

NOTICE TO THE PUBLIC

THE WILLIAMSON COUNTY ROAD DISTRICTS

February 10, 1998

The Commissioner's Court of Williamson County, Texas pursuant to V.A.C.S. art. 6702-1, acting as ex-officio road commissioners of their respective precincts, will meet in regular session on Tuesday, February 10, 1998, at 11:00am, the place being the 2<sup>nd</sup> floor of the Williamson County Courthouse in Georgetown, Tx to consider the following items:

1. Read and approve the minutes of the last meeting.
2. Discuss and take appropriate action on the Southeast Williamson County Rd. Dist #1, including but not limited to payment of bills.
3. Discuss and take appropriate action on the Southwest Williamson County Rd. Dist #1, including but not limited to payment of bills.
4. Discuss and take appropriate action on the Northeast Round Rock Rd. Dist #1, including, but not limited to payment of bills.
5. Consider approving refunds for any of the road districts.
6. Consider authorizing release of lien for any properties in district which have paid assessment in full.

AGENDA:

MINUTES

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of the

WILLIAMSON COUNTY COMMISSIONERS COURT MEETINGFebruary 10, 1998

THE STATE OF TEXAS            ))

COUNTY OF WILLIAMSON        )) ( BE IT REMEMBERED that at 9:30 a.m. on this the 10th day of February A.D., 1998, there was begun and holden a REGULAR SESSION of the Commissioners Court of Williamson County, Texas, the following members being present, to-wit:

JOHN C. DOERFLER, County Judge  
 MICHAEL L. HEILIGENSTEIN, Commissioner, Precinct 1  
 GREGORY W. BOATRIGHT, Commissioner, Precinct 2  
 DAVID S. HAYS, Commissioner, Precinct 3  
 JERRY L. MEHEVEC, Commissioner, Precinct 4  
 EUGENE D. TAYLOR, County Attorney  
 ELAINE BIZZELL, County Clerk  
 DAVID U. FLORES, County Auditor

AGENDA ITEM # 1February 10, 1998

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

Dr. Frank Stiles requested the court reconsider the motion of closing the low water crossing to County Road 270 and 266 stating petitions have been received from 224 people to keep the crossing open.

Leander resident Geneva Keith also asked the court to reconsider closing the low water crossing.

Attorney Terry Davis informed the court residents in Leander that signed the petition requested Mr. Davis review the legality of closing the low water crossing.

Mr. Davis stated the County Attorney would not research the issue unless someone requested it. Mr. Davis informed the court that transportation code 251.051 requires a unanimous vote in order to close the low water crossing.

Closing of the road without a unanimous vote and without a petition is improper and people using the road have under another provision of the transportation code, an action for damages against the county for any devaluation of their property because they are denied access to the road.

Mr. Davis requested the court reconsider and cancel the vote if not unanimous or have the county attorney explain why the road will be closed.

Commissioner Heiligenstein stated he voted against closing the low water crossing.

First Assistant County Attorney Dale Rye will research the issue and bring a response back to commissioners court.

Commissioner Boatright responded the road closing will be postponed until he receives a response from the county attorney.

AGENDA ITEM # 2

February 10, 1998

Read and approve the minutes of the last meeting.

Moved: Commissioner Hays

Seconded: Judge Doerfler

Motion: To approve the minutes of the February 3, 1998 meeting.

Vote: Motion carried 5 - 0

AGENDA ITEM # 3

February 10, 1998

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

Moved: Judge Doerfler

Seconded: Commissioner Hays

Motion: To authorize the payment of \$1,832,628.68 in computer print-out 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 >

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approved 2-10-98

John C. Dwyer

Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description..
<b>200</b>					
DUCO PROPERTY MANAGEMENT	258961	01/09/98	100-208-5000	\$ 174.38	JAN 2-9, PROPERTY TAX REFUND, TAX A/C
NEIL INDALLS	258962	01/09/98	100-208-5000	70.58	JAN 2-9, PROPERTY TAX REFUND, TAX A/C
TRANSAMERICAN REAL ESTATE	258963	01/09/98	100-208-5000	294.41	JAN 2-9, PROPERTY TAX REFUND, TAX A/C
WESTERN FINANCIAL	259148	12/22/97	100-208-5000	387.59	DEC 22, PROPERTY TAX REFUND, TAX A/C
TRANSAMERICAN REAL ESTATE	259151	12/22/97	100-208-5000	194.12	DEC 22, PROPERTY TAX REFUND, TAX A/C
WILLIAMSON CO CLERK	258688	01/16/98	100-208-7500	1.00	JAN 16, REIMBURSE CHANGE DRAWER, C/CLERK
WILLIAMSON CO CLERK	258885	02/02/98	100-208-7500	1.00	FEB 2, REIMBURSE CHANGE DRAWER, C/CLERK
ELIZABETH GAESTEL	258886	02/02/98	100-208-7500	130.00	FEB 2, REFUND OVERPMT OF COURT COSTS, C/CLERK
NORMAN MANNING	258945	01/27/98	100-208-8000	1,100.00	JAN 27, REFUND EXTRADITION BOND FOR RUBIO, C
Total 200				\$ 2,353.08	
<b>311</b>					
PAR 620, LTD	258960	01/12/98	100-311-3000	\$ 1,618.56	JAN 12, PROPERTY TAX REFUND JUDGEMENT, TAX A
Total 311				\$ 1,618.56	
<b>341</b>					
FORT BEND COUNTY SHERIFF	259381	02/03/98	100-341-7000	\$ 55.00	CA#93-062-T277, RRISD VS R.L.WASHINGTON ET A
RIP COLLINS	259382	02/03/98	100-341-7000	48.00	CA#98-030-C26, ST OF TX VS LANDON C.DAILY, D
BEKAR COUNTY SHERIFF	259433	01/28/98	100-341-7000	55.00	CA#97-030-T277, RRISD VS PETER G.SHAW, D/CLK
DALLAS COUNTY SHERIFF	259434	01/28/98	100-341-7000	45.00	CA#97-030-T277, RRISD VS PETER G.SHAW, D/CLK
BURNET COUNTY SHERIFF	259435	01/28/98	100-341-7000	80.00	CA#97-304-T277, S.O.T. COM VS ASHFORD, D/CLK
TRAVIS CO SHERIFF'S DEPT	259449	02/03/98	100-341-7000	80.00	CA#97-575-T368, TAYLOR ISD VS G HARDIN ETAL,
Total 341				\$ 363.00	
<b>342</b>					
FLORENCE EMS	259464	01/15/98	100-342-8000	\$ 265.58	JAN 8, A#66-09-04-20, GRAYDON GREENE, EMS
FLORENCE EMS	259468	01/15/98	100-342-8000	293.58	JAN 8, A#66-09-04-20, GRAYDON GREENE, EMS
Total 342				\$ 559.16	
<b>351</b>					
TAYLOR HIGH SCHOOL	258994	01/26/98	100-351-3004	\$ 50.00	CA#4NT-97-0498, ROSIE MARTINEZ/RICHARD MARTI
TAYLOR HIGH SCHOOL	259380	01/29/98	100-351-3004	73.74	JAN 29, CA#4NT-97-0491/0473/&4NT-96-0248, TH
Total 351				\$ 123.74	
<b>352</b>					
CLAYTON SCOTT CROWDER	259679	02/02/98	100-352-6000	\$ 1,557.00	FEB 2, REFUND OF SEIZED PROPERTY, SHF
Total 352				\$ 1,557.00	
<b>361</b>					
PAR 620, LTD	258960	01/12/98	100-361-2000	\$ 232.82	JAN 12, PROPERTY TAX REFUND JUDGEMENT, TAX A
Total 361				\$ 232.82	

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Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
<b>370-ALTERNATE DISPUTE RESOLUTION FUND</b>					
ECD PARTNERS INCORPORATED	259174	01/27/98	100-370-5010	\$ 2,101.50	INV 3452, 9000 COPIES "TRASH TALK", HAZ WAST
Total 370-ALTERNATE DISPUTE RESOLUTION FUND				\$ 2,101.50	
<b>400-CO JUDGE</b>					
GTE SOUTHWEST	259476	01/22/98	100-400-4211	\$ 111.86	JAN 98, 930-4456, CO JUDGE
LDDS WORLDCOM	259643	01/29/98	100-400-4211	1.42	JAN 98, A#679177, CON JUDGE
dba AUSTIN BESTLINE	259690	01/31/98	100-400-4211	9.91	JAN 98, A#6705, CNTY JUDGE
POSTMASTER	259528	02/09/98	100-400-4212	96.00	PO 36782, POSTAGE STAMPS, CO JUDGE
JOHN C. DOERFLER	259208	02/02/98	100-400-4231	213.11	JAN 6-FEB 1, EXP REIMB, CO JUDGE
JOHN C. DOERFLER	259208	02/02/98	100-400-4232	165.07	JAN 6-FEB 1, EXP REIMB, CO JUDGE
LIBERTY HILL INDEPENDENT	258601	02/02/98	100-400-4999	18.00	PO 36575, 1-YR SUBSCRIPTION BEGIN MAR 1, CO
Total 400-CO JUDGE				\$ 615.37	
<b>402-HUMAN RESOURCES</b>					
LDDS WORLDCOM	259651	01/29/98	100-402-4211	\$ 8.47	JAN 98, A#1922580, HUMAN RES
dba AUSTIN BESTLINE	259692	01/31/98	100-402-4211	10.32	JAN 98, A#6712, H/RESOURCES
Total 402-HUMAN RESOURCES				\$ 18.79	
<b>403-CO CLERK</b>					
PRESTO PRINTING	258908	01/12/98	100-403-3100	\$ 13.25	INV 14638, PO 36222, BUSINESS CARDS, D/CLK
THE SOFTWARE GROUP, INC.	259368	01/19/98	100-403-3100	106.15	INV 18459, PO 34826, JURY SUMMONS CARDS, C/C
LDDS WORLDCOM	259644	01/29/98	100-403-4211	14.96	JAN 98, A#679174, C/CLERK
dba AUSTIN BESTLINE	259695	01/31/98	100-403-4211	1.78	JAN 98, A#6753, C/CLERK
CANON U.S.A., INC.	258953	01/15/98	100-403-4500	155.47	INV LR593564, PO 34897, DEC 97, C/CLK
CANON U.S.A., INC.	258954	01/15/98	100-403-4500	120.00	INV LR593565, PO 34898, DEC 97, C/CLK
CANON U.S.A., INC.	259321	01/27/98	100-403-4500	120.00	INV LR398815, PO 30291, SEP 97, C/CLK
Total 403-CO CLERK				\$ 611.61	
<b>409-NON DEPT</b>					
IKON OFFICE SOLUTIONS	259013	01/13/98	100-409-3100	\$ 24.96	INV 963695, A#W6106L, OVERAGE, DEC 97
DIETZ & ASSOCIATES, P.C.	259005	02/02/98	100-409-4100	291.41	FEB 97, A#92675-54, PROFESSIONAL SERVICES
SWCA, INC. ENVIRONMENTAL CONSU	259708	10/29/97	100-409-4100	1,250.00	INV JC487222401, 96 ACRE PHASE I REVIEW, MUL
PATTILLO, BROWN & HILL, L.L.P.	259706	12/31/98	100-409-4181	9,600.00	A#1-13070, AUDIT OF WMSON COUNTY
GTE SOUTHWEST	259458	01/22/98	100-409-4211	42.97	JAN 98, 930-4471, FAMILY OUTREACH
GTE MOBILNET INCORPORATED	259638	12/25/98	100-409-4211	217.55	DEC 97, 008-2723, GAME WARDEN
GTE SOUTHWEST	259665	01/22/98	100-409-4211	55.16	OCT & DEC 97, JAN 98, 930-3159, DP
JERRY LEROY MEHEVEC	259656	02/02/98	100-409-4992	29.17	JAN 98, EXP REIMB, PCT#4
MARK SERVICE	258903	01/07/98	100-409-4999	270.00	INV 35474, PO 36432, REPAIR CIRC BREAKERS, C
WES POARCH	259216	01/05/98	100-409-5300	9.40	DEC 8, EXP REIMB, SHOWBARN
dba DORSETT ELECTRICAL SERVICE	259410	01/20/98	100-409-5300	2,829.26	INV 3017, REPAIRS OF FANS/2 MOTORS, SHOWBARN
FOX AUTO SUPPLY	259429	01/10/98	100-409-5300	3.16	INV 59936, T/D STRAP, SHOWBARN
WES POARCH	259658	02/03/98	100-409-5300	13.46	JAN 14, EXP REIMB, SHOWBARN
Total 409-NON DEPT				\$ 14,636.50	

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Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
<b>426-CO CT AT LAW #1</b>					
OFFICE FURNITURE DISTRIBUTORS	259438	01/13/98	100-426-3100	\$ 466.98	INV 328819-0, PO 36356, PHONE BOOK/AUDIO CAS
OFFICE FURNITURE DISTRIBUTORS	259439	01/22/98	100-426-3100	44.02	INV 329725-0, PO 36356, CHAIR MAT, CC#1
ELAINE BIZZELL, COUNTY CLERK	258959	02/03/98	100-426-4001	250.00	FEB 3, INCREASE CASH JURY FUND BY \$500, C/CL
KEVIN HENDERSON	259284	01/27/98	100-426-4232	25.00	JAN 27, EXP REIMB, CC#1
IKON OFFICE SOLUTIONS	258977	01/13/98	100-426-4500	221.63	INV 963743, PO 36127, MAIN ADMNT FOR CANON F
Total 426-CO CT AT LAW #1				\$ 1,008.43	
<b>427-CO CT AT LAW #2</b>					
ELAINE BIZZELL, COUNTY CLERK	258740	01/30/98	100-427-4001	\$ 192.00	JAN 30, REPLENISH JUROR FUND, C/CLERK
ELAINE BIZZELL, COUNTY CLERK	258804	02/03/98	100-427-4001	282.00	FEB 3, REPLENISH JUROR FUND, C/CLERK
ELAINE BIZZELL, COUNTY CLERK	258959	02/03/98	100-427-4001	250.00	FEB 3, INCREASE CASH JURY FUND BY \$500, C/CL
ELAINE BIZZELL, COUNTY CLERK	258964	01/28/98	100-427-4001	60.00	JAN 28, REPLENISH JUROR FUND, C/CLERK
ELAINE BIZZELL, COUNTY CLERK	258973	02/04/98	100-427-4001	228.00	FEB 4, REPLENISH JUROR FUND, C/CLERK
GTE SOUTHWEST	259661	01/22/98	100-427-4211	140.38	JAN 98, 930-3300, CC#2
dba AUSTIN BESTLINE	259701	01/31/98	100-427-4211	5.12	JAN 98, A#6767, CC#2
Total 427-CO CT AT LAW #2				\$ 1,157.50	
<b>435-DIST COURTS</b>					
GEORGE V.C. PARKER, PH.D.	259333	12/12/97	100-435-4100	\$ 9,625.00	JUL 5-DEC 10 1997, CA#97-569-K277, 277TH DIS
RICHARD E. COONS, MD, PA	259487	01/18/98	100-435-4100	930.00	JAN 18-27, CA#97-061-K26, PSYCH EVALUATIONS,
JO ANN BUCHAN	258978	01/27/98	100-435-4125	57.60	INV 980117, PREP & COPY OF JURY TRIAL, 277TH
JO ANN BUCHAN	258979	01/26/98	100-435-4125	221.40	INV 970308, HEARING ON BOND REDUC/POST-TRIAL
CARRIE C. TOWNSEND	259324	01/26/98	100-435-4125	75.45	INV 52, OCT 23-1995, CA#95-452-K277, 277TH D
JO ANN BUCHAN	259417	01/30/98	100-435-4125	383.80	INV 971202-2, CA#95-452-K277, DEC 4 COPY OF
KIMBERLY LEE, CSR	259432	01/30/98	100-435-4125	41.80	INV 98-1001, SEP 2, CA#97-470-K368, 368TH DI
CARRIE C. TOWNSEND	259323	01/26/98	100-435-4135	65.00	INV 51, JAN 20 HALF-DAY, 277TH DIST CT
KIMBERLY LEE, CSR	259430	01/23/98	100-435-4135	260.00	INV 98-1000, JAN 20-21, FULL DAY DOCKET, 26T
ESTHER RENDON	259331	01/09/98	100-435-4141	75.00	JAN 8, CA#97-935-K26/97-910-K26/97-044-K26,
ESTHER RENDON	259332	01/12/98	100-435-4141	50.00	JAN 12, CA#97-603-K277/97-604-K277, INTERPRE
HANNAVE, INC.	259336	01/28/98	100-435-4141	90.00	DEC 4, CA#97-284-K26, INTERPRETING, 26TH DIS
GTE SOUTHWEST	259667	01/22/98	100-435-4211	30.81	JAN 98, 930-3324, DIST CT SEC
GTE SOUTHWEST	259668	01/22/98	100-435-4211	61.62	JAN 98, 930-3102, UNASSIGNED DIST CT
DOMINO'S PIZZA	259328	01/21/98	100-435-4933	69.90	INV 3667, FOOD FOR JURORS, 26TH DIST CT
DOMINO'S PIZZA	259329	01/22/98	100-435-4933	53.60	INV 3669, FOOD FOR JURORS, 26TH DIST CT
ACCENT FOOD SERVICES	259421	01/28/98	100-435-4933	69.00	INV 6882, PO 36392, COFFEE/SUGAR, 368TH DIST
DOMINO'S PIZZA	259447	01/28/98	100-435-4933	40.05	INV 3673, FOOD FOR JURORS, 368TH DIST CT
Total 435-DIST COURTS				\$ 12,200.03	
<b>436-26TH JUD DIST CT</b>					
CHERIE A. BALLARD	259070	01/29/98	100-436-4130	\$ 350.00	CA#97-584-K26, DANIEL BRACAMONTEZ, 26TH DIST
ELISA E. UGARTE	259071	02/04/98	100-436-4130	200.00	CA#97-816-K26, DANIEL G AGUERO, 26TH DIST CT
IAN INGLIS	259072	01/29/98	100-436-4130	2,400.00	CA#96-331-K26/3-97-049-CR, DEVLIN JEFFERSON,
JOHN B. MCMASTER	259074	02/02/98	100-436-4130	350.00	CA#97-812-K26, ROBERT L LOUX JR, 26TH DIST C
JOHN R. DUER	259075	01/14/98	100-436-4130	3,200.00	CA#97-245-K26, TIMOTHY J LIMON, 26TH DIST CT
LLOYD W. WILLIS	259076	02/02/98	100-436-4130	350.00	CA#97-910-K26, HUMBERTO FLORES, 26TH DIST CT
PATRICIA J. CUMMINGS	259077	02/03/98	100-436-4130	350.00	CA#97-241-K26, LAURA RODRIGUIZ, 26TH DIST CT
C. RANDY LEPLEY, P.C.	259078	02/02/98	100-436-4130	350.00	CA#97-807-K26, JEFFREY GERTZ, 26TH DIST CT

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Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
SCOTT TATUM	259080	02/02/98	100-436-4130	350.00	CA#95-593-K26, BARRY JON COSLET, 26TH DIST CT
STEVEN C. COPENHAVER	259082	01/29/98	100-436-4130	350.00	CA#97-242-K26, CHARLES C DANIELS, 26TH DIST
TERESA DUFFIN	259083	02/02/98	100-436-4130	350.00	CA#97-896-K26, TONY T BROWN, 26TH DIST CT
GTE SOUTHWEST	259460	01/22/98	100-436-4211	131.21	JAN 98, 930-3138, 26TH DIST CT
BILLY RAY STUBBLEFIELD	259198	02/03/98	100-436-4232	35.00	FEB 3, EXP REIMB, 26TH DIST CT
Total 436-26TH JUD DIST CT				\$ 0,766.21	
437-277TH JUD DIST CT					
BROWN, MCCARROLL, SHEETS	259068	01/22/98	100-437-4130	\$ 75.00	CA#92-1516-F277, KARL & DAVID NAYER, 277TH D
BROWN, MCCARROLL, SHEETS	259069	01/22/98	100-437-4130	350.00	CA#96-103-K277 & 97-330-K277, GUILLERMO OROP
IAN INGLIS	259073	01/28/98	100-437-4130	779.30	CA#96-727-K277/3-97-371-CR, JONATHAN H.MILLE
ROBB SHEPHERD	259079	01/26/98	100-437-4130	200.00	CA#97-700-K277, RENE ROCHA, 277TH DIST CT
STEVEN C. COPENHAVER	259081	01/26/98	100-437-4130	350.00	CA#97-596-K277, ALFREDO GARCIA, 277TH DIST C
GTE SOUTHWEST	259461	01/22/98	100-437-4211	193.86	JAN 98, 930-4463, 277TH DIST CT
LDD'S WORLDCOM	259645	01/29/98	100-437-4211	5.45	JAN 98, A#679169, 277TH DIST CT
dba AUSTIN BESTLINE	259688	01/31/98	100-437-4211	13.73	JAN 98, A#6762, 277TH DIST CT
JO ANN BUCHAN	259047	01/23/98	100-437-4235	37.51	JAN 21, EXP REIMB, 277TH DIST CT
Total 437-277TH JUD DIST CT				\$ 2,004.85	
438-368TH JUD DIST CT					
BETSY F. LAMBETH	259067	01/21/98	100-438-4130	\$ 75.00	CA#93-036-F26, JAIME V. NAME, 368TH DIST CT
GTE SOUTHWEST	259669	01/22/98	100-438-4211	102.76	JAN 98, 930-3146, 368TH DIST CT
TEXAS CENTER FOR THE JUDICIARY	259177	02/06/98	100-438-4232	35.00	PO 36720, REG FEE CENT TX JUDICIAL CONF, 368
Total 438-368TH JUD DIST CT				\$ 212.76	
440-DIST ATTY					
TIM'S BOOKSHOP	259022	01/21/98	100-440-3100	\$ 17.99	INV 10460, WORD FOR WIN FOR DUMMIES, D/ATTY
HEB GROCERY STORE #237	259338	01/09/98	100-440-3100	4.20	INV 00779850, A#10027570000, PHOTO LAB, D/AT
MARILYN WHITE	259394	01/29/98	100-440-3100	10.75	JAN 29, EXP REIMB, D/ATTY
TCS	259416	01/29/98	100-440-3100	150.00	INV 137606, PO 36511, A#M1002, TONER CTG, D
dba AUSTIN BESTLINE	259684	01/31/98	100-440-4211	141.26	JAN 98, A#6754, DIST ATTY
TDCAA	259179	02/06/98	100-440-4232	175.00	PO 36722, REG FEE EXPERT WITNESS & DNA SEMIN
OPINION SERVICE	259445	02/01/98	100-440-4355	28.32	INV 970863, SUBSCRIP TX CRT OF CRIM APP, D/A
WAL-MART #1303 (GEORGETOWN)	259423	10/03/97	100-440-4541	3.31	INV 2209959, WINDSHLD WASH, D/ATTY
CARRIE C. TOMSENKO	259322	01/26/98	100-440-4932	65.00	INV 50, JAN 21 HALF-DAY, D/ATTY
MINOLTA CORPORATION	259413	01/24/98	100-440-5750	319.26	INV 8012433061, PO 35056, DEC 97, SER #31400
Total 440-DIST ATTY				\$ 915.09	
450-DIST CLERK					
BONNIE WOLBRUECK	259209	01/13/98	100-450-3100	\$ 5.37	DEC 10-JAN 13, EXP REIMB, D/CLERK
BONNIE WOLBRUECK	259209	01/13/98	100-450-4231	69.44	DEC 10-JAN 13, EXP REIMB, D/CLERK
SAN HOUSTON STATE UNIVERSITY	258807	02/02/98	100-450-4232	225.00	PO 36502, MGMT SEMINAR FEE APR 8-10/MELBA KE
26TH COUNTY & DISTRICT CLERKS'	258815	02/03/98	100-450-4232	70.00	PO 36628, CONT ED SEMINAR FEE MAR 17-19, D/C
MAYAN RANCH	258932	02/04/98	100-450-4232	285.00	PO 36636, LODGING/MEALS APR 8-10/M.KENBLE/MH
LISA DAVID	259049	01/14/98	100-450-4232	34.72	JAN 8-9, EXP REIMB, D/CLERK
BONNIE WOLBRUECK	259209	01/13/98	100-450-4232	26.15	DEC 10-JAN 13, EXP REIMB, D/CLERK
SAFEGUARD BUSINESS SYSTEMS	258990	01/20/98	100-450-4350	905.04	INV 005118241, PO 36124, ENVELOPES, D/CLK
QZARKA NATURAL SPRING WATER	259578	01/16/98	100-450-4999	56.50	INV 08A6300362883, A#6300362883, WATER, D/CL

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Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
Total 450-DIST CLERK				\$ 1,677.22	
451-JP PCT #1					
EAGLE OFFICE PRODUCTS	258947	01/22/98	100-451-3100	\$ 52.49	INV 52503, PO 36328, DESKTOP CALC, JP#1
EAGLE OFFICE PRODUCTS	259330	01/29/98	100-451-3100	17.28	INV 52730, PO 36320, HANG FOLDERS, JP#1
PATRICIA OTT	259710	01/30/98	100-451-3100	14.79	DEC 97-JAN 98, EXP REIMB, JP#1
VINCENTE D. SANCHEZ	259340	02/03/98	100-451-4002	6.00	FEB 3, JUROR FEE, JP#1
LINDA KAY HACKER	259341	02/03/98	100-451-4002	6.00	FEB 3, JUROR FEE, JP#1
JULIANNE KANE	259342	02/03/98	100-451-4002	6.00	FEB 3, JUROR FEE, JP#1
GLENDIA NENTON	259343	02/03/98	100-451-4002	6.00	FEB 3, JUROR FEE, JP#1
GERALDINE B. GODWIN	259344	02/03/98	100-451-4002	6.00	FEB 3, JUROR FEE, JP#1
ROBERT R. CORKILL	259345	02/03/98	100-451-4002	6.00	FEB 3, JUROR FEE, JP#1
MELVIN W. MILLS	259346	02/03/98	100-451-4002	6.00	FEB 3, JUROR FEE, JP#1
CARLOTTA D. FOWLER	259347	02/03/98	100-451-4002	6.00	FEB 3, JUROR FEE, JP#1
JENNIFER LYNN FOX	259348	02/03/98	100-451-4002	10.00	FEB 3, JUROR FEE, JP#1
MARY MOORE VEERKAMP	259349	02/03/98	100-451-4002	6.00	FEB 3, JUROR FEE, JP#1
RICKY TANKLSEY	259350	02/03/98	100-451-4002	10.00	FEB 3, JUROR FEE, JP#1
PHILIP D. ANDERSON	259351	02/03/98	100-451-4002	6.00	FEB, JUROR FEE, JP#1
JAMES L. BLOCK	259352	02/03/98	100-451-4002	10.00	FEB 3, JUROR FEE, JP#1
TAMMORA SUE ZAMORA	259353	02/03/98	100-451-4002	6.00	FEB 3, JUROR FEE, JP#1
WALTER B. PAYNE	259354	02/03/98	100-451-4002	10.00	FEB 3, JUROR FEE, JP#1
MARICELA B. BENAVIDES	259355	02/03/98	100-451-4002	6.00	FEB 3, JUROR FEE, JP#1
JANA ROBIN MOUNT	259356	02/03/98	100-451-4002	6.00	FEB 3, JUROR FEE, JP#1
ALKA K. CROIX	259357	02/03/98	100-451-4002	6.00	FEB 3, JUROR FEE, JP#1
DEBRA TODD	259358	02/03/98	100-451-4002	6.00	FEB 3, JUROR FEE, JP#1
JAMES EARL PARISH	259359	02/03/98	100-451-4002	6.00	FEB 3, JUROR FEE, JP#1
LAURIE ANN VILLANUEVA	259360	02/03/98	100-451-4002	6.00	FEB 3, JUROR FEE, JP#1
GARY D. SHELTON	259361	02/03/98	100-451-4002	6.00	FEB 3, JUROR FEE, JP#1
KENT CONNER	259362	02/03/98	100-451-4002	10.00	FEB 3, JUROR FEE, JP#1
PAUL MILTON VOLEK	259363	02/03/98	100-451-4002	6.00	FEB 3, JUROR FEE, JP#1
LARRY ZAVALA	259364	02/03/98	100-451-4002	10.00	FEB 3, JUROR FEE, JP#1
PATRICIA OTT	259710	01/30/98	100-451-4211	211.52	DEC 97-JAN 98, EXP REIMB, JP#1
PATRICIA OTT	259710	01/30/98	100-451-4231	179.00	DEC 97-JAN 98, EXP REIMB, JP#1
PATRICIA OTT	259710	01/30/98	100-451-4231	851.26	DEC 97-JAN 98, EXP REIMB, JP#1
PATRICIA OTT	259710	01/30/98	100-451-4232	62.15	DEC 97-JAN 98, EXP REIMB, JP#1
PATRICIA OTT	259710	01/30/98	100-451-4232	22.23	DEC 97-JAN 98, EXP REIMB, JP#1
dba ROUND ROCK LEADER	259422	02/28/98	100-451-4350	30.00	FEB 98-99, SUBSCRIPTION, JP#1
MIHOLTA CORPORATION	259411	01/23/98	100-451-4500	134.53	INV 8012331204, PO 35402, DEC 97, COPIER REN
Total 451-JP PCT #1				\$ 1,749.25	
452-JP PCT #2					
B T MILLER OFFICE PRODUCTS	258951	12/23/97	100-452-3100	\$ 45.32	INV 43590300, PO 36033, DESK CALENDAR, JP#2
B T MILLER OFFICE PRODUCTS	258952	12/23/97	100-452-3100	40.42	INV 43590320, PO 36034, RECPT BKCARD FILE, J
EDNA STAUDT	259203	01/27/98	100-452-3100	8.61	DEC 3-JAN 5, EXP REIMB, JP#2
dba D & L PRINTING	259325	01/23/98	100-452-3100	52.70	INV 3652, 2 STAMPS/ART FEE, JP#2
BECK FUNERAL HOME LTD	259319	09/10/98	100-452-4190	125.00	SEP 10, CHARLES B. PATTERSON, TRANSPORTATION,
BECK FUNERAL HOME LTD	259320	01/16/98	100-452-4190	125.00	JAN 16, WAYNE GOTT, TRANSPORTATION, JP#2
TRAVIS COUNTY MEDICAL EXAMINER	259372	01/21/98	100-452-4190	900.00	INV 98-0049, WAYNE L. GOTT, JP#2
AIRTOUCH PAGING (PAC TEL)	259480	02/01/98	100-452-4211	12.57	INV H4202240199802, A#H4-202240, PAGER, JP#2
SOUTHWESTERN BELL	259622	01/19/98	100-452-4211	215.63	JAN 98, 918-9350, JP#2



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Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
EDNA STAUDI	259203	01/27/98	100-452-4231	88.35	DEC 3-JAN 5, EXP REIMB, JP#2
EDNA STAUDI	259203	01/27/98	100-452-4232	53.32	DEC 3-JAN 5, EXP REIMB, JP#2
EDNA STAUDI	259203	01/27/98	100-452-4350	45.45	DEC 3-JAN 5, EXP REIMB, JP#2
dba D & L PRINTING	259326	01/23/98	100-452-4350	165.00	INV 1489, PO 36370, SHUCK ENVELOPES, JP#2
dba D & L PRINTING	259327	01/15/98	100-452-4350	220.00	INV 1438, PO 36123, WINDOW ENVELOPES, JP#2
PITNEY BOWES CREDIT CORPORATIO	259484	01/14/98	100-452-4500	265.84	INV 1487686-JA98, A#1487686, JAN-APR QRTLY C
OZARKA NATURAL SPRING WATER	259577	01/16/98	100-452-4999	36.15	INV 08A0012740957, A#0012740957, JP#2
WILLIAMSON COUNTY JP#2	259639	01/23/98	100-452-4999	10.00	JAN 23, REIMB FOR 12/8/97 CASH DRAWER SHORTA
<b>Total 452-JP PCT #2</b>				<b>\$ 2,409.36</b>	
<b>453-JP PCT #3</b>					
THE CONTAINER STORE	258818	02/03/98	100-453-3100	\$ 82.35	PO 36620, BREAD SAVER TO HOLD CASE JKTS, JP#
OFFICE FURNITURE DISTRIBUTORS	259440	12/09/97	100-453-3100	11.35	INV DJC836, PO 35733, IDEAL STAMP, JP#3
THE GABRIELS FUNERAL CHAPEL	258991	01/16/98	100-453-4190	95.00	JAN 14, JUAN R. PEREZ, TRANSPORTATION, JP#3
THE GABRIELS FUNERAL CHAPEL	258992	01/16/98	100-453-4190	150.00	JAN 14, MICHELLE N. JACOBS, TRANSPORTATION,
THE GABRIELS FUNERAL CHAPEL	258993	01/15/98	100-453-4190	95.00	JAN 15, JOE MARSHALL, TRANSPORTATION, JP#3
TRAVIS COUNTY MEDICAL EXAMINER	259370	01/22/98	100-453-4190	900.00	INV 98-0040, JUAN PEREZ, AUTOPSY, JP#3
TRAVIS COUNTY MEDICAL EXAMINER	259371	01/28/98	100-453-4190	900.00	INV 98-0043, JOE F. MARSHALL, AUTOPSY, JP#3
TRAVIS COUNTY MEDICAL EXAMINER	259375	01/27/98	100-453-4190	900.00	INV 98-0068, BETTY BUFORD, AUTOPSY, JP#3
TRAVIS COUNTY MEDICAL EXAMINER	259376	01/28/98	100-453-4190	900.00	INV 98-0073, MICHAEL LATHROP, JP#3
THE GABRIELS FUNERAL CHAPEL	259378	02/02/98	100-453-4190	95.00	JAN 31, STEVE MORAN SHARP, TRANSPORTATION, J
THE GABRIELS FUNERAL CHAPEL	259379	01/30/98	100-453-4190	95.00	JAN 24, MICHAEL LATHROP, TRANSPORTATION, JP#
GTE SOUTHWEST	259450	01/22/98	100-453-4211	155.05	JAN 98, 930-4411, JP#3
LDOS WORLDCOM	259654	01/29/98	100-453-4211	15.03	JAN 98, A#679140, JP#3
JIMMY BITZ	259274	02/03/98	100-453-4231	266.29	JAN 98, EXP REIMB, JP#3
HART INFORMATION SERVICE, INC.	259337	01/26/98	100-453-4350	99.00	INV 764961, PO 35526, JUSTICE EXAM TRIAL DCK
JURIS PUBLISHING, INC.	259418	01/22/98	100-453-4350	59.50	INV 965618, A#18593, TX SEARCH & SEIZ, JP#3
MINOLTA CORPORATION	259415	01/24/98	100-453-4500	244.41	INV 8012433074, SER #3139418, DEC 97, COPIER
EAGLE OFFICE PRODUCTS	258948	01/13/98	100-453-5750	109.90	INV 52328, PO 36153, TYPING TBL/UTLY CART, J
JIMMY BITZ	259275	02/03/98	100-453-5750	100.00	FEB 3-4, EXP REIMB, JP#3
<b>Total 453-JP PCT #3</b>				<b>\$ 5,272.88</b>	
<b>454-JP PCT #4</b>					
TRAVIS COUNTY MEDICAL EXAMINER	259373	01/27/98	100-454-4190	\$ 900.00	INV 98-0066, HANH PHAM, AUTOPSY, JP#4
TRAVIS COUNTY MEDICAL EXAMINER	259374	01/23/98	100-454-4190	900.00	INV 98-0067, HENRY A. KIEFER, AUTOPSY, JP#4
JUDY S. HOBBS	259279	01/27/98	100-454-4211	17.00	DEC 10-23, EXP REIMB, JP#4
POSTMASTER	258808	02/03/98	100-454-4212	640.00	PO 36614, STAMPS, JP#4
JUDY S. HOBBS	259282	01/27/98	100-454-4212	0.23	JAN 27, EXP REIMB, JP#4
JUDY S. HOBBS	259279	01/27/98	100-454-4231	56.05	DEC 10-23, EXP REIMB, JP#4
JUDY S. HOBBS	259280	01/27/98	100-454-4231	70.84	JAN 1-23, EXP REIMB, JP#4
JUDY S. HOBBS	259281	01/27/98	100-454-4232	59.92	JAN 15-17, EXP REIMB, JP#4
JUDY S. HOBBS	259282	01/27/98	100-454-4232	40.00	JAN 27, EXP REIMB, JP#4
<b>Total 454-JP PCT #4</b>				<b>\$ 2,684.12</b>	
<b>475-CD ATTY</b>					
ACRATOD OF AUSTIN, INC.	259086	12/31/97	100-475-3100	\$ 189.00	INV 09712541, PO 36070, ALPHACODE LABELS, C/
CF TONER SERVICE	259087	12/31/97	100-475-3100	640.00	INV 4289, PO 36285, TONER CRTDGS, C/ATTY
OFFICE FURNITURE DISTRIBUTORS	259015	12/29/97	100-475-3100	1,977.39	INV 327606-0, PO 36069, TMR CRTG/FILES/FLDRS
OFFICE FURNITURE DISTRIBUTORS	259016	01/02/98	100-475-3100	16.32	INV BAH496, MINISTER REFILL GOLD EDGE, C/ATT

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Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
SAFEGUARD BUSINESS SYSTEMS	259018	01/12/98	100-475-3100	430.25	INV 005081671, PO 36071, ENVELOPES, C/ATTY
ROBERTS PRINTING CO., INC	259377	02/03/98	100-475-3100	170.00	INV 2973, 3-PART SUBPEONAS, C/ATTY
NATIONSBANK, N.A.	259574	01/24/98	100-475-3100	25.67	JAN 98, A#5342-8807-2700-0458, C/ATTY
dba ROUND ROCK LEADER	258970	01/22/98	100-475-3900	30.00	FEB 98-99, SUBSCRIPTION RENEWAL, C/ATTY
AIRTOUCH PAGING (PAC TEL)	259481	02/01/98	100-475-4211	40.70	INV H4211777199802, A#H4-211777, PAGER, C/AT
GTE MOBILNET INCORPORATED	259567	01/25/98	100-475-4211	3.95	JAN 98, 217-4223, C/ATTY
PEGGY VASQUEZ	259054	12/29/97	100-475-4212	32.00	DEC 19, EXP REIMB, C/ATTY
LAVONNE GROSSMANN	259035	01/13/98	100-475-4231	14.88	JAN 6-13, EXP REIMB, C/ATTY
LAVONNE GROSSMANN	259036	01/20/98	100-475-4231	7.44	JAN 20, EXP REIMB, C/ATTY
DAVID LAIBOVITZ	259026	01/27/98	100-475-4232	57.65	JAN 23, EXP REIMB, C/ATTY
EUGENE D. TAYLOR	259205	01/29/98	100-475-4232	23.38	JAN 28, EXP REIMB, C/ATTY
OMNI PUBLISHERS, INC.	258976	08/21/97	100-475-4350	575.50	INV 970821-13, PENAL LAN OF TX/CD OF CRIM PR
JONES MCCLURE PUBLISHING INC.	259014	12/18/97	100-475-4350	44.95	INV 63518, O'CONNOR'S 98 TRIAL BOOK, C/ATTY
WEST PBLSHNG CO	259019	11/26/97	100-475-4350	79.60	INV 16244071, A#858-364-150, TX ANNOTATED PE
WEST PBLSHNG CO	259020	12/09/97	100-475-4350	81.00	INV 16650103, A#858-364-150, CD-TX CASES SER
WEST PBLSHNG CO	259021	12/09/97	100-475-4350	31.00	INV 16668151, A#858-364-150, CD-TX STAT & CO
MATTHEW BENDER & CO. INC.	259025	12/22/97	100-475-4350	267.48	INV 65721349, A#0084053565, TX CRIM PRAC GD,
WEST PBLSHNG CO	259029	12/04/97	100-475-4350	60.00	INV A9427992, A#858-364-150, CD'S MONTHLY BI
MINOLTA CORPORATION	259059	12/15/97	100-475-4500	365.00	INV 7121581715, NOV 97, COPIER RENTAL, C/ATT
MINOLTA CORPORATION	259414	01/24/98	100-475-4500	377.38	INV 8012433059, SER #3110175, DEC 97 COPIER
DAHKA INDUSTRIES, INC.	259060	01/08/98	100-475-4544	19.19	INV 1840498, DEC 97, COPIER RENTAL, C/ATTY
BROWN, MCCARROLL, SHEETS	258965	12/31/97	100-475-4932	1,285.43	DEC 97, PROFESSIONAL SERVICES, J.GORDON
WILLIAMSON CO SUN, INC.	259003	10/27/97	100-475-4932	62.25	OCT 29, A#051697-00003, 1X CLASS 60 THE STAT
FEDERAL EXPRESS CORP	259010	12/26/97	100-475-4932	75.75	INV 4-378-12311, A#1073-2229-9, C/ATTY
COMP USA, INC.	259008	12/30/97	100-475-4999	182.00	INV 521084969, PO 36121, COREL STE PRO V8 UP
KELLY MOORE PAINT	259024	11/05/97	100-475-4999	19.03	INV 1501 73667, PAINT, C/ATTY
TEXAS DIST & CO	259032	01/01/98	100-475-4999	30.00	JAN 98-99, PETER A MACHESE, MEMBERSHIP DUES,
TEXAS DIST & CO	259033	01/01/98	100-475-4999	30.00	JAN 98-99, RANDY NICHOLS, MEMBERSHIP DUES, C
TEXAS DIST & CO	259038	01/01/98	100-475-4999	25.00	JAN 98-99, JO ANN IRVING, MEMBERSHIP DUES, C
TEXAS DIST & CO	259041	02/01/98	100-475-4999	35.00	FEB 98-99, WAYNE PORTER, MEMBERSHIP DUES, C/
TEXAS DIST & CO	259043	01/01/98	100-475-4999	35.00	JAN 98-99, CAROL COLLINS, MEMBERSHIP DUES, C
TEXAS DIST & CO	259046	01/01/98	100-475-4999	35.00	JAN 98-99, DALE A RYE, MEMBERSHIP DUES, C/AT
TEXAS DIST & CO	259048	02/01/98	100-475-4999	35.00	FEB 98-99, MARCELINO RODRIGUEZ, MEMBER DUES,
TEXAS DIST & CO	259051	01/01/98	100-475-4999	30.00	JAN 98-99, GILBERTO BASQUEZ, MEMBERSHIP DUES
TEXAS DIST & CO	259052	01/01/98	100-475-4999	35.00	JAN 98-99, BRANDY BYRD, MEMBERSHIP DUES, C/A
SHERIFF'S ASSOC. OF TEXAS	259053	02/22/98	100-475-4999	25.00	FEB 98-99, EUGENE TAYLOR, MEMBERSHIP DUES, C
SHERIFF'S ASSOC. OF TEXAS	259055	02/22/98	100-475-4999	25.00	FEB 98-99, RANDALL NICHOLS, MEMBERSHIP DUES,
WILLIAMSON CO SUN ASSOCIATION	259057	01/27/98	100-475-4999	390.00	JAN 98, MEMBERSHIP'S IN THE BAR ASSN FOR 12 MT
KELLY MOORE PAINT	259102	11/05/97	100-475-4999	103.78	INV 1501 73666, LESS CM 1501-M3697, C/ATTY
HGAC	259012	12/18/97	100-475-5750	7,705.93	INV 6159, PO 35156, 3MTS RADIOS/ACCESS, C/AT

Total 475-CD ATTY

\$ 15,723.90

## 492-ELECTIONS

LDOS WORLDCOM	259650	01/29/98	100-492-4211	\$ 0.20	JAN 98, A#1922570, ELECTIONS
GTE SOUTHWEST	259666	01/16/98	100-492-4211	120.51	JAN 98, 930-4392, ELECTIONS
dba AUSTIN BESTLINE	259691	01/31/98	100-492-4211	3.05	JAN 98, A#6709, ELECTIONS
LINDA J. MARTIN	259037	01/22/98	100-492-4231	6.92	DEC 3-16, EXP REIMB, ELECTIONS
AMERICAN EXPRESS	259671	01/29/98	100-492-4500	18.94	JAN 98, A#3783-070359-02001, H/RESOURCES

