

AGENDA:

MINUTES

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of the

WILLIAMSON COUNTY COMMISSIONERS COURT MEETINGMarch 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 # 1March 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 # 2March 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 # 3March 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 >

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Co. Judge
Approved 3-18-97
John C. Daefler

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	SUPPLEMENTAL 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	SUPPLEMENTAL 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 02280490, 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	132.40	INV. 715874001; 2/16/96 MAINTENANCE MECH.; H
AUSTIN AMERICAN-STATESMAN	228808	02/13/97	100-402-4310	106.40	INV. 712196001; 2/13/97; R&B CREW; HUMAN RES
Total 402-HUMAN RESOURCES				\$ 1,042.04	
403-CO CLERK					
LDOS.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. WCM-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 (TONAYO 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
LDOS.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.
LDOS 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 VALDEMERU 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 AYLLOR-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.AYLLOR, D/ATTY

Total 440-DIST ATTY \$ 896.63

450-DIST CLERK

OFFICE FURNITURE DISTRIBUTORS	228591	02/21/97	100-450-3100	\$ 24.25	INV 5107391-1N, 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
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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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Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
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; E
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
TARD	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, MINMAX/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/FASTENERS, 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, MAT
LOVE 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; MAINTENANCE
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
LDOS WORLD COM	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
PAGNET 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; MAINTENANCE
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#0081, 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					
LDOS WORLDCOM	228666	03/01/97	100-562-4211	\$ 103.46	FEB 97, A#615289, DPS
LDOS 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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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, JAIL
AUSTIN RADIOLOGICAL ASSN	228489	11/24/96	100-570-3316	32.00	NOV 96, A#07 85315, R.RUSSELL, PO#30584, JAIL
AUSTIN RADIOLOGICAL ASSN	228490	11/27/96	100-570-3316	97.00	NOV 96, A#07 85370, F.DELACRUZ, PO#30584, JAIL
AUSTIN RADIOLOGICAL ASSN	228491	12/02/96	100-570-3316	35.00	DEC 96, A#07 83792, M.DANNENBERG, PO#30584, JAIL
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, JAIL
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.VIDLUND, 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-700-K, 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					
LODS WORLD COM	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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Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
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, PO#31461, 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
LDOS.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
LANSON 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
SAFEMAY RENTAL EQUIP INC	228921	02/18/97	200-210-5000	966.00	INV. 43267; PO 31351; TOOLS; URS
SAFEMAY 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					
LDOS 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	SUPPLEMENTAL 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	

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	

VOL 0087 PAGE 510
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	SUPPLEMENTAL 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	

023

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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	

027

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Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
922-COMMUNITY CORRECTIONS 1997					
DDS WORLD COM	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	02/18/97	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	

028

VOL 0087 PAGE 517

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. Daefler

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. Daefler

030

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

031

received

3-12-97

J 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 1997, 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.

