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of the

April 22, 1997

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
EUGENE D. TAYLOR, County Attorney
ELAINE BIZZELL, County Clerk
DAVID U. FLORES, County Auditor

April 22, 1997

No one addressed the court under this agenda item.

April 22, 1997

Read and approve the minutes of the last meeting.

Moved: Commissioner Boatright

Seconded: Commissioner Hays

Motion: To approve the minutes of the April 15, 1997 meeting.

Vote: Motion carried 5 - 0

April 22, 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 Boatright

Seconded: Commissioner Hays

Motion: To authorize the payment of \$495,829.77 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

Co Judge
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Vendor..... Invoice Id Inv Date Account Number Expense Amount Description.. *Approved 4-22-97*
John C. Daeylen

208
ATLANTIC MORTGAGE 231712 04/04/97 100-208-2000 \$ 253.10 APR 97, REFUND FOR 1996 ACCTS PD IN ERROR, T
TEXAS PARKS & WILDLIFE 231870 04/15/97 100-208-6000 57.80 CA#97-11335, JP#3, FINE COLLECTION
Total 208 \$ 310.90

311
ATLANTIC MORTGAGE 231712 04/04/97 100-311-1000 \$ 54.60 APR 97, REFUND FOR 1996 ACCTS PD IN ERROR, T
Total 311 \$ 54.60

341
TRAVIS COUNTY CONSTABLE 231730 04/01/97 100-341-7000 \$ 40.00 CA#96-071-T26, RR ISD V DAN SEEDS HOMES, SHF
TRAVIS CO SHERIFF'S DEPT 231731 04/01/97 100-341-7000 80.00 CA#95-021-T368, SHF FEE, RR ISD V. VEDA K. R
BEXAR COUNTY SHERIFF 231732 04/01/97 100-341-7000 45.00 CA#95-021-T368, RR ISD V. VEDA K. RAJU ET AL
Total 341 \$ 165.00

342
FLORENCE EMS 231721 04/04/97 100-342-8000 \$ 499.00 APR 4, A#0W-08-29-24, H.QUILTY, EMS REFUND
Total 342 \$ 499.00

351
TAYLOR ISD TAX OFFICE 231881 04/10/97 100-351-3004 \$ 50.00 APR 10, CA#4NT-97-0048/0119, THWARTING, JP#4
TAYLOR ISD TAX OFFICE 231912 04/15/97 100-351-3004 50.00 APR 15, CA#4NT-97-0019, THWARTING, S. JARAMIL
TAYLOR ISD TAX OFFICE 231914 04/14/97 100-351-3004 150.00 APR 14, CA#4NT-97-0114, L. JOHNSON, CA#4NT-96
Total 351 \$ 250.00

402-HUMAN RESOURCES
AUSTIN AMERICAN-STATESMAN 231854 03/23/97 100-402-4310 \$ 166.40 A#5129303339, INV 754636001, MAINT MECHANIC,
dba ROUND ROCK LEADER 231855 03/03/97 100-402-4310 70.50 A#5129303338, INV 031613-01, WNSON COUNTY OP
dba ROUND ROCK LEADER 231857 03/20/97 100-402-4310 38.00 A#5129303338, INV 031762-01, MAINT MECHANIC,
TAYLOR DAILY PRESS 232055 03/14/97 100-402-4310 30.24 A#104288, AD#A5274500, CHIEF DEPUTY, HUMAN R
TAYLOR DAILY PRESS 232059 03/21/97 100-402-4310 24.64 A#104288, AD#B1038020, MAINTENANCE MECHANIC,
Total 402-HUMAN RESOURCES \$ 329.78

403-CO CLERK
DANKA INDUSTRIES, INC. 231813 02/12/97 100-403-4500 \$ 12.47 INV #225373, A #08210296, NOV 96, EP4230, C/
DANKA INDUSTRIES, INC. 231824 02/11/97 100-403-4500 23.44 INV 218338, A#08210296, OCT/96, EID 1545, C/
Total 403-CO CLERK \$ 35.91

409-NON DEPT
IKON OFFICE SOLUTIONS 231812 03/13/97 100-409-3100 \$ 57.62 A#121063, INV 799398, RISOGRAPH, JAN 1 - FEB
THE COMMUNICATORS 231820 03/29/97 100-409-4100 151.94 INV#15, PROFESSIONAL SERV, STORIES ON SHERIF
CRICHTON & ASSOCIATES 231992 02/06/97 100-409-4100 3,000.00 INV 10134, SKETCH & FIELD NOTES OF A 545.501
GTE SOUTHWEST 232069 03/22/97 100-409-4211 15.66 MAR 97, 930-4448, A S C S
GTE SOUTHWEST 232070 03/22/97 100-409-4211 33.07 MAR 97, 930-4471, FAMILY OUTREACH

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Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
TAYLOR OFFICE PRODUCTS	231807	02/26/97	100-409-4992	18.00	INV 10042, PO 30543, EARTH STORE PAPER, PCT#
FRANKS LAKE VIEW INN	231825	04/09/97	100-409-4999	50.00	APR 97, PO 32359, BUDGET MEETING JUN 17, 199
D.J. REVEL, INC.	231991	03/14/97	100-409-5300	4,650.00	INV 6344, PO 32186, 8' REVEAL 4-H-1 PLOW, R#
Total 409-NON DEPT				\$ 7,976.29	
426-CO CT AT LAW #1					
ELAINE BIZZELL, COUNTY CLERK	231729	04/10/97	100-426-4001	\$ 60.00	APR 10, REPLENISH JUROR FUND, C/CLERK
JACK HAMPTON	232061	03/14/97	100-426-4005	62.64	MAR 14, EXP REIMB, CO CT#1
Total 426-CO CT AT LAW #1				\$ 122.64	
427-CO CT AT LAW #2					
CHRISTINA PETERSON	231734	04/08/97	100-427-4130	\$ 600.00	CA#96-0556-2, JERRY DARNELL CARROLL
Total 427-CO CT AT LAW #2				\$ 600.00	
435-DIST COURTS					
ESTHER RENDON	231874	03/24/97	100-435-4141	\$ 50.00	MAR 24 INTERPRETING, 26TH JUDICIAL, CA# 97-1
ESTHER RENDON	231878	03/26/97	100-435-4141	50.00	MAR 26 INTERPRETING, 368TH, CA#96-453/592/K3
LDS WORLDWIDE	232028	03/30/97	100-435-4211	1.00	MAR 97, A#700763, DIST CT
GTE SOUTHWEST	232075	03/22/97	100-435-4211	59.74	MAR 97, 930-3102, UNASSIGNED DIST CT
GTE SOUTHWEST	232076	03/22/97	100-435-4211	29.87	MAR 97, 930-3324, DIST CT
Total 435-DIST COURTS				\$ 190.61	
436-26TH JUD DIST CT					
EVA EAKIN, ATTORNEY AT LAW	231740	03/27/97	100-436-4130	\$ 350.00	CA#95-358-K26, ADOLPH HERNANDEZ
CRAIG F. SANDLING	231743	03/31/97	100-436-4130	350.00	CA#97-052-K26, KEVIN SCOTT STARNES
Total 436-26TH JUD DIST CT				\$ 700.00	
437-277TH JUD DIST CT					
J. B. BROOKSHIRE, P.C.	231736	04/02/97	100-437-4130	\$ 350.00	CA#UNINDICTED, DEMETRIUS BUDD
LAW OFFICE OF BOBBY R. TAYLOR,	231746	04/04/97	100-437-4130	175.00	CA#96-722-K277, JOSE MEDRANO GONZALES
Total 437-277TH JUD DIST CT				\$ 525.00	
438-368TH JUD DIST CT					
CHRISTINA PETERSON	231735	04/04/97	100-438-4130	\$ 350.00	CA#96-553-K368, CLEO GIPSON
J. B. BROOKSHIRE, P.C.	231738	03/31/97	100-438-4130	350.00	CA#93-671-K368, JASON MICHAEL GILES
DON HIGGINBOTHAM, P.C.	231741	04/09/97	100-438-4130	350.00	CA#95-258-K368, WILLIAM CLAYTON
JOHN B. MCMASTER	231744	04/01/97	100-438-4130	350.00	CA#5-669-K26, CHARLES VALENZUELA
PATRICIA J. CUMMINGS	231747	03/31/97	100-438-4130	350.00	CA#95-495-K368, RONALD WAYNE HEARN, JR.
BROWN, MCCARROLL, SHEETS	231748	04/04/97	100-438-4130	350.00	CA#96-505-K368, GILBERT FLORES GARCIA
STEVEN C. COPENHAVER	231750	04/07/97	100-438-4130	350.00	CA#96-586-K368, KENNETH R. CASEBIER
TIMOTHY C. ANDERSON	231751	04/03/97	100-438-4130	350.00	CA#97-023-J368, K.R.
MALSH, AKINS & DAVIS	231753	04/04/97	100-438-4130	150.00	CA#96-1648-F368, B.B.
TEXAS CRIMINAL DEFENSE LAWYERS	231880	04/09/97	100-438-4232	300.00	APR 4, PO 32254, TCDLA CONFERENCE, 368TH JUD
Total 438-368TH JUD DIST CT				\$ 3,250.00	

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Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
450-DIST CLERK					
MELBA KENBLE	232013	03/27/97	100-450-4232	\$ 66.84	MAR 19-21, EXP REIMB, DIST CLERK
Total 450-DIST CLERK				\$ 66.84	
451-JP PCT #1					
ROBYN ARTIESCHOUEFSKY	232017	04/02/97	100-451-4231	\$ 18.79	MAR 21-27, APR 1, EXP REIM, JP#1
BONNIE SIMS	232082	04/02/97	100-451-4231	18.79	MAR 12-28, EXP REIMB, JP#1
ROBYN ARTIESCHOUEFSKY	232017	04/02/97	100-451-4232	15.00	MAR 21-27, APR 1, EXP REIM, JP#1
BONNIE SIMS	232082	04/02/97	100-451-4232	32.45	MAR 12-28, EXP REIMB, JP#1
CITY STAMP & SEAL CO.	231885	03/14/97	100-451-5750	555.00	INV 080432, PO 31283, TIME STAMP, JP #1
Total 451-JP PCT #1				\$ 640.03	
452-JP PCT #2					
WANDA K. BAGGS	231995	04/03/97	100-452-3100	\$ 14.58	MAR 12, EXP REIM, JP#2
STE MOBILNET INCORPORATED	232088	04/07/97	100-452-4211	11.15	APR 97, 496-4407, JP#2
WANDA K. BAGGS	231995	04/03/97	100-452-4231	12.18	MAR 12, EXP REIM, JP#2
OPAL LAMBERT	232015	04/03/97	100-452-4231	18.56	MAR 31 & APR 3, EXP REIM, JP#2
LINDA MCDANIEL	232016	04/03/97	100-452-4232	89.57	MAR 26, EXP REIMB, JP PCT #2
Total 452-JP PCT #2				\$ 146.04	
454-JP PCT #4					
CITY OF TAYLOR	231709	03/04/97	100-454-4430	\$ 31.50	MAR 97, A#04-0180-02, JP#4
Total 454-JP PCT #4				\$ 31.50	
475-CO ATTY					
STE MOBILNET INCORPORATED	232085	03/25/97	100-475-4211	\$ 33.06	MAR 97, 217-4223
LUCAS WILSON	231994	03/21/97	100-475-4231	12.53	MAR 21, EXP REIM, CTY ATTY
Total 475-CO ATTY				\$ 45.59	
492-ELECTIONS					
GATEWAY 2000 MAJOR ACCOUNTS, I	232051	03/20/97	100-492-4251	\$ 2,446.00	INV 17087098, PO 31929, GATEWAY P5-166 COMPU
AMERICAN INFORMATION SYSTEMS,	231713	01/20/97	100-492-4500	882.48	INV 42173, AC W34430, ELECTIONS, BALLOTS
DANKA INDUSTRIES, INC.	231860	02/28/97	100-492-4500	35.00	INV 258854, FEB 96 BILLING, ELECTIONS, MODEL
DANKA INDUSTRIES, INC.	231862	03/18/97	100-492-4500	35.00	INV 272942, MAR 96 BILLING, ELECTIONS, MODEL
Total 492-ELECTIONS				\$ 3,398.48	
495-CO AUDITOR					
SOFTWARE SPECTRUM	231897	04/08/97	100-495-4999	\$ 277.74	INV 3963717, PO 32184, WINDOWS 95 & NAVIGATO
B T MILLER OFFICE PRODUCTS	231868	04/09/97	100-495-7000	1,376.16	INV 45732531, PO 31868, FURNITURE, AUDITOR
Total 495-CO AUDITOR				\$ 1,653.90	
497-CO TREAS					
AMERICAN EXPRESS	232095	03/30/97	100-497-3100	\$ 50.28	MAR 97, A#3783-050329-21006, TREASURER
VIVIAN WOOD	231978	04/08/97	100-497-4231	33.06	MAR 10 TCORS TRAINING, APR 4 TRAVEL EXP, CO

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Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
VIVIAN WOOD	231978	04/08/97	100-497-4232	28.46	MAR 10 TCDRS TRAINING, APR 4 TRAVEL EXP, CO
PRO PUB, INC.	231826	03/04/97	100-497-5750	206.75	INV 5071454-B3, GUIDE TO WAGE-HR COMPLIANCE,
Total 497-CO TREAS				\$ 318.55	
499-CO TAX ASSR/COLL					
D & L PRINTING	231822	03/17/97	100-499-3100	\$ 27.00	INV 438, PO 31863, BUS CARDS-PAULETTE KAMRAT
FRANCES LATHAM	231993	03/19/97	100-499-4231	9.57	FEB 25, MAR 5, TAX ASSR/COLL, EXP REIMB
KATHRYN ADAMEK	232008	04/02/97	100-499-4231	81.20	MAR 97, TAX A/C, EXP REIMB
LESLIE A. WEST	232011	04/02/97	100-499-4231	23.20	MAR 24/26, EXP REIMB, TAX A/C
KATY A. RIVISON	232012	04/08/97	100-499-4231	81.20	FEB 12, 20, 25, 26 MAR 18, EXP REIMB, TAX A/C
TAYLOR OFFICE EQUIPMENT CO.	231823	03/05/97	100-499-4510	25.00	INV 013592, PO 31885, REPAIR FAX-TAYLOR, TAX
Total 499-CO TAX ASSR/COLL				\$ 247.17	
509-WMSON CO BLDGS					
POSTMASTER, GEORGETOWN	231765	04/11/97	100-509-3399	\$ 32.00	APR 15, PO 32348, STAMPS, MAINT
Total 509-WMSON CO BLDGS				\$ 32.00	
510-CO CTHOUSE					
LONE STAR GAS CO	232032	04/08/97	100-510-4430	\$ 34.26	APR 97, A#04-2-7405-0020-8, CTHSE
AMERICAN EXPRESS	232096	02/28/97	100-510-4999	144.72	FEB 97, A#3785-203939-21003, MAINTENANCE
Total 510-CO CTHOUSE				\$ 178.98	
512-HEALTH DEPT 102 W. 3RD					
LONE STAR GAS CO	232031	04/08/97	100-512-4430	\$ 69.33	APR 97, A#04-2-7402-0370-1, H/DEPT
Total 512-HEALTH DEPT 102 W. 3RD				\$ 69.33	
513-TAYLOR OFF BLDG					
D&L DISPOSAL	232079	04/01/97	100-513-4430	\$ 33.00	APR 97, A#1008, REFUSE, TAYLOR ANNEX
Total 513-TAYLOR OFF BLDG				\$ 33.00	
514-ANDERSON MILL BLDG					
CITY OF AUSTIN	232045	03/26/97	100-514-4430	\$ 124.25	MAR 97, A#1571-549715-01, MAINTENANCE
Total 514-ANDERSON MILL BLDG				\$ 124.25	
515-ROUND ROCK OFF BLDG					
LONGHORN DISPOSAL-COMMERCIAL	232080	04/03/97	100-515-4430	\$ 195.90	APR 97, A#560560CF0260798, INV#666-980696, R
AMERICAN EXPRESS	232096	02/28/97	100-515-4510	14.65	FEB 97, A#3785-203939-21003, MAINTENANCE
Total 515-ROUND ROCK OFF BLDG				\$ 210.55	
518-COURTS BLDG					
LONE STAR GAS CO	232033	04/08/97	100-518-4430	\$ 151.14	APR 97, A#04-2-7405-0050-2, JUSTICE CENTER
Total 518-COURTS BLDG				\$ 151.14	

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Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
522-HEALTH DEPT 303 MAIN ST LONE STAR GAS CO	232030	04/08/97	100-522-4430	\$ 12.06	APR 97, A#04-2-7402-0390-1, H/DEPT ANNEX
Total 522-HEALTH DEPT 303 MAIN ST				\$ 12.06	
525-ADULT PROB TAYLOR DEL DISPOSAL	232078	04/01/97	100-525-4430	\$ 11.00	APR 97, A#10007, REFUSE, A/PROB-TAYLOR
Total 525-ADULT PROB TAYLOR				\$ 11.00	
533-PRETRIAL SERV/OLD JAIL LONE STAR GAS CO	232034	04/08/97	100-533-4430	\$ 257.49	APR 97, A#04-2-7402-0380-2, PRE-TRIAL
Total 533-PRETRIAL SERV/OLD JAIL				\$ 257.49	
537-COUNTY PARK/HOGG FARM PROP LONGHORN DISPOSAL-COMMERCIAL	232081	04/03/97	100-537-4430	\$ 201.91	APR 97, A#560560CF0732967, INV#666-982532, C
Total 537-COUNTY PARK/HOGG FARM PROP				\$ 201.91	
540-EMS					
OFFICE FURNITURE DISTRIBUTORS	231766	03/11/97	100-540-3100	\$ 22.94	INV 301833-0, PO 31876, FAX PAPER, EMS
SOFTWARE SPECTRUM	231774	03/24/97	100-540-3100	105.32	INV 3929953, PO 31976, SOFTWARE, EMS
BLUE RIDGE MEDICAL, INC.	231716	03/07/97	100-540-3200	150.06	INV 09873, PO 31778, SUPPLIES, KEMS
DIXIE USA, INC.	231718	03/06/97	100-540-3200	210.94	INV 759038, PO 31775, KIDDIE LITTER, EMS
EMS USA	231719	03/07/97	100-540-3200	179.90	INV 165004, PO 31682, MAXI DUFF BAG, EMS
EMS USA	231728	03/21/97	100-540-3200	374.85	INV 165004, PO 31682, MEGA DUFFEL BAGS, EMS
GALL'S INC.	231733	02/08/97	100-540-3200	178.93	INV 512888580001, PO 30897, EMS, MESH VESTS
HOYT'S AUTO PARTS, INC.	231737	03/14/97	100-540-3200	15.16	INV 254065, BATTERIES, EMS
BOUND TREE ALS MEDICAL PRODUCT	231773	03/07/97	100-540-3200	536.43	INV 234308, PO 31804, SUPPLIES, EMS
SOUTHEASTERN EMERGENCY EQUIPME	231775	03/18/97	100-540-3200	40.95	INV 93037, AC W10346, SPHYGMOMANOMETER, EMS
UNITED MEDICAL SUPPLY CO.	231781	03/06/97	100-540-3200	66.00	INV 705550, PO 31779, IRRIGATION SOLUTION, E
ZOLL MEDICAL CORP.	231783	03/07/97	100-540-3200	580.00	INV 163662, PO 31680, ZOLL BATTERIES, EMS
ZOLL MEDICAL CORP.	231784	03/07/97	100-540-3200	95.00	INV 163720, PO 31777, ZOLL PAPER, EMS
MILLER UNIFORM CO	231754	03/04/97	100-540-3311	585.00	INV 59879, PO 31301, CUSTOM PATCHES, EMS
MILLER UNIFORM CO	231758	03/20/97	100-540-3311	281.00	INV 59666, PO 31685, UNIFORMS, EMS
MILLER UNIFORM CO	231759	03/20/97	100-540-3311	281.00	INV 59671, PO 31685, UNIFORMS, EMS
MILLER UNIFORM CO	231760	03/20/97	100-540-3311	281.00	INV 59672, PO 31685, UNIFORMS, EMS
MILLER UNIFORM CO	231761	03/20/97	100-540-3311	281.00	INV 59676, PO 31685, UNIFORMS, EMS
MILLER UNIFORM CO	231762	03/20/97	100-540-3311	151.00	INV 59679, PO 31685, UNIFORMS, EMS
MILLER UNIFORM CO	231763	03/20/97	100-540-3311	281.00	INV 59685, PO 31685, UNIFORMS, EMS
MAL-MART #01-0475 (RR)	231798	03/05/97	100-540-3399	345.24	INV 0454494, PO 31753, SUPPLIES, EMS
MAL-MART #01-0475 (RR)	231808	03/25/97	100-540-3399	308.04	INV 2533609-2533610, PO 31934, SUPPLIES, EMS
SPECIALIZED BILLING & COLLECTI	231776	03/07/97	100-540-4101	618.58	INV 97-033, EMS COLLECTIONS
SPECIALIZED BILLING & COLLECTI	231777	02/27/97	100-540-4101	1,922.72	INV 97-031, EMS COLLECTIONS
SPECIALIZED BILLING & COLLECTI	231778	03/06/97	100-540-4101	2,923.89	INV 97-032, EMS COLLECTIONS
SOUTHWESTERN BELL	232025	03/21/97	100-540-4211	13.62	MAR 97, 255-0855, EMS
SOUTHWESTERN BELL	232026	03/23/97	100-540-4211	70.82	MAR 97, 244-9207, EMS
LDDS WORLDCON	232027	03/30/97	100-540-4211	12.25	MAR 97, A#679147, EMS
AT&T	232049	03/22/97	100-540-4211	5.05	MAR 97, A#014-327-9560-001, 244-9207, EMS
GTE SOUTHWEST	232067	03/22/97	100-540-4211	138.35	MAR 97, 930-4420, SHF

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Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
STE SOUTHWEST	232077	03/22/97	100-540-4211	295.68	MAR 97, 930-0662, EMS
MOSBY	231764	02/28/97	100-540-4232	920.00	INV 87094305, PO 31590, TEXTBOOKS, EMS
DRAEGER MOTOR CO., INC	231481	03/19/97	100-540-4541	39.61	INV#24902, PO#31986, EMS, REPAIR UNIT 824
DRAEGER MOTOR CO., INC	231482	02/27/97	100-540-4541	55.58	INV#24594, PO#31750, EMS, ALIGNMENT SHIMS FO
DRAEGER MOTOR CO., INC	231483	02/06/97	100-540-4541	69.36	INV#24273, PO#31408, EMS, REPAIR FUEL LINE U
DRAEGER MOTOR CO., INC	231484	02/04/97	100-540-4541	21.75	INV#24231, PO#31353, EMS, TEMPERATURE SENDIN
DRAEGER MOTOR CO., INC	231485	02/07/97	100-540-4541	16.04	INV#24296, PO#31445, EMS, REPLACEMENT DIPSTI
DRAEGER MOTOR CO., INC	231486	02/11/97	100-540-4541	55.78	INV#24329, PO#31457, EMS, REPAIR UNIT 812
DRAEGER MOTOR CO., INC	231487	02/20/97	100-540-4541	51.34	INV#24478, PO#31561, EMS, HOSE
DRAEGER MOTOR CO., INC	231488	02/19/97	100-540-4541	285.00	INV#24460 LESS CM#24464#24466, PO#31561, EMS
DRAEGER MOTOR CO., INC	231489	03/18/97	100-540-4541	53.95	INV#79544, PO#31912, EMS, REPAIR BATTERIES U
DRAEGER MOTOR CO., INC	231490	03/18/97	100-540-4541	17.40	INV#24876, PO#31911, EMS, REPLACE ABF CENSOR
DRAEGER MOTOR CO., INC	231491	03/26/97	100-540-4541	422.25	INV#78914, PO#31493, EMS, RELAY FOR A GLOW P
DRAEGER MOTOR CO., INC	231492	03/26/97	100-540-4541	50.00	INV#78837, PO#31532, EMS, REPAIR ON UNIT 804
DRAEGER MOTOR CO., INC	231493	03/12/97	100-540-4541	50.00	INV#79482, EMS, REPLACE INJECTOR PUMP
MOYT'S AUTO PARTS, INC.	231739	03/01/97	100-540-4541	9.80	INV 253432, CAR WASH & WAX, EMS
GEORGETOWN LOCK & KEY SER	231742	03/26/97	100-540-4541	11.00	INV 26165, KEYS, EMS
MCCOY MILLER CORP.	231749	03/24/97	100-540-4541	53.71	INV 2530, 5 AMP RELAY, EMS
RED DOOR ELECTRONICS	231767	03/11/97	100-540-4541	56.95	INV 10253, HALOGEN BULB, EMS
WAL-MART #01-0475 (RR)	231780	02/06/97	100-540-4541	19.27	INV 1645589, EMS, COMPOSITE
RED DOOR ELECTRONICS	231768	03/12/97	100-540-4548	22.50	INV 10257, REPROGRAM VHF, EMS
RED DOOR ELECTRONICS	231769	03/20/97	100-540-4548	103.20	INV 10276, REPLACE HANDSET CORD & EARPIECE,
RED DOOR ELECTRONICS	231770	03/10/97	100-540-4548	104.90	INV 10249, TROUBLESHOOT & REPAIR, EMS
MCCOY MILLER CORP.	231752	02/25/97	100-540-5700	42,339.00	INV 1722C, PO 30170, REMOUNT 1991 COLLINS, E
RO-LAINE INTERIOR	231771	03/04/97	100-540-5750	768.00	INV 40246, PO 31937, ROCKER RECLINER, EMS
HIGHTECH SIGNS	231745	02/11/97	100-540-5790	75.00	INV 15188, PO 31496, PAINT, EMS
Total 540-EMS				\$	57,039.11
543-ALT SCHOOL/AUSTIN @ UNIVERSITY					
LOVE STAR GAS CO	232035	04/10/97	100-543-4430	\$	12.82 APR 97, A#04-2-7403-2650-2, ACADEMY
Total 543-ALT SCHOOL/AUSTIN @ UNIVERSITY				\$	12.82
551-CONST PCT #1					
G T DISTRIBUTORS, INC.	231981	04/01/97	100-551-4541	\$	176.00 INV 76587, PO 32005, FEDERAL SIGNAL AERODYNI
dba S & P COMMUNICATIONS	231990	03/31/97	100-551-4548	35.00	INV 54199, PO 32059, LABOR REMOVE RADIO, COM
dba S & P COMMUNICATIONS	232018	03/31/97	100-551-4548	95.00	INV 54198, PO 32059, LABOR, CONST PCT 1
G T DISTRIBUTORS, INC.	231982	04/07/97	100-551-5711	101.85	INV 76725, A#000022, PUBLIC SAFETY EQUIP SWIT
Total 551-CONST PCT #1				\$	407.85
553-CONST PCT #3					
OFFICE FURNITURE DISTRIBUTORS	231882	12/23/97	100-553-3100	\$	11.82 INV #S099958-IN, A#WIL3312, HIGHLIGHTERS; LE
KNIK KAR OF GEORGETOWN	231985	04/03/97	100-553-3301	29.45	INV 46656, OIL CHANGE; STATE INSPEC, CONST P
KNIK KAR OF GEORGETOWN	231986	04/03/97	100-553-3301	36.90	INV 46665, OIL CHG; STATE INSPEC, CONST PCT#
KNIK KAR OF GEORGETOWN	231987	04/03/97	100-553-3301	18.95	INV 46649, OIL CHANGE, CONST PCT#3
AIRTOUCH PAGING (PAC TEL)	231864	04/01/97	100-553-4211	9.97	A#H4-208160, INV H4208160 199704, PAGER, CONS
AT&T WIRELESS SERVICES	232050	04/10/97	100-553-4211	169.00	APR 97, A#60453545, CONST#3
CAPCO	231772	04/14/97	100-553-4232	66.00	APR 14, PO 32302, STATE COURSES, CONST PCT#3
MICHAEL C. RITENOUR	232044	04/03/97	100-553-4541	59.43	APR 2, EXP REIMB, CONST PCT#3
SARMA COLLECTIONS, INC.	231988	03/25/97	100-553-4999	1.15	INV 30366744, A#1557 V0006027, CONST PCT#3

