERM, D/ATTY
	DISTRICT ATTORNEY	WEST PUBLISHING CORPORATION		52822472	14-Nov-2000	01.0100.0440.005758	60.00	A #853-228-550, TX PRAC V 45&46 2000 PP, D/ATTY
	DISTRICT ATTORNEY	WEST PUBLISHING CORPORATION		52863923	15-Nov-2000	01.0100.0440.005758	433.00	A #853-228-550, TX STATUTES ANNOTED 2001 POCKET PARTS & PAMS, D/ATTY
	DISTRICT ATTORNEY	WEST PUBLISHING CORPORATION		52914879	16-Nov-2000	01.0100.0440.005758	69.75	A #853-228-550, TX CASES 3D V23-24, D/ATTY

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FUND	PRG	Dept	Entity Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
			DISTRICT ATTORNEY	WEST PUBLISHING CORPORATION	53107887	22-Nov-2000	01.0100.0440.005758	28.00 A #853-228-550, TX PRACTICE VOL 44 2000 PP, D/ATTY	
			DISTRICT ATTORNEY	WEST PUBLISHING CORPORATION	53184059	29-Nov-2000	01.0100.0440.005758	39.00 A #853-228-550, TX PRACTICE V13 2D, D/ATTY	
			DISTRICT ATTORNEY	LEXIS NEXIS	0011063876	30-Nov-2000	01.0100.0440.005758	20.00 A #1096DV, ON-LINE CHG, D/ATTY	
			DISTRICT ATTORNEY	MINOLTA CORPORATION	A121960584	19-Dec-2000	01.0100.0440.004621	319.26 OCT - DEC, 2000 RENTAL MINOLTA COPY MACHINE SERIAL #3140012	
			DISTRICT ATTORNEY	VERIZON SOUTHWEST	DEC 00:930-322-Dec-2000	01.0100.0440.004211		33.39 DEC 00, 930-3158, D/ATTY	
			DISTRICT ATTORNEY	FLEET CAPITAL LEASING CORP	5677876-21	23-Dec-2000	01.0100.0440.003010	434.48 PO 54508, NOTEBK/PROJ, D/ATTY	
			Total Dept.					1,744.88	
		0450	DISTRICT CLERK	WEST PUBLISHING CORPORATION	52949135	15-Nov-2000	01.0100.0450.005758	85.50 A#529-356-196, TX ST PP 2001 SB, D/CLERK	
			DISTRICT CLERK	U S OFFICE PRODUCTS	30BM3242	20-Nov-2000	01.0100.0450.003100	112.26 RIBBON FOR OKIDATA PRINTER 3410	
			DISTRICT CLERK	SAFEGUARD BUSINESS SYSTEMS, INC	012645284	14-Dec-2000	01.0100.0450.004350	42.00 BUSINESS CARDS - CREAM LINEN, BLUE INK ONE LOT = 1000	
			DISTRICT CLERK	SAFEGUARD BUSINESS SYSTEMS, INC	012660287	19-Dec-2000	01.0100.0450.004350	1,518.00 OFFICIAL JURY SUMMONS ONE LOT = 1000	
			DISTRICT CLERK	SAFEGUARD BUSINESS SYSTEMS, INC	012660287	19-Dec-2000	01.0100.0450.004350	15.00 SHIPPING	
			Total Dept.					1,772.76	
		0451	J.P. PRECINCT #1	MINOLTA CORPORATION	A101961572	19-Oct-2000	01.0100.0451.004621	175.91 PO 49276, A#16815, S#31720652, SEP 00, JP#1	
			J.P. PRECINCT #1	MINOLTA CORPORATION	A111712916	17-Nov-2000	01.0100.0451.004621	175.91 RENTAL FEE FOR MINOLTA EP 3000 SERIAL #31720652 EFFECTIVE 10-01-00 THRU 9-30-01	
			J.P. PRECINCT #1	JUMP NET, INC	20001215009:15-Dec-2000	01.0100.0451.004210		24.95 A #OTT0001, DEC 7/00-JAN 6/01, JP #1	

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	Invoice Num	Invoice Date	Expense Am	Description
J.P. PRECINCT #1 MINOLTA CORPORATION	A121980821	19-Dec-2000	01.0100.0451.004621	175.91 RENTAL FEE FOR MINOLTA EP 3000 SERIAL #31720652 EFFECTIVE 10-01-00 THRU 9-30-01
J.P. PRECINCT #1 PATRICIA OTT	01/02/01	02-Jan-2001	01.0100.0451.004002	168.00 REPLENISH JURORS FUND, JP #1
Total Dept.			720.68	
0453 J.P. PRECINCT #3 DANKA INDUSTRIES, INC	8365573	06-Dec-2000	01.0100.0453.004500	27.08 MAINTENANCE AGREEMENT FOR FAX MACHINE 10-1-2000 THRU 9-30-2001
J.P. PRECINCT #3 TRAVIS CO MEDICAL EXAMINER	00-2388	22-Dec-2000	01.0100.0453.004190	1,200.00 JOHN DAVID BLACK, JP #3
J.P. PRECINCT #3 CONDRA FUNERAL HOME, INC	12/26/00	26-Dec-2000	01.0100.0453.004190	135.00 TRANSPORT TO MEDICAL EXAMINER, REBECCA J WELTON, JP #3
J.P. PRECINCT #3 U S OFFICE PRODUCTS	30B03822	27-Dec-2000	01.0100.0453.003100	1.95 CLIP, PAPER, JMB, 1C
J.P. PRECINCT #3 U S OFFICE PRODUCTS	30B03822	27-Dec-2000	01.0100.0453.003100	2.40 CLIP, PAPER, REG #1
J.P. PRECINCT #3 U S OFFICE PRODUCTS	30B03822	27-Dec-2000	01.0100.0453.003100	21.52 FIVE SUBJECT WRITE ON TAB NOTEBOOK
J.P. PRECINCT #3 U S OFFICE PRODUCTS	30B03822	27-Dec-2000	01.0100.0453.003100	3.00 HANDSET COIL CORD 25 FT.
J.P. PRECINCT #3 U S OFFICE PRODUCTS	30B03822	27-Dec-2000	01.0100.0453.003100	83.97 HP DESKJET PRINT CARTRIDGE, BLACK
J.P. PRECINCT #3 U S OFFICE PRODUCTS	30B03822	27-Dec-2000	01.0100.0453.003100	107.97 HP DESKJET PRINT CARTRIDGE, COLOR
J.P. PRECINCT #3 U S OFFICE PRODUCTS	30B03820	27-Dec-2000	01.0100.0453.003100	27.17 PO 55055, BINDERS, JP #3
J.P. PRECINCT #3 U S OFFICE PRODUCTS	30B03820	27-Dec-2000	01.0100.0453.004350	-27.17 PO 55055, BINDERS, JP #3
J.P. PRECINCT #3 U S OFFICE PRODUCTS	30B03821	27-Dec-2000	01.0100.0453.003100	35.53 PO 55055, BINDERS, JP #3
J.P. PRECINCT #3 U S OFFICE PRODUCTS	30B03821	27-Dec-2000	01.0100.0453.004350	-35.53 PO 55055, BINDERS, JP #3
J.P. PRECINCT #3 U S OFFICE PRODUCTS	30B03822	27-Dec-2000	01.0100.0453.003100	30.84 SANFORD UNI BALL GEL IMPACT, BLACK
J.P. PRECINCT #3 U S OFFICE PRODUCTS	30B03822	27-Dec-2000	01.0100.0453.003100	30.84 SANFORD UNIBALL GEL IMPACT, RED

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FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
		J.P. PRECINCT #3 U S OFFICE PRODUCTS		30B03822	27-Dec-2000	01.0100.0453.003100	6.25	SCISSORS, TEAL
		J.P. PRECINCT #3 U S OFFICE PRODUCTS		30B03822	27-Dec-2000	01.0100.0453.003100	18.36	TAPE, MAGIC, 3/4 X 36 YD
		J.P. PRECINCT #3 U S OFFICE PRODUCTS		30B03820	27-Dec-2000	01.0100.0453.004350	27.17	VINYL BINDERS, RED 1 1/2
		J.P. PRECINCT #3 U S OFFICE PRODUCTS		30B03821	27-Dec-2000	01.0100.0453.004350	35.53	VINYL BINDERS, RED 1 1/2
		J.P. PRECINCT #3 STEVE BENTON		12/29/00	29-Dec-2000	01.0100.0453.004231	209.95	NOV 1-DEC 27/00, EXP REIMB, JP #3
		J.P. PRECINCT #3 STEVE BENTON		12/29/00	29-Dec-2000	01.0100.0453.004232	96.53	NOV 1-DEC 27/00, EXP REIMB, JP #3
		J.P. PRECINCT #3 VERIZON WIRELESS MESSAGING		H4210176BA	01-Jan-2001	01.0100.0453.004209	15.56	A #H4-210176, JAN 01, JP #3
		Total Dept.					2,053.92	
0475	COUNTY ATTORNEY		OFFICE DEPOT, INC	01/04/01	04-Jan-2001	01.0100.0475.003100	239.60	COLUMBIAN #10 WINDOW ENVELOPES
0492	ELECTIONS		AMERICAN EXPRESS	OCT 00;ELEC29-Oct-2000	01.0100.0492.004231		231.80	A #3783-078359-01003, OCT 00, ELECTIONS
	ELECTIONS		HERITAGE PRINTING & OFFICE SUPPLIES, INC	11/06/00	06-Nov-2000	01.0100.0492.004251	10.16	NOV 2000 BLANKETY FOR OFFICE SUPPLIES
	ELECTIONS		HERITAGE PRINTING & OFFICE SUPPLIES, INC	11/06/00	06-Nov-2000	01.0100.0492.004251	0.00	PO 54275, OFFICE SUPPLIES, ELECTIONS
	ELECTIONS		VERIZON SOUTHWEST	DEC 00;930-104-Dec-2000	01.0100.0492.004211		44.59	DEC 00, 930-1754, ELECTIONS
	ELECTIONS		VERIZON SOUTHWEST	DEC 00;930-304-Dec-2000	01.0100.0492.004211		15.74	DEC 00, 930-3261, ELECTIONS
	ELECTIONS		ELECTION SYSTEMS & SOFTWARE, INC	450030	06-Dec-2000	01.0100.0492.004251	2,500.00	RENTAL-315 BALLOT SCANNER
	ELECTIONS		HERITAGE PRINTING & OFFICE SUPPLIES, INC	25563	12-Dec-2000	01.0100.0492.004251	-10.16	RETURN FOR CREDIT, ELECTIONS
	ELECTIONS		JUMP NET, INC	2000121501315-Dec-2000	01.0100.0492.004210		29.95	DEC 5/00-JAN 4/01, MODEM, ELECTIONS
	ELECTIONS		VERIZON SOUTHWEST	DEC 00;948-416-Dec-2000	01.0100.0492.004211		17.02	DEC 00, 948-4003, ELECTIONS

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FUND	DEPT	DEPT DESCRIPTION	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
		ELECTIONS	HERITAGE PRINTING & OFFICE SUPPLIES, INC	25634	21-Dec-2000	01.0100.0492.004251	51.71	DEC 2000 BLANKET FOR OFFICE SUPPLIES
		ELECTIONS	PATTY EASON	12/22/00	22-Dec-2000	01.0100.0492.001150	36.00	NOV 4/00, ELECTION WORKER, ELECTIONS
		Total Dept.					2,928.81	
0495	COUNTY AUDITOR		DELL COMPUTER CORP	463442756	14-Nov-2000	01.0100.0495.005740	2,957.00	INSPIRON 5000 PENTIUM III NOTEBOOK PER QUOTE #49226411
	COUNTY AUDITOR		DELL COMPUTER CORP	463442756	14-Nov-2000	01.0100.0495.005740	30.00	PO 54362, PENTIUM III, C/AUD
	COUNTY AUDITOR		ASPEN PUBLISHERS, INC	20026358	13-Dec-2000	01.0100.0495.003901	85.71	A#1060095940, 2001 GVT GAAP GDE, AUDITOR
	COUNTY AUDITOR		U S OFFICE PRODUCTS	30BN7235	14-Dec-2000	01.0100.0495.003100	27.49	BLACK INK CARTRIDGE
	COUNTY AUDITOR		U S OFFICE PRODUCTS	30BN7235	14-Dec-2000	01.0100.0495.003100	55.98	HP DESKJET BLACK INK CARTRIDGES 870C
	COUNTY AUDITOR		U S OFFICE PRODUCTS	30BN7235	14-Dec-2000	01.0100.0495.003100	264.14	PLEASE SEE ATTACHED LIST OF OFFICE SUPPLIES
	COUNTY AUDITOR		U S OFFICE PRODUCTS	30BN7236	14-Dec-2000	01.0100.0495.003100	41.60	PLEASE SEE ATTACHED LIST OF OFFICE SUPPLIES
	COUNTY AUDITOR		U S OFFICE PRODUCTS	30BN7235	14-Dec-2000	01.0100.0495.003100	-83.20	PO 54935, OFC SUPPLIES, C/AUD
	COUNTY AUDITOR		GTE WIRELESS	DEC 00:964-720-Dec-2000	01.0100.0495.004209		39.94	A#00336297-816120, DEC 00, 964-7854, AUDITOR
	COUNTY AUDITOR		SUSAN WEAVER	12/20/00	20-Dec-2000	01.0100.0495.004231	13.00	DEC 11/00, EXP REIMB, C/AUD
	COUNTY AUDITOR		VERIZON WIRELESS MESSAGING	H42117708A	01-Jan-2001	01.0100.0495.004209	48.37	H4-211770, JAN 1-31/01, C/AUD
	COUNTY AUDITOR		TEXAS ASSOC OF CO AUDITORS	01/03/01	03-Jan-2001	01.0100.0495.003900	175.00	2000-2001 ANNUAL DUES FOR D FLORES, R SPACE, K WIERZOWIECKI, J KILEY, C/AUD
	COUNTY AUDITOR		JULIE KILEY	01/03/01	03-Jan-2001	01.0100.0495.004232	165.53	DEC 12-14/00, EXP REIMB, C/AUD
	Total Dept.						3,820.56	
0497	COUNTY TREASURER		EAGLE OFFICE PRODUCTS, INC	17915	14-Dec-2000	01.0100.0497.003100	6.76	ELDON STACKABLE TRAY (CLEAR)

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FUND	Dept	Object Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
		COUNTY	EAGLE OFFICE	17915	14-Dec-2000	01.0100.0497.003100	2.59	LOOSE LEAF DESK
		TREASURER	PRODUCTS, INC					CALENDAR-REFILL
		COUNTY	EAGLE OFFICE	17915	14-Dec-2000	01.0100.0497.003100	79.95	MH ARTICULATING KEYBOARD
		TREASURER	PRODUCTS, INC					DRAWER
		COUNTY	EAGLE OFFICE	17915	14-Dec-2000	01.0100.0497.003100	1.95	PENTEL LEADS
		TREASURER	PRODUCTS, INC					
		COUNTY	EAGLE OFFICE	17915	14-Dec-2000	01.0100.0497.003100	22.50	SPARCO STORAGE BOX
		TREASURER	PRODUCTS, INC					
		COUNTY	EAGLE OFFICE	17915	14-Dec-2000	01.0100.0497.003100	68.00	ROLLS OF 34 CENT STAMPS
		TREASURER	POSTMASTER, GEORGETOWN	01/03/01	03-Jan-2001	01.0100.0497.004212	181.75	
		Total Dept.						
	0509	WILLIAMSON	SOUTHWESTERN	DEC 00;352-919-Dec-2000	01.0100.0509.004211		63.45	DEC 00, 352-9275, MAINT
		CITY BUILDINGS	BELL					
		WILLIAMSON	VERIZON	DEC 00;930-322-Dec-2000	01.0100.0509.004211		176.08	DEC 00, 930-3139, MAINT
		CITY BUILDINGS	SOUTHWEST				239.53	
		Total Dept.						
	0540	EMS	AT&T	DEC 00;246-207-Dec-2000	01.0100.0540.004211		16.38	A #057-825-6331-001, DEC 00, 246-2589, EMS
		EMS	SOUTHWESTERN	DEC 00;365-707-Dec-2000	01.0100.0540.004211		177.57	DEC 00, 365-7554, EMS
		EMS	BELL					
		EMS	SOUTHWESTERN	DEC 00;365-807-Dec-2000	01.0100.0540.004211		204.08	DEC 00, 365-8526, EMS
		EMS	BELL					
		EMS	SOUTHWESTERN	DEC 00;365-807-Dec-2000	01.0100.0540.004211		35.87	DEC 00, 365-8653, EMS
		EMS	BELL					
		EMS	OLATHE FORD SALES, INC	08-Dec-2000	01.0100.0540.005700		26,239.00	FORD F-350 AMBULANCE CHASSIS PER BID 01WCA038 AWARDED IN COMM. COURT FOR REMOUNT
		EMS	OLATHE FORD SALES, INC	08-Dec-2000	01.0100.0540.005700		26,239.00	FORD F-350 AMBULANCE CHASSIS PER BID 01WCA038 AWARDED IN COMM. COURT FOR REMOUNT
		EMS	OLATHE FORD SALES, INC	08-Dec-2000	01.0100.0540.005700		26,239.00	FORD F-350 AMBULANCE CHASSIS PER BID RENEWAL BY COMM. COURT FOR NEW AMBULANCES

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EMS			OLATHE FORD SALES, INC	113828	08-Dec-2000	01.0100.0540.005700	26,239.00	FORD F-350 AMBULANCE CHASSIS PER BID RENEWAL BY COMM. COURT FOR NEW AMBULANCES
EMS			OLATHE FORD SALES, INC	113829	08-Dec-2000	01.0100.0540.005700	26,239.00	FORD F-350 AMBULANCE CHASSIS PER BID RENEWAL BY COMM. COURT FOR NEW AMBULANCES
EMS			SOUTHWESTERN BELL	DEC 00:671-609-Dec-2000	01.0100.0540.004211		117.29	DEC 00, 671-6515, EMS
EMS			FUELMAN	63395	18-Dec-2000	01.0100.0540.003301	1,314.02	OCT 2000 THRU SEP 2001 BLANKET FOR FUEL
EMS			SOUTHWESTERN BELL	DEC 00:918-919-Dec-2000	01.0100.0540.004211		97.10	DEC 00, 918-9878, EMS
EMS			AT&T WIRELESS SERVICES INC	DEC 00:EMS 23-Dec-2000	01.0100.0540.004209		773.12	A #60146602, DEC 00, EMS
EMS			FUELMAN	63963	27-Dec-2000	01.0100.0540.003301	1,229.38	OCT 2000 THRU SEP 2001 BLANKET FOR FUEL
EMS			VERIZON WIRELESS MESSAGING	H4210241BA 01-Jan-2001	01.0100.0540.004209		866.61	A #H4-210241, EMS
Total Dept.							136,026.42	
0551	CONSTABLE PRECINCT #1		FUELMAN	64266	27-Dec-2000	01.0100.0551.004232	17.14	DEC 18/00, A #230303, FUEL, CONST #1
0552	CONSTABLE PRECINCT #2		G T DISTRIBUTORS, INC	INV0027268	16-Dec-2000	01.0100.0552.003002	89.95	100 WATT SPEAKER
	CONSTABLE PRECINCT #2		G T DISTRIBUTORS, INC	INV0027268	16-Dec-2000	01.0100.0552.003002	19.95	FIRE EXT
	CONSTABLE PRECINCT #2		G T DISTRIBUTORS, INC	INV0027268	16-Dec-2000	01.0100.0552.003002	34.95	FIRST AID KIT
	CONSTABLE PRECINCT #2		G T DISTRIBUTORS, INC	INV0027268	16-Dec-2000	01.0100.0552.003002	62.95	GT 6 FUNCTION SW BOX
	CONSTABLE PRECINCT #2		G T DISTRIBUTORS, INC	INV0027268	16-Dec-2000	01.0100.0552.003002	171.80	MODEL 710 FLASHING UNIT
	CONSTABLE PRECINCT #2		G T DISTRIBUTORS, INC	INV0027268	16-Dec-2000	01.0100.0552.003002	184.00	PRO COPPER CONSOLE
	CONSTABLE PRECINCT #2		G T DISTRIBUTORS, INC	INV0027268	16-Dec-2000	01.0100.0552.003002	709.00	WHELEN 94SERIES 4 STROBE, TD, ALLEY, FF& RF

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FUND	Dept	Object	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0553	CONSTABLE PRECINCT #2	CONSTABLE PRECINCT #2	G T DISTRIBUTORS, INC	INV0027268	16-Dec-2000	01.0100.0552.003002	99.95	WHELEN PEIRCE ALERT TWIN
			MINOLTA CORPORATION	A121960828	19-Dec-2000	01.0100.0552.004621	113.35	MAINT CONTRACT FOR MINOLTA COPIER EP2010 EFFECTIVE 10-1-00 THRU 9-30-01
			G T DISTRIBUTORS, INC	INV0027993	27-Dec-2000	01.0100.0552.003002	309.00	SETINA 8S SCREEN WITH LEXAN
			G T DISTRIBUTORS, INC	INV0027993	27-Dec-2000	01.0100.0552.003002	40.95	SETINA LOWER EXTENSION PLATE
			WILLIAMSON CO SUN, INC	12/29/00	29-Dec-2000	01.0100.0552.003901	28.00	# 13998, RENEWAL SUBSCRIPTION, CONST #2
			VERIZON WIRELESS MESSAGING	H4208914BA	01-Jan-2001	01.0100.0552.004209	59.90	A #H4-208914, CONST #2
			EVANS, EWAN & BRADY INS AGENCY, INC	041585	06-Feb-2001	01.0100.0552.004410	50.00	C #4576, POLICY #TX519076LOCK, FEB 6/01-FEB 6/02, CONST #2
							1,973.75	
0553	CONSTABLE PRECINCT #3	CONSTABLE PRECINCT #3	MINOLTA CORPORATION	A111712873	17-Nov-2000	01.0100.0553.004621	90.35	COPIER RENTAL MODEL EP2030/ADF PLUS CABINET & STAPLER EFFECTIVE 10-01-00 THRU 9-30-01 12 MO @ \$113.35/MO
			CORPORATE EXPRESS	0000041898	05-Dec-2000	01.0100.0553.005750	185.53	BEVIS UTILITY TABLE 3- X 72 GRAY/GRAY
			CORPORATE EXPRESS	0000041898	05-Dec-2000	01.0100.0553.005750	254.60	HON-EXEC HIGH BACK CHAIR
			CORPORATE EXPRESS	0000041898	05-Dec-2000	01.0100.0553.003005	440.13	PO 53792, UTILITY TABLE, CHAIR, CONST#3
			CORPORATE EXPRESS	0000041898	05-Dec-2000	01.0100.0553.005750	440.13	PO 53792, UTILITY TABLE, CHAIR, CONST#3
			FUELMAN	64268	27-Dec-2000	01.0100.0553.003301	7.72	DEC 18-00, A #230305, FUEL, CONST #3
			AT&T WIRELESS SERVICES INC	DEC 00:CON	29-Dec-2000	01.0100.0553.004209	0.28	A #61834354, DEC 00, CONST #3
			VERIZON WIRELESS MESSAGING	H4210855BA	01-Jan-2001	01.0100.0553.004209	40.57	A #H4-210855, DEC 1-31/00, CONST #3
							579.05	

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0560	County Sheriff	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
	COUNTY SHERIFF	C & C WRECKER SERVICE	4971	01-Nov-2000	01.0100.0560.004715	75.00	WRECKER SVC, 86 PONT PARACINE, SHF
	COUNTY SHERIFF	C & C WRECKER SERVICE	4975	02-Nov-2000	01.0100.0560.004715	70.00	WRECKER SVC, 93 FORD TAURUS, SHF
	COUNTY SHERIFF	C & C WRECKER SERVICE	4906	08-Nov-2000	01.0100.0560.004541	75.00	WRECKER SVC, 97 CROWN VIC, SHF
	COUNTY SHERIFF	C & C WRECKER SERVICE	4697	09-Nov-2000	01.0100.0560.004715	70.00	WRECKER SVC, 99 LOWBOY TRAILER, SHF
	COUNTY SHERIFF	C & C WRECKER SERVICE	4138	10-Nov-2000	01.0100.0560.004541	70.00	WRECKER SVC, 95 CROWN VIC, SHF
	COUNTY SHERIFF	C & C WRECKER SERVICE	4685	11-Nov-2000	01.0100.0560.004715	70.00	WRECKER SVC, 99 CHE PU, SHF
	COUNTY SHERIFF	C & C WRECKER SERVICE	4201	19-Nov-2000	01.0100.0560.004715	70.00	WRECKER SVC, 89 FORD RANGER, SHF
	COUNTY SHERIFF	C & C WRECKER SERVICE	4595	24-Nov-2000	01.0100.0560.004715	75.00	WRECKER SVC, 84 CHEV 4 DR, SHF
	COUNTY SHERIFF	C & C WRECKER SERVICE	4277	25-Nov-2000	01.0100.0560.004541	75.00	WRECKER SVC, CROWN VIC, SHF
	COUNTY SHERIFF	VERIZON SOUTHWEST	NOV 00:930-228	Nov-2000	01.0100.0560.004211	71.63	NOV 00, 930-2230, SHF
	COUNTY SHERIFF	ALARM SECURITY GROUP	11056614	01-Dec-2000	01.0100.0560.003008	29.95	ALARM SERVICE FOR MONTHS OF 10-01-00/09-30-01 WILL BE DISPERSED MONTHLY
	COUNTY SHERIFF	U S POSTAL SERVICE	12/05/00	05-Dec-2000	01.0100.0560.004212	6.80	POSTAGE STAMPS, 34 CENTS
	COUNTY SHERIFF	TEXACO REFINING AND MARKETING INC	61031537520	08-Dec-2000	01.0100.0560.003301	896.79	A#61-031-5375-2, FUEL, SHF
	COUNTY SHERIFF	CORPORATE EXPRESS	0000042521	15-Dec-2000	01.0100.0560.003005	146.51	210 SERIES VERTICAL 2 DRAWER FILE LETTER SIZE W/LOCK STANDARD BASE FOR CRIME PREVENTION UNIT
	COUNTY SHERIFF	SOUTHWESTERN BELL	DEC 00:250-915	15-Dec-2000	01.0100.0560.004211	72.22	DEC 00, 250-9797, SHF
	COUNTY SHERIFF	DELL COMPUTER CORP	483160990	15-Dec-2000	01.0100.0560.005740	6,340.00	DELL DIM 4100 SERIES PENTIUM III PC'S PER QUOTE #47816791
	COUNTY SHERIFF	CORPORATE EXPRESS	0000042535	15-Dec-2000	01.0100.0560.003005	382.35	DOUBLE PEDESTAL DESK

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FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
COUNTY	SHERIFF		CORPORATE EXPRESS	0000042535	15-Dec-2000	01.0100.0560.003005	285.99	EXEC MID BACK CHAIR - LOWEST GRADE FAB
COUNTY	SHERIFF		CORPORATE EXPRESS	0000042535	15-Dec-2000	01.0100.0560.003005	259.59	EXECUTIVE HIGH-BACK - LOWEST GRADE FAB
COUNTY	SHERIFF		DELL COMPUTER CORP	483160990	15-Dec-2000	01.0100.0560.005740	245.00	FREIGHT
COUNTY	SHERIFF		DELL COMPUTER CORP	483161006	15-Dec-2000	01.0100.0560.005740	314.75	INTEL PRO 10/100 PCI NIC
COUNTY	SHERIFF		CORPORATE EXPRESS	0000042535	15-Dec-2000	01.0100.0560.003005	266.53	KNEESPACE CREDENZA
COUNTY	SHERIFF		DELL COMPUTER CORP	483161006	15-Dec-2000	01.0100.0560.005740	-25.25	PO 54706, INTEL PRO PRINTER, SHF
COUNTY	SHERIFF		DELL COMPUTER CORP	483160990	15-Dec-2000	01.0100.0560.005740	-65.00	PO 54706, PENTIUM III, SHF
COUNTY	SHERIFF		CORPORATE EXPRESS	0000042535	15-Dec-2000	01.0100.0560.003005	307.55	STACK ON STORAGE
COUNTY	SHERIFF		CORPORATE EXPRESS	0000042535	15-Dec-2000	01.0100.0560.003005	601.02	STACK-ON STORAGE
COUNTY	SHERIFF		SOUTHWESTERN BELL	DEC 00:331-117-Dec-2000	01.0100.0560.004211		34.58	DEC 00, 331-1988, SHF
COUNTY	SHERIFF		SOUTHWESTERN BELL	DEC 00:331-817-Dec-2000	01.0100.0560.004211		31.58	DEC 00, 331-8893, SHF
COUNTY	SHERIFF		MINOLTA CORPORATION	A121960495	19-Dec-2000	01.0100.0560.004621	135.03	COPIER RENTAL SER# 31746700 / EP2010 - CEDAR PARK LOCATION PERIOD 10/1/00 THRU 9/30/01
COUNTY	SHERIFF		MINOLTA CORPORATION	A121960844	19-Dec-2000	01.0100.0560.004621	527.54	COPIER RENTAL TO REPLACE COPIER #317610 AT SAME TERMS AND CONDITIONS EFFECTIVE 10-1-00 THRU 9-30-01 APPROX \$460 PER MONTH FOR 12 MONTHS
COUNTY	SHERIFF		SOUTHWESTERN BELL	DEC 00:352-719-Dec-2000	01.0100.0560.004211		105.60	GABARDINE DRESS PANT, CLASS A SIZE ON FILE FOR LARRY CHAMBERS
COUNTY	SHERIFF		MILLER UNIFORM & EMBLEMS, INC	88666	19-Dec-2000	01.0100.0560.003311	42.00	PO 54818, UNIFORMS, SHF
COUNTY	SHERIFF		MILLER UNIFORM & EMBLEMS, INC	88666	19-Dec-2000	01.0100.0560.003311		

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FUND	DEPT	ORG	Yendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
COUNTY	SHERIFF		MILLER UNIFORM & EMBLEMS, INC	88666	19-Dec-2000	01.0100.0560.003311	94.00	POLYESTER W/ZIPPER L/S 15 1/2 X 34 FOR JEREME BRINKMANN
COUNTY	SHERIFF		MILLER UNIFORM & EMBLEMS, INC	88666	19-Dec-2000	01.0100.0560.003311	235.00	POLYESTER W/ZIPPER L/S 17 1/2 X 36 FOR SHARIF MEZAYEK
COUNTY	SHERIFF		MILLER UNIFORM & EMBLEMS, INC	88666	19-Dec-2000	01.0100.0560.003311	217.50	POLYESTER W/ZIPPER S/S 15 1/2 FOR JEREME BRINKMANN
COUNTY	SHERIFF		MILLER UNIFORM & EMBLEMS, INC	88666	19-Dec-2000	01.0100.0560.003311	174.00	POLYESTER W/ZIPPER S/S 16 1/2 FOR STEVE HALL
COUNTY	SHERIFF		MILLER UNIFORM & EMBLEMS, INC	88666	19-Dec-2000	01.0100.0560.003311	87.00	POLYESTER W/ZIPPER S/S 17 1/2 FOR JOHNATHAN KIDWELL
COUNTY	SHERIFF		MILLER UNIFORM & EMBLEMS, INC	88666	19-Dec-2000	01.0100.0560.003311	9.00	REFLECTIVE TAPE W/ "SHERIFF" ON JACKETS
COUNTY	SHERIFF		MILLER UNIFORM & EMBLEMS, INC	88684	20-Dec-2000	01.0100.0560.003311	94.00	HORACE SMALL - LS 19 1/2 X 34 MIKE THOMPSON
COUNTY	SHERIFF		MILLER UNIFORM & EMBLEMS, INC	88683	20-Dec-2000	01.0100.0560.003311	94.00	POLYESTER W/ZIPPER L/S 16 1/2 X 35 FOR SCOTT ZION
COUNTY	SHERIFF		FEDERAL EXPRESS CORP	5-692-34750	21-Dec-2000	01.0100.0560.004212	49.83	A #1913-2222-3, SHF
COUNTY	SHERIFF		MILLER UNIFORM & EMBLEMS, INC	88845	21-Dec-2000	01.0100.0560.003311	137.50	BLAUER 3 XL REG MIKE THOMPSON
COUNTY	SHERIFF		MILLER UNIFORM & EMBLEMS, INC	88696	21-Dec-2000	01.0100.0560.003311	51.70	PO 54785, UNIFORMS, SHF
COUNTY	SHERIFF		U S OFFICE PRODUCTS	30B02073	21-Dec-2000	01.0100.0560.003100	29.90	PRINTER 15 SELF-INKING RUBBER STAMP CONTAINING JOHN MASPERO, SHERIFF WILLIAMSON COUNTY, TEXAS
COUNTY	SHERIFF		MILLER UNIFORM & EMBLEMS, INC	88696	21-Dec-2000	01.0100.0560.003311	102.00	STREET GEAR BLAUER 40 X 36 FOR JAMES DAVID
COUNTY	SHERIFF		MILLER UNIFORM & EMBLEMS, INC	88696	21-Dec-2000	01.0100.0560.003311	102.00	STREET GEAR BLAUER 42 X 32 FOR JAMES CARMONA
COUNTY	SHERIFF		U S OFFICE PRODUCTS	30B02971	22-Dec-2000	01.0100.0560.003100	112.92	2001 DAY PLANNER
COUNTY	SHERIFF		U S OFFICE PRODUCTS	30B02971	22-Dec-2000	01.0100.0560.003100	0.99	CALENDAR DESK REFILL 3.5X
COUNTY	SHERIFF		U S OFFICE PRODUCTS	30B02971	22-Dec-2000	01.0100.0560.003100	22.14	CLIPBOARD LETTER SIZE RANGE USE FOR HENSLEY
COUNTY	SHERIFF		HEB GROCERY	01055298	22-Dec-2000	01.0100.0560.003321	23.61	DECEMBER BLANKET ORDER FOR PHOTO PROCESSING

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Fund	Dept	Agency	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
COUNTY SHERIFF			ACRATOD OF AUSTIN, INC	00012239	22-Dec-2000	01.0100.0560.003100	129.40	FREIGHT/SHIPPING
COUNTY SHERIFF			ACRATOD OF AUSTIN, INC	00012239	22-Dec-2000	01.0100.0560.003100	461.90	INMATE JAIL FOLDERS STARTING #01-66900 FOR RECORDS UNIT
COUNTY SHERIFF			U S OFFICE PRODUCTS	30B02971	22-Dec-2000	01.0100.0560.003100	49.59	MONTHLY DESK PADS
COUNTY SHERIFF			U S OFFICE PRODUCTS	30B02972	22-Dec-2000	01.0100.0560.003100	16.53	MONTHLY DESK PADS
COUNTY SHERIFF			ACRATOD OF AUSTIN, INC	00012239	22-Dec-2000	01.0100.0560.003100	-63.88	PO 54202, FILE FOLDERS, SHF
COUNTY SHERIFF			FUELMAN	63964	27-Dec-2000	01.0100.0560.003301	2,288.46	QUARTERLY BLANKET ORDER FOR GASOLINE TO BE DISPERSED IN WEEKLY INCREMENT
COUNTY SHERIFF			VERIZON WIRELESS MESSAGING	H4208013BA	01-Jan-2001	01.0100.0560.004209	760.59	A #H4-208013, JAIL/SHF
COUNTY SHERIFF			VERIZON WIRELESS MESSAGING	H4214698BA	01-Jan-2001	01.0100.0560.004209	39.71	A #H4-214698, SHF
COUNTY SHERIFF			UNIVERSITY OF NORTH TEXAS	01/02/01	02-Jan-2001	01.0100.0560.004232	780.00	Registration fee for Administrative Review of Police-Involved Shooting Incidents to be conducted January 16-17,2001 at the Austin Police Academy. Sponsored by Univ N Texas. Attendees are Briggs, Chandler, Koschel,
Total Dept.							18,023.56	
0562	DPS & ABC GEORGETOWN		VERIZON SOUTHWEST	DEC 00;930-316	Dec-2000	01.0100.0562.004211	32.39	DEC 00, 930-3203, DPS & ABC
	DPS & ABC GEORGETOWN		BESTLINE COMMUNICATIONS	DEC 00;7884 21	Dec-2000	01.0100.0562.004211	64.16	DEC 00, A #7884, DPS & ABC
Total Dept.							96.55	
0570	COUNTY JAIL		GEO HEALTHCARE SYSTEM, INC	VAB24393	05-Mar-1999	01.0100.0570.003316	48.14	CHRISTOPHER WEST, JAIL
	COUNTY JAIL		GEO HEALTHCARE SYSTEM, INC	00-24065	06-Oct-2000	01.0100.0570.003316	1,032.80	RALPH N GREEN, JAIL

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FUND	Dept	Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
COUNTY JAIL			BOB BARKER CO, INC	NC1.92182	19-Dec-2000	01.0100.0570.003316	359.80	ISOLATION CELL SMOCK AND COVER BLANKET
COUNTY JAIL			BOB BARKER CO, INC	NC1.92182	19-Dec-2000	01.0100.0570.003316	392.00	ISOLATION CELL SMOCK LG
COUNTY JAIL			MINOLTA CORPORATION	A122064018	20-Dec-2000	01.0100.0570.004621	527.54	COPIER RENTAL PERIOD: 10/1/00 THRU 9/30/01
COUNTY JAIL			DOUGLAS R WAGGONER	12/20/00	20-Dec-2000	01.0100.0570.004231	70.10	DEC 19-20/00, EXP REIMB, JAIL
COUNTY JAIL			MINOLTA CORPORATION	A122064018	20-Dec-2000	01.0100.0570.004621	-334.11	PO 53547, A #17523, S #318974, NOV 1-30/00, JAIL
COUNTY JAIL			ALLAN L SMITH	12/21/00	21-Dec-2000	01.0100.0570.004231	88.28	DEC 19-20/00, EXP REIMB, JAIL
COUNTY JAIL			CORRECTIONAL FOODSERVICE MGMT	80242530	25-Dec-2000	01.0100.0570.003306	7,289.55	ANNUAL BLANKET ORDER FOR FOOD SERVICE PERIOD: OCT 1, 2000 THRU SEPT 30, 2001
COUNTY JAIL			LARRY ANIKA	12/27/00	27-Dec-2000	01.0100.0570.003306	3.52	DEC 11-12/00, EXP REIMB, JAIL
COUNTY JAIL			LARRY ANIKA	12/27/00	27-Dec-2000	01.0100.0570.004231	68.33	DEC 11-12/00, EXP REIMB, JAIL
COUNTY JAIL			VERIZON WIRELESS MESSAGING	H4208013BA	01-Jan-2001	01.0100.0570.004209	75.20	A #H4-208013, JAIL/SHF
COUNTY JAIL			CORRECTIONS CORP OF AMERICA	DEC 00;TAYL03-Jan-2001	01.0100.0570.003314		107,337.40	DEC 00, INMATE BILLING, TAYLOR FACILITY
COUNTY JAIL			CORRECTIONS CORP OF AMERICA	DEC 00;TAYL03-Jan-2001	01.0100.0570.003314		416.04	DEC 00, INMATE MEDICAL BILL, TAYLOR FACILITY
Total Dept.							117,374.59	
0576	JUVENILE SERVICES		CITY OF GEORGETOWN	DEC 00/315415-Dec-2000	01.0100.0576.004430		127.14	A #11-0805-00, J/SERV
	JUVENILE SERVICES		CITY OF GEORGETOWN	DEC 00/236015-Dec-2000	01.0100.0576.004430		217.37	A #11-0810-00, J/SERV
	JUVENILE SERVICES		TRUDY HUBBARD	12/15/00B	15-Dec-2000	01.0100.0576.004231	1.95	DEC 14/00, EXP REIMB, J/SERV
	JUVENILE SERVICES		TRUDY HUBBARD	12/15/00A	15-Dec-2000	01.0100.0576.004231	49.73	DEC 6-14/00, EXP REIMB, J/SERV
	JUVENILE SERVICES		TRUDY HUBBARD	12/15/00	15-Dec-2000	01.0100.0576.004231	50.70	NOV 28-DEC 6/00, EXP REIMB, J/SERV
Total Dept.							446.89	
0581	911 COMMUNICATIONS		MASTER SCREEN GRAPHICS	4246	19-Dec-2000	01.0100.0581.003311	240.00	JACKETS FOR COMMUNICATIONS SIZE XL

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	911	COMMUNICATION	MINOLTA	A121960749	19-Dec-2000	01.0100.0581.004621	190.57	PO 53709, A #16009, S #3157237, NOV 1-30/00, 911 COMM
	911	COMMUNICATION	MASTER SCREEN	4246	19-Dec-2000	01.0100.0581.003311	492.00	SIZE 2X
	911	COMMUNICATION	MASTER SCREEN	4246	19-Dec-2000	01.0100.0581.003311	258.00	SIZE 3X
	911	COMMUNICATION	MASTER SCREEN	4246	19-Dec-2000	01.0100.0581.003311	135.00	SIZE 5X
	911	COMMUNICATION	VERIZON	DEC 00:L00-322-Dec-2000	01.0100.0581.004545		238.37	DEC 00: L00-3824, 911 COMM
	911	COMMUNICATION	AT&T WIRELESS	DEC 00:911 C23-Dec-2000	01.0100.0581.004209		72.06	A #61169272, 911 COMM
	911	COMMUNICATION	VERIZON WIRELESS	H4212087BA 01-Jan-2001	01.0100.0581.004209		32.07	H4-212087, JAN 1-31/01, 911 COMM
		Total Dept.					1,658.07	
	0630	HEALTH DISTRICT	VERIZON	DEC 00:930-322-Dec-2000	01.0100.0630.004211		528.65	DEC 00, 930-3109, H/DIST
		Total Dept.					3,900.00	MONTHLY SUPPORT, H/DIST
	0640	PUBLIC ASSISTANCE	TEXAS WILDLIFE	1-12252	29-Dec-2000	01.0100.0640.004965	1,800.00	DEC 00, WILDLIFE DAMAGE MANAGEMENT SVC, PUB/ASST
		Total Dept.					1,800.00	NOV 00, WILDLIFE DAMAGE MANAGEMENT SERV, PUB/ASST
	0665	EXTENSION SERVICE	KOCH SUPPLIES, INC	1081544	19-Dec-2000	01.0100.0665.003100	14.96	CAP, BUMP GREEN WILLSON
		EXTENSION SERVICE	KOCH SUPPLIES, INC	1081544	19-Dec-2000	01.0100.0665.003100	40.48	FROCK, MOYER, SMALL, WRAP
		EXTENSION SERVICE	TEXAS A&M UNIVERSITY	30147	19-Dec-2000	01.0100.0665.003101	60.00	GUIDE TO IDENTIFYING MEAT CUTS (AMSA)
		EXTENSION SERVICE	KOCH SUPPLIES, INC	1081544	19-Dec-2000	01.0100.0665.003100	14.95	HAIRNET, LW NYLON 22" WHITE

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Through Disbursement Date: 09-JAN-2001

Dept	Disb Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
	EXTENSION SERVICE	U S OFFICE PRODUCTS	30B00193	19-Dec-2000	01.0100.0665.003100	10.16	JAN-FEB 2001 BLANKET FOR OFFICE SUPPLIES
	EXTENSION SERVICE	KOCH SUPPLIES, INC	1081544	19-Dec-2000	01.0100.0665.003100	-80.84	PO 55023, FROCK, MOYER, SMALL WRAP, EXT/SERV
	EXTENSION SERVICE	KOCH SUPPLIES, INC	1081544	19-Dec-2000	01.0100.0665.003101	80.07	PO 55023, FROCK, MOYER, SMALL WRAP, EXT/SERV
	EXTENSION SERVICE	KOCH SUPPLIES, INC	1081544	19-Dec-2000	01.0100.0665.003100	10.45	SHIPPING
	EXTENSION SERVICE	TEXAS A&M UNIVERSITY	30147	19-Dec-2000	01.0100.0665.003101	6.00	SHIPPING
	EXTENSION SERVICE	MINOLTA CORPORATION	A121960831	19-Dec-2000	01.0100.0665.004621	333.45	STATE RENTAL OF MINOLTA EP6001 SERIAL #317369 EFFECTIVE NOV 1, 2000 THRU SEPT 30, 2001 326.91 PER MONTH FOR 11 MONTHS
	EXTENSION SERVICE	GTE WIRELESS	DEC 00;869-620-Dec-2000	01.0100.0665.004209	52.50	DEC 00, 869-6767, EXT/SERV	
	EXTENSION SERVICE	GTE WIRELESS	DEC 00;966-020-Dec-2000	01.0100.0665.004209	52.50	DEC 00, 966-0242, EXT/SERV	
	EXTENSION SERVICE	U S OFFICE PRODUCTS	30B01802	20-Dec-2000	01.0100.0665.003100	16.65	JAN-FEB 2001 BLANKET FOR OFFICE SUPPLIES
	EXTENSION SERVICE	U S OFFICE PRODUCTS	30B02067	21-Dec-2000	01.0100.0665.003100	85.92	JAN-FEB 2001 BLANKET FOR OFFICE SUPPLIES
	EXTENSION SERVICE	VERIZON SOUTHWEST	DEC 00;930-422-Dec-2000	01.0100.0665.004211	248.80	DEC 00, 930-4400, EXT/SERV	
	EXTENSION SERVICE	DAVID D WRIGHT	12/29/00	29-Dec-2000	01.0100.0665.004231	233.03	DEC 1-22/00, EXP REIMB, EXT/SERV
	EXTENSION SERVICE	CHRISTI STROMBERG	12/29/00	29-Dec-2000	01.0100.0665.004231	63.70	DEC 7-28/00, EXP REIMB, EXT/SERV
	EXTENSION SERVICE	POSTMASTER, GEORGETOWN	01/03/01A	03-Jan-2001	01.0100.0665.004212	199.92	STAMPS
	Total Dept.					1,442.70	
1000	WM CO COURTHOUSE	OZARKA NATURAL SPRING WATER	00L6300359514-Dec-2000	01.0100.1000.003905	15.97	A #6300359509, CTHSE	
	WM CO COURTHOUSE	OZARKA NATURAL SPRING WATER	00L0011107116-Dec-2000	01.0100.1000.003905	18.72	A #0011107133, CTHSE	
	WM CO COURTHOUSE	OZARKA NATURAL SPRING WATER	00L0012685016-Dec-2000	01.0100.1000.003905	15.97	A #0012685020, CTHSE	
	WM CO COURTHOUSE	OZARKA NATURAL SPRING WATER	00L0012685216-Dec-2000	01.0100.1000.003905	85.30	A #0012685210, CHTSE	

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Through Disbursement Date: 09-JAN-2001

FUND	DEPT	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
WM CO	COURTHOUSE	OZARKA NATURAL SPRING WATER		00L01148728	16-Dec-2000	01.0100.1000.003905	29.47 A	#0114872823, CTHSE
WM CO	COURTHOUSE	OZARKA NATURAL SPRING WATER		00L01153200	16-Dec-2000	01.0100.1000.003905	9.99 A	#0115320012, CTHSE
WM CO	COURTHOUSE	CITY OF GEORGETOWN		DEC 00/3040	29-Dec-2000	01.0100.1000.004430	4,114.03 A	#06-1100-00, CTHSE
Total Dept.							4,289.45	
1001	HISTORICAL SOCIETY	CITY OF GEORGETOWN		DEC 00/150	29-Dec-2000	01.0100.1001.004430	148.94 A	#06-0450-00, HISTORICAL SOCIETY
	HISTORICAL SOCIETY	CITY OF GEORGETOWN		DEC 00/5685	29-Dec-2000	01.0100.1001.004430	92.89 A	#06-0455-01, HISTORICAL SOCIETY
Total Dept.							241.83	
1002	HEALTH DEPT.	TXU GAS		DEC 00/77.6	28-Dec-2000	01.0100.1002.004430	326.91 A	#167-6595-99-2, HEALTH DEPT
1005	ROUND ROCK ANNEX	TXU GAS		DEC 00/6017.27	27-Dec-2000	01.0100.1005.004430	347.52 A	#473-5489-99-1, RR ANNEX
1006	ROUND ROCK ADDITION	OZARKA NATURAL SPRING WATER		00L00131000	16-Dec-2000	01.0100.1006.003905	14.98 A	#0013100078, RR ADDITON
	ROUND ROCK ADDITION	OZARKA NATURAL SPRING WATER		00L01145102	16-Dec-2000	01.0100.1006.003905	8.99 A	#0114510217, RR ADDITON
	ROUND ROCK ADDITION	TXU GAS		DEC 00/2671.27	27-Dec-2000	01.0100.1006.004430	597.59 A	#473-5490-99-9, RR ADDITION
Total Dept.							621.56	
1008	SHERIFF ADMIN/JAIL	OZARKA NATURAL SPRING WATER		00L00128774	16-Dec-2000	01.0100.1008.003905	33.95 A	#0012877478, JAIL
1009	CRIMINAL JUSTICE CENTER	OZARKA NATURAL SPRING WATER		00L00126850	16-Dec-2000	01.0100.1009.003905	25.96 A	#0012685079, JUSTICE CTR
	CRIMINAL JUSTICE CENTER	OZARKA NATURAL SPRING WATER		00L01145569	16-Dec-2000	01.0100.1009.003905	32.93 A	#0114556954, JUSTICE CTR

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FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
		CRIMINAL JUSTICE CENTER	OZARKA NATURAL SPRING WATER	00L01159266	16-Dec-2000	01.0100.1009.003905	21.97 A	#0115926636, JUSTICE CTR
		CRIMINAL JUSTICE CENTER	OZARKA NATURAL SPRING WATER	00L01159267	16-Dec-2000	01.0100.1009.003905	11.98 A	#0115926719, JUSTICE CTR
		CRIMINAL JUSTICE CENTER	OZARKA NATURAL SPRING WATER	00L01159267	16-Dec-2000	01.0100.1009.003905	15.97 A	#0115926727, JUSTICE CTR
		CRIMINAL JUSTICE CENTER	OZARKA NATURAL SPRING WATER	00L63003628	16-Dec-2000	01.0100.1009.003905	31.93 A	#6300362883, JUSTICE CTR
		CRIMINAL JUSTICE CENTER	CITY OF GEORGETOWN	DEC 00/1141	129-Dec-2000	01.0100.1009.004430	99.68 A	#12-0269-00, JUSTICE CTR
		Total Dept.					240.42	
1013		HEALTH/ENVIRON	OZARKA NATURAL SPRING WATER	00L01159652	16-Dec-2000	01.0100.1013.003905	57.66 A	#0115965287, HEALTH ENVIRONMENTAL
		HEALTH/ENVIRON	TXU GAS	DEC 00/113.9	28-Dec-2000	01.0100.1013.004430	42.50 A	#167-6597-99-8, HEALTH ENVIRONMENTAL
		Total Dept.					100.16	
1018		SHERIFF TRUSTEE SHOP	TXU GAS	DEC 00/403.5	28-Dec-2000	01.0100.1018.004430	14.16 A	#167-7494-99-7, SHF TRUSTEE SHOP
1019		EMS STATION-GEORGE	CITY OF GEORGETOWN	DEC 00/27	29-Dec-2000	01.0100.1019.004430	336.47 A	#12-0305-02, EMS STATION
1020		EMS ADMIN/911 ADDRESSING	CITY OF GEORGETOWN	DEC 00/18	29-Dec-2000	01.0100.1020.004430	233.11 A	#12-0304-01, EMS ADMIN
1022		CSCD PRE-TRIAL	TXU GAS	DEC 00/4162.2	8-Dec-2000	01.0100.1022.004430	581.14 A	#167-6596-99-0, CSCD PRE-TRIAL
1024		EMS STATION-311 MAIN ST GTOWN	TXU GAS	DEC 00/836.6	28-Dec-2000	01.0100.1024.004430	77.26 A	#167-6625-99-7, EMS

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FUND	Dept	Department	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
1026	CENTRAL MAIN FACILITY		TXU GAS	DEC 00/3874	28-Dec-2000	01.0100.1026.004430	1,685.85	A #148-6504-99-4, CENT MAINT FACILITY
1028	WM CO ACADEMY		CITY OF GEORGETOWN	DEC 00/634	29-Dec-2000	01.0100.1028.004430	808.88	A #61-1020-01, ACADEMY
	WM CO ACADEMY		CITY OF GEORGETOWN	DEC 00/01	29-Dec-2000	01.0100.1028.004430	69.22	A #61-1025-01, ACADEMY
	Total Dept.						878.10	
1029	BLDGS MAIN OFFICE		OZARKA NATURAL SPRING WATER	00L01159276	16-Dec-2000	01.0100.1029.003905	23.95	A #0115927634, BLDGS MAINT
	BLDGS MAIN OFFICE		GTE WIRELESS	DEC 00/217-120	Dec-2000	01.0100.1029.004209	128.20	A #00267575-816120, 217-1254, DEC 00, BLDGS MAINT
	BLDGS MAIN OFFICE		TXU GAS	DEC 00/310.928	Dec-2000	01.0100.1029.004430	301.31	A #167-7464-99-0, BLDG MAINT OFC
	Total Dept.						453.46	
1032	CEDAR PARK ANNEX		OZARKA NATURAL SPRING WATER	00L00127409	16-Dec-2000	01.0100.1032.003905	24.95	A #0012740957, CP ANNEX
	CEDAR PARK ANNEX		OZARKA NATURAL SPRING WATER	00L01159048	16-Dec-2000	01.0100.1032.003905	15.97	A #0115904864, CP ANNEX
	Total Dept.						40.92	
1033	NEW TAYLOR ANNEX		TXU ELECTRIC	DEC 00/3285	08-Dec-2000	01.0100.1033.004430	2,048.19	A #835-2119-98-9, NEW TAYLOR ANNEX
1037	EMS STATION-LEANDER		CITY OF LEANDER	DEC 00/1038	11-Dec-2000	01.0100.1037.004430	54.53	A #05-0372-00, EMS STATION
1038	503 MAIN		TXU GAS	DEC 00/276.028	Dec-2000	01.0100.1038.004430	176.02	A #831-3973-99-5, 503 MAIN ST
	Total Fund						322,192.40	

