

AGENDA:

MINUTES

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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 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-K277#96-151-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
BRITAIN 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					
BRITTAIN 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
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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.WORLDCOM	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
NEXT 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 20, 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, H.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  
PHONE #817/793-3103 Florence, Tx  
CONTRACTOR (IF DIFFERENT FROM FIRM): 76527  
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 76611 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.

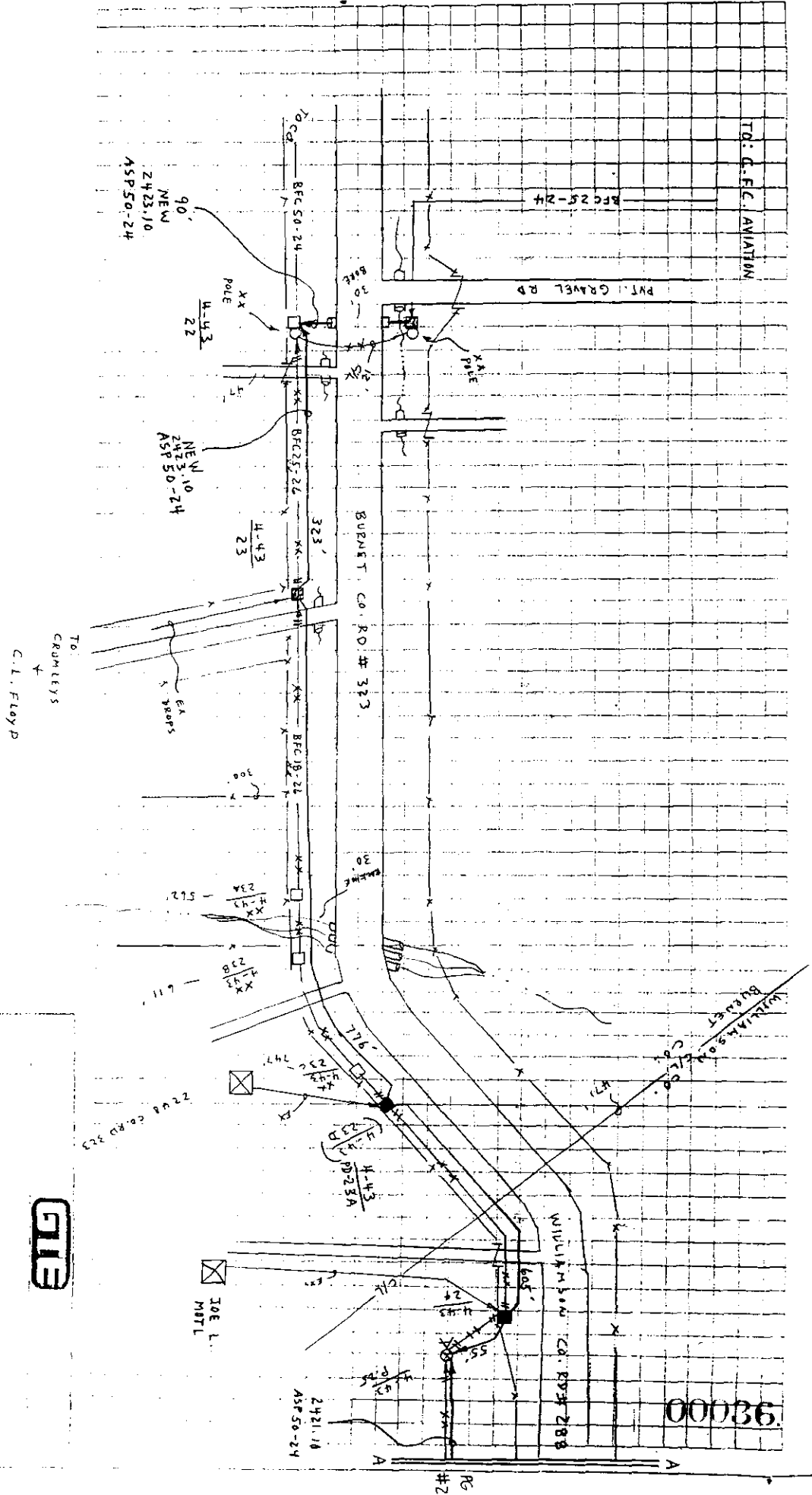
APPROVED BY WILLIAMSON COUNTY COMMISSIONERS' COURT

BY: Greg Bergeron  
COUNTY ROAD ADMINISTRATOR

DATE: 4/7/97

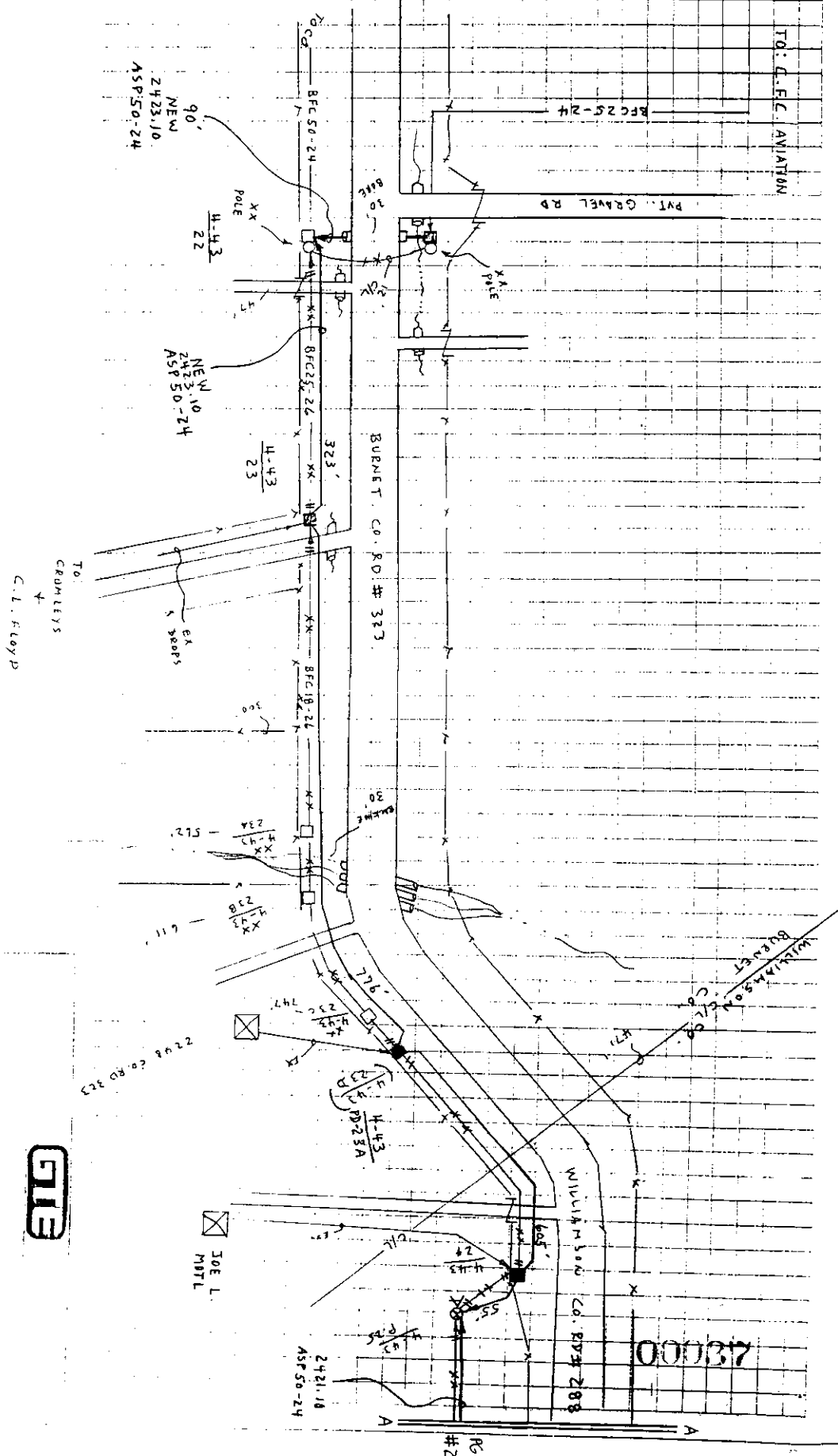
00035

4-4-97  
Row  
R.J.





PNT. GRAVEL RD



HOPEWELL RD - UMC 1000A



6232. BEKHAM  
BURNET AND  
WILLIAMSON

9P768GR-009

F0904 / F1104

4-43

100

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.

BEARING AND CHANGE TO START AT R22  
1944  
OWNER OF E1466 AND C460  
FOR DROP CUT INFO.  
OT COUNTY BEFORE CONSTRUCTION 508-2832

01219-851  
14020-410  
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DATE/TRANS/9		EXP. DATE	SCALE/TRANS	
01/05	22002	1	DOWN	NO

00039

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.

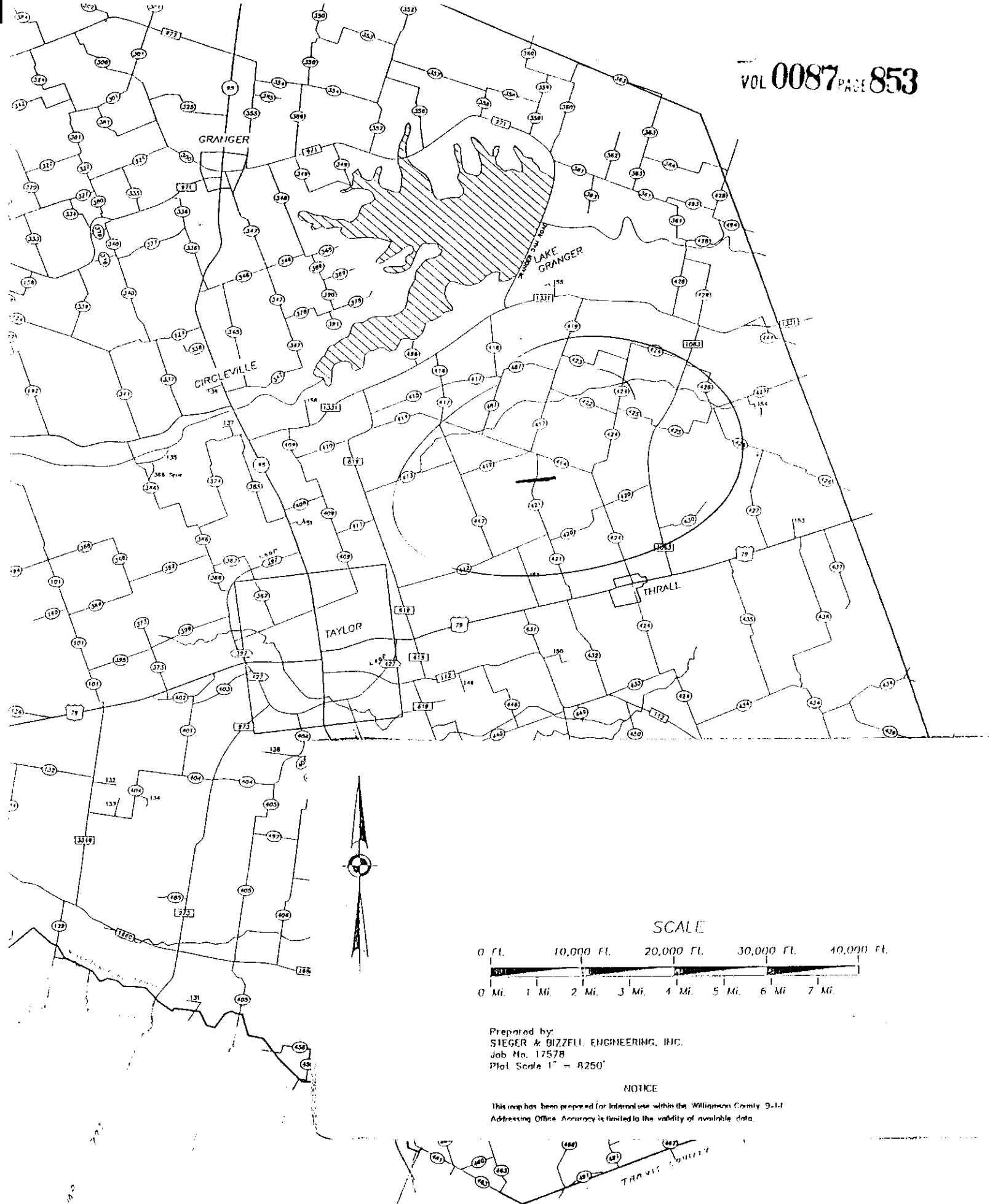
APPROVED BY WILLIAMSON COUNTY COMMISSIONERS' COURT

BY: [Signature]  
COUNTY ROAD ADMINISTRATOR

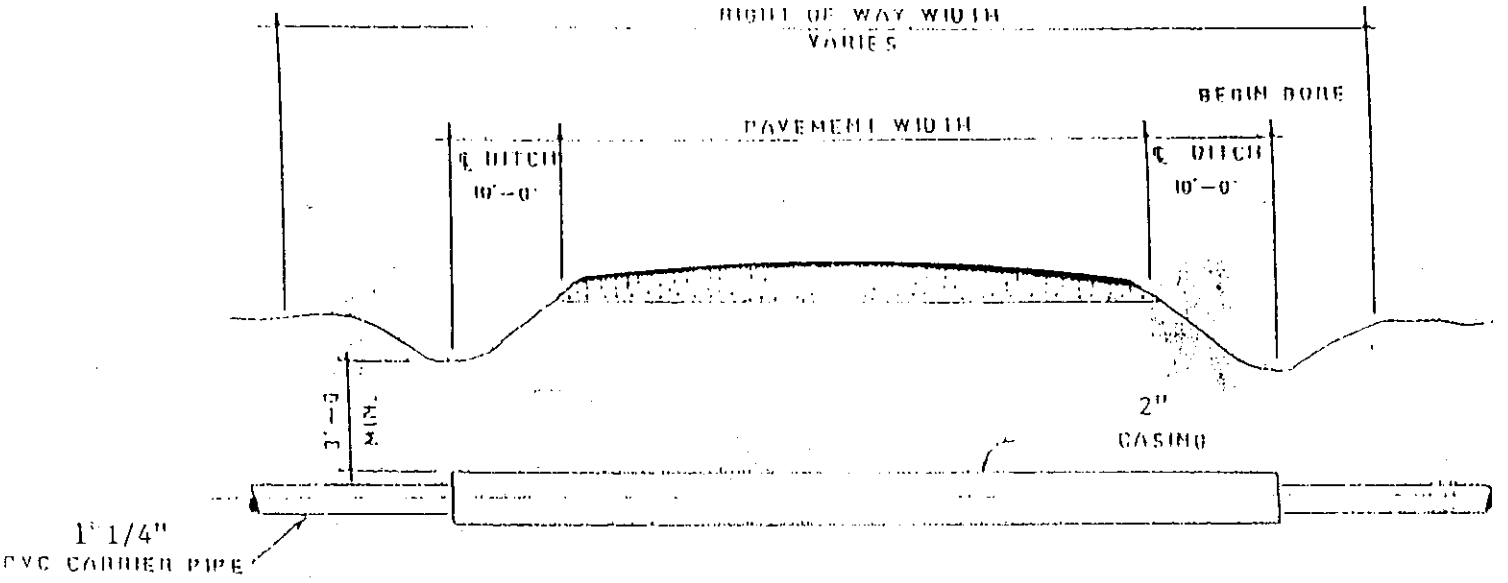
DATE: 4/2/97

00040

3-27-97  
Bore  
R-1



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.

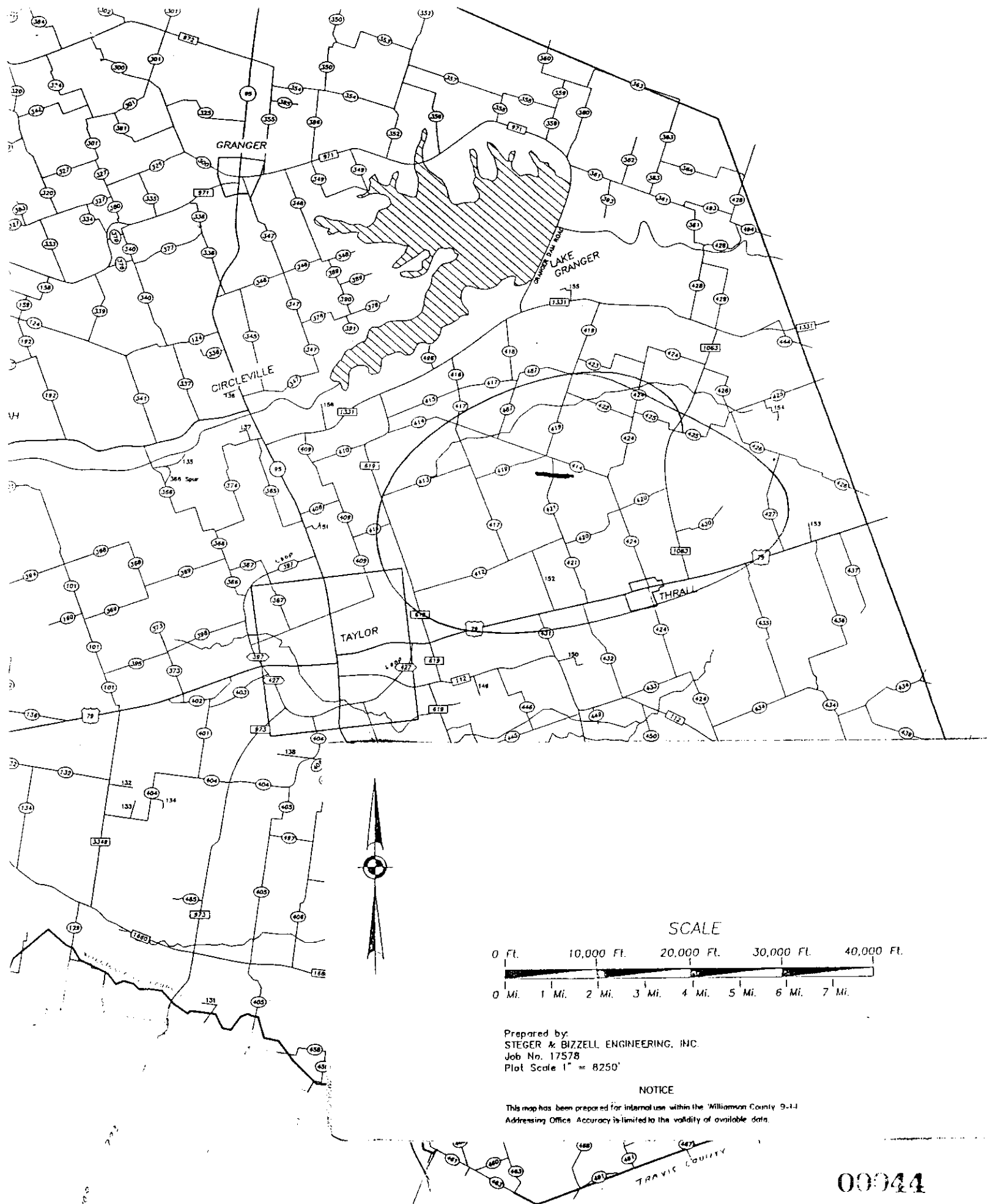
APPROVED BY WILLIAMSON COUNTY COMMISSIONERS' COURT

BY: [Signature]  
COUNTY ROAD ADMINISTRATOR

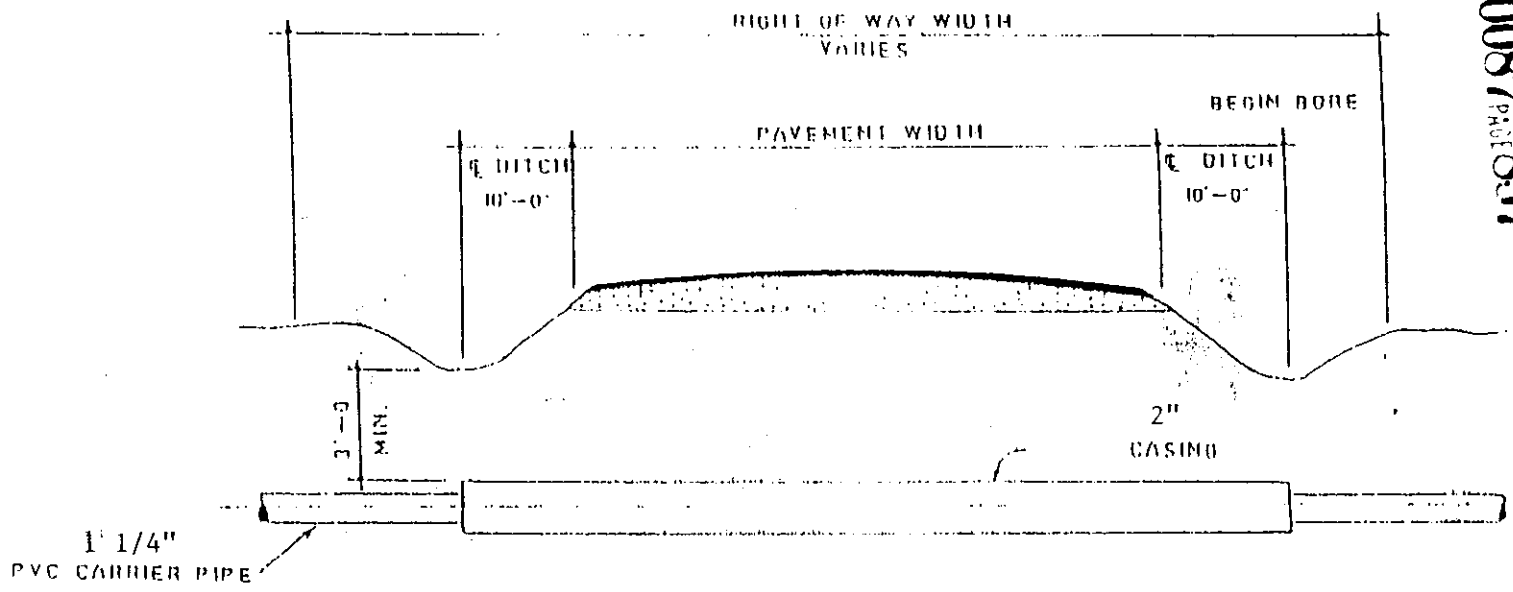
DATE: 4/2/97

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.


