

AGENDA:

MINUTES

*

*

of the

WILLIAMSON COUNTY COMMISSIONERS COURT MEETINGMarch 4, 1997

THE STATE OF TEXAS) (

COUNTY OF WILLIAMSON) (BE IT REMEMBERED that at 9:30 a.m. on this the 4th day of March A.D., 1997, there was begun and holden a SPECIAL SESSION of the Commissioners Court of Williamson County, Texas, the following members being present, to-wit:

JOHN C. DOERFLER, County Judge
 Absent..... MICHAEL L. HEILIGENSTEIN, Commissioner, Precinct #1
 GREGORY W. BOATRIGHT, Commissioner, Precinct #2
 Absent..... DAVID S. HAYS, Commissioner, Precinct #3
 JERRY L. MEHEVEC, Commissioner, Precinct #4
 EUGENE D. TAYLOR, County Attorney
 ELAINE BIZZELL, County Clerk
 DAVID U. FLORES, County Auditor

AGENDA ITEM # 1March 4, 1997

Hear any interested persons, consider forming the next agenda, or adding any emergency items to today's agenda.

County Engineer Joe England advised he met with representatives of the City of Austin in which they will have the gas company move the gas line with a minimum of 1 month plus another month for no construction on Pond Springs Road. The water line construction will require 11 months. The contractor was instructed by the City of Austin to clean up the south end of the project by Mc Neil Road which should open up by the end of this week. One lane of traffic should be open at all times during the 11 month construction period. Mr. England was advised an emergency vehicle travel time during construction would be one minute.

AGENDA ITEM # 2March 4, 1997

Read and approve the minutes of the last meeting.

Moved: Commissioner Boatright

Seconded: Judge Doerfler

Motion: To approve the minutes of the meeting of February 25, 1997.

Vote: Motion carried 2 - 1 with Commissioner Mehevec abstaining from the vote.

AGENDA ITEM # 3March 4, 1997

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 Boatright

Seconded: Commissioner Mehevec

Motion: To authorize the payment of \$ 185,690.52 in computer print-out and include the addendum of bills, from the proper line items, if found by the County Auditor to be legal expenses as appropriated in the 1996/97 County Budget.

Vote: Motion carried 3 - 0

< Clerk copy here >

VOL 0087 PAGE 346

Judge

approved 3-4-97
John C. Daefler

Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
200					
HORNST MORTGAGE	227760	12/30/97	100-208-5000	\$ 60.18	DEC 30-31, PROPERTY TAX REFUND
TEXAS PARKS & WILDLIFE	227785	02/26/97	100-208-6000	32.30	FEB 26, FINE COLLECTED 97-10740, JP#3
Total 200				\$ 92.48	
400-CO JUDGE					
TRAVEL 'N TOURS	227800	01/30/97	100-400-4232	\$ 114.00	INV#035563, MAR 24-27, AIRFARE, CO JUDGE
Total 400-CO JUDGE				\$ 114.00	
402-HUMAN RESOURCES					
OTE SOUTHWEST	227775	01/28/97	100-402-4211	\$ 48.00	FEB 97, 930-3338, H/RES
Total 402-HUMAN RESOURCES				\$ 48.00	
405-VETERANS SERVICE					
RICHARD PFEIL	227598	02/21/97	100-405-4610	\$ 100.00	RENT-113 W 4TH, TAYLOR, TAX A/C; VET; D/L; 7
WAL-MART #77 (TAYLOR)	227678	01/29/97	100-405-4999	5.94	INV#0841381, VET.SERV., FILE FOLDERS
WAL-MART #77 (TAYLOR)	227679	01/29/97	100-405-4999	3.75	INV#0841389, VET. SERV., CLASP ENVELOPES
Total 405-VETERANS SERVICE				\$ 109.69	
409-NON DEPT					
THE COMMUNICATORS	227588	02/21/97	100-409-4100	\$ 1,000.00	PROFESSIONAL SERVICES - PUBLIC INFORMATION -
COLBERT AND ASSOCIATES	227607	02/21/97	100-409-4100	500.00	MONTHLY RETAINER - PROFESSIONAL SERVICES, NO
DIETZ & ASSOCIATES, P.C.	227790	02/07/97	100-409-4100	533.32	FEB 97, A#92675-39, TROY B1300, PROF. SERV
DIETZ & ASSOCIATES, P.C.	227791	02/07/97	100-409-4100	1,031.73	FEB 97, A#92675-37, K.PEARSON, PROF SERV
DIETZ & ASSOCIATES, P.C.	227792	02/07/97	100-409-4100	26.00	FEB 97, A#A-96-CA-53-JN, SAM GREEN V. LEANDE
WALSH, AKINS & DAVIS	227794	01/28/97	100-409-4100	319.40	JAN 97, A#02394-00025-001 MPD, CITY OF CEDAR
WALSH, AKINS & DAVIS	227795	01/28/97	100-409-4100	156.75	FEB 97, A#02394-00022-019 MPD, RODNEY ANDERS
COUNTY JUDGES & COMMISSIONERS	227798	01/13/97	100-409-4911	400.00	1997 ANNUAL DUES FOR WMSH COUNTY
MES POARCH	227506	02/21/97	100-409-4964	400.00	CONTRACT FEES FOR SHOWNBARN CARETAKER, 12/1/9
PITNEY BOWES	227801	01/23/97	100-409-5000	17,866.00	INV#722016, PO 30840, A#1653-0690-86-2
RONULO LOZANO, JR.	227590	02/21/97	100-409-5725	50.00	RENT, RADIO TOWER
Total 409-NON DEPT				\$ 22,283.20	
427-CO CT AT LAW #2					
NORMAN HANNING	227716	02/13/97	100-427-4130	\$ 200.00	CA#95-2613-2196-4205-2, ANGELA GREEN, CCCLAW
Total 427-CO CT AT LAW #2				\$ 200.00	
435-DIST COURTS					
BOHIE HOLBRUECK, DIST. CLERK	227789	02/27/97	100-435-4002	\$ 2,076.00	FEB 27, REPLENISH JUROR FUND, D/CLERK
GINA CURRAN, CSR	227796	02/06/97	100-435-4135	65.00	FEB 6, HALF DAY COURT REPORTING, 277TH DIST
GINA CURRAN, CSR	227797	02/07/97	100-435-4135	130.00	FEB 7, FULL DAY COURT REPORTING, 277TH DIST
Total 435-DIST COURTS				\$ 2,271.00	

