

NOTICE TO THE PUBLIC  
WILLIAMSON COUNTY COMMISSIONERS COURT  
APRIL 8, 1997

The Commissioners Court of Williamson County, Texas will meet in regular session on Tuesday, April 8, 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 weight tolerance permit report from TxDot.
6. Consider declaring the week of April 7-13 as Public Health Week in Williamson County.
7. Consider declaring the week of April 14-18 as County Govt. Week in Williamson County.
8. Consider approving revised final plat for High View Meadow. (Previously approved 3/18/97)
9. Consider authorizing advertising and setting date for public hearing on resubdivision of lot 14, Big Valley Estates. (Pct 2)
10. Consider authorizing advertising and setting date for public hearing for Purser Estates II, Lot D. (Pct 2)
11. Consider granting preliminary and final plat approval to Creek Side II. (Pct 3)
12. Consider making appointments to CAPCO committee vacancies.
13. Discuss and take appropriate action in connection with the acquisition from Boyd F. Henry of 0.242 acres out of Block "D", Live Oak Ranch Unit 2, for improvement of Co. Rd. 279, including (but not limited to) making a determination of public necessity and authorizing the Co. Attorney to commence an action in imminent domain.
14. Consider authorizing advertising and setting date to open bids for expansion of EMS administration offices.

15. Consider authorizing advertising and setting date to open bids for sale of surplus tin.
16. Consider authorizing advertising and setting date to open bids for sale of paint striping machine.
17. Discuss and take appropriate action on purchase order system.
18. Discuss and take appropriate action on issuing certificates of obligation.
19. Discuss and take appropriate action on modifying agreement with the Wallace Group.
20. Open and consider awarding, rejecting or extending bid for removal of above ground and underground fuel tanks at Florence, Granger and Liberty Hill yards and installation of (2) new fuel sites at Florence and Granger.
21. Open and consider awarding, rejecting or extending bid for contract seal coating and contract mowing.
22. Consider approving interlocal agreement with City of Georgetown regarding participation in Household Hazardous Waste collection day.
23. Consider awarding bid for fire ant poison.
24. Consider awarding bid and approving contract for Household Hazardous Waste program.
25. Discuss and take any appropriate action on donation to Green Thumb program which was approved 4-1-97.
26. Discuss and take appropriate action on clarifying 1996/97 budget order pertaining to overtime.
27. Consider approving recommended changes to precinct and polling places in Williamson County.
28. Consider approving transfer of the following fixed assets from Commissioners Court to Tax Assessor/Collector:
 

(3) Oak Chairs
29. Consider approving a line item transfer for Justice of the Peace #2:
 

from:	100-452-4130	Court Appointed Attorneys	\$162.80
to:	100-552-5711	Misc. Equip (Constable 2)	162.80
30. Consider approving a line item transfer for Tax Assessor/Collector:
 

from:	100-409-4999	Miscellaneous	\$ 200.00
	100-499-3100	Office Supplies	1,500.00
to:	100-499-4500	Main. Contracts	*, 200.00
	100-499-4350	Printed Forms	1,500.00

00002

31. Consider declaring an emergency and approving a budget amendment for Unified Rd. & Bridge from Rd. & Bridge Cash Ending:  
to: 200-210-5752 Computer Equipment \$5,966.00
32. Discuss acquisition of right of way for SH 45 (EXECUTIVE SESSION REQUESTED as per VTCA Govt Code Sec. 551.072 relating to real property)
33. Discuss pending litigation: Safeco Inc. vs. Danny W. Colburn & Williamson County (EXECUTIVE SESSION REQUESTED as per VTCA Govt Code sec. 551.071, consultation with attorney)
34. Discuss and take any appropriate action on acquisition of right of way for SH 45.
35. Discuss and take any appropriate action on pending litigation: Safeco Inc. vs. Danny W. Colburn & Williamson County.
36. Hear comments from commissioners.

---

John C. Doerfler, County Judge

Recess to 2:00pm

37. Open and consider awarding, extending or rejecting bids for temporary inmate housing.

00003

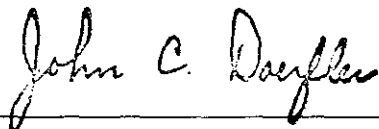
NOTICE TO THE PUBLIC

THE WILLIAMSON COUNTY ROAD DISTRICTS

April 8, 1997

The Commissioners Court of Williamson County, Texas pursuant to V.A.C.S. art. 6702-1, acting as ex-officio road commissioners of their respective precincts, will meet in regular session on Tuesday, April 8, 1997, at 11:00am, the place being the 2nd floor of the Williamson County Courthouse in Georgetown, Tx. to consider the following items:

1. Read and approve the minutes of the last meeting.
2. Discuss and take appropriate action on the Southeast Williamson County Rd. Dist #1, including, but not limited to payment of bills.
3. Discuss and take appropriate action on the Southwest Williamson County Rd. Dist #1, including, but not limited to payment of bills.
4. Discuss and take appropriate action on the Northeast Round Rock Rd. Dist #1, including, but not limited to payment of bills.
5. Consider authorizing release of lien for any properties in district which have paid assessment in full.

  
\_\_\_\_\_  
John C. Doerfler, County Judge

Posted 4/4/97 at 3 PM

00004

AGENDA:

MINUTES

\*

\*

of the

WILLIAMSON COUNTY COMMISSIONERS COURT MEETINGApril 8, 1997

THE STATE OF TEXAS ) (

COUNTY OF WILLIAMSON ) ( BE IT REMEMBERED that at 9:30 a.m. on this the 8th day of April A.D., 1997, there was begun and holden a REGULAR 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 # 1April 8, 1997

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

A representative from Ron Paul's office addressed the court offering to assist in any problems the county may have in which Mr. Paul might assist.

EMS Director, John Sneed, thanked all for their assistance during the flooding emergency on Friday, April 4, 1997, - especially Communications and the Unified Road and Bridge Department.

He also announced EMS will now be a regional office and training center for PHTLS (Pre Hospital Trauma Life Support) in this area. Ft. Worth is the only other training facility in Texas.

Judge Doerfler expressed appreciation to Hartley Sappington for all his hard work and cooperation and announced he is leaving the City of Georgetown to join Waste Management.

AGENDA ITEM # 2April 18, 1997

Read and approve the minutes of the last meeting.

Moved: Commissioner Boatright

Seconded: Commissioner Hays

Motion: To approve the minutes of the meeting of April 1, 1997.

Vote: Motion carried 5 - 0

AGENDA ITEM # 3April 8, 1997

Hear County Auditor concerning invoices and bills submitted for payment and take appropriate action including but not limited to approval for payment provided said items are found by the County Auditor to be legal obligations of the county.

Moved: Commissioner Boatright

Seconded: Judge Doerfler

Motion: To authorize the payment of \$499,866.35 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 5 - 0

< Clerk copy here >

VOL 0087 PAGE 818

Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description...
<i>Approved 4-8-97</i> <i>John C. Doerfler</i>					
208					
TEXAS PARKS & WILDLIFE	230604	03/31/97	100-208-6000	\$ 57.80	CA#96-10483, JP#3, FINE COLLECTED
TEXAS PARKS & WILDLIFE	230605	03/27/97	100-208-6000	23.80	CA#97-11329, JP#3, FINE COLLECTED
Total 208				\$ 81.60	
341					
JAMES S. NILES	230449	03/11/97	100-341-2020	\$ 25.00	MAR 11, 1997, SHF, OVERPAYMENT OF ALARM FEES
JANE A. MANN	230724	02/19/97	100-341-7000	36.00	CA#97-025-C368, DIST CLERK, COURT COSTS
DALLAS COUNTY SHERIFF	230905	03/12/97	100-341-7000	45.00	CA#97-017-T26, D.SKINNER, TAX SUIT
TRAVIS COUNTY CONSTABLE	230906	03/26/97	100-341-7000	40.00	CA#95-390-T368, J.SMALL, TAX SUIT
BEXAR COUNTY SHERIFF	230907	03/26/97	100-341-7000	45.00	CA#92-238-T368, R.TEAGUE, TAX SUIT
JAN BRELAND	230588	03/31/97	100-341-9002	57.00	MAR 31, 1997, REIMB UNEXECUTED WRIT, CONST #
Total 341				\$ 248.00	
342					
ALLEN'S TOWING	230867	02/02/97	100-342-9400	\$ 50.00	INV#27682, SHF, TOWING FROM 6615 LAKEWOOD
ALLEN'S TOWING	230868	02/27/97	100-342-9400	50.00	INV#27821, SHF, TOWING TO IMPOUND YARD
ALLEN'S TOWING	230869	03/09/97	100-342-9400	50.00	INV#27186, SHF, TOWING TO IMPOUND YARD
ALLEN'S TOWING	230870	02/19/97	100-342-9400	50.00	INV#27586, SHF, TOWING TO IMPOUND YARD
Total 342				\$ 200.00	
351					
TAYLOR ISD TAX OFFICE	230469	03/26/97	100-351-3004	\$ 75.00	CA#4NT-97-0123, J.BROWN, JP#4, THWARTING
TAYLOR ISD TAX OFFICE	230470	03/24/97	100-351-3004	25.00	CA#4NT-97-0048, E.TEALER, JP#4, THWARTING
Total 351				\$ 100.00	
352					
CLAYTON SCOTT CROWDER	230757	02/20/97	100-352-6000	\$ 1,557.00	FEB 20, 1997, SHF, REFUND OF FUNDS SEIZED
Total 352				\$ 1,557.00	
370-ALTERNATE DISPUTE RESOLUTION FUND					
KEVIN HALLMARK	231063	03/31/97	100-370-5000	\$ 90.00	MAR 31, FUNDS OWED TO FOR OFF DUTY WORK, SHF
Total 370-ALTERNATE DISPUTE RESOLUTION FUND				\$ 90.00	
400-CO JUDGE					
JOHN C. DOERFLER	230762	03/17/97	100-400-4231	\$ 156.62	FEB 3-MAR 3, 1997 EXP REIMB, CO JUDGE
JANE TABLERIOU	230607	03/24/97	100-400-4232	59.40	MAR 19-21, 1997 EXPENSE REIMB., CO. JUDGE
OFFICE DEPOT, INC.	230573	03/03/97	100-400-5750	506.98	INV 023599855-001, PG 31644, CO JUDGE, HP PR
<del>OFFICE DEPOT, INC.</del>	<del>230697</del>	<del>03/06/97</del>	<del>100-400-5750</del>	<del>506.98</del>	<del>INV#023599855, CO JUDGE, CABLE</del>
CANON U.S.A., INC.	230709	02/28/97	100-400-5750	50.00	INV#343806CH2W, PO#30167, CO JUDGE, INSTALLA
Total 400-CO JUDGE				\$ 1,279.98	
401-COMRS COURT					
OFFICE FURNITURE DISTRIBUTORS	230897	03/14/97	100-401-3100	\$ 127.28	INV#302188-0, A#111713, PBX OPERATOR, OFFICE

00006

VOL 0087 PAGE 819

Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
Total 401-COMRS COURT				\$ 127.28	
402-HUMAN RESOURCES					
DATA RESEARCH INC.	231041	03/06/97	100-402-3900	\$ 119.00	INV 935394, 1 YR SUBSCRIPTION - DISABILITY L
WILLIAMSON CO SUN, INC	231042	03/12/97	100-402-4310	8.40	JAN 23, A#072694-00000, HELP WANTED AD, H/RE
dba ROUND ROCK LEADER	231043	03/13/97	100-402-4310	42.50	INV 031684-01, CHIEF DEPUTY, PROPERTY TAX, H
Total 402-HUMAN RESOURCES				\$ 169.90	
403-CO CLERK					
ELAINE BIZZELL	230721	03/25/97	100-403-4232	\$ 53.94	MAR 19-21, 1997 EXP. REIMB., CO. CLERK
Total 403-CO CLERK				\$ 53.94	
409-NON DEPT					
IKON OFFICE SOLUTIONS	230947	02/11/97	100-409-3100	\$ 140.67	INV#782112, CSCD, RISOGRAPH COPY USAGE RATE
DIETZ & ASSOCIATES, P.C.	230795	04/02/97	100-409-4100	461.35	APR 2, 1997, A#92675-41, PROFESSIONAL SERVIC
DIETZ & ASSOCIATES, P.C.	230796	04/02/97	100-409-4100	782.92	APR 2, 1997, A#92675-05, PROFESSIONAL SERVIC
dba TONN & ASSOCIATES	230814	04/01/97	100-409-4100	750.00	MAR 97 SERV, PLANNING SESSION/SEMINAR
dba TONN & ASSOCIATES	230815	04/01/97	100-409-4100	2,500.00	MAR 97 SERVICES
SOUTHWESTERN BELL	230572	03/01/97	100-409-4211	393.56	MAR 97, 259-2090, OPERATOR
GTE MOBILNET INCORPORATED	230763	03/25/97	100-409-4211	157.06	MAR 97 A#999-000-2723, GAME WARDEN
SOUTHWESTERN BELL	230807	03/19/97	100-409-4211	950.72	MAR 97, 352-3661, PBX
FOX SERVICE COMPANY	230946	03/10/97	100-409-5000	3,637.05	INV#193232, PO#31516, MAINT., AIRJ CONDITION
DH CLEANING SERVICE	231036	03/07/97	100-409-5000	1,662.10	INV 6376, PO 30380, CARPET, MAIN
Total 409-NON DEPT				\$ 11,435.43	
426-CO CT AT LAW #1					
ELAINE BIZZELL, COUNTY CLERK	230540	03/27/97	100-426-4001	\$ 100.00	MAR 27, 1997, JURY REPLENISHMENT, CO. CLERK
KELLY D. MCCLENNAHAN, P.C.	230457	03/07/97	100-426-4130	150.00	CA#96-3912-1, CLAYTON PAUL ARCHER, CC@LAW#1
KELLY D. MCCLENNAHAN, P.C.	230458	03/07/97	100-426-4130	150.00	CA#96-3061-1, TARA RENEE SHORT, CC@LAW#1
RUSSELL D. HUNT, JR.	230461	03/07/97	100-426-4130	150.00	CA#96-1306-1, ROBERT W. BUNCH, CC@LAW #1
WALSH, AKINS & DAVIS	230533	03/07/97	100-426-4130	228.00	CA#96-933-SC1, O'BRYAN CHILDREN, CC#1
WALSH, AKINS & DAVIS	230534	03/07/97	100-426-4130	150.00	CA#94-1625-FC1, S.R., CC#1
Total 426-CO CT AT LAW #1				\$ 936.00	
427-CO CT AT LAW #2					
OFFICE FURNITURE DISTRIBUTORS	230894	01/29/97	100-427-3100	\$ 13.20	INV#S104122-IN, PO#31164, CC@LAW#2, PEN
PAULA K. STONE	230612	03/11/97	100-427-4125	40.10	CA#96-0556-2, J.CARROLL, CC@LAW#2, COPY OF T
PAULA K. STONE	230613	02/26/97	100-427-4125	121.80	CA#96-1715-2, J.ANTHONY, CC@LAW#2, COPY OF H
BROWN, MCCARROLL, SHEETS	230452	03/17/97	100-427-4130	200.00	CA#96-4139-2, JOHN PAUL NEW, CC@LAW#2
JAMES P. WALLACE JR. P.C.	230466	03/19/97	100-427-4130	250.00	CA#96-3635-2, ROBERT R. KIMBLE, CC@LAW#2
MARJORIE M. HERBERT	230468	03/24/97	100-427-4130	100.00	CA#89-909-FC1, STARLA MARKS, CC@LAW#2
DOMINO'S PIZZA	230611	03/14/97	100-427-4933	25.90	INV#3321, CC@LAW#2, JUROR FOOD
Total 427-CO CT AT LAW #2				\$ 751.00	
435-DIST COURTS					
ELLAIN FORESTER, CSR	230621	03/12/97	100-435-4125	\$ 2,300.00	CA#95-211-K26, R.BELL, 26TH DIST. CRT., JURY

00007

VOL 0087 PAGE 820

Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
CARRIE C. TOWNSEND	230624	03/12/97	100-435-4135	130.00	INV#14*, FEB 18-19, 1997 COURT REPORTING, 27
MARIA CELESTE COSTLEY	230619	03/12/97	100-435-4141	69.00	3/10/97, CA#96-136-K27796-151-K277, 277TH D
ESTHER RENDON	230892	02/21/97	100-435-4141	25.00	CA#97-054-K26, E.VILLANUEVA, 26TH DIST. CRT.
Total 435-DIST COURTS				\$ 2,524.00	
436-26TH JUD DIST CT					
IAN INGLIS	230464	03/14/97	100-436-4130	\$ 1,500.00	CA#88-626-K26, DONALD RAY YOUNT, 26TH DIST.
PETER L. BLOODWORTH	230471	03/13/97	100-436-4130	700.00	CA#95-642-K26, KEITH STRAKOS, 26TH DIST. CRT
ROB V. ROBERTSON	230526	03/21/97	100-436-4130	350.00	CA#97-057-K26, ROGER MARTINEZ, 26TH CT
CHRISTINA PETERSON	230529	03/17/97	100-436-4130	350.00	CA#97-158-K26, KEVIN D. JONES, 26TH CT
Total 436-26TH JUD DIST CT				\$ 2,900.00	
437-277TH JUD DIST CT					
J.R. HANCOCK	230456	03/12/97	100-437-4130	\$ 350.00	CA#95-106-K277, STEVE YOUNG, 277TH DIST. CRT
JACK N. WEBERNICK	230465	03/21/97	100-437-4130	800.00	CA#94-566-K277, YVONNE FERNANDEZ, 277TH DIST
JOHN R. DUER	230467	03/21/97	100-437-4130	1,217.91	CA#95-422-K277, JUAN LIRA, 277TH DIST. CRT.
RAYMOND MANNING	230525	03/21/97	100-437-4130	100.00	CA#96-092-K277, JASON CARRINGTON, 277TH CT
BROWN, MCCARROLL, SHEETS	230527	03/20/97	100-437-4130	25.00	CA#96-488-F277, CORNELIO ESCAMILLA, III, 277
BROWN, MCCARROLL, SHEETS	230528	03/20/97	100-437-4130	350.00	CA#96-705-K277, CORINNA MARTINEZ DOMINGUEZ,
BROCK KALNBACH	230530	03/20/97	100-437-4130	350.00	CA#97-013-K277, MANUEL ORTIZ, 277TH CT
Total 437-277TH JUD DIST CT				\$ 3,192.91	
438-368TH JUD DIST CT					
D & L PRINTING	230623	03/07/97	100-438-3100	\$ 126.93	INV#379, PO#31514, 368TH DIST. CRT., LETTERH
LAW OFFICE OF BOBBY R. TAYLOR,	230450	03/11/97	100-438-4130	350.00	CA#94-849-K368, GEORGE REYES, 368TH DIST. CR
BROCK KALNBACH	230451	03/14/97	100-438-4130	350.00	CA#96-229-J368, C.M., 368TH DIST. CRT,
JOHN B. MCMASTER	230453	03/11/97	100-438-4130	350.00	CA#92-284-K368, CHARLES VALENZUELA, 368TH DI
J.R. HANCOCK	230454	03/14/97	100-438-4130	350.00	CA#96-060-J26, C.B., 368TH DIST. CRT.
J.R. HANCOCK	230455	03/14/97	100-438-4130	350.00	CA#96-228-J368, C.L., 368TH DIST. CRT,
PATRICIA J. CUMMINGS	230459	01/06/97	100-438-4130	350.00	CA#96-587-K368, ALBERT LEON CLOUD, 368TH DIS
RUSSELL D. HUNT, JR.	230460	03/14/97	100-438-4130	350.00	CA#96-188-J368, B.G., 368TH DIST. CRT,
RUSS SABLATURA	230462	03/11/97	100-438-4130	350.00	CA#92-306-K368, MAUNEL ALANIZ, 368TH DIST. C
TERESA DUFFIN	230531	03/19/97	100-438-4130	350.00	CA#96-598-K368, KENNETH HARRIS, 368TH CT.
WALSH, AKINS & DAVIS	230532	01/06/97	100-438-4130	350.00	CA#94-854-K368, KENNETH WAYNE HUDSON, 368TH
WALSH, AKINS & DAVIS	230535	01/06/97	100-438-4130	150.00	CA#96-1648-F368, B.B., 368TH CT
W. THOMAS EASTES, P.C.	230536	03/11/97	100-438-4130	850.00	CA#96-541-K368, KEITH ARTHUR JEFFERYS, 368TH
W. THOMAS EASTES, P.C.	230537	03/06/97	100-438-4130	350.00	CA#90-368-K368, GENARO VARELA, JR., 368TH CT
WAL-MART #1303 (GEORGETOWN)	230614	03/16/97	100-438-4235	128.53	INV#1210209, PO#31600, 368TH DIST. CRT., AUD
Total 438-368TH JUD DIST CT				\$ 5,105.46	
440-DIST ATTY					
WAL-MART #1303 (GEORGETOWN)	230602	02/05/97	100-440-3100	\$ 6.14	INV#0379951, DIST. ATTY, OFFICE SUPPLIES
WAL-MART #1303 (GEORGETOWN)	230603	02/03/97	100-440-3100	35.79	INV#0379928, DIST. ATTY., OFFICE SUPPLIES
WAL-MART #1303 (GEORGETOWN)	230604	11/20/96	100-440-3100	2.91	INV#1464294, DIST. ATTY., OFFICE SUPPLIES
WAL-MART #1303 (GEORGETOWN)	230605	11/20/96	100-440-3100	54.70	INV#1464288, DIST. ATTY., OFFICE SUPPLIES
WAL-MART #1303 (GEORGETOWN)	230606	12/04/96	100-440-3100	6.19	INV#1464436, DIST. ATTY., OFFICE SUPPLIES
WAL-MART #1303 (GEORGETOWN)	230607	12/30/96	100-440-3100	27.00	INV#2209926, DIST. ATTY., OFFICE SUPPLIES
WAL-MART #1303 (GEORGETOWN)	230609	01/10/97	100-440-3100	85.12	INV#0513054, DIST. ATTY., OFFICE SUPPLIES

