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PART ACQUIRED



PART ACQUIRED

- Size: Assumed to be 567,300 SF or 13.0234 acres based on plat on the preceding page. The compensation concluded herein could be impacted if an actual survey determines that the part acquired of different size that assumed in this appraisal.
- Location: The part acquired crosses the subject east/west through the mid portion of the property. The southern line of the proposed right of way is 740 feet north of the southeast corner of the subject, and approximately 1,440 feet north of the southwest corner.
- Shape: The length of the proposed acquisition is 1,240 feet, with the width of the proposed right of way ranging from 415 feet on the east side of the subject, to 500 feet wide on the west side of the subject.
- Improvements: The part acquired is void of improvements.

HIGHEST AND BEST USE

The part acquired consists of 13.0234 acres, being a strip of land 1,240 feet long, extending through the mid portion of the subject in an east/west direction. The part acquired has no existing road frontage, being located off of the existing FM 1325 road frontage. The part acquired has a size and shape that is capable of supporting development in and of itself. However, given the location, the most probable use of the part acquired is for development in conjunction with the remainder of the subject property. The highest and best use of the part acquired is hold along with the remainder as an investment for future multi-use development.

(2) Remainder Before Taking

Highest and Best Use: Used in conjunction with part acquired for future multi-use development.

Contributory Value of Improvements:

_____	\$ _____	
_____	\$ _____	
_____	\$ _____	
_____	\$ _____	
_____	\$ _____	
_____	\$ _____	
_____	\$ _____	
Total Improvements		\$ _____ 0
Land:		
Easement _____ acres/sq.ft. @ _____	\$ _____	
Fee <u>3,844,457</u> acres/sq.ft. @ <u>0.90/SF</u>	\$ <u>3,460,010</u>	
Total Land		\$ <u>3,460,010</u>
Total as a Unit		\$ <u>3,460,010</u>

(3) Remainder After Taking

Highest and Best Use: See attached

Dimensions: _____ x _____ = _____ sq. ft./acres Easement
Two tracts x _____ = 3,844,457sq. ft./acres Fee

(a) Cost Approach Remainder After Taking

Contributory Value of Improvements:

Estimated Reproduction Cost			
Main Bldg. _____	\$ _____ per _____ ft.	\$ _____	
Porches _____	\$ _____ per _____ ft.	\$ _____	
Total		\$ _____	
Less Depreciation		\$ _____	
Total			\$ _____
Improvements	Reproduction Cost	Less Depreciation	
_____	\$ _____	\$ _____	\$ _____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
Value Improvements Contribute to Remainder			\$ _____
Land:			
Easement _____ acres/sq.ft. @ _____	\$ _____		
Fee _____ acres/sq.ft. @ _____	\$ _____		
Total Land			\$ _____
Estimated Value of Remainder			\$ <u>N.A.</u>

Comments on Depreciation Factors: The Cost Approach is not applicable in the appraisal of the subject remainder.

VALUATION OF THE REMAINDER AFTER THE ACQUISITION

Size: 88.2566 acres or 3,844,457 SF

Shape/Frontage: The subject remainder will be split into two tracts by the proposed acquisition. The tract on the south side of the proposed acquisition will contain approximately 30 acres and will front FM 1325 along the south side, and SH 45 on the north side. The south tract will have 1,426 feet of frontage on FM 1325 and approximately 1,240 feet of frontage on SH 45.

The north tract will contain approximately 58.2566 acres and will have approximately 1,240 feet of frontage along its south property line along SH 45.

According to preliminary sketches, SH 45 will be a controlled access roadway, having eight main lanes (4 each direction). Also proposed is east and west bound frontage roads which will each have two to three lanes.

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(b) Market Data Approach Remainder After Taking
Representative Comparable Sales

Parties Details on 2S)			
Relative Location			
In Adjusting Sale Indicate Subject is Superior (+) Inferior (-) Compared To Sale For:			
Time			
Location			
Indicates			

Explanation of Adjustments with Reconciliation

See Attached

3,844,457 SF x \$1.00/SF = \$3,844,460 (rounded)

Use Reverse Side or Additional
Pages, If Necessary

Estimated Value By
Market Data Approach
\$ 3,844,460

Summary of Sales And Adjustments

Sale No.	Sale No. 1	Sale No. 2	Sale No. 3	Sale No. 4	Sale No. 5	Sale No. 6	Sale No. 7
Date:	Contract Pending	Contract Pending	08-16-96	08-05-96	12-13-95	07-15-96	11-15-96
Location:	E/S IH 35; S. Of Howard Lane	S/S Dessau Road; E. Of IH 35	Northeast corner IH 35/Royston Lane	E/S FM 1325; N. Of Merriltown	N/S FM 3406; E. Of IH 35	N/S FM 3406; E. Of IH 35	NE/C IH 35 & Chandler Road
Grantor:	Hariel, Inc.	Northpoint Business Park	#3 Green Partner.	Matz 1325 Ltd.	Emkay Develop.	TRK Investments	First U Ltd.
Grantee:	Not Disclosed	Not Disclosed	Leif Johnson Ford	Austin Christian	TRK Investments	OPUS South Corp.	Scott & White
Size (Acres):	119.72 ac.	150.048 ac.	32.449 ac.	47.156 ac.	84.15 ac.	38.47 ac.	25 ac.
Sales Price:	\$4,775,000	\$4,501,440	\$ 930,000	\$ 850,000	\$3,299,016	\$2,400,086	\$2,722,500
Price/SF:	\$ 0.92	\$ 0.69	\$ 0.66	\$ 0.41	\$ 0.90	\$ 1.43	\$ 2.50
Adjustments:							
Financing:	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mkt. Cond.:	\$ 0	\$ 0	+ \$ 0.66	+ \$ 0.41	\$ 0	\$ 0	\$ 0
Adjust. \$/SF	\$ 0.92	\$ 0.69	\$ 1.32	\$ 0.82	\$ 0.90	\$ 1.43	\$ 2.50
Location:	\$ 0	+ \$ 0.20	\$ 0	\$ 0			
Frontage:	+ \$ 0.09 (+ 10%)	+ \$ 0.07 (+ 10%)	+ \$ 0.13 (+ 10%)	+ \$ 0.08 (+ 10%)			
Flood Plain:	\$ 0	\$ 0	+ \$ 0.13 (+ 10%)	\$ 0			
Size:	\$ 0	\$ 0	- \$ 0.46 (-35%)	- \$ 0.12 (-15%)			
Easement:	\$ 0	\$ 0	\$ 0	+ \$ 0.12 (+ 15%)			
Indicated \$/Acre:	\$ 1.01	\$ 0.96	\$ 1.12	\$ 0.90			

Discussion of Market Data

A total of seven sales from the neighborhood are summarized on the preceding page. Of these seven sales, Sale Nos. 1 - 4 are concluded to be the most comparable with respect to size of tract, location, and development status when compared to the subject property.

Financing - The financing terms under which a property sells can influence the sales price of the property. Sellers who are willing to provide financing favorable to the buyer often demand and receive a premium price for their property as compared to the price which would have been possible with all cash to the seller. Of the four sales adjusted on the preceding page, all conveyed cash to seller with no financing adjustments required.

Market Conditions - The four sales adjusted are noted as having occurred within one year of the effective date of this appraisal. Two of the four sales are noted as being contract pending. Current market conditions are noted as demonstrating strong upward price movement but being user driven. For this reason, prices have tended to be erratic. Sale No. 2 is noted as selling in July 1996 for \$0.32/SF, and is now under contract for resale for \$0.69/SF. This represents over a 100% increase in a one year period. Upward adjustments for market conditions are made to Sale Nos. 3 and 4.

The following is a discussion of the sales and how each compares to the subject property.

Sale No. 1 is a contract pending, subject to feasibility, located on the east side of IH 35, north of the eastward extension of Parmer Lane, and south of Howard Lane. Sale No. 1 has a similar utility status when compared to the subject, and is of comparable size. This sale is concluded to be overall comparable to the subject property.

Sale No. 2 is a contract pending located on the south side of West Dessau Road, east of IH 35 and adjoining the Austin Executive Airpark. Sale No. 2 is overall comparable to the subject with the exception that the subject is concluded to have superior location. A comparison of Sale No. 2 to that of Sale No. 1, which has comparable location to the subject, supports an upward adjustment for location for Sale No. 2.

Sale No. 3 is location on the east side of IH 35, south of FM 1325 and fronting the north side of Royston Lane. This sale is noted as having conveyed in August 1996, with appreciation in price to have taken place given the sale/resale of Sale No. 2. Sale No. 3 also is noted as having approximately 25% flood plain and is adjusted upward for the subject having no flood plain. Sale No. 3 is noted as being approximately one-third the size of the subject. Differences in price per unit due to size is typical in most real estate markets. Generally, the larger the parcel, the lower the price per unit, as the greater the dollar requirements, the fewer the number of buyers capable of the purchase. As the number of capable buyers decrease, the lower the demand, and the lower the price per unit. A comparison of Sale Nos. 5 and 6 provides an indication of

the difference in price due to size. Based on this comparison, Sale No. 3 is adjusted downward for size.

Sale No. 4 is located on the east side of FM 1325, south of the subject. As with Sale No. 3, this sale conveyed in August 1996, with appreciation of prices having taken place. Approximately 15% of the land area of Sale No. 4 is encumbered with electric transmission line easements. Sale No. 4 is adjusted upward 15% for this factor. Sale No. 4 is approximately one-half the size of the subject and is adjusted downward for size.

Sale Nos. 5 and 6 are located in the northern portion of Round Rock, with Sale No. 6 being a partial resale of Sale No. 5. This location is in an area of immediate development with full utility service on site. Sale No. 6 is currently being developed with light industrial/research and development/service space.

Sale No. 7 is located at the northeast corner of IH 35 and Chandler Road. This tract was purchased by an end user for development of a medical clinic. All utilities are on site, and this sale has superior location when compared to the subject property.

After the acquisition, the subject remainder will be divided into two tracts consisting of an approximate thirty acre tract on the south side of SH 45, and a 58+ acre tract on the north side of SH 45. The amount of road frontage of the subject remainder will be significantly more than that of the whole property. In addition, the subject remainder will have a major roadway crossing through the mid portion of the property. A 10% upward adjustment for the increase in quality and quantity of road frontage is concluded for the four sales adjusted.

Correlation

Of the seven sales presented, Sale Nos. 1 - 4 are concluded to be the most comparable when compared to the subject property. These four sales were adjusted and indicated a range of \$0.90 to \$1.12/SF taking into consideration project influence. A value of \$1.00 per square foot is concluded for the subject remainder.

$$3,844,457 \text{ SF} \times \$1.00/\text{SF} = \$3,844,460$$

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© Income Approach Remainder After Taking

Justification of Gross Income, Rate and Method of Capitalization: _____

Estimated remaining economic life of improvements _____

Stabilized Gross Income \$ _____

Vacancy _____ % \$ _____

Effective Gross Income \$ _____

Taxes:

City \$ _____

State and County \$ _____

Miscellaneous (School, etc.) \$ _____

Insurance:

Fire and Extended Coverage \$ _____

Miscellaneous \$ _____

Annual Deferred Maintenance \$ _____

Management _____ % \$ _____

Operating Expenses \$ _____

Other Expenses _____ \$ _____

Total Expenses before Depreciation \$ _____

Net Income to Property \$ _____

Less Income Attributable to (Land)(Improvements) \$ _____ @ _____ % \$ _____

Income Attributable to (Land)(Improvements) \$ _____

Income Capitalized @ _____ % (_____ % Interest _____ % for Recapture of Capital) \$ _____

(Land)(Improvements) \$ _____

ESTIMATED VALUE BY CAPITALIZATION APPROACH \$ N.A.

Additional Appraisal Information
(Furnish Gross Rent Multiple Information for Dwellings)

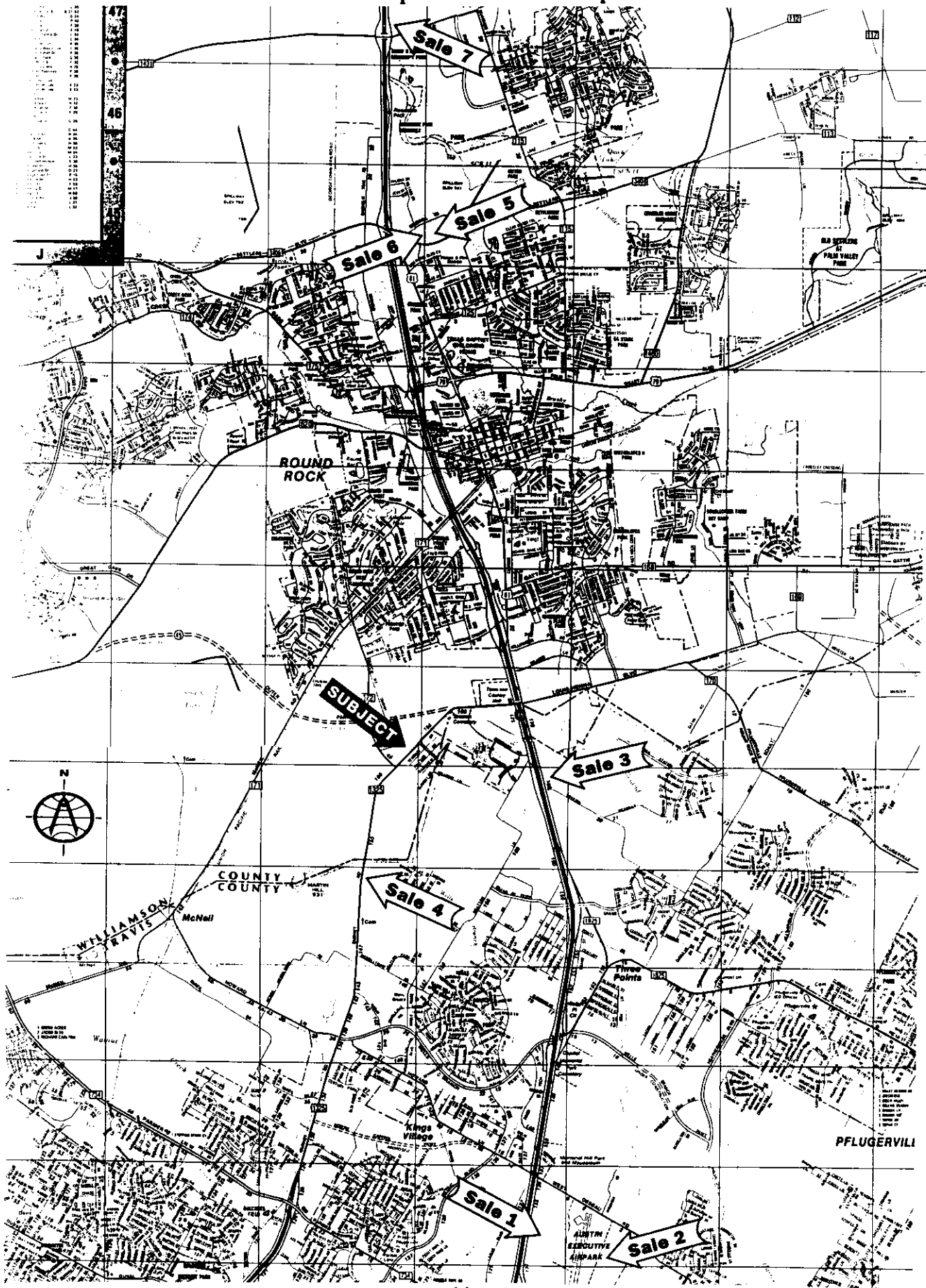
The Income Approach is not applicable in the appraisal of the subject remainder.

Reconciliation and Final Estimate of Value - Remainder After Taking

The Cost and Income Approaches to value are not applicable in the appraisal of the subject remainder. The Sales Comparison Approach indicates a value of \$3,844,460 which is conclusive.

Use Reverse Side or
Additional Pages, if necessary

Comparable Sales Map



VACANT LAND SALE NO. 1

Location: East side of IH 35, approximately 0.35 mile south of the West Dessau Road/Howard Lane intersection, Austin, Travis County, Texas.

SALE DATA

Total Consideration: \$4,775,000

Price/Unit: \$0.92/SF

Terms: All cash to seller

RECORDING DATA

Date: Contract Pending,
July 3, 1997

Recording: To Be Recorded

Legal: T.C. Collins Survey No. 61, Abstract No. 201, Travis County, Texas.

Grantor: Haniel, Inc.

Grantee: Not Disclosed

SITE CHARACTERISTICS

Size: 119.72 acres or 5,215,003 SF

Zoning: Mixture of "CS" - Commercial Services, "SF-2" - Single Family Residential and "IP" - Industrial Park.

Frontage: 1,773 feet directly on the east side of the IH 35 frontage road plus 1,256 feet separated from, but exposed to, the frontage lane by a narrow strip of highway right-of-way, and a 50.54 foot wide access strip off the south side of Howard Lane (AKA West Dessau Road). The property will have an access easement to Parmer Lane with the adjoining landowner.

Easements: Typical utility easements

Floodplain: None

Topography: Gently sloping from west and northeast to the center of the property and then sloping southward.

Utilities: Available - City of Austin water/wastewater is in the area and will have to be extended at an estimated cost of \$100,000.

Shape: Irregular

Use at the

Time of Sale: Vacant land

Proposed

Land Use: Mixed use development with primary use being an industrial park.

Sale No. 1 (cont.)

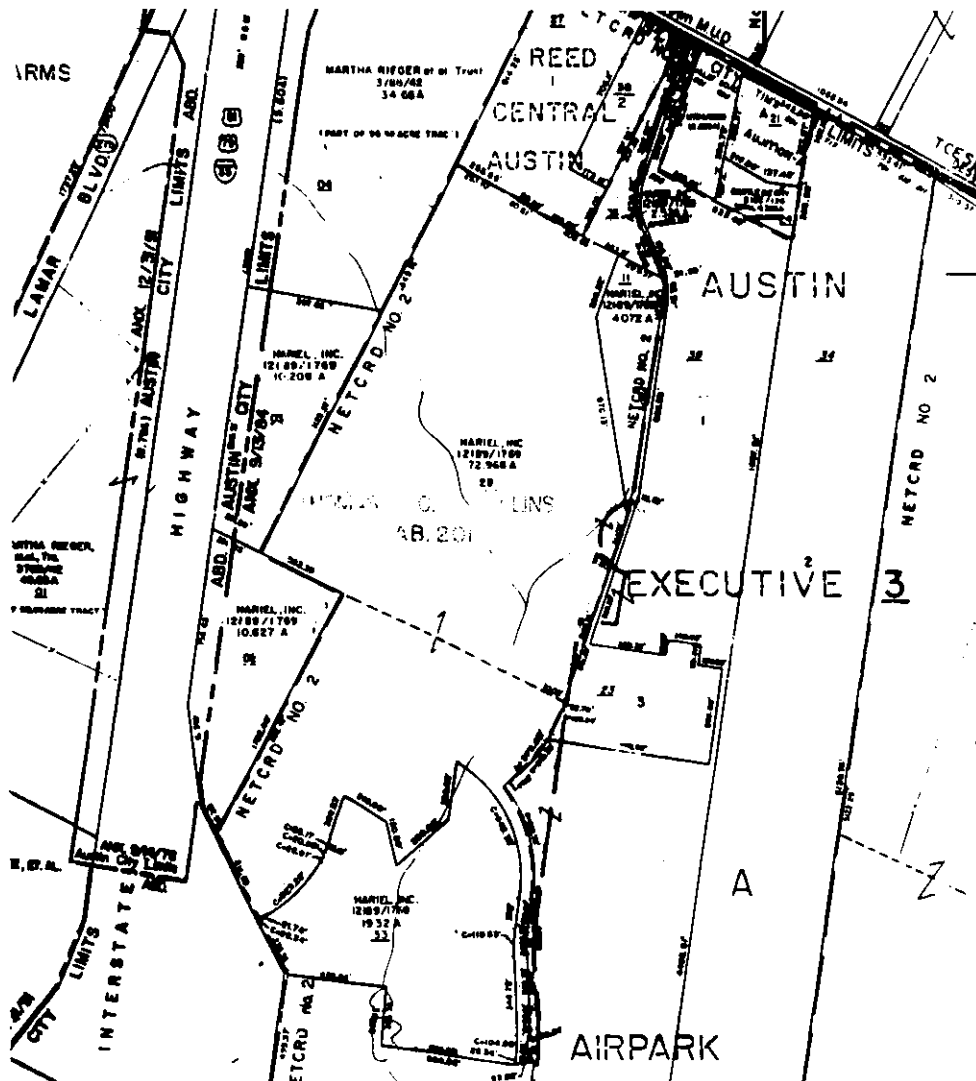
COMMENTS

KA ID: T-97-149 Grid #: 466

History: The property was assembled by T.K. Golf, Inc, a previous owner, as follows: 96.363 acres from F.D.I.C. on 7/2/93 for \$500,000 or \$5,417/acre, 22.8358 acres from M. Rieger Et Al Trust on 12/31/93 for \$350,000 or \$16,798/acre, and 5.58 acres on 1/17/94 from Dessau Central Austin I, LTD for \$31,000 or \$5,556/acre. The grantor purchased the property containing 122.78 acres on 5/17/94 for \$1,200,000 or \$9,774/acre (KA# T-94-507). The property is located approximately 1,000 feet north of the proposed extension of Parmer Lane and IH 35 intersection.

Tax Data:	Tax Parcel ID:	02-5921- 0302, 0303, 0311, 0329, 0333 and 0336
	1996 Assessed Value:	\$628,595
	<u>Taxing Entities</u>	<u>1996 Taxes</u>
	Pflugerville I.S.D.	\$ 9,366.07
	Travis County	\$ 3,111.55
	City of Austin	\$ 3,300.75
	Total 1996 Taxes	\$15,778.37

Confirmation: Appraisal files
By: SW 7/1/97



VACANT LAND SALE NO. 2

Location: South side of Dessau Road, east of IH 35, next to the Airpark, Travis County, Texas.

SALE DATA

Total Consideration: \$4,501,440

Price/Unit: \$30,000/acre or \$0.69/SF

Terms: All cash to the seller

RECORDING DATA

Date: Contract Pending,
July 1997

Recording: To Be Recorded

Legal: Thomas C. Collins Survey No. 61, Abstract No. 201, Travis County, Texas.

Grantor: Northpoint Business Park
(Austin) PIP, L.P.

Grantee: Not Disclosed

SITE CHARACTERISTICS

Size: 150.048 acres or 6,554,778 SF

Zoning: "LI", "IP", "CS"

Frontage: 2,071.31 feet along the south side of Dessau Road

Easements: Normal utility easements. A 30' wide, 1,221' in length underground easement and a 25' wide, 969' in length overhead easement for a City of Austin electrical transmission line crosses east to west along the northern boundary and a 100' wide LCRA electrical transmission line crosses east to west along the southern portion of the property.

Floodplain: None

Topography: Open and sloping gradually from northeast to southwest.

Water: Available - City of Austin

Wastewater: Available - City of Austin

Shape: Irregular

Use at the

Time of Sale: Vacant land

Proposed

Land Use: Investment

Sale No. 2 (cont.)

COMMENTS

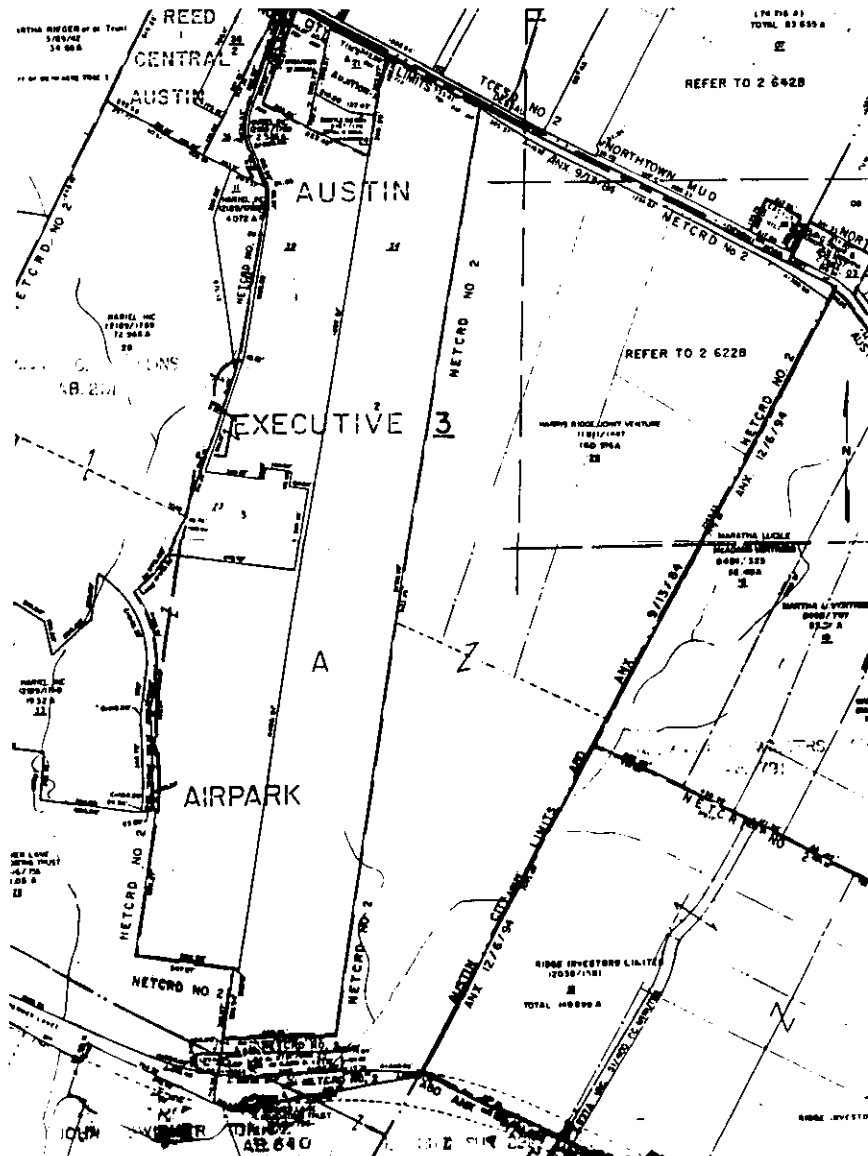
KA ID: T-97-148 Grid #: 467

History: The property was out of a bulk sale of the development called Harris Ridge and sold to Harris Ridge Joint Venture 11/5/92 from FDIC with a value of \$331,818 or \$2,204/acre. Harris Ridge Joint Venture sold the 150.048 acres to the grantor on 7/24/96 for \$2,002,553 or \$13,879/acre or \$0.32/SF (KA# T-96-238).

Tax Data: Tax Parcel ID: 02-5921-0326
 1996 Assessed Value: \$639,527

Taxing Entities	1996 Taxes
Travis County	\$ 3,165.66
Pflugerville I.S.D.	\$ 9,528.95
City of Austin	\$ 3,358.16
Total 1996 Taxes	\$16,052.77

Confirmation: Joyce Weedman with CIP, Broker
 Phone: 346-5180
 By: SW, 7/1/97



VACANT LAND SALE NO. 3

Location: East side of IH 35 frontage road at its intersection with and along the north side of Royston Lane, Travis County, Texas.

SALE DATA

Total Consideration: \$930,000

Price/Unit: \$0.66/SF

Terms: All cash to the seller

RECORDING DATA

Date: August 16, 1996

Recording: Volume 12753, Page 1630,
Travis County Deed Records

Legal: William Bratton Survey No. 103, Abstract No. 100, W. Drummond Survey No. 10, and the James Casner Survey, Travis County, Texas.

Grantor: #3 Green Partnership

Grantee: Leif Johnson Ford, Inc.

SITE CHARACTERISTICS

Size: 32.449 acres

Zoning: None

Frontage: 1,309 feet along the east side of the IH 35 frontage road and 562 feet along the north side of Royston Lane

Easements: Normal utility easements

Floodplain: Approximately 8 acres (25%) are located within the 100 year flood plain.

Topography: Level to gently sloping from the northwest to the southeast.

Water: Manville Water Supply Corporation

Wastewater: None

Shape: Irregular

Use at the

Time of Sale: Vacant land

Proposed

Land Use: Investment/Future auto sales location

Sale No. 3 (cont.)

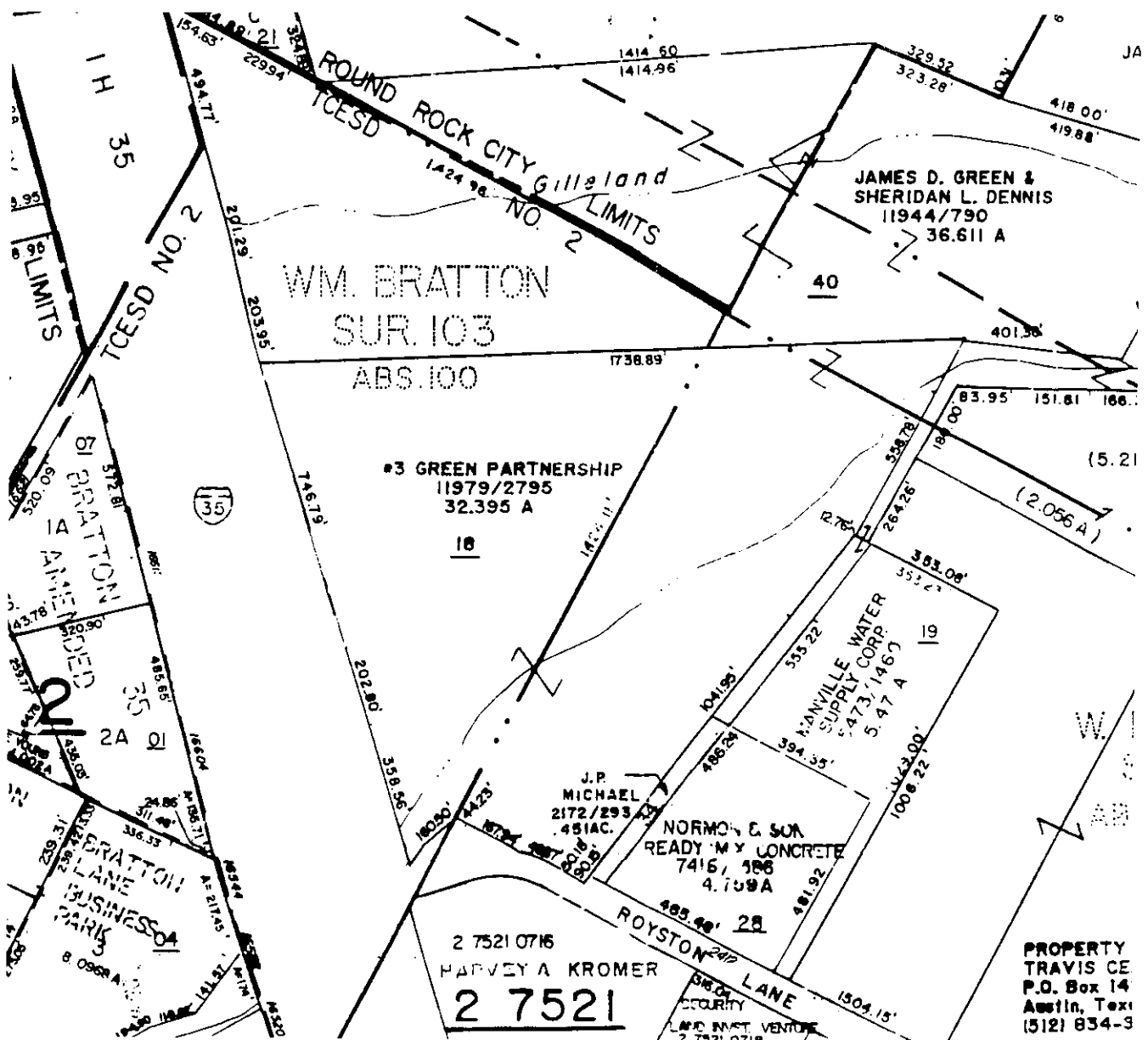
COMMENTS

KA ID: T-96-401 Grid #: 401

History: The grantor purchased this property July 12, 1993 from FDIC for \$251,000 or \$7,773/acre.

