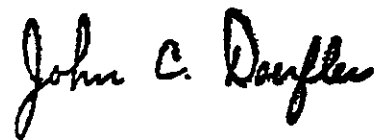


NOTICE TO THE PUBLIC**THE WILLIAMSON COUNTY ROAD DISTRICTS****February 24, 1998**

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 24, 1998, at 11:00am, the place being the 2nd 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 re-allocation of assessment for Lots 1 & 2, Block C, Crystal Park, now being lot 1A, replat of Block C, and Lots 1,2,3, and 4 of the replat of Block C, Crystal Park.
6. Consider re-allocation of assessment for Lots 1 & 2, Block E, Crystal Park, now being Lots 1, 2, and 3, Block, Crystal Park.
7. Consider re-allocation of assessment for 46.043 acres, mor or less, out of the A. Eaves Survey, PID # R055410, now being replat of Stoney Brook Section Three A.
8. Consider project proposal from Reference Technology for Road District Financial System.
9. Consider authorizing release of lien for any properties in district which have paid assessment in full.



AGENDA:

MINUTES

*

*

of the

WILLIAMSON COUNTY COMMISSIONERS COURT MEETING

February 24, 1998

THE STATE OF TEXAS) (

COUNTY OF WILLIAMSON) (BE IT REMEMBERED that at 9:30 a.m. on this the 24th day of February A.D., 1998, there was begun and holden a SPECIAL SESSION of the Commissioners Court of Williamson County, Texas, the following members being present, to-wit:

Absent..... 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 # 1

February 24, 1998

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

Walter Fogel, resident near low water crossing on County Road 270, requested status on closing the low water crossing. Commissioner Boatright stated there had been a legal challenge to the closing. The County Attorneys office issued an opinion stating the court had the authority to proceed with their previous decision.

Geneva Keith addressed the court thanking them for their past decision.

Gretchen Mickler presented a petition to close the low water crossing to the court signed by the property owners and addressed the court.

Commissioner Heiligenstein requested County Road Administrator Greg Bergeron get final opinion from the County Attorney before closing the low water crossing.

Owen Mahlon along with 2 classes from the Round Rock C. D. Fulkes Middle School were present in court. Mr. Mahlon showed the sesquicentennial coin with "Three Legged Willie" on one side and the courthouse on the other. The coins will be sold with the proceeds going to the sesquicentennial fund.

Tom Beard, who lives in Precinct #4 off County Road 442, addressed the court requesting clarification if the lane off County Road 442 is a county road and was it ever maintained by the county.

Commissioner Mehevec suggested he, Mr. Beard and Gene Marek meet on the site for discussion.

AGENDA ITEM # 2

February 24, 1998

Read and approve the minutes of the last meeting.

Moved: Commissioner Hays

Seconded: Commissioner Boatright

Motion: To approve the minutes of the February 10, 1998 meeting with the exception of agenda item #10 which the court wishes to investigate the use of public water system as opposed to wells.

Vote: Motion carried 4 - 0

AGENDA ITEM # 3

February 24, 1998

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

Moved: Commissioner Mehevec

Seconded: Commissioner Boatright

Motion: To authorize the payment of \$829,384.27 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.

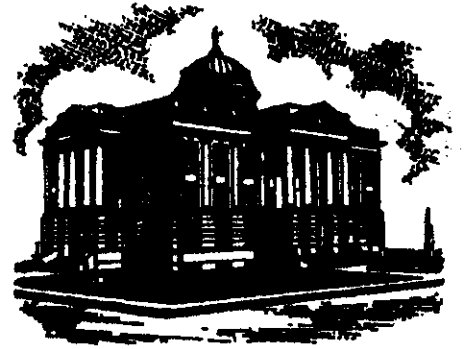
Vote: Motion carried 4 - 0

< Clerk copy here >

Williamson County

Georgetown, Texas

DAVID U. FLORES
COUNTY AUDITOR



Accounts Payable Approval

All Bills for the check run dated 2/13/98 have been approved by the County Auditor and Commissioners Court and are ready for disbursement.

Julie K. Hillhouse

Julie K. Hillhouse
Assistant County Auditor
Accounts Payable Manager

or

Donna McKittrick
Assistant County Auditor
Accounts Payable Assistant

John C. Doerfler

John C. Doerfler
County Judge
Williamson County

2/24/98

7

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Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
200					
JARRELL I.S.D.	260378	01/23/98	100-200-2000	\$ 119,272.89	JAN 10-23, TAX DISBURSEMENT, TAX A/C
DONAHOE CREEK WSO	260380	01/23/98	100-200-2000	381.59	JAN 10-23, TAX DISBURSEMENTS, TAX A/C
CITY OF HUTTO	260381	01/23/98	100-200-2000	2,753.92	JAN 10-23, TAX DISBURSEMENTS, TAX A/C
THRALL ISD	260383	01/23/98	100-200-2000	49,537.58	JAN 10-23, TAX DISBURSEMENTS, TAX A/C
WILLIAMSON CO EMER DIST #1	260384	01/23/98	100-200-2000	36,443.57	JAN 10-23, TAX DISBURSEMENTS, TAX A/C
CITY OF THRALL	260386	01/23/98	100-200-2000	2,509.38	JAN 10-23, TAX DISBURSEMENTS, TAX A/C
CITY OF WEIR	260389	01/23/98	100-200-2000	1,136.32	JAN 10-23, TAX DISBURSEMENTS, TAX A/C
WILLIAMSON CO FIRE DIST #2	260390	01/23/98	100-200-2000	11,244.59	JAN 10-23, TAX DISBURSEMENTS, TAX A/C
CITY OF GRANGER	260391	01/23/98	100-200-2000	11,301.61	JAN 10-23, TAX DISBURSEMENTS, TAX A/C
HUTTO I.S.D.	260392	01/23/98	100-200-2000	102,807.36	JAN 10-23, TAX DISBURSEMENTS, TAX A/C
CEO	260393	01/23/98	100-200-2000	35.95	JAN 10-23, TAX DISBURSEMENTS, TAX A/C
COUPLAND ISD	260394	01/23/98	100-200-2000	11,716.97	JAN 10-23, TAX DISBURSEMENTS, TAX A/C
TEXAS PARKS & WILDLIFE	260374	02/19/98	100-200-6000	60.14	CA#98-1047833, FINE COLLECTED, JP#3
TEXAS PARKS & WILDLIFE	260375	01/30/98	100-200-6000	100.30	CA#97-1706433, FINE COLLECTED, JP#3
ROBERT MOSQUEDA	260364	02/03/98	100-200-7500	38.00	CA#96-4489-2, OVERPVHNT REFUND, C/CLK
TRACY WILCHER	260344	02/12/98	100-200-8000	750.00	FEB 12, EXTRADITION FEE REFUNDED, CSCD
Total 200				\$ 350,090.17	
341					
NANCY FULLER	260256	02/10/98	100-341-7000	\$ 8.00	CA#97-1706-FC1, VALERIE C SOMMER/RONALD W.CO
TRAVIS CO SHERIFF'S DEPT	260265	02/05/98	100-341-7000	80.00	CA#89-410-T26, LIBERTY HILL ISD VS J.E.WOOD
MOOREHEAD, VESELKA, BRAGG	260266	02/05/98	100-341-7000	48.00	CA#94-186-T368, GEORGETOWN ISD VS J.GILMORE
TRAVIS CO SHERIFF'S DEPT	260267	02/05/98	100-341-7000	40.00	CA#97-590-T368, GEORGETOWN ISD VS J.LIENDO E
MCCLENNAN COUNTY SHERIFF	260268	02/10/98	100-341-7000	50.00	CA#97-590-T368, GEORGETOWN ISD VS J.LIENDO E
TARRANT COUNTY SHERIFF	260269	02/10/98	100-341-7000	40.00	CA#97-0074-T26, LEANDER ISD VS A.BIBLE JR, D
SENAR COUNTY SHERIFF	260270	02/10/98	100-341-7000	110.00	CA#97-587-T368, ROUND ROCK ISD VS R.WHITE ET
TRAVIS CO SHERIFF'S DEPT	260271	02/10/98	100-341-7000	40.00	CA#97-587-T368, ROUND ROCK ISD VS R. WHITE E
HARRIS COUNTY SHERIFF	260377	02/13/98	100-341-7000	50.00	CA#97-032-T26, RRISD VS HALLBOARD STOCKERS I
LAURA JOYCE HENRY	260516	02/09/98	100-341-9002	445.87	FEB 9, WRIT OF EXECUTION #95-43-S, CONST#2
Total 341				\$ 911.87	
351					
CEDAR PARK MUNICIPAL COURT	260348	02/05/98	100-351-2000	\$ 150.00	FEB 5, MUNICIPAL COURT FEES, C/CLK
db MUNICIPAL SERVICES BUREAU	260240	01/31/98	100-351-3001	78.05	INV 01-012701, A#01-000264, JP#1
db MUNICIPAL SERVICES BUREAU	260343	01/31/98	100-351-3003	101.50	INV 01-012694, A#000256, JP#3, FINES COLLECT
TAYLOR HIGH SCHOOL	260373	02/05/98	100-351-3004	61.00	CA#4NT-97-0138, THWARTING, M NAVARRATE FOR L
T.H. JOHNSON SCHOOL	260398	02/05/98	100-351-3004	25.00	CA#4NT-96-0095, THWARTING, P.RAHDLER FOR H.RA
Total 351				\$ 415.55	
400-CO JUDGE					
JAC	260291	02/20/98	100-400-4232	\$ 125.00	PO 36948, REG FEE CO MANAGE INSTITUTE/APR 7-
COUNTY JUDGES EDUCATION	260292	02/20/98	100-400-4232	125.00	PO 36949, REG FEE CO JUDGE CONF, MAR 24-27,
HOLIDAY INN-LUBBOCK PLAZA	260293	02/20/98	100-400-4232	165.00	PO 36950, ROOM RES/JUDGE DOERFLER, C/JUDGE
Total 400-CO JUDGE				\$ 415.00	

