

AGENDA

SAN GABRIEL HEALTH FACILITIES DEVELOPMENT CORPORATION

May 27, 2003

11:00 a.m. or Upon Adjournment of Commissioners Court Meeting

**Commissioners Court Chambers
Williamson County Courthouse
710 Main Street, 2nd Floor
Georgetown, Texas 78626**

- (1) Call the meeting to order.
 - (2) Elect officers.
 - (3) Approve Articles of Incorporation and Bylaws.
 - (4) Approve seal of corporation.
 - (5) Public hearing regarding the issuance of not to exceed \$7,600,000 in bonds for the YMCA of Greater Williamson County.
 - (6) Authorize filing notice of intent to issue bonds with the County in accordance with Chapter 221 Health and Safety Code.
 - (7) Adjourn meeting.
-

MINUTES**of the****WILLIAMSON COUNTY COMMISSIONERS' COURT MEETING****May 27, 2003**

THE STATE OF TEXAS)(

COUNTY OF WILLIAMSON)(

BE IT REMEMBERED that at 9:39 a.m. on May 27, 2003, a SPECIAL SESSION of the Commissioners' Court of Williamson County, Texas, was held with the following being present, to-wit:

JOHN C. DOERFLER, County Judge
MICHAEL L. HEILIGENSTEIN, Commissioner, Precinct 1
GREGORY W. BOATRIGHT, Commissioner, Precinct 2
DAVID HAYS, Commissioner, Precinct 3
FRANKIE LIMMER, Commissioner, Precinct 4
EUGENE D. TAYLOR, County Attorney
NANCY E. RISTER, County Clerk

AGENDA ITEM 1

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

Mike Robinson, from the Regional Mobility Authority Board, discussed a letter that the RMA would like the Commissioners and Judge to send to Senators Wentworth and Barrientos. He stated that Senator Ogden has expunged the RMA efforts and this letter is to try to gain Senator Ogden's support for the people of Williamson County and the RMA's efforts. He handed out four pages of changes that Senator Ogden has made to HB 3588. Mike Weaver said that there was a Senate Committee Hearing last night and that hopefully the Senate will consider the whole bill tomorrow. Mike Robinson stated that of all the proposed changes, the one that affects RMA and Williamson County the most is taking away the authority to design/build.

Commissioner Heiligenstein offered to call Judge Sims to see if he has any insight as to what is going on.

<Attachment>

To be sent to Senators Wentworth and Barrientos

Dear Senator _____;

On behalf of Williamson County and the Central Texas Regional Mobility Authority we are writing to express our concerns, and honestly our dismay, regarding Senator Ogden's amendments contained in C.S.H.B. 3588. The Commissioners Courts of Travis County and Williamson County have joined together under the direction of the Texas Transportation Commissioners to address our regional mobility needs through the creation of the Central Texas Regional Mobility Authority (CTRMA).

The CTRMA has had numerous meetings with TxDOT Commissioners and with the financial community regarding future CTRMA turnpike projects. The rating agencies and financial markets have identified several critical items the CTRMA needs to obtain a good bond rating. These include:

- Quick take provisions of right of way acquisition
- Design/build/exclusive development authority
- Ability to convert state highways to turnpike projects with only TxDOT approval
- Ability to enter into agreements with the private sector and governmental entities to provide other sources of revenue than just tolls

All of these powers and responsibilities have a direct affect on a toll authority's bond rating. The bond rating affects the interest rate – sometimes by as much as 100 to 150 basis points. This makes every project cost more some cases, for marginal projects, makes them less feasible.

We have spent considerable time and money to help the CTRMA. Our investment in the CTRMA depends upon the legislative initiative developed by Representative Mike Krusee as indicated in the previous Commissioners' Court resolution (see attached resolution) – we strongly support HB3588 as passed by the Texas House of Representatives.

Thank you

Williamson County Commissioners Court

LOCKE LIDDELL & SAPP LLP

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AUSTIN, TEXAS 78701-4042
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FAX (512) 305-4800
<http://www.lockeliddell.com>

MEMORANDUM

C. BRIAN CASSIDY
WRITER DIRECT (512) 305-4855
FAX (512) 391-4855
cbcassidy@lockeliddell.com

TO: John Langmore
Policy Director, House Transportation Committee

FROM: C. Brian Cassidy
Locke Liddell & Sapp LLP

Mike Weaver
Prime Strategies, Inc.

DATE: May 20, 2003

RE: Benefits to RMAs From H.B. 3588

I understand that Senator Ogden has inquired as to what benefits a regional mobility authority ("RMA") may realize from H.B. 3588 that it would not otherwise accomplish through the passage of H.B. 156 and H.B. 157. As you know, the latter two bills were intended to provide a minimal "fix" to omissions from the RMA legislation passed last session, whereas H.B. 3588 is the consolidated transportation plan advocated by the State leadership which includes enhanced powers and a comprehensive, self-contained statute for RMAs. Focusing just on RMAs, the benefits to those authorities that are not present in existing legislation (or added by H.B. 156 and 157) are numerous, and include the following:

1. Use of exclusive development agreements (EDAs) for development of transportation projects. This is particularly important for RMAs, which typically will not have a large staff of people to process projects. Absence of EDA authority can extend the project development process by 12-18 months.
2. Increased options for local financial participation in projects, through TIFs, local purchases of turnpike revenue bonds, county backing of RMA debt, and other means.
3. A multimodal approach to transportation planning, financing, and development by regional entities actually engaged in the development of transportation projects. (While MPOs have some ability to do multimodal transportation planning, they are not the entities charged with actual development responsibility.)
4. Increased economic efficiencies through multimodal transportation project development, such as the integrated development of a commuter rail station, a park and ride facility, and a toll road terminus.

Memo to John Langmore
May 20, 2003
Page 2

5. Revenue enhancement for transportation projects through the collocation of public utility facilities in transportation facilities.

6. Authorization to fund air quality improvement initiatives and early action compacts designed to avoid nonattainment designations.

7. Ability to convert existing state highway system assets to turnpike projects and convey those to an authority so that the economic benefits can be retained and utilized within the region for transportation improvements.

8. Ability to construct a project in an adjacent county with the consent of that county or at the request of such county.

9. Ability to provide landowners with "participation payments" for real property acquired in connection with a transportation project.

10. Board terms of 6 years which are viewed as preferable by capital markets (instead of existing 2-year terms).

11. Statutory clarification as to the manner in which counties may be added to, or may withdraw from, an RMA.

It is also important to remember that this is a bill with statewide applicability and that it is intended to give regions of the state the ability to be proactive in addressing transportation needs and to identify sources of revenue for other needed projects in the area. This is particularly important given the decreasing amount of money TxDOT has for new capacity.

SENATE COMMITTEE SUBSTITUTE TO HOUSE BILL 3588**SUMMARY OF CHANGES TO ENGROSSED BILL****ARTICLE 1 - TRANS - TEXAS CORRIDOR**

✓ PRIOR TO DESIGNATING CORRIDOR, TXDOT MUST HOLD HEARINGS IN EACH COUNTY IN WHICH THE CORRIDOR MAY BE LOCATED

* LIMITS POOLING OR SYSTEM FINANCING OF PROJECTS TO WITHIN TWO ADJACENT TXDOT DISTRICTS OR WITHIN AN MPO

PROVIDES THAT OTHER GOVERNMENTAL ENTITIES CONSTRUCTING OR OPERATING A SEGMENT OF THE CORRIDOR MAY ONLY DO SO WITHIN THEIR GEOGRAPHIC AREA

PROHIBITS OTHER GOVERNMENTAL ENTITIES FROM USING QUICK TAKE

LIMITS TXDOT QUICK TAKE PER HOUSE BILL 3184 - 91 DAY NOTICE FOR HOMESTEAD AND TXDOT MUST COMPLETE PUBLIC INVOLVEMENT AND ENVIRONMENTAL REVIEW FIRST

EDA PROCESS SAME AS HOUSE BILL 3184, INCLUDING MORE OPEN TO PUBLIC AND LIMIT ON FINANCIAL PARTICIPATION

LIMITS ACQUIRING PROPERTY TO GENERATE REVENUE - MUST DIRECTLY BENEFIT USERS OF THE TRANSPORTATION PROJECT

PLACES 20% CAP ON STATE HIGHWAY FUNDS DISBURSED FOR CORRIDOR - THIS CAP APPLIES TO RIGHT OF WAY FOR ALL FACILITIES, AND INITIAL CONSTRUCTION FOR HIGHWAYS

* PLACES \$25 MILLION PER YEAR CAP ON CONSTRUCTION OF NON-HIGHWAY FACILITIES, SUCH AS RAIL, UTILITIES, AND ANCILLARY FACILITIES

PREVENTS ACCESS DISCRIMINATION

ADDS PROVISION TO ASSURE CONGESTION RELIEF

* REMOVES LIBERAL CONSTRUCTION AND INTENT

REMOVES ABILITY OF TXDOT TO ACQUIRE ROLLING STOCK

LIMITS ADVANCED ACQUISITION TO THE PURCHASE OF OPTIONS

REMOVES VARIOUS NON-ESSENTIAL PROVISIONS

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WEAVE

ARTICLE 2 - REGIONAL MOBILITY AUTHORITIES

✓ * REMOVES ABILITY TO CONSTRUCT, MAINTAIN, OPERATE RAIL, AIR, AND PUBLIC UTILITY FACILITIES

✓ * REMOVES EDA POWERS

✓ * LIMITS CONVERSION OF NON-TOLLED TXDOT HIGHWAY TO RMA TURNPIKE TO IMPROVEMENT OR EXTENSION OF THE CONVERTED HIGHWAY, AND CONVERSION MUST BE APPROVED BY COUNTY

✓ * REMOVES ABILITY OF RMA TO ACT OUTSIDE ITS GEOGRAPHIC AREA

✓ * REMOVES QUICK TAKE POWERS

REMOVES ABILITY TO CONTRACT WITH MEXICO

EXECUTIVE DIRECTOR'S SALARY CANNOT BE MORE THAN TXDOT'S

REQUIRES COMMISSION APPROVAL OF THE CONSTRUCTION OF ALL RMA PROJECTS

REQUIRES COMPETITIVE LOW BID FOR HIGHWAY IMPROVEMENT CONTRACTS AND COMPLIANCE WITH PROFESSIONAL SERVICES PROCUREMENT ACT

✓ * REMOVES DESIGN BUILD POWERS

SIGNIFICANTLY LIMITS RMA POWERS TO CONTRACT, FRANCHISE, LICENSE OR LEASE FOR NON-TRANSPORTATION FACILITIES AND USE BY PRIVATE ENTITIES

REMOVES RMA ABILITY TO PERFORM ANY FUNCTION AT REQUEST OF COMMISSION

* REMOVES ABILITY OF RMA BOARD TO MEET BY TELEPHONE CONFERENCE

ALLOWS COMMISSION TO OVERRIDE RMA SPEED ZONES

ALLOWS COMMISSION TO DIRECT AND PAY FOR INDEPENDENT AUDIT OF ANY RMA ACTIVITIES

REMOVES VARIOUS NON-ESSENTIAL PROVISIONS

* REMOVES LIBERAL CONSTRUCTION AND INTENT

ARTICLE 3 - ADVANCED ACQUISITION OF PROPERTY

LIMITS TO THE PURCHASE OF OPTIONS

REMOVES GLO MANAGEMENT OF PROPERTY

ARTICLE 4 - RAIL FACILITIES

* ADDS \$12.5 MILLION PER YEAR EXPENDITURE CAP, EXCEPT FOR TRANS-TEXAS, ABANDONED RAIL, PRIVATE INVESTMENT, AND FEDERAL RAIL OR TRANSIT FUNDS

REMOVES EDA POWERS

* REMOVES LIBERAL CONSTRUCTION

REMOVES LEGISLATIVE FINDINGS

/ REMOVES ABILITY OF TXDOT TO ACQUIRE ROLLING STOCK

PROHIBITS THE DEPARTMENT FROM DISCRIMINATING IN DECIDING WHO MAY USE A RAIL FACILITY

ARTICLE 5 - ISSUANCE OF BONDS

INCREASES MAXIMUM TO \$10 BILLION

ADDS TO LIST OF ALLOWABLE USES OF BOND - TRUNK SYSTEM AND INTERIM FINANCING FOR TURNPIKES

ARTICLE 6 - PASS-THROUGH TOLLS

LIMITS CONCEPT TO OTHER ENTITY BUILDING HIGHWAY AND TXDOT REIMBURSES WITH PASS-THROUGH TOLLS; DOES NOT ALLOW THE REVERSE SITUATION

ARTICLE 7 - TOLL CONVERSION

* SAME AS RMA PROVISION, LIMITS CONVERSION OF NON-TOLLED STATE HIGHWAY TO TOLLED HIGHWAY TO EXPANDING OR EXTENDING THAT HIGHWAY, AND COUNTY MUST APPROVE - APPLIES TO TTA, NTTA, AND HARRIS COUNTY TOLL ROAD AUTHORITY

ARTICLES 8, 9, AND 10 - SUSPENSION OF SENTENCE AND DEFERRAL OF FINAL DISPOSITION OF CERTAIN OFFENSES: DRIVER'S LICENSE; COMMERCIAL DRIVER'S LICENSE

MINOR NON-SUBSTANTIVE REVISIONS

NEW ARTICLE 11 - MOTOR VEHICLE SALES TAX

BASES MOTOR VEHICLE SALES TAX ON PRESUMPTIVE VALUES OF VEHICLES AND GRADUALLY ALLOCATES COUNTY ADMINISTRATIVE EXPENSES OF COLLECTING TAX TO TAX REVENUES INSTEAD OF REGISTRATION FEES

ARTICLE 12 - MISCELLANEOUS

ENGROSSED BILL REMOVED 30% CAP ON TOLL EQUITY (WHICH AMOUNTS TO ABOUT \$600 MILLION); SUBSTITUTE CAPS TOLL EQUITY AT \$800 MILLION PER YEAR

AUTHORIZES TXDOT TO SELL PORTION OF BULL CREEK PROPERTY AND PURCHASE AIRCRAFT POOLING BOARD PROPERTY, AND REQUIRES BUILD AND PROCUREMENT COMMISSION TO SELL CERTAIN STATE OWNED LAND AT MUELLER AIRPORT

REQUIRES PERFORMANCE MEASURES AS A COMPONENT OF THE STATEWIDE TRANSPORTATION PLAN

ITEMS REMOVED FROM BILL (WITH FORMER ARTICLE NUMBER)

DPS FEES TO MOBILITY FUND - 7
TEXAS TURNPIKE AUTHORITY CLAIMS - 10
TRANSFER OF TXDOT PROPERTY - 11
RAILROAD COMMISSION RAIL POWERS TRANSFER TO TXDOT - 13
BORDER TRADE CORRIDOR PLAN - 14
COORDINATION OF PUBLIC TRANSPORTATION - 15
RAIL LINES - 16
DRIVER'S LICENSE - 17
TRANSPORTATION COMMISSION MEMBERSHIP - 18
BORDER RAIL AUTHORITY - 19
HIGHWAY BEAUTIFICATION FEES - 23
ADDED COURT COSTS - 24
NEIGHBORHOOD ELECTRIC VEHICLES - 24
PUBLIC TRANSPORTATION GRANT FORMULA - 24
BILLBOARD RELOCATION - 24
SCHOOL CROSSING ZONES - 24
NEW SCHOOL NOTICE - 24
PASSING SCHOOL BUS PENALTIES - 24
DRIVER'S LICENSE ETHNICITY CODES - 24

Article 1 - Trans Texas Corridor

1. Limits pooling or system financing of projects to within two adjacent TxDOT Districts or within an MPO

The Trans-Texas Corridor is a multi-modal network proposed to consist of thousands of miles of tollroads, rail lines, truck only lanes etc.

There will be several financially viable segments that need to support the statewide system; with this language only those pieces of the TTC will be built. System financing for a "statewide network" is critical to the success of the TTC. System/pooling financing is consistent with Florida, Oklahoma, Pennsylvania, Ohio and other states that have a state toll/turnpike program.

2. Places \$25 million per year cap on construction of non-highway facilities such as rail, etc.

Freight and passenger rail must provide a service and a direct link between markets to be competitive and financially viable.

Rail construction cost 1.5 to 2 million dollars per mile

Sector was will build large segments of

With 25 million dollar cap ... only can build 12 to 18 miles per year

Would never be able to complete new freight corridor

Could not relocate Union Pacific from MoPac Blvd ... need to construct 60 to 80 mile new corridor to move Union Pacific and develop commuter rail, HOV lanes and build noise walls

Effectively kills rail (\$200 million change order) in the SH130 corridor

3. Removes liberal construction intent

There will be litigation regarding Trans Texas Corridor and all of HB3588. Providing the ability for future costs (state and federal) to utilize "liberal construction and intent" could raise(?) some potential litigation and ultimately save Texas millions of dollars.

Most of TTC will be debt financed. Liberal construction and intent language in enabling legislation provides "comfort" for the investment community and private sector who will build large segments of TTC.

Article 4 Rail Facilities

1. Adds 12.5 million dollars per year expenditure cap (except? for TTC)

Once again rail improvements ... new lines, spurs, grade-separations, relocations etc. are very expensive. Simple projects like the spur for Toyota costs over 15 million dollars.

If rail is critical to state economy and future economic development, ie new "fast-track" BNSF corridor between port of Houston and DFW airport, this funding cap precludes meaningful improvements when rail projects/improvements cost in the 100's of millions

2. Remove liberal construction

Same as above (Article 1 – 3)

Article 7 – Toll Conversion

1. Same as RMA provision, limits conversion of non-tolled state highways and tolled highways to expand or extending that highway and county must approve – applies to TTA, NTTA & Harris County

Removes important financing tool – tolling on existing highway – from TxDOT/TTA; NTTA, Harris County and the RMA's. If local governments want to toll an existing road they should have the ability. Even federal law allows (through demonstration projects) conversion free roads to toll roads.

This language gives a county veto power ... if Harris County, NTTA< RMA's or TTA want to toll new capacity (expansion) or a conversion. This effectively precludes multi-county projects where one county could say no. It allows a county to extract other concessions in exchange for its support. County Commissioner's Courts are very political and have elections every 2 years, electing 2-3 members each election. Toll projects take 4 to 7 years to develop, finance, construct and open. Commissioner's Courts could change and change their support in the middle of a project – effectively eliminating the financing of any proposed expansion or extension.

Article 2 Regional Mobility Authorities

1. Removes the ability to construct , maintain, operate rail etc.

RMA's must be allowed to build rail either within their region or as part of Trans Texas Corridor. RMA's cross county lines and are much better positioned than METRO's (DART, CAP METRO, etc.) to provide

regional rail service. Without rail ability the CTRMA could not build commuter rail from Gerogetown to Bergstrom airport or commuter rail from Leander/Cedar Park to Austin/Buda. Also, CTRMA, without rail authority could not help facilitate relocating the Union Pacific from Loop One.

2. Removes EDA powers/ Design Build Powers

EDA and Design build allow an RMA an alternative delivery method for toll projects. EDA/design build allows projects to be built faster, cheaper and with private sector involvement.

Without EDA/design build to CTRMA can not do SH45 SE with Zachry; can not do a design build /guarantee-max contract for US183A (delaying the US183A project 12 to 18 months) and forces all projects to be done in the traditional "TxDOT" format.

3. Limits conversion of non-tolled TxDOT highway to RMA turnpike to improvement or extension of the aconverted highway and conversion must be approved by the county.

See notes on Article 7

4. Removes ability for RMA to work outside its geographic area

There are many times where a regional road or connecting road would go outside the "county lines" of an RMA boundary. Examples include a border project going into Mexico or the CTRMA project - proposed upgrading of SH71 east from Bergstrom to SH130 and to Bastrop – which benefits the CTRMA, the SH130 tollroad and the regional transportation system.

RMA's need the ability, by agreement, to build into or through an adjacent county and have no delays in construction or completing a revenue bond based project. (See UBS Memo)

Without "quick take" the RMA would need to acquire the entire ROW before going to market for revenue bonds. This adds significant time and dollars to the process, unlike TTA that went to the market for SH130/SH45/Loop 1 without any ROW and only financial commitments to acquire.

Quicktake will allow the RMA to finance ROW if project revenues will support it. Without quicktake the RMA must rely on other sources (local government or revenues from other projects) to fund ROW acquisition prior to bond sale

Bottom line ... more dollars/ higher costs for local governments and delay in completing projects.

5. Removes ability for RMA board to meet by telephone conference.

Toll roads are revenue bond financed – interest accrues daily. The ability to address change orders, initiate condemnation, address environmental/political issues need to be done as needed and required – not once a month at a monthly Board meeting. Delays on critical decisions costs money and delay project completion. Telephone board meetings are necessary to assure the investment community that there will no be unnecessary delays

Every major corporation (and RMA's are a business) and every state agency can conduct business via telephone conference including the UT and A&M Boards of Regents

Bottom line ... time is money - delay is money and RMA's not ____? telephone board meeting ability will impact projects financing and project costs/ delays

6. Removes liberal construction intent

See Article 3

The end of the RMA discussion is simple – without these 7 items, the CTRMA projects will be delayed and cost more money. Also, because toll projects are so sensitive to costs and financial viability, without these powers there are many projects that the CTRMA just will not be able to do because the extra costs/delays, etc., will take marginal projects and make them financially unfeasible.

AGENDA ITEM 2

Read and approve the minutes of the last meeting.

Moved: **Judge Doerfler**

Seconded: **Commissioner Hays**

Motion: To approve the minutes of the May 20, 2003 meeting.

Vote: **5 - 0**

AGENDA ITEM 3

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

Moved: **Commissioner Limmer**

Seconded: **Judge Doerfler**

Motion: To authorize the payment of bills totaling **\$3,983,016.30** in computer printout from the proper line items, if found by the County Auditor to be legal expenses as appropriated in the 2002/2003 County Budget.

Vote: **5 - 0**

< Attachment >

Approved 5-27-03
John C. Daigler

FUND REQUIREMENTS

Through Disbursement Date: 27-MAY-2003

0100	0000	Default	TEXAS PARKS & WILDLIFE	2003-15375J3	12-May-200	01.0100.0000.209600	59.50	FINE COLLECTED, C#A577917, JP#3
			TEXAS PARKS & WILDLIFE	2002-18857J3	09-May-200	01.0100.0000.209600	59.50	FINE COLLECTED, CIT#A577841, JP#3
			UNION STATE BANK	05/22/03	22-May-200	01.0100.0000.361200	2,842.12	MAY 03, ANALYSIS STMT, TREAS
			WELLS FAGO BANK	02-618-C368	06-May-200	01.0100.0000.341902	294,724.97	ORDER OF SALE, CONST#2
			MINNESOTA, NATIONAL ASSO, FKA					
			BANK ONE	163499	12-May-200	01.0100.0000.341400	22.00	OVERPAYMENT, C/CLK
			BARRETT BURKE	163484	12-May-200	01.0100.0000.341400	32.00	OVERPAYMENT, C/CLK
			WILSON CASTLE DAFFIN & FRAPPIER					
			CONTEMPORARY REALTY	163181	09-May-200	01.0100.0000.341400	24.00	OVERPAYMENT, C/CLK
			SOLUTIONS INC					
			JANET BLANK	162835	08-May-200	01.0100.0000.341400	30.00	OVERPAYMENT, C/CLK
			MORTGAGE RESOURCE NETWORK	163058	08-May-200	01.0100.0000.341400	8.00	OVERPAYMENT, C/CLK
			CHARLES BRADSHAW	CL-JE 030205	09-May-200	01.0100.0000.209700	40.00	OVERPAYMENT, JP#2
			JUHA SEPPO VEHNIA	05/09/03	09-May-200	01.0100.0000.209700	100.00	OVERPAYMENT, JP#2
			TOMMIE LEE ALLEN	05/09/03	09-May-200	01.0100.0000.209700	45.00	OVERPAYMENT, JP#2
			ISMAEL RODRIGUEZ FLORES	2003-12730J3	12-May-200	01.0100.0000.209700	10.00	OVERPAYMENT, JP#3
			PEDRO DEANDA NATIONAL CITY CORPORATION	2003-15325J3 127675	12-May-200 25-Sep-2002	01.0100.0000.209700 01.0100.0000.341400	6.00 14.00	OVERPAYMENT, JP#3 REFUND C/CLERK

FUND REQUIREMENTS

Through Disbursement Date: 27-MAY-2003

0100	0000	Default	Vendor Name	Invoice Number	Invoice Date	Invoice Amount	Expense Amount	Description
			TERESA THOMAS	85222	08-May-2000	01.0100.0000.209700	48.75	REFUND, C#4TR-02-2445, JP#4
			I SCOTT LIDJI & ASSOC, PC	03-0432-CC2	14-May-2000	01.0100.0000.341400	10.00	REFUND, C/CLK
			HEALY & HEALY, PC	01-0622A	13-May-2000	01.0100.0000.341902	50.00	SERVICE OF SUBPOENA, REFUND, CONST#2
			GRANGER ISD	4NT-01-0376D	12-May-2000	01.0100.0000.351304	20.00	TRUANCY ON E B FOR B T, JP#4
			TAYLOR ISD	4NT-03-0008	08-May-2000	01.0100.0000.351304	12.50	TRUANCY ON I P FOR S P, JP#4
			TAYLOR ISD	4NT-97-0456C	12-May-2000	01.0100.0000.351304	25.00	TRUANCY ON N G FOR M G, JP#4
			TAYLOR ISD	4NT-00-0104B	09-May-2000	01.0100.0000.351304	25.12	TRUANCY ON T C FOR A C, JP#4
							Total Dept.: 298,208.46	
	0400	COUNTY JUDGE	CANON USA, INC	R1216511	21-Apr-2000	01.0100.0400.004621	317.84	CANON COPIER RENTAL RENEWAL
								MODEL# NP6025SYSF SERIAL# NFN09429 CONTRACT# 714-AS
								PERIOD: OCT/2002 THRU MARCH/2003 SIX MONTHS ONLY @ \$195.50 PER MONTH
								SEE ATTACHED:

FUND REQUIREMENTS

Through Disbursement Date: 27-MAY-2003

Fund Dept	Dep Description	Vendor Name	Invoice Num	Invoice Date	Account	Amount	Balance Amt	Balance Date
0402	HUMAN RESOURCES	TEMPLE DAILY TELEGRAM	16116963	27-Apr-2003	01.0100.0402.004310	45.59	ADMIN AD, H/R	
		IOS CAPITAL, INC	58656836	25-Apr-2003	01.0100.0402.004621	137.00	BLANKET PURCHASE ORDER FOR COPIER RENTAL SERVICE AGREEMENT	
							EQUIPMENT# X1MF0 MODEL# MP6545 SERIAL# F235504	
							PERIOD: 10/01/2002 THRU 9/30/2003	
		TEMPLE DAILY TELEGRAM	16116965	27-Apr-2003	01.0100.0402.004310	43.17	CORRECT OFC, H/R	
		KILLEEN DAILY HERALD	04/20/03	20-Apr-2003	01.0100.0402.004310	122.80	EMPLOYMENT ADS, AC DRILL INS, H/R	
		KILLEEN DAILY HERALD	04/20/03B	20-Apr-2003	01.0100.0402.004310	122.80	EMPLOYMENT ADS, ACD OFF, H/R	
		KILLEEN DAILY HERALD	04/27/03	27-Apr-2003	01.0100.0402.004310	122.80	EMPLOYMENT ADS, ADMIN CLK JAIL, H/R	
		KILLEEN DAILY HERALD	04/13/03	13-Apr-2003	01.0100.0402.004310	122.80	EMPLOYMENT ADS, CORR OFF, H/R	
		KILLEEN DAILY HERALD	04/20/03A	20-Apr-2003	01.0100.0402.004310	153.50	EMPLOYMENT ADS, MAINT TECH, H/R	
		EAGLE OFFICE PRODUCTS, INC	34419	01-May-2003	01.0100.0402.003100	2.95	HIGHLIGHTER	
		EAGLE OFFICE PRODUCTS, INC	33594I	14-Mar-2003	01.0100.0402.003100	31.66	INKJET LABELS	
							Total Dept.: 317.84	

FUND REQUIREMENTS

Through Disbursement Date: 27-MAY-2003

Fund	Dept	Req Description	Vendor Name	Invoice Num	Invoice Date	Account	Amount	Balance
0100	0402	HUMAN RESOU	WORLD AT WORK	2000259158	04-Apr-2003	01.0100.0402.003900	195.00	JUL 01/03-JUN 30/04, MEMB RENEWAL, LISA R ZIRKLE, H/R
		VERIZON WIRELESS		H4216969DE	01-May-2003	01.0100.0402.004209	12.71	MAY 03, A#H4-216969, H/R
		PERSONNEL POLICY SERVICE PUBLISHERS		1743601-R4	29-Apr-2003	01.0100.0402.003901	412.00	PERSONAL POLICY MANUAL, H/R
		EAGLE OFFICE PRODUCTS, INC		33594I	14-Mar-2003	01.0100.0402.003100	-0.15	PO 70993, LABELS, H/R, BENFTS
		EAGLE OFFICE PRODUCTS, INC		34419	01-May-2003	01.0100.0402.003100	-93.67	PO 71870, TONER, CLIP, H/R, BNFTS
		EAGLE OFFICE PRODUCTS, INC		34419	01-May-2003	01.0100.0402.003100	187.34	PRINTER TONER
		TEXAS A&M UNIVERSITY		250238-00-111	17-Jan-2003	01.0100.0402.004232	800.00	REG, FEB 21-22/03, MAR 7-8/03, ZIRKLE, H/R
		EAGLE OFFICE PRODUCTS, INC		34419	01-May-2003	01.0100.0402.003100	1.92	clips, binder
							Total Dept.: 2,420.22	
	0403	COUNTY CLERK	TEXAS DEPT OF HEALTH	B030469	02-May-2003	01.0100.0403.004210	406.26	C#C5000069, BIRTH CERTIFICATE, C/CLK
			R SQUARED, INC	A3261	09-May-2003	01.0100.0403.003100	36.00	FUJITSU SCANNER PAD ASSY; PA02201-0020
			R SQUARED, INC	A3261	09-May-2003	01.0100.0403.003100	4.35	SHIPPING
							Total Dept.: 446.61	
	0404	COUNTY CLERK-JUDICIAL	R SQUARED, INC	A3261	09-May-2003	01.0100.0404.003100	36.00	FUJITSU SCANNER PAD ASSY; PA02201-0020
			BESTLINE COMMUNICATIONS	MAY 03;6753	01-May-2003	01.0100.0404.004211	8.14	MAY 03, A#6753, C/CLK
			R SQUARED, INC	A3261	09-May-2003	01.0100.0404.003100	4.35	SHIPPING
							Total Dept.: 48.49	

FUND REQUIREMENTS
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0100	0409	NON-DEPARTM	PITNEY BOWES CREDIT CORP	3812823-MY03	13-May-200	01.0100.0409.004212	432.00	A#3812823, APR 30-MAY 30/03, MAIL MACHINE FOR ACADEMY
			PITNEY BOWES CREDIT CORP	3812823-MR03	13-Mar-200	01.0100.0409.004212	432.00	A#3812823, FEB 28-MAR 30/03, MAIL MACHINE FOR ACADEMY
			PITNEY BOWES CREDIT CORP	3812823-AP03	13-Apr-200	01.0100.0409.004212	432.00	A#3812823, MAR 30-APR 30/03, MAIL MACHINE FOR ACADEMY
			WILLIAMSON CO TAX ASSESSOR COLLECTOR	05/19/03	19-May-200	01.0100.0409.004999	200.00	ADDITIONAL CHANGE DRAWER FUNDS FOR TAX A/C
			PITNEY BOWES INC	5742854-MY03	13-May-200	01.0100.0409.004212	1,920.88	APR 30-MAY 30/03, A#5742854, POSTAGE MACHINE LEASES
			MOMAN ARCHITECTS, INC	388	05-May-200	01.0100.0409.005000	2,119.77	J#02131-00, TAY HEALTH CLINIC RENOVATION
			ARMORED TRANSPORT TEXAS, INC	142-438903	01-May-200	01.0100.0409.004300	4,965.17	MAY 03, C#055056, ARMORED TRANSPORT
			U S POSTAL SERVICE	05/22/03	22-May-200	01.0100.0409.004212	15,000.00	POSTAGE BY PHONE ACCOUNT # 35841295
							Total Dept.: 25,501.82	
							FOR METER # 7109797	
	0426	COUNTY COURT AT LAW #1	ARIEL PAYAN	02-0190-1	12-May-200	01.0100.0426.004130	450.00	C#02-1459-1, JOSE MEDINA, CC#1
			RIPPY, WHITLOW & RANC	03-0891-1	09-May-200	01.0100.0426.004130	150.00	FLOYD PATE, CC#1
			MARVIN N KING	03-0918-1	12-May-200	01.0100.0426.004130	150.00	JESSE ISAAC EVANS, CC#1
			PAUL T MORIN	03-0515-1	04-May-200	01.0100.0426.004130	175.00	JOSE ALBERTO SALAZAR, CC#1

FUND REQUIREMENTS

Through Disbursement Date: 27-MAY-2003

Fund	Dept	Obj	Destination	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Person
0100	0426	COUNTY COUR		BROCK KALMBACH	03-2140-1	12-May-2000	01.0100.0426.004130	170.00	LUKE CODY, CC#1
				CHERIE A BALLARD	02-5150-1	13-May-2000	01.0100.0426.004130	160.00	MARILYN STRICKLAND, CC#1
				RUSSEL BOLES	00-3402-1	05-May-2000	01.0100.0426.004130	150.00	PATRICIA VILLARONZA, CC#1
				JEREMIAH D WILLIAMS	03-1676-1	12-May-2000	01.0100.0426.004130	150.00	R STOGLIN, CC#1
				NANCY E RISTER, COUNTY CLERK	05/21/03	21-May-2000	01.0100.0426.004002	84.00	REPLENISH JUROR FUND FOR CC#1
								Total Dept.: 1,639.00	
	0427	COUNTY COURT AT LAW #2		TERRY DAVIS	03-0009-CP2	09-May-2000	01.0100.0427.004130	350.00	A J, CC#2
				JOHN F LOPEZ	03-1770-2	09-May-2000	01.0100.0427.004130	150.00	ARMANDO CORTEZ, CC#2
				LUCAS C WILSON	03-1008-2	09-May-2000	01.0100.0427.004130	150.00	ERIK PHELPS, CC#2
				PAUL T MORIN	03-1314-2	07-May-2000	01.0100.0427.004130	150.00	GILBERT EDWARD JONES, CC#2
				CHERIE A BALLARD	02-4994-2	09-Apr-2000	01.0100.0427.004130	150.00	TRISHA MICHELLE GRAY, CC#2
								Total Dept.: 950.00	
	0428	COUNTY COURT AT LAW #3		LEONARD R MORGAN	02-5248-3	09-May-2000	01.0100.0428.004130	250.00	C#02-5246-3, JOSHUA RAE HERNANDEZ, CC#3
				WILLIAM RINK	03-2091-3	08-May-2000	01.0100.0428.004130	150.00	JOSE CANAL, CC#3
				NANCY E RISTER, COUNTY CLERK	05/15/03	15-May-2000	01.0100.0428.004002	144.00	REPLENISH JUROR FUND FOR CC#3
				LAUREL HOLLAND	03-315-FC3	09-May-2000	01.0100.0428.004130	504.42	S S, CC#3
								Total Dept.: 1,048.42	

FUND REQUIREMENTS

Through Disbursement Date: 27-MAY-2003

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Invoice Amt	Expense Amt
0100	0435	DISTRICT COURTS	WILLIAM M HINES	03-251-K26	06-May-200	01.0100.0435.004130	500.00
			EVA EAKIN	98-075-K368	06-May-200	01.0100.0435.004130	500.00
			PATRICIA J CUMMINGS	02-061-K277	08-May-200	01.0100.0435.004130	150.00
			RIPPY, WHITLOW & RANC	03-022-J277	08-May-200	01.0100.0435.004130	500.00
			PATRICIA J CUMMINGS	03-02-00406-CI	05-May-200	01.0100.0435.004130	1,400.00
			RIPPY, WHITLOW & RANC	02-360-K26	05-May-200	01.0100.0435.004130	500.00
			C RANDY LEPLEY, PC	00-699-K277	09-May-200	01.0100.0435.004130	500.00
			LACEY A MULLOWNEY	03-049-J277	08-May-200	01.0100.0435.004130	500.00
			CHERIE A BALLARD	03-038-J277	08-May-200	01.0100.0435.004130	500.00
			C RANDY LEPLEY, PC	03-300-K368	06-May-200	01.0100.0435.004130	500.00
			LUCAS C WILSON	02-213-K277	08-May-200	01.0100.0435.004130	500.00
			SARA W NAYLOR	02-149-J395	08-May-200	01.0100.0435.004130	500.00
			RIPPY, WHITLOW & RANC	03-001-J277	08-Apr-2003	01.0100.0435.004130	500.00
			RUSSELL D HUNT, JR	03-051-K26A	05-May-200	01.0100.0435.004130	800.00
			KEVIN HENDERSON	01-533-K277	09-May-200	01.0100.0435.004130	500.00
			CHARLES M HINEMAN	02-974-K277	08-May-200	01.0100.0435.004130	750.00
			BROCK KALMBACH	03-170-K277	08-May-200	01.0100.0435.004130	500.00
			ADAM HARRINGTON, 26TH				500.00
			ALEXANDER BRENSON, C#99-909-K368 & 03-114-K368, 368TH				500.00
			ARMANDO PEREZ, 277TH				150.00
			C G, 277TH				500.00
			C#00-1015-K26, JAVIER MONTES, 26TH				1,400.00
			CASEY BUTLER RYAN, 26TH				500.00
			DAYLEN GUTHRIE, 277TH				500.00
			E A C, 277TH				500.00
			E D S, 277TH				500.00
			FABIAN GUZMAN, 368TH				500.00
			FRED CONNELL, 277TH				500.00
			G H P, JR, 277TH				500.00
			J F, 277TH				500.00
			JOHN DOHERTY, 26TH				800.00
			KEVIN DRINKARD, 277TH				500.00
			LEVI WRIGHT				750.00
			VANDERVEER, 277TH				500.00
			LUKE ALBERT CODY, 277TH				500.00

FUND REQUIREMENTS

Through Disbursement Date: 27-MAY-2003

Fund	Dept	Dept Description	Vendor Name	Invoice #	Invoice Date	Account	Amount	Vendor
0100	0435	DISTRICT COURT	BROCK KALMBACH	03-382-K277	08-May-200	01.0100.0435.004130	500.00	LUKE ALBERT CODY, 277TH
			BROCK KALMBACH	01-1043-K368	06-May-200	01.0100.0435.004130	500.00	MANUEL MEDILLIN, JR, 368TH
			PATRICIA J CUMMINGS	02-1047-K26	05-May-200	01.0100.0435.004130	2,000.00	MARC H SCHROEDER, 26TH
			PETER L BLOODWORTH	02-707-K368	01-May-200	01.0100.0435.004130	500.00	MATTHEW PETERS, 368TH
			TAMI L WAHL	98-476-K277	09-May-200	01.0100.0435.004130	500.00	NORMAN KEY, JR, 277TH
			RIPPY, WHITLOW & RANC	02-296-J277	29-Apr-200	01.0100.0435.004130	500.00	O J E III, 277TH
			LONGHORN OFFICE PRODUCTS, INC	45880-0	29-Apr-200	01.0100.0435.003100	31.09	OFFICE SUPPLIES
			PATRICIA J CUMMINGS	01-600-K26	05-May-200	01.0100.0435.004130	500.00	SEE ATTACHED QUOTE# 505-0 SIMMIE WILLIAMS, 26TH
			ALEXANDRA M GAUTHIER	UNINDICTED	08-May-200	01.0100.0435.004130	500.00	STACIE ANN REYNOLDS, 277TH
			BROCK KALMBACH	02-356-J277	09-May-200	01.0100.0435.004130	500.00	T A, 277TH
			CHERIE A BALLARD	02-274-J277	08-May-200	01.0100.0435.004130	500.00	X D C, 277TH
							Total Dept.: 16,131.09	
0437	277TH	DISTRICT COURT	KEN ANDERSON	05/21/03	21-May-200	01.0100.0437.003900	235.00	MAY 21/03, EXP REIMB, 03-04 DUES, 277TH
							Total Dept.: 235.00	
0439	395TH	DISTRICT COURT	SUE B LYKES	04/28/03	28-Apr-200	01.0100.0439.004010	30.24	MAR 6/03, VISITING JUDGE, 395TH

FUND REQUIREMENTS

Through Disbursement Date: 27-MAY-2003

Fund Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Amount	Description
0440	DISTRICT ATTORNEY	APPLE FINANCIAL SERVICES	57036430	04-May-2000	01.0100.0440.004623	45.78	A#90132422760, PERSONAL PROPTY TAXES ON LEASED EQUIP, D/ATTY
		MICRO WAREHOUSE	0069376069A	06-Feb-2003	01.0100.0440.003010	24.95	APPLE DVI ADAPTER, CREDIT TAKEN IN ERROR, D/ATTY
		CLERK, SUPREME COURT	05/20/03	20-May-2000	01.0100.0440.003900	148.00	BAR#24006917, MARK EDWIN BRUNNER, D/ATTY
		LONGHORN OFFICE PRODUCTS, INC	46208-0	06-May-2000	01.0100.0440.003100	1.16	Binder clips, 3/4" width
		LONGHORN OFFICE PRODUCTS, INC	46208-0	06-May-2000	01.0100.0440.003398	18.98	CD-R Recordable discs
		LONGHORN OFFICE PRODUCTS, INC	46210-0	06-May-2000	01.0100.0440.003100	9.18	Clasp Envelopes, 9X12, 100 per box
		LONGHORN OFFICE PRODUCTS, INC	46210-0	06-May-2000	01.0100.0440.003100	18.98	Interoffice Envelope, 10X13, 100 per box
		IOS CAPITAL, INC	58700575	02-May-2000	01.0100.0440.004623	84.00	Lease of Fax Machine Serial #UYH13929, account #501846-051899, for the months of Jan., Feb., March & April 2003.
		NITA L ANDREWS	05/09/03	09-May-2000	01.0100.0440.004232	154.00	MAY 4-8/03, EXP REIMB, D/ATTY
		TRAVEL N TOURS	75209	13-Feb-2003	01.0100.0440.004232	287.00	NITA ANDREWS, D/ATTY
		LEXIS NEXIS	0304059877	30-Apr-2003	01.0100.0440.004210	20.00	ONLINE CHARGES, A#1096DV, D/ATTY
Total Dept.: 30.24							

FUND REQUIREMENTS

Through Disbursement Date: 27-MAY-2003

Fund Dept	Department	Vendor Name	Invoice Num	Invoice Date	Account	Amount	Description
0100	0440	DISTRICT ATTORNEY	58700575	02-May-2000	01.0100.0440.004623	5.00	PO 69441, S#UYH13929, MAR 22-APR 21/03, D/ATTY
		LONGHORN OFFICE PRODUCTS, INC	46209-0	06-May-2000	01.0100.0440.003100	39.96	Ruled legal pads, 8 1/2 X 14
		CLERK, SUPREME COURT	05/19/03SWD	19-May-2000	01.0100.0440.003900	235.00	SHAWN WILLIAM DICK, BAR #798148, D/ATTY
		WEST GROUP	6015613749	30-Apr-2003	01.0100.0440.005758	84.00	TAX CASES 3D V94, D/ATTY
		WEST GROUP	6015442467	22-Apr-2003	01.0100.0440.005758	84.00	TX CASES 3D V92-93, D/ATTY
		WEST GROUP	6014991732	31-Mar-2000	01.0100.0440.005758	160.50	TX VERN STAT CIVIL V3, 3A, PT1 & PT2, D/ATTY
		WEST GROUP	6015613747	30-Apr-2003	01.0100.0440.005758	160.50	TX VERN STAT HEALTH & SAFETY V4, 5 & 6, D/ATTY
		LONGHORN OFFICE PRODUCTS, INC	46208-0	06-May-2000	01.0100.0440.003398	51.90	VHS video cassettes
		DELL COMPUTER CORP	7268818-63	06-May-2000	01.0100.0440.004623	394.29	one month lease of 9 Dell Computers, Contract #028-1665588-000, lease period 05-15-063 through 06-15-03
						Total Dept.: 2,027.18	
	0450	DISTRICT CLERK	05/12/03	12-May-2000	01.0100.0450.004231	74.32	APR 23 & MAY 06/03, EXP REIMB, D/CLK
		BONNIE WOLBRUECK	05/12/03	12-May-2000	01.0100.0450.004232	390.00	APR 23 & MAY 06/03, EXP REIMB, D/CLK
		HERITAGE PRINTING & OFFICE SUPPLIES, INC	31598	13-May-2000	01.0100.0450.003100	102.80	BLANKET FOR OFFICE SUPPLIES
							PERIOD: 03/03 - 06/03

FUND REQUIREMENTS

Through Disbursement Date: 27-MAY-2003

Fund	Dept	Req Description	Vendor Name	Invoice Num	Invoice Date	Account	Exp. Amt	Description
0451	J.P. PRECINCT #1		LEXIS NEXIS	0304176008	30-Apr-2003	01.0100.0451.004210	27.00	APR 03, A#119MFP, ONLINE CHARGES, JP#1
			BONNIE SIMS	05/08/03	08-May-2003	01.0100.0451.004231	147.74	MAR 10-MAY 07/03, EXP REIMB, JP#1
			CRISTINA VERA	05/09/03	09-May-2003	01.0100.0451.004231	60.52	MAR 14-MAY 09/03, EXP REIMB, JP#1
			SAFEGUARD BUSINESS SYSTEMS, INC	018663611	30-Apr-2003	01.0100.0451.004350	341.63	PLEA SHEETS
								ONE LOT OF 10,000
			EAGLE OFFICE PRODUCTS, INC	34500	06-May-2003	01.0100.0451.003100	-12.00	TO BE DELIVERED TO JP-1, JP-3 & JP-4 BY ROBERT BAKER III
			EAGLE OFFICE PRODUCTS, INC	34566	09-May-2003	01.0100.0451.003100	12.00	PO 71961, SELF STAMP, JP#1
			SOUTHWEST TEXAS STATE UNIV	04/15/03	15-Apr-2003	01.0100.0451.004232	0.00	PO 71961, STAMPER, JP#1
			SOUTHWEST TEXAS STATE UNIV	04/15/03	15-Apr-2003	01.0100.0451.004232	0.00	REG SEM, JUN 03/03, JUDGE DAIN JOHNSON, JP#1
							35.00	REGISTRATION FEE, FOR JUDGE DAIN JOHNSON
								ONE DAY SEMINAR HELD IN SAN ANTONIO, TEXAS
			DAIN JOHNSON	05/20/03	20-May-2003	01.0100.0451.004002	240.00	JUNE 03, 2003 REPLENISH JUROR FUND, JP#1
Total Dept.: 567.12								

FUND REQUIREMENTS

Through Disbursement Date: 27-MAY-2003

Fund	Dept	Dep Description	Vendor Name	Inv Num	Disc Date	Account	Exp Date	Exp Amt	Exp Desc
0100	0451	J.P. PRECINCT	EAGLE OFFICE PRODUCTS, INC	34500	06-May-200	01.0100.0451.003100		50.85	STAMP FOR WM.CO.PCT-1 ACCOUNT#37002503 SAMPLE ATTACHED:
			EAGLE OFFICE PRODUCTS, INC	34566	09-May-200	01.0100.0451.003100		33.90	STAMPS FOR WM.CO.PCT-1 BOND ACCOUNT#37003038 SAMPLE ATTACHED:
			EAGLE OFFICE PRODUCTS, INC	34566	09-May-200	01.0100.0451.003100		45.90	XSTAMPER RED (DPS)
			EAGLE OFFICE PRODUCTS, INC	34566	09-May-200	01.0100.0451.003100		45.90	XSTAMPER RED (JAIL CREDIT)
			EAGLE OFFICE PRODUCTS, INC	34500	06-May-200	01.0100.0451.003100		45.90	XSTAMPER RED (PCT.1)
			EAGLE OFFICE PRODUCTS, INC	34566	09-May-200	01.0100.0451.003100		45.90	XSTAMPER RED (PCT.4)
			EAGLE OFFICE PRODUCTS, INC	34566	09-May-200	01.0100.0451.003100		45.90	XSTAMPER RED (WCSO)
								Total Dept.: 1,166.14	
	0452	J.P. PRECINCT #2	LONGHORN OFFICE PRODUCTS, INC	46198-0	06-May-200	01.0100.0452.003100		20.99	9X12 ENVELOPES (250 PER BOX)
			LONGHORN OFFICE PRODUCTS, INC	46198-0	06-May-200	01.0100.0452.003100		109.96	AVERY 1X4 MAILING LABELS 5000
			LONGHORN OFFICE PRODUCTS, INC	46198-0	06-May-200	01.0100.0452.003100		15.60	BLUE RSVP PENS
			LONGHORN OFFICE PRODUCTS, INC	46198-0	06-May-200	01.0100.0452.003100		9.98	CALCULATOR PAPER ROLLS
			EAGLE OFFICE PRODUCTS, INC	34426	01-May-200	01.0100.0452.003006		77.97	CANNON CALCULATOR

FUND REQUIREMENTS

Through Disbursement Date: 27-MAY-2003

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Invoice Amt	Balance Amt
0100	0452	J.P. PRECINCT #	SAFEGUARD BUSINESS SYSTEMS, INC	018663614	30-Apr-2003	01.0100.0452.004350	190.00
							CIVIL RECEIPTS, STARTING AT C002701
							THREE PART NCR, 1/2 PAGE SIZE,
							TWO COLOR INK WITH COUNTY SEAL WATERMARK
							ONE LOT OF 1,000 CLOCK 9-3/4" ROUND
			LONGHORN OFFICE PRODUCTS, INC	46198-0	06-May-2003	01.0100.0452.003100	14.98
			LONGHORN OFFICE PRODUCTS, INC	46198-0	06-May-2003	01.0100.0452.003100	4.77
			LONGHORN OFFICE PRODUCTS, INC	46198-0	06-May-2003	01.0100.0452.003100	19.98
			LONGHORN OFFICE PRODUCTS, INC	46198-0	06-May-2003	01.0100.0452.003100	15.14
			LONGHORN OFFICE PRODUCTS, INC	46198-0	06-May-2003	01.0100.0452.003100	22.49
			EAGLE OFFICE PRODUCTS, INC	34438	01-May-2003	01.0100.0452.003100	5.16
			LONGHORN OFFICE PRODUCTS, INC	46198-0	06-May-2003	01.0100.0452.003100	18.96
			LONGHORN OFFICE PRODUCTS, INC	46198-0	06-May-2003	01.0100.0452.003100	8.20
			LONGHORN OFFICE PRODUCTS, INC	46198-0	06-May-2003	01.0100.0452.003100	
							DELUXE HEAVY DUTY STAPLER
							ERASER, DRY, GHOSTDUST
							FAX CARTRIDGE FOR BROTHERS FAX
							HI-LIGHTER, EVERBOLD, YH
							INVISIBLE TAPE 3/4"X1296"
							LOOSELEAF BUSINESS CARD PAGES

FUND REQUIREMENTS

Through Disbursement Date: 27-MAY-2003

Fund	Dept	Dep. Description	Vendor Name	Invoice Num	Inv. Date	Account	Expense Amt	
0100	0452	J.P. PRECINCT #	LONGHORN OFFICE	46198-0	06-May-2000	01.0100.0452.003100	4.98	MONITOR VIEW CLIP
			PRODUCTS, INC					
			LONGHORN OFFICE	46198-0	06-May-2000	01.0100.0452.003100	19.76	OKIDATA MIRCOLINE 320 TURBO PRINTER RIBBON
			PRODUCTS, INC					
			SAFEGUARD BUSINESS SYSTEMS, INC	018668611	01-May-2000	01.0100.0452.004350	205.00	RELEASE TO APPEAR FORMS,
								TWO PART NCR FORM, BLACK INK
								LOT SIZE = 2,000
								SEE ATTACHED:
			LONGHORN OFFICE	46198-0	06-May-2000	01.0100.0452.003100	4.30	ROLODEX NOTCH TABS FOR BUSINESS CARD
			PRODUCTS, INC					
			LONGHORN OFFICE	46198-0	06-May-2000	01.0100.0452.003100	11.00	SANFORD UNIGEL RETRACTABLE REFILLS BLACK
			PRODUCTS, INC					
			LONGHORN OFFICE	46198-0	06-May-2000	01.0100.0452.003100	11.00	SANFORD UNIGEL RETRACTABLE REFILLS BLUE
			PRODUCTS, INC					
			LONGHORN OFFICE	46198-0	06-May-2000	01.0100.0452.003100	7.98	SHEET PROTECTORS 100/BOX
			PRODUCTS, INC					
			LONGHORN OFFICE	46198-0	06-May-2000	01.0100.0452.003100	47.98	TEN COMPARTMENT CASH TRAY W/LID
			PRODUCTS, INC					
			LONGHORN OFFICE	46198-0	06-May-2000	01.0100.0452.003100	5.98	TWO HOLE PUNCH
			PRODUCTS, INC					