Tax Data: Tax Parcel ID: 02-8321-0318
 1996 Assessed Value: \$654,173
Taxing Entities 1996 Taxes
 Travis County \$ 3,392.54
 Round Rock I.S.D. \$10,662.95
 Travis E.S.D. 2 \$ 457.46
 Total 1996 Taxes \$1,512.95

Confirmation: Grantor
 Phone: 288-2521
 By: SW 7/3/97



VACANT LAND SALE NO. 4

Location: 15111 Burnet Road, east side of Burnet Road, north of Merriltown Road,
Travis County, Texas.

SALE DATA

Total Consideration: \$850,000

Price/Unit: \$0.41/SF

Terms: All cash to seller

RECORDING DATA

Date: August 5, 1996

Recording: Volume 12745, Page 69,
Travis County Deed Records

Legal: W. Hornsby Survey No. 77, Abstract No. 390 and N. Merrill Survey No. 70, Abstract No. 570,
Travis County, Texas.

Grantor: Matz 1325, Ltd.

Grantee: Austin Christian Faith Center, Inc.

SITE CHARACTERISTICS

Size: 47.156 acres

Zoning: None

Frontage: 1,166.79 feet along the east side of FM 1325

Easements: 300 foot wide electrical utility easement with an L.C.R.A. and T.U. Electric transmission lines
both within the easement.

Floodplain: None

Topography: Level to gently sloping

Utilities: Water is available. An 8 inch sewer line had to be brought to the site at a cost of
approximately \$50,000.

Shape: Flag shape

Use at the

Time of Sale: Vacant land

Proposed

Land Use: Church building

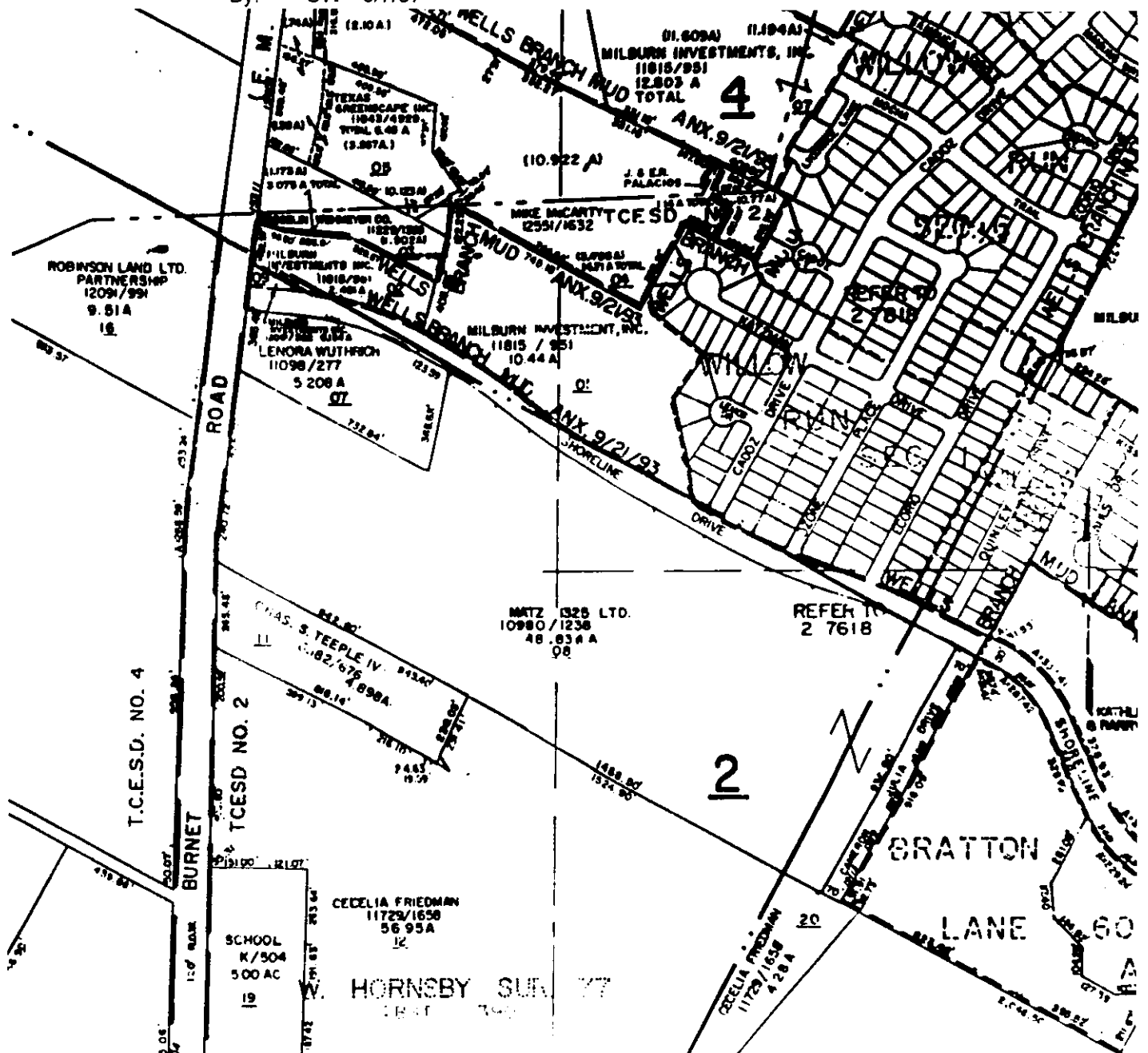
Sale No. 4 (cont.)

COMMENTS

KA ID: T-96-286 Grid #: 436

Tax Data: Tax Parcel ID: 02-7511-0208 (TCAD), R-16-0390-0000-0002 and 0003 (WCAD)
 1996 Assessed Value: \$821,646 (TCAD) and \$850,884 (WCAD)
Taxing Entities 1996 Taxes
 Travis County \$ 4,067.15
 Travis E.S.D. #2 \$ 681.97
 Round Rock I.S.D. \$13,869.33
 Total 1996 Taxes \$18,618.45

Confirmation: Kurt Vander Muelen with Dick Matz Agency
 Phone: 452-7030
 By: SW 5/7/97



VACANT LAND SALE NO. 5

Location: North side of FM 3406 (Old Settler's Boulevard), approximately 0.25 mile east of IH 35, Williamson County, Texas.

SALE DATA

Total Consideration: \$3,299,016.60 total; \$2,492,590.32 for the land plus \$806,426.28 Northeast Round Rock Road District Assessment

Price/Unit: \$0.90/SF Gross; \$0.68/SF plus \$0.22/SF Northeast Round Rock Road District Assessment.

Terms: All cash to seller; \$1,660,000 note to Bank One, Texas, N.A.

RECORDING DATA

Date: December 13, 1995 Recording: Document No. 9556225, Williamson County Deed Records

Legal: Lot 2, Block B, Lots 1 and 2, Block C, Lots 1, 2 and 3, Block E and Lot 1, Block F, Crystal Park, Round Rock, Williamson County, Texas.

Grantor: Emkay Development Grantee: TRK Investments, LLC

SITE CHARACTERISTICS

Size: 84.15 acres or 3,665,574 SF

Zoning: "C-1", Commercial (south of FM 3406) and "I-1", Industrial (north of FM 3406).

Frontage: Both sides of Greenhill Drive and FM 3406 (Old Settler's Boulevard).

Easements: Typical utility easements, drainage easements and easements to Texas Power and Light Company, Southwestern Bell.

Floodplain: None

Topography: Level, at road grade to gently sloping

Water: Available - City of Round Rock

Wastewater: Available - City of Round Rock

Shape: Irregular

Use at the Time of Sale: Vacant land

Proposed Land Use: Mixed use development with commercial, retail and light industrial uses.

Sale No. 5 (cont.)

COMMENTS

KA ID: W-95-127 Grid #: 376

Tax Data: Tax Parcel ID: R-16-3655-000B-0002, 000C-0001, 000C-0002, 000E-0001, 000E-0002, 000E-0003 and 000F-0001

1995 Assessed Value: \$3,591,661

<u>Taxing Entities</u>	<u>1995 Taxes</u>
1. Federal Government	\$1,000,000
2. State of New York	500,000
3. Local Government	250,000
4. Non-Profit Organization	100,000
5. Individual	50,000
6. Partnership	25,000
7. Trust	10,000
8. Corporation	5,000
9. Other	5,000
Total	\$1,940,000

Williamson County	\$10,236.23
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City of Round Rock	\$15,313.05
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Round Rock I.S.D.	\$58,216.51
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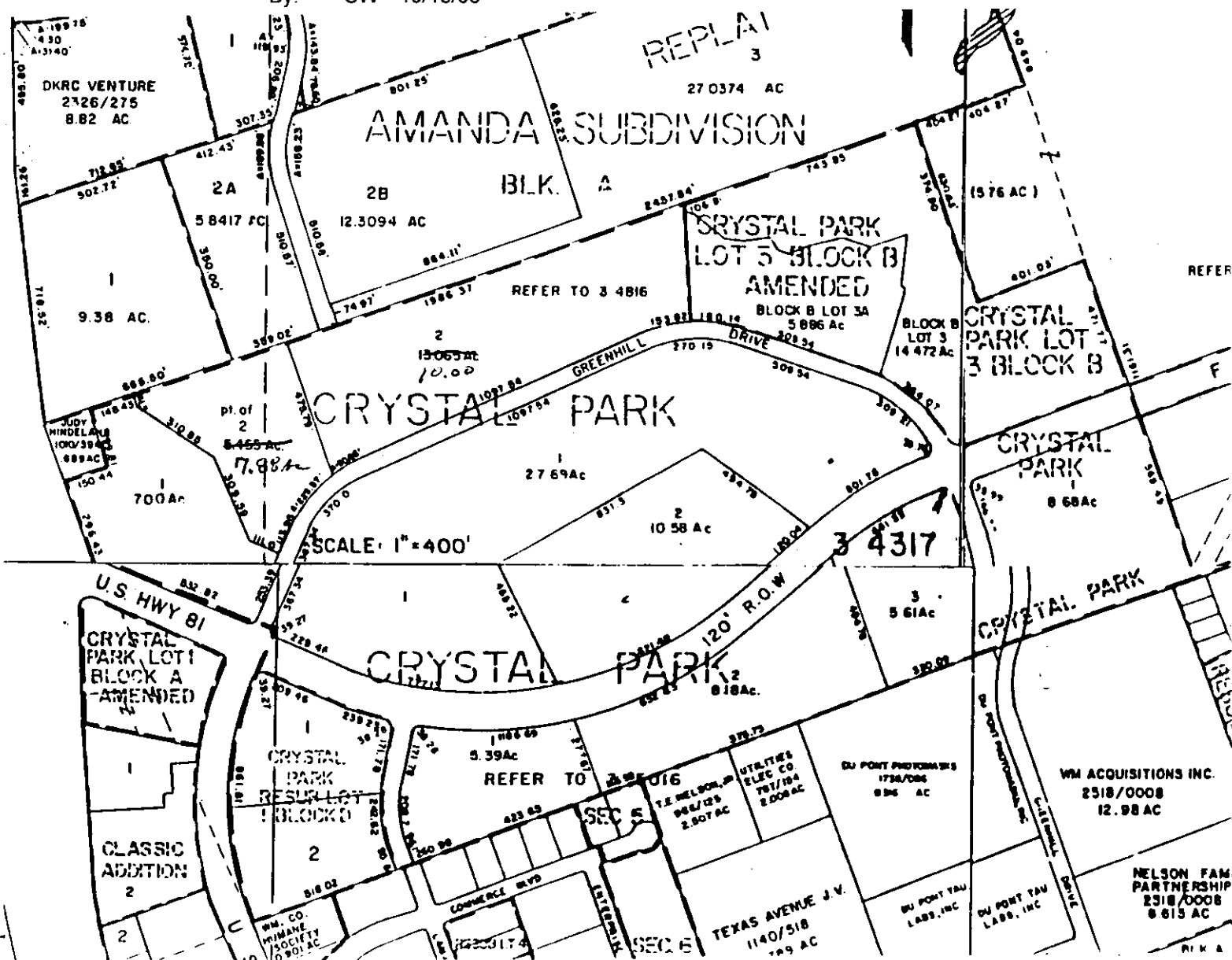
Wmsn. Co. FM/RD	\$ 1,896.40
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Total 1995 Taxes	\$85,662.19
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Confirmation: Jack Tynes, broker

Phone:

By: SW 10/18/95



VACANT LAND SALE NO. 6

Location: Along the north side of FM 3406 (Old Settler's Boulevard) and the south side of Greenhill Drive (Loop Road), Round Rock, Williamson County, Texas.

SALE DATA

Total Consideration: \$2,400,086 total; \$2,014,663 for the land plus \$385,423 Northeast Round Rock Road District Assessment.

Price/Unit: \$1.43/SF total; \$1.20/SF for the land and \$0.23/SF for the Northeast Round Rock Road District Assessment.

Terms: \$1,007,331 cash (50%), \$1,007,332 note to grantor, terms not disclosed but for a short term until construction to begin in 1997.

RECORDING DATA

Date: July 15, 1996

Recording: Document No. 9636579,
Williamson County Deed Records

Legal: Lots 1 and 2, Block C, Crystal Park, Round Rock, Williamson County, Texas.

Grantor: TRK Investments, LLC

Grantee: OPUS South Corporation

SITE CHARACTERISTICS

Size: 38.47 acres or 1,675,753 SF total; Lot 1 contains 27.89 acres and Lot 2 contains 10.58 acres.

Zoning: "I-1", Industrial

Frontage: 2,290 feet along the north side of FM 3406 and 2,944 feet along the south side of Greenhill Drive.

Easements: A 70' wide and a 30' wide easement to Texas Power and light shown on plat. A new easement filed in Volume 1483, Page 358 relocated the easement.

Floodplain: None

Topography: Level to gently sloping

Water: Available - City of Round Rock

Wastewater: Available - City of Round Rock

Shape: Irregular

Use at the

Time of Sale: Vacant land

Proposed

Land Use: Light Industrial/High Tech

Sale No. 6 (cont.)

COMMENTS

KA ID: W-96-068

Grid #: 376

History: Grantor purchased 84 acres of vacant developed land in the Crystal Park Subdivision on 12/14/95 for \$0.68/SF for the land plus assumption of a \$0.23/SF Northeast Round Rock Road District assessment. (KA# W-95-127)

Tax Data: Tax Parcel ID: R-16-3655-000C-0001 and 000C-0002

1996 Notice Value: \$1,619,775

Taxing Entities 1995 Taxes

Williamson County \$ 3,924.19

City of Round Rock \$ 5,870.43

Round Rock I.S.D. \$22,318.00

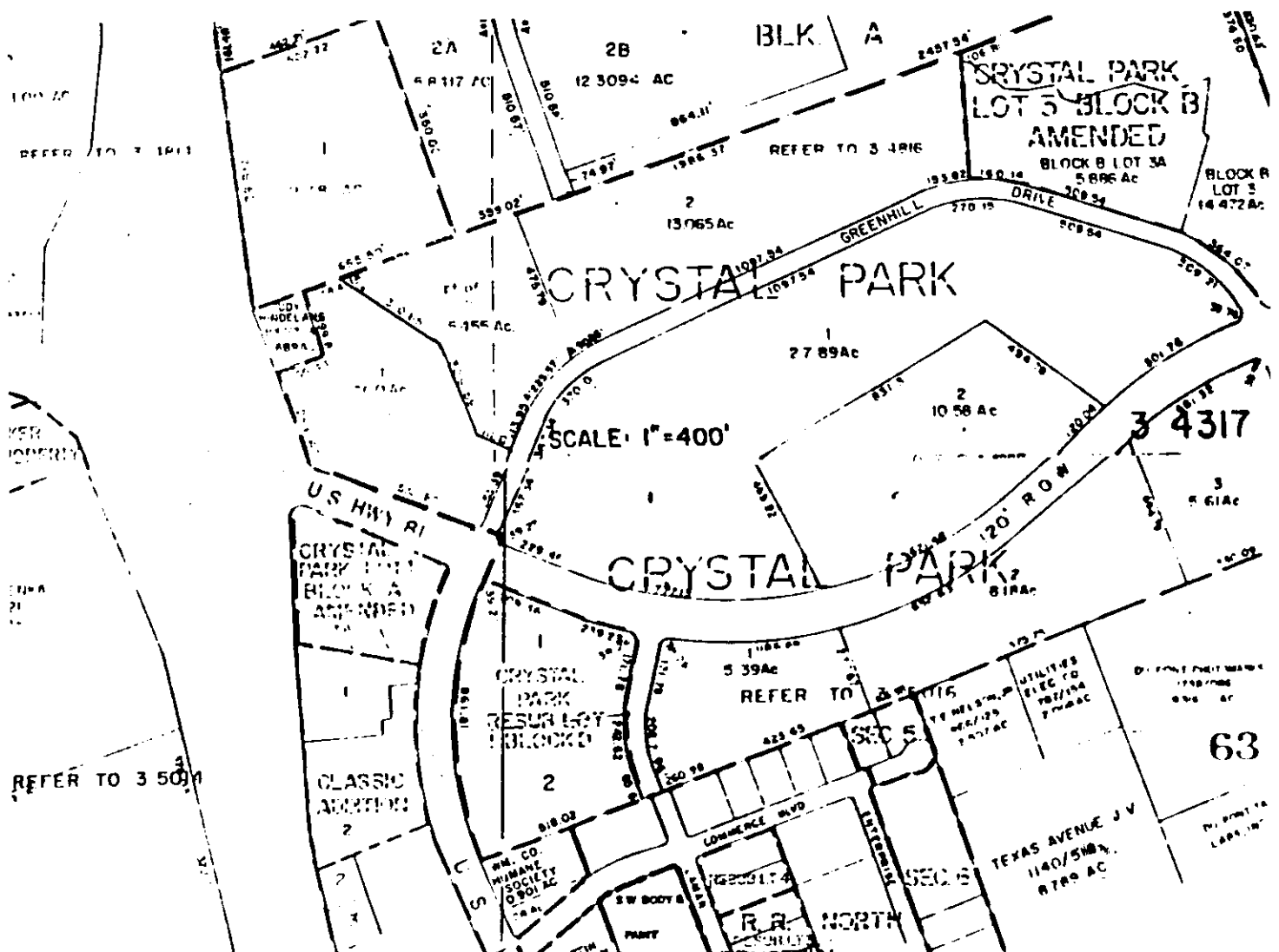
Wmsn. Co. FM/RD \$ 727.00

Total 1995 Taxes \$32,839.62

Confirmation: Mike Parker/broker and Appraisal files

Phone: 388-0122

By: SW 5/14/96



VACANT LAND SALE NO. 7

Location: Northeast corner of IH 35 and Chandler Road, Round Rock, Williamson County, Texas.

SALE DATA

Total Consideration: \$2,722,500

Price/Unit: \$2.50/SF

Terms: All cash to the seller

RECORDING DATA

Date: January 6, 1997

Recording: Document No. 9700732,
Williamson County Deed Records

Legal: Lot 1, Block A, First Limited Addition, Williamson County, Texas.

Grantor: First U Limited Partnership

Grantee: Scott and White Memorial Hospital
and Scott, Sherwood and
Brindley Foundation

SITE CHARACTERISTICS

Size: 25.00 acres

Zoning: "I-2"

Frontage: East side of the IH 35 frontage road and the north side of Chandler Road.

Easements: Normal utility easements

Floodplain: None

Topography: Level, at road grade

Water: Available - City of Round Rock

Wastewater: Available - City of Round Rock

Shape: Rectangular

Use at the

Time of Sale: Vacant land

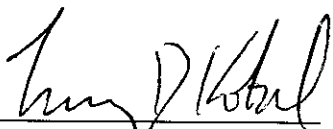
Proposed

Land Use: Medical clinic

CERTIFICATION

We certify that, to the best of our knowledge and belief,...

- the statements of fact contained in this report are true and correct.
- the reported analyses, opinions and conclusions are limited only by the reported assumptions and limiting conditions, and are our personal, unbiased professional analyses, opinions, and conclusions.
- we have no present or prospective interest in the property that is the subject of this report, and we have no personal interest or bias with respect to the parties involved.
- our compensation is not contingent upon the reporting of a predetermined value or direction in value that favors the cause of the client, the amount of the value estimate, the attainment of a stipulated result, or the occurrence of a subsequent event.
- the appraisal was not based on a requested minimum valuation, a specific valuation, or approval of a loan.
- our analyses, opinions, and conclusions were developed, and this report has been prepared, in conformity with the requirements of the Code of Professional Ethics and the Standards of Professional Practice of the Appraisal Institute and the American Society of Farm Managers and Rural Appraisers.
- the analyses, opinions, and conclusions were developed, and this report has been prepared, in conformity with the Rules of the Texas Real Estate Commission and with the Uniform Standards of Professional Appraisal Practice.
- the use of this report is subject to the requirements of the Appraisal Institute relating to review by its duly authorized representatives.
- we have made a personal inspection of the property that is the subject of this report.
- we acknowledge the professional assistance of Sam Williams for sales research.
- As of the date of this report, I, Larry D. Kokel, MAI #07775, have completed the requirements under the continuing education program of the Appraisal Institute. Larry D. Kokel, ARA #667 is currently certified under the continuing education program of the American Society of Farm Managers and Rural Appraisers through December 31, 1998.



Larry D. Kokel, ARA, MAI
State Certified
TX-1321079-G



David W. Oberrender
State Certified
TX-1321141-G

ASSUMPTIONS AND LIMITING CONDITIONS

This appraisal is subject to the following assumptions and limiting conditions:

1. The legal description of the subject properties being correct.
2. The estimate of value presume the properties to be free of encumbrances, easements, etc., except as noted. No responsibility is assumed in connection with any matter that might be disclosed by a proper survey.
3. The Appraisers assume the title to the interest appraised to be good and marketable. As the Appraisers are not qualified to render an "opinion of title", no responsibility is assumed or accepted for matters of a legal nature affecting the property being appraised.
4. Unless otherwise noted, all existing liens and/or encumbrances have been disregarded, and the property appraised as though free and clear, under responsible ownership and competent management. Typical financing as may customarily be secured by the purchaser of the type of property under appraisal has been considered.
5. All photographs, building diagrams and sketches within the report are for illustrative purposes only, to assist the reader in visualizing the property. While they are believed to accurately represent the property, they are not guaranteed to be exact.
6. Information, estimates, and opinions furnished to the Appraisers, upon which their conclusions are based, were obtained from sources considered reliable and are believed to be true and correct; however, no liability for the accuracy of such items is assumed. Conclusions based on misinformation can invalidate said conclusions. In such a case, the Appraisers reserve the right to amend their conclusion.
7. The Appraisers assume that there are no hidden or unapparent soil conditions or environmental characteristics or hazardous waste contamination which would render the property's title more or less valuable. The Appraisers assume that the value of the improvements on the subject property are not impacted by the requirements of the Americans With Disabilities Act unless specifically addressed within the text of this report. No liability is assumed for such conditions, or for engineering which might be required to discover such factors.

8. Disclosure of the contents of this report is governed by the by-laws and regulations of the Appraisal Institute.
9. All information contained in the report is submitted strictly for the sole use of the Client and may not be used for any purpose by any other party without the previous written consent of the Appraisers. Possession of the report, or any copy thereof, does not carry with it the right of publication nor may any portion of the report be reproduced.
10. Neither all nor any part of the report (especially any conclusions as to value, the identity of the Appraisers, the firm with which they are connected, or any reference to the Appraisal Institute, the American Society of Farm Managers and Rural Appraisers, or any designation awarded by the two organizations) shall be disseminated to the public through advertising media, public relations media, news media, sales media, or any other public means of communication without the prior written consent of the Appraisers.
11. The estimated compensation concluded in this appraisal is based on the part acquired being 567,300 SF in size. The concluded compensation is contingent upon a survey being made to determine the exact size of the acquisition and review of the proposed roadway improvement plans by the appraisers. As of the effective date of the appraisal, the design of the proposed roadway improvements had not been finalized.

Appraisal Qualifications of Larry D. Kokel, ARA, MAI

Education:

Graduate, Georgetown High School, 1971
 Bachelor's Degree, Recreation and Parks Administration, Texas A&M University, 1975
 Master's Degree, Land Economics & Real Estate, Texas A&M University, 1976

Technical Training:

American Institute of Real Estate Appraisers:
 Course 1-A, Basic Appraisal Principles
 Course 1-B, Capitalization Theories and Techniques
 Case Studies in Real Estate Valuation
 Valuation Analysis and Report Writing
 Standards of Professional Practice
 Litigation Valuation
 American Society of Farm Managers and Rural Appraisers:
 Advanced Ranch Appraisal
 Report Writing
 Texas A&M University: Graduate Program in Land Economics and Real Estate
 Continuing Education Seminars: Mineral Valuation; Condemnation Procedures; Real Estate Investment Analysis; Hewlett-Packard Financial Calculator; Valuation of Pipelines and Public Utilities; Legal and Ethical Responsibilities in the Real Estate Industry; R-41b Seminar by AIREA; Cost Approach Seminar by ASFMRA; Reviewing Appraisals Seminar by AIREA; Outlook for Texas Rural Land Markets; American Disabilities Act. Various economic seminars on topics related to real estate use and value.

Designations and Certifications:

ARA, Accredited Rural Appraiser, American Society of Farm Managers and Rural Appraisers; Certificate No. 667.
 MAI, Member, Appraisal Institute; Certificate No. 7775.
 Texas Real Estate Broker's License No. 216754
 Texas State Certified General Real Estate Appraiser; Certificate No. TX-1321079-G
 Texas Senior Property Tax Consultant, Registration No. 00000592

Professional Association:

Member, Appraisal Institute
 South Texas Chapter No. 29: Member of Regional Ethics and Counseling Panel
 American Society of Farm Managers and Rural Appraisers
 Accredited Member, Texas Chapter President, 1988; Past Chairman of ASFMRA Accrediting Committee.
 Society of Texas A&M Real Estate Professionals (Past President)
 Texas Society of Professional Land Managers and Appraisers (Past President)
 Member, Williamson County Board of Realtors

Experience:

Graduate Research Assistant, Texas Real Estate Research Center, Texas A&M University, 1976.
 Southwest Appraisal Company, Inc.; Ag. Use Specialist, 1977.
 General Land Office of Texas; Appraisal of Texas Veterans tracts and appraisal of Permanent School Lands throughout Texas. Coordinated land trades resulting in the acquisition and disposal in excess of 64,000 acres totaling \$14 million (October 1977 to August 1983).
 TexAg Real Estate Services, Inc.; President; 1985.
 Kokel Appraisal Associates; Georgetown, Texas; September, 1983.

Education:

Graduate, Brenham High School, 1979
Associate of Arts Degree, Blinn Jr. College, 1981
Bachelor's Degree, Agricultural Economics, Texas A&M University, 1983
Master's Degree, Land Economics and Real Estate, Texas A&M University, 1984

Technical Training:

American Institute of Real Estate Appraisers
Course 1A1 Examination, Real Estate Principles
Course 1A2 Examination, Basic Valuation Procedures
Courses 1B1, 1B2, Capitalization Theory and Techniques
Course 2-1 Examination, Case Studies in Real Estate Valuation
Course 2-2, Valuation Analysis and Report Writing
Course 8-2, Residential Valuation
Standards of Professional Practice
Texas A&M University
Various Courses in Appraisal, Finance and Economics
Continuing Education Seminars
Legal and Ethical Responsibilities in the Real Estate Industry
Attorney General's Seminar on Eminent Domain
RTC Affordable Housing Seminar

Professional Affiliations:

Society of Texas A&M Real Estate Professionals
Texas Society of Professional Land Managers and Appraisers (President 1991/1992)
Texas Real Estate Broker's License #345934
Texas State Certified General Real Estate Appraiser; Certificate No. TX-1321141-G
Appraisal Institute - MAI Candidate

Experience:

Agricultural Consultant for the State Property Tax Board; gathered agricultural lease data used in valuing agricultural land, May-August 1983.
Graduate Research Assistant of Texas Real Estate Research Center; 1983-1984.
Kokel Appraisal Associates, Georgetown, Texas; January 1985

NOTICE TO THE PUBLIC
WILLIAMSON COUNTY COMMISSIONERS COURT
July 22, 1997

The Commissioners Court of Williamson County, Texas will meet in special session on Tuesday, July 22, 1997 at 9:30am in the Commissioners Courtroom on the 2nd floor of the Williamson County Courthouse in Georgetown, Texas to consider the following items:

1. Hear any interested person and consider forming the next agenda or adding items to today's agenda.
2. Read and approve the minutes of the last meeting.
3. Hear County Auditor concerning invoices and bills submitted for payment and take appropriate action including , but not limited to approval for payment provided said items are found by the county auditor to be legal obligations of the county.
4. Consider noting in minutes any right-of-way work on any county road done by Road & Bridge Unified System.
5. Consider noting reports from TxDOT on over axle/ over weight tolerance permits.
6. Consider approving preliminary plat of Chandler Creek, Section 8. (Pct. #3)
7. Consider approving final plat of Stone Canyon, Section 5A. (Pct. #3)
8. Consider approving final plat of Stone Canyon, Section 5B. (Pct. #3)
9. Consider granting variance of 3.3.13 of Williamson County Subdivision Regulation to proposed TU Electric substation.
10. Consider approving an agreement between Williamson County and Ed Coale, regarding CR 101.
11. Consider approving change order #3 for Juvenile Academy.
12. Consider notifying bidder of record for CRS-2 asphalt that Commissioner's Court is considering canceling contract due to problems with quality control.
13. Consider hiring professional or consider taking proposals for preliminary engineering study of northeast section of Taylor Loop. (Funded from CO's)
14. Consider authorizing advertising and setting date for public hearing to designate an easement to property of Mr. Senior of CR 422. (Pct. #4)

15. Discuss and take appropriate action on Rio Gabriel Subdivision.
16. Consider designating person to compute and publish tax rate.
17. Consider setting date for preliminary public hearing on budget.
18. Consider authorizing advertising and setting date to receive bids for malpractice insurance for EMS.
19. Consider approving "No Parking" at low water crossing on CR 270.
20. Consider awarding, rejecting or extending bids for construction of bridge on CR 101.
21. Consider authorizing re-advertising and setting date to receive bids for construction of bridge on CR 101.
22. Consider approving inter-local agreement with Liberty Hill Development Foundation for the purchase of picnic tables from the Texas Department of Corrections.
23. Discuss and take appropriate action regarding appointment for Capital Metro Board Member.
24. Consider granting variance to Bratton property off of CR 269.
25. Consider approving resolution authorizing McCreary, Veselka, Bragg & Allen, P.C. to assist the City of Cedar Park in acquiring certain real property.
26. Consider authorizing County Judge to sign Quit Claim Deed for portion of CR 485 used for widening of FM 973.
27. Discuss and take any appropriate action on previously awarded bid for agricultural land.
28. Consider approving an amended contract with the Texas Department of Criminal Justice-State Jail Division, to change the per diem rates for transfer inmates.
29. Consider approving the following reserve deputies for Constable Pct. #4:
Mark Birchard
George Dennis
Gus Balli
30. Consider approving Court Cost Agreement between the Office of the Attorney General and Williamson County pertaining to child support.