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Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
402-HUMAN RESOURCES					
AUSTIN AMERICAN-STATESMAN	260314	01/04/98	100-402-4310	\$ 200.10	INV 12MG04098, A#078541606, JUV PAROLE, HUMA
AUSTIN AMERICAN-STATESMAN	260315	01/04/98	100-402-4310	89.65	INV 12M703798, A#078541606, CORRECTIONAL OFF
AUSTIN AMERICAN-STATESMAN	260316	01/11/98	100-402-4310	200.10	INV 19MW00798, A#078541606, ENGINEER ASSOCIA
AUSTIN AMERICAN-STATESMAN	260317	01/11/98	100-402-4310	168.90	INV 19MW00898, A#078541606, JUVENILE PROBATI
AUSTIN AMERICAN-STATESMAN	260318	01/11/98	100-402-4310	200.10	INV 19MW00998, A#078541606, COMMUNICATIONS O
AUSTIN AMERICAN-STATESMAN	260319	01/11/98	100-402-4310	200.10	INV 19MW01098, A#078541606, SECRETARY/RECEPT
TAYLOR DAILY PRESS	260407	01/26/98	100-402-4310	39.69	INV A5298980, A#A104288, DRILL INSTRUCTOR, H
TAYLOR DAILY PRESS	260408	01/09/98	100-402-4310	66.08	INV A5297980, A#A104288, WMSON CO JOBS, HUM
TAYLOR DAILY PRESS	260410	01/16/98	100-402-4310	24.64	INV A5298490, A#A104288, ROAD & BRIDGE CREW,
dba ROUND ROCK LEADER	260503	02/05/98	100-402-4310	34.40	INV 035287-01, A#5129303338, PAYROLL SPEC, H
dba ROUND ROCK LEADER	260504	01/22/98	100-402-4310	38.90	INV 035112-01, A#5129303338, SENIOR ACCOUNT,
dba ROUND ROCK LEADER	260505	01/22/98	100-402-4310	38.90	INV 035115-01, A#5129303338, ROAD & BRIDG, H
dba ROUND ROCK LEADER	260506	01/22/98	100-402-4310	38.40	INV 035114-01, A#5129303338, INVESTIGATOR, H
dba ROUND ROCK LEADER	260507	01/22/98	100-402-4310	52.40	INV 035113-01, A#5129303338, TAX OFFICE, HUM
dba ROUND ROCK LEADER	260508	01/29/98	100-402-4310	49.40	INV 035182-01, A#5129303338, DRILL INSTRU, H
Total 402-HUMAN RESOURCES				\$ 1,441.76	
403-CO CLERK					
OTE SOUTHWEST	260445	01/22/98	100-403-4211	\$ 350.14	JAN 98, 930-4312, C/CLK
ELAINE BIZZELL	260356	02/06/98	100-403-4231	34.10	JAN 98, EXP REIMB, C/CLK
Total 403-CO CLERK				\$ 384.24	
405-VETERANS SERVICE					
SOUTHWESTERN BELL	260435	02/07/98	100-405-4211	\$ 185.49	FEB 98, 365-8636, VETERANS SERV
Total 405-VETERANS SERVICE				\$ 185.49	
409-NON DEPT					
BROWN, MCCARROLL, SHEETS	260277	01/31/98	100-409-4100	\$ 1,205.50	JAN 98, PROFESSIONAL SERVICES, CDD
BROWN, MCCARROLL, SHEETS	260280	01/31/98	100-409-4100	262.50	JAN 98, PROFESSIONAL SERVICES, L&L, INC.
dba REFERENCE TECHNOLOGY	260304	02/03/98	100-409-4100	8,000.00	INV MCF-003, REQUEST FOR PROPOSAL, SFTWR & S
GLOCAL VANTAGE, INC.	260412	01/28/98	100-409-4100	6,000.00	INV 98003, PROFESSIONAL SERVICES, PARKLAND
ARMORED TRANSPORT TEXAS, INC.	260303	02/01/98	100-409-4300	2,115.00	INV 102-416398, PO 36053, ARMORED TRANSPORTA
JANA MCCOHN	260274	02/02/98	100-409-4710	42.53	JAN 98, EXP REIMB, D/ATTY
COUNTY JUDGES & COMMISSIONERS	260302	02/12/98	100-409-4911	500.00	1998 ANNUAL DUES, JUDGE DOERFLER
CAPCO	260301	01/30/98	100-409-4912	6,977.00	INV 154, 1998 MEMBERSHIP DUES
HAL-MART #77 (TAYLOR)	260367	06/04/97	100-409-4992	9.74	INV 2020691, 2 GAL JUG, PCT#4
JIMMY BITZ - JUDGE	260415	02/04/98	100-409-4999	200.00	FEB 4, \$100.00 ADDITIONAL PER DRAWER-2DRNR,
Total 409-NON DEPT				\$ 25,312.27	
426-CO CT AT LAW #1					
ENOCHS & PICK, L.L.P.	259720	02/03/98	100-426-4130	\$ 150.00	CA#97-4200-1, KENNETH WHITLEY, CC#1
BROWN, MCCARROLL, SHEETS	259725	02/03/98	100-426-4130	150.00	CA#97-0254-1, AMY DALBEY, CC#1
JEFF DEAN CASE	259726	02/03/98	100-426-4130	484.00	CA#2227, J.D.C., CC#1
JEFF DEAN CASE	259727	02/03/98	100-426-4130	344.00	CA#2225, D.D., CC#1
KELLY O. MCCLENNAHAN, P.C.	259728	02/03/98	100-426-4130	252.00	CA#95-1498-FC1, NICOLE WILAHMS ETAL, CC#1
WALSH, AKINS & DAVIS, PC	259729	02/03/98	100-426-4130	145.00	CA#96-933-SC1, O'GRYAN CHILDREN AD LITEM, CC

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Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
PETER L. BLOODWORTH	259799	02/09/98	100-426-4130	150.00	CA#997-4466-2, STEPHEN NOVANDER, CC#1
MARTIN CIRKIEL	259814	02/09/98	100-426-4130	150.00	CA#97-1820-1, RICHARD GERMAN, CC#1
RIPPY & WHITLOW, L.L.P.	259816	02/09/98	100-426-4130	75.00	CA#96-1081-FC1, C.BORAZ, CC#1
Total 426-CO CT AT LAW #1				\$ 1,900.00	
427-CO CT AT LAW #2					
ELAINE BIZZELL, COUNTY CLERK	260371	02/19/98	100-427-4001	\$ 60.00	FEB 19, REPLENISH JUROR FUND, C/CLK
ELAINE BIZZELL, COUNTY CLERK	260372	02/17/98	100-427-4001	282.00	FEB 17, REPLENISH JUROR FUND, CC#2
FRED J. MOORE	260385	01/05/98	100-427-4005	376.30	JAN 5, EXP REIMB, CC#2
FRED J. MOORE	260387	01/14/98	100-427-4005	370.36	JAN 13, EXP REIMB, CC#2
POSTMASTER	260290	02/20/98	100-427-4212	64.00	PO 36934, STAMPS, CC#2
TEXAS CENTER FOR THE JUDICIARY	260312	02/13/98	100-427-4232	35.00	PO 36860, REG FEE JUDICIAL CONF/R.MORSE, MAR
Total 427-CO CT AT LAW #2				\$ 1,187.66	
435-DIST COURTS					
ESTHER RENDON	260400	02/06/98	100-435-4141	\$ 50.00	CA#97-936-K26 & 97-062-K26, FEB 5, INTERPRET
ESTHER RENDON	260401	12/01/97	100-435-4141	50.00	CA#97-431-K368 & 97-400-K368, NOV 25, INTERP
Total 435-DIST COURTS				\$ 100.00	
436-26TH JUD DIST CT					
C. RANDY LEPLEY, P.C.	259731	02/09/98	100-436-4130	\$ 350.00	CA#95-592-K26, DAGOBERTO GARCIA, 26TH DIST C
C. RANDY LEPLEY, P.C.	259732	02/09/98	100-436-4130	350.00	CA#97-941-K26, ABEL RECEDO LUNDA, 26TH DIST
PETERSON & PETERSON	259733	02/09/98	100-436-4130	100.00	CA#84-092-F26, IN THE INTEREST OF C.C., 26TH
PETERSON & PETERSON	259734	02/09/98	100-436-4130	150.00	UNINDICTED, SERGIO SOLIS, 26TH DIST CT
PETERSON & PETERSON	259735	02/09/98	100-436-4130	900.00	CA#97-121-K26, BRUCE ALLEN AARON, 26TH DIST
PETERSON & PETERSON	259736	02/09/98	100-436-4130	1,000.00	CA#97-076-K26, HOWARD LEE BOLDEN, 26TH DIST
PETERSON & PETERSON	259742	01/29/98	100-436-4130	350.00	CA#95-659-K26, STEVEN R.NICKEL, 26TH DIST CT
PETERSON & PETERSON	259743	02/09/98	100-436-4130	400.00	CA#95-1169-F26, RAEMY & ANDREA AGUILAR, 26TH
JOHN R. DUER	259796	02/09/98	100-436-4130	350.00	CA#97-900-K26, GONZALO MUNOZ, 26TH DIST CT
JOHN R. DUER	259797	02/09/98	100-436-4130	250.00	CA#97-895-K26, DAVID BURKHARTE, 26TH DIST CT
JOHN R. DUER	259798	02/09/98	100-436-4130	300.00	CA#96-181-K26, IGNACIO HERRERA, 26TH DIST CT
PETER L. BLOODWORTH	259800	02/09/98	100-436-4130	350.00	CA#97-810-K26, JIMMY JANNIS, 26TH DIST CT
CARLOS H. BARRERA	259801	02/09/98	100-436-4130	350.00	CA#97-907-K277, FERNANDO L. HERNANDEZ, 26TH
RICHARD C. COLLINS	259802	02/09/98	100-436-4130	350.00	CA#95-660-K26, MYRON NOWLIN, 26TH DIST CT
WALSH, AKINS & DAVIS, PC	259805	02/04/98	100-436-4130	3,200.00	CA#94-753-K26, ROBERT COX, 26TH DIST CT
WALSH, AKINS & DAVIS, PC	259806	02/04/98	100-436-4130	350.00	CA#97-915-K26, FLOYD SEDWICK JR, 26TH DIST C
TERESA DUFFIN	259809	02/04/98	100-436-4130	300.00	CA#97-814-F26, J.FITZGERALD, 26TH DIST CT
CHERIE A. BALLARD	259815	01/29/98	100-436-4130	350.00	CA#93-170-K26, DANIEL BRACAMANTEZ, 26TH DIST
Total 436-26TH JUD DIST CT				\$ 9,650.00	
437-277TH JUD DIST CT					
ENDCHS & PICK, L.L.P.	259721	02/05/98	100-437-4130	\$ 100.00	CA#90-452-F277, B.R.DAVID, 277TH DIST CT
BLAKE K. JENSEN	259722	01/28/98	100-437-4130	350.00	CA#97-788-K277, CHRIS HILLING, 277TH DIST CT
BROCK KALMBACH	259723	02/05/98	100-437-4130	350.00	CA#97-574-K277, CHARLES R TASBY, 277TH DIST
BROWN, MCCARROLL, SHEETS	259724	02/05/98	100-437-4130	25.00	CA#96-488-F277, C.ESCAMILLA III & M. ANTHONY
JACK H. WEBERNICK	259803	02/05/98	100-437-4130	350.00	CA#96-050-K277, WAYNE MOCHEN, 277TH DIST CT
WALSH, AKINS & DAVIS, PC	259804	02/05/98	100-437-4130	200.00	CA#96-740-K277, DONALD A.RODRIGUEZ, 277TH DI
PATRICIA J. CUMKINGS	259807	02/09/98	100-437-4130	350.00	CA#94-145-K277, SALVADOR TORRES LUNA, 277TH

