

AGENDA:

MINUTES

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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 >

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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 WMSN 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	

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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

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Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
LODS 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 BLDG					
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 BLDG				\$	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

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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#031308, EMS, ALBUTEROL, EPINEPH
HEB - TAYLOR/PHARMACY	227734	02/06/97	100-540-3200	287.28	RX#6135274, P#031389, EMS, ACCU-CHECK ADVANT
MATRIX MEDICAL	227739	02/10/97	100-540-3200	326.47	INV#542439, P#031395, EMS, SUPPLIES
PRO-MED	227741	02/10/97	100-540-3200	3,291.31	INV#1127551-02, P#031398, EMS, SUPPLIES
PRO-MED	227742	02/07/97	100-540-3200	677.46	INV#1127551-01, P#031398, EMS, SUPPLIES
SOUTHEASTERN EMERGENCY EQUIPME	227743	02/07/97	100-540-3200	540.24	INV#92100, P#031394, EMS, SUPPLIES
UNITED MEDICAL SUPPLY CO.	227746	02/10/97	100-540-3200	16.20	INV#701573, P#031392, EMS, CONTAINER SHARPS
ZOLL MEDICAL CORP.	227747	02/10/97	100-540-3200	809.00	INV#161096, P#031391, 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#031686, 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#031375, EMS, REPLACED TURBO CHAR
RED DOOR ELECTRONICS	227728	01/03/97	100-540-4541	90.00	INV#10115, P#031495, EMS, REAR LIGHT BAR UNI
RED DOOR ELECTRONICS	227729	02/04/97	100-540-4541	55.95	INV#10180, P#031495, EMS, SIREN OUT & BLOCKE
RED DOOR ELECTRONICS	227732	02/07/97	100-540-4541	166.00	INV#10186, P#031495, 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#030685, EMS, REPAIR WORK
RED DOOR ELECTRONICS	227730	02/07/97	100-540-4548	96.00	INV#10185, P#031495, EMS, REPAIR WORK
RED DOOR ELECTRONICS	227731	02/07/97	100-540-4548	25.00	INV#10184, P#031495, EMS, ALIGN VCO UNIT 806
B T MILLER OFFICE PRODUCTS	227725	01/31/97	100-540-5750	383.84	INV#9652709701, P#030841, EMS, LATERAL FILE
CONSOLIDATED TRAFFIC CONTROLS	227726	02/11/97	100-540-5790	3,240.00	INV#61246B, P#031453, EMS, EMITTERS
dba VENTANA MIRROR & GLASS	227748	02/11/97	100-540-5790	187.00	INV#70430303, P#031292, EMS, INSTALLED RADIO

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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	

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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	

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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	

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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	

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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	

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Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
693-ANDERSON MILL ROAD EXTENSION					
THRCC-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	

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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

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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	

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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	

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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	

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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
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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
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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	<i>approved 3-4-97</i> <i>John C. Daefler</i>

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

19

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*

N505422 .

GREG BERGERON
County Road Administrator

1900 Georgetown Inner Loop, Suite B
Georgetown, Texas 78628
Telephone (512) 930-3330
Fax (512) 930-3335

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**Williamson County
Unified Road System**

UTILITY INSTALLATION REQUEST

DATE: February 20, 1997

TO: Williamson County Commissioners' Court c/o County Engineer or County Commissioner

Formal notice is hereby given that Central Telephone Company of Texas proposes to place a buried communication within the right-of-way of 232 County Road as follows:

Beginning approximately 3/10 of a mile from the intersection of CR 232 and Hwy. 487 continuing in the west right-of-way for 145 feet at a depth of 24 inches and at a distance of 3 feet from the rear of the right-of-way continuing onto private property.

The location and description of the proposed line and appurtenances is more fully shown on the drawing attached hereto. The line will be constructed & maintained on the County right-of-way in accordance with current Williamson County Specifications as directed by the County Engineer or County Commissioner.

Construction will begin on or after the 26th day of February, 1997, and is estimated to be completed in 5 calendar days.

SUBMITTED BY FIRM: Central Telephone Company of Texas AUTHORIZED
SIGNATURE: Ken Chester Ken Chester TITLE: Network Engineer
FIRM ADDRESS: 1214 Dogwood, P.O. Box 1150, Killeen, TX 76540 PHONE # 817-690-9325
CONTRACTOR (IF DIFFERENT FROM FIRM): _____
AUTHORIZED SIGNATURE: _____ TITLE: _____
ADDRESS: _____ PHONE # _____

Precinct # 3

APPROVAL

The application is hereby approved subject to the following understandings and restrictions.

It is expressly understood that the said County Commissioners' Court does not imply hereby to grant any right, claim, title or easement in or upon this County Road; and it is further understood that in the future, should Williamson County, for any reason, need to work, improve, relocate, widen, increase, add to, decrease, or in any manner change the structure of this road or right-of-way, this line, if affected, will be moved at the direction of the Williamson County Engineer or County Commissioner. This installation work shall not damage any part of the roadway and adequate provisions shall be made to cause a minimum of inconvenience to traffic and adjacent property owners.