31. Consider approving line item transfer for 277th District Court:
 From: 100-437-4999 Miscellaneous \$500.00
 To: 100-437-4232 Training \$500.00
32. Consider approving line item transfer for the Tax Office:
 From: 100-499-3100 Office Supplies \$500.00
 To: 100-499-4231 Travel \$500.00
33. Consider approving line item transfer for Constable Pct. #3:
 From: 100-533-4230 Mileage, Res. Deputy \$300.00
 100-553-5711 Equipment 381.20
 100-553-5735 Ammunition 500.00
 To: 100-553-4211 Telephone \$878.24
 100-553-3311 Uniforms 13.93
 100-553-4999 Miscellaneous 78.22
 100-553-4541 Vehicle Repairs 210.81
34. Consider approving line item transfer for County Court at Law #1:
 From: 100-426-4932 Court Cost \$100.00
 To: 100-426-4933 Food, Jurors \$100.00
35. ~~Consider approving line item transfer for Road and 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: 200-214-4999 Office Supplies \$200.00~~
~~200-214-4999 Miscellaneous 1350.00~~
36. Consider approving line item transfer for State Jail:
 From: 500-500-4231 Travel \$250.00
 500-500-5750 Furniture & Equip. 7.05
 To: 500-500-4211 Telephone \$257.05
37. Consider approving line item transfer for J.P. #3:
 From: 100-453-4544 Repairs to Equip \$400.00
 To: 100-453-4212 Postage \$400.00
38. Consider approving line item transfer for Constable Pct. #1:
 From: 100-551-3311 Uniforms \$200.00
 100-551-4211 Telephone 250.00
 100-551-4212 Postage 400.00
 100-551-4999 Misc. 200.00
 100-551-4541 Vehicle Repair and Maint. 50.00
 To: 100-551-3301 Gasoline and Oil \$1,100.00

Done
7/1/0

39. Consider approving line item transfer for Road and Bridge Pct. #2:
From: 200-212-4231 Travel \$1,500.00
To: 200-212-4211 Telephone \$1,500.00
40. Consider transferring the following fixed assets from URS to Constable Pct. #2:
(1) 1989 Chevy Caprice 1G1BL5176KR207847
41. Hear comments from Commissioners.
- Recess to Thursday July 24 at 1:30pm
42. Budget Workshop- Various Departments

John C. Doerfler, County Judge

AGENDA:MINUTES

*

*

of the

WILLIAMSON COUNTY COMMISSIONERS COURT MEETINGJuly 22, 1997

THE STATE OF TEXAS) (

COUNTY OF WILLIAMSON) (BE IT REMEMBERED that at 9:30 a.m. on this the 22nd day 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
 MICHAEL L. HEILIGENSTEIN, Commissioner, Precinct 1
 GREGORY W. BOATRIGHT, Commissioner, Precinct 2
 Absent..... 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 # 1July 22, 1997

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

Netti Brown, President of the Northridge Acres Homeowners Association, addressed the court concerning the Northridge Acres step program on forming a water supply corporation.

AGENDA ITEM # 2July 22, 1997

Read and approve the minutes of the last meeting.

Moved: Commissioner Mehevec

Seconded: Commissioner Boatright

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

Vote: Motion carried 4 - 0

AGENDA ITEM # 3July 22, 1997

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

Moved: Commissioner Boatright

Seconded: Commissioner Heiligenstein

Motion: To authorize the payment of \$283,568.58 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 >

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Vendor..... Invoice Id Inv Date Account Number Expense Amount Description.. *approved 7-22-97*
John C. Dwyer

208	TEXAS PARKS & WILDLIFE	240284	07/11/97	100-200-8000	\$ 21.25	CA#97-14159, FINE COLLECTED, JP#3
	TEXAS PARKS & WILDLIFE	240286	07/11/97	100-200-8000	63.75	CA#97-14161, FINE COLLECTED, JP#3
	TEXAS PARKS & WILDLIFE	240287	07/11/97	100-200-8000	21.25	CA#97-14164, FINE COLLECTED, JP#3
	Total 208				\$ 106.25	
311	LA QUINTA DEV PARTNERS LP	239873	07/14/97	100-311-1000	\$ 2,077.04	JUL 14, SUPPLEMENTAL TAX REFUND #8, 1996 TAX
	LA QUINTA DEV PARTNERS LP	239874	07/14/97	100-311-3000	2,808.54	JUL 14, SUPPLEMENTAL TAX REFUND #19, 1995 TA
	LA QUINTA DEV PARTNERS LP	239875	07/14/97	100-311-3000	1,804.99	JUL 14, SUPPLEMENTAL TAX REFUND #19, 1995 TA
	Total 311				\$ 6,690.57	
341	JOHN McDERMOTT	240282	07/11/97	100-341-2000	\$ 10.00	CA C197-2153, REFUND OF FEE COLLECTED, SHF
	DALLAS COUNTY SHERIFF	240274	07/07/97	100-341-7000	45.00	CA#97-040-T368, FEES, RRISD VS AMERICAN BUSI
	TRAVIS CO SHERIFF'S DEPT	240275	07/07/97	100-341-7000	40.00	CA#97-102-T277, FEES, ANDERSON MMUD & RRISD
	TRAVIS CO SHERIFF'S DEPT	240276	07/07/97	100-341-7000	40.00	CA#96-318-T277, FEES, GISD VS DAVID L SKINNE
	TRAVIS CO SHERIFF'S DEPT	240277	07/07/97	100-341-7000	40.00	CA#97-115-T368, FEES, LIBERTY HILL ISD CS RO
	TRAVIS CO SHERIFF'S DEPT	240290	07/08/97	100-341-7000	40.00	CA#95-062-T277, FEES, LISD VS ALVIN WHITT
	DELL PICKETT ELEMENTARY	240288	07/18/97	100-341-8003	25.00	CA#94-12030, FINE, THWARTING, JP#3
	Total 341				\$ 240.00	
351	TAYLOR ISD TAX OFFICE	240281	07/15/97	100-351-3004	\$ 25.00	JUL 15, CA#4NT-95-0141, THWARTING, AMELIA MU
	TAYLOR ISD TAX OFFICE	240283	07/17/97	100-351-3004	45.00	JUL 17, CA#4NT-97-0119 & 0047, THWARTING, M
	Total 351				\$ 70.00	
361	LA QUINTA DEV PARTNERS LP	239873	07/14/97	100-361-2000	\$ 71.12	JUL 14, SUPPLEMENTAL TAX REFUND #8, 1996 TAX
	LA QUINTA DEV PARTNERS LP	239874	07/14/97	100-361-2000	290.88	JUL 14, SUPPLEMENTAL TAX REFUND #19, 1995 TA
	LA QUINTA DEV PARTNERS LP	239875	07/14/97	100-361-2000	186.94	JUL 14, SUPPLEMENTAL TAX REFUND #19, 1995 TA
	Total 361				\$ 548.94	
400-CO JUDGE	LDDS WORLDCOM	240015	06/29/97	100-400-4211	\$ 9.46	JUN 97, A#679177, CO JUDGE
	Total 400-CO JUDGE				\$ 9.46	
402-HUMAN RESOURCES	LDDS WORLDCOM	240006	06/29/97	100-402-4211	\$ 25.06	JUN 97, A#1922580, H/RES
	dba ROUND ROCK LEADER	240289	06/19/97	100-402-4310	23.90	INV 032865-01, PATROL DEPUTY ADVERTISEMENT,
	dba ROUND ROCK LEADER	240291	06/19/97	100-402-4310	29.40	INV 032866-01, TIRE SERV TECH, H/RESOURCES
	TAYLOR DAILY PRESS	240292	06/16/97	100-402-4310	17.92	INV B1044380, A#A104288, TIRE SERVICE TEC, H
	TAYLOR DAILY PRESS	240293	06/09/97	100-402-4310	21.28	INV B1043740, A#A104288, JUVENILE PROBATION,
	TAYLOR DAILY PRESS	240294	06/23/97	100-402-4310	20.16	INV A5283110, A#A104288, SUPPORT STAFF/INTER
	TAYLOR DAILY PRESS	240295	06/30/97	100-402-4310	52.64	INV A5283320, A#A104288, WILLIAMSON CO JOBS,

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Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
TAYLOR DAILY PRESS	240296	06/16/97	100-402-4310	24.64	INV B1043990, A#A104288, COMMUNICATIONS OPER
TAYLOR DAILY PRESS	240297	06/09/97	100-402-4310	22.40	INV A5281670, A#104288, ROAD & BRIDGE CREW,
HILL COUNTRY NEWS	240298	06/30/97	100-402-4310	19.58	JUN 4, A#13 10382, COMMUNICATION, H/RESOURCE
TAYLOR DAILY PRESS	240299	06/09/97	100-402-4310	22.40	INV A5281660, A#A104288, CORRECTIONAL OFFICE
HILL COUNTRY NEWS	240300	06/30/97	100-402-4310	20.93	JUN 4, A#13 10382, COURT CLERK, H/RESOURCES
TAYLOR DAILY PRESS	240301	06/16/97	100-402-4310	19.04	INV B1044340, A#A104288, PATROL DEPUTY, HUM
HILL COUNTRY NEWS	240302	06/30/97	100-402-4310	20.93	JUN 11, A#13 10382, WM CTY VAC, H/RESOURCES
HILL COUNTRY NEWS	240303	06/30/97	100-402-4310	19.04	JUN 11, A#13 10382, ROAD CREW, H/RESOURCES
dba ROUND ROCK LEADER	240304	06/30/97	100-402-4310	67.40	INV 139282, ADV THRU JUN 30, HUM RES
HILL COUNTRY NEWS	240305	06/30/97	100-402-4310	18.77	JUN 11, A#13 10382, CORRECT OFFICER, H/RESOU
HILL COUNTRY NEWS	240306	06/30/97	100-402-4310	17.96	JUN 11, A#13 10382, CLASSIFIED WORD, H/RESOU
HILL COUNTRY NEWS	240307	06/30/97	100-402-4310	19.04	JUN 18, A#13 10382, ROAD CREW, H/RESOURCES
HILL COUNTRY NEWS	240308	06/30/97	100-402-4310	18.77	JUN 18, A#13 10382, CORRECT OFFICER, H/RESOU
HILL COUNTRY NEWS	240309	06/30/97	100-402-4310	17.96	JUN 18, A#13 10382, JUVENILE PROB, H/RESOURC
HILL COUNTRY NEWS	240310	06/30/97	100-402-4310	19.58	JUN 18, A#13 10382, COMMUN OPERATOR, H/RESOU
HILL COUNTRY NEWS	240311	06/30/97	100-402-4310	14.72	JUN 19, A#13 10382, PATROL DEPUTY, H/RESOURC
HILL COUNTRY NEWS	240313	06/30/97	100-402-4310	14.45	JUN 18, A#13 10382, TIRE TECH, H/RESOURCES
HILL COUNTRY NEWS	240314	06/30/97	100-402-4310	19.58	JUN 25, A#13 10382, COMM OPERATOR, H/RESOURC
HILL COUNTRY NEWS	240315	06/30/97	100-402-4310	14.72	JUN 25, A#13 10382, PATROL DEPUTY, H/RESOURC
HILL COUNTRY NEWS	240316	06/30/97	100-402-4310	14.45	JUN 25, A#13 10382, TIRE SERVICE, H/RESOURCE
Total 402-HUMAN RESOURCES				\$	616.72
403-CO CLERK					
ELAINE BIZZELL	240233	07/07/97	100-403-4231	\$ 33.49	JUN 97, EXP REIMB, C/CLERK
ELAINE BIZZELL	240266	07/07/97	100-403-4231	13.92	MAY 8-30, EXP REIMB, C/CLERK
ELAINE BIZZELL	240234	07/07/97	100-403-4232	7.33	JUN 27, EXP REIMB, C/CLERK
Total 403-CO CLERK				\$	54.74
409-NON DEPT					
dba TONN & ASSOCIATES	240062	07/01/97	100-409-4100	\$ 2,835.32	JUN 97, PROFESSIONAL SERVICES
BROWN, MCCARROLL, SHEETS	240071	06/30/97	100-409-4100	30.00	JUN 97, PROFESSIONAL SERVICES, LUDLUM
DIETZ & ASSOCIATES, P.C.	240077	07/01/97	100-409-4100	40.50	JUN 97, A#92675-28, PROFESSIONAL SERVICES, C
DIETZ & ASSOCIATES, P.C.	240082	07/01/97	100-409-4100	307.95	JUL 97, A#92675-36, PROFESSIONAL SERVICES, G
DIETZ & ASSOCIATES, P.C.	240084	07/01/97	100-409-4100	1,771.70	JUN 97, A#92675-42, PROFESSIONAL SERVICES, S
DIETZ & ASSOCIATES, P.C.	240088	07/01/97	100-409-4100	1,706.95	JUN 97, A#92675-44, PROFESSIONAL SERVICES, C
WALSH, AKINS & DAVIS, PC	240091	06/27/97	100-409-4100	52.00	JUN 97, A#02394-00026-003 MPD, PROFESSIONAL
WALSH, AKINS & DAVIS, PC	240093	06/27/97	100-409-4100	1,465.94	JUN 97, A#02394-00027-002 MPD, PROFESSIONAL
SOUTHWESTERN BELL	239984	06/19/97	100-409-4211	1,010.15	JUN 97, 352-3661, PBX
GTE SOUTHWEST	239985	06/04/97	100-409-4211	17.37	JUN 97, 930-3261, ELEVATOR
GTE SOUTHWEST	239986	06/22/97	100-409-4211	15.66	JUN 97, 930-4448, ASCS
GTE SOUTHWEST	239987	06/22/97	100-409-4211	33.71	JUN 97, 930-4471, FAMILY OUTREACH
DOUBLE R TOWING	239710	03/21/97	100-409-4999	39.95	INV 13581, LIC#RYZ-105, TOWING, SHF
DOUBLE R TOWING	239711	03/21/97	100-409-4999	39.95	INV 13582, LIC#EG0-080, TOWING, SHF
DOUBLE R TOWING	239712	03/21/97	100-409-4999	39.95	INV 13583, LIC#747-7VT, TOWING, SHF
DOUBLE R TOWING	239713	03/21/97	100-409-4999	39.95	INV 13586, NO LIC#(BLK CHEVY P/U), TOWING, S
DOUBLE R TOWING	239714	03/21/97	100-409-4999	39.95	INV 13587, LIC#4D8806, TOWING, SHF
DOUBLE R TOWING	239715	03/21/97	100-409-4999	39.95	INV 13588, LIC#RV2-734, TOWING, SHF
DOUBLE R TOWING	239716	03/21/97	100-409-4999	39.95	INV 13589, LIC#MH-71K, TOWING, SHF
SMITH RESTAURANT SUPPLY CO, IN	239709	04/01/97	100-409-5000	6,086.85	INV 178847, A#C2460-14167456, VALCAN BRAISIN
POOL'S WELDING	240245	06/30/97	100-409-5000	990.00	INV 12892-10, PO 32859, BUILD/INSTALL BURGLA

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Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
AMERICAN FENCE SUPPLY CO	240248	06/27/97	100-409-5000	44.82	INV 0003-56735, PO 33223, PARTS, MAINT
Total 409-NON DEPT				\$ 16,688.57	
426-CO CT AT LAW #1					
LDDS WORLDCON	240013	06/29/97	100-426-4211	\$ 0.67	JUN 97, A#679173, CC#1
Total 426-CO CT AT LAW #1				\$ 0.67	
427-CO CT AT LAW #2					
TED W. HEJL	239665	06/30/97	100-427-4130	\$ 600.00	CA#91-1131-FC2, LAKISHA/LATASHA/PATRICK GILL
CARRIE C. TOWNSEND	240130	06/30/97	100-427-4135	520.00	INV 24, JUN 23-27 FULL DAY COURT REPORTED, C
SUBWAY SANDWICHES	240198	04/10/97	100-427-4933	24.44	APR 10, FOOD FOR JURORS, CC#2
Total 427-CO CT AT LAW #2				\$ 1,144.44	
435-DIST COURTS					
DONNIE WOLBRUECK, DIST. CLERK	240312	07/18/97	100-435-4002	\$ 2,268.00	JUL 18, REPLENISH JUROR FUND, D/CLERK
GTE SOUTHWEST	239992	06/22/97	100-435-4211	60.66	JUN 97, 930-3102, 368TH DIST CT
GTE SOUTHWEST	239993	06/22/97	100-435-4211	29.87	JUN 97, 930-3324, 368TH DIST CT
LDDS WORLDCON	240007	06/29/97	100-435-4211	1.00	JUN 97, A#700763, UNASSIGNED DIST CT
LDDS WORLDCON	240008	06/29/97	100-435-4211	0.70	JUN 97, A#1922571, DIST CT SEC
Total 435-DIST COURTS				\$ 2,360.23	
436-26TH JUD DIST CT					
CRAIG F. SANDLING	239659	07/07/97	100-436-4130	\$ 350.00	CA#97-287-K26, JOSE REYES, 26TH DIST CT
J. B. BROOKSHIRE, P.C.	239660	07/07/97	100-436-4130	350.00	CA#95-243-K26, EVAN EVERTON, 26TH DIST CT
J. B. BROOKSHIRE, P.C.	239661	07/07/97	100-436-4130	350.00	CA#95-284-K26, EVAN EVERTON, 26TH DIST CT
JOHN R. DUER	239662	07/07/97	100-436-4130	800.00	CA#97-174-K26, JOHN DIMEGA PATE, 26TH DIST C
LLOYD W. WILLIS	239663	07/07/97	100-436-4130	350.00	CA#97-270-K26, LONNIE RAY BRUMFIELD, 26TH DI
PETERSON & PETERSON ASSOC., P.	239666	07/07/97	100-436-4130	2,400.00	CA#97-121-K26, BRUCE ALLEN AARON, 26TH DIST
JOHN R. DUER	239667	07/08/97	100-436-4130	2,000.00	CA#95-211-K26/03.96-00515-CR, ROBERT BELL, 2
Total 436-26TH JUD DIST CT				\$ 6,600.00	
437-277TH JUD DIST CT					
J.R. HANCOCK	239668	07/08/97	100-437-4130	\$ 200.00	CA#95-494-K277, ERIC NOTEBLOOM, 277TH DIST C
JOHN W. STICKLES	239669	07/08/97	100-437-4130	400.00	CA#95-099-K277, MICHAEL TODD WATTS, 277TH DI
PATRICIA J. CUMMINGS, P.C.	239670	07/08/97	100-437-4130	450.00	CA#96-701/700/702-K277, BRENDON CODY, 277TH
C. RANDY LEPLEY, P.C.	239671	07/08/97	100-437-4130	400.00	CA#96-762-K277, MARY FLORES, 26TH DIST CT
TERESA DUFFIN	239672	07/08/97	100-437-4130	400.00	CA#94-1361-F277, TIFFANY CHARIS WALKER, 277T
BROWN, MCCARROLL, SMCETS	239673	07/08/97	100-437-4130	85.00	CA#96-488-F277***, C.E.& M.A., 277TH DIST CT
GTE SOUTHWEST	239989	06/22/97	100-437-4211	192.15	JUN 97, 930-4463, 277TH DIST CT
JO ANN BUCHAN	240232	07/08/97	100-437-4235	15.66	JUN 22, EXP REIMB, 277TH DIST CT
Total 437-277TH JUD DIST CT				\$ 2,142.81	
438-368TH JUD DIST CT					
GTE SOUTHWEST	239988	06/22/97	100-438-4211	\$ 102.69	JUN 97, 930-3146, 368TH DIST CT
LDDS WORLDCON	240012	06/29/97	100-438-4211	3.82	JUN 97, A#679160, 368TH DIST-CT

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Total 438-368TH JUD DIST CT				\$ 106.51	
440-DIST ATTY					
ROBERTS PRINTING CO., INC	240210	07/02/97	100-440-3100	\$ 799.87	INV 2206, FOLDERS, D/ATTY
HERITAGE PRINTING	240278	06/23/97	100-440-3100	669.45	JUN 23, DISKETTES/STORAGE BOXES/MISC, D/ATTY
OPINION SERVICE	240211	07/01/97	100-440-4355	28.32	INV 970415, MONTHLY SUBSC TX CT OF CRIM APPL
SHONNA K. CASTILLO	240125	07/01/97	100-440-4932	130.00	INV 9793, 6/12/97 FULL DAY REPORTING, D/ATTY
Total 440-DIST ATTY				\$ 1,627.64	
450-DIST CLERK					
BONNIE WOLBRUECK	240241	07/07/97	100-450-3100	\$ 6.96	MAY 16-JUN 7, EXP REIMB, D/CLERK
BONNIE WOLBRUECK	240241	07/07/97	100-450-4231	16.24	MAY 16-JUN 7, EXP REIMB, D/CLERK
BONNIE WOLBRUECK	240241	07/07/97	100-450-4232	106.67	MAY 16-JUN 7, EXP REIMB, D/CLERK
OZARKA NATURAL SPRING WATER	240214	06/16/97	100-450-4999	49.50	INV 07F6300362883, A#6300362883, DIST CLERK
Total 450-DIST CLERK				\$ 259.37	
451-JP PCT #1					
LDOS WORLDCON	240010	06/29/97	100-451-4211	\$ 10.02	JUN 97, A#679156, JP#1
Total 451-JP PCT #1				\$ 10.02	
452-JP PCT #2					
LDOS WORLDCON	240014	06/29/97	100-452-4211	\$ 5.01	JUN 97, A#679139, JP#2
SOUTHWESTERN BELL	240170	06/19/97	100-452-4211	210.90	JUN 97, 918-9350, JP#2
CAREER TRACK	240156	07/07/97	100-452-4232	196.00	REG FEE STRESS MNGMNT COURSE SEP 5, JP#2
Total 452-JP PCT #2				\$ 411.91	
453-JP PCT #3					
THE GABRIELS FUNERAL CHAPEL	240255	06/30/97	100-453-4190	\$ 190.00	JUN 30, SARAH A HANNIE/UNKNOWN BABY BOY, TRA
TRAVIS COUNTY MEDICAL EXAMINER	240258	07/01/97	100-453-4190	800.00	INV 97-416, ROGER CRAIG STREIT, AUTOPSY, JP#
TRAVIS COUNTY MEDICAL EXAMINER	240259	07/01/97	100-453-4190	800.00	INV 97-421, SARAH ADELE HANNIE, AUTOPSY, JP#
LDOS WORLDCON	240017	06/29/97	100-453-4211	18.84	JUN 97, A#679140, JP#3
JINNY BITZ	240257	06/16/97	100-453-4231	224.46	JUN 1-30, EXP REIMB, JP#3
Total 453-JP PCT #3				\$ 2,033.30	
454-JP PCT #4					
DEBBIE WONACK	240160	06/26/97	100-454-4002	\$ 6.00	JUN 26, JUROR FEE, JP#4
CHRISTOPHER HUNT	240161	06/26/97	100-454-4002	6.00	JUN 26, JUROR FEE, JP#4
MALCOLM D. CHALMAN	240162	06/26/97	100-454-4002	6.00	JUN 26, JUROR FEE, JP#4
AVIS GEER WUKASCH	240163	06/26/97	100-454-4002	6.00	JUN 26, JUROR FEE, JP#4
EMMA G. GRIFFIS	240165	06/26/97	100-454-4002	6.00	JUN 26, JUROR FEE, JP#4
PHIL PORTER	240166	06/26/97	100-454-4002	6.00	JUN 26, JUROR FEE, JP#4
GONGMEE P. CALHOUN	240168	06/26/97	100-454-4002	6.00	JUN 26, JUROR FEE, JP#4
DWAYNE E. MOORE	240169	06/26/97	100-454-4002	6.00	JUN 26, JUROR FEE, JP#4
FRED THRESS	240171	06/26/97	100-454-4002	6.00	JUN 26, JUROR FEE, JP#4
RAYMOND POWELL	240172	06/26/97	100-454-4002	6.00	JUN 26, JUROR FEE, JP#4
LARRY D. WILLIAMS	240173	06/26/97	100-454-4002	6.00	JUN 26, JUROR FEE, JP#4

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Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
JASON R. MIKULENCAK	240175	06/26/97	100-454-4002	6.00	JUN 26, JUROR FEE, JP#4
FRANK C. GOVER	240177	06/26/97	100-454-4002	6.00	JUN 26, JUROR FEE, JP#4
KAREN G. STANFIELD	240178	06/26/97	100-454-4002	6.00	JUN 26, JUROR FEE, JP#4
RICHARD A. FRAZELL	240179	06/26/97	100-454-4002	6.00	JUN 26, JUROR FEE, JP#4
MELISSA M. BAKER	240180	06/26/97	100-454-4002	6.00	JUN 26, JUROR FEE, JP#4
HERBERT W. SCHAUTSCHICK	240181	06/26/97	100-454-4002	6.00	JUN 26, JUROR FEE, JP#4
BRANDI E. KENDRICK	240182	06/26/97	100-454-4002	6.00	JUN 26, JUROR FEE, JP#4
JOHN SULLIVAN	240183	06/26/97	100-454-4002	6.00	JUN 26, JUROR FEE, JP#4
TAC	240157	07/16/97	100-454-4232	150.00	REG FOR JUDGE HOBBS FOR POST LEG CONF, JP#4
FORENSIC PATHOLOGY	240158	07/16/97	100-454-4232	425.00	REG FOR JUDGE HOBBS-MASTERS CONF JUL28-31, J
HYATT HOTEL - #1 UNION STATION	240167	07/16/97	100-454-4232	415.32	ROOM RESERVATIONS FOR CONF, JP#4

Total 454-JP PCT 11

\$ 1,104.32

475-CO ATTY

OFFICE FURNITURE DISTRIBUTORS	240215	06/24/97	100-475-3100	\$ 662.08	INV 311687-0, PO 33259, TONER CRTDG, C/ATTY
CHEVRON USA, INC.	240147	06/27/97	100-475-3301	243.21	JUN 97, A#789-878-045-2, C/ATTY
DANKA INDUSTRIES, INC.	240273	06/16/97	100-475-3399	183.75	INV 537545, CARTRIDGE, C/ATTY
LDOS WORLDCOM	240011	06/29/97	100-475-4211	143.01	JUN 97, A#679157, C/ATTY
GTE MOBILNET INCORPORATED	240019	06/10/97	100-475-4211	12.47	JUN 97, 496-7318, CO/ATTY
GTE MOBILNET INCORPORATED	240021	07/01/97	100-475-4211	3.16	JUL 97, 217-4225, CO/ATTY
GTE MOBILNET INCORPORATED	240022	07/01/97	100-475-4211	11.36	JUL 97, 496-7315, CO/ATTY
GTE MOBILNET INCORPORATED	240202	07/04/97	100-475-4211	5.16	JUL 97, 496-7316, C/ATTY
GTE MOBILNET INCORPORATED	240203	07/07/97	100-475-4211	16.33	JUL 97, 496-7317, C/ATTY
DAVID GLICKLER	240226	06/19/97	100-475-4231	73.65	JUN 16-18, EXP REIMB, C/ATTY
GRANT SPARKS	240227	05/21/97	100-475-4231	11.60	MAY 21, EXP REIMB, C/ATTY
JAMES PUBLISHING, INC.	240267	06/11/97	100-475-4350	106.98	INV 1424500, JURY CHGS FOR TX CRIM PRACTICE,
ACRATOD OF AUSTIN, INC.	240269	06/10/97	100-475-4350	1,799.40	INV 547300 SI 001, PO 32671, PRINTED FOLDERS
CANON U.S.A., INC.	240270	06/13/97	100-475-4500	113.20	INV LR158983, PO 31476, MAY 97, C/ATTY
CANON U.S.A., INC.	240271	07/15/97	100-475-4500	113.20	INV LR158982, PO 31476, MAY 97, C/ATTY
KWIK KAR OF GEORGETOWN	240217	06/26/97	100-475-4541	19.95	INV 50458, PO 33257, OIL CHANGE, C/ATTY
KWIK KAR OF GEORGETOWN	240218	06/25/97	100-475-4541	19.95	INV 50433, PO 33257, OIL CHANGE, C/ATTY
KWIK KAR OF GEORGETOWN	240219	06/25/97	100-475-4541	19.95	INV 50432, PO 33257, OIL CHANGE, C/ATTY
SHARON DOERFLER HUCK	240209	06/20/97	100-475-4932	58.75	CA#96-2343-1, ONE COPY OF PROCEEDINGS, C/ATTY
PAULA K. STONE	240216	07/01/97	100-475-4932	35.00	CA#94-1249-2, J.E.R., CC#2
FEDERAL EXPRESS CORP	240242	06/26/97	100-475-4932	44.08	INV 4-192-54486, A#1073-2229-9, C/ATTY

Total 475-CO ATTY

\$ 3,697.84

492-ELECTIONS

HERITAGE PRINTING	240317	06/26/97	100-492-4251	\$ 70.29	INV 30084, ENVELOPES, H/RESOURCES
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Total 492-ELECTIONS

\$ 70.29

495-CO AUDITOR

"SUPER COMPUTERS"	239890	06/21/97	100-495-4544	\$ 20.00	INV 1001007, COMPUTER HELP, AUDITOR
SOFTWARE SPECTRUM	239889	05/14/97	100-495-7000	86.74	INV 4039960, PO 32548, 7.0 WIN NT/95 UPG (CD