VOL 0087 PAGE 347

Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
436-26TH JUD DIST CT					
J.R. HANCOCK	227703	02/13/97	100-436-4130	\$ 350.00	CA#86-415-K26, BENTON BEARD, 26TH DIST. CRT.
Total 436-26TH JUD DIST CT				\$ 350.00	
437-277TH JUD DIST CT					
CHERIE A. BALLARD	227701	02/14/97	100-437-4130	\$ 350.00	CA#89-459-K, JOSE ENRIQUE CARRILLO, 277TH DI
CHRISTINA PETERSON	227702	02/14/97	100-437-4130	350.00	CA#96-695-K277, DORI ELONDA COOK, 277TH DIST
ROB V. ROBERTSON	227704	02/18/97	100-437-4130	350.00	CA#96-751-K277, BOBBY RAY FURLOW, 277TH DIST
SCOTT TATUM	227705	02/18/97	100-437-4130	100.00	CA#94-056-K277, MARY ANN RIOS, 277TH DIST. C
SHEETS & CROSSFIELD, P.C.	227706	02/14/97	100-437-4130	350.00	CA#96-638-K277, RICHARD SANCHEZ, 277TH DIST.
SHEETS & CROSSFIELD, P.C.	227707	02/14/97	100-437-4130	350.00	CA#96-488-F277, CORNELIO ESCAMILLA, III, MARK
CARLOS H. BARRERA	227708	02/07/97	100-437-4130	500.00	CA#94-594-K277;94-593-K277;94-592-K277, MARC
JAMES L JARVIS	227710	02/13/97	100-437-4130	1,300.00	CA#96-1117-F277, SARAH KAY NENTH, 277TH DIST
W. THOMAS EASTES, P.C.	227717	02/12/97	100-437-4130	300.00	CA#96-713-K277, AMY LOUISE ROWLES, 277TH DIS
BRENDA RHEA	227718	02/12/97	100-437-4130	350.00	CA#96-746-K277, NORA LEE HANSON, 277TH DIST.
Total 437-277TH JUD DIST CT				\$ 4,300.00	
438-368TH JUD DIST CT					
J.R. HANCOCK	227709	02/13/97	100-438-4130	\$ 350.00	CA#93-281-K368, JAMES DAVID JONES, 368TH DIS
JAMES L JARVIS	227711	02/13/97	100-438-4130	500.00	CA#96-193-J368, J.V., 368TH DIST. CRT.
JOHN R. DUER	227712	02/13/97	100-438-4130	350.00	CA#96-071-J26, P.L., 368TH DIST. CRT.
SHEETS & CROSSFIELD, P.C.	227713	02/13/97	100-438-4130	90.00	CA#97-004-J368, LUPITA RAMOS, 368TH DIST. CR
SHEETS & CROSSFIELD, P.C.	227714	02/13/97	100-438-4130	60.00	CA#96-385-K368, PEGGY SUE VALDEZ
SHEETS & CROSSFIELD, P.C.	227715	02/13/97	100-438-4130	350.00	CA#96-449-K368, RAYMOND GONZALES, 368TH DIST
Total 438-368TH JUD DIST CT				\$ 1,700.00	
452-JP PCT #2					
CITY OF CEDAR PARK	227611	02/21/97	100-452-4610	\$ 721.00	RENT FOR JP#2, CONST#2, HEALTH DEPT.
Total 452-JP PCT #2				\$ 721.00	
453-JP PCT #3					
POSTMASTER	227670	02/26/97	100-453-4212	\$ 32.00	FEB 97, P0#31665, JP#3, 1 ROLL .32 CENT STAM
Total 453-JP PCT #3				\$ 32.00	
454-JP PCT #4					
RICK'S JANITORIAL SERVICE	227593	02/21/97	100-454-4962	\$ 140.00	JANITORIAL SERVICE - JP#4 - AWARDED BID 10/1
Total 454-JP PCT #4				\$ 140.00	
492-ELECTIONS					
OTE SOUTHWEST	227774	02/16/97	100-492-4211	\$ 93.87	FEB 97, 930-4392, ELECTIONS
Total 492-ELECTIONS				\$ 93.87	
495-CD AUDITOR					
TEJAS TELECOM	227692	02/17/97	100-495-4211	\$ 150.00	INV#100162, AUDITOR, INSTALL 2 OUTLETS & TEL

