

40. Hear comments from Commissioners.

John C. Doerfler, County Judge

NOTICE TO THE PUBLIC

THE WILLIAMSON COUNTY ROAD DISTRICTS
July 15, 1997

The Commissioners Court of Williamson County, Texas pursuant to V.A.C.S. art. 6702-1 acting as ex-officio road commissioners of their respective precincts, will meet in regular session on Tuesday, July 15, 1997, at 11:00 am, the place being the 2nd floor of the Williamson County Courthouse in Georgetown, Texas to consider the following items:

1. Read and approve the minutes of the last meeting.
2. Discuss and take appropriate action on the Southeast Williamson County Road District #1, including, but not limited to, payment to Nickey Lawrence in the amount of \$300.00 per month for administrative expenses.
3. Discuss and take appropriate action on the Southwest Williamson County Road District #1, including, but not limited to, payment to Nickey Lawrence in the amount of \$300.00 per month for administrative expenses.
4. Discuss and take appropriate action on the Northeast Round Rock Road District #1, including, but not limited to, payment to Nickey Lawrence in the amount of \$300.00 per month for administrative expenses.
5. Consider authorizing release of lien for any properties in district which have paid assessment in full.

AGENDA:
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MINUTES

*

of the

WILLIAMSON COUNTY COMMISSIONERS COURT MEETING

July 15, 1997

THE STATE OF TEXAS) (

COUNTY OF WILLIAMSON) (BE IT REMEMBERED that at 9:30 a.m. on this the 15th date of July A.D., 1997, there was begun and holden a SPECIAL SESSION of the Commissioners Court of Williamson County, Texas, the following members being present, to-wit:

 JOHN C. DOERFLER, County Judge
Absent..... 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

AGENDA ITEM # 1

July 15, 1997

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

John Turner from TU Electric along with Leslie Hill presented to Diane Johns \$7,654.50 for the Jarrell Tornado Relief Fund.

David Harper with Anderson Mill MUD addressed the court stating appreciation for the good working relationship between the Commissioners Court and the Sheriff's Department and Anderson Mill.

Constable Gary Griffith presented Priscilla F. Smith a plaque stating appreciation for her exemplary performance at the Jarrell tornado on the 27th day of May, 1997.

Harvey Vorwerk, high bidder for the Johnson Roznovak land lease, requested information as to why high bidder was not chosen. Commissioner Mehevec responded by saying it was based on the difference in the operations. Commissioner Mehevec requested it be put back on the agenda since there was a protest.

AGENDA ITEM # 2

July 15, 1997

Read and approve the minutes of the last meeting.

Moved: Commissioner Hays

Seconded: Commissioner Mehevec

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

Vote: Motion carried 4 - 0

AGENDA ITEM # 3

July 15, 1997

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

Moved: Commissioner Boatright

Seconded: Commissioner Hays

Motion: To authorize the payment of \$721,320.02 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 4 - 0

< Clerk copy here >

Williamson County Auditor

ACCOUNTS PAYABLE SYSTEM

12:05:42 14 JUL 1997

The Software Group, Inc.

Fund Requirements for 100-GENERAL FUND
Cutoff Date 07/15/97, Disbursement Date 07/15/97

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Co. Judge
approved 7-15-97
John C. Daefler

Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
210					
NATIONS BANK MORTGAGE	227529	12/31/96	100-200-5000	\$ 421.15	DEC 30-31, 1996 PROPERTY TAX REFUND
JOSE MANUEL ESCOBAR	239240	07/09/97	100-200-7000	282.00	JUL 9, CA#97-13850, SHOWED PROOF OF INSURANC
Total 210				\$ 703.15	
341					
ROY D. ALEXANDER	239637	07/01/97	100-341-2000	\$ 82.25	CA#14782, OVERPAYMENT OF FEES, SHF
BEXAR COUNTY SHERIFF	239135	06/19/97	100-341-7000	110.00	CA#94-268-T26, SHF FEE, LIBERTY HILL ISD VS
TRAVIS CO SHERIFF'S DEPT	239136	06/19/97	100-341-7000	40.00	CA#97-411-T368, SHF FEE, RRISD VS GAITAN
JEB BROWN	239139	06/19/97	100-341-7000	40.00	CA#96-480-C368, SHF FEE, SPRINGWOODS MUD VS
BEXAR COUNTY SHERIFF	239140	06/20/97	100-341-7000	45.00	CA#95-207-T368, SHF FEE, RRISD VS LUZ CASTIL
DALLAS COUNTY CONSTABLE PCT08	239141	06/20/97	100-341-7000	45.00	CA#95-207-T368, SHF FEE, RRISD VS LUZ CASTIL
JUDGE R. MARTINEZ	239241	07/09/97	100-341-9004	297.00	JUL 9, DPS WARRANTS BELONGING TO ANOTHER COU
Total 341				\$ 659.25	
342					
FLORENCE EMS	239467	04/29/97	100-342-8000	\$ 508.50	APR 29, A#LS-02-06-50, SUN C LEE, EMS REFUND
FLORENCE EMS	239469	04/29/97	100-342-8000	642.50	APR 29, A#SA-00-00-00, ABE SNOPE JR, EMS REF
FLORENCE EMS	239487	06/19/97	100-342-8000	149.44	JUN 19, A#00-05-27-11, OTTNEY L BAILEY, EMS
FLORENCE EMS	239491	06/19/97	100-342-8000	213.95	JUN 19, A#DJ-03-30-25, JIM DIXON, EMS REFUND
FLORENCE EMS	239494	06/19/97	100-342-8000	261.62	JUN 19, A#DJ-07-20-27, JULIA OSUNA, EMS REFU
FLORENCE EMS	239497	06/20/97	100-342-8000	382.90	MAY 23, A#TM-07-27-72, MELISIA TOLLEFSON, EM
FLORENCE EMS	239499	04/22/97	100-342-8000	513.00	APR 22, A#GD-11-03-86, DRAKE GRIMM, EMS REFU
DOUBLE R TOWING	239389	05/26/97	100-342-9400	49.95	INV 14201, LIC #TX 4030VF, TOWING, SHF
DOUBLE R TOWING	239390	04/14/97	100-342-9400	59.95	INV 13700, LIC# UA6-216 TX, TOWING, SHF
Total 342				\$ 2,781.81	
370-ALTERNATE DISPUTE RESOLUTION FUND					
CEDAR PARK POLICE DEPT	239642	06/20/97	100-370-5000	\$ 428.00	JUN 20, REMOVE GLASS & INSTALL MAILBOX, REIM
Total 370-ALTERNATE DISPUTE RESOLUTION FUND				\$ 428.00	
400-CO JUDGE					
EAGLE OFFICE PRODUCTS	239272	06/20/97	100-400-3100	\$ 26.07	INV 48350, PO 33323, POCKET FOLDERS, CO JUDGE
GTE SOUTHWEST	239195	06/22/97	100-400-4211	96.62	JUN 97, 930-4456, CO JUDGE
CANON U.S.A., INC.	239285	06/13/97	100-400-5750	232.12	INV LR158981, PO 30167, MAY 97, CO JUDGE
Total 400-CO JUDGE				\$ 354.81	
401-COMRS COURT					
EAGLE OFFICE PRODUCTS	239273	06/25/97	100-401-3100	\$ 26.82	INV 48435, PO 33359, EASEL PAD, COMM CT
Total 401-COMRS COURT				\$ 26.82	
402-HUMAN RESOURCES					
GTE SOUTHWEST	239626	05/28/97	100-402-4211	\$ 64.31	MAY 97, 930-3338, ELECTIONS
AMERICAN EXPRESS	234466	02/28/97	100-402-4232	15.91	FEB 97, A#3783-078359-02001, HUMAN RES

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Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
Total 402-HUMAN RESOURCES				\$ 88.22	
403-CO CLERK					
GTE SOUTHWEST	239194	06/22/97	100-403-4211	\$ 446.63	JUN 97, 930-3114, C/CLERK
LDOS WORLDCOM	239228	06/29/97	100-403-4211	10.40	JUN 97, A#679174, C/CLERK
Total 403-CO CLERK				\$ 457.03	
409-NON DEPT					
IKON OFFICE SOLUTIONS	239265	05/12/97	100-409-3100	\$ 117.80	INV 831078, MAY COPIER USAGE
GTE SOUTHWEST	239189	06/22/97	100-409-4211	4,519.95	JUN 97, 930-4300, OPERATOR
GTE MOBILNET INCORPORATED	239236	06/24/97	100-409-4211	185.51	JUN 97, 008-2723, GAME WARDEN
ABSOLUTE DEMOLITION, INC.	239268	06/18/97	100-409-4999	4,000.00	INV 01-7100A, DEMOLISH BURNT HOUSE/AND MILL
AMERICAN FENCE SUPPLY CO	239275	06/18/97	100-409-5000	778.90	INV 0003-56167, PO 33223, GATE/POSTS, MAINT
AMERICAN FENCE SUPPLY CO	239276	06/19/97	100-409-5000	45.36	INV 0003-56233, PO 33223, 2 X 8'S, MAINT
Total 409-NON DEPT				\$ 9,647.52	
426-CO CT AT LAW #1					
PATRICIA J. CUMMINGS	239253	07/01/97	100-426-4130	\$ 300.00	CA#96-2753;2752,2276,2277,2275-1, DAVID P BO
JEFF DEAN CASE	239254	07/01/97	100-426-4130	408.00	CA#2179, J.S., CC#1
JEFF DEAN CASE	239255	07/01/97	100-426-4130	320.00	CA#2182, G.F., CC#1
ELISA E. UGARTE	239256	06/24/97	100-426-4130	248.00	CA#2180, S.W.H., CC#1
Total 426-CO CT AT LAW #1				\$ 1,276.00	
427-CO CT AT LAW #2					
STUART D. CRANE, M.D.	239288	06/23/97	100-427-4100	\$ 150.00	JUN 23, 90801 DIAGNOSTIC EVALUATION, CC#2
BROWN, MCCARDOLL, SHEETS	239243	06/30/97	100-427-4130	50.00	CA#94-1147-FC2, JENNA ENGLEMAN
MICHELLE CARMONA	239245	06/26/97	100-427-4130	150.00	CA#96-2577-2, DEBORA GRESHAM, CC#2
JOHN B. MCMASTER	239246	06/26/97	100-427-4130	300.00	CA#97-1205-2, ABBY MELANT, CC#2
LDOS WORLDCOM	239600	06/29/97	100-427-4211	9.43	JUN 97, A#679170, CC#2
GTE SOUTHWEST	239632	06/22/97	100-427-4211	136.15	JUN 97, 930-3300, CC#2
Total 427-CO CT AT LAW #2				\$ 795.58	
435-DIST COURTS					
RICHARD E. COONS, MD, PA	239286	06/22/97	100-435-4100	\$ 720.00	JUN 22, CA#97-155-K26, PSYCHIATRIC EVAL, 26T
HANWAVE, INC.	239321	06/25/97	100-435-4141	60.75	INV 2160, MAY 15 INTERPRETING, JERRY DUENES,
Total 435-DIST COURTS				\$ 780.75	
436-26TH JUD DIST CT					
CRAIG F. SANDLING	239250	06/30/97	100-436-4130	\$ 500.00	CA#97-252-K26, BEAUMHAMMA BROADMAN, 26TH DIST
M. THOMAS EASTES, P.C.	239251	06/30/97	100-436-4130	350.00	CA#97-061-K26, GOTHAN EARL HUFF, 26TH DIST C
LDOS WORLDCOM	239602	06/29/97	100-436-4211	6.03	JUN 97, A# 679168, 26TH DIST CT, INV 6791682
GTE SOUTHWEST	239631	06/22/97	100-436-4211	131.07	JUN 97, 930-3138, 26TH DIST CT
Total 436-26TH JUD DIST CT				\$ 987.10	

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Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
437-277TH JUD DIST CT JOAN GREEN	239646	07/09/97	100-437-4232	\$ 300.14	JUN 15-JUL 4, EXP REIMB, 277TH DIST CT
Total 437-277TH JUD DIST CT				\$ 300.14	
438-368TH JUD DIST CT EVA EAKIN, ATTORNEY AT LAW	239247	06/25/97	100-438-4130	\$ 350.00	CA#96-406-K368, CLAYTON SCOTT CROWDER, 368TH
TERESA DUFFIN	239248	06/23/97	100-438-4130	750.00	CA#96-413-K368, ERNEST LEE FISHER, 368TH DIS
JOHN B. MCMASTER	239249	06/26/97	100-438-4130	350.00	CA#93-756-K368, LEE DRAPER EVANS, 368TH DIST
BURT CARNES	239169	06/17/97	100-438-4232	224.35	JUN 5-6, EXP REIMB, 368TH DIST CT
Total 438-368TH JUD DIST CT				\$ 1,674.35	
440-DIST ATTY WAL-MART #1303 (GEORGETOWN)	239260	05/12/97	100-440-3100	\$ 77.97	INV 1356874, NOTE PADS/POST ITS/DATER, DIST
TEXACO REFINING AND MARKETING	239234	06/13/97	100-440-3301	113.77	JUN 97, A#61-531-9002-7, INV 6153190027706,
LODS WORLDCOM	239583	06/29/97	100-440-4211	132.37	JUN 97, A#679163, D/ATTY, INV 67916327
Total 440-DIST ATTY				\$ 324.11	
450-DIST CLERK LODS WORLDCOM	239603	06/29/97	100-450-4211	\$ 79.55	JUN 97, A# 679144, D/CLERK, INV 67914427
GTE SOUTHWEST	239621	06/22/97	100-450-4211	460.53	JUN 97, 930-3113, DIST CLERK
Total 450-DIST CLERK				\$ 540.08	
452-JP PCT #2 TRAVIS COUNTY MEDICAL EXAMINER	239257	06/17/97	100-452-4190	\$ 800.00	INV 97-357, HAROLD WAYNE SCRUGGS, AUTOPSY, J
TRAVIS COUNTY MEDICAL EXAMINER	239258	06/18/97	100-452-4190	800.00	INV 97-370, LOUIS RAMIREZ GONZALEZ, AUTOPSY,
BECK FUNERAL HOME LTD	239278	06/08/97	100-452-4190	125.00	JUN 8, STEVEN GARY PITRUCHA, TRANSPORTATION,
PITNEY BOWES	239277	06/16/97	100-452-4500	149.00	INV 522556, A#1635-7148-86-1, ANN SERV AGRMN
BUSINESS COMMUNICATIONS	239279	06/16/97	100-452-4544	67.00	INV 7092, REPAIRED PHONE/INST NEW MODEN LINE
Total 452-JP PCT #2				\$ 1,941.00	
453-JP PCT #3 GTE SOUTHWEST	239196	06/22/97	100-453-4211	\$ 134.76	JUN 97, 930-4411, JP#3
KATHY WILHITE	239477	07/02/97	100-453-4231	15.23	JUN 2-30, EXP REIMB, JP#3
OMNI PUBLISHERS, INC.	239129	07/07/97	100-453-4350	74.50	JUL 7, TX VEHICLE & TRAFFIC LAWS, JP#3
DANKA INDUSTRIES, INC.	239262	06/27/97	100-453-4500	75.00	INV 262326, PO 31603, ANNUAL MAINT AGRMNT FO
DANKA INDUSTRIES, INC.	239261	06/27/97	100-453-5750	375.00	INV 262326A, PO 31325, PANASONIC TYPEWRITER,
Total 453-JP PCT #3				\$ 674.49	
454-JP PCT #4 TRAVIS COUNTY MEDICAL EXAMINER	239345	06/30/97	100-454-4190	\$ 800.00	INV 97-399, STEWART HESTER, AUTOPSY, JP#4
THE GABRIELS FUNERAL CHAPEL	239347	06/25/97	100-454-4190	95.00	JUN 22, NICHANOR O. GARCIA, TRANSPORTATION, J
TRAVIS COUNTY MEDICAL EXAMINER	239349	06/25/97	100-454-4190	800.00	INV 97-393, KEITH EDWARD RICHARDSON, AUTOPSY
TRAVIS COUNTY MEDICAL EXAMINER	239350	06/25/97	100-454-4190	800.00	INV 97-354, ALEXANDRA MORENO, AUTOPSY, JP#4
AT&T	239232	06/18/97	100-454-4211	30.06	JUN 97, A#512-352-2161-707, JP#4
BONNIE HILTON	239443	06/26/97	100-454-4231	7.42	MAY 16-JUN 24, EXP REIMB, JP#4

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Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
CITY OF TAYLOR	239297	06/03/97	100-454-4430	31.50	JUN 97, A#04-0100-02, JPB4
SOFTWARE SPECTRUM	239381	06/18/97	100-454-5741	413.55	INV 4119285, PO 33207, MS WIN 3.11/MS WIN V.
Total 454-JP PCT 44				\$ 2,977.53	
475-CO ATTY					
GTE MOBILNET INCORPORATED	239541	06/25/97	100-475-4211	\$ 3.16	JUN 97, 217-4223, C/ATTY
GTE MOBILNET INCORPORATED	239545	06/13/97	100-475-4211	13.41	JUN 97, 496-7319, C/ATTY
GTE SOUTHWEST	239620	06/22/97	100-475-4211	775.36	JUN 97, 930-9309, C/ATTY
TEXAS DEPT. OF PUBLIC SAFETY	239128	07/07/97	100-475-4232	125.00	REG FEE DWI PROSECUTOR COURSE JUL 29-31, C/A
NATIONS BANK, N.A.	239640	06/24/97	100-475-4232	225.00	JUN 97, A#5342-8807-2700-0458, C/ATTY
TEXAS LAWYER	239182	06/02/97	100-475-4350	209.00	MAY 97-98 SUBSCRIPTION, A#12174, C/ATTY
NATIONS BANK, N.A.	239640	06/24/97	100-475-4932	274.72	JUN 97, A#5342-8807-2700-0458, C/ATTY
Total 475-CO ATTY				\$ 1,625.65	
492-ELECTIONS					
GTE SOUTHWEST	239629	06/16/97	100-492-4211	\$ 90.43	JUN 97, 930-4392, H/RESOURCES
AMERICAN EXPRESS	234252	04/29/97	100-492-4620	19.95	APR 97, A#3783-078359-02001, H/RES
AMERICAN EXPRESS	239597	06/29/97	100-492-4620	19.95	JUN 97, A#3783-078359-02001, ELECTIONS
Total 492-ELECTIONS				\$ 130.33	
495-CO AUDITOR					
B T MILLER OFFICE PRODUCTS	239647	07/11/97	100-495-3100	\$ 483.49	INV 43360330, PO 33604, OFFICE SUPPLIES, AUD
AT&T WIRELESS SERVICES	239559	06/25/97	100-495-4211	34.26	JUN 97, A#60827136, 422-7009, AUDITOR
LEANNE FISK	239132	07/07/97	100-495-4231	12.76	JUN 25, EXP REIMB, AUDITOR
Total 495-CO AUDITOR				\$ 530.51	
497-CO TREAS					
EAGLE OFFICE PRODUCTS	239322	06/26/97	100-497-3100	\$ 93.16	INV 48470, PO 33406, STPLR/TAPE DISPENSERS/H
EAGLE OFFICE PRODUCTS	239324	05/08/97	100-497-3100	78.36	INV 47545, PO 32680, CLSP ENVL/PKT FILE/MRKR
LODS WORLDCON	239165	06/29/97	100-497-4211	5.95	JUN 97, A#679128, TREAS
GTE SOUTHWEST	239187	06/22/97	100-497-4211	87.78	JUN 97, 930-3121, TREAS
AMERICAN EXPRESS	234256	04/29/97	100-497-4232	346.75	APR 97, A#3783-050329-21006, TREAS
AMERICAN EXPRESS	239596	06/29/97	100-497-4232	692.67	JUN 29, A#3783-050329-21006, TREAS
EAGLE OFFICE PRODUCTS	239323	06/26/97	100-497-5750	85.58	INV 48469, PO 33407, STAPLER/TPL TRAY/PKT F1
Total 497-CO TREAS				\$ 1,390.25	
499-CO TAX ASSR/COLL					
OFFICE FURNITURE DISTRIBUTORS	239310	06/24/97	100-499-3100	\$ 56.87	INV 311712-0, PO 32575, CHK SEPARATOR/CASH B
OFFICE FURNITURE DISTRIBUTORS	239313	06/20/97	100-499-3100	34.66	INV 311407-0, PO 32575, PICA TYP ELEMENT, TA
LODS WORLDCON	239595	06/29/97	100-499-4211	23.69	JUN 97, A#679145, TAX A/C, INV 67914527
GTE SOUTHWEST	239617	06/22/97	100-499-4211	174.77	JUN 97, 930-4301, TAX A/C
PITNEY BOWES	239314	07/16/97	100-499-4212	279.00	INV 805178, AUG 16-NOV 15 PSTG METER RENTAL,
THE SOFTWARE GROUP, INC.	239383	06/24/97	100-499-4350	125.81	INV 17566, PO 33230, BLANK TAX RECEIPTS, TAX
HERITAGE STATE BANK	239284	07/01/97	100-499-4962	29.00	JUL 1, VALIDATION STICKERS, TAX A/C
OFFICE FURNITURE DISTRIBUTORS	239311	06/24/97	100-499-5750	52.99	INV 311686-0, PO 33292, DESKTOP CALC, TAX A/
Total 499-CO TAX ASSR/COLL				\$ 776.79	

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Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
503-INFORMATION SYSTEMS					
UNISOURCE	239274	06/23/97	100-503-3105	\$ 134.00	INV 50887564, PO 33222, LABELS, DP
ABCOM	239307	06/23/97	100-503-3115	129.65	INV 134, PO 33152, KEYBOARD SKIN/MONITOR DUS
OFFICE FURNITURE DISTRIBUTORS	239317	06/25/97	100-503-3120	395.76	INV 311891-0, PO 33392, PRT RIBBONS, DP
GTE SOUTHWEST	239191	06/22/97	100-503-4210	61.63	JUN 97, 930-3159, IS
GTE SOUTHWEST	239193	06/22/97	100-503-4210	80.15	JUN 97, 10H-8011, IS
GTE SOUTHWEST	239191	06/22/97	100-503-4211	61.63	JUN 97, 930-3159, IS
LASER IMPACT	239351	06/30/97	100-503-4544	140.00	INV 512411, PO 33390, PRINTER REPAIR, DP
LASER IMPACT	239352	07/01/97	100-503-4544	140.00	INV 512660, PO 33390, PRINTER REPAIR, DP
UNISOURCE	239274	06/23/97	100-503-4991	11.11	INV 50887564, PO 33222, LABELS, DP
ABCOM	239307	06/23/97	100-503-4991	8.50	INV 134, PO 33152, KEYBOARD SKIN/MONITOR DUS
Total 503-INFORMATION SYSTEMS				\$ 1,162.43	
509-WMSON CO BLDGS					
CINTAS CORPORATION	239327	06/27/97	100-503-3311	\$ 39.85	INV 086103790, PO 27850, URS
CINTAS CORPORATION	239328	06/27/97	100-503-3311	116.88	INV 086103791, PO 27850, URS
GTE SOUTHWEST	239188	06/22/97	100-503-4211	189.46	JUN 97, 930-3139, MAIN
GTE MOBILNET INCORPORATED	239237	06/28/97	100-503-4211	51.80	JUN 97, 217-1254, MAINTENANCE
LDOS WORLDCOM	239594	06/29/97	100-503-4211	4.17	JUN 97, A8679146, MAINT, INV 67914627
Total 509-WMSON CO BLDGS				\$ 402.16	
510-CO CTHOUSE					
CITY OF GEORGETOWN	239222	06/30/97	100-510-4430	\$ 3,436.27	JUN 97, A806-1100-00, CTHSE
OZARKA	239308	06/14/97	100-510-4430	22.88	INV 07F6300359509, A86300359509, WATER, CTHS
KEVIN HIGDON	239449	06/30/97	100-510-4999	11.60	JUN 21, EXP REIMB, MAINTENANCE
Total 510-CO CTHOUSE				\$ 3,470.75	
511-HISTORICAL SOCIETY					
CITY OF GEORGETOWN	239223	06/30/97	100-511-4430	\$ 145.82	JUN 97, A806-0450-00, HIST SOC
Total 511-HISTORICAL SOCIETY				\$ 145.82	
513-TAYLOR OFF BLDG					
CITY OF TAYLOR	239208	06/03/97	100-513-4430	\$ 0.49	JUN 97, A805-2170-01, TAYLOR ANNEX
Total 513-TAYLOR OFF BLDG				\$ 0.49	
514-ANDERSON MILL BLDG					
CITY OF AUSTIN UTILITIES	239519	06/26/97	100-514-4430	\$ 211.02	JUN 97, A81571-549715-01, AND MILL TAX
Total 514-ANDERSON MILL BLDG				\$ 211.02	
517-WMSON CO JAIL					
ENVIRO-WASTE MANAGEMENT	239306	06/12/97	100-517-4510	\$ 190.00	INV 75857, GREASE TRAP MAINT, JAIL
BERRY HARDWARE CO	239332	06/26/97	100-517-4510	22.44	INV 2120376, PO 32984, FLOUR LAMP, JAIL
BERRY HARDWARE CO	239338	06/27/97	100-517-4510	13.50	INV 2120436, PO 32984, SCREWS/WASHERS/BATT,
BERRY HARDWARE CO	239340	06/30/97	100-517-4510	17.71	INV 2120513, PO 32984, DOOR HOLDER/V BELT, J
BOB J. JOHNSON & ASSOCIATES, I	239382	06/18/97	100-517-4510	2,371.58	INV 15171, PO 33157, WATER SOFTNER REPAIRS A