APPROVED BY WILLIAMSON COUNTY COMMISSIONERS' COURT

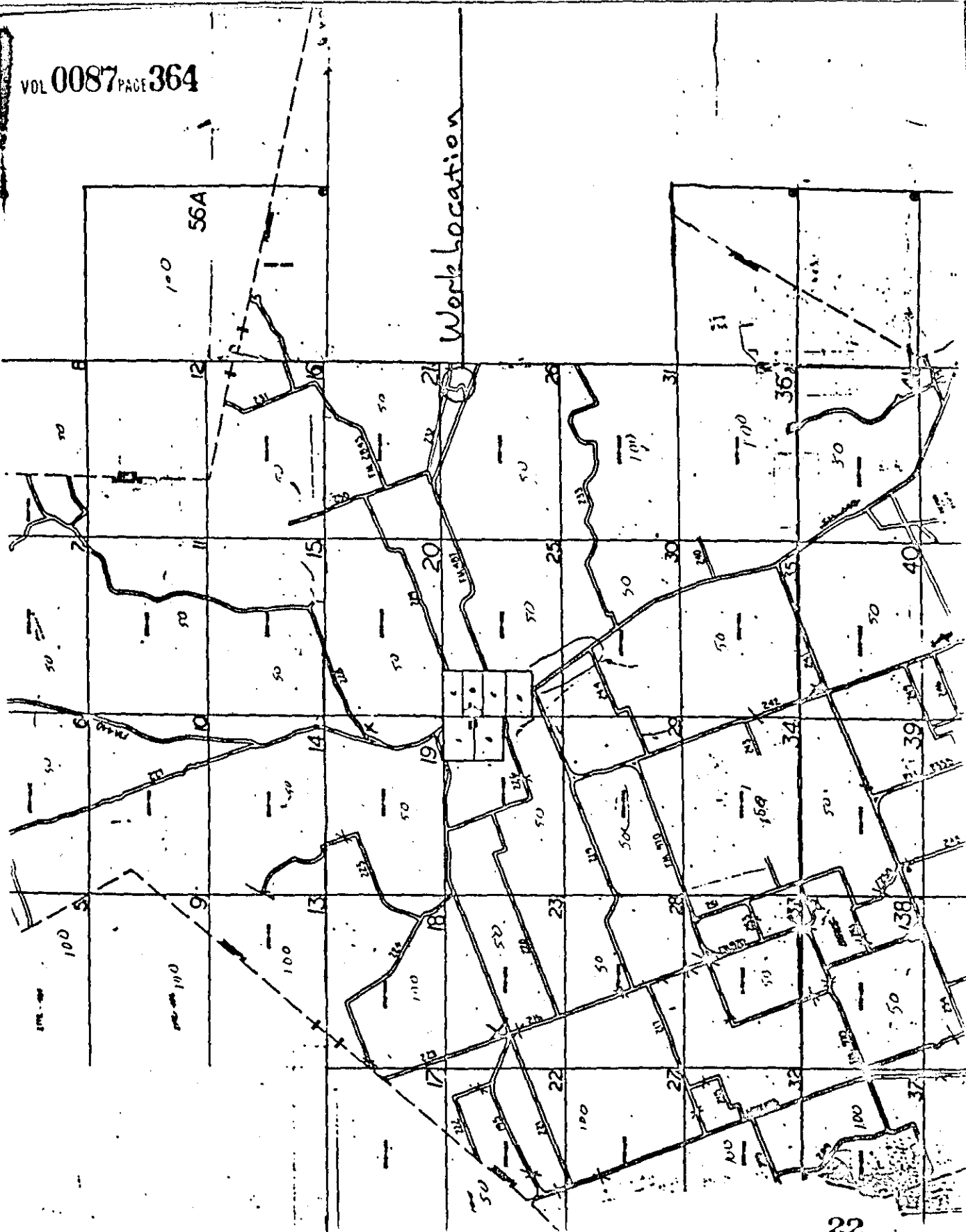
BY: Greg Bergeron
COUNTY ROAD ADMINISTRATOR

DATE: 2/27/97

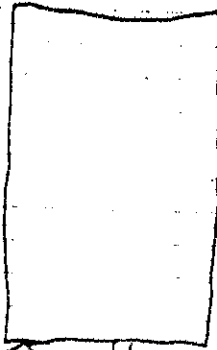
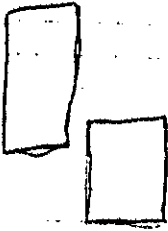
21

2-25-97
Row only
R-2

Work Location



12-24ALP57FSE
2, 311-319
2, 321-323



De-24

0100

2-0-00

25 X 4 B

CR 232



GREG BERGERON
COUNTY ROAD ADMINISTRATOR

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Williamson County
Unified Road System

1500 Georgetown Inner Loop, Suite 5
Georgetown, Texas 78625
Telephone (512) 930-3330
Fax (512) 930-3335

UTILITY INSTALLATION REQUEST

DATE: 2-25-97

TO: Williamson County Commissioners' Court
c/o County Engineer, County Road Administrator or County Commissioner

Formal notice is hereby given that Donah Water S.M.D. proposes to place a 16" PVC Water line within the right-of-way of CR 140 in 2 locations of CR 148 County Road, as follows: within a 24' Road from an road cut with 24" encasement pipe at each location, if cut, will be concreted & repaired to Wilson Co. specifications.