VOL 0087 PAGE 348

Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
LDOS WORLD COM	227697	01/29/97	100-495-4211	33.56	JAN 97, A#679150, INV#67915027, AUDITOR
JULIE HILLHOUSE	227698	02/21/97	100-495-4232	33.85	FEB 13-20, 1997, AUDITOR, EXPENSE REIMBURSE
ROBERT SPACE	227735	02/20/97	100-495-4232	44.76	FEB 13-20, 1997 EXPENSE REIMBURSEMENT, AUDIT
AUSTIN AMERICAN-STATESMAN	227690	02/09/97	100-495-4310	96.00	A#5129304321, INV#709279001, AUDITOR, PUBLIC
WILLIAMSON CO SUN, INC	227699	01/31/97	100-495-4310	64.04	JAN 15, 1997, AUDITOR, CLASSIFIED "ASSISTANT
AUSTIN AMERICAN-STATESMAN	227736	01/12/97	100-495-4310	96.00	INV#17M400897, AUDITOR, PUBLIC NOTICE FOR BI
AUSTIN AMERICAN-STATESMAN	227737	01/26/97	100-495-4310	128.00	INV#1NM400897, AUDITOR, PUBLIC NOTICE FOR PR
ROBERTS PRINTING CO., INC	227694	02/07/97	100-495-4350	205.00	INV#1641, PO#31304, AUDITOR, VOUCHERS
D & L PRINTING	227695	02/12/97	100-495-4350	393.00	INV#325, PO#31305, AUDITOR, ENVELOPES
AMSTERDAM	227691	02/06/97	100-495-5750	46.69	INV#347288, PO#31074, AUDITOR, POSTER
MINOLTA CORPORATION	227693	01/01/97	100-495-5750	257.97	INV#7012469982, PO#29935, AUDITOR, DEC 96 CO
WAL-MART #1303 (GEORGETOWN)	227696	02/11/97	100-495-5750	104.91	INV#0513083, PO#31448, AUDITOR, 3 ANSWERING
REFERENCE TECHNOLOGY	227689	01/21/97	100-495-7000	500.00	INV#NCI-02, AUDITOR, INTERNET ACCESS SERVICE
Total 495-CO AUDITOR				\$	2,154.58
499-CO TAX ASSR/COLL					
RICHARD PFEIL	227598	02/21/97	100-499-4610	\$ 200.00	RENT-113 W 4TH, TAYLOR, TAX A/C; VET; D/L; 7
Total 499-CO TAX ASSR/COLL				\$	200.00
503-INFORMATION SYSTEMS					
ALTEX ELECTRONICS	227723	02/10/97	100-503-4544	\$ 27.98	INV#1159545, PO#30920, OP, ERGO SERIAL MOUSE
ALTEX ELECTRONICS	227723	02/10/97	100-503-4991	5.57	INV#1159545, PO#30920, OP, ERGO SERIAL MOUSE
Total 503-INFORMATION SYSTEMS				\$	33.55
509-WMSON CO BLDGS					
dba CUSTOM QUALITY LAWN CARE	227605	02/21/97	100-509-4810	\$ 2,825.00	LAWN SERVICE AWARDED BID - 10/1/96 TO 9/30/9
DN CLEANING SERVICE	227595	02/21/97	100-509-4963	15,005.00	JANITORIAL SERVICES AWARDED BID 10/1/96 TO 9
Total 509-WMSON CO BLDGS				\$	17,830.00
513-TAYLOR OFF BLDG					
TUELECTRIC	227683	02/14/97	100-513-4430	\$ 618.26	FEB 97 A#411-2210-99-7, TAYLOR ANNEX
LOWE STAR GAS CO	227803	02/20/97	100-513-4430	86.08	FEB 97, A#16-2-4351-2490-1, TAYLOR ANNEX
Total 513-TAYLOR OFF BLDG				\$	704.34
515-ROUND ROCK OFF BLDG					
TUELECTRIC	227607	02/14/97	100-515-4430	\$ 1,247.63	FEB 97 A#399-8789-99-8, RR ANNEX
Total 515-ROUND ROCK OFF BLDG				\$	1,247.63
517-WMSON CO JAIL					
CITY OF GEORGETOWN	227600	02/21/97	100-517-4430	\$ 13,754.75	FEB 97 A#10-1215-01, JAIL, 71320
Total 517-WMSON CO JAIL				\$	13,754.75
518-COURTS BLDG					
CITY OF GEORGETOWN	227681	02/21/97	100-518-4430	\$ 43.00	FEB 97 A#10-1195-00, JUSTICE CENTER, 8862
CITY OF GEORGETOWN	227682	02/21/97	100-518-4430	5,906.45	FEB 97 A#10-1210-02, JUSTICE CENTER, 4243