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Total 517-WMSON CO JAIL				\$ 2,615.15	
518-COURTS BLDG					
BERRY HARDWARE CO	239330	06/26/97	100-518-4510	\$ 7.18	INV 2120368, PO 32984, PARTS, J/CENTER
BERRY HARDWARE CO	239333	06/26/97	100-518-4510	22.18	INV 2120396, PO 32984, MACH. GR. R-S FED, J/CE
Total 518-COURTS BLDG				\$ 29.36	
519-LIBERTY HILL ANNEX					
PEDERNALES ELECTRIC COOP	239289	05/31/97	100-519-4430	\$ 141.26	MAY 197, A40088-5707-00, LIB HILL-ENS
LIBERTY HILL W.S.C.	239290	06/30/97	100-519-4430	12.56	JUN 97, A4268, LIB HILL ENS
Total 519-LIBERTY HILL ANNEX				\$ 153.82	
520-JUVENILE CENTER					
CITY OF GEORGETOWN	239538	06/26/97	100-520-4430	\$ 1,221.72	JUN 97, A4008-0070-00, DETENTION
POOL'S HELDING	239326	06/30/97	100-520-4510	245.00	INV 12892-8, PO 33211, CHANGES TO SECURITY H
Total 520-JUVENILE CENTER				\$ 1,466.72	
521-CONST 3 OFFICE/OLD JAIL					
BERRY HARDWARE CO	239342	07/01/97	100-521-4510	\$ 26.87	INV 2120586, PO 33464, GAL PAINT, CONST 03
Total 521-CONST 3 OFFICE/OLD JAIL				\$ 26.87	
522-HEALTH DEPT 303 MAIN ST					
FOX SERVICE COMPANY	239344	06/24/97	100-522-4510	\$ 241.00	INV 200869, PO 32985, SERVICED COMPRESSOR, H
Total 522-HEALTH DEPT 303 MAIN ST				\$ 241.00	
523-TAYLOR TAX OFFICE					
CITY OF TAYLOR	239207	06/02/97	100-523-4430	\$ 31.50	JUN 97, A403-1940-03, TAYLOR TAX OFF
Total 523-TAYLOR TAX OFFICE				\$ 31.50	
524-JP #4 BLDG					
FOX SERVICE COMPANY	239343	06/24/97	100-524-4510	\$ 84.00	INV 200911, PO 32985, JP#4
Total 524-JP #4 BLDG				\$ 84.00	
525-ADULT PROB TAYLOR					
CITY OF TAYLOR	239204	06/02/97	100-525-4430	\$ 36.50	JUN 97, A403-1970-01, A/PROB-TAYLOR
Total 525-ADULT PROB TAYLOR				\$ 36.50	
527-ALCOHOL BEV COMM 517 PINE					
CITY OF GEORGETOWN	239546	06/26/97	100-527-4430	\$ 52.09	JUN 97, A408-0545-00, ABC/DPS
Total 527-ALCOHOL BEV COMM 517 PINE				\$ 52.09	

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528-SHERIFF'S GARAGE CITY OF GEORGETOWN	239537	06/26/97	100-528-4430	\$ 320.75	JUN 97, A008-0550-00, TRUSTEE SHOP
Total 528-SHERIFF'S GARAGE				\$ 320.75	
529-EMS STATION, 305 MLK, GEO CITY OF GEORGETOWN	239225	06/30/97	100-529-4430	\$ 216.60	JUN 97, A012-0305-02, EMS-MLK
Total 529-EMS STATION, 305 MLK, GEO				\$ 216.60	
532-WMSH COUNTY RADIO TOWER PEDERNALES ELECTRIC COOP	239210	05/31/97	100-532-4430	\$ 28.41	MAY 97, A0088-5715-00, RADIO TOWER CP
Total 532-WMSH COUNTY RADIO TOWER				\$ 28.41	
535-EMS TAYLOR 1427 N. MAIN CITY OF TAYLOR	239203	06/16/97	100-535-4430	\$ 48.60	JUN 97, A018-1070-01, EMS-TAYLOR
Total 535-EMS TAYLOR 1427 N. MAIN				\$ 48.60	
536-STATE FIRE MARSHALL 311 MAIN ST. BERRY HARDWARE CO	239329	04/18/97	100-536-4510	\$ 13.67	INV 2117142, PO 32155, ADJ ANTI-SIPHON BALLC
Total 536-STATE FIRE MARSHALL 311 MAIN ST.				\$ 13.67	
537-COUNTY PARK/HOGG FARM PROP PEDERNALES ELECTRIC COOP	239515	05/31/97	100-537-4430	\$ 10.00	MAY 97, A01285-3594-00, CO PARK
PEDERNALES ELECTRIC COOP	239516	05/31/97	100-537-4430	53.04	MAY 97, A01280-2930-00, CO PARK
Total 537-COUNTY PARK/HOGG FARM PROP				\$ 63.04	
538-CENTRAL MAINT FACILITY CITY OF GEORGETOWN	239540	06/26/97	100-538-4430	\$ 106.91	JUN 97, A008-0364-00, CENT MAINT FAC
CITY OF GEORGETOWN	239543	06/26/97	100-538-4430	1,027.81	JUN 97, A008-0365-01, CENT MAINT FAC
Total 538-CENTRAL MAINT FACILITY				\$ 1,934.72	
540-EMS IKON OFFICE SOLUTIONS	239217	05/07/97	100-540-3100	\$ 91.50	INV 825713, PO 32016, 4372 SAVIN TONER, EMS
PRO-MED	239502	05/15/97	100-540-3200	1,431.25	INV 1136950-01, SUPPLIES, EMS
PRO-MED	239503	05/16/97	100-540-3200	102.73	INV 1136950-02, PO 32029, SUPPLIES, EMS
PRO-MED	239514	05/02/97	100-540-3200	102.54	INV 1135322-03, PO 32535, SUPPLIES, EMS
PRO-MED	239517	04/30/97	100-540-3200	193.88	INV 1135322-02, PO 32535, SUPPLIES, EMS
PRO-MED	239521	05/13/97	100-540-3200	133.59	INV 1135211-06, PO 32381, SUPPLIES, EMS
PRO-MED	239522	05/07/97	100-540-3200	226.35	INV 1135211-05, PO 32381, SUPPLIES, EMS
PRO-MED	239523	05/07/97	100-540-3200	55.47	INV 1135211-04, PO 32381, SUPPLIES, EMS
PRO-MED	239524	05/02/97	100-540-3200	201.97	INV 1135211-03, PO 32381, SUPPLIES, EMS
PRO-MED	239526	04/30/97	100-540-3200	800.27	INV 1135211-02, PO 32381, SUPPLIES, EMS
PRO-MED	239532	06/17/97	100-540-3200	695.20	INV 1138326-04, PO 32938, SUPPLIES, EMS
PRO-MED	239535	05/30/97	100-540-3200	643.00	INV 1138326-01, PO 32938, SUPPLIES, EMS
PRO-MED	239536	05/30/97	100-540-3200	4,162.57	INV 1138326-02, PO 32938, SUPPLIES, EMS

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EXXON/GECC	239201	06/13/97	100-540-3301	161.99	JUN 97, A#1828062446-06, EMS
FUELMAN	239393	06/23/97	100-540-3301	385.63	INV 72540, A#2303050, JUN 16-22, FUEL, EMS
CITY OF GEORGETOWN	239442	06/17/97	100-540-3301	95.95	INV 0697, DIESEL, EMS
DIAMOND SHAMROCK	239533	07/07/97	100-540-3301	18.90	JUN 97, A#0-475-304-2, FUEL, EMS
MILLER UNIFORM CO	239215	06/19/97	100-540-3311	281.00	INV 61524, PO 31300, UNIFORMS, EMS
MILE-HI FIRE EQUIPMENT, INC.	239460	03/31/97	100-540-3399	531.90	INV 2012, PO 31693, COMMERCIAL COATS, EMS
MILE-HI FIRE EQUIPMENT, INC.	239463	03/31/97	100-540-3399	250.00	INV 3013, PO 31693, HELMETS, EMS
SPECIALIZED BILLING & COLLECTI	239456	06/20/97	100-540-4101	975.15	INV 97-052, COLLECTIONS, EMS
SPECIALIZED BILLING & COLLECTI	239457	06/24/97	100-540-4101	1,728.87	INV 97-053, COLLECTIONS, EMS
SPECIALIZED BILLING & COLLECTI	239458	06/26/97	100-540-4101	1,307.38	INV 97-054, COLLECTIONS, EMS
GTE SOUTHWEST	239186	06/22/97	100-540-4211	135.05	JUN 97, 930-4420, EMS
GTE SOUTHWEST	239192	06/22/97	100-540-4211	297.27	JUN 97, 930-0662, EMS
AT&T	239231	06/22/97	100-540-4211	5.05	JUN 97, A#014-327-9560-001, 244-9207, EMS
AT&T	239235	06/21/97	100-540-4211	5.03	JUN 97, A#057-345-7816-001, 246-2589, EMS
SOUTHWESTERN BELL	239509	06/25/97	100-540-4211	69.89	JUN 97, 246-2589, H/DEPT
AT&T	239513	06/28/97	100-540-4211	5.05	JUN 97, A#057-333-0753-001, 930-0662, EMS
LDOS WORLD COM	239577	06/29/97	100-540-4211	22.22	JUN 97, A# 679147, EMS, INV 67914727
ACCURATE AUTO GLASS AND TINT	239211	06/03/97	100-540-4541	30.00	INV 10059, PO 32421, WINDSHIELD REPAIR, SHF
HIGHTECH SIGNS	239213	06/12/97	100-540-4541	304.80	INV 16051, PO 33213, LETTERING PKG FOR AMBUL
dba S & P COMMUNICATIONS	239438	06/20/97	100-540-4548	32.80	INV 57653, PO 32982, REPLACE BROKEN ANTENNA/
PARCO HOME CENTER, INC	239218	04/29/97	100-540-5750	760.74	INV 231261, PO 32422, CONST MATERIALS FOR LO
Total 540-EMS				\$	16,245.79
542-JUV DENT ADMIN BLDG WILLIAMS DR					
BERRY HARDWARE CO	239337	06/30/97	100-542-4510	\$ 9.56	INV 2120517, PO 32984, TUBULAR BULB, J/SERV
BERRY HARDWARE CO	239341	06/30/97	100-542-4510	4.38	INV 2120528, PO 32984, LIGHT BULBS, J/SERV
Total 542-JUV DENT ADMIN BLDG WILLIAMS DR				\$	13.94
543-ALT SCHOOL/AUSTIN @ UNIVERSITY					
CITY OF GEORGETOWN	239226	06/30/97	100-543-4430	\$ 52.96	JUN 97, A#61-1025-01, ACADEMY
CITY OF GEORGETOWN	239227	06/30/97	100-543-4430	86.11	JUN 97, A#61-1020-01, ACADEMY
BERRY HARDWARE CO	239334	06/25/97	100-543-4510	3.35	INV 2120332, PO 32984, MURIATIC ACID, ACADEM
Total 543-ALT SCHOOL/AUSTIN @ UNIVERSITY				\$	142.42
545-MAINTENANCE DEPT SHOP					
CITY OF GEORGETOWN	239544	06/26/97	100-545-4430	\$ 159.15	JUN 97, A#00-0555-01, MAINT SHOP
BERRY HARDWARE CO	239336	06/26/97	100-545-4510	8.78	INV 2120388, PO 32984, SILICONE, MAIN SHOP
Total 545-MAINTENANCE DEPT SHOP				\$	167.93
546-SHERIFF'S SUBSTATION - AND MILL					
PEDERNALES ELECTRIC COOP	239267	05/31/97	100-546-4430	\$ 95.00	MAY 97, A#1359-2332-00, MEMBERSHIP & CONNECT
Total 546-SHERIFF'S SUBSTATION - AND MILL				\$	95.00
551-CONST PCT #1					
EAGLE OFFICE PRODUCTS	239319	06/27/97	100-551-3100	\$ 9.00	INV 48506, PO 33093, FAX PAPER, CONST #1
AMERICAN EXPRESS	239638	06/29/97	100-551-4232	208.89	JUN 97, A#3785-297039-51006, CONST #1
EXPRESS LUBE	239287	06/26/97	100-551-4541	125.00	INV 2267, PO 33316, FRONT BRAKE JOB, CONST #

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Total 551-CONST PCT #1				\$ 342.89	
552-CONST PCT #2					
EXXON/GECC	239202	06/13/97	100-552-3301	\$ 59.07	JUN 97, A#1828003176-06, CONST#2
GTE MOBILNET INCORPORATED	239547	06/19/97	100-552-4211	26.90	JUN 97, 940-3441, CONST #2
LDOS WORLDCON	239504	06/29/97	100-552-4211	3.15	JUN 97, A#1928935, CONST#2, INV 192893527
Total 552-CONST PCT #2				\$ 89.12	
553-CONST PCT #3					
KWIK KAR OF GEORGETOWN	239377	06/17/97	100-553-3301	\$ 27.67	INV 50050, OIL CHANGE/AIR FILTER, CONST #3
KWIK KAR OF GEORGETOWN	239378	06/14/97	100-553-3301	46.40	INV 49908, OIL CHANGE/AIR FILTER, CONST #3
KWIK KAR OF GEORGETOWN	239379	06/12/97	100-553-3301	35.64	INV 49012, OIL CHANGE/WIPERBLADES, CONST #3
AIRTOUCH PAGING (PAC TEL)	239309	05/01/97	100-553-4211	3.48	MAY 97, A#H4-210855, INV H4210855199705, PAG
AIRTOUCH PAGING (PAC TEL)	239312	06/01/97	100-553-4211	11.45	JUN 97, A#H4-200160, INV 4208160199706, PAGE
LDOS WORLDCON	239339	05/29/97	100-553-4211	33.64	MAY 97, A#8760044849, CONST#3
EXXON/GECC	239331	06/13/97	100-553-4232	26.11	JUN 97, A#1828054617-06, CONST#3
R.B. RABY	239431	06/23/97	100-553-4232	15.00	JUN 19, EXP REIMB, CONST#3
LEE'S PAINT & BODY SHOP	239366	12/03/96	100-553-4541	98.80	DEC 3, REPAIR TRANS, CONST #3
LEE'S PAINT & BODY SHOP	239367	12/19/97	100-553-4541	186.35	DEC 19, LABOR/PARTS, CONST #3
LEE'S PAINT & BODY SHOP	239368	01/10/97	100-553-4541	40.20	JAN 10, LABOR/BELTS/GASKET/WIPERS, CONST #3
LEE'S PAINT & BODY SHOP	239369	01/10/97	100-553-4541	20.00	JAN 10, REPLACE WIPER BLADES, CONST #3
LEE'S PAINT & BODY SHOP	239370	02/20/97	100-553-4541	66.65	FEB 20, LABOR/HEADLIGHT/WIPERBLADES, CONST #
LEE'S PAINT & BODY SHOP	239371	03/14/97	100-553-4541	260.50	MAR 14, LABOR/FUEL PUMP/FILTER, CONST #3
LEE'S PAINT & BODY SHOP	239372	03/17/97	100-553-4541	84.95	MAR 17, BATTERY/LABOR, CONST #3
LEE'S PAINT & BODY SHOP	239373	04/30/97	100-553-4541	260.50	APR 30, FUEL PUMP/FILTER/LABOR, CONST #3
LEE'S PAINT & BODY SHOP	239375	04/30/97	100-553-4541	70.95	APR 30, U JOINTS/LABOR, CONST #3
LEE'S PAINT & BODY SHOP	239376	05/13/97	100-553-4541	120.88	MAY 13, U JOINTS/LABOR, CONST #3
Total 553-CONST PCT #3				\$ 1,409.17	
554-CONST PCT #4					
R. ROGERS OIL, INC	239531	06/30/97	100-554-3301	\$ 139.41	JUN 97, A#31013-00178, CONST#4
LDOS WORLDCON	239229	06/16/97	100-554-4211	23.68	JUN 97, A#1928938, CONST#4
PHIL POIT FORD	239142	04/29/97	100-554-5700	18,771.00	INV 1939, PO 30942, 1997 FORD CROWN VIC, SHF
LARRY L. PEREZ	239283	06/20/97	100-554-5711	200.00	INV 009296, PO 33006, DECALS FOR NEW CAR, CO
Total 554-CONST PCT #4				\$ 19,134.09	
560-CO SHERIFF					
OFFICE FURNITURE DISTRIBUTORS	239155	06/18/97	100-560-3100	\$ 144.00	INV 310352-0, PO 32967, BCCRN LABELS, SHF
OFFICE FURNITURE DISTRIBUTORS	239156	06/05/97	100-560-3100	90.19	INV 309883-0, PO 32435, ENV/LGL PADS/DISKS/S
OFFICE FURNITURE DISTRIBUTORS	239158	06/02/97	100-560-3100	2.13	INV 307762-1, PO 32658, MOISTENER/SQZ BOTTLE
OFFICE FURNITURE DISTRIBUTORS	239159	06/19/97	100-560-3100	206.20	INV 310223-0, PO 32658, REFILL CARTRIDGE/CAL
OFFICE FURNITURE DISTRIBUTORS	239421	06/13/97	100-560-3100	44.95	INV 310838-0, PO 32658, SHF, PAPER
OFFICE FURNITURE DISTRIBUTORS	239423	06/17/97	100-560-3100	764.26	INV 311036-0, PO 33112, SHF, OFFICE SUPPLIES
WAL-MART #1303 (GEORGETOWN)	239162	06/16/97	100-560-3318	24.78	INV 2329548, PO 33200, VIDEO TAPES.HAND CLNR
HEB GROCERY STORE #237	239153	06/13/97	100-560-3321	61.31	INV 00583320, A#10027537002, PHOTOS, SHF
WAL-MART #1303 (GEORGETOWN)	239162	06/16/97	100-560-3321	157.42	INV 2329548, PO 33200, VIDEO TAPES.HAND CLNR
HEB GROCERY STORE #237	239388	06/18/97	100-560-3321	9.04	A# 10027537002, INV 00583330, PHOTOS, SHF
KAY MCWERTER, RN, SANE	239403	06/15/97	100-560-3530	175.00	JUN 15, CA 97-06-0278, C.KENNEDY, SANE EXAM,

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LIGHTNING POWDER CO., INC.	239414	06/10/97	100-560-3530	750.65	INV 135971, PO 33194, SHF, CAMERA KIT, INVES
LIGHTNING POWDER CO., INC.	239415	06/10/97	100-560-3530	431.90	INV 135970, PO 33218, INVESTIGATIVE SUPPLIES
TEXAS ASSOC. OF VEHICLE	239361	07/10/97	100-560-3900	105.00	JUL 10, ANNUAL MEMB DUES FO TAVTI, SHF
INTERNATIONAL ASSOCIATION OF	239362	07/10/97	100-560-3900	175.00	JUL 10, ANNUAL MEMB DUES FOR IAATI, SHF
SOUTHWESTERN BELL	239510	06/25/97	100-560-4211	34.30	JUN 97, 246-1155, SHF
GTE MOBILNET INCORPORATED	239539	06/28/97	100-560-4211	46.96	JUN 97, 512-2344, SHF
GTE SOUTHWEST	239625	06/28/97	100-560-4211	17.70	JUN 97, 930-2230, SHF
GTE SOUTHWEST	239634	06/22/97	100-560-4211	36.39	JUN 97, 1EM-9911, SHF
FEDERAL EXPRESS CORP	239306	06/23/97	100-560-4212	30.76	INV 4-188-47327, AN 1913-2222-3, SHF
LAW ENFORCEMENT & SECURITY TRA	239154	06/11/97	100-560-4232	350.00	INV 7036546, PO 32490, TUITION FOR J CORBETT
SHERIFF'S ASSOC. OF TEXAS	239289	07/10/97	100-560-4232	450.00	JUL 10, REG FEE FOR R ELLIOTT/R TRAYLOR, SHF
RADISSON PLAZA HOTEL	239291	07/10/97	100-560-4232	280.15	JUL 10, DOUBLE RM FOR R ELLIOTT/JUL 20-23, S
RADISSON PLAZA HOTEL	239292	07/10/97	100-560-4232	280.15	JUL 10, DBL ROOM FOR E RICHARDS JUL 20-23, S
NACIO	239363	07/10/97	100-560-4232	590.00	JUL 10, ADVANCE HIGHWAY DRUG INTER/STANLEY &
DISEASES IN NATURE CONFERENCE	239404	06/24/97	100-560-4232	100.00	JUN 24, REG FEE B.PENTECOST & D.GAY, SHF
G T DISTRIBUTORS, INC.	239427	06/26/97	100-560-4232	359.60	INV 79356, PO 33326, FMJ CARTRIDGES, SHF
HAMPTON INN	239459	07/11/97	100-560-4232	166.11	PO 33671, JUL 20-22, ROOM RATE, J.STANDLEY &
JOHN CHANDLER	239549	06/23/97	100-560-4232	142.64	JUN 15, EXP REIMB, SHF
D & L PRINTING	239143	06/10/97	100-560-4350	195.20	INV 729, PO 33110, RETURN ADDRESS ENVELOPES,
NOTARY PUBLIC UNDERWRITERS AGE	239220	07/09/97	100-560-4410	276.00	JUL 9, NOTARY FOR D GRAY/R HART/D LINDSAY, S
DANKA INDUSTRIES, INC.	239399	05/13/97	100-560-4500	15.88	INV 443107, SHF, COPIER USEAGE APR 1-30, SER
DANKA INDUSTRIES, INC.	239400	06/09/97	100-560-4500	5.14	INV 516983, SHF, COPIER USEAGE MAY 1-31, SER
CANON U.S.A., INC.	239412	06/13/97	100-560-4500	301.40	INV LR158985, PO 31105, SHF, COPIER RENTAL M
dba RUSSELL GLASS & MIRROR	239163	06/06/97	100-560-4541	325.00	INV 02982, PO 33125, WINDSHIELD/LABOR, SHF
dba RUSSELL GLASS & MIRROR	239164	06/06/97	100-560-4541	325.00	INV 02981, PO 33125, WINDSHIELD/LABOR, SHF
DON HEWLETT CHEVROLET,	239394	06/10/97	100-560-4541	50.00	INV 6812, RADIATOR REPAIR #1502, SHF
SIGNS UNLIMITED	239161	06/20/97	100-560-4544	90.00	INV 97A947, PO 32907, REMOVE DECALS/APPLY LE
dba S & P COMMUNICATIONS	239395	05/14/97	100-560-4540	75.00	INV 949067, CREATE TEMPLATE RADIO REPAIR, SH
G T DISTRIBUTORS, INC.	239152	06/12/97	100-560-5711	379.90	INV 78899, PO 32784, GT 6 FUNCTION SWITCH BO
SIGNS UNLIMITED	239161	06/13/97	100-560-5711	255.50	INV 97A947, PO 32907, REMOVE DECALS/APPLY LE
G T DISTRIBUTORS, INC.	239429	06/18/97	100-560-5711	59.95	INV 79109, PO 32784, SWITCH CONTROL BOX, SHF
MAPSCO, INC.	239206	06/12/97	100-560-5720	1,972.00	INV A12462, PO 33149, 1997 AUSTIN STREET GUI
GTE MOBILNET	239219	07/09/97	100-560-5720	99.00	JUL 9, DIGITAL CELL PHONE, SHF
WAL-MART #1303 (GEORGETOWN)	239413	06/30/97	100-560-5720	105.30	INV 2329718, RECIPROCAL SAW, SHF
OFFICE FURNITURE DISTRIBUTORS	239420	06/10/97	100-560-5720	19.17	INV 311194-0, PO 33242, SHF, OSCILLATING FAN
WAL-MART #1303 (GEORGETOWN)	239417	06/25/97	100-560-5790	329.96	INV 2329662, PO 33304, EMERSON TV/VCR COMBO,