Total 492-ELECTIONS

\$ 149.62

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Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
<b>495-CO AUDITOR</b>					
B T MILLER OFFICE PRODUCTS	259163	02/03/98	100-495-3100	\$ 36.46	INV 43628921, PO 36544, WALL CAL/QUIK NOTE,
B T MILLER OFFICE PRODUCTS	259164	02/04/98	100-495-3100	24.70	INV 45359441, PO 36544, STAMPS, AUDITOR
B T MILLER OFFICE PRODUCTS	259165	01/31/98	100-495-3100	339.03	INV 43628920, PO 36544, BNDRS/DISKS/TAPE/MIS
B T MILLER OFFICE PRODUCTS	259166	01/31/98	100-495-3100	23.34	INV 43638540, PO 36545, EASEL PAD/MARKERS, A
TEXAS ASSOCIATION OF	258812	02/02/98	100-495-3900	50.00	PO 36589, DUES TO LOCAL CHPTR OF NIGP, AUDIT
NATIONAL INSTITUTE OF GOVERNME	258816	02/03/98	100-495-3900	265.00	PO 36626, MEMBERSHIP DUES FOR NIGP, AUDITOR
TEXAS STATE BOARD	259193	02/06/98	100-495-3900	240.00	MAR 98-FEB 99, LIC#063255, ROBERT E. SPACE,
AT&T WIRELESS SERVICES	259124	01/21/98	100-495-4211	67.06	JAN 98, A#60827136, 422-7009, AUDITOR
AIRTOUCH PAGING (PAC TEL)	259173	02/01/98	100-495-4211	12.02	INV H4211770199802, A#H4-211770, FEB 98 PAGI
PATTY LEYDA	259122	01/23/98	100-495-4231	14.88	JAN 23, EXP REIMB, AUDITOR
TEXAS ASSOCIATION OF COUNTIES	258934	02/04/98	100-495-4232	70.00	PO 36674, TX COUNTY PCHSNG ASSN MKSHP, AUDIT
OFFICE OF THE ATTORNEY	259683	02/06/98	100-495-4232	125.00	INV 837, PO 36492, JAN 12-14, STATEWIDE OPEN
EVANS, EWAN & BRADY	259168	02/01/98	100-495-4410	50.00	INV 017808, POL #TX 452094FLORES, BOND RENWL
MINOLTA CORPORATION	259162	01/24/98	100-495-4500	244.41	INV 8012433073, PO 35413, DEC 97, COPIER REN
TAYLOR OFFICE PRODUCTS	259172	01/29/98	100-495-4544	31.45	INV 014481, PO 36538, REPAIR ADDING MACHINE,
OZARKA NATURAL SPRING WATER	259167	01/16/98	100-495-4999	23.00	INV 88A0011107133, A#0011107133, WATER, AUDI
HYATT REGENCY CIVIC PLAZA	258817	02/03/98	100-495-7000	1,230.16	PO 36625, 4 ROOMS/2 NGTS, FEB 22-24, AUDITOR
THE UNIVERSITY OF TEXAS AT AUS	258819	02/03/98	100-495-7000	890.00	PO 36617, REG FEES FOR J.TABLERIDU/J.CLARK,
GOVERNMENT FINANCE OFFICERS AS	258933	02/03/98	100-495-7000	1,440.00	PO 36635, REF FEES FOR FOUR, 6FOA SEM, AUDIT
<b>Total 495-CO AUDITOR</b>				<b>\$ 5,176.51</b>	
<b>497-CO TREAS</b>					
EAGLE OFFICE PRODUCTS	258946	01/26/98	100-497-3100	\$ 19.01	INV 52552, PO 36326, CUSTOM STAMP, TREAS
EAGLE OFFICE PRODUCTS	258949	01/13/98	100-497-3100	300.60	INV 52330, PO 36326, TNR CRTGS/FILES/MISC, T
GTE SOUTHWEST	259471	01/22/98	100-497-4211	124.93	JAN 98, 930-3121, TREAS
THE SOFTWARE GROUP, INC.	259369	01/20/98	100-497-4350	304.07	INV 18489, PO 35882, W-2 FORMS, TREAS
<b>Total 497-CO TREAS</b>				<b>\$ 748.61</b>	
<b>499-CO TAX ASSR/COLL</b>					
OFFICE FURNITURE DISTRIBUTORS	259442	01/20/98	100-499-3100	\$ 5.11	INV 329470-1, PO 36020, SEALING TAPE, TAX A/C
OFFICE FURNITURE DISTRIBUTORS	259443	01/26/98	100-499-3100	97.60	INV 329983-0, PO 36020, ENVELOPES/PENS/TAPE/
OFFICE FURNITURE DISTRIBUTORS	259444	01/20/98	100-499-3100	117.29	INV 329470-0, PO 36020, FILES/LABELS/ORGANIZ
GTE SOUTHWEST	259470	01/22/98	100-499-4211	261.31	JAN 98, 930-4301, TAX A/C
SOUTHWESTERN BELL	259623	01/19/98	100-499-4211	106.53	JAN 98, 352-6932, TAX A/C
SOUTHWESTERN BELL	259632	01/15/98	100-499-4211	73.44	JAN 98, 250-8178, TAX A/C
MARY LOIS ROE	259039	01/23/98	100-499-4231	24.80	JAN 12 & 21, EXP REIMB, TAX A/C
MELANIE ROUSSEL	259212	01/23/98	100-499-4231	65.10	JAN 16-23, EXP REIMB, TAX A/C
<b>Total 499-CO TAX ASSR/COLL</b>				<b>\$ 751.18</b>	
<b>503-INFORMATION SYSTEMS</b>					
UNISOURCE	258995	01/15/98	100-503-3105	\$ 380.50	INV 50581430, PO 36324, PERF PAPER 9-1/2X11,
UNISOURCE	258996	01/15/98	100-503-3105	57.50	INV 50581470, PO 36205, COMPUTER LABELS, DP
OFFICE FURNITURE DISTRIBUTORS	258906	01/12/98	100-503-3120	277.35	INV 328693-0, PO 36297, RIBBON, DP
OFFICE FURNITURE DISTRIBUTORS	259441	01/20/98	100-503-3120	162.23	INV 329474-0, PO 36393, LASER DRUM FAX/PRINT
GTE SOUTHWEST	259657	01/22/98	100-503-4211	438.73	SEP 97-JAN 98, 10H-8011, DP
GTE SOUTHWEST	259665	01/22/98	100-503-4211	399.23	OCT & DEC 97, JAN 98, 930-3159, DP
THE SOFTWARE GROUP, INC.	259365	12/31/97	100-503-4510	16,504.00	INV R32979, PO 36394, QRTLY MAINT, IS

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Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
THE SOFTWARE GROUP, INC.	259366	01/05/98	100-503-4510	566.00	INV 18399, PO 36394, QRTLY MAIN, DP
dba MTI	259383	01/27/98	100-503-4544	570.00	INV 801086, PO 36399, REPAIRS TO WYSE TERM,
THE SOFTWARE GROUP, INC.	259367	01/20/98	100-503-4991	2.89	INV 18496, PO 35930, ABLE TERM SFTWR, DP
THE SOFTWARE GROUP, INC.	259367	01/20/98	100-503-5741	450.00	INV 18496, PO 35930, ABLE TERM SFTWR, DP
Total 503-INFORMATION SYSTEMS				\$ 19,808.43	
509-WMSON CO BLDGS					
AMERICAN EXPRESS	259553	01/29/98	100-509-3301	\$ 5.01	JAN 98, A#3785-203939-21003, MAINTENANCE
CINTAS CORPORATION	258684	01/23/98	100-509-3311	71.20	INV 086156043, UNIFORMS, MAIN
CINTAS CORPORATION	259170	01/30/98	100-509-3311	71.20	INV 086157063, CUST#00861, UNIFORMS, MAIN
GULF COAST PAPER COMPANY	258692	01/22/98	100-509-3318	194.40	INV 338237, PO 36208, BGE TIP-TOP FPR/GL REC
GULF COAST PAPER COMPANY	258693	01/22/98	100-509-3318	65.00	INV 338241, PO 36208, SMOKING URN, MAIN
GTE SOUTHWEST	259473	01/22/98	100-509-4211	209.40	JAN 98, 930-3139, MAINTENANCE
GTE MOBILNET INCORPORATED	259599	01/19/98	100-509-4211	59.48	JAN 98, 964-8031, MAINTENANCE
SOUTHWESTERN BELL	259618	01/19/98	100-509-4211	62.95	JAN 98, 352-9275, MAINTENANCE
GTE MOBILNET INCORPORATED	259634	01/28/98	100-509-4211	50.13	JAN 98, 217-1254, MAINT
Total 509-WMSON CO BLDGS				\$ 788.77	
510-CO CTHOUSE					
CITY OF GEORGETOWN	259564	01/29/98	100-510-4430	\$ 2,972.80	JAN 98, A#06-1100-00, CTHSE
OZARKA NATURAL SPRING WATER	259576	01/16/98	100-510-4430	111.80	INV 08A0012685210, A#0012685210, EATER, CTHS
LOVE STAR GAS CO	259673	02/03/98	100-510-4430	360.23	FEB 98, A#04-2-7405-0020-8, CTHSE
ELLIOT ELECTRIC	258686	01/21/98	100-510-4510	107.63	INV 29-16497-01, PO 36215, BALLASTS/227V LAY
ELLIOT ELECTRIC	258687	01/21/98	100-510-4510	605.50	INV 29-16470-01, PO 36215, BALLASTS/4LT 120V
ELLIOT ELECTRIC	258689	01/12/98	100-510-4510	65.60	INV 29-15934-01, PO 36215, FUSETRON, CTHSE
FOX SERVICE CO., INC.	258691	01/21/98	100-510-4510	115.00	INV 218591, PO 36212, SERVICE BOILER UNIT, C
BERRY HARDWARE CO	258700	01/26/98	100-510-4510	39.95	INV 2129682, PO 36211, PAINT/SPRAY PAINT, CT
BERRY HARDWARE CO	258714	01/23/98	100-510-4510	13.04	INV 2129615, PO 36211, WOOD FILLER/STAIN, CT
BERRY HARDWARE CO	259186	01/29/98	100-510-4510	12.48	INV 2129845, PO 36211, PVC COUPLINGS, CTHSE
BERRY HARDWARE CO	259188	01/28/98	100-510-4510	13.37	INV 2129802, PO 36211, BATTERYS/TAPE, CTHSE
BERRY HARDWARE CO	259220	01/29/98	100-510-4510	18.34	INV 2129828, PO 36211, PVC COUPLING, CTHSE
BERRY HARDWARE CO	259223	01/29/98	100-510-4510	2.95	INV 2129832, PO 36211, PVC COUPLING, CTHSE
P & K TRUE VALUE	259239	01/29/98	100-510-4510	3.14	INV 012901-0003, PO 36213, COUPLING/BUSHING,
P & K TRUE VALUE	259240	01/29/98	100-510-4510	6.18	INV 012901-0022, PO 36213, TUBE BULB, CTHSE
P & K TRUE VALUE	259241	01/29/98	100-510-4510	3.32	INV 012901-0025, PO 36213, RADIAL REPAIR KIT
P & K TRUE VALUE	259242	01/28/98	100-510-4510	31.38	INV 012801-0012, PO 36213, PAINT/SCRAPER/ACC
Total 510-CO CTHOUSE				\$ 4,482.79	
511-HISTORICAL SOCIETY					
CITY OF GEORGETOWN	259561	01/29/98	100-511-4430	\$ 120.82	JAN 98, A#06-0450-00, HIST SOC
LOVE STAR GAS CO	259674	02/03/98	100-511-4430	26.11	FEB 98, A#04-2-7405-2080-2, HIST SOC
Total 511-HISTORICAL SOCIETY				\$ 146.93	
512-HEALTH DEPT 102 W. 3RD					
BERRY HARDWARE CO	258701	01/26/98	100-512-4510	\$ 5.25	INV 2129690, PO 36211, MACH SCREWS, H/DEPT
BERRY HARDWARE CO	258702	01/26/98	100-512-4510	16.64	INV 2129685, PO 36211, WIRE PULL CHROME, H/D
BERRY HARDWARE CO	258712	01/21/98	100-512-4510	3.19	INV 2129534, PO 35211, FLOUR LAMP, H/DEPT

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Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
906-JJAEF-TJPC-U-98-246					
JUAN J. RIVERA, JR.	259291	02/02/98	906-906-3000	\$ 119.56	JAN 2-17 & 19-30, EXP REIMB, J/SERV
Total 906-JJAEF-TJPC-U-98-246				\$ 119.56	
Total Fund Expenditures				\$ 119.56	
Less Fund Discounts				0.00	
Less Fund Credits				0.00	
Cash Required 906-JJAEF-TJPC-U-98-246				\$ 119.56	

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Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
923-COMMUNITY CORRECTIONS ASSISTANCE 97-98					
ANGELA MILLER	259224	01/30/98	923-923-3800	\$ 6.70	JAN 2-30, EXP REIMB, J/SERV
EAGLE OFFICE PRODUCTS	259541	01/27/98	923-923-3800	15.95	INV 52583, PO 36447, STAMP, J/SERV
EAGLE OFFICE PRODUCTS	259542	01/23/98	923-923-3800	164.97	INV 52543, PO 36447, FLDRS/TABBING, J/SERV
EAGLE OFFICE PRODUCTS	259544	01/22/98	923-923-3800	188.63	INV 52512, PO 36428, PENS/PUNCH/MISC, J/SERV
EAGLE OFFICE PRODUCTS	259545	01/23/98	923-923-3800	7.16	INV 52542, PO 36428, COPYSTAND, J/SERV
EAGLE OFFICE PRODUCTS	259546	01/20/98	923-923-3800	34.76	INV 52442, PO 36387, CORK BOARD/TAPE FLAGS,
OFFICE FURNITURE DISTRIBUTORS	259607	01/26/98	923-923-3800	6.10	INV 329949-0, PO 36429, FILE LABELS, J/SERV
OFFICE FURNITURE DISTRIBUTORS	259608	01/23/98	923-923-3800	198.04	INV 329859-0, PO 36429, LESS CM 329859-0, J/
ABL MANAGEMENT, INC.	259530	01/16/98	923-923-3306	956.26	INV 15886, PO 36298, JAN 10-16, J/SERV
ABL MANAGEMENT, INC.	259531	01/23/98	923-923-3306	980.92	INV 15888, PO 36298, JAN 17-23, J/SERV
BUCKNER CHILDREN'S VILLAGE	259534	01/15/98	923-923-3317	5,123.68	INV 30941, PO 36303, JAN 97, Z.BROWN/T.STRAP
PHARMICHEM LABORATORIES, INC.	259611	12/31/97	923-923-3317	738.00	INV 137803, PO 35952, ROUTINE SCREENING, J/S
SUMMER SKY TREATMENT CENTER	259614	12/12/97	923-923-3317	2,889.08	PO 35482, RES SERV FOR T.STRAPS, LESS FUNDS
YOUTH HABITAT OF TEXAS, INC.	259615	01/27/98	923-923-3317	2,561.84	INV MCJS0198, PO 35955, RES SERV FOR B.GARZA
WAL-MART #1303 (GEORGETOWN)	259616	01/07/98	923-923-3317	212.65	INV 3444636, PO 36149, SOCCERBALLS/LIT BLBS/
LINKS COMMUNICATINS, INC.	258925	11/13/97	923-923-4211	60.00	INV 1053, INSTLD 2 PHONE #'S/TIME CLK #, J/S
LINKS COMMUNICATINS, INC.	258926	12/15/97	923-923-4211	60.00	INV 1104, TELEPHONE SERVICE CHECK, J/SERV
LINKS COMMUNICATINS, INC.	258927	12/15/97	923-923-4211	68.00	INV 1105, LABOR TO ISOLATE TROUBLE TO PH JAC
LINKS COMMUNICATINS, INC.	258928	12/29/97	923-923-4211	360.00	INV 1132, PO 36100, INSTL 2 MERIDIAN NORSTAR
GAIL BALDAUF	259244	01/30/98	923-923-4211	9.50	JAN 1-31, EXP REIMB, J/SERV
SABRINA SIMPSON	259384	02/04/98	923-923-4211	38.09	JAN 98, EXP REIMB, J/SERV
GTE SOUTHWEST	259466	01/22/98	923-923-4211	694.56	JAN 98, 930-3206, J/SERV
SOUTHWESTERN BELL	259629	01/19/98	923-923-4211	103.13	JAN 98, 352-8657, J/SERV
JACI SAMUELSON	259206	01/30/98	923-923-4231	171.43	JAN 1-30, EXP REIMB, J/SERV
A.C. BERRY, JR.	259218	02/02/98	923-923-4231	107.23	JAN 1-31, EXP REIMB, J/SERV
ALLEN BIJOU	259222	01/21/98	923-923-4231	73.51	JAN 18-20, EXP REIMB, J/SERV
ANGELA MILLER	259224	01/30/98	923-923-4231	31.92	JAN 2-30, EXP REIMB, J/SERV
ANNA FARREN	259226	01/30/98	923-923-4231	173.88	JAN 1-30, EXP REIMB, J/SERV
CARRIE PFISTER	259227	02/02/98	923-923-4231	94.92	JAN 5-30, EXP REIMB, J/SERV
CHARLES M. SKAGGS	259229	01/30/98	923-923-4231	142.77	DEC 8-JAN 30, EXP REIMB, J/SERV
CRAIG KOTZ	259230	02/04/98	923-923-4231	155.40	JAN 5-31, EXP REIMB, J/SERV
DAVID A. MURRAY	259232	01/21/98	923-923-4231	131.27	DEC 17-JAN 20, EXP REIMB, J/SERV
FORREST MULLINS	259234	01/23/98	923-923-4231	109.20	JAN 9-22, EXP REIMB, J/SERV
FRANCES JANSEN	259243	02/03/98	923-923-4231	12.04	JAN 1-31, EXP REIMB, J/SERV
GAIL BALDAUF	259244	01/30/98	923-923-4231	36.79	JAN 1-31, EXP REIMB, J/SERV
JOHELL JOHNSON	259278	01/30/98	923-923-4231	40.32	JAN 1-31, EXP REIMB, J/SERV
KURT HUNDL	259285	01/30/98	923-923-4231	123.78	JAN 1-30, EXP REIMB, J/SERV
LINDA BLOOMQUIST	259288	02/02/98	923-923-4231	49.56	JAN 1-FEB 1, EXP REIMB, J/SERV
JUAN J. RIVERA, JR.	259289	01/28/98	923-923-4231	21.28	DEC 16-29, EXP REIMB, JS/ERV
JUAN J. RIVERA, JR.	259290	01/21/98	923-923-4231	134.71	JAN 18-20, EXP REIMB, J/SERV
SABRINA SIMPSON	259384	02/04/98	923-923-4231	344.53	JAN 98, EXP REIMB, J/SERV
STELLA TIETZ	259385	02/02/98	923-923-4231	122.23	JAN 5-29, EXP REIMB, J/SERV
TROY UNGER	259387	01/09/98	923-923-4231	8.12	JAN 9, EXP REIMB, J/SERV
TROY UNGER	259388	12/26/97	923-923-4231	16.80	DEC 26, EXP REIMB, J/SERV
LOIS J. LEONARD	259391	01/30/98	923-923-4231	64.53	JAN 98, EXP REIMB, J/SERV
LOUIS LAVES-NEBB	259392	02/02/98	923-923-4231	117.32	JAN 98, EXP REIMB, J/SERV
LUISA C. LERMA	259393	01/30/98	923-923-4231	33.60	JAN 98, EXP REIMB, J/SERV
MICHAEL LONEY	259395	02/04/98	923-923-4231	63.31	JAN 23-FEB 4, EXP REIMB, J/SESERV
MICHAEL POTTER	259396	01/29/98	923-923-4231	12.88	JAN 98, EXP REIMB, J/SERV
MIKE TRUSSELL	259397	02/02/98	923-923-4231	376.60	JAN 98, EXP REIMB, J/SERV

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Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
RHONDA COX	259399	02/02/98	923-923-4231	165.28	JAN 6-30, EXP REINB, J/SERV

Total 923-COMMUNITY CORRECTIONS ASSISTANCE 97-98	\$ 18,413.23
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Total Fund Expenditures	\$ 18,413.23
Less Fund Discounts	0.00
Less Fund Credits	0.00

Cash Required 923-COMMUNITY CORRECTIONS ASSISTANCE 97-98	\$ 18,413.23
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Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
925-STATE AID ASSIST. 97-98					
GALL'S INC.	259548	01/21/98	925-925-3305	\$ 91.79	INV 401081080001, PO 35380, TX STAR RED & BL
GUS'S DRUG	259536	01/31/98	925-925-3307	23.97	JAN 98, A#005288, B.GARZA, J/SERV
COMMUNITY CORRECTIONS, INC.	259537	01/08/98	925-925-3307	76.13	INV S305, PHARMACY, G.VASQUEZ, J/SERV
COMMUNITY CORRECTIONS, INC.	259538	01/08/98	925-925-3307	11.25	INV S302, C.MOOREHEAD, PHARMACY, J/SERV
GEO HEALTHCARE SYSTEM, INC.	259549	12/10/97	925-925-3307	243.00	INV 81116/308878, PO 35957, FAUSTINO F.GONZA
GEO HEALTHCARE SYSTEM, INC.	259550	12/10/98	925-925-3307	70.00	INV 81116/308890, PO 35957, FAUSTINO F. GONZ
GEORGETOWN MED CNTR	259584	12/09/97	925-925-3307	60.00	DEC 9, A#25583.37, PO 35958, J.PRINGNITZ, J/
GEORGETOWN MED CNTR	259589	12/05/97	925-925-3307	56.00	DEC 5, A#25583.32, PO 35958, J.CASKEY, J/SER
GEORGETOWN MED CNTR	259590	12/08/97	925-925-3307	81.00	DEC 8, A#25583.34, PO 35958, C.WARREN, J/SER
GEORGETOWN MED CNTR	259591	12/09/97	925-925-3307	84.50	DEC 9, A#25583.35, PO 35958, J.BARRON, J/SER
GEORGETOWN MED CNTR	259592	12/09/97	925-925-3307	81.00	DEC 9, A#25583.36, PO 35958, E.PACHICANO, J/
GEORGETOWN MED CNTR	259593	12/10/97	925-925-3307	61.50	DEC 10, A#25583.39, PO 35859, P.WRIGHT, J/SE
GEORGETOWN MED CNTR	259594	12/16/97	925-925-3307	45.00	DEC 16, A#25583.40, PO 35958, D.VEGA, J/SERV
JOHN D. KING, ED.D. PSYCHOLOGI	259602	01/05/98	925-925-3307	425.00	SEP 16, T.STRAPS, PSYCH ASSESSMENT, J/SERV
SOUTHERN CLINIC, P.A.	259647	12/31/97	925-925-3307	8.39	INV 270001, 11-10-97, MARC, J/SERV
JOHN D. KING, ED.D. PSYCHOLOGI	259604	01/21/98	925-925-3317	425.00	JAN 12, P.WRIGHT, PSYCH ASSESSMENT, J/SERV
JOHN HOLBERT	259605	01/15/98	925-925-3317	110.00	DEC 15/JAN 5, D.LOPEZ, PO 35951, COUNSELING,
BOB BARKER COMPANY, INC.	259532	01/13/98	925-925-3318	339.46	INV 2052 RI, PO 36082, BLEACH/DISINF/DET, J/
GRAINGER	259598	12/26/97	925-925-3318	153.60	INV 933-538777-6, PO 36083, CPT SWEEPER/BLT
SOLUTIONS 2000, INC.	258811	02/03/98	925-925-4232	170.00	PO 36608, TRAINING APR 21-22, J/SERV
NATIONAL CRISIS PREVENTION INS	259606	01/28/98	925-925-4232	408.00	INV 81175, PO 36445, PARTICIPANT WORKBOOKS,
PADGETT-THOMPSON - A DIVISION	259609	01/15/98	925-925-4232	139.00	INV 010121306000, PO 36404, A.C.BERRY JR, J/
PADGETT-THOMPSON - A DIVISION	259610	01/15/98	925-925-4232	139.00	INV 010121306001, PO 36404, G.BALDAUF, J/SER

Total 925-STATE AID ASSIST. 97-98

\$ 3,302.59

Total Fund Expenditures

\$ 3,302.59

Less Fund Discounts

0.00

Less Fund Credits

0.00

Cash Required 925-STATE AID ASSIST. 97-98

\$ 3,302.59



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Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
933-PURCH OF JUV JUSTICE ALTERNATIVES					
SUMMER SKY TREATMENT CENTER	259614	12/12/97	933-933-4100	\$ 56.92	PO 35482, RES SERV FOR T. STRAPS, LESS FUNDS
Total 933-PURCH OF JUV JUSTICE ALTERNATIVES				\$ 56.92	
Total Fund Expenditures				\$ 56.92	
Less Fund Discounts				0.00	
Less Fund Credits				0.00	
Cash Required 933-PURCHASE OF JUVENILE JUSTICE ALTERNATIVES				\$ 56.92	

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Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
934-JUV JUST ALT EDUC PROG					
BOYS TOWN NATIONAL RESOURCE &	258930	02/04/98	934-934-3000	\$ 597.00	PO 36646, REG FEES SELF-ESTEEM AND VALUES MA
EAGLE OFFICE PRODUCTS	259540	01/28/98	934-934-3000	853.52	INV 52663, PO 36471, FAX MACH/SHREDDER/FLDRS
EAGLE OFFICE PRODUCTS	259543	09/06/97	934-934-3000	88.53	INV 49770, PO 34453, LESS CH 2684, J/SERV
Total 934-JUV JUST ALT EDUC PROG				\$ 1,539.05	
Total Fund Expenditures				\$ 1,539.05	
Less Fund Discounts				0.00	
Less Fund Credits				0.00	
Cash Required 934-JUV JUST ALT EDUC PROG				\$ 1,539.05	

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Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
946-CARADA TASK FORCE 97-98					
FAYETTE COUNTY AUDITOR	258956	01/13/98	946-946-1100	\$ 2,433.00	DEC 97 SALARY FOR R.RP BLIESE, TASK FORCE
FAYETTE COUNTY AUDITOR	258956	01/13/98	946-946-2010	186.13	DEC 97 SALARY FOR R.RP BLIESE, TASK FORCE
FAYETTE COUNTY AUDITOR	258956	01/13/98	946-946-2020	188.56	DEC 97 SALARY FOR R.RP BLIESE, TASK FORCE
FAYETTE COUNTY AUDITOR	258956	01/13/98	946-946-2030	5.00	DEC 97 SALARY FOR R.RP BLIESE, TASK FORCE
FAYETTE COUNTY AUDITOR	258956	01/13/98	946-946-2050	121.65	DEC 97 SALARY FOR R.RP BLIESE, TASK FORCE
FAYETTE COUNTY AUDITOR	258956	01/13/98	946-946-2060	4.38	DEC 97 SALARY FOR R.RP BLIESE, TASK FORCE
AMERICAN EXPRESS	258809	02/03/98	946-946-3000	45.03	PO 36610, ADIRONDACK CORD/LEVITON COND PHONE,
AMERICAN EXPRESS	258950	01/20/98	946-946-3000	237.72	JAN 20, PO 36487, DBL BOWL/FAUCET/SINK, TASK
ACE LOCKSMITH SERVICE	258981	01/12/98	946-946-3000	252.20	INV 11727, PO 36486, KNOBSET LOCKS/KEYS, TAS
LYNN PEAVEY COMPANY	258982	01/07/98	946-946-3000	18.50	INV 144479, PO 36129, EVIDENCE BAGS, TASK FO
RADIO SHACK	258989	01/08/98	946-946-3000	72.60	INV 250447, PO 34719, DUAL WALL PLG/8PIN OK
WAL-MART #01-0475 (RR)	258997	01/22/98	946-946-3000	351.15	INV 4027804, PO 35230, BATTERIES/8MM TAPE/LY
WILEY'S UNIVERSITY TEXACO	258999	01/22/98	946-946-3000	75.00	INV 10731, TOWING LIC#MU3996 TX, TASK FORCE
WILEY'S UNIVERSITY TEXACO	259000	01/23/98	946-946-3000	85.00	INV 10730, TOWING LIC#M43996 TX, TASK FORCE
LEANNE FISK	259127	02/05/98	946-946-3000	27.47	JAN 30-FEB 4, EXPR EIMB, AUDITOR
DON BUSH	259233	01/28/98	946-946-3000	5.19	JAN 27, EXP REIMB, TASK FORCE
GTE MOBILNET INCORPORATED	259565	01/19/98	946-946-3000	76.51	JAN 98, 461-7041, TASK FORCE
GTE MOBILNET INCORPORATED	259566	01/19/98	946-946-3000	55.18	JAN 98, 517-7121, TASK FORCE
GTE MOBILNET INCORPORATED	259570	01/19/98	946-946-3000	26.86	JAN 98, 217-3721, TASK FORCE
GTE MOBILNET INCORPORATED	259596	01/25/98	946-946-3000	21.47	JAN 98, 217-3723, TASK FORCE
GTE MOBILNET INCORPORATED	259597	01/28/98	946-946-3000	33.32	JAN 98, 940-4794, TASK FORCE
GTE MOBILNET INCORPORATED	259600	01/22/98	946-946-3000	50.96	JAN 98, 217-3722, TASK FORCE
TUELECTRIC	259636	01/23/98	946-946-3000	341.33	JAN 98, A#750-2564-94-6, TASK FORCE
PUBLIC AGENCY TRAINING COUNCIL	259446	01/22/98	946-946-4231	295.00	INV 42537, KINESIC INTERVIEW SEMINAR, TASK F
Total 946-CARADA TASK FORCE 97-98				\$ 5,009.29	
Total Fund Expenditures				\$ 5,009.29	
Less Fund Discounts				0.00	
Less Fund Credits				0.00	
Cash Required 946-CARADA TASK FORCE 97-98				\$ 5,009.29	

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Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description...
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TOTAL Cash Required, ALL FUNDS				\$ 1,832,628.68	

*approved 2-10-98*  
*John C. Dayla*

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Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
409-NON DEPT					
TEXAS COMMERCE BANK NATIONAL	259707	12/16/97	701-409-4100	\$ 370.80	INV L111020, A#WILLI/WIL96CO, COMB TAX/REV C
Total 409-NON DEPT				\$ 370.80	
699-CEDAR PARK ANNEX					
SPENCER GODFREY	259705	01/26/98	701-699-4100	\$ 2,304.00	INV 98-116, PROJECT #96030, PCT #2 ANNEX
LABELS ETC	259408	01/22/98	701-699-5750	300.94	INV 45072, PO 36103, MNROLLS OFF TICKETS/LED
Total 699-CEDAR PARK ANNEX				\$ 2,604.94	
Total Fund Expenditures				\$ 2,975.74	
Less Fund Discounts				0.00	
Less Fund Credits				0.00	
Cash Required 701-1996 CAPITAL PROJECTS FUND				\$ 2,975.74	

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Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
701-TAYLOR ANNEX					
R. GILL & ASSOC.	259704	02/02/98	702-701-4100	\$ 12,375.00	INV 616, SCHEMATICS, DESIGN DEVEL, TAYLOR AN
Total 701-TAYLOR ANNEX				\$ 12,375.00	
705-COUNTY ROAD 272					
BAKER-AICKLEN & ASSOC., INC.	258788	01/12/98	702-705-4100	\$ 1,612.50	INV 13266, PROJ 711-503-10, CR 272 PHS 1-A P
BAKER-AICKLEN & ASSOC., INC.	258789	01/12/98	702-705-4100	2,092.50	INV 13267, PROJ 711-503-11, CR 272 PHS 1-B P
BAKER-AICKLEN & ASSOC., INC.	259090	01/27/98	702-705-4100	5,377.50	INV 13303, PROJ 711-503-11, CR 272, CONTR#97
BAKER-AICKLEN & ASSOC., INC.	259091	01/27/98	702-705-4100	1,845.20	INV 13304, PROJ 711-503-12 CR 272, CONTR#97-
Total 705-COUNTY ROAD 272				\$ 10,927.70	
707-CO RD 101 BRIDGE					
PRE-TEST LABORATORY	258848	01/23/98	702-707-4100	\$ 455.00	INV 80111, JOB#T 7164, FIELD DENSITY TESTS
DAYCO CONSTRUCTION CO., INC.	259104	01/23/98	702-707-5002	13,170.06	INV 2795, WMSON CO LITTLE MUSTANG CREEK
Total 707-CO RD 101 BRIDGE				\$ 13,625.06	
Total Fund Expenditures				\$ 36,927.76	
Less Fund Discounts				0.00	
Less Fund Credits				0.00	
Cash Required 702-JULY 1997 CO ISSUANCE				\$ 36,927.76	

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Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
703					
FULBRIGHT & JAWORSKI	258955	09/02/97	703-703-4100	\$ 12,305.00	SEP 2, A/R#972589, PROFESSIONAL SERVICES, 19
HURFEE ENGINEERING COMPANY	259116	12/31/97	703-703-4100	7,159.00	INV 9712056, PROJ 97074 10 BRUSHEY CREEK ROA
Total 703				\$ 19,464.00	
Total Fund Expenditures				\$ 19,464.00	
Less Fund Discounts				0.00	
Less Fund Credits				0.00	
Cash Required 703-7/97 CAP PROJ - ROADS				\$ 19,464.00	

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Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
704					
FULBRIGHT & JAWORSKI	258955	09/02/97	704-704-4100	\$ 12,305.00	SEP 2, A/R#972589, PROFESSIONAL SERVICES, 19
Total 704				\$ 12,305.00	
Total Fund Expenditures				\$ 12,305.00	
Less Fund Discounts				0.00	
Less Fund Credits				0.00	
Cash Required 704-7/97 CAP PROJ - PARKS				\$ 12,305.00	



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Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
886-WILLIAMSON COUNTY BENEFITS PROGRAM					
LDDS WORLDCOM	259653	01/29/98	885-886-4211	\$ 9.36	JAN 98, A#8770000270, BENEFITS
dba AUSTIN BESTLINE	259689	01/31/98	885-886-4211	7.66	JAN 98, A#6711, BENEFITS
Total 886-WILLIAMSON COUNTY BENEFITS PROGRAM				\$ 17.02	
Total Fund Expenditures				\$ 17.02	
Less Fund Discounts				0.00	
Less Fund Credits				0.00	
Cash Required 885-WMSON CO BENEFITS PROG				\$ 17.02	

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Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
901-VICTIMS ASSISTANCE 97-98					
PAUL A. WOOD	259310	01/30/98	901-901-3000	\$ 28.52	JAN 6 & 19, EXP REIMB, VICT ASST
AIRTOUCH PAGING (PAC TEL)	259483	02/01/98	901-901-3000	39.00	INV H4208132199802, A#H4-208132, PAGER, VICT
Total 901-VICTIMS ASSISTANCE 97-98				\$ 67.52	
Total Fund Expenditures				\$ 67.52	
Less Fund Discounts				0.00	
Less Fund Credits				0.00	
Cash Required 901-VICTIMS ASSISTANCE 97-98				\$ 67.52	

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Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
902-911 ADDRESSING 97-98					
WILLIAMSON CO APPRAISAL DISTRI	258957	01/15/98	902-902-3000	\$ 5.35	OCT-DEC 97, COPIES MADE, 911 ADDRESSING
LDDS WORLDCOM	259646	01/29/98	902-902-4211	8.68	JAN 98, A#8770002229, 911 ADDRESSING
dba AUSTIN BESTLINE	259687	01/31/98	902-902-4211	2.14	JAN 98, A#6735, 911 ADDRESSING
SHANNAH HICKS	259040	01/22/98	902-902-4212	4.33	JAN 12, EXP REIMB, 911 ADDRESSING
EMILY STLUKA	259034	01/22/98	902-902-4231	115.01	JAN 12-21, EXP REIMB, 911 ADDRESSING
SHANNAH HICKS	259040	01/22/98	902-902-4231	9.92	JAN 12, EXP REIMB, 911 ADDRESSING
Total 902-911 ADDRESSING 97-98				\$ 145.43	
Total Fund Expenditures				\$ 145.43	
Less Fund Discounts				0.00	
Less Fund Credits				0.00	
Cash Required 902-911 ADDRESSING 97-98				\$ 145.43	

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Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
385-CO CLK RECORDS					
SHIRLEY MERKORD	259042	01/28/98	385-385-4231	\$ 13.02	JAN 23, EXP REIMB, C/CLERK
TEXAS STATE LIBRARY	258984	12/31/97	385-385-4620	2,121.36	INV DE55, PO 35044, MICROFILMING HIST DOC, C
GOVERNMENT RECORDS SERVICES, I	259335	01/29/98	385-385-4955	1,717.30	INV 19262, ARCHIVAL PRINTS, C/CLK
LANDATA TECHNOLOGIES, INC.	259617	01/30/98	385-385-4955	10,819.65	INV 018674, OFFICIAL PUBLIC RECORDS, C/CLK
Total 385-CO CLK RECORDS				\$ 14,671.33	
Total Fund Expenditures				\$ 14,671.33	
Less Fund Discounts				0.00	
Less Fund Credits				0.00	
Cash Required 385-RCDS MGMT & PRSRV FUND (COUNTY CLERK)				\$ 14,671.33	

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Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
390-RCDS MGMT & PRSRV FUND (COUNTY WIDE)					
PRECISION MICROGRAPHICS	258987	01/14/98	390-390-4550	\$ 385.16	INV 10513, IMAGES FILMED, D/CLK
PRECISION MICROGRAPHICS	259405	01/26/98	390-390-4550	313.31	INV 10520, IMAGES FILMED, D/CLK
Total 390-RCDS MGMT & PRSRV FUND (COUNTY WIDE)				\$ 698.47	
Total Fund Expenditures				\$ 698.47	
Less Fund Discounts				0.00	
Less Fund Credits				0.00	
Cash Required 390-RCDS MGMT & PRSRV FUND (COUNTY WIDE)				\$ 698.47	

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Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
208					
STATE COMPTROLLER	258967	12/31/97	399-208-8000	\$ 6,800.00	MONTH ENDING 12/31/97, FILING FEES
Total 208				\$ 6,800.00	
Total Fund Expenditures				\$ 6,800.00	
Less Fund Discounts				0.00	
Less Fund Credits				0.00	
Cash Required 399-STATE AGENCY FUND				\$ 6,800.00	

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Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
696-CO ATTY HOT CKS					
dba D & L PRINTING	259009	01/13/98	406-696-4999	\$ 590.00	INV 1424, PO 36074, HOT CHK NOTICE/LABELS, C
WAL-MART #1303 (GEORGETOWN)	259023	12/30/97	406-696-4999	51.70	INV 3444688, PAINT/ROLLER/BRUSH, C/ATTY
PEGGY VASQUEZ	259054	12/29/97	406-696-4999	18.99	DEC 19, EXP REIMB, C/ATTY
NATIONSBANK, N.A.	259574	01/24/98	406-696-4999	479.50	JAN 98, A#5342-8807-2700-0458, C/ATTY
Total 696-CO ATTY HOT CKS				\$ 1,140.19	
Total Fund Expenditures				\$ 1,140.19	
Less Fund Discounts				0.00	
Less Fund Credits				0.00	
Cash Required 406-CO ATTY HOT CK FUND				\$ 1,140.19	

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Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
410-S/O DRUG EXP					
TEXAS CAMPER CORRAL, INC.	259269	12/19/97	410-410-3000	\$ 1,584.80	INV 12681, PO 36061, CAMPER CVR/SLIDER WINDO
Total 410-S/O DRUG EXP				\$ 1,584.80	
Total Fund Expenditures				\$ 1,584.80	
Less Fund Discounts				0.00	
Less Fund Credits				0.00	
Cash Required 410-SHF/OFF DRUG FUND				\$ 1,584.80	



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Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
500-STATE JAIL CCA/CONCEPT	258679	01/02/98	503-500-4140	\$ 187,833.75	DEC 97, INMATE BILLING, COLORADO
Total 500-STATE JAIL				\$ 187,833.75	
Total Fund Expenditures				\$ 187,833.75	
Less Fund Discounts				0.00	
Less Fund Credits				0.00	
Cash Required 503-OUT OF STATE INMATE BILLING FUND				\$ 187,833.75	

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Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
311					
PAR 620, LTD	258960	01/12/98	600-311-3000	\$ 263.47	JAN 12, PROPERTY TAX REFUND JUDGEMENT, TAX A
Total 311				\$ 263.47	
600-DEBT SERVICE/COUNTY WIDE					
THE BANK OF NEW YORK TRUST CO.	259699	02/15/98	600-600-6602	\$ 168,382.50	RE:5195 A, WMSON CTY SERIES 1993, GEN OBLIG
THE BANK OF NEW YORK TRUST CO.	259698	02/15/98	600-600-6603	74,955.00	RE:5240 A, WMSON CTY TX SERIES 1998, TX LTD
TEXAS COMMERCE BANK NATIONAL	259702	12/23/97	600-600-6604	795,333.33	DEC 23, WM CO COMB TAX/REV SER 96
Total 600-DEBT SERVICE/COUNTY WIDE				\$ 1,038,670.83	
Total Fund Expenditures				\$ 1,038,934.30	
Less Fund Discounts				0.00	
Less Fund Credits				0.00	
Cash Required 600-DEBT SERVICE FUND				\$ 1,038,934.30	

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Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
Total 512-HEALTH DEPT 102 W. 3RD				\$ 25.08	
513-TAYLOR OFF BLDG					
PFEHNIG'S PRESCRIPTION	258682	01/14/98	100-513-4430	\$ 38.79	JAN 98, 1/2 OF TRASH BILL, TAYLOR ANNEX
CITY OF TAYLOR	259555	01/31/98	100-513-4430	67.22	JAN 98, A#05-2170-01, TAYLOR ANNEX
Total 513-TAYLOR OFF BLDG				\$ 106.01	
514-ANDERSON MILL BLDG					
CITY OF AUSTIN UTILITIES	259682	02/03/98	100-514-4430	\$ 97.91	JAN 98, A#1571-549715-01, ANDERSON MILL TAX
Total 514-ANDERSON MILL BLDG				\$ 97.91	
515-ROUND ROCK OFF BLDG					
FOX SERVICE CO., INC.	258690	01/20/98	100-515-4510	\$ 115.00	INV 218292, PO 36210, SERVICE GAS FURNACE, R
BERRY HARDWARE CO	258697	01/21/98	100-515-4510	52.25	INV 2129482, PO 36211, SNOW ROOF-1 GAL CAN,
BERRY HARDWARE CO	258698	01/21/98	100-515-4510	17.77	INV 2129481, PO 36211, LOPPING SHEAR, RR ANN
BERRY HARDWARE CO	258699	01/15/98	100-515-4510	116.83	INV 2129241, PO 36211, SINK FAUCET/FLOAT GLA
BERRY HARDWARE CO	258708	01/08/98	100-515-4510	10.04	INV 2129004, PO 36211, POP-UP/PAINT PAIL, RR
Total 515-ROUND ROCK OFF BLDG				\$ 311.89	
516-PINE ST ANNEX, GEO					
FOX SERVICE CO., INC.	259225	01/28/98	100-516-4510	\$ 166.36	INV 218956, PO 36212, CHECK AC SYSTEM, DPS
Total 516-PINE ST ANNEX, GEO				\$ 166.36	
517-WMSON CO JAIL					
P & K TRUE VALUE	258694	01/23/98	100-517-4510	\$ 41.39	INV 012301-0003, PO 36213, HEATRS/FANS, JAIL
BERRY HARDWARE CO	258709	01/14/98	100-517-4510	1.95	INV 2129224, PO 36211, NAIL, JAIL
BERRY HARDWARE CO	259194	01/23/98	100-517-4510	35.48	INV 2129617, PO 36211, ALUM KICKPLATE/STIK F
BERRY HARDWARE CO	259195	01/26/98	100-517-4510	148.35	INV 2129683, PO 36211, PAINT, JAIL
BERRY HARDWARE CO	259196	01/26/98	100-517-4510	5.48	INV 2129704, PO 36211, DUPLEX RECPTS, JAIL
Total 517-WMSON CO JAIL				\$ 232.65	
518-COURTS BLDG					
LONE STAR GAS CO	259675	02/03/98	100-518-4430	\$ 334.67	FEB 98, A#04-2-7405-0050-2, J/CENTER
BERRY HARDWARE CO	258703	01/26/98	100-518-4510	15.30	INV 2129677, PO 36211, LAMP/TOOL/NUTS/SCREWS
BERRY HARDWARE CO	258704	01/22/98	100-518-4510	24.60	INV 2129585, PO 36211, SPEC ORDER HAL SOCKET
BERRY HARDWARE CO	258711	01/21/98	100-518-4510	5.76	INV 2129504, PO 36211, CONCRETE MIX, J/CENTE
BERRY HARDWARE CO	258717	01/20/98	100-518-4510	20.78	INV 2129457, PO 36211, PAINT/ROLLER COVER, J
BERRY HARDWARE CO	258718	01/20/98	100-518-4510	19.24	INV 2129454, PO 36211, CHAIN/WASHERS, J/CENT
BERRY HARDWARE CO	258720	01/14/98	100-518-4510	3.77	INV 2129222, PO 36211, VELCRO/MINI-HOOKS, J/
BERRY HARDWARE CO	258721	01/16/98	100-518-4510	54.84	INV 2129290, PO 36211, RAINCOAT/PAINT, J/CEN
AUSTIN ACOUSTICAL MATERIALS, I	259185	01/08/98	100-518-4510	1,191.04	INV 109395, PO 35641, ARM705/755 FISSURED TI
BERRY HARDWARE CO	259187	01/27/98	100-518-4510	0.26	INV 2129765, PO 36211, SCREWS, J/CENTER
BERRY HARDWARE CO	259189	01/22/98	100-518-4510	14.56	INV 2129575, PO 36211, CONNECTOR/SURGE SUPPR
BERRY HARDWARE CO	259201	01/29/98	100-518-4510	25.33	INV 2129850, PO 36211, SURE POP SPRAY HEAD,
BERRY HARDWARE CO	259204	01/30/98	100-518-4510	21.86	INV 2129866, PO 36211, SCREWS/GLOVES, J/CENT
BERRY HARDWARE CO	259207	02/02/98	100-518-4510	52.92	INV 2129926, PO 36530, VALVE DIAPHRAGM/URINA

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Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
BERRY HARDWARE CO	259210	01/28/98	100-518-4510	38.63	INV 2129793, PO 36211, EXT OIL PAINT, J/CENT
BERRY HARDWARE CO	259213	02/03/98	100-518-4510	22.49	INV 2130000, PO 36530, URINAL REPAIR KIT, J/
GRAINGER	259228	01/28/98	100-518-4510	244.50	INV 933-614542-1, PO 36210, DRY CHEM EXT, J/
RICHMOND COMMERCIAL	259231	01/29/98	100-518-4510	1,500.00	INV 147, PO 36402, REPAIR ACOUST CELINGS, J/
Total 518-COURTS BLDG				\$ 3,590.55	
519-LIBERTY HILL ANNEX					
LIBERTY HILL W.S.C.	259571	01/29/98	100-519-4430	\$ 19.30	JAN 98, A#268, LIB HILL ANNEX
PEDERNALES ELECTRIC COOP	259585	12/31/97	100-519-4430	156.19	DEC 97, A#0088-5707-00, LIB HILL ANNEX
Total 519-LIBERTY HILL ANNEX				\$ 175.49	
520-JUVENILE CENTER					
dba ABC SECURITY LOCKSMITHS	259183	01/25/98	100-520-4510	\$ 63.00	INV 6638, PO 36455, HI SECURITY KEYS, J/CENT
Total 520-JUVENILE CENTER				\$ 63.00	
523-TAYLOR TAX OFFICE					
CITY OF TAYLOR	259558	01/31/98	100-523-4430	\$ 31.50	JAN 98, A#03-1940-03, TAYLOR TAX OFFICE
Total 523-TAYLOR TAX OFFICE				\$ 31.50	
524-JP #4 BLDG					
BRITAIN PLUMBING	258683	01/13/98	100-524-4510	\$ 129.43	INV 16097, PO 36214, CRANE W/C-ELONGATED, JP
Total 524-JP #4 BLDG				\$ 129.43	
525-ADULT PROB TAYLOR					
CITY OF TAYLOR	259556	01/31/98	100-525-4430	\$ 36.50	JAN 98, A#03-1970-01, A/PROB TAYLOR
Total 525-ADULT PROB TAYLOR				\$ 36.50	
529-EMS STATION, 305 MLK, GEO					
CITY OF GEORGETOWN	259562	01/29/98	100-529-4430	\$ 289.12	JAN 98, A#12-0385-02, EMS-G'TOWN
Total 529-EMS STATION, 305 MLK, GEO				\$ 289.12	
530-PCT #2 OFFICES					
CITY OF CEDAR PARK	259137	02/03/98	100-530-4430	\$ 2,694.90	OCT-DEC 97, UTILITIES, PCT#2
Total 530-PCT #2 OFFICES				\$ 2,694.90	
532-WMSN COUNTY RADIO TOWER					
PEDERNALES ELECTRIC COOP	259583	12/31/97	100-532-4430	\$ 31.74	DEC 97, A#0088-5715-00, CP-RADIO TOWER
Total 532-WMSN COUNTY RADIO TOWER				\$ 31.74	
533-PRETRIAL SERV/OLD JAIL					
LONE STAR GAS CO	259676	02/03/98	100-533-4430	\$ 265.11	FEB 98, A#04-2-7402-0380-2, PRE-TRIAL
BERRY HARDWARE CO	258695	01/23/98	100-533-4510	24.74	INV 2129640, PO 36211, BUCKET/ROLLERS, PRE-T
BERRY HARDWARE CO	258705	01/27/98	100-533-4510	47.92	INV 2129767, PO 36211, TRAFFIC MARKING SPRAY