VOL 0087 PAGE 349

Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
Total 518-COURTS BLDG				\$ 5,949.45	
523-TAYLOR TAX OFFICE TUELECTRIC	227684	02/14/97	100-523-4430	\$ 122.57	FEB 97 A#422-1586-98-7, TAYLOR TAX OFFICE
Total 523-TAYLOR TAX OFFICE				\$ 122.57	
525-ADULT PROB TAYLOR TUELECTRIC	227685	02/14/97	100-525-4430	\$ 112.85	FEB 97 A#422-1617-99-8, A/PROB TAYLOR
Total 525-ADULT PROB TAYLOR				\$ 112.85	
529-EMS STATION, 305 MLK, GEO SILENT PARTNER SECURITY	227608	02/21/97	100-529-4430	\$ 35.00	ALARM SERVICE, EMS
Total 529-EMS STATION, 305 MLK, GEO				\$ 35.00	
535-EMS TAYLOR 1427 N. MAIN TUELECTRIC	227686	02/13/97	100-535-4430	\$ 152.48	FEB 97 A#416-3616-99-0, EMS-TAYLOR
Total 535-EMS TAYLOR 1427 N. MAIN				\$ 152.48	
540-EMS					
CITY OF TAYLOR	227745	02/13/97	100-540-1100	\$ 156.56	INV#1950, EMS, DEC 96 & JAN 97 SALARIES
BLUE RIDGE MEDICAL, INC.	227724	02/07/97	100-540-3200	176.35	INV#09510, P#31308, EMS, ALBUTEROL, EPINEPH
HEB - TAYLOR/PHARMACY	227734	02/06/97	100-540-3200	287.28	RX#6135274, P#31389, EMS, ACCU-CHECK ADVANT
MATRIX MEDICAL	227739	02/10/97	100-540-3200	326.47	INV#542439, P#31395, EMS, SUPPLIES
PRO-MED	227741	02/10/97	100-540-3200	3,291.31	INV#1127551-02, P#31398, EMS, SUPPLIES
PRO-MED	227742	02/07/97	100-540-3200	677.46	INV#1127551-01, P#31398, EMS, SUPPLIES
SOUTHEASTERN EMERGENCY EQUIPME	227743	02/07/97	100-540-3200	540.24	INV#92100, P#31394, EMS, SUPPLIES
UNITED MEDICAL SUPPLY CO.	227746	02/10/97	100-540-3200	16.20	INV#701573, P#31392, EMS, CONTAINER SHARPS
ZOLL MEDICAL CORP.	227747	02/10/97	100-540-3200	809.00	INV#161096, P#31391, EMS, SUPPLIES
LUBE PITSTOP	227738	01/18/97	100-540-3301	45.64	INV#0051774, EMS, LUBE, OIL & FILTER
SPECIALIZED BILLING & COLLECTI	227744	02/06/97	100-540-4101	4,828.55	INV#97-027, EMS, COMMISSION PAYMENT
EMERGENCY MEDICAL SERVICE	227596	02/21/97	100-540-4211	117.04	ONE-HALF TELEPHONE CHARGES
TEXAS DEPT. OF HEALTH	227672	02/26/97	100-540-4540	2,700.00	FEB 97, P#31686, EMS, STATE INSPECTION FOR
HOYT'S AUTO PARTS, INC.	227719	01/20/97	100-540-4541	5.37	INV#251591, EMS, SCREWDRIER, FUNNEL, MINI L
HOYT'S AUTO PARTS, INC.	227720	02/05/97	100-540-4541	11.75	INV#252340, EMS, HEADLAMP
HOYT'S AUTO PARTS, INC.	227721	02/14/97	100-540-4541	28.52	INV#252731, EMS, PROTECTANT & BATTERIES
DRAEGER MOTOR CO., INC	227727	02/04/97	100-540-4541	100.00	INV#78602, P#31375, EMS, REPLACED TURBO CHAR
RED DOOR ELECTRONICS	227728	01/03/97	100-540-4541	90.00	INV#10115, P#31495, EMS, REAR LIGHT BAR UNI
RED DOOR ELECTRONICS	227729	02/04/97	100-540-4541	55.95	INV#10180, P#31495, EMS, SIREN OUT & BLOCKE
RED DOOR ELECTRONICS	227732	02/07/97	100-540-4541	166.00	INV#10186, P#31495, EMS, REPAIR FLASHER, RE
RALPH ANDERSON AUTOMOTIVE	227733	01/10/97	100-540-4541	70.00	INV#5981, EMS, REPLACED AC BELT
MCCOY MILLER CORP.	227740	02/12/97	100-540-4541	250.66	INV#2445, P#30685, EMS, REPAIR WORK
RED DOOR ELECTRONICS	227730	02/07/97	100-540-4548	96.00	INV#10185, P#31495, EMS, REPAIR WORK
RED DOOR ELECTRONICS	227731	02/07/97	100-540-4548	25.00	INV#10184, P#31495, EMS, ALIGN VCO UNIT 806
B T MILLER OFFICE PRODUCTS	227725	01/31/97	100-540-5750	383.84	INV#9652709701, P#30841, EMS, LATERAL FILE
CONSOLIDATED TRAFFIC CONTROLS	227726	02/11/97	100-540-5790	3,240.00	INV#61246B, P#31453, EMS, EMITTERS
da VENTANA MIRROR & GLASS	227748	02/11/97	100-540-5790	187.00	INV#70430303, P#31292, EMS, INSTALLED RADIO