FUND REQUIREMENTS

Through Disbursement Date: 27-MAY-2003

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Invoice Amt	Balance
0100	0452	J.P. PRECINCT #	LONGHORN OFFICE PRODUCTS, INC	46198-0	06-May-2000	01.0100.0452.003100	2.20
							WESTPORT BUSINESS CARD HOLDER BURG
							Total Dept.: 854.36
	0453	J.P. PRECINCT #3	SAFEGUARD BUSINESS SYSTEMS, INC	018677324	05-May-2000	01.0100.0453.004350	160.00
							BUSINESS RETURN ENVELOPES WITH GRAPHICS, LOT SIZE =5,000
			SAFEGUARD BUSINESS SYSTEMS, INC	018677324	05-May-2000	01.0100.0453.004350	160.00
			DANKA INDUSTRIES, INC	11919638	02-May-2000	01.0100.0453.004500	32.77
							ENVELOPES, WHITE (CASE JACKETS) LOT SIZE =5,000 MAINTENANCE AGREEMENT FOR, PANASONIC FAX, MODEL-UF770, S/N-019-70800972, EQUIPMENT ID# 281-617
							PERIOD: 10/01/02 THRU 09/30/03
							12-MONTHS @ \$32.77 = \$393.24
			SAFEGUARD BUSINESS SYSTEMS, INC	018663611	30-Apr-2000	01.0100.0453.004350	341.63
							PLEA SHEETS
							ONE LOT OF 10,000
			STEVE BENTON	05/22/03	22-May-2000	01.0100.0453.004002	234.00
			WEST GROUP	6015026864	01-Apr-2000	01.0100.0453.003901	34.00
							TO BE DELIVERED TO JP-1, JP-3 & JP-4 BY ROBERT BAKER III REPLENISH JUROR FUND, JP#3 TX CRT RULES STATE, 2003, JP#3

FUND REQUIREMENTS

Through Disbursement Date: 27-MAY-2003

Fund Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Capital Inv	Description
0454	J.P. PRECINCT #4	EAGLE OFFICE PRODUCTS, INC	34122	14-Apr-2003	01.0100.0454.003100		5.90 HI-LITER (BLUE)
		EAGLE OFFICE PRODUCTS, INC	34122	14-Apr-2003	01.0100.0454.003100		5.90 HI-LITER (GREEN)
		EAGLE OFFICE PRODUCTS, INC	34122	14-Apr-2003	01.0100.0454.003100		5.90 HI-LITER (ORANGE)
		EAGLE OFFICE PRODUCTS, INC	34122	14-Apr-2003	01.0100.0454.003100		5.90 HI-LITER (PINK)
		EAGLE OFFICE PRODUCTS, INC	34122	14-Apr-2003	01.0100.0454.003100		5.90 HI-LITER (YELLOW)
		EAGLE OFFICE PRODUCTS, INC	34133	14-Apr-2003	01.0100.0454.003120		180.18 HP PRINTER CARTRIDGE
		EAGLE OFFICE PRODUCTS, INC	34122	14-Apr-2003	01.0100.0454.003100		2.58 LETTER OPENER
		EAGLE OFFICE PRODUCTS, INC	34122	14-Apr-2003	01.0100.0454.003100		8.64 MARK-A-LOT (RED)
		TRAVIS CO MEDICAL EXAMINER	03-00829	08-May-2000	01.0100.0454.004190		1,500.00 MELBA CLIFTON ELMORE, JP#4
		EAGLE OFFICE PRODUCTS, INC	34122	14-Apr-2003	01.0100.0454.003100		2.41 MIRADO CLASSIC PENCILS
		EAGLE OFFICE PRODUCTS, INC	34122	14-Apr-2003	01.0100.0454.003100		6.48 MODULAR HANDSET COIL CORDS 12'
		EAGLE OFFICE PRODUCTS, INC	34122	14-Apr-2003	01.0100.0454.003100		8.44 MODULAR HANDSET COIL CORDS 25'
		SAFEGUARD BUSINESS SYSTEMS, INC	018663611	30-Apr-2003	01.0100.0454.004350		341.74 PLEA SHEETS
							ONE LOT OF 10,000
							TO BE DELIVERED TO JP-1, JP-3 & JP-4 BY ROBERT BAKER III
Total Dept.: 962.40							

FUND REQUIREMENTS

Through Disbursement Date: 27-MAY-2003

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Balance
0100	0454	J.P. PRECINCT #	SOUTHWEST TEXAS STATE UNIV	05/23/03	23-May-200	01.0100.0454.004232	50.00	
								REGISTRATION FEE FOR JUDGE HOBBS
								FOR JUNE 03, 2003
								MEDIA RELATIONS & COURTROOM SECURITY
								SEE ATTACHED:
							125.00	REGISTRATION FOR JPCA OF TEXAS
								2003 CONVENTION / SEMINAR
								FOR JUDGE JUDY HOBBS
								JUNE 25-28, 2003
								SEE ATTACHED:
							80.00	REGISTRATION FOR TEXAS JUSTICE COURT JUDGES ASSOCIATION
								2003 ANNUAL CONFERENCE
								FOR JUDGE JUDY HOBBS
								JULY 24-26, 2003
								SEE ATTACHED:
							214.56	STORAGE BOXES

FUND REQUIREMENTS

Through Disbursement Date: 27-MAY-2003

Fund Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Amount	Balance Amt
0100 0475	COUNTY ATTO	CLERK, SUPREME COURT	03-04;JWP	14-May-200	01.0100.0475.003900	235.00	JAMES WAYNE PORTER, MEMB DUES, C/ATTY
		CLERK, SUPREME COURT	03-04;JTL	13-May-200	01.0100.0475.003900	68.00	JOSEPH T LEONARD, MEMBERSHIP, C/ATTY
		CLERK, SUPREME COURT	03-04;MC	14-May-200	01.0100.0475.003900	68.00	MICHAEL COX, MEMB DUES, C/ATTY
						Total Dept.: 1,497.27	
0492	ELECTIONS	POSTMASTER, GEORGETOWN	04/30/03A	30-Apr-2003	01.0100.0492.004212	150.00	1ST CLASS PRESORT FEE, P#00209, ELECT
		POSTMASTER, GEORGETOWN	05/06/03A	06-May-200	01.0100.0492.004212	475.00	BUS REPLY ACCOUNTING FEE, P#00017-001, ELECT
		POSTMASTER, GEORGETOWN	05/06/03	06-May-200	01.0100.0492.004212	150.00	BUS REPLY PERMIT FEE, P#00017-000, ELECT
		VERIZON SOUTHWEST	MAY 03;930-3261	04-May-200	01.0100.0492.004211	15.09	MAY 03, A#930-3261, ELECT
						Total Dept.: 790.09	
0495	COUNTY AUDITOR	BOISE CASCADE OFFICE PRODUCTS	419836	07-May-200	01.0100.0495.003100	57.50	1/2 " BLK/WHT TZ TAPES FOR LABEL MAKER
		BOISE CASCADE OFFICE PRODUCTS	419836	07-May-200	01.0100.0495.003100	68.55	3/4 " BLK/WHT TZ TAPE FOR LABEMAKER
		AUSTIN AMERICAN STATESMAN	58NN01200	11-May-200	01.0100.0495.004310	184.47	A#5129304321, CULVERT BIDS, AUD
		EAGLE OFFICE PRODUCTS, INC	34537	08-May-200	01.0100.0495.003005	409.47	BOARD PORCLN 8X4

FUND REQUIREMENTS

Through Disbursement Date: 27-MAY-2003

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Invoice Amt	Expense Amt	Description
0100	0495	COUNTY AUDIT	PRESTO PRINTING	102000	07-May-2000	01.0100.0495.004350	7.25	BUSINESS CARDS FOR IRMA TOTH WHITE CARD STOCK WITH BLACK INK ONE LOT = 250 CARDS SEE ATTACHED SAMPLE:
			BOISE CASCADE OFFICE PRODUCTS	419836	07-May-2000	01.0100.0495.003100	33.50	FASTFOLD BANKER'S BOX, LETTER SIZE
			CIBER, INC	08-005348	29-Apr-2000	01.0100.0495.004232	637.60	GRANTS TRAINING, AUDITOR
			MINOLTA CORPORATION	D051305028	13-May-2000	01.0100.0495.004621	378.00	NEW RENTAL OF MINOLTA DIGITAL COPIER
								MODEL # DI 550, EDH, PF, FN105, BLACK & WHITE INCLUDES 22,500 COPIES/MONTH 22,500 TO 60,000 COPIES @ .0015/COPY
			PRESTO PRINTING	102000	07-May-2000	01.0100.0495.004350	3.50	PERIOD: APRIL 1, 2003 THRU SEP 30, 2003 SHIPPING & HANDLING
								POINT OF CONTACT: IRMA TOTH PHONE# 512-943-1562 FAX# 512-943-1567
							Total Dept.: 1,779.84	
0499	CO TAX ASSESSOR COLLECTOR	DEBORAH M HUNT	05/08/03	08-May-2000	01.0100.0499.004231	105.21		APR 08-24/03, EXP REIMB, TAX A/C

FUND REQUIREMENTS

Through Disbursement Date: 27-MAY-2003

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Pay Date	Pay Amount	Balance
0100	0499	CO TAX ASSES	CAROLYN J FARMER	05/08/03	08-May-200	01.0100.0499.004231	10.80	APR 23/03, EXP REIMB, TAX A/C
			LONGHORN OFFICE PRODUCTS, INC	46202-0	06-May-200	01.0100.0499.003006	75.95	CALCULATOR FOR CATHY
			LOIS ANN MEREDITH	05/05/03	05-May-200	01.0100.0499.004231	10.80	MAY 2/03, EXP REIMB, TAX A/C
			KATHRYN L MOREHOUSE	05/09/03	09-May-200	01.0100.0499.003100	37.65	MAY 7-9/03, EXP REIMB, TAX A/C
			KATHRYN L MOREHOUSE	05/09/03	09-May-200	01.0100.0499.004231	6.48	MAY 7-9/03, EXP REIMB, TAX A/C
			LONGHORN OFFICE PRODUCTS, INC	C46202-0	08-May-200	01.0100.0499.003006	-75.95	PO 71849, CALCULATOR, TAX A/C
			LONGHORN OFFICE PRODUCTS, INC	46203-0	06-May-200	01.0100.0499.003100	-0.12	PO 71928, MISC OFC SUP, TAX A/C
			TAX ASSESSOR COLLECTORS ASSOC	05/12/03	12-May-200	01.0100.0499.004232	30.00	REG, CONF, SHORT FALL ON TUITION, TAX A/C
			LONGHORN OFFICE PRODUCTS, INC	46300-0	08-May-200	01.0100.0499.003100	26.81	SUPPLIES FOR CEDAR PARK
								SEE ATTACHED.
								DELIVER TO: CEDAR PARK TAX OFFICE 350 DISCOVERY CEDAR PARK, TX
			LONGHORN OFFICE PRODUCTS, INC	46203-0	06-May-200	01.0100.0499.003100	30.18	SUPPLIES FOR GTWN.
								SEE ATTACHED.

FUND REQUIREMENTS

Through Disbursement Date: 27-MAY-2003

Fund Code	Department	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	
0100	0499	CO TAX ASSES	LONGHORN OFFICE PRODUCTS, INC	46301-0	08-May-2000	01.0100.0499.003100	96.33 SUPPLIES FOR GTWN.
							SEE ATTACHED.
							Total Dept.: 354.14
0503	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	APR 03;1PL-3004	28-Apr-2000	01.0100.0503.004214	24.16	APR 03, A#1PL-3004, ITS
		VERIZON SOUTHWEST	APR 03;1PL-3316	28-Apr-2000	01.0100.0503.004211	76.80	APR 03, A#1PL-3316, ITS
		SOUTHWESTERN BELL	APR 03;528-0829	27-Apr-2000	01.0100.0503.004214	31.62	APR 03, A#528-0829, ITS
		VERIZON SOUTHWEST	APR 03;869-6220	28-Apr-2000	01.0100.0503.004211	14.73	APR 03, A#869-6220, ITS
		VERIZON SOUTHWEST	APR 03;930-4448	28-Apr-2000	01.0100.0503.004211	16.25	APR 03, A#930-4448, ITS
		VERIZON SOUTHWEST	APR 03;PL0-0079	25-Apr-2000	01.0100.0503.004214	8.53	APR 03, A#PL0-0079, ITS
		SOUTHWESTERN BELL	MAY 03;259-2090	01-May-2000	01.0100.0503.004211	82.13	MAY 03, 259-2090, ITS
		SOUTHWESTERN BELL	MAY 03;106-0707	01-May-2000	01.0100.0503.004211	114.00	MAY 03, A#106-0707, ITS
		VERIZON SOUTHWEST	MAY 03;1PL-3601	01-May-2000	01.0100.0503.004214	8.53	MAY 03, A#1PL-3601, ITS
		SPRINT	MAY 03;ITS	04-May-2000	01.0100.0503.004214	26.44	MAY 03, A#254-793-2168-088, ITS
		SOUTHWESTERN BELL	SEP 02;259-2090	01-Sep-2000	01.0100.0503.004211	60.71	SEP 02, 259-2090, ITS
							Total Dept.: 463.90
0509	WILLIAMSON CTY BUILDINGS	BATTERIES PLUS	141-21434	23-Apr-2000	01.0100.0509.004510	0.00	BLANKET FOR BATTERIES DEC 02 - MAR 03

FUND REQUIREMENTS
Through Disbursement Date: 27-MAY-2003

Fund	Dept	Req Description	Vendor Name	Inv No	Seq Num	Invoice Date	Amount	Expense Amt	Description
0100	0509	WILLIAMSON C	DEALERS	4930230-00		29-Apr-2003	01.0100.0509.004510	0.00	BLANKET FOR ELECTRICAL SUPPLIES FEB 03 - SEP 03
			RADIO SHACK	167224		30-Apr-2003	01.0100.0509.004510	0.00	BLANKET FOR ELECTRONIC PARTS AND SUPPLIES OCT 02 - SEP 03
			RADIO SHACK	167236		30-Apr-2003	01.0100.0509.004510	0.00	BLANKET FOR ELECTRONIC PARTS AND SUPPLIES OCT 02 - SEP 03
			RADIO SHACK	167679		05-May-2003	01.0100.0509.004510	0.00	BLANKET FOR ELECTRONIC PARTS AND SUPPLIES OCT 02 - SEP 03
			BERRY HARDWARE CO	414118-00		30-Apr-2003	01.0100.0509.004510	0.00	BLANKET FOR HARDWARE AND SUPPLIES MAR 03 - SEP 03
			BERRY HARDWARE CO	414162-00		01-May-2003	01.0100.0509.004510	0.00	BLANKET FOR HARDWARE AND SUPPLIES MAR 03 - SEP 03
			BERRY HARDWARE CO	414707-00		05-May-2003	01.0100.0509.004510	0.00	BLANKET FOR HARDWARE AND SUPPLIES MAR 03 - SEP 03
			BERRY HARDWARE CO	414797-00		06-May-2003	01.0100.0509.004510	0.00	BLANKET FOR HARDWARE AND SUPPLIES MAR 03 - SEP 03
			BERRY HARDWARE CO	414822-00		06-May-2003	01.0100.0509.004510	0.00	BLANKET FOR HARDWARE AND SUPPLIES MAR 03 - SEP 03

FUND REQUIREMENTS
Through Disbursement Date: 27-MAY-2003

Fund	Dept	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0100	0509	WILLIAMSON C BERRY HARDWARE CO	414859-00	06-May-2003	01.0100.0509.004510	0.00	BLANKET FOR HARDWARE AND SUPPLIES MAR 03 - SEP 03
		ASPEN AIR INC	G801124	23-Apr-2003	01.0100.0509.004510	0.00	BLANKET FOR HVAC SERVICES FEB 02 - JUN 02
		ASPEN AIR INC	G801125	22-Apr-2003	01.0100.0509.004510	0.00	BLANKET FOR HVAC SERVICES FEB 02 - JUN 02
		MCCOY'S BUILDING SUPPLY	5555366	05-May-2003	01.0100.0509.004510	0.00	BLANKET FOR LUMBER DEC 02 - SEP 03
		LOWE'S	059009893377	08-Apr-2003	01.0100.0509.004510	0.00	BLANKET FOR LUMBER AND RELATED ITEMS MAR 03 - JUN 03
		LOWE'S	059011494506	24-Apr-2003	01.0100.0509.004510	0.00	BLANKET FOR LUMBER AND RELATED ITEMS MAR 03 - JUN 03
		LOWE'S	077808685468	27-Mar-2003	01.0100.0509.004510	147.70	BLANKET FOR LUMBER AND RELATED ITEMS MAR 03 - JUN 03
		LOWE'S	077808785518	27-Mar-2003	01.0100.0509.004510	0.00	BLANKET FOR LUMBER AND RELATED ITEMS MAR 03 - JUN 03
		LOWE'S	077809786520	07-Apr-2003	01.0100.0509.004510	0.00	BLANKET FOR LUMBER AND RELATED ITEMS MAR 03 - JUN 03
		LOWE'S	077810587213	15-Apr-2003	01.0100.0509.004510	106.96	BLANKET FOR LUMBER AND RELATED ITEMS MAR 03 - JUN 03
		LOWE'S	077811387946	23-Apr-2003	01.0100.0509.004510	58.46	BLANKET FOR LUMBER AND SUPPLIES MAR 03 - SEP 03

FUND REQUIREMENTS

Through Disbursement Date: 27-MAY-2003

0100	0509	WILLIAMSON C	KELLY MOORE PAINT CO INC	501200005	04-Apr-2003	01.0100.0509.004510	0.00	BLANKET FOR PAINT AND SUPPLIES FEB 03 - SEP 03
			CINTAS CORP	086808340	02-May-2003	01.0100.0509.003311	103.81	BLANKET FOR UNIFORM SERVICES MAR 03 - JUN 03
			SERVICEMASTER	101833	01-May-2003	01.0100.0509.004962	1,289.20	JANITORIAL AND CARPET CLEANING SERVICES, PAID MONTHLY APR 03 - SEP 03
			SERVICEMASTER	101827	01-May-2003	01.0100.0509.003318	294.36	JANITORIAL SUPPLIES PER CONTRACT, BILLED PER MONTHLY USAGE OCT 02 - MAR 03
			SERVICEMASTER	101835	01-May-2003	01.0100.0509.003318	2,377.14	JANITORIAL SUPPLIES, PAID MONTHLY PER USAGE APR 03 - SEP 03
			CUSTOM QUALITY LAWN CARE	2108	06-May-2003	01.0100.0509.004810	0.00	LAWN SERVICE PER CONTRACT AT CENTRAL MAINTENANCE FACILITY, PAID MONTHLY APR 03 - SEP 03
			BILL'S GREENHILL SERVICE CO	584160	08-May-2003	01.0100.0509.004810	235.00	LAWN SERVICES PER CONTRACT APR 03 - SEP 03
			AT&T WIRELESS SERVICES INC	MAY 03, MAINT	14-May-2003	01.0100.0509.004209	815.33	MAY 03, A#62904750, MAINT
			FAIRWAY SUPPLY INC	227147	30-Apr-2003	01.0100.0509.004510	136.00	PANIC BAR FOR FIRE EXIT - CEDAR PARK ANNEX REPLACE DAMAGED HARDWARE FROM BREAK IN

FUND REQUIREMENTS

Through Disbursement Date: 27-MAY-2003

Fund	Dept	Program	Vendor Name	Invoice Num	Invs Date	Account	Expense Amt
0100	0509	WILLIAMSON C	FAIRWAY SUPPLY INC	227148	30-Apr-2003	01.0100.0509.004510	23.69
							PANIC BAR FOR FIRE EXIT - CEDAR PARK ANNEX REPLACE DAMAGED HARDWARE FROM BREAK IN
			ALLSTATE PEST CONTROL, INC	0403	30-Apr-2003	01.0100.0509.003319	700.00
							PEST CONTROL SERVICES, BILLED MONTHLY
			ALLSTATE PEST CONTROL, INC	11245	11-Apr-2003	01.0100.0509.003319	0.00
							OCT 02 - SEP 03 PEST CONTROL SERVICES, BILLED MONTHLY
			BATTERIES PLUS	141-21434	23-Apr-2003	01.0100.0509.004510	36.00
							OCT 02 - SEP 03 PO 69060, BATTERIES, MAINT
			LOWE'S	077810587213	15-Apr-2003	01.0100.0509.004510	5.38
							PO 70836, QUIKRETE, TER POST, MAINT
			WARD SYSTEMS & SERVICES, INC	0120367-IN	30-Apr-2003	01.0100.0509.004510	923.75
							PO 71681, ACTUATOR, MAINT
							Total Dept.: 7,252.78
0510	PARKS DEPARTMENT		SOUTHWESTERN BELL	APR 03;246-1592	25-Apr-2003	01.0100.0510.004211	757.42
							APR 03, A#512-246-1592-220-0, PARKS
			NEXTEL COMMUNICATIONS	348561128-006	13-May-2003	01.0100.0510.004209	284.35
			COLLIER MATERIALS INC	1963	02-May-2003	01.0100.0510.004542	950.00
			COMP USA, INC	127301405	07-May-2003	01.0100.0510.003010	1,494.00
							HP4200N LASERJET PRINTER Q2426A
			MOBILE MINI, INC	81669202	02-May-2003	01.0100.0510.004610	155.02
							PO 70955, MAY 03, S#CV40LNS0529, PARKS
			MOBILE MINI, INC	81669302	02-May-2003	01.0100.0510.004610	155.02
							PO 70955, MAY 03, S#JS40LNS0661, PARKS

FUND REQUIREMENTS

Through Disbursement Date: 27-MAY-2003

FUND	DEPT	DESCRIPTION	MOBILE UNIT	INVOICE NO	DATE	AMOUNT	REMARKS
0100	0510	PARKS DEPART	MOBILE MINI, INC	81669202	02-May-2003	01.0100.0510.004610	RENTAL OF TWO STORAGE CONTAINERS 40' STANDARD TRI-CAM 2 @ \$120.00 PER MONTH = \$720.00 PERIOD: APRIL - SEPT, 2003
				3001577-00	29-Apr-2003	01.0100.0510.005711	TORO GROUNDSMASTER 328-D MODEL#: 30626 72" GUARDIAN RECYCLER CUTTING DECK MODEL#: 30716 STANDARD CUSHION SEAT MODEL#: 30623 ANSI REAR WEIGHT KIT MODEL#: 24-5780 TWO-POST ROPS MODEL#: A-11164
				3001578-00	29-Apr-2003	01.0100.0510.005711	TORO IN FIELD PRO 5020 MODEL#: 8886 TS-GL-650-K-7-C DRAG MAT SYSTEM MODEL#: RAHN
							Total Dept.: 32,290.81
	0540	EMS		225448	05-May-2003	01.0100.0540.004548	800 MHZ RADIO REPAIR
				2003-47	09-Apr-2003	01.0100.0540.004101	APR 08-09/03 COLLECTIONS, EMS

FUND REQUIREMENTS

Through Disbursement Date: 27-MAY-2003

Fund	Dept	Sub-Department	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
0100	0540	EMS	GEORGE DENNIS	05/05/03	05-May-2003	01.0100.0540.003200	33.65	APR 11 & MAY 02/03, EXP REIMB, EMS
			SPECIALIZED BILLING & COLLECTIONS	2003-52	05-May-2003	01.0100.0540.004101	7,642.43	APR 21-23-MAY 05/03 COLLECTIONS, EMS
			SPECIALIZED BILLING & COLLECTIONS	2003-50	23-Apr-2003	01.0100.0540.004101	2,481.96	APR 21/03 COLLECTIONS, EMS
			SPECIALIZED BILLING & COLLECTIONS	2003-51	29-Apr-2003	01.0100.0540.004101	9,830.60	APR 27-28/03 COLLECTIONS, EMS
			AT&T	APR-MAY 03;246-2589	07-May-2003	01.0100.0540.004211	1.82	APR-MAY 03, A#057-825-6331-001, EMS
			S & P COMMUNICATIONS	225220	21-Apr-2003	01.0100.0540.004548	50.50	BLANKET FOR RADIO REPAIRS
			PANASONIC DOCUMENT IMAGING	7258527-63	22-Apr-2003	01.0100.0540.004621	370.46	BLANKET ORDER FOR, COPIER RENTAL
								SERIAL #DABNH315110
								PERIOD: 10/01/02 THRU 09/30/03
			FUELMAN	20794	12-May-2003	01.0100.0540.003301	1,454.80	BLANKET PO FOR FUEL
			FUELMAN	21117	19-May-2003	01.0100.0540.003301	1,352.45	BLANKET PO FOR FUEL
			AIRGAS, INC	107844587	21-Apr-2003	01.0100.0540.003200	32.20	BLANKET PO FOR OXYGEN
			AIRGAS, INC	107844588	21-Apr-2003	01.0100.0540.003200	20.58	BLANKET PO FOR OXYGEN
			AIRGAS, INC	107846091	22-Apr-2003	01.0100.0540.003200	34.75	BLANKET PO FOR OXYGEN
			AIRGAS, INC	107846092	22-Apr-2003	01.0100.0540.003200	12.00	BLANKET PO FOR OXYGEN
			AIRGAS, INC	107846093	22-Apr-2003	01.0100.0540.003200	19.00	BLANKET PO FOR OXYGEN

FUND REQUIREMENTS
Through Disbursement Date: 27-MAY-2003

0100	0540	EMS	AIRGAS, INC	107846094	22-Apr-2003	01.0100.0540.003200	22.50	BLANKET PO FOR OXYGEN
			AIRGAS, INC	107846095	22-Apr-2003	01.0100.0540.003200	22.50	BLANKET PO FOR OXYGEN
			AIRGAS, INC	107846096	22-Apr-2003	01.0100.0540.003200	20.75	BLANKET PO FOR OXYGEN
			AIRGAS, INC	107846097	22-Apr-2003	01.0100.0540.003200	29.50	BLANKET PO FOR OXYGEN
			AIRGAS, INC	107846098	22-Apr-2003	01.0100.0540.003200	15.50	BLANKET PO FOR OXYGEN
			AIRGAS, INC	107847503	23-Apr-2003	01.0100.0540.003200	29.50	BLANKET PO FOR OXYGEN
			AIRGAS, INC	107854803	28-Apr-2003	01.0100.0540.003200	47.04	BLANKET PO FOR OXYGEN
			AIRGAS, INC	107854804	28-Apr-2003	01.0100.0540.003200	38.22	BLANKET PO FOR OXYGEN
			AIRGAS, INC	107856713	29-Apr-2003	01.0100.0540.003200	26.00	BLANKET PO FOR OXYGEN
			AIRGAS, INC	107856714	29-Apr-2003	01.0100.0540.003200	38.25	BLANKET PO FOR OXYGEN
			AIRGAS, INC	107859063	30-Apr-2003	01.0100.0540.003200	62.07	BLANKET PO FOR OXYGEN
			AIRGAS, INC	107859064	30-Apr-2003	01.0100.0540.003200	28.88	BLANKET PO FOR OXYGEN
			AIRGAS, INC	107859065	30-Apr-2003	01.0100.0540.003200	19.00	BLANKET PO FOR OXYGEN
			AIRGAS, INC	107859066	30-Apr-2003	01.0100.0540.003200	24.25	BLANKET PO FOR OXYGEN
			AIRGAS, INC	107859067	30-Apr-2003	01.0100.0540.003200	19.00	BLANKET PO FOR OXYGEN
			AIRGAS, INC	107859068	30-Apr-2003	01.0100.0540.003200	34.75	BLANKET PO FOR OXYGEN
			AIRGAS, INC	107871091	30-Apr-2003	01.0100.0540.003200	122.50	BLANKET PO FOR OXYGEN

FUND REQUIREMENTS

Through Disbursement Date: 27-MAY-2003

Fund Code	Dept	Desc	Vendor Name	Invoice Num	Invoice Date	Invoice Amt	Expense Amt
0100	0540	EMS	AIRGAS, INC	107871092	30-Apr-2003	01.0100.0540.003200	83.90 BLANKET PO FOR OXYGEN
			AIRGAS, INC	107871093	30-Apr-2003	01.0100.0540.003200	83.90 BLANKET PO FOR OXYGEN
			AIRGAS, INC	107871094	30-Apr-2003	01.0100.0540.003200	115.80 BLANKET PO FOR OXYGEN
			AIRGAS, INC	107871095	30-Apr-2003	01.0100.0540.003200	130.16 BLANKET PO FOR OXYGEN
			AIRGAS, INC	107871096	30-Apr-2003	01.0100.0540.003200	90.28 BLANKET PO FOR OXYGEN
			AIRGAS, INC	107871097	30-Apr-2003	01.0100.0540.003200	83.90 BLANKET PO FOR OXYGEN
			AIRGAS, INC	107871098	30-Apr-2003	01.0100.0540.003200	122.50 BLANKET PO FOR OXYGEN
			AIRGAS, INC	107871099	30-Apr-2003	01.0100.0540.003200	129.20 BLANKET PO FOR OXYGEN
			AIRGAS, INC	107871100	30-Apr-2003	01.0100.0540.003200	129.20 BLANKET PO FOR OXYGEN
			AIRGAS, INC	107871101	30-Apr-2003	01.0100.0540.003200	60.93 BLANKET PO FOR OXYGEN
			AIRGAS, INC	107871102	30-Apr-2003	01.0100.0540.003200	160.46 BLANKET PO FOR OXYGEN
			AIRGAS, INC	107889343	02-May-2003	01.0100.0540.003200	27.64 BLANKET PO FOR OXYGEN
			AIRGAS, INC	107894082	07-May-2003	01.0100.0540.003200	20.75 BLANKET PO FOR OXYGEN
			AIRGAS, INC	107894083	07-May-2003	01.0100.0540.003200	12.00 BLANKET PO FOR OXYGEN
			AIRGAS, INC	107894084	07-May-2003	01.0100.0540.003200	29.50 BLANKET PO FOR OXYGEN
			AIRGAS, INC	107894085	07-May-2003	01.0100.0540.003200	26.00 BLANKET PO FOR OXYGEN
			AIRGAS, INC	107894086	07-May-2003	01.0100.0540.003200	12.00 BLANKET PO FOR OXYGEN

FUND REQUIREMENTS

Through Disbursement Date: 27-MAY-2003

0100	0540	EMS	Vendor Name	Invoice Number	Invoice Date	Invoice Amount	Quantity	Unit Price	Total Price
			AIRGAS, INC	107894087	07-May-200	01.0100.0540.003200			12.00
									BLANKET PO FOR OXYGEN
			AIRGAS, INC	107894088	07-May-200	01.0100.0540.003200			55.75
									BLANKET PO FOR OXYGEN
			AIRGAS, INC	107895861	08-May-200	01.0100.0540.003200			27.75
									BLANKET PO FOR OXYGEN
			AIRGAS, INC	107895862	08-May-200	01.0100.0540.003200			15.50
									BLANKET PO FOR OXYGEN
			AIRGAS, INC	107895863	08-May-200	01.0100.0540.003200			36.50
									BLANKET PO FOR OXYGEN
			ARMSTRONG MEDICAL	0962876	21-Apr-200	01.0100.0540.003200			485.92
									BROSELOW PEDIATRIC EMERGENCY TAPE @ 5 per package
			EMERGENCY MEDICAL PRODUCTS, INC	INV426760	07-May-200	01.0100.0540.003200			70.00
									CANISTER HOLDER WITH WALL BRACKET
			SOUTHERN SAFETY SALES, INC	130128-00	21-Apr-200	01.0100.0540.003200			832.05
									CIDEX CLEANING CONTAINER, W/ LID AND DIPPING BASKET
			CORPORATE EXPRESS	43079837	08-May-200	01.0100.0540.003100			24.99
									COPY
			CORPORATE EXPRESS	43079837	08-May-200	01.0100.0540.003100			15.68
									PAPER, 24#, LETTER, ULTRA LEMON, 500/REAM
			CORPORATE EXPRESS	43079837	08-May-200	01.0100.0540.003100			363.50
									COPY PAPER, 88 BRIGHT, 24#, LETTER, WHITE
			EMERGENCY MEDICAL PRODUCTS, INC	INV419444	19-Apr-200	01.0100.0540.003200			585.00
									DESK ORGANIZER, HUTCH STYLE, 58", MAGOGANY
			EMERGENCY MEDICAL PRODUCTS, INC	INV420364	22-Apr-200	01.0100.0540.003200			260.00
									ELECTRODES, ADULT, FOR 12 LEAD USE
			CORPORATE EXPRESS	42603237	22-Apr-200	01.0100.0540.003100			2.90
									ERASER, PINK PEARL, LARGE

FUND REQUIREMENTS

Through Disbursement Date: 27-MAY-2003

Fund	Obj	Dept	Description	Vendor Name	Invoice Num	Invoice Date	Cost Code	Expense Amt	Description
0100	0540	EMS		SOUTHEASTERN EMERGENCY EQUIPMENT	064644	22-Apr-2003	01.0100.0540.003200	274.42	ESOPHAGEAL INTUBATION DETECTION BULBS
				EMERGENCY MEDICAL PRODUCTS, INC	INV426760	07-May-2003	01.0100.0540.003200	371.60	FACE SHIELD MASK WITH VISOR
				CORPORATE EXPRESS	42603237	22-Apr-2003	01.0100.0540.003100	14.72	FILE FOLDERS, 1/3 TAB/1-PLY, LETTER, MANIL
				CORPORATE EXPRESS	42603237	22-Apr-2003	01.0100.0540.003100	10.00	FILE POCKET, VERTICAL, EXPAN
				CORPORATE EXPRESS	42902038	01-May-2003	01.0100.0540.003100	89.91	FRAME, VALUE U, EASEL BACK, 8-1/2"X11", BLACK, 2/ST
				CORPORATE EXPRESS	43079837	08-May-2003	01.0100.0540.003100	89.91	FRAME, DPLMA, 8.5x11, BK, 2
				MOORE MEDICAL CORP	92898364RI	06-May-2003	01.0100.0540.003200	263.60	GLOVES, NON-LATEX, DOUBLE EXTRA LARGE
				MOORE MEDICAL CORP	92898344RI	06-May-2003	01.0100.0540.003200	263.60	GLOVES, NON-LATEX; DOUBLE EXTRA LARGE
				WORLDPOINT ECC INC	142986	01-May-2003	01.0100.0540.004234	95.00	HEARTSAVER FIRST AID INSTRUCTORS PACKAGE
				WORLDPOINT ECC INC	142986	01-May-2003	01.0100.0540.004234	216.75	HEARTSAVER FIRST AID STUDENT TEXTBOOK WITH CPR AND AED
				DELL COMPUTER CORP	334033801	24-Apr-2003	01.0100.0540.003010	604.76	HP SCANNER
				SOUTHERN SAFETY SALES, INC	130012-02	07-May-2003	01.0100.0540.003200	127.20	INSTANT ICE PACKS
				CORPORATE EXPRESS	42603237	22-Apr-2003	01.0100.0540.003100	33.36	INTER-DEPARTMENT ENVELOPES, Tac, 10"X13", 100//BX
				SOUTHWESTERN BELL	MAR-MAY 03;365-8653	07-May-2003	01.0100.0540.004211	23.46	MAR-MAY 03, A#365-8653, EMS

FUND REQUIREMENTS

Through Disbursement Date: 27-MAY-2003

Fund Dept	Dep Description	Vendor Name	Invoice Num	Invoice Date	Invoice Amt	Exp Date	Exp Amt
0100	0540 EMS	JOHN SNEED	05/09/03	09-May-200	01.0100.0540.004232		4.00
							MAY 01/03, EXP REIMB, EMS
		SOUTHWESTERN BELL	MAY 03:365-7554	07-May-200	01.0100.0540.004211		210.34
		NEXTEL COMMUNICATIONS	517321310-017	14-May-200	01.0100.0540.004209		873.56
		MIKE KELLEY	05/04/03	04-May-200	01.0100.0540.003200		9.91
		JUDY ATKINS	05/07/03	07-May-200	01.0100.0540.004231		47.20
		SPECIALIZED BILLING & COLLECTIONS	2003-53	06-May-200	01.0100.0540.004101		1,441.07
		AMTEC MEDICAL, INC	133533	05-May-200	01.0100.0540.003200		691.44
		MATRIX	814466	05-May-200	01.0100.0540.003200		614.46
		EMERGENCY MEDICAL PRODUCTS, INC	INV422737	28-Apr-200	01.0100.0540.003200		48.50
		CORPORATE EXPRESS	42603237	22-Apr-200	01.0100.0540.003100		-4.62
		CORPORATE EXPRESS	43079837	08-May-200	01.0100.0540.003005		363.50
		CORPORATE EXPRESS	43079837	08-May-200	01.0100.0540.003100		-363.50
		CORPORATE EXPRESS	42603237	22-Apr-200	01.0100.0540.003100		14.35
		CORPORATE EXPRESS	42603237	22-Apr-200	01.0100.0540.003100		17.70
		EMERGENCY MEDICAL PRODUCTS, INC	INV421035	23-Apr-200	01.0100.0540.003200		53.70
							NACL 0.9% RFS, 5ML VOLUME
							NAJO HEAD WEDGE W/ TWIN HEAD STRAPS
							OXYGEN NEBULIZER W/ MASK, ADULT
							PO 71703, ENVELOPES, PENS, EMS
							PO 72042, PAPER, ORGNZ, EMS
							PO 72042, PAPER, ORGNZ, EMS
							ROLLER BALL
							PEN,GEL,UNI-BALL,IMPACT,RT,BLUE
							ROLLER
							BALL,PEN,GEL,G2,FINE,BL INK
							SODIUM BICARB, 4.2% 10ML PFS

FUND REQUIREMENTS

Through Disbursement Date: 27-MAY-2003

Fund Code	Dept Description	Vendor Name	Invoice Num	Invoice Date	Invoice Amt	Expense Amt	Description
0100 0540	EMS	SUN BELT MEDICAL EMERGI SOURCE	155515	22-Apr-2003	01.0100.0540.003200	124.50	SYCCINYLCHOLINE (ANECTINE) 200 MG VIALS
		SOUTHERN SAFETY SALES, INC	130012-00	21-Apr-2003	01.0100.0540.003200	158.00	SYRINGE, 20CC SLIP TIP
		MILLER UNIFORM & EMBLEMS, INC	07275	23-Apr-2003	01.0100.0540.003311	278.81	UNIFORMS FOR EMS
							PER AWARDED BID 03WCA031
							SEE ATTACHED PRICE LIST
		MILLER UNIFORM & EMBLEMS, INC	07276	21-Apr-2003	01.0100.0540.003311	255.68	UNIFORMS FOR EMS
							PER AWARDED BID 03WCA031
							SEE ATTACHED PRICE LIST
		SOUTHERN SAFETY SALES, INC	130012-01	23-Apr-2003	01.0100.0540.003200	982.80	ZOLL MULTI-FUNCTION PADS, ADULT
						Total Dept.: 48,384.81	
0551	CONSTABLE PRECINCT #1	NEXTEL COMMUNICATIONS	807180314-017	14-May-2003	01.0100.0551.004209	472.55	A#807180314, APR 10-MAY 9/03, CONST#1
						Total Dept.: 472.55	
0552	CONSTABLE PRECINCT #2	WILLIAMSON CO SUN, INC	04/06/03A	06-Apr-2003	01.0100.0552.004310	155.10	APR 6/03, NOTICE OF SALE, CONST#2
		NEXTEL COMMUNICATIONS	488131317-017	14-May-2003	01.0100.0552.004209	244.33	MAY 03, A#488131317, CONST#2

FUND REQUIREMENTS

Through Disbursement Date: 27-MAY-2003

Fund Code	Agency	Account	Item	Quantity	Unit Price	Total Price	Description
0100	0552	CONSTABLE PR	MOTOROLA, INC	J0560853	30-Apr-2003	01.0100.0552.003003	PO 68570, A#1035848813-0001, CONST#2
							Total Dept.: 599.43
	0553	CONSTABLE	G T	INV0078583	07-May-2003	01.0100.0553.003002	ABLE2-112741RAB LED SIGNAL STICK R-A-B
		PRECINCT #3	DISTRIBUTORS, INC	10266390273	14-Apr-2003	01.0100.0553.004541	
			WASH TUB	20202885889	09-Apr-2003	01.0100.0553.004541	7.25 BLANKET ORDER FOR CAR WASH & DECON SERVICES - FEB.03-SEP.03
			WASH TUB	20265341697	14-Apr-2003	01.0100.0553.004541	7.25 BLANKET ORDER FOR CAR WASH & DECON SERVICES - FEB.03-SEP.03
			WASH TUB	20270781185	15-Apr-2003	01.0100.0553.004541	7.25 BLANKET ORDER FOR CAR WASH & DECON SERVICES - FEB.03-SEP.03
			WASH TUB	20371313409	25-Apr-2003	01.0100.0553.004541	7.25 BLANKET ORDER FOR CAR WASH & DECON SERVICES - FEB.03-SEP.03
			WASH TUB	40139447041	03-Apr-2003	01.0100.0553.004541	7.25 BLANKET ORDER FOR CAR WASH & DECON SERVICES - FEB.03-SEP.03
			WASH TUB	40367577857	25-Apr-2003	01.0100.0553.004541	7.25 BLANKET ORDER FOR CAR WASH & DECON SERVICES - FEB.03-SEP.03
			WASH TUB	50380881665	26-Apr-2003	01.0100.0553.004541	7.25 BLANKET ORDER FOR CAR WASH & DECON SERVICES - FEB.03-SEP.03
			WASH TUB	60132238081	02-Apr-2003	01.0100.0553.004541	7.25 BLANKET ORDER FOR CAR WASH & DECON SERVICES - FEB.03-SEP.03

FUND REQUIREMENTS

Through Disbursement Date: 27-MAY-2003

Fund Dept	Obj	Sub Obj	Vendor Name	Invoice Num	Invoice Date	Invoice Amt	Expense Amt	Detail
0100	0553	CONSTABLE PR	WASH TUB	80115198721	01-Apr-2003	01.0100.0553.004541	7.25	BLANKET ORDER FOR CAR WASH & DECON SERVICES - FEB.03-SEP.03
			WASH TUB	80264162049	14-Apr-2003	01.0100.0553.004541	7.25	BLANKET ORDER FOR CAR WASH & DECON SERVICES - FEB.03-SEP.03
			EAGLE OFFICE PRODUCTS, INC	34552	09-May-2003	01.0100.0553.003100	32.34	BLANKET ORDER OFFICE SUPPLIES - MAR03-JUL.03
			COMP USA, INC	92422897	25-Apr-2003	01.0100.0553.003010	249.00	HP6127 COLOR INKJET PRINTER
			EVANS, EWAN & BRADY INS AGENCY, INC	05/07/03	07-May-2003	01.0100.0553.004410	50.00	MERCHANTS BOND RENEWAL, ROGER PROCTOR, P#TX551754PROCTOR, CONST#3
			G T DISTRIBUTORS, INC	INV0066246	22-Oct-2002	01.0100.0553.003008	18.50	SAF-4293-2BL - SAFARILAND UNIVERSAL FIT RADIO HOLDER
							Total Dept.: 838.59	
0554	CONSTABLE PRECINCT #4		H A WILSON MOTOR CO	1936	30-Apr-2003	01.0100.0554.004541	28.08	BLANKET ORDER: OIL CHANGES FOR FLEET
			H A WILSON MOTOR CO	1944	10-Apr-2003	01.0100.0554.004541	22.00	BLANKET ORDER: OIL CHANGES FOR FLEET
			APPLIED CONCEPTS, INC	85205	01-May-2003	01.0100.0554.004623	236.00	BLANKET PO TO COVER RENTAL OF FOUR STALKER RADAR UNITS
								PERIOD: NOV/02 THRU SEPT/03
			NEXTEL COMMUNICATIONS	376473120-005	12-May-2003	01.0100.0554.004209	110.73	MAY 03, A#376473120, CONST#4

FUND REQUIREMENTS

Through Disbursement Date: 27-MAY-2003

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Invoice Amt	Exp. Amt
0100	0554	CONSTABLE PRE	EVANS, EWAN & BRADY INS AGENCY, INC	061766	29-Jan-2003	01.0100.0554.004410	50.00
			EVANS, EWAN & BRADY INS AGENCY, INC	05/07/03RL	07-May-200	01.0100.0554.004410	50.00
							Total Dept.: 496.81
	0560	COUNTY SHERIFF	JOHN FOSTER	05/13/03	13-May-200	01.0100.0560.004232	112.00
			WILLIAM J BRIGGS	05/12/03	12-May-200	01.0100.0560.004232	364.00
			SIRCHIE FINGER PRINT LAB, INC	0309534-IN	07-May-200	01.0100.0560.003008	196.50
							ILLUMINATOR/ UV LIGHT
			SIRCHIE FINGER PRINT LAB, INC	0309534-IN	07-May-200	01.0100.0560.003008	137.50
			SIRCHIE FINGER PRINT LAB, INC	0309534-IN	07-May-200	01.0100.0560.003008	28.75
			PHILPOTT FORD	25939	05-May-200	01.0100.0560.005700	27,700.00
							EXECUTIVE MARKED WITH OPTIONS
							PER WILLIAMSON COUNTY BID #03WC501

FUND REQUIREMENTS

Through Disbursement Date: 27-MAY-2003

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Invoice Num	Invoice Date	Amount	Description
0100	0560	COUNTY SHER	WHITTEN INN UNIVERSITY	04/11/03	11-Apr-2003	01.0100.0560.004232		481.50	HOTEL WHILE ATTENDING SRO SCHOOL JUNE 8-13 FOR DEANNA HOFF CONFIRMATION "SUSAN" AND KEVIN JONES CONFIRMATION "APRIL" *NEED CHECK AT S.O. BY JUNE 4*
			WHITTEN INN UNIVERSITY	04/11/03	11-Apr-2003	01.0100.0560.004232		0.00	JUNE 8-13/03 SCH, D HOFF, K JONES, SHF
			XEROX OMNIFAX	10652486	10-May-2000	01.0100.0560.003100		47.25	LASER JET PRINTER CARTRIDGE
			XEROX OMNIFAX	10652486	10-May-2000	01.0100.0560.003100		75.15	LASER JET PRINTER CARTRIDGE
			XEROX OMNIFAX	10652486	10-May-2000	01.0100.0560.003100		51.25	LASER JET PRINTER CARTRIDGE
			PHILPOTT FORD	24359	05-May-2000	01.0100.0560.005700		29,450.00	TRAYLOR/SLATTER MARKED POLICE UNITS WITH OPTIONS
			PHILPOTT FORD	25631	05-May-2000	01.0100.0560.005700		29,450.00	PER WILLIAMSON COUNTY BID #03WC501 MARKED POLICE UNITS WITH OPTIONS
									PER WILLIAMSON COUNTY BID #03WC501

FUND REQUIREMENTS

Through Disbursement Date: 27-MAY-2003

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Amount	Marked Police Units
0100	0560	COUNTY SHER	PHILPOTT FORD	25645	24-Apr-2003	01.0100.0560.005700	29,450.00	MARKED POLICE UNITS WITH OPTIONS
			PHILPOTT FORD	25647	05-May-2003	01.0100.0560.005700	29,450.00	PER WILLIAMSON COUNTY BID #03WC501 MARKED POLICE UNITS WITH OPTIONS
			PHILPOTT FORD	25890	05-May-2003	01.0100.0560.005700	29,450.00	PER WILLIAMSON COUNTY BID #03WC501 MARKED POLICE UNITS WITH OPTIONS
			PHILPOTT FORD	25936	05-May-2003	01.0100.0560.005700	29,450.00	PER WILLIAMSON COUNTY BID #03WC501 MARKED POLICE UNITS WITH OPTIONS
			PHILPOTT FORD	25979	05-May-2003	01.0100.0560.005700	29,450.00	PER WILLIAMSON COUNTY BID #03WC501 MARKED POLICE UNITS WITH OPTIONS
			SOUTHWESTERN BELL	MAY 03;259-2634	01-May-2003	01.0100.0560.004211	126.30	PER WILLIAMSON COUNTY BID #03WC501 MAY 03; 259-2634, SHF
			SOUTHWESTERN BELL	MAY 03;259-6487	01-May-2003	01.0100.0560.004211	31.86	MAY 03; 259-6487, SHF
			VERIZON SOUTHWEST	MAY 03;898-0402	04-May-2003	01.0100.0560.004211	35.45	MAY 03; 898-0402, SHF
			JANET BORING	05/14/03	14-May-2003	01.0100.0560.004212	9.25	MAY 14/03, EXP REIMB, SHF

FUND REQUIREMENTS

Through Disbursement Date: 27-MAY-2003

Fund Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Invoice Amount	Expense Amt
0100	0560 COUNTY SHERIFF	MILLER UNIFORM & EMBLEMS, INC	06459	09-May-200	01.0100.0560.003311	130.50
						NAVY PANTS WITH RED STRIPE FOR DON ZACHARY (36)
		SIRCHIE FINGER PRINT LAB, INC	0309534-IN	07-May-200	01.0100.0560.003008	12.25
		NOTARY PUBLIC UNDERWRITERS AGENCY	05/23/03	23-May-200	01.0100.0560.004410	92.00
		LONGHORN OFFICE PRODUCTS, INC	46023-0	09-May-200	01.0100.0560.004229	264.76
						NOTARY PUBLIC APPLICATION FOR RUBY M JURRELLS
						OPEN DESK/WORKBENCH TO HOLD COMPUTER EQUIPMENT THAT CONTROLS THE TARGETS FOR TRAINING PURPOSES
		TEXACO CREDIT CARD CENTER	6103153752305	04-May-200	01.0100.0560.003301	197.48
		FUELMAN	20795	12-May-200	01.0100.0560.003301	3,137.51
		TEXAS DARE OFFICERS ASSN	05/23/03	23-May-200	01.0100.0560.004232	225.00
						QTLY BLANKET PO FOR GASOLINE 4/03
						QTRLY PO FOR GASOLINE REGISTRATION TO ATTEND DARE RECERTIFICATION CONF JUNE 9-13
						IN CORPUS CHRISTI FOR CLAUDE GAMEZ
						*MAIL CHECK WITH REGISTRATION FORM NO P.O. MCGARAH/KLOCK

FUND REQUIREMENTS

Through Disbursement Date: 27-MAY-2003

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Balance
0100	0560	COUNTY SHERIFF	HAMPTON INN POTOMAC MILLS/WOODBRIDGE	05/16/03	16-May-2003	01.0100.0560.004232	792.00	
								ROOM RENTAL FOR JOHN MASPERO AND ROBERT CHAPMAN, ATTENDING MEETINGS WITH SENATORS & CONGRESSMEN IN WASHINGTON DC, IN-JUNE 10TH, OUT-JUNE 14TH, 2003, CONFIRMATION #86775651 (LOT = 2 ROOMS @ \$99/NIGHT FOR 4 NIGHTS).
			SIRCHIE FINGER PRINT LAB, INC	0309534-IN	07-May-2003	01.0100.0560.003008	22.50	SHIPPING
			WAL MART STORES, INC	05/12/03	12-May-2003	01.0100.0560.003006	37.88	SPACE SAVER TV WALL MOUNT
			HAMPTON INN POTOMAC MILLS/WOODBRIDGE	05/16/03	16-May-2003	01.0100.0560.004232	75.24	CHAPMAN/CUTLER/ SLATTER TAXES, 9.5%
							Total Dept.: 240,533.88	
0562	DPS & ABC GEORGETOWN	VERIZON SOUTHWEST	APR 03;930-3115	28-Apr-2003	01.0100.0562.004211		98.49	APR 03, A#930-3115, DPS/GT

FUND REQUIREMENTS

Through Disbursement Date: 27-MAY-2003

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Amount	Description
0100	0562	DPS & ABC GEC	APPLIED CONCEPTS, INC	85073	01-May-2000	01.0100.0562.004623	RENTAL OF SIX-STALKER PATROL MOUNTED KA-BAND RADAR UNITS. CONTINUE CONTRACT REFERENCE OLD PO#61836 PERIOD: 10-01-2002 THRU 09-30-2003 (MONTH 20 THRU 31 OF A 36-MONTH CONTRACT) SIX RADARS @ \$59.00 PER MO. = \$354.00 12-MONTH TOTAL = \$4,248.
						Total Dept.: 452.49	
	0570	COUNTY JAIL	ALLAN L SMITH	05/16/03	16-May-2000	01.0100.0570.004231	05/14 - 05/15/03, EXP REIMB, JAIL
			SAFEGUARD BUSINESS SYSTEMS, INC	018682033	06-May-2000	01.0100.0570.004350	3 PART CARBONLESS FORM, "ORDER REMOVING DEFENDANT FROM WORK RELEASE, 500 COUNT
			GARY W KEETON	04/24/03	24-Apr-2000	01.0100.0570.003306	2.83 APR 16-17/03, EXP REIMB, JAIL
			GARY W KEETON	04/24/03	24-Apr-2000	01.0100.0570.004231	110.09 APR 16-17/03, EXP REIMB, JAIL
			MILLER UNIFORM & EMBLEMS, INC	06377	09-May-2000	01.0100.0570.003311	166.50 BDU PANTS SIZE: 2XL
			MILLER UNIFORM & EMBLEMS, INC	06377	09-May-2000	01.0100.0570.003311	85.50 BDU PANTS SIZE: 3XL
			MILLER UNIFORM & EMBLEMS, INC	06377	09-May-2000	01.0100.0570.003311	600.00 BDU PANTS SIZE: LARGE