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Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
TERESA DUFFIN	259808	02/09/98	100-437-4130	350.00	CA#97-710-K277, EDWARD BALDOZA, 277TH DIST C
STEVEN C. COPENHAVER	259812	02/02/98	100-437-4130	200.00	CA#95-527-K277, CHRISTOPHER J.GOLDSTEIN, 277
LODS WORLDWOM	260426	07/30/97	100-437-4211	19.71	JUL 97, A#679169, 277TH DIST CT
PENGAD, INC.	260330	02/05/98	100-437-4235	67.46	INV 652672-01, PO 36579, STENO WRAPPERS, 277
Total 437-277TH JUD DIST CT				\$ 2,362.17	
438-368TH JUD DIST CT					
SCOTT TATUM	258424	01/21/98	100-438-4130	\$ 350.00	CA#97-461-K368, BILLIE J. BLOSCHKA, 368TH DI
BETSY F. LAMBETH	259730	02/04/98	100-438-4130	2,850.00	CA#96-494-K368, MARTIN DICARLO, 368TH DIST C
LACEY A. MULLOWNAY	259810	02/03/98	100-438-4130	350.00	CA#98-022-K368, MORRIS SUTHERLAND, 368TH DIS
LACEY A. MULLOWNAY	259811	02/03/98	100-438-4130	350.00	CA#94-837-K368, BOBBY LEE COLLINS JR, 368TH
STEVEN C. COPENHAVER	259813	02/03/98	100-438-4130	1,200.00	CA#97-531-K368, RUBEN GUILLEN, 368TH DIST CT
BROCK KALIBACH	259817	02/03/98	100-438-4130	350.00	CA#98-014-K368, JASON DAVIS, 368TH DIST CT
Total 438-368TH JUD DIST CT				\$ 5,450.00	
440-DIST ATTY					
PRESTO PRINTING	260331	01/21/98	100-440-3100	\$ 117.00	INV 15046, PO 36375, BUSINESS CARDS, D/ATTY
TEXACO REFINING AND MARKETING	260427	02/13/98	100-440-3301	110.54	INV 6153190027802, A#61-531-9002-7, D/ATTY
WEST POLSHNG CO	260052	11/26/97	100-440-4355	79.60	INV 16243996, A#853-228-550, TX ANNOT PENAL
WEST POLSHNG CO	260053	12/02/97	100-440-4355	57.00	INV 16325529, A#853-228-550, TX CASES V948-9
WEST POLSHNG CO	260054	12/02/97	100-440-4355	34.50	INV 16307427, A#853-228-550, TX PRACT VOL 27
WEST POLSHNG CO	260055	12/09/97	100-440-4355	81.00	INV 16649902, A#853-228-550, CD-TX CASES SER
WEST POLSHNG CO	260056	12/09/97	100-440-4355	31.00	INV 16668035, A#853-228-550, CD-TX STAT & CO
WEST POLSHNG CO	260057	12/12/97	100-440-4355	21.00	INV 16880975, A#853-228-550, TX PRAC V 44, D
WEST POLSHNG CO	260058	12/18/97	100-440-4355	87.00	INV 17129520, A#853-228-550, TX DIGEST 2D, D
Total 440-DIST ATTY				\$ 618.64	
450-DIST CLERK					
BESTLINE COMMUNICATIONS	260511	01/31/98	100-450-4211	\$ 57.88	JAN 98, A#6768, D/CLK
THE SOFTWARE GROUP, INC.	260395	01/20/98	100-450-4350	744.77	INV 18528, PO 36204, JURY SUMMONS CARDS, D/C
MINOLTA CORPORATION	260337	01/24/98	100-450-4500	342.60	INV 8012433060, PO 35055, DEC 97, COPIER REN
Total 450-DIST CLERK				\$ 1,145.25	
451-JP PCT #1					
BESTLINE COMMUNICATIONS	260509	01/31/98	100-451-4211	\$ 64.44	JAN 98, A#6045, JP#1
Total 451-JP PCT #1				\$ 64.44	
452-JP PCT #2					
TRAVIS COUNTY MEDICAL EXAMINER	260382	01/30/98	100-452-4190	\$ 900.00	INV PA-97-752, LAHOME K. NYE, AUTOPSY, JP#2
db: REFERENCE TECHNOLOGY	260362	11/24/98	100-452-4211	625.00	INV WCM-013, HTML PAGE DESIGN, JP#2
Total 452-JP PCT #2				\$ 1,525.00	
453-JP PCT #3					
CENTRAL TEXAS JP & CONSTABLE A	260294	02/20/98	100-453-3900	\$ 25.00	PO 36951, MEMBERSHIP FOR J.BITZ, JP#3
WILLIAMSON CO CHILD	260263	02/12/98	100-453-4002	36.00	JAN 29, JUROR FEES DONATED, PCT#3
JAMES G.WALSH	260305	01/30/98	100-453-4002	6.00	JAN 30, JUROR FEE, JP#3

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SCOTT A. CASTLEBERRY	260306	01/30/98	100-453-4002	6.00	JAN 30, JUROR FEE, JP#3
GAYLA P. AVANT	260307	01/30/98	100-453-4002	6.00	JAN 30, JUROR FEE, JP#3
JAMES E. BAKER	260308	01/30/98	100-453-4002	6.00	JAN 30, JUROR FEE, JP#3
PAUL D. GINNINGS	260309	01/30/98	100-453-4002	6.00	JAN 30, JUROR FEE, JP#3
LANCE V. STACY	260310	01/30/98	100-453-4002	6.00	JAN 30, JUROR FEE, JP#3
SANDRA H. RITCHIE	260311	01/30/98	100-453-4002	6.00	JAN 30, JUROR FEE, JP#3
TRAVIS COUNTY MEDICAL EXAMINER	260342	02/03/98	100-453-4190	900.00	INV PA-98-0086, STEVE M. SHARP, AUTOPSY, JP#
THE GABRIELS FUNERAL CHAPEL	260397	02/04/98	100-453-4190	95.00	FEB 2, MARY WHITEHEAD, TRANSPORTATION, JP#3
PUBLIC AGENCY TRAINING COUNCIL	260361	01/13/98	100-453-4232	350.00	INV 41994, INVESTIGATIVE SEMINAR FEB 9-11, J
NATIONAL INFORMATION DATA CENT	260033	02/12/98	100-453-4350	46.90	PO 36849, ZIP CODE DIRECTORY, JP#3
Total 453-JP PCT #3				\$ 1,494.90	
475-CO ATTY					
CF TONER SERVICE	260233	01/07/98	100-475-3100	\$ 120.00	INV 4303, TONER SERVICE, C/ATTY
THE SOFTWARE GROUP, INC.	260300	01/19/98	100-475-3100	203.28	INV 18457, 3-PART RECEIPTS, D/ATTY
GTE MOBILNET INCORPORATED	260517	02/10/98	100-475-4211	37.53	FEB 98, 496-7318, C/ATTY
PEGGY VASQUEZ	260282	01/22/98	100-475-4231	13.95	DEC 29, EXP REIMB, C/ATTY
PEGGY VASQUEZ	260282	01/22/98	100-475-4999	8.13	DEC 29, EXP REIMB, C/ATTY
DELL COMPUTER CORP.	260399	01/13/98	100-475-5750	3,700.00	INV 139441216, PO 36096, DELL COMPUTER SYSTE
Total 475-CO ATTY				\$ 4,250.89	
492-ELECTIONS					
SAFEGUARD BUSINESS SYSTEMS	260365	01/30/98	100-492-4251	\$ 159.50	INV 009114157, ENVELOPES, ELECTIONS
HART INFORMATION SERVICE, INC.	260464	02/05/98	100-492-4251	199.62	INV 766256, PO 35615, TX ELECTION LAW BOOK,
Total 492-ELECTIONS				\$ 359.12	
495-CO AUDITOR					
B T MILLER OFFICE PRODUCTS	260417	02/17/98	100-495-3100	\$ 14.69	INV 43646700, PO 36002, FASTENER/GLUE STICKS
B T MILLER OFFICE PRODUCTS	260418	02/18/98	100-495-3100	12.50	INV 45382071, PO 36544, REPLACE BANDS, AUDIT
40a REFERENCE TECHNOLOGY	259979	12/07/97	100-495-4209	430.00	INV WCM-007, MAILING LIST OPER & MAIN, NOV 9
40a REFERENCE TECHNOLOGY	259905	12/02/97	100-495-4209	430.00	INV WCM-008, MAILING LIST OPER & MAIN, DEC 9
40a REFERENCE TECHNOLOGY	259907	12/07/97	100-495-4209	430.00	INV WCM-009, MAILING LIST OPER & MAIN, JAN 9
B T MILLER OFFICE PRODUCTS	260416	02/06/98	100-495-5750	129.26	INV 45345891, PO 36507, BOOKCASE, AUDITOR
Total 495-CO AUDITOR				\$ 1,446.45	
499-CO TAX ASSR/COLL					
OFFICE FURNITURE DISTRIBUTORS	260320	01/29/98	100-499-3100	\$ 20.95	INV 330434-0, PO 36020, COSCO 2260 DATER, TA
DANKA INDUSTRIES, INC.	260497	01/31/98	100-499-3100	85.00	INV 207608, PO 36021, TONER, TAX A/C
TACA	260295	02/20/98	100-499-3900	65.00	PO 36952, TACA MEMBER/D.HUNT, TAX A/C
BESILINE COMMUNICATIONS	260510	01/31/98	100-499-4211	0.33	JAN 98, A#6059, TAX A/C
MELANIE ROUSSEL	260351	01/30/98	100-499-4231	65.10	JAN 26-30, EXP REIMB, TAX A/C
TARO	260200	02/19/98	100-499-4232	220.00	PO 36910, MEMBERSHIPS FOR 5, TAX A/C
THE SOFTWARE GROUP, INC.	260396	01/20/98	100-499-4350	376.92	INV 10534, PO 36333, TAX RECEIPTS, TAX A/C
MINOLTA CORPORATION	260336	01/24/98	100-499-5750	210.53	INV 0012433095, PO 34052, DEC 97, COPIER REN
Total 499-CO TAX ASSR/COLL				\$ 1,051.83	

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503-INFORMATION SYSTEMS					
AIRTOUCH PAGING (PAC TEL)	260459	02/01/98	100-503-5740	\$ 32.25	INV H4212010199802, A#H4-212010, FEB 98, DF
Total 503-INFORMATION SYSTEMS				\$ 32.25	
509-WINSON CO BLDGS					
GULF COAST PAPER COMPANY	260114	02/05/98	100-509-3318	\$ 130.00	INV 339058, PO 36208, 4'X6' CHARCOAL, MAINT
GULF COAST PAPER COMPANY	260115	02/05/98	100-509-3318	64.00	INV 339057, PO 36208, 3X5 CHARCOAL OLEFFIN P
Total 509-WINSON CO BLDGS				\$ 194.00	
510-CO CTHOUSE					
BERRY HARDWARE CO	260064	02/10/98	100-510-4510	\$ 5.00	INV 2130319, PO 36530, DOOR WEDGE, CP ANNEX
TEXAS DEPT OF LICENSING	260122	01/31/98	100-510-4510	80.00	INV 1998006616, BOILER 167432, INSPECTION, C
Total 510-CO CTHOUSE				\$ 85.00	
512-HEALTH DEPT 102 W. 3RD					
CITY OF GEORGETOWN	260499	02/13/98	100-512-4430	\$ 680.66	FEB 98, A#11-1505-00, H/DEPT
Total 512-HEALTH DEPT 102 W. 3RD				\$ 680.66	
515-ROUND ROCK OFF BLDG					
CITY OF ROUND ROCK	260498	02/12/98	100-515-4430	\$ 303.90	FEB 98, A#141501, RR ANNEX
BERRY HARDWARE CO	260062	01/29/98	100-515-4510	118.00	INV 2129822, PO 36211, FLOUR TUBE/ELASTO SEA
ELLIOT ELECTRIC	260079	01/28/98	100-515-4510	99.96	INV 29-16728-01, PO 36215, BLK 2L PORCH SQ,
Total 515-ROUND ROCK OFF BLDG				\$ 521.86	
517-WINSON CO JAIL					
BERRY HARDWARE CO	260066	02/02/98	100-517-4510	\$ 2.16	INV 2129938, PO 36530, SCREWS, JAIL
BERRY HARDWARE CO	260067	02/04/98	100-517-4510	5.73	INV 2130038, PO 36530, TAILPIECE/WASHER, JAI
BERRY HARDWARE CO	260068	02/04/98	100-517-4510	2.69	INV 2130039, PO 36530, MISC, JAIL
BERRY HARDWARE CO	260069	02/04/98	100-517-4510	37.14	INV 2130054, PO 36530, LEAD ANCHORS/SCREWS,
BEST ACCESS SYSTEMS	260078	02/03/98	100-517-4510	16.20	INV 254476, PO 36028, KEYD EVIDENCE ROOM, JA
Total 517-WINSON CO JAIL				\$ 63.92	
518-COURTS BLDG					
BERRY HARDWARE CO	260065	02/10/98	100-518-4510	\$ 7.99	INV 2130310, PO 36530, EPOXY/TAPE, J/CENTER
BERRY HARDWARE CO	260072	02/04/98	100-518-4510	0.99	INV 2130058, PO 36530, WAX RING, J/CENTER
BERRY HARDWARE CO	260073	02/04/98	100-518-4510	4.29	INV 2130083, PO 36530, EPOXY, J/CENTER
BERRY HARDWARE CO	260074	02/04/98	100-518-4510	24.35	INV 2130094, PO 36530, FLOODLIGHT, J/CENTER
Total 518-COURTS BLDG				\$ 37.62	
522-HEALTH DEPT 303 MAIN ST					
CITY OF GEORGETOWN	260500	02/13/98	100-522-4430	\$ 152.18	FEB 98, A#11-1515-01, H/DEPT
Total 522-HEALTH DEPT 303 MAIN ST				\$ 152.18	