VOL 0087 PAGE 350

Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
Total 540-EMS				\$ 10,681.39	
552-CONST PCT #2					
OTE MOBILNET INCORPORATED	227776	02/19/97	100-552-4211	\$ 49.65	FEB 97, 940-3441, CONST#2
AIRTOUCH PAGING (PAC TEL)	227777	03/01/97	100-552-4211	15.90	MAR 97, A#H4-208914, PAGER SERVICE, CONST#2
CITY OF CEDAR PARK	227611	02/21/97	100-552-4610	67.50	RENT FOR JP#2, CONST#2, HEALTH DEPT.
Total 552-CONST PCT #2				\$ 133.05	
554-CONST PCT #4					
LDOS WORLDCOM	227773	02/18/97	100-554-4211	\$ 2.77	FEB 97, A#1928938, CONST#4
Total 554-CONST PCT #4				\$ 2.77	
560-CO SHERIFF					
SOUTHWESTERN BELL	227799	02/15/97	100-560-4211	\$ 35.03	FEB 97, 250-9797, SHF
NORTH AUSTIN CYCLES, INC.	227765	12/14/96	100-560-4541	1,466.95	INV#002704A, PO 30622, TRANS REPAIRS, SHF
O T DISTRIBUTORS, INC.	227766	12/06/96	100-560-5711	17.90	INV#72961, PO 30575, STREAMLIGHT, SHF
O T DISTRIBUTORS, INC.	227767	12/12/96	100-560-5711	139.90	INV#73100, PO 30575, STREAMLIGHT POLYSTRINGE
Total 560-CO SHERIFF				\$ 1,659.78	
562-DPS & ABC GEORGETOWN					
MOBILECOM	227793	01/29/97	100-562-4211	\$ 66.00	FEB 97, INV#07739470297, A#0773947-7, PAGER,
OTE MOBILNET INCORPORATED	227808	02/22/97	100-562-4211	4.40	FEB 97, 217-6052, DPS
OTE SOUTHWEST	227809	02/16/97	100-562-4211	32.51	FEB97, 930-3203, ABC/DPS
Total 562-DPS & ABC GEORGETOWN				\$ 102.91	
563-DRIVERS LIC OFF/TAYLOR					
RICHARD PFEIL	227598	02/21/97	100-563-4610	\$ 100.00	RENT-113 W 4TH, TAYLOR, TAX A/C; VET; D/L; 7
Total 563-DRIVERS LIC OFF/TAYLOR				\$ 100.00	
564-DPS NORTHWEST					
SKILLPATH SEMINARS	227673	02/25/97	100-564-4999	\$ 89.00	REG. FEE FOR C.PIERCE, PO#31607, DPS, USING
Total 564-DPS NORTHWEST				\$ 89.00	
570-CO JAIL & LAW ENF					
LITERACY COUNCIL	227601	02/21/97	100-570-4000	\$ 5,416.67	BETTER CHANCE, JAIL
TEXAS POLICE ASSOCIATION	227674	02/25/97	100-570-4232	1,000.00	MAR 9, 1997 REG. FEE FOR B.WEBSTER&D.KLEPAC,
Total 570-CO JAIL & LAW ENF				\$ 6,416.67	
572-ADULT PROBATION					
FAY PFEIL	227602	02/21/97	100-572-4610	\$ 400.00	RENT, TAYLOR, A/PROB
Total 572-ADULT PROBATION				\$ 400.00	