00008



VOL 0087 PAGE 821

Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
MICHAEL JERGENS	230925	03/24/97	100-440-3100	74.69	MAR 24, 1997 EXP. REIMB., DIST. ATTY.
TDCAA	231050	01/21/97	100-440-3100	216.60	INV 24317, PO 30863, FOLDERS/CASE LABELS, D/
WAL-MART #1303 (GEORGETOWN)	231054	02/18/97	100-440-3100	6.72	INV 0513163, COVERS, D/ATTY
HERITAGE PRINTING	231055	01/31/97	100-440-3100	323.56	JAN 31, PO 31274, SUPPLIES, D/ATTY
TEXACO REFINING AND MARKETING	230507	03/14/97	100-440-3301	104.03	A#61-531-9002-7, INV 6153190027703, DIST ATT
MICHAEL JERGENS	230926	03/17/97	100-440-3900	75.00	MAR 17, 1997 EXP. REIMB., DIST. ATTY.
TEXAS DIST & CO	231051	03/01/97	100-440-3900	35.00	MAR 97-MAR 98, TDCAA MEMBERSHIP DUES, W.AVLO
TEXAS DIST & CO	231052	03/01/97	100-440-3900	35.00	MAR 97-MAR 98, TDCAA MEMBERSHIP DUES, T.MCDO
GTE SOUTHWEST	231069	03/22/97	100-440-4211	993.06	MAR 97, 930-3103, D/ATTY
TRAVEL 'N TOURS	231053	03/07/97	100-440-4232	423.00	INV 036374, MAR 22-28, FLIGHT FOR TRAINING,
WAL-MART #1303 (GEORGETOWN)	231001	12/09/96	100-440-4541	17.74	DEC 9, A#702, BULK OIL & FILTER, DIST/ATTY
SABREDATA, INC.	231049	03/17/97	100-440-4544	90.00	INV 09284, PO 31851, LABOR ON MICRO PRINTER,
WAL-MART #1303 (GEORGETOWN)	230691	01/02/97	100-440-4932	21.19	INV#2209947, DIST. ATTY., FILM/BATTERY/MISC.
FEDERAL EXPRESS CORP	231047	01/25/97	100-440-4932	20.50	INV 4-041-38963, A#1219-7791-5, D/ATTY
HEB GROCERY STORE #237	231048	03/11/97	100-440-4932	9.45	INV 00493960, A#10027570000, FILM DEV, D/ATT
WAL-MART #1303 (GEORGETOWN)	230694	12/26/96	100-440-5750	55.85	INV#2209916, DIST. ATTY., TAPE; PAINT; MISC.
Total 440-DIST ATTY				\$ 2,719.24	
450-DIST CLERK					
OFFICE FURNITURE DISTRIBUTORS	230638	03/13/97	100-450-3100	\$ 159.42	A#11702, INV#302075-0, DIST. CLERK, OFFICE S
D & L PRINTING	230636	03/18/97	100-450-4350	173.43	INV#431, PO#31826, DIST. CLK., BUSINESS CARD
THE SOFTWARE GROUP, INC.	230637	03/03/97	100-450-4350	1,593.00	INV#17027, PO#31142, DIST. CLK., OFFICIAL JU
Total 450-DIST CLERK				\$ 1,925.85	
451-JP PCT #1					
EAGLE OFFICE PRODUCTS	230891	03/21/97	100-451-3100	\$ 88.32	INV#46638, PO#31891, JP#1, OFFICE SUPPLIES
SHARON LEE BONNESS FURTAD	229389	02/21/97	100-451-4002	6.00	FEB 21, JP#1, JUROR FEES
BECK FUNERAL HOME LTD	230632	03/06/97	100-451-4190	125.00	MAR 6, 1997, J.HALL, JP#2
TRAVIS COUNTY MEDICAL EXAMINER	230633	03/13/97	100-451-4190	800.00	INV#97-128, JASON HALL, JP#1
TRAVIS COUNTY MEDICAL EXAMINER	230634	03/12/97	100-451-4190	800.00	INV#97-131, STAUFFER JOSEPH STRICKLER, JP#1
TRAVIS COUNTY MEDICAL EXAMINER	230635	03/12/97	100-451-4190	800.00	INV#97-133, BOBBY BERRY, JP#1
WEST PBLSHNG CO	230903	02/11/97	100-451-4350	39.10	A#570-528-300, INV#90387088, JP#1, TX EVID C
WEST PBLSHNG CO	230904	02/25/97	100-451-4350	28.25	A#570-528-300, INV#90908405, JP#1, TX PR V1&
Total 451-JP PCT #1				\$ 2,686.67	
452-JP PCT #2					
BECK FUNERAL HOME LTD	230631	02/17/97	100-452-4190	\$ 125.00	FEB 17, 1997, T.EGGLESTON, JP#2
TRAVIS COUNTY MEDICAL EXAMINER	230901	02/18/97	100-452-4190	800.00	INV#97-053, BARBARA LORENE PARK, JP#2
TRAVIS COUNTY MEDICAL EXAMINER	230902	02/27/97	100-452-4190	800.00	INV#97-090, TREVOR EGGLESTON, JP#2
AIRTOUCH PAGING (PAC TEL)	230562	04/01/97	100-452-4211	9.95	A#H4-202240, INV H4202240199704, JP#2, PAGER
SOUTHWESTERN BELL	231058	03/19/97	100-452-4211	167.73	MAR 97, 918-9350, JP#2
AT&T	231059	03/18/97	100-452-4211	8.00	MAR 97, A#019-623-9819-001, 918-9350, JP#2
OPAL LAMBERT	230714	03/20/97	100-452-4231	18.56	MAR 13-20, 1997 EXP. REIMB., JP#2
OZARKA	230539	03/16/97	100-452-4999	56.85	A#0012740957, INV 07C0012740957, JP#2, WATER
PITNEY BOWES CREDIT CORPORATIO	227124	01/14/97	100-452-5750	241.84	INV 1487686-JA97; QUARTERLY CHARGES; JP PCT
ALLSTAR SYSTEMS	230554	02/12/97	100-452-5750	1,327.91	INV 196325, PO 31450, JP#2, HP LASERJET PRIN
Total 452-JP PCT #2				\$ 3,555.84	

00009

VOL 0087 PAGE 822

Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
453-JP PCT #3					
EAGLE OFFICE PRODUCTS	230951	03/17/97	100-453-3100	\$ 3.29	INV#46534, PO#31808, JP#3, FILE FOLDER WALLE
EAGLE OFFICE PRODUCTS	230952	03/17/97	100-453-3100	49.77	INV#46535, PO#31859, JP#3, IDEAL #2 STAMPS;S
BECK FUNERAL HOME LTD	230809	03/16/97	100-453-4190	200.00	MAR 16, 1997, ELIZABETH RENEE DURHAM, JP#3
BEKAR COUNTY FORENSIC SCIENCE	230949	03/18/97	100-453-4190	800.00	INV#018457, JP#3, ME#97-0456, E.D.
GTE SOUTHWEST	231070	03/22/97	100-453-4211	131.48	MAR 97, 930-4411, JP#3
JIMMY BITZ	230928	03/21/97	100-453-4212	20.00	MAR 21, 1997 EXP. REIMB., JP#3
JIMMY BITZ	230928	03/21/97	100-453-4999	2.99	MAR 21, 1997 EXP. REIMB., JP#3
B T MILLER OFFICE PRODUCTS	230950	03/25/97	100-453-5750	160.00	INV#43227191, PO#31940, JP#3, PRINTER STAND
Total 453-JP PCT #3				\$ 1,367.53	
454-JP PCT #4					
LORI SEGGERN	230711	03/07/97	100-454-3100	\$ 8.66	JAN 30-FEB 26, 1997 EXP. REIMB., JP#4
DAY-TIMERS, INC.	230942	02/27/97	100-454-3100	15.85	INV#25582342, PO#31540, JP#4, DIVIDERS
EAGLE OFFICE PRODUCTS	230945	02/28/97	100-454-3100	244.84	INV#46252, PO#31610, JP#4, OFFICE SUPPLIES
AT&T	230680	03/18/97	100-454-4211	24.07	MAR 97, 352-2161, JP#4
SOUTHWESTERN BELL	230754	03/19/97	100-454-4211	68.00	MAR 97 A#512-352-2161-455-2, JP#4
SOUTHWESTERN BELL	230756	03/19/97	100-454-4211	55.48	MAR 97 A#512-352-6978-681-7, JP#4
LORI SEGGERN	230711	03/07/97	100-454-4231	55.39	JAN 30-FEB 26, 1997 EXP. REIMB., JP#4
D & L PRINTING	230943	03/07/97	100-454-4350	182.00	INV#383, PO#31538, JP#4, SHUCKS-CASE JACKETS
D & L PRINTING	230944	03/07/97	100-454-4350	307.61	INV#396, PO#31608, JP#4, WARRANT RECALL
LONE STAR GAS CO	230758	03/21/97	100-454-4430	29.36	MAR 97 A#16-2-4351-2280-2, JP#4
ALLSTAR SYSTEMS	230941	02/13/97	100-454-5740	928.60	INV#196098, PO#31262, JP#4, SCANJET 4C COLOR
Total 454-JP PCT #4				\$ 1,919.94	
475-CO ATTY					
ACRATOD OF AUSTIN, INC.	230940	02/24/97	100-475-3100	\$ 105.76	INV#09702066, PO#31412, CO. ATTY., LABELS
IKON OFFICE SOLUTIONS	230953	02/24/97	100-475-3100	120.53	INV#787492 1, CO. ATTY., TONER CART.
IMAGERY	230985	03/05/97	100-475-3100	233.45	INV 7935, CO ATTY, MODEL
VIKING OFFICE PRODUCTS	230997	02/24/97	100-475-3100	38.71	INV#954886, A#850167, CO. ATTY., SUPPLIES
KWIK KAR OF GEORGETOWN	230996	02/20/97	100-475-3301	26.40	INV 44798, PO 31413, CO ATTY, OIL CHANGE/AIR
WAL-MART #1303 (GEORGETOWN)	230729	02/21/97	100-475-3399	65.67	INV#0513217, CO. ATTY., SUPPLIES
WAL-MART #1303 (GEORGETOWN)	230730	02/25/97	100-475-3399	15.04	INV#0513235, CO. ATTY., PENS
TEXAS DIST & CO	230995	02/28/97	100-475-3900	35.00	FEB 97-FEB 98 MEMBERSHIP DUES FOR M.RODRIGUE
GTE MOBILNET INCORPORATED	230463	03/01/97	100-475-4211	281.41	MAR 97 A#512-496-7315, CO. ATTY.
PITNEY BOWES	230994	02/03/97	100-475-4212	149.25	A#1546-6538-88-9, INV 558076, CO ATTY, RENTA
JONES MCCLURE PUBLISHING INC.	230998	02/20/97	100-475-4350	142.35	INV 50658, CO ATTY, TRAIL BOOK
DANKA INDUSTRIES, INC.	230703	01/31/97	100-475-4500	53.60	INV 209372, CO ATTY, MODEL 8600 COPIER
DANKA INDUSTRIES, INC.	230705	01/31/97	100-475-4500	46.47	INV 210880, CO ATTY, MODEL 8600 COPIER
DANKA INDUSTRIES, INC.	230706	02/14/97	100-475-4500	65.74	INV 229489, CO ATTY, MODEL 8600 COPIER
CANON U.S.A., INC.	230731	02/24/97	100-475-4500	113.20	INV#JR450498, FEB 97 COPIER RENTAL, CO. ATTY
CANON U.S.A., INC.	230732	02/24/97	100-475-4500	113.20	INV#JR450499, FEB 97, COPIER RENTAL, CO. ATT
CANON U.S.A., INC.	230733	02/24/97	100-475-4500	113.20	INV#JR518936, FEB 97, COPIER RENTAL, CO. ATT
CANON U.S.A., INC.	230734	02/24/97	100-475-4500	113.20	INV#JR518937, PO#31476, CO. ATTY., COPIER RE
CANON U.S.A., INC.	230736	02/24/97	100-475-4500	113.20	INV#JR576922, PO#31476, CO. ATTY., NOV. COPI
CANON U.S.A., INC.	230737	02/24/97	100-475-4500	113.20	INV#JR576923, PO#31476, CO. ATTY., NOV. 96 C
CANON U.S.A., INC.	230739	02/24/97	100-475-4500	113.20	INV#JR639851, PO#31476, CO. ATTY., DEC 96 CO
CANON U.S.A., INC.	230741	02/24/97	100-475-4500	113.20	INV#JR639852, PO#31476, CO. ATTY., DEC-96 CO
CANON U.S.A., INC.	230743	02/24/97	100-475-4500	113.20	INV#JR700408, PO#31476, CO. ATTY., JAN 97 CO

00010

VOL 0087 PAGE 823

Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
CANON U.S.A., INC.	230745	02/24/97	100-475-4500	113.20	INV#JR700409, PO#31476, CO. ATTY., JAN 97 CO
MINOLTA CORPORATION	230908	02/01/97	100-475-4500	456.62	A#13468, INV 7022506062, CO ATTY, EP6000 COP
FEDERAL EXPRESS CORP	230938	03/01/97	100-475-4932	46.26	A#1073-2229-9, INV#4-075-25840, CO. ATTY.
PAULA K. STONE	230990	03/11/97	100-475-4932	126.10	CA#96-0556-2, JERRY CARROLL, CO ATTY
PAULA K. STONE	230993	03/11/97	100-475-4932	35.00	CA#95-2880-2, JOE RENDON, CO ATTY
SHARON DOERFLER HUCK	231000	02/24/97	100-475-4932	38.75	CA#96-2125-1, R.LLOYD, CO ATTY
SOFTWARE SPECTRUM	230610	02/04/97	100-475-5750	98.00	INV#3813136, PO#31278, CO. ATTY., WINDOWS 95
Total 475-CO ATTY				\$ 3,312.11	
492-ELECTIONS					
LABOR FINDERS	230893	01/31/97	100-492-1150	\$ 157.60	INV#GT821, ELECTIONS, WORK ON 1/25/97
AMERICAN INFORMATION SYSTEMS,	231037	03/31/96	100-492-4544	750.00	INV 33020, A#M34430, PREVENTATIVE MAIN, ELEC
Total 492-ELECTIONS				\$ 907.60	
495-CO AUDITOR					
WILLIAMSON CO SUN, INC	230446	02/28/97	100-495-4310	\$ 76.24	2/12/97-DATA ENTRY, AUDITOR
WILLIAMSON CO SUN, INC	230447	02/28/97	100-495-4310	74.81	2/12/97 - ACCOUNTS PAYABLE, AUDITOR
WILLIAMSON CO SUN, INC	230448	02/28/97	100-495-4310	30.40	2/12/97 - RECEPTIONIST, AUDITOR
WEST PUBLISHING CO	230911	02/27/97	100-495-4350	25.00	INV#37941, PO#31508, AUDITOR, TX LOCAL GOVT
MINOLTA CORPORATION	230910	03/01/97	100-495-5750	244.41	FEB 97 INV#7031934236, A#14944, AUDITOR, COP
Total 495-CO AUDITOR				\$ 450.86	
497-CO TREAS					
TEXAS STATE DIRECTORY	231038	02/21/97	100-497-3900	\$ 37.45	INV TS 6453, PO 31553, 1997-98 TX LEG HANDBO
CANON U.S.A., INC.	230553	02/14/97	100-497-4620	128.51	INV JR700407, SER MBV20941, TREAS, COPIER US
CANON U.S.A., INC.	230890	03/14/97	100-497-4620	150.06	INV#JR760752, PO#29638, CO. TREAS., COPIER R
THE SOFTWARE GROUP, INC.	230541	03/03/97	100-497-5750	198.00	INV 17026, PO 30916, TREAS, ABLE TERM SOFTWA
Total 497-CO TREAS				\$ 514.02	
499-CO TAX ASSR/COLL					
OFFICE FURNITURE DISTRIBUTORS	230898	03/18/97	100-499-3100	\$ 17.10	INV#302409-0, A#11714, TAX A/C, RIBBON
OFFICE FURNITURE DISTRIBUTORS	230899	03/07/97	100-499-3100	1.23	INV#301494-0 LESS CM#301494-0, TAX A/C, MARK
SOUTHWESTERN BELL	230909	03/19/97	100-499-4211	41.36	MAR 97, 652-6932, TAX A/C
LDOS WORLDCON	231061	03/30/97	100-499-4211	6.03	MAR 97, A#679145, TAX A/C
LESLIE A. WEST	230710	03/25/97	100-499-4231	34.80	MAR 13-18, 1997 EXP. REIMB., TAX A/C
MELANIE ROUSSEL	230712	03/19/97	100-499-4231	13.92	FEB 28-MAR 17, 1997 EXP. REIMB., TAX A/C
MARY LOIS ROE	230748	03/18/97	100-499-4231	99.18	FEB 27-MAR 18, 1997 EXP. REIMB., TAX A/C
THE SOFTWARE GROUP, INC.	230559	03/03/97	100-499-4350	118.97	INV 17029, PO 31525, TAX A/C, DELINQ TAX NOT
THE SOFTWARE GROUP, INC.	230560	03/03/97	100-499-4350	947.97	INV 17028, PO 31492, TAX A/C, DELINQ TAX NOT
PITNEY BOWES	230555	03/02/97	100-499-4500	343.93	A#9729-6305-20-0, INV 357473, TAX A/C, SUPPL
DANKA INDUSTRIES, INC.	230707	02/28/97	100-499-4500	35.00	INV 266993, TAX A/C, MODEL 4233 COPIER
Total 499-CO TAX ASSR/COLL				\$ 1,659.49	
503-INFORMATION SYSTEMS					
OFFICE FURNITURE DISTRIBUTORS	230961	03/14/97	100-503-3100	\$ 35.23	INV#302168-0, PO#31901, INFO. SYSTEMS, OFFIC
OFFICE FURNITURE DISTRIBUTORS	230960	03/14/97	100-503-3120	404.40	INV#302168-1, PO#31901, INFO. SYSTEMS, RIBBO
JOHN GONZALEZ	230608	03/24/97	100-503-4231	79.17	FEB 17-MAR 20, 1997, EXP. REIMB., INFORMATIO

00011

VOL 0087 PAGE 824

Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
MIKE HALL	230713	03/24/97	100-503-4231	88.16	FEB 18-MAR 20, 1997 EXP. REIMB., INFO. SYSTE
OTIS COUFAL	230715	03/24/97	100-503-4231	58.58	FEB 4-MAR 20, 1997 EXP. REIMB., INFO. SYSTEM
JUMP POINT COMMUNICATIONS	230962	03/17/97	100-503-4510	161.70	INV#970317003, PO#32025, INFO. SYSTEMS, INTE
ALLSTAR SYSTEMS	230626	02/11/97	100-503-4544	405.00	INV#196319, PO#31423, INFO. SERV., NETWORK I
DS4, INC.	230959	03/18/97	100-503-4544	184.00	INV#4239, PO#31853, INFO. SERV., REPAIR MONI
ALLSTAR SYSTEMS	230626	02/11/97	100-503-4991	18.24	INV#196319, PO#31423, INFO. SERV., NETWORK I
Total 503-INFORMATION SYSTEMS				\$ 1,434.48	
509-WMSON CO BLDGS					
HERITAGE PRINTING	230966	03/20/97	100-509-3399	\$ 24.91	INV#12001, PO#31979, MAINT., POST-IT NOTES
HERITAGE PRINTING	230967	03/21/97	100-509-3399	226.20	INV#12020, PO#31979, MAINT., OKI DATA DRUM &
SOUTHWESTERN BELL	230589	03/19/97	100-509-4211	59.14	MAR 97, 352-9275, MAINTENANCE
Total 509-WMSON CO BLDGS				\$ 310.25	
510-CO CTHOUSE					
CITY OF GEORGETOWN	231064	03/31/97	100-510-4430	\$ 2,050.63	MAR 97, A#06-1100-00, CTHSE
STRAFCO, INC.	230969	03/25/97	100-510-4510	14.86	INV#109890, PO#31316, MAINT., WIPER
STRAFCO, INC.	230970	03/25/97	100-510-4510	5.10	INV#109886 LESS CM#109889, PO#31316, MAINT.,
BERRY'S ACE HARDWARE	230971	03/25/97	100-510-4510	15.95	INV#2115972, PO#31809, MAINT., AUD. OFFICE
BERRY'S ACE HARDWARE	230972	03/25/97	100-510-4510	8.99	INV#2115979, PO#31809, MAINT., SUPPLIES
BERRY'S ACE HARDWARE	230992	03/24/97	100-510-4510	0.75	INV#2115912, PO#31809, MAINT., BRISTLE
Total 510-CO CTHOUSE				\$ 2,096.28	
511-EXTENSION OFFICE BLDG					
CITY OF GEORGETOWN	231066	03/31/97	100-511-4430	\$ 243.63	MAR 97, A#06-0450-00, HIST SOCIETY
Total 511-EXTENSION OFFICE BLDG				\$ 243.63	
513-TAYLOR OFF BLDG					
LONE STAR GAS CO	230547	03/25/97	100-513-4430	\$ 39.56	MAR 97, A#16-2-4351-2490-1, TAYLOR ANNEX
CITY OF TAYLOR	230550	03/03/97	100-513-4430	49.61	MAR 97, A#05-2170-01, TAYLOR ANNEX
BRITTAI PLUMBING	230964	03/11/97	100-513-4510	68.00	INV#16182, PO#31810, TAYLOR ANNEX, SEWER MAC
Total 513-TAYLOR OFF BLDG				\$ 157.17	
515-ROUND ROCK OFF BLDG					
LONE STAR GAS CO	230645	03/26/97	100-515-4430	\$ 105.12	MAR 97 A#17-2-7411-0310-1, RR ANNEX
Total 515-ROUND ROCK OFF BLDG				\$ 105.12	
517-WMSON CO JAIL					
BERRY'S ACE HARDWARE	230975	03/20/97	100-517-4510	\$ 83.98	INV#2115763, PO#31809, JAIL
BERRY'S ACE HARDWARE	230977	03/14/97	100-517-4510	2.49	INV#2115551, PO#31809, JAIL
BERRY'S ACE HARDWARE	230979	03/18/97	100-517-4510	20.35	INV#2115632, PO#31809, JAIL, SEWER DRAIN
BERRY'S ACE HARDWARE	230980	03/21/97	100-517-4510	4.39	INV#2115837, PO#31809, JAIL, COUPLER
Total 517-WMSON CO JAIL				\$ 111.21	