Total 495-CO AUDITOR

\$ 106.74

497-CO TREAS

FRIENDS OF THE TEXAS HISTORICAL	240159	07/16/97	100-497-4232	\$ 150.00	REG FEE FOR BASIC WRITING WKSHP FOR VIVIAN W
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Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
NOTARY PUBLIC UNDERWRITERS AGE	239893	07/16/97	100-497-4999	87.00	JUL 16, NOTARY PUBLIC BOND FOR VIVIAN WOOD,
Total 497-CO TREAS				\$ 237.00	
503-INFORMATION SYSTEMS					
LDOS WORLDCOM	240005	06/29/97	100-503-4211	\$ 22.07	JUN 97, A#679148, IS
Total 503-INFORMATION SYSTEMS				\$ 22.07	
510-CO CTHOUSE					
LONE STAR GAS CO	239726	07/08/97	100-510-4430	\$ 6.27	JUL 97, A#04-2-7405-0020-8, CTSHSE
WAYNE BENEDICT	240268	07/07/97	100-510-4999	7.33	JUN 27, EXP REIMB, MAINT
Total 510-CO CTHOUSE				\$ 13.60	
512-HEALTH DEPT 102 W. 3RD					
LONE STAR GAS CO	240151	07/08/97	100-512-4430	\$ 9.68	JUL 97, A#04-2-7402-0370-1, H/DEPT
Total 512-HEALTH DEPT 102 W. 3RD				\$ 9.68	
517-WMSON CO JAIL					
LONE STAR GAS CO	240148	07/08/97	100-517-4430	\$ 879.86	JUL 97, A#04-2-7405-0040-2, JAIL
Total 517-WMSON CO JAIL				\$ 879.86	
518-COURTS BLDG					
LONE STAR GAS CO	239996	07/08/97	100-518-4430	\$ 37.54	JUL 97, A#04-2-7405-0050-2, J/CENTER
Total 518-COURTS BLDG				\$ 37.54	
522-HEALTH DEPT 303 MAIN ST					
LONE STAR GAS CO	240150	07/08/97	100-522-4430	\$ 6.50	JUL 97, A#04-2-7402-0390-1, H/DEPT ANNEX
Total 522-HEALTH DEPT 303 MAIN ST				\$ 6.50	
526-RADIO TOWER TAYLOR					
TUELECTRIC	240154	07/02/97	100-526-4430	\$ 16.10	JUL 97, A#625-4969-99-8, RADIO TOWER TAYLOR
Total 526-RADIO TOWER TAYLOR				\$ 16.10	
527-ALCOHOL BEV COMM 517 PINE					
CITY OF GEORGETOWN	240004	07/08/97	100-527-4430	\$ 204.73	JUL 97, A#58-1355-02, URS
Total 527-ALCOHOL BEV COMM 517 PINE				\$ 204.73	
528-SHERIFF'S GARAGE					
LONE STAR GAS CO	240149	07/08/97	100-528-4430	\$ 6.50	JUL 97, A#04-2-7402-1520-1, TRUSTEE SHOP
Total 528-SHERIFF'S GARAGE				\$ 6.50	
530-CENTRAL MAINT FACILITY					
LONE STAR GAS CO	239997	07/07/97	100-530-4430	\$ 61.10	JUL 97, A#03-2-7403-2280-1, CENT MAIN FAC

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Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
Total 530-CENTRAL MAINT FACILITY				\$ 61.10	
540-EMS					
AM-TEC MEDICAL, INC.	233205	04/11/97	100-540-3200	\$ 672.79	INV 46465, PO 32247, SYRINGES, EMS
EMS USA	239679	06/11/97	100-540-3200	119.95	INV 169232 001, PO 32928, DUFFLE BAG/LINER,
MOORE MEDICAL CORP.	239680	06/30/97	100-540-3200	665.25	INV 9172882, PO 33355, MEDICAL SUPPLIES, EMS
SUN BELT MEDICAL SUPPLY	239681	06/24/97	100-540-3200	1,092.86	INV 38311, PO 33352, MEDECINE, EMS
MATRX MEDICAL, INC.	239682	06/17/97	100-540-3200	309.00	INV 563044, PO 33251, ADULT BVM'S, EMS
MATRX MEDICAL, INC.	239683	06/25/97	100-540-3200	508.83	INV 564477, PO 33350, MEDICAL SUPPLIES, EMS
MATRX MEDICAL, INC.	239684	06/05/97	100-540-3200	6.30	INV 561528, PO 32937, TRIANGLE BANDAGE, EMS
MATRX MEDICAL, INC.	239685	06/13/97	100-540-3200	5.95	INV 562654, PO 32937, GAUZE/BUTTERFLY SETS,
MATRX MEDICAL, INC.	239686	06/18/97	100-540-3200	19.20	INV 563295, PO 32937, BUTTERFLY SETS, EMS
MATRX MEDICAL, INC.	239687	06/06/97	100-540-3200	70.00	INV 561604, PO 32937, BUTTERFLY STS/ET TUBES
MATRX MEDICAL, INC.	239688	06/04/97	100-540-3200	150.20	INV 561274, PO 32937, BUTTERFLY STS/GASTRIC
MATRX MEDICAL, INC.	239689	06/11/97	100-540-3200	11.00	INV 562182, PO 32937, BUTTERFLY SETS/ET TUBE
MATRX MEDICAL, INC.	239690	06/03/97	100-540-3200	369.06	INV 560874, PO 32937, MEDICAL SUPPLIES, EMS
MATRX MEDICAL, INC.	239691	05/30/97	100-540-3200	97.19	INV 560580, PO 32937, AIRWAY/TUBING/TRI-BAND
UNITED MEDICAL SUPPLY CO.	239693	06/03/97	100-540-3200	94.86	INV 718896, PO 33345, MEDICAL SUPPLIES, EMS
UNITED MEDICAL SUPPLY CO.	239694	06/26/97	100-540-3200	40.23	INV 722587, PO 33345, VACUTAINER TUBE, EMS
UNITED MEDICAL SUPPLY CO.	239695	06/27/97	100-540-3200	54.14	INV 722754, PO 33345, VACUTAINER TUBE, EMS
SUN BELT MEDICAL SUPPLY	239705	06/16/97	100-540-3200	18.00	INV 38086, 32935, A-METHAPRED, EMS
SUN BELT MEDICAL SUPPLY	239706	06/02/97	100-540-3200	1,066.86	INV 37701, PO 32935, NITROSTAT TABS, EMS
BOUND TREE CORPORATION	239717	06/30/97	100-540-3200	420.39	INV 254002, PO 33356, VENIGARD JR/ADLT/STERI
SOUTHEASTERN EMERGENCY EQUIPME	239718	06/30/97	100-540-3200	1,860.12	INV 98197, PO 33351, MEDICAL SUPPLIES, EMS
BLUE RIDGE MEDICAL, INC.	239719	06/02/97	100-540-3200	229.50	INV 10872, PO 32932, MEDICAL SUPPLIES, EMS
AUSTIN OXYGEN CO., INC.	239750	06/25/97	100-540-3200	255.00	INV R97060813, OXYGEN, EMS
AUSTIN OXYGEN CO., INC.	239751	06/25/97	100-540-3200	36.00	INV 157990, OXYGEN, EMS
AUSTIN OXYGEN CO., INC.	239752	06/25/97	100-540-3200	25.00	INV 158003, OXYGEN, EMS
AUSTIN OXYGEN CO., INC.	239753	06/25/97	100-540-3200	25.00	INV 158004, OXYGEN, EMS
AUSTIN OXYGEN CO., INC.	239754	06/25/97	100-540-3200	25.00	INV 158005, OXYGEN, EMS
AUSTIN OXYGEN CO., INC.	239755	06/25/97	100-540-3200	36.00	INV 47462, OXYGEN, EMS
AUSTIN OXYGEN CO., INC.	239756	06/24/97	100-540-3200	19.50	INV 157774, OXYGEN, EMS
AUSTIN OXYGEN CO., INC.	239757	06/24/97	100-540-3200	32.00	INV 157776, OXYGEN, EMS
AUSTIN OXYGEN CO., INC.	239758	06/18/97	100-540-3200	54.00	INV 157935, OXYGEN, EMS
AUSTIN OXYGEN CO., INC.	239759	06/18/97	100-540-3200	30.50	INV 157943, OXYGEN, EMS
AUSTIN OXYGEN CO., INC.	239760	06/18/97	100-540-3200	66.50	INV 157945, OXYGEN, EMS
AUSTIN OXYGEN CO., INC.	239761	06/18/97	100-540-3200	19.50	INV 157948, OXYGEN, EMS
AUSTIN OXYGEN CO., INC.	239762	06/18/97	100-540-3200	48.50	INV 157949, OXYGEN, EMS
AUSTIN OXYGEN CO., INC.	239763	06/17/97	100-540-3200	25.00	INV 157768, OXYGEN, EMS
AUSTIN OXYGEN CO., INC.	239764	06/17/97	100-540-3200	25.00	INV 157770, OXYGEN, EMS
AUSTIN OXYGEN CO., INC.	239765	06/12/97	100-540-3200	30.50	INV 157899, OXYGEN, EMS
AUSTIN OXYGEN CO., INC.	239766	06/11/97	100-540-3200	217.50	INV 157540, OXYGEN, EMS
AUSTIN OXYGEN CO., INC.	239767	06/11/97	100-540-3200	235.50	INV 157753, OXYGEN, EMS
AUSTIN OXYGEN CO., INC.	239768	06/11/97	100-540-3200	36.00	INV 157888, OXYGEN, EMS
AUSTIN OXYGEN CO., INC.	239769	06/11/97	100-540-3200	47.00	INV 157893, OXYGEN, EMS
AUSTIN OXYGEN CO., INC.	239770	06/11/97	100-540-3200	25.00	INV 157895, OXYGEN, EMS
AUSTIN OXYGEN CO., INC.	239771	06/11/97	100-540-3200	19.50	INV 157896, OXYGEN, EMS
AUSTIN OXYGEN CO., INC.	239772	06/10/97	100-540-3200	36.00	INV 157763, OXYGEN, EMS
AUSTIN OXYGEN CO., INC.	239773	06/10/97	100-540-3200	43.00	INV 157764, OXYGEN, EMS
AUSTIN OXYGEN CO., INC.	239774	06/04/97	100-540-3200	66.50	INV 157832, OXYGEN, EMS
AUSTIN OXYGEN CO., INC.	239775	06/04/97	100-540-3200	36.00	INV 157838, OXYGEN, EMS

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Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
AUSTIN OXYGEN CO., INC.	239776	06/04/97	100-540-3200	36.00	INV 157839, OXYGEN, EMS
AUSTIN OXYGEN CO., INC.	239777	06/04/97	100-540-3200	32.00	INV 157840, OXYGEN, EMS
AUSTIN OXYGEN CO., INC.	239778	06/03/97	100-540-3200	37.50	INV 157756, OXYGEN, EMS
AUSTIN OXYGEN CO., INC.	239779	06/03/97	100-540-3200	32.00	INV 157758, OXYGEN, EMS
AUSTIN OXYGEN CO., INC.	239780	06/03/97	100-540-3200	30.50	INV 46256, OXYGEN, EMS
AUSTIN OXYGEN CO., INC.	239781	05/29/97	100-540-3200	14.00	INV 157798, OXYGEN, EMS
AUSTIN OXYGEN CO., INC.	239782	05/28/97	100-540-3200	25.00	INV 157755, INVOICE, EMS
AUSTIN OXYGEN CO., INC.	239783	05/28/97	100-540-3200	235.50	INV 157787, INVOICE, EMS
AUSTIN OXYGEN CO., INC.	239784	05/28/97	100-540-3200	230.00	INV 157790, OXYGEN, EMS
AUSTIN OXYGEN CO., INC.	239785	05/28/97	100-540-3200	195.50	INV 157791, OXYGEN, EMS
AUSTIN OXYGEN CO., INC.	239786	05/28/97	100-540-3200	195.50	INV 157792, OXYGEN, EMS
FUELMAN	239678	06/30/97	100-540-3301	384.72	INV 72850, A#2303050, JUN 23-29, EMS
LUBE PITSTOP	239743	05/06/97	100-540-3301	84.23	INV 0056933, OIL CHANGE/FUEL FILTER, EMS
LUBE PITSTOP	239744	06/07/97	100-540-3301	73.73	INV 0056968, OIL CHANGE/FUEL FILTER, EMS
LUBE PITSTOP	239745	06/19/97	100-540-3301	33.78	INV 0057454, OIL CHANGE, EMS
LUBE PITSTOP	239746	06/23/97	100-540-3301	85.59	INV 0057607, OIL CHANGE/FUEL FILTER, EMS
LUBE PITSTOP	239747	06/25/97	100-540-3301	44.28	INV 0057713, OIL CHANGE, EMS
SPECIALIZED BILLING & COLLECTI	239674	06/10/97	100-540-4101	3,855.04	INV 97-049, COLLECTIONS, EMS
SPECIALIZED BILLING & COLLECTI	239675	06/04/97	100-540-4101	5,443.21	INV 97-048, COLLECTIONS, EMS
SPECIALIZED BILLING & COLLECTI	239676	06/19/97	100-540-4101	1,224.28	INV 97-051, COLLECTIONS, EMS
SPECIALIZED BILLING & COLLECTI	239677	06/17/97	100-540-4101	11,036.88	INV 97-050, COLLECTIONS, EMS
HI/LO AUTO SUPPLY	239692	06/01/97	100-540-4541	3.98	INV 091725, LENS REPAIR, EMS
TEXAS ALTERNATOR STARTER	239696	06/27/97	100-540-4541	165.00	INV 5122, PO 33448, REPLACE ALTERNATOR UNIT
STRAFCO, INC.	239697	05/28/97	100-540-4541	15.24	INV 116399, MINI LAMP, EMS
STRAFCO, INC.	239698	05/29/97	100-540-4541	131.04	INV 116602, FREON, EMS
STRAFCO, INC.	239699	06/02/97	100-540-4541	6.60	INV 116920, MINI LAMPS, EMS
STRAFCO, INC.	239700	06/23/97	100-540-4541	2.10	INV 119228, HOSE CLAMP, EMS
STRAFCO, INC.	239701	06/24/97	100-540-4541	32.46	INV 119293, COOLER, EMS
STRAFCO, INC.	239702	06/23/97	100-540-4541	14.40	INV 119221, M/USE HOSE, EMS
HOYT'S AUTO PARTS, INC.	239707	06/12/97	100-540-4541	11.75	INV 258108, HEADLAMP, EMS
HOYT'S AUTO PARTS, INC.	239708	06/07/97	100-540-4541	10.50	INV 257928, TURTLE PASTE WAX, EMS
TAYLOR FORD SALES, INC.	239738	06/11/97	100-540-4541	44.34	INV 40088, PO 33250, INSTALL REARVIEW MIRROR
TAYLOR FORD SALES, INC.	239739	06/09/97	100-540-4541	836.54	INV 40038, PO 33148, REPLACE COMPRESSOR/UNIT
TAYLOR FORD SALES, INC.	239740	06/10/97	100-540-4541	100.00	INV 40077, PO 33212, REPAIR OIL LEAK/UNIT 81
TAYLOR FORD SALES, INC.	239741	06/11/97	100-540-4541	456.20	INV 40098, PO 33214, REPLACE STARTER/UNIT 80
TAYLOR FORD SALES, INC.	239742	06/11/97	100-540-4541	726.15	INV 40040, PO 33231, REPLACE INJECTOR PUMP/U
Total 540-ENS				\$	35,283.02
543-ALT SCHOOL/AUSTIN @ UNIVERSITY					
LONE STAR GAS CO	239727	07/08/97	100-543-4430	\$	7.03 JUL 97, A#04-2-7403-2650-2, ACADEMY
Total 543-ALT SCHOOL/AUSTIN @ UNIVERSITY				\$	7.03
554-CONST PCT #4					
AT&T WIRELESS SERVICES	240023	06/28/97	100-554-4211	\$	12.52 INV 4394240, A#530-011479-20, CONST #4
Total 554-CONST PCT #4				\$	12.52
560-CO SHERIFF					
FUELMAN	239723	06/30/97	100-560-3301	\$	1,922.63 INV 72851, A#2303190, JUN 23-29, FUEL, SHF
LIGHTNING POWDER CO., INC.	239838	06/24/97	100-560-3321	786.00	INV 136079, PO 33194, TYPE 667 B&W/CASE-500/

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Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
N.A.S.R.O.	240212	06/30/97	100-560-3900	60.00	MAY 30, MEMBERSHIPS TO NAT ASSOC OF SCH RES
ALLSTAR SYSTEMS	239839	06/26/97	100-560-4054	300.00	INV 209075, PO 33198, HP DESKJET PRNTR/EPP P
KATHY WIERZONIECKI	240243	07/08/97	100-560-4212	23.89	JUL 8, EXP REIMB, SHF
RICHARD ELLIOTT	240222	07/07/97	100-560-4231	6.47	JUN 25, EXPENSE REIMB, SHF
RICHARD ELLIOTT	240224	07/22/97	100-560-4231	14.81	JUL 3, EXP REIMB, SHF
BRET BURRAN	240246	07/02/97	100-560-4231	19.03	JUL 2, EXP REIMB, SHF
BRET BURRAN	240247	07/07/97	100-560-4231	40.00	JUL 2-3, EXP REIMB, SHF
LAW ENFORCEMENT & SECURITY TRA	239892	07/16/97	100-560-4232	990.00	ADV TRAFFIC ACCIDENT INVEST COURSE SEP 9, SH
JEFF PEARSON	240249	07/07/97	100-560-4232	53.06	JUN 2-5, EXP REIMB, SHF
dba S & P COMMUNICATIONS	239832	06/11/97	100-560-4548	130.00	INV 57110, INSTALL DASH MOUNT RADIO, SHF
dba S & P COMMUNICATIONS	239833	06/11/97	100-560-4548	55.00	INV 57106, LABOR CHARGE, SHF
SHAWN NEWSON	240256	07/01/97	100-560-5711	57.89	JUL 1, EXP REIMB, SHF
HCAC	239837	04/28/97	100-560-5730	1,629.63	INV 5362, PO 32021, MIC/HEADSET/BELT BOX/HAN
ALLSTAR SYSTEMS	239840	06/23/97	100-560-5790	424.00	INV 208265, PO 33196, OKIDATA PRNTR ML320 TU

Total 560-CO SHERIFF

\$ 6,512.41

562-DPS & ABC GEORGETOWN

GTE SOUTHWEST	239990	06/28/97	100-562-4211	\$ 105.09	JUN 97, 930-3115, DPS & ABC
GTE SOUTHWEST	239991	06/16/97	100-562-4211	34.38	JUN 97, 930-3203, DPS & ABC
LDOS WORLDCOM	240009	06/29/97	100-562-4211	108.65	JUN 97, A#615289, DPS
LDOS WORLDCOM	240016	06/29/97	100-562-4211	0.46	JUN 97, A#679188, DPS
GTE MOBILNET INCORPORATED	240200	07/01/97	100-562-4211	4.01	JUL 97, 217-6053, DPS
GTE MOBILNET INCORPORATED	240201	06/28/97	100-562-4211	12.47	JUN 97, 217-6054, DPS
MINNIE VASQUEZ	240263	07/07/97	100-562-4231	25.86	JUN 3-5, EXP REIMB, DPS
TUELECTRIC	240072	06/26/97	100-562-4430	15.40	JUN 97, A#432-6420-98-6, DPS
TUELECTRIC	240153	06/26/97	100-562-4430	14.25	JUN 97, A#427-1279-99-6, DPS

Total 562-DPS & ABC GEORGETOWN

\$ 321.37

570-CO JAIL & LAW ENF

SHELLY COBB	240254	06/25/97	100-570-3100	\$ 5.57	MAY 30, EXP REIMB, SHF
GUS'S CLINIC PHCY	239724	06/24/97	100-570-3316	4,484.46	JUN 97, A#005710, JAIL
AUSTIN ORAL & MAXILLOFACIAL SU	239836	06/25/97	100-570-3316	1,115.00	JUN 24, MANUEL GARZA, JAIL
DIANE NEWSON	240223	06/23/97	100-570-4231	42.94	JUN 17, EXP REIMB, SHF
KATHLEEN POKLUDA	240231	06/16/97	100-570-4231	78.42	MAY 20-JUN 13, EXP REIMB, SHF
RICK PENA	240244	06/12/97	100-570-4231	15.45	JUN 10, EXP REIMB, SHF
DAVID SCURLOCK	240253	07/02/97	100-570-4231	21.50	JUN 26-29, EXP REIMB, SHF

Total 570-CO JAIL & LAW ENF

\$ 5,763.34

581-9-1-1 COMMUNICATIONS

GENIVA SIMPSON	240230	07/07/97	100-581-3100	\$ 28.29	JUL 7, EXP REIMB, 9-1-1
GENIVA SIMPSON	240228	06/25/97	100-581-4211	71.62	JUN 25, EXP REIMB, 9-1-1
GENIVA SIMPSON	240229	06/09/97	100-581-4211	55.84	MAY 25, EXP REIMB, 9-1-1
FEDERAL EXPRESS CORP	240280	06/26/97	100-581-4212	31.62	INV 4-191-93010, A#1320-2477-4, 911 COMM
MELISSA POGUE	240272	07/09/97	100-581-4999	19.96	JUL 7, EXP REIMB, 911 COMM

Total 581-9-1-1 COMMUNICATIONS

\$ 207.33

565-EXTENSION SERVICE

AT&T WIRELESS SERVICES	240155	07/11/97	100-665-4211	\$ 35.00	JUL 97, 810-0125, EXTENSION SERV
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Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
TEXACO REFINING AND MARKETING	239994	07/05/97	100-665-4541	50.72	INV 6040200344707, A#60-402-0034-4, EXTENSIO
OFFICE FURNITURE DISTRIBUTORS	239888	06/02/97	100-665-5750	161.49	INV 103822-0, PO 32974, PRINTER STAND, EXT S

Total 665-EXTENSION SERVICE	\$	247.21
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Total Fund Expenditures	\$	96,550.25
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Less Fund Discounts		0.00
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Less Fund Credits		0.00
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Cash Required 100-GENERAL FUND	\$	96,550.25
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Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
210-UNIFIED SYSTEM					
OFFICE FURNITURE DISTRIBUTORS	239866	06/23/97	200-210-3100	\$ 41.07	INV 311558-0, PO 33318, CERTIFICATE/PLAQUES,
HERITAGE PRINTING	239916	06/09/97	200-210-3100	91.40	INV 36410, PO 33137, ENVELOPES, URS
GEORGETOWN FIRE & SAFETY	239910	06/30/97	200-210-3102	488.75	INV 5246, PO 32789, FIRE EXTING INSPECTIONS/
TEX-CON OIL	239925	06/30/97	200-210-3301	372.62	INV 33768, PO 33044, OIL, URS
TRIPLE S PETROLEUM	239932	06/17/97	200-210-3301	1,879.75	INV 430788, PO 33234, DIESEL, URS
TRIPLE S PETROLEUM	239933	06/17/97	200-210-3301	1,496.19	INV 430799, PO 33233, DIESEL, URS
TRIPLE S PETROLEUM	239934	06/24/97	200-210-3301	568.79	INV 425366, PO 33233, LEAD FREE FUEL, URS
TRIPLE S PETROLEUM	239935	06/04/97	200-210-3301	4,650.15	INV 429177, PO 33016, DIESEL, URS
TRIPLE S PETROLEUM	239936	06/16/97	200-210-3301	5,498.21	INV 41588, PO 33016, LEAD FREE FAS, URS
TRIPLE S PETROLEUM	239937	06/20/97	200-210-3301	1,879.75	INV 44149, PO 33016, DIESEL, URS
TRIPLE S PETROLEUM	239938	06/26/97	200-210-3301	378.03	INV 442366, PO 33319, DIESEL, URS
BOBBY JENNINGS	240104	05/30/97	200-210-3301	19.02	INV 74376, PO 32605, CHAIN & ENGINE OIL, URS
BOBBY JENNINGS	240193	06/26/97	200-210-3301	3.60	INV 76161, PO 33023, LESS CM 75520, URS
CINTAS CORPORATION	239963	06/03/97	200-210-3311	155.03	INV 086847716, PO 33018, URS
CINTAS CORPORATION	239964	06/03/97	200-210-3311	74.35	INV 086847753, PO 33018, URS
CINTAS CORPORATION	239965	06/04/97	200-210-3311	83.83	INV 086847911, PO 33018, URS
CINTAS CORPORATION	239966	06/04/97	200-210-3311	75.48	INV 086847918, PO 33018, URS
CINTAS CORPORATION	239967	06/06/97	200-210-3311	64.87	INV 086848685, PO 33018, URS
CINTAS CORPORATION	239968	06/10/97	200-210-3311	151.73	INV 086849398, PO 33018, URS
CINTAS CORPORATION	239969	06/10/97	200-210-3311	74.35	INV 086849435, PO 33018, URS
CINTAS CORPORATION	239970	06/11/97	200-210-3311	83.83	INV 086849593, PO 33018, URS
CINTAS CORPORATION	239971	06/11/97	200-210-3311	75.48	INV 086849601, PO 33018, URS
CINTAS CORPORATION	239972	06/13/97	200-210-3311	64.87	INV 086100361, PO 33018, URS
CINTAS CORPORATION	239973	06/17/97	200-210-3311	210.89	INV 086101093, PO 33018, URS
CINTAS CORPORATION	239974	06/17/97	200-210-3311	74.35	INV 086101132, PO 33018, URS
CINTAS CORPORATION	239975	06/18/97	200-210-3311	94.09	INV 086101289, PO 33018, URS
CINTAS CORPORATION	239976	06/18/97	200-210-3311	75.48	INV 086101296, PO 33018, URS
CINTAS CORPORATION	239977	06/20/97	200-210-3311	64.87	INV 086102071, PO 33018, URS
CINTAS CORPORATION	239978	06/24/97	200-210-3311	140.69	INV 086102792, PO 33018, URS
CINTAS CORPORATION	239979	06/24/97	200-210-3311	74.35	INV 086102820, PO 33018, URS
CINTAS CORPORATION	239980	06/25/97	200-210-3311	92.09	INV 086102988, PO 33018, URS
CINTAS CORPORATION	239981	06/25/97	200-210-3311	75.48	INV 086102996, PO 33018, URS
CINTAS CORPORATION	239982	07/28/97	200-210-3311	64.87	INV 086103765, PO 33018, URS
STRAFCO, INC.	239879	06/03/97	200-210-3522	8.28	INV 117084, FILTERS, URS
STRAFCO, INC.	239880	06/02/97	200-210-3522	4.62	INV 117017, BATTERIES-L/NOSE JAW, URS
STRAFCO, INC.	239881	06/04/97	200-210-3522	9.24	INV 117205, BATTERIES/FILTER, URS
COX STRIPING SERVICE	239908	07/01/97	200-210-3542	427.00	JUL 1, PO 33446, STRIPE DOUBLE YELLOW, URS
VULCAN MATERIALS CO	239841	07/15/97	200-210-3550	815.83	INV 424556, PO 32894, PREMIX, URS
KOCH MATERIALS COMPANY	239868	06/30/97	200-210-3550	3,076.76	INV 61271, PO 33432, SS-1/PUMP CHARGE, URS
TEXAS FUEL & ASPHALT	239929	06/27/97	200-210-3550	120.00	INV 1 31055, PO 33000, DEMURRAGE, URS
TEXAS FUEL & ASPHALT	239930	06/26/97	200-210-3550	2,891.67	INV 1 31024, PO'S 33331/33333/33008, ASPHALT
VULCAN MATERIALS CO	239939	06/30/97	200-210-3550	2,304.61	INV 424557, PO 32893, LRS PREMIX, URS
PIONEER CONCRETE OF TEXAS	239856	06/26/97	200-210-3551	242.14	INV 601608, PO 33330, BASE, URS
PIONEER CONCRETE OF TEXAS	239857	06/26/97	200-210-3551	1,459.92	INV 601608, PO 33336, BASE, URS
PIONEER CONCRETE OF TEXAS	239858	06/24/97	200-210-3551	275.12	INV 600759, PO 33335, BASE, URS
PIONEER CONCRETE OF TEXAS	239859	06/24/97	200-210-3551	1,121.07	INV 600757, PO 33334, BASE, URS
PIONEER CONCRETE OF TEXAS	239860	06/25/97	200-210-3551	3,096.92	INV 600788, PO 33336, BASE, URS
PIONEER CONCRETE OF TEXAS	239861	06/24/97	200-210-3551	824.81	INV 600758, PO 33334, BASE, URS
PIONEER CONCRETE OF TEXAS	239862	06/24/97	200-210-3551	289.07	INV 600760, PO 33335, BASE, URS
PIONEER CONCRETE OF TEXAS	239863	06/26/97	200-210-3551	1,463.50	INV 601607, PO 33330, BASE, URS

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Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
PIONEER CONCRETE OF TEXAS	239864	06/24/97	200-210-3551	962.09	INV 600761, PO 33336, BASE, URS
PIONEER CONCRETE OF TEXAS	239865	06/24/97	200-210-3551	239.79	INV 600756, PO 33336, BASE, URS
TEXAS CRUSHED STONE CO	239926	06/27/97	200-210-3551	497.53	INV 677423, PO 33248, BASE, URS
TEXAS CRUSHED STONE CO	239927	06/27/97	200-210-3551	895.73	INV 677424, PO 33139, BASE, URS
TEXAS CRUSHED STONE CO	239928	06/26/97	200-210-3551	1,247.15	INV 677216, PO 33139, BASE, URS
TRANSIT MIX	239845	06/25/97	200-210-3552	427.05	INV 20464, PO 33049, CONCRETE, URS
TRANSIT MIX	239846	06/27/97	200-210-3552	474.50	INV 20850, PO 33049, CONCRETE, URS
TRANSIT MIX	239847	06/17/97	200-210-3552	474.50	INV 19362, PO 33049, CONCRETE, URS
TRANSIT MIX	239848	06/19/97	200-210-3552	474.50	INV 19744, PO 33049, CONCRETE, URS
TRANSIT MIX	239849	06/20/97	200-210-3552	474.50	INV 19957, PO 33049, CONCRETE, URS
TRANSIT MIX	239850	06/23/97	200-210-3552	474.50	INV 20126, PO 33049, CONCRETE, URS
CASHWAY BUILDING MATERIALS	239899	06/11/97	200-210-3552	10.36	INV 062180, PO 33026, PVC/CONCRETE/BOLTS/NEA
CASHWAY BUILDING MATERIALS	239900	06/16/97	200-210-3552	10.36	INV 062361, PO 33026, CONCRETE, URS
M & M SPECIALTIES, INC.	239922	07/02/97	200-210-3553	272.50	INV 7871, PO 33168, TRAFFIC CONES/COLLARS, U
CONTECH CONSTRUCTION PRODUCTS,	239902	06/24/97	200-210-3558	8.06	INV 56-06-0096, PO 33030, CSP BAND 10"DIMPLE
CONTECH CONSTRUCTION PRODUCTS,	239903	06/27/97	200-210-3558	679.20	INV 56-06-0118, PO 33329, H/C GALV PIPE, URS
GRANGER LUMBER COMPANY	239912	06/24/97	200-210-3558	2,337.30	INV 4787, PO 000499L, 2X4X16 SPF LUMBER, URS
CASHWAY BUILDING MATERIALS	239898	06/02/97	200-210-4150	44.85	INV 061732, PO 33026, SURVEY STAKES, URS
LUCCENT TECHNOLOGIES	239732	06/16/97	200-210-4211	10.60	INV 3194490637, A#0017-346-6434, URS
HAMPTON INN	239787	06/26/97	200-210-4232	288.00	JUN 26, ROOMS FOR MAY 9, RM#26, URS
CITY OF AUSTIN	239842	07/01/97	200-210-4500	364.84	INV 0269407, JUN 97, MAINT TRAFFIC SIGNALS,
STRAFCO, INC.	239876	06/25/97	200-210-4540	31.09	INV 119474, PO 33038, LESS CM 119407, URS
STRAFCO, INC.	239877	06/10/97	200-210-4540	0.40	INV 117905, PO 33038, LESS CM 117859, URS
STRAFCO, INC.	239878	05/29/97	200-210-4540	0.40	INV 116601, PO 32632, LESS CM 116633, URS
STRAFCO, INC.	239879	06/03/97	200-210-4540	34.02	INV 117084, FILTERS, URS
STRAFCO, INC.	239880	06/02/97	200-210-4540	8.21	INV 117017, BATTERIES-L/NOSE JAW, URS
STRAFCO, INC.	239881	06/04/97	200-210-4540	32.04	INV 117205, BATTERIES/FILTER, URS
TEXAS DEPT OF PUBLIC SAFETY	239891	07/16/97	200-210-4540	137.50	JUL 16, BOOK OF INSPECTION STICKERS, URS
AUSTIN TRUCK & EQUIPMENT, INC.	239896	06/26/97	200-210-4540	9.98	INV 393334, PO 33015, KIT, URS
BIGON IMPLEMENT CO INC	239897	06/30/97	200-210-4540	3.30	INV 01 135849, PO 000503L, NUTS/BOLTS, URS
COOPER EQUIPMENT CO	239904	06/23/97	200-210-4540	262.32	INV 13279, PO 33032, SEALS/HYD FLUID, URS
COOPER EQUIPMENT CO	239905	06/30/97	200-210-4540	233.21	INV 13355, PO 33032, MUFFLER/ADAPT/SEAL/CLAM
COOPER EQUIPMENT CO	239906	06/11/97	200-210-4540	97.71	INV 13208, PO 33032, SPOOL POSITIONER/SEAL P
COOPER EQUIPMENT CO	239907	06/16/97	200-210-4540	215.03	INV 13239, PO 33032, LINER, URS
GRAINGER	239911	07/02/97	200-210-4540	40.86	INV 053-175043-8, PO 33443, PSI SIGHT PLUGS,
HI-LINE ELECTRICAL & MECHANICA	239917	06/30/97	200-210-4540	193.60	INV 1052361, PO 33066, WIRE/CLAMPS/TOOLS, UR
KUENSTLER MACHINERY	239918	06/25/97	200-210-4540	164.82	INV IN00410, PO 33031, OIL/FILTERS, URS
RIVER CITY AIR & HYDRAULICS, I	239919	06/27/97	200-210-4540	35.14	INV IV19989, PO 33036, PARTS, URS
RIVER CITY AIR & HYDRAULICS, I	239920	06/26/97	200-210-4540	49.05	INV IV19946, PO 33036, PARTS, URS
LANSON PRODUCTS, INC.	239921	07/02/97	200-210-4540	257.67	INV 7202570, PO 334387, LUG/BUSHING/THR ROD,
ROMCO EQUIPMENT CO.	239923	06/27/97	200-210-4540	116.35	INV 572157, PO 000501L, AIR FILTER/ELEMENT,
WILLIAMSON CO EQUIP CO	239941	06/30/97	200-210-4540	285.18	INV IN83428, PO 33053, COUPLING/SUPPORT/CLEV
KKLEN SERVICES, INC.	239942	06/25/97	200-210-4540	119.00	INV 1399, PO 31673, 5 GAL BRAKE CLEANER, URS
KKLEN SERVICES, INC.	239943	07/01/97	200-210-4540	259.50	INV 1341493, PO 31673, CLEANER, URS
BERRY HARDWARE CO	239946	06/02/97	200-210-4540	0.72	INV 2119247, PO 33022, ORINGS, URS
BERRY HARDWARE CO	239947	06/03/97	200-210-4540	59.38	INV 2119281, PO 33022, BUNGEE CORD/BLUE TARP
BERRY HARDWARE CO	239948	06/04/97	200-210-4540	0.79	INV 2119385, PO 33022, BUSHING, URS
BERRY HARDWARE CO	239949	06/05/97	200-210-4540	4.98	INV 2119405, PO 33022, EYEBOLT, URS
BERRY HARDWARE CO	239950	06/05/97	200-210-4540	0.79	INV 2119409, PO 33022, SPRAYER/BUSHING, URS
BERRY HARDWARE CO	239951	06/06/97	200-210-4540	2.80	INV 2119507, PO 33022, INSULATED CLAMP, URS
BERRY HARDWARE CO	239952	06/10/97	200-210-4540	38.24	INV 2119566, PO 33022, BLACK PIPE, URS
BERRY HARDWARE CO	239953	06/12/97	200-210-4540	9.70	INV 2119715, PO 33022, HITCH PIN CLIPS, URS