VOL 0087 PAGE 351

Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
581-9-1-1 COMMUNICATIONS					
GTE SOUTHWEST	227771	01/28/97	100-581-4545	\$ 28.27	FJAN 97, 869-1133, DISPATCH
Total 581-9-1-1 COMMUNICATIONS				\$ 28.27	
630-HEALTH DIST					
SOUTHWESTERN BELL	227780	02/09/97	100-630-4211	\$ 64.18	FEB 97, 377-4272, H/DEPT
SOUTHWESTERN BELL	227781	02/09/97	100-630-4211	129.79	FEB 97, 671-4256, H/DEPT
SOUTHWESTERN BELL	227782	02/09/97	100-630-4211	60.79	FEB 97, 378-4155, H/DEPT
SOUTHWESTERN BELL	227783	02/09/97	100-630-4211	151.48	FEB 97, 432-4754, H/DEPT
CITY OF CEDAR PARK	227611	02/21/97	100-630-4610	552.50	RENT FOR JP#2, CONST#2, HEALTH DEPT.
WILLIAMSON CO HEALTH DISTRICT	227587	02/21/97	100-630-4705	36,332.08	COOP AGREEMENT - 1996-97 BUDGET YEAR
Total 630-HEALTH DIST				\$ 37,290.82	
640-PUBLIC ASSISTANCE					
WILLIAMSON-BURNET COUNTIES	227592	02/21/97	100-640-4611	\$ 4,083.37	1996-97 BUDGET, \$49,000.00; 1/12 = \$4,083.37
WILLIAMSON CO MENTAL	227594	02/21/97	100-640-4703	4,839.20	1996-97 BUDGET, 63,000.00; 1/12 = \$5,250.00
ROUND ROCK NORTH PARTNERSHIP	227604	02/21/97	100-640-4703	4,108.00	FEB 97-JAN 98, LEASE#638-9652-E7A, ROUND ROC
WILLIAMSON-BURNET	227606	02/21/97	100-640-4962	4,166.63	1996-97 BUDGET, \$50,000.00; 1/12 = \$4,166.67
WILLIAMSON CO HUMANE SOC	227612	02/21/97	100-640-4991	1,000.00	ANIMAL CARE & CONTROL PER CONTRACT 10/1/96 -
Total 640-PUBLIC ASSISTANCE				\$ 18,197.20	
645-CHILD WELFARE					
WILLIAMSON CO CHILD	227755	01/17/97	100-645-3397	\$ 65.00	JAN 97, C.BRIG, SERVICE FEE
STEPHANIE HAGOOD	227759	02/10/97	100-645-4109	22.00	FEB 97, M.KOTELL, 2 COPIES BIRTH CERT.
AUSTIN PATHOLOGY ASSOC.	227753	10/16/96	100-645-4114	47.75	OCT 96, A#600051887APB, SXAB LAB
AUSTIN PATHOLOGY ASSOC.	227754	10/16/96	100-645-4114	7.15	OCT 16, A#600051887APB, SXAB LAB
WILLIAMSON CO CHILD	227756	01/27/97	100-645-4115	150.00	JAN 97, R&T.EIKELBOOM, CLOTHING REIMB
WILLIAMSON CO CHILD	227757	01/27/97	100-645-4115	100.00	JAN 97, M.CAMPBELL, CLOTHING REIMB
JAIME OTERO	227758	02/10/97	100-645-4115	50.00	FEB 97, J.OTERO, CLOTHING
Total 645-CHILD WELFARE				\$ 441.90	
694-RR ANNEX ADDITION					
TUELECTRIC	227608	02/14/97	100-694-4430	\$ 1,185.57	FEB 97 A#754-0911-98-4, RR ANNEX ADDITION
Total 694-RR ANNEX ADDITION				\$ 1,185.57	
Total Fund Expenditures				\$ 159,480.97	
Less Fund Discounts				0.00	
Less Fund Credits				0.00	
Cash Required 100-GENERAL FUND				\$ 159,480.97	

VOL 0087 PAGE 352

Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
210-UNIFIED SYSTEM					
TEXAS DEPT OF PUBLIC SAFETY	227671	02/26/97	200-210-4540	\$ 275.00	FEB 97, P0031674, URS, BOOK OF INSPECTION ST
Total 210-UNIFIED SYSTEM				\$ 275.00	
212-R & B GEN FUND, R&B #2					
AT&T	227804	02/15/97	200-212-4211	\$ 10.65	FEB 97, A#512-258-3292-434, PCT #2
SOUTHWESTERN BELL	227805	02/15/97	200-212-4211	113.76	FEB 97, 258-3292, PCT#2
Total 212-R & B GEN FUND, R&B #2				\$ 124.41	
213-R & B GEN FUND, R&B #3					
GTE SOUTHWEST	227772	02/16/97	200-213-4211	\$ 138.80	FEB 97, 863-4390, PCT#3
Total 213-R & B GEN FUND, R&B #3				\$ 138.80	
214-R & B GEN FUND, R&B #4					
SOUTHWESTERN BELL	227779	02/07/97	200-214-4211	\$ 155.50	FEB 97, 365-2311, PCT#4
Total 214-R & B GEN FUND, R&B #4				\$ 155.50	
Total Fund Expenditures				\$ 693.71	
Less Fund Discounts				0.00	
Less Fund Credits				0.00	
Cash Required 200-R & B GEN FUND				\$ 693.71	