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SARMA COLLECTIONS, INC.	231989	03/25/97	100-553-4999	85.05	INV 03066743, A#1557 V0006026, CONST PCT#3
Total 553-CONST PCT #3				\$ 487.72	
554-CONST PCT #4					
SOUTHWEST TEXAS STATE UNIV	232002	04/17/97	100-554-4232	\$ 450.00	MAR 18, PO 31975, 40 HR JUV TRAINING, M.RUBL
Total 554-CONST PCT #4				\$ 450.00	
560-CO SHERIFF					
OFFICE FURNITURE DISTRIBUTORS	231964	03/19/97	100-560-3100	\$ 138.89	INV 302536-1, PO 31951, SHF, SUPPLIES
SOUTHWESTERN BELL	232022	03/15/97	100-560-4211	34.49	MAR 97, 250-9797, SHF
SOUTHWESTERN BELL	232023	03/17/97	100-560-4211	31.02	MAR 97, 331-8893, SHF
SOUTHWESTERN BELL	232024	03/19/97	100-560-4211	277.97	MAR 97, 352-7462, SHF
LDDS WORLDCOM	232029	03/30/97	100-560-4211	415.52	MAR 97, A#679151, SHF
GTE MOBILNET INCORPORATED	232036	04/10/97	100-560-4211	1,244.78	APR 97, 088-2918, SHF
GTE MOBILNET INCORPORATED	232054	04/13/97	100-560-4211	90.49	APR 97, 461-0699, SHF
GTE SOUTHWEST	232062	03/28/97	100-560-4211	59.76	MAR 97, 930-2230, 3 PHONE LINES, SHF
GTE SOUTHWEST	232063	03/28/97	100-560-4211	1,575.07	MAR 97, 930-3200, SHF
GTE SOUTHWEST	232072	03/28/97	100-560-4211	65.34	MAR 97, 930-4490, SHF
GTE SOUTHWEST	232074	03/22/97	100-560-4211	36.39	MAR 97, 1EN-9911, SHF
SOUTHWESTERN BELL	232089	03/25/97	100-560-4211	34.40	MAR 97, 246-1155, SHF
SOUTHWESTERN BELL	232090	11/17/96	100-560-4211	30.99	NOV 96, 331-8893, SHF
SOUTHWESTERN BELL	232091	04/01/97	100-560-4211	215.83	APR 97, 259-2634, SHF
SOUTHWESTERN BELL	232092	04/01/97	100-560-4211	31.94	APR 97, 259-6487, SHF
SOUTHWESTERN BELL	232093	03/17/97	100-560-4211	42.82	MAR 97, 331-1988, SHF
SOUTHWESTERN BELL	232094	03/15/97	100-560-4211	26.65	MAR 97, 778-5344, SHF
LINDA BUNTE	231977	04/02/97	100-560-4231	15.08	MAR 16, SHF, EXP REING
STRAFCO, INC. (SO ACCT.)	231835	02/04/97	100-560-4541	11.67	INV 104452, PO 31467, LOCK CYL, SHF
STRAFCO, INC. (SO ACCT.)	231840	02/05/97	100-560-4541	2.46	INV 104601, PO 31467, CRR HOUSING, SHF
STRAFCO, INC. (SO ACCT.)	231841	02/12/97	100-560-4541	3.11	INV 105425, PO 31467, LESS CM#105437, PART,
STRAFCO, INC. (SO ACCT.)	231842	02/05/97	100-560-4541	3.18	INV 104702, PO 31467, AIR FILTER, SHF
STRAFCO, INC. (SO ACCT.)	231843	02/06/97	100-560-4541	2.62	INV 104771, PO 31467, FILTER, SHF
STRAFCO, INC. (SO ACCT.)	231845	02/12/97	100-560-4541	3.60	INV 105406, PO 31467, BLSTR PACK, SHF
STRAFCO, INC. (SO ACCT.)	231847	02/12/97	100-560-4541	560.06	INV 105356, PO 31467, PARTS, SHF
STRAFCO, INC. (SO ACCT.)	231850	02/13/97	100-560-4541	49.92	INV 105475, PO 31467, SPARK PLG, SHF
STRAFCO, INC. (SO ACCT.)	231853	02/17/97	100-560-4541	30.25	INV 105829, PO 31467, DISC PAD, FILTER, SHF
STRAFCO, INC. (SO ACCT.)	231856	02/20/97	100-560-4541	6.00	INV 106303, PO 31467, PRIMER, SHF
STRAFCO, INC. (SO ACCT.)	231858	02/21/97	100-560-4541	3.10	INV 106485, PO 31467, DRILL BRT, SHF
STRAFCO, INC. (SO ACCT.)	231859	02/22/97	100-560-4541	155.85	INV 106562, PO 31467, ALTERNATOR, SHF
STRAFCO, INC. (SO ACCT.)	231861	02/24/97	100-560-4541	183.41	INV 106691, PO 31467, PARTS, SHF
STRAFCO, INC. (SO ACCT.)	231863	02/25/97	100-560-4541	191.11	INV 106880, PO 31467, TOOLS, SHF
STRAFCO, INC. (SO ACCT.)	231865	02/26/97	100-560-4541	8.69	INV 106907, PO 31467, STAT, SHF
STRAFCO, INC. (SO ACCT.)	231867	02/26/97	100-560-4541	8.69	INV 106920, PO 31467, STAT, SHF
STRAFCO, INC. (SO ACCT.)	231869	02/26/97	100-560-4541	18.20	INV 106922, PO 31467, PARTS, SHF
STRAFCO, INC. (SO ACCT.)	231871	02/27/97	100-560-4541	5.66	INV 107061, PO 31467, ADAPTR KIT, SHF
STRAFCO, INC. (SO ACCT.)	231873	02/27/97	100-560-4541	1.91	INV 107096, PO 31467, NEEDLE, SHF
STRAFCO, INC. (SO ACCT.)	231876	02/28/97	100-560-4541	14.81	INV 107245, PO 31467, FUEL FILTERS, SHF
STRAFCO, INC. (SO ACCT.)	231877	02/05/97	100-560-4541	257.40	INV 104655, PO 31467, LESS CM 106718, HAND T
STRAFCO, INC. (SO ACCT.)	231879	02/04/97	100-560-4541	4.88	INV 104489, PO 31467, LESS CM 104345, BEARI
DON HEWLETT CHEVROLET,	231959	03/18/97	100-560-4541	50.00	INV 6641, PO 32017, SHF, RADIATOR REPAIR
HIWAY 620 ANIMAL HOSPITAL	231961	03/14/97	100-560-4999	91.50	INV 11196, SHF, ANNUAL EXAM FOR K-9 MOGLEY

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KATHY WIERZOWIECKI	231973	03/18/97	100-560-5720	104.30	MAR 18, SHF, EXP REIMB
LINDA BUNTE	231977	04/02/97	100-560-5720	4.92	MAR 16, SHF, EXP REIMB
RAY KOSCHEL	231996	03/31/97	100-560-5720	4.49	MAR 34, EXP REIM, SHF
Total 560-CO SHERIFF				\$ 6,149.22	
562-DPS & ABC GEORGETOWN					
STE MOBILNET INCORPORATED	232086	04/01/97	100-562-4211	\$ 1.69	APR 97, 217-6053, DPS
STE MOBILNET INCORPORATED	232087	03/28/97	100-562-4211	21.39	MAR 97, 217-6054, DPS
Total 562-DPS & ABC GEORGETOWN				\$ 23.08	
570-CO JAIL & LAW ENF					
OFFICE FURNITURE DISTRIBUTORS	231962	03/28/97	100-570-3100	\$ 42.50	INV 302763-0, PO 31964, JAIL, SUPPLIES
OFFICE FURNITURE DISTRIBUTORS	231965	03/06/97	100-570-3100	223.38	INV 301395-0, PO 31791, JAIL, SUPPLIES
GARY KEETON	231969	03/18/97	100-570-4231	7.97	MAR 18, JAIL, EXP REIMB
KITTY SHANNON	231974	04/04/97	100-570-4231	21.04	MAR 18, APR 1-2, JAIL, EXP REIMB
LARRY ANIKA	231975	04/04/97	100-570-4231	10.78	APR 2-3, JAIL, EXP REIMB
Total 570-CO JAIL & LAW ENF				\$ 305.67	
576-JUVENILE SERVICES					
CAPITAL CITY LEASING INC.	231710	04/28/97	100-576-4620	\$ 337.19	APR 97, A#M210AB, PMT#55, J/SERV
Total 576-JUVENILE SERVICES				\$ 337.19	
581-9-1-1 COMMUNICATIONS					
STE SOUTHWEST	232060	03/22/97	100-581-4545	\$ 214.86	MAR 97, L003824, SHF
STE SOUTHWEST	232064	03/28/97	100-581-4545	28.27	MAR 97, 869-1133, SHF
STE SOUTHWEST	232066	03/16/97	100-581-4545	425.55	MAR 97, L00-0000, PRIVATE LINE CIRCUIT, 388-
Total 581-9-1-1 COMMUNICATIONS				\$ 668.68	
630-HEALTH DIST					
SOUTHWESTERN BELL	232021	03/19/97	100-630-4211	\$ 307.50	MAR 97, 918-1001, H/DEPT
AT&T WIRELESS SERVICES	232041	04/10/97	100-630-4211	5.07	APR 97, A#60713807, HEALTH DIST
QUICK MESA PARK PHARMACY	231949	04/15/97	100-630-4905	1,612.51	APR 15, PMT FOR INDIGENTS
THE MEDICINE SHOPPE	231951	04/15/97	100-630-4905	2,197.85	APR 15, PMT FOR INDIGENTS
CENTEX PHARMACIES #7	231952	04/15/97	100-630-4905	2,349.17	APR 15, PMT FOR INDIGENTS
PFENNIG'S PRESCRIPTION	231953	04/15/97	100-630-4905	2,217.89	APR 15, PMT FOR INDIGENTS
M & L PHARMACY	231955	04/15/97	100-630-4905	384.49	APR 15, PMT FOR INDIGENTS
WAL-MART PHARMACY #10-0475	231956	04/15/97	100-630-4905	505.86	APR 15, PMT FOR INDIGENTS
QUICK PHARMACY	232007	04/15/97	100-630-4905	127.33	APR 15, PMT FOR INDIGENTS
LEANDER PHARMACY	232009	04/15/97	100-630-4905	413.65	APR 15, PMT FOR INDIGENTS
Total 630-HEALTH DIST				\$ 10,121.32	
640-PUBLIC ASSISTANCE					
TAYLOR V.F.D.	231720	04/15/97	100-640-4104	\$ 17,622.50	APR 15, 1ST HALF OF CONTRACT AMT, PUBLIC ASS
THRALL V.F.D.	231722	04/15/97	100-640-4104	12,890.50	APR 15, 1ST HALF OF CONTRACT AMT, PUBLIC ASS
WEIR V.F.D.	231723	04/15/97	100-640-4104	7,861.00	APR 15, 1ST HALF OF CONTRACT AMT, PUBLIC ASS
ROUND ROCK V.F.D.	231724	04/15/97	100-640-4104	32,254.00	APR 15, 1ST HALF OF CONTRACT AMT, PUBLIC ASS

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JARRELL V.F.D.	231725	04/15/97	100-640-4104	10,728.50	APR 15, 1ST HALF OF CONTRACT AMT, PUBLIC ASS
LEANDER V.F.D.	231726	04/15/97	100-640-4104	13,216.50	APR 15, 1ST HALF OF CONTRACT AMT, PUBLIC ASS
JOLLYVILLE V.F.D.	231727	04/15/97	100-640-4104	19,661.00	APR 15, 1ST HALF OF CONTRACT AMT, PUBLIC ASS
YMCA OF GREATER WILLIAMSON COU	231804	03/07/97	100-640-4707	2,083.33	APR 97, MAIN OF COUNTY PARK, PUB ASST

Total 640-PUBLIC ASSISTANCE

\$ 116,317.33

665-EXTENSION SERVICE

NATIONAL CATTLEMEN'S BEEF ASSO	231883	02/14/97	100-665-3399	\$ 24.76	INV 1000339637-IN, PO 31308, TEAR PADS FOOD
AT&T WIRELESS SERVICES	232039	04/10/97	100-665-4211	158.02	APR 97, 818-0048, EXTENSION SERVICE
AT&T WIRELESS SERVICES	232040	04/10/97	100-665-4211	35.00	APR 97, 818-0125, TX AGRICULTURAL EXT SERV
JUDY ADKINS	232003	04/03/97	100-665-4231	162.69	MAR 97, EXTENSION OFF, EXP REINB
JULIE STONE	232005	04/04/97	100-665-4231	165.59	MAR 97, EXTENSION OFF, EXP REINB
JUDY ADKINS	232003	04/03/97	100-665-4232	15.00	MAR 97, EXTENSION OFF, EXP REINB

Total 665-EXTENSION SERVICE

\$ 561.06

Total Fund Expenditures

\$ 215,720.59

Less Fund Discounts

0.00

Less Fund Credits

0.00

Cash Required 100-GENERAL FUND

\$ 215,720.59

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210-UNIFIED SYSTEM					
OFFICE FURNITURE DISTRIBUTORS	231543	02/24/97	200-210-3100	\$ 16.25	INV#300172-0, PO#31524, URS, STAMP
ARNOLD OIL COMPANY	231495	03/28/97	200-210-3301	374.50	INV#50-17662, PO#31748, URS, 55/1 TRACTOR HY
BOBBY JENNINGS	231504	03/06/97	200-210-3301	5.76	INV#69697, PO#31742, URS, SHARPEN CHAIN, ENG
BOBBY JENNINGS	231511	03/18/97	200-210-3301	11.19	INV#70254, PO#31742, URS, ENGINE OIL
TEX-COW OIL	231794	03/31/97	200-210-3301	570.42	INV 31726, AC 211569, OIL, URS
TRIPLE S PETROLEUM	231809	03/17/97	200-210-3301	1,989.25	INV 42647, PO 31819, FUEL, URS
TRIPLE S PETROLEUM	231810	03/18/97	200-210-3301	1,713.70	INV 44939, PO 31819, FUEL, URS
TRIPLE S PETROLEUM	231814	03/17/97	200-210-3301	5,179.69	INV 441420, ORDER#23943.00, FUEL, URS
TRIPLE S PETROLEUM	231950	03/21/97	200-210-3301	242.16	INV 42656, PO 31818, URS, UNL FUEL
TRIPLE S PETROLEUM	231954	03/21/97	200-210-3301	1,736.44	INV 44993, PO 31818, URS, DIESEL/UNL FUEL
INTERSTATE BATTERY SYSTEM	231528	03/26/97	200-210-3522	96.90	INV#231408, PO#31706, URS, BATTERIES
WALKER TIRE COMPANY	231800	03/21/97	200-210-3522	654.92	INV LT-18726, PO 31917, TIRES, URS
WALKER TIRE COMPANY	231801	03/21/97	200-210-3522	1,025.08	INV LT-18725, PO 31845, TIRES, URS
WALKER TIRE COMPANY	231802	03/26/97	200-210-3522	508.78	INV LT-18770, PO 32000, TIRES, URS
WALKER TIRE COMPANY	231803	03/26/97	200-210-3522	319.04	INV LT-18769, PO 31997, TIRES, URS
STRAFCO, INC.	231976	03/26/97	200-210-3522	7.38	INV 110073, PO 31734, URS, SUPPLIES
GULF STATES ASPHALT CO.	231571	03/24/97	200-210-3550	3,524.82	INV #162778, PO #31930, URS, 4500 GAL RC-250
TAYLOR BUTANE CO., INC.	231791	03/10/97	200-210-3550	32.50	INV 35743, PO 31767, BUTANE & PROPANE, URS
VULCAN MATERIALS CO	231815	03/24/97	200-210-3550	1,616.51	INV 402642, PO 31921, URS, LRA PREMIX
VULCAN MATERIALS CO	231816	03/24/97	200-210-3550	1,593.90	INV 403461, PO 31916, URS, LRA PREMIX
VULCAN MATERIALS CO	231817	03/26/97	200-210-3550	1,615.24	INV 404290, PO 31916, URS, LRA PREMIX
VULCAN MATERIALS CO	231818	03/26/97	200-210-3550	3,238.67	INV 404291, PO 31921, URS, LRA PREMIX
CAPITOL AGGREGATES - AUSTIN	231808	03/24/97	200-210-3550	4,981.99	INV A-81651, PO 31878, URS, HOT MIX TYPE D
KOCH MATERIALS COMPANY	231902	03/17/97	200-210-3550	3,134.08	INV 21272, PO 31194, SS-1; PUMP CHARGE, URS
KOCH MATERIALS COMPANY	231903	03/17/97	200-210-3550	3,152.89	INV 21273, PO 31586, SS-1, URS
TEXAS CRUSHED STONE CO	231534	03/27/97	200-210-3551	946.70	INV#663447, URS, SCREENINGS
TEXAS CRUSHED STONE CO	231535	03/26/97	200-210-3551	121.59	INV#663192, URS, SCREENINGS
TEXAS CRUSHED STONE CO	231537	03/25/97	200-210-3551	148.50	INV#662858, PO#31821, URS, SCREENINGS
TEXAS CRUSHED STONE CO	231539	03/25/97	200-210-3551	574.73	INV#662936, PO#31821, URS, SCREENINGS
TEXAS CRUSHED STONE CO	231540	03/26/97	200-210-3551	98.37	INV#663114, PO#31820, URS, CO. BASE
TEXAS CRUSHED STONE CO	231541	03/26/97	200-210-3551	223.69	INV#663113, PO#31829, URS, CO. BASE
SAN GABRIEL GRAVEL	231911	03/17/97	200-210-3551	8,990.90	INV 616, PO 31314, PCT RUN GRAVEL FOR BASE,
GEORGETOWN TRANSPORTATION, INC	231915	03/31/97	200-210-3551	293.16	INV 17688, PO 31919, HAULING, URS
GEORGETOWN TRANSPORTATION, INC	231916	04/04/97	200-210-3551	50.92	INV 117387, PO 31919, HAULING, URS
GEORGETOWN TRANSPORTATION, INC	231917	03/10/97	200-210-3551	3,484.32	INV 17465, PO 31487, HAULING FRM SAN GABRIEL
GEORGETOWN TRANSPORTATION, INC	231918	03/31/97	200-210-3551	2,648.59	INV 17689, PO 31920, HAULING, URS
GEORGETOWN TRANSPORTATION, INC	231919	03/31/97	200-210-3551	442.99	INV 17691, PO 31920, HAULING, URS
TEXAS CRUSHED STONE CO	231939	03/28/97	200-210-3551	506.82	INV 663677, PO 31990, URS, BASE SCREENINGS
TEXAS CRUSHED STONE CO	231940	03/31/97	200-210-3551	302.18	INV 664187, PO 31722, URS, SCREENINGS
TEXAS CRUSHED STONE CO	231941	03/31/97	200-210-3551	594.41	INV 664186, PO 31722, URS, SCREENINGS
TEXAS CRUSHED STONE CO	231942	04/02/97	200-210-3551	133.05	INV 664424, PO 31820, URS, BASE
TEXAS CRUSHED STONE CO	231943	04/04/97	200-210-3551	270.82	INV 664843, PO 31829, URS, BASE
AMERICAN FENCE SUPPLY CO	231494	03/25/97	200-210-3552	175.20	INV#0003-50995, PO#31915, URS, REDI MIX
CASHWAY BUILDING MATERIALS	231517	03/10/97	200-210-3552	24.99	INV#058464, PO#31716, URS, BRIKE DUPLEX
CASHWAY BUILDING MATERIALS	231523	03/26/97	200-210-3552	10.36	INV#059141, PO#31716, URS, CONCRETE
TRANSIT MIX	231944	03/18/97	200-210-3552	474.50	INV 7537, PO 31721, URS, 5 1/2 SK - TCS
TRANSIT MIX	231945	03/19/97	200-210-3552	213.53	INV 7835, PO 31721, URS, 5 1/2/SK - TCS
TRANSIT MIX	231946	03/21/97	200-210-3552	444.50	INV 8291, PO 31721, URS, 4.5 SACK
TRANSIT MIX	231947	03/26/97	200-210-3552	206.78	INV 8887, PO 31721, URS, 3000 PSI
TRANSIT MIX	231948	03/27/97	200-210-3552	403.33	INV 9088, PO 31721, URS, 5 1/2 SK - TCS