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BERRY HARDWARE CO	239954	06/13/97	200-210-4540	6.50	INV 2119799, PO 33022, BLACK COUPLINGS/WASHE
BERRY HARDWARE CO	239955	06/13/97	200-210-4540	9.16	INV 2119847, PO 33022, BLADES/UTY KNIFE, URS
BERRY HARDWARE CO	239956	06/16/97	200-210-4540	1.50	INV 2119929, PO 33022, FASTENERS, URS
BERRY HARDWARE CO	239957	06/17/97	200-210-4540	1.00	INV 2119954, PO 33022, GREASE FITTINGS, URS
BERRY HARDWARE CO	239958	06/18/97	200-210-4540	7.77	INV 2120015, PO 33022, GREEN SPRAY PAINT, UR
BERRY HARDWARE CO	239959	06/18/97	200-210-4540	16.06	INV 2120020, PO 33022, BUNGEE CORD/BLK PIPE,
BERRY HARDWARE CO	239960	06/18/97	200-210-4540	5.98	INV 2120026, PO 33022, GREEN SPRAY PAINT, UR
STRAFCO, INC.	240024	06/17/97	200-210-4540	13.93	INV 118671, PO 33038, WIRE/CABLE, URS
STRAFCO, INC.	240025	05/27/97	200-210-4540	19.18	INV 116313, PO 32632, LAMP/TORSION MT, URS
STRAFCO, INC.	240026	05/27/97	200-210-4540	6.50	INV 116316, PO 32632, MINI LAMPS, URS
STRAFCO, INC.	240027	05/27/97	200-210-4540	44.77	INV 116354, PO 32632, BRAKES/SEAL, URS
STRAFCO, INC.	240028	05/27/97	200-210-4540	4.39	INV 116378, PO 32632, 86NPK, URS
STRAFCO, INC.	240029	05/28/97	200-210-4540	3.24	INV 116400, PO 32632, WIRE/CABLE, URS
STRAFCO, INC.	240030	05/28/97	200-210-4540	2.80	INV 116457, PO 32632, FUSE, URS
STRAFCO, INC.	240031	05/28/97	200-210-4540	3.25	INV 116485, PO 32632, WIRE/CABLE, URS
STRAFCO, INC.	240032	05/29/97	200-210-4540	33.76	INV 116531, PO 32632, LIGHT, URS
STRAFCO, INC.	240033	05/29/97	200-210-4540	3.16	INV 116536, PO 32632, PASTE FLUX/SOLDER, URS
STRAFCO, INC.	240034	05/29/97	200-210-4540	22.38	INV 116548, PO 32632, XL V BELTS, URS
STRAFCO, INC.	240035	05/30/97	200-210-4540	42.97	INV 116756, PO 32632, FILTERS, URS
STRAFCO, INC.	240036	05/30/97	200-210-4540	98.90	INV 116759, PO 32632, BRK CLNR/MISC, URS
STRAFCO, INC.	240037	05/30/97	200-210-4540	46.27	INV 116783, PO 32632, EXP VALVE, URS
STRAFCO, INC.	240038	05/30/97	200-210-4540	16.16	INV 116787, PO 32632, FILTER, URS
STRAFCO, INC.	240039	05/30/97	200-210-4540	10.23	INV 116802, PO 32632, MCRO V BLT, URS
STRAFCO, INC.	240040	06/02/97	200-210-4540	16.94	INV 116918, PO 33038, FILTER, URS
STRAFCO, INC.	240041	06/02/97	200-210-4540	25.92	INV 116919, PO 33038, BEAM LAMP, URS
STRAFCO, INC.	240042	06/02/97	200-210-4540	7.21	INV 116949, PO 33038, FILTER, URS
STRAFCO, INC.	240043	06/03/97	200-210-4540	115.00	INV 117068, PO 33038, BOOTH FILT, URS
STRAFCO, INC.	240044	06/03/97	200-210-4540	141.20	INV 117189, PO 33038, WIRE/CABLE/FREON, URS
STRAFCO, INC.	240045	06/03/97	200-210-4540	18.22	INV 117159, PO 33038, 4C2AT50, URS
STRAFCO, INC.	240046	06/04/97	200-210-4540	35.00	INV 117285, PO 33038, NEW DRIER/ACCUM, URS
STRAFCO, INC.	240047	06/04/97	200-210-4540	2.66	INV 117320, PO 33038, GAS CAP, URS
STRAFCO, INC.	240048	06/05/97	200-210-4540	190.23	INV 117423, PO 33038, CHOKE/BRK CLNR/MISC, U
STRAFCO, INC.	240049	06/05/97	200-210-4540	28.51	INV 117478, PO 33038, FILTERS, URS
STRAFCO, INC.	240050	06/05/97	200-210-4540	13.98	INV 117484, PO 33038, FILTER, URS
STRAFCO, INC.	240051	06/05/97	200-210-4540	0.95	INV 117487, PO 33038, BRAKE LINE, URS
STRAFCO, INC.	240052	06/05/97	200-210-4540	6.92	INV 117496, PO 33038, LENS, URS
STRAFCO, INC.	240053	06/06/97	200-210-4540	18.76	INV 117533, PO 33038, FILTER, URS
STRAFCO, INC.	240054	06/06/97	200-210-4540	48.80	INV 1107534, PO 33038, FILTERS, URS
STRAFCO, INC.	240055	06/06/97	200-210-4540	49.00	INV 117563, PO 33038, FILTER, URS
STRAFCO, INC.	240056	06/06/97	200-210-4540	28.03	INV 117576, PO 33038, 12C2AT50/MISC, URS
STRAFCO, INC.	240057	06/06/97	200-210-4540	5.88	INV 117582, PO 33038, FILTER, URS
STRAFCO, INC.	240058	06/06/97	200-210-4540	1.13	INV 117591, PO 33038, BRAKE LINE, URS
STRAFCO, INC.	240059	06/06/97	200-210-4540	8.46	INV 117610, PO 33038, CLNT HOSE, URS
STRAFCO, INC.	240060	06/09/97	200-210-4540	11.48	INV 117706, PO 33038, FILTERS, URS
STRAFCO, INC.	240061	06/09/97	200-210-4540	91.40	INV 117704, PO 33038, FILTER/BARRL PUMP, URS
STRAFCO, INC.	240063	06/09/97	200-210-4540	87.76	INV 117744, PO 33038, FILTERS, URS
STRAFCO, INC.	240064	06/09/97	200-210-4540	2.20	INV 117746, PO 33038, BULB, URS
STRAFCO, INC.	240065	06/09/97	200-210-4540	38.06	INV 117751, PO 33038, FILTERS, URS
STRAFCO, INC.	240066	06/06/97	200-210-4540	24.42	INV 117620, PO 33038, 12C2AT50/MISC, URS
STRAFCO, INC.	240067	06/09/97	200-210-4540	1.96	INV 117765, PO 33038, WELDING ROD, URS
STRAFCO, INC.	240068	06/09/97	200-210-4540	26.57	INV 117790, PO 33038, FILTERS/V BELT, URS
STRAFCO, INC.	240069	06/09/97	200-210-4540	9.77	INV 117798, PO 33038, WIRE/CABLE, URS

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STRAFCO, INC.	240073	06/10/97	200-210-4540	4.32	INV 117835, PO 33038, H/D CLAMP, URS
STRAFCO, INC.	240074	06/10/97	200-210-4540	29.52	INV 117841, PO 33038, FILTER, URS
STRAFCO, INC.	240075	06/10/97	200-210-4540	6.52	INV 117861, PO 33038, FILTER, URS
STRAFCO, INC.	240076	06/10/97	200-210-4540	21.20	INV 117883, PO 33038, FILTER, URS
STRAFCO, INC.	240078	06/10/97	200-210-4540	4.80	INV 117922, PO 33038, H/D CLAMP, URS
STRAFCO, INC.	240079	06/11/97	200-210-4540	18.12	INV 117986, PO 33038, FILTER, URS
STRAFCO, INC.	240080	06/11/97	200-210-4540	1.86	INV 118004, PO 33038, WIRE/CABLE, URS
STRAFCO, INC.	240081	06/11/97	200-210-4540	18.80	INV 118071, PO 33038, FRONT INNER SEAL/MISC,
STRAFCO, INC.	240083	06/10/97	200-210-4540	3.41	INV 117926, PO 33038, WIRE/CABLE, URS
STRAFCO, INC.	240085	06/11/97	200-210-4540	8.68	INV 118088, PO 33038, FILTER, URS
STRAFCO, INC.	240086	06/12/97	200-210-4540	89.35	INV 118107, PO 33038, FILTERS, URS
STRAFCO, INC.	240087	06/12/97	200-210-4540	37.39	INV 118109, PO 33038, FILTER/DRUM/ROTOR, URS
STRAFCO, INC.	240089	06/12/97	200-210-4540	15.22	INV 118151, PO 33038, 1616MP/16PC1FAS, URS
STRAFCO, INC.	240090	06/12/97	200-210-4540	6.26	INV 118210, PO 33038, WHEEL NUT/ADHESIVE, UR
STRAFCO, INC.	240092	06/12/97	200-210-4540	9.00	INV 118220, PO 33038, ENAMEL, URS
STRAFCO, INC.	240094	06/12/97	200-210-4540	3.00	INV 118223, PO 33038, ENAMEL, URS
STRAFCO, INC.	240095	06/13/97	200-210-4540	12.95	INV 118281, PO 33038, PLUG/NUT, URS
STRAFCO, INC.	240096	06/13/97	200-210-4540	22.08	INV 118293, PO 33038, MASK TAPE, URS
STRAFCO, INC.	240097	06/13/97	200-210-4540	127.42	INV 118305, PO 33038, FILTERS, URS
STRAFCO, INC.	240098	06/13/97	200-210-4540	14.43	INV 118347, PO 33038, MICRO V BLT, URS
STRAFCO, INC.	240099	06/13/97	200-210-4540	20.18	INV 118350, PO 33038, BAG N BOX, URS
STRAFCO, INC.	240100	06/13/97	200-210-4540	5.65	INV 118354, PO 33038, WEATHERHEAD/JNT BOOT,
STRAFCO, INC.	240101	06/13/97	200-210-4540	4.91	INV 118372, PO 33038, XL V BELT, URS
STRAFCO, INC.	240102	06/13/97	200-210-4540	34.31	INV 118386, PO 33038, PAINT FOR TOOL BOX, UR
STRAFCO, INC.	240103	06/13/97	200-210-4540	19.09	INV 118391, PO 33038, STE-FE-CPT, URS
STRAFCO, INC.	240104	06/16/97	200-210-4540	70.26	INV 118488, PO 33038, R134A120Z/FILTER, URS
STRAFCO, INC.	240105	06/16/97	200-210-4540	2.54	INV 118533, PO 33038, WIRE/CABLE, URS
STRAFCO, INC.	240106	06/16/97	200-210-4540	121.94	INV 118534, PO 33038, FILTERS/BAG N BOX/MISC
STRAFCO, INC.	240107	06/17/97	200-210-4540	3.81	INV 118570, PO 33038, WIRE/CABLE, URS
STRAFCO, INC.	240108	06/17/97	200-210-4540	4.49	INV 118573, PO 33038, BALL, URS
STRAFCO, INC.	240109	06/17/97	200-210-4540	11.58	INV 118641, PO 33038, FILTER, URS
STRAFCO, INC.	240110	06/17/97	200-210-4540	22.98	INV 118650, PO 33038, FILTER, URS
STRAFCO, INC.	240111	06/17/97	200-210-4540	30.70	INV 118654, PO 33038, FILTER/LAMP, URS
STRAFCO, INC.	240112	06/17/97	200-210-4540	15.06	INV 118580, PO 33038, SPRAY APPL/MISC, URS
STRAFCO, INC.	240113	06/17/97	200-210-4540	12.29	INV 118599, PO 33038, WIRE/CABLE, URS
STRAFCO, INC.	240114	06/17/97	200-210-4540	13.83	INV 118662, PO 33038, MISC, URS
STRAFCO, INC.	240115	06/17/97	200-210-4540	7.80	INV 118670, PO 33038, FILTER, URS
STRAFCO, INC.	240116	06/18/97	200-210-4540	19.13	INV 118693, PO 33038, BALL/HI-OPWR BLT, URS
STRAFCO, INC.	240117	06/18/97	200-210-4540	3.64	INV 118762, PO 33038, T/VAN CLR, URS
STRAFCO, INC.	240118	06/18/97	200-210-4540	14.10	INV 118774, PO 33038, RECT REFL/ALUM REFL, U
STRAFCO, INC.	240119	06/19/97	200-210-4540	68.16	INV 118823, PO 33038, FILTER/BK UP ALRM, URS
STRAFCO, INC.	240122	06/19/97	200-210-4540	19.09	INV 118834, PO 33038, STE-FE CPT, URS
STRAFCO, INC.	240123	06/19/97	200-210-4540	2.47	INV 118837, PO 33038, HLDOWN PRT, URS
STRAFCO, INC.	240124	06/19/97	200-210-4540	14.87	INV 118845, PO 33038, BK UP ALRM, URS
STRAFCO, INC.	240126	06/19/97	200-210-4540	4.21	INV 118901, PO 33038, WIRE/CABLE, URS
STRAFCO, INC.	240127	06/20/97	200-210-4540	1.80	INV 119001, PO 33038, R/EXP PLUG, URS
STRAFCO, INC.	240128	06/20/97	200-210-4540	6.72	INV 119034, PO 33038, FILTER, URS
STRAFCO, INC.	240129	06/23/97	200-210-4540	37.02	INV 119179, PO 33038, FILTER/ENAMEL/PRIMER,
STRAFCO, INC.	240131	06/23/97	200-210-4540	195.41	INV 119195, PO 33038, COMPRESSOR, URS
STRAFCO, INC.	240132	06/23/97	200-210-4540	7.85	INV 119233, PO 33038, TRALR BALL, URS
STRAFCO, INC.	240133	06/24/97	200-210-4540	1.24	INV 119280, PO 33038, WEATHERHEAD, URS
STRAFCO, INC.	240134	06/24/97	200-210-4540	9.94	INV 119281, PO 33038, CHEV TRK 8, URS

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STRAFCO, INC.	240135	06/24/97	200-210-4540	5.12	INV 119203, PO 33038, SPLASH GUR, URS
STRAFCO, INC.	240136	06/24/97	200-210-4540	10.95	INV 119308, PO 33038, BEAM LAMPS, URS
STRAFCO, INC.	240137	06/25/97	200-210-4540	15.60	INV 119405, PO 33038, FUEL FILTER, URS
STRAFCO, INC.	240138	06/25/97	200-210-4540	2.83	INV 119429, PO 33038, FILTER, URS
STRAFCO, INC.	240139	06/25/97	200-210-4540	40.09	INV 119445, PO 33038, BATT ADJ/WIRE/CABLE, U
STRAFCO, INC.	240140	06/25/97	200-210-4540	55.28	INV 119482, PO 33038, CARB CHOKE/MISC, URS
STRAFCO, INC.	240141	06/25/97	200-210-4540	10.21	INV 119484, PO 33038, ELCT FLSHR, URS
STRAFCO, INC.	240142	06/26/97	200-210-4540	70.04	INV 119528, PO 33038, BRAKE SHOES/DISC PAD/M
STRAFCO, INC.	240143	06/26/97	200-210-4540	48.55	INV 119538, PO 33038, FILTER/SAFETY LIG, URS
STRAFCO, INC.	240144	06/26/97	200-210-4540	2.61	INV 119548, PO 33038, CARB PART, URS
BOBBY JENNINGS	240174	05/30/97	200-210-4540	4.00	INV 74333, PO 33023, SHARPEN CHAIN, URS
BOBBY JENNINGS	240184	05/30/97	200-210-4540	7.87	INV 74376, PO 32605, CHAIN & ENGINE OIL, URS
BOBBY JENNINGS	240185	06/03/97	200-210-4540	10.35	INV 74644, PO 33023, 1 LB OF .095 LIN, URS
BOBBY JENNINGS	240186	06/06/97	200-210-4540	4.00	INV 74908, PO 32605, SHARPEN CHAIN, URS
BOBBY JENNINGS	240187	06/06/97	200-210-4540	24.00	INV 74938, PO 33023, SHARPEN 7 CHAINS, URS
BOBBY JENNINGS	240188	06/06/97	200-210-4540	166.03	INV 74939, PO 33023, SCREWS/LABOR, URS
BOBBY JENNINGS	240189	06/17/97	200-210-4540	50.21	INV 75518, PO 33023, SAW BLADE/WASHER/MISC,
BOBBY JENNINGS	240190	06/17/97	200-210-4540	21.18	INV 75519, PO 33023, SPARK PLUG/LABOR, URS
BOBBY JENNINGS	240191	06/17/97	200-210-4540	37.96	INV 75563, PO 33023, BAR & CHAIN, URS
BOBBY JENNINGS	240192	06/24/97	200-210-4540	5.27	INV 76022, PO 33023, FUEL CAP, URS
BOBBY JENNINGS	240193	06/26/97	200-210-4540	4.00	INV 76161, PO 33023, LESS CM 75520, URS
CITY OF AUSTIN	239842	07/01/97	200-210-4549	29.30	INV 0269407, JUN 97, MAINT TRAFFIC SIGNALS,
GULF COAST PAPER COMPANY	239851	07/07/97	200-210-4999	212.24	INV 324505, PO 33561, TOILET TISSUE/PAPER TW
REDDY ICE, LTD.	239853	06/27/97	200-210-4999	113.76	INV 523614, PO 33035, ICE, URS
REDDY ICE, LTD.	239854	06/18/97	200-210-4999	118.50	INV 519932, PO 33035, ICE, URS
REDDY ICE, LTD.	239855	06/24/97	200-210-4999	118.50	INV 522453, PO 33035, ICE, URS
MILLER BLUEPRINT COMPANY	239867	07/08/97	200-210-4999	106.50	INV 103082, PO 33563, MARKING PAINT, URS
KENNEDY AIRGAS	239869	06/30/97	200-210-4999	17.60	INV 380903, OXYGEN HP/ACETY LP, URS
KENNEDY AIRGAS	239870	06/30/97	200-210-4999	4.40	INV 380373, OXYGEN, URS
KENNEDY AIRGAS	239871	06/18/97	200-210-4999	50.00	INV 365831, COMPR OXYGEN/ACETYLENE, URS
KENNEDY AIRGAS	239872	06/30/97	200-210-4999	42.00	INV 381434, OXYGEN & ACETY, URS
CASHWAY BUILDING MATERIALS	239899	06/11/97	200-210-4999	48.60	INV 062180, PO 33026, PVC/CONCRETE/BOLTS/MEA
CASHWAY BUILDING MATERIALS	239901	06/23/97	200-210-4999	5.98	INV 062619, PO 33026, SPRAY PAINT, URS
GRANGER LUMBER COMPANY	239913	06/18/97	200-210-4999	116.89	INV 4785, PO 33069, MISC SUPPLIES, URS
GRANGER LUMBER COMPANY	239914	06/18/97	200-210-4999	36.95	INV 4786, PO 33069, SPACERS/MISC, URS
WAL-MART #1303 (GEORGETOWN)	239940	06/30/97	200-210-4999	19.85	INV 2329721, PO 33052, OFF REPELLANT, URS
BERRY HARDWARE CO	239944	06/02/97	200-210-4999	8.09	INV 2119218, PO 33022, DUCT TAPE/FASTENERS,
BERRY HARDWARE CO	239961	06/25/97	200-210-4999	11.96	INV 2120307, PO 33022, INSECT REPELLENT, URS
RICHARDS EQUIPMENT	239843	06/17/97	200-210-5000	61.75	INV 3005034-03, PO 32494, LG RAINCOAT, URS
RICHARDS EQUIPMENT	239844	06/27/97	200-210-5000	67.96	INV 3005034-04, PO 32494, RAINCOAT, URS
STRAFCO, INC.	239882	05/27/97	200-210-5000	12.64	INV 116356, PO 32632, PLIER, URS
STRAFCO, INC.	239883	06/09/97	200-210-5000	13.71	INV 117730, PO 33038, GREASE GUN, URS
STRAFCO, INC.	239884	06/11/97	200-210-5000	3.88	INV 117992, PO 33038, TR CRAYON, URS
STRAFCO, INC.	239885	06/17/97	200-210-5000	66.49	INV 118605, PO 33038, BEDMAT, URS
CASHWAY BUILDING MATERIALS	239899	06/11/97	200-210-5000	10.95	INV 062180, PO 33026, PVC/CONCRETE/BOLTS/MEA
BERRY HARDWARE CO	239950	06/05/97	200-210-5000	18.49	INV 2119409, PO 33022, SPRAYER/BUSHING, URS
TAYLOR IRON-MACHINE WORKS, INC	239924	05/13/97	200-210-5751	3,540.00	INV 12332, PO 32792, 2000 GAL WATER TANK, UR
DLT SOLUTIONS	239909	06/23/97	200-210-5752	400.00	INV 15645, PO 33136, AUTOCAD R14 UPGRADE, UR

Total 210-UNIFIED SYSTEM

\$ 59,641.06

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Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
211-R & B GEN FUND, R&B #1					
AMERICAN EXPRESS	240213	06/29/97	200-211-4231	\$ 463.03	JUN 97, A#3783-033139-61007, PCT#1
Total 211-R & B GEN FUND, R&B #1				\$ 463.03	
212-R & B GEN FUND, R&B #2					
GREG BOATRIGHT	240225	07/02/97	200-212-4231	\$ 298.41	JUN 97, EXP REIMB, URS
Total 212-R & B GEN FUND, R&B #2				\$ 298.41	
213-R & B GEN FUND, R&B #3					
D & L PRINTING	240318	06/30/97	200-213-4100	\$ 261.38	IN 794, COUNTY FARE NEWSLETTER, PCT#3
FRIENDS OF THE TEXAS HISTORICA	240164	07/16/97	200-213-4232	150.00	GRANT WRITING WORKSHOP AUG 1-2/97, PCT #3
Total 213-R & B GEN FUND, R&B #3				\$ 411.38	
214-R & B GEN FUND, R&B #4					
TAYLOR OFFICE PRODUCTS	240195	06/27/97	200-214-3100	\$ 43.00	INV 11467, PO 33226, TONER/TAPE, PCT #4
TAYLOR OFFICE PRODUCTS	240196	06/27/97	200-214-3100	84.00	INV 11485, PO 33226, RECY LTRHEAD/ENVELOPES,
TAYLOR BUILDERS SUPPLY INC.	240260	06/05/97	200-214-4999	13.95	INV B 49257, PO 31554, STAIN, PCT #4
TAYLOR DAILY PRESS	240262	06/06/97	200-214-4999	71.68	INV A5279820, A#A104697, BIDS TAYLOR ANNEX,
CLEANER IS BETTER	240264	06/24/97	200-214-4999	60.00	INV 1367, PO 33097, JUN 97, PCT#4
TAYLOR DAILY PRESS	240265	06/30/97	200-214-4999	135.00	JUN 11, A#11 11990, PCT #4
TAYLOR OFFICE PRODUCTS	240279	05/28/97	200-214-5750	180.00	INV 11412, PO 31856, LEVERMATIC TOWEL DISPEN
Total 214-R & B GEN FUND, R&B #4				\$ 587.63	
318					
LA QUINTA DEV PARTNERS LP	239873	07/14/97	200-318-1000	\$ 437.64	JUL 14, SUPPLEMENTAL TAX REFUND #8, 1996 TAX
LA QUINTA DEV PARTNERS LP	239874	07/14/97	200-318-3000	605.02	JUL 14, SUPPLEMENTAL TAX REFUND #19, 1995 TA
LA QUINTA DEV PARTNERS LP	239875	07/14/97	200-318-3000	388.83	JUL 14, SUPPLEMENTAL TAX REFUND #19, 1995 TA
Total 318				\$ 1,431.49	
Total Fund Expenditures				\$ 62,833.00	
Less Fund Discounts				0.00	
Less Fund Credits				0.00	
Cash Required 200-R & B GEN FUND				\$ 62,833.00	

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Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
200-R&B GEN SPEC PRJCTS					
BOWEN PAVING & EXCAVATING	239731	07/01/97	205-200-5514	\$ 28,230.40	JUL 1, OAK GROVE LN PHASE I, ROAD & DRAINAGE
Total 200-R&B GEN SPEC PRJCTS				\$ 28,230.40	
Total Fund Expenditures				\$ 28,230.40	
Less Fund Discounts				0.00	
Less Fund Credits				0.00	
Cash Required 205-SPECIAL PROJECTS				\$ 28,230.40	

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Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
385-CO CLK RECORDS					
HERITAGE PRINTING	240250	06/25/97	385-385-3100	\$ 66.50	JUN 25, IDEAL STAMPS, C/CLERK
O T MILLER OFFICE PRODUCTS	240251	07/02/97	385-385-3100	319.46	INV 43358690, PO 33497, TONER CARTRIDGES, C/
HART FORMS & SERVICES	240252	06/30/97	385-385-3100	164.00	INV 750402, PO 32921, SPECIAL RECORDING PAPER
Total 385-CO CLK RECORDS				\$ 549.96	
Total Fund Expenditures				\$ 549.96	
Less Fund Discounts				0.00	
Less Fund Credits				0.00	
Cash Required 385-RCDS MGNT & PRSRV FUND (COUNTY CLERK)				\$ 549.96	

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Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
208					
STATE TREASURER	239720	06/30/97	399-200-3500	\$ 5,985.76	MONTH ENDING 6/30/97, CIVIL FILING FEES/COUR
STATE TREASURER	239704	06/30/97	399-200-6500	1,722.60	QTR ENDING 6/30/97, BIRTH CERTIFICATES
STATE TREASURER	240121	06/30/97	399-200-9000	2,750.00	MONTH ENDING 6/30/97, LICENSES & DECLARATION
Total 208				\$ 10,458.36	
Total Fund Expenditures				\$ 10,458.36	
Less Fund Discounts				0.00	
Less Fund Credits				0.00	
Cash Required 399-STATE AGENCY FUND				\$ 10,458.36	

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Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
696-CO ATTY HOT CKS					
PEGGY VASQUEZ	240235	06/16/97	406-696-4999	\$ 21.53	JUN 13, EXP REIMB, C/ATTY
PEGGY VASQUEZ	240236	06/20/97	406-696-4999	35.00	JUN 19, EXP REIMB, C/ATTY
Total 696-CO ATTY HOT CKS				\$ 56.53	
Total Fund Expenditures				\$ 56.53	
Less Fund Discounts				0.00	
Less Fund Credits				0.00	
Cash Required 406-CO ATTY HOT CK FUND				\$ 56.53	

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Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
311					
LA QUINTA DEV PARTNERS LP	239873	07/14/97	600-311-1000	\$ 296.72	JUL 14, SUPPLEMENTAL TAX REFUND #8, 1996 TAX
LA QUINTA DEV PARTNERS LP	239874	07/14/97	600-311-3000	457.21	JUL 14, SUPPLEMENTAL TAX REFUND #19, 1995 TA
LA QUINTA DEV PARTNERS LP	239875	07/14/97	600-311-3000	293.84	JUL 14, SUPPLEMENTAL TAX REFUND #19, 1995 TA
Total 311				\$ 1,047.77	
600-DEBT SERVICE/COUNTY WIDE					
THE BANK OF NEW YORK TRUST CO.	239721	07/08/97	600-600-6900	\$ 124.15	A#222-222057, INV KM10280, WC TX LTD TAX NOT
THE BANK OF NEW YORK TRUST CO.	239722	07/08/97	600-600-6900	205.00	A#222-222036, INV KM10281, WC SERIES 1993 GE
Total 600-DEBT SERVICE/COUNTY WIDE				\$ 329.15	
Total Fund Expenditures				\$ 1,376.92	
Less Fund Discounts				0.00	
Less Fund Credits				0.00	
Cash Required 600-DEBT SERVICE FUND				\$ 1,376.92	

