NOTICE TO THE PUBLIC
WILLIAMSON COUNTY COMMISSIONERS COURT
MARCH 18, 1997

The Commissioners Court of Williamson County, Texas will meet in special session on Tuesday, March 18, 1997 at 9:30am in the Commissioners Courtroom on the 2nd floor of the Williamson County Courthouse in Georgetown, Texas to consider the following items:

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

2. Read and approve the minutes of the last meeting.

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.

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

5. Consider noting in minutes over axle permits report from Tx Dot.

6. Consider approving amended plat Block House Creek, phase E, sec 504, for road name change from Port Hood Drive to Wild Orchid Drive (off Jadestone Drive) (Pct 2)

7. Consider granting final plat approval to High View Meadow. (Pct 3)

8. Consider granting final plat approval to Resource Commercial Park, and take any other appropriate action including, but not limited to alternative fiscal arrangements. (Pct 3)

9. Consider granting preliminary plat approval to Godwin Acres. (Pct 3)

10. Consider authorizing advertising and setting date to hold public hearing on abandoning northern portion of Co. Rd. 155. (Pct 4)

11. Consider noting in minutes the route of Jarrell Fun Run, April 5, 1997.

12. Consider awarding proposals for temporary employee services.

13. Consider noting in minutes there will be a pre-bid conference relating to the construction of the Cedar Park Annex in the Commissioners Courtroom on March 27, 1997 at 2pm.

14. Consider authorizing advertising and setting date to open bids for construction of the Cedar Park Annex.

15. Consider authorizing advertising and setting date to open proposals for delinquent tax attorney contract.

10:00

16. Hold public hearing on placement of directional signs to Potosi Cove in Woods of Brushy Creek, sec. 2, phase 2. (Pct 3)

17. Consider approving directional signs to Potosi Cove in Woods of Brushy Creek, sec 2, phase 2.

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18. Consider approving agreement with Bushy Creek MUD for participation and funding of Household Hazardous Waste Collection program for spring, 1997.

19. Consider approving interlocal agreement with Block House MUD for security patrols.

20. Consider authorizing advertising and setting date to open bids for various Capital Metro projects.

21. Consider authorizing advertising and setting date to receive bids for contract seal coating and contract mowing.

10:15

22. Hold public hearing on placement of directional signs to Delavan Cove in Woods of Brushy Creek, sec. 2, phase 2. (Pct 3)

23. Consider approving directional signs to Delavan Cove in Woods of Brushy Creek, sec 2, phase 2.

24. Consider noting in minutes Williamson Co. Rd. & Bridge may be bidding on various pieces of equipment at public auction in Ft. Worth.

25. Consider accepting bond for Nickey Lawrence, Pct. #2.

10:30

26. Hold public hearing regarding the sufficiency of the petition requesting the creation of Williamson County Development Dist. No. 1 and whether or not said Dist. should be created.

27. Consider Order creating Williamson County Development Dist. No. 1.

28. Discuss and take any appropriate action pertaining to issuance of short term certificates of obligation.

29. Consider approving request from Sheriff to increase the number of reserve deputies to thirty (30), and approve newly developed reserve officer Policies and Procedures.

30. Consider designating Benefits Administrator Lisa Zirkle as ADA coordinator for Williamson County.

31. Consider approving transfer of the following fixed asset from Co. Auditor to JP #3:

(1) Wood Laminate Desk	A108380/A106888
(1) Left hand return	A106889

32. Consider approving the transfer of the following fixed asset from JP #3 to Constable Pct 3:

(1) Computer Desk with hutch	A106752
(1) Computer Desk with hutch	A106788

33. Consider approving transfer of the following fixed assets from Unified Road to Show Barn:

(1) Massey Ferguson Tractor	Model 255, 9A268545
W/ROPS Canopy	Model 1538, ser # 5124

34. Consider approving transfer of the following fixed assets from Show Barn to Unified Road:

(1) John Deere Model 2630A, ser. # 235445T

35. Consider approving line item transfer for Constable Pct #4:

from:	100-554-4230 Mileage, Reserve Deputy	$204.00
to:	100-554-5700 Vehicles	204.00

36. Hear comments from commissioners.

John C. Doerfler, County Judge

WILLIAMSON COUNTY DEVELOPMENT DISTRICT NO. 1
TEMPORARY BOARD OF DIRECTORS REGULAR MEETING
TUESDAY, MARCH 18, 1997 - 1:30 P.M.
WILLIAMSON COUNTY COMMISSIONERS COURTROOM
WILLIAMSON COUNTY COURTHOUSE, 2ND FLOOR
800 AUSTIN AVENUE
GEORGETOWN, TEXAS

TEMPORARY BOARD OF DIRECTORS

REESE BLINKO
NORM BRAY
MARK DIXON
RANDALL GRIMES
THOMAS C. NIELSON

AGENDA

1. CALL REGULAR SESSION TO ORDER

2. ROLL CALL

3. ORGANIZATIONAL MATTERS: EXECUTION OF BONDS, OATH OF OFFICE, ELECTION OF OFFICERS, DESIGNATION OF DISTRICT OFFICE, HIRING OF DISTRICT'S ATTORNEY, SETTING NEXT MEETING DATE, OTHER ORGANIZATIONAL MATTERS

4. CONSIDER ORDER CALLING AN ELECTION TO BE HELD ON MAY 3, 1997, WITHIN THE BOUNDARIES OF WILLIAMSON COUNTY DEVELOPMENT DISTRICT NO. 1 TO CONFIRM THE CREATION OF THE DISTRICT AND TO ADOPT A SALES AND USE TAX TO BE USED FOR THE PROMOTION AND DEVELOPMENT OF TOURISM.

6. CONSIDER APPOINTMENT OF PRESIDING JUDGES AND ALTERNATE JUDGES FOR ELECTION TO BE HELD ON MAY 3, 1997.

7. NEW BUSINESS

8. TEMPORARY DIRECTORS' COMMENTS

9. ADJOURNMENT

CERTIFICATE

I certify that the above notice of a Regular Temporary Directors' Meeting was posted at Suite #201, County Judge's office, in the Williamson County Development District No. 1 Administrative Office and on the bulletin board located on the south porch of the Williamson County Courthouse, on the 14th day of March, 1997 at 2:00 pm.

003

Jane E. Tableriou

Jane E. Tableriou
Administrative Asst. to the County Judge

AGENDA: **MINUTES** *
*

of the

WILLIAMSON COUNTY COMMISSIONERS COURT MEETING

March 18, 1997

THE STATE OF TEXAS)(

COUNTY OF WILLIAMSON)(BE IT REMEMBERED that at 9:30 a.m. on this the 18th 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
MICHAEL L. HEILIGENSTEIN, Commissioner, Precinct 1
GREGORY W. BOATRIGHT, Commissioner, Precinct 2
DAVID S. HAYS, Commissioner, Precinct 22
JERRY L. MEHEVEC, Commissioner, Precinct 4
EUGENE D. TAYLOR, County Attorney
ELAINE BIZZELL, County Clerk
DAVID U. FLORES, County Auditor

AGENDA ITEM # 1 March 18, 1997

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

No one addressed the court under this agenda item.

AGENDA ITEM # 2 March 18, 1997

Read and approve the minutes of the last meeting.

Moved: Judge Doerfler
Seconded: Commissioner Mehevec
Motion: To approve the minutes of the meeting of March 11, 1997.
Vote: Motion carried 2 - 0 with Commissioner Hays abstaining and Commissioners Heiligenstein and Boatright absent from the dais.

AGENDA ITEM # 3 March 18, 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 Mehevec
Seconded: Commissioner Hays
Motion: To authorize the payment of $279,866.08 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 with Commissioners Heiligenstein and Boatright absent from the dais.

< Clerk copy here >

Co. Judge

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approved 3-18-97
John C. Doerfler

Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
208					
ACCUBANK MORTGAGE CORP.	228739	01/29/97	100-208-5000	$ 8.00	JAN 23-29, PROPERTY TAX REFUND, AMT NOT PD P
TEXAS PARKS & WILDLIFE	228731	02/13/97	100-208-6000	57.80	MAR 12, FINE COLLECTED, CA#97-10737, JP#3
Total 208				$ 65.80	
311					
DELORIS G. HILL	228618	03/11/97	100-311-1000	$ 81.35	SUPPLEMENTAL REFUND#5, 1996 TAXES, TAX A/C
JOHN A. HUGGINS, JR.	228741	03/07/97	100-311-3000	270.18	SUPPLEMENTAL REFUND #17, 1995 TAX REFUND, TA
THOMAS G. PARKER	228742	03/07/97	100-311-3000	38.81	SUPPLEMENTAL REFUND, ROLL#17, 1995 TAXES, TA
TED W. HEJL	228743	03/07/97	100-311-3000	124.42	SUPLLEMENTAL REFUND, ROLL#17, 1995 TAXES, TA
APARTMENT OPPORTUNITY FUND, LP	228745	03/07/97	100-311-3000	796.87	SUPPLEMENTAL REFUND, ROLL#17, 1995 TAXES, TA
JOHN A. HUGGINS, JR.	228746	03/07/97	100-311-3000	258.88	SUPPLEMENTAL REFUND, ROLL#17, 1995 TAXES, TA
Total 311				$ 1,570.51	
341					
TRAVIS CO SHERIFF'S DEPT	228587	02/19/97	100-341-7000	$ 40.00	CA#95-346-T26, RR ISD/VINCENT G. ELDER DBA D
Total 341				$ 40.00	
361					
JOHN A. HUGGINS, JR.	228741	03/07/97	100-361-2000	$ 21.76	SUPPLEMENTAL REFUND #17, 1995 TAX REFUND, TA
THOMAS G. PARKER	228742	03/07/97	100-361-2000	3.13	SUPPLEMENTAL REFUND, ROLL#17, 1995 TAXES, TA
TED W. HEJL	228743	03/07/97	100-361-2000	10.02	SUPLLEMENTAL REFUND, ROLL#17, 1995 TAXES, TA
APARTMENT OPPORTUNITY FUND, LP	228745	03/07/97	100-361-2000	64.19	SUPPLEMENTAL REFUND, ROLL#17, 1995 TAXES, TA
JOHN A. HUGGINS, JR.	228746	03/07/97	100-361-2000	20.85	SUPPLEMENTAL REFUND, ROLL#17, 1995 TAXES, TA
Total 361				$ 119.95	
400-CO JUDGE					
LDDS WORLDCOM	228675	03/01/97	100-400-4211	$ 3.36	FEB 97, A#679177, CO JUDGE
GTE SOUTHWEST	228863	02/22/97	100-400-4211	252.84	FEB 97, 930-4456, CO JUDGE
SOUTH TEXAS COUNTY JUDGES	228619	03/11/97	100-400-4232	150.00	CONFERENCE REGISTRATION--JUNE 23-24, 1997--C
OMNI BAYFRONT HOTEL	228732	03/12/97	100-400-4232	246.00	3 NIGHTS RESERVATION--JUNE 22,23,23, 1997, J
TAYLOR DAILY PRESS	228733	03/03/97	100-400-4999	70.00	MAR 97-98, ONE YEAR SUBSCRIPTION, CO JUDGE
Total 400-CO JUDGE				$ 722.20	
402-HUMAN RESOURCES					
BUREAU OF BUSINESS PRACTICE	228590	02/13/97	100-402-3900	$ 316.34	INV 0228049U, FEB 97-JAN 98, DISAB. LANDMARK
WAL-MART #1303 (GEORGETOWN)	228806	02/25/97	100-402-4232	59.72	INV. 0513236;CUPS, DRINKS, COOKIES;HUMAN RES
TAYLOR DAILY PRESS	228790	02/14/97	100-402-4310	14.56	INV. A5271950; 1/31/97-2/7/97; ACADEMY OFFIC
TAYLOR DAILY PRESS	228791	02/14/97	100-402-4310	24.64	INV. A5272730; 2/12/97-2/13/97; MAINT. MECHA
TAYLOR DAILY PRESS	228792	02/21/97	100-402-4310	23.52	INV. A5273070; 2/14/97-2/17/97; COURT SERV.
TAYLOR DAILY PRESS	228793	02/21/97	100-402-4310	22.40	INV. A5272670; 2/14/97-2/18/08; R&B CREW; HU
TAYLOR DAILY PRESS	228794	02/14/97	100-402-4310	20.16	INV. A5271960; 1/31/97-2/7/97; PARAMEDIC (3)
TAYLOR DAILY PRESS	228795	02/14/97	100-402-4310	28.00	INV. A5272360; 2/7/97-2/14/97; DISTRICT COUR
TAYLOR DAILY PRESS	228796	02/14/97	100-402-4310	22.40	INV. A5272370; 2/7/97-2/14/97; P/T CLERICAL;
TAYLOR DAILY PRESS	228797	02/14/97	100-402-4310	17.92	INV. B1036590; 2/13/97-2/14/97; ELECTIONS AS
dba ROUND ROCK LEADER	228798	02/06/97	100-402-4310	28.00	INV. 02058301; 2/3/97-2/6/97; ACADEMY OFFICE

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Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
dba ROUND ROCK LEADER	228799	02/13/97	100-402-4310	37.50	INV. 02064201; 2/10/97-2/13/97; P/T POSITION
dba ROUND ROCK LEADER	228800	02/13/97	100-402-4310	46.50	INV. 02064301; 2/10/97-2/13/97; DIST. COURT
dba ROUND ROCK LEADER	228801	02/17/97	100-402-4310	37.00	INV. 02066401; 2/13/97-2/17/97; R&B CREW; HU
dba ROUND ROCK LEADER	228802	02/06/97	100-402-4310	34.50	INV. 02058401; 2/3/97-2/6/97; PARAMEDICS (3)
dba ROUND ROCK LEADER	228803	02/20/97	100-402-4310	33.50	INV. 02070501; 2/17/97-2/20/97; MAINT. MECHA
dba ROUND ROCK LEADER	228804	02/20/97	100-402-4310	36.50	INV. 02070601; 2/17/97-2/20/97; COURT SERV S
AUSTIN AMERICAN-STATESMAN	228807	02/16/97	100-402-4310	132.48	INV. 715874001; 2/16/96 MAINTENANCE MECH.; H
AUSTIN AMERICAN-STATESMAN	228808	02/13/97	100-402-4310	106.48	INV. 712196001; 2/13/97, R&B CREW; HUMAN RES
Total 402-HUMAN RESOURCES				$ 1,042.04	
403-CO CLERK					
LDDS WORLDCOM	228672	03/01/97	100-403-4211	$ 10.06	FEB 97, A#979174, CO/CLERK
Total 403-CO CLERK				$ 10.06	
409-NON DEPT					
IKON OFFICE SOLUTIONS	228785	02/06/97	100-409-3100	$ 230.00	INV. 776900; PO 31336; BLACK INK-RC4500; ADU
REFERENCE TECHNOLOGY	228789	02/10/97	100-409-4100	725.00	INV. WCW-02; WEB SITE OPERATION & DESIGN JAN
GTE SOUTHWEST	228680	02/22/97	100-409-4211	33.07	FEB 97, 930-4471, FAMILY OUTREACH
CENTRAL TEXAS RC&D	228589	02/20/97	100-409-4911	50.00	1997 ANNUAL SPONSORSHIP DUES CONTRIBUTION
WAL-MART #77 (TAYLOR)	228048	01/15/97	100-409-4992	13.84	PO 31340, INV 2325929, PCT 4, PENCILS/POSTIT
JEZEK AUTOMOTIVE SUPPLY	228055	02/06/97	100-409-4992	18.40	PO 31326, INV 78309, PCT 4, SWEEPING COMPOUN
EARLY ENTERPRISES	228879	03/05/97	100-409-4998	975.00	INV #3, PO#31668, PCT 2, CR 262 FOR 1.5 DAYS
EARLY ENTERPRISES	228880	03/05/97	100-409-4998	2,925.00	INV#3, PO#31669, PCT 2, LIBERTY HILL FOR 4.5
EARLY ENTERPRISES	228881	03/05/97	100-409-4998	1,450.00	INV#3, PO#31858, PCT 2, FOREST NORTH FOR 2 D
EARLY ENTERPRISES	228882	03/05/97	100-409-4998	6,500.00	INV#3, PO#31852, PCT 2, MILLWOOD (TOMAYO RD)
HOPE LUMBER	228781	02/13/97	100-409-5000	53.60	INV. 2092133; PO 31317; STUDS; MAINTENANCE
PARCO HOME CENTER, INC	228783	02/17/97	100-409-5000	12.18	INV. 226324; PO 31515; 50# CARTON, RAFTER TI
PARCO HOME CENTER, INC	228950	02/17/97	100-409-5000	5.49	PO 31515, INV 226398, MAINT SHOP, CARTON ALL
Total 409-NON DEPT				$ 12,991.58	
426-CO CT AT LAW #1					
ELAINE BIZZELL, COUNTY CLERK	228952	03/11/97	100-426-4001	$ 348.00	MAR 11, REPLENISH JUROR FUND, CO/CLERK
JAMES L JARVIS	228815	02/17/97	100-426-4130	75.00	INV. CA #91-631-FC1,DAVID RAMIREZ
JAMES SHORT	228816	02/17/97	100-426-4130	150.00	INV. CA #96-4418-1,SHANDRA JEAN LUKIE
JOHN B. MCMASTER	228817	02/17/97	100-426-4130	250.00	INV. CA #96-0315-1,TIMMY RAY BOURBON
PATRICIA J. CUMMINGS	228825	02/18/97	100-426-4130	150.00	INV. CA #95-3918-1,ROBIN LEE MEUTH
ROBB SHEPHERD	228830	02/17/97	100-426-4130	150.00	INV. CA #96-2994-1,PATRICK CHARLES SIRESS;CC
Total 426-CO CT AT LAW #1				$ 1,123.00	
427-CO CT AT LAW #2					
STUMP, STUMP, & STUMP, ATTORNE	228500	02/25/97	100-427-4130	$ 80.00	CA#89-225-F3, CERVANTES CHILDREN, CC@LAW#2
RAYMOND L. KOHLER	228504	02/28/97	100-427-4130	120.00	CA#96-1552-2, RUBI RAMIREZ, CC@LAW#2
JAMES L JARVIS	228814	02/24/97	100-427-4130	160.00	INV. CA #96-1069-FC2,MARTIN CHILDREN
N. BENNETT SANDLIN	228821	02/24/97	100-427-4130	600.00	INV. CA #95-2268/2269/2270-2,RENE BLENDEN
PATRICIA J. CUMMINGS	228826	02/17/97	100-427-4130	250.00	INV. CA #95-4216-2,MYRON NOWLIN
LDDS WORLDCOM	228867	03/01/97	100-427-4211	6.79	FEB 97, A#679170, CC#2
Total 427-CO CT AT LAW #2				$ 1,216.79	

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Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
435-DIST COURTS					
ESTHER RENDON	228944	02/20/97	100-435-4141	$ 25.00	FEB 20, 1997, CA#96-453-K368, 368TH DIST. CR
MARIA CELESTE COSTLEY	228945	02/14/97	100-435-4141	69.00	FEB 3, 1997, CAA#93-426-K277;96-722-K277;96-
Total 435-DIST COURTS				$ 94.00	
436-26TH JUD DIST CT					
JACK N. WEBERNICK	228813	02/19/97	100-436-4130	$ 100.00	INV. CA #96-282-K26*,CHARLES JAMES WILSON
LACEY A. MULLOWNEY	228819	02/19/97	100-436-4130	75.00	INV. CA 94-203-K26,JOHN DAVID ALLEY
NORMAN MANNING	228822	02/17/97	100-436-4130	350.00	INV. CA #96-438-K26,EARL THOMAS SHAY
PETER L. BLOODWORTH	228827	02/17/97	100-436-4130	500.00	INV. CA #93-202-K26 & 94-230-K26,DONALD REIC
PETER L. BLOODWORTH	228828	02/17/97	100-436-4130	350.00	INV. CA #97-043-K26,MIGUEL BARRON, JR.
LDDS WORLDCOM	228676	03/01/97	100-436-4211	3.77	FEB 97, A#679168, 26TH DIST CT
Total 436-26TH JUD DIST CT				$ 1,378.77	
437-277TH JUD DIST CT					
W. THOMAS EASTES, P.C.	228494	02/27/97	100-437-4130	$ 300.00	CA#94-487-K277, PAUL MCFARLIN, 277TH DIST. C
TERESA DUFFIN	228495	03/04/97	100-437-4130	350.00	CA#96-755-K277, DAVID CLIFTON TEST, 277TH DI
TERESA DUFFIN	228496	03/04/97	100-437-4130	350.00	CA#96-671-K277, RANDY VIGIL, 277TH DIST. CRT
TERESA DUFFIN	228497	03/04/97	100-437-4130	350.00	CA#96-032-K277, PAM WEST, 277TH DIST. CRT.
TERESA DUFFIN	228498	02/27/97	100-437-4130	250.00	CA#UNINDICTED, NATHAN JOE BELL, 277TH DIST.
STUMP, STUMP, & STUMP, ATTORNE	228501	02/27/97	100-437-4130	300.00	CA#96-1376-F277, V.M., 277TH DIST. CRT.
RAYMOND MANNING	228505	02/27/97	100-437-4130	200.00	CA#96-693-K277, ANDREW B. EASTWOOD II, 277TH
CHERIE A. BALLARD	228508	02/17/97	100-437-4130	450.00	CA#96-766-K277 & 96-764-K277, DALE EDWARD CH
DON HIGGINBOTHAM, P.C.	228512	02/27/97	100-437-4130	6,050.00	CA#96-206-K277, BOB HILLIN, JR., 277TH DIST.
EVA EAKIN, ATTORNEY AT LAW	228513	02/28/97	100-437-4130	200.00	CA#92-023-K277, DWIGHT EUGENE LACY, 277TH DI
JAMES L JARVIS	228514	02/26/97	100-437-4130	400.00	CA#96-736-F277, ANGELA MARIE ROBBINS, 277TH
JAMES L JARVIS	228515	02/26/97	100-437-4130	150.00	CA#96-1467-F277, ANN MARIE HONEYCUTT, 277TH
MICHAEL R. ZIMMERN, P.C.	228517	02/27/97	100-437-4130	350.00	CA#96-640-K277, DAVID J. TORRES, 277TH DIST.
MICHAEL R. ZIMMERN, P.C.	228518	02/27/97	100-437-4130	350.00	CA#96-642-K277, FERNANDO GAMBOA, 277TH DIST.
NORMAN MANNING	228519	02/27/97	100-437-4130	350.00	CA#94-111-K277, MICHAEL JOSE GONZALES, 277TH
PATRICIA J. CUMMINGS	228520	02/27/97	100-437-4130	5,000.00	CA#96-206-K277, BOB HILLIN, JR., 277TH DIST.
RUSS SABLATURA	228812	02/21/97	100-437-4130	350.00	INV. CA #96-659-K277,RICHARD PRICE;
PATRICIA A. PRESLEY	228823	02/21/97	100-437-4130	350.00	INV. CA #96-732-K277,JANIS A. HAGGARD
SCOTT TATUM	228831	02/18/97	100-437-4130	175.00	INV. CA #2157,E.M.C.;CC #1
Total 437-277TH JUD DIST CT				$ 16,275.00	
438-368TH JUD DIST CT					
TERESA DUFFIN	228499	02/26/97	100-438-4130	$ 350.00	CA#95-760-K368, ADRIAN ZACHARY, 368TH DIST.
ROBB SHEPHERD	228502	02/18/97	100-438-4130	550.00	CA#96-544-K368, PATRICK CHARLES SIRES, JR.,
ROBB SHEPHERD	228503	02/26/97	100-438-4130	750.00	CA#91-702-K368, CAROLINE HUNT, 368TH DIST. C
J. B. BROOKSHIRE, P.C.	228506	02/27/97	100-438-4130	250.00	CA#96-690-K368, CHRISTOPHER TEALER, 368TH DI
BROCK KALMBACH	228507	02/26/97	100-438-4130	350.00	CA#96-555-K368, MARIO VALDEMERO COBARRUBIAS,
DON HIGGINBOTHAM, P.C.	228509	02/26/97	100-438-4130	350.00	CA#94-311-K368, DONALD COUCH, 368TH DIST. CR
DON HIGGINBOTHAM, P.C.	228510	02/26/97	100-438-4130	350.00	CA#96-458-K368, FRANKLIN WILLIAMS, 368TH DIS
DON HIGGINBOTHAM, P.C.	228511	02/26/97	100-438-4130	350.00	CA#96-460-K368, CHRISTOPHER CHERAMIE, 368TH
MICHAEL B. WALKER	228516	02/18/97	100-438-4130	80.00	CA#94-347-K368, MIGUEL CARLOS MARTINEZ, 368T
JOHN R. DUER	228818	02/19/97	100-438-4130	6,000.00	INV. CA 96-379-K368,MELISSA MENDEZ
PATRICIA J. CUMMINGS	228824	02/24/97	100-438-4130	150.00	INV. CA #94-348-F368*,JUSTIN EDWARD KOMMER