Total 560-CO SHERIFF

\$ 10,938.15

570-CO JAIL & LAW ENF

AL KIRCHER	239401	06/27/97	100-570-1106	\$ 700.00	JUN 21-27, JAIL MAGISTRATION, JAIL
G.E. SIMMONS	239402	06/20/97	100-570-1106	700.00	JUN 14-20, JAIL MAGISTRATION, JAIL
B T MILLER OFFICE PRODUCTS	239134	06/10/97	100-570-3100	540.00	INV 43327000, PO 33107, COPY PAPER/20 CASES,
OFFICE FURNITURE DISTRIBUTORS	239157	05/19/97	100-570-3100	456.50	INV 102549-0, PO 32838, SAFE W/SLOT IN DOOR,
OFFICE FURNITURE DISTRIBUTORS	239419	06/18/97	100-570-3100	220.29	INV 311195-0, PO 33243, SHF, OFFICE SUPPLIES
G T DISTRIBUTORS, INC.	239420	06/24/97	100-570-3311	650.00	INV 79286, PO 32835, NYLON POUCHES, SHF
ICS SUPPLYING JAILS &	239407	06/11/97	100-570-3313	184.00	INV 60492, PO 32274, JAIL UNIFORMS, SHF
ICS SUPPLYING JAILS &	239408	06/02/97	100-570-3313	1,622.00	INV 60227, PO 32274, JAIL UNIFORMS, SHF
ICS SUPPLYING JAILS &	239411	06/02/97	100-570-3313	2,194.00	INV 60223, PO 32273, JAIL UNIFORMS, SHF
SOUTHWEST SURGICAL SYSTEMS, IN	239410	06/16/97	100-570-3315	126.49	INV 128198, PO 32919, RECHARGABLE BATTERIES,
BRAZOS MOBILE IMAGING	239553	04/07/97	100-570-3315	125.00	INV 0E-010A, L.MARTINEZ, JAIL
BRAZOS MOBILE IMAGING	239554	04/07/97	100-570-3315	35.00	INV 0E-010B, S.K.KRUSE, JAIL

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Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
BRAZOS MOBILE IMAGING	239555	04/07/97	100-570-3315	35.00	INV GE-010C, JR. JEFFERSON, JAIL
BRAZOS MOBILE IMAGING	239556	04/07/97	100-570-3315	35.00	INV GE-010D, R.G. MALDONADO, JAIL
BRAZOS MOBILE IMAGING	239557	04/07/97	100-570-3315	35.00	INV GE-010-E, V.F. CENTINO, JAIL
BRAZOS MOBILE IMAGING	239558	04/23/97	100-570-3315	35.00	INV GE-010F, R. ISARIO, JAIL
BRAZOS MOBILE IMAGING	239560	04/23/97	100-570-3315	125.00	INV GE-010G, E. MALONADO, JAIL
BRAZOS MOBILE IMAGING	239561	04/23/97	100-570-3315	35.00	INV GE-010H, K. GOATS, JAIL
BRAZOS MOBILE IMAGING	239563	04/23/97	100-570-3315	35.00	INV GE-010I, G. SORG, JAIL
BRAZOS MOBILE IMAGING	239564	05/12/97	100-570-3315	40.00	INV GE-011A, J.P. THAMES, JAIL
BRAZOS MOBILE IMAGING	239565	05/12/97	100-570-3315	125.00	INV GE-011B, J.E. RAMOS, JAIL
BRAZOS MOBILE IMAGING	239566	05/19/97	100-570-3315	35.00	INV GE-011C, R.E. MOORE, JAIL
BRAZOS MOBILE IMAGING	239567	05/19/97	100-570-3315	35.00	INV GE-011D, E.A. SAMILPA, JAIL
BRAZOS MOBILE IMAGING	239568	05/19/97	100-570-3315	35.00	INV GE-011E, J.M. FARNSTONE, III, JAIL
BRAZOS MOBILE IMAGING	239570	05/19/97	100-570-3315	125.00	INV GE-011F, M.C. HIGHFILL, JAIL
BRAZOS MOBILE IMAGING	239571	05/12/97	100-570-3315	35.00	INV GE-011G, M.A. FLECKENSTEIN, JAIL
BRAZOS MOBILE IMAGING	239572	05/12/97	100-570-3315	35.00	INV GE-011H, A.Z. BERNAL, JAIL
BRAZOS MOBILE IMAGING	239573	05/12/97	100-570-3315	35.00	INV GE-011I, M.N. LOPEZ, JAIL
CENTRAL TEXAS RAD ASSOC, P.A.	239575	05/12/97	100-570-3315	31.00	MAY 12, A#CT6-2425-1, ARTURO BERNAL, JAIL
CENTRAL TEXAS RAD ASSOC, P.A.	239576	03/25/97	100-570-3315	30.00	MAR 25, A#CT6-1614-1, EDWARD CASTILLON, JAIL
CENTRAL TEXAS RAD ASSOC, P.A.	239578	04/07/97	100-570-3315	31.00	APR 7, A#CT6-1850-1, VICTOR F CENTINO, JAIL
CENTRAL TEXAS RAD ASSOC, P.A.	239579	05/19/97	100-570-3315	31.00	MAY 19, A#CT6-2398-1, JOHN FARNSTONE III, J
CENTRAL TEXAS RAD ASSOC, P.A.	239580	05/12/97	100-570-3315	31.00	MAY 12, A#CT6-2419-1, MARK FLECKENSTEIN, JAI
CENTRAL TEXAS RAD ASSOC, P.A.	239581	04/23/97	100-570-3315	31.00	APR 23, A#CT6-2036-1, KYLE GOATS, JAIL
CENTRAL TEXAS RAD ASSOC, P.A.	239582	05/19/97	100-570-3315	31.00	MAY 19, A#CT6-2398-1, MICHAEL HIGHFILL, JAIL
CENTRAL TEXAS RAD ASSOC, P.A.	239585	04/07/97	100-570-3315	31.00	APR 7, A#CT6-1854-1, EARLY JEFFERSON JR, JAI
CENTRAL TEXAS RAD ASSOC, P.A.	239586	04/07/97	100-570-3315	31.00	APR 7, A#CT6-1865-1, STEVE K KRUSE, JAIL
CENTRAL TEXAS RAD ASSOC, P.A.	239587	05/12/97	100-570-3315	31.00	MAY 12, A#CT6-2424-1, MIGUEL N LOPEZ, JAIL
CENTRAL TEXAS RAD ASSOC, P.A.	239588	04/23/97	100-570-3315	31.00	APR 23, A#-2049-1, ELIAS MALONADO, JAIL
CENTRAL TEXAS RAD ASSOC, P.A.	239589	04/07/97	100-570-3315	31.00	APR 7, A#CT6-1852-1, RAMON G MALDONADO, JAIL
CENTRAL TEXAS RAD ASSOC, P.A.	239591	04/07/97	100-570-3315	31.00	APR 7, A#CT6-1866-1, LUPE MARTINEZ, JAIL
CENTRAL TEXAS RAD ASSOC, P.A.	239605	04/16/97	100-570-3315	30.00	MAR 25, A#CT6-1619-1, RONELIA MARTINEZ, JAI
CENTRAL TEXAS RAD ASSOC, P.A.	239606	04/09/97	100-570-3315	30.00	MAR 25, A#CT6-1622-1, PATRICIA NELTON, JAIL
CENTRAL TEXAS RAD ASSOC, P.A.	239607	04/23/97	100-570-3315	31.00	APR 23, CT6-2041-1, ROLANDO OSARIA, JAIL
CENTRAL TEXAS RAD ASSOC, P.A.	239608	06/04/97	100-570-3315	31.00	MAY 12, A#CT6-2423-1, JOSE E RAMOS, JAIL
CENTRAL TEXAS RAD ASSOC, P.A.	239609	06/04/97	100-570-3315	31.00	MAY 19, A#CT6-2394-1, ERA A SAMILPA, JAIL
CENTRAL TEXAS RAD ASSOC, P.A.	239611	05/07/97	100-570-3315	31.00	APR 23, A#CT6-2045-1, GORDON SORG, JAIL
CENTRAL TEXAS RAD ASSOC, P.A.	239612	06/04/97	100-570-3315	32.00	MAY 12, A#CT6-2421-1, JOSEPH P THAMES, JAIL
ABL MANAGEMENT, INC.	239643	06/20/97	100-570-3315	5,953.71	INV 12274, JUN 14-20, FOOD SERVICE, JAIL
ABL MANAGEMENT, INC.	239644	05/30/97	100-570-3315	5,937.50	INV 12268, MAY 24-30, FOOD SERVICE, JAIL
GEORGETOWN MED CNTR	239144	04/01/97	100-570-3316	57.00	MAR 28, A#18531.47, LEE CRISLER, JAIL
GEORGETOWN MED CNTR	239145	03/17/97	100-570-3316	60.00	MAR 12, A#18531.46, JERRY BRITTON, JAIL
GEORGETOWN MED CNTR	239146	03/17/97	100-570-3316	192.50	MAR 6-7, A#18531.45, WAYNE MUNN, JAIL
GEORGETOWN MED CNTR	239147	02/20/97	100-570-3316	310.50	FEB 16-18, A#18531.44, EDWARD M HORNE, JAIL
GEORGETOWN MED CNTR	239148	03/17/97	100-570-3316	40.00	FEB 16, A#18531.44, EDWARD M HORNE, JAIL
GEORGETOWN MED CNTR	239149	06/06/97	100-570-3316	132.00	MAY 29, A#18531.49, DUANIN L SCHOENFELT, JAI
GEORGETOWN MED CNTR	239150	04/30/97	100-570-3316	394.50	APR 24-27, A#18531.48, FRANK SOLIS, JAIL
VAUGHN MCWILLIAMS	239432	06/30/97	100-570-4231	15.16	JUN 27, EXP REIMB, SHF
GARY KEETON	239434	06/23/97	100-570-4231	55.88	JUN 16, EXP REIMB, SHF
KATHLEEN POKLUDA	239501	06/27/97	100-570-4231	109.97	JUN 26-27, EXP REIM, SHF
CAPITAL GRAPHICS	239133	06/12/97	100-570-4350	313.90	INV 9700654, PO 32843, EXAMINING TRIAL DOCKE
ROBERTS PRINTING CO., INC	239160	06/11/97	100-570-4350	840.00	INV 2133, PO 32839, VOLUNTARY STATEMENTS, SH
SAFEGUARD BUSINESS SYSTEMS	239433	06/19/97	100-570-4350	530.25	INV 004340515, PO 32844, BOND RECEIPTS & JOU
GEORGETOWN MED CNTR	239151	04/08/97	100-570-4705	78.50	APR 2, A#14456.99, EDDY I FLORES, JAIL

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Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
OFFICE FURNITURE DISIRIBUTORS	239428	06/18/97	100-570-5720	57.51	INV 311194-0, PO 33242, SHF, OSCILLATING FAN
BATTERY NETWORK	239396	06/16/97	100-570-5730	480.00	INV 184500, 8N9018 BATTERIES HAND HELD RADIO
6 T DISTRIBUTORS, INC.	239430	06/26/97	100-570-5750	191.70	INV 79355, PO 33245, LEG IRONS, SHF
Total 570-CO JAIL & LAW ENF				\$ 24,764.86	
576-JUVENILE SERVICES					
GALL'S INC.	239426	06/13/97	100-576-4999	\$ 289.78	INV 400849630002, PO 32434, J/SERV, BADGES
Total 576-JUVENILE SERVICES				\$ 289.78	
581-9-1-1 COMMUNICATIONS					
PROFESSIONAL TAPE	239416	06/17/97	100-581-3100	\$ 243.25	INV PA141573, PO 33219, DATA CARTRIDGE & CLE
OFFICE FURNITURE DISIRIBUTORS	239422	06/13/97	100-581-3100	313.22	INV 310851-0, PO 33199, SHF, OFFICE SUPPLIES
GTE SOUTHWEST	239178	06/22/97	100-581-4545	214.86	JUN 97, L00-3824, DISPATCH
GTE SOUTHWEST	239179	06/16/97	100-581-4545	478.02	JUN 97, L00-0000, DISPATCH
GTE SOUTHWEST	239633	06/28/97	100-581-4545	28.08	JUN 97, 869-1133, DISPATCH
ALLSTAR SYSTEMS	239293	06/20/97	100-581-5790	409.83	INV 208147, PO 33122, OKIDATA PRINTER/INTFC
Total 581-9-1-1 COMMUNICATIONS				\$ 1,687.26	
630-HEALTH DIST					
SOUTHWESTERN BELL	239505	06/25/97	100-630-4211	\$ 97.78	JUN 97, 082-9578, H/DEPT
SOUTHWESTERN BELL	239506	06/19/97	100-630-4211	269.44	JUN 97, 352-5201, H/DEPT
SOUTHWESTERN BELL	239507	07/01/97	100-630-4211	5.87	JUL, 378-4155, H/DEPT
SOUTHWESTERN BELL	239508	06/21/97	100-630-4211	163.28	JUN 97, 255-3278, H/DEPT
AT&T	239511	06/18/97	100-630-4211	24.72	JUN 97, A8014-328-4730-001, 352-5201, H/DEPT
AT&T	239512	06/18/97	100-630-4211	17.03	JUN 97, A8019-816-8453-001, H/DEPT
LDDS WORLDCOM	239590	06/29/97	100-630-4211	68.66	JUN 97, A8679184, HEALTH, INV 67918427
GTE SOUTHWEST	239628	06/22/97	100-630-4211	441.48	JUN 97, 930-3109, HEALTH DEPT
Total 630-HEALTH DIST				\$ 1,088.26	
640-PUBLIC ASSISTANCE					
ROUND ROCK VOLUNTEER CENTER	239264	06/19/97	100-640-4705	\$ 800.00	INV 1-97, SUPPORT OF PROGRAM FOR 1996-97
Total 640-PUBLIC ASSISTANCE				\$ 800.00	
665-EXTENSION SERVICE					
JULIE STONE	239551	07/01/97	100-665-3100	\$ 35.23	JUN 2-27, EXP REIM, EXT SERV
SOFTWARE SPECTRUM	239318	06/24/97	100-665-3115	123.32	INV 4129502, PO 32437, VIRUS SCAN/SIDEXICK 9
GTE SOUTHWEST	239190	06/22/97	100-665-4211	169.47	JUN 97, 930-4400, EXT SERV
AT&T WIRELESS SERVICES	239205	05/10/97	100-665-4211	120.12	MAY 97, A860648466, 818-0848, EXT SERV
LDDS WORLDCOM	239593	06/29/97	100-665-4211	55.84	JUN 97, A8679178, EXT SERV, INV 67917827
JUDY ADKINS	239548	07/01/97	100-665-4231	119.42	JUN 2-30, EXP REIMB, EXT SERV
JULIE STONE	239551	07/01/97	100-665-4231	277.42	JUN 2-27, EXP REIM, EXT SERV
RON LEPS	239500	06/30/97	100-665-4232	38.45	JUN 3-6, EXP REIMB, EXT SERV
Total 665-EXTENSION SERVICE				\$ 939.27	
694-RR ANNEX ADDITION					
BERRY HARDWARE CO	239335	06/25/97	100-694-4510	\$ 3.29	INV 2120335, PO 32984, DUPLEX RECPT, RR ANNE

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Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
Total 694-RR ANNEX ADDITION				\$ 3.29	
699-CEDAR PARK ANNEX					
PEDERNALES ELECTRIC COOP	239266	04/30/97	100-699-4430	\$ 35.00	APR 97, A01357-9487-00, MEMBERSHIP FEE, CP A
Total 699-CEDAR PARK ANNEX				\$ 35.00	
Total Fund Expenditures				\$ 122,804.96	
Less Fund Discounts				0.00	
Less Fund Credits				0.00	
Cash Required 100-GENERAL FUND				\$ 122,804.96	

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Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
208					
STATE TREASURER	239239	07/09/97	200-200-0000	\$ 4.41	JUN 97 SALES TAX
Total 208				\$ 4.41	
210-UNIFIED SYSTEM					
HOPKINS AUTO PARTS	239436	06/30/97	200-210-3301	\$ 17.19	INV 111959, PO 33064, OIL, URS
SPECIALTY OIL CO.	239444	06/18/97	200-210-3301	134.80	INV 06-30847, PO 33037, OIL, URS
ARNOLD OIL COMPANY	239454	06/20/97	200-210-3301	136.00	INV 52-01640, PO 33011, HOLD DOWN KIT, URS
ARNOLD OIL COMPANY	239455	06/23/97	200-210-3301	19.28	INV 50-41790, PO 33011, FAUCET, URS
LINDELL SUPPLY	239484	06/24/97	200-210-3522	137.55	INV 6882, PO 33060, SEALS, URS
TEXAS CRUSHED STONE CO	239448	06/25/97	200-210-3551	310.23	INV 676996, PO 33249, BASE, URS
TEXAS CRUSHED STONE CO	239450	06/25/97	200-210-3551	491.84	INV 676995, PO 33248, BASE, URS
TEXAS CRUSHED STONE CO	239451	06/24/97	200-210-3551	151.25	INV 676822, PO 33249, BASE, URS
TEXAS CRUSHED STONE CO	239452	06/24/97	200-210-3551	134.15	INV 676821, PO 32963, BASE, URS
TEXAS CRUSHED STONE CO	239453	06/23/97	200-210-3551	253.91	INV 676732, PO 33249, BASE, URS
TRANSIT MIX	239435	06/16/97	200-210-3552	474.50	INV 19166, PO 33049, CONCRETE, URS
GTE SOUTHWEST	239197	06/22/97	200-210-4211	340.12	JUN 97, 930-3330, URS
SPRINT	239525	07/04/97	200-210-4211	38.92	JUL 97, 793-2089, URS
GTE SOUTHWEST	239635	06/25/97	200-210-4211	573.99	INV AS22050, PO 31255, A#60000000394, URS
LONE STAR GAS CO	239198	06/30/97	200-210-4430	14.51	JUN 97, A#20-2-4312-5760-1, URS
TUELECTRIC	239199	06/25/97	200-210-4430	37.92	JUN 97, A#281-1891-99-9, URS
LIBERTY HILL W.S.C.	239200	06/15/97	200-210-4430	12.56	JUN 97, A#34, URS
CITY OF GRANGER	239212	06/24/97	200-210-4430	74.09	JUN 97, A#01-0628-1000, URS
CHISHOLM TRAIL WATER SUPPLY CO	239230	06/25/97	200-210-4430	33.17	JUN 97, A#50008071, URS
CITY OF TAYLOR	239504	06/17/97	200-210-4430	21.98	JUN 97, A#22-0160-01, URS
CITY OF AUSTIN UTILITIES	239518	06/26/97	200-210-4430	74.68	JUN 97, A#1572-082502-01, URS
CITY OF AUSTIN UTILITIES	239520	06/26/97	200-210-4430	95.06	JUN 97, A#1572-061562-01, URS
CENTEX BUTANE CO.	239527	06/30/97	200-210-4430	60.00	JUL 2, A#11398, TANK RENTAL, URS
TUELECTRIC	239614	07/02/97	200-210-4430	128.23	JUL 97, A#423-0793-00-6, URS
AUSTIN BRAKE & CLUTCH INC.	239461	06/25/97	200-210-4540	4.88	INV 006073, PO 33012, SUPPLIES, URS
CAPITOL BEARING SERVICE OF AUS	239462	06/23/97	200-210-4540	1.47	INV 261035, PO 33025, AERODQUIP, URS
CENTEX BUTANE CO.	239464	06/24/97	200-210-4540	40.30	INV 047989, PO 33343, LIQUID BUTANE, URS
COMPLETE AUTO/TRUCK PARTS	239466	06/24/97	200-210-4540	41.31	INV 17150-C, PO 33029, RAD HOSE, URS
DRAEGER MOTOR CO., INC	239468	06/27/97	200-210-4540	62.98	INV 26499, PO 33034, HOSE ASSMBLY, URS
ECONOMY TRANSMISSION	239471	03/31/97	200-210-4540	550.00	MAR 31, REPAIR TRANSMISSION, PO 000451L, URS
ECONOMY TRANSMISSION	239472	06/25/97	200-210-4540	700.00	JUN 25, PO 33337, REPAIR TRANSMISSION, URS
HAMILTON ELECTRIC WORKS, INC.	239473	06/26/97	200-210-4540	21.90	INV 134291, PO 000502L, SWITCH, URS
HOPKINS AUTO PARTS	239478	06/24/97	200-210-4540	2.32	INV 111672, PO 33064, CAP SCREW, URS
HOSS EQUIPMENT CO.	239480	06/24/97	200-210-4540	171.00	INV SI000405, PO 32961, SWITCH, URS
LONGHORN INTERNATIONAL	239481	06/23/97	200-210-4540	10.34	INV 394593, PO 33033, GAGE, URS
KUENSTLER MACHINERY	239482	06/23/97	200-210-4540	37.65	INV IN00381, PO 33031, J.DEERE PART, URS
dba RIVER CITY RENTALS	239486	06/25/97	200-210-4540	306.60	INV 10676, PO 000495L, VOLTAGE REG, URS
dba RIVER CITY RENTALS	239489	06/03/97	200-210-4540	52.50	INV 10638, PO 000493L, GENERATOR REPAIRS, UR
TEXAS ALTERNATOR STARTER	239490	06/24/97	200-210-4540	20.00	INV 4942, PO 33046, ALTERNATOR, URS
WAUKESHA-PEARCE INDUSTRIES, IN	239493	06/24/97	200-210-4540	88.38	INV 20-17216, PO 000500L, GASKETS, URS
WILLIAMSON CO EQUIP CO	239495	06/24/97	200-210-4540	49.25	INV INB3195, PO 33053, SWITCH, URS
LONGHORN DISPOSAL-COMMERCIAL	239601	07/03/97	200-210-4991	66.88	JUL 97, A#560560CF0351734, INV 666-022932, U
FLORENCE HARDWARE	239474	06/24/97	200-210-4999	5.80	INV 22595, PO 33068, WIRE, URS
WAL-MART #1303 (GEORGETOWN)	239492	06/26/97	200-210-4999	5.06	INV 2329674, PO 33052, FILM, URS
RICHARDS EQUIPMENT	239437	06/04/97	200-210-5000	136.75	INV 3005034-02, PO 32494, RAINCOATS; SHOVELS

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Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
DANEK HARDWARE & LUMBER	239529	06/30/97	200-210-5000	11.00	INV 35970, FENCE MATERIAL-JARRELL, URS
MAGNUM CUSTOM TRAILER, INC.	239485	06/26/97	200-210-5700	189.88	INV 90520, PO 33342, BED MATS, URS
dba S & P COMMUNICATIONS	239439	06/24/97	200-210-5730	144.00	INV 947313, PO 33340, ANTENNA KIT, URS
Total 210-UNIFIED SYSTEM				\$ 6,485.18	
211-R & B GEN FUND, R&B #1					
AMERICAN EXPRESS	234981	03/30/97	200-211-4232	\$ 728.35	MAR 97, A#3783-033139-61007, PCT#1
AMERICAN EXPRESS	234981	03/30/97	200-211-4999	13.44	MAR 97, A#3783-033139-61007, PCT#1
AMERICAN EXPRESS	239598	05/30/97	200-211-4999	28.27	MAY 97, A#3783-033139-61007, PCT#1
Total 211-R & B GEN FUND, R&B #1				\$ 770.06	
212-R & B GEN FUND, R&B #2					
GREG BOATRIGHT	239238	07/02/97	200-212-4211	\$ 425.72	JUN 97, PHONE REIMBURSEMENT, PCT#2
HICKEY LAWRENCE	239496	07/01/97	200-212-4231	47.85	JUN 5-20, EXP REIMB, PCT#2
GREG BOATRIGHT	239498	07/02/97	200-212-4231	295.22	MAY 2-30, EXP REIMB, PCT#2
Total 212-R & B GEN FUND, R&B #2				\$ 768.79	
213-R & B GEN FUND, R&B #3					
DAVID S. HAYS	239542	06/25/97	200-213-4211	\$ 114.45	MAY 1-JUN 24, EXP REIMB, PCT#3
LDOS WORLD COM	239569	06/29/97	200-213-4211	10.33	JUN 97, A#1922578, PCT#3
DIANNE PAINTER	239441	06/27/97	200-213-4231	12.76	MAY 2-JUN 26, EXP REIMB, PCT#3
CATHY RIEDEL	239488	06/30/97	200-213-4231	42.92	JUN 27, EXP REIMB, PCT#3
DAVID S. HAYS	239542	06/25/97	200-213-4231	503.73	MAY 1-JUN 24, EXP REIMB, PCT#3
AMERICAN EXPRESS	239599	06/29/97	200-213-4231	731.20	JUN 97, A#3783-078379-01001, PCT#3
CATHY RIEDEL	239488	06/30/97	200-213-4232	60.00	JUN 27, EXP REIMB, PCT#3
DAVID S. HAYS	239542	06/25/97	200-213-4232	35.39	MAY 1-JUN 24, EXP REIMB, PCT#3
CATHY RIEDEL	239488	06/30/97	200-213-4999	23.58	JUN 27, EXP REIMB, PCT#3
Total 213-R & B GEN FUND, R&B #3				\$ 1,534.36	
214-R & B GEN FUND, R&B #4					
DOROTHY FISCHER	239550	07/01/97	200-214-3100	\$ 5.70	JUN 5-27, EXP REIMB, PCT#4
AT&T WIRELESS SERVICES	239177	06/25/97	200-214-4211	83.84	JUN 97, A#60850484, 426-7031, PCT#4
DOROTHY FISCHER	239550	07/01/97	200-214-4231	102.08	JUN 5-27, EXP REIMB, PCT#4
JERRY LEROY MEHEVEC	239552	07/01/97	200-214-4231	388.60	JUN 97, EXP REIMB, PCT#4
DOROTHY FISCHER	239550	07/01/97	200-214-4232	308.04	JUN 5-27, EXP REIMB, PCT#4
JERRY LEROY MEHEVEC	239552	07/01/97	200-214-4232	459.43	JUN 97, EXP REIMB, PCT#4
TUELECTRIC	239615	07/02/97	200-214-4430	55.15	JUL 97, A#423-0824-99-9, PCT 4
DOROTHY FISCHER	239550	07/01/97	200-214-4999	4.00	JUN 5-27, EXP REIMB, PCT#4
Total 214-R & B GEN FUND, R&B #4				\$ 1,406.84	
Total Fund Expenditures				\$ 10,969.64	
Less Fund Discounts				0.00	
Less Fund Credits				0.00	
Cash Required 200-R & B GEN FUND				\$ 10,969.64	

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Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
200-R&B GEN SPEC PRJCTS					
N-OVATIVE CONSTRUCTION	239385	07/02/97	205-200-5503	\$ 35,708.82	JUN 30, APPL#2, 1997 PAVING & SIDEWALK IMP.,
Total 200-R&B GEN SPEC PRJCTS				\$ 35,708.82	
Total Fund Expenditures				\$ 35,708.82	
Less Fund Discounts				0.00	
Less Fund Credits				0.00	
Cash Required 205-SPECIAL PROJECTS				\$ 35,708.82	

Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
600-LAW LIBRARY					
WEST PUBLISHING CO	239353	06/04/97	350-600-5758	\$ 106.50	INV 94436951, A0446-376-314, TX ST-SC PR&REM
STATE BAR OF TEXAS	239355	06/17/97	350-600-5758	79.00	INV 209592, A03921000, TX PATTERN JURY CHG,
STATE BAR OF TEXAS	239356	06/17/97	350-600-5758	79.00	INV 209585, A03826500, TX PATTERN JURY CHRG,
WEST PUBLISHING CO	239357	06/04/97	350-600-5758	41.00	INV 93759424, A0853-228-550, RM-TX CS 5/97,
WEST PUBLISHING CO	239358	06/04/97	350-600-5758	31.00	INV 93773757, A0853-228-550, RM-TX ST 5/97,
WEST PUBLISHING CO	239359	05/16/97	350-600-5758	87.00	INV 94236479, A0853-228-550, TX DG 2D C34034
WEST PUBLISHING CO	239360	06/04/97	350-600-5758	106.50	INV 94439412, A0853-228-550, TX ST-CV PR&REM
MATTHEW BENDER & CO. INC.	239364	05/23/97	350-600-5758	682.60	INV 60313803, A00084053560, TX TRANS GUIDE R
IKON CAPITAL, INC.	239365	06/17/97	350-600-5758	149.30	INV 37880573, JUL 6-AUG 5, LAW LIB
Total 600-LAW LIBRARY				\$ 1,361.90	
Total Fund Expenditures				\$ 1,361.90	
Less Fund Discounts				0.00	
Less Fund Credits				0.00	
Cash Required 350-LAW LIBRARY FUND				\$ 1,361.90	

Williamson County Auditor

ACCOUNTS PAYABLE SYSTEM

12:05:42 14 JUL 1997

The Software Group, Inc.