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Pendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
210-UNIFIED SYSTEM					
MAXWELL CHRYSLER PLYMOUTH DODG	239886	06/19/97	701-210-5751	\$ 10,775.00	PO 31825, INV 11021, URS, 97 DODGE RAM
MAXWELL CHRYSLER PLYMOUTH DODG	239894	06/17/97	701-210-5751	10,775.00	INV 11022, 97 DODG RAM, URS
MAXWELL CHRYSLER PLYMOUTH DODG	239895	06/19/97	701-210-5751	10,775.00	INV 11023, PO 31825, 97 DODG RAMP, URS
Total 210-UNIFIED SYSTEM				\$ 56,325.00	
691-DRAINAGE/FLOOD CONTROL/PCT 1					
GRAY, JANSING & ASSOCIATES, IN	240207	07/01/97	701-691-4100	\$ 3,287.54	INV 22050, JOB #7575.32 LK CRK CHANNEL IMPRO
GRAY, JANSING & ASSOCIATES, IN	240208	07/01/97	701-691-4100	307.70	INV 22051, JOB #7575.55, LK CRK CHANNEL MISC
Total 691-DRAINAGE/FLOOD CONTROL/PCT 1				\$ 3,595.24	
695					
BROWN, MCCARROLL, SHEETS	240070	06/30/97	701-695-5000	\$ 1,163.39	JUN 97, PROFESSIONAL SERVICES, WM CO VS. DJ
Total 695				\$ 1,163.39	
699-CEDAR PARK ANNEX					
SPENCER GODFREY	239664	05/12/97	701-699-4100	\$ 19,554.00	INV 97-154, PROJ #96030, PCT #2 ANNEX
Total 699-CEDAR PARK ANNEX				\$ 19,554.00	
Total Fund Expenditures				\$ 80,637.63	
Less Fund Discounts				0.00	
Less Fund Credits				0.00	
Cash Required 701-1996 CAPITAL PROJECTS FUND				\$ 80,637.63	

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Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
922-COMMUNITY CORRECTIONS 1997					
LONE STAR GAS CO	239995	07/07/97	922-922-4430	\$ 33.54	JUL 97, A#03-2-74020020-4, J/SERV
CITY OF GEORGETOWN	240001	07/08/97	922-922-4430	793.56	JUN 97, A#08-0230-01, J/SERV
Total 922-COMMUNITY CORRECTIONS 1997				\$ 827.10	
Total Fund Expenditures				\$ 827.10	
Less Fund Discounts				0.00	
Less Fund Credits				0.00	
Cash Required 922-COMMUNITY CORRECTIONS GRANT 1997				\$ 827.10	

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Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
946-CARADA TASK FORCE 97-98					
GTE MOBILNET INCORPORATED	240018	07/10/97	946-946-3000	\$ 2.30	JUL 97, 461-0198, TASK FORCE
GTE MOBILNET INCORPORATED	240020	07/07/97	946-946-3000	37.76	JUL 97, 217-3727, TASK FORCE
GENIE LUBE EXPRESS & AUTO REPA	240204	07/07/97	946-946-3000	23.50	INV 0021527, PO 33206, INSPECTION/WPR BLADE,
D & L PRINTING	240205	06/30/97	946-946-3000	59.00	INV 798, PO 33408, BUS CARDS FOR HODGES & HA
WAL-MART #01-0475 (RR)	240206	07/07/97	946-946-3000	135.56	INV 2485002, PO 33205, CASSETTES/FILM, TASK
JOE BAXTER	240237	07/08/97	946-946-4231	50.48	JUN 29-JUL 3, EXP REIMB, TASK FORCE
JIMMIE L BURLEYSON	240238	07/08/97	946-946-4231	46.01	JUN 29-JUL 3, EXP REIMB, TASK FORCE
GARY HASTON	240239	07/07/97	946-946-4231	49.40	JUN 29-JUL 3, EXP REIMB, TASK FORCE
FRED RAMIREZ	240240	07/08/97	946-946-4231	41.12	JUN 29-JUL 3, EXP REIMB, TASK FORCE
FRANKIE HODGES	240285	07/07/97	946-946-4231	57.03	JUN 29-JUL3, EXP REIMB, TASK FORCE
Total 946-CARADA TASK FORCE 97-98				\$ 502.24	
Total Fund Expenditures				\$ 502.24	
Less Fund Discounts				0.00	
Less Fund Credits				0.00	
Cash Required 946-CARADA TASK FORCE 97-98				\$ 502.24	

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Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
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approved 7-22-97
John C. Daigler

TOTAL Cash Required, ALL FUNDS

\$ 282,022.39

ADDENDUM

JULY 22, 1997

Longhorn Disposal	Maintenance	\$380.31
MobileComm	DPS	\$66.00
American Express	County Attorney	\$614.40
Southwestern Bell	Veterans Service	\$485.48

TOTAL \$1,546.19

approved 7-22-97
John C. Daayle

AGENDA ITEM # 4

July 22, 1997

*

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

Moved: Commissioner Boatright

Seconded: Judge Doerfler

Motion: To note the following utility requests from **City of Austin** road cut for emergency water repair on Arrowhead Pass (Indian Oaks Subdivision);

Williamson-Travis County MUD #1 road cut on Aster Pass (Anderson Mill Subdivision);

Chisholm Trail S.U.D. road cut on Windridge Cove (Lost River Estates);

Southwestern Bell Telephone bore on County Road 405.

Vote: Motion carried 4 - 0

< Clerk copy here - Utility Proposals >

WILLIAMSON COUNTY URS

Utility Requests - 07/22/97

Precinct I

A. City of Austin

1. Arrowhead Pass(Indian Oaks Sub.) - Road cut for emergency water repair.

Precinct II

A. Williamson -Travis Co. MUD#1

1. Aster Pass(Anderson Mill Sub.) - Road cut

B. Chisholm Trail S.U.D.

1. Windridge Cove(Lost River Estates) - Road cut

Precinct III

Precinct IV

A. SWBT

1. CR 405 - Bore

*noted 7-22-97
John C. Doerfler*

Indian Oaks

GREG BERGERON
COUNTY ROAD ADMINISTRATOR



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

VOL 0090 PAGE 097

Williamson County
Unified Road System

UTILITY INSTALLATION REQUEST

DATE: 7/17/97

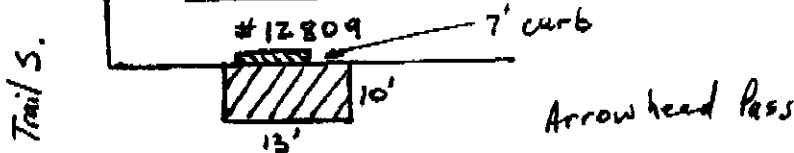
TO: Williamson County Commissioners' Court
c/o County Engineer, County Road Administrator or County Commissioner

Formal notice is hereby given that CITY OF AUSTIN proposes to place
a street cut to repair water service line within the right-of-way of 12809
Arrowhead Pass County Road as follows: 10' x 13' street
cut

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 7th day of July 1997, and is estimated to be completed in one calendar days.

SUBMITTED BY FIRM: CITY OF Austin AUTHORIZED
SIGNATURE: W.A. Chalough Jr. TITLE: Eng. Associate FIRM ADDRESS: 901
W. Koeley Ln, Austin TX 78751 PHONE # 371-4000
CONTRACTOR (IF DIFFERENT FROM FIRM):
AUTHORIZED SIGNATURE: TITLE:
ADDRESS: PHONE #



Precinct #: 1

APPROVAL

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

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

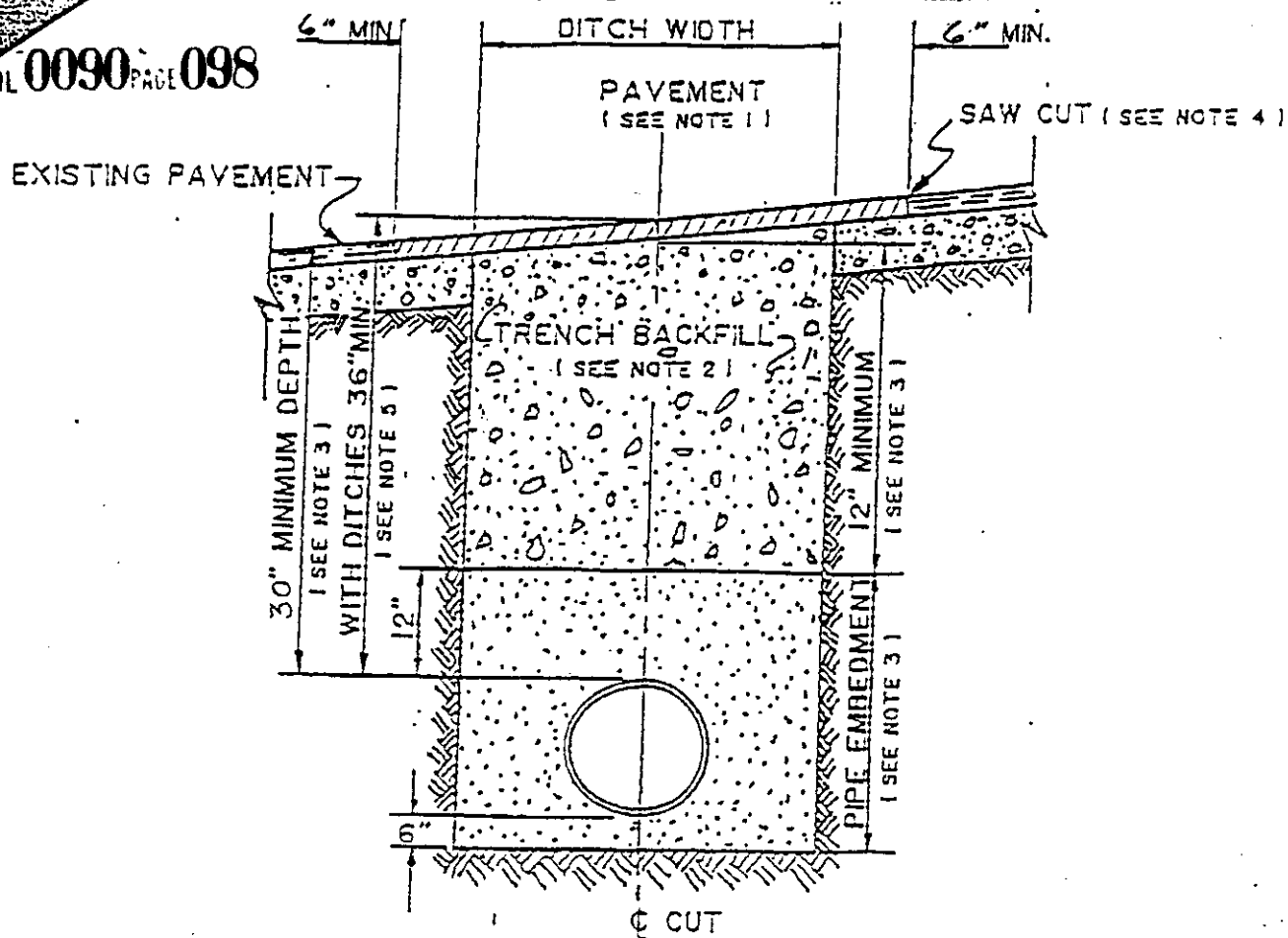
APPROVED BY WILLIAMSON COUNTY COMMISSIONERS' COURT

BY: Greg Bergeron
COUNTY ROAD ADMINISTRATOR

DATE: 7/21/97

103

cut + restore
emergency



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



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.

GREG BERGERON
COUNTY ROAD ADMINISTRATOR



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

Anderson Phil West

Williamson County
Unified Road System

UTILITY INSTALLATION REQUEST

DATE: July 10, 1997

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

Formal notice is hereby given that Williamson-Travis Co MUD#1 proposes to place
a Wastewater line within the right-of-way of Aster Pass
County Road as follows:

Saw cut existing pavement and replace existing wastewater line with new wastewater
line at an average depth of 18 vertical feet.

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 19 day of June 1997, and
is estimated to be completed in 60 calendar days.

SUBMITTED BY FIRM: Williamson-Travis Counties M.U.D. #1 AUTHORIZED
SIGNATURE: Donald K. Bayes PRINTED NAME: Donald K. Bayes, P.E.
TITLE: District Engineer FIRM ADDRESS: 8217 Shoal Creek Blvd., Suite 200
PHONE # (512) 452-0371 Austin, TX 78757-7592
CONTRACTOR (IF DIFFERENT FROM FIRM): Borah Construction
AUTHORIZED SIGNATURE: Tom Kroll PRINTED NAME: Tom Kroll
TITLE: Vice Pres. ADDRESS: P. O. Box 2138 Round Rock, TX 78680
PHONE # (512) 255-7100

Precinct #: 2

APPROVAL

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

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

APPROVED BY WILLIAMSON COUNTY COMMISSIONERS' COURT

106

BY: Greg Bergeron
COUNTY ROAD ADMINISTRATOR

DATE: 7/17/97

7-15-97
Ant + restore
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:

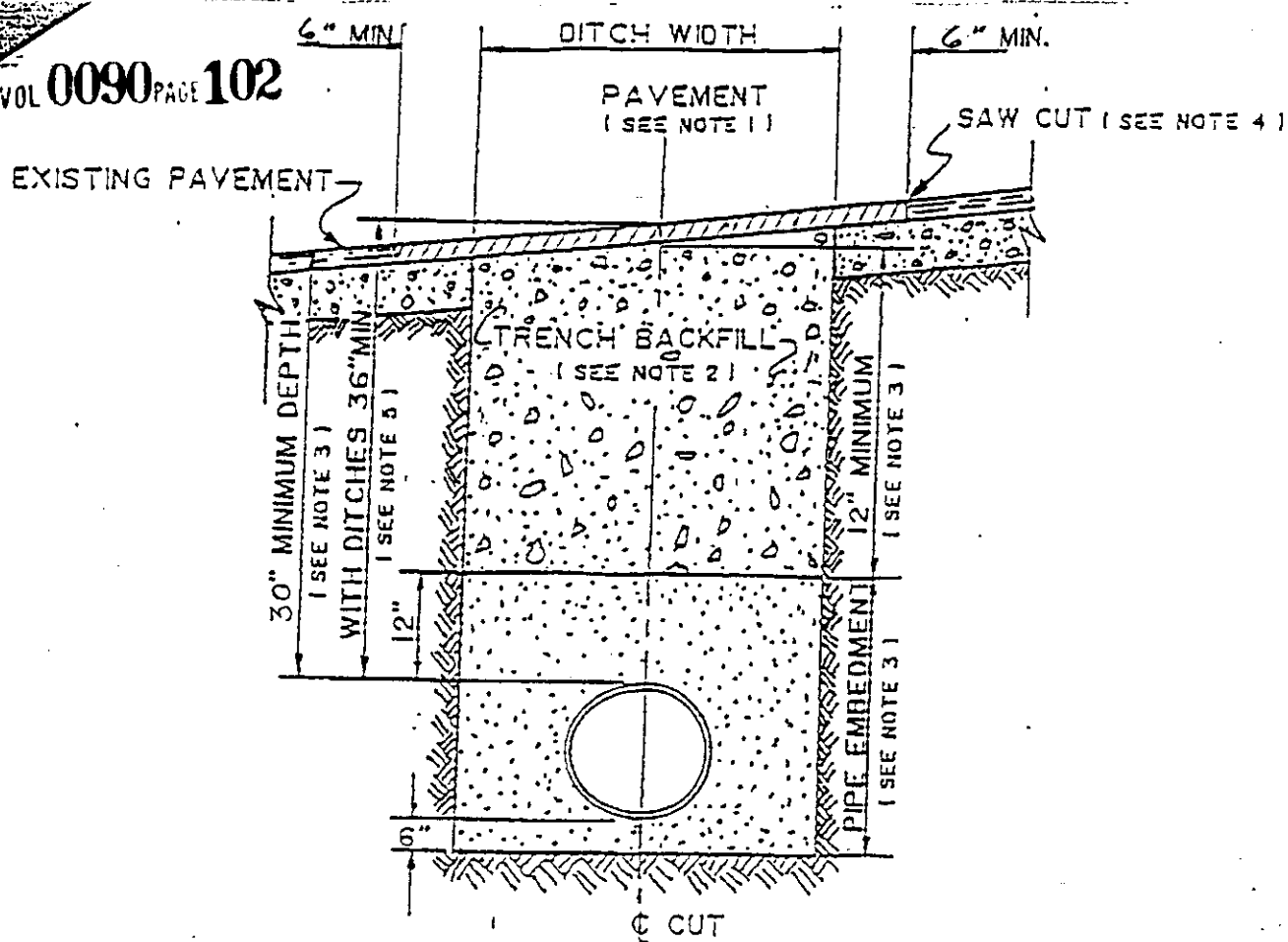
SPECIFICATION FOR CUTTING ROADBED IN LIEU OF CORE DRILLING

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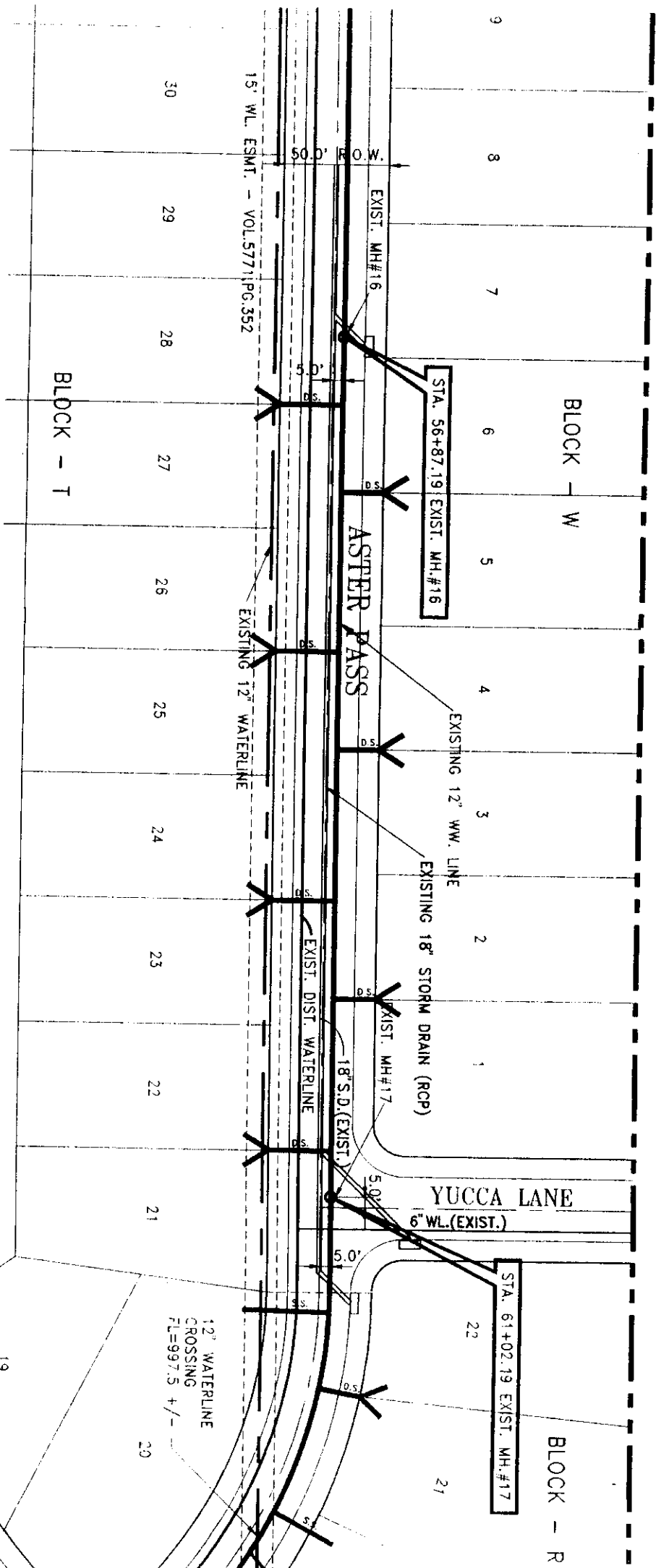
This agreement must be entered into prior to the commencing of the cutting of a roadbed.



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".

ANDERSON MILL WEST - SECTION FIVE

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ANDERSON MILL WEST - SECTION SIX

SCOPE OF WORK

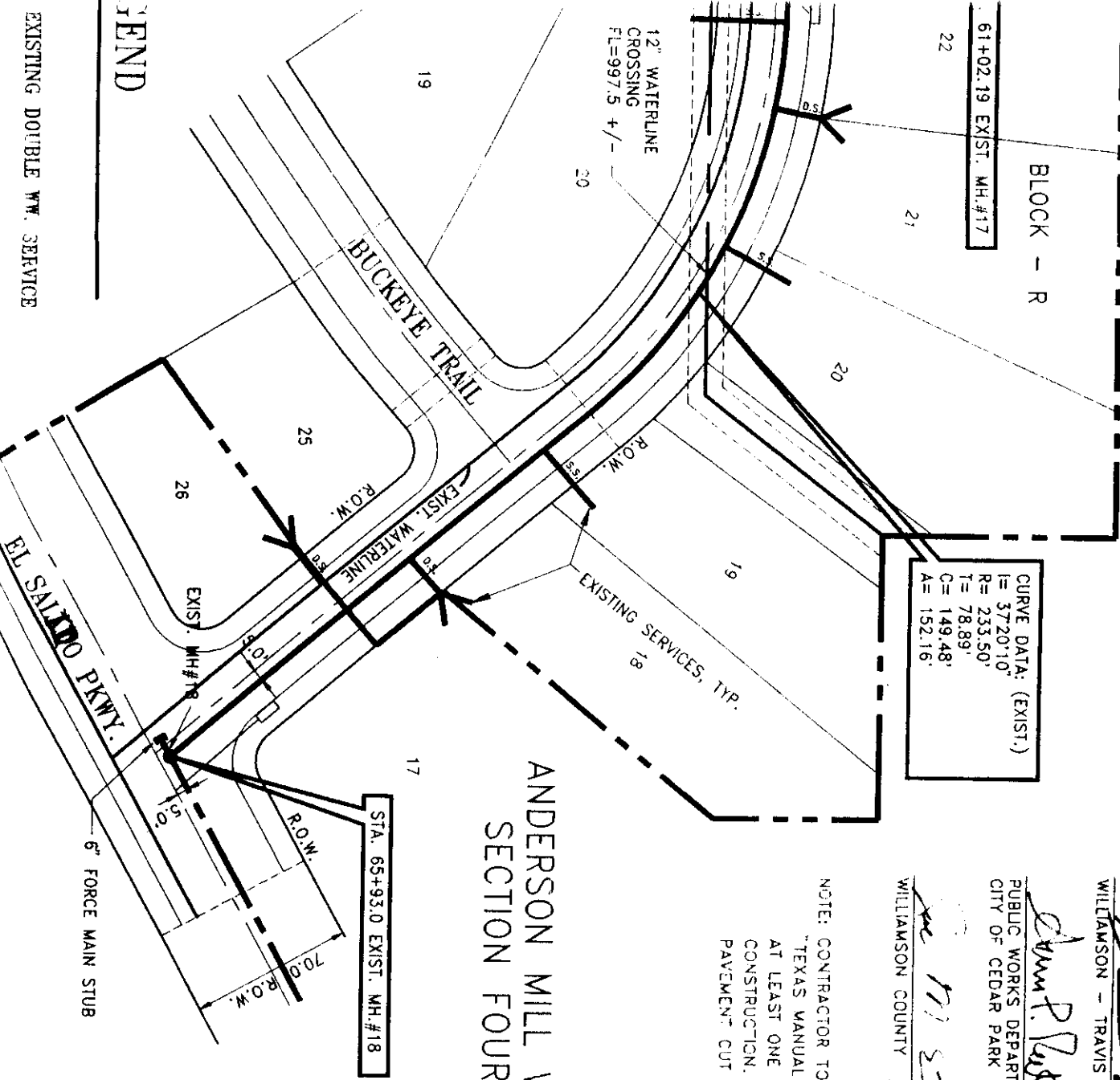
1. REPLACE EXISTING 12" WASTEWATER LINE WITH 15" PVC SDR 35, INCLUDING ALL LATERAL CONNECTIONS.
2. PROTECTION FOR EXISTING STORM SEWER INLET.
3. REPLACE ALL DISTURBED 18" STORM SEWER RCP.
4. TRENCH SAFETY SYSTEM.
5. REPAVE AFFECTED PORTION OF ASTER PASS FROM GUTTER TO GUTTER.
6. CONSTRUCT STUB FOR 6" FORCE MAIN.

LEGEND

 - INDICATES EXISTING DOUBLE WW. SERVICE

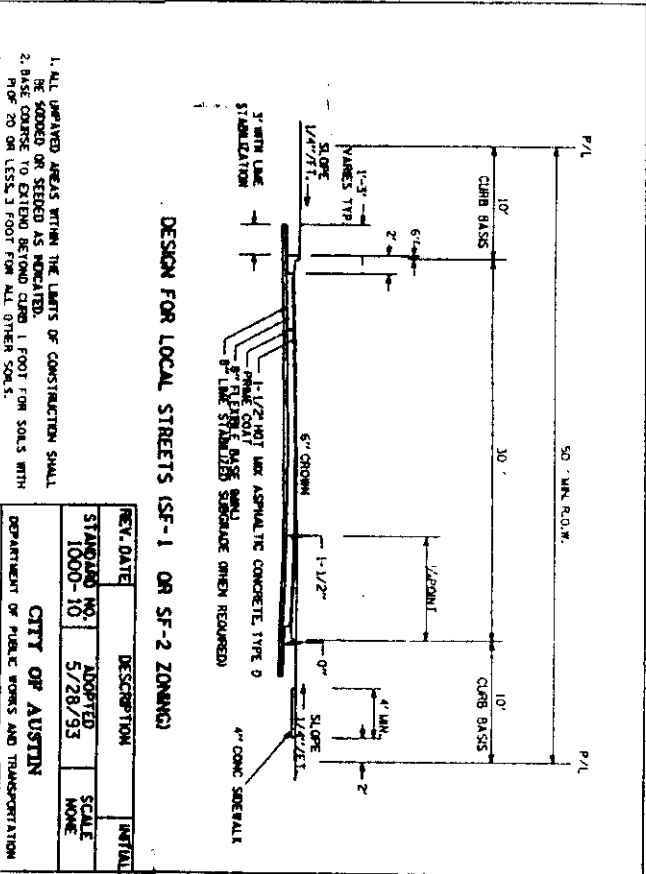
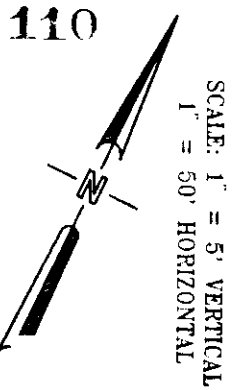
EXISTING DOUBLE WY. SERVICE

END



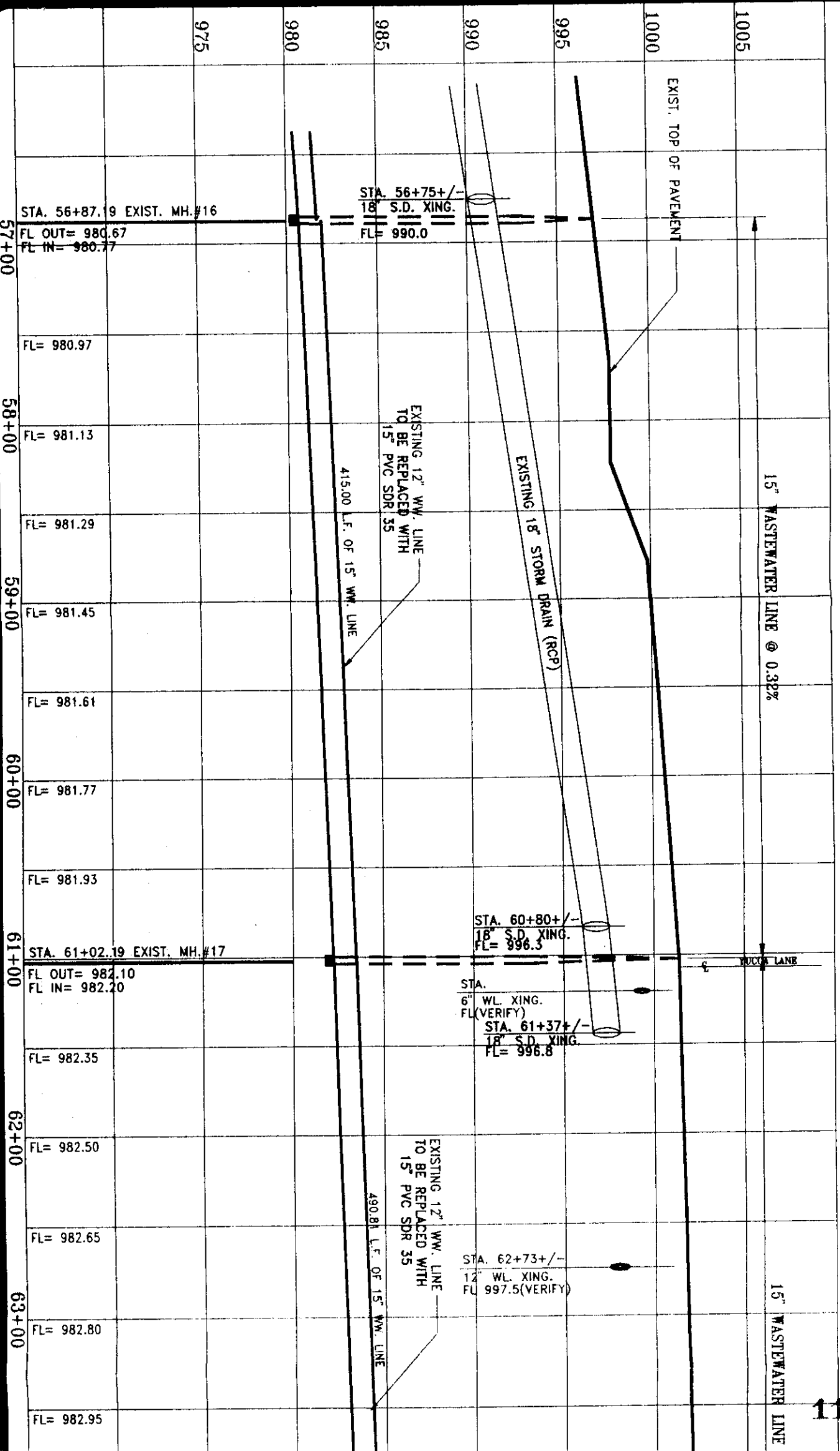
NOTE: CONTRACTOR TO PROVIDE TRAFFIC CONTROL DEVICES PER THE "TEXAS MANUAL ON TRAFFIC CONTROL DEVICES" AND MAINTAIN AT LEAST ONE LANE OF ASTER PASS OPEN AT ALL TIMES DURING CONSTRUCTION. CONTRACTOR IS RESPONSIBLE FOR ACQUIRING A PAVEMENT CUT PERMIT FROM WILLIAMSON COUNTY.