00012

VOL 0087 PAGE 825

Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
518-COURTS BLDG					
BERRY'S ACE HARDWARE	230974	03/19/97	100-518-4510	\$ 41.97	INV#2115728, PO#31809, JUSTICE CENTER
Total 518-COURTS BLDG				\$ 41.97	
519-LIBERTY HILL ANNEX					
LIBERTY HILL W.S.C.	230552	03/28/97	100-519-4430	\$ 25.07	MAR 97, A#268, LIB HILL EMS
PEDERNALES ELECTRIC COOP	230753	02/28/97	100-519-4430	133.92	A#0088-5707-00, FEB 97, LIB. HILL ANNEX
Total 519-LIBERTY HILL ANNEX				\$ 158.99	
521-CONST 3 OFFICE/OLD JAIL					
OLIVER ROOFING SYSTEMS	230968	02/03/97	100-521-5790	\$ 2,775.00	INV#7761, PO#31343, MAINT., ROOF REPAIRS
Total 521-CONST 3 OFFICE/OLD JAIL				\$ 2,775.00	
523-TAYLOR TAX OFFICE					
LONE STAR GAS CO	230548	03/25/97	100-523-4430	\$ 34.60	MAR 97, A#16-2-4351-1960-9, TAYLOR TAX OFFIC
CITY OF TAYLOR	230549	03/03/97	100-523-4430	31.50	MAR 97, A#03-1940-03, TAYLOR TAX OFFICE
Total 523-TAYLOR TAX OFFICE				\$ 66.10	
524-JP #4 BLDG					
BRITTAI PLUMBING	230963	03/13/97	100-524-4510	\$ 399.65	INV#16222, PO#31810, JP#4, INSTALL WATER HEA
Total 524-JP #4 BLDG				\$ 399.65	
525-ADULT PROB TAYLOR					
LONE STAR GAS CO	230546	03/25/97	100-525-4430	\$ 33.39	MAR 97, A#16-2-4351-2000-7, A/PROB TAYLOR
CITY OF TAYLOR	230551	03/03/97	100-525-4430	36.50	MAR 97, A#03-1970-01, A/PROB TAYLOR
Total 525-ADULT PROB TAYLOR				\$ 69.89	
529-EMS STATION, 305 MLK, GEO					
CITY OF GEORGETOWN	231065	03/31/97	100-529-4430	\$ 198.91	MAR 97, A#12-0305-02, EMS STATION
Total 529-EMS STATION, 305 MLK, GEO				\$ 198.91	
534-EMS CEDAR PARK 1311 HIGHLAND DR.					
LONGHORN DISPOSAL-COMMERCIAL	230958	03/17/97	100-534-4430	\$ 60.00	A#560560 RS 0011348, INV#666-975398, CEDAR P
Total 534-EMS CEDAR PARK 1311 HIGHLAND DR.				\$ 60.00	
537-COUNTY PARK/HOGG FARM PROP					
PEDERNALES ELECTRIC COOP	230750	02/28/97	100-537-4430	\$ 31.10	A#1280-2930-00, FEB 97, CO. PARK
PEDERNALES ELECTRIC COOP	230752	02/28/97	100-537-4430	10.00	A#1285-3594-00, FEB 97, CO. PARK
Total 537-COUNTY PARK/HOGG FARM PROP				\$ 41.10	
540-EMS					
SOUTHWESTERN BELL	230696	03/19/97	100-540-4211	\$ 71.34	MAR 97, 918-9878, EMS

00013

VOL 0087 PAGE 826

Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
SOUTHWESTERN BELL	230700	03/07/97	100-540-4211	119.66	MAR 97, 365-7554, EMS
SOUTHWESTERN BELL	230701	03/03/97	100-540-4211	97.65	MAR 97, 260-1029, EMS
AIRTOUCH PAGING (PAC TEL)	230722	04/01/97	100-540-4211	636.54	A#H4-210241, INV H4210241199704, PO 30070, E
AT&T WIRELESS SERVICES	230738	03/26/97	100-540-4211	427.19	MAR 97, A#60146602, EMS
AT&T WIRELESS SERVICES	230740	03/26/97	100-540-4211	56.98	MAR 97, A#60464310, EMS
STRAFCO, INC.	230769	02/14/97	100-540-4541	4.08	INV#105601, PO#30866, EMS, WIPPER PRD
STRAFCO, INC.	230770	02/06/97	100-540-4541	76.64	INV#104829 LESS CN#104862, PO#30866, EMS, ST
STRAFCO, INC.	230771	02/06/97	100-540-4541	151.80	INV#104816 LESS CN#105320, PO#30866, EMS, PA
STRAFCO, INC.	230772	02/17/97	100-540-4541	62.94	INV#105889 LESS CN#106051, PO#30866, EMS, PA
STRAFCO, INC.	230774	02/14/97	100-540-4541	5.52	INV#105606, PO#30866, TAX A/C, PARTS
STRAFCO, INC.	230775	02/12/97	100-540-4541	7.11	INV#105444, PO#30866, EMS, PARTS
STRAFCO, INC.	230776	02/11/97	100-540-4541	9.32	INV#105209, PO#30866, EMS, DURAMOLD
STRAFCO, INC.	230777	02/10/97	100-540-4541	6.82	INV#105161, PO#30866, EMS, PARTS
STRAFCO, INC.	230778	02/06/97	100-540-4541	54.73	INV#104835, PO#30866, EMS, PARTS
STRAFCO, INC.	230779	02/07/97	100-540-4541	13.13	INV#104944, PO#30866, EMS, PARTS
STRAFCO, INC.	230780	02/11/97	100-540-4541	11.82	INV#105246, PO#30866, EMS, PARTS
STRAFCO, INC.	230781	02/11/97	100-540-4541	65.04	INV#105242, PO#30866, EMS, PARTS
STRAFCO, INC.	230782	02/21/97	100-540-4541	9.03	INV#106507, PO#30866, EMS, PARTS
STRAFCO, INC.	230783	02/21/97	100-540-4541	15.33	INV#106433, PO#30866, EMS, PARTS
STRAFCO, INC.	230784	02/21/97	100-540-4541	0.24	INV#106432, PO#30866, EMS, MINI LAMP
STRAFCO, INC.	230785	02/22/97	100-540-4541	23.52	INV#106565, PO#30866, EMS, PARTS
STRAFCO, INC.	230786	02/19/97	100-540-4541	6.13	INV#106213 LESS CN#106239, PO#30866, EMS, PA
STRAFCO, INC.	230787	02/19/97	100-540-4541	19.55	INV#106124, PO#30866, EMS, PARTS
STRAFCO, INC.	230788	02/19/97	100-540-4541	0.76	INV#106180, PO#30866, EMS, PARTS
STRAFCO, INC.	230789	02/18/97	100-540-4541	0.76	INV#106076, PO#30866, EMS, CLAMP
STRAFCO, INC.	230790	02/20/97	100-540-4541	4.00	INV#106395, PO#30866, EMS, PARTS
STRAFCO, INC.	230791	02/19/97	100-540-4541	29.40	INV#106170 LESS CN#106179, PO#30866, EMS, PA
STRAFCO, INC.	230792	02/26/97	100-540-4541	29.38	INV#106997, PO#30866, EMS, PARTS
STRAFCO, INC.	230793	02/27/97	100-540-4541	37.82	INV#107059, PO#30866, EMS, PARTS
RED DOOR ELECTRONICS	230914	04/03/97	100-540-5730	4,249.20	INV#10311, PO#31877, EMS, CELLULAR PHONES
Total 540-ENS				\$	6,303.67
543-ALT SCHOOL/AUSTIN @ UNIVERSITY					
LONE STAR GAS CO	230545	03/26/97	100-543-4430	\$	10.50 MAR 97, A#04-2-7403-2650-2, ACADEMY
CITY OF GEORGETOWN	230767	03/31/97	100-543-4430	82.21	MAR 97 A#61-1020-01, ACADEMY
CITY OF GEORGETOWN	230768	03/31/97	100-543-4430	52.96	MAR 97 A#61-1025-01, ACADEMY
Total 543-ALT SCHOOL/AUSTIN @ UNIVERSITY				\$	145.67
544-SHERIFF'S IMPOUND YARD					
TUELECTRIC	230544	03/19/97	100-544-4430	\$	133.78 MAR 97, A#358-5746-98-1, IMPOUND YARD
Total 544-SHERIFF'S IMPOUND YARD				\$	133.78
545-MAINTENANCE DEPT SHOP					
GRAINGER	230965	03/12/97	100-545-4510	\$	178.95 INV#356-730362-7, PO#31813, MAINT.
BERRY'S ACE HARDWARE	230982	03/20/97	100-545-4510	33.61	INV#2115771, PO#31809, MAINT., PARTS
BERRY'S ACE HARDWARE	230984	03/20/97	100-545-4510	52.67	INV#2115778, PO#31809, MAINT., PARTS
BERRY'S ACE HARDWARE	230986	03/18/97	100-545-4510	2.89	INV#2115640, PO#31809, MAINT., SCREWS & BOLT
BERRY'S ACE HARDWARE	230987	03/21/97	100-545-4510	97.55	INV#2115828, PO#31809, MAINT., PARTS
BERRY'S ACE HARDWARE	230989	03/17/97	100-545-4510	7.49	INV#2115584, PO#31809, MAINT., SCREWS

00014

VOL 0087 PAGE 827

Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
BERRY'S ACE HARDWARE	230991	03/25/97	100-545-4510	14.49	INV#2115960, PO#31809, MAINT., SWEEP COMPOUN
Total 545-MAINTENANCE DEPT SHOP				\$ 307.65	
551-CONST PCT #1					
AIRTOUCH PAGING (PAC TEL)	230561	04/01/97	100-551-4211	6.45	A#H4-210296, INV H4210296199704, CONST #1, P
Total 551-CONST PCT #1				\$ 6.45	
552-CONST PCT #2					
DIAMOND SHAMROCK	230934	03/13/97	100-552-3301	218.09	MAR 97 A#131 494 55, CONST.#2, FUEL
EXXON/GECC	230937	03/13/97	100-552-3301	152.47	MAR 97 A#182 800 317 6, CONST.#2, FUEL
MILLER UNIFORM CO	230618	03/11/97	100-552-3311	227.11	INV#60079, PO#31373, CONST.#2, UNIFORMS
CAPCO	230609	04/02/97	100-552-4232	108.00	APR 14-18, 1997 TRAINING FOR T. ISHMAN/W.BENE
G T DISTRIBUTORS, INC.	230939	03/21/97	100-552-5711	102.90	INV#76184, PO#31939, CONST.#2, ADAPTORS/SHIT
Total 552-CONST PCT #2				\$ 808.57	
553-CONST PCT #3					
HERITAGE PRINTING	230826	03/19/97	100-553-3100	44.75	MAR 19, 1997, PO#31974, CONST.#3, STAMPS
Total 553-CONST PCT #3				\$ 44.75	
554-CONST PCT #4					
EAGLE OFFICE PRODUCTS	230935	02/21/97	100-554-3100	53.23	INV#46055, PO#31518, CONST.#4, OFFICE SUPPLI
EAGLE OFFICE PRODUCTS	230936	02/27/97	100-554-3100	54.45	INV#46211, PO#31518, CONST.#4, RUBBER STAMPS
LDDS WORLD COM	231062	03/18/97	100-554-4211	4.19	MAR 97, A#1928938, CONST #4
Total 554-CONST PCT #4				\$ 111.87	
560-CO SHERIFF					
ACRATOD OF AUSTIN, INC.	230863	02/27/97	100-560-3100	300.87	INV#09702074, PO#31577, SHF, LABELS
WAL-MART #1303 (GEORGETOWN)	231020	02/10/97	100-560-3100	5.31	INV 0513075, PO 31430, BINDER, SHF
WAL-MART #1303 (GEORGETOWN)	231025	01/27/97	100-560-3100	7.96	INV 0379857, PO 30923, BULLETIME BOARD, SHF
FUELMAN	230472	03/17/97	100-560-3301	1,669.53	INV#67895, SHF, FUEL FOR 3/10-3/16/97
FUELMAN	230473	03/24/97	100-560-3301	1,759.25	INV#68179, SHF, FUEL FOR 3/17-3/23/97
FUELMAN	230474	03/10/97	100-560-3301	1,542.71	INV#67609, SHF, FUEL FOR 3/3-3/9/97
FUELMAN	230475	03/03/97	100-560-3301	1,635.65	INV#67326, SHF, FUEL FOR 2/24-3/2/97
RICHARD ELLIOTT	230716	03/26/97	100-560-3301	10.25	MAR 25, 1997 EXP. REIMB., SHF
TEXACO REFINING AND MARKETING	230888	03/07/97	100-560-3301	396.35	A#61-031-5375-2, INV#6103153752703, SHF, FUE
MILLER UNIFORM CO	230726	02/12/97	100-560-3311	204.00	INV#59390, PO#31168, SHF, UNIFORM
G T DISTRIBUTORS, INC.	230913	02/28/97	100-560-3311	1,329.00	INV#75508, PO#31691, SHF, RAIN COATS
WAL-MART #1303 (GEORGETOWN)	231016	03/20/97	100-560-3318	16.40	INV 1124504, PO 31968, TAPES/FILM/BATTERIES,
WAL-MART #1303 (GEORGETOWN)	231016	03/20/97	100-560-3321	266.90	INV 1124504, PO 31968, TAPES/FILM/BATTERIES,
WAL-MART #1303 (GEORGETOWN)	231018	01/30/97	100-560-3321	330.04	INV 0379898, PO 31171, FILM/BATTERIES, SHF
WAL-MART #1303 (GEORGETOWN)	231022	02/14/97	100-560-3321	209.30	INV 0513143, PO 31430, FILM, SHF
WAL-MART #1303 (GEORGETOWN)	231023	01/03/97	100-560-3321	14.97	INV 2209958, PO 30923, SURGE PROT, SHF
PURCELL TIRE CENTER	230884	02/21/97	100-560-3522	2,062.62	INV#5446080, PO#31573, SHF, UNIFORMS
INTERSTATE BATTERY SYSTEM	230919	02/11/97	100-560-3522	120.90	INV#10011653, PO#31469, SHF, SUPPLIES
LAB CORP.	230727	02/28/97	100-560-3530	1,100.00	INV#4859803, PO#30453, SHF, DNA TESTING CASE
WEST PUBLISHING CO	231015	02/13/97	100-560-3900	72.00	INV 1241, PO 31332, TX FAMILY CODE, SHF
SOUTHWESTERN BELL	230698	02/17/97	100-560-4211	31.81	FEB 97, 331-8893, SHF DEPT

00015

VOL 0087 PAGE 828

Vendor.....	Invoice Id	Inv Date	Account Number	Expense	Amount	Description.....
AIRTOUCH PAGING (PAC TEL)	230744	04/01/97	100-560-4211		439.10	A#H4-208013, INV H4208013199704, SHF DEPT
AT&T WIRELESS SERVICES	230746	03/26/97	100-560-4211		35.35	MAR 97, 818-0120, SHF
GTE MOBILNET INCORPORATED	231060	03/13/97	100-560-4211		28.27	MAR 97, 461-0699, SHF
FEDERAL EXPRESS CORP	230880	03/04/97	100-560-4212		36.72	A#1913-2222-3, INV#4-077-88932, SHF
FEDERAL EXPRESS CORP	230881	01/25/97	100-560-4212		93.00	A#1320-2477-4, INV#4-041-38983, SHF
FEDERAL EXPRESS CORP	230882	02/18/97	100-560-4212		56.61	A#1913-2222-3, INV#4-064-20375, SHF
ROBERT WEBSTER	230924	03/26/97	100-560-4232		202.20	MAR 19-21, 1997 EXP. REIMB., JAIL
WAL-MART #1303 (GEORGETOWN)	231019	02/11/97	100-560-4232		9.98	INV 0513091, PO 31430, REPORT COVERS, SHF
WAL-MART #1303 (GEORGETOWN)	231026	01/10/97	100-560-4232		46.68	INV 0513060, PO 30923, CUPS/FILTERS/STICKS,
CAPITAL GRAPHICS	230875	02/25/97	100-560-4350		362.00	INV#9700242, PO#31079, JAIL, PERSONAL BONDS
CAPITAL GRAPHICS	230876	02/25/97	100-560-4350		667.00	INV#9700240, PO#31079, JAIL, MAGISTRATE FORM
ROBERTS PRINTING CO., INC	230885	03/05/97	100-560-4350		722.25	INV#1767, PO#31633, SHF, DOOR HANGERS/REPORT
PARTSNET INCORPORATED	230725	02/14/97	100-560-4541		249.00	INV#404949, PO#31483, SHF, FRONT BUMPER COVE
INTERSTATE TRANSMISSION	230840	02/18/97	100-560-4541		650.00	INV#13954, PO#31536, SHF, REPAIR 90 CHEVY CA
DRAEGER MOTOR CO., INC	230878	02/05/97	100-560-4541		81.67	INV#24256, PO#31468, SHF, REPAIRS
dba RUSSELL GLASS & MIRROR	231013	03/17/97	100-560-4541		325.00	INV#02500, PO 31908, WINDSHIELD REPAIR, SHF
dba RUSSELL GLASS & MIRROR	231014	03/19/97	100-560-4541		325.00	INV 02499, PO 31098, WINDSHILED REPAIR, SHF
SARMA COLLECTIONS, INC.	230886	02/25/97	100-560-4999		2.00	INV#02065833, SHF, CURRENT
SARMA COLLECTIONS, INC.	230887	02/25/97	100-560-4999		37.55	INV#02065822, SHF, CREDIT REPORTS
G T DISTRIBUTORS, INC.	230916	02/28/97	100-560-5711		14,393.95	INV#75509, PO#31604, VEHICLE SIREN/CAGE/FIRS
BANK SERVICE & EQUIPMENT COMPA	230871	03/14/97	100-560-5720		32.63	INV#15926, PO#31645, SHF, RF MODULATOR
G T DISTRIBUTORS, INC.	230916	02/28/97	100-560-5720		305.70	INV#75509, PO#31604, VEHICLE SIREN/CAGE/FIRS
WAL-MART #1303 (GEORGETOWN)	231017	03/03/97	100-560-5720		119.00	INV 1210064, PO 31613, ENT CENTER, SHF
B T MILLER OFFICE PRODUCTS	230873	03/04/97	100-560-5790		438.72	INV#45511861, PO#31472, SHF/JAIL, CHAIRS
GATEWAY 2000 MAJOR ACCOUNTS, I	230912	02/25/97	100-560-5790		17,658.00	INV#16963830, PO#31543, SHF, PS-133 GATEWAY
Total 560-CO SHERIFF				\$	50,903.28	
562-DPS & ABC GEORGETOWN						
GTE MOBILNET INCORPORATED	230569	03/19/97	100-562-4211	\$	30.60	MAR 97, 217-6051, DPS
GTE MOBILNET INCORPORATED	230570	03/22/97	100-562-4211		5.88	MAR 97, 217-6052, DPS
SOUTHWESTERN BELL	230810	03/19/97	100-562-4211		27.74	MAR 97, 352-6087, DPS
SOUTHWESTERN BELL	230812	03/19/97	100-562-4211		27.74	MAR 97, 352-3121, DPS
P & K TRUE VALUE	230542	02/14/97	100-562-4999		12.59	INV 021401-0024, DPS, BOOSTER CABLE
Total 562-DPS & ABC GEORGETOWN				\$	104.63	
570-CO JAIL & LAW ENF						
AL KIRCHER	230543	03/22/97	100-570-1106	\$	700.00	MAR 15-21, 1997 JAIL MAGISTRATION
B T MILLER OFFICE PRODUCTS	230874	03/12/97	100-570-3100		274.00	INV#43212950, PO#31760, JAIL, COPIER PAPER
MOORE MEDICAL CORP.	230723	03/10/97	100-570-3315		1,535.88	INV#1593281, PO#31790, JAIL, SHAMPOO
ABL MANAGEMENT, INC.	230862	03/07/97	100-570-3315		5,878.94	INV#10986, 3/1-3/7/97 INMATE MEALS, JAIL
CONSOLIDATED PLASTICS CO., INC	230877	02/25/97	100-570-3315		335.61	INV#2688188, PO#31574, JAIL, POLY BAG
GULF COAST PAPER COMPANY	230917	03/06/97	100-570-3315		2,638.45	INV#317574, PO#31687, JAIL, SUPPLIES
HARRIS MEDICAL SUPPLY	230918	03/03/97	100-570-3315		158.70	INV#7258, PO#31689, JAIL, GLOVES
E.N. MCLEDD, JR. D.D.S.	230879	03/12/97	100-570-3316		60.00	INV#17257, PATRICK THOMAS, JAIL
VAUGHN MCWILLIAMS	230921	03/25/97	100-570-4231		3.43	MAR 25, 1997 EXP. REIMB., JAIL
VAUGHN MCWILLIAMS	230922	03/21/97	100-570-4231		4.20	MAR 18, 1997 EXP. REIMB., JAIL
RICK PENA	230923	03/12/97	100-570-4231		23.71	MAR 5, 1997 EXP. REIMB., JAIL
LARRY ANIKA	230932	03/20/97	100-570-4231		4.02	MAR 18, 1997 EXP. REIMB., JAIL
TMCEC	230647	12/06/96	100-570-4350		45.00	DEC 96, PO#30596, JAIL, TMCEC FORMS BOOK;BEN
ALL POINTS COMMUNICATIONS	230864	03/05/97	100-570-4558		97.98	INV#7130, PO#31545, JAIL, RADIO REPAIR