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FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0200	0210	UNIFIED ROAD SYSTEM	REINFORCING STEEL SUPPLY	146200	11-Dec-2000	01.0200.0210.003552	80.00	16 DUPLEX NAILS
		UNIFIED ROAD SYSTEM	REINFORCING STEEL SUPPLY	146200	11-Dec-2000	01.0200.0210.003552	80.50	7 1/4" CARBIDE WOOD BLADES
		UNIFIED ROAD SYSTEM	REINFORCING STEEL SUPPLY	146200	11-Dec-2000	01.0200.0210.003552	125.00	CHAMFER NAILS
		UNIFIED ROAD SYSTEM	REINFORCING STEEL SUPPLY	146200	11-Dec-2000	01.0200.0210.003552	240.00	SNAP TIES LE FOREMAN: B. JOHNSON
		UNIFIED ROAD SYSTEM	AIRGAS, INC	107890583	12-Dec-2000	01.0200.0210.003102	93.00	ORANGE FLAGS FOREMAN: L. GARRETT
		UNIFIED ROAD SYSTEM	AIRGAS, INC	107890583	12-Dec-2000	01.0200.0210.003102	141.60	WILSON ALPHA WHITE RATCHET HARD HAT *FOR MATERIAL HAULING TRUCKS SO EMPLOYEES WILL MEET MSHA REGULATIONS.
		UNIFIED ROAD SYSTEM	CENTEX MATERIALS, INC	271559	14-Dec-2000	01.0200.0210.003551	150.72	FLEX BASE TYPE A GRADE 2 STOCK FOR GRANGER & TAYLOR YARD
		UNIFIED ROAD SYSTEM	CORPORATE EXPRESS	0000042522	15-Dec-2000	01.0200.0210.005750	233.19	6-SHELF OPEN LEGAL FILE FOR PLAT ROOM; COLOR: PUTTY REQ. BY: B. WALLACE
		UNIFIED ROAD SYSTEM	SOUTHWESTERN BELL	DEC 00:778-515	15-Dec-2000	01.0200.0210.004211	31.91	DEC 00, 778-5655, URS
		UNIFIED ROAD SYSTEM	HDR ENGINEERING, INC	41947	15-Dec-2000	01.0200.0210.004100	4,583.90	PO 48438, PAVEMENT MGMT STUDY, URS
		UNIFIED ROAD SYSTEM	CORPORATE EXPRESS	0000042522	15-Dec-2000	01.0200.0210.003005	233.19	PO 54167, LEGAL FILE, URS
		UNIFIED ROAD SYSTEM	CORPORATE EXPRESS	0000042522	15-Dec-2000	01.0200.0210.005750	-233.19	PO 54167, LEGAL FILE, URS
		UNIFIED ROAD SYSTEM	AVAYA, INC	2112257624	16-Dec-2000	01.0200.0210.004500	12.19	A #0100549121, SERV AGREEMENT, DEC 16/00-JAN 15/01, URS
		UNIFIED ROAD SYSTEM	OZARKA NATURAL SPRING WATER	00L00132503	16-Dec-2000	01.0200.0210.003905	179.70	BOTTLED WATER BLANKET FOR OCT
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	699531	18-Dec-2000	01.0200.0210.003550	3,270.35	BLACK BASE TYPE A FOREMAN: J. IVEY
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	699531	18-Dec-2000	01.0200.0210.003550	0.17	PO 54092, ASPHALT BASE, URS
		UNIFIED ROAD SYSTEM	TXU GAS	DEC 00/141.3	19-Dec-2000	01.0200.0210.004430	644.69	A #552-4688-99-0, URS

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FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
		UNIFIED ROAD SYSTEM	ANDERSON MILL MUD	DEC 00/9212	19-Dec-2000	01.0200.0210.004530	297.48	DEC 00, A #4-000020-02, URS
		UNIFIED ROAD SYSTEM	ANDERSON MILL MUD	DEC 00/2146	19-Dec-2000	01.0200.0210.004530	79.79	DEC 00, A #4-000260-01, URS
		UNIFIED ROAD SYSTEM	ANDERSON MILL MUD	DEC 00/1689	19-Dec-2000	01.0200.0210.004530	61.66	DEC 00, A #4-000340-03, URS
		UNIFIED ROAD SYSTEM	ANDERSON MILL MUD	DEC 00/1487	19-Dec-2000	01.0200.0210.004530	45.23	DEC 00, A #4-000360-04, URS
		UNIFIED ROAD SYSTEM	ANDERSON MILL MUD	DEC 00/2304	19-Dec-2000	01.0200.0210.004530	92.96	DEC 00, A #4-000380-05, URS
		UNIFIED ROAD SYSTEM	CENTEX MATERIALS, INC	271592	19-Dec-2000	01.0200.0210.003551	325.89	FLEX BASE TYPE A GRADE 2 STOCK FOR GRANGER & TAYLOR YARD
		UNIFIED ROAD SYSTEM	MINOLTA CORPORATION	A121960919	19-Dec-2000	01.0200.0210.004621	326.91	RENTAL AND MAINTENANCE CONTRACT FOR COPIER SERIAL NUMBER 3121400 PART NUMBER 1161311 MODEL EP6001 PERIOD 10-1-00 THRU 09-30-2001 AT APRX 384.00 PER MONTH
		UNIFIED ROAD SYSTEM	PRESTO PRINTING	63913	20-Dec-2000	01.0200.0210.003100	10.75	BUSINESS CARDS WILLIAMSON COUNTY ROAD & BRIDGE BENNY CLOUD ONE LOT = 500
		UNIFIED ROAD SYSTEM	PRESTO PRINTING	63913	20-Dec-2000	01.0200.0210.003100	10.75	BUSINESS CARDS WILLIAMSON COUNTY ROAD & BRIDGE RONNIE C. MANNING SR. ONE LOT = 500 PLEASE SEE ATTACHED SAMPLE FOR CORRECT FORMAT
		UNIFIED ROAD SYSTEM	PRESTO PRINTING	63913	20-Dec-2000	01.0200.0210.003100	3.50	SHIPPING
		UNIFIED ROAD SYSTEM	BERRY HARDWARE CO	2171338	21-Dec-2000	01.0200.0210.004999	46.99	10 GAL WATER COOLER, URS
		UNIFIED ROAD SYSTEM	PATHMARK TRAFFIC PRODUCTS OF TEXAS, INC	0015201-IN	21-Dec-2000	01.0200.0210.003553	1,095.00	12' [U-CHANNEL] POSTS
		UNIFIED ROAD SYSTEM	CITY OF GEORGETOWN	DEC 00	22-Dec-2000	01.0200.0210.004430	7.50	A #37-0615-00, URS

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Invoice Num	Invoice Date	Account	Expense Amt	Description
201210	22-Dec-2000	01.0200.0210.004160	635.00	CONCRETE AND PAVEMENT TESTS AT BROADMEADE REQ BY: L. LINDEN
DEC 00:930-322-Dec-2000	01.0200.0210.004211	240.83	DEC 00, 930-3330, URS	
271614	26-Dec-2000	01.0200.0210.003551	240.09	FLEX BASE TYPE A GRADE 2 STOCK FOR GRANGER & TAYLOR YARD
102836	27-Dec-2000	01.0200.0210.003550	2,031.25	ASPHALT CONCRETE TYPE D FOR OLD HOG FARM PARK 183 FOREMAN: J. IVEY
102836	27-Dec-2000	01.0200.0210.003550	330.50	ASPHALT CONCRETE TYPE D OVERLAYING SPLIT ROCK ST. IN BRUSHY CREEK FOREMAN: J. IVEY
12/27/00	27-Dec-2000	01.0200.0210.004900	275.00	AUTO INSPECTION STICKERS / CMF
271622	28-Dec-2000	01.0200.0210.003551	1,143.03	FLEX BASE TYPE A GRADE 2 STOCK FOR GRANGER & TAYLOR YARD
271622	28-Dec-2000	01.0200.0210.003551	-0.02	PO 54563, BASE, URS
01/03/01	03-Jan-2001	01.0200.0210.004999	85.89	JAN 01, EXP REIMB, URS
Total Dept.				17,252.90
Total Fund				17,252.90

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FUND	DEPT	DESCRIPTION	VENDOR NAME	INVOICE NUM	INVOICE DATE	ACCOUNT	EXPENSE AMT.	DESCRIPTION
0350	0680	LAW LIBRARY	WEST PUBLISHING CORPORATION	51722230	23-Oct-2000	01.0350.0680.005758	156.75 A	#738-985-028, TX DIGEST 2D VOLS 44A-C, LAW LIBRARY
		LAW LIBRARY	WEST PUBLISHING CORPORATION	51722557	23-Oct-2000	01.0350.0680.005758	156.75 A	#858-363-300, TX DIGEST 2D V 44A-C, LAW LIBRARY
		LAW LIBRARY	WEST PUBLISHING CORPORATION	51722903	23-Oct-2000	01.0350.0680.005758	156.75 A	#885-630-514, TX DIGEST 2D VOLS 44A-C, LAW LIBRARY
		LAW LIBRARY	WEST PUBLISHING CORPORATION	52113190	03-Nov-2000	01.0350.0680.005758	308.00 A	#738-985-028, SUPREME CT REPORTER 2000-2001, LAW LIBRARY
		LAW LIBRARY	WEST PUBLISHING CORPORATION	52114620	03-Nov-2000	01.0350.0680.005758	308.00 A	#858-363-300, SUPREME CT REPORTER 2000-2001, LAW LIBRARY
		LAW LIBRARY	WEST PUBLISHING CORPORATION	52123357	07-Nov-2000	01.0350.0680.005758	216.50 A	#738-985-028, TX FORMS LEGAL & BUS 2000 POCKET PART, LAW LIBRARY
		LAW LIBRARY	WEST PUBLISHING CORPORATION	52103779	08-Nov-2000	01.0350.0680.005758	50.25 A	#858-363-300, FEDERAL SUPP 2D V108, LAW LIBRARY
		LAW LIBRARY	WEST PUBLISHING CORPORATION	52500723	10-Nov-2000	01.0350.0680.005758	403.25 A	#858-363-300, AMER LAW REPORT 2D V 15-18, 53-55, 79-80, LAW LIBRARY
		LAW LIBRARY	WEST PUBLISHING CORPORATION	52822260	14-Nov-2000	01.0350.0680.005758	60.00 A	#194-710-332, TX PRAC V 45 & 46 2000, LAW LIBRARY
		LAW LIBRARY	WEST PUBLISHING CORPORATION	52709163	14-Nov-2000	01.0350.0680.005758	106.00 A	#738-985-028, TX DIGEST 2D V 27-27A, LAW LIBRARY
		LAW LIBRARY	WEST PUBLISHING CORPORATION	52822447	14-Nov-2000	01.0350.0680.005758	60.00 A	#738-985-028, TX PRAC V45-46 2000 PP, LAW LIBRARY
		LAW LIBRARY	WEST PUBLISHING CORPORATION	52722333	14-Nov-2000	01.0350.0680.005758	50.25 A	#858-363-300, FEDERAL REP 3D V222, LAW LIBRARY
		LAW LIBRARY	WEST PUBLISHING CORPORATION	52729329	14-Nov-2000	01.0350.0680.005758	50.25 A	#858-363-300, FEDERAL SUPP 2D V109, LAW LIBRARY
		LAW LIBRARY	WEST PUBLISHING CORPORATION	52709488	14-Nov-2000	01.0350.0680.005758	106.00 A	#858-363-300, TX DIGEST 2D V 27-27A, LAW LIBRARY
		LAW LIBRARY	WEST PUBLISHING CORPORATION	52709831	14-Nov-2000	01.0350.0680.005758	106.00 A	#885-630-514, TX DIGEST 2D VOLS 27-27A, LAW LIBRARY
		LAW LIBRARY	WEST PUBLISHING CORPORATION	52822674	14-Nov-2000	01.0350.0680.005758	60.00 A	#885-630-514, TX PRAC V 45-46, LAW LIBRARY
		LAW LIBRARY	WEST PUBLISHING CORPORATION	52947606	15-Nov-2000	01.0350.0680.005758	9.50 A	#194-710-332, TX ST PP 2001 SB, LAW LIBRARY
		LAW LIBRARY	WEST PUBLISHING CORPORATION	52860563	15-Nov-2000	01.0350.0680.005758	433.00 A	#194-710-332, TX STATUTES ANNOTATED 2001, LAW LIBRARY

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FUND	Dept	Dep Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
		LAW LIBRARY	WEST PUBLISHING CORPORATION	52861820	15-Nov-2000	01.0350.0680.005758	433.00 A #446-376-314, TX STATUTES	ANNOTATED 2001 POCKET
		LAW LIBRARY	WEST PUBLISHING CORPORATION	52862579	15-Nov-2000	01.0350.0680.005758	433.00 A #574-286-350, TX STATUTES	PARTS & PAMS, LAW LIBRARY
		LAW LIBRARY	WEST PUBLISHING CORPORATION	52863447	15-Nov-2000	01.0350.0680.005758	433.00 A #738-985-028, TX STATUTES	ANNOTATED 2001, LAW LIBRARY
		LAW LIBRARY	WEST PUBLISHING CORPORATION	52863642	15-Nov-2000	01.0350.0680.005758	433.00 A #787-571-332, TX STATUTES	ANNOTATED 2001, LAW LIBRARY
		LAW LIBRARY	WEST PUBLISHING CORPORATION	52857686	15-Nov-2000	01.0350.0680.005758	329.25 A #858-363-300, CORPUS JURIS SECUNDUM V 99-100A & 101, LAW LIBRARY	
		LAW LIBRARY	WEST PUBLISHING CORPORATION	52950519	15-Nov-2000	01.0350.0680.005758	38.00 A #858-363-300, TX ST PP 2001 SB, LAW LIBRARY	
		LAW LIBRARY	WEST PUBLISHING CORPORATION	52864355	15-Nov-2000	01.0350.0680.005758	433.00 A #858-363-300, TX STATUTES	ANNOTATED 2001 POCKET
		LAW LIBRARY	WEST PUBLISHING CORPORATION	52873967	15-Nov-2000	01.0350.0680.005758	243.00 A #858-363-300, WEST'S FED PRAC DIGEST 4TH VOLS	PARTS, LAW LIBRARY
		LAW LIBRARY	WEST PUBLISHING CORPORATION	52865252	15-Nov-2000	01.0350.0680.005758	433.00 A #885-630-514, TX STATUTES	86A-D, LAW LIBRARY
		LAW LIBRARY	WEST PUBLISHING CORPORATION	52913480	16-Nov-2000	01.0350.0680.005758	69.75 A #194-710-332, TX CASES 3D	ANNOTATED 2001 POCKET
		LAW LIBRARY	WEST PUBLISHING CORPORATION	52914731	16-Nov-2000	01.0350.0680.005758	69.75 A #738-985-028, TX CASES 3D	PARTS & PAMS, LAW LIBRARY
		LAW LIBRARY	WEST PUBLISHING CORPORATION	52915098	16-Nov-2000	01.0350.0680.005758	69.75 A #858-363-300, TX CASES 3D	V23-24, LAW LIBRARY
		LAW LIBRARY	WEST PUBLISHING CORPORATION	52915560	16-Nov-2000	01.0350.0680.005758	69.75 A #885-630-514, TX CASES 3D	V23-24, LAW LIBRARY
		LAW LIBRARY	WEST PUBLISHING CORPORATION	53115043	20-Nov-2000	01.0350.0680.005758	875.50 A #194-710-332, TX JURISPRUDENCE 3D 2000 PP, LAW LIBRARY	
		LAW LIBRARY	WEST PUBLISHING CORPORATION	53115580	20-Nov-2000	01.0350.0680.005758	875.50 A #738-985-028, TX JURISPRUDENCE 3D 2000 PP, LAW LIBRARY	

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FUND	DEPT	DEPT DESCRIPTION	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
LAW LIBRARY		WEST PUBLISHING CORPORATION	53012460	20-Nov-2000	01.0350.0680.005758		50.25 A #858-363-300, FEDERAL REP 3D V223, LAW LIBRARY	
LAW LIBRARY		WEST PUBLISHING CORPORATION	53064496	21-Nov-2000	01.0350.0680.005758		50.25 A #858-363-300, FEDERAL SUPP 2D V110, LAW LIBRARY	
LAW LIBRARY		WEST PUBLISHING CORPORATION	53107653	22-Nov-2000	01.0350.0680.005758		28.00 A #194-710-332, TX PRACTICE VOL 44 2000 PP, LAW LIBRARY	
LAW LIBRARY		WEST PUBLISHING CORPORATION	53107859	22-Nov-2000	01.0350.0680.005758		28.00 A #738-985-028, TX PRACTICE V 44 2000 PP, LAW LIBRARY	
LAW LIBRARY		WEST PUBLISHING CORPORATION	53101893	22-Nov-2000	01.0350.0680.005758		102.25 A #858-363-300, AMER JURISPRUDENCE 2D V 56, LAW LIBRARY	
LAW LIBRARY		WEST PUBLISHING CORPORATION	53108089	22-Nov-2000	01.0350.0680.005758		28.00 A #885-630-514, TX PRACTICE V 44 2000 PP, LAW LIBRARY	
LAW LIBRARY		WEST PUBLISHING CORPORATION	53183842	29-Nov-2000	01.0350.0680.005758		39.00 A #194-710-332, TX PRACTICE V 13 2D SEC 37, LAW LIBRARY	
LAW LIBRARY		WEST PUBLISHING CORPORATION	53213506	29-Nov-2000	01.0350.0680.005758		210.00 A #738-985-028, TX FORMS 00 PP 2ND HALF, LAW LIBRARY	
LAW LIBRARY		WEST PUBLISHING CORPORATION	53184037	29-Nov-2000	01.0350.0680.005758		39.00 A #738-985-028, TX PRACTICE V 13 2D, LAW LIBRARY	
LAW LIBRARY		WEST PUBLISHING CORPORATION	53191423	29-Nov-2000	01.0350.0680.005758		50.25 A #858-363-300, FED REP 3D V224, LAW LIBRARY	
LAW LIBRARY		WEST PUBLISHING CORPORATION	53184305	29-Nov-2000	01.0350.0680.005758		39.00 A #885-630-514, TX PRACTICE V 13 2D, LAW LIBRARY	
LAW LIBRARY		WEST PUBLISHING CORPORATION	53235884	30-Nov-2000	01.0350.0680.005758		50.25 A #858-363-300, FED REP 3D V225, LAW LIBRARY	
LAW LIBRARY		SHEPARD'S MCGRAW HILL, INC	25862995	15-Dec-2000	01.0350.0680.005758		473.53 CITATIONS ADDITIONAL PRINT ALL, LAW LIBRARY	
LAW LIBRARY		IOS CAPITAL, INC	49908013	15-Dec-2000	01.0350.0680.005758		135.00 SERIAL #36010304X, JAN 5-FEB 5/01, LAW LIBRARY	
Total Dept.							9,358.28	
Total Fund							9,358.28	

Through Disbursement Date: 09-JAN-2001

FUND	DEPT	DESCRIPTION	VENDOR NAME	INVOICE NUM	INVOICE DATE	ACCOUNT	EXPENSE AMT.	DESCRIPTION
0500	0500	BARTLETT STATE JAIL	CORRECTIONS CORP OF AMERICA	NOV 00;BART01-Dec-2000	01.0500.0500.004140	822,733.89	NOV 00, INMATE BILLING, BARTLETT STATE JAIL	

Through Disbursement Date: 09-JAN-2001

Invoice Num	Invoice Date	Account	Expense Amt	Description
0503	0505	OUT OF STATE INMATE BILLING OF AMERICA	OCT 00;MAR06-Nov-2000 01.0503.0505.004146	53,080.00 OCT 00, INMATE BILLING, MARSHALL SERVICE

FUND REQUIREMENTS

Through Disbursement Date: 09-JAN-2001

FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0701	0693	ANDERSON MILL ROAD EXTENSION	JACKSON WALKER, LLP	614514	07-Dec-2000	01.0701.0693.004100	1,129.95	REF #200167-000005-ECS1, CONDEMNATION

FUND REQUIREMENTS

Through Disbursement Date: 09-JAN-2001

FUND	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0702	0708	DRAINAGE PROJECTS	BAKER AICKLEN & ASSOC, INC	20012065	11-Dec-2000	01.0702.0708.004100	330.00	PROJ 445-505-42, LAKE CREEK TRIBUTARY #2,

Through Disbursement Date: 09-JAN-2001

Through Disbursement Date: 09-JAN-2001

PON#	VENDOR NAME	INVOICE NUM	INVOICE DATE	T ACCOUNT	EXPENSE AMT.	Description
0703	STATE HIGHWAY BROWN, MCCARROLL, SHEETS & CROSSFIELD	12/01/00A	01-Dec-2000	01.0703.0703.004100	37.50	GENERAL, RE: DRAINAGE EASEMENT

FUND REQUIREMENTS

Through Disbursement Date: 09-JAN-2001

FUND	PER	OBJ	DESCRIPTION	VENDOR NAME	INVOICE NUM	INVOICE DATE	ACCOUNT	EXPENSE AMT	DESCRIPTION
0705	0718	CR 404		CAMP EXCAVATION & 4 CONST, INC		20-Dec-2000	01.0705.0718.005002	3,873.86	COUNTY ROAD 404, PERIOD TO 12/20/00
0729		PCT #3 ROAD PROJECTS		CENTEX MATERIALS, INC	271558	14-Dec-2000	01.0705.0729.005002	3,802.98	BASE MATERIAL GRADE 4 CR 314 FOREMAN: CLYDE KRAUSE
		PCT #3 ROAD PROJECTS		CENTEX MATERIALS, INC	271560	14-Dec-2000	01.0705.0729.005002	7,283.62	BASE MATERIAL GRADE 4 CR 314 FOREMAN: CLYDE KRAUSE
		PCT #3 ROAD PROJECTS		CENTEX MATERIALS, INC	271558	14-Dec-2000	01.0705.0729.005002	-0.01	PO 53984, CR 314, TYPE A GRADE 2
		PCT #3 ROAD PROJECTS		CENTEX MATERIALS, INC	271578	18-Dec-2000	01.0705.0729.005002	10,063.74	BASE MATERIAL GRADE 4 CR 314 FOREMAN: CLYDE KRAUSE
		PCT #3 ROAD PROJECTS		GEORGETOWN TRANSPORTATION, INC	32008	18-Dec-2000	01.0705.0729.005002	2,684.72	HAULING BASE MATERIAL FROM CENTEX MATERIALS TO CR 314 FOREMAN: CLYDE KRAUSE
		PCT #3 ROAD PROJECTS		GEORGETOWN TRANSPORTATION, INC	32009	18-Dec-2000	01.0705.0729.005002	5,814.43	HAULING BASE MATERIAL FROM CENTEX MATERIALS TO CR 314 FOREMAN: CLYDE KRAUSE
		PCT #3 ROAD PROJECTS		GEORGETOWN TRANSPORTATION, INC	32010	18-Dec-2000	01.0705.0729.005002	2,765.27	HAULING BASE MATERIAL FROM CENTEX MATERIALS TO CR 314 FOREMAN: CLYDE KRAUSE
		PCT #3 ROAD PROJECTS		GEORGETOWN TRANSPORTATION, INC	61990	18-Dec-2000	01.0705.0729.005002	699.42	HAULING BASE MATERIAL FROM CENTEX MATERIALS TO CR 314 FOREMAN: CLYDE KRAUSE
		PCT #3 ROAD PROJECTS		GEORGETOWN TRANSPORTATION, INC	32010	18-Dec-2000	01.0705.0729.005002	0.01	PO 53982, CR 314, HAULING
		PCT #3 ROAD PROJECTS		CENTEX MATERIALS, INC	271578	18-Dec-2000	01.0705.0729.005002	0.01	PO 53984, CR 314, CITY BASE GRADE 1
Total Dept.									
Total Fund									
									33,114.19
									36,988.05

186

FUND REQUIREMENTS

Through Disbursement Date: 09-JAN-2001

FUND	Dept	Account	Vendor Name	Invoice Num	Invoice Date	Expense Amt	Description
0885	0886	0885.0886.003100	WILLIAMSONN COUNTY	180891	28-Dec-2000	26.90	JANUARY OPEN PO FOR SUPPLIES: BENEFITS
			EAGLE OFFICE PRODUCTS, INC	180891	28-Dec-2000		
			WILLIAMSONN COUNTY	180941	28-Dec-2000	13.10	JANUARY OPEN PO FOR SUPPLIES: BENEFITS
			EAGLE OFFICE PRODUCTS, INC	180941	28-Dec-2000		
			WILLIAMSONN COUNTY	180891	28-Dec-2000	-0.27	PO 54983, OFC SUPPLIES, BENEFITS
			EAGLE OFFICE PRODUCTS, INC	180891	28-Dec-2000		
			WILLIAMSONN COUNTY	18139	28-Dec-2000	39.95	XSTAMPER CUSTOM PRE-INKED STAMP (2 1/2" X 1 1/2") TO READ: For Deposit Only Williamson County Flex Benefits Plan Account #37005979
			EAGLE OFFICE PRODUCTS, INC	18139	28-Dec-2000		
			WILLIAMSONN COUNTY	18139	28-Dec-2000	39.95	XSTAMPER CUSTOM PRE-INKED STAMP (2 1/2" X 1 1/2") TO READ: For Deposit Only Williamson County Self Funded Health Plan Account #37005960
			EAGLE OFFICE PRODUCTS, INC	18139	28-Dec-2000		
			WILLIAMSONN COUNTY	01/03/01	03-Jan-2001	44.20	NOV 8-DEC 27/00, EXP REIMB, BENEFITS
			KATHRYN L ELDRIDGE	01/03/01	03-Jan-2001		
			WILLIAMSONN COUNTY			163.83	
			BENEFITS PGM.			163.83	

Total Dept.

Total Fund

FUND REQUIREMENTS

Through Disbursement Date: 09-JAN-2001

FUND	DATE	DESCRIPTION	VENDOR NAME	INVOICE NUM	INVOICE DATE	ACCOUNT	EXPENSE AMT	DESCRIPTION
0956	0956	VA-00-V30-13776-VERIZON WIRELESS MESSAGING		H4208132BA	01-Jan-2001	01.0956.0956.004209	191.63	A#H4-208132, PAGER SERVICE, VICTIM'S ASSIST
Total Cash							1,263,458.43	

Approved 1-9-01
John C. Daefler

AGENDA ITEM 7

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

Moved: **Judge Doerfler**

Seconded: **Commissioner Limmer**

Motion: To note drainage work in the right-of-way and on adjacent property of **Barry Gillinwater** and permission to stockpile coverstone on property of **Kenneth Hunt** and:

AT&T for bore and right-of-way on County Road 365;

City of Georgetown/Cash Construction Company of Texas for road cuts on Country Road and Serenada Drive;

Southwest Milam Water Supply Corporation for bores in County Road 419, County Road 421 and County Road 487;

Southwestern Bell Telephone for bore on County Road 175, bore in right-of-way of Matthews Circle off Farm-to-Market 1869 and road cut on Swan Drive in Anderson Mill Subdivision and

Time Warner Cable for right-of-way of Rusk Road.

Vote: **5 - 0**

< Attachment >

January 5, 2001

UNIFIED ROAD SYSTEM
OFF RIGHT-OF-WAY WORK

1. CR 247 - Performing drainage work in the ROW and on the adjacent property of Barry Gillinwater. (Pct. 3 - CT)
2. CR 129 - Permission to stockpile coverstone on the property of Kenneth Hunt. (Pct. 4 - JI)

WILLIAMSON COUNTY URS
Utility Requests - 01/09/01

Precinct I

Precinct II

- A. SWBT
1. Matthews Circle off FM 1869 - Bore & ROW
 2. Swan Drive in Anderson Mill Sub. - Road Cut

Precinct III

- A. SWBT
1. CR 175 - Bore
- B. City of Georgetown/Cash Construction Co. of Texas
1. Country Road - Road cut to tie into 8" water line
 2. Serenada Drive - Road Cut

Precinct IV

- A. AT&T - PF Net
1. CR 365 - Bore & ROW
- B. Southwest Milam Water Supply Corporation
1. CR 421 - Bore
 2. CR 419 - Bore
 3. CR 487 - Bore
- C. Time Warner Cable
1. Rusk Road - ROW

noted 1-9-06
John C. Daefler

191

(2)

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: 10-06-2000Formal notice is hereby given that AT&T - PF.NETCompany proposes to place a FIBER OPTIC COMM. SYSTEMLine within the right-of-way of WILLIAMSON CR 365
as follows: (give location, length, general design, etc.)

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 15th 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: 12/21/00Firm: PF.NET[Signature]
Authorized SignatureHAL ALWARD
Printed NameAddress: 600 Kenrick StSuite A5Houston, TX 77060Phone: 816-743-9163Fax: 816-743-9277**received**12-19-0012-21-00
Bore + R.O.W
B.C.

CONTRACTOR'S LIABILITY AGREEMENT

I, Northern Line Layers, Contractor for P.F. NET
in Williamson County, Texas do hereby agree to the following schedules and conditions for doing work within
the right-of-way of County Road 365 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.

9/4/00
DATE

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

FAX: (254) 982-0111

Greg Obert
UTILITY COORDINATOR



1902 D NORTH HWY 95
LITTLE RIVER, TX 76554

OFFICE: (254) 982-4256
MOBILE: (254) 715-4415

Gregory G. Obert
SIGNED

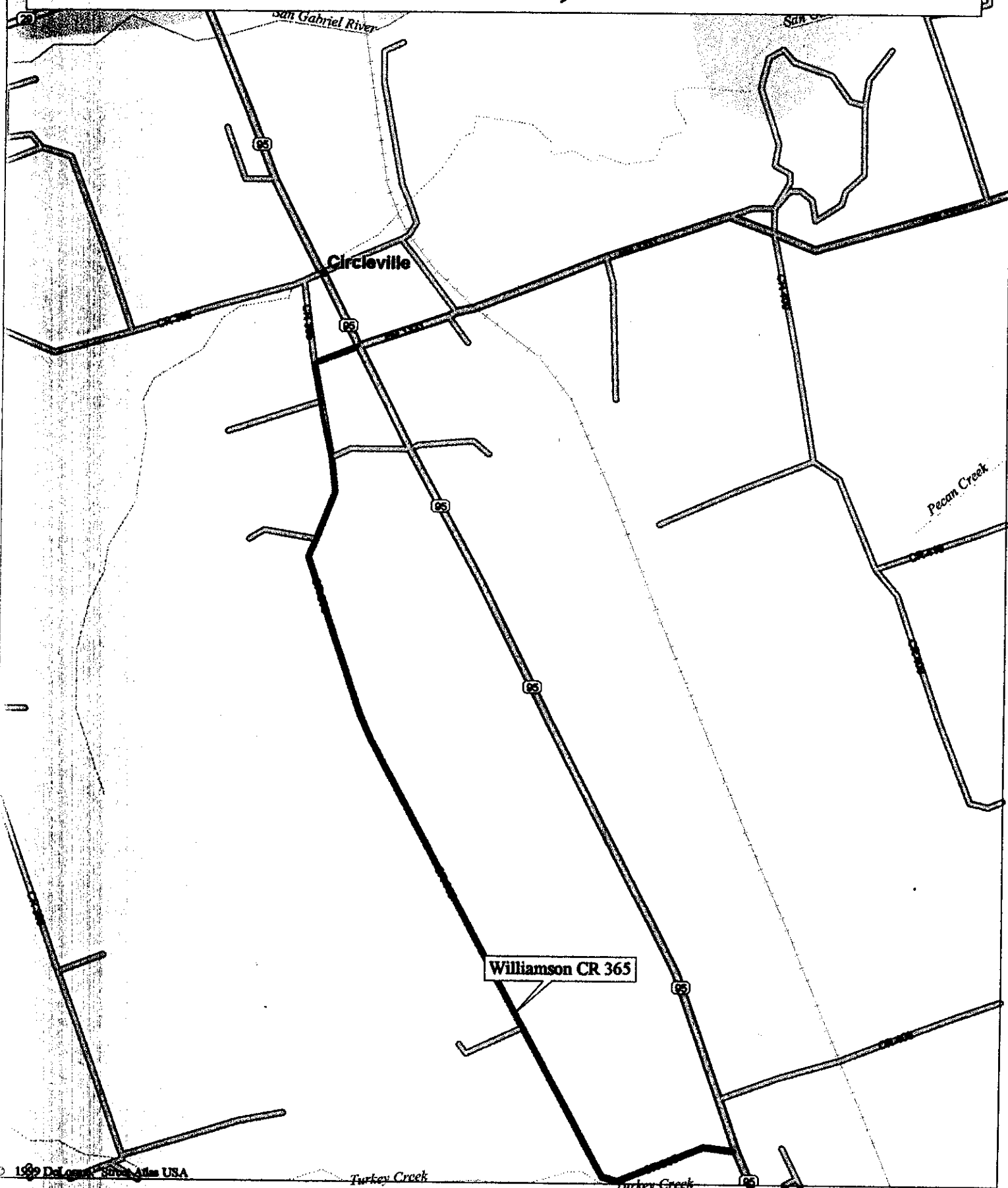
Gregory G. Obert
CONTRACTOR (PRINT NAME)

1902 D N. Hwy 95
ADDRESS

Little River TX 76554
CITY, STATE, ZIP CODE

254-982-4256
PHONE

AT&T / PF.Net Route, Williamson Co.



RECORDERS MEMORANDUM

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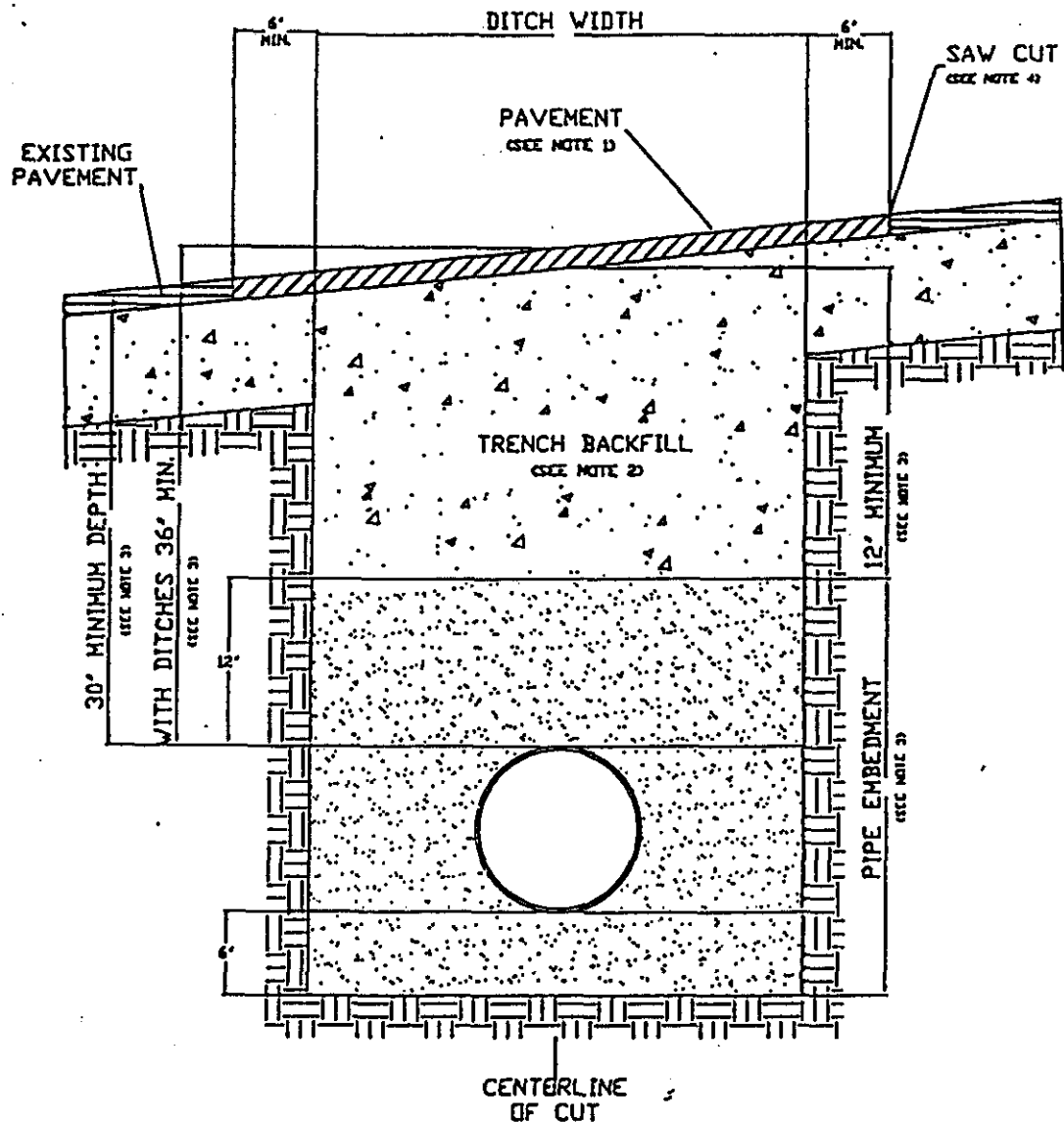
AT&T / PF.Net Route, Williamson Co.



RECORDERS MEMORANDUM

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

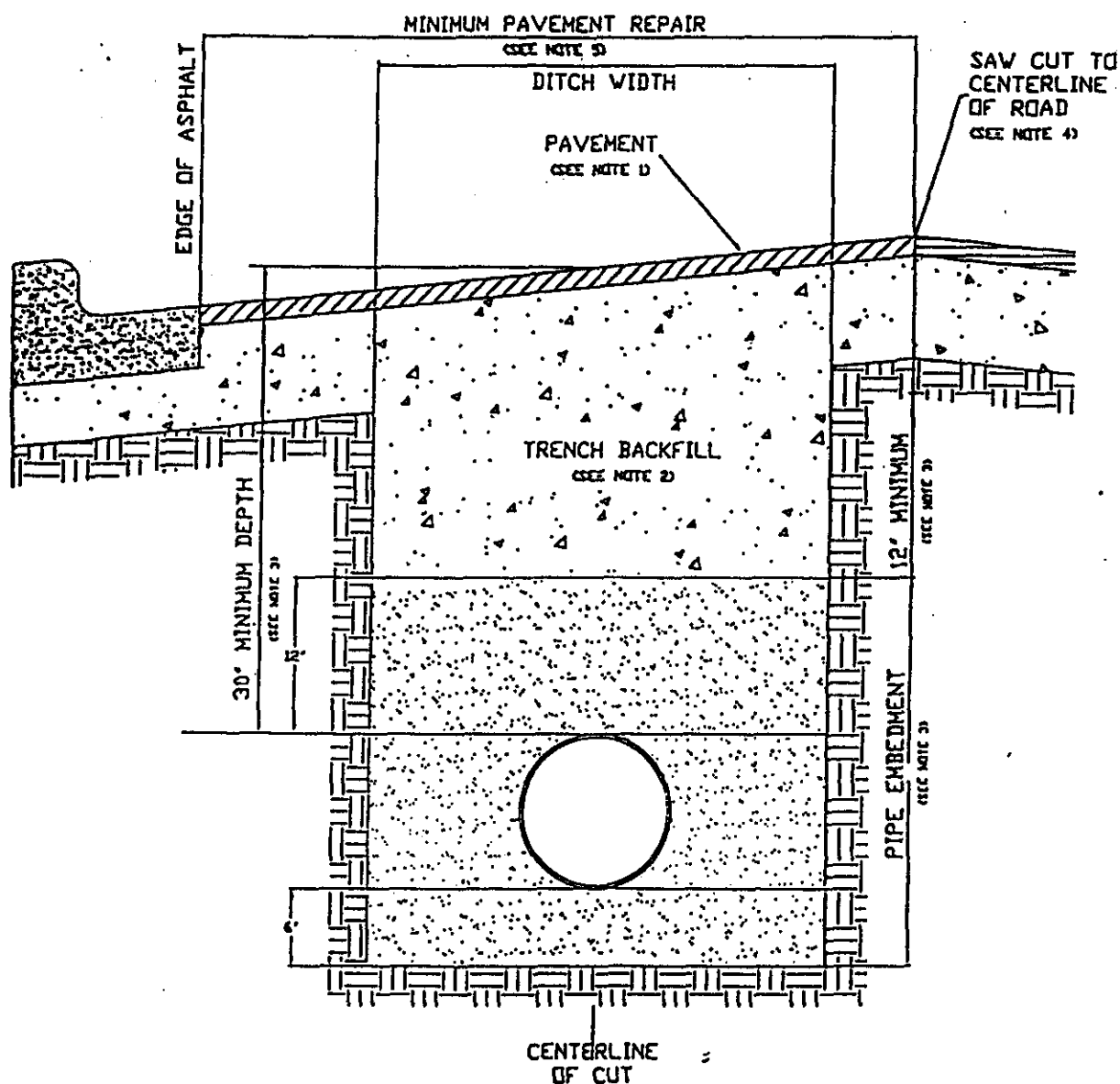


1. Hot mix asphalt 1 1/2" min. thickness. Roll in place to match existing surface, + or - 1/8" tolerance.
2. Trench backfill shall be flexible base, compacted to 95% optimum in 8" layers unless otherwise approved and specified. Flexible base to match existing base thickness or 8 inches, whichever is greater (specifications; TxDOT Item 247, Type A, Grade 2).
3. Pipe embedment (pipe envelope) size and materials shall be as specified elsewhere by utility company and/or its engineers. Pipe depth shall be as specified elsewhere provided that minimum depths are met.
4. Saw cut shall be made prior to ditch cut. If pavement is damaged during cut, a new saw cut shall be made beyond the damaged area and new pavement placed.
5. Where roadside ditches (bar ditches) are crossed by the utility pipe, minimum depth to the top of the pipe from centerline road elevation will be 36".
6. All pavement repair shall conform to Item 351 Repairing Existing Flexible Pavement Structure as found in the 1993 Texas Department of Transportation Standard Specifications for Construction of Highways, Streets and Bridges.

RECORDERS MEMORANDUM

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

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



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

RECORDERS MEMORANDUM

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

NOTICE OF PROPOSED INSTALLATION

UTILITY LINE ON WILLIAMSON COUNTY RIGHT-OF-WAY

TO: Williamson County Unified Road System
1900 Georgetown Inner Loop, Suite 8
Georgetown, Texas 78626

DATE: 12/19/00

Formal notice is hereby given that Cash Construction Co. of Texas, Inc.

Company proposes to place a Water line

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

2 locations on Country Road (SEE ATTACHED)

1 - Approx. 150' South of Williams Drive HWY 2338 - 30' Across Road

2 - Intersection of Country Road & Rustle Cove - 30' Across Road

to tie into existing water line.

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 20 day of December 19 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: 12/21/00

Firm: City of Georgetown

[Signature]
Authorized Signature

David Munk

Printed Name

Address: _____

Phone: _____

Fax: _____

received Pd. 3
12-20-00

12-20-00
COT-RESTORE
B.C.

CONTRACTOR'S LIABILITY AGREEMENT

198

I, Craig Byrnes, C&H Construction 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 Country 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.

12/12/00

DATE

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

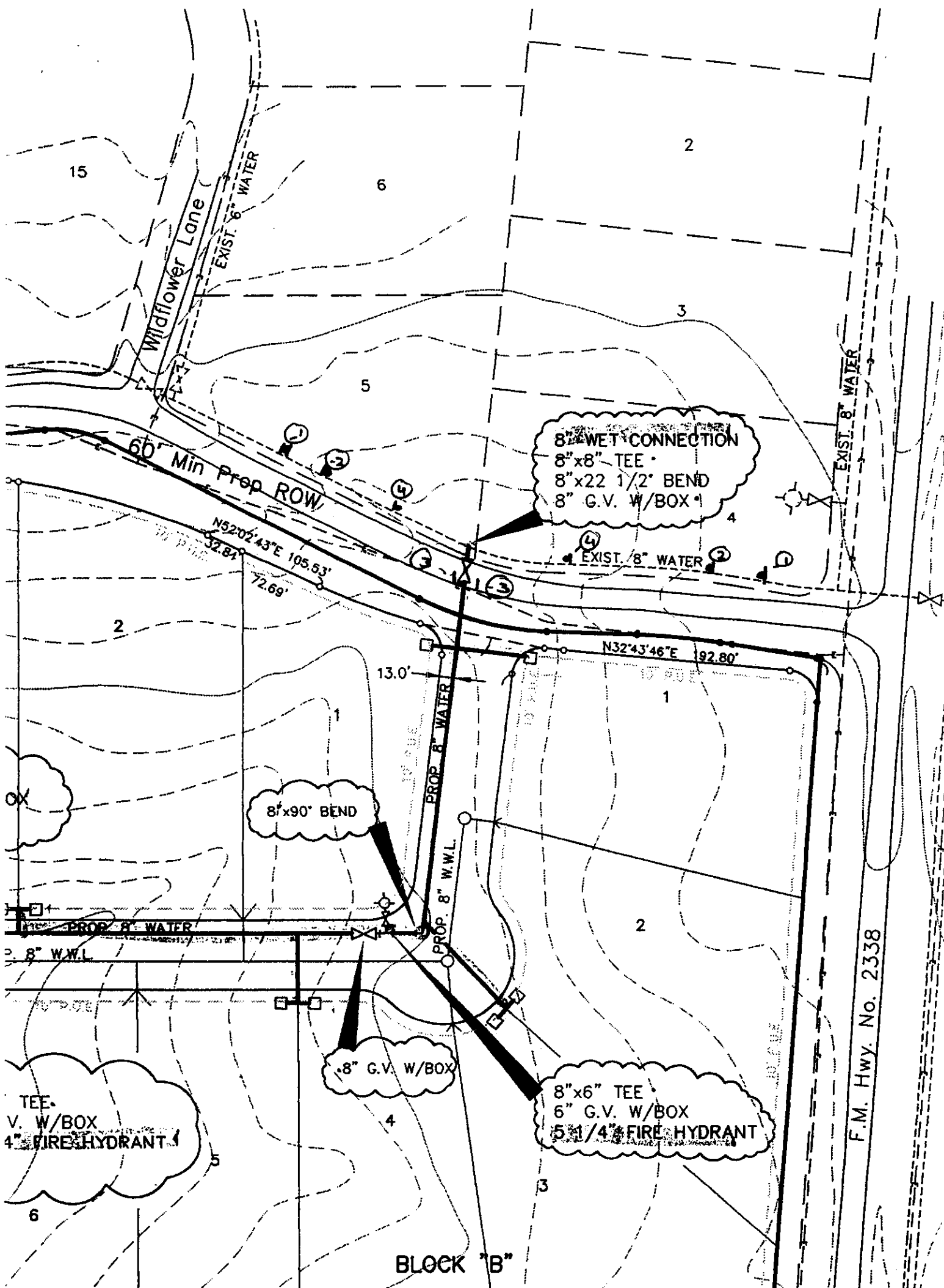

SIGNED

C&H Construction Co. of Texas, Inc.
CONTRACTOR (PRINT NAME)

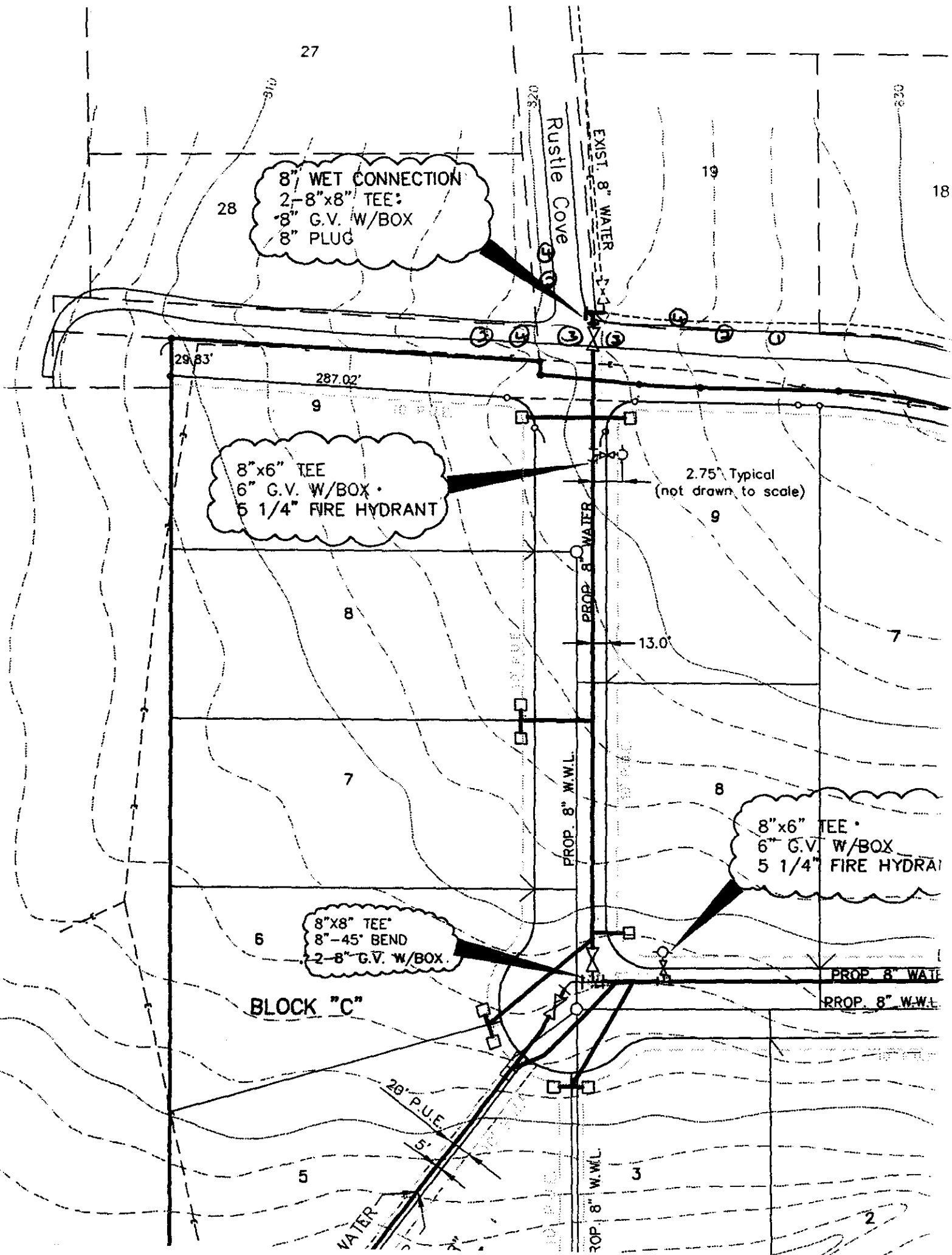
P.O. Box 1279
ADDRESS

Pflugerville, TX 78691
CITY, STATE, ZIP CODE

(512) 251-7872
PHONE



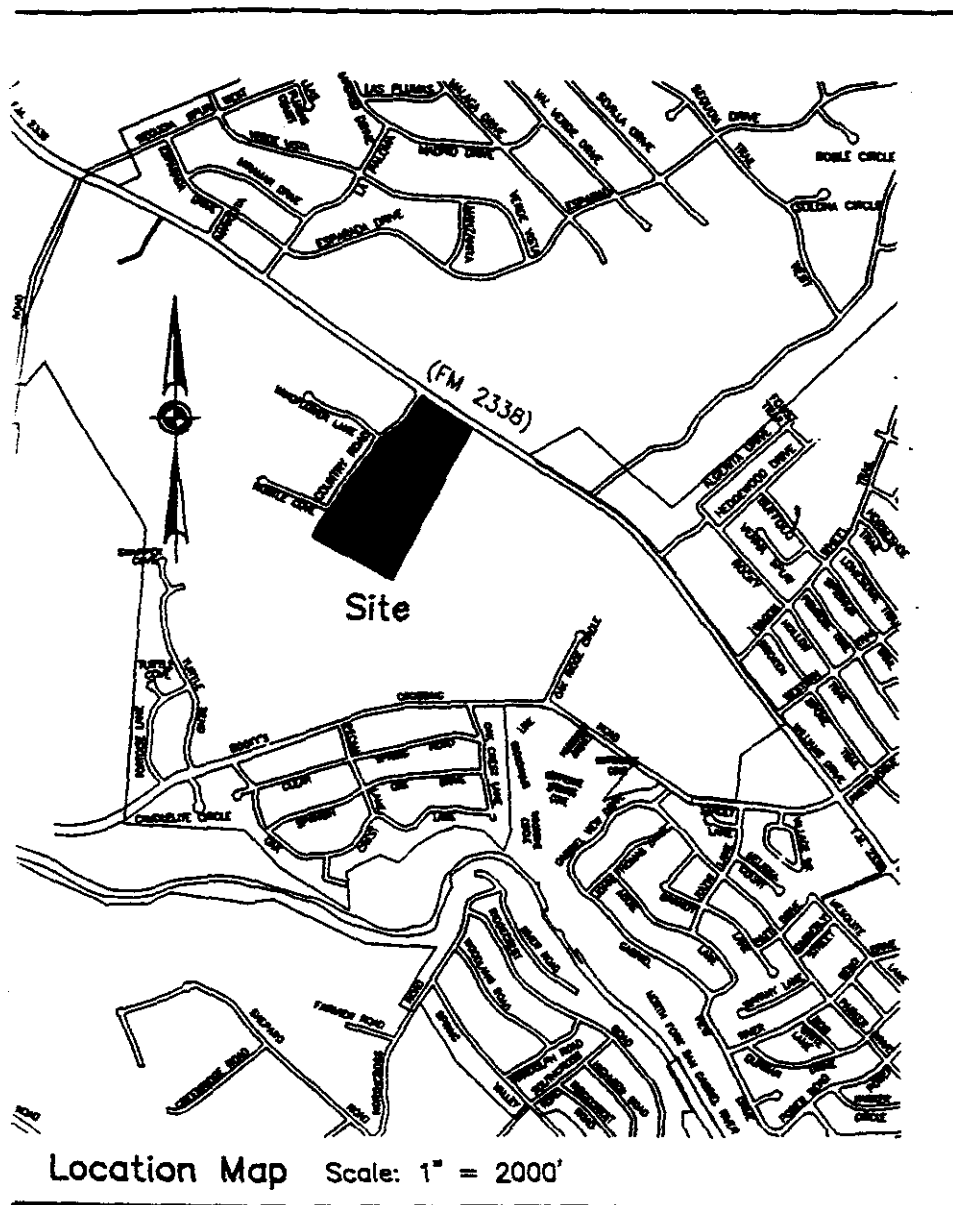
RECORDERS MEMORANDUM
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clearly legible for satisfactory recordation.



The Enclave

Traffic Control

1. Utility Construction Ahead
2. One Lane Road Ahead
3. Type 1 Barricades on both sides
4. Flagger Ahead



NOTICE OF PROPOSED INSTALLATION

202

UTILITY LINE ON WILLIAMSON COUNTY RIGHT-OF-WAY

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

DATE: January 2, 2001

Formal notice is hereby given that City of Georgetown

Company proposes to place a 8-inch Waste Water Line

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

Serenada Drive, from 100 feet east of the intersection of Serenada Drive and Granada Drive, eastward to Georgetown City limits, approximately 374 feet. The depth of covers varies from 2 feet to 9.5 feet.

The 8-inch wastewater line is proposed to be PVC, SDR 35, ASTM D3034 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 January 2001.

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.

Firm: City of Georgetown


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

pd. 3

received
1-2-01

APPROVED BY WILLIAMSON COUNTY COMMISSIONERS' COURT

BY: 
COUNTY ROAD ADMINISTRATOR

DATE: 1/5/01

1-2-01
Road cut
B.C.

plans in office

CONTRACTOR'S LIABILITY AGREEMENT

203

I, Jay George, 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 (see attached) 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 reflective and lighted with warning lights and conform to the requirements of the T.M.U.T.C.D. for nighttime use.
5. Any construction area to be maintained from dusk to dawn shall have Type B High Intensity Steady Burn Warning Lights to delineate the traveled way through and around obstructions in a construction or maintenance area. All warning lights shall be installed to a minimum mounting height of 36" to the bottom of the lens.
6. Construction work and road repair on County right-of-way will be done to Williamson County Standards and to the approval of the Williamson County Unified Road System.
7. I will notify the Williamson County Unified Road System and obtain approval prior to any changes from this agreement if required due to soil conditions or other problems.