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Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
CASHWAY BUILDING MATERIALS	231524	03/26/97	200-210-3555	148.07	INV#059124, PO#31716, URS, REBAR/WIRE
CASHWAY BUILDING MATERIALS	231519	03/13/97	200-210-3558	19.45	INV#058625, PO#31716, URS, SPF PINE
CASHWAY BUILDING MATERIALS	231521	03/14/97	200-210-3558	19.45	INV#058661, PO#31716, URS, SUPPLIES
CAMPBELL INDUSTRIES, INC	231887	03/31/97	200-210-3599	390.00	INV 096357, PO 31464, MAINTAIN DETOUR CR279,
CONTECH CONSTRUCTION PRODUCTS,	231890	04/02/97	200-210-3599	2,802.16	INV 56-04-0035, PO 31837, URS, ARCHED ENDS
DNIGHT C. RUSSELL ASSOCIATES	231891	02/28/97	200-210-4100	5,250.00	INV 970207, URS, DRA LABOR & EXPENSES FOR DE
GENERAL SERVICES COMMISSION	231957	04/02/97	200-210-4100	99.65	97-98 URS, SUBSCRIPTION
DIXON LAND SURVEYING	231551	03/27/97	200-210-4150	550.00	PO #31701, URS, FIELD NOTES AND SKETCHES
KOKEL APPRAISAL ASSOCIATES	231904	03/26/97	200-210-4150	3,000.00	INV 97-021, MAR 26, APPRAISAL 14.625 AC J.M.
CENTEL-TEXAS	232020	04/04/97	200-210-4211	37.30	APR 97, 793-2089, URS
AUSTIN BRAKE & CLUTCH INC.	231496	03/21/97	200-210-4540	953.31	INV#002858, PO#31747, URS, PARTS
BIGON IMPLEMENT CO INC	231501	03/27/97	200-210-4540	89.33	INV#01 131486, PO#00447L, URS, SUPPLIES
BOBBY JENNINGS	231502	03/06/97	200-210-4540	4.00	INV#69678, PO#31742, URS, SHARPEN CHAINS
BOBBY JENNINGS	231503	03/06/97	200-210-4540	16.00	INV#69686, PO#31742, URS, SHARPEN CHAINS
BOBBY JENNINGS	231504	03/06/97	200-210-4540	8.08	INV#69697, PO#31742, URS, SHARPEN CHAIN, ENG
BOBBY JENNINGS	231505	03/06/97	200-210-4540	28.25	INV#69698, PO#31742, URS, CHAIN, SHARPEN CHA
BOBBY JENNINGS	231506	03/10/97	200-210-4540	11.91	INV#69831, PO#31742, URS, SUPPLIES
BOBBY JENNINGS	231509	03/14/97	200-210-4540	4.00	INV#70051, PO#31742, URS, SHARPEN CHAIN
BOBBY JENNINGS	231510	03/14/97	200-210-4540	53.98	INV#70068, PO#31742, URS, PARTS
BOBBY JENNINGS	231512	03/20/97	200-210-4540	30.78	INV#70347, PO#31742, URS, REPLACE OVERFLOW H
BOBBY JENNINGS	231513	03/26/97	200-210-4540	18.00	INV#70720, PO#31742, URS, SHARPEN CHAIN/LOWE
BOBBY JENNINGS	231514	03/26/97	200-210-4540	18.00	INV#70721, PO#31742, URS, SHARPEN CHAINS/LOW
TEXAMA MACHINERY, INC.	231515	03/20/97	200-210-4540	30.40	INV#CA19962, PO#31725, URS, PARTS
HOLT COMPANY OF TEXAS	231526	03/24/97	200-210-4540	11.52	INV#P01C2195279, PO#31708, URS, KEYS
HOPKINS AUTO PARTS	231527	03/27/97	200-210-4540	26.10	INV#107260, PO#31707, URS, PARTS
KUENSTLER MACHINERY	231529	03/24/97	200-210-4540	76.71	INV#IN47781, PO#31703, URS, INJECTION
KUENSTLER MACHINERY	231530	03/25/97	200-210-4540	81.05	INV#IN47803, PO#31703, URS, INJECTION/SLEEVE
LAWSON PRODUCTS, INC.	231531	03/27/97	200-210-4540	177.31	INV#7183967, A#7386320 81865, PO#31996, URS,
LONGHORN INTERNATIONAL	231533	03/27/97	200-210-4540	105.75	INV#388186 LESS CM#387988, PO#31738, URS, SM
COOPER EQUIPMENT CO	231536	03/05/97	200-210-4540	1,690.68	INV #12529, PO #000425L, URS, ELECTRONIC CON
COOPER EQUIPMENT CO	231538	03/12/97	200-210-4540	314.80	INV 12556, PO 31713, SCRAPER, URS
MOFFITT MAINTENANCE, INC.	231542	03/26/97	200-210-4540	77.00	INV#8411, PO#000448L, URS, REPAIR FUEL PUMP
CONLEY LOTT NICHOLS MACHINERY	231544	03/20/97	200-210-4540	129.09	INV#P77844, PO#000450L, URS, PARTS
RIVER CITY AIR & HYDRAULICS, I	231546	03/25/97	200-210-4540	4.23	INV#IV16834, PO#31736, URS, GASKET
RIVER CITY AIR & HYDRAULICS, I	231547	03/26/97	200-210-4540	48.78	INV#IV16888, PO#31736, URS, FILLER CAP
COOPER EQUIPMENT CO	231548	03/20/97	200-210-4540	145.90	INV #12662, PO #31713, URS, BRAAKE SHOES
COOPER EQUIPMENT CO	231549	03/20/97	200-210-4540	136.23	INV #12632, PO #31713, URS, GASASKET, SENDIN
DRAEGER MOTOR CO., INC	231557	03/20/97	200-210-4540	137.35	INV #25047, PO #31712, URS, TUBE
DSM FLUID POWER	231559	03/31/97	200-210-4540	52.41	INV #5894, PO #000449L, URS, REPLACE SEALS I
DON HEWLETT CHEVROLET,	231581	03/24/97	200-210-4540	57.83	INV #107200, URS, 3890382 EXTENSION, 2008430
CASHWAY BUILDING MATERIALS	231582	03/26/97	200-210-4540	72.11	INV #059128, PO #32001, URS, CHAINS/HOOKS/CO
HOSS EQUIPMENT CO.	231899	03/28/97	200-210-4540	375.00	INV SI000218, PO 31834, POLYSWEEP WAFERS, UR
LONGHORN INTERNATIONAL	231905	03/31/97	200-210-4540	26.99	INV 388160, ORDER#31738, GAUGE, URS
LONGHORN INTERNATIONAL	231906	03/31/97	200-210-4540	81.36	INV 388380, ORDER# 31738, PARTS, URS
STRAFCO, INC.	231921	03/03/97	200-210-4540	5.48	INV 107475, LESS CM 109501, URS, REDUCER
STRAFCO, INC.	231922	02/28/97	200-210-4540	8.36	INV 107261, LESS CM 110093, URS, MUFFLER
STRAFCO, INC.	231923	02/27/97	200-210-4540	1.94	INV 107051, LESS CM 109740, URS, REPAIR KIT
STRAFCO, INC.	231924	02/27/97	200-210-4540	2.90	INV 107032, LESS CM 109282, URS, G.P.PAD
STRAFCO, INC.	231925	02/27/97	200-210-4540	0.73	INV 107031, LESS CM 109076, URS, SERPENTINE
STRAFCO, INC.	231926	02/27/97	200-210-4540	0.84	INV 107066, LESS CM 108469, URS, DUCT TAPE
TAYLOR BUTANE CO., INC.	231937	04/03/97	200-210-4540	15.00	INV 35795, PO 32140, URS, PROPANE
STRAFCO, INC.	231976	03/26/97	200-210-4540	28.55	INV 110073, PO 31734, URS, SUPPLIES

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Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
CITY OF AUSTIN	231756	04/03/97	200-210-4549	394.14	INV#600-0065299, MAR 97, MAIN OF TRAFFIC SIG
WILLIAMSON CO LANDFILL	231819	04/02/97	200-210-4991	638.58	INV 686-001779, A#660555 WC 0000273, URS
GULF COAST PAPER COMPANY	231896	04/03/97	200-210-4992	387.00	INV 319141, PO 32087, TRASH BAGS, URS
BOBBY JENNINGS	231508	03/10/97	200-210-4999	8.46	INV#69832, PO#31742, URS, EARPLUGS
BOBBY JENNINGS	231509	03/14/97	200-210-4999	3.60	INV#70051, PO#31742, URS, SHARPEN CHAIN
CASHWAY BUILDING MATERIALS	231516	03/04/97	200-210-4999	7.03	INV#058223, PO#31716, URS, SUPPLIES
CASHWAY BUILDING MATERIALS	231522	03/25/97	200-210-4999	4.80	INV#059100, PO#31716, URS, ROPE
GRANGER LUMBER COMPANY	231894	03/12/97	200-210-4999	149.64	INV 4778, PO 31710, URS, SUPPLIES
GRANGER LUMBER COMPANY	231895	03/31/97	200-210-4999	18.33	INV 1779, PO 31710, URS, SUPPLIES
STRAFCO, INC.	231928	03/06/97	200-210-4999	21.93	INV 107823, PO 31734, URS, CHANDIS
TAYLOR BUILDERS SUPPLY INC.	231938	03/24/97	200-210-4999	11.85	INV 847917, URS, PARTS
CASHWAY BUILDING MATERIALS	231520	03/13/97	200-210-5000	26.88	INV#058611, PO#31716, URS, CONCRETE RAKE
HI-LINE ELECTRICAL & MECHANICA	231525	03/25/97	200-210-5000	271.01	INV#1031818, PO#31861, URS, SOLDER LINK KIT
CASHWAY BUILDING MATERIALS	231582	03/26/97	200-210-5000	69.90	INV #059128, PO #32001, URS, CHAINS/HOOKS/CO
JEZEK AUTOMOTIVE SUPPLY	231900	03/31/97	200-210-5000	149.00	INV 81092, PO 31705, LEAK DETECTOR, URS
JEZEK AUTOMOTIVE SUPPLY	231901	03/31/97	200-210-5000	89.99	INV 81129, PO 31705, AIR RACHET, URS
STRAFCO, INC.	231929	03/05/97	200-210-5000	1.89	INV 107702, PO 31734, URS, DRILL BRT
STRAFCO, INC.	231930	03/07/97	200-210-5000	5.03	INV 107996, PO 31734, URS, HACKSAB/BLADES
STRAFCO, INC.	231931	03/12/97	200-210-5000	8.22	INV 108395, PO 31734, URS, TOOL
STRAFCO, INC.	231932	03/12/97	200-210-5000	40.39	INV 108399, PO 31734, URS, PARTS
STRAFCO, INC.	231933	03/20/97	200-210-5000	4.43	INV 109426, PO 31734, URS, WRENCH
STRAFCO, INC.	231934	03/24/97	200-210-5000	8.22	INV 109756, PO 31734, URS, TOOL
STRAFCO, INC.	231935	03/26/97	200-210-5000	3.56	INV 110035, PO 31734, URS, CHAN/PLIER
STRAFCO, INC.	231976	03/26/97	200-210-5000	5.30	INV 110073, PO 31734, URS, SUPPLIES
THE SOFTWARE GROUP, INC.	231545	03/17/97	200-210-5752	150.00	INV#17103, PO#30735, URS, ABLE TERM SOFTWARE
AGAPE HEATING & A.C.	231886	03/13/97	200-210-5753	1,695.00	INV 1473, PO 31619, GAS FIRED FORCED AIR HEA
REPA PLUMBING & A/C, INC	231907	03/11/97	200-210-5753	38.50	MAR 11, PO 31849, REPAIR LEAK GRANGER OFFICE
Total 210-UNIFIED SYSTEM				\$	80,813.87
211-R & B GEN FUND, R&B #1					
DANKA INDUSTRIES, INC.	231787	02/28/97	200-211-5750	\$ 75.00	INV 263069, MAR 97-98 BILLING, COM PCT#1, AC
DANKA INDUSTRIES, INC.	231788	02/17/97	200-211-5750	1.11	INV 230848, NOV 96 BILLING, CONST PCT#1, MOD
DANKA INDUSTRIES, INC.	231789	02/14/97	200-211-5750	1.10	INV 229446, OCT 96 BILLING, CONST PCT#1, MOD
Total 211-R & B GEN FUND, R&B #1				\$	77.21
212-R & B GEN FUND, R&B #2					
GREG BOATRIGHT	231971	04/08/97	200-212-4231	\$ 251.72	MAR 3-31, URS, EXP REIMB
NICKEY LAWRENCE	232014	04/08/97	200-212-4231	63.80	MAR 6-26, APR 8, EXP REIN, R&B#2
GREG BOATRIGHT	231970	04/04/97	200-212-4999	29.93	APR 4, URS, EXP REIMB
Total 212-R & B GEN FUND, R&B #2				\$	345.45
213-R & B GEN FUND, R&B #3					
SOUTH TEXAS COUNTY JUDGES	231755	04/01/97	200-213-4232	\$ 150.00	PO 32335, REG FEE FOR CONFERENCE, R&B#3
Total 213-R & B GEN FUND, R&B #3				\$	150.00
318					
ATLANTIC MORTGAGE	231712	04/04/97	200-318-1000	\$ 11.51	APR 97, REFUND FOR 1996 ACCTS PD IN ERROR, T

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Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
Total 318				\$ 11.51	
Total Fund Expenditures				\$ 81,398.04	
Less Fund Discounts				0.00	
Less Fund Credits				0.00	
Cash Required 200-R & B GEN FUND				\$ 81,398.04	

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Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
200-R&B GEN SPEC PRJCTS					
JAY ENGINEERING COMPANY, INC.	232058	04/03/97	205-200-5503	\$ 10,800.00	APR 3, 1996 CAP METRO BGA PROG STREET & SIDE
BAKER-AICKLEN & ASSOC., INC.	231979	03/27/97	205-200-5506	600.00	INV 9703542, PROJ 445-507-20, ANDERSON HILL
Total 200-R&B GEN SPEC PRJCTS				\$ 11,400.00	
Total Fund Expenditures				\$ 11,400.00	
Less Fund Discounts				0.00	
Less Fund Credits				0.00	
Cash Required 205-SPECIAL PROJECTS				\$ 11,400.00	

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Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
680-LAW LIBRARY					
STATE BAR OF TEXAS	232065	03/31/97	350-680-5758	\$ 975.00	INV 202465, A#69600100, LAW BOOKS, LAW LIBRA
STATE BAR OF TEXAS	232068	03/27/97	350-680-5758	507.00	INV 202367, A#69600100, LAW BOOKS, LAW LIBRA
STATE BAR OF TEXAS	232071	03/21/97	350-680-5758	59.00	INV 200873, A#3921000, LAW BOOKS, LAW LIBRAR
STATE BAR OF TEXAS	232073	03/27/97	350-680-5758	59.00	INV 202030, A#3826500, LAW BOOKS, LAW LIBRAR
Total 680-LAW LIBRARY				\$ 1,600.00	
Total Fund Expenditures				\$ 1,600.00	
Less Fund Discounts				0.00	
Less Fund Credits				0.00	
Cash Required 350-LAW LIBRARY FUND				\$ 1,600.00	

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Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
385-CO CLK RECORDS					
B T MILLER OFFICE PRODUCTS	231830	03/21/97	385-385-5750	\$ 240.29	INV 43226920, P031927, C/CLERK
Total 385-CO CLK RECORDS				\$ 240.29	
Total Fund Expenditures				\$ 240.29	
Less Fund Discounts				0.00	
Less Fund Credits				0.00	
Cash Required 385-RCDS MGMT & PRSRV FUND (COUNTY CLERK)				\$ 240.29	

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Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
208					
STATE TREASURER	232047	04/16/97	399-208-6500	\$ 1,546.20	QTR ENDING 3/31/97, BIRTH CERTIFICATES
STATE TREASURER	232048	04/04/97	399-208-9000	2,025.00	MONTH ENDING 3/31/97, CHILDREN'S TRUST FUND
Total 208				\$ 3,571.20	
Total Fund Expenditures				\$ 3,571.20	
Less Fund Discounts				0.00	
Less Fund Credits				0.00	
Cash Required 399-STATE AGENCY FUND				\$ 3,571.20	

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Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
6%-CO ATTY HOT CKS NATIONSBANK, N.A.	232084	03/24/97	406-696-4999	\$ 22.38	MAR 97, A#5342-8807-2700-0458, COUNTY ATTY
Total 6%-CO ATTY HOT CKS				\$ 22.38	
Total Fund Expenditures				\$ 22.38	
Less Fund Discounts				0.00	
Less Fund Credits				0.00	
Cash Required 406-CO ATTY HOT CK FUND				\$ 22.38	

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Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
311					
ATLANTIC MORTGAGE	231712	04/04/97	600-311-1000	\$ 7.80	APR 97, REFUND FOR 1996 ACCTS PD IN ERROR, T
Total 311				\$ 7.80	
Total Fund Expenditures				\$ 7.80	
Less Fund Discounts				0.00	
Less Fund Credits				0.00	
Cash Required 600-DEBT SERVICE FUND				\$ 7.80	

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Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
210-UNIFIED SYSTEM					
ROMCO EQUIPMENT CO.	231790	03/24/97	701-210-5751	\$ 72,732.00	INV A00111, PO 31146, CHIP SPREADER, URS
NGAC	231898	03/31/97	701-210-5751	72,117.00	INV 5281, PO 31150, JOHN DEERE WHEELED LOADE
Total 210-UNIFIED SYSTEM				\$ 144,849.00	
512-HEALTH DEPT 102 W. 3RD					
R. GILL & ASSOC.	231805	03/28/97	701-512-4100	\$ 510.00	INV 520, PROJ#2138, HEALTH DIST, 59% COMPLET
Total 512-HEALTH DEPT 102 W. 3RD				\$ 510.00	
691-DRAINAGE/FLOOD CONTROL/PCT 1					
BAKER-AICKLEN & ASSOC., INC.	231497	03/27/97	701-691-4100	\$ 2,380.00	INV#9703540, PROJ#445-505-18, LAKE CREEK TRI
BAKER-AICKLEN & ASSOC., INC.	231498	03/27/97	701-691-4100	12,833.23	INV#9703539, PROJ#445-505-16, LAKE CREEK TRI
BAKER-AICKLEN & ASSOC., INC.	231499	03/27/97	701-691-4100	1,432.50	INV#9703538, PROJ#445-505-15, LAKE CREEK TRI
BAKER-AICKLEN & ASSOC., INC.	231500	03/27/97	701-691-4100	1,131.33	INV#9703541, PROJ#445-505-19, LAKE CREEK TRI
Total 691-DRAINAGE/FLOOD CONTROL/PCT 1				\$ 17,777.06	
Total Fund Expenditures				\$ 163,136.06	
Less Fund Discounts				0.00	
Less Fund Credits				0.00	
Cash Required 701-1996 CAPITAL PROJECTS FUND				\$ 163,136.06	

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Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
885-SELF FUNDING INS					
BARBARA BRIGHTWELL	231833	04/15/97	885-885-4996	\$ 100.00	APR 15, PO 31638, SEMINAR ON STRESS MGT, BEN
Total 885-SELF FUNDING INS				\$ 100.00	
886-WILLIAMSON COUNTY BENEFITS PROGRAM					
LISA ZIRKLE	232042	04/07/97	885-886-4232	\$ 24.86	APR 4, EXP REIMB, BENEFITS
DONNA MOORE	232043	04/07/97	885-886-4232	29.87	APR 4, EXP REIMB, BENEFITS
Total 886-WILLIAMSON COUNTY BENEFITS PROGRAM				\$ 54.73	
Total Fund Expenditures				\$ 154.73	
Less Fund Discounts				0.00	
Less Fund Credits				0.00	
Cash Required 885-WMSON CO BENEFITS PROG				\$ 154.73	

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Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
916-VICTIMS ASST/6					
GTE NOBILNET INCORPORATED	232056	03/10/97	916-916-3000	\$ 1.44	APR 97, 869-6374, VICT ASST
GTE NOBILNET INCORPORATED	232057	03/10/97	916-916-3000	6.58	MAR 97, 869-6338, VICT ASST
GTE NOBILNET INCORPORATED	232083	04/10/97	916-916-3000	6.40	APR 97, 869-6338, VICT ASST
Total 916-VICTIMS ASST/6				\$ 14.42	
Total Fund Expenditures				\$ 14.42	
Less Fund Discounts				0.00	
Less Fund Credits				0.00	
Cash Required 916-VICTIMS ASST GRANT/6				\$ 14.42	

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Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
922-COMMUNITY CORRECTIONS 1997					
CRAIG KOTZ	231967	04/02/97	922-922-4231	\$ 154.56	FEB 17 - MAR 31, EXP REIMB, J/SERV
RITA TURNER	231998	04/02/97	922-922-4231	185.36	MAR 3-31, EXP REIM, JUV SER
TOL HARRIS	231999	04/02/97	922-922-4231	155.04	MAR 3-27, EXP REIM, JUV SERV
A.C. BERRY, JR.	232001	04/02/97	922-922-4231	114.72	MAR 3-31, EXP REIM, JUV SERV
Total 922-COMMUNITY CORRECTIONS 1997				\$ 609.68	
Total Fund Expenditures				\$ 609.68	
Less Fund Discounts				0.00	
Less Fund Credits				0.00	
Cash Required 922-COMMUNITY CORRECTIONS GRANT 1997				\$ 609.68	

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Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
945-CARADA TASK FORCE/5					
AUS-TEX BODY & FRAME INC.	231827	03/25/97	945-945-3000	\$ 40.00	INV 51395, TOWING, TASK FORCE
KILLINGER SECURITY ALARM CO.	231834	04/01/97	945-945-3000	90.00	INV 8155, 24 HR ALARM MONITORING, TASK FORCE
K & S AUTOMOTIVE	231846	01/22/97	945-945-3000	330.57	INV 4605R, PO 32032, HEATER CORE; ANTIFREEZE
K & S AUTOMOTIVE	231848	01/22/97	945-945-3000	125.99	INV 4606R, PO 32032, BRAKE PADS, TASK FORCE
K & S AUTOMOTIVE	231849	01/23/97	945-945-3000	34.59	INV 4610R, PO 32032, OIL FILTER; 4 QTS OIL, T
STE MOBILNET INCORPORATED	232052	04/10/97	945-945-3000	31.41	APR 97, 461-5324, TASK FORCE
STE MOBILNET INCORPORATED	232053	04/10/97	945-945-3000	8.50	APR 97, 940-3914, TASK FORCE
EXCLUSIVE LAW ENFORCEMENT PROD	231837	02/10/97	945-945-4231	350.00	INV 96-3261, PO 31016, LEVEL I PRODUCT EVALU
EXCLUSIVE LAW ENFORCEMENT PROD	231838	02/10/97	945-945-4231	350.00	INV 96-3260, PO 31016, LEVEL II PRODUCT EVAL
EXCLUSIVE LAW ENFORCEMENT PROD	231831	03/07/97	945-945-5750	155.00	INV 97-3288, HARDWIRE ON 20' CABLE, TASK FOR
Total 945-CARADA TASK FORCE/5				\$ 1,516.06	
Total Fund Expenditures				\$ 1,516.06	
Less Fund Discounts				0.00	
Less Fund Credits				0.00	
Cash Required 945-CARADA TASK FORCE/5				\$ 1,516.06	

The Software Group, Inc.

Fund Requirements for TOTAL ALL FUNDS
Cutoff Date 04/22/97, Disbursement Date 04/22/97

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

\$ 479,391.25

approved 4-22-97
John C. Daehler

ADDENDUM

April 22, 1997

Marvin Stromberg	ROW Purchase - 2.15 acres	\$15,350.00
Southwestern Bell	Operator	\$407.39
R.Rogers Oil	Constable Pct #4	\$114.12
GTE Southwest	Benefits	\$274.29
AT&T	EMS	\$8.48
Southwestern Bell	Constable Pct#2	\$41.28
Diamond Shamrock	Constable Pct#2	\$242.96

TOTAL

\$16,438.52

approved 4-22-97
John C. Daerfler

AGENDA ITEM # 4April 22, 1997*

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

Moved: Judge Doerfler

Seconded: Commissioner Boatright

Motion: To note utility request from **Jonah Water S.U.D.** bore to place 4 inch PVC on County Road 111;

Jonah Water S.U.D. bore to place 4 inch PVC on County Road 156;

Manville W.S.C. bore to place 3/4 inch poly in 1 inch PVC on County Road 481.

Southwestern Bell Telephone right-of-way and road cut on County Road 207;

Vote: Motion carried 5 - 0

< Clerk copy here - Utility Proposals >

WILLIAMSON COUNTY URS
Utility Requests - 04/22/97

Precinct I

- A. Jonah Water S.U.D.
1. CR 111 - Bore to place 4" PVC

Precinct II

- A. SWBT
1. CR 207 - ROW & road cut

Precinct III

- A. Jonah Water S.U.D.
1. CR 156 - Bore to place 4" PVC

Precinct IV

- A. Manville W.S.C.
1. CR 481 - Bore to place 3/4" poly in 1" PVC

*noted 4-22-97
John C. Doerfler*

GREG BERGERON
COUNTY ROAD ADMINISTRATOR



Williamson County
Unified Road System

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

UTILITY INSTALLATION REQUEST

DATE: 4-16-97

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

Formal notice is hereby given that Donah Waters S.D. proposes to place a Road Base + 2" PVC line within the right-of-way of CR 111 Williamson County Road, as follows:
Base 3' below ditch line, 4" PVC encasement
Pipe 2" PVC water line for Monty DTT, 1 mile east
of E.M. 1460 & CR 111.

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 16th day of April 1997, and is estimated to be completed in 1 calendar days.

SUBMITTED BY FIRM: Donah Waters S.D. AUTHORIZED
SIGNATURE: Carl Stidell TITLE: MANAGER FIRM ADDRESS: 78626
40 CR 126, Georgetown PHONE # 512-863-2235

CONTRACTOR (if different from firm):
AUTHORIZED SIGNATURE: _____ TITLE: _____
ADDRESS: _____ PHONE # _____

Prepared by: 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.