FUND REQUIREMENTS

Through Disbursement Date: 27-MAY-2003

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Invoice Amount	Balance	Balance Date
0100	0570	COUNTY JAIL	MILLER UNIFORM & EMBLEMS, INC	06377	09-May-200	01.0100.0570.003311	600.00	BDU PANTS SIZE: MED
			MILLER UNIFORM & EMBLEMS, INC	06377	09-May-200	01.0100.0570.003311	150.00	BDU PANTS SIZE: SMALL
			MILLER UNIFORM & EMBLEMS, INC	06377	09-May-200	01.0100.0570.003311	600.00	BDU PANTS SIZE: XL
			AUSTIN ORAL SURGERY ASSOC PC	139734	06-May-200	01.0100.0570.003317	639.00	CHRIS OLAN, JAIL
			MILLER UNIFORM & EMBLEMS, INC	06377	09-May-200	01.0100.0570.003311	43.50	CLASS A PANT SIZE: 12, FOR WEAVER
			SOUTHEASTERN EMERGENCY EQUIPMENT	065781	07-May-200	01.0100.0570.003008	169.50	DIAMOND GRIP LATEX GLOVES, SIZE MEDIUM
			SOUTHEASTERN EMERGENCY EQUIPMENT	065781	07-May-200	01.0100.0570.003008	113.00	DIAMOND GRIP LATEX GLOVES, SIZE SMALL
			COOK'S CORRECTIONAL EQUIPMENT	N120188	21-Apr-200	01.0100.0570.003305	206.20	DISPOSABLE APRONS, BIB STYLE, 1000 COUNT
			COOK'S CORRECTIONAL EQUIPMENT	N120188	21-Apr-200	01.0100.0570.003305	90.00	ESTIMATED SHIPPING
			AUSTIN ORAL SURGERY ASSOC PC	139736	06-May-200	01.0100.0570.003317	335.00	FERNANDO GAMBOA, JAIL
			GEORGETOWN HEALTHCARE SYSTEM, INC	VAD23692	22-Mar-200	01.0100.0570.003316	95.00	GILBERT WILKERSON, JAIL
			COOK'S CORRECTIONAL EQUIPMENT	N120188	21-Apr-200	01.0100.0570.003305	212.80	HAIRNET, DISPOSABLE SANITARY, NON-WOVEN, 1000 COUNT
			COMP USA, INC	92428172	01-May-200	01.0100.0570.003010	2,220.00	HP4600N COLOR LASERJET PRINTER

FUND REQUIREMENTS

Through Disbursement Date: 27-MAY-2003

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Amount	Balance
0100	0570	COUNTY JAIL	AUSTIN ORAL SURGERY ASSOC PC	133913A	06-May-2003	01.0100.0570.003317	569.00	JEFFERY WILSON, JAIL
			AUSTIN ORAL SURGERY ASSOC PC	139727	06-May-2003	01.0100.0570.003317	111.00	JESSICA DUNKLIN, JAIL
			AUSTIN ORAL SURGERY ASSOC PC	139733	06-May-2003	01.0100.0570.003317	678.00	LA WERENCE CRUZ, JAIL
			GEORGETOWN HEALTHCARE SYSTEM, INC	VAD29624	13-Apr-2003	01.0100.0570.003316	232.00	LENARD JUAREZ, JAIL
			GEORGETOWN HEALTHCARE SYSTEM, INC	VAD29625	13-Apr-2003	01.0100.0570.003316	3,512.40	LENARD JUAREZ, JAIL
			GEORGETOWN HEALTHCARE SYSTEM, INC	VAD31942	22-Apr-2003	01.0100.0570.003316	375.00	MARY GOUCHER, JAIL
			GEORGETOWN HEALTHCARE SYSTEM, INC	VAD32039	22-Apr-2003	01.0100.0570.003316	811.37	MARY GOUCHER, JAIL
			AUSTIN ORAL SURGERY ASSOC PC	139729	06-May-2003	01.0100.0570.003317	534.00	MATTHEW DEPOISTER, JAIL
			LITERACY COUNCIL OF WILLIAMSON CO	68	13-May-2003	01.0100.0570.004000	15,603.41	MAY 03; PROJECT BETTER CHANCE, JAIL
			AUSTIN ORAL SURGERY ASSOC PC	139725	06-May-2003	01.0100.0570.003317	111.00	MELISSA RAGSDALE, JAIL
			GEORGETOWN HEALTHCARE SYSTEM, INC	VAD31279	24-Apr-2003	01.0100.0570.003316	123.00	MELISSA RAGSDALE, JAIL

FUND REQUIREMENTS

Through Disbursement Date: 27-MAY-2003

Fund Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Expense Desc
0100	0570 COUNTY JAIL	AUSTIN ORAL SURGERY ASSOC PC	139721	06-May-2003	01.0100.0570.003317	531.00	MICHAEL JOHNSON, JAIL
		GEORGETOWN HEALTHCARE SYSTEM, INC	VAD24804	23-Mar-2003	01.0100.0570.003316	191.00	MOLLY HABERMAN, JAIL
		COOK'S CORRECTIONAL EQUIPMENT	N120188	21-Apr-2003	01.0100.0570.003305	5.64	PO#71186, HAIRNETS, JAIL
		GEORGETOWN HEALTHCARE SYSTEM, INC	VAD29597	13-Apr-2003	01.0100.0570.003316	1,564.10	RALPH REGO, JAIL
		AUSTIN ORAL SURGERY ASSOC PC	139720	06-May-2003	01.0100.0570.003317	531.00	REGINA FOSTER, JAIL
		GEORGETOWN HEALTHCARE SYSTEM, INC	VAD32905	02-May-2003	01.0100.0570.003316	375.00	ROBERT GONGORA, JAIL
		AUSTIN ORAL SURGERY ASSOC PC	139735	06-May-2003	01.0100.0570.003317	338.00	ROBERT WITT, JAIL
		GEORGETOWN HEALTHCARE SYSTEM, INC	VAD25879	26-Mar-2003	01.0100.0570.003316	95.00	SHELLEY DESHAZO, JAIL
		MILLER UNIFORM & EMBLEMS, INC	06377	09-May-2003	01.0100.0570.003311	249.75	TACTICAL SHIRTS SIZE: 2XL
		MILLER UNIFORM & EMBLEMS, INC	06377	09-May-2003	01.0100.0570.003311	171.00	TACTICAL SHIRTS SIZE: 3XL
		MILLER UNIFORM & EMBLEMS, INC	06377	09-May-2003	01.0100.0570.003311	375.00	TACTICAL SHIRTS SIZE: LARGE
		MILLER UNIFORM & EMBLEMS, INC	06377	09-May-2003	01.0100.0570.003311	150.00	TACTICAL SHIRTS SIZE: MED
		MILLER UNIFORM & EMBLEMS, INC	06377	09-May-2003	01.0100.0570.003311	75.00	TACTICAL SHIRTS SIZE: SMALL

FUND REQUIREMENTS

Through Disbursement Date: 27-MAY-2003

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Invoice Amt	Balance
0100	0570	COUNTY JAIL	MILLER UNIFORM & EMBLEMS, INC	06377	09-May-2003	01.0100.0570.003311	375.00
			GEORGETOWN HEALTHCARE SYSTEM, INC	VAD31958	24-Apr-2003	01.0100.0570.003316	158.00
			GEORGETOWN HEALTHCARE SYSTEM, INC	VAD32060	24-Apr-2003	01.0100.0570.003316	354.00
			GEORGETOWN HEALTHCARE SYSTEM, INC	VAD20175	12-Mar-2003	01.0100.0570.003316	1,900.00
			GEORGETOWN HEALTHCARE SYSTEM, INC	VAD30210	18-Apr-2003	01.0100.0570.003316	1,420.50
			GEORGETOWN HEALTHCARE SYSTEM, INC	VAD32097	29-Apr-2003	01.0100.0570.003316	3,244.00
			ARAMARK CORRECTIONAL SERVICES	4295000235	08-May-2003	01.0100.0570.003306	7,593.41
							Total Dept.: 49,030.08
0576	JUVENILE SERVICES		SASSI INSTITUTE	0044439-IN	28-Apr-2003	01.0100.0576.004350	161.00
			BOISE CASCADE OFFICE PRODUCTS	818065	09-Apr-2003	01.0100.0576.003100	39.00
			BOISE CASCADE OFFICE PRODUCTS	818065	09-Apr-2003	01.0100.0576.003100	21.94
			BOISE CASCADE OFFICE PRODUCTS	818065	09-Apr-2003	01.0100.0576.003100	18.60

TACTICAL SHIRTS SIZE:
XL

TAMI KAAUAMO, JAIL

TAMI KAAUAMO, JAIL

VINCENTE GONZALES,
JAIL

WILLIAM ROBERTS, JAIL

WILLIAM ROBERTS, JAIL

YEARLY BLANKET FOR
INMATE FOOD SERVICE-
PERIOD OF OCTOBER 2002
THRU SEPTEMBER 20031 PACKAGE OF 100
SASI-A2 PAPER TEST SETS
P202LG

2 HOLE PUNCH

3 HOLE PUNCH

3X3 HIGHLAND POST IT
NOTES

FUND REQUIREMENTS

Through Disbursement Date: 27-MAY-2003

Fund Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Amount	Notes
0100	0576 JUVENILE SERV	BOISE CASCADE OFFICE PRODUCTS	818065	09-Apr-2003	01.0100.0576.003100	26.22	3X5 HIGHLAND POST IT
		BANK OF AMERICA	APR 03	27-Apr-2003	01.0100.0576.004232	406.50	A#5567 1980 0002 3560, AIR TRAVEL CARD, J/SERV
		PSYCHOLOGICAL ASSESSMENT RESOURCES, INC	R22336	22-Apr-2003	01.0100.0576.003901	216.00	ADOLESCENT SASSIA2 TEST BOOKLETS (PKG/25)
		AMERICAN COUNSELING ASSN	05/12/03	12-May-2003	01.0100.0576.003900	122.00	ANNUAL ACA MEMBERSHIP RENEWAL FOR CINDY OCHOA (REQUIRED IN ORDER TO RECEIVE INSURANCE)
		TEXAS PROBATION ASSOCIATION	05/12/03	12-May-2003	01.0100.0576.003900	420.00	NOTE: PLEASE CUT A CHECK AND HOLD FOR PICKUP BY DEPT. ANNUAL MEMBERSHIP DUES TEXAS PROBATION ASSOCIATION RENEWALS: ANITA ANDERSON, SABRINA SIMPSON, LOIS LEONARD, LUISA LERMA, LINDA BLOOMQUIST, WESLEY JAMISON, RHONDA COX, SCOTT MATTHEW, MIKE TRUSSELL, STELLA TIETZ, RIX SLAUGHTER, SAL LOPEZ,

FUND REQUIREMENTS

Through Disbursement Date: 27-MAY-2003

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Invoice Due	Amount	Balance	Comments
0100	0576	JUVENILE SERVICE	JUVENILE JUSTICE ASSN OF TEXAS	05/12/03	12-May-200	01.0100.0576.003900	385.00		ANNUAL MEMBERSHIP RENEWALS FOR JUVENILE JUSTICE ASSOC. OF TEXAS: KURT HUNDL, CRAIG KOTZ, LINDA HALEY, A. C. BERRY, JR., SAMARA BIGNELL, FORREST MULLINS, FRANCES JANSEN, MIKE POTTER, JONATHAN LEMUEL NEW MEMBERS: DAVE MURRAY, MATT SMITH
			CPH & ASSOCIATES, INC	05/12/03	12-May-200	01.0100.0576.004413	125.00		ANNUAL PROFESSIONAL LIABILITY INSURANCE FOR CINDY OCHOA EXPIRES 6-30-03. PLEASE CUT A CHECK IN ORDER TO MAIL BEFORE EXPIRATION DATE
			RHONDA COX	05/06/03	06-May-200	01.0100.0576.004231	127.80		NOTE: PLEASE CUT A CHECK AND HOLD FOR DEPARTMENT PICKUP APR 1-25/03, EXP REIMB, JUV/SERV
			RHONDA COX	05/06/03	06-May-200	01.0100.0576.004999	4.00		APR 1-25/03, EXP REIMB, JUV/SERV
			MICHAEL POTTER	05/01/03	01-May-200	01.0100.0576.004231	32.76		APR 1-29/03, EXP REIMB, JUV/SERV
			SAMARA BIGNELL	04/30/03	30-Apr-200	01.0100.0576.003306	4.29		APR 1-29/03, EXP REIMB, JUV/SERV
			SAMARA BIGNELL	04/30/03	30-Apr-200	01.0100.0576.004231	152.69		APR 1-29/03, EXP REIMB, JUV/SERV

FUND REQUIREMENTS

Through Disbursement Date: 27-MAY-2003

0100	0576	JUVENILE SERV	SAMARA BIGNELL	04/30/03	30-Apr-2003	01.0100.0576.004999	19.58	APR 1-29/03, EXP REIMB, JUV/SERV
			STEPHANIE ERVIN	05/05/03	05-May-2003	01.0100.0576.004231	92.16	APR 1-29/03, EXP REIMB, JUV/SERV
			STEPHANIE ERVIN	05/05/03	05-May-2003	01.0100.0576.004232	43.20	APR 1-29/03, EXP REIMB, JUV/SERV
			MATTHEW SMITH	05/05/03	05-May-2003	01.0100.0576.004231	152.85	APR 1-30/03, EXP REIMB, JUV/SERV
			MATTHEW SMITH	05/05/03	05-May-2003	01.0100.0576.004232	12.42	APR 1-30/03, EXP REIMB, JUV/SERV
			GEROLD JOHNSON	04/24/03	24-Apr-2003	01.0100.0576.004999	20.00	APR 10/03, EXP REIMB, JUV/SERV
			FORREST MULLINS	04/23/03	23-Apr-2003	01.0100.0576.004232	397.42	APR 14-16/03, EXP REIMB, JUV/SERV
			JANET MILAM	04/30/03	30-Apr-2003	01.0100.0576.004231	65.52	APR 2-22/03, EXP REIMB, JUV/SERV
			LINDA HALEY	05/01/03	01-May-2003	01.0100.0576.004231	32.04	APR 2-24/03, EXP REIMB, JUV/SERV
			JENNIFER L THOMAS	05/02/03	02-May-2003	01.0100.0576.004231	95.04	APR 2-29/03, EXP REIMB, JUV/SERV
			TEXAS JUVENILE DETENTION ASSOC	04/28/03	28-Apr-2003	01.0100.0576.004232	368.00	APR 21-25, HOTEL, T ACKERMAN, J/SERV
			JOHN D KING, PSYCHOLOGIST	04/29/03DA	29-Apr-2003	01.0100.0576.004100	525.00	APR 21/03, D A, ASSESSMENT, J/SERV
			JOHN D KING, PSYCHOLOGIST	04/29/03MG	29-Apr-2003	01.0100.0576.004100	425.00	APR 21/03, M G, ASSESSMENT, J/SERV
			JOHN D KING, PSYCHOLOGIST	04/29/03NB	29-Apr-2003	01.0100.0576.004100	425.00	APR 21/03, N B, ASSESSMENT, J/SERV
			JOHN D KING, PSYCHOLOGIST	04/29/03SS	29-Apr-2003	01.0100.0576.004100	425.00	APR 21/03, S S, ASSESSMENT, J/SERV
			MENDE HOLCOMB	05/07/03	07-May-2003	01.0100.0576.004231	128.22	APR 22-MAY 01/03, EXP REIMB, JUV/SERV

FUND REQUIREMENTS
Through Disbursement Date: 27-MAY-2003

0100	0576	JUVENILE SERV	JONATHAN LEMUEL	04/02/03	02-Apr-2003	01.0100.0576.004232	531.60	APR 28-MAY 02/03, EXP REIMB, JUV/SERV
			REBECCA SEAMON	04/25/03	25-Apr-2003	01.0100.0576.004106	160.00	APR 3-24/03, ANGER GROUP, J/SERV
			LUCIA B OHNEMUS	05/01/03	01-May-2003	01.0100.0576.004231	154.44	APR 3-30/03, EXP REIMB, JUV/SERV
			INTERVENTION SERVICES	725	25-Apr-2003	01.0100.0576.004100	132.00	APR 4-6/03, ASSESSMENT, B U, & H B, J/SERV
			TERRI K OLDHAM	05/02/03	02-May-2003	01.0100.0576.004231	43.56	APR 9-30/03, EXP REIMB, JUV/SERV
			PSYCHOLOGICAL ASSESSMENT RESOURCES, INC	R22336	22-Apr-2003	01.0100.0576.003901	145.00	APS-SF TEST BOOKLETS (PKG/50) WITH 50 USE KEY DISK
			PRESTO PRINTING	99503	07-Mar-2003	01.0100.0576.004350	10.75	BECKY HAMILTON
			BOISE CASCADE OFFICE PRODUCTS	818065	09-Apr-2003	01.0100.0576.003100	76.77	NOTE: 1 LOT = 500 CARDS BLACK CARTRIDGE
			ADT SECURITY SERVICES	44967996	09-Apr-2003	01.0100.0576.004108	1,401.63	BLANKET MONITORING SERVICES MARCH 2003
			BOISE CASCADE OFFICE PRODUCTS	818065	09-Apr-2003	01.0100.0576.003100	0.84	BUSINESS CARD HOLDER

FUND REQUIREMENTS

Through Disbursement Date: 27-MAY-2003

Fund	Dept	Dept Description	Vendor Name	Invoice	Invoice Date	Invoice Amount	Invoice Description
0100	0576	JUVENILE SERVICE	PRESTO PRINTING	99503	07-Mar-2003	01.0100.0576.004350	118.25 BUSINESS CARDS FOR THE FOLLOWING ON WHITE CARD STOCK, BLACK INK: KERRY CLADWELL ROBYN MURRAY FRANCES JANSEN DAVE MURRAY SANDI RACKLEY JEREMY E. THOMISON CANDACE M. FERGUSON SAMARA BIGNELL MIKE LONEY GEROLD JOHNSON CARRIE BECK WITH
			TEXAS PROBATION ASSOCIATION	05/12/03	12-May-2003	01.0100.0576.003900	315.00 CHARLY SKAGGS. NEW MEMBERS: KRISTI PAULSEN, JENNIFER THOMAS, STEPHANIE ERVIN, CANDACE M. FERGUSON, KERRY ABBOTT, JEREMY THOMISON, CRISPIN BETAK, JANET MILAM PLEASE NOTE OUR CHANGE OF ADDRESS, 1821 SE INNER LOOP, GEORGETOWN, TX 78626
			BOISE CASCADE OFFICE PRODUCTS	818065	09-Apr-2003	01.0100.0576.003100	155.70 COLOR CARTRIDGE
			MINOLTA CORPORATION	D031387296	13-Mar-2003	01.0100.0576.004621	246.14 COPIER RENTAL EP 5000 SERIAL #3128854 FOR FEB, MARCH, APRIL, 2003 3 MONTHS @ 228.45 = 685.35

FUND REQUIREMENTS

Through Disbursement Date: 27-MAY-2003

0100	0576	JUVENILE SERV	MINOLTA CORPORATION	D042161810	21-Apr-2003	01.0100.0576.004621	229.06	COPIER RENTAL EP 5000 SERIAL #3128854 FOR FEB, MARCH, APRIL, 2003 3 MONTHS @ 228.45 = 685.35
			MINOLTA CORPORATION	D031386975	13-Mar-2003	01.0100.0576.004621	252.51	COPIER RENTAL EP3050 SERIAL #3151795 FOR FEB, MARCH, APRIL 2003 3 MONTHS @ 210.53 = 631.59
			MINOLTA CORPORATION	D042161506	21-Apr-2003	01.0100.0576.004621	222.20	COPIER RENTAL EP3050 SERIAL #3151795 FOR FEB, MARCH, APRIL 2003 3 MONTHS @ 210.53 = 631.59
			JOHN HOLBERT	04/30/03BJG	30-Apr-2003	01.0100.0576.004106	400.00	COUNSELING SESSIONS APRIL 2003
			JOHN HOLBERT	04/30/03JRJ	30-Apr-2003	01.0100.0576.004106	365.00	COUNSELING SESSIONS APRIL 2003
			JOHN HOLBERT	04/30/03RKG	30-Apr-2003	01.0100.0576.004106	325.00	COUNSELING SESSIONS APRIL 2003
			JOHN HOLBERT	04/30/03WOP	30-Apr-2003	01.0100.0576.004106	112.50	COUNSELING SESSIONS APRIL 2003
			THOMAS M SCHMITT, LMSW-ACP	05/01/03	01-May-2003	01.0100.0576.004106	725.00	COUNSELING SESSIONS APRIL 2003
			DELL COMPUTER CORP	200867753A	06-Jan-2003	01.0100.0576.003010	3,711.00	DELL DIM COMPUTER 4550 PC
			BOISE CASCADE OFFICE PRODUCTS	818065	09-Apr-2003	01.0100.0576.003100	4.17	PER QUOTE# 94112114 DESK ORGANIZER

FUND REQUIREMENTS

Through Disbursement Date: 27-MAY-2003

Fund Dept	Fund Description	Vendor Name	Invoice Num	Invoice Date	Invoice Amt	Exp Date	Exp Amt
0100	0576 JUVENILE SERV	PSYCHOLOGICAL ASSESSMENT RESOURCES, INC	R22336	22-Apr-2003	01.0100.0576.003901		63.00
		HERITAGE PRINTING & OFFICE SUPPLIES, INC	04/09/03	09-Apr-2003	01.0100.0576.003100		26.94
		INTERVENTION SERVICES	669	07-Mar-2003	01.0100.0576.004100		66.00
		ARAMARK CORRECTIONAL SERVICES	4295000223	03-Apr-2003	01.0100.0576.003306		2,632.00
		ARAMARK CORRECTIONAL SERVICES	4295000225	10-Apr-2003	01.0100.0576.003306		2,916.35
		ARAMARK CORRECTIONAL SERVICES	4295000227	17-Apr-2003	01.0100.0576.003306		2,733.05
		ARAMARK CORRECTIONAL SERVICES	4295000229	24-Apr-2003	01.0100.0576.003306		2,613.20
		BOISE CASCADE OFFICE PRODUCTS	895308	14-Apr-2003	01.0100.0576.003100		844.40
		ANITA ANDERSON	05/05/03	05-May-2003	01.0100.0576.004232		93.60
		LINDA BLOOMQUIST	05/06/03	06-May-2003	01.0100.0576.004231		63.36
		LINDA BLOOMQUIST	05/06/03	06-May-2003	01.0100.0576.004232		51.84
		PRESTO PRINTING	99503	07-Mar-2003	01.0100.0576.004350		-10.75

FUND REQUIREMENTS

Through Disbursement Date: 27-MAY-2003

Fund Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Invoice Amount	PO Number	PO Description	PO Amount
0100	0576 JUVENILE SERV	BOISE CASCADE OFFICE PRODUCTS	818065	09-Apr-2003	01.0100.0576.003100	-8.67	PO 71378, NOTE PADS, DESKJET CTG, CARD HOLDER, J/SERV	
		THOMAS M SCHMITT, LMSW-ACP	05/01/03	01-May-2003	01.0100.0576.004106	-185.00	PO 71689, GROUP THERAPY, APR 1,8,15,22,29/03, J/SERV	
		DELL COMPUTER CORP	200867761A	06-Jan-2003	01.0100.0576.003010	111.00	PRO8T2 SURGE PROTECTORS	
		PSYCHOLOGICAL ASSESSMENT RESOURCES, INC	R22336	22-Apr-2003	01.0100.0576.003901	215.00	RADS-2 COMBO KIT	
		PSYCHOLOGICAL ASSESSMENT RESOURCES, INC	R22336	22-Apr-2003	01.0100.0576.003901	180.00	RADS-2 HAND SCORABLE BOOKLET (PKG/25)	
		PSYCHOLOGICAL ASSESSMENT RESOURCES, INC	R22336	22-Apr-2003	01.0100.0576.003901	100.00	RADS-2 SUMMARY/PRFILE FORMS (PKG/25)	
		PSYCHOLOGICAL ASSESSMENT RESOURCES, INC	R22336	22-Apr-2003	01.0100.0576.003901	170.00	RASSI TEST BOOKLETS (PKG/50)	
		BOISE CASCADE OFFICE PRODUCTS	137203	24-Apr-2003	01.0100.0576.003100	73.98	REDI SEAL 9X12 ENVELOPE	
		TEXAS JUVENILE PROBATION COMMISSION	05/12/03	12-May-2003	01.0100.0576.004232	85.00	REGISTRATION FOR ANNUAL ISP CONFERENCE HELD IN SAN ANTONIO, TX APRIL 28 THRU MAY 2, 2003 ATTENDEE: JONATHAN LEMUEL NOTE: PLEASE CUT A CHECK AND MAIL TO VENDOR. ON CHECK PLEASE NOTE TIPC 03-04	

FUND REQUIREMENTS

Through Disbursement Date: 27-MAY-2003

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Amount	Balance
0100	0576	JUVENILE SERV	HOLY HIGHWAY	1674	05-Apr-2003	01.0100.0576.004102	1,286.00
							RESIDENTIAL SERVICES APRIL 2003 B. JOHNSON 1286.00
			PSYCHOLOGICAL ASSESSMENT	R22336	22-Apr-2003	01.0100.0576.003901	87.12
			BOISE CASCADE OFFICE PRODUCTS	818065	09-Apr-2003	01.0100.0576.003100	3.48
			BOISE CASCADE OFFICE PRODUCTS	137203	24-Apr-2003	01.0100.0576.003100	12.22
			OZARKA NATURAL SPRING WATER	03D011458488	16-Apr-2003	01.0100.0576.003905	22.00
							WATER FILTER RENTAL - ROUND ROCK OFFICE - \$20.00/MO WATER - CEDAR PARK OFFICE - \$20.00/MO WATER - TAYLOR OFFICE - \$20.00/MO TOTAL 60.00
			OZARKA NATURAL SPRING WATER	03D011784594	16-Apr-2003	01.0100.0576.003905	26.98
			OZARKA NATURAL SPRING WATER	03D011786682	16-Apr-2003	01.0100.0576.003905	32.71
							WATER, A#011784594, JUV/SERV WATER, A#0117866822, JUV/SERV

FUND REQUIREMENTS

Through Disbursement Date: 27-MAY-2003

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date			
0100	0581	911 COMMUNIC	MOTOROLA, INC	S0515119	03-Jan-2003	01.0100.0581.004545	11,627.32	PRIME SITE AND BACK UP SITE MAINTENANCE AGREEMENT
								9 MONTHS AT \$15,952.38 PER MONTH
			MOTOROLA, INC	S0561804	02-May-2000	01.0100.0581.004545	11,627.32	PRIME SITE AND BACK UP SITE MAINTENANCE AGREEMENT
								9 MONTHS AT \$15,952.38 PER MONTH
			MOTOROLA, INC	S0515119	03-Jan-2003	01.0100.0581.004546	15,952.38	SIMULCAST TOWER MAINTENANCE AGREEMENT
								9 MONTHS AT \$11,627.32 PER MONTH
			MOTOROLA, INC	S0561804	02-May-2000	01.0100.0581.004546	15,952.38	SIMULCAST TOWER MAINTENANCE AGREEMENT
								9 MONTHS AT \$11,627.32 PER MONTH
							Total Dept.: 55,703.59	
0630	HEALTH	DISTRICT	SOUTHWESTERN BELL	MAR 01-SEP-02;082-	25-Mar-2000	01.0100.0630.004211	2,012.87	MAR 01-SEP-02, 082-9578, HEALTH
							Total Dept.: 2,012.87	
0665	EXTENSION	SERVICE	HOME CANNING COM	05/08/03	08-May-2000	01.0100.0665.003101	4.95	BALL BLUE BOOK GUIDE TO HOME CANNING, FREEZING & DEHYDRATION

FUND REQUIREMENTS

Through Disbursement Date: 27-MAY-2003

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Amount	Explanation
10100	0665	EXTENSION SE	FEED STORE	03/05/03	05-Mar-2003	01.0100.0665.003101	259.00	INCUBATORS
			NEIL SPERRY'S GARDEN MAGAZINE	05/08/03	08-May-2003	01.0100.0665.003101	59.35	SEE ATTACHED: RENEW SUBSCRIPTION TO NEIL SPERRY'S GARDEN MAGAZINE
			HOME CANNING COM	05/08/03	08-May-2003	01.0100.0665.003101	1.00	SEND ATTACHED FORM WITH CHECK SHIPPING & HANDLING
								SEE ATTACHED:
							Total Dept.: 324.30	
	1000	WM CO COURTHOUSE	RADIO SHACK	167679	05-May-2003	01.0100.1000.004510	34.92	PO 67577, SOLDERLES, CRTHSE
			MCCOY'S BUILDING SUPPLY	5555366	05-May-2003	01.0100.1000.004510	66.95	PO 68792, CABLES, WOOD PATCH, CRTHSE
			LOWE'S	077809786520	07-Apr-2003	01.0100.1000.004510	17.88	PO 70836, FAN BLB, CRTHSE
			LOWE'S	077808785518	27-Mar-2003	01.0100.1000.004510	3.87	PO 70836, MINI BLIND, CRTHSE
			BERRY HARDWARE CO	414707-00	05-May-2003	01.0100.1000.004510	10.60	PO 71139, TAPE, CABLE, CRTHSE
							Total Dept.: 134.22	
	1001	HISTORICAL SOCIETY	ALLSTATE PEST CONTROL, INC	11245	11-Apr-2003	01.0100.1001.003319	125.00	PO 67560, TERMITES TREATMENT, HIST SOC
							Total Dept.: 125.00	
	1002	HEALTH DEPT.	CITY OF GEORGETOWN	MAY 03/17476	15-May-2003	01.0100.1002.004430	1,243.93	MAY 03, A#11-1505-00, H/DEPT

FUND REQUIREMENTS

Through Disbursement Date: 27-MAY-2003

Fund Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
1005	ROUND ROCK ANNEX	CITY OF ROUND ROCK	MAY 03/70014	02-May-2003	01.0100.1005.004430	233.09	MAY 03, A#01141501, RR/ANX
						Total Dept.: 233.09	
1006	ROUND ROCK ADDITION	BERRY HARDWARE CO	414859-00	06-May-2003	01.0100.1006.004510	41.59	PO 71139, CONTACTORS, RR/ADD
						Total Dept.: 41.59	
1008	SHERIFF ADMIN/JAIL	ALBERT STERLING & ASSOC INC	03-0829	29-Apr-2003	01.0100.1008.004510	506.20	BLANKET FOR PLUMBING PARTS FOR JAIL
		DEALERS ELECTRICAL SUPPLY	4930230-00	29-Apr-2003	01.0100.1008.004510	17.04	APR 03 - SEP 03 PO 70493, ELECTRICAL SUP, JAIL
		BERRY HARDWARE CO	414822-00	06-May-2003	01.0100.1008.004510	3.05	PO 71139, FLARE, JAIL
		BERRY HARDWARE CO	414118-00	30-Apr-2003	01.0100.1008.004510	16.16	PO 71139, LIGHT PANEL, JAIL
						Total Dept.: 542.45	
1009	CRIMINAL JUSTICE CENTER	WARD SYSTEMS & SERVICES, INC	0120367-IN	30-Apr-2003	01.0100.1009.004510	906.75	ACTUATOR
		RADIO SHACK	167224	30-Apr-2003	01.0100.1009.004510	4.99	PO 67577, ADAPTER, CRIM JUST
		RADIO SHACK	167236	30-Apr-2003	01.0100.1009.004510	7.99	PO 67577, MICROPHONE STAND, CRIM JUST
		ASPEN AIR INC	G801125	22-Apr-2003	01.0100.1009.004510	405.28	PO 70193, EQUIP SERV, CRIM JUST CTR
		LOWE'S	059009893377	08-Apr-2003	01.0100.1009.004510	98.90	PO 70836, CH DELTA, PUSHBROOM, CRIM JUST

FUND REQUIREMENTS

Through Disbursement Date: 27-MAY-2003

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	
0100	1009	CRIMINAL JUST	WARD SYSTEMS & SERVICES, INC	0120367-IN	30-Apr-2003	01.0100.1009.004510	-916.75	PO 71681, ACTUATOR, MAINT
			WARD SYSTEMS & SERVICES, INC	0120367-IN	30-Apr-2003	01.0100.1009.004510	10.00	SHIPPING
							Total Dept.: 517.16	
	1012	CONSTABLE PCT #3	KELLY MOORE PAINT CO INC	1501M8734	08-Apr-2003	01.0100.1012.004510	-125.58	PO 70137, ACRYLIC SHEEN, CONST#3
			KELLY MOORE PAINT CO INC	501200005	04-Apr-2003	01.0100.1012.004510	240.34	PO 70137, PAINT, CONST#3
							Total Dept.: 114.76	
	1013	HEALTH/ENVIR	CITY OF GEORGETOWN	MAY 03/96931	15-May-2000	01.0100.1013.004430	249.14	MAY 03, A#11-1515-01, H/ENVIRO
							Total Dept.: 249.14	
	1022	CSCD PRE-TRIAL	TEXAS DISPOSAL SYSTEMS	0965842	01-May-2000	01.0100.1022.004430	403.00	A#6-01838-4, PRE TRIAL
			CITY OF GEORGETOWN	MAY 03/8307	15-May-2000	01.0100.1022.004430	492.39	MAY 03, A#11-1510-01, PRE TRIAL
							Total Dept.: 895.39	
	1026	CENTRAL MAIN FACILITY	CUSTOM QUALITY LAWN CARE	2108	06-May-2000	01.0100.1026.004810	1,425.00	PO 71226, APR SRVC, CENT MAINT
							Total Dept.: 1,425.00	
	1029	BLDGS MAIN OFFICE	ALARM SECURITY GROUP	11810915	05-May-2000	01.0100.1029.004500	36.75	ALARM MONITORING - FACILITIES
								MAINTENANCE OFFICE
								12 MONTHS @ \$36.75 PER MONTH, PAID MONTHLY
								OCT 02 - SEP 03

FUND REQUIREMENTS

Through Disbursement Date: 27-MAY-2003

0200	0210	UNIFIED ROAD SYSTEM	REDDY ICE CORP	976471	29-Apr-2003	01.0200.0210.004999	23.18	PO 70749, ICE, URS
			REDDY ICE CORP	985363	24-Apr-2003	01.0200.0210.004999	94.80	PO 70749, ICE, URS
			TRANSIT MIX	4131959	05-May-2003	01.0200.0210.003552	347.56	#5 SACK MIX 3000 PSI CONCRETE FOR DRIVEWAY REPAIR IN NORTH RIDGE REQUESTED BY: BILLY JOHNSON
			PHILPOTT FORD	40272	05-May-2003	01.0200.0210.005700	25,633.00	2003 FORD F 350 SUPER DUTY W/KNAPHEIDE UTILITY BED, DIESEL POWERED
								PER AWARDED BID # 03WC505
								2 @ \$25,633.00 EA
								LESS TRADE IN OF 2 1997 GMC 3500 @ \$ 5,000.00 TOTAL
			PHILPOTT FORD	40273	05-May-2003	01.0200.0210.005700	20,633.00	2003 FORD F 350 SUPER DUTY W/KNAPHEIDE UTILITY BED, DIESEL POWERED
								PER AWARDED BID # 03WC505
								2 @ \$25,633.00 EA
			AIRGAS, INC	107858503	30-Apr-2003	01.0200.0210.003001	32.72	LESS TRADE IN OF 2 1997 GMC 3500 @ \$ 5,000.00 total 34" HAND HELD WAND

FUND REQUIREMENTS

Through Disbursement Date: 27-MAY-2003

Fund Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt
10200	0210 UNIFIED ROAD	FLORENCE GRAIN CO	123518	08-May-2003	01.0200.0210.003599	125.00
						50 LBS BERMUDA GRASS SEED FOR USE IN NORTHRIDGE
		WASTE MANAGEMENT OF TEXAS, INC	0860860-2161-4	01-May-2003	01.0200.0210.004991	65.00
		AUSTIN ASPHALT COMPANY	106681	06-May-2003	01.0200.0210.003550	30,866.69
						ASPHALT CONCRETE TYPE D FOR GREAT OAKS DR.
						1550 TONS X 23.00 REQUESTED BY: JEFF IVEY
		AIRGAS, INC	107858503	30-Apr-2003	01.0200.0210.003001	323.40
		AMERICAN FENCE SUPPLY CO	0003-94107	09-May-2003	01.0200.0210.003555	59.90
						ASPHALT SCOOPS
						BAR WIRE 2 ROLLS
						FENCE MATERIAL STOCK GRANGER AND TAYLOR YARDS
		AIRGAS, INC	107866263	30-Apr-2003	01.0200.0210.004541	110.25
						REQUESTED BY: ALAN S. BLANKET FOR
						ACETYLENE & OXYGEN ALSO TANKS AND RENTAL
		REDDY ICE CORP	976196	15-Apr-2003	01.0200.0210.004999	142.20
						BLANKET FOR ICE AT URS YARDS
		REDDY ICE CORP	976471	29-Apr-2003	01.0200.0210.004999	28.96
						BLANKET FOR ICE AT URS YARDS
		REDDY ICE CORP	976891	04-Apr-2003	01.0200.0210.004999	79.00
						BLANKET FOR ICE AT URS YARDS
		REDDY ICE CORP	977389	22-Apr-2003	01.0200.0210.004999	104.28
						BLANKET FOR ICE AT URS YARDS
		REDDY ICE CORP	984950	30-Apr-2003	01.0200.0210.004999	113.76
						BLANKET FOR ICE AT URS YARDS
		REDDY ICE CORP	991473	22-Apr-2003	01.0200.0210.004999	113.76
						BLANKET FOR ICE AT URS YARDS

FUND REQUIREMENTS

Through Disbursement Date: 27-MAY-2003

Fund	Dept	Obj	Program	Vendor Name	Invoice Num	Invoice Date	Invoice Amt	Expense Amt	Expense Desc
0200	0210	UNIFIED ROAD		WASTE MANAGEMENT OF TEXAS, INC	0003966-1072	01-May-2000	01.0200.0210.004991	3,876.30	BLANKET FOR LANDFILL SERVICES FOR URS REQUESTED BY: CC BLACKARD
				BERRY HARDWARE CO	415098-00	08-May-2000	01.0200.0210.003001	31.97	BLANKET FOR TOOLS
				BERRY HARDWARE CO	415240-00	08-May-2000	01.0200.0210.003001	9.98	BLANKET FOR TOOLS (3001)
				AIRGAS, INC	107892254	06-May-2000	01.0200.0210.004541	150.45	BLANKET FOR WELDING GAS AND TANK RENTALS
				GEORGETOWN OUTDOOR POWER, INC	186954	08-May-2000	01.0200.0210.004543	96.55	EQPT. MAINT. & REPAIRS
				GEORGETOWN OUTDOOR POWER, INC	187255	12-May-2000	01.0200.0210.004543	3.22	EQPT. MAINT. & REPAIRS
				GLENN FUQUA INC	2080	25-Apr-2000	01.0200.0210.003551	2,369.58	FLEXIBLE BASE TYPE A GRADE 2 CLASS 2 2700 TONS X 3.10 REQUESTED BY: DOYLE
				SHEETS & CROSSFIELD, PC	04/30/03S	30-Apr-2000	01.0200.0210.004100	49.50	GORDON LAWSUIT, URS
				GEORGETOWN TRANSPORTATION INC	35509	05-May-2000	01.0200.0210.003544	570.70	HAUL BASE TO CR 284 FOR RECONSTRUCTION 936 TONS X 2.56 REQUESTED BY: DOYLE L.
				KOCH MATERIALS COMPANY	907371	12-May-2000	01.0200.0210.003550	594.37	HFRS-2 FOR STOCK 4000 GAL X .63 REQUESTED BY: JEFF IVEY
				ACT PIPE & SUPPLY	540024	08-May-2000	01.0200.0210.003599	92.00	M-35 RING AND COVER FOR MANHOLE NORHTRIDGE ACRES REQUESTED BY: JOE ENGLAND

FUND REQUIREMENTS

Through Disbursement Date: 27-MAY-2003

Fund	Dept	Pay Category	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Description
10200	0210	UNIFIED ROAD	SOUTHWESTERN BELL	MAY 03;365-2311	07-May-2003	01.0200.0210.004211	163.98	MAY 03, A#365-2311, URS
			TXU ENERGY	MAY 03/70	08-May-2003	01.0200.0210.004430	10.15	MAY 03, A#469-1890-99-2, URS
			AT&T WIRELESS SERVICES INC	MAY 03;URS	14-May-2003	01.0200.0210.004209	1,696.19	MAY 03, A#62890538, URS
			AIRGAS, INC	107858504	30-Apr-2003	01.0200.0210.003102	287.40	PLASTIC SNAKE LEGGINGS FOR TRUSTEES AS REQUESTED BY SO DEPARTMENT REQUESTED BY: LEE GARRETT
			TRANSIT MIX	4131959	05-May-2003	01.0200.0210.003552	-26.74	PO 69844, CONCRETE, URS
			KOCH MATERIALS COMPANY	906660	09-May-2003	01.0200.0210.003550	32.41	PO 71922, EMULSION, URS
			TEXAS SAFETY ASSOC INC	05-005-03	14-May-2003	01.0200.0210.004232	1,660.00	REGISTRATION FOR NINE PROFESSIONAL SAFETY INSTITUTE COURSES CONDUCTED BY THE TEXAS SAFETY ASSOCIATION. REQUESTED BY: LEE GARRETT
			AIRGAS, INC	107858503	30-Apr-2003	01.0200.0210.003001	119.52	SHOVELS
			KOCH MATERIALS COMPANY	906660	09-May-2003	01.0200.0210.003550	3,350.00	SS-1 EMULSION FOR DUST CONTROL TAYLOR YARD 5000 GAL X .67 REQUESTED BY: EUGENE MARAK
			AMERICAN FENCE SUPPLY CO	0003-94107	09-May-2003	01.0200.0210.003555	199.00	T-POST AND WIRE CLIPS 6 FEET X 100
			AMERICAN FENCE SUPPLY CO	0003-94107	09-May-2003	01.0200.0210.003555	275.76	WOOD CORNER POST

FUND REQUIREMENTS
Through Disbursement Date: 27-MAY-2003

Fund	Dept	Req Description	Vendor Name	Inv Date	Inv Num	Inv Type	Inv Date	Inv Num	Inv Type	Exp Date	Description
										Total Dept.: 94,508.75	
0214	COMMISSIONER PCT #4		SOUTH TEXAS COUNTY JUDGES & COMMISSIONERS ASSOCIATION	05/09/03		09-May-200	01.0200.0214.004232			150.00	EARLY REGISTRATION TO 69th ANNUAL CONFERENCE OF SOUTH TEXAS COUNTY JUDGES & COMMISSIONERS ASSN. JULY 8-11, 2003 HELD IN LAREDO, TEXAS ATTENDING, COMMISSIONER FRANKIE LIMMER
										Total Dept.: 150.00	
										Fund Total: 94,658.75	

FUND REQUIREMENTS

Through Disbursement Date: 27-MAY-2003

0350	0680	LAW LIBRARY	WEST GROUP	6014983532	31-Mar-2003	01.0350.0680.005758	69.00	FED REPORTER 3D V316, A#1000646672, LAW/LIB
			WEST GROUP	6015541527	28-Apr-2003	01.0350.0680.005758	69.00	FED REPORTER 3D V317, A#1000646672, LAW/LIB
			WEST GROUP	6015572172	29-Apr-2003	01.0350.0680.005758	69.00	FED REPORTER 3D V318, A#1000646672, LAW/LIB
			WEST GROUP	6015341487	17-Apr-2003	01.0350.0680.005758	69.00	FED SUPP 2D V236, A#1000646672, LAW/LIB
			WEST GROUP	6015376838	18-Apr-2003	01.0350.0680.005758	69.00	FED SUPP 2D V237, A#1000646672, LAW/LIB
			WEST GROUP	6015572174	29-Apr-2003	01.0350.0680.005758	69.00	FED SUPP 2D V238, A#1000646672, LAW/LIB
			JONES MCCLURE PUBLISHING, INC	INV010964	14-May-2003	01.0350.0680.005758	102.89	O'CONNOR'S TEX RULES & CPRC, LAW LIB
			WEST GROUP	6015429240	22-Apr-2003	01.0350.0680.005758	84.00	TX CASES 3D V92-93, A#1000646672, LAW/LIB
			WEST GROUP	6015614770	30-Apr-2003	01.0350.0680.005758	84.00	TX CASES 3D V94, A#1000646672, LAW/LIB
			WEST GROUP	6015429239	22-Apr-2003	01.0350.0680.005758	145.00	TX DIG 2D V9A, 9B, A#1000646672, LAW/LIB
			WEST GROUP	6014983530	31-Mar-2003	01.0350.0680.005758	160.50	TX VERN STAT CIVIL V3, 3A PT1 & PT2, A#1000646672, LAW LIB
			WEST GROUP	6014988891	31-Mar-2003	01.0350.0680.005758	160.50	TX VERN STAT CIVIL V3, 3A PT1 & PT2, A#1002021983, LAW LIB
			WEST GROUP	6015622167	30-Apr-2003	01.0350.0680.005758	160.50	TX VERN STAT HEALTH & SAFETY V4, 5 & 6, A#1000646672, LAW/LIB
			WEST GROUP	6015627739	30-Apr-2003	01.0350.0680.005758	160.50	TX VERN STAT HEALTH & SAFETY V4, 5 & 6, A#1002021983, LAW LIB
			WEST GROUP	6015286181	15-Apr-2003	01.0350.0680.005758	339.50	USCA T42 (1-603) (7 BOOKS), A#1000646672, LAW/LIB

FUND REQUIREMENTS
Through Disbursement Date: 27-MAY-2003

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Invoice Amt	Expense Amt	Comments
0350	0680	LAW LIBRARY	WEST GROUP	6014983531	31-Mar-2003	01.0350.0680.005758	180.00	W&P V28, 28A, 28B, A#1000646672, LA W/LIB
			WEST GROUP	6015572170	29-Apr-2003	01.0350.0680.005758	254.00	WFPD 4TH V33A, 33B, 33C, 33D, A#1000646672, LA W/LIB
							Total Dept.: 2,245.39	
							Fund Total: 2,245.39	

FUND REQUIREMENTS

Through Disbursement Date: 27-MAY-2003

Fund	Dept	Item Description	Vendor Name	Process Num	Process Date	Process Num	Process Date	Amount	Balance
0355	0355	COURT REPORTER SERVICE	GAYLA R SCHWAB	050603	06-May-2000	01.0355.0355.004999		80.00	
			VIRGIL MARTIN	05/06/03	06-May-2000	01.0355.0355.004135		410.96	
								Total Dept.: 490.96	
								Fund Total: 490.96	

FUND REQUIREMENTS

Through Disbursement Date: 27-MAY-2003

0360	0360	COURTHOUSE SECURITY	MILLER UNIFORM & EMBLEMS, INC	06288	06-May-200	01.0360.0360.003311	174.00	NAVY PANTS WITH RED STRIPES FOR: BAGGS (DEPT, 360)
								REPLACEMENT PANTS SIZES ON FILE AT MILLERS
							Total Dept.: 174.00	
							Fund Total: 174.00	

FUND REQUIREMENTS
Through Disbursement Date: 27-MAY-2003

Fund	Dept	Exp. Description	Vendor Name	Invoice Num	Invoice Date	Acct Num	Expense Amt	Page
0375	0375	ELECTION SVS CONTRACT	DEBRA STACY	05/03/03	03-May-2000	01.0375.0375.004231	21.60	APR 22-23/03, EXP REIMB, ELECT
			D KAY LEDBETTER	05/14/03	14-May-2000	01.0375.0375.004251	3.23	APR 24/03, EXP REIMB, ELECT
			STEPHEN L LEDBETTER	05/08/03	08-May-2000	01.0375.0375.001150	47.25	APR 25-29/03, ELECT
			SOUTHWESTERN BELL	MAY 03;244-2554	13-May-2000	01.0375.0375.004211	93.74	MAY 03, A#244-2554, ELECT
			RHODA K EASTES	05/12/03	12-May-2000	01.0375.0375.004231	33.84	MAY 3-5/03, EXP REIMB, ELECT
							Total Dept.: 199.66	
							Fund Total: 199.66	

FUND REQUIREMENTS

Through Disbursement Date: 27-MAY-2003

Fund	Dept	Dept Description	Vendor Name	Invoiced Number	Invoice Date	Account	Expense Amt	Disb Amt
0390	0390	RCDS MGMT & IRON MOUNTAIN PRSRV (CO WIDE)		F930910	30-Apr-2003	01.0390.0390.004550	137.12	#AX316, IMAGING, D/CLK
Total Dept.: 137.12								
Fund Total: 137.12								

FUND REQUIREMENTS

Through Disbursement Date: 27-MAY-2003

Fund	Dept	Dep. Description	Vendor Name	Invoice Date	Invoice Number	Amount	Encumbrance
0406	0000	Default	WILLIAMSON CO TAX ASSESSOR COLLECTOR	05/23/03	23-May-200	01.0406.0000.341300	121.40
							NSF CHECK KENT L TURNER FROM HOT CHECK FUND
							Total Dept.: 121.40
							Fund Total: 121.40

FUND REQUIREMENTS
Through Disbursement Date: 27-MAY-2003

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Expense Description
0407	0697	DISTRICT ATTORNEY HOT CHECK	LONGHORN OFFICE PRODUCTS, INC	46278-0	07-May-200	01.0407.0697.004999	4.95	8 oz coffee cups
							Total Dept.: 4.95	
							Fund Total: 4.95	

FUND REQUIREMENTS

Through Disbursement Date: 27-MAY-2003

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Invoice Amt	Expense Amt	Encumbrance
0508	0508	WILLIAMSON COUNTY KARST CONSERVATION FUND	SMITH, ROBERTSON, ELLIOTT & GLEN, LLP	9472	12-Feb-2003	01.0508.0508.004100	8,311.00	F# 9482-1, ENVIRONMENTAL
			SHEETS & CROSSFIELD, PC	04/30/03R	30-Apr-2003	01.0508.0508.004100	56.25	WILLIAMSON CO CONSERVATION FOUNDATION
Total Dept.: 8,367.25								
Fund Total: 8,367.25								

FUND REQUIREMENTS

Through Disbursement Date: 27-MAY-2003

Fund Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Invoice Amt	Exp Amt	Balance
0571	0571 SUMMER SCHOOL	DANKA INDUSTRIES, INC	11871553	14-Apr-2003	01.0571.0571.004621	181.06	
							BLANKET CONFIGURATION 6, CLASSIFICATION B 60 MONTH COPIER LEASE FOR CANON IR-2200 DADF H1/DUPLEX/CABINET INCLUDES 3000 COPIES. 3001 + COPIES @ 0.007. TONER INCLUDED. SEE ATTACHED EFFECTIVE PERIOD ORDER 01-01-03 THRU 09-30-03 (9 MOS)
							Total Dept.: 181.06
							Fund Total: 181.06

FUND REQUIREMENTS

Through Disbursement Date: 27-MAY-2003

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Expense Amt	Description
0777	0211	COMMISSIONER PCT #1	PRIME STRATEGIES, INC	WC-4.03	30-Apr-2003	01.0777.0211.009999	MAR 26-APR 30/03, TIME AND BILLINGS
			BAKER AICKLEN & ASSOC, INC	20305005	06-May-2003	01.0777.0211.009999	P# 0445-2-005, LAKE CREEK TRIBUTARY # 2
			FOX SERVICE CO, INC	391277	28-Feb-2003	01.0777.0211.009999	SEPTIC CONVERSION TO SEWER
							ANDERSON MILL ROAD
							REQ: JOE ENGLAND PER AWARED BID 03WCA049
			FOX SERVICE CO, INC	391300	28-Feb-2003	01.0777.0211.009999	SEE ATTACHED: SEPTIC CONVERSION TO SEWER
							ANDERSON MILL ROAD
							REQ: JOE ENGLAND PER AWARED BID 03WCA049
			FOX SERVICE CO, INC	393375	31-Mar-2003	01.0777.0211.009999	SEE ATTACHED: SEPTIC CONVERSION TO SEWER
							ANDERSON MILL ROAD
							REQ: JOE ENGLAND PER AWARED BID 03WCA049
							SEE ATTACHED:

FUND REQUIREMENTS

Through Disbursement Date: 27-MAY-2003

Fund	Dept	Dept Description	Vendor Name	Invoice Number	Invoice Date	Account	Expense Amt	Balance
0777	0213	COMMISSIONER	KELLOGG BROWN & ROOT, INC	0304031DL341	28-Apr-2003	01.0777.0213.009999	9,294.44	P# WC-1055 CEDAR BREAKS ROAD, # 10
			KELLOGG BROWN & ROOT, INC	0304031DL343	28-Apr-2003	01.0777.0213.009999	8,961.92	P# WC-1055 DB WOOD ROAD # 1
			AUSTIN BRIDGE & ROAD, INC	02WC422-11	12-May-2003	01.0777.0213.009999	427,485.52	P# WC-1055(02WC422), APR 1-30/03, CEDAR BREAKS ROAD
			KELLOGG BROWN & ROOT, INC	0304031DL340	28-Apr-2003	01.0777.0213.009999	3,900.52	P#WC-1055 D.B. WOOD RECONSTRUCTION, FINAL #11
			SHEETS & CROSSFIELD, PC	04/30/03Q	30-Apr-2003	01.0777.0213.009999	4,623.85	PARMER LANE
							Total Dept.: 900,262.65	
	0214	COMMISSIONER PCT #4	KIMBERLY DUGGER	05/20/03	20-May-2003	01.0777.0214.009999	700.00	0.0277 NATHANIEL EDWARDS ABSTRACT 225, J SHELTON ABSTRACT 560, HUTTO BYPASS
			LINDA K WAHRMUND	05/20/03A	20-May-2003	01.0777.0214.009999	1,010.00	0.0505 NATHANIEL EDWARDS ABSTRACT 225, HUTTO BYPASS
			LINDA K WAHRMUND	05/20/03	20-May-2003	01.0777.0214.009999	1,020.00	0.1437 J SHELTON ABSTRACT 560, HUTTO BYPASS
			S D KALLMAN, INC	2579	30-Apr-2003	01.0777.0214.009999	2,805.00	CHANDLER ROAD CR 110 TO FM 1660
			PATE ENGINEERS, INC	101301300	26-Apr-2003	01.0777.0214.009999	7,316.88	HUTTO BYPASS PHASE 1B
			PATE ENGINEERS, INC	101301200	26-Apr-2003	01.0777.0214.009999	29,739.37	HUTTO BYPASS, FEB 26-MAR 25/03
			SHEETS & CROSSFIELD, PC	05/06/03	06-May-2003	01.0777.0214.009999	2,330.99	HUTTO LOOP
			PRIME STRATEGIES, INC	WC-4.03	30-Apr-2003	01.0777.0214.009999	13,681.84	MAR 26-APR 30/03, TIME AND BILLINGS