The location and description of the proposed line and appurtenances is more fully shown on the drawing attached hereto. The line will be constructed & maintained on the County right-of-way in accordance with current Williamson County Specifications as directed by the County Engineer, County Road Administrator or County Commissioner.

Construction will begin on or after the 1st day of April 1997, and is estimated to be completed in 180 calendar days. Road lane only 1 day.

SUBMITTED BY FIRM: Donah Water S.M.D. AUTHORIZED SIGNATURE: Carl Tidell TITLE: Manager FIRM ADDRESS: CR 126 PHONE: 512/868-2235

CONTRACTOR (if different from firm): to be let AUTHORIZED SIGNATURE: _____ TITLE: _____ ADDRESS: _____ PHONE #: _____

Precinct #: 3

APPROVAL

This application is hereby approved subject to the following understandings and restrictions:

It is expressly understood that the said County Commissioners' Court does not imply hereby to grant any right, claim, title or easement in or upon this County Road; and it is further understood that in the future, should Williamson County, for any reason, need to work improve, relocate, widen, increase, add to, decrease, or in any manner change the structure of this road or right-of-way, this line, if affected, will be moved at the direction of the Williamson County Engineer or County Commissioner. This installation work shall not damage any part of the roadway and adequate provisions shall be made to cause a minimum inconvenience to traffic and adjacent property owners.

APPROVED BY WILLIAMSON COUNTY COMMISSIONERS' COURT

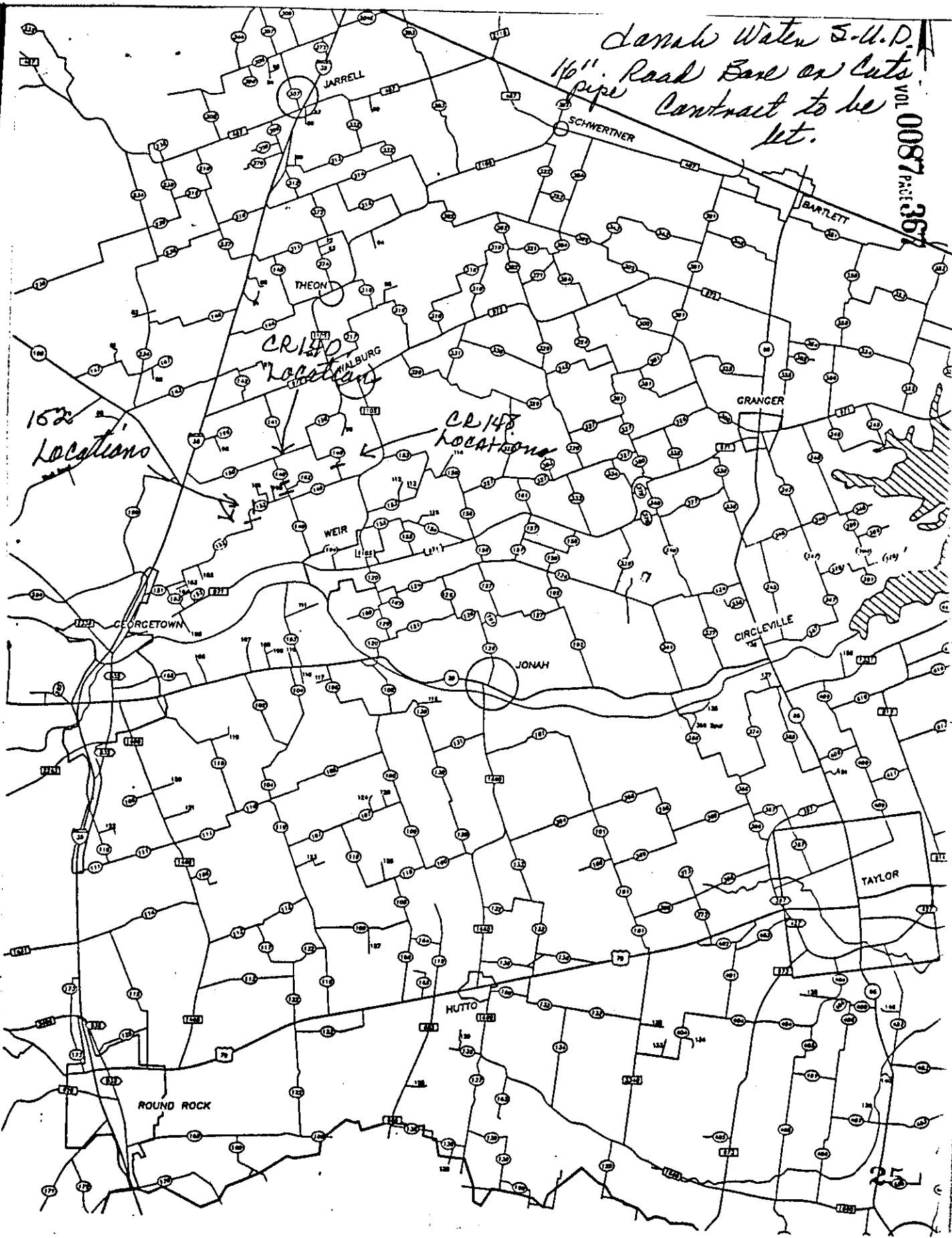
BY: Greg Bergeron
COUNTY ROAD ADMINISTRATOR

24

DATE: 2/25/97

Donah Water S.U.D.
16" Road Base on cuts
pipe
Contract to be
let.