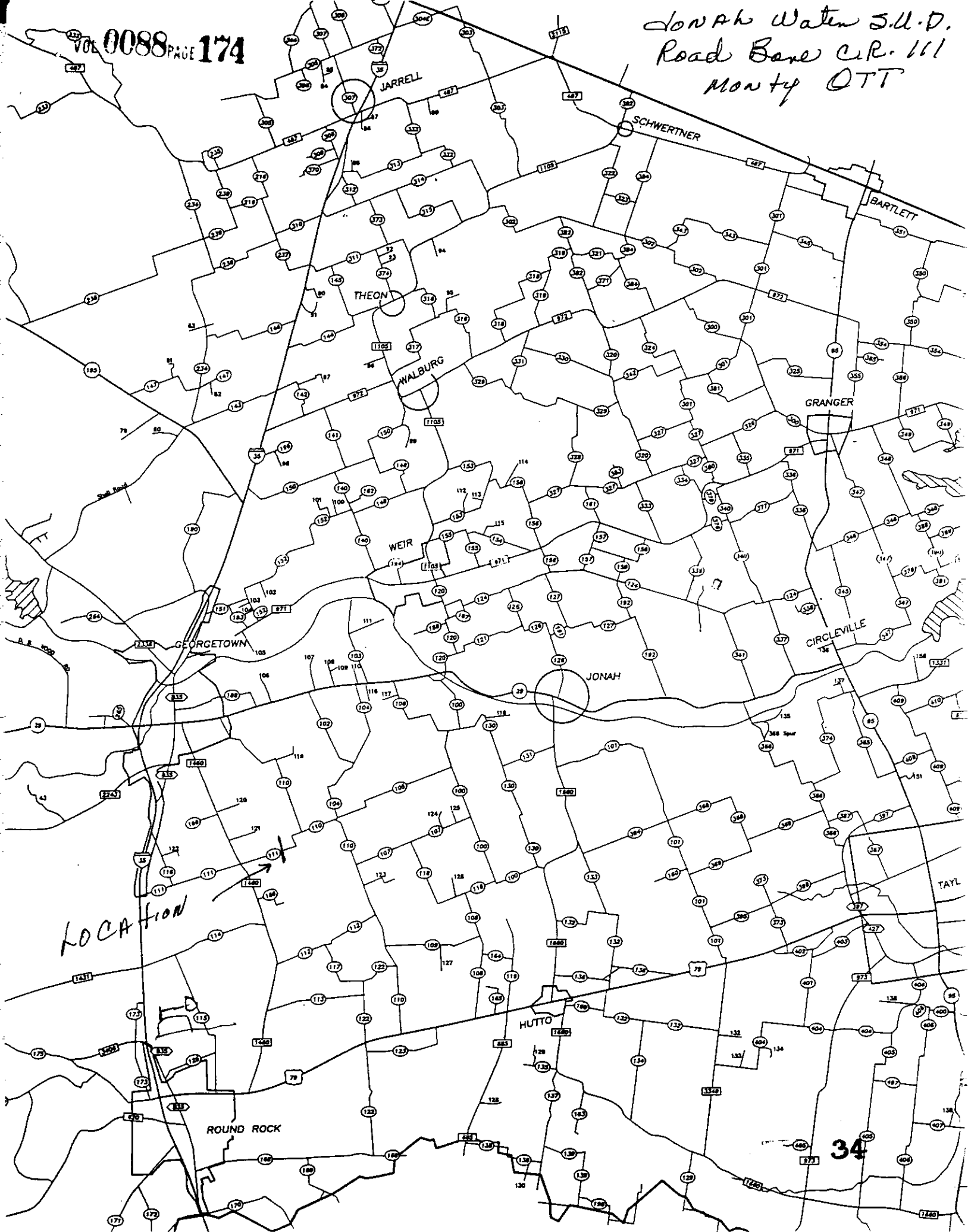
APPROVED BY WILLIAMSON COUNTY COMMISSIONERS' COURT
33

BY: [Signature]
COUNTY ROAD ADMINISTRATOR

DATE: 4/21/97

4-18-97
Base
R-1

Jonah Water S.U.D.
Road Base C.R. 161
Monty OTT



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: 4-16-97

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

Formal notice is hereby given that Donah Water S.U.D. proposes to place a Road Base & Water line line within the right-of-way of C.R. 156 Williamson County Road as follows: Base C.R. 156
with 4" PVC encasement pipe - 2" water line for
Tim Lee - East of P.R. 114

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 16th day of April 1997, and is estimated to be completed in 1 calendar days.

SUBMITTED BY FIRM: Donah Water S.U.D. AUTHORIZED
SIGNATURE: Carl Lidell TITLE: MANAGER FIRM ADDRESS: 40
C.R. 126 - Georgetown, TX 78626 PHONE #: 512/863-2235
CONTRACTOR (if different from firm): _____
AUTHORIZED SIGNATURE: _____ TITLE: _____
ADDRESS: _____ PHONE #: _____

Precinct #: 3

APPROVAL

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

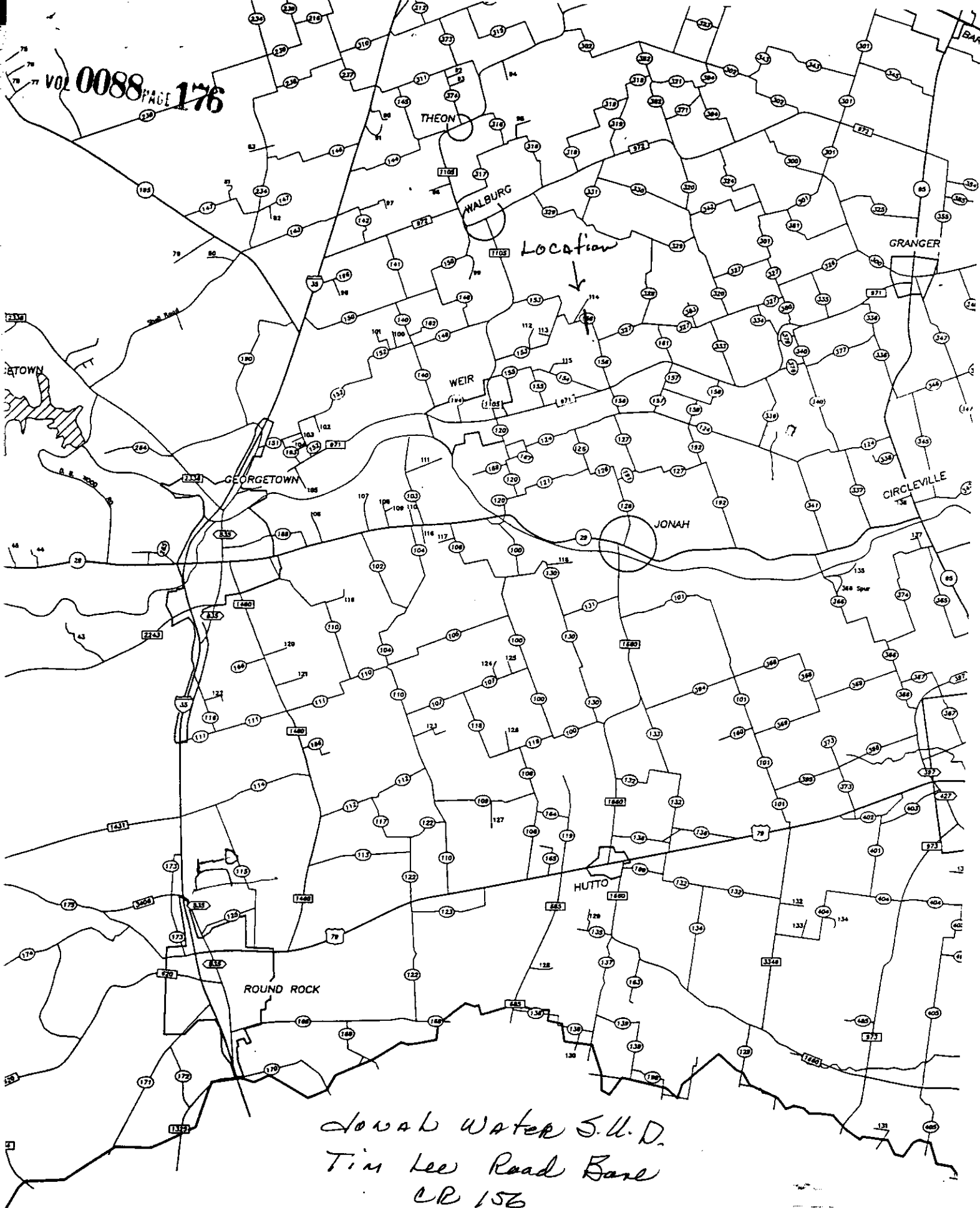
It is expressly understood that the said County Commissioners' Court does not imply hereby to grant any right, claim, title or easement in or upon this County Road; and it is further understood that in the future, should Williamson County, for any reason, need to work, improve, relocate, widen, increase,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

APPROVED BY WILLIAMSON COUNTY COMMISSIONERS' COURT

BY: Greg Bergeron
COUNTY ROAD ADMINISTRATOR

35

4-18-97
Boe
R-1
4/21/97



Jonah Water S.U.D.
Tim Lee Road Base
CR 156

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: 4-10-97

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

Formal notice is hereby given that Manville W.S.S. proposes to place
a Poly ROAD CUT line within the right-of-way of _____
Co Rd 481 County Road as follows: 3/4" Poly
Easement with 1" PVC From intersection of 475 & 481
90 South on 481 to First Corner ROAD CUT Hole
Blue Paint on Road

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 15th day of APRIL 1997, and
is estimated to be completed in 1 calendar days.

SUBMITTED BY FIRM: Manville W.S.S. AUTHORIZED
SIGNATURE: [Signature] TITLE: Gen Manager FIRM ADDRESS: PO Box 248
Coupling, Tex 78615 PHONE # 512 282 4044
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

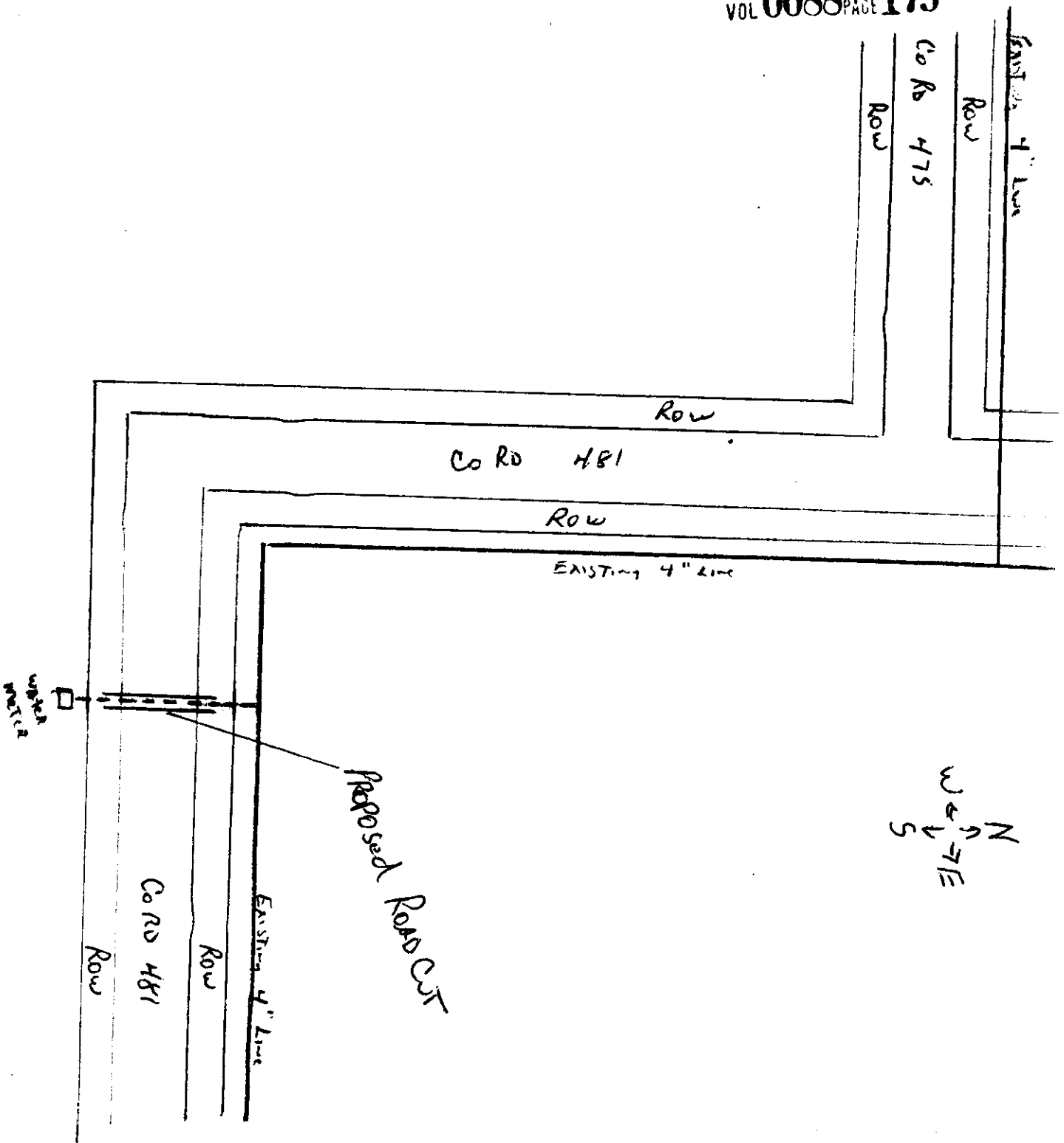
DATE: 4/17/97

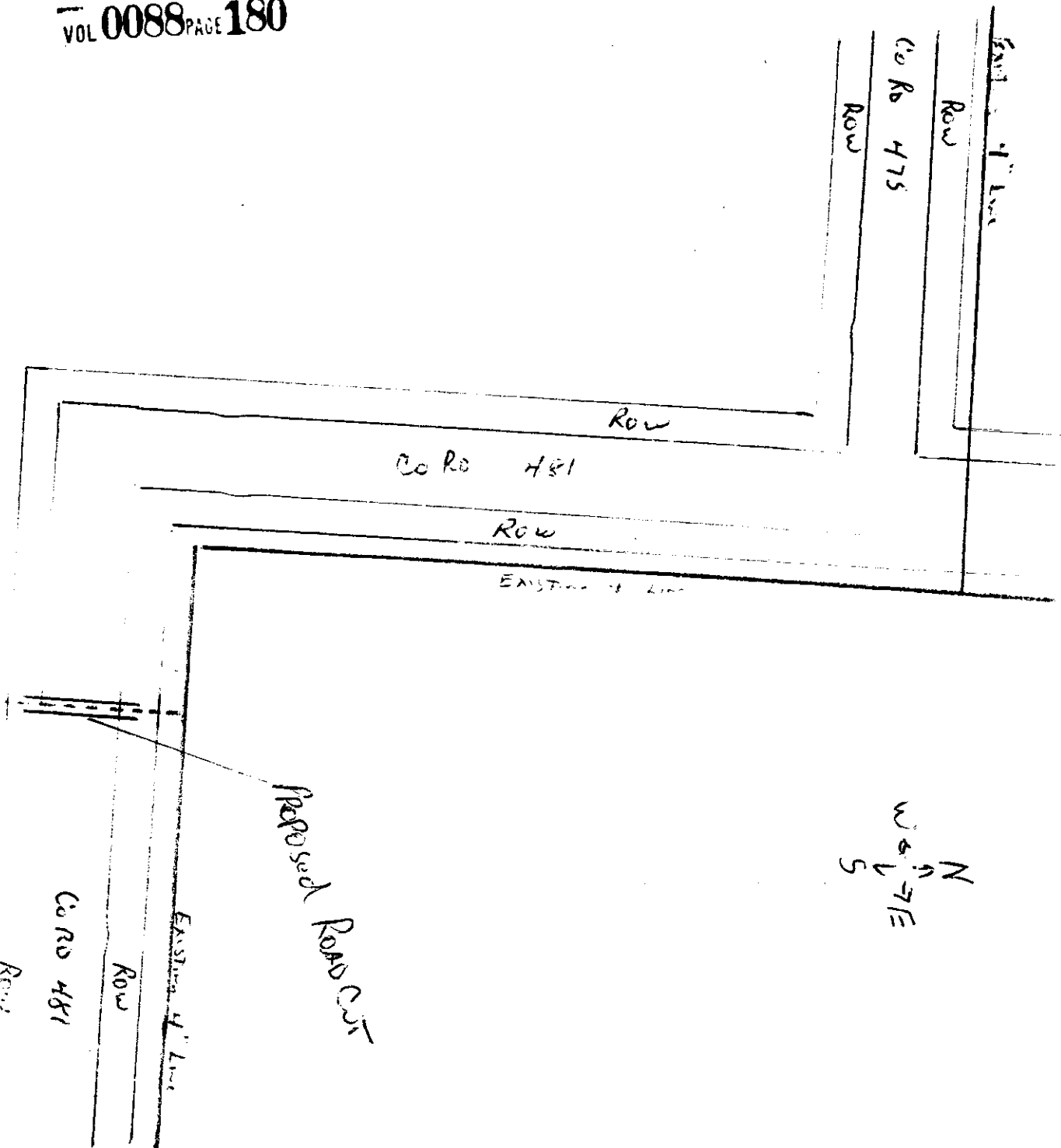
37

4-16-97
Borne
R.J.

Rd. C KO







D647592

GREG BERGERON
COUNTY ROAD ADMINISTRATOR



Williamson County
Unified Road System

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

VOL 0088 PAGE 181

UTILITY INSTALLATION REQUEST

DATE: 4-11-97

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

Formal notice is hereby given that SOUTHWESTERN BELL proposes to place
a BURIED CABLE line within the right-of-way of CR 207
County Road as follows: SEE 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 15th day of APRIL 1997, and is estimated to be completed in 30 calendar days.

SUBMITTED BY FIRM: SOUTHWESTERN BELL TELEPHONE CO AUTHORIZED
SIGNATURE: [Signature] TITLE: MR. ENCLER FIRM ADDRESS: 1616
GUARANTEED AUSTIN 78701 PHONE # 512-870-5217

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

Precinct #: 2

APPROVAL

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

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

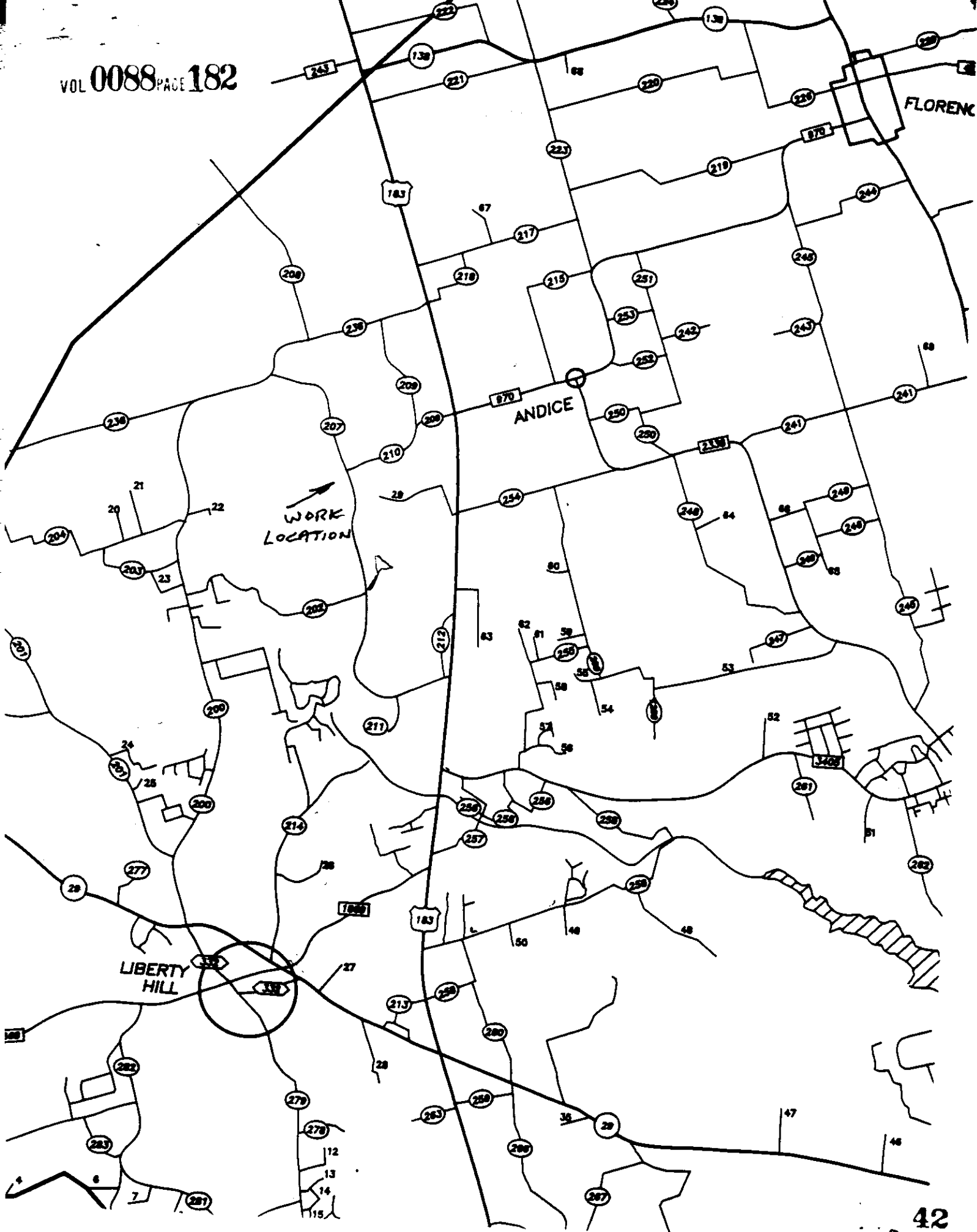
APPROVED BY WILLIAMSON COUNTY COMMISSIONERS' COURT

BY: [Signature]
COUNTY ROAD ADMINISTRATOR

DATE: 4/18/97

41

4-17-97
RD. W.
C. J. [Signature]
R. J. [Signature]



AGENDA ITEM # 5

April 22, 1997

*

Consider granting final plat approval to Block House Creek, Phase E, Section 502.

Moved: Commissioner Hays

Seconded: Commissioner Boatright

Motion: To grant final plat approval to Block House Creek, Phase E, Section 502.

Vote: Motion carried 5 - 0

AGENDA ITEM # 6

April 22, 1997

*

Consider granting final plat approval to Block House Creek, Section 503.

Moved: Commissioner Hays

Seconded: Commissioner Boatright

Motion: To grant final plat approval to Block House Creek, Section 503.

Vote: Motion carried 5 - 0

AGENDA ITEM # 7

April 22, 1997

*

Consider granting vacation of Right of to Way Block House Creek, Section 502.

Moved: Commissioner Hays

Seconded: Commissioner Boatright

Motion: To grant vacation of Right-of-Way to Block House Creek, Section 502.

Vote: Motion carried 5 - 0

AGENDA ITEM # 8

April 22, 1997

*

Consider vacating 5 foot P.U.E. on east side of Lot 2, Block E, Fern Bluff Section 3A. (Cabinet J, Slides 70-72)

Moved: Commissioner Hays

Seconded: Judge Doerfler

Motion: To vacate 5 foot Public Utility Easement on east side of Lot 2, Block E, Fern Bluff Section 3A.

Vote: Motion carried 5 - 0

44

< Clerk copy here >



Thursday, April 10, 1997

Commissioner David Hays
Commissioners Court
Precinct 3
1900 Georgetown Inner Loop, Ste. B
Georgetown, Texas 78626

Dear Commissioner Hays,

Attached is a plot plan (exhibit A), and a Mini-Plat (exhibit B) showing the location for a home site located in Fern Bluff subdivision.

As shown by these documents the legal address of this site is lot 2, block E, Fern Bluff section Three-A, a small lot subdivision in Williamson County, Texas, of record in cabinet J, slides 70-72 of Williamson County, Texas Plat Records.

Also indicated in these documents is a five (5) foot public utility easement on the east side of this lot.

At my request the utility companies for which this right of way was intended have researched the easement in question, and they have agreed to vacate it. (Please see the attached letters from Southwestern Bell, Time Warner Cable, T.U. Electric, and Lone Star Gas)

Please let this letter serve as formal request to vacate this easement

approved 4-22-97 John C. Daerfler

Anything you could do to expedite this request would be greatly appreciated. If there are any questions please do not hesitate to contact me at ~~461-0303~~

331-8863.

Sincerely,

David W. Price
Vice President Sales & Marketing.

VOL 0088 PAGE 186

LEGAL ADDRESS: 8305 LONGDRAW DRIVE

LEGAL DESCRIPTION: LOT 2 BLOCK E, FERN BLUFF SECTION THREE-A,
A SMALL LOT SUBDIVISION IN WILLIAMSON COUNTY, TEXAS, OF RECORD IN CABINET J, SUDES 70-72
OF WILLIAMSON COUNTY, TEXAS PLAT RECORDS.