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Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
BERRY HARDWARE CO	259199	01/28/98	100-533-4510	2.99	INV 2129800, PO 36211, CONCRETE MIX, PRE-TRI
P & K TRUE VALUE	259237	01/28/98	100-533-4510	10.78	INV 012801-0005, PO 36213, MARKING PAINT/MIS
P & K TRUE VALUE	259238	01/28/98	100-533-4510	5.39	INV 012001-0003, PO 36213, MARKING PAINT, PR
Total 533-PRETRIAL SERV/OLD JAIL				\$ 356.93	
535-EMS TAYLOR 1427 N. MAIN					
CITY OF TAYLOR	259557	01/31/98	100-535-4430	\$ 60.67	JAN 98, A#18-1070-01, EMS-TAYLOR
BERRY HARDWARE CO	258696	01/23/98	100-535-4510	17.66	INV 2129605, PO 36211, SMOKE DET/9V BATTERY,
Total 535-EMS TAYLOR 1427 N. MAIN				\$ 78.33	
536-STATE FIRE MARSHALL 311 MAIN ST.					
LONE STAR GAS CO	259677	02/03/98	100-536-4430	\$ 11.71	FEB 98, A#04-2-7402-0400-1, EMS-G'TOWN
BERRY HARDWARE CO	259190	01/27/98	100-536-4510	2.99	INV 2129758, PO 36211, MISC , EMS-T'TOWN
Total 536-STATE FIRE MARSHALL 311 MAIN ST.				\$ 14.70	
537-COUNTY PARK/HOGG FARM PROP					
PEDERNALES ELECTRIC COOP	259500	12/31/97	100-537-4430	\$ 40.57	DEC 97, A#1280-2930-00, CO PARK
Total 537-COUNTY PARK/HOGG FARM PROP				\$ 40.57	
538-CENTRAL MAINT FACILITY					
LONE STAR GAS CO	258958	02/02/98	100-538-4430	\$ 733.15	JAN 98, A#03-2-7403-2280-1, CENT MAIN FAC
OZARKA NATURAL SPRING WATER	259575	01/16/98	100-538-4430	60.60	INV 08A0013250311, A#0013250311, WATER, CENT
BERRY HARDWARE CO	259215	01/30/98	100-538-4510	4.30	INV 2129872, PO 36211, SWITCH, CENT MAIN FAC
Total 538-CENTRAL MAINT FACILITY				\$ 798.05	
540-EMS					
BLUE RIDGE MEDICAL, INC.	259451	01/22/98	100-540-3200	\$ 122.64	INV 14121, PO 36384, SUPPOSITORIES/EPINEPHRI
BLUE RIDGE MEDICAL, INC.	259453	01/30/98	100-540-3200	87.20	INV 14264, PO 36564, DOPAMINE, EMS
BOUND TREE CORPORATION	259454	01/21/98	100-540-3200	73.00	INV 285560, PO 35995, DIAMOND GRIP GLOVES, E
BOUND TREE CORPORATION	259455	01/16/98	100-540-3200	219.00	INV 284807, PO 35995, DIAMOND GRIP GLOVES, E
BOUND TREE CORPORATION	259456	01/22/98	100-540-3200	219.00	INV 285896, PO 36386, DIAMOND GRIP GLOVES, E
BOUND TREE CORPORATION	259457	01/21/98	100-540-3200	526.76	INV 285700, PO 36386, GLOVES/TOURNIQUET/CHIL
EMERGENCY MEDICAL SUPPLY, INC.	259462	01/21/98	100-540-3200	94.95	INV 178304 001, PO 36001, MEGADUFFLE, EMS
GEO HEALTHCARE SYSTEM, INC.	259475	12/18/97	100-540-3200	16.85	INV 406103/316043, PO 35989, NS 1000CC, EMS
GEO HEALTHCARE SYSTEM, INC.	259478	12/12/97	100-540-3200	100.00	INV 406103/316043, PO 35989, DEC 12, MORPHIN
GEO HEALTHCARE SYSTEM, INC.	259479	11/04/97	100-540-3200	140.00	INV 406103/316043, PO 35430, NOV 4, MORPHINE
HARRIS DENTAL & MEDICAL SUPPLY	259482	01/22/98	100-540-3200	211.00	INV 9882, PO 36381, NON STERILE GAUZE, EMSJ
I-TEC/E.M.S., L.L.P.	259488	01/20/98	100-540-3200	712.50	INV 8378, PO 36385, ADULT MULTI-GRIP HD IMMO
MATRX MEDICAL, INC.	259491	01/27/98	100-540-3200	161.96	INV 597163, PO 35643, PREM SUCTION UNIT/MEDI
MATRX MEDICAL, INC.	259492	01/21/98	100-540-3200	1,962.69	INV 596033, PO 36408, INSTA GLUC/NASAL AIRWA
MATRX MEDICAL, INC.	259493	01/20/98	100-540-3200	1,011.75	INV 595944, PO 36408, ADULT DISP BVM, EMS
SOUTHERN SAFETY SALES, INC.	259503	01/20/98	100-540-3200	5.00	INV 179492, PO 35999, THRESHOLD DISP FACE MA
SOUTHERN SAFETY SALES, INC.	259504	01/26/98	100-540-3200	217.50	INV 179631, PO 35631, SURGICAL TAPE, EMS
SOUTHERN SAFETY SALES, INC.	259505	01/09/98	100-540-3200	229.60	INV 179406, PO 36225, EXTRICATION COLLAR, EN
SOUTHERN SAFETY SALES, INC.	259506	01/07/98	100-540-3200	143.50	INV 179398, PO 36225, EXTRICATION COLLARS, E
SUN BELT MEDICAL SUPPLY	259520	01/20/98	100-540-3200	1,156.00	INV 44014, PO 36407, VENI-GARD, EMS
UNITED MEDICAL SUPPLY CO.	259523	01/22/98	100-540-3200	180.66	INV 753775, PO 36383, VACUTAINER TUBE PLASMA

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UNITED MEDICAL SUPPLY CO.	259524	01/16/98	100-540-3200	28.00	INV 752959, PO 35395, ALCOHOL WIPES, EMS
FUELMAN	259406	01/26/98	100-540-3301	332.19	INV 3031, A#2303050, JAN 19-25, FUEL, EMS
FUELMAN	259407	01/19/98	100-540-3301	296.93	INV 2804, A#2303050, JAN 12-18, FUEL, EMS
MILLER UNIFORM & EMBLEMS, INC.	259495	01/03/98	100-540-3311	151.00	INV 63827, PO 36156, UNIFORMS, EMS
MILLER UNIFORM & EMBLEMS, INC.	259496	01/08/98	100-540-3311	146.00	INV 63846, PO 36330, UNIFORMS, EMS
MILLER UNIFORM & EMBLEMS, INC.	259497	01/19/98	100-540-3311	99.90	INV 65107, PO 35750, UNIFORMS, EMS
SPECIALIZED BILLING & COLLECTI	259508	01/01/98	100-540-4101	915.55	INV 98-28, COLLECTIONS, EMS
SPECIALIZED BILLING & COLLECTI	259509	01/05/98	100-540-4101	1,416.59	INV 98-29, COLLECTIONS, EMS
SPECIALIZED BILLING & COLLECTI	259510	01/07/98	100-540-4101	677.92	INV 98-30, COLLECTIONS, EMS
SPECIALIZED BILLING & COLLECTI	259511	01/09/98	100-540-4101	847.91	INV 98-31, COLLECTIONS, EMS
SPECIALIZED BILLING & COLLECTI	259512	01/12/98	100-540-4101	1,514.98	INV 98-32, COLLECTIONS, EMS
SPECIALIZED BILLING & COLLECTI	259513	01/14/98	100-540-4101	3,185.83	INV 98-33, COLLECTIONS, EMS
SPECIALIZED BILLING & COLLECTI	259514	01/16/98	100-540-4101	1,635.10	INV 98-34, COLLECTIONS, EMS
SPECIALIZED BILLING & COLLECTI	259515	01/20/98	100-540-4101	4,166.96	INV 98-35, COLLECTIONS, EMS
SPECIALIZED BILLING & COLLECTI	259516	01/22/98	100-540-4101	651.68	INV 98-36, COLLECTIONS, EMS
SPECIALIZED BILLING & COLLECTI	259517	01/26/98	100-540-4101	1,969.73	INV 98-37, COLLECTIONS, EMS
SPECIALIZED BILLING & COLLECTI	259518	01/28/98	100-540-4101	1,057.57	INV 98-38, COLLECTIONS, EMS
SPECIALIZED BILLING & COLLECTI	259519	01/30/98	100-540-4101	406.01	INV 98-39, COLLECTIONS, EMS
GTE SOUTHWEST	259463	01/22/98	100-540-4211	118.16	JAN 98, 930-4420, EMS
GTE SOUTHWEST	259474	01/22/98	100-540-4211	306.96	JAN 98, 930-0662, EMS
SOUTHWESTERN BELL	259628	01/23/98	100-540-4211	78.43	JAN 98, 244-9207, EMS
LAERDAL MEDICAL CORPORATION	259489	01/28/98	100-540-4232	562.50	INV 720619, PO 35927, LITTLE ANNE QUAD PACK,
LAERDAL MEDICAL CORPORATION	259490	01/21/98	100-540-4232	796.50	INV 719010, PO 35927, LITTLE JUNIOR QUAD PAC
MATRIX MEDICAL, INC.	259494	01/21/98	100-540-4232	1,236.83	INV 596041, PO 35643, TRAUMA AIR PNTS/DEMAND
PROMEDIIX	259498	01/20/98	100-540-4232	1,552.94	INV 1161210-01, PO 35645, PULSE OXIMETER, EM
SOUTHERN SAFETY SALES, INC.	259502	01/26/98	100-540-4232	309.41	INV 179632, PO 35928, LIL ANNE PACKS, EMS
SOUTHERN SAFETY SALES, INC.	259507	01/20/98	100-540-4232	125.00	INV 179438, PO 35644, EZ REGULARTOR, EMS
DRAEGER MOTOR CO., INC	259459	01/23/98	100-540-4415	100.00	INV 89720, PO 36488, DEDUCTIBLE FOR WARRANTY
HOYT'S AUTO PARTS, INC.	259428	01/29/98	100-540-4541	18.62	INV 268430, TEFLON TAPE, EMS
dba RED DOOR ELECTRONICS	259499	01/20/98	100-540-4541	59.75	INV 10854, HALOGEN FLOOD LIGHT, EMS
dba RED DOOR ELECTRONICS	259501	01/26/98	100-540-4541	44.70	INV 10875, REPLACE D.C. TO SIREN, EMS
TAYLOR FORD SALES, INC.	259521	01/05/98	100-540-4541	125.00	INV 42144, PO 36331, SERVICE TRANSMISSION, E
TAYLOR FORD SALES, INC.	259522	01/13/98	100-540-4541	1,980.64	INV 42243, PO 36227, REPLACE TRANSMISSION, E
HOYT'S AUTO PARTS, INC.	259715	01/12/98	100-540-4541	2.70	INV 267741, MINI LAMP/BRK FLUID, EMS
dba RED DOOR ELECTRONICS	259500	01/23/98	100-540-4548	45.00	INV 10869, REMOTE CELLULAR HEADSET, EMS
dba GEORGETOWN FIRE & SAFETY	259472	01/26/98	100-540-4599	25.00	INV 5743, FIRE EXTINGUISHER RECHARGES, EMS

Total 540-EMS

\$ 34,579.55

## 543-ALT SCHOOL/AUSTIN @ UNIVERSITY

CITY OF GEORGETOWN	259559	01/29/98	100-543-4430	\$ 60.12	JAN 98, A#61-1025-01, ACADEMY
CITY OF GEORGETOWN	259560	01/29/98	100-543-4430	580.82	JAN 98, A#61-1020-01, ACADEMY
LOVE STAR GAS CO	259678	02/03/98	100-543-4430	106.57	FEB 98, A#04-2-7403-2650-2, ACADEMY
BERRY HARDWARE CO	259217	01/30/98	100-543-4510	198.10	INV 2129857, PO 36211, KNICKSET CLOSER, ACAD

Total 543-ALT SCHOOL/AUSTIN @ UNIVERSITY

\$ 944.81

## 545-MAINTENANCE DEPT SHOP

DANKA INDUSTRIES, INC.	258685	01/08/98	100-545-4510	\$ 38.50	INV 1840559, JAN 98 COPIER RENTAL, TAX A/C
BERRY HARDWARE CO	258706	01/27/98	100-545-4510	9.98	INV 2129723, PO 36211, SPRAY PAINT, MAIN SHO
BERRY HARDWARE CO	258707	01/23/98	100-545-4510	17.28	INV 2129627, PO 36211, CONCRETE MIX, MAIN SH
BERRY HARDWARE CO	258710	01/21/98	100-545-4510	20.79	INV 2129483, PO 36211, HEX BAR, MAIN SHOP

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BERRY HARDWARE CO	258713	01/21/98	100-545-4510	8.49	INV 2129523, PO 36211, 2 IN HITCH BALL-CHRM,
BERRY HARDWARE CO	258715	01/26/98	100-545-4510	6.66	INV 2129698, PO 36211, CONCRETE/DROP CLOTH,
BERRY HARDWARE CO	258716	01/26/98	100-545-4510	47.99	INV 2129709, PO 36211, AUGER, MAIN SHOP
BERRY HARDWARE CO	259197	01/28/98	100-545-4510	4.98	INV 2129781, PO 36211, BATTERYS/ADHES NUMBER
LONE STAR GAS CO	259680	02/03/98	100-545-4510	106.17	FEB 98, A#04-2-7402-1495-1, MAINT SHOP
Total 545-MAINTENANCE DEPT SHOP				\$	260.84
546-SHERIFF'S SUBSTATION - AND MILL					
PEDERNALES ELECTRIC COOP	259582	12/31/97	100-546-4430	\$	93.01 DEC 97, A#1359-2332-00, AND MILL SUBSTATION
Total 546-SHERIFF'S SUBSTATION - AND MILL				\$	93.01
551-CONST PCT #1					
R&R UNIFORMS, INC.	259017	12/24/97	100-551-3311	\$	61.58 INV 025-068737, PO 35710, UNIFORM PANTS, CON
GTE MOBILNET INCORPORATED	259595	01/28/98	100-551-4211		12.09 JAN 98, 517-5874, CONST#1
LARRY L. PEREZ	258980	01/08/98	100-551-4541		200.00 INV 010052, PO 36224, REFELCT EMBLEMS, CONST
Total 551-CONST PCT #1				\$	273.67
552-CONST PCT #2					
M. LEE SMITH PUBLISHERS & PRIN	259437	01/20/98	100-552-3900	\$	127.00 INV 4102498-81, SUBSCRIPTION CRIM LAW UPDATE
LDDS WORLDCOM	259641	01/29/98	100-552-4211		4.66 JAN 98, A#1928935, CONST#2
Total 552-CONST PCT #2				\$	131.66
553-CONST PCT #3					
OFFICE FURNITURE DISTRIBUTORS	258985	01/14/98	100-553-3100	\$	48.40 INV 328947-0, PO 36323, HOLD PUNCH/BINDER/ST
KWIK KAR OF GEORGETOWN	259436	01/29/98	100-553-3301		18.95 INV 61114, OIL CHANGE, CONST#3
EXXON CARD SERVICES	259477	01/13/98	100-553-3301		38.93 JAN 98, A#1828054617-01, CONST#3
GTE SOUTHWEST	259601	01/22/98	100-553-4211		94.00 JAN 98, 930-3312, CONST#3
LDDS WORLDCOM	259640	01/29/98	100-553-4211		28.74 JAN 98, A#0760044849, CONST#3
dba AUSTIN BESTLINE	259686	01/31/98	100-553-4211		8.84 JAN 98, A#6739, CONST #3
TEXAS MUNICIPAL POLICE ASSOCIA	258842	02/02/98	100-553-4232		200.00 PO 36565, SEMINAR REGS/E.WHITEHURST/M.WILLIA
CAPCO	259424	02/09/98	100-553-4232		32.00 PO 36756, REG FEE, DEC 97 INTERMED ARREST SE
dba D & L PRINTING	259339	11/07/97	100-553-4350		209.64 INV 259339, PO 35229, NOTICES/DOOR HANGERS,
EVANS, EMAN & BRADY	258814	02/03/98	100-553-4410		50.00 PO 36629, BOND RENEWAL OFF RITENOUR, CONST#3
dba GEORGETOWN TYPEWRITER SERV	259011	01/12/98	100-553-4544		66.50 INV 8448, CLN & SERV TYPEWRITER, CONST#3
G T DISTRIBUTORS, INC.	259064	01/12/98	100-553-4999		738.00 INV 85298, PO 36309, ALLEY WNDW/MASTERCOM, C
MOTOROLA, INC.	258966	12/17/97	100-553-5711		2,222.00 INV 50003229, PO 34817, 2 MOTOROLA 800MGH RA
G T DISTRIBUTORS, INC.	259064	01/12/98	100-553-5711		363.80 INV 85298, PO 36309, ALLEY WNDW/MASTERCOM, C
Total 553-CONST PCT #3				\$	4,119.80
554-CONST PCT #4					
ROY ROGERS OIL, INC.	259603	01/24/98	100-554-3301	\$	9.15 JAN 98, A#31013-00178, CONST#4
AT&T WIRELESS SERVICES	259554	01/24/98	100-554-4211		12.52 INV 1224282, A#530-011479-28,M PAGER, CONST#
WEST PUBLISHING CO	258998	12/30/97	100-554-4232		21.00 INV 48004, PO 36004, A#104-876-228, TX CT RL
MARTY RUBLE	259211	01/26/98	100-554-4232		238.39 JAN 12-16, EXP REIMB, CONST#4
EXPRESS LUBE	258968	01/23/98	100-554-4541		12.00 INV 622, PO 35746, OIL CHANGE, CONST#4
EXPRESS LUBE	258969	10/17/97	100-554-4541		12.00 INV 468, PO 35746, OIL CHANGE, CONST#4
EXPRESS LUBE	258971	11/24/97	100-554-4541		12.00 INV 1827, PO 35746, OIL CHANGE, CONST#4

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EXPRESS LUBE	258974	01/23/98	100-554-4541	10.00	INV 2737, PO 35746, OIL CHANGE, CONST#4
EXPRESS LUBE	258975	01/23/98	100-554-4541	12.00	INV 388, PO 35746, OIL CHANGE, CONST#4
EXPRESS LUBE	259712	12/22/97	100-554-4541	12.00	INV 2829, PO 35746, OIL CHANGE, CONST#4
Total 554-CONST PCT #4				\$ 351.06	
560-CO SHERIFF					
MAPSCO, INC.	258921	01/09/98	100-560-3100	\$ 421.20	INV 12724, PO 36373, AUSTIN STREET GUIDE, SH
FUELMAN	259171	01/26/98	100-560-3301	1,144.22	INV 3032, A#2303190, JAN 19-25, FUEL, SHF
MILLER UNIFORM & EMBLEMS, INC.	258843	01/27/98	100-560-3311	11,036.75	PO 35595, SHIRTS/PANTS, SHF
G T DISTRIBUTORS, INC.	258920	01/20/98	100-560-3311	300.00	INV 85583, PO 35649, BODY ARMOR PANELS, SHF
G T DISTRIBUTORS, INC.	259250	01/08/98	100-560-3311	692.59	INV 85220, PO 36174, WINCHESTER BLANKS, SHF
G T DISTRIBUTORS, INC.	259251	01/19/98	100-560-3311	5,760.00	INV 85523, PO 36174, ABA SERIES 1000 PLUS LE
G T DISTRIBUTORS, INC.	259252	01/30/98	100-560-3311	135.00	INV 85936, PO 35764, BADGES, SHF
G T DISTRIBUTORS, INC.	259253	01/20/98	100-560-3311	370.70	INV 85555, PO 36329, MAP LIGHT, SHF
MILLER UNIFORM & EMBLEMS, INC.	259261	01/21/98	100-560-3311	2,125.00	INV 65134, PO 35893, BROWN JACKETS, SHF
WAL-MART #1303 (GEORGETOWN)	258941	01/09/98	100-560-3530	277.30	INV 3688300, PO 36190, BATTERIES/INST FILM,
DALLAS COMPUTER SERVICES, INC.	259586	12/31/97	100-560-3530	392.50	DEC 97, A#44612, SHF
COUNCIL FOR LAW EDUCATION & RE	259314	01/16/98	100-560-3900	750.00	INV 98065, PO 35705, ELEMENTS OF A CRIME, SH
TLEIUA	259526	02/09/98	100-560-3900	40.00	PO 36770, MEMBERSHIP DUES, SHF
TEXAS CRIMINAL JUSTICE	259527	02/09/98	100-560-3900	30.00	PO 36769, MEMBERSHIP DUES NORA MAXEY, SHF
GTE SOUTHWEST	259467	01/22/98	100-560-4211	36.86	JAN 98, IEM-9911, SHF
AIRTOUCH PAGING (PAC TEL)	259485	02/01/98	100-560-4211	496.24	INV H4208013199802, A#H4-208013, PAGERS, SHF
SOUTHWESTERN BELL	259620	01/19/98	100-560-4211	252.15	JAN 98, 352-7462, SHF
SOUTHWESTERN BELL	259621	01/25/98	100-560-4211	36.73	JAN 98, 246-1155, SHF
SOUTHWESTERN BELL	259624	01/15/98	100-560-4211	29.91	JAN 98, 770-5344, SHF
SOUTHWESTERN BELL	259625	01/15/98	100-560-4211	44.23	JAN 98, 250-9797, SHF
SOUTHWESTERN BELL	259626	01/17/98	100-560-4211	31.62	JAN 98, 331-1988, SHF
SOUTHWESTERN BELL	259627	01/17/98	100-560-4211	31.68	JAN 98, 331-8893, SHF
U.S. POSTAL SERVICE	259525	02/09/98	100-560-4212	2,000.00	PO 36771, POSTAGE METER REFILL, SHF
FEDERAL EXPRESS CORP	259547	01/26/98	100-560-4212	78.00	INV 4-407-97819, A#1913-2222-3, SHF
EDWARD THOMISON	259045	01/26/98	100-560-4231	27.53	JAN 19-23, EXP REIMB, SHF
TERRY DEES	259061	01/28/98	100-560-4231	49.41	JAN 19-23, EXP REIMB, SHF
JERRY WORRELL	259248	02/02/98	100-560-4231	22.00	JAN 22, EXP REIMB, SHF
JOHN CHANDLER	259276	02/02/98	100-560-4231	11.12	JAN 28, EXP REIMB, SHF
TERRY DEES	259386	01/29/98	100-560-4231	11.39	JAN 28, EXP REIMB, SHF
LINDA BUNTE	259390	01/27/98	100-560-4231	175.05	JAN 18-23, EXP REIMB, SHF
RAY KOSCHEL	259398	01/27/98	100-560-4231	126.23	JAN 18-23, EXP REIMB, SHF
RICHARD STAMNITZ	259402	01/27/98	100-560-4231	24.14	JAN 16, EXP REIMB, SHF
PETE HUGHEY	259063	01/26/98	100-560-4232	42.26	JAN 19-23, EXP REIMB, SHF
RESIDENCE INN BY MARRIOTT	259181	02/06/98	100-560-4232	157.94	PO 36731, LODGING FOR S.NEWSOM/ FEB 17-18, S
CAPCO	259318	01/27/98	100-560-4232	300.00	PO 36459, IN-SERVICE TRAINING JAN 19-20, SHF
ROBERTS PRINTING CO., INC	258924	01/22/98	100-560-4350	22.50	INV 2912, PO 36220, 3X5 ABND VEHICLE CARDS,
TEXAS DEPT OF PUBLIC SAFETY	259178	02/06/98	100-560-4350	1,250.00	PO 36721, BOOKS ON TX DRUG/TRAFFIC/CRIMINAL
NOTARY PUBLIC UNDERWRITERS AGE	258931	02/04/98	100-560-4410	92.00	PO 36645, NOTARY PUBLIC - DAVID DENSON, SHF
NOTARY PUBLIC UNDERWRITERS AGE	259180	02/06/98	100-560-4410	92.00	PO 36724, APP FOR NOTARY PUBLIC /L.KRUEGER,
RAYEY CHRYSLER	258923	01/08/98	100-560-4541	50.00	INV 31662, FUEL PUMP, SHF
GLASS WRECKER SERVICE, INC.	259246	12/05/97	100-560-4541	45.00	INV 6 12258, TOWING, LIC 667 458, SHF
GLASS WRECKER SERVICE, INC.	259249	12/10/97	100-560-4541	45.00	INV 6 12276, TOWING, LIC 667458, SHF
QUALITY GLASS & TINT	259267	11/13/97	100-560-4541	50.00	INV 94R, PO 33627, TINT WINDOWS, SHF
ARLITT FARM	258939	01/19/98	100-560-4990	75.00	JAN 19, HAUL 1 EMU FROM LEANDER TO WMCO RODE
CHARLIE THOMAS	258944	01/20/98	100-560-4990	200.00	JAN 20, IMPOUNDING 7 CATTLE FROM DEER PK MID



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BERRY HARDWARE CO.	259303	01/05/98	100-560-4999	3.08	INV 2128820, PO 35970, KEYS/KEY TAG, SHF
BERRY HARDWARE CO.	259304	01/14/98	100-560-4999	17.98	INV 2129211, PO 36184, SQ PNT SHOVEL, SHF
SIGNS UNLIMITED	258937	01/18/98	100-560-5711	620.20	INV 978501, PO 36336, VINYL LETTERS, SHF
G T DISTRIBUTORS, INC.	258919	01/08/98	100-560-5720	1,580.80	INV 85221, PO 36192, SPEC VEST/R&D RECHGBL B
WAL-MART #1303 (GEORGETOWN)	258940	01/21/98	100-560-5720	44.56	INV 3688443, PO 36327, FILE BOX, SHF
B T MILLER OFFICE PRODUCTS	259308	01/23/98	100-560-5790	151.20	INV 45294370, PO 36451, TASK CHAIR, SHF
Total 560-CO SHERIFF				\$ 31,799.07	
562-DPS & ABC GEORGETOWN					
GTE SOUTHWEST	259465	01/16/98	100-562-4211	\$ 34.19	JAN 98, 930-3203, DPS
GTE MOBILNET INCORPORATED	259568	01/22/98	100-562-4211	12.86	JAN 98, 217-6052, DPS
GTE MOBILNET INCORPORATED	259569	01/19/98	100-562-4211	24.58	JAN 98, 217-6051, DPS
SOUTHWESTERN BELL	259630	01/19/98	100-562-4211	29.65	JAN 98, 352-3121, DPS
SOUTHWESTERN BELL	259631	01/19/98	100-562-4211	29.65	JAN 98, 352-6087, DPS
GTE MOBILNET INCORPORATED	259637	01/28/98	100-562-4211	15.52	JAN 98, 217-6054, DPS
LDDS WORLDCOM	259652	01/29/98	100-562-4211	7.07	JAN 98, A#679188, DPS & ABC
LDDS WORLDCOM	259672	01/29/98	100-562-4211	93.11	JAN 98, A#615289, DPS
MOBILECOM	259696	01/29/98	100-562-4211	75.00	INV H0773947B, FEB 98, A#0773947, DPS
MINNIE VASQUEZ	259050	01/21/98	100-562-4231	27.66	JAN 12-13, EXP REIMB, DPS
TUELECTRIC	259633	01/28/98	100-562-4430	13.88	JAN 98, A#427-1279-99-6, DPS
TUELECTRIC	259649	01/28/98	100-562-4430	13.72	JAN 98, A#432-6428-98-6, DPS & ABC
G T DISTRIBUTORS, INC.	259334	12/09/97	100-562-4999	191.40	INV 84346, PO 35744, LAW ENFORCE SUPPLY PORT
Total 562-DPS & ABC GEORGETOWN				\$ 568.29	
564-DPS NORTHWEST					
CRYSTAL R. PIERCE	259200	02/03/98	100-564-4231	\$ 23.65	JAN 5-27, EXP REIMB, DPS
Total 564-DPS NORTHWEST				\$ 23.65	
570-CO JAIL & LAW ENF					
G.E. SIMMONS	259247	01/30/98	100-570-1106	\$ 155.18	JAN 19-21, EXP REIMB, JAIL MAGISTRATES
G.E. SIMMONS	259448	01/30/98	100-570-1106	1,400.00	JAN 19-21 & 24-30, REQ TRAINING & JAIL MAGIS
OFFICE FURNITURE DISTRIBUTORS	259263	01/09/98	100-570-3100	85.31	INV 328627-0, PO 36044, FILE FLDR/MARKERS/NU
OFFICE FURNITURE DISTRIBUTORS	259264	01/07/98	100-570-3100	13.50	INV 328287-0, PO 36044, IDEAL STAMP, JAIL
OFFICE FURNITURE DISTRIBUTORS	259265	01/12/98	100-570-3100	5.69	INV 328748-0, PO 36044, INK STAMP, JAIL
OFFICE FURNITURE DISTRIBUTORS	259266	01/12/98	100-570-3100	1.46	INV 328718-0, PO 36044, STAMP PAD, JAIL
MILLER UNIFORM & EMBLEMS, INC.	258844	01/24/98	100-570-3311	4,961.80	INV 65276, PO 36168, SHIRTS/PANTS/TIES, SHF
CCA/CONCEPT	258831	02/03/98	100-570-3314	70,635.00	JAN 98, INMATE BILLING, TAYLOR
ABL MANAGEMENT, INC.	258929	01/16/98	100-570-3315	6,475.33	INV 15887, JAN 10-16, INMATE MEALS, JAIL
TEXAS CORRECTIONAL INDUSTRIES	258935	01/14/98	100-570-3315	3,000.00	INV 28140, PO 36081, 100 MATTRESSES, JAIL
TEXAS CORRECTIONAL INDUSTRIES	258936	01/22/98	100-570-3315	1,050.00	INV 28490, PO 36085, MATTRESS COVERS, JAIL
ABL MANAGEMENT, INC.	259065	12/26/97	100-570-3315	6,201.27	INV 15881, DEC 20-26, INMATE MEALS, JAIL
SUSAN HILL ZINGERY	259191	02/04/98	100-570-3315	500.00	NOV 28-DEC 16, NURSING SERVICES, JAIL
SUSAN HILL ZINGERY	259192	02/04/98	100-570-3315	83.00	JAN 3, NURSING SERVICES, JAIL
ABL MANAGEMENT, INC.	259236	01/23/98	100-570-3315	6,463.13	INV 15889, JAN 17-23, INMATE MEALS, JAIL
GULF COAST PAPER COMPANY	259254	01/15/98	100-570-3315	368.00	INV 337799, PO 35662, CASH BOUQ SOAP, JAIL
GULF COAST PAPER COMPANY	259255	12/30/97	100-570-3315	2,153.30	INV 336920, PO 36089, DETERGENT/BLCH/BAR SOA
ICS SUPPLYING JAILS &	259259	12/29/97	100-570-3315	703.86	INV 66054, PO 36084, WOOL BLANKETS/TOWELS, J
ICS SUPPLYING JAILS &	259260	12/31/97	100-570-3315	264.65	INV 66167, PO 36084, WOOL BLANKETS, JAIL
GEO HEALTHCARE SYSTEM, INC.	258724	01/04/98	100-570-3316	342.10	INV 94961/312869, JEREMY RILEY, JAIL

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GEO HEALTHCARE SYSTEM, INC.	258725	01/04/98	100-570-3316	65.00	INV 94961/312620, JEREMY RILEY, JAIL
GEO HEALTHCARE SYSTEM, INC.	258726	01/04/98	100-570-3316	70.00	INV 94961/312648, JEREMY RILEY, JAIL
GEO HEALTHCARE SYSTEM, INC.	258727	01/01/98	100-570-3316	38.00	INV 94888/312159, TINA HARRYMAN, JAIL
GEO HEALTHCARE SYSTEM, INC.	258728	01/01/98	100-570-3316	56.00	INV 94888/312165, TINA HARRYMAN, JAIL
GEO HEALTHCARE SYSTEM, INC.	258729	12/31/97	100-570-3316	204.58	INV 94883/312132, KALENA WINSTON, JAIL
GEO HEALTHCARE SYSTEM, INC.	258730	12/31/97	100-570-3316	102.00	INV 94883/312136, KALENA WINSTON, JAIL
GEO HEALTHCARE SYSTEM, INC.	258731	12/26/97	100-570-3316	199.97	INV 94750/311284, SAMRA ALDRIDGE, JAIL
GEO HEALTHCARE SYSTEM, INC.	258732	12/27/97	100-570-3316	70.00	INV 94772/311431, ANTHONY JAWOR, JAIL
GEO HEALTHCARE SYSTEM, INC.	258733	12/27/97	100-570-3316	179.87	INV 94772/311413, ANTHONY JAWOR, JAIL
GEO HEALTHCARE SYSTEM, INC.	258734	12/24/97	100-570-3316	94.00	INV 94714/311115, MELISSA BELL, JAIL
GEO HEALTHCARE SYSTEM, INC.	258735	01/07/98	100-570-3316	139.10	INV 91666/313145, JESSE BARRERA, JAIL
GEO HEALTHCARE SYSTEM, INC.	258736	01/07/98	100-570-3316	97.00	INV 91666/313159, JESSE BARRERA, JAIL
GEO HEALTHCARE SYSTEM, INC.	258737	01/08/98	100-570-3316	846.00	INV 95052/313255, MADLYN BRANDT, JAIL
GEO HEALTHCARE SYSTEM, INC.	258738	01/08/98	100-570-3316	70.00	INV 95052/313261, MADLYN BRANDT, JAIL
GEO HEALTHCARE SYSTEM, INC.	258739	01/07/98	100-570-3316	56.00	INV 94782/313172, DAVID CALDERON, JAIL
GEO HEALTHCARE SYSTEM, INC.	258740	01/07/98	100-570-3316	38.00	INV 94782/313170, DAVID B CALDERON JR, JAIL
GEO HEALTHCARE SYSTEM, INC.	258741	12/27/97	100-570-3316	127.44	INV 94782/311474, DAVID B CALDERON JR, JAIL
GEO HEALTHCARE SYSTEM, INC.	258742	12/27/97	100-570-3316	29.00	INV 94782/311481, DAVID B CALDERON JR, JAIL
GEO HEALTHCARE SYSTEM, INC.	258743	01/07/98	100-570-3316	211.00	INV 95041/313175, CHRIS GOLDSTEIN, JAIL
GEO HEALTHCARE SYSTEM, INC.	258744	01/07/98	100-570-3316	70.00	INV 95041/313194, CHRIS GOLDSTEIN, JAIL
GEO HEALTHCARE SYSTEM, INC.	258745	01/08/98	100-570-3316	95.00	INV 95072/313341, EMMITT JACKSON, JAIL
GEO HEALTHCARE SYSTEM, INC.	258746	01/08/98	100-570-3316	70.00	INV 95072/313349, EMMITT JACKSON, JAIL
GEO HEALTHCARE SYSTEM, INC.	258747	01/08/98	100-570-3316	388.30	INV 95072/313571, EMMITT JACKSON, JAIL
SOUTHERN SAFETY SALES, INC.	258938	11/20/97	100-570-3316	112.13	INV 177858, PO 35287, SPONGES/GAUZE/SHPS CON
WAL-MART #1303 (GEORGETOWN)	258942	12/30/97	100-570-3316	221.26	INV 3444698, PO 35724, EQUATE PLUS, JAIL
WAL-MART #1303 (GEORGETOWN)	258943	12/04/97	100-570-3316	169.60	INV 3507903, PO 35724, ACE BANDG/MED SUPPLIE
AMERICAN MEDICAL EQUIPMENT	259298	01/14/98	100-570-3316	20.00	OCT 13, ETANK REFILL, JAIL
AUSTIN ORAL & MAXILLOFACIAL SU	259299	01/14/98	100-570-3316	176.00	INV 73003/176633, JEFF PETTIT, JAIL
AUSTIN PATHOLOGY ASSOC.	259300	12/05/97	100-570-3316	57.50	INV 7308044APG, ROSIE SCOTT, JAIL
AUSTIN PATHOLOGY ASSOC.	259301	12/02/97	100-570-3316	50.00	INV 7307351APG, NINA K MOORE, JAIL
AUSTIN PATHOLOGY ASSOC.	259302	12/01/97	100-570-3316	46.95	INV 7307351APG, NINA K MOORE, JAIL
CENTRAL TEXAS RAD ASSOC, P.A.	259309	12/15/97	100-570-3316	31.00	INV CT6-5186-1, JESUS SALAZAR, JAIL
CENTRAL TEXAS RAD ASSOC, P.A.	259311	12/15/97	100-570-3316	31.00	INV CT6-5184-1, ROGELIO TORRES, JAIL
CENTRAL TEXAS RAD ASSOC, P.A.	259312	12/15/97	100-570-3316	31.00	INV CT6-5181-1, BERNANDO HERNANDEZ, JAIL
CENTRAL TEXAS RAD ASSOC, P.A.	259313	12/30/97	100-570-3316	31.00	INV CT6-5287-1, DARRELL FORD, JAIL
E.N. MCLEOD, JR. D.D.S.	259316	01/14/98	100-570-3316	125.00	INV 17777, BRIAN GOVER, JAIL
E.N. MCLEOD, JR. D.D.S.	259317	01/14/98	100-570-3316	125.00	INV 17778, DAVID TOMEI, JAIL
GULF COAST PAPER COMPANY	259256	12/30/97	100-570-3318	1,458.61	INV 336921, PO 36092, SPRAY BTLS/DEO SPRY/GL
GULF COAST PAPER COMPANY	259257	01/08/98	100-570-3318	212.90	INV 337461, PO 36092, CAUTION FLR SIGN, JAIL
GULF COAST PAPER COMPANY	259258	01/02/98	100-570-3318	47.40	INV 337068, PO 36092, HANDLE, JAIL
OFFICE FURNITURE DISTRIBUTORS	258922	01/15/98	100-570-3321	241.03	INV 329211-0, PO 36371, COLOR PRINT FILM, JA
OFFICE FURNITURE DISTRIBUTORS	259262	01/21/98	100-570-3321	131.47	INV 329665-0, PO 36044, COLOR PRINT FILM, JA
VAUGHN MCWILLIAMS	259044	01/27/98	100-570-4231	4.00	JAN 26, EXP REIMB, SHF
LARRY ANIKA	259062	01/20/98	100-570-4231	124.81	JAN 14-15, EXP REIMB, SHF
ALBERT CABRERA	259219	02/02/98	100-570-4231	7.69	JAN 30, EXP REIMB, SHF
ALLAN SMITH	259221	02/02/98	100-570-4231	7.69	JAN 30, EXP REIMB, J/SERV
JOHN CHANDLER	259277	02/02/98	100-570-4231	41.68	JAN 19-23, EXP REIMB, SHF
KATHLEEN POKLUDA	259283	01/27/98	100-570-4231	15.90	JLAN 15-26, EXP REIMB, SHF
LARRY ANIKA	259286	01/29/98	100-570-4231	3.78	JAN 27, EXP REIMB, SHF
VAUGHN MCWILLIAMS	259389	02/02/98	100-570-4231	7.29	JAN 30, EXP REIMB, JAIL
RICHARD STANNITZ	259401	01/27/98	100-570-4231	7.57	JAN 27, EXP REIMB, JAIL
RICHARD STANNITZ	259403	02/04/98	100-570-4231	27.30	FEB 3, EXP REIMB, JAIL

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RICK PENA	259404	02/03/98	100-570-4231	10.64	JAN 31, EXP REIMB, JAIL
BRETT ROBINSON	259431	02/02/98	100-570-4231	5.29	JAN 30, EXP REIMB, KSHF
dba D & L PRINTING	259315	01/29/98	100-570-4350	541.20	INV 1464, PO 36190, ARREST REPORTS, JAIL
RICHARD CONNELL, PH.D.	259268	01/31/98	100-570-4705	240.00	INV 002, JAN 97, PREEMPLOYMENT EVALUATIONS,
ALFRED R. DOOLEY, ED.D.	259271	10/09/97	100-570-4705	115.00	OCT 9, HEAG000, GARY W HEADRICK, JAIL
ALFRED R. DOOLEY, ED.D.	259272	10/09/97	100-570-4705	115.00	OCT 9, WILJA000, JAMES M WILLIAMS, JAIL
ALFRED R. DOOLEY, ED.D.	259273	10/08/97	100-570-4705	115.00	OCT 9, PALGRO00, GREGORY PALM, JAIL
ALFRED R. DOOLEY, ED.D.	259292	10/08/97	100-570-4705	115.00	OCT 8, METJR000, TAYLOR W METCALFE JR, JAIL
ALFRED R. DOOLEY, ED.D.	259293	10/07/97	100-570-4705	115.00	OCT 7, FLITA000, TAYNA FLINCHUM, JAIL
ALFRED R. DOOLEY, ED.D.	259294	10/15/97	100-570-4705	115.00	OCT 15, BARJA000, JAMES BARR, JAIL
ALFRED R. DOOLEY, ED.D.	259295	10/15/97	100-570-4705	115.00	OCT 15, MARCH000, CHAD MAREK, JAIL
ALFRED R. DOOLEY, ED.D.	259296	10/15/97	100-570-4705	115.00	OCT 15, WILJE000, JEFFREY WILLIAMS, JAIL
ALFRED R. DOOLEY, ED.D.	259297	11/12/97	100-570-4705	1,380.00	NOV 12-DEC 2/1997, PSYCHOLOGICAL TESTING, JA
BERRY HARDWARE CO.	259305	01/14/98	100-570-4999	32.97	INV 2129215, PO 36144, CONVY HAND TRUCK, JAI
BERRY HARDWARE CO.	259306	01/13/98	100-570-4999	13.49	INV 2129159, PO 36144, KILZ PRIMER, JAIL
BERRY HARDWARE CO.	259307	01/13/98	100-570-4999	3.97	INV 2129142, PO 36144, LESS CM 2129142, JAIL
Total 570-CO JAIL & LAW ENF				\$	114,893.04
576-JUVENILE SERVICES					
A WORLD FOR CHILDREN	259529	01/26/98	100-576-3310	\$ 2,561.84	DEC 97, PO 35945, SERVICE FOR BEN HALL, J/SE
CONCHO VALLEY HOME	259539	01/28/98	100-576-3310	1,800.48	PO 35943, DEC 97 RES SERVICES, K.GOODROW, J/
GULF COAST TRADE CENTER	259581	12/31/97	100-576-3310	2,561.84	DEC 97, PO 36008, RES SERV FOR W.ADKINS, J/S
SOUTHWEST MENTAL HEALTH CENTER	259612	01/13/98	100-576-3310	2,990.40	NOV 97, PO 35486, RES SERV B.GUZMAN, J/SERV
WILLIAMSON COUNTY & CITIES HEA	259176	02/06/98	100-576-4999	250.00	PO 36719, PERMIT APP FOOD ESTB/CHILD CARE, J
ANNA FARREN	259226	01/30/98	100-576-4999	15.00	JAN 1-30, EXP REIMB, J/SERV
Total 576-JUVENILE SERVICES				\$	10,179.56
581-9-1-1 COMMUNICATIONS					
GENIVA SIMPSON	259245	01/29/98	100-581-4211	\$ 57.40	JAN 98, PHONE REIMB, 911 COMM
DEBORAH K. HAYDEN	259235	02/02/98	100-581-4231	61.22	JAN 26-28, EXP REIMB, 911 COMM
MINOLTA CORPORATION	259412	01/24/98	100-581-4500	190.57	INV 8012433082, SER #3157237, DEC 97, COPIER
Total 581-9-1-1 COMMUNICATIONS				\$	309.19
630-HEALTH DIST					
AT&T	259552	01/15/98	100-630-4211	\$ 9.09	JAN 98, A#057-774-7590-001, 352-5201, H/DEPT
GTE SOUTHWEST	259587	01/22/98	100-630-4211	607.28	JAN 98, 930-3109, H/DEPT
SOUTHWESTERN BELL	259588	01/19/98	100-630-4211	306.49	JAN 98, 918-1001, H/DEPT
SOUTHWESTERN BELL	259619	01/19/98	100-630-4211	441.09	JAN 98, 352-5201, H/DEPT
LDDS WORLDCOM	259642	01/29/98	100-630-4211	90.01	JAN 98, A#679184, H/DEPT
UNIV. OF TEXAS MEDICAL BRANCH	259409	01/08/98	100-630-4906	4,029.23	DEC 97, A#37237237237213, H/DEPT
Total 630-HEALTH DIST				\$	5,483.19
640-PUBLIC ASSISTANCE					
EAST WILLIAMSON COUNTY MENTAL	259703	01/20/98	100-640-4701	\$ 7,000.00	97-98 BUDGET ALLOCATION
WILLIAMSON CO HUMANE SOC	259648	02/09/98	100-640-4991	1,935.00	JAN 98, SHELTERING CONTRACT
Total 640-PUBLIC ASSISTANCE				\$	8,935.00