00016



VOL 0087 PAGE 829

Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
ALL POINTS COMMUNICATIONS	230865	03/05/97	100-570-4558	195.78	INV#7131, PO#31545, JAIL, RADIO REPAIR
ALL POINTS COMMUNICATIONS	230866	03/05/97	100-570-4558	223.50	INV#7108, PO#31545, JAIL, RADIO REPAIR
BERRY HARDWARE CO	230872	02/13/97	100-570-4999	9.59	INV#2114211, PO#31432, JAIL, STENCILS & SHE
WAL-MART #1303 (GEORGETOWN)	231021	02/03/97	100-570-4999	23.55	INV 0379930, PO 31430, SUPPLIES, SHF
WAL-MART #1303 (GEORGETOWN)	231024	01/09/97	100-570-4999	12.03	INV 0513044, PO 30923, PASTE/CLOTH/BRUSH, SH
B T MILLER OFFICE PRODUCTS	230873	03/04/97	100-570-5750	758.40	INV#45511861, PO#31472, SHF/JAIL, CHAIRS
PRO SERVE ENTERPRISES	230883	03/12/97	100-570-5750	350.00	INV#11560, PO#31761, JAIL, PAD DRIVER
GATEWAY 2000 MAJOR ACCOUNTS, I	230912	02/25/97	100-570-5750	3,924.00	INV#16963830, PO#31543, SHF, P5-133 GATEWAY
Total 570-CO JAIL & LAW ENF				\$ 17,256.77	
576-JUVENILE SERVICES					
PEGASUS SCHOOLS, INC.	225719	12/02/96	100-576-3310	\$ 3,636.16	INV 26, DEC 96, VELCHOFF/WALKER/CAMACHO, J/S
IKON OFFICE SOLUTIONS	230556	01/14/97	100-576-4620	212.00	a312106M, INV 767255, JUV SERV, COPIER RENTA
IKON OFFICE SOLUTIONS	230557	02/11/97	100-576-4620	212.00	A#12106M, INV 782484, JUV SERV, COPIER RENTA
IKON OFFICE SOLUTIONS	230981	03/11/97	100-576-4620	212.00	CUST#12106M, INV 798426, JUV SERV, MODEL V74
JOHN HOLBERT	230591	02/17/97	100-576-4992	45.00	FEB 97, T.BAKER, JUV SERV, COUNSELING
JOHN HOLBERT	230592	02/17/97	100-576-4992	220.00	JAN 97-FEB 97, C.BORKERT, JUV SERV, COUNSEL
IKON OFFICE SOLUTIONS	230558	02/03/97	100-576-4999	5.00	A#12106M, INV 775140, JUV SERV, TONER
ALTEX ELECTRONICS	230749	03/10/97	100-576-4999	48.57	INV 1187192, PO 31758, JUV SERV, PARALLEL LI
TAMMY WANHAMAKER	230816	02/28/97	100-576-4999	150.00	FEB 97 COUNSELING D.MANER, JUV SERV
RICK BRADSTREET, PH.D.	231039	02/28/97	100-576-4999	85.00	FEB 28, PROFESSIONAL SERVICES, J/SERV
COX OFFICE PRODUCTS	230978	02/25/97	100-576-5750	1,372.00	INV 7754, PO 31871, FILE CABINETS
Total 576-JUVENILE SERVICES				\$ 6,197.73	
581-9-1-1 COMMUNICATIONS					
GATEWAY 2000 MAJOR ACCOUNTS, I	230912	02/25/97	100-581-5790	\$ 1,962.00	INV#16963830, PO#31543, SHF, P5-133 GATEWAY
Total 581-9-1-1 COMMUNICATIONS				\$ 1,962.00	
630-HEALTH DIST					
AT&T WIRELESS SERVICES	230800	03/08/97	100-630-4211	\$ 6.52	INV#1143077, A#530-038186-14, HEALTH DIST.
AT&T	230801	03/09/97	100-630-4211	120.09	MAR 97 A#019 256 7510 001, HEALTH DIST.
BRACKENRIDGE HOSPITAL	228748	02/28/97	100-630-4905	574.53	FEB 28, PMT FOR INDIGENTS
TEXAS PAIN REHAB INSTITUTE	230476	03/31/97	100-630-4905	26.87	MAR 31, PMT FOR INDIGENTS
AUSTIN INFECTIOUS DISEASE	230477	03/31/97	100-630-4905	343.42	MAR 31, PMT FOR INDIGENTS
THOMAS I. LOWRY	230478	03/31/97	100-630-4905	40.85	MAR 31, PMT FOR INDIGENTS
ORTHOPAEDIC ASSTS. OF CENTRAL	230479	03/31/97	100-630-4905	232.17	MAR 31, PMT FOR INDIGENTS
MICHAEL NACOL, M.D.	230480	03/31/97	100-630-4905	106.42	MAR 31, PMT FOR INDIGENTS
MARTA KATALENAS, M.D.	230481	03/31/97	100-630-4905	26.87	MAR 31, PMT FOR INDIGENTS
NARENDRA PUNJABI	230482	03/31/97	100-630-4905	119.71	MAR 31, PMT FOR INDIGENTS
CLINICAL PATHOLOGY LABORATORIE	230483	03/31/97	100-630-4905	10.61	MAR 31, PMT FOR INDIGENTS
ROBERT L. PALMER, M.D.	230484	03/31/97	100-630-4905	26.87	MAR 31, PMT FOR INDIGENTS
EVELYN ARCHER	230485	03/31/97	100-630-4905	55.62	MAR 31, PMT FOR INDIGENTS
AUSTIN DIAGNOSTIC CLINIC	230486	03/31/97	100-630-4905	26.87	MAR 31, PMT FOR INDIGENTS
LABORATORY CORPORATION OF AMER	230487	03/31/97	100-630-4905	11.58	MAR 31, PMT FOR INDIGENTS
EYE CLINIC OF AUSTIN	230488	03/31/97	100-630-4905	72.02	MAR 31, PMT FOR INDIGENTS
AUSTIN PATHOLOGY ASSOC.	230489	03/31/97	100-630-4905	155.05	MAR 31, PMT FOR INDIGENTS
SAN GABRIEL CLINIC	230490	03/31/97	100-630-4905	437.22	MAR 31, PMT FOR INDIGENTS
ROBERT L. PETERS JR., D.O.P.A.	230491	03/31/97	100-630-4905	18.00	MAR 31, PMT FOR INDIGENTS
CENTRAL TEXAS NEUROLOGY CONS.	230492	03/31/97	100-630-4905	314.94	MAR 31, PMT FOR INDIGENTS

00017

VOL 0087 PAGE 830

Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
THE HEALTH CENTER AT JCH	230493	03/31/97	100-630-4905	814.23	MAR 31, PMT FOR INDIGENTS
LIZ PHUONG T. TRAN	230494	03/31/97	100-630-4905	126.37	MAR 31, PMT FOR INDIGENTS
CLIFTON B. O'NEARA MD	230495	03/31/97	100-630-4905	177.91	MAR 31, PMT FOR INDIGENTS
FAMILY MEDICINE ASSOC.	230496	03/31/97	100-630-4905	408.50	MAR 31, PMT FOR INDIGENTS
GABRIEL VALLEY CLINIC	230497	03/31/97	100-630-4905	815.85	MAR 31, PMT FOR INDIGENTS
LEANDER FAMILY MEDICAL CENTER	230498	03/31/97	100-630-4905	26.87	MAR 31, PMT FOR INDIGENTS
AUSTIN NEUROSURGICAL ASSN	230499	03/31/97	100-630-4905	139.21	MAR 31, PMT FOR INDIGENTS
PAIN MANAGEMENT CONSULTANTS	230500	03/31/97	100-630-4905	152.71	MAR 31, PMT FOR INDIGENTS
BALCONES ANESTHESIOLOGISTS	230501	03/31/97	100-630-4905	214.48	MAR 31, PMT FOR INDIGENTS
WILLIAM STASSEN, M.D., P.A.	230502	03/31/97	100-630-4905	26.87	MAR 31, PMT FOR INDIGENTS
SAN GABRIEL EYE CENTER	230503	03/31/97	100-630-4905	73.61	MAR 31, PMT FOR INDIGENTS
SCOTT & WHITE (TAYLOR & RR)	230504	03/31/97	100-630-4905	1,036.10	MAR 31, PMT FOR INDIGENTS
PULMONARY & CRITICAL CARE CO	230505	03/31/97	100-630-4905	1,347.96	MAR 31, PMT FOR INDIGENTS
CAPITAL IMAGING ASSOCIATION	230506	03/31/97	100-630-4905	157.92	MAR 31, PMT FOR INDIGENTS
NW DIAGNOSTIC & FAMILY MED.	230507	03/31/97	100-630-4905	377.88	MAR 31, PMT FOR INDIGENTS
CAPITOL EMERGENCY	230508	03/31/97	100-630-4905	347.46	MAR 31, PMT FOR INDIGENTS
AUSTIN HEART, P.A.	230509	03/31/97	100-630-4905	1,355.02	MAR 31, PMT FOR INDIGENTS
SCOTT & WHITE CLINIC	230510	03/31/97	100-630-4905	1,222.02	MAR 31, PMT FOR INDIGENTS
TEXAS ONCOLOGY	230511	03/31/97	100-630-4905	69.60	MAR 31, PMT FOR INDIGENTS
JOHN L. SABA, M.D.	230512	03/31/97	100-630-4905	442.33	MAR 31, PMT FOR INDIGENTS
CENTRAL TEXAS KIDNEY ASSOCIATI	230513	03/31/97	100-630-4905	651.65	MAR 31, PMT FOR INDIGENTS
SCOTT & WHITE CLINIC	230514	03/31/97	100-630-4905	166.36	MAR 31, PMT FOR INDIGENTS
CARDIOTHORACIC & VASCULAR SURG	230515	03/31/97	100-630-4905	6,560.07	MAR 31, PMT FOR INDIGENTS
COLUMBIA MEDICAL CENTER OF ROU	230516	03/31/97	100-630-4905	11,321.21	MAR 31, PMT FOR INDIGENTS
AUSTIN RADIOLOGICAL ASSN	230517	03/31/97	100-630-4905	3,702.37	MAR 31, PMT FOR INDIGENTS
AUSTIN ANESTHESIOLOGY GROUP	230518	03/31/97	100-630-4905	1,926.79	MAR 31, PMT FOR INDIGENTS
CENTRAL TEXAS SURGICAL	230519	03/31/97	100-630-4905	501.00	MAR 31, PMT FOR INDIGENTS
CENTRAL TEXAS PLASTIC SURGERY	230520	03/31/97	100-630-4905	1,135.69	MAR 31, PMT FOR INDIGENTS
CAPITOL ANESTHESIOLOGY ASSN.	230521	03/31/97	100-630-4905	428.96	MAR 31, PMT FOR INDIGENTS
GEORGETOWN WOMEN'S CENTER, PA	230522	03/31/97	100-630-4905	775.02	MAR 31, PMT FOR INDIGENTS
EYE ASSOC OF CENTRAL TEXAS	230523	03/31/97	100-630-4905	1,221.36	MAR 31, PMT FOR INDIGENTS
GEORGETOWN HOSPITAL AUTHORITY	230524	03/31/97	100-630-4905	13,612.30	MAR 31, PMT FOR INDIGENTS
TOM MULCAHEY	230606	03/31/97	100-630-4905	275.76	MAR 97 INDIGENT PAYMENTS
JOHNS COMMUNITY HOSPITAL	230735	03/31/97	100-630-4905	7,078.74	MAR 31, PMT FOR INDIGENTS
Total 630-HEALTH DIST				\$	61,496.49
640-PUBLIC ASSISTANCE					
LITERACY COUNCIL	230948	03/10/97	100-640-4702	\$	10,000.00 MAR 10, 1997, 2ND HALF OF BUDGET ALLOCATION
Total 640-PUBLIC ASSISTANCE				\$	10,000.00
665-EXTENSION SERVICE					
MAGNUM CUSTOM TRAILER, INC.	231044	03/04/97	100-665-4541	\$	239.00 INV 84024, PO 31592, TOOL BOX, EXT SERV
MAGNUM CUSTOM TRAILER, INC.	231045	02/25/97	100-665-4541		148.53 INV 83659, PO 31592, BALL/HITCH/BED MAT/FLOO
Total 665-EXTENSION SERVICE				\$	387.53
694-RR ANNEX ADDITION					
LONE STAR GAS CO	230646	03/26/97	100-694-4430	\$	293.81 MAR 97 A#17-2-7411-0311-1, RR ANNEX ADDITION
Total 694-RR ANNEX ADDITION				\$	293.81

00018

VOL 0087PAGE 831

Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
Total Fund Expenditures				\$ 216,586.05	
Less Fund Discounts				0.00	
Less Fund Credits				0.00	
Cash Required 100-GENERAL FUND				\$ 216,586.05	

VOL 0087 PAGE 832

Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
210-UNIFIED SYSTEM					
OFFICE FURNITURE DISTRIBUTORS	230657	03/05/97	200-210-3100	\$ 51.49	A#11708, INV#301256-0, URS, FILE
AGSON, INC.	230742	03/24/97	200-210-3100	53.00	INV 210033, PO 31914, URS, OKI DATA MANUAL
IKON OFFICE SOLUTIONS	230832	03/17/97	200-210-3100	91.50	INV#000090, PO#31700, URS, TONER
OFFICE FURNITURE DISTRIBUTORS	230838	03/11/97	200-210-3100	132.02	A#11708, INV#301831-0, URS, OFFICE SUPPLIES
ARNOLD OIL COMPANY	230640	03/11/97	200-210-3301	275.89	INV#50-12758, PO#31748, URS, PARTS
TEX-CON OIL	230667	03/12/97	200-210-3301	783.07	INV#27668, PO#31726, URS, STOCK
TRIPLE S PETROLEUM	230671	03/05/97	200-210-3301	1,307.96	INV#38264, PO#31773, URS, UNLEADED GAS
TRIPLE S PETROLEUM	230672	03/07/97	200-210-3301	60.41	INV#42546, PO#31720, URS, GAS
TRIPLE S PETROLEUM	230673	02/05/97	200-210-3301	1,863.69	INV#38418, PO#31354, URS, DIESEL
HOPKINS AUTO PARTS	230829	03/17/97	200-210-3301	5.34	INV#106763, PO#31707, URS, OIL MIX
SPECIALTY OIL CO.	230846	03/18/97	200-210-3301	33.09	INV#03-19317, PO#31735, URS, STOCK
TRIPLE S PETROLEUM	230853	03/14/97	200-210-3301	5,795.00	INV#44124, PO#31720, URS, FUEL
INTERSTATE BATTERY SYSTEM	230643	03/10/97	200-210-3522	111.90	INV#229998, PO#31706, URS, PARTS
INTERSTATE BATTERY SYSTEM	230644	03/12/97	200-210-3522	206.85	INV#231316, PO#31706, URS, PARTS
WALKER TIRE COMPANY	230676	03/11/97	200-210-3522	978.76	INV#LT-18595, PO#31839, URS, TIRE & TUBE
WALKER TIRE COMPANY	230677	03/11/97	200-210-3522	638.08	INV#LT-18598, PO#31846, URS, TIRE & TUBE
WALKER TIRE COMPANY	230678	03/10/97	200-210-3522	33.42	INV#LT-18585, PO#31723, URS, TUBE
WALKER TIRE COMPANY	230679	03/10/97	200-210-3522	112.34	INV#LT-18590, PO#31723, URS, TIRE
INTERSTATE BATTERY SYSTEM	230831	03/17/97	200-210-3522	113.90	INV#506294, PO#31706, URS, PARTS
COX STRIPING SERVICE	230817	02/19/97	200-210-3542	564.00	FEB 19, 1997, PO#31822, URS, ROAD STRIPING
GUS MARTINEZ	230825	03/24/97	200-210-3543	1,173.16	INV#1016, PO#31840, URS, WELDING
CAPITOL AGGREGATES - AUSTIN	230641	03/12/97	200-210-3550	155.61	INV#A-79745, PO#31702, URS, TYPE D - HOT MIX
VULCAN MATERIALS CO	230674	03/07/97	200-210-3550	2,416.29	INV#400247, PO#31801, URS, PREMIX TY D
VULCAN MATERIALS CO	230675	03/10/97	200-210-3550	2,434.34	INV#400823, PO#31801, URS, PREMIX TY D
KOCH MATERIALS COMPANY	230835	03/04/97	200-210-3550	1,869.99	INV#19552, PO#31485, URS, SS-1; PUMP
VULCAN MATERIALS CO	230854	03/17/97	200-210-3550	3,213.83	INV#401982, PO#31041, URS, LRA PREMIX TY D
VULCAN MATERIALS CO	230855	03/17/97	200-210-3550	3,218.99	INV#401980, PO#31031, URS, LRA PREMIX TY D
VULCAN MATERIALS CO	230856	03/17/97	200-210-3550	759.03	INV#401981, PO#31030, URS, LRA PREMIX TY D
SAN GABRIEL GRAVEL	230658	03/10/97	200-210-3551	778.52	INV#604, PO#31314, URS, GRAVEL FOR BASE
TEXAS CRUSHED STONE CO	230849	03/18/97	200-210-3551	345.59	INV#661532, PO#31029, URS, CO. BASE
TRANSIT MIX	230670	03/04/97	200-210-3552	311.15	INV#6006, PO#31721, URS, CLASS B STATE
TRANSIT MIX	230850	03/06/97	200-210-3552	379.60	INV#6410, PO#31721, URS, S 1/2 SK G 5
TRANSIT MIX	230851	03/11/97	200-210-3552	177.80	INV#6927, PO#31721, URS, 4.5 SACK
TRANSIT MIX	230852	03/10/97	200-210-3552	355.60	INV#6815, PO#31721, URS, 4.5 SACK
SMITH MUNICIPAL SUPPLIES	230659	03/10/97	200-210-3553	259.28	INV#960867, PO#31768, URS, SIGNS & REFLECTIV
PATHMARK TRAFFIC PRODUCTS	230839	03/11/97	200-210-3553	1,243.00	INV#007605, PO#31847, URS, SUPPLIES
SMITH MUNICIPAL SUPPLIES	230845	03/12/97	200-210-3553	868.65	INV#960876, PO#31768, URS, SIGNS
dba YOUNGSPORT FENCE CO.	230860	03/13/97	200-210-3555	3,469.00	INV#200, PO#31880 & 31992, URS, FENCING
GRANGER LUMBER COMPANY	230654	03/03/97	200-210-3558	1,097.80	INV#4777, PO#31488, URS, PLYWOOD
SOUTHWESTERN BELL TELEPHONE	230802	03/06/97	200-210-3599	702.82	C#R069610-5093-PKG, URS, DAMAGE TO BURIED CA
SOUTHWESTERN BELL TELEPHONE	230803	03/06/97	200-210-3599	565.32	C#R069701-5053-PKG, URS, DAMAGE TO BURIED CA
CIRCUIT CITY	231046	03/18/97	200-210-3599	569.00	INV 059701688474, PO 31887, CAMCORDER, URS
SOUTHWESTERN BELL TELEPHONE	231057	02/13/97	200-210-3599	395.08	C#069701-5054-KID, URS, DAMAGE TO BURIED CAB
AT&T WIRELESS SERVICES	230765	03/26/97	200-210-4211	846.59	MAR 97 A#60378965, URS
TEEX-LAW ENFORCEMENT & SECURIT	230848	03/19/97	200-210-4232	25.00	INV#7034337, PO#31903, URS, WORK ZONE INSPEC
TUELECTRIC	230692	03/26/97	200-210-4430	48.69	MAR 97, A#281-1891-99-9, URS
PEDERNALES ELECTRIC COOP	230797	02/28/97	200-210-4430	25.03	FEB 97 A#0008-5616-00, URS
LIBERTY HILL W.S.C.	230798	03/28/97	200-210-4430	12.56	MAR 97 A#34, URS
CHISHOLM TRAIL WATER SUPPLY CO	230799	03/25/97	200-210-4430	33.17	MAR 97 A#50008071, URS
CITY OF GRANGER	231071	03/21/97	200-210-4430	59.20	MAR 97, A#01-0628-1000, URS