Fund Requirements for 380-PROBATE COURT FUND
Cutoff Date 07/15/97, Disbursement Date 07/15/97

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Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
380-PROBATE COURT FUND KEVIN HENDERSON	239244	05/30/97	380-380-4705	\$ 324.92	MAY 21-23, EXP REIMB, CC#1
Total 380-PROBATE COURT FUND				\$ 324.92	
Total Fund Expenditures				\$ 324.92	
Less Fund Discounts				0.00	
Less Fund Credits				0.00	
Cash Required 380-PROBATE COURT FUND				\$ 324.92	

Williamson County Auditor

ACCOUNTS PAYABLE SYSTEM

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The Software Group, Inc.

Fund Requirements for 406-CO ATTY HOT CK FUND
Cutoff Date 07/15/97, Disbursement Date 07/15/97

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Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
696-CO ATTY HOT CKS NATIONS BANK, N.A.	239640	06/24/97	406-696-4999	\$ 336.72	JUN 97, A05342-8807-2700-0450, C/ATTY
Total 696-CO ATTY HOT CKS				\$ 336.72	
Total Fund Expenditures				\$ 336.72	
Less Fund Discounts				0.00	
Less Fund Credits				0.00	
Cash Required 406-CO ATTY HOT CK FUND				\$ 336.72	

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Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
210-UNIFIED SYSTEM					
HOLT COMPANY OF TEXAS	239475	06/23/97	701-210-5751	\$ 65,640.00	INV A0669801, PO 31147, CATIPILLAR TRACK LOA
Total 210-UNIFIED SYSTEM				\$ 65,640.00	
512-HEALTH DEPT 102 W. 3RD					
R. GILL & ASSOC.	239269	07/02/97	701-512-4100	\$ 88.00	INV 552, PROJ 2138, HEALTH DEPT
FAR WEST CONSTRUCTION	239298	06/27/97	701-512-5002	13,994.55	JUN 27, APPL#6, H/DEPT REMODEL
Total 512-HEALTH DEPT 102 W. 3RD				\$ 14,082.55	
699-CEDAR PARK ANNEX					
SPENCER GODFREY	239301	06/25/97	701-699-4100	\$ 5,109.50	INV 97-182, PROJ 96030, PROFFESIONAL SERV,
JOHN KING, INC.	239282	06/26/97	701-699-5002	425,938.00	JUN 26, APP#2, CEDAR PARK ANNEX, PCT#2
Total 699-CEDAR PARK ANNEX				\$ 431,047.50	
Total Fund Expenditures				\$ 510,770.05	
Less Fund Discounts				0.00	
Less Fund Credits				0.00	
Cash Required 701-1996 CAPITAL PROJECTS FUND				\$ 510,770.05	

Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
886-WILLIAMSON COUNTY BENEFITS PROGRAM					
LISA ZIRKLE	239445	06/27/97	885-886-4232	\$ 107.10	JUN 26, EXP REIMB, BENEFITS
LISA ZIRKLE	239447	06/27/97	885-886-4232	25.02	JUN 27, EXP REIMB, BENEFITS
SOFTWARE SPECTRUM	239316	06/19/97	885-886-5741	339.00	INV 4122507, PO 32675, HS OFFICE 97 ON CD/BK
Total 886-WILLIAMSON COUNTY BENEFITS PROGRAM				\$ 471.12	
Total Fund Expenditures				\$ 471.12	
Less Fund Discounts				0.00	
Less Fund Credits				0.00	
Cash Required 885-WMSON CO BENEFITS PROG				\$ 471.12	

Williamson County Auditor

ACCOUNTS PAYABLE SYSTEM
Fund Requirements for 900-9-1-1 ADDRESSING MAINTENANCE
Cutoff Date 07/15/97, Disbursement Date 07/15/97

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The Software Group, Inc.

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Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
900-9-1-1 ADDRESSING MAINTENANCE					
EMILY STLUKA	239440	06/26/97	900-900-4231	\$ 31.90	MAY 21-JUN 25, EXP REIMB, 911 ADDRESSING
ADVISORY COMMISSION ON STATE E	239117	06/23/97	900-900-4232	120.00	JUN 23, 1997 9-1-1 APPREC DAY/ 9-1-1
NEHA-TEXAS CHAPTER	239130	07/07/97	900-900-4232	60.00	JUL 7, NEHA ANNUAL MEMB DUES/L MILLER, 9-1-1
Total 900-9-1-1 ADDRESSING MAINTENANCE				\$ 211.90	
Total Fund Expenditures				\$ 211.90	
Less Fund Discounts				0.00	
Less Fund Credits				0.00	
Cash Required 900-9-1-1 ADDRESSING MAINTENANCE				\$ 211.90	

Williamson County Auditor

ACCOUNTS PAYABLE SYSTEM
Fund Requirements for 916-VICTIMS ASST GRANT/6
Cutoff Date 07/15/97, Disbursement Date 07/15/97

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The Software Group, Inc.

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Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
916-VICTIMS ASST/6					
OFFICE FURNITURE DISTRIBUTORS	239300	06/23/97	916-916-3000	\$ 336.57	INV 311541-0, PO 33092, STPLR/SHRPHR/FILM/CR
SOFTWARE SPECTRUM	239299	06/18/97	916-916-5750	517.55	INV 4117088, PO 33187, MS OFF PRO 97 WIN 95,
Total 916-VICTIMS ASST/6				\$ 854.12	
Total Fund Expenditures				\$ 854.12	
Less Fund Discounts				0.00	
Less Fund Credits				0.00	
Cash Required 916-VICTIMS ASST GRANT/6				\$ 854.12	

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Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
919-STATE AID GRANT 1997					
HOLIDAY INN SELECT-RICHARDSON	239110	04/10/97	919-919-4232	\$ 121.25	APR 10, ROOM FOR R MURRAY ON JUL 22, J/SERV
Total 919-STATE AID GRANT 1997				\$ 121.25	
Total Fund Expenditures				\$ 121.25	
Less Fund Discounts				0.00	
Less Fund Credits				0.00	
Cash Required 919-STATE AID GRANT 1997				\$ 121.25	

Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
922-COMMUNITY CORRECTIONS 1997					
OFFICE FURNITURE DISTRIBUTORS	239424	06/09/97	922-922-3000	\$ 109.98	INV 310260-0, PO 33118, J/SERV, OFFICE SUPPL
EAGLE OFFICE PRODUCTS	239425	06/10/97	922-922-3000	200.95	INV 48146, PO 33079, J/SERV, OFFICE SUPPLIES
LUCENT TECHNOLOGIES	239616	06/16/97	922-922-4211	299.98	INV 31304637, ABA20061213, J/SERV
Total 922-COMMUNITY CORRECTIONS 1997				\$ 610.91	
Total Fund Expenditures				\$ 610.91	
Less Fund Discounts				0.00	
Less Fund Credits				0.00	
Cash Required 922-COMMUNITY CORRECTIONS GRANT 1997				\$ 610.91	

Williamson County Auditor

The Software Group, Inc.

ACCOUNTS PAYABLE SYSTEM
Fund Requirements for 927-CHALLENGE GRANT 1997
Cutoff Date 07/15/97, Disbursement Date 07/15/97

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Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
927-CHALLENGE GRANT 1997					
ESPERANZA TREATMENT CENTER	239641	05/30/97	927-927-4000	\$ 2,604.00	MAY 97, PO 33176, J.McWILLIAMS, J/SERV
Total 927-CHALLENGE GRANT 1997				\$ 2,604.00	
Total Fund Expenditures				\$ 2,604.00	
Less Fund Discounts				0.00	
Less Fund Credits				0.00	
Cash Required 927-CHALLENGE GRANT 1997				\$ 2,604.00	

Williamson County Auditor

The Software Group, Inc.

ACCOUNTS PAYABLE SYSTEM
Fund Requirements for 945-CARADA TASK FORCE/S
Cutoff Date 07/15/97, Disbursement Date 07/15/97

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Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
945-CARADA TASK FORCE/S					
EXXON/GECC	239181	06/13/97	945-945-3000	\$ 300.89	JUN 97, A01828005080-06, TASK FORCE
OTE MOBILNET INCORPORATED	239233	06/25/97	945-945-3000	26.45	JUN 97, 217-3723, TASK FORCE
LANB'S TIRE & AUTOMOTIVE CENTE	239242	05/23/97	945-945-3000	110.70	INV 20873, PO 33225, REPLACE TIRE, TASK FORC
O T DISTRIBUTORS, INC.	239259	06/26/97	945-945-3000	60.00	INV 79373, PO 31539, BLACKHMK OMEGA VI SIG A
OFFICE FURNITURE DISTRIBUTORS	239296	06/26/97	945-945-3000	5.26	INV 311998-0, PO 32987, LESS CH C309643-0, T
MOTOROLA, INC.	239185	06/30/97	945-945-5750	66.93	INV 02299647, P032951, COUPLER, TASK FORCE
MOTOROLA, INC.	239300	06/23/97	945-945-5750	3,924.37	INV 02291426, PO 32951, POLICE RADIO, TASK F
Total 945-CARADA TASK FORCE/S				\$ 4,494.60	
Total Fund Expenditures				\$ 4,494.60	
Less Fund Discounts				0.00	
Less Fund Credits				0.00	
Cash Required 945-CARADA TASK FORCE/S				\$ 4,494.60	

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Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
946-CARADA TASK FORCE 97-98					
SOUTHWESTERN BELL	239137	06/23/97	946-946-3000	\$ 446.12	JUN 97, 218-0090, TASK FORCE
GTE MOBILNET INCORPORATED	239138	07/04/97	946-946-3000	44.59	JUL 97, 217-3726, TASK FORCE
GENIE LUBE EXPRESS & AUTO REPA	239270	06/24/97	946-946-3000	24.42	INV 0021068, PO 33206, OIL CHANGE, TASK FORC
GENIE LUBE EXPRESS & AUTO REPA	239271	06/24/97	946-946-3000	47.00	INV 0021070, PO 33206, OIL CHANGE, TASK FORC
LAMB'S TIRE & AUTOMOTIVE CENTE	239280	06/13/97	946-946-3000	346.27	INV 84182, PO 33314, FRONT BRAKE PARTS, TASK
KILLINGER SECURITY ALARM CO.	239304	07/01/97	946-946-3000	90.00	INV 8813, JUL-SEP 97 ALARM MONITORING, TASK
COLE PUBLICATION	239305	05/30/97	946-946-3000	215.75	INV 214187, PO 33422, AUSTIN AREA MAP/DIRECT
GLENN GRAHAM	239618	07/07/97	946-946-3000	71.38	JUL 1, EXP REIMB, TASK FORCE
MOBILECOMM	239630	06/27/97	946-946-3000	111.50	INV 007981530, A00798153, PAGERS, TASK FORCE
GLENN GRAHAM	239622	07/07/97	946-946-4231	2,256.50	JUN 29-JUL 3, EXP REIMB, TASK FORCE
JAMES MONROE	239627	07/07/97	946-946-4231	155.85	JUN 29-JUL 3, EXP REIMB, TASK FORCE
Total 946-CARADA TASK FORCE 97-98				\$ 3,809.38	
Total Fund Expenditures				\$ 3,809.38	
Less Fund Discounts				0.00	
Less Fund Credits				0.00	
Cash Required 946-CARADA TASK FORCE 97-98				\$ 3,809.38	

Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
TOTAL Cash Required, ALL FUNDS				\$ 695,454.29	

approved 7-15-97
John C. Daefler

ADDENDUM

JULY 15, 1997

JKL, Inc.
City of Cedar Park
Gus's Clinic Pharmacy

Hogg Farm Parking Lot
Tax A/C
Jail

\$20,270.15
\$1,300.00
\$4,295.58

TOTAL

\$25,865.73

approved 7-15-97
John C. Daehler

AGENDA ITEM # 4

July 15, 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 Hays

Motion: To note in minutes off right-of-way work on County Road 229 to place brush on Bobby & Max Atkins property ;

County Road 301 put in a by-pass at the construction site of a box culvert on Steve Shell & Tim Vrabel property;

Central Telephone Company of Texas buried communication on County Road 241; and

Southwestern Bell Telephone Company splice pit under the sidewalk at 9613 Woodvale (Anderson Mill Village I).

Vote: Motion carried 4 - 0

< Clerk copy here - Utility Proposals >

WILLIAMSON COUNTY URS

Utility Requests - 07/15/97

Precinct I

A. SWBT

1. 9613 Woodvale(Anderson Mill Village I) - ROW

Precinct II

Precinct III

A. Central Telephone Company of Texas

1. CR 251 - ROW

Precinct IV

*noted 7-15-97
John C. Doerfler*

July 15, 1997

UNIFIED ROAD SYSTEM
OFF RIGHT-OF-WAY WORK

1. CR 229 - Bobby & Max Atkins - Permission to place brush from ROW on their property, with the county not responsible for removal of this brush at a later date.(Pct. 3-JH)
2. CR 301 - Steve Shell & Tim Vrabel - Permission to put in a by-pass at the construction site of a box culvert, and clean out ROW.(Pct. 4)

WILLIAMSON COUNTY URS
Utility Requests - 07/15/97

Precinct I

A. SWBT

1. 9613 Woodvale(Anderson Mill Village I) - ROW

Precinct II

Precinct III

A. Central Telephone Company of Texas

1. CR 251 - ROW

Precinct IV

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: June 16, 1997

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

Formal notice is hereby given that Central Telephone Company of Texas proposes to place a buried communication within the right-of-way of County Road 241 as follows:

Beginning approximately 800 feet East of the intersection of CR 241 & FM 2338 and continuing in the North right-of-way of CR 241 for 800 feet at a depth of 24 inches and at a distance of 4 feet from the rear of the right-of-way./

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 or County Commissioner.

Construction will begin on or after the 23rd day of June, 1997, and is estimated to be completed in 2 calendar days.

SUBMITTED BY FIRM: Central Telephone Company of Texas AUTHORIZED
SIGNATURE: Ken Chester Ken Chester TITLE: Network Engineer
FIRM ADDRESS: 1214 Dogwood, P.O. Box 1150, Killeen, TX 76540 PHONE # 817-690-9325
CONTRACTOR (IF DIFFERENT FROM FIRM:)
AUTHORIZED SIGNATURE: TITLE:
ADDRESS: PHONE #

Precinct # 3

APPROVAL

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

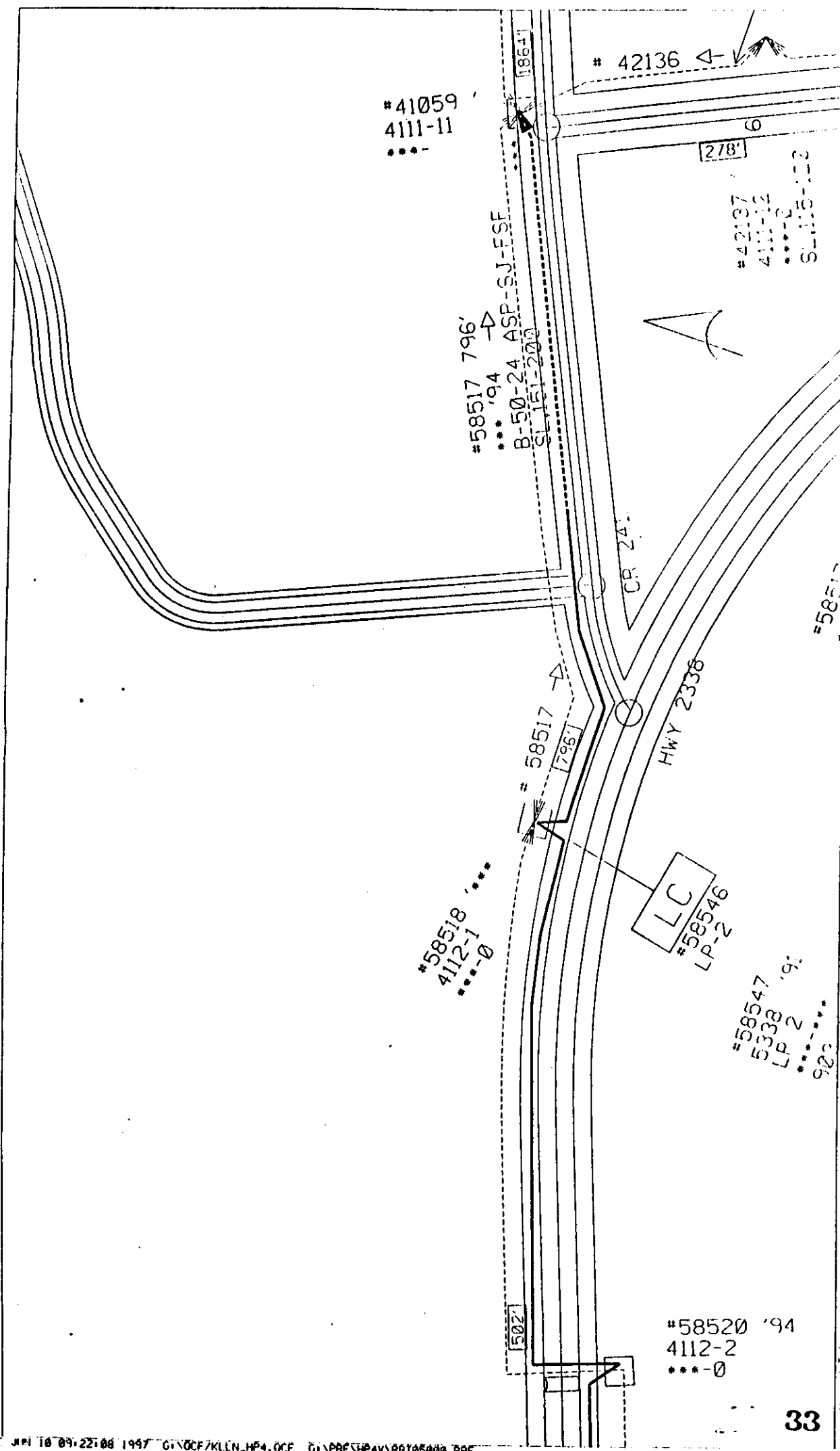
It is expressly understood that the said County Commissioners' Court does not imply hereby to grant any right, claim, title or easement in or upon this County Road; and it is further understood that in the future, should Williamson County, for any reason, need to work, improve, relocate, widen, increase, 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

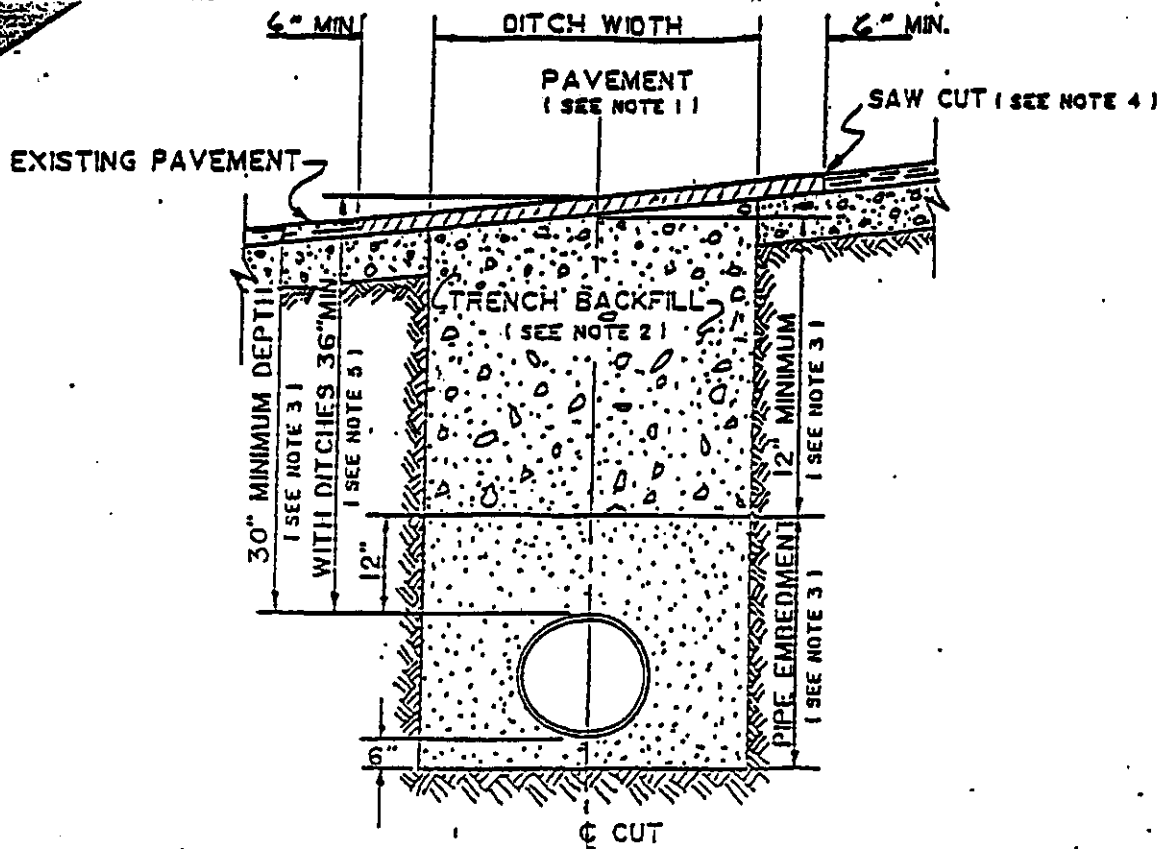
DATE: 6/21/87

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Title		DSO-N708755/N708-73	Sheet	36
Engineer		KEGG	Scale	AS SHOWN
Date		1994	Sheet	7 OF 8
Project		Sprint		





1. Hot mix asphalt 1 1/2" min. thickness. Roll in place to match existing surface. $\pm 1/8"$ tolerance.
2. Trench backfill shall be flexible base, compacted to 95% optimum in 8" layers unless otherwise approved and specified. Flexible base to match existing base thickness or 8 inches, whichever is greater (specifications: TSHD Item 248, Type A, Grade 2).
3. Pipe embedment (pipe envelope) size and materials shall be as specified elsewhere by the utility company and/or its engineers. Pipe depth shall be as specified elsewhere provided minimum depths are met.
4. Saw cut shall be made prior to ditch cut. If pavement is damaged during cut, a new saw cut shall be made beyond the damaged area and new pavement placed.
5. Where roadside ditches (bar ditches) are crossed by the utility pipe, minimum depth to the top of the pipe from centerline road elevation will be 36".

