10/30/2001 Page 106

AGENDA ITEM 22

Consider request from EMS for reimbursement of expenses for 2 employees who submitted bills over the 60 day limit.

EMS Director John Sneed addressed the court concerning this agenda item.

Moved: Commissioner Hays Seconded: Judge Doerfler

Motion: To approve the request from EMS for reimbursement of expenses from the 2001/2002 County Budget for 2 employees who submitted bills over the 60 day limit.

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

< Attachment >

John Sneed

From:

Thomas Bradford [bbradford@wilcoems.org]

Sent:

Monday, October 15, 2001 9:55 PM

To: Subject: jsneed@wilcoems.org Expenses & Procrastination

Hey John,

In reference to our conversation this afternoon about my expense report, I was serious when I said that I'm a big boy and will own up to my procrastination. I'm not sure that I recall a 60-day limitation, but if that's the rule, I should have known it. I do NOT blame you, and you should not feel bad about it (I'll do enough of that for both of us!).

- Brad.

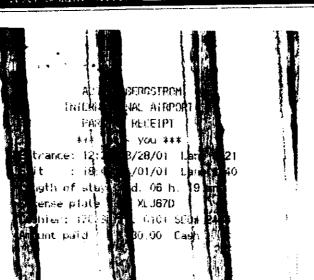
RECORDERS MEMORANDUM All or parts of the text on this page was not clearly legible for satisfactory recordation.

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Pay reimbursement to: T.L. Branz	Department:	540/0m
Date submitted: 10.6.01		
- Wassatine	Purpose	Miles
3/28 - 4/1/01 JAMOS, FL	DISPSTER CO.	NF -
John, \$ \$ 2 + 3	CT 10 200	
Baymen Payment By Bayment By	AUDITORS OFFICE WILLIAMSON COUNTY, TEX	AS
Mileage Reimbursement		- N/A
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	Day trips only	N/s
Line Item		
Line Item	Overnight trips -00 4232	14000
Line Item. 0100 12540 -00 9232	(receipts required)	581 12
Line Item	-3101	
	fees(receipts required)	N/D
Line ItemLine Item		
Other travel expense	s(receipts required)	243 64
Line Item	4)1	
Line Item Dich -0540 - 0923	(receipts required)	30
Line ItemLine Item		09476
Total Reimbursement		
Certification: "I certify that the expenses as shown on Williamson County business." Person submitting report	$>$ \longrightarrow \sim	ire true and correct."
Signature of Citizens September 2	<i>A</i>	approved 10-30-01

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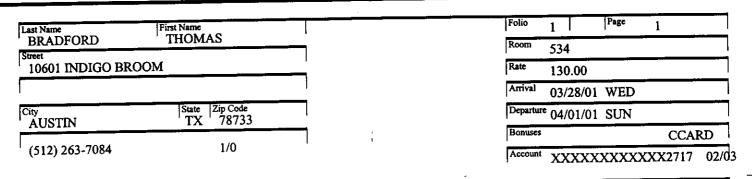
RECORDERS MEMORANDUM

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Hyatt Regency Tampa At Tampa City Center Two Tampa City Center Tampa, FL 33602 USA 813.225.1234 FAX 813.273.0234



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	GUEST MOVIES	11.36	03/31	813-277-9634 L	1.16
05/20	GROUP ROOM	130.00		IN ROOM DINNER	30.66
	*OCCUPANCY TAX	6.50		813-277-9634 L	1.16
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Signature

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

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RECORDERS MEMORANDUM
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Hyatt Regency Tampa At Tampa City Center Two Tampa City Center Tampa, FL 33602 USA 813.225.1234 FAX 813.273.0234

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Signature

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I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

RECORDERS MEMORANDUM

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AGENDA ITEM 23

Discuss and take any appropriate action regarding issuance of certificates of obligation.

No action was taken on this agenda item.

AGENDA ITEM 24

Discuss and take any appropriate action on road bond program.

Mike Weaver addressed the court concerning road bond issues.

No action was taken on this agenda item.

AGENDA ITEM 25

Consider approving supplemental Work Authorization #1 to Work Authorization #1 with Carter & Burgess, Inc. regarding US 79.

Moved: Commissioner Heiligenstein

Seconded: Judge Doerfler

Motion: To approve supplemental Work Authorization #1 to Work Authorization #1 with Carter & Burgess,

Inc. regarding US 79.

Vote: 4 - 0 with Commissioner Limmer absent from the meeting.

< Attachment >