FUND REQUIREMENTS

Through Disbursement Date: 27-MAY-2003

Field	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Invoice Amt	Total Dept.: 58,604.08
0401	COMMISSIONER'S COURT	SHEETS & CROSSFIELD, PC	05/06/03A	06-May-2003	01.0777.0401.009999	12,895.79	ACQUISITION OF SH 45 ROW
		DURHAM SCHOOL SERVICES	3102295	30-Apr-2003	01.0777.0401.009999	1,069.65	APR 1-30/03 TRANS. BUS
		SERVICEMASTER	101834	01-May-2003	01.0777.0401.009999	140.00	BLANKET FOR CLEANING SERVICES AT LANDMARK CONSTRUCTION TRAILER - CJC EXPANSION PROJECT
		COX COMMUNICATIONS	MAY 03	08-May-2003	01.0777.0401.009999	75.02	JAN 03 - SEP 03 BLANKET FOR HIGH SPEED INTERNET SERVICE FOR LANDMARK CONSTRUCTION TRAILER - CJC EXPANSION PROJECT
		B & L PORTABLE TOILETS	425155	25-Apr-2003	01.0777.0401.009999	150.00	JAN 03 - SEP 03 BLANKET FOR PORTABLE TOILETS ON CONSTRUCTION SITE
		TEXAS DISPOSAL SYSTEMS	0965873	01-May-2003	01.0777.0401.009999	150.82	CJC EXPANSION PROJECT BLANKET FOR ROLL-OFF CONSTRUCTION DUMPSTER AND SMALL DUMPSTER AT CONSTRUCTION OFFICE
		GRAY, JANSING & ASSOC, INC	33250	01-May-2003	01.0777.0401.009999	709.95	CJC EXPANSION PROJECT C# 1396, J# 8653.34, REGIONAL PARK

FUND REQUIREMENTS

Through Disbursement Date: 27-MAY-2003

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Supp. Amt	Pay. Amt
10777	0401	COMMISSIONER	ARAMARK CORRECTIONAL SERVICES	4295000233	05-May-2003	01.0777.0401.009999	4,431.91	FOOD SERVICE COOK WARE
								FOR, JUVENILE FACILITY KITCHEN
			SHEETS & CROSSFIELD, PC	01/31/03U	31-Jan-2003	01.0777.0401.009999	450.00	THREE ATTACHED LISTS: FRIENDS OF WILLIAMSON CO PARKS AND TRAILS, INC
			SHEETS & CROSSFIELD, PC	04/30/03T	30-Apr-2003	01.0777.0401.009999	75.00	FRIENDS OF WILLIAMSON CO PARKS AND TRAILS, INC
			ARCHAEOLOGICAL & CULTURAL SCIENCES GROUP	02WC435-2	30-Apr-2003	01.0777.0401.009999	5,410.00	HISTORICAL COMMISSION MUSEUM
			LANDMARK ORGANIZATION LP	25106-15	08-May-2003	01.0777.0401.009999	1,949,400.00	MAR 26-APR 25/03, JAIL EXPANSION
			PRIME STRATEGIES, INC	WC-4.03	30-Apr-2003	01.0777.0401.009999	3,420.46	MAR 26-APR 30/03, TIME AND BILLINGS
			TEXAS MACFAB, INC	4972	24-Apr-2003	01.0777.0401.009999	351.00	MATERIAL & LABOR TO FABRICATE 1 DOOR FRAME FROM 1/4" STEEL
			GUS GOMEZ B & L PORTABLE TOILETS	11i_HR_052003 425155	01-May-2003 25-Apr-2003	01.0777.0401.009999 01.0777.0401.009999	9,687.50 0.00	CJC EXPANSION PROJECT ORACLE HR/PAYROLL RENTAL, EMS PARKING LOT
			WORKMAN CORPORATION	05/21/03	21-May-2003	01.0777.0401.009999	6,760.78	RETAINAGE INTEREST FOR 2001 PARK BOND
							Total Dept.: 1,995,177.88	
							Fund Total: 3,004,784.56	

FUND REQUIREMENTS
Through Disbursement Date: 27-MAY-2003

Fund Dept	Dep Description	Vendor Name	Doc Num	Doc Date	Doc Amount	Doc Description	Doc Amount
0882 0882	FLEET MAINTENANCE	MAGNUM CUSTOM TRAILER, INC	3879	23-Apr-2003	01.0882.0882.003523	17.09	"D" RINGS
		ARNOLD OIL COMPANY	50-54434-2	29-Apr-2003	01.0882.0882.003303	389.88	10W30
		GRAY'S WHOLESALE TIRE	140103	28-Apr-2003	01.0882.0882.003522	897.60	11.00R20
		GRAY'S WHOLESALE TIRE	140104	28-Apr-2003	01.0882.0882.003522	56.00	11.00R20 TUBES
		GEORGETOWN OUTDOOR POWER, INC	186271	30-Apr-2003	01.0882.0882.003523	15.84	11104007005
		GRAY'S WHOLESALE TIRE	139913	26-Apr-2003	01.0882.0882.003522	1,040.40	11R22.5
		GRAY'S WHOLESALE TIRE	140105	28-Apr-2003	01.0882.0882.003522	1,713.30	11R22.5
		GRAY'S WHOLESALE TIRE	140618	02-May-2003	01.0882.0882.003522	1,387.20	11R22.5
		GEORGETOWN OUTDOOR POWER, INC	186271	30-Apr-2003	01.0882.0882.003523	52.32	1303151830
		ARNOLD OIL COMPANY	50-54434-2	29-Apr-2003	01.0882.0882.003303	223.56	15W40
		LONGHORN INTERNATIONAL TRUCKS, LTD	550968	02-May-2003	01.0882.0882.003523	36.04	1652267C92
		HOLT COMPANY OF TEXAS INC	PI010231326	25-Apr-2003	01.0882.0882.003523	218.75	1741490
		HOLT COMPANY OF TEXAS INC	PI010231326	25-Apr-2003	01.0882.0882.003523	18.96	1741509
		MAC HAIK FORD LINCOLN MERCURY	73026	01-May-2003	01.0882.0882.003523	84.53	1W7Z15A201AA

FUND REQUIREMENTS

Through Disbursement Date: 27-MAY-2003

Fund Dept	Dept Description	Vendor Name	Invoice #	Invoice Date	Invoice	Pay Date	Pay Amount	Pay Description
0882	0882 FLEET MAINTENANCE	GEORGETOWN OUTDOOR POWER, INC	185724	23-Apr-2003	01.0882.0882.003523	28.08	2 CYCLE OIL	
		GEORGETOWN OUTDOOR POWER, INC	186271	30-Apr-2003	01.0882.0882.003523	35.97	215607	
		FREIGHTLINER OF AUSTIN	RP4583	23-Apr-2003	01.0882.0882.003523	70.68	24X36 MUD FLAP	
		GEORGETOWN OUTDOOR POWER, INC	186271	30-Apr-2003	01.0882.0882.003523	90.00	316095053	
		TAYLOR EQUIPMENT	28838	02-May-2003	01.0882.0882.003523	303.20	3810581M95	
		FREIGHTLINER OF AUSTIN	RP4970	06-May-2003	01.0882.0882.003523	24.42	3930906 VALVE COVER GASKET	
		INTERSTATE BATTERY SYSTEM	603549	29-Apr-2003	01.0882.0882.003522	105.95	4D BAT.	
		HOLT COMPANY OF TEXAS INC	PI010231326	25-Apr-2003	01.0882.0882.003523	22.90	7T3828	
		HOLT COMPANY OF TEXAS INC	PI010231325	25-Apr-2003	01.0882.0882.003523	28.60	7X6041	
		GEORGETOWN OUTDOOR POWER, INC	186271	30-Apr-2003	01.0882.0882.003523	6.78	A44000280	
		TEXAS ALTERNATOR STARTER	172861	06-May-2003	01.0882.0882.003523	0.00	ALTERNATOR REPAIR	
		TEXAS ALTERNATOR STARTER	172861	06-May-2003	01.0882.0882.003524	147.50	ALTERNATOR REPAIR	
		TAYLOR EQUIPMENT	28776	28-Apr-2003	01.0882.0882.003523	129.04	ARM RESTS	
		WILLIAMSON CO EQUIPMENT CO, INC	R31565	25-Apr-2003	01.0882.0882.003523	589.02	BLADE	

FUND REQUIREMENTS

Through Disbursement Date: 27-MAY-2003

Fund	Dept	Obj	Description	Vendor Name	Invoice Number	Invoice Date	Invoice Amount	Encumbrance	Balance	Balance
0882	0882	FLEET MAINT	COOPER EQUIPMENT CO	IN07850	28-Apr-2003	01.0882.0882.003523	57.06	BLOCK GUARD		
			COVERT FORD OF HUTTO, INC	17159	28-Apr-2003	01.0882.0882.003523	51.66	BOARD		
			WILLIAMSON CO EQUIPMENT CO, INC	R31565	25-Apr-2003	01.0882.0882.003523	171.04	BOLT		
			LAWSON PRODUCTS, INC	0807946	23-Apr-2003	01.0882.0882.003523	246.00	BOLT ORDER		
			AUSTIN BRAKE & CLUTCH, INC	075162	28-Apr-2003	01.0882.0882.003523	573.44	BRAKE PARTS		
			FREIGHTLINER OF AUSTIN	RP4583	23-Apr-2003	01.0882.0882.003523	30.72	BRUSH		
			ALLIED SALES COMPANY	68735	30-Apr-2003	01.0882.0882.003303	41.20	CARTRIDGE GREASE		
			COVERT FORD OF HUTTO, INC	17159	28-Apr-2003	01.0882.0882.003523	84.36	CIRCUIT		
			TRIPLE S PETROLEUM	122583	13-May-2000	01.0882.0882.003301	2,973.00	CLEAR DIESEL, 3000 gls. @ .991 (central)		
			MAC HAIK FORD LINCOLN MERCURY	72832	29-Apr-2003	01.0882.0882.003523	1,101.99	COLLISION REPAIR PARTS		
			SHARP ELECTRONICS CORP	35722837	27-Apr-2003	01.0882.0882.004621	100.20	COPIER RENTAL		
								FOR MODEL# AR162		
								SERIAL# 1650007Y		
			LONGHORN INTERNATIONAL TRUCKS, LTD	549031	04-Apr-2003	01.0882.0882.003523	30.00	CORE DEPOSIT		
			TRIPLE S PETROLEUM	122583	13-May-2000	01.0882.0882.003301	37.50	DELIVERY FEE		
			B C EQUIPMENT SALES, INC	A00141	17-Apr-2003	01.0882.0882.003523	2.47	DRAIN PLUG		

FUND REQUIREMENTS

Through Disbursement Date: 27-MAY-2003

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Num	Description
0882	0882	FLEET MAINTN	LONGHORN INTERNATIONAL TRUCKS, LTD	549031	04-Apr-2003	01.0882.0882.003523	42.89	DRIER
			RICHARDS & CLARKE, INC	6451	07-Apr-2003	01.0882.0882.003523	1,371.48	EMERGENCY LIGHTS & ACCS.
			RICHARDS & CLARKE, INC	6463	11-Apr-2003	01.0882.0882.003523	675.15	EMERGENCY LIGHTS & ACCS.
			RICHARDS & CLARKE, INC	6473	24-Apr-2003	01.0882.0882.003523	134.16	EMERGENCY LIGHTS & ACCS.
			HOTSY CARLSON EQUIPMENT CO	16939	25-Apr-2003	01.0882.0882.003524	164.90	ESTIMATE OF REPAIRS TO CLEANER
			B C EQUIPMENT SALES, INC	A00141	17-Apr-2003	01.0882.0882.003523	21.00	ESTIMATED FREIGHT
			DON HEWLETT CHEVROLET, OLDS, BUICK, INC	511820	30-Apr-2003	01.0882.0882.003523	20.00	ESTIMATED FREIGHT
			RICHARDS & CLARKE, INC	6451	07-Apr-2003	01.0882.0882.003523	7.75	ESTIMATED FREIGHT
			RICHARDS & CLARKE, INC	6463	11-Apr-2003	01.0882.0882.003523	6.75	ESTIMATED FREIGHT
			RICHARDS & CLARKE, INC	6473	24-Apr-2003	01.0882.0882.003523	12.50	ESTIMATED FREIGHT
			TAYLOR EQUIPMENT	28776	28-Apr-2003	01.0882.0882.003523	10.00	ESTIMATED FREIGHT
			TAYLOR EQUIPMENT	28838	02-May-2003	01.0882.0882.003523	12.00	ESTIMATED FREIGHT
			COOPER EQUIPMENT CO	IN07850	28-Apr-2003	01.0882.0882.003523	6.00	FREIGHT
			FREIGHTLINER OF AUSTIN	RP4583	23-Apr-2003	01.0882.0882.003523	20.00	HANDLE
			ALLIED SALES COMPANY	68735	30-Apr-2003	01.0882.0882.003303	202.96	HT4 FLUID 50 (5gal.)
			AUSTIN BRAKE & CLUTCH, INC	075234	30-Apr-2003	01.0882.0882.003524	150.00	HUB REPAIR

FUND REQUIREMENTS

Through Disbursement Date: 27-MAY-2003

Fund	Dept	Dept Description	Vendor Name	Invoice Number	Invoice Date	Invoice Amount	Account Number	Account Description
0882	0882	FLEET MAINTN	WILLIAMSON CO EQUIPMENT CO, INC	R31565	25-Apr-2003	01.0882.0882.003523	24.34	JOINT
			AUSTIN BRAKE & CLUTCH, INC	075204	29-Apr-2003	01.0882.0882.003523	433.99	KING PIN KIT
			CENTRAL MACHINE WORKS	32735	01-May-2003	01.0882.0882.003524	350.00	KING PIN REPAIR
			GRAY'S WHOLESALE TIRE	140102	28-Apr-2003	01.0882.0882.003522	51.50	LT235/75R15
			MICHAEL J FOX	05/14/03	14-May-2003	01.0882.0882.004231	25.86	MAY 5-7/03 EXP REIMB, FLEET
			ALLIED SALES COMPANY	68735	30-Apr-2003	01.0882.0882.003303	340.31	MOBIL 5W20
			LONGHORN INTERNATIONAL TRUCKS, LTD	549031	04-Apr-2003	01.0882.0882.003523	15.88	MUD FLAP
			LONGHORN OFFICE	46178-0	05-May-2003	01.0882.0882.003100	45.78	OFFICE SUPPLIES
			PRODUCTS, INC	LT-44960	22-Apr-2003	01.0882.0882.003522	570.00	P225/60R16
			WALKER TIRE COMPANY	140105	28-Apr-2003	01.0882.0882.003522	135.00	P255/70R16
			GRAY'S WHOLESALE TIRE	465891	29-Apr-2003	01.0882.0882.003523	89.54	PAINT
			BIG 3 AUTO SUPPLY	A00141	17-Apr-2003	01.0882.0882.003523	0.50	PO 71334, DRAIN PLUG, FREIGHT, FLEET
			SALES, INC	6473	24-Apr-2003	01.0882.0882.003523	-3.41	PO 71342, CABLE, LENS, FLEET
			RICHARDS & CLARKE, INC	CM72323	17-Apr-2003	01.0882.0882.003523	-152.90	PO 71562, PARTS, FLEET
			MAC HAIK FORD LINCOLN MERCURY	0807946	23-Apr-2003	01.0882.0882.003523	-9.40	PO 71695, BOLTS, FLEET
			LAWSON PRODUCTS, INC					

FUND REQUIREMENTS

Through Disbursement Date: 27-MAY-2003

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Expense Desc
0882	0882	FLEET MAINT	WILLIAMSON CO EQUIPMENT CO, INC	R31565	25-Apr-2003	01.0882.0882.003523	-126.53	PO 71821, BLADES, BOLT, SKIDS, FLEET
			GEORGETOWN OUTDOOR POWER, INC	186271	30-Apr-2003	01.0882.0882.003523	-1.68	PO 71834, FILTER, SWITCH, FLEET
			AUSTIN BRAKE & CLUTCH, INC	075369	06-May-2003	01.0882.0882.003523	-14.40	PO 71885, CORES, FLEET
			ALLIED SALES COMPANY	68735	30-Apr-2003	01.0882.0882.003303	-177.59	PO 71914, CARTRIDGE GREASE, OIL, FLEET
			DON HEWLETT CHEVROLET, OLDS, BUICK, INC	511835	01-May-2003	01.0882.0882.003523	8.92	PO 71915, ROCKER MLDG, FLEET
			TEXAS ALTERNATOR STARTER	172884	07-May-2003	01.0882.0882.003524	-80.00	PO 72023, RETURN ITEMS, SMALL CUMM, FLEET
			TRIPLE S PETROLEUM	122583	13-May-2003	01.0882.0882.003301	-156.67	PO 72161, FUEL, FLEET
			CROWDER INDUSTRIAL RADIATOR SERVICE	7989	29-Apr-2003	01.0882.0882.003523	174.00	RADIATOR
			LONGHORN INTERNATIONAL TRUCKS, LTD	549031	04-Apr-2003	01.0882.0882.003523	5.47	RELAY
			HOLT COMPANY OF TEXAS INC	AU76739	29-Apr-2003	01.0882.0882.003524	165.00	REPAIR ON FUEL SYSTEM
			DON HEWLETT CHEVROLET, OLDS, BUICK, INC	511820	30-Apr-2003	01.0882.0882.003523	271.92	REPAIR TO SPINDLE
			DON HEWLETT CHEVROLET, OLDS, BUICK, INC	511835	01-May-2003	01.0882.0882.003523	73.20	ROCKER MLDG.

FUND REQUIREMENTS

Through Disbursement Date: 27-MAY-2003

FUND	DEPT	OBJ	PRG	ACT	VENUE	INVOICE	DATE	AMOUNT	DESCRIPTION
10882	0882	FLEET MAINT			WILLIAMSON CO EQUIPMENT CO, INC	R31565	25-Apr-2003	01.0882.0882.003523	480.99 SKID
					CCI TRIAD SYSTEMS CORP	RSB10504411	24-Apr-2003	01.0882.0882.004505	150.50 SOFTWARE MAINTENANCE
					TAYLOR IRON MACHINE WORKS, INC	J8510	05-May-2003	01.0882.0882.003523	21.00 SQUARE TUBING FOR UNIT#621
					TEXAS ALTERNATOR STARTER	172836	06-May-2003	01.0882.0882.003524	275.00 STARTER REPAIR
					CONLEY LOTT NICHOLS MACHINERY CO	P91657	29-Apr-2003	01.0882.0882.003523	538.86 STROBE LIGHTS
					COOPER EQUIPMENT CO	IN07736	24-Apr-2003	01.0882.0882.003523	14.32 STUDS
					LONGHORN INTERNATIONAL TRUCKS, LTD	550742	29-Apr-2003	01.0882.0882.003523	36.04 SWITCH
					LONGHORN INTERNATIONAL TRUCKS, LTD	549370	10-Apr-2003	01.0882.0882.003523	16.97 SWITCH, FITTING, & PUSH LOCK
					ALLIED SALES COMPANY	68525	29-Apr-2003	01.0882.0882.003303	271.76 TRANS. OIL
					GEORGETOWN OUTDOOR POWER, INC	185724	23-Apr-2003	01.0882.0882.003523	90.00 TRIMMER STRING
					CINTAS CORP	086802013	22-Apr-2003	01.0882.0882.003311	227.66 UNIFORM RENTAL
					CINTAS CORP	086805864	29-Apr-2003	01.0882.0882.003311	130.98 UNIFORM RENTAL
					CINTAS CORP	086809721	06-May-2003	01.0882.0882.003311	257.48 UNIFORM RENTAL
					TRIPLE S PETROLEUM	122583	13-May-2003	01.0882.0882.003301	5,550.00 UNLEADED PLUS, 5000 gls. @ 1.11 (central)
					ARNOLD OIL COMPANY	50-54434-2	29-Apr-2003	01.0882.0882.003303	192.08 UTF

FUND REQUIREMENTS
Through Disbursement Date: 27-MAY-2003

Fund	Dept	Dept Description	Vendor Name	Account Number	Disbursement Date	Amount	Balance
0882	0882	FLEET MAINT	INTERSTATE BATTERY SYSTEM	20033030	02-May-2000	01.0882.0882.0003522	78.90 battery
			DON HEWLETT CHEVROLET, OLDS, BUICK, INC	511835	01-May-2000	01.0882.0882.0003523	20.00 freight
							Total Dept.: 26,502.96
							Fund Total: 26,502.96

FUND REQUIREMENTS

Through Disbursement Date: 27-MAY-2003

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt	Expense Desc
0885	0886	WILLIAMSONN COUNTY BENEFITS PGM.	JAY SCHADE	05/09/03	09-May-2003	01.0885.0886.004232	124.00	APR 30-MAY 02/03, EXP REIMB, BENEFITS
			IOS CAPITAL, INC	58656836	25-Apr-2003	01.0885.0886.004621	137.00	BLANKET PURCHASE ORDER FOR COPIER RENTAL SERVICE AGREEMENT
								EQUIPMENT# X1MF0 MODEL# MP6545 SERIAL# F235504
								PERIOD: 10/01/2002 THRU 9/30/2003
			INSURORS OF TEXAS	65480	01-May-2003	01.0885.0886.004100	1,000.00	CONSULTING FEE, MAY 03, BNFTS
			TEXAS CONFERENCE OF URBAN COUNTIES	INV#257	05-May-2003	01.0885.0886.004100	2,750.00	HIPAA COMPLIANCE PROJECT, BNFTS
			EAGLE OFFICE PRODUCTS, INC	33594I	14-Mar-2003	01.0885.0886.003100	31.66	INKJET LABELS
			EAGLE OFFICE PRODUCTS, INC	33594I	14-Mar-2003	01.0885.0886.003100	-0.15	PO 70993, LABELS, H/R, BNFTS
			EAGLE OFFICE PRODUCTS, INC	34419	01-May-2003	01.0885.0886.003100	-93.67	PO 71870, TONER, CLIP, H/R, BNFTS
			EAGLE OFFICE PRODUCTS, INC	34419	01-May-2003	01.0885.0886.003100	187.34	PRINTER TONER
							Total Dept.: 4,136.18	
							Fund Total: 4,136.18	

FUND REQUIREMENTS

Through Disbursement Date: 27-MAY-2003

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Amount	Balance Amt
0999	0576	JUVENILE SERVICES	MARLA BURNS	05/08/03	08-May-200	01.0999.0576.009999	237.00
			THOMAS M SCHMITT, LMSW-ACP	05/01/03	01-May-200	01.0999.0576.009999	80.00
			THOMAS M SCHMITT, LMSW-ACP	05/01/03	01-May-200	01.0999.0576.009999	-80.00
							Total Dept.: 237.00
	0582	911 ADDRESSING	VERIZON SOUTHWEST	MAY 03:930-3370	10-May-200	01.0999.0582.009999	66.03
							Total Dept.: 66.03
							Fund Total: 303.03
							Total Cash: 3,983,016.30

approved 5-27-03
John C. Dwyer

FUND REQUIREMENTS

Through Disbursement Date: 27-MAY-2003

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Estimate Num	Estimate Date
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AGENDA ITEM 4

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

There was no action taken on this agenda item.

Consent Agenda

The Consent Agenda includes non-controversial and routine items that the Court may act on with one single vote. The Judge or a Commissioner may pull any item from the Consent Agenda in order that the court discuss and act upon it individually as part of the Regular Agenda.

(Items 5- 15)

AGENDA ITEM 5

Consider approving a line item transfer for URS:

From:	0200-0210-003555	Fencing Materials/Labor	26,000.00
To:	0200-0210-001151	CSR Salaries	26,000.00

Moved: **Commissioner Hays**

Seconded: **Judge Doerfler**

Motion: To approve a line item transfer for URS:

From:	0200-0210-003555	Fencing Materials/Labor	26,000.00
To:	0200-0210-001151	CSR Salaries	26,000.00

Vote: **5 - 0**

< Attachment >

ORDER APPROVING A LINE ITEM TRANSFER FORUNIFIED ROAD SYSTEM210

Fund

Department

Suz Bergem
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 27TH day of MAY, 2003, a motion made by Commissioner Hays 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 2002/2003 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
0200-0210-003555	FENCING MATLS/LABOR	\$ 26,000.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
0200-210-001151	CSR SALARIES	\$26,000.00

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.

John C. Doerfler 5-27-03
John C. Doerfler, County Judge

ATTEST:

Nancy E. Rister
Nancy E. Rister, County Clerk

AGENDA ITEM 6**Consider approving a line item transfer for Non Departmental:**

From:	0100-0409-004999	Non Departmental	20,000.00
To:	0100-0451-004190	JP #1 Autopsies	20,000.00

Moved: **Commissioner Hays**Seconded: **Judge Doerfler**

Motion: To approve a line item transfer for Non Departmental:

From:	0100-0409-004999	Non Departmental	20,000.00
To:	0100-0451-004190	JP #1 Autopsies	20,000.00

Vote: **5 - 0**

< Attachment >

ORDER APPROVING A LINE ITEM TRANSFER FOR

<u>100-409</u>	<u>Non Departmental</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 21st day of May, 2003, a motion made by Commissioner Hays 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 2003 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>100-409-4999</u>	<u>Non Dept Miscellaneous</u>	<u>\$ 20,000.</u>

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
<u>100-451-4190</u>	<u>JP #1 Autopsies</u>	<u>\$ 20,000.</u>

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

John C. Doerfler 5-27-03
John C. Doerfler, County Judge

ATTEST:

Nancy E. Rister
Nancy E. Rister, County Clerk

AGENDA ITEM 7**Consider approving a line item transfer for Parks Department:**

From:	0100-0510-005000	Capital Outlay	8,541.67
	0100-0510-004999	Miscellaneous	3,072.25
To:	0100-0510-003001	Small Tools	7,417.00
	0100-0510-005711	Heavy Equipment	1,124.67
	0100-0510-004211	Telephone	1,642.25
	0100-0510-004610	Rental	1,430.00

Moved: **Commissioner Hays**Seconded: **Judge Doerfler**

Motion: To approve a line item transfer for Parks Department.

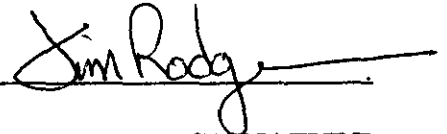
From:	0100-0510-005000	Capital Outlay	8,541.67
	0100-0510-004999	Miscellaneous	3,072.25
To:	0100-0510-003001	Small Tools	7,417.00
	0100-0510-005711	Heavy Equipment	1,124.67
	0100-0510-004211	Telephone	1,642.25
	0100-0510-004610	Rental	1,430.00

Vote: **5 - 0**

< Attachment >

ORDER APPROVING A LINE ITEM TRANSFER FOR

0510 Parks and Recreation



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 27th day of May, 2003 a motion made by Commissioner Hays 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 2003 FISCAL YEAR WILLIAMSON COUNTY BUDGET BE AMENDED AND THE FOLLOWING AMOUNT(S) BE TRANSFERRED FROM THE FOLLOWING LINE ITEMS INTO THE NEEDED LINE ITEMS:

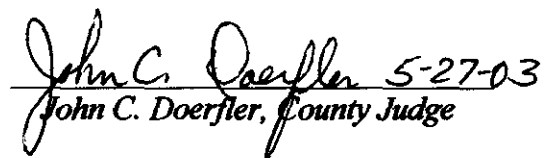
FUNDS TO BE REMOVED FROM THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
0100-0510-005000	Capital Outlay	\$7,417.67
0100-0510-005000	Capital Outlay	\$1,124.08
0100-0510-004999	Miscellaneous	\$1,642.25
0100-0510-004999	Miscellaneous	\$1,430.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
0100-0510-003001	Small Tools	\$7,417.00
0100-0510-005711	Heavy Equipment	\$1,124.08
0100-0510-004211	Telephone	\$1,642.25
0100-0510-004610	Rental	\$1,430.00

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.

 5-27-03
John C. Doerfler, County Judge

ATTEST:


Nancy E. Rister, County Clerk

AGENDA ITEM 8

Consider approving a line item transfer for District Attorney:

From:	0100-0440-004236	Extradition Expense	5,000.00
	0100-0440-004544	Repair to Office Equipment	295.25
To:	0100-0440-004125	Transcripts	5,000.00
	0100-0440-005758	Law Books	295.25

Moved: Commissioner Hays

Seconded: Judge Doerfler

Motion: To approve a line item transfer for District Attorney:

From:	0100-0440-004236	Extradition Expense	5,000.00
	0100-0440-004544	Repair to Office Equipment	295.25
To:	0100-0440-004125	Transcripts	5,000.00
	0100-0440-005758	Law Books	295.25

Vote: 5 - 0

< Attachment >

ORDER APPROVING A LINE ITEM TRANSFER FOR

0100	0440 District Attorney
FUND	DEPARTMENT

Daniel Lindeman
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 27th day of May, 2003, a motion made by Commissioner Hays 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 2003 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
004236	Extradition Expense	\$5,000.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
004125	Transcripts	\$5,000.00

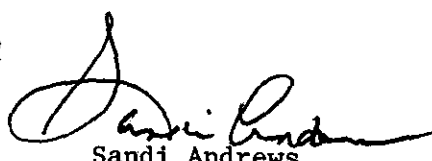
WHEREUPON, A motion made and seconded, the Williamson County Commissioners Court did authorize the County Judge to sign this Order, the County Clerk was instructed to file a copy of this Order with the existing budget, and to forward a copy of this Order to the County Auditor.

John C. Doerfler 5-27-03
John C. Doerfler, County Judge

ATTEST:

Nancy E. Rister
Nancy E. Rister, County Clerk

ORDER APPROVING A LINE ITEM TRANSFER FOR

0100	0440 District Attorney	 Sandi Andrews
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 27th day of May, 2003, a motion made by Commissioner Hays 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 2003 FISCAL YEAR WILLIAMSON COUNTY BUDGET BE AMENDED AND THE FOLLOWING AMOUNT(S) BE TRANSFERRED FROM THE FOLLOWING LINE ITEMS INTO THE NEEDED LINE ITEMS:

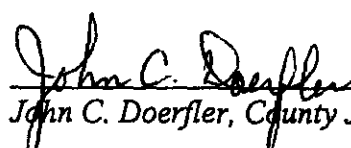
FUNDS TO BE REMOVED FROM THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
004544	Repair to Office Equipment	\$295.25

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
005758	Law Books	\$295.25

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.

 5-27-03
John C. Doerfler, County Judge

ATTEST:


Nancy E. Rister, County Clerk

AGENDA ITEM 9**Consider approving a line item transfer for Constable, Pct. #3:**

From:	0100-0553-004310	Advertising/Legal Notices	300.00
	0100-0553-005700	Vehicles	1,500.00
	0100-0553-004350	Printed Forms, Books	400.00
	0100-0553-003010	Computer Equipment <500	283.00
	0100-0553-003006	Office Equipment <500	350.00
	0100-0553-004544	Repairs to Office Equipment	400.00
To:	0100-0553-004410	Bond Premiums	100.00
	0100-0553-003301	Gasoline, Oil	3,133.00

Moved: Commissioner Hays**Seconded: Judge Doerfler****Motion: To approve a line item transfer for Constable, Pct. #3:**

From:	0100-0553-004310	Advertising/Legal Notices	300.00
	0100-0553-005700	Vehicles	1,500.00
	0100-0553-004350	Printed Forms, Books	400.00
	0100-0553-003010	Computer Equipment <500	283.00
	0100-0553-003006	Office Equipment <500	350.00
	0100-0553-004544	Repairs to Office Equipment	400.00
To:	0100-0553-004410	Bond Premiums	100.00
	0100-0553-003301	Gasoline, Oil	3,133.00

Vote: 5 - 0

< Attachment >

ORDER APPROVING A LINE ITEM TRANSFER FOR

PAGE 1 of 2

0100-0553
FUNDConstable, 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 27th day of May, 2003, a motion made by Commissioner Hays 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 2003 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
004310	Advertising/Legal Notices	\$300.00
005700	Vehicles	\$1,500.00
004350	Printed Forms, Books	\$400.00
003010	Computer Equip. < \$500	\$283.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

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

John C. Doerfler 5-27-03
John C. Doerfler, County Judge

ATTEST: Nancy E. Rister
Nancy Rister, County Clerk

ORDER APPROVING A LINE ITEM TRANSFER FOR

PAGE 2 of 2

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 27th day of May, 2003, a motion made by Commissioner Hays 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 2003 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
003006	Office Equip. < \$500	\$350.00
004544	Repairs to Office Equip.	\$400.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
004410	Bond Premiums	\$100.00
003301	Gasoline, Oil	\$3,133.00

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

John C. Doerfler 5-27-03
John C. Doerfler, County Judge

ATTEST: Nancy E. Rister
Nancy Rister, County Clerk

AGENDA ITEM 10Consider approving a line item transfer for Commissioner Pct. #4:

From:	0200-0214-004100	Professional Services	2,500.00
To:	0200-0214-003001	Small Equipment & Tools	2,500.00

Moved: **Commissioner Hays**Seconded: **Judge Doerfler**

Motion: To approve a line item transfer for Commissioner Pct. #4:

From:	0200-0214-004100	Professional Services	2,500.00
To:	0200-0214-003001	Small Equipment & Tools	2,500.00

Vote: 5 - 0

< Attachment >

ORDER APPROVING A LINE ITEM TRANSFER FOR

<u>0200-0214</u>	<u>Pct #4</u>	<u>County Commissioner</u>	<u>Franklin Linn</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 departments 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 27th day of May, 2003, a motion made by Commissioner Hays 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
0200-0214-004100	Professional Services	\$2500.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM#	DESCRIPTION	AMOUNT
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0200-0214-003001	Small Equipment & Tools	\$2500.00
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A motion made and seconded, the Williamson County Commissioners Court did authorize the County Judge to sign this Order, the County Clerk was instructed to file a copy of this Order with the existing budget, and to forward a copy of this Order to the County Auditor.

John C. Doerfler 5-27-03
John C. Doerfler, County Judge

ATTEST:

Nancy E. Rister
Nancy Rister, County Clerk

AGENDA ITEM 11

Consider approving a line item transfer for HR:

From:	0100-0402-003800	Hepatitis B Program	245.00
	0100-0402-004998	Contingencies	472.00
	0100-0402-004999	Miscellaneous	600.00
To:	0100-0402-003801	TB Skin Testing Program	245.00
	0100-0402-004232	Training, Conf., Seminars	1,072.00

Moved: Commissioner Hays

Seconded: Judge Doerfler

Motion: To approve a line item transfer for HR:

From:	0100-0402-003800	Hepatitis B Program	245.00
	0100-0402-004998	Contingencies	472.00
	0100-0402-004999	Miscellaneous	600.00
To:	0100-0402-003801	TB Skin Testing Program	245.00
	0100-0402-004232	Training, Conf., Seminars	1,072.00

Vote: 5 - 0

< Attachment >

ORDER APPROVING A LINE ITEM TRANSFER FOR

<u>100</u>	<u>Human Resources</u>	<u>Lisa R. Zittle</u>
FUND	DEPARTMENT	SIGNATURE

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

WHEREAS, On the 27th day of May, 2003, a motion made by Commissioner Hays 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
01-0100-0402-003800	Hepatitis B Program	\$ 245 ⁰⁰
01-0100-0402-004998	Contingencies	472 ⁰⁰
01-0100-0402-004999	Miscellaneous	600 ⁰⁰

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
01-0100-0402-003801	TB Skin Testing Program	\$ 245 ⁰⁰
01-0100-0402-004232	Training, Conf, Seminars	1072 ⁰⁰

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

John C. Doerfler 5-27-03
John C. Doerfler, County Judge

ATTEST: Nancy E. Rister
Nancy Rister, County Clerk

AGENDA ITEM 12

Consider approving a line item transfer for DPS Northwest:

From:	0100-0564-004544	Repairs to Office Equipment	500.00
	0100-0564-004999	Miscellaneous	500.00
To:	0100-0564-004210	Travel	250.00
	0100-0564-003008	Law Enforcement Equipment	250.00
	0100-0564-003901	Publications/Books/Periodicals	239.50
	0100-0564-004231	Mileage	260.50

Moved: **Commissioner Hays**

Seconded: **Judge Doerfler**

Motion: To approve a line item transfer for DPS Northwest:

From:	0100-0564-004544	Repairs to Office Equipment	500.00
	0100-0564-004999	Miscellaneous	239.50
	0100-0564-004999	Miscellaneous	260.50
To:	0100-0564-004210	Travel250.00
	0100-0564-003008	Law Enforcement Equipment	250.00
	0100-0564-003901	Publications/Books/Periodicals	239.50
	0100-0564-004231	Mileage	260.50

Vote: **5 - 0**

<Attachment>

ORDER APPROVING A LINE ITEM TRANSFER FOR

564 -- Northwest Austin Highway Patrol (DPS)

Cystal Pierce
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 county budget; and

WHEREAS, on the 27th day of May, 2003, a motion made by Commissioner Hays 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 2002-2003 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(S):

Line Item #	Description	Amount
0100-0564-004544	Repairs to Office Equipment	500.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEM(S):

Line Item #	Description	Amount
0100-0564-004210	Travel	\$250.00
0100-0564-003008	Law Enforcement Equipment	\$250.00

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

John C. Doerfler 5-27-03
John C. Doerfler, County Judge

ATTEST:

Nancy E. Rister
Nancy E. Rister, County Clerk

ORDER APPROVING A LINE ITEM TRANSFER FOR

564 -- Northwest Austin Highway Patrol (DPS)

Cipital Pierce
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 county budget; and

WHEREAS, on the 27th day of May, 2003, a motion made by Commissioner Hays 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 2002-2003 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(S):

Line Item #	Description	Amount
0100-0564-004999	Miscellaneous	\$239.50
0100-0564-004999	Miscellaneous	\$260.50

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEM(S):

Line Item #	Description	Amount
0100-0564-003901	Publications / Books / Periodicals	\$239.50
0100-0564-004231	Mileage	\$260.50

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.

John C. Doerfler 5-27-03
John C. Doerfler, County Judge

ATTEST:

Nancy E. Rister
Nancy E. Rister, County Clerk

AGENDA ITEM 13

Consider approving the transfer of office furniture from Auditor to auction. (List filed with official minutes)

Moved: **Commissioner Hays**

Seconded: **Judge Doerfler**

Motion: To approve the transfer of office furniture from Auditor to auction.

Vote: 5 – 0

<Attachment>

CHANGE OF FIXED ASSET STATUS

DATE 5-21-03

The following fixed asset is to be: (Circle one)

TRANSFERRED

SOLD

DISPOSED

DONATED

Fixed Asset:

Quantity

Description

Model

Serial #

1

Chair - Broken

1

Coat Rack - Broken

Transferred Asset:

FROM (Transferor): Auditor's OFFICE

TO (Transferee): Auction

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

Donated Asset:

Fair Market Value: _____

FROM (Donor): _____

TO (Recipient): _____

The Donor requests that this fixed asset be added to the Recipient's inventory.

Kathy W. [Signature]

Transferor/Donor – Elected Official/Department Head

Transferee/Recipient – Elected Official/Department Head

approved 5-27-03
John C. Doerfler

AGENDA ITEM 14

Consider noting the receipt of Over Axle/Over Gross Weight Tolerance Permits from Texas Department of Transportation.

Moved: **Commissioner Hays**

Seconded: **Judge Doerfler**

Motion: To consider noting the receipt of Over Axle/Over Gross Weight Tolerance Permits from Texas Department of Transportation.

Vote: 5 - 0

<Attachment>

1547 Active Permit Search Results

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Active Weight Tolerance (2060/1547) Permits for Williamson County

Total Active Permits: 3121

Last Updated 5/20/03

*noted 5-27-03
John C. Doerfler*

Company	Permit	Effective Date	Year	Make	VIN	License	State	Sticker #
BRIGHT EXCAVATION 18514 FM740 FORNEY, TX 75126	030430330114	6/1/03	1999	Western Star	59749	2BW850	TX	139323
BRIGHT EXCAVATION 18514 FM740 FORNEY, TX 75126	030430330115	6/1/03	1996	Western Star	40943	2BW851	TX	139324
TEXCON 1707 GRAHAM RD COLLEGE STATION, TX 77845	030515330365	5/29/03	1993	Mack	23040	2DJ928	TX	140140
TEXCON 1707 GRAHAM RD COLLEGE STATION, TX 77845	030515330367	5/29/03	1997	Mack	67702	2DJ953	TX	140141
Acme Brick Company PO BOX 425 FORT WORTH, TX 76101	030514330469	5/27/03	2002	International	46971	R3KF47	TX	140265
WALL SEED & DELINTING P. O. BOX 309 WALL, TX 76957	030514330545	5/24/03	1995	Mack	50539	2AT723	TX	140313
Cobb, Leonard 17060 New Colony Rd Rogers, TX 76569	030519330310	5/24/03	1994	FreightLiner	53678	2dt616	TX	140538
Shallow Ford Construction Co Inc 700 N. General Bruce Dr. TEMPLE, TX 76505	030507550081	5/24/03	1994	FreightLiner	01300	2dt740	TX	139770
Shallow Ford Construction Co Inc 700 N. General Bruce Dr. TEMPLE, TX 76505	030507550084	5/24/03	1994	FreightLiner	01298	2dt741	TX	139771
Transit Mix Concrete Company P.o. Box 5187 "Mccr#20314c" Beaumont, TX 77726	030428330473	5/24/03	2001	FreightLiner	41117	2BY751	TX	139204
Transit Mix Concrete Company P.o. Box 5187 "Mccr#20314c" Beaumont, TX 77726	030428330475	5/24/03	2001	FreightLiner	41119	2BY752	TX	139205
Transit Mix Concrete Company P.o. Box 5187 "Mccr#20314c" Beaumont, TX 77726	030428330470	5/24/03	1996	International	76876	2BY835	TX	139203
R.G. Trucking P.O. Box 1121 El Campo, TX 77437	030520330304	5/23/03	1990	Kenworth	50263	2AE035	TX	140818
R.G. Trucking P.O. Box 1121 El Campo, TX 77437	030520330307	5/23/03	1990	Kenworth	50262	2AE036	TX	140819
R.G. Trucking P.O. Box 1121 El Campo, TX 77437	030520330312	5/23/03	1990	Kenworth	50265	2AE042	TX	140822
R.G. Trucking P.O. Box 1121 El Campo, TX 77437	030520330309	5/23/03	1989	International	23020	2AE037	TX	140820
R.G. Trucking P.O. Box 1121 El Campo, TX 77437	030520330310	5/23/03	1989	International	23016	2AE041	TX	140821
MISSION PETROLEUM CARRIERS PO BOX 87788 HOUSTON, TX 77287	030521550021	5/23/03	1995	International	37484	r3hc25	TX	140703
Five C Transportation, Inc. 8135 BRACKEN CREEK SAN ANTONIO, TX 78266	030520330274	5/23/03	2003	International	51588	2DN372	TX	140807
Transit Mix Concrete Company P.o. Box 5187 "Mccr#20314c" Beaumont, TX 77726	030428330360	5/23/03	1996	FreightLiner	85971	R4HY17	TX	139200
Transit Mix Concrete Company P.o. Box 5187 "Mccr#20314c" Beaumont, TX 77726	030428330362	5/23/03	2001	FreightLiner	41116	2BY750	TX	139201

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Transit Mix Concrete Company P.o. Box 5187 *Mccr#20314c* Beaumont, TX 77726	030428330366	5/23/03	2001	FreightLiner	41118	2BY858	TX	139202
Gulfmark Energy Inc POB 844 Houston, TX 77001	030521550006	5/22/03	2000	Mack	32168	2dj231	TX	140688
Gulfmark Energy Inc POB 844 Houston, TX 77001	030521550010	5/22/03	1999	Mack	17533	2dj228	TX	140692
Gulfmark Energy Inc POB 844 Houston, TX 77001	030521550011	5/22/03	1999	Mack	17535	2dj229	TX	140693
L & S Trucking 2119 N 9th Temple, TX 76501	030520220446	5/20/03	1996	FreightLiner	18645	2ad020	TX	140937
Marcelo's Inc. P.O. Box 19415 Austin, TX 78760	030520220249	5/20/03	1998	Kenworth	68136	2AM791	TX	140852
Barnett Contracting 7703 BAGBY AVENUE WACO, TX 76712	030520220139	5/20/03	1992	Mack	61764	2cv467	TX	140547
Barnett Contracting 7703 BAGBY AVENUE WACO, TX 76712	030520220140	5/20/03	1995	Mack	52911	2CV464	TX	140548
FARRIS CONCRETE COMPANY PO BOX 590 MELISSA, TX 75454	030520220336	5/20/03	2000	Mack	20367	r2bz44	TX	140489
FARRIS CONCRETE COMPANY PO BOX 590 MELISSA, TX 75454	030520220337	5/20/03	2000	Mack	19594	r1bs66	TX	140490
FARRIS CONCRETE COMPANY PO BOX 590 MELISSA, TX 75454	030520220339	5/20/03	2000	Mack	19593	r1bs65	TX	140491
FARRIS CONCRETE COMPANY PO BOX 590 MELISSA, TX 75454	030520220341	5/20/03	2001	Mack	37248	r2tg94	TX	140492
FARRIS CONCRETE COMPANY PO BOX 590 MELISSA, TX 75454	030520220342	5/20/03	2001	Mack	37247	r2tf89	TX	140493
FARRIS CONCRETE COMPANY PO BOX 590 MELISSA, TX 75454	030520220343	5/20/03	2001	Mack	37245	r2tf90	TX	140494
FARRIS CONCRETE COMPANY PO BOX 590 MELISSA, TX 75454	030520220345	5/20/03	2001	Mack	24084	r2jb23	TX	140495
FARRIS CONCRETE COMPANY PO BOX 590 MELISSA, TX 75454	030520220346	5/20/03	2001	Mack	24085	r2jb24	TX	140496
FARRIS CONCRETE COMPANY PO BOX 590 MELISSA, TX 75454	030520220347	5/20/03	2002	Mack	25549	r2tk95	TX	140497
FARRIS CONCRETE COMPANY PO BOX 590 MELISSA, TX 75454	030520220350	5/20/03	2002	Mack	46844	r3jk22	TX	140498
FARRIS CONCRETE COMPANY PO BOX 590 MELISSA, TX 75454	030520220351	5/20/03	1992	Mack	13331	r33437	TX	140499
FARRIS CONCRETE COMPANY PO BOX 590 MELISSA, TX 75454	030520220353	5/20/03	2003	Mack	03338	r3lv61	TX	140500
FARRIS CONCRETE COMPANY PO BOX 590 MELISSA, TX 75454	030520220354	5/20/03	1993	Mack	04129	r33438	TX	140901
FARRIS CONCRETE COMPANY PO BOX 590 MELISSA, TX 75454	030520220355	5/20/03	1994	Mack	05426	r33439	TX	140902
FARRIS CONCRETE COMPANY PO BOX 590 MELISSA, TX 75454	030520220356	5/20/03	1995	Mack	07491	r33440	TX	140903
FARRIS CONCRETE COMPANY PO BOX 590 MELISSA, TX 75454	030520220357	5/20/03	1996	Mack	08682	r33442	TX	140904
FARRIS CONCRETE COMPANY PO BOX 590	030520220359	5/20/03	1997	Mack	11026	r33444	TX	140905

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MELISSA, TX 75454								
FARRIS CONCRETE COMPANY PO BOX 590 MELISSA, TX 75454	030520220360	5/20/03	1998	Mack	14976	r38309	TX	140906
FARRIS CONCRETE COMPANY PO BOX 590 MELISSA, TX 75454	030520220361	5/20/03	1998	Mack	14975	r38310	TX	140907
FARRIS CONCRETE COMPANY PO BOX 590 MELISSA, TX 75454	030520220362	5/20/03	1998	Mack	13012	r38311	TX	140908
FARRIS CONCRETE COMPANY PO BOX 590 MELISSA, TX 75454	030520220363	5/20/03	1999	Mack	16125	r80690	TX	140909
FARRIS CONCRETE COMPANY PO BOX 590 MELISSA, TX 75454	030520220365	5/20/03	1999	Mack	16126	r80691	TX	140910
Marcelo's Inc. P.O. Box 19415 Austin, TX 78760	030520220238	5/20/03	2000	FreightLiner	54550	4JCM97	TX	140596
Marcelo's Inc. P.O. Box 19415 Austin, TX 78760	030520220240	5/20/03	2001	FreightLiner	03722	5DP551	TX	140597
Marcelo's Inc. P.O. Box 19415 Austin, TX 78760	030520220241	5/20/03	2002	FreightLiner	85003	6MDR31	TX	140598
Marcelo's Inc. P.O. Box 19415 Austin, TX 78760	030520220242	5/20/03	2002	FreightLiner	85002	6MDR32	TX	140599
Marcelo's Inc. P.O. Box 19415 Austin, TX 78760	030520220243	5/20/03	2002	FreightLiner	85005	6PTV69	TX	140600
Marcelo's Inc. P.O. Box 19415 Austin, TX 78760	030520220246	5/20/03	2002	FreightLiner	85004	6PTV68	TX	140851
COLLIER MATERIALS PO BOX 86 MARBLE FALLS, TX 78654	030520220344	5/20/03	1999	Peterbilt	80540	R3GL20	TX	140856
Marcelo's Inc. P.O. Box 19415 Austin, TX 78760	030520220221	5/20/03	1998	International	54591	1HNNH56	TX	140592
Marcelo's Inc. P.O. Box 19415 Austin, TX 78760	030520220224	5/20/03	1998	International	54592	1HNNH59	TX	140593
Marcelo's Inc. P.O. Box 19415 Austin, TX 78760	030520220234	5/20/03	1999	International	54319	2HLD76	TX	140595
Marcelo's Inc. P.O. Box 19415 Austin, TX 78760	030520220228	5/20/03	1999	International	54320	2HALD75	TX	140594
Barnett Contracting 7703 BAGBY AVENUE WACO, TX 76712	030520220141	5/20/03	1976	Peterbilt	86719N	2CV466	TX	140549
McCorquodale, Jim 717 Lovers Ln Kingsland, TX 78639	030520220391	5/20/03	1992	FreightLiner	26436	6xnm62	TX	140919
Majestic Trucking, Inc. 4699 N. IH35 Georgetown, TX 78628	030520330284	5/20/03	1996	Kenworth	72515	2AM020	TX	140811
Majestic Trucking, Inc. 4699 N. IH35 Georgetown, TX 78628	030520330277	5/20/03	1997	Peterbilt	36840	2AC497	TX	140808
Majestic Trucking, Inc. 4699 N. IH35 Georgetown, TX 78628	030520330281	5/20/03	1991	FreightLiner	00069	2AC478	TX	140810
T X I Transportation 13101 Harold Green Rd. Austin, TX 78725	030520220438	5/20/03	1992	Kenworth	68388	2am621	TX	140935
Majestic Trucking, Inc. 4699 N. IH35 Georgetown, TX 78628	030520330279	5/20/03	1997	International	21734	2DH914	TX	140809
T X I Transportation 13101 Harold Green Rd. Austin, TX 78725	030520220437	5/20/03	1990	Peterbilt	97787	2al593	TX	140934
T X I Transportation								