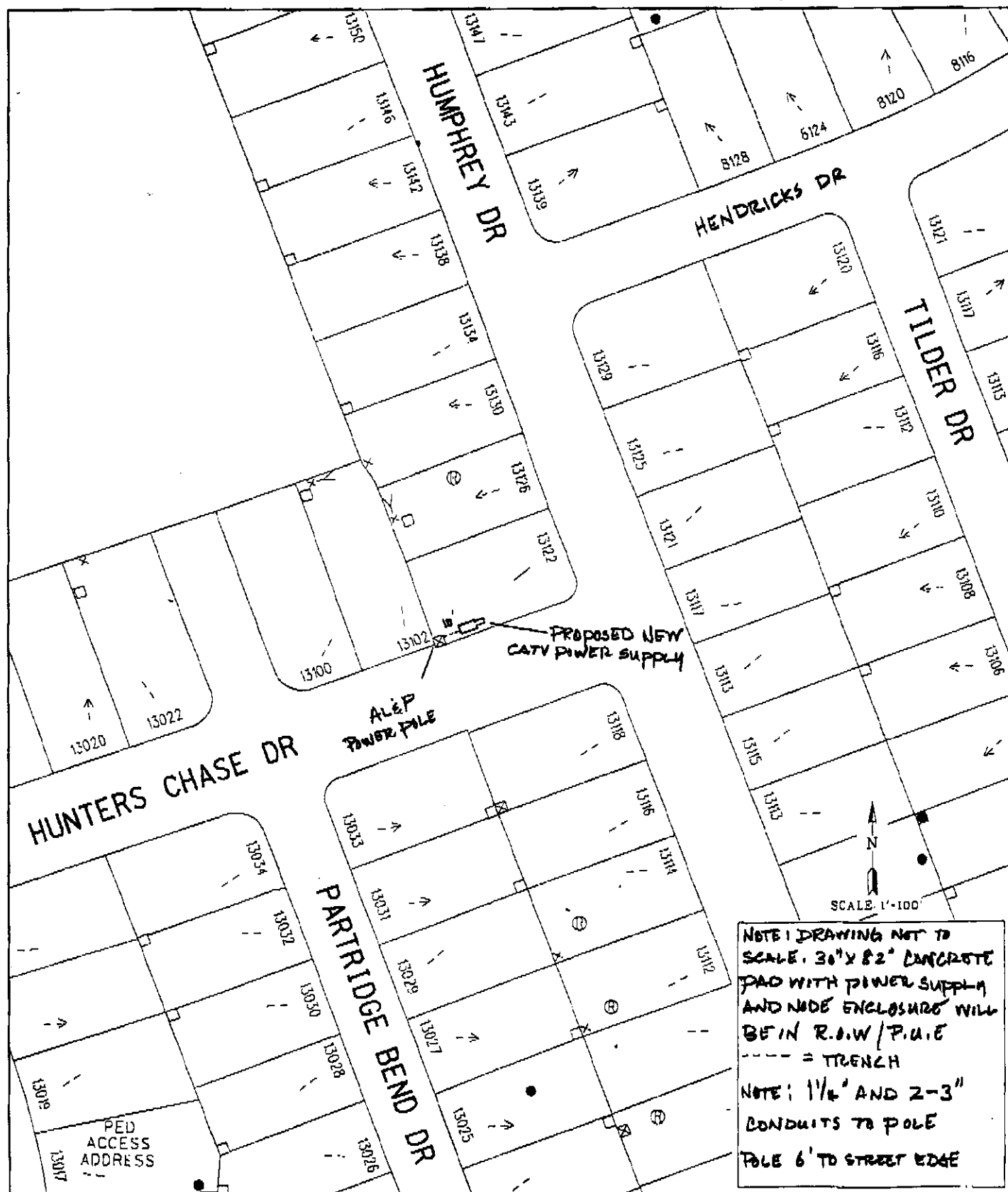
APPROVED BY WILLIAMSON COUNTY COMMISSIONERS' COURT

BY: Greg Bergeron  
COUNTY ROAD ADMINISTRATOR

DATE: 4/2/97

00046

3-31-97  
ROW  
RJ



**TIME WARNER**  
COMMUNICATIONS  
12012 N. MOPAC EXPRESSWAY  
AUSTIN, TEXAS 78768

SUBMIT TO: Permit Dept.  
CITY/CNTY: AUSTIN  
POWER CO.: AL&P Eng. Dept.

NODE NO.: A141  
 P.S. NO.:  
 MAP PAGE: MH-384  
 ADDRESS: HUNTER'S CHASE DR  
 ADDRESS:  
 DRAWING: A141.DGN

CONTACT: Buddy Frazier 512-485-6351 PGR.896-6353

AGENDA ITEM # 5

April 8, 1997

\*

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

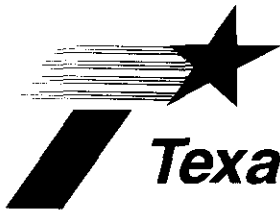
Moved: Judge Doerfler

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

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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

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## 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

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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

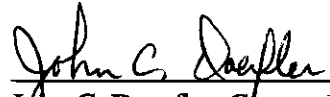
### COUNTY GOVERNMENT WEEK

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

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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

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00058

# DWIGHT C. RUSSELL ASSOCIATES, INC.

Consulting Engineers and Environmental Scientists

VOL 0087 PAGE 871

April 7, 1997

The Honorable John Doerfler  
Williamson County Judge  
Williamson County Courthouse  
Georgetown, Texas 78626

RE: Williamson County Fueling System upgrade project.

Dear Judge Doerfler:

The following companies were represented at the mandatory pre-bid meeting on April 1, 1997 which began in Florence and proceeded to Grainger.

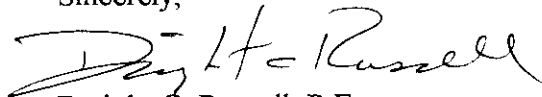
1. Tecom UST Systems, Inc.
2. USA Environmental Systems, Inc.
3. Austex, Inc.
4. Texas High Sierra, Inc.
5. AERCO, Inc.

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

In addition, a representative from Resource Engineering and Management, Inc. arrived at the Florence site approximately 45 minutes late and did not attend the meeting in Grainger.

Please let me know if you have any questions.

Sincerely,

  
Dwight C. Russell, P.E.  
President

The undersigned hereby submits its sealed BID for items to be purchased by Williamson County, Texas for the 1997 fiscal year. The bidder understands and agrees that it is bound by all of the bid conditions set out on page 3 of this bid packet.

NAME OF BIDDER: Aus-TEX SERVICE STATION EQUIPMENT, INC.

Mailing Address: BOX 141519

Telephone: (512) 926 0995 City: AUSTIN State: TX Zip: 78714-1519

**BID**

(Add additional sheets if necessary)

ITEM	UNIT PRICE
<u>TOTAL BASE BID:</u>	<u>\$ 116,560.00</u>

**LIMITATIONS**

(Add additional sheets if necessary)

[Unless this space is filled out to the contrary, the undersigned understands and agrees that this Bid is to be considered on a low item basis for any or all county departments and geographic areas with no limitation on quantities available, and that the prices quoted are firm from the date of the BID opening until September 30, 1997.]

Signature: Edward D. Mann Date of BID: 4-8-97

Name and Title of Signer: EDWARD D. MANN, SALES ESTIMATOR  
THIS IS REQUIRED. The signer represents that he/she has the authority to bind the bidder by this signature.

**DO NOT SIGN OR SUBMIT THIS FORM**  
**WITHOUT READING PAGE 3**



# WILLIAMSON COUNTY BID CONDITIONS

VOL 0087 PAGE 873

BIDS must be received in the County Auditor's office either by hand-delivery to the 3rd floor of the County Courthouse, 710 Main St. - Suite 303, Georgetown, Texas, or by mail to County Auditor/Purchasing, 710 Main St. - Suite 303, Georgetown, Texas 78626, prior to 10:00AM April 8, 1997, at which time the BIDS will be opened in open court at the Commissioners' Courtroom on the 2nd floor of the County Courthouse. BIDS received after that time will be returned unopened. As to each item bid, the Court may either reject all BIDS or award a contract to the lowest and best BID. All BIDS must be submitted on this standard form available from the County Auditor. All others will be rejected. A MANDATORY PRE-BID MEETING WILL BE HELD ON APRIL 1, 1997 AT 1:00 PM AT THE FLORENCE SITE AND PROCEEDING TO THE GRANGER SITE THEREAFTER.

It is the intent of the Commissioners' Court to award contracts separately for each item, for each department, and for each distinct geographical area served by a department. However, any bidder who wishes to restrict his BID to particular departments or areas must expressly do so. For purposes of this notice, each Commissioner of Justice Precinct is a separate department.

(1) Unless the BID received expressly states that the bidder will accept only the award of all items bid, each item in the BID will be considered separately and will be rejected or awarded on a low item basis.

(2) Unless the BID expressly states that the bidder will accept only an award for the entire county government, contracts will be awarded separately for the requirements of each county department to the bidder who is lowest and best for that individual department.

(3) Similarly, unless the notice or BID expressly states otherwise, BIDS will be considered separately for each distinct geographic area served by each department and will be awarded to the lowest and best bidder who can provide service to the department in that particular area. The definition of these geographic areas, unless expressly stated in this notice or the BID, shall be at the discretion of Commissioners' Court at the time a BID is awarded.

No more than one BID will be awarded for any item for a single department and area. All BIDS may be rejected for some items, departments or areas, even though awards are made for others. The convenience of having a single source for similar items will be taken into consideration together with price in determining the lowest and best BID.

All of the items listed are to be bid on a "per unit" basis, stating a firm price per unit or unit quantity of each item bid. This price must be good from the date of BID opening for a fixed period of time. Unless the BID expressly states otherwise, this period shall be until the end of the current fiscal year on September 30, 1997. Bids which do not state a fixed price, or which are subject to change without notice, will not be considered. The Court may award a contract for the period implied or expressly stated in the lowest and best BID, but for no longer than the current fiscal year.

The estimated quantity of each item listed in the notice is only an estimate — the actual quantity to be purchased may be more or less. The County will not be obligated to purchase any minimum amount, and it may purchase any reasonable amount greater than the estimate for the same unit price. Any limit on quantities available must be stated expressly in the BID.

**THE REQUIRED BID FORM IS ON PAGE 2 OF THIS BID PACKAGE.**

# WILLIAMSON COUNTY

## INVITATION FOR BIDS

VOL 0087 PAGE 874

### BID INSTRUCTIONS/REQUIREMENTS

Williamson County appreciates your time and effort in preparing a BID. Please note that all BIDS must be received at the designated location by the deadline shown. BIDS received after the deadline will be returned unopened and shall be considered void and unacceptable. Opening is scheduled to be held in the Commissioners Courtroom, Second Floor, County Courthouse, Georgetown, Texas.

1. Sealed Bids shall be received no later than:

10:00AM Tuesday, April 8, 1997

MARK ENVELOPE: "Installation of aboveground fuel storage systems and the removal of existing underground and aboveground fuel storage systems located at Florence, Liberty Hill, and Granger Maintenance Barns"

2. Submission of Bid:

Sealed Bids MAY BE DELIVERED to:

Williamson County Auditor's Office, Third Floor, Suite 303  
Williamson County Courthouse - (on the square)  
Georgetown, Texas

OR:

Sealed Bids MAY BE MAILED to:

Williamson County, Sealed Bids  
Ginny Atkinson, Auditor's Office  
710 Main Street - Suite 303  
Georgetown, Texas 78626

3. It is understood that the Commissioners Court of Williamson County, Texas, reserves the right to accept or reject any and/or all BIDS for any or all materials and/or services covered in this BID request, and to waive informalities or defects in the BID or to accept such BID it shall deem to be in the best interest of Williamson County.

4. BIDS shall be tabulated by commodity and/or service and results mailed to all bidders within four (4) weeks after the BID opening. Should you fail to receive a tabulation please call (512) 930-4418.

5. Awards should be made approximately four (4) weeks after the Bid opening date. To obtain results, or if you have any questions, please contact Ginny Atkinson at (512) 930-4418.

6. Funding: Funds for payment have been provided through the Williamson County budget approved by Commissioners Court for the October 1, 1996/September 30, 1997 fiscal year.

7. Late BID: BIDS received after submission deadline shall be unopened and will be considered VOID AND UNACCEPTABLE. Williamson County is not responsible for lateness of mail, carrier, etc.

8. FACSIMILE TRANSMITTALS SHALL NOT BE ACCEPTED.

9. Altering BID: BIDS cannot be altered or amended after submission deadline.

10. Sales Tax: Williamson County is by statute, exempt from the State Sales Tax and Federal Excise Tax.

11. Contract: This BID, when properly accepted by Williamson County, shall constitute a contract equally binding between the successful bidder and Williamson County. No different or additional terms will become part of this contract.

12. Changes: No oral statement of any person shall modify or otherwise change, or affect the terms, conditions, plans and/or specifications stated in the various BID Packages and or BID Instructions/Requirements.

13. Delivery Times and Locations: The commodity and/or service covered by this BID shall be as stated in the various BID Packages.

14. Conflict of Interest: No public official shall have interest in a contract, in accordance with Vernon's Texas Codes Annotated, Local Government Code Title 5, Subtitle C, Chapter 171.

15. Ethics: The bidder shall not accept or offer gifts or anything of value nor enter into any business arrangement with any employee, official or agent of Williamson County.

16. Minimum Standards for Responsible Bidders: A prospective bidder must affirmatively demonstrate bidder's responsibility. A prospective bidder must meet the following requirements:

- a. have adequate financial resources, or the ability to obtain such resources as required;
- b. be able to comply with the required or proposed delivery schedule;
- c. have a satisfactory record of performance;
- d. be otherwise qualified and eligible to receive an award.

Williamson County may request representation and other information sufficient to determine bidder's ability to meet these minimum standards listed above.

17. References: Williamson County requests bidder to supply with this BID, a list of at least three (3) references where like services have been supplied by their firm. Include name of firm, address, telephone number and name of representative.

18. Bidder shall: provide with this BID response, all documentation required by this BID. Failure to provide this information may result in rejection of the BID.

19. Termination for Default: Williamson County reserves the right to enforce the performance of this contract in any manner prescribed by law or deemed to be in the best interest of the County in the event of breach or default of this contract.

20. Contract Administration: Under this contract, Ginny Atkinson, Williamson County Auditor's Office, shall be the contract administrator with designated responsibility to ensure compliance with contract requirements, such as but not limited to, acceptance, inspection and delivery. The contract administrator will serve as liaison between Williamson County Commissioners Court and the successful bidder.

21. Purchase Order: A purchase order(s) shall be generated by Williamson County to the successful bidder as products and/or services are required. The purchase order number must appear on all itemized invoices and/or request for payment.

22. Silence of Specifications: The apparent silence of these specifications as to any detail or to the apparent omission from it of a detailed description concerning any point, shall be regarded as meaning that only the best practices are to prevail. All interpretations of these specifications shall be made on the basis of this statement.

23. Bids MUST BE: legible and of a quality that can be reproduced.

24. BID forms that are included in BID packages shall be used. **CHANGES to BID forms made by bidders shall DISQUALIFY THE BID.** Exceptions to the BID forms and or specifications shall be made on an **attachment** to the BID package. **Call Ginny Atkinson (512) 930-4418 for explanation if exceptions are needed.**

25. The Texas Labor Code, S406.096, requires workers' compensation insurance coverage for all persons providing services on a building or construction project for a governmental entity. The rule requires a governmental entity to timely obtain certificates of coverage and retain them for the duration of the project. The rule also sets out the language to be included in bid specifications and in contracts awarded by a governmental entity and the information required to be in the posted notice to employees. The rule is adopted under the Texas Labor Code, S402.061. The information provided below is a result of this rule. By submitting your bid to the county, you are acknowledging that this rule is a part of these bid specifications, and that you will observe and abide by all of the requirements outlined in the rule. You are further agreeing that should your bid or proposal be accepted by the Williamson County Commissioners' Court, the necessary certificates of coverage showing workers' compensation coverage, will be provided to the following name and address, prior to beginning work:

Ginny Atkinson  
Williamson County Auditor's Office  
Purchasing  
710 Main Street - Suite 303  
Georgetown, Tx. 78626

If you have any questions related to this ruling and/or requirement, you are encouraged to contact either the Williamson County Purchasing Department at (512) 930-4321, or you may call the Texas Workers' Compensation Commission at (512) 440-3789.

## WORKERS' COMPENSATION INSURANCE COVERAGE.

### A. Definitions:

Certificate of coverage ("certificate")-A copy of a certificate of insurance, a certificate of authority to self-insure issued by the commission, or a coverage agreement (TWCC-81, TWCC-82, TWCC-83, or TWCC-84), showing statutory workers' compensation insurance coverage for the person's or entity's employees providing services on a project, for the duration of the project.

Duration of the project - includes the time from the beginning of the work on the project until the contractor's/person's work on the project has been completed and accepted by the governmental entity.

Persons providing services on the project ("subcontractor" in S406.096) - includes all persons or entities performing all or part of the services the contractor has undertaken to perform on the project, regardless of whether that person contracted directly with the contractor and regardless of whether that person has employees. This includes, without limitation, independent contractors, subcontractors, leasing companies, motor carriers, owner-operators, employees of any such entity, or employees of any entity which furnishes persons to provide services on the project. "Services" include, without limitation, providing, hauling, or delivering equipment or materials, or providing labor, transportation, or other service related to a project. "Services" does not include activities unrelated to the project, such as food/beverage vendors, office supply deliveries, and delivery of portable toilets.

B. The contractor shall provide coverage, based on proper reporting of classification codes and payroll amounts and filing of any coverage agreements, which meets the statutory requirements of Texas Labor Code, Section 401.011(44) for all employees of the contractor providing services on the project, for the duration of the project.

C. The Contractor must provide a certificate of coverage to the governmental entity prior to being awarded the contract.

D. If the coverage period shown on the contractor's current certificate of coverage ends during the duration of the project, the contractor must, prior to the end of the coverage period, file a new certificate of coverage with the governmental entity showing that coverage has been extended.