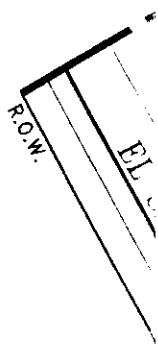
WILLIAMSON - TRAVIS COUNTY M.U.D. NO. 1
DATE 3/15/97
PUBLIC WORKS DEPARTMENT
CITY OF CEDAR PARK
DATE 4/2/97
WILLIAMSON COUNTY
DATE 3/24/97



4. TRENCH SAFETY SYSTEM.
5. REPAVE AFFECTED PORTION OF ASTER PASS FROM GUTTER TO GUTTER.
6. CONSTRUCT STUB FOR 6" FORCE MAIN.

INDICATES EXISTING DOUBLE WW SERVICE
INDICATES EXISTING SINGLE WW SERVICE





WATER LINE @ 0.30%

NOTE: THE MANHOLE SHALL HAVE NINE OR MORE "RUNNERS" OR "LEGS" AS LONG AS THE TOTAL NUMBER OF LEGS IS AN ODD NUMBER.

- 1. SOCCO OR SEWER AS INDICATED.
- 2. PIPE SHALL BE EXTENDED BEYOND CURB 1 FOOT FOR SOILS WITH PIPE 20" OR LESS, 2 FEET FOR ALL OTHER SOILS.
- 3. 4" MINIMUM THICKNESS OF BASE UNDER CURB.
- 4. CROWN IS PARABOLIC.
- 5. PAYMENT THICKNESS ARE MINIMUM, ACTUAL THICKNESS TO BE DETERMINED BASED ON COMPUTERIZED PAYMENT DESIGN.

CITY OF AUSTIN
DEPARTMENT OF PUBLIC WORKS AND TRANSPORTATION
LOCAL STREET SECTIONS
David Garcia 5/18/93

FL= 982.95

FL= 983.10

FL= 983.25

FL= 983.40

FL= 983.55

STA. 65+93.0 EXIST. MH.#18

FL OUT= 983.68

FL IN= 983.78+/-

1005

1000

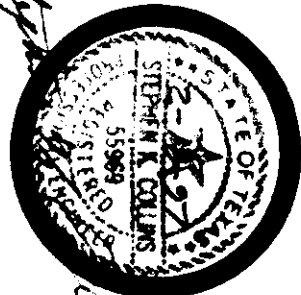
995

990

985

980

975



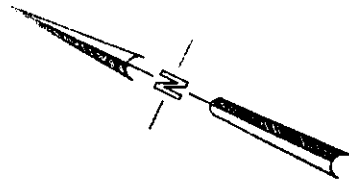
WASTEWATERLINE
PLAN / PROFILE
SHEET

ANDERSON A
112 WASTI
INTERCE
IMPROVE

D.W. G. 3/25/97
WILLIAMSON - TRAVIS COUNTIES M.U.D. NO. 1 DATE

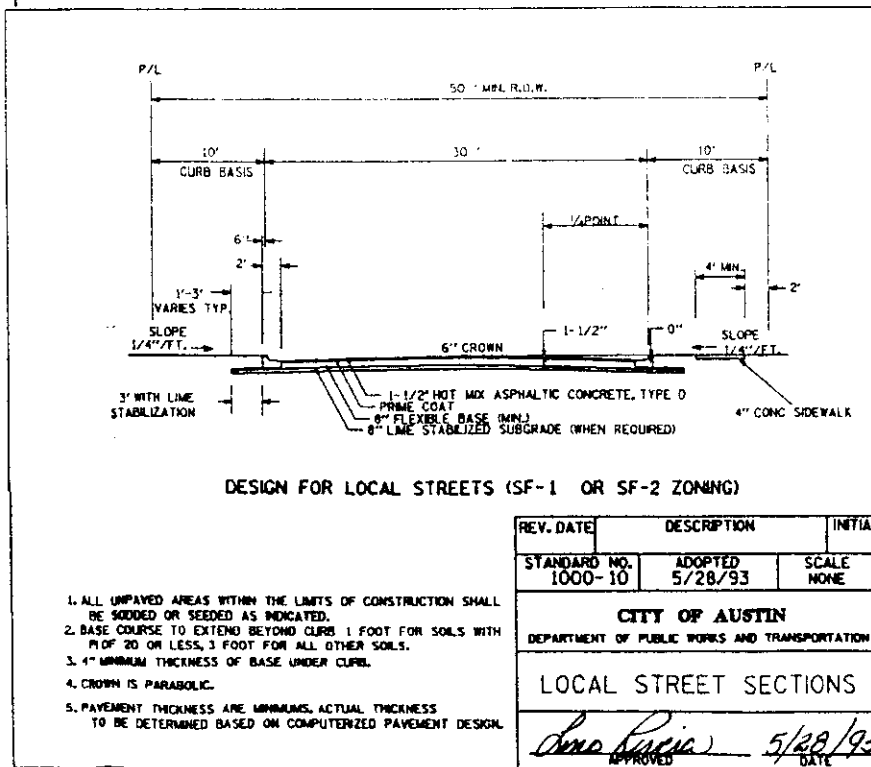
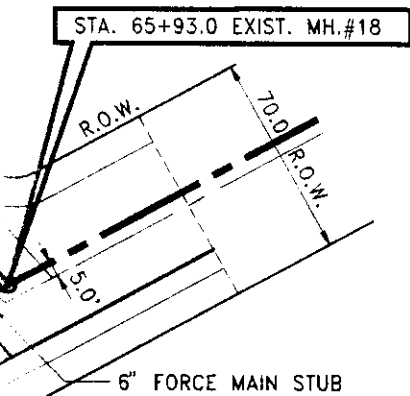
Don P. R... 4/2/97
PUBLIC WORKS DEPARTMENT DATE
CITY OF CEDAR PARK

Jim M. Egan 3/24/97
WILLIAMSON COUNTY DATE



NOTE: CONTRACTOR TO PROVIDE TRAFFIC CONTROL DEVICES PER THE "TEXAS MANUAL ON TRAFFIC CONTROL DEVICES" AND MAINTAIN AT LEAST ONE LANE OF TRAFFIC PASS OPEN AT ALL TIMES DURING CONSTRUCTION. CONTRACTOR IS RESPONSIBLE FOR ACQUIRING A PAVEMENT CUT PERMIT FROM WILLIAMSON COUNTY.

ANDERSON MILL WEST SECTION FOUR



TNRCC NOTE: THE MANDREL SHALL HAVE NINE OR MORE "RUNNERS" OR "LEGS"

PROJECT NO.	919-2710-54	DESIGNED BY	
FILE NO.	919-2710	DRAWN BY	
DATE	17 FEB '97	CHECKED BY	
SCALE	1"=50'H, 1"=5'V	REVISED BY	

NO.		BY	DATE	REVISION	

ANDERSON MILL WEST
WASTEWATER

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

Lost River Estate

UTILITY INSTALLATION REQUEST

DATE: 7-15-97

ROAD CUT PERMIT

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

Formal notice is hereby given that Chisholm Trail S.U.D. proposes to place a 3/4" line in a 2" casing line within the right-of-way of Windridge Cove County Road as follows: Chisholm has cut the road on Windridge Cove to install a water meter. Our existing waterline pipes were in error and to install the line, the road had to be cut.

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 10 day of July 19 97, and is estimated to be completed in 1 calendar days.

SUBMITTED BY FIRM: CHISHOLM TRAIL SPECIAL UTILITY DISTRICT AUTHORIZED SIGNATURE: Larry Rodgers TITLE: Business Manager FIRM ADDRESS: P O Box 249 PHONE # 817/793-3103 Florence, Tx 76527

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

Precinct #: 2

114

APPROVAL

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

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

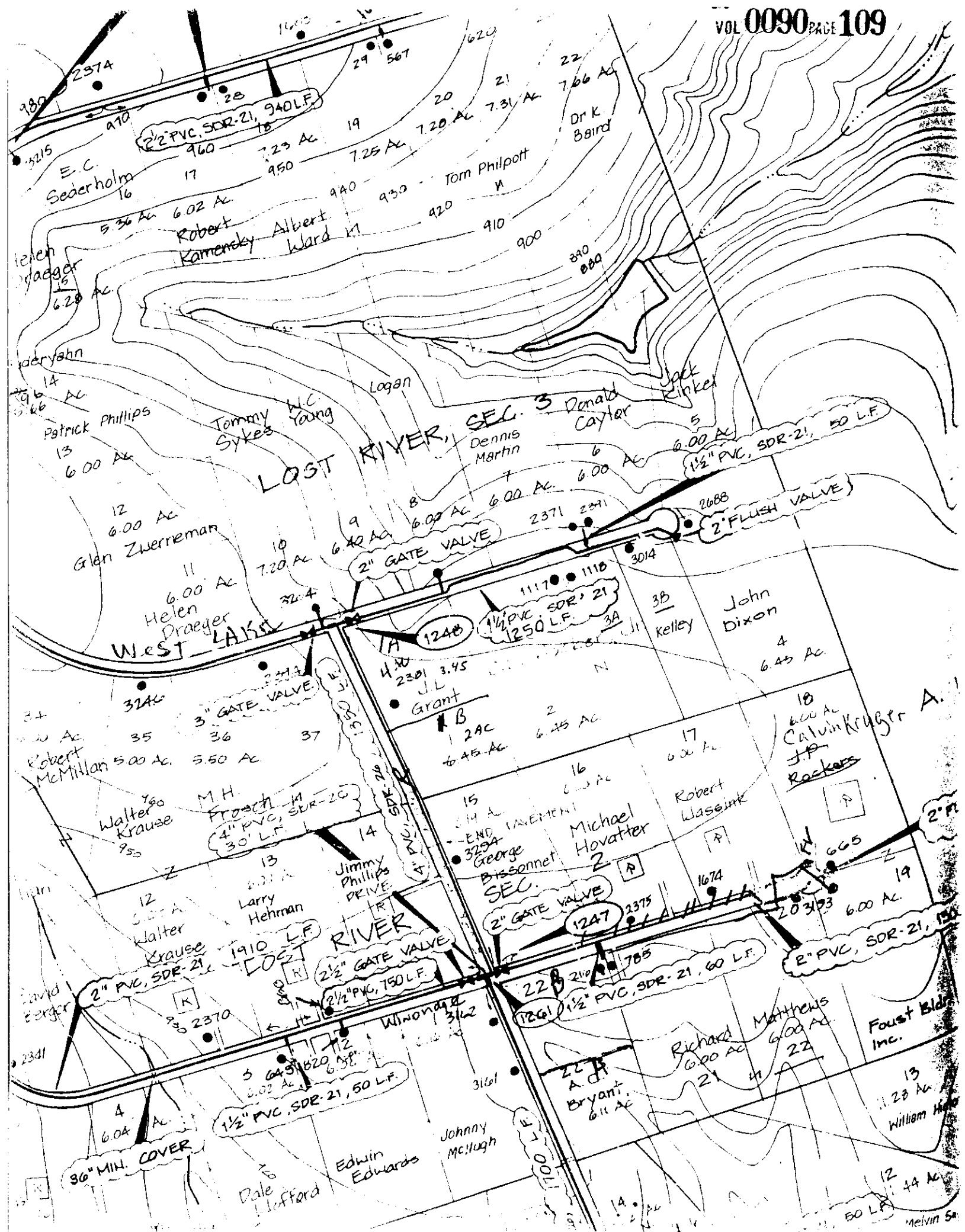
APPROVED BY WILLIAMSON COUNTY COMMISSIONERS' COURT

BY: [Signature]
COUNTY ROAD ADMINISTRATOR

DATE: 7/22/97



7-21-97
Cut & restore
R.J.



GREG BERGERON
COUNTY ROAD ADMINISTRATOR



Williamson County
Unified Road System

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

received
7-21-97

UTILITY INSTALLATION REQUEST

DATE: 7-8-97

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

Formal notice is hereby given that Southwestern Bell proposes to place a BURIED SERVICE WIRE line within the right-of-way of CR 405 County Road as follows: Bore Under CR 405 30' EAST TO WEST CUSTOMERS ADDRESS IS 4095 CR 405

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 8 day of JULY 1997, and is estimated to be completed in calendar days.

SUBMITTED BY FIRM: Southwestern Bell TELEPHONE AUTHORIZED
SIGNATURE: [Signature] TITLE: CST. FIRM ADDRESS: 500 TALBOT
TAYLOR TX 76374 PHONE # 870-3555
CONTRACTOR (IF DIFFERENT FROM FIRM): Housely Communications
AUTHORIZED SIGNATURE: [Signature] TITLE: CST.
ADDRESS: 500 TALBOT TAYLOR TX PHONE # 870-3555

ROBERT PARTEN

Precinct #:

APPROVAL

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

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

APPROVED BY WILLIAMSON COUNTY COMMISSIONERS' COURT

BY: [Signature]
COUNTY ROAD ADMINISTRATOR

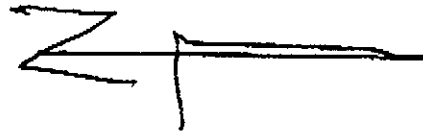
DATE: 7/21/97

116

7-9-97
Bore
R21

VOL 0090 PAGE 111

Fm 1660



Res 96



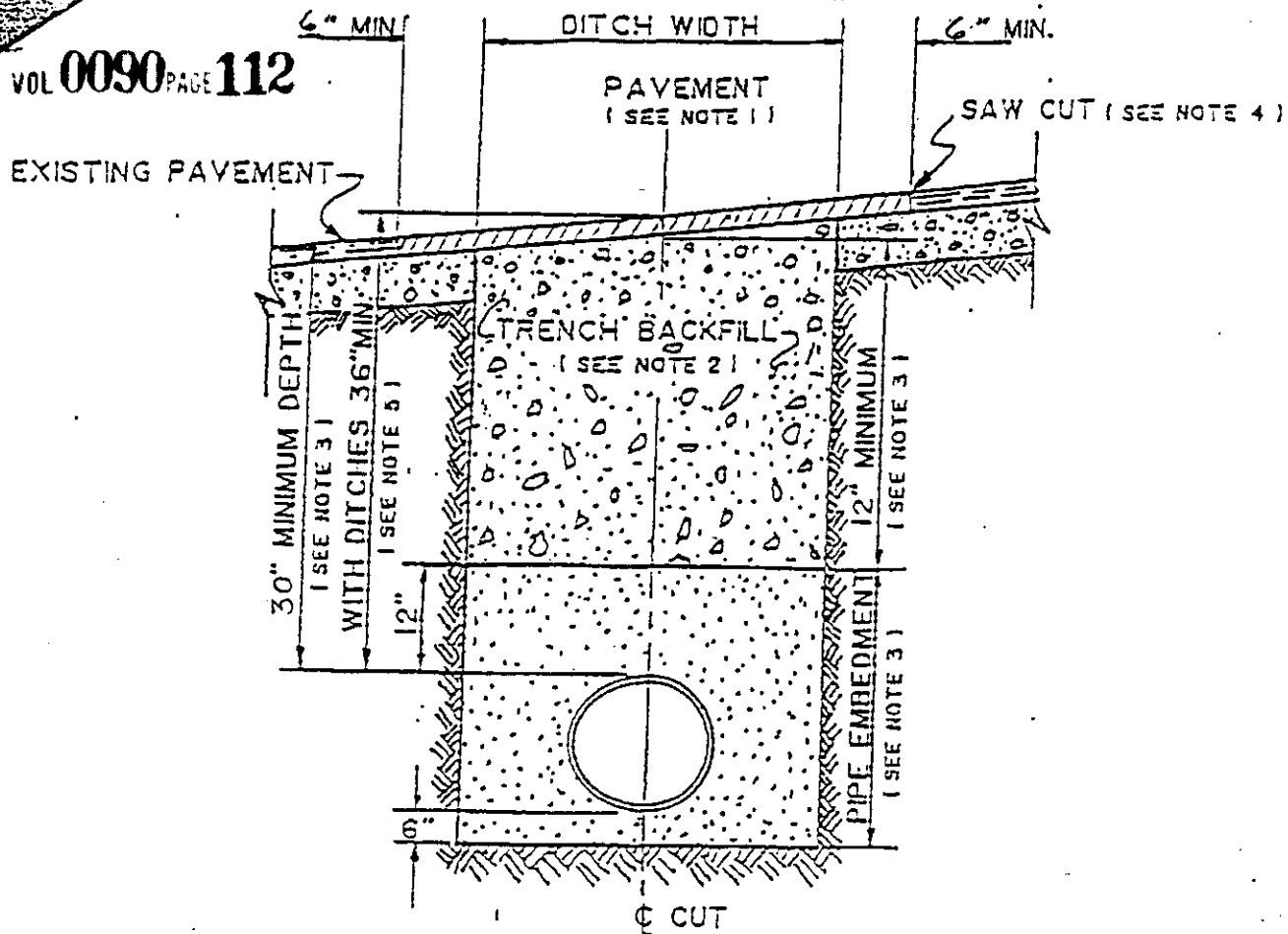
(Base)

CR 405

Customer



** TOTAL PAGE.001 **



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



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.

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

AGENDA ITEM # 5

July 22, 1997

*

Consider noting reports from TxDOT on over axle/over weight tolerance permits.

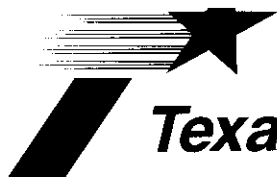
Moved: Commissioner Boatright

Seconded: Commissioner Mehevec

Motion: To note reports from TxDot on over axle/over weight tolerance permits.

Vote: Motion carried 4 - 0

< Clerk copy here >



Texas Department of Transportation

DEWITT C. GREER STATE HIGHWAY BLDG. • 125 E. 11TH STREET • AUSTIN, TEXAS 78701-2483 • (512) 463-8585

June 30, 1997

Attn: County Clerks,

In accordance with HB 1547, 74th Legislature, enclosed is the notification to counties concerning the issuance of Over Axle / Over Gross Weight Tolerance Permits. HB 1547, 74th Legislature directs the Texas Department of Transportation to notify each county listed in the permit application for a permit issued under authority of TVCS 6701d-11 Sec. 5B, and the Texas Transportation Code, Chapter 623 that the person intends to operate or cause to be operated an overweight vehicle in the county.

If this report is going to the incorrect address please notify the Motor Carrier Division of any mailing address changes.

If you have any questions concerning this information, please contact Curtis Wagner at 512-465-3500.

*noted 7-22-97
John C. Dauphine*

Sincerely,

for: Mary A. Chamberlain

Lawrence R. Smith, Director
Motor Carrier Division

Enclosure

Over Axle Weight Tolerance Permit Report
for
WILLIAMSON County
JUNE 07- JUNE 20
1997

ANDREWS TRANSPORT INC	P O BOX 163469		FORT WORTH TX 76161
97061853054T	1XPGDU9X6WD443697	2CV509	TX
97061853055T	1XPADB9X4JD254873	2CV373	TX
BIG CREEK CONSTRUCTION LTD	P O BOX 40		CALVERT TX 77830
97061853098T	1XKAD29X2LS540628	2BR225	TX
97061853099T	1XKAD29X0LS540627	2BR224	TX
97061853100T	1XKAD29X9LS540626	2BR223	TX
97061853101T	1XKAD29X7LS540625	2BR222	TX
97061853102T	1M2AA06Y8LW005278	2BR221	TX
97061853103T	1XKAD29X7LS540608	2BR220	TX
97061853104T	1XP9DB9X9EP181170	2BR219	TX
97061853105T	1XKAD29X3LS540606	2BR218	TX
97061853106T	1XP5DB9X8KD272361	2BR217	TX
COLLIER TRUCKING INC	4645 NORTH CENTRAL EXPWY		DALLAS TX 75205
97061853016T	1XP5DR9X2PD334109	2AC344	TX
97061853070T	1XKWDB9X7ES321673	R28037	TX
97061853160T	1XP5D29X4KD259624	R29644	TX
DON A STEWART INC	P O BOX 17336		AUSTIN TX 78760
97061853083T	2HSFMATR7RC086760	2DM210	TX
97061853084T	2HSFMAHR9TC056059	2DM209	TX
FRANK SMITH TRUCKING	P O BOX 764		MARBLE FALLS TX 78654
97061653009T	1XP5DB9X7LD299441	R08480	TX
97061653027T	CA213HL125343	2AN487	TX
97061653068T	159801S	R07301	TX
97061653069T	85785P	R07302	TX
97061653070T	1588573S	R07303	TX
97061653071T	1FUPYSYB0CP206528	R07304	TX
97061653072T	1FUPYCYB9BH201908	R07306	TX
97061653073T	1FUPYSYB6CH210934	R07309	TX
97061653074T	CB113HP187476	R07310	TX
97061653075T	1FUYYDCYB4KP355819	R07311	TX
97061653076T	1FUYYDCYB7KP355815	R07312	TX
97061653077T	1FUYYDCYB3KP355813	R07313	TX
97061653078T	1FUPYSYBXP258138	R07314	TX
97061653079T	127029NK	2AN467	TX
IMMEL TRUCKING INC	P O BOX 191		FREDERICKSBURG TX 78624
97061653140T	1FUYYDSYB4KP344488	940W1F	TX
97061653141T	1FUYYDXYB5MP502241	955W1F	TX
J BAR D	RT 1 BOX 488		HOCKLEY TX 77447
97061653006T	135280N	R49239	TX
JEFFREY BAILEY TRUCKING INC	4180 JO BAILEY DRIVE		BYRAN TX 77807
97061853154T	1HSRDAGR7HH512588	2AM528	TX
97061853155T	1FUYYCYBXJH317184	2AM524	TX
97061853156T	1FUPYCYB0HH303400	2AM523	TX
97061853157T	1FUYYSYB4JH319099	2AM525	TX
97061853158T	1FUYYSYB3JH319093	2AM527	TX
MCMILLIAN TRUCKING CO INC	P O BOX 266		LUBBOCK TX 79408
97061653045T	1XPCDR8X9RN343623	2CF917	TX
97061653046T	1XPCDR8X2RN343625	2CF915	TX
97061653047T	1XPCDR8X6RN343627	2CF916	TX

Over Axle Weight Tolerance Permit Report
for
WILLIAMSON County
JUNE 07- JUNE 20
1997

MCMILLIAN TRUCKING CO INC	P O BOX 266		LUBBOCK	TX	79408
97061653048T	1XPCDR8X8RN343628	2CF918	TX		
97061853119T	2M2N179Y9HC008036	2CF527	TX		
97061853120T	1M2AA13Y9PW019769	2CF524	TX		
97061853121T	1XPFDA9X9PD339541	2CF545	TX		
97061853122T	1XPFDA9X0PD339542	2CF544	TX		
97061853123T	1XPFDA9X2PD339543	2CF543	TX		
97061853124T	1XPFDA9X6PD339545	2CF542	TX		
97061853125T	1XPFDA9X4PD339544	2CF541	TX		
97061853126T	1XPCDB9XXJN259532	2CF539	TX		
97061853127T	1XPXDB9X3JN259534	2CF538	TX		
97061853128T	1XPCDB9X5JN259535	2CF537	TX		
PETRO-CHEMICAL TRANSPORT INC	P O BOX 7002		ADDISON	TX	75001
97061653012T	2HSFHA4R2PC071129	1DX731	OK		
97061653013T	2HSFHA4R6PC071148	1DF782	OK		
97061653014T	2HSFHA4R3PC072015	1DX964	OK		
S & S CHIPPING	10727 US HWY 79 SOUTH		HENDERSON	TX	75654
97061653038T	1XKADB9XXLS533801	R61447	TX		
SOIL FERTILITY OF TEXAS INC	P O BOX 630815		NACOGDOCHES	TX	75963
97061853094T	1XP5DR9X8ND313388	R63784	TX		
TEXAS TRUCKING COMPANY INC	P O BOX 1038		LEANDER	TX	78641
97061653139T	1XP9D29X5FN181968	2DY826	TX		
TRANSIT MIX CONCRETE	P O BOX 5187		BEAUMONT	TX	77726
97061653115T	2FUYDCXBXVA677223	2AD166	TX		
97061853164T	1FUYDPYB0KP346588	2AD217	TX		
97061853168T	1FUYDPYB6LP363252	2BY347	TX		
97061853169T	1FUYAPYB2LP363239	2AD215	TX		
97061853170T	1FUYDCXB8PP490584	2AD204	TX		
97061853171T	1FUYDCXB5RP431110	2AD201	TX		
97061853172T	1FUYDCXB7RP431111	2AD200	TX		
97061853173T	1FUYDCXB3RP463442	2AD160	TX		
97061853174T	1FUYDCXB0RP463446	2AD195	TX		
TXI TRANSPORTATION CO	245 WARD RD.		MIDLOTHIAN	TX	76065
97061853041T	1XP5DB8X1RD344481	R08333	TX		
97061853042T	1XP5DB8X7RD344484	R08334	TX		



Texas Department of Transportation

DEWITT C. GREER STATE HIGHWAY BLDG. • 125 E. 11TH STREET • AUSTIN, TEXAS 78701-2483 • (512) 463-8585

July 11, 1997

Attn: County Clerks,

In accordance with HB 1547, 74th Legislature, enclosed is the notification to counties concerning the issuance of Over Axle / Over Gross Weight Tolerance Permits. HB 1547, 74th Legislature directs the Texas Department of Transportation to notify each county listed in the permit application for a permit issued under authority of TVCS 6701d-11 Sec. 5B, and the Texas Transportation Code, Chapter 623 that the person intends to operate or cause to be operated an overweight vehicle in the county.

If this report is going to the incorrect address please notify the Motor Carrier Division of any mailing address changes.

If you have any questions concerning this information, please contact Curtis Wagner at 512-465-3500.

Sincerely,

Angel A. Oliver

for: Lawrance R. Smith, Director
Motor Carrier Division

Enclosure

jed

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An Equal Opportunity Employer

Over Axle Weight Tolerance Permit Report
for
WILLIAMSON County
JUNE 21 - JULY 4
1997

ACETYLENE OXYGEN CO 97062753038T	P O BOX 430 1HSHGB7R5PH507798 R70432	HARLINGEN TX	TX	78551 0430
AGGREGATE HAULERS INC 97063053026T	8901 RAMIREZ LANE 1HTL23271DGA16536 2DL087	AUSTIN TX	TX	78742
ALPHA CONCRETE 97062453050T	4000 HWY 183 1XKAD29X9KS528474 2DY825	LEANDER TX	TX	78641
AUSTIN TURF GRASS INC 97062553017T 97062553018T	P O BOX 1672 1XP5DB9X6RN351144 2AC243 1JUCEF18XG1000060 2AC242	ROUND ROCK TX TX	TX	78680
BACHMAYER EQUIPMENT REPAIR 97062453047T 97062453048T	12001 FM 619 1XP9D29X3BP140477 2DY647 228007 2DY648	COUPLAND TX TX	TX	78615
DAVID E PICHA 97070153009T	103 HAMIL 1XKAD29X3JS509966 R08413	YOAKUM TX	TX	77995
JAMES J BONDS 97062753105T	ROUTE 1 BOX 478 1XP9D29X6EP162669 2DP756	HOCKLEY TX	TX	77447
K & D GRAIN 97063053003T 97063053004T 97063053005T	P O BOX 146 1XP5D29X1KD287106 R11108 1XKADR9X8NJ568676 R11194 2WKPDCJH9TK941041 1LG574	VANDERBILT TX TX OK	TX	77991 0146
LONE STAR BULK CARRIERS INC 97062453078T	10416 NORTH RIVER CROSSING 1XKAD29X3KS525828 R75179	WACO TX	TX	76712
SMITH & SMITH 97062753107T 97062753108T 97062753109T 97062753110T 97062753111T 97062753112T	327 SOUTH 38TH STREET 132148 2AC963 1FUYPD24BCNH516281 2AC961 1FUYDZYB9NH516280 2AC960 1FUYAZYB4LH355486 2AC949 1FUYAZYB2LH355485 2AC950 1FUYAZYBXLH355492 2AC951	KILLEEN TX TX TX TX TX TX	TX	76543
STONE TEAGUE TRUCKING INC 97062453070T	14001 CEDAR RIDGE 2HSFBGURXHC007023 2DK658	LEANDER TX	TX	78641
TEXTRUSS COMPONENT BLDG INC 97070153050T 97070153051T	P O BOX 9735 DF227JGB28910 2DM025 2HSFHAER3RC012088 2DM023	AUSTIN TX TX	TX	78766
TRANSIT MIX CONCRETE 97062553044T 97062553045T 97062753113T	P O BOX 5187 2FUYDCXB3VA677242 R09356 2FUYDCXB5VA677243 2EM290 1FUYDCXB7VA677244 R09363	BEAUMONT TX TX TX	TX	77726

AGENDA ITEM # 6July 22, 1997*Consider approving preliminary plat of Chandler Creek, Section 8.

Moved: Commissioner Heiligenstein

Seconded: Judge Doerfler

Motion: To approve preliminary plat of Chandler Creek, Section 8.

Vote: Motion carried 4 - 0

AGENDA ITEM # 7July 22, 1997*Consider approving final plat of Stone Canyon, Section 5A.

Moved: Commissioner Mehevec

Seconded: Judge Doerfler

Motion: To approve final plat of Stone Canyon, Section 5A.

Vote: Motion carried 4 - 0

AGENDA ITEM # 8July 22, 1997*Consider approving final plat of Stone Canyon, Section 5B.

Moved: Commissioner Mehevec

Seconded: Judge Doerfler

Motion: To approve final plat of Stone Canyon, Section 5B.

Vote: Motion carried 4 - 0

AGENDA ITEM # 9

July 22, 1997

*

Consider granting variance of 3.3.13 of Williamson County Subdivision Regulations to proposed TU Electric substation.

Moved: Commissioner Boatright

Seconded: Commissioner Mehevec

Motion: To grant variance of 3.3.13 (50 feet of road frontage) of Williamson County Subdivision Regulations to proposed TU Electric substation.

Vote: Motion carried 4 - 0



CITY OF ROUND ROCK

221 East Main Street
Round Rock, Texas 78664
512-218-5400

July 21, 1997

Judge John Doerfler
County Judge
Williamson County Courthouse
710 Main, Second Floor
Georgetown, Texas 78626

Re: Subdivision Variance for TU Electric

Dear John:

The subdivision variance for TU Electric is supported by Round Rock due to the nature of the use. The traffic generated by this substation will be minimal and will not justify creating a public road.

Please call if I can be of further assistance.