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13101 Harold Green Rd. Austin, TX 78725	030520220440	5/20/03	1993	Peterbilt	27805	2am657	TX	140936
ISG RESOURCES, INC. P. O. BOX 38 *MCR#5413605C* THOMPSONS, TX 76629	030520220380	5/20/03	1999	FreightLiner	45279	176127	IN	140911
ISG RESOURCES, INC. P. O. BOX 38 *MCR#5413605C* THOMPSONS, TX 76629	030520220381	5/20/03	1999	FreightLiner	45280	176128	IN	140912
ISG RESOURCES, INC. P. O. BOX 38 *MCR#5413605C* THOMPSONS, TX 76629	030520220382	5/20/03	1999	FreightLiner	45282	176130	IN	140913
ISG RESOURCES, INC. P. O. BOX 38 *MCR#5413605C* THOMPSONS, TX 76629	030520220383	5/20/03	1999	FreightLiner	45283	176131	IN	140914
ISG RESOURCES, INC. P. O. BOX 38 *MCR#5413605C* THOMPSONS, TX 76629	030520220385	5/20/03	1999	FreightLiner	45284	176132	IN	140915
ISG RESOURCES, INC. P. O. BOX 38 *MCR#5413605C* THOMPSONS, TX 76629	030520220386	5/20/03	1999	FreightLiner	45285	176133	IN	140916
ISG RESOURCES, INC. P. O. BOX 38 *MCR#5413605C* THOMPSONS, TX 76629	030520220387	5/20/03	1999	FreightLiner	45286	176469	IN	140917
ISG RESOURCES, INC. P. O. BOX 38 *MCR#5413605C* THOMPSONS, TX 76629	030520220388	5/20/03	1999	FreightLiner	45287	1761374	IN	140918
B D L Trucking 10525 Davey Crockett Austin, TX 78737	030519220332	5/19/03	1987	Kenworth	47085	2CG360	TX	140601
Smith & Smith 327 S.38th Killeen, TX 76543	030515330239	5/18/03	1996	FreightLiner	55251	2DT492	TX	140329
COLLIER MATERIALS PO BOX 86 MARBLE FALLS, TX 78654	030514220218	5/17/03	1996	FreightLiner	92230	2ac437	TX	139629
Hargrave Co. 27106 Imhof Rd. Hockley, TX 77447	030516220106	5/16/03	1985	Peterbilt	82022	2AG939	TX	140553
First Choice Transportation 1005 Marlanwood Ste 117 Temple, TX 76502	030516220261	5/16/03	1996	International	14399	2CN774	TX	140581
TEXCON 1707 GRAHAM RD COLLEGE STATION, TX 77845	030515330357	5/15/03	1999	Mack	98707	2DK015	TX	140139
Ennis, The Co. 7267 S 3rd St Rd Waco, TX 76706	030515330459	5/15/03	1994	FreightLiner	43827	2BP098	TX	140389
Salazar, Zaragoza Rt 1 Box 60 H Knippa, TX 78870	030515550217	5/15/03	1992	FreightLiner	51551	1hng91	TX	139688
Yarrington Road Materials LP POB 967 Kyle, TX 78640	030515220172	5/15/03	1995	Peterbilt	64287	2ce068	TX	140451
Moore, Lee Construction Po Box 326 Belton, TX 76513	030515330451	5/15/03	1988	FreightLiner	28339	2DT541	TX	140387
Yarrington Road Materials LP POB 967 Kyle, TX 78640	030515220174	5/15/03	1995	FreightLiner	99835	7pty62	TX	140452
Yarrington Road Materials LP POB 967 Kyle, TX 78640	030515220175	5/15/03	1995	FreightLiner	35518	8nvs46	TX	140453
Yarrington Road Materials LP POB 967 Kyle, TX 78640	030515220176	5/15/03	1997	FreightLiner	24570	2cgs65	TX	140454
Yarrington Road Materials LP POB 967 Kyle, TX 78640	030515220179	5/15/03	1997	FreightLiner	24632	2cg564	TX	140456
Yarrington Road Materials LP POB 967 Kyle, TX 78640	030515220180	5/15/03	1997	FreightLiner	24557	2cg561	TX	140457
Yarrington Road Materials LP POB 967 Kyle, TX 78640	030515220181	5/15/03	1996	FreightLiner	35552	2cg563	TX	140458

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Yarrington Road Materials LP POB 967 Kyle, TX 78640	030515220177	5/15/03	1996	FreightLiner	812006	2cgs62	TX	140455
SPURLOCK TRUCKING, INC. P.O. BOX 795 WOODVILLE, TX 75979	030515330358	5/15/03	2000	Peterbilt	05846	R1GC84	TX	140358
SPURLOCK TRUCKING, INC. P.O. BOX 795 WOODVILLE, TX 75979	030515330359	5/15/03	2000	Peterbilt	94266	R2CK96	TX	140359
SPURLOCK TRUCKING, INC. P.O. BOX 795 WOODVILLE, TX 75979	030515330360	5/15/03	1998	Peterbilt	77052	R3VP65	TX	140360
L & M Transportation 909 E Jasper Dr. Killeen, TX 76541	030515220135	5/15/03	1999	FreightLiner	58537	2dt769	TX	140242
J L Trucking MCR# 005626636C 250 Blackbird Lane Buda, TX 78610	030515330047	5/15/03	1988	FreightLiner	28171	2CG614	TX	140286
J L Trucking MCR# 005626636C 250 Blackbird Lane Buda, TX 78610	030515330044	5/15/03	1995	International	16789	2CG507	TX	140285
LINDSEY CONTRACTORS, INC. DRAWER 20307 WACO, TX 76702	030514220171	5/14/03	2003	Mack	06893	7tyn90	TX	139603
LINDSEY CONTRACTORS, INC. DRAWER 20307 WACO, TX 76702	030514220172	5/14/03	2003	Mack	06894	7tyj83	TX	139604
Yancy, Forrest Trucking P.O. Box 2854 Conroe, TX 77305	030509220149	5/13/03	2003	Peterbilt	91004	r3wb21	TX	139989
Yancy, Forrest Trucking P.O. Box 2854 Conroe, TX 77305	030509220150	5/13/03	2001	Peterbilt	43846	2bl633	TX	139990
Yancy, Forrest Trucking P.O. Box 2854 Conroe, TX 77305	030509220152	5/13/03	2001	Peterbilt	43842	2bl632	TX	139991
Yancy, Forrest Trucking P.O. Box 2854 Conroe, TX 77305	030509220154	5/13/03	2000	Peterbilt	08199	2bl631	TX	139992
Yancy, Forrest Trucking P.O. Box 2854 Conroe, TX 77305	030509220155	5/13/03	2001	Peterbilt	08212	2bl651	TX	139993
Yancy, Forrest Trucking P.O. Box 2854 Conroe, TX 77305	030509220156	5/13/03	2002	Peterbilt	74080	2brl49	TX	139994
Yancy, Forrest Trucking P.O. Box 2854 Conroe, TX 77305	030509220158	5/13/03	2002	Peterbilt	74079	2brl50	TX	139995
Triple H Trucking Inc P.O. Box 1586 Georgetown, TX 78628	030513550023	5/13/03	1997	FreightLiner	58369	2ac296	TX	139886
Transit Mix Concrete Company P.o. Box 5187 *Mccr#20314c* Beaumont, TX 77726	030410330077	5/13/03	1996	FreightLiner	85973	2BY821	TX	137719
Transit Mix Concrete Company P.o. Box 5187 *Mccr#20314c* Beaumont, TX 77726	030410330079	5/13/03	1996	FreightLiner	85983	2BY824	TX	137720
Transit Mix Concrete Company P.o. Box 5187 *Mccr#20314c* Beaumont, TX 77726	030410330081	5/13/03	1997	FreightLiner	77223	2BY836	TX	137721
Transit Mix Concrete Company P.o. Box 5187 *Mccr#20314c* Beaumont, TX 77726	030410330082	5/13/03	1997	FreightLiner	77231	2BY843	TX	137722
Transit Mix Concrete Company P.o. Box 5187 *Mccr#20314c* Beaumont, TX 77726	030410330083	5/13/03	1997	FreightLiner	77241	2BY795	TX	137723
Transit Mix Concrete Company P.o. Box 5187 *Mccr#20314c* Beaumont, TX 77726	030410330084	5/13/03	1994	FreightLiner	63446	2BY745	TX	137724
Transit Mix Concrete Company P.o. Box 5187 *Mccr#20314c* Beaumont, TX 77726	030410330085	5/13/03	1996	FreightLiner	85984	2BY825	TX	137725
Transit Mix Concrete Company P.o. Box 5187 *Mccr#20314c* Beaumont, TX 77726	030410330087	5/13/03	1996	FreightLiner	85986	2BY827	TX	137726

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Beaumont, TX 77726								
Transit Mix Concrete Company P.o. Box 5187 *Mccr#20314c* Beaumont, TX 77726	030410330088	5/13/03	1996	FreightLiner	85987	2BY828	TX	137727
Transit Mix Concrete Company P.o. Box 5187 *Mccr#20314c* Beaumont, TX 77726	030428330340	5/13/03	1995	FreightLiner	10576	2BY802	TX	139194
Transit Mix Concrete Company P.o. Box 5187 *Mccr#20314c* Beaumont, TX 77726	030428330343	5/13/03	1995	FreightLiner	10577	2BY803	TX	139195
Transit Mix Concrete Company P.o. Box 5187 *Mccr#20314c* Beaumont, TX 77726	030428330345	5/13/03	2001	FreightLiner	41121	2BY754	TX	139196
Teague, Stoney Trucking 14001 Cedar Ridge Leander, TX 78641	030512220171	5/12/03	1998	FreightLiner	05622	2AL401	TX	139866
SKINNER TRANSPORTATION INC. PO BOX 26660 AUSTIN, TX 78755	030429330336	5/10/03	1994	FreightLiner	41949	R39605	TX	139302
SKINNER TRANSPORTATION INC. PO BOX 26660 AUSTIN, TX 78755	030429330340	5/10/03	1994	FreightLiner	41953	R39610	TX	139303
SKINNER TRANSPORTATION INC. PO BOX 26660 AUSTIN, TX 78755	030429330341	5/10/03	1994	FreightLiner	41954	R39611	TX	139304
Big Chief Dist. Co POB 85 Killeen, TX 76540	030507550039	5/9/03	1997	FreightLiner	95589	2dt808	TX	139761
Big Chief Dist. Co POB 85 Killeen, TX 76540	030507550041	5/9/03	1994	FreightLiner	56018	2dt807	TX	139762
Young Contractors PO Drawer 1800 Waco, TX 76703	030507550052	5/9/03	1993	Kenworth	16689	2dj860	TX	139768
Brazos Motor Transport PO DRAWER 1800 WACO, TX 76703	030507550045	5/9/03	1997	Mack	73438	2bp580	TX	139763
Brazos Motor Transport PO DRAWER 1800 WACO, TX 76703	030507550046	5/9/03	1997	Mack	73490	2bp581	TX	139764
Brazos Motor Transport PO DRAWER 1800 WACO, TX 76703	030507550047	5/9/03	1997	Mack	73539	2bp583	TX	139765
Brazos Motor Transport PO DRAWER 1800 WACO, TX 76703	030507550048	5/9/03	1997	Mack	73483	2bp582	TX	139766
Brazos Motor Transport PO DRAWER 1800 WACO, TX 76703	030507550050	5/9/03	1992	Mack	14397	2br324	TX	139767
MCRYAN HAULING INC. PO BOX 1669 ROANOKE, TX 76262	030508550093	5/9/03	2004	Peterbilt	06985	r3zy89	TX	139855
MCRYAN HAULING INC. PO BOX 1669 ROANOKE, TX 76262	030508550097	5/9/03	2004	Peterbilt	06986	r3zy90	TX	139856
MCRYAN HAULING INC. PO BOX 1669 ROANOKE, TX 76262	030508550098	5/9/03	2004	Peterbilt	06987	r3zy91	TX	139857
MCRYAN HAULING INC. PO BOX 1669 ROANOKE, TX 76262	030508550099	5/9/03	2004	Peterbilt	06988	r3zy92	TX	139858
MCRYAN HAULING INC. PO BOX 1669 ROANOKE, TX 76262	030508550165	5/9/03	2004	Peterbilt	11250	r3zy62	TX	139859
MCRYAN HAULING INC. PO BOX 1669 ROANOKE, TX 76262	030508550167	5/9/03	2004	Peterbilt	06989	r3zy61	TX	139860
Rios, Frank Trucking 5604 Stuart Circle Austin, TX 78721	030508550085	5/9/03	1989	Peterbilt	85441	2al821	TX	139854
CHANEY, L.H. MATERIALS INC. PO BOX 1665 ROANOKE, TX 76262	030509220318	5/9/03	2002	Peterbilt	85410	r3df52	TX	140036
CHANEY, L.H. MATERIALS INC.								

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PO BOX 1665 ROANOKE, TX 76262	030509220319	5/9/03	2002	Peterbilt	85411	r3df53	TX	140037
CHANEY, L.H. MATERIALS INC. PO BOX 1665 ROANOKE, TX 76262	030509220322	5/9/03	2002	Peterbilt	85412	r3df54	TX	140038
CHANEY, L.H. MATERIALS INC. PO BOX 1665 ROANOKE, TX 76262	030509220323	5/9/03	2002	Peterbilt	85413	r3df55	TX	140039
CHANEY, L.H. MATERIALS INC. PO BOX 1665 ROANOKE, TX 76262	030509220324	5/9/03	2004	Peterbilt	06961	r3zy16	TX	140040
CHANEY, L.H. MATERIALS INC. PO BOX 1665 ROANOKE, TX 76262	030509220325	5/9/03	2004	Peterbilt	06962	r3zy17	TX	140041
CHANEY, L.H. MATERIALS INC. PO BOX 1665 ROANOKE, TX 76262	030509220326	5/9/03	2004	Peterbilt	06963	r3zy18	TX	140042
CHANEY, L.H. MATERIALS INC. PO BOX 1665 ROANOKE, TX 76262	030509220327	5/9/03	2004	Peterbilt	06964	r3zy19	TX	140043
CHANEY, L.H. MATERIALS INC. PO BOX 1665 ROANOKE, TX 76262	030509220328	5/9/03	2004	Peterbilt	06965	r3zy20	TX	140044
CHANEY, L.H. MATERIALS INC. PO BOX 1665 ROANOKE, TX 76262	030509220331	5/9/03	2004	Peterbilt	06955	r3zy78	TX	140045
CHANEY, L.H. MATERIALS INC. PO BOX 1665 ROANOKE, TX 76262	030509220332	5/9/03	2004	Peterbilt	06960	r3zy79	TX	140046
CHANEY, L.H. MATERIALS INC. PO BOX 1665 ROANOKE, TX 76262	030509220333	5/9/03	2004	Peterbilt	06970	r3zz50	TX	140047
CHANEY, L.H. MATERIALS INC. PO BOX 1665 ROANOKE, TX 76262	030509220334	5/9/03	2004	Peterbilt	06971	r3zz51	TX	140048
CHANEY, L.H. MATERIALS INC. PO BOX 1665 ROANOKE, TX 76262	030509220335	5/9/03	2004	Peterbilt	06972	r3zz52	TX	140049
CHANEY, L.H. MATERIALS INC. PO BOX 1665 ROANOKE, TX 76262	030509220336	5/9/03	2004	Peterbilt	06973	r3zz53	TX	140050
CHANEY, L.H. MATERIALS INC. PO BOX 1665 ROANOKE, TX 76262	030509220338	5/9/03	2004	Peterbilt	06966	r3zz17	TX	140051
CHANEY, L.H. MATERIALS INC. PO BOX 1665 ROANOKE, TX 76262	030509220340	5/9/03	2004	Peterbilt	06967	r3zz18	TX	140052
CHANEY, L.H. MATERIALS INC. PO BOX 1665 ROANOKE, TX 76262	030509220342	5/9/03	2004	Peterbilt	06968	r3zz55	TX	140053
CHANEY, L.H. MATERIALS INC. PO BOX 1665 ROANOKE, TX 76262	030509220343	5/9/03	2004	Peterbilt	06969	r3zz54	TX	140054
CHANEY, L.H. MATERIALS INC. PO BOX 1665 ROANOKE, TX 76262	030509220345	5/9/03	2004	Peterbilt	06956	r3zz19	TX	140055
CHANEY, L.H. MATERIALS INC. PO BOX 1665 ROANOKE, TX 76262	030509220347	5/9/03	2004	Peterbilt	06957	r3zz20	TX	140056
CHANEY, L.H. MATERIALS INC. PO BOX 1665 ROANOKE, TX 76262	030509220352	5/9/03	2004	Peterbilt	06958	r3zz21	TX	140057
CHANEY, L.H. MATERIALS INC. PO BOX 1665 ROANOKE, TX 76262	030509220353	5/9/03	2004	Peterbilt	06959	r3zz22	TX	140058
CHANEY, L.H. MATERIALS INC. PO BOX 1665 ROANOKE, TX 76262	030509220355	5/9/03	2004	Peterbilt	06974	r3zz82	TX	140059
CHANEY, L.H. MATERIALS INC. PO BOX 1665 ROANOKE, TX 76262	030509220356	5/9/03	2004	Peterbilt	06975	r3zz83	TX	140060
CHANEY, L.H. MATERIALS INC. PO BOX 1665 ROANOKE, TX 76262	030509220357	5/9/03	2004	Peterbilt	06976	r3zz84	TX	140061

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CHANEY, L.H. MATERIALS INC. PO BOX 1665 ROANOKE, TX 76262	030509220358	5/9/03	2004	Peterbilt	06979	r3zz85	TX	140062
CHANEY, L.H. MATERIALS INC. PO BOX 1665 ROANOKE, TX 76262	030509220360	5/9/03	2004	Peterbilt	06977	r3zz86	TX	140063
CHANEY, L.H. MATERIALS INC. PO BOX 1665 ROANOKE, TX 76262	030509220361	5/9/03	2004	Peterbilt	06978	r3zz87	TX	140064
CHANEY, L.H. MATERIALS INC. PO BOX 1665 ROANOKE, TX 76262	030509220363	5/9/03	2004	Peterbilt	06980	r3zz99	TX	140065
CHANEY, L.H. MATERIALS INC. PO BOX 1665 ROANOKE, TX 76262	030509220365	5/9/03	2004	Peterbilt	06981	r4bb02	TX	140066
CHANEY, L.H. MATERIALS INC. PO BOX 1665 ROANOKE, TX 76262	030509220366	5/9/03	2004	Peterbilt	06982	r4bb03	TX	140067
CHANEY, L.H. MATERIALS INC. PO BOX 1665 ROANOKE, TX 76262	030509220367	5/9/03	2004	Peterbilt	06983	r4bb04	TX	140068
CHANEY, L.H. MATERIALS INC. PO BOX 1665 ROANOKE, TX 76262	030509220369	5/9/03	2004	Peterbilt	06984	r4bb05	TX	140069
CHANEY, L.H. MATERIALS INC. PO BOX 1665 ROANOKE, TX 76262	030509220371	5/9/03	2002	Peterbilt	71652	r2mr23	TX	140070
CHANEY, L.H. MATERIALS INC. PO BOX 1665 ROANOKE, TX 76262	030509220372	5/9/03	2002	Peterbilt	71653	r2mr24	TX	140071
CHANEY, L.H. MATERIALS INC. PO BOX 1665 ROANOKE, TX 76262	030509220373	5/9/03	2000	Peterbilt	40883	r1tn17	TX	140072
CHANEY, L.H. MATERIALS INC. PO BOX 1665 ROANOKE, TX 76262	030509220374	5/9/03	2000	Peterbilt	40884	r1tn18	TX	140073
CHANEY, L.H. MATERIALS INC. PO BOX 1665 ROANOKE, TX 76262	030509220375	5/9/03	2000	Peterbilt	40885	r1tn19	TX	140074
CHANEY, L.H. MATERIALS INC. PO BOX 1665 ROANOKE, TX 76262	030509220376	5/9/03	2000	Peterbilt	40886	r1tn20	TX	140075
CHANEY, L.H. MATERIALS INC. PO BOX 1665 ROANOKE, TX 76262	030509220377	5/9/03	2000	Peterbilt	40887	r1tn21	TX	140076
CHANEY, L.H. MATERIALS INC. PO BOX 1665 ROANOKE, TX 76262	030509220379	5/9/03	2001	Peterbilt	37389	r1tr42	TX	140077
CHANEY, L.H. MATERIALS INC. PO BOX 1665 ROANOKE, TX 76262	030509220380	5/9/03	2000	Peterbilt	37390	r1tr43	TX	140078
CHANEY, L.H. MATERIALS INC. PO BOX 1665 ROANOKE, TX 76262	030509220382	5/9/03	2002	Peterbilt	71649	r2mp67	TX	140079
CHANEY, L.H. MATERIALS INC. PO BOX 1665 ROANOKE, TX 76262	030509220383	5/9/03	2002	Peterbilt	71650	r2mp68	TX	140080
CHANEY, L.H. MATERIALS INC. PO BOX 1665 ROANOKE, TX 76262	030509220384	5/9/03	2002	Peterbilt	71651	r2mp69	TX	140081
CHANEY, L.H. MATERIALS INC. PO BOX 1665 ROANOKE, TX 76262	030509220385	5/9/03	2000	Peterbilt	37360	r1tn83	TX	140082
CHANEY, L.H. MATERIALS INC. PO BOX 1665 ROANOKE, TX 76262	030509220386	5/9/03	2000	Peterbilt	37381	r1tn84	TX	140083
CHANEY, L.H. MATERIALS INC. PO BOX 1665 ROANOKE, TX 76262	030509220387	5/9/03	2000	Peterbilt	37382	r1tn85	TX	140084
CHANEY, L.H. MATERIALS INC. PO BOX 1665 ROANOKE, TX 76262	030509220388	5/9/03	2000	Peterbilt	37383	r1tn86	TX	140085
CHANEY, L.H. MATERIALS INC. PO BOX 1665	030509220389	5/9/03	2000	Peterbilt	37384	r1tn87	TX	140086

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ROANOKE, TX 76262								
CHANEY, L.H. MATERIALS INC. PO BOX 1665 ROANOKE, TX 76262	030509220391	5/9/03	2000	Peterbilt	37385	r1tp35	TX	140087
CHANEY, L.H. MATERIALS INC. PO BOX 1665 ROANOKE, TX 76262	030509220393	5/9/03	2000	Peterbilt	37386	r1tp36	TX	140088
CHANEY, L.H. MATERIALS INC. PO BOX 1665 ROANOKE, TX 76262	030509220396	5/9/03	2000	Peterbilt	37387	r1tp37	TX	140089
CHANEY, L.H. MATERIALS INC. PO BOX 1665 ROANOKE, TX 76262	030509220397	5/9/03	2000	Peterbilt	37388	r1tp38	TX	140090
CHANEY, L.H. MATERIALS INC. PO BOX 1665 ROANOKE, TX 76262	030509220398	5/9/03	2002	Peterbilt	71654	r2mp70	TX	140091
CHANEY, L.H. MATERIALS INC. PO BOX 1665 ROANOKE, TX 76262	030509220399	5/9/03	2002	Peterbilt	71655	r2mp71	TX	140092
CHANEY, L.H. MATERIALS INC. PO BOX 1665 ROANOKE, TX 76262	030509220400	5/9/03	2002	Peterbilt	71656	r2mp72	TX	140093
CHANEY, L.H. MATERIALS INC. PO BOX 1665 ROANOKE, TX 76262	030509220401	5/9/03	2002	Peterbilt	71657	r2mp73	TX	140094
CHANEY, L.H. MATERIALS INC. PO BOX 1665 ROANOKE, TX 76262	030509220402	5/9/03	2002	Peterbilt	71658	r2mp74	TX	140095
CHANEY, L.H. MATERIALS INC. PO BOX 1665 ROANOKE, TX 76262	030509220410	5/9/03	2000	Peterbilt	37341	r1tk79	TX	140096
CHANEY, L.H. MATERIALS INC. PO BOX 1665 ROANOKE, TX 76262	030509220412	5/9/03	2000	Peterbilt	37342	r1tk80	TX	140097
CHANEY, L.H. MATERIALS INC. PO BOX 1665 ROANOKE, TX 76262	030509220414	5/9/03	2000	Peterbilt	37343	r1tk81	TX	140098
CHANEY, L.H. MATERIALS INC. PO BOX 1665 ROANOKE, TX 76262	030509220415	5/9/03	2000	Peterbilt	37344	r1tk82	TX	140099
CHANEY, L.H. MATERIALS INC. PO BOX 1665 ROANOKE, TX 76262	030509220416	5/9/03	2000	Peterbilt	37345	r1tk83	TX	140100
CHANEY, L.H. MATERIALS INC. PO BOX 1665 ROANOKE, TX 76262	030509220418	5/9/03	2000	Peterbilt	37346	r1tl38	TX	140101
CHANEY, L.H. MATERIALS INC. PO BOX 1665 ROANOKE, TX 76262	030509220419	5/9/03	2000	Peterbilt	37347	r1tl39	TX	140102
CHANEY, L.H. MATERIALS INC. PO BOX 1665 ROANOKE, TX 76262	030509220420	5/9/03	2000	Peterbilt	37348	r1tl40	TX	140103
CHANEY, L.H. MATERIALS INC. PO BOX 1665 ROANOKE, TX 76262	030509220422	5/9/03	2000	Peterbilt	37349	r1tl41	TX	140104
CHANEY, L.H. MATERIALS INC. PO BOX 1665 ROANOKE, TX 76262	030509220423	5/9/03	2000	Peterbilt	37350	r1tl42	TX	140105
CHANEY, L.H. MATERIALS INC. PO BOX 1665 ROANOKE, TX 76262	030509220424	5/9/03	2000	Peterbilt	37351	r1tm20	TX	140106
CHANEY, L.H. MATERIALS INC. PO BOX 1665 ROANOKE, TX 76262	030509220425	5/9/03	2000	Peterbilt	37352	r1tm21	TX	140107
CHANEY, L.H. MATERIALS INC. PO BOX 1665 ROANOKE, TX 76262	030509220433	5/9/03	2000	Peterbilt	37353	r1tm22	TX	140108
CHANEY, L.H. MATERIALS INC. PO BOX 1665 ROANOKE, TX 76262	030509220435	5/9/03	2000	Peterbilt	37354	r1tm23	TX	140109
CHANEY, L.H. MATERIALS INC. PO BOX 1665 ROANOKE, TX 76262	030509220436	5/9/03	2000	Peterbilt	37355	r1tm24	TX	140110
CHANEY, L.H. MATERIALS INC.								

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PO BOX 1665 ROANOKE, TX 76262	030509220439	5/9/03	2000	Peterbilt	37356	r1tm30	TX	140111
CHANEY, L.H. MATERIALS INC. PO BOX 1665 ROANOKE, TX 76262	030509220440	5/9/03	2000	Peterbilt	37357	r1tm31	TX	140112
CHANEY, L.H. MATERIALS INC. PO BOX 1665 ROANOKE, TX 76262	030509220442	5/9/03	2000	Peterbilt	37358	r1tm32	TX	140113
CHANEY, L.H. MATERIALS INC. PO BOX 1665 ROANOKE, TX 76262	030509220443	5/9/03	2000	Peterbilt	37359	r1tm33	TX	140114
CHANEY, L.H. MATERIALS INC. PO BOX 1665 ROANOKE, TX 76262	030509220444	5/9/03	2002	Peterbilt	71659	r2mr25	TX	140115
CHANEY, L.H. MATERIALS INC. PO BOX 1665 ROANOKE, TX 76262	030509220445	5/9/03	2002	Peterbilt	71660	r2mr26	TX	140116
CHANEY, L.H. MATERIALS INC. PO BOX 1665 ROANOKE, TX 76262	030509220446	5/9/03	2001	Peterbilt	71661	r2mr27	TX	140117
CHANEY, L.H. MATERIALS INC. PO BOX 1665 ROANOKE, TX 76262	030509220448	5/9/03	2001	Peterbilt	71662	r2mr28	TX	140118
CHANEY, L.H. MATERIALS INC. PO BOX 1665 ROANOKE, TX 76262	030509220449	5/9/03	2002	Peterbilt	71663	r2mr29	TX	140119
CHANEY, L.H. MATERIALS INC. PO BOX 1665 ROANOKE, TX 76262	030509220450	5/9/03	2002	Peterbilt	71664	r2mr30	TX	140120
CHANEY, L.H. MATERIALS INC. PO BOX 1665 ROANOKE, TX 76262	030509220451	5/9/03	2002	Peterbilt	71665	r2mr31	TX	140121
CHANEY, L.H. MATERIALS INC. PO BOX 1665 ROANOKE, TX 76262	030509220452	5/9/03	2002	Peterbilt	71666	r2mr32	TX	140122
Quality Carriers Inc 3802 Corporate Park Dr Tampa, FL 33619	030509220178	5/9/03	1993	Kenworth	81713	p52971	IL	140004
Rios, Frank Trucking 5604 Stuart Circle Austin, TX 78721	030508550083	5/9/03	1996	International	72315	2am628	TX	139853
Shallow Ford Construction Co Inc 700 N. General Bruce Dr. TEMPLE, TX 76505	030507330369	5/9/03	1977	Mack	30397	TC6362	TX	139565
Shallow Ford Construction Co Inc 700 N. General Bruce Dr. TEMPLE, TX 76505	030508330146	5/9/03	1992	Mack	11345	2DT747	TX	139566
Shallow Ford Construction Co Inc 700 N. General Bruce Dr. TEMPLE, TX 76505	030508330152	5/9/03	1992	Mack	11346	2DT748	TX	139567
Shallow Ford Construction Co Inc 700 N. General Bruce Dr. TEMPLE, TX 76505	030508330155	5/9/03	1995	Mack	47245	2DT721	TX	139568
Shallow Ford Construction Co Inc 700 N. General Bruce Dr. TEMPLE, TX 76505	030508330158	5/9/03	1999	Mack	38857	2DT751	TX	139569
Shallow Ford Construction Co Inc 700 N. General Bruce Dr. TEMPLE, TX 76505	030508330161	5/9/03	1999	Mack	38860	2DT752	TX	139570
Shallow Ford Construction Co Inc 700 N. General Bruce Dr. TEMPLE, TX 76505	030508330164	5/9/03	1994	Mack	17056	VB8423	TX	139571
Shallow Ford Construction Co Inc 700 N. General Bruce Dr. TEMPLE, TX 76505	030508330171	5/9/03	1996	Mack	28012	PY3719	TX	139572
Shallow Ford Construction Co Inc 700 N. General Bruce Dr. TEMPLE, TX 76505	030508330176	5/9/03	1982	Mack	51549	5MGN56	TX	139573
Shallow Ford Construction Co Inc 700 N. General Bruce Dr. TEMPLE, TX 76505	030508330182	5/9/03	1997	Mack	29135	7GZW27	TX	139574
Shallow Ford Construction Co Inc 700 N. General Bruce Dr. TEMPLE, TX 76505	030508330183	5/9/03	1998	Mack	35747	XK0957	TX	139575

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Stevens, Gary Po Box 788 Krum, TX 76249	030508220208	5/8/03	2001	Mack	43651	2bc637	TX	139542
Equalizer Inc POB 154579 Waco, TX 76715	030508330331	5/8/03	1994	Kenworth	36038	2BP932	TX	139681
Equalizer Inc POB 154579 Waco, TX 76715	030508330332	5/8/03	1995	Kenworth	61562	2BP002	TX	139682
Hawk Trucking POB 597 Little River, TX 76554	030508330254	5/8/03	1998	FreightLiner	94124	2DT689	TX	139576
Zamora, Hilario 298 FM1984 Maxwell, TX 78656	030508330284	5/8/03	1993	FreightLiner	14399	2ZSX44	TX	139578
Zamora, Hilario 298 FM1984 Maxwell, TX 78656	030508330287	5/8/03	1987	FreightLiner	10130	1RGJ30	TX	139579
PNEU ROCK TRANSPORTATION INC. PO BOX 5450 BRYAN, TX 77805	030507550246	5/8/03	1996	Kenworth	31560	2DR800	TX	139836
PNEU ROCK TRANSPORTATION INC. PO BOX 5450 BRYAN, TX 77805	030507550247	5/8/03	1995	Kenworth	55954	2DS102	TX	139837
PNEU ROCK TRANSPORTATION INC. PO BOX 5450 BRYAN, TX 77805	030507550240	5/8/03	1996	Peterbilt	92553	2CN704	TX	139833
PNEU ROCK TRANSPORTATION INC. PO BOX 5450 BRYAN, TX 77805	030507550241	5/8/03	2001	Peterbilt	11217	R4HF39	TX	139834
PNEU ROCK TRANSPORTATION INC. PO BOX 5450 BRYAN, TX 77805	030507550239	5/8/03	1996	FreightLiner	98735	2DK037	TX	139832
PNEU ROCK TRANSPORTATION INC. PO BOX 5450 BRYAN, TX 77805	030507550244	5/8/03	2000	FreightLiner	F0443	R3GJ80	TX	139835
Big Boy Trucking Inc. P.O. Box 1721 Marble Falls, TX 78654	030508330313	5/8/03	1996	FreightLiner	38265	2DJ198	TX	139679
DRL, Inc. P.O. Box 1871 Center, TX 75935	030507220211	5/7/03	2000	Peterbilt	04456	r3yg63	TX	139520
DRL, Inc. P.O. Box 1871 Center, TX 75935	030507220212	5/7/03	2001	Peterbilt	62440	r3yg64	TX	139521
DRL, Inc. P.O. Box 1871 Center, TX 75935	030507220213	5/7/03	1998	Peterbilt	47447	r3yg67	TX	139522
Cen-Tex Gunite P.O. Box 26711 Austin, TX 78755	030429220202	5/7/03	1999	Mack	24116	7yhw56	TX	138886
Cen-Tex Gunite P.O. Box 26711 Austin, TX 78755	030429220203	5/7/03	1999	Mack	24111	2th20	TX	138887
Cen-Tex Gunite P.O. Box 26711 Austin, TX 78755	030429220205	5/7/03	2000	Mack	04541	3lvc87	TX	138888
Cen-Tex Gunite P.O. Box 26711 Austin, TX 78755	030429220206	5/7/03	2000	Mack	04542	3bkg15	TX	138889
Cen-Tex Gunite P.O. Box 26711 Austin, TX 78755	030429220207	5/7/03	2000	Mack	04545	3ytl01	TX	138890
Dean, Tommy 5589 Dice Grove Rd #660 Belton, TX 76513	030507330233	5/7/03	1994	Peterbilt	35199	2DT570	TX	139662
Kinkwood, R.L., Jr. Box 701 Hondo, TX 78861	030506220330	5/6/03	2000	Peterbilt	07446	R25JT13	TX	139758

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BIG BEAR TRUCKING BOX 5224 TEMPLE, TX 76505	030422330175	5/6/03	1994	FreightLiner	77310	2DT497	TX	138718
Threadgill, Donald 27 Cedar Loop Hearne, TX 77859	030422330173	5/6/03	1999	International	28326	R2JS70	TX	138717
Bonds, James J. 25652 Deer Trl Hockley, TX 77447	030422220314	5/5/03	1996	Peterbilt	00556	2ag936	TX	138485
SMITH, FRANK, TRUCKING P.O. BOX 764 MARBLE FALLS, TX 78654	030416220304	5/5/03	1990	Peterbilt	99441	R84731	TX	137824
SMITH, FRANK, TRUCKING P.O. BOX 764 MARBLE FALLS, TX 78654	030416220307	5/5/03	1993	Peterbilt	25340	R39892	TX	137826
SMITH, FRANK, TRUCKING P.O. BOX 764 MARBLE FALLS, TX 78654	030416220308	5/5/03	1990	Peterbilt	91719	R39901	TX	137827
SMITH, FRANK, TRUCKING P.O. BOX 764 MARBLE FALLS, TX 78654	030416220310	5/5/03	1990	Peterbilt	98326	R39891	TX	137828
SMITH, FRANK, TRUCKING P.O. BOX 764 MARBLE FALLS, TX 78654	030416220302	5/5/03	1985	FreightLiner	58138	R84722	TX	137823
SMITH, FRANK, TRUCKING P.O. BOX 764 MARBLE FALLS, TX 78654	030416220305	5/5/03	1991	FreightLiner	97694	R85341	TX	137825
YOAKUM GRAIN INC. P.O. BOX 48 YOAKUM, TX 77995	030421220522	5/4/03	1992	International	58664	2bv190	TX	138474
YOAKUM GRAIN INC. P.O. BOX 48 YOAKUM, TX 77995	030421220524	5/4/03	1992	International	59005	2bv189	TX	138475
YOAKUM GRAIN INC. P.O. BOX 48 YOAKUM, TX 77995	030421220527	5/4/03	1997	International	37182	2bv194	TX	138476
Austin Bridge & Road Company P O BOX 185130 FORT WORTH, TX 76181	030502220506	5/2/03	1994	Mack	40378	2ax118	TX	139474
Austin Bridge & Road Company P O BOX 185130 FORT WORTH, TX 76181	030502220507	5/2/03	1994	Mack	40379	2ax119	TX	139475
Austin Bridge & Road Company P O BOX 185130 FORT WORTH, TX 76181	030502220516	5/2/03	1994	Mack	40382	2ax120	TX	139476
Austin Bridge & Road Company P O BOX 185130 FORT WORTH, TX 76181	030502220518	5/2/03	1994	Mack	10394	2ax121	TX	139477
Austin Bridge & Road Company P O BOX 185130 FORT WORTH, TX 76181	030502220519	5/2/03	1994	Mack	40385	2ax122	TX	139478
Austin Bridge & Road Company P O BOX 185130 FORT WORTH, TX 76181	030502220521	5/2/03	1994	Mack	40386	2ax103	TX	139479
Austin Bridge & Road Company P O BOX 185130 FORT WORTH, TX 76181	030502220523	5/2/03	1996	Mack	55751	2ax104	TX	139480
Austin Bridge & Road Company P O BOX 185130 FORT WORTH, TX 76181	030502220525	5/2/03	1996	Mack	55749	2ax105	TX	139481
Austin Bridge & Road Company P O BOX 185130 FORT WORTH, TX 76181	030502220527	5/2/03	1996	Mack	55745	2ax106	TX	139482
Austin Bridge & Road Company P O BOX 185130 FORT WORTH, TX 76181	030502220529	5/2/03	2000	Mack	24782	2ax109	TX	139483
Austin Bridge & Road Company P O BOX 185130 FORT WORTH, TX 76181	030502220531	5/2/03	2000	Mack	24783	2ax110	TX	139484
Austin Bridge & Road Company P O BOX 185130 FORT WORTH, TX 76181	030502220532	5/2/03	2000	Mack	26153	2ax111	TX	139485
Austin Bridge & Road Company P O BOX 185130	030502220534	5/2/03	2000	Mack	26154	2ax112	TX	139486

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FORT WORTH, TX 76181								
Austin Bridge & Road Company P O BOX 185130 FORT WORTH, TX 76181	030502220536	5/2/03	2000	Mack	24526	2ax092	TX	139487
Austin Bridge & Road Company P O BOX 185130 FORT WORTH, TX 76181	030502220497	5/2/03	1989	Kenworth	16416	2ax114	TX	139470
Austin Bridge & Road Company P O BOX 185130 FORT WORTH, TX 76181	030502220501	5/2/03	1989	Kenworth	27734	2ax115	TX	139471
Austin Bridge & Road Company P O BOX 185130 FORT WORTH, TX 76181	030502220503	5/2/03	1995	International	24038	2ax116	TX	139472
Austin Bridge & Road Company P O BOX 185130 FORT WORTH, TX 76181	030502220505	5/2/03	1995	International	24039	2ax117	TX	139473
WVT OF TEXAS INC BOX 351 REMINGTON, IN 47977	030411330132	5/1/03	2003	Kenworth	84298	240398	IN	137789
Smith, Benny 510 San Jose Salado, TX 76571	030429220347	5/1/03	2000	International	36598	2ai092	TX	139135
Empire Disposal 5301 Sun Valley Dr Ft Worth, TX 76119	030501220364	5/1/03	1996	Mack	26201	rh637	TX	139269
WVT OF TEXAS INC BOX 351 REMINGTON, IN 47977	030411330112	5/1/03	1999	FreightLiner	03364	134934	IN	137775
WVT OF TEXAS INC BOX 351 REMINGTON, IN 47977	030411330114	5/1/03	2000	FreightLiner	33021	135172	IN	137776
WVT OF TEXAS INC BOX 351 REMINGTON, IN 47977	030411330115	5/1/03	2000	FreightLiner	21334	135082	IN	137777
WVT OF TEXAS INC BOX 351 REMINGTON, IN 47977	030411330116	5/1/03	2000	FreightLiner	21336	135061	IN	137778
WVT OF TEXAS INC BOX 351 REMINGTON, IN 47977	030411330117	5/1/03	2000	FreightLiner	75643	135045	IN	137779
WVT OF TEXAS INC BOX 351 REMINGTON, IN 47977	030411330119	5/1/03	2000	FreightLiner	63187	135206	IN	137780
WVT OF TEXAS INC BOX 351 REMINGTON, IN 47977	030411330120	5/1/03	2000	FreightLiner	33020	171931	IN	137781
WVT OF TEXAS INC BOX 351 REMINGTON, IN 47977	030411330123	5/1/03	2000	FreightLiner	32989	135150	IN	137782
WVT OF TEXAS INC BOX 351 REMINGTON, IN 47977	030411330124	5/1/03	2000	FreightLiner	21335	135057	IN	137783
WVT OF TEXAS INC BOX 351 REMINGTON, IN 47977	030411330125	5/1/03	2000	FreightLiner	21338	134838	IN	137784
WVT OF TEXAS INC BOX 351 REMINGTON, IN 47977	030411330126	5/1/03	2000	FreightLiner	21342	134816	IN	137785
WVT OF TEXAS INC BOX 351 REMINGTON, IN 47977	030411330128	5/1/03	2000	FreightLiner	75644	135047	IN	137786
WVT OF TEXAS INC BOX 351 REMINGTON, IN 47977	030411330130	5/1/03	2000	FreightLiner	75649	135083	IN	137787
WVT OF TEXAS INC BOX 351 REMINGTON, IN 47977	030411330131	5/1/03	2000	FreightLiner	75651	134860	IN	137788
WVT OF TEXAS INC BOX 351 REMINGTON, IN 47977	030411330133	5/1/03	2000	FreightLiner	21343	134996	IN	137790
WVT OF TEXAS INC BOX 351 REMINGTON, IN 47977	030411330135	5/1/03	1999	FreightLiner	84054	135128	IN	137791
WVT OF TEXAS INC								

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BOX 351 REMINGTON, IN 47977	030411330136	5/1/03	2000	FreightLiner	33016	223391	IN	137792
Empire Disposal 5301 Sun Valley Dr Ft Worth, TX 76119	030501220365	5/1/03	1998	Mack	37824	1zpc01	TX	139270
Empire Disposal 5301 Sun Valley Dr Ft Worth, TX 76119	030501220366	5/1/03	2002	Mack	34024	5zbd10	TX	139271
Empire Disposal 5301 Sun Valley Dr Ft Worth, TX 76119	030501220367	5/1/03	2004	Mack	05177	7tzh80	TX	139272
Nester, Robert S. Co, Inc 201 Humphreys Buda, TX 78610	030501220382	5/1/03	1977	Ford	15461	1xxr54	TX	139280
Zizzo Trucking 1350 JACK RABBIT RD BELTON, TX 76513	030501220421	5/1/03	1988	Peterbilt	67096	2dt574	TX	139286
Lee County Petroleum P.O. Box 506 Giddings, TX 78942	030501220381	5/1/03	1998	Peterbilt	52170	2bv944	TX	139279
THURMAN TRANSPORTATION INC. PO DRAWER 425 ALVARADO, TX 76009	030424330063	5/1/03	1996	Mack	67138	R37582	TX	138902
THURMAN TRANSPORTATION INC. PO DRAWER 425 ALVARADO, TX 76009	030424330064	5/1/03	1997	Mack	76949	R37583	TX	138903
THURMAN TRANSPORTATION INC. PO DRAWER 425 ALVARADO, TX 76009	030424330065	5/1/03	1997	Mack	78959	R37584	TX	138904
THURMAN TRANSPORTATION INC. PO DRAWER 425 ALVARADO, TX 76009	030424330067	5/1/03	1998	Mack	92435	R37585	TX	138905
THURMAN TRANSPORTATION INC. PO DRAWER 425 ALVARADO, TX 76009	030424330068	5/1/03	1998	Mack	92436	R37586	TX	138906
THURMAN TRANSPORTATION INC. PO DRAWER 425 ALVARADO, TX 76009	030424330070	5/1/03	1999	Mack	02734	R80321	TX	138907
THURMAN TRANSPORTATION INC. PO DRAWER 425 ALVARADO, TX 76009	030424330071	5/1/03	1999	Mack	02735	R80341	TX	138908
THURMAN TRANSPORTATION INC. PO DRAWER 425 ALVARADO, TX 76009	030424330073	5/1/03	1999	Mack	02736	R80342	TX	138909
THURMAN TRANSPORTATION INC. PO DRAWER 425 ALVARADO, TX 76009	030424330075	5/1/03	1999	Mack	02737	R80343	TX	138910
THURMAN TRANSPORTATION INC. PO DRAWER 425 ALVARADO, TX 76009	030424330077	5/1/03	1999	Mack	02738	R80322	TX	138911
THURMAN TRANSPORTATION INC. PO DRAWER 425 ALVARADO, TX 76009	030424330078	5/1/03	1999	Mack	04645	R80323	TX	138912
THURMAN TRANSPORTATION INC. PO DRAWER 425 ALVARADO, TX 76009	030424330080	5/1/03	1999	Mack	04646	R80324	TX	138913
THURMAN TRANSPORTATION INC. PO DRAWER 425 ALVARADO, TX 76009	030424330081	5/1/03	1999	Mack	04701	R80338	TX	138914
THURMAN TRANSPORTATION INC. PO DRAWER 425 ALVARADO, TX 76009	030424330082	5/1/03	1999	Mack	04702	R80339	TX	138915

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THURMAN TRANSPORTATION INC. PO DRAWER 425 ALVARADO, TX 76009	030424330084	5/1/03	1999	Mack	04703	R80340	TX	138916
THURMAN TRANSPORTATION INC. PO DRAWER 425 ALVARADO, TX 76009	030424330085	5/1/03	2000	Mack	32196	R4RV67	TX	138917
THURMAN TRANSPORTATION INC. PO DRAWER 425 ALVARADO, TX 76009	030424330087	5/1/03	2000	Mack	32197	R4RV68	TX	138918
THURMAN TRANSPORTATION INC. PO DRAWER 425 ALVARADO, TX 76009	030424330090	5/1/03	2000	Mack	32198	R4RV69	TX	138919
THURMAN TRANSPORTATION INC. PO DRAWER 425 ALVARADO, TX 76009	030424330093	5/1/03	2001	Mack	35429	R5NP60	TX	138920
THURMAN TRANSPORTATION INC. PO DRAWER 425 ALVARADO, TX 76009	030424330094	5/1/03	2001	Mack	35430	R5NP61	TX	138921
THURMAN TRANSPORTATION INC. PO DRAWER 425 ALVARADO, TX 76009	030424330097	5/1/03	2001	Mack	35431	R1TN28	TX	138922
THURMAN TRANSPORTATION INC. PO DRAWER 425 ALVARADO, TX 76009	030424330098	5/1/03	2001	Mack	35432	R1TN29	TX	138923
THURMAN TRANSPORTATION INC. PO DRAWER 425 ALVARADO, TX 76009	030424330099	5/1/03	2000	Mack	33079	R2BC53	TX	138924
THURMAN TRANSPORTATION INC. PO DRAWER 425 ALVARADO, TX 76009	030424330100	5/1/03	2000	Mack	34160	R2BC54	TX	138925
THURMAN TRANSPORTATION INC. PO DRAWER 425 ALVARADO, TX 76009	030424330101	5/1/03	2000	Mack	34161	R2BC55	TX	138926
THURMAN TRANSPORTATION INC. PO DRAWER 425 ALVARADO, TX 76009	030424330105	5/1/03	2001	Mack	06855	R4RV70	TX	138927
THURMAN TRANSPORTATION INC. PO DRAWER 425 ALVARADO, TX 76009	030424330106	5/1/03	2001	Mack	06856	R4RV71	TX	138928
THURMAN TRANSPORTATION INC. PO DRAWER 425 ALVARADO, TX 76009	030424330107	5/1/03	2001	Mack	06854	R4RV72	TX	138929
THURMAN TRANSPORTATION INC. PO DRAWER 425 ALVARADO, TX 76009	030424330108	5/1/03	2001	Mack	06979	R4RV73	TX	138930
THURMAN TRANSPORTATION INC. PO DRAWER 425 ALVARADO, TX 76009	030424330109	5/1/03	2001	Mack	07356	R4RV74	TX	138931
THURMAN TRANSPORTATION INC. PO DRAWER 425 ALVARADO, TX 76009	030424330110	5/1/03	2001	Mack	06011	R4RV75	TX	138932
THURMAN TRANSPORTATION INC. PO DRAWER 425 ALVARADO, TX 76009	030424330111	5/1/03	2001	Mack	06686	R4RV76	TX	138933
THURMAN TRANSPORTATION INC. PO DRAWER 425 ALVARADO, TX 76009	030424330113	5/1/03	2001	Mack	05970	R4RV77	TX	138934

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THURMAN TRANSPORTATION INC. PO DRAWER 425 ALVARADO, TX 76009	030424330114	5/1/03	2001	Mack	05971	R4RV78	TX	138935
THURMAN TRANSPORTATION INC. PO DRAWER 425 ALVARADO, TX 76009	030424330116	5/1/03	2001	Mack	05985	R4RV79	TX	138936
THURMAN TRANSPORTATION INC. PO DRAWER 425 ALVARADO, TX 76009	030424330117	5/1/03	2001	Mack	05980	R4RV80	TX	138937
THURMAN TRANSPORTATION INC. PO DRAWER 425 ALVARADO, TX 76009	030424330120	5/1/03	2001	Mack	06006	R4RV81	TX	138938
THURMAN TRANSPORTATION INC. PO DRAWER 425 ALVARADO, TX 76009	030424330122	5/1/03	2001	Mack	05964	R4RV82	TX	138939
THURMAN TRANSPORTATION INC. PO DRAWER 425 ALVARADO, TX 76009	030424330124	5/1/03	2001	Mack	06029	R4RV83	TX	138940
THURMAN TRANSPORTATION INC. PO DRAWER 425 ALVARADO, TX 76009	030424330126	5/1/03	2001	Mack	05973	R4RV84	TX	138941
THURMAN TRANSPORTATION INC. PO DRAWER 425 ALVARADO, TX 76009	030424330129	5/1/03	2001	Mack	05987	R4RV85	TX	138942
THURMAN TRANSPORTATION INC. PO DRAWER 425 ALVARADO, TX 76009	030424330130	5/1/03	2001	Mack	05990	R4RV86	TX	138943
Associates Transport 4800 WEST STATE HWY 71 LA GRANGE, TX 78945	030501220419	5/1/03	2000	Peterbilt	26368	2cn726	TX	139285
Quality Service Tank Lines Inc. 13550 Toepperwein Rd. San Antonio, TX 78233	030424330145	5/1/03	1994	Peterbilt	48223	R5PF84	TX	138950
Quality Service Tank Lines Inc. 13550 Toepperwein Rd. San Antonio, TX 78233	030424330144	5/1/03	1997	FreightLiner	82526	R5FY67	TX	138949
Bo-Chex Box 1251 San Marcos, TX 78667	030424220467	4/30/03	1990	International	35307	2jrc90	TX	138857
Neco Trucking 800 Ramirez Lane Austin, TX 78742	030430220167	4/30/03	1985	AutoCar	02132	3bdd37	TX	139253
Neco Trucking 800 Ramirez Lane Austin, TX 78742	030430220164	4/30/03	1992	Kenworth	65676	3dkj95	TX	139150
Neco Trucking 800 Ramirez Lane Austin, TX 78742	030430220173	4/30/03	1984	Kenworth	18207	2de089	TX	139259
DG Trucking 1125 Omega Ave Austin, TX 78721	030425220178	4/30/03	1978	International	15238	2du334	TX	138869
Gaswint, Nick P.O. Box 884 Granger, TX 76530	030424330392	4/30/03	1997	FreightLiner	73926	2AC371	TX	139059
Neco Trucking 800 Ramirez Lane Austin, TX 78742	030430220165	4/30/03	1990	Peterbilt	92801	2ms43	TX	139251
Neco Trucking 800 Ramirez Lane Austin, TX 78742	030430220166	4/30/03	1992	Peterbilt	30309	2wsk38	TX	139252
Merkord, Justin 6901 FM 1105 Georgetown, TX 78626	030430220192	4/30/03	1996	Kenworth	24583	2ac440	TX	139265
Thomas-N-Thomas 110 Posey Rd San Marcos, TX 78666	030430330128	4/30/03	1995	Peterbilt	59592	2CG428	TX	139336

