

AGENDA ITEM 31

Discuss and take any appropriate action, including but not limited to setting a public hearing, concerning overweight trucks and weight limits on CR 272.

Moved: Commissioner Boatright

Seconded: Commissioner Hays

Motion: To approve advertising and setting a public hearing concerning overweight trucks and weight limits on CR 272 for July 31, 2001, at 10:00 a.m. in the Commissioners' Courtroom.

Vote: 5 - 0

< Attachment >

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*Weight Limits*

Post #	Fax No	7671	Date	1-23-97	# of pages	2
To	Joe England		From	Mehevec		
Co. Dept.			Co.			
Phone #			Phone #			
Fax #	930-3335		Fax #			

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November 15  
Motion made by Jerry Mehevec and seconded Comr. Pct. #1 to get prices for building and for an 8 foot fence to be built around back to the Court on Monday, Nov. 22, and be dumped in the landfill at \$4.50 per to vote of the Court.

November 15th., 1982

Motion made by Jerry Mehevec and seconded by Carl Lidell to table action on the policy for roadways in the subdivisions platted before 1972 and other unplatted subdivisions in the County, until Nov. 29, 1982, to give the Court time to look these roads over and discuss this matter with the County Attorney. Motion carried by unanimous vote of the Court.

November 15th., 1982

No action was taken on roads in Green Acres.

November 15th., 1982

Pursuant to advertisement for public hearing to set weight limits on County Roads, motion was made by Jerry Mehevec and seconded by Raymond Rister to approve the limit of 17,000 lbs on rear axle and 12,000 lbs on front axle with a maximum total weight of 60,000 lbs gross for a 5 axle vehicle. Motion carried by unanimous vote of the Court.

November 15th., 1982

Fencing contract in Pct. #2 was tabled.

November 15th., 1982

Judge Lott, 26th Judicial District and Judge Carter, 277th Judicial District requested several budget items. No action was taken at this time.

November 15th., 1982

The Court at this time recessed for lunch.

November 15th., 1982

The Court reconvened at 1:30 P.M., with all members being present except Wesley O. Foust, Comr. Pct. #2, and the following business was transacted to-wit:

November 15th., 1982

No action was taken in executive session in regard to pending and contemplated litigation.

November 15th., 1982

Motion made by Jerry Mehevec and seconded by Carl Lidell to deposit \$5,000.00 as Earnest Money to Longhorn Title Company Escrow Agent for the purchase of 4.41 acres in Round Rock North Industrial Park from Brushy Slope Investment Corporation and authorize the County Judge to sign the contract and addendum on behalf of the County. Motion carried by unanimous vote of the Court in attendance.

**AGENDA ITEM 32**

Consider approving late expense reimbursement from Pct. #4 Constable (presented for payment beyond the 60 day deadline required in the budget order).

Moved: **Commissioner Limmer**

Seconded: **Commissioner Hays**

Motion: To approve late expense reimbursement from Pct. #4 Constable (presented for payment beyond the 60 day deadline required in the budget order).

Vote: 3 - 1 with Commissioner Boatright voting against the motion and with Commissioner Heiligenstein absent from the dais.

< Attachment >

WILLIAMSON COUNTY TRAVEL EXPENSE REPORT

RECEIPTS REQUIRED FOR ALL REIMBURSEMENT ITEMS

PAY REIMBURSEMENT TO:

12451  
MARK BIRCHARD

DEPARTMENT:

Constable Precinct 4

SUBMITTED:

DATE:

DESTINATION:

PURPOSE:

MILES:

3-8-01 Emergency Purchase Ammunition  
needed for a school. Badge covers for  
funeral. SEE ATTACHED RECEIPT.

Pay to pay w/out PO per Bob Space - Marty did not  
think PO was needed when ammunition was required for  
class Mark was attending since PO's are not required for training. ~~for~~  
TOTAL MILES X .29 = MILEAGE REIMBURSEMENT . . . . .

TOTAL ~~MILES~~ 132.43

MEALS (RECEIPTS REQUIRED/ATTACHED) OUT OF COUNTY ONLY

LODGING (RECEIPTS REQUIRED/ATTACHED)

CONFERENCE/SEMINAR REGISTRATION FEES (RECEIPTS)

OTHER TRAVEL EXPENSES (RECEIPTS REQUIRED/ATTACHED)

SUPPLIES (RECEIPTS REQUIRED/ATTACHED)

POSTAGE (RECEIPTS REQUIRED/ATTACHED)

OTHER EXPENSES (EXPLANATION/RECEIPTS REQUIRED)

TOTAL REIMBURSEMENT . . . . . \$ 132.43

CERTIFICATION BY EMPLOYEE: "I CERTIFY THAT THE EXPENSES AS SHOWN ABOVE ARE TRUE AND CORRECT AS INCURRED WHILE TRAVELING ON WILLIAMSON COUNTY BUSINESS."

SIGNATURE OF PERSON SUBMITTING REPORT

CERTIFICATION BY OFFICIAL/DEPARTMENT HEAD: "I CERTIFY THAT THE ABOVE LISTED EXPENSES ARE TRUE AND CORRECT."

SIGNATURE OF OFFICIAL/DEPARTMENT HEAD

approved 6-26-01  
John C. Gayler