GREG BERGERON
COUNTY ROAD ADMINISTRATOR



Williamson County
Unified Road System

Attn:
1500 Georgetown Inner Loop, Suite B
Georgetown, Texas 78626
Telephone (512) 930-3336
Fax (512) 930-3335

Anderson Mill Village I

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UTILITY INSTALLATION REQUEST

DATE: 7/2/97

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

Formal notice is hereby given that SWBT proposes to place
a splice pit line within the right-of-way of
County Road as follows: under the
sidewalk @ F9613 Woodvale will require breaking out
one section of sidewalk

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

Construction will begin on or after the 2nd day of July 1997, and is estimated to be completed in 3 calendar days.

SUBMITTED BY FIRM: Southwestern Bell Tel Co AUTHORIZED

SIGNATURE: Morman Kizer TITLE: CS FIRM ADDRESS: 12213

Roxie Dr Austin Texas 78729 PHONE #

CONTRACTOR (if different from firm): Pedro Sg Services

AUTHORIZED SIGNATURE: TITLE: Owner

ADDRESS: 2415 W 10th Austin Tex 78703 PHONE # 512-496-0044

Precinct #: 1

APPROVAL

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

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

APPROVED BY WILLIAMSON COUNTY COMMISSIONERS' COURT

BY: My Ray
COUNTY ROAD ADMINISTRATOR

7/9/97

7-8-97
ROW
R.J.

GREG BERGERON
County Road Administrator



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

Williamson County
Unified Road System

When specifically agreed to in writing and signed by a Williamson County Commissioner, or the County Road Administrator, Williamson County will permit the cutting of a roadbed in lieu of core drilling, provided the contractor or contractors agree to the following installation:

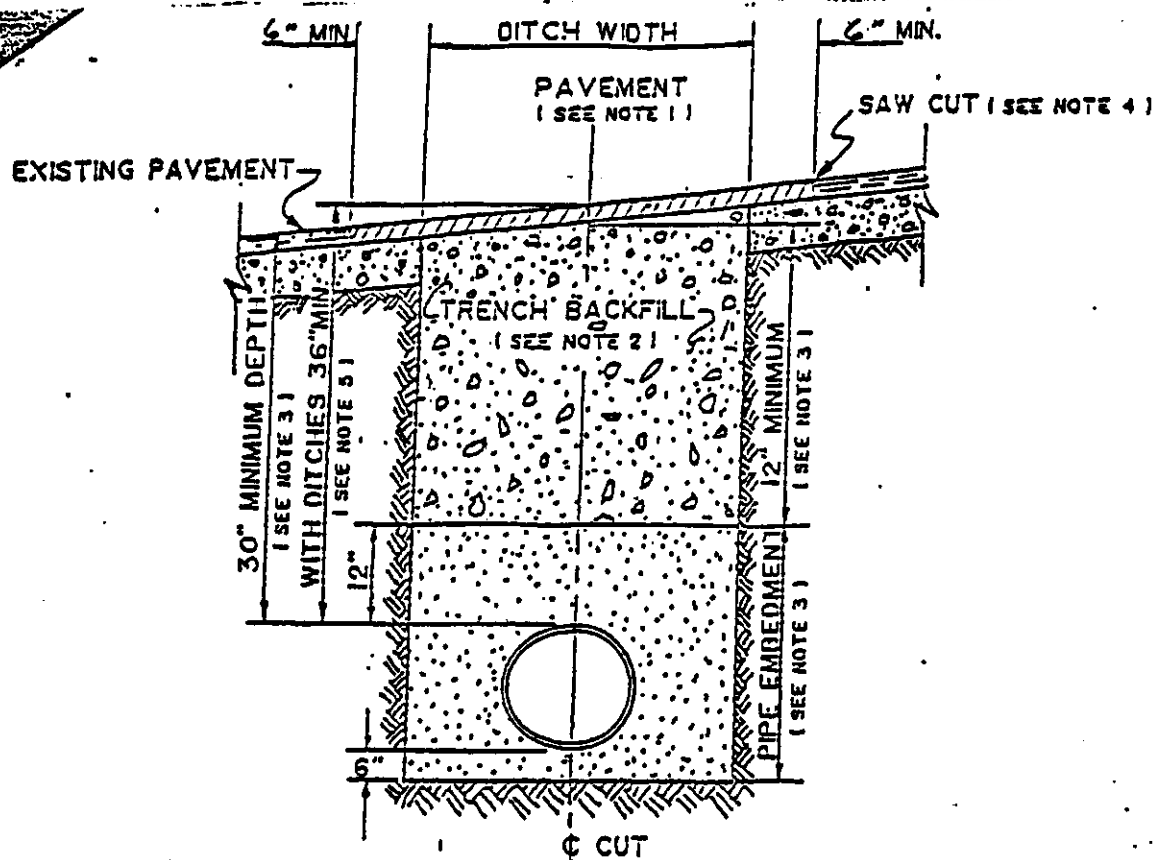
SPECIFICATION FOR CUTTING ROADBED IN LIEU OF CORE DRILLING

1. Compacted base material with concrete cap.
2. The utility shall be placed a minimum of 30" below the flow line.
3. Layer compacted and topped with 3" hot mix asphalt.
4. A performance bond, or other securities agreed upon by the County, must be pledged in the amount of the estimated cost of the road repairs, as agreed to by the contractor and Williamson County, prior to the commencing of a cutting of the roadbed.
5. A road cut permit fee, in the amount of \$120.00 per roadbed cut, must be submitted to the County Road Administrator's office prior to cutting the roadbed.

SPECIFICATION FOR CUTTING ROADBED IN LIEU OF CORE DRILLING
WITHIN AUSTIN ETJ

1. Roadbed cuts to be repaired in accordance with City of Austin specifications as outlined in their standard Specifications for Cuts in Public Right of Way Manual.
2. The utility shall be placed a minimum of 30" below the flow line.
3. The installation to be free from defects for a period of one (1) year from completion date. Any maintenance required during this period, caused by the cutting of a road, will be done by the contractor or contractors without cost to the County.
4. A performance bond, or other securities agreed upon by the County, must be pledged in the amount of the estimated cost of the road repairs, as agreed to by the contractor and County, prior to the commencing of a cutting of the roadbed.
5. A roadbed cut permit fee, in the amount of \$120.00 per roadbed cut, must be submitted to the County Road Administrator's office prior to cutting the roadbed.

This agreement must be entered into prior to the commencing of the cutting of a roadbed.



1. Hot mix asphalt 1 1/2" min. thickness. Roll in place to match existing surface. $\pm 1/8"$ tolerance.
2. Trench backfill shall be flexible base, compacted to 95% optimum in 8" layers unless otherwise approved and specified. Flexible base to match existing base thickness or 8 inches, whichever is greater (specifications: TSHD Item 248, Type A, Grade 2).
3. Pipe embedment (pipe envelope) size and materials shall be as specified elsewhere by the utility company and/or its engineers. Pipe depth shall be as specified elsewhere provided minimum depths are met.
4. Saw cut shall be made prior to ditch cut. If pavement is damaged during cut, a new saw cut shall be made beyond the damaged area and new pavement placed.
5. Where roadside ditches (bar ditches) are crossed by the utility pipe, minimum depth to the top of the pipe from centerline road elevation will be 36".

AGENDA ITEM # 5

July 15, 1997

*

Consider granting variance to Bonnie Morgan concerning easement to 94 acre tract off County Road 201.

Moved: Commissioner Boatright

Seconded: Judge Doerfler

Motion: To grant a one time only variance of a 60 foot easement along the back portion of the 30 acre and 64 acre tracts off County Road 201 to Bonnie Morgan stipulating verification of the recorded documentation be presented to Commissioners court.

Vote: Motion carried 4 - 0

AGENDA ITEM # 6

July 15, 1997

*

Consider authorizing advertising and setting date to receive bids for malpractice insurance for EMS.

No action taken on this item which will be put on the July 22, 1997 agenda.

AGENDA ITEM # 7

July 15, 1997

*

Consider approving contract between Scott & White and Williamson County EMS for non-emergency transfers.

EMS Director John Sneed recommended approving the contract, and stated first priority goes to 911 calls.

Moved: Commissioner Hays

Seconded: Judge Doerfler

Motion: To approve contract between Scott & White and Williamson County EMS for non-emergency transfers.

Vote: Motion carried 4 - 0

(Clerk copy here)



SCOTT & WHITE HEALTH PLAN

VOL 0089 PAGE 869



Delivering tomorrow's health care today

June 16, 1997

Williamson County E.M.S.
P. O. Box 873
Georgetown, TX 78627

Attn: John Sneed, Director of E.M.S.
Re: Ambulance Services

Dear Mr. Sneed:

Thank you for your consideration and assistance in arranging transport services for Scott and White Health Plan (SWHP) patients through Williamson County E.M.S. This letter serves as a proposal to outline multiple components for an affiliation with Williamson County E.M.S. to provide services in the SWHP service area of *Williamson County, TX*.

Williamson County E.M.S. will provide service to patients entitled to receive ambulance services in *Williamson County, TX*. Subscribers properly enrolled in SWHP are eligible to receive covered services from Williamson County E.M.S. when their medical condition is such that it warrants life support transport.

Referring Physicians: Round Rock (512)310-3000 or Georgetown (512)819-0500

This agreement will allow for payment of emergent, urgent, and elective referrals initiated primarily through one of the Scott and White Clinics in Round Rock or Georgetown. There may be an occasional referral authorized by the Medical Director of SWHP based on individual case review.

Member Relations: (512)310-3016

A Health Plan member is not routinely responsible for a copayment for ambulance transport. A member relations coordinator can provide specifics pertaining to each member's eligibility status.

Levels of Service

Williamson County E.M.S. will provide a level of ambulance service for SWHP members with a response time appropriate for the level of transport. Examples of service levels and response times include:

Level 1. Emergent Care: Basic life support transports for those patients requiring critical care. Provider will respond within fifteen (15) to thirty (30) minutes of notification.

Level 2. Urgent Care: Basic life support transports for those patients who are medically stable, however, require close monitoring. Provider will respond within thirty (30) minutes to one (1) hour of notification.

Payment Terms:

SWHP agrees to reimburse Williamson County E.M.S. 80% of reasonable and customary billed charges in relation to emergency transport services for SWHP members when SWHP is the primary

insurance. Your current base rate of \$275 and mileage rate is \$4.40 per loaded mile is considered reasonable and customary. There may also be supply charges associated with varying types of emergency medical services which would be reasonable and customary in accordance with individual patient needs.

Claims payment: (800)678-7947, ext. 3190

Williamson County E.M.S. will submit claims for reimbursement to SWHP no later than sixty (60) days from the date such services are rendered. For patients whose primary coverage is Medicare and secondary coverage is SWHP, Provider will first file with Medicare. SWHP will pay any remaining balance up to the maximum allowable by Medicare. For Medicare primary and SWHP SeniorCare, claims must include the Medicare EOB before a claim can be processed for payment.

Claims are to be mailed to:

Scott and White Health Plan
Attn: Claims
2401 South 31st Street
Temple, Texas 76508

SWHP shall remit the total payment due for covered services within 30 days of receipt of completed claim. Upon receipt of completed claim, current time for processing is approximately 21 days.

Billing SWHP Covered Members and Hold Harmless Clause:

Provider hereby agrees in no event, including, but not limited to non-payment by SWHP, insolvency, or breach of this agreement, shall Provider, charge, collect a deposit from, seek compensation, remuneration or reimbursement from, or have any recourse against a SWHP covered member, subscriber, enrollee, or persons other than Health Plan acting on their behalf for services provided pursuant to this agreement. This provision shall not prohibit collection of any applicable copayments, coinsurance, or deductibles billed in accordance with the terms of this agreement; or coordination of benefit activities permitted by state law and required by this agreement. Provider further agrees that (1) this provision shall survive the termination of this agreement regardless of the cause giving rise to such termination and shall be construed to be for the benefit of SWHP covered members, and (2) this provision supersedes any oral or written agreement to the contrary now existing or hereafter entered into between provider and the SWHP covered member, subscriber, enrollee or persons acting on his/her behalf. Any modification, addition, or deletion to the provisions of this shall become effective on a date no earlier than 15 days after the Commissioner of Insurance has received written notice of such proposed changes.

Operational Responsibilities

Williamson County E.M.S. shall be liable for all expenses incurred in the operation and maintenance of the ambulance vehicles. Williamson County E.M.S., at its expense, will provide full liability and accidental insurance coverage on the ambulance vehicles and hereby hold harmless the SWHP from any and all possible claims arising out of the operations of the ambulance vehicle. Williamson County E.M.S. will at all times remain liable for the action of its personnel and hold harmless the SWHP from any and all possible claims arising out of the action or conduct of Williamson County E.M.S.'s personnel.

Both SWHP and Williamson County E.M.S. will operate independently under their own charters and the agreement between SWHP and Williamson County E.M.S. shall in no way be considered a partnership or joint venture agreement.

Credentialing

It is my understanding that Williamson County E.M.S. is licensed to provide ambulance transport services through the Texas Dept. Of Health and is an approved Medicare provider; paramedics are ACLS certified. Please send copies of state licensing with evidence of liability insurance. In the event there are additional accreditations for Williamson County E.M.S., please send copies to that effect.

Two originals of this letter are enclosed. If everything meets with administrative approval, please return one with acceptance as indicated below with evidence of credentials as requested in the envelope provided. If you have questions, feel free to contact me at (254)298-3060 or digital pager (254)742-4402.

Sincerely,

Esther Ellis BSN RN

Esther Ellis, BSN, RN
Director of Provider Relations

enc: Second original
Return Envelope

My signature acknowledges agreement to details as outlined concerning SWHP arrangement and payment for ambulance transport services for SWHP members.

John C. Doerfler
Signature

Tax ID #: 74-6000978

Medicare #: _____

John C. Doerfler - County Judge
Printed Name and Title

Medicaid #: _____

Date Signed: *7-15-97* Effective Date of Agreement: _____

AGENDA ITEM # 8

July 15, 1997

*

Hold public hearing on "No Parking" at low water crossing on County Road 270.

At 10:00 A.M. Judge Doerfler announced public hearing for the "No Parking" at low water crossing on County Road 270 open.

Gretchen Mickler a resident on County Road 270 addressed the court requesting the low water crossing be closed in addition to the "No Parking". The public is abusing the use of the water by driving down the river, etc.

Walter Fogel requested the situation be addressed because it is an environmental and safety issue.

At 10:25 A.M. Judge Doerfler announced public hearing for the "No Parking" at low water crossing on County Road 270 closed.

AGENDA ITEM # 9

July 15, 1997

*

Consider approving "No Parking" at low water crossing on County Road 270.

Moved: Commissioner Boatright

Seconded: Judge Doerfler

Motion: To approve "No Parking" for 300 feet on each side of low water crossing on County Road 270.

Vote: Motion carried 3 - 0 Commissioner Mehevec abstaining.

Motion withdrawn by Commissioner Boatright

Second withdrawn by Judge Doerfler

This agenda item will be placed on the July 22, 1997 agenda.

AGENDA ITEM # 10

July 15, 1997

*

Consider awarding, rejecting, or extending bids for construction of bridge on County Road 101.

Don Bizzell addressed the court stating apparently there was lack of communication between his office and the county as to what was to be put in the bid package. The bids received were good, but because of the wording concerning workers' compensation they may have to re-bid.

Bob Space stated workers' compensation wording was not in package, and requested re-bidding.

Dale Rye First Assistant County Attorney stated workers' compensation has a rule that we have to have specific wording and now we are aware of it we need to comply.

Dorothy Fischer, Precinct 4 Administrative Assistant stated after checking with the County Auditor's office about the ad they ran the notice in the Taylor Daily Press as a precautionary measure, and did not know there was a problem with the package.

Moved: Commissioner Mehevec

Seconded: Judge Doerfler

Motion: To write letter to Texas Workers' Compensation Commission and put on the July 22, 1997 agenda to set date to receive re-bids.

Vote: Motion carried 4 - 0

AGENDA ITEM # 11

July 15, 1997

*

Hold public hearing on setting speed limit for Oak Grove Road.

At 11:10 AM Judge Doerfler announced public hearing on setting speed limit for Oak Grove Road open.

Residents along Oak Grove Road addressed the court requesting a 35 mph speed limit.

At 11:15 AM Judge Doerfler announced public hearing on setting speed limit for Oak Grove Road closed.

AGENDA ITEM # 12

July 15, 1997

*

Consider approving speed limit for Oak Grove Road.

Moved: Commissioner Boatright

Seconded: Judge Doerfler

Motion: To approve speed limit of 35 mph for Oak Grove Road.

Vote: Motion carried 3 - 0 Commissioner Hays absent from the dais

AGENDA ITEM # 13

July 15, 1997

*

Consider granting preliminary plat approval to Neely Subdivision.

Joe England stated this subdivision is in the Leander ETJ. We will require additional right-of-way on the county roads and some notes will need to be added.

Moved: Commissioner Boatright

Seconded: Judge Doerfler

Motion: To grant preliminary plat approval to Neely Subdivision with changes.

Vote: Motion carried 3 - 0 Commissioner Mehevec absent from the dais

AGENDA ITEM # 14

July 15, 1997

*

Consider awarding bids for roadside chemicals and herbicides.

Moved: Commissioner Mehevec

Seconded: Commissioner Hays

Motion: To award bid for roadside chemicals and herbicides eliminating Oust and Pathfinder.

Vote: Motion carried 4 - 0

< Clerk copy here >

BIDS FOR ROAD SIDE CHEMICALS
SHADED AREAS ARE LOW BIDS

CHEMICALS	CHEMICAL COMPANIES			
	TIMBERLAND	TERRA INDUSTRIES	ESTES	HELENA
HyVar X-L	46.25 pr gal	46.25 pr gal	48.50 pr gal	44.20 pr gal
Cide-Kick	10.89	no bid	no bid	15.50 pr gal
Garlon 4	71.29	75.82 pr gal	82.32 pr gal	no bid
Garlon 3-A	57.29 pr gal	59.64 pr gal	73.80 pr gal	no bid
Round-Up	46.80 pr 30 gal		48.05 pr gal 1337.10 pr drum	42.36 pr gal 1270. pr drum
Tordon -K	75.69 pr gal		85.20 pr gal	41.95 pr gal
Oust	163.20 pr lb		163.00 pr lb	no bid
Arsenal	217.60 pr gal	217.60 pr gal	no bid	no bid
Pathfinder	27.20	29.95 pr gal	27.20 pr gal	no bid
Rodeo	83.23 pr gal	94.46 pr gal	105. pr gal	96.00 pr gal
Cide Kick II	10.89 pr gal	no bid	16.50 pr gal	no bid
AD 100 Surfactant				no bid

*approved 7-15-97
John C. Daefler*

AGENDA ITEM # 15

July 15, 1997

*

Consider and take appropriate action to rescind action taken in court on July 8, 1997 regarding the replatting of Lots 14, 15 & 16 in Sundance Ranch.

Moved: Commissioner Boatright

Seconded: Commissioner Hays

Motion: To rescind action taken in court on July 8, 1997 approving replatting of Lots 14, 15 & 16 in Sundance Ranch.

Vote: Motion carried 4 - 0

AGENDA ITEM # 16July 15, 1997

*

Consider authorizing advertising and setting date for a public hearing for the Re-subdivision of Lot 26, South San Gabriel Ranches.

Moved: Commissioner Boatright

Seconded: Commissioner Hays

Motion: To authorize advertising and set August 12, 1997 at 10:00 AM for a public hearing for the Re-subdivision of Lot 26, South San Gabriel Ranches.

Vote: Motion carried 4 - 0

AGENDA ITEM # 17July 15, 1997

*

Consider authorizing advertising and setting date for a public hearing for the Re-subdivision of Lot 15, Bear Creek Ranch.

Moved: Commissioner Hays

Seconded: Commissioner Mehevec

Motion: To authorize advertising August 19, 1997 at 10:00 AM for a public hearing for the Re-subdivision of Lot 15, Bear Creek Ranch.

Vote: Motion carried 4 - 0

AGENDA ITEM # 18July 15, 1997

*

Consider authorizing advertising and setting date for a public hearing for the Thomas Subdivision, a Re-subdivision of Lot 5, South San Gabriel Ranches.

Moved: Commissioner Hays

Seconded: Commissioner Boatright

Motion: To authorize advertising August 12, 1997 at 10:15 AM for a public hearing for the Thomas Subdivision, which is a Re-subdivision of Lot 5, South San Gabriel Ranches.

Vote: Motion carried 4 - 0

AGENDA ITEM # 19July 15, 1997

*

Consider accepting roads for maintenance in The Ranch at Cypress Creek, Sections 1,2,3 and 4.

Moved: Commissioner Hays

Seconded: Commissioner Boatright

Motion: To accept roads for maintenance in The Ranch at Cypress Creek, Sections 1,2,3 and 4.

Vote: Motion carried 4 - 0

AGENDA ITEM # 20July 15, 1997

*

Consider awarding bid for Anderson Mill Road Phase II.

Garrett Tuttle, with Baker-Aicklen & Associates, Inc., recommended the be awarded to the low bidder-Smith Contracting. There was an error on item #13 therefore the bid is \$1,000 less than what was read.

Moved: Commissioner Boatright

Seconded: Commissioner Mehevec

Motion: To award bid for Anderson Mill Road Phase II to Smith Contracting taking money from Capital Metro budget/s to pay for the shortfall.

Vote: Motion carried 4 - 0

< Clerk copy here >



BAKER-AICKLEN
& ASSOCIATES, INC.
Consulting Engineers

July 14, 1997

The Honorable Judge John Doerfler and
the Williamson County Commissioners
710 Main Street
Suite 201
Georgetown, TX 78626

RE: Anderson Mill Road, Phase II Project

Dear Judge Doerfler and Commissioners,

As you are aware, bids were opened at 10:15 a.m., Tuesday, July 8, 1997, for the
"Anderson Mill Road, Phase II" project.

A total of nine (9) bids were received, with the lowest bid submitted being from Smith
Contracting Company of Austin, Texas in the amount of \$398,390.50. A complete bid
tabulation is attached for your review.

Smith Contracting Company has completed many site work, paving, and parking lot
projects in the central Texas area for architects, municipalities, school districts, and private
developers.

Based upon their past experience record from information supplied by seven references
and submission of the lowest and best bid, we recommend award of this contract to Smith
Contracting Company in the amount of \$398,390.50.