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665-EXTENSION SERVICE					
GTE SOUTHWEST	259452	01/22/98	100-665-4211	\$ 404.45	JAN 98, 930-4400, EXT SERV
RON LEPS	259056	01/22/98	100-665-4232	4.41	JAN 16, EXP REIMB, EXT SERV
RON LEPS	259058	01/22/98	100-665-4232	24.92	JAN 20-21, EXP REIMB, EXT SERV
DANKA INDUSTRIES, INC.	259001	01/08/98	100-665-4500	16.50	INV 1840532, JAN 98, COPIER RENTAL, EXT SERV
DANKA INDUSTRIES, INC.	259002	01/08/98	100-665-4500	65.90	INV 1840540, JAN 98 COPIER RENTAL, EXT SERV
Total 665-EXTENSION SERVICE				\$ 516.18	
690-EMS ADMIN					
CITY OF GEORGETOWN	259563	01/29/98	100-690-4430	\$ 200.28	JAN 98, A#12-0304-01, EMS-ADMIN
Total 690-EMS ADMIN				\$ 200.28	
Total Fund Expenditures				\$ 335,558.13	
Less Fund Discounts				0.00	
Less Fund Credits				0.00	
Cash Required 100-GENERAL FUND				\$ 335,558.13	

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Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
208					
STATE COMPTROLLER	259425	02/09/98	200-208-0000	\$ 1.57	JAN 98 SALES TAX
Total 208				\$ 1.57	
210-UNIFIED SYSTEM					
AUSTIN BUSINESS COMPUTERS, INC	258787	01/21/98	200-210-3100	\$ 73.90	INV 48119, PO 36341, 24' COATED BOND ROLL, U
WAL-MART #1303 (GEORGETOWN)	258805	01/26/98	200-210-3100	9.60	INV 3688282, PO 36254, WM SALES BOO/RENUZIT,
WAL-MART #1303 (GEORGETOWN)	258806	01/22/98	200-210-3100	7.68	INV 3688457, WM SALES BOOKS, URS
GRAINGER	258829	01/08/98	200-210-3102	104.11	INV 933-560471-7, PO 34970, HI NOISE EAR MUF
SMITH MUNICIPAL SUPPLIES	258851	01/23/98	200-210-3102	308.67	INV 961772, PO 35322, WARNING LIGHT, URS
FASTENAL COMPANY, INC.	259109	01/23/98	200-210-3102	257.00	INV ASTX22169, PO 36340, RAINCOATS/BACKSHOVE
BOBBY JENNINGS	258791	01/13/98	200-210-3301	12.96	INV 83502, PO 36289, CHAINS/OIL/FUEL CAN, UR
TRIPLE S PETROLEUM	258875	01/12/98	200-210-3301	1,811.18	INV 45121, PO 36072, LEAD FREE/DIESEL, URS
TRIPLE S PETROLEUM	258876	01/22/98	200-210-3301	1,562.63	INV 45299, PO 36252, LEAD FREE/DIESEL, URS
TRIPLE S PETROLEUM	258877	01/16/98	200-210-3301	116.28	INV 45130, PO 36252, DIESEL, URS
TRIPLE S PETROLEUM	258878	01/16/98	200-210-3301	1,667.52	INV 45219, PO 36252, LEAD FREE/DIESEL, URS
TRIPLE S PETROLEUM	258879	01/16/98	200-210-3301	5,608.20	INV 45704, PO 36252, DIESEL/LEAD FREE, URS
TRIPLE S PETROLEUM	258880	01/05/98	200-210-3301	5,701.08	INV 45401, PO 36252, DIESEL/LEAD FREE, URS
AUS-TEX SERVICE STATION EQUIPM	259089	01/26/98	200-210-3301	225.68	INV 103463, PO 35106, FILTERS, URS
BOBBY JENNINGS	259092	01/05/98	200-210-3301	5.04	INV 83339, PO 36234, SHARPEN CHAINS/ENGINE O
BOBBY JENNINGS	259100	01/30/98	200-210-3301	12.00	INV 83956, PO 36484, BAR OIL/MIX, URS
TRIPLE S PETROLEUM	259152	01/27/98	200-210-3301	1,049.90	INV 45142, PO 36252, DIESEL/LEAD FREE, URS
TRIPLE S PETROLEUM	259153	01/27/98	200-210-3301	1,068.30	INV 45144, PO 36252, DIESEL, URS
RICARDO SALAIZ	259400	01/28/98	200-210-3301	5.07	JAN 27, EXP REIMB, URS
CAMPBELL INDUSTRIES, INC.	258792	12/31/97	200-210-3542	82.48	INV 0018989-IN, PO 36272, STRIPING MAINT, UR
KOCH MATERIALS COMPANY	258776	01/13/98	200-210-3550	97.78	INV 159450, PO 35823, HFRS-2, URS
KOCH MATERIALS COMPANY	258777	01/20/98	200-210-3550	2,779.78	INV 160136, PO 35801, SS-1, URS
VULCAN MATERIALS CO	258801	01/19/98	200-210-3550	1,524.83	INV 465449, PO 35803, LRA PREMIX, URS
VULCAN MATERIALS CO	258802	01/19/98	200-210-3550	3,307.07	INV 465447, PO 36135, LRA PREMIX, URS
VULCAN MATERIALS CO	258803	01/19/98	200-210-3550	3,262.70	INV 465448, PO 36277, LRA PREMIX, URS
VULCAN MATERIALS CO	258804	01/08/98	200-210-3550	2,441.80	INV 463475, PO 35802, LRA PREMIX, URS
CAPITOL AGGREGATES - AUSTIN	259101	01/21/98	200-210-3550	793.44	INV A-11374, PO 35938, HM TYPE D, URS
CAPITOL AGGREGATES - AUSTIN	259102	01/21/98	200-210-3550	983.25	INV A-11373, PO 35938, HM TYPE D, URS
VULCAN MATERIALS CO	259154	01/26/98	200-210-3550	1,581.45	INV 466957, PO 36134, LRA PREMIX, URS
VULCAN MATERIALS CO	259155	01/26/98	200-210-3550	3,286.86	INV 466956, PO 36277, LRA PREMIX, URS
VULCAN MATERIALS CO	259156	01/26/98	200-210-3550	1,602.72	INV 466955, PO 36135, LRA PREMIX, URS
GEORGETOWN TRANSPORTATION, INC	258771	01/19/98	200-210-3551	3,488.43	INV 20316, PO 36133, HAULING, URS
GEORGETOWN TRANSPORTATION, INC	258823	01/12/98	200-210-3551	3,315.31	INV 20263, PO 36133, HAULING, URS
TEXAS CRUSHED STONE CO	258867	01/13/98	200-210-3551	3,378.65	INV 701685, PO 36136, BASE, URS
TEXAS CRUSHED STONE CO	258868	01/12/98	200-210-3551	5,051.97	INV 701507, PO 36136, BASE, URS
TEXAS CRUSHED STONE CO	258869	01/22/98	200-210-3551	3,559.82	INV 703102, PO 36415, BASE, URS
TEXAS CRUSHED STONE CO	258870	01/23/98	200-210-3551	3,784.00	INV 703282, PO 36415, BASE, URS
TEXAS CRUSHED STONE CO	258871	01/12/98	200-210-3551	90.29	INV 701508, PO 35901, BASE, URS
GABRIEL FARMS	259111	01/27/98	200-210-3551	4,367.64	INV 35358, PO 35358, 169 LOADS, URS
GEORGETOWN TRANSPORTATION, INC	259112	01/26/98	200-210-3551	860.88	INV 20367, PO 36292 & 36419, HAULING, URS
GEORGETOWN TRANSPORTATION, INC	259112	01/26/98	200-210-3551	2,340.00	INV 20367, PO 36292 & 36419, HAULING, URS
GEORGETOWN TRANSPORTATION, INC	259113	01/26/98	200-210-3551	809.61	INV 20366, PO 36291, HAULING, URS
GEORGETOWN TRANSPORTATION, INC	259114	01/26/98	200-210-3551	6,484.07	INV 20368, PO 36416, HAULING, URS
TEXAS CRUSHED STONE CO	259142	01/26/98	200-210-3551	2,382.80	INV 703482, PO 36415, BASE, URS
TEXAS CRUSHED STONE CO	259143	01/27/98	200-210-3551	3,006.49	INV 703670, PO 36415, BASE, URS

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TAYLOR BUILDERS SUPPLY INC.	258857	01/14/98	200-210-3552	16.64	INV B 206, PO 36245, 8-PCS STRIP, URS
TRANSIT MIX	258872	01/09/98	200-210-3552	290.68	INV 4002014, PO 36251, CONCRETE, URS
TRANSIT MIX	258873	01/08/98	200-210-3552	919.00	INV 4001942, PO 36251, CONCRETE, URS
TRANSIT MIX	258874	01/07/98	200-210-3552	459.50	INV 4001886, PO 36251, CONCRETE, URS
GRANGER LUMBER COMPANY	259134	01/26/98	200-210-3552	19.85	INV 2617, PO 36229, CEMENT, URS
SUNBELT FASTENERS	259138	01/30/98	200-210-3552	163.20	INV 21282, PO 36478, WEDGE ANCHOR, URS
TRANSIT MIX	259145	01/21/98	200-210-3552	459.50	INV 4002865, PO 36251, 3000 PSI, URS
TRANSIT MIX	259146	01/22/98	200-210-3552	919.00	INV 4002947, PO 36251, 3000 PSI, URS
TRANSIT MIX	259147	01/23/98	200-210-3552	459.50	INV 4003033, PO 36251, 3000 PSI, URS
TRANSIT MIX	259149	01/13/98	200-210-3552	459.50	INV 4002304, PO 36251, 3000 PSI, URS
TRANSIT MIX	259150	01/14/98	200-210-3552	229.75	INV 4002380, PO 36251, 3000 PSI, URS
FASTENAL COMPANY, INC.	258767	01/09/98	200-210-3553	368.76	INV ASTX21962, PO 36287, BARRICADE LIGHT/LAN
IMAGERY GRAPHIC SYSTMS, INC.	258773	01/16/98	200-210-3553	2,229.15	INV 9768, PO 36293, 200 YD WHITE REFLECTIV,
SMITH MUNICIPAL SUPPLIES	258850	01/21/98	200-210-3553	123.70	INV 961755, PO 35907, BATTERIES, URS
TAYLOR BUILDERS SUPPLY INC.	258855	01/05/98	200-210-3553	40.80	INV B 032, PO 36245, 2X10'S, URS
FASTENAL COMPANY, INC.	259110	01/21/98	200-210-3553	626.86	INV ASTX22141, PO 36369, BARRICADE LIGHTS/BA
IMAGERY GRAPHIC SYSTMS, INC.	259115	01/23/98	200-210-3553	129.05	INV 9802, PO 36342, HIGH TACK APP TAPE, URS
GRANGER LUMBER COMPANY	258827	01/20/98	200-210-3555	23.30	INV 2615, PO 36229, POST INSULATORS/WIRE, UR
CONTECH CONSTRUCTION PRODUCTS,	258796	01/09/98	200-210-3558	212.07	INV 56-01-0033, PO 000688L, GALV PIPE/6"HUGG
AMERICAN FENCE SUPPLY CO	259084	01/28/98	200-210-3558	200.00	INV 0003-67406, PO 36257, 20' CULVERT, URS
GRANGER LUMBER COMPANY	258828	01/21/98	200-210-3599	7.25	INV 2616, PO 36229, MAIL BOX, URS
DWIGHT C. RUSSELL ASSOCIATES	258766	01/20/98	200-210-4100	5,956.41	INV 980106, PROJ 80265, GRANGER LPST NO.1125
dba D & L PRINTING	258799	01/09/98	200-210-4100	75.00	INV 2-3629, PO 000609L, BLUELINES/VELLUMS, U
STEEGER & BIZZELL, INC.	259131	01/26/98	200-210-4100	4,512.95	INV 801087, PROJ #13528, ANALYSIS OF DRAINAG
DIXON LAND SURVEYING	258800	01/09/98	200-210-4150	3,500.00	INV 4801A, PO 35320, 3500' OF ROW ON 279, UR
DIXON LAND SURVEYING	258801	01/14/98	200-210-4150	6,500.00	INV 4801B, PO 35320, 5100' OF ROW ON 279, UR
TRINITY ENGINEERING	259144	01/26/98	200-210-4160	1,250.00	INV T-1315, PO 36110, 1.00 TRIAXIAL CLASSIFI
LINKS COMMUNICATINS, INC.	258778	01/22/98	200-210-4211	60.00	INV 1184, PO 36414, TELEPHONE RECEIVER, URS
GTE SOUTHWEST	259469	01/22/98	200-210-4211	395.90	JAN 98, 930-3330, URS
dba AUSTIN BESTLINE	259693	01/31/98	200-210-4211	26.57	JAN 98, A#6724, URS
TEEX	258866	01/12/98	200-210-4232	3,400.00	INV 7042694, PO 36476, EQUIP MAINT & SAFETY,
LEE GARRETT	259207	01/30/98	200-210-4232	9.51	JAN 27, EXP REIMB, URS
LIBERTY HILL W.S.C.	259572	01/29/98	200-210-4430	16.08	JAN 98, A#34, URS
LONE STAR GAS CO	259573	01/27/98	200-210-4430	102.73	JAN 98, A#20-2-4312-5760-1, URS
PEDERNALES ELECTRIC COOP	259579	12/31/97	200-210-4430	42.20	DEC 97, A#0088-5616-00, URS
TUELECTRIC	259635	01/27/98	200-210-4430	66.12	JAN 98, A#281-1891-99-9, URS
CITY OF GRANGER	259659	01/23/98	200-210-4430	61.86	JAN 98, A#01-0628-1000, URS
CITY OF TAYLOR	259660	01/31/98	200-210-4430	20.85	JAN 98, A#22-0160-01, URS
CHISHOLM TRAIL WATER SUPPLY CO	259662	01/28/98	200-210-4430	38.17	JAN 98, A#50008071, URS
CITY OF AUSTIN	258723	01/02/98	200-210-4500	394.14	DEC 97, INV 600-0269434, MAIN OF TRAFFIC SIG
ANDERSON HILL MUD	258719	01/15/98	200-210-4530	35.00	DEC 15-JAN 15, MAIN OF MEDIANS, URS
JEZEK AUTOMOTIVE SUPPLY	258775	01/21/98	200-210-4540	26.22	INV 97031, PO 36235, MISC PARTS, URS
HOTSY CARLSON EQUIPMENT CO.	258794	01/06/98	200-210-4540	19.95	INV 73-4578, PO 36352 & 35806, DEC PREV MAIN
KENNEDY AIRGAS	258834	01/07/98	200-210-4540	138.37	INV 546787, PO 36236, OXYGEN/ACETY, URS
KENNEDY AIRGAS	258835	12/31/97	200-210-4540	5.06	INV 542250, PO 35808, ACETY, URS
KENNEDY AIRGAS	258836	12/31/97	200-210-4540	17.60	INV 542248, PO 35808, OXYGEN/ACETY, URS
KENNEDY AIRGAS	258837	12/31/97	200-210-4540	42.00	INV 542889, PO 35808, OXYGEN/, URS
KENNEDY AIRGAS	258838	12/31/97	200-210-4540	17.60	INV 541678, PO 35808, OXYGEN/ACETY, URS
KENNEDY AIRGAS	258839	12/31/97	200-210-4540	4.40	INV 542249, PO 35808, OXYGEN, URS
BOBBY JENNINGS	259092	01/05/98	200-210-4540	12.00	INV 83339, PO 36234, SHARPEN CHAINS/ENGINE O
BOBBY JENNINGS	259093	01/05/98	200-210-4540	12.00	INV 83356, PO 36234, SHARPEN CHAINS, URS
BOBBY JENNINGS	259094	01/06/98	200-210-4540	62.39	INV 83373, PO 36234, SHARPEN CHAIN/SAW BLDE,

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BOBBY JENNINGS	259095	01/07/98	200-210-4540	18.00	INV 83390, PO 36234, SHARPEN CHAINS, URS
BOBBY JENNINGS	259096	01/27/98	200-210-4540	56.00	INV 83881, PO 36234, SHARPEN CHAINS, URS
BOBBY JENNINGS	259097	01/28/98	200-210-4540	3.18	INV 83924, PO 36234, GUIDE/BEARING HOLDER, U
dba RIVER CITY RENTALS	258849	12/22/97	200-210-4620	1,078.00	INV 37774, PO 35908, STEEL WHEEL ROLLER RENT
DON HEWLETT CHEVROLET,	258749	01/22/98	200-210-4900	136.41	INV 114248, PO 36366, COOL BLADE/SHROUD/BRAC
DON HEWLETT CHEVROLET,	258750	01/02/98	200-210-4900	19.44	INV 113745, PO 36238, BUSHINGS/PIN, URS
DON HEWLETT CHEVROLET,	258751	01/07/98	200-210-4900	18.53	INV 113856, PO 36230, SHAFT, URS
DON HEWLETT CHEVROLET,	258752	01/09/98	200-210-4900	26.45	INV 113919, PO 36230, SWITCH, URS
DON HEWLETT CHEVROLET,	258753	01/09/98	200-210-4900	22.44	INV 113926, PO 36230, SENSOR AS, URS
DON HEWLETT CHEVROLET,	258754	01/09/98	200-210-4900	3.50	INV 113954, PO 36230, LINK, URS
DRAEGER MOTOR CO., INC	258755	01/26/98	200-210-4900	403.20	INV 30190, PO 000622L, HB & RTR, URS
DRAEGER MOTOR CO., INC	258756	01/20/98	200-210-4900	42.03	INV 30121, PO 36268, SW ASY LIG, URS
DRAEGER MOTOR CO., INC	258757	01/13/98	200-210-4900	89.08	INV 30022, PO 36268, SW ASY LIG, URS
DRAEGER MOTOR CO., INC	258758	01/13/98	200-210-4900	432.18	INV 30026, PO 36268, GEAR ASY, URS
DRAEGER MOTOR CO., INC	258759	01/14/98	200-210-4900	190.40	INV 30031, PO 36268, HB & RTR, URS
DRAEGER MOTOR CO., INC	258760	01/06/98	200-210-4900	93.74	INV 29894, PO 36268, KIT, URS
DRAEGER MOTOR CO., INC	258761	01/06/98	200-210-4900	10.88	INV 29895, PO 36268, SEAL SHIFT, URS
DRAEGER MOTOR CO., INC	258762	01/06/98	200-210-4900	4.73	INV 29904, PO 36268, GASKET-EXH, URS
DRAEGER MOTOR CO., INC	258763	01/07/98	200-210-4900	20.04	INV 29918, PO 36268, TEE-FUEL R, URS
DRAEGER MOTOR CO., INC	258764	01/07/98	200-210-4900	10.88	INV 29939, PO 36268, SEAL SHIFT, URS
DRAEGER MOTOR CO., INC	258765	01/12/98	200-210-4900	22.27	INV 29987, PO 36268, SLV ASY-WI, URS
G T DISTRIBUTORS, INC.	258769	01/23/98	200-210-4900	131.40	INV 85712, PO 36228, ROTATING REFLECTOR, URS
HERCULES WIRE, ROPE & SLING CO	258772	01/05/98	200-210-4900	14.90	INV A415307, PO 000605L, GALV WIRE ROPE, URS
INTERSTATE BATTERY SYSTEM	258774	01/23/98	200-210-4900	350.75	INV 506844, PO 36233, BATTERIES, URS
LONGHORN INTERNATIONAL	258779	01/12/98	200-210-4900	10.80	INV 410027, PO 36239, SWITCH, URS
LONGHORN INTERNATIONAL	258780	01/08/98	200-210-4900	28.63	INV 409798, PO 36239, TRANSMIT, URS
LONGHORN INTERNATIONAL	258781	01/13/98	200-210-4900	410.55	INV 410149, PO 36239, CLUSTER, URS
ANDERSON MACHINERY	258783	01/14/98	200-210-4900	2.00	INV A08903, PO 000611L, PARKING BRAKE SPRING
AUSTIN BRAKE & CLUTCH, INC.	258784	01/09/98	200-210-4900	74.72	INV 012935, PO 36259, LIN ST SET, URS
AUSTIN BRAKE & CLUTCH, INC.	258785	01/12/98	200-210-4900	35.00	INV 013024, PO 36259, REPAIR BRKN LEVER ASSY
AUSTIN DRIVE TRAIN, INC.	258786	01/23/98	200-210-4900	37.36	INV 121608, PO 36260, CABLE, URS
CAPITOL BEARING SERVICE OF AUS	258793	01/13/98	200-210-4900	8.00	INV 269625, PO 36263, TCM SEAL/O-RINGS, URS
HOTSY CARLSON EQUIPMENT CO.	258794	01/06/98	200-210-4900	185.00	INV 73-4578, PO 36352 & 35806, DEC PREV MAIN
COOPER EQUIPMENT CO	258797	01/20/98	200-210-4900	115.83	INV 14767, PO 36267, WEATHER STRIP, URS
COOPER EQUIPMENT CO	258798	01/20/98	200-210-4900	32.50	INV 14768, PO 36267, SPRING WASHER, URS
C & O UPHOLSTERY & TRIM SHOP	258820	01/25/98	200-210-4900	180.00	INV 0151, PO 36273, TRUCK SEAT/MATERIAL/LABO
FREIGHTLINER OF AUSTIN	258821	01/08/98	200-210-4900	15.84	INV 397104, PO 36270, AIR HOSE/HOSE ASSY, UR
FREIGHTLINER OF AUSTIN	258822	01/09/98	200-210-4900	32.14	INV 397138, PO 36270, CHOCK BLOCK, URS
INTERSTATE BATTERY SYSTEM	258832	01/07/98	200-210-4900	339.75	INV 500531, PO 36233, BATTERYS, URS
JEZEK AUTOMOTIVE SUPPLY	258833	01/02/98	200-210-4900	6.17	INV 96099, FUEL CAP, URS
LAWSON PRODUCTS, INC.	258840	01/15/98	200-210-4900	133.11	INV 7239261, PO 36344, WASHERS/BRASS ELBOW F
LINDELL SUPPLY	258841	01/09/98	200-210-4900	177.70	INV 7770, PO 36238, WHEEL WEIGHTS/STEMS, URS
RIVER CITY AIR & HYDRAULICS, I	258845	01/06/98	200-210-4900	37.62	INV IV25183, PO 36241, 3/4" SAFE T G LOBBY,
RIVER CITY AIR & HYDRAULICS, I	258846	01/07/98	200-210-4900	67.50	INV W002774, PO 36241, MISC PARTS/LABOR, URS
PERFORMANCE TRUCK OF AUSTIN	258847	01/16/98	200-210-4900	336.79	INV A12708, PO 000612L, FAN/PULLEY/FREIGHT,
SPECIALTY OIL CO.	258852	01/07/98	200-210-4900	30.00	INV 405921, A#8616707-00002, PO 36242, URS
SPECIALTY OIL CO.	258853	01/07/98	200-210-4900	25.00	INV 405944, PO 36242, SES FILLED USED AF DRU
SPECIALTY OIL CO.	258854	01/14/98	200-210-4900	126.50	INV 01-19296, PO 36242, ATG READY FILL, URS
TAYLOR BUILDERS SUPPLY INC.	258856	01/15/98	200-210-4900	72.00	INV B 253, PO 36245, 2X12'S, URS
TAYLOR AUTO ELECTRIC, INC.	258858	01/22/98	200-210-4900	78.58	INV 0241, PO 36244, PARTS & LABOR, URS
TEX-COM OIL	258859	01/08/98	200-210-4900	603.95	INV 44144, CUST#211569, PO 36247, OIL, URS
TEXANA MACHINERY, INC.	258860	01/21/98	200-210-4900	183.16	INV CA25443, PO 000614L, HR METER/HARNESS, U

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TEXANA MACHINERY, INC.	258861	01/05/98	200-210-4900	53.92	INV CA25166, PO 36248, SHAFT SEAL/O-RINGS, U
TEXANA MACHINERY, INC.	258862	01/20/98	200-210-4900	1.40	INV CA25335, PO 36248, PARTS, URS
TEXANA MACHINERY, INC.	258863	01/12/98	200-210-4900	72.45	INV CA25226, PO 36248, KEY DOOR/SINGLE KEY,
TEXANA MACHINERY, INC.	258864	01/12/98	200-210-4900	109.15	INV CA25277, PO 36248, TENSIONER, URS
TEXANA MACHINERY, INC.	258865	01/20/98	200-210-4900	655.52	INV CA25404, PO 000617L, MUFFLER/EXTENSION/C
WALKER TIRE COMPANY	258888	01/21/98	200-210-4900	343.85	INV LT-22103, PO 36253, TIRES, URS
WALKER TIRE COMPANY	258889	01/21/98	200-210-4900	22.00	INV LT-22104, PO 36253, SCRAP TIRE CHARGE, U
WALKER TIRE COMPANY	258890	01/15/98	200-210-4900	456.50	INV LT-22037, PO 36253, TIRES, URS
WALKER TIRE COMPANY	258891	01/15/98	200-210-4900	2,739.00	INV LT-22036, PO 36347, TIRES, URS
WALKER TIRE COMPANY	258892	01/15/98	200-210-4900	1,345.04	INV LT-22035, PO 36343, TIRES, URS
WALKER TIRE COMPANY	258893	01/05/98	200-210-4900	336.26	INV LT-21939, PO 36253, TIRES, URS
SOUTHWEST AMS, INC.	259066	01/28/98	200-210-4900	381.83	INV 1-1998-WILLCO-P, PO 36274, TACKWAND HOSE
ARNOLD OIL COMPANY	259086	01/26/98	200-210-4900	169.46	INV 50-01395-2, PO 36258, OIL, URS
AUSTIN BRAKE & CLUTCH, INC.	259087	01/26/98	200-210-4900	276.26	INV 013585, PO 36259, BEARINGS/NEW DISC/13"C
AUSTIN BRAKE & CLUTCH, INC.	259088	01/29/98	200-210-4900	322.16	INV 013724, PO 36259, WHEEL CYL/SEAL/BRK LIN
BOBBY JENNINGS	259098	01/30/98	200-210-4900	9.21	INV 83960, PO 36234, MUFFLER, URS
CAPITOL BEARING SERVICE OF AUS	259103	01/30/98	200-210-4900	202.08	INV 270354, PO 36263, 100R2 1/2 RADIUS HFT J
DON HEWLETT CHEVROLET,	259105	01/26/98	200-210-4900	128.25	INV 114339, PO 36230, VALVE ASM, URS
DON HEWLETT CHEVROLET,	259106	01/29/98	200-210-4900	62.83	INV 114427, PO 36230, BRACKET/FILLER, URS
DRAEGER MOTOR CO., INC	259107	01/30/98	200-210-4900	114.35	INV 30262, PO 36268, LP ASY RR, URS
DRAEGER MOTOR CO., INC	259108	01/29/98	200-210-4900	120.41	INV 30251, PO 36268, ISLT & BRK, URS
PARTSMET INCORPORATED	259117	01/27/98	200-210-4900	187.20	INV 507537, PO 000623L, HEADER PANEL FOR CRO
PARTSMET INCORPORATED	259118	01/26/98	200-210-4900	23.60	INV 506989, PO 36367, SIDE MARKERS/PARK LAMP
PARTSMET INCORPORATED	259119	01/27/98	200-210-4900	205.70	INV 507100, PO 36367, HOOD/RADIATOR SUPPORT,
PARTSMET INCORPORATED	259121	01/27/98	200-210-4900	96.50	INV 507425, PO 36367, BUMPER, URS
RIVER CITY AIR & HYDRAULICS, I	259123	01/12/98	200-210-4900	145.42	INV IV26175, PO 36241, O-RINGS/MISC, URS
RONCO EQUIPMENT CO.	259125	01/26/98	200-210-4900	7.92	INV 580022, PO 000515L, REPAIR PARTS PLATE B
RONCO EQUIPMENT CO.	259126	01/27/98	200-210-4900	41.10	INV 579877, PO 000616L, REPAIR PARTS FOR LOA
SPECIALTY OIL CO.	259128	01/26/98	200-210-4900	30.00	INV 411111, PO 36242, USED 55 DRUM, URS
SPECIALTY OIL CO.	259129	01/26/98	200-210-4900	25.00	INV 411124, PO 36242, USED AF DRUM, URS
SPECIALTY OIL CO.	259130	01/28/98	200-210-4900	126.50	INV 01-42471, PO 36242, ATG READ FILL, URS
LONGHORN INTERNATIONAL	259132	01/16/98	200-210-4900	10.14	INV 410462, PO 36239, GLASS, URS
LONGHORN INTERNATIONAL	259133	01/22/98	200-210-4900	213.66	INV 410960, PO 36239, VALVE/KIT/PLNGR, URS
DRAEGER MOTOR CO., INC	259135	01/27/98	200-210-4900	28.06	INV 30209, PO 36268, KIT-SEAL, URS
DRAEGER MOTOR CO., INC	259136	01/27/98	200-210-4900	3.52	INV 30216, PO 36268, FLOAT ASY, URS
TAYLOR IRON-MACHINE WORKS, INC	259139	01/27/98	200-210-4900	16.50	INV 37275, PO 000624L, TANK SEAT, URS
TEX-CON OIL	259140	01/26/98	200-210-4900	837.28	INV 45055, PO 36247, OIL, URS
TEXANA MACHINERY, INC.	259141	01/23/98	200-210-4900	42.31	INV CA25512, PO 000619L, SEAL, URS
WALKER TIRE COMPANY	259158	01/29/98	200-210-4900	1,276.80	INV LT-22174, PO 36280, TIRES, URS
WALKER TIRE COMPANY	259159	01/29/98	200-210-4900	673.36	INV LT-22173, PO 36412, TIRES, URS
WALKER TIRE COMPANY	259160	01/29/98	200-210-4900	106.56	INV LT-22175, PO 36253, TIRES, URS
WAUKESHA-PEARCE INDUSTRIES, IN	259161	01/23/98	200-210-4900	112.56	INV 20-26033, PO 000615L, REPAIR PARTS CABLE
DRAEGER MOTOR CO., INC	259711	01/13/98	200-210-4900	42.03	INV 30024, SW ASY LIG, URS
GULF COAST PAPER COMPANY	258830	01/15/98	200-210-4992	350.00	INV 337797, PO 36281, 55 GAL TRASH BAGS, URS
FLORENCE HARDWARE	258768	01/21/98	200-210-4999	19.75	INV 012180039, PO 36269, 6V LANTERN, URS
COLE PUBLICATION	258795	12/31/97	200-210-4999	223.75	INV 243396, CUST #046782, DIRECTORY, URS
BRIAN ARLDT	258813	02/02/98	200-210-4999	295.00	PO 36587, REMOVE TAR FROM VEHICLE, URS
GRANGER LUMBER COMPANY	258825	01/06/98	200-210-4999	5.00	INV 2613, PO 36229, BLACK SPRAY PAINT, URS
GRANGER LUMBER COMPANY	258826	01/12/98	200-210-4999	5.00	INV 2614, PO 36229, RED SPRAY PAINT, URS
WAL-MART #1303 (GEORGETOWN)	258805	01/26/98	200-210-4999	1.84	INV 3688282, PO 36254, WM SALES BOO/RENUZIT,
WAL-MART #1303 (GEORGETOWN)	258887	01/09/98	200-210-4999	62.52	INV 3688306, PO 36254, 600 FILM, URS
WAL-MART #1303 (GEORGETOWN)	259157	01/28/98	200-210-4999	12.96	INV 3507507, PO 36254, COMBO LOCK, URS



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Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
BIG 3 AUTO SUPPLY	258790	01/21/98	200-210-5000	335.00	INV 75898, PO 36288, CHEETAH BEAD SEATER, UR
BOBBY JENNINGS	258791	01/13/98	200-210-5000	162.08	INV 83502, PO 36289, CHAINS/OIL/FUEL CAN, UR
BOBBY JENNINGS	259099	01/30/98	200-210-5000	535.00	INV 83955, PO 36484, PRUNER, URS
FASTENAL COMPANY, INC.	259109	01/23/98	200-210-5000	86.10	INV ASTX22169, PO 36340, RAINCOATS/BACKSHOVE
DAVID & MARY McLENNA	259670	02/09/98	200-210-5200	835.00	PO 36793, ROW PURCHASE, LOT 3,BLOCK 3, LIVE
AMERICAN FENCE SUPPLY CO	259885	01/28/98	200-210-5400	17.97	INV 0003-67401, PO 36514, CEDAR BOARDS, URS
AAA FIRE & SAFETY EQUIP CO.	258782	01/20/98	200-210-5753	125.00	INV 82408, PO 36368, TEST & INSPECTION, URS
Total 210-UNIFIED SYSTEM				\$ 141,287.47	
211-R & B GEN FUND, R&B #1					
GOVERNING	259426	02/09/98	200-211-4999	\$ 15.00	PO 36762, GOVERNING MAGAZINE 1998 MIKE HEILI
Total 211-R & B GEN FUND, R&B #1				\$ 15.00	
212-R & B GEN FUND, R&B #2					
AT&T	259551	01/16/98	200-212-4211	\$ 13.70	JAN 98, A#019-783-3959-001, 250-3292, PCT#2
NICKEY LAWRENCE	259214	02/02/98	200-212-4231	55.80	JAN 16-30, EXP REIMB, PCT#2
Total 212-R & B GEN FUND, R&B #2				\$ 69.50	
213-R & B GEN FUND, R&B #3					
DAVID S. HAYS	259027	01/27/98	200-213-4211	\$ 25.91	DEC 97-JAN 98, EXP REIMB, PCT#3
LDDS WORLDCOM	259655	01/29/98	200-213-4211	10.36	JAN 98, A#1922578, PCT#3
dba AUSTIN BESTLINE	259694	01/31/98	200-213-4211	2.41	JAN 98, A#6721, PCT#3
DAVID S. HAYS	259027	01/27/98	200-213-4231	43.40	DEC 97-JAN 98, EXP REIMB, PCT#3
DAVID S. HAYS	259027	01/27/98	200-213-4232	125.83	DEC 97-JAN 98, EXP REIMB, PCT#3
Total 213-R & B GEN FUND, R&B #3				\$ 207.91	
214-R & B GEN FUND, R&B #4					
WAL-MART #77 (TAYLOR)	259427	11/03/97	200-214-3100	\$ 10.43	INV 2728416, POST-ITS/ENVELOPES/TAPE, PCT#4
DOROTHY FISCHER	259202	02/02/98	200-214-4231	25.42	JAN 8 & 22, EXP REIMB, PCT#4
JERRY LEROY MEHEVEC	259656	02/02/98	200-214-4231	426.87	JAN 98, EXP REIMB, PCT#4
JERRY LEROY MEHEVEC	259656	02/02/98	200-214-4232	368.95	JAN 98, EXP REIMB, PCT#4
Total 214-R & B GEN FUND, R&B #4				\$ 831.67	
318					
PAR 620, LTD	258960	01/12/98	200-318-3000	\$ 348.66	JAN 12, PROPERTY TAX REFUND JUDGEMENT, TAX A
Total 318				\$ 348.66	
Total Fund Expenditures				\$ 142,761.78	
Less Fund Discounts				0.00	
Less Fund Credits				0.00	
Cash Required 200-R & B GEN FUND				\$ 142,761.78	

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Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
680-LAW LIBRARY					
THE RUTTER GROUP OF TX	258894	12/03/97	350-680-5758	\$ 55.00	INV 16561352, A#050-486-078, TRG-TX DISC 97,
THE RUTTER GROUP OF TX	258895	12/08/97	350-680-5758	55.00	INV 16561353, A#050-498-082, TRG-TX DISC 97,
THE RUTTER GROUP OF TX	258896	12/03/97	350-680-5758	55.00	INV 16560423, A#780-121-050, TRG-TX DISC 97,
MICHIE	258897	01/15/98	350-680-5758	51.74	INV M61619, A#1633976, TX CIV TRIAL & APP, L
MICHIE	258898	01/15/98	350-680-5758	51.74	INV M61428, A#0285800, TX CIV TRIAL & APP, L
MICHIE	258899	01/15/98	350-680-5758	51.74	INV M62044, A#5536712, TX CIV TRIAL & APP, L
MICHIE	258900	12/15/97	350-680-5758	51.45	INV V06756, A#5536712, TX CIV PRETRIAL PROC,
IKOH CAPITAL, INC.	258901	01/16/98	350-680-5758	144.30	INV 39672994, RENEWAL, FEB 6-MAR 5, LAW LIB
OMNI PUBLISHERS, INC.	258902	01/19/98	350-680-5758	69.00	INV 980119-22, CRIMINAL LAW BINDER/TX CRIMES
WEST PBLSHNG CO	258903	12/02/97	350-680-5758	57.00	INV 16323499, A#194-710-332, TX CASES V940-9
WEST PBLSHNG CO	258904	12/02/97	350-680-5758	34.50	INV 16306996, A#194-710-332, TX PRACTICE VOL
WEST PBLSHNG CO	258905	12/12/97	350-680-5758	21.00	INV 16880642, A#194-710-332, TX PRACTICE V 4
WEST PBLSHNG CO	258906	12/02/97	350-680-5758	57.00	INV 16326545, A#085-630-514, TX CASES V940-9
WEST PBLSHNG CO	258907	12/02/97	350-680-5758	34.50	INV 16307787, A#085-630-514, TX PRACTICE VOL
WEST PBLSHNG CO	258908	12/12/97	350-680-5758	21.00	INV 16881262, A#085-630-514, TX PRACTICE V 4
WEST PBLSHNG CO	258909	12/18/97	350-680-5758	87.00	INV 17130301, A#085-630-514, TX DIGEST 20, L
WEST PBLSHNG CO	258910	11/26/97	350-680-5758	337.00	INV 16295988, A#738-985-028, TX FMS V3-5, LA
WEST PBLSHNG CO	258911	12/02/97	350-680-5758	57.00	INV 16325319, A#738-985-028, TX CASES V940-9
WEST PBLSHNG CO	258912	12/02/97	350-680-5758	34.50	INV 16307378, A#738-985-028, TX PRAC VOL 27&
WEST PBLSHNG CO	258913	12/04/97	350-680-5758	84.75	INV 16362720, A#738-985-028, TX JURIS PLEADI
WEST PBLSHNG CO	258914	12/09/97	350-680-5758	234.00	INV 16501312, A#738-985-028, TX FMS LEG&BUS,
WEST PBLSHNG CO	258915	12/12/97	350-680-5758	21.00	INV 16880940, A#738-985-028, TX PRACTICE V44
WEST PBLSHNG CO	258916	12/15/97	350-680-5758	52.60	INV 16868370, A#738-985-028, TX JUR PL & PR,
WEST PBLSHNG CO	258917	12/17/97	350-680-5758	148.00	INV 17159580, A#738-985-028, TX FORMS 97 PP,
WEST PBLSHNG CO	258918	12/18/97	350-680-5758	87.00	INV 17129271, A#738-985-028, TX DIGEST 20, L
Total 680-LAW LIBRARY				\$ 1,952.82	
Total Fund Expenditures				\$ 1,952.82	
Less Fund Discounts				0.00	
Less Fund Credits				0.00	
Cash Required 350-LAW LIBRARY FUND				\$ 1,952.82	

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Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
380-PROBATE COURT FUND					
TEXAS COLLEGE OF PROBATE JUDGE	259175	02/06/98	380-380-4705	\$ 350.00	PO 36718, REG FEE TX COLLEGE OF PROB JUDGES
Total 380-PROBATE COURT FUND				\$ 350.00	
Total Fund Expenditures				\$ 350.00	
Less Fund Discounts				0.00	
Less Fund Credits				0.00	
Cash Required 380-PROBATE COURT FUND				\$ 350.00	

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

Moved: Judge Doerfler

Seconded: Commissioner Boatright

Motion: To approve the following utility requests from **City of Georgetown** road cut to install 24 inch water line on D. B. Wood Road;

**Chisholm Trail S.U.D.** bore on County Road 268 and bore (same location/permit as Pct. 2) on County Road 268;

**Comceil, Inc.** bore and right-of-way to place fiber optic phone line on County Road 100;

**GTE** right-of-way on County Road 380;

**Lone Star Gas** road cut on Vista Isle Drive (Vista Oaks);

**Manville Water Supply Corp.** bore on County Road 454E and

**Southwestern Bell Telephone** road cut on Hillside Drive at Split Rock.

Vote: Motion carried 5 - 0

< Clerk copy here >

**WILLIAMSON COUNTY URS**  
Utility Requests - 02/10/98

**Precinct I**

**Precinct II**

- A. Chisholm Trail S.U.D.
  - 1. CR 268 - Bore

**Precinct III**

- A. City of Georgetown
  - 1. D. B. Wood Rd. - Road cut to install 24" water line
- B. SWBT
  - 1. Hillside Dr. at Split Rock - Road cut
- C. Lone Star Gas
  - 1. Vista Isle Drive(Vista Oaks) - Road cut
- D. Chisholm Trail S.U.D.
  - 1. CR 268 - Bore(same location/permit as above for Pct. 2)

**Precinct IV**

- A. GTE
  - 1. CR 380 - ROW
- B. Comcell, Inc.
  - 1. CR 100 - Bore & ROW to place fiber optic phone line
- C. Manville Water Supply Corp.
  - 1. CR 454E - Bore

*noted 2-10-98  
John C. Daerfler*

## NOTICE OF PROPOSED INSTALLATION

## UTILITY LINE ON WILLIAMSON COUNTY RIGHT-OF-WAY

TO: Williamson County Unified Road System  
1900 Georgetown Inner Loop, Suite 8  
Georgetown, Texas 78626

DATE: JAN. 21, 1998

Formal notice is hereby given that CITY OF GEORGETOWN

Company proposes to place a 24" WATERLINE

line within the right-of-way of D.B. WOOD RD.  
as follows: (give location, length, general design, etc.)

A 24" WATERLINE STARTING @ ± 1 MILE NORTH OF HWY 29 W.  
ON THE EAST SIDE OF D.B. WOOD RD. FOR 5.100 L.F.  
THERE WILL BE TWO 12" STUB-OUTS CROSSING D.B. WOOD  
RD. @ STA 15+71 & STA 51+00.

The line will be constructed and maintained on the road right-of-way as directed by the Williamson County Unified Road System in accordance with governing laws.

Our firm further understands that the County considers proper traffic control measures as those complying with applicable portions of the Texas Manual of Traffic Control Devices required for adoption by the "Transportation Code" (V.C.T.A. CH.251)

The location and description of the proposed line and appurtenances is more fully shown by 2 copies of drawings attached to this notice.

Construction of this line is proposed to begin on or after the 21<sup>ST</sup> day of JAN. 1998.

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. Fax:

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: Sue Perzeman  
COUNTY ROAD ADMINISTRATOR

DATE: 2/3/98

Firm: CITY OF GEORGETOWN

Don M. Rundell  
Authorized Signature

DON RUNDELL, ENGINEER  
Printed Name

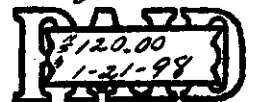
Address: 1101 No. COLLEGE ST.

GEORGETOWN, TX 78626

Phone: 930-3555

Pct. 3  
1-22-98 57  
cut & restore & ROW

R.J. receipt # 3417  
ch. # 2996



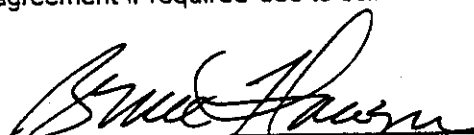
CONTRACTOR'S LIABILITY AGREEMENT

I, McLEAN CONST, INC., Contractor for City of Georgetown  
in Williamson County, Texas do hereby agree to the following schedules and conditions for doing work  
within the right-of-way of D.B. WOOD which is a public  
roadway maintained by Williamson County.

1. I will contact the Williamson County Unified Road System at least 48 hours prior to start of construction.
2. All work in the right-of-way will be done between the hours of 8:30 a.m. and 4:30 p.m. on Monday through Friday only.
3. Cuts will be opened for one-half the roadway only, with flagmen on both sides of the work area, allowing one-way traffic through. This type of operation will be held to a minimum and all advance warning signs and barricades shall be as specified in the Texas Manual on Uniform Traffic Control Devices. These cuts will also be filled and entire roadway opened at night and on weekends.
4. Roadside work in ditches alongside the trenched surface may be left opened at night, only if they can be barricaded solidly between open ditch and traveled roadway leaving a minimum 6' of road shoulder between the pavement edge and the barricades. The barricades must be reflectorized and lighted with warning lights and conform to the requirements of the T.M.U.T.C.D. for nighttime use.
5. Any construction area to be maintained from dusk to dawn shall have Type B High Intensity Steady Burn Warning Lights to delineate the traveled way through and around obstructions in a construction or maintenance area. All warning lights shall be installed to a minimum mounting height of 36" to the bottom of the lense.
6. Construction work and road repair on County right-of-way will be done to Williamson County Standards and to the approval of the Williamson County Unified Road System.
7. I will notify the Williamson County Unified Road System and obtain approval prior to any changes from this agreement if required due to soil conditions or other problems.