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Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
ROB V. ROBERTSON	228829	02/19/97	100-438-4130	1,600.00	INV. CA #89-668-K368 & 96-613-K368,WAYNE ROB
LEE NORTON BAIN, P.C.	228832	02/24/97	100-438-4130	150.00	INV. CA #95-245-F368\,DAVID THOMPSON
SYLVIA G. SANDERS	228948	02/07/97	100-438-4130	350.00	INV. CA #96-554-K368,BRANDON L. WHITE
W. THOMAS EASTES, P.C.	228949	02/19/97	100-438-4130	350.00	INV. CA #96-191-J368,MSG
LEGAL DIRECTORIES PUBLISHING	228946	02/17/97	100-438-4999	58.00	INV. 15501; LEGAL DIRECTORY; 368TH DIST COUR
Total 438-368TH JUD DIST CT				$ 12,038.00	
440-DIST ATTY					
SABREDATA, INC.	228788	02/14/97	100-440-3100	$ 235.00	INV. 88752;MICROLASER MEMORY MODULE + LABOR;
TEXACO REFINING AND MARKETING	228620	02/14/97	100-440-3301	113.89	FEB 97, A#61-531-9002-7, INV#6153190027702,
NATIONAL COLLEGE OF DISTRICT A	228593	03/10/97	100-440-4232	495.00	REG. FOR ASA WILBUR AYLOR-EXPERIENCED PROS.
HEB GROCERY STORE #237	228616	02/10/97	100-440-4932	7.35	A#10-02757-0-001, INV 00493911, MINI PHOTO L
HEB GROCERY STORE #237	228617	01/29/97	100-440-4932	10.39	A#10-02757-0-001, INV 879381, MINI PHOTO LAB
TEXAS DIST & CO	228664	03/01/97	100-440-4999	35.00	MAR 97-98, DUES FOR W.AYLOR, D/ATTY
Total 440-DIST ATTY				$ 896.63	
450-DIST CLERK					
OFFICE FURNITURE DISTRIBUTORS	228591	02/21/97	100-450-3100	$ 24.25	INV S107391-IN, PO 31161, LEGAL FASTENERS, D
THE SOUTHWELL CO.	228594	02/06/97	100-450-3100	68.39	INV 147366, PO 31387, REPLACEMENT DATE BANDS
LDDS WORLDCOM	228866	03/01/97	100-450-4211	121.12	FEB 97, A#679144, D/CLERK
D & L PRINTING	228588	02/10/97	100-450-4350	98.80	INV#313, PO#31162, DIST. CLERK, JUDGE'S CIVI
Total 450-DIST CLERK				$ 312.56	
451-JP PCT #1					
D & L PRINTING	228595	02/18/97	100-451-3115	$ 565.57	INV 334, PO 31323, BORDER & SEAL 3 PART W-C-
LDDS WORLDCOM	228668	03/01/97	100-451-4211	10.02	FEB 97, A#679156, JP#1
Total 451-JP PCT #1				$ 575.59	
452-JP PCT #2					
GTE MOBILNET	228878	02/14/97	100-452-5750	$ 258.90	INV#002342, PO#31321, JP#2, CELLULAR PHONE F
Total 452-JP PCT #2				$ 258.90	
453-JP PCT #3					
LDDS WORLDCOM	228641	03/01/97	100-453-4211	$ 18.31	FEB 97, A#679140, JP#3
D & L PRINTING	228597	02/18/97	100-453-4350	181.80	INV 328, PO 31324, FORCIBLE ENTRY/PLAINTIFF'
CENTRAL TEXAS JP & CONSTABLE A	228734	03/13/97	100-453-4999	25.00	ANNUAL MEMBERSHIP DUES, JP#3
Total 453-JP PCT #3				$ 225.11	
475-CO ATTY					
SHARON DOERFLER HUCK	228581	02/17/97	100-475-4932	$ 60.00	CA#96-1819-1, SEP 17, 1996, CO. ATTY., COPY
SHARON DOERFLER HUCK	228585	02/20/97	100-475-4932	38.75	CA#96-0934-1, NOV 21, 1996, CO. ATTY., COPY
TEXAS DIST & CO	228586	03/01/97	100-475-4999	35.00	MAR 97-98, MEMBERSHIP DUES FOR D.KING, C/ATT
Total 475-CO ATTY				$ 133.75	

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492-ELECTIONS					
TEMPORARILY YOURS, INC.	228876	02/14/97	100-492-1150	$ 342.34	INV#36723, ELECTIONS, 2/10-2/14/97 N.GRAHAM
TEMPORARILY YOURS, INC.	228877	02/07/97	100-492-1150	335.63	INV#36684, ELECTIONS, 2/3-2/7/97 N.GRAHAM
AMERICAN EXPRESS	228621	01/29/97	100-492-4231	198.00	JAN 97, A#3783-078359-02001, ELECTIONS
HERITAGE PRINTING	228786	02/21/97	100-492-4251	1.84	INV. 10005; MARKER & PEN; ELECTIONS
HERITAGE PRINTING	228787	12/12/96	100-492-4251	25.88	INV. 11322; 2 DESK CALENDARS & 3 REFILLS; EL
WAL-MART #1303 (GEORGETOWN)	228805	02/10/97	100-492-4251	24.96	INV. 0513080; DESK FAN; ELECTIONS
COLOR GRAPHICS CO.	228811	01/27/97	100-492-4350	103.42	INV. 101229; PO 25420;VOTER REGIS. CARD; ELE
AMERICAN EXPRESS	228621	01/29/97	100-492-4500	19.95	JAN 97, A#3783-078359-02001, ELECTIONS
Total 492-ELECTIONS				$ 1,052.02	
495-CO AUDITOR					
DAVID U. FLORES	228740	03/12/97	100-495-4232	$ 50.07	FEB 13-27, EXP REIMB, AUDITOR
Total 495-CO AUDITOR				$ 50.07	
497-CO TREAS					
LDDS WORLDCOM	228671	03/01/97	100-497-4211	$ 19.65	FEB 97, A#679128, TREASURER
GTE SOUTHWEST	228681	02/22/97	100-497-4211	110.32	FEB 97, 930-3121, TREASURER
Total 497-CO TREAS				$ 129.97	
499-CO TAX ASSR/COLL					
LDDS WORLDCOM	228667	03/01/97	100-499-4211	$ 20.74	FEB 97, A#679145, TAX A/C
TAAO	228737	03/13/97	100-499-4232	160.00	REG FOR PROPERTY TAX LAW 5/19/97, TAX A/C
OZARKA	228640	02/14/97	100-499-4999	22.08	FEB 97, A#6300359509, INV#07B6300359509, WAT
Total 499-CO TAX ASSR/COLL				$ 202.82	
503-INFORMATION SYSTEMS					
LDDS WORLDCOM	228665	03/01/97	100-503-4211	$ 11.34	FEB 97, A#679148, DATA PROCESSING
ALLSTAR SYSTEMS	228933	02/12/97	100-503-4544	288.00	INV. 196322; PO 31417; IOMEGA DITTO 3200 PA;
ALLSTAR SYSTEMS	228933	02/12/97	100-503-4991	19.16	INV. 196322; PO 31417; IOMEGA DITTO 3200 PA;
Total 503-INFORMATION SYSTEMS				$ 318.50	
509-WMSON CO BLDGS					
CINTAS CORPORATION	228772	02/21/97	100-509-3311	$ 42.45	INV. 086821983; MAINTENANCE
LDDS WORLDCOM	228670	03/01/97	100-509-4211	6.55	FEB 97, A#979146, MAINTENANCE
GTE MOBILNET INCORPORATED	228961	02/28/97	100-509-4211	72.20	FEB 97, 217-1254, MAINTENANCE
Total 509-WMSON CO BLDGS				$ 121.20	
510-CO CTHOUSE					
OZARKA	228623	02/16/97	100-510-4430	$ 130.50	FEB 97, A#0012685210, INV 07B0012685210, WAT
LONE STAR GAS CO	228954	03/07/97	100-510-4430	682.50	MAR 97, A#04-2-7405-0020-8, CTHSE
DOVER ELEVATOR CO., INC.	227589	02/21/97	100-510-4510	130.00	MTHLY MAIN JUST CTR, CTHOUSE & JAIL, MAINTEN
BERRY'S ACE HARDWARE	228615	02/24/97	100-510-4510	54.36	INV 2114630, MINWAX/PLASTIC SHEETING/SAND SE
GRAINGER	228775	02/17/97	100-510-4510	144.48	INV. 93367775375; FILM, COTTON GLOVES; MAINT

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Total 510-CO CTHOUSE				$ 1,141.84	
511-EXTENSION OFFICE BLDG					
LONE STAR GAS CO	228955	03/07/97	100-511-4430	$ 70.20	MAR 97, A#04-2-7405-2080-2, HIST SOC
Total 511-EXTENSION OFFICE BLDG				$ 70.20	
512-HEALTH DEPT 102 W. 3RD					
LONE STAR GAS CO	228956	03/07/97	100-512-4430	$ 233.41	MAR 97, A#04-2-7402-0370-1, H/DEPT
Total 512-HEALTH DEPT 102 W. 3RD				$ 233.41	
513-TAYLOR OFF BLDG					
D&L DISPOSAL	228773	03/01/97	100-513-4430	$ 33.00	INV. 030197; CUST ACCT. #10008; TAYLOR ANNEX
Total 513-TAYLOR OFF BLDG				$ 33.00	
514-ANDERSON MILL BLDG					
CITY OF AUSTIN	228687	02/25/97	100-514-4430	$ 118.78	FEB 97, A#1571-549715-01, AND MILL TAX
Total 514-ANDERSON MILL BLDG				$ 118.78	
515-ROUND ROCK OFF BLDG					
LONGHORN DISPOSAL-COMMERCIAL	228686	03/03/97	100-515-4430	$ 103.40	MAR 97, A#560560CF0260798, INV#666-965173, R
Total 515-ROUND ROCK OFF BLDG				$ 103.40	
517-WMSON CO JAIL					
ENVIRO-WASTE MANAGEMENT	228778	02/15/97	100-517-4430	$ 190.00	INV. 71175; PO 31294; GREASE TRAP MAIN; MAIN
ENVIRO-WASTE MANAGEMENT	228779	02/15/97	100-517-4430	285.00	INV. 71176; PO 31294; GREASE TRAP MAIN.; MAI
DOVER ELEVATOR CO., INC.	227589	02/21/97	100-517-4510	650.00	MTHLY MAIN JUST CTR, CTHOUSE & JAIL, MAINTEN
BERRY'S ACE HARDWARE	228611	02/24/97	100-517-4510	1.43	INV 2114672, PO 31295, ROD/FASTERNERS, JAIL
BERRY'S ACE HARDWARE	228612	02/21/97	100-517-4510	10.98	INV 2114532, PO 31295, V BELT, JAIL
BERRY'S ACE HARDWARE	228613	02/25/97	100-517-4510	1.80	INV 2114732, PO 31295, HEAD PLUGS, JAIL
BERRY'S ACE HARDWARE	228614	02/20/97	100-517-4510	83.70	INV 2114475, PO 31295, PLUMBING SUPPLIES/RAI
BERRY'S ACE HARDWARE	228747	02/19/97	100-517-4510	19.82	INV 2114455;PO 31295;PARTS; MAINTENANCE
BERRY'S ACE HARDWARE	228749	02/20/97	100-517-4510	12.87	INV. 2114524; PO 31295; SILICONE SEALANT; MA
BERRY'S ACE HARDWARE	228751	02/14/97	100-517-4510	11.95	INV. 2114269; PO 31295; DUCT TAPE; MAINTENAN
GRAINGER	228776	02/05/97	100-517-4510	97.86	INV. 9336530457; PO 31299; PNEUMATIC ACTUATO
FOX SERVICE COMPANY	228777	02/18/97	100-517-4510	741.80	INV. 192104; PO 31298; SERVICE REPORTS; MAIN
HINES SERVICE COMPANY	228780	02/18/97	100-517-4510	936.13	INV. 1081997; PO 31113; DRYER REPAIRS; MAINT
KELLY MOORE PAINT	228782	02/25/97	100-517-4510	379.60	INV. 150159958; PO 31490; TINTED SG ENAMEL;
Total 517-WMSON CO JAIL				$ 3,422.94	
518-COURTS BLDG					
LONE STAR GAS CO	228957	03/07/97	100-518-4430	$ 787.66	MAR 97, A#04-27405-0050-2, JUSTICE CENTER
DOVER ELEVATOR CO., INC.	227589	02/21/97	100-518-4510	650.00	MTHLY MAIN JUST CTR, CTHOUSE & JAIL, MAINTEN
BERRY'S ACE HARDWARE	228609	02/25/97	100-518-4510	8.93	INV 2114703, PO 31295, PLUMBING SUPPLIES/TUB
BERRY'S ACE HARDWARE	228610	02/25/97	100-518-4510	14.98	INV 2114696, PO 31295, COPPER TUBING, J/CENT
BERRY'S ACE HARDWARE	228754	02/25/97	100-518-4510	9.79	INV. 2114689; PO 31295; 20 WATT MR. HALL FLD

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BERRY'S ACE HARDWARE	228755	02/25/97	100-518-4510	0.76	INV. 2114692; PO 31295; 22-18 RED VIN INS BU
Total 518-COURTS BLDG				$ 1,472.12	
519-LIBERTY HILL ANNEX					
LONGHORN DISPOSAL-COMMERCIAL	228624	02/17/97	100-519-4430	$ 50.25	MAR 1-MAY 31, A#560560RS0348555, INV#666-961
Total 519-LIBERTY HILL ANNEX				$ 50.25	
520-JUVENILE CENTER					
CITY OF GEORGETOWN	228857	03/07/97	100-520-4430	$ 889.06	MAR 97, A#08-0070-00, DETENTION
Total 520-JUVENILE CENTER				$ 889.06	
522-HEALTH DEPT 303 MAIN ST					
LONE STAR GAS CO	228958	03/07/97	100-522-4430	$ 23.09	MAR 97, A#04-2-7402-0390-1, H/DEPT ANNEX
Total 522-HEALTH DEPT 303 MAIN ST				$ 23.09	
525-ADULT PROB TAYLOR					
D&L DISPOSAL	228678	03/01/97	100-525-4430	$ 11.00	MAR 97, A#10007, GARBAGE PICK-UP, A/PROB-TAY
Total 525-ADULT PROB TAYLOR				$ 11.00	
526-RADIO TOWER TAYLOR					
TUELECTRIC	228850	03/04/97	100-526-4430	$ 16.35	MAR 97, A#625-4969-99-8, RADIO TOWER, TAYLOR
Total 526-RADIO TOWER TAYLOR				$ 16.35	
527-ALCOHOL BEV COMM 517 PINE					
CITY OF GEORGETOWN	228856	03/07/97	100-527-4430	$ 91.78	MAR 97, A#08-0545-00, ABC
Total 527-ALCOHOL BEV COMM 517 PINE				$ 91.78	
528-SHERIFF'S GARAGE					
CITY OF GEORGETOWN	228855	03/07/97	100-528-4430	$ 251.19	MAR 97, A#08-0550-00, TRUSTEE SHOP
Total 528-SHERIFF'S GARAGE				$ 251.19	
533-PRETRIAL SERV/OLD JAIL					
LONE STAR GAS CO	228959	03/07/97	100-533-4430	$ 68.01	MAR 97, A#04-2-7402-0380-2, PRE-TRIAL
Total 533-PRETRIAL SERV/OLD JAIL				$ 68.01	
536-STATE FIRE MARSHALL 311 MAIN ST.					
CITY OF GEORGETOWN	228854	03/07/97	100-536-4430	$ 173.85	MAR 97, A#58-1355-02, EMS STATION, G'TOWN
LONE STAR GAS CO	228960	03/07/97	100-536-4430	92.11	MAR 97, A#04-2-7402-0400-1, EMS
Total 536-STATE FIRE MARSHALL 311 MAIN ST.				$ 265.96	
537-COUNTY PARK/HOGG FARM PROP					
LONGHORN DISPOSAL-COMMERCIAL	228685	03/03/97	100-537-4430	$ 201.91	MAR 97, A#560560CF0732967, INV#666-967015, C

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Vendor	Invoice Id	Inv Date	Account Number	Expense Amount	Description
Total 537-COUNTY PARK/HOGG FARM PROP				$ 201.91	
538-CENTRAL MAINT FACILITY					
OZARKA	228622	02/16/97	100-538-4430	$ 67.70	FEB 97, A#0013250311, INV 07B0013250311, WAT
LONE STAR GAS CO	228851	03/06/97	100-538-4430	1,079.03	MAR 97, A#03-2-7403-2280-1, CENT MAIN FAC
CITY OF GEORGETOWN	228852	03/07/97	100-538-4430	1,644.94	MAR 97, A#08-0365-01, CENT MAIN FAC
CITY OF GEORGETOWN	228853	03/07/97	100-538-4430	34.27	MAR 97, A#08-0364-00, CENT MAIN FAC
GRAINGER	228774	02/07/97	100-538-4510	189.00	INV. 9336578548; PO 31299; EQUIPMENT; MAINTE
Total 538-CENTRAL MAINT FACILITY				$ 3,014.94	
540-EMS					
AT&T	228860	02/22/97	100-540-4211	$ 5.05	FEB 97, A#014-327-9560-001, 244-9207, EMS
AT&T	228861	02/28/97	100-540-4211	6.17	FEB 97, A#057-333-0753-001, 930-0662, EMS
GTE SOUTHWEST	228862	02/22/97	100-540-4211	278.41	FEB 97, 930-4420, EMS
LDDS WORLDCOM	228865	03/01/97	100-540-4211	18.71	FEB 97, A#679147, EMS
SOUTHWESTERN BELL	228868	02/25/97	100-540-4211	70.06	FEB 97, 246-2589, EMS
SOUTHWESTERN BELL	228869	02/21/97	100-540-4211	246.65	FEB 97, 255-0855, EMS
SOUTHWESTERN BELL	228870	02/19/97	100-540-4211	68.03	FEB 97, 918-9878, EMS
SOUTHWESTERN BELL	228871	02/23/97	100-540-4211	71.36	FEB 97, 244-9207, EMS
PAGENET AUSTIN	228872	03/01/97	100-540-4211	5.95	MAR 97, A#076-006064, INV 076-127037, PAGER,
SOUTHWESTERN BELL	228883	02/21/97	100-540-4211	438.24	FEB 97 A#512-255-0855-783-2, EMS, INSTALL PH
GTE SOUTHWEST	228951	02/22/97	100-540-4211	292.37	FEB 97, 930-0662, EMS
AT&T	228953	02/21/97	100-540-4211	5.05	FEB 97, A#057-345-7816-001, 246-2589, EMS
AT&T WIRELESS SERVICES	228964	03/02/97	100-540-4211	74.69	FEB 97, A#60464310, EMS
AT&T WIRELESS SERVICES	228965	03/02/97	100-540-4211	429.14	FEB 97, A#60146602, EMS
Total 540-EMS				$ 2,009.88	
545-MAINTENANCE DEPT SHOP					
BERRY'S ACE HARDWARE	228608	02/20/97	100-545-4510	$ 22.45	INV 2114517, PO 31295, SEALANT/CAULK GUN, MA
BERRY'S ACE HARDWARE	228756	02/18/97	100-545-4510	19.97	INV. 2114384; PO 31295; SUPPLIES; MAINTENANC
BERRY'S ACE HARDWARE	228757	02/19/97	100-545-4510	16.56	INV. 2114451; PO 31295; SUPPLIES; MAINTENANC
BERRY'S ACE HARDWARE	228760	02/21/97	100-545-4510	2.69	INV. 2114562; PO 31295; #2 PHILLIPS POWER DR
BERRY'S ACE HARDWARE	228762	02/21/97	100-545-4510	39.81	INV. 2114543; PO 31295; HARDWARE; MAINTENANC
GRAINGER	228774	02/07/97	100-545-4510	492.10	INV. 9336578548; PO 31299; EQUIPMENT; MAINTE
Total 545-MAINTENANCE DEPT SHOP				$ 593.58	
551-CONST PCT #1					
EXPRESS LUBE	228874	01/24/97	100-551-3301	$ 12.00	INV#2684, CONST.#1, OIL CHANGE
EXPRESS LUBE	228875	01/30/97	100-551-3301	12.00	INV#8081, CONST.#1, OIL CHANGE
G T DISTRIBUTORS, INC.	228601	02/21/97	100-551-4541	120.00	INC 75225, PO 31007, LIGHTBARS, CONST#1
EXPRESS LUBE	228688	02/13/97	100-551-4541	112.00	FEB 13, INSTALL LIGHT BAR, CONST PCT #1
EXPRESS LUBE	228689	02/13/97	100-551-4541	100.00	FEB 13, INSTALL LIGHT BAR, CONST PCT#1
Total 551-CONST PCT #1				$ 356.00	
552-CONST PCT #2					
EXXON/GECC	228598	02/13/97	100-552-3301	$ 134.64	FEB 97, A#1828003176-02, FUEL, CONST#2
DIAMOND SHAMROCK	228607	02/17/97	100-552-3301	244.95	FEB 97, A#131-494-55, CONST#2

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MILLER UNIFORM CO	228599	02/14/97	100-552-3311	229.60	INV 59823, PATCHES/SHORT SLEEVE SHIRT, CONST
STRAFCO, INC.	228602	02/20/97	100-552-4541	3.77	INV 106376, PO 31564, FILTER, CONST#2
STRAFCO, INC.	228603	02/20/97	100-552-4541	37.61	INV 106317, PO 31564, SPARK PLUGS/WIRES/ROTO
STRAFCO, INC.	228604	02/20/97	100-552-4541	85.41	INV 106322, PO 1564, ALTERNATOR, CONST#2
STRAFCO, INC.	228605	02/21/97	100-552-4541	55.92	INV 106440, PO 31564, DISC PAD, CONST#2
STRAFCO, INC.	228606	02/25/97	100-552-4541	12.32	INV 106795, PO 31564, LAMP/WIPER, CONST#2
Total 552-CONST PCT #2				$ 804.22	
553-CONST PCT #3					
GTE SOUTHWEST	228682	02/22/97	100-553-4211	$ 253.27	FEB 97, 930-3312, CONST#3
SARMA COLLECTIONS, INC.	228837	02/25/97	100-553-4999	92.85	INV 02065771, A#1557-V0006026, TRACING, CONS
Total 553-CONST PCT #3				$ 346.12	
554-CONST PCT #4					
MILLER UNIFORM CO	228600	02/14/97	100-554-3311	$ 190.00	INV 59824, PO 31160, PATCHES, CONST#2
Total 554-CONST PCT #4				$ 190.00	
560-CO SHERIFF					
OFFICE FURNITURE DISTRIBUTORS	228555	02/20/97	100-560-3100	$ 74.28	INV#S107134-IN, PO#31334, SHF, SUPPLIES
OFFICE FURNITURE DISTRIBUTORS	228556	02/05/97	100-560-3100	124.68	INV#S105054-IN, PO#31334, SHF, SUPPLIES
OFFICE FURNITURE DISTRIBUTORS	228557	02/05/97	100-560-3100	9.58	INV#S105056-IN, PO#31334, SHF, SUPPLIES
OFFICE FURNITURE DISTRIBUTORS	228559	02/12/97	100-560-3100	502.65	INV#S106023-IN, PO#31429, SHF, SUPPLIES
BLAUER	228538	02/12/97	100-560-3311	683.20	A#0015946, INV#0214223, PO#30921, SHF, BOMBE
HEB GROCERY STORE #237	228552	02/21/97	100-560-3321	4.59	INV#492948, SHF, PHOTOS
HEB GROCERY STORE #237	228553	02/24/97	100-560-3321	1.40	INV#492950, SHF, FILM PROCESSING
BRACKENRIDGE HOSPITAL	228539	02/05/97	100-560-3530	513.75	FEB 5, 1997, A#6000677190, A.F., SHF
CAPITAL GRAPHICS	228540	02/11/97	100-560-4350	314.25	INV#9700156, PO#31079, SHF, EXAMINING TRIAL
PITNEY BOWES	228560	02/16/97	100-560-4500	294.50	A#1508-3996-88-2, INV#842556, SHF, POSTAGE M
Total 560-CO SHERIFF				$ 2,522.88	
562-DPS & ABC GEORGETOWN					
LDDS WORLDCOM	228666	03/01/97	100-562-4211	$ 103.46	FEB 97, A#615289, DPS
LDDS WORLDCOM	228673	03/01/97	100-562-4211	1.74	FEB 97, A#679188, ABC
MOBILECOMM	228858	02/27/97	100-562-4211	66.00	MAR 97, A#0773947-7, INV 07739470397, PAGER
GTE MOBILNET INCORPORATED	228859	03/01/97	100-562-4211	12.48	MAR 97, 217-6053, DPS
GTE MOBILNET INCORPORATED	228962	02/28/97	100-562-4211	17.01	FEB 97, 217-9054, DPS
TUELECTRIC	228849	02/26/97	100-562-4430	14.08	FEB 97, A#427-1279-99-6, DPS
Total 562-DPS & ABC GEORGETOWN				$ 214.77	
570-CO JAIL & LAW ENF					
OFFICE FURNITURE DISTRIBUTORS	228558	02/05/97	100-570-3100	$ 29.61	INV#S105053-IN, PO#31330, SHF, SUPPLIES
ABL MANAGEMENT, INC.	228521	02/21/97	100-570-3315	5,913.04	INV#10982, 2/15/97-2/21/97, JAIL, INMATE MEA
AUSTIN RADIOLOGICAL ASSN	228481	11/27/96	100-570-3316	390.00	NOV 96, A#07 84948, M.CANTWELL, PO#30584, JA
AUSTIN RADIOLOGICAL ASSN	228482	11/09/96	100-570-3316	41.00	NOV 96, A#07 84948, M.CANTWELL, PO#30584, JA
AUSTIN RADIOLOGICAL ASSN	228483	11/08/96	100-570-3316	85.00	NOV 96, A#07 55950, J.BROWER, PO#30584, JAIL
AUSTIN RADIOLOGICAL ASSN	228484	11/09/96	100-570-3316	35.00	NOV 96, A#07 55950, J.BROWER, PO#30584, JAIL
AUSTIN RADIOLOGICAL ASSN	228485	11/11/96	100-570-3316	115.00	NOV 96, A#07 55950, J.BROWER, PO#30584, JAIL