E. The contractor shall obtain from each person providing services on a project, and provide to the governmental entity:

(1) a certificate of coverage, prior to that person beginning work on the project, so the governmental entity will have on file certificates of coverage showing coverage for all persons providing services on the project; and

(2) no later than seven (7) days after receipt by the contractor, a new certificate of coverage showing extension of coverage, if the coverage period shown on the current certificate of coverage ends during the duration of the project.

F. The contractor shall retain all required certificates of coverage for the duration of the project and for one year thereafter.

G. The contractor shall notify the governmental entity in writing by certified mail or personal delivery, within ten (10) days after the contractor knew or should have known, of any change that materially affects the provision of coverage of any person providing services on the project.

H. The contractor shall post on each project site a notice, in the text, form and manner prescribed by the Texas Workers' Compensation Commission, informing all persons providing services on the project that they are required to be covered, and stating how a person may verify coverage and report lack of coverage.

I. The contractor shall contractually require each person with whom it contracts to provide services on a project, to:

(1) provide coverage, based on proper reporting of classification codes and payroll amounts and filing of any coverage agreements, which meets the statutory requirements of Texas Labor Code, Section 401.011(44) for all of its employees providing services on the project, for the duration of the project;

(2) provide to the contractor, prior to that person beginning work on the project, a certificate of coverage showing that coverage is being provided for all employees of the person providing services on the project, for the duration of the project;

(3) provide the contractor, prior to the end of the coverage period, a new certificate of coverage showing extension of coverage, if the coverage period shown on the current certificate of coverage ends during the duration of the project;

(4) obtain from each other person with whom it contracts, and provide to the contractor:

(a) a certificate of coverage, prior to the other person beginning work on the project; and

(b) a new certificate of coverage showing extension of coverage, prior to the end of the coverage period, if the coverage period shown on the current certificate of coverage ends during the duration of the project;

(5) retain all required certificates of coverage on file for the duration of the project and for one year thereafter;

(6) notify the governmental entity in writing by certified mail or personal delivery, within ten (10) days after the person knew or should have known, of any change that materially affects the provision of coverage of any person providing services on the project; and

(7) contractually require each person with whom it contracts, to perform as required by paragraphs (1) - (7), with the certificates of coverage to be provided to the person for whom they are providing services.

J. By signing this contract or providing or causing to be provided a certificate of coverage, the contractor is representing to the governmental entity that all employees of the contractor who will provide services on the project will be covered by workers' compensation coverage for the duration of the project, that the coverage will be based on proper reporting of classification codes and payroll amounts, and that all coverage agreements will be filed with the appropriate

insurance carrier or, in the case of a self-insured, with the commission's Division of Self-Insurance Regulation. Providing false or misleading information may subject the contractor to administrative penalties, criminal penalties, civil penalties, or other civil actions.

K. The contractor's failure to comply with any of these provisions is a breach of contract by the contractor which entitles the governmental entity to declare the contract void if the contractor does not remedy the breach within ten (10) days after receipt of notice of breach from the governmental entity.

26. **PERFORMANCE AND PAYMENT BONDS:** Chapter 2253.021 of the Texas Government Code governs the requirements for performance and payment bonds for government entities making public work contracts. A performance bond is required if the contract is in excess of \$50,000, and is to be made for the full amount of the contract. A payment bond is required if the contract is in excess of \$25,000, and is to be made for the full amount of the contract. The bonds are to be executed prior to beginning work on the project and must be executed by a corporate surety or sureties in accordance with the Texas Insurance Code.

If the public works contract is less than \$50,000, the performance bond will not be required as long as the contract provides that payment is not due until the work is completed and accepted by the county.

The purpose of a performance bond is for the protection of the government entity and is conditioned on the faithful performance of the work being done in accordance with the plans, specifications and contract documents. The payment bond is for the protection of persons supplying labor and materials to the contractor to ensure payment.

27. For questions relating to the bidding process, contact Ginny Atkinson at (512) 930-4418.

► For detailed specifications and/or answers to technical questions contact Dwight C. Russell Associates, Inc. at (512) 452-8834.

PUBLIC NOTICE  
WILLIAMSON COUNTY  
INVITATION FOR BIDS

The Williamson County Commissioners Court invites the submission of sealed BIDS for: Installation of aboveground fuel storage systems and the removal of existing underground and aboveground fuel storage systems located at Florence, Liberty Hill, and Granger Maintenance Barns

Sealed BIDS will be publicly opened in the County Commissioners Court Room, 2nd Floor, Williamson County Courthouse, Georgetown, Texas on Tuesday, April 8, 1997 at 10:00AM. A mandatory pre-bid meeting will be held Tuesday, April 1, 1997 at 1:00 pm starting at the Florence site and proceeding to the Granger site thereafter.

BIDS received after the above stated date and time will be returned unopened.

Detailed specifications may be obtained from Dwight C. Russell Associates, Inc., 7801 N. Lamar - Suite D-77, Austin, Texas 78752, (512) 452-8834. A non-refundable plan deposit of \$25.00 is required.

The Williamson County Commissioners Court reserves the right to accept the lowest and best Bid as deemed by the Court, or reject any and/or all BIDS.

**REQUIRED WORKERS' COMPENSATION COVERAGE**

"The law requires that each person working on this site or providing services related to this construction project must be covered by workers' compensation insurance. This includes persons providing hauling, or delivering equipment or materials, or providing labor or transportation or other service related to the project, regardless of the identity of their employer or status as an employee."

"Call the Texas Workers' Compensation Commission at (512) 440-3789 to receive information on the legal requirement for coverage, to verify whether your employer has provided the required coverage, or to report an employer's failure to provide coverage."

**PERFORMANCE AND PAYMENT BONDS:** Chapter 2253.021 of the Texas Government Code governs the requirements for performance and payment bonds for government entities making public work contracts. A performance bond is required if the contract is in excess of \$50,000, and is to be made for the full amount of the contract. A payment bond is required if the contract is in excess of \$25,000, and is to be made for the full amount of the contract. The bonds are to be executed prior to beginning work on the project and must be executed by a corporate surety or sureties in accordance with the Texas Insurance Code.

Issued by order of the Williamson County Commissioners Court on March 11, 1997. John C. Doerfler, County Judge.



**SPECIAL NOTES**

Please check the following prior to sealing and submitting your bid/proposal.

1. Official Williamson County Bid Form Completed, signed, and enclosed?

YES ☒ NO ☐

2. All bid specification sheets completed (including company name at bottom of each sheet) and attached?

YES ☒ NO ☐

3. Have you included three (3) copies of your bid as required?

YES ☒ NO ☐

4. Have you written the name of your business on the front of the sealed envelope?

YES ☒ NO ☐

5. Have you written the description of the commodity that you are bidding on the front of the sealed envelope?

YES ☒ NO ☐

# BIDDERS PROPOSAL FOR CONSTRUCTION CONTRACT

TO: The Honorable John Doerfler, Williamson County Judge  
Williamson County Courthouse, Georgetown, Texas 78626

Reference is made to the following-described Work of construction, alteration or repair:

Construction of a double wall, dual compartment AST, steel reinforced concrete containment cell, tank gauge, fuel card controller, fuel dispensing system, modifications to the existing electrical systems at the Florence and Granger Maintenance Barns. Removal of the existing diesel UST and gasoline AST from the Florence Maintenance Barn, and removal of the diesel and gasoline USTs and designated ASTs from the Granger Maintenance Barn. Removal of the ASTs from the Liberty Hill Maintenance Barn.

The undersigned Bidder has carefully examined and considered the site of the Work and relevant conditions and circumstances and the proposed Contract Documents, including the form of Agreement, Drawings and Specifications prepared by Dwight C. Russell Associates, Inc., 7801 N. Lamar Blvd., Suite D-77, Austin, Texas 78752, Special Instructions to Bidders, and the following numbered and dated Addenda:

It is understood that Performance and Payment Bonds, each in the amount of 100% of the Contract Price, will be required; that the County may accept this bid for award as late as thirty (30) days following the date of opening of bids; that the County may reject any or all bids; and that the County may waive objection to any informality in submission of bids. The undersigned reserves the right to withdraw or amend this Proposal at any time before the time for closing receipt of bids. Based on the foregoing, the undersigned Bidder hereby offers and proposes to perform the Work, in full accord with the Contract Documents, for a Contract Price computed as shown in the following Bid Schedule, but subject to adjustment as provided in the Contract Documents:

Pay Item No.	Estimated Quantity	Description	Item Total
1	1 each	Mobilization to Florence Lump Sum \$ <u>500.00</u>	\$ <u>500.00</u>
2	1 each	Installation of a 5,000 gallon, dual wall, dual compartment aboveground fuel storage tank, Steel Tank Association 'Fireguard' Cylindrical Tank or approved equal, to include containment cell and all associated piping, controls, valves, dispensers, electrical service, and startup of the fuel dispensing systems at Florence. Lump Sum \$ <u>48346.00</u>	\$ <u>48346.00</u>
3	1 each	Degas, inert, remove and dispose of one (1) 2,000 gallon AST and one (1) 10,000 gallon UST in accordance with "API 1604, Safe Removal of Underground Storage Tanks" for Florence. Lump Sum \$ <u>3946.00</u>	\$ <u>3946.00</u>
4	1 each	Mobilization to Granger Lump Sum \$ <u>500.00</u>	\$ <u>500.00</u>
5	1 each	Installation of a 5,000 gallon, dual wall, dual compartment aboveground fuel storage tank, Steel Tank Association 'Fireguard' Cylindrical Tank or approved equal, to include containment cell and all associated piping, controls, valves, dispensers, electrical service, and startup of the fuel dispensing systems for Granger. Lump Sum \$ <u>52721.00</u>	\$ <u>52721.00</u>

XXV

FOR: AUS-TEX SERVICE STATION EQUIPMENT 00070

VOL 0087 PAGE 882

Pay Item No.	Estimated Quantity	Description	Item Total
6	1 each	Degas, inert, remove and dispose of one (1) 1,000 gallon UST, (1) 6,000 gallon UST, and one (1) 10,000 gallon UST in accordance with "API 1604, Safe Removal of Underground Storage Tanks" at Granger. Lump Sum \$ <u>5610.00</u>	\$ <u>5610.00</u>
7	1 each	Degas, inert, remove and dispose of one (1) 1,000 gallon AST, one (1) 2,000 gallon AST, one (1) 12,000 gallon AST, and one (1) 14,000 gallon AST in accordance with "API 1604, Safe Removal of Underground Storage Tanks" at Granger. Lump Sum \$ <u>2413.00</u>	\$ <u>2413.00</u>
8	1 each	Degas, inert, remove and dispose of one (1) 10,000 gallon AST and one (1) 14,000 gallon AST in accordance with "API 1604, Safe Removal of Underground Storage Tanks" at Liberty Hill. Lump Sum \$ <u>2504.00</u>	

TOTAL BASE BID ..... \$ 116560.00

ONE HUNDRED SIXTEEN THOUSAND FIVE HUNDRED SIXTY DOLLARS.

(written) This total bid must be written on the "Williamson County Bid Form"

Add No.	1 each	Additional Cost to install 6,000 gallon, dual wall, dual compartment AST (3,000/3,000) in lieu of 5,000 gallon AST in base bid.	\$ <u>4150.00</u>
1		Lump Sum \$ <u>4150.00</u>	

It is the intent that the items listed in the Contractor's Bid form shall constitute the items of the work which will be measured for payment. The Contractor's specific attention is called to the following items of work which are required to be performed but will not be measured for payment:

1. Installation of all electrical service to the dispensing systems, card reader, tank gauges, and start-up. Contractor will coordinate with the local phone company and arrange for the installation of new phone lines at both sites. Contractor will start-up and demonstrate the functionan operation of the complete system including the transfer of data to the Williamson County Central Maintenance Facility. After start-up, the contractor will provide a total of eight (8) hours training to the designated County Personnel at each facility and at the County's Central Facility in Georgetown.
2. Upon completion of the contract, prior to final payment, the Contractor will deliver to the County a written warranty stating his/her intention to respond within 24-hours of notification of failure of the system to operate, and to complete all necessary repairs within 5-days of receipt of written notification.

The undersigned Bidder, by signing and executing this bid, certifies and represents to the County that Bidder has not offered, conferred or agreed to confer any pecuniary benefit, as defined by TEX. PENAL CODE ANN. S218, or any other thing of value, as consideration for the receipt of information or any special treatment or advantage relating to this bid; the Bidder certifies and represents that no public official, employee, or agent of the County has an interest in this bid.

Bidder: Aus-Tex Service Station Equip Address: 6014 TECHNI-CENTER #110, AUSTIN

By: Edward D. Mann Title: SALES ESTIMATOR

Date: APRIL 8, 1997

# EXPERIENCE RECORD

VOL 0087 PAGE 884

List of Projects, similar to that covered by Proposal, which the Bidder has successfully completed:

<u>Amount of Contract Award</u>	<u>Type of Work</u>	<u>Date Completed</u>	<u>Name and Address of Owner</u>
\$ 13,000.00	(3) UST CLOSURE. (1) #1000 AST INSTALL.	MARCH 1991	R. M. SMART 104 BREWSTER ST. FLORENCE, TX
\$ 7900.00	INSTALL #1000 AST FUEL SYSTEM.	JULY 1996	PARKER ELECTRIC 9702 BROWN LN. AUSTIN, TX 78754
\$ 14800.00	INSTALL (2) #10,000 AST FUEL SYSTEMS PROVIDED BY OWNER.	JULY 1995	BERGSTROM ARS 924 FW/LGC BOX 1460 DEL VALLE, TX 78617-1460

List of Projects the Bidder is now engaged in completing:

<u>Amount of Contract Award</u>	<u>Type of Work</u>	<u>% Completed</u>	<u>Name and Address of Owner</u>
\$ 14215.00	INSTALL #500 AST. UST CLOSURE & SOIL DISPOSAL.	100%	TRAVIS COUNTY FACILITIES MGT. 1101 NUECES ST. AUSTIN, TX 78701

List of Surety Bonds in force on the above uncompleted work:

00072

xxxiii

FOR AUS-TEX SERVICE STATION EQUIPMENT, INC.

Amount of  
Contract Award

Amount of Bond

Name of  
Surety Company

VOL 0087 PAGE 885

Bidder: Aus-TEX SERVICE STATION EQUIP.

By: Edward A. Mann

Title: SALES ESTIMATOR

Business Address: BOX 141519

AUSTIN, TX. 78714-1519

00073

## WILLIAMSON COUNTY BID FORM

The undersigned hereby submits its sealed BID for items to be purchased by Williamson County, Texas for the 1997 fiscal year. The bidder understands and agrees that it is bound by all of the bid conditions set out on page 3 of this bid packet.

NAME OF BIDDER: JMT Inc DBA AERCD  
 Mailing Address: 8312 Fathom Cir, Suite 704  
 Telephone: (512) 219-9517 City: Austin State: TX Zip: 78760

## BID

(Add additional sheets if necessary)

ITEM	UNIT PRICE
<u>TOTAL BASE BID: \$ 145,323.52</u>	
<u>Addendum #4 Received 2 April 97</u>	

## LIMITATIONS

(Add additional sheets if necessary)

[Unless this space is filled out to the contrary, the undersigned understands and agrees that this Bid is to be considered on a low item basis for any or all county departments and geographic areas with no limitation on quantities available, and that the prices quoted are firm from the date of the BID opening until September 30, 1997.]

Subtract \$10,500 If County Backfill is to be used

AST Removal Prices include two (2) soil analysis

Add \$ 1295.00 (5,000) or \$ 1455.00 (6,000) for External Epoxy to New AST's

Signature:  Date of BID: 7 April 97

Name and Title of Signer: Everette Thigpen Vice Pres.

**THIS IS REQUIRED.** The signer represents that he/she has the authority to bind the bidder by this signature.

**DO NOT SIGN OR SUBMIT THIS FORM**  
**WITHOUT READING PAGE 3**

**BIDDERS PROPOSAL  
FOR CONSTRUCTION CONTRACT**

TO:

The Honorable John Doerfler, Williamson County Judge  
Williamson County Courthouse, Georgetown, Texas 78626

VOL 0087 PAGE 887

Reference is made to the following-described Work of construction, alteration or repair:

Construction of a double wall, dual compartment AST, steel reinforced concrete containment cell, tank gauge, fuel card controller, fuel dispensing system, modifications to the existing electrical systems at the Florence and Granger Maintenance Barns. Removal of the existing diesel UST and gasoline AST from the Florence Maintenance Barn, and removal of the diesel and gasoline USTs and designated ASTs from the Granger Maintenance Barn. Removal of the ASTs from the Liberty Hill Maintenance Barn.

The undersigned Bidder has carefully examined and considered the site of the Work and relevant conditions and circumstances and the proposed Contract Documents, including the form of Agreement, Drawings and Specifications prepared by Dwight C. Russell Associates, Inc., 7801 N. Lamar Blvd., Suite D-77, Austin, Texas 78752, Special Instructions to Bidders, and the following numbered and dated Addenda:

It is understood that Performance and Payment Bonds, each in the amount of 100% of the Contract Price, will be required; that the County may accept this bid for award as late as thirty (30) days following the date of opening of bids; that the County may reject any or all bids; and that the County may waive objection to any informality in submission of bids. The undersigned reserves the right to withdraw or amend this Proposal at any time before the time for closing receipt of bids. Based on the foregoing, the undersigned Bidder hereby offers and proposes to perform the Work, in full accord with the Contract Documents, for a Contract Price computed as shown in the following Bid Schedule, but subject to adjustment as provided in the Contract Documents:

			Item Total
1	1 each	Mobilization to Florence Lump Sum \$ <u>600.00</u>	\$ <u>600.00</u>
2	1 each	Installation of a 5,000 gallon, dual wall, dual compartment aboveground fuel storage tank, Steel Tank Association Fireguard Cylindrical Tank or approved equal, to include containment cell and all associated piping, controls, valves, dispensers, electrical service, and startup of the fuel dispensing systems at Florence. Lump Sum \$ <u>60,969.72</u>	\$ <u>61,569.72</u>
3	1 each	Degas, inert, remove and dispose of one (1) 2,000 gallon AST and one (1) 10,000 gallon UST in accordance with "API 1604, Safe Removal of Underground Storage Tanks" for Florence. Lump Sum \$ <u>4,000.00</u>	\$ <u>65,569.72</u>
4	1 each	Mobilization to Granger Lump Sum \$ <u>600.00</u>	\$ <u>66,169.72</u>
5	1 each	Installation of a 5,000 gallon, dual wall, dual compartment aboveground fuel storage tank, Steel Tank Association Fireguard Cylindrical Tank or approved equal, to include containment cell and all associated piping, controls, valves, dispensers, electrical service, and startup of the fuel dispensing systems for Granger. Lump Sum \$ <u>65,653.80</u>	\$ <u>131,823.52</u>

6	1 each	Degas, inert, remove and dispose of one (1) 1,000 gallon UST, (1) 6,000 gallon UST, and one (1) 10,000 gallon UST in accordance with "API 1604, Safe Removal of Underground Storage Tanks" at Granger Lump Sum \$ <u>10,500.00</u>	\$ <u>142,323.52</u>
7	1 each	Degas, inert, remove and dispose of one (1) 1,000 gallon AST, one (1) 3,000 gallon AST, one (1) 12,000 gallon AST, and one (1) 14,000 gallon AST in accordance with "API 1604, Safe Removal of Underground Storage Tanks" at Granger. Lump Sum \$ <u>2,000.00</u>	\$ <u>144,323.52</u>
8	1 each	Degas, inert, remove and dispose of one (1) 10,000 gallon AST and one (1) 14,000 gallon AST in accordance with "API 1604, Safe Removal of Underground Storage Tanks" at Liberty Hill. Lump Sum \$ <u>1,000.00</u>	

TOTAL BASE BID ..... \$ 145,323.52

One Hundred and Forty-Five Thousand Three Hundred Twenty-Three and 52/100 DOLLARS  
(written) The total bid must be written on the "Williamson County Bid Form"

Add No. 1 each  
1  
Additions: Cost to install 6,000 gallon, dual wall, dual compartment AST (3,000/3,000) in lieu of 5,000 gallon AST in base bid. \$ 1,300  
Lump Sum \$ 1,300.00

It is the intent that the items listed in the Contractor's Bid form shall constitute the items of the work which will be measured for payment. The Contractor's specific attention is called to the following items of work which are required to be performed but will not be measured for payment:

1. Installation of all electrical service to the dispensing systems, card reader, tank gauges, and start-up. Contractor will coordinate with the local phone company and arrange for the installation of new phone lines at both sites. Contractor will start-up and demonstrate the functional operation of the complete system including the transfer of data to the Williamson County Central Maintenance Facility. After start-up, the contractor will provide a total of eight (8) hours training to the designated County Personnel at each facility and at the County's Central Facility in Georgetown.
2. Upon completion of the contract, prior to final payment, the Contractor will deliver to the County a written warranty stating his/her intention to respond within 24-hours of notification of failure of the system to operate, and to complete all necessary repairs within 5-days of receipt of written notification.