APPROVED BY WILLIAMSON COUNTY COMMISSIONERS' COURT

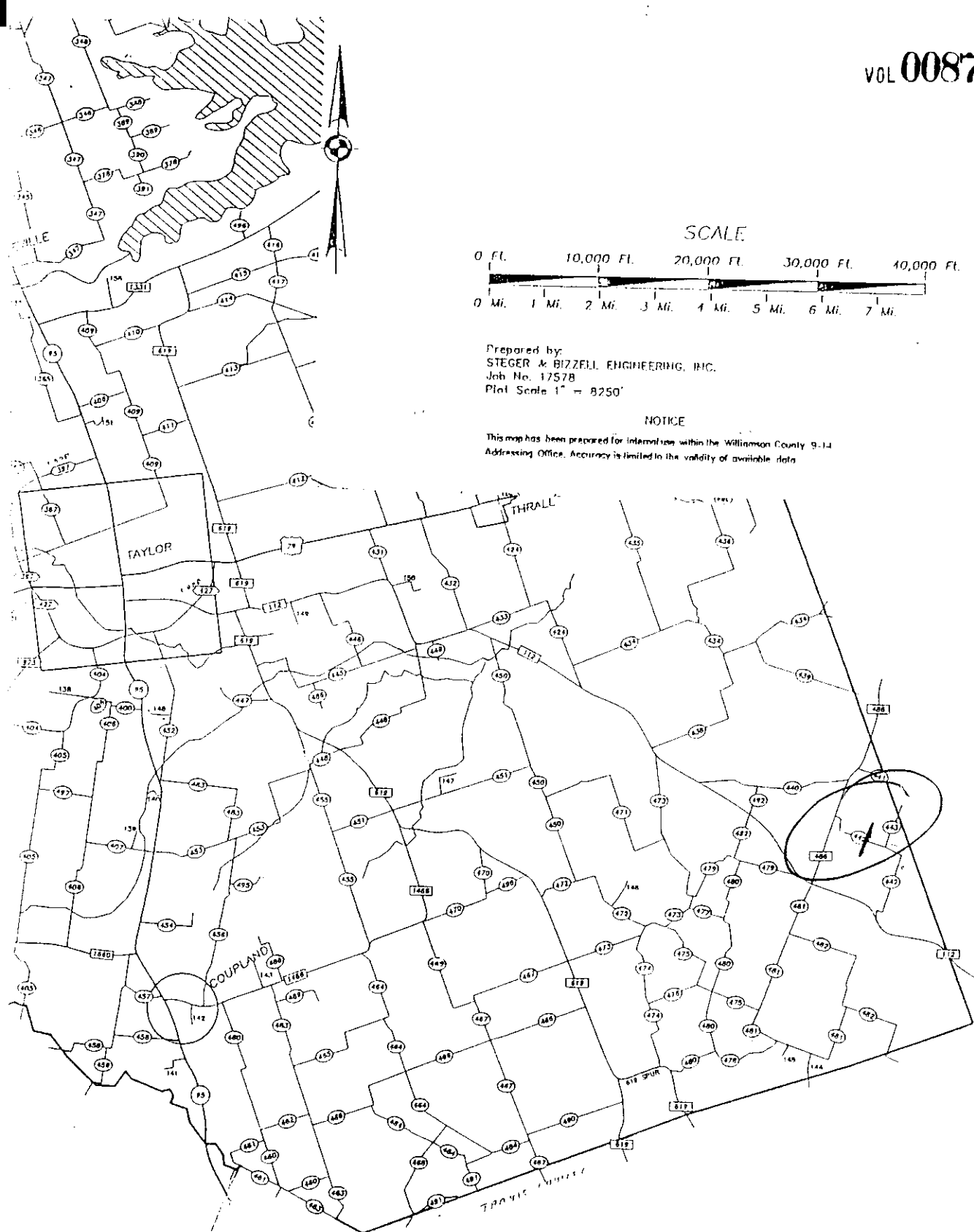
032

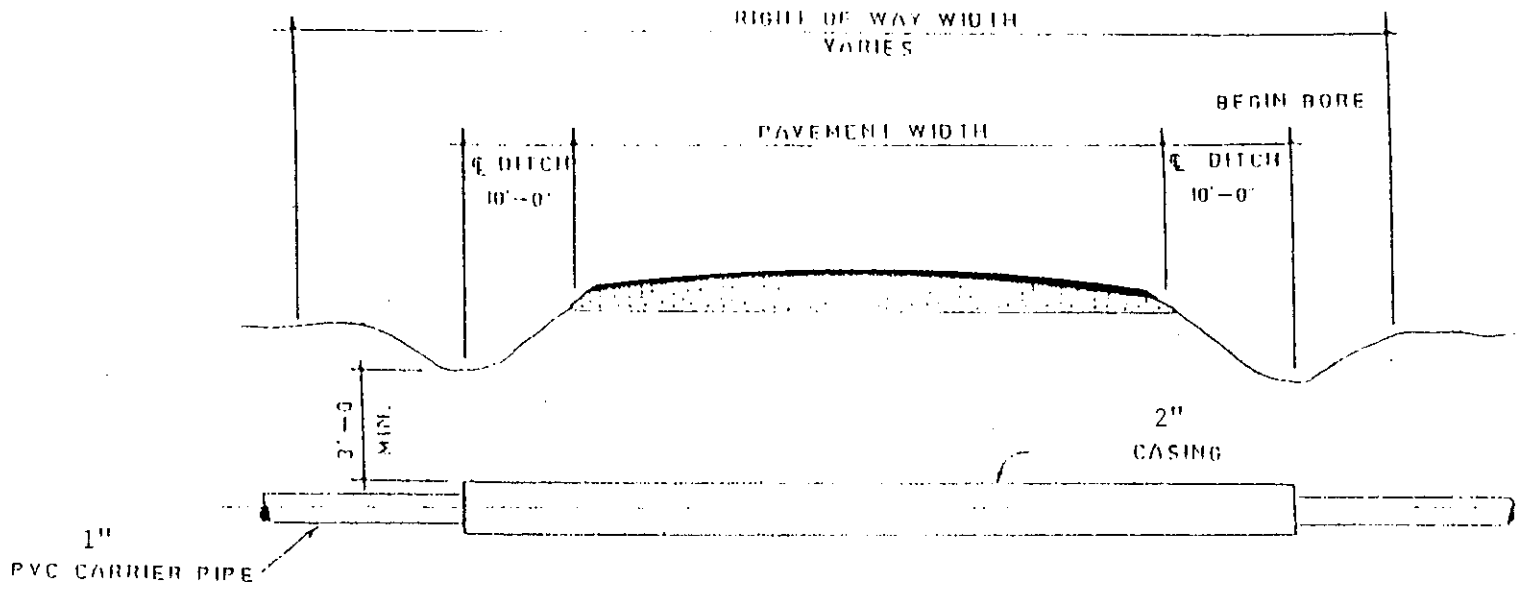
BY: [Signature]
COUNTY ROAD ADMINISTRATOR