1-16-98  
DATE

Williamson County Unified Road System  
1900 Georgetown Inner Loop, Ste. B  
Georgetown, Texas 78626

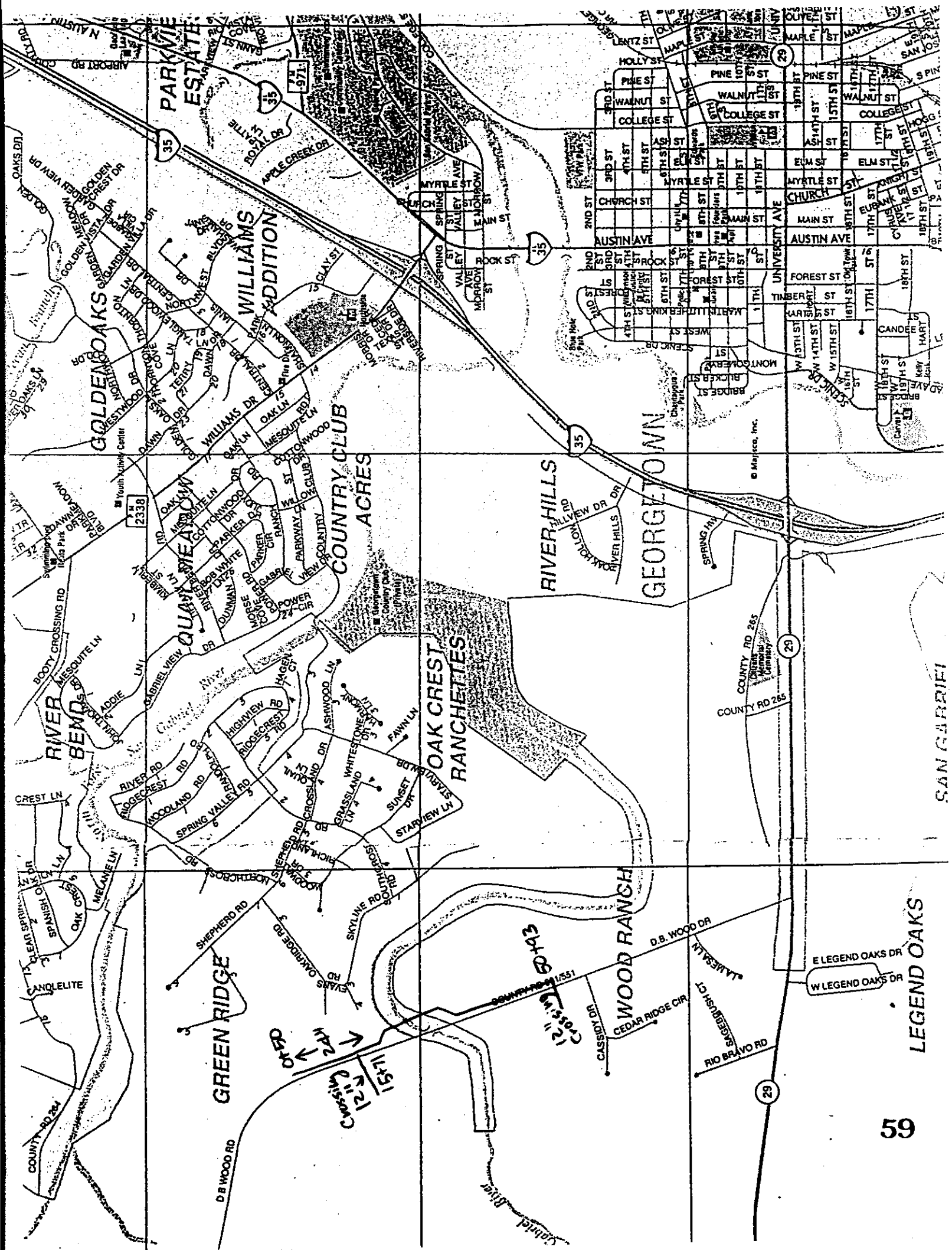
  
SIGNED MC LEAN CONSTRUCTION

BRUCE FLANIGAN  
CONTRACTOR (PRINT NAME)

P.O. Box 10759  
ADDRESS

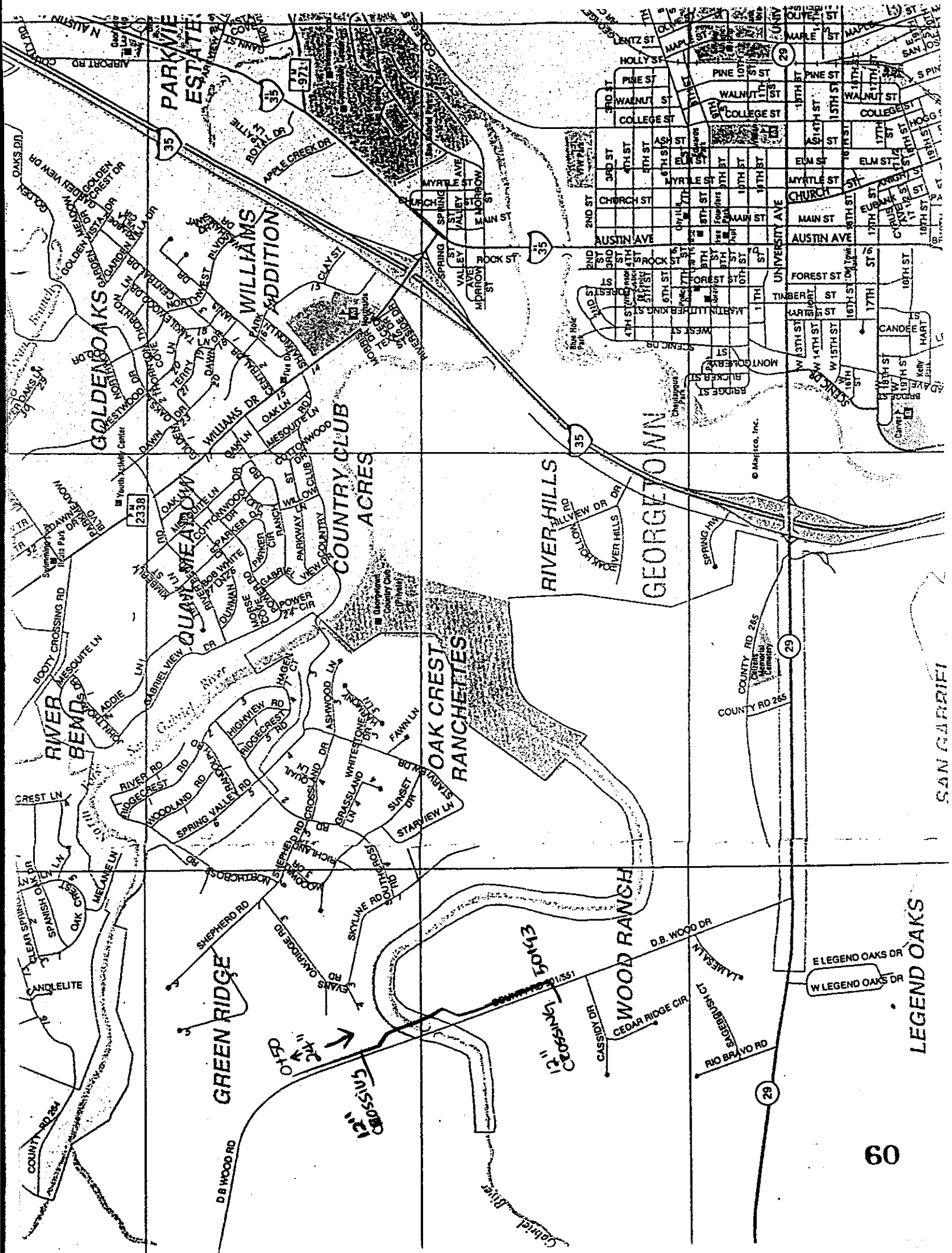
KILLEEN, TX 76542  
CITY, STATE, ZIP CODE

1-800-874-9486  
PHONE

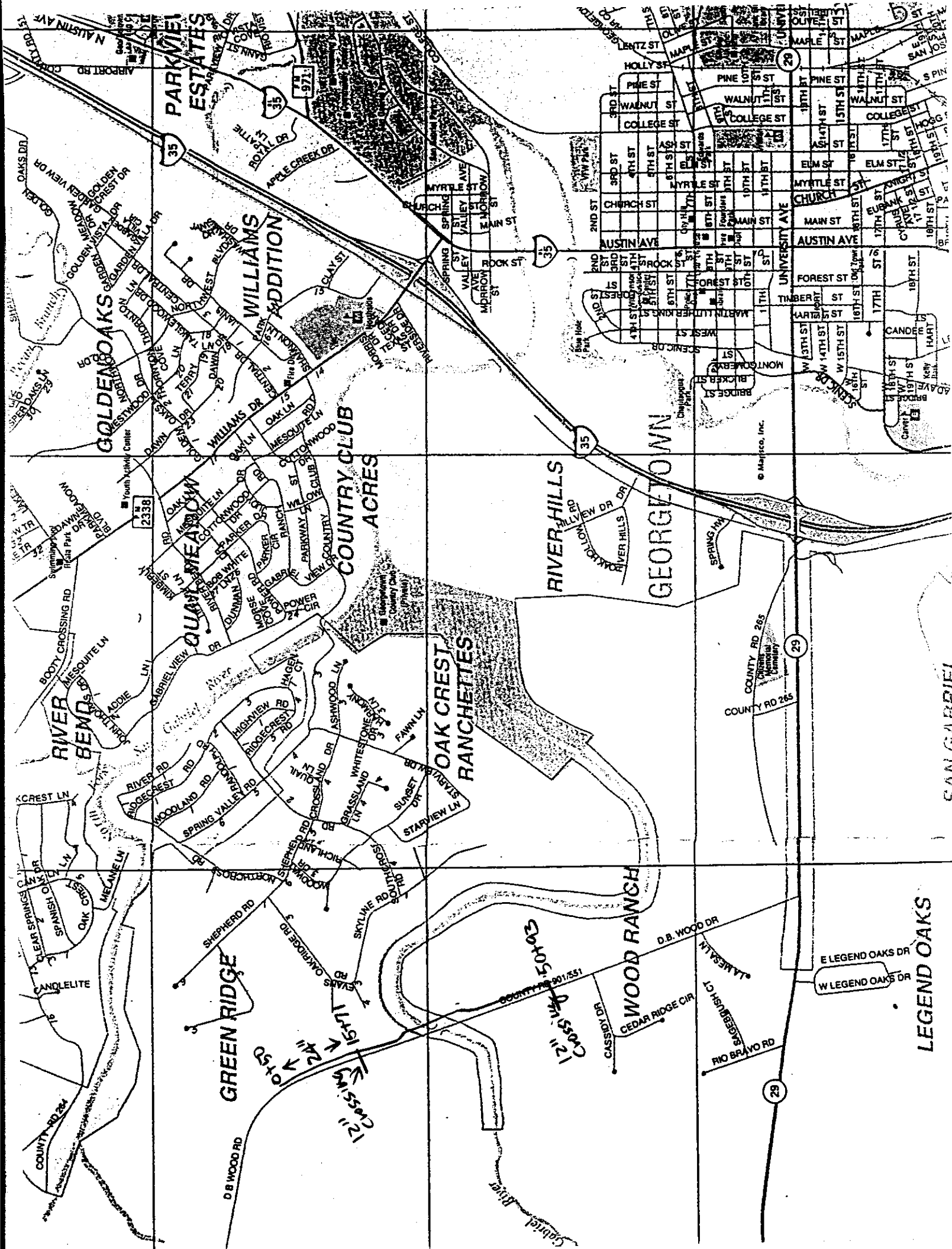


RECORDERS MEMORANDUM  
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RECORDERS MEMORANDUM  
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 clearly legible for satisfactory recordation.

NOTICE OF PROPOSED INSTALLATION  
UTILITY LINE ON WILLIAMSON COUNTY RIGHT-OF-WAY

TO: Williamson County Unified Road System  
1900 Georgetown Inner Loop, Suite B  
Georgetown, Texas 78626

DATE: 2-4-98

Formal notice is hereby given that CHISHOLM TRAIL SPECIAL UTILITY DISTRICT

Company proposes to place a 3" waterline in a 4" casing

line within the right-of-way of County Road 268  
as follows: (give location, length, general design, etc.)

The existing waterline is on the East side of the road and it is 20' from the pavement. The existing waterline is 3' deep. The width of the pavement is 17'7" and the bore will be at least 3' deep.

We are requesting a verbal okay to bore this road the week of February 9th.

The line will be constructed and maintained on the road right-of-way as directed by the Williamson County Unified Road System in accordance with governing laws.

Our firm further understands that the County considers proper traffic control measures as those complying with applicable portions of the Texas Manual of Traffic Control Devices required for adoption by the "Transportation Code" (V.C.T.A. CH.251)

The location and description of the proposed line and appurtenances is more fully shown by 2 copies of drawings attached to this notice.

Construction of this line is proposed to begin on or after the 9 day of February 1998.

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: Ray Bergers  
COUNTY ROAD ADMINISTRATOR

DATE: 2/10/98

Firm: Chisholm Trail S.U.D.

Earl Gandy  
Authorized Signature

Earl Gandy  
Printed Name

Address: P O Box 249

Florence, Tx 76527

Phone: 254/793-3103

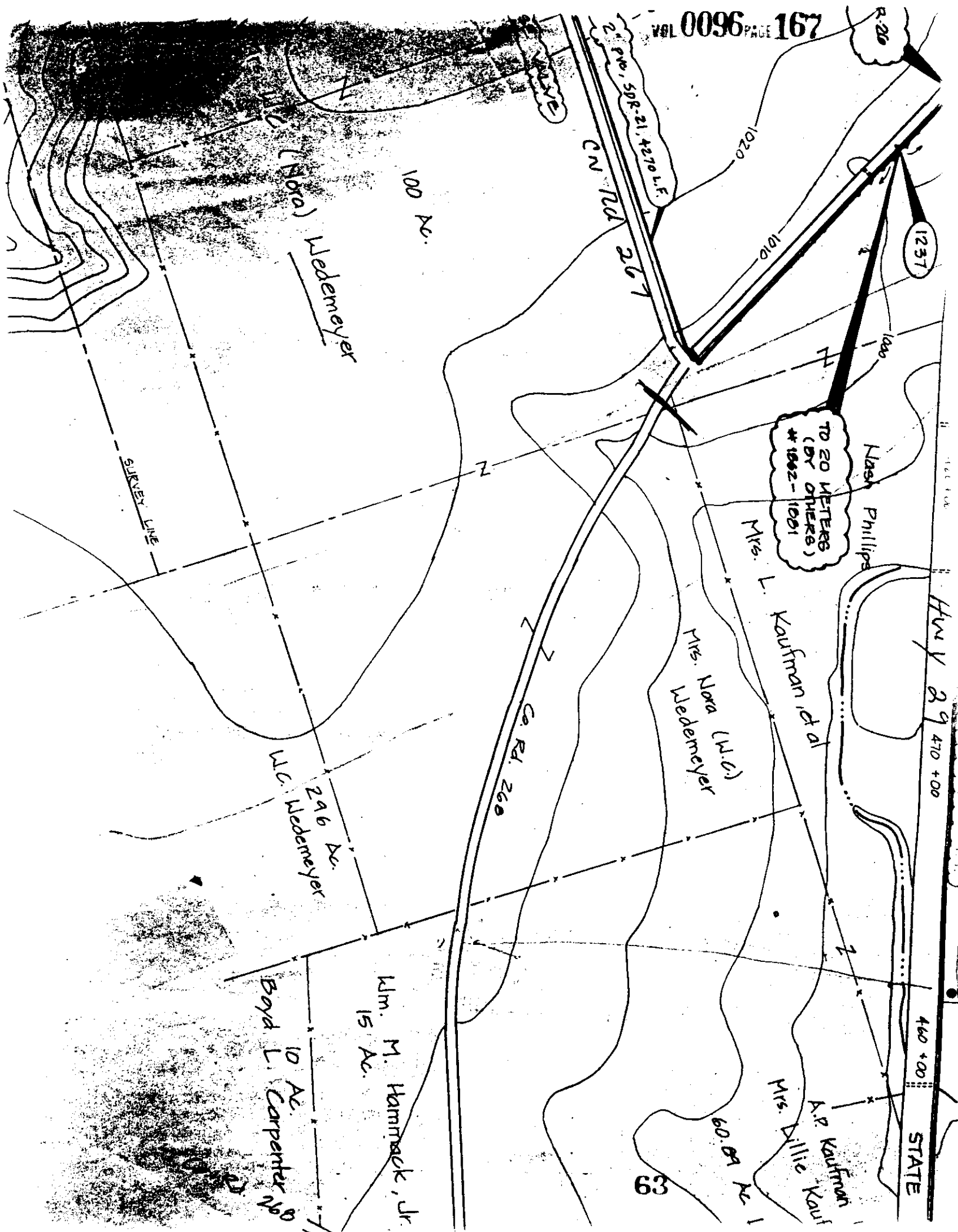
Fax: 254/793-3100

Wond #010 0517  
pd. 2-13

2-6-98

R.J.

**received**  
2-9-98



# RECORDERS MEMORANDUM

RECORDERS MEMORANDUM  
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clearly legible for satisfactory recordation.

## NOTICE OF PROPOSED INSTALLATION

## UTILITY LINE ON WILLIAMSON COUNTY RIGHT-OF-WAY

TO: Williamson County Unified Road System  
1900 Georgetown Inner Loop, Suite B  
Georgetown, Texas 78626

DATE: 1-29-98

Formal notice is hereby given that COMCELL, INC.

Company proposes to place a Fiber Optic Telephone Cable

line within the right-of-way of County Road #100  
as follows: (give location, length, general design, etc.)

Beginning at intersection of Farm Road #1660 North of  
Hutto Tx, proceeding west on Co. Rd. #100 approximately  
1000 Ft..

The line will be constructed and maintained on the road right-of-way as directed by the Williamson County Unified Road System in accordance with governing laws.

Our firm further understands that the County considers proper traffic control measures as those complying with applicable portions of the Texas Manual of Traffic Control Devices required for adoption by the "Transportation Code" (V.C.T.A. CH.251)

The location and description of the proposed line and appurtenances is more fully shown by 2 copies of drawings attached to this notice.

Construction of this line is proposed to begin on or after the 2 day of FEBRUARY 19 98.

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: 2/2/98

Firm: COMCELL, INC.

Kenny Humpert by Sammy O. Wheeler  
Authorized Signature

KENNY HUMPERT BY SAMMY WHEELER

Printed Name

Address: P.O. Box 130

WINDTHORST TX. 76389

Phone: 940-423-6201

Bond # 60-71373-04  
pd. 2/2/98

2-6-98

[Signature]

R.L.

CONTRACTOR'S LIABILITY AGREEMENT

I, Wayne Putman, Contractor for Comcell  
 in Williamson County, Texas do hereby agree to the following schedules and conditions for doing work  
 within the right-of-way of County Road 100 which is a public  
 roadway maintained by Williamson County.

1. I will contact the Williamson County Unified Road System at least 48 hours prior to start of construction.
2. All work in the right-of-way will be done between the hours of 8:30 a.m. and 4:30 p.m. on Monday through Friday only.
3. Cuts will be opened for one-half the roadway only, with flagmen on both sides of the work area, allowing one-way traffic through. This type of operation will be held to a minimum and all advance warning signs and barricades shall be as specified in the Texas Manual on Uniform Traffic Control Devices. These cuts will also be filled and entire roadway opened at night and on weekends.
4. Roadside work in ditches alongside the trenched surface may be left opened at night, only if they can be barricaded solidly between open ditch and traveled roadway leaving a minimum 6' of road shoulder between the pavement edge and the barricades. The barricades must be reflectorized and lighted with warning lights and conform to the requirements of the T.M.U.T.C.D. for nighttime use.
5. Any construction area to be maintained from dusk to dawn shall have Type B High Intensity Steady Burn Warning Lights to delineate the traveled way through and around obstructions in a construction or maintenance area. All warning lights shall be installed to a minimum mounting height of 36" to the bottom of the lense.
6. Construction work and road repair on County right-of-way will be done to Williamson County Standards and to the approval of the Williamson County Unified Road System.
7. I will notify the Williamson County Unified Road System and obtain approval prior to any changes from this agreement if required due to soil conditions or other problems.

1-29-98  
 DATE

Williamson County Unified Road System  
 1900 Georgetown Inner Loop, Ste. B  
 Georgetown, Texas 78626

Wayne Putman  
 SIGNED

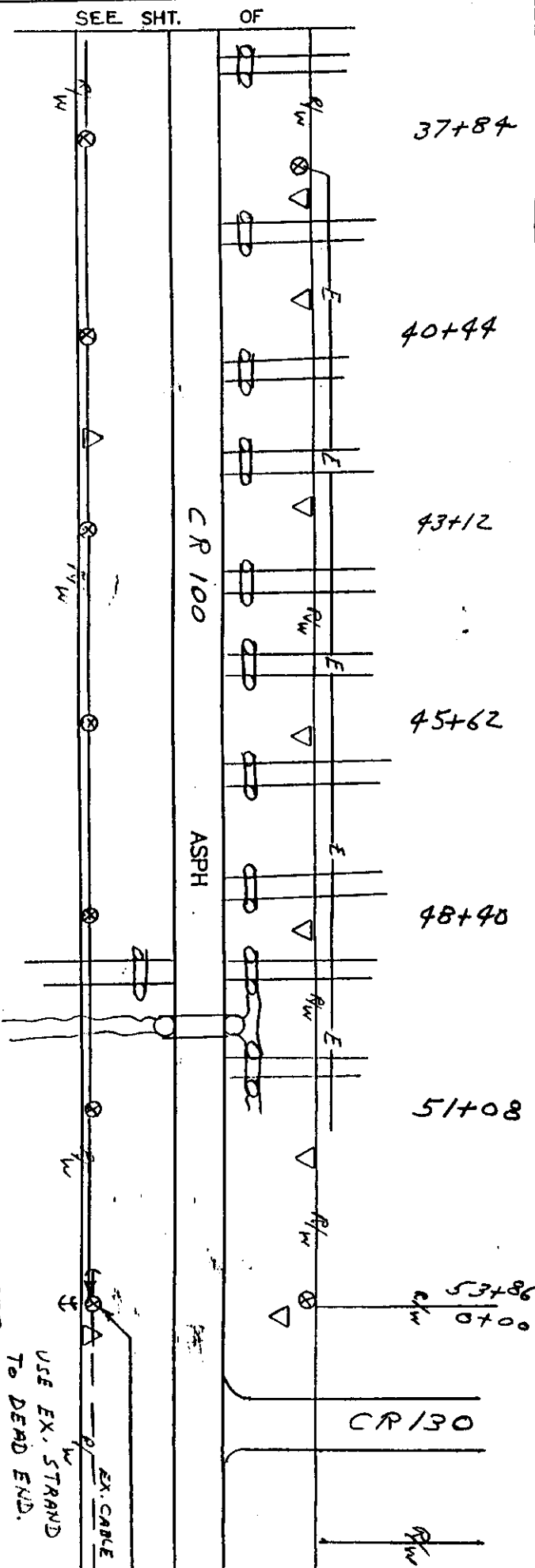
Wayne Putman - C & B Associates  
 CONTRACTOR (PRINT NAME)

PO Box 310  
 ADDRESS

Mineral Wells Tx 76068  
 CITY, STATE, ZIP CODE

940-682-4213  
 PHONE

NEITHER NUMBER NOR THEIR LOCATION. IT SHALL BE THE CONTRACTOR'S RESPONSIBILITY TO DETERMINE THE LOCATION OF ALL UNDERGROUND UTILITIES PRIOR TO CONSTRUCTION.

[illegible]

66

NEITHER NUMBER NOR THEIR LOCATION. IT SHALL BE THE CONTRACTOR'S RESPONSIBILITY TO DETERMINE THE LOCATION OF ALL UNDERGROUND UTILITIES PRIOR TO CONSTRUCTION.

CO. COMCELL, INC.		EXCH.		COUNTY		ROUTE		SHEET 22 OF		BEA PROJECT		J.O. NO.		PAGE NO.		MAP REF.		TWP		RCE		SEC		TAX DIST.		AS BUILT DATE		TAX CODES		CITY		CO		ESU A		FIRE		HOSP		SCH		SPC		ST		MITCHELL ENGINEERING		P.O. BOX 208		HILLS POINT, TEXAS		MISC. NOTES		TAB SHEET 1 of 1	
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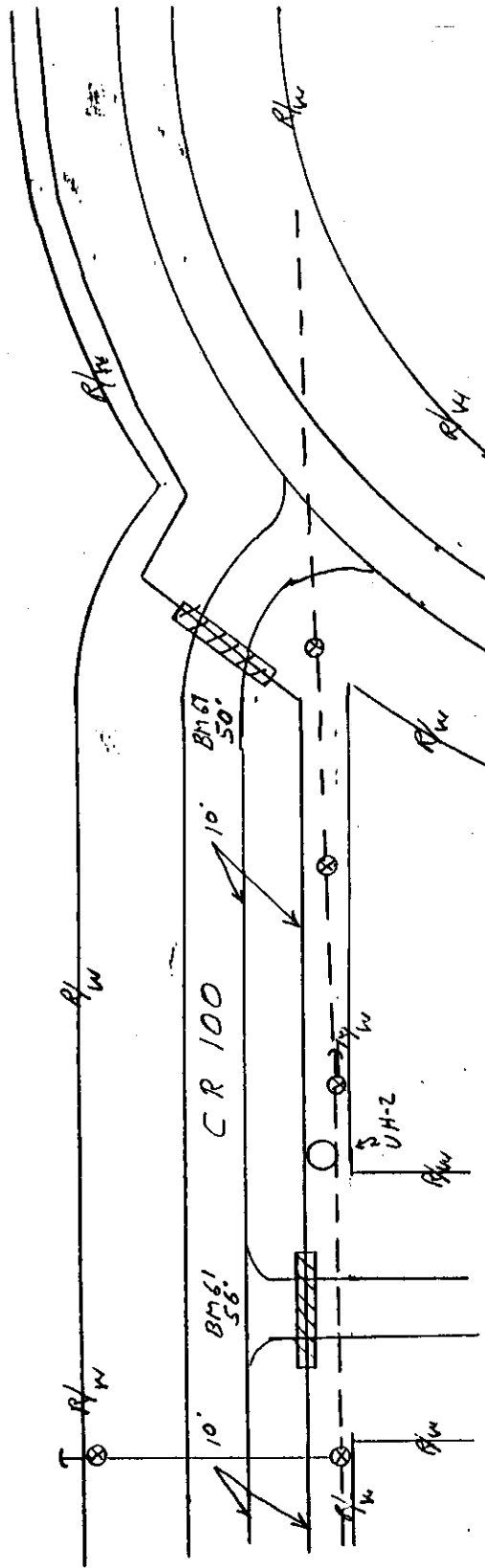
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2242



TAB SHEET 1 of 1

## NOTICE OF PROPOSED INSTALLATION

## UTILITY LINE ON WILLIAMSON COUNTY RIGHT-OF-WAY

TO: Williamson County Unified Road System  
1900 Georgetown Inner Loop, Suite B  
Georgetown, Texas 78626

DATE: 1-22-98Formal notice is hereby given that GTECompany proposes to place a BURIED COMMUNICATIONline within the right-of-way of CO. RD. 380  
as follows: (give location, length, general design, etc.)

BEGINNING AT STATION 4' INSIDE THE EAST ROW  
OF COUNTY RD 380 AND CONTINUING SOUTH TO STA. 6+00.  
BURIED CABLE TO BE 30" DEEP.

The line will be constructed and maintained on the road right-of-way as directed by the Williamson County Unified Road System in accordance with governing laws.

Our firm further understands that the County considers proper traffic control measures as those complying with applicable portions of the Texas Manual of Traffic Control Devices required for adoption by the "Transportation Code" (V.C.T.A. CH.251)

The location and description of the proposed line and appurtenances is more fully shown by 3 copies of drawings attached to this notice.

Construction of this line is proposed to begin on or after the 26<sup>th</sup> day of February 1998.

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: 2/4/98Firm: GTE

J. S. Vaclavik by [Signature]  
Authorized Signature

JIMMIE VACLAVIK  
Printed Name

Address: 1700 N. AUSTIN AVE.GEORGETOWN, TEXAS 78626Phone: 512-869-2234Fax: 512-869-2291Pd. 42-3-98POWR-J.

**received**  
1-30-98

70

CO RD 327

STA. 0+00

4'

CO. RD. 380

BUR. COPPER CABLE

STA 6+00

71

MC 600664  
FORM ED-172  
(REV. 6-70)AREA WESTERN

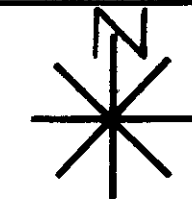
TAX DIST. \_\_\_\_\_

ENGINEERED BY BO STEARNS DATE 1-22-98

DRAWN BY \_\_\_\_\_ DATE \_\_\_\_\_

APPROVED BY \_\_\_\_\_ DATE \_\_\_\_\_

REVIEWED BY \_\_\_\_\_ DATE \_\_\_\_\_

SCALE NTSGENERAL TELEPHONE COMPANY  
OF THE SOUTHWESTLOCATION 5434 GRANGER  
DESCRIPTION PLACE BURIED CABLE  
ON CO. RD. 380SHEET 1 OF 1 W.O. NO. 9P81240-2

## NOTICE OF PROPOSED INSTALLATION

## UTILITY LINE ON WILLIAMSON COUNTY RIGHT-OF-WAY

TO: Williamson County Unified Road System  
1900 Georgetown Inner Loop, Suite B  
Georgetown, Texas 78626

DATE: 12-17-97

Formal notice is hereby given that

Company proposes to place a

line within the right-of-way of

as follows: (give location, length, general design, etc.)

Lone Star Gas  
3/4" Poly II natural gas service line  
Vista Isle Drive  
Lone Star Gas would like to cut a 6" x 100' trench across Vista Isle Dr. in the Vista Oaks subdivision to serve the two new lots in the 4100 block. Asphalt repairs will be according to the Williamson County specification.

The line will be constructed and maintained on the road right-of-way as directed by the Williamson County Unified Road System in accordance with governing laws.

Our firm further understands that the County considers proper traffic control measures as those complying with applicable portions of the Texas Manual of Traffic Control Devices required for adoption by the "Transportation Code" (V.C.T.A. CH.251)

The location and description of the proposed line and appurtenances is more fully shown by one copies of drawings attached to this notice.

Construction of this line is proposed to begin on or after the 29 day of December 1997.

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: Ray Bergman  
COUNTY ROAD ADMINISTRATOR

DATE: 2/10/98

**received**  
1-13-98

Firm: Lone Star Gas

Authorized Signature

Printed Name

Address: 3110 N.I.H. 35

Round Rock, TX 78681

Phone: 512-244-6234

Fax: 512) 388-3463

Land # R10229873  
Pct. 3

1-14-98

signature  
P.J.

72

## EXHIBIT "A"

VOL 0096 PAGE 177

RECORDERS MEMORANDUM  
All or parts of the text on this page was not  
clearly legible for satisfactory recordation.



## LEGEND

- PROPOSED MAIN
- ▶ POLY REDUCER
- POLY VALVE
- TRANSITION FITTING
- \*SERVICE LINE  
(capped & staked)



LONE STAR GAS COMPANY  
ENGINEERING DEPT. DALLAS, TEXAS



VISTA OAKS 5-B-1, BRUSHY CREEK

DRAWN L. DAVIS DATE 12-2-97 MAP SHEET NO.

CHK'D. SCALE NONE 810330

ER-

10111A

73

## NOTICE OF PROPOSED INSTALLATION

## UTILITY LINE ON WILLIAMSON COUNTY RIGHT-OF-WAY

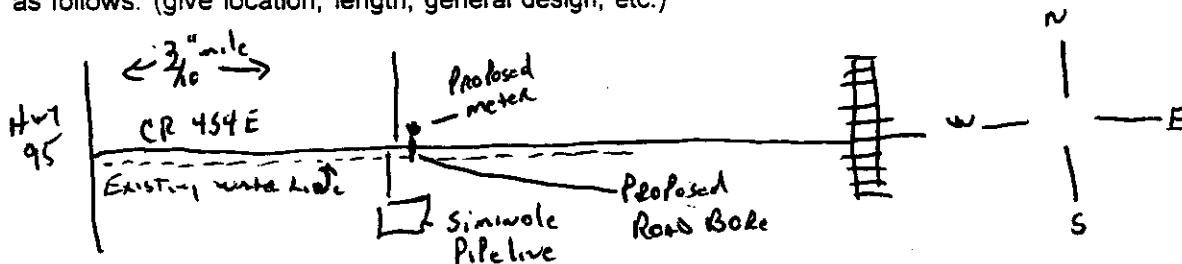
TO: Williamson County Unified Road System  
1900 Georgetown Inner Loop, Suite B  
Georgetown, Texas 78626

DATE: 2-6-98

Formal notice is hereby given that Manville Water Supply Corp

Company proposes to place a 3/4" Poly Encased with 2" PVC

line within the right-of-way of County Road 454 E  
as follows: (give location, length, general design, etc.)



The line will be constructed and maintained on the road right-of-way as directed by the Williamson County Unified Road System in accordance with governing laws.

Our firm further understands that the County considers proper traffic control measures as those complying with applicable portions of the Texas Manual of Traffic Control Devices required for adoption by the "Transportation Code" (V.C.T.A. CH.251)

The location and description of the proposed line and appurtenances is more fully shown by 2 copies of drawings attached to this notice.

Construction of this line is proposed to begin on or after the 6<sup>th</sup> day of Feb 19 98.

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: Randy Bergman  
COUNTY ROAD ADMINISTRATOR

DATE: 2/9/98

Firm: Manville W.S.C

Authorized Signature

Tony Graf General Manager

Printed Name

Address: Manville W.S.C.

P.O. Box 248

Coupland, Tx. 78615

Phone: (512) 272-4044

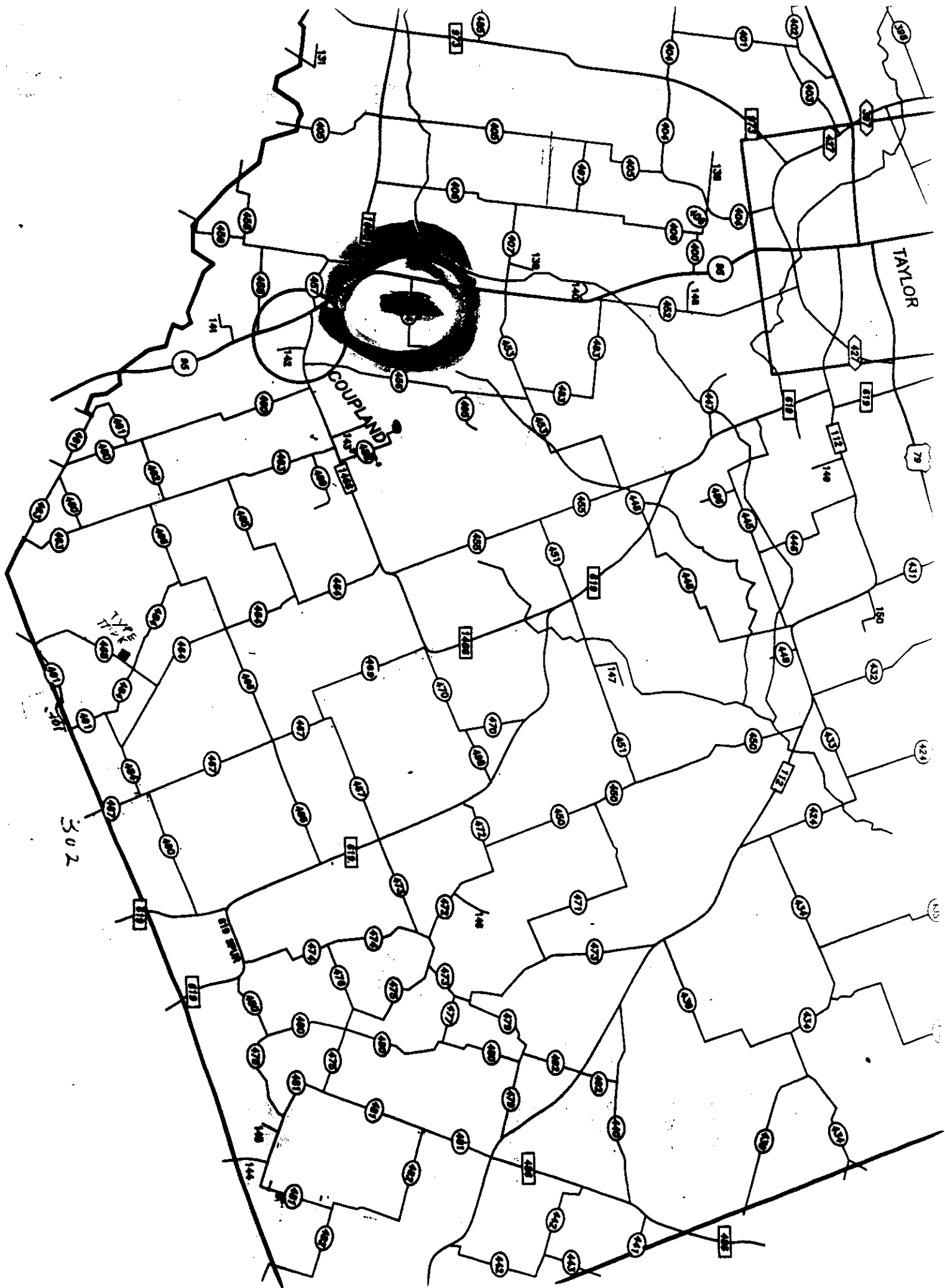
Fax: (512) 856-2488

Pd. 4

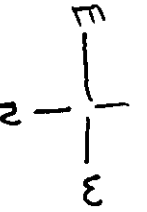
2-9-98

R.D. (man workforce)  
R.D.

**received**  
2-9-98







EXISTING 2" PVC  
water line

76

R O 3

ROW

2" PVC  
Encasement

3/4" OR 1" Poly

CR 454

← 3/10<sup>th</sup> mile →

ROW

Water  
meter

R O 3

NOTICE OF PROPOSED INSTALLATION  
UTILITY LINE ON WILLIAMSON COUNTY RIGHT-OF-WAY

TO: Williamson County Unified Road System  
1900 Georgetown Inner Loop, Suite B  
Georgetown, Texas 78626

Formal notice is hereby given that Southwestern Bell Telephone

Company proposes to place a telephone cable

line within the right-of-way of Hillside Dr. at Split Rock  
as follows: (give location, length, general design, etc.)

**"See Attached Work Prints for exact Location"**

The line will be constructed and maintained on the road right-of-way as directed by the Williamson County Unified Road System in accordance with governing laws.

Our firm further understands that the County considers proper traffic control measures as those complying with applicable portions of the Texas Manual of Traffic Control Devices required for adoption by the "Transportation Code" (V.C.T.A. CH.251)

The location and description of the proposed line and appurtenances is more fully shown by 3 copies of drawings attached to this notice.

Construction of this line is proposed to begin on or after the 15th day of January 1998

**APPROVAL**

This application is hereby approved subject to the following understanding 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: *Ang B. Berman*  
COUNTY ROAD ADMINISTRATOR

DATE: 1/16/98

**received**  
1-14-98

Firm: Southwestern Bell Telephone Company

*James Kokel*  
Authorized Signature

James Kokel

Printed Name

Address: 1616 Guadalupe St., Rm. 406

Austin, Texas 78701

Phone: (512) 870-5298

Fax: (512) 870-3305

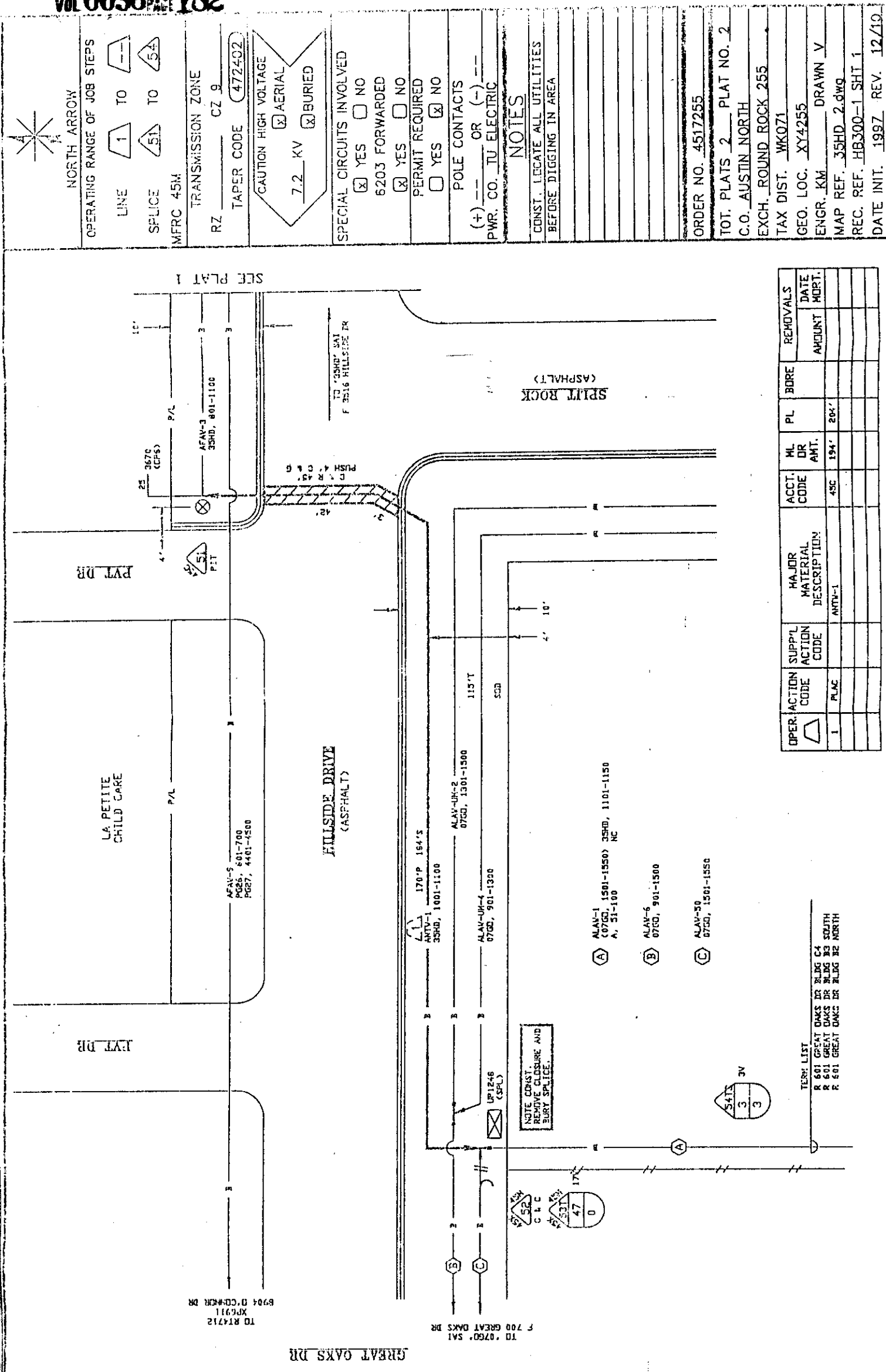
*Pct. 3*  
*Doc # 22979453*

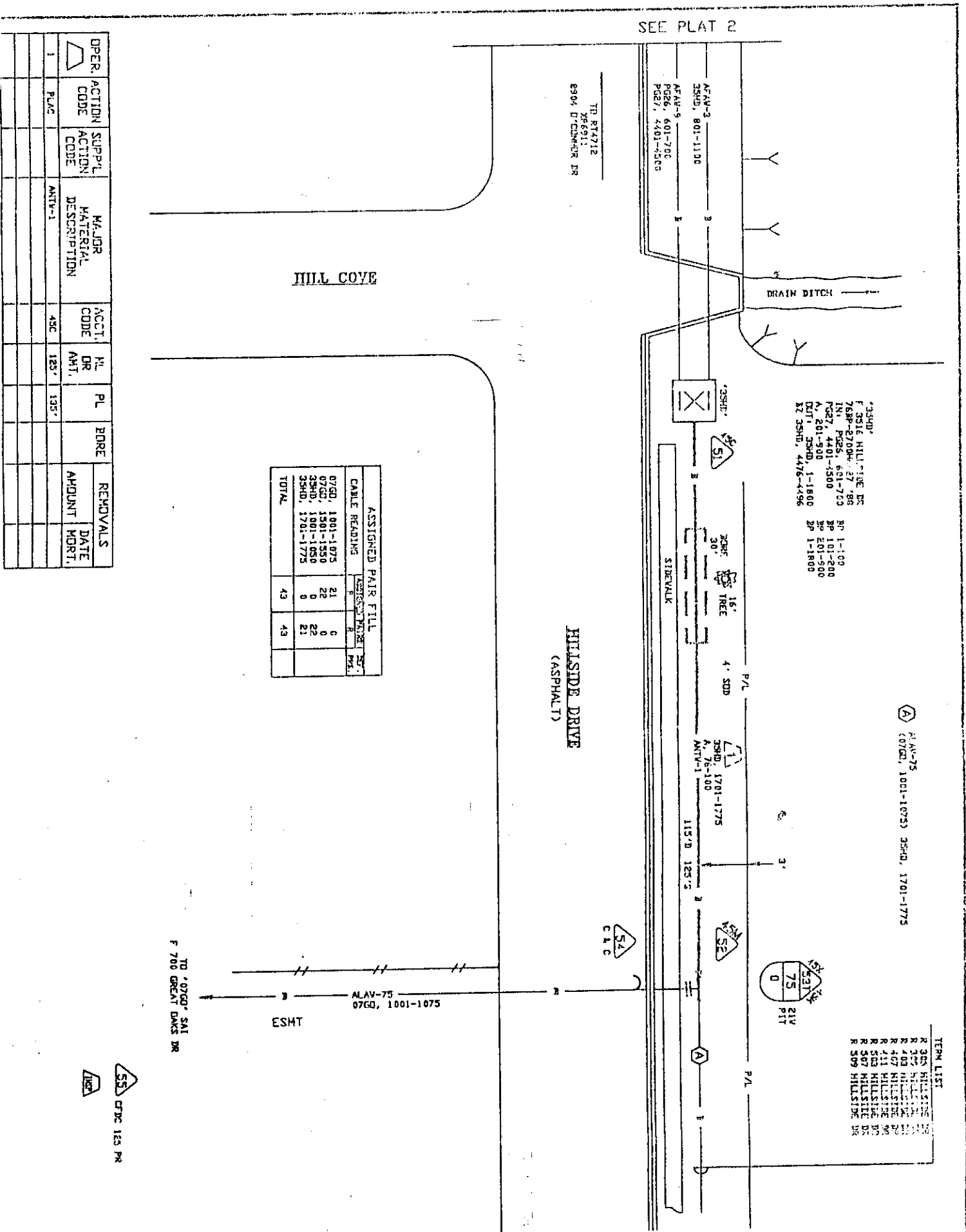
*1-15-98*







*Ant. R. W.*

*R-1*

*777*





 <p>NORTH ARROW</p>	
OPERATING RANGE OF JOB STEPS	
LINE 	TO 
SPLICE 	TO 
MFCR 45M	
TRANSMISSION ZONE	
RZ _____	CZ <u>9</u>
TAPER CODE <u>(472402)</u>	
	
SPECIAL CIRCUITS INVOLVED	
<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO 6203 FORWARDED <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO PERMIT REQUIRED <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
POLE CONTACTS	
(+) <u>--</u> OR (-) <u>--</u> PWR. CO. <u>TU</u> ELECTRIC	
NOTES	
CONST. LOCATE ALL UTILITIES	
BEFORE DIGGING IN AREA	
ORDER NO. <u>4517255</u>	
TOT. PLATS <u>2</u> PLAT NO. <u>1</u>	
C.O. AUSTIN NORTH	
EXCH. <u>ROUND ROCK 255</u>	
TAX DIST. <u>WK071</u>	
GEO. LOC. <u>XY4255</u>	
ENGR. <u>KM</u> DRAWN <u>V</u>	
MAP REF. <u>35HD 1.dwg</u>	
REC. REF. <u>HB300-1 SHT 1</u>	
DATE INIT. <u>1997</u> REV. <u>12/10</u>	

AGENDA ITEM # 5

February 10, 1998

\*

Consider approving new County Extension Agent.