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GREG BERGERON
COUNTY ROAD ADMINISTRATOR



Williamson County
Unified Road System

1900 Georgetown Inner Loop, Suite B
Georgetown, Texas 78626
Telephone (512) 930-3330
Fax (512) 930-3335

UTILITY INSTALLATION REQUEST

DATE: 2-25-97

TO: Williamson County Commissioners' Court
c/o County Engineer, County Road Administrator or County Commissioner

Formal notice is hereby given that Donah Water S.U.D. proposes to place a 1/4" PVC Water line within the right-of-way of C.R. 152 IN 2 locations County Road, as follows: sitting at 24" Box
Boxes on Road Cut with encasement pipe 24", if cut
will be covered & repaired to WMAAD Co. specification

The location and description of the proposed line and appurtenances is more fully shown on the drawing attached hereto. The line will be constructed & maintained on the County right-of-way in accordance with current Williamson County Specifications as directed by the County Engineer, County Road Administrator or County Commissioner.

Construction will begin on or after the 1st day of April 1997, and is estimated to be completed in 180 calendar days. Cut on box only
1 day.

SUBMITTED BY FIRM: Donah Water S.U.D. AUTHORIZED SIGNATURE: Carl F. Liddell TITLE: Manager FIRM ADDRESS: 40
CR 126, Georgetown, Tx. 78626 PHONE: 512-863-2235
CONTRACTOR (if different from firm): To be let.
AUTHORIZED SIGNATURE: _____ TITLE: _____
ADDRESS: _____ PHONE #: _____

Fee Sheet #: 3

APPROVAL

This application is hereby approved subject to the following understandings and restrictions:

It is expressly understood that the said County Commissioners' Court does not imply hereby to grant any right, claim, title or easement in or upon this County Road; and it is further understood that in the future, should Williamson County, for any reason, need to work, improve, relocate, widen, increase, add to, decrease, or in any manner change the structure of this road or right-of-way, this line, if affected, will be moved at the direction of the Williamson County Engineer or County Commissioner. This installation work shall not damage any part of the roadway and adequate provisions shall be made to cause a minimum inconvenience to traffic and adjacent property owners.

APPROVED BY WILLIAMSON COUNTY COMMISSIONERS' COURT

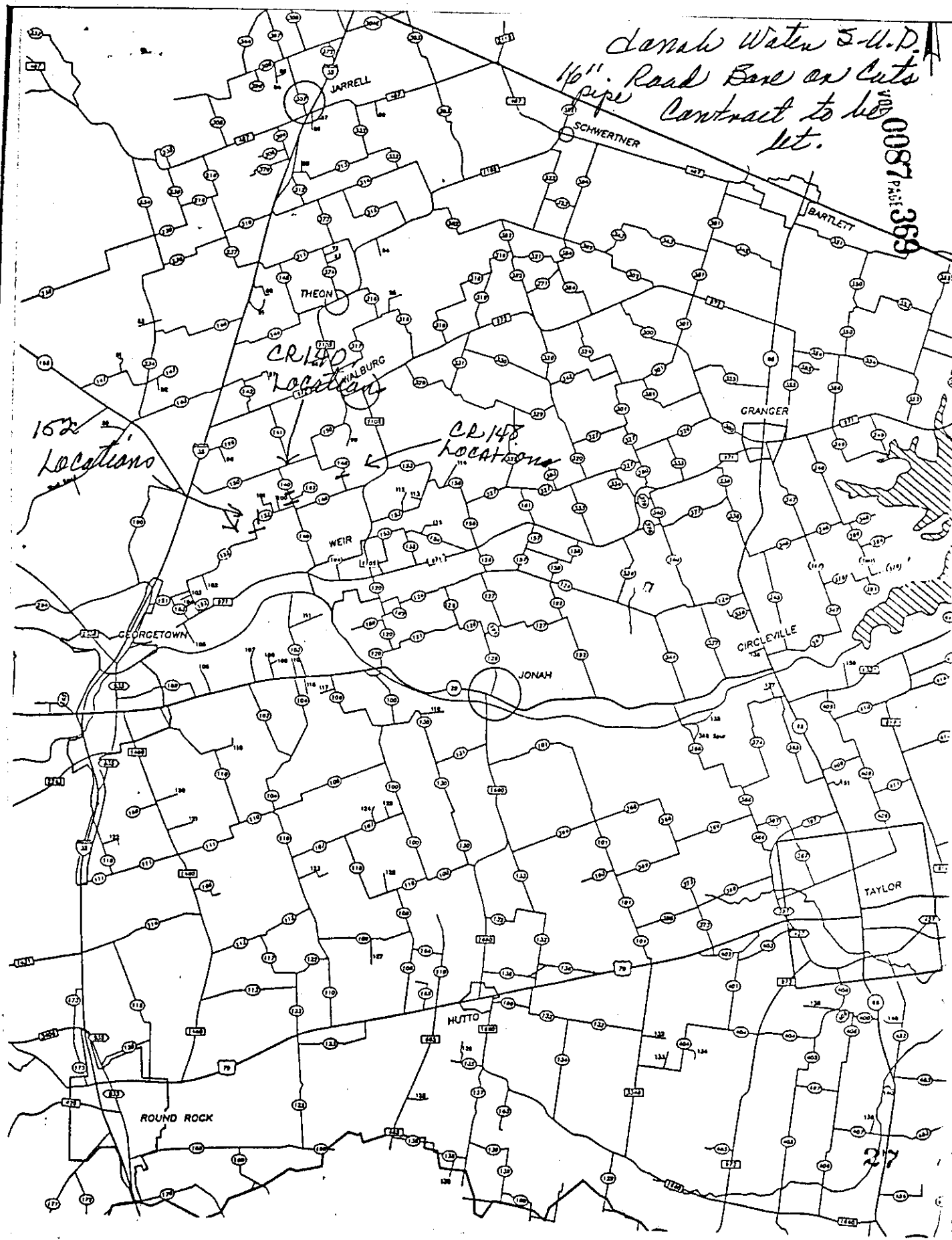
BY: Greg Bergeron
COUNTY ROAD ADMINISTRATOR