1-5-01
DATE

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


SIGNED

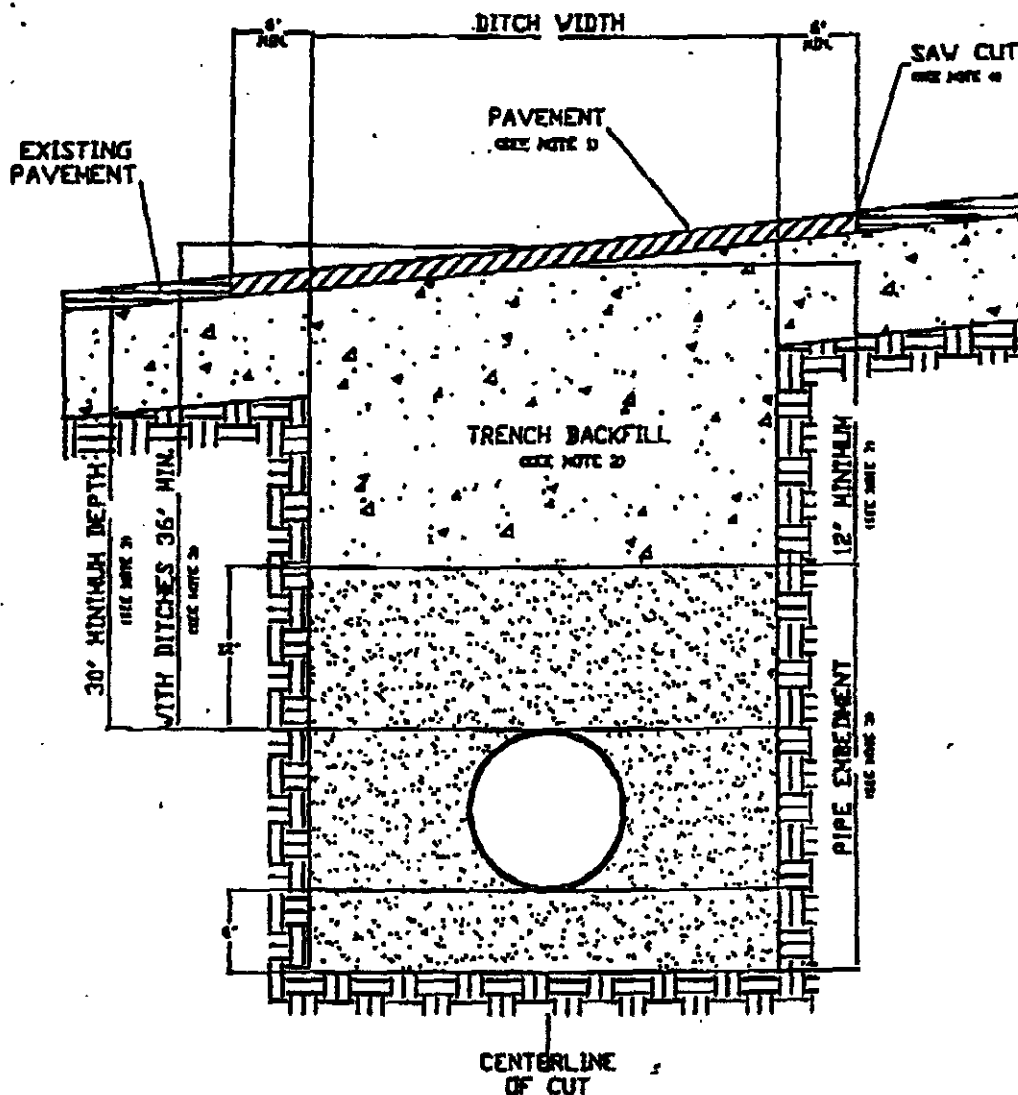
Jay M. George C.C. Callen Ind., LTD.
CONTRACTOR (PRINT NAME)

612 Brazos Ste 210
ADDRESS

Austin, TX 78701
CITY, STATE, ZIP CODE

(512) 476-4282
PHONE

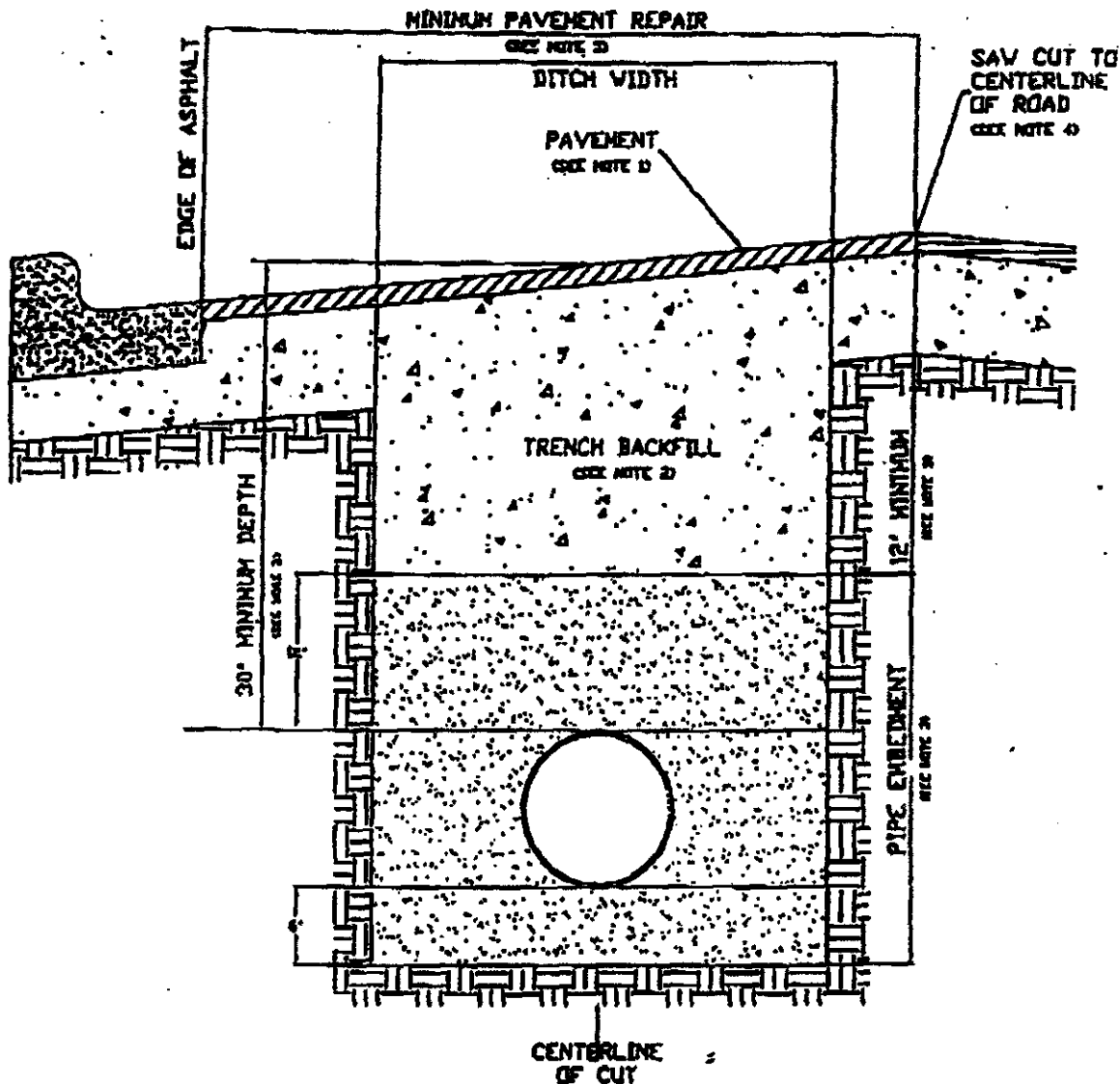
PERPENDICULAR UTILITY CUT DESIGN IN WILLIAMSON COUNTY R.O.W.



1. Hot mix asphalt 1 1/2" min. thickness. Roll in place to match existing surface, + or - 1/8" tolerance.
2. Trench backfill shall be flexible base, compacted to 95% optimum in 8" layers unless otherwise approved and specified. Flexible base to match existing base thickness or 8 inches, whichever is greater (specifications; TxDOT Item 247, Type A, Grade 2).
3. Pipe embedment (pipe envelope) size and materials shall be as specified elsewhere by utility company and/or its engineers. Pipe depth shall be as specified elsewhere provided that minimum depths are met.
4. Saw cut shall be made prior to ditch cut. If pavement is damaged during cut, a new saw cut shall be made beyond the damaged area and new pavement placed.
5. Where roadside ditches (bar ditches) are crossed by the utility pipe, minimum depth to the top of the pipe from centerline road elevation will be 36".
6. All pavement repair shall conform to Item 351 Repairing Existing Flexible Pavement Structure as found in the 1993 Texas Department of Transportation Standard Specifications for Road and Bridge Construction.

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

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.

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

SECTION 00132

Bond No.: CB46544

PERFORMANCE BOND

STATE OF TEXAS

COUNTY OF WILLIAMSON

KNOW ALL MEN BY THESE PRESENTS: That C.C. Carlton Industries, Ltd.
of the City of Austin, County of Travis, and State of
Texas, as Principal, and National American Insurance Company 1008 Marvel Ave., Chandler
a solvent company authorized under the laws of the State of Texas to act as surety on bonds for principals, OK, 74834
are held and firmly bound unto the City of Georgetown, Texas (Owner), in the penal sum of
Four Hundred Eighty Seven Thousand One Hundred Eighty ^{three} U.S. Dollars (\$ 487,183.00 U.S.) for the
payment whereof, well and truly to be made the said Principal and Surety bind themselves, and their heirs,
administrators, executors, successors and assigns, jointly and severally, by these presents: 2000 Wastewater System
Improvements Serenada East-Phase 1 Old Town-Northwest Boulevard-Sections 1,2 & 3

THE CONDITIONS OF THIS BOND are such that, whereas, the Principal has entered into a certain written
contract with the Owner, dated the ____ day of _____, 2000, which Agreement is hereby
referred to and made a part hereof as fully and to the same extent as if copied at length herein.

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION IS SUCH, that if the said Principal shall
faithfully perform said Agreement and shall in all respects duly and faithfully observe and perform all and
singular the covenants, conditions and agreements in and by said contract agreed and covenanted by the
Principal to be observed and performed, and according to the true intent and meaning of said Agreement
hereto annexed, then this obligation shall be void; otherwise to remain in full force and effect:

PROVIDED, however, that this bond is executed pursuant to the provisions of Article 5160 of the Revised
Civil Statutes of Texas as amended and all liabilities on this bond shall be determined in accordance with
the provisions of said Article to the same extent as if it were copied at length herein.

PROVIDED FURTHER, that if any legal action be filed upon this bond, venue shall lie in Williamson
County, State of Texas.

SURETY, for value received, stipulates and agrees that no extension of time shall in anyway affect its
obligation on this bond, and it does hereby waive notice of any such extension of time.

RECORDERS MEMORANDUM

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

IN WITNESS WHEREOF, the said Principal and Surety have signed and sealed this instrument this
6th day of October, 2000.

C.C. Carlton Industries, Ltd.
Principal

National American Insurance Company
Surety

By *Delia Delmon*

By *Glenn Richards*

Title *Secretary of the General Partner*

Title Glenn Richards Attorney-in-Fact

Address 612 Brazos #210
Austin, TX 78701

Address P.O. Box 3623, Temple, Texas 76505

The name and address of the Resident Agent of Surety is:

Summit Global Partners

P.O. Box 3623

Temple, Texas 76505

Note: A copy of the Surety Agent's "Power of Attorney" must be attached hereto.

END OF SECTION

IMPORTANT NOTICE

To obtain information or make a complaint:

You may contact the Texas Department of Insurance to obtain information on companies, coverages, rights or complaints at:

1-800-252-3439

You may write the Texas Department of Insurance:

*P.O. Box 149104
Austin, Texas 78714-9104
Fax # (512) 475-1771*

PREMIUM OR CLAIM DISPUTES:

Should you have a dispute concerning your premium or about a claim you should contact the agent or the company first. If the dispute is not resolved, you may contact the Texas Department of Insurance.

ATTACH THIS NOTICE TO YOUR POLICY:

This notice is for information only and does not become a part or condition of the attached document.

NATIONAL AMERICAN INSURANCE COMPANY
CHANDLER, OKLAHOMA

POWER OF ATTORNEY 209

PRINCIPAL C.C. Carlton Industries, Ltd.

EFFECTIVE DATE October 6, 2000

612 Brazos #210

(STREET ADDRESS)

Austin

(CITY)

Texas

(STATE)

78701

(ZIP CODE)

CONTRACT AMOUNT Four Hundred Eighty Seven Thousand
One Hundred Eighty Three Dollars

AMOUNT OF BOND \$ 487,183.00

POWER NO. CB 46544

KNOW ALL MEN BY THESE PRESENTS: That the National American Insurance Company, a corporation duly organized under the laws of the state of Oklahoma, having its principal office in the city of Chandler, Oklahoma, pursuant to the following resolution, adopted by the Board of Directors of the said Company on the 8th day of July, 1987, to wit:

"Resolved, that any officer of the Company shall have authority to make, execute and deliver a Power of Attorney constituting as Attorney-in-Fact, such persons, firms, or corporations as may be selected from time to time.

Be It Further Resolved, that the signature of any officer and the Seal of the Company may be affixed to any such Power of Attorney or any certificate relating thereto by facsimile, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such powers so executed and certified by facsimile signature and facsimile seal shall be valid and binding upon the Company in the future with respect to any bond or undertaking to which it is attached." National American Insurance Company does hereby make, constitute and appoint EMILY MIKESKA, WILLIAM H. PITTS, JR., STEPHEN R. SMITH, GLENN RICHARDS, NORMAN P. ROLLING, JOHN W. WAGNER OR JAMES O. SCHNELL State of TEXAS

its true and lawful attorney(s)-in-fact, with full power and authority hereby conferred in its name, place and stead to sign, execute, acknowledge and deliver in its behalf, and its act and deed, as follows:

The authority of said Attorney-in-fact to bind the company shall not exceed \$1,000,000 for any single bond.

And to bind National American Insurance Company thereby as fully and to the same extent as if such bond or undertaking was signed by the duly authorized officer of the National American Insurance Company, and all the acts of said Attorney(s) pursuant to the authority herein given, are hereby ratified and confirmed.

IN WITNESS WHEREOF, the National American Insurance Company has caused these presents to be signed by any officer of the Company and its Corporate Seal to be hereto affixed.

NATIONAL AMERICAN INSURANCE COMPANY



W. Brent LaGere
W. Brent LaGere, Chairman & Chief Executive Officer

STATE OF OKLAHOMA)
COUNTY OF LINCOLN) SS:

On this 8th day of July, A.D. 1987, before me personally came W. Brent LaGere, to me known, who being by me duly sworn, did depose and say; that he resides in the County of Lincoln, State of Oklahoma; that he is the Chairman and Chief Executive Officer of the National American Insurance Company, the corporation described in and which executed the above instrument; that he knows the seal of said corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed by order of the Board of Directors of said corporation and that he signed his name, thereto by like order.



Glenda Miller
Notary Public
My Commission Expires August 31, 2003

STATE OF OKLAHOMA)
COUNTY OF LINCOLN) SS:

I, the undersigned, Assistant Secretary of the National American Insurance Company, an Oklahoma Corporation, DO HEREBY CERTIFY that the foregoing and attached POWER OF ATTORNEY remains in full force.

Signed and Sealed at the City of Chandler.

Dated the 6th day of October, 2000
(Month) (Year)



Winifred E. Mendenhall
Winifred E. Mendenhall, Assistant Secretary

NOTICE OF PROPOSED INSTALLATION

210

UTILITY LINE ON WILLIAMSON COUNTY RIGHT-OF-WAY

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

DATE: 12-27-00Formal notice is hereby given that Southwest Milam Water Supply CorporationCompany proposes to place a Waterline within the right-of-way of CR 419

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

Bore and encase a 1 1/4" PVC carrier in a 2" PVC casing across CR 419 approximately 625 ft. south of the CR 419 and CR 487 intersection. Pipe to be 3ft. below ditch line and encase from ditch line to ditch line approximately 50 ft.

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 10 TH day of January 19 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: 1/5/01Firm: Southwest Milam Water Supply Corp

[Signature]
Authorized Signature

Dwayne Jekel

Printed Name

Address: P. O. Box 232Rockdale, Texas 76567Phone: 512-446-2604Fax: 512-446-7376

Pct. #

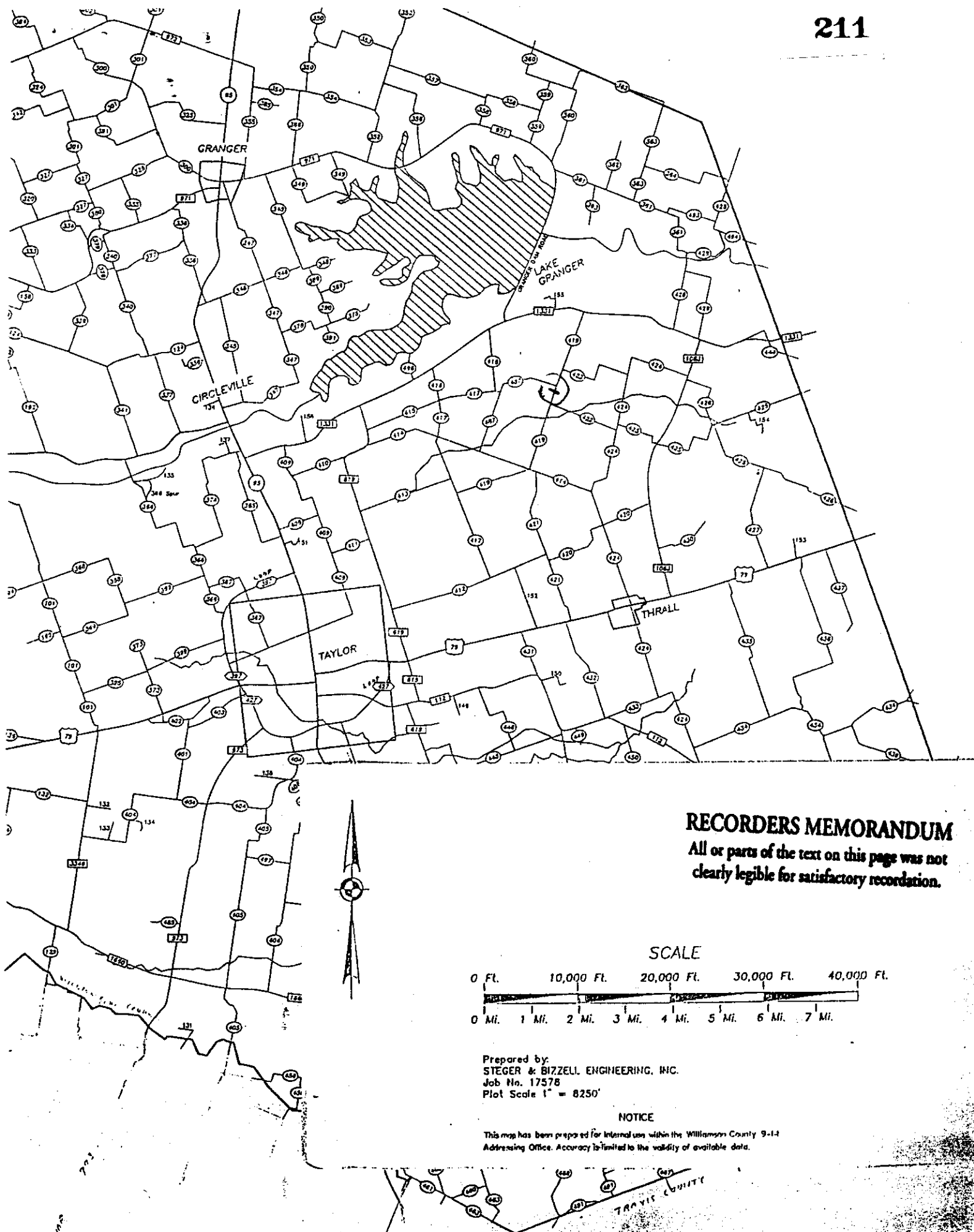
received

1-2-01

1/4/01

Bore

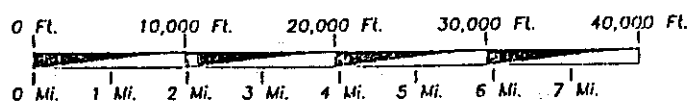
B.C.



RECORDERS MEMORANDUM

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

SCALE



Prepared by:
STEGE & BIZZELL ENGINEERING, INC.
 Job No. 17578
 Plot Scale 1" = 8250'

NOTICE

This map has been prepared for internal use within the Williamson County 9-1-1 Addressing Office. Accuracy is limited to the validity of available data.

NOTICE OF PROPOSED INSTALLATION

(LARRY LEWIS)

212

UTILITY LINE ON WILLIAMSON COUNTY RIGHT-OF-WAY

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

DATE: December 20, 2000Formal notice is hereby given that Southwest Milam Water Supply CorporationCompany proposes to place a Waterline within the right-of-way of CR 421

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

Bore and encase a 1 1/4" PVC carrier in a 2" PVC casing across CR 421 approximately 2,112 ft. going south from CR 414 intersection. Pipe to be 3 ft. below ditch line and encase from ditch line to ditch line approximately 50 ft.

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 4TH day of January 16/ 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: 1/2/00Firm: Southwest Milam Water Supply Corp.

[Signature]
Authorized Signature

Dwayne Jekel

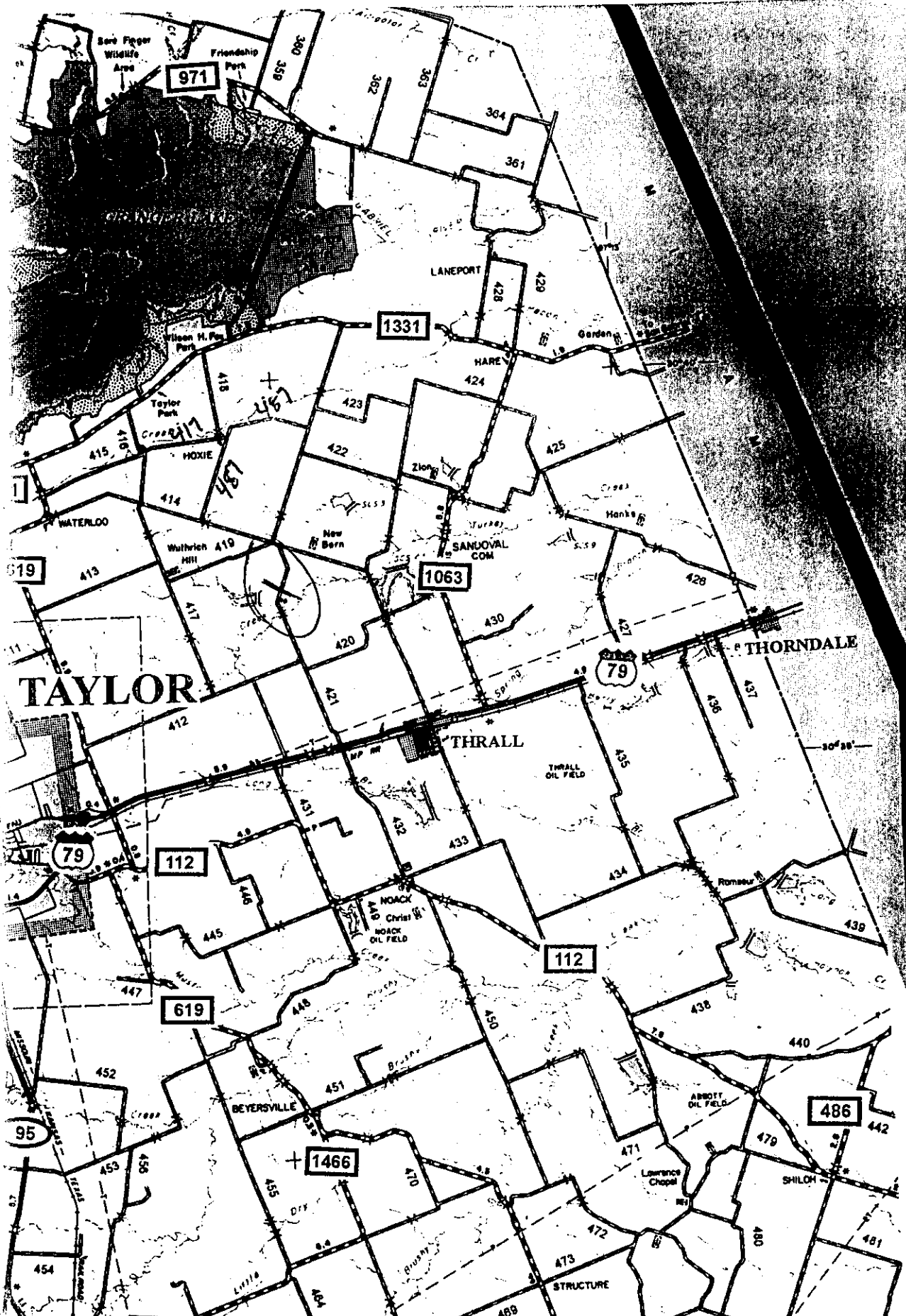
Printed Name

Address: P. O. BOX 232Rockdale, Texas 76567Phone: 512-446-2604Fax: 512-446-7376

RECEIVED DEC 27 2000

12-28-00

Bore
B.C.



NOTICE OF PROPOSED INSTALLATION

214

UTILITY LINE ON WILLIAMSON COUNTY RIGHT-OF-WAY

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

DATE: 12-27-00Formal notice is hereby given that Southwest Milam Water Supply CorporationCompany proposes to place a Waterline within the right-of-way of CR 487

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

Bore and encase a 1 1/4" PVC carrier in a 2" PVC casing across CR 487 approximately 650 ft. west of the CR 487 and Cr 419 intersection. Pipe to be 3 ft. below ditch line and encase from ditch line to ditch line approximately 50 ft.

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 10TH day of January 19/ 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

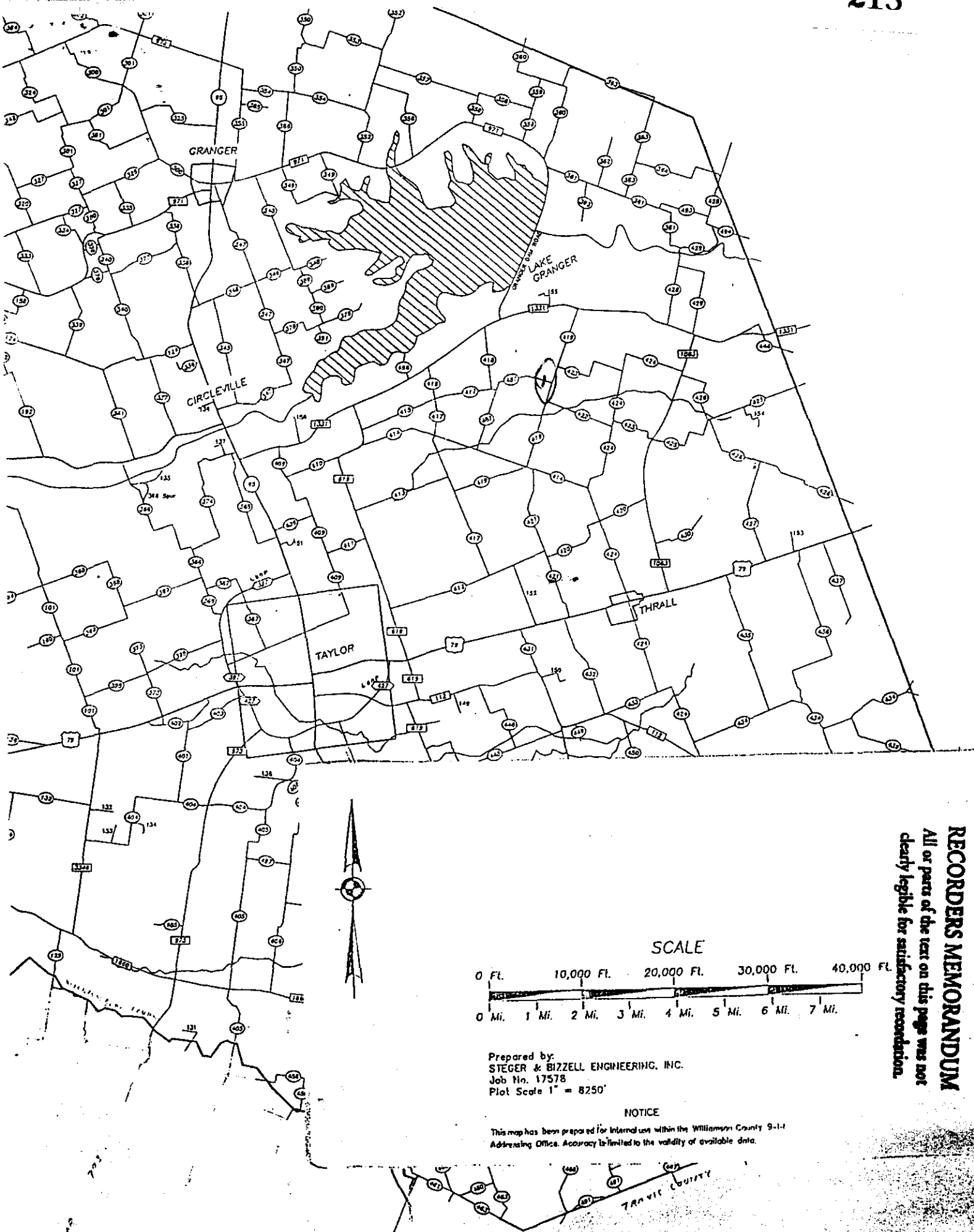
BY: Ray Beynon

COUNTY ROAD ADMINISTRATOR

DATE: 1/5/01Firm: Southwest Milam Water Supply Corp.Dwayne Jekel
Authorized SignatureDwayne Jekel

Printed Name

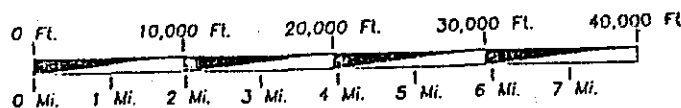
Address: P. O. Box 232Rockdale, Texas 76567Phone: 512-446-2604Fax: 512-446-7376Pct. 4received
1-2-011-4-01BoltB.C.



RECORDERS MEMORANDUM

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

SCALE



Prepared by:
 STEGER & BIZZELL ENGINEERING, INC.
 Job No. 17578
 Plot Scale 1" = 8250'

NOTICE

This map has been prepared for internal use within the Williamson County S-1-1 Addressing Office. Accuracy is limited to the validity of available data.

NOTICE OF PROPOSED INSTALLATION

216

UTILITY LINE ON WILLIAMSON COUNTY RIGHT OF WAY

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

Date: December 14, 2000Formal notice is hereby given that Southwestern Bell TelephoneCompany proposes to place a Telephone cableline within the right-of-way of CR 175 (Hairy Man Rd)
as follows: (give location, length, general design, etc.)

See Attached Work Prints (DWO 4847757)

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 20th day of December, 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: Greg Decker
COUNTY ROAD ADMINISTRATORDATE: 12/20/00Firm: Southwestern Bell Telephone Company

Authorized Signature

James Kekel

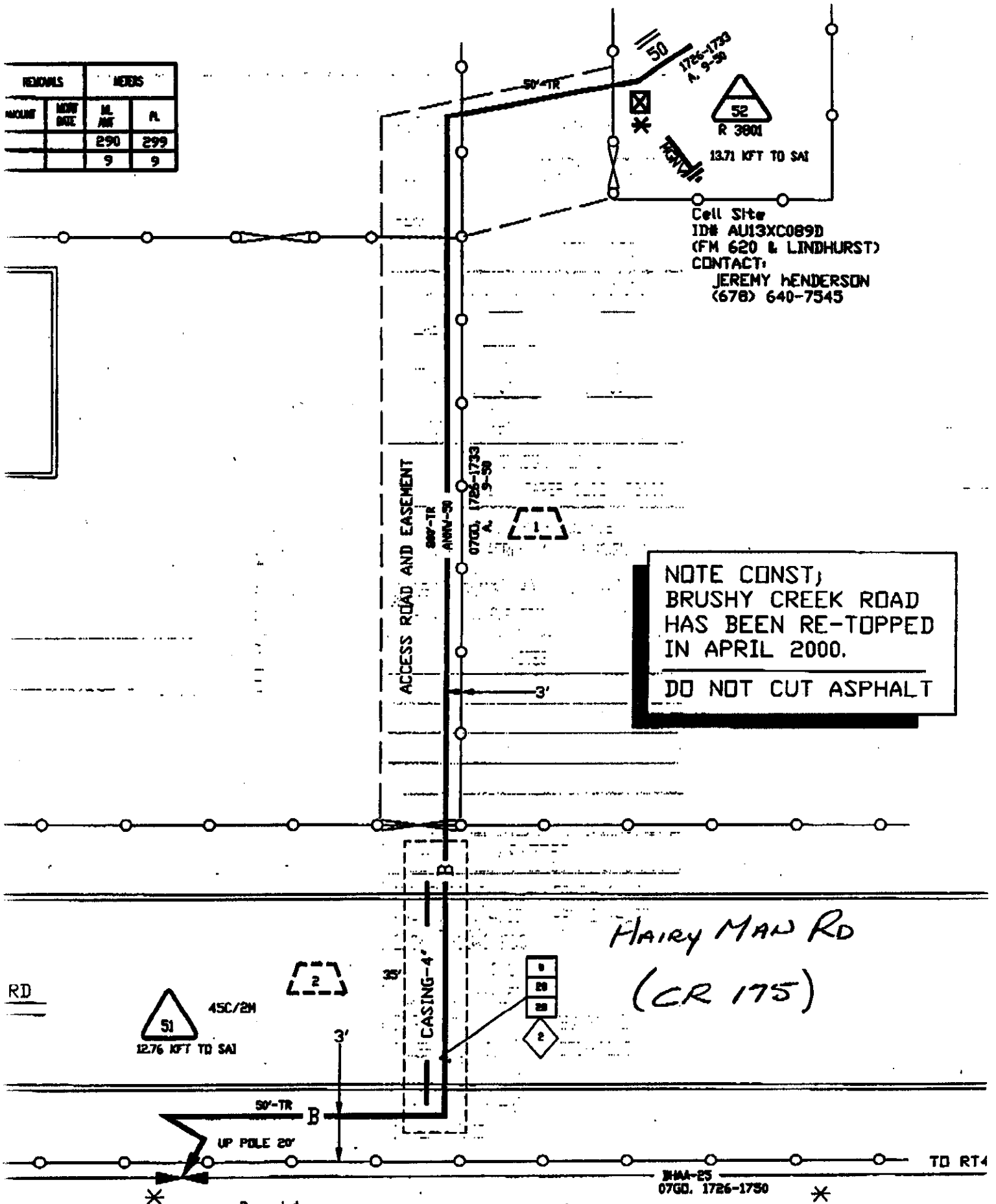
Printed Name

Address: 1616 Guadalupe St., Rm. 406Austin, Texas 78701Phone: (512) 870-5298Fax: (512) 870-3305Pct. 312-19-00BoreB.C.

FROM

(THU) 12.14' 00 17:06/ST. 17:05/NO. 4862988164 P 3

REMOVALS		ADDS	
AMOUNT	DATE	ML	PL
		290	299
		9	9



RD

51
45C/2M
12.76 KFT TO SAI

2

3'
CAGING-4'

1
2
3
2

HAIRY MAN RD
(CR 175)

50'-TR

UP POLE 20'

TO RT4

3HAA-25
07GD. 1726-1730

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

RECORDERS MEMORANDUM

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

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 SWRT

Company proposes to place a CABLE AND 1 CONDUIT

line within the right-of-way of FM 1869

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

STARTING 70' WEST OF MATTHEWS CIR GOING EAST TO BROWN BRIDGE RD
THEN NORTH TO HWY 29.

LIBERTY HILL, TX

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 JANUARY ²⁰⁰¹

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: 1/5/01

Firm: SOUTHWESTERN BELL TELEPHONE

[Signature]
Authorized Signature

KEVIN J. AZZARELLI

Printed Name

Address: 1616 GUADALUPE

AUSTIN TX 78701

RM 406

Phone: 512-870-6708

Fax: 512-870-3305

received
1-2-01

Pct. 2

1-4-01

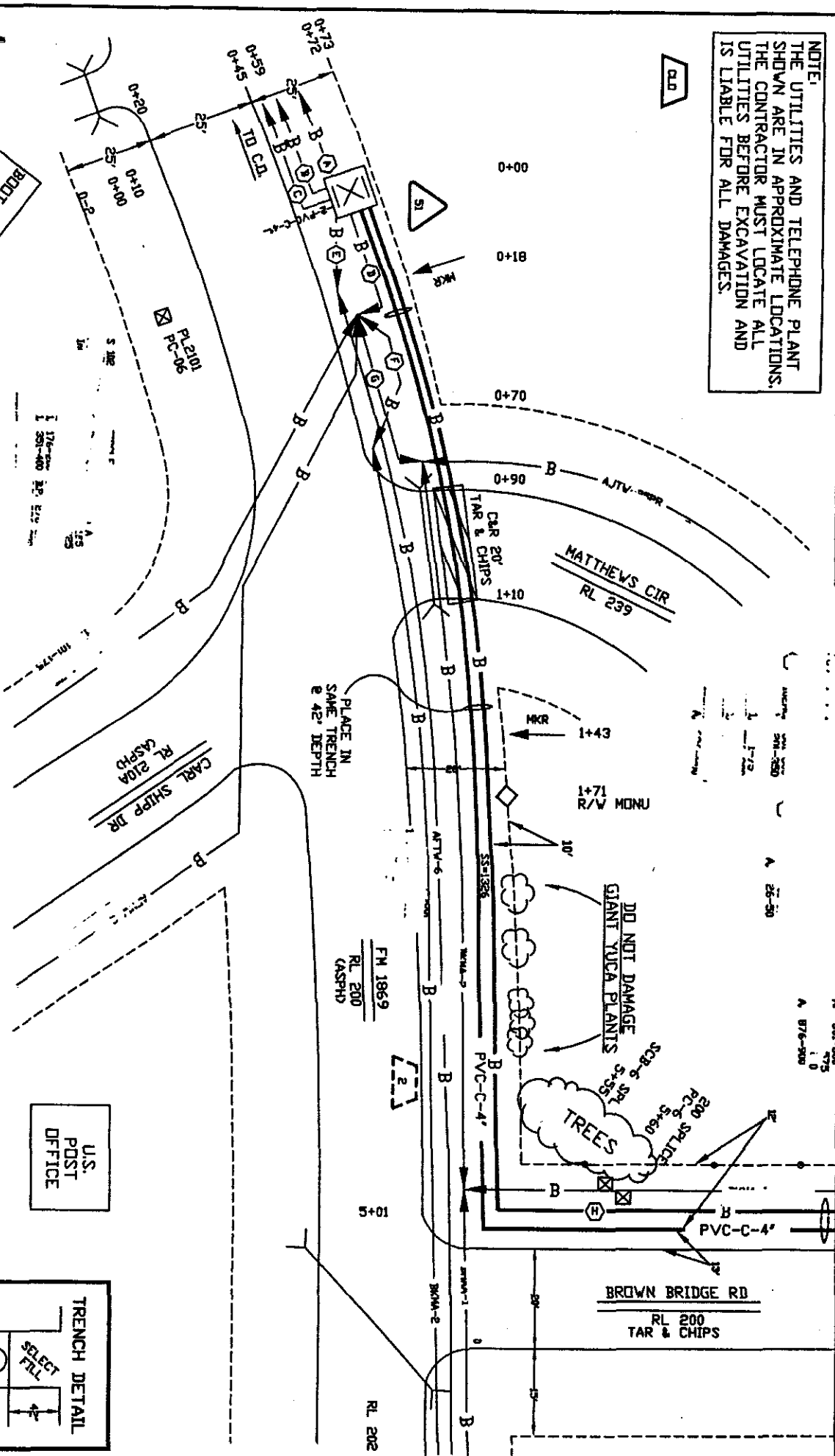
Bore + R, QW

B.C.

+ BC 1-2-01

LINE	SECTION	DATE	NO.	REV.	DATE	NO.	REV.	DATE	NO.	REV.
1	PLAC	4/5/78	45C	1326	1375	1375	1375	1375	1375	1375
2	PLAC	4/5/78	45C	1129	1129	1129	1129	1129	1129	1129

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
6203
FORWARDED
N

PERMIT
REQUIRED
Y

OPERATING RANGE OF JOB STEPS

LINE 1 TO 2

SPLICE 51 TO 51

MERC 45C

TRANSMISSION ZONE
RZ 15 C2 TAPER CODE :

CAUTION HIGH VOLTAGE
KV 7.2 AERIAL Y BURIED N

POLE CONTACTS (+) (-)
PWR CO P.E.C.

NOTES

ORDER NO. 4842982

TOT. PRINTS 9 PRINT NO. 1
NPA/NNK: 512-778 PRT:

EXCH. LIBERTY HILL
TAX DIST.

GEO LOC. X4778
ENGR. KA

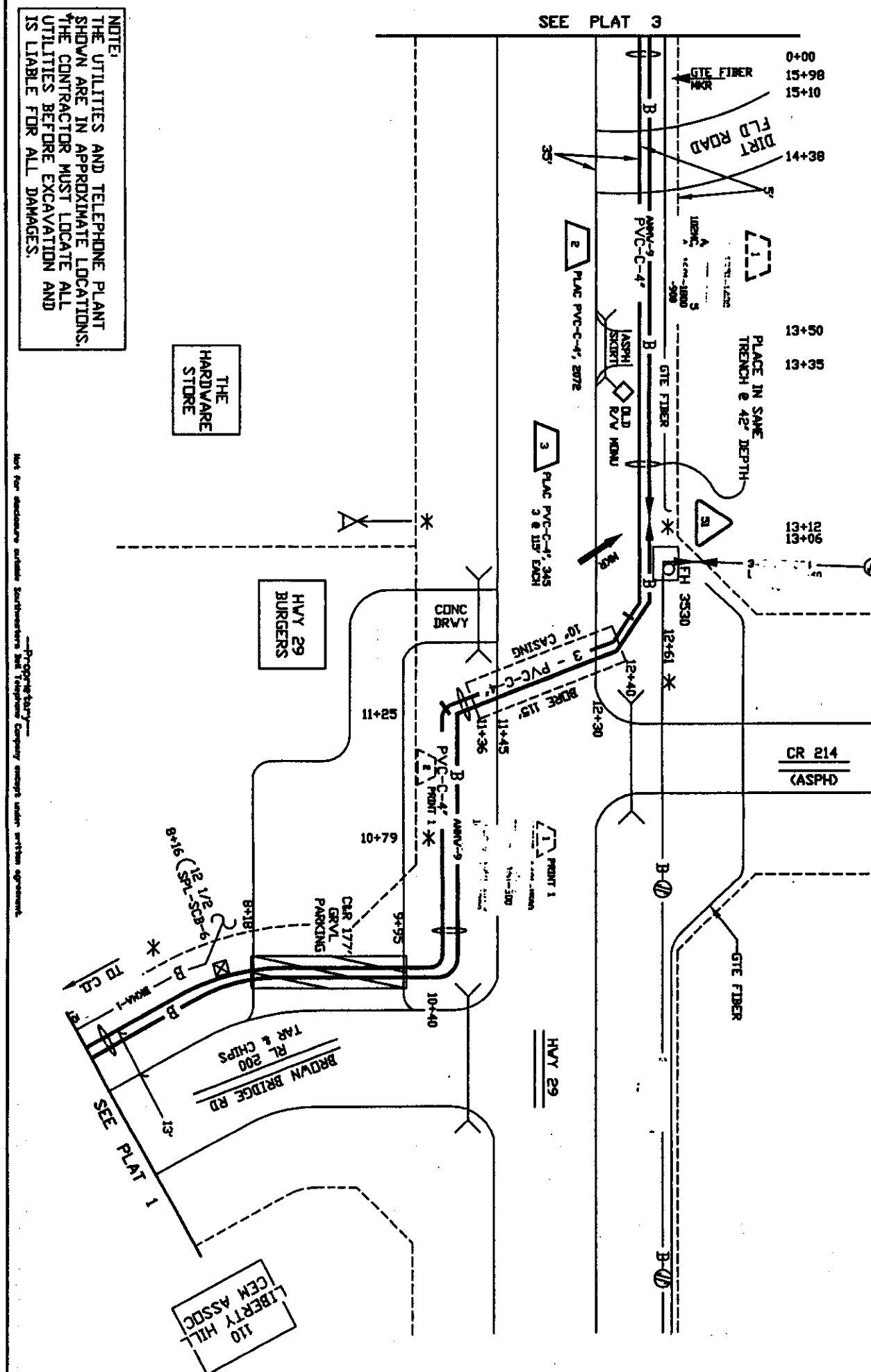
TELEPHONE NO. ()
DRAWN Q

REC. REF.
MAP REF.

SCALE NONE
ISSUE DATE 12/20/00
DATE REV.

JOB TITLE SUNDANCE RANCH EST

NO.	DATE	BY	REVISION	REV.	DATE	BY	REVISION	REV.	DATE	BY	REVISION
1	PLAC										



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.

THE
HARDWARE
STORE

HVY 29
BURGERS

LIBERTY HILL
CEM ASSOC
110

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

SPECIAL
CIRCUITS
6203
FORWARDED
N

PERMIT
REQUIRED
Y

OPERATING RANGE OF JOB STEPS

LINE
1
TO
3

SPICE
51
TO
51

TRANSMISSION ZONE
RZ 15 C2 TAPER CODE 210102

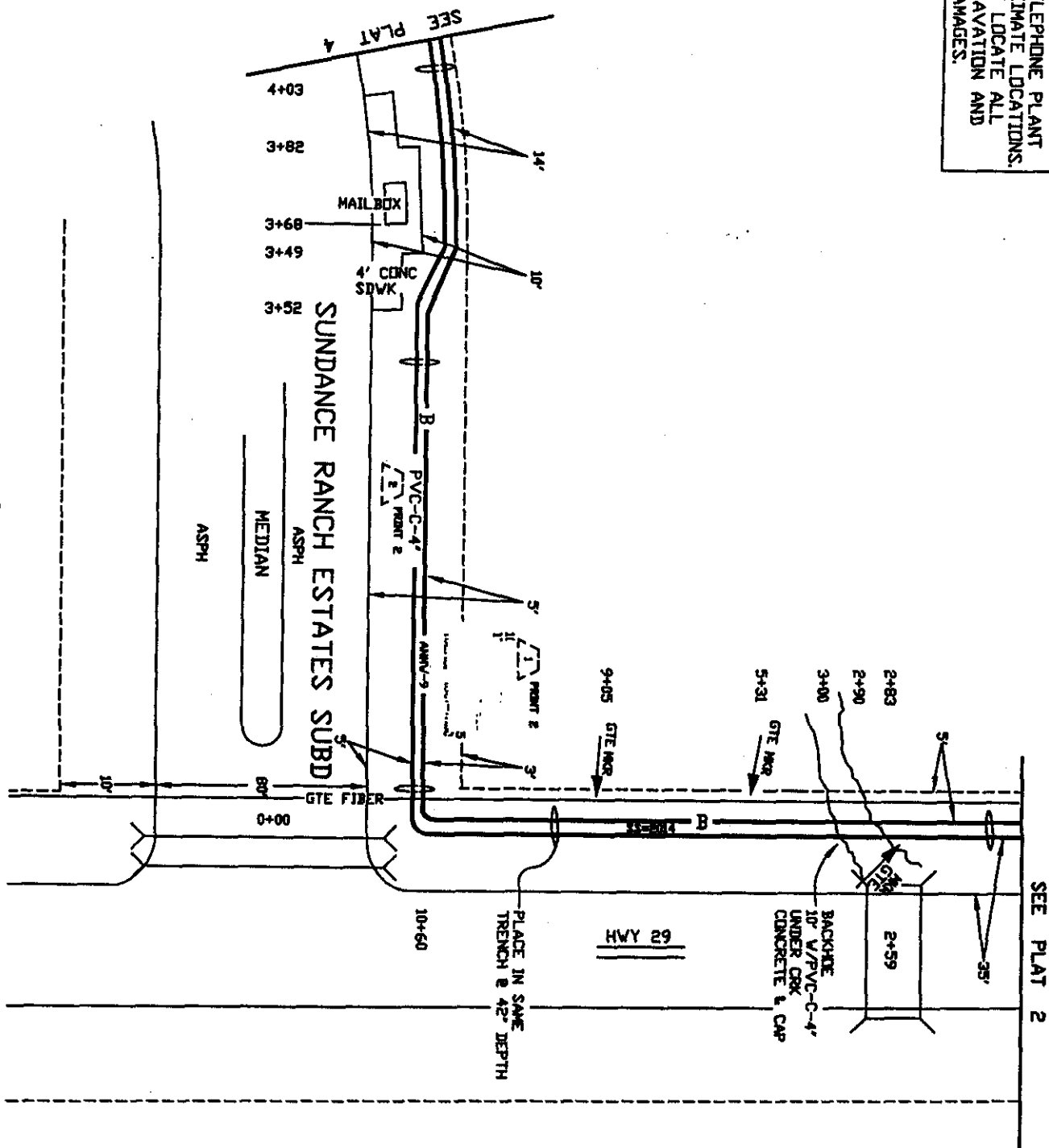
CAUTION HIGH VOLTAGE
KV 7.2 AERIAL Y BURNED N

POLE CONTACTS (+) (-)
PWR CO P.E.C.

NOTES

ORDER NO. 4842982
TOT PRINTS 9 PRINT NO. 2
NPA/ANNC 512-778 PRT:
EXCH. LIBERTY HILL
TAX DST.
GEO LOC. Y4778
ENGR. KA DRAWN Q
TELEPHONE NO. (512) 870-6708
REC. REF.
MAP REF.
SCALE NONE
ISSUE DATE 12/20/00
DATE REV.
JOB TITLE SUNDANCE RANCH EST

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 electronic use. Sundance Ranch Estates Subdivision not to be used for any purpose except as shown on this drawing.

SPECIAL CIRCUITS 6203 FORWARDED N PERMIT REQUIRED Y			
OPERATING RANGE OF JOB STEPS LINE TO TO SPICE TO			
MERC 45C			
TRANSMISSION ZONE RZ 15 CZ TAPER CODE 210102			
CAUTION HIGH VOLTAGE KV 7.2 AERIAL Y BURIED N			
POLE CONTACTS (+) (-) PWR CO P.E.C.			
NOTES			
ORDER NO. 4842982			
TOTAL PRINTS 9 PRINT NO. 3 MFA/NUM: 512-778 PRT: EXCH. LIBERTY HILL TAX DIST. L GED LOC. XYA778 ENGR. KA DRAWN Q TELEPHONE NO. (512) 870-6708 REC. REF. MAP REF. SCALE NONE ISSUE DATE 12/20/00 DATE REV. JOB TITLE SUNDANCE RANCH EST			

NOTICE OF PROPOSED INSTALLATION

UTILITY LINE ON WILLIAMSON COUNTY RIGHT-OF-WAY

TO: Williamson County Unified Road System
 3151 South East Inner Loop, Suite B
 Georgetown, Texas 78626

DATE: 12/28/00

Formal notice is hereby given that Southwestern Bell Telephone Co.

Company proposes to place a Buried Line

line within the right-of-way of SWAN DR. TO MH 56 ANDERSON MILL RD.
 as follows: (give location, length, general design, etc.)

Place 1 cable & 1 PVC-C 4"
in Street Annalling Curb From Anderson Mill
Rd approximately 800' TO SERVING AREA INTERFACE.

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 26 day of December 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: 1/5/01

Firm: Southwestern Bell Telephone

By: Gib Hoffman
 (Print Name)

Title: Manager - Engr. Design

Address: 1616 Gundwipke Rm 406
Austin, Texas 78701

Phone: (512) 870-3443

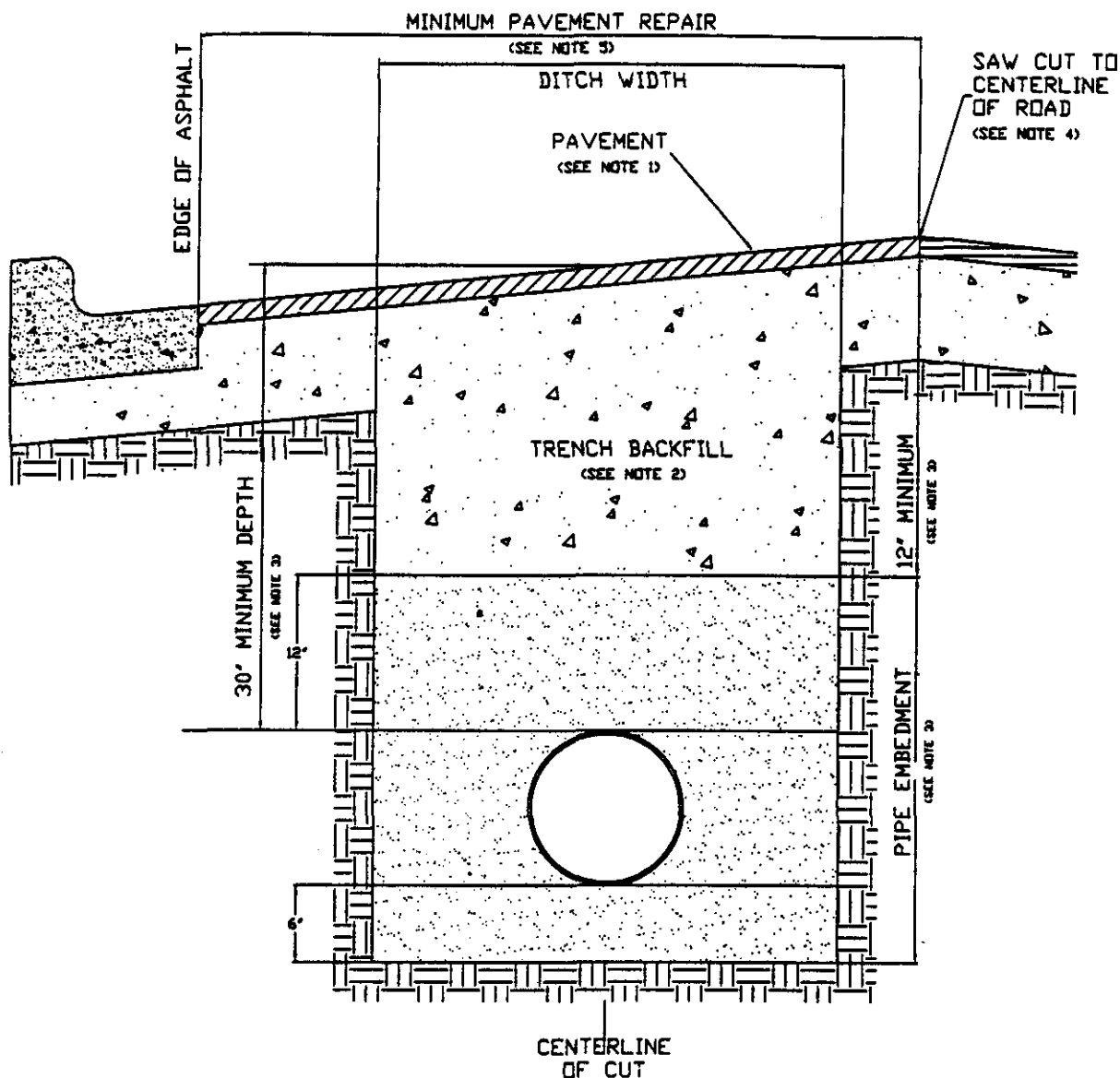
Fax: (512) 870-3306

Pct. 2

received
1-2-01

1-4-01
Street
B.C.