Moved: Judge Doerfler

Seconded: Commissioner Hays

Motion: To approve Rita Jo Baxter as the new County Extension Agent.

Vote: Motion carried 5 - 0

< Clerk copy here >

## Rita Jo Baxter

Rt. 1 Box 126  
Kerens, Texas 75144  
Home (903) 396-2335  
Work (903) 654-3075

### Education

Southeastern State University, Durant, OK  
B.S. in Home Economics, May 1971  
East Texas State University, Commerce, TX  
Master of Science in Home Economics, May 1976

### Work Experience

**County Extension Agent - Family & Consumer Sciences Agent: Corsicana, TX**  
**Adjunct professor for Texas A&M University, Texas Agricultural Extension Service**

October 1992 - current. County Extension Agent - Family & Consumer Science Program Leader, Trainer Agent and supervisor of Better Living for Texans Program Assistant. Major responsibilities: All adult family & consumer science (home economics) program areas: Nutrition, Diet and Health, Family Resource Management, Parenting, Caregiving, Family Life Education, Clothing and Textiles and Housing.

Serve as advisor to the Navarro County Family, Community & Education Council and FCE Clubs.

Write a weekly news column for the Corsicana Daily Sun & 7 additional newspapers, write and/or collaborate with reporters in preparing feature articles, present educational radio and TV programs on local cable and college TV (NCTV) as requested.

Trained and supervised family & consumer science agent in Assistant Family & Consumer Science position (1993-95).

February 1996 - current. Serve as employer and training supervisor for the Better Living for Texans program assistant. This is a joint effort between Ellis and Navarro County Family & Consumer Science agents - Program Leaders. Facilitate and manage \$50,000 funding for this grant program.

### VOLUNTEER MANAGEMENT:

Serve as advisor to Navarro County's Extension (PAC's) Family & Consumer Science Committee and Extension's Navarro County Committee on Aging to plan, implement and evaluate educational programs, address identified issues and concerns. Train and supervise volunteers for ongoing PAC committees.

\*Establish special task forces as needed to address emerging issues/specific health or family issues (i.e.) Diabetes, Arthritis, Alzheimer's, Cancer, Teen Pregnancy and Heart Disease. Provide leadership in collaboration with other agencies and organizations to reach educational goals set by Extension.

\*Established the Navarro Heritage Crafts (not-for-profit) retail store for Navarro County elderly artisans through a collaborative effort involving the Area-Chamber of Commerce, Downtown Merchants Association & MainStreet Project. Secured funding to assist in paying rent & utilities.  
 \*Collaborated with Friends for Life in establishing a countywide Interagency Council, 1993.

\*Formed a "Partners in Parenting Coalition", 1994  
 \*Formed a "Navarro County Teenage Pregnancy Prevention Coalition", 1995  
 As of January 1996, secured \$4,500.00 to purchase 16 "Baby Think It Over Dolls" an educational tool utilized by teachers in a classroom setting.  
 \*Trained 9 Master Parent Volunteers (Navarro County) to assist with the Teenage Pregnancy Impac  
 \*Write proposals to support local Family & Consumer Science educational programs: Receive a \$3500.00 grant yearly since 1992.

**February 1977 - September 1992. County Extension Agent - Home Economics, Non-program leader position.** Major Home Economics responsibilities: Clothing, Housing, Navarro County Committee on Aging, Advisor and assisted with the Family Living Committee until 1988. At this time, home economics task forces were formed to address specific critical issues. Assumed responsibility in developing a Consumer Home Economics Task Force to address clothing & housing concerns.

Developed a viable home economics program in addressing concerns in the areas of housing & clothing. Trained & assisted master clothing & housing volunteers in presenting educational programs in these areas.

\*Developed the Committee on Aging into a more well rounded program to address critical issues facing Navarro County elderly and family caregivers.

\*Trained minority peer educators to present educational programs to elderly on nutrition/health concerns.

Provided leadership to the Navarro County Family, Community & Education Council by conducting two leader trainings and presenting one educational program to all Family, Community & Education Clubs until our 4-H position was cut in 1983. Then, I was responsible for one leader training and I would present a program to any of the Family, Community & Education Clubs if requested.

In the 4-H program, my major responsibilities included: Clothing, Housing, Child Development, Advisor to the Adult Leaders Association, 4-H Concession Stand (a one-week activity conducted during our Youth Fair), assist with 4-H curriculum enrichment, conducting 4-H leader trainings, maintaining & organizing 4-H clubs & provide leadership to the 4-H & Youth Development Committee when there was a vacancy in the 4-H agent's position.

Assumed responsibility of the 4-H & Youth Development Committee in November 1991. Wrote a grant proposal and received monetary support for specific 4-H curriculum enrichment: It's Up To Me. (\$500.00 from the Navarro County Drug & Alcohol Abuse Committee).

Received a grant of \$548 to purchase CE materials (Plant Pals & It's Up To Me) to place in every 1st grade class in Navarro County. Wrote an additional proposal to the DA's Office for educational resource materials, sharing with the county staff. I received over \$10,000.00 for audio-visual equipment, downing display, sewing machines & serger & curriculum to use as a total staff in addressing our prevention educational 4-H program.

Received a grant of \$500 from the KMart's Good News Committee in 1991 & 1992 to purchase supplies for minority & limited resource youth participating in summer 4-H special programs conducted by agent in their respective neighborhoods: MLK Center, Corsicana; Samaria; & Pelham. 200 youth reached each summer.

**FORMER RESPONSIBILITIES:**

Home Economics Teacher, Head of Department, Leonard ISD, Leonard, Texas  
 July 1971 - July 1977  
 Supervised one additional home economics teacher  
 Taught Vocational Home Economics classes (9-12 grade)

**ACTIVITIES**

Navarro County Red Cross Board, 1990 - 1993

Navarro College Adult Literacy Board, 1987 - current

Single Parents at Navarro (SPAN), Navarro College  
 Director - 1994 - current  
 Advisory Board Member, 1993 - current

American Heart Association Board, 1993 - current  
 Education Program Chair, 1994 - current

Navarro County Drug & Alcohol Abuse Committee, 1991 - 1993

Navarro County Youth Exposition, 1977 - current  
 Provided the leadership and implemented the following contests: Secure volunteers annually for all areas.  
 Chair - Crafts Project Show, 1977-1992  
 Chair - Consumer Decision Making Contest, 1993-current

Corsicana-Area Chamber of Commerce  
 Board of Directors, 1992 - 1997

Retail Trade Committee, 1990 - 1991  
 Assisted in organization of non-profit, retail shop for elderly  
 Education Committee, 1992  
 Developed & assisted in presenting educational parenting programs for at-risk identified schools, 1992  
 Developed & implemented a "Partners in Parenting Coalition" and "Teen Pregnancy Prevention Task Force" in 1994

Interagency Council/NCTCOG

Navarro County Community Council  
 Collaborated in the organization of this interagency council, 1993-current

Navarro Heritage Crafts Board  
 Director, 1990 - 1994

Navarro College - SPAN (Single Parents at Navarro) Organization  
 Chairman, 1994 - current

American Association of Family & Consumer Science  
 Certified Family & Consumer Science (Home Economist) - 1990 -



current  
 State Extension Chair- 1997-99  
 National Association Extension Family & Consumer Science  
 Active member, February 1977 - current

Texas Extension Association Family & Consumer Science  
 State New Awards Development Chair, 1991-92  
 State Public Relations Chair, 1990-91  
 Director TEAFCS, District 4, 1990-92  
 State Arrangements Committee, 1995  
 Welcomes New NEAFCS Members Committee, 1995

National Association Extension 4-H Agents

Texas Association Extension 4-H Agents  
 District 8, Treasurer, 1993 - current

**District 4-H**

Served as committee chairs for the following District contests:  
 4-H Fashion Show, District 4, 1988, 1989, 1990, 1992  
 4-H Roundup, District 4, 1988, 1991  
 4-H Leadership Lab, District 4, 1987  
 4-H Leaders Extravaganza & Leader Training, Dist. 4, 1990  
 4-H Consumer Decision Judging (co-chair), Dist. 8, 1994, 1995  
 4-H Consumer Decision Judging, District 8, 1996

**HONORS AND AWARDS**

**TEXAS AGRICULTURAL EXTENSION SERVICE**

National Association of Family & Consumer Science Distinguished  
 Service Award, 1993  
 District Epsilon Sigma Phi Distinguished Service Award, 1991  
 State Epsilon Sigma Phi Distinguished Service Award, 1987  
 District Epsilon Sigma Phi Meritorious Service Award, 1996  
 State Superior Service Award, 1998  
 Navarro County 4-H Alumni Award, 1985

Outstanding Young Women in American, 1991

Who's Who of American Women, 1989/90

Outstanding Teacher of the Year, 1975

Corsicana-Area Chamber of Commerce  
 Partner in Education, 1993-current

**Navarro College**

Partner in Change Recipient, 1995

**American Heart Association**

Partner in Education, 1995

AGENDA ITEM # 6

February 10, 1998

\*

Consider granting final approval to HEB/620 Subdivision No. 2 (a replat).

County Engineer Joe England informed the court the plat has been approved by the City of Round Rock.

Moved: Commissioner Hays

Seconded: Judge Doerfler

Motion: To grant final approval to Replat of HEB/620 Subdivision No. 2.

Vote: Motion carried 5 - 0

AGENDA ITEM # 7

February 10, 1998

\*

Consider setting date to hold a public hearing for Resubdivision of Lots 1 & 2, Durham Park Section Six.

Moved: Judge Doerfler

Seconded: Commissioner Boatright

Motion: To authorize developer to advertise 10:15 a.m. on March 10, 1998 for a public hearing for resubdivision of Lots 1 & 2, Durham Park Section Six.

Vote: Motion carried 5 - 0

AGENDA ITEM # 8

February 10, 1998

\*

Consider granting final plat approval to Cat Hollow Block J, Lots 2-6.

County Engineer Joe England addressed the court stating the plat is in the ETJ of the City of Round Rock.

Moved: Commissioner Hays

Seconded: Judge Doerfler

Motion: To grant final plat approval to Cat Hollow Block J, Lots 2-6.

Vote: Motion carried 5 - 0

AGENDA ITEM # 9

February 10, 1998

\*

Consider granting preliminary plat approval to The Woods of Brushy Creek, Section VI.

Moved: Commissioner Hays

Seconded: Judge Doerfler

Motion: To grant preliminary plat approval to The Woods of Brushy Creek, Section VI.

Vote: Motion carried 5 - 0

AGENDA ITEM # 10

February 10, 1998

\*

Consider granting preliminary plat approval to Salado Creek Ranch Phases One, Two and Three.

Moved: Commissioner Hays

Seconded: Judge Doerfler

Motion: To grant preliminary plat approval to Salado Creek Ranch Phases One, Two and Three.

Vote: Motion carried 5 - 0

AGENDA ITEM # 11

February 10, 1998

\*

Discuss and take appropriate action on extending uniform contract for Sheriff's Department.

Moved: Judge Doerfler

Seconded: Commissioner Hays

Motion: To approve extending uniform contract for Sheriff's Department to Miller Uniforms at the current rate.

Vote: Motion carried 5 - 0

AGENDA ITEM # 12February 10, 1998\*Public Hearing on revision to subdivision regulations.

At 10:28 a.m. Judge Doerfler announced public hearing on revision of subdivision regulations open.

County Engineer Joe England addressed the court on revisions incorporated into the current subdivision regulations.

At 11:00 a.m. Judge Doerfler announced public hearing on revision of subdivision regulations closed.

AGENDA ITEM # 13February 10, 1998\*Discuss and take appropriate action regarding Anderson Mill tax office lease space.

Moved: Commissioner Boatright

Seconded: Judge Doerfler

Motion: To approve terminating lease and reverting the property back to Anderson Mill M.U.D. District.

Vote: Motion carried 5 - 0

AGENDA ITEM # 14February 10, 1998\*Discuss and take appropriate action on securing fill material from Mr. Avant for D.B. Wood Bridge project.

Moved: Commissioner Hays

Seconded: Commissioner Boatright

Motion: To approve securing fill material from Mr. Avant for approximately \$1.00 per yard for D.B. Wood Bridge project.

Vote: Motion carried 5 - 0

< Clerk copy here >

14



# Steger & Bizzell Engineering, Inc.

Consulting Engineers

1978 South Austin Avenue  
Georgetown, Texas 78626

Surveyors

Telephone: (512) 930-9412  
Facsimile: (512) 930-9416

January 29, 1998

Mr. David Hays, Commissioner  
Williamson County, Pct. 3  
1900 Georgetown Inner Loop, Suite C  
Georgetown, TX 78626

RE: D.B. Wood Bridge  
at Middle San Gabriel River

Dear Sir:

I have been in conversation with Mr. Jim Avant, owner of the land both upstream and downstream of the proposed bridge on D.B. Wood Road, regarding the possibility of securing some fill material for the embankments on both ends of the bridge. He has agreed to sell the County that material at a cost of \$1.00/yd. Depending on the amount of material we get from the water line that is under construction, we may need approximately 8,000 cu. yds. The per yard price is probably higher than normal but there would be very little cost for hauling because the borrow site is immediately adjacent to the bridge.

Would you please put this item on the court agenda as soon as possible so I can alert potential contractors regarding this matter. You might want to leave this item on the court's agenda because there may be other issues that might arise that could need court action.

If the court agrees with this proposal, I will cross section the area so that the exact amount of material that is removed can be determined.

I have not to date received Mr. England's comments regarding the bridge plans. Hopefully I will receive them by next week.

If you should have any questions, please give me a call.

*approved 2-10-98*  
*John C. Doerfler*  
Respectfully,  
*Don H. Bizzell*  
Don H. Bizzell, P.E.

cc: Joe England, P.E.  
Judge John Doerfler

DHB/pkc  
029dhh02

88

AGENDA ITEM # 15February 10, 1998\*

Consider approving increase to the cash jury fund of \$500.00 for the County Clerk's Office.

Moved: Commissioner Boatright

Seconded: Judge Doerfler

Motion: To approve increase to the cash jury fund of \$500.00 for the County Clerk's Office.

Vote: Motion carried 5 - 0

< Clerk copy here >

Williamson County

16

Elaine Bizzell  
County Clerk



P.O. Box 18  
Georgetown, Texas 78627  
(512) 930-4315

February 3, 1998

Julie Kiley  
Williamson County Auditors Office  
County Courthouse, 3rd Floor  
Georgetown, Texas 78626

Re: Increase in cash in County Clerk's Jury Fund

Dear Julie,

Due to the increase in the number of juries called for the County Courts at Law, I am requesting an increase of \$500.00 to the cash jury fund for the payment to persons who serve as jurors. This will increase our jury fund to \$2000.00.

Sincerely,

*Elaine Bizzell*

Elaine Bizzell  
County Clerk  
Williamson County

approved 2-10-98  
*John C. Daerfler*

EB

Cc: County Judge

AGENDA ITEM # 16

February 10, 1998

Vol 96 Page 195

Consider approving sale of surplus motor grader parts to Lee County.

Moved: Judge Doerfler

Seconded: Commissioner Boatright

Motion: To approve sale of surplus motor grader parts to Lee County and pay Williamson County \$300.00 to haul off remaining pieces.

Vote: Motion carried 5 - 0

&lt; Clerk copy here &gt;

**GREG BERGERON**  
County Road Administrator



**Williamson County**  
**Unified Road System**

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

## M E M O

---

TO: Williamson County Clerk's office - Attention: Barbara

FROM: Greg Bergeron, Williamson County Road Administrator *SPB*

DATE: February 12, 1998

SUBJECT: Champion Motor Grader - Taylor Yard

\*For filing with Commissioners Court Minutes of February 10, 1998:

Approval for the sale of surplus Champion Motor Grader parts located at the Taylor barn to Lee County. These are the remaining parts to a salvaged motor grader not needed by Williamson County. Lee County Commissioner Butch Johnson has agreed to pay Williamson County \$300.00 and haul off the remaining pieces.



AGENDA ITEM # 17

February 10, 1998

\*

Consider approving request from WEBCO to apply for ESGP funds.

Executive Director Robert Howard with Williamson-Burnet County Opportunities, Inc. addressed the court requesting the county's authorization to apply for Emergency Shelter Grant Program (ESGP) funds from the Texas Department of Housing and Community Affairs.

Moved: Commissioner Boatright

Seconded: Judge Doerfler

Motion: To approve request from WBCO to apply for ESGP funds from the Texas Department of Housing and Community Affairs.

Vote: Motion carried 5 - 0

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Williamson-Burnet County Opportunities, Inc.Ferd Tonn, Board Chairperson  
Robert M. Howard, Executive Director**Memorandum**

To: Judge John Doerfler

From: Robert Howard Re: Emergency Shelter Grant Program (ESGP) / Texas Department of Housing and  
Community Affairs

Date: February 10, 1998

This grant requires the County's authorization to apply for ESGP funds from the Texas Department of Housing and Community Affairs. Please sign the attached certification of approval if the County concurs with this request.

We were successful in receiving last year's funding and are asking for a continuation grant of \$50,000 which will be used primarily to provide deposits and rent subsidies to women leaving the shelter for battered women. These payments will help enable the women to become self-sufficient in their own homes and prevent their return to abusive situations because of economic necessity. The grant will also pay for a part-time person to assist the women in securing jobs, job skills, counseling, child care and other supportive services. Other homeless persons may be helped as well.

The \$50,000 grant from TDHCA will be matched by donated office space for outreach workers in Georgetown, Round Rock, Leander, and Taylor, set aside rental units in Georgetown and CSBG funds.

ATTACHMENT B

CERTIFICATION OF LOCAL GOVERNMENT  
APPROVAL OF ESGP PROPOSAL FOR  
PRIVATE NONPROFIT ORGANIZATION\*

I, John Doerfler, County Judge  
(Type Name and Title)

duly authorized to act on behalf of Williamson County  
(City or County)

hereby approve the Emergency Shelter Grants Program project proposal submitted

to the Texas Department of Housing and Community Affairs by:

Williamson-Burnet County Opportunities, Inc.  
(NAME OF PRIVATE NONPROFIT ORGANIZATION)

and certify that the proposal activities are to be located in the city or county named above.

John C. Doerfler  
(Signature)

2-10-98  
(Date)

- \* The State of Texas will distribute ESGP funds to private nonprofit organizations only of the unit of general local government (any city or county) in which the proposed activities are to be located certifies that it approves the subject.

AGENDA ITEM # 18February 10, 1998\*

Consider approving letter of support to the Texas Transportation Commission supporting SH 71 (E), SH 71 (W), US 290, SH 130 and US 183 (N).

Moved: Commissioner Boatright

Seconded: Judge Doerfler

Motion: To approve letter of support to the Texas Transportation Commission supporting SH 71, (E), SH 71 (W), US 290, SH 130 and US 183 (N) with a letter being submitted from each commissioner suggesting that US 183 be a number one project.

Vote: Motion carried 4 - 1 With Commissioner Heiligenstein voting against the motion.

< Clerk copy here >

# ATS AUSTIN TRANSPORTATION STUDY

18

To: All jurisdictions within the ATS study area  
From: Michael Aulick, Director of ATS *MRA*  
Subject: Request for Letter of Support for the Delegation Appearance to the  
Texas Transportation Commission - February 26, 1998  
Date: January 27, 1998

The Austin Transportation Study (ATS), Capital Area Citizens for Mobility, and Georgetown are making a delegation appearance to the Texas Transportation Commission on Thursday, February 26th to request funding approval for the following proposed highway projects:

**1. SH 71/US 290:**

**SH 71 (E) -** Burleson Rd. to west of Riverside Drive. Construct freeway mainlanes and frontage roads. Cost: \$40.0 million.

Traffic on SH 71(E) is expected to increase quickly in the near term due to the nearly completed Austin-Bergstrom International Airport. Commercial and residential development in the area is also expected to increase quickly and will further aggravate traffic congestion. By improving this section of the roadway, access to the new airport and to existing and planned developments will be improved.

**SH 71 (W)/US 290 -** East of Williamson Creek to west of FM 1826: Construct frontage roads. Cost: \$15.0 million.

Commercial and residential development in Southeast Austin has increased significantly since the late 1980's. Frontage road construction would increase the capacity of SH 71(W)/US 290 in this area and help alleviate traffic congestion.

**2. SH 130:** At IH 35(N) north of Georgetown to SH 21. Construct freeway/parkway.  
Cost: \$638 million.

SH 130 is a proposed vital NAF TA transportation corridor from Georgetown to Seguin - a distance of approximately 89 miles. It is intended to relieve congestion on IH 35 which runs north from Mexico through central Texas and on into the upper Midwest and Canada. Through ISTEA, \$5.2 million in federal funds were provided for feasibility studies, route studies, preliminary engineering and right-of-way acquisition for the SH 130 project. The approximate 50-mile section for which funds are being requested is located within the ATS area.

**3. US 183:** Hunters Chase Drive to north of RM 620. Construct freeway mainlanes.  
Cost: \$32.1 million.

In the southern (urbanized) area of Williamson County over the last fifteen years, substantial residential and commercial construction has occurred. That area's population and employment forecasts shows nearly a five-fold increase for the period 1995 to 2020. The US 183(N) mainlanes and frontage roads that have been completed so far (north of IH 35) are already heavily used. \$16.6 was approved by the Texas Transportation Commission for frontage roads in August 1997.

The ATS Policy Advisory Committee invites you to attend the Texas Transportation Commission meeting and to **send a letter of support for the projects** (a model letter of support is enclosed). The Commission meeting is at the following time and place:

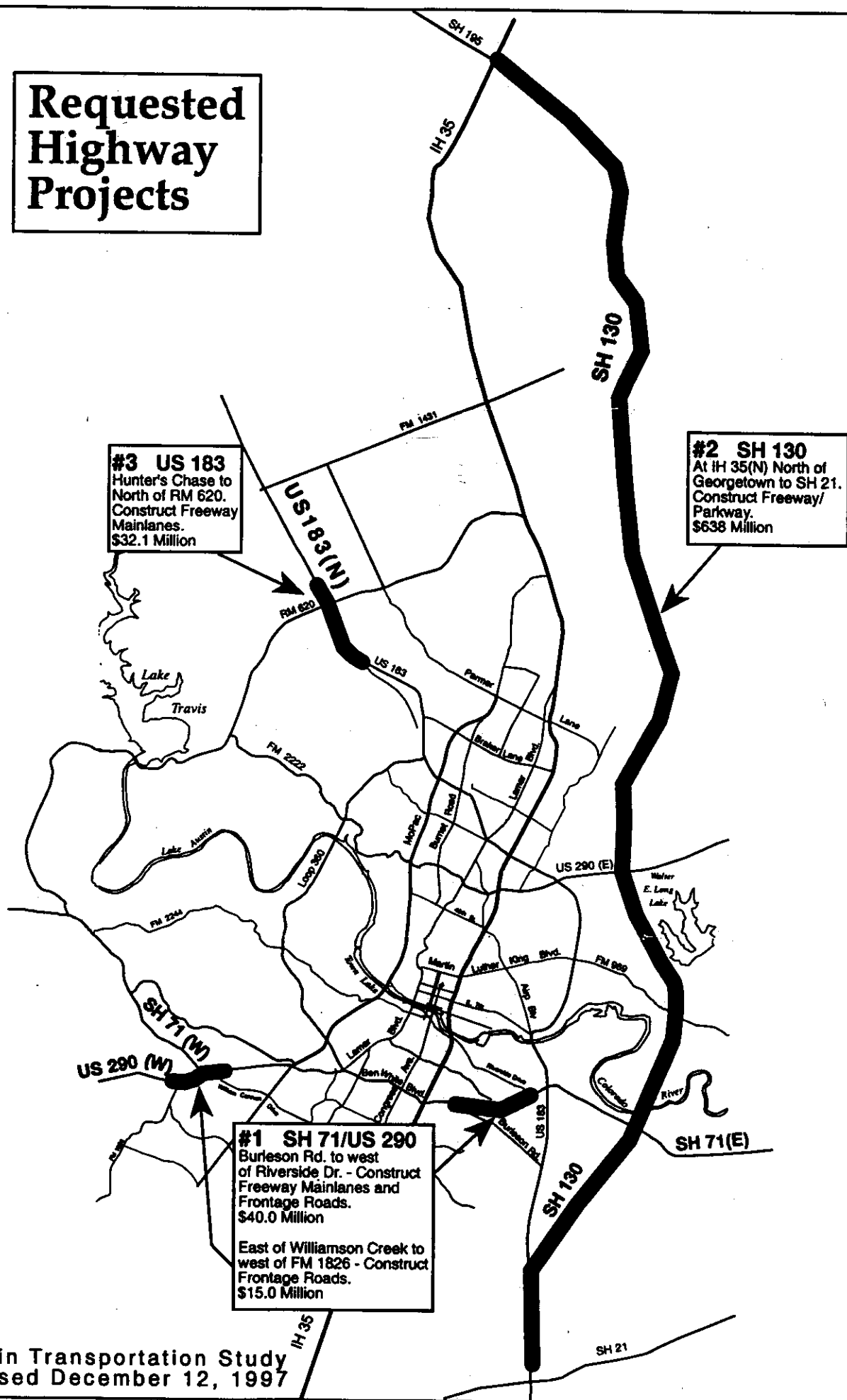
**Thursday, February 26th, 9:00-11:00 am?**  
(We will know the exact time on Feb. 12th)  
**Dewitt C. Greer State Building**  
**125 East 11th Street, 1st Floor, Austin**

Please send a letter of support to the Austin Transportation Study by February 23rd (we need to receive the letter by the 23rd). Letters can be mailed or faxed to ATS at the following address:

**Austin Transportation Study**  
**P.O. Box 1088-Annex**  
**Austin, Texas 78767**  
**Attn: Nancy Ledbetter**  
**Fax: 499-6385**

If you would like to send a letter directly to the Commission the address is listed on the model letter. The Commission must receive the letter by February 24th. Thank you for your support and please call me at 499-6441 if you have any questions.

# Requested Highway Projects



**Model Letter of Support for**  
**SH 71(E) and SH 71(W)/US 290**  
**SH 130**  
**US 183(N)**

The Honorable David M. Laney  
Chairman, Texas Transportation Commission

The Honorable Anne S. Wynne  
Member, Texas Transportation Commission

The Honorable Robert L. Nichols  
Member, Texas Transportation Commission

Dewitt C. Greer State Highway Building  
125 East 11th Street  
Austin, Texas 78701-2483

Dear Commissioners:

I am writing to thank you for allowing the Austin Transportation Study, the Capital Area Citizens for Mobility, and Georgetown to present before you on February 26, 1998. I am keenly interested in improving SH 71 (E) from Burleson Road to west of Riverside Drive and SH 71 (W)/US 290 from east of Williamson Creek to west of FM 1826, constructing SH 130 as a freeway/parkway, and constructing the mainlanes on U.S. 183 from Hunters Chase to north of RM 620. These projects are important because of high traffic volumes, needed access to the new Austin-Bergstrom International Airport, and because of increased NAFTA truck traffic on IH 35.

The (City) (County) of \_\_\_\_\_ expresses its appreciation for the funding the Commission has previously approved for the U.S. 183 and U.S. 290 projects.

Our area has experienced phenomenal population growth and is expected to double its population over the next 20 years. The completion of these three facilities is crucial to the economic vitality of our region as well as allowing for safe and efficient travel.

I ask that the Texas Transportation Commission and the Texas Department of Transportation support and fund our requests for the improvements of SH 71 (E) and SH 71 (W)/US 290, construction of SH 130, and improvements to US 183 (N).

Thank you very much for your consideration of this most worthwhile investment.

Sincerely,



**John C. Doerfler**  
County Judge  
Williamson County



WILLIAMSON COUNTY COURTHOUSE  
710 MAIN, SECOND FLOOR  
GEORGETOWN, TEXAS 78626  
(512) 930-4456

The Honorable David M. Laney  
Chairman, Texas Transportation Commission

The Honorable Anne S. Wynne  
Member, Texas Transportation Commission

The Honorable Robert L. Nichols  
Member, Texas Transportation Commission

Dewitt C. Greer State Highway Building  
125 East 11<sup>th</sup> Street  
Austin, Texas 78701-2483

Dear Commissioners:

I am writing to thank you for allowing the Austin Transportation Study, the Capital Area Citizens for Mobility, and Georgetown to present before you on February 26, 1998. I am keenly interested in improving SH 71 (E) from Burleson Road to west of Riverside Drive and SH 71 (W)/US 290 from east of Williamson Creek to west of FM 1826, constructing SH 130 as a freeway/parkway, and constructing the mainlanes on U.S. 183 from Hunters Chase to north of RM 620. These projects are important because of high traffic volumes, needed access to the new Austin-Bergstrom International Airport, and because of increased NAFTA truck traffic on IH 35.

The County of Williamson expresses its appreciation for the funding the Commission has previously approved for the U.S. 183 and U.S. 290 projects.

Our area has experienced phenomenal population growth and is expected to double its population over the next 20 years. The completion of these three facilities is crucial to the economic vitality of our region as well as allowing for safe and efficient travel.

I ask that the Texas Transportation Commission and the Texas Department of Transportation support and fund our requests for the improvements of SH 71 (E) and SH 71 (W)/US 290, construction of SH 130, and improvements to US 183 (N).

Thank you very much for your consideration of this most worthwhile investment.

Sincerely,

*John C. Doerfler 2-10-98*  
John C. Doerfler

AGENDA ITEM # 19

February 10, 1998

\*

Consider approving the subordination agreement for LCRA easement.

Moved: Commissioner Boatright

Seconded: Judge Doerfler

Motion: To approve the subordination agreement for LCRA easement.

Vote: Motion carried 3 - 0 With Commissioner Hays abstaining and Commissioner Mehevec absent from the dais.

< Clerk copy here >

## SUBORDINATION AGREEMENT

STATE OF TEXAS

§  
§  
§

COUNTY OF WILLIAMSON

DATE: \_\_\_\_\_, 1998.

PROPERTY OWNER: Texas Parks and Wildlife Department

PROPERTY: A tract of land consisting of 50.0 acres, more or less, out of the Samuel Damon Survey, Abstract No. 170, more particularly described in an instrument dated April 5, 1994, from the Texas Department of Transportation to Texas Parks and Wildlife Department, recorded in Vol. 2529, Page 613, Official Records of Williamson County, Texas.

HOLDER OF LIEN OR INTEREST: Williamson County, Texas

HOLDER'S MAILING ADDRESS: 710 Main Street  
Georgetown, Texas 78626

### LIEN OR INTEREST IS DESCRIBED IN THE FOLLOWING DOCUMENT(S):

An unrecorded Lease effective as of February 1, 1994, from Texas Parks and Wildlife Department to Williamson County, Texas.

Property Owner has conveyed to the Lower Colorado River Authority (LCRA) a permanent Electric Line Easement and Right-of-Way, a copy of which is attached hereto as Exhibit "A" (the "Easement") on and across the Property, which is subject to the Lien or Interest described above.

LCRA desires to have Holder's Lien or Interest subordinated to the rights of LCRA as owner of the Easement.

For a good and valuable consideration, the receipt and sufficiency of which are acknowledged, Holder agrees that the Lien or Interest and rights created under the Lien or Interest are by this instrument expressly subordinated and made secondary and inferior to the rights created by virtue of the instrument giving ownership of the Easement to LCRA.

This subordination shall be binding on Holder and Holder's heirs, legal representatives, successors, and assigns, including each and every subsequent owner and holder of the Lien or Interest. The terms of this subordination shall inure to the benefit of LCRA, its successors and assigns, including, without limitation, each and every subsequent owner of the Easement.

When the context requires, singular nouns and pronouns include the plural.

HOLDER:  
WILLIAMSON COUNTY, TEXAS

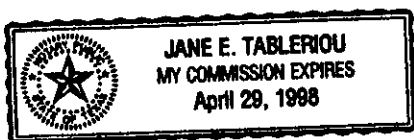
By: John C. Doerfler 2-10-98  
Name: John C. Doerfler  
Title: County Judge

ACKNOWLEDGMENT

STATE OF TEXAS  
COUNTY OF WILLIAMSON

§  
§  
§

This instrument was acknowledged before me on the 10 day of Feb, 1998, by John C. Doerfler, County Judge of Williamson County, Texas.



Jane E. Tableriou  
Notary Public, State of Texas  
Jane E. Tableriou  
(typed or printed name)  
Notary commission expires:

4/29/98

**ELECTRIC LINE EASEMENT AND RIGHT-OF-WAY**

STATE OF TEXAS	§	Transmission Line No. _____
	§	Easement No. _____
COUNTY OF WILLIAMSON	§	

DATE: \_\_\_\_\_, 1998.

**GRANTOR:** STATE OF TEXAS, by and through the Texas Department of Transportation  
and the Texas Parks and Wildlife Department

**GRANTOR'S MAILING ADDRESS (including county):**  
c/o Commissioner, Texas General Land Office  
1700 North Congress Avenue  
Austin, Texas 78701-1495

**GRANTEE:** LOWER COLORADO RIVER AUTHORITY, a conservation and reclamation  
district of the State of Texas

**GRANTEE'S MAILING ADDRESS:** P. O. Box 220  
Austin, Texas 78767-0220  
Travis County, Texas

**CONSIDERATION:** Ten and NO/100's Dollars (\$10.00) and other good and valuable  
consideration, the receipt and sufficiency of which is hereby  
acknowledged, for which no lien express or implied is retained or  
shall exist.

**EASEMENT PROPERTY:** The real property more particularly described in the attached  
Exhibit A field note description and plat, incorporated herein for all purposes.

**PROJECT:** Electric transmission line or lines and/or electric distribution line or lines, consisting  
of a variable number and sizes of wires and circuits, and all necessary or desirable appurtenances  
(including above ground supporting structures, and insulators made of wood, metal, or other  
materials). The project may also include communication lines, waterlines, wastewater lines, and  
facilities appurtenant to any of them.

1. GRANTOR, for the CONSIDERATION paid to GRANTOR, hereby grants to GRANTEE  
an Easement and non-exclusive Right-of-Way in, upon, and across the EASEMENT PROPERTY.  
The Easement, right-of-way, rights, and privileges herein granted shall be used for the purpose of  
constructing, placing, operating, maintaining, reconstructing, replacing, rebuilding, upgrading,

*Electric Line Easement  
and Right-of-Way*

removing, inspecting, patrolling, or repairing the PROJECT or any part of the PROJECT, and making connections therewith. GRANTEE shall have the right of ingress and egress at all times upon and across the EASEMENT PROPERTY for the above stated purpose. GRANTEE shall have the right to install and maintain appropriate gates along and in any fence, as necessary or appropriate for the exercise of GRANTEE'S right of ingress and egress, on the EASEMENT PROPERTY; provided, however, GRANTEE shall provide GRANTOR with a lock and key to each gate erected on the EASEMENT PROPERTY.

2. GRANTOR and GRANTEE acknowledge and agree that GRANTEE shall have the following rights in the property described on Exhibit B, exclusive of the EASEMENT PROPERTY and property used for highway right-of-way purposes ("Retained Property"):

a. In the event that immediate access to the EASEMENT PROPERTY is not reasonably available over the EASEMENT PROPERTY, and only in that event, then GRANTEE shall have the right of ingress and egress over existing roads across the Retained Property for the purpose of obtaining such access.

b. In the event that such access is not reasonably available over the EASEMENT PROPERTY and not available over existing roads, and only in that event, provided GRANTOR licenses alternate access in writing, GRANTEE shall have the right of reasonable ingress and egress over the Retained Property.

c. Notwithstanding the provisions of subsection 2.b., in the event that immediate access is not reasonably available to that portion of the EASEMENT PROPERTY contained in the area described on Exhibit C ("Creek Area") over existing roads, and only in that event, GRANTOR shall, upon request of GRANTEE, grant an irrevocable license for reasonable alternate access in writing across or through the Creek Area, until such time as GRANTEE obtains permanent roadway access to that portion of the EASEMENT PROPERTY contained in the Creek Area; provided, however, the conditional rights of GRANTEE pursuant to this subsection shall automatically terminate at 12:01 a.m. on July 18, 1998, if GRANTEE does not advise GRANTOR that such alternate access is needed and request GRANTOR to locate such alternate access at a permanent location within the Creek Area; provided further, GRANTEE agrees to execute and record a partial release of its conditional rights under this subsection upon the earlier to occur of (1) the date on which GRANTEE determines that such alternate access across or through the Creek Area is unnecessary, or (2) GRANTEE has not requested a permanent alternate access across the Creek Area on or before July 18, 1998. Notwithstanding the foregoing, if a permanent route for the transmission line has not been established in a final order by the Texas Public Utility Commission at least 60 days prior to July 18, 1998, then GRANTEE shall have until 60 days after such final order to advise GRANTOR that such alternate access is needed and request GRANTOR to locate such alternate access at a permanent location within the Creek Area.

3. GRANTEE shall have the right to place poles, towers, guys or other permanent ground-based support structures on the EASEMENT PROPERTY. GRANTEE shall have the right to place new or additional wire or wires within the EASEMENT PROPERTY and to change the sizes and transmission voltages thereof. GRANTEE shall have the right to locate, relocate, or reconstruct the PROJECT within the EASEMENT PROPERTY. GRANTEE shall have the right to conduct archeological, historical, environmental, or other studies on the EASEMENT PROPERTY. GRANTEE shall have the right to remove from the EASEMENT PROPERTY all trees, shrubs, and parts thereof, or any structure, building, or obstruction within the EASEMENT PROPERTY, which may endanger or may interfere with the safe, efficient, or convenient operation of the PROJECT or the rights of ingress and egress granted herein. In addition to other rights granted herein, GRANTOR agrees that no habitable structure shall be placed in or on the EASEMENT PROPERTY. GRANTOR shall not place or operate any temporary or permanent equipment or object within the EASEMENT PROPERTY without complying with the National Electrical Safety Code and any other applicable law or regulation. GRANTEE shall have the right to place temporary poles, guys, and supporting structures on the EASEMENT PROPERTY for use in erecting or repairing the PROJECT.

4. It is understood and agreed that GRANTEE shall not be liable for damages caused by keeping the EASEMENT PROPERTY clear of trees, undergrowth, brush, structures, and obstructions nor for construction, ordinary operation, and maintenance of the PROJECT.

5. GRANTEE HAS INSPECTED THE PHYSICAL AND TOPOGRAPHIC CONDITION OF THE EASEMENT PROPERTY AND ACCEPTS THE SAME "AS IS" IN ITS EXISTING PHYSICAL AND TOPOGRAPHIC CONDITION. GRANTEE ACKNOWLEDGES THAT IT IS NOT RELYING UPON ANY REPRESENTATION, WARRANTY, STATEMENT OR OTHER ASSERTION OF THE STATE OF TEXAS AS GRANTOR, INCLUDING THE TEXAS DEPARTMENT OF TRANSPORTATION, THE GENERAL LAND OFFICE, OR ANY OFFICIAL, AGENT, REPRESENTATIVE OR EMPLOYEE OF THE FOREGOING, WITH RESPECT TO THE PROPERTY CONDITION OR CONDITION OF TITLE, BUT IS RELYING ON GRANTEE'S OWN EXAMINATION OF THE EASEMENT PROPERTY. THE STATE OF TEXAS, THE TEXAS DEPARTMENT OF TRANSPORTATION AND THE GENERAL LAND OFFICE, DISCLAIM ANY AND ALL EXPRESS OR IMPLIED WARRANTIES, AND SPECIFICALLY MAKE NO WARRANTIES OF HABITABILITY, MERCHANTABILITY, SUITABILITY, FITNESS FOR ANY PURPOSE, OR ANY OTHER WARRANTY WHATSOEVER NOT EXPRESSLY SET FORTH IN THIS INSTRUMENT. GRANTEE IS HEREBY PUT ON NOTICE THAT ANY PRIOR GRANT AND/OR ENCUMBRANCE MAY BE OF RECORD AND GRANTEE IS ADVISED TO EXAMINE ALL PUBLIC RECORDS AVAILABLE REGARDING THE EASEMENT PROPERTY.



6. Notwithstanding anything in this instrument to the contrary, the use of the term "grant" in this instrument in no way implies that this right-of-way and easement granted hereby is free of liens, encumbrances, and/or prior rights. This instrument of assignment by GRANTOR is made without any warranties or representations as to the condition or ownership of title in and to the Easement Property.

7. GRANTOR shall have the right to enter upon the EASEMENT PROPERTY at all reasonable times for the purpose of inspection and for any other reasonable purpose necessary to protect GRANTOR'S interest therein.

8. Except for an assignment to a municipality or public electric utility certificated by the Public Utility Commission to serve the Project, GRANTEE shall not assign or sublease the EASEMENT PROPERTY or the rights granted herein, in whole or part, to any third party for any purpose unless and until such assignee or sublessee agrees in writing to indemnify GRANTOR to the same extent as stated in the "Indemnity Provisions" in paragraph 10 below. Notwithstanding the foregoing to the contrary, in the event of a proposed assignment or sublease of EASEMENT PROPERTY within the Retained Property (but only for so long as the Retained Property is owned by the Texas Department of Transportation), GRANTEE shall not assign or sublease the EASEMENT PROPERTY without obtaining the prior written consent of the Texas Department of Transportation District Engineer, Austin District, which consent may not be unreasonably withheld. Each such request for consent shall be submitted to the District Engineer at the address for notice purposes below. The District Engineer shall have thirty (30) days following receipt of notice to grant or deny the request for consent to assignment or sublease prior to the expiration of such thirty (30) day period, then GRANTEE shall submit a second request for consent by providing ten (10) additional days notice as provided above, and failure of the District Engineer to grant or deny the requested consent by the expiration of such ten (10) day period shall be deemed a grant of consent.

9. GRANTEE shall exercise reasonable care during construction of the Project so as to cause the least amount of disturbance to the existing native vegetation barrier between the EASEMENT PROPERTY and the following tracts: The adjacent Hidden Valley Estates subdivision, the property owned by the City of Cedar Park, and the 50-acre park currently owned by the State of Texas and Leased to Williamson County (collectively, "Adjacent Tracts"). In the event of any such disturbance, GRANTEE shall revegetate all disturbed areas and install erosion control structures to mitigate and repair surface damages resulting from activities authorized hereunder, so as to preserve the existing barrier between the EASEMENT PROPERTY and Adjacent Tracts.

10. GRANTEE shall indemnify GRANTOR for the following (the "Indemnity Provisions"):

- a. To the extent permitted by law, GRANTEE shall be fully liable and responsible for any damage, of any nature, arising or resulting from its own acts or omissions related to its exercise of the rights granted herein.

- b. To the extent permitted by law, GRANTEE agrees to and shall indemnify and hold GRANTOR, its officers, agents, employees and invitees, harmless for liability or damages of any kind, without limit and without regard to cause of the damages or the negligence of any party, except for the consequences of the negligent acts or willful misconduct of GRANTOR, its officers, agents, employees or invitees, arising directly or indirectly from GRANTEE'S use of the Property or from any breach by GRANTEE of the terms, covenants or conditions contained herein.

11. To the extent not previously conveyed, GRANTOR reserves all rights to all oil, gas and minerals, ores and metals of any kind and character found at the surface and in, on or under the EASEMENT PROPERTY and to all geothermal resources; however, GRANTOR shall not use or occupy the EASEMENT PROPERTY surface for the exploration of oil, gas, and minerals, ores, metals and geothermal resources.

12. The initial addresses for notice purposes are as follows:

GRANTOR

State of Texas  
Texas Dept. of Transportation  
P.O. Drawer 15426  
Austin, Texas 78761  
Attn: Austin District Engineer

GRANTEE:

Lower Colorado River Authority  
P.O. Box 220  
Austin, Texas 78767

Any notice which may or shall be given hereunder shall be in writing and shall be sent by U.S. Mail, postage prepaid, registered or certified, with return receipt requested, to the respective addresses stated above or as changed by a party from time to time by the giving of notice to the other.

No change of address of either party shall be binding on the other until notice of such change is given as provided herein. A post office receipt for such notice or a signed return receipt shall be conclusive that such notice was delivered in due course if mailed as provided above. Any notice mailed in the above manner shall be deemed completed upon the earlier to occur of (i) actual receipt, as indicated on a signed return receipt or (ii) three days after posting such notice as provided above.

13. This instrument, including exhibits, constitutes the entire agreement between GRANTOR and GRANTEE concerning the grant of the Easement, and no prior written or prior contemporaneous oral promises or representations shall be binding.
14. This instrument shall become effective only upon execution by all parties hereto and delivery of a fully executed counterpart to each party.
15. This instrument shall not be amended, changed, altered or extended except by written instrument signed by all parties hereto.
16. GRANTEE shall record this instrument in the Williamson County Real Property Records. Should GRANTEE fail to do so, GRANTOR may cause this instrument to be recorded, at GRANTEE'S expense, and to have the cost thereof reimbursed upon advising GRANTEE of such cost.
17. To the extent of any conflict between any statute and the terms of this instrument, the terms of this instrument shall control any such conflict.
18. Notwithstanding anything to the contrary contained herein, GRANTEE shall relocate any improvements constructed within the EASEMENT PROPERTY located on the Retained Property upon 180 days written notice from the Texas Department of Transportation that the construction of U.S. Highway 183-A requires relocation of improvements located upon such area. The determination of which improvements shall be relocated shall be made by the Texas Department of Transportation, in its sole and absolute discretion. The cost of relocation of improvements shall be at GRANTEE's expense. The Texas Department of Transportation shall provide any additional right-of-way, pursuant to the rights granted under this Easement, required for relocation on the Retained Property, at the expense of the Texas Department of Transportation.
19. This instrument, and the terms and conditions contained herein, shall inure to the benefit of and be binding upon GRANTEE and GRANTOR, and their respective heirs, personal representatives, and authorized successors, and assigns and shall apply to and run with the land.
20. When the context requires, singular nouns and pronouns include the plural. When appropriate, the term "GRANTEE" includes the employees and authorized agents of GRANTEE.
21. When the context requires, singular nouns and pronouns include the plural. When appropriate, the term "GRANTOR" includes the employees and authorized agents of GRANTOR.