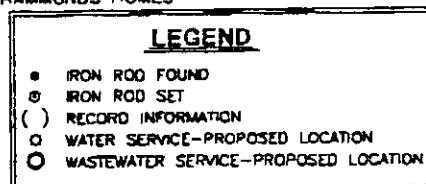
REF.: HAMMONDS HOMES



GRAPHIC SCALE

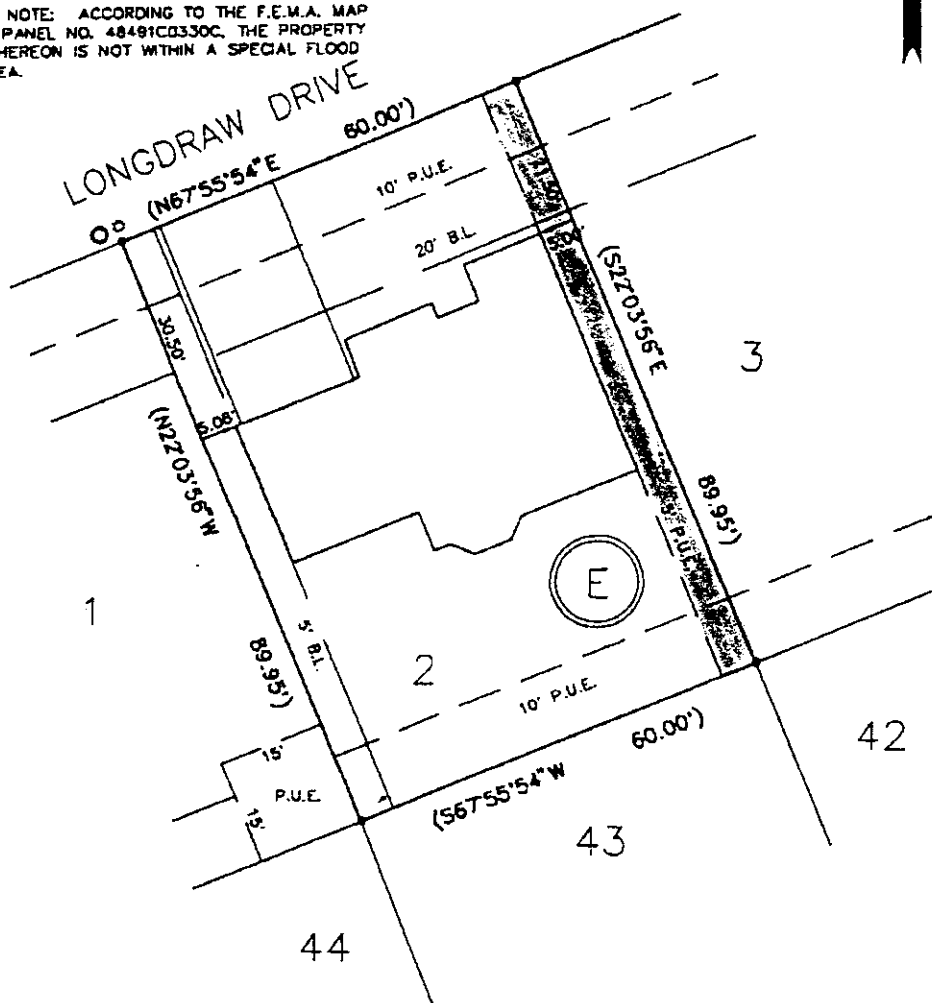
APRIL 1997

WILLIAMSON COUNTY, TEXAS



WILLIAM DUGAN SURVEY ABSTRACT NO. 190

FLOODPLAIN NOTE: ACCORDING TO THE F.E.M.A. MAP
COMMUNITY PANEL NO. 48491C0330C, THE PROPERTY
DESCRIBED HEREON IS NOT WITHIN A SPECIAL FLOOD
HAZARD AREA.



NO STORM WATER INLET

LOT AREA = 5397.00 SQ. FT.

T B C = 1479.12 SQ. FT.

T I C = SQ. FT. - %

PLAN NO. 9233D

SHEET 1 OF 1

WATER AND WASTEWATER PROPOSED LOCATIONS TAKEN FROM WATER
DISTRIBUTION PLAN AND WASTEWATER COLLECTION SYSTEM PLAN.

CAD FILE=780682-1.DWG

SRI
SURVEY RESOURCES INC.

204 WILD BARN RD., SUITE 200
P. O. BOX 166660
AUSTIN, TEXAS 78716-2660
(512) 328-8221

JOB NO.: 17806-82

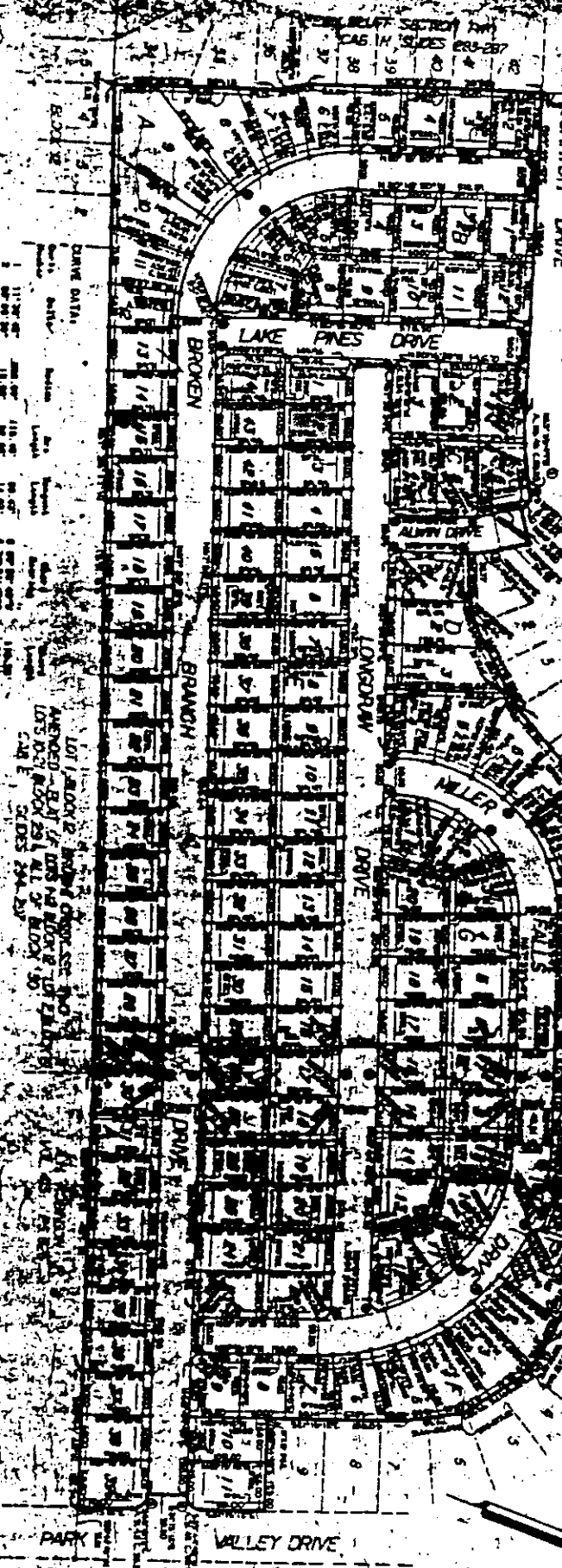
F.B.: X

OFFICE: JMC

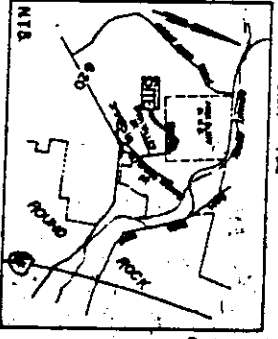
FERN BLUFF SECTION MAP E-A A SMALL LOT SUBDIVISION

FERN BLUFF SECTION MAP
E-A & MAPS 88-00-00

SCALE 100'



Lot	Area	Length	Width	Area	Length	Width	Area	Length	Width
1	11.00	11.00	11.00	11.00	11.00	11.00	11.00	11.00	11.00
2	11.00	11.00	11.00	11.00	11.00	11.00	11.00	11.00	11.00
3	11.00	11.00	11.00	11.00	11.00	11.00	11.00	11.00	11.00
4	11.00	11.00	11.00	11.00	11.00	11.00	11.00	11.00	11.00
5	11.00	11.00	11.00	11.00	11.00	11.00	11.00	11.00	11.00
6	11.00	11.00	11.00	11.00	11.00	11.00	11.00	11.00	11.00
7	11.00	11.00	11.00	11.00	11.00	11.00	11.00	11.00	11.00
8	11.00	11.00	11.00	11.00	11.00	11.00	11.00	11.00	11.00
9	11.00	11.00	11.00	11.00	11.00	11.00	11.00	11.00	11.00
10	11.00	11.00	11.00	11.00	11.00	11.00	11.00	11.00	11.00
11	11.00	11.00	11.00	11.00	11.00	11.00	11.00	11.00	11.00
12	11.00	11.00	11.00	11.00	11.00	11.00	11.00	11.00	11.00
13	11.00	11.00	11.00	11.00	11.00	11.00	11.00	11.00	11.00
14	11.00	11.00	11.00	11.00	11.00	11.00	11.00	11.00	11.00
15	11.00	11.00	11.00	11.00	11.00	11.00	11.00	11.00	11.00
16	11.00	11.00	11.00	11.00	11.00	11.00	11.00	11.00	11.00
17	11.00	11.00	11.00	11.00	11.00	11.00	11.00	11.00	11.00
18	11.00	11.00	11.00	11.00	11.00	11.00	11.00	11.00	11.00
19	11.00	11.00	11.00	11.00	11.00	11.00	11.00	11.00	11.00
20	11.00	11.00	11.00	11.00	11.00	11.00	11.00	11.00	11.00
21	11.00	11.00	11.00	11.00	11.00	11.00	11.00	11.00	11.00
22	11.00	11.00	11.00	11.00	11.00	11.00	11.00	11.00	11.00
23	11.00	11.00	11.00	11.00	11.00	11.00	11.00	11.00	11.00
24	11.00	11.00	11.00	11.00	11.00	11.00	11.00	11.00	11.00
25	11.00	11.00	11.00	11.00	11.00	11.00	11.00	11.00	11.00
26	11.00	11.00	11.00	11.00	11.00	11.00	11.00	11.00	11.00
27	11.00	11.00	11.00	11.00	11.00	11.00	11.00	11.00	11.00
28	11.00	11.00	11.00	11.00	11.00	11.00	11.00	11.00	11.00
29	11.00	11.00	11.00	11.00	11.00	11.00	11.00	11.00	11.00
30	11.00	11.00	11.00	11.00	11.00	11.00	11.00	11.00	11.00
31	11.00	11.00	11.00	11.00	11.00	11.00	11.00	11.00	11.00
32	11.00	11.00	11.00	11.00	11.00	11.00	11.00	11.00	11.00
33	11.00	11.00	11.00	11.00	11.00	11.00	11.00	11.00	11.00
34	11.00	11.00	11.00	11.00	11.00	11.00	11.00	11.00	11.00
35	11.00	11.00	11.00	11.00	11.00	11.00	11.00	11.00	11.00
36	11.00	11.00	11.00	11.00	11.00	11.00	11.00	11.00	11.00
37	11.00	11.00	11.00	11.00	11.00	11.00	11.00	11.00	11.00
38	11.00	11.00	11.00	11.00	11.00	11.00	11.00	11.00	11.00
39	11.00	11.00	11.00	11.00	11.00	11.00	11.00	11.00	11.00
40	11.00	11.00	11.00	11.00	11.00	11.00	11.00	11.00	11.00
41	11.00	11.00	11.00	11.00	11.00	11.00	11.00	11.00	11.00
42	11.00	11.00	11.00	11.00	11.00	11.00	11.00	11.00	11.00
43	11.00	11.00	11.00	11.00	11.00	11.00	11.00	11.00	11.00
44	11.00	11.00	11.00	11.00	11.00	11.00	11.00	11.00	11.00
45	11.00	11.00	11.00	11.00	11.00	11.00	11.00	11.00	11.00
46	11.00	11.00	11.00	11.00	11.00	11.00	11.00	11.00	11.00
47	11.00	11.00	11.00	11.00	11.00	11.00	11.00	11.00	11.00
48	11.00	11.00	11.00	11.00	11.00	11.00	11.00	11.00	11.00
49	11.00	11.00	11.00	11.00	11.00	11.00	11.00	11.00	11.00
50	11.00	11.00	11.00	11.00	11.00	11.00	11.00	11.00	11.00
51	11.00	11.00	11.00	11.00	11.00	11.00	11.00	11.00	11.00
52	11.00	11.00	11.00	11.00	11.00	11.00	11.00	11.00	11.00
53	11.00	11.00	11.00	11.00	11.00	11.00	11.00	11.00	11.00
54	11.00	11.00	11.00	11.00	11.00	11.00	11.00	11.00	11.00
55	11.00	11.00	11.00	11.00	11.00	11.00	11.00	11.00	11.00
56	11.00	11.00	11.00	11.00	11.00	11.00	11.00	11.00	11.00
57	11.00	11.00	11.00	11.00	11.00	11.00	11.00	11.00	11.00
58	11.00	11.00	11.00	11.00	11.00	11.00	11.00	11.00	11.00
59	11.00	11.00	11.00	11.00	11.00	11.00	11.00	11.00	11.00
60	11.00	11.00	11.00	11.00	11.00	11.00	11.00	11.00	11.00
61	11.00	11.00	11.00	11.00	11.00	11.00	11.00	11.00	11.00
62	11.00	11.00	11.00	11.00	11.00	11.00	11.00	11.00	11.00
63	11.00	11.00	11.00	11.00	11.00	11.00	11.00	11.00	11.00
64	11.00	11.00	11.00	11.00	11.00	11.00	11.00	11.00	11.00
65	11.00	11.00	11.00	11.00	11.00	11.00	11.00	11.00	11.00
66	11.00	11.00	11.00	11.00	11.00	11.00	11.00	11.00	11.00
67	11.00	11.00	11.00	11.00	11.00	11.00	11.00	11.00	11.00
68	11.00	11.00	11.00	11.00	11.00	11.00	11.00	11.00	11.00
69	11.00	11.00	11.00	11.00	11.00	11.00	11.00	11.00	11.00
70	11.00	11.00	11.00	11.00	11.00	11.00	11.00	11.00	11.00
71	11.00	11.00	11.00	11.00	11.00	11.00	11.00	11.00	11.00
72	11.00	11.00	11.00	11.00	11.00	11.00	11.00	11.00	11.00
73	11.00	11.00	11.00	11.00	11.00	11.00	11.00	11.00	11.00
74	11.00	11.00	11.00	11.00	11.00	11.00	11.00	11.00	11.00
75	11.00	11.00	11.00	11.00	11.00	11.00	11.00	11.00	11.00
76	11.00	11.00	11.00	11.00	11.00	11.00	11.00	11.00	11.00
77	11.00	11.00	11.00	11.00	11.00	11.00	11.00	11.00	11.00
78	11.00	11.00	11.00	11.00	11.00	11.00	11.00	11.00	11.00
79	11.00	11.00	11.00	11.00	11.00	11.00	11.00	11.00	11.00
80	11.00	11.00	11.00	11.00	11.00	11.00	11.00	11.00	11.00
81	11.00	11.00	11.00	11.00	11.00	11.00	11.00	11.00	11.00
82	11.00	11.00	11.00	11.00	11.00	11.00	11.00	11.00	11.00
83	11.00	11.00	11.00	11.00	11.00	11.00	11.00	11.00	11.00
84	11.00	11.00	11.00	11.00	11.00	11.00	11.00	11.00	11.00
85	11.00	11.00	11.00	11.00	11.00	11.00	11.00	11.00	11.00
86	11.00	11.00	11.00	11.00	11.00	11.00	11.00	11.00	11.00
87	11.00	11.00	11.00	11.00	11.00	11.00	11.00	11.00	11.00
88	11.00	11.00	11.00	11.00	11.00	11.00	11.00	11.00	11.00
89	11.00	11.00	11.00	11.00	11.00	11.00	11.00	11.00	11.00
90	11.00	11.00	11.00	11.00	11.00	11.00	11.00	11.00	11.00
91	11.00	11.00	11.00	11.00	11.00	11.00	11.00	11.00	11.00
92	11.00	11.00	11.00	11.00	11.00	11.00	11.00	11.00	11.00
93	11.00	11.00	11.00	11.00	11.00	11.00	11.00	11.00	11.00
94	11.00	11.00	11.00	11.00	11.00	11.00	11.00	11.00	11.00
95	11.00	11.00	11.00	11.00	11.00	11.00	11.00	11.00	11.00
96	11.00	11.00	11.00	11.00	11.00	11.00	11.00	11.00	11.00
97	11.00	11.00	11.00	11.00	11.00	11.00	11.00	11.00	11.00
98	11.00	11.00	11.00	11.00	11.00	11.00	11.00	11.00	11.00
99	11.00	11.00	11.00	11.00	11.00	11.00	11.00	11.00	11.00
100	11.00	11.00	11.00	11.00	11.00	11.00	11.00	11.00	11.00



LOT 1, BLOCK 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100

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BY ANY INFORMATION STORAGE
AND RETRIEVAL SYSTEM, WITHOUT
PERMISSION IN WRITING FROM
THE PUBLISHER

THE
NO SURVEYOR'S NAME OR FIRM'S NAME IS REQUIRED
IN ANY CASE, AND NO PART OF THE SURVEYOR'S NAME
SHALL BE USED

0014-87-010.1

David W. Price
Vice President Sales & Marketing
Hammonds Homes Inc., Austin Division
13740 Research Blvd. Ste. N-5
Austin, Texas 78750

Dear Mr. Price,


Attached a plot plan (exhibit A) and a Mini-Plat (exhibit B) showing the location of a home site in Fern Bluff.

As shown by these documents the legal address of this site is lot 2, block E, Fern Bluff section Three-A, a small lot subdivision in Williamson County, Texas, of record in cabinet J, slides 70-72 of Williamson County, Texas Plat Records.

Also indicated is a five (5) foot public utility easement situated on the east side of the lot.

At your request we have researched this P.U.E. and we have found that we are not located in that particular easement. Also at your request we are in agreement to vacate the easement in question.

If you have any questions please do not hesitate to contact me at 870-5298.

Name 
James Koke
Title MGR. ENG-DESIGN
Southwestern Bell

David W. Price
Vice President Sales & Marketing
Hammonds Homes Inc., Austin Division
13740 Research Blvd. Ste. N-5
Austin, Texas 78750

Dear Mr. Price,

Attached a plot plan (exhibit A) and a Mini-Plat (exhibit B) showing the location of a home site in Fern Bluff.

As shown by these documents the legal address of this site is lot 2, block E, Fern Bluff section Three-A, a small lot subdivision in Williamson County, Texas, of record in cabinet J, slides 70-72 of Williamson County, Texas Plat Records.

Also indicated is a five (5) foot public utility easement situated on the east side of the lot.

At your request we have researched this P.U.E. and we have found that we are not located in that particular easement. Also at your request we are in agreement to vacate the easement in question.

If you have any questions please do not hesitate to contact me at 244-5820.

Name


Jim Krumrow

Title


T.U. Electric

David W. Price
Vice President Sales & Marketing
Hammonds Homes Inc., Austin Division
13740 Research Blvd. Ste. N-5
Austin, Texas 78750

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Also indicated is a five (5) foot public utility easement situated on the east side of the lot.

At your request we have researched this P.U.E. and we have found that we are not located in that particular easement. Also at your request we are in agreement to vacate the easement in question.

If you have any questions please do not hesitate to contact me at 485-6356.

Name Tim Burns
Randy Harris or Tim Burns
Title Design Mgr.
Time Warner Cable

David W. Price
Vice President Sales & Marketing
Hammonds Homes Inc., Austin Division
13740 Research Blvd. Ste. N-5
Austin, Texas 78750

Dear Mr. Price,

Attached a plot plan (exhibit A) and a Mini-Plat (exhibit B) showing the location of a home site in Fern Bluff.

As shown by these documents the legal address of this site is lot 2, block E, Fern Bluff section Three-A, a small lot subdivision in Williamson County, Texas, of record in cabinet J, slides 70-72 of Williamson County, Texas Plat Records.

Also indicated is a five (5) foot public utility easement situated on the east side of the lot.

At your request we have researched this P.U.E. and we have found that we are not located in that particular easement. Also at your request we are in agreement to vacate the easement in question.

If you have any questions please do not hesitate to contact me at 244-6234.

Name Eugene Parker

Title Operations Manager
~~Loan Star Gas~~
LONE

AGENDA ITEM # 9

April 22, 1997

*

Consider approving resolutions to TxDOT pertaining to bridge replacement at FM 685 at Brushy Creek and FM 973 at Brushy Creek.

Moved: Commissioner Mehevec

Seconded: Commissioner Boatright

Motion: To approve resolutions to TxDOT pertaining to bridge replacement at FM 685 at Brushy Creek and FM 973 at Brushy Creek.

Vote: Motion carried 5 - 0

< Clerk copy here >

STATE OF TEXAS *
 *
 COUNTY OF WILLIAMSON *

THE COMMISSIONERS COURT OF
 WILLIAMSON COUNTY, TEXAS

KNOW ALL MEN BY THESE PRESENTS THAT ON THIS, the 22nd 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
 Jerry Mehevec, Commissioner, Pct #4
 Elaine Bizzell, County Clerk

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

RESOLUTION

WHEREAS, Williamson County is experiencing phenomenal population growth and corporate expansion;
 and

WHEREAS, traffic demands in the north-south corridor between Williamson County and Travis County have increased significantly; and

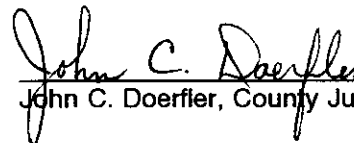
WHEREAS, TX 95 at Coupland has the only bridge that will pass the 100 year flood between IH 35 and the Milam County line; and

WHEREAS, the Texas Department of Transportation maintains FM 973 between the Loop 427 at Taylor to US Hwy 290 in Travis County; and

WHEREAS, the Texas Department of Transportation has approved replacement of the bridge at Brushy Creek as part of the planned improvement on FM 973; and

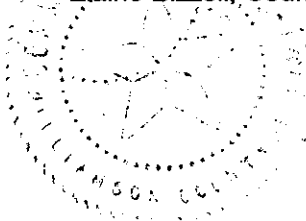
NOW, THEREFORE, BE IT RESOLVED that the Williamson County Commissioners Court hereby urges the Texas Department of Transportation to consider replacement of the bridge at Brushy Creek on FM 973 with a bridge that will pass the 100 year flood as the top priority in the planned FM 973 improvements.

Resolved this 22nd day of April, 1997.


 John C. Doerfler, County Judge

ATTEST:


 Elaine Bizzell, County Clerk



STATE OF TEXAS

*

THE COMMISSIONERS COURT OF

*

COUNTY OF WILLIAMSON

*

WILLIAMSON COUNTY, TEXAS

KNOW ALL MEN BY THESE PRESENTS THAT ON THIS, the 22nd 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
Jerry Mehevec, Commissioner, Pct #4
Elaine Bizzell, County Clerk

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

RESOLUTION

WHEREAS, Williamson County is experiencing phenomenal population growth and corporate expansion;
and

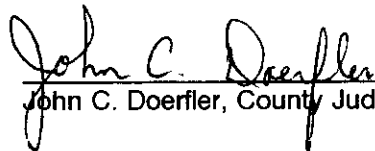
WHEREAS, traffic demands in the north-south corridor between Williamson County and Travis County
have increased significantly; and

WHEREAS, TX 95 at Coupland has the only bridge that will pass the 100 year flood between IH
35 and the Milam County line; and

WHEREAS, the Texas Department of Transportation maintains FM 685 between SH 79 and FM 1825 in
Northeast Travis County; and

NOW, THEREFORE, BE IT RESOLVED that the Williamson County Commissioners Court hereby urges the Texas Department of Transportation to consider implementing the traffic link of FM 685 to better serve the Williamson County traffic flow to Travis County by replacement of the bridge at Brushy Creek on FM 685 with a bridge that will pass the 100 year flood plan.

Resolved this 22nd day of April, 1997.


John C. Doerfler, County Judge

ATTEST


Elaine Bizzell, County Clerk

AGENDA ITEM # 10April 22, 1997*

Consider approving deposit of \$311,550.00 into escrow with District Clerk,
Special Commissioners award for landfill land condemnation and approve
payment of \$900.00 for Special Commissioners.

Moved: Commissioner Mehevec

Seconded: Judge Doerfler

Motion: To approve deposit of \$311,550.00 into escrow with District Clerk,
Special Commissioners award for landfill land condemnation and approve
payment of \$900.00 for Special Commissioners.

Vote: Motion carried 5 - 0

AGENDA ITEM # 11

April 22, 1997

*

Open and consider approving proposal for delinquent tax attorney contract.

Moved: Judge Doerfler

Seconded: Commissioner Boatright

Motion: To form committee of Tax Assessor/Collector Deborah Hunt, Commissioner Greg Boatright and Bob Space to review proposals for delinquent tax attorney contract with proposal to be awarded on May 20, 1997.

Vote: Motion carried 5 - 0

< Clerk copy here >

Deborah M. Hunt, CTA
Williamson County Tax Assessor/Collector
P.O. Box 449
Georgetown, TX 78627
(512) 930-4301
Fax (512) 930-3226

April 22, 1997

The following law firms have submitted proposals to collect delinquent taxes for Williamson County:

1. Calame, Linebarger, Graham & Pena
2. Henry Gates Steen
3. Brown, McCarroll & Oaks Hartline
4. McCreary, Veselka, Bragg & Allen
5. Heard, Goggan, Blair & Williams

AGENDA ITEM # 12

April 22, 1997

*

Consider appointing William Schwettmann as reserve officer for Constable Precinct #3.

Moved: Commissioner Boatright

Seconded: Commissioner Hays

Motion: To appoint William Schwettmann as reserve officer for Constable Precinct #3.

Vote: Motion carried 5 - 0

< Clerk copy here >

Williamson County
Precinct 3



312 Main Street
Georgetown, TX 78626
(512) 869-3312
930

DENNIS J. JAROSZEWSKI
CONSTABLE

DATE: APRIL 11, 1997

TO: COMMISSIONERS COURT

DEAR SIRs:

I WOULD LIKE TO HIRE AN ADDITIONAL PERSON TO BE ADDED TO OUR WORK FORCE, IN LIGHT OF THE FACT THAT I HAVE RECENTLY LOST ONE OF MY OFFICERS. THE PERSON IS WILLIAM SCHWETTMANN. HE HAS EXPRESSED INTEREST IN WORKING WITH MY DEPARTMENT. HE IS A RETIRED FORMER AUSTIN POLICE DEPARTMENT OFFICER WITH 31 YEARS SERVICE AND IS PRESENTLY WORKING PART-TIME FOR THE CONSTABLE, PRECINCT 4, TRAVIS COUNTY. SINCE HE LIVES IN GEORGETOWN, HE WOULD LIKE TO WORK FOR MY DEPARTMENT, AS IT WOULD BE MUCH CLOSER FOR HIM.