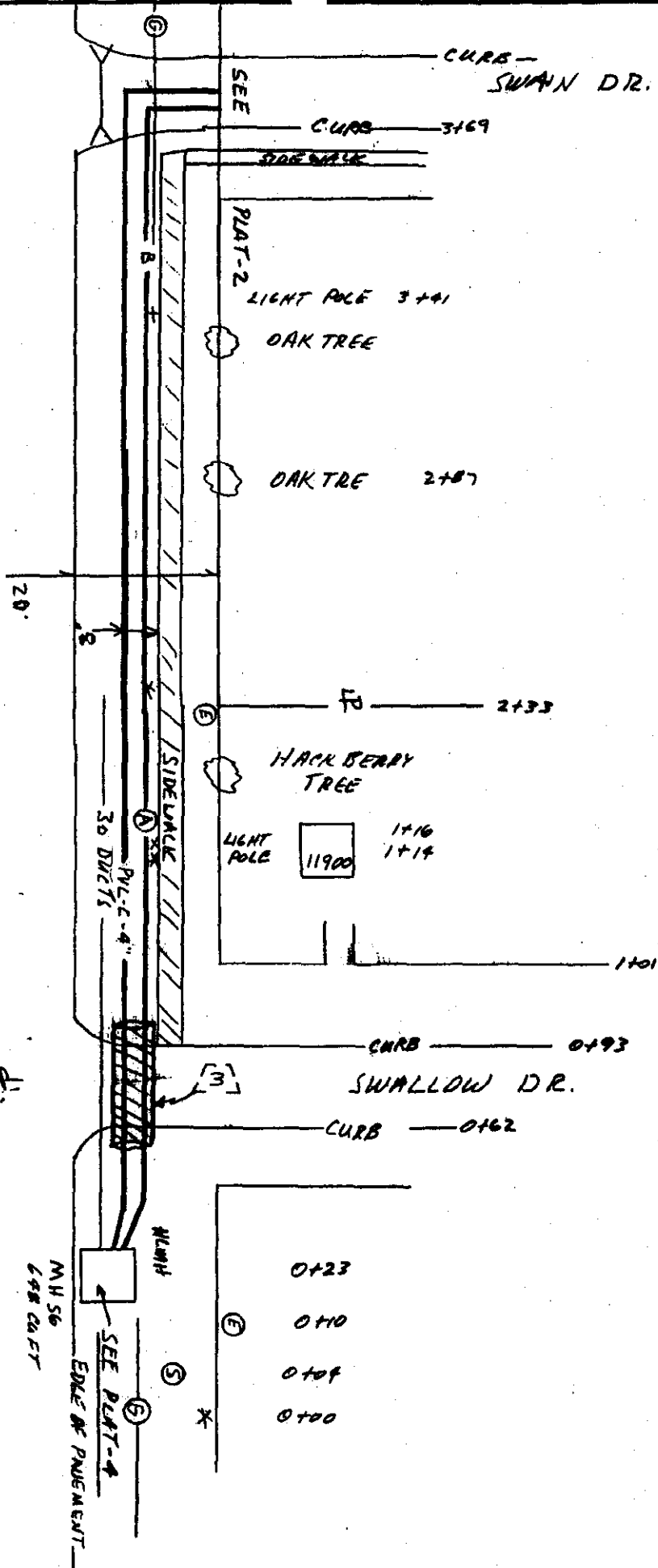
PARALLEL UTILITY CUT DESIGN IN WILLIAMSON COUNTY R.O.W.



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

OVER ACTION CODE	SUPPLY ACTION CODE	WALON MATERIAL DESCRIPTION	ACT CODE	M. OR ALT	N.	BORE	REMOVALS
1	BLK	AVEL-700	45C	1234	1247		
2	BLK	PVE-C-4"	45C		1200		
3	BLK	CHINA-8"	45C		41		

CLD

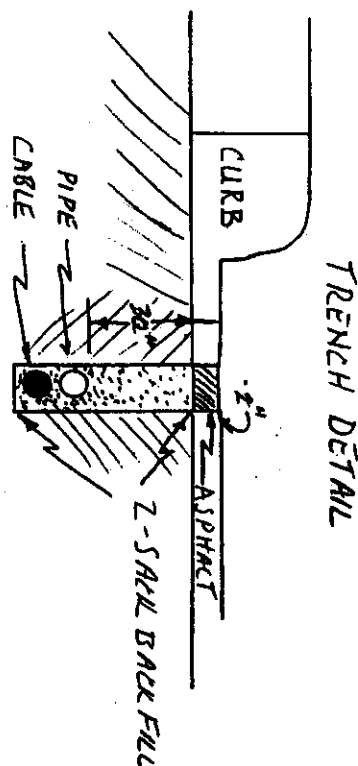


ANTW-700

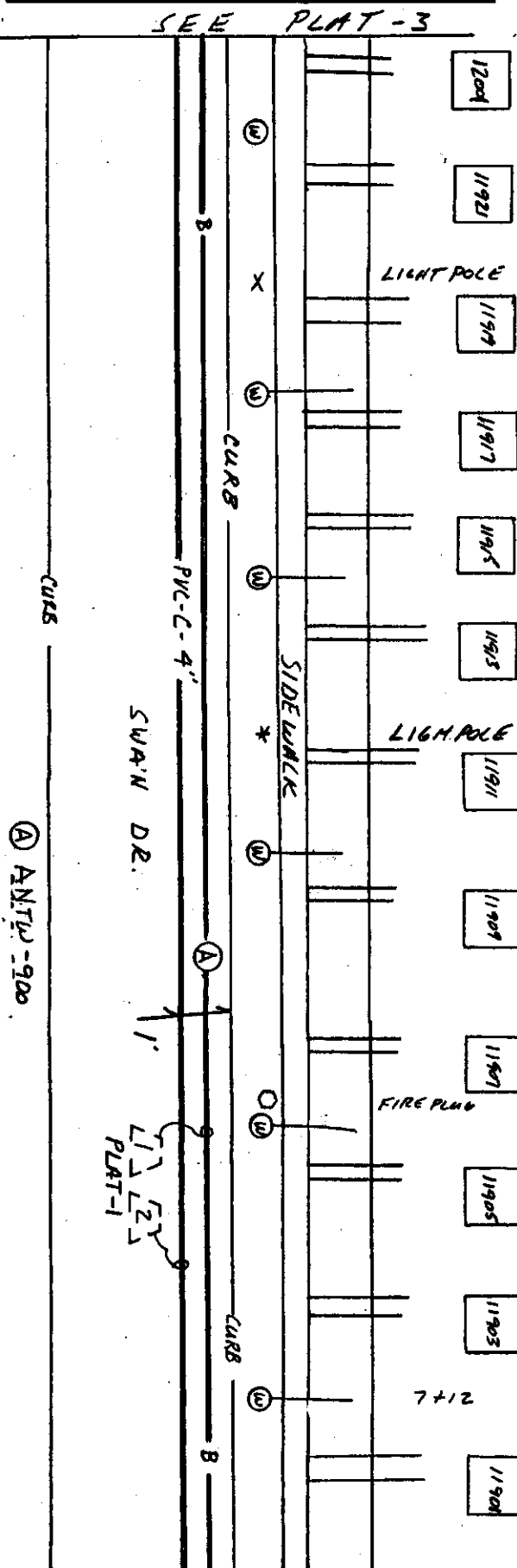


ANDERSON MILL RD.

NORTH ARROW	
OPERATING RANGE OF JOB STEPS	
LINE	1 TO 2
SPLICE	TO
MFG 45C	
TRANSMISSION ZONE	
RZ 15	CZ 9
TAPER CODE 420/02	
CAUTION HIGH VOLTAGE	
Z.L. KV	
SPECIAL CIRCUITS INVOLVED	
6203 FORWARDED	
PERMIT REQUIRED	
POLE CONTACTS	
PWR CO. COA	
NOTES	
TOT. PLATS PLAT NO. 1	
CO. JOLLYVILLE	
EXCH. AUSTIN NORTH	
TAX DIST. WK 090	
GEO. LOC. X14258	
ENGR. CH. DRAWN U	
MAP REF. 433-1	
REC. REF. 14-4-14	



12004	0+26 0+83
11921	0+77 0+86 1+04
POLE 11979	1+36 1+44 1+62
11917	1+96 2+03 2+21
11965	2+63 2+81
11915	3+16 3+23 3+42
1 POLE 11611	3+76 3+84 4+02
11909	4+37 4+44 4+62
11967	5+00 5+24
11905	5+57 5+64 5+83
11903	6+45 6+63
11906	7+37 7+55



SEE PLAT- 1

NORTH ARROW	
OPERATING RANGE OF JOB STEPS	
LINE TO	
SPLICE TO	
WFC 45c	
TRANSMISSION ZONE	
RZ <u>15</u> C2 <u>9</u>	
TAPER CODE <u>(420102)</u>	
CAUTION HIGH VOLTAGE	
	<input type="checkbox"/> AERIAL
<u>72</u> KV <input checked="" type="checkbox"/> BURNED	
SPECIAL CIRCUITS INVOLVED	
<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
SZOS FORWARDED	
<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
PERMIT REQUIRED	
<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
POLE CONTACTS	
(+) <u> </u> OR (-) <u> </u>	
PWR. CO. <u>CDA</u>	
<u>NOTES</u>	
ORDER NO. <u>LCBZ1960</u>	
TOT. PLANTS <u> </u>	PLAT NO. <u>Z</u>
CO. <u>JACKVILLE</u>	
EXCH. <u>AUSTIN NORTH</u>	
TAX DIST. <u>WK090</u>	
GEO. LOC. <u>XY4250</u>	
ENGR. <u>GH</u>	DRAWN <u>V</u>
MAP REF. <u>433-V</u>	
REC. REF. <u>14-9-14</u>	

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③ ASTM-A1M-600 (Z) ④ ASTM-600

4-4-14

RECORDERS MEMORANDUM
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**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: 1/4/01

Formal notice is hereby given that Time WARNER CABLE OF Austin

Company proposes to place a CATV 90V Power Supply

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

30" x 62" CONCRETE PAD WITH ENCLOSURE

10' ft OF TRENCH TO TIE TO UTILITY POLE.

(SEE ATTACHED MAPS)

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 17 day of JANUARY 2001

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: 1/9/01

Firm: Time WARNER CABLE OF Austin

[Signature]
Authorized Signature

Scott Metzger
Printed Name

Address: 12012 N. MOBILE Expwy.

Austin, tx 78758

Phone: 512 485-6723

Fax: 512 485-4092

Pct. 4

19-01
R.O.W
B.C.

CONTRACTOR'S LIABILITY AGREEMENT

I, SCOTTY REYNOLDS ELEC. Contractor for TIME WARNER CABLE
 in Williamson County, Texas do hereby agree to the following schedules and conditions for doing work
 within the right-of-way of ROSK RD which is a public
 roadway maintained by Williamson County.

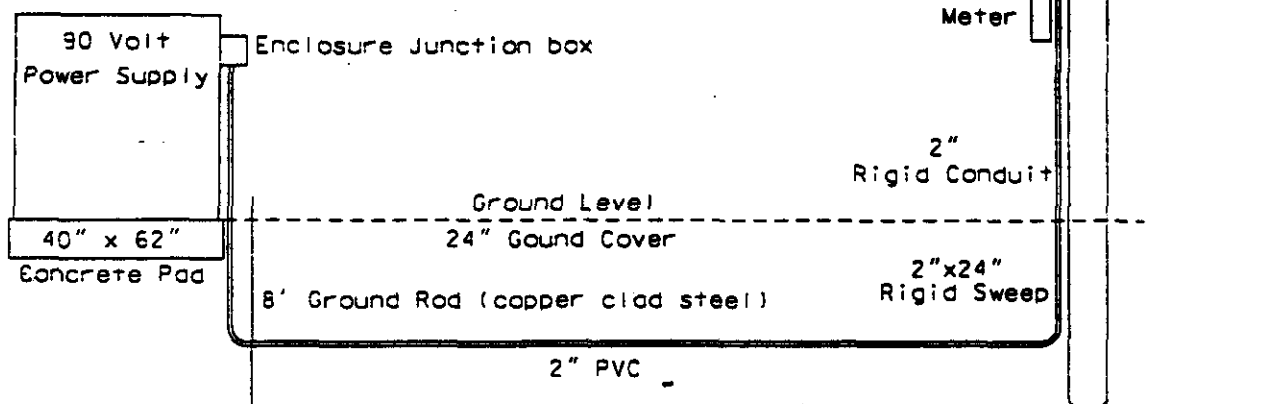
1. I will contact the Williamson County Unified Road System at least 48 hours prior to start of construction.
2. All work in the right-of-way will be done between the hours of 8:30 a.m. and 4:30 p.m. on Monday through Friday only.
3. Cuts will be opened for one-half the roadway only, with flagmen on 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.

1/4/00
 DATE

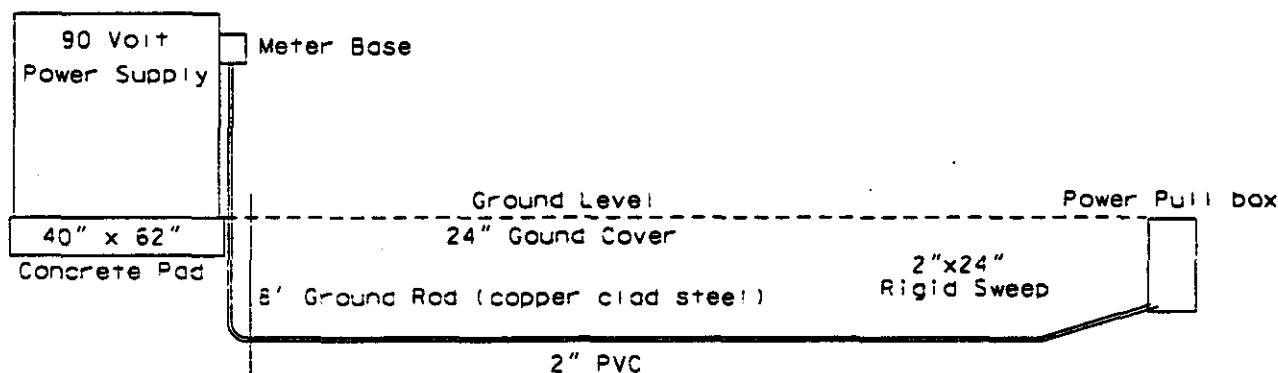
Williamson County Unified Road System
 1900 Georgetown Inner Loop, Ste. B
 Georgetown, Texas 78626

Scotty Reynolds
 SIGNED
SCOTTY REYNOLDS
 CONTRACTOR (PRINT NAME)
4002 WHEELER BRANCH TR.
 ADDRESS
AUSTIN TX 78749
 CITY, STATE, ZIP CODE
512-326-1616
 PHONE

P.E.C. Electric O/H Specifications
CATV 90 Volt Power Supply



P.E.C. Underground Specifications
CATV 90 Volt Power Supply



<p>Electrical Specifications 240 VAC, 60HZ, 50 Amp Service Requires (2) 240 Volt Circuits All parts and labor will meet, NESC requirements. All electrical permits will be, filed by electrician.</p>	<p>Overhead Fed PS 2" Schedule 40 PVC (in trench) 2" x 24" rigid sweep (at pole) 2" rigid conduit up pole to meter. Secure riser with riser clamps. Meter service will be mounted on pole. Electrical contractor will provide all triplex from CATV PS to weather head. 24" ground cover (min.) Mule tape will be placed in all conduit.</p>	<p>NOTES</p>
<p>CATV System Feed 3" Schedule 40 PVC (in trench) 3"x24" sweep at pole and enclosure. When power and CATV feeds run in the same direction, Allow 6" of separation between conduits. Mule tape will be placed in all conduit. 3" PVC will run from PS enclosure to pole or pad.</p>	<p>Underground Fed PS 2" Schedule 40 PVC (in trench) Meter service will be mounted on CATV PS Electrical contractor will provide triplex from CATV PS to pull box. 24" ground cover (min.) Mule tape will be placed in all conduit.</p>	<p>NOTES</p>

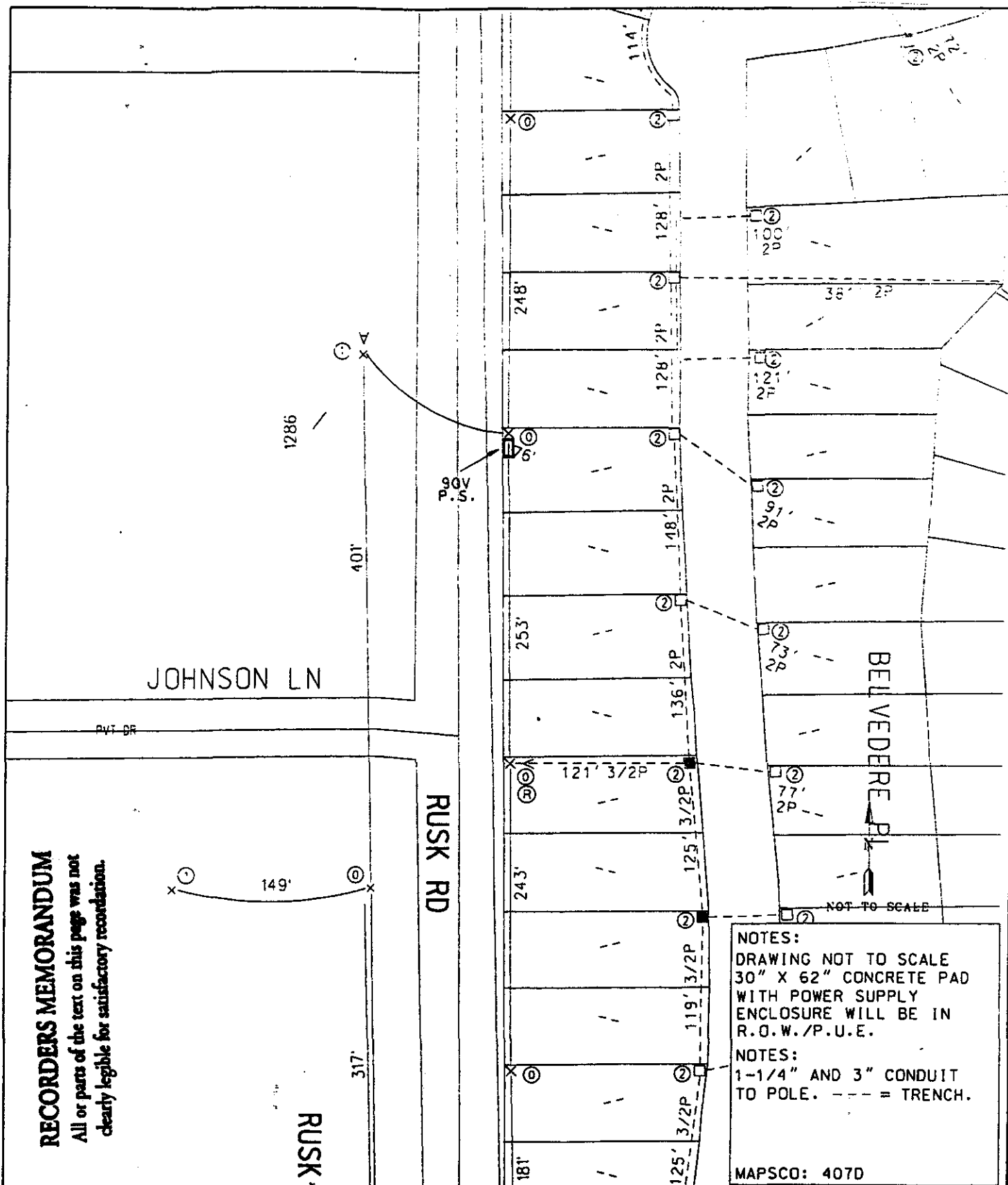
TIME WARNER
COMMUNICATIONS
12012 N. MOPAC EXPRESSWAY
AUSTIN, TEXAS 78758

CONTACT:

SUBMIT TO: Permit Dept.
CITY/CNTY: AUSTIN
POWER CO.:

Node#:
Address:
Mapsc#:
P.S.#:
DWG File:

RECORDERS MEMORANDUM
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 clearly legible for satisfactory reproduction

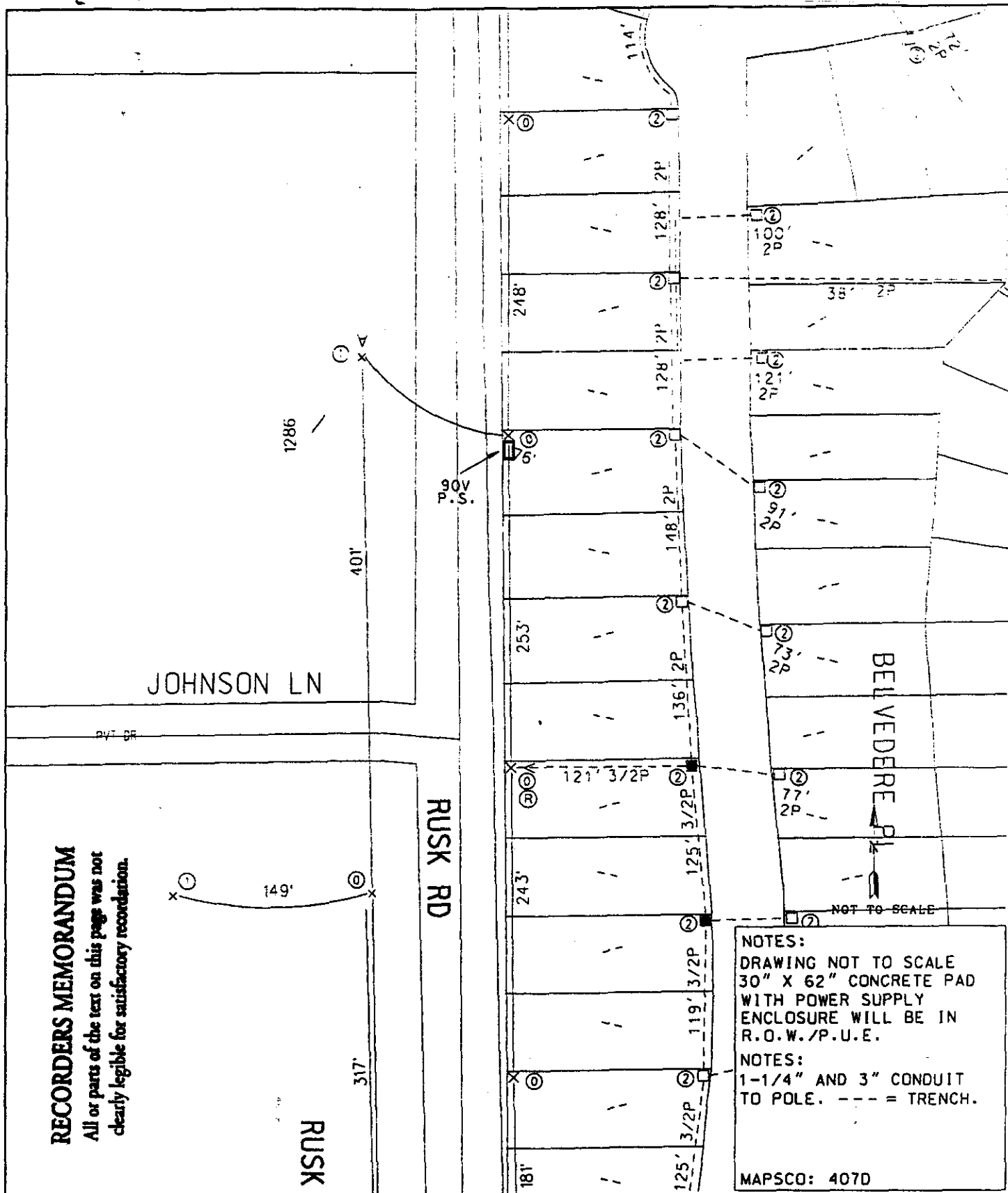


12012 N. MOPAC EXPRESSWAY
AUSTIN, TEXAS 78758

SUBMIT TO: Permit Dept.
CITY/CNTY: ROUND ROCK
POWER CO.: TXU Eng. Dept.

NODE: R78
P.S.NO.:
MAP PAGE: MP-422
ADDRESS: RUSK RD
ADDRESS:
DRAWING: PSMP422.DGN

CONTACT: SCOTT METZGER 512-485-6773 PGR.606-1272



12012 N. MOPAC EXPRESSWAY
AUSTIN, TEXAS 78758

SUBMIT TO: Permit Dept.
CITY/CNTY: ROUND ROCK
POWER CO.: TXU Eng. Dept.

NODE: R78
P.S.NO.:
MAP PAGE: MP-422
ADDRESS: RUSK RD
ADDRESS:
DRAWING: PSMP422.DGN

CONTACT: SCOTT METZGER 512-485-6773 PGR.606-1272

COMMISSIONERS COURT RECESSED AT 10:55 A.M. ON TUESDAY, JANUARY 9, 2001.

COMMISSIONERS COURT RECONVENED AT 11:11 A.M. ON TUESDAY, JANUARY 9, 2001.

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 8- 30)

AGENDA ITEM 8

Consider approving line item transfer for Constable, Precinct 3:

from:	0100-0553-004548	Radio Repairs & Maintenance	500.00
	0100-0553-004999	Miscellaneous	500.00
	0100-0553-004310	Advertising	200.00
	0100-0553-005750	Office Furniture	441.00
to:	0100-0553-004500	Maintenance Contracts	1,200.00
	0100-0553-003005	Office Furniture<500	441.00

Moved: **Commissioner Limmer**

Seconded: **Judge Doerfler**

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

from:	0100-0553-004548	Radio Repairs & Maintenance	500.00
	0100-0553-004999	Miscellaneous	500.00
	0100-0553-004310	Advertising	200.00
	0100-0553-005750	Office Furniture	441.00
to:	0100-0553-004500	Maintenance Contracts	1,200.00
	0100-0553-003005	Office Furniture<500	441.00

Vote: **5 - 0**

< Attachment >

ORDER APPROVING A LINE ITEM TRANSFER FOR

0100-0553

FUND

Constable, Pct. 3

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 9 day of January, 2001, a motion made by Commissioner Limmer and duly seconded by Judge Doerfler the motion carried by a vote of 5 votes for, 0 votes against.

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

FUNDS TO BE REMOVED FROM THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
0100-0553-004548	Radio Repairs & Maintenance	\$500.00
0100-0553-004999	Miscellaneous	\$500.00
0100-0553-004310	Advertising/Legal Notices	\$200.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
0100-0553-004500	Maintenance Contracts	\$1,200.00

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

ATTEST:

Nancy E. Rister
Nancy Rister, County Clerk

John C. Doerfler 1-9-01
John C. Doerfler, County Judge

ORDER APPROVING A LINE ITEM TRANSFER FOR

0100-0553

Constable, Pct. 3

FUND

DEPARTMENT

SIGNATURE

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

WHEREAS, On the 9 day of January, 2001 a motion made by ~~Commissioner Limmer~~ and duly seconded by Judge Doerfler the motion carried by a vote of 5 votes for, 0 votes against.

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

FUNDS TO BE REMOVED FROM THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
0100-0553-005750	Office Furniture	\$441.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
0100-0553-003005	Office Furniture <\$500	\$441.00

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

ATTEST

Nancy E. Rister
Nancy Rister, County Clerk

John C. Doerfler 1-9-01
John C. Doerfler, County Judge

Consider approving line item transfer for Constables:

from:	0100-0552-004350	Printed Forms	74.00
	0100-0554-004350	Printed Forms	55.50
to:	0100-0553-004350	Printed Forms	129.50

Moved: Commissioner Limmer

Seconded: Judge Doerfler

Motion: To approve line item transfer for Constables:

from:	0100-0552-004350	Printed Forms	74.00
	0100-0554-004350	Printed Forms	55.50
to:	0100-0553-004350	Printed Forms	129.50

Vote: 5 - 0

< Attachment >

ORDER APPROVING A LINE ITEM TRANSFER FOR

552

CONSTABLE PCT 2

553

CONSTABLE PCT 3

FUND

DEPARTMENT

SIGNATURE

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

WHEREAS, On the 9th day of January, 2001, a motion made by Commissioner Limmer and duly seconded by Judge Doerfler the motion carried by a vote of 5 votes for, 0 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
0100-0552-004350	PRINTED FORMS	\$74.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
0100-0553-004350	PRINTED FORMS	\$74.00

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

ATTEST:

Nancy Rister, County Clerk

John C. Doerfler 1-9-01
John C. Doerfler, County Judge

ORDER APPROVING A LINE ITEM TRANSFER FOR

554

Constable Pct. 4

M. D. Doerfler

553

Constable Pct. 3

B. L. Doerfler

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 9th day of January, 2001, a motion made by Commissioner Limmer and duly seconded by Judge Doerfler the motion carried by a vote of 5 votes for, 0 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
0100-0554-004350	Printed Forms	55.50

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
0100-0553-004350	Printed Forms	55.50

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

ATTEST:

Nancy Rister, County Clerk

John C. Doerfler 1-9-01
John C. Doerfler, County Judge

AGENDA ITEM 10

237

Consider approving line item transfer for 277th District Court:

from: 0100-0437-003100	Office Supplies	200.00
to: 0100-0437-004350	Printed Forms	200.00

Moved: **Commissioner Limmer**

Seconded: **Judge Doerfler**

Motion: To approve line item transfer for 277th District Court:

from: 0100-0437-003100	Office Supplies	200.00
to: 0100-0437-004350	Printed Forms	200.00

Vote: 5 - 0

< Attachment >

ORDER APPROVING A LINE ITEM TRANSFER FOR

<u>100-</u>	<u>437</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 9th day of January, 2001, a motion made by Commissioner Limmer and duly seconded by Judge Doerfler the motion carried by a vote of 5 votes for, 0 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:

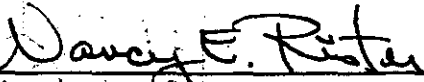
FUNDS-TO BE REMOVED FROM THE FOLLOWING LINE ITEMS:


LINE ITEM #	DESCRIPTION	AMOUNT
<u>100- 437- 3100</u>	<u>Office Supplies</u>	<u>\$ 200.00</u>

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
<u>01.0100. 0437. 004350</u>	<u>printed form/Books/Binders</u>	<u>\$ 200.00</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.

ATTEST: 
Nancy Rister, County Clerk


John C. Doerfler, County Judge

AGENDA ITEM 11**238****Consider approving line item transfer for Justice of the Peace #3:**

from: 0100-0453-005750 Office Furniture 2,000.00
to: 0100-0453-003005 Office Furniture <500. 2,000.00

Moved: Commissioner Limmer**Seconded: Judge Doerfler****Motion: To approve line item transfer for Justice of the Peace #3:**

from: 0100-0453-005750 Office Furniture 2,000.00
to: 0100-0453-003005 Office Furniture <500 2,000.00

Vote: 5 - 0

< Attachment >

ORDER APPROVING A LINE ITEM TRANSFER FOR

453	Justice of The Peace, Pct. #3	
FUND	DEPARTMENT	SIGNATURE

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

WHEREAS, On the 9th day of January, 2001, a motion made by Commissioner Limmer and duly seconded by Judge Doerfler the motion carried by a vote of 5 votes for, 0 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:

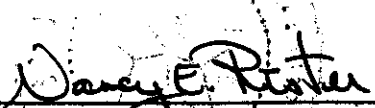
LINE ITEM #	DESCRIPTION	AMOUNT
0100-0453-005750	Office Furniture Over \$500	\$2,000.00


FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
0100-0453-003005	Office Furniture Under \$500	\$2,000.00

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

ATTEST:


Nancy Rister, County Clerk


John C. Doerfler, County Judge

AGENDA ITEM 12

239

Consider approving line item transfer for Sheriff's Department:

from:	0100-0560-005000	Capital Outlay	1,000.00
to:	0100-0560-003010	Computer Equip <500	1,000.00

Moved: **Commissioner Limmer**

Seconded: **Judge Doerfler**

Motion: To approve line item transfer for Sheriff's Department.:

from:	0100-0560-005000	Capital Outlay	1,000.00
to:	0100-0560-003010	Computer Equip <500	1,000.00

Vote: **5 - 0**

< Attachment >

ORDER APPROVING A LINE ITEM TRANSFER FOR

560

FUND

SHERIFF

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 item when adopting the current county budget; and

WHEREAS, On the 9th day of January, 2000, a motion made by
Commissioner Limmer And duly seconded by Judge Doerfler
the motion carried by a vote of 5 votes for, 0 votes against.

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

FUNDS TO BE REMOVED FROM THE FOLLOWING LINE ITMES:

LINE ITEM #	DESCRIPTION	AMOUNT
01 0100 0560 005000	CAPITAL OUTLAY	1000.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
01 0100 0560 003010	COMPUTER EQUIPMENT <500	1000.00

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 the Order with the existing budget, and to forward a copy of this Order to the County Auditor.

Nancy E. Rister
Nancy Rister, County Clerk

John C. Doerfler 1-9-01
John C. Doerfler, County Judge

AGENDA ITEM 13

240

Consider approving line item transfer for Commissioners Court:

from: 0100-0401-004999	Miscellaneous	300.00
to: 0100-0401-004544	Repairs	300.00

Moved: **Commissioner Limmer**

Seconded: **Judge Doerfler**

Motion: To approve line item transfer for Commissioners Court:

from: 0100-0401-004999	Miscellaneous	300.00
to: 0100-0401-004544	Repairs	300.00

Vote: **5 - 0**

< Attachment >

ORDER APPROVING A LINE ITEM TRANSFER FOR

<u>100-401</u>	<u>Commissioners</u>	<u>John C Doerfler</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 9 day of January 2001, a motion made by Commissioner Limmer and duly seconded by Judge Doerfler the motion carried by a vote of 5 votes for, 0 votes against.

THEREFORE, BE IT ORDERED THAT THE 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
0100-0401-004999	Miscellaneous	\$ 300.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
0100-0401-00 4999 ⁴⁵⁴⁴	Repairs	\$ 300.00

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

ATTEST:

Nancy E. Rister
Nancy Rister, County Clerk

John C. Doerfler 1-9-01
John C. Doerfler, County Judge

AGENDA ITEM 14**241**Consider approving line item transfer for Jail:

from:	0100-0570-003006	Office Equip.	2,100.00
	0100-0570-005000	Capital Outlay	5,100.00
to:	0100-0570-003010	Computer Equip <500	2,100.00
	0100-0570-005740	Computer Equip >500	5,100.00

Moved: **Commissioner Limmer**Seconded: **Judge Doerfler**

Motion: To approve line item transfer for Jail:

from:	0100-0570-003006	Office Equip.	2,100.00
	0100-0570-005000	Capital Outlay	5,100.00
to:	0100-0570-003010	Computer Equip <500	2,100.00
	0100-0570-005740	Computer Equip >500	5,100.00

Vote: **5 - 0**

< Attachment >

ORDER APPROVING A LINE ITEM TRANSFER FOR

570

SHERIFF

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 item when adopting the current county budget; and

WHEREAS, On the 9th day of January, 2000, a motion made by
Commissioner Limmer And duly seconded by Judge Doerfler
the motion carried by a vote of 5 votes for, 0 votes against.

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

FUNDS TO BE REMOVED FROM THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
01 0100 0570 003006	OFFICE EQUIPMENT	2100.00
01 0100 0570 005000	CAPITAL OUTLAY	5100.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
01 0100 0570 003010	COMPUTER EQUIPMENT<500	2100.00
01 0100 0570 005740	COMPUTER EQUIPMENT >500	5100.00

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 the Order with the existing budget, and to forward a copy of this Order to the County Auditor.

Nancy E. Rister
Nancy Rister, County Clerk

John C. Doerfler 1-9-01
John C. Doerfler, County Judge

AGENDA ITEM 15

242

Consider approving line item transfer for 368th District Court:

from: 0100-0438-004999	Miscellaneous	192.00
to: 0100-0438-004350	Printed Forms	192.00

Moved: **Commissioner Limmer**

Seconded: **Judge Doerfler**

Motion: To approve line item transfer for 368th District Court:

from: 0100-0438-004999	Miscellaneous	192.00
to: 0100-0438-004350	Printed Forms	192.00

Vote: 5 - 0

< Attachment >

ORDER APPROVING A LINE ITEM TRANSFER FOR

<u>438</u>	<u>368</u>	<u>Donna Limmer</u>
FUND	DEPARTMENT	SIGNATURE

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

WHEREAS, On the 9th day of January, 2001, a motion made by Commissioner Limmer and duly seconded by Judge Doerfler the motion carried by a vote of 5 votes for, 0 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
100-438-4999	Misc.	192. ⁰⁰

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
100-438-4350	PRINTING ..	192. ⁰⁰

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

ATTEST: Nancy E. Rister
Nancy Rister, County Clerk

John C. Doerfler 1-9-01
John C. Doerfler, County Judge

AGENDA ITEM 16

243

Consider approving line item transfer Justice of the Peace Precinct #4:

from: 0100-04540004500	Maintenance Contracts	282.00
to: 0100-0454-004505	Software Maintenance	282.00

Moved: **Commissioner Limmer**

Seconded: **Judge Doerfler**

Motion: To approve line item transfer Justice of the Peace Precinct #4:

from: 0100-04540004500	Maintenance Contracts	282.00
to: 0100-0454-004505	Software Maintenance	282.00

Vote: **5 - 0**

< Attachment >

ORDER APPROVING A LINE ITEM TRANSFER FOR

<u>454</u>	<u>Justice of the Peace, Pct 4</u>	<u>[Signature]</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 9th day of January, 2001, a motion made by Commissioner Limmer and duly seconded by Judge Doerfler the motion carried by a vote of 5 votes for, 0 votes against.

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

FUNDS TO BE REMOVED FROM THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
<u>0100-0454-004500</u>	<u>Maintenance Contracts</u>	<u>282⁰⁰</u>

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
<u>0100-0454-004505</u>	<u>Software Maintenance</u>	<u>282⁰⁰</u>

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

ATTEST:

Nancy E. Rister
Nancy Rister, County Clerk

John C. Doerfler 1-9-01
John C. Doerfler, County Judge

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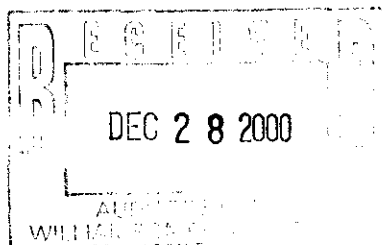
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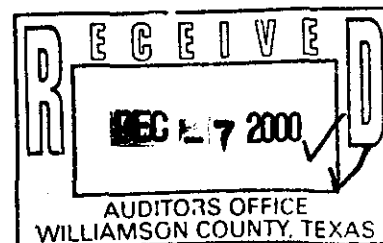
APPROVED FOR PAYMENT

Authorized Signature

Date

Budget Line Item

Amount



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

from:	0100-0496-005750	Furniture. & Equip	194.83
to:	0100-0496-003010	Computer Equip<500	194.83

Moved: Commissioner Limmer**Seconded: Judge Doerfler****Motion: To approve line item transfer for Payroll:**

from:	0100-0496-005750	Furniture & Equip	194.83
to:	0100-0496-003010	Computer Equip<500	194.83

Vote: 5 - 0**AGENDA ITEM 18****Consider approving line item transfer for Benefits:**

from:	0885-0886-005750	Furniture & Equip	194.83
to:	0885-0886-003010	Computer Equip<500	194.83

Moved: Commissioner Limmer**Seconded: Judge Doerfler****Motion: To approve line item transfer for Benefits:**

from:	0885-0886-005750	Furniture & Equip	194.83
to:	0885-0886-003010	Computer Equip<500	194.83

Vote: 5 - 0

< Attachment >

ORDER APPROVING A LINE ITEM TRANSFER FOR

0100	496 Payroll	<i>Lisa R. Zinke</i>
0885	886 Benefits	
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 9th day of January, 2001, a motion made by Commissioner Limmer and duly seconded by Judge Doerfler the motion carried by a vote of 5 votes for, 0 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
0100-0496-005750		194.83
0885-0886-005750		194.83

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
0100-0496-003010		194.83
0885-0886-003010		194.83

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

ATTEST:

Nancy E. Rister
Nancy Rister, County Clerk

John C. Doerfler 1-9-01
John C. Doerfler, County Judge

AGENDA ITEM 19**Consider approving line item transfer for Commissioner Precinct #1:**

from:	0200-0211-004544	Repairs to Equip.	250.00
	0200-0211-004100	Professional Services	2,800.00
to:	0200-0211-004350	Printed Forms	250.00
	0200-0211-005740	Computer equip >500	2,300.00
	0200-0211-003010	Computer equip <500.	500.00

Moved: **Commissioner Limmer**Seconded: **Judge Doerfler**

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

from:	0200-0211-004544	Repairs to Equip.	250.00
	0200-0211-004100	Professional Services	2,800.00
to:	0200-0211-004350	Printed Forms	250.00
	0200-0211-005740	Computer equip >500	2,300.00
	0200-0211-003010	Computer equip <500.	500.00

Vote: **5 - 0**

< Attachment >

ORDER APPROVING A LINE ITEM TRANSFER FOR

0200-0211	Commissioner Precinct One
Fund	Department

Mary Clark
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 9 day of January, 2001, a motion made by Commissioner Limmer and duly seconded by Judge Doerfler, the motion carried by a vote of 5 votes for, and 0 votes against.

THEREFORE, BE IT ORDERED THAT THE 2000-2001 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 ITEM:

Line Item #	Description:	Amount:
004544	Repairs to Office Equipment	\$250.00
004100	Professional Services	\$2,300.00
004100	Professional Services	\$500.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEM:

Line Item #	Description:	Amount:
004350	Printed Forms	\$250.00
005740	Computer equipment over \$500.00	\$2,300.00
003010	Computer equipment under \$500.00	\$500.00

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

ATTEST:

Nancy E. Rister
Nancy E. Rister, County Clerk

John C. Doerfler 1-9-01
John C. Doerfler, County Judge

AGENDA ITEM 20**Consider approving line item transfer for County Court-at-Law #1:**

from:	0100-0409-004998	Contingencies	4,100.00
to:	0100-0426-004100	Professional Services	4,100.00

Moved: **Commissioner Limmer**Seconded: **Judge Doerfler**

Motion: To approve line item transfer for County Court-at-Law #1:

from:	0100-0409-004998	Contingencies	4,100.00
to:	0100-0426-004100	Professional Services	4,100.00

Vote: **5 - 0**

< Attachment >

KEVIN HENDERSON
JUDGE, COUNTY COURT AT LAW NO. 1
SECOND FLOOR
WILLIAMSON COUNTY COURTHOUSE ANNEX
405 MARTIN LUTHER KING, BOX 5
GEORGETOWN, TEXAS 78626



COURT COORDINATOR
DOROTHY WALTHER
TELEPHONE 943-1201

SECRETARY
JOYCE WEBSTER
TELEPHONE 943-1200

COURT REPORTER
SHARON HUCK
TELEPHONE 943-1202

December 4, 2000

Honorable John Doerfler
Williamson County Judge
Williamson County Courthouse
INHOUSE MAIL

Dear John,

Enclosed please find the invoices that we discussed on December 1, 2000. We need help from the general fund to cover these expenses. We have a total of \$500.00 in line item #4100 for the current year.

If further information is required please advise. Thank you for your assistance in this matter.

Sincerely yours,

Kevin Henderson

KH/jw
Enclosure

LIT Dme
~~12/11/00~~
1/9/01

RICHARD EDMUNDS COONS, M.D.

720 WEST 34TH STREET
AUSTIN, TEXAS 78705-1297
Telephone: (512) 454-7741
FAX: (512) 474-5590

249

Direct Number:
(512) 472-5121
Federal I.D.: 74-2140076

General & Forensic Psychiatry
Board Certified in
General Psychiatry

THE HONORABLE JUDGE KEVIN HENDERSON
COUNTY COURT AT LAW #1
ATTENTION: MARSHA DAVIS, SUPERVISOR
405 M.L.K. BOX 5
GEORGETOWN, TEXAS 78626

STATEMENT OF PROFESSIONAL SERVICES RENDERED
ACCOUNT: COARB

RE: CAUSE NUMBER 99-16541-CPI; IN THE GUARDIANSHIP OF
DENIELLE BOLDING, AN INCAPACITATED PERSON

DATE	DESCRIPTION	CHARGE	BALANCE
10/04/00	LEGAL 140 MINUTES: REVIEW OF RECORDS; PSYCHIATRIC EVALUATION WITH GEORGE PARKER, PH.D.	\$ 840.00	\$840.00
11/13/00	LEGAL 40 MINUTES: REVIEW OF RECORDS AND REVIEW OF PSYCHOLOGICAL TESTING; CONFERENCE WITH DR. PARKER RE: REPORT	\$240.00	\$1,080.00
11/28/00	STATEMENT RENDERED		

GEORGE V. C. PARKER, PH.D.

CLINICAL AND FORENSIC PSYCHOLOGY

STATEMENT

November 20, 2000

TO: Ms. Patricia Cummings
Attorney at Law
405 Round Rock Avenue
Round Rock, Texas 78664

Judge Kevin Henderson
County Court At Law No. 1
405 Martin Luther King St. Box 5
Georgetown, Tx 78626

Re: For Professional Services Rendered Re: Denielle BOLDING 99-16541-CP1

09/15/00	2.00 Hrs.	Psychodiagnostic Evaluation, Interview, Psychometric Testing	\$ 600
10/04/00	3.00 Hrs.	Psychodiagnostic Evaluation, Interview, Psychometric Testing	\$ 900
10/12/00	0.50 Hr.	Phone Conference w/ Attorney	\$ 150
10/31/00	0.50 Hr.	Phone Conference w/ Attorney & Dr. Coons	\$ 150
11/13/00	2.00 Hrs.	Record Review & Report Preparation	\$ 600
11/20/00	Statement Rendered - Balance Due		\$ 2400

SSN: 116-24-9939

3307 NORTHLAND DRIVE, SUITE 225
AUSTIN, TEXAS 78731-4943 (512) 458-8020 FAX (512) 458-1456

AGENDA ITEM 21**Consider approving a line item transfer for Sheriff:**

from: 0100-0560-004350	Printed Forms	5,000.00
to: 0100-0560-004100	Professional Services	5,000.00

Moved: **Commissioner Limmer**Seconded: **Judge Doerfler**

Motion: To approve a line item transfer for Sheriff:

from: 0100-0560-004350	Printed Forms	5,000.00
to: 0100-0560-004100	Professional Services	5,000.00

Vote: 5 - 0

< Attachment >

ORDER APPROVING A LINE ITEM TRANSFER FOR560
FUNDSHERIFF
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 item when adopting the current county budget; and

WHEREAS, On the 9th day of January, 2001, a motion made by
Commissioner Limmer And duly seconded by Judge Doerfler
the motion carried by a vote of 5 votes for, 0 votes against.

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


FUNDS TO BE REMOVED FROM THE FOLLOWING LINE ITEMS:

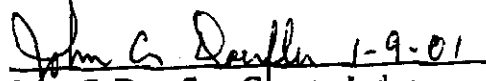
LINE ITEM #	DESCRIPTION	AMOUNT
01 0100 0560 004350	PRINTED FORMS	\$5000.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
01 0100 0560 004100	PROFESSIONAL SERVICES	\$5000.00

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 the Order with the existing budget, and to forward a copy of this Order to the County Auditor.


Nancy Rister, County Clerk


John C. Doerfler, County Judge

AGENDA ITEM 22

Consider approving trade of two (2) Harley Davidson motorcycles for new ones by Sheriff's Office.

Moved: **Commissioner Limmer**

Seconded: **Judge Doerfler**

Motion: To approve trade of two (2) Harley Davidson motorcycles for new ones by Sheriff's Office.

Vote: 5 - 0

< Attachment >



MEMORANDUM

Williamson County Sheriff's Department *Westside Division*

TO: Captain Randy Traylor
FROM: Sergeant Fred Pitcher *FP*
DATE: 12-22-00
SUBJECT: Traffic Motorcycle Units

I received the last quote needed in order to submit a total estimate for the purchase of two new Harley-Davidson motorcycles.

The cost of a new motor unit is \$11,280.20. Harley-Davidson will allow a trade-in allowance of \$10,500.00 per unit thus having a difference of \$780.20 per unit. As written, the estimate also includes an optional 20,000 mile service warranty at a cost of \$995.00 per unit. With title and license fees this brings the total estimated cost to \$1889.00 per unit.

This does not include cost to transfer the emergency lighting system from our current units to the new units. A separate estimate was obtained from Harley-Davidson for the cost to do this. The quote is to remove and install the radar and strobe lights. The estimated cost is \$975.00 per unit. This cost can be reduced if it takes less time to do the transfer.

We have certified radar installers and thus will be using them for the radar install thus decreasing the time and labor cost. The cost also includes materials and labor for Harley-Davidson to build a bracket that is required to mount the radar. I have already talked to employees here and it was determined that we can build an identical bracket and install it when the radar is installed. The estimated cost from Harley-Davidson can be cut probably in half if not more if all they are going to do is install the strobe and radio system.

Keeping the entire estimate for all services the total cost for both units would be \$5628.00. If we take out the 20,000 service warranty and reduce the labor cost to half then the total cost for both units would be \$2713.00.

These new units have had a redesign and do not have the maintenance problems with the engines that our current units have and should not require the extended service warranty.

Attached are the estimates from Harley-Davidson. The trade-in allowance is subject to the inspection of our units at the time they are delivered to Harley-Davidson.

FP

AGENDA ITEM 23

Consider noting in minutes report for Bobby Gutierrez' permanent peace officer license in good standing from TECLEOSE for Constables Griffin, Wilson, Gutierrez and Ruble.

Moved: **Commissioner Limmer**

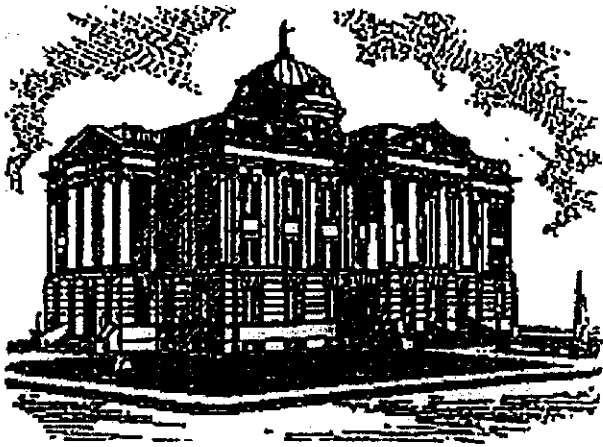
Seconded: **Judge Doerfler**

Motion: To note in minutes report for Bobby Gutierrez' permanent peace officer license in good standing from TECLEOSE for Constables Griffin, Wilson, Gutierrez and Ruble.

Vote: **5 - 0**

< Attachment >

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



AGENDA ITEM REQUEST FORM

REQUESTING DEPARTMENT: Constable, Pct.3 DATE: 12/27/00

NAME OF REQUESTOR: Bobby Gutierrez

REQUESTED AGENDA DATE: 01/02/01

REQUESTED ITEM(S): Request court minutes reflect acceptance of Constable
Bobby Gutierrez's Personal Status Report from TECLEOSE, indicating
a permanent peace officer license in good standing.

AGENDA ITEM REQUEST DEADLINE - 12 NOON ON THURSDAY

**Williamson County
Constable Precinct 3**

Memo

To: Williamson County Commissioner's Court
From: Bobby Gutierrez
Date: 12/27/00
Re: Oath of Office

Pursuant to Local Government Code 86.0021-(b), ...the Constable must provide the commissioner's court evidence that the Constable has been issued a permanent peace officer license under Chapter 415, Government Code...

Attached, please find a copy of Personal Status Report issued by the Texas Commission on Law Enforcement Standards and Education (TECLEOSE), which lists my award of a Peace Officer License effective 10/03/1988, and Advanced Peace Officer License effective 10/27/1998. You will note that my awards and service are current and in good standing.

I respectfully request that you enter the TECLEOSE Personal Status Report into the Commissioner's Court minutes after I have been sworn into office to reflect my compliance to Local Government Code 86.0021-(b).

Please contact me if you have any questions regarding this matter.

I thank you in advance for your assistance.



Bobby Gutierrez, Constable Pct.3

approved 1-9-01
John C. Daayler

TEXAS COMMISSION ON LAW ENFORCEMENT

255

Complete Personal Status Report

GUTIERREZ, ROBERT

General Information

P_ID	First Name	M Initial	Last Name	Suffix
99236	ROBERT		GUTIERREZ	

Gender	DOB	Race	Points
M	5/3/1956	Hispanic	70

Education

Level	HOURS
3/4/1996 High School	0
College Credits	0

Services

Department	Appointment	Start Date	End Date
WILLIAMSON CO. CONST. PCT. 3	Constable	11/24/1998	
WILLIAMSON CO. CONST. PCT. 1	Regular Peace Officer	1/1/1997	11/25/1998
TRAVIS CO. CONST. PCT. 2	Regular Peace Officer	3/30/1995	12/31/1996
WILLIAMSON CO. CONST. PCT. 1	Regular Peace Officer	10/1/1988	7/29/1993
TRAVIS CO. CONST. PCT. 2	Reserve Officer	8/1/1993	3/29/1995
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Total Time in Service as a Peace Officer:		14 yr(s) 03 mo(s)	
Total Time in Service as a Jailer:		00 yr(s) 00 mo(s)	
Total Time in Service as a Telecommunication Operator:		00 yr(s) 00 mo(s)	

Awards

AWARD	Start Date	End Date
Advanced Peace Officer	10/27/1998	
Intermediate Peace Officer	8/24/1998	
Peace Officer License	10/3/1988	
Basic Peace Officer	10/1/1987	
Reserve Intermediate	7/1/1987	
Basic Reserve	7/1/1987	
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TEXAS COMMISSION ON LAW ENFORCEMENT

Complete Personal Status Report

GUTIERREZ, ROBERT

Courses

Course		Date	Hours	Academy
3300	Patrol/Tactical	10/6/2000	40	TEXAS DEPT. PUBLIC SAF
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3700	Management/Supervision	8/7/2000	3	TEXAS ASSOCIATION OF
3101	Civil Process	6/23/2000	2	INSTITUTE OF CRIMINAL
3101	Civil Process	5/26/2000	20	INSTITUTE OF CRIMINAL
3700	Management/Supervision	3/29/2000	20	INSTITUTE OF CRIMINAL
3800	Technical/Specialized	10/15/1999	40	TEXAS DEPT. PUBLIC SAF
3101	Civil Process	8/12/1999	2	INSTITUTE OF CRIMINAL
3300	Patrol/Tactical	5/28/1999	16	HARRIS COUNTY CONSTA
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3101	Civil Process	5/19/1999	20	INSTITUTE OF CRIMINAL
3737	New Supervisor's Course	4/19/1999	24	WILLIAMSON COUNTY SH
3300	Patrol/Tactical	10/13/1998	8	TEXAS TACTICAL POLICE
3300	Patrol/Tactical	8/7/1998	8	LUBBOCK CO. SHERIFF'S
2105	Child Abuse Prevention and Investigation	7/31/1998	24	CAPITAL AREA PLANNING
2107	Use of Force (Intermediate)	7/10/1998	13	WILLIAMSON COUNTY SH
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3700	Management/Supervision	6/19/1998	4	INSTITUTE OF CRIMINAL
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3939	Cultural Diversity	7/16/1997	8	CAPITAL AREA PLANNING
3232	Special Investigative Topics	7/15/1997	10	CAPITAL AREA PLANNING
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3300	Patrol/Tactical	5/22/1997	24	ALAMO AREA LEA
3800	Technical/Specialized	4/17/1997	20	TEXAS DEPT. PUBLIC SAF
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3300	Patrol/Tactical	10/25/1996	40	TEXAS DEPT. PUBLIC SAF
3601	Recognition of Child Abuse or Neglect	1/10/1995	4	CAPITAL AREA PLANNING
3100	LAW	1/9/1995	4	CAPITAL AREA PLANNING
3300	Patrol/Tactical	12/2/1994	40	TEXAS DEPT. PUBLIC SAF
3800	Technical/Specialized	8/12/1994	58	TEXAS DEPT. PUBLIC SAF
3101	Civil Process	5/7/1993	20	JUSTICE OF THE PEACE A
3300	Patrol/Tactical	11/13/1992	40	TEXAS DEPT. PUBLIC SAF
3800	Technical/Specialized	10/24/1991	129	TEXAS DEPT. PUBLIC SAF
3100	LAW	4/26/1991	56	JUSTICE OF THE PEACE A
3302	Basic Hostage Negotiation Course	9/27/1990	44	TEXAS DEPT. PUBLIC SAF
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1004	Advanced Reserve Officer	8/24/1987	124	TRAVIS CO. SHERIFF'S AC
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1002	Basic Reserve Officer	8/20/1986	145	TRAVIS CO. SHERIFF'S AC

Total Course Hours: 1,403

**Williamson County
Constable Precinct 3**

Memo

To: Williamson County Commissioner's Court
From: Bobby Gutierrez
Date: 12/27/00
Re: Oath of Office

Pursuant to Local Government Code 86.0021-(b), ...the Constable must provide the commissioner's court evidence that the Constable has been issued a permanent peace officer license under Chapter 415, Government Code...