Sincerely,

Garrett J. Tuttle, P.E.

approved 7-15-97
John C. Doerfler

attachment
file: 445-507-31

cc: Joe England, P.E., Williamson County Engineer
Ginny Atkinson, Assistant Purchaser, Williamson County
Williamson County Clerk

**BID TABULATION
ANDERSON MILL ROAD, PHASE II
STREET & DRAINAGE IMPROVEMENTS**

Williamson County

July 8, 1997

<u>Contractor</u>	<u>Bid Bond Enclosed</u>	<u>Acknowledgment of Addendums</u>	<u>Bid Price (Items 1-47)</u>
1. <u>Smith Contracting Co.</u>	<u>Yes</u>	<u>Yes</u>	<u>\$398,390.50</u> As Corrected
2. <u>JKL Inc.</u>	<u>Yes</u>	<u>Yes</u>	<u>\$399,801.40</u>
3. <u>Rogers Construction Co.</u>	<u>Yes</u>	<u>Yes</u>	<u>\$442,713.85</u>
4. <u>Capital Excavation Co.</u>	<u>Yes</u>	<u>Yes</u>	<u>\$443,449.25</u>
5. <u>Austin Bridge and Road</u>	<u>Yes</u>	<u>Yes</u>	<u>\$457,327.75</u>
6. <u>Bland/Schroeder Const., L.P.</u>	<u>Yes</u>	<u>Yes</u>	<u>\$462,625.15</u>
7. <u>Edward Coleman Const.</u>	<u>Yes</u>	<u>Yes</u>	<u>\$476,201.68</u>
8. <u>N-ovative Construction</u>	<u>Yes</u>	<u>Yes</u>	<u>\$500,275.95</u> As Corrected
9. <u>ReConstruction Specialist</u>	<u>Yes</u>	<u>Yes</u>	<u>\$595,840.98</u>

Project: Anderson Mill Road, Phase II
 Description: Street and Drainage Improvements
 Owner: Williamson County

Job Number: 445-507

Bid Date: July 8, 1997

Project Location: Georgetown, Williamson County, Texas

Base Bid Items	Quantity	Unit	Smith Contracting Co. Austin, TX			JKL, Inc. Buda, TX			Rodgers Construction Georgetown, TX		
			Bid Bond?	Yes	Cost	Bid Bond?	Yes	Cost	Bid Bond?	Yes	Cost
			Addendum?	Yes	Cost	Addendum?	Yes	Cost	Addendum?	Yes	Cost
1 Excavation, complete in place	11,844	SY	\$	4.00	\$ 47,376.00	\$	6.00	\$ 71,064.00	\$	7.10	\$ 84,092.40
2 Sub-grade Preparation, complete in place	11,844	SY	\$	1.50	\$ 17,766.00	\$	0.85	\$ 10,067.40	\$	0.90	\$ 10,659.60
3 18" Flexible Base, complete in place	9,468	SY	\$	8.50	\$ 80,478.00	\$	9.20	\$ 87,105.60	\$	9.65	\$ 91,366.20
4 5" H.M.A.C., complete in place	9,468	SY	\$	8.00	\$ 75,744.00	\$	7.85	\$ 74,323.80	\$	8.40	\$ 79,531.20
5 Curb and Gutter, complete in place	5,010	LF	\$	6.00	\$ 30,060.00	\$	5.50	\$ 27,555.00	\$	6.40	\$ 32,064.00
6 Ribbon Curb, complete in place	120	LF	\$	10.00	\$ 1,200.00	\$	10.00	\$ 1,200.00	\$	6.40	\$ 768.00
7 Sidewalk, complete in place	1,634	SY	\$	20.00	\$ 33,080.00	\$	19.00	\$ 31,426.00	\$	22.50	\$ 37,215.00
8 Type 1 Handicap Ramps, complete in place	4	EA	\$	750.00	\$ 3,000.00	\$	750.00	\$ 3,000.00	\$	700.00	\$ 2,800.00
9 Concrete Median, complete in place	103	SY	\$	22.00	\$ 2,266.00	\$	31.00	\$ 3,193.00	\$	22.50	\$ 2,317.50
10 Valley Gutter, complete in place	2	EA	\$	3,000.00	\$ 6,000.00	\$	2,100.00	\$ 4,200.00	\$	3,000.00	\$ 6,000.00
11 5" Concrete Slope Paving, complete in place	200	SY	\$	45.00	\$ 9,000.00	\$	25.50	\$ 5,100.00	\$	22.50	\$ 4,500.00
12 Saw Cut Existing Pavement, complete in place	200	LF	\$	2.00	\$ 400.00	\$	1.00	\$ 200.00	\$	3.00	\$ 600.00
13 Adjust Manholes to Finished Grade, complete in place	5	EA	\$	200.00	\$ 1,000.00	\$	500.00	\$ 2,500.00	\$	300.00	\$ 1,500.00
14 3" Schedule 40 PVC, complete in place	200	LF	\$	8.00	\$ 1,600.00	\$	11.00	\$ 2,200.00	\$	7.00	\$ 1,400.00

Project: Anderson Mill Road, Phase II
Description: Street and Drainage Improvements
Owner: Williamson County

Job Number: 445-507
Bid Date: July 8, 1997
Project Location: Georgetown, Williamson County, Texas

Base Bid Items	Quantity	Unit	Smith Contracting Co. Austin, TX			JKL, Inc. Buda, TX			Rodgers Construction Georgetown, TX		
			Bid Bond?	Yes	Cost	Bid Bond?	Yes	Cost	Bid Bond?	Yes	Cost
			Addendum?	Yes		Addendum?	Yes		Addendum?	Yes	
			Unit Price			Unit Price			Unit Price		
15 18" RCP, complete in place	359	LF	\$ 35.00	\$ 12,565.00	\$ 36.00	\$ 12,924.00	\$ 27.00	\$ 9,693.00			
16 27" RCP, complete in place	5	LF	\$ 100.00	\$ 500.00	\$ 50.00	\$ 250.00	\$ 38.50	\$ 192.50			
17 36" RCP, complete in place	283	LF	\$ 65.00	\$ 18,395.00	\$ 65.00	\$ 18,395.00	\$ 55.00	\$ 15,565.00			
18 48" RCP, complete in place	111	LF	\$ 100.00	\$ 11,100.00	\$ 66.50	\$ 7,381.50	\$ 88.00	\$ 9,768.00			
19 Concrete Slope Paving for 48" RCP, complete in place	1	LS	\$ 900.00	\$ 900.00	\$ 1,000.00	\$ 1,000.00	\$ 1,500.00	\$ 1,500.00			
20 Grade to Drain "V" Bottom Swale, complete in place	525	LF	\$ 4.00	\$ 2,100.00	\$ 2.00	\$ 1,050.00	\$ 16.00	\$ 8,400.00			
21 Design 5 Pipe (29"x42" CMAP) with 6:1 End Treatment, complete in place	149	LF	\$ 40.00	\$ 5,960.00	\$ 38.00	\$ 5,662.00	\$ 60.00	\$ 8,940.00			
22 Regrade Existing Ditches as Needed to Drain, complete in place	1	LS	\$ 3,000.00	\$ 3,000.00	\$ 1,800.00	\$ 1,800.00	\$ 1,200.00	\$ 1,200.00			
23 Junction Box #1, complete in place	1	LS	\$ 3,000.00	\$ 3,000.00	\$ 2,500.00	\$ 2,500.00	\$ 3,500.00	\$ 3,500.00			
24 Junction Box #2, complete in place	1	LS	\$ 3,000.00	\$ 3,000.00	\$ 2,500.00	\$ 2,500.00	\$ 3,000.00	\$ 3,000.00			
25 10' Type 1 Inlet, complete in place	3	EA	\$ 2,000.00	\$ 6,000.00	\$ 2,500.00	\$ 7,500.00	\$ 2,200.00	\$ 6,600.00			
26 5' Dia. Manhole, complete in place	1	LS	\$ 2,400.00	\$ 2,400.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00			
27 Existing 27" RCP to be Removed, complete in place	13	LF	\$ 20.00	\$ 260.00	\$ 30.00	\$ 390.00	\$ 10.00	\$ 130.00			

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Project: Anderson Mill Road, Phase II
Description: Street and Drainage Improvements
Owner: Williamson County

Job Number: 445-507
Bid Date: July 8, 1997
Project Location: Georgetown, Williamson County, Texas

Base Bid Items	Quantity	Unit	Smith Contracting Co. Austin, TX			JKL, Inc. Buda, TX			Rodgers Construction Georgetown, TX		
			Bid Bond?	Yes	Cost	Bid Bond?	Yes	Cost	Bid Bond?	Yes	Cost
			Addendum?	Yes	Cost	Addendum?	Yes	Cost	Addendum?	Yes	Cost
28 Tie to Existing 27" RCP, complete in place	1	LS	\$ 500.00	\$ 500.00	\$ 500.00	\$ 750.00	\$ 750.00	\$ 750.00	\$ 500.00	\$ 500.00	\$ 500.00
29 Existing 36" RCP to be Removed, complete in place	62	LF	\$ 10.00	\$ 620.00	\$ 620.00	\$ 13.00	\$ 806.00	\$ 806.00	\$ 15.00	\$ 930.00	\$ 930.00
30 Existing Concrete Headwalls to be Removed, complete in place	2	EA	\$ 500.00	\$ 1,000.00	\$ 1,200.00	\$ 2,400.00	\$ 2,400.00	\$ 2,400.00	\$ 300.00	\$ 600.00	\$ 600.00
31 Stabilized Construction Entrance/Exit, complete in place	1	EA	\$ 800.00	\$ 800.00	\$ 450.00	\$ 450.00	\$ 450.00	\$ 450.00	\$ 650.00	\$ 650.00	\$ 650.00
32 Silt Fence, complete in place	1,915	LF	\$ 1.50	\$ 2,872.50	\$ 1.10	\$ 2,106.50	\$ 2,106.50	\$ 2,106.50	\$ 1.60	\$ 3,064.00	\$ 3,064.00
33 Rock Berm, complete in place	85	LF	\$ 10.00	\$ 850.00	\$ 11.00	\$ 935.00	\$ 935.00	\$ 935.00	\$ 15.00	\$ 1,275.00	\$ 1,275.00
34 Tree Protection, complete in place	95	LF	\$ 1.50	\$ 142.50	\$ 1.00	\$ 95.00	\$ 95.00	\$ 95.00	\$ 2.00	\$ 190.00	\$ 190.00
35 4" Wide Solid ReflectORIZED White Paint Striping, complete in place	480	LF	\$ 0.50	\$ 240.00	\$ 0.25	\$ 120.00	\$ 120.00	\$ 120.00	\$ 0.33	\$ 158.40	\$ 158.40
36 8" Wide Solid ReflectORIZED White Paint Striping, complete in place	1,395	LF	\$ 1.00	\$ 1,395.00	\$ 0.50	\$ 697.50	\$ 697.50	\$ 697.50	\$ 0.50	\$ 697.50	\$ 697.50
37 8" Wide Solid ReflectORIZED White Tape Striping, complete in place	291	LF	\$ 2.50	\$ 727.50	\$ 2.10	\$ 611.10	\$ 611.10	\$ 611.10	\$ 4.40	\$ 1,280.40	\$ 1,280.40
38 12" Wide Solid ReflectORIZED White Tape Striping, complete in place	37	LF	\$ 4.00	\$ 148.00	\$ 3.50	\$ 129.50	\$ 129.50	\$ 129.50	\$ 7.70	\$ 284.90	\$ 284.90
39 Guard Fence, complete in place	75	LF	\$ 30.00	\$ 2,250.00	\$ 17.50	\$ 1,312.50	\$ 1,312.50	\$ 1,312.50	\$ 15.00	\$ 1,125.00	\$ 1,125.00

Project: Anderson Mill Road, Phase II
Description: Street and Drainage Improvements
Owner: Williamson County

Job Number: 445-507
Bid Date: July 8, 1997
Project Location: Georgetown, Williamson County, Texas

Base Bid Items	Quantity	Unit	Smith Contracting Co. Austin, TX			JKL, Inc. Buda, TX			Rodgers Construction Georgetown, TX		
			Bid Bond?	Yes		Bid Bond?	Yes		Bid Bond?	Yes	
			Addendum?	Yes	Cost	Addendum?	Yes	Cost	Addendum?	Yes	Cost
			Unit Price			Unit Price			Unit Price		
40 Type 4 End of Road Marker, complete in place	24	EA	\$ 70.00		\$ 1,680.00	\$ 55.00		\$ 1,320.00	\$ 50.00		\$ 1,200.00
41 R1-1, 30"x30" Signs, complete in	3	EA	\$ 160.00		\$ 480.00	\$ 125.00		\$ 375.00	\$ 150.00		\$ 450.00
42 Relocate Existing R1-1, 30"x30" Sign, complete in place	1	LS	\$ 100.00		\$ 100.00	\$ 80.00		\$ 80.00	\$ 100.00		\$ 100.00
43 W4-2R, 36"x36" Sign, complete in place	1	EA	\$ 180.00		\$ 180.00	\$ 140.00		\$ 140.00	\$ 150.00		\$ 150.00
44 W9-2, 36"x36" Sign, complete in	1	EA	\$ 180.00		\$ 180.00	\$ 140.00		\$ 140.00	\$ 150.00		\$ 150.00
45 CWX20ST-3B, 48"x48" Sign, complete in place	1	EA	\$ 250.00		\$ 250.00	\$ 205.00		\$ 205.00	\$ 250.00		\$ 250.00
46 R11-2, 48"x30" Sign, complete in	1	EA	\$ 200.00		\$ 200.00	\$ 141.00		\$ 141.00	\$ 200.00		\$ 200.00
47 Hydromulch Disturbed Areas, and Re-Establish Vegetation, complete in	5,625	SY	\$ 1.00		\$ 5,625.00	\$ -		\$ -	\$ 0.65		\$ 3,656.25

Total

\$ 398,390.50
As Corrected
(Bid Item 13)

\$ 399,801.40

\$ 442,713.85

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Project: Anderson Mill Road, Phase II
 Description: Street and Drainage Improvements
 Owner: Williamson County

Job Number: 445-507
 Bid Date: July 8, 1997
 Project Location: Georgetown, Williamson County, Texas

Base Bid Items	Quantity	Unit	Capital Excavation Co. Austin, TX			Austin Bridge and Road Austin, TX			Bland/Schroeder Const. L.P. Austin, TX		
			Bid Bond?	Yes	Cost	Bid Bond?	Yes	Cost	Bid Bond?	Yes	Cost
			Addendum?	Yes	Unit Price	Addendum?	Yes	Unit Price	Addendum?	Yes	Unit Price
1 Excavation, complete in place	11,844	SY			\$ 7.95			\$ 94,159.80			\$ 7.15
2 Sub-grade Preparation, complete in place	11,844	SY			\$ 0.70			\$ 8,290.80			\$ 1.20
3 18" Flexible Base, complete in place	9,468	SY			\$ 9.40			\$ 88,999.20			\$ 10.00
4 5" H.M.A.C., complete in place	9,468	SY			\$ 8.10			\$ 76,690.80			\$ 7.50
5 Curb and Gutter, complete in place	5,010	LF			\$ 6.50			\$ 32,565.00			\$ 6.20
6 Ribbon Curb, complete in place	120	LF			\$ 6.70			\$ 804.00			\$ 10.60
7 Sidewalk, complete in place	1,654	SY			\$ 24.60			\$ 40,688.40			\$ 30.00
8 Type 1 Handicap Ramps, complete in place	4	EA			\$ 360.00			\$ 1,440.00			\$ 800.00
9 Concrete Median, complete in place	103	SY			\$ 24.85			\$ 2,559.55			\$ 25.00
10 Valley Gutter, complete in place	2	EA			\$ 2,800.00			\$ 5,600.00			\$ 3,300.00
11 5" Concrete Slope Paving, complete in place	200	SY			\$ 30.50			\$ 6,100.00			\$ 45.00
12 Saw Cut Existing Pavement, complete in place	200	LF			\$ 1.00			\$ 200.00			\$ 1.00
13 Adjust Manholes to Finished Grade, complete in place	5	EA			\$ 360.00			\$ 1,800.00			\$ 300.00
14 3" Schedule 40 PVC, complete in place	200	LF			\$ 8.00			\$ 1,600.00			\$ 15.00
								\$ 2,600.00			\$ 3,000.00

BIDTAB.XLS 7/10/97 2:49 PM

Baker-Nichols & Associates, Inc.

Project: Anderson Mill Road, Phase II
Description: Street and Drainage Improvements
Owner: Williamson County

Job Number: 445-507
Bid Date: July 8, 1997
Project Location: Georgetown, Williamson County, Texas

Base Bid Items	Quantity	Unit	Capital Excavation Co. Austin, TX			Austin Bridge and Road Austin, TX			Bland/Schroeder Const. L.P. Austin, TX		
			Bid Bond?	Yes	Addendum?	Bid Bond?	Yes	Addendum?	Bid Bond?	Yes	Addendum?
			Unit Price	Cost	Unit Price	Unit Price	Cost	Unit Price	Unit Price	Cost	Cost
15 18" RCP, complete in place	359	LF	\$ 31.90	\$ 11,452.10	\$ 74.00	\$ 26,566.00	\$ 32.00	\$ 11,488.00			
16 27" RCP, complete in place	5	LF	\$ 40.45	\$ 202.25	\$ 90.00	\$ 450.00	\$ 39.00	\$ 195.00			
17 36" RCP, complete in place	283	LF	\$ 53.35	\$ 15,098.05	\$ 78.00	\$ 22,074.00	\$ 64.00	\$ 18,112.00			
18 48" RCP, complete in place	111	LF	\$ 79.50	\$ 8,824.50	\$ 93.00	\$ 10,323.00	\$ 90.00	\$ 9,990.00			
19 Concrete Slope Paving for 48" RCP, complete in place	1	LS	\$ 550.00	\$ 550.00	\$ 910.00	\$ 910.00	\$ 1,300.00	\$ 1,300.00			
20 Grade to Drain "V" Bottom Swale, complete in place	525	LF	\$ 8.80	\$ 4,620.00	\$ 5.00	\$ 2,625.00	\$ 10.00	\$ 5,250.00			
21 Design 5 Pipe (29"x42" CMAP) with 6:1 End Treatment, complete in place	149	LF	\$ 46.00	\$ 6,854.00	\$ 70.00	\$ 10,430.00	\$ 44.00	\$ 6,556.00			
22 Regrade Existing Ditches as Needed to Drain, complete in place	1	LS	\$ 1,500.00	\$ 1,500.00	\$ 1,600.00	\$ 1,600.00	\$ 2,500.00	\$ 2,500.00			
23 Junction Box #1, complete in place	1	LS	\$ 4,500.00	\$ 4,500.00	\$ 6,500.00	\$ 6,500.00	\$ 2,400.00	\$ 2,400.00			
24 Junction Box #2, complete in place	1	LS	\$ 4,500.00	\$ 4,500.00	\$ 6,500.00	\$ 6,500.00	\$ 2,400.00	\$ 2,400.00			
25 10' Type 1 Inlet, complete in place	3	EA	\$ 2,600.00	\$ 7,800.00	\$ 2,900.00	\$ 8,700.00	\$ 2,500.00	\$ 7,500.00			
26 5' Dia. Manhole, complete in place	1	LS	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 1,600.00	\$ 1,600.00			
27 Existing 27" RCP to be Removed, complete in place	13	LF	\$ 6.00	\$ 78.00	\$ 27.00	\$ 351.00	\$ 10.00	\$ 130.00			

Project: Anderson Mill Road, Phase II
Description: Street and Drainage Improvements
Owner: Williamson County
Job Number: 445-507
Bid Date: July 8, 1997
Project Location: Georgetown, Williamson County, Texas

Base Bid Items	Quantity	Unit	Capital Excavation Co. Austin, TX			Austin Bridge and Road Austin, TX			Bland/Schroeder Const. L.P. Austin, TX		
			Bid Bond?	Yes	Cost	Bid Bond?	Yes	Cost	Bid Bond?	Yes	Cost
			Addendum?	Yes	Cost	Addendum?	Yes	Cost	Addendum?	Yes	Cost
			Unit Price	Cost	Unit Price	Cost	Unit Price	Cost			
28 Tie to Existing 27" RCP, complete in place	1	LS	\$ 200.00	\$ 200.00	\$ 1,300.00	\$ 100.00	\$ 100.00	\$ 100.00			
29 Existing 36" RCP to be Removed, complete in place	62	LF	\$ 6.00	\$ 372.00	\$ 27.00	\$ 1,674.00	\$ 12.00	\$ 744.00			
30 Existing Concrete Headwalls to be Removed, complete in place	2	EA	\$ 200.00	\$ 400.00	\$ 1,000.00	\$ 200.00	\$ 400.00				
31 Stabilized Construction Entrance/Exit, complete in place	1	EA	\$ 900.00	\$ 900.00	\$ 700.00	\$ 800.00	\$ 800.00				
32 Silt Fence, complete in place	1,915	LF	\$ 1.25	\$ 2,393.75	\$ 1.00	\$ 1,915.00	\$ 1.50	\$ 2,872.50			
33 Rock Berm, complete in place	85	LF	\$ 9.50	\$ 807.50	\$ 12.00	\$ 1,020.00	\$ 16.00	\$ 1,360.00			
34 Tree Protection, complete in place	95	LF	\$ 1.60	\$ 152.00	\$ 1.00	\$ 95.00	\$ 1.75	\$ 166.25			
35 4" Wide Solid ReflectORIZED White Paint Striping, complete in place	480	LF	\$ 0.25	\$ 120.00	\$ 0.26	\$ 124.80	\$ 0.60	\$ 288.00			
36 8" Wide Solid ReflectORIZED White Paint Striping, complete in place	1,395	LF	\$ 0.52	\$ 725.40	\$ 0.52	\$ 725.40	\$ 0.90	\$ 1,255.50			
37 8" Wide Solid ReflectORIZED White Tape Striping, complete in place	291	LF	\$ 2.40	\$ 698.40	\$ 2.00	\$ 582.00	\$ 6.50	\$ 1,891.50			
38 12" Wide Solid ReflectORIZED White Tape Striping, complete in place	37	LF	\$ 4.00	\$ 148.00	\$ 4.00	\$ 148.00	\$ 10.00	\$ 370.00			
39 Guard Fence, complete in place	75	LF	\$ 18.60	\$ 1,395.00	\$ 18.00	\$ 1,350.00	\$ 24.00	\$ 1,800.00			

Project: Anderson Mill Road, Phase II
Description: Street and Drainage Improvements
Owner: Williamson County

Job Number: 445-507
Bid Date: July 8, 1997
Project Location: Georgetown, Williamson County, Texas

Base Bid Items	Quantity	Unit	Capital Excavation Co. Austin, TX			Austin Bridge and Road Austin, TX			Bland/Schroeder Const. L.P. Austin, TX		
			Bid Bond?	Yes	Cost	Bid Bond?	Yes	Cost	Bid Bond?	Yes	Cost
			Addendum?	Yes	Unit Price	Addendum?	Yes	Unit Price	Addendum?	Yes	Unit Price
40 Type 4 End of Road Marker, complete in place	24	EA	\$ 63.00	\$ 1,512.00	\$ 59.00	\$ 1,416.00	\$ 55.00	\$ 1,320.00			
41 R1-1, 30"x30" Signs, complete in place	3	EA	\$ 140.00	\$ 420.00	\$ 134.00	\$ 402.00	\$ 175.00	\$ 525.00			
42 Relocate Existing R1-1, 30"x30" Sign, complete in place	1	LS	\$ 100.00	\$ 100.00	\$ 86.00	\$ 86.00	\$ 120.00	\$ 120.00			
43 W4-2R, 36"x36" Sign, complete in place	1	EA	\$ 150.00	\$ 150.00	\$ 144.00	\$ 144.00	\$ 200.00	\$ 200.00			
44 W9-2, 36"x36" Sign, complete in place	1	EA	\$ 150.00	\$ 150.00	\$ 144.00	\$ 144.00	\$ 200.00	\$ 200.00			
45 CWX20ST-3B, 48"x48" Sign, complete in place	1	EA	\$ 200.00	\$ 200.00	\$ 219.00	\$ 219.00	\$ 300.00	\$ 300.00			
46 R11-2, 48"x30" Sign, complete in place	1	EA	\$ 160.00	\$ 160.00	\$ 150.00	\$ 150.00	\$ 250.00	\$ 250.00			
47 Hydromulch Disturbed Areas, and Re-establish Vegetation, complete in place	5,625	SY	\$ 0.35	\$ 1,968.75	\$ 0.27	\$ 1,518.75	\$ 1.00	\$ 5,625.00			

Total

\$ 443,449.25 \$ 457,327.75 \$ 462,625.15

Project: Anderson Mill Road, Phase II
 Description: Street and Drainage Improvements
 Owner: Williamson County

Job Number: 445-507
 Bid Date: July 8, 1997
 Project Location: Georgetown, Williamson County, Texas