26

DATE: 2/25/97

Donah Water S.U.D.
1/4" Road Base on Cuts
pipe
Contract to be
let.

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AGENDA ITEM # 5

March 4, 1997

*

Consider approving resolution for Julia Howard of Health District.

Judge Doerfler thanked Julia Howard for her fine performance of duties in the indigent health field and introduced Karen Wilson who read the resolution aloud.

Mrs. Howard introduced Ann Marie Watkins who will assume her duties.

Moved: Judge Doerfler

Seconded: Commissioner Boatright

Motion: To approve resolution for Julia Howard of Health District.

Vote: Motion carried 3 - 0

< Clerk copy here >

THAT ON THIS, the 4th day of March, 1997, the Commissioners Court of Williamson County, Texas, met in duly called session at the Courthouse in Georgetown, Texas, with the following members present:

**John C. Doerfler, County Judge
Greg Boatright, Commissioner, Pct. #2
Jerry Mehevec, Commissioner, Pct. #4
Elaine Bizzell, County Clerk**

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

RESOLUTION

WHEREAS, The Williamson County and Cities District has been providing public health services to the residents of Williamson County since 1943; and

WHEREAS, The mission of the Health District is to promote health and prevent disease; and

WHEREAS, Julia Howard has been employed by the Health District since November, 1987; and

WHEREAS, The Social Services Division has received national recognition for excellence and innovation in providing medical care for medically indigent people; and

WHEREAS, Julia has provided leadership as Director of the Social Services Division; and

WHEREAS, She is well known and appreciated for her leadership and participation with others in the County to improve services and accessibility; and

WHEREAS, Her efforts have facilitated the provision of health care and social services to thousands of Williamson County individuals and families; NOW

THEREFORE, BE IT RESOLVED that the Williamson County Commissioners Court, on behalf of all the residents of Williamson County, do publicly Praise and Commend

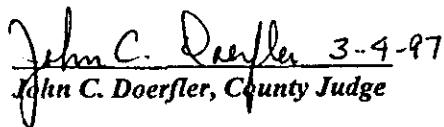
JULIA HOWARD

for over 9 years of dedicated service to the citizens of Williamson County, Texas.

Resolved this 4th day of March, 1997.

ATTEST:


Elaine Bizzell, County Clerk


John C. Doerfler, County Judge

AGENDA ITEM # 6

March 4, 1997

*

Consider granting preliminary plat approval to the Re-subdivision of Lot 4, Creek Side II Subdivision.

Moved: Judge Doerfler

Seconded: Commissioner Boatright

Motion: To grant preliminary plat approval to the Re-subdivision of Lot 4, Creek Side II, Subdivision.

Vote: Motion carried 3 - 0

AGENDA ITEM # 7

March 4, 1997

*

Consider granting abandonment of Dry Creek Drive in the Creek Side II Subdivision.

Engineer Don H. Bizzell advised Roy Lee Headrick owned the Creek Side Subdivision II in 1986 when it was platted. Dry Creek Drive was built off Indian Mound Road for which there was no objection since the road did not extend any further.

Berry Creek Partners, having purchased adjoining property, are requesting Dry Creek Drive be closed in order to re-plat with the cul-de-sac entering from the north. The partners will develop additional land for which the new street will provide access.

Mr. Bizzell advised of the opposition to access from Indian Mound Road during the previous City of Georgetown meeting. The owners felt the abandonment and new street would solve the problem.

The County Engineer informed the court Berry Cove, which is coming in through Section 11, has been annexed by the City of Georgetown. (Section 11 is on the agenda for final plat approval at the City of Georgetown Planning and Zoning meeting this evening).

Moved: Judge Doerfler

Seconded: Commissioner Mehevec

Motion: To grant abandonment of Dry Creek Drive in the Creek Side II Subdivision contingent upon the approval of the City of Georgetown of the alternate route into the subdivision.

Vote: Motion carried 3 - 0

AGENDA ITEM # 8

March 4, 1997

*

Consider granting preliminary plat approval to High View Meadow.