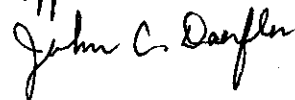
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I respectfully request that you enter the TECLEOSE Personal Status Report into the Commissioner's Court minutes after I have been sworn into office to reflect my compliance to Local Government Code 86.0021-(b).

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I thank you in advance for your assistance.


Bobby Gutierrez, Constable Pct.3

Approved 1-9-01


TEXAS COMMISSION ON LAW ENFORCEMENT

Complete Personal Status Report

GUTIERREZ, ROBERT

General Information

P_ID	First Name	M Initial	Last Name	Suffix
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Department	Appointment	Start Date	End Date
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TEXAS COMMISSION ON LAW ENFORCEMENT

Complete Personal Status Report

GUTIERREZ, ROBERT

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Total Course Hours: 1,403

**Williamson County
Constable Precinct 3**

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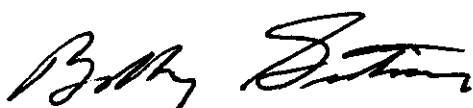
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Bobby Gutierrez, Constable Pct.3

Approved 12/20/01
John C. Daerfler

TEXAS COMMISSION ON LAW ENFORCEMENT

Complete Personal Status Report

GUTIERREZ, ROBERT

General Information

<i>P_ID</i>	<i>First Name</i>	<i>M Initial</i>	<i>Last Name</i>	<i>Suffix</i>
99236	ROBERT		GUTIERREZ	
<i>Gender</i>	<i>DOB</i>	<i>Race</i>	<i>Points</i>	
M	5/3/1956	Hispanic	70	

Education

	<i>Level</i>	<i>HOURS</i>
3/4/1996	High School	0
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Services

<i>Department</i>	<i>Appointment</i>	<i>Start Date</i>	<i>End Date</i>
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TEXAS COMMISSION ON LAW ENFORCEMENT

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Course		Date	Hours	Academy
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**Williamson County
Constable Precinct 3**

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TEXAS COMMISSION ON LAW ENFORCEMENT

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TEXAS COMMISSION ON LAW ENFORCEMENT

Complete Personal Status Report

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<i>P_ID</i>	<i>First Name</i>	<i>M Initial</i>	<i>Last Name</i>	<i>Suffix</i>
99236	ROBERT		GUTIERREZ	
<i>Gender</i>	<i>DOB</i>	<i>Race</i>	<i>Points</i>	
M	5/3/1956	Hispanic	70	

Education

	<i>Level</i>	<i>HOURS</i>
3/4/1996	High School	0
	College Credits	0

Services

<i>Department</i>	<i>Appointment</i>	<i>Start Date</i>	<i>End Date</i>
WILLIAMSON CO. CONST. PCT. 3	Constable	11/24/1998	
WILLIAMSON CO. CONST. PCT. 1	Regular Peace Officer	1/1/1997	11/25/1998
TRAVIS CO. CONST. PCT. 2	Regular Peace Officer	3/30/1995	12/31/1996
WILLIAMSON CO. CONST. PCT. 1	Regular Peace Officer	10/1/1988	7/29/1993
TRAVIS CO. CONST. PCT. 2	Reserve Officer	8/1/1993	3/29/1995
WILLIAMSON CO. CONST. PCT. 1	Reserve Officer	8/16/1986	10/1/1988

Total Time in Service as a Peace Officer: 14 yr(s) 03 mo(s)

Total Time in Service as a Jailer: 00 yr(s) 00 mo(s)

Total Time in Service as a Telecommunication Operator: 00 yr(s) 00 mo(s)

Awards

<i>AWARD</i>	<i>Start Date</i>	<i>End Date</i>
Advanced Peace Officer	10/27/1998	
Intermediate Peace Officer	8/24/1998	
Peace Officer License	10/3/1988	
Basic Peace Officer	10/1/1987	
Reserve Intermediate	7/1/1987	
Basic Reserve	7/1/1987	
Reserve Officer License	10/30/1986	

TEXAS COMMISSION ON LAW ENFORCEMENT

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Complete Personal Status Report

GUTIERREZ, ROBERT

Courses

Course		Date	Hours	Academy
3300	Patrol/Tactical	10/6/2000	40	TEXAS DEPT. PUBLIC SAF
3200	Investigations	8/23/2000	22	MONTGOMERY CO. SHER
3700	Management/Supervision	8/7/2000	3	TEXAS ASSOCIATION OF
3101	Civil Process	6/23/2000	2	INSTITUTE OF CRIMINAL
3101	Civil Process	5/26/2000	20	INSTITUTE OF CRIMINAL
3700	Management/Supervision	3/29/2000	20	INSTITUTE OF CRIMINAL
3800	Technical/Specialized	10/15/1999	40	TEXAS DEPT. PUBLIC SAF
3101	Civil Process	8/12/1999	2	INSTITUTE OF CRIMINAL
3300	Patrol/Tactical	5/28/1999	16	HARRIS COUNTY CONSTA
3300	Patrol/Tactical	5/27/1999	16	HARRIS COUNTY CONSTA
3101	Civil Process	5/19/1999	20	INSTITUTE OF CRIMINAL
3737	New Supervisor's Course	4/19/1999	24	WILLIAMSON COUNTY SH
3300	Patrol/Tactical	10/13/1998	8	TEXAS TACTICAL POLICE
3300	Patrol/Tactical	8/7/1998	8	LUBBOCK CO. SHERIFF'S
2105	Child Abuse Prevention and Investigation	7/31/1998	24	CAPITAL AREA PLANNING
2107	Use of Force (Intermediate)	7/10/1998	13	WILLIAMSON COUNTY SH
2106	Crime Scene Investigation (Intermediate)	7/8/1998	24	WILLIAMSON COUNTY SH
3700	Management/Supervision	6/19/1998	4	INSTITUTE OF CRIMINAL
3300	Patrol/Tactical	10/24/1997	40	TEXAS DEPT. PUBLIC SAF
3939	Cultural Diversity	7/16/1997	8	CAPITAL AREA PLANNING
3232	Special Investigative Topics	7/15/1997	10	CAPITAL AREA PLANNING
2108	Arrest, Search, and Seizure (Intermediate)	6/25/1997	60	CAPITAL AREA PLANNING
3300	Patrol/Tactical	5/22/1997	24	ALAMO AREA LEA
3800	Technical/Specialized	4/17/1997	20	TEXAS DEPT. PUBLIC SAF
3101	Civil Process	4/11/1997	20	CAPITAL AREA PLANNING
3300	Patrol/Tactical	10/25/1996	40	TEXAS DEPT. PUBLIC SAF
3601	Recognition of Child Abuse or Neglect	1/10/1995	4	CAPITAL AREA PLANNING
3100	LAW	1/9/1995	4	CAPITAL AREA PLANNING
3300	Patrol/Tactical	12/2/1994	40	TEXAS DEPT. PUBLIC SAF
3800	Technical/Specialized	8/12/1994	58	TEXAS DEPT. PUBLIC SAF
3101	Civil Process	5/7/1993	20	JUSTICE OF THE PEACE A
3300	Patrol/Tactical	11/13/1992	40	TEXAS DEPT. PUBLIC SAF
3800	Technical/Specialized	10/24/1991	129	TEXAS DEPT. PUBLIC SAF
3100	LAW	4/26/1991	56	JUSTICE OF THE PEACE A
3302	Basic Hostage Negotiation Course	9/27/1990	44	TEXAS DEPT. PUBLIC SAF
3601	Recognition of Child Abuse or Neglect	6/27/1990	12	JUSTICE OF THE PEACE A
3200	Investigations	10/20/1989	44	TEXAS DEPT. PUBLIC SAF
3300	Patrol/Tactical	10/2/1988	24	NORTH CENTRAL TEXAS
1004	Advanced Reserve Officer	8/24/1987	124	TRAVIS CO. SHERIFF'S AC
1003	Intermediate Reserve Officer	6/11/1987	131	TRAVIS CO. SHERIFF'S AC
1002	Basic Reserve Officer	8/20/1986	145	TRAVIS CO. SHERIFF'S AC

Total Course Hours: 1,403

Texas Commission on Law Enforcement Officer Standards and Education
6330 U. S. HIGHWAY 290 EAST
SUITE 200
Austin, Tx 78723

10/02/1998 Complete Department Personnel Status Report

For: 491101 WILLIAMSON CO. CONST. PCT. 1

Name: GARY L GRIFFIN

Ssn: 445-56-6776

Start Date	End Date	Reported As	Department
01/01/1997	/ /	Regular Peace Officer	WILLIAMSON CO. CONST.
PCT. 1			
03/30/1995	12/31/1996	Regular Peace Officer	TRAVIS CO. CONST. PCT.
2			
08/17/1994	04/05/1995	Regular Peace Officer	LEANDER POLICE DEPT.
10/01/1992	08/12/1994	Regular Peace Officer	WILLIAMSON CO.
SHERIFFS DEPT.			
06/06/1992	10/01/1992	Regular Peace Officer	WILLIAMSON CO. CONST.
PCT. 4			
10/11/1991	06/01/1992	Regular Peace Officer	ELGIN POLICE DEPT.
11/05/1987	10/11/1991	Regular Peace Officer	MUSTANG RIDGE POLICE
DEPT.			
05/14/1987	11/05/1987	Regular Peace Officer	ROLLINGWOOD POLICE
DEPT.			
12/13/1985	05/14/1987	Reserve Officer	HAYS CO. CONST. PCT. 5
03/01/1985	12/11/1985	Reserve Officer	HAYS CO. SHERIFFS
DEPT.			

Peace Officer Service Time: 13.07 Years.Months

Exam ID	Exam Name	Exam Date	Exam Status
1000	Basic Peace Officer Exam	04/21/1986	Passed

Issue Date	License/Certification Issued
08/14/1997	Mental Health Officer
03/01/1994	Advanced Peace Officer
12/01/1991	Crime Prevention Inspector
07/01/1991	Instructor License
03/01/1991	Intermediate Peace Officer
05/22/1987	Peace Officer License
06/01/1986	Basic Peace Officer
09/01/1985	Reserve Intermediate

approved 1-9-01
John C. Daugherty

TEXAS COMMISSION ON LAW ENFORCEMENT
FULL DEPARTMENT STATUS

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Department Name WILLIAMSON CO. CONST. PCT. 2

Department Number. 491102

General Information

P ID	SSN#	First Name	M Initial	Last Name	Suffix
84721	463846368	JIMMY	R	WILSON	
Gender	DOB	Race	Points		
M	7/5/1953	White	116		

Education

	Level	HOURS
3/4/1996	GED	0
3/4/1996	College Credits	70

Awards

AWARD	Start Date	End Date
Master Peace Officer	3/26/1997	
Instructor License	3/21/1997	
Intermediate Peace Officer	3/1/1982	
Advanced Peace Officer	3/1/1982	
Peace Officer License	9/1/1981	
Basic Peace Officer	12/1/1976	

Approved 1-9-01
John A. Daeyler

TEXAS COMMISSION ON LAW ENFORCEMENT

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Complete Personal Status Report

GUTIERREZ, ROBERT**General Information**

<i>P_ID</i>	<i>First Name</i>	<i>M Initial</i>	<i>Last Name</i>	<i>Suffix</i>
99236	ROBERT		GUTIERREZ	
<i>Gender</i>	<i>DOB</i>	<i>Race</i>	<i>Points</i>	
M	5/3/1956	Hispanic	70	

Education

	<i>Level</i>	<i>HOURS</i>
3/4/1996	High School	0
	College Credits	0

Services

<i>Department</i>	<i>Appointment</i>	<i>Start Date</i>	<i>End Date</i>
WILLIAMSON CO. CONST. PCT. 3	Constable	11/24/1998	
WILLIAMSON CO. CONST. PCT. 1	Regular Peace Officer	1/1/1997	11/25/1998
TRAVIS CO. CONST. PCT. 2	Regular Peace Officer	3/30/1995	12/31/1996
WILLIAMSON CO. CONST. PCT. 1	Regular Peace Officer	10/1/1988	7/29/1993
TRAVIS CO. CONST. PCT. 2	Reserve Officer	8/1/1993	3/29/1995
WILLIAMSON CO. CONST. PCT. 1	Reserve Officer	8/16/1986	10/1/1988

Total Time in Service as a Peace Officer: 14 yr(s) 03 mo(s)

Total Time in Service as a Jailer: 00 yr(s) 00 mo(s)

Total Time in Service as a Telecommunication Operator: 00 yr(s) 00 mo(s)

Awards

<i>AWARD</i>	<i>Start Date</i>	<i>End Date</i>
Advanced Peace Officer	10/27/1998	
Intermediate Peace Officer	8/24/1998	
Peace Officer License	10/3/1988	
Basic Peace Officer	10/1/1987	
Reserve Intermediate	7/1/1987	
Basic Reserve	7/1/1987	
Reserve Officer License	10/30/1986	

approved 11-9-00
John C. Daefler

Complete Personal Status Report

GUTIERREZ, ROBERT**Courses**

Course	Date	Hours	Academy
3300 Patrol/Tactical	10/6/2000	40	TEXAS DEPT. PUBLIC SAF
3200 Investigations	8/23/2000	22	MONTGOMERY CO. SHER
3700 Management/Supervision	8/7/2000	3	TEXAS ASSOCIATION OF C
3101 Civil Process	6/23/2000	2	INSTITUTE OF CRIMINAL
3101 Civil Process	5/26/2000	20	INSTITUTE OF CRIMINAL
3700 Management/Supervision	3/29/2000	20	INSTITUTE OF CRIMINAL
3800 Technical/Specialized	10/15/1999	40	TEXAS DEPT. PUBLIC SAF
3101 Civil Process	8/12/1999	2	INSTITUTE OF CRIMINAL
3300 Patrol/Tactical	5/28/1999	16	HARRIS COUNTY CONSTA
3300 Patrol/Tactical	5/27/1999	16	HARRIS COUNTY CONSTA
3101 Civil Process	5/19/1999	20	INSTITUTE OF CRIMINAL
3737 New Supervisor's Course	4/19/1999	24	WILLIAMSON COUNTY SH
3300 Patrol/Tactical	10/13/1998	8	TEXAS TACTICAL POLICE
3300 Patrol/Tactical	8/7/1998	8	LUBBOCK CO. SHERIFF'S
2105 Child Abuse Prevention and Investigation	7/31/1998	24	CAPITAL AREA PLANNING
2107 Use of Force (Intermediate)	7/10/1998	13	WILLIAMSON COUNTY SH
2106 Crime Scene Investigation (Intermediate)	7/8/1998	24	WILLIAMSON COUNTY SH
3700 Management/Supervision	6/19/1998	4	INSTITUTE OF CRIMINAL
3300 Patrol/Tactical	10/24/1997	40	TEXAS DEPT. PUBLIC SAF
3939 Cultural Diversity	7/16/1997	8	CAPITAL AREA PLANNING
3232 Special Investigative Topics	7/15/1997	10	CAPITAL AREA PLANNING
2108 Arrest, Search, and Seizure (Intermediate)	6/25/1997	60	CAPITAL AREA PLANNING
3300 Patrol/Tactical	5/22/1997	24	ALAMO AREA LEA
3800 Technical/Specialized	4/17/1997	20	TEXAS DEPT. PUBLIC SAF
3101 Civil Process	4/11/1997	20	CAPITAL AREA PLANNING
3300 Patrol/Tactical	10/25/1996	40	TEXAS DEPT. PUBLIC SAF
3601 Recognition of Child Abuse or Neglect	1/10/1995	4	CAPITAL AREA PLANNING
3100 LAW	1/9/1995	4	CAPITAL AREA PLANNING
3300 Patrol/Tactical	12/2/1994	40	TEXAS DEPT. PUBLIC SAF
3800 Technical/Specialized	8/12/1994	58	TEXAS DEPT. PUBLIC SAF
3101 Civil Process	5/7/1993	20	JUSTICE OF THE PEACE A
3300 Patrol/Tactical	11/13/1992	40	TEXAS DEPT. PUBLIC SAF
3800 Technical/Specialized	10/24/1991	129	TEXAS DEPT. PUBLIC SAF
3100 LAW	4/26/1991	56	JUSTICE OF THE PEACE A
3302 Basic Hostage Negotiation Course	9/27/1990	44	TEXAS DEPT. PUBLIC SAF
3601 Recognition of Child Abuse or Neglect	6/27/1990	12	JUSTICE OF THE PEACE A
3200 Investigations	10/20/1989	44	TEXAS DEPT. PUBLIC SAF
3300 Patrol/Tactical	10/2/1988	24	NORTH CENTRAL TEXAS
1004 Advanced Reserve Officer	8/24/1987	124	TRAVIS CO. SHERIFF'S AC
1003 Intermediate Reserve Officer	6/11/1987	131	TRAVIS CO. SHERIFF'S AC
1002 Basic Reserve Officer	8/20/1986	145	TRAVIS CO. SHERIFF'S AC

Total Course Hours: 1,403

TEXAS COMMISSION ON LAW ENFORCEMENT

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Complete Personal Status Report

RUBLE, MARTIN

General Information

P_ID	First Name	M Initial	Last Name	Suffix
34838	MARTIN	D	RUBLE	
Gender	DOB	Race	Points	
M	8/5/1933	White	147	

Education

Level	HOURS
3/4/1996 College Credits	87

Services

Department	Appointment	Start Date	End Date
WILLIAMSON CO. CONST. PCT. 4	Constable	1/1/1997	
MUSTANG RIDGE POLICE DEPT.	Regular Peace Officer	10/12/1993	12/31/1996
BARTLETT POLICE DEPT.	Regular Peace Officer	12/31/1992	10/12/1993
WILLIAMSON CO. CONST. PCT. 4	Regular Peace Officer	11/2/1992	12/31/1992
BARTLETT POLICE DEPT.	Regular Peace Officer	6/15/1992	11/2/1992
WILLIAMSON CO. CONST. PCT. 4	Reserve Officer	12/10/1991	6/15/1992

Total Time in Service as a Peace Officer: 09 yr(s) 01 mo(s)

Total Time in Service as a Jailer: 00 yr(s) 00 mo(s)

Total Time in Service as a Telecommunication Operator: 00 yr(s) 00 mo(s)

Awards

AWARD	Start Date	End Date
Firearms Instructor Proficiency	4/1/1999	
Advanced Peace Officer	1/6/1998	
Instructor License	9/8/1997	
Intermediate Peace Officer	3/1/1995	
Peace Officer License	6/25/1992	
Basic Peace Officer	6/1/1992	
Conditional Reserve License	12/20/1991	6/25/1992

approved 1-9-01
John C. Daerfler

AGENDA ITEM 24

Consider noting deputation of Corrections Officer Donald Folies.

Moved: **Commissioner Limmer**

Seconded: **Judge Doerfler**

Motion: To note in minutes deputation of Corrections Officer Donald Folies.

Vote: **5 - 0**

< Attachment >

**MEMORANDUM****Williamson County Sheriff's Department
*Administration***

TO: Judge John Doerfler
FROM: John Maspero
DATE: December 13, 2000
SUBJECT: Commissioners Court Agenda

I respectfully request to seek the approval of the Commissioners Court the deputation of the Corrections Officer(s) listed below:

Donald Foiles SS#: 436-41-4724

Thank you for your attention,

A handwritten signature in cursive script that reads "John A. Maspero".

John A. Maspero, Sheriff

approved 12-9-01
John C. Doerfler

Consider accepting monthly report from Tax Assessor/Collector for November, 2000.

Moved: Commissioner Limmer

Seconded: Judge Doerfler

Motion: To accept November, 2000, monthly report from Tax Assessor/Collector.

Vote: 5 - 0

< Clerk copy here >

YEAR TO DATE - COLLECTION REPORT
Williamson County/RFM Property Taxes
November 1-30, 2000

Description	Tax Roll	Adjustments	Adjusted Tax Roll	Tax Collected	P & I Collected	Uncollected Balance	YTD Collected	Percent Collected	Percent Collected w/P & I	Percent Collected w/P & I & Prior Years
2000	\$52,813,437.17	\$1,251,649.15	\$54,065,086.32	\$1,890,544.98	\$0.00	\$50,972,416.47	\$3,092,669.85	5.72%	5.72%	5.95%
1999 & Prior	1,030,081.72	(764.91)	1,029,316.81	47,636.59	12,822.66	\$926,883.06	\$102,433.75	9.95%	11.20%	
Rollbacks	49,181.21	31,539.88	80,721.09	5,490.32	0.00	\$71,505.44	\$9,215.65	11.42%	11.42%	
Total All	\$53,892,700.10	\$1,282,424.12	\$55,175,124.22	\$1,943,671.89	\$12,822.66	\$51,970,804.97	\$3,204,319.25	5.81%	5.83%	

2000 MONTHLY BREAKDOWN

Oct-00	\$53,892,700.10	\$876,546.89	\$54,769,246.99	\$1,260,647.36	\$15,990.69	\$53,508,599.63	\$1,260,647.36
Nov-00	\$53,508,599.63	\$405,877.23	\$53,914,476.86	\$1,943,671.89	\$12,822.66	\$51,970,804.97	\$3,204,319.25

noted 1-9-01
John C. Doerfler

AGENDA ITEM 26

Consider noting in minutes receipt of overweight/over axle permit from TxDOT.

Moved: Commissioner Limmer

Seconded: Judge Doerfler

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

Vote: 5 - 0

< Clerk copy here >



Texas Department of Transportation

DEWITT C. GREER STATE HIGHWAY BLDG. • 125 E. 11TH STREET • AUSTIN, TEXAS 78701-2483 • (512) 463-8585

December 22, 2000


Attn: County Clerks,

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

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

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

Sincerely,


for: Lawrence R. Smith, Director
Motor Carrier Division

Enclosure

noted 1-9-01
John A. Daerfler

**Over Axle Weight Tolerance Permit Report
for
WILLIAMSON County
December 02 - December 15
2000**

AG-MEIR INC 00121553034T	4700 FM 109 1D9HC4187B1009066	2AG122	BRENHAM TX	TX	77833
BEN'S SHORT STOP, INC. 00121353036T	3321 HILLCREST 1XPCD29X3JD254887	2BE471	WACO TX	TX	76708
BLAND SCHROEDER ARCHER CONST. 00120653055T	2906 INDUSTRIES 1XP5DB8X1VD429153	2AK948	AUSTIN TX	TX	78758
BOTTLINGER GRAIN CO 00121353041T 00121353042T 00121353043T 00121353044T 00121353045T 00121353046T 00121353047T	RT 1, BOX 74 1XP5D69X8VD399258 1XP5D69X4VD425516 1XP5D69X0SN357124 1XP5D69X2RN356847 1XPCD59X1PD322153 1XPCDR9X3ND322152 1XPCDR9X1MD305154	2CE149 2CJ536 2CE128 2CE127 2CE120 2CE115 2CE119	HAMILTON TX TX TX TX TX TX	TX	76531
CRENWELGE OIL CO. 00121253012T 00121253013T	P O BOX 452 2HSFBDVR0FCA16696 2HSFBJWR3GCA14665	R49601 R49304	FREDRICKSBURGT TX TX		78624
DALE LOWDEN EXCAVATING INC 00121353100T	P O BOX 1298 1NPNHD7XYS509102	4LGX68	KYLE TX	TX	78640
IRA D ADAMS 00120453034T	401 S PIERCE 1XP5DB9X6LN286657	R84724	BURNET TX	TX	78611
LAWLER LEMENS GAS INC 00121353087T 00121353088T 00121353089T	P O BOX 1005 4V1WDBRG6PN655935 4V1WDBRG4PN655898 4V1WDBRG4PN655853	R41570 R41571 R41574	ABILENE TX TX TX	TX	79604
MAJESTIC TRUCKING INC 00121253001T 00121253002T	4699 NORTH IH35 1FUYDCXB6NP533512 1XP9029X4EN163668	2AL496 3HJN61	GEORGETOWN TX TX	TX	87626
MASON FEED TRUCKING INC. 00121353228T	P O BOX 418 1XP5DB8X1VD418234	R39414	MASON TX	TX	76856
MCMILLIAN TRUCKING CO. INC. 00120653013T	P.O. BOX 266 1M2AA12YXPW020124	2BG151	LUBBOCK TX	TX	79408
MISSION PETROLEUM CARRIERS, IN 00120453019T 00120453020T	P O BOX 87788 2XKBD99X1SM655716 1XKBD99X2SR685235	2BY891 2BY892	HOUSTON TX TX	TX	77287
ODEEN HIBBS TRUCKING 00121353015T 00121353016T 00121353017T 00121353018T 00121353019T 00121353020T 00121353021T	P O BOX 14332 2FUPFSEB3WA945551 4V1JDBPF35N842529 1XP5DB9X5TD381748 1XPFDU9X3XD500564 2HSFMAXR0WC047668 1XPFDU9X9XD500567 1XPFDU9X1XD500563	2AK330 2DC845 1VS959 2AK353 2AK322 2AK354 2AK355	AUSTIN TX TX OK TX TX TX TX	TX	78761
STATEWIDE TRANSPORT INC 00121353131T	P O BOX 791550 1XKDDU9X6YS850619	2DD572	SAN ANTONIO TX	TX	78279

**Over Axle Weight Tolerance Permit Report
for
WILLIAMSON County
December 02 - December 15
2000**

STATEWIDE TRANSPORT INC	P O BOX 791550		SAN ANTONIO TX	78279
00121353132T	1XPFDU9X3WN463606	2AF713	TX	
00121353133T	1FUYDXB1LP371209	2BC735	TX	
00121353134T	1FUYDCYB4SH746799	2DG070	TX	
00121353135T	1FUYDZYBNP530986	2BC685	TX	
00121353136T	1XKDD29Y2LM533528	2AC864	TX	
00121353137T	1K1D29X1KJ53341	2AC865	TX	
00121353138T	1KAD29XKJ533418	2AC866	TX	
00121353139T	1KAD29X7KJ53342	2AC867	TX	
00121353140T	KAD29X3KJ533420	2AC868	TX	
00121353141T	1XKDD69X7NJ570026	2AC869	TX	
00121353142T	1XP5DE8X24N359115	2AC870	TX	
00121353143T	1XP5DE1XU4N359112	2AC871	TX	
00121353144T	2XKNDE9X3SM651592	2AC872	TX	
00121353145T	2XKND39X3SM651592	2AC873	TX	
 SUNSET LOGISTICS	 P O BOX 185397		 FORT WORTH TX	 76181
00120653037T	1FUY3WEB5YPA78215	R1CN89	TX	
 TIC UNITED CORP.	 4645 N. CENTRAL EXP		 DALLAS TX	 75205
00121253007T	1XKAD29X8LS528838	R2DT02	TX	
 TRANSIT MIX CONCRETE	 P O BOX 5187		 BEAUMONT TX	 77726
00121353090T	1FUYDCXBVP770388	2BM156	TX	
 TXI TRANSPORTATION CO.	 245 WARD RD.		 MIDLOTHIAN TX	 76065
00121353008T	1XP5DB9X5SD357786	R39792	TX	
00121353009T	1XP5DB9X8SD357782	R39799	TX	

AGENDA ITEM 27

279

Consider taking action on final plat of Ranch at Cypress Creek, Section 16D.

Moved: **Commissioner Limmer**

Seconded: **Judge Doerfler**

Motion: To approve final plat of Ranch at Cypress Creek, Section 16D.

Vote: **5 - 0**

AGENDA ITEM 28

Consider taking action on final plat of Chandler Creek, Section 12.

Moved: **Commissioner Limmer**

Seconded: **Judge Doerfler**

Motion: To approve final plat of Chandler Creek, Section 12.

Vote: **5 - 0**

AGENDA ITEM 29

Discuss and consider taking action on final plat of Chandler Creek, Section 15.

Moved: **Commissioner Limmer**

Seconded: **Judge Doerfler**

Motion: To approve final plat of Chandler Creek, Section 15.

Vote: **5 - 0**

AGENDA ITEM 30

Discuss and consider taking action on final plat for Teravista, Section 8.

Commissioner Heiligenstein pulled this item from the Consent Agenda for discussion.

County Engineer advised this property is located within the extra territorial jurisdiction of the City of Round Rock which has approved and signed the plat.

Moved: **Judge Doerfler**

Seconded: **Commissioner Boatright**

Motion: To approve final plat for Teravista, Section 8.

Vote: **4 - 1** with Commissioner Heiligenstein voting against the motion.

Regular Agenda

AGENDA ITEM 31

Discuss and take appropriate action on hiring Clarke Consulting as grant writer for Law Enforcement Training Center.

Moved: **Judge Doerfler**

Seconded: **Commissioner Limmer**

Motion: To approve December 1, 2000, through September 30, 2001, Letter of Agreement with Joni Clarke Consulting for grant funds for Williamson County Regional Training Facility for \$500.00 monthly fee for ten (10) months plus three per cent (3%) of any funds awarded (\$500.00 monthly fee will be paid from Sheriff's budget with 3% being paid from the General Fund).

Vote: **5 - 0**

< Attachment >

**MEMORANDUM****Williamson County Sheriff's Office**
Administration

TO: Judge Doerfler and County Commissioners
FROM: Sheriff John A. Maspero
DATE: January 8, 2001
SUBJECT: Joni Clarke Fees

Reference the contract with Clarke Consulting to be considered in Commissioners Court on January 9, 2001, the Sheriff's Office will arrange funding for the \$500.00 monthly fee. The 3% commission from grant monies will be obtained through the process provided by the County. The inclusive dates of the contract is December 2, 2000 through September 30, 2001.



Sheriff John A. Maspero

approved 1-9-01
John C. Doerfler

Agreement

The purpose of this agreement is to confirm our understanding as it relates to the work to be performed by Clarke Consulting.

I. General

This agreement is between Williamson County acting through its Sheriff (hereafter referred to as client) and Clarke Consulting (hereafter referred to as consultant). The term of the agreement is December 1, 2000 through September 30, 2001. The agreement may be terminated upon 30 day written notice by either party with just cause. The consultant will receive direction from and report to the Sheriff of Williamson County or his designee.

II. Professional Services

- A. Funding** - The primary task to be performed by the consultant is to acquire funding for Williamson County's Regional Training Facility. If requested by the client, the consultant may be requested to explore other funding opportunities for other projects as deemed appropriate by the Sheriff. Funding avenues to be explored include but are not limited to the following:

1. Grants (State & Federal)
2. Corporate Sponsorship
3. Direct Appropriation
4. In-kind Donations

Upon identifying a possible funding source, the consultant will draft all necessary documentation to request funding.

As directed by the Williamson County Sheriff's Office, the consultant has initiated a grant application for 421 funding through CAPCO/CJD and will be compensated for this application in accordance with this agreement. The consultant will continue searching for additional funding opportunities upon execution of this agreement.

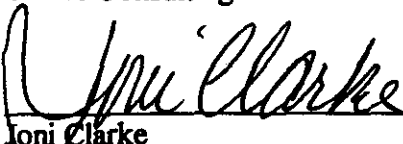
B. Administration

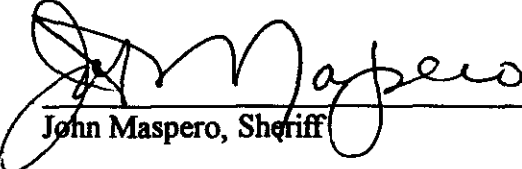
1. Attend project meetings with client to establish priorities and objectives.
2. Create a narrative outline utilizing an approved concept design to help guide funding and phasing of the project.
3. Facilitate a positive political environment.
4. Ensure effective communication among project participants.

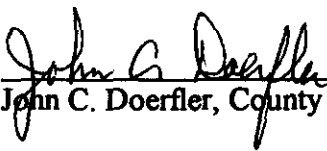
III. Compensation

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The consultant will be placed on a monthly retainer at the rate of \$500 per month due the 10th day of each month for providing professional services described herein. In addition, Williamson County agrees to pay Clarke Consulting a fee of three percent (3%) if any funds are awarded to Williamson County as a result of an application prepared by Clarke Consulting. The 3% fee will be due within 30 days of the official notification of a grant award. Checks should be made payable to Clarke Consulting and mailed to: Clarke Consulting, P. O. Box 415, Hutto, TX 78634-0415.

Clarke Consulting
Date: 1/5/01 By: 
Joni Clarke

Williamson County Sheriff's Office
Date: 01/08/01 By: 
John Maspero, Sheriff

Williamson County
Date: 9-1-01 By: 
John C. Doerfler, County Judge

AGENDA ITEM 32

Consider approving preliminary and final plat for David Danek.

Judge Doerfler pulled this item from the agenda.

AGENDA ITEM 33

Consider approving resolution for Victims Assistance Grant.

Moved: **Commissioner Limmer**

Seconded: **Commissioner Hays**

Motion: To approve resolution authorizing grant application for \$123,002.00 Victims of Violent Crimes (VOCA) funds to be filed on behalf of Williamson County with the Criminal Justice Division.

Vote: 5 - 0

< Attachment >

STATE OF TEXAS

BEFORE THE COMMISSIONER'S COURT

COUNTY OF WILLIAMSON

OF WILLIAMSON COUNTY, TEXAS

RESOLUTION

WHEREAS, the desire of the Williamson County Victim's Assistance is to help the victims of violent crimes in Williamson County; and

WHEREAS, it is necessary and in the best interest of Williamson County to apply for funding under the 1984 Victim's of Crime Act;

NOW, THEREFORE, BE IT RESOLVED BY THE COMMISSIONER'S COURT OF WILLIAMSON COUNTY, TEXAS:

1. That a VOCA grant application for the victims of violent crimes is hereby authorized to be filed on behalf of the county with the Criminal Justice Division.
2. That the County's application be placed in competition for funding under the VOCA grant.
3. That the application be for \$123,002.00 of grant funds to assist Williamson County residents who are victims of violent crimes with immediate crisis intervention.
4. That the Commissioner's Court direct and designate the County Judge as the County's Executive Officer and Authorized Representative to act in all matters in connection with the application and the participation in the Criminal Justice Division's Victims of Crime Act grant.
5. That it further be stated \$7,000.00 of this grant is an in-kind match.
6. That it further be stated that \$28,081.00 of this grant is a cash match by the County.
7. That it further be stated that in the event of loss or misuse of CJD funds, Commissioner's Court of Williamson County, Texas assures that CJD funds will be returned to CJD in full.


RESOLVED this 9th day of January, 2001.

John C. Doerfler 1-9-01
John C. Doerfler, County Judge

ATTEST:

Dan E. Rife

GRANT APPLICATION COVER SHEET

1. Legal name of organization applying. Williamson County		9. Title of Project Williamson County Victims Assistance	
2. Division or unit within the applicant organization to administer the project. Sheriff's Office		10. Application for (check only one): <input checked="" type="checkbox"/> Victims of Crime Act Fund (federal) CFDA-16.575 <input type="checkbox"/> Violence Against Women Act Fund (federal) CFDA-16.588 <input type="checkbox"/> Prosecution _____ % <input type="checkbox"/> Law Enforcement _____ % <input type="checkbox"/> Victims Services _____ %	
3. Official applicant organization mailing address. 508 S. Rock St., Georgetown, TX 78626		11. County where headquarters are based: Williamson County	
4. Choose up to five of the following that best describe the project: <input type="checkbox"/> Child abuse <input type="checkbox"/> Community policing <input type="checkbox"/> Community-based prevention <input type="checkbox"/> Courts <input type="checkbox"/> Crime prevention <input type="checkbox"/> Diversion <input type="checkbox"/> Driving While Intoxicated <input checked="" type="checkbox"/> Family and domestic violence <input type="checkbox"/> Intervention (w/offenders) <input type="checkbox"/> Investigative <input checked="" type="checkbox"/> Law enforcement <input checked="" type="checkbox"/> Law enforcement training <input type="checkbox"/> Parole <input type="checkbox"/> Probation <input type="checkbox"/> Prosecution <input checked="" type="checkbox"/> Sexual assault <input type="checkbox"/> Stalking <input type="checkbox"/> Technology Improvement <input type="checkbox"/> Training conferences <input checked="" type="checkbox"/> Victims assistance		12. Population of the county where the headquarters are based. 223,910	
5. Person CJD should contact to answer specific questions about the application. Name: <u>Linda Kaderka</u> Title: <u>Program Coordinator</u> Address: <u>508 S. Rock St.</u> <u>Georgetown, TX 78626</u> Telephone number: <u>(512) 943-1373</u> Fax number: <u>(512) 943-1444</u> e-mail address: _____		13. All cities and counties in the service area of the project and the population of each. Williamson County (223,910) Andice Georgetown Liberty Hill Bartlett Granger Cedar Park Hutto Coupland Jarrell Florence Leander	
6. Agency's State Payee Identification Number: 1746000978-4007		14. Grant Start Date: July 1, 2001	
7. Is the applicant organization delinquent on any state or federal debt? <input type="checkbox"/> Yes (If "Yes", attach an explanation.) <input checked="" type="checkbox"/> No		15. Is this an application for first-year funding? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "No", complete the following Year of Funding for this application (check one): <input type="checkbox"/> Year 2 <input type="checkbox"/> Year 3 <input type="checkbox"/> Year 4 <input type="checkbox"/> Year 5 <input checked="" type="checkbox"/> Year <u>11</u>	
8. Requested Funds	Amount Requested	Current Grant #: <u>VA-00-v30-13776-02</u>	
FY 2002 request	\$87,921	16. Date and city of application workshop attended: October 15, 1999/Austin, TX	
FY 2003 request (if applicable)	\$87,921	17. If a local application, COG to which application is submitted. Capital Area Planning Council	
FY 2004 request (if applicable)	\$87,921	18. If project is statewide, on what date was a copy of the application submitted for TRACS Review? N/A	
To the best of my knowledge, all information in this application is true and correct. The application has been duly authorized by the governing body of the applicant and agrees to comply with all CJD rules, including the attached assurances, if awarded.		FOR COG USE ONLY Is this application shared with another COG? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	
Typed Name of Authorized Official: John C. Doerfler		CPTN # _____ Region # _____	
Signature of Authorized Official: 		Priority # _____	
Date Signed: 12/20/2000		COG Application Identifier _____	

- B. In the event a federal or state court or federal or state administrative agency makes a finding of discrimination after a due process hearing on the grounds of race, color, religion, national origin, sex, or disability against a recipient of funds, the recipient will forward a copy of the finding to the Office for Civil Rights, Office of Justice Programs.
- C. It will provide an Equal Employment Opportunity Program (EEO) if required to maintain one, where the application is for \$500,000 or more.
14. **COASTAL BARRIERS** — It will comply with the provisions of the Coastal Barrier Resources Act (16 USC § 3501, et seq.) which prohibits the expenditure of most new Federal funds within the units of the Coastal Barrier Resources System.
15. **SUPPLANTING PROHIBITION** — It will use funds to supplement existing funds for program activities and may not replace (supplant) non-Federal funds that have been appropriated for the same purpose. The Applicant understands that potential supplanting will be the subject of monitoring and audit. Violations can result in a range of penalties, including suspension of future funds under this Program, suspension or debarment from Federal grants, recoupment of monies provided under this grant, and civil and/or criminal penalties.

STATE ASSURANCES

The applicant hereby assures and certifies compliance with all state statutes, regulations, policies, guidelines, and requirements including the Title 1, Chapter 3, of the Texas Administrative Code, and the Uniform Grant Management Standards (UGMS), as they relate to the application, acceptance and use of funds for this project. Also, the applicant assures and certifies that:

1. **LEGAL AUTHORITY** — It possesses legal authority in the State of Texas to apply for the grant; that a resolution, motion or similar action has been duly adopted or passed as an official act of the applicant's governing body, authorizing the filing of the application, including all understandings and assurances contained therein, and directing and authorizing the person identified as the official representative of the applicant to act in connection with the application and to provide such additional information as may be required.
2. **CONFLICT OF INTEREST** — It will establish safeguards to prohibit employees from using their positions for a purpose that is or give the appearance of being motivated by a desire for private gain for themselves or others, particularly those with whom they have family, business, or other ties.
3. **NONDISCRIMINATION** — It will comply with all State and Federal statutes relating to nondiscrimination.
4. **TAXES** — It will comply with all State and Federal tax laws and are solely responsible for filing all required State and Federal tax forms.
5. **GRANT ADMINISTRATION** — It will maintain an appropriate grant administration system to ensure that all terms, conditions and specifications of the grant, including these standard assurances, are met.
6. **EXAMINATION OF RECORDS** — It will give the sponsoring agency or the Office of the Governor, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the grant.
7. **PUBLIC INFORMATION** — It will ensure that all information collected, assembled or maintained by the applicant relative to a project will be available to the public during normal business hours in compliance with Texas Government Code, Chapter 552, unless otherwise expressly prohibited by law.
8. **CHILD SUPPORT PAYMENTS** — It will comply with Section 231.006, Texas Family Code, which prohibits payments to a person who is in arrears on child support payments.
9. **SUSPECTED CHILD ABUSE** — It will comply with the Texas Family Code, Section 261.101 which requires reporting of all suspected cases of child abuse to local law enforcement authorities and to the Texas Department of Child Protective and Regulatory Services. Grantees shall also ensure that all program personnel are properly trained and aware of this requirement.
10. **RELATIVES** — It will comply with Texas Government Code, Chapter 573, by ensuring that no officer, employee, or member of the applicant's governing body or of the applicant's contractor shall vote or confirm the employment of any person related within the second degree of affinity or the third degree of consanguinity to any member of the governing body or to any other officer or employee authorized to employ or supervise such person. This prohibition shall not prohibit the employment of a person who shall have been continuously employed for a period of two years, or such other period stipulated by local law, prior to the election or appointment of the officer, employee, or governing body member related to such person in the prohibited degree.
11. **OPEN MEETINGS** — If the applicant is a governmental entity, It will comply with Texas Government Code, Chapter 551, which requires all regular, special or called meeting of governmental bodies to be open to the public, except as otherwise provided by law or specifically permitted in the Texas Constitution.
12. **HEALTH, HUMAN SERVICES, PUBLIC SAFETY OR LAW ENFORCEMENT AGENCY** — If the applicant is health and human services agency or public safety or law enforcement agency, it will not contract with or issue a license, certificate or permit to the owner, operator or administrator of a facility if the license, permit or certificate has been revoked by another health and human services agency or public safety or law enforcement agency.
13. **LAW ENFORCEMENT AGENCY** — If the applicant is a law enforcement agency regulated by Texas Government Code, Chapter 415, it will comply with all rules adopted by the Texas Commission on Law Enforcement Officer Standards and Education pursuant to Texas Government Code, Chapter 415, or it must provide the Criminal Justice Division with a certification from the Texas Commission on Law Enforcement Officer Standards and Education that the agency is in the process of achieving compliance with such rules.

Williamson County

Applicant's Organization

John Doerfler - County Judge

Printed Name and Title of Authorized Official

Document effective date:
(can be up to three years)

07 / 01 / 2001
FROM

Williamson County Victims Assistance

Project Title

John C. Doerfler
Signature of the Authorized Official

✓ 1-9-01
Date

06 / 30 / 2003
TO

CERTIFIED ASSURANCES

Applicants must complete this form before they will receive state and/or federal funds. Recipients of state and/or federal funds must fully understand and comply with these requirements. Failure to comply may result in the withholding of funds, termination of the award, or other sanctions.

FEDERAL ASSURANCES

The applicant hereby assures and certifies compliance with all federal statutes, regulations, policies, guidelines and requirements, including OMB Circulars No. A-21, A-110, A-122, A-128, A-87; Office of Justice Programs (OJP) Financial Regulations; Education Department General Administrative Regulations (EDGAR); E.O. 12372 and Uniform Administrative Requirements for Grants and Cooperative Agreements — 28 CFR, Part 66, Common Rule, that govern the application, acceptance and use of Federal funds for this project. Also, the Applicant assures and certifies that:

1. **LEGAL AUTHORITY** — It possesses legal authority to apply for the grant; that a resolution, motion or similar action has been duly adopted or passed as an official act of the applicant's governing body, authorizing the filing of the application, including all under-standings and assurances contained therein, and directing and authorizing the person identified as the official representative of the applicant to act in connection with the application and to provide such additional information as may be required.
2. **DISPLACED PERSONS** — It will comply with requirements of the provisions of the Uniform Relocation Assistance and Real Property Acquisitions (42 USC §§ 4601 - 4655) which provides for fair and equitable treatment of persons displaced as a result of Federal and Federally-assisted programs.
3. **POLITICAL ACTIVITY** — It will comply with provisions of Federal law which limit certain political activities of employees of a State or local unit of government whose principal employment is in connection with an activity financed in whole or in part by Federal grants. (5 USC § 1501, et seq.)
4. **FAIR LABOR STANDARDS ACT** — It will comply with the minimum wage and maximum hours provisions of the Federal Fair Labor Standards Act (29 USC §§ 201 - 219) if applicable.
5. **CONFLICT OF INTEREST** — It will establish safeguards to prohibit employees from using their positions for a purpose that is, or gives the appearance of being motivated by a desire for private gain for themselves or others, particularly those with whom they have family, business, or other ties.
6. **EXAMINATION OF RECORDS** — It will give the sponsoring agency or the Comptroller General, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the grant.
7. **COMPLIANCE WITH REQUIREMENTS** — It will comply with all requirements imposed by the Federal sponsoring agency concerning special requirements of law, program requirements, and other administrative requirements.
8. **EPA VIOLATING FACILITIES** — It will ensure that the facilities under its ownership, lease or supervision which shall be utilized in the accomplishment of the project are not listed in the Environmental Protection Agency's (EPAs) list of Violating Facilities, and that it will notify the Federal grantor agency of the receipt of any communication from the Director of the EPA Office of Federal Activities indicating that a facility to be used in the project is under consideration for listing by the EPA.
9. **FLOOD INSURANCE** — It will comply with the flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act (Ch. 50 USC § 4001). This section requires, on and after March 2, 1975, the purchase of flood insurance in communities where such insurance is available as a condition for the receipt of any Federal financial assistance for construction or acquisition purposes for use in any area that had been identified by the Secretary of the Department of Housing and Urban Development as an area having special flood hazards. The phrase "Federal financial assistance" includes any form of loan, grant, guaranty, insurance payment, rebate, subsidy, disaster assistance loan or grant, or any other form of direct or indirect Federal assistance.
10. **HISTORIC PRESERVATION** — It will assist the federal grantor agency in its compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 USC § 470), Executive Order 11593, and the Archeological and Historical Preservation Act of 1966. (16 USC § 569a-1, et seq.) by (a) consulting with the State Historic Preservation Officer (SHPO) on the conduct of investigations, as necessary, to identify properties listed in or eligible for inclusion in the National Register of Historic Places that are subject to adverse effects (see 36 CFR Part 800.8) by the activity, and notifying the Federal grantor agency of the existence of any such properties, and by (b) complying with all requirements established by the Federal grantor agency to avoid or mitigate adverse effects upon such properties.
11. **COMPLIANCE WITH LAWS AND GUIDES** — It will comply, and assure the compliance of all its subgrantees and contractors, with the applicable provisions of Title I of the Omnibus Crime Control and Safe Streets Act of 1968, as amended, the Juvenile Justice and Delinquency Prevention Act, or the Victims of Crime Act, as appropriate; the provisions of the current edition of the Office of Justice Programs Financial and Administrative Guide for Grants, M7100.1; and all other applicable Federal laws, orders, circulars, or regulations.
12. **COMPLIANCE WITH CODE OF FEDERAL REGULATIONS** — It will comply with the provisions of 28 CFR applicable to grants and cooperative agreements including Part 18, Administrative Review Procedure; Part 20, Criminal Justice Information Systems; Part 22, Confidentiality of Identifiable Research and Statistical Information; Part 23, Criminal Intelligence Systems Operating Policies; Part 30, Intergovernmental Review of Department of Justice Programs and Activities; Part 42, Nondiscrimination/ Equal Employment Opportunity Policies and Procedures; Part 61, Procedures for Implementing the National Environmental Policy Act; Part 63, Floodplain Management and Wetland Protection Procedures; and Federal laws or regulations applicable to Federal Assistance Programs.
13. **NONDISCRIMINATION** —
 - A. It will comply, and all its contractors will comply, with the nondiscrimination requirements of the Omnibus Crime Control and Safe Streets Act of 1968, as amended, (42 USC § 3789(d)), or Victims of Crime Act (as appropriate); Title VI of the Civil Rights Act of 1964, as amended; Section 504 of the Rehabilitation Act of 1973, as amended; Subtitle A, Title II of the Americans With Disabilities Act (ADA) (1990); Title IX of the Education Amendments of 1972; the Age Discrimination Act of 1975; Department of Justice Non-Discrimination Regulations, 28 CFR Part 42, Subparts C, D, E, and G; and Department of Justice regulations on disability discrimination, 28 CFR Part 35 and Part 39.

Continued ...

Please read carefully; initial in appropriate spaces.

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AUDIT CERTIFICATION

Federal

If this application is for federal funds, I certify (initial the appropriate choice):

_____ The applicant agency currently expends combined federal funding of \$300,000 or more and, therefore, is required to submit an annual single audit by an independent auditor made in accordance with the Single Audit Act Amendments of 1996 and OMB Circular A-133.

X The applicant agency currently expends combined federal funding of less than \$300,000 and therefore is exempt from the Single Audit Act and cannot charge audit costs to a CJD grant. I understand, however, that CJD may require a limited scope audit as defined in OMB Circular A-133.

State (State Planning Fund (421) and Crime Stoppers ONLY)

If this application is for state funds, I certify (initial the appropriate choice):

_____ The applicant agency currently expends combined state funding of \$300,000 or more and, therefore is required to submit an annual single audit by an independent auditor made in accordance with the Uniform Grant Management Standards (UGMS).

_____ The applicant agency currently expends combined state funding of less than \$300,000 and therefore is exempt from the Single Audit Act and cannot charge audit costs to a CJD grant. I understand, however, that CJD may require a limited scope audit as defined in OMB Circular A-133, adopted by reference in Texas Administrative Code section 3.19 (see also UGMS State Single Audit).

EQUAL OPPORTUNITY PLAN (EEOP) CERTIFICATION

Definitions:

■ Type I Entity

Educational/medical/non-profit institution/Native American Tribe — certification required (initial below); EEOP NOT required;

■ Type II Entity

All other recipients receiving more than \$25,000, but not more than \$500,000 — certification required (initial below); organizations must maintain EEOP on file for possible audit if the organization has more than 50 employees; and

■ Type III Entity

For-profit entities and state and local governments receiving \$500,000 or more — certification required (initial below); the organization must submit an EEOP to Office for Civil Rights (OCR) for approval.

If your organization is a Type I, II, or III entity, please initial one of the following:

_____ I certify this organization is a Type I Entity. This entity will comply with the prohibitions against discrimination in any program or activity (28 CFR § 42.203), is not required to maintain an Equal Employment Opportunity Plan, but will comply with equal employment opportunity program guidelines of the Department of Health and Human Services (28 CFR 42.302).

X I certify this organization is a Type II Entity that employs less than 50 people. This entity will comply with the prohibitions against discrimination in any program or activity (28 CFR § 42.203), but is not required to maintain an Equal Employment Opportunity Plan (28 CFR 42.301 *et seq.*).

_____ I certify this organization is a Type II Entity that employs 50 or more people. This entity will comply with the prohibitions against discrimination in any program or activity (28 CFR § 42.203), and has formulated an equal employment opportunity program (28 CFR 42.301 *et seq.*), that is on file in the office of _____.

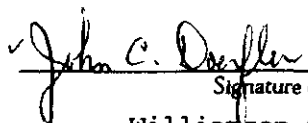
_____ I certify this organization is a Type III Entity. This entity will comply with the prohibitions against discrimination in any program or activity (28 CFR § 42.203), and has formulated an equal employment opportunity program (28 CFR 42.301 *et seq.*), that will be submitted to the Office for Civil Rights, Office of Justice Programs, Department of Justice, for approval upon award of a grant.

DEBARMENT CERTIFICATION

If this application is for federal funds in excess of \$25,000, I certify that (initial the appropriate choice):

X By submission of this proposal, that neither the applicant agency nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency. If I am unable to certify:

_____ I am unable to certify the above statement and have attached an explanation to this application.



John Doerfler
Signature of Authorized Official

✓ 1 / 9 / 01
Date

Williamson County

Applicant Organization

Document effective date:
(can be up to three years)

07 / 01 / 2001
FROM

06 / 30 / 2003
TO

COMPREHENSIVE CERTIFICATION

This certification is a material representation of fact upon which reliance was placed with the agency determined to award the grant. If it is later determined that the grantee knowingly rendered an erroneous certification, the agency, in addition to any other remedies available to the federal government, may take available action.

If this application is for federal funds in excess of \$100,000, I certify to the best of my knowledge and belief:

1. no federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with the awarding of any federal contract, the making of any federal grant, the making of any federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any federal contract, grant, loan, or cooperative agreement;
2. if any non-federal funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with this federal contract, grant, loan, or cooperative agreement, the undersigned shall check here _____ and contact CJD or your local council of governments for the "Disclosure Form to Report Lobbying,"; and
3. the undersigned shall require that the language of this certification be included in the award documents for all sub-awards at all tiers and that all sub-recipients shall certify accordingly.