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Neco Trucking 800 Ramirez Lane Austin, TX 78742	030430220170	4/30/03	1992	FreightLiner	70581	5mvl50	TX	139256
Neco Trucking 800 Ramirez Lane Austin, TX 78742	030430220174	4/30/03	1996	FreightLiner	77670	7kpt54	TX	139260
Neco Trucking 800 Ramirez Lane Austin, TX 78742	030430220177	4/30/03	1994	FreightLiner	85755	3hdr49	TX	139262
Neco Trucking 800 Ramirez Lane Austin, TX 78742	030430220168	4/30/03	1990	International	76325	8prc90	TX	139254
Neco Trucking 800 Ramirez Lane Austin, TX 78742	030430220169	4/30/03	1989	International	28744	4nkl19	TX	139255
Neco Trucking 800 Ramirez Lane Austin, TX 78742	030430220171	4/30/03	1983	International	12928	5x8305	TX	139257
Neco Trucking 800 Ramirez Lane Austin, TX 78742	030430220172	4/30/03	1993	International	71065	3bxn43	TX	139258
Neco Trucking 800 Ramirez Lane Austin, TX 78742	030430220176	4/30/03	1995	International	59583	5wgc70	TX	139261
Neco Trucking 800 Ramirez Lane Austin, TX 78742	030430220178	4/30/03	1992	International	55867	2vpl02	TX	139263
Neco Trucking 800 Ramirez Lane Austin, TX 78742	030430220181	4/30/03	1993	International	71144	2al633	TX	139264
Thomas-N-Thomas 110 Posey Rd San Marcos, TX 78666	030430330129	4/30/03	1997	FreightLiner	37134	2CG429	TX	139337
Thomas-N-Thomas 110 Posey Rd San Marcos, TX 78666	030430330130	4/30/03	1997	FreightLiner	37042	2CG528	TX	139338
Thomas-N-Thomas 110 Posey Rd San Marcos, TX 78666	030430330131	4/30/03	1997	FreightLiner	37100	2CG620	TX	139339
Thomas-N-Thomas 110 Posey Rd San Marcos, TX 78666	030430330132	4/30/03	1997	FreightLiner	37233	2CG626	TX	139340
CHANEY, L.H. MATERIALS INC. PO BOX 1665 ROANOKE, TX 76262	030424330058	4/30/03	1990	Kenworth	51645	2AB471	TX	138901
RCA Building Materials 905 E Ferguson Pharr, TX 78577	030410220272	4/30/03	1994	FreightLiner	84748	2BS767	TX	137428
MISSION PETROLEUM CARRIERS PO BOX 87788 HOUSTON, TX 77287	030424330319	4/30/03	1997	Peterbilt	00033	2BP082	TX	139013
RCA Building Materials 905 E Ferguson Pharr, TX 78577	030410220270	4/30/03	1994	International	13755	2DE528	TX	137427
Quality Service Tank Lines Inc. 13550 Toepperwein Rd. San Antonio, TX 78233	030424220402	4/30/03	2000	FreightLiner	58561	r5gc24	TX	138843
Quality Service Tank Lines Inc. 13550 Toepperwein Rd. San Antonio, TX 78233	030424220404	4/30/03	2000	FreightLiner	58562	r5gc25	TX	138844
Quality Service Tank Lines Inc. 13550 Toepperwein Rd. San Antonio, TX 78233	030424220406	4/30/03	2000	FreightLiner	58565	r5gc28	TX	138845
Quality Service Tank Lines Inc. 13550 Toepperwein Rd. San Antonio, TX 78233	030424220409	4/30/03	2000	FreightLiner	58566	r5gc29	TX	138846
SIMPSON'S SONS PO BOX 312 JARRELL, TX 76537	030429330387	4/29/03	2001	Western Star	66749	2CV712	TX	139309
LAUREN CONCRETE INC. 4501 SHAW LANE AUSTIN, TX 78745	030424330209	4/29/03	2001	Mack	27762	4VRL50	TX	138974
LAUREN CONCRETE INC. 4501 SHAW LANE	030424330211	4/29/03	1998	Mack	23987	5SWG58	TX	138975

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AUSTIN, TX 78745								
LAUREN CONCRETE INC. 4501 SHAW LANE AUSTIN, TX 78745	030424330212	4/29/03	1999	Mack	24270	2HNNH70	TX	138976
LAUREN CONCRETE INC. 4501 SHAW LANE AUSTIN, TX 78745	030424330215	4/29/03	1998	Mack	23988	5SWG59	TX	138977
LAUREN CONCRETE INC. 4501 SHAW LANE AUSTIN, TX 78745	030424330217	4/29/03	1999	Mack	24269	2HNNH69	TX	138978
LAUREN CONCRETE INC. 4501 SHAW LANE AUSTIN, TX 78745	030424330218	4/29/03	1998	Mack	24265	1ZZT62	TX	138979
LAUREN CONCRETE INC. 4501 SHAW LANE AUSTIN, TX 78745	030424330221	4/29/03	1999	Mack	25555	3BBV30	TX	138980
LAUREN CONCRETE INC. 4501 SHAW LANE AUSTIN, TX 78745	030424330225	4/29/03	1999	Mack	24266	1ZZT61	TX	138981
LAUREN CONCRETE INC. 4501 SHAW LANE AUSTIN, TX 78745	030424330227	4/29/03	1999	Mack	25558	3KZM92	TX	138982
LAUREN CONCRETE INC. 4501 SHAW LANE AUSTIN, TX 78745	030424330229	4/29/03	2001	Mack	27763	4VRL51	TX	138983
LAUREN CONCRETE INC. 4501 SHAW LANE AUSTIN, TX 78745	030424330231	4/29/03	2001	Mack	27764	4VRL52	TX	138984
LAUREN CONCRETE INC. 4501 SHAW LANE AUSTIN, TX 78745	030424330232	4/29/03	2001	Mack	27765	4VRL53	TX	138985
LAUREN CONCRETE INC. 4501 SHAW LANE AUSTIN, TX 78745	030424330234	4/29/03	2001	Mack	27766	4VRL54	TX	138986
LAUREN CONCRETE INC. 4501 SHAW LANE AUSTIN, TX 78745	030424330236	4/29/03	1999	Mack	25557	5SWG63	TX	138987
LAUREN CONCRETE INC. 4501 SHAW LANE AUSTIN, TX 78745	030424330237	4/29/03	1999	Mack	25556	3JXS27	TX	138988
LAUREN CONCRETE INC. 4501 SHAW LANE AUSTIN, TX 78745	030424330239	4/29/03	2000	Mack	26864	4BDX08	TX	138989
LAUREN CONCRETE INC. 4501 SHAW LANE AUSTIN, TX 78745	030424330240	4/29/03	2000	Mack	26865	4BDX05	TX	138990
LAUREN CONCRETE INC. 4501 SHAW LANE AUSTIN, TX 78745	030424330243	4/29/03	2000	Mack	26863	4BDX07	TX	138991
LAUREN CONCRETE INC. 4501 SHAW LANE AUSTIN, TX 78745	030424330245	4/29/03	2000	Mack	26862	5SWG64	TX	138992
LAUREN CONCRETE INC. 4501 SHAW LANE AUSTIN, TX 78745	030424330247	4/29/03	2000	Mack	26866	5SWG65	TX	138993
Hahn, Jimmie, Inc 1503 N. PARK BRENHAM, TX 77833	030429330255	4/29/03	1998	Peterbilt	70223	2AG500	TX	139225
Hahn, Jimmie, Inc 1503 N. PARK BRENHAM, TX 77833	030429330258	4/29/03	1998	Peterbilt	70224	2AG503	TX	139226
Hahn, Jimmie, Inc 1503 N. PARK BRENHAM, TX 77833	030429330260	4/29/03	1998	Peterbilt	70225	2AG501	TX	139227
Hahn, Jimmie, Inc 1503 N. PARK BRENHAM, TX 77833	030429330261	4/29/03	1998	Peterbilt	70226	2AG504	TX	139228
Hahn, Jimmie, Inc 1503 N. PARK BRENHAM, TX 77833	030429330262	4/29/03	1998	Peterbilt	70227	2AG505	TX	139229
SHERROD SERVICES 311 LCR 730 THORTON, TX 76687	030429220327	4/29/03	1995	FreightLiner	37721	2cr766	TX	139126
Griffin, Christopher								

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10820 FM971 Granger, TX 76530	030429220375	4/29/03	1993	International	93267	2ac486	TX	139143
CRAIN, RAY TRUCKING 11410 RICHLAND RD COUPLAND, TX 78615	030429330405	4/29/03	1993	Kenworth	82141	2AM214	TX	139311
Smith Construction P.O. Box 236 Copperas Cove, TX 76522	030411220253	4/29/03	1995	White/GMC	93473	2bv440	TX	137905
CRAIN, RAY TRUCKING 11410 RICHLAND RD COUPLAND, TX 78615	030429330404	4/29/03	1991	Peterbilt	08927	2AM218	TX	139310
H & H Transportation, Inc. 422 Northwood Georgetown, TX 78628	030429220171	4/29/03	1996	Volvo	49366	2ac214	TX	139103
H & H Transportation, Inc. 422 Northwood Georgetown, TX 78628	030429220162	4/29/03	1993	Kenworth	95679	2ac428	TX	138896
H & H Transportation, Inc. 422 Northwood Georgetown, TX 78628	030429220163	4/29/03	1994	Kenworth	19127	2ab807	TX	138897
H & H Transportation, Inc. 422 Northwood Georgetown, TX 78628	030429220169	4/29/03	1986	Kenworth	31628	2du230	TX	139101
H & H Transportation, Inc. 422 Northwood Georgetown, TX 78628	030429220153	4/29/03	1994	Peterbilt	45793	2by146	TX	138893
H & H Transportation, Inc. 422 Northwood Georgetown, TX 78628	030429220172	4/29/03	1995	White/GMC	89329	2am648	TX	139104
H & H Transportation, Inc. 422 Northwood Georgetown, TX 78628	030429220175	4/29/03	1997	Peterbilt	19567	2bm537	TX	139105
LAGRANGE CONCRETE & AGGREGATE 1503 NORTH PARK BRENHAM, TX 77833	030429330264	4/29/03	1998	Peterbilt	70228	2AG509	TX	139230
H & H Transportation, Inc. 422 Northwood Georgetown, TX 78628	030429220161	4/29/03	1997	FreightLiner	90001	2ch296	TX	138895
H & H Transportation, Inc. 422 Northwood Georgetown, TX 78628	030429220165	4/29/03	1987	FreightLiner	10298	2ee704	TX	138898
H & H Transportation, Inc. 422 Northwood Georgetown, TX 78628	030429220166	4/29/03	1992	FreightLiner	24184	2ac470	TX	138899
H & H Transportation, Inc. 422 Northwood Georgetown, TX 78628	030429220167	4/29/03	1990	FreightLiner	73764	2ac218	TX	138900
H & H Transportation, Inc. 422 Northwood Georgetown, TX 78628	030429220170	4/29/03	1990	FreightLiner	89680	2am642	TX	139102
H & H Transportation, Inc. 422 Northwood Georgetown, TX 78628	030429220160	4/29/03	1988	International	07148	2ad364	TX	138894
First Choice Transportation 1005 Marianwood Ste 117 Temple, TX 76502	030429220217	4/29/03	1998	FreightLiner	32177	z54194	TX	138892
Transit Mix Concrete Company P.o. Box 5187 *Mccr#20314c* Beaumont, TX 77726	030331330216	4/29/03	1994	FreightLiner	63472	2by735	TX	136878
Transit Mix Concrete Company P.o. Box 5187 *Mccr#20314c* Beaumont, TX 77726	030331330226	4/29/03	1994	FreightLiner	31115	2by741	TX	136879
Transit Mix Concrete Company P.o. Box 5187 *Mccr#20314c* Beaumont, TX 77726	030331330234	4/29/03	1994	FreightLiner	31116	2by742	TX	136880
M.B.F.L.P. INC 460 CR 932 HAMILTON, TX 76531	030428330296	4/28/03	1995	Peterbilt	72450	2CH974	TX	139179
M.B.F.L.P. INC 460 CR 932 HAMILTON, TX 76531	030428330298	4/28/03	1996	Peterbilt	99253	2CH967	TX	139180
M.B.F.L.P. INC 460 CR 932	030428330302	4/28/03	1988	Peterbilt	25520	2CH976	TX	139181

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HAMILTON, TX 76531								
M.B.F.L.P. INC 460 CR 932 HAMILTON, TX 76531	030428330305	4/28/03	1999	Peterbilt	69882	2CH951	TX	139182
M.B.F.L.P. INC 460 CR 932 HAMILTON, TX 76531	030428330307	4/28/03	1999	Peterbilt	69881	2CH950	TX	139183
J A J TRUCKING PO BOX 399 BRIGGS, TX 78608	030428330268	4/28/03	1998	FreightLiner	83829	2DJ121	TX	139168
Copeland, Bill 10820 FM971 Granger, TX 76530	030422330168	4/28/03	1993	FreightLiner	45610	2AC485	TX	138714
Aztec Trucking Inc. PO Box 340072 Austin, TX 78734	030428330161	4/28/03	1995	Kenworth	42504	2AL497	TX	139091
Aztec Trucking Inc. PO Box 340072 Austin, TX 78734	030428330163	4/28/03	1999	Kenworth	96545	2CZ342	TX	139092
Gamez Trucking 1590 Mathias Ln. Kyle, TX 78640	030410220170	4/28/03	1992	FreightLiner	78224	4DGZ05	TX	137418
Olympic Transport Inc. Po Box 22007 Houston, TX 77227	030422330150	4/28/03	1994	Kenworth	20680	2EJ890	TX	138702
Horn, Joe L. Po Box 2425 Harker Heights, TX 76548	030428330183	4/28/03	1990	International	38378	5XGS26	TX	139097
Mica Brothers Grain Co Inc POB 423 Flatonia, TX 78941	030422220400	4/27/03	1996	International	92611	2cn670	TX	138658
Mica Brothers Grain Co Inc POB 423 Flatonia, TX 78941	030422220402	4/27/03	1996	International	18791	2cn674	TX	138659
Mica Brothers Grain Co Inc POB 423 Flatonia, TX 78941	030422220404	4/27/03	1998	International	38132	2cn668	TX	138660
Mica Brothers Grain Co Inc POB 423 Flatonia, TX 78941	030422220405	4/27/03	1998	International	44881	2cn667	TX	138661
Mica Brothers Grain Co Inc POB 423 Flatonia, TX 78941	030422220406	4/27/03	1994	International	85820	2cn672	TX	138662
Mica Brothers Grain Co Inc POB 423 Flatonia, TX 78941	030422220409	4/27/03	1996	International	20225	2cn675	TX	138663
Mica Brothers Grain Co Inc POB 423 Flatonia, TX 78941	030422220412	4/27/03	1993	International	10143	2cn673	TX	138664
Mica Brothers Grain Co Inc POB 423 Flatonia, TX 78941	030422220415	4/27/03	1994	International	77143	2cn671	TX	138665
Mica Brothers Grain Co Inc POB 423 Flatonia, TX 78941	030422220417	4/27/03	1998	International	38049	2cn669	TX	138666
M & M Trucking Co/ Flatonia POB 423 Flatonia, TX 78941	030421220514	4/27/03	1994	International	85869	2cn665	TX	138472
M & M Trucking Co/ Flatonia POB 423 Flatonia, TX 78941	030421220515	4/27/03	1998	International	44882	2cn666	TX	138473
Texas Electric Cooperatives Inc P. O. Box 510 Jasper, TX 75951	030410220464	4/27/03	2001	FreightLiner	45487	2BZ507	TX	137436
Texas Electric Cooperatives Inc P. O. Box 510 Jasper, TX 75951	030410220466	4/27/03	2001	FreightLiner	45488	2BZ508	TX	137437
Pekar, Terry W. 15300 FM971 Granger, TX 76530	030407220265	4/26/03	1999	Peterbilt	01467	2AC087	TX	137360
Burt, Kelly Dozer, Inc. PO Box 4413 Bryan, TX 77806	030421220233	4/26/03	1997	Mack	75198	2dk068	TX	138460
Burt, Kelly Dozer, Inc.								

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PO Box 4413 Bryan, TX 77806	030421220238	4/26/03	1995	Mack	56762	2dj863	TX	138461
Burt, Kelly Dozer, Inc. PO Box 4413 Bryan, TX 77806	030421220241	4/26/03	1996	Mack	59833	2dj865	TX	138462
Olympic Transport Inc. Po Box 22007 Houston, TX 77227	030421220059	4/26/03	1991	Kenworth	62148	2de339	TX	138457
Herzog Services 2101 South Market Brenham, RI 77833	030421330164	4/25/03	1995	Peterbilt	77366	8kry53	TX	138615
Zizzo Trucking 1350 JACK RABBIT RD BELTON, TX 76513	030421330251	4/25/03	1998	Peterbilt	96544	2dt427	TX	138624
Zizzo Trucking 1350 JACK RABBIT RD BELTON, TX 76513	030421330254	4/25/03	1987	Peterbilt	08858	2dt428	TX	138625
Zizzo Trucking 1350 JACK RABBIT RD BELTON, TX 76513	030421330256	4/25/03	1994	Peterbilt	56130	2dt434	TX	138626
L K Sand & Gravel Inc 1055 Pinnacle Pkwy New Braunfels, TX 78132	030421330237	4/25/03	2000	Peterbilt	15623	2ag616	TX	138621
L K Sand & Gravel Inc 1055 Pinnacle Pkwy New Braunfels, TX 78132	030421330242	4/25/03	2000	Peterbilt	15626	2ag761	TX	138622
L K Sand & Gravel Inc 1055 Pinnacle Pkwy New Braunfels, TX 78132	030421330244	4/25/03	2000	Peterbilt	15622	2ah138	TX	138623
SHERROD SERVICES 311 LCR 730 THORTON, TX 76687	030418330128	4/24/03	1992	GMC	13931	2be754	TX	138327
SHERROD SERVICES 311 LCR 730 THORTON, TX 76687	030418330124	4/24/03	1995	FreightLiner	76146	2be750	TX	138326
SHERROD SERVICES 311 LCR 730 THORTON, TX 76687	030418330131	4/24/03	1995	FreightLiner	79337	2be755	TX	138328
SHERROD SERVICES 311 LCR 730 THORTON, TX 76687	030418330135	4/24/03	1995	FreightLiner	79338	2be699	TX	138329
HIBBS, ODEEN TRUCKING COMPANY PO BOX 14332 AUSTIN, TX 78761	030418330130	4/24/03	1994	White	73877	2AM583	TX	138400
Nutting, Kenneth 7127 APACHE RIDGE CONVERSE, TX 78104	030417330271	4/24/03	1992	FreightLiner	23355	2DR683	TX	138378
RAM CONSTRUCTION CO., LTD PO BOX 3595 TEMPLE, TX 76505	030422220275	4/24/03	1995	International	60533	2DT459	TX	138380
RAM CONSTRUCTION CO., LTD PO BOX 3595 TEMPLE, TX 76505	030422220278	4/24/03	1995	International	49564	2DT458	TX	138381
HIBBS, ODEEN TRUCKING COMPANY PO BOX 14332 AUSTIN, TX 78761	030418330132	4/24/03	1991	Kenworth	58388	2AL789	TX	138401
HIBBS, ODEEN TRUCKING COMPANY PO BOX 14332 AUSTIN, TX 78761	030418330120	4/24/03	1999	Peterbilt	00568	2AL789	TX	138397
HIBBS, ODEEN TRUCKING COMPANY PO BOX 14332 AUSTIN, TX 78761	030418330123	4/24/03	1999	Peterbilt	00569	2AL794	TX	138398
HIBBS, ODEEN TRUCKING COMPANY PO BOX 14332 AUSTIN, TX 78761	030418330126	4/24/03	1999	Peterbilt	00570	2AL796	TX	138399
GEORGETOWN TRANSPORTATION INC. PO BOX 1106 GEORGETOWN, TX 78627	030417330253	4/24/03	1994	Kenworth	22192	2DE310	TX	138372
GEORGETOWN								

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TRANSPORTATION INC. PO BOX 1106 GEORGETOWN, TX 78627	030417330260	4/24/03	1991	Peterbilt	12419	2DD262	TX	138375
GEORGETOWN TRANSPORTATION INC. PO BOX 1106 GEORGETOWN, TX 78627	030417330262	4/24/03	1992	Peterbilt	16174	2AC137	TX	138376
Coreslab Structures (Texas) Inc Box 1868 Cedar Park, TX 78613	030407220252	4/24/03	2003	FreightLiner	44552	2AB763	TX	137359
GEORGETOWN TRANSPORTATION INC. PO BOX 1106 GEORGETOWN, TX 78627	030417330251	4/24/03	1992	FreightLiner	22370	2EG451	TX	138371
GEORGETOWN TRANSPORTATION INC. PO BOX 1106 GEORGETOWN, TX 78627	030417330254	4/24/03	1995	FreightLiner	69284	2ED240	TX	138373
GEORGETOWN TRANSPORTATION INC. PO BOX 1106 GEORGETOWN, TX 78627	030417330256	4/24/03	1995	FreightLiner	06206	2DD261	TX	138374
Halliburton Energy Services POB 588 Caldwell, TX 77836	030418220265	4/23/03	1995	AutoCar	14382	2ah372	TX	138231
Halliburton Energy Services POB 588 Caldwell, TX 77836	030418220266	4/23/03	1999	Kenworth	34706	2dj211	TX	138232
Halliburton Energy Services POB 588 Caldwell, TX 77836	030418220268	4/23/03	2000	Kenworth	63572	2dj220	TX	138233
Big Creek Construction Ltd. 5198 S. Loop 340 Waco, TX 76706	030421550166	4/23/03	1998	Mack	90028	2be680	TX	138524
Big Creek Construction Ltd. 5198 S. Loop 340 Waco, TX 76706	030421550168	4/23/03	1998	Mack	87096	2be681	TX	138525
Big Creek Construction Ltd. 5198 S. Loop 340 Waco, TX 76706	030421550173	4/23/03	1994	Mack	20460	2be685	TX	138526
Big Creek Construction Ltd. 5198 S. Loop 340 Waco, TX 76706	030423550002	4/23/03	1999	Mack	08118	2cp032	TX	138527
Big Creek Construction Ltd. 5198 S. Loop 340 Waco, TX 76706	030423550003	4/23/03	2001	Mack	36077	2bp947	TX	138528
Circle J Pipe & Trucking PO Box 144 Deanville, TX 77852	030418220333	4/23/03	1987	Kenworth	45342	2dj279	TX	138456
McAllen Sand & Masonry POB 720235 McAllen, TX 78502	030418220291	4/23/03	1998	FreightLiner	39107	2CF047	TX	138125
McAllen Sand & Masonry POB 720235 McAllen, TX 78502	030418220294	4/23/03	1990	FreightLiner	89361	2CD107	TX	138126
Circle J Pipe & Trucking PO Box 144 Deanville, TX 77852	030418220330	4/23/03	1997	Peterbilt	38777	2dj236	TX	138455
Zamora, Andres 147 Koegler Hill Dr Maxwell, TX 78656	030418220201	4/23/03	1989	FreightLiner	68511	1JWP24	TX	138117
Zamora, Andres 147 Koegler Hill Dr Maxwell, TX 78656	030418220200	4/23/03	1991	International	52469	2KBN41	TX	138116
HILLSBORO SAND & GRAVEL INC. P. O. BOX 463 HILLSBORO, TX 76645	030423550147	4/23/03	2001	Mack	40213	r5hk82	TX	138684
Halliburton Energy Services POB 588 Caldwell, TX 77836	030418220262	4/23/03	1991	International	52464	2dj218	TX	138230
Big Creek Construction Ltd. 5198 S. Loop 340 Waco, TX 76706	030421550162	4/23/03	1996	FreightLiner	05387	2be687	TX	138523
HILLSBORO SAND & GRAVEL INC. P. O. BOX 463	030423550139	4/23/03	1997	Peterbilt	34966	2cb728	TX	138597

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HILLSBORO, TX 76645								
HILLSBORO SAND & GRAVEL INC. P. O. BOX 463 HILLSBORO, TX 76645	030423550142	4/23/03	1998	Peterbilt	61911	2cb727	TX	138598
HILLSBORO SAND & GRAVEL INC. P. O. BOX 463 HILLSBORO, TX 76645	030423550144	4/23/03	2001	Peterbilt	37377	2cb725	TX	138599
HILLSBORO SAND & GRAVEL INC. P. O. BOX 463 HILLSBORO, TX 76645	030423550145	4/23/03	2001	Peterbilt	41601	2cb726	TX	138600
Daniel, Kelly 12015 US290 West Austin, TX 78737	030418220275	4/22/03	1990	Kenworth	46421	4SPS85	TX	138124
Daniel, Kelly 12015 US290 West Austin, TX 78737	030418220272	4/22/03	1997	Peterbilt	29487	2CD902	TX	138122
Daniel, Kelly 12015 US290 West Austin, TX 78737	030418220274	4/22/03	1991	Peterbilt	07978	2CZ611	TX	138123
Salazar, Zaragoza Rt 1 Box 60 H Knippa, TX 78870	030417330162	4/22/03	1989	FreightLiner	54527	7FMB58	TX	138050
CC Masonry Caststone PO Box 513 Helotes, TX 78272	030417220224	4/22/03	1998	International	72945	6wyn05	TX	138062
Komandosky, Barbara K. Rt 1 Box 284B Lexington, TX 78947	030417220783	4/22/03	2000	Kenworth	55630	R5MW51	TX	138107
Komandosky, Barbara K. Rt 1 Box 284B Lexington, TX 78947	030417220778	4/22/03	1993	Peterbilt	33076	R5MW49	TX	138105
Komandosky, Barbara K. Rt 1 Box 284B Lexington, TX 78947	030417220779	4/22/03	1998	Peterbilt	44343	R5MW50	TX	138106
Komandosky, Barbara K. Rt 1 Box 284B Lexington, TX 78947	030417220784	4/22/03	2003	Peterbilt	90605	R5MW52	TX	138108
Liberty Sand & Gravel Inc. PO Box 1433 McKinney, TX 75070	030417220351	4/22/03	2000	Kenworth	55808	2de878	TX	138208
Liberty Sand & Gravel Inc. PO Box 1433 McKinney, TX 75070	030417220337	4/22/03	1997	Peterbilt	26614	2de879	TX	138204
Liberty Sand & Gravel Inc. PO Box 1433 McKinney, TX 75070	030417220340	4/22/03	1997	Peterbilt	37255	2de881	TX	138205
Liberty Sand & Gravel Inc. PO Box 1433 McKinney, TX 75070	030417220345	4/22/03	1998	Peterbilt	57429	2de877	TX	138206
Liberty Sand & Gravel Inc. PO Box 1433 McKinney, TX 75070	030417220348	4/22/03	1999	FreightLiner	18183	2de880	TX	138207
Total Land Development Corp PO Box 931 Gatesville, TX 76528	030417220359	4/22/03	1995	FreightLiner	55230	2dd300	TX	138209
Total Land Development Corp PO Box 931 Gatesville, TX 76528	030417220361	4/22/03	1995	FreightLiner	43674	2dd301	TX	138210
Wheeler Coatings Asphalt, Inc 3099 N IH 35 ROUND ROCK, TX 78664	030408220550	4/22/03	2002	International	52040	2AB925	TX	137380
Wheeler Coatings Asphalt, Inc 3099 N IH 35 ROUND ROCK, TX 78664	030408220555	4/22/03	2002	International	52041	2AB926	TX	137381
Wheeler Coatings Asphalt, Inc 3099 N IH 35 ROUND ROCK, TX 78664	030408220557	4/22/03	2002	International	52042	2AB927	TX	137382
Wheeler Coatings Asphalt, Inc 3099 N IH 35 ROUND ROCK, TX 78664	030408220560	4/22/03	2002	International	52043	2AB928	TX	137383
Wheeler Coatings Asphalt, Inc 3099 N IH 35 ROUND ROCK, TX 78664	030408220562	4/22/03	2002	International	52044	8LCS02	TX	137384
Wheeler Coatings Asphalt, Inc								

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3099 N IH 35 ROUND ROCK, TX 78664	030408220566	4/22/03	2002	International	52045	8LCS03	TX	137385
Wheeler Coatings Asphalt, Inc 3099 N IH 35 ROUND ROCK, TX 78664	030408220570	4/22/03	2002	International	52046	2AB931	TX	137386
Wheeler Coatings Asphalt, Inc 3099 N IH 35 ROUND ROCK, TX 78664	030408220573	4/22/03	2002	International	52047	2AB932	TX	137387
Wheeler Coatings Asphalt, Inc 3099 N IH 35 ROUND ROCK, TX 78664	030408220575	4/22/03	2002	International	52048	2AB933	TX	137388
Wheeler Coatings Asphalt, Inc 3099 N IH 35 ROUND ROCK, TX 78664	030408220579	4/22/03	2002	International	52049	2AB934	TX	137389
Wheeler Coatings Asphalt, Inc 3099 N IH 35 ROUND ROCK, TX 78664	030408220583	4/22/03	2002	International	52050	2AB935	TX	137390
Wheeler Coatings Asphalt, Inc 3099 N IH 35 ROUND ROCK, TX 78664	030408220604	4/22/03	2002	International	52051	2AB936	TX	137391
Wheeler Coatings Asphalt, Inc 3099 N IH 35 ROUND ROCK, TX 78664	030408220607	4/22/03	2002	International	52052	2AB938	TX	137392
Wheeler Coatings Asphalt, Inc 3099 N IH 35 ROUND ROCK, TX 78664	030408220618	4/22/03	2002	International	52053	2AB937	TX	137393
Wheeler Coatings Asphalt, Inc 3099 N IH 35 ROUND ROCK, TX 78664	030408220635	4/22/03	2002	International	52054	2AB939	TX	137394
Wheeler Coatings Asphalt, Inc 3099 N IH 35 ROUND ROCK, TX 78664	030408220639	4/22/03	2002	International	52055	2AB940	TX	137395
Wheeler Coatings Asphalt, Inc 3099 N IH 35 ROUND ROCK, TX 78664	030408220640	4/22/03	2002	International	52056	8LCS04	TX	137396
Wheeler Coatings Asphalt, Inc 3099 N IH 35 ROUND ROCK, TX 78664	030409220191	4/22/03	2002	International	52057	2AB942	TX	137397
Wheeler Coatings Asphalt, Inc 3099 N IH 35 ROUND ROCK, TX 78664	030409220194	4/22/03	2002	International	52058	2AB943	TX	137398
Wheeler Coatings Asphalt, Inc 3099 N IH 35 ROUND ROCK, TX 78664	030409220195	4/22/03	2002	International	52059	2AB944	TX	137399
Wheeler Coatings Asphalt, Inc 3099 N IH 35 ROUND ROCK, TX 78664	030409220197	4/22/03	1995	International	32432	2AB915	TX	137400
Wheeler Coatings Asphalt, Inc 3099 N IH 35 ROUND ROCK, TX 78664	030409220200	4/22/03	1995	International	32424	2AB914	TX	137401
Wheeler Coatings Asphalt, Inc 3099 N IH 35 ROUND ROCK, TX 78664	030409220201	4/22/03	2002	International	41737	2AK688	TX	137402
Wheeler Coatings Asphalt, Inc 3099 N IH 35 ROUND ROCK, TX 78664	030409220202	4/22/03	2002	International	41738	2AK687	TX	137403
Gulfmark Energy Inc POB 844 Houston, TX 77001	030416220553	4/21/03	1998	Mack	95030	2DJ225	TX	137983
Gulfmark Energy Inc POB 844 Houston, TX 77001	030416220575	4/21/03	1998	Mack	03228	2DJ226	TX	137984
LINDSEY CONTRACTORS, INC. DRAWER 20307 WACO, TX 76702	030416220408	4/21/03	1988	Mack	96304	2cv494	TX	137947
HOLLAND TRUCKING INC. P.O. BOX 643 SEALY, TX 77474	030409330280	4/21/03	1985	Kenworth	21291	2DU628	TX	137670
Sunset Logistics Inc Po Box 185058 Fort Worth, TX 76181	030411220329	4/21/03	1960	Peterbilt	8297	2bu779	TX	137929
Sunset Logistics Inc Po Box 185058 Fort Worth, TX 76181	030411220334	4/21/03	1959	Kenworth	72178	2bu704	TX	137930

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Allen, Ronnie 905 E. Pam St Little River Academy, TX 76554	030421550118	4/21/03	1992	Peterbilt	17393	2AC696	TX	137314
Ribar Materials, Inc 11016 S. Pipeline Rd Euless, TX 76040	030416220452	4/21/03	1989	FreightLiner	44137	2BG833	TX	137952
Ribar Materials, Inc 11016 S. Pipeline Rd Euless, TX 76040	030416220460	4/21/03	1989	FreightLiner	68108	2BG843	TX	137955
Ribar Materials, Inc 11016 S. Pipeline Rd Euless, TX 76040	030416220463	4/21/03	1993	Western Star	32071	2BG841	TX	137956
Ribar Materials, Inc 11016 S. Pipeline Rd Euless, TX 76040	030416220465	4/21/03	1997	FreightLiner	72691	2BG835	TX	137957
Ribar Materials, Inc 11016 S. Pipeline Rd Euless, TX 76040	030416220469	4/21/03	1994	FreightLiner	34053	2BG842	TX	137958
Ribar Materials, Inc 11016 S. Pipeline Rd Euless, TX 76040	030416220473	4/21/03	1994	FreightLiner	34067	2BG837	TX	137959
Ribar Materials, Inc 11016 S. Pipeline Rd Euless, TX 76040	030416220476	4/21/03	1994	FreightLiner	34071	2BG838	TX	137960
Ribar Materials, Inc 11016 S. Pipeline Rd Euless, TX 76040	030416220478	4/21/03	1994	FreightLiner	85099	2BG840	TX	137961
Ribar Materials, Inc 11016 S. Pipeline Rd Euless, TX 76040	030416220479	4/21/03	1997	FreightLiner	45323	6PLV30	TX	137962
Ribar Materials, Inc 11016 S. Pipeline Rd Euless, TX 76040	030416220481	4/21/03	1995	Western Star	37182	6PLV31	TX	137963
Ribar Materials, Inc 11016 S. Pipeline Rd Euless, TX 76040	030416220442	4/21/03	1990	International	37732	2BG847	TX	137951
Ribar Materials, Inc 11016 S. Pipeline Rd Euless, TX 76040	030416220455	4/21/03	1991	International	44570	2BG839	TX	137953
Ribar Materials, Inc 11016 S. Pipeline Rd Euless, TX 76040	030416220457	4/21/03	1995	International	36744	2BG834	TX	137954
Caylor Specialty Materials 534 Longhorn Dr Waco, TX 76712	030418330173	4/20/03	1996	Kenworth	33561	r3cm19	TX	138335
Caylor Specialty Materials 534 Longhorn Dr Waco, TX 76712	030418330171	4/20/03	1995	Peterbilt	72702	r76821	TX	138334
Caylor Specialty Materials 534 Longhorn Dr Waco, TX 76712	030418330175	4/20/03	1997	Peterbilt	14342	r2lf08	TX	138336
Caylor Specialty Materials 534 Longhorn Dr Waco, TX 76712	030418330179	4/20/03	1997	Peterbilt	14332	r2lf09	TX	138337
Caylor Specialty Materials 534 Longhorn Dr Waco, TX 76712	030418330182	4/20/03	1997	Peterbilt	14319	r2lf10	TX	138338
Caylor Specialty Materials 534 Longhorn Dr Waco, TX 76712	030418330183	4/20/03	1997	Peterbilt	14330	r3cm20	TX	138339
Caylor Specialty Materials 534 Longhorn Dr Waco, TX 76712	030418330185	4/20/03	1996	Kenworth	15052	r768818	TX	138340
Caylor Specialty Materials 534 Longhorn Dr Waco, TX 76712	030418330188	4/20/03	1994	Peterbilt	50985	r3cm21	TX	138342
Caylor Specialty Materials 534 Longhorn Dr Waco, TX 76712	030418330187	4/20/03	1996	Peterbilt	15166	r768822	TX	138341
Double D Specialty, Inc. 1357 LCR 334 SHINER, TX 77984	030402330756	4/19/03	1995	Peterbilt	66765	2CP775	TX	137065
K T L LLC PO BOX 1774	030418550092	4/18/03	1993	White/GMC	66910	pw7368	IA	138504

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DES MOINES, IA 50306								
Hill Country Aerobic Systems, Inc 2002 Pursley Rd Dripping Springs, TX 78620	030418550096	4/18/03	1998	Dodge	41676	2hnm46	TX	138505
Bures Farms 5352 SH172 Ganado, TX 77962	030410330408	4/17/03	1996	FreightLiner	88716	2BZ750	TX	137335
Mancil, Eric 1703 Hubbard Alvord, TX 76225	030411330022	4/17/03	1996	FreightLiner	48818	2AB448	TX	137345
Yarrington Road Materials LP POB 967 Kyle, TX 78640	030411330302	4/17/03	2003	Peterbilt	02576	8TMH04	TX	137799
Yarrington Road Materials LP POB 967 Kyle, TX 78640	030411330304	4/17/03	2003	Peterbilt	02577	8TMH17	TX	137800
Yarrington Road Materials LP POB 967 Kyle, TX 78640	030411330306	4/17/03	2003	Peterbilt	02579	8TMH18	TX	138001
Yarrington Road Materials LP POB 967 Kyle, TX 78640	030411330311	4/17/03	2003	Peterbilt	02580	8TMH19	TX	138002
Pulkkinen, Michael E. 8703 Ada Oaks Ln Anderson, TX 77830	030411330056	4/17/03	2000	Mack	03056	2CJ736	TX	137749
Ramtex Concrete Corporation P.O. Box 153706 Irving, TX 75015	030411330059	4/17/03	2000	Mack	27592	2AY874	TX	137750
Sunset Logistics Inc Po Box 185058 Fort Worth, TX 76181	030411330060	4/17/03	1996	FreightLiner	16050	R4NT69	TX	137751
Martinez, Jesse & Javier 1123 E. Crockett St. Crystall City, TX 78839	030411330460	4/17/03	1992	Kenworth	77405	2AB985	TX	138017
Martinez, Jesse & Javier 1123 E. Crockett St. Crystall City, TX 78839	030411330463	4/17/03	2003	Peterbilt	89188	2DR684	TX	138018
United Petroleum Transports, Inc 4312 S Georgia Place Oklahoma City, OK 73129	030411330064	4/17/03	1986	FreightLiner	75615	1NU639	OK	137752
Neco Trucking 800 Ramirez Lane Austin, TX 78742	030411220289	4/16/03	1984	GMC	44323	4bcw63	TX	137919
Neco Trucking 800 Ramirez Lane Austin, TX 78742	030411220284	4/16/03	1982	Mack	85350	hu3433	TX	137916
Neco Trucking 800 Ramirez Lane Austin, TX 78742	030411220268	4/16/03	1991	Kenworth	57933	1yky85	TX	137910
Neco Trucking 800 Ramirez Lane Austin, TX 78742	030411220276	4/16/03	1987	Kenworth	41414	3bxx70	TX	137913
Charley's Concrete Co, LTD BOX 1106 KELLER, TX 76244	030409330126	4/16/03	1996	Mack	70499	2AX064	TX	137585
Charley's Concrete Co, LTD BOX 1106 KELLER, TX 76244	030409330136	4/16/03	2003	Mack	14839	2CU642	TX	137587
Melton, Greg Trucking 3100 CR 451 Coupand, TX 78615	030411220110	4/16/03	1994	Mack	39026	2ac372	TX	137860
Neco Trucking 800 Ramirez Lane Austin, TX 78742	030411220260	4/16/03	1990	Peterbilt	91023	1nkl34	TX	137907
Neco Trucking 800 Ramirez Lane Austin, TX 78742	030411220265	4/16/03	1987	Peterbilt	05637	2dw959	TX	137909
Neco Trucking 800 Ramirez Lane Austin, TX 78742	030411220283	4/16/03	1990	Peterbilt	93587	2ak768	TX	137915
Neco Trucking 800 Ramirez Lane Austin, TX 78742	030411220258	4/16/03	1993	FreightLiner	92773	7bnf18	TX	137906
Neco Trucking								

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800 Ramirez Lane Austin, TX 78742	030411220262	4/16/03	1994	FreightLiner	41894	2fbh56	TX	137908
Neco Trucking 800 Ramirez Lane Austin, TX 78742	030411220271	4/16/03	1987	FreightLiner	10132	2xcb50	TX	137911
Neco Trucking 800 Ramirez Lane Austin, TX 78742	030411220273	4/16/03	1988	FreightLiner	29575	2vpl03	TX	137912
Neco Trucking 800 Ramirez Lane Austin, TX 78742	030411220287	4/16/03	1992	FreightLiner	11949	5jt285	TX	137918
Charley's Concrete Co, LTD BOX 1106 KELLER, TX 76244	030409330123	4/16/03	1996	Kenworth	10086	2AX061	TX	137584
Charley's Concrete Co, LTD BOX 1106 KELLER, TX 76244	030409330133	4/16/03	2000	Kenworth	61862	2AX050	TX	137586
Neco Trucking 800 Ramirez Lane Austin, TX 78742	030411220280	4/16/03	1992	International	53988	4ccy29	TX	137914
Neco Trucking 800 Ramirez Lane Austin, TX 78742	030411220286	4/16/03	1993	International	72487	2dr869	TX	137917
Neco Trucking 800 Ramirez Lane Austin, TX 78742	030411220291	4/16/03	1995	International	39471	7dgl35	TX	137920
Neco Trucking 800 Ramirez Lane Austin, TX 78742	030411220296	4/16/03	1996	International	96085	sm7162	TX	137921
Neco Trucking 800 Ramirez Lane Austin, TX 78742	030411220299	4/16/03	1996	International	96083	sm7160	TX	137922
Neco Trucking 800 Ramirez Lane Austin, TX 78742	030411220300	4/16/03	1996	International	96086	sm7163	TX	137923
Neco Trucking 800 Ramirez Lane Austin, TX 78742	030411220302	4/16/03	1996	International	96084	sm7161	TX	137924
HEROD, JACK TRUCKING INC. P.O. BOX 36 BARRY, TX 75102	030409330310	4/16/03	1989	Kenworth	24439	2CZ269	TX	137679
HEROD, JACK TRUCKING INC. P.O. BOX 36 BARRY, TX 75102	030409330319	4/16/03	1985	Peterbilt	89923	R26X63	TX	137684
HEROD, JACK TRUCKING INC. P.O. BOX 36 BARRY, TX 75102	030409330324	4/16/03	1983	Peterbilt	59636	R26X48	TX	137686
Arturo's Excavation 103 Whisper Circle Kyle, TX 78642	030416220319	4/16/03	1989	FreightLiner	65429	6BWM45	TX	138251
HEROD, JACK TRUCKING INC. P.O. BOX 36 BARRY, TX 75102	030409330311	4/16/03	1992	FreightLiner	99062	6PWC18	TX	137680
HEROD, JACK TRUCKING INC. P.O. BOX 36 BARRY, TX 75102	030409330316	4/16/03	1987	FreightLiner	08692	2CZ287	TX	137682
HEROD, JACK TRUCKING INC. P.O. BOX 36 BARRY, TX 75102	030409330317	4/16/03	1995	FreightLiner	73908	R1RL31	TX	137683
HEROD, JACK TRUCKING INC. P.O. BOX 36 BARRY, TX 75102	030409330320	4/16/03	1992	FreightLiner	08868	2BV976	TX	137685
HEROD, JACK TRUCKING INC. P.O. BOX 36 BARRY, TX 75102	030409330326	4/16/03	1993	FreightLiner	88785	2CZ251	TX	137687
MATERIALS PRODUCT INC. PO BOX 141156 AUSTIN, TX 78714	030409330112	4/16/03	2000	FreightLiner	06279	2ak870	TX	137582
HEROD, JACK TRUCKING INC. P.O. BOX 36 BARRY, TX 75102	030409330313	4/16/03	1998	International	64540	2CZ278	TX	137681
HOLLAND SCRAP & RECYCLING LLC PO BOX 396	030411220247	4/16/03	1993	FreightLiner	16222	2dt495	TX	137904

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HOLLAND, TX 76534								
Griffen, Steven Trucking 10629 Pendleton Troy Rd #140 Troy, TX 76599	030411220347	4/16/03	1996	International	16099	2ad008	TX	136795
Earick, Michelle R. 560 Pioneer Rd Seguin, TX 78155	030411220081	4/15/03	1998	Kenworth	73680	2cj329	TX	137584
ROSS, NED, CO., INC. PO BOX 93188 AUSTIN, TX 78709	030410220112	4/15/03	1989	Kenworth	23605	2DM058	TX	137407
Earick, Michelle R. 560 Pioneer Rd Seguin, TX 78155	030411220079	4/15/03	1998	Peterbilt	49020	2cj330	TX	137583
ROSS, NED, CO., INC. PO BOX 93188 AUSTIN, TX 78709	030410220111	4/15/03	1996	FreightLiner	61185	2AL463	TX	137406
Smith Trucking and Equipment 2434 N HWY 281 JOHNSON CITY, TX 78636	030404330605	4/15/03	1997	Mack	30508	7FDG41	TX	137315
3 E Transportation Inc POB 570 Lovelady, TX 75851	030410220539	4/14/03	1996	Ford	23326	R84165	TX	137444
BOYD READY MIX INC BOX 4787 BRYAN, TX 77805	030401330513	4/14/03	1994	FreightLiner	27447	2AK971	TX	137129
R.G. Trucking P.O. Box 1121 El Campo, TX 77437	030408220532	4/13/03	1994	Peterbilt	58309	2ar269	TX	137285
KOY CONCRETE INC. P. O. BOX 308 SEALY, TX 77474	030318220298	4/13/03	1998	FreightLiner	69682	2DU554	TX	136423
KOY CONCRETE INC. P. O. BOX 308 SEALY, TX 77474	030318220304	4/13/03	1998	FreightLiner	78176	2DU556	TX	136426
KOY CONCRETE INC. P. O. BOX 308 SEALY, TX 77474	030318220307	4/13/03	1998	FreightLiner	78175	2DU556	TX	136428
KOY CONCRETE INC. P. O. BOX 308 SEALY, TX 77474	030318220309	4/13/03	2000	FreightLiner	20741	2DU558	TX	136429
KOY CONCRETE INC. P. O. BOX 308 SEALY, TX 77474	030318220300	4/13/03	1989	International	29141	4GZH01	TX	136424
KOY CONCRETE INC. P. O. BOX 308 SEALY, TX 77474	030318220302	4/13/03	1989	International	29137	XL4366	TX	136425
KOY CONCRETE INC. P. O. BOX 308 SEALY, TX 77474	030318220305	4/13/03	1995	International	27321	2DU555	TX	136427
PNEU ROCK TRANSPORTATION INC. PO BOX 5450 BRYAN, TX 77805	030409220251	4/13/03	1983	FreightLiner	22657	2ad011	TX	137614
PNEU ROCK TRANSPORTATION INC. PO BOX 5450 BRYAN, TX 77805	030409220271	4/13/03	1996	FreightLiner	50246	2ce103	TX	137615
PNEU ROCK TRANSPORTATION INC. PO BOX 5450 BRYAN, TX 77805	030409220274	4/13/03	1999	FreightLiner	90706	2ak974	TX	137616
Southwood Valley Turf II, Ltd 3312 Texas Ave South College Station, TX 77845	030408220597	4/13/03	1995	FreightLiner	92180	2dk027	TX	137603
Majestic Trucking, Inc. 4699 N. IH35 Georgetown, TX 78628	030407220197	4/12/03	1986	Marmon	00082	th0777	TX	137250
Majestic Trucking, Inc. 4699 N. IH35 Georgetown, TX 78628	030407220196	4/12/03	1988	FreightLiner	98084	2EE769	TX	137249
Thames, Kenney 105 Dodgen Trl Buda, TX 78610	030410220623	4/11/03	1995	Mack	51742	4VRR31	TX	137620
Guy's Gravel & Sand								

approved 5-27-03
John C. Daefler

AGENDA ITEM 15

Discuss and consider final plat approval of Meadows at Cambridge Heights. Pct. #4

Moved: **Commissioner Hays**

Seconded: **Judge Doerfler**

Motion: To approve the final plat of Meadows at Cambridge Heights. Pct.#4.

Vote: 5 - 0

REGULAR AGENDA

AGENDA ITEM 16

Consider recognizing Gary Morris, System Specialist in the Tax Assessor/Collector's Office, for his achievement in earning his Registered Texas Assessor/Collector from the Board of Tax Professional Examiners.

Moved: **Judge Doerfler**

Seconded: **Commissioner Hays**

Motion: To recognize Gary Morris, System Specialist in the Tax Assessor/Collector's Office, for his achievement in earning his Registered Texas Assessor/Collector from the Board of Tax Professional Examiners.

Vote: 5 - 0

AGENDA ITEM 17

Hold public hearing on proposed changes to the Williamson County Parks Master Plan.

Judge Doerfler announced the public hearing on proposed changes to the Williamson County Parks Master Plan open at 10:00 a.m.

Jim Rodgers, Director of Parks and Recreation, mentioned that the proposed changes to the master plan are to help meet the needs of Precinct 4 in a grant application to Texas Parks and Wildlife Department. The priority lists would change from county wide to precinct wide.

Judge Doerfler announced the public hearing on proposed changes to the Williamson County Parks Master Plan closed at 10:03 a.m.

AGENDA ITEM 18

Discuss and take appropriate action on approval of resolution to change priorities in the Williamson County Parks Master Plan.

Commissioner Heiligenstein asked for clarification on Item 4 for Precinct 1, Educational Training Facility. Margaret Hardin from Langford Associates stated that this would be an outdoor classroom area.

Moved: **Commissioner Limmer**

Seconded: **Commissioner Hays**

Motion: To approve a resolution changing priorities in the Williamson County Parks Master Plan.

Vote: 5 - 0

<Attachment>

**RESOLUTION NO.
MASTER PARK PLAN
WILLIAMSON COUNTY**

A RESOLUTION OF THE COMMISSIONERS' COURT OF WILLIAMSON COUNTY, TEXAS ADOPTING THE REVISED FACILITY PRIORITY LIST IN THE MASTER PARK PLAN;

WHEREAS, Williamson County wishes to protect its natural resources and beauty through the use of parks, open space and greenbelts,


NOW THEREFORE BE IT ORDAINED BY THE COMMISSIONERS' COURT OF WILLIAMSON COUNTY, THAT:

Williamson County adopted the Master Park Plan for the purpose of directing the Commissioners' Court and staff in rendering actions and resolutions relating to the utilizations of all of the available resources in the County and its planning area for the purpose of developing and conducting the parks and recreation programs of Williamson County. After review of the facilities list through the Parks and Recreation Department, the Commissioner of each precinct, and a public hearing held in conjunction with Commissioner's Court, the Master Park Plan Facility Priority List is amended as set forth in "Attachment A".

All resolutions, or parts of resolutions, in conflict with this resolution are hereby repealed, and are no longer of any force or effect.

The County Judge is hereby authorized to sign this resolution and the County Clerk to attest.

Signed this the 27th day of May, 2003:



John C. Doerfler, County Judge

Attest:



Nancy E. Rister, County Clerk




Williamson County

Parks and Recreation Department

Memorandum

TO: John Doerfler, Judge
Commissioners
Williamson County

FROM: Jim Rodgers 
Parks and Recreation

DATE: May 21, 2003

RE: Williamson County Park Master Plan Changes

The current Williamson County Park Master Plan lists priorities county wide as opposed to by precincts. To help meet the needs of Precinct 4 in a grant application to Texas Parks and Wildlife Department, the priorities in the master plan are recommended to be changed. Precinct 4, whose community is still rural in nature, has community needs that are slightly different than the rest of the county, therefore the need to have priorities listed by precinct. Commissioner Limmer sought the assistance of Langford Associates to help align the priorities. Judy Langford and business partner Margaret Hardin and I met with the Judge and each commissioner to review precinct needs.

The attached resolution with suggested priority changes is the final result of this process and will be submitted to Texas Parks and Wildlife for review and approval.

ATTACHMENT A

Due to the diversity of the land and the population from precinct to precinct, Williamson County officials have determined that the priority park needs should be listed by individual precinct, rather than be reflected in one overall county facilities list. After review of the original priority facility list in the Williamson County Comprehensive Park Plan, the County identified the final ranking of facility priority needs as follows:

Precinct 1

1. Trails
2. Pavilion
3. Exercise Stations/Resistance Training
4. Educational Training Facility
5. Benches
6. Picnic Tables
7. Playground Facilities
8. Basketball Courts
9. Volleyball Courts
10. Outdoor Event Venue
11. Preserve/Enhance Natural Areas
12. Bird watching Areas
13. Equestrian Facilities

Precinct 3

1. Trails
2. Bird watching Areas
3. Children's Play Equipment
4. Benches
5. Specimen Garden (native plants, etc.)
6. Environmental Education Facilities
7. Picnic Tables
8. Preserve/Enhance Natural Areas
9. Fishing Access
10. Tent/RV Camping
11. Equestrian facilities

Precinct 2

1. Trails
2. Playground Facilities
3. Picnic Areas
4. Preserve/Enhance Natural Areas
5. Multi-use Fields
6. Fishing Access
7. Tent/RV Camping
8. Softball Fields
9. Water Recreation Facilities
10. Skate Park
11. Equestrian Trails
12. Amphitheater

Precinct 4

1. Basketball Courts
2. Exercise Areas
3. Trails
4. Children's Play Equipment
5. Game Room
6. Arts & Crafts
7. Baseball Fields
8. Softball Fields
9. Soccer Fields
10. Tent/RV Camping
11. Fishing Access
12. Group Picnic Shelters
13. Preserve/Enhance Natural Areas

AGENDA ITEM 19

Hear presentation and update on the Georgetown Community Clinic.

Jo Ann Ford updated the court on the growth and efforts of the Georgetown Community Clinic. Jack Hunnicutt discussed the Federally Qualified Health Center (FQHC) grant that the clinic applied for April 30, 2003. The grant if awarded would bring over \$1,000,000 a year for health care to Williamson County.

Commissioner Heiligenstein said he would like to look into a longer term commitment from Williamson County towards the Georgetown Community Clinic.

AGENDA ITEM 20

Discuss and take appropriate action on the closure of Silverstone Drive in The Woods of Fountainwood for a block party on Saturday, May 31, 2003 from 6:00 p.m. to 11:00 p.m.

Moved: **Commissioner Boatright**

Seconded: **Judge Doerfler**

Motion: To authorize the closure of Silverstone Drive in The Woods of Fountainwood for a block party on Saturday, May 31, 2003 from 6:00 p.m. to 11:00 p.m.