Moved: Commissioner Boatright

Seconded: Judge Doerfler

Motion: To grant preliminary plat approval to High View Meadow.

Vote: Motion carried 2 - 1 with Commissioner Mehevec voting against the motion

AGENDA ITEM # 9

March 4, 1997

*

Consider granting abandonment of a 10 foot Public Utility Easement on the south side of Lot 8, Huntington Trails Subdivision.

County Engineer Joe England distributed a surveyor's sketch indicating the home had been built 5' into the easement along with signed copies of letters from the utility companies abandoning their interest in the easement.

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Moved: Commissioner Boatright

Seconded: Commissioner Mehevec

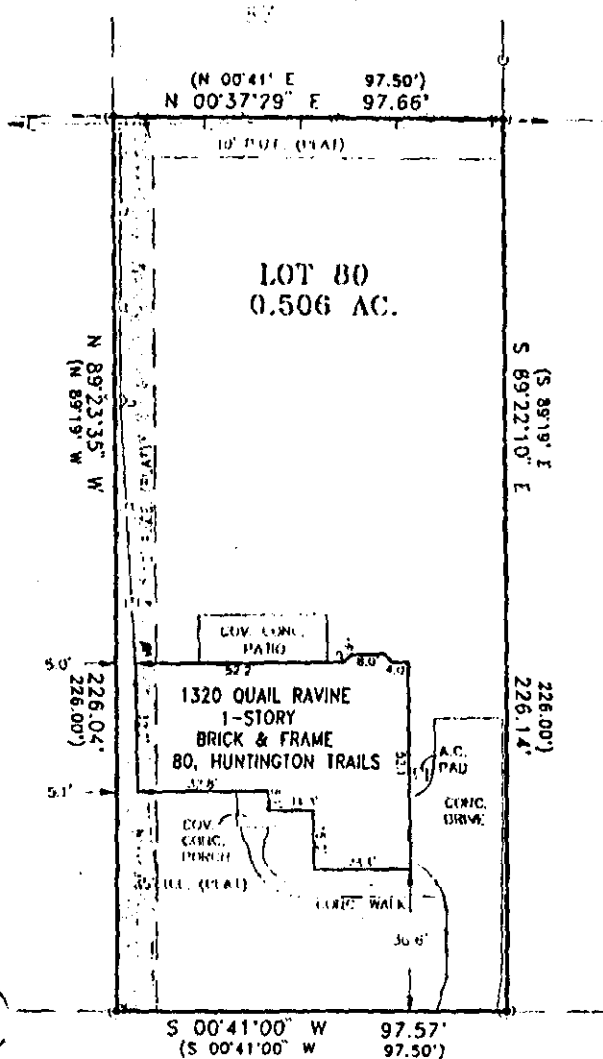
Motion: To grant abandonment of a 10 foot public utility easement on the south side of Lot 8, Huntington Trails Subdivision.

Vote: Motion carried 3 - 0

< Clerk copy here >

Volume/Book/Cabinet P at Page(s)/Slide(s) 343 a subdivision of record in Map or Plat
County, Texas Plat Records. G.F. # 97017046 of the Williamson
Ref: Thomas P. Rosinal and Cheryl K. Rosinal Dated: Aug. 30, 1996

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NOTES:

- 1) SUBJECT TO RESTRICTIONS RECORDED IN VOL. 969, PG. 692, VOL 1155. PG. 80, OFFICIAL RECORDS WILLIAMSON COUNTY, TEXAS AND AS REFILED IN VOL. 1520, PG. 167, OFFICIAL RECORDS OF WILLIAMSON COUNTY, TEXAS, CAB. F, SL. 343, PLAT RECORDS OF WILLIAMSON COUNTY, TEXAS.
- 2) SUBJECT TO BLANKET EASEMENT GRANTED TO MANVILLE WATER SUPPLY CORPORATION, RECORDED IN VOL. 582, PG. 128, DEED RECORDS, WILLIAMSON COUNTY, TEXAS.
- 3) ELECTRIC EASEMENT TO TEXAS POWER AND LIGHT COMPANY, RECORDED IN VOL. 827, PG. 471, DEED RECORDS, TRAVIS COUNTY, TEXAS, DOES NOT APPLY TO THIS TRACT.

The undersigned does hereby certify that the plat shown represents the results of a survey on the ground under my supervision and is true and correct and that there are no discrepancies, conflicts, shortages in area, boundary line conflicts, encroachments, overlapping of improvements, visible utility easements, except as shown and the property has access to and from a dedicated roadway.