The undersigned Bidder, by signing and executing this bid, certifies and represents to the County that Bidder has not offered, conferred or agreed to confer any pecuniary benefit, as defined by TEX. PENAL CODE ANN. §218, or any other thing of value, as consideration for the receipt of information or any special treatment or advantage relating to this bid; the Bidder certifies and represents that no public official, employee, or agent of the County has an interest in this bid.

Bidder: [Signature] Address: 8302 Fathom Cir #704, Austin  
By: Everette Thigpen Title: Vice President  
Date: 7 April 97



List of Projects, similar to that covered by Proposal, which the Bidder has successfully completed:

<u>Amount of Contract Award</u>	<u>Type of Work</u>	<u>Date Completed</u>	<u>Name and Address of Owner</u>
\$ 59,854.65	UST Installation	02/96	Wag-A-Bag, Inc. 1015 S Mays Round Rock, Tx 78664
\$ 4,500.00	UST Removal	07/95	Robert Carter 101 Fm 1100 Elgin, Tx
\$ 22,137.50	UST Upgrade	12/96	Wag-A-Bag, Inc. 1015 S Mays Round Rock, Tx 78664

List of Projects the Bidder is now engaged in completing:

<u>Amount of Contract Award</u>	<u>Type of Work</u>	<u>% Completed</u>	<u>Name and Address of Owner</u>
\$ 46,179.00	UST Installation	2090	Wag-A-Bag, Inc. 1015 S Mays Round Rock, Tx 78664
\$ 55,991.20	UST Upgrade	2090	Wag-A-Bag, Inc. 1015 S Mays Round Rock, Tx 78664

List of Surety Bonds in force on the above uncompleted work:

Amount of  
Contract Award

Amount of Bond

Name of  
Surety Company

No Bonds currently Issued

Bidder: 

By: Everett Thigpen

Title: Vice, President JMT Inc

Business Address: 8312 Fathom Cir #704

Austin, Texas 78750

# WILLIAMSON COUNTY BID FORM

VOL 0087 PAGE 891

The undersigned hereby submits its sealed BID for items to be purchased by Williamson County, Texas for the 1997 fiscal year. The bidder understands and agrees that it is bound by all of the bid conditions set out on page 3 of this bid packet.

NAME OF BIDDER: RESOURCE ENGINEERING & MANAGEMENT, INC.  
 Mailing Address: 4930 ENTERPRISE DRIVE, SAN ANTONIO, TX 78249  
 Telephone: (210) - 493-3136 City: SAN ANTONIO State: TX Zip: 78249

## BID (Add additional sheets if necessary)

ITEM	UNIT PRICE
<u>TOTAL BASE BID:</u>	<u>TWO HUNDRED FORTY ONE THOUSAND DOLLARS (\$241,000)</u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>

## LIMITATIONS (Add additional sheets if necessary)

[Unless this space is filled out to the contrary, the undersigned understands and agrees that this Bid is to be considered on a low item basis for any or all county departments and geographic areas with no limitation on quantities available, and that the prices quoted are firm from the date of the BID opening until September 30, 1997.]

Signature: Gene Karkal Date of BID: April 8, 1997

Name and Title of Signer: Gene Karkal, P.E., Senior Environmental Engineer  
THIS IS REQUIRED. The signer represents that he/she has the authority to bind the bidder by this signature.

**DO NOT SIGN OR SUBMIT THIS FORM**  
**WITHOUT READING PAGE 3**

# BIDDERS PROPOSAL FOR CONSTRUCTION CONTRACT

TO:

The Honorable John Doerfler, Williamson County Judge  
Williamson County Courthouse, Georgetown, Texas 78626

Reference is made to the following-described Work of construction, alteration or repair:

Construction of a double wall, dual compartment AST, steel reinforced concrete containment cell, tank gauge, fuel card controller, fuel dispensing system, modifications to the existing electrical systems at the Florence and Granger Maintenance Barns. Removal of the existing diesel UST and gasoline AST from the Florence Maintenance Barn, and removal of the diesel and gasoline USTs and designated ASTs from the Granger Maintenance Barn. Removal of the ASTs from the Liberty Hill Maintenance Barn.

The undersigned Bidder has carefully examined and considered the site of the Work and relevant conditions and circumstances and the proposed Contract Documents, including the form of Agreement, Drawings and Specifications prepared by Dwight C. Russell Associates, Inc., 7801 N. Lamar Blvd., Suite D-77, Austin, Texas 78752, Special Instructions to Bidders, and the following numbered and dated Addenda:

ADDENDUM NO. 1 DATED: APRIL 2, 1997

It is understood that Performance and Payment Bonds, each in the amount of 100% of the Contract Price, will be required; that the County may accept this bid for award as late as thirty (30) days following the date of opening of bids; that the County may reject any or all bids; and that the County may waive objection to any informality in submission of bids. The undersigned reserves the right to withdraw or amend this Proposal at any time before the time for closing receipt of bids. Based on the foregoing, the undersigned Bidder hereby offers and proposes to perform the Work, in full accord with the Contract Documents, for a Contract Price computed as shown in the following Bid Schedule, but subject to adjustment as provided in the Contract Documents:

Pay Item No.	Estimated Quantity	Description	Item Total
1	1 each	Mobilization to Florence Lump Sum \$ 8,000.00	\$ 8,000.00
2	1 each	Installation of a 5,000 gallon, dual wall, dual compartment aboveground fuel storage tank, Steel Tank Association 'Fireguard' Cylindrical Tank or approved equal, to include containment cell and all associated piping, controls, valves, dispensers, electrical service, and startup of the fuel dispensing systems at Florence. Lump Sum \$ 70,000.00	\$ 70,000.00
3	1 each	Degas, inert, remove and dispose of one (1) 2,000 gallon AST and one (1) 10,000 gallon UST in accordance with "API 1604, Safe Removal of Underground Storage Tanks" for Florence. Lump Sum \$ 20,000.00	\$ 20,000.00
4	1 each	Mobilization to Granger Lump Sum \$ 8,000.00	\$ 8,000.00
5	1 each	Installation of a 5,000 gallon, dual wall, dual compartment aboveground fuel storage tank, Steel Tank Association 'Fireguard' Cylindrical Tank or approved equal, to include containment cell and all associated piping, controls, valves, dispensers, electrical service, and startup of the fuel dispensing systems for Granger. Lump Sum \$ 70,000.00	\$ 70,000.00

XXV

Resource Engineering & Management, Inc.

00080

Pay Item No.	Estimated Quantity	Description	Item Total
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6	1 each	Degas, inert, remove and dispose of one (1) 1,000 gallon UST,(1) 6,000 gallon UST, and one (1) 10,000 gallon UST in accordance with "API 1604, Safe Removal of Underground Storage Tanks" at Granger. Lump Sum \$ <u>20,000.00</u>	\$ <u>20,000.00</u>
7	1 each	Degas, inert, remove and dispose of one (1) 1,000 gallon AST, one (1) 2,000 gallon AST, one (1) 12,000 gallon AST, and one (1) 14,000 gallon AST in accordance with "API 1604, Safe Removal of Underground Storage Tanks" at Granger. Lump Sum \$ <u>20,000.00</u>	\$ <u>20,000.00</u>
8	1 each	Degas, inert, remove and dispose of one (1) 10,000 gallon AST and one (1) 14,000 gallon AST in accordance with "API 1604, Safe Removal of Underground Storage Tanks" at Liberty Hill. Lump Sum \$ <u>25,000.00</u>	\$ <u>25,000.00</u>

**TOTAL BASE BID** ..... \$ 241,000.00

TWO HUNDRED FORTY ONE THOUSAND AND 00/100 DOLLARS.  
(written) This total bid must be written on the "Williamson County Bid Form"

Add No. 1	1 each	Additional Cost to install 6,000 gallon, dual wall, dual compartment AST (3,000/3,000) in lieu of 5,000 gallon AST in base bid. Lump Sum \$ <u>7,500.00</u>	\$ <u>7,500.00</u>
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It is the intent that the items listed in the Contractor's Bid form shall constitute the items of the work which will be measured for payment. The Contractor's specific attention is called to the following items of work which are required to be performed but will not be measured for payment:

1. Installation of all electrical service to the dispensing systems, card reader, tank gauges, and start-up. Contractor will coordinate with the local phone company and arrange for the installation of new phone lines at both sites. Contractor will start-up and demonstrate the functionan operation of the complete system including the transfer of data to the Williamson County Central Maintenance Facility. After start-up, the contractor will provide a total of eight (8) hours training to the designated County Personnel at each facility and at the County's Central Facility in Georgetown.
2. Upon completion of the contract, prior to final payment, the Contractor will deliver to the County a written warranty stating his/her intention to respond within 24-hours of notification of failure of the system to operate, and to complete all necessary repairs within 5-days of receipt of written notification.

The undersigned Bidder, by signing and executing this bid, certifies and represents to the County that Bidder has not offered, conferred or agreed to confer any pecuniary benefit, as defined by TEX. PENAL CODE ANN. S218, or any other thing of value, as consideration for the receipt of information or any special treatment or advantage relating to this bid; the Bidder certifies and represents that no public official, employee, or agent of the County has an interest in this bid.

Bidder: Resource Engineering & Mgmt. Inc. Address: 4930 Enterprise Drive, San Antonio  
Texas 78249

By: Gene Karkal, P.E. Title: Senior Environmental Engineer

Date: April 7, 1997

xxvi

Resource Engineering & Management, Inc.

00081

VOL 0087 PAGE 893

## EXPERIENCE RECORD

List of Projects, similar to that covered by Proposal, which the Bidder has successfully completed:

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<u>Amount of Contract Award</u>	<u>Type of Work</u>	<u>Date Completed</u>	<u>Name and Address of Owner</u>
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Please see attached statement of qualifications

List of Projects the Bidder is now engaged in completing:

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<u>Amount of Contract Award</u>	<u>Type of Work</u>	<u>% Completed</u>	<u>Name and Address of Owner</u>
\$150,000	AST Installation	100%	City of Fort Worth
\$300,000	USTs Installation	100%	City of San Antonio
\$230,000	USTs & ASTs Instln.	95%	East Central ISD, San Antonio
\$814,000	ACM & Lead Remediation	85%	City of Austin, NAPT
\$334,000	Soil Remediation	10%	City of Austin

List of Surety Bonds in force on the above uncompleted work:

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<u>Amount of Contract Award</u>	<u>Amount of Bond</u>	<u>Name of Surety Company</u>
\$150,000	\$7,500	Commercial Indemnity Insurance Co
\$300,000	\$15,000	Commercial Indemnity Insurance Co.
\$230,000	\$11,500.00	Commercial Indemnity Insurance Co
\$814,000	\$81,400	Commercial Indemnity Insurance Co
\$334,000	\$16,700	Commercial Indemnity Insurance C

Bidder: Resource Engineering & Management, Inc.

By: Gene Karkal, P.E.

Title: Senior Environmental Engineer

Business Address: 4930 Enterprise Drive, San Antonio, Texas 78249

\_\_\_\_\_

The undersigned hereby submits its sealed BID for items to be purchased by Williamson County, Texas for the 1997 fiscal year. The bidder understands and agrees that it is bound by all of the bid conditions set out on page 3 of this bid packet.

NAME OF BIDDER: TECOM UST SYSTEMS, INC.  
Mailing Address: 11705 N. KAMAR BLVD - AUSTIN, TX 78753  
Telephone: (512) 837-5055 City: AUSTIN State: TX Zip: 78753

**BID**

(Add additional sheets if necessary)

ITEM	UNIT PRICE
TOTAL BASE BID:	<u>\$ 141,047.00</u>
<u>ONE HUNDRED FORTY ONE THOUSAND, FORTY SEVEN DOLLARS</u>	
<u>AND NO CENTS.</u>	

**LIMITATIONS**

(Add additional sheets if necessary)

[Unless this space is filled out to the contrary, the undersigned understands and agrees that this Bid is to be considered on a low item basis for any or all county departments and geographic areas with no limitation on quantities available, and that the prices quoted are firm from the date of the BID opening until September 30, 1997.]

Signature: Marlon Moore Date of BID: 4-8-97

Name and Title of Signer: MARLON MOORE - CORPORATE ESTIMATOR  
THIS IS REQUIRED. The signer represents that he/she has the authority to bind the bidder by this signature.

**DO NOT SIGN OR SUBMIT THIS FORM**  
**WITHOUT READING PAGE 3**



# BIDDERS PROPOSAL FOR CONSTRUCTION CONTRACT

VOL 0087 PAGE 897

TO: The Honorable John Doerfler, Williamson County Judge  
Williamson County Courthouse, Georgetown, Texas 78626

Reference is made to the following-described Work of construction, alteration or repair:

Construction of a double wall, dual compartment AST, steel reinforced concrete containment cell, tank gauge, fuel card controller, fuel dispensing system, modifications to the existing electrical systems at the Florence and Granger Maintenance Barns. Removal of the existing diesel UST and gasoline AST from the Florence Maintenance Barn, and removal of the diesel and gasoline USTs and designated ASTs from the Granger Maintenance Barn. Removal of the ASTs from the Liberty Hill Maintenance Barn.

The undersigned Bidder has carefully examined and considered the site of the Work and relevant conditions and circumstances and the proposed Contract Documents, including the form of Agreement, Drawings and Specifications prepared by Dwight C. Russell Associates, Inc., 7801 N. Lamar Blvd., Suite D-77, Austin, Texas 78752, Special Instructions to Bidders, and the following numbered and dated Addenda:

Addendum No. 1

It is understood that Performance and Payment Bonds, each in the amount of 100% of the Contract Price, will be required; that the County may accept this bid for award as late as thirty (30) days following the date of opening of bids; that the County may reject any or all bids; and that the County may waive objection to any informality in submission of bids. The undersigned reserves the right to withdraw or amend this Proposal at any time before the time for closing receipt of bids. Based on the foregoing, the undersigned Bidder hereby offers and proposes to perform the Work, in full accord with the Contract Documents, for a Contract Price computed as shown in the following Bid Schedule, but subject to adjustment as provided in the Contract Documents:

Pay Item No.	Estimated Quantity	Description	Item Total
1	1 each	Mobilization to Florence Lump Sum \$ <u>100.00</u>	\$ <u>100.00</u>
2	1 each	Installation of a 5,000 gallon, dual wall, dual compartment aboveground fuel storage tank, Steel Tank Association 'Fireguard' Cylindrical Tank or approved equal, to include containment cell and all associated piping, controls, valves, dispensers, electrical service, and startup of the fuel dispensing systems at Florence. Lump Sum \$ <u>56,170.00</u>	\$ <u>56,170.00</u>
3	1 each	Degas, inert, remove and dispose of one (1) 2,000 gallon AST and one (1) 10,000 gallon UST in accordance with "API 1604, Safe Removal of Underground Storage Tanks" for Florence. Lump Sum \$ <u>6,523.00</u>	\$ <u>6,523.00</u>
4	1 each	Mobilization to Granger Lump Sum \$ <u>100.00</u>	\$ <u>100.00</u>
5	1 each	Installation of a 5,000 gallon, dual wall, dual compartment aboveground fuel storage tank, Steel Tank Association 'Fireguard' Cylindrical Tank or approved equal, to include containment cell and all associated piping, controls, valves, dispensers, electrical service, and startup of the fuel dispensing systems for Granger. Lump Sum \$ <u>59,585.00</u>	\$ <u>59,585.00</u>

Pay Item No.	Estimated Quantity	Description	Item Total
6	1 each	Degas, inert, remove and dispose of one (1) 1,000 gallon UST, (1) 6,000 gallon UST, and one (1) 10,000 gallon UST in accordance with "API 1604, Safe Removal of Underground Storage Tanks" at Granger. Lump Sum \$ <u>11,220.00</u>	\$ <u>11,220.00</u>
7	1 each	Degas, inert, remove and dispose of one (1) 1,000 gallon AST, one (1) 2,000 gallon AST, one (1) 12,000 gallon AST, and one (1) 14,000 gallon AST in accordance with "API 1604, Safe Removal of Underground Storage Tanks" at Granger. Lump Sum \$ <u>2,850.00</u>	\$ <u>2,850.00</u>
8	1 each	Degas, inert, remove and dispose of one (1) 10,000 gallon AST and one (1) 14,000 gallon AST in accordance with "API 1604, Safe Removal of Underground Storage Tanks" at Liberty Hill. Lump Sum \$ <u>4,499.00</u>	<u>4,499.00</u>

TOTAL BASE BID ..... \$ 141,047.00  
 ONE HUNDRED FORTY ONE THOUSAND  
 AND FORTY SEVEN DOLLARS AND NO CENTS ..... DOLLARS.  
 (written) This total bid must be written on the "Williamson County Bid Form"

Add No. 1 each Additional Cost to install 6,000 gallon, dual wall, dual compartment AST (3,000/3,000) in lieu of 5,000 gallon AST in base bid. \$ 3,028.00  
 1 Lump Sum \$ 3,028.00

It is the intent that the items listed in the Contractor's Bid form shall constitute the items of the work which will be measured for payment. The Contractor's specific attention is called to the following items of work which are required to be performed but will not be measured for payment:

1. Installation of all electrical service to the dispensing systems, card reader, tank gauges, and start-up. Contractor will coordinate with the local phone company and arrange for the installation of new phone lines at both sites. Contractor will start-up and demonstrate the functionan operation of the complete system including the transfer of data to the Williamson County Central Maintenance Facility. After start-up, the contractor will provide a total of eight (8) hours training to the designated County Personnel at each facility and at the County's Central Facility in Georgetown.
2. Upon completion of the contract, prior to final payment, the Contractor will deliver to the County a written warranty stating his/her intention to respond within 24-hours of notification of failure of the system to operate, and to complete all necessary repairs within 5-days of receipt of written notification.

The undersigned Bidder, by signing and executing this bid, certifies and represents to the County that Bidder has not offered, conferred or agreed to confer any pecuniary benefit, as defined by TEX. PENAL CODE ANN. S218, or any other thing of value, as consideration for the receipt of information or any special treatment or advantage relating to this bid; the Bidder certifies and represents that no public official, employee, or agent of the County has an interest in this bid.