Vote: 5 - 0

AGENDA ITEM 21

Consider authorizing advertising and setting date of June 18, 2003 at 2:00 p.m. in the Commissioners' Courtroom to receive bids for furniture, expenses, and equipment for the Jail.

Moved: **Commissioner Boatright**

Seconded: **Commissioner Heiligenstein**

Motion: To authorize advertising and setting the date of June 18, 2003 at 2:00 p.m. in the Commissioners' Courtroom to receive bids for furniture, expenses, and equipment for the Jail.

Vote: 5 - 0

AGENDA ITEM 22

Consider awarding proposals received for Automated Emergency Notification System to Dialogic Communications.

Moved: **Judge Doerfler**

Seconded: **Commissioner Limmer**

Motion: To award proposal received for Automated Emergency Notification System to Dialogic Communications.

Vote: 4 - 0. **Commissioner Hays** was absent from the dais.

< Attachment >

Request for Proposal
Automated Emergency Notification System
Tabulation Sheet

The Request for Proposal for an AENS was considered by a total of six (6) vendors.

The following factors were considered in the evaluation of the RFP's:

- Price (while cost of the services provided was an important factor, it was not the sole determining factor)
- Product experience in the Emergency Management Industry
- On-site vs. Off-site solutions capability (WCEMS is primarily interested in off-site, but wanted to investigate the options available to us)
- Other Applications available
- Ease of Implementation

Vendor Name	Price	Product Experience	On-site vs. Off-Site	Other Applications	Ease of Implementation
Dialogic Communications	1 st Year = \$32,000 2 nd & Subsequent Years = \$18,000 First 150,000 numbers called included in price. \$0.15 per call after 1 st 150,000.	Extensive	Both Options with combinations	Fixed List notifications	Within 45 days of award. Minimal training
First Call Network	1 st Year = \$30,111 2 nd & Subsequent Years = \$24,089 \$40 per computer line hour usage	Extensive	Off-site only	Fixed List notifications	Within 4-5 days of award. Minimal training
Reverse 911	1 st Year = \$40,590 2 nd & subsequent years \$8,785 \$0.20 per call	Extensive	On-site only which would require significant computer hardware purchase and maintenance which ultimately impacts costs over time on our end in addition to cost of services.	Fixed List notifications	Within 120 days of award providing hardware is purchased and installed. Significant training needed to use software/hardware.

approved
11-27-03
John C. Daugherty

Vendor Name	Price	Product Experience	On-site vs. Off-Site	Other Applications	Ease of Implementation
Twenty First Century Crisis Communications	Difficult to determine. Some costs built in, others are rated on an hourly basis. No way of knowing exact costs. \$0.30 per call	Minimal Emergency Mgmt Experience per reference list	Off-site only	Fixed List notifications	Within 60 days of award. Minimal Training to operate
Intrado	1 st & Subsequent Years = 69,120 \$0.23 per connected call	Extensive	Off-site	Fixed List notifications	Within 60-90 days of award Minimal training to operate
StaffComm	1 st & Subsequent Years = \$87,300	No Emergency Management Experience	On-site only	Fixed List	Within 120 days of award. Minimal Training to operate

It is recommended that Dialogic Communications be awarded the contract to provide AENS Services to Williamson County.



***Dialogic Communications
Corporation***

**Formal Request for Proposals #03WC903
"Automated Emergency Notification System"**

**Williamson County, Texas
Wednesday, April 30, 2003 @ 2:00 PM**

COPY

**Rick Wimberly
Director of Homeland Security
Dialogic Communications Corporation
730 Cool Springs Blvd.
Suite 300
Franklin, TN 37067
DID 615.791.3967
Voice 800.723.3207 x 3967
Cell 615.294.3967
Fax 615.790.1329
E-Mail rick.wimberly@dccusa.com**

**WILLIAMSON COUNTY
PURCHASING DEPARTMENT**

FORMAL REQUEST FOR PROPOSALS

AUTOMATED EMERGENCY NOTIFICATION SYSTEM

NUMBER: 03WC903 OPENING DATE & TIME: APRIL 30, 2003 - 2:00 PM

RESPONSE BY



**DIALOGIC COMMUNICATIONS
CORPORATION**

**Contact:
Rick Wimberly
DIALOGIC COMMUNICATIONS CORPORATION
800-723-3201 (extension 3967)
Email: rick.wimberly@dccusa.com**

Table of Contents

- 1. Introduction**
- 2. Proposal Form**
- 3. Company History**
- 4. Customers Served (list and profile)/References**
- 5. Response to Questionnaire**
- 6. Brochures, etc.**

Introduction

Dialogic Communications Corporation is pleased to respond to this RFP by Williamson County for an automated emergency notification system. As the company background will show, DCC is deeply experienced in providing services and solutions of this type and enjoys a unique leadership position in the notification field.

In addition to meeting the requirements of the RFP and providing affirmative answers to questions, DCC offers three important, distinctive general advantages:

Power: DCC's solutions provide unmatched power to deliver notifications quickly, efficiently, and accurately.

Options: DCC's deep and dedicated experience has led to a versatile product and services offering that will allow the establishment of a solution to meet the County's needs, including for unforeseen circumstances that could develop in the future. Specific Options for County consideration are outlined below.

Track Record: Clearly, an critical advantage offered by DCC. The company serves over 1,500 notification clients including some of the most demanding organizations in the nation. DCC's reputation for service is unique and verifiable, and supported by a very strong commitment by all 125 of the company's employees and encouraged by top management. This track record helps ensure success for DCC's customers.

DCC is offering Williamson County three basic alternative approaches:

On-Site System: The County houses a notification server with telephone lines dedicated to its operation.

DCC Hosting Center Service: No hardware or dedicated telephone lines are required by the county, but the same functionality exists such as ability to define specific notification lists, notification scenario rules, and geographic area selection. DCC's state-of-the-art Hosting Center in Tennessee would be used to originate calls.

Host/Affiliate Scenario: Williamson County could be associated with another DCC notification system in the area (i.e. Round Rock). Resources such as hardware, telephone lines, training and system management could be combined.

NOTE: Any combination of the above could be offered. For example, Williamson County may opt to adopt the Host/Affiliate Scenario in conjunction with Round Rock, but utilize DCC's Hosting Center as a back-up facility.

WILLIAMSON COUNTY PROPOSAL FORM
AUTOMATED EMERGENCY NOTIFICATION SYSTEM

PROPOSAL NUMBER: 03WC903

PROPOSAL OPENING DATE & TIME: APRIL 30, 2003 – 2:00 PM

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

NAME OF PROPOSER: Dialogic Communications Corporation

Mailing Address: 730 Cool Springs Blvd, Suite 300

City: Franklin State: TN Zip: 37067

Email Address: rick.wimberly@dccusa.com

Telephone: (615) 790-2882 Fax: (615) 790-1329


Signature of Person Authorized to Sign Proposal

Date of Proposal: April 28, 2003

Name and Title of Signer: Bill Carman, Vice President of Sales

(Please Print or Type)

DO NOT SIGN OR SUBMIT THIS FORM
WITHOUT READING ENTIRE DOCUMENT

THIS FORM MUST BE COMPLETED, SIGNED AND RETURNED WITH PROPOSAL

PROPOSAL CHECK LIST

Please check the following prior to sealing and submitting your Proposal.

1. Official Williamson County Proposal Form Completed, signed, and enclosed?

YES X NO

2. Have you included a list of References as required?

YES X NO

3. All Proposal specification sheets completed (including company name at bottom of each sheet) and attached?

YES X NO

4. Have you included and marked (original or copy) four (4) Proposal Sets as required?

YES X NO

5. Have you written the name of your business on the front of the sealed envelope?

YES X NO

6. Have you written the Proposal name, Proposal number, and Proposal opening date & time on the front of the sealed envelope?

YES X NO

7. Are you using an overnight delivery service to deliver your proposal? If you are have you written the Proposal name, Proposal number, and Proposal opening date & time on the outside of the delivery service envelope?

YES X NO

Company History

Dialogic Communications Corporation is celebrating its 20th year of providing high-speed notification solutions. Over the years, the company has established itself as the clear leader of automated notification by responding aggressively to input from its customer base.

DCC has been selected to provide notification solutions by some of the demanding organizations in the country, large and small. The company's customer base includes:

- Local communities large and small including City of Boston, New York City, Los Angeles County and numerous communities of comparable size to Collin County, including communities in Texas (see Prior Project Experience).
- Federal organizations such as The White House, Congress (both houses), Department of Homeland Security, FEMA, FBI, Justice Department and numerous military organizations
- Public health organizations throughout the country.
- Private corporations for continuity of operations and business interruption prevention; and
- Other organizations with need to deliver interactive notifications to quantities of people quickly (i.e. Texas Education Agency).

DCC is very active in the nation's Homeland Security efforts as evidenced by the national and local organizations the company serves.

DCC is based in Franklin, Tennessee just south of Nashville where approximately 100 of the company's 125 employees are based. Visitors to DCC's state-of-the art corporate headquarters often comment about being impressed by the employees' spirit and professionalism, and true dedication to customer service. *A visit to DCC is encouraged.*

DCC was formed twenty years ago to provide automated telephony services to a broad spectrum of organizations. However, after early adopters of the technology, primarily in the nuclear industry, expressed a need for automated notification for emergency purposes, DCC's direction and focus became clear. First, virtually every nuclear plant in the country adopted DCC technology, followed by military operations, then local public safety and other local government organizations.

Customers Served/References

The following list of five references per Williamson County's request represents a small sampling of DCC customers using similar solutions. Additional references can be provided upon request.

City of Bowling Green (KY): Purchased DCC technology over five years ago after deep competitive analysis; uses the technology extensively for emergency and non-emergency applications, including coordination of multi-jurisdictional organizations (including the area's Anti-Terrorism Task Force and Drug Interdiction Program) Currently expanding its system using federal ATTF grant money.

Officer Barry Pruitt
Bowling Green Police Department
911 Kentucky Street
Bowling Green, KY 42101
270.393.4596
pruib21@bgky.org

Bexar (TX) Metro 9-1-1: Using DCC technology, this three county 9-1-1 district in Texas has established its own Dialogic Hosting Center. PSAPs in the three counties can access a special web site to activate emergency notifications utilizing map and telephone data maintained on a daily basis.

Bill Buckholtz
Bexar Metro 9-1-1
911 Saddletree Court
San Antonio, TX 78231
210.408.3911
bill@bexarmetro.org

Will County (IL): After using another hosted notification system for ten years, Will County converted to DCC's off-site solution because of ease-of-use, cost, call-out accuracy, high level of automation and track record.

Brenda Lutz
Will County
302 North Chicago Street
Joliet, IL
815.740.8351

San Diego County: San Diego County uses DCC's Hosting Center services as a county-wide emergency response system, and is expanding to community notifications.

Gina Anderson
County of San Diego
6255 Mission Gorge Road
San Diego, CA 92120
619.285.6591

City of Asheville (NC): Asheville has activated a highly successful notification program over the last year. Notifications have spanned from emergencies such as a highly dangerous suspect at large to routine notifications such as welcomes to newly-annexed areas. Asheville is a very progressive user of ESRI technology.

GIS Manager Heidi Reiber
P.O. Box 7148

100 Court Plaza
Asheville, NC 28802
828.259.5424

Richland County (SC): This capital city of South Carolina purchased the system for routine community notifications. Among other successes, the County has located several missing persons using DCC technology.

Sergeant Chris Cowan
Richland County Sheriff's Department
5523 Two Notch Road
Columbia, SC 29202
803.259.2524

Hamilton County (OH) 9-1-1: Uses DCC technology for a variety of applications, particularly to aid emergency response. Hamilton County is serving as a beta site for new DCC technology.

Tom Rapp
Hamilton County Sheriff's Department
1000 Sycamore Street
Cincinnati, OH 45202
513.825.2280

Santa Fe (NM) Office of Emergency Management: Utilizes the system for community notification and EOC staffing. Recently attended three-day DCC training session in Tennessee.

James Leach
35 Camino Justicia
Santa Fe, NM 87508
505.992.3086
sfoem@yahoo.com

Boone County Emergency Management: This border community of Kentucky and Ohio, home of one of the largest airports in the country, uses the DCC technology for a variety of emergency management applications – including locating missing children.

Bill Fletcher
2950 Washington Square
Burlington, KY 41005
859.334.2279

City of Amherst, NY: Amherst is a heavy ESRI GIS user, and chose the DCC solution after a thorough competitive analysis. Additionally, DCC provided Amherst with a Voice Mail system.

Officer Steve Piotrowsky
Amherst Police Department
500 John James Audubon Parkway
Amherst, NY 14228
716.689.1370
spiotrowski@amherst.ny.us

City of Dublin, CA: Multiple departments within this northern California city of 30,000 uses DCC technology for community and internal notification needs.

Jason Behrman
100 Civic Plaza
Dublin, CA 94568
925.833.6657

jason.behrmann@ci.dublin.ca.us

Response to Questions

NOTE: Williamson County questions are noted in bold italics. DCC answers follow.

What future enhancements does the company have planned to better serve its customers?

Over its 20-year history, DCC has constantly updated its technology based primarily on input from a diversified (and vocal) customer base. More recent efforts have been focused on the following general areas:

- Web solutions
- Larger call-outs
- Compatibility with customer GIS solutions
- Kits/templates for specific applications (Anti-Terrorism, Interoperability, School Safety, Missing Persons including Amber Alert, etc)
- Interfaces with other products
- Use of browser and .net platforms

Enhancements are regularly introduced, and will continue to be introduced in these and other areas.

List and detail any computer hardware requirements for the use of your AENS.

The answer depends on the solution deployed by Williamson County. If Williamson County decides to utilize a solution connecting it to other systems, or to DCC's hosting center, existing hardware can likely be utilized. If the County choose an on-site solution, hardware will be required that will accommodate special boards for telephone line connectivity, depending on the number of ports desired. (DCC can provide hardware as an option.) General hardware requirements for an on-site solution are as follows:

- IBM compatible PC platform
- 104 Keyboard required
- PS2 Mouse
- 450 MHz, or greater required
- Hard drive space available:
 - Minimum: 4 GB
 - Recommended: 6 GB or greater
- Chassis Requirements:
 - Physical Size: Tower/Rack unit
 - PCI slots: 5 (5 volt), free (full length) slots. Number is dependent upon required telephone line capacity.
 - RAM: Minimum: 256
 - COM Ports: 2 free ports
 - Audio: "SoundBlaster Compatible (6 Khz sampling rate) non- Plug N Play recommended
 - Video: SVGA 256 Color, 800x600 resolution required
 - Floppy disk controller: At least 1 meg/sec required

- CD-RW CD-ROM: the CD-ROM is required, (CD-RW is recommended for data back-up)
- 3.5" Floppy drive bay required
- Headset w/microphone and/or speaker w/microphone
- Two external U.S. Robotics modems w/cables – 56 baud minimum

List and detail any computer software requirements for the use of your AENS.

Like hardware, software will depend on the solution chosen. For an off-site system, internet connectivity will be required. For an on-site system, the following will be required:

- Windows 2000
- PC Anywhere
- Norton Ghost Imaging

List and detail any telephone (hardware and software) requirements for the use of your AENS.

For an off-site solution, there are no telephone requirements (except for any necessary to provide web connectivity). For an off-site solution, the answer depends on the number of telephone ports to be used. Either analog or digital (T-1) services can be obtained.

Define the responsible party for obtaining the telephone data for building the AENS for Williamson County

Williamson County will have an option of using "commercial" telephone data provided by DCC or "9-1-1" data or both. "Commercial" data is derived primarily from the published white pages with enhancements by the database compiler. DCC can provide commercial telephone data. "9-1-1" data, by statute, must be obtained by the governmental customer. It is not available to DCC directly, although DCC regularly enters into confidentiality agreements that allows the company to process the data for specific customer use.

DCC recommends that Williamson County utilize both "commercial" and "9-1-1" telephone data. While the 9-1-1 database is likely more complete, it is usually provided only under the condition that its use be limited to "emergency" purposes. "Commercial" databases carry no such restriction, thus having access to both databases will provide the County with optimum flexibility. (DCC's technology contains easy point-and-click processes for using one telephone database instead of another.)

In descriptive format, respond to Williamson County's requirements for an AENS. Include costs of each requirement.

DCC is offering Williamson County three basic alternative approaches:

On-Site System: The County houses a notification server with telephone lines dedicated to its operation.

Estimated cost: \$46,925 (First Year)
\$5,500 (Subsequent Years for 24/7 Support)
\$2,000 (Subsequent Years for DCC-supplied phone data and handling)

NOTE: County supplies 24 dedicated phone lines in this scenario.

DCC Hosting Center Service: No hardware or dedicated telephone lines are required by the county, but the same functionality exists such as ability to define specific notification lists, notification scenario rules, and geographic area selection. DCC's state-of-the-art Hosting Center in Tennessee would be used to originate calls.

Estimated Cost: \$36,000 (First Year)
\$18,000 (Subsequent Years)

Host/Affiliate Scenario: Williamson County could be associated with another DCC notification system in the area (i.e. Round Rock). Resources such as hardware, telephone lines, training and system management could be combined.

Estimated Cost: \$28,775 to \$43,175 (First year – depending on option)
\$3,500 to \$5,500 (Subsequent Years 24/7 Support)

NOTE: Any combination of the above could be offered. For example, Williamson County may opt to adopt the Host/Affiliate Scenario in conjunction with Round Rock, but utilize DCC's Hosting Center as a back-up facility.

Does the vendor offer a choice between on-site, off-site or both solutions? If so, describe how each of the systems will work.

DCC offers on-site, off-site, and on-site/off-site solutions. The off-site solutions could be based on a relationship with either DCC's large Hosting Center in Tennessee (with redundant back-ups) or to other DCC systems in the area (i.e. City of Round Rock).

On-Site Solutions: Involves installation of dedicated AENS server at a County facility connected to a number of dedicated telephone lines. The more phone lines connected to the system, the faster notifications will be delivered. On-Site solutions can be placed on a County Network, or can be web accessed.

Off-Site Solutions: Involves use of hardware and telephone lines located elsewhere, either at DCC's state-of-the-art Hosting Center in Tennessee or at another facility with a DCC system ("Host" system). In this scenario, the Williamson County system would be an "Affiliate" system. The Affiliate system would have much of the same capabilities as an On-Site system, except no hardware or dedicated phone lines would be required. The Affiliate would transmit notification information to the Host system either through web or network connectivity.

On-Site/Off-Site Solutions: This involves installation of an On-Site system, but with back-up capabilities provided through another system. The On-Site system would generally be used when notification objectives can be accomplished through use of the on-site system with its finite number of dedicated phone lines. The Off-Site system would be used in cases when the calling capabilities of the on-site system were not considered sufficient to meet notification objectives, or in the even of failure of the on-site system.

Does your system allow Williamson County to activate the AENS at several different levels, to include the following:

County-wide

City

Unincorporated municipality

Emergency 911 centers

Fire Departments

Police Departments

Yes, in fact notification levels can be as precise as the County desires.

Does the AENS have the capability to make notifications via multiple formats (e.g., telephone, both land-line and cellular; wireless text messaging, fax or email)? Are these notifications prioritized? If so, describe the prioritization hierarchy.

Yes, DCC's system has capabilities to notify via all formats mentioned. The notification priority is based on customer choice. One type of notification may require that one sequence of devices be used. Another type may require a different sequence.

Is the AENS capable of supporting various types of wireless devices in notifications? Describe these types

Wireless devices such as cell and PCS are supported simply by dialing telephone numbers. Pager devices are supported through establishment of a "pager script" for roster members. The proper pager script is associated with a particular individual through a drop-down menu. Other wireless devices such as Blackberries are accessed through the same protocols used for e-mail.

Is there an optional remote access to the AENS from a desktop computer? If so, describe how access can be obtained (e.g., direct to vendor, via Williamson County ISP, or both).

With the solution is on-site, off-site, or both, desktop remote access is available. Either web capability will be established, or software can be loaded on individual desktops.

Does the AENS support multiple and simultaneous automated emergency notification?

Yes. Priority levels are established so that higher priority notifications get precedence over lower priority.

***What are the timeframes of activation upon notification by Williamson County?
Describe the time sequence from Williamson County notification of AENS to AENS beginning notification.***

On an on-site solution, notification commences immediately upon direction to proceed either via a work station or telephone. On an off-site solution, notification can commence within three minutes of transmitting the notification "suitcase" from the Affiliated system to the Host system...or immediately if the "suitcase" had been transmitted from the Affiliate to the Host previously.

Is the AENS capable of prioritizing notifications based on the needs of Williamson County?

Yes. The County can determine the priority of a notification. Higher priority notifications get precedence over lower priority notifications active at the same time. Resources are split evenly when simultaneous notifications with comparable priority levels are active.

Describe the sources of telephone data the AENS will use to build the telephone database, including who is responsible for obtaining this data, who is responsible for the accuracy and reliability of the data and who is responsible for updating the data.

DCC proposes the use of two types of telephone databases for the general population, Commercial and 9-1-1.

Commercial: Commercial databases would be obtained by DCC from the world's leading telephone number compiler. The base source of the data would be published white pages with the database supplemented by the compiler by obtaining telephone data from other sources. While this data may not include non-published numbers, it is a very comprehensive database. Also, there are no limitations on its use – thus, it can be used for both emergency and non-emergency notifications. The commercial database also includes Standard Industrial Classification (SIC) Codes for each phone number so that the numbers can be easily separated by type of organization.

9-1-1: 9-1-1 data is essentially the same database used in local 9-1-1 centers to help identify the identify and location of a caller. While this type of database is generally more comprehensive than a "Commercial" database, its use is generally limited to "emergencies" only. The source of the data will be the vendor who manages 9-1-1 data for Williamson County. (The City of Round Rock is obtaining the 9-1-1 database from Intrado.) DCC can

likely offer services to "geo-code" the 9-1-1 data so that it can be used in association with a GIS notification interface.

How does the AENS address unlisted telephone numbers?

Commercial: In the case of Commercial databases, some unlisted numbers will be included - based on the telephone database compilers' success in obtaining them through sources other than the white pages. In some communities where only Commercial telephone data is utilized for notification purposes, DCC's customers have conducted sign-up campaigns for citizens wishing to make sure their telephone numbers are included in the notification database. In some cases, citizens have been asked to complete a form. In others, they've been directed to a web site.

9-1-1: 9-1-1 databases generally include non-published numbers.

Does the AENS allow for subscription to AENS by people that maintain an unlisted telephone number?

Yes. Any telephone number can be easily added to the database either by the end using customer or by DCC.

Does the AENS allow for subscribers to subscribe with specific contact information that is beyond the telephone database? Is this a cost that is included in the package or is it an optional cost and who will be responsible for the cost?

Yes. Any information can be associated with a telephone number. There is no additional cost for this.

Does the AENS allow for an opt-out option by any telephone user that does not want to receive the automated emergency alert notification? Describe this process.

Yes; modifications can easily be made to the database by either the customer or DCC. NOTE: DCC recommends against using an automatic process where recipient of a notification can automatically opt out of future notifications by indicating their desire to do so by pressing a telephone key. Such a process would allow someone (perhaps a minor) to irresponsibly or mistakenly keep the phone they had answered from receiving future emergency notifications.

How many dedicated telephone circuits does the AENS have that will be dedicated to Williamson County?

On-Site Solution: Through an on-site solution, Williamson County can have as many phone lines as desired dedicated to notifications.

Off-Site Solution: The off-site DCC Hosting Center solution proposed by DCC includes a service level of between 200 to 500 phone lines at any given point. Should Williamson County

decide to associate with another area system, phone lines available will be based on the number of phone lines available to the Host system.

Based on a 30 second message, what is the minimum number of calls the system can make in a 10-minute period? 30-minute period? 60-minute period?

The answer depends on the number of lines available, and solution adopted.

Does the AENS have pre-designated account numbers that reflect the total number of dialing circuits? Does the AENS insure that the circuits do not exceed local telephone network capabilities to prevent potential problems? Describe this accounting system and its purpose

Yes, DCC's proposed solution, whether on-site or off-site, will reflect the number of dialing circuits available or used for any notifications. The number of lines can be scaled to ensure that local telephone network capabilities are not exceeded. Generally, 200 to 500 lines will not exceed local network capabilities. However, if network capabilities are exceeded, the system will re-dial those not reached when circuitry is available.

Does the AENS have the capability to add/delete listed or unlisted phone numbers "on the fly" or at any time upon the request of Williamson County or "subscribers"?

Yes

Does the AENS have the ability to remove duplicate phone numbers and prevent duplicate calls? Describe the method used to do this.

Yes, duplicate phone numbers can be removed through simple point-and-click. However, making duplicate calls should not be a concern because, even when duplicate numbers are sent from the database to the call-out engine, the call-out service (whether on-site or off-site) will recognize the duplicate numbers and place only one call for each number.

How does the AENS handle the "telephone zappers" that are used to prevent unwanted calls?

The answer depends on the phone service available, but processes are generally available to circumvent such blockers, often through a dialing sequence or through capabilities of the highly specialized "talker boards" DCC utilizes.

What types of security features are in place to prevent computer hacking in order to steal telephone databases or other protected information?

Page missing
?

Numerous security features are included. In fact, DCC's systems are located in some of the most secure government and commercial environments in the country.

- The software contains multiple levels of security access to be set by system administrator
- The only means of possible access to an on-site system is through dial-up modems. These modems can be disconnected until such time they are needed (i.e. for diagnostics), and remote operation can be monitored by watching the screen.
- DCC's Hosting Center undergoes several security audits annually by government and private customers.

Does the AENS comply with the Health Insurance Portability and Accountability Act (HIPAA)?

Yes

The AENS vendor certifies that he/she will take reasonable steps to safeguard telephone database information. It is understood that unauthorized disclosure of confidential information by the AENS is prohibited and may result in legal liability including, but not limited to contractual sanctions, civil penalties and criminal prosecution.

Understood. Confidentiality agreements can be executed if desired.

Does the AENS have the capability to allow for "check" numbers that can be dialed with every notification for activation of certain individuals/teams or for quality assurance purposes, that will receive the same information as the notification information?

Yes

Does the AENS provide for delivery of recorded messages via the following methods: pre-recorded, stored on-the-fly, and/or customized at the time of activation?

Yes

Does the AENS have the ability to add pre-defined scenarios and geographic areas, including call lists?

Yes

Does the AENS have the option for Williamson County to submit fixed list notifications? What format will the AENS accept these lists and what is the maximum

number of fields allowed to be submitted? Are there a maximum number of lists and numbers that can be submitted?

Yes. Fixed list notifications are a standard feature of DCC technology, as deployed in over 1,500 operations. These lists can be developed either through DCC's interface or imported from an ASCII file. There's no maximum number of fields that can be submitted, number of lists, or numbers.

Does the AENS allow for the option of reactivation, or multiple activations of the exact same phone numbers as a previous notification with a different or new message?

Yes

Does the AENS have the ability to prioritize a selected call lists (e.g., call closest to incident first and work away from incident)?

Yes

Is the AENS capable of targeting certain areas of notification based on the selection of Williamson County (e.g., ring around incident, selecting out certain numbers, irregular or "free form" polygons as defined by a plume)?

Yes

Does the AENS provide interactive capability by including provisions for touch tone responses upon request of the notification?

Yes

What is the maximum number of digits that a caller may use in the interactive response?

No maximum.

Does the AENS provide reports to Williamson County based on an activation of the system? What formats will the reports be provided? Can there be multiple formats defined by Williamson County (e.g., fax, email, etc) to specific individuals?

Yes, reports can be provided via fax, email, printer, or pager including multiple reports provided to multiple individuals.

Does the AENS have the ability to re-call busy, no answer and operator intercept telephone numbers? If so, how many re-calls will be conducted.

Yes. As many re-calls will be conducted as the customer wishes.

Does the AENS have the ability to leave a message on answering machine, voice mail, or answering service?

Yes

How does the AENS handle caller identification systems (Caller ID) in regards to where the call is coming from? How is "call blocking" handled?

Yes. See answer above regarding "call blocking".

Does the AENS have the ability to determine if the notification is received by a human or machine? Describe this process of determination.

Yes, the determination is made by the highly specialized boards used in the DCC system which utilize state-of-the-art recognition technology.

Does the AENS have the capability for delivering the message in multiple languages? Who is responsible for the translation of these messages? Can these multiple language messages be done "on-the-fly" by Williamson County defining the language the message is to be delivered?

Yes. Multiple languages can be utilized. DCC can provide translation of voice segments to be used on a recurring basis. Translating "on-the-fly" messages will be the responsibility of the County (although DCC may be available to assist).

When delivering multiple language messages, does the AENS have the capability of interactivity for the caller to determine the language they wish to hear the message?

Yes

Does the AENS have the ability to repeat the message delivered when a caller requests?

Yes

Does the AENS have TTD (telephones for the deaf or hearing impaired) capabilities? Describe how this is different from the standard calling, including any delays because of text messaging requirements.

Yes. Messages for TTD can be pre-recorded and played to a specified list of phone numbers as needed.

Is the AENS capable of using Williamson County's GIS data? What format is required or can the system accept multiple formats (define these formats). Are there provisions to prevent duplication of available GIS information?

DCC can handle data in ESRI and ESRI-compatible formats, which includes virtually all formats used by local government. Duplication of GIS information is generally not a material factor.

Does the AENS have the ability to edit map data for proper placement of addresses and telephone numbers in relation to map points?

Yes

Is the AENS capable of having telephone numbers geographically coded onto maps and allow geographic regions to be chosen by different shapes and sizes?

Yes

What is the process and timeframe for updates to the maps and street files? Who is responsible for providing these updates and what is the timeframe for implementing the updates once received?

Updates can be handled by either DCC or County personnel. When DCC is involved, approximately two weeks should be allowed from time the updates are received by DCC and delivered to the system. (The timeframe will be shorter when DCC's Hosting Center application is utilized.)

Does the AENS archive previous database edits during updates to prevent total loss of data? Where and how are these archives stored?

Yes. There's a special file where edits are stored.

Describe in detail the process of activation of the AENS by Williamson County.

On-Site Solution – Specialized List – Keyboard Activation:

1. Scenario (which includes lists and notification "rules") is identified through drop-down menu.
2. Message is selected through drop-down menu. If "on-the-fly" message is recorded, a pop-up screen will direct user to record
3. Start button is pressed; notification begins.

On-Site Solution – Specialized List – Telephone Activation:

1. User calls special phone number
2. Personal ID number is entered
3. Scenario ID number is entered
4. If "on-the-fly" message is required, user is directed to record
5. User is asked to press "9" to activate
6. Notification proceeds

On-Site Solution – Geographic Notification – Keyboard Activation:

1. GIS application is opened
2. Desired map data lists and notification lists are chosen through point-and-click
3. Geographic area is selected
4. Notification "rules" are chosen, including order in which geographic points are to be notified
4. Message is selected through drop-down menu. If "on-the-fly" message is recorded, a pop-up screen will direct user to record
5. Start notification is clicked.

Off-Site Solution: The same processes are followed as above, however instead of "start notification", a button is clicked that sends the notification "suitcase" holding all required files to the Host system. Upon receipt by Host system, Host system sends email to user stating that "suitcase" has arrived and is ready for activation via telephone. This process takes approximately three minutes.

Does the AENS have redundant capabilities for the following? Are these redundancies off-site? How many off-site redundancies are available?

Dialing capability

Storage of map data

Telephone number data

Customer account files

Yes. DCC utilizes two off-site redundant system that back-up all aspects mentioned above.

Does the on-site AENS have emergency generator and alternate power supply back-up?

Yes

Does the AENS have the ability to be customized using pre-determined account numbers and capable of independent billing of multiple accounts.

Yes

Does the AENS provide initial on-site training for all users, including system administrators and system users?

Yes

Does the AENS provide a detailed User's Guide with written instruction and activation procedures? What grade or reading level is the document written to?

Yes. Elementary level.

Does the AENS provide 24/7/365 technical support?

Yes

Can the system be fully operational within 120 days of awarding the contract?

Yes. It can be fully operational within 45 days of awarding the contract.

What is the cost breakdown of the system, including:

base system

all available options

per call costs

set-up fees

annual fees

training

24/7/365 technical support

hardware (if any)

software (if any)

map updates

street updates

telephone database updates

On-Site System		
Communicator/GeoCast Software	\$	21,275
24 Port Solution	\$	14,400
Hardware Package	\$	3,750
Training/Installation	\$	3,500
Commercial Phone Data	\$	1,000
(County supplies 9-1-1 data)		
Phone Data/Map Processing	\$	1,000
Hosting Center Back-up	\$	2,000
		=====
Total On-Site (1st Year)	\$	46,925

DCC Hosting Center		
First Year:		
Hosting Center Subscription (First Year)	\$	25,000
Communicator/GeoCast		

150,000 Calls per Year
(15-cents per call for additional calls)

9-1-1 Data Processing \$ 2,000
County Supplies 9-1-1 Data
\$500 per Update (4 per Year Recommended)

"Commercial" Telephone Data \$ 1,000
DCC supplies Data
2 Updates per Year

Training/Installation \$ 3,000

DCC Training Center Tuition for 2 people \$ 1,000

=====

FIRST YEAR TOTAL \$ 32,000

Subsequent Yrs (up to four):

Hosting Center Subscription (First Year) \$ 15,000
Communicator/GeoCast w/ Web Access
150,000 Calls per Year
(15-cents per call for additional calls)

9-1-1 Data Processing \$ 2,000
County Supplies 9-1-1 Data
\$500 per Update (4 per Year Recommended)

"Commercial" Telephone Data \$ 1,000
DCC supplies Data
2 Updates per Year

=====

ANNUAL TOTAL (after 1st Year) \$ 18,000

Host/Affiliate

Communicator/GeoCast Software \$ 13,275
"Suitcase Sender" Software Send/Receive \$ 8,000
On-Site Training/Installation \$ 3,500
Commercial Phone Data \$ 1,000
(County supplies 9-1-1 Data)
Phone Data/Map Processing \$ 1,000
Hosting Center Back-up \$ 2,000

=====

TOTAL \$ 28,775

Optional: Expansion of Host System (24 addtl ports) \$ 14,400

NOTE: No phone liens or dedicated hardware required, however PC
must have web connectivity.

TOTAL AFTER OPTION \$ 43,175

What options are required for the system and what option(s) may Williamson County opt-out of?

Addressed elsewhere.

Are there any increased costs with upgrading and making changes to the base system, once implemented? Describe and justify these costs.

The answer depends on the solution adopted. Generally, upgrades are considered to enhance delivery times by increasing the number of phone lines connected to the system. In an on-site solution, add \$600 per line for expansion to cover software and hardware costs. For a DCC Hosting Center solution, enhancements may include increasing the number of annual phone calls contracted. Add \$1000 for every additional block of 15,000 calls.

AGENDA ITEM 23

Consider awarding bids received for Justice of the Peace Pct. #4 building in Taylor to the lowest bidder meeting specifications - RGD Builders, Inc.

Bob Space mentioned that awarding this bid is necessary prior to being able to negotiate to lower the price of the contract. There will be no notice to proceed given to the contractor at this time.

Moved: **Commissioner Limmer**

Seconded: **Judge Doerfler**

Motion: To award bids received for Justice of the Peace Pct. #4 building in Taylor to the lowest bidder meeting specifications - RGD Builders, Inc.

Vote: 5 - 0

< Attachment >



R. GILL

P.O. Box 217 Round Rock, Texas 78680-0217 • rgill@raygilljr.com • Ph 512-255-7852 Fax 512-255-5445

May 22, 2003

Frankie Limmer
Commissioner Precinct No.4
Williamson County, Texas
412 Vance St. Suite 213
Taylor, TX 76574

RE: Justice of the Peace Precinct 4 bid

Commissioner Limmer,

I have reviewed the bids and verified the references of the low bidder and recommend that the contract be awarded to the apparent low bidder which is:

RGD Builders, Inc.
2400 W. Braker Lane, Suite G
Austin, TX 78758
Phone 512-339-1588
Fax 512-339-6439

Bob Daugherty is the principal in charge.

If you have any questions or comments, please call at your convenience.

Sincerely,



Ray Gill, Jr.

approved 5-27-03
John C. Daerfler

Justice of the Peace Building - Pct #4, Taylor
Williamson County, Texas
Bid Number: 03WC512

Contractor		Addenda #1	Addenda #2	Base Bid	# Days	Sub-List
ATC Services	8	X	X	\$ 697,276.00	300	X
Cook Construction	2	X	X	\$ 589,600.00	180	X
Dart Construction	4	X	X	\$ 621,000.00	180	X
G. Creek Construction	10	X	X	\$ 730,000.00	270	X
G. Steven Smith G.C. Inc.	5	X	X	\$ 648,749.00	180	X
PBC, Inc.	6	X	X	\$ 649,900.00	180	X
RGD Builders, Inc.	1	X	X	\$ 584,500.00	165	X
Royal Vista Custom Homes	7	X	X	\$ 668,710.00	270	X
Royce Construction	3	X	X	\$ 597,000.00	150	X
Vanguard Contractors, Inc.	9	X	X	\$ 715,000.00	220	X

SECTION 00300

BID FOR A LUMP SUM CONTRACT

PROJECT: Justice of the Peace Building, Precinct # 4, Taylor, Williamson
County, Texas
New Construction
Bid Number: 03WC512

PROJECT ADDRESS: Southeast corner of Vance and Sixth St.
Taylor, Texas 76574

ARCHITECT: R. GILL & ASSOCIATES
P.O. Box 217
Round Rock, Texas 78681
Telephone: (512) 255-7852
Fax: (512) 255-5445

OWNER: Williamson County

OWNERS ADDRESS: Williamson County Courthouse
701 Main St. Suite 201
Georgetown, Texas 78626

BIDDER: RGD BUILDERS, INC.

BY: ROBERT DAUGHERTY

STREET ADDRESS: 2400 W. BRAKER LN., SUITE G, AUSTON, TX 78758

TELEPHONE: (512) 339-1588

FAX: (512) 339-6439

EMAIL ADDRESS: RGDBUILDERS @ JNO.COM

SUBCONTRACTORS: The Bidder has solicited bidding information from, entered into contract negotiations with, and if awarded the Contract for Construction, intends to employ the Subcontractors listed in Section 00430 and attached to this Bid form.

ADDENDA: Bidder acknowledges receipt of the following addenda:

ADDENDUM NO. 1 - 1/16/03, ADDENDUM NO. 2 - 1/24/03

COPY

1. Having carefully examined the Drawings, Specifications, applicable Addenda and the site of the proposed Work, and being familiar with all of the conditions involving construction of the proposed Work, the Bidder hereby proposes to furnish all labor, materials, equipment, tools, transportation services, licenses, fees, permits and insurance necessary to construct the Project as described in the Contract Documents within the Time of Construction stated below, and for the Lump Sum price shown below which includes profit and overhead.

BASE BID: The Bidder agrees to perform all of the work described in the Contract Documents as amended by the listed addenda for the Lump Sum of:

Five hundred eighty-four thousand, five hundred DOLLARS (\$ 584,500.00)

2. The undersigned understands and agrees to comply with and be bound by instructions to Bidders issued for this Work. The Bidder acknowledges that the Owner reserves the right to reject any or all bids and to waive any formalities in the bidding process. The Bidder agrees that the Lump Sum for construction work as well as applicable alternates and unit prices shall be valid for a period of 45 days following bid opening and may not be withdrawn.

TIME OF CONSTRUCTION: The Bidder agrees to provide Substantial Completion of the Work within:

ONE HUNDRED SIXTY FIVE Calendar Days(165)
following the date specified in a written "Notice to Proceed." He further agrees to fully complete the work thirty (30) calendar days after Substantial Completion of the Work.

BIDDER:

()	<u>RGD BUILDERS INC.</u>	
()	by: <u>Robert Daugherty</u>	<u>ROBERT DAUGHTERTY,</u>
()		<u>PRESIDENT</u>
()	Address: <u>2400 W. BRAKER LANE, SUITE 6</u>	
()	<u>AUSTIN, TX. 78758</u>	
()	License number and type: <u>N/A</u>	
()		

Corporate is organized under laws of the State of TEXAS

Bid dated this 29th day of JANUARY, 2003

END OF SECTION

SECTION 00430
LIST OF SUBCONTRACTORS

TO: Williamson County hereinafter called "Owner"

1. Pursuant to bidding requirements for the Work titled:

Williamson County Justice of the Peace Building, Pct # 4

Taylor, Texas 76574

The General Contractor bidder proposes to the Owner to use the following Subcontractors licensed in the State of Texas to perform the Work. Any change in the status of this Subcontractors list will be delivered to the Architect in writing within 3 calendar days. The Owner reserves the right to disqualify the General Contractor's choice of any Subcontractor.

<u>Trade</u>	<u>Subcontractor</u>
<u>EARTHWORK</u>	<u>J.E.S.S. CONSTRUCTION SERVICES</u> (name of business) <u>1224 SUNSET BLVD.</u> (street address of business) <u>WACO, TX. 76710</u> (city of business) <u>(512) 385-5842</u> (telephone number)
<u>PLUMBING</u>	<u>TOUCHSTONE PLUMBING, INC.</u> (name of business) <u>1001 COGBILL</u> (street address of business) <u>AUSTIN, TX. 78745</u> (city of business) <u>(512) 442-6389</u> (telephone number)
	<u>Robert Daugherty, PRES.</u> (Signature of licensed General Contractor bidder) <u>RGD BUILDERS, INC. N/A</u> (Construction Company) (License Number)

FLOOR
COVERINGS

CONTRACT FLOORING

(name of business)

501 COUNTY RD. 180

(street address of business)

LEANDER, TX. 78641

(city of business)

(512) 528-9572

(telephone number)

ASPHALT
PAVING

JAMES NAIVAR GRAVEL & DIRT

(name of business)

P.O. BOX 131

(street address of business)

TAYLOR, TX. 76574

(city of business)

(512) 352-8003

(telephone number)

MISC.
STEEL

BWT WELDING

(name of business)

115 INVESTMENT LOOP

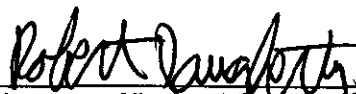
(street address of business)

HUTTO, TX 78634

(city of business)

(512) 759-2331

(telephone number)



(Signature of licensed general contractor bidder)

RGD BUILDERS, INC. N/A

(Construction Company)

(License Number)

RGD Builders, Inc.
2400 W. Braker Lane, Suite G
Austin, Texas 78758
(512) 339-1588, fax (512) 339-6439

Justice of the Peace
Precinct 4
Taylor, Texas

BID EXCEPTIONS

- 1 Fire Alarm System Not Required Per Architect.
 - 2 Red Oak Wood Paneling With a Type of Relief Will be Acceptable Per Architect.
 - 3 Alternate Manufacturers of Pre-Formed Metal Roofing Will be Acceptable Per Architect.
 - 4 Capital Recovery and Tap Fees are Excluded.
 - 5 Electrical and Control Connections to Fire and Smoke Dampers (FSD) Not Shown on Drawings
-

RGD BUILDERS, INC.
NEW BUILDING PROJECTS RECENTLY COMPLETED
 November 18, 2002

PROJECT	DOLLAR VALUE	COMPLETION	ARCHITECT	OWNER/ REPRESENTATIVE
A. DESIGNER FLOORS OF TEXAS, INC. 3841 S. Ranch Road 620 Bee Caves, Texas 78734 36,000 SF	\$1,325,588	January, 1999	Kampfe deStijl Architecture (512) 457-1332 Clarke Kampfe	Mike and Donna Dixon (512) 263-3333
B. ADVANTAGE RENT-A-CAR Austin-Bergstrom Int'l Airport Service Facility 9229 Rental Car Lane Austin, Texas 78719 4500 SF Building With Extensive Site and Underground Piping Work	\$751,677	May, 2001	RFG Architects (512) 282-0906 Remberto Gultierrez	John Miller (210) 344-4712
C. OAKMONT BUSINESS PARK Building No. 2 (Shell) and Main Entrance 1490 E. Whitestone Blvd. (1431) Cedar Park, Texas 78613 20,000 SF	\$1,625,000	January, 2002	DRS Architects & Planners (512) 328-1902 Don Small	Robert Tesch (512) 259-5880
D. ALK- ABELLO' PRODUCTION FACILITY EXPANSION AND RENOVATION 1700 Royston Lane Round Rock, Texas 78664 20,000 SF Addition and 19,000 SF Office Remodel	\$2,167,982	January, 2002	Kampfe deStijl Architecture (512) 457-1332 Clarke Kampfe	Pat Smith or Karsten Jorgensen (512) 251-0037
E. CLARKE KENT PLUMBING 1406 W. Ben White Blvd. Austin, Texas 78704 8000 SF	\$523,095	December, 2001	Stuart M. Alderman, AIA Stu Alderman (512) 328-7226	Cynthia Gleason, Gary Hacker (512) 477-2200
F. LABORATORY TOPS ADDITION AND OFFICE REMODEL 206 Allison Drive Taylor, Texas 76574 4000 SF Addition and 9000 SF Office	\$587,791	April, 2002	Stuart M. Alderman, AIA Stu Alderman (512) 328-7226	Jim Gentry, Charlie Heinzelman (512) 352-5591
G. GREATER WORKS BAPTIST CHURCH 4000 Tannehill Lane Austin, Texas 78721 7000 SF	\$371,525	December, 2002	Stuart M. Alderman, AIA Stu Alderman (512) 328-7226	Pastor Leonard James (512) 926-3069

AGENDA ITEM 24

Consider approving an Interlocal Agreement between the City of Jarrell and Williamson County regarding Law Enforcement Services.

Moved: **Judge Doerfler**

Seconded: **Commissioner Hays**

Motion: To approve an Interlocal Agreement between the City of Jarrell and Williamson County regarding Law Enforcement Services.

Vote: 5 - 0

< Attachment >

City of Jarrell
P.O. Box 383
Jarrell, Texas 76537

STATE OF TEXAS

COUNTY OF WILLIAMSON

CITY OF JARRELL

§ INTERLOCAL AGREEMENT
§ BETWEEN THE
§ CITY OF JARRELL, TEXAS
§ AND
§ WILLIAMSON COUNTY

**INTERLOCAL AGREEMENT REGARDING
LAW ENFORCEMENT SERVICES**

This Agreement is made and entered into by and between the CITY OF JARRELL, a General Law Municipal Corporation, ("CITY") and WILLIAMSON COUNTY ("COUNTY"), pursuant to the Interlocal Cooperation Act of the Texas Government Code.

WHEREAS, Section 791.011 of the Interlocal Cooperation Act, of the Texas Government Code, authorizes any local government to contract with one or more local governments to perform governmental functions and services in accordance with the Act;

WHEREAS, on MAY 21, 2003, the COUNTY through its Commissioner's Court authorized the use of its law enforcement personnel to perform law enforcement, ordinance enforcement and related activities for the CITY under the terms and conditions hereto; and

WHEREAS, on April 15, 2003, the CITY through its City Council enacted Resolution No. 2003-008 ("Resolution"), in which the CITY committed to work with the COUNTY for the purpose of the COUNTY's providing police protection, ordinance enforcement and related services to the CITY; and

WHEREAS, the CITY has the authority to contract for law enforcement services of the COUNTY by virtue of Section 791 of the Texas Local Government Code, and Section. 362.001, et seq, of the Texas Local Government Code; and

WHEREAS, the CITY and the COUNTY desire to enter into this Agreement to allow the COUNTY to permit its officers to perform police protection, ordinance enforcement, and related services within the incorporated CITY limits of the CITY.

NOW, THEREFORE, the CITY and the COUNTY agree as follows:

1. Definitions

A. "Law Enforcement Services" As used in this Agreement, the term "Law Enforcement Services" shall refer to the law enforcement services provided pursuant to this agreement and shall necessarily include enforcement of state laws, traffic and non-traffic, as well as enforcement of CITY ordinances, and related services. Without limiting the generality of the foregoing, such services shall necessarily include the following:

- (1) Enforcement of state, federal, COUNTY, CITY laws, statutes, regulations and Ordinances;**
- (2) Respond to service calls within the CITY during the dates and times agreed upon in the Separate Agreement, or as otherwise agreed from time to time;**
- (3) Intervening and investigating apparent on-sight violations of any state, federal, COUNTY or CITY law or laws, including CITY ordinances, without a request by CITY officials or residents;**
- (4) Engaging in all Law Enforcement Services arising from the enforcement of any statute, law, regulation or ordinance including investigations, reports, follow-ups, and the filing of affidavits or complaints; In regard to state law traffic violations located within the CITY limits, to file all Class C Misdemeanor cases through the Jarrell Municipal Court;**
- (5) Participation in legal proceedings resulting from charges filed in connection with Law Enforcement Services provided, including, but not limited to, the appearance of the County Personnel at the Municipal Court of the City of Jarrell.**
- (6) Provide traffic control;**
- (7) Provide neighborhood patrol;**
- (8) Make available jail facilities by the COUNTY to house prisoners arrested incident to the Law Enforcement Services provided hereunder; and**
- (9) Animal control; and**
- (10) Performance of any other services necessary in order to ensure the protection of the residents of the citizens of CITY.**

B. "County Personnel" As used in this Agreement, the term "County Personnel" shall refer to the certified peace officers employed by the County that are approved by the COUNTY and CITY to perform law enforcement services for the CITY hereunder.

- C. **"Separate Agreement"** As used in this Agreement, the term "**Separate Agreement**" shall refer to that separate written document between the approved County Personnel and the CITY for Law Enforcement Services.
- D. **"City Ordinances"** As used in this Agreement, the term "**City Ordinances**" shall refer to those ordinances now in force, and as amended from time to time, and and those subsequently enacted during the term of this Agreement.
- E. **"WCSO"** As used in this Agreement, the initials WCSO shall refer to the Williamson County Sheriff's Office

2. Agreement.

A. The CITY and the COUNTY agree that for the purposes of providing local law enforcement services within the CITY limits, that the COUNTY would permit its officers with WCSO to contract with the CITY for providing law enforcement, ordinance enforcement and related services.

B. The specific dates, times and compensation for such employment shall be evidenced by a Separate Agreement between the County Personnel and CITY, subject to the approval of the COUNTY or its authorized agency, WCSO.

C. This Agreement shall in no way relieve the COUNTY of its obligation to provide routine police protection services and patrol services within the CITY on the same basis as such services are provided to other areas within the COUNTY. The Law Enforcement Services contracted for under the terms of this Agreement and the Separate Agreement are in addition to, and not in lieu of, these routine police protection services and patrol services.

D. Notwithstanding the Separate Agreement or any other agreement of the parties, the County Personnel providing Law Enforcement Services to the CITY shall remain under the control and supervision of the COUNTY at all times. Such County Personnel shall remain COUNTY employees, entitled to the same benefits and subject to the same restrictions as any other COUNTY law enforcement officials. Without limiting the generality of the foregoing, this paragraph shall be interpreted to mean that such County Personnel shall use COUNTY vehicles (WCSO), wear COUNTY uniforms with COUNTY equipment.

Provided, however, that in the event that the County Personnel is injured and/or property is damaged in the course of such County Personnel's employment and when such person is engaged solely in CITY Ordinance enforcement, then such County Personnel shall for purposes of that engagement would be considered a City employee.

E. In the event that during the term of duty as agreed to by the CITY and County Personnel, an emergency call is received requesting assistance outside of CITY limits, the CITY agrees to allow such County Personnel to leave the City limits to respond, but at no cost to the CITY. In consideration of the agreement in this paragraph, the COUNTY has agreed to waive all vehicle/car fees.

F. The COUNTY agrees to provide all uniforms, vehicles, weapons and all other equipment necessary for the performance of the County Personnel's Law Enforcement Services hereunder. The COUNTY also agrees to provide all necessary training and updates therefor for such County Personnel.

G. The CITY agrees to provide all necessary tickets, forms, and documents necessary for issuing tickets and providing reports. The COUNTY agrees to require County Personnel to use only CITY tickets when inside CITY limits.

H. The COUNTY further agrees to require the County Personnel to remain within the CITY limits during the duration of such person's shift, except for responding to emergency situations as herein provided. COUNTY shall also require each County Personnel serving a shift with the CITY to make a written report stating the time and place of each patrol shift which details all incidents, violations, and other activities, which written reports shall be submitted to CITY on a monthly basis, by the last day of the month for the preceding monthly period.

I. The County Personnel shall have the authority to enforce all CITY Ordinances by virtue of this Agreement with the CITY.

J. The COUNTY shall require County Personnel to provide Law Enforcement Services to the CITY under the Separate Agreement in the same manner as if providing police protection services within the CITY in absence of this Agreement.

3. INDEMNIFICATION.

A. To the extent allowed by Texas law, the COUNTY shall FULLY INDEMNIFY and HOLD HARMLESS the CITY, the CITY's elected officials, employees, officers, and representatives, individually and collectively, from and against any and all costs, claims, liens, damages, losses, expenses, fees, fines, penalties, proceedings, actions, demands, causes of action, liability and suits of any kind and nature, including but not limited to, personal injury or death and/or property damage, made upon the CITY, directly or indirectly arising out of, resulting from or related to COUNTY's negligent activities under this Agreement, including any acts or omissions of COUNTY, any, agent, deputy, officer, County Personnel, director, representative, employee, consultant or subcontractor of COUNTY, and their respective officers, agents, employees, directors and representatives while in the exercise or performance of the rights or duties under this Agreement to the proportion such negligence contributes to the damages, injury or loss, all without, however, waiving any governmental immunity available to CITY or COUNTY under Texas Law, and without waiving any defenses of the parties under Texas Law.