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Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
AUSTIN RADIOLOGICAL ASSN	228486	11/12/96	100-570-3316	41.00	NOV 96, A#07 55950, J.BROWER, PO#30584, JAIL
AUSTIN RADIOLOGICAL ASSN	228487	11/14/96	100-570-3316	285.00	NOV 96, A#07 55950, J.BROWER, PO#30584, JAIL
AUSTIN RADIOLOGICAL ASSN	228488	11/14/96	100-570-3316	37.00	NOV 96, A#07 85107, R.GONZALEZ, PO#30584, JA
AUSTIN RADIOLOGICAL ASSN	228489	11/24/96	100-570-3316	32.00	NOV 96, A#07 85315, R.RUSSELL, PO#30584, JAI
AUSTIN RADIOLOGICAL ASSN	228490	11/27/96	100-570-3316	97.00	NOV 96, A#07 85370, F.DELACRUZ, PO#30584, JA
AUSTIN RADIOLOGICAL ASSN	228491	12/02/96	100-570-3316	35.00	DEC 96, A#07 83792, W.DANNENBERG, PO#30584,
AUSTIN RADIOLOGICAL ASSN	228492	12/07/96	100-570-3316	48.00	DEC 96, A#07 85637, P.SMITH, PO#30584, JAIL
AUSTIN RADIOLOGICAL ASSN	228493	12/07/96	100-570-3316	127.00	DEC 96, A#07 85635, H.CAMPOS, PO#30584, JAIL
AUSTIN ORAL & MAXILLOFACIAL SU	228522	02/04/97	100-570-3316	199.00	FEB 4, 1997, BRIAN QUINNEY, JAIL
E.N. MCLEOD, JR. D.D.S.	228523	02/25/97	100-570-3316	55.00	INV#17237, MARCUS B. NETHERY, JAIL
E.N. MCLEOD, JR. D.D.S.	228524	02/25/97	100-570-3316	125.00	INV#17238, BERTHA REYES, JAIL
E.N. MCLEOD, JR. D.D.S.	228525	02/25/97	100-570-3316	125.00	INV#17239, MELVIN WELDER, JAIL
E.N. MCLEOD, JR. D.D.S.	228526	02/20/97	100-570-3316	55.00	INV#17230, CHRIS HAVELKA, JAIL
E.N. MCLEOD, JR. D.D.S.	228527	02/19/97	100-570-3316	375.00	INV#17229, GLENN GRAHAM, JAIL
E.N. MCLEOD, JR. D.D.S.	228528	02/19/97	100-570-3316	55.00	INV#17227, KEVIN STARNES, JAIL
E.N. MCLEOD, JR. D.D.S.	228529	02/20/97	100-570-3316	135.00	INV#17231, JEREMIAH WARNER, JAIL
AUSTIN PATHOLOGY ASSOC.	228530	01/27/97	100-570-3316	66.60	JAN 97, A#7261926APG, B.VIDLUND, JAIL
AUSTIN PATHOLOGY ASSOC.	228532	01/28/97	100-570-3316	47.50	JAN 97, A#7261926APG, B.VIDLUND, JAIL
AUSTIN PATHOLOGY ASSOC.	228533	01/29/97	100-570-3316	9.50	JAN 97, A#7261926APG, B.VIDLUND, JAIL
AUSTIN PATHOLOGY ASSOC.	228534	01/07/97	100-570-3316	37.50	JAN 97, A#7259045APG, S.HOFFMAN, JAIL
AUSTIN PATHOLOGY ASSOC.	228535	11/11/96	100-570-3316	285.00	NOV 96, A#47853APG, J.REYES, JAIL
AUSTIN PATHOLOGY ASSOC.	228536	01/07/97	100-570-3316	83.40	JAN 97, A#7259045APG, S.HOFFMAN, JAIL
CENTRAL TEXAS RAD ASSOC, P.A.	228541	02/01/97	100-570-3316	30.00	DEC 3, 1996, A#CT6*00000118.1, J.FLORES, JAI
CLINICAL PATHOLOGY LABORATORIE	228542	05/21/96	100-570-3316	43.70	MAY 96, INV#9605-0, A.ORTEGA, JAIL
CLINICAL PATHOLOGY LABORATORIE	228543	05/21/96	100-570-3316	22.90	MAY 96, INV#9605-0, V.VAUGHN, JAIL
CLINICAL PATHOLOGY LABORATORIE	228544	05/21/96	100-570-3316	22.90	MAY 96, INV#9605-0, T.STROUD, JAIL
CLINICAL PATHOLOGY LABORATORIE	228545	05/21/96	100-570-3316	50.10	MAY 96, INV#9605-0, A.COOK, JAIL
CLINICAL PATHOLOGY LABORATORIE	228546	05/21/96	100-570-3316	43.70	MAY 96, INV#9605-0, M.AGUILAR, JAIL
CLINICAL PATHOLOGY LABORATORIE	228547	05/21/96	100-570-3316	85.30	MAY 96, INV#9605-0, E.EARL, JAIL
CLINICAL PATHOLOGY LABORATORIE	228548	05/21/96	100-570-3316	78.40	MAY 96, INV#9605-0, B.HAGGERTON, JAIL
CLINICAL PATHOLOGY LABORATORIE	228549	05/21/96	100-570-3316	43.70	MAY 96, INV#9605-0, J.COCHRAN, JAIL
GEORGETOWN MED CNTR	228550	01/30/97	100-570-3316	354.00	JAN 97, A#18531.43, B.VIVDLUND, JAIL
GEORGETOWN MED CNTR	228551	01/29/97	100-570-3316	123.00	JAN 97, A#18531.43, B.VIDLUND, JAIL
BRAZOS MOBILE IMAGING	228566	01/31/97	100-570-3316	125.00	JAN 6, 1997, INV#GE-700-A, P.FAVOCCIA, JAIL
BRAZOS MOBILE IMAGING	228567	01/31/97	100-570-3316	35.00	JAN 6, 1997, INV#GE-700-B, F.BALDERAS, JAIL
BRAZOS MOBILE IMAGING	228568	01/31/97	100-570-3316	35.00	JAN 6, 1997, INV#GE-700-C, F.CELIA, JAIL
BRAZOS MOBILE IMAGING	228569	01/31/97	100-570-3316	35.00	JAN 6, 1997, INV#GE-700-D, T.HYDE, JAIL
BRAZOS MOBILE IMAGING	228570	01/31/97	100-570-3316	35.00	JAN 6, 1997, INV#GE-700-E, J.LOMA, JAIL
BRAZOS MOBILE IMAGING	228571	01/31/97	100-570-3316	35.00	JAN 6, 1997, INV#GE-700-F, J.BANKS, JAIL
BRAZOS MOBILE IMAGING	228572	01/31/97	100-570-3316	35.00	JAN 6, 1997, INV#GE-700-G, L.MCFARLIN, JAIL
BRAZOS MOBILE IMAGING	228573	01/31/97	100-570-3316	35.00	JAN 6, 1997, INV#GE-700-H, L.CRATHERS, JAIL
BRAZOS MOBILE IMAGING	228574	01/31/97	100-570-3316	35.00	JAN 6, 1997, INV#GE-700-I, D.MARTINEZ, JAIL
BRAZOS MOBILE IMAGING	228575	01/31/97	100-570-3316	35.00	JAN 6, 1997, INV#GE-700-J, M.ESPINOSA, JAIL
BRAZOS MOBILE IMAGING	228576	01/31/97	100-570-3316	35.00	JAN 6, 1997, INV#GE-700K, J.GONZALES, JAIL
BRAZOS MOBILE IMAGING	228577	01/14/97	100-570-3316	125.00	JAN 14, 1997, INV#GE-700-L, T.GUSKE, JAIL
BRAZOS MOBILE IMAGING	228578	01/31/97	100-570-3316	35.00	JAN 14, 1997, INV#GE-700-M, L.MARTINEZ, JAIL
BRAZOS MOBILE IMAGING	228579	01/31/97	100-570-3316	35.00	JAN 14, 1997, INV#GE-700-N, L.WINN, JAIL
BRAZOS MOBILE IMAGING	228580	01/31/97	100-570-3316	35.00	JAN 14, 1997, INV#GE-700-O, E.BRIONES, JAIL
Total 570-CO JAIL & LAW ENF				$ 10,566.85	

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Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
572-ADULT PROBATION					
TEJAS TELECOMM	228809	12/02/96	100-572-4211	$ 299.50	INV. 100153; 2 PANASONIC PHONES & 1 JACK ADA
B T MILLER OFFICE PRODUCTS	228810	03/04/97	100-572-5750	325.36	INV. 45444641; PO 31360; SUPPLIES; ADULT PRO
Total 572-ADULT PROBATION				$ 624.86	
576-JUVENILE SERVICES					
CAPITAL CITY LEASING INC.	228843	03/28/97	100-576-4620	$ 337.19	MAR 97, LEASE#M210AB, PMT#54, J/SERV
Total 576-JUVENILE SERVICES				$ 337.19	
581-9-1-1 COMMUNICATIONS					
OFFICE FURNITURE DISTRIBUTORS	228554	02/20/97	100-581-3100	$ 29.39	INV#S107153-IN, PO#31504, COMMUNICATIONS, OF
GTE SOUTHWEST	228677	02/22/97	100-581-4545	214.86	FEB 97, L00-3824, DISPATCH
Total 581-9-1-1 COMMUNICATIONS				$ 244.25	
630-HEALTH DIST					
LDDS WORLDCOM	228669	03/01/97	100-630-4211	$ 69.21	FEB 97, A#679184, HEALTH DEPT
NW DIAGNOSTIC & FAMILY MED.	228625	02/28/97	100-630-4905	86.27	FEB 28, PMT FOR INDIGENTS
ROBERT L. PETERS JR., D.O.P.A.	228626	02/28/97	100-630-4905	329.09	FEB 28, PMT FOR INDIGENTS
CLINICAL PATHOLOGY ASSOCIATES	228627	02/28/97	100-630-4905	27.68	FEB 28, PMT FOR INDIGENTS
ROBERT W. CLINE, M.D.	228628	02/28/97	100-630-4905	107.49	FEB 28, PMT FOR INDIGENTS
LIZ PHUONG T. TRAN	228629	02/28/97	100-630-4905	273.31	FEB 28, PMT FOR INDIGENTS
WILLIAM STASSEN, M.D., P.A.	228630	02/28/97	100-630-4905	639.17	FEB 28, PMT FOR INDIGENTS
AUSTIN DIAGNOSTIC CLINIC	228631	02/28/97	100-630-4905	265.23	FEB 28, PMT FOR INDIGENTS
BALCONES ANESTHESIOLOGISTS	228632	02/28/97	100-630-4905	383.00	FEB 28, PMT FOR INDIGENTS
LABORATORY CORPORATION OF AMER	228633	02/28/97	100-630-4905	41.31	FEB 28, PMT FOR INDIGENTS
CAPITOL EMERGENCY	228634	02/28/97	100-630-4905	269.54	FEB 28, PMT FOR INDIGENTS
GABRIEL VALLEY CLINIC	228635	02/28/97	100-630-4905	652.68	FEB 28, PMT FOR INDIGENTS
WILLIAM MUNYON	228636	02/28/97	100-630-4905	34.40	FEB 28, PMT FOR INDIGENTS
LARRY W. EVANS	228637	02/28/97	100-630-4905	214.48	FEB 28, PMT FOR INDIGENTS
CENTRAL TEXAS SURGICAL	228646	02/28/97	100-630-4905	1,173.54	FEB 28, PMT FOR INDIGENTS
AUSTIN RADIOLOGICAL ASSN	228647	02/28/97	100-630-4905	100.25	FEB 28, PMT FOR INDIGENTS
SAN GABRIEL EYE CENTER	228648	02/28/97	100-630-4905	1,049.91	FEB 28, PMT FOR INDIGENTS
MARTA KATALENAS, M.D.	228649	02/28/97	100-630-4905	174.64	FEB 28, PMT FOR INDIGENTS
CLINICAL PATHOLOGY LABORATORIE	228650	02/28/97	100-630-4905	203.74	FEB 28, PMT FOR INDIGENTS
THE HEALTH CENTER AT JCH	228651	02/28/97	100-630-4905	264.15	FEB 28, PMT FOR INDIGENTS
RUSSELL W. NEUHAUS, M.D.	228652	02/28/97	100-630-4905	98.36	FEB 28, PMT FOR INDIGENTS
ROBERT L. PALMER, M.D.	228653	02/28/97	100-630-4905	40.85	FEB 28, PMT FOR INDIGENTS
AUSTIN NEUROSURGICAL ASSN	228654	02/28/97	100-630-4905	26.87	FEB 28, PMT FOR INDIGENTS
GEORGETOWN MED CNTR	228655	02/28/97	100-630-4905	98.36	FEB 28, PMT FOR INDIGENTS
DON SARTOR	228656	02/28/97	100-630-4905	53.74	FEB 28, PMT FOR INDIGENTS
CAPITAL IMAGING ASSOCIATION	228657	02/28/97	100-630-4905	9.14	FEB 28, PMT FOR INDIGENTS
SCOTT & WHITE (TAYLOR & RR)	228658	02/28/97	100-630-4905	717.13	FEB 28, PMT FOR INDIGENTS
THIEU BUI, M.D.	228659	02/28/97	100-630-4905	26.87	FEB 28, PMT FOR INDIGENTS
SAN GABRIEL CLINIC	228660	02/28/97	100-630-4905	252.56	FEB 28, PMT FOR INDIGENTS
JAY PENNINGTON, M.D.	228661	02/28/97	100-630-4905	168.52	FEB 28, PMT FOR INDIGENTS
TOM MULCAHEY	228662	02/28/97	100-630-4905	199.16	FEB 28, PMT FOR INDIGENTS
ST. DAVID'S COMMUNITY HOSPITAL	228663	02/28/97	100-630-4905	10,396.67	FEB 28, PMT FOR INDIGENTS
BRACKENRIDGE HOSPITAL	228748	02/28/97	100-630-4905	574.53	FEB 28, PMT FOR INDIGENTS

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WAL-MART PHARMACY #10-0475	228750	02/14/97	100-630-4905	824.54	FEB 14, PMT FOR INDIGENTS
SCOTT & WHITE CLINIC	228752	02/28/97	100-630-4905	1,063.64	FEB 28, PMT FOR INDIGENTS
NARENDRA PUNJABI	228753	02/25/97	100-630-4905	46.96	FEB 28, PMT FOR INDIGENTS
THOMAS I. LOWRY	228758	02/28/97	100-630-4905	26.87	FEB 28, PMT FOR INDIGENTS
PAIN MANAGEMENT CONSULTANTS, P	228759	02/28/97	100-630-4905	26.87	FEB 28, PMT FOR INDIGENTS
AUSTIN HEART, P.A.	228761	02/28/97	100-630-4905	1,341.45	FEB 28, PMT FOR INDIGENTS
ORTHOPAEDIC ASSTS. OF CENTRAL	228763	02/28/97	100-630-4905	715.37	FEB 28, PMT FOR INDIGENTS
FAMILY MEDICINE ASSOC.	228764	02/28/97	100-630-4905	216.36	FEB 28, PMT FOR INDIGENTS
SCOTT & WHITE (TAYLOR & RR)	228766	02/28/97	100-630-4905	814.06	FEB 28, PMT FOR INDIGENTS
SETON MEDICAL CENTER	228768	02/28/97	100-630-4905	2,166.70	FEB 28, PMT FOR INDIGENTS
EYE ASSOC OF CENTRAL TEXAS	228769	02/28/97	100-630-4905	249.37	FEB 28, PMT FOR INDIGENTS
CENTRAL TEXAS NEUROLOGY CONS.	228770	02/28/97	100-630-4905	171.45	FEB 28, PMT FOR INDIGENTS
GEORGETOWN WOMEN'S CENTER, PA	228771	02/28/97	100-630-4905	148.07	FEB 28, PMT FOR INDIGENTS
Total 630-HEALTH DIST				$ 26,833.56	
665-EXTENSION SERVICE					
LDDS WORLDCOM	228674	03/01/97	100-665-4211	$ 60.78	FEB 97, A#679178, EXTENSION OFFICE
Total 665-EXTENSION SERVICE				$ 60.78	
Total Fund Expenditures				$ 110,148.99	
Less Fund Discounts				0.00	
Less Fund Credits				0.00	
Cash Required 100-GENERAL FUND				$ 110,148.99	

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210-UNIFIED SYSTEM					
OFFICE FURNITURE DISTRIBUTORS	228917	02/20/97	200-210-3100	$ 191.73	INV. S107152-IN; PO 31524; SUPPLIES; URS
GULF COAST PAPER COMPANY	228925	02/20/97	200-210-3100	214.70	INV#316814, PO#31522, URS, SUPPLIES
SPECIALTY OIL CO.	228899	02/19/97	200-210-3301	138.87	INV. 02-18761; PO 31214; 55 GAL DRUM, 3 GAL
TEX-CON OIL	228938	02/17/97	200-210-3301	792.58	INV#211569, PO#31219, URS, FLEET H.D. 15W40,
TRIPLE S PETROLEUM	228940	02/13/97	200-210-3301	5,804.22	INV#39280, PO#31224, URS, FUEL
INTERSTATE BATTERY SYSTEM	228926	02/17/97	200-210-3522	40.95	INV#230883, PO#31246, URS, 24-50
SMITH MUNICIPAL SUPPLIES	228936	02/14/97	200-210-3522	46.00	INV#960753, PO#31521
COX STRIPING SERVICE	228914	02/17/97	200-210-3542	1,552.32	FEB 17, 1997, PO#31350, URS, BRISTLE OAKS (B
AUSTIN ASPHALT COMPANY	228885	02/17/97	200-210-3550	81.32	INV#1019, PO#31190, URS, SHADY OAKS
AUSTIN ASPHALT COMPANY	228886	02/18/97	200-210-3550	144.21	INV#1021, PO#31190, URS, CR 270
VULCAN MATERIALS CO	228937	02/17/97	200-210-3550	4,917.27	INV#396965, PO#31195, URS, COLD MIX TYPE D W
TEXAS CRUSHED STONE CO	228895	02/18/97	200-210-3551	197.70	INV#657181, PO#31197, URS, BASE
TEXAS CRUSHED STONE CO	228897	02/14/97	200-210-3551	397.73	INV#656826, PO#31460, URS, BASE
TEXAS CRUSHED STONE CO	228898	02/17/97	200-210-3551	163.02	INV#656971, PO#31460, URS, BASE
TEXAS CRUSHED STONE CO	228900	02/18/97	200-210-3551	357.69	INV#657180, PO#31460, URS, BASE
TEXAS CRUSHED STONE CO	228901	02/19/97	200-210-3551	307.01	INV#657425, PO#31460, URS, BASE
TEXAS CRUSHED STONE CO	228902	02/19/97	200-210-3551	907.78	INV#657427, PO#31463, URS, BASE
TEXAS CRUSHED STONE CO	228904	02/19/97	200-210-3551	229.46	INV#657426, PO#31197, URS, BASE
TEXAS CRUSHED STONE CO	228905	02/20/97	200-210-3551	530.94	INV#657689, PO#31197, URS, BASE
TEXAS CRUSHED STONE CO	228907	02/21/97	200-210-3551	197.86	INV#657836, PO#31198, URS, BASE
TEXAS CRUSHED STONE CO	228908	02/21/97	200-210-3551	666.66	INV#657835, PO#31197, URS, BASE
TEXAS CRUSHED STONE CO	228910	02/20/97	200-210-3551	127.44	INV#657688, PO#31460, URS, BASE
TEXAS CRUSHED STONE CO	228912	02/20/97	200-210-3551	778.25	INV#657690, PO#31463, URS, BASE
GEORGETOWN TRANSPORTATION, INC	228922	02/17/97	200-210-3551	2,768.08	INV#17258, PO#31254, URS, HAULING GRAVEL TO
GRANGER LUMBER COMPANY	228927	02/11/97	200-210-3553	189.14	INV#4775, PO#31241, URS, SUPPLIES
SMITH MUNICIPAL SUPPLIES	228929	02/13/97	200-210-3553	1,295.00	INV#13943, PO31461, URS, CARSONITE POST 62 I
SMITH MUNICIPAL SUPPLIES	228931	02/13/97	200-210-3553	325.58	INV#960743, PO#31352, URS, SIGNS
SMITH MUNICIPAL SUPPLIES	228934	02/14/97	200-210-3553	906.00	INV#960753, PO#31352, URS, SIGNS
LDDS WORLDCOM	228642	03/01/97	200-210-4211	73.58	FEB 97, A#807070, URS
CENTEL-TEXAS	228679	03/04/97	200-210-4211	37.92	MAR 97, 793-2089, URS
CITY OF AUSTIN	228638	02/25/97	200-210-4430	77.57	FEB 97, A#1572-061562-01, URS
CITY OF AUSTIN	228683	02/25/97	200-210-4430	59.88	FEB 97, A#1572-082502-01, URS
TUELECTRIC	228684	03/04/97	200-210-4430	113.66	MAR 97, A#423-0793-99-6, URS
CITY OF TAYLOR	228836	02/17/97	200-210-4430	19.73	FEB 97, A#22-0160-01, URS
CITY OF GEORGETOWN	228873	02/21/97	200-210-4430	7.50	FEB 97, A#37-0615-00, URS
KENNEDY AIRGAS	228884	02/07/97	200-210-4540	7.50	INV#265049, PO#31248, URS, OXYGEN
AUSTIN BRAKE & CLUTCH INC.	228887	02/17/97	200-210-4540	184.71	INV#001719, PO#31189, URS, SUPPLIES
AUSTIN BRAKE & CLUTCH INC.	228889	02/18/97	200-210-4540	120.21	INV#001750, PO#31189, URS, SUPPLIES
AUSTIN BRAKE & CLUTCH INC.	228890	02/20/97	200-210-4540	235.92	INV#001836, PO#31189, URS, DISC PAD, OIL SEA
AUSTIN DRIVE TRAIN, INC.	228891	02/21/97	200-210-4540	116.11	INV#109605, PO#31191, URS, REAR RETAINER
AUSTIN DRIVE TRAIN, INC.	228892	02/21/97	200-210-4540	10.23	INV#109606, PO#31191, URS, END YOKE
WAUKESHA-PEARCE INDUSTRIES, IN	228896	02/20/97	200-210-4540	2,842.40	INV. 20-10899; PO 31484; PART; URS
TAYLOR AUTO ELEC. & MAG.	228903	02/20/97	200-210-4540	66.51	INV. 42033; ROTOR; URS
JEZEK AUTOMOTIVE SUPPLY	228906	02/19/97	200-210-4540	3.78	INV. 78907; PO 31247; PARTS; URS
LAWSON PRODUCTS, INC.	228909	02/13/97	200-210-4540	223.28	INV. 7175524; PARTS; URS
LONGHORN INTERNATIONAL	228913	02/14/97	200-210-4540	80.29	INV. 385147; PO 31211; 3 BOLTS & 2 PIPES; UR
LONGHORN INTERNATIONAL	228915	02/19/97	200-210-4540	4.92	INV. 385467; PO 31211; PART; URS
DON HEWLETT CHEVROLET,	228916	02/18/97	200-210-4540	39.16	INV#106482, PO#31243, URS, PARTS
RIVER CITY AIR & HYDRAULICS, I	228918	02/17/97	200-210-4540	142.67	INV. IV15657; PO 31213; PARTS; URS
DON HEWLETT CHEVROLET,	228919	02/20/97	200-210-4540	59.08	INV#106542, PO#31243, URS, PARTS