I WOULD LIKE TO HIRE MR. SCHWETTMANN AS A DEPUTY CONSTABLE, PART-TIME. THIS INDIVIDUAL IS FULLY CERTIFIED AS A TEXAS PEACE OFFICER. I FEEL HIRING MR. SCHWETTMANN WILL BE AN ASSET TO OUR DEPARTMENT AND I WOULD APPRECIATE YOUR CONSIDERING HIM FOR THIS POSITION.

RESPECTFULLY SUBMITTED,

Dennis J. Jaroszewski
DENNIS J. JAROSZEWSKI
CONSTABLE, PRECINCT #3

replacing Joe Nash

approved 4-22-97
John C. Daefler

AGENDA ITEM # 13

April 22, 1997

*

Consider approving various rural fire contracts.

Moved: Judge Doerfler

Seconded: Commissioner Heiligenstein

Motion: To approve rural fire contracts with Florence Volunteer Fire Department and Hutto Volunteer Fire Department and note that next year Williamson County will require an internal audit of rural fire districts upon acceptance of funds.

Vote: Motion carried 5 - 0

< Clerk copy here >

THE STATE OF TEXAS

*

*

KNOW ALL MEN BY THESE PRESENTS

COUNTY OF WILLIAMSON

*

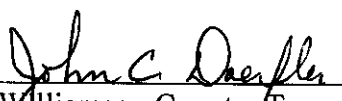
THAT Williamson County, Texas (County), and the Florence Volunteer Fire Department (Department), an incorporated volunteer fire department as describes in V.A.T.C., LOCAL GOVERNMENT CODE, 352.001 (c), have entered into the following

AGREEMENT

1. Pursuant to its power to provide financial assistance for fire protection in and for Williamson County, and its duty to protect the public health and welfare, the County agrees to pay to the Department the sum of \$29,107.00, in two (2) payments, one on or before April 29, 1997, and one on or before September 30, 1997, to defray the cost of equipment and labor required to provide the services described in Paragraph 2.
2. The Department agrees to provide fire protection services in any area in the County when requested by any other fire company, or when dispatched by the County, and shall expend all of the amount set forth in Paragraph 1 for only these purposes during the calendar year 1997.
3. It is understood by the City that the County cannot commit funds for any future fiscal year, and that this Agreement does not, and cannot, commit the County to renew or repeat this Agreement unless approved by future action of the Williamson County Commissioners' Court.
4. It is understood and agreed that the County has no power to control or supervise the manner and means chosen by the Department to carry out the services specified in Paragraph 2, and that the County shall have no liability for any intentional acts of the Department which are not related to the provision of said services. The Department further agrees to indemnify the county for any loss or expense (including but not limited to attorneys' fees) incurred as a result of any claim against the County by any person or entity, should such claim be based upon any intentional act or omission by the Department which is not related to the provision of the services described in Paragraph 2.

Executed on this the 8 day of APRIL, 1997.



 4-22-97
Williamson County, Texas by
John C. Doerfler, by authority of
Williamson County

THE STATE OF TEXAS

*

KNOW ALL MEN BY THESE PRESENTS

*

COUNTY OF WILLIAMSON

*

THAT Williamson County, Texas (County), and the Hutto Volunteer Fire Department (Department), an incorporated volunteer fire department as describes in V.A.T.C., LOCAL GOVERNMENT CODE, 352.001 (c), have entered into the following

AGREEMENT

1. Pursuant to its power to provide financial assistance for fire protection in and for Williamson County, and its duty to protect the public health and welfare, the County agrees to pay to the Department the sum of \$19,518.00, in two (2) payments, one on or before April 29, 1997, and one on or before September 30, 1997, to defray the cost of equipment and labor required to provide the services described in Paragraph 2.
2. The Department agrees to provide fire protection services in any area in the County when requested by any other fire company, or when dispatched by the County, and shall expend all of the amount set forth in Paragraph 1 for only these purposes during the calendar year 1997.
3. It is understood by the City that the County cannot commit funds for any future fiscal year, and that this Agreement does not, and cannot, commit the County to renew or repeat this Agreement unless approved by future action of the Williamson County Commissioners' Court.
4. It is understood and agreed that the County has no power to control or supervise the manner and means chosen by the Department to carry out the services specified in Paragraph 2, and that the County shall have no liability for any intentional acts of the Department which are not related to the provision of said services. The Department further agrees to indemnify the county for any loss or expense (including but not limited to attorneys' fees) incurred as a result of any claim against the County by any person or entity, should such claim be based upon any intentional act or omission by the Department which is not related to the provision of the services described in Paragraph 2.

Executed on this the 8 day of April, 1997



John C. Doerfler 4-22-97
 Williamson County, Texas by
 John C. Doerfler, by authority of
 Williamson County

AGENDA ITEM # 14

April 22, 1997

*

Open and consider awarding bids for various Capitol Metro projects.

At 10:22 a.m. Judge Doerfler announced time open for accepting bids on various Capitol Metro projects.

At 10:23 a.m. Judge Doerfler announced time closed for accepting bids on various Capitol Metro projects.

Bids were received and opened from:

Asphalt Paving Company of Austin, Inc.
Austin Bridge & Road
Metro Paving Co., Inc.
N-Ovative Construction
RGM Construction Co.

Moved: Judge Doerfler

Seconded: Commissioner Mehevec

Motion: To note receipt and opening of bids with bid to be awarded on April 29, 1997.

Vote: Motion carried 5 - 0

< Clerk copy here >

PROPOSAL
TO
WILLIAMSON COUNTY, TEXAS
FOR
1997 PAVING & SIDEWALK IMPROVEMENTS
PRECINCT TWO

Date: 4-22- 1997

Proposal of Asphalt Paving Co of Austin Inc.

(hereinafter called "Bidder") a proprietorship/corporation organized and doing business under the laws of the state of Texas, to the Commissioners Court of Williamson County, Texas (hereinafter called "Owner"):

GENTLEMEN:

The bidder, in compliance with your advertisement and instructions to bidders for construction of the 1997 Paving & Sidewalk Improvements ("Project"); Having examined the drawings and specifications with related documents, the site of the proposed work, and being familiar with all the conditions and requirements for construction of the proposed Project, including the availability of labor, materials and equipment for proper prosecution of the work, hereby proposes to furnish all labor, materials, plant and equipment to construct the Project in strict accordance with the Contract Documents, within the time set forth herein and at the price(s) stated in the following schedule. The stated prices are sufficient to cover all expenses incurred in performing the work required under the Contract Documents of which this Proposal is a part.

Bidder acknowledges receipt of the following Addenda, as evidenced by the authorized signature(s) following:

ADDENDUM NO. _____	BY: _____
ADDENDUM NO. _____	BY: _____
ADDENDUM NO. _____	BY: _____
ADDENDUM NO. _____	BY: _____

BID SCHEDULEBASE BID ITEMS

Item No.	Est. Quan	Unit	Description of Item and Price of Item in Words	Unit Price	Extension
1	25,624	S.Y.	1 1/2" HMAC Overlay (levelup is incidental), As Shown on Drawing Sheets 2-5, Complete in Place, per Square Yard <u>Two</u> Dollars and <u>Twenty five</u> Cents	(\$ 2.25)	(\$ 57654.00)
2	2,700	S.F.	Concrete Sidewalk As Shown on Sheet 6, Complete in Place, per Square Foot <u>Three</u> Dollars and <u>ten</u> Cents	(\$ 3.10)	(\$ 8370.00)
3	13	Each	Type 1 Concrete Curb Ramps, Complete in Place, per Each <u>Nine hundred forty five</u> Dollars and <u>no</u> Cents	(\$ 945.-)	(\$ 12285.-)
4	12	Each	Type 2 Concrete Curb Ramps, Complete in Place, per Each <u>thirteen hundred sixty five</u> Dollars and <u>no</u> Cents	(\$ 1365.-)	(\$ 16380.-)
TOTAL BASE BID AMOUNT				\$	<u>94689.00</u>

ADDITIVE ALTERNATE BID ITEMS

Item No.	Est. Quan	Unit	Description of Item and Price of Item in Words	Unit Price	Extension
1A	5,000	S.Y.	Additional 1 1/2" HMAC Overlay (Levelup Incidental), As Field Directed, Complete in Place, per Square Yard		
			<u>Two</u> Dollars	(\$ 2.45)	(\$ 12,250.-)
			and <u>forty five</u> Cents		
2A	500	S.F.	Additional Concrete Sidewalk, As Directed, Complete in Place, per Square Foot		
			<u>Three</u> Dollars	(\$3.10)	(\$ 1,550.-)
			and <u>ten</u> Cents		
3A	5	Each	Additional Type 1 Concrete Curb Ramps, As Per Plans And As Field Directed, Complete in Place, per Each		
			<u>Nine hundred forty five</u> Dollars	(\$445.-)	(\$ 4,725.-)
			and <u>NO</u> Cents		
4A	11	Each	Type 2 Concrete Curb Ramps, As Per Plans And As Field Directed, Complete in Place, per Each		
			<u>Thirteen hundred sixty five</u> Dollars	(\$1365.-)	(\$ 15,015.-)
			and <u>NO</u> Cents		

TOTAL ALTERNATE BID AMOUNT \$ 33,540.00TOTAL BASE & ALTERNATE BID AMOUNTS \$ 128,229.00

Bidder hereby agrees to commence work under this contract on or before a date to be specified in a written "Notice to Proceed" from the Owner and to fully complete the project within 75 calendar days, BASE BID AND ALTERNATE BID work, as awarded.

Upon receipt of a written notice to the acceptance of this bid, Bidder will execute the formal contract Agreement within ten days and shall deliver the Surety Bonds and Insurance Certificate as required by the Instructions to Bidders.

Bid security as required by the Instructions to Bidders in the sum of 5%

(\$ _____) is hereto attached.

The bid security is to become the property of the Owner in the event the Proposal is accepted by the Owner and the Agreement and bond are not executed within the time above set forth, as liquidated damages for the delay and additional expense to the Owner caused thereby.

(Corporate Seal,
if applicable)

Respectfully Submitted,

By Robert Joseph Jackson

Title V. President

Asphalt Paving Co of Austin Inc.
Business Name

P.O. Box 1649

Buda TX 78610
Address

512-317-1666
Telephone

AFFIRMATION OF
DISADVANTAGED BUSINESS ENTERPRISE PARTICIPATION

The undersigned hereby affirms that the Disadvantaged Business Enterprise (DBE) requirements of the proposed contract will be met and that 27% participation by DBEs will be achieved or that good faith efforts as described in the DBE program will be demonstrated in pursuit of the goal.

Asphalt Paving Co. of Austin Inc.
COMPANY

4-22-97
DATE

[Signature]
SIGNATURE

V. President
TITLE

This form must be completed and submitted with the contractor's proposal for the project. For DBE program requirements, call Capital Metro at (512) 389-7525.

WILLIAMSON COUNTY
INVITATION TO BID

The Williamson County Commissioners Court invites the submission of sealed bids for: 1997 PAVING AND SIDEWALK IMPROVEMENTS - PRECINCT 2. This project consists of asphalt paving overlays and concrete sidewalk and appurtenant work, bid on a unit price basis.

Sealed bids will be received by the Commissioners Court, Williamson County Courthouse, 7th and Main Street, Georgetown, Texas until 10:15 A.M., Tuesday, April 22, 1997. At such time and place bids will be publicly opened and read aloud.

Bids received after the named closing time will be returned unopened.

Bids shall be clearly identified on the lower left corner of the envelope with "1997 PAVING AND SIDEWALK IMPROVEMENTS - PRECINCT 2".

Plans, Contract Documents and Specifications may be reviewed without charge at the Precinct 2 office (512) 258-3292 or the office of Jay Engineering Company, Inc., (512) 259-3882. These documents may be procured for bidder's use from the Engineer's office for a printing charge of \$20.00.

A 5% Bid Bond, 100% Performance and Payment Bonds, and Insurance requirements are in effect. Bidders shall comply with all bid requirements and specifications as defined by Jay Engineering Company, Inc.

The Williamson County Commissioners Court reserves the right to reject any/or all bids and to waive any and all technicalities or formalities. Participation by Disadvantaged Business Enterprise (DBE) firms is required.

Issued by order of the Williamson County Commissioners Court March 18, 1997.

John C. Doerfler, County Judge.

INSTRUCTIONS TO BIDDERS

SEALED PROPOSALS addressed to the Williamson County Commissioners Court, (hereinafter called "Owner" or "County") for the construction and completion of 1997 Paving & Sidewalk Improvements - Precinct 2 will be received by the Commissioners Court, Williamson County Courthouse, 7th and Main, Georgetown, Texas until 10:15 A.M. Tuesday, April 22, 1997 and then be publicly opened and read aloud at that time and place.

Envelopes containing sealed proposals shall be clearly marked on the outside with the name and address of the bidder and the words:

1997 PAVING & SIDEWALK IMPROVEMENTS - PRECINCT 2
TO BE OPENED AT 10:15 AM
TUESDAY, APRIL 22, 1997

The Contractor's Proposal form separately provided contains spaces in which to enter prices for BASE BID and ALTERNATE BID Items. Bidders must enter a price for all items. Award of a construction contract will be based on the most favorable combination of base bid and alternate bid prices. The base bid will be the minimum amount of work awarded, if a contract is awarded.

Each proposal shall be legibly written or printed in ink on the proposal form provided separately. No alterations in proposals, or in the printed forms therefor, or erasures, interpolations, or otherwise will be acceptable unless signed or initialed by the bidder. No alteration in any proposal, or in the form on which it is submitted shall be made by any person after the proposal has been submitted by the bidder. Any and all addenda to the contract documents on which a proposal is based shall be acknowledged by the bidder's signature in the space provided on the proposal.

The bidder shall state all prices in written words as well as in figures, and in case of a difference between written words and in figures, the written words shall be deemed correct.

PROPOSAL GUARANTEE: Each proposal shall be accompanied by a cashier's check or a certified check drawn on an acceptable bank, or an acceptable bid bond, in an amount not less than five (5) percent of the total amount of the bid. The proposal guarantee shall be made payable without condition to Williamson County, Texas, and the amount of the said proposal guarantee may be retained by the County as liquidated damages if the proposal covered thereby is accepted and a contract based thereon is awarded and the bidder should fail to enter into a contract in the form prescribed within ten (10) days after such award is made by the County.

WITHDRAWAL OF BID : No bidder may withdraw his proposal for a period of forty-five (45) days after the day of the bid opening. A bidder may withdraw his proposal at any time prior to the expiration of the period during which proposals may be submitted, by a written request signed in the same manner and by the same person who signed the proposal.

RETURN OF PROPOSAL GUARANTEE : The proposal guarantee of each unsuccessful bidder will be returned when his proposal is rejected. The proposal guarantee of the bidder to whom a contract is awarded will be returned when the successful bidder executes a contract and files a satisfactory bond. The proposal guarantee of the second lowest responsible bidder will be returned when the successful bidder executes a contract and files a satisfactory bond, which period shall not exceed forty-five (45) days from the day of the bid opening.

EXECUTION OF AGREEMENT : Bidders shall note the Agreement bound herein, and all provisions thereof. The successful bidder, upon notice of award of a contract for construction of the Project, will be required to execute the Agreement as bound herein.

ACCEPTANCE AND REJECTION OF BIDS : The County reserves the right to accept the bid which, in its judgment, is the lowest and best bid; to reject any or all bids; and to waive irregularities or formalities in any bid. Bids received after the specified time of closing will be returned unopened.

SIGNATURE OF BIDDERS : Each bidder shall sign his proposal using his usual signature and giving his full business address. Bids by partnerships shall be signed with the partnership name followed by the signature and designation of one of the partners or other authorized representatives. Bids by corporations shall be signed with the name of the corporation followed by the signature and designation of the president, secretary, or other person authorized to bind the corporation. The names of all persons signing should also be typed or printed below the word "president", "secretary", "agent", or other designation without disclosing his principal may be held to the bid of the individual signing. When requested by the County, satisfactory evidence of the authority of the person signing shall be furnished.

INTERPRETATION OF CONTRACT DOCUMENTS : If any person who contemplates submitting a bid is in doubt as to the true meaning of any part of the specifications or other proposed contract documents he may submit to the Engineer (Jay Engineering Company, Inc., P.O. Box 10998, Austin, Texas 78766-1998) a written request for an interpretation thereof prior to 72 hours before the opening of bids. The person submitting the request will be responsible for its prompt delivery. Interpretation of the proposed contract documents will be made only by addendum. A copy of each addendum will be mailed or delivered to each person obtaining a set of contract documents. The County will not be responsible for any other explanations or interpretations of the proposed contract documents.

TIME FOR COMPLETION : The Contractor will be expected to start work upon issuance of a written work order or notice to proceed by the County and shall complete all work thereunder within 75 calendar days. No additional time will be allowed for Alternate Bid Work.

QUALIFICATIONS OF BIDDERS : Bidders that have not recently performed work for the Owner, or that otherwise have no local performance record, must be prepared to submit qualification data within 48 hours after the scheduled opening of bids. If requested, bidders must submit satisfactory evidence that they have a practical knowledge of the particular work bid upon and that they have adequate plant, appropriate technical expertise, and the necessary financial resources to complete the proposed work. Specific submittal data shall include:

- 1) A current financial statement.
- 2) The name, address, and telephone of bidders surety.
- 3) The name, address, and telephone of financial references, including banks and trade accounts.
- 4) A complete listing of projects completed within the past two years and a complete listing of projects in progress. The listing shall include for each project the location, amount of contract and the name, address and telephone of the project owner and engineer.

Each bidder must thereby show that former work performed by him has been handled in such a manner that there are no just or proper claims pending against such work. No bid submitted by a bidder who is engaged in any work which would impair his ability to finance the work covered by such bid or to provide suitable equipment for its proper prosecution and completion, will be excepted.

Bidders are expected to inform themselves regarding all local and site conditions pertaining to the work they will be doing.

RULES AND REGULATIONS : The bidder's attention is directed to the fact that all applicable Federal and State Laws, municipal ordinances, and the rules and regulations of all authorities having jurisdiction over the work to be performed and services to be provided shall apply to the contract throughout, and they will be deemed to be included in the contract the same as though written herein.

BONDS : Coincident with the execution of the contract, the contractor shall furnish good and sufficient surety bond in the full amount of the contract sum, guaranteeing the faithful performance of all the covenants, stipulations and agreements of the contract, the payment of all bills and obligations

arising from the execution of the contract, which bills or obligations might or will in any manner become a claim against the County, and guaranteeing the work included in this contract against faulty materials or workmanship for one (1) year after the date of completion of contract. All provisions of the bonds shall be complete and in full accordance with Statutory requirements. The bonds shall be executed with the proper sureties through a company licensed and qualified to operate in the State and approved by the County. Bonds shall be signed by an agent resident in State and date of bond shall be the date of execution of the contract. If at any time during the continuance of the contract the surety of the Contractor's bond becomes irresponsible the County shall have the right to require additional and sufficient sureties which the Contractor shall furnish to the satisfaction of the County within ten (10) days after notice to do so. In default thereof the contract may be suspended, and all payments or money due the Contractor withheld.

INSURANCE : The Contractor and sub-contractors shall, when performing construction work under his supervision at the Project Site carry insurance as follows for the duration of such work:

- a) Statutory Workers Compensation.
- b) Comprehensive General Liability Insurance with minimum Bodily Injury limits of \$500,000 for each person and \$1,000,000 for each occurrence including coverage on same for independent contractors.
- c) Property Damage Insurance with minimum limits of \$300,000 for each occurrence including coverage on same for independent contractors.
- d) Automobile Liability Insurance for all owner, non-owned, and hired vehicles with minimum limits for Bodily Injury, of \$250,000 for each person and \$500,000 for each occurrence and Property Damage minimum limits of \$100,000 for each occurrence. Contractor shall require subcontractors to provide Automobile Insurance with same minimum limits.

Contractor shall not commence work at site under this contract until he has obtained all required insurance and until such insurance has been approved by the County. The Contractor shall not allow any sub-contractors to commence work until all the insurance required has been obtained and approved. Approval of the insurance by the County and Engineer shall not relieve or decrease the liability of the Contractor hereunder.

The required insurance must be written by a company licensed to do business in Texas at the time the policy is issued. In addition, the company must be acceptable to the County.

The Contractor shall not cause any insurance to be canceled nor permit any insurance to lapse. All insurance certificates shall include a clause to the effect that the policy shall not be canceled or reduced, restricted or limited until ten (10) days after the County has received written notice as evidenced by return receipts of registered or certified letter. Certificates of insurance shall contain transcripts from the proper office of the Insurer, evidencing in particular those operations to which the insurance applies, the expiration date and the above mentioned notice of cancellation clause.

All liability policies carried under these contracts shall also include The County of Williamson as an additional insured.

For Insurance purposes, the title of ownership of equipment and materials shall remain with the Contractor until final acceptance.

BUILDERS RISK INSURANCE : The Contractor shall maintain Builder's Risk Insurance (fire and extended coverage) on a 100% completed value basis on the insurable portions of the Project for the benefit of the County, the Contractor and all sub-contractors, as their interest may appear.

SALES TAX : Under current rules of the Texas Comptroller's Office, Contractors can not claim exemption from sales tax on materials or equipment by simply citing the exempt status of Williamson County, Texas. The Contractor must possess an individual Texas Sales and Use Tax permit. The

successful Contractor will be required to furnish a separation of costs document to the County. The County will then furnish an exemption certificate to the Contractor.

DISADVANTAGED BUSINESS ENTERPRISE (DBE) PARTICIPATION REQUIREMENTS: This project is funded in whole or in part by the Capital Metropolitan Transportation Authority. As such, DBE participation requirements are in effect for this project. The successful bidder is required to execute the enclosed "Affirmation of Disadvantaged Business Enterprise Participation" form. The form must be submitted with the Contractor's bid. The level of participation is 27-percent of the contract amount awarded.

POWER OF ATTORNEY

Know All Men By These Presents, that the MERCHANTS BONDING COMPANY (MUTUAL), a corporation duly organized under the laws of the State of Iowa, and having its principal office in the City of Des Moines, County of Polk, State of Iowa, hath made, constituted and appointed, and does by these presents make, constitute and appoint

**Bess Ann Roberts, John S. Burns, Jr., Peter Pincoffs, Joe George,
Chris Brandt or Alan Williams**

of **Austin** and State of **Texas** its true and lawful Attorney-in-Fact, with full power and authority hereby conferred in its name, place and stead, to sign, execute, acknowledge and deliver in its behalf as surety any and all bonds, undertakings, recognizances or other written obligations in the nature thereof, subject to the limitation that any such instrument shall not exceed the amount of:

FIVE HUNDRED THOUSAND (\$500,000.00) Dollars

and to bind the MERCHANTS BONDING COMPANY (MUTUAL) thereby as fully and to the same extent as if such bond or undertaking was signed by the duly authorized officers of the MERCHANTS BONDING COMPANY (MUTUAL), and all such acts of said Attorney-in-Fact, pursuant to the authority herein given, are hereby ratified and confirmed.

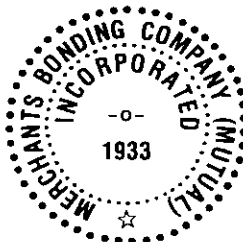
This Power-of-Attorney is made and executed pursuant to and by authority of the following Amended Substituted and Restated By-Laws adopted by the Board of Directors of the MERCHANTS BONDING COMPANY (MUTUAL) on October 3, 1992.

ARTICLE II, SECTION 8. -- The Chairman of the Board or President or any Vice President or Secretary shall have power and authority to appoint Attorneys-in-Fact, and to authorize them to execute on behalf of the Company, and attach the Seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof.

ARTICLE II, SECTION 9. -- The signature of any authorized officer and the Seal of the Company may be affixed by facsimile to any Power of Attorney or Certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the Company, and such signature and seal when so used shall have the same force and effect as though manually fixed.

In Witness Whereof, MERCHANTS BONDING COMPANY (MUTUAL) has caused these presents to be signed by its Vice-President and its corporate seal to be hereto affixed, this **13th** day of **December**, 19 **95**

MERCHANTS BONDING COMPANY (MUTUAL)

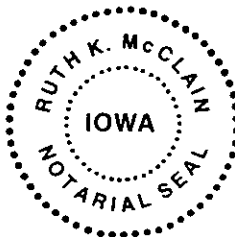


By *Larry Taylor*
Vice President

STATE OF IOWA
COUNTY OF POLK ss

On this **13th** day of **December**, 19 **95**, before me appeared Larry Taylor, to me personally known, who being by me duly sworn did say that he is Vice-President of the MERCHANTS BONDING COMPANY (MUTUAL), the corporation described in the foregoing instrument, and that the Seal affixed to the said instrument is the Corporate Seal of the said Corporation and that the said instrument was signed and sealed in behalf of said Corporation by authority of its Board of Directors.

In Testimony Whereof, I have hereunto set my hand and affixed my Official Seal at the City of Des Moines, Iowa, the day and year first above written.