B. To the extent allowed by Texas law, the CITY shall FULLY INDEMNIFY and HOLD HARMLESS the COUNTY, the COUNTY's elected officials, employees, officers, and representatives, individually and collectively, from and against any and all costs, claims, liens, damages, losses, expenses, fees, fines, penalties, proceedings, actions, demands, causes of action, liability and suits of any kind and nature, including but not limited to, personal injury or death and/or property damage, made upon the COUNTY, directly or indirectly arising out of,

resulting from or related to CITY's negligent activities under this Agreement, including any acts or omissions of CITY, any, agent, deputy, officer, director, representative, employee, consultant or subcontractor of CITY, and their respective officers, agents, employees, directors and representatives while in the exercise or performance of the rights or duties under this Agreement to the proportion such negligence contributes to the damages, injury or loss, all without, however, waiving any governmental immunity available to CITY or COUNTY under Texas Law, and without waiving any defenses of the parties under Texas Law.

4. TERM and TERMINATION OF AGREEMENT

The term of this Agreement shall be for a period of two years. This Agreement shall terminate upon thirty days advanced notice by either party to the other party, unless terminated earlier by written agreement of the parties.

5. COMPLIANCE WITH LAWS

The parties shall observe and comply with all Federal, State, and City laws, rules, ordinances and regulations in any manner affecting the performance of all obligations undertaken by this Agreement, whether in force at the execution of this Agreement, or as hereinafter amended.

6. MISCELLANEOUS PROVISIONS

A. Severability: If any provision hereof shall be finally declared void or illegal by any court or administrative agency having jurisdiction, the entire Agreement shall not be void; but the remaining provisions shall continue in effect as nearly as possible in accordance with the original intent of the parties.

B. Notice: Any notice given by one party to the other in connection with this Agreement shall be in writing and shall be sent by certified mail, return receipt requested, with postage and certified fees prepaid;

CITY:

City of Jarrell
Attn: Mayor
P.O. Box 828
Jarrell, Tx 76537

COUNTY:

Williamson County
Attn: _____
Georgetown, TX 78626

Notices shall be deemed to have been received on the date of receipt as shown on the return receipt

C. Entire Agreement: This Agreement, and any exhibits attached, is the complete and entire Agreement between the parties. Any modification or amendment shall not be effective unless signed in writing by both parties.

D. Authority: The persons signing this agreement represent to the other party hereto that they have the prior authority of their respective entity to execute this agreement on behalf of said entity, and that all steps necessary to secure approval of such entity in approving this agreement and authorizing the person signing the same on behalf of said entity have been performed.

E. Current Revenues. The renewal of this Agreement shall be contingent upon the availability of current revenue funds and annual budget allocations and appropriations by the parties.

SIGNED to be effective as of this 27 day of MAY, 2003

CITY OF JARRELL

WILLIAMSON COUNTY

BY: WE Cavalier
WAYNE CAVALIER, MAYOR

BY: John C. Doerfler 5-27-03
JOHN DOERFLER,
COUNTY JUDGE

ATTEST:

ATTEST:

BY: _____
CITY SECRETARY

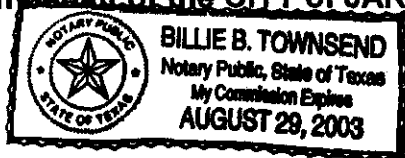
BY: Nancy E. Ruter

STATE OF TEXAS

COUNTY OF WILLIAMSON

§
§
§
CORPORATE ACKNOWLEDGMENT

This instrument was acknowledged before me on this the 9th day of May, 2003, by WAYNE CAVALIER, a person known to me, in his capacity as MAYOR on behalf of the CITY of JARRELL, Texas.



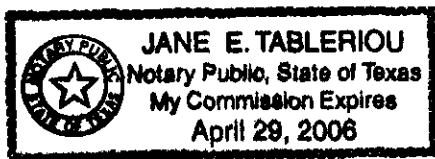
Billie B. Townsend
Notary Public, State of Texas

STATE OF TEXAS

COUNTY OF WILLIAMSON

§
§
§
CORPORATE ACKNOWLEDGMENT

This instrument was acknowledged before me on this the 27 day of MAY, 2003, by JOHN DOERFLER, a person known to me, in his capacity as COUNTY JUDGE on behalf of the WILLIAMSON COUNTY.



Jane E. Tableriou
Notary Public, State of Texas

AGENDA ITEM 25

Consider approving an Interlocal Agreement between Williamson County and Springwoods Municipal Utility District for security patrols.

Moved: **Commissioner Hays**

Seconded: **Judge Doerfler**

Motion: To approve an Interlocal Agreement between Williamson County and Springwoods Municipal Utility District for security patrols.

Vote: **5 - 0**

< Attachment >

INTERLOCAL AGREEMENT FOR SECURITY PATROLS

THE STATE OF TEXAS §
 §
 COUNTY OF WILLIAMSON §

This Interlocal Agreement for Security Patrols ("Agreement") is entered into by and between **Williamson County, Texas** (the "County") and **Springwoods Municipal Utility District** (the "District"), to set forth the terms and conditions under which the County will provide additional security patrols by the Precinct One, Williamson County Constable's Office (hereafter referred to as the "Department") of the property within the District.

RECITALS

WHEREAS, the District is a political subdivision of the State of Texas with all of its area located within the County; and

WHEREAS, the County is a political subdivision of the State which provides, through the Department, Criminal and Civil law enforcement services within the geographic area encompassed by the County, including the District; and

WHEREAS, the District desires to obtain increased security patrols within the District for purposes of preventing or abating offenses against the rules of the District and the laws of the State, as permitted by Section 49.216 of the Texas Water Code; and

WHEREAS, the District and the County are empowered, under Chapter 791 of the Government Code, the Texas Interlocal Cooperation Act (the "Cooperation Act"), to contract with each other for the performance of governmental functions, including police protection; and

WHEREAS, increased patrols by the Department would mutually benefit the parties, and serve to protect the public interest and the public health, safety and welfare;

NOW, THEREFORE, know all men by these presents, that in consideration of good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the District and the County agree as follows:

Section 1. Patrol Services. The County agrees to provide additional patrol services for the District for up to ONE HUNDRED (100) HOURS per month. The time blocks and the number of patrols shall be determined by the mutual agreement of the Department and the District. The Department will coordinate the patrol schedule with the District's Manager. The Department or the District may amend the number of patrol hours per month by the mutual written consent of the Department and the District. The District and the County contemplate that patrols will be scheduled as follows:

- During the normal school year as established by the Round Rock Independent School District ("RRISD"), three hour patrols will be conducted on Friday and Saturday evenings from 6:00 p.m. to 9:00 p.m.
- During the period when school is not in session pursuant to RRISD schedule (such as Christmas break, Spring break, and Summer break), three hour patrols will be conducted each day of the week from 8:00 p.m. to 11:00 p.m. during Day Light Savings Time and from 6:00 p.m. to 9:00 p.m. during Central Standard Time.

All patrol services will be provided by Deputy Constables from the Precinct One, Williamson County Constable's Office. The Deputy Constable providing the services must at a minimum, (i) drive through the parking lot for the Springwoods Park and Springwoods Pool Facilities and the area of the storm water drainage area on Hunters Chase Drive (the "Storm Water Facilities") at least twice during each shift of patrol, and (ii) walk through the Springwoods Park, Springwoods Pool Facilities, and the Storm Water Facilities providing foot patrol services at least twice each shift of patrol, thereby providing specific patrol service at the park location, the pool location and the storm water drainage area a minimum of four times per shift of patrol. During the foot patrol walk-through, the Deputy Constable will monitor the applicable District facilities for vandalism and criminal mischief damage. A written report stating the date and time of each patrol and any incidents or other suspicious activities observed will be submitted MONTHLY, due on the first of the month. This Agreement will afford the District dedicated service to the area of patrol described as Springwoods Municipal Utility District, with an exception in that this Agreement in no way will relieve the County of its obligation to respond to emergencies of such a nature to prevent the loss of life of any person or imminent serious bodily injury to any person. These services are in addition to routine services provided to the constituents of Precinct One, Williamson County, by the Department.

Section 2. Compensation. For the additional patrol service provided by the Department, the District agrees to pay, from current revenues, the lesser of (I) TWENTY-FIVE DOLLARS (\$25.00) per hour; or (II) ONE and ONE-HALF times the normal rate for patrol service per hour. The County authorizes and directs the District to pay all sums due and payable hereunder directly to the Deputy Constable providing additional patrol services to the District. The County will prepare and issue to each Deputy Constable a time sheet indicating: (a) the total hours of dedicated patrol service rendered by the Deputy Constable during the District's pay period regarding this specific service, and (b) the County's approval of the services, and forward these time sheets to the District for payment. The total amount payable by the District must not exceed TWENTY-FIVE HUNDRED DOLLARS (\$2,500.00) per month unless the number of approved hours is modified by the District and the Department. The District, in paying for the governmental services rendered by the County through the Department, will make payments out of current revenues available to the District, as required by the Cooperation Act. The District agrees to issue IRS forms (1099) to each Deputy Constable providing services, setting forth the total sum paid to the Deputy Constable for each calendar year in which services are performed.

Section 3. Performance of Patrol Services. Additional patrol services provided to the District under this Agreement will be provided by Deputy Constable personnel employed by the Precinct One, Williamson County Constable's Office, and the Deputy Constables will remain

under the control and supervision of the Constable, Precinct One, Williamson County at all times. The Deputy Constable personnel providing services under this Agreement will perform duties in the same manner as if providing patrol services within the District in the absence of the Agreement, and will remain County employees, entitled to the same benefits and subject to the same restrictions as any other Deputy Constable; however, the direct hourly compensation to be paid to the Deputy Constable will be paid as provided in Section 2. The Deputy Constable(s) providing service to the District must wear the standard issue Williamson County Constable Office patrol service uniform along with standard police issue equipment and utilize marked Williamson County Constable Office patrol vehicles while providing services under this Agreement. All equipment, uniforms, and insurance will be the sole responsibility of the County. All Deputy Constable personnel providing services will be acting in the course and scope of their official capacity as employed by the County at all times while engaged in the performance of the additional patrol services contemplated hereunder.

Section 4. Indemnity. The District will have no liability relating to any action taken by any Deputy Constable providing services under this Agreement. To the extent permitted by applicable law, the County will indemnify the District from any liability, claim or demand, including attorney's fees for the defense thereof, arising as the result of any act or failure to act by any Deputy Constable providing services under this Agreement.

Section 5. Notice. Any notice given hereunder must be in writing, and may be effected by personal delivery, or by certified mail, return receipt requested, at the address of the respective parties indicated below:

District: Springwoods Municipal Utility District
c/o ECO Resources, Inc.
9511 Ranch Road 620 North
Austin, Texas 78726-2908
ATTN: Margret Wingrove, General Manager

Department: Office of Constable Gary Griffin
Precinct One, Williamson County
211 Commerce Cove
Round Rock, Texas 78664

These addresses for notice may be changed by either party by delivering written notice of the change, in accordance with the requirements of this Section, to the other party.

Section 6. Term. The term of this Agreement will expire on May 31, 2004, unless sooner terminated by either party by giving written notice to the other party. Provided however, this Agreement may be extended by the mutual agreement of the parties.

Section 7. General Provisions.

a. Interlocal Cooperation. The District and the County agree to cooperate with each other, in good faith, at all times during the term hereof in order to effectuate the purposes and

intent of this agreement. Each party acknowledges and represents that this Agreement has been duly authorized by their respective governing body.

b. Entire Agreement; Amendments. This Agreement contains the entire agreement between the parties respecting the subject matter, and supersedes all prior understandings and agreements between the parties. This Agreement may not be modified or amended except by written agreement duly executed by both parties.

c. Interpretation. This Agreement has been entered into under the authority granted under the Cooperation Act. All terms and provisions are to be construed and interpreted consistently with that Act.

d. Invalid Provisions. Any provision of this Agreement that is determined by a court of competent jurisdiction to be invalid, illegal, or unenforceable will not be deemed to impair, invalidate, or nullify the remainder of this Agreement.

e. Applicable Laws. This Agreement will be construed in accordance with the laws and Constitution of the State of Texas. All obligations are performable in Williamson County, Texas, and venue for any action hereunder will be in Williamson County, Texas.

Executed on the date or date(s) indicated below, to be effective on or about the 31st day of May, 2003.

Date signed: 5/12/03

**SPRINGWOODS MUNICIPAL UTILITY
DISTRICT**

By: James Buchanan
James Buchanan, President
Board of Directors

ATTEST:

Kelly Campbell
Kelly Campbell, Secretary
Board of Directors

Date signed: 5/21/03

**COUNTY OF WILLIAMSON
State of Texas**

By: John C. Doerfler 5-27-03
Name: John C. Doerfler
Title: County Judge

AGENDA ITEM 26

Consider approving an Interlocal Agreement for Mental Health, Mental Retardation and Chemical Dependency, Commitment Hearing and Psychoactive Medication Hearings at Kerrville State Hospital.

Dale Rye from the County Attorney's office, explained that Austin State Hospital is reducing the number of beds available for patients for a considerable amount of time. Kerrville State Hospital is the next place that Williamson County patients are sent if beds are available. The County Clerk in Kerr County recently sent a letter to Williamson County to authorize Kerr County to bill the County for the cost of doing the orders, hearings and all related fees while the patient is in the Kerrville State Hospital.

Dale's recommendation is to enter into the contract but make it clear to Kerr County that they can only bill us for persons whose proceedings are initiated in Williamson County.

Moved: Judge Doerfler

Seconded: Commissioner Hays

Motion: To approve an Interlocal Agreement for Mental Health, Mental Retardation and Chemical Dependency, Commitment Hearing and Psychoactive Medication Hearings at Kerrville State Hospital.

Vote: 4 – 0. Commissioner Boatright was absent from the dais.

< Attachment >



Jannett Pieper

Kerr County Clerk
700 Main St. Suite 122
Kerrville, TX 78028

Tel. (830) 792-2255

clerk@kctc.com
Fax. (830) 792-2274

Dear County Clerk,

May 12, 2003

Recently the state hospital system has experienced times when beds are not available at every mental health facility. TDMHMR has a procedure in place which allows a hospital to divert individuals in need of hospitalization to another state mental health facility that have beds available. Kerrville State Hospital "KSH" has been accepting some of these diversions.

Because most of the individuals diverted to KSH are brought here on warrantless orders signed by law enforcement agents, upon arrival, Kerr County and Kerrville State Hospital must complete the paperwork within 24 hours in support of a motion for an Order of Protective Custody. Two questions must be answered quickly in order for the hospital to legally detain such individuals beyond 24 hours.

1. Is the County from which the individual is transported to Kerrville State Hospital willing to authorize Kerr County to bill said county for the costs of doing the orders, hearings and all related fees while the patient is here?... or
2. Is the county from which the individual is transported to Kerrville State Hospital NOT willing to authorize Kerr County to do the orders and commitment hearings, which must begin within the first 24 hours of admission?

If the county outside of Kerrville State Hospital's service area IS willing to authorize Kerr County to bill for these costs, then the process of committing the patient according to the Rule of Law may begin immediately.

If the County outside the service area of Kerrville State Hospital IS NOT willing to authorize Kerr County to do such billing, then the county which transported the individual to Kerrville State Hospital must pick the patient up within the first 24 hours and transport him/her back to such county to hold probable cause hearings. If it is determined the patient needs to be held over, then that county must transport the patient back to Kerrville State Hospital. If it is later recommended by Kerrville State Hospital that the individual stay longer, then said county must once again pick the patient up and return them to said county for a regular mental health hearing, place them on a temporary commitment and return them back to Kerrville State Hospital.

Kerr County is very willing to perform all necessary legal duties set out in the Texas Mental Health Code, but we must have authorization from counties outside of Kerrville State Hospital's service area in order to bill for these services. If you consider the costs of personnel, transport, and subpoenas for KSH clinicians to travel to give testimony, you will see that in most cases it is less expensive to allow Kerr County to do the work.

Please give this information to the appropriate official in your county for approval or disapproval and return the enclosed document to my office as soon as possible.

Kerr County looks forward to working with you on behalf of your mental health clients.

Sincerely,

Jannett Pieper

Jannett Pieper
Kerr County Clerk

Interlocal Agreement for Mental Health,
Mental Retardation and Chemical Dependency
Commitment Hearing and Psychoactive Medication Hearings
at Kerrville State Hospital

- ☐ **YES** _____ County IS willing to authorize Kerr County to bill said County for the cost of doing the orders, hearings and all related fees while the patient is in the Kerrville State Hospital. (Return with signed Interlocal Agreement)
- ☐ **NO** _____ County IS NOT willing to authorize Kerr County to bill said County therefore said County would pick the patient up and transport him/her back to such county to hold all hearings.
-

STATE OF TEXAS §
 §
 COUNTY OF KERR §

**INTERLOCAL AGREEMENT FOR MENTAL HEALTH, MENTAL
 RETARDATION AND CHEMICAL DEPENDENCY COMMITMENT
 HEARINGS AND PSYCHOACTIVE MEDICATION HEARINGS AT
 KERRVILLE STATE HOSPITAL**

This agreement is entered into on this the _____ day of _____, 2002, pursuant to the terms of Chapter 791, Texas Government Code (the Interlocal Cooperation Act), by and between the Commissioners' Court of _____ County, Texas, hereinafter "_____", and the Commissioners' Court of Kerr County, Texas, hereinafter "Kerr," for the purpose of providing certain services relating to mental health, mental retardation and chemical dependency commitment hearings as well as certain services relating to psychoactive medication hearings for residents of _____ County, Texas at the Kerrville State Hospital, Kerrville, Kerr County, Texas.

WHEREAS, _____ County, Texas, on occasion has residents who are in need of court-ordered mental health services, mental retardation services and court-ordered chemical dependency treatment available, by commitment to the Kerrville State Hospital, as well as residents who are patients at Kerrville State Hospital and are in need of administration of psychoactive medication; and

WHEREAS, Chapter 571 (General Provisions), Chapter 573 (Emergency Detention) and Chapter 574 (Court-Ordered Mental Health Services) of the Texas Health and Safety Code, hereinafter "Code," recite the statutory scheme whereby court-ordered mental health services may be provided for those persons who meet the criteria therein set out; and

WHEREAS, Chapter 462 (Treatment of Chemically Dependent Persons) of the Code recites the statutory scheme whereby court-ordered treatment for chemical dependency may be provided for those persons who meet the criteria therein set out; and

WHEREAS, Chapter 593 (Admission and Commitment to Mental Retardation Services) of the Code recites the statutory scheme whereby mental retardation services may be provided for those persons who meet the criteria therein set out; and

WHEREAS, Chapter 574, Subchapter G (Administration of Medication to Patient Under Order for Inpatient Mental Health Services) of the Code recites the statutory scheme whereby patients receiving court-ordered mental health services and patients for

whom an application has been filed for such court-ordered mental health services, may be administered psychoactive medications against their will; and

WHEREAS, § 574.001 (b) of the Code provides that an application for court-ordered mental health services must be filed with the county clerk of the county in which the proposed patient:

- (1) resides;
- (2) is found; or
- (3) is receiving mental health services by court order or under Subchapter A, Chapter 573 (§ 573.001) of the Code (Apprehension by a Peace Officer Without a Warrant); and

WHEREAS, § 574.061 of the Code provides that a request to modify an order for inpatient treatment and § 574.062 of the Code provides that a motion for modification of an order for outpatient treatment must be with the judge of the court that entered the order sought to be modified; and

WHEREAS, § 462.062 (b) of the Code provides that an application for court-ordered treatment of chemically dependent persons must be filed with the county clerk of the county in which the proposed patient:

- (1) resides;
- (2) is found; or
- (3) is receiving treatment services by court order or under § 462.041 of the Code (Apprehension by a Peace Officer Without a Warrant); and

WHEREAS, § 593.041 (b) of the Code provides that an application for court-ordered mental retardation services must be filed with the county clerk of the county in which the proposed patient:

- (1) resides; and

WHEREAS, § 574.104 (a) of the Code provides that a physician, who is treating a patient who is receiving mental health services under an order for temporary or extended mental health services under §§ 574.034 or 574.035 of the Code or for whom an application for court-ordered mental health services under §§ 574.034 or 574.035 of the Code has been filed, may file, with the probate court or a court with probate jurisdiction, an application for an order to authorize the administration of a psychoactive medication; and

WHEREAS, both _____ County and Kerr County have jurisdiction over such proceedings where the proposed patient is a resident of _____ County and

- (1) is found in Kerr County;

- (2) is receiving court-ordered mental health services, court-ordered mental retardation services or treatment for chemical dependency at the Kerrville State Hospital in Kerr County; or
- (3) is brought to the Kerrville State Hospital by a peace officer without a warrant under the provisions of §§ 462.041 or 573.001 of the Code; and

WHEREAS, Kerr County has jurisdiction over proceedings under Chapter 574, Subchapter G of the Code (Administration of Medication to Patient under Order for Inpatient Mental Health Services) in which a physician treating a patient at the Kerrville State Hospital, which patient is receiving mental health services under an order for temporary or extended mental health services under §§ 574.034 or 574.035 of the Code or for whom an application for court-ordered mental health services under §§ 574.034 or 574.035 of the Code has been filed; and

WHEREAS, given the time constraints set out in the Code, and the difficulty and expense of transporting patients, hospital employees, witnesses, judges, magistrates and attorneys to and from _____ County for such hearings, it is impractical for _____ County to hold hearings to determine existence of probable cause for protective custody orders, as well as hearings on applications for temporary mental health services, hearings on applications for extended mental health services, hearings on applications for renewal of an order for extended mental health services, hearings on applications for court-ordered chemical dependency treatment, hearings on applications for renewal of an order for court-ordered chemical dependency treatment, hearings for modification of order for inpatient treatment, hearings for modification of order for outpatient treatment, hearings on petitions seeking an order to authorize the administration of a psychoactive medication to certain patients at the Kerrville State Hospital and hearings on petitions for reauthorization or modification of a court order authorizing the administration of a psychoactive medication to certain patients at the Kerrville State Hospital, within the geographical confines of _____ County; and

WHEREAS, _____ County finds that the most appropriate, safe and expeditious site for said hearings is the Kerrville State Hospital in Kerrville, Kerr County, Texas, and desires that the aforementioned hearings concerning citizens of said County be held by the proper Kerr County, Texas judicial officer with jurisdiction over such matters within Kerr County and further desires that at the aforementioned hearings concerning citizens of said County, the interests of the State and the Kerrville State Hospital be represented by the Kerr County, Texas prosecutor charged with said responsibility and further desires that at the aforementioned hearings concerning citizens of said County, the interests of said citizens of said County be represented by an attorney appointed by the judicial officer aforementioned; and

WHEREAS, the public health, safety and welfare of the citizens of both counties, and of the proposed patients would be best served by entering into this "Interlocal Agreement For Mental Health, Mental Retardation And Chemical Dependency

Commitment Hearings And Psychoactive Medication Hearings At Kerrville State Hospital" hereinafter referred to as "Interlocal Cooperation Agreement" pursuant to the authority granted by Chapter 791 of the Texas Government Code (the Interlocal Cooperation Act);

NOW THEREFORE, be it resolved that _____
County and Kerr County agree to enter into this Interlocal Cooperation Agreement, and the parties agree as follows:

§ 1. TERM

- 1.1 This agreement is to be effective on the date that it is approved by order of the commissioners' court of each county, and is to end on September 30, 2003, unless renewed by mutual orders of the respective commissioners' courts for subsequent one-year terms, beginning on October 1st and ending on September 30th of each contract period.
- 1.2 To renew this agreement, _____ shall forward a request to the County Clerk of Kerr County requesting a statement of proposed costs for the next budget year. If said statement of costs is acceptable, _____ shall forward a certified copy of the order renewing this agreement to the County Judge of Kerr County prior to August 15th of the budget year preceding the renewal period or at a later date upon the agreement of the parties, if circumstances so warrant.
- 1.3 Kerr shall either accept or decline the offer to renew by formal order of the commissioners' court and shall forward a certified copy of said order to the County Judge of _____ County on or before September 1st of the budget year preceding the renewal period or at a later date upon the agreement of the parties, if circumstances so warrant.
- 1.4 Either party may cancel this agreement for any reason by notifying the other in writing at least thirty (30) days prior to the effective date of the cancellation. All amounts due and owing to Kerr County pursuant to this agreement as of the effective date of cancellation shall be paid by _____ County within sixty (60) days of the receipt of any bill or the date of the cancellation, whichever is later.

§ 2. DEFINITIONS

- 2.1 "Resident" as that term is used herein shall have the same meaning as that term has been defined in the Indigent Health Care Act and as that term has been applied and construed by the Courts.

§3. FUNDING REQUIREMENTS

- 3.1 _____ County agrees that all funds due under the terms of this agreement shall be payable out of current revenues and that it shall set aside a fund in an amount sufficient to satisfy any obligation created by this agreement.
- 3.2 Any order of the Commissioners' Court of _____ County which renews this agreement shall be deemed to be a certification that the obligation incurred by the renewal shall be payable out of current revenues and that _____ has or will set aside a fund in an amount sufficient to satisfy any obligation created by this agreement.

§4. DUTIES OF KERR COUNTY

- 4.1 Kerr County agrees that it will assume jurisdiction over all court-ordered mental health proceedings, mental retardation proceedings, chemical dependency treatment matters and all psychoactive medication hearings which concern residents of _____ County that are properly filed in or transferred to the Kerr County Court with jurisdiction.
- 4.2 Kerr County shall have no duty to accept jurisdiction or proceed with any court-ordered commitment or treatment proceeding where the terms of this contract have not been complied with, including the terms concerning the duty of _____ County to make payment to Kerr County for the costs as set out herein, for all hearings which involve its residents.
- 4.3 It is understood and agreed that pursuant to §§ 462.004 and 571.016, of the Code, the Kerr County Attorney or his properly-assigned designee is the attorney for the State in any hearing covered by this agreement and therefore retains all of the independent discretionary authority given by the statutes and Constitution of the State of Texas. This agreement shall not be construed to limit that authority in any form or fashion and the decision of the County Attorney is final as to whether the State will proceed in any action covered by this agreement, including appeal, and as to the means and methods employed.

§5. DUTIES OF _____ COUNTY

- 5.1 _____ County agrees and warrants that it will follow all appropriate statutory procedures and shall implement such other procedures and training necessary to ensure that no violation of the constitutional and statutory rights of any proposed patient occurs and that in seeking the commitment of the proposed patient, no person from _____ County will be referred to the Kerrville State Hospital unless the proposed patient has been evaluated and examined by a

qualified mental health professional or a physician; a certificate has been properly issued; the patient has been warned of the non-confidentiality of the interview of the qualified mental health professional or physician; and that all other necessary steps have been taken to assure that the proposed patient's constitutional and statutory rights have been preserved.

- 5.2 Should any _____ County resident who was detained under the authority of the emergency detention provisions of §§ 573.001, 573.012 or 462.041 of the Code be found to be entitled to release, _____ County shall pay the cost of transporting that person to the location of the person's apprehension, the person's residence or another suitable location, as required by §§ 573.024 & 462.041 of the Code.
- 5.3 _____ County agrees to pay to Kerr County the costs associated with any hearing conducted by Kerr County officials as authorized under §§ 571.017, 571.018 (mental health), 462.005 (chemical dependency) 593.050 (mental retardation) and 574.107 (psychoactive medication) of the Code in accordance with the "Kerr County Clerk's Statement of Proposed Costs for the Budget Year 2002-2003," *infra*.
- 5.4 For all cases, _____ County does also agree to pay to Kerr County the following costs:
- a. All other court costs, set by law, and such other costs set either by order of the Kerr County Commissioners Court or by the judge who holds the hearings as set out in this agreement, under authority of law.
 - b. All costs authorized by law for appeals to a Texas Court of Appeals or to the Texas Supreme Court.
 - c. A reasonable fee, in an amount not to exceed \$50.00 per hour, for the Kerr County Attorney or his designee for professional services rendered in researching and preparation of appellate briefs, for time required to travel to and from the site of the appropriate appeals court, and for time to present oral argument in any appeal of a hearing provided for by this Interlocal Agreement, as well as travel expenses and office expenses related to production and mailing of any appellate brief covered by this Interlocal Agreement.
 - d. All costs, including bonds, authorized or mandated by law for any proceedings in Federal Court involving a _____ County resident covered by this agreement.
 - e. All compensation of court-appointed personnel, such as attorneys, physicians, language interpreters, sign interpreters and masters as provided in § 571.017 of the Code.

- 5.5 _____ County agrees that it shall be responsible for obtaining repayment for its costs incurred pursuant to this agreement from the patient and/or the patient's family or estate. _____ County agrees further that failure on its part to recover such repayments shall have no effect on its liability to Kerr County for such costs.

§6. PAYMENTS

- 6.1 All bills for costs shall be submitted to the County Judge of _____ County, Texas at the address below and all payments due under this agreement shall be paid to the County Clerk of Kerr County, Texas and shall be paid at that office in the Kerr County Courthouse, 700 Main Street, Kerrville, Texas 78028.

§7. MISCELLANEOUS

- 7.1 Any and all notices which may be required under the terms of the agreement shall be mailed to the parties, through their representatives, at the addresses indicated below or at such address as either party may furnish in writing to the other party:

_____, County Judge
 _____, County, Texas

 _____, Texas _____

PAT TINLEY, County Judge
 Kerr County, Texas
 Kerr County Courthouse
 700 Main Street
 Kerrville, Texas 78028

- 7.2 This agreement contains the entire agreement of the parties with respect to the matters covered by this agreement. No other agreement, statement or promise made by any party or to any employee, officer or agent of any party, which is not contained in this agreement, shall be binding or valid.
- 7.3 If any term, provision, covenant or condition of this agreement is held by a court of competent jurisdiction to be invalid, void or unenforceable, the remainder of the provisions shall remain in full force and effect and shall in no way be affected, impaired or invalidated.
- 7.4 The obligations and undertakings of each of the parties to this agreement shall be performable in Kerr County, Texas.

County Judge

Date: _____

APPROVED:

County Attorney

Date: _____

ATTEST:

County Clerk

Date: _____

PAT TINLEY, KERR COUNTY JUDGE
Date: _____

APPROVED:

David Motley, Kerr County Attorney
Date: _____

ATTEST:

Jannett Pieper, Kerr County Clerk
Date: _____

This agreement was adopted by the Commissioners' Court of Kerr County, at Kerrville, Texas, by order number 27750, on the 9th day of September, 2002, and by the Commissioners' Court of KERR County, Texas, on the 9th day of September, 2002.

**KERR COUNTY CLERK'S
STATEMENT OF PROPOSED COSTS FOR THE BUDGET YEAR 2002-2003.**

HEARING FOR TEMPORARY MENTAL HEALTH SERVICES (OPC - 90 DAYS):

COUNTY CLERK'S FEE	\$ 40.00
CONTINUING PROBATE EDUCATION FEE	\$ 5.00
JURY FEE (IF NEEDED)	\$ 22.00
JUROR EXPENSE REIMBURSEMENT FEE (IF NEEDED)	**
JUDICIAL SERVICE FEE	\$ 50.00
JUDICIAL SALARY SUPPLEMENT FEE	\$ 10.00
SHERIFF'S FEE	\$ 60.00
APPOINTED ATTORNEY'S FEE	*
RECORDS MANAGEMENT & PRESERVATION FEE	\$ 5.00
COURTHOUSE SECURITY FEE	\$ 5.00
COURT REPORTER SERVICE FEE	\$ 15.00
FOURTH COURT OF APPEALS FEE	\$ 5.00
LAW LIBRARY FEE	\$ 35.00
INDIGENT FEE (SB 1534)	\$ 5.00
PROSECUTORIAL SERVICE FEE	\$ 50.00
JUDICIAL SUPPORT FUND FEE (HB 3211)	\$ 40.00

IF A PATIENT PROPOSED FOR MENTAL HEALTH SERVICES IS DISCHARGED PRIOR TO THE TEMPORARY COMMITMENT HEARING, THE KERR COUNTY CLERK WILL NOT BILL THE COUNTY RESPONSIBLE FOR THE PROPOSED PATIENT'S COSTS FOR: A JURY FEE, A JUROR EXPENSE REIMBURSEMENT FEE, A JUDICIAL SERVICE FEE, A JUDICIAL SALARY SUPPLEMENT FEE, A PROSECUTORIAL SERVICE FEE OR A JUDICIAL SUPPORT FUND FEE.

HEARING FOR EXTENDED MENTAL HEALTH SERVICES (UP TO 1 YEAR):

COUNTY CLERK'S FEE	\$ 40.00
CONTINUING PROBATE EDUCATION FEE	\$ 5.00
JURY FEE (IF NEEDED)	\$ 22.00
JUROR EXPENSE REIMBURSEMENT FEE (IF NEEDED)	**
JUDICIAL SERVICE FEE	\$ 50.00
JUDGE SALARY SUPPLEMENT FEE	\$ 10.00
SHERIFF'S FEE	\$ 60.00
APPOINTED ATTORNEY'S FEE	*
RECORDS MANAGEMENT & PRESERVATION FEE	\$ 5.00
COURTHOUSE SECURITY FEE	\$ 5.00
COURT REPORTER SERVICE FEE	\$ 15.00
FOURTH COURT OF APPEALS FEE	\$ 5.00
LAW LIBRARY FEE	\$ 35.00
INDIGENT FEE (SB 1534)	\$ 5.00
PROSECUTORIAL SERVICE FEE	\$ 50.00
JUDICIAL SUPPORT FUND FEE (HB 3211)	\$ 40.00

HEARING FOR RENEWAL OF ORDER FOR EXTENDED MENTAL HEALTH SERVICES (BEYOND 1 YEAR):

COUNTY CLERK'S FEE	\$ 40.00
CONTINUING PROBATE EDUCATION FEE	\$ 5.00
JURY FEE (IF NEEDED)	\$ 22.00
JUROR EXPENSE REIMBURSEMENT FEE (IF NEEDED)	**
JUDICIAL SERVICE FEE	\$ 50.00
JUDGE SALARY SUPPLEMENT FEE	\$ 10.00
SHERIFF'S FEE	\$ 60.00
APPOINTED ATTORNEY'S FEE	*
RECORDS MANAGEMENT & PRESERVATION FEE	\$ 5.00
COURTHOUSE SECURITY FEE	\$ 5.00
COURT REPORTER SERVICE FEE	\$ 15.00
FOURTH COURT OF APPEALS FEE	\$ 5.00
LAW LIBRARY FEE	\$ 35.00
INDIGENT FEE (SB 1534)	\$ 5.00
PROSECUTORIAL SERVICE FEE	\$ 50.00
JUDICIAL SUPPORT FUND FEE (HB 3211)	\$ 40.00

HEARING ON REQUEST FOR REEXAMINATION AND RECONSIDERATION OF RENEWAL OF ORDER FOR EXTENDED MENTAL HEALTH SERVICES:

JUDICIAL SERVICE FEE	\$ 50.00
JUDGE SALARY SUPPLEMENT FEE	\$ 10.00
SHERIFF'S FEE	\$ 60.00
APPOINTED ATTORNEY'S FEE	*
RECORDS MANAGEMENT & PRESERVATION FEE	\$ 5.00
PROSECUTORIAL SERVICE FEE	\$ 50.00

HEARING ON MOTION FOR MODIFICATION OF ORDER FOR INPATIENT TREATMENT:

JUDICIAL SERVICE FEE	\$ 50.00
JUDGE SALARY SUPPLEMENT FEE	\$ 10.00
SHERIFF'S FEE	\$ 60.00
APPOINTED ATTORNEY'S FEE	*
RECORDS MANAGEMENT & PRESERVATION FEE	\$ 5.00
PROSECUTORIAL SERVICE FEE	\$ 50.00

HEARING ON MOTION FOR MODIFICATION OF ORDER FOR OUTPATIENT TREATMENT:

JUDICIAL SERVICE FEE	\$ 50.00
JUDGE SALARY SUPPLEMENT FEE	\$ 10.00
SHERIFF'S FEE	\$ 60.00
APPOINTED ATTORNEY'S FEE	*
RECORDS MANAGEMENT & PRESERVATION FEE	\$ 5.00
PROSECUTORIAL SERVICE FEE	\$ 50.00

HEARING ON CAPACITY AND ORDER AUTHORIZING PSYCHOACTIVE MEDICATION (PSYCHOACTIVE MEDICATION PETITION; APPLICABLE TO HEARING ON MOTION TO MODIFY OR REAUTHORIZE MEDICATION ORDER):

COUNTY CLERK'S FEE	\$ 40.00
CONTINUING PROBATE EDUCATION FEE	\$ 5.00
JUDICIAL SERVICE FEE	\$ 50.00
JUDGE SALARY SUPPLEMENT FEE	\$ 10.00
SHERIFF'S FEE	\$ 60.00
APPOINTED ATTORNEY'S FEE	*
RECORDS MANAGEMENT & PRESERVATION FEE	\$ 5.00
COURTHOUSE SECURITY FEE	\$ 5.00
COURT REPORTER SERVICE FEE	\$ 15.00
FOURTH COURT OF APPEALS FEE	\$ 5.00
LAW LIBRARY FEE	\$ 35.00
INDIGENT FEE (SB 1534)	\$ 5.00
PROSECUTORIAL SERVICE FEE	\$ 50.00
JUDICIAL SUPPORT FUND FEE (HB 3211)	\$ 40.00

HEARING ON APPLICATION FOR COURT-ORDERED TREATMENT OF CHEMICALLY DEPENDENT PERSONS (APPLICABLE TO BOTH COURT-ORDERED CHEMICAL DEPENDENCY TREATMENT AND RENEWAL OF AN ORDER FOR COURT-ORDERED CHEMICAL DEPENDENCY TREATMENT):

COUNTY CLERK'S FEE	\$ 40.00
CONTINUING PROBATE EDUCATION FEE	\$ 5.00
JURY FEE (IF NEEDED)	\$ 22.00
JUROR EXPENSE REIMBURSEMENT FEE (IF NEEDED)	**
JUDICIAL SERVICE FEE	\$ 50.00
JUDGE SALARY SUPPLEMENT FEE	\$ 10.00
SHERIFF'S FEE	\$ 60.00
APPOINTED ATTORNEY'S FEE	*
RECORDS MANAGEMENT & PRESERVATION FEE	\$ 5.00
COURTHOUSE SECURITY FEE	\$ 5.00
ALTERNATE DISPUTE RESOLUTION FEE	\$ 10.00
COURT REPORTER SERVICE FEE	\$ 15.00
FOURTH COURT OF APPEALS FEE	\$ 5.00
LAW LIBRARY FEE	\$ 35.00
INDIGENT FEE (SB 1534)	\$ 5.00
PROSECUTORIAL SERVICE FEE	\$ 50.00
JUDICIAL SUPPORT FUND FEE (HB 3211)	\$ 40.00

HEARING ON APPLICATION FOR PLACEMENT OF A PERSON WITH MENTAL RETARDATION:

COUNTY CLERK'S FEE	\$ 40.00
JURY FEE (IF NEEDED)	\$ 22.00
JUROR EXPENSE REIMBURSEMENT FEE (IF NEEDED)	**
SHERIFF'S FEE	\$ 60.00
APPOINTED ATTORNEY'S FEE	*
RECORDS MANAGEMENT & PRESERVATION FEE	\$ 5.00
COURTHOUSE SECURITY FEE	\$ 5.00
ALTERNATE DISPUTE RESOLUTION FEE	\$ 10.00
COURT REPORTER SERVICE FEE	\$ 15.00
FOURTH COURT OF APPEALS FEE	\$ 5.00
LAW LIBRARY FEE	\$ 35.00
INDIGENT FEE (SB 1534)	\$ 5.00
JUDICIAL SUPPORT FUND FEE (HB 3211)	\$ 40.00

* APPOINTED ATTORNEY'S FEE: \$ 50.00 PER HOUR
 \$ 25.00 PER HALF HOUR

FOR THE CONVENIENCE OF THE APPOINTED ATTORNEYS, THEIR FEES FOR HEARINGS ON CAPACITY AND ORDER AUTHORIZING PSYCHOACTIVE MEDICATION ARE COMBINED AND BILLED TOGETHER IN THE BILL FOR THE MENTAL HEALTH SERVICES HEARINGS.

** THE JUROR EXPENSE REIMBURSEMENT FEE IF 6 PEOPLE SERVE IS \$15.00 EACH PER DAY OR \$90.00 FOR THE JURY PER DAY OR PORTION THEREOF. IF A VENIRE PERSON REPORTS BUT IS NOT SELECTED FOR JURY DUTY THE JUROR EXPENSE FEE FOR THAT PERSON IS \$6.00 PER DAY OR PORTION THEREOF.

AGENDA ITEM 27

Consider approving installation of four-way stop signs at the intersection of O'Connor and Morgan Hill Trail.

Moved: **Commissioner Heiligenstein**

Seconded: **Commissioner Hays**

Motion: To authorize the setting of a date on next week's agenda for a public hearing for installation of four-way stop signs at the intersection of O'Connor and Morgan Hill Trail.

Vote: 5 - 0

< Attachment >

CERTIFICATE FOR RESOLUTION

THE STATE OF TEXAS §
 §
COUNTY OF WILLIAMSON §

The undersigned officer of the Board of Directors of Fern Bluff Municipal Utility District hereby certifies as follows:

1. The Board of Directors of Fern Bluff Municipal Utility District convened in a regular meeting on the 13th day of May, 2003, at ECO Resources, Inc., 9511 Ranch Road 620 North, Austin, Texas, and the roll was called of the duly constituted officers and members of the Board, to wit:

Jean I. Cochran	-	President
Michael E. Hines	-	Vice-President
Glen Luepnitz	-	Secretary
John Chisholm	-	Treasurer
Theresa Thompson	-	Assistant Secretary/Treasurer

and all of said Directors were present, except Director Hines & Thompson, thus constituting a quorum. Whereupon, among other business, the following was transacted at the meeting:

RESOLUTION REQUESTING FOUR WAY STOP SIGNS

was introduced for the consideration of the Board. It was then duly moved and seconded that the Resolution be adopted, and, after due discussion, the motion, carrying with it the adoption of the Resolution, prevailed and carried by majority of the Board.

2. A true, full and correct copy of the Resolution adopted at the meeting described in the above paragraph is attached to this certificate; the Resolution has been duly recorded in the Board's minutes of the meeting; the persons named in the above and foregoing paragraph are the duly chosen, qualified and acting officers and members of the Board as indicated therein, each of the officers and members of the Board was duly and sufficiently notified officially and personally, in advance, of the time, place and purpose of the aforesaid meeting, and that the Resolution would be introduced and considered for adoption at the meeting, and each of the officers and members consented, in advance, to the holding of the meeting for such purpose; the meeting was open to the public as required by law; and public notice of the time, place and subject to the meeting was given as required by Chapter 551 of the Government Code.

RESOLUTION REQUESTING INSTALLATION OF FOUR WAY STOP SIGNS

WHEREAS, the Fern Bluff Municipal Utility District ("District") Board of Directors has received citizens requests for four way stop signs at the intersection of O'Connor Drive and Morgan Hill Trail in Williamson County, Texas; and

WHEREAS, THE District's Board of Directors is supportive of this request for the safety and well being of its residents; NOW, THEREFORE;

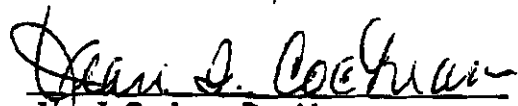
BE IT RESOLVED BY THE BOARD OF DIRECTORS OF THE FERN BLUFF MUNICIPAL UTILITY DISTRICT THAT:

Section 1. The District respectfully requests that the Williamson County Commissioners' Court approve and authorize the installation of four way stop signs at the intersection of O'Connor Drive and Morgan Hill Trail in Williamson County, Texas.

Section 2. A certified copy of this Resolution be placed in the Official Records of the District and a certified copy be provided to the Williamson County Commissioners' Court for its consideration.

PASSED AND APPROVED this 13th day of May, 2003.

(SEAL)


Jean I. Cochran, President
Board of Directors

ATTEST:


Glen Luepnitz, Secretary
Board of Directors

SIGNED AND SEALED this 13th day of May, 2003.


Glen Luepnitz, Secretary
Board of Directors

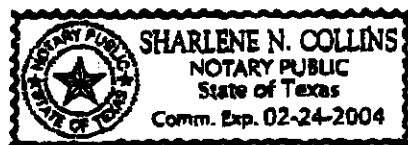
(SEAL)

THE STATE OF TEXAS §
 §
COUNTY OF TRAVIS §

This instrument was acknowledged before me on May 13, 2003, by Glen Luepnitz, Secretary of the Board of Directors of Fern Bluff Municipal Utility District on behalf of said District.


Notary Public Signature

(Seal)



AGENDA ITEM 28

Consider the use of Texas Low Emission Diesel in the Williamson County fleet for the months of July, August, and September.

Moved: **Judge Doerfler**

Seconded: **Commissioner Heiligenstein**

Motion: To approve the use of Texas Low Emission Diesel in the Williamson County fleet for the months of July, August, and September.

Vote: 5 - 0

< Attachment >



TO: Members of the Williamson County Commissioners Court

FROM: Mike Fox, Williamson County Fleet Manager

Annette Todd, Director of Projects, Williamson County Commissioners Court

DATE: May 23, 2003

SUBJECT: Using Texas Low Emission Diesel for July, August and September

In November 2002, the Williamson County Commissioners Court voted to approve a resolution to enter into an Early Action Compact, a voluntary program created by the Environmental Protection Agency to facilitate early compliance with the 8-hour ozone standard. Eleven other Central Texas cities and counties also approved similar resolutions and in December elected officials from the region signed the Early Action Compact which was submitted to the E.P.A. and the Texas Commission on Environmental Quality.

In order to meet our obligations under the Compact, the region will have to make significant reductions in the ozone we produce. Ozone is created by nitrogen oxides and volatile organic compounds combining and "cooking" in the sun. This summer is especially critical because we have one last chance to reduce our design value which determines the amount of reductions we will be required to meet in our Early Action Compact.

One way to do this is to use Texas Low Emission Diesel in the Williamson County fleet. Since the most critical months for producing ozone and exceeding the standard are in the heat of the summer, we are suggesting using Texas Low Emission Diesel for the months of July, August and September. Texas Low Emission Diesel results in an immediate 5% reduction in nitrogen oxide. The Texas Department of Transportation has created a cooperative purchasing contract to reduce the price, but because there is only one manufacturer at this point, there will still be a cost increase of \$24,000 over the three months.

Capital Metro is already using TXLED and Travis County and the City of Austin are considering using it for the same summer months. The more fleets that use the diesel, the more ozone reductions will be measured.

*approved 5-27-03
John C. Doerfler*

AGENDA ITEM 29

Discuss and take appropriate action on filming by Top Spin Creative Productions on Blockhouse Drive on Wednesday May 28, 2003.

Moved: **Commissioner Boatright**

Seconded: **Commissioner Hays**

Motion: To approve the filming by Top Spin Creative Productions on Blockhouse Drive on Wednesday May 28, 2003.

Vote: **5 - 0**

< Attachment >

Dear Cedar Park Resident/Business:

Top Spin Creative Productions is shooting a docu-drama episode in the Cedar Park area for a Japanese television series. They will be re-enacting a real life train event that occurred in Ohio several years ago. Many residents are already aware of the immense benefits television and film production have brought to the Central Texas community, and the cast and crew of this project are working hard to keep the momentum going. We are contacting residents and businesses in your neighborhood because we will be shooting on Blockhouse Dr. near the train crossing on or around Wednesday, May 28th. The streets that will be affected are:

Blockhouse Dr.:

We will be working with the Williamson County Sheriff's department, who will be aiding us in intermittent traffic control around the rail crossing from approx. 8AM to 8PM Wednesday May 28th.

We apologize in advance for any inconvenience our activities may cause and we will make every effort to minimize our impact. If you have any questions regarding this photography, please feel free to call my mobile phone at 799.6637. We thank you in advance for your cooperation.

Sincerely,

Logan Cooper

*approved 5-27-03
John C. Daefler*

AGENDA ITEM 30

Discuss and take appropriate action on road bond program.

Mike Weaver discussed an amendment proposed by Senator Madla to HB 3588 that is geared specifically to the Farmer's property located at the intersection of IH 35 and SH 45. If this bill passes, it would substantially impact the cost to the County during the acquisition of SH 45 ROW.

There was no action taken on this agenda item.

AGENDA ITEM 31

Discuss and take appropriate action on jail/courthouse annex expansion.

Ed Lee updated the court on the contractor's schedule of the jail/courthouse annex expansion:

09/01/03	Jail Commission inspection at new jail
10/01/03	Commencement of the Sheriff's department training at new jail
11/01/03	New jail ready to occupy and renovations ready to start on the existing jail
02/01/04	Renovations on the existing jail are scheduled to be completed

There was no action taken on this agenda item.

COMMISSIONERS' COURT ADJOURNED TO EXECUTIVE SESSION AT 10:48 A.M. ON TUESDAY, MAY 27 2003.

AGENDA ITEM 32

Discuss real estate (EXECUTIVE SESSION as per VTCA Govt. Code sec. 551.071 consultation with attorney.)

No action was taken in Executive Session.

AGENDA ITEM 33

Discuss flooring problem at Juvenile Justice Center (EXECUTIVE SESSION as per VTCA Govt. Code sec. 551.071 consultation with attorney.)

No action was taken in Executive Session.

COMMISSIONERS' COURT RECONVENED FROM EXECUTIVE SESSION AT 11:25 A.M. ON TUESDAY, MAY 27, 2003.

AGENDA ITEM 34

Discuss and take appropriate action on real estate.

No action was taken on this agenda item.

AGENDA ITEM 35

Discuss and take appropriate action concerning flooring problem at Juvenile Justice Center, possibly including the setting of a date for bids (or the declaration of an emergency or other exception from competitive bidding) for remedial work.

Moved: **Commissioner Limmer**

Seconded: **Judge Doerfler**

Motion: To authorize the following actions: 1) a letter be sent to Sunrise Commercial Painting giving them the opportunity to remove the existing flooring; 2) declare emergency measures for the removal of the epoxy flooring at the Juvenile Justice Center; and 3) advertising and setting the date of June 16, 2003 at 2:00 p.m. in the Auditor's Office to receive bids for vinyl composition tile (vct), paint and carpet.

Vote: **5 - 0**

AGENDA ITEM 36**Comments from Commissioners.**

Commissioner Heiligenstein mentioned that his trip to Washington, D.C. with Joe Beal of the LCRA went well.

Commissioner Hays talked about the State allocation of additional funding for courthouse restoration work. In 2001 bonds were issued for courthouse restoration but authorization was not made for those monies to be spent. They have now authorized \$15 million to be funded. Williamson County was first in line to receive funding. He also mentioned the Heritage Tree Project was rolled into a Williamson County and Cities Health District project which has a website which details trails on county roads for bike riding, walking and driving and marks where the historical markers, cemeteries, and heritage trees are located.

Commissioner Limmer stated that he would not be able to attend the afternoon work session on the jail. He said that just because the jail is totally finished does not mean that we need to staff the whole building. He believes the County should use only the funds that are being spent to house the prisoners at Taylor with the anticipation of using those funds to staff this jail and take care of the prisoners that are being moved here. If the County goes over that amount, then we are going to increase the tax rate.

Judge Doerfler mentioned that most departments have put in their budget for next year. He's received a request for 62 new employees (not including the Sheriff's department) and 80 reclassifications. It is his recommendation that there not be any reclassifications this year.

AGENDA ITEM 37**Work Session**

Sheriff Maspero and Chief Deputy Jack Hall presented information from the review by the Jail Standards Commission, a proposed schedule for training new and current employees, and the projection for new staff.

AGENDA ITEM 38**Discuss and take appropriate action on new jail and jail staffing.**

No action was taken on this agenda item.

COMMISSIONERS' COURT ADJOURNED AT 3:25 P.M. ON TUESDAY, MAY 27, 2003.

MINUTES
of the
SAN GABRIEL HEALTH FACILITIES DEVELOPMENT CORPORATION
MEETING
May 27, 2003

STATE OF TEXAS)
COUNTY OF WILLIAMSON)

BE IT REMEMBERED that at 11:35 a.m. on May 27, 2003, a SPECIAL SESSION of the San Gabriel Health Facilities Development Corporation of Williamson County, Texas, was held with the following being present, to-wit:

JOHN C. DOERFLER, County Judge
MICHAEL L. HEILIGENSTEIN, Commissioner, Precinct 1
GREGORY W. BOATRIGHT, Commissioner, Precinct 2
DAVID HAYS, Commissioner, Precinct 3
FRANKIE LIMMER, Commissioner, Precinct 4
NANCY E. RISTER, County Clerk

I.

Call the meeting to order.

The meeting was called to order at 11:35 a.m. on May 27, 2003.

II.

Elect officers.

The following persons were elected to serve as officers of the San Gabriel Health Facilities Development Corporation:

President	John C. Doerfler, County Judge
Vice President	Gregory W. Boatright, Commissioner, Precinct 2
Secretary/Treasurer	Nancy E. Rister, County Clerk

Moved: Commissioner Limmer

Seconded: Commissioner Hays

Motion: To elect the following persons as officers of the San Gabriel Health Facilities Development Corporation.

President	John C. Doerfler, County Judge
Vice President	Gregory W. Boatright, Commissioner, Precinct 2
Secretary/Treasurer	Nancy E. Rister, County Clerk

Vote: 5 – 0

< Attachment >