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Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
DON HEWLETT CHEVROLET,	228920	02/18/97	200-210-4540	75.00	INV#6601, PO#31243, URS, PARTS
SAFETY-KLEEN	228930	02/12/97	200-210-4540	134.00	INV. 613728; PO 26410; SEC SVC; URS
SAFETY-KLEEN	228932	02/11/97	200-210-4540	214.40	INV. 445727; PO 26355; MACHINE SERVICE; URS
CONLEY LOTT NICHOLS MACHINERY	228939	02/13/97	200-210-4540	1,485.98	INV#P77528, PO#31348, URS, SUPPLIES
CITY OF AUSTIN	228639	03/03/97	200-210-4549	394.14	INV#600-0065293, FEB 97, MAIN OF TRAFFIC SIG
LONGHORN DISPOSAL-COMMERCIAL	228911	02/03/97	200-210-4991	66.88	INV. 666-951266; SERVICE; URS
LONGHORN DISPOSAL-COMMERCIAL	228644	03/03/97	200-210-4992	66.88	MAR 97, A#560560CF0351734, INV#666-966045, U
LONGHORN DISPOSAL-COMMERCIAL	228645	03/03/97	200-210-4992	60.00	MAR 97, A#560560R01046617, INV#666-968464, U
FLORENCE HARDWARE	228893	02/19/97	200-210-4999	29.95	INV#021970001, PO#31239, URS, 2-GL WHT FLAT
SAFEWAY RENTAL EQUIP INC	228921	02/18/97	200-210-5000	966.00	INV. 43267; PO 31351; TOOLS; URS
SAFEWAY RENTAL EQUIP INC	228921	02/18/97	200-210-5751	500.00	INV. 43267; PO 31351; TOOLS; URS
Total 210-UNIFIED SYSTEM				$ 32,789.35	
211-R & B GEN FUND, R&B #1					
D & L PRINTING	228942	02/19/97	200-211-4999	$ 27.00	INV. 371 PO 31422; BUSINESS CARDS; R & B #1
Total 211-R & B GEN FUND, R&B #1				$ 27.00	
213-R & B GEN FUND, R&B #3					
LDDS WORLDCOM	228643	03/01/97	200-213-4211	$ 15.58	FEB 97, A#1922578, PCT#3
Total 213-R & B GEN FUND, R&B #3				$ 15.58	
318					
DELORIS G. HILL	228618	03/11/97	200-318-1000	$ 17.14	SUPPLEMENTAL REFUND#5, 1996 TAXES, TAX A/C
JOHN A. HUGGINS, JR.	228741	03/07/97	200-318-3000	58.20	SUPPLEMENTAL REFUND #17, 1995 TAX REFUND, TA
THOMAS G. PARKER	228742	03/07/97	200-318-3000	8.36	SUPPLEMENTAL REFUND, ROLL#17, 1995 TAXES, TA
TED W. HEJL	228743	03/07/97	200-318-3000	26.81	SUPLLEMENTAL REFUND, ROLL#17, 1995 TAXES, TA
APARTMENT OPPORTUNITY FUND, LP	228745	03/07/97	200-318-3000	171.66	SUPPLEMENTAL REFUND, ROLL#17, 1995 TAXES, TA
JOHN A. HUGGINS, JR.	228746	03/07/97	200-318-3000	55.77	SUPPLEMENTAL REFUND, ROLL#17, 1995 TAXES, TA
Total 318				$ 337.94	
Total Fund Expenditures				$ 33,169.87	
Less Fund Discounts				0.00	
Less Fund Credits				0.00	
Cash Required 200-R & B GEN FUND				$ 33,169.87	

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Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
385-CO CLK RECORDS					
ITHACA PERIPHERALS, INC.	228947	02/11/97	385-385-3100	$ 91.39	INV. 094382; 1-PLY PAPER + FREIGHT; COUNTY C
Total 385-CO CLK RECORDS				$ 91.39	
Total Fund Expenditures				$ 91.39	
Less Fund Discounts				0.00	
Less Fund Credits				0.00	
Cash Required 385-RCDS MGMT & PRSRV FUND (COUNTY CLERK)				$ 91.39	

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Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
390-RCDS MGMT & PRSRV FUND (COUNTY WIDE)					
PRECISION MICROGRAPHICS	228592	02/14/97	390-390-4550	$ 570.91	INV 9542, IMAGES FILMES, D/CLERK
Total 390-RCDS MGMT & PRSRV FUND (COUNTY WIDE)				$ 570.91	

Total Fund Expenditures	$ 570.91
Less Fund Discounts	0.00
Less Fund Credits	0.00
Cash Required 390-RCDS MGMT & PRSRV FUND (COUNTY WIDE)	$ 570.91

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Vendor	Invoice Id	Inv Date	Account Number	Expense Amount	Description
500-STATE JAIL					
AMERICAN EXPRESS	228735	02/28/97	500-500-5750	$ 399.00	FEB97.A/PROB;DELL COMPUTERS,2/6/97;ADULT PRO
Total 500-STATE JAIL				$ 399.00	
Total Fund Expenditures				$ 399.00	
Less Fund Discounts				0.00	
Less Fund Credits				0.00	
Cash Required 500-BARTLETT STATE JAIL FUND				$ 399.00	

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Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
502-SHOWBARN					
BEST LOCKING SYSTEMS OF HOUSTO	228767	02/10/97	502-502-4510	$ 997.90	INV. 234948; PO 31370; 93K7AB15D-626 LEVER L
Total 502-SHOWBARN				$ 997.90	
Total Fund Expenditures				$ 997.90	
Less Fund Discounts				0.00	
Less Fund Credits				0.00	
Cash Required 502-SHOWBARN FUND				$ 997.90	

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Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
311					
DELORIS G. HILL	228618	03/11/97	600-311-1000	$ 11.62	SUPPLEMENTAL REFUND#5, 1996 TAXES, TAX A/C
JOHN A. HUGGINS, JR.	228741	03/07/97	600-311-3000	43.98	SUPPLEMENTAL REFUND #17, 1995 TAX REFUND, TA
THOMAS G. PARKER	228742	03/07/97	600-311-3000	6.32	SUPPLEMENTAL REFUND, ROLL#17, 1995 TAXES, TA
TED W. HEJL	228743	03/07/97	600-311-3000	20.25	SUPLLEMENTAL REFUND, ROLL#17, 1995 TAXES, TA
APARTMENT OPPORTUNITY FUND, LP	228745	03/07/97	600-311-3000	129.72	SUPPLEMENTAL REFUND, ROLL#17, 1995 TAXES, TA
JOHN A. HUGGINS, JR.	228746	03/07/97	600-311-3000	42.14	SUPPLEMENTAL REFUND, ROLL#17, 1995 TAXES, TA
Total 311				$ 254.03	
600-DEBT SERVICE/COUNTY WIDE					
THE BANK OF NEW YORK TRUST CO.	228596	01/29/97	600-600-6900	$ 115.00	INV TP8884, A#222-222057, AUG 96-FEB 97, ADM
Total 600-DEBT SERVICE/COUNTY WIDE				$ 115.00	
Total Fund Expenditures				$ 369.03	
Less Fund Discounts				0.00	
Less Fund Credits				0.00	
Cash Required 600-DEBT SERVICE FUND				$ 369.03	

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Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
515-ROUND ROCK OFF BLDG					
BEST LOCKING SYSTEMS OF HOUSTO	228765	02/14/97	700-515-5002	$ 445.65	INV. 235257; PO 31175; KEY SYSTEM; MAINTENAN
Total 515-ROUND ROCK OFF BLDG				$ 445.65	

Total Fund Expenditures	$ 445.65
Less Fund Discounts	0.00
Less Fund Credits	0.00
Cash Required 700-CAPITAL PROJECTS FUND	$ 445.65

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Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
210-UNIFIED SYSTEM					
COOPER EQUIPMENT CO	228941	02/24/97	701-210-5751	$ 39,850.00	INV#56856, PO#31145, URS, AP934 PNEUMATIC RO
Total 210-UNIFIED SYSTEM				$ 39,850.00	
Total Fund Expenditures				$ 39,850.00	
Less Fund Discounts				0.00	
Less Fund Credits				0.00	
Cash Required 701-1996 CAPITAL PROJECTS FUND				$ 39,850.00	

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Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
916-VICTIMS ASST/6					
BELL COUNTY VICTIMS COALITION	228738	03/13/97	916-916-3000	$ 25.00	MAR 11-12, REG FOR M.NUNN, VICTIMS ASSISTANC
Total 916-VICTIMS ASST/6				$ 25.00	
Total Fund Expenditures				$ 25.00	
Less Fund Discounts				0.00	
Less Fund Credits				0.00	
Cash Required 916-VICTIMS ASST GRANT/6				$ 25.00	

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Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
919-STATE AID GRANT 1997					
NATIONAL BUSINESSWOMEN'S	228537	03/03/97	919-919-4232	$ 138.00	REG FOR L.LEONARD;F.JANSEN TO"POWERFUL COMM.
Total 919-STATE AID GRANT 1997				$ 138.00	
Total Fund Expenditures				$ 138.00	
Less Fund Discounts				0.00	
Less Fund Credits				0.00	
Cash Required 919-STATE AID GRANT 1997				$ 138.00	

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Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
922-COMMUNITY CORRECTIONS 1997					
LDDS WORLDCOM	228835	03/01/97	922-922-4211	$ 200.56	FEB 97, A#679152, J/SERV
AT&T WIRELESS SERVICES	228838	03/02/97	922-922-4211	19.25	FEB 97, A#60157237, J/SERV
GTE SOUTHWEST	228839	02/10/97	922-922-4211	163.49	FEB 97, 930-3380, J/SERV
GTE SOUTHWEST	228840	02/22/97	922-922-4211	134.43	FEB 97, 930-3106, J/SERV
GTE SOUTHWEST	228841	02/22/97	922-922-4211	563.68	FEB 97, 930-3206, J/SERV
SOUTHWESTERN BELL	228842	02/19/97	922-922-4211	114.57	FEB 97, 352-8657, J/SERV
GTE MOBILNET INCORPORATED	228963	02/19/97	922-922-4211	40.69	FEB 97, 869-3701, J/SERV
CITY OF GEORGETOWN	228844	02/17/97	922-922-4430	161.83	FEB 97, A#11-0810-00, J/SERV
CITY OF GEORGETOWN	228845	02/17/97	922-922-4430	261.32	FEB 97, A#11-0805-00, J/SERV
CITY OF GEORGETOWN	228846	03/07/97	922-922-4430	511.31	MAR 97, A#08-0230-01, J/SERV
LONE STAR GAS CO	228847	03/06/97	922-922-4430	373.06	MAR 97, A#03-2-7402-0020-4, J/SERV
Total 922-COMMUNITY CORRECTIONS 1997				$ 2,544.19	

Total Fund Expenditures	$ 2,544.19
Less Fund Discounts	0.00
Less Fund Credits	0.00
Cash Required 922-COMMUNITY CORRECTIONS GRANT 1997	$ 2,544.19

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Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
945-CARADA TASK FORCE/5					
BASTROP COUNTY AUDITOR'S OFFIC	228564	02/06/97	945-945-1100	$ 4,852.00	JAN 97, TASK FORCE, SALARY & FRINGE BENEFITS
BASTROP COUNTY AUDITOR'S OFFIC	228564	02/06/97	945-945-2010	371.16	JAN 97, TASK FORCE, SALARY & FRINGE BENEFITS
BASTROP COUNTY AUDITOR'S OFFIC	228564	02/06/97	945-945-2020	339.64	JAN 97, TASK FORCE, SALARY & FRINGE BENEFITS
BASTROP COUNTY AUDITOR'S OFFIC	228564	02/06/97	945-945-2030	300.00	JAN 97, TASK FORCE, SALARY & FRINGE BENEFITS
BASTROP COUNTY AUDITOR'S OFFIC	228564	02/06/97	945-945-2050	448.80	JAN 97, TASK FORCE, SALARY & FRINGE BENEFITS
BASTROP COUNTY AUDITOR'S OFFIC	228564	02/06/97	945-945-2060	32.00	JAN 97, TASK FORCE, SALARY & FRINGE BENEFITS
HEB GROCERY STORE #237	228561	02/18/97	945-945-3000	6.59	INV#312874, TASK FORCE, FILM PROCESSING
WAL-MART #01-0475 (RR)	228562	02/18/97	945-945-3000	59.49	INV#1645730, PO#31135, TASK FORCE, SUPPLIES
GENIE LUBE EXPRESS & AUTO REPA	228565	02/24/97	945-945-3000	24.42	INV#RR:0016928, PO#31137, TASK FORCE, LUBE,
KILLINGER SECURITY ALARM CO.	228582	02/18/97	945-945-3000	22.50	INV#8037, TASK FORCE, TECHNICAL SERVICE TIME
TEXACO REFINING AND MARKETING	228583	02/14/97	945-945-3000	965.13	A#61-537-6888-9, INV#6153768889702, TASK FOR
RADIO SHACK	228584	02/18/97	945-945-3000	2.79	INV#226834, TASK FORCE, WATCH BATTERY
SOUTHWESTERN BELL	228848	02/23/97	945-945-3000	419.07	FEB 97, 218-0090, TASK FORCE
GTE MOBILNET INCORPORATED	228864	03/04/97	945-945-3000	155.46	MAR 97, 217-3726, TASK FORCE
ALTEX ELECTRONICS	228563	02/18/97	945-945-5750	254.00	INV#44137, PO#31527, TASK FORCE, CONTROLLER
Total 945-CARADA TASK FORCE/5				$ 8,253.05	

Total Fund Expenditures	$ 8,253.05
Less Fund Discounts	0.00
Less Fund Credits	0.00
Cash Required 945-CARADA TASK FORCE/5	$ 8,253.05

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Vendor	Invoice Id	Inv Date	Account Number	Expense Amount	Description
TOTAL Cash Required, ALL FUNDS				$ 197,002.98	

approved 3-18-97
John C. Doerfler

Co. Judge

ADDENDUM

MARCH 18, 1997

Far West Construction	Health Department Remodel	23,281.15
North Austin Cycle	Sheriff Department	1,466.95
Gene Doss Construction	Juvenile Detention Remodel	45,315.00
Spencer Godfrey	Wm. Co. Pct #2 Annex	12,800.00
	TOTAL	**82,863.10**

~~approved~~ approved 3-18-97
John C. Doerfler

AGENDA ITEM # 4 March 18, 1997 *

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

Moved: Judge Doerfler
Seconded: Commissioner Mehevec
Motion: To note utility requests from Southwest Milam Water Supply for road bores on County Road 410 and County Road 442.
Vote: Motion carried 3 - 0 with Commissioners Heiligenstein and Boatright absent from the dais.

< Clerk copy here - Utility Proposals >

WILLIAMSON COUNTY URS
Utility Requests - 03/18/97

Precinct I

Precinct II

Precinct III

Precinct IV

A. Southwest Milam Water Supply
   1. CR 410 - Bore
   2. CR 442 - Bore

noted 3-18-97
John C. Doerfler

VOL 0087 PAGE 520

received 3-12-97

D Gambrell

GREG BERGERON
COUNTY ROAD ADMINISTRATOR

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

Williamson County
Unified Road System

UTILITY INSTALLATION REQUEST

DATE: March 10, 1997

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

Formal notice is hereby given that Southwest Milam Water proposes to place a potable water line within the right-of-way of 442 Williamson County Road as follows: Bore and encase a 1" carrier water line within a 2" pipe across CR 442 approximately 1 mile east of F.M. 486. Pipe to encase from ditch line to ditch line.

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 17th day of March 19 97, and is estimated to be completed in 1 calendar days.

SUBMITTED BY FIRM: Southwest Milam Water Supply Corporation AUTHORIZED SIGNATURE: [signature] TITLE: Manager FIRM ADDRESS: P.O. Box 232 Rockdale, Texas 76567 PHONE # 512-446-2604
CONTRACTOR (IF DIFFERENT FROM FIRM): _____
AUTHORIZED SIGNATURE: _____ TITLE: _____
ADDRESS: _____ PHONE # _____

Precinct #: 4

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 of inconvenience to traffic and adjacent property owners.

3-13-97

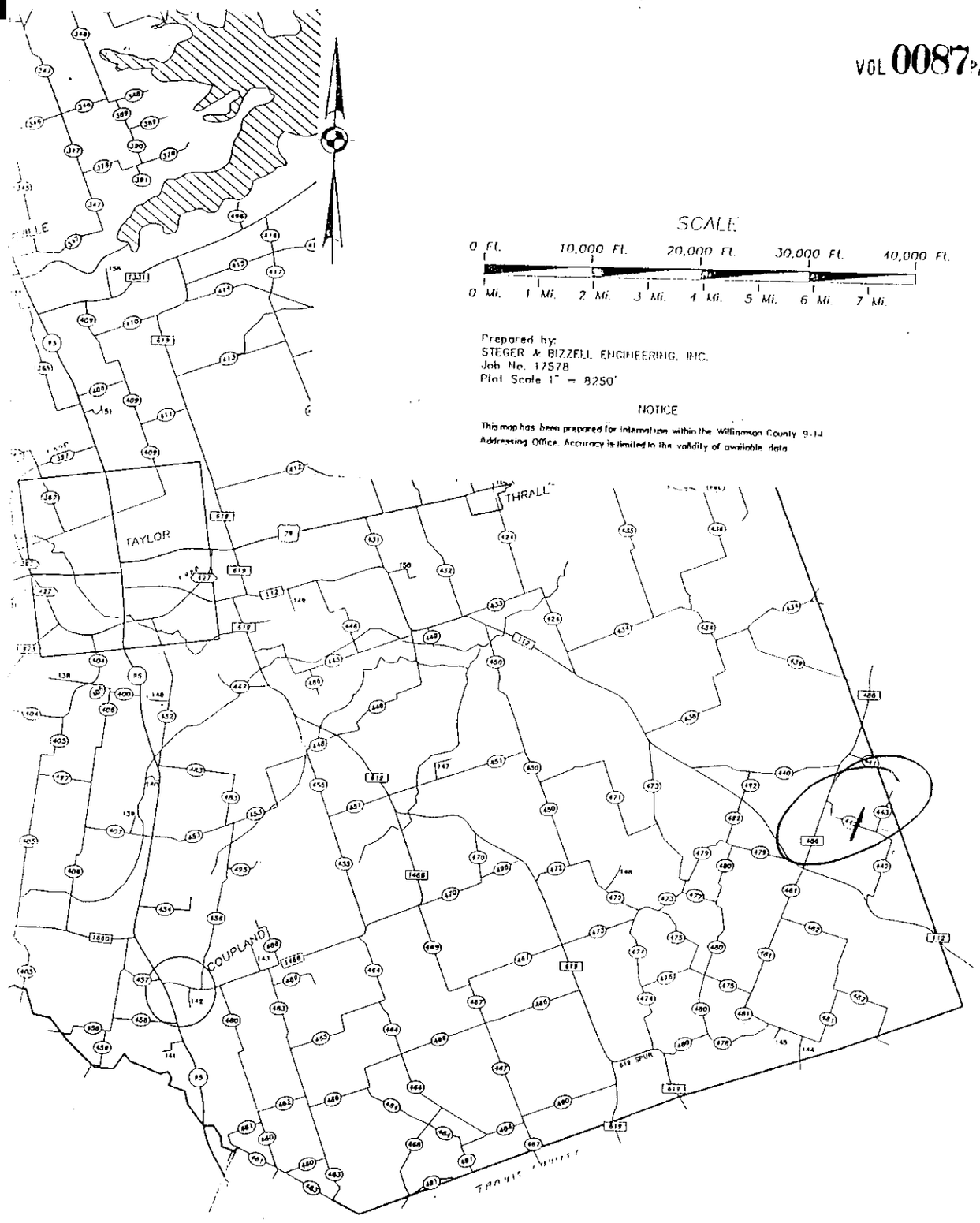
APPROVED BY WILLIAMSON COUNTY COMMISSIONERS' COURT

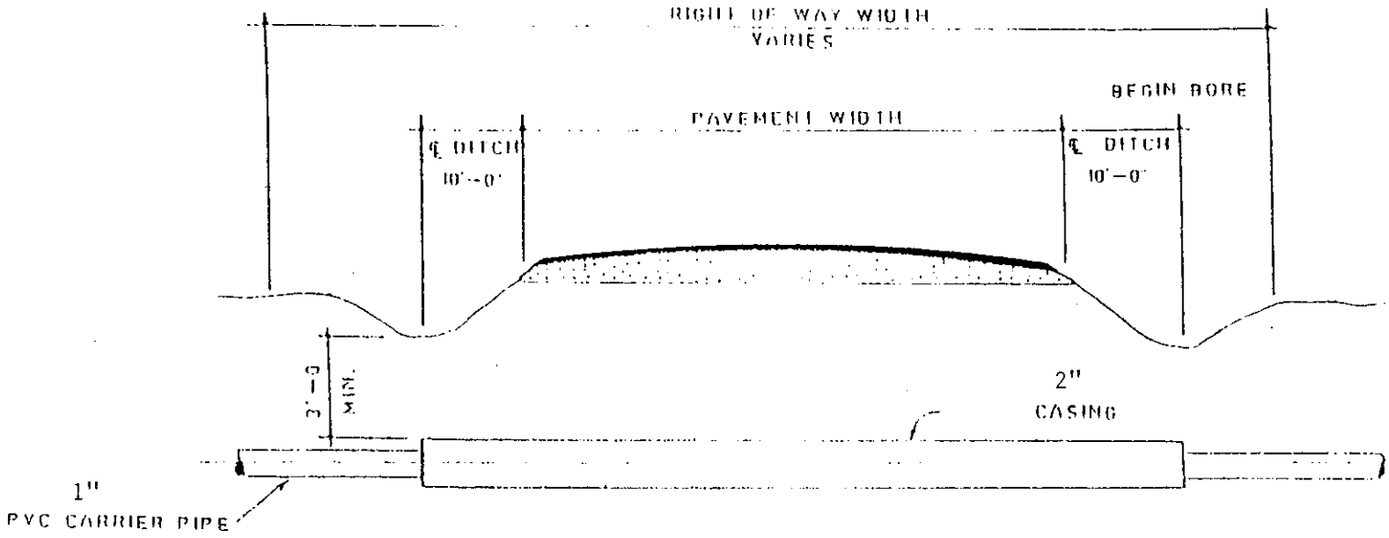
032

Bore

BY: [signature]
COUNTY ROAD ADMINISTRATOR

DATE: 3/17/97


SCALE
0 Ft. 10,000 Ft. 20,000 Ft. 30,000 Ft. 40,000 Ft.
0 Mi. 1 Mi. 2 Mi. 3 Mi. 4 Mi. 5 Mi. 6 Mi. 7 Mi.
Prepared by:
STEGER & BIZZELL ENGINEERING, INC.
Job No. 17578
Plot Scale 1" = 8250'
NOTICE
This map has been prepared for internal use within the Williamson County 9-1-1 Addressing Office. Accuracy is limited to the validity of available data
TAYLOR
THRALL
COUPLAND



PIPE BORE AND CASING DETAIL

received
3-12-97

GREG BERGERON
COUNTY ROAD ADMINISTRATOR

1900 Georgetown Inner Loop, Suite 8
Georgetown, Texas 78626
Telephone (512) 930-3330
Fax (512) 930-3335

Williamson County
Unified Road System

UTILITY INSTALLATION REQUEST

DATE: March 10, 1997

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

Formal notice is hereby given that Southwest Milam Water proposes to place a potable water line within the right-of-way of 410 Williamson County Road as follows: Bore and encase a 2" carrier water line within a 4" pipe across CR 410 approximately 75 feet west of F.M. 619. Pipe to encase from ditch line to ditch line.

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 17th day of March 19 97, and is estimated to be completed in 1 calendar days.