Ruth K. McClain
Notary Public, Polk County, Iowa
My Commission
Expires 2-19-98

STATE OF IOWA
COUNTY OF POLK ss

I, William Warner, Jr., Secretary of the MERCHANTS BONDING COMPANY (MUTUAL), do hereby certify that the above and foregoing is a true and correct copy of the POWER-OF-ATTORNEY, executed by said MERCHANTS BONDING COMPANY (MUTUAL), which is still in force and effect.

In Witness Whereof, I have hereunto set my hand and affixed the Seal of the Company on this **22nd** day of **April**, 19 **97**.

This Power-of-Attorney expires 12-31-97



William Warner Jr.
Secretary



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BONDING CO.
— *Mutual* —

BID BOND

Know all men by these presents:

That ASPHALT PAVING COMPANY OF AUSTIN, INC.

(hereinafter called the Principal) as Principal, and the MERCHANTS BONDING COMPANY (Mutual)
a corporation of the State of Iowa, with its Home Office in the City of Des Moines, Iowa, (hereinafter
called Surety), as Surety, are held and firmly bound to WILLIAMSON COUNTY

(hereinafter called the Obligee) in the full and just sum of (\$_____)

FIVE PER CENT (5%) OF GREATEST AMOUNT BID IN Dollars

good and lawful money of the United States of America, to the payments of which sum of money well and truly to be made, the said Principal and Surety bind themselves, their and each of their heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

Signed, sealed and dated this 22nd day of APRIL 1997

THE CONDITION OF THIS OBLIGATION IS SUCH, that, if the Obligee shall make any award to the Principal for 1997 PAVING AND SIDEWALK IMPROVEMENTS

according to the terms of the proposal or bid made by the Principal therefor, and the Principal shall duly make and enter into a contract with the Oblgee in accordance with the terms of said proposal or bid and award, and shall give bond for the faithful performance thereof with the **MERCHANTS BONDING COMPANY (Mutual)** and Surety, or with other Surety or Sureties approved by the Oblgee; or if the Principal shall, in case of failure to do so, pay to the Oblgee the damages which the Oblgee may suffer by reason of such failure, not exceeding the penalty of this bond, then this obligation shall be null and void; otherwise it shall be and remain in full force and effect.

IN TESTIMONY WHEREOF, the Principal and Surety have caused these presents to be duly signed and sealed.

ASPHALT PAVING COMPANY OF AUSTIN, INC.

Witness:

Witness: Sam R. Thomas

By

 Principal

Attest:

Attest: Power of Attorney Attached

Power of Attorney Att
Miss A. Roberts

MERCHANTS BONDING COMPANY (Mutual)

By

Joe George, Attorney-in-Fact 72

TO

WILLIAMSON COUNTY, TEXAS

FOR

1997 PAVING & SIDEWALK IMPROVEMENTS
PRECINCT TWODate: 4/22 1997Proposal of AUSTIN BRIDGE & ROAD, INC.

(hereinafter called "Bidder") a ~~proprietorship~~ corporation organized and doing business under the laws of the state of DELAWARE, to the Commissioners Court of Williamson County, Texas (hereinafter called "Owner"):

GENTLEMEN:

The bidder, in compliance with your advertisement and instructions to bidders for construction of the 1997 Paving & Sidewalk Improvements ("Project"); Having examined the drawings and specifications with related documents, the site of the proposed work, and being familiar with all the conditions and requirements for construction of the proposed Project, including the availability of labor, materials and equipment for proper prosecution of the work, hereby proposes to furnish all labor, materials, plant and equipment to construct the Project in strict accordance with the Contract Documents, within the time set forth herein and at the price(s) stated in the following schedule. The stated prices are sufficient to cover all expenses incurred in performing the work required under the Contract Documents of which this Proposal is a part.

Bidder acknowledges receipt of the following Addenda, as evidenced by the authorized signature(s) following:

ADDENDUM NO. _____ BY: _____

ADDENDUM NO. _____ BY: _____

ADDENDUM NO. _____ BY: _____

ADDENDUM NO. _____ BY: _____

BID SCHEDULEBASE BID ITEMS

Item No.	Est. Quan	Unit	Description of Item and Price of Item in Words	Unit Price	Extension
1	25,624	S.Y.	1 1/2" HMAC Overlay (levelup is incidental), As Shown on Drawing Sheets 2-5, Complete in Place, per Square Yard Two Dollars and Fifty Cents	(\$ 2 ⁵⁰)	(\$ 64,060 ⁰⁰)
2	2,700	S.F.	Concrete Sidewalk As Shown on Sheet 6, Complete in Place, per Square Foot THREE Dollars and No Cents	(\$ 3 ⁰⁰)	(\$ 8,100 ⁰⁰)
3	13	Each	Type 1 Concrete Curb Ramps, Complete in Place, per Each ONE THOUSAND FIFTY Dollars and No Cents	(\$ 1,050 ⁰⁰)	(\$ 13,650 ⁰⁰)
4	12	Each	Type 2 Concrete Curb Ramps, Complete in Place, per Each ONE THOUSAND ONE HUNDRED Dollars and No Cents	(\$ 1,100 ⁰⁰)	(\$ 13,200 ⁰⁰)
TOTAL BASE BID AMOUNT				\$	99,010 ⁰⁰

ADDITIVE ALTERNATE BID ITEMS

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Item No.	Est. Quan	Unit	Description of Item and Price of Item in Words	Unit Price	Extension
1A	5,000	S.Y.	Additional 1 1/2" HMAC Overlay (Levelup Incidental), As Field Directed, Complete in Place, per Square Yard Two Dollars and Eighty Five Cents	(\$2 ⁸⁵)	(\$ 14,250 ⁰⁰)
2A	500	S.F.	Additional Concrete Sidewalk, As Directed, Complete in Place, per Square Foot Four Dollars and Fifty Cents	(\$4 ⁵⁰)	(\$ 2,250 ⁰⁰)
3A	5	Each	Additional Type 1 Concrete Curb Ramps, As Per Plans And As Field Directed, Complete in Place, per Each One Thousand Fifty Dollars and No Cents	(\$1,050 ⁰⁰)	(\$ 5,250 ⁰⁰)
4A	11	Each	Type 2 Concrete Curb Ramps, As Per Plans And As Field Directed, Complete in Place, per Each One Thousand One Hundred Dollars and No Cents	(\$1,100 ⁰⁰)	(\$ 12,100 ⁰⁰)

TOTAL ALTERNATE BID AMOUNT \$ 33,850⁰⁰

TOTAL BASE & ALTERNATE BID AMOUNTS \$ 132,860⁰⁰

Bidder hereby agrees to commence work under this contract on or before a date to be specified in a written "Notice to Proceed" from the Owner and to fully complete the project within 75 calendar days, BASE BID AND ALTERNATE BID work, as awarded.

Upon receipt of a written notice to the acceptance of this bid, Bidder will execute the formal contract Agreement within ten days and shall deliver the Surety Bonds and Insurance Certificate as required by the Instructions to Bidders.

Bid security as required by the Instructions to Bidders in the sum of _____

(\$ 5% G.A.B) is hereto attached.

The bid security is to become the property of the Owner in the event the Proposal is accepted by the Owner and the Agreement and bond are not executed within the time above set forth, as liquidated damages for the delay and additional expense to the Owner caused thereby.

Respectfully Submitted,

By

Title ESTIMATING MANAGER

AUSTIN BRIDGE & ROAD, INC.
Business Name

8906 WALL STREET #403

AUSTIN, TX 78754
Address

(512) 835-1608
Telephone

(Corporate Seal,
if applicable)

AFFIRMATION OF
DISADVANTAGED BUSINESS ENTERPRISE PARTICIPATION

The undersigned hereby affirms that the Disadvantaged Business Enterprise (DBE) requirements of the proposed contract will be met and that 27% participation by DBEs will be achieved or that good faith efforts as described in the DBE program will be demonstrated in pursuit of the goal.

AUSTIN BRIDGE & ROAD, Inc
COMPANY

4/22/97
DATE


SIGNATURE

EST. MGR.
TITLE

This form must be completed and submitted with the contractor's proposal for the project. For DBE program requirements, call Capital Metro at (512) 389-7525.

AIU Insurance Company
American Home Assurance Company
Granite State Insurance Company
The Insurance Company of the State of Pennsylvania
National Union Fire Insurance Company of Pittsburgh, Pa.
New Hampshire Insurance Company



American International Companies

Principal Bond Office
70 Pine Street, New York, N.Y. 10270

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BID BOND (AIA 310)

KNOW ALL MEN BY THESE PRESENTS:

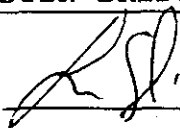
That AUSTIN BRIDGE & ROAD, INC., as Principal, and
AMERICAN HOME ASSURANCE COMPANY, as Surety, are held and firmly bound
unto Williamson County, as Oblige, in the sum of
Five Percent of Greatest Amount Bid Dollars
(\$ 5% GAB), for the payment of which sum, well and truly to be made, the Principal and Surety bind themselves, their
heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a bid for _____
1997 Paving & Sidewalk Improvements Project

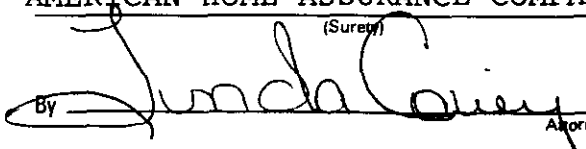
NOW, THEREFORE, if the Oblige shall accept the bid of the Principal and the Principal shall enter into a Contract with the Oblige in
accordance with the terms of such bid, and give such bond or bonds as may be specified in the bidding or Contract Documents with
good and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and material furnished in
the prosecution thereof, or in the event of the failure of the Principal to enter such Contract and give such bond or bonds, if the
Principal shall pay to the Oblige the difference not to exceed the penalty hereof between the amount specified in said bid and such
larger amount for which the Oblige 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.

Signed, sealed and dated April 21, 1997


(Witness)

AUSTIN BRIDGE & ROAD, INC.
(Principal) (Seal)
By  Estimating Manager
(Title)

Bond No. AIA 310-264

AMERICAN HOME ASSURANCE COMPANY
(Surety)
By  Attorney-in-Fact

KNOW ALL MEN BY THESE PRESENTS:

That American Home Assurance Company, a New York corporation, and National Union Fire Insurance Company of Pittsburgh, Pa., a Pennsylvania corporation, does each hereby appoint

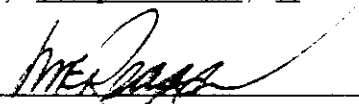
---Robert C. Siddons, Bettye Ann Rogers, Robert C. Fricke, Linda Couey: of Austin, Texas---

its true and lawful Attorney(s)-in-Fact, with full authority to execute on its behalf bonds, undertakings, recognizances and other contracts of indemnity and writings obligatory in the nature thereof, issued in the course of its business, and to bind the respective company thereby.

IN WITNESS WHEREOF, American Home Assurance Company and National Union Fire Insurance Company of Pittsburgh, Pa. have each executed these presents

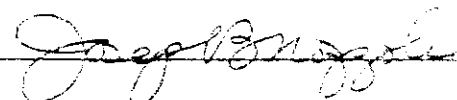


this 29 day of April, 1993.


Mark E. Reagan, Senior Vice President

STATE OF NEW YORK }
COUNTY OF NEW YORK}ss.

On this 29 day of April, 1993,
before me came the above named officer of American Home Assurance Company and National Union Fire Insurance Company of Pittsburgh, Pa., to me personally known to be the individual and officer described herein, and acknowledged that he executed the foregoing instrument and affixed the seals of said corporations thereto by authority of his office.


JOSEPH B. NOZZOLIO
Notary Public, State of New York
No. 01-NO4652754
Qualified in Westchester County
Term Expires Jan. 31, 1994

CERTIFICATE

Excerpts of Resolutions adopted by the Boards of Directors of American Home Assurance Company and National Union Fire Insurance Company of Pittsburgh on May 18, 1976:

"RESOLVED, that the Chairman of the Board, the President, or any Vice President be, and hereby is, authorized to appoint Attorneys-in-Fact to represent and for and on behalf of the Company to execute bonds, undertakings, recognizances and other contracts of indemnity and writings obligatory in the nature thereof, to attach thereto the corporate seal of the Company, in the transaction of its surety business;

"RESOLVED, that the signatures and attestations of such officers and the seal of the Company, may be affixed to any such Power of Attorney or instrument relating thereto by facsimile, and any such Power of Attorney or certificate bearing such facsimile signatures, or facsimile seal shall be valid and binding on the Company when so affixed with respect to any bond, undertaking, recognizance or other contract of indemnity or writing obligatory in the nature thereof;

"RESOLVED, that any such Attorney-in-Fact delivering a secretarial certification that the foregoing resolutions still be in effect may insert in such certification date thereof, said date to be not later than the date of delivery thereof by such Attorney-in-Fact."

I, Elizabeth M. Tuck, Secretary of American Home Assurance Company and of National Union Fire Insurance Company of Pittsburgh, Pa. do hereby certify that foregoing excerpts of Resolutions adopted by the Boards of Directors of these corporations, and the Powers of Attorney issued pursuant thereto, are true, correct, and that both the Resolutions and the Powers of Attorney are in full force and effect.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the facsimile seal of each corporation



this 22nd day of April, 1997


Elizabeth M. Tuck, Secretary

PROPOSAL
TO
WILLIAMSON COUNTY, TEXAS
FOR
**1997 PAVING & SIDEWALK IMPROVEMENTS
PRECINCT TWO**

Date: April 22, 1997

Proposal of METRO PAVING COMPANY, INC.

(hereinafter called "Bidder") a proprietorship/corporation organized and doing business under the laws of the state of TEXAS, to the Commissioners Court of Williamson County, Texas (hereinafter called "Owner"):

GENTLEMEN:

The bidder, in compliance with your advertisement and instructions to bidders for construction of the 1997 Paving & Sidewalk Improvements ("Project"); Having examined the drawings and specifications with related documents, the site of the proposed work, and being familiar with all the conditions and requirements for construction of the proposed Project, including the availability of labor, materials and equipment for proper prosecution of the work, hereby proposes to furnish all labor, materials, plant and equipment to construct the Project in strict accordance with the Contract Documents, within the time set forth herein and at the price(s) stated in the following schedule. The stated prices are sufficient to cover all expenses incurred in performing the work required under the Contract Documents of which this Proposal is a part.

Bidder acknowledges receipt of the following Addenda, as evidenced by the authorized signature(s) following:

ADDENDUM NO. <u>1</u>	BY: <u>[Signature]</u>
ADDENDUM NO. _____	BY: _____
ADDENDUM NO. _____	BY: _____
ADDENDUM NO. _____	BY: <u>[Signature]</u>

BID SCHEDULEBASE BID ITEMS

Item No.	Est. Quan	Unit	Description of Item and Price of Item in Words	Unit Price	Extension
1	25,624	S.Y.	1 1/2" HMAC Overlay (levelup is incidental), As Shown on Drawing Sheets 2-5, Complete in Place, per Square Yard Two Dollars and Seventy-five Cents	(\$ 2.75)	(\$ 70,466 ⁰⁰)
2	2,700	S.F.	Concrete Sidewalk As Shown on Sheet 6, Complete in Place, per Square Foot Six Dollars and Twenty-five Cents	(\$ 6.25)	(\$ 16,875 ⁰⁰)
3	13	Each	Type 1 Concrete Curb Ramps, Complete in Place, per Each Eleven Hundred Dollars and no Cents	(\$ 1100 ⁰⁰)	(\$ 14,300 ⁰⁰)
4	12	Each	Type 2 Concrete Curb Ramps, Complete in Place, per Each Twelve Hundred Eighty Dollars and no Cents	(\$ 1200 ⁰⁰)	(\$ 15,000 ⁰⁰)
TOTAL BASE BID AMOUNT				\$	116,641 ⁰⁰

AFFIRMATION OF
DISADVANTAGED BUSINESS ENTERPRISE PARTICIPATION

The undersigned hereby affirms that the Disadvantaged Business Enterprise (DBE) requirements of the proposed contract will be met and that 27% participation by DBEs will be achieved or that good faith efforts as described in the DBE program will be demonstrated in pursuit of the goal.

Metro Transportation
COMPANY

4/22/92
DATE

[Signature]
SIGNATURE

Captain
TITLE

This form must be completed and submitted with the contractor's proposal for the project. For DBE program requirements, call Capital Metro at (512) 389-7525.

ADDITIVE ALTERNATE BID ITEMS

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Item No.	Est. Quan	Unit	Description of Item and Price of Item in Words	Unit Price	Extension
1A	5,000	S.Y.	Additional 1 1/2" HMAC Overlay (Levelup Incidental), As Field Directed, Complete in Place, per Square Yard		
			<u>Two</u> Dollars	(\$ 2.75)	(\$ 13,750 ⁰⁰)
			and <u>Seventy-five</u> Cents		
2A	500	S.F.	Additional Concrete Sidewalk, As Directed, Complete in Place, per Square Foot		
			<u>Six</u> Dollars	(\$ 6.25)	(\$ 3,125 ⁰⁰)
			and <u>Twenty-five</u> Cents		
3A	5	Each	Additional Type 1 Concrete Curb Ramps, As Per Plans And As Field Directed, Complete in Place, per Each		
			<u>Eleven Hundred</u> Dollars	(\$ 1100 ⁰⁰)	(\$ 5500 ⁰⁰)
			and <u>no</u> Cents		
4A	11	Each	Type 2 Concrete Curb Ramps, As Per Plans And As Field Directed, Complete in Place, per Each		
			<u>Twelve Hundred fifty</u> Dollars	(\$ 1250 ⁰⁰)	(\$ 13,750 ⁰⁰)
			and <u>no</u> Cents		
TOTAL ALTERNATE BID AMOUNT				\$	<u>36,125⁰⁰</u>
TOTAL BASE & ALTERNATE BID AMOUNTS				\$	<u>152,766⁰⁰</u>

Bidder hereby agrees to commence work under this contract on or before a date to be specified in a written "Notice to Proceed" from the Owner and to fully complete the project within 75 calendar days, BASE BID AND ALTERNATE BID work, as awarded.

Upon receipt of a written notice to the acceptance of this bid, Bidder will execute the formal contract Agreement within ten days and shall deliver the Surety Bonds and Insurance Certificate as required by the Instructions to Bidders.

Bid security as required by the Instructions to Bidders in the sum of _____

(\$ _____) is hereto attached.

The bid security is to become the property of the Owner in the event the Proposal is accepted by the Owner and the Agreement and bond are not executed within the time above set forth, as liquidated damages for the delay and additional expense to the Owner caused thereby.

Respectfully Submitted,

By _____

Title _____

Business Name

Address

Telephone

(Corporate Seal,
if applicable)

COMMERCIAL INDEMNITY

Insurance Company

BID BOND

BOND NUMBER BD32465

KNOW ALL MEN BY THESE PRESENTS:

THAT METRO PAVING CO., INC., P.O. BOX 1057, DEL VALLE, TEXAS 78617 as Principal, and COMMERCIAL INDEMNITY INSURANCE COMPANY, as Surety, are held and firmly bound unto WILLIAMSON COUNTY COMMISSIONERS COURT, 7TH & MAIN STREET, GEORGETOWN, TEXAS 78627 as Oblige, in the full and just sum of FIVE (5%) PERCENT OF THE AMOUNT BID lawful money of the United States, for the payment of which sum well and truly to be made, we bind ourselves, our heirs, administrators, executors, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal is hereby submitting its proposal for 1997 PAVING & SIDEWALK IMPROVEMENTS, PCT. #2.

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION IS SUCH, that if the aforesaid Principal shall be awarded the contract the said Principal will, within the time required, enter into a formal contract and give a good and sufficient bond to secure the performance of the terms and conditions of the contract, then this obligation to be void; otherwise, the Principal and Surety will pay unto the Oblige the difference in money between the amount of the bid of the said Principal and the amount for which the Oblige legally contracts with another party to perform the work if the latter amount be in excess of the former, but in no event shall liability hereunder exceed the penal sum hereof.

Signed, sealed and delivered 22ND day of APRIL, 1997.

METRO PAVING CO., INC.

PRINCIPAL

By

(SEAL)

COMMERCIAL INDEMNITY INSURANCE COMPANY

By

(SEAL)

JOHN W. SCHULER,

ATTORNEY-IN-FACT

COMMERCIAL
INDEMNITY INSURANCE CO.

BD32465
POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS:

That the Commercial Indemnity Insurance Company, a Corporation duly organized and existing under the laws of the State of Texas, having its principal office in Austin, Texas, pursuant to the following resolution, adopted by the Board of Directors of the said Company on the 12th day of May, 1996, to wit:

"Resolved, that any officer of the Company shall have authority to make, execute and deliver a Power of Attorney constituting as Attorney-In-Fact, such persons, firms, or corporations as may be selected from time to time.

Be It Further Resolved, that the signature of any officer and the Seal of the Company may be affixed to any such Power of Attorney or any certificate relating thereto by facsimile, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such powers so executed and certified by facsimile signature or facsimile seal shall be valid and binding upon the Company in the future with respect to any bond or undertaking to which it is attached." Commercial Indemnity Insurance Company does hereby make, constitute and appoint:

JOHN W. SCHULER

State of Texas its true and lawful attorney(s)-in-fact, with full power and authority hereby conferred in its name, place and stead, to sign, execute, acknowledge and deliver in its behalf, and its act and deed, as follows:

The Obligation of the Company shall not exceed one million (\$1,000,000.00) Dollars.

And to bind Commercial Indemnity Insurance company thereby as fully and to the same extent as if such bond or undertaking was signed by the duly authorized officer of the Commercial Indemnity Insurance Company, and all the acts of said Attorney(s) pursuant to the authority herein given, are hereby ratified and confirmed.

IN WITNESS WHEREOF, the Commercial Indemnity Insurance Company has caused these presents to be signed by any officer of the Company and its Corporate Seal to be hereto affixed.

State of Texas

County of Travis



Rudy Herzog
Rudy Herzog, President

On this 12th day of May, in the year 1996, before me Shannon McBride, a notary public, personally appeared Rudy Herzog, personally know to me 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.

Commission Expires 5-20-98

Shannon McBride
Shannon McBride, Notary Public



CERTIFICATE

I, the undersigned, Secretary of Commercial Indemnity Insurance Company, DO HEREBY CERTIFY that the foregoing and attached Power of Attorney and Certificate of Authority remains in full force and has not been revoked:

Signed and Sealed a the said Company at Austin, Texas dated this 22ND day of APRIL, 1997



Paul Cameron
Paul Cameron, Secretary

COMMERCIAL INDEMNITY

Insurance Company

(formerly Commercial Lloyd's Insurance Company)

IMPORTANT NOTICE

To obtain information or make a complaint:

You may **contact Rudy Herzog**, President of Operations, whose **direct dial number is 512-444-7776**. You may also **fax** us information at **512-440-0989**. You may also **call** Commercial Indemnity Insurance Company's **toll-free** telephone number for information or to make a complaint at:

1-800-234-8046

You may also **write** to Commercial Indemnity Insurance Company : 1507 South IH-35, Austin, Texas 78741.

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

1-800-252-3439

You may also write the Texas Department of Insurance: P.O. Box 149104, Austin, Texas 78714-9104, Fax 512-475-1771.

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

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

PROPOSAL
TO
WILLIAMSON COUNTY, TEXAS
FOR
1997 PAVING & SIDEWALK IMPROVEMENTS
PRECINCT TWO

/ Date: April 22, 1997

Proposal of N-Ovative Construction

(hereinafter called "Bidder") a proprietorship/corporation organized and doing business under the laws of the state of Texas, to the Commissioners Court of Williamson County, Texas (hereinafter called "Owner"):

GENTLEMEN:

The bidder, in compliance with your advertisement and instructions to bidders for construction of the 1997 Paving & Sidewalk Improvements ("Project"); Having examined the drawings and specifications with related documents, the site of the proposed work, and being familiar with all the conditions and requirements for construction of the proposed Project, including the availability of labor, materials and equipment for proper prosecution of the work, hereby proposes to furnish all labor, materials, plant and equipment to construct the Project in strict accordance with the Contract Documents, within the time set forth herein and at the price(s) stated in the following schedule. The stated prices are sufficient to cover all expenses incurred in performing the work required under the Contract Documents of which this Proposal is a part.