If this application is for federal funds, I certify that to the best of my knowledge and belief:

- I. The applicant certifies that it will provide a drug-free workplace by:
 - A. Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the grantee's workplace and specifying the actions that will be taken against employees for violation of such prohibition.
 - B. Establishing a drug-free awareness program to inform employees about:
 1. the dangers of drug abuse in the workplace;
 2. the applicant's policy of maintaining a drug-free workplace;
 3. any available drug counseling, rehabilitation, and employee assistance programs; and
 4. the penalties that may be imposed upon employees for drug abuse violations.
 - C. Making it a requirement that each employee to be engaged in the performance of the grant be given a copy of the statement required by paragraph (A).
 - D. Notifying the employee in the statement required by paragraph (A) that, as a condition of employment under the grant, the employee will:
 1. abide by the terms of the statement, and
 2. notify the employer of any criminal drug statute conviction for a violation occurring in the workplace not later than five days after such conviction.
 - E. Notifying the agency within ten days after receiving notice under subparagraph (D) (2) from an employee or otherwise receiving actual notice of such conviction.
 - F. Taking one of the following actions with respect to any employee who is so convicted:
 1. taking appropriate personnel action against such an employee, up to and including termination; or
 2. requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a federal, state, or local health, law enforcement, or other appropriate agency.
 - G. Making a good faith effort to continue to maintain a drug-free workplace through the implementation of paragraphs (A), (B), (C), (D), (E), and (F).

Continued ...

AGENDA ITEM 34

Consider approving resolution for grant application for Regional Firearms Training Program.

Moved: Commissioner Limmer

Seconded: Judge Doerfler

Motion: To approve resolution for grant application for Regional Firearms Training Program.

Vote: 5 - 0

< Attachment >

COUNTY OF WILLIAMSON--STATE OF TEXAS

KNOW ALL MEN BY THOSE PRESENT THAT ON THIS, the 9th day of January, 2001, the Commissioners Court of Williamson County, Texas, met in duly called session at the Courthouse in Georgetown, Texas, with the following members present:

John C. Doerfler, County Judge
Michael Heiligenstein, Commissioner, Pct. #1
Greg Boatright, Commissioner, Pct. #2
David Hays, Commissioner, Pct. #3
Frankie Limmer, Commissioner, Pct. #4
Nancy Rister, County Clerk

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

RESOLUTION OF WILLIAMSON COUNTY AUTHORIZING THE SUBMISSION OF THE GRANT APPLICATION TO CJD FOR THE FUNDING OF THE WILLIAMSON COUNTY'S REGIONAL FIREARM TRAINING PROGRAM

WHEREAS, the County of Williamson prepared and will submit to CJD a grant application for funding consideration for the Williamson County's Regional Firearm Training Program under the Criminal Justice Planning Fund; and

WHEREAS, the County of Williamson agrees to provide an 123-acre site located off of FM1660, North of Hutto and South of the County landfill, at the intersection of County Roads 100 and 130 for the location of the project; and

WHEREAS, the County of Williamson agrees to comply with all CJD guidelines and in the event of loss or misuse of CJD funds, Williamson County will return all funds to CJD.


NOW, THEREFORE, BE IT RESOLVED, that the County of Williamson submit to CJD a grant application for the funding of the Williamson County's Regional Firearm Training Program under the Criminal Justice Planning Fund and abide by CJD guidelines pertaining to any funds that may be awarded.

RESOLVED this the 9th day of January, 2001



John C. Doerfler, County Judge

ATTEST:



Nancy E. Rister, County Clerk

Youth-Related, Juvenile Justice, and Criminal Justice Projects

GRANT APPLICATION COVER SHEET

1. Legal name of organization applying. Williamson County		9. Title of Project Williamson County's Regional Firearm Training Program																			
2. Division or unit within the applicant organization to administer the project. Sheriff's Office		10. Application for (CHECK ONLY ONE): <input checked="" type="checkbox"/> Criminal Justice Planning Fund (state) <input type="checkbox"/> Juvenile Justice and Delinquency Prevention Act Fund (federal) CFDA-16.540 <input type="checkbox"/> Safe and Drug-Free Schools and Communities Act Fund (federal) CFDA-84.186																			
3. Official applicant organization mailing address. 508 S. Rock St., Georgetown, TX 78626		11. County where headquarters are based. Williamson County																			
4. Choose up to five of the following that best describe the project (check one box only): <input type="checkbox"/> Alternative education program <input type="checkbox"/> Narcotics task force <input type="checkbox"/> Child abuse <input type="checkbox"/> Parole <input type="checkbox"/> Community policing <input type="checkbox"/> Probation <input type="checkbox"/> Community-based prevention <input type="checkbox"/> Prosecution <input type="checkbox"/> Courts <input type="checkbox"/> Purchase of Juvenile Services (probation) <input type="checkbox"/> Crime prevention <input type="checkbox"/> Renovation and retrofitting (juvenile detention beds) <input type="checkbox"/> Diversion <input type="checkbox"/> School-based prevention <input type="checkbox"/> Driving While Intoxicated (DWI) <input type="checkbox"/> Sexual assault <input type="checkbox"/> Family and domestic violence <input type="checkbox"/> Substance abuse treatment <input type="checkbox"/> Intervention <input type="checkbox"/> Technology improvement <input type="checkbox"/> Investigative <input type="checkbox"/> Training conferences <input type="checkbox"/> Law enforcement <input type="checkbox"/> Victim assistance <input checked="" type="checkbox"/> Law enforcement training		12. Population of the county where the headquarters are based. 240,892																			
5. Person CJD should contact to answer specific questions about the application. Name: <u>David McGarah</u> Title: <u>Training Coordinator</u> Address: <u>508 S. Rock St.</u> <u>Georgetown, TX 78626</u> Telephone number: <u>512-943-1357</u> Fax number: <u>512-943-1393</u> e-mail address: <u>dmcgarah@wilco.org</u>		13. All cities and counties in the service area of the project and the population of each. <table><tr><td>Bastrop</td><td>52,561</td></tr><tr><td>Blanco</td><td>8,511</td></tr><tr><td>Burnet</td><td>34,120</td></tr><tr><td>Caldwell</td><td>32,820</td></tr><tr><td>Fayette</td><td>21,390</td></tr><tr><td>Hays</td><td>92,755</td></tr><tr><td>Lee</td><td>14,871</td></tr><tr><td>Llano</td><td>13,843</td></tr><tr><td>Travis</td><td>727,022</td></tr></table>		Bastrop	52,561	Blanco	8,511	Burnet	34,120	Caldwell	32,820	Fayette	21,390	Hays	92,755	Lee	14,871	Llano	13,843	Travis	727,022
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Hays	92,755																				
Lee	14,871																				
Llano	13,843																				
Travis	727,022																				
6. Agency's State Payee Identification Number: 74-6000 978		14. Grant Start Date: September 1, 2001																			
7. Is the applicant organization delinquent on any state or federal debt? <input type="checkbox"/> Yes (If "Yes", attach an explanation.) <input checked="" type="checkbox"/> No		15. Are the activities proposed in this application 100% juvenile-related? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, in box identify the number of the needs statement this application addresses. See page 2 and 3 of the application kit. <input type="checkbox"/>																			
8. Requested Funds	Amount of CJD Funds Requested	16. Is this an application for first-year funding? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If "No", complete the following Year of Funding for this application (check one): <input type="checkbox"/> Year 2 <input type="checkbox"/> Year 3 <input type="checkbox"/> Year 4 <input type="checkbox"/> Year 5 <input type="checkbox"/> Year ____ Current Grant #: _____																			
FY 2002 request	161,441	17. Date and city of application workshop attended. January 23, 2001																			
FY 2003 request (if applicable)	161,441	18. If a local application, COG to which application was submitted. CAPCO																			
FY 2004 request (if applicable)	121,081	19. If project is statewide, on what date was a copy of the application submitted for TRACS Review? N/A																			
To the best of my knowledge, all information in this application is true and correct. The application has been duly authorized by the governing body of the applicant and agrees to comply with all CJD rules, including the attached assurances, if awarded.		FOR COG USE ONLY Is this application shared with another COG? Yes <input type="checkbox"/> No <input type="checkbox"/>																			
Typed Name of Authorized Official: John C. Doerfler, County Judge		CPTN#:	Region #:																		
Signature of Authorized Official: <i>John C. Doerfler</i>		Priority #:	RBE <input type="checkbox"/> In <input type="checkbox"/> Out <input type="checkbox"/> NA																		
Date Signed: 2-28-01		COG Application Identifier:																			

<p>COG USE ONLY</p> <p>CPTN:</p>

FY 2002 Application Eligibility Form

1. Name the community plan and last revision date under which the applicant is submitting this application.

Williamson County Domestic Violence Planning Group
September 1998

2. List the cities, counties or parts thereof covered by the community plan referenced under the above question.

All of Williamson County including the cities of Granger, Thrall, Hutto, Florence, Leander, Round Rock, Georgetown, Cedar Park, Taylor, Bartlett, Andice, Liberty Hill, Jarrell, Coupland, and the unincorporated areas of Williamson County.

3. State the problem listed within the community plan that this application would impact. Provide a page number, or location, where the problem can be found in the community plan.

Under the section General Focus and Priority Areas, police and service provider training is listed as a priority – page 2

Community Plan for Williamson County FY 2000-2001

Introduction

This updated plan is the result of meetings and a survey completed by the Domestic Violence Planning Group for Williamson County (formerly known as the Village Task Force). Input was received through several meetings, including a Countywide Forum on Domestic Violence attended by over 450 community citizens.

General Focus and Priority Areas

Listed in order of priority as decided at a planning meeting held in October 1999.

- Domestic Violence
- Prevention/Education School Programs
- Child Abuse
- Transitional housing – victims of domestic violence
- Sexual Assault
- Teen Pregnancy
- Substance abuse/rehabilitation programs
- Youth Activity Center / after school programs
- Victim services/law enforcement
- Juvenile Crime
- Police and service provider training
- Legal Aid for crime victims
- Communication issues between police, juvenile justice, social service agencies, schools, etc.
- Gangs/graffiti
- Homelessness
- Prostitution
- Property Crimes

COUNTY OF WILLIAMSON--STATE OF TEXAS

KNOW ALL MEN BY THOSE PRESENT THAT ON THIS, the 9th day of January, 2001, the Commissioners Court of Williamson County, Texas, met in duly called session at the Courthouse in Georgetown, Texas, with the following members present:

John C. Doerfler, County Judge
Michael Heiligenstein, Commissioner, Pct. #1
Greg Boatright, Commissioner, Pct. #2
David Hays, Commissioner, Pct. #3
Frankie Limmer, Commissioner, Pct. #4
Nancy Rister, County Clerk

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

RESOLUTION OF WILLIAMSON COUNTY AUTHORIZING THE SUBMISSION OF THE GRANT APPLICATION TO CJD FOR THE FUNDING OF THE WILLIAMSON COUNTY'S REGIONAL FIREARM TRAINING PROGRAM


WHEREAS, the County of Williamson prepared and will submit to CJD a grant application for funding consideration for the Williamson County's Regional Firearm Training Program under the Criminal Justice Planning Fund; and

WHEREAS, the County of Williamson agrees to provide an 123-acre site located off of FM1660, North of Hutto and South of the County landfill, at the intersection of County Roads 100 and 130 for the location of the project; and

WHEREAS, the County of Williamson agrees to comply with all CJD guidelines and in the event of loss or misuse of CJD funds, Williamson County will return all funds to CJD.

NOW, THEREFORE, BE IT RESOLVED, that the County of Williamson submit to CJD a grant application for the funding of the Williamson County's Regional Firearm Training Program under the Criminal Justice Planning Fund and abide by CJD guidelines pertaining to any funds that may be awarded.

RESOLVED this the 9th day of January, 2001


John C. Doerfler, County Judge

ATTEST:


Nancy E. Rister, County Clerk



Project Summary

In 1999, there were 131 firearm related deaths of law enforcement officers nationally and 154 in the year 2000 with Texas leading the way at 14. We must change this trend for Texas through the implementation of an urgently needed firearms training program. The objective of this program is to provide critical training for area law enforcement officers through the implementation of a training program that will provide dim-light, night firing, moving target, shoot-don't shoot and specialized training to meet the demands of today's environment. Williamson County is committed to build a state-of-the-art, multipurpose law enforcement training center as evidenced by its contribution of a 123-acre site located North of Hutto on FM 1660. The construction of the Williamson County's Regional Law Enforcement Training Facility is vital to ensure that officers receive appropriate training and to combat liability issues.

The overall training facility will include a pistol and rifle range (the highest priority), buildings for classrooms, tactical simulations, repelling tower, live fire building, simunitions building, obstacle course, K-9 training area and a driving track. With the closure of the A & M driving track, our second priority will be establishing a tactical driving program. Currently, inadequate firearms range facilities throughout the region have demonstrated the urgent need for such a facility. In today's world, training to meet a minimum standard is simply not enough.

David Fonteno, Criminal Justice Director for the Capital Area Planning Council, stated most litigation comes from use-of-force cases and officers' actions are due to inadequate training. The region is greatly underserved for firearms training due to the lack of adequate facilities. Williamson County with 623 licensed personnel (all agencies per TCLEOSE 7/98) has no all-weather firearms training facility for even basic training, much less advanced, continuing education training to meet the minimum standard under several 1983 federal court decisions. {Davis v. Mason County (927 F2nd 1473) and Popow v. City of Margate (476 Fed Supp 1237)}

Williamson County is devoted to this program as demonstrated by its willingness to provide engineering work, expertise from its Road and Bridge department and the utilization of prisoner labor for fence construction and other maintenance needs. Several municipalities are providing start up money at the rate of \$1500 per officer and in exchange for this contribution will receive access to the program free of charge for twenty years.

Just as important as the increased firearm proficiency is the safety of the surrounding community and everyone utilizing the facility. It was in March of 2000 when a stray round coming from the Department of Public Safety range in Austin shattered a man's truck window. Safety will be paramount in designing this facility Phase one of this facility will include two ten position pistol ranges (all-weather) with pneumatic targeting system and a bullet trap system to capture rounds; a five position rifle range with baffling for safety and a pneumatic targeting system and bullet trap; and a specialized area for "practical combat course" use.

This training program is an important component of improving the quality of police services throughout the region.

Designation of Grant Officials

Legal Name of Agency: Williamson County

Project Title: Williamson County's Regional Firearm Training Program

Project Director	Mr. John Maspero
Title and Agency	Sheriff, Williamson County
Official Agency Mailing Address	508 S. Rock Street Georgetown, TX 78626
Daytime Telephone Number	512/943-1300
Fax Number	512/943-1433
E-mail Address	dmcgarah@wilco.org

Financial Officer	Mr. David Flores
Title and Agency	Auditor, Williamson County
Official Agency Mailing Address	710 Main Street, Suite 303 Georgetown, TX 78626
Daytime Telephone Number	512/943-1500
Fax Number	512/943-1567
E-mail Address	dflores@wilco.org

Authorized Official	Mr. John Doerfler
Title and Agency	County Judge, Williamson County
Official Agency Mailing Address	Williamson County Courthouse, 2 nd Floor Georgetown, TX 78626
Daytime Telephone Number	512/943-1550
Fax Number	512/943-1662
E-mail Address	N/A

Project Narrative

Section 1: Problem Statement

Williamson County, one of the fastest growing areas in the nation, is in a training crisis. With over 600 licensed peace officers, we do not have access to a functional, professionally designed range to maintain weapon proficiency.

Data

Round Rock, Hutto, and Parks and Wildlife use a facility on a farm near the City of Hutto to train. The facility consists of little more than a few wooden targets and a shed. Only about 4 to 5 officers can conduct firearms training simultaneously. Round Rock alone provides bimonthly training and annual firearms qualifications for 91 officers. The Hutto range allows officers to shoot into uneven berms that may allow a bullet to escape. There is no bullet trapping system and bullets are contained in a dirt berm.

Texas Crushed Stone gravel pit is where the officers of the Williamson County Sheriff's Office are forced to shoot. The county is in desperate need of a facility. This is a significantly unsafe environment where the likelihood of a stray bullet hitting a civilian is extremely high.

The Leander facility, which any licensed law enforcement officer may use, is a range that has homes located within 150 yards. Of the five stations, only four can be used because of its deteriorating condition. There is no bullet trapping system and bullets are contained in a dirt berm. Development of a residential area located behind the stationary targets is occurring so the facility will be forced to close in the very near future.

Section 2: Goal Statement

To ensure the safety of all Texans by striving to have the best trained law enforcement officers in the nation by providing a state-of-the-art training program utilizing cutting edge technology.

Section 3: Target Group

This facility will not only be utilized by the 623 licensed peace officers located in Williamson County but will be made available to any agency located in State Planning Region 12 that shares Williamson County's desire to meet its critical training needs. The handful of functional ranges that exist are located in Travis County and South and have limited access. With over 100 agencies in State Planning Region 12, there is not enough qualified facilities to meet the demand.

Section 4: Project Activities

The law enforcement agencies within Williamson County have agreed to raise the level of weapons qualification and proficiency of police officers by increasing the training hours of all licensed peace officers. To accomplish this task, a firing range must be constructed and staffed

with a Range Manager to ensure the timely and equitable scheduling of more than 600+ officers as well as officers from State Planning Region 12 counties. Participating entities will schedule shooting time with the Range Manager. The range will be constructed to allow multiple training sessions to take place at any given time to help serve the high demand for such facilities. Moreover, the Range Manager will be part of a training team that will be responsible for curriculum development for classroom instruction. Participants will be allowed to register for these sessions via the Range Manager. The Range Manager will be responsible for the daily up-keep and maintenance of the facility as well as serving as the facilities Safety and Risk Manager.

Daily operations would include maintaining a database that tracks how many Williamson County licensed peace officers qualify, how many officers from State Planning Region 12 qualify, what are the total training hours provided to Williamson County licensed peace officers and the total training hours provided to officers from State Planning Region 12. This data will be used to illustrate the affect this program has on increasing the number of training hours provided per officer in each of the geographic segments defined (Williamson County and State Planning Region 12 excluding Williamson). The ultimate goal is to demonstrate a correlation between the number of training hours provided and the officers' ability to do their job effectively. We believe that we can impact not only the effectiveness of Williamson County officers but also those officers outside of Williamson County who choose to utilize the program.

Section 5: Project Objectives

Output Measures	Current Data	Target Level	Outcome Measure	Current Data	Target Level
# Of WC Officers Qualified per Year	573 Note (1)	643	Average Annual Training Hours per WC Officer	10	16 (Increase by 50%)
# Of SPR12 Officers Qualified per Year	N/A Note (2)	200	Average Annual Training Hours per SPR12 Officer	N/A	16
Annual Training Hours Provided to WC Officers	6,230	10,288			
Annual Training Hours Provided to SPR12 Officers	N/A Note (2)	3,200			

WC = All licensed peace officers whose is employed by an agency located within the boundaries of Williamson County.

SPR12 = Any licensed peace officer who is employed by a agency located in Llano, Burnet, Blanco, Travis, Hays, Caldwell, Bastrop, Lee or Fayette Counties.

Note (1) Currently the City of Georgetown with its 50 officers must use a facility in Killeen to qualify.

Note (2) There is no tracking system to identify officers outside of Williamson County who use facilities here.

Budget

BUDGET SUMMARY

Category	CJD	Grantee	In-Kind	Total
Personnel	47,171	-0-	-0-	-0-
Professional & Contractual	-0-	-0-	-0-	-0-
Travel and Training	-0-	-0-	-0-	-0-
Equipment	114,270	-0-	-0-	-0-
Supplies	-0-	-0-	-0-	-0-
Total Direct Charges	161,441	-0-	-0-	-0-
Indirect Costs	-0-	-0-	-0-	-0-
TOTAL	161,441	-0-	-0-	-0-

ESTIMATED PROGRAM INCOME

The project does not anticipate earning any program income.

PERSONNEL

Total - \$47,171

Salary, \$37,000

Range Manager \$37,000 x 100% of time = \$37,000

The Range Manager will provide the following services: Provide scheduling for multi-agency utilization; act as maintenance coordinator to facilitate preventative maintenance as well as grounds upkeep; and provide data base management for training records.

Fringe Benefits - \$10,171

\$10,171 fringe based on \$37,000 salary

PROFESSIONAL AND CONTRACTUAL SERVICES

Total - \$0.00

TRAVEL AND TRAINING

Total - \$0.00

EQUIPMENT

Total - \$114,270

Bullet Trap (Pistol) with 5 foot Lanes – 1 @ \$96,000 each	\$96,000
10 position Total Containment Trap with roof and ferring plat, pistol grade	
Turning Targets (Pistol) – 1 @ \$18,270 each	\$18,270
10 Deluxe-90 turning targets with SmartRange computer operating system	

SUPPLIES

Total - \$0.00	
Office supplies, \$0.00	
Furniture, \$0.00	
Project supplies, \$0.00	
Vehicle operating costs, \$0.00	
Cost for Space, \$0.00	
Communication Costs, \$0.00	
Services and Other Costs, \$0.00	

INDIRECT COSTS

Total - \$0.00	
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COMPREHENSIVE CERTIFICATION

This certification is a material representation of fact upon which reliance was placed with the agency determined to award the grant. If it is later determined that the grantee knowingly rendered an erroneous certification, the agency, in addition to any other remedies available to the federal government, may take available action.

If this application is for federal funds in excess of \$100,000, I certify to the best of my knowledge and belief:

1. no federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with the awarding of any federal contract, the making of any federal grant, the making of any federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any federal contract, grant, loan, or cooperative agreement;
2. if any non-federal funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with this federal contract, grant, loan, or cooperative agreement, the undersigned shall check here _____ and contact CJD or your local council of governments for the "Disclosure Form to Report Lobbying,"; and
3. the undersigned shall require that the language of this certification be included in the award documents for all sub-awards at all tiers and that all sub-recipients shall certify accordingly.

If this application is for federal funds, I certify that to the best of my knowledge and belief:

- I. The applicant certifies that it will provide a drug-free workplace by:
 - A. Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the grantee's workplace and specifying the actions that will be taken against employees for violation of such prohibition.
 - B. Establishing a drug-free awareness program to inform employees about:
 1. the dangers of drug abuse in the workplace;
 2. the applicant's policy of maintaining a drug-free workplace;
 3. any available drug counseling, rehabilitation, and employee assistance programs; and
 4. the penalties that may be imposed upon employees for drug abuse violations.
 - C. Making it a requirement that each employee to be engaged in the performance of the grant be given a copy of the statement required by paragraph (A).
 - D. Notifying the employee in the statement required by paragraph (A) that, as a condition of employment under the grant, the employee will:
 1. abide by the terms of the statement; and
 2. notify the employer of any criminal drug statute conviction for a violation occurring in the workplace not later than five days after such conviction.
 - E. Notifying the agency within ten days after receiving notice under subparagraph (D)(2) from an employee or otherwise receiving actual notice of such conviction.
 - F. Taking one of the following actions with respect to any employee who is so convicted:
 1. taking appropriate personnel action against such an employee, up to and including termination; or
 2. requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a federal, state, or local health, law enforcement, or other appropriate agency.
 - G. Making a good faith effort to continue to maintain a drug-free workplace through the implementation of paragraphs (A), (B), (C), (D), (E), and (F).

Continued ...

Please read carefully; initial in appropriate spaces.

AUDIT CERTIFICATION

Federal

If this application is for federal funds, I certify (initial the appropriate choice):

_____ The applicant agency currently expends combined federal funding of \$300,000 or more and, therefore, is required to submit an annual single audit by an independent auditor made in accordance with the Single Audit Act Amendments of 1996 and OMB Circular A-133.

_____ The applicant agency currently expends combined federal funding of less than \$300,000 and therefore is exempt from the Single Audit Act and cannot charge audit costs to a CJD grant. I understand, however, that CJD may require a limited scope audit as defined in OMB Circular A-133.

State

If this application is for state funds, I certify (initial the appropriate choice):

✓ W _____ The applicant agency currently expends combined state funding of \$300,000 or more and, therefore is required to submit an annual single audit by an independent auditor made in accordance with the Uniform Grant Management Standards (UGMS).

_____ The applicant agency currently expends combined state funding of less than \$300,000 and therefore is exempt from the Single Audit Act and cannot charge audit costs to a CJD grant. I understand, however, that CJD may require a limited scope audit as defined in OMB Circular A-133, adopted by reference in Texas Administrative Code section 3.19 (see also UGMS State Single Audit).

EQUAL OPPORTUNITY PLAN (EEOP) CERTIFICATION

Definitions:

- Type I Entity
Educational/medical/non-profit institution/Native American Tribe — certification required (initial below); EEOP NOT required;
- Type II Entity
All other recipients receiving more than \$25,000, but not more than \$500,000 — certification required (initial below); organizations must maintain EEOP on file for possible audit if the organization has more than 50 employees; and
- Type III Entity
For-profit entities and state and local governments receiving \$500,000 or more — certification required (initial below); the organization must submit an EEOP to Office for Civil Rights (OCR) for approval.

If your organization is a Type I, II, or III entity, please initial one of the following:

_____ I certify this organization is a Type I Entity. This entity will comply with the prohibitions against discrimination in any program or activity (28 CFR § 42.203), is not required to maintain an Equal Employment Opportunity Plan, but will comply with equal employment opportunity program guidelines of the Department of Health and Human Services (28 CFR 42.302).

_____ I certify this organization is a Type II Entity that employs less than 50 people. This entity will comply with the prohibitions against discrimination in any program or activity (28 CFR § 42.203), but is not required to maintain an Equal Employment Opportunity Plan (28 CFR 42.301 *et seq.*).

_____ I certify this organization is a Type II Entity that employs 50 or more people. This entity will comply with the prohibitions against discrimination in any program or activity (28 CFR § 42.203), and has formulated an equal employment opportunity program (28 CFR 42.301 *et seq.*), that is on file in the office of _____.

✓ Jed _____ I certify this organization is a Type III Entity. This entity will comply with the prohibitions against discrimination in any program or activity (28 CFR § 42.203), and has formulated an equal employment opportunity program (28 CFR 42.301 *et seq.*), that will be submitted to the Office for Civil Rights, Office of Justice Programs, Department of Justice, for approval upon award of a grant.

DEBARMENT CERTIFICATION

If this application is for federal funds in excess of \$25,000, I certify that (initial the appropriate choice):

✓ Jed _____ By submission of this proposal, that neither the applicant agency nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency. If I am unable to certify:

_____ I am unable to certify the above statement and have attached an explanation to this application.

John C. Daefler

Signature of Authorized Official

2/28/01

Date

Williamson County

Applicant Organization

Document effective date:
(can be up to three years)

01 / 01 / 2001
FROM

01 / 01 / 2004
TO

CERTIFIED ASSURANCES

303

Applicants must complete this form before they will receive state and/or federal funds. Recipients of state and/or federal funds must fully understand and comply with these requirements. Failure to comply may result in the withholding of funds, termination of the award, or other sanctions.

FEDERAL ASSURANCES

The applicant hereby assures and certifies compliance with all federal statutes, regulations, policies, guidelines and requirements, including OMB Circulars No. A-21, A-110, A-122, A-128, A-87; Office of Justice Programs (OJP) Financial Regulations; Education Department General Administrative Regulations (EDGAR); E.O. 12372 and Uniform Administrative Requirements for Grants and Cooperative Agreements — 28 CFR, Part 66, Common Rule, that govern the application, acceptance and use of Federal funds for this project. Also, the Applicant assures and certifies that:

1. **LEGAL AUTHORITY** — It possesses legal authority to apply for the grant; that a resolution, motion or similar action has been duly adopted or passed as an official act of the applicant's governing body, authorizing the filing of the application, including all under-standings and assurances contained therein, and directing and authorizing the person identified as the official representative of the applicant to act in connection with the application and to provide such additional information as may be required.
2. **DISPLACED PERSONS** — It will comply with requirements of the provisions of the Uniform Relocation Assistance and Real Property Acquisitions (42 USC §§ 4601 - 4655) which provides for fair and equitable treatment of persons displaced as a result of Federal and Federally-assisted programs.
3. **POLITICAL ACTIVITY** — It will comply with provisions of Federal law which limit certain political activities of employees of a State or local unit of government whose principal employment is in connection with an activity financed in whole or in part by Federal grants. (5 USC § 1501, et seq.)
4. **FAIR LABOR STANDARDS ACT** — It will comply with the minimum wage and maximum hours provisions of the Federal Fair Labor Standards Act (29 USC §§ 201 - 219) if applicable.
5. **CONFLICT OF INTEREST** — It will establish safeguards to prohibit employees from using their positions for a purpose that is, or gives the appearance of being motivated by a desire for private gain for themselves or others, particularly those with whom they have family, business, or other ties.
6. **EXAMINATION OF RECORDS** — It will give the sponsoring agency or the Comptroller General, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the grant.
7. **COMPLIANCE WITH REQUIREMENTS** — It will comply with all requirements imposed by the Federal sponsoring agency concerning special requirements of law, program requirements, and other administrative requirements.
8. **EPA VIOLATING FACILITIES** — It will ensure that the facilities under its ownership, lease or supervision which shall be utilized in the accomplishment of the project are not listed in the Environmental Protection Agency's (EPA's) list of Violating Facilities, and that it will notify the Federal grantor agency of the receipt of any communication from the Director of the EPA Office of Federal Activities indicating that a facility to be used in the project is under consideration for listing by the EPA.
9. **FLOOD INSURANCE** — It will comply with the flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act (Ch. 50 USC § 4001). This section requires, on and after March 2, 1975, the purchase of flood insurance in communities where such insurance is available as a condition for the receipt of any Federal financial assistance for construction or acquisition purposes for use in any area that had been identified by the Secretary of the Department of Housing and Urban Development as an area having special flood hazards. The phrase "Federal financial assistance" includes any form of loan, grant, guaranty, insurance payment, rebate, subsidy, disaster assistance loan or grant, or any other form of direct or indirect Federal assistance.
10. **HISTORIC PRESERVATION** — It will assist the federal grantor agency in its compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 USC § 470), Executive Order 11593, and the Archeological and Historical Preservation Act of 1966, (16 USC § 569a-1, et seq.) by (a) consulting with the State Historic Preservation Officer (SHPO) on the conduct of investigations, as necessary, to identify properties listed in or eligible for inclusion in the National Register of Historic Places that are subject to adverse effects (see 36 CFR Part 800.8) by the activity, and notifying the Federal grantor agency of the existence of any such properties, and by (b) complying with all requirements established by the Federal grantor agency to avoid or mitigate adverse effects upon such properties.
11. **COMPLIANCE WITH LAWS AND GUIDES** — It will comply, and assure the compliance of all its subgrantees and contractors, with the applicable provisions of Title I of the Omnibus Crime Control and Safe Streets Act of 1968, as amended, the Juvenile Justice and Delinquency Prevention Act, or the Victims of Crime Act, as appropriate; the provisions of the current edition of the Office of Justice Programs Financial and Administrative Guide for Grants, M7100.1; and all other applicable Federal laws, orders, circulars, or regulations.
12. **COMPLIANCE WITH CODE OF FEDERAL REGULATIONS** — It will comply with the provisions of 28 CFR applicable to grants and cooperative agreements including Part 18, Administrative Review Procedure; Part 20, Criminal Justice Information Systems; Part 22, Confidentiality of Identifiable Research and Statistical Information; Part 23, Criminal Intelligence Systems Operating Policies; Part 30, Intergovernmental Review of Department of Justice Programs and Activities; Part 42, Nondiscrimination/ Equal Employment Opportunity Policies and Procedures; Part 61, Procedures for Implementing the National Environmental Policy Act; Part 63, Floodplain Management and Wetland Protection Procedures; and Federal laws or regulations applicable to Federal Assistance Programs.
13. **NONDISCRIMINATION** —
 - A. It will comply, and all its contractors will comply, with the nondiscrimination requirements of the Omnibus Crime Control and Safe Streets Act of 1968, as amended, (42 USC § 3789(d)), or Victims of Crime Act (as appropriate); Title VI of the Civil Rights Act of 1964, as amended; Section 504 of the Rehabilitation Act of 1973, as amended; Subtitle A, Title II of the Americans With Disabilities Act (ADA) (1990); Title IX of the Education Amendments of 1972; the Age Discrimination Act of 1975; Department of Justice Non-Discrimination Regulations, 28 CFR Part 42, Subparts C, D, E, and G; and Department of Justice regulations on disability discrimination, 28 CFR Part 35 and Part 39.

Continued...

- B. In the event a federal or state court or federal or state administrative agency makes a finding of discrimination after a due process hearing on the grounds of race, color, religion, national origin, sex, or disability against a recipient of funds, the recipient will forward a copy of the finding to the Office for Civil Rights, Office of Justice Programs.
- C. It will provide an Equal Employment Opportunity Program (EOP) if required to maintain one, where the application is for \$500,000 or more.
14. **COASTAL BARRIERS** — It will comply with the provisions of the Coastal Barrier Resources Act (16 USC § 3501, et seq.) which prohibits the expenditure of most new Federal funds within the units of the Coastal Barrier Resources System.
15. **SUPPLANTING PROHIBITION** — It will use funds to supplement existing funds for program activities and may not replace (supplant) non-Federal funds that have been appropriated for the same purpose. The Applicant understands that potential supplanting will be the subject of monitoring and audit. Violations can result in a range of penalties, including suspension of future funds under this Program, suspension or debarment from Federal grants, recoupment of monies provided under this grant, and civil and/or criminal penalties.

STATE ASSURANCES

The applicant hereby assures and certifies compliance with all state statutes, regulations, policies, guidelines, and requirements including the Title 1, Chapter 3, of the Texas Administrative Code, and the Uniform Grant Management Standards (UGMS), as they relate to the application, acceptance and use of funds for this project. Also, the applicant assures and certifies that:

1. **LEGAL AUTHORITY** — It possesses legal authority in the State of Texas to apply for the grant; that a resolution, motion or similar action has been duly adopted or passed as an official act of the applicant's governing body, authorizing the filing of the application, including all understandings and assurances contained therein, and directing and authorizing the person identified as the official representative of the applicant to act in connection with the application and to provide such additional information as may be required.
2. **CONFLICT OF INTEREST** — It will establish safeguards to prohibit employees from using their positions for a purpose that is or give the appearance of being motivated by a desire for private gain for themselves or others, particularly those with whom they have family, business, or other ties.
3. **NONDISCRIMINATION** — It will comply with all State and Federal statutes relating to nondiscrimination.
4. **TAXES** — It will comply with all State and Federal tax laws and are solely responsible for filing all required State and Federal tax forms.
5. **GRANT ADMINISTRATION** — It will maintain an appropriate grant administration system to ensure that all terms, conditions and specifications of the grant, including these standard assurances, are met.
6. **EXAMINATION OF RECORDS** — It will give the sponsoring agency or the Office of the Governor, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the grant.
7. **PUBLIC INFORMATION** — It will ensure that all information collected, assembled or maintained by the applicant relative to a project will be available to the public during normal business hours in compliance with Texas Government Code, Chapter 552, unless otherwise expressly prohibited by law.
8. **CHILD SUPPORT PAYMENTS** — It will comply with Section 231.006, Texas Family Code, which prohibits payments to a person who is in arrears on child support payments.
9. **SUSPECTED CHILD ABUSE** — It will comply with the Texas Family Code, Section 261.101 which requires reporting of all suspected cases of child abuse to local law enforcement authorities and to the Texas Department of Child Protective and Regulatory Services. Grantees shall also ensure that all program personnel are properly trained and aware of this requirement.
10. **RELATIVES** — It will comply with Texas Government Code, Chapter 573, by ensuring that no officer, employee, or member of the applicant's governing body or of the applicant's contractor shall vote or confirm the employment of any person related within the second degree of affinity or the third degree of consanguinity to any member of the governing body or to any other officer or employee authorized to employ or supervise such person. This prohibition shall not prohibit the employment of a person who shall have been continuously employed for a period of two years, or such other period stipulated by local law, prior to the election or appointment of the officer, employee, or governing body member related to such person in the prohibited degree.
11. **OPEN MEETINGS** — If the applicant is a governmental entity, It will comply with Texas Government Code, Chapter 551, which requires all regular, special or called meeting of governmental bodies to be open to the public, except as otherwise provided by law or specifically permitted in the Texas Constitution.
12. **HEALTH, HUMAN SERVICES, PUBLIC SAFETY OR LAW ENFORCEMENT AGENCY** — If the applicant is health and human services agency or public safety or law enforcement agency, it will not contract with or issue a license, certificate or permit to the owner, operator or administrator of a facility if the license, permit or certificate has been revoked by another health and human services agency or public safety or law enforcement agency.
13. **LAW ENFORCEMENT AGENCY** — If the applicant is a law enforcement agency regulated by Texas Government Code, Chapter 415, it will comply with all rules adopted by the Texas Commission on Law Enforcement Officer Standards and Education pursuant to Texas Government Code, Chapter 415, or it must provide the Criminal Justice Division with a certification from the Texas Commission on Law Enforcement Officer Standards and Education that the agency is in the process of achieving compliance with such rules.

<u>Williamson County</u>	<u>Williamson County's Regional Firearm Training</u>	
Applicant's Organization	Project Title	Program
<u>John C. Doerfler, County Judge</u>	<u>John C. Doerfler</u>	<u>2-28-01</u>
Printed Name and Title of Authorized Official	Signature of the Authorized Official	Date
Document effective date: (can be up to three years)	<u>01 / 01 / 2001</u> FROM <u>01 / 01 / 2004</u> TO	

AGENDA ITEM 35

Consider making appointments to 2001 salary grievance committee.

Moved: **Judge Doerfler**

Seconded: **Commissioner Boatright**

Motion: Contact nine (9) individuals whose names were drawn by Judge Doerfler to determine if they are willing to serve on the Salary Grievance Committee.

Vote: 5 - 0

< Attachment >

Ultimate
14 Patty Lemon

1401 Deer Ledge Dr., Cedar Park, Tx. 78613

15 Lenora J. Reed

1068 Redbud Dr. Cedar Park, TX 78613

16 James Lynn Brown ERS

117 Kendall Rd. Georgetown, TX 78626

18 Edward E. Michalik

Diver Ave

Rt. 1, Box 293, Granger, Tx. 76530

19

Allene Booth Excused

211 Oakwood Dr., Georgetown, Tx. 78628

20 Terri Barnett attorney

3501 Discovery Blvd. #207
Cedar Park, TX 78613

21 Ed Komondosky ERS

2207 Gladwell Taylor 76574

22

BOB ODOM

315 Cassidy, Georgetown, TX

23 Joanne Allen

4131 Grenada Dr. Georgetown, TX 78626

*drawn 1-9-01
John C. Dwyer
1-9-01*

Consider making County Court-at-Law appointment to Bail Bond Board.

Moved: **Judge Doerfler**

Seconded: **Commissioner Boatright**

Motion: To appoint County Court-at-Law Judge Don Higginbotham to Williamson County Bail Bond Board.

Vote: **5 - 0**

< Attachment >

WILLIAMSON COUNTY BAIL BOND BOARD

401 S. Martin Luther King, Box 1, Georgetown, Texas 78626

Judge John Doerfler, Chairman
Melba Kemble, Vice Chairman

Jane Starnes, Secretary
Jane Tableriou, Asst. Secretary

December 29, 2000

To the Commissioners Court of Williamson County, Texas,

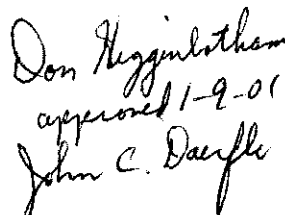
Pursuant to Rule 106(e) of the Williamson County Bail Bond Board Rules, I am requesting that the Court "designate, in writing, by letter to the Board, the person who shall serve as a Board member for the succeeding calendar year". Rule 101 (4) states that "a Judge of a County Court or a County Court-at-Law having jurisdiction over criminal matters, designated by the Commissioners Court" be a Bail Bond Board member.

Please inform me of who this will be at the Court's earliest convenience, but no later than Wednesday, January 17, 2001, so that we may have this information for the January 19, 2001 meeting of the Bail Bond Board.

Sincerely,



Jane Starnes
Secretary, Williamson County Bail Bond Board



Consider making Commissioners Court appointment to Bail Bond Board.

Moved: **Commissioner Boatright**

Seconded: **Commissioner Heiligenstein**

Motion: To appoint County Judge John Doerfler to Williamson County Bail Bond Board.

Vote: **5 - 0**

< Attachment >

WILLIAMSON COUNTY BAIL BOND BOARD

401 S. Martin Luther King, Box 1, Georgetown, Texas 78626

Judge John Doerfler, Chairman
Melba Kemble, Vice Chairman

Jane Starnes, Secretary
Jane Tablerlou, Asst. Secretary

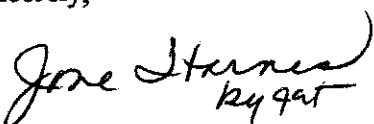
December 29, 2000

Dear Judge Doerfler,

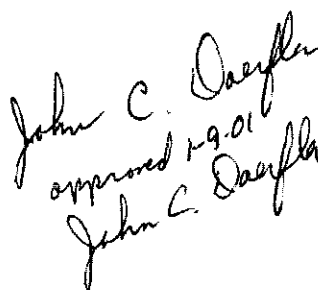
Pursuant to Rule 106(e) of the Williamson County Bail Bond Board Rules, I am requesting that you "designate, in writing, by letter to the Board, the person who shall serve as a Board member for the succeeding calendar year". Rule 101 (3) states that the "County Judge or a member or the Commissioners Court designated by the County Judge" be a Bail Bond Board member.

Please inform me of who this will be at your earliest convenience, but no later than Wednesday, January 17, 2001, so that we may have this information for the January 19, 2001 meeting of the Bail Bond Board.

Sincerely,



Jane Starnes
Secretary, Williamson County Bail Bond Board



Consider approving resolution and funding agreement supporting preservation project for courthouse.

Moved: **Commissioner Boatright**

Seconded: **Commissioner Hays**

Motion: To approve Resolution, Grant of Easement, Funding Agreement and Contract for Architectural Services supporting preservation project for courthouse.

Vote: **5 – 0**

< Attachment >

WILLIAMSON COUNTY, TEXAS

Resolution

A RESOLUTION SUPPORTING THE EFFORTS OF WILLIAMSON COUNTY, TEXAS, TO INITIATE A PRESERVATION PROJECT FOR THE WILLIAMSON COUNTY COURTHOUSE

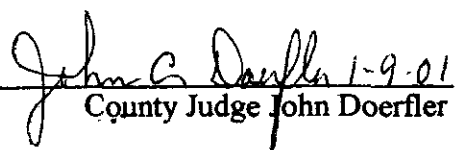
WHEREAS, the historic Williamson County Courthouse, having served the county since the first official commissioners court meeting was held in the building on November 7, 1911 is in need of repair and restoration; and

WHEREAS, the county submitted an application to the Texas Historic Courthouse Preservation Program seeking funding assistance for the rehabilitation/restoration work described in the Master Plan authored by Karalei Nunn, Architect and submitted in January, 2000; and

WHEREAS, the proposed project has been selected to receive a grant contingent upon compliance with the terms of the Funding Agreement, to which this document is attached.

NOW, THEREFORE, BE IT RESOLVED THAT the Commissioners Court of Williamson County, Texas, affirms by this vote its willingness to accept the funding award of \$243,492 from the Texas Historical Commission, the state agency administering the Texas Historic Courthouse Preservation Program, to enter into the aforementioned Funding Agreement, and authorizes John Doerfler, County Judge, to sign the funding agreement on behalf of Williamson County.

Resolved this 9th day of January, 2001.


County Judge John Doerfler


Nancy E. Rister, County Clerk



COUNTY OF WILLIAMSON

GRANT OF EASEMENT

The County of Williamson, a political subdivision of the State of Texas, ("Grantor") owner of property described as the Williamson County Courthouse and Grounds ("Property"), as more fully described in the attachment to this document, which is incorporated herein for all purposes as if it were set forth fully herein, in consideration of \$10.00 and other valuable consideration, receipt of which is acknowledged, does hereby grant, bargain, sell, and convey to the Texas Historical Commission, an agency of the State of Texas, ("Grantee") the following easement ("Easement").

Grantor has legal and equitable fee simple title to the Property, and has the right and power to grant this easement. Grantee has the legal authority to accept this easement. Grantee considers the Property and the improvements thereon to represent a significant example of a historic, architectural, or cultural structure important to the State of Texas. Grantor desires to grant to Grantee, and Grantee desires to accept, the easement on the terms and conditions set forth below.

TERMS AND CONDITIONS

1. GRANT

In consideration of the grant award to Grantor under the Texas Historic Courthouse Preservation Program ("Program"), Grantor hereby grants and conveys to Grantee an interest and easement in the Property, for the preservation of historic, architectural, scenic and open space values, of the nature and character and to the extent set forth in this Easement, to constitute a servitude upon the Property running with the land, for the benefit of and enforceable by the Grantee, to have and to hold the said interest and easement subject to and limited by the provisions of this Easement, to and for Grantee's proper uses in perpetuity.

2. SCOPE OF GRANTEE'S INTEREST AND EASEMENT

The easement herein granted conveys to the Grantee an interest in the Property consisting of the benefits of the following covenants and undertakings by Grantor.

- a. Without the prior written consent of Grantee, which shall not unreasonably be withheld, Grantor shall not cause or permit any construction, alteration, remodeling, dismantling, destruction, or other activity which would affect or alter in any material way the historic architectural integrity of the Property, except for routine maintenance.

- b. Grantor shall maintain and repair the Property as required to ensure that the historic architectural integrity of the Property is not permitted to deteriorate in any material way.

3. INITIAL LEVEL OF PRESERVATION

The level of preservation addressed in this Easement will be considered the state of preservation for the Property as outlined in the Scope of Work statement attached as "Attachment B" and including any modifications to the Scope of Work as may be approved in writing by the Commission during the course of planning and/or construction.

4. RESPONSIBILITIES OF GRANTOR IF PROPERTY IS DAMAGED OR DESTROYED

In the event that the building located on the Property is damaged or destroyed, by reason of fire, flood, earthquake, or other disaster or casualty of any kind whatsoever, Grantor's responsibilities shall be as follows:

a. Partially damaged. If the Property is partially damaged (i.e., damaged to such an extent or of such nature that the historic architectural integrity of the Property can reasonably be restored to its prior condition), then Grantor shall restore the historic architectural integrity of the Property to the condition that existed just prior to the damage, to the extent possible consistent with the Secretary of the Interior's Standards for the Treatment of Historic Properties, 1995.

b. Totally destroyed. If the property is totally destroyed (i.e., destroyed to such an extent that it is not possible to reasonably repair or restore the historic architectural integrity of the Property), Grantee and Grantor shall work together to determine whether it is economically and otherwise feasible to reconstruct the Property in a substantially similar manner. If the Property is reconstructed in a substantially similar design, this easement shall continue in force and apply to the reconstructed Property. If the Property is not reconstructed in a substantially similar design, this easement shall terminate upon agreement by the Grantee that reconstruction in a substantially similar design will not take place.

5. REMEDIES OF GRANTEE

Grantee shall have all remedies available to it at law or equity and Grantor agrees that money damages shall be insufficient compensation to Grantee for any breach by Grantor. It is further understood and agreed that in the event Grantor is found to have materially violated any of its obligations, Grantor shall reimburse Grantee for any costs or expenses incurred in connection with enforcing this Easement, including Court costs and reasonable architect's and attorney's fees. It is understood and agreed that one of Grantee's remedies is the right to require the Grantor to restore the Property to the condition required by this Easement. The exercise by Grantee of

one remedy and the failure to exercise any remedy shall not have the effect of waiving or limiting the use of any other remedy or the use of such remedy at any other time.

6. ASSIGNMENT, SUCCESSORS AND ASSIGNS

a. This Easement shall extend to and be binding upon Grantor and all persons hereafter claiming by, under or through Grantor, and the word "Grantor" when used herein shall include all such entities or persons whether or not such entities or persons have signed this instrument or had any interest in the Property at the time it was signed. Anything contained herein notwithstanding, a person shall have no obligation, pursuant to this Easement, if and when such person shall cease to have any (present, partial, contingent, collateral or future) interest in the Property or any portion thereof by reason of a bona fide transfer for value.

b. Grantor acknowledges that in the event of the contemplation of a transfer of all or a portion of the Property, Grantor shall notify Grantee not less than thirty (30) days prior to the contemplated transfer, in writing, by certified mail with postage prepaid and return receipt requested, addressed to the Grantee as follows:

Texas Historical Commission
Post Office Box 12276
Austin, Texas 78711

Or to such other address as Grantee may from time to time designate in writing to the Grantor. A copy shall also be sent to the chairman of the Williamson County Historical Commission. Upon receipt of notice of the contemplated transfer, the Grantee shall consider the purpose and effect of the proposed transfer and may approve or disapprove the transfer, if it is determined that the transfer would be inconsistent with the purposes of this Easement. This provision shall expire when this Easement expires or fifty years from the date this easement takes effect (whichever occurs first).

c. Grantee agrees that it will hold this Easement exclusively for conservation purposes: that is, it will not transfer this Easement for money, other property or services.

7. RESERVATION

a. Grantor reserves the free right and privilege to the use of the Property for all purposes not inconsistent with the grant made herein.

b. Nothing contained in this Easement shall be interpreted to authorize, require or permit Grantor to violate any ordinance relating to building materials, construction methods or use. In the event of any conflict between any such ordinance and the terms hereof, Grantor shall promptly notify Grantee of such conflict and Grantor and Grantee shall

agree upon such modifications consistent with sound preservation practices, the Secretary of the Interior's Standards for the Treatment of Historic Properties, 1995 and consistent with the requirements of such ordinance.

8. ACCEPTANCE

Grantee hereby accepts the right and interest granted to it in this Easement.

9. GRANTOR'S INSURANCE

a. Grantor shall maintain, at its own cost, insurance against loss from the perils commonly insured under standard fire and extended coverage policies and comprehensive general liability insurance against claims for personal injury, death and property damage in such amounts as would normally be carried on a property such as that subject to this Easement, it being agreed that as of the date of this Easement, Grantor's present coverage in the amount of the estimated replacement cost of the building located on the Property (fire and extended coverage insurance). Such insurance shall include Grantee's interest and name Grantee as an additional insured and shall provide for at least thirty (30) days notice to Grantee before cancellation and that the act or omission of one insured will not invalidate the policy as to any other insured. Furthermore, Grantor shall deliver to Grantee certificates or other such documents evidencing the aforesaid insurance coverage at the commencement of this grant and a new certificate at least ten (10) days prior to the expiration of each such policy.

b. For counties that are self-insured, there must be evidence of financial ability to repair or reconstruct the courthouse in the event of any potential loss.

10. RELEASE AND INDEMNIFICATION

To the extent allowed by the Constitution and laws of the State of Texas, Grantor shall be responsible for and does hereby release and relieve Grantee, its officers, directors, agents and employees, and will defend and hold Grantee, its officers, directors, agents and employees, harmless of, from and against any and all liabilities, obligations, damages, penalties, claims, costs, charges and expenses which may be imposed upon or incurred by Grantee by reason of loss of life, personal injury and/or damages to property occurring in or around the Property occasioned in whole or in part by the negligence of Grantor, its agents or employees.

11. REVIEW, APPROVAL AND ADDITIONAL COSTS

Whenever the consent or approval of Grantee is required, it shall not be unreasonably withheld or delayed. In any event, Grantee shall respond to any request for consent within thirty (30) days (except under extraordinary circumstances) or such consent shall be deemed to have been given. The provisions of this paragraph shall apply to any request of Grantor for consent to and

approval of plans and specifications by Grantee in the event of proposed restorations or alteration pursuant to the terms of this Easement.

12. NO THIRD PARTY BENEFICIARY

Anything to the contrary notwithstanding in this Agreement, all rights, privileges and benefits are for the exclusive use of the parties hereto, and there shall be no third party beneficiary hereof.

13. WORK DONE AS A CONDITION OF ACCEPTING THE GRANT

Grantee acknowledges that substantial corrective and restoration work has been done or will be done by the Grantor to preserve the historic architectural integrity of the Property. The corrective and restoration work shall be completed by Grantor in accordance with the grant, the Funding Agreement, and this Easement.

14. TERM OF AGREEMENT

This Easement shall become valid on the date of the last signature included herein and remain in effect in perpetuity, unless terminated earlier by agreement of the parties. Notwithstanding, this Easement shall terminate if either the Funding Agreement, or Grantee's participation in the Program, are terminated prior to the receipt of any amount of the grant award.

15. SEVERANCE CLAUSE

In the event any provision of this Easement is found to be invalid, the remaining provisions of the Easement shall remain in force and effect as if such invalid provision had not been a part of the Easement.

This Easement is for the benefit of and appurtenant to the land, or any portion of the land, in the County of Williamson, State of Texas, described as follows:

In witness, this GRANT is executed on the _____ day of _____, in the year _____.

Grantor: Williamson County

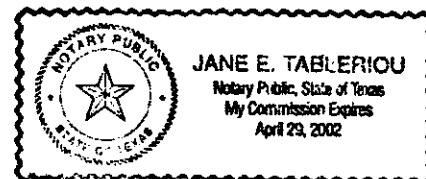
By: John C. Doerfler 1-9-01
John Doerfler
Williamson County Judge

STATE OF TEXAS:

On this the 9 day of January, in the year 2001, before me, a Notary Public in and for the State of Texas, John C. Doerfler, known to me (or satisfactorily proven) to be the persons whose names are subscribed to the Grant of Easement acknowledged that they executed the same for the purposes therein contained.

In witness whereof, I hereunto set my hand and official seal.

Jane E. Tableriou
Notary Public



Grantee: Texas Historical Commission

By: _____
F. Lawrence Oaks
Executive Director

STATE OF TEXAS:

On this the ____ day of _____, in the year _____, before me, a Notary Public in and for the State of Texas, the undersigned officer, personally appeared F. Lawrence Oaks, who acknowledged himself to be Executive Director of the Texas Historical Commission, a state agency organized under the laws of the State of Texas, and that he as such Executive Director, being authorized to do so, executed the foregoing instrument for the purposes therein-contained by signing the name of the Texas Historical Commission by himself as Executive Director.

In witness whereof, I hereunto set my hand and official seal.

Notary Public

Grant of Easement

Page 6

Cover Sheet

Funding Agreement

The attached document is an
Agreement between the
Texas Historical Commission
&
Williamson County

STATE OF TEXAS**COUNTY OF WILLIAMSON****FUNDING AGREEMENT**

This Funding Agreement ("Agreement") is entered into by and between the State of Texas, acting by and through the Texas Historical Commission ("Commission") and Williamson County, a political subdivision of the State of Texas ("County").

For good and valuable consideration, the receipt of which is hereby acknowledged, the parties do hereby contract, covenant, and agree as follows:

**ARTICLE I
PURPOSE**

- 1.01 The purpose of this Agreement is to provide for the administration of the grant of funds to Williamson County for the rehabilitation and restoration of the Williamson County Courthouse ("Property").