Bidder: TECOM VST SYSTEMS, INC. Address: 11705 N. HAMAN - AUSTIN 78753

By: Marlon Moore Title: CORPORATE ESTIMATOR

Date: 4-8-97

# EXPERIENCE RECORD

VOL 0087 PAGE 899

List of Projects, similar to that covered by Proposal, which the Bidder has successfully completed:

<u>Amount of Contract Award</u>	<u>Type of Work</u>	<u>Date Completed</u>	<u>Name and Address of Owner</u>
238,000.00	Remove / Install	Mar-97	City of Austin Dept. of Public Works 505 Barton Springs Rd. Austin, Tx 78703
155,658.00	Remove / Install	Feb-97	Bastrop ISD 105 Loop 150 W., Suite J Bastrop, TX 78602
110,131.00	AST Install	Oct-96	Austin ISD 111 W. sixth St. Austin, TX 78703
176,608.00	New Install	Nov-96	City of Round Rock / RR-ISD 221 E. Main Round Rock, TX 78664
393,425.00	AST Install	Dec-96	TxDOT 125 E. 11th St. Austin, Tx 78701

List of Projects the Bidder is now engaged in completing:

<u>Amount of Contract Award</u>	<u>Type of Work</u>	<u>% Completed</u>	<u>Name and Address of Owner</u>
63,380.00	AST Install	85%	TxDot - Gatesville 125 E. 11th St. Austin, TX 78701
66,380.00	UST Install	60%	Rock City Mechanical P.O. Box 40446 Nashville. TN 37204
40,162.00	Removal	0%	TxDOT P.O. Drawer 15426 Austin, TX 78761
48,016.00	AST Install	0%	TxDOT (Georgetown) P.O. Drawer 15426 Austin, TX 78761

List of Surety Bonds in force on the above uncompleted work:

VOL 0087 PAGE 900

<u>Amount of Contract Award</u>	<u>Amount of Bond</u>	<u>Name of Surety Company</u>
40,162.00	40,162.00	Alexander & Alexander of Texas
238,000.00	238,000.00	Alexander & Alexander of Texas ( release pending )
393,425.00	393,425.00	Alexander & Alexander of Texas ( release pending )

Bidder: TECOM UST SYSTEMS, INC.  
By: Monte Moore  
Title: CORPORATE ESTIMATOR  
Business Address: 11705 N. LAMAR BLVD.  
AUSTIN , TX 78753

C68-1

# BIDDERS PROPOSAL FOR CONSTRUCTION CONTRACT

VOL 0087 PAGE 901

TO: The Honorable John Doerfler, Williamson County Judge  
Williamson County Courthouse, Georgetown, Texas 78626

Reference is made to the following-described Work of construction, alteration or repair:

Construction of a double wall, dual compartment AST, steel reinforced concrete containment cell, tank gauge, fuel card controller, fuel dispensing system, modifications to the existing electrical systems at the Florence and Granger Maintenance Barns. Removal of the existing diesel UST and gasoline AST from the Florence Maintenance Barn, and removal of the diesel and gasoline USTs and designated ASTs from the Granger Maintenance Barn. Removal of the ASTs from the Liberty Hill Maintenance Barn.

The undersigned Bidder has carefully examined and considered the site of the Work and relevant conditions and circumstances and the proposed Contract Documents, including the form of Agreement, Drawings and Specifications prepared by Dwight C. Russell Associates, Inc., 7801 N. Lamar Blvd., Suite D-77, Austin, Texas 78752, Special Instructions to Bidders, and the following numbered and dated Addenda:

It is understood that Performance and Payment Bonds, each in the amount of 100% of the Contract Price, will be required; that the County may accept this bid for award as late as thirty (30) days following the date of opening of bids; that the County may reject any or all bids; and that the County may waive objection to any informality in submission of bids. The undersigned reserves the right to withdraw or amend this Proposal at any time before the time for closing receipt of bids. Based on the foregoing, the undersigned Bidder hereby offers and proposes to perform the Work, in full accord with the Contract Documents, for a Contract Price computed as shown in the following Bid Schedule, but subject to adjustment as provided in the Contract Documents:

Pay Item No.	Estimated Quantity	Description	Item Total
1	1 each	Mobilization to Florence Lump Sum \$ <u>Two thousand</u>	\$ <u>2,000<sup>00</sup></u>
2	1 each	Installation of a 5,000 gallon, dual wall, dual compartment aboveground fuel storage tank, Steel Tank Association 'Fireguard' Cylindrical Tank or approved equal, to include containment cell and all associated piping, controls, valves, dispensers, electrical service, and startup of the fuel dispensing systems at Florence. Lump Sum \$ <u>Forty nine thousand</u>	\$ <u>49,000<sup>00</sup></u>
3	1 each	Degas, inert, remove and dispose of one (1) 2,000 gallon AST and one (1) 10,000 gallon UST in accordance with "API 1604, Safe Removal of Underground Storage Tanks" for Florence. Lump Sum \$ <u>Nine thousand</u>	\$ <u>9,000<sup>00</sup></u>
4	1 each	Mobilization to Granger Lump Sum \$ <u>Two thousand</u>	\$ <u>2,000<sup>00</sup></u>
5	1 each	Installation of a 5,000 gallon, dual wall, dual compartment aboveground fuel storage tank, Steel Tank Association 'Fireguard' Cylindrical Tank or approved equal, to include containment cell and all associated piping, controls, valves, dispensers, electrical service, and startup of the fuel dispensing systems for Granger. Lump Sum \$ <u>Forty nine thousand</u>	\$ <u>49,000<sup>00</sup></u>

TEXAS HIGH SIERRA CORP.  
POST OFFICE BOX 919  
GEORGETOWN, TEXAS 78627-0919

xxv

00089

Pay Item No.	Estimated Quantity	Description	Item Total
6	1 each	Degas, inert, remove and dispose of one (1) 1,000 gallon UST,(1) 6,000 gallon UST, and one (1) 10,000 gallon UST in accordance with "API 1604, Safe Removal of Underground Storage Tanks" at Granger. Lump Sum \$ <u>Twelve thousand</u>	\$ <u>12,000<sup>00</sup></u>
7	1 each	Degas, inert, remove and dispose of one (1) 1,000 gallon AST, one (1) 2,000 gallon AST, one (1) 12,000 gallon AST, and one (1) 14,000 gallon AST in accordance with "API 1604, Safe Removal of Underground Storage Tanks" at Granger. Lump Sum \$ <u>Twelve thousand</u>	\$ <u>12,000<sup>00</sup></u>
8	1 each	Degas, inert, remove and dispose of one (1) 10,000 gallon AST and one (1) 14,000 gallon AST in accordance with "API 1604, Safe Removal of Underground Storage Tanks" at Liberty Hill. Lump Sum \$ <u>Twelve thousand</u>	\$ <u>12,000<sup>00</sup></u>

TOTAL BASE BID ..... \$ 147,000<sup>00</sup>

DOLLARS.

(written) This total bid must be written on the "Williamson County Bid Form"

Add No. 1 each  
1 Additional Cost to install 6,000 gallon, dual wall, dual compartment AST (3,000/3,000) in lieu of 5,000 gallon AST in base bid. \$ 5,000<sup>00</sup>  
Lump Sum \$ Five thousand

It is the intent that the items listed in the Contractor's Bid form shall constitute the items of the work which will be measured for payment. The Contractor's specific attention is called to the following items of work which are required to be performed but will not be measured for payment:

1. Installation of all electrical service to the dispensing systems, card reader, tank gauges, and start-up. Contractor will coordinate with the local phone company and arrange for the installation of new phone lines at both sites. Contractor will start-up and demonstrate the functionan operation of the complete system including the transfer of data to the Williamson County Central Maintenance Facility. After start-up, the contractor will provide a total of eight (8) hours training to the designated County Personnel at each facility and at the County's Central Facility in Georgetown.
2. Upon completion of the contract, prior to final payment, the Contractor will deliver to the County a written warranty stating his/her intention to respond within 24-hours of notification of failure of the system to operate, and to complete all necessary repairs within 5-days of receipt of written notification.

The undersigned Bidder, by signing and executing this bid, certifies and represents to the County that Bidder has not offered, conferred or agreed to confer any pecuniary benefit, as defined by TEX. PENAL CODE ANN. S218, or any other thing of value, as consideration for the receipt of information or any special treatment or advantage relating to this bid; the Bidder certifies and represents that no public official, employee, or agent of the County has an interest in this bid.

Bidder: TEXAS HIGH SIERRA CORP.

Address: POST OFFICE BOX 919  
GEORGETOWN, TEXAS 78627-0919

By: [Signature]

Title: Vice President

Date: 8 April 97

**UNIVERSAL SURETY OF AMERICA**

950 Echo Lane, Suite 250  
Houston, Texas 77024

VOL 0087  
PAGE 903

Bond No.: TX 0919304 00

**BID BOND**

KNOW ALL MEN BY THESE PRESENTS, that we Texas High Sierra Corp. , PO Box 919, Georgetown, TX 78627, as Principal, hereinafter called the Principal, and UNIVERSAL SURETY OF AMERICA, 950 Echo Lane, Suite 250, Houston, Texas 77024, as Surety, hereinafter called the Surety, are held and firmly bound unto Williamson County , as Obligee, hereinafter called the Obligee, in the sum of 5.00% of the amount of this bid not to exceed Ten Thousand and No/100\*\*\* Dollars (\$10,000.00) for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrator, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the principal has submitted a bid for install fuel system

NOW, THEREFORE, If the contract be timely awarded to the Principal and the Principal shall within such time as specified in the bid, enter into a contract in writing, or, in the event of the failure of the Principal to enter into such Contract; if the Principal shall pay to the Obligee the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Obligee may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect.

PROVIDED, HOWEVER, neither Principal nor Surety shall be bound hereunder unless Obligee prior to execution of the final contract shall furnish evidence of financing in a manner and form acceptable to Principal and Surety that financing has been firmly committed to cover the entire cost of the project.

Signed and sealed April 07, 1997.

Texas High Sierra Corp.

By: [Signature]

Title: V-Pres

UNIVERSAL SURETY OF AMERICA

By: Alice Garcia

Alice Garcia  
Attorney-in-Fact

00091

UNIVERSAL SURETY OF AMERICA

## UNIVERSAL SURETY OF AMERICA

P.O. BOX 1068 -Houston, Texas 77251-1068

## GENERAL POWER OF ATTORNEY - CERTIFIED COPY

Bond Number

TX 0919304 00

Know All Men by These Presents, That UNIVERSAL SURETY OF AMERICA, a corporation duly organized and existing under the laws of the State of Texas, and having its principal office in Houston, Texas, does by these presents make, constitute and appoint

Alice Garcia

its true and lawful Attorney(s)-in-Fact, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver bonds for:

Principal: Texas High Sierra Corp.

Obligee: Williamson County

Amount: \$10,000.00

and to bind the company thereby as fully and to the same extent as if such bonds were signed by the President, sealed with the corporate seal of the company and duly attested by its secretary, hereby ratifying and confirming all that the said Attorney(s)-in-Fact may do within the above stated limitations. Said appointment is made under and by authority of the following resolution adopted by the Board of Directors of Universal Surety of America at a meeting held on the 11th day of July, 1984.

"Be It Resolved, that the President, and any Vice President, Secretary or any Assistant Secretary shall be and is hereby vested with full power and authority to appoint any one or more suitable persons as Attorney(s)-in-Fact to represent and act for and on behalf of the Company."

"RESOLVED that the signature of any officer of the corporation, and the seal of the corporation may be affixed or printed by facsimile to any power of attorney of the corporation, and that such printed facsimile signature and seal shall be valid and binding upon the corporation."

In Witness Whereof, Universal Surety of America has caused these presents to be signed by its President, John Knox, Jr. and its corporate seal to be hereto affixed this 30th day of September, A.D., 1996.

UNIVERSAL SURETY OF AMERICA



State of Texas

ss:

County of Harris

John Knox, Jr.

President

On this 30th day of September, in the year of 1996, before me Rhonda Kay Wilke, a notary public, personally appeared John Knox, Jr., personally known to be the person who executed the within instrument as President, on behalf of the corporation therein named and acknowledged to me that the corporation executed it.



Rhonda Kay Wilke

Notary Public

I, the undersigned Secretary of Universal Surety of America, hereby certify that the above and foregoing is a full, true and correct copy of the Original Power of Attorney issued by said Company, and do hereby further certify that the said Power of Attorney is still in affect.

GIVEN under my hand and the seal of said company, at Houston, Texas, this 7TH day of APRIL, 19 97

Assistant Secretary

For verification of the authority of this power you may telephone (713) 722-4600

UNIVERSAL SURETY OF AMERICA

00092



Amount of  
Contract Award

Amount of Bond

Name of  
Surety Company

VOL 0087 PAGE 905

Bid  
\$ 147,000

52

Universal Surety

Bidder: TEXAS HIGH SIERRA CORP.

By: *[Signature]*

Title: Vice President

Business Address: POST OFFICE BOX 919  
GEORGETOWN, TEXAS 78627-0919

# WILLIAMSON COUNTY BID FORM

The undersigned hereby submits its sealed BID for items to be purchased by Williamson County, Texas for the 1997 fiscal year. The bidder understands and agrees that it is bound by all of the bid conditions set out on page 3 of this bid packet.

NAME OF BIDDER: USA ENVIRONMENTAL SYSTEMS INC  
 Mailing Address: P.O. BOX 87625  
 Telephone: (713) 477-4808 City: HOUSTON State: TX Zip: 77287

## BID


(Add additional sheets if necessary)

ITEM	UNIT PRICE
TOTAL BASE BID:	\$ <u>168,660.00</u>

## LIMITATIONS

(Add additional sheets if necessary)

[Unless this space is filled out to the contrary, the undersigned understands and agrees that this Bid is to be considered on a low item basis for any or all county departments and geographic areas with no limitation on quantities available, and that the prices quoted are firm from the date of the BID opening until September 30, 1997.]

Signature:  Date of BID: 4/8/97

Name and Title of Signer: MATT GILBERT, PRESIDENT

**THIS IS REQUIRED.** The signer represents that he/she has the authority to bind the bidder by this signature.

**DO NOT SIGN OR SUBMIT THIS FORM**  
**WITHOUT READING PAGE 3**

# BIDDERS PROPOSAL FOR CONSTRUCTION CONTRACT

VOL 0087 PAGE 907

TO: The Honorable John Doerfler, Williamson County Judge  
Williamson County Courthouse, Georgetown, Texas 78626

Reference is made to the following-described Work of construction, alteration or repair:

Construction of a double wall, dual compartment AST, steel reinforced concrete containment cell, tank gauge, fuel card controller, fuel dispensing system, modifications to the existing electrical systems at the Florence and Granger Maintenance Barns. Removal of the existing diesel UST and gasoline AST from the Florence Maintenance Barn, and removal of the diesel and gasoline USTs and designated ASTs from the Granger Maintenance Barn. Removal of the ASTs from the Liberty Hill Maintenance Barn.

The undersigned Bidder has carefully examined and considered the site of the Work and relevant conditions and circumstances and the proposed Contract Documents, including the form of Agreement, Drawings and Specifications prepared by Dwight C. Russell Associates, Inc., 7801 N. Lamar Blvd., Suite D-77, Austin, Texas 78752, Special Instructions to Bidders, and the following numbered and dated Addenda:

#1 DATED 4/2/97

It is understood that Performance and Payment Bonds, each in the amount of 100% of the Contract Price, will be required; that the County may accept this bid for award as late as thirty (30) days following the date of opening of bids; that the County may reject any or all bids; and that the County may waive objection to any informality in submission of bids. The undersigned reserves the right to withdraw or amend this Proposal at any time before the time for closing receipt of bids. Based on the foregoing, the undersigned Bidder hereby offers and proposes to perform the Work, in full accord with the Contract Documents, for a Contract Price computed as shown in the following Bid Schedule, but subject to adjustment as provided in the Contract Documents:

Pay Item No.	Estimated Quantity	Description	Item Total
1	1 each	Mobilization to Florence Lump Sum \$ 3,500.00	\$ 3,500.00
2	1 each	Installation of a 5,000 gallon, dual wall, dual compartment aboveground fuel storage tank, Steel Tank Association 'Fireguard' Cylindrical Tank or approved equal, to include containment cell and all associated piping, controls, valves, dispensers, electrical service, and startup of the fuel dispensing systems at Florence. Lump Sum \$ 70,445.00	\$ 70,445.00
3	1 each	Degas, inert, remove and dispose of one (1) 2,000 gallon AST and one (1) 10,000 gallon UST in accordance with "API 1604, Safe Removal of Underground Storage Tanks" for Florence. Lump Sum \$ 6,721.00	\$ 6,721.00
4	1 each	Mobilization to Granger Lump Sum \$ 3,500.00	\$ 3,500.00
5	1 each	Installation of a 5,000 gallon, dual wall, dual compartment aboveground fuel storage tank, Steel Tank Association 'Fireguard' Cylindrical Tank or approved equal, to include containment cell and all associated piping, controls, valves, dispensers, electrical service, and startup of the fuel dispensing systems for Granger. Lump Sum \$ 74,722.00	\$ 74,722.00

Pay Item No.	Estimated Quantity	Description	Item Total
6	1 each	Degas, inert, remove and dispose of one (1) 1,000 gallon UST,(1) 6,000 gallon UST, and one (1) 10,000 gallon UST in accordance with "API 1604, Safe Removal of Underground Storage Tanks" at Granger. Lump Sum \$ <u>10,000.00</u>	\$ <u>10,000.00</u>
7	1 each	Degas, inert, remove and dispose of one (1) 1,000 gallon AST, one (1) 2,000 gallon AST, one (1) 12,000 gallon AST, and one (1) 14,000 gallon AST in accordance with "API 1604, Safe Removal of Underground Storage Tanks" at Granger. Lump Sum \$ <u>1,272.00</u>	\$ <u>1,272.00</u>
8	1 each	Degas, inert, remove and dispose of one (1) 10,000 gallon AST and one (1) 14,000 gallon AST in accordance with "API 1604, Safe Removal of Underground Storage Tanks" at Liberty Hill. Lump Sum \$ <u>2,000.00</u>	\$ <u>2,000.00</u>

TOTAL BASE BID .....\$ 168,660.00  
ONE HUNDRED SIXTY EIGHT THOUSAND SIX HUNDRED SIXTY DOLLARS + 00 CENTS DOLLARS.  
(written) This total bid must be written on the "Williamson County Bid Form"

Add No. 1 each Additional Cost to install 6,000 gallon, dual wall, dual compartment AST (3,000/3,000) in lieu of 5,000 gallon AST in base bid. \$ 1,000.00  
1 Lump Sum \$ 1,000.00

It is the intent that the items listed in the Contractor's Bid form shall constitute the items of the work which will be measured for payment. The Contractor's specific attention is called to the following items of work which are required to be performed but will not be measured for payment:

1. Installation of all electrical service to the dispensing systems, card reader, tank gauges, and start-up. Contractor will coordinate with the local phone company and arrange for the installation of new phone lines at both sites. Contractor will start-up and demonstrate the functionan operation of the complete system including the transfer of data to the Williamson County Central Maintenance Facility. After start-up, the contractor will provide a total of eight (8) hours training to the designated County Personnel at each facility and at the County's Central Facility in Georgetown.
2. Upon completion of the contract, prior to final payment, the Contractor will deliver to the County a written warranty stating his/her intention to respond within 24-hours of notification of failure of the system to operate, and to complete all necessary repairs within 5-days of receipt of written notification.

The undersigned Bidder, by signing and executing this bid, certifies and represents to the County that Bidder has not offered, conferred or agreed to confer any pecuniary benefit, as defined by TEX. PENAL CODE ANN. S218, or any other thing of value, as consideration for the receipt of information or any special treatment or advantage relating to this bid; the Bidder certifies and represents that no public official, employee, or agent of the County has an interest in this bid.

Bidder: USA ENVIRONMENTAL SYSTEMS, INC Address: P.O. Box 87625  
By: Matt Gilbert Title: PRESIDENT  
Date: 4/7/97

## EXPERIENCE RECORD

UST Removals AST Installations

List of Projects, similar to that covered by Proposal, which the Bidder has successfully completed:

<u>Amount of Contract Award</u>	<u>Type of Work</u>	<u>Date Completed</u>	<u>Name and Address of Owner</u>
① \$ 25,000.00	UST Removals	11/15/97	County of Galveston P.O. Box 1418 Galveston TX 77553
② \$ 12,000.00	UST Removals	11/20/97	Moffit Oil Company 13002 Kluge Rd Cypress, TX 77429
③ \$ 52,000.00	UST Removals	4/1/97	Houston Metro Transit Authority P.O. Box 61429 Houston TX 77208-1429
④ \$ 38,000.00	UST Removals	3/1/995	U.S. Air Force Kelly Air Force Base, San Antonio, Texas
⑤ \$ 35,000.00	UST Removals	2/1/994	Texas Department of Transportation P.O. Box 1386 Houston, TX 77251

List of Projects the Bidder is now engaged in completing:

<u>Amount of Contract Award</u>	<u>Type of Work</u>	<u>% Completed</u>	<u>Name and Address of Owner</u>
\$ 6,000.00	UST Removal	10%	City of Bryan P.O. Box 1800 Bryan, TX 77805
\$ 11,000.00	UST Removal	5%	C-Store Concepts 525 N. Sam Houston Parkway E. Suite 180 Houston TX 77060

List of Surety Bonds in force on the above uncompleted work:

None

Bidder: USA ENVIRONMENTAL SYSTEMS, INC.By: MC [Signature]Title: PRESIDENTBusiness Address: P.O. Box 87625HOUSTON TX 77287

AGENDA ITEM # 21

April 8, 1997 \*

Open and consider awarding, rejecting or extending bid for contract seal coating and contract mowing.