00020

VOL 0087 PAGE 833

Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
ANDERSON MILL MUD	230639	02/14/97	200-210-4530	35.00	JAN 15-FEB 15, 1997, URS, MAINT. OF MEDIANS
ANDERSON MILL MUD	230804	03/14/97	200-210-4530	35.00	FEB 15-MAR 15, 1997, URS, MAINTENANCE OF MED
TEXANA MACHINERY, INC.	230642	03/11/97	200-210-4540	122.34	INV#CA19792, PO#31725, URS, ELEMENT
ECONOMY TRANSMISSION	230648	02/06/97	200-210-4540	300.00	FEB 6, 1997, PO#000427L, URS, REPAIR '87 CHE
HOLT COMPANY OF TEXAS	230649	03/10/97	200-210-4540	102.14	INV#P01C2185534, PO#31708, URS, BRACKET-LINK
HOLT COMPANY OF TEXAS	230650	03/13/97	200-210-4540	5.92	INV#P01C2185550, PO#31708, URS, NOZZLE
HOLT COMPANY OF TEXAS	230651	03/13/97	200-210-4540	74.68	INV#P01C2185551, PO#31708, URS, CABLE
HOLT COMPANY OF TEXAS	230652	03/13/97	200-210-4540	6.88	INV#P01C2185552, PO#31708, URS, HANDLE
HOLT COMPANY OF TEXAS	230653	03/12/97	200-210-4540	8.88	INV#P01C2187644, PO#31244, URS, BOLT
LONGHORN INTERNATIONAL	230656	03/07/97	200-210-4540	10.24	INV#386655, PO#31738, URS, CABLE
RIVER CITY AIR & HYDRAULICS, I	230661	03/13/97	200-210-4540	26.28	INV#IV16449, PO#31736, URS, PARTS
TAYLOR EQUIPMENT CO, INC.	230665	03/11/97	200-210-4540	37.52	INV#3717, PO#31731, URS, PIN KIT
CONLEY LOTT NICHOLS MACHINERY	230668	03/12/97	200-210-4540	139.50	INV#P77707, PO#000438L, URS, SEAL
CONLEY LOTT NICHOLS MACHINERY	230669	03/13/97	200-210-4540	1,560.06	INV#P77727, PO#31838, URS, HOLDERS
XXLEN SERVICES, INC.	230681	03/10/97	200-210-4540	279.50	INV#901, PO#13970, URS, CONTRACT FOR SERVICE
AUSTIN TRUCK & EQUIPMENT, INC.	230805	03/17/97	200-210-4540	21.52	INV#391389, PO#31744, URS, CLAMP
AUSTIN TRUCK & EQUIPMENT, INC.	230806	03/17/97	200-210-4540	10.62	INV#391396, PO#31744, URS, CLAMP
AUSTIN TRUCK & EQUIPMENT, INC.	230808	03/17/97	200-210-4540	21.43	INV#391398 LESS CM#391402, PO#31744, URS, PA
AUSTIN TRUCK & EQUIPMENT, INC.	230811	03/19/97	200-210-4540	2.07	INV#391455, PO#31744, URS, PARTS
DON HEWLETT CHEVROLET,	230818	03/14/97	200-210-4540	53.85	INV#106994, PO#31709, URS, HOSE
DON HEWLETT CHEVROLET,	230820	03/17/97	200-210-4540	71.75	INV#107041, PO#31709, URS, METER ASM.
DON HEWLETT CHEVROLET,	230821	03/17/97	200-210-4540	21.56	INV#107052, PO#31709, URS, SENSOR AS
DON HEWLETT CHEVROLET,	230822	03/18/97	200-210-4540	18.52	INV#107082, PO#31709, URS, SWITCH
GLASS WRECKER SERVICE, INC.	230824	03/17/97	200-210-4540	450.00	INV#7 4681, URS, WRECKER SERV. ON LEADER IN
HOLT COMPANY OF TEXAS	230827	03/13/97	200-210-4540	10.20	INV#P0C218549, PO#31708, URS, PARTS
HOLT COMPANY OF TEXAS	230828	03/14/97	200-210-4540	141.43	INV#P01C2189364, PO#31708, URS, PARTS
JEZEK AUTOMOTIVE SUPPLY	230833	03/25/97	200-210-4540	8.67	INV#80752, PO#31705, URS, SPRAYWAY
JEZEK AUTOMOTIVE SUPPLY	230834	03/17/97	200-210-4540	46.42	INV#80238, PO#31705, URS, PARTS
KUENSTLER MACHINERY	230836	03/20/97	200-210-4540	2.91	INV#IN46519 LESS CM#IN47096, PO#31703, URS,
LONGHORN INTERNATIONAL	230837	03/20/97	200-210-4540	22.31	INV#387640, PO#31738, URS, PARTS
RIVER CITY AIR & HYDRAULICS, I	230841	03/19/97	200-210-4540	120.62	INV#IV16627, PO#31736, URS, PARTS
dba RUSSELL GLASS & MIRROR	230842	03/24/97	200-210-4540	242.75	INV#0006453, PO#000440L, URS, DOOR GLASS & R
RONCO EQUIPMENT CO.	230843	03/12/97	200-210-4540	8.70	INV#S68297, PO#31844, URS, PARTS
RONCO EQUIPMENT CO.	230844	03/15/97	200-210-4540	90.94	INV#S68296, PO#31844, URS, PARTS
XXLEN SERVICES, INC.	230858	03/14/97	200-210-4540	99.00	INV#950, PO#31673, URS, PAINT GUN CLEANER #4
HILL COUNTRY EQUIPMENT	230861	03/21/97	200-210-4540	29.95	INV#22040, PO#00445L, URS, REPAIR SHOP STEAM
REDDY ICE, LTD.	230660	02/11/97	200-210-4999	66.36	INV#501570, A#91316, URS, ICE
WAL-MART #1303 (GEORGETOWN)	230680	03/11/97	200-210-4999	78.44	INV#1210156, PO#31727, URS, FILM
HOPKINS AUTO PARTS	230830	03/21/97	200-210-4999	3.97	INV3106982, PO#31707, URS, PARTS
WAL-MART #1303 (GEORGETOWN)	230857	03/25/97	200-210-4999	19.92	INV#1124552, PO#31727, URS, PHOTO ALBUMS
HOPKINS AUTO PARTS	230655	03/12/97	200-210-5000	22.01	INV#106565, PO#31707, URS, SUPPLIES
dba S & P COMMUNICATIONS	230859	02/24/97	200-210-5730	95.00	INV#949380, PO#31563, URS, MOTOROLA ANTENNA
TAYLOR BUILDERS SUPPLY INC.	230662	03/11/97	200-210-5753	86.25	INV#H2673, PO#31732, URS, PARTS
TAYLOR BUILDERS SUPPLY INC.	230663	03/10/97	200-210-5753	21.58	INV#H2655, PO#31732, URS, PIPE
TAYLOR BUILDERS SUPPLY INC.	230664	03/10/97	200-210-5753	2.95	INV#H2658, PO#31732, URS, PVC
TEXAS CORRUGATORS	230666	03/13/97	200-210-5753	75.60	INV#60399, PO#000443L, URS, PIPE
TAYLOR BUTANE CO., INC.	230847	03/14/97	200-210-5753	55.00	INV#2073, PO#000441L, URS, SEWER REPAIRS & T
Total 210-UNIFIED SYSTEM				\$ 45,787.64	
211-R & B GEN FUND, R&B #1					
EAGLE OFFICE PRODUCTS	230622	02/24/97	200-211-3100	\$ 18.54	INV#46075, PO#30219, PCT 1, OFFICE SUPPLIES

0021

VOL 0087 PAGE 834

Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
SOUTHWESTERN BELL - CELLULAR	230766	03/20/97	200-211-4211	181.11	MAR 97 A#512-925-9458-1, PCT 1
MINOLTA CORPORATION	230617	02/01/97	200-211-5750	106.24	JAN 97, INV#7022607368, PO#29628, PCT 1, COP
Total 211-R & B GEN FUND, R&B #1				\$	305.89
212-R & B GEN FUND, R&B #2					
HERITAGE PRINTING	230620	03/11/97	200-212-3100	\$ 6.94	INV#10412, PO#30877, PCT 2, POST-IT NOTES
HERITAGE PRINTING	230895	03/18/97	200-212-3100	72.90	INV#10476, PCT 2, TONER & FOLDERS
Total 212-R & B GEN FUND, R&B #2				\$	79.92
213-R & B GEN FUND, R&B #3					
OFFICE FURNITURE DISTRIBUTORS	230615	02/21/97	200-213-3100	\$ 16.82	INV#300015-0, PO#31534, PCT. 3, OFFICE SUPPL
AIRTOUCH PAGING (PAC TEL)	230563	04/01/97	200-213-4211	9.74	A#H4-210709, INV H4210709199704, PCT 3, PAGE
GTE SOUTHWEST	230693	03/16/97	200-213-4211	135.44	MAR 97, 863-4390, PCT. 3
AIRTOUCH PAGING (PAC TEL)	231035	03/21/97	200-213-4211	23.80	INV 6061578, PO 31894, PAGER, PCT#3
Total 213-R & B GEN FUND, R&B #3				\$	185.80
214-R & B GEN FUND, R&B #4					
WAL-MART #77 (TAYLOR)	230699	02/18/97	200-214-3100	\$ 11.92	INV#2162317, PO#31599, PCT 4, HOOVER BAGS
WAL-MART #77 (TAYLOR)	230704	02/27/97	200-214-3100	3.84	INV#1243338, PO#31599, PCT 4, LITE BLB
WAL-MART #77 (TAYLOR)	230708	02/04/97	200-214-3100	7.88	INV#0841407, PO#31599, PCT 4, ENVELOPES & JO
AT&T WIRELESS SERVICES	231068	03/26/97	200-214-4211	51.00	MAR 97, A#60850484, 426-7031, PCT#4
PAUL ANDERSON PLUMBING	230900	03/18/97	200-214-4999	97.30	MAR 18, 1997, PO#31982, URS, RE--ANCHOR TOIL
Total 214-R & B GEN FUND, R&B #4				\$	172.02
Total Fund Expenditures				\$	46,531.27
Less Fund Discounts					0.00
Less Fund Credits					0.00
Cash Required 200-R & B GEN FUND				\$	46,531.27

00022

VOL 0087 PAGE 835

Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
200-R&B GEN SPEC PRJCTS					
BAKER-AICKLEN & ASSOC., INC.	230627	03/14/97	205-200-5506	\$ 1,500.00	INV#9703504, PROJ.#445-507-20, ANDERSON MILL
Total 200-R&B GEN SPEC PRJCTS				\$ 1,500.00	
Total Fund Expenditures				\$ 1,500.00	
Less Fund Discounts				0.00	
Less Fund Credits				0.00	
Cash Required 205-SPECIAL PROJECTS				\$ 1,500.00	

Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
680-LAW LIBRARY					
WEST PBLSHNG CO	230575	01/28/97	350-600-5758	\$ 38.50	A#858-363-300, INV 89990705, LAW LIB
WEST PBLSHNG CO	230576	02/05/97	350-600-5758	38.50	A#858-363-300, INV 90180350, LAW LIB
WEST PBLSHNG CO	230577	02/10/97	350-600-5758	38.50	A#858-363-300, INV 90327075, LAW LIB
WEST PBLSHNG CO	230578	02/11/97	350-600-5758	71.00	A#858-363-300, INV 90378763, LAW LIB
WEST PBLSHNG CO	230579	02/13/97	350-600-5758	54.00	A#858-363-300, INV 90533995, LAW LIB
WEST PBLSHNG CO	230580	02/18/97	350-600-5758	38.50	A# 858-363-300, INV 90600139, LAW LIB
WEST PBLSHNG CO	230581	02/19/97	350-600-5758	491.50	A#858-363-300, INV 90679353, LAW LIB
WEST PBLSHNG CO	230582	02/20/97	350-600-5758	38.50	A#858-363-300, INV 90738233, LAW LIB
WEST PBLSHNG CO	230583	02/21/97	350-600-5758	79.50	A#858-363-300, INV 90848248, LAW LIB
WEST PBLSHNG CO	230584	02/24/97	350-600-5758	38.50	A#858-363-300, INV 90806325, LAW LIB
WEST PBLSHNG CO	230585	02/25/97	350-600-5758	137.50	A#858-363-300, INV 90896046, LAW LIB
IKOH CAPITAL, INC.	230586	03/18/97	350-600-5758	154.30	INV 37184991, LAW LIB, PANASONIC 2230
THE RUTTER GROUP OF TX	230813	02/14/97	350-600-5758	55.77	A#850-498-082, INV 88-704-033, LAW LIB
Total 680-LAW LIBRARY				\$ 1,274.57	
Total Fund Expenditures				\$ 1,274.57	
Less Fund Discounts				0.00	
Less Fund Credits				0.00	
Cash Required 350-LAW LIBRARY FUND				\$ 1,274.57	

VOL 0087 PAGE 836

Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
385-CO CLK RECORDS					
OFFICE FURNITURE DISTRIBUTORS	230616	02/28/97	385-385-3100	\$ 96.70	A#11715, INV#300914-1, PO#31650, RECORDS MGMT
ACRATOD OF AUSTIN, INC.	230625	03/07/97	385-385-4544	300.00	INV#09703065, PO#31535, RECORDS MGMT., MAINT
Total 385-CO CLK RECORDS				\$ 396.70	
Total Fund Expenditures				\$ 396.70	
Less Fund Discounts				0.00	
Less Fund Credits				0.00	
Cash Required 385-RCDS MGMT & PRSRV FUND (COUNTY CLERK)				\$ 396.70	

Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
390-RCDS MGMT & PRSRV FUND (COUNTY WIDE)					
PRECISION MICROGRAPHICS	230574	03/06/97	390-390-4550	\$ 401.63	INV 9613, CO CLERK, IMAGES FILMED/SUPPLIES
Total 390-RCDS MGMT & PRSRV FUND (COUNTY WIDE)				\$ 401.63	
Total Fund Expenditures				\$ 401.63	
Less Fund Discounts				0.00	
Less Fund Credits				0.00	
Cash Required 390-RCDS MGMT & PRSRV FUND (COUNTY WIDE)				\$ 401.63	

Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
696-CO ATTY HOT CKS					
SOFTWARE SPECTRUM	230610	02/04/97	406-696-4999	\$ 3.32	INV#3813136, PO#31278, CO. ATTY., WINDOWS 95
Total 696-CO ATTY HOT CKS				\$ 3.32	
Total Fund Expenditures				\$ 3.32	
Less Fund Discounts				0.00	
Less Fund Credits				0.00	
Cash Required 406-CO ATTY HOT CK FUND				\$ 3.32	

00024



VOL 0087 PAGE 837

Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
697-D/A HOT CKS					
JOHN BRADLEY	230929	03/21/97	407-697-4999	\$ 933.35	MAR 21, 1997 EXP. REIMB., DIST. ATTY., PRINT
Total 697-D/A HOT CKS				\$ 933.35	
Total Fund Expenditures				\$ 933.35	
Less Fund Discounts				0.00	
Less Fund Credits				0.00	
Cash Required 407-D/A HOT CHECK FUND				\$ 933.35	

Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
698-D/A DRUG ENF					
FLORENCE HIGH SCHOOL	231002	04/04/97	408-698-4054	\$ 250.00	APR 97 DADE-PROJECT GRADUATION
ROUND ROCK HIGH SCHOOL	231003	04/04/97	408-698-4054	250.00	APR 97 DADE-PROJECT GRADUATION
MCNEIL HIGH SCHOOL	231004	04/04/97	408-698-4054	250.00	APR 97 DADE-PROJECT GRADUATION
HUTTO HIGH SCHOOL	231005	04/04/97	408-698-4054	250.00	APR 97 DADE-PROJECT GRADUATION
TAYLOR HIGH SCHOOL	231006	04/04/97	408-698-4054	250.00	APR 97 DADE-PROJECT GRADUATION
GRANGER HIGH SCHOOL	231007	04/04/97	408-698-4054	250.00	APR 97 DADE-PROJECT GRADUATION
JARRELL HIGH SCHOOL	231008	04/04/97	408-698-4054	250.00	APR 97 DADE-PROJECT GRADUATION
LIBERTY HILL HIGH SCHOOL	231009	04/04/97	408-698-4054	250.00	APR 97 DADE-PROJECT GRADUATION
LEANDER HIGH SCHOOL	231010	04/04/97	408-698-4054	250.00	APR 97 DADE-PROJECT GRADUATION
GEORGETOWN HIGH SCHOOL	231011	04/04/97	408-698-4054	250.00	APR 97 DADE-PROJECT GRADUATION
THRALL HIGH SCHOOL	231012	04/04/97	408-698-4054	250.00	APR 97 DADE-PROJECT GRADUATION
Total 698-D/A DRUG ENF				\$ 2,750.00	
Total Fund Expenditures				\$ 2,750.00	
Less Fund Discounts				0.00	
Less Fund Credits				0.00	
Cash Required 408-D/A DRUG ENF FUND				\$ 2,750.00	

Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
502-SHOWBARN					
WES POARCH	231056	03/10/97	502-502-3000	\$ 215.10	FEB 22 & 28, MAR 1 & 7, EXP REIMB, SHOWBARN
BIGON IMLEMENT CO INC	230751	03/06/97	502-502-4544	1,549.10	INV 130470, PO 31070, SHOWBARN, PARTS FOR TR
Total 502-SHOWBARN				\$ 1,764.20	
Total Fund Expenditures				\$ 1,764.20	
Less Fund Discounts				0.00	
Less Fund Credits				0.00	
Cash Required 502-SHOWBARN FUND				\$ 1,764.20	

00025

VOL 0087 PAGE 838

Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
691-DRAINAGE/FLOOD CONTROL/PCT 1					
BAKER-AICKLEN & ASSOC., INC.	230628	03/14/97	701-691-4100	\$ 900.00	INV#9703502, PROJ.#445-505-17, LAKE CREEK TR
BAKER-AICKLEN & ASSOC., INC.	230629	03/14/97	701-691-4100	4,270.00	INV#9703501, PROJ.#445-505-16, LAKE CREEK TR
BAKER-AICKLEN & ASSOC., INC.	230630	03/14/97	701-691-4100	2,302.50	INV#9703503, PROJ.#445-505-18, LAKE CREEK TR
Total 691-DRAINAGE/FLOOD CONTROL/PCT 1				\$ 7,472.50	
Total Fund Expenditures				\$ 7,472.50	
Less Fund Discounts				0.00	
Less Fund Credits				0.00	
Cash Required 701-1996 CAPITAL PROJECTS FUND				\$ 7,472.50	

00026

VOL 0087 PAGE 839

Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
885-SELF FUNDING INS					
TED L. PARKER & ASSOC.	230794	03/27/97	885-885-4054	\$ 6,501.70	APR 97, GROUP 1490, BENEFITS, PREMIUMS
TED L. PARKER & ASSOC.	230794	03/27/97	885-885-4056	1,229.00	APR 97, GROUP 1490, BENEFITS, PREMIUMS
TED L. PARKER & ASSOC.	230794	03/27/97	885-885-4057	7,837.20	APR 97, GROUP 1490, BENEFITS, PREMIUMS
TED L. PARKER & ASSOC.	230794	03/27/97	885-885-4058	2,088.64	APR 97, GROUP 1490, BENEFITS, PREMIUMS
Total 885-SELF FUNDING INS				\$ 17,656.54	
886-WILLIAMSON COUNTY BENEFITS PROGRAM					
EAGLE OFFICE PRODUCTS	230908	03/04/97	885-886-3100	\$ 17.23	INV#46288, PO#31601, BENEFITS, OFFICE SUPPLI
EAGLE OFFICE PRODUCTS	230909	03/25/97	885-886-3100	110.18	INV#46682, PO#31601, BENEFITS, OFFICE SUPPLI
EAGLE OFFICE PRODUCTS	231033	03/17/97	885-886-3100	465.00	INV 46533, PO 31874, DATA CRTDG, BENEFITS
GEORGETOWN COMMUNICATIONS	231031	03/05/97	885-886-4211	108.00	ANNUAL PAGER SERVICE FOR BENEFITS DEPT. PAGE
LISA ZIRKLE	230564	03/21/97	885-886-4232	128.50	MAR 19-21, 1997 EXP REIMB, BENEFITS
LISA ZIRKLE	230565	03/21/97	885-886-4232	17.40	MAR 12-13, 1997 EXP REIMB, BENEFITS
LISA ZIRKLE	230566	03/21/97	885-886-4232	24.36	FEB 26, 1997 EXP REIMB, BENEFITS
LISA ZIRKLE	230567	03/21/97	885-886-4232	46.81	MAR 10, 1997 EXP REIMB, BENEFITS
DONNA MOORE	230568	03/21/97	885-886-4232	37.70	MAR 19-20, 1997 EXP REIMB, BENEFITS
B T MILLER OFFICE PRODUCTS	231027	01/30/97	885-886-5750	210.13	INV 43157900, PO 31259, TYPE STAND/MAG RACK,
B T MILLER OFFICE PRODUCTS	231028	03/04/97	885-886-5750	391.60	INV 45417501, PO 31259, BOOKCASES, BENEFITS
B T MILLER OFFICE PRODUCTS	231029	01/31/97	885-886-5750	18.95	INV 43157930, PO 31259, SET BASE, BENEFITS
B T MILLER OFFICE PRODUCTS	231030	02/04/97	885-886-5750	253.90	INV 43157901, PO 31259, STACK SHAIRS, BENEFI
GATEWAY 2000 MAJOR ACCOUNTS, I	231032	03/04/97	885-886-5750	2,072.00	INV 16997505, PO 31618, GATEWAY 2000 COMPUTE
B T MILLER OFFICE PRODUCTS	231034	03/17/97	885-886-5750	201.12	INV 45663191, PO 31604, LATERAL FILE CABINET
Total 886-WILLIAMSON COUNTY BENEFITS PROGRAM				\$ 4,102.96	
Total Fund Expenditures				\$ 21,759.50	
Less Fund Discounts				0.00	
Less Fund Credits				0.00	
Cash Required 885-WMSON CO BENEFITS PROG				\$ 21,759.50	

00027

VOL 0087 PAGE 840

Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
916-VICTIMS ASST/6					
AIRTOUCH PAGING (PAC TEL)	230764	04/01/97	916-916-3000	\$ 14.85	INV#H4208132199704, VICTIMS ASSIST., PAGING
HERITAGE PRINTING	230896	02/20/97	916-916-3000	68.40	INV#14528, VICTIMS ASSIST., COPIES
Total 916-VICTIMS ASST/6				\$ 83.25	
Total Fund Expenditures				\$ 83.25	
Less Fund Discounts				0.00	
Less Fund Credits				0.00	
Cash Required 916-VICTIMS ASST GRANT/6				\$ 83.25	

Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
919-STATE AID GRANT 1997					
LERDY WILKINSON	230571	02/19/97	919-919-4232	\$ 100.80	FEB 19, 1997 REIMB FOR MILEAGE/TRAINING, JUV
NATIONAL CENTER FOR JUVENILE J	230773	03/03/97	919-919-4232	21.00	INV 3937, PO 31626, JUV SERV, PUB-WAITING FO
AMERICAN CORRECTIONAL ASSOCIAT	230973	03/06/97	919-919-4232	66.75	INV 79730, PO 31634, JUV SERV, TRAINING MAT.
Total 919-STATE AID GRANT 1997				\$ 188.55	
Total Fund Expenditures				\$ 188.55	
Less Fund Discounts				0.00	
Less Fund Credits				0.00	
Cash Required 919-STATE AID GRANT 1997				\$ 188.55	

00028

VOL 0087 PAGE 841

Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
922-COMMUNITY CORRECTIONS 1997					
B T MILLER OFFICE PRODUCTS	230755	02/25/97	922-922-3000	\$ 219.20	INV 43190290, PO 31576, JUV SERV, COPIER PAP
ANITA ANDERSON	230920	03/21/97	922-922-3000	34.97	JAN 27-FEB 27, 1997 EXP. REIMB., J/SERV
BOB BARKER COMPANY, INC.	230976	03/11/97	922-922-3305	1,114.30	INV 495876, PO 31765, JUV SERV, SUPPLIES
ABL MANAGEMENT, INC.	230728	01/31/97	922-922-3306	533.93	INV#10976, 1/25-1/31/97 INMATE MEALS, J/SERV
GEORGETOWN HOSPITAL AUTHORITY	230593	01/09/97	922-922-3307	133.24	JAN 9, 1997, A#86405/259199, DEANN PUCKETT,
GEORGETOWN HOSPITAL AUTHORITY	230595	01/09/97	922-922-3307	103.79	A#85903/259198, TIFFANY WALKER, J/SERV.
GEORGETOWN HOSPITAL AUTHORITY	230596	01/09/97	922-922-3307	53.00	A#85903/259209, TIFFANY WALKER, J/SERV.
GEORGETOWN HOSPITAL AUTHORITY	230597	01/09/97	922-922-3307	53.00	A#86405/259206, DEANN PUCKETT, J/SERV
AUSTIN RADIOLOGICAL ASSN	230598	12/12/96	922-922-3307	41.00	A#07 856370, P.SMITH, J/SERV.
AUSTIN RADIOLOGICAL ASSN	230599	12/23/96	922-922-3307	29.00	A#07 86054, C.WAGGONER, J/SERV.
AUSTIN RADIOLOGICAL ASSN	230600	12/18/96	922-922-3307	32.00	A#07 54218, J.WARNER, J/SERV.
AUSTIN RADIOLOGICAL ASSN	230601	12/23/96	922-922-3307	225.00	A#07 85903, T.WALKER, J/SERV.
AUSTIN RADIOLOGICAL ASSN	230602	12/31/96	922-922-3307	32.00	A#07 528840, S.MACDONALD, J/SERV.
AUSTIN RADIOLOGICAL ASSN	230603	12/21/96	922-922-3307	41.00	A#07 85968, E.SKARLOT, J/SERV.
PEGASUS SCHOOLS, INC.	225719	12/02/96	922-922-3317	2,561.84	INV 26, DEC 96, VELCHOFF/WALKER/CAMACHO, J/S
JOHN HOLBERT	230590	02/19/97	922-922-3317	135.00	FEB 97, M.WALKER, JUV SERV, THERAPY
GULF COAST PAPER COMPANY	230760	03/06/97	922-922-3317	306.24	INV 317573, PO 31762, JUV SERV, SUPPLIES
NAL-MART #1303 (GEORGETOWN)	230823	03/05/97	922-922-3317	74.62	INV 1210095, PO 31763, JUV SERV, SUPPLIES
ABC BANK	230915	08/31/96	922-922-3317	130.50	AUG 31, 1996, C.HARDWICK, D.HOELSCHER, J/SER
DAVID R POOLE, MD	230933	03/05/97	922-922-3317	600.00	MAR 3, 1997, N.BLEHM, J/SERV
PHARMCHEM LABORATORIES, INC.	230983	01/31/97	922-922-3317	559.50	A#198510000, INV 902908, PO 31072, JUV SERV,
ANGELA MILLER	230717	03/10/97	922-922-4231	58.52	FEB 11-MAR 10, 1997 EXP. REIMB., J/SERV.
CASEY HANNAM	230718	03/14/97	922-922-4231	80.36	FEB 13-MAR 7, 1997 EXP. REIMB., J/SERV.
CHERYL GRAVES	230719	03/07/97	922-922-4231	27.72	FEB 97 EXP. REIMB., J/SERV.
DAVID A. MURRAY	230720	03/10/97	922-922-4231	96.32	FEB 6-MAR 7, 1997 EXP. REIMB., J/SERV
FORREST MULLINS	230747	03/06/97	922-922-4231	43.12	FEB 26-MAR 6, 1997 EXP. REIMB, J/SERV.
ANITA ANDERSON	230920	03/21/97	922-922-4231	191.67	JAN 27-FEB 27, 1997 EXP. REIMB., J/SERV
FRANCES JANSEN	230927	03/17/97	922-922-4231	21.56	FEB 97 EXP. REIMB., J/SERV.
KRIS SCARDAMALIA	230930	03/04/97	922-922-4231	84.53	FEB 97 EXP. REIMB., J/SERV.
TROY BIJOU	230931	03/13/97	922-922-4231	103.43	MAR 13, 1997 EXP. REIMB., J/SERV.
Total 922-COMMUNITY CORRECTIONS 1997				\$ 7,720.36	
Total Fund Expenditures				\$ 7,720.36	
Less Fund Discounts				0.00	
Less Fund Credits				0.00	
Cash Required 922-COMMUNITY CORRECTIONS GRANT 1997				\$ 7,720.36	

00029

VOL 0087 PAGE 842

Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
934-JUV JUST ALT EDUC PROG					
WAL-MART #1303 (GEORGETOWN)	230819	03/12/97	934-934-3000	\$ 821.45	INV 1210167, PO 31784-31783, JUV SERV, SUPPL
COX OFFICE PRODUCTS	230978	02/25/97	934-934-3000	520.00	INV 7754, PO 31871, FILE CABINETS
Total 934-JUV JUST ALT EDUC PROG				\$ 1,341.45	
Total Fund Expenditures				\$ 1,341.45	
Less Fund Discounts				0.00	
Less Fund Credits				0.00	
Cash Required 934-JUV JUST ALT EDUC PROG				\$ 1,341.45	

Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
945-CARADA TASK FORCE/5					
BASTROP COUNTY AUDITOR'S OFFIC	230956	03/19/97	945-945-1100	\$ 4,852.00	FEB 28-MAR 17, 1997 SALARY REIMB., TASK FORC
FAYETTE COUNTY AUDITOR	230957	03/17/97	945-945-1100	2,433.00	FEB 97 SALARY REIMB. FOR L.HERNANDEZ JR., TA
BASTROP COUNTY AUDITOR'S OFFIC	230956	03/19/97	945-945-2010	371.16	FEB 28-MAR 17, 1997 SALARY REIMB., TASK FORC
FAYETTE COUNTY AUDITOR	230957	03/17/97	945-945-2010	186.13	FEB 97 SALARY REIMB. FOR L.HERNANDEZ JR., TA
BASTROP COUNTY AUDITOR'S OFFIC	230956	03/19/97	945-945-2020	339.64	FEB 28-MAR 17, 1997 SALARY REIMB., TASK FORC
FAYETTE COUNTY AUDITOR	230957	03/17/97	945-945-2020	188.56	FEB 97 SALARY REIMB. FOR L.HERNANDEZ JR., TA
BASTROP COUNTY AUDITOR'S OFFIC	230956	03/19/97	945-945-2030	300.00	FEB 28-MAR 17, 1997 SALARY REIMB., TASK FORC
FAYETTE COUNTY AUDITOR	230957	03/17/97	945-945-2030	195.00	FEB 97 SALARY REIMB. FOR L.HERNANDEZ JR., TA
BASTROP COUNTY AUDITOR'S OFFIC	230956	03/19/97	945-945-2050	448.80	FEB 28-MAR 17, 1997 SALARY REIMB., TASK FORC
FAYETTE COUNTY AUDITOR	230957	03/17/97	945-945-2050	121.65	FEB 97 SALARY REIMB. FOR L.HERNANDEZ JR., TA
BASTROP COUNTY AUDITOR'S OFFIC	230956	03/19/97	945-945-2060	32.00	FEB 28-MAR 17, 1997 SALARY REIMB., TASK FORC
FAYETTE COUNTY AUDITOR	230957	03/17/97	945-945-2060	4.30	FEB 97 SALARY REIMB. FOR L.HERNANDEZ JR., TA
MOBILECOMM	230538	02/27/97	945-945-3000	203.87	A#0798153, INV 07981530397, TASK FORCE, PAGE
TEXACO REFINING AND MARKETING	230690	03/14/97	945-945-3000	977.71	A#61-537-6008-9, INV 6153760809703, TASK FOR
AT&T WIRELESS SERVICES	230695	03/26/97	945-945-3000	53.81	MAR 97, A#60605581, TASK FORCE
GTE MOBILNET INCORPORATED	230759	03/28/97	945-945-3000	31.08	MAR 97 A#512-517-9524, TASK FORCE
GTE MOBILNET INCORPORATED	230761	03/22/97	945-945-3000	48.29	MAR 97 A#512-217-3722, TASK FORCE
STRAFCO, INC.	230954	03/20/97	945-945-3000	63.95	INV#109362, PO#31854, TASK FORCE, BATTERY
OFFICE FURNITURE DISTRIBUTORS	230955	03/13/97	945-945-3000	668.80	INV#302121-0, A#11685, PO#31886, TASK FORCE,
GENIE LUBE EXPRESS & AUTO REPA	231040	03/14/97	945-945-3000	24.42	INV 0017557, PO 31137, LUBE/OIL/FILTER, TASK
AT&T WIRELESS SERVICES	231072	03/25/97	945-945-3000	12.16	MAR 97, 217-3723, TASK FORCE
Total 945-CARADA TASK FORCE/5				\$ 11,636.49	
Total Fund Expenditures				\$ 11,636.49	
Less Fund Discounts				0.00	
Less Fund Credits				0.00	
Cash Required 945-CARADA TASK FORCE/5				\$ 11,636.49	

00030

VOL 0087 PAGE 843

Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
TOTAL Cash Required, ALL FUNDS				\$ 322,343.27	<i>approved 4-8-97</i> <i>John C. Dreyer</i>

*Co. Judge*

## ADDENDUM

APRIL 8, 1997

CableTime	District Attorney	\$200.00
Postmaster	9-1-1 Addressing	\$ 64.00
Postmaster	Juvenile Services	\$366.00
Postmaster	Commissioner #3	\$ 32.00
GTE Southwest	Data Processing	\$123.66
GTE Southwest	County Judge	\$100.05
GTE Southwest	Data Processing	\$ 84.37
City of Round Rock	URS - Right of Way	\$176,553.00

TOTAL \$177,523.08

*approved 4-8-97*  
*John C. Dreyer*

00031

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 Hays

Motion: To note utility requests from:

**Chisholm Trail S.U.D.** to place 6" waterline in a 10" casing within right-of-way of County Road 226;

**General Telephone Company** to place a buried (copper) telephone line within the right-of-way of County Road 288 and County Road 460;

**Southwest Milam Water** to place a potable water line within the right-of-way of County Road 421 and bore and encase a 1 1/4" carrier water line within a 2" pipe across County Road 421 approximately 2,400 feet south of the intersection of County Roads 414 and 421. Pipe to encase from ditch line to ditch line;

**Time Warner Communications** to place a CATV power supply and node enclosure in right-of-way/public utility easement behind the sidewalk in 13000 block Hunters Chase Drive.

Vote: Motion carried 5 - 0

< Clerk copy here - Utility Proposals >

**WILLIAMSON COUNTY URS**

Utility Requests - 04/08/97

**Precinct I**

A. Time Warner Communications

1. 13000 Blk. of Hunters Chase Dr. - CATV Power Supply in ROW

**Precinct II**

A. GTE

1. CR 288 - ROW

**Precinct III**

A. Chisholm Trail S.U.D.

1. CR 226 - Road cut

**Precinct IV**

A. Southwest Milam Water

1. CR 421 - Approx. 2,400' south of CR 414 & CR 421 intersection - Bore
2. CR 421 - Approx. 4,000' south of CR 414 & CR 421 intersection - Bore

B. GTE

1. CR 460 - ROW

*noted 4-8-97  
John C. Doerfler*



GREG BERGERON  
COUNTY ROAD ADMINISTRATOR



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

VOL 0087 PAGE 845

Williamson County  
Unified Road System

received  
4-2-97

UTILITY INSTALLATION REQUEST

DATE: 3-25-97

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

Formal notice is hereby given that Chisholm Trail S.U.D. proposes to place a 6" waterline in a 10" casing line within the right-of-way of County Road 226 County Road as follows:  
Width of the cut is 18" wide, 3 foot deep  
waterline installed is 3' deep. The width of the pavement is 17' wide  
There is 11' on the East side of the road to the pavement, 17' on the West

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 25 day of March 1996 and is estimated to be completed in 1 calendar days.

SUBMITTED BY FIRM: CHISHOLM TRAIL SPECIAL UTILITY DISTRICT AUTHORIZED SIGNATURE: [Signature] TITLE: General Manager FIRM ADDRESS: P O Box 249  
Florence, Tx  
76527  
CONTRACTOR (IF DIFFERENT FROM FIRM):  
AUTHORIZED SIGNATURE: TITLE:  
ADDRESS: PHONE #

Precinct #: 3

APPROVAL

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

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

APPROVED BY WILLIAMSON COUNTY COMMISSIONERS' COURT

BY: [Signature]  
COUNTY ROAD ADMINISTRATOR

DATE: 4/4/97

00033

4-3-97  
Open Cut  
R.G.

VOL 0087 Page 846

6535

BILLY YOUNG SR.  
784/1  
89.00 AC.

BILLY YOUNG SR.  
784/1  
29 00 AC.

WILLIAM D.  
BUCHAN  
1942/724  
3.00 AC.  
1.00 AC.

SMITH & SMITH  
PROPANE  
6722/633 2 A.  
100 AC.

STATE HIGHWAY

WINFRED E. VICKERS  
2244 / 579  
9.638 AC. 1.00 AC.

MRS. W.L. LOCKHART  
319/141  
1.00 AC. 1.00 AC.

OLD SURVEY

DELLA CHAPMAN EST.  
334/335  
83.00 AC.

JOHN F. MCWILLIAMS  
760/315  
( 62.46 AC. )  
148.50 AC. 1.00 AC.

CO. RD. 226

00034



Williamson County  
Unified Road System

VOL 0087 PAGE 847

UTILITY INSTALLATION REQUEST

DATE: 3/24/97

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

Formal notice is hereby given that GTE proposes to place a buried (copper) telephone line within the right-of-way of 288 Williamson County Road as follows: Place approximately 134' of buried 50 pair cable from Burnet/Williamson County line to the south and enter private property.

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

Construction will begin on or after the 14 day of April 19 97, and is estimated to be completed in 5 calendar days.

SUBMITTED BY FIRM: GTE AUTHORIZED SIGNATURE: H. Jackson TITLE: OPT FIRM ADDRESS: P. O. Box 98, Burnet, Texas 78611 PHONE #: 512-756-1662

CONTRACTOR (IF DIFFERENT FROM FIRM): \_\_\_\_\_ AUTHORIZED SIGNATURE: \_\_\_\_\_ TITLE: \_\_\_\_\_ ADDRESS: \_\_\_\_\_ PHONE #: \_\_\_\_\_

6232 - 9P708GR/009

Precinct #: 2

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.

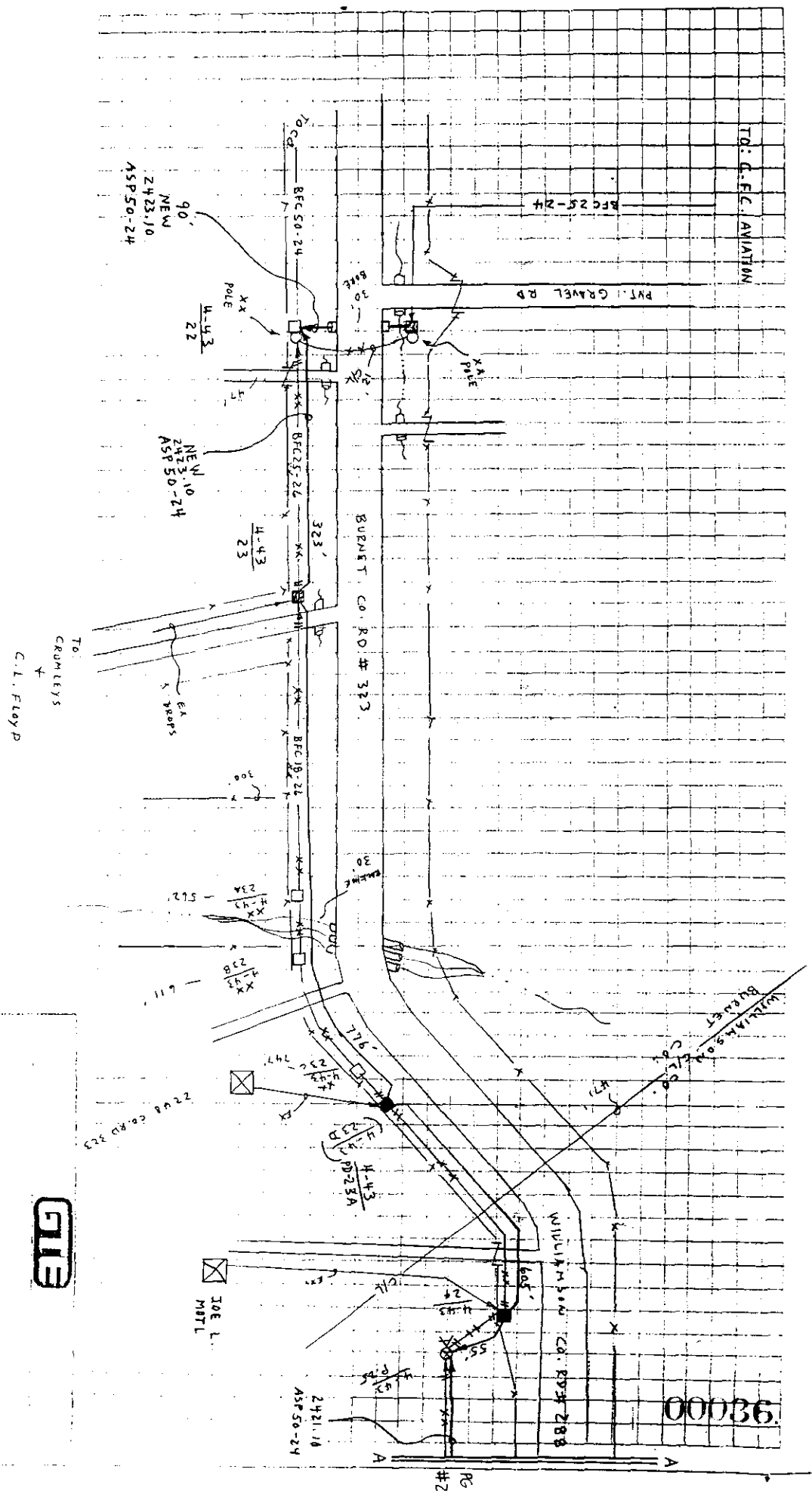
APPROVED BY WILLIAMSON COUNTY COMMISSIONERS' COURT

BY: [Signature]  
COUNTY ROAD ADMINISTRATOR

DATE: 4/7/97

00035

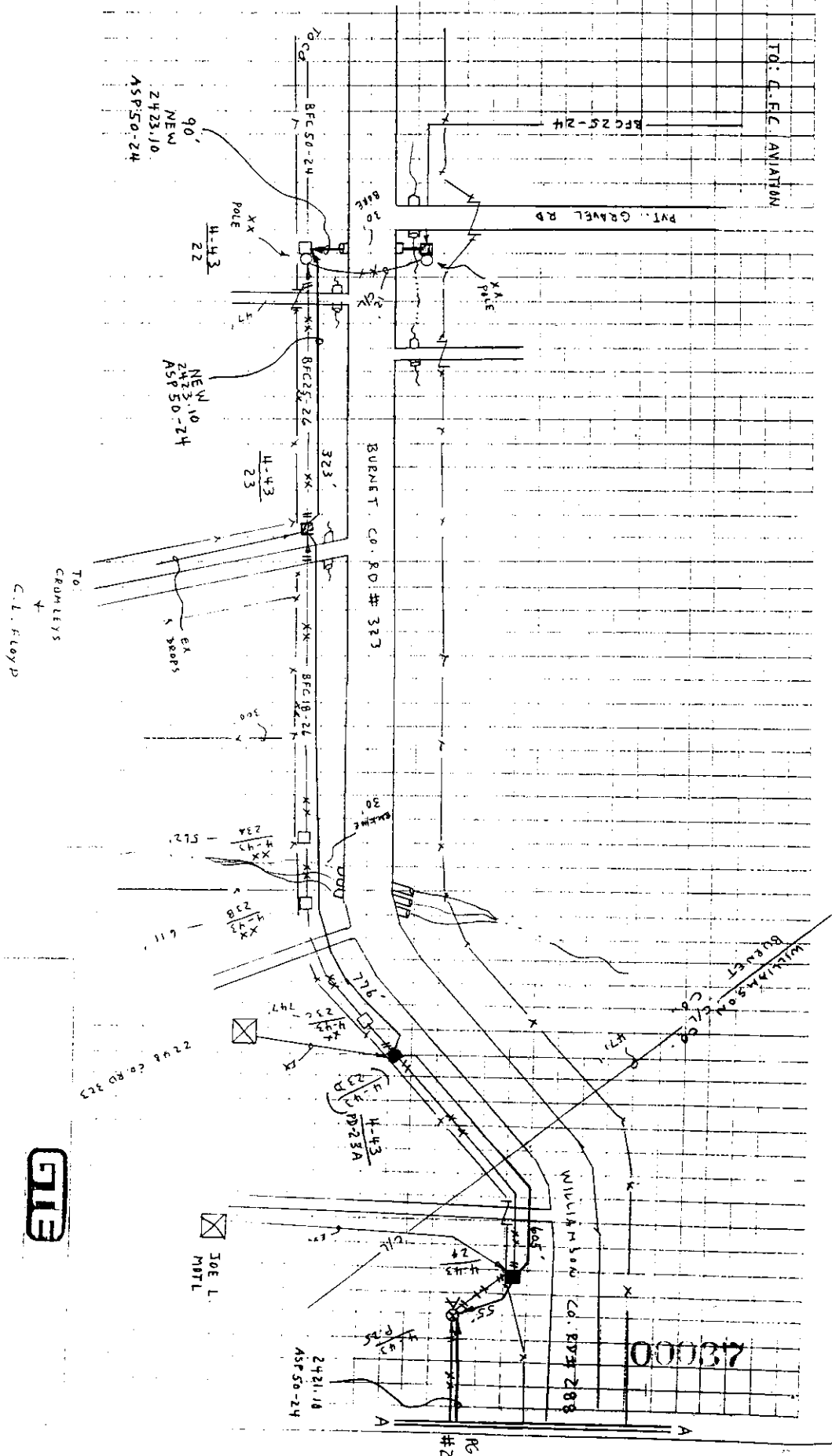
4-4-97  
Row  
R.J.