**ARTICLE II
AUTHORITY**

- 2.01 This Agreement is authorized under the Historic Courthouse Preservation Program, Texas Government Code §§442.008, et seq. ("Program"), and the rules promulgated thereunder at 13 Texas Administrative Code §§12.1, et seq., and the Interlocal Cooperation Act, Government Code Chapter 791.
- 2.02 This Agreement is subject to the Uniform Grant and Contract Management Act, Government Code Chapter 783, and the conditions and assurances promulgated thereunder by the Office of the Governor.

**ARTICLE III
PERIOD OF THE AGREEMENT**

- 3.01 This Agreement becomes effective when signed by the last party whose signing makes the Agreement fully executed. This Agreement shall remain in effect until the completion of the rehabilitation and restoration work on the Property, as provided in Article V hereof, and the Commission's final approval of such work, or until earlier terminated as provided in Article VIII hereof.

ARTICLE IV GRANT OF FUNDS

- 4.01 The amount of the grant under the Program which is the subject of this Agreement shall be \$243,492. The grant of funds shall be paid to the County in accordance with the procedure described in Article VII hereof.
- 4.02 A statement of the source of funds is attached as Attachment "A" and incorporated herein for all purposes ("Source of Funds Statement and Verification"). The Source of Funds Statement and Verification itemizes the absolute dollar amounts and associated percentage to be contributed by state and local sources and identifies total available funds in an amount equivalent to the Project Cost Estimate. The Commission's funding participation shall not exceed the amount of the grant award specified herein.
- 4.03 The County shall be responsible for contributing all local funds at an amount not less than that specified in the Source of Funds Statement and Verification, unless the final project cost is less than that specified in the Project Cost Estimate. If the final cost is less than that specified in the Project Cost Estimate, there will be a commensurate reduction to each party's contribution, i.e. state and local contributions will be reduced by an amount that maintains same percentage contribution as the Source of Funds Statement.
- 4.04 The County shall be responsible for funding any non-Program eligible costs associated with the Project including any cost overruns in excess of the Project Cost Estimate, operating and maintenance expenses, interest on borrowed funds or relocation expenses associated with this Project.

ARTICLE V SCOPE OF WORK

- 5.01 The parties hereby agree that the scope of work the County shall perform under this Agreement to restore and rehabilitate the Property ("Project") is attached as Attachment "B" and incorporated herein for all purposes ("Scope of Work").
- 5.02 As determined by the Commission, the Scope of Work for this Project may include only planning work or may include both planning and construction work.

**ARTICLE VI
COUNTY'S RESPONSIBILITIES**

- 6.01 The County shall provide for the procurement of all necessary architecture, engineering, and consultant services related to the Project. The County's contract(s) for professional services shall be submitted to and reviewed by the Commission.
- 6.02 The County shall ensure that plans and specifications for the Project shall be in accordance with the treatment for restoration, rehabilitation, reconstruction or preservation, as applicable, described the U.S. Secretary of the Interior's Standards for the Treatment of Historic Properties, 1995 (36 Code of Federal Regulations Part 68) as determined by the Commission.
- 6.03 The County shall submit architectural plans, specifications and other planning products for the Project to the Commission for review and approval. The County shall make all necessary revisions to the Project as determined by the Commission.
- 6.04 The County shall ensure that the Project's Planning and Construction Schedule ("Project Schedule"), attached as Attachment "C", is met unless an extension is approved in advance by the Commission. Extension requests shall be made in writing by the County at least 14 days prior to the scheduled deadline.
- 6.05 The County shall administer all contracts related to the construction of the Project and shall not commence construction on any particular phase of the Project until the plans and specifications related to that phase of the Project have received Commission approval in writing.
- 6.06 Any field changes, supplemental agreements, or revisions to the plans and specifications related to a particular phase of the Project that occur after the construction contract is awarded must be mutually agreed to by the Commission and the County prior to the commencement of the work related to that phase of the Project.
- 6.07 The County shall submit a draft "Project Completion Report" to the Commission for review upon substantial completion of construction for the Project. Upon approval, two (2) final copies shall be provided to the Commission and one (1) shall be retained by the County for its records. For Projects involving planning only, final copies of the documents shall be provided to the Commission.
- 6.08 The County shall maintain and repair the Property to ensure that the historic architectural integrity of the Property is not permitted to deteriorate in any material way. Unless superceded by a Grant of Easement associated with this Project, this provision shall be in

effect from the date of the last signature included herein and shall remain in effect for a period of ten (10) years.

- 6.09 The County shall be responsible for resolving any environmental matters that are identified during the course of the Project, and shall provide the Commission with written certification from appropriate regulatory agencies that any such identified environmental matters have been remediated, if so required.

ARTICLE VII REIMBURSEMENT

- 7.01 The County shall be reimbursed for costs and expenses incurred to perform the work related to the Project by submitting to the Commission documentation showing that such costs and expenses have been paid. Reasonable, allowable, and allocable costs incurred by the County, after the County has obtained written authorization from the Commission to incur such costs, shall be eligible for reimbursement at an amount not to exceed the stated maximum of the eligible authorized costs. The Commission shall reimburse the County for such expenses and costs in accordance with the State Prompt Payment Law after the County submits the documentation required hereunder.
- 7.02 The total estimated development cost of the Project ("Project Cost Estimate") is attached as Attachment "C" and incorporated herein for all purposes. The Project Cost Estimate includes the itemized cost of architectural and engineering activities, construction, and any other substantial items of cost. Non-Program eligible costs and expenses shall be included in the estimate but itemized separately. Only costs and expenses identified as eligible and included as such in the Project Cost Estimate shall be eligible for reimbursement in accordance with Article VII hereof. Notwithstanding, the parties agree that costs may be shifted between categories with written approval from the Commission.
- 7.03 Documentation necessary for reimbursement of Project costs and expenses shall include a certified statement of work performed, materials supplied and/or services rendered with a copy of the payment check. Requests for reimbursement may be made monthly and each request shall include all required documentation for the period.
- 7.04 For each period, reimbursement of all eligible Project costs and expenses shall be made by the Commission in an amount equivalent to their percentage share of the Project Cost Estimate.
- 7.05 The last 10% of the Commission's award shall be held until the Project described in the Scope of Work and the approved plans and specifications is complete. Notification of Completion and final approval by the Commission is necessary prior to submission of final reimbursement request by the County.

- 7.06 Project costs and expenses incurred prior to October 27, 2000, the date the Project was selected by the Commission for a grant award under the Program, are not eligible for reimbursement except as otherwise agreed by the parties in writing.

ARTICLE VIII TERMINATION

- 8.01 This Agreement may be terminated prior to completion of the Project by mutual consent and agreement in writing signed by all parties. In addition, this Agreement may be terminated by either party upon the failure of the other party to fulfill the obligations set forth in this Agreement, in the manner provided in Article 8.02 hereof.
- 8.02 If an event of termination is based on the failure of a party to fulfill its obligations under this Agreement, then the party seeking termination shall notify the party of such breach and provide such party a reasonable period of time, which shall not be less than thirty (30) days, to cure such breach. If the breach is cured within the time permitted, no termination shall occur. Otherwise, this Agreement shall terminate after the period to cure the breach has expired. Any cost incurred due to such a breach of contract shall be paid by the breaching party.
- 8.03 If the County withdraws from the Project after this Agreement is executed, but prior to completion of the Project, it shall be responsible for all direct and indirect Project costs as identified by the Commission's cost accounting system. All previously reimbursed Project costs shall be repaid to the Commission by the County within sixty (60) days of termination.
- 8.04 The termination of this Agreement shall extinguish all rights, duties, obligations, and liabilities of either party under this Agreement except the repayment provision under Article 8.03 and the inspection provisions under Article XIX.

ARTICLE IX AMENDMENTS

- 9.01 This Agreement is the entire agreement between the parties. Any changes, deletions, extensions, or amendments to this Agreement shall be in writing and signed by all parties hereto prior to the ending date hereof. Any other attempted changes, including oral modifications, written notices that have not been signed by both parties, or other modifications of any type, shall be invalid.

ARTICLE X NOTICES

- 10.01 All notices to either party by the other required under this Agreement shall be delivered personally or sent by certified or U. S. Mail, postage prepaid or sent by electronic mail, (electronic notice being permitted to the extent permitted by law but only after a separate written consent of the parties), addressed to such parties at the following addresses:

Commission: Texas Historical Commission
 Post Office Box 12276
 Austin, Texas 78711

County : The Honorable John Doerfler
 Judge of Williamson County
 County Courthouse
 710 Main Street
 Georgetown, Texas 78626

ARTICLE XI SEVERABILITY

- 11.01 In case one or more of the provisions contained in this Agreement shall for any reason be held invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provisions and this Agreement shall be construed as if it did not contain the invalid, illegal, or unenforceable provision.

ARTICLE XII RESPONSIBILITIES OF PARTIES

- 12.01 The Commission and the County agree that neither party is an agent, servant, or employee of the other party and each party agrees it is responsible for its individual acts and deeds as well as the acts and deeds of its contractors, employees, representatives, and agents.

ARTICLE XIII OWNERSHIP OF DOCUMENTS

- 13.01 Upon completion or termination of this Agreement, all documents prepared by either party shall remain the property of such party. All documents and data prepared under this Agreement shall be made available to the Commission without restriction or limit on their further use.

**ARTICLE XIV
COMPLIANCE WITH LAWS**

- 14.01 The parties hereof shall comply with all applicable Federal, State, and Local laws, statutes, ordinances, rules, and regulations, and the orders and decrees of any courts or administrative bodies or tribunals in any matter affecting the performance of this Agreement. When required, either party shall furnish satisfactory proof of their compliance with such requirements stated above.

**ARTICLE XV
LIMITATION OF LIABILITY**

- 15.01 The Commission shall not be liable for any direct or consequential damages to County or any third party for any act or omission of the County in the performance of this Agreement. The Commission shall neither indemnify nor guarantee any obligation of the County.

**ARTICLE XVI
ATTACHMENTS**

- 16.01 The following documents are included in and shall be a part of this Agreement for all purposes:

Attachment "A"	Source of Funds Statement and Verification
Attachment "B"	Scope of Work
Attachment "C"	Project Schedule
Attachment "D"	Project Cost Estimate

**ARTICLE XVII
DISPUTE RESOLUTION**

- 17.01 The dispute resolution process provided for in Government Code Chapter 2260 shall be used, as further described herein, by the parties to attempt to resolve any claim for breach of this Agreement made by either party.

- 17.02 A claim by the County for breach of this Agreement that cannot be resolved between the parties in the ordinary course of business shall be submitted to the negotiation process provided in Government Code Chapter 2260, Subchapter B. Compliance by County with Government Code Chapter 2260, Subchapter B is a condition precedent to the filing of a contested case proceeding under Government Code Chapter 2260, Subchapter C.
- 17.03 The contested case process provided in Government Code Chapter 2260, Subchapter C is County's sole and exclusive process for seeking a remedy for any and all alleged breaches of contract by Commission if the parties are unable to resolve their disputes under this Article XVII.
- 17.04 Compliance with the contested case process as provided in Article 17.02 hereof is a condition precedent to seeking consent to sue from the Texas Legislature under Civil Practices and Remedies Code Chapter 107. Neither the execution of this Agreement by the Commission nor any other conduct of any representative of Commission relating to the Agreement shall be considered a waiver of sovereign immunity to suit.
- 17.05 The submission, processing, and resolution of any claim by County hereunder is governed by 1 Texas Administrative Code §§68.1, et seq., now and as hereafter amended.
- 17.06 Neither the occurrence of an event alleged to constitute breach of this Agreement nor the pendency of a claim constitute grounds for the suspension of performance by the County, in whole or in part.

ARTICLE XVIII SOLE AND ENTIRE AGREEMENT

- 18.01 This Agreement constitutes the sole and entire agreement between the parties and supersedes any prior understandings or written or oral agreements with respect to the Project or the grant of award funds under the Program.

ARTICLE XIX INSPECTION OF BOOKS, RECORDS, AND WORK

- 19.01 The parties to this Agreement shall maintain all books, documents, papers, accounting records and other documentation relating to costs incurred under this Agreement and shall make such materials available to the Commission, the County, and the Comptroller, or their duly authorized representatives for review and inspection at its office during the contract period and for four (4) years from the date of completion of the work defined under this Agreement or until any impending litigation, or claims are resolved. Additionally, the Commission, the County, and the Comptroller and their duly authorized representatives shall have access to all the governmental records that are

directly applicable to the Agreement for the purpose of making audits, examinations, excerpts, and transcriptions. The Commission may, during normal business hours, inspect the work on the Property undertaken through this Agreement.

**ARTICLE XX
SIGNATORY WARRANTY**

20.01 The signatories to this Agreement warrant that each has the authority to enter into this Agreement on behalf of the party represented. A statement of the County's resolve to accept this award and enter into this Agreement is attached as Attachment "A" (Resolution) unless authority is conferred to another party on behalf of the County as a alternate attachment.

IN WITNESS WHEREOF, this Agreement is executed in duplicate originals as of the dates hereinbelow.

TEXAS HISTORICAL COMMISSION

WILLIAMSON COUNTY

By: _____

By: John C. Doolan

Title: _____

Title: County Judge

Date: _____

Date: 1-9-01

Source of Funds Statement and Verification
Restoration of the Williamson County Courthouse

Grant award by Texas Historical Commission (state share) =	\$243,492	100%
Grant match by Williamson County* (local share) =	\$0	0%
 Project cost =	 \$243,492	 100%

If a grant match dollar amount is listed above, a signature is required below:

As a legal representative of this county, I do verify that the required matching funds in an amount equivalent that stated above are available, either in ready cash, loans or other grant awards.

Signature

Title

Date

**The grant match figure was determined by the Program Rules which require that the applicant must provide a minimum of 15% of the total project cost, of which not more than one half of the match must be derived from prior capital expenditures, prior in-kind match, and current in-kind match, and not less than one half may be derived from current cash match and/or planning match.*

Attachment B- Scope of Work Funding Agreement

Project Philosophy

This project involves the restoration of the Williamson County Courthouse. The period of 1912-1920 has been selected as the target date for restoration. A large portion of courthouse finishes from that period survive, and there are a number of photos from that period that were collected in the master planning process.

The exterior restoration work includes rectifying two significant building elements; the deteriorating and leaking dome and the replacement of the balustrades and pediments. The master plan provides for replacement of the worn copper skin of the dome, repair of the wood sub-structure with replacement as required, and repointing of the masonry base. The balustrades and pediments, removed due to the deterioration of the anchoring devices in the 1960s, will be recreated in wither fiberglass or terracotta and reinstalled. Additional exterior work includes selective repointing of the brick and cast stone elements and replacing the cast stone steps that have heaved. The wood windows will be tested for lead paint and wither scraped in place or removed and dipped. New weatherstripping will be installed, broken glass replaced, caulking replaced and the sash painted. The exterior vestibules added in the 1950s will be removed and the doors rehabilitated in a fashion similar to the windows.

Interior work includes two significant restorations; the full height District Courtroom with balcony and the second winding marble staircase. To accomplish the first; the third floor area over the courtroom added in the 1950s will be removed, the ceiling repaired and or replaced and the wood flooring restored. To achieve the second; the elevator that replaced it in the 1950s will be removed. A new 4-stop elevator will be installed off of the corridor. The second winding stair will be reconstructed in its original location. Skylights above each stair, removed at some point will be constructed. New restroom facilities will be constructed on the first floor. Wall changes; additions, and removals will take place inside the four quadrants to accommodate the departments that will remain in the building; the County Judge, Auditor, County Treasurer, Human Resources, Elections and Payroll and Benefits. The others will move either to the expanded Justice System (the County Clerk) or a remote location (the Tax Assessor/Collector). New mechanical and plumbing will be installed to meet code issues. The electrical grounding system will be revised. Lightning protection will be added. Asbestos will be removed from corridor ceilings and properly contained in the basement mechanical room. Historic paint colors will be used on all plaster and drywall surfaces. Stained wood finishes will be stripped and refinished. New carpeting will be installed in the offices.

Attachment B- Scope of Work
Funding Agreement

Deliverables by Phase

1) Schematic Design Phase Documents

- a. measured floor plans (basement, 1st, 2nd, and 3rd), roof plan, and elevations: plans keynoted for existing conditions, demolition; 2nd set noted for post-demolition work.
- b. site plan noting all existing features and identifying new work
- c. analysis of relevant programmatic information from the master plan (to be included on the drawings to the extent possible)
- d. narrative description of MEP systems/equipment, proposed type and locations for ductwork
- e. schematic structural proposal for restored dome, restored balcony and removal of section of third floor, and relocated elevator
- f. status report on specialty consultants' work
- g. proposed accessibility solutions
- h. masonry and window survey forms
- i. construction cost estimate with 17% contingency

2) Design Development Phase Documents

- a) plans and elevations noted for specific work required
- b) sections through building noting work at dome, rotunda, porticos and balconies, and district courtroom
- c) site plan including survey noting all sitework: grading, new equipment (if any) and landscape features, animal drinking fountain to be reviewed for restoration
- d) completed window survey, draft recommendations
- e) completed masonry survey, draft recommendations
- f) reflected ceiling plans
- g) new balustrade and pediment elevations and sections
- h) roofplans
- i) enlarged plans as required including; plans of the rotundas indicating floor joint layout and replacement required, district courtroom plan with balcony, stairs and seating
- j) accessible designs for restrooms
- k) finish schedule forms
- l) schematic mechanical/electrical and plumbing proposals
- m) schematic structural proposals for dome restoration, new walkway at dome, new elevator, removal of third floor and replacement of balcony in district courtroom
- n) outline specifications identifying all relevant subdivisions
- o) paint analysis and hazardous material reports
- p) updated cost estimate with 12% contingency

Scope of Work- Deliverables (cont.)**Page Two**

- 3) Construction Documents (60% complete, preliminary submittal)
 - a) plans, elevations and building sections with notes, references and symbols
 - b) site plan including all sitework with details of new construction
 - c) survey and schedule for window and door rehabilitation
 - d) survey and recommendations for masonry rehabilitation
 - e) details for dome work, balustrade and pediment restoration, wall removal
 - f) proposed finish and color schedule
 - g) proposed hardware schedule
 - h) proposed interior elevations and casework (if any)
 - i) mechanical/electrical and plumbing 60% completion
 - j) structural 60% completion
 - k) draft project specifications, selected light fixture cut sheets
 - l) security proposal
 - m) updated cost estimate with 7 1/2% contingency
- 4) Construction Documents (95% complete submittal)
 - a) all plans, elevation and building sections with notes, references, and symbols
 - b) site plan including all site work with details of new construction
 - c) survey and schedule for window and door rehabilitation
 - d) survey and recommendations for masonry rehabilitation
 - e) plan details, roof details
 - f) details for dome work, balustrade and pediment restoration, wall removal
 - g) finish and hardware schedule
 - h) interior elevations, casework, and details
 - i) enlarged plans and details
 - j) complete mep with details
 - k) complete structural with details
 - l) complete project specifications with general requirements
 - m) final cost estimate with 7 1/2% contingency assuming a 2002 bid date

**Attachment B- Scope of Work
Funding Agreement**

Work Product of Consultants

1) Engineering consultants will provide:

- a) mechanical/electrical/plumbing engineering for system design
- b) structural engineer for restoration of dome and design of walkway, elevator shaft, and balcony at district courtroom

2) Other consultants will provide:

- a) construction cost estimates

Items outside the architect's scope to be contracted and performed by Williamson County :

- 1) Hazardous material survey
- 2) Security consultant

Attachment C
Funding Agreement

Texas Historical Commission
Courthouse Preservation Program
PROJECT SCHEDULE

January 10, 2001	Initiate work on Schematic Design Phase.	3 weeks
February 1, 2001	Complete SD package and Submit to Williamson County and THC for review and comment. Initiate work on design development.	7 weeks
April 2, 2001	Submit Design Development package Prepare 60% completion Construction Documents.	6 weeks
May 14, 2001	Submit 60% complete CD package to THC, prepare 95% complete CD's.	6 weeks
June 18, 2001	Submit 95% complete documents to THC for final review and comment period.	3 weeks
July 9, 2001	Revise documents upon completion of Comments and prepare final plans, specifications, project manual.	3 weeks
July 30, 2001	Provide copies of final documents to Williamson County and THC.	3 weeks

Attachment D
Funding Agreement

Project Cost Estimate
Design and Planning Services
For the Williamson County Courthouse

Architectural Services	\$178,892.00
Structural Engineer	\$29,000.00
MEP Engineers	\$25,500.00
Lighting Consultant	\$3,200.00
Cost Estimator	\$2,700.00
Reimbursable Expenses (estimated) Printing and Deliveries	\$4,200.00

Total of A/E services for Eleven Thirteen Architects: \$243,492.00

Billing Schedule:

Schematic Design	15%	\$36,524.00
Design Development	25%	\$60,873.00
Construction Documents	60%	\$146,095.00
	100%	\$243,492.00

(These amounts to be billed monthly as a percentage of completion)

Other planning costs not included in architect's fee proposal:

Hazardous Material Survey (estimate)	\$5,000.00
Security	\$0.00

Total Cost for Planning Work **\$248,492.00**

Cover Sheet

Contract for Architectural Services

The attached document is an
Agreement between

Williamson County
&

1113 Architects, Inc.

**11
15**

Agreement Between Owner and Architect

Agreement:

made as of the 9th day of January in the year of 2001

between the Owner:

Williamson County
State of Texas

and the Architect:

Eleven Thirteen Architects, Inc.
807 Rock Street
Georgetown, Texas 78626

for the following Project:

The Renovation and Restoration of the Williamson County Courthouse in accordance with the approved Master Plan and revisions set forth by the Texas Historical Commission, September, 2000 under the Texas Historic Courthouse Preservation Program (Program), Round Two. The bidding/negotiation and construction phases of the project are not covered by this agreement.

The Owner and Architect agree as set forth below.

TERMS AND CONDITIONS OF AGREEMENT BETWEEN OWNER AND ARCHITECT

ARTICLE 1 ARCHITECT'S RESPONSIBILITIES

1.1 ARCHITECT'S SERVICES

1.1.1 The Architect's services consist of those services performed by the Architect, Architect's employees and Architect's consultants as enumerated in Articles 2 and 3 of this Agreement and any other services included in Article 12.

1.1.2 The Architect's services shall be performed as expeditiously as is consistent with professional skill and care and the orderly progress of the Work. Upon request of the Owner, the Architect shall submit for the Owner's approval a schedule for the performance of the Architect's services which may be adjusted as the Project proceeds, and shall include allowances for periods of time required for the Owner's review and for approval of submissions by authorities having jurisdiction over the Project. Time limits established by this schedule approved by the Owner shall not, except for reasonable cause, be exceeded by the Architect or Owner.

1.1.3 The services covered by this Agreement are subject to the time limitations contained in Subparagraph 11.5.1.

ARTICLE 2 SCOPE OF ARCHITECT'S BASIC SERVICES

2.1 DEFINITION

2.1.1 The Architect's Basic Services consist of those described in Paragraphs 2.2 through 2.6 and any other services identified in Article 12 as part of Basic Services, and include normal structural, mechanical and electrical engineering services.

2.2 SCHEMATIC DESIGN PHASE

2.2.1 The Architect shall review the program furnished by the Owner to ascertain the requirements of the Project and shall arrive at a mutual understanding of such requirements with the Owner.

2.2.2 The Architect shall provide a preliminary evaluation of the Owner's program, schedule and construction budget requirements, each in terms of the other, subject to the limitations set forth in Subparagraph 5.2.1.

2.2.3 The Architect shall review with the Owner alternative approaches to design and construction of the Project.

2.2.4 Based on the mutually agreed-upon program, schedule and construction budget requirements, the Architect shall prepare, for approval by the Owner, Schematic Design Documents consisting of drawings and other documents illustrating the scale and relationship of Project components.

2.2.5 The Architect shall submit to the Owner a preliminary estimate of Construction Cost based on current area, volume or other unit costs.

2.3 DESIGN DEVELOPMENT PHASE

2.3.1 Based on the approved Schematic Design Documents and any adjustments authorized by the Owner in the program, schedule or construction budget, the Architect shall prepare, for approval by the Owner, Design Development Documents consisting of drawings and other documents to fix and describe the size and character of the Project as to architectural, structural, mechanical and electrical systems, materials and such other elements as may be appropriate.

2.3.2 The Architect shall advise the Owner of any adjustments to the preliminary estimate of Construction Cost.

2.4 CONSTRUCTION DOCUMENTS PHASE

2.4.1 Based on the approved Design Development Documents and any further adjustments in the scope or quality of the Project or in the construction budget authorized by the Owner, the Architect shall prepare, for approval by the Owner, Construction Documents consisting of Drawings and Specifications setting forth in detail the requirements for the construction of the Project.

2.4.2 The Architect shall assist the Owner in the preparation of the necessary bidding information, bidding forms, the Conditions of the Contract, and the form of Agreement between the Owner and Contractor.

2.4.3 The Architect shall advise the Owner of any adjustments to previous preliminary estimates of Construction Cost indicated by changes in requirements or general market conditions.

2.4.4 The Architect shall assist the Owner in connection with the Owner's responsibility for filing documents required for the approval of governmental authorities having jurisdiction over the Project.

~~2.5 BIDDING OR NEGOTIATION PHASE~~

~~2.5.1 The Architect, following the Owner's approval of the Construction Documents and of the latest preliminary estimate of Construction Cost, shall assist the Owner in obtaining bids or negotiated proposals and assist in awarding and preparing contracts for construction.~~

~~2.6 CONSTRUCTION PHASE ADMINISTRATION OF THE CONSTRUCTION CONTRACT~~

~~2.6.1 The Architect's responsibility to provide Basic Services for the Construction Phase under this Agreement commences with the award of the Contract for Construction and terminates at the earlier of the issuance to the Owner of the final Certificate for Payment or 60 days after the date of Substantial Completion of the Work.~~

~~2.6.2 The Architect shall provide administration of the Contract for Construction as set forth below and in the edition of AIA Document A201, General Conditions of the Contract for Construction, current as of the date of this Agreement, unless otherwise provided in this Agreement.~~

~~2.6.3 Duties, responsibilities and limitations of authority of the Architect shall not be restricted, modified or extended without written agreement of the Owner and Architect with consent of the Contractor, which consent shall not be unreasonably withheld.~~

~~2.6.4 The Architect shall be a representative of and shall advise and consult with the Owner (1) during construction until final payment to the Contractor is due, and (2) as an Additional Service at the Owner's direction from time to time during the correction period described in the Contract for Construction. The Architect shall have authority to act on behalf of the Owner only to the extent provided in this Agreement unless otherwise modified by written instrument.~~

~~2.6.5 The Architect shall visit the site at intervals appropriate to the stage of construction or as otherwise agreed by the Owner and Architect in writing to become generally familiar with the progress and quality of the Work completed and to determine in general if the Work is being performed in a manner indicating that the Work when completed will be in accordance with the Contract Documents. However, the Architect shall not be required to make exhaustive or~~

continuous on-site inspections to check the quality or quantity of the Work. On the basis of on-site observations as an architect, the Architect shall keep the Owner informed of the progress and quality of the Work, and shall endeavor to guard the Owner against defects and deficiencies in the Work. *(More extensive site representation may be agreed to as an Additional Service, as described in Paragraph 3.2.)*

2.6.6 The Architect shall not have control over or charge of and shall not be responsible for construction means, methods, techniques, sequences or procedures, or for safety precautions and programs in connection with the Work, since these are solely the Contractor's responsibility under the Contract for Construction. The Architect shall not be responsible for the Contractor's schedules or failure to carry out the Work in accordance with the Contract Documents. The Architect shall not have control over or charge of acts or omissions of the Contractor, Subcontractors, or their agents or employees, or of any other persons performing portions of the Work.

2.6.7 The Architect shall at all times have access to the Work wherever it is in preparation or progress.

2.6.8 Except as may otherwise be provided in the Contract Documents or when direct communications have been specially authorized, the Owner and Contractor shall communicate through the Architect. Communications by and with the Architect's consultants shall be through the Architect.

2.6.9 Based on the Architect's observations and evaluations of the Contractor's Applications for Payment, the Architect shall review and certify the amounts due the Contractor.

2.6.10 The Architect's certification for payment shall constitute a representation to the Owner, based on the Architect's observations at the site as provided in Subparagraph 2.6.5 and on the data comprising the Contractor's Application for Payment, that, to the best of the Architect's knowledge, information and belief, the Work has progressed to the point indicated and the quality of Work is in accordance with the Contract Documents. The foregoing representations are subject

to an evaluation of the Work for conformance with the Contract Documents upon Substantial Completion, to results of subsequent tests and inspections, to minor deviations from the Contract Documents correctable prior to completion and to specific qualifications expressed by the Architect. The issuance of a Certificate for Payment shall further constitute a representation that the Contractor is entitled to payment in the amount certified. However, the issuance of a Certificate for Payment shall not be a representation that the Architect has (1) made exhaustive or continuous on-site inspections to check the quality or quantity of the Work, (2) reviewed construction means, methods, techniques, sequences or procedures, (3) reviewed copies of requisitions received from Subcontractors and material suppliers and other data requested by the Owner to substantiate the Contractor's right to payment or (4) ascertained how or for what purpose the Contractor has used money previously paid on account of the Contract Sum.

2.6.11 The Architect shall have authority to reject Work which does not conform to the Contract Documents. Whenever the Architect considers it necessary or advisable for implementation of the intent of the Contract Documents, the Architect will have authority to require additional inspection or testing of the Work in accordance with the provisions of the Contract Documents, whether or not such Work is fabricated, installed or completed. However, neither this authority of the Architect nor a decision made in good faith either to exercise or not to exercise such authority shall give rise to a duty or responsibility of the Architect to the Contractor, Subcontractors, material and equipment suppliers, their agents or employees or other persons performing portions of the Work.

2.6.12 The Architect shall review and approve or take other appropriate action upon Contractor's submittals such as Shop Drawings, Product Data and Samples, but only for the limited purpose of checking for conformance with information given and the design concept expressed in the Contract Documents. The Architect's action shall be taken with such reasonable promptness as to cause no delay in the Work or in the construction of the Owner or of separate contractors, while allowing sufficient time in the Architect's professional judgment to permit adequate review. Review of such submittals is not conducted for the purpose of determining the accuracy and completeness of other details such as dimensions and quantities or for substantiating instructions for installation or performance of equipment or systems designed by the Contractor, all of which remain the responsibility of the Contractor to the extent required by the Contract Documents. The Architect's review shall not constitute approval of safety precautions or, unless otherwise specifically stated by the Architect, of construction means, methods, techniques, sequences or procedures. The Architect's approval of a specific item shall not indicate approval of an assembly of which the item is a component. When professional certification of performance characteristics of materials, systems or equipment is required by the Contract Documents, the Architect shall be entitled to rely upon such certification to establish that the materials, systems or equipment will meet the performance criteria required by the Contract Documents.

~~2.6.13 The Architect shall prepare Change Orders and Construction Change Directives, with supporting documentation and data if deemed necessary by the Architect as provided in Subparagraphs 3.1.1 and 3.3.3, for the Owner's approval and execution in accordance with the Contract Documents, and may authorize minor changes in the Work not involving an adjustment in the Contract Sum or an extension of the Contract Time which are not inconsistent with the intent of the Contract Documents.~~

~~2.6.14 The Architect shall conduct inspections to determine the date or dates of Substantial Completion and the date of final completion, shall receive and forward to the Owner for the Owner's review and records written warranties and related documents required by the Contract Documents and assembled by the Contractor, and shall issue a final Certificate for Payment upon compliance with the requirements of the Contract Documents.~~

~~2.6.15 The Architect shall interpret and decide matters concerning performance of the Owner and Contractor under the requirements of the Contract Documents on written request of either the Owner or Contractor. The Architect's response to such requests shall be made with reasonable promptness and within any time limits agreed upon.~~

~~2.6.16 Interpretations and decisions of the Architect shall be consistent with the intent of and reasonably inferable from the Contract Documents and shall be in writing or in the form of drawings. When making such interpretations and initial decisions, the Architect shall endeavor to secure faithful performance by both Owner and Contractor, shall not show partiality to either, and shall not be liable for results of interpretations or decisions so rendered in good faith.~~

~~2.6.17 The Architect's decisions on matters relating to aesthetic effect shall be final if consistent with the intent expressed in the Contract Documents.~~

~~2.6.18 The Architect shall render written decisions within a reasonable time on all claims, disputes or other matters in question between the Owner and Contractor relating to the execution or progress of the Work as provided in the Contract Documents.~~

~~2.6.19 The Architect's decisions on claims, disputes or other matters, including those in question between the Owner and Contractor, except for those relating to aesthetic effect as provided in Subparagraph 2.6.17, shall be subject to arbitration as provided in this Agreement and in the Contract Documents.~~

ARTICLE 3 ADDITIONAL SERVICES

3.1 GENERAL

3.1.1 The services described in this Article 3 are not included in Basic Services unless so identified in Article 12, and they shall be paid for by the Owner as provided in this Agreement, in addition to the compensation for Basic Services. The services described under Paragraphs 3.2 and 3.4 shall only be provided if authorized or confirmed in writing by the Owner. If services described under contingent Additional "Services in Paragraph 3.3 are required due to circumstances beyond the Architect's control, the Architect shall notify the Owner prior to commencing such services. If the Owner deems that such services described under Paragraph 3.3 are not required, the Owner shall give prompt written notice to the Architect. If the Owner indicates in writing that all or part of such Contingent Additional Services are not required, the Architect shall have no obligation to provide those services.

3.2 PROJECT REPRESENTATION BEYOND BASIC SERVICES

3.2.1 If more extensive representation at the site than is described in Subparagraph 2.6.5 is required, the Architect shall provide one or more Project Representatives to assist in carrying out such additional on-site responsibilities.

3.2.2 Project Representatives shall be selected, employed and directed by the Architect, and the Architect shall be compensated therefor as agreed by the Owner and Architect. The duties, responsibilities and limitations of authority of Project Representatives shall be as described in the edition of AIA Document B.SS2 current as of the date of this Agreement, unless otherwise agreed.

3.2.3 Through the observations by such Project Representatives, the Architect shall endeavor to provide further protection for the Owner against defects and deficiencies in the Work, but the furnishing of such project representation shall not modify the rights, responsibilities or obligations of the Architect as described elsewhere in this Agreement.

3.3 CONTINGENT ADDITIONAL SERVICES

3.3.1 Making revisions in Drawings, Specifications or other documents when such revisions are:

.1 inconsistent with approvals or instructions previously given by the Owner, including revisions made necessary by adjustments in the Owner's program or Project budget;

.2 required by the enactment or revision of codes, laws or regulations subsequent to the preparation of such documents;

or

.3 due to changes required as a result of the Owner's failure to render decisions in a timely manner.

3.3.2 Providing services required because of significant changes in the Project including, but not limited to, size, quality, complexity, the Owner's schedule, or the method of bidding or negotiating and contracting for construction, except for services required under Subparagraph 5.2.5.

3.3.3 Preparing Drawings, Specifications and other documentation and supporting data, evaluating Contractor's proposals, and providing other services in connection with Change Orders and Construction Change Directives.

3.3.4 Providing services in connection with evaluating substitutions proposed by the Contractor and making subsequent revisions to Drawings, Specifications and other documentation resulting therefrom.

3.3.5 Providing consultation concerning replacement of Work damaged by fire or other cause during construction, and furnishing services required in connection with the replacement of such Work.

3.3.6 Providing services made necessary by the default of the Contractor, by major defects or deficiencies in the Work of the Contractor, or by failure of performance of either the Owner or Contractor under the Contract for Construction.

3.3.7 Providing services in evaluating an extensive number of claims submitted by the Contractor or others in connection with the Work.

3.3.8 Providing services in connection with a public hearing, arbitration proceeding or legal proceeding except where the Architect is party thereto.

3.3.9 Preparing documents for alternate, separate or sequential bids or providing services in connection with bidding, negotiation or construction prior to the completion of the Construction Documents Phase.

3.4 OPTIONAL ADDITIONAL SERVICES

3.4.1 Providing analyses of the Owner's needs and programming the requirements of the Project.

3.4.2 Providing financial feasibility or other special studies.

3.4.3 Providing planning surveys, site evaluations or comparative studies of prospective sites.

3.4.4 Providing special surveys, environmental studies and submissions required for approvals of governmental authorities or others having jurisdiction over the Project.

3.4.5 Providing services relative to future facilities, systems and equipment.

~~**3.4.6** Providing services to investigate existing conditions or facilities or to make measured drawings thereof.~~

- 3.4.7 Providing services to verify the accuracy of drawings or other information furnished by the Owner.
- 3.4.8 Providing coordination of construction performed by separate contractors or by the Owner's own forces and coordination of services required in connection with construction performed and equipment supplied by the Owner.
- 3.4.9 Providing services in connection with the work of a construction manager or separate consultants retained by the Owner.
- 3.4.10 Providing detailed estimates of Construction Cost.
- 3.4.11 Providing detailed quantity surveys or inventories of material, equipment and labor.
- 3.4.12 Providing analyses of owning and operating costs.
- 3.4.13 Providing interior design and other similar services required for or in connection with the selection, procurement or installation of furniture, furnishings and related equipment.
- 3.4.14 Providing services for planning tenant or rental spaces.
- 3.4.15 Making investigations, inventories of materials or equipment, or valuations and detailed appraisals of existing facilities.
- 3.4.16 Preparing a set of reproducible record drawings showing significant changes in the Work made during construction based on marked-up prints, drawings and other data furnished by the Contractor to the Architect.
- 3.4.17 Providing assistance in the utilization of equipment or systems such as testing, adjusting and balancing, preparation of operation and maintenance manuals, training personnel for operation and maintenance, and consultation during operation.
- 3.4.18 Providing services after issuance to the Owner of the final Certificate for Payment, or in the absence of a final Certificate for Payment, more than 60 days after the date of Substantial Completion of the Work.
- 3.4.19 Providing services of consultants for other than architectural, structural, mechanical and electrical engineering portions of the Project provided as a part of Basic Services.
- 3.4.20 Providing any other services not otherwise included in this Agreement or not customarily furnished in accordance with generally accepted architectural practice.

ARTICLE 4

OWNER'S RESPONSIBILITIES

- 4.1 The Owner shall provide full information regarding requirements for the Project, including a program which shall set forth the Owner's objectives, schedule, constraints and criteria, including space requirements and relationships, flexibility, expandability, special equipment, systems and site requirements
- 4.2 The Owner shall establish and update an overall budget for the Project, including the Construction Cost, the Owner's other costs and reasonable contingencies related to all of these costs.
- 4.3 If requested by the Architect, the Owner shall furnish evidence that financial arrangements have been made to fulfill the Owner's obligations under this Agreement.
- 4.4 The Owner shall designate a representative authorized to act on the Owner's behalf with respect to the Project. The Owner or such authorized representative shall render decisions in a timely manner pertaining to documents submitted by the Architect in order to avoid unreasonable delay in the orderly and sequential progress of the Architect's services.
- 4.5 The Owner shall furnish surveys describing physical characteristics, legal limitations and utility locations for the site of the Project, and a written legal description of the site. The surveys and legal information shall include, as applicable, grades and lines of streets, alleys, pavements and adjoining property and structures; adjacent drainage; rights-of-way, restrictions, easements, encroachments, zoning, deed restrictions, boundaries and contours of the site;

locations, dimensions and necessary data pertaining to existing buildings, other improvements and trees; and information concerning available utility services and lines, both public and private, above and below grade, including inverts and depths. All the information on the survey shall be referenced to a Project benchmark.

4.6 The Owner shall furnish the services of geotechnical engineers when such services are requested by the Architect. Such services may include but are not limited to test borings, test pits, determinations of soil bearing values, percolation tests, evaluations of hazardous materials, ground corrosion and resistivity tests, including necessary operations for anticipating subsoil conditions, with reports and appropriate professional recommendations.

4.6.1 The Owner shall furnish the services of other consultants when such services are reasonably required by the scope of the Project and are requested by the Architect.

4.7 The Owner shall furnish structural, mechanical, chemical, air and water pollution tests, tests for hazardous materials, and other laboratory and environmental tests, inspections and reports required by law or the Contract Documents.

4.8 The Owner shall furnish all legal, accounting and insurance counseling services as may be necessary at any time for the Project, including auditing services the Owner may require to verify the Contractor's Applications for Payment or to ascertain how or for what purposes the Contractor has used the money paid by or on behalf of the Owner.

4.9 The services, information, surveys and reports required by Paragraphs 4.5 through 4.8 shall be furnished at the Owner's expense, and the Architect shall be entitled to rely upon the accuracy and completeness thereof.

4.10 Prompt written notice shall be given by the Owner to the Architect if the Owner becomes aware of any fault or defect in the Project or nonconformance with the Contract Documents.

4.11 The proposed language of certificates or certifications requested of the Architect or Architect's consultants shall be submitted to the Architect for review and approval at least 14 days prior to execution. The Owner shall not request certifications that would require knowledge or services beyond the scope of this Agreement.

ARTICLE 5

CONSTRUCTION COST

5.1 DEFINITION

5.1.1 The Construction Cost shall be the total cost or estimated cost to the Owner of all elements of the Project designed or specified by the Architect.

5.1.2 The Construction Cost shall include the cost at current market rates of labor and materials furnished by the Owner and equipment designed, specified, selected or specially provided for by the Architect, plus a reasonable allowance for the Contractor's overhead and profit. In addition, a reasonable allowance for contingencies shall be included for market conditions at the time of bidding and for changes in the Work during construction.

5.1.3 Construction Cost does not include the compensation of the Architect and Architect's consultants, the costs of the land, rights-of-way, financing or other costs which are the responsibility of the Owner as provided in Article 4.

5.2 RESPONSIBILITY FOR CONSTRUCTION COST

5.2.1 Evaluations of the Owner's Project budget, preliminary estimates of Construction Cost and detailed estimates of Construction Cost, if any, prepared by the Architect, represent the Architect's best judgment as a design professional familiar with the construction industry. It is recognized, however, that neither the Architect nor the Owner has control over the cost of labor, materials or equipment, over the Contractor's methods of determining bid prices, or over competitive bidding, market or negotiating conditions. Accordingly, the Architect cannot and does not warrant or represent that bids or negotiated prices will not vary from the Owner's Project budget or from any estimate of Construction Cost or evaluation prepared or agreed to by the Architect.

5.2.2 No fixed limit of Construction Cost shall be established as a condition of this Agreement by the furnishing, proposal or establishment of a Project budget, unless such fixed limit has been agreed upon in writing and signed by the

parties hereto. If such a fixed limit has been established, the Architect shall be permitted to include contingencies for design, bidding and price escalation, to determine what materials, equipment, component systems and types of construction are to be included in the Contract Documents, to make reasonable adjustments in the scope of the Project and to include in the Contract Documents alternate bids to adjust the Construction Cost to the fixed limit. Fixed limits, if any, shall be increased in the amount of an increase in the Contract Sum occurring after execution of the Contract for Construction.

5.2.3 If the Bidding or Negotiation Phase has not commenced within 90 days after the Architect submits the Construction Documents to the Owner, any Project budget or fixed limit of Construction Cost shall be adjusted to reflect changes in the general level of prices in the construction industry between the date of submission of the Construction Documents to the Owner and the date on which proposals are sought.

5.2.4 If a fixed limit of Construction Cost (adjusted as provided in Subparagraph 5.2.3) is exceeded by the lowest bona fide bid or negotiated proposal, the Owner shall:

- .1 give written approval of an increase in such fixed limit;
- .2 authorize rebidding or renegotiating of the Project within a reasonable time;
- .3 if the Project is abandoned, terminate in accordance with Paragraph 8.3; or
- .4 cooperate in revising the Project scope and quality as required to reduce the Construction Cost.

5.2.5 If the Owner chooses to proceed under Clause 5.2.4.4, the Architect, without additional charge, shall modify the Contract Documents as necessary to comply with the fixed limit, if established as a condition of this Agreement. The modification of Contract Documents shall be the limit of the Architect's responsibility arising out of the establishment of a fixed limit. The Architect shall be entitled to compensation in accordance with this Agreement for all services performed whether or not the Construction Phase is commenced.

ARTICLE 6

USE OF ARCHITECT'S DRAWINGS, SPECIFICATIONS AND OTHER DOCUMENTS

6.1 The Drawings, Specifications and other documents prepared by the Architect for this Project are instruments of the Architect's service for use solely with respect to this Project and, unless otherwise provided, the Architect shall be deemed the author of these documents and shall retain all common law, statutory and other reserved rights, including the copyright. The Owner shall be permitted to retain copies, including reproducible copies, of the Architect's Drawings, Specifications and other documents for information and reference in connection with the Owner's use and occupancy of the Project. With the exception of advertisement of the project for other County purposes, the Architect's Drawings, Specifications or other documents shall not be used by the Owner or others on other projects, for additions to this Project or for completion of this Project by others, unless the Architect is adjudged to be in default under this Agreement, except by agreement in writing and with appropriate compensation to the Architect.

6.2 Submission or distribution of documents to meet official regulatory requirements or for similar purposes in connection with the Project is not to be construed as publication in derogation of the Architect's reserved rights.

ARTICLE 7

ARBITRATION

7.1 Claims, disputes or other matters in question between the parties to this Agreement arising out of or relating to this Agreement or breach thereof shall be subject to and decided by arbitration in accordance with the Construction Industry Arbitration Rules of the American Arbitration Association currently in effect unless the parties mutually agree otherwise.

7.2 Demand for arbitration shall be filed in writing with the other party to this Agreement and with the American Arbitration Association. A demand for arbitration shall be made within a reasonable time after the claim, dispute or other matter in question has arisen. In no event shall the demand for arbitration be made after the date when institution of legal or equitable proceedings based on such claim, dispute or other matter in question would be barred by the applicable statutes of limitations.

7.3 No arbitration arising out of or relating to this Agreement shall include, by consolidation, joinder or in any other manner, an additional person or entity not a party to this Agreement, except by written consent containing a specific reference to this Agreement signed by the Owner, Architect, and any other person or entity sought to be joined. Consent to arbitration involving an additional person or entity shall not constitute consent to arbitration of any claim, dispute or other matter in question not described in the written consent or with a person or entity not named or described therein. The foregoing agreement to arbitrate and other agreements to arbitrate with an additional person or entity duly consented to by the parties to this Agreement shall be specifically enforceable in accordance with applicable law in any court having jurisdiction thereof.

7.4 The award rendered by the arbitrator or arbitrators shall be final, and judgment may be entered upon it in accordance with applicable law in any court having jurisdiction thereof.

ARTICLE 8

TERMINATION, SUSPENSION OR ABANDONMENT

8.1 This Agreement may be terminated by either party upon not less than thirty days' written notice should the other party fail substantially to perform in accordance with the terms of this Agreement through no fault of the party initiating the termination.

8.2 If the Project is suspended by the Owner for more than 30 consecutive days, the Architect shall be compensated for services performed prior to notice of such suspension. When the Project is resumed, the Architect's compensation shall be equitably adjusted to provide for expenses incurred in the interruption and resumption of the Architect's services.

8.3 This Agreement may be terminated by the Owner upon not less than 30 days' written notice to the Architect in the event that the Project is permanently abandoned. If the Project is abandoned by the Owner for more than 90 consecutive days, the Architect may terminate this Agreement by giving written notice.

8.4 Failure of the Owner to make payments to the Architect in accordance with this Agreement shall be considered substantial nonperformance and cause for termination.

8.5 If the Owner fails to make payment when due the Architect for services and expenses, the Architect may, upon seven days' written notice to the Owner, suspend performance of services under this Agreement. Unless payment in full is received by the Architect within 30 days of the date of the notice, the suspension shall take effect without further notice. In the event of a suspension of services, the Architect shall have no liability to the Owner for delay or damage caused the Owner because of such suspension of services.

8.6 In the event of termination not the fault of the Architect, the Architect shall be compensated for services performed prior to termination, together with Reimbursable Expenses then due and all Termination Expenses as defined in Paragraph 8.7.

8.7 Termination Expenses are in addition to compensation for Basic and Additional Services, and include expenses which are directly attributable to termination. Termination Expenses shall be computed as a percentage of the total compensation for Basic Services and Additional Services earned to the time of termination, as follows:

- .1** Twenty percent of the total compensation for Basic and Additional Services earned to date if termination occurs before or during the predesign, site analysis, or Schematic Design Phases; or
- 2** Ten percent of the total compensation for Basic and Additional Services earned to date if termination occurs during the Design Development Phase; or
- .3** Five percent of the total compensation for Basic and Additional Services earned to date if termination occurs during any subsequent phase.

ARTICLE 9
MISCELLANEOUS PROVISIONS

9.1 Unless otherwise provided, this Agreement shall be governed by the law of ~~the principal place of business of the Architect~~ Texas, with venue in Williamson County.

9.2 Terms in this Agreement shall have the same meaning as those in AIA Document A201, General Conditions of the Contract for Construction, current as of the date of this Agreement.

9.3 Causes of action between the parties to this Agreement pertaining to acts or failures to act shall be deemed to have accrued and the applicable statutes of limitations shall commence to run not later than either the date of Substantial Completion for acts or failures to act occurring prior to Substantial Completion, or the date of issuance of the final Certificate for Payment for acts or failures to act occurring after Substantial Completion.

9.4 The Owner and Architect waive all rights against each other and against the contractors, consultants, agents and employees of the other for damages, but only to the extent covered by property insurance during construction, except such rights as they may have to the proceeds of such insurance as set forth in the edition of AIA Document A201, General Conditions of the Contract for Construction, current as of the date of this Agreement. The Owner and Architect each shall require similar waivers from their contractors, consultants and agents.

9.5 The Owner and Architect, respectively, bind themselves, their partners, successors, assigns and legal representatives to the other party to this Agreement and to the partners, successors, assigns and legal representatives of such other party with respect to all covenants of this Agreement. Neither Owner nor Architect shall assign this Agreement without the written consent of the other.

9.6 This Agreement represents the entire and integrated agreement between the Owner and Architect and supersedes all prior negotiations, representations or agreements, either written or oral. This Agreement may be amended only by written instrument signed by both Owner and Architect.

9.7 Nothing contained in this Agreement shall create a contractual relationship with or a cause of action in favor of a third party against either the Owner or Architect.

9.8 Unless otherwise provided in this Agreement, the Architect and Architect's consultants shall have no responsibility for the discovery, presence, handling, removal or disposal of or exposure of persons to hazardous materials in any form at the Project site, including but not limited to asbestos, asbestos products, polychlorinated biphenyl (PCB) or other toxic substances.

9.9 The Architect shall have the right to include representations of the design of the Project, including photographs of the exterior and interior, among the Architect's promotional and professional materials. The Architect's materials shall not include the Owner's confidential or proprietary information if the Owner has previously advised the Architect in writing of the specific information considered by the Owner to be confidential or proprietary. The Owner shall provide professional credit for the Architect on the construction sign and in the promotional materials for the Project.

ARTICLE 10
PAYMENTS TO THE ARCHITECT

10.1 DIRECT PERSONNEL EXPENSE

10.1.1 Direct Personnel Expense is defined as the direct salaries of the Architect's personnel engaged on the Project and the portion of the cost of their mandatory and customary contributions and benefits related thereto, such as employment taxes and other statutory employee benefits, insurance, sick leave, holidays, vacations, pensions and similar contributions and benefits.

10.2 REIMBURSABLE EXPENSES

10.2.1 Reimbursable Expenses are in addition to compensation for Basic and Additional Services and include expenses incurred by the Architect and Architect's employees and consultants in the interest of the Project, as identified in the following Clauses.

10.2.1.1 Expense of transportation scheduled meetings in connection with the Project; expenses in connection with authorized out-of-county travel; long- distance communications; and fees paid for securing approval of authorities having jurisdiction over the Project.

10.2.1.2 Expense of reproductions, postage and handling of Drawings, Specifications and other documents will be billed at 1.05 times their cost.

10.2.1.3 If authorized in advance by the Owner, expense of overtime work requiring higher than regular rates.

10.2.1.4 Expense of renderings, models and mock-ups requested by the Owner.

10.2.1.5 Expense of additional insurance coverage or limits, including professional liability insurance, requested by the Owner in excess of that normally carried by the Architect and Architect's consultants.

10.2.1.6 Expense of computer-aided design and drafting equipment time when used in connection with the Project.

10.2.1.7 Expense of consultants including Structural, Electrical and Mechanical Engineers, Landscape Architects and Interior Designers will be billed to the Owner at 1.05 times the amount invoiced the Architect.

10.3 PAYMENTS ON ACCOUNT OF BASIC SERVICES

10.3.1 ~~An initial payment as set forth in Paragraph 11.1 is the minimum payment under this Agreement.~~

10.3.2 Subsequent payments for Basic Services shall be made monthly and, where applicable, shall be in proportion to services performed within each phase of service, on the basis set forth in Subparagraph 11.2.2.

10.3.3 If and to the extent that the time initially established in Subparagraph 11.5.1 of this Agreement is exceeded or extended through no fault of the Architect, compensation for any services rendered during the additional period of time shall be computed in the manner set forth in Subparagraph 11.3.2.

10.3.4 When compensation is based on a percentage of Construction Cost and any portions of the Project are deleted or otherwise not constructed, compensation for those portions of the Project shall be payable to the extent services are performed on those portions, in accordance with the schedule set forth in Subparagraph 11.2.2, based on (1) the lowest bona fide bid or negotiated proposal, or (2) if no such bid or proposal is received, the most recent preliminary estimate of Construction Cost or detailed estimate of Construction Cost for such portions of the Project.

10.4 PAYMENTS ON ACCOUNT OF ADDITIONAL SERVICES

10.4.1 Payments on account of the Architect's Additional Services and for Reimbursable Expenses shall be made monthly upon presentation of the Architect's statement of services rendered or expenses incurred.

10.5.1 No deductions shall be made from the Architect's compensation on account of penalty, liquidated damages or other sums withheld from payments to contractors, or on account of the cost of changes in the Work other than those for which the Architect has been found to be liable.

10.5 PAYMENTS WITHHELD

10.5.1 No deductions shall be made from the Architect's compensation on account of penalty, liquidated damages or other sums withheld from payments to contractors, or on account of the cost of changes in the Work other than those for which the Architect has been found to be liable.

10.6 ARCHITECT'S ACCOUNTING RECORDS

10.6.1 Records of Reimbursable Expenses and expenses pertaining to Additional Services and services performed on the basis of a multiple of Direct Personnel Expense shall be available to the Owner or the Owner's authorized representative at mutually convenient times.

ARTICLE 11 BASIS OF COMPENSATION

The Owner shall compensate the Architect as follows:

11.1 AN INITIAL PAYMENT of zero (-0-) shall be made upon execution of this agreement and credited to the Owner's account at final payment.

11.2 BASIC COMPENSATION

11.2.1 FOR BASIC SERVICES, as described in Article 2, and any other services included in Article 12 as part of Basic Services, Basic Compensation shall be computed as follows:

1 All services provided by the Architect under the descriptions of 2.2 Schematic Design, 2.3 Design Development, 2.4 Construction Documents, ~~2.5 Bidding or Negotiation, and 2.6 Construction Phase~~ are payable for a fee of \$243,492.00.

11.2.2 Where compensation is based on a stipulated sum or percentage of Construction Cost, progress payments for Basic Services in the Construction Documents Phase and the Construction Phase-Administration of the Construction Contract shall be billed monthly.

