

AGENDA:

MINUTES

of the

WILLIAMSON COUNTY COMMISSIONERS COURT MEETING

April 15, 1997

THE STATE OF TEXAS)(

COUNTY OF WILLIAMSON)(BE IT REMEMBERED that at 9:30 a.m. on this the 15th 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 #3
JERRY L. MEHEVEC, Commissioner, Precinct #4
Absent..... EUGENE D. TAYLOR, County Attorney
 ELAINE BIZZELL, County Clerk
 DAVID U. FLORES, County Auditor

AGENDA ITEM # 1

April 15, 1997

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

Robert Stluka addressed the court to give update on legislative issues the county is interested in.

Bob Space reported work done by the committee on the purchase order system.

Attorney Sylvia Sanders, P.O. Box 80864, Austin, Tx. 78708, phone number 512/339-7780, FAX 512/339-0613 addressed the court with suggestions to reduce the number of inmates in our county jail.

AGENDA ITEM # 2

April 15, 1997

Read and approve the minutes of the last meeting.

Moved: Commissioner Hays

Seconded: Commissioner Boatright

Motion: To approve the minutes of the meeting of April 8, 1997.

Vote: Motion carried 5 - 0

AGENDA ITEM # 3

April 15, 1997

Hear County Auditor concerning invoices and bills including addendum 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 Heiligenstein

Seconded: Commissioner Hays

Motion: To authorize the payment of \$489,009.25 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 >

Williamson County Auditor

ACCOUNTS PAYABLE SYSTEM

11:25:30 14 APR 1997

Fund Requirements for 100-GENERAL FUND

The Software Group, Inc.

Cutoff Date 04/15/97; Disbursement Date 04/15/97

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Vendor..... Invoice Id Inv Date Account Number Expense Amount Description... *Approved 4-15-97 John C. Daehler*

200						
CEC	231431	03/31/97	100-208-2000	\$ 2,219.44	MAR 97, TAX DISBURSEMENTS	
CITY OF GRANGER	231436	03/31/97	100-208-2000	3,032.79	MAR 97, TAX DISBURSEMENTS	
CITY OF HUTTO	231439	03/31/97	100-208-2000	1,540.77	MAR 97, TAX DISBURSEMENTS	
CITY OF THRALL	231441	03/31/97	100-208-2000	1,339.57	MAR 97, TAX DISBURSEMENTS	
CITY OF WEIR	231442	03/31/97	100-208-2000	71.94	MAR 97, TAX DISBURSEMENTS	
COUPLAND ISD	231446	03/31/97	100-208-2000	1,210.80	MAR 97, TAX DISBURSEMENT	
DONAHOE CREEK WSD	231450	03/31/97	100-208-2000	208.00	MAR 97, TAX DISBURSEMENTS	
HUTTO I.S.D.	231454	03/31/97	100-208-2000	20,924.48	MAR 97, TAX DISBURSEMENTS	
JARRELL I.S.D.	231457	03/31/97	100-208-2000	41,710.71	MAR 97, TAX DISBURSEMENTS	
THRALL ISD	231460	03/31/97	100-208-2000	19,771.91	MAR 97, TAX DISBURSEMENTS	
WILLIAMSON CO FIRE DIST #1	231462	03/31/97	100-208-2000	4,963.67	MAR 97, TAX DISBURSEMENTS	
WILLIAMSON CO FIRE DIST #2	231463	03/31/97	100-208-2000	909.99	MAR 97, TAX DISBURSEMENTS	
HEARD, GOGGAN, BLAIR & WILLIAM	231452	03/31/97	100-208-3000	2,421.04	MAR 97, TAX DISBURSEMENTS	
TEXAS ALCOHOL BEVERAGE COMMISS	231458	03/31/97	100-208-4000	4,843.25	MAR 97, TAX DISBURSEMENTS	
TEXAS PARKS & WILDLIFE	231335	04/10/97	100-208-6000	57.80	CA#97-11327, JP#3, FINE COLLECTION	
TEXAS PARKS & WILDLIFE	231337	04/10/97	100-208-6000	36.55	CA#97-11328, JP#3, FINE COLLECTION	
TEXAS PARKS & WILDLIFE	231339	04/10/97	100-208-6000	57.80	CA#97-11336, JP#3, FINE COLLECTION	
DANIEL CANTU	231146	04/08/97	100-208-7000	280.00	APR 8, CA#2CR-963007, SHOWED PROOF OF INS, J	
AARON K. DAUGHERTY	231194	03/28/97	100-208-7000	35.00	CA#2CR-960827, A.K.DAUGHERTY, OVERPAYMENT	
Total 200				\$ 105,635.51		
341						
THOMAS AYARS	231295	03/14/97	100-341-2020	\$ 25.00	MAR 97, CA#96-12-2569, SHF, ALARM REFUND	
Total 341				\$ 25.00		
351						
TAYLOR ISD TAX OFFICE	231145	03/17/97	100-351-3004	\$ 50.00	CA#4NT-97-0019, J.JARAMILLO, JP#4, THWARTING	
Total 351				\$ 50.00		
400-CO JUDGE						
LODS WORLDCON	231191	03/31/97	100-400-4211	\$ 4.47	MAR 97, A#679177, GEN FUND, CO JUDGE	
Total 400-CO JUDGE				\$ 4.47		
403-CO CLERK						
GTE SOUTHWEST	231161	03/31/97	100-403-4211	\$ 450.52	MAR 97, 930-3114 GEN FUND, CO CLERK	
LODS WORLDCON	231166	03/31/97	100-403-4211	10.87	MAR 97, A# 679174, CO CLERK	
Total 403-CO CLERK				\$ 461.39		
409-NON DEPT						
GTE SOUTHWEST	231158	03/22/97	100-409-4100	\$ 4,547.53	MAR 97, 930-4300, OPERATOR	
WALSH, AKINS & DAVIS	231214	03/27/97	100-409-4100	61.14	MAR 97, A#02394-00026-001 MPD, SMITH, PROFES	
WALSH, AKINS & DAVIS	231215	03/27/97	100-409-4100	2,791.20	MAR 97, A#02394-00022-021 MPD, R.ANDERSON, P	
WALSH, AKINS & DAVIS	231216	03/27/97	100-409-4100	299.00	MAR 97, A#02394-00025-003 MPD, PROFESSIONAL	
JUDY S HOBBS	231362	04/07/97	100-409-4999	99.00	REIMB OF MAR 7, 1997 BALANCE, JP#4	
DORSETT ELECTRICAL SERVICE	231328	03/30/97	100-409-5000	6,900.00	INV#8594, PO#31648, COUNTY PARK, ELECTRICAL	