

AGENDA:
VOL.93,pg.871

MINUTES

VOL.93,pg.873

of the

WILLIAMSON COUNTY COMMISSIONERS COURT MEETING

November 18, 1997

THE STATE OF TEXAS)) (

COUNTY OF WILLIAMSON)) (BE IT REMEMBERED that at 9:30 a.m. on this the 18th day of November 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
DAVID S. HAYS, Commissioner, Precinct 3
JERRY L. MEHEVEC, Commissioner, Precinct 4
Absent..... EUGENE D. TAYLOR, County Attorney
 ELAINE BIZZELL, County Clerk
 DAVID U. FLORES, County Auditor

AGENDA ITEM # 1

November 18, 1997

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

Judge Doerfler recognized Sara Wirt who is our representative from Texas Association of Counties, and Tommy Honeycutt former County Judge of Lampasas County and now with LCRA.

Representatives from GTE addressed the court regarding the notification process for telephone cable placement on the county right-of-way. GTE is committed to continue their work in a professional manner and if there are any problems they will take care of it.

AGENDA ITEM # 2

November 18, 1997

Read and approve the minutes of the last meeting.

Moved: Commissioner Boatright
Seconded: Commissioner Hays
Motion: To approve the minutes of November 4, 1997 meeting.
Vote: Motion carried 5 - 0

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

Moved: Commissioner Boatright

Seconded: Commissioner Hays

Motion: To authorize the payment of \$861,149.06 in computer print-out of bills, from the proper line items, if found by the County Auditor to be legal expenses as appropriated in the 1997/98 County Budget.

Vote: Motion carried 5 - 0

< Clerk copy here >

Williamson County Auditor

ACCOUNTS PAYABLE SYSTEM

14:08:37 10 NOV 1997

The Software Group, Inc.

Fund Requirements for 100-GENERAL FUND
Cutoff Date 11/11/97, Disbursement Date 11/11/97

Page 1

Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
<p>208</p> <p>COUPLAND ISD 251011 09/30/97 100-208-2000 \$ 233.04 SEP 97, TAX DISBURSEMENTS, TAX A/C</p> <p>CEC 251012 09/30/97 100-208-2000 370.01 SEP 97, TAX DISBURSEMENTS, TAX A/C</p> <p>HUTTO I.S.D. 251013 09/30/97 100-208-2000 1,293.04 SEP 97, TAX DISBURSEMENTS, TAX A/C</p> <p>CITY OF GRANGER 251014 09/30/97 100-208-2000 72.91 SEP 97, TAX DISBURSEMENTS, TAX A/C</p> <p>JARRELL I.S.D. 251015 09/30/97 100-208-2000 7,723.54 SEP 97, TAX DISBURSEMENTS, TAX A/C</p> <p>DONAHOE CREEK MSD 251016 09/30/97 100-208-2000 51.06 SEP 97, TAX DISBURSEMENTS, TAX A/C</p> <p>CITY OF HUTTO 251017 09/30/97 100-208-2000 346.17 SEP 97, TAX DISBURSEMENTS, TAX A/C</p> <p>THRALL ISD 251018 09/30/97 100-208-2000 3,206.41 SEP 97, TAX DISBURSEMENTS, TAX A/C</p> <p>CITY OF THRALL 251019 09/30/97 100-208-2000 407.16 SEP 97, TAX DISBURSEMENTS, TAX A/C</p> <p>CITY OF WEIR 251020 09/30/97 100-208-2000 59.28 SEP 97, TAX DISBURSEMENTS, TAX A/C</p> <p>WILLIAMSON CO FIRE DIST #2 251021 09/30/97 100-208-2000 233.06 SEP 97, TAX DISBURSEMENTS, TAX A/C</p> <p>HEARD, GOGGAN, BLAIR & WILLIAM 251009 09/30/97 100-208-3000 3,192.12 SEP 97, TAX DISBURSEMENT, TAX A/C</p> <p>MCCREARY, VESELKA, BRAGG 251008 09/30/97 100-208-3500 8,695.44 SEP 97, TAX DISBURSEMENTS, TAX A/C</p> <p>TEXAS ALCOHOL BEVERAGE COMMISS 251010 09/30/97 100-208-4000 2,950.00 SEP 97, TAX DISBURSEMENTS, TAX A/C</p> <p>TEXAS PARKS & WILDLIFE 250557 10/30/97 100-208-6000 57.80 CA#96-16614J3, FINE COLLECTED, JP#3</p> <p>TEXAS PARKS & WILDLIFE 250558 10/31/97 100-208-6000 100.30 CA#97-16369J3, FINE COLLECTED, JP#3</p> <p>TEXAS PARKS & WILDLIFE 250559 10/30/97 100-208-6000 57.80 CA#97-17058J3, FINE COLLECTED, JP#3</p> <p>TEXAS PARKS & WILDLIFE 250560 10/30/97 100-208-6000 45.69 CA#97-17069J3, FINE COLLECTED, JP#3</p> <p>TEXAS PARKS & WILDLIFE 250563 10/30/97 100-208-6000 45.69 CA397-17443J3, FINE COLLECTED, JP#3</p> <p>TEXAS PARKS & WILDLIFE 250955 11/04/97 100-208-6000 57.80 CA#97-14321J3, FINE COLLECTED, JP#3</p> <p>Total 208 \$ 29,198.32</p>					
<p>341</p> <p>DUARTE, RAMIREZ & RESEMAN 251041 11/06/97 100-341-2000 \$ 40.00 NOV 6, REFUND DUE TO SERVICE ADDRESS IN TRAV</p> <p>Total 341 \$ 40.00</p>					
<p>351</p> <p>TERRY VAN ROBINSON 250954 11/07/97 100-351-1000 \$ 200.00 NOV 7, CA#29403, CS#49197, FEES REDUCED, D/C</p> <p>Total 351 \$ 200.00</p>					
<p>370-ALTERNATE DISPUTE RESOLUTION FUND</p> <p>WILLIAMSON COUNTY 250887 10/31/97 100-370-5000 \$ 166.00 OCT 31, R07272-.31 ACRE/LOTS 3-12 BLK 8 STIL</p> <p>Total 370-ALTERNATE DISPUTE RESOLUTION FUND \$ 166.00</p>					
<p>400-CO JUDGE</p> <p>JANE TABLERIOU 251023 10/23/97 100-400-4231 \$ 18.60 OCT 23, EXP REIMB, CO JUDGE</p> <p>TAC 250910 11/07/97 100-400-4232 470.00 PO 35463, CONF 1998 URBAN COUNTIES EDUCATION</p> <p>Total 400-CO JUDGE \$ 488.60</p>					
<p>402-HUMAN RESOURCES</p> <p>REFERENCE TECHNOLOGY 250987 10/02/97 100-402-4999 \$ 375.00 INV MCW-011, WEB SITE SRVS AGRMNT, HUM RES/D</p> <p>Total 402-HUMAN RESOURCES \$ 375.00</p>					