GRANTOR:

State of Texas, by and through the  
Texas Department of Transportation  
and the Texas Parks and Wildlife Department

---

By: Garry Mauro

Title: Commissioner,  
Texas General Land Office  
and Chairman, Texas Parks and  
Wildlife Board for Lease

Official Seal

GRANTEE:

Lower Colorado River Authority

---

By: Donna Brasher

Title: Manager, Land & Environmental  
Services



WILLIAMSON COUNTY, TEXAS  
 RACHAEL SAUL LEAGUE, A-551  
 SAMUEL DAMON LEAGUE, A-170  
 TxDOT TRACT ONE-0.953 ACRES  
 TxDOT TRACT TWO-39.852 ACRES

FN. NO. 98-001 (MJJ)  
 JANUARY 5, 1998  
 PAGE 1 OF 9

**EXHIBIT "A"**

FIELD NOTE DESCRIPTION OF A 0.953 ACRE TRACT OF LAND (HEREIN CALLED TRACT ONE) OUT OF THE SAMUEL DAMON SURVEY ABSTRACT NO. 170 AND A 39.852 ACRE TRACT OF LAND (HEREIN CALLED TRACT TWO) OUT OF THE SAMUEL DAMON SURVEY, ABSTRACT NO. 170, AND THE RACHAEL SAUL SURVEY, ABSTRACT NO. 551, BOTH TRACTS BEING SITUATED IN WILLIAMSON COUNTY, TEXAS, AND BOTH TRACTS BEING A PORTION OF THAT TRACT OF LAND CALLED 789.508 ACRES IN A DEED FROM THE STATE OF TEXAS, TEXAS BOARD OF MENTAL HEALTH AND MENTAL RETARDATION, AND GARRY MAURO, COMMISSIONER OF THE GENERAL LAND OFFICE OF TEXAS TO THE STATE OF TEXAS, STATE DEPARTMENT OF HIGHWAYS AND PUBLIC TRANSPORTATION, DATED AUGUST 31, 1988 AND RECORDED IN VOLUME 1723, PAGE 855 OF THE OFFICIAL RECORDS OF WILLIAMSON COUNTY, TEXAS, AND BEING A PORTION OF THAT TRACT OF LAND CALLED 14.171 ACRES IN A DEED FROM THE LOWER COLORADO RIVER AUTHORITY TO TEXAS DEPARTMENT OF TRANSPORTATION, DATED FEBRUARY 5, 1997 (NOT OF RECORD), SAID 0.953 ACRE TRACT ONE AND SAID 39.852 ACRE TRACT TWO BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

**TRACT ONE-0.953 ACRES**

**BEGINNING** at a concrete monument found (N=10152526.2191, E=3091029.1486 NAD83/HARN Central Zone) on the west Right-of-Way line of U.S. Highway No. 183 at the northernmost northwest corner of the said 789.508 acre tract, being the southwest corner of Hidden Valley Estates, a subdivision of record in Cabinet B, Slide 84 of the Plat Records of Williamson County, Texas, for the northwesterly corner hereof;

**THENCE**, N81°58'47"E (called S83°17'55"W in 1723/855), leaving the said U.S. Highway 183, with the north line of the said 789.508 acre tract, being the south line of the said Hidden Valley Estates, a distance of 360.83 feet to a 1/2 inch iron rod with cap found for the northernmost northwesterly corner of a called 50.00 acre tract of land conveyed by Transfer of Jurisdiction Agreement from Texas Department of Transportation (TxDOT) to the Texas Parks and Wildlife Department (TPWD) dated April 5, 1994 of record in Volume 2529, Page 613 of said Official Records for the northeasterly corner hereof;

**THENCE**, S22°12'57"E, along the westerly line of said 50.00 acres a distance of 118.62 feet to a 1/2 inch iron rod with yellow "LCRA" plastic cap set for the southeasterly corner hereof;

**THENCE**, S81°58'47"W, over and across said 789.508 acres a distance of 360.81 feet to a 1/2 inch iron rod with yellow "LCRA" plastic cap set in the westerly line of U.S. Highway 183 for the southwesterly corner hereof, from which a 1/2 inch iron rod found in the westerly line of U.S. Highway 183 bears S22°13'35"E, a distance of 524.78 feet;

**THENCE**, N22°13'35"W, along the easterly line of U.S. Highway 183 being the westerly line of said 789.508 acres a distance of 118.63 feet to the **POINT OF BEGINNING**, containing an area of 0.953 acres (41,495 sq. ft.) of land, more or less, within these metes and bounds.

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 JANUARY 5, 1998  
 PAGE 2 OF 9

**TRACT TWO-39.852 ACRES**

**COMMENCING** at a concrete monument found on the west Right-of-Way line of U.S. Highway No. 183 at the northernmost northwest corner of the said 789.508 acre tract, being the southwest corner of Hidden Valley Estates, a subdivision of record in Cabinet B, Slide 84 of the Plat Records of Williamson County, Texas, for the northernmost northwest corner hereof;

**THENCE**, N81°58'47"E (called S83°17'55"W in 1723/855), leaving the said U.S. Highway 183, with the south line of said Hidden Valley Estates being the northerly line of said 789.508 acres, at a distance of 360.83 feet passing a 1/2 inch iron rod with cap found at the northernmost northwesterly corner of a called 50.00 acre tract of land conveyed from Texas Department of Transportation (TxDOT) to the Texas Parks and Wildlife Department (TPWD) by deed dated April 5, 1994 of record in Volume 2529, Page 613 of said Official Records continuing along the southerly line of said Hidden Valley Estates being the northerly line of said 50.00 acres, at a distance of 363.20 feet passing a 1/2 inch iron rod with cap found at the southwest corner of Lot 15 of said subdivision, at a distance of 544.10 feet passing a 3/4 inch iron pipe found at the southwest corner of Lot 18A, Re-subdivision of Hidden Valley Estates, a subdivision of record in Cabinet E, Slide 83 of said Plat Records, at a distance of 948.73 feet passing a 1/2 inch iron rod found 0.2 feet north of line at the southeast corner of the said Lot 18A, being on the southwest Right-of-Way line of South Kent Street (50' ROW), at a distance of 998.80 feet passing a 1/2 inch iron rod found 0.5 feet north of line on the northeast Right-of-Way line of the said South Kent Street, being the southwest corner of Lot 1 of the said Hidden Valley Estates, at a distance of 1271.33 feet passing a 2 inch iron pipe found 0.3 feet north of line, and continuing for a total distance of 1401.33 feet to a point in the center of Brushy Creek, being an internal corner of the said 789.508 acre tract, and being the northeast corner of the said 50.00 acres and the southeast corner of that tract of land called 6.25 acres in a deed from Ideal Basic Industries, Inc. to the City of Cedar Park, Texas, dated March 18, 1983 and recorded in Volume 914, Page 624 of said Official Records for the **POINT OF BEGINNING** hereof, (N=10152721.713, E=3092416.6021 NAD83/HARN Central Zone);

**THENCE**, over and across said 789.508 acres the following two (2) courses and distances:

- 1) N81°58'47"E, at a distance of 50.00 feet passing a 1/2 inch iron rod with yellow "LCRA" plastic cap set and continuing for a total distance of 414.31 feet to a 1/2 inch iron rod with yellow "LCRA" plastic cap set for an angle point;
- 2) S78°08'34"E, a distance of 606.05 feet to a 1/2 inch iron rod with yellow "LCRA" plastic cap set on an easterly line of the said 789.508 acre tract, being the west line of that tract of land called Tract A (591.1465 acres) in a deed from the Estate of Helen Avery to Loye W. Young, dated December 15, 1995 and recorded in Document No. 9556281 of said Official Records, for the northernmost corner hereof;

**THENCE**, along the common line between the said 789.508 acre tract and the said Tract A, the following three (3) courses and distances hereof;

- 1) S21°31'12"E, a distance of 2475.46 feet to a 1/2 inch iron rod with yellow "LCRA" plastic cap set for an interior corner of the said 789.508 acre tract, from which a 80d nail found bears N02°15'54"W, a distance of 5.87 feet, and a 60d nail found near a fence corner post at the southwest corner of the said Tract A bears N11°02'09"W, a distance of 6.84 feet;

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PAGE 3 OF 9

- 2) N69°15'04"E, a distance of 938.97 feet to a 1/2 inch iron rod with yellow "LCRA" plastic cap set for an angle point hereof;
- 3) N69°01'31"E, at a distance of 1.55 feet passing a 60d nail found 0.1 feet north of line, near a fence corner post, and continuing on, a total distance of 3468.00 feet to a 1/2 inch iron rod with cap found on the west Right-of-Way line of the Southern Pacific Railroad at the northeast corner of the said 789.508 acre tract, being the southeast corner of the said Tract A, for the northernmost northeast corner hereof;

THENCE, along the common line between the said 789.508 acre tract, the said 14.171 acre tract and the said Southern Pacific Railroad, the following five (5) courses and distances:

- 1) S02°19'36"E, a distance of 215.00 feet to a 1/2 inch iron rod with yellow "LCRA" plastic cap set at the beginning of a curve to the right;
- 2) Along the arc of said curve to the right, having a radius of 4574.76 feet, a delta angle of 11°11'35", an arc length of 893.70 feet, and a chord which bears S01°01'01"W, a distance of 892.27 feet to a 1 inch iron pipe found;
- 3) S04°33'50"W, a distance of 1523.93 feet to a 1 inch iron pipe found at the beginning of a curve to the left;
- 4) Along the arc of said curve to the left, having a radius of 2020.00 feet, a delta angle of 46°32'00", an arc length of 1640.56 feet, and a chord which bears S16°25'38"E, a distance of 1595.84 feet to a 1 inch iron pipe found at the point of compound curvature;
- 5) Continuing along the arc of said curve to the left, having a radius of 1987.89 feet, a delta angle of 44°03'23", an arc length of 1528.55 feet, and a chord which bears S61°44'02"E, a distance of 1491.17 feet to a 1 inch iron pipe found at the northeast corner of the said 14.171 acre tract, being on the west Right-of-Way line of County Road No. 183, for the easternmost northeast corner hereof;

THENCE, along the west line of the said County Road No. 183, being the east line of the said 14.171 acre tract, and east line of the said 789.508 acre tract, the following two (2) courses and distances:

- 1) S17°07'19"E, a distance of 62.21 feet to a 1 inch iron pipe found at the southeast corner of the said 14.171 acre tract;
- 2) S20°46'34"E, a distance of 80.81 feet to a 1/2 inch iron rod with yellow "LCRA" plastic cap set, for the southeast corner hereof, from which a 1 inch iron pipe found at the intersection of the west line of the said County Road No. 183 with the north Right-of-Way line of R.M. 620, being the southeast corner of the said 789.508 acre tract, bears S20°46'34"E, a distance of 1904.75 feet;

THENCE, leaving the west line of the said County Road No. 183, over and across the said 789.508 acre tract and the said 14.171 acre tract, the following ten (10) courses and distances:

- 1) Along the arc of a curve to the right, having a radius of 2117.89 feet, a delta angle of 45°43'03", an arc length of 1689.91 feet, and a chord which bears N62°33'51"W, a distance of 1645.43 feet to a 1/2 inch iron rod with yellow "LCRA" plastic cap set for the point of compound curvature;



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JANUARY 5, 1998  
PAGE 4 OF 9

- 2) Continuing along said curve to the right, having a radius of 2150.00 feet, a delta angle of  $46^{\circ}27'49''$ , an arc length of 1743.53 feet, and a chord which bears  $N16^{\circ}27'44''W$ , a distance of 1696.15 feet to a 1/2 inch iron rod with yellow "LCRA" plastic cap set;
- 3)  $N04^{\circ}33'50''E$ , a distance of 1523.73 feet to a 1/2 inch iron rod with yellow "LCRA" plastic cap set at the beginning of a curve to the left;
- 4) Along the arc of said curve to the left, having a radius of 4444.76 feet, a delta angle of  $06^{\circ}20'56''$ , an arc length of 492.53 feet, and a chord which bears  $N03^{\circ}28'07''E$ , a distance of 492.27 feet to a 1/2 inch iron rod with yellow "LCRA" plastic cap set;
- 5)  $N57^{\circ}11'02''W$ , a distance of 507.84 feet to a 1/2 inch iron rod with yellow "LCRA" plastic cap set;
- 6)  $S69^{\circ}01'31''W$ , a distance of 2852.76 feet to a 1/2 inch iron rod with yellow "LCRA" plastic cap set;
- 7)  $S69^{\circ}15'04''W$ , a distance of 1052.66 feet to a 1/2 inch iron rod with yellow "LCRA" plastic cap set;
- 8)  $N21^{\circ}31'12''W$ , a distance of 2526.98 feet to a 1/2 inch iron rod with yellow "LCRA" plastic cap set;
- 9)  $N78^{\circ}08'34''W$ , a distance of 523.94 feet to a 1/2 inch iron rod with yellow "LCRA" plastic cap set;
- 10)  $S81^{\circ}58'47''W$ , a distance of 214.08 feet to a 1/2 inch iron rod with yellow "LCRA" plastic cap set in the common line of said 50.00 acres and said 789.508 acres;

THENCE, along the easterly line of said 50.00 acres the following two (2) courses and distances:

- 1)  $N03^{\circ}21'55''E$ , a distance of 64.70 feet to a 1/2 inch iron rod found;
- 2)  $N83^{\circ}02'54''W$ , a distance of 199.63 feet to the POINT OF BEGINNING, containing an area of 39.852 acres (1,735,963 sq. ft.) of land, more or less, within these metes and bounds.

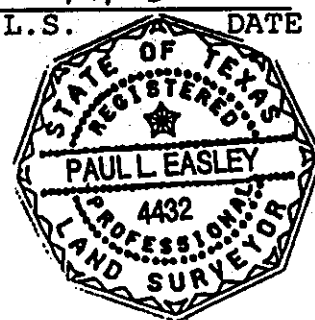
Bearing Basis: Texas Central Zone NAD 83/HARN  
WordPerfect: T362001A.002  
ACAD: T362001A/006A-010A

I, PAUL L. EASLEY, A REGISTERED PROFESSIONAL LAND SURVEYOR, DO HEREBY STATE THAT THIS DESCRIPTION IS BASED UPON A SURVEY MADE ON THE GROUND UNDER MY DIRECTION AND SUPERVISION. A SURVEY EXHIBIT WAS PREPARED TO ACCOMPANY THIS DESCRIPTION.

BURY & PITTMAN, INC.  
ENGINEERS-SURVEYORS  
3345 BEE CAVE ROAD  
SUITE 200  
AUSTIN, TEXAS 78746

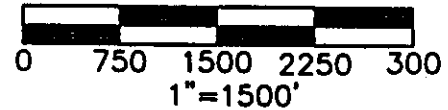
*Paul L. Easley*

PAUL L. EASLEY, R.P.L.S.  
NO. 4432  
STATE OF TEXAS



WILLIAMSON COUNTY, TEXAS  
RACHAEL SAUL LEAGUE A-551  
SAMUEL DAMON LEAGUE A-170

VOL 0096 PAGE 221



**Tract One  
0.953 ACRES  
(41,495 SQ. FT.)**

6.25 Ac.  
Ideal Basic Industries, Inc.  
to  
City of Cedar Park, Texas  
VOL.914 ,PG. 624  
03/18/83

3.087 Ac.  
Bluebonnet Savings Bank FSB  
to  
— City of Cedar Park, Texas  
VOL. 1938, PG. 890  
08/31/90

Tract A 591.1465 Ac.  
Estate of Helen Avery (John S. Avery)  
to  
Loye W. Young  
DOC.# 9556281  
12/15/95

**SAMUEL DAMON SURVEY  
ABSTRACT NO. 170**

50 Acres  
TxDOT  
to  
T.P.W.D  
VOL.1723,PG. 855  
04/05/94

Tract Two  
39.852 ACRES  
(1,735,963 SQ. FT.)

**RACHAEL SAUL SURVEY**  
**ABSTRACT NO. 551**

APPROXIMATE  
SURVEY LINE

320 Ac.(First Tract)  
Dessa Savage  
to  
William A. Savage, Jr.  
DOC.# 9666531  
11/18/96

789.508 Ac.  
Texas M.H.M.R.  
to  
TxDot  
VOL.1723,PG. 855  
08/31/88

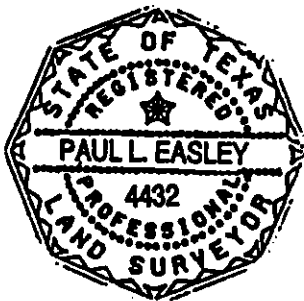
12 Ac. (Second Tract)  
Dessa Savage  
to  
— William A. Savage, Jr.  
DOC.# 9886531  
11/18/96

14.171 AC.  
L.C.R.A.  
to  
TxDot  
DOC.# (None)  
2/5/97

2.4921 Ac.  
Phil Mockford, Trustee  
to  
City of Austin  
VOL.1201,PG. 231  
07/13/85

**County Road 183**

**R.M. 620**



*[Signature]*  
1/7/98

**NOTE: Distances shown are Surface.  
To convert Surface Distance to Grid  
Distance multiply by a Combined  
Scale Factor (CSF) of 0.999878621**

FIELD BOOK: 897-03, 05, 06, 07 BEARING BASIS: Texas Lambert Grid, Central Zone, NAD 83/HARN

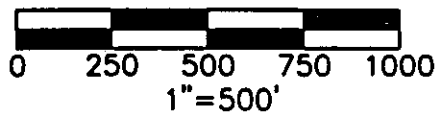
LOWER COLORADO RIVER AUTHORITY

T362 JOLLYVILLE TO BUTTERCUP  
TxDOT TRACT ONE 0.953 Acre Tract  
TXDOT TRACT TWO 39.852 Acre Tract

2					
1					
NO.	DATE	REVISION	BY	CHKD	APPROVED
DRAWN M.J.J. CHECKED P.L.E. APPROVED P.L.E.					
SCALE: 1"=1500'		1/05/98		T362001A\006A	

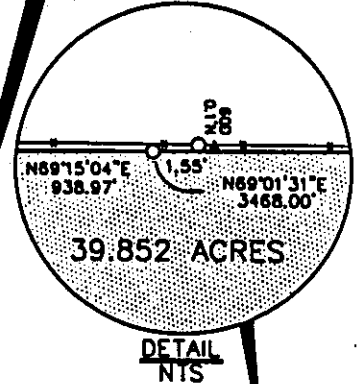
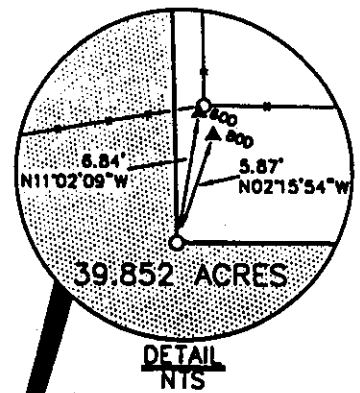
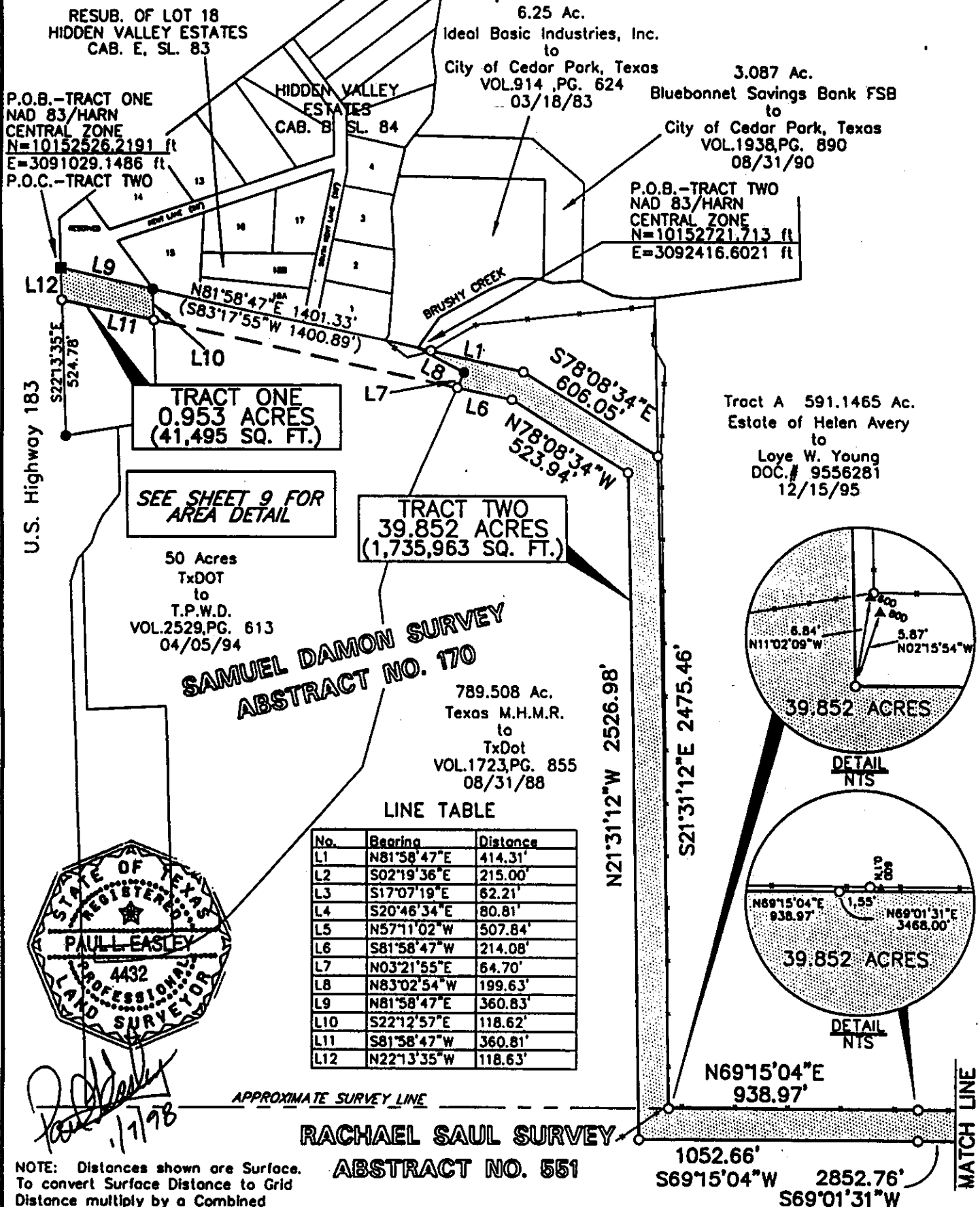
WP FILE: T362001A.002  
UA NO: ACOCE:

WILLIAMSON COUNTY, TEXAS  
RACHAEL SAUL LEAGUE A-551  
SAMUEL DAMON LEAGUE A-170



## LEGEND

- MONUMENT FOUND
- 1/2" IRON ROD WITH YELLOW "LCRA" PLASTIC CAP SET
- P.O.B. POINT OF BEGINNING
- ( XXX ) RECORD INFORMATION

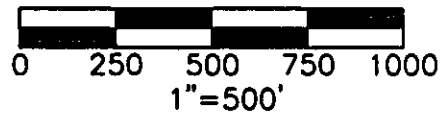


WILLIAMSON COUNTY, TEXAS  
RACHAEL SAUL LEAGUE A-551  
SAMUEL DAMON LEAGUE A-170

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## LEGEND

- MONUMENT FOUND
  - 1/2" IRON ROD FOUND WITH CAP
  - ⊙ IRON PIPE FOUND
  - 1/2" IRON ROD WITH YELLOW "LCRA" PLASTIC CAP SET
- P.O.B. POINT OF BEGINNING



**SAMUEL DAMON SURVEY  
ABSTRACT NO. 170**

Tract A 591.1465 Ac.  
Estate of Helen Avery (John S. Avery)  
to  
Loye W. Young  
DOC.# 9556281  
12/15/95

**39.852 ACRES**  
(1,735,963 SQ. FT.)

789.508 Ac.  
Texas M.H.M.R.  
to  
TxDot  
VOL.1723,PG. 855  
08/31/88

**RACHAEL SAUL SURVEY**  
**ABSTRACT NO. 551**

**LINE TABLE**

No.	Bearing	Distance
L2	S02°19'36"E	215.00'
L5	N57°11'02"W	507.84'

320 Ac.(First Tract)  
Dessa Savage  
to  
William A. Savage, Jr.  
DOC.# 9666531  
11/18/96

**APPROXIMATE SURVEY LINE**

**N69°01'31"E 3468.00'**

**S69°01'31"W 2852.76'**

**N04°33'50"E 1523.73'**

**S04°33'50"W 1523.93'**

**SOUTHERN PACIFIC RAILROAD**

**MATCH LINE**

### LINE TABLE

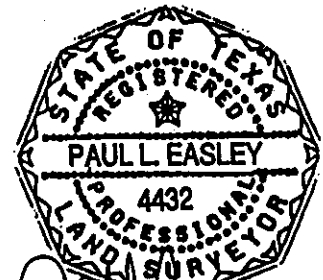
No.	Bearing	Distance
L2	S02°19'36"E	215.00'
L5	N57°11'02"W	507.84'

## CURVE TABLE

No.	Delta	Radius	Arc Length	Chord Length	Chord Bearing
C1	11°11'35"	4574.76	893.70	892.27	S01°01'01"W
C6	06°20'56"	4444.76	492.53	492.27	N03°28'07"E

**NOTE: Distances shown are Surface.  
To convert Surface Distance to Grid  
Distance multiply by a Combined  
Scale Factor (CSF) of 0.99986128**

FIELD BOOK: B97-03, 05, 06, 07 BEARING BASIS: Texas Lambert Grid, Central Zone, NAD 83/HARN



LOWER COLORADO RIVER AUTHORITY

T362 JOLLYVILLE TO BUTTERCUP  
TxDOT Tract Two  
39.852 Acre Tract

2					
1					
NO.	DATE	REVISION	BY	CHKD	APPROVED
DRAWN <u>M.J.J.</u> CHECKED <u>P.L.E.</u> APPROVED <u>P.L.E.</u>					
SCALE: 1"=500'		1/05/98		T362001A\008A	

## LEGEND



- MONUMENT FOUND
- 1/2" IRON ROD FOUND WITH CAP
- ⊙ IRON PIPE FOUND
- 1/2" IRON ROD WITH YELLOW "LCRA" PLASTIC CAP SET

320 Ac.(First Tract)  
Dessa Savage  
to  
William A. Savage, Jr.  
DOC.# 9666531  
11/18/96

12 Ac.(Second Tract)  
Dessa Savage  
to  
William A. Savage, Jr.  
DOC.# 9666531  
11/18/96

2.4921  
Phil Mockford, Trustee  
to  
City Of Austin  
VOL.1201,PG. 231  
07/13/85

**NOTE: Distances shown are Surface.  
To convert Surface Distance to Grid  
Distance multiply by a Combined  
Scale Factor (CSF) of 0.99986128**

789.508 Ac.  
Texas M.H.M.R.  
to  
TxDot  
VOL.1723,PG. 855  
08/31/88

### LINE TABLE

No.	Bearing	Distance
L3	S17°07'19"E	62.21'
L4	S20°46'34"E	80.81'

### CURVE TABLE

No.	Delta	Radius	Arc Length	Chord Length	Chord Bearing
C2	46°32'00"	2020.00	1640.56	1595.84	S16°25'38"E
C3	44°03'23"	1987.89	1528.55	1491.17	S61°44'02"E
C4	45°43'03"	2117.89	1689.91	1645.43	N62°33'51"W
C5	46°27'49"	2150.00	1743.53	1696.15	N16°27'44"W

FIELD BOOK: B97-03, 05, 06, 07 BEARING BASIS: Texas Lambert Grid, Central Zone, NAD 83/HARN

LOWER COLORADO RIVER AUTHORITY

T362 JOLLYVILLE TO BUTTERCUP  
TxDOT Tract Two  
39.852 Acre Tract

2					
1					
NO.	DATE	REVISION	BY	CHKD	APPROVED
DRAWN M.J.J.		CHECKED P.L.E.	APPROVED P.L.E.		
SCALE: 1"=500'		1/05/98	T362001A\009A		

WP FILE: T362001A.002  
 VIA NO: 16065

**WILLIAMSON COUNTY, TEXAS**  
**RACHAEL SAUL LEAGUE A-551**  
**SAMUEL DAMON LEAGUE A-170**

**VOL 0096 PAGE 225**

NOT TO SCALE

**LEGEND**

- MONUMENT FOUND
- IRON ROD FOUND
- 1/2" IRON ROD WITH YELLOW "LCRA" PLASTIC CAP SET
- ⊙ 2" IRON PIPE FOUND (UNLESS NOTED)
- P.O.B. POINT OF BEGINNING
- ( XXX ) RECORD INFORMATION

789.508 AC.  
 TEXAS M.H.M.R.  
 to  
 TxDot  
 VOL.1723,PG. 855  
 08/31/88

789.508 AC.  
 TEXAS M.H.M.R.  
 to  
 TxDot  
 VOL.1723,PG. 855  
 08/31/88

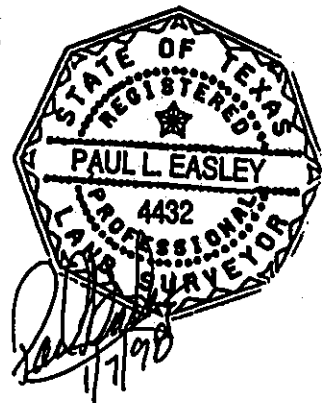
P.O.B.  
 TRACT TWO

6.25 Ac.  
 Ideal Basic Industries, Inc.  
 to  
 City of Cedar Park, Texas  
 VOL.914,PG. 624  
 03/18/83

HIDDEN VALLEY  
 ESTATES  
 CAB. B, SL. 84

HIDDEN VALLEY  
 ESTATES  
 CAB. B, SL. 84

RESUB. OF LOT 18  
 HIDDEN VALLEY ESTATES  
 CAB. E, SL. 83



50.00 AC.  
 TxDot  
 to  
 TPWD  
 VOL.2529,PG. 613  
 04/05/94

PROPOSED LCRA  
 TRANSMISSION EASEMENT

789.508 AC.  
 TEXAS M.H.M.R.  
 to  
 TxDot  
 VOL.1723,PG. 855  
 08/31/88

Tract One  
 0.953 Acres

P.O.B.  
 TRACT ONE

U.S. Highway 183

NOTE: Distances shown are Surface.  
 To convert Surface Distance to Grid  
 Distance multiply by a Combined  
 Scale Factor (CSF) of 0.99986128

FIELD BOOK: B97-03, 05, 06, 07 BEARING BASIS: Texas Lambert Grid, Central Zone, NAD 83/HARN

LOWER COLORADO RIVER AUTHORITY					
T362 JOLLYVILLE TO BUTTERCUP					
TXDOT TRACT ONE					
TXDOT TRACT TWO					
NO.	DATE	REVISION	BY	CHKD	APPROVED
2					
1					
DRAWN M.J.J.		CHECKED P.L.E.		APPROVED P.L.E.	
SCALE: N.T.S.		01/05/98		T362001A\010A	

WP FILE: N/A  
 V/A NO: 440651

WILLIAMSON COUNTY, TEXAS  
 SAMUEL DAMON LEAGUE, A-170  
 3.094 ACRES

FN. NO. 98-002 (MJJ)  
 JANUARY 5, 1998  
 PAGE 1 OF 4

**EXHIBIT A-1**

FIELD NOTE DESCRIPTION OF A 3.094 ACRE TRACT OF LAND OUT OF THE SAMUEL DAMON SURVEY ABSTRACT NO. 170, SITUATED IN WILLIAMSON COUNTY, TEXAS, BEING A PORTION OF THAT CALLED 50.00 ACRE TRACT OF LAND CONVEYED BY TRANSFER OF JURISDICTION AGREEMENT FROM TEXAS DEPARTMENT OF TRANSPORTATION TO THE TEXAS PARKS AND WILDLIFE DEPARTMENT DATED APRIL 5, 1994 AND RECORDED IN VOLUME 2529, PAGE 613 OF THE OFFICIAL RECORDS OF WILLIAMSON COUNTY, TEXAS, SAID 3.094 ACRES BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

**COMMENCING** at a concrete monument found on the west Right-of-Way line of U.S. Highway No. 183 at the northernmost northwest corner of the said 789.508 acre tract, being the southwest corner of Hidden Valley Estates, a subdivision of record in Cabinet B, Slide 84 of the Plat Records of Williamson County, Texas;

**THENCE**, N81°58'47"E (called S83°17'55"W in 1723/855), leaving the said U.S. Highway 183, with the north line of the said 789.508 acre tract, being the south line of the said Hidden Valley Estates, a distance of 360.83 feet to a 1/2 inch iron rod with cap found for the **POINT OF BEGINNING**, (N=10152576.557, E=3091386.4098 NAD83/HARN, Central Zone) being the northernmost northwesterly corner of said 50.00 acres and the northwesterly corner hereof;

**THENCE**, N81°58'47"E, continuing with the south line of the said Hidden Valley Estates same being the northerly line of said 50.00 acres, at a distance of 2.37 feet passing a 1/2 inch iron rod with cap found at the southwest corner of Lot 15 of said subdivision, at a distance of 183.27 feet passing a 3/4 inch iron pipe found at the southwest corner of Lot 18A, Re-subdivision of Hidden Valley Estates, a subdivision of record in Cabinet E, Slide 83 of said Plat Records, at a distance of 587.90 feet passing a 1/2 inch iron rod found 0.2 feet north of line at the southeast corner of the said Lot 18A, being on the southwest Right-of-Way line of South Kent Street (50' ROW), at a distance of 637.97 feet passing a 1/2 inch iron rod found 0.5 feet north of line on the northeast Right-of-Way line of the said South Kent Street, being the southwest corner of Lot 1 of the said Hidden Valley Estates and continuing for a total distance of 1040.49 feet to a point in the center of Brushy Creek and being an internal corner of the said 789.508 acre tract, and being also the southeast corner of that tract of land called 6.25 acres in a deed from Ideal Basic Industries, Inc. to the City of Cedar Park, Texas, dated March 18, 1983 and recorded in Volume 914, Page 624 of said Official Records, for the northeasterly corner hereof and the northeasterly corner of said 50.00 acres, from which a 1/2 inch iron rod with yellow "LCRA" plastic cap set bears N81°58'47"E, a distance of 50.00 feet;

**THENCE**, along the easterly line of said 50.00 acres the following two (2) courses and distances:

- 1) S83°02'54"E, a distance of 199.63 feet to a 1/2 inch iron rod found for an angle point;
- 2) S03°21'55"W, a distance of 64.70 feet to a 1/2 inch iron rod with yellow "LCRA" plastic cap set for the southeasterly corner hereof;

**THENCE**, S81°58'47"W, over and across said 50.00 acres a distance of 1191.49 feet to a 1/2 inch iron rod with yellow "LCRA" plastic cap set on the westerly line of said 50.00 acres for the southwesterly corner hereof;

FN NO. 98-002 (MJJ)  
JANUARY 5, 1998  
PAGE 2 OF 4


## EXHIBIT A-1

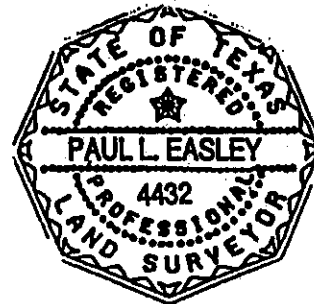
THENCE, N22°12'57"W, along the westerly line of said 50.00 acres a distance of 118.62 feet to the POINT OF BEGINNING, containing an area of 3.094 acres (134,784 sq. ft.) of land, more or less, within these metes and bounds.

Bearing Basis: Texas Central Zone NAD 83/HARN  
WordPerfect:T362001A.003  
ACAD: T362001A/011A-012A

I, PAUL L. EASLEY, A REGISTERED PROFESSIONAL LAND SURVEYOR, DO HEREBY STATE THAT THIS DESCRIPTION IS BASED UPON A SURVEY MADE ON THE GROUND UNDER MY DIRECTION AND SUPERVISION. A SURVEY EXHIBIT WAS PREPARED TO ACCOMPANY THIS DESCRIPTION.

BURY & PITTMAN, INC.  
ENGINEERS-SURVEYORS  
3345 BEE CAVE ROAD  
SUITE 200  
AUSTIN, TEXAS 78746

 1/7/98  
PAUL L. EASLEY, R.P.L.S. DATE  
NO. 4432  
STATE OF TEXAS





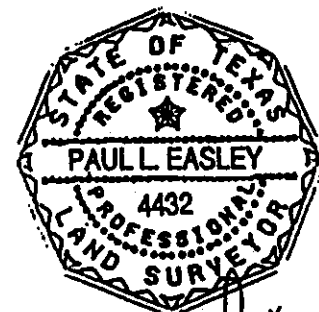
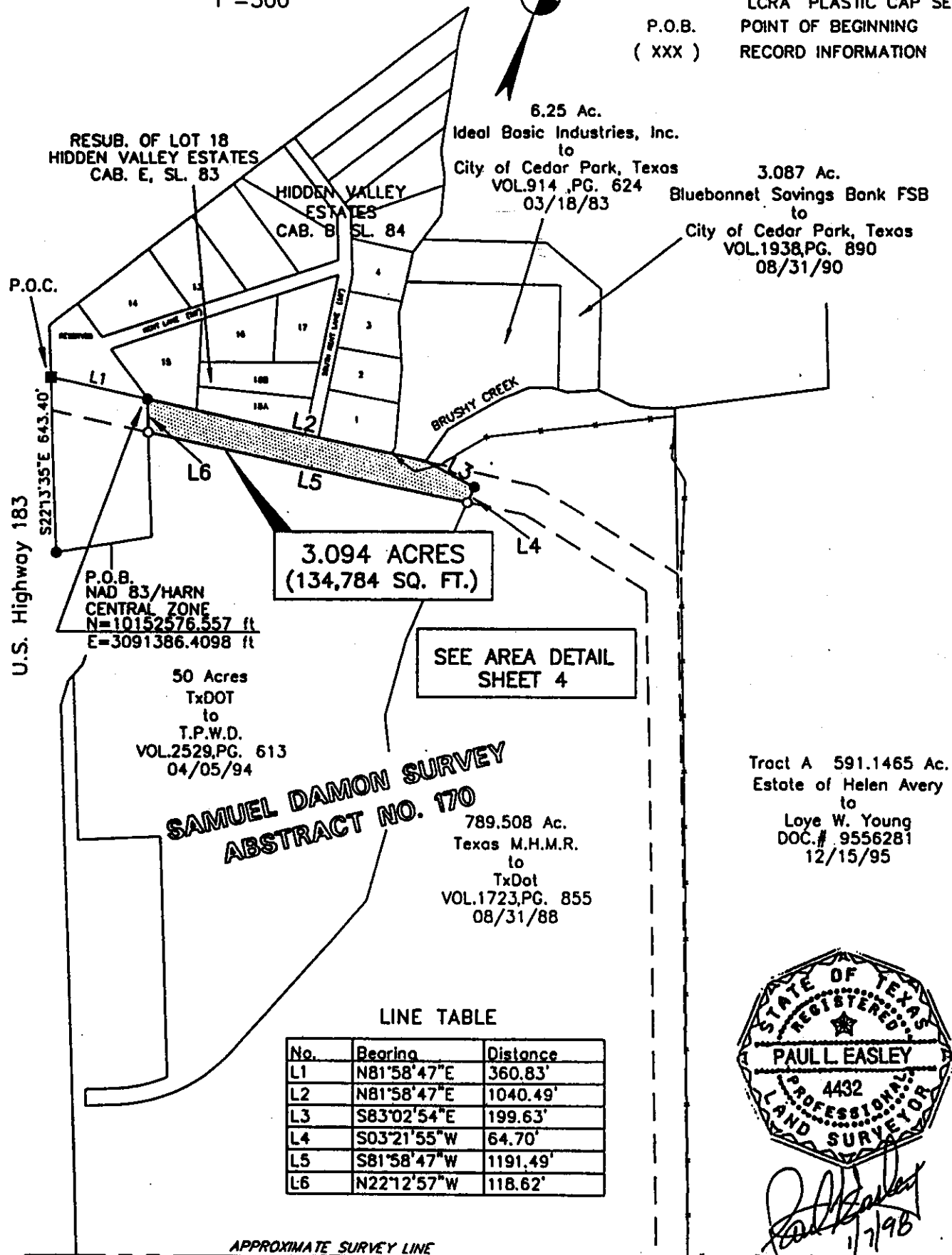
# WILLIAMSON COUNTY, TEXAS

## SAMUEL DAMON LEAGUE A-170

### LEGEND

- MONUMENT FOUND
- 1/2" IRON ROD WITH YELLOW "LCRA" PLASTIC CAP SET
- P.O.B. POINT OF BEGINNING
- ( XXX ) RECORD INFORMATION

0 250 500 750 1000  
1"=500'



### RACHAEL SAUL SURVEY ABSTRACT NO. 551

NOTE: Distances shown are Surface.  
To convert Surface Distance to Grid  
Distance multiply by a Combined  
Scale Factor (CSF) of 0.99986128

FIELD BOOK: B97-03, 05, 06, 07 BEARING BASIS: Texas Lambert Grid, Central Zone, NAD 83/HARN

LOWER COLORADO RIVER AUTHORITY		2					
T362 JOLLYVILLE TO BUTTERCUP		1					
3.094 ACRES		NO.	DATE	REVISION	BY	CHKD	APPROVED
		DRAWN M.J.J.		CHECKED P.L.E.		APPROVED P.L.E.	
		SCALE: 1"=500'		1/05/98		T362001A.011A	

WP FILE: T362001A.003  
WA NO: A60651

WILLIAMSON COUNTY, TEXAS  
SAMUEL DAMON LEAGUE A-170

VOL 0096 PAGE 229

NOT TO SCALE

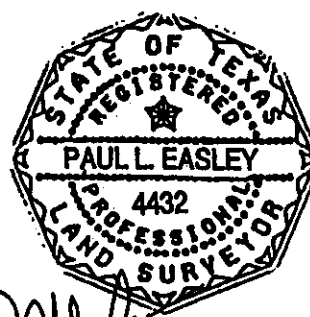
LEGEND

- MONUMENT FOUND
- IRON ROD FOUND
- 1/2" IRON ROD WITH YELLOW "LCRA" PLASTIC CAP SET
- ⊙ 2" IRON PIPE FOUND (UNLESS NOTED)
- P.O.B. POINT OF BEGINNING
- ( XXX ) RECORD INFORMATION

6.25 Ac.  
Ideal Basic Industries, Inc.  
to  
City of Cedar Park, Texas  
VOL.914 ,PG. 624  
03/18/83

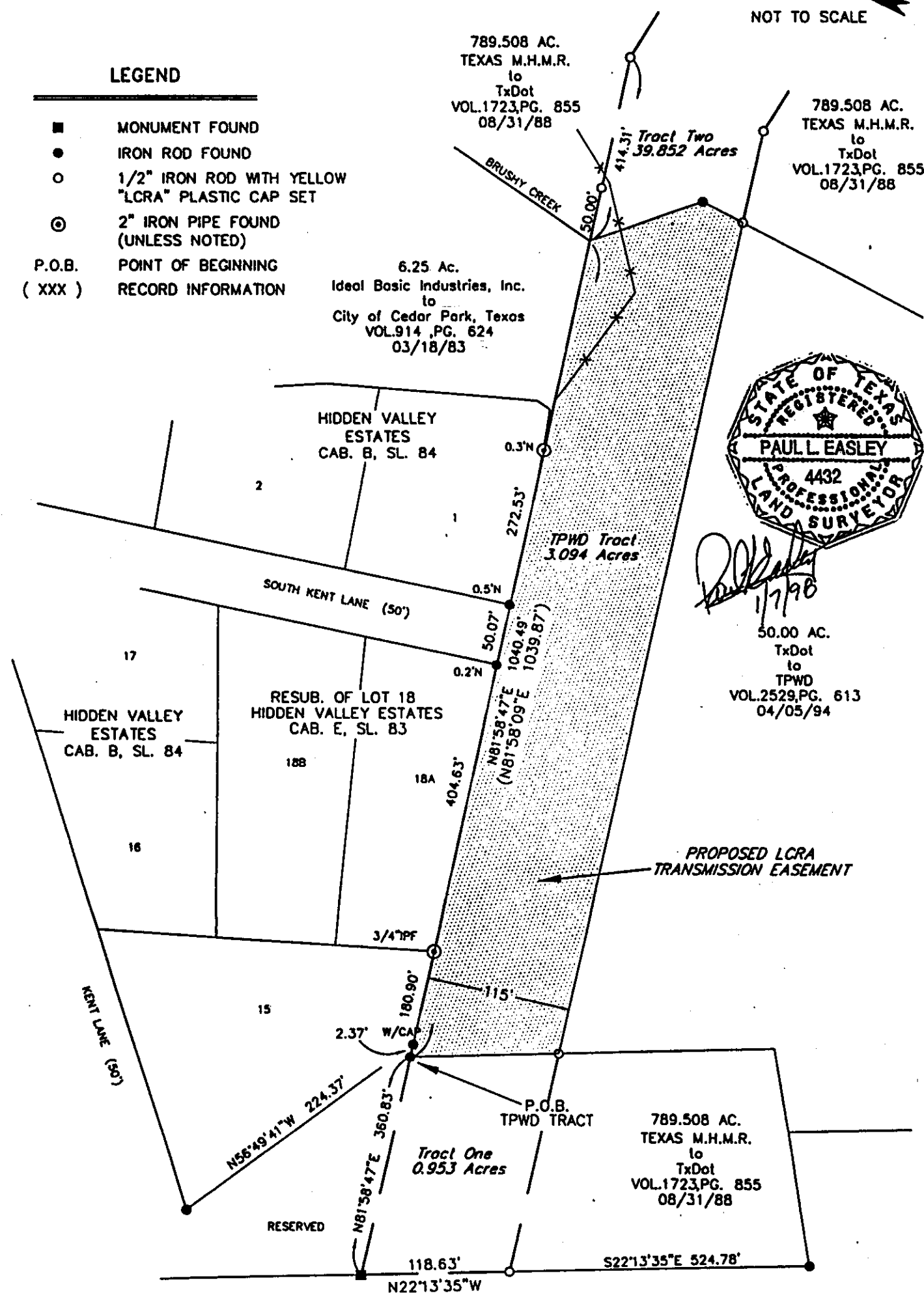
789.508 AC.  
TEXAS M.H.M.R.  
to  
TxDot  
VOL.1723,PG. 855  
08/31/88

789.508 AC.  
TEXAS M.H.M.R.  
to  
TxDot  
VOL.1723,PG. 855  
08/31/88



*[Signature]*  
1/7/98

50.00 AC.  
TxDot  
to  
TPWD  
VOL.2529,PG. 613  
04/05/94



NOTE: Distances shown are Surface.  
To convert Surface Distance to Grid  
Distance multiply by a Combined  
Scale Factor (CSF) of 0.99986128

FIELD BOOK: B97-03, 05, 06, 07 BEARING BASIS: Texas Lambert Grid, Central Zone, NAD 83/HARN

LOWER COLORADO RIVER AUTHORITY		2				
T362 JOLLYVILLE TO BUTTERCUP		1				
TPWD		NO. DATE	REVISION	BY	CHKD	APPROVED
3.094 ACRES		DRAWN M.J.J.		CHECKED P.L.E.		APPROVED P.L.E.
		SCALE: N.T.S.		01/05/98		T362001A\012A

WP FILE: T362001A.003  
WA NN: A6R651

**EXHIBIT B  
RETAINED PROPERTY**

**TRACT ONE:** 256.173 acres of land, more or less, located in the Rachael Saul League, Abstract No. 551, and the Samuel Damon League, Abstract No. 170, more particularly described on Exhibit "1," attached hereto and incorporated herein for all purposes.