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Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
527-ALCOHOL BEV COMM 517 PINE					
BERRY HARDWARE CO	260063	02/10/98	100-527-4510	\$ 16.50	INV 2130334, PO 36530, CHROME P-TRAP, ABC/DF
Total 527-ALCOHOL BEV COMM 517 PINE				\$ 16.50	
529-EMS STATION, 305 MLK, GEO					
BEST ACCESS SYSTEMS	260077	01/30/98	100-529-4510	\$ 1,044.55	INV 254401, PO 35440, RE-KEY OLD EMS TO NEW,
Total 529-EMS STATION, 305 MLK, GEO				\$ 1,044.55	
533-PRETRIAL SERV/OLD JAIL					
CITY OF GEORGETOWN	260519	02/13/98	100-533-4430	\$ 481.03	FEB 98, A#11-1510-01, PRE-TRIAL
BERRY HARDWARE CO	260075	02/09/98	100-533-4510	1.79	INV 2130259, PO 36530, DISH BRUSH, PRE-TRIAL
BERRY HARDWARE CO	260076	02/09/98	100-533-4510	4.89	INV 2130243, PO 36530, BOOF OFF, PRE-TRIAL
Total 533-PRETRIAL SERV/OLD JAIL				\$ 487.71	
535-EMS TAYLOR 1427 N. MAIN					
TUELECTRIC	260431	02/13/98	100-535-4430	\$ 192.21	FEB 98, A#416-3616-99-0, EMS-TAYLOR
Total 535-EMS TAYLOR 1427 N. MAIN				\$ 192.21	
537-COUNTY PARK/HOGG FARM PROP					
CITY OF CEDAR PARK WATER DEPT.	260458	02/17/98	100-537-4430	\$ 15.40	FEB 98, A#3-007901-02, CO PARK
Total 537-COUNTY PARK/HOGG FARM PROP				\$ 15.40	
540-EMS					
FUELMAN	260441	02/02/98	100-540-3301	\$ 330.29	INV 3412, JAN 26-FEB 1, EMS
FUELMAN	260442	02/09/98	100-540-3301	307.69	INV 3636, FEB 2-8, EMS
CITY OF BARTLETT	260370	02/05/98	100-540-4711	25,000.00	FEB 5, EMERGENCY SERVICE AGREEMENT
PROFESSIONAL AMBULANCE SALES	260376	01/29/98	100-540-5700	30,785.00	INV 24, PO 35523, 1997 F350 XLT VIN 1FDKF37F
Total 540-EMS				\$ 64,422.98	
545-MAINTENANCE DEPT SHOP					
BERRY HARDWARE CO	260060	02/09/98	100-545-4510	\$ 6.78	INV 2130260, PO 36530, BATTERY 4-PK, MAIN SH
BERRY HARDWARE CO	260061	02/09/98	100-545-4510	3.20	INV 2130241, PO 36530, KEYS, MAIN SHOP
BERRY HARDWARE CO	260070	02/05/98	100-545-4510	42.75	INV 2130111, PO 36530, PUTTY KNIFE/MISC, MAI
BERRY HARDWARE CO	260071	02/05/98	100-545-4510	4.00	INV 2130113, PO 36530, 9"ROLLERS, MAIN
Total 545-MAINTENANCE DEPT SHOP				\$ 56.73	
551-CONST PCT #1					
EAGLE OFFICE PRODUCTS	260451	01/30/98	100-551-3100	\$ 27.73	INV 52779, PO 36221, CORRECTION TAPE/FOLDERS
MINOLTA CORPORATION	260330	01/30/98	100-551-4500	5.09	INV 0013040647, PO 35670, DEC 97, COPIER REN
CLASSIC PONTIAC - GMC TRUCKS	260405	01/16/98	100-551-4500	11.25	INV CW011598, PO 36223, CAR WASH, CONST#1
CLASSIC PONTIAC - GMC TRUCKS	260406	01/22/98	100-551-4500	3.75	INV CW012198, PO 36223, CAR WASH, CONST#1
Total 551-CONST PCT #1				\$ 47.82	

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Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
552-CONST PCT #2					
DIAMOND SHAMROCK	260430	02/13/98	100-552-3301	\$ 234.61	FEB 98, A#131 494 55, CONST#2
SOUTHWESTERN BELL	260434	02/07/98	100-552-4211	47.31	FEB 98, 335-1013, CONST#2
MIKE LOCK	260281	02/09/98	100-552-4232	81.69	FEB 1-4, EXP REIMB, CONST#2
MIKE LOCK	260279	02/09/98	100-552-4541	8.00	FEB 6, EXP REIMB, CONST#2
Total 552-CONST PCT #2				\$ 371.69	
553-CONST PCT #3					
MINOLTA CORPORATION	260339	01/23/98	100-553-4500	\$ 79.34	INV 8012331643, PO 35057, NOV 97, COPIER REN
Total 553-CONST PCT #3				\$ 79.34	
554-CONST PCT #4					
SOUTHWESTERN BELL	260436	02/07/98	100-554-4211	\$ 87.38	FEB 98, 365-3491, CONST#4
Total 554-CONST PCT #4				\$ 87.38	
560-CO SHERIFF					
OFFICE FURNITURE DISTRIBUTORS	260131	01/29/98	100-560-3100	\$ 139.25	INV 330322-0, PO 36457, LTR FLORS/BASE, SHF
OFFICE FURNITURE DISTRIBUTORS	260132	01/28/98	100-560-3100	365.44	INV 330249-0, PO 36501, FOLDERS/TNR CRTDG/BO
FUELMAN	260097	02/02/98	100-560-3301	1,358.53	INV 3413, A#2303190, JAN 26-FEB 1, FUEL. SHF
FUELMAN	260423	02/09/98	100-560-3301	1,537.77	INV 3637, FEB 2-8, SHF
FUELMAN	260424	02/23/98	100-560-3301	1,218.33	INV 3862, FEB 9-15, SHF
WAL-MART #1303 (GEORGETOWN)	260262	02/04/98	100-560-3321	417.80	INV 3507621, PO 36452, INST FILM, SHF
DALLAS COMPUTER SERVICES, INC.	260112	01/31/98	100-560-3530	340.25	JAN 98, A#44612, SHF
TEXAS DIVISION IAI	260209	02/20/98	100-560-3900	30.00	PO 36922, MEMBER DUES/R.KOSCHEL/T.ADAMS, SHF
GTE SOUTHWEST	260433	02/10/98	100-560-4211	623.20	FEB 98, IUH-8407, SHF
SOUTHWESTERN BELL	260443	02/01/98	100-560-4211	200.93	FEB 98, 259-2634, SHF
FEDERAL EXPRESS CORP	260101	02/02/98	100-560-4212	21.00	INV 4-414-73770, A#1913-2222-3, SHF
PETE HUGHEY	260283	02/05/98	100-560-4232	11.25	FEB 4-5, EXP REIMB, SHF
BILL PENTECOST	260353	02/10/98	100-560-4232	74.72	FEB 5-6, EXP REIMB, SHF
AUSTIN AMERICAN-STATESMAN	260124	01/13/98	100-560-4310	66.75	INV 1CNL01798, A#092365604, NOTICE, SHF
CEDAR PARK WRECKER SERVICE	259845	01/23/98	100-560-4541	37.50	INV 26035, TOWING, LIC #692463, SHF
GLASS WRECKER SERVICE, INC.	260127	01/22/98	100-560-4541	55.00	INV 6 12401, TOWING, LIC #699 322, SHF
GLASS WRECKER SERVICE, INC.	260128	01/05/98	100-560-4541	75.00	INV 6 12341, TOWING, LIC #711649, SHF
RAVEY CHRYSLER	260296	01/08/98	100-560-4541	50.00	INV 31662, FUEL PUMP, SHF
LEE'S PAINT & BODY SHOP	260297	12/21/97	100-560-4541	65.00	INV 1, TOWING, LIC PDH 61C TX, SHF
THE FEED STORE	260257	01/03/98	100-560-4991	24.00	INV 8893, PO 33971, COASTAL/ALFALFA, SHF
THE FEED STORE	260258	01/22/98	100-560-4991	21.75	INV 9048, PO 35971, ALFALFA/COASTAL, SHF
CEDAR PARK WRECKER SERVICE	259835	12/29/97	100-560-5000	37.50	INV 25094, TOWING, LIC#MCP792, SHF
CEDAR PARK WRECKER SERVICE	259836	12/31/97	100-560-5000	37.50	INV 25550, TOWING, LIC #7405PW, SHF
CEDAR PARK WRECKER SERVICE	259837	01/06/98	100-560-5000	37.50	INV 25574, TOWING, LIC #PPL11H TX, SHF
CEDAR PARK WRECKER SERVICE	259838	01/06/98	100-560-5000	37.50	INV 27011, TOWING, LIC #5422PC TX, SHF
CEDAR PARK WRECKER SERVICE	259839	01/07/98	100-560-5000	37.50	INV 25377, TOWING, LIC#RA6369 TX, SHF
CEDAR PARK WRECKER SERVICE	259840	01/17/98	100-560-5000	37.50	INV 25102, TOWING, LIC #TZD-49C TX, SHF
CEDAR PARK WRECKER SERVICE	259841	01/18/98	100-560-5000	37.50	INV 27061, TOWING, LIC #JT6-547 TX, SHF
CEDAR PARK WRECKER SERVICE	259842	01/25/98	100-560-5000	37.50	INV 25111, TOWING, LIC #SKN-22H, SHF
CEDAR PARK WRECKER SERVICE	259843	01/26/98	100-560-5000	37.50	INV 27892, TOWING, LIC #KTS548, SHF
CEDAR PARK WRECKER SERVICE	259844	01/28/98	100-560-5000	37.50	INV 27095, TOWING, LIC #SXV-96V, SHF
N-DAY & NIGHT WRECKER	260123	12/23/97	100-560-5000	110.00	INV 211621, TOWING LIC#HMC-40X, SHF

Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
GLASS WRECKER SERVICE, INC.	260126	01/21/98	100-560-5000	125.00	INV 4 7369, TOWING, LIC #PP7964, SHF
GLASS WRECKER SERVICE, INC.	260129	01/28/98	100-560-5000	85.00	INV 5 11533, TOWING, LIC FORD EXPL, SHF
GLASS WRECKER SERVICE, INC.	260130	01/21/98	100-560-5000	45.00	INV 6 12395, TOWING, LIC #RDX63D, SHF
LEE'S PAINT & BODY SHOP	260298	01/09/98	100-560-5000	65.00	INV 1, TOWING, LIC GNL-70V TX, SHF
COMP USA, INC.	260110	01/29/98	100-560-5720	39.95	INV 521087153, PO 36122, OFF 97 TRAINING VID
PANXA INDUSTRIES, INC.	260113	12/29/97	100-560-5790	495.00	INV 1759920, PO 36453, PANASONIC TYPEWRITER,
Total 560-CO SHERIFF				\$ 9,073.42	
562-DPS & ABC GEORGETOWN					
PROGRESSIVE OFFICE SUPPLY	260360	01/21/98	100-562-3100	\$ 90.93	INV 13409, INKJET SUPPLIES, DPS
OTE MOBILNET INCORPORATED	260452	02/01/98	100-562-4211	5.85	FEB 98, 217-6053, DPS & ABC
OTE MOBILNET INCORPORATED	260460	02/07/98	100-562-4211	21.94	FEB 98, 924-2050, DPS & ABC
Total 562-DPS & ABC GEORGETOWN				\$ 118.72	
570-CO JAIL & LAW ENF					
AL KIRCHER	260059	02/06/98	100-570-1106	\$ 980.00	JAN 31-FEB 6, JAIL MAGISTRATION, JAIL
B Y MILLER OFFICE PRODUCTS	260109	02/07/98	100-570-3100	274.00	INV 43648160, PO 36605, COPY PAPER, JAIL
ABL MANAGEMENT, INC.	260116	01/30/98	100-570-3315	6,526.83	INV 18626, JAN 24-30, INMATE MEALS, JAIL
ABL MANAGEMENT, INC.	260117	02/06/98	100-570-3315	6,797.16	INV 18628, JAN 31-FEB 6, INMATE MEALS, JAIL
QEO HEALTHCARE SYSTEM, INC.	259825	01/06/98	100-570-3316	950.00	INV 95029/313073, DOYLE S JOHNSON, JAIL
QEO HEALTHCARE SYSTEM, INC.	259826	01/06/98	100-570-3316	126.00	INV 95029/313088, DOYLE S JOHNSON, JAIL
QEO HEALTHCARE SYSTEM, INC.	259827	12/22/97	100-570-3316	70.00	INV 94648/310579, RICHARD REYES, JAIL
QEO HEALTHCARE SYSTEM, INC.	259828	12/22/97	100-570-3316	255.14	INV 94648/310571, RICHARD REYES, JAIL
QEO HEALTHCARE SYSTEM, INC.	259829	01/13/98	100-570-3316	70.00	INV 95196/314194, MATTHEW W CRIM, JAIL
QEO HEALTHCARE SYSTEM, INC.	259830	01/13/98	100-570-3316	188.85	INV 95196/314178, MATTHEW W CRIM, JAIL
QEO HEALTHCARE SYSTEM, INC.	259831	01/16/98	100-570-3316	72.00	INV 91446/314672, GEORGIA BAILEY, JAIL
QEO HEALTHCARE SYSTEM, INC.	259832	01/16/98	100-570-3316	56.00	INV 91446/314678, GEORGIA BAILEY, JAIL
QEO HEALTHCARE SYSTEM, INC.	259833	01/16/98	100-570-3316	481.72	INV 95243/314522, JOSEPH S DOMINGUEZ, JAIL
QEO HEALTHCARE SYSTEM, INC.	259834	01/16/98	100-570-3316	126.00	INV 95243/314527, JOSE DOMINGUEZ, JAIL
AUSTIN RADIOLOGICAL ASSN	260102	11/01/97	100-570-3316	127.00	NOV 1, A#07 93505, ROSIE M.SCOTT, JAIL
AUSTIN RADIOLOGICAL ASSN	260103	11/15/97	100-570-3316	394.00	NOV 15, A#03 018921, GINAE MARSH, JAIL
AUSTIN RADIOLOGICAL ASSN	260104	12/02/97	100-570-3316	41.00	DEC 2, A#07 94181, WILLIAMS THOMAS, JAIL
AUSTIN RADIOLOGICAL ASSN	260105	12/03/97	100-570-3316	143.00	DEC 3, A#07 570301, BYRON ROSS, JAIL
AUSTIN RADIOLOGICAL ASSN	260106	12/11/97	100-570-3316	29.00	DEC 11, A#07 76341, BRADLEY SEILER, JAIL
AUSTIN RADIOLOGICAL ASSN	260107	12/17/97	100-570-3316	32.00	DEC 17, A#07 94551, RICHARD MEDINA, JAIL
AUSTIN RADIOLOGICAL ASSN	260108	12/18/97	100-570-3316	66.00	DEC 18, A#07 94583, CHRIS KELM, JAIL
AUSTIN RADIOLOGICAL ASSN	260119	11/22/97	100-570-3316	127.00	NOV 22, A#07 93505, ROSIE M SCOTT, JAIL
AUSTIN RADIOLOGICAL ASSN	260120	11/20/97	100-570-3316	32.00	NOV 20, A#07 93927, ROBERT RIKER, JAIL
AUSTIN RADIOLOGICAL ASSN	260121	11/29/97	100-570-3316	30.00	NOV 29, A#07 91666, JESSE B BARRERA, JAIL
QEO HEALTHCARE SYSTEM, INC.	260241	01/19/98	100-570-3316	49.10	INV 87378/314938, ALVIN E HILL, JAIL
QEO HEALTHCARE SYSTEM, INC.	260242	01/19/98	100-570-3316	56.00	INV 87378/314939, ALVIN E HILL, JAIL
QEO HEALTHCARE SYSTEM, INC.	260243	01/21/98	100-570-3316	235.95	INV 95348/315314, LEENON MORGAN, JAIL
QEO HEALTHCARE SYSTEM, INC.	260244	01/21/98	100-570-3316	97.00	INV 95348/315315, LEENON MORGAN, JAIL
QEO HEALTHCARE SYSTEM, INC.	260245	01/22/98	100-570-3316	56.00	INV 95380/315475, ROBERT J CHEESEMAM, JAIL
QEO HEALTHCARE SYSTEM, INC.	260246	01/22/98	100-570-3316	38.00	INV 95380/315473, ROBERT CHEESEMAM, JAIL
QEO HEALTHCARE SYSTEM, INC.	260247	01/03/98	100-570-3316	91.00	INV 93505/312505, ROSIE M.SCOTT, JAIL
QEO HEALTHCARE SYSTEM, INC.	260248	01/03/98	100-570-3316	56.00	INV 93505/312513, ROSIE M. SCOTT, JAIL
QEO HEALTHCARE SYSTEM, INC.	260249	01/04/98	100-570-3316	53.00	INV 94630/312595, TIMOTHY REGAN, JAIL
QEO HEALTHCARE SYSTEM, INC.	260250	01/04/98	100-570-3316	56.00	INV 94630/312599, TIMOTHY REGAN, JAIL
QEO HEALTHCARE SYSTEM, INC.	260251	01/03/98	100-570-3316	127.94	INV 94927/312457, JUAN D.HERNANDEZ, JAIL

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GEO HEALTHCARE SYSTEM, INC.	260252	01/03/98	100-570-3316	134.00	INV 94927/312460, JUAN D HERNANDEZ, JAIL
GEO HEALTHCARE SYSTEM, INC.	260253	01/06/98	100-570-3316	310.15	INV 91666/313289, JESSE BARRERA, JAIL
GEO HEALTHCARE SYSTEM, INC.	260254	01/06/98	100-570-3316	355.00	INV 91666/313030, JESSE BARRERA, JAIL
GEO HEALTHCARE SYSTEM, INC.	260255	01/06/98	100-570-3316	70.00	INV 91666/313060, JESSE BARRERA, JAIL
UNITED MEDICAL SUPPLY CO.	260260	12/30/97	100-570-3316	1,837.43	INV 750389, PO 35725, MEDICAL SUPPLIES, JAIL
UNITED MEDICAL SUPPLY CO.	260261	12/30/97	100-570-3316	35.04	INV 750390, PO 35725, ISOPROPYL ALCOHOL, JAIL
KATHLEEN POKLUDA	260275	02/05/98	100-570-4231	235.32	DEC 17-FEB 4, EXP REIMB, JAIL
RICK PENA	260284	02/09/98	100-570-4231	130.40	FEB 7, EXP REIMB, JAIL
VAUGHN MCWILLIAMS	260334	02/06/98	100-570-4231	4.57	FEB 5, EXP REIMB, SHF
ALLAN SMITH	260352	02/10/98	100-570-4231	5.94	FEB 6, EXP REIMB, JAIL
HEB GROCERY STORE #237	260379	02/02/98	100-570-4999	8.00	FEB 2, TRACER FOR MISSING MONEY ORDER, JP#1
THE SOFTWARE GROUP, INC.	260259	01/19/98	100-570-5750	452.83	INV 18455, PO 35532, ABLETERM, JAIL
Total 570-CO JAIL & LAW ENF				\$ 22,489.45	
572-ADULT PROBATION					
B T MILLER OFFICE PRODUCTS	260004	01/23/98	100-572-5750	\$ 369.60	INV 45022571, PO 36150, LGL FILE CAB, ADULT
Total 572-ADULT PROBATION				\$ 369.60	
576-JUVENILE SERVICES					
HOBBY LOBBY	260313	02/13/98	100-576-4999	\$ 251.50	PO 36859, 2 CUSTOM FRAMINGS, J/SERV
FORREST MULLINS	260357	02/05/98	100-576-4999	17.18	JAN 23-FEB 5, EXP REIMB, J/SERV
Total 576-JUVENILE SERVICES				\$ 268.68	
581-9-1-1 COMMUNICATIONS					
LISA DOUGHTY	260335	02/09/98	100-581-4231	\$ 108.05	JAN 26-28, EXP REIMB, 911 COMM
TUELECTRIC	260439	02/13/98	100-581-4545	161.20	FEB 98, A#753-1921-99-2, 911 COMM
Total 581-9-1-1 COMMUNICATIONS				\$ 269.25	
630-HEALTH DIST					
GTE SOUTHWEST	260444	02/01/98	100-630-4211	\$ 115.46	INV EAP6710105-98032, FEB 98, HEALTH DIST
SOUTHWESTERN BELL	260447	01/25/98	100-630-4211	97.78	JAN 98, 082-9578, HEALTH DIST
AT&T WIRELESS SERVICES	260493	02/06/98	100-630-4211	4.10	FEB 98, A#60713807, HEALTH DIST
BESTLINE COMMUNICATIONS	260515	01/31/98	100-630-4211	23.37	JAN 98, A#6741, HEALTH DIST
LEANDER PHARMACY	259818	02/13/98	100-630-4905	548.15	FEB 13, PMT FOR INDIGENTS
THE MEDICINE SHOPPE	259819	02/13/98	100-630-4905	335.90	FEB 13, PMT FOR INDIGENTS
M & L PHARMACY	259820	02/13/98	100-630-4905	1,042.02	FEB 13, PMT FOR INDIGENTS
WAL-MART PHARMACY #10-0475	259821	02/13/98	100-630-4905	499.06	FEB 13, PMT FOR INDIGENTS
QUICK MESA PARK PHARMACY	259822	02/13/98	100-630-4905	1,373.99	FEB 13, PMT FOR INDIGENTS
CENTEX PHARMACIES #7	259823	02/13/98	100-630-4905	3,057.50	FEB 13, PMT FOR INDIGENTS
PFENNIG'S PRESCRIPTION	260221	02/13/98	100-630-4905	2,473.97	FEB 13, PMT FOR INDIGENTS
UNIV. OF TEXAS MEDICAL BRANCH	260462	02/09/98	100-630-4906	1,119.73	JAN 98, A#37237237237213, H/DEPT
Total 630-HEALTH DIST				\$ 10,691.03	
640-PUBLIC ASSISTANCE					
WILLIAMSON CO FIRE CHIEFS ASSO	260413	02/05/98	100-640-4104	\$ 55,000.00	97-98 BUDGET, HAZARDOUS MATERIALS RESPONSE T
Total 640-PUBLIC ASSISTANCE				\$ 55,000.00	

Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
645-CHIL0 WELFARE					
WILLIAMSON CO CHILD	260226	02/10/98	100-645-3397	\$ 50.00	JAN 98, PAPERS SERVED, T.SHEETS
WILLIAMSON CO CHILD	260227	01/31/98	100-645-3397	25.00	JAN 98, PAPERS SERVED, J.ENGLEMAN
WILLIAMSON CO CHILD	260228	01/27/98	100-645-3397	23.00	JAN 98, PAPERS SERVED, S.CUNNINGHAM
WILLIAMSON CO CHILD	260229	01/28/98	100-645-3397	50.00	JAN 98, PAPERS SERVED, J.ARSENAULT
WILLIAMSON CO CHILD	260230	02/04/98	100-645-3397	27.00	JAN 98, PAPERS SERVED, V.MARTINEZ
CAB CORP.	260223	12/31/97	100-645-4109	112.50	JAN 97, PATERNITY TESTING, SPECIAL NEEDS
ERIN WRIGHT-JONES	260231	01/23/98	100-645-4109	40.00	JAN 98, SPECIAL NEEDS, J.FITZGERALD
BRACKENRIDGE HOSPITAL	260222	01/21/98	100-645-4114	255.75	JAN 98, A#6001163091, C.PARADES
WILLIAMS HOUSE	260225	01/14/98	100-645-4115	150.00	JAN 98, CLOTHING, A.HAMPTON
THE HAVEN RTC	260232	02/02/98	100-645-4115	200.00	JAN 98, CLOTHING, D. LAMBERT
Total 645-CHIL0 WELFARE				\$ 934.13	
665-EXTENSION SERVICE					
OFFICE FURNITURE DISTRIBUTORS	260321	01/06/98	100-665-3100	\$ 49.07	INV 328145-0, PO 36296, LESS CM 328145-0, EX
OFFICE FURNITURE DISTRIBUTORS	260322	12/19/97	100-665-3100	10.00	INV 327379-0, PO 36296, COSMIC ORANGE PAPER,
OFFICE FURNITURE DISTRIBUTORS	260323	01/07/98	100-665-3100	6.10	INV 328336-0, PO 36296, PLASTIC BINDING, EXT
OFFICE FURNITURE DISTRIBUTORS	260324	01/08/98	100-665-3100	0.11	INV 328414-0, PO 36296, WYMO PAD, EXT SERV
OFFICE FURNITURE DISTRIBUTORS	260325	01/23/98	100-665-3100	75.19	INV 329036-0, PO 36296, BINDERS/STAPLES, EXT
OFFICE FURNITURE DISTRIBUTORS	260326	01/21/98	100-665-3100	23.71	INV 329673-0, PO 36296, UNI-BALL PENS, EXT S
OFFICE FURNITURE DISTRIBUTORS	260327	01/22/98	100-665-3100	1.73	INV 329732-0, PO 36296, PKT FILES, EXT SERV
OFFICE FURNITURE DISTRIBUTORS	260328	01/27/98	100-665-3100	94.65	INV 330042-0, PO 36296, OVERHEAD PROJ LAMP,
OFFICE FURNITURE DISTRIBUTORS	260329	01/22/98	100-665-3100	2.60	INV 329714-0, PO 36296, LESS CM 326956-0, EX
CRESTLINE CO., INC.	260411	01/30/98	100-665-3100	64.53	INV 111256, PO 36294, SATIN RIBBONS PRINTED,
dba D & L PRINTING	260419	12/17/97	100-665-3100	9.52	INV 1-3263, CONF LETTER, EXT SERV
dba D & L PRINTING	260420	12/17/97	100-665-3100	31.73	INV 1-3264, ANNOUNCING, EXT SERV
dba D & L PRINTING	260421	12/17/97	100-665-3100	46.70	INV 1-3262, PROF GROUNDS CONF, EXT SERV
JULIE STONE	260350	01/30/98	100-665-3399	59.49	JAN 2-12, EXP REIMB, EXT SERV
K-9 SHARPENING	260403	11/24/97	100-665-3399	24.00	INV 0001700, PO 35602, CLIPPER BLADES SHARPE
AT&T WIRELESS SERVICES	260492	02/06/98	100-665-4211	125.34	FEB 98, A#60648466, EXT SERV
AT&T WIRELESS SERVICES	260494	02/06/98	100-665-4211	35.00	FEB 98, A#60530466, EXT SERV
BESTLINE COMMUNICATIONS	260514	01/31/98	100-665-4211	32.30	JAN 98, A#6726, EXT SERV
DOUG McCOLLUM	260359	02/06/98	100-665-4221	137.60	JAN 21-26, EXP REIMB, EXT SERV
JULIE STONE	260350	01/30/98	100-665-4231	127.10	JAN 2-12, EXP REIMB, EXT SERV
JULIE STONE	260350	01/30/98	100-665-4232	289.98	JAN 2-12, EXP REIMB, EXT SERV
Total 665-EXTENSION SERVICE				\$ 1,254.61	
694-RR ANNEX ADDITION					
dba BAKER SIGNS & DESIGNS	260358	01/31/98	100-694-4510	\$ 283.00	INV 98031-2, PO 35906, DECALS INSTLD ON TRUC
Total 694-RR ANNEX ADDITION				\$ 283.00	
Total Fund Expenditures				\$ 580,104.47	
Less Fund Discounts				0.00	
Less Fund Credits				0.00	
Cash Required 100-GENERAL FUND				\$ 580,104.47	

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210-UNIFIED SYSTEM					
B T MILLER OFFICE PRODUCTS	260005	01/27/98	200-210-3100	274.00	INV 43629980, PO 36480, COPY PAPER, URS
OFFICE FURNITURE DISTRIBUTORS	260040	01/14/98	200-210-3100	251.85	INV 328949-0, PO 36355, TNR CRTDG/REFILLS, U
NEW PIG	260039	01/30/98	200-210-3102	601.78	INV 1839180-00, PO 36513, GREY LENS, URS
TRIPLE S PETROLEUM	259973	01/30/98	200-210-3301	1,413.10	INV 45662, PO 36252, LEAD FREE/DIESEL, URS
CINTAS CORPORATION	260080	01/02/98	200-210-3311	75.85	INV 086150616, PO 36265, UNIFORMS, URS
CINTAS CORPORATION	260081	01/06/98	200-210-3311	194.40	INV 086151347, PO 36265, UNIFORMS, URS
CINTAS CORPORATION	260082	01/06/98	200-210-3311	66.17	INV 086151388, PO 36265, UNIFORMS, URS
CINTAS CORPORATION	260083	01/07/98	200-210-3311	100.05	INV 086151575, PO 36265, UNIFORMS, URS
CINTAS CORPORATION	260084	01/07/98	200-210-3311	67.30	INV 086151585, PO 36265, UNIFORMS, URS
CINTAS CORPORATION	260085	01/09/98	200-210-3311	75.85	INV 086152406, PO 36265, UNIFORMS, URS
CINTAS CORPORATION	260086	01/13/98	200-210-3311	194.40	INV 086153148, PO 36265, UNIFORMS, URS
CINTAS CORPORATION	260087	01/13/98	200-210-3311	66.17	INV 086153188, PO 36265, UNIFORMS, URS
CINTAS CORPORATION	260088	01/14/98	200-210-3311	100.05	INV 086153377, PO 36265, UNIFORMS, URS
CINTAS CORPORATION	260089	01/14/98	200-210-3311	67.30	INV 086153386, PO 36265, UNIFORMS, URS
CINTAS CORPORATION	260090	01/16/98	200-210-3311	75.85	INV 086154226, PO 36265, UNIFORMS, URS
CINTAS CORPORATION	260091	01/20/98	200-210-3311	196.76	INV 086154953, PO 36265, UNIFORMS, URS
CINTAS CORPORATION	260092	01/20/98	200-210-3311	66.17	INV 086154993, PO 36265, UNIFORMS, URS
CINTAS CORPORATION	260093	01/21/98	200-210-3311	100.05	INV 086155186, PO 36265, UNIFORMS, URS
CINTAS CORPORATION	260094	01/21/98	200-210-3311	67.30	INV 086155196, PO 36265, UNIFORMS, URS
CINTAS CORPORATION	260095	01/23/98	200-210-3311	282.01	INV 086156009, PO 36265, UNIFORMS, URS
CINTAS CORPORATION	260096	01/27/98	200-210-3311	44.73	INV 086156775, PO 36265, LESS CM 086157834,
CINTAS CORPORATION	260098	01/27/98	200-210-3311	66.17	INV 086156813, PO 36265, UNIFORMS, URS
CINTAS CORPORATION	260099	01/28/98	200-210-3311	100.05	INV 086156992, PO 36265, UNIFORMS, URS
CINTAS CORPORATION	260100	01/28/98	200-210-3311	67.30	INV 086157001, PO 36265, UNIFORMS, URS
PASTENAL COMPANY, INC.	260034	01/30/98	200-210-3522	50.88	INV ASTX22289, PO 36515, LANTERN BATTERY/CUT
GULF STATES ASPHALT CO.	260002	01/28/98	200-210-3550	3,933.93	INV 169090, PO 36485, RC-250, URS
KOCH MATERIALS COMPANY	260020	01/12/98	200-210-3550	95.48	INV 159080, PO 35899, HFRS-2, URS
VULCAN MATERIALS CO	260021	01/31/98	200-210-3550	1,567.13	INV 468927, PO 36134, LRA PREMIX, URS
VULCAN MATERIALS CO	260022	01/31/98	200-210-3550	1,667.23	INV 468926, PO 36135, LRA PREMIX, URS
VULCAN MATERIALS CO	260023	01/31/98	200-210-3550	1,544.35	INV 468925, PO 36424, PREMIX, URS
VULCAN MATERIALS CO	260024	01/29/98	200-210-3550	6,396.02	INV 468123, PO 36413, LRA PREMIX, URS
VULCAN MATERIALS CO	260025	01/26/98	200-210-3550	8,187.80	INV 466954, PO 36276, LRA PREMIX, URS
KOCH MATERIALS COMPANY	260037	01/29/98	200-210-3550	2,973.09	INV 161667, PO 36521, SS-1, URS
KOCH MATERIALS COMPANY	260038	01/28/98	200-210-3550	2,768.44	INV 161386, PO 36422, SS-1, URS
TEXAS CRUSHED STONE CO	259975	02/03/98	200-210-3551	810.73	INV 704740, PO 36426, FLEX BASE, URS
TEXAS CRUSHED STONE CO	259976	02/04/98	200-210-3551	61.99	INV 704951, PO 36426, FLEX BASE, URS
TEXAS CRUSHED STONE CO	259977	02/06/98	200-210-3551	240.76	INV 705320, PO 36426, FLEX BASE, URS
TEXAS CRUSHED STONE CO	259978	01/23/98	200-210-3551	332.62	INV 703281, PO 36275, BASE, URS
TEXAS CRUSHED STONE CO	259980	01/26/98	200-210-3551	252.54	INV 703481, PO 36275, BASE, URS
TEXAS CRUSHED STONE CO	259981	01/29/98	200-210-3551	65.92	INV 704101, PO 36275, BASE, URS
TEXAS CRUSHED STONE CO	259982	01/31/98	200-210-3551	176.76	INV 704551, PO 36275, BASE, URS
TEXAS CRUSHED STONE CO	259983	02/04/98	200-210-3551	299.19	INV 704950, PO 36275, BASE, URS
TEXAS CRUSHED STONE CO	259984	02/05/98	200-210-3551	297.06	INV 705150, PO 36275, BASE, URS
GEORGETOWN TRANSPORTATION, INC.	259997	01/30/98	200-210-3551	880.13	INV 219053, PO 36416, HAULING, URS
GEORGETOWN TRANSPORTATION, INC.	259998	01/30/98	200-210-3551	540.01	INV 219062, PO 36416, HAULING, URS
M. E. RUBY, JR, INC.	260013	01/31/98	200-210-3551	3,272.46	INV 6915, PO 36278, TYPE A GRADE 4 BASE, URS
M. E. RUBY, JR, INC.	260014	01/31/98	200-210-3551	686.12	INV 6916, PO 36290, BASE, URS
M. E. RUBY, JR, INC.	260015	01/31/98	200-210-3551	1,602.02	INV 6917, PO 36420, BASE, URS
GEORGETOWN TRANSPORTATION, INC.	260036	02/02/98	200-210-3551	2,426.32	INV 20437, PO 36416, HAULING, URS
BRANRER LUMBER COMPANY	259996	01/26/98	200-210-3552	12.90	INV 2618, PO 36229, CEMENT, URS