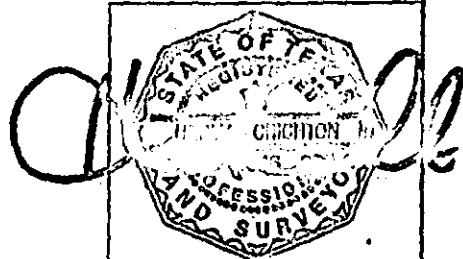
as shown on Community Panel Number 481079 0335 C
of the FLOOD INSURANCE RATE MAP prepared for Williamson County
by the Federal Insurance Administration Department, H.U.D.
Effective Date: Sept. 27, 1991

CRICHTON
AND ASSOCIATES
LAND SURVEYORS

107 N. LAMPASAS STREET
ROUND ROCK, TEXAS 78664
(512) 244-3395
FAX (512) 244-9500

116519

1. DATE 10/10/61
 2. TIME 12:15
 3. NAME (PERSON)
 4. ADDRESS (LOCAL)
 5. PHONE NUMBER
 6. OCCASION (WHY)
 7. TYPE OF SERVICE
 8. SPECIAL REQUESTS
 9. COMMENTS (REMARKS)
 10. SIGNATURE (PERSONAL)
 11. SIGNATURE (OFFICIAL)
 12. SIGNATURE (OFFICIAL)
 13. SIGNATURE (OFFICIAL)
 14. SIGNATURE (OFFICIAL)
 15. SIGNATURE (OFFICIAL)



DATE: 1-29-97

February 20, 1997

Jerry Leroy Mehevec
County Commissioner
Williamson County Precinct #4
P.O. Box 1104
Taylor, Texas 76574

Dear Mr. Mehevec:

Per my telephone conversation with your office I am sending the required documentation needed to vacate the utility easement at 1320 Quail Ravine in Huntington Trails Subdivision in Round Rock, Texas. It is my understanding this will be put on the Williamson County Commissioners Court Agenda for consideration.

If you have any questions, please do not hesitate to contact me. My home number is 512/989-0735 or I can be reached at my work number 512/305-6816.

Sincerely,

Cheryl K. Rosipal
Cheryl K. Rosipal

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

✓ xc: Joe England

ATTACHMENTS:

Letter from Southwestern Bell Telephone
Letter from Austin Cable Vision
Letter from TU Electric
Restrictive Covenants (received when lot was purchased)

512-305-7401

Jerry Leroy Mehevec
County Commissioner
Williamson County Precinct #4

P.O. Box 2105
Taylor, Texas 76778
(817)265-2211
(817)265-1524 Fax

Copy

January 31, 1997

To Whom It May Concern:

Williamson County has been notified that there is a request forthcoming to vacate the utility easement at 1320 Quail Ravine in Huntington Trails Subdivision in Round Rock, Texas described as Lot 80, Huntington Trails, Round Rock.

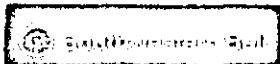
Upon proper documentation, I will put this on the Williamson County Commissioners Court agenda for consideration and approval.

If you have any questions, please feel free to call me.

Sincerely,


Jerry Leroy Mehevec
County Commissioner

JLM:df



February 5, 1997
1816 Guadalupe, Rm. 406

Cheryl Rosipal
1320 Quail Ravine
Bluffville, Texas 78660
ROUND ROCK,

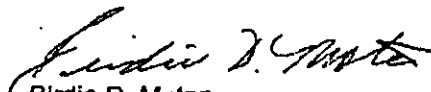
Re: Release of Easement side of 1320 Quail Ravine

Dear Mrs. Rosipal:

I have reviewed your request to release a 10' public utility easement along the south-side lot line of Lot 80 in the Huntington Trails Subdivision. Southwestern Bell Telephone Company has no objection to the release of the P.U.E.

Please call me at 512 870-5295 with any questions you have.

Sincerely yours,


Birdie D. Moten
Manager Engineering Design



VOL 0087 PAGE 376

1/31/97

Cheryl Rosipal
1320 Quail Ravine
Round Rock, Texas 78664

Subject Easement Release

A request has been received for a release of 5' of the 10' easement located on the south side of lot 80, of Forest Creek Estates (Huntington Trails) Round Rock, Texas. Austin cableVision has no cable in this easement and will release this easement. If there is any question please feel free to contact me at 418-6357.

A handwritten signature in cursive script that reads "Randy Harrison".

Randy Harrison
Senior Designer

VOL 0087 PAGE 377



February 20, 1997

Thomas P. Rosipal
Cheryl K. Rosipal
1320 Quail Ravine
Round Rock, Texas 78664

RE: P.U.E. encroachment

To whom it may concern:

Currently there is an existing encroachment of five (5) feet into a public utility easement (P.U.E.) by a new home. The home is located on lot 16, of the Huntington Trails Addition, recorded in Cabinet F Slide 34, deed 1 of Williamson County, Texas. This letter hereby grants property owners at this address, permission to have Williamson County Commissioners vacate the five (5) foot portion of the P.U.E. affected by the home, as indicated on the attached copy of the lot survey. The remaining portion of the P.U.E. will need to remain intact in order for TU Electric facilities to be serviced.

If any questions arise please feel free to call me at (512) 244-5662.

Sincerely,

A handwritten signature in dark ink, appearing to read 'Paul Elkins'.