**TRACT TWO:** 6.180 acres of land, more or less, located in the Samuel Damon League, Abstract No. 170, situated in Williamson County, Texas, more particularly described on Exhibit "2," attached hereto and incorporated herein for all purposes.

**TRACT THREE:** 22.581 acres of land, more or less, out of the Rachael Saul League in Williamson County, Texas, more particularly described on Exhibit "3," attached hereto and incorporated herein for all purposes.

**TRACT FOUR:** 0.728 acres of land, more or less, located in the Samuel Damon League, Abstract No. 170, and more particularly described on Exhibit "4," attached hereto and incorporated herein for all purposes.

**TRACT FIVE:** 4.428 acres of land, more or less, located in the Rachael Saul League, Abstract No. 551, and the Samuel Damon League, Abstract No. 170, and more particularly described on Exhibit "5," attached hereto and incorporated herein for all purposes.

## EXHIBIT 1

A DESCRIPTION OF 256.173 ACRES OF LAND, LOCATED IN THE RACHAEL SAUL LEAGUE, ABSTRACT NO. 551, AND THE SAMUEL DAMON LEAGUE, ABSTRACT NO. 170, AND BEING A PORTION OF A 789.508 ACRE TRACT DESCRIBED IN A DEED TO THE STATE OF TEXAS, STATE DEPARTMENT OF HIGHWAYS AND PUBLIC TRANSPORTATION, DATED AUGUST 31, 1988, OF RECORD IN VOLUME 1723, PAGE 855 OF THE DEED RECORDS OF WILLIAMSON COUNTY, TEXAS; SAID 256.173 ACRES BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

BEGINNING at a point in the centerline of Brushy Creek, being also the most northern northeast corner of the said 789.508 acre tract, and being at or near the northwest corner of a 150 acre tract described as First Tract, Tract 3 in Volume 305, Page 228 of the Deed Records of Williamson County, Texas (see Report of Survey), from which a  $\frac{3}{4}$ " i.d. iron pipe found at the end of a fence bears North  $18^{\circ}01'54''$  West, 11.79 feet;

1.THENCE South  $21^{\circ}37'29''$  East, with the approximate deed line of the 789.508 acre tract, a distance of 1464.92 feet (record South  $20^{\circ}12'04''$  East, 3083.72 feet total) to a post found at an angle point in an old wire fence;

2.THENCE South  $21^{\circ}23'58''$  East, with the said fence, a distance of 1612.35 feet to a 60d nail found in a fence post at the southwest corner of the said 150 acre tract;

3.THENCE North  $69^{\circ}39'53''$  East, a distance of 938.41 feet (record North  $70^{\circ}34'12''$  East, 938.89 feet) to a 1" i.d. galvanized pipe found at the northwest corner of M.C. Hamilton's Subdivision of  $\frac{1}{4}$  of the Rachael Saul Survey, as described in Volume 27, Page 224 of the Deed Records of Williamson County, Texas;

4.THENCE South  $20^{\circ}42'07''$  East, crossing through the said 789.508 acre tract, a distance of 2764.32 feet to a  $\frac{1}{2}$ " rebar with an aluminum cap set in concrete for the northeast corner of Parkline Section II;

5.THENCE South 80°23'03" West, with the north line of Parkline Section II, a distance of 377.99 feet (record South 80°16'04" West, 377.01 feet, Cabinet K, Slide 11) to a ½" rebar found;

6.THENCE South 82°18'36" West, with the north line of Parkline Section II, a distance of 16.34 feet (record South 85°21'33" West, 15.89 feet) to a ½" rebar found in the east right-of-way line of the termination of North Lake Creek Parkway;

7.THENCE South 85°04'05" West, with the north termination of North Lake Creek Parkway, a distance of 124.25 feet (record South 85°21'33" West, 125.06 feet) to a ½" rebar found at the northeast corner of Parkline Section I, a subdivision of record in Cabinet K, Slide 7 of the Plat Records of Williamson County, Texas;

8.THENCE South 85°44'02" West, with the north line of Parkline Section I, a distance of 83.93 feet (record South 85°21'33" West, 83.13 feet) to a 60d nail found in a live oak tree;

9.THENCE South 88°15'28" West, with the north line of Parkline Section I, a distance of 686.54 feet (record South 88°16'09" West, 686.48 feet) to a ½" rebar found in concrete at the northeast corner of a 21.81 acre tract described in Volume 2094, Page 5 of the Deed Records of Williamson County, Texas;

10.THENCE South 88°21'20" West, with the north line of the said 21.82 acre tract, a distance of 52.68 feet (record South 89°12'19" West, 52.74 feet) to a 4½" metal post found;

11.THENCE South 88°53'29" West, with the north line of the 21.81 acre tract, a distance of 1817.91 feet (record South 89°49'49" West, 1890.76 feet total) to a ½" rebar with an aluminum cap set;

12.THENCE North 35°27'09" West, 50 feet from and parallel to the east right-of-way of U.S. 183, a distance of 121.54 feet to a ½" rebar with an aluminum cap set at a point of curvature;

13.THENCE along a curve to the right, an arc length of 418.90 feet, with a radius of 1800.08 feet, and a chord which bears North 28°51'41" West, a distance of 417.95 feet to a ½" rebar with an aluminum cap set at a point of tangency;

14.THENCE North 22°12'31" West, 50 feet from and parallel to the east right-of-way of U.S. 183, a distance of 1793.95 feet to a ½" rebar with an aluminum SDHPT cap found;

.THENCE crossing the 789.508 acre tract, the following 8 courses numbered fifteen (15) through twenty-two (22):

(15.) North 67°06'51" East, a distance of 112.30 feet to a ½" rebar with an aluminum SDHPT

cap found;

- (16.) Along a curve to the left, an arc length of 483.28 feet, with a radius of 602.96 feet, and a chord which bears North 44°09'08" East, a distance of 470.45 feet to a ½" rebar with an aluminum SDHPT cap found;
- (17.) North 21°11'25" East, a distance of 729.00 feet to a ½" rebar with an aluminum SDHPT cap found;
- (18.) North 04°23'56" West, a distance of 368.12 feet to a ½" rebar with an aluminum SDHPT cap found;
- (19.) North 26°58'10" West, a distance of 310.81 feet to a ½" rebar with an aluminum SDHPT cap found;
- (20.) North 05°13'20" West, a distance of 292.76 feet to a ½" rebar with an aluminum SDHPT cap found;
- (21.) North 03°21'38" East, a distance of 617.23 feet to a ½" rebar with an aluminum SDHPT cap found;
- (22.) North 83°04'00" West, a distance of 200.29 feet to a point in the centerline of Brushy Creek;

THENCE with the centerline of Brushy Creek, the following 10 courses numbered twenty-three (23) through thirty-two (32):

- (23.) North 14°53'38" East, a distance of 142.97 feet (record North 15°47'42" East, 142.23 feet) to a calculated point;
- (24.) North 37°43'17" East, a distance of 47.51 feet (record North 39°02'00" East, 47.51 feet) to a calculated point;
- (25.) North 41°08'07" East, a distance of 177.67 feet (record North 42°26'50" East, 177.67 feet) to a calculated point;
- (26.) North 47°38'08" East, a distance of 102.92 feet (record North 48°56'51" East, 102.92 feet) to a calculated point;
- (27.) North 68°51'56" East, a distance of 86.66 feet (record North 70°10'39" East, 86.66 feet) to a calculated point;

- (28.) North 85°05'11" East, a distance of 58.74 feet (record North 86°25'54" East, 58.74 feet) to a calculated point;
- (29.) North 65°29'08" East, a distance of 113.17 feet (record North 66°47'51" East, 113.17 feet) to a calculated point;
- (30.) South 85°34'35" East, a distance of 127.05 feet (record North 84°15'52" East, 127.05 feet) to a calculated point;
- (31.) North 77°40'45" East, a distance of 75.52 feet (record North 78°59'28" East, 75.52 feet) to a calculated point;
- (32.) North 68°40'48" East, a distance of 86.02 feet (record North 69°59'31" East, 86.02 feet) to the POINT OF BEGINNING.

The above described tract contains 256.173 acres of land, more or less, out the Rachael Saul League, Abstract No. 551, and the Samuel Damon League, Abstract No. 170 in Williamson County, Texas.

Bearing basis is from Texas Department of Transportation Horizontal Control Maps of U.S. 183, C.S.J. No. 0151-05-038. Monuments used were at Station 811+33.50, point number 104, and Station 830+00, point number 106, as shown on sheet 2 of 5 of said Maps.

Attachments: Report of Survey and Survey Drawing N:\SDSK\SUR\TXDOT\69020101.DWG

Record information noted herein is from Volume 1723, Page 855 and from adjoining tracts.

I, Joseph Beavers, a Registered Professional Land Surveyor do hereby certify that the above description is true and correct to the best of my knowledge, and the property herein described was determined by a survey made on the ground during May, June, and July of 1994 under my direction and supervision.

 23 MAY 94  
Joseph Beavers  
Registered Professional Land Surveyor  
State of Texas No. 4938



N:\WP\SUR\TXDOT\69020101.FN

## EXHIBIT 2

A DESCRIPTION OF 6.180 ACRES OF LAND, LOCATED IN THE SAMUEL DAMON LEAGUE, ABSTRACT NO. 170, AND BEING A PORTION OF A 789.508 ACRE TRACT DESCRIBED IN A DEED TO THE STATE OF TEXAS, STATE DEPARTMENT OF HIGHWAYS AND PUBLIC TRANSPORTATION, DATED AUGUST 31, 1988, OF RECORD IN VOLUME 1723, PAGE 855 OF THE DEED RECORDS OF WILLIAMSON COUNTY, TEXAS; SAID 6.180 ACRES BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

BEGINNING at a rebar with an aluminum SDHPT cap found, 50 feet from the east right-of-way line of U.S. 183 North (right-of-way varies), and from which a concrete highway monument found at the northwest corner of the said 789.508 acre tract, 60' right of and at right angles to Engineer's Centerline Station 267+53.20, bears South 67°47'29" West, a distance of 50.00 feet, and North 22°12'31" West, along the east right-of-way of U.S. Highway 183, 1693.53 feet;

THENCE crossing the 789.508 acre tract, the following courses numbered (1) through (4):

- (1) North 67°06'51" East, a distance of 300.20 feet to a rebar with an aluminum SDHPT cap found;
- (2) South 22°11'56" East, a distance of 870.31 feet to a rebar with an aluminum SDHPT cap found;
- (3) Along a curve to the right, an arc length of 192.90 feet, with a radius of 542.96 feet, and a chord which bears South 56°56'09" West, a distance of 191.89 feet to a rebar found with an aluminum SDHPT cap found;
- (4) South 67°06'43" West, a distance of 111.59 feet to a rebar found with an aluminum SDHPT cap found 50 feet from the east right-of-way line of U.S. Highway 183;
- (5) THENCE North 22°12'31" West, 50 feet from and parallel to the east right-of-way line of U.S. Highway 183, a distance of 904.22 feet to the POINT OF BEGINNING.



## EXHIBIT 2

The above described tract contains 6.180 acres of land, more or less, out of the Samuel Damon League, Abstract No. 170 in Williamson County, Texas.

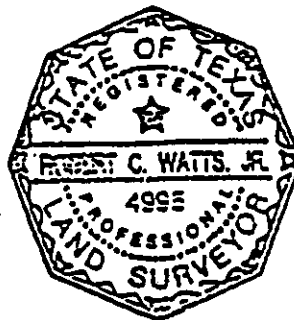
Bearing basis is from Texas Department of Transportation Horizontal Control Maps for U.S. 183; C.S.J. No. 0151-05-038. Monuments used were at Station 811+33.50, point number 104, and Station 830+00, point number 106, as shown on sheet 2 of 5 of said Maps.

Attachments: Survey Drawings.

I, Robert C. Watts, Jr., a Registered Professional Land Surveyor do hereby certify that the above description is true and correct to the best of my knowledge, and that the property herein described was determined by a survey made on the ground during May, June, and July of 1994 under my direction and supervision.

*Robert C. Watts Jr.* 7-17-94

Robert C. Watts, Jr.  
Registered Professional Land Surveyor  
State of Texas No. 4995



## EXHIBIT 3

BEING 22.581 (983,647 SQUARE FEET) ACRES OF LAND OUT OF THE RACHAEL SAUL LEAGUE IN WILLIAMSON COUNTY, TEXAS, AND ALSO BEING OUT OF THAT CERTAIN 789.508 ACRE TRACT OF LAND CONVEYED TO THE STATE OF TEXAS, STATE DEPARTMENT OF HIGHWAYS AND PUBLIC TRANSPORTATION, BY DEED DATED AUGUST 31, 1988, FROM THE TEXAS BOARD OF MENTAL HEALTH AND MENTAL RETARDATION OF RECORD IN VOLUME 1723, PAGE 855 OF THE DEED RECORDS OF WILLIAMSON COUNTY, TEXAS, AND ALSO BEING A PORTION OF A 1.061 ACRE TRACT OF LAND CONVEYED TO MARION ROBERTS, ROBERT J. WILSON AND DONALD S. THOMAS FROM NOEL J. BAKER BY DEED DATED MARCH 4, 1983 OF RECORD IN VOLUME 909, PAGE 347 OF THE DEED RECORDS OF WILLIAMSON COUNTY, TEXAS, AND BEING THAT SAME APPARENT 1.061 ACRE TRACT OF LAND DESCRIBED BY AFFIDAVIT OF ADVERSE POSSESSION DATED NOVEMBER 10, 1982, ASSERTED BY FLORENCE STULLKEN OF RECORD IN VOLUME 909, PAGE 361 OF THE DEED RECORDS OF WILLIAMSON COUNTY, TEXAS, A ONE THIRD INTEREST IN SAID 1.061 ACRE TRACT OF LAND BEING FURTHER CONVEYED TO DONALD S. THOMAS, TRUSTEE BY DEED DATED OCTOBER 8, 1986 OF RECORD IN VOLUME 1438, PAGE 643 OF THE DEED RECORDS OF WILLIAMSON COUNTY, TEXAS; SAID 22.581 ACRES OF LAND BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

BEGINNING at a ½" rebar set 50.00 feet left of and at right angles to Engineer's Centerline Station 129+23.89 of Ranch Road No. 620 and being the southeast corner of a 80.285 acre tract of land described in deed to Donald S. Thomas, Trustee dated October 8, 1986 of record in Volume 1438, Page 643 of the Deed Records of Williamson County, Texas, and further described by deed dated March 4, 1983 of record in Volume 909, Page 347 of the Deed Records of Williamson County, Texas, and also being the southwest corner of the said 1.061 acres, from which a ¾" i.d. pipe found in the east line of the said 80.285 acres bears North 20°41'06" West, a distance of 1688.06 feet (record - North 18°44'15" West, a distance of 1688.20 feet):

- (1) THENCE North 20°41'06" West, with the east line of the said 80.285 acres and west line of the said 1.061 acres, a distance of 300.00 feet to a ½" rebar set 350.00 feet left of and at right angles to Engineer's Centerline Station 129+24.89 of said highway for the northwest corner of this tract;

## EXHIBIT 3

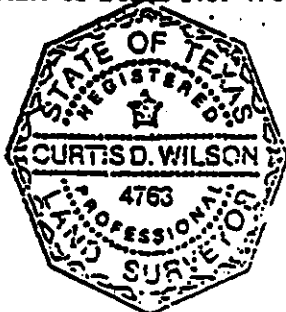
- (2) THENCE North 69°07'30" East, crossing the said 1.061 acres and the said 789.508 acres, passing the most southern west line of the said 789.508 acres at a distance of 7.27 feet, passing the east line of the said 1.061 acres at a distance of 17.17 feet, and passing the apparent east right-of-way line of North Lakecreek Parkway as found staked on the ground (no record) at a distance of 81.27 feet, in all a distance of 3278.61 feet to a ½" rebar set 350.00 feet left of and at right angles to Engineer's Centerline Station 162+03.49 of said 789.508 acres and also being in the west right-of-way line of Williamson County Road 183, for the northeast corner of this tract;
- (3) THENCE South 20°46'19" East, with the east line of the said 789.508 acres and west right-of-way line of said County Road, a distance of 300.00 feet to a point 50.00 feet left of and at right angles to Engineer's Centerline Station 162+02.95 of said highway and being located at the intersection of the west line of the said 789.508 acres and the north right-of-way line of said highway, from which a 1" i.d. pipe found bears North 18°14'50" West, a distance of 0.68 feet;
- (4) THENCE South 69°07'30" West, with the north right-of-way line of said highway, passing a concrete highway monument found at a distance of 2802.96 feet, passing a ½" rebar found for the apparent east right-of-way line of North Lakecreek Parkway as found staked on the ground (no record) at a distance of 3107.49 feet, and passing the southwesterly corner of the said 789.508 acres, and same being the southeast corner of the said 1.016 acres at a distance of 3271.49 feet, in all a distance of 3279.06 feet to the POINT OF BEGINNING.

The above described tract of land contains 22.581 acres of land, more or less, out of the Rachael Saul League, Williamson County, Texas.

Bearing basis is from TxDOT horizontal Control Map for U.S. 183, CSJ 0151-05-038. Monuments used were at Sta. 811+33.50 Pnt. No. 104, and Sta. 830+00, Pnt. No. 106 as shown on sheet 2 of 5. Bearing South 20°36'19" East.

I, Curtis D. Wilson, a Registered Professional Land Surveyor, do hereby certify that the above description is true and correct to the best of my knowledge and that the property herein described was determined by a survey made on the ground under my direction and supervision.

Curtis D. Wilson 5-24-96  
 Curtis D. Wilson Date  
 Registered Professional Land Surveyor  
 State of Texas No. 4763



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RECORDERS MEMORANDUM  
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clearly legible for satisfactory recordation.

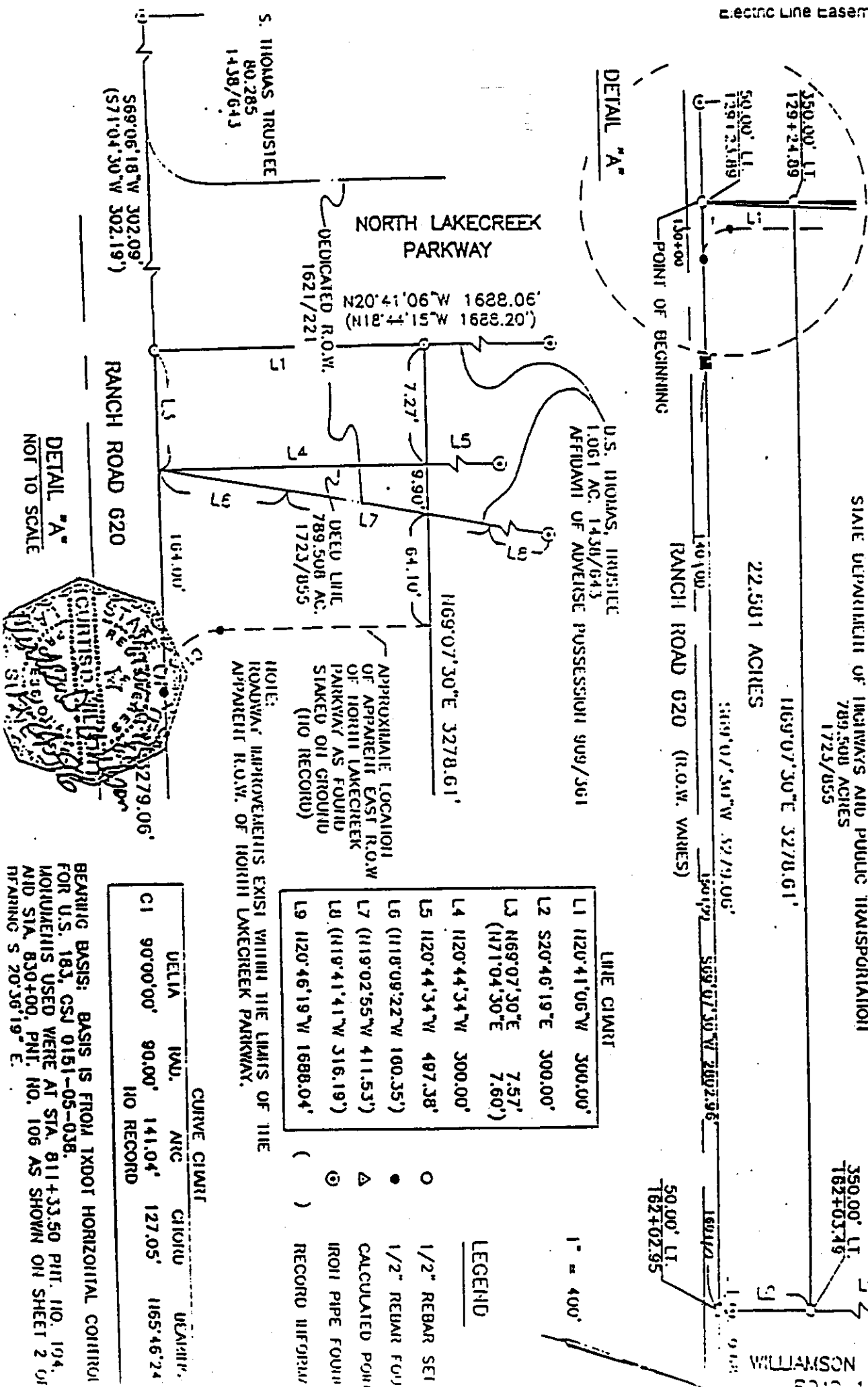
EXHIBIT I  
Page 10 of 1

SURVEY OF 22.581 ACRES OUT OF THE RACHAEL SAUL LEAGUE IN WILLIAMSON COUNTY, TEXAS, AND ALSO BEING OUT OF 789.508 ACRES CONVEYED TO THE STATE OF TEXAS, STATE DEPARTMENT OF HIGHWAYS AND PUBLIC TRANSPORTATION BY DEED OF RECORD IN VOLUME 1723, PAGE 855 OF THE DEED RECORDS OF WILLIAMSON COUNTY, TEXAS

SHEET 10 ACCOMPANY FIELD NOTES

THE STATE OF TEXAS,  
STATE DEPARTMENT OF HIGHWAYS AND PUBLIC TRANSPORTATION  
789.508 ACRES  
1723/855

Electric Line Easement and Right-of-Way



## EXHIBIT 4

A DESCRIPTION OF 0.728 ACRES OF LAND, LOCATED IN THE SAMUEL DAMON LEAGUE, ABSTRACT NO. 170, AND BEING A PORTION OF A 789.508 ACRE TRACT DESCRIBED IN A DEED TO THE STATE OF TEXAS, STATE DEPARTMENT OF HIGHWAYS AND PUBLIC TRANSPORTATION, DATED AUGUST 31, 1988, OF RECORD IN VOLUME 1723, PAGE 855 OF THE DEED RECORDS OF WILLIAMSON COUNTY, TEXAS; SAID 0.728 ACRES BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

BEGINNING at a concrete highway monument found 60' right of and at right angles to Engineer's Centerline Station 267+53.20, being also the northwest corner of the said 789.508 acre tract;

- (1) THENCE North 81°58'50" East, with the north line of the said 789.508 acre tract, a distance of 51.56 feet (record North 83°17'55" East) to a rebar with an aluminum SDEPT cap found;
- (2) THENCE South 22°12'30" East, 50 feet from and parallel to the east right-of-way line of U.S. 183, a distance of 624.37 feet to a rebar with an aluminum SDEPT cap found in the north line of a 1.80 acre tract described in Volume 1499, Page 269 of the Deed Records of Williamson County, Texas;
- (3) THENCE South 60°02'52" West, with the north line of the 1.80 acre tract, a distance of 50.46 feet (record South 61°21'55" West) to a 1/2" rebar with an aluminum SDEPT cap found in the east right-of-way line of U.S. 183;
- (4) THENCE North 22°12'30" West, with the east right-of-way line of U.S. 183, a distance of 643.81 feet (record North 20°53'29" West, 643.81 feet) to the POINT OF BEGINNING.

## EXHIBIT 4

The above described tract contains 0.728 acres of land, more or less, out of the Samuel Damon League, Abstract No. 170 in Williamson County, Texas.

Bearing basis is from Texas Department of Transportation Horizontal Control Maps for U.S. 183, C.S.J. No. 0151-05-038. Monuments used were at Station 811+33.50, point number 104, and Station 830+00, point number 106, as shown on sheet 2 of 5 of said Maps.

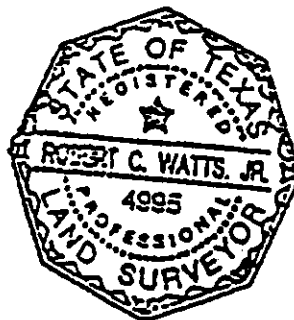
Attachments: Survey Drawings.

Record information noted herein is from Volume 1723, Page 855 of the Deed Records of Williamson County, Texas.

I, Robert C. Watts, Jr., a Registered Professional Land Surveyor do hereby certify that the above description is true and correct to the best of my knowledge, and that the property herein described was determined by a survey made on the ground during May, June, and July of 1994 under my direction and supervision.

*Robert C. Watts Jr. 7-19-94*

Robert C. Watts, Jr.  
Registered Professional Land Surveyor  
State of Texas No. 4995



## EXHIBIT 5

A DESCRIPTION OF 4.428 ACRES OF LAND, LOCATED IN THE RACHAEL SAUL LEAGUE, ABSTRACT NO. 551, AND THE SAMUEL DAMON LEAGUE, ABSTRACT NO. 170, AND BEING A PORTION OF A 789.508 ACRE TRACT DESCRIBED IN A DEED TO THE STATE OF TEXAS, STATE DEPARTMENT OF HIGHWAYS AND PUBLIC TRANSPORTATION, DATED AUGUST 31, 1988, OF RECORD IN VOLUME 1723, PAGE 855 OF THE DEED RECORDS OF WILLIAMSON COUNTY, TEXAS; SAID 4.428 ACRES BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

BEGINNING at a concrete highway monument found in the east right-of-way line of U.S. Highway 183, 60' right of and at right angles to Engineer's Centerline Station 218+57.03, being also in the west line of the said 789.508 acre tract;

THENCE with the east right-of-way line of U.S. 183 and the west line of the 789.508 acre tract, the following courses numbered (1) through (6):

- (1) Along a curve to the right, an arc length of 235.32 feet, with a radius of 1850.08 feet, and a chord which bears North 31°53'01" West, a distance of 235.16 feet (record North 30°33'54" West, 235.20 feet) to a 1/2" rebar found;
- (2) South 61°45'36" West, a distance of 10.00 feet (record South 63°04'23" West, 10.00 feet) to a 1/2" rebar with an aluminum cap set;
- (3) Along a curve to the right, an arc length of 82.78 feet, with a radius of 1860.08 feet, and a chord which bears North 26°57'54" West, a distance of 82.77 feet (record North 25°39'12" West, 82.83 feet) to a 1/2" rebar with an aluminum cap set;
- (4) North 64°18'35" East, a distance of 10.00 feet (record North 65°37'13" East, 10.00 feet) to a 1/2" rebar found;
- (5) Along a curve to the right, an arc length of 112.87 feet, with a radius of 1850.08 feet, and a chord which bears North 23°56'33" West, a distance of 112.85 feet (record North 22°38'07" West, 112.82 feet) to a 1/2" rebar found;

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## EXHIBIT 5

- (6) North 22°12'31" West, a distance of 3248.06 feet (record North 20°53'29" West, 3247.34 feet) to a calculated point in the center of a creek, being also the southeast line of a 1.80 acre tract described in Volume 1499, Page 269 of the Deed Records of Williamson County, Texas, from which a rebar with an aluminum SDHPT cap found bears North 22°12'31" West, 559.82 feet;
- (7) THENCE North 02°53'57" West, with the centerline of a creek, a distance of 89.71 feet (record North 01°34'55" West, 89.71 feet) to a calculated point;
- (8) THENCE North 20°23'44" East, with the centerline of a creek, a distance of 30.04 feet (record North 21°36'47" East) to a calculated point 50 feet from and parallel to the east right-of-way line of U.S. 183;
- (9) THENCE South 22°12'31" East, 50 feet from and parallel to the east right-of-way line of U.S. 183, a distance of 3354.85 feet to a 1/2" rebar with an aluminum cap set at a point of curvature;
- (10) THENCE along a curve to the left, an arc length of 418.90 feet, with a radius of 1800.08 feet, and a chord which bears South 28°51'41" East, a distance of 417.95 feet to a 1/2" rebar with an aluminum cap set;
- (11) South 35°27'09" East, a distance of 121.54 feet to a 1/2" rebar with an aluminum cap set in the southwest line of the 789.508 acre tract, being also in the north line of a 21.81 acre tract described in Volume 2094, Page 5 of the Deed Records of Williamson County, Texas;
- (12) THENCE South 88°53'29" West, with the southwest line of the 789.508 acre tract and the north line of the said 21.81 acre tract, a distance of 60.56 feet to a concrete highway monument found in the East right-of-way line of U.S. 183;
- (13) THENCE North 35°27'10" West, with the east right-of-way line of U.S. Highway 183, a distance of 87.33 feet (record North 34°12'10" West, 87.20 feet) to the POINT OF BEGINNING.



## EXHIBIT 5

The above described tract contains 4.428 acres of land, more or less, out of the Rachael Saul League, Abstract No. 551, and the Samuel Damon League, Abstract No. 170 in Williamson County, Texas.

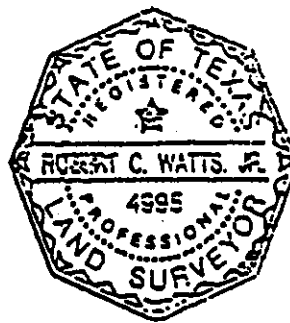
Bearing basis is from Texas Department of Transportation Horizontal Control Maps for U.S. 183, C.S.J. No. 0151-05-038. Monuments used were at Station 811+33.50, point number 104, and Station 830+00, point number 106, as shown on sheet 2 of 5 of said Maps.

Attachments: Survey Drawings.

Record information noted herein is from Volume 1723, Page 855 of the Deed Records of Williamson County, Texas.

I, Robert C. Watts, Jr., a Registered Professional Land Surveyor do hereby certify that the above description is true and correct to the best of my knowledge, and that the property herein described was determined by a survey made on the ground during May, June, and July of 1994 under my direction and supervision.

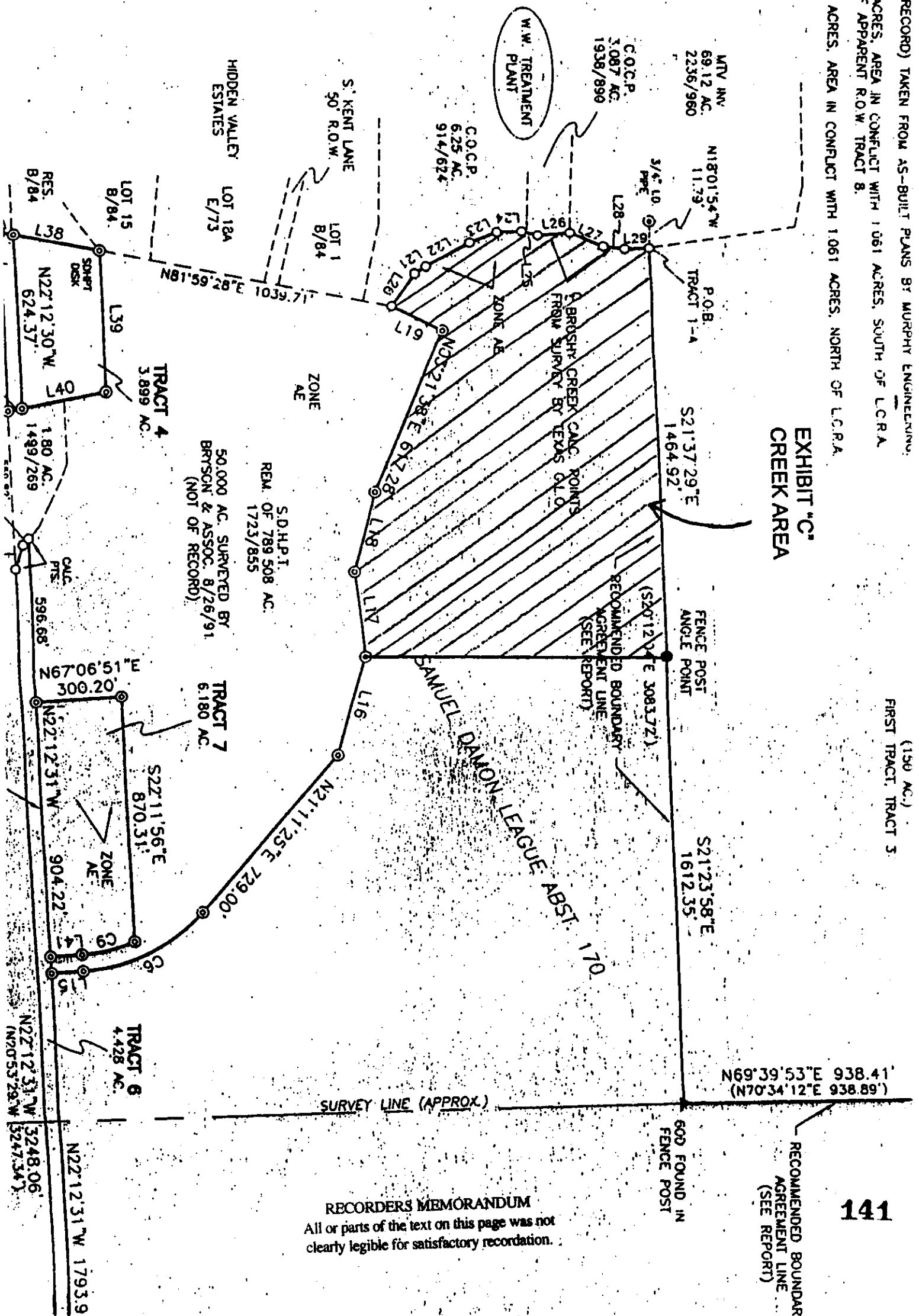
*Robert Watts* 7-19-94  
Robert C. Watts, Jr.  
Registered Professional Land Surveyor  
State of Texas No. 4995



PARKWAY (NOT OF RECORD) TAKEN FROM AS-BUILT PLANS BY MURPHY ENGINEERING, INC.  
TRACT 9 - 0.013 ACRES, AREA IN CONFLICT WITH 1.061 ACRES, SOUTH OF L.C.R.A.  
TRACT AND EAST OF APPARENT R.O.W. TRACT 8.  
TRACT 10 - 0.579 ACRES, AREA IN CONFLICT WITH 1.061 ACRES, NORTH OF L.C.R.A.

(150 AC.) -

**EXHIBIT "C"**  
**CREEK AREA**



RECORDERS MEMORANDUM  
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RECOMMENDED BOUNDARY  
AGREEMENT LINE  
(SEE REPORT)

## AGENDA ITEM # 20

February 10, 1998

\*

Discuss and take appropriate action on joining with other counties to review claim against tobacco companies regarding The State of Texas vs. American Tobacco Company, et al.

No action taken on agenda item at this time.

## AGENDA ITEM # 21

February 10, 1998

\*

Discuss and take appropriate action on awarding remount on 3rd ambulances to second lowest bidder.

Moved: Commissioner Heiligenstein

Seconded: Judge Doerfler

Motion: To approve awarding remount on 3rd ambulance to second lowest bidder being San Antonio Ambulance Sales.

Vote: Motion carried 4 - 0 With Commissioner Mehevec absent from the dais.

## AGENDA ITEM # 22

February 10, 1998

\*

Discuss and take appropriate action regarding lease agreement with Cedar Park Chamber of Commerce in new annex.

No action taken on agenda item at this time.

## AGENDA ITEM # 23

February 10, 1998

\*

Consider appointing someone to represent Williamson County in the matter pertaining to the application by Kelly Lane Utility Co. and Windemere Utility Co. for C.C.N. # 20542, 20678, 20720 and 3178-C.

Moved: Judge Doerfler

Seconded: Commissioner Boatright

Motion: To appoint Commissioner Jerry Mehevec to represent Williamson County in the matter pertaining to the application by Kelly Lane Utility Co. and Windemere Utility co. for C.C.N. # 20542, 20678, 20720 and 3178-C.

Vote: Motion carried 5 - 0

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Barry R. McBee, *Chairman*  
 R. B. "Ralph" Marquez, *Commissioner*  
 John M. Baker, *Commissioner*  
 Dan Pearson, *Executive Director*



## TEXAS NATURAL RESOURCE CONSERVATION COMMISSION

*Protecting Texas by Reducing and Preventing Pollution*

January 29, 1998

To: Potential ADR Participants

Re: Applications by Kelly Lane Utility Co. and Windermere Utility Co.;  
 For CCN Nos. 20542, 20678, 20720, and 3178-C.

I am a mediator in the Texas Natural Resource Conservation Commission's (Commission) Alternative Dispute Resolution Office (ADR or mediation). Although you may already be familiar with mediation, please allow me to explain the Commission's mediation program and how it affects the application and hearing process.

Historically, the Commission's contested hearings, such as this case, have become longer and more costly to try. As the cost to participate in Commission hearing skyrockets, it becomes more difficult for the average citizen to participate and effectively be heard. As a result, the Commission has adopted ADR as a program for informal resolution of its contested cases. In doing so, the Commission has shortened the time it takes to participate in the application process, thus, cutting participation costs for the protestants, for the applicants, and for the state as well, in many of its cases.

The ADR procedure which the Commission routinely uses is mediation. If the dispute is settled through mediation and negotiation by the ADR participants, there may be no need for those persons to incur the expense of hiring expert witnesses and/or attorneys, or of conducting expensive discovery in preparing for trial in a contested public hearing. If the dispute is not resolved through mediation, the dispute is then tried before an administrative law judge in a public hearing. Commission contested public hearings are formal evidentiary, legal proceedings which follow the rules of procedure of both the Commission and the State Office of Administrative Hearings, as well as the Texas Rules of Civil Procedure and the Texas Rules of Civil Evidence as those rules apply in non-jury civil trials, and the Administrative Procedure Act. Upon unanimous agreement of the participants to ADR, or other forms of ADR may be used.

Decisions which result from court trials or from contested public hearings, such as in this case, are win-lose situations. Usually someone wins it all and someone loses it all. However, because the resolution of disputes through mediation results from negotiations, mediation has been described as a win-win situation.

The person who directs the mediation process is a third-party neutral called a mediator. The mediator has no opinion or interest in the dispute or its outcome. The mediator's role is to be impartial.

(512) 239-4010 FAX (512) 239-4015

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P.O. Box 13087 • Austin, Texas 78711-3087 • 512/239-1000 • Internet address: [www.tnrcc.state.tx.us](http://www.tnrcc.state.tx.us)

printed on recycled paper using soy-based ink

and to determine, through talking to the affected persons, what their true concerns are and to guide those persons to a resolution of the dispute which addresses their concerns. It is not the mediator's role to discourage protests, to pressure people into settling, or to talk people out of a trial/hearing. The mediator's role is to persuade the ADR participants to talk to one another and to settle their dispute, if at all possible, without the need for a hearing. Furthermore, the mediator does not determine the solution. That is the responsibility of all the parties during negotiations. The mediator also serves as a facilitator of information and conveyor of messages between the ADR participants. In an effort to encourage people to negotiate in earnest and to talk to the mediator openly, the mediator is prohibited by law from disclosing any information or statements given in confidence to the mediator by any ADR participant.

Although the Commission has a mediator available for this case, the ADR participants do not have to use the agency-appointed mediator. Upon unanimous agreement of the mediation participants, a private mediator may be hired but the ADR participants, other than the Commission's Executive Director (E.D.) And Public Interest Counsel, would have to pay for the services of the private mediator. Regulations prohibit the E.D. and Public Interest Counsel from paying for the services of a private mediator in contested cases. If the parties elect to use a private mediator, this office can assist the parties in selecting a private mediator who is knowledgeable in the subject matter of this case.

I hope that this letter adequately explains mediation and the mediator's role. The Commission's mediation process is designed not to delay the application or hearing process; therefore, I will call you all within a couple of days to discuss whether you all want to attempt to mediate this dispute first instead of proceeding through further litigation. . Because mediation is voluntary and requires negotiations, all participants must agree to the mediation efforts. In addition, all participants, or their representatives, must attend with the proper authorization to negotiate a binding agreement.

Please note that a mediation meeting is the place to try to settle the dispute and allow everyone to avoid the time and expense of going to hearing. The success of the negotiations depends on the *flexibility* and the *good-faith efforts* of the ADR participants. If a single potential party to the hearing does not want to attempt to negotiate a resolution of the dispute, but prefers to try the application in a hearing, no mediation efforts will be attempted by the Commission.

Please feel free to call me at (512) 239-4010 if you have any questions.

Sincerely yours,



Elisa Fontenot, Mediator  
Alternative Dispute Resolution Office  
Mail Code 222

cc: Attached Mailing List  
Stan Oestrick, Office of the Chief Clerk  
Jeannie Umbs, Office of the Chief Clerk

**Windermere Utility Co. & Kelly Lane Utility Co.  
CCN Nos. 20678, 20720, 20542, & 31780-C**

**ADR Mailing List**

**For Kelly Lane Utility Co. & Wilke Lane Utility Co.:**

Darrell Nichols  
B&D Environmental, Inc.  
P.O. Box 141716  
Austin, Texas 78714  
512/374-0378

Kenneth Durr, President  
Kelly Lane Utilities  
205 E. 43rd Street  
Austin, Texas 78751  
512/451-2944

**For Windermere Utility:**

Mike Willatt, Attorney  
Willatt & Flickinger  
2001 North Lamar  
Austin, Texas 78705  
512/476-6604

**For the City of Hutto:**

Bill Zeis, Attorney  
Fulbright & Jaworski, L.L.P.  
600 Congress Avenue, Suite 2400  
Austin, Texas 78701  
512/474-5201 FAX 512/320-4598

**For the Williamson County Water, Sewer, Irrigation, and Drainage Dist. No. 3:  
and For Commerce Properties, Inc.:**

Tim Timmerman, President  
Commerce Properties, Inc.  
P. O. Box 62  
Pflugerville, Texas 78691  
512/306-0500

**As Individuals:**

Robert Tiemann, President  
Tiemann Land & Cattle Devel, Inc.  
P.O. Box 1190  
Pflugerville, Texas 78691  
512/990-1933 FAX 512/251-8540

**represented by:**

Robin Lloyd  
Lloyd, Gosselink, et al, P.C.  
P.O. Box 1725  
Austin, Texas 78767  
512/322-5800 FAX 512/472-0532

**For the City of Pflugerville:**

John J. Carlton, Attorney  
Armbrust Brown & Davis, L.L.P.  
100 Congress Avenue, Suite 1300  
Austin, Texas 78701-4042  
512/435-2300 FAX 512/435-2360

**For the Williamson County Precinct #4:**

The Honorable Jerry Leroy Mehevec  
Williamson County Commissioner, Pct 4  
P.O. Box 1104  
Taylor, Texas 76574  
512/365-2311 FAX 512/352-1536

**For the Executive Director:**

Jim Bateman, Staff Attorney  
Legal Services, MC 173  
TX Natural Resource Conservation Comm.  
P. O. Box 13087  
Austin, Texas 78711-3087  
512/239-3426 Fax 512/239-0606

For the Executive Director. Cont.

Scott Humphrey, Staff Attorney  
Legal Services, MC 173  
TX Natural Resource Conservation Comm.  
P. O. Box 13087  
Austin, Texas 78711-3087  
512/239-0574 Fax 512/239-0606

Teresa Rogers  
Water Utility Rates & Service Div, MC 153  
TX Natural Resource Conservation Comm.  
P.O. Box 13087  
Austin, Texas 78711-3087  
512/239-1734 FAX 512/239-6972

George Frietag  
Water Utility Rates & Service Div, MC 153  
TX Natural Resource Conservation Comm.  
P.O. Box 13087  
Austin, Texas 78711-3087  
512/239-6123 FAX 512/239-6972

For the Office of Public Interest Counsel

Blas Coy, Jr.  
Public Interest Counsel, MC 103  
TX Natural Resource Conservation Comm.  
P. O. Box 13087  
Austin, Texas 78711-3087  
512/239-6363 Fax 512/239-6377

AGENDA ITEM # 24February 10, 1998\*

Consider making the necessary appointments and or re-appointment to the Williamson County Emergency Services District #1.

Moved: Commissioner Boatright

Seconded: Judge Doerfler

Motion: To appoint Jim Ward of Anderson Mill to the Williamson County Emergency Services District #1 and re-appoint John Hagen for a two year term to the Williamson County Emergency Services District #1.

Vote: Motion carried 4 - 0 With Commissioner Mehevec absent from the dais.

< Clerk copy here >