Base Bid Items	Quantity	Unit	Edward Coleman Construction Austin, TX			N-ovative Construction Austin, TX			Re-Construction Specialist Austin, TX					
			Bid Bond?	Addendum?	Unit Price	Cost	Bid Bond?	Addendum?	Unit Price	Addendum?	Unit Price	Cost		
1 Excavation, complete in place	11,844	SY	\$	10.00	\$	118,440.00	\$	3.55	\$	42,046.20	\$	11.09	\$	131,349.96
2 Sub-grade Preparation, complete in place	11,844	SY	\$	1.00	\$	11,844.00	\$	2.20	\$	26,056.80	\$	0.98	\$	11,607.12
3 18" Flexible Base, complete in place	9,468	SY	\$	8.30	\$	78,584.40	\$	11.00	\$	104,148.00	\$	13.40	\$	126,871.20
4 5" H.M.A.C., complete in place	9,468	SY	\$	7.50	\$	71,010.00	\$	8.25	\$	78,111.00	\$	8.85	\$	83,791.80
5 Curb and Gutter, complete in place	5,010	LF	\$	6.15	\$	30,811.50	\$	7.97	\$	39,929.70	\$	9.06	\$	45,390.60
6 Ribbon Curb, complete in place	120	LF	\$	4.12	\$	494.40	\$	6.60	\$	792.00	\$	8.36	\$	1,003.20
7 Sidewalk, complete in place	1,654	SY	\$	18.78	\$	31,062.12	\$	31.90	\$	52,762.60	\$	28.06	\$	46,411.24
8 Type 1 Handicap Ramps, complete in place	4	EA	\$	909.50	\$	3,638.00	\$	1,100.00	\$	4,400.00	\$	641.00	\$	2,564.00
9 Concrete Median, complete in place	103	SY	\$	24.08	\$	2,480.24	\$	31.90	\$	3,285.70	\$	24.15	\$	2,487.45
10 Valley Gutter, complete in place	2	EA	\$	2,782.00	\$	5,564.00	\$	6,600.50	\$	13,201.00	\$	3,172.00	\$	6,344.00
11 5" Concrete Slope Paving, complete in place	200	SY	\$	38.52	\$	7,704.00	\$	34.65	\$	6,930.00	\$	46.36	\$	9,272.00
12 Saw Cut Existing Pavement, complete in place	200	LF	\$	5.00	\$	1,000.00	\$	2.20	\$	440.00	\$	2.44	\$	488.00
13 Adjust Manholes to Finished Grade, complete in place	5	EA	\$	375.50	\$	1,877.50	\$	440.00	\$	2,200.00	\$	732.00	\$	3,660.00
14 3" Schedule 40 PVC, complete in	200	LF	\$	8.09	\$	1,618.00	\$	9.32	\$	1,864.00	\$	39.92	\$	7,984.00

Project: Anderson Mill Road, Phase II
Description: Street and Drainage Improvements
Owner: Williamson County

Job Number: 445-507
Bid Date: July 8, 1997
Project Location: Georgetown, Williamson County, Texas

Base Bid Items	Quantity	Unit	Edward Coleman Construction Austin, TX			N-ovative Construction Austin, TX			Re-Construction Specialist Austin, TX		
			Bid Bond?	Addendum?	Unit Price	Bid Bond?	Addendum?	Unit Price	Bid Bond?	Addendum?	Unit Price
15 18" RCP, complete in place	359	LF	\$		\$ 39.50	\$		\$ 14,180.50	\$		\$ 39.77
16 27" RCP, complete in place	5	LF	\$		\$ 85.95	\$		\$ 429.75	\$		\$ 65.39
17 36" RCP, complete in place	283	LF	\$		\$ 90.00	\$		\$ 25,470.00	\$		\$ 86.61
18 48" RCP, complete in place	111	LF	\$		\$ 92.25	\$		\$ 10,239.75	\$		\$ 142.07
19 Concrete Slope Paving for 48" RCP, complete in place	1	LS	\$		\$ 1,016.50	\$		\$ 1,016.50	\$		\$ 1,464.00
20 Grade to Drain "V" Bottom Swale, complete in place	525	LF	\$		\$ 19.05	\$		\$ 10,001.25	\$		\$ 14.31
21 Design 5 Pipe (29"x42" CMAP) with 6:1 End Treatment, complete in place	149	LF	\$		\$ 108.55	\$		\$ 16,173.95	\$		\$ 83.53
22 Regrade Existing Ditches as Needed to Drain, complete in place	1	LS	\$		\$ 3,000.00	\$		\$ 3,000.00	\$		\$ 4,880.00
23 Junction Box #1, complete in place	1	LS	\$		\$ 2,500.00	\$		\$ 2,500.00	\$		\$ 2,959.00
24 Junction Box #2, complete in place	1	LS	\$		\$ 2,500.00	\$		\$ 2,500.00	\$		\$ 2,959.00
25 10' Type 1 Inlet, complete in place	3	EA	\$		\$ 2,500.00	\$		\$ 7,500.00	\$		\$ 2,593.00
26 5' Dia. Manhole, complete in place	1	LS	\$		\$ 1,860.00	\$		\$ 1,860.00	\$		\$ 2,715.00
27 Existing 27" RCP to be Removed, complete in place	13	LF	\$		\$ 23.08	\$		\$ 300.04	\$		\$ 79.70
								\$ 286.00			\$ 1,036.10

Project: Anderson Mill Road, Phase II
 Description: Street and Drainage Improvements
 Owner: Williamson County

Job Number: 445-507

Bid Date: July 8, 1997

Project Location: Georgetown, Williamson County, Texas

Base Bid Items	Quantity	Unit	Edward Coleman Construction Austin, TX			N-ovative Construction Austin, TX			Re-Construction Specialist Austin, TX		
			Bid Bond?	Addendum?	Unit Price	Bid Bond?	Addendum?	Unit Price	Bid Bond?	Addendum?	Unit Price
					Cost			Cost			Cost
28 Tie to Existing 27" RCP, complete in place	1	LS	\$ 410.00		\$ 410.00	\$ 440.00		\$ 440.00	\$ 2,684.00		\$ 2,684.00
29 Existing 36" RCP to be Removed, complete in place	62	LF	\$ 19.84		\$ 1,230.08	\$ 22.00		\$ 1,364.00	\$ 51.16		\$ 3,171.92
30 Existing Concrete Headwalls to be Removed, complete in place	2	EA	\$ 150.00		\$ 300.00	\$ 165.00		\$ 330.00	\$ 305.00		\$ 610.00
31 Stabilized Construction Entrance/Exit, complete in place	1	EA	\$ 1,000.00		\$ 1,000.00	\$ 770.00		\$ 770.00	\$ 580.00		\$ 580.00
32 Silt Fence, complete in place	1,915	LF	\$ 1.50		\$ 2,872.50	\$ 1.26		\$ 2,412.90	\$ 1.22		\$ 2,336.30
33 Rock Berm, complete in place	85	LF	\$ 8.50		\$ 722.50	\$ 12.10		\$ 1,028.50	\$ 10.00		\$ 850.00
34 Tree Protection, complete in place	95	LF	\$ 2.00		\$ 190.00	\$ 1.37		\$ 130.15	\$ 1.22		\$ 115.90
35 4" Wide Solid ReflectORIZED White Paint Striping, complete in place	480	LF	\$ 0.22		\$ 105.60	\$ 0.33		\$ 158.40	\$ 0.27		\$ 129.60
36 8" Wide Solid ReflectORIZED White Paint Striping, complete in place	1,395	LF	\$ 0.45		\$ 627.75	\$ 0.49		\$ 683.55	\$ 0.55		\$ 767.25
37 8" Wide Solid ReflectORIZED White Tape Striping, complete in place	291	LF	\$ 2.10		\$ 611.10	\$ 4.40		\$ 1,280.40	\$ 2.56		\$ 744.96
38 12" Wide Solid ReflectORIZED White Tape Striping, complete in place	37	LF	\$ 3.50		\$ 129.50	\$ 7.70		\$ 284.90	\$ 4.29		\$ 158.73
39 Guard Fence, complete in place	75	LF	\$ 20.00		\$ 1,500.00	\$ 110.00		\$ 8,250.00	\$ 20.87		\$ 1,565.25

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Baker-Mitchell & Associates, Inc.

Project: Anderson Mill Road, Phase II
 Description: Street and Drainage Improvements
 Owner: Williamson County
 Job Number: 445-507
 Bid Date: July 8, 1997
 Project Location: Georgetown, Williamson County, Texas

Base Bid Items	Quantity	Unit	Edward Coleman Construction Austin, TX			N-ovative Construction Austin, TX			Re-Construction Specialist Austin, TX		
			Bid Bond?	Addendum?	Unit Price	Bid Bond?	Addendum?	Unit Price	Bid Bond?	Addendum?	Unit Price
40 Type 4 End of Road Marker, complete in place	24	EA	\$ 55.00		\$ 1,320.00			\$ 49.50			\$ 1,188.00
41 R1-1, 30"x30" Signs, complete in place	3	EA	\$ 125.00		\$ 375.00			\$ 148.50			\$ 445.50
42 Relocate Existing R1-1, 30"x30" Sign, complete in place	1	LS	\$ 80.00		\$ 80.00			\$ 104.50			\$ 104.50
43 W4-2R, 36"x36" Sign, complete in place	1	EA	\$ 135.00		\$ 135.00			\$ 148.50			\$ 148.50
44 W9-2, 36"x36" Sign, complete in place	1	EA	\$ 135.00		\$ 135.00			\$ 247.50			\$ 247.50
45 CWX20ST-3B, 48"x48" Sign, complete in place	1	EA	\$ 205.00		\$ 205.00			\$ 247.50			\$ 247.50
46 R11-2, 48"x30" Sign, complete in place	1	EA	\$ 140.25		\$ 140.25			\$ 192.50			\$ 192.50
47 Hydromulch Disturbed Areas, and Re- Establish Vegetation, complete in place	5,625	SY	\$ 0.50		\$ 2,812.50			\$ 0.28			\$ 1,575.00

Total

\$ 476,201.68

 \$ 500,275.95
 As Corrected
 (Bid Items 14 & 21)

\$ 595,840.98

AGENDA ITEM # 21

July 15, 1997

1*

Discuss and take appropriate action on abandoned vehicle contract with
 Stellite Hestand.

Judge Doerfler requested Commissioner Mehevec, Stellite Hestand and Capt.
 Randy Traylor prepare a new proposal.

No action taken on this item which will be put on the July 22, 1997
 agenda.

AGENDA ITEM # 22

July 15, 1997

1*

Discuss and take appropriate action on contract extension for Tonn &
 Associates.

Moved: Judge Doerfler

Seconded: Commissioner Boatright

Motion: To not renew contract extension for Tonn & Associates.

Vote: Motion carried 4 - 0

Tonn & Associates
Arboretum Plaza One, Suite 350
9442 Capital of Texas Highway North
Austin, Texas 78759
(512) 794-8672
Fax (512) 794-8675

Williamson County
Contract Extension Proposal

July, 8, 1997

TO: Williamson County Commissioners Court

FROM: Robert Stluka

Over the last few weeks I have discussed and/or given you this information. Knowing that you will soon be in final budget deliberations, I would like you to give this proposal serious consideration.

Tonn & Associates would like to propose the following as an extension of our current consulting contract with the Williamson County Commissioners Court.

Services that would be provided, but not limited to, are:

- * Assist the Court in it's interaction with state and federal regulatory agencies. In particular transportation, economic development and water.
- * Monitor and analyze interim legislative study committees. Develop legislative agenda for 1999 session.
- * Serve as Public Relations coordinator for Court. Develop proactive program with press releases and news stories.
- * Facilitate strategic planning process for Court and other county entities.
- * Perform Operations Review of human resources and budget needs.
- * Research, analyze and assist county with grant opportunities.

For this extended level of effort Tonn & Associates would commit forty (40) hours per month for a fee of \$3,500 per month.

Should you choose not to expand our current level of effort to the above proposed, than I would respectfully request that we continue with our current contract at \$2,500 per month, not to exceed 20 hours per month.

AGENDA ITEM # 23

July 15, 1997

*

Consider drawing member for Salary Grievance Committee.

Moved: Judge Doerfler

Seconded: Commissioner Hays

Motion: To note in minutes the drawing of Robert Luis Oswald, 301 Northwood Dr., Georgetown, Texas 78628 for the Grievance Committee who will be contacted regarding service.

Vote: Motion carried 4 - 0

< Clerk copy here >

*Grievance
Committee*

Robert Luis Oswald

301 Northwood Dr., Georgetown, TX 78628

7/15/97

AGENDA ITEM # 24

July 15, 1997

*

Consider approving interlocal agreement with the City of Hutto for reconstruction of Mager Lane.

Moved: Commissioner Mehevec

Seconded: Judge Doerfler

Motion: To approve interlocal agreement with the City of Hutto for reconstruction of Mager Lane.

Vote: Motion carried 4 - 0

< Clerk copy here >

INTERGOVERNMENTAL AGREEMENT

The City of Hutto, Texas, wishes to enter into an Intergovernmental Agreement with Williamson County Road and Bridge Department to do some road paving, ~~with~~ improved shoulders ~~and side channels~~ ^{inside} inside the City limits. The City of Hutto agrees to reimburse Williamson County in the amount set forth in this document.

The County will add to the Mager Lane construction: 3,555 linear feet of 6" road base, a 22 foot wide road base, and a 20 foot wide paved surface.

The City of Hutto, Texas, will reimburse the County \$39,000.00 for this work.

Dated this the 15th day of July, 1997.

Glen Pierce, Mayor
City of Hutto, Texas

Jerry Mehevec, Commissioner
Williamson County, Precinct 4

Greg Bergeron,
Road Administrator
Williamson County

Approved by the Williamson County Commissioners' Court on this the 15th day of July, 1997.

John C. Doerfler
John C. Doerfler, County Judge
Williamson County

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AGENDA ITEM # 25

July 15, 1997

*

Consider setting date for public hearing to designate an easement to property of Mr. Senior off County Road 422.

No action was taken on this item and will be put on the July 22, 1997 agenda.

AGENDA ITEM # 26

July 15, 1997

*

Consider adopting a resolution requesting that the Austin Transportation Study reclassify Wyoming Springs Road as a neighborhood collector road.

President of Fern Bluff MUD Jean Cockrum addressed the court requesting the reclassifying of Wyoming Springs Road.

Moved: Commissioner Hays

Seconded: Commissioner Boatright

Motion: To adopt a resolution requesting the Austin Transportation Study reclassify Wyoming Springs Road as a neighborhood collector road.

Vote: Motion carried 4 - 0

< Clerk copy here >

Resolution

The State of Texas *
County of Williamson * Know All Men By These Presents:

That on this, the 15th day of July, A.D. 1997, the Commissioners Court of Williamson County, Texas, met in a duly called and convened Special Session at the County Courthouse in Georgetown, Texas, with the following members present:

John Doerfler, County Judge Presiding
Mike Heiligenstein, Commissioner, Pct. 1
Greg Boatright, Commissioner, Pct. 2
David Hays, Commissioner, Pct. 3
Jerry Mehevec, Commissioner, Pct. 4

where, among other matters, came up for consideration and adoption the following:

RESOLUTION

WHEREAS, the Austin Transportation Study (ATS) has previously adopted the Austin Metropolitan Area Transportation Plan for transportation improvements for the Austin Region, and

WHEREAS, the ATS Plan includes the designation of Wyoming Springs Drive north of FM 620 in Williamson County as a planned arterial roadway, and

WHEREAS, the City of Round Rock has amended its Round Rock General Plan to remove Wyoming Springs north of FM 620 as a proposed arterial roadway and has requested that ATS remove this roadway as a planned arterial roadway, and

WHEREAS, the Fern Bluff Municipal Utility District and Fern Bluff residents have expressed support for the changed roadway designation and have requested that hike-and-bike trails be built along the existing roadway,

BE IT RESOLVED BY THE WILLIAMSON COUNTY COMMISSIONERS COURT, that ATS be requested to remove Wyoming Springs north of FM 620 from the ATS Plan as a planned arterial roadway and change the roadway designation to a neighborhood collector road.

WHEREUPON A MOTION MADE by Commissioner Hays and seconded by Commissioner Boatright the Court did vote to adopt this Resolution and authorize the County Judge to sign this Resolution as an ACT and DEED of the Williamson County Commissioners Court and the Clerk was instructed to record the Resolution in the Official Minutes. Passed this 15th day of July, 1997.

John C. Doerfler 7-15-97
John C. Doerfler, County Judge
Williamson County, Texas

ATTEST

Elaine Bizzell
Elaine Bizzell, County Clerk
Williamson County, Texas

AGENDA ITEM # 27

July 15, 1997

VOL. 89, pg

Consider authorizing advertising and setting date to open bids for Walker School Tract.

Commissioner Hays office will handle the advertising.

Moved: Commissioner Hays

Seconded: Commissioner Boatright

Motion: To authorize advertising August 12, 1997 at 10:30 AM to open bids for sale of Walker School Tract.

Vote: Motion carried 4 - 0

AGENDA ITEM # 28

July 15, 1997

VOL. 89, pg

Consider noting selling of scrap I-beams in county auction.

Moved: Commissioner Mehevec

Seconded: Judge Doerfler

Motion: To note selling of scrap I-beams in county auction.

Vote: Motion carried 4 - 0

< Clerk copy here >

CHANGE OF FIXED ASSET STATUS

DATE 7/9/97

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

TRANSFERRED

SOLD

DISPOSED

Auction

FIXED ASSET

<u>Quantity</u>	<u>Description</u>	<u>Model</u>	<u>Serial #</u>
4	24' Length - 30" Height	I-Beams	
4	25' Length - 30" Height	I-Beams	
4	33' Length - 30" Height	I-Beams	
1	40' Length - 24" Height	I-Beam	
1	35' Length - 30" Height	I Beam	

FROM (Transferor): Williamson County Unified Road System

TO (Transferee): Auction 7/10/97

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

Ray Ray Elected Official/Department Head

*noted 7-15-97
John C. Doerfler*

Transferee - Elected Official/Department Head

Consider adopting violence in the work place policy for the County.

Moved: Commissioner Hays

Seconded: Commissioner Boatright

Motion: To adopt violence in the work place policy for the County.

Vote: Motion carried 4 - 0

< Clerk copy here >

WORKPLACE VIOLENCE POLICY
WILLIAMSON COUNTY

- A. Williamson County has a policy of "Zero Tolerance" toward workplace violence, meaning that no violent acts, threats, or suggestions of violence will be tolerated. Possession of firearms or other weapons by unauthorized persons on county premises will result in immediate dismissal and possible prosecution.
- B. Employees who violate this policy will be subject to immediate disciplinary action, possibly including dismissal from employment, as well as criminal prosecution, if warranted. Members of the general public exhibiting violent or threatening behavior will be subject to legal action.
- C. Officials, department heads, supervisors, and other employees must report any violent acts, threats, or suggestions of violence as soon as they occur. Comments made allegedly "in jest" should be reported and reviewed. Ignoring early signs of workplace violence is the biggest single mistake that co-workers and managers make.
- D. Direct threats, violent actions, or reports of weapons on county premises should be reported at once in the following manner, according to the place of occurrence:
1. Main Courthouse-call sheriff at ext. 3111 or 3172;
 2. Courthouse Annex-call bailiff at ext. 4325 or sheriff at ext. 3111 or 3172;
 3. Other County Buildings-call 911.
- Actual injuries must be reported immediately to 911.
- E. Indirect threats or other potentially violent behavior, including "jokes" with hints of violence, should be reported to the official or department head, who then should contact the County Attorney at ext. 3130 or the Human Resources Director at ext. 3338. When in doubt as to whether a situation justifies calling for immediate law enforcement assistance, employees should go ahead and contact the sheriff or 911 as appropriate.
- F. Examples of violent or potentially violent behavior include but are not limited to the following:
1. Carrying weapons on county premises;
 2. Physical assault of any person on county premises;
 3. Comments or suggestions involving threats or intimidation;
 4. Telephone threats or harassment.
- G. Dismissals and other disciplinary action associated with this policy should be implemented in the presence of a law enforcement officer. Employees dismissed or suspended in violation of this policy must remove their personal belongings and return keys or other county property immediately following the disciplinary action.
- H. Employees dismissed or suspended in accordance with this policy must be barred from county premises and should receive a notice in writing to this effect. The notice should be given to the employee in the presence of a law enforcement officer.
- I. The notice barring the employee from county premises should also state that future communications from the employee must be directed only to the Human Resources Director at 930-3338.
- J. Employees with questions about this policy may contact the Human Resources Director at ext. 3338 or the County Attorney at ext. 3130.

Approved 7-15-97
John C. Daefler

July 15, 1997

*

Consider approving the following fixed assets from Road & Bridge to be sold in the next County Auction:

- (1) #633 1986 Chevy Pickup 1500
(1) #607 1986 GMC Pickup 1500

Vin #1GCBC14H2GS166156
Vin #1GCD14H7GS177934

Moved: Commissioner Hays

Seconded: Commissioner Boatright

Motion: To approve the following fixed assets from Road & Bridge to be sold in the next County Auction:

- (1) #633 1986 Chevy Pickup 1500
(1) #607 1986 GMC Pickup 1500

Vin #1GCBC14H2GS166156
Vin #1GCD14H7GS177934

Vote: Motion carried 4 - 0

< Clerk copy here >

CHANGE OF FIXED ASSET STATUS

DATE

7-8-97

THE FOLLOWING FIXED ASSET IS TO BE (Circle One)

TRANSFERRED

SOLD

DISPOSED

Auction

FIXED ASSET

Quantity	Description	Model	Serial #
#633 1	1986 Chevy P.U. 1500	1GCBC14H2GS166156	
#607 1	1986 GMC P.U. 1500	1GCD14H7GS177934	

FROM (Transferor): Williamson County Unified Road System

TO (Transferee): Auction 7-10-97

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

[Signature]
Transferor - Elected Official/Department Head

Approved 7-15-97
John C. Daefler

Transferee - Elected Official/Department Head

Consider approving the transfer of the following fixed assets from the County Clerks Office to County Treasurer:

(1) Drawer Cabinet (Steel Fixture Mfg. Co.) A105282

Moved: Commissioner Hays

Seconded: Commissioner Boatright

Motion: To approve the transfer of the following fixed assets from the County Clerks Office to County Treasurer:

(1) Drawer Cabinet (Steel Fixture Mfg. Co.) A105282

Vote: Motion carried 4 - 0

< Clerk copy here >

CHANGE OF FIXED ASSET STATUS

DATE 7-8-97

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

TRANSFERRED

SOLD

DISPOSED

FIXED ASSET

Quantity	Description	Model	TAG Serial #
<u>1</u>	<u>36 Drawer Cabinet</u>		<u>A 105282</u>
	<u>(Steel Fixture Mfg Co.)</u>		

FROM (Transferor): County Clerk

TO (Transferee): County Treasurer

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

Claine Bozice
Transferor - Elected Official/Department Head

approved 7-15-97
John C. Daefler

William L. Wood
Transferee - Elected Official/Department Head

Consider approving line item transfer for Tax-Assessor Collector:

From:	100-499-4962	Contract Services	\$200.00
To:	100-499-4231	Travel	200.00

Moved: Commissioner Hays

Seconded: Commissioner Boatright

Motion: To approve line item transfer for Tax-Assessor Collector:

From:	100-499-4962	Contract Services	\$200.00
To:	100-499-4231	Travel	200.00

Vote: Motion carried 4 - 0

< Clerk copy here >

ORDER APPROVING A LINE ITEM TRANSFER FOR

<u>100-499</u>	<u>Tax Assessor</u>	
FUND	DEPARTMENT	SIGNATURE

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

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

WHEREAS, On the 15th day of July, 1997, a motion made by Commissioner Hays and duly seconded by Commissioner Boatright the motion carried by a vote of 4 votes for, 0 votes against.

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

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

AMOUNT

<u>100-499-4962</u>	<u>Contract Services</u>	<u>\$ 200.</u>
---------------------	--------------------------	----------------

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

AMOUNT

<u>100-499-4231</u>	<u>Travel</u>	<u>\$ 200.</u>
---------------------	---------------	----------------

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

ATTEST

Elaine Bizzell
Elaine Bizzell, County Clerk

John C. Doerfler 7-15-97
John C. Doerfler, County Judge

AGENDA ITEM # 33

July 15, 1997

*

Consider approving line item transfer for EMS:

From:	100-540-4710	Contract Services	\$10,000.00
To:	100-540-4541	Vehicle Repairs	10,000.00

Moved: Commissioner Hays

Seconded: Commissioner Boatright

Motion: To approve line item transfer for EMS:

From:	100-540-4710	Contract Services	\$10,000.00
To:	100-540-4541	Vehicle Repairs	10,000.00

Vote: Motion carried 4 - 0

< Clerk copy here >

ORDER APPROVING A LINE ITEM TRANSFER FOR

<u>540</u>	<u>EMS</u>	<u>John Sneed</u>
FUND	DEPARTMENT	SIGNATURE

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

WHEREAS, On the 15th day of July, 1997, a motion made by Commissioner Hays and duly seconded by Commissioner Boatright the motion carried by a vote of 4 votes for, 0 votes against.

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

FUNDS TO BE REMOVED FROM THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
100-540-4710	Contract Services	\$10,000.

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
100-540-4541	Vehicle Repairs	\$10,000.

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

ATTEST:

Elaine Bizzell, County Clerk

John C. Doerfler, County Judge

AGENDA ITEM # 34

July 15, 1997

*

Consider approving line item transfer for District Clerk:

From:	100-450-4956	Microfilming	\$	900.00
To:	100-450-4500	Maintenance Contracts		900.00

Moved: Commissioner Hays

Seconded: Commissioner Boatright

Motion: To approve line item transfer for District Clerk:

From:	100-450-4956	Microfilming	\$	900.00
To:	100-450-4500	Maintenance Contracts		900.00

Vote: Motion carried 4 - 0

< Clerk copy here >

ORDER APPROVING A LINE ITEM TRANSFER FOR

General

District Clerk

FUND

DEPARTMENT

SIGNATURE

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

WHEREAS, On the 15th day of July, 1997, a motion made by Commissioner Hays and duly seconded by Commissioner Boatright the motion carried by a vote of 4 votes for, 0 votes against.