11.3 COMPENSATION FOR ADDITIONAL SERVICES

11.3.1 FOR PROJECT REPRESENTATION BEYOND BASIC SERVICES, as described in Paragraph 3.2, compensation shall be computed as follows:

11.3.2 FOR ADDITIONAL SERVICES OF THE ARCHITECT, as described in Articles 3 and 12, other than (1) Additional Project Representation, as described in Paragraph 3.2, and (2) services included in Article 12 as part of Basic Services, but excluding services of consultants, compensation shall be computed as follows:

11.3.3 FOR ADDITIONAL SERVICES OF CONSULTANTS, including additional structural, mechanical and electrical engineering services and those provided under Subparagraph 3.4.19 or identified in Article 12 as part of Additional Services, a multiple of (1.05) times the amounts billed to the Architect for such services.

11.4 REIMBURSABLE EXPENSES

11.4.1 FOR REIMBURSABLE EXPENSES, as described in Paragraph 10.2, and any other items included in Article 12 as Reimbursable Expenses, a multiple of (1.1) times the expenses incurred by the Architect, the Architect's employees, and consultants in the interest of the Project.

11.5 ADDITIONAL PROVISIONS

11.5.1 IF THE BASIC SERVICES covered by this Agreement have not been completed within twenty-four (24) months of the date hereof, through no fault of the Architect, extension of the Architect's services beyond that time shall be compensated as provided in Subparagraphs 10.3.3 and 11.3.2.

11.5.2 Payments are due and payable fifteen (15) days from the date of the Architect's invoice. Amounts unpaid thirty-one (31) days after the invoice date shall bear interest at the rate of one and one half percent (1.5%) or maximum

allowable by law per month and/ part of month on any unpaid balance. Any disputes will be settled by binding arbitration as described in Article 7, Arbitration.

11.5.3 The rates and multiples set forth for Additional Services shall be annually adjusted in accordance with normal salary review practices of the Architect.

ARTICLE 12
OTHER CONDITIONS OR SERVICES

~~12.1 There are no other conditions or services to be outlined in this article (Article 12) at the time of this agreement~~

Attachments as listed below:

- Attachment A: Estimated Project Cost
- Attachment B: Project Philosophy and Description, Scope of Services, Work Product of Consultants
- Attachment C: Project Schedule

This Agreement entered into as of the day and year first written above.

OWNER Williamson County

(Signature) John C. Doerfler

Judge John Doerfler, County Judge, Williamson County
(Printed name and title)

ARCHITECT

(Signature)

Karalei Nunn A.I.A., Partner
(Printed name and title)

Attachment A
1/9/01 Williamson Contract

Project Cost Estimate
Design and Planning Services
For the Williamson County Courthouse

Architectural Services	\$178,892.00
Structural Engineer	\$29,000.00
MEP Engineers	\$25,500.00
Lighting Consultant	\$3,200.00
Cost Estimator	\$2,700.00
Reimbursable Expenses (estimated)	
Printing and Deliveries	\$4,200.00

Total of A/E services for Eleven Thirteen Architects: \$243,492.00

Billing Schedule:

Schematic Design	15%	\$36,524.00
Design Development	25%	\$60,873.00
Construction Documents	60%	\$146,095.00
	100%	\$243,492.00

(These amounts to be billed monthly as a percentage of completion)

Other planning costs not included in architect's fee proposal:

Hazardous Material Survey (estimate)	\$5,000.00
Security	\$0.00

Total Cost for Planning Work \$248,492.00

Attachment B- Scope of Work/Project Philosophy
1/9/01 Williamson Contract

Project Philosophy

This project involves the restoration of the Williamson County Courthouse. The period of 1912-1920 has been selected as the target date for restoration. A large portion of courthouse finishes from that period survive, and there are a number of photos from that period that were collected in the master planning process.

The exterior restoration work includes rectifying two significant building elements; the deteriorating and leaking dome and the replacement of the balustrades and pediments. The master plan provides for replacement of the worn copper skin of the dome, repair of the wood sub-structure with replacement as required, and repointing of the masonry base. The balustrades and pediments, removed due to the deterioration of the anchoring devices in the 1960s, will be recreated in wither fiberglass or terracotta and reinstalled. Additional exterior work includes selective repointing of the brick and cast stone elements and replacing the cast stone steps that have heaved. The wood windows will be tested for lead paint and wither scraped in place or removed and dipped. New weatherstripping will be installed, broken glass replaced, caulking replaced and the sash painted. The exterior vestibules added in the 1950s will be removed and the doors rehabilitated in a fashion similar to the windows.

Interior work includes two significant restorations; the full height District Courtroom with balcony and the second winding marble staircase. To accomplish the first; the third floor area over the courtroom added in the 1950s will be removed, the ceiling repaired and or replaced and the wood flooring restored. To achieve the second; the elevator that replaced it in the 1950s will be removed. A new 4-stop elevator will be installed off of the corridor. The second winding stair will be reconstructed in its original location. Skylights above each stair, removed at some point will be constructed. New restroom facilities will be constructed on the first floor. Wall changes; additions, and removals will take place inside the four quadrants to accommodate the departments that will remain in the building; the County Judge, Auditor, County Treasurer, Human Resources, Elections and Payroll and Benefits. The others will move either to the expanded Justice System (the County Clerk) or a remote location (the Tax Assessor/Collector). New mechanical and plumbing will be installed to meet code issues. The electrical grounding system will be revised. Lightning protection will be added. Asbestos will be removed from corridor ceilings and properly contained in the basement mechanical room. Historic paint colors will be used on all plaster and drywall surfaces. Stained wood finishes will be stripped and refinished. New carpeting will be installed in the offices.

Attachment B- Scope of Work
1/9/01 Williamson Contract

Deliverables by Phase

1) Schematic Design Phase Documents

- a. measured floor plans (basement, 1st, 2nd, and 3rd), roof plan, and elevations: plans keynoted for existing conditions, demolition; 2nd set noted for post-demolition work.
- b. site plan noting all existing features and identifying new work
- c. analysis of relevant programmatic information from the master plan (to be included on the drawings to the extent possible)
- d. narrative description of MEP systems/equipment, proposed type and locations for ductwork
- e. schematic structural proposal for restored dome, restored balcony and removal of section of third floor, and relocated elevator
- f. status report on specialty consultants' work
- g. proposed accessibility solutions
- h. masonry and window survey forms
- i. construction cost estimate with 17% contingency

2) Design Development Phase Documents

- a) plans and elevations noted for specific work required
- b) sections through building noting work at dome, rotunda, porticos and balconies, and district courtroom
- c) site plan including survey noting all sitework: grading, new equipment (if any) and landscape features, animal drinking fountain to be reviewed for restoration
- d) completed window survey, draft recommendations
- e) completed masonry survey, draft recommendations
- f) reflected ceiling plans
- g) new balustrade and pediment elevations and sections
- h) roofplans
- i) enlarged plans as required including; plans of the rotundas indicating floor joint layout and replacement required, district courtroom plan with balcony, stairs and seating
- j) accessible designs for restrooms
- k) finish schedule forms
- l) schematic mechanical/electrical and plumbing proposals
- m) schematic structural proposals for dome restoration, new walkway at dome, new elevator, removal of third floor and replacement of balcony in district courtroom
- n) outline specifications identifying all relevant subdivisions
- o) paint analysis and hazardous material reports
- p) updated cost estimate with 12% contingency

Scope of Work- Deliverables (cont.)

Page Two

- 3) Construction Documents (60% complete, preliminary submittal)
 - a) plans, elevations and building sections with notes, references and symbols
 - b) site plan including all sitework with details of new construction
 - c) survey and schedule for window and door rehabilitation
 - d) survey and recommendations for masonry rehabilitation
 - e) details for dome work, balustrade and pediment restoration, wall removal
 - f) proposed finish and color schedule
 - g) proposed hardware schedule
 - h) proposed interior elevations and casework (if any)
 - i) mechanical/electrical and plumbing 60% completion
 - j) structural 60% completion
 - k) draft project specifications, selected light fixture cut sheets
 - l) security proposal
 - m) updated cost estimate with 7 1/2% contingency
- 4) Construction Documents (95% complete submittal)
 - a) all plans, elevation and building sections with notes, references, and symbols
 - b) site plan including all site work with details of new construction
 - c) survey and schedule for window and door rehabilitation
 - d) survey and recommendations for masonry rehabilitation
 - e) plan details, roof details
 - f) details for dome work, balustrade and pediment restoration, wall removal
 - g) finish and hardware schedule
 - h) interior elevations, casework, and details
 - i) enlarged plans and details
 - j) complete mep with details
 - k) complete structural with details
 - l) complete project specifications with general requirements
 - m) final cost estimate with 7 1/2% contingency assuming a 2002 bid date

Attachment B- Scope of Work
1/9/01

Work Product of Consultants

1) Engineering consultants will provide:

- a) mechanical/electrical/plumbing engineering for system design
- b) structural engineer for restoration of dome and design of walkway, elevator shaft, and balcony at district courtroom

2) Other consultants will provide:

- a) construction cost estimates

Items outside the architect's scope to be contracted and performed by Williamson County :

- 1) Hazardous material survey**
- 2) Security consultant**

Attachment C
1/9/01 Williamson Contract

Texas Historical Commission
Courthouse Preservation Program
PROJECT SCHEDULE

January 10, 2001	Initiate work on Schematic Design Phase.	3 weeks
February 1, 2001	Complete SD package and Submit to Williamson County and THC for review and comment. Initiate work on design development.	7 weeks
April 2, 2001	Submit Design Development package Prepare 60% completion Construction Documents.	6 weeks
May 14, 2001	Submit 60% complete CD package to THC, prepare 95% complete CD's.	6 weeks
June 18, 2001	Submit 95% complete documents to THC for final review and comment period.	3 weeks
July 9, 2001	Revise documents upon completion of Comments and prepare final plans, specifications, project manual.	3 weeks
July 30, 2001	Provide copies of final documents to Williamson County and THC.	3 weeks

AGENDA ITEM 39

Consider approving resolution accepting terms & conditions of Texas Transportation Commission minute order #108365.

Moved: **Commissioner Heiligenstein**

Seconded: **Judge Doerfler**

Motion: To approve resolution for Minute Order Number 108365 for Williamson County Multi-Corridor Transportation Plan right-of-way purchase with 50% participation by Williamson County and 50% participation by TxDOT on Highway 1 for a total of \$8 million.

Vote: **5 - 0**

STATE OF TEXAS	*	THE COMMISSIONERS COURT OF
	*	
COUNTY OF WILLIAMSON	*	WILLIAMSON COUNTY, TEXAS

NOW ALL MEN BY THESE PRESENT THAT ON THIS, the 9 day of January, 2000, the Commissioners Court of Williamson County, Texas met in duly called session at the Courthouse in Georgetown, with the following members present:

John C. Doerfler, County Judge
 Mike Heiligenstein, Commissioner, Pct. #1
 Greg Boatright, Commissioner, Pct. #2
 David Hays, Commissioner, Pct. #3
 Frankie Limmer, Commissioner, Pct. #4

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

RESOLUTION

- WHEREAS, there is an increasingly urgent need for mobility improvements in the Williamson County area to assure local and regional connectivity, increased safety, and the continuation of the County's successful economic development programs ; and,
- WHEREAS, in response to this need the Williamson County Commissioners Court on September 21, 1999 adopted the Williamson County Multi-Corridor Transportation Plan which identified County-wide short- and long-range mobility improvements for the 25-year timeframe, including the extension of Loop 1 within Williamson County to the future intersection with State Highway 45; and,
- WHEREAS, on November 7, 2000 the citizens of Williamson County overwhelmingly passed a \$350 million transportation bond referendum, which identified funding for participation in Texas Department of Transportation projects located in the County; and,
- WHEREAS, on November 16, 2000 the Texas Transportation Commission issued Minute Order No. 108365 which identified the terms and conditions upon which the Texas Department of Transportation ("Department") would proceed with participation of 50% of the cost of right-of-way and utility adjustments for the development of Loop 1 from the intersection of existing Loop 1 and FM 734 in Austin to the proposed intersection of Loop 1 and State Highway 45 in Williamson County as a turnpike project; now,

THEREFORE BE IT RESOLVED that the Williamson County Commissioners Court accept the terms and conditions of Minute Order No. 108365 as they relate to Williamson County, specifically that Williamson County will participate in at least 50% of the cost of right-of-way and utility adjustments for the Williamson County portion of the Loop 1 extension project from the intersection of existing Loop 1 and FM 734 in Austin to the proposed intersection of Loop 1 and State Highway 45 in Williamson County if the project is developed as a turnpike project.

BE IT FURTHER RESOLVED that the Williamson County Commissioners' Court urge the Department to proceed with the development of the Loop 1 extension project on an expedited basis and urge the Department's Executive Director to enter into the necessary agreement(s) with Williamson County to facilitate right-of-way acquisition and utility adjustments.

RESOLVED THIS 9th DAY OF January, 2001.

ATTEST:


Nancy E. Rister
Nancy Rister, County Clerk

John C. Doerfler 1-9-01
John C. Doerfler, County Judge

10:00 A.M.

355

AGENDA ITEM 40

Hold public hearing on regulatory signs on Quick Hill Road. (County Road 172)

Judge Doerfler opened the public hearing on regulatory signs on Quick Hill Road, also known as County Road 172, at 11:12 a.m. on Tuesday, January 9, 2001.

County Engineer Joe England advised State Highway 45 consulting engineer Turner Collie & Braden, Inc. requested reduction of 50 mile per hour speed limit to 45 mile per hour speed limit during construction of SH 45.

Judge Doerfler closed the public hearing on regulatory signs on Quick Hill Road, also known as County Road 172, at 11:15 a.m. on Tuesday, January 9, 2001.

< Attachment >

TurnerCollie & Braden Inc.
Engineers • Planners • Project Managers

400 West 15th Street
Suite 500
Austin, Texas 78701
(512) 472-4519
Fax (512) 472-7519
E-Mail: webaus@io.com

[illegible]

Turner Collie & Braden Inc.

Engineers • Planners • Project Managers

400 West 13th Street
Suite 500
Austin, Texas 78701
512 472-4519
Fax 512 472-7519
E-Mail: tcbaus@aio.com

April 24, 2000

Mr. Tom Word, P.E.
City of Round Rock
Public Works Department
2008 Enterprise Dr.
Round Rock, Tx 78664

RE: CR 172 Work Zone Speed Reduction Request

Dear Mr. Word:

Attached please find documentation from Brown & Root Services requesting a Work Zone Speed Reduction on CR 172 (Quick Hill) during the construction of the SH 45 Westbound Frontage Road Project scheduled for construction letting this year.

Should you need any additional information to supplement this request, please contact Chuck Shine, P.E. of Brown & Root Services at 713-260-3253 or myself at 512-457-7814.

Sincerely,



Mark E. Jones, P.E.
SH 45 Section Coordinator

c: Chuck Shine, P.E. – Brown & Root Services
Wade Strong, P.E. – Turner Collie & Braden
file 82-07643-080/ 11.3.4.1



Brown & Root

Letter of Transmittal

Date 04/17/00

Number of pages including cover sheet 2

TO: **Mark Jones, P.E.**
Turner Collie & Braden Inc.

Phone 512-457-7814
Fax Phone 512-472-7519

FROM: **Chuck Shine** *CMS*
Brown & Root, Inc.
9900 Westpark, 24-118
Houston, Texas 77063
Phone 713/260-3253
Fax Phone 713/260-3226

C: SH 45 @ Loop 1

REMARKS: ☐ Urgent ☐ For your review ☐ Reply ASAP ☐ Please Comment

Attached is documentation from Sylva Engineering, Inc. concerning the speed zone reduction along Quick Hill Road. This request is for a "temporary" reduction in the speed limit from 50 MPH to 45 MPH while the roadway is being constructed on the SH 45 Frontage Road project.

Please forward this to the appropriate agencies for their approval. Please contact me if you need additional information. Thank you.

approved 1-9-01
John C. Daugherty



Sylva Engineering
C O R P O R A T I O N

2011 S. Gessner Rd.
Suite 225
Houston, Texas 77063
Phone: 713-781-4455
Fax: 713-781-5156
email: SEC@sylvaeng.com

April 12, 2000

314 E. Highland Mall Blvd.
Suite 504
Austin, Texas 78752
Phone: 512-459-4455
Fax: 512-459-2233
email: sec@prismnet.com

Mr. Chuck Shine, P.E.
Brown & Root Services
9900 Westpark Dr.
Houston, Tx. 77063

Sub: Work Zone Speed Reduction

Dear Mr. Shine:

A work zoned speed reduction is requested for the construction activities on Quick Hill (CR172) in the City of Round Rock. We have reviewed Work Zone Speed Limit Worksheets and have determined that 6 are the most applicable to our situation.

SEC requests that a speed reduction from 50 mph to 45 mph, during construction, be implemented.

Attached are copies of "Work Zone Speed Limit Worksheets" with 6 filled in and copies of the Preliminary TCP Sequencing for Quick Hill for your use.

It is to my understanding that the City of Round Rock will have to approve/pass their Council for the construction speed reduction to be put in place.

Please call if you have any questions.

Sincerely,

James R. Squire, P.E.
Vice President

approved 1-9-01
John C. Daifler

WORK ZONE CONDITIONS (CONTINUED)

Condition 41
Moving AHEAD or Backward

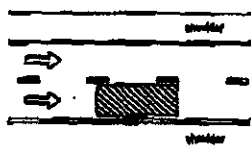
Condition 41
Moving AHEAD or Backward

Typical Application:
• Temporary construction
• Temporary detour
• Temporary lane closure
• Temporary speed limit change
• Temporary traffic control
• Temporary work zone

Location of Existing Regulatory Speed Limit Sign:
• Must be set back

Location of Speed Limitation Sign:
• Must be set back

Notes:
• The regulatory speed limit sign should be set back from the work zone.
• The regulatory speed limit sign should be set back from the work zone.

Condition 51
Lane Closure

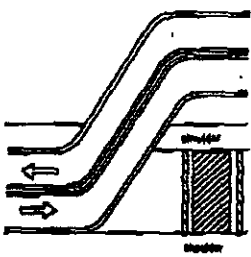
Condition 51
Lane Closure

Typical Application:
• Temporary construction
• Temporary detour
• Temporary lane closure
• Temporary speed limit change
• Temporary traffic control
• Temporary work zone

Location of Existing Regulatory Speed Limit Sign:
• Must be set back

Location of Speed Limitation Sign:
• Must be set back

Notes:
• The regulatory speed limit sign should be set back from the work zone.
• The regulatory speed limit sign should be set back from the work zone.

Condition 61
Temporary Detour

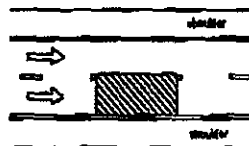
Condition 61
Temporary Detour

Typical Application:
• Temporary construction
• Temporary detour
• Temporary lane closure
• Temporary speed limit change
• Temporary traffic control
• Temporary work zone

Location of Existing Regulatory Speed Limit Sign:
• Must be set back

Location of Speed Limitation Sign:
• Must be set back

Notes:
• The regulatory speed limit sign should be set back from the work zone.
• The regulatory speed limit sign should be set back from the work zone.

Condition 71
Lane Use Control

Condition 71
Lane Use Control

Typical Application:
• Temporary construction
• Temporary detour
• Temporary lane closure
• Temporary speed limit change
• Temporary traffic control
• Temporary work zone

Location of Existing Regulatory Speed Limit Sign:
• Must be set back

Location of Speed Limitation Sign:
• Must be set back

Notes:
• The regulatory speed limit sign should be set back from the work zone.
• The regulatory speed limit sign should be set back from the work zone.

See Section 1001

Section 1001

C:\3-4-11-11\1101.DWG 04/12/01 04:22:47 PM

WORK ZONE		SPEED LIMIT		WORKSHEET	
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13	14	15	16	17	18
19	20	21	22	23	24
25	26	27	28	29	30
31	32	33	34	35	36
37	38	39	40	41	42
43	44	45	46	47	48
49	50	51	52	53	54
55	56	57	58	59	60
61	62	63	64	65	66
67	68	69	70	71	72
73	74	75	76	77	78
79	80	81	82	83	84
85	86	87	88	89	90
91	92	93	94	95	96
97	98	99	100	101	102

RECORDERS MEMORANDUM

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170148-2

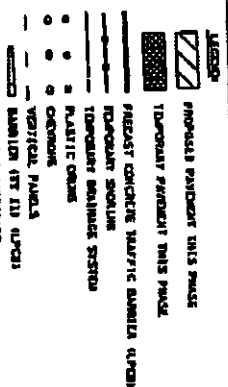
RECORDERS MEMORANDUM
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RECORDERS MEMORANDUM
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INTEREST REVIEW FOR SUBMITTAL
 Manuscript Submissions and
 Information for Authors, Circulating in
 Greatly Reduced Numbers.
 GALELARI, RONALD A. R. L. L.
 P.O. Box 1000, S.W. 1000
 Dallas, TX 75201

[illegible]

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UNITED REVIEW SOCI SUBMITAL
 Comments regarding any
 Directed For Period, Standing or
 Identification.
 Employer: **AMERICA'S R. & L. INC.**
 P.O. Box 1111
 Dallas, TX 75201
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Sylvia Engineering

 2000 Parkway Drive
 Dept. of Transport
 2000 Parkway Drive

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INTERVIEW REVIEWS FOR SUBMITTAL


MANAGEMENT ENGINEERING Dept.
Institute for Pharmacy, Bldg. 400
University of Iowa
Corry Hall 100A
Englewood, CO 80112
P.O. Box 100, 80112
Denver, CO 80202

DATE	NAME	ADDRESS	CITY
△			
△			
△			
△			

Brown & Root Services



Supply to customers and members, too



Sylvia Engineering

NEW Texas Department of Transportation

SH 45 WBFR
WE FRONTAGE ROAD
SEQUENCE OF CONSTRUCTION
AND TRAFFIC CONTROL PLAN
PHASE 2 STEP 1
QUICK HILL ROAD

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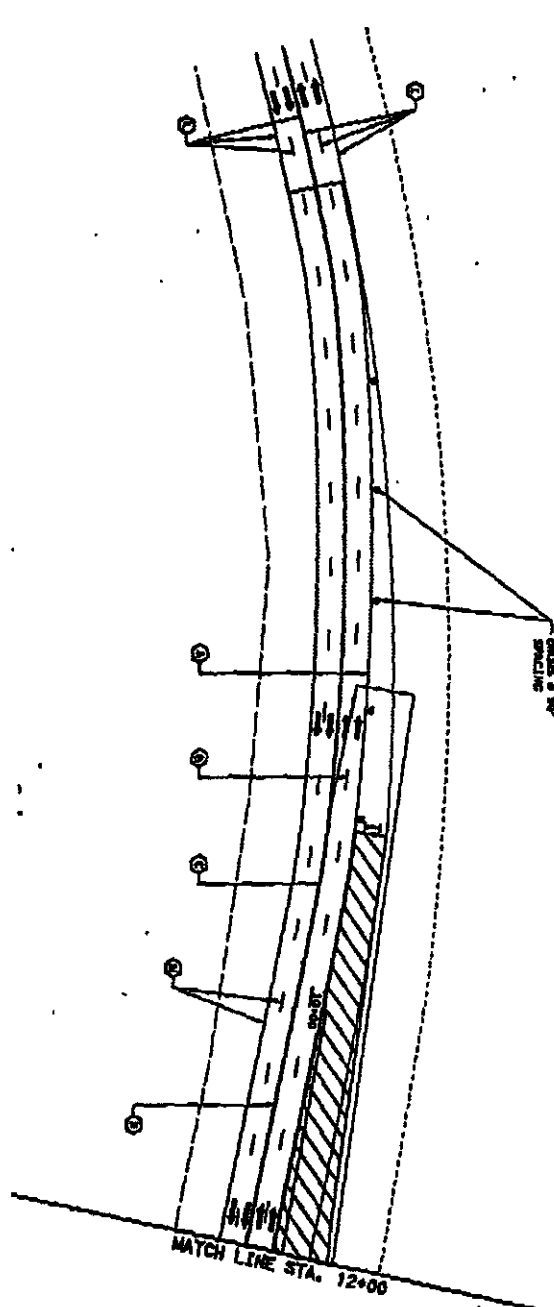
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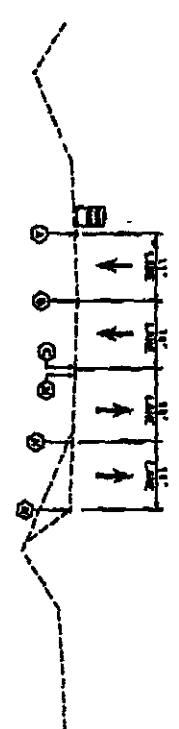


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... (continued from page 366) ...



PROPOSED SECTION



- LEGEND:**
- PROPOSED PAVED/PAVEMENT THIS PHASE
 - TOP/OUTLINE PAVED/PAVEMENT THIS PHASE
 - PRECAST CONCRETE TRAFFIC BARRIER (L/20)
 - TOP/OUTLINE BARRIER
 - TOP/OUTLINE BARRIER STRIPS
 - PLASTIC BARRIERS
 - CEMENTS
 - VERTICAL PANELS
 - BARRIER CITY (L/20) (L/20)
- 1-1 TYPE 111 BARRIER**
- a. TOP/OUTLINE BARRIER BARRIER
 - b. BARRIER OR BARRIER
 - c. BARRIER OR BARRIER
 - d. BARRIER OR BARRIER
 - e. BARRIER OR BARRIER
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 - x. BARRIER OR BARRIER
 - y. BARRIER OR BARRIER
 - z. BARRIER OR BARRIER

- 1-2 TYPE 111 BARRIER**
- a. TOP/OUTLINE BARRIER BARRIER
 - b. BARRIER OR BARRIER
 - c. BARRIER OR BARRIER
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 - w. BARRIER OR BARRIER
 - x. BARRIER OR BARRIER
 - y. BARRIER OR BARRIER
 - z. BARRIER OR BARRIER

ENTIRE REVIEW BOX SUBMITTAL

Submitted for review and approval of the project, including all drawings, specifications, and other documents, to the Engineer, Texas Department of Transportation, Austin, Texas.

Submitted by: **SH 45 NBFR**

Submitted on: **12/15/2010**

Submitted to: **12/15/2010**

NO.	DESCRIPTION	DATE
1	SH 45 NBFR	12/15/2010
2	SH 45 NBFR	12/15/2010
3	SH 45 NBFR	12/15/2010
4	SH 45 NBFR	12/15/2010
5	SH 45 NBFR	12/15/2010
6	SH 45 NBFR	12/15/2010
7	SH 45 NBFR	12/15/2010
8	SH 45 NBFR	12/15/2010
9	SH 45 NBFR	12/15/2010
10	SH 45 NBFR	12/15/2010

SH 45 NBFR

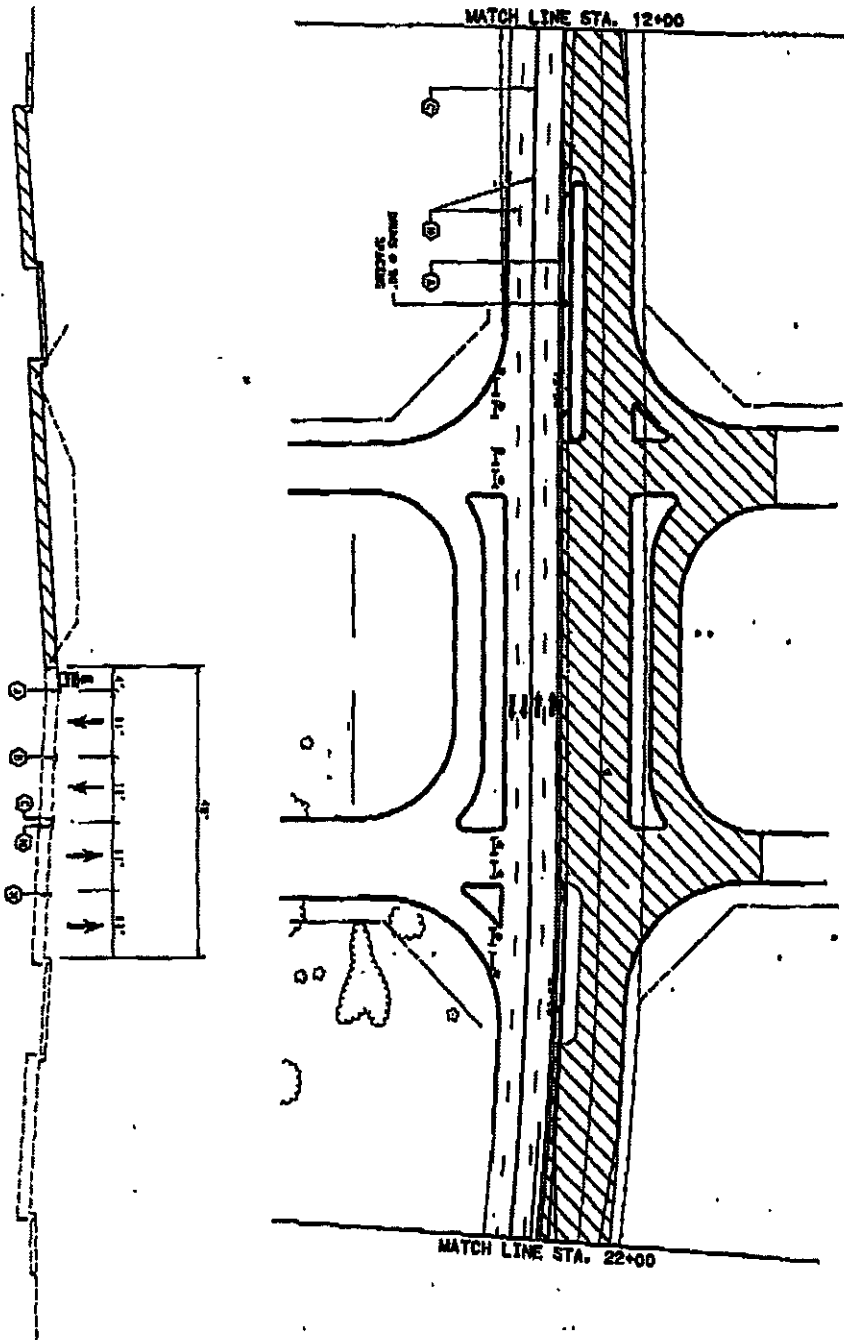
12/15/2010




















12/15/2010

NO.	DESCRIPTION	DATE
1	SH 45 NBFR	12/15/2010
2	SH 45 NBFR	12/15/2010
3	SH 45 NBFR	12/15/2010
4	SH 45 NBFR	12/15/2010
5	SH 45 NBFR	12/15/2010
6	SH 45 NBFR	12/15/2010
7	SH 45 NBFR	12/15/2010
8	SH 45 NBFR	12/15/2010
9	SH 45 NBFR	12/15/2010
10	SH 45 NBFR	12/15/2010

RECORDERS MEMORANDUM

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1. LEADER
2.  PAPERFOLD PAPERFOLD THIS PAGE
3.  TONGUEFOLD PAPERFOLD THIS PAGE
4.  PAPERFOLD COMPOSITE PAPERFOLD TONGUEFOLD (4 PAGES)
5.  TONGUEFOLD SHARING
6.  TONGUEFOLD AND PAPERFOLD STRIP
7.  PLASTIC CARDS
8.  CARDS
9.  VERTICAL PAGES
10.  SHARING THE 111 PAPER
11.  111 TYPE 212 BUREAU
12.  TONGUEFOLD PAPERFOLD SHARING SLIDE
13.  SHARING
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18.  PAPERFOLD SHARING
19.  PAPERFOLD SHARING
20.  PAPERFOLD SHARING

INTERIM REVIEW BOX SUBMITTAL


Discontinue Smoking/Alc and
abstain from Prescrip, Standing or
Cannabis Use.

Engleberry, RONALD B., EL DUE
P.O. BOX 60132
BOSTON, MA 02112
857/64761200

[illegible]

Brown & Root Services

 Built by Submarine Test Products, Inc.



Sylvia Engineering

Texas Department of Transportation
Agencies by Name Their Physical Locations

SH 45 WEBER
WB FRONTAGE ROAD
STANDARD OF CONSTRUCTION
AND TRAFFIC CONTROL PLAN
PHASE 3 STEP 2
CUTLER HILL ROAD

RECORDERS MEMORANDUM

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CONCLUSIONS AND RECOMMENDATIONS

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AGENDA ITEM 41

Consider approving any regulatory signs on Quick Hill Rd. (County Road 172)

Moved: **Commissioner Heiligenstein**

Seconded: **Commissioner Boatright**

Motion: To approve 45 mile per hour speed limit on Quick Hill Road, which is also known as County Road 172, **only during construction of State Highway 45.**

Vote: **5 - 0**

AGENDA ITEM 42

Consider approving contract with Charlie Crossfield on right-of-way acquisition work.

Moved: **Commissioner Hays**

Seconded: **Commissioner Boatright**

Motion: To approve contract with Brown McCarroll Sheets & Crossfield, L.L.P. Attorneys at Law for right-of-way acquisition work to be paid from road bond funds.

Vote: **5 - 0**

< Attachment >

309 East Main Street, Round Rock, TX 78664-5246

Phone 512-255-8877 • Fax 512-255-8986

ATTORNEY/CLIENT ENGAGEMENT AGREEMENT
(Hourly Basis)

THIS ENGAGEMENT AGREEMENT ("Agreement") is made this 9th day of January, 2001 at Georgetown, Texas by and between WILLIAMSON COUNTY, "Client", and Brown McCarroll Sheets & Crossfield, L.L.P., "Attorney".

Client, in consideration of services to be rendered by Attorney to Client, retains Attorney to represent it as attorney in connection with the acquisition of right-of-way, and the prosecution of condemnation cases on behalf of the County, said services described more fully below.

Client and Attorney agree:

1. Attorney will devote his professional abilities to the matter, strive to keep Client informed of all significant developments in this case and be available to answer inquiries.
2. Client empowers Attorney to take all steps in said matter deemed by Attorney to be advisable.
3. Client agrees to compensate Attorney for his services at the rate of \$165 per hour for the time which has been devoted to Client's case. From time to time it may be necessary for other members of the law firm to assist in the Client's matter, and Client agrees to compensate Attorney for these services at the following rates:

Partner attorney:	\$165/hr
Associate attorney:	\$125/hr
Legal assistant (r-o-w)	\$ 55/hr

Client agrees to pay to Attorney costs and disbursements incurred in said matter, including but not limited to: (1) long distance telephone charges; and (4) facsimile charges.

4. Attorney's fee will include the following services:

Obtain right-of-way expeditiously, at the most equitable cost to Client.

Responsibilities include meeting with project manager and Client regarding road location issues, verifying property owners, obtaining appraisals, supervising right-of-way personnel to insure good faith negotiation, delivery of offer letters, prosecuting and supervising the prosecution of condemnation cases and consultation with Client and County Attorney regarding all of the above.

5. Client has the right to cancel this Agreement and terminate Attorney's representation at any time by written notice to Attorney. Attorney agrees that irrespective of the merit of any cause of action, Attorney will never contest fee payments, or institute legal proceedings to recover said fee payments.

6. Client and Attorney agree that this Agreement can only be amended by a written document signed by both Client and Attorney.

DATED: January 9, 2001

BROWN MCCARROLL SHEETS &
CROSSFIELD, L.L.P.

By: _____
Charles Crossfield

WILLIAMSON COUNTY

By: John C. Doerfler 1-9-01
John Doerfler, COUNTY JUDGE

Consider hiring engineer for Cedar Hollow Crossing road re-construction.

Moved: **Commissioner Hays**

Seconded: **Commissioner Boatright**

Motion: To retain Haynie Consulting, Inc. Civil Engineers and Land Surveyors for improvement of Cedar Hollow Crossing Road.

Vote: 5 - 0

< Attachment >



**HAYNIE CONSULTING, INC.
CIVIL ENGINEERS AND LAND SURVEYORS**

December 5, 2000

**Mr. Greg Boatright, Commissioner, Precinct 2
Williamson County
350 Discovery Boulevard, Suite 201
Cedar Park, Texas 78613**

**RE: Engineering / Surveying Services Proposal for
Improvement of Cedar Hollow Road**

Dear Mr. Boatright,

Thank you for the opportunity to submit a proposal on your project. The scope of this project is to survey and reconstruct approximately 5,800 l.f. of Cedar Hollow Road from SH 29 north to the low water crossing.

A. Scope of Service:

The specific scope of work will include the following:

- 1. Survey roadway to determine if and where additional right-of-way may be needed.**
- 2. As-built existing roadway with specific detail of driveways, mailboxes, drainage structures. Verify existing utilities (Chisholm Trail Water SUD and SWB)**
- 3. Research ownership where right-of-way is recommended to be acquired.**
- 4. Prepare field notes for right-of-way acquisitions.**
- 5. Prepare drainage study and evaluate the existing drainage structures and design needed improvements.**
- 6. Coordinate with Geo-tech Laboratory for soil testing and design recommendations.**
- 7. Design (Collector Street) Roadway with specific details as follows:**
 - a. 2" HMA, 20 feet wide with minimum 2' stabilized shoulders and 3:1 taper beyond (4' shoulders where right-of-way allows).**
 - b. Schedule sequence of work for bamage of existing pavement surface and the addition of emulsifier for quick stabilization (will allow traffic on base immediately).**
 - c. Improve drainage structures as required.**
 - d. Pavement striping with reflector dots.**
 - e. Raise intersection at SH 29 for better line of sight with up to 4 cars stacking for right turn.**

- f. Flare out intersection at SH 29 for three (3) lanes, one (1) lane headed north off SH 29, two (2) lanes headed south at SH 29; one (1) for right turn and one (1) for left turn.
8. Office design of road plans, prepare plan and profiles with details adequate for bidding road project.

Items included in Basic Engineering Services:

1. Provide construction plans and submit to County Engineer for approval process;
2. Prepare and coordinate legal notice of project bid in the newspaper;
3. Provide construction plans and bid documents and assist owner with pre-bid conference and bidding project;
4. Prepare bid tabs and make recommendation on Contractor selection and assist with pre-construction conference;
5. Prepare TNRCC Edwards Aquifer Applications;
6. Coordinate soil testing with Geotechnical engineer for street design; and
7. Provide As-built drawings (based on contractor as-built data submitted to Engineer) upon construction completion.

The scope of engineering services includes addressing all related review comments.

The following services are not included in the Basic Engineering Services described in the above proposal:

1. Soil testing for road design (Budget \$2,600);
2. Submittal, review, and application fees (TNRCC fee \$2,000);
3. Preparation of field notes for easements and right-of-way acquisition;
4. Construction testing to be included in the Construction Contract; and
5. Construction staking to be included in the Construction Contract.

The limit of blue-line copies of plans and specifications furnished as part of the basic engineering services shall be;

1. As required for the review processing; and
2. 12 sets for construction after approvals.

B. Preliminary Construction Cost Estimate

1.	Bomag existing road surface and add 6-inches of road base for approximately 28 -foot road bed	
	5,800 lineal feet at \$25/l.f	\$ 145,000
2.	Improve drainage structures	\$ 25,000
3.	Raise and widen intersection at SH 29	\$ 15,000
4.	2" HMAC, 20-foot wide	
	5,800 lineal feet at \$15/l.f.	\$ 87,000
5.	Striping and reflectors	\$ 8,000
6.	Tie in driveways, reset driveway culverts and mail boxes	\$ 25,000
7.	Bond and Insurance	\$ 7,000
8.	Subtotal	\$ 312,000

Proposal
Imp. of Cedar Hollow Rd

9.	Construction Contingency (15%)	\$ 46,800
10.	Construction Total	\$ 358,800
11.	Surveying and Engineering Design (9.5%)	\$ 32,300
12.	Geo tech Report	\$ 3,000
13.	TNRCC Edwards Application (including submittal fee)	\$ 7,000
14.	Right of Way Acquisition Budget	\$ 30,000
15.	Field Notes and survey budget for land acquisition	\$ 5,000
16.	Project Budget	\$ 436,100

C. Engineering and Surveying Services Payment Schedule:

Survey work and Engineering Design work will be based on 9.5% of actual low bid with the following budget amounts billed prior to bids received:

1.	Survey: design and right-of-way determination	\$10,000
2.	Engineering design submitted for plan review	\$15,000
3.	Plans ready for bid	\$ 2,500
4.	Project award	\$ 2,500
5.	Construction Administration and as-builts	\$ 2,300
6.	Subtotal	\$32,300
7.	Easements and right-of-way acquisition surveying and field notes	\$ 5,000
	TOTAL	\$37,300

All other work, as and when authorized by the Owner, will be invoiced monthly per the attached rate schedule. The Engineer shall advise the Owner of a budget cost for any additional work to be so authorized.

The Owner shall pay all invoices received and due under the foregoing provisions within thirty days of receipt.

In the event that the Owner should decide to abandon the project, the Engineer will be so advised and shall be compensated for all work actually accomplished as of that date, on a percentage completion basis for lump sum work or on actual hourly basis for work so scheduled.

D. Provisions for Termination

This Agreement shall be effective upon execution by the Owner and the Engineer, and shall remain in force until terminated under provisions hereinafter provided.

If by reason of force majeure or any other reason, the Owner does not comply with the terms of the contract, the Engineer may give the Owner thirty days written notice of the

nature of such non-compliance. If the Owner does not remedy such fault within the thirty days, the Engineer may terminate for cause and present appropriate invoices for payment.

If the Engineer is unable to provide the services elaborated in this Agreement by reason of force majeure or any other reason, he will promptly advise the Owner of the circumstances. The Owner at its discretion may terminate the contract for cause or force majeure. If for any reason, the Owner decides to abandon the project, at its discretion it may terminate the contract for force majeure. Any termination provided in this paragraph would be effective immediately and the Engineer shall discontinue all services in connection with the performance of this Agreement and shall proceed to cancel promptly all existing orders and contracts insofar as such orders or contractors are chargeable to this Agreement. As soon as practicable after receipt of notice of termination, the Engineer shall submit a statement showing in detail the services performed under this Agreement to the date of termination.

Upon termination by either party, the Owner shall pay the Engineer promptly that proportion of the prescribed charges which the services actually performed under this Agreement bear to the total services called for under this Agreement, less such payments on account of charges as have been previously made. Following final payment to the Engineer, copies of all completed or partially completed designs, plans and specifications, and any other documents prepared under this Agreement shall be delivered to the Owner, when and if this Agreement is terminated.

E. Time of Performance:

The Engineer hereby acknowledges that time is of the essence in the performance of the work herein described. The Engineer will commit to work within completion schedules agreeable to the Owner and the Engineer. The time schedule for completion of the final maps, plans, specifications and report as identified under Scope of Service above will be one hundred twenty (120) days, plus time for coordination with landowners and time for County to review the surveys and designs, to complete and submit to the County Commissioners' Court from the date of receipt of the signed letter of authorization.

All provisions of the current manual of "Professional Practices - General Engineering Service" as published by the Consulting Engineer Council of Texas, which are not in conflict with the above shall apply to this Agreement.

Construction Administration shall be performed for the construction period designated in the executed construction contract. If the construction period is exceeded without contract time extensions, the scope of work will be considered excessive and the Engineer will be compensated on an hourly basis to complete the Construction Administration.

This proposal is good for thirty (30) days from the date noted at the beginning of the first page hereof.

Agreement to the conditions herein stated shall be acknowledged and agreed to by signature below.

If you should have any questions or if I can be of any further help, please contact me by phone at (512) 837-2446, or by fax at (512) 837-9463.

Sincerely,



Timothy E. Haynie, P/E., R.P.L.S.
Professional Engineer (Civil) License No. 36982
Professional Land Surveyor License No. 2380
Haynie Consulting, Inc.

Attachments: 2000 hourly rate schedule

To authorize the Engineering/Surveying services, please sign below and return the original to my office. Our work on the project shall begin upon receipt of authorization.

Williamson County
By: John C. Daefler
Title: County Judge
Date: 1-9-01

file: C:\cer-2000\Proposals\gb00172.doc



HAYNIE CONSULTING, INC.
CIVIL ENGINEERS AND LAND SURVEYORS

HOURLY RATE SCHEDULE
(CURRENT 2000)

- | | | |
|----|---|-------|
| 1. | REGISTERED PROFESSIONAL ENGINEER | \$110 |
| 2. | PROJECT REPRESENTATIVE
AND LAND SURVEYOR | \$95 |
| 3. | LAND PLANNER | \$65 |
| 4. | FIELD REPRESENTATIVE* | \$65 |
| 5. | CADD DESIGN TECHNICIAN | \$65 |
| 6. | TECHNICAL WRITER | \$60 |
| 7. | CLERICAL & DELIVERY SERVICE | \$30 |
| 8. | 2-MAN SURVEY CREW WITH TOTAL
STATION AND DATA COLLECTOR* | \$95 |
| 9. | REIMBURSEMENT FOR DIRECT NON-LABOR
EXPENSE AND SUBCONTRACT EXPENSE-
COST PLUS 20% | |

***INCLUDES VEHICLE AND EQUIPMENT**

Consider granting variance to Harlan Holloway property off County Road 258.

Moved: **Commissioner Boatright**

Seconded: **Commissioner Hays**

Motion: To grant variance to Harlan and Nancy Holloway allowing sale of 10 acres and building on 4.5 acres on private road at 1315 County Road 258, Liberty Hill, Texas, with stipulation **that no further subdivision of this property be allowed on the 10-acre tract or 4.5 acre tract.**

Vote: **5 - 0**

< Attachment >

Harlan & Nancy Holloway
1315 County Road 258
Liberty Hill, Texas 78642
January 06, 2001

The Honorable Greg Boatwright
County Commissioner
Williamson County
350 Discovery Blvd
Cedar Park, Texas 78613

Dear Greg Boatwright:

We request the Williamson County Commissioners to grant a variance to allow us to build a new home on part of the 14.5 acres we own.

This letter includes signatures of our neighbors that share the private road "Sunset Ridge". These signatures affirm their approval to allow us to sell our existing home and part of our land and at the same time construct a new home for my wife and I on the remaining acreage. The added traffic to the existing private road will be minimal.

Affidavit of approval to allow Harlan & Nancy Holloway to divide their land, sell their existing home with an acreage and construct a new home on the remaining acreage.

Name	Address	Signature
Lee & Linda Benitz	220 Sunset Ridge	Linda Benitz 515-5702
Lamar & Mary Ann Wallace	360 Sunset Ridge Ln	Lamar Wallace
Sandra Anderson	100 Sunset Ridge	Sandra Anderson

Please contact me at the above address if you have any questions or need additional information. I can also be contacted by phone at (512)515-5342 or (512)778-5111. A fax can be sent to (512)778-5150. An e-mail can be sent to pmc9905@aol.com.

Sincerely,

Harlan & Nancy Holloway

Discuss and take appropriate action regarding all school zone lighting on county right-of-way.

Moved: **Judge Doerfler**

Seconded: **Commissioner Boatright**

Motion: To approve Williamson County installation and maintenance of solar powered school zone lighting for schools located outside incorporated areas in Williamson County with funds from bond safety enhancement program.

Vote: **5 - 0**

< Attachment >

Mail to/ Remit to:
P.O. Box 1732
Round Rock, TX 78680

Ship to:
1309 Clark Street
Round Rock, TX 78681

Phone: (512) 255-5707
Fax: (512) 255-7634

ACM
HIGHWAY PRODUCTS
CORPORATION

e-mail: allison@trafficsignals.com

HUB/WRE Certified by:
General Services Commission
City of Houston
North Central Texas RCA

9/25/00

Fax to: Joe England
Williamson County
Phone: 921-1087
Fax: 930-3335

From: Allison Meadors, P.E.
ACM Highway Products
Phone: (512) 255-5707
Fax: (512) 255-7634

Subject: School Zone Flashers

Solar Powered School Zone Flashers - Double Beacon
Complete System including Pole and Base -- \$3250 each

Includes Cabinet w/ Solar Controller, 2 Batteries and all electronics,
Two 12" Beacons w/ Yellow LED lenses, 60 Watt Solar Panel, 15'
Pole, Ped Base, Anchor Bolts and all necessary mounting hardware,
Eltec timeclock, and sign

Solar Powered School Zone Flashers - Single Beacon
Complete System including Pole and Base -- \$2900 each

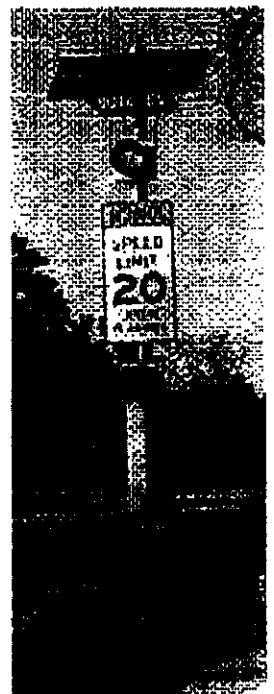
Includes Cabinet w/ Solar Controller, 1 Batteries and all electronics,
One 12" Beacon w/ Yellow LED lenses, 60 Watt Solar Panel, 15' Pole,
Ped Base, Anchor Bolts and all necessary mounting hardware, Eltec
timeclock, and sign

A/C Powered School Zone Flashers

Complete System including Pole and Base -- \$1395 each

Includes Cabinet w/ Flasher, Two 12" Beacons w/ Yellow Incandescent
Bulbs, 15' Pole, Ped Base, Anchor Bolts and all necessary mounting
hardware, Eltec timeclock, and sign

Yearly Maintenance Contract - \$100 / call + cost of parts



Allison Meadors

10:15 A.M.

AGENDA ITEM 46

Hold public hearing on Resubdivision of Lot 12 Twin Springs, Section 1 and Lot 16A Resubdivision of Lots 14, 15 and 16 Twin Springs, Section 1.

Judge Doerfler opened the public hearing on Resubdivision of Lot 12, Twin Springs, Section 1 and Lot 16A Resubdivision of Lots 14, 15 and 16, Twin Springs, Section 1 at 11:16 a.m. on Tuesday, January 9, 2001.

County Engineer Joe England advised the home was built across the property line of Lot 12 in error.

Judge Doerfler closed the public hearing on Resubdivision of Lot 12, Twin Springs, Section 1 and Lot 16A Resubdivision of Lots 14, 15 and 16, Twin Springs, Section 1 at 11:17 a.m. on Tuesday, January 9, 2001.

AGENDA ITEM 47

Consider approving revision of Lots 12 Twin Springs, Section 1 and Lot 16A Resubdivision of Lots 14, 15, and 16 Twin Springs, Section 1.

Moved: **Commissioner Hays**

Seconded: **Commissioner Boatright**

Motion: To approve revision of Lot 12, Twin Springs, Section 1 and Lot 16A Resubdivision of Lots 14, 15 and 16 Twin Springs, Section 1.

Vote: **5 - 0**

AGENDA ITEM 48

Discuss and consider taking action on a vacation and release of drainage easement for Teravista, Section 11.

Moved: **Commissioner Hays**

Seconded: **Judge Doerfler**

Motion: To approve vacation and release of drainage easement recorded in Volume 1772, Page 599 of the Official Records of Williamson County, Texas to Teravista, Section II for the developer to improve.

Vote: **5 - 0**

Turner Collie & Braden Inc.

Engineers • Planners • Project Managers

400 West 15th Street
Suite 500
Austin, Texas 78701
512 472-4519
Fax 512 472-7519
E-Mail: tcbaus@io.com

January 2, 2001

Mr. Joe England
County Engineer
Williamson County Unified Road System
3151 S. E. Inner Loop, Suite B
Georgetown, Texas 78626

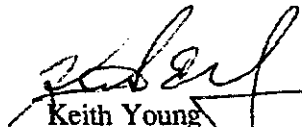
Re: Teravista Section 11
TC&B Job No. 22-27636-058

Dear Mr. England:

In reference to the above final plat, an existing 1.027 acre Drainage Easement, Volume 1772, Page 599 (O.R.W.C.T.) is proposed to be vacated. This easement is currently in place for access to and maintenance of an existing drainage channel along Chandler Road. The approved Section 11 Construction Plans include modifications and improvements to this existing drainage channel. Therefore, the existing drainage easement will need to be vacated in order to provide a new easement for the improved channel. This new easement is shown on the recorded Teravista Section 11 Final Plat.

Please feel free to give us a call with any additional questions that you may have.

Sincerely,


Keith Young
Project Director

approved 1-9-01
John A. Daeylla

xc: Ty Johnston – Newland Communities
Roger Durden, P.E. - TC&B
File (2.0)

AGENDA ITEM 49

Discuss and consider taking action on preliminary plat of Jennings Branch Estates.

Moved: **Commissioner Hays**

Seconded: **Judge Doerfler**

Motion: To approve preliminary plat of Jennings Branch Estates.

Vote: **5 - 0**

AGENDA ITEM 50

Discuss and consider taking action on preliminary plat of Sladeczek Estates.

Moved: **Commissioner Limmer**

Seconded: **Judge Doerfler**

Motion: To approve preliminary plat of Sladeczek Estates.

Vote: **5 - 0**

AGENDA ITEM 51

Discuss and consider taking action on preliminary plat of Cat Hollow, Section B.

Moved: **Commissioner Hays**

Seconded: **Judge Doerfler**

Motion: To approve preliminary plat of Cat Hollow, Section B.

Vote: **5 - 0**

COMMISSIONERS COURT RECESSED AT 12:17 P.M. ON TUESDAY, JANUARY 9, 2001.

COMMISSIONERS COURT RECONVENED AT 12:17 P.M. ON TUESDAY, JANUARY 9, 2001.

AGENDA ITEM 52

384

Consider authorizing advertising and setting date to receive bids for Juvenile Facility.

Moved: **Commissioner Limmer**

Seconded: **Commissioner Hays**

Motion: To authorize County Auditor to advertise 2 o'clock p.m. on Tuesday, February 6, 2001, to receive bids at Central Maintenance Facility for Juvenile Facility.

Vote: **5 - 0**

AGENDA ITEM 53

Consider designating F.T. Woods as professional service in regards to construction of the Juvenile Facility.

Moved: **Commissioner Limmer**

Seconded: **Commissioner Boatright**

Motion: To designate F.T. Woods as professional services regarding construction of the Juvenile Facility.

Vote: **5 - 0**

AGENDA ITEM 54

Discuss and take any appropriate action on Sutton County School lands.

Commissioner Boatright advised Main Street Realty in Sonora, Texas, is locally owned by Anita Hudson with Scott Jacoby as one of the agents. Mr. Jacoby is not now leasing any of the lands from Williamson County though he has leased some of the land in the past.

Moved: **Commissioner Boatright**

Seconded: **Commissioner Hays**

Motion: To approve Commissioner Boatright obtaining two (2) broker opinions, two (2) appraisals and a title search to include, but not limited to the mineral rights of the Williamson County property **and** listing all Sutton County School lands for sale with Main Street Realty in Sonora, Texas.

Vote: **5 - 0**

AGENDA ITEM 55

Consider noting in minutes \$7,000.00 anonymous donation to EMS.

Moved: **Judge Doerfler**

Seconded: **Commissioner Boatright**

Motion: To note in minutes \$7,000.00 anonymous donation to EMS.

Vote: **5 - 0**

AGENDA ITEM 56

Consider finalizing agreement with Prime Strategies for road work.

Moved: **Commissioner Boatright**

Seconded: **Judge Doerfler**

Motion: To finalize agreement with Prime Strategies for supervision of road work in the multi corridor transportation program in Williamson County.

Vote: **5 - 0**

< Clerk copy here >