At 10:25 a.m. Judge Doerfler announced time to receive bids for contract seal coating and contract mowing.

At 10:26 a.m. Judge Doerfler announced time closed to receive bids for contract seal coating and contract mowing.

Bids were opened and read aloud from:

**CONTRACT MOWING**

Austin Risk Control Services  
Hamilton Mowing

**CONTRACT SEAL COATING**

Big Tex Paving, Inc.  
JW Paving  
Metro Paving Company, Inc.

Moved: Commissioner Boatright

Seconded: Commissioner Mehevec

Motion: To award Big Tex Paving, Inc. bid for contract seal coating and note receipt of contract mowing bids with award to be made at a later date.

Vote: Motion carried 5 - 0

< Clerk copy here >

# WILLIAMSON COUNTY BID FORM

VOL 0087 PAGE 911

The undersigned hereby submits its sealed BID for items to be purchased by Williamson County, Texas for the 1997 fiscal year. The bidder understands and agrees that it is bound by all of the bid conditions set out on page 3 of this bid packet.

NAME OF BIDDER: AUSTIN RISK CONTROL SERVICES

Mailing Address: 12130 Pecan St

City: Austin,

State: TX

Zip: 78727

Telephone: ( 512 ) 331 1026

Fax: ( 258 ) 258 2877

## BID

(Add additional sheets if necessary)

ITEM	UNIT PRICE
CONTRACT ROADSIDE MOWING	Fifty two dollars & Ninety One Cents (\$52.91)/mi

## LIMITATIONS

(Add additional sheets if necessary)

[Unless this space is filled out to the contrary, the undersigned understands and agrees that this Bid is to be considered on a low item basis for any or all county departments and geographic areas with no limitation on quantities available, and that the prices quoted are firm from the date of the BID opening until September 30, 1997.]

NONE

Signature: William G. Shideler Date of BID: April 8, 1997

Name and Title of Signer: William G. Shideler, Owner

**THIS IS REQUIRED.** The signer represents that he/she has the authority to bind the bidder by this signature.

**DO NOT SIGN OR SUBMIT THIS FORM**  
**WITHOUT READING PAGE 3**

## WILLIAMSON COUNTY BID CONDITIONS

BIDS must be received in the County Auditor's office either by hand-delivery to the 3rd floor of the County Courthouse, 710 Main St. - Suite 303, Georgetown, Texas, or by mail to County Auditor/Purchasing, 710 Main St. - Suite 303, Georgetown, Texas 78626, prior to 10:15 AM, April 8, 1997, at which time the BIDS will be opened in open court at the Commissioners' Courtroom on the 2nd floor of the County Courthouse. BIDS received after that time will be returned unopened. As to each item bid, the Court may either reject all BIDS or award a contract to the lowest and best BID. All BIDS must be submitted on this standard form available from the County Auditor. All others will be rejected.

It is the intent of the Commissioners' Court to award contracts separately for each item, for each department, and for each distinct geographical area served by a department. However, any bidder who wishes to restrict his BID to particular departments or areas must expressly do so. For purposes of this notice, each Commissioner of Justice Precinct is a separate department.

(1) Unless the BID received expressly states that the bidder will accept only the award of all items bid, each item in the BID will be considered separately and will be rejected or awarded on a low item basis.

(2) Unless the BID expressly states that the bidder will accept only an award for the entire county government, contracts will be awarded separately for the requirements of each county department to the bidder who is lowest and best for that individual department.

(3) Similarly, unless the notice or BID expressly states otherwise, BIDS will be considered separately for each distinct geographic area served by each department and will be awarded to the lowest and best bidder who can provide service to the department in that particular area. The definition of these geographic areas, unless expressly stated in this notice or the BID, shall be at the discretion of Commissioners' Court at the time a BID is awarded.

No more than one BID will be awarded for any item for a single department and area. All BIDS may be rejected for some items, departments or areas, even though awards are made for others. The convenience of having a single source for similar items will be taken into consideration together with price in determining the lowest and best BID.

All of the items listed are to be bid on a "per unit" basis, stating a firm price per unit or unit quantity of each item bid. This price must be good from the date of BID opening for a fixed period of time. Unless the BID expressly states otherwise, this period shall be until the end of the current fiscal year on September 30, 1997. Bids which do not state a fixed price, or which are subject to change without notice, will not be considered. The Court may award a contract for the period implied or expressly stated in the lowest and best Bid, but for no longer than the current fiscal year.

The estimated quantity of each item listed in the notice is only an estimate -- the actual quantity to be purchased may be more or less. The County will not be obligated to purchase any minimum amount, and it may purchase any reasonable amount greater than the estimate for the same unit price. Any limit on quantities available must be stated expressly in the BID.

**THE REQUIRED BID FORM IS ON PAGE 2 OF THIS BID PACKAGE.**

Austin Risk Control Svcs



**WILLIAMSON COUNTY UNIFIED ROAD SYSTEM**  
**SPECIFICATIONS FOR CONTRACT MOWING**

WILLIAMSON COUNTY ROAD AND BRIDGE DEPARTMENT IS REQUESTING BIDS ON CONTRACTING ROADSIDE MOWING ON PORTIONS OF THE COUNTY ROAD SYSTEM. THIS CONTRACT WILL BE FOR ONE YEAR FROM THE DATE OF THE ACCEPTANCE OF THE SUCCESSFUL BID.

BIDS SHOULD BE: Price per mile based on one 15' strip on each side of the road plus weed trimming around all obstacles.

No minimum mileage is guaranteed, but we estimate having approximately 600 miles mowed under this contract.

The successful bidder must be bonded and carry liability insurance.

Austin Risk Control Svcs

101

## AUSTIN RISK CONTROL SERVICES

12130 Pecan St.  
Austin, TX 78727  
Tel 512-331-1026

Attachment 1--Williamson County Contract Mowing Bid

RE Para, 17, Page 3 (References) The following individuals will confirm that we have completed more than ten mowing contracts valued accumulatively at more than \$450,000 during the past four years.

1. Leslie Miller, Contracts Administrator, TX Dept of Trans. Dist 14  
7901 N. Interregional Hwy, Austin, TX 78761  
Tel 512 832 7088
2. Mr Emil Gonzales, Mntnce Supvr III, TX DOT District 7, Concho Co.  
P.O Box 626, Eden, TX 76857  
Tel 915 869 2521
3. Tom Brown, Mntnce Supvr II, TX DOT Dist 14, Travis NW Co  
2001 Whitestone Blvd, Cedar Park TX 78613  
Tel 512 331 5361

RE Para 18, A Certificate Of Insurance showing Workers Comp, CGL and Veh Liability coverages is attached. Said Insurance will be renewed for continuous coverage as required by our DOT contracts.

I believe that this submission meets all the required submission documents for our bid to be considered. Please advise if you desire more information. We have completed more than \$1,300,000 contracts for TX DOT and would like to be considered by you for work in our Home County.

Sincerely,

*William G. Shideler*  
William G. Shideler, Owner

P.S. We initially solicited this bid under our April 1, 97 Corporate name of Austin Highway & Landscape Inc. However our Bonding Co suggested that we bid under the Dba of Austin Risk Control to insure no delay in obtaining a Bond since the new corporation has not yet been evaluated for bonding.

Consultants in Loss Prevention, Safety Management & Employee Training

## ACORD CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YY)  
04-02-97

## PRODUCER

MIKE PRUETT INSURANCE AGENCY  
715 TAYLORBANC PLAZA  
ROCKDALE TX 76567THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION  
ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE  
HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR  
ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

## COMPANIES AFFORDING COVERAGE

## COMPANY

A TRUCK INSURANCE EXCHANGE

## COMPANY

B GAINSCO COUNTY MUTUAL INS CO

## COMPANY

C TEXAS WORKERS COMPENSATION INS FUND

## COMPANY

D

## INSURED

WILLIAM G SHIDELER  
DBA AUSTIN RISK CONTROL SERVICES  
10606 SPICEWOOD CLUB DRIVE  
AUSTIN TX 78750

## COVERAGES

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD  
INDICATED, NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS  
CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS,  
EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

CO LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS
A	GENERAL LIABILITY				GENERAL AGGREGATE \$ 1,000,000
	COMMERCIAL GENERAL LIABILITY	06914 02 06	05-15-96	05-15-97	PRODUCTS - COMP/OP AGG \$
	CLAIMS MADE <input checked="" type="checkbox"/> OCCUR				PERSONAL & ADV INJURY \$ 1,000,000
	OWNER'S & CONTRACTOR'S PROT				EACH OCCURRENCE \$ 1,000,000
					FIRE DAMAGE (Any one fire) \$
B	AUTOMOBILE LIABILITY				MED EXP (Any one person) \$ 5,000
	ANY AUTO				COMBINED SINGLE LIMIT \$
	ALL OWNED AUTOS	GBA 103476	05-03-96	05-03-97	BODILY INJURY (Per person) \$ 500,000
	<input checked="" type="checkbox"/> SCHEDULED AUTOS				BODILY INJURY (Per accident) \$
	HIRED AUTOS				PROPERTY DAMAGE \$
	GARAGE LIABILITY				AUTO ONLY - EA ACCIDENT \$
	ANY AUTO				OTHER THAN AUTO ONLY:
					EACH ACCIDENT \$
					AGGREGATE \$
	EXCESS LIABILITY				EACH OCCURRENCE \$
C	UMBRELLA FORM				AGGREGATE \$
	OTHER THAN UMBRELLA FORM				\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY				WC STATU- TORY LIMITS OTH- ER
	THE PROPRIETOR/ PARTNERS/EXECUTIVE OFFICERS ARE: <input checked="" type="checkbox"/> EXCL	TSF-0010294103 960810	08-10-96	08-10-97	EL EACH ACCIDENT \$ 500,000
					EL DISEASE - POLICY LIMIT \$ 500,000
OTHER					EL DISEASE - EA EMPLOYEE \$ 500,000

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/SPECIAL ITEMS

103

## CERTIFICATE HOLDER

WILLIAMSON COUNTY AUDITORS OFFICE  
710 MAIN STREET #303  
GEORGETOWN TX 78626

## CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE  
EXPIRATION DATE THEREOF, THE ISSUING COMPANY WILL ENDEAVOR TO MAIL  
30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT,  
BUT FAILURE TO MAIL SUCH NOTICE SHALL IMPOSE NO OBLIGATION OR LIABILITY  
OF ANY KIND UPON THE COMPANY, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE

ACORD 25-S (1/95)

© ACORD CORPORATION 1988

The undersigned hereby submits its sealed BID for items to be purchased by Williamson County, Texas for the 1997 fiscal year. The bidder understands and agrees that it is bound by all of the bid conditions set out on page 3 of this bid packet.

NAME OF BIDDER: JERRY HAMILTON - HAMILTON MOWING

Mailing Address: 4306 Charter Oaks Temple TX 76502

Telephone: (817) 933-3423 City: Temple State: TX Zip: 76502

#### BID

(Add additional sheets if necessary)

#### ITEM

#### UNIT PRICE

ROADSIDE MOWING

\$ 65.00 PER MILE

#### LIMITATIONS

(Add additional sheets if necessary)

[Unless this space is filled out to the contrary, the undersigned understands and agrees that this Bid is to be considered on a low item basis for any or all county departments and geographic areas with no limitation on quantities available, and that the prices quoted are firm from the date of the BID opening until September 30, 1997.]

SEE Attachment

Signature: Jerry P. Hamilton Date of BID: 4/8/97

Name and Title of Signer: JERRY P. HAMILTON, PRESIDENT

THIS IS REQUIRED. The signer represents that he/she has the authority to bind the bidder by this signature.

**DO NOT SIGN OR SUBMIT THIS FORM**  
**WITHOUT READING PAGE 3**

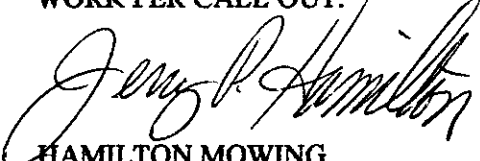
104

HAMILTON MOWING  
JERRY HAMILTON  
4306 Charter Oaks  
Temple, TX 76502  
(817)-933-3423

WILLIAMSON COUNTY  
ROADSIDE MOWING  
1997 BIDDING

\* ATTACHMENT

THE UNIT BID PRICE OF \$65.00 PER MILE IS FOR MOWING ALL VEGETATION WITHIN THE ENTIRE R.O.W. OR FENCE TO FENCE SHOULD THE ROAD BE FENCED. ALL OBSTACLES WITHIN THE MOWED AREA WILL BE HAND-TRIMMED. WE WILL GUARANTEE UNDER BOND A SATISFACTORY PERFORMANCE WITH A 48 HOUR RESPONSE TIME AND A MINIMUM OF 60 MILES PER DAY MOWED AS REQUIRED. ALL EQUIPMENT WILL BE FLAGGED FOR SAFETY AND PROPER SIGNS WILL BE PLACED TO WARN TRAFFIC OF WORK AREAS. WE WOULD REQUEST A MINIMUM OF 10 MILES OF WORK PER CALL OUT.

 4/8/97  
HAMILTON MOWING  
JERRY HAMILTON

HAMILTON MOWING  
JERRY HAMILTON  
4306 Charter Oaks  
Temple, TX 76502  
(817)-933-3423

#### WORK HISTORY AND REFERENCES

1975 - PRESENT: COMMERCIAL AND AGRICULTURAL MOWING

1983 - PRESENT: TEXAS DEPARTMENT OF TRANSPORTATION CONTRACT MOWING

1994 - 1996: WILLIAMSON COUNTY CONTRACT MOWING

1989 - PRESENT: TEXAS DEPARTMENT OF TRANSPORTATION CONTRACT  
BRUSH CONTROL, TREE REMOVAL, IRRIGATION AND  
LANDSCAPE MAINTENANCE.

1. WILLIAMSON COUNTY UNIFIED SYSTEM

GREG BERGERON  
311 MAIN STREET  
GEORGETOWN, TX 78626  
(512)-930-3300

2. TEXAS DEPARTMENT OF TRANSPORTATION - AUSTIN

GENE STABENO  
7901 NORTH IH-35  
AUSTIN, TX 78753  
(512)-832-7000

3. TEXAS DEPARTMENT OF TRANSPORTATION - BRYAN

BILLY GUYTON  
1300 NORTH TEXAS AVENUE  
BRYAN, TX 77803  
(409)-778-2165

4. TEXAS DEPARTMENT OF TRANSPORTATION - WACO

JERRY KINDRED  
100 SOUTH LOOP DRIVE  
WACO, TX 76705  
(817)-799-6261

VOL 0087 PAGE 919

## WILLIAMSON COUNTY BID FORM

The undersigned hereby submits its sealed BID for items to be purchased by Williamson County, Texas for the 1997 fiscal year. The bidder understands and agrees that it is bound by all of the bid conditions set out on page 3 of this bid packet.

NAME OF BIDDER: BigTex Paving Inc  
Mailing Address: RR1 Box 721  
City: Johnson City State: Tx Zip: 78636  
Telephone: (210) 868-7832 Fax: (210) 868-0220

## BID

(Add additional sheets if necessary)

ITEM	UNIT PRICE
<u>County Seal Coat</u>	<u>.53 per sqyd.</u>

## LIMITATIONS

(Add additional sheets if necessary)

[Unless this space is filled out to the contrary, the undersigned understands and agrees that this Bid is to be considered on a low item basis for any or all county departments and geographic areas with no limitation on quantities available, and that the prices quoted are firm from the date of the BID opening until September 30, 1997.]

Signature: Terry Goodwin Date of BID: 4/7/97

Name and Title of Signer: Terry Goodwin Pres  
THIS IS REQUIRED. The signer represents that he/she has the authority to bind the bidder by this signature.

**DO NOT SIGN OR SUBMIT THIS FORM**  
**WITHOUT READING PAGE 3**  
**WILLIAMSON COUNTY BID CONDITIONS**

107

BIDS must be received in the County Auditor's office either by hand-delivery to the 3rd floor of the County Courthouse, 710 Main St. - Suite 303, Georgetown, Texas, or by mail to County

VOL 0087 PAGE 920

## **WILLIAMSON COUNTY UNIFIED ROAD SYSTEM SPECIFICATIONS FOR CONTRACT SEAL COATING**

**WILLIAMSON COUNTY IS REQUESTING BIDS FOR APPROXIMATELY TWENTY TO THIRTY MILES OF SEAL COATING TO BE DONE DURING THE 1997 PAVING SEASON.**

The bid will be for a single course seal coat on various County roads. Williamson County will prepare the roads for seal coating by blading the shoulders and patching where necessary. The contractor will be responsible for seeing that the roads are swept clean and free of debris prior to applying seal coat.

### **MATERIALS:**

- |           |   |
|-----------|---|
| Asphalt   | The contractor shall use an AC-5 Asphalt approved by the County. The rate of application shall be .4 to .45 Gallon per Square Yard as directed by the County. |
| Aggregate | The aggregate shall be Grade 4 and TxDOT 1982 Spec. Of a source and type approved by the County. The rate of application shall be 1:120.                      |

### **GENERAL:**

The Contractor shall furnish all materials, equipment required, proper signage and traffic control to complete the project in a timely and efficient manner.

The Asphalt Distributor must be capable of being calibrated and be in good working order to insure precise rates of application and avoid streaking and skipping.

Material application procedures, temperature requirements and weather conditions for application shall conform to TxDOT Standard Specifications for Construction of Highways, Streets, and Bridges (Blue Book).

Bid to be submitted based on price per Square Yard.

Payment will be made on completion of all or portions of the project accepted by the County based on ongoing inspections.

108



## WILLIAMSON COUNTY BID FORM

VOL 0087 PAGE 921

The undersigned hereby submits its sealed BID for items to be purchased by Williamson County, Texas for the 1997 fiscal year. The bidder understands and agrees that it is bound by all of the bid conditions set out on page 3 of this bid packet.

NAME OF BIDDER: JW PAVING  
Mailing Address: 26988 Hwy 6 South  
City: Navasota State: Tx Zip: 77868  
Telephone: (409) 825-7595 Fax: (409) 825-7795

## BID

(Add additional sheets if necessary)

ITEM	UNIT PRICE
<u>Single Course Seal Coat</u> <u>including All Material as</u> <u>per specifications</u>	<u>.25 per square yard</u>
<u>Alt #1 Single Course Seal Coat</u> <u>with county furnishing all materials</u>	<u>.40 per square yard</u>

## LIMITATIONS

(Add additional sheets if necessary)

[Unless this space is filled out to the contrary, the undersigned understands and agrees that this Bid is to be considered on a low item basis for any or all county departments and geographic areas with no limitation on quantities available, and that the prices quoted are firm from the date of the BID opening until September 30, 1997.]

Signature: Jacade Weaks Date of BID: 4/6/97  
Name and Title of Signer: JACADE WEAKS owner  
**THIS IS REQUIRED.** The signer represents that he/she has the authority to bind the bidder by this signature.

**DO NOT SIGN OR SUBMIT THIS FORM**  
**WITHOUT READING PAGE 3**  
**WILLIAMSON COUNTY BID CONDITIONS**

109

BIDS must be received in the County Auditor's office either by hand-delivery to the 3rd floor of the County Courthouse, 710 Main St. - Suite 303, Georgetown, Texas, or by mail to County

J. W. PAVING  
26988 Hwy 6 South  
Navasota, Tx. 77868

Auditor/Purchasing, 710 Main St. - Suite 303, Georgetown, Texas 78626, prior to 10:15 AM, April 8, 1997, at which time the BIDS will be opened in open court at the Commissioners' Courtroom on the 2nd floor of the County Courthouse. BIDS received after that time will be returned unopened. As to each item bid, the Court may either reject all BIDS or award a contract to the lowest and best BID. All BIDS must be submitted on this standard form available from the County Auditor. All others will be rejected.

It is the intent of the Commissioners' Court to award contracts separately for each item, for each department, and for each distinct geographical area served by a department. However, any bidder who wishes to restrict his BID to particular departments or areas must expressly do so. For purposes of this notice, each Commissioner of Justice Precinct is a separate department.

(1) Unless the BID received expressly states that the bidder will accept only the award of all items bid, each item in the BID will be considered separately and will be rejected or awarded on a low item basis.