VOL 0087 PAGE 353

Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
680-LAW LIBRARY					
HILL COUNTRY REVISION SERVICE	227610	02/21/97	350-680-4100	\$ 400.00	MONTHLY LAW LIBRARY MAINTENANCE
WEST PUBLISHING CO	227722	02/04/97	350-680-5758	255.50	A#853-228-550, INV#J101775, LAW LIBRARY, LCP
Total 680-LAW LIBRARY				\$ 655.50	
Total Fund Expenditures				\$ 655.50	
Less Fund Discounts				0.00	
Less Fund Credits				0.00	
Cash Required 350-LAW LIBRARY FUND				\$ 655.50	

0087 PAGE 354

Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
500-BARLETT STATE JAIL					
AT&T WIRELESS SERVICES	227784	02/11/97	500-500-4211	\$ 66.48	FEB 97, 818-1143, A#60977196, STATE JAIL
Total 500-BARLETT STATE JAIL				\$ 66.48	
Total Fund Expenditures				\$ 66.48	
Less Fund Discounts				0.00	
Less Fund Credits				0.00	
Cash Required 500-BARTLETT STATE JAIL FUND				\$ 66.48	

VOL 0087 PAGE 355

Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
693-ANDERSON MILL ROAD EXTENSION					
THRC-CASHIER	227669	02/26/97	701-693-4100	\$ 2,000.00	FEB 97, P0831640, URS, APPLICATION FEE FOR A
Total 693-ANDERSON MILL ROAD EXTENSION				\$ 2,000.00	
695					
SHEETS & CROSSFIELD, P.C.	227786	01/31/97	701-695-5000	\$ 8.07	JAN 97, ANJOHN & CHRISTY NOREN, LANDFILL
SHEETS & CROSSFIELD, P.C.	227787	01/31/97	701-695-5000	1,143.00	JAN 97, WM CO. VS. DENNIS JOHNSON, LANDFILL
SHEETS & CROSSFIELD, P.C.	227788	01/31/97	701-695-5000	1,196.02	JAN 97, ANJERRY & HILDA ROZNOVAK, LANDFILL
Total 695				\$ 2,347.09	
Total Fund Expenditures				\$ 4,347.09	
Less Fund Discounts				0.00	
Less Fund Credits				0.00	
Cash Required 701-1996 CAPITAL PROJECTS FUND				\$ 4,347.09	

VOL 0087 PAGE 356

Vendor..... Invoice Id Inv Date Account Number Expense Amount Description.....

886-WILLIAMSON COUNTY BENEFITS PROGRAM

CEBS PROGRAM, IFEBP 227749 02/25/97 885-886-4232 \$ 363.50 FEB 97, PO#31602, REG FOR EDUCATIONAL TRAINI

Total 886-WILLIAMSON COUNTY BENEFITS PROGRAM \$ 363.50

Total Fund Expenditures \$ 363.50

Less Fund Discounts 0.00

Less Fund Credits 0.00

Cash Required 885-WMSON CO BENEFITS PROG \$ 363.50

VOL 0087 PAGE 357

Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
900-9-1-1 ADDRESSING MAINTENANCE					
STE SOUTHWEST	227770	02/10/97	900-900-4211	\$ 113.77	FEB 97, 930-3370, 911 ADDRESSING
Total 900-9-1-1 ADDRESSING MAINTENANCE				\$ 113.77	
Total Fund Expenditures				\$ 113.77	
Less Fund Discounts				0.00	
Less Fund Credits				0.00	
Cash Required 900-9-1-1 ADDRESSING MAINTENANCE				\$ 113.77	

VOL 0087 PAGE 358

Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
916-VICTIMS ASST/6					
GTE MOBILNET INCORPORATED	227806	02/10/97	916-916-3000	\$ 10.78	FEB 97, 869-6374, VIC ASSISTANCE
AIRTOUCH PAGING (PAC TEL)	227807	03/01/97	916-916-3000	14.85	MAR 97, AHH4-208132, PAGER, VIC ASSISTANCE
Total 916-VICTIMS ASST/6				\$ 25.63	
Total Fund Expenditures				\$ 25.63	
Less Fund Discounts				0.00	
Less Fund Credits				0.00	
Cash Required 916-VICTIMS ASST GRANT/6				\$ 25.63	