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

FUNDS TO BE REMOVED FROM THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
100-450-4956	Microfilming	900.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
100-450-4500	Maintenance Contracts	900.00

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

ATTEST:

John C. Doerfler 7-15-97
John C. Doerfler, County Judge

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Elaine Bizzell
Elaine Bizzell, County Clerk

AGENDA ITEM # 35

July 15, 1997

*

Consider approving line item transfer for Maintenance Department:

From:	100-509-4430	Utilities	\$20,000.00
To:	100-509-4510	Maintenance & Repairs	20,000.00

Moved: Commissioner Hays

Seconded: Commissioner Boatright

Motion: To approve line item transfer for Maintenance Department:

From:	100-509-4430	Utilities	\$20,000.00
To:	100-509-4510	Maintenance & Repairs	20,000.00

Vote: Motion carried 4 - 0

< Clerk copy here >

ORDER APPROVING A LINE ITEM TRANSFER FOR

GENERAL
FUND509- MAINTENANCE
DEPARTMENTW. B. Bizzell
SIGNATURE

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

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

WHEREAS, On the 15th day of July, 1997, a motion made by Commissioner Hays and duly seconded by Commissioner Boatright the motion carried by a vote of 4 votes for, 0 votes against.

THEREFORE, BE IT ORDERED THAT THE 1994 FISCAL YEAR WILLIAMSON COUNTY BUDGET BE AMENDED AND THE FOLLOWING AMOUNT(S) BE TRANSFERRED FROM THE FOLLOWING LINE ITEMS INTO THE NEEDED LINE ITEMS:

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

100-509-4430	UTILITIES	AMOUNT \$20,000.00
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FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:
LINE ITEM # DESCRIPTION

100-509-4510	MAINTENANCE & REPAIRS	AMOUNT \$20,000.00
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WHEREUPON, A motion made and seconded, the Williamson County Commissioners Court did authorize the County Judge to sign this Order, the County Clerk was instructed to file a copy of this Order with the existing budget, and to forward a copy of this Order to the County Auditor.

ATTEST:

Elaine Bizzell, County Clerk

John C. Doerfler, County Judge



AGENDA ITEM # 36

July 15, 1997

*

Consider approving line item transfer for Road & Bridge Pct. #4:

From:	200-214-4100	Professional Services	\$200.00
	200-214-4211	Telephone	600.00
	200-214-4410	Bond	250.00
	200-214-5750	Office Furniture & Equip	500.00
To:	200-214-3100	Office Supplies	200.00
	200-214-4999	Miscellaneous	1,350.00

Moved: Commissioner Hays

Seconded: Commissioner Boatright

Motion: To approve line item transfer for Road & Bridge Pct. #4:

From:	200-214-4100	Professional Services	\$200.00
	200-214-4211	Telephone	600.00
	200-214-4410	Bond	250.00
	200-214-5750	Office Furniture & Equip	500.00
To:	200-214-3100	Office Supplies	200.00
	200-214-4999	Miscellaneous	1,350.00

Vote: Motion carried 4 - 0

(Clerk copy here)

27/10/1997 10:57 5123521536

MEHEVED

PAGE 01

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Post-It Fax Note	7671	Date	7-10-97	# of Pages	1
To	Nipke	From	Duffy		
Co./Dept.	Commissioner Pt 2	Co.			
Phone #		Phone #			
Fax #	258-1934	Fax #	352-1556		

ORDER APPROVING A LINE

200-214 July 15, 1997 Road & Bridge Pct #4

FUND	DATE	DEPARTMENT	SIGNATURE
------	------	------------	-----------

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

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

WHEREAS, On the 15th day of July, 1997, a motion made by Commissioner Hays and duly seconded by Commissioner Boatright the motion carried by a vote of 4 votes for, 0 votes against.

THEREFORE, BE IT ORDERED THAT THE 1996-7 FISCAL YEAR WILLIAMSON COUNTY BUDGET BE AMENDED AND THE FOLLOWING AMOUNT(S) BE TRANSFERRED FROM THE FOLLOWING LINE ITEMS INTO THE NEEDED LINE ITEMS:

FUNDS TO BE REMOVED FROM THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
200-214-4100	Professional Services	\$200.00
200-214-4211	Telephone	\$600.00
200-214-4410	Bond	\$250.00
200-214-5750	Office Furniture & Equip	\$500.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM#	DESCRIPTION	AMOUNT
200-214-3100	Office Supplies	\$200.00
200-214-4999	Miscellaneous	\$1350.00

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

John C. Doerfler 7-15-97
John C. Doerfler, County Judge

ATTEST

Elaine Bizzell
Elaine Bizzell, County Clerk

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AGENDA ITEM # 37

July 15, 1997

*

Consider approving line item transfer for Unified Road System:

From:	200-210-3551	Base	\$20,000.00
	200-210-5751	Machinery & Equip.	46,000.00
To:	200-210-3541	Contract Mowing	20,000.00
	200-210-3301	Gasoline & Oil	46,000.00

Moved: Commissioner Hays

Seconded: Commissioner Boatright

Motion: To approve line item transfer for Unified Road System:

From:	200-210-3551	Base	\$20,000.00
	200-210-5751	Machinery & Equip.	46,000.00
To:	200-210-3541	Contract Mowing	20,000.00
	200-210-3301	Gasoline & Oil	46,000.00

Vote: Motion carried 4 - 0

(Clerk copy here)

ORDER APPROVING A LINE ITEM TRANSFER FOR

UNIFIED ROAD SYSTEM	210	<i>Ray Beyers</i>
FUND	DEPARTMENT	SIGNATURE

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

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

WHEREAS, on the 15th day of July, 1997, a motion made by Commissioner Hays and duly seconded by Commissioner Boatright the motion carried by a vote of 4 votes for, 0 votes against.

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

FUNDS TO BE REMOVED FROM THE FOLLOWING LINE ITEMS:	DESCRIPTION	AMOUNT
200-210-3551	BASE	\$20,000.00
200-210-5751	MACHINERY & EQPT	\$46,000.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:	DESCRIPTION	AMOUNT
200-210-3541	CONTRACT MOWING	\$20,000.00
200-210-3301	GASOLINE & OIL	\$46,000.00

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

John C. Doerfler 7-15-97
John C. Doerfler, County Judge

ATTEST

Elaine Bizzell
Elaine Bizzell, County Clerk

COMMISSIONERS COURT RECESSED TO EXECUTIVE SESSION AT 12:15 P.M. ON TUESDAY, JULY 15, 1997.

AGENDA ITEM # 38

July 15, 1997

*

Discuss acquisition of County Convention Center property (EXECUTIVE SESSION REQUESTED ad per VTCA Govt. Code Sec. 551.072 relating to real property).

Those present for executive session were Judge Doerfler, Commissioners Boatright, Hays and Mehevec along with First Assistant County Attorney Dale Rye, and Attorney Charles Crossfield.

The acquisition of the County Convention Center property was discussed but no action was taken in Executive Session.

COMMISSIONERS COURT RECONVENED FROM EXECUTIVE SESSION AT 12:32 P.M. ON TUESDAY, JULY 15, 1997.

AGENDA ITEM # 39

July 15, 1997

*

Discuss and take appropriate action on acquisition of County Convention Center property.

Moved: Commissioner Hays

Seconded: Commissioner Boatright

Motion: To approve a supplemental agreement with Greg Hall for the acquisition of the 96 acre tract for the County Convention Center property.

Vote: Motion carried 4 - 0

< Clerk copy here >

***See Release recorded in Volume 90, page 193 of Commissioners Court Records and Document #9733257 in Real Property Records of County Clerk's Department.

***See Supplemental Agreement recorded in Volume 90, pages 194 to 201. 75

SUPPLEMENTAL AGREEMENT

THIS SUPPLEMENTAL AGREEMENT (this "Agreement") is made and effective by and between GREGORY G. HALL ("Hall") and WILLIAMSON COUNTY, TEXAS, a political subdivision of the State of Texas (the "County"), as of the ____ day of July, 1997.

RECITALS:

WHEREAS, Hall and the County entered into a certain Purchase and Sale Agreement dated January 17, 1997 (the "Contract") pursuant to which Hall sold to the County a tract of land consisting of approximately 96 acres more particularly described by metes and bounds on Exhibit "A" attached hereto and incorporated herein by this reference for all purposes (the "County Tract"); and

WHEREAS, in order to accommodate a deferred like-kind exchange of real property under Section 1031 of the Internal Revenue Code of 1986, Hall assigned his interest in the Contract to NATIONAL EXCHANGE SERVICES, INC. (the "Intermediary"); and

WHEREAS, in connection with the sale and conveyance of the County Tract to the County under and pursuant to the Contract, the County executed and delivered to the Intermediary its promissory note in the original principal amount of \$1,200,000.00 (the "County Note") which was secured by (i) a Vendor's Lien retained in a deed of even date with the Contract (the "Deed") and (ii) a Deed of Trust (the "Deed of Trust") from the County to Jack H. Lieberman, Trustee for the Intermediary.

WHEREAS, in connection with the sale and conveyance of the County Tract to the County, Hall and the County also executed and delivered to one another that certain Option Agreement (the "Option Agreement") dated of even date with the Contract pursuant to which Hall and the County granted to each other certain rights concerning the County Tract as more particularly set forth therein; and

WHEREAS, the County has elected to pay off the County Note prior to its due date and in connection therewith, Hall and the County desire to execute this Agreement to amend certain provisions contained in the Contract, to terminate the Option Agreement and to provide for certain other matters which the County and Hall have agreed to and wish to memorialize in writing.

NOW, THEREFORE, for and in consideration of the premises and for TEN and NO/100 DOLLARS (\$10.00) and other good and valuable consideration, each to the other in hand paid, the receipt and sufficiency of which is hereby confessed and acknowledged, Hall and the County hereby agree as follows:

AGREEMENTS:

1. Payoff of County Note/Release of Liens. On or before July ____, 1997, the County will pay off the full amount of \$1,200,000.00 due and owing under the County Note by tendering payment directly to the Intermediary by wire transfer of immediately available funds. Upon receipt of such funds, the Intermediary will (i) execute and deliver a release of the liens and security interests securing the County Note, including, without limitation, the Vendor's Lien retained in the Deed and the Deed of Trust, and (ii) mark the County Note "Paid in Full" and deliver the original thereof to the County at the following address:

Judge John Doerfler
710 Main Street
Georgetown, Texas 78626

2. Extension of Term of Farming Lease. The parties hereby agree to extend the term of that certain Farming Lease covering the County Tract dated January 17, 1997 (the "Farming Lease"), by and between the County as Landlord and Hall as Tenant. The Farming Lease may be terminated by the County upon thirty (30) days notice after the County determines that Hall's continued agricultural use of the County Tract is inconsistent with the County's use of the County Tract.

3. Termination of Option Agreement. The Option Agreement, and all rights, duties and obligations of the parties contained therein, are hereby terminated and rendered null and void and of no further force or effect.

4. Amendment of Contract. Sections 10.14 and 10.15 of the Contract are hereby deleted in their entirety. All references to the reconfiguration of the Property (as such term is used in the Contract), the preparation of a development plan, the Option Agreement, and the reconveyance of the Property (as such term is used in the Contract) to Hall are also hereby deleted from the Contract.

5. Agreement to Find Alternate Use. The County agrees that the County Tract may not be used for a jail, a materials storage yard or depot.

6. Notices. Any notice required or permitted to be delivered hereunder may be given by personal delivery to the party entitled thereto, by facsimile transmission, by any courier service which guarantees overnight, receipted delivery, or sent by United States mail, postage prepaid, certified mail, return receipt requested, addressed to Hall or the County, as the case may be, at the address set forth below or at such other address for a party as he may specify in writing to the other party from time to time. Any notice given to the proper address will be deemed to have been received on the earlier of (i) actual receipt, (ii) the first business day following deposit with an overnight courier service which guarantees receipted delivery, or (iii) two days after deposit in the U.S. Mail. If an attempt to give notice by facsimile transmission fails because of any problem with the recipient's designated facsimile number or facsimile

equipment, such notice will nevertheless be considered to have been received at the time such transmission was attempted if it is also sent that day by guaranteed overnight delivery to the recipient for receipt on the following day.

If to the County:

Williamson County, Texas
c/o County Judge John Doerfler
710 Main Street
Georgetown, Texas 78626

With a copy to:

Williamson County Attorney
Eugene D. Taylor
405 Martin Luther King, Box 7
Georgetown, Texas 78626

If to Hall:

Mr. Gregory G. Hall
213B West Eighth Street
Georgetown, Texas 78626

With a copy to:

Mr. David P. Crist, Esq.
The Law Offices of David P. Crist
7200 MoPac Expressway N., Suite 440
Austin, Texas 78731

7. Governing Law. This Agreement shall be construed under and in accordance with the laws of the State of Texas, and all obligations of the parties created hereunder are performable in Williamson County, Texas.

8. Successors and Assigns. This Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective heirs, executors, administrators, legal representatives, successors, and assigns.

9. Severability. In case any one or more of the provisions contained in this Agreement shall for any reason be held to be invalid, illegal, and unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provision hereof, and this

Agreement shall be construed as if such invalid, illegal, or unenforceable provision had never been contained herein.

10. Entire Agreement. This Agreement constitutes the sole and only agreement of the parties hereto relating to the purchase and sale of the Property and supersedes any prior understandings or written or oral agreements between the parties respecting the within subject matter and cannot be changed except by their written consent.

11. Time of the Essence. Time is of the essence in this Agreement.

12. Number/Gender. Words of any gender used in this Agreement shall be held and construed to include any other gender, and words in the singular number shall be held to include the plural, and vice versa, unless the context requires otherwise.

13. Construction of Agreement. The terms and provisions of this Agreement represent the results of negotiations between Hall and the County, each of which has been represented by counsel of its own selection, and neither of which has acted under duress or compulsion whether legal, economic or otherwise. Consequently, the terms and provisions of this Agreement shall be interpreted and construed in accordance with their usual and customary meanings, and the County and Hall hereby expressly waive and disclaim, in connection with the interpretation and construction of this Agreement, any rule of law or procedure requiring otherwise, including, without limitation, any rule of law to the effect that ambiguous or conflicting terms or provisions contained herein shall be interpreted or construed against the parties whose attorneys prepared this Agreement or any earlier draft hereof.

14. Captions. The captions used in this contract are for reference only and shall not modify or affect this Agreement in any manner whatsoever.

15. Venue. The County and Hall hereby consent that venue of any action brought under this Agreement shall be in Williamson County, Texas provided, that venue of such action is legally proper in Williamson County, Texas.

16. Attorneys Fees. Any party to this Agreement who is the prevailing party in any legal proceeding against any other party brought under or with relation to this Agreement or transaction shall be additionally entitled to recover court costs and reasonable attorney's fees from the non-prevailing party.

17. Business Days. If any deadline, date or time for performance of any obligation hereunder falls on a Saturday, Sunday, legal holiday or day in which banks in Austin, Texas are closed for the normal conduct of business, then such deadline, date or time for performance shall be automatically extended to the first day which is not a Saturday, Sunday, legal holiday or day when banks in Austin, Texas are closed for the normal conduct of business.

18. Assignment. Neither party may assign this Agreement without the prior written consent of the other party.

EXECUTED as of the date first above written.

GREGORY G. HALL

WILLIAMSON COUNTY, TEXAS, a political subdivision of the State of Texas, acting by and through its authorized County Judge, after motion and vote of its Commissioner's Court.

By: John C. Daerfler
Name: John C. Daerfler
Title: County Judge

EXHIBIT "A"

CRICHTON AND ASSOCIATES
 LAND SURVEYORS
 107 NORTH LAMPASAS
 ROUND ROCK, TEXAS 78664
 512-244-3395

FIELD NOTES

FIELD NOTES FOR 96.000 ACRES OUT OF THE L.J. DYCHES SURVEY ABSTRACT NO. 180 AND THE F. A. HUDSON SURVEY ABSTRACT NO. 296 IN WILLIAMSON COUNTY, TEXAS BEING A PORTION OF A 175.52 ACRE TRACT RECORDED IN VOL. 1555 PG. 815 OF THE WILLIAMSON COUNTY, TEXAS DEED RECORDS. SAID TRACT BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS BASED ON PUBLIC RECORDS AS FOLLOWS:

BEGINNING at the intersection of the East R.O.W. of County Road 116 and the Southeast R.O.W. of Interstate Highway 35 at the most Easterly Northeast corner of said 175.52 acre tract for the most Easterly Northeast corner of this tract and the POINT OF BEGINNING.

THENCE N 18° 24' 05" E with the Southeast R.O.W. of Interstate Highway 35, 321.25 feet to a point for the most Northerly Northeast corner of this tract.

THENCE N 89° 46' 13" E through the interior of said 175.52 acre tract 1146.19 feet to the most Westerly corner of an 8.01 acre tract conveyed to Greg Hall in Doc. No. 9633166 of the Official Records of Williamson County, Texas.

THENCE with the South line of said 8.01 acre tract the following three (3) courses:

- 1) S 47° 25' 50" E, 225.00 feet to a point.
- 2) N 63° 34' 00" E, 265.01 feet to a point.
- 3) N 34° 13' 35" E, 601.54 feet to a point for the Northeast corner of this tract.

THENCE S 20° 53' 00" E through the interior of said 175.52 acre tract, 2142.96 feet to a point on the South line of said 175.52 acre tract, also being on the North line of a tract conveyed to Gregory Hall in Vol. 2651 Pg. 808 of the Official Records of Williamson County, Texas for the Southeast corner of this tract.

THENCE with the common line of said 175.52 acre tract and said tract recorded in Vol. 2651 Pg. 808 the following three (3) courses:

- 1) S 69° 07' 00" W, 261.63 feet to a point.
- 2) S 72° 00' 45" W, 183.57 feet to a point.
- 3) S 67° 23' 30" W, 450.21 feet to a point being the Northwest corner of said tract recorded in Vol. 2651 Pg. 808 and the Northeast corner of a tract conveyed to D. L. Groves in Vol. 1777 Pg. 386 of the Official Records of Williamson County, Texas.

THENCE S 69° 39' 05" W with the North line of said Groves tract, 321.15 feet to a point.

THENCE S 68° 19' 30" W, passing the North common corner of said Groves tract and a tract conveyed to Jeffrey S. Miller in Vol. 2190 Pg. 272 of the Official Records of Williamson County, Texas, in all a distance of 195.89 feet to a point.

THENCE S 69° 18' 55" W, 176.47 feet to the North common corner of said Miller tract and a tract conveyed to James Brock in Vol. 1803 Pg. 13 of the Official Records of Williamson County, Texas.

THENCE with the common line of this tract and said Brock tract the following two (2) courses:

- 1) S 68° 42' 30" W, 76.42 feet to a point.
- 2) S 69° 43' 20" W, 443.10 feet to the West common corner of this tract and said Brock tract said point also being on the East R.O.W. of County Road 116 for the Southwest corner of said 175.52 acre tract and this tract.

THENCE N 21° 37' 45" W with the East R.O.W. of County Road 116, 540.94 feet to the Southwest corner of a tract conveyed to Albert Grapski in Vol. 221 Pg. 718 of the Official Records of Williamson County, Texas.

THENCE with the South, East and North line of said Grapski tract the following three (3) courses:

- 1) N 68° 14' 30" E, 426.99 feet to a point.
- 2) N 21° 48' 40" W, 511.91 feet to a point.
- 3) S 68° 06' 45" W, 425.41 feet to a point being the Northwest corner of said Grapski tract, also being on the East R.O.W. of County Road 116.

THENCE with the East R.O.W. of County, Road 116 the following two (2) courses:

- 1) N 21° 30' 25" W, 568.41 feet to a point.
- 2) N 21° 32' 15" W, 509.24 feet to the POINT OF BEGINNING and containing 96.000 acres more or less.

ALONG WITH A 60 FOOT ACCESS EASEMENT OUT OF SAID 175.52 ACRE TRACT RECORDED IN VOL. 1555 PG. 815 OF THE OFFICIAL RECORDS OF WILLIAMSON COUNTY, TEXAS. SAID TRACT BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

BEGINNING at the Northeast corner of said 175.52 acre tract, said point also being an ell corner of a tract conveyed to the Georgetown Railroad Equipment Company in Vol. 2356 Pg. 131 of the Official Records of Williamson County, Texas for the Northeast corner of this tract and the POINT OF BEGINNING.

THENCE with the common line of said 175.52 acre tract and said Georgetown Railroad Equipment Company tract the following three courses:

- 1) S 21° 11' 30" E, 490.61 feet to a point.
- 2) S 21° 11' 30" E, 23.20 feet to a point.

- 3) S 21° 18' 50" E 200.95 feet to a point for the Southeast corner of this tract.

THENCE S 68° 41' 10" W through the interior of said 175.52 acre tract, 626.49 feet to a point on the East line of the above described 96.000 acre tract for the Southwest corner of this tract.

THENCE N 20° 53' 00" W, with the East line of the above described 96.00 acre tract, 60.00 feet to a point on the South line of and 8.00 acre tract conveyed to Greg Hall in Doc. # 9633166 of the Official Records of Williamson County, Texas.

THENCE N 68° 41' 10" E through the interior of said 175.52 acre tract 566.49 feet to a point.

THENCE continuing through the interior of said 175.52 acre tract 60 east of and parallel to the East line of said 175.52 acre tract the following three (3) courses:

- 1) N 21° 18' 50" W, 141.01 feet to a point.
- 2) N 21° 11' 30" W, 23.26 feet to a point.
- 3) N 21° 11' 30" W, 503.51 feet to a point on the North line of said 175.52 acre tract, also being on the South line of said Georgetown Railroad Equipment Company tract for the Northwest corner of this tract.

THENCE N 80° 56' 35" E with the common line of said tracts, 61.37 feet to the POINT OF BEGINNING and containing 1.774 acres more or less.

I hereby certify that the foregoing field notes were prepared from public records and are true and correct to the best of my knowledge and belief.

Witness my hand and seal this the 16th day of January, 1997.


Herman Crichton, R.P.L.S. 4046

K:FN97-107



Hear comments from Commissioners.

Commissioner Boatright reported on the ATS meeting stating the frontage roads on Highway 183 from Hunters Chase up to Lake Stop Blvd. moved from 2000 to 1999 and the funding moved to Priority I which means it is funded. Now need to work on the main lanes.

Commissioner Hays said the county missed out on federal monies on transportation and endangered species because of several acts failing in the legislative sessions.

Commissioner Mehevec invited the commissioners to look at the lessees for the landfill.

COMMISSIONERS COURT ADJOURNED AT 12:40 P.M. ON TUESDAY, JULY 15, 1997.

AGENDA:

MINUTES

*

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of the

WILLIAMSON COUNTY ROAD DISTRICT MEETING

July 15, 1997

THE STATE OF TEXAS) (

COUNTY OF WILLIAMSON) (BE IT REMEMBERED that at 12:41 P.M. on this the 15th day of July A.D., 1997, there was begun and holden a SPECIAL SESSION of the Commissioners Court of Williamson County, Texas, pursuant to V.A.C.S. art. 6702-1, acting as ex-officio road commissioners of their respective precincts, the following members being present, to-wit:

absent..... JOHN C. DOERFLER, County Judge
MICHAEL L. HEILIGENSTEIN, Commissioner, Pct. # 1
GREGORY W. BOATRIGHT, Commissioner, Pct. # 2
DAVID S. HAYS, Commissioner, Pct. # 3
JERRY L. MEHEVEC, Commissioner, Pct. # 4
ELAINE BIZZELL, County Clerk

I. July 15, 1997

Read and approve the minutes of the last meeting.

Moved: Judge Doerfler

Seconded: Commissioner Boatright

Motion: To approve the minutes of July 8, 1997.

Vote: Motion carried 4 - 0

II. July 15, 1997

*

Discuss and take appropriate action on the Southeast Williamson County Road District #1, including but not limited to payment to Nickey Lawrence in the amount of \$300.00 per month for administrative expenses.

Moved: Commissioner Mehevec

Seconded: Judge Doerfler

Motion: To approve reimbursement to Williamson County for \$13.17 for postage used by Southeast Williamson County Road District #1.

Vote: Motion carried 4 - 0

Moved: Commissioner Hays

Seconded: Commissioner Boatright

Motion: To approve payment to Nickey Lawrence in the amount of \$300.00 per month for administrative expenses.

Vote: Motion failed 2 - 2 with Judge Doerfler and Commissioner Mehevec voting against the motion.

< Clerk copy here > SERD