Paul Elkins
Senior Service Planner
Round Rock District

attachment

P. O. Box 248 Round Rock, Texas 78680-0248

35

20-Feb-97 12:19p

RESTRICTIVE COVENANTS

STATE OF TEXAS)
COUNTY OF WILLIAMSON)

KNOW ALL MEN BY THESE PRESENTS:

That Alborz Corporation, a Texas corporation, and Austin Custom Homebuilders, a Texas partnership, being the sole owners of all lots in High Country Subdivision, Section I, a subdivision in Williamson County, Texas, according to the map or plat of said subdivision recorded in Cabinet J, Slides 29-31 of the Plat Records of Williamson County, Texas, hereby imposes the following covenants, conditions, and restrictions upon the following property:

1. LAND USE AND BUILDING TYPE. Each of the 129 lots in the subdivision shall be restricted to single family residential use only. No building shall be erected, altered, placed or permitted to remain on any such single family lot, other than one detached single family dwelling not to exceed 2 1/2 stores in height, and a private garage for no less than two cars and no more than three cars.

2. DWELLING, COST, QUALITY AND SIZE. The total floor area of any single family or duplex dwelling, exclusive of one-story open porches and garages or carports, built on any lot in said subdivision shall contain not less than 1,100 square feet per single family dwelling. It is the intention and purpose of this covenant to assure that all such dwellings shall be of the quality of workmanship and materials substantially the same or better than that which can be produced on the date these covenants are recorded at the minimum cost herein for the minimum permitted dwelling size. Composition roofing material must have a minimum of a 20 year warranty.

* 3. EASEMENTS. Public utility easements are reserved as shown on the recorded plat and over the rear five feet of each lot. These easements are reserved for installation and maintenance of public utilities and public drainage facilities, and they are also reserved in each block as needed for adequate surface drainage of all lots within each block. Easements five feet in width are also reserved on each side of all side lot lines as needed for adequate surface drainage of all other lots within the block. Within these easements, no structure, planting or other material shall be placed or permitted to remain which may change the direction or flow in the drainage channels or swales in the easements or which may obstruct or retard the flow of water through the drainage channels or swales in the easements; provided, however, that a brick return of two feet maximum extension and a fireplace originally constructed as part of the residence shall be allowed on each residence within this easement if adequate surface drainage is maintained. The easement area in each lot and all improvements in it shall be maintained by the owner of the lot except for those

OFFICIAL RECORDS
WILLIAMSON COUNTY, TEXAS

improvements for which a public authority or utility company is responsible.

* 4. BUILDING LOCATION. No building shall be located on any lot nearer to the front lot line or nearer to the side street line than the minimum building set back lines shown on the recorded plat. In any event, no building shall be located on any lot nearer than 25 feet minimum, 35 feet maximum, to the front lot line, or nearer than 10 feet to any side street line. No building shall be located nearer than 5 feet to an interior lot line, except that no side yard shall be required for a garage or other permitted accessory building located 50 feet or more from the minimum building set back lines. No dwelling shall be located on any interior lot nearer than five feet to the rear lot line. For the purposes of this covenant, eaves, steps, open porches, and the two-foot brick returns and fireplaces mentioned in Section 3 above, shall not be considered as part of the building; provided, however, that this shall not be construed to permit any portion of a building on a lot to encroach upon another lot.

5. NUISANCES. No noxious or offensive activity shall be carried upon any lot, nor shall anything be done thereon which may be or become an annoyance or nuisance to the neighborhood. No vehicle or motor repair work, other than minor emergency repair, shall be conducted on any lot or in the street or streets adjoining any lot. No "A" frame, hoist or other device for lifting vehicles or parts thereof, and no disabled vehicle shall be stored or parked in the open on a portion of any lot other than a private driveway constructed with the approval of the Architectural Control Committee.

6. TEMPORARY STRUCTURES. No structure of a temporary character, trailer, basement, tent, shack, garage, barn or other out-building shall be placed or used on any lot at any time as a residence either temporarily or permanently.

7. SIGNS. No sign of any kind shall be displayed to the public view on any single family residential lot except one professional sign of not more than one square foot, one sign of not more than five square feet advertising the property for sale, or rent, or signs used by a builder to advertise the property during the construction and sales period.

8. UNSIGHTLY OBJECTS. Motorboats, campers, trucks or trailers, and other unsightly vehicles or objects, including satellite dish receivers, shall be parked, stored or installed in the back of the front wall line of the house and shielded by a solid wood or masonry privacy fence or an enclosed building, which screens such objects from ordinary public view; provided, however, that any such fencing and/or enclosures shall comply with applicable state, county and municipal regulations.

AGENDA ITEM # 10

March 4, 1997

*

Consider granting preliminary approval of The Place, Tracts 17 & 18.

Moved: Commissioner Boatright

Seconded: Commissioner Mehevec

Motion: To grant preliminary plat approval of The Place, Tracts 17 & 18.

Vote: Motion carried 3 - 0

AGENDA ITEM # 11

March 4, 1997

*

Consider granting approval to Re-plat of Re-subdivision of Lot 1 Amended Plat of Citinorth Plaza.

Moved: Commissioner Boatright

Seconded: Judge Doerfler

Motion: To grant preliminary approval to Re-plat of Re-subdivision of Lot 1 Amended Plat of Citinorth Plaza.

Vote: Motion carried 3 - 0

AGENDA ITEM # 12

March 4, 1997

*

Consider approving interlocal agreement with Hutto Independent School District for construction of road to new school.

Moved: Judge Doerfler

Seconded: Commissioner Boatright

Motion: To take no action on interlocal agreement with Hutto Independent School District for construction of road to new school.

Vote: Motion carried 3 - 0

< Clerk copy here >