SUBMITTED BY FIRM: Southwest Milam Water Supply Corporation AUTHORIZED SIGNATURE: Dwayne Jeko TITLE: Manager FIRM ADDRESS: P.O. Box 232 Rockdale, Texas 76567 PHONE # 512-446-2604
CONTRACTOR (IF DIFFERENT FROM FIRM): _____
AUTHORIZED SIGNATURE: _____ TITLE: _____
ADDRESS: _____ PHONE # _____

Precinct #: 4

035

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 of inconvenience to traffic and adjacent property owners.

3-13-97

APPROVED BY WILLIAMSON COUNTY COMMISSIONERS' COURT

Bore R-1.

BY: Greg Bergeron
COUNTY ROAD ADMINISTRATOR

DATE: 3/12/97

SCALE

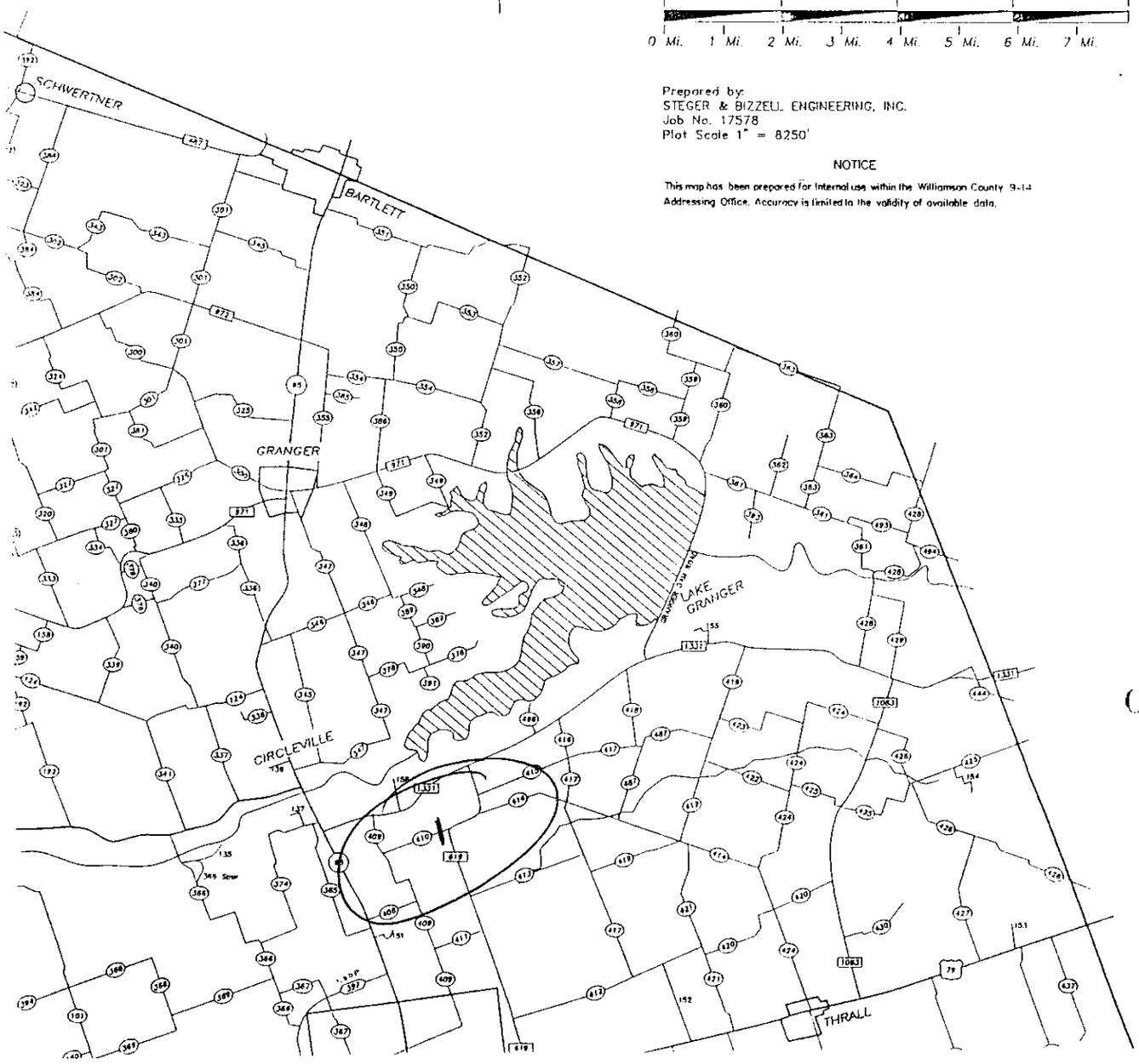
0 Ft. 10,000 Ft. 20,000 Ft. 30,000 Ft. 40,000 Ft.

0 Mi. 1 Mi. 2 Mi. 3 Mi. 4 Mi. 5 Mi. 6 Mi. 7 Mi.

Prepared by:
STEGER & BIZZELL ENGINEERING, INC.
Job No. 17578
Plot Scale 1" = 8250'

NOTICE

This map has been prepared for internal use within the Williamson County 9-1-1 Addressing Office. Accuracy is limited to the validity of available data.



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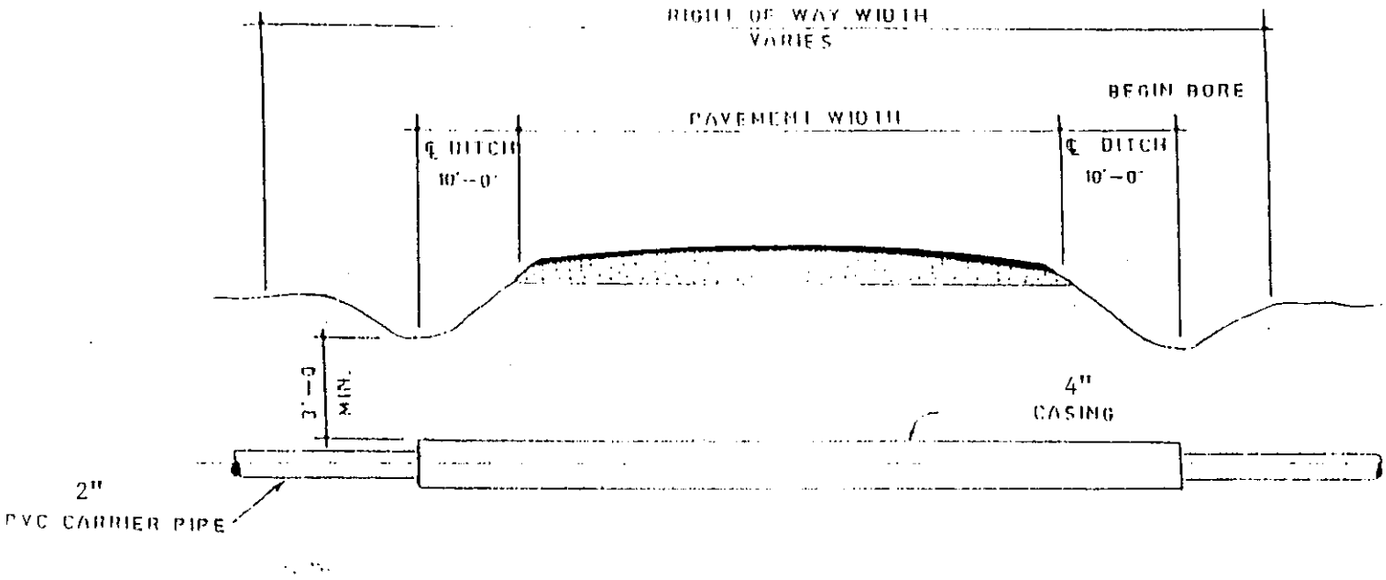

PIPE BORE AND CASING DETAIL

AGENDA ITEM # 5 March 18, 1997 *

Consider noting in minutes over axle permits report from Tx Dot.

Moved: Commissioner Hays
Seconded: Commissioner Mehevec
Motion: To note in minutes over axle permits report from Tx Dot.
Vote: Motion carried 3 - 0 with Commissioners Heiligenstein and Boatright absent from the dais.

< Clerk copy here >

Texas Department of Transportation

DEWITT C. GREER STATE HIGHWAY BLDG. • 125 E. 11TH STREET • AUSTIN, TEXAS 78701-2483 • (512) 463-8585

March 03, 1997

Attn: County Clerks,

In accordance with HB 1547, 74th Legislature, enclosed is the notification to counties concerning the issuance of Over Axle / Over Gross Weight Tolerance Permits. HB 1547, 74th Legislature directs the Texas Department of Transportation to notify each county listed in the permit application for a permit issued under authority of TVCS 6701d-11 Sec. 5B, and the Texas Transportation Code, Chapter 623 that the person intends to operate or cause to be operated an overweight vehicle in the county.

If this report is going to the incorrect address please notify the Motor Carrier Division of any mailing address changes.

If you have any questions concerning this information, please contact Curtis Wagner at 512-465-3500.

038

noted 3-18-97
John C. Doerfler

Sincerely,

Monty A. Chambers
for: Lawrance R. Smith, Director
Motor Carrier Division

Enclosure

Over Axle Weight Tolerance Permit Report
for
WILLIAMSON County
FEBRUARY 15 - FEBRUARY 28
1997

B J SMITH		**PO BOX 25**		**HEWITT**	**TX**	**76643**
	97022653002T	1XPFD29X5KD268224	TM8959	TX		
BELL TRUCKING COMPANY, INC.		**P.O. BOX 3625**		**TEMPLE**	**TX**	**76505**
	97022053023T	1FUYDCYB6LP323790	2BM936	TX		
BRAZOS MOTOR TRANSPORT		**P. O. DRAWER 1800**		**WACO**	**TX**	**76703**
	97021753055T	R685ST82999	2BM782	TX		
	97021753056T	R685ST83001	2DW215	TX		
	97021753057T	1M2N277Y8JW005655	2DW243	TX		
	97021753058T	1M2N277Y1JW005674	2DW246	TX		
	97021753059T	1M2N277Y1JW005660	2DW248	TX		
	97021753060T	1M2N277Y7JW005680	2DW247	TX		
	97021753061T	1M2T179Y3EA086387	2DW244	TX		
	97021753062T	1M2T152C7FM002534	2DW266	TX		
	97021753063T	1M2N179Y9FA098805	2DW237	TX		
	97021753064T	1M2N179Y8FA098813	2AL974	TX		
	97021753065T	1M2B208Y2NM009968	2DW240	TX		
	97021753066T	1M2T152C4FM002541	2DW241	TX		
	97021753067T	1M1N187Y2JW024795	2DW242	TX		
	97021753068T	1M1N187Y4JW024670	2DW234	TX		
	97021753069T	1M1N187Y8JW024669	2DW235	TX		
	97021753070T	1M1N187Y5JW024659	2DW213	TX		
	97021753071T	1M1N187YXJW022440	2DW214	TX		
	97021753072T	1M1N187Y1JW024674	2DW236	TX		
	97021753073T	1M2N179C7DA083947	2DW239	TX		
	97021753074T	1M2T152C2FM002537	2DW233	TX		
C & C TRANSPORT, INC		**PO BOX 209**		**JASPER**	**TX**	**75951**
	97022853021T	1XKDD69X0TJ710110	R80679	TX		
	97022853022T	1XKWDR9XSTR667491	R80686	TX		
	97022853023T	1XP5D29X1KN270042	R60985	TX		
	97022853024T	1XP5DB9X5JD259730	R60987	TX		
	97022853025T	1XP5DB9X0LN291255	R60988	TX		
	97022853026T	1XKADB9X3JJ515921	R60990	TX		
	97022853027T	1XP5DR9X4NO316059	R60991	TX		
	97022853028T	1XP5DB9X4KD280750	R61148	TX		
	97022853029T	1FUYDSEB3NP528989	R61146	TX		
	97022853030T	1XP5DR9X3NO318479	R60044	TX		
	97022853031T	1XP5DB9XXPD324404	R60308	TX		
	97022853032T	1XP5DB9X9PC326757	R61383	TX		
	97022853033T	1XKWDB9X8TR666652	R61260	TX		
	97022853034T	1XP5DB9X5PD326562	R61273	TX		
	97022853035T	1XKWDR9X9JR684814	R80654	TX		
	97022853036T	1XKWDR9X0TR684815	R80655	TX		
	97022853037T	1XP5DR8X6VD426483	R77317	TX		
	97022853038T	1XKDDR9X3TS716401	R80661	TX		
	97022853039T	1XP5DR8X4VD433013	R77324	TX		
	97022853040T	1FUYDSYB7PP422611	R09167	TX		
	97022853041T	1XP5DB8X2SN369924	R09174	TX		
	97022853042T	1XP5DB9X6RD345902	R09175	TX		
COASTAL TRANSPORT CO, INC.		**1603 ACKERMAN ROAD**		**SAN ANTONIO**	**TX**	**78219**
	97022653017T	4VG7DAGG4WN740133	R80670	TX		
	97022653018T	4VG7DAGG6WN740134	R80671	TX		
	97022653019T	4VG7DAGG8WN740135	R80672	TX		
	97022653020T	4VG7DAGGXWN740136	R80673	TX		
	97022653021T	4VG7DAGG1WN740137	R80674	TX		
	97022653022T	4VG7DAGG3WN740138	R80675	TX		
	97022653023T	4VG7DAGG5WN740139	R80676	TX		

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COASTAL TRANSPORT CO, INC.		**1603 ACKERMAN ROAD**		**SAN ANTONIO**	**TX**	**78219**
	97022653024T	4VG7DAGG0WN740159	R80677	TX		
	97022653025T	4VG7DAGG7WN740160	R80678	TX		
	97022653026T	4VG7DAGG9WN740161	R80679	TX		
COLLIER TRUCKING		**4645 N CENTRAL EXPRESSWAY**		**DALLAS**	**TX**	**75205**
	97021753046T	2HSFMAHR3SC035240	2AL706	TX		
COLLIER TRUCKING INC		**4645 N CENTRAL EXPRESSWAY**		**DALLAS**	**TX**	**75205**
	97022453064T	1FUYDBYBXLH379483	2EK437	TX		
	97022453069T	1XKAD29X8JS517139	2BA768	TX		
COUNTY OF BASTROP		**PO BOX 676**		**BASTROP**	**TX**	**78602**
	97022453078T	1FUYFSYB1RH763882	968182	TX		
	97022453079T	1FUYFSYB8RH763880	968186	TX		
	97022453080T	1FUYFXYB6RH740093	970510	TX		
	97022453081T	4VIVDBCG7SN713452	681706	TX		
CX TRANSPORTATION		**4645 N. CENTRAL EXP**		**DALLAS**	**TX**	**75205**
	97022650006T	1JUDEF188N1000110	R18494	TX		
DEAN WORD COMPANY		**P O BOX 310330**		**NEW BRAUNFELS**	**TX**	**78131**
	97022650007T	2HSFBATR9SC055456	MR8614	TX		
	97022650008T	2HSFBATR0SC055457	2DP258	TX		
	97022650009T	2HSFBATR2SC055458	MR8504	TX		
	97022650010T	2HSFBATR4SC055459	2DP263	TX		
	97022650011T	1FUP2RYB8JP339481	2DN985	TX		
	97022650012T	1FUP2RYBXJP339482	2DN986	TX		
	97022650013T	1FUP2RYB1JP339483	2DN987	TX		
	97022650014T	1FUP2RYB3JP339484	2DN988	TX		
	97022650015T	1FUP2RYB5JP339485	2DN989	TX		
	97022650016T	1FUP2RYB7JP339486	2DN990	TX		
	97022650017T	1FUP2RYB9JP339487	2DN991	TX		
	97022650018T	1FUP2RYB0JP339488	2DN992	TX		
	97022650019T	1FUYYCYB4JP328140	2DN993	TX		
	97022650020T	1FUYYCYB6JP328141	2DN994	TX		
	97022650021T	1FUYYCYBXJP328143	2DN995	TX		
	97022650022T	1FUPYBYBHH289797	2DN996	TX		
	97022650023T	2HSFMAHR5TC056057	2EC594	TX		
	97022650024T	2HSFMAHR7TC056058	2EC595	TX		
	97022650025T	2HSFMAHR5TC056060	2EC583	TX		
	97022650026T	2HSFMAHR7TC056061	2EC582	TX		
	97022650027T	4V1YDBJE0KN606807	2DN997	TX		
	97022650028T	1HSRDG2RXKH676483	2DN998	TX		
	97022650029T	2HSFHZLR6M048626	2DN999	TX		
	97022650030T	2HSFMATRXSC055461	2DP002	TX		
	97022650031T	2HSFMATR1SC055462	2DP003	TX		
	97022650032T	2HSFMATR3SC055463	2DP005	TX		
	97022650033T	2HSFMATR0TC076658	2DY065	TX		
	97022650034T	2HSFMATR2TC076659	2DY066	TX		
	97022650035T	2HSFMATRTC076660	2DY063	TX		
	97022650036T	1FUPDSYB1PP470164	2DP006	TX		
	97022650037T	1FUPDSYB3PP470165	2DP007	TX		
	97022650038T	1FUPDSYB5PP470166	2DP008	TX		
	97022650039T	1FUPDSYB7PP470167	2DP009	TX		
	97022650040T	1FUPDSYB9PP470168	2DP010	TX		
	97022650041T	1FUPDSYB0PP470169	2DP011	TX		
	97022650042T	1FUPDSYB7PP470170	2DP012	TX		
	97022650043T	1FUPDSYB9PP470171	2DP013	TX		

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DEAN WORD COMPANY		P O BOX 310330		NEW BRAUNFELS	TX	78131
	97022650044T	1FUYYSYB9GP286888	2DP014	TX		
	97022650045T	1FUYYSYB4JP319075	2DP015	TX		
	97022650046T	1WBTCCJE5FU096890	2DP016	TX		
	97022650047T	1WBTCCJE7U096891	2DP017	TX		
	97022650048T	1WBTCCJE9FU096892	2DP018	TX		
	97022650049T	2WLPCCJF0BK907968	2DP019	TX		
	97022650050T	2HSFMATR8SC055460	2DP004	TX		
	97022650051T	2HSFMATR1SC055476	2DP001	TX		
FWA TRANSPORTATION		PO BOX 5416		TYLER	TX	75712
	97021953022T	4V1WDBRG7RN678644	R17221	TX		
GIFFORD-HILL & COMPANY		P O BOX 40444		HOUSTON	TX	77240
	97022853018T	1XPADB8X6HD218050	2CJ526	TX		
	97022853019T	1HSZJG2R3HH514731	2CJ525	TX		
	97022853020T	1M2AA13YXTW060048	2CP157	TX		
HALLIBURTON ENERGY SERVICES		PO BOX 688		CALDWELL	TX	77836
	97022033044T	1HTDF2573BHA16138	2DU395	TX		
	97022033045T	2HSFBA6R6MC050939	2BX967	TX		
	97022033046T	4V1CDBME9MN643914	2DU364	TX		
	97022033047T	2HSFBA6R6RC087691	2DU363	TX		
	97022033048T	4V2CDBME5LN634251	2DU365	TX		
	97022033049T	4V1CDBME4MN643917	2DU366	TX		
	97022033050T	4V1CDBME7MN643913	2DU368	TX		
	97022033051T	4V1CDBME8MN643905	2DU368	TX		
	97022033052T	2HSFBA6R6MC052464	2DU369	TX		
	97022033053T	2HSFBA6R2MC052462	2DU360	TX		
	97022033054T	2HTFBA6T7RC081566	JS5339	TX		
HOLLAND TRUCKING, INC		PO BOX 643		SEALY	TX	77474
	97022033107T	1XKWDB9X5CS310426	2EF600	TX		
MISSION PETROLEUM CARRIERS INC		P O BOX 87788		HOUSTON	TX	77287
	97022053004T	1FUYDZYB4TP856522	2BJ060	TX		
ODEEN HIBBS TRUCKING COMPANY		PO BOX 14332		AUSTIN	TX	78761
	97021753031T	2FUYDSYB5KV365551	2DT693	TX		
	97021753032T	2HSFBLSR1PC075852	2DR692	TX		
	97021753033T	2HSFBLSR3PC075853	2DT690	TX		
	97021753034T	2FUYDSYB3KV365550	2DT685	TX		
	97021753035T	2FUYDSYB0KV365554	2AL940	TX		
	97021753036T	2FUYDSYB7KV365552	2AC215	TX		
	97021753037T	2HSFBASR2SC013955	2DT683	TX		
	97021753038T	2HSFBASR4SC013956	2AL939	TX		
	97021753039T	2HSFBASR6SC013957	2DT686	TX		
	97021753040T	2FUYDSYBSKV365555	2DT682	TX		
	97021753041T	2HSFBX5R0HC086488	2DT688	TX		
	97022453018T	1693675	2DT808	TX		
	97022453019T	1XKWD29X38S193685	2AM702	TX		
	97022453020T	1XPFDB9X5JD262941	2AM703	TX		
	97022453021T	187501K	2AM700	TX		
	97022453022T	1FUYDCXB6MP500623	2BJ075	TX		
	97022453023T	2HSFBX5R9HC086490	2AL652	TX		
	97022453024T	1WUYDCCE1GN112862	2CD636	TX		
	97022453025T	2HSFBLSRXPC075851	2DT691	TX		
	97022453026T	2HSFBLSR1PC075849	2DT689	TX		

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PENNINGTON CONSTRUCTION, INC	**RT 1 BOX 1362**		**QUITMAN**	**TX**	**75783**
97022453007T	2HSFBGSR5JC011229	R52574	TX		
RANGER EXCAVATING, INC	**13321 TIME CREEK ROAD**		**CEDAR PARK**	**TX**	**78613**
97022453027T	1FUYDSYB4LP379663	2AM917	TX		
97022453028T	1XPFDB9X8PD448354	2AM924	TX		
97022453029T	1FDYA90X7HVA51037	2AM918	TX		
97022453030T	1XPFDB9XXPD338355	2AM912	TX		
97022453031T	1XPFDB9X3PD338357	2AM926	TX		
97022453032T	2XKADB9X8JM507273	2AM913	TX		
97022453033T	1XPFDB9X3SN380885	2AM927	TX		
97022453034T	1XPFDB9X7SN380887	2AM929	TX		
97022453035T	1XKADB9X8JS512815	2AM915	TX		
97022453036T	1XKADB9X1KJ517331	2AM914	TX		
97022453037T	2XKWDB9X1JM505838	2AM925	TX		
97022453038T	2XPFDB9X9SN380888	2AM921	TX		
97022453039T	1XPFDB9X0SN380889	2AM930	TX		
97022453040T	1XPFDB9X5SN380886	2AM928	TX		
97022453041T	1XPFDB8X1PD338356	2AM931	TX		
97022453042T	1XPFDB9X9VN430760	2EC764	TX		
97022453043T	1XPFDB9X0VN430761	2EC777	TX		
97022453044T	1XPFDB9X2VN430762	2EC789	TX		
97022453045T	1XPFDB9X6VN430764	2EC790	TX		
97022453046T	1XPFDB9X8VN430765	2EC794	TX		
97022453047T	1XPBLA9XXLN288427	2531YC	TX		
97022453048T	1XPFDB9X4VN430763	2EC796	TX		
97022453049T	1XPBLA9X8LN288426	8916TD	TX		
SUNSET TRANSPORTATION INC	**PO BOX 185058**		**FORT WORTH**	**TX**	**76181**
97022453070T	1FUP2XYB1JP332070	2CM620	TX		
TEXAS LIQUID FERTILIZER	**P O BOX 947**		**HEMPSTEAD**	**TX**	**77445**
97022650078T	2HSFEG2R5KC019811	2AJ227	TX		
97022650079T	2HSFEG2R9KC019813	2AJ225	TX		
97022650080T	4V1WDBJE8KN612393	2AJ221	TX		
97022650081T	1XKDD29X0LS538387	2AJ228	TX		
97022650082T	1XKDD29X2LS538388	2AJ229	TX		
97022650083T	1FUYDCYBXPH455554	2AJ222	TX		
97022650084T	1FUYDCYB5PH455557	2AJ224	TX		
97022650085T	1FUYDCYB4PH495595	2AJ223	TX		
97022650086T	2FUYDCYB4RA593452	2AJ358	TX		
TRANSIT MIX CONCRETE/MATERIALS	**PO BOX 5187**		**BEAUMONT**	**TX**	**77726**
97022650056T	1NKDLB9X3SJ665975	2BY954	TX		
TROJAN TRANSPORT, INC.	**P.O. BOX 14332**		**AUSTIN**	**TX**	**78761**
97021753030T	1FDYA90X0FVA66427	2BE061	TX		

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AGENDA ITEM # 6 March 18, 1997 *

Consider approving Amended Plat Block House Creek, Phase E, Section 504, for road name change from Port Hood Drive to Wild Orchid Drive (off Jadestone Drive).

Moved: Judge Doerfler
Seconded: Commissioner Hays
Motion: To approve Amended Plat Block House Creek, Phase E, Section 504, for road name change from Port Hood Drive to Wild Orchid Drive (off Jadestone Drive).
Vote: Motion carried 3 - 0 with Commissioners Heiligenstein and Boatright absent from the dais.

AGENDA ITEM # 7 March 18, 1997 *

Consider granting final plat approval to High View Meadow.

County Engineer Joe England and Kathy Heidemann of Forest Mapping & Survey addressed the court.

Moved: Judge Doerfler
Seconded: Commissioner Hays
Motion: To grant final plat approval to High View Meadow **contingent** upon note on plat stating Chisholm Trail Special Utility District will use inside (nearest the property line) five feet for their utility easement.
Vote: Motion carried 5 - 0

AGENDA ITEM # 8 March 18, 1997 *

Consider granting final plat approval to Resource Commercial Park, and take any other appropriate action including, but not limited to alternative fiscal arrangements.

County Engineer Joe England advised this property, located south of State Highway 195 east of IH 35, is within the E.T.J. of, and has been reviewed by, the City of Georgetown. The developer has an agreement with the City of Georgetown in lieu of posting fiscal for building streets no permits will be issued for construction on Lots 9, 10, 11 & 12 until the roads have been constructed.

The County Engineer recommended a note be added to the plat stating, "Due to the developer's agreement with the City of Georgetown, no permits for septic systems will be allowed for Lots 9, 10, 11 & 12 until the street has been constructed".

Court then discussed the proposed Mo-Kan route and this property not being involved in such route.

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Moved: Commissioner Hays
Seconded: Judge Doerfler
Motion: To grant final plat approval to Resource Commercial Park **contingent** upon a note being added to the plat stating no septic system permits will be allowed for Lots 9, 10, 11 & 12 until the street has been constructed or fiscal has been posted for street construction.
Vote: Motion carried 5 - 0

AGENDA ITEM # 9 March 18, 1997 *

Consider granting preliminary plat approval to Godwin Acres.

Engineer Don H. Bizzell advised this 2.07 acre tract on Booty's Crossing Road is part of a 30 plus acre land swap between Danise Godwin Jordan and Jimmy Jacobs. An existing septic system and house is located on the 2.07 acres. City of Georgetown is in the process of extending waste water service to this area at which time this house will be connected to such service.

The remainder of the tract is in the process of being platted into approximately a 100 lot subdivision which will be furnished by the end of the year with City of Georgetown utilities.

The purpose of the plat is the land swap to which the City of Georgetown has granted plat approval.

Moved: Commissioner Mehevec
Seconded: Commissioner Hays
Motion: To grant preliminary plat approval to Godwin Acres.
Vote: Motion carried 5 - 0

AGENDA ITEM # 10 March 18, 1997 *

Consider authorizing advertising and setting date to hold public hearing on abandoning northern portion of County Road 155.

No action was taken on this item which will be added to a later agenda.

AGENDA ITEM # 11 March 18, 1997 *

Consider noting in minutes the route of Jarrell Fun Run, April 5, 1997.

No action was taken on this agenda item.

AGENDA ITEM # 12 March 18, 1997 VOL. 87, pg.532

Consider awarding proposals for temporary employee services.

Moved: Commissioner Boatright
Seconded: Commissioner Mehevec
Motion: To award Evans Temporary Services proposal for 12 month temporary employee services.
Vote: Motion carried 5 - 0

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***See Volume 87, pages 589 through 595 for copies of bids.

TEMPORARY PERSONNEL CONTRACT BIDS

RECOMMEND EVINS TEMPORARIES

POSITION TITLE	EVINS TEMPORARIES	MANPOWER INTERNATIONAL	TAD TECHNICAL SERVICES
GENERAL CLERK	$ 8.10	$ 9.36	$ 8.70
CLERK TYPIST	$ 8.44	$ 10.08	$ 9.31
SECRETARY	$ 9.45	$ 12.24	$ 12.50
SWITCHBOARD OPER/RECEP	$ 8.78	$ 10.08	$ 11.00
MAIL CLERK	$ 8.10	$ 9.36	$ 9.31
STOCK CLERK/LT INDUSTRIAL LABORER	$ 8.10	$ 12.56	$ 9.25
STATISTICAL CLERK/TYPIST	$ 10.13	$ 14.40	$ 11.50
ACCOUNTING CLERK	$ 9.45	$ 12.24	$ 12.50
BOOKKEEPER	$ 11.10	$ 14.40	$ 14.00
DATA ENTRY OPERATOR	$ 9.45	$ 11.52	$ 10.70
WORD PROCESS. OPER.	$ 10.46	$ 12.24	$ 12.10
BUILDING CUSTODIAN	$ 8.10	$ 10.21	$ 11.50
SOFTWARE SPECIALIST	$ 11.14	$ 14.40	$ 16.88
RENEWAL %	10%	5% & 3%	2%
YEAR 2	$132.88	5% $160.75	$152.24
YEAR 3	$146.17	5% $168.78	$155.28
YEAR 4	$160.78	3% $173.85	$158.39
YEAR 5	$176.86	3% $179.06	$161.55

AGENDA ITEM # 13 March 18, 1997 *

Consider noting in minutes there will be a pre-bid conference relating to the construction of the Cedar Park Annex in the Commissioners Courtroom at 2 p.m. on March 27, 1997.

Moved: Commissioner Hays
Seconded: Commissioner Boatright
Motion: To note in minutes pre-bid conference relating to the construction of the Cedar Park Annex will be held in the Commissioners Courtroom at 2 o'clock p.m. on March 27, 1997.
Vote: Motion carried 5 - 0

AGENDA ITEM # 14 March 18, 1997 *

Consider authorizing advertising and setting date to open bids for construction of the Cedar Park Annex.

Moved: Judge Doerfler
Seconded: Commissioner Hays
Motion: To authorize advertising 2 o'clock p.m. on April 17, 1997, to receive and open bids for construction of the Cedar Park Annex.
Vote: Motion carried 5 - 0

AGENDA ITEM # 15 March 18, 1997 *

Consider authorizing advertising and setting date to open proposals for delinquent tax attorney contract.

Moved: Commissioner Boatright
Seconded: Judge Doerfler
Motion: To authorize the County Auditor to advertise 10 o'clock a.m. on April 22, 1997, to open proposals for delinquent tax attorney contract.
Vote: Motion carried 5 - 0

AGENDA ITEM # 16 March 18, 1997 *

Hold public hearing on placement of directional signs to Potosi Cove in Woods of Brushy Creek, Section 2, Phase 2.

At 10:00 a.m. Judge Doerfler announced public hearing open to discuss placement of directional signs to Potosi Cove in Woods of Brushy Creek, Section 2, Phase 2.

Commissioner Hays informed the court of petitions he had received in favor of the signs.

No one from the audience addressed the court.

At 10:05 a.m. Judge Doerfler announced public hearing closed.

AGENDA ITEM # 17 March 18, 1997 *

Consider approving directional signs to Potosi Cove in Woods of Brushy Creek, Section 2, Phase 2.

Moved: Commissioner Hays
Seconded: Commissioner Heiligenstein
Motion: To approve directional signs to Potosi Cove in Woods of Brushy Creek, Section 2, Phase 2.
Vote: Motion carried 5 - 0

AGENDA ITEM # **18** March 18, 1997 *

Consider approving agreement with Brushy Creek M.U.D. for participation and funding of Household Hazardous Waste Collection program for spring, 1997.

Moved: Judge Doerfler
Seconded: Commissioner Hays
Motion: To approve agreement with Brushy Creek M.U.D. for participation and funding of Household Hazardous Waste Collection program for spring, 1997.
Vote: Motion carried 5 - 0

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BRUSHY CREEK
Municipal Utility District

901 Great Oaks Drive • Round Rock, Texas 78681 - 2506
(512) 255-7871 FAX (512) 255-0332

March 5, 1997

The Honorable Judge John Doerfler
Williamson County Commissioners Court
710 Main
Georgetown, Texas 78626

Dear Judge Doerfler,

Enclosed for your signature is the AGREEMENT BY AND BETWEEN BRUSHY CREEK MUNICIPAL UTILITY DISTRICT AND WILLIAMSON COUNTY FOR PARTICIPATION IN AND FUNDING OF THE WILLIAMSON COUNTY HOUSEHOLD HAZARDOUS WASTE COLLECTION SCHEDULED FOR SPRING 1997.

For your convenience I have enclosed a self-addressed stamped envelope. Please return the signed copy to us as soon as possible.

Sincerely,

Barbara Brinchman

Barbara Brinchman

cc: Rosie Benitez

DOERFLER.HHW.11

AGREEMENT BY AND BETWEEN BRUSHY CREEK MUNICIPAL UTILITY DISTRICT AND WILLIAMSON COUNTY FOR PARTICIPATION IN AND FUNDING OF THE WILLIAMSON COUNTY HOUSEHOLD HAZARDOUS WASTE COLLECTION SCHEDULED FOR SPRING 1997

Brushy Creek Municipal Utility District ("District") hereby elects to participate as a "Local Sponsor" in the Williamson County Household Hazardous Waste Collection ("Collection") to be financially coordinated by Williamson County ("County"). The District further agrees to pay $5,000 for the Collection by April 1, 1997, in advance of the Collection. In the event unused funds remain after the Collection, the remaining funds will be used for additional projects in Williamson County related to Household Hazardous Waste collection and/or management.

The County agrees to be the entity responsible for taking all actions necessary to cause the Collection to be conducted, for the management and disbursement of Collection funds and will use its best efforts to complete the Collection by June 1, 1997.

The obligations of the District and the County under this Agreement are contingent upon the County: (i) being able to enter into a contract with a professional hazardous waste management company for the collection, packaging, transportation, and disposal of household hazardous wastes related to the Collection; (ii) being able to receive approvals for the Collection from the Texas Natural Resource Conservation Commission; and (iii) being able to enter into agreements similar to this Agreement with other Local Sponsors.

In the event that the Collection is not held by July 1, 1997, this Agreement is null and void and your contribution will be returned.

Agreed and accepted this 13th day of February 1997.

Williamson County

By: John C. Doerfler 3-18-97
Judge Doerfler
County Judge

Brushy Creek Municipal Utility District

By: James Griffith
James Griffith
President, Board of Directors

HHWC.AGREEMENT.55

AGENDA ITEM # 19 March 18, 1997 *

Consider approving interlocal agreement with Block House MUD for security patrols.

Moved: Commissioner Boatright
Seconded: Judge Doerfler
Motion: To approve interlocal agreement with Block House MUD for security patrols.
Vote: Motion carried 5 - 0

< Clerk copy here >

STRASBURGER & PRICE, L.L.P.

ATTORNEYS AND COUNSELORS
A PARTNERSHIP INCLUDING PROFESSIONAL CORPORATIONS

2600 ONE AMERICAN CENTER
600 CONGRESS AVENUE
AUSTIN, TEXAS 78701-3248
(512) 499-3600

TELECOPIER (512) 499-3660

DALLAS
SUITE 4300
901 MAIN STREET
DALLAS, TEXAS 75202
(214) 651-4300

HOUSTON
SUITE 2800
1221 McKINNEY STREET
HOUSTON, TEXAS 77010
(713) 951-5600

MEXICO CITY
EDIFICIO HEWLETT-PACKARD
MONTE PELVOUX NO 111, PISO 5
LOMAS DE CHAPULTEPEC
11000 MEXICO D.F., MEXICO
011-525-202-8798

WRITER'S DIRECT DIAL NUMBER:
(512) 499-3645

March 4, 1997

Judge John C. Doerfler
Williamson County Sheriff's Department
508 S. Rock
Georgetown, Texas 78626

Re: Block House Municipal Utility District - Interlocal Agreement for Security Patrols

Dear Judge Doerfler:

Enclosed please find 3 originals of the Interlocal Agreement for Security Patrols between Block House Municipal Utility District and Williamson County. The Board of Directors of the District approved a one-year extension of this Agreement at its meeting on February 26, 1997. Please execute all 3 originals where provided, retain an original for your files and return the other 2 originals to me at the letterhead address.

In the event you have any questions or need anything further in connection with this matter, please do not hesitate to contact me.

Yours very truly,

Denise L. Motal

Denise L. Motal
Legal Assistant to
Sue Brooks Littlefield

050

Enclosures
cc: Sheriff Ed Richards
Commissioner Greg Boatright
Cecilia Roberts

INTERLOCAL AGREEMENT FOR SECURITY PATROLS

THE STATE OF TEXAS §
§
COUNTY OF WILLIAMSON §

This Interlocal Agreement for Security Patrols ("Agreement") is made and entered into by and between Williamson County, Texas (the "County") and Block House Municipal Utility District (the "District"), to set forth the terms and conditions under which the County will provide additional security patrols by the Williamson County Sheriff's Department (the "Department") of the property within the District.

RECITALS:

WHEREAS, the District is a political subdivision of the State of Texas situated within the County; and

WHEREAS, the County is a political subdivision of the State which provides, through the Department, 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 good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the District and the County agree as follows:

051

Section 1. Patrol Services. The County agrees to provide additional patrol services in 2 hour blocks, during high-risk periods, 4 days per week. The time blocks and the number of patrols may be changed by mutual agreement of the parties. The deputy providing the services must, at a minimum, drive through the parking lot for Block House Park and walk through the Park during each patrol. During the walk-through, the deputy will monitor the restrooms located in the Park for vandalism. A written report stating the date and time of each patrol and any incidents or other activities observed will be submitted

monthly, by the last day of the month. This agreement will in no way relieve the County of its obligation to provide routine patrol services to property within the District on the same basis as these services are provided to other property within the County. These services are in addition to, and not in lieu of, these routine services.

Section 2. Compensation. For the additional patrol services provided by the County, the District agrees to pay, from current revenues, the lesser of (i) $20 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 providing additional patrol services to the District. The County will prepare and issue to each deputy a time sheet indicating: (a) the total hours of additional patrol services rendered by the deputy, 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 $2,500 per month. 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 providing services, setting forth the total sum paid to the deputy 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 deputies employed by the Department, and the deputies will remain under the control and supervision of the County at all times. The deputies providing services under this Agreement will perform duties in the same manner as if providing patrol services within the District in the absence of this Agreement, and will remain County employees, entitled to the same benefits, and subject to the same restrictions as any other deputy; however, the direct hourly compensation to be paid to the deputy will be paid as provided in Section 2. The deputies must wear their Sheriff's Department uniforms and equipment and utilize marked Sheriff's Department patrol cars while providing services under this Agreement. All equipment, uniforms, and insurance will be the sole responsibility of the County. All deputies providing services will be acting in the course and scope of their employment 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 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 providing services under this Agreement.

052

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: Block House Municipal Utility District
P.O. Box 129
Leander, Texas 78641

County: Williamson County Sheriff's Department
508 South Rock
Georgetown, Texas 78626

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 shall expire on April 30, 1998, unless sooner terminated by either party by giving written notice to the other party.

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.

053

Executed on the date or dates indicated below, to be effective April 30, 1997.

Date: 2-26-97

BLOCK HOUSE MUNICIPAL UTILITY DISTRICT

By: _____
Chris Munn, President
Board of Directors

ATTEST:

Cecilia Roberts
Cecilia A. Roberts, Secretary
Board of Directors

Date: _____

WILLIAMSON COUNTY, TEXAS

By: _____
John C. Doerfler, County Judge

054

AGREEMENT BY AND BETWEEN BRUSHY CREEK MUNICIPAL UTILITY DISTRICT AND WILLIAMSON COUNTY FOR PARTICIPATION IN AND FUNDING OF THE WILLIAMSON COUNTY HOUSEHOLD HAZARDOUS WASTE COLLECTION SCHEDULED FOR SPRING 1997

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In the event that the Collection is not held by July 1, 1997, this Agreement is null and void and your contribution will be returned.

Agreed and accepted this 13th day of February 1997.

Williamson County

By:_____
Judge Doerfler
County Judge

Brushy Creek Municipal Utility District

055

By: James Griffith
James Griffith
President, Board of Directors

H:\WC.AGREEMENT.55

AGENDA ITEM # 20 March 18, 1997 *

Consider authorizing advertising and setting date to open bids for various Capital Metro projects.

Moved: Commissioner Mehevec
Seconded: Commissioner Hays
Motion: To authorize the County Road Superintendent to advertise 10:15 a.m. on April 22, 1997, to open bids for various Capital Metro projects.
Vote: Motion carried 5 - 0

AGENDA ITEM # 21 March 18, 1997 *

Consider authorizing advertising and setting date to receive bids for contract seal coating and contract mowing.

Moved: Commissioner Boatright
Seconded: Judge Doerfler
Motion: To authorize County Auditor to advertise 10:15 a.m. on April 8, 1997, to receive bids for contract seal coating and contract mowing.
Vote: Motion carried 5 - 0

AGENDA ITEM # 22 March 18, 1997 *

Hold public hearing on placement of directional signs to Delavan Cove in Woods of Brushy Creek, Section 2, Phase 2.

At 10:20 a.m. Judge Doerfler announced public hearing open on placement of directional signs to Delavan Cove in Woods of Brushy Creek, Section 2, Phase 2.

Commissioner Hays addressed the court on this issue.

At 10:21 a.m. Judge Doerfler announced public hearing closed.

AGENDA ITEM # 23 March 18, 1997 **VOL. 87, pg.544**

Consider approving directional signs to Delavan Cove in Woods of Brushy Creek, Section 2, Phase 2.

Moved: Commissioner Hays
Seconded: Judge Doerfler
Motion: To approve directional signs to Delavan Cove in Woods of Brushy Creek, Section 2, Phase 2.
Vote: Motion carried 5 - 0

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AGENDA ITEM # 24 March 18, 1997 **VOL. 87, pg.544**

Consider noting in minutes Williamson County Road and Bridge may be bidding on various pieces of equipment at public auction in Ft. Worth.

Moved: Commissioner Boatright
Seconded: Commissioner Hays
Motion: To note in minutes Williamson County Road and Bridge may be bidding on various pieces of equipment at March 18/19, 1997, public auction in Ft. Worth.
Vote: Motion carried 3 - 1 with Commissioner Mehevec voting against the motion and Commissioner Heiligenstein absent from the dais.

AGENDA ITEM # 25 March 18, 1997 **VOL. 87, pg.544**

Consider accepting bond for Nickey Lawrence, Precinct #2.

Moved: Judge Doerfler
Seconded: Commissioner Boatright
Motion: To accept bond for Nickey Lawrence, Precinct #2.
Vote: Motion carried 4 - 0 with Commissioner Heiligenstein absent from the dais.

Texas

VOL 0087 PAGE 545

Western Surety Company

OFFICIAL BOND AND OATH

THE STATE OF TEXAS
County of Williamson } ss

KNOW ALL MEN BY THESE PRESENTS: BOND No. 68575957

That we, Nickey Lawrence, as Principal, and WESTERN SURETY COMPANY, a corporation duly licensed to do business in the State of Texas, as Surety, are held and bound unto[1] County of Williamson, his successors in office, in the sum of[2] One Hundred Thousand and No/100 DOLLARS ($100,000.00), for the payment of which we hereby bind ourselves and our heirs, executors and administrators, jointly and severally, by these presents.

Dated this 10th day of February, 19 97.

THE CONDITION OF THE ABOVE OBLIGATION IS SUCH, That whereas, the above bounden Principal was on the _____ day of _____, 19____, duly _____ (Elected-Appointed) to the office of Administrative Assistant in and for[3] Precinct #2 Williamson County, State of Texas, for a term of One year _____ commencing on the 6th day of February, 19 97.

NOW, THEREFORE, if the said Principal shall well and faithfully perform and discharge all the duties required of him by law as the aforesaid officer, ~~and shall~~ xxxxx

057

then this obligation to be void, otherwise to remain in full force and effect.

PROVIDED, HOWEVER, that regardless of the number of years this bond may remain in force and the number of claims which may be made against this bond, the liability of the Surety shall not be cumulative and the aggregate liability of the Surety for any and all claims, suits, or actions under this bond shall not exceed the amount stated above. Any revision of the bond amount shall not be cumulative.

PROVIDED, FURTHER, that this bond may be cancelled by the Surety by sending written notice to the party to whom this bond is payable stating that, not less than thirty (30) days thereafter, the Surety's liability hereunder shall terminate as to subsequent acts of the Principal.

Nickey Lawrence
Principal

Countersigned
By Joe Daugert
Resident Agent

WESTERN SURETY COMPANY
By Stephen T. Pate
Stephen T. Pate, President

ACKNOWLEDGMENT OF PRINCIPAL

THE STATE OF TEXAS
County of WILLIAMSON } ss

Before me, Jake Tabis River on this day, personally appeared NICKEY LAWRENCE, known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that he executed the same for the purposes and consideration therein expressed.

Given under my hand and seal of office at GEORGETOWN, Texas, this 20th day of FEBRUARY, 19 97.

Jake Tabis River
WILLIAMSON County, Texas

SEAL

Form 862A — 6-96

Approved 3-18-97
John C. Dalfler

VOL 0087 PAGE 546

OATH OF OFFICE
(COUNTY COMMISSIONERS and COUNTY JUDGE)

I, _____, do solemnly swear (or affirm) that I will faithfully execute the duties of the office of _____, of the State of Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws of the United States and of this State; and I furthermore solemnly swear (or affirm) that I have not directly nor indirectly paid, offered, or promised to pay, contributed, nor promised to contribute any money, or valuable thing, or promised any public office or employment, as a reward for the giving or withholding a vote at the election at which I was elected; and I furthermore solemnly swear (or affirm) that I will not be, directly or indirectly, interested in any contract with or claim against the County, except such contracts or claims as are expressly authorized by law and except such warrants as may issue to me as fees of office. So help me God.

Signed _____

Sworn to and subscribed before me at _____, Texas, this _____ day of _____, 19___.

_____

SEAL _____ County, Texas

_____

OATH OF OFFICE
(General)

I, NICKEY LAWRENCE, do solemnly swear (or affirm) that I will faithfully execute the duties of the office of ADM. ASSISTANT, PCT #2, of the State of Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws of the United States and of this State; and I furthermore solemnly swear (or affirm) that I have not directly nor indirectly paid, offered, or promised to pay, contributed, nor promised to contribute any money, or valuable thing, or promised any public office or employment, as a reward for the giving or withholding a vote at the election at which I was elected. So help me God.

Signed Nickey Lawrence

Sworn to and subscribed before me at GEORGETOWN, Texas, this 20th day of FEBRUARY, 1997.

Jane Gabbelman

SEAL

Williamson County, Texas

THE STATE OF TEXAS
County of _____ } ss

The foregoing bond of _____ as _____ in and for _____ County and State of Texas, this day approved in open Commissioner's Court.

ATTEST: Date March 18, 1997

_____ Clerk John C. Doerfler County Judge,

County Court _____ County Williamson County, Texas

THE STATE OF TEXAS
County of _____ } ss

058

I, _____, County Clerk, in and for said County, do hereby certify that the foregoing Bond dated the _____ day of _____, 19___, with its certificates of authentication, was filed for record in my office the _____ day of _____, 19___, at _____ o'clock ___ M., and duly recorded the _____ day of _____, 19___, at _____ o'clock ___ M., in the Records of Official Bonds of said County in Volume _____, on page _____.

WITNESS my hand and the seal of the County Court of said County, at office in _____, Texas, the day and year last above written.

_____ Clerk

By _____ Deputy County Court _____ County

OFFICIAL BOND REQUIREMENTS

OFFICIAL	2. AMOUNT	1. TO WHOM PAYABLE	APPROVED BY	Sec. of Statutes	4. CONDITIONS
District Attorney	$5,000.	Governor	District Judge	Gov't Code 43.002	", in the manner prescribed by law, faithfully pay over all money that he collects or that comes into his hands for the state or a county."
County Attorney	$2,500.	Governor	Commissioners Court	Gov't Code 45.001	"faithfully pay over in the manner prescribed by law all money that he collects or receives for any county or the state."
County Judge	$1,000.- 10,000.	County Treasurer	Commissioners Court	Gov't Code 26.001	"pay all money that comes into his hands as county judge to the person or officer entitled to it; pay to the county all money illegally paid to him out of county funds; and not vote or consent to pay out county funds for other than lawful purposes."
County Clerk	At least 20% of the maximum amount of fees collected in any year during the term of office preceding the term for which the bond is given - $5,000 minimum, $500,000 maximum	County	Commissioners Court	Local Gov't Code 82.001	"faithfully perform the duties of office."
Deputy County Clerk	At least 20% of the maximum amount of fees collected in any year during the term of office preceding the term for which the bond is given - $5,000 minimum, $500,000 maximum	County for the use and benefit of the County Clerk	Commissioners Court	Local Gov't Code 82.002	"faithfully perform the duties of office."
County Auditor	$5,000 minimum	District Judge(s)	District Judge(s)	Local Gov't Code 84.007	"faithfully perform the duties of county auditor."
County Treasurer	Established by the Commissioners Court	County Judge	Commissioners Court	Local Gov't Code 83.002	"faithfully execute the duties of office; remit according to law all funds received as county treasurer; and render an account of all funds received to the commissioners court at each regular term of the court."
District Clerk	Not less than 20% of the maximum amount of fees collected in any year during the term of office immediately preceding the term for which the bond is given - $5,000 minimum, $100,000 maximum	Governor	Commissioners Court	Gov't Code 51.302	"faithfully perform the duties of the office."
Deputy District Clerk	Not less than 20% of the maximum amount of fees collected in any year during the term of office immediately preceding the term for which the bond is given - $5,000 minimum, $100,000 maximum	Governor for the use and benefit of the District Clerk	Commissioners Court	Gov't Code 51.309	"faithfully perform the duties of the office."
County School Superintendent	$1,000.	County governing board unless a county-wide independent school district has been created, in which event the bond is payable to and approved by the County Commissioners Court		Educ. Code 17.49	"faithfully perform his duties."
County Surveyor	Fixed by the Commissioners Court - $500 minimum, $10,000 maximum	Not Specified		Nat. Res. Code 23.013	"faithfully perform the duties of the office."
Deputy County Surveyor	Fixed by the Commissioners Court	Not Specified		Nat. Res. Code 23.014	"faithfully perform the duties of the office."
Hide and Animal Inspector	Set by the Commissioners Court $1,000 minimum, $10,000 maximum	County Judge	Commissioners Court	Agric. Code 146.055	"well and truly perform the duties of the office."
Sheriff	Set by the Commissioners Court $5,000 minimum, $30,000 maximum	Governor	Commissioners Court	Local Gov't Code 85.001	"faithfully perform the duties of office established by law; account for and pay to the person authorized by law to receive them the fines, forfeitures, and penalties he collects for the use of the state or a county; execute and return when due the process and precepts lawfully directed to him, and pay to the person to whom they are due or to the person's attorney the funds collected by virtue of the process or precept; and pay to the county any funds illegally paid, voluntarily or otherwise, to him from county funds."
County Assessor-Collector (State Bond)	Equal to 5% of the net state collections from motor vehicle sales and use taxes and motor vehicle registration fees in the county during the year ending August 31 preceding the date the bond is given - $2,500 minimum, $100,000 maximum	Governor	Commissioners Court and the State Comptroller of Public Accounts	Tax Code 6.28	"faithfully perform his duties as assessor-collector."
County Assessor-Collector (County Bond)	Equal to 10% of the total amount of county taxes imposed in the preceding tax year, $100,000 maximum	Commissioners Court	Commissioners Court	Tax Code 6.28	"faithfully perform his duties as assessor-collector."
County Commissioner	$3,000.	County Treasurer	County Judge	Local Gov't Code 81.002	"faithfully perform the commissioner's official duties and reimburse the county for all county funds illegally paid to him and will not vote or consent to make a payment of county funds except for a lawful purpose."
Justice of the Peace	$5,000 maximum	County Judge	Not Specified	Gov't Code 27.001	"faithfully and impartially discharge the duties required by law and promptly pay to the entitled party all money that comes into his hands during the term of office."
Constable	Set by the Commissioners Court $500 minimum - $1,500 maximum	Governor	Commissioners Court	Local Gov't Code 86.002	"faithfully perform the duties imposed by law."
County Public Weigher and Deputies	$2,500	County Judge	Department of Agriculture	Agric Code 13.256	"accurately weigh or measure commodities reflected on certificates issued by him, protect the commodities that he is registered to weigh or measure, and comply with all laws and rules governing public weighers."
State Public Weigher	$10,000	State of Texas	Department of Agriculture	Agric. Code 13.256	"accurately weigh or measure commodities reflected on certificates issued by him, protect the commodities that he is registered to weigh or measure, and comply with all laws and rules governing public weighers."

059

3. If precinct insert the number.
4. Conditions.

ACKNOWLEDGMENT OF SURETY
(Corporate Officer)

STATE OF SOUTH DAKOTA }
County of Minnehaha } ss

Before me, a Notary Public, in and for said County and State on this 10th day of February, 19 97, personally appeared Stephen T. Pate to me known to be the identical person who subscribed the name of WESTERN SURETY COMPANY, Surety, to the foregoing instrument as the aforesaid officer and acknowledged to me that he executed the same as his free and voluntary act and deed, and as the free and voluntary act and deed of such corporation for the uses and purposes therein set forth.

060

B. THOMAS
SEAL NOTARY PUBLIC SOUTH DAKOTA SEAL
My Commission Expires 6-2-2003

B. Thomas
Notary Public

Western Surety Company

OFFICIAL
BOND AND OATH

On Behalf of _____ Principal

Official Title _____, Texas

Filed the _____ day of _____, 19___, at _____ o'clock ____M.

Clerk _____

County Court _____ County, Texas

Western Surety Company

- IMPORTANT NOTICE

To obtain information or make a complaint:

- You may call Western Surety Company's toll-free telephone number for information or to make a complaint at

  1-800-232-2800

- You may also write to Western Surety Company at
  P.O. Box 655908
  Dallas, TX 75265-5908
  or
  P.O. Box 5077
  Sioux Falls, SD 57117-5077

- You may contact the Texas Department of Insurance to obtain information on companies, coverages, rights or complaints at

  1-800-252-3439

- You may write the Texas Department of Insurance
  P.O. Box 149104
  Austin, TX 78714-9104
  FAX # (512) 475-1771

- **PREMIUM OR CLAIM DISPUTES:**
  Should you have a dispute concerning your premium or about a claim, you should contact the agent first. If the dispute is not resolved, you may contact the Texas Department of Insurance.

- **ATTACH THIS NOTICE TO YOUR POLICY:**
  This notice is for information only and does not become a part or condition of the attached document.

Form [illegible]

COMMISSIONERS COURT MEETING ADJOURNED AT 10:45 A.M. ON TUESDAY, MARCH 18, 1997.

COMMISSIONERS COURT MEETING RECONVENED AT 11 A.M. ON TUESDAY, MARCH 18, 1997.

AGENDA ITEM # 26 March 18, 1997 *

Hold public hearing regarding the sufficiency of the petition requesting the creation of Williamson County Development District No. 1 and whether or not said district should be created .

At 11:00 a.m. Judge Doerfler opened the public hearing regarding the sufficiency of the petition requesting the creation of Williamson County Development District No. 1 and whether or not said district should be created.

Attorney Charles Crossfield announced, "This is a public hearing according to the statutes wherein it is now time for any citizens to speak for or against the formation of the Williamson County Development District No. 1".

Williamson County, City of Georgetown and Greg and Betty Hall have presented petitions in favor of the 500 acre district.

At 11:02 a.m. Judge Doerfler closed the public hearing.

AGENDA ITEM # 27 March 18, 1997 *

Consider order creating Williamson County Development District No. 1.

Moved: Commissioner Boatright
Seconded: Commissioner Hays
Motion: To approve order creating Williamson County Development District No. 1.
Vote: Motion carried 5 - 0

< Clerk copy here >

ORDER

WHEREAS, on the 11th day of February, 1997, the Commissioners Court of Williamson County, Texas, received a Petition requesting the formation of the Williamson County Development District No. 1, and

WHEREAS, by Order, the Commissioners Court received and accepted said Petition, and

WHEREAS, in accordance with Section 312.607, Texas Tax Code, V.A.T.S. (the "Act"), a public hearing was held on the 18th day of March, 1997, at 11:00 a.m. in the Commissioners Courtroom on the 2nd Floor of the Williamson County Courthouse, 800 Austin Avenue, Georgetown, Texas, at which any interested person was invited to appear before the Court and offer testimony on the sufficiency of the petition and whether or not the District should be created; and

WHEREAS, the Clerk of the Court gave proper notice of the hearing as required by Section 312.608 of the Act; and

WHEREAS, the Commissioners Court has examined the petition to ascertain its sufficiency; and

WHEREAS, the Commissioners Court finds that the petition conforms to the requirements of Section 312.6055 of the Act, that the creation of the District and the proposed project is feasible and necessary and would serve the public purpose of attracting visitors and tourists to Williamson County, and that all other prerequisites required by law have been satisfied;

NOW THEREFORE BE IT ORDERED BY THE COMMISSIONERS COURT OF WILLIAMSON COUNTY, TEXAS:

SECTION 1. That Williamson County Development District No. 1, the boundaries of which are further described in Exhibit "A", attached hereto and incorporated herein, is hereby created.

SECTION 2. That the following persons are hereby appointed to serve as Temporary Directors of the Williamson County Development District No. 1:

Reese Blinko
Norm Bray
Tom Nielson
Randy Grimes
Mark Dixon

SECTION 3. That this Order shall take effect immediately from and after its passage and it is accordingly so ordered.

John Doerfler
JOHN DOERFLER
COUNTY JUDGE
WILLIAMSON COUNTY, TEXAS

ATTEST:
Elaine Bizzell
ELAINE BIZZEL, COUNTY CLERK

EXHIBIT

"A"

CRICHTON AND ASSOCIATES
LAND SURVEYORS
107 NORTH LAMPASAS
ROUND ROCK, TEXAS 78664
512-244-3395

FIELD NOTES

FIELD NOTES FOR 542.6481 ACRES OUT OF THE LEWIS J. DYCHES SURVEY ABSTRACT NO. 180, THE F. A. HUDSON SURVEY ABSTRACT 295, THE CLEMENT STUBBLEFIELD SURVEY ABSTRACT NO. 558, THE NICHOLAS PORTER SURVEY ABSTRACT NO. 497 AND THE J. B. PULSIFER SURVEY ABSTRACT NO. 498 IN WILLIAMSON COUNTY, TEXAS BEING DESCRIBED IN TWO TRACTS

TRACT ONE: 283.2075 ACRES BEING ALL OF A 22.6300 ACRE TRACT RECORDED IN DOCUMENT NO. 9702743, ALL OF A 175.52 ACRE TRACT RECORDED IN VOL. 1555 PG. 815, ALL OF A 62.258 ACRE TRACT RECORDED IN VOL. 2651 PG. 808, ALL OF A 20.00 ACRE TRACT RECORDED IN VOL. 2680, PG. 146, ALL OF A 8.299 ACRE TRACT RECORDED IN DOC. NO. 9633166 (SAVE AND EXCEPT A 0.29 ACRE TRACT BEING ENTIRELY WITHIN SAID 8.01 ACRE TRACT RECORDED IN VOL. 527 PG. 640) ALL OF THE WILLIAMSON COUNTY, TEXAS DEED RECORDS.

TRACT TWO: ALL OF A 259.4406 ACRE TRACT RECORDED IN VOL. 2471, PG. 379 OF THE WILLIAMSON COUNTY, TEXAS OFFICIAL RECORDS.

TRACT ONE:

BEGINNING an iron pin found on the East R.O.W. of U. S. Highway 81, being the Northwest corner of a 2.8 acre tract conveyed to Earnest Joseph in Vol. 605 Pg. 70 of the Williamson County, Texas Deed Records, at the Southwest corner of said 234.48 acre tract for the **POINT OF BEGINNING.**

THENCE N 18° 24' 00" E, 94.88 feet to a point at the intersection of the East R.O.W. of U.S. Highway 81 and the South R.O.W. of Georgetown Inner Loop as dedicated in Vol. 2521 Pg. 284 of the Williamson County, Texas Deed Records for the Northwest corner of this tract.

THENCE with the South R.O.W. of Georgetown Inner Loop the following four courses:

1) Along a curve to the right whose elements are I= 89° 55' 25", R= 25.00, L= 39.24, whose chord bears N 63° 21' 31" E, 35.33 feet to a point of tangency.

2) S 71° 37' 39" E, 846.24 feet to a point of curve to the left.

3) Along said curve to the left whose elements are I= 35° 54' 49", R= 2109.89, L= 1322.50 whose chord bears S 89° 35' 43" E, 1300.96 feet to a point of tangency.

4) N 72° 26' 58" E, 50.40 feet to a point.

THENCE S 17° 33' 02" E through the interior of said 234.48 acre tract, 1037.70 feet to a point on the South line of said 234.48 acre tract, also being on the North line of a 120.30 acre tract conveyed to Raymond A. Reed in Vol. 395 Pg. 620 of the Williamson County, Texas Deed Records.

THENCE S 68° 40' 31" W, 411.34 feet to a point at the Northwest corner of said 120.30 acre tract, also being on the East line of said 175.52 acre tract.

THENCE with the East line of said 175.52 acre tract and the West line of said 120.30 acre tract the following four (3) courses:

1) S 21° 24' 42" E, 490.55 feet to a point.

2) S 17° 11' 27" E, 47.51 feet to a point.

3) S 21° 48' 12" E, 163.77 feet to a point.

4) S 21° 15' 57" E, 1112.08 feet to a point being the Southwest corner of said 120.30 acre tract, the Southeast corner of said 175.52 acre tract, also being on the North line of said 62.258 acre tract.

THENCE N 68° 53' 13" E with the common line of said 120.30 acre tract and said 62.258 acre tract, 1026.09 feet to the Northeast corner of said 62.258 acre tract also being the Northwest corner of a 10.09 acre tract recorded in Vol. 701 Pg. 823 of the Official Records of Williamson County, Texas.

THENCE S 19° 24' 52" E, 749.33 feet to the South common corner of said 10.09 acre tract and said 62.258 acre tract, also being on the North line of a 50' Roadway Easement recorded in Vol. 7081 Pg. 626 of the Official Records of Williamson County, Texas .

THENCE S 70° 27' 03" W, 541.27 feet to a the Northwest corner of said Road Easement, also being the Northeast corner of said 20.00 acre tract.

THENCE with the East line of said 20.00 acre tract the following two (2) courses:

1) S 19° 14' 52" E, 50.33 feet to the Southwest corner of said Roadway Easement, also being the Northwest corner of a 5.0 acre tract recorded in Vol. 730 Pg. 279 of the Official Records of Williamson County, Texas .

2) S 19° 35' 52" E passing the West common corner of said 5.0 acre tract and another 5.0 acre tract recorded in Vol. 1362 Pg. 868 of the Official Records of Williamson County, Texas, in all a distance of 809.34 feet to the South common corner of said 5.0 acre tract recorded in Vol. 1362 Pg. 868 and said 20.00 acre tract, also being on the North line of a 80.00 acre tract recorded in Vol. 2145 PG. 275 of the Official Records of Williamson County, Texas for the Southeast corner of this tract.

THENCE S 68° 44' 08" W with the North line of said 80.00 acre tract, 1013.83 feet to the South common corner of said 20.00 acre tract and said 62.258 acre tract.

THENCE S 68° 44' 08" W, 955.76 feet to the West common corner of said 62.258 acre tract and said 80.00 acre tract, also being on the East line of a 10.09 acre tract recorded in Vol. 701 Pg. 823 of the Official Records of Williamson County, Texas.

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THENCE with the West line of said 62.258 acre tract the following five (5) courses:

1) N 21° 43' 57" W, 306.93 feet to the Northeast corner of said 10.09 acre tract and the

Southeast corner of a 5.29 acre tract recorded in Vol. 2202 Pg. 167 of the Official Records of Williamson County, Texas.

2) N 21° 43' 07" W, 580.49 feet to a point.

3) N 22° 44' 52" W, 61.41 feet to a point at the Northeast corner of said 5.29 acre tract and the Southeast corner of a 5.02 acre tract recorded in Vol. 1777 Pg. 386 of the Official Records of Williamson County, Texas.

4) N 23° 00' 02" W, 126.10 feet to a point.

5) N 20° 12' 52" W, 511.50 feet to the Northeast corner of said 5.02 acre tract, the Northwest corner of said 62.258 acre tract, also being on the South line of said 175.52 acre tract.

THENCE S 69° 42' 18" W with the North line of said 5.02 acre tract, 321.12 feet to a point.

THENCE S 68° 22' 43" W, passing the North common corner of said 5.02 tract and a 5.07 acre tract recorded in Vol. 2190 Pg. 272 of the Official Records of Williamson County, Texas, in all a distance of 195.89 feet to a point.

THENCE S 69° 22' 08" W, 176.47 feet to the North common corner of said 5.07 acre tract and a 5.036 acre tract recorded in Vol. 1803 Pg. 13 of the Official Records of Williamson County, Texas.

THENCE with the common line of this tract and said 5.07 acre tract the following two (2) courses:

1) S 68° 45' 43" W, 76.42 feet to a point.

2) S 69° 46' 33" W, 443.10 feet to the West common corner of this tract and said 5.036 acre tract said point also being on the East R.O.W. of County Road 116 for the Southwest corner of said 175.52 acre tract and most Westerly Southwest corner of this tract.

THENCE N 21° 34' 32" W with the East R.O.W. of County Road 116, 540.94 feet to the Southwest corner of a 5.00 acre tract recorded in Vol. 221 Pg. 718 of the Official Records of Williamson County, Texas.

THENCE with the South, East and North line of said 5.00 acre tract the following three (3) courses:

1) N 68° 17' 43" E, 426.99 feet to a point.

2) N 21° 45' 27" W, 511.91 feet to a point.

3) S 68° 09' 58" W, 425.41 feet to a point being the Northwest corner of said 5.00 tract, also being on the East R.O.W. of County Road 116.

THENCE with the East R.O.W. of County, Road 116 and the West line of said 175.52 acre tract the following two (2) courses:

1) N 21° 27' 12" W, 568.41 feet to a point.

2) N 21° 29' 02" W, 499.89 feet to the a point.

THENCE S 18° 27' 18" W crossing County Road 116, 48.10 feet to a point on the West R.O.W. of County Road 116, also being the on the East line of a 3.59 acre tract recorded in Vol. 1555 Pg. 815.

THENCE S 21° 28' 55" E with the West R.O.W. of County Road 116, 604.86 feet to the Southeast

corner of said 3.59 acre tract also being the Northeast corner of a 17 acre tract recorded in Vol. 390 Pg. 257 of the Williamson County, Texas Official Records.

THENCE S 69° 11' 10" W, 508.64 feet to the West common corner of said 17 and said 3.59 acre tract, also being on the East line of Interstate Highway 35.

THENCE N 18° 25' 14" E with Southeast R.O.W. of Interstate Highway, passing the East corner of said 3.59 acre tract, in all a distance of 841.00 feet to a point being the intersection of the South R.O.W. of Interstate Highway 35 and the East R.O.W. of County Road 116.

THENCE with the Southeast R.O.W. of Interstate Highway and the West line of said 175.52 acre tract the following two (2) courses:

1) N 18° 27' 18" E, 550.19 feet to a point.

2) N 08° 57' 08" E, 88.60 feet to the Southwest corner of Knuckle Down Subdivision, a subdivision recorded in Cab. L Slide 49 of the Williamson County, Texas Plat Records.

THENCE with the common line of said 175.52 acre tract and Knuckle Down Subdivision the following four (4) courses:

1) S 74° 52' 42" E, 360.44 feet to a point.

2) N 08° 29' 58" E, 285.00 feet to a point.

3) N 74° 45' 52" W, 150.97 feet to a point.

4) N 75° 09' 37" W, 208.82 feet to a point on the East R.O.W. of Interstate Highway 35.

THENCE N 08° 34' 33" E, 50.62 feet to a point being the Southwest corner of a 1.0 acre tract recorded in Vol. 676 Pg. 326 of the Official Records of Williamson County, Texas.

THENCE with the common line of said 1.0 acre tract and said 175.52 acre tract the following three (3) courses:

1) S 74° 47' 02" E, 174.41 feet to a point.

2) N 08° 29' 33" W, 255.28 feet to a point.

3) N 80° 05' 52" W, 5.11 feet to a point.

THENCE N 38° 38' 58" E, 351.48 feet to the Northeast corner of a 1.21 acre tract recorded in Vol. 2059 Pg. 804 of the Official Records of Williamson County, Texas also being on the South line of a 2.0 acre tract recorded in Vol. 527 Pg. 731 of the Official Records of Williamson County, Texas.

THENCE with the North line of said 175.52 acre tract and the South line of said 2.0 acre tract the following two (2) courses:

068

1) S 80° 45' 32" E, 245.40 feet to a point.

2) N 75° 31' 50" E, 70.14 feet to the Southeast corner of said 2.0 acre tract also being on the South line of said

THENCE N 09° 17' 38" E, 121.83 feet to a point at the Northeast corner of said 2.0 acre tract.

THENCE N 80° 19' 04" W, 261.33 feet to a point at the Southeast corner of a 2.8 said acre tract.

THENCE N 16° 37' 53" E, 396.07 feet to a point for the Northeast corner of said 2.8 acre tract.

THENCE N 80° 19' 10" W with the North line of said 2.8 acre tract, 302.93 feet to the **POINT OF BEGINNING** and containing 283.6215 acres more or less save and except said tract recorded in Vol. 527 Pg. 640 and a remainder portion of a 234.48 acre tract recorded in Vol. 2356 Pg. 131 of the Williamson County, Texas Deed Records located along the South line of said 22.6800 acre tract, for a Net Acreage of 238.2075 acres more or less.

TRACT TWO

BEGINNING at the intersection of the West R.O.W. of Interstate Highway 35 and the center of the North San Gabriel River, also being the Southeast corner of said 259.4406 acre tract for the **POINT OF BEGINNING**

THENCE S 43° 46' 36" W with the West R.O.W. of Interstate Highway 35 and the East line of said 259.4406 acre tract, 994.50 feet to a point.

THENCE with the West R.O.W. of Interstate Highway 35 and the East line of said 259.4406 acre tract along a curve whose elements are I= 09° 15' 36", R= 6029.48, L= 973.40 whose chord bears S 39° 08' 49" W, 970.41 feet to the South corner of said 259.4406 acre tract, also being the Southeast corner of River Hills Section 4, a subdivision recorded in Cab. H Slide 231-232 of the Williamson County, Texas Plat Records.

THENCE with the North line of said River Hills Section Four, a subdivision recorded in Cab. H, Slide 231 and River Hills Section One, a subdivision recorded in Cab. D Slide 304-305 of the Plat Records of Williamson County, Texas and the South line of said 259.4406 acre tract the following five (5) courses:

1) N 18° 02' 19" W, 398.11 feet to a point.

2) S 79° 49' 15" W, 443.29 feet to a point.

3) S 76° 31' 26" W, 357.57 feet to a point.

4) S 71° 16' 37" W, 444.06 feet to a point

5) S 68° 56' 35" W, 945.77 feet to a point being the Northwest corner of said River Hills Section One, also being on the East line of a 202.149 acre tract recorded in Vol. 1997 Pg. 953 of the Official Records of Williamson County, Texas.

THENCE N 12° 24' 21" W, 1127.53 feet to a point on the South line of a 96.3224 acre tract recorded in Vol. 232 Pg. 578 of the Official Records of Williamson County, Texas for the most Westerly Northwest corner of this tract.

THENCE with the common line of said 259.4406 acre tract and said 96.3224 acre tract the following twenty (20) courses:

1) N 30° 19' 59" E, 133.45 feet to a point.

2) N 42° 36' 17" E, 88.49 feet to a point.

3) N 15° 00' 18" E, 120.20 feet to a point.

4) N 05° 50' 12" E, 114.71 feet to a point.

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5) N 14° 46' 48" E, 220.01 feet to a point.

6) N 06° 44' 56" E, 212.67 feet to a point.

7) N 04° 03' 37" E, 212.02 feet to a point.

8) N 09° 57' 57" E, 289.03 feet to a point.

9) N 32° 16' 39" E, 208.19 feet to a point.

10) N 29° 49' 26" E, 163.40 feet to a point.

11) N 14° 38' 09" E, 203.99 feet to a point.

12) N 43° 51' 26" E, 162.54 feet to a point.

13) N 63° 40' 05" E, 36.75 feet to a point.

14) N 72° 45' 49" E, 46.76 feet to a point.

15) N 37° 41' 48" E, 110.65 feet to a point.

16) N 31° 20' 44" E, 107.16 feet to a point.

17) N 00° 22' 43" W, 77.98 feet to a point.

18) N 13° 20' 49" E, 165.06 feet to a point.

19) N 01° 27' 45" E, 276.14 feet to a point.

20) N 02° 57' 11" W, 41.16 feet to a point at the Southwest corner of a strip of land between said 259.4406 acre tract and County Club Acres, a subdivision recorded in Cab. B Slides 8-10 of the Williamson County, Texas Plat Records for the North corner of this tract.

THENCE with the South line of said strip and the North line of said 259.4406 acre tract the following six (6) courses:

1) N 87° 18' 12" E, 25.04 feet to a point.

2) S 84° 31' 20" E, 708.34 feet to a point.

3) N 73° 11' 58" E, 290.08 feet to a point.

4) N 63° 31' 52" E, 401.88 feet to a point.

5) N 71° 49' 00" E, 466.35 feet to a point.

6) N 25° 50' 33" W, 65.04 feet to a point at the Southeast corner of Lot 18 Block E of said Country Club Acres.

THENCE with the South line of Country Club Acres the follow six (6) courses:

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1) N 47° 06' 25" E, 142.07 feet to a point.

2) S 63° 09' 42" E, 93.21 feet to a point.

3) N 81° 38' 48" E, 114.34 feet to a point.

4) N 50° 07' 26" E, 31.53 feet to a point.

5) S 79° 30' 25" E, 90.30 feet to a point.

6) S 84° 22' 44" E, 81.85 feet to a point on the South line of Country Club Road.

THENCE N 83° 08' 20" E with the South line of Country Club Road, 182.17 feet to a point.

THENCE with the East line of said 259.4406 acre tract the following five courses:

1) S 08° 38' 40" E, 59.28 feet to a point.

2) S 23° 52' 50" W, 48.38 feet to a point.

3) S 37° 00' 11" E, 176.26 feet to a point.

4) S 24° 35' 51" E, 89.19 feet to a point.

5) S 18° 12' 51" E, 115.00 feet to a point in the centerline of the North San Gabriel River.

THENCE with the centerline of the North San Gabriel River the following three (3) courses:

1) S 41° 39' 19" E, 602.14 feet to a point.

2) S 09° 17' 01" W, 800.35 feet to a point.

3) S 03° 20' 20" E, 907.86 feet to the **POINT OF BEGINNING** and containing 259.4406 acres more or less.

ACREAGE RECAP

TRACT ONE - 283.2075 ACRES
TRACT TWO - 259.4406 ACRES
TOTAL - 542.6481 ACRES

I hereby certify that the foregoing field notes were prepared based on records and not from a survey on the ground, and are true and correct, to the best of my knowledge and belief.

Witness my hand and seal February 7, 1997.

Herman Crichton, R.P.L.S. 4046

STATE OF TEXAS
REGISTERED
HERMAN CRICHTON
4046
PROFESSIONAL
LAND SURVEYOR

071

AGENDA ITEM # 28 March 18, 1997 *

Discuss and take any appropriate action pertaining to issuance of short term Certificates of Obligation.

Judge Doerfler requested the commissioners come to court in two weeks with a listing of monetary needs for their precincts.

No action was taken on this item which will be added to the agenda of April 1, 1997.

AGENDA ITEM # 29 March 18, 1997 *

Consider approving request from Sheriff to increase the number of reserve deputies to thirty (30), and approve newly developed reserve officer policies and procedures.

Chief Deputy Sheriff Richard Elliott addressed the court and answered all questions.

Moved: Judge Doerfler
Seconded: Commissioner Boatright
Motion: To approve request from Sheriff to increase the number of reserve deputies to thirty (30), and approve newly developed reserve officer policies and procedures.
Vote: Motion carried 5 - 0

< Clerk copy here >

WILLIAMSON COUNTY SHERIFF'S DEPARTMENT

ED RICHARDS, SHERIFF

508 SOUTH ROCK STREET
GEORGETOWN, TEXAS 78626
PHONE (512) 930-3200

(TAYLOR) 352-7462
(LIBERTY HILL) 259-2634
FAX 930-3117

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M E M O R A N D U M

To: Honorable Judge John Doerfler

From: Sheriff Ed Richards

Date: March 7, 1997

Re: Reserve Officers

This memo is to request the Commissioners' Court to increase the Sheriff's Department authorized reserve deputies to thirty (30), and to approve our newly developed reserve officer Policies and Procedures.

County Attorney Gene Taylor has reviewed the Policies and has verbally advised that they look okay.

approved 3-18-97
John C. Doerfler

Sincerely,

Ed Richards

Ed Richards, Sheriff
Williamson County, Texas

cc: All Commissioners

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WILLIAMSON COUNTY SHERIFF'S DEPARTMENT

ED RICHARDS, SHERIFF

508 SOUTH ROCK STREET
GEORGETOWN, TEXAS 78626
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(TAYLOR) 352-7462
(LIBERTY HILL) 259-2634
FAX 930-3117

MEMORANDUM

To: Gene Taylor, County Attorney

From: Sheriff Ed Richards

Date: March 6, 1997

Re: Reserve Officers

I plan to go to Commissioners' Court Tuesday March 18, 1997, to request them to authorize an increase in our reserve officers to thirty. At the same time, I plan to present our newly developed reserve officer policies and procedures.

Will you please review these policies to see if you see any problems.

approved 3-18-97
John C. Doerfler

Thanks,

Ed Richards

Ed Richards, Sheriff
Williamson Co., Texas

approved 3-18-97 John C. Doeffler

WILLIAMSON COUNTY
RESERVE OFFICER PROGRAM

I. THE RESERVE OFFICER PROGRAM

A. PURPOSE

Recognizing the necessity, from time to time, for supplementing the Sheriff's Office force under special need, the Williamson County Sheriff's Office has taken action authorizing a special force of Reserve Deputies. It is the intention of the Sheriff's Office that such Reserve Deputies serve in a volunteer capacity.

The Administration desires that reserve officers be regulated in such a manner as to render better service to the County without causing unnecessary liability or difficulty for the Sheriff's Office, the County, or County residents.

B. ORGANIZATION

The official title of the Reserve Unit is the Williamson County Sheriff's Reserve. The reserves are structured to include the position of Reserve Deputy Sheriff. The position of Reserve Coordinator reports to a designated Supervisor or other designee of the Sheriff.

C. MINIMUM STANDARDS

Qualifications for appointment as a Reserve Deputy are based upon the minimum standards of the Texas Commission on Law Enforcement Officer Standards and Education (TCLEOSE) for Reserve Peace Officers. Applicants shall meet and maintain those standards as set by TCLEOSE.

Additionally, applicants for reserve positions can be screened through a selection procedure conducted for applicants for the position of regular officer. Reserves can be appointed as an inactive reserve as deemed necessary by the Sheriff.

D. INITIAL TRAINING

Applicants must hold a minimum of a Reserve Certificate following successful completion of an approved Reserve Officer Training Academy as required by the Texas Commission on Law Enforcement Officers Standards and Education.

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Reserves must also complete the office orientation, which consists of two (2) hours spent with the Reserve Coordinator going over paperwork and departmental policies, prior to reporting for first duty. Reserves are required to furnish their own weapon and may only carry a weapon which is approved by the Sheriff. Prior to carrying a weapon on duty, all reserves must qualify with their duty weapon with a Williamson County Range Officer. Reserves must qualify as often as full-time peace officer with the maximum time between qualifications being one (1) year.

E. APPOINTMENT

Reserve Deputy applicants meeting the minimum standards of background, physical and mental competence, and training are eligible for appointment. Appointment is made in accordance Section I.C. A Reserve Deputy will be given assessments of his/her performance and may be terminated as a Reserve Deputy if the Sheriff believes it would be in the best interest of the Department. This does not preclude the termination of a Reserve Deputy at any time by the Sheriff.

F. RESERVE DEPUTY RESPONSIBILITIES

While on duty, a Reserve Deputy is subject to direction by:

1. Any licensed, full-time peace officers of the Williamson County Sheriff's Office.

2. The written directives of the Williamson County Sheriff's Office. The use of the words "personnel," "officer," or "employee" are considered to included Reserves in applicable directives.

3. The Code of Conduct and Policies and Procedures which all employees of the Williamson County Sheriff's Office must follow.

G. RESERVE GUIDELINES

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1. Reserves work a minimum of twenty (20) hours per month, but this time may be averaged over a three (3) month period. Any exemptions to this policy must be approved, in advance, on an individual basis by the designated Supervisor and/or the Sheriff of the Williamson County Sheriff's Office.

2. When reporting for duty, the Reserve Deputy shall complete a Reserve Duty Sheet and present it to the on-duty Supervisor, who

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will assign the Reserve Deputy a division and a full-time peace officer of the Williamson County Sheriff's Office.

3. A Reserve Deputy can be assigned to work in different divisions of the Williamson County Sheriff's Office. The Reserve Deputy must wear the appropriate uniform of the division to which assigned, in accordance with the Policies and Procedures of the Williamson County Sheriff's Office.

4. A Reserve Deputy is not a member of another emergency response organization if such organization is liable for duty or call in time of local emergency, unless approved in advance by the Sheriff or his designee.

5. A Reserve Deputy for Williamson County Sheriff's Office is not a Reserve Deputy for another law enforcement agency and is not licensed or employed by any other law enforcement agency as a peace officer or corrections officer.

6. A Reserve Deputy shall not drive a county vehicle unless an emergency arises, such as when a full-time peace officer of the Williamson County Sheriff's Office is injured and needs immediate transportation to the hospital.

7. A Reserve Deputy shall purchase their own weapon, ammunition, approved black boots or shoes, approved headgear, and gun belt. Leather and nylon gun belts are acceptable. The Williamson County Sheriff's Office will issue one (1) long sleeve shirt, one (1) short sleeve shirt, one (1)pair of pants, one (1) badge, and one (1) identification card.

   A Reserve Deputy is responsible for cleaning, application of patches, and return of all clothing issued.

8. A Reserve Deputy wishing to work more than the minimum twenty (20) hours per month may do so, provided that the Reserve Deputy completes a Reserve Duty Sheet and presents it to the on-duty supervisor.

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9. While on duty, the Reserve Deputy position is that of an assistant. At no time, will a Reserve Deputy assume the duty of a lead officer. While on duty, the Reserve Deputy will provide whatever assistance is requested by a full-time peace officer of the Williamson County Sheriff's Office.

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10. A Reserve Deputy, riding with a full-time peace officer of the Williamson County Sheriff's Office, will provide a safety factor for the full-time peace officer at such incidents as civil disturbances, traffic stops, and investigations into suspected criminal activities.

II. ROUTINE ACTIVITIES

Routine activities refer to the day-to-day situations encountered by the Williamson County Sheriff's Office. Such activities include incidents such as traffic stops, civil disturbances, theft reports, and similar events.

III. EMERGENCY ACTIVITIES

A. Each Reserve Deputy will be expected to respond within a reasonable length of time to an emergency situation that necessitates additional law enforcement personnel. Each Reserve Deputy will be expected to remain at their assignment for a reasonable length of time.

B. "Reasonable length of time" as used in section II.A. means that such members must be in a position within his/her employment that he/she may respond to a majority of the emergency situations that arise in Williamson County and do so without jeopardizing his/her employment. A Reserve Deputy must be able to spend a minimum of three (3) hours at an emergency assignment without jeopardizing his/her employment.

C. Persons whose usual occupation, professional, or position in the community which would require them to respond to, or participate in, any type of emergency will not qualify for the position of Reserve Deputy. Examples of such occupations, professions, or positions in the community include, but are not limited to:

1. Those who handle emergencies - such as a hospital.
2. Those who are responsible to the City or County government in an emergency.
3. Wrecker owners and operators.
4. Insurance adjusters.

D. All hours spent by the Reserve Deputy in assisting at emergencies will count towards that individual's requirement to log a minimum of twenty (20) hours a month actual Reserve Deputy duty.

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E. While on emergency activity assignment, the Reserve Deputy has the same authority as when assigned to routine activities.

F. During an emergency situation, the Sheriff or his designee reserves the right to make any law enforcement function assignment as he deems necessary to assist or complete the mission.

IV. SCHEDULED AND/OR UNSCHEDULED SPECIAL EVENTS

A. A Reserve Deputy shall serve at scheduled and/or unscheduled special events as assigned.

B. A Reserve Deputy may be given such traffic control assignments as operating barricades or traffic control devices during road closures.

C. A Reserve Deputy may be given special event assignments such as parades, Park Patrol, or crowd control.

D. A Reserve Deputy shall complete all necessary written reports as requested by a superior officer or as the result of an arrest or due to any incident involving the action by that Reserve Deputy. The requirements for a written report is necessary regardless of what type of duty the Reserve Deputy was assigned, routine activities, emergency situations, or scheduled and/or unscheduled special events.

E. A Reserve Deputy shall appear in court when necessary and called as a witness.

F. Every attempt shall be made to have the full-time officer make the arrest and write reports in order to keep report writing and court time at a minimum for the Reserve Deputy.

G. All hours spent by the Reserve Deputy in approved scheduled peace officer training, assisting in routine or emergency activities, participating at scheduled and/or unscheduled special events, or for assigned court appearance shall count as credit toward the required twenty (20) hours per month volunteer time.

V. CONDUCT

All reserve officers will be guided by the Law Enforcement Code of Ethics and subject to the Williamson County Sheriff's Office Policy and Procedures Manual and Personnel Policy Manual.

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VI. LIMITATIONS OF RESERVE PEACE OFFICER AUTHORITY

A. A Reserve Deputy, while on an assignment with the Williamson County Sheriff's Office, shall have all the authority of Reserve Peace Officers granted by the Constitution of the United States, the Texas Code of Criminal Procedures, and the Texas Penal Code.

B. No Reserve Deputy will exercise any authority as a peace officer when such individual is not on a specific assignment with the Williamson County Sheriff's Office.

C. Authority of a Reserve Deputy as a peace officer begins upon reporting to the duty supervisor and ends at the completion of the assignment issued by such duty supervisor.

D. A Reserve Deputy will not equip their personal vehicle with any emergency vehicle equipment unless approved by the Sheriff or his designee.

E. Personal vehicles will not be used to go directly to any incident without the approval of the Reserve Unit Sergeant or duty supervisor.

F. Personal vehicles will not be used to apprehend traffic law violators.

G. For the purpose of this entire policy, the word "assignment" is defined to be those activities of a Reserve Deputy as set forth in this policy when such Reserve Deputy has properly notified the duty supervisor or the Reserve Unit Sergeant of their intention to report to the Williamson County Sheriff's Office.

VI. REPORTING TO WORK

A. A Reserve Deputy will notify the duty supervisor or the Reserve Unit Sergeant each and every time they report to duty.

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B. A Reserve Deputy will contact the duty supervisor, the Reserve Unit Sergeant, or a designated person acting in his absence when reporting to duty. The duty supervisor, Reserve Unit Sergeant, or the designated person acting in his absence will make the assignments as he deems necessary.

C. A Reserve Deputy will report to duty in full uniform unless otherwise instructed by the Reserve Unit Sergeant or duty supervisor.

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VII. COMPENSATION

A Reserve Deputy for the Williamson County Sheriff's Office will not receive any compensation for his/her volunteer service to the Williamson County Sheriff's Office.

A Reserve Deputy may not work any extra off-duty assignments made available to Williamson County Sheriff's Office full-time peace officers for compensation.

VIII. INSURANCE

A Reserve Deputy will be covered under Texas Worker's Compensation Insurance **only** while on duty as a Reserve Deputy with the Williamson County Sheriff's Office.

No other insurance benefits provided to Williamson County employees will be given to a Reserve Deputy.

IX. DISMISSAL

A. A Reserve Deputy may be dismissed from the Reserve Program for violations of the Williamson County Sheriff's Office Policy and Procedures Manual or the Williamson County Sheriff's Office Code of Conduct.

B. A Reserve Deputy may be dismissed upon the failure to work the minimum twenty (20) hours a month if such failure occurs three (3) months in succession. Members will be excused from the minimum twenty (20) hours requirement under such conditions as prolonged sickness of the member or the member's family, annual vacations, or other similar situations as approved by the Reserve Unit Sergeant.

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C. The Sheriff reserves the right to suspend or dismiss any Reserve Deputy who violates any policy of the Williamson County Sheriff's Office Policy and Procedures Manual or who, in the opinion of the Sheriff, causes or contributes to the disruption of general order and efficiency of the Williamson County Sheriff's Office.

D. The dismissal order by the Sheriff is final and the Reserve Deputy has no right to an appeal process.

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X. GENERAL INFORMATION

The rules and regulations contained herein cannot possibly cover all incidents or situations that arise with a new program. Therefore, the right to add to or delete from this policy remains at the discretion of the Sheriff of Williamson County.

XI. FALSE REPRESENTATION

It is a misdemeanor, punishable by a fine not exceeding Five Hundred Dollars ($500.00), for any person to wear, carry, or display a Williamson County Sheriff's Office Reserve Deputy identification card or otherwise deceitfully represent himself/herself to be connected with the Williamson County Sheriff's Office unless he/she is in fact a member thereof in good standing.

AGENDA ITEM # 30 March 18, 1997 *

Consider designating Benefits Administrator Lisa Zirkle as ADA Coordinator for Williamson County.

Moved: Commissioner Boatright
Seconded: Commissioner Hays
Motion: To designate Benefits Administrator Lisa Zirkle as ADA Coordinator for Williamson County.
Vote: Motion carried 5 - 0

AGENDA ITEM # 31 March 18, 1997 *

Consider approving transfer of the following fixed asset from County Auditor to Justice of the Peace #3:

(1) Wood Laminate Desk	A108380/A106888
(1) Left hand return	A106889

Moved: Commissioner Boatright
Seconded: Commissioner Hays
Motion: To approve transfer of the following fixed asset from County Auditor to Justice of the Peace #3:

(1) Wood Laminate Desk	A108380/A106888
(1) Left hand return	A106889

Vote: Motion carried 5 - 0

< Clerk copy here >

CHANGE OF FIXED ASSET STATUS

DATE March 6, 1997

THE FOLLOWING FIXED ASSET IS TO BE: (Circle One)

TRANSFERRED

SOLD

DISPOSED

FIXED ASSET

Quantity	Description	Model	Serial #
1	Desk - wood laminate	A108380	A1016888
1	Left hand return		A1016889

FROM (Transferor): Auditor

TO (Transferee): JP #3

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.

Transferor - Elected Official/Department Head

approved 3-18-97
John C. Doerfler

Transferee - Elected Official/Department Head

ML

AGENDA ITEM # 32 March 18, 1997 *

Consider approving the transfer of the following fixed asset from Justice of the Peace #3 to Constable Precinct #3:

(1) Computer Desk with hutch	A106752
(1) Computer Desk with hutch	A106788

Moved: Commissioner Boatright
Seconded: Commissioner Hays
Motion: To approve the transfer of the following fixed asset from Justice of the Peace #3 to Constable Precinct #3:

(1) Computer Desk with hutch	A106752
(1) Computer Desk with hutch	A106788

Vote: Motion carried 5 - 0

< Clerk copy here >

CHANGE OF FIXED ASSET STATUS

DATE March 5, 1997

THE FOLLOWING FIXED ASSET IS TO BE: (Circle One)

TRANSFERRED

SOLD

DISPOSED

FIXED ASSET

Quantity	Description	Model	Serial #
1	Computer Desk With Hutch	A106752	
1	Computer Desk With Hutch	A106788	

FROM (Transferor): Jimmy Bitz, Justice of The Peace, Pct. #3

TO (Transferee): Dennis Jarozewski, Constable, Pct. #3

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.

Transferor - Elected Official/Department Head

approved 3-18-97
John C. Doerfler

Transferee - Elected Official/Department Head

ML

AGENDA ITEM # 33 March 18, 1997 *

Consider approving transfer of the following fixed assets from Unified Road to Show Barn:

(1) Massey Ferguson Tractor	Model 255, 9A268545
W/ROPS Canopy	Model 1538, ser #5124

Moved: Commissioner Boatright
Seconded: Commissioner Hays
Motion: To approve line transfer of the following fixed assets from Unified Road to Show Barn:

(1) Massey Ferguson Tractor	Model 255, 9A268545
W/ROPS Canopy	Model 1538, ser #5124

Vote: Motion carried 5 - 0

< Clerk copy here >

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CHANGE OF FIXED ASSET STATUS

DATE 2-27-97

THE FOLLOWING FIXED ASSET IS TO BE: (Circle One)

TRANSFERRED

SOLD

DISPOSED

FIXED ASSET

USR Unit #2800

Quantity	Description	Model	Serial #
1	Massey Ferguson Tractor	255	9A268545
	W/ROPS Canopy Model 1538 Ser 5124		

FROM (Transferor): Williamson County URS

TO (Transferee): Show Barn Williamson County

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.

approved 3-18-97 John C. Doepfer

Transferor - Elected Official/Department Head

Transferee - Elected Official/Department Head

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AGENDA ITEM # 34 March 18, 1997 *

Consider approving transfer of the following fixed asset from Show Barn to Unified Road:

(1) John Deere Model 263A, ser.#235445T

Moved: Commissioner Boatright
Seconded: Commissioner Hays
Motion: To approve transfer of the following fixed asset from Show barn to Unified Road:
(1) John Deere Model 263A, ser.#235445T
Vote: Motion carried 5 - 0

< Clerk copy here >

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CHANGE OF FIXED ASSET STATUS

DATE 2-27-97

THE FOLLOWING FIXED ASSET IS TO BE: (Circle One)

TRANSFERRED

SOLD

DISPOSED

FIXED ASSET

Quantity	Description	Model	Serial #
1	John Deere 1783	2630A	235445T

FROM (Transferor): Williamson County Show Barn

TO (Transferee): Williamson County WRS

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.

approved 3-18-97
John C. Doeffler

Transferor - Elected Official/Department Head

Greg Peyton

Transferee - Elected Official/Department Head

090

AGENDA ITEM # 35 March 18, 1997 *

Consider approving line item transfer for Constable Precinct #4:

from:	100-554-4230 Mileage, Reserve Deputy	$204.00
to:	100-554-5700 Vehicles	204.00

Moved: Commissioner Boatright
Seconded: Commissioner Hays
Motion: To approve line item transfer for Constable Precinct #4:

from:	100-554-4230 Mileage, Reserve Deputy	$204.00
to:	100-554-5700 Vehicles	204.00

Vote: Motion carried 5 - 0

< Clerk copy here >

ORDER APPROVING A LINE ITEM TRANSFER FOR

General CONSTABLE PCT 4 [signature]
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 18 day of March, 1997, a motion made by Commissioner Boatright and duly seconded by Commissioner Hays the motion carried by a vote of 5 votes for, 0 votes against.

THEREFORE, BE IT ORDERED THAT THE ~~1992~~ 1997 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
100-554-4230	MILEAGE, RESERVE DEPUTY	204.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
100-554-5700	VEHICLES	204.00

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 3-18-97
John C. Doerfler, County Judge

ATTEST:
Elaine Bizzell
Elaine Bizzell, County Clerk

AGENDA ITEM # 36 March 18, 1997 *

Hear comments from commissioners.

Commissioner Heiligenstein requested an item for the April 1, 1997, agenda to receive proposals for assistance in the evaluation of the needs of the civil and criminal justice system and an outside verification audit of their figures.

Parks Acquisition Committee meets at noon on Monday, March 24, 1997.

COMMISSIONERS COURT ADJOURNED AT 11:15 A.M. ON TUESDAY, MARCH 18, 1997.

AGENDA:
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MINUTES

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of the

WILLIAMSON COUNTY DEVELOPMENT DISTRICT NO. 1

TEMPORARY BOARD OF DIRECTORS REGULAR MEETING

March 18, 1997

THE STATE OF TEXAS)(

COUNTY OF WILLIAMSON)(BE IT REMEMBERED that at 1:30 p.m. on this the 18th day of March A.D., 1997, there was begun and holden a REGULAR SESSION of the Temporary Board of Directors of the Williamson County Development District No. 1 of Williamson County, Texas, the following members being present, to-wit:

REESE BLINCOE
NORM BRAY
RANDALL GRIMES
THOMAS C. NIELSON

AGENDA ITEM # 1 March 18, 1997

Call Regular Session to order.

The Regular Session was called to order at 1:30 p.m..

AGENDA ITEM # 2 March 18, 1997

Roll Call.

Roll call was answered by Mr. Blincoe, Mr. Bray, Mr. Grimes and Mr. Nielson with Mr. Dixon absent from the meeting.

AGENDA ITEM # 3 March 18, 1997

Organizational matters: Execution of Bonds, Oath of Office, Election of Officers, Designation of District Office, Hiring of District's attorney, setting next meeting date, other organizational matters.

The following officers were elected:

President: Randall Grimes
Vice-President: Thomas C. Nielson
Secretary: Reese Blincoe

Statements of Appointed Officials and Bonds were executed by the newly elected officers before the meeting. The Statements of Appointed Officials were transmitted to the office of the Secretary of State. The Directors then who were given their oath of office.

The District Office was designated as Suite 201, Williamson County Courthouse, 710 South Main Street, Georgetown, Texas 78626.

Attorney Charles Crossfield of Brown, McCarroll, Sheets & Crossfield, was hired as attorney for the District.

The next meeting was scheduled for 6 p.m. on April 2, 1997, in the Williamson County Commissioners Courtroom in the Williamson County Courthouse.