HOPEWELL RD - UMC 10004  
6282- BERTAM  
BURNET AND  
WILLIAMSON  
F0104 / F1104  
4-43  
9P78GR-009

Vol 0087-849

TO: C.F.C. AVIATION



GIE

HOPEWELL RD - UMC 10004

6232-SEKKAH

BURNET AND

WILLIAMSON

9708GR-009

FO904/F1104

H-43

1

00037

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

received  
3-14-97

VOL 0087 PAGE 850

UTILITY INSTALLATION REQUEST

DATE: 3-7-97

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

Formal notice is hereby given that GTE proposes to place  
a Buried Communication line within the right-of-way of CR 460  
Williamson County Road as follows: SEE ATTACHED  
SKETCH

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 15 day of April 1997, and is estimated to be completed in 60 calendar days.

SUBMITTED BY FIRM: GTE AUTHORIZED  
SIGNATURE: \_\_\_\_\_ TITLE: SR ENGR Access FIRM ADDRESS: 1700 N.  
Austin Ave, Georgetown PHONE # (512) 869-2234  
CONTRACTOR (IF DIFFERENT FROM FIRM): \_\_\_\_\_  
AUTHORIZED SIGNATURE: [Signature] TITLE: \_\_\_\_\_  
ADDRESS: \_\_\_\_\_ PHONE # \_\_\_\_\_

Coupland - GP 706 GR # 3

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

BY: [Signature]  
COUNTY ROAD ADMINISTRATOR

00038

DATE: 4/3/97

LL 3-14-97

4-3-97  
ROW  
R.J.

RECALCULATED CHANGE TO START AT R2  
THAT  
OWNER OF EM466 AND CR460  
FOR DRP OUT INFO.  
CT COUNTY BEFORE CONSTRUCTION 530-3533

01219-851  
14020-410  
15022-18  
15023-24  
15026-32  
15029-30  
15030-32  
15031-32  
15033-35  
15034-35  
15036-36  
15037-38  
15039-40  
15041-42  
15043-44  
15045-46  
15047-48  
15049-50  
15051-52  
15053-54  
15055-56  
15057-58  
15059-60  
15061-62  
15063-64  
15065-66  
15067-68  
15069-70  
15071-72  
15073-74  
15075-76  
15077-78  
15079-80  
15081-82  
15083-84  
15085-86  
15087-88  
15089-90  
15091-92  
15093-94  
15095-96  
15097-98  
15099-100  
15101-102  
15103-104  
15105-106  
15107-108  
15109-110  
15111-112  
15113-114  
15115-116  
15117-118  
15119-120  
15121-122  
15123-124  
15125-126  
15127-128  
15129-130  
15131-132  
15133-134  
15135-136  
15137-138  
15139-140  
15141-142  
15143-144  
15145-146  
15147-148  
15149-150  
15151-152  
15153-154  
15155-156  
15157-158  
15159-160  
15161-162  
15163-164  
15165-166  
15167-168  
15169-170  
15171-172  
15173-174  
15175-176  
15177-178  
15179-180  
15181-182  
15183-184  
15185-186  
15187-188  
15189-190  
15191-192  
15193-194  
15195-196  
15197-198  
15199-200  
15201-202  
15203-204  
15205-206  
15207-208  
15209-210  
15211-212  
15213-214  
15215-216  
15217-218  
15219-220  
15221-222  
15223-224  
15225-226  
15227-228  
15229-230  
15231-232  
15233-234  
15235-236  
15237-238  
15239-240  
15241-242  
15243-244  
15245-246  
15247-248  
15249-250  
15251-252  
15253-254  
15255-256  
15257-258  
15259-260  
15261-262  
15263-264  
15265-266  
15267-268  
15269-270  
15271-272  
15273-274  
15275-276  
15277-278  
15279-280  
15281-282  
15283-284  
15285-286  
15287-288  
15289-290  
15291-292  
15293-294  
15295-296  
15297-298  
15299-300  
15301-302  
15303-304  
15305-306  
15307-308  
15309-310  
15311-312  
15313-314  
15315-316  
15317-318  
15319-320  
15321-322  
15323-324  
15325-326  
15327-328  
15329-330  
15331-332  
15333-334  
15335-336  
15337-338  
15339-340  
15341-342  
15343-344  
15345-346  
15347-348  
15349-350  
15351-352  
15353-354  
15355-356  
15357-358  
15359-360  
15361-362  
15363-364  
15365-366  
15367-368  
15369-370  
15371-372  
15373-374  
15375-376  
15377-378  
15379-380  
15381-382  
15383-384  
15385-386  
15387-388  
15389-390  
15391-392  
15393-394  
15395-396  
15397-398  
15399-400  
15401-402  
15403-404  
15405-406  
15407-408  
15409-410  
15411-412  
15413-414  
15415-416  
15417-418  
15419-420  
15421-422  
15423-424  
15425-426  
15427-428  
15429-430  
15431-432  
15433-434  
15435-436  
15437-438  
15439-440  
15441-442  
15443-444  
15445-446  
15447-448  
15449-450  
15451-452  
15453-454  
15455-456  
15457-458  
15459-460  
15461-462  
15463-464  
15465-466  
15467-468  
15469-470  
15471-472  
15473-474  
15475-476  
15477-478  
15479-480  
15481-482  
15483-484  
15485-486  
15487-488  
15489-490  
15491-492  
15493-494  
15495-496  
15497-498  
15499-500  
15501-502  
15503-504  
15505-506  
15507-508  
15509-510  
15511-512  
15513-514  
15515-516  
15517-518  
15519-520  
15521-522  
15523-524  
15525-526  
15527-528  
15529-530  
15531-532  
15533-534  
15535-536  
15537-538  
15539-540  
15541-542  
15543-544  
15545-546  
15547-548  
15549-550  
15551-552  
15553-554  
15555-556  
15557-558  
15559-560  
15561-562  
15563-564  
15565-566  
15567-568  
15569-570  
15571-572  
15573-574  
15575-576  
15577-578  
15579-580  
15581-582  
15583-584  
15585-586  
15587-588  
15589-590  
15591-592  
15593-594  
15595-596  
15597-598  
15599-600  
15601-602  
15603-604  
15605-606  
15607-608  
15609-610  
15611-612  
15613-614  
15615-616  
15617-618  
15619-620  
15621-622  
15623-624  
15625-626  
15627-628  
15629-630  
15631-632  
15633-634  
15635-636  
15637-638  
15639-640  
15641-642  
15643-644  
15645-646  
15647-648  
15649-650  
15651-652  
15653-654  
15655-656  
15657-658  
15659-660  
15661-662  
15663-664  
15665-666  
15667-668  
15669-670  
15671-672  
15673-674  
15675-676  
15677-678  
15679-680  
15681-682  
15683-684  
15685-686  
15687-688  
15689-690  
15691-692  
15693-694  
15695-696  
15697-698  
15699-700  
15701-702  
15703-704  
15705-706  
15707-708  
15709-710  
15711-712  
15713-714  
15715-716  
15717-718  
15719-720  
15721-722  
15723-724  
15725-726  
15727-728  
15729-730  
15731-732  
15733-734  
15735-736  
15737-738  
15739-740  
15741-742  
15743-744  
15745-746  
15747-748  
15749-750  
15751-752  
15753-754  
15755-756  
15757-758  
15759-760  
15761-762  
15763-764  
15765-766

47978 (95) +  
 47979-105  
 47980-106  
 47981-107  
 47982-108  
 47983-109  
 47984-110  
 47985-111  
 47986-112  
 47987-113  
 47988-114  
 47989-115  
 47990-116  
 47991-117  
 47992-118  
 47993-119  
 47994-120  
 47995-121  
 47996-122  
 47997-123  
 47998-124  
 47999-125  
 48000-126  
 48001-127  
 48002-128  
 48003-129  
 48004-130  
 48005-131  
 48006-132  
 48007-133  
 48008-134  
 48009-135  
 48010-136  
 48011-137  
 48012-138  
 48013-139  
 48014-140  
 48015-141  
 48016-142  
 48017-143  
 48018-144  
 48019-145  
 48020-146  
 48021-147  
 48022-148  
 48023-149  
 48024-150  
 48025-151  
 48026-152  
 48027-153  
 48028-154  
 48029-155  
 48030-156  
 48031-157  
 48032-158  
 48033-159  
 48034-160  
 48035-161  
 48036-162  
 48037-163  
 48038-164  
 48039-165  
 48040-166  
 48041-167  
 48042-168  
 48043-169  
 48044-170  
 48045-171  
 48046-172  
 48047-173  
 48048-174  
 48049-175  
 48050-176  
 48051-177  
 48052-178  
 48053-179  
 48054-180  
 48055-181  
 48056-182  
 48057-183  
 48058-184  
 48059-185  
 48060-186  
 48061-187  
 48062-188  
 48063-189  
 48064-190  
 48065-191  
 48066-192  
 48067-193  
 48068-194  
 48069-195  
 48070-196  
 48071-197  
 48072-198  
 48073-199  
 48074-200  
 48075-201  
 48076-202  
 48077-203  
 48078-204  
 48079-205  
 48080-206  
 48081-207  
 48082-208  
 48083-209  
 48084-210  
 48085-211  
 48086-212  
 48087-213  
 48088-214  
 48089-215  
 48090-216  
 48091-217  
 48092-218  
 48093-219  
 48094-220  
 48095-221  
 48096-222  
 48097-223  
 48098-224  
 48099-225  
 48100-226  
 48101-227  
 48102-228  
 48103-229  
 48104-230  
 48105-231  
 48106-232  
 48107-233  
 48108-234  
 48109-235  
 48110-236  
 48111-237  
 48112-238  
 48113-239  
 48114-240  
 48115-241  
 48116-242  
 48117-243  
 48118-244  
 48119-245  
 48120-246  
 48121-247  
 48122-248  
 48123-249  
 48124-250  
 48125-251  
 48126-252  
 48127-253  
 48128-254  
 48129-255  
 48130-256  
 48131-257  
 48132-258  
 48133-259  
 48134-260  
 48135-261  
 48136-262  
 48137-263  
 48138-264  
 48139-265  
 48140-266  
 48141-267  
 48142-268  
 48143-269  
 48144-270  
 48145-271  
 48146-272  
 48147-273  
 48148-274  
 48149-275  
 48150-276  
 48151-277  
 48152-278  
 48153-279  
 48154-280  
 48155-281  
 48156-282  
 48157-283  
 48158-284  
 48159-285  
 48160-286  
 48161-287  
 48162-288  
 48163-289  
 48164-290  
 48165-291  
 48166-292  
 48167-293  
 48168-294  
 48169-295  
 48170-296  
 48171-297  
 48172-298  
 48173-299  
 48174-300  
 48175-301  
 48176-302  
 48177-303  
 48178-304  
 48179-305  
 48180-306  
 48181-307  
 48182-308  
 48183-309  
 48184-310  
 48185-311  
 48186-312  
 48187-313  
 48188-314  
 48189-315  
 48190-316  
 48191-317  
 48192-318  
 48193-319  
 48194-320  
 48195-321  
 48196-322  
 48197-323  
 48198-324  
 48199-325  
 48200-326  
 48201-327  
 48202-328  
 48203-329  
 48204-330  
 48205-331  
 48206-332  
 48207-333  
 48208-334  
 48209-335  
 48210-336  
 48211-337  
 48212-338  
 48213-339  
 48214-340  
 48215-341  
 48216-342  
 48217-343  
 48218-344  
 48219-345  
 48220-346  
 48221-347  
 48222-348  
 48223-349  
 48224-350  
 48225-351  
 48226-352  
 48227-353  
 48228-354  
 48229-355  
 48230-356  
 48231-357  
 48232-358  
 48233-359  
 48234-360  
 48235-361  
 48236-362  
 48237-363  
 48238-364  
 48239-365  
 48240-366  
 48241-367  
 48242-368  
 48243-369  
 48244-370  
 48245-371  
 48246-372  
 48247-373  
 48248-374  
 48249-375  
 48250-376  
 48251-377  
 48252-378  
 48253-379  
 48254-380  
 48255-381  
 48256-382  
 48257-383  
 48258-384  
 48259-385  
 48260-386  
 48261-387  
 48262-388  
 48263-389  
 48264-390  
 48265-391  
 48266-392  
 48267-393  
 48268-394  
 48269-395  
 4

4-17-82  
2246 2425.10  
DE 2-22  
K001-2

5974 24111P (95)  
 11/15/254  
 212-012 PE 35/Person  
 254

07-13-2011 (2011)  
MAY 13 2011  
11:11 AM  
11:11 AM

201.910-22  
101.910-22  
101.910-22

[illegible]

7-18095  
DL 337-337 (P) 4-60  
1072-4 (PP) 2-20

**1608**

CONFIDENTIAL

15

Division  
3-25-97

CHICAGO	AREA	STATE	TO
CHICAGO, ILL. 60601	EXCH. NO.	REV. ID.	
W. L. BIRD JR. & SONS INC.	CONTROL NUMBER	NO.	
3715 S. DECATUR AVE.	TAX ID		
NAME	SEC.	UNIT	
DATE	DATE	DATE	
CHICAGO, ILL. 60601	NAME	DATE	
5151	22002	10000	10000

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 12, 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 421 Williamson County Road as follows: Bore and encase a 1 1/4" carrier water line within a 2" pipe across CR 421 approximately 4,000 feet south of the CR 414 & CR 421 intersection. 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 76667 PHONE # 512-446-2604

CONTRACTOR (IF DIFFERENT FROM FIRM): \_\_\_\_\_ 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

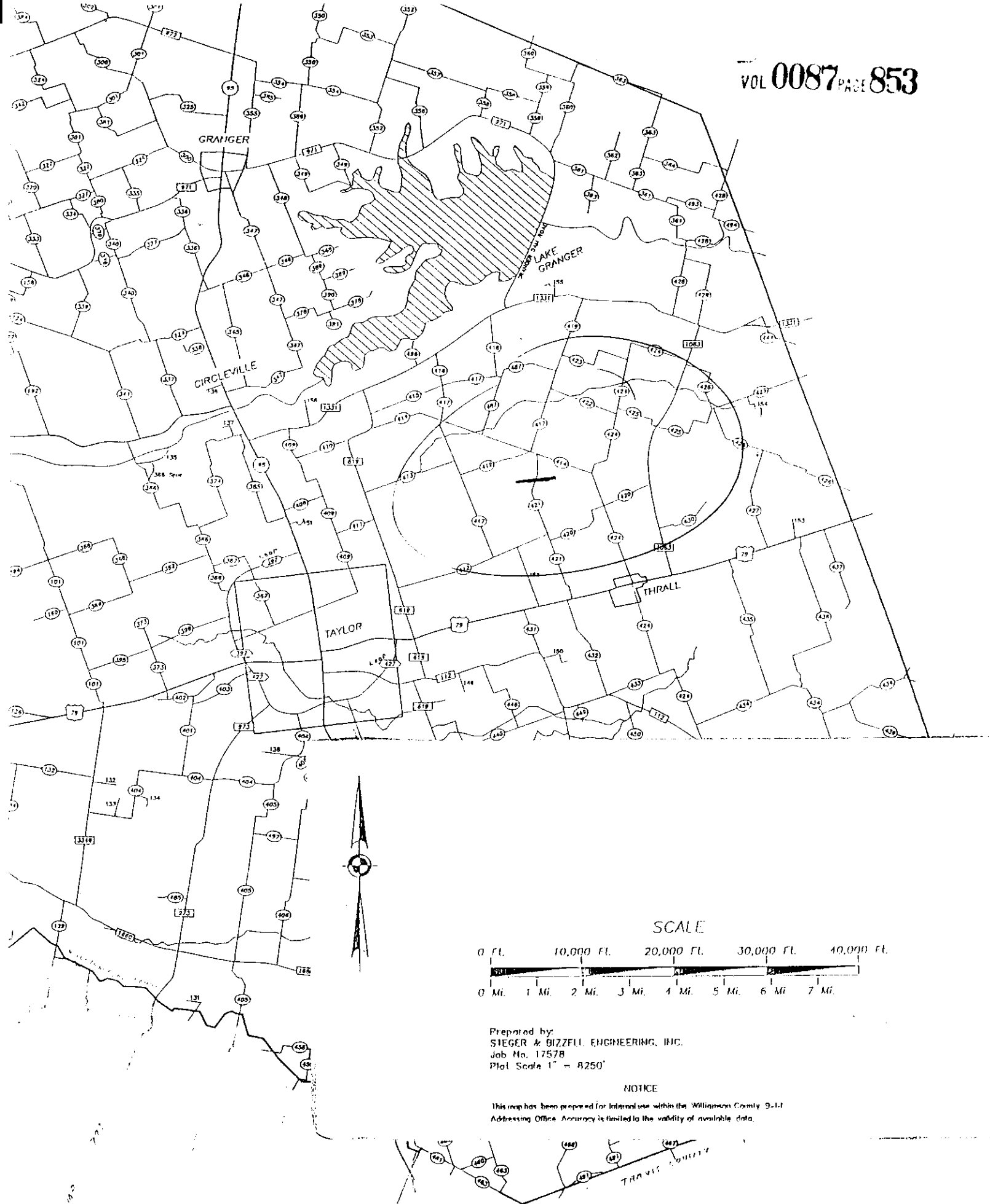
BY: [Signature]  
COUNTY ROAD ADMINISTRATOR

DATE: 4/2/97

00040

3-27-97  
Bore  
R-1



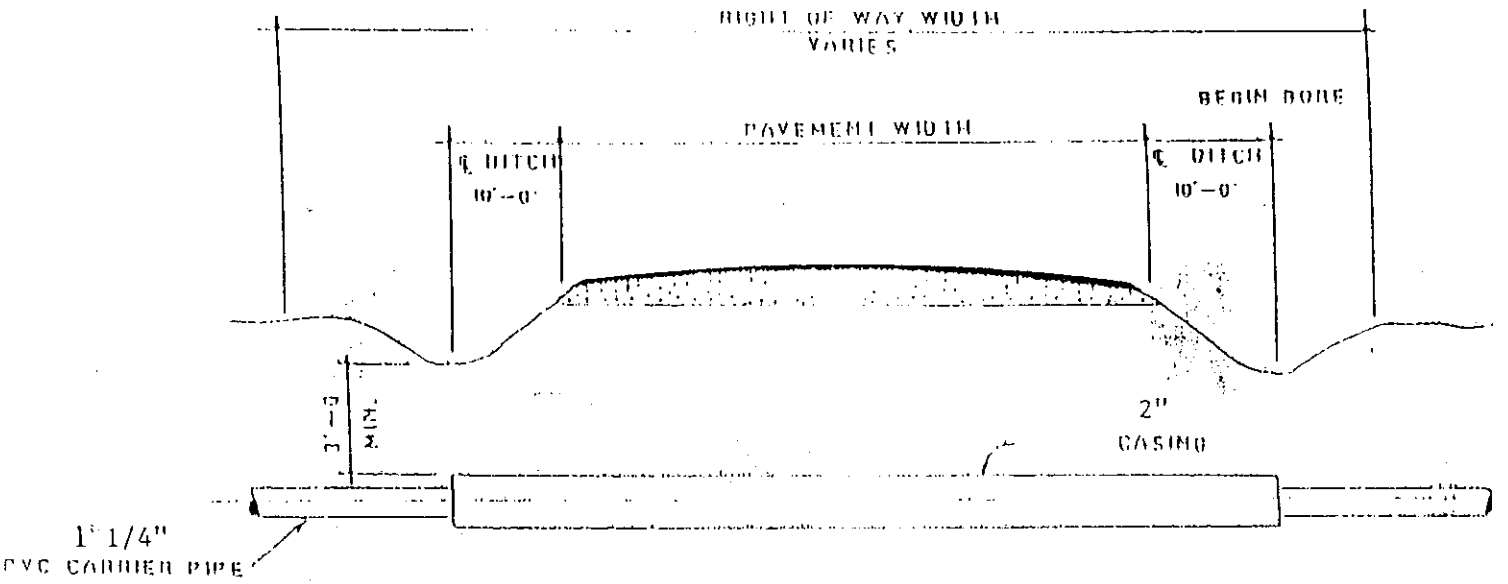


Prepared by:  
 SIEGER & BIZZELL ENGINEERING, INC.  
 Job No. 17578  
 Plot Scale 1" = 8250'

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.