DATE: 3/17/97

3-13-97

Bore
[Signature]





PIPE BORE AND CASING DETAIL

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 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 J. [Signature] TITLE: Manager FIRM ADDRESS: P.O. Box 232 Rockdale, Texas 76767 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.

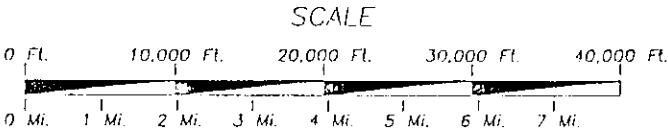
APPROVED BY WILLIAMSON COUNTY COMMISSIONERS' COURT

BY: [Signature]
COUNTY ROAD ADMINISTRATOR

DATE: 3/17/97

3-13-97

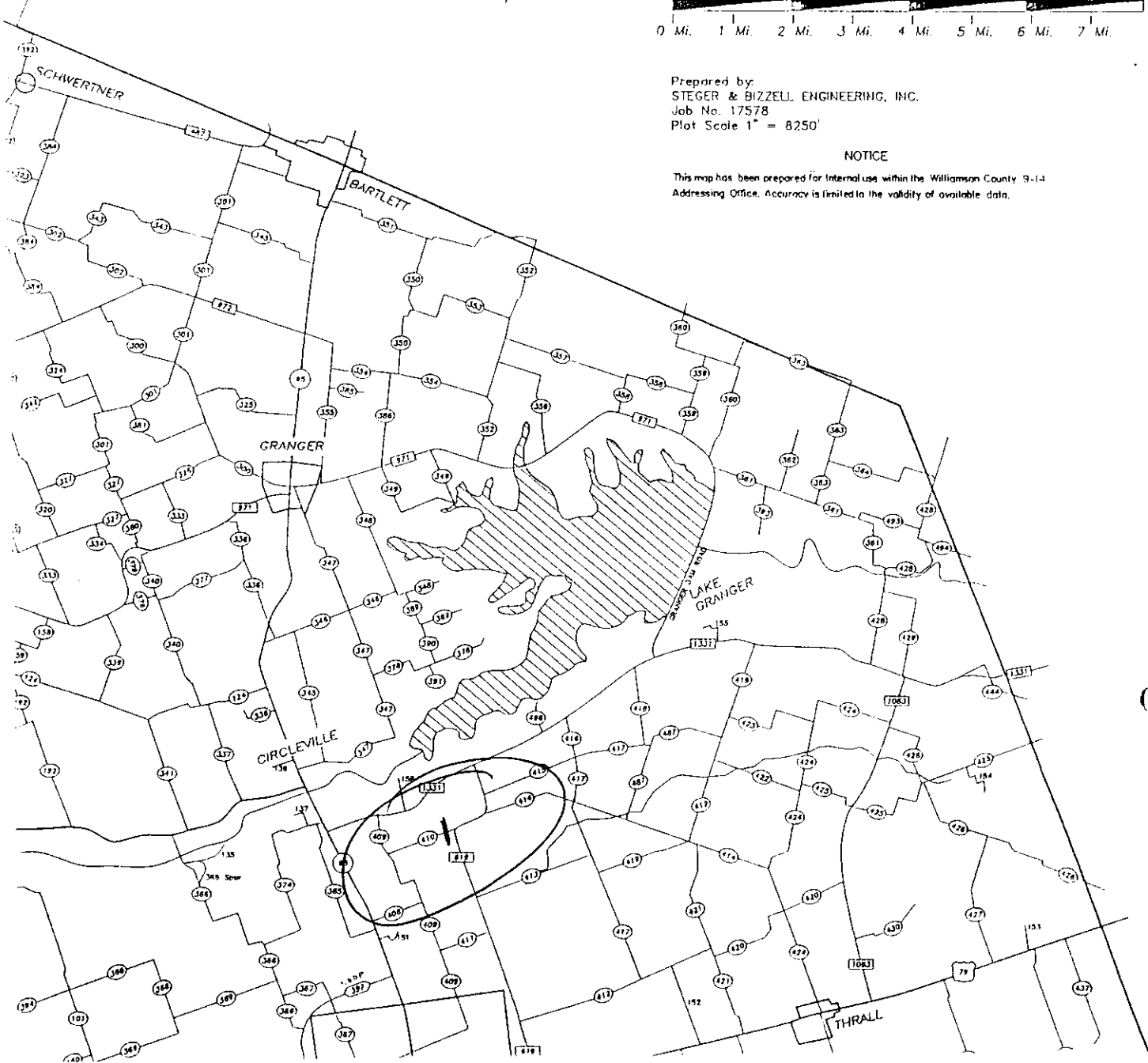
Bore
R-1



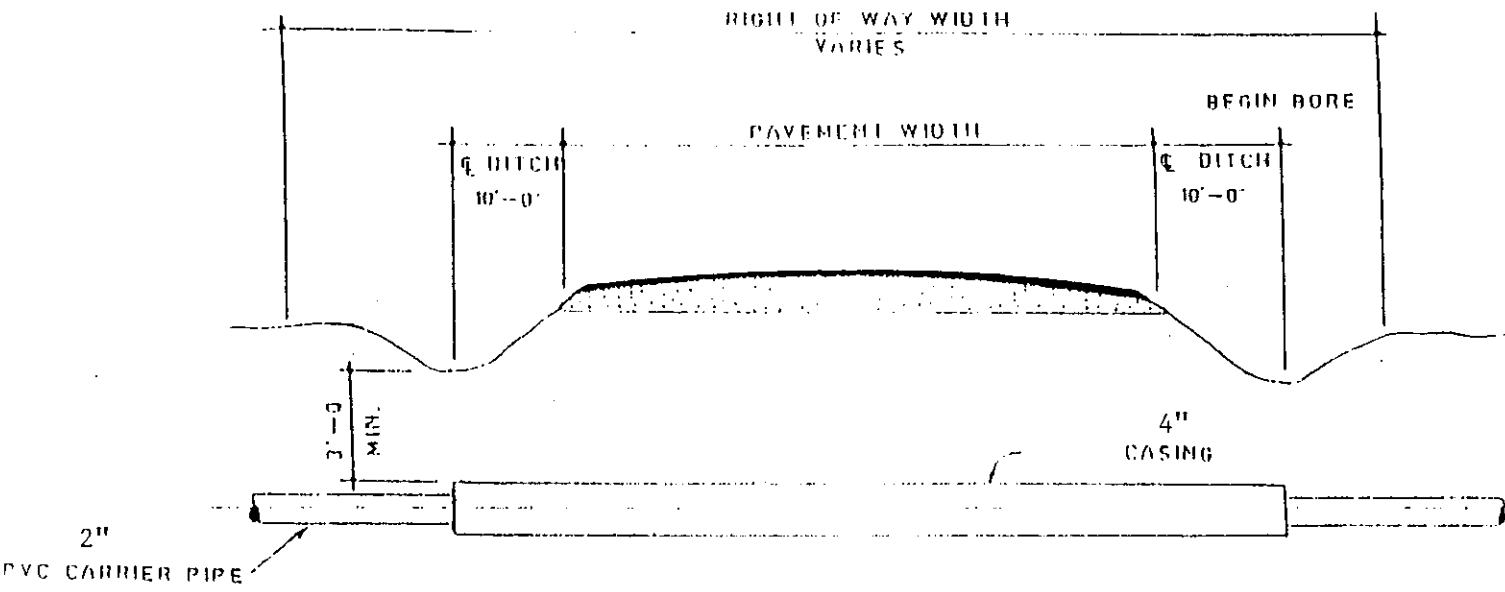
Prepared by:
STEGER & BIZZELL ENGINEERING, INC.
Job No. 17578
Plot Scale 1" = 8250'

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.