(2) Unless the BID expressly states that the bidder will accept only an award for the entire county government, contracts will be awarded separately for the requirements of each county department to the bidder who is lowest and best for that individual department.

(3) Similarly, unless the notice or BID expressly states otherwise, BIDS will be considered separately for each distinct geographic area served by each department and will be awarded to the lowest and best bidder who can provide service to the department in that particular area. The definition of these geographic areas, unless expressly stated in this notice or the BID, shall be at the discretion of Commissioners' Court at the time a BID is awarded.

No more than one BID will be awarded for any item for a single department and area. All BIDS may be rejected for some items, departments or areas, even though awards are made for others. The convenience of having a single source for similar items will be taken into consideration together with price in determining the lowest and best BID.

All of the items listed are to be bid on a "per unit" basis, stating a firm price per unit or unit quantity of each item bid. This price must be good from the date of BID opening for a fixed period of time. Unless the BID expressly states otherwise, this period shall be until the end of the current fiscal year on September 30, 1997. Bids which do not state a fixed price, or which are subject to change without notice, will not be considered. The Court may award a contract for the period implied or expressly stated in the lowest and best Bid, but for no longer than the current fiscal year.

The estimated quantity of each item listed in the notice is only an estimate -- the actual quantity to be purchased may be more or less. The County will not be obligated to purchase any minimum amount, and it may purchase any reasonable amount greater than the estimate for the same unit price. Any limit on quantities available must be stated expressly in the BID.

**THE REQUIRED BID FORM IS ON PAGE 2 OF THIS BID PACKAGE.**

110

WILLIAMSON COUNTY

J. W. PAVING  
26988 Hwy 6 South  
Navasota, TX 77803

## INVITATION FOR BIDS

### BID INSTRUCTIONS/REQUIREMENTS

VOL 0087  
PAGE 923

Williamson County appreciates your time and effort in preparing a BID. Please note that all BIDS must be received at the designated location by the deadline shown. BIDS received after the deadline will be returned unopened and shall be considered void and unacceptable. Opening is scheduled to be held in the Commissioners Courtroom, Second Floor, County Courthouse, Georgetown, Texas.

1. Sealed Bids shall be received no later than:

10:15 AM Tuesday, April 8, 1997

MARK ENVELOPE: "Contract Seal Coating and Contract Mowing"

2. Submission of Bid:

Sealed Bids MAY BE DELIVERED to:

Williamson County Auditor's Office, Third Floor, Suite 303  
Williamson County Courthouse - (on the square)  
Georgetown, Texas

OR:

Sealed Bids MAY BE MAILED to:

Williamson County, Sealed Bids  
Ginny Atkinson, Auditor's Office  
710 Main Street - Suite 303  
Georgetown, Texas 78626

3. It is understood that the Commissioners Court of Williamson County, Texas, reserves the right to accept or reject any and/or all BIDS for any or all materials and/or services covered in this BID request, and to waive informalities or defects in the BID or to accept such BID it shall deem to be in the best interest of Williamson County.

4. BIDS shall be tabulated by commodity and/or service and results mailed to all bidders within four (4) weeks after the BID opening. Should you fail to receive a tabulation please call (512) 930-4418.

5. Awards should be made approximately four (4) weeks after the Bid opening date. To obtain results, or if you have any questions, please contact Ginny Atkinson at (512) 930-4418.

6. Funding: Funds for payment have been provided through the Williamson County budget approved by Commissioners Court for the October 1, 1996/September 30, 1997 fiscal year.

7. Late BID: BIDS received after submission deadline shall be unopened and will be considered VOID AND UNACCEPTABLE. Williamson County is not responsible for lateness of mail, carrier, etc.

111

J. W. PAVING  
26988 Hwy 6 South  
Navasota, Tx. 77868

**8. FACSIMILE TRANSMITTALS SHALL NOT BE ACCEPTED.**

9. Altering BID: BIDS cannot be altered or amended after submission deadline.

10. Sales Tax: Williamson County is by statute, exempt from the State Sales Tax and Federal Excise Tax.

11. Contract: This BID, when properly accepted by Williamson County, shall constitute a contract equally binding between the successful bidder and Williamson County. No different or additional terms will become part of this contract.

12. Changes: No oral statement of any person shall modify or otherwise change, or affect the terms, conditions, plans and/or specifications stated in the various BID Packages and or BID Instructions/Requirements.

13. Delivery Times and Locations: The commodity and/or service covered by this BID shall be as stated in the various BID Packages.

14. Conflict of Interest: No public official shall have interest in a contract, in accordance with Vernon's Texas Codes Annotated, Local Government Code Title 5, Subtitle C, Chapter 171.

15. Ethics: The bidder shall not accept or offer gifts or anything of value nor enter into any business arrangement with any employee, official or agent of Williamson County.

16. Minimum Standards for Responsible Bidders: A prospective bidder must affirmatively demonstrate bidder's responsibility. A prospective bidder must meet the following requirements:

- a. have adequate financial resources, or the ability to obtain such resources as required;
- b. be able to comply with the required or proposed delivery schedule;
- c. have a satisfactory record of performance;
- d. be otherwise qualified and eligible to receive an award.

Williamson County may request representation and other information sufficient to determine bidder's ability to meet these minimum standards listed above.

17. References: Williamson County requests bidder to supply with this BID, a list of at least **three (3) references** where like services have been supplied by their firm. Include name of firm, address, telephone number and name of representative.

18. Bidder shall: provide with this BID response, all documentation required by this BID. Failure to provide this information may result in rejection of the BID.

19. Termination for Default: Williamson County reserves the right to enforce the performance of this contract in any manner prescribed by law or deemed to be in the best interest of the County in the event of breach or default of this contract.

20. Contract Administration: Under this contract, Ginny Atkinson, Williamson County Auditor's Office, shall be the contract administrator with designated responsibility to ensure compliance with contract requirements, such as but not limited to, acceptance, inspection and delivery. The contract

J. W. PAVING  
26988 Hwy 6 South  
Navasota, Tx. 77868

administrator will serve as liaison between Williamson County Commissioners Court and the successful bidder.

21. Purchase Order: A purchase order(s) shall be generated by Williamson County to the successful bidder as products and/or services are required. The purchase order number must appear on all itemized invoices and/or request for payment.

22. Silence of Specifications: The apparent silence of these specifications as to any detail or to the apparent omission from it of a detailed description concerning any point, shall be regarded as meaning that only the best practices are to prevail. All interpretations of these specifications shall be made on the basis of this statement.

23. Bids MUST BE: legible and of a quality that can be reproduced.

24. BID forms that are included in BID packages shall be used. **CHANGES to BID forms made by bidders shall DISQUALIFY THE BID.** Exceptions to the BID forms and or specifications shall be made on an **attachment** to the BID package. **Call Ginny Atkinson (512) 930-4418 for explanation if exceptions are needed.**

25. The Texas Labor Code, S406.096, requires workers' compensation insurance coverage for all persons providing services on a building or construction project for a governmental entity. The rule requires a governmental entity to timely obtain certificates of coverage and retain them for the duration of the project. The rule also sets out the language to be included in bid specifications and in contracts awarded by a governmental entity and the information required to be in the posted notice to employees. The rule is adopted under the Texas Labor Code, S402.061. The information provided below is a result of this rule. By submitting your bid to the county, you are acknowledging that this rule is a part of these bid specifications, and that you will observe and abide by all of the requirements outlined in the rule. You are further agreeing that should your bid or proposal be accepted by the Williamson County Commissioners' Court, the necessary certificates of coverage showing workers' compensation coverage, will be provided to the following name and address, prior to beginning work:

Ginny Atkinson  
Williamson County Auditor's Office  
Purchasing  
710 Main Street - Suite 303  
Georgetown, Tx. 78626

If you have any questions related to this ruling and/or requirement, you are encouraged to contact either the Williamson County Purchasing Department at (512) 930-4321, or you may call the Texas Workers' Compensation Commission at (512) 440-3789.

#### **WORKERS' COMPENSATION INSURANCE COVERAGE.**

##### **A. Definitions:**

Certificate of coverage ("certificate")-A copy of a certificate of insurance, a certificate of authority to self-insure issued by the commission, or a coverage agreement (TWCC-81, TWCC-82, TWCC-83, or TWCC-84), showing statutory workers' compensation insurance coverage for the person's or entity's employees providing services on a project, for the duration of the project.

Duration of the project - includes the time from the beginning of the work on the project until the contractor's/person's work on the project has been completed and accepted by the governmental entity.

J. W. PAVING  
26988 Hwy 6 South  
Navasota, Tx. 77868

VOL 0087 PAGE 926

Persons providing services on the project ("subcontractor" in S406.096) - includes all persons or entities performing all or part of the services the contractor has undertaken to perform on the project, regardless of whether that person contracted directly with the contractor and regardless of whether that person has employees. This includes, without limitation, independent contractors, subcontractors, leasing companies, motor carriers, owner-operators, employees of any such entity, or employees of any entity which furnishes persons to provide services on the project. "Services" include, without limitation, providing, hauling, or delivering equipment or materials, or providing labor, transportation, or other service related to a project. "Services" does not include activities unrelated to the project, such as food/beverage vendors, office supply deliveries, and delivery of portable toilets.

B. The contractor shall provide coverage, based on proper reporting of classification codes and payroll amounts and filing of any coverage agreements, which meets the statutory requirements of Texas Labor Code, Section 401.011(44) for all employees of the contractor providing services on the project, for the duration of the project.

C. The Contractor must provide a certificate of coverage to the governmental entity prior to being awarded the contract.

D. If the coverage period shown on the contractor's current certificate of coverage ends during the duration of the project, the contractor must, prior to the end of the coverage period, file a new certificate of coverage with the governmental entity showing that coverage has been extended.

E. The contractor shall obtain from each person providing services on a project, and provide to the governmental entity:

(1) a certificate of coverage, prior to that person beginning work on the project, so the governmental entity will have on file certificates of coverage showing coverage for all persons providing services on the project; and

(2) no later than seven (7) days after receipt by the contractor, a new certificate of coverage showing extension of coverage, if the coverage period shown on the current certificate of coverage ends during the duration of the project.

F. The contractor shall retain all required certificates of coverage for the duration of the project and for one year thereafter.

G. The contractor shall notify the governmental entity in writing by certified mail or personal delivery, within ten (10) days after the contractor knew or should have known, of any change that materially affects the provision of coverage of any person providing services on the project.

H. The contractor shall post on each project site a notice, in the text, form and manner prescribed by the Texas Workers' Compensation Commission, informing all persons providing services on the project that they are required to be covered, and stating how a person may verify coverage and report lack of coverage.

I. The contractor shall contractually require each person with whom it contracts to provide services on a project, to:

(1) provide coverage, based on proper reporting of classification codes and payroll amounts and filing of any coverage agreements, which meets the statutory requirements of Texas Labor Code, Section 401.011(44) for all of its employees providing services on the project, for the duration of the project;

114

J. W. PAVING  
26988 Hwy 6 South  
Navasota, Tx. 77868

VOL 0087 PAGE 927

(2) provide to the contractor, prior to that person beginning work on the project, a certificate of coverage showing that coverage is being provided for all employees of the person providing services on the project, for the duration of the project;

(3) provide the contractor, prior to the end of the coverage period, a new certificate of coverage showing extension of coverage, if the coverage period shown on the current certificate of coverage ends during the duration of the project;

(4) obtain from each other person with whom it contracts, and provide to the contractor:

(a) a certificate of coverage, prior to the other person beginning work on the project; and

(b) a new certificate of coverage showing extension of coverage, prior to the end of the coverage period, if the coverage period shown on the current certificate of coverage ends during the duration of the project;

(5) retain all required certificates of coverage on file for the duration of the project and for one year thereafter;

(6) notify the governmental entity in writing by certified mail or personal delivery, within ten (10) days after the person knew or should have known, of any change that materially affects the provision of coverage of any person providing services on the project; and

(7) contractually require each person with whom it contracts, to perform as required by paragraphs (1) - (7), with the certificates of coverage to be provided to the person for whom they are providing services.

J. By signing this contract or providing or causing to be provided a certificate of coverage, the contractor is representing to the governmental entity that all employees of the contractor who will provide services on the project will be covered by workers' compensation coverage for the duration of the project, that the coverage will be based on proper reporting of classification codes and payroll amounts, and that all coverage agreements will be filed with the appropriate

insurance carrier or, in the case of a self-insured, with the commission's Division of Self-Insurance Regulation. Providing false or misleading information may subject the contractor to administrative penalties, criminal penalties, civil penalties, or other civil actions.

K. The contractor's failure to comply with any of these provisions is a breach of contract by the contractor which entitles the governmental entity to declare the contract void if the contractor does not remedy the breach within ten (10) days after receipt of notice of breach from the governmental entity.

**26. PERFORMANCE AND PAYMENT BONDS:** Chapter 2253.021 of the Texas Government Code governs the requirements for performance and payment bonds for government entities making public work contracts. A performance bond is required if the contract is in excess of \$50,000, and is to be made for the full amount of the contract. A payment bond is required if the contract is in excess of \$25,000, and is to be made for the full amount of the contract. The bonds are to be executed prior to beginning work on the project and must be executed by a corporate surety or sureties in accordance with the Texas Insurance Code.

If the public works contract is less than \$50,000, the performance bond will not be required as long as the contract provides that payment is not due until the work is completed and accepted by the county.

J. W. PAVING  
26988 Hwy 6 South  
Navasota, Tx 77905

The purpose of a performance bond is for the protection of the government entity and is conditioned on the faithful performance of the work being done in accordance with the plans, specifications and contract documents. The payment bond is for the protection of persons supplying labor and materials to the contractor to ensure payment.

27. For detailed specifications and questions relating to the bidding process, contact Ginny Atkinson at (512) 930-4418.

- Technical questions can be answered by calling Greg Bergeron at (512) 930-3330.

116

J. W. PAVING  
26988 Hwy 6 South  
Navasota, Tx. 77868



**PUBLIC NOTICE  
WILLIAMSON COUNTY  
INVITATION FOR BIDS**

**The Williamson County Commissioners Court invites the submission of sealed BIDS for:  
Contract Seal Coating and Contract Mowing**

**Sealed BIDS will be publicly opened in the County Commissioners Court Room, 2nd Floor,  
Williamson County Courthouse, Georgetown, Texas on Tuesday, April 8, 1997 at 10:15 AM**

**BIDS received after the above stated date and time will be returned unopened.**

**Detailed specifications may be obtained by calling Ginny Atkinson at (512) 930-4418.**

**The Williamson County Commissioners Court reserves the right to accept the lowest and  
best BID as deemed by the Court, or reject any and/or all BIDS.**

**REQUIRED WORKERS' COMPENSATION COVERAGE**

**"The law requires that each person working on this site or providing services related to this  
construction project must be covered by workers' compensation insurance. This includes  
persons providing hauling, or delivering equipment or materials, or providing labor or  
transportation or other service related to the project, regardless of the identity of their  
employer or status as an employee."**

**"Call the Texas Workers' Compensation Commission at (512) 440-3789 to receive information  
on the legal requirement for coverage, to verify whether your employer has provided the  
required coverage, or to report an employer's failure to provide coverage."**

**PERFORMANCE AND PAYMENT BONDS: Chapter 2253.021 of the Texas Government Code  
governs the requirements for performance and payment bonds for government entities making public  
work contracts. A performance bond is required if the contract is in excess of \$50,000, and is to be  
made for the full amount of the contract. A payment bond is required if the contract is in excess of  
\$25,000, and is to be made for the full amount of the contract. The bonds are to be executed prior to  
beginning work on the project and must be executed by a corporate surety or sureties in accordance  
with the Texas Insurance Code.**

**Issued by order of the Williamson County Commissioners Court on March 18, 1997. John C.  
Doerfler, County Judge.**

117

**J. W. PAVING  
26988 Hwy 6 South  
Nevada, Tx. 77865**

VOL 0087 PAGE 930

## SPECIAL NOTES

Please check the following prior to sealing and submitting your bid/proposal.

1. Official Williamson County Bid Form Completed, signed, and enclosed?

YES ☒ NO ☐

2. All bid specification sheets completed (including company name at bottom of each sheet) and attached?

YES ☒ NO ☐

3. Have you included three (3) copies of your bid as required?

YES ☒ NO ☐

4. Have you written the name of your business on the front of the sealed envelope?

YES ☒ NO ☐

5. Have you written the description of the commodity that you are bidding on the front of the sealed envelope?

YES ☒ NO ☐

118

J. W. PAVING  
26988 Hwy 6 South  
Navasota, TX 77868

VOL 0087 PAGE 931

**WILLIAMSON COUNTY UNIFIED ROAD SYSTEM**  
**SPECIFICATIONS FOR CONTRACT SEAL COATING**

**WILLIAMSON COUNTY IS REQUESTING BIDS FOR APPROXIMATELY TWENTY TO THIRTY MILES OF SEAL COATING TO BE DONE DURING THE 1997 PAVING SEASON.**

The bid will be for a single course seal coat on various County roads. Williamson County will prepare the roads for seal coating by blading the shoulders and patching where necessary. The contractor will be responsible for seeing that the roads are swept clean and free of debris prior to applying seal coat.

**MATERIALS:**

- |           |   |
|-----------|---|
| Asphalt   | The contractor shall use an AC-5 Asphalt approved by the County. The rate of application shall be .4 to .45 Gallon per Square Yard as directed by the County. |
| Aggregate | The aggregate shall be Grade 4 and TxDOT 1982 Spec. Of a source and type approved by the County. The rate of application shall be 1:120.                      |

**GENERAL:**

The Contractor shall furnish all materials, equipment required, proper signage and traffic control to complete the project in a timely and efficient manner.

The Asphalt Distributor must be capable of being calibrated and be in good working order to insure precise rates of application and avoid streaking and skipping.

Material application procedures, temperature requirements and weather conditions for application shall conform to TxDOT Standard Specifications for Construction of Highways, Streets, and Bridges (Blue Book).

Bid to be submitted based on price per Square Yard.

Payment will be made on completion of all or portions of the project accepted by the County based on ongoing inspections.

**119**

**J. W. PAVING**  
**26988 Hwy 6 South**  
**Navasota, Tx. 77866**

VOL 0087 PAGE 932

**WILLIAMSON COUNTY UNIFIED ROAD SYSTEM**  
**SPECIFICATIONS FOR CONTRACT MOWING**

**WILLIAMSON COUNTY ROAD AND BRIDGE DEPARTMENT IS REQUESTING BIDS ON CONTRACTING ROADSIDE MOWING ON PORTIONS OF THE COUNTY ROAD SYSTEM. THIS CONTRACT WILL BE FOR ONE YEAR FROM THE DATE OF THE ACCEPTANCE OF THE SUCCESSFUL BID.**

BIDS SHOULD BE: Price per mile based on one 15' strip on each side of the road plus weed trimming around all obstacles.

No minimum mileage is guaranteed, but we estimate having approximately 600 miles mowed under this contract.

The successful bidder must be bonded and carry liability insurance.

120

J. W. PAVING  
26988 Hwy 6 South  
Navasota, Tx. 77868

## CONTRACT SEAL COATING-EAST

	<u>feet</u>	<u>miles</u>	<u>width</u>
<u>Spring Garden Subdivision</u>			
Spring Garden	3232	.61	20'
Green Pastures	3600	.68	20'
Hycrest	1146	.22	20'
Harvest Rd.	688	.13	20'
CR 108	14952	2.83	20'
CR 109	11306	2.14	20'
CR 107	13985	2.65	20'
CR 110	25662	4.86	20'
CR 111	<u>20357</u>	<u>3.86</u>	20'
	94,934.40	17.98	

## CONTRACT SEAL COATING-WEST

	<u>feet</u>	<u>miles</u>	<u>width</u>
Cedar Hollow	20064	3.8	
Lost Oak Cove	2640	.5	
Oak Haven Circle	1584	.3	
<u>Lost River Estates</u>			
Way Cross Dr.	2376	.45	
Lost River	5280	1	
West Lake Parkway	6336	1.2	
Windridge W.	2640	.5	
Windridge E.	1056	.2	
<u>Middle Gabriel Estates</u>			
Rancho Bueno	6336	1.2	
Blue Quail	2640	.5	
Town Glen	528	.1	
<u>North Lake</u>			
Ridge Wood North	4224	.8	
Cheryl Ann Cove	528	.1	
Oakland Dr.	2112	.4	
Meadow Dr.	2640	.5	
Timberline	2112	.4	
Arrowhead	1056	.2	
Graystone	<u>528</u>	<u>.1</u>	
	64,680	12.25	

TOTAL MILES - 30.23

121

J. W. PAVING  
 26988 Hwy 6 South  
 Navasota, Tx. 77868

## VOL 0087 PAGE 934 WILLIAMSON COUNTY BID FORM

The undersigned hereby submits its sealed BID for items to be purchased by Williamson County, Texas for the 1997 fiscal year. The bidder understands and agrees that it is bound by all of the bid conditions set out on page 3 of this bid packet.