00041



PIPE BORE AND CASING DETAIL

00042

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 12, 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 421 Williamson County Road as follows: Bore and encase a 1 1/4" carrier water line within a 2" pipe across CR 421 approximately 2,400 feet south of the CR 414 & CR 421 intersection. 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 76667 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

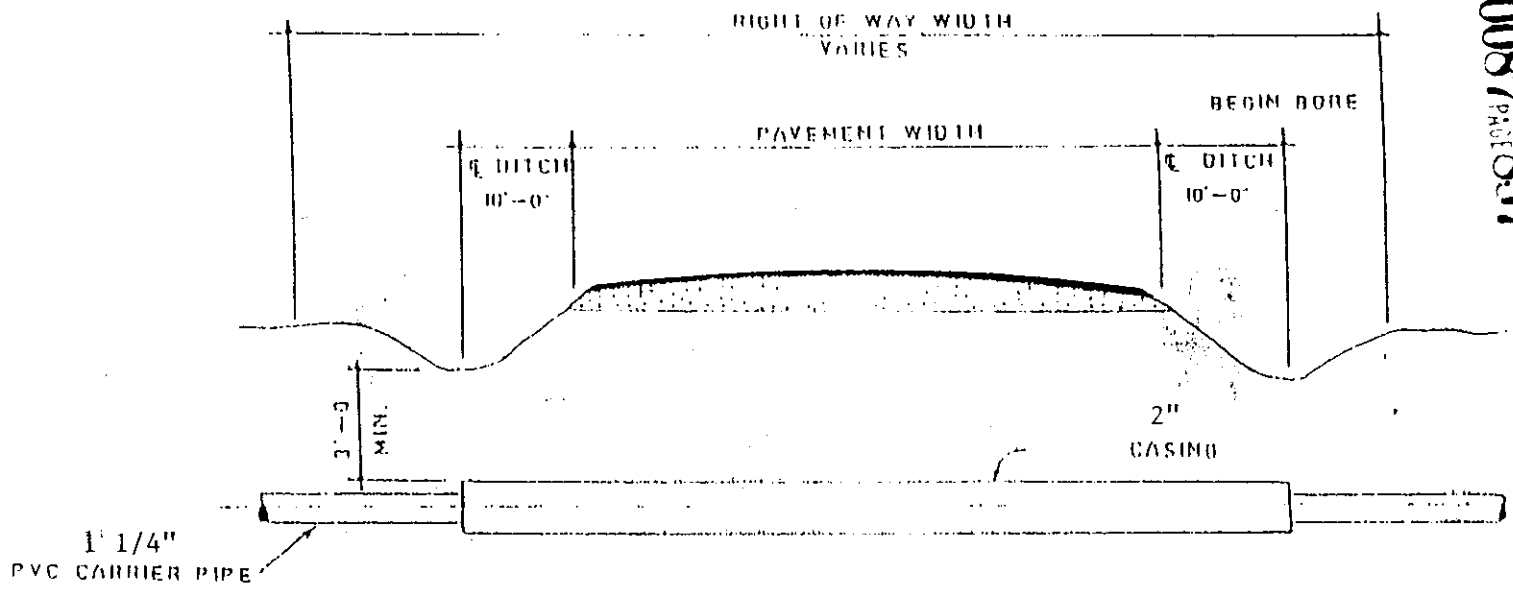
BY: [Signature]  
COUNTY ROAD ADMINISTRATOR

DATE: 4/2/97

00043

3-27-97  
Bore  
RJ





PIPE BORE AND CASING DETAIL

00045

**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: 3-26-97

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

Formal notice is hereby given that TIME WARNER COMM. proposes to place  
a CATV POWER SUPPLY line within the right-of-way of 13000  
BLK HUNTERS CHASE DR. County Road as follows: 30" X 82" CONCRETE  
PAD WITH POWER SUPPLY AND NODE ENCLOSURE IN R.O.W/ P.W.E BEHIND SIDEWALK

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 4 day of APRIL 1997, and is estimated to be completed in 7 calendar days.

SUBMITTED BY FIRM: TIME WARNER COMMUNICATIONS AUTHORIZED  
SIGNATURE: Buddy Flamm TITLE: FIELD ENGINEER FIRM ADDRESS: P.O. BOX 85100 AUSTIN, TX 78708  
PHONE # (512) 485-6351  
CONTRACTOR (IF DIFFERENT FROM FIRM): SCOTT REYNOLDS ELECTRIC  
AUTHORIZED SIGNATURE: SCOTT REYNOLDS TITLE: OWNER  
ADDRESS: 7002 WHEBLEN BRANCH TRL PHONE # (512) 326-1616

Precinct #: 1

**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: Greg Bergeron  
COUNTY ROAD ADMINISTRATOR

DATE: 4/2/97

00046

3-31-97  
ROW  
RJ



AGENDA ITEM # 5

April 8, 1997

\*

Consider noting in minutes weight tolerance permit report from Tx Dot.

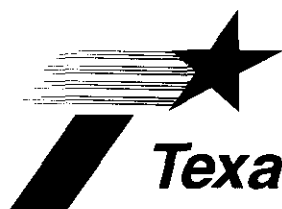
Moved: Judge Doerfler

Seconded: Commissioner Boatright

Motion: To note in minutes weight tolerance permit report from Tx Dot.

Vote: Motion carried 5 - 0

< 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 21, 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.

*noted 4-8-97  
John C. Doerfler*

Sincerely,

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

Enclosure

00048



**Over Axle Weight Tolerance Permit Report**  
**for**  
**WILLIAMSON County**  
**MARCH 1 - MARCH 14**  
**1997**

<b>ANDREWS TRANSPORT, INC.</b>	<b>P.O. BOX 163469</b>		<b>FORT WORTH</b>	<b>TX</b>	<b>76161</b>
97031153098T	1XPADB9X7JD254866	2BC693	TX		
97031153099T	1XPBDA9X4JD263426	2BC653	TX		
97031153100T	1XPBDE9X6ND319119	1JF268	TX		
97031253098T	1XPADB9X7JD254866	2BC693	TX		
97031253099T	1XPBDA9X4JD263426	2BC653	TX		
97031253100T	1XPBDE9X6ND319119	1JF268	TX		
<b>COLLIER TRUCKING</b>	<b>4645 NO CENTRAL EXPRWAY</b>		<b>DALLAS</b>	<b>TX</b>	<b>75205</b>
97031153057T	1FUYDEDB6PP475887	R20868	TX		
97031153058T	2HSFMAHR7SC035242	R26153	TX		
97031253057T	1FUYDEDB6PP475887	R20868	TX		
97031253058T	2HSFMAHR7SC035242	R26153	TX		
<b>CRENWELGE OIL CO.</b>	<b>P O BOX 452</b>		<b>FREDRICKSBURG TX</b>		<b>78624</b>
97031153106T	1AE2327HGA15418	R73353	TX		
97031153107T	1H7E23278BGA15129	2CU471	TX		
97031153108T	E2327HGA15160	2CU470	TX		
97031153109T	E2327HGA13560	R07638	TX		
97031153110T	E2327GGA12570	2CU468	TX		
97031153111T	E2327GGA18545	2C0469	TX		
97031253106T	1AE2327HGA15418	R73353	TX		
97031253107T	1H7E23278BGA15129	2CU471	TX		
97031253108T	E2327HGA15160	2CU470	TX		
97031253109T	E2327HGA13560	R07638	TX		
97031253110T	E2327GGA12570	2CU468	TX		
97031253111T	E2327GGA18545	2C0469	TX		
<b>FLEET TRANSPORT CO INC</b>	<b>102 PICKERING WAY</b>		<b>EXTON</b>	<b>PA</b>	<b>19341</b>
97031453009T	2HSFHAMR8RC010824	P216564	IL		
97031453010T	2HSFBGUR9MC044512	P61744	IL		
97031453011T	2HSFBGUR7MC048073	P61555	IL		
97031453012T	1XP5DN8X8VN436823	P141941	IL		
97031453013T	1XP5DB8X2TN411381	P199425	IL		
<b>FRANK SMITH TRUCKING</b>	<b>P O BOX 764</b>		<b>MARBLE FALLS</b>	<b>TX</b>	<b>78654</b>
97031253230T	1FUYAPYBXNH518469	R73424	TX		
<b>FRED C MOUSER</b>	<b>P O BOX 1773</b>		<b>CEDAR PARK</b>	<b>TX</b>	<b>78630</b>
97030653077T	1XPCD49X1JD260327	2DY460	TX		
<b>FWA TRANSPORTATION</b>	<b>PO BOX 5416</b>		<b>TYLER</b>	<b>TX</b>	<b>75712</b>
97031153062T	1XP5DB9X2RD347503	R55635	TX		
97031253062T	1XP5DB9X2RD347503	R55635	TX		
<b>HARTMAN TRANSPORT</b>	<b>PO BOX 362</b>		<b>CALDWELL</b>	<b>TX</b>	<b>77836</b>
97031453028T	1FUDCYBMP501567	R69223	TX		
<b>MCEACHERN ENTERPRISES</b>	<b>600 KAROLYN</b>		<b>ROUND ROCK</b>	<b>TX</b>	<b>78664</b>
97031153063T	1FUPYBYB2HP279438	2AC225	TX		
97031253063T	1FUPYBYB2HP279438	2AC225	TX		
<b>RAM CONSTRUCTION</b>	<b>PO BOX 3595</b>		<b>TEMPLE</b>	<b>TX</b>	<b>76505</b>
97031453019T	1MINI87Y8HA018068	2EE219	TX		
<b>SCURLOCK PERMAIN CORP.</b>	<b>P O BOX 4648</b>		<b>HOUSTON</b>	<b>TX</b>	<b>77210</b>
97031153041T	2HSFMAMR3TC067772	2CX721	TX		
97031153042T	2HSFMAMR3TC067774	2BU961	TX		

Over Axle Weight Tolerance Permit Report  
for  
WILLIAMSON County  
MARCH 1 - MARCH 14  
1997

---

SCURLOCK PERMAIN CORP.	P O BOX 4648		HOUSTON	TX	77210
97031253041T	2HSFMAMRXTTC067772	2CX721	TX		
97031253042T	2HSFMAMR3TC067774	2BU961	TX		
SHALLOW FORD CONSTRUCTION CO.	P.O. BOX 3685		TEMPLE	TX	76505
97031153112T	1M2AA13Y3LW007501	2EE555	TX		
97031153113T	1M2P264C9RM017056	PY3725	TX		
97031153114T	1M2P267Y2TM028012	PY3719	TX		
97031253112T	1M2AA13Y3LW007501	2EE555	TX		
97031253113T	1M2P264C9RM017056	PY3725	TX		
97031253114T	1M2P267Y2TM028012	PY3719	TX		
THREE S TRUST	1770 FICKY RD		BRYAN	TX	77808
97031253189T	1XP9D29X4FP190410	2AM249	TX		
WALTER WILLIS BAILEY	811 MOSLEY DR		WACO	TX	76705
97031153056T	1XKAD29X4GS337150	2BM421	TX		
97031253056T	1XKAD29X4GS337150	2BM421	TX		

AGENDA ITEM # 6

April 8, 1997

\*

Consider declaring the week of April 7-13, 1997, as Public Health Week in Williamson County.

Judge Doerfler read the proclamation and Vernon O'Rourke, the commissioners representative on the Williamson County Board of Health, expressed appreciation for the public health clinics in Round Rock and Taylor.

Moved: Commissioner Hays

Seconded: Commissioner Boatright

Motion: To declare the week of April 7-13, 1997, as Public Health Week in Williamson County.

Vote: Motion carried 5 - 0

< Clerk copy here >

## PUBLIC HEALTH WEEK PROCLAMATION

Whereas the health of all the people in Williamson County is linked to the health of people throughout the world; and

Whereas April 7-13, 1997 has been established as Public Health Week--an occasion to educate and inform, to encourage increased community involvement, to focus on the unity of our concerns for a better quality of life;

Whereas the Williamson County & Cities Health District's mission to promote and protect the health of the people of Williamson County can only be accomplished by working together to prevent epidemics and the spread of disease, protect against environmental hazards, prevent injuries, promote and encourage healthy behaviors and ensure the quality and accessibility health services;

Whereas the staff of the Williamson County & Cities Health District demonstrates the highest quality of public service.

Now, therefore the Commissioners of Williamson County do hereby declare April 7-13, 1997, as Public Health Week and urge all citizens to take part in recognizing the successes in our public health and continue to build healthy communities and model healthy lifestyles.

approved 4-8-97  
John C. Doerfler

AGENDA ITEM # 7

April 8, 1997

\*

Consider declaring the week of April 14-18, 1997, as County Government Week in Williamson County.

Moved: Commissioner Boatright

Seconded: Judge Doerfler

Motion: To declare the week of April 14-18, 1997, as County Government Week in Williamson County.

Vote: Motion carried 5 - 0

< Clerk copy here >

00652

STATE OF TEXAS

\*

THE COMMISSIONERS COURT OF

\*

COUNTY OF WILLIAMSON

\*

WILLIAMSON COUNTY, TEXAS

KNOW ALL MEN BY THESE PRESENTS THAT ON THIS, the 8th day of April, 1997, the Commissioners Court of Williamson County, Texas, met in duly called session at the Courthouse in Georgetown, Texas, with the following members present:

John C. Doerfler, County Judge  
 Mike Heiligenstein, Commissioner, Pct. #1  
 Greg Boatright, Commissioner, Pct. #2  
 David Hays, Commissioner, Pct. #3  
 Elaine Bizzell, County Clerk

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

### RESOLUTION

WHEREAS, County government is the oldest form of local government in the United States and 98 percent of the nation's population reside in counties; and

WHEREAS, County government in Texas has been a major partner in providing services to citizens since the early days of the Republic and today the 254 counties of this state are involved in providing dozens of services to their citizens; and

WHEREAS, Counties are on the front line of addressing many of the nation's most critical issues including environmental protection, indigent health care, special assistance for the elderly, job training, and public safety; and

WHEREAS, Serving as an elected or appointed county official today requires dedication, hard work, and a strong sense of purpose; the mission of Texas county government is to meet the need of our citizens without placing an undue burden on local taxpayers and to find solutions that are of benefit to all Texans;  
 NOW

THEREFORE, BE IT RESOLVED, That the Commissioners Court of Williamson County, of the State of Texas, hereby proclaims April 14, 1997 thru April 18, 1997, as

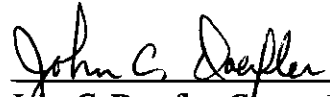
### COUNTY GOVERNMENT WEEK

and urges all citizens to be more involved in and aware of issues affecting county government.

Resolved this 8th day of April, 1997.

ATTEST

  
 Elaine Bizzell, County Clerk

  
 John C. Doerfler, County Judge

00053

AGENDA ITEM # 8 April 8, 1997 \*

Consider approving revised final plat for High View Meadow. (Previously approved 3-18-97).

Moved: Commissioner Mehevec

Seconded: Judge Doerfler

Motion: To approve revised final plat for High View Meadow. (Previously approved 3-18-97).

Vote: Motion carried 5 - 0

AGENDA ITEM # 9 April 8, 1997 \*

Consider authorizing advertising and setting date for public hearing on Re-subdivision of Lot 14, Big Valley Estates.

Moved: Commissioner Hays

Seconded: Judge Doerfler

Motion: To authorize advertising 10 o'clock a.m. on May 6, 1997, for public hearing on Re-subdivision of Lot 14, Big Valley Estates.

Vote: Motion carried 5 - 0

AGENDA ITEM # 10 April 8, 1997 \*

Consider authorizing advertising and setting date for public hearing for Lot D, Purser Estates, II.

Moved: Commissioner Boatright

Seconded: Judge Doerfler

Motion: To authorize advertising 10:15 o'clock a.m. on May 6, 1997, for public hearing for Lot D, Purser Estates, II.

Vote: Motion carried 5 - 0

AGENDA ITEM # 11 April 8, 1997

Consider granting preliminary and final plat approval to Creek Side II.

Engineer Don H. Bizzell advised the City of Georgetown has approved this plat which is located near Berry Creek.

Moved: Commissioner Hays

Seconded: Commissioner Heiligenstein

Motion: To grant preliminary and final plat approval to Creek Side II.

Vote: Motion carried 5 - 0

AGENDA ITEM # 12 April 8, 1997 \*

Consider making appointments to CAPCO committee vacancies.

Commissioner Boatright nominated Jim Beechum to serve on the Economic Development Committee for CAPCO.

00054

Moved: Judge Doerfler

Seconded: Commissioner Boatright

Motion: To appoint Jim Beechum to serve on the Economic Development Committee for CAPCO.

Vote: Motion carried 5 - 0

AGENDA ITEM # 13April 8, 1997\*

Discuss and take appropriate action in connection with the acquisition from Boyd F. Henry of 0.242 acres out of Block "D" Live Oak Ranch, Unit 2, for improvement of County Road 279, including, but not limited to, making a determination of public necessity and authorizing the County Attorney to commence an action in imminent domain.

Moved: Commissioner Hays

Seconded: Commissioner Boatright

Motion: To approve resolution of public necessity and authorize County Attorney to commence an action in imminent domain of 0.242 acres out of Block "D" Live Oak Ranch, Unit 2, owned by Boyd F. Henry, for improvement of County Road 279.

Vote: Motion carried 5 - 0

< Clerk copy here >

00055





AGENDA ITEM # 14April 8, 1997\*

Consider authorizing advertising and setting date to open bids for expansion of EMS administration offices.

Moved: Commissioner Hays

Seconded: Commissioner Boatright

Motion: To authorize advertising 10:30 a.m. on May 6, 1997, to open bids for expansion of EMS administration offices.

Vote: Motion carried 5 - 0

AGENDA ITEM # 15April 8, 1997\*

Consider authorizing advertising and setting date to open bids for sale of surplus tin.

Moved: Commissioner Hays

Seconded: Commissioner Boatright

Motion: To authorize advertising 10:30 a.m. on April 29, 1997, to open bids for sale of surplus tin.

Vote: Motion carried 5 - 0

AGENDA ITEM # 16April 8, 1997\*

Consider authorizing advertising and setting date to open bids for sale of paint striping machine.

Moved: Commissioner Boatright

Seconded: Commissioner Hays

Motion: To authorize advertising 10:45 a.m. on April 29, 1997, to open bids for sale of paint striping machine.

Vote: Motion carried 5 - 0

AGENDA ITEM # 17April 8, 1997\*

Discuss and take appropriate action on purchase order system.

Discussion by Bob Space, Julie Hillhouse, Otis Coufal and court members regarding our current purchase order system with possible improvements.

This topic was suggested for discussion during the April 30, 1997, Departmental Head meeting.

Moved: Commissioner Boatright

Seconded: Judge Doerfler

Motion: To appoint Bob Space, Otis Coufal, John Wise, Cathy Wierzowiecki and Lydia Linden to meet and bring recommendations to court.

Vote: Motion carried 5 - 0

AGENDA ITEM # 18April 8, 1997\*

Discuss and take appropriate action on issuing certificates of obligation.

The court discussed various necessary projects for funding from a source other than cash flow:

\$2,200,000.00 for Multi purpose facility land purchase

\$1,000,000.00 for Cedar Park Annex

\$ 500,000.00 for Jail addition

\$ 750,000.00 for up-grade of County Road 272 and purchase of right-of-way to tie County Road 272 in to 1431

\$ 500,000.00 for Innerloop right-of-way off Hutto Road to 1460 including engineering and construction

\$1,750,000.00 Phase 2 of Precinct No. 1 drainage project

Taylor annex was discussed with Commissioner Mehevec agreeing to bring estimates and alternatives to court on April 15, 1997.

No action was taken on this agenda item.

AGENDA ITEM # 19

April 8, 1997

\*

Discuss and take appropriate action on modifying agreement with the Wallace Group.

No action was taken on this agenda item.

AGENDA ITEM # 20

April 8, 1997

\*

Open and consider awarding, rejecting or extending bid for removal of above ground and underground fuel tanks at Florence, Granger and Liberty Hill yards and installation of two (2) new fuel sites at Florence and Granger.

Judge Doerfler noted Dwight Russell and Associates conducted a mandatory pre-bid on-site conference at 1 o'clock p.m. on April 1, 1997, beginning at Florence and then to Granger for which the following firms were represented;

Tecom UST Systems, Inc.  
USA Environmental Systems, Inc.  
Austex, Inc.  
Texas High Sierra, Inc.  
AERCO, Inc.

At 10:17 a.m. Judge Doerfler announced time to receive bids for removal of above ground and underground fuel tanks at Florence, Granger and Liberty Hill yards and installation of two (2) new fuel sites at Florence and Granger.

At 10:20 a.m. Judge Doerfler announced time closed to receive bids for removal of above ground and underground fuel tanks at Florence, Granger and Liberty Hill yards and installation of two (2) new fuel sites at Florence and Granger.

Bids were opened and read aloud from:

Aus-Tex Service Station Equipment, Inc.  
JMT, Inc. d/b/a Aerco  
Resource Engineering & Management, Inc.  
Tecom UST Systems, Inc.  
Texas High Sierra Corp.  
USA Environmental Systems, Inc.

Moved: Commissioner Boatright

Seconded: Judge Doerfler

Motion: To note receipt of bids with award to be made at a later date.

Vote: Motion carried 5 - 0

< Clerk copy here >

00058