Sincerely,


Joseph L. Vining, AICP, Director
Planning and Community Development

mr

Mayor
Charles Culpepper

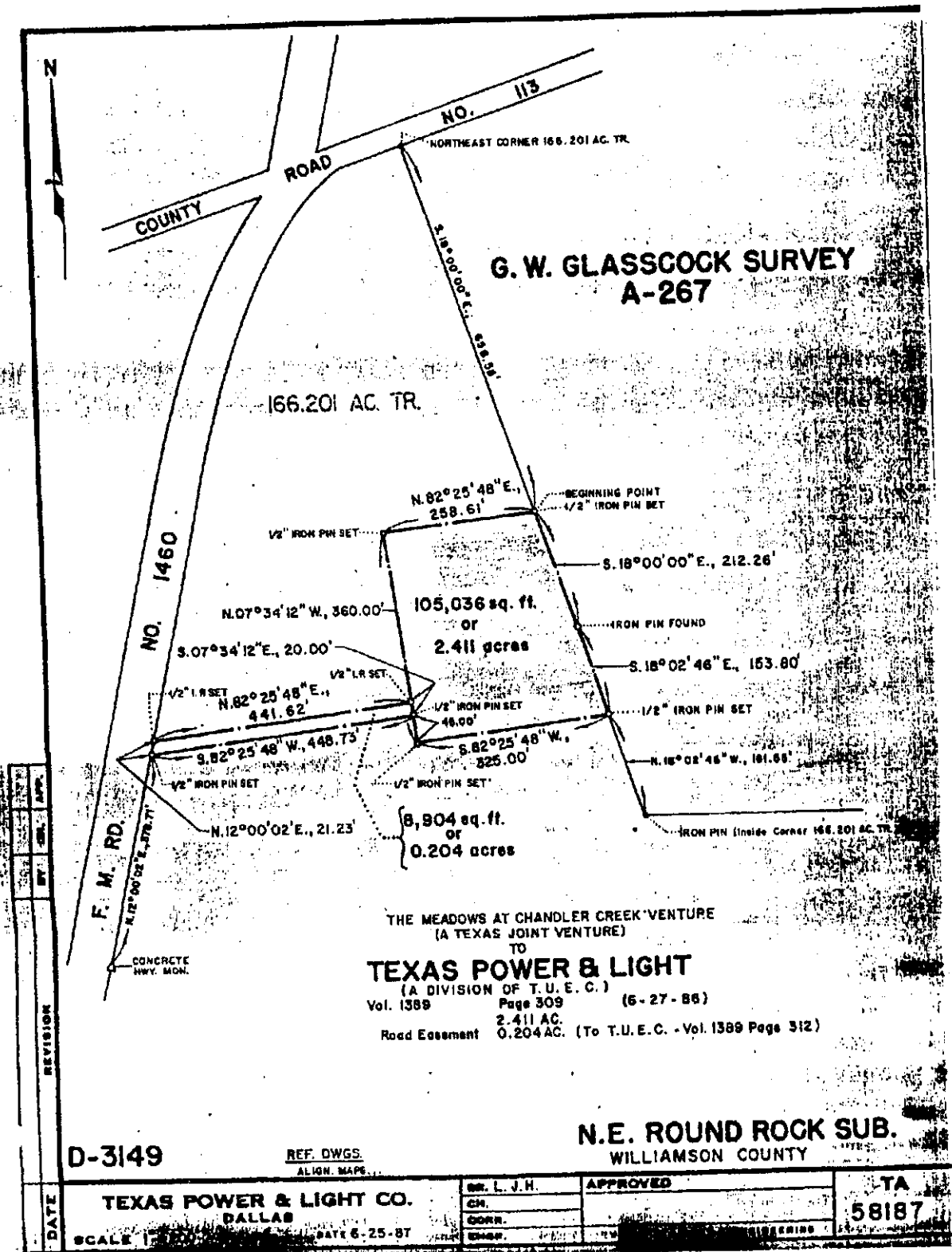
Mayor Pro-tem
Earl Palmer

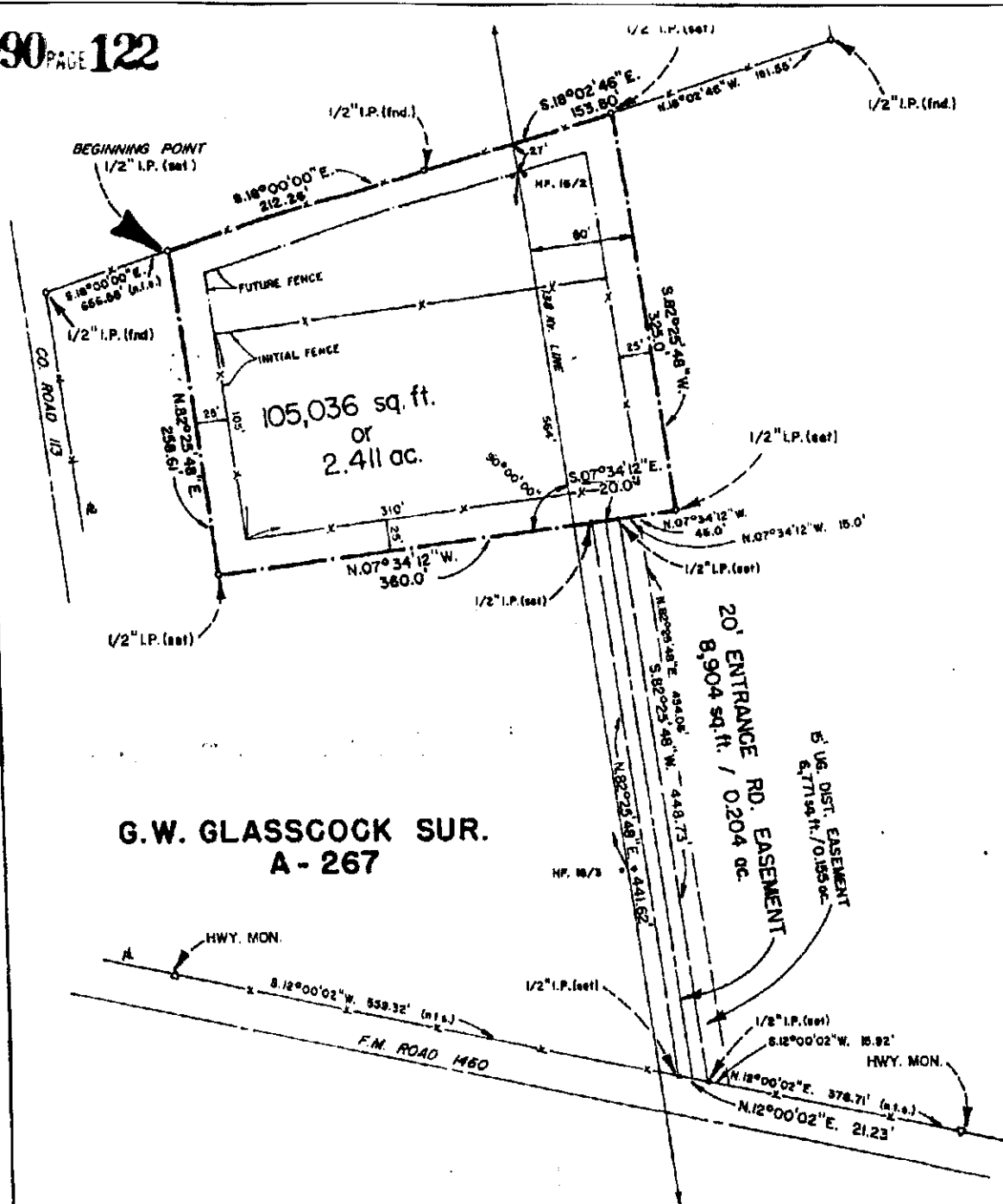
Council Members
Robert Situka
Rod Morgan
Rick Stewart
Martha Chavez
Jimmy Joseph

City Manager
Robert L. Bennett, Jr.

City Attorney
Stephan L. Sheets

126





NORTH



PLAT OF SURVEY

SCALE : 1" = 100 FT.

MATT K.

I, JAMES M. HENDERSON, REGISTERED PUBLIC SURVEYOR, DO HEREBY CERTIFY THAT THE PLAT SHOWN HEREON REPRESENTS THE RESULTS OF AN ON THE GROUND SURVEY MADE UNDER MY DIRECTION AND SUPERVISION ON 4-23-86, AND THE DIMENSIONS SHOWN ARE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF.

James M. Henderson
JAMES M. HENDERSON R. P. S. # 1030

SURVEY - G.W. GLASSCOCK SUR.

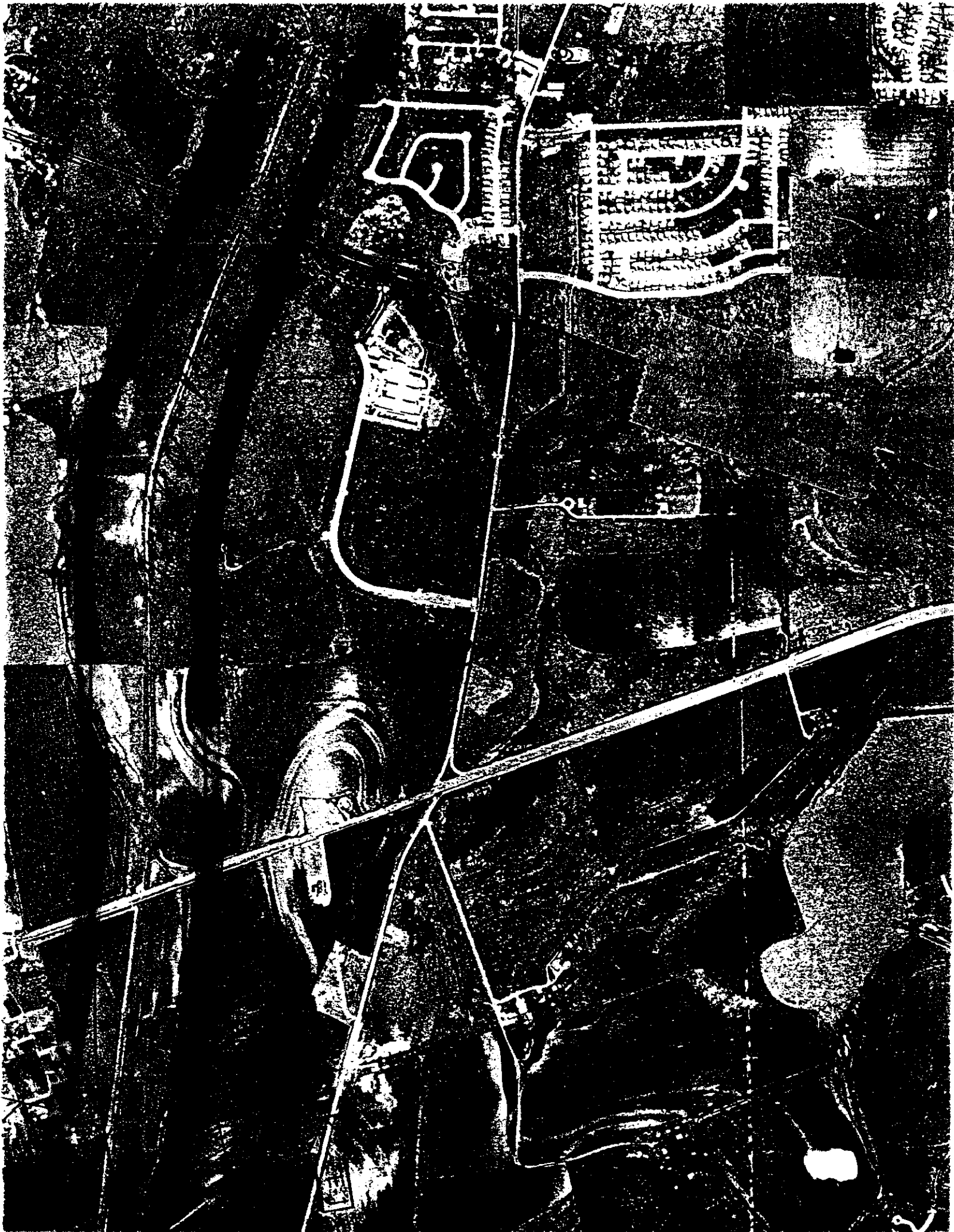
A-267 TRACT "D"

DESCRIPTION .. Vol. 1050 Pg. 27.

WILLIAMSON COUNTY, TEXAS

SURVEY FOR TEXAS POWER and LIGHT CO.

JAMES M. HENDERSON
308 BROOK HOLLOW DRIVE
DE SOTO, TEXAS 75115



ROADWAY EASEMENT

28298

STATE OF TEXAS
COUNTY OF WILLIAMSON

§
§
§

KNOW ALL MEN BY THESE PRESENTS:

That THE MEADOWS AT CHANDLER CREEK VENTURE, hereinafter called "Grantor," for and in consideration of TEN DOLLARS (\$10.00) and other good and valuable considerations to it in hand paid, the receipt of which is hereby acknowledged, has granted, sold, and conveyed, and does by these presents grant, sell, and convey unto Texas Utilities Electric Company, a Texas Corporation, acting by and through a duly authorized officer of Texas Power & Light Company, a division of such corporation, P.O. Box 660268, Dallas, Texas 75266-0268, hereinafter called "Grantee," its successors and assigns, an easement and right-of-way to use and maintain a roadway upon and across that certain tract of land described as follows:

See Exhibit "A" attached hereto and made a part hereof for all purposes for complete description of the property.

TO HAVE AND TO HOLD said easement and right-of-way unto the said Grantee, its successors and assigns, so long as such roadway shall be used and maintained, together with the right of ingress to and egress from the above described premises for the purpose of inspecting, using, repairing and maintaining said roadway.

All covenants and agreements herein contained shall extend to and be binding upon respective legal representatives, successors and assigns of the parties hereto.

EXECUTED this 27th day of June, 1986.

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THE MEADOWS AT CHANDLER CREEK VENTURE

BY

ATLAS REALTY COMPANY

By [Signature]Title Senior President
W. G. Orr

BY

NASH/PHILLIPS/COPUS, INC.

By [Signature]Title Executive Vice President
JACK E. DAVIS

ACKNOWLEDGMENT

THE STATE OF TEXAS,
COUNTY OF Travis ~~WILLIAMSON~~

This instrument was acknowledged before me this 8th day
of July, 1986 by Jack E. Davis,
the Executive Vice President, of NASH/PHILLIPS/COPUS, INC. on
behalf of THE MEADOWS AT CHANDLER CREEK VENTURE, a partnership.



Phillis A. Aaberg
Notary Public in and for Texas

My Commission expires

PHILLIS A. AABERG
Notary Public
State of Texas
Commission exp. 12-12-87

ACKNOWLEDGMENT

THE STATE OF TEXAS,
COUNTY OF Harris ~~WILLIAMSON~~

This instrument was acknowledged before me this 27th day
of June, 1986 by W. G. Orr,
the Senior Vice President of ATLAS REALTY COMPANY on
behalf of THE MEADOWS AT CHANDLER CREEK VENTURE, a partnership.

GIVEN UNDER MY HAND AND SEAL OF OFFICE, this 27th day
of June, 1986.

Patti R. Porter
Notary Public, in and for Texas

My Commission expires 6/30/89.

ROADWAY EASEMENT - Page 2



Patti R. Porter
Notary Public in and for the State of Texas
My Commission Expires _____

ROAD EASEMENT

Beginning at a $\frac{1}{2}$ inch iron pin set in the west line of the above described 2.411 acre tract said point being N-07°34'12"-W 45 feet from the southwest corner of the said 2.411 acre tract,

Thence S-82°25'48"-W 448.73 feet to a $\frac{1}{2}$ inch iron pin set in the east ROW line of F.M. Road No. 1460 said point being N-12°00'02"-E 378.71 feet from a concrete Hwy. monument a point of curvature in said Hwy. ROW.

Thence N-12°00'02"-E along said Hwy. ROW 21.23 feet to a $\frac{1}{2}$ inch iron pin set for corner.

Thence N-82°25'48"-E 441.62 feet to a $\frac{1}{2}$ inch iron pin set in the west line of the above described 2.411 acre tract.

Thence S-07°34'12"-E 20 feet along the west line of said tract, to the place of beginning and containing 8,904 square feet or 0.204 acres.

return to 7AM
504384

Security Title
901 S mgac #100
Austin, TX 78746

STATE OF TEXAS COUNTY OF WILLIAMSON
I hereby certify that this Instrument was FILED
on the date and at the time stamped herein
by me; and was duly RECORDED, in the Volume
and Page of the named RECORDS of Williamson
County, Texas, as stamped herein by me, on



JUL 17 1986

James H. Baggett
COUNTY CLERK
WILLIAMSON COUNTY, TEXAS

FILED FOR RECORD
WILLIAMSON COUNTY, TX
1986 JUL 16 AM 9:35
James H. Baggett
COUNTY CLERK

AGENDA ITEM # 10July 22, 1997*

Consider approving an agreement between Williamson County and Ed Coale, regarding County Road 101.

No action taken on agenda item at this time.

AGENDA ITEM # 11July 22, 1997*

Consider approving Change Order #3 for Juvenile Academy.

Moved: Judge Doerfler

Seconded: Commissioner Boatright

Motion: To approve Change Order #3 for Williamson County Juvenile Academy in the amount of \$10,000.00 for electrical service.

Vote: Motion carried 4 - 0

< Clerk copy here >

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OPUS
THREE
ARCHITECTS & PLANNERS

CHANGE ORDER

PROJECT:	Williamson County Juvenile Facility	CHANGE ORDER #:	Three (3)
TO:	Gene Doss Construction 400 Cottingham Temple, TX 76503	INITIATION DATE:	July 16, 1997
		PROJECT #:	03-9620
		CONTRACT DATE:	02 January 1997


You are directed to make the following changes in this contract:

Electrical Service (RFP #31)	\$10,000.00
------------------------------	-------------

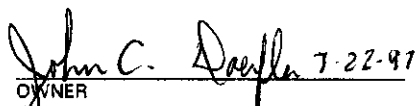
Not valid until signed by both the Owner and Architect.

Signature of the Contractor indicates his agreement herewith, including any adjustment in the Contract sum or Contract Time

The Original Contract Sum was	\$492,600.00
Net change by previously authorized Change Orders	\$0.00
The Contract Sum prior to this Change Order was	\$492,600.00
The Contract Sum will be (increased) (decreased) (unchanged) by this Change Order	10,000.00
The new Contract Sum including this Change Order will be	\$502,600.00
The Contract Time will be (increased) (decreased) (unchanged) by 0 days.	
The Date of Substantial Completion as of the date of this Change Order therefore is UNCHANGED.	


ARCHITECT
OPUS 3, Architects & Planners
106 West Bagdad Ave.
Round Rock, Texas 78664

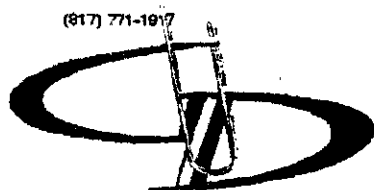
CONTRACTOR
Gene Doss Construction
400 Cottingham
Temple, Texas 76503

 7-22-97
OWNER
Williamson County
400 Main St.
Georgetown, Texas 78626

(817) 771-1899

Gene Doss Construction Inc.

7/15/97 @ 16:08:04

**GENE DOSS CONSTRUCTION, INC.**

(817) 771-1899

P.O. BOX 412

TEMPLE, TEXAS, 76503

July 15, 1997

Mr. Jerry Alcevedo
Opus 3 Architects
106 West Bagdad
Round Rock, TX. 78644

**RE: Williamson County Juvenile Detention
Request for Proposal #3**

Dear Jerry:

Please, allow this letter to serve as a request for proposal in the amount of \$10,000.00 to furnish and install all labor, material and equipment for 3-3" conduits and wiring from main disconnect to power pole and up 27 ft. The scope of the work is as follows:

1)	Sawing asphalt, curb and sidewalk. Digging out trench with backhoe. Backfilling and compacting. Concrete cover for conduits 3 - 3" conduits with 4 - 350 & 1 - 2/0 wires in each conduit.	\$8,900.00
2)	Patching asphalt paving with concrete inset	\$200.00
	Subtotal	\$9,100.00
	GDCI OH/P	\$900.00
	Total	\$10,000.00

Please, do not hesitate to call our office if you have any further questions

Respectfully submitted,

Gene Doss
President, Gene Doss Construction, Inc.

/gdd

AGENDA ITEM # 12

July 22, 1997

*

Consider notifying bidder of record for CRS-2 asphalt that Commissioner's Court is considering canceling contract due to problems with quality control.

Moved: Commissioner Boatright

Seconded: Commissioner Mehevec

Motion: To request that Williamson County Road & Bridge Department use AC-5 or AC-10 for seal coating on county roads.

Vote: Motion carried 4 - 0

AGENDA ITEM # 13

July 22, 1997

*

Consider hiring professional or consider taking proposals for preliminary engineering study of northeast section of Taylor Loop. (Funded from CO's)

Moved: Commissioner Heiligenstein

Seconded: Commissioner Boatright

Motion: To retain Martinez, Wright & Mendez, Incorporated for preliminary engineering study of northeast section of Taylor Loop to be funded from Certificates of Obligation.

Vote: Motion carried 4 - 0



July 21, 1997

Judge John Doerfler
Second Floor
Williamson County Courthouse
Georgetown, TX 78626

Subject: Professional Engineering Services Agreement for
Feasibility Route Review for Northeast Quadrant of Taylor Loop
Williamson County, Taylor Texas

Dear Judge Doerfler:

As per your request, please find herewith our proposal for Professional Engineering Services for the feasibility route review of two alternate routes of the Northeast quadrant of the Taylor Loop at Taylor Texas. The Scope of Services is restricted to the limits of the project site as that shown on Exhibit A dated May 11, 1997.

Scope of Services:

Data Gathering:

- a. Information as provided by the County: Aerial photos, existing drawings, studies, population statistics, traffic counts, etc.
- b. Identify owners along proposed alignments. (If the information is available on disk, we can convert it to CADD drawings.).
- c. Information from U.S.G.S to study the drainage areas. The topographic map will show drainage areas that will define the existing drainage pattern within the project site. This will not include any hydrological calculations for the existing and proposed conditions. Analysis of existing drainage system(s) is not included in this proposal.
- d. Information and maps from the United States Department of Agriculture that indicate the soil conditions in the area.
- e. Information from Texas Department of Transportation such as existing plans, traffic counts, aerial photographs, and any studies or plans for this area.

We will compile this information onto maps of the same scale for review and presentation. The objective is to locate a route that attempts to minimize the impact on property owners by utilizing to the maximum extent existing road right of way; adjacent right of way of railroad lines, and property owner lines. It is our goal to make recommendation to minimize the dividing cutting of properties and to develop proposed roads at property lines where possible.

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MARTINEZ, WRIGHT & MENDEZ, INC.
CIVIL & ENVIRONMENTAL ENGINEERING SURVEYING ARCHITECTURE
Twin Towers 1106 Clayton Ln., Suite 400W Austin, Texas 78723 512/453-0767 Fax 512/453-1734 MWM@mwm-inc.com

Judge John Doerfler
July 21, 1997
Page 2

The report will provide very limited and "rough" cost estimate, since the objective is to identify two routes that are feasible for future more in-depth study. An additional fee would be negotiated for this next phase of the study.

2. DEVELOPMENT PERMITTING PHASE
No permitting is included in this proposal.

Additional Services:

Work not included in this proposal, change of the project scope or limits, or accelerating of the schedule will be deemed additional services. Additional services may be negotiated based on the hourly rates included in this proposal.

Fee Proposal:

The proposed fee for the Engineering is \$5,600.00. Other services will be based on hourly rates as follows:

Principal/Proj. Mgr.	\$100/hr.
Proj. Engineer	\$65/hr
Technician (CADD)	\$45/hr.
Secretarial	\$30/hr.
Survey (3 man crew)	\$100/hr. - 2 man crew \$80/hr.
R.P.L.S.	\$65/hr.

Reproduction of Documents:

Three copies of the final report will be provided to the Client. Any other reproduction will be considered a reimbursable expense.

General Conditions:

Services which are not provided for in this scope of work specifically include, but are not limited to, preparation of traffic impact studies, traffic signals, Geotechnical analysis, hazardous site assessment, City fees, government permits, environmental impact assessments, and other work which may become necessary for the completion of this project but which is not reasonably anticipatable at this time. We may provide such services as additional services to our contract if authorized.

Reimbursable Expenses:

Reimbursable expenses are defined as follows and shall be invoiced at direct cost (invoice) plus 10% for overhead unless specifically stated otherwise elsewhere in this agreement.

1. Reproduction of more than 3 copies of the report.
2. Shipping and mailing expenses to locations outside the County.

Judge John Doerfler
July 21, 1997
Page 3

3. Production of mylars.

Use of Documents:

All documents produced by Martinez, Wright & Mendez, Inc. under this agreement are intended for the specific purposes outlined in the Scope of Services and for the specific site or sites discussed therein. Martinez, Wright & Mendez, Inc. assumes no legal responsibility whatsoever for the use of these documents in any other endeavor without express written authorization from Martinez, Wright & Mendez, Inc. Documents provided to the Client are for archival or administrative purposes only.

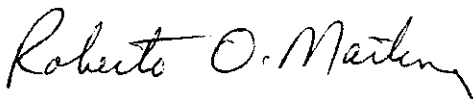
Time of Completion:

We proposed to complete the project within 30 days after receipt of notice to proceed and approval of this agreement.

This proposal is only valid for a period of 30 days. If you concur please execute in the space provided below and return one copy for our files.

Sincerely,

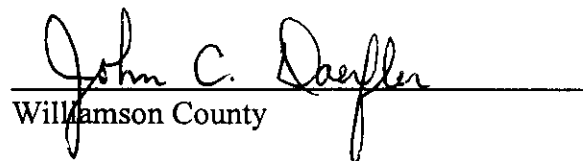
MARTINEZ WRIGHT & MENDEZ, INC.



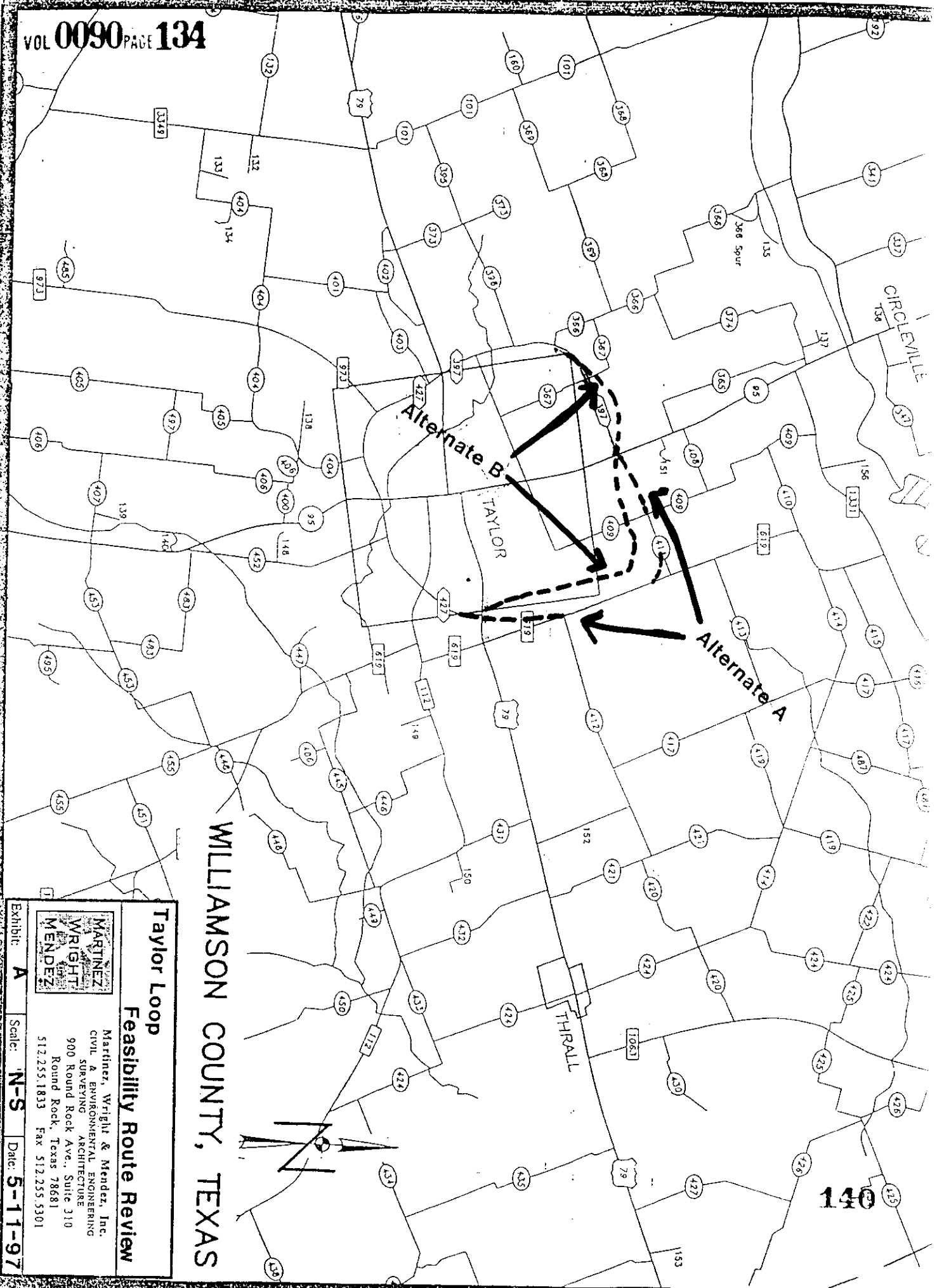
Roberto O. Martinez, P.E.
President

Attachment A

Approval:


Williamson County

7-22-97
Date



WILLIAMSON COUNTY, TEXAS

Taylor Loop

Feasibility Route Review

MARTINEZ
WRIGHT
MENDEZ

Martinez, Wright & Mendez, Inc.
CIVIL & ENVIRONMENTAL ENGINEERING
SURVEYING ARCHITECTURE
900 Round Rock Ave., Suite 310
Round Rock, Texas 78681
512.255.1833 Fax 512.255.5301

Exhibit: A Scale: N-S Date: 5-11-97

AGENDA ITEM # 14July 22, 1997*

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

Agenda item tabled until the July 29, 1997 meeting.

AGENDA ITEM # 15 July 22, 1997 *Discuss and take appropriate action on Rio Gabriel Subdivision.

No action taken on agenda item at this time.

AGENDA ITEM # 16 July 22, 1997 *Consider designating person to compute and publish tax rate.

Moved: Commissioner Boatright

Seconded: Commissioner Heiligenstein

Motion: To designate County Tax Assessor/Collector Deborah Hunt to compute and publish tax rate.

Vote: Motion carried 4 - 0

AGENDA ITEM # 17 July 22, 1997 *Consider setting date for preliminary public hearing on budget.

Moved: Judge Doerfler

Seconded: Commissioner Boatright

Motion: To set August 12, 1997 at 7:00 p.m. as date for public hearing on the Williamson County 1997/1998 budget to be held in the Commissioners Courtroom.

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

AGENDA ITEM # 18 July 22, 1997 *Consider authorizing advertising and setting date to receive bids for malpractice insurance for EMS.

Moved: Judge Doerfler

Seconded: Commissioner Boatright

Motion: To authorize September 23, 1997 at 10:00 a.m. as date to receive bids for malpractice insurance for EMS with auditors office to handle the advertising.

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

AGENDA ITEM # 19 July 22, 1997 *Consider approving "No Parking" at low water crossing on County Road 270.

No action taken on agenda item at this time.

AGENDA ITEM # 20 July 22, 1997 *Consider awarding, rejecting or extending bids for construction of bridge on County Road 101.

No action taken on agenda item at this time.

AGENDA ITEM # 21 July 22, 1997 *Consider authorizing re-advertising and setting date to receive bids for construction of bridge on County Road 101.

Moved: Commissioner Boatright

Seconded: Judge Doerfler

Motion: To authorize re-advertising for August 8, 1997 at 10:00 a.m. to receive bids for construction of bridge on County Road 101 with auditors office to handle the advertising.

Vote: Motion carried 4 - 0