NAME OF BIDDER: METRO PAVING COMPANY INC  
 Mailing Address: PO BOX 1057  
 City: DEL VALLE State: TX Zip: 78617  
 Telephone: ( 512 ) 247-2696 Fax: ( 512 ) 247-4775

## BID

(Add additional sheets if necessary)

ITEM	UNIT PRICE
<u>SEAL COATING</u>	<u>\$ 0.63/sq</u>

## LIMITATIONS

(Add additional sheets if necessary)

[Unless this space is filled out to the contrary, the undersigned understands and agrees that this Bid is to be considered on a low item basis for any or all county departments and geographic areas with no limitation on quantities available, and that the prices quoted are firm from the date of the BID opening until September 30, 1997.]

Signature:  Date of BID: 4/3/97

Name and Title of Signer:  Assistant County Auditor  
THIS IS REQUIRED. The signer represents that he/she has the authority to bind the bidder by this signature.

**DO NOT SIGN OR SUBMIT THIS FORM**  
**WITHOUT READING PAGE 3**  
**WILLIAMSON COUNTY BID CONDITIONS**

122

BIDS must be received in the County Auditor's office either by hand-delivery to the 3rd floor of the County Courthouse, 710 Main St. - Suite 303, Georgetown, Texas, or by mail to County

AGENDA ITEM # 22

April 8, 1997

VOL.87, pg.935

Consider approving interlocal agreement with City of Georgetown regarding participation in Household Hazardous Waste Collection Day.

Judge Doerfler advised the City of Georgetown is contributing \$7,500.00 as their local share and Commissioner Mehevec advised Cities of Taylor and Thrall have also pledged contributions.

Moved: Judge Doerfler

Seconded: Commissioner Boatright

Motion: To approve interlocal agreement with City of Georgetown regarding participation in Household Hazardous Waste Collection Day.

Vote: Motion carried 5 - 0

STATE OF TEXAS	§	INTERLOCAL AGREEMENT BETWEEN
	§	THE CITY OF GEORGETOWN AND
	§	WILLIAMSON COUNTY
COUNTY OF WILLIAMSON	§	PARTICIPATION IN AND FUNDING OF
	§	THE WILLIAMSON COUNTY
CITY OF GEORGETOWN	§	HOUSEHOLD HAZARDOUS WASTE
	§	COLLECTION DAY

**THIS AGREEMENT** is made and entered into by and between the **CITY OF GEORGETOWN**, a Texas Home Rule Municipal Corporation (hereinafter "City") and the **WILLIAMSON COUNTY** (hereinafter "County"), all being either a local government or a county government duly organized and existing under the laws of the State of Texas acting herein by and through their respective officers duly authorized to so act. The purpose of this agreement is to fund and conduct a Williamson County Household Hazardous Waste Collection Day.

#### 1. TERMS AND CONDITIONS OF AGREEMENT

The "City" agrees to participate as a local sponsor in the Williamson County Household Hazardous Waste Collection Day to be coordinated by the "County". The "City" further agrees to pay \$7,500.00 as a local share of the Collection Day cost within 30 days of receiving a copy of an invoice from the "County".

The "County" agrees to be the entity responsible for taking all actions necessary to cause the Collection Day to be conducted, for the preparation and distribution of a post-event report, and will use its best efforts to complete the Collection Day and report by June 30, 1997.

The obligations of the "City" and the "County" under this Agreement are contingent upon the "County": (i) being able to enter into a contract with a licensed hauling contractor for the collection, packaging, transportation, and disposal of household hazardous wastes related to the Collection Day; (ii) being able to receive appropriate approvals for the Collection Day from the Texas Natural Resource Conservation Commission (TNRCC); and, (iii) being able to enter into agreements for support and funding similar to this Agreement with other local sponsors listed below:

Williamson County  
City of Georgetown  
Anderson Mill MUD

City of Cedar Park  
City of Round Rock  
Brushy Creek MUD

**124**

In the event the Collection Day is not held by June 30, 1997, both parties agree that this Agreement is to be considered null and void.



**II. COMPLIANCE WITH LAWS.**

The parties shall observe and comply with all Federal, State, and City laws, rules, ordinances and regulations in any manner affecting the conduct of the services herein provided and performance of all obligations undertaken by this Agreement.

**III. MISCELLANEOUS.****A. Attorney Fees:**

In any action brought by either party in which a judgement is awarded in favor of the party instituting the action for the enforcement of the obligations and conditions of this Agreement that party shall be entitled to recover all costs from the other party, including attorney's fees, incurred in the enforcement of this Agreement.

**B. Severability:**

If any provision hereof shall be finally declared void or illegal by any court or administrative agency having jurisdiction, the entire Agreement shall not be void; but the remaining provisions shall continue in effect as nearly as possible in accordance with the original intent of the parties.

**C. Notice:**

Any notice given by one party to the other in connection with this Agreement shall be in writing and shall be sent by certified mail, return receipt requested, with postage and certified fees prepaid.

**CITY**

Bob Hart, City Manager

City of Georgetown

P. O. Box 409

Georgetown, TX 78627-0409

**COUNTY**

John Doerfler, County Judge

Williamson County Courthouse

Georgetown, Texas 78726

Notices shall be deemed to have been received on the date of receipt as shown on the return receipt.

**D. Entire Agreement:**

This Agreement, and any exhibits attached is the complete and entire Agreement between the parties. Any modification or amendment shall not be effective unless signed in writing by both parties.

125

Signed this 25<sup>th</sup> day of March, 1997.

CITY OF GEORGETOWN

By: Leo Wood  
Leo Wood  
Mayor

WILLIAMSON COUNTY

By: John C. Doerfler 4-8-97  
John Doerfler  
County Judge

ATTEST:

Sandra A. Lee  
Sandra Lee  
City Secretary

APPROVED AS TO FORM:

Marianne Landers Banks  
Marianne Landers Banks  
City Attorney

AGENDA ITEM # 23

April 8, 1997

\*

Consider awarding bid for fire ant poison.

Moved: Commissioner Mehevec

Seconded: Commissioner Hays

Motion: To award bid for fire ant poison as follows:

Helena Chem Company

3 lbs. Award @ \$20.94 to be sold for \$21.00

3 lbs. Logic @ \$18.30 to be sold for \$19.00

Terra Industries

7.50 lb Amdro w/\$1.50 rebate to county to be sold for \$7.50

Vote: Motion carried 5 - 0

**Jerry Leroy Mehevec**  
**County Commissioner**  
**Williamson County Precinct #4**  
**P.O. Box 1104**  
**Taylor, Texas 76574**  
**(512)365-2311**  
**or**  
**(512)352-1536**

April 7, 1997

The Honorable John Doerfler  
Williamson County Courthouse  
710 N. Main  
Georgetown, Texas 78626

Dear Judge John:

RE: Commissioners Court Agenda Item #23

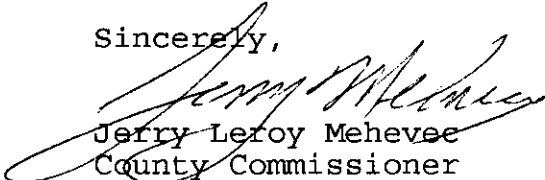
I wish to award the following bids for fire ant poison:

Helena Chem Co, P O Box 1267, Taylor  
Award 3# container for 20.94  
Logic 3# container for 18.30

Terra Industries, P O Box 330, Taylor,  
Amdro 1# container for \$7.50 w/ rebate of 1.25=\$6.25

Fire Ant Poison is to be bought in pallet lots.

Sincerely,

  
Jerry Leroy Mehevec  
County Commissioner

JLM:df

ALSO MADE TO SELL AWARD AT \$21.00 CONTAINER 310  
LOGIC \$19.00 CONTAINER 313  
AMDR \$7.50 POURO CONTAINER

approved 4-8-97  
John C. Doerfler

128

AGENDA ITEM # 24April 8, 1997VOL.87, pg.941Consider awarding bid and approving contract for Household Hazardous Waste Program.

Moved: Commissioner Mehevec

Seconded: Commissioner Hays

Motion: To award proposal and approve contract for Household Hazardous Waste Program to Laidlaw Environmental Services in the amount \$41,282.00.

Vote: Motion carried 5 - 0

\*\*\*Proposal recorded in Volume 88, pages 16,17 &amp; 18\*\*\*

AGENDA ITEM # 25April 8, 1997VOL.87, pg.941Discuss and take any appropriate action on donation to Green Thumb program which was approved April 1, 1997.

No action was taken on this agenda item.

AGENDA ITEM # 26April 8, 1997Discuss and take appropriate action on clarifying 1996/97 budget order pertaining to overtime.

No action was taken on this agenda item.

AGENDA ITEM # 27April 8, 1997Consider approving recommended changes to precinct and polling places in Williamson County.

No action was taken on this agenda item.

AGENDA ITEM # 28April 8, 1997\*Consider approving transfer of the following fixed assets from Commissioners Court to Tax Assessor/Collector.

Three (3) Oak Chairs

129

Moved: To approve transfer of three (3) oak chairs from Commissioners Court to Tax Assessor/Collector.

Seconded: Commissioner Hays

Motion: Judge Doerfler

Vote: Motion carried 5 - 0

&lt; Clerk copy here &gt;

## CHANGE OF FIXED ASSET STATUS

DATE 4-2-97

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

TRANSFERRED

SOLD

DISPOSED

## FIXED ASSET

<u>Quantity</u>	<u>Description</u>	<u>Model</u>	<u>Serial #</u>
<u>3</u>	<u>Oak Chairs</u>		

FROM (Transferor): Commissioner CtTO (Transferee): Tax Assessor / Collector

The Transferor requests that this fixed asset be removed from the inventory for his/her office and placed in the inventory for the Transferee's office as of the date shown above.

John C. Daehler

Transferor - Elected Official/Department Head

Alborah M. Hunt

Transferee - Elected Official/Department Head

approved 4-8-97  
John C. Daehler

AGENDA ITEM # 29April 8, 1997\*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. Equipment (Constable 2)	\$162.80

Moved: Commissioner Hays

Seconded: Judge Doerfler

Motion: To approve a line item transfer for Justice of the Peace #2:

from:	100-452-4130	Court Appointed Attorneys	\$162.80
to:	100-552-5711	Misc. Equipment (Constable 2)	\$162.80

Vote: Motion carried 5 - 0

&lt; Clerk copy here &gt;

## ORDER APPROVING A LINE ITEM TRANSFER FOR

FUND

DEPARTMENT

SIGNATURE

452-J.P.#2



WHEREAS, The Williamson County Commissioners Court has carefully studied the public necessity of transferring funds from one line item to another within the above mentioned department's budget; and WHEREAS, The Williamson County Commissioners Court, due to unforeseeable circumstances, did not appropriate sufficient funds in the proper line items when adopting the current county budget; and

WHEREAS, On the 8th day of April, 1997, a motion made by Commissioner Hays and duly seconded by Judge Doerfler the motion carried by a vote of 5 votes for, 0 votes against.

THEREFORE, BE IT ORDERED THAT THE 1996 FISCAL YEAR WILLIAMSON COUNTY BUDGET BE AMENDED AND THE FOLLOWING AMOUNT(S) BE TRANSFERRED FROM THE FOLLOWING LINE ITEMS INTO THE NEEDED LINE ITEMS:

## FUNDS TO BE REMOVED FROM THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
100-452-4130	Court appointed Attorneys	162.80

## FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
100-552-5711	Equipment for processing juveniles (camera, printing equipment, etc.)	162.80

WHEREUPON, A motion made and seconded, the Williamson County Commissioners Court did authorize the County Judge to sign this Order, the County Clerk was instructed to file a copy of this Order with the existing budget, and to forward a copy of this Order to the County Auditor.

ATTEST

Elaine Bizzell, County Clerk

John C. Doerfler 4-8-97  
John C. Doerfler, County Judge



AGENDA ITEM # 30April 8, 1997\*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	Maintenance Contracts	\$ 200.00
	100-499-4350	Printed Forms	\$1,500.00

Moved: Commissioner Hays

Seconded: Commissioner Boatright

Motion: To approve 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	Maintenance Contracts	\$ 200.00
	100-499-4350	Printed Forms	\$1,500.00

Vote: Motion carried 5 - 0

&lt; Clerk copy here &gt;

## ORDER APPROVING A LINE ITEM TRANSFER FOR

100-499 Tax a/c Abraham M. Hunt  
 FUND DEPARTMENT SIGNATURE

WHEREAS, The Williamson County Commissioners Court has carefully studied the public necessity of transferring funds from one line item to another within the above mentioned department's budget; and

WHEREAS, The Williamson County Commissioners Court, due to unforeseeable circumstances, did not appropriate sufficient funds in the proper line items when adopting the current county budget; and

WHEREAS, On the 8th day of April, 1997, a motion made by Commissioner Hays and duly seconded by Commissioner Boatright the motion carried by a vote of 5 votes for, 0 votes against.

THEREFORE, BE IT ORDERED THAT THE 1997 FISCAL YEAR WILLIAMSON COUNTY BUDGET BE AMENDED AND THE FOLLOWING AMOUNT(S) BE TRANSFERRED FROM THE FOLLOWING LINE ITEMS INTO THE NEEDED LINE ITEMS:

## FUNDS TO BE REMOVED FROM THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
100-499-4999	Misc	200.00
100-499-3100	Office Supplies	1500.00

## FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
100-499-4500	Main Contract	200.00
100-499-4350	Printed Forms	1500.00

WHEREUPON, A motion made and seconded, the Williamson County Commissioners Court did authorize the County Judge to sign this Order, the County Clerk was instructed to file a copy of this Order with the existing budget, and to forward a copy of this Order to the County Auditor.

ATTEST

Elaine Bizzell  
 Elaine Bizzell, County Clerk

John C. Doerfler 4-8-97  
 John C. Doerfler, County Judge

AGENDA ITEM # 31

April 8, 1997

\*

Consider declaring an emergency and approving a budget amendment for Unified Road and Bridge from Road and Bridge Cash Ending:

to: 200-210-5752 Computer Equipment \$5,966.00

Moved: Commissioner Hays

Seconded: Commissioner Boatright

Motion: To declare an emergency and approve a budget amendment for Unified Road and Bridge from Road and Bridge Cash Ending:

to: 200-210-5752 Computer Equipment \$5,966.00

Vote: Motion carried 5 - 0

< Clerk copy here >

## AN ORDER DECLARING AN EMERGENCY AND A GRAVE PUBLIC NECESSITY DUE TO UNFORESEEABLE CIRCUMSTANCES AND APPROVING A BUDGET AMENDMENT FOR

200  
FUND210  
DEPARTMENTGreg Bergeson  
SIGNATURE

WHEREAS, THE WILLIAMSON COUNTY COMMISSIONERS COURT HAS CAREFULLY STUDIED THE PUBLIC NECESSITY OF INCREASING THE AUTHORIZED EXPENDITURES DURING THIS FISCAL YEAR; AND

WHEREAS, THE WILLIAMSON COUNTY COMMISSIONERS COURT, DUE TO UNFORESEEABLE CIRCUMSTANCES, DID NOT APPROPRIATE SUFFICIENT FUNDS IN THE CURRENT BUDGET FOR THIS NECESSARY EXPENDITURE; NOW

THEREFORE, BE IT ORDERED BY THE WILLIAMSON COUNTY COMMISSIONERS COURT THAT AN EMERGENCY AND GRAVE PUBLIC NECESSITY DOES EXIST DUE TO UNFORESEEABLE CIRCUMSTANCES.

WHEREAS, ON THE 8TH DAY OF APRIL, 1997, A MOTION MADE BY Commissioner Hays AND SECONDED BY Commissioner Boatright THE MOTION CARRIED BY A VOTE OF 5 FOR, 0 AGAINST.

WHEREAS, THE WILLIAMSON COUNTY COMMISSIONERS COURT HAS DECLARED AN EMERGENCY AND A GRAVE PUBLIC NECESSITY DUE TO UNFORESEEABLE CIRCUMSTANCES IN THE MATTER OF BUDGETING NECESSARY FUNDS FOR THE ABOVE MENTIONED DEPARTMENT; NOW

THEREFORE, BE IT ORDERED THAT THE 1997 FISCAL YEAR WILLIAMSON COUNTY BUDGET BE AMENDED AND FROM THE UNAPPROPRIATED FUNDS IN THE ROAD AND BRIDGE GENERAL FUND, THE FOLLOWING AMOUNTS BE APPROPRIATED FOR THE FOLLOWING LINE ITEMS:

ACCOUNT #	DESCRIPTION	AMOUNT
200-210-5752	COMPUTER EQUIPMENT	\$ 5,966.00

WHEREUPON, A MOTION DULY MADE AND SECONDED, THE WILLIAMSON COUNTY COMMISSIONERS COURT DID AUTHORIZE THE COUNTY JUDGE TO SIGN THIS ORDER, THE COUNTY CLERK WAS INSTRUCTED TO FILE A COPY OF THIS ORDER WITH THE EXISTING BUDGET, AND TO FORWARD A COPY OF THIS ORDER TO THE COUNTY AUDITOR.

John C. Doerfler 4-8-97  
JOHN C. DOERFLER, COUNTY JUDGE

ATTEST:

Elaine Bizzell  
ELAINE BIZZELL, COUNTY CLERK

COMMISSIONERS COURT ADJOURNED TO EXECUTIVE SESSION AT 10:50 A.M. ON TUESDAY, APRIL 8, 1997.

AGENDA ITEM # 32

April 8, 1997

\*

Discuss acquisition of right-of-way for State Highway 45 (EXECUTIVE SESSION REQUESTED as per VTCA Govt Code Sec. 551.072 relating to real property).

Present for Executive Session were Judge Doerfler, Commissioners Heiligenstein, Boatright, Hays and Mehevec along with County Attorney Gene Taylor, First Assistant County Attorney Dale Rye, Charles Crossfield, Larry Kokel and David Blakey.

State Highway 45 right-of-way acquisition was discussed but no action was taken in Executive Session.

AGENDA ITEM # 33

April 8, 1997

\*

Discuss pending litigation: Safeco Inc. vs. Danny W. Colburn & Williamson County (EXECUTIVE SESSION REQUESTED as VTCA Govt Code sec. 551-071, consultation with attorney).

Present for Executive Session were Judge Doerfler, Commissioners Heiligenstein, Boatright, Hays and Mehevec along with County Attorney Gene Taylor and First Assistant County Attorney Dale Rye.

Safeco Inc. vs. Danny W. Colburn & Williamson County was discussed but no action was taken in Executive Session.

COMMISSIONERS COURT RECONVENED FROM EXECUTIVE SESSION AT 11:43 A.M. ON TUESDAY, APRIL 8, 1997.

AGENDA ITEM # 34

April 8, 1997

\*

Discuss and take any appropriate action on acquisition of right-of-way for State Highway 45.

Commissioner Heiligenstein announced the court has decided not to purchase the proposed right-of-way at this point feeling the priority parcels are located in more westerly direction at this time. Also the price is difficult to justify in light of the limited funding.

Moved: Commissioner Heiligenstein

Seconded: Judge Doerfler

Motion: To take no action on acquisition of right-of-way for State Highway 45 at this time.

Vote: Motion carried 5 - 0

AGENDA ITEM # 35

April 8, 1997

\*

Discuss and take any appropriate action on pending litigation: Safeco Inc. vs. Danny W. Colburn & Williamson County.

137

Moved: Commissioner Heiligenstein

Seconded: Judge Doerfler

Motion: To retain Dietz and Associates to represent Williamson County on pending litigation: Safeco Inc. vs. Danny W. Colburn & Williamson County.

Vote: Motion carried 5 - 0