VOL 0087 PAGE 359

Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
919-STATE AID GRANT 1997					
CONTINUING PROFESSIONAL EDUCAT	227675	02/26/97	919-919-4232	\$ 100.00	MAR 8, 1997 REG FOR F.MULLINS, PO#31622, J/S
NATIONAL SEMINARS GROUP	227676	02/26/97	919-919-4232	99.00	MAR 7, 1997 REG FEE FOR C.SKAGGS, PO#31623,
SAN HOUSTON STATE UNIVERSITY	227677	02/26/97	919-919-4232	275.00	MAR 18-21, 1997 FOR C.SKAGGS, PO#31624, J/SE
Total 919-STATE AID GRANT 1997				\$ 474.00	
Total Fund Expenditures				\$ 474.00	
Less Fund Discounts				0.00	
Less Fund Credits				0.00	
Cash Required 919-STATE AID GRANT 1997				\$ 474.00	

VOL 0087 PAGE 360

Vendor..... Invoice Id Inv Date Account Number Expense Amount Description.....

922-COMMUNITY CORRECTIONS 1997

MARY LEE MARQUARDT, R.N.	227600	02/21/97	922-922-3317	\$ 350.00	DENTION CENTER CLIENTELE HEALTH APPRAISALS
GEORGETOWN HOSPITAL	227591	02/21/97	922-922-4610	2,000.00	LEASE FOR 609 E. UNIVERSITY, J/SERV
JB GOODWIN COMPANY	227609	02/21/97	922-922-4610	1,300.95	RENT LAKEAIRE SHOPPING CENTER, 2423 WILLIAMS

Total 922-COMMUNITY CORRECTIONS 1997	\$ 3,650.95
--------------------------------------	-------------

Total Fund Expenditures	\$ 3,650.95
Less Fund Discounts	0.00
Less Fund Credits	0.00

Cash Required 922-COMMUNITY CORRECTIONS GRANT 1997	\$ 3,650.95
--	-------------

VOL 0087 PAGE 361

Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
945-CARADA TASK FORCE/5					
CENTRAL TEXAS REFUSE, INC.	227597	02/21/97	945-945-3000	\$ 57.72	REFUSE SERVICE, TASK FORCE
PRUCROW INDUSTRIAL PROPERTIES,	227599	02/21/97	945-945-3000	1,635.09	PROJ 843597-06, A#5400008594, TENANT-TOARADO
ABOLISH DIRT CLEANING CO., INC	227603	02/21/97	945-945-3000	180.00	MONTHLY CLEANING SERVICE, TASK FORCE
GTE MOBILNET INCORPORATED	227768	02/19/97	945-945-3000	44.21	FEB 97, 517-7121, TASK FORCE
GTE MOBILNET INCORPORATED	227769	02/19/97	945-945-3000	214.63	FEB 97, 217-3721, TASK FORCE
TUELECTRIC	227778	02/14/97	945-945-3000	341.46	FEB 97, A#339-8009-96-3, TASK FORCE
GLENN GRAHAM	227700	02/20/97	945-945-4231	220.85	FEB 17-19, 1997, TASK FORCE, EXPENSE REIMBUR
Total 945-CARADA TASK FORCE/5				\$ 2,693.96	
Total Fund Expenditures				\$ 2,693.96	
Less Fund Discounts				0.00	
Less Fund Credits				0.00	
Cash Required 945-CARADA TASK FORCE/5				\$ 2,693.96	

Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
TOTAL Cash Required, ALL FUNDS					\$ 172,565.56

approved 3-4-97
John C. Daefler

Co. Judge

ADDENDUM

MARCH 4, 1997

Environmental Solutions	Health Department	12,250.00
LDDS WorldCom	Tax A/C	1.02
Lone Star Gas	Main - RR Annex Addition	361.49
Lone Star Gas	Main - Taylor Tax Office	57.68
Lone Star Gas	Main - RR Annex	206.60
Lone Star Gas	Main - A/Prob Taylor	46.26
Longhorn Disposal	Main - County Park	201.91

TOTAL **13,124.96**

approved 3-4-97
John C. Daefler

AGENDA ITEM # 4

March 4, 1997

*

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

Moved: Commissioner Boatright

Seconded: Commissioner Mehevec

Motion: To note utility requests from:

Central Telephone Company Texas for a buried line within the right-of-way of County Road 232,

Jonah Water Special Utility District to place a 16" pvc water line within the right-of-way of County 140 in 2 locations and County Road 148 and County Road 152 in 2 locations.

Vote: Motion carried 3 - 0

< Clerk copy here - Utility Proposals >

WILLIAMSON COUNTY URS

Utility Requests - 03/04/97

Precinct I

Precinct II

Precinct III

- A. Jonah Water S.U.D.
 - 1. CR 140 - 2 bores
 - 2. CR 148 - 1 bore
- B. Jonah Water S.U.D.
 - 1. CR 152 - 2 bores
- C. Central Telephone Company of Texas
 - 1. CR 232 - ROW only

Precinct IV

*noted 3-4-97
John C. Daehler*