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TRANSIT MIX	260027	01/26/98	200-210-3552	229.75	INV 4003125, PO 36251, 3000 PSI 1", URS
BERRY HARDWARE CO	260008	01/12/98	200-210-3553	27.32	INV 2129085, PO 36261, GAL STOP RUST/THINNER
BERRY HARDWARE CO	260010	01/14/98	200-210-3553	12.46	INV 2129204, PO 36261, PUTTY KNIFE/SQUEEGEE,
BERRY HARDWARE CO	260012	01/29/98	200-210-3553	10.28	INV 2129817, PO 36261, SHANK DRILL, URS
FASTENAL COMPANY, INC.	260034	01/30/98	200-210-3553	12.80	INV ASTX22209, PO 36515, LANTERN BATTERY/CUT
dba YOUNGSPORT FENCE CO.	260425	02/09/98	200-210-3555	2,564.00	INV 30, PO 36707, WIRE FENCE/PIPE/GATES, UR
CONTECH CONSTRUCTION PRODUCTS,	260030	02/02/98	200-210-3558	1,354.00	INV 56-02-0001, PO 36271, SAFETY PIPE RUNNER
CAMPBELL INDUSTRIES, INC.	259999	01/31/98	200-210-3599	390.00	INV 103947, PO 36286, BARRICADE RENTAL, URS
BROWN, MCCARROLL, SHEETS	259895	01/31/98	200-210-4100	63.50	JAN 98, PROFESSIONAL SERVICES, TREE DAMAGE,
GTE SOUTHWEST	260437	02/10/98	200-210-4211	39.34	FEB 98, IFD-5586, URS
CENTEX BUTANE CO.	260029	02/04/98	200-210-4430	150.00	INV 136359, PO 36546, PROPANE, URS
TUELECTRIC	260438	02/16/98	200-210-4430	76.83	FEB 98, A#446-5432-99-7, URS
TUELECTRIC	260440	01/30/98	200-210-4430	263.49	OCT 96-DEC 97, A#408 3233 99 1, URS
UNITED PUMP SUPPLY, INC.	259974	01/29/98	200-210-4540	490.05	INV 14270, PO 000613L/000610L, FUEL PUMP REP
HOTSY CARLSON EQUIPMENT CO.	260001	01/30/98	200-210-4540	19.95	INV 73-4730, PO 35806, PREV MAINT, URS
STRAFCO, INC.	259846	12/29/97	200-210-4900	25.00	INV 138420, PO 35037, FILTERS, URS
STRAFCO, INC.	259847	12/29/97	200-210-4900	3.30	INV 138421, PO 35037, FILTER, URS
STRAFCO, INC.	259848	12/29/97	200-210-4900	10.65	INV 138423, PO 35037, FILTERS/MINI LAMP, URS
STRAFCO, INC.	259849	12/29/97	200-210-4900	24.00	INV 138433, PO 35037, CARB CHOKE, URS
STRAFCO, INC.	259850	12/29/97	200-210-4900	30.60	INV 138441, PO 35037, FILTER, URS
STRAFCO, INC.	259851	12/29/97	200-210-4900	16.85	INV 138466, PO 35037, MICRO V BLT, URS
STRAFCO, INC.	259852	12/29/97	200-210-4900	23.96	INV 138481, PO 35037, DISC PAD, URS
STRAFCO, INC.	259853	12/30/97	200-210-4900	9.20	INV 138543, PO 35037, MNT03339, URS
STRAFCO, INC.	259854	12/30/97	200-210-4900	33.80	INV 138565, PO 35037, FILTERS, URS
STRAFCO, INC.	259855	12/30/97	200-210-4900	32.63	INV 138576, PO 35037, FILTER/B-CHCK VLV, URS
STRAFCO, INC.	259856	12/30/97	200-210-4900	20.88	INV 138612, PO 35037, GAS CHRGD, URS
STRAFCO, INC.	259857	12/31/97	200-210-4900	2.45	INV 138689, PO 35037, FILTER, URS
STRAFCO, INC.	259858	12/31/97	200-210-4900	51.72	INV 138725, PO 35037, ENAMEL/FILTER, URS
STRAFCO, INC.	259860	01/02/98	200-210-4900	5.93	INV 138799, PO 36243, WIRE/CABLE, URS
STRAFCO, INC.	259861	01/05/98	200-210-4900	6.60	INV 138940, PO 36243, FILTER, URS
STRAFCO, INC.	259862	01/05/98	200-210-4900	186.91	INV 138974, PO 36243, STR W/SLND, URS
STRAFCO, INC.	259863	01/05/98	200-210-4900	21.14	INV 138975, PO 36243, REDUCER, URS
STRAFCO, INC.	259864	01/05/98	200-210-4900	5.80	INV 138978, PO 36243, HOSE CLAMP, URS
STRAFCO, INC.	259866	01/05/98	200-210-4900	20.66	INV 139026, PO 36243, WIPER PRO/INT DC13, UR
STRAFCO, INC.	259867	01/05/98	200-210-4900	12.30	INV 139027, PO 36243, 8C2AT50/88FJX, URS
STRAFCO, INC.	259868	01/06/98	200-210-4900	24.10	INV 139073, PO 36243, OVERALL AC/MULTI-PRPO,
STRAFCO, INC.	259869	01/06/98	200-210-4900	20.18	INV 139074, PO 36243, BAG N BOX, URS
STRAFCO, INC.	259870	01/06/98	200-210-4900	39.06	INV 139125, PO 36243, FILTER/WIPER PRO, URS
STRAFCO, INC.	259871	01/06/98	200-210-4900	14.44	INV 139140, PO 36243, FLARE KIT, URS
STRAFCO, INC.	259872	01/07/98	200-210-4900	6.19	INV 139169, PO 36243, FILTER, URS
STRAFCO, INC.	259873	01/07/98	200-210-4900	6.73	INV 139172, PO 36243, SWITCH, URS
STRAFCO, INC.	259874	01/07/98	200-210-4900	20.52	INV 139174, PO 36243, FILTER, URS
STRAFCO, INC.	259875	01/07/98	200-210-4900	46.56	INV 139175, PO 36243, DISC PAD/MCRO V BLT, U
STRAFCO, INC.	259876	01/07/98	200-210-4900	3.00	INV 139176, PO 36243, FUSES, URS
STRAFCO, INC.	259877	01/07/98	200-210-4900	12.30	INV 139177, PO 36243, FILTER, URS
STRAFCO, INC.	259878	01/07/98	200-210-4900	3.10	INV 139198, PO 36243, REAR WHEEL SEAL, URS
STRAFCO, INC.	259879	01/07/98	200-210-4900	47.40	INV 139237, PO 36243, CHISEL SET/BULB, URS
STRAFCO, INC.	259880	01/07/98	200-210-4900	48.60	INV 139256, PO 36243, WATER PUMP, URS
STRAFCO, INC.	259881	01/07/98	200-210-4900	77.25	INV 139263, PO 36243, FILTER, URS
STRAFCO, INC.	259882	01/08/98	200-210-4900	45.00	INV 139320, PO 36243, DISC PAD/OIL TRTMT, U
STRAFCO, INC.	259883	01/08/98	200-210-4900	23.44	INV 139324, PO 36243, 40136/40137, URS
STRAFCO, INC.	259884	01/08/98	200-210-4900	54.64	INV 139332, PO 36243, WIND WASH/OIL DRY, URS

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STRAFCO, INC.	259885	01/08/98	200-210-4900	23.96	INV 139350, PO 36243, DISC PAD, URS
STRAFCO, INC.	259886	01/08/98	200-210-4900	78.24	INV 139351, PO 36243, FILTER/BRK CLNR/110Z S
STRAFCO, INC.	259887	01/08/98	200-210-4900	38.70	INV 139363, PO 36243, FILTERS/TRANS PART, UR
STRAFCO, INC.	259888	01/08/98	200-210-4900	16.69	INV 139372, PO 36243, TRANS PART, URS
STRAFCO, INC.	259889	01/08/98	200-210-4900	70.77	INV 139378, PO 36243, DISC PAD, URS
STRAFCO, INC.	259890	01/08/98	200-210-4900	50.55	INV 139388, PO 36243, MCRO V BLT, URS
STRAFCO, INC.	259891	01/08/98	200-210-4900	11.46	INV 139392, PO 36243, SPK PLG/PCV VALVE, URS
STRAFCO, INC.	259892	01/09/98	200-210-4900	11.42	INV 139449, PO 36243, OIL SEAL, URS
STRAFCO, INC.	259893	01/09/98	200-210-4900	68.74	INV 139453, PO 36243, HTR CORE, URS
STRAFCO, INC.	259894	01/09/98	200-210-4900	6.34	INV 139482, PO 36243, TOOL, URS
STRAFCO, INC.	259896	01/09/98	200-210-4900	90.40	INV 139484, PO 36243, WIRE/CABLE/CLNT HOSE/M
STRAFCO, INC.	259897	01/09/98	200-210-4900	14.04	INV 139485, PO 36243, FILTER, URS
STRAFCO, INC.	259898	01/09/98	200-210-4900	37.44	INV 139509, PO 36243, GALLON/STRY BTL, URS
STRAFCO, INC.	259899	01/09/98	200-210-4900	66.91	INV 139525, PO 36243, DISC PAD/CYL, URS
STRAFCO, INC.	259900	01/09/98	200-210-4900	70.93	INV 139552, PO 36243, G P PAD/MASK TAPE/P800
STRAFCO, INC.	259901	01/12/98	200-210-4900	18.56	INV 139629, PO 36243, LOCK CYL, URS
STRAFCO, INC.	259902	01/12/98	200-210-4900	14.25	INV 139638, PO 36243, FLASHER, URS
STRAFCO, INC.	259903	01/12/98	200-210-4900	9.72	INV 139638, PO 36243, BALLS, URS
STRAFCO, INC.	259904	01/12/98	200-210-4900	76.97	INV 139648, PO 36243, BRUISERS, URS
STRAFCO, INC.	259905	01/12/98	200-210-4900	14.25	INV 139660, PO 36243, FLASHER, URS
STRAFCO, INC.	259906	01/12/98	200-210-4900	26.76	INV 139675, PO 36243, FILTER, URS
STRAFCO, INC.	259907	01/12/98	200-210-4900	2.27	INV 139676, PO 36243, LIGHTER, URS
STRAFCO, INC.	259908	01/12/98	200-210-4900	6.20	INV 139679, PO 36243, MINI LAMP, URS
STRAFCO, INC.	259909	01/12/98	200-210-4900	9.94	INV 139680, PO 36243, CHEV TRK 8, URS
STRAFCO, INC.	259910	01/12/98	200-210-4900	16.55	INV 139683, PO 36243, SISSOR, URS
STRAFCO, INC.	259911	01/13/98	200-210-4900	64.29	INV 139780, PO 36243, FILTERS, URS
STRAFCO, INC.	259912	01/13/98	200-210-4900	3.26	INV 139787, PO 36243, LENS, URS
STRAFCO, INC.	259913	01/13/98	200-210-4900	18.24	INV 139793, PO 36243, FMEL PLG MAL/FML BODY,
STRAFCO, INC.	259914	01/13/98	200-210-4900	35.16	INV 139811, PO 36243, BEAM LAMP, URS
STRAFCO, INC.	259915	01/13/98	200-210-4900	7.78	INV 139816, PO 36243, STEL COMBO, URS
STRAFCO, INC.	259916	01/13/98	200-210-4900	251.97	INV 139830, PO 36243, BRY ACR/PR/DIAMONT/366
STRAFCO, INC.	259917	01/13/98	200-210-4900	7.92	INV 139847, PO 36243, ULTRA CPPR, URS
STRAFCO, INC.	259918	01/13/98	200-210-4900	23.40	INV 139848, PO 36243, CQ B/F GAL, URS
STRAFCO, INC.	259919	01/13/98	200-210-4900	33.83	INV 139859, PO 36243, FILTERS, URS
STRAFCO, INC.	259920	01/14/98	200-210-4900	1.68	INV 139900, PO 36243, GASKET, URS
STRAFCO, INC.	259921	01/14/98	200-210-4900	29.60	INV 139904, PO 36243, GREASE GUN, URS
STRAFCO, INC.	259922	01/14/98	200-210-4900	54.21	INV 139910, PO 36243, WATER PUMP/THERMOSTAT,
STRAFCO, INC.	259923	01/14/98	200-210-4900	27.38	INV 139924, PO 36243, FILTER, URS
STRAFCO, INC.	259924	01/14/98	200-210-4900	10.10	INV 139949, PO 36243, FILTER, URS
STRAFCO, INC.	259925	01/14/98	200-210-4900	5.50	INV 139959, PO 36243, BLSTR PACK/FUSES, URS
STRAFCO, INC.	259926	01/14/98	200-210-4900	44.32	INV 139961, PO 36243, DISC PAD/OIL SEAL, URS
STRAFCO, INC.	259927	01/14/98	200-210-4900	1.24	INV 139979, PO 36243, CLIPS, URS
STRAFCO, INC.	259929	01/14/98	200-210-4900	61.20	INV 139981, PO 36243, FILTER, URS
STRAFCO, INC.	259930	01/14/98	200-210-4900	11.59	INV 139990, PO 36243, CLNT HOSE, URS
STRAFCO, INC.	259931	01/14/98	200-210-4900	25.81	INV 139991, PO 36243, POS SENSOR, URS
STRAFCO, INC.	259932	01/15/98	200-210-4900	107.78	INV 140013, PO 36243, FILTER/TRANS PART, URS
STRAFCO, INC.	259933	01/15/98	200-210-4900	20.25	INV 140019, PO 36243, SILIC SEAL, URS
STRAFCO, INC.	259934	01/15/98	200-210-4900	6.96	INV 140020, PO 36243, DRAIN PLUG, URS
STRAFCO, INC.	259935	01/15/98	200-210-4900	13.64	INV 140038, PO 36243, MCRO V BLT, URS
STRAFCO, INC.	259936	01/15/98	200-210-4900	48.64	INV 140041, PO 36243, WRENCH ST/CUTTER, URS
STRAFCO, INC.	259937	01/15/98	200-210-4900	29.91	INV 140045, PO 36243, HAMMERS, URS
STRAFCO, INC.	259938	01/15/98	200-210-4900	12.29	INV 140046, PO 36243, BALL MOUNT, URS

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STRAFCO, INC.	259939	01/15/98	200-210-4900	7.15	INV 140052, PO 36243, BALL/HITCH PIN, URS
STRAFCO, INC.	259940	01/15/98	200-210-4900	19.02	INV 140070, PO 36243, U JNTS/GASKETS, URS
STRAFCO, INC.	259941	01/15/98	200-210-4900	9.94	INV 140071, PO 36243, FRD TRK 87, URS
STRAFCO, INC.	259942	01/15/98	200-210-4900	52.01	INV 140072, PO 36243, WIPRE PRO, URS
STRAFCO, INC.	259943	01/15/98	200-210-4900	13.36	INV 140096, PO 36243, MECH PUMP/FILTER, URS
STRAFCO, INC.	259944	01/16/98	200-210-4900	217.57	INV 140140, PO 36243, FILTERS/WIPER PRO, URS
STRAFCO, INC.	259945	01/16/98	200-210-4900	41.31	INV 140142, PO 36243, TRUMPET/MCRO V BLT, UR
STRAFCO, INC.	259946	01/16/98	200-210-4900	14.50	INV 140209, PO 36243, WRENCH/SCREHDRV, URS
STRAFCO, INC.	259947	01/16/98	200-210-4900	7.26	INV 140228, PO 36243, D-CELL ALK/2D WKHORSE,
STRAFCO, INC.	259948	01/20/98	200-210-4900	12.09	INV 140444, PO 36243, HAMMER PEN, URS
STRAFCO, INC.	259949	01/20/98	200-210-4900	4.83	INV 140494, PO 36243, GAS TRTMNT, URS
STRAFCO, INC.	259950	01/20/98	200-210-4900	14.94	INV 140513, PO 36243, XL V BLT, URS
STRAFCO, INC.	259951	01/20/98	200-210-4900	30.46	INV 140521, PO 36243, MCRO V BLT, URS
STRAFCO, INC.	259952	01/20/98	200-210-4900	40.36	INV 140522, PO 36243, BAG N BOX, URS
STRAFCO, INC.	259953	01/21/98	200-210-4900	37.56	INV 140546, PO 36243, FILTER, URS
STRAFCO, INC.	259954	01/21/98	200-210-4900	0.96	INV 140557, PO 36243, H/D CLAMP, URS
STRAFCO, INC.	259955	01/21/98	200-210-4900	9.92	INV 140585, PO 36243, PLIERS, URS
STRAFCO, INC.	259956	01/21/98	200-210-4900	5.43	INV 140630, PO 36243, R ADJ CABLE, URS
STRAFCO, INC.	259957	01/22/98	200-210-4900	22.20	INV 140655, PO 36243, SHOE SET, URS
STRAFCO, INC.	259958	01/22/98	200-210-4900	7.10	INV 140657, PO 36243, CNVX ASSY, URS
STRAFCO, INC.	259959	01/22/98	200-210-4900	88.64	INV 140662, PO 36243, DISC PAD/OIL SEAL, URS
STRAFCO, INC.	259960	01/22/98	200-210-4900	4.43	INV 140664, PO 36243, ADJ CABLE, URS
STRAFCO, INC.	259961	01/22/98	200-210-4900	14.36	INV 140670, PO 36243, CNVX ASSY, URS
STRAFCO, INC.	259962	01/22/98	200-210-4900	7.70	INV 140703, PO 36243, ASSORTMENT, URS
STRAFCO, INC.	259963	01/23/98	200-210-4900	105.60	INV 140784, PO 36243, FILTERS, URS
STRAFCO, INC.	259964	01/23/98	200-210-4900	20.00	INV 140831, PO 36243, GAS CHARGED XD, URS
STRAFCO, INC.	259965	01/23/98	200-210-4900	26.06	INV 140832, PO 36243, WIND WASH/OILER, URS
STRAFCO, INC.	259966	01/23/98	200-210-4900	30.60	INV 140834, PO 36243, FILTER, URS
STRAFCO, INC.	259967	01/26/98	200-210-4900	43.05	INV 140943, PO 36243, FILTER/GAS CAP, URS
STRAFCO, INC.	259968	01/26/98	200-210-4900	133.81	INV 140951, PO 36243, FILTERS, URS
STRAFCO, INC.	259969	01/26/98	200-210-4900	110.63	INV 140987, PO 36243, BRAKE SHOE/DISC PAD/OI
STRAFCO, INC.	259970	01/26/98	200-210-4900	3.99	INV 141003, PO 36243, STEEL RZ B, URS
STRAFCO, INC.	259971	01/26/98	200-210-4900	12.46	INV 141009, PO 36243, MCRO B BLT, URS
STRAFCO, INC.	259972	01/26/98	200-210-4900	24.78	INV 141024, PO 36243, BRAKE SHOE/OIL SEALS,
TEXANA MACHINERY, INC.	259986	02/02/98	200-210-4900	46.92	INV CA25654, PO 000621L, SWITCH, URS
TEXANA MACHINERY, INC.	259988	02/02/98	200-210-4900	99.80	INV CA25657, PO 36512, LAMP ASY, YRS
STRAFCO, INC.	259989	01/07/98	200-210-4900	16.17	INV 139199, PO 36243, LESS CM 139200, URS
STRAFCO, INC.	259990	01/07/98	200-210-4900	9.52	INV 139212, PO 36243, LESS CM 139201, URS
STRAFCO, INC.	259991	01/09/98	200-210-4900	13.34	INV 139439, PO 36243, LESS CM 139001, URS
STRAFCO, INC.	259992	01/21/98	200-210-4900	5.65	INV 140627, PO 36243, LESS CM 140626, URS
STRAFCO, INC.	259993	01/23/98	200-210-4900	6.34	INV 140824, PO 36243, LESS CM 140796, URS
FREIGHTLINER OF AUSTIN	260000	01/24/98	200-210-4900	56.25	INV 397483, PO 36270, SELECTOR VALVE, URS
LONGHORN INTERNATIONAL	260003	01/28/98	200-210-4900	85.49	INV 411479, PO 36239, KIT, URS
BERRY HARDWARE CO	260006	01/02/98	200-210-4900	2.76	INV 2128736, PO 36261, SCREWS, URS
BERRY HARDWARE CO	260007	01/07/98	200-210-4900	2.10	INV 2128934, PO 36261, BOLTS, URS
BERRY HARDWARE CO	260011	01/16/98	200-210-4900	1.12	INV 2129310, PO 36261, PINS, URS
PICKUP HEAVEN	260017	01/23/98	200-210-4900	359.00	INV 55460, PO 36427, SPRING ASY KITS, URS
ROO EQUIPMENT	260018	01/28/98	200-210-4900	324.17	INV 703474, PO 36345, TOOTH/PIN/WASHER, URS
DRAEGER MOTOR CO., INC	260019	01/21/98	200-210-4900	190.40	INV 39139, PO 36268, HB & RTR A, URS
DRAEGER MOTOR CO., INC	260031	02/03/98	200-210-4900	1,333.93	INV 30330, PO 0000627L, LESS CM 30346, URS
OCR TREADMASTERS	260035	01/08/98	200-210-4900	1,269.97	INV 1862, PO 35069, TIRES, URS
WILLIAMSON CO LANDFILL	259995	02/02/98	200-210-4991	404.70	INV 686-002365, PO 36256, A#660555 MC 000027

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BERRY HARDWARE CO	260009	01/12/98	200-210-4999	6.60	INV 2129099, PO 36261, HITCH PIN, URS
TAYLOR ACE HARDWARE & BUILDING	260020	01/30/98	200-210-4999	9.95	INV 413, PO 36245, MARE 55 DRAIN, URS
EASTENAL COMPANY, INC.	260032	01/26/98	200-210-5000	258.30	INV ASTX22198, PO 36340, BACKSHOVEL, URS
R.T. MAGNESS, JR.	260016	01/28/98	200-210-5200	600.00	INV 281, PO 35004, STAKING ROW SD OF CR 470,
COMP USA, INC.	260239	12/29/97	200-210-5752	86.45	INV 521084074, PO 35937, PROCOM PLUS 32 4.5
Total 210-UNIFIED SYSTEM				\$ 60,709.26	
211-R & B GEN FUND, R&B #1					
EAGLE OFFICE PRODUCTS	260453	01/08/98	200-211-3100	\$ 15.54	INV 52183, PHONE MESSAGE BOOK, PCT#1
EAGLE OFFICE PRODUCTS	260454	01/27/98	200-211-3100	11.62	INV 52632, CALENDAR/PHN MESSAGE BOOK, PCT#1
EAGLE OFFICE PRODUCTS	260455	01/28/98	200-211-3100	5.90	INV 52665, PAPER, PCT#1
BROWN, MCCARROLL, SHEETS	260341	01/31/98	200-211-4100	101.00	JAN 98, PROFESSIONAL SERVICES, SOB ORDINANCE
ROBERT A. STLUKA, JR.	260363	01/31/98	200-211-4100	225.00	JAN 98, CONSULTING FEES, PCT#1
Total 211-R & B GEN FUND, R&B #1				\$ 359.14	
Total Fund Expenditures				\$ 61,068.40	
Less Fund Discounts				0.00	
Less Fund Credits				0.00	
Cash Required 200-R & B GEN FUND				\$ 61,068.40	

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Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
600-LAW LIBRARY					
IKON OFFICE SOLUTIONS	259824	01/16/98	350-600-5758	\$ 11.95	INV 965993, DEC 6-JAN 6, LAW LIB
WEST PUBLISHING CO	260042	01/07/98	350-600-5758	40.50	INV 17555610, A#858-363-300, FED SUPP VOL 97
WEST PUBLISHING CO	260043	01/08/98	350-600-5758	57.00	INV 17572559, A#858-363-300, TX CASES V950-9
WEST PUBLISHING CO	260044	01/12/98	350-600-5758	84.25	INV 17611297, A#858-363-300, AMER JURISP 30,
WEST PUBLISHING CO	260045	01/14/98	350-600-5758	64.25	INV 17818770, A#858-363-300, CSJ VOL 58, LAW
WEST PUBLISHING CO	260046	01/15/98	350-600-5758	40.50	INV 17955828, A#858-363-300, FED REP VOLS 12
WEST PUBLISHING CO	260047	01/15/98	350-600-5758	121.50	INV 17922116, A#858-363-300, WFPD 4TH V4-48,
WEST PUBLISHING CO	260048	01/16/98	350-600-5758	112.00	INV 18016296, A#858-363-300, TX CASES AS 199
WEST PUBLISHING CO	260050	01/20/98	350-600-5758	40.50	INV 8095913, A#858-363-300, FED SUPP VOL975,
WEST PUBLISHING CO	260051	01/23/98	350-600-5758	40.50	INV 18172207, A#858-363-300, FED SUPP VOL 97
Total 600-LAW LIBRARY				\$ 612.95	
Total Fund Expenditures				\$ 612.95	
Less Fund Discounts				0.00	
Less Fund Credits				0.00	
Cash Required 350-LAW LIBRARY FUND				\$ 612.95	

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Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
385-CO CLK RECORDS					
CAROLYN GARDNER