Bidder acknowledges receipt of the following Addenda, as evidenced by the authorized signature(s) following:

ADDENDUM NO. _____	BY: _____
ADDENDUM NO. _____	BY: _____
ADDENDUM NO. _____	BY: _____
ADDENDUM NO. _____	BY: _____

BID SCHEDULEBASE BID ITEMS

<u>Item No.</u>	<u>Est. Quan</u>	<u>Unit</u>	<u>Description of Item and Price of Item in Words</u>	<u>Unit Price</u>	<u>Extension</u>
1	25,624	S.Y.	1 1/2" HMAC Overlay (levelup is incidental), As Shown on Drawing Sheets 2-5, Complete in Place, per Square Yard		
			Sixty eight thousand four _____ Dollars hundred sixteen and _____ no _____ Cents	(\$ 2.67)	(\$ 68,416.00)
2	2,700	S.F.	Concrete Sidewalk As Shown on Sheet 6, Complete in Place, per Square Foot		
			Nine thousand seven hundred _____ Dollars twenty and _____ no _____ Cents	(\$ 3.60)	(\$ 9,720.00)
3	13	Each	Type 1 Concrete Curb Ramps, Complete in Place, per Each		
			Ten thousand thirty six _____ Dollars and _____ no _____ Cents	(\$ 772)	(\$ 10,036.00)
4	12	Each	Type 2 Concrete Curb Ramps, Complete in Place, per Each		
			Eight thousand five hundred _____ Dollars niety two and _____ no _____ Cents	(\$ 716)	(\$ 8,592.00)
TOTAL BASE BID AMOUNT				\$	96,764.00

ADDITIVE ALTERNATE BID ITEMS

Item No.	Est. Quan	Unit	Description of Item and Price of Item in Words	Unit Price	Extension
1A	5,000	S.Y.	Additional 1 1/2" HMAC Overlay (Levelup Incidental), As Field Directed, Complete in Place, per Square Yard		
				(\$2.67)	(\$ 13,350.00)
			Thirteen thousand three hundred fifty and no Cents		
2A	500	S.F.	Additional Concrete Sidewalk, As Directed, Complete in Place, per Square Foot		
				(\$3.60)	(\$ 1,800.00)
			Eighteen hundred and no Cents		
3A	5	Each	Additional Type 1 Concrete Curb Ramps, As Per Plans And As Field Directed, Complete in Place, per Each		
				(\$ 772)	(\$3,860.00)
			Three thousand eight hundred and seventy six and no Cents		
4A	11	Each	Type 2 Concrete Curb Ramps, As Per Plans And As Field Directed, Complete in Place, per Each		
				(\$ 716)	(\$ 7,876.0)
			Seven thousand eight hundred seventy six and no Cents		

TOTAL ALTERNATE BID AMOUNT \$ 26,886.00

TOTAL BASE & ALTERNATE BID AMOUNTS \$ 123,650.00

Note: Bid prices are based upon considering sale tax exempted project.

Bidder hereby agrees to commence work under this contract on or before a date to be specified in a written "Notice to Proceed" from the Owner and to fully complete the project within 75 calendar days, BASE BID AND ALTERNATE BID work, as awarded.

Upon receipt of a written notice to the acceptance of this bid, Bidder will execute the formal contract Agreement within ten days and shall deliver the Surety Bonds and Insurance Certificate as required by the Instructions to Bidders.

Bid security as required by the Instructions to Bidders in the sum of Seven Thousand five hundred and 00/100
 (\$ 7,500⁰⁰) is hereto attached.

The bid security is to become the property of the Owner in the event the Proposal is accepted by the Owner and the Agreement and bond are not executed within the time above set forth, as liquidated damages for the delay and additional expense to the Owner caused thereby.

Respectfully Submitted,

By Mahesh M. Nair

Title President

N-Ovative Construction
 Business Name

1009 E. 11th Street, Suite 100

Austin, Texas 78702
 Address

(512) 476-7890
 Telephone

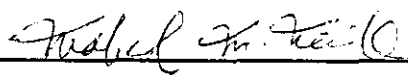
(Corporate Seal,
 if applicable)

AFFIRMATION OF
DISADVANTAGED BUSINESS ENTERPRISE PARTICIPATION

The undersigned hereby affirms that the Disadvantaged Business Enterprise (DBE) requirements of the proposed contract will be met and that 27% participation by DBEs will be achieved or that good faith efforts as described in the DBE program will be demonstrated in pursuit of the goal.

N-Ovative Construction
COMPANY

April 22, 1997
DATE


SIGNATURE

President
TITLE

This form must be completed and submitted with the contractor's proposal for the project. For DBE program requirements, call Capital Metro at (512) 389-7525.

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INTERNATIONAL SURETY & CASUALTY COMPANY

5050 Quorum Drive, Suite 625
Dallas, Texas 75240

Bid Bond

BOND NO. ISC60086

BID DATE: 04/22/97

KNOW ALL MEN BY THESE, That we, N-OVATIVE CONSTRUCTION
(hereinafter called Principal) as Principal, and International Surety & Casualty Company, a corporation organized and existing under the laws of the State of Texas and authorized to transact a general surety business in the State of TEXAS as Surety (hereinafter called Surety), are held and firmly bound unto WILLIAMSON COUNTY - PRECINCT TWO (hereinafter called Obligee) as Obligee, in the penal sum of FIVE percent (5 %) not to exceed SEVEN THOUSAND FIVE HUNDRED AND 00/100 -- Dollars (\$ 7,500.00), for the payment of which the Principal and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH THAT, whereas the Principal has submitted or is about to submit a proposal to the Obligee on a contract for 1997 PAVING AND SIDEWALK IMPROVEMENTS - PRECINCT 2

NOW THEREFORE, if the Obligee shall accept the bid of the Principal and the Principal shall enter into a contract with the Obligee, and provide a Performance and Payment Bond with good and sufficient surety for the performance of the work under such contract and for the payment of labor and materials furnished in the prosecution thereof, or in the event of the failure of the Principal to enter into such contract and give such bond or bonds, 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.

The furnishing by the Obligee of a list of other bidders with amounts so bid, and the awarding of the contract within sixty (60) days from bid opening are conditions precedent to the Surety furnishing the Performance and Payment Bond.

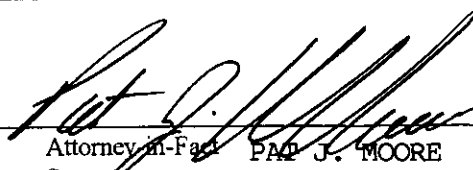
Signed and Sealed this 22ND day of APRIL, 19 97 in the presence of:

N-OVATIVE CONSTRUCTION

Principal

By: _____ (Seal)
Title

INTERNATIONAL SURETY & CASUALTY COMPANY

By:  (Seal)
Attorney-in-Fact PAM J. MOORE
Surety

INTERNATIONAL SURETY & CASUALTY COMPANY DALLAS, TEXAS

POWER OF ATTORNEY

ORIGINALS OF THIS POWER OF ATTORNEY ARE PRINTED ON BLUE SAFETY PAPER, DUPLICATES SHALL HAVE THE SAME FORCE AND EFFECT AS AN ORIGINAL ONLY WHEN ISSUED IN CONJUNCTION WITH THE ORIGINAL.

KNOWN BY ALL MEN BY THESE PRESENTS: That the International Surety & Casualty Company, a corporation duly organized under the laws of the State of Texas, having its principal office in the city of Dallas, pursuant to the following resolution, adopted by the Executive Committee of the Board of Directors of the said Company on the 19th day of October, 1995, to wit:

"RESOLVED, that the President of the Company shall have authority to make, execute and deliver a Power of Attorney constituting as Attorney-In-Fact, such person, firms, or corporations as may be selected from time to time; and any such Attorney-In-Fact may be removed and the authority granted him revoked by the President, or any Executive Vice President, or any Senior Vice President, or by the Board of Directors or by the Executive Committee of the Board of Directors.

RESOLVED, that the signature of the President, Executive Vice President or Secretary, and the Seal of the Company may be affixed to any such Power of Attorney any certificate relating thereto by facsimile, and any such powers so executed and certified by facsimile signature and facsimile seal shall be valid and binding upon the Company in the future with respect to any bond and documents relating to such bonds to which they are attached."

International Surety & Casualty Company does hereby make, constitute and appoint:

BOND
NUMBER ISC 60086

PRINCIPAL: NAME, ADDRESS
CITY, STATE, ZIP

N-OVATIVE CONSTRUCTION
1009 E. 11TH STREET, SUITE 100
AUSTIN, TX 78727

EFFECTIVE DATE: APRIL 22, 1997

CONTRACT AMOUNT: \$ 150,000.00 (ESTIMATE)

BOND AMOUNT: \$ 7,500.00

PAT J. MOORE, GARY W. WHEATLEY,
PAUL FRIDDLE, MARC A. SPARKS

its true and lawful attorney(s)-in fact, with full power and authority hereby conferred in its name, place and stead, to sign, execute, acknowledge and deliver in its behalf, as surety, any and all bonds and undertakings of suretyship, and to bind International Surety & Casualty Company thereby as fully and to the same extent as if any bonds, undertakings and documents relating to such bonds and/or undertakings were signed by the duly authorized officer of the International Surety & Casualty Company and all the acts of said attorney(s)-in fact, pursuant to the authority herein given, are hereby ratified and confirmed.

The obligation of the Company shall not exceed two million (2,000,000.00) dollars.

IN WITNESS WHEREOF, the International Surety & Casualty Company has caused these presents to be signed by any officer of the Company and its Corporate Seal to be hereto affixed.

STATE OF TEXAS)
COUNTY OF DALLAS) SS



F. Jeffrey Nelson
F. Jeffrey Nelson
President

On this 19th day of October, 1995 A.D. before me came F. Jeffrey Nelson, known to me personally who being by me duly sworn, did depose and say; that he resides in the State of Texas; that he is the President of International Surety & Casualty Company, the corporation described in and which executed the above instrument; that he knows the seal of said corporation; that the seal affixed to the said instruments is such corporate seal; that it was so affixed by order of the Board of Directors of said corporation and that he signed his name, thereto by like order.

STATE OF TEXAS)
COUNTY OF DALLAS) SS



James M. Remon
Notary Public, State of Texas
Commission Expires: 9-11-2000

I, the undersigned, Marc A. Sparks, Secretary of the International Surety & Casualty Company, a Texas Corporation, DO HEREBY CERTIFY that the foregoing and attached POWER OF ATTORNEY remains in full force.



Dated the 22ND day of APRIL, 19 97

Marc A. Sparks
Marc A. Sparks
Secretary

PROPOSAL
TO
WILLIAMSON COUNTY, TEXAS
FOR
1997 PAVING & SIDEWALK IMPROVEMENTS
PRECINCT TWO

Date: APRIL 22, 1997

Proposal of RGM CONSTRUCTORS, L.P.

(hereinafter called "Bidder") a proprietorship/corporation organized and doing business under the laws of the state of TEXAS to the Commissioners Court of Williamson County, Texas (hereinafter called "Owner"):

GENTLEMEN:

The bidder, in compliance with your advertisement and instructions to bidders for construction of the 1997 Paving & Sidewalk Improvements ("Project"); Having examined the drawings and specifications with related documents, the site of the proposed work, and being familiar with all the conditions and requirements for construction of the proposed Project, including the availability of labor, materials and equipment for proper prosecution of the work, hereby proposes to furnish all labor, materials, plant and equipment to construct the Project in strict accordance with the Contract Documents, within the time set forth herein and at the price(s) stated in the following schedule. The stated prices are sufficient to cover all expenses incurred in performing the work required under the Contract Documents of which this Proposal is a part.

Bidder acknowledges receipt of the following Addenda, as evidenced by the authorized signature(s) following:

ADDENDUM NO. _____ BY: _____

ADDENDUM NO. _____ BY: _____

ADDENDUM NO. _____ BY: _____

ADDENDUM NO. _____ BY: _____

BID SCHEDULEBASE BID ITEMS

Item No.	Est. Quan	Unit	Description of Item and Price of Item in Words	Unit Price	Extension
1	25,624	S.Y.	1 1/2" HMAC Overlay (levelup is incidental), As Shown on Drawing Sheets 2-5, Complete in Place, per Square Yard		
			<u>Two</u> Dollars	(\$ 2.65)	(\$ 67,003. 60)
			and <u>SIXTY-FIVE</u> Cents		
2	2,700	S.F.	Concrete Sidewalk As Shown on Sheet 6, Complete in Place, per Square Foot		
			<u>THREE</u> Dollars	(\$ 3.70)	(\$ 9,990. 00)
			and <u>SEVENTY</u> Cents		
3	13	Each	Type 1 Concrete Curb Ramps, Complete in Place, per Each		
			<u>FOURTEEN HUNDRED</u> Dollars	(\$ 1,400 ⁻)	(\$ 18,200. 00)
			and <u>NO</u> Cents		
4	12	Each	Type 2 Concrete Curb Ramps, Complete in Place, per Each		
			<u>FOURTEEN HUNDRED</u> Dollars	(\$ 1,400 ⁻)	(\$ 16,800. 00)
			and <u>NO</u> Cents		
TOTAL BASE BID AMOUNT				\$	<u>112,893.60⁻</u>

ADDITIVE ALTERNATE BID ITEMS

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Item No.	Est. Quan	Unit	Description of Item and Price of Item in Words	Unit Price	Extension
1A	5,000	S.Y.	Additional 1 1/2" HMAC Overlay (Levelup Incidental), As Field Directed, Complete in Place, per Square Yard		
			<u>TWO</u> Dollars	(\$ 2.65)	(\$ 13,250.00)
			and <u>SIXTY-FIVE</u> Cents		
2A	500	S.F.	Additional Concrete Sidewalk, As Directed, Complete in Place, per Square Foot		
			<u>FIVE</u> Dollars	(\$ 5.00)	(\$ 2,500.00)
			and <u>NO</u> Cents		
3A	5	Each	Additional Type 1 Concrete Curb Ramps, As Per Plans And As Field Directed, Complete in Place, per Each		
			<u>FOURTEEN HUNDRED</u> Dollars	(\$1,400-)	(\$ 7,000.00)
			and <u>NO</u> Cents		
4A	11	Each	Type 2 Concrete Curb Ramps, As Per Plans And As Field Directed, Complete in Place, per Each		
			<u>FOURTEEN HUNDRED</u> Dollars	(\$1,400-)	(\$ 15,400.00)
			and <u>NO</u> Cents		
TOTAL ALTERNATE BID AMOUNT				\$	<u>38,150-</u>
TOTAL BASE & ALTERNATE BID AMOUNTS				\$	<u>151,043.60-</u>

Bidder hereby agrees to commence work under this contract on or before a date to be specified in a written "Notice to Proceed" from the Owner and to fully complete the project within 75 calendar days, BASE BID AND ALTERNATE BID work, as awarded.

Upon receipt of a written notice to the acceptance of this bid, Bidder will execute the formal contract Agreement within ten days and shall deliver the Surety Bonds and Insurance Certificate as required by the Instructions to Bidders.

Bid security as required by the Instructions to Bidders in the sum of 5% BID BOND

(\$ _____) is hereto attached.

The bid security is to become the property of the Owner in the event the Proposal is accepted by the Owner and the Agreement and bond are not executed within the time above set forth, as liquidated damages for the delay and additional expense to the Owner caused thereby.

Respectfully Submitted,

By Steve M. Muelony

Title President

R.G.M. CONSTRUCTORS, L.P.
Business Name

15603 NORTH 17TH ST

PFLUGERVILLE, TX 78660
Address

(512) 990-8313
Telephone

(Corporate Seal,
if applicable)

AFFIRMATION OF
DISADVANTAGED BUSINESS ENTERPRISE PARTICIPATION

The undersigned hereby affirms that the Disadvantaged Business Enterprise (DBE) requirements of the proposed contract will be met and that 27% participation by DBEs will be achieved or that good faith efforts as described in the DBE program will be demonstrated in pursuit of the goal.

R.G.M. CONSTRUCTORS, L.P.
COMPANY

APRIL 22, 1997
DATE

Steve Muller
SIGNATURE

President
TITLE

This form must be completed and submitted with the contractor's proposal for the project. For DBE program requirements, call Capital Metro at (512) 389-7525.

Bid Bond
Surety Department

KNOW ALL MEN BY THESE PRESENTS,

That we, RGM Constructors, L. P., as Principal, hereinafter called the Principal, and the United States Fidelity and Guaranty Company, a corporation created and existing under the laws of the State of Maryland, whose principal office is in Baltimore, MD, as Surety, hereinafter called the Surety, are held and firmly bound unto County of Williamson, TX, as Obligee, hereinafter called the Obligee, in the sum of Five percent (5%) of the amount bid Dollars (\$-----), for the payment of which sum, well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

Whereas, the Principal has submitted a bid for

1997 Paving & Sidewalk Improvements

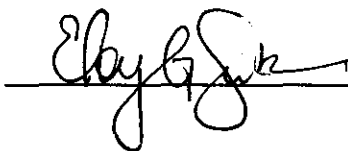
NOW THEREFORE, if the Obligee shall accept the bid of the Principal and the Principal shall enter into a contract with the Obligee in accordance with the terms of such bid, and give such bond or bonds as may be specified in the bidding or contract documents with good and sufficient surety for the faithful performance of such contract and for the prompt payment of labor and material furnished in the prosecution thereof, or in the event of the failure of the Principal to enter such contract and give such bond or bonds, 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.

Signed and sealed this 22nd day of April, A.D. 1997.


Witness:

RGM Constructors, L. P.

(Principal)



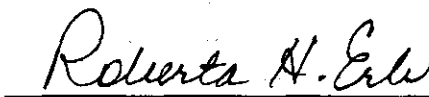
By


(Title) President

(SEAL)

Witness:

United States Fidelity & Guaranty
Company



By


Tracy Fueker, Attorney-in-Fact

(SEAL)

United States Fidelity and Guaranty Company

Power of Attorney

No. 109143



Know all men by these presents: That **United States Fidelity and Guaranty Company**, a corporation organized and existing under the laws of the State of Maryland and having its principal office at the City of Baltimore, in the State of Maryland, does hereby constitute and appoint **W. Lawrence Brown, Tracy Tucker, Tobin Tucker and Delbert Tucker**

of the City of **Fort Worth** , State of **Texas** its true and lawful Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign its name as surety to, and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof on behalf of the Company in its business of guaranteeing the fidelity of persons; guaranteeing the performance of contracts; and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

In Witness Whereof, the said **United States Fidelity and Guaranty Company**, has caused this instrument to be sealed with its corporate seal, duly attested by the signatures of its Vice President and Assistant Secretary, this **14th** day of **March** , A.D. 1997.



United States Fidelity and Guaranty Company,
(Signed) By *Wm H. Miller* Vice President

(Signed) By *Thomas E. Huijbregtse* Assistant Secretary

State of Maryland)

SS:

Baltimore City)

On this **14th** day of **March** , A.D. 19 **97**, before me personally came **Gary A. Wilson**, Vice President of **United States Fidelity and Guaranty Company**, and **Thomas E. Huijbregtse**, Assistant Secretary of said Company, with both of whom I am personally acquainted, who being by me severally duly sworn, said, that they, the said **Gary A. Wilson** and **Thomas E. Huijbregtse** were respectively the Vice President and the Assistant Secretary of the said **United States Fidelity and Guaranty Company**, the corporation described in and which executed the foregoing Power of Attorney; that they each knew the seal of said corporation; that the seal affixed to said Power of Attorney was such corporate seal, and that it was so affixed by order of the Board of Directors of said corporation, and that they signed their names thereto by like order as Vice President and Assistant Secretary, respectively, of the Company.

My Commission expires the **1st** day of **August** A.D. 19 **98**



(Signed) By *Christopher J. Kulwright* Notary Public

This Power of Attorney is granted under and by authority of the following Resolutions adopted by the Board of Directors of the **United States Fidelity and Guaranty Company** on September 24, 1992:

Resolved, that in connection with the fidelity and surety insurance business of the Company, all bonds, undertakings, contracts and other instruments relating to said business may be signed, executed, and acknowledged by persons or entities appointed as Attorney(s)-in-Fact pursuant to a Power of Attorney issued in accordance with these resolutions. Said Power(s) of Attorney for and on behalf of the Company may and shall be executed in the name and on behalf of the Company, either by the Chairman, or the President, or an Executive Vice President, or a Senior Vice President, or a Vice President or an Assistant Vice President, jointly with the Secretary or an Assistant Secretary, under their respective designations. The signature of such officers may be engraved, printed or lithographed. The signature of each of the foregoing officers and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Attorney(s)-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and subject to any limitations set forth therein, any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding upon the Company with respect to any bond or undertaking to which it is validly attached.

Resolved, That Attorney(s)-in-Fact shall have the power and authority, and, in any case, subject to the terms and limitations of the Power of Attorney issued to them, to execute and deliver on behalf of the Company and to attach the seal of the Company to any and all bonds and undertakings, and other writings obligatory in the nature thereof, and any such instrument executed by such Attorney(s)-in-Fact shall be as binding upon the Company as if signed by an Executive Officer and sealed and attested to by the Secretary of the Company.

I, **Thomas E. Huijbregtse**, an Assistant Secretary of the **United States Fidelity and Guaranty Company**, do hereby certify that the foregoing are true excerpts from the Resolutions of the said Company as adopted by its Board of Directors on September 24, 1992 and that these Resolutions are in full force and effect.

I, the undersigned Assistant Secretary of the **United States Fidelity and Guaranty Company**, do hereby certify that the foregoing Power of Attorney is in full force and effect and has not been revoked.

In Testimony Whereof, I have hereunto set my hand and the seal of the **United States Fidelity and Guaranty Company**, on this **22nd** day of **April** , 19 **97**



Thomas E. Huijbregtse
Assistant Secretary

AGENDA ITEM # 15April 22, 1997*

Discuss and take appropriate action on clarifying budget order pertaining to overtime.

No action taken on this agenda item.

AGENDA ITEM # 16April 22, 1997Vol. 88 Pg. 242

Discuss and take appropriate action regarding retaining real estate agent with purpose of marketing Sutton County School lands.

Moved: Commissioner Boatright

Seconded: Judge Doerfler

Motion: To enter into agreement with Childers Ranch Sales with purpose of marketing various Sutton County School lands.

Vote: Motion carried 3 - 2 With Commissioners Heiligenstein and Mehevec opposing the motion.

AGENDA ITEM # 17April 22, 1997Vol. 88 Pg. 242

Hold public hearing on street name change in Durham Park from Double File Trace to Ozzie Klein Blvd.

At 10:34 a.m. Judge Doerfler announced public hearing open for street name change in Durham Park from Double File Trace to Ozzie Klein Blvd.

Several residents of Durham Park addressed the court concerning the street name change from Double File Trace to Ozzie Klein Blvd. Several alternatives were suggested including naming the park or clubhouse after Mr. Klein or renaming the street he lived on.

Other residents approved the street name change in honor of Ozzie Klein and his dedication to Durham Park.

At 10:55 a.m. Judge Doerfler announced public hearing closed for street name change in Durham Park from Double File Trace to Ozzie Klein Blvd.

AGENDA ITEM # 18April 22, 1997Vol. 88 Pg. 242

Consider approving street name change in Durham Park from Double File Trace to Ozzie Klein Blvd.

Moved: Commissioner Boatright

Seconded: Commissioner Hays

Motion: To approve street name change in Durham Park from Double File Trace to Ozzie Klein Blvd.

Vote: Motion carried 3 - 2 With Judge Doerfler and Commissioner Heiligenstein opposing the motion

AGENDA ITEM # 19April 22, 1997Vol. 88 Pg. 242

Consider awarding bid for Cedar Park Annex.

Moved: Commissioner Hays

Seconded: Judge Doerfler

Motion: To award bid for Cedar Park Annex to John King, Incorporated in the amount of \$2,593,000.00.

Vote: Motion carried 5 - 0

AGENDA ITEM # 20

April 22, 1997

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Discuss and take appropriate action on waiving penalty and interest on certain property tax accounts.

Moved: Commissioner Mehevec

Seconded: Commissioner Hays

Motion: To approve waiving penalty and interest on certain property tax accounts.

Vote: Motion carried 5 - 0

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MEMORANDUM

Date: April 22, 1997

To: Members of the Commissioners Court

From: Deborah M. Hunt, CTA

Subject: Waiver of Penalty & Interest

In accordance with Section 33.011 of the Texas Property Tax Code, "The governing body of a taxing unit shall waive penalties and may provide for the waiver of interest if interest on a delinquent tax is an act or omission of an officer, employee, or agent of the taxing unit or the appraisal district in which the taxing unit participates caused or resulted in the taxpayer's failure to pay the tax before delinquency and if the tax is paid within 21 days after the taxpayer knows or should know of the delinquency."

Account#	Name	1996 P&I amt.	Description
R365524	Adeline Fuchs	\$43.86	Tax Office Mailing Error
R316933	Jeff Ripple	\$10.74	WCAD received payment not forwarded
R340799	Debbie Colombo	\$ 8.84	Tax Office late mailing error
R349729- R349739 R349726- R349727 R349502	2R HK LTD %Ken Delf	\$42.17	Tax Office posting refund error
R092125	Thomas Luth	\$34.80	Tax Office error returned check

1995 P&I amt.

\$14.55

approved 4-22-97
John C. Daerfler

AGENDA ITEM # 21

April 22, 1997

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Discuss and take appropriate action on allocating \$5000.00 for Historical assessment for old Farmers State Bank Building and designate funding source.

Moved: Commissioner Boatright

Seconded: Commissioner Hays

Motion: To allocate \$5000.00 for Historical assessment for old Farmers State Bank Building with funding to be taken out of the 409 miscellaneous budget.

Vote: Motion carried 5 - 0

AGENDA ITEM # 22

April 22, 1997

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Consider revision and/or suspension of use of authorization for release of medical information from Item 15 of budget order.

Moved: Commissioner Boatright

Seconded: Judge Doerfler

Motion: To postpone agenda item until April 29, 1997.

Vote: Motion carried 5 - 0

AGENDA ITEM # 23

April 22, 1997

Vol. 88 Pg. 244

Consider making appointments to CAPCO committee vacancies.

Moved: Judge Doerfler

Seconded: Commissioner Hays

Motion: To appoint Norm Witsche and Jack Johnson to CAPCO Aging Advising committee.

Vote: Motion carried 5 - 0

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