036



PIPE BORE AND CASING DETAIL

AGENDA ITEM # 5

March 18, 1997

*

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

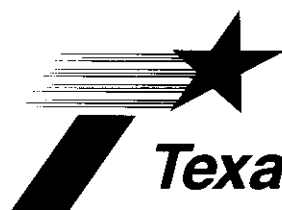
Moved: Commissioner Hays

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. Daeyler

Sincerely,

for *Monty A. Chamberlain*
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	1FUUDCYB6LP323790	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	1FUUDSEB3NP528989	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	1FUUDSYB7PP422611	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	

039

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

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	4VIVDBC6G7SN713452 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	1FUYCYB4JP328140 2DN993	TX
97022650020T	1FUYCYB6JP328141 2DN994	TX
97022650021T	1FUYCYB8JP328143 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	2HSFMATR0TC076660 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	1HTDF25738HA16138	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	1XKWD89X5CS310426	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	2FUYDSYB5KV365555	2DT682	TX	
97021753041T	2HSFBX5R0HC086488	2DT688	TX	
97022453018T	1693675	2DT808	TX	
97022453019T	1XKWD29X38S193685	2AM702	TX	
97022453020T	1XPFD89X5JD262941	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 97022453007T	RT 1 BOX 1362 2HSFBGSR5JC011229	R52574	QUITMAN TX	TX	75783
RANGER EXCAVATING, INC 97022453027T 97022453028T 97022453029T 97022453030T 97022453031T 97022453032T 97022453033T 97022453034T 97022453035T 97022453036T 97022453037T 97022453038T 97022453039T 97022453040T 97022453041T 97022453042T 97022453043T 97022453044T 97022453045T 97022453046T 97022453047T 97022453048T 97022453049T	13321 TIME CREEK ROAD 1FUYSYB4LP379663 1XPFD89X8PD448354 1FDYA90X7HVA51037 1XPFD89XPD338355 1XPFD89X3PD338357 2XKADB9X8JM507273 1XPFD89X3SN380885 1XPFD89X7SN380887 1XKADB9X8JS512815 1XKADB9X1KJ517331 2XKWD89X1JM505838 2XPFD89X9SN380888 1XPFD89X0SN380889 1XPFD89X5SN380886 1XPFD88X1PD338356 1XPFD89X9VN430760 1XPFD89X0VN430761 1XPFD89X2VN430762 1XPFD89X6VN430764 1XPFD89X8VN430765 1XPBLA9XXLN288427 1XPFD89X4VN430763 1XPBLA9X8LN288426	2AM917 2AM924 2AM918 2AM912 2AM926 2AM913 2AM927 2AM929 2AM915 2AM914 2AM925 2AM921 2AM930 2AM928 2AM931 2EC764 2EC777 2EC789 2EC790 2EC794 2531YC 2EC796 8916TD	CEDAR PARK TX	TX	78613
SUNSET TRANSPORTATION INC 97022453070T	PO BOX 185058 1FUP2XYB1JP332070	2CM620	FORT WORTH TX	TX	76181
TEXAS LIQUID FERTILIZER 97022650078T 97022650079T 97022650080T 97022650081T 97022650082T 97022650083T 97022650084T 97022650085T 97022650086T	P O BOX 947 2HSFEG2R5KCO19811 2HSFEG2R9KCO19813 4V1WDBJE8KN612393 1XKDD29X0LS538387 1XKDD29X2LS538388 1FUYDCYBXP455554 1FUYDCYB5PH455557 1FUYDCYB4PH495595 2FUYDCYB4RA593452	2AJ227 2AJ225 2AJ221 2AJ228 2AJ229 2AJ222 2AJ224 2AJ223 2AJ358	HEMPSTEAD TX TX TX TX TX TX TX TX TX	TX	77445
TRANSIT MIX CONCRETE/MATERIALS 97022650056T	PO BOX 5187 1NKDLB9X3SJ665975	2BY954	BEAUMONT TX	TX	77726
TROJAN TRANSPORT, INC. 97021753030T	P.O. BOX 14332 1FDYA90X0FVA66427	2BE061	AUSTIN TX	TX	78761

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AGENDA ITEM # 6March 18, 1997

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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 # 7March 18, 1997

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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 # 8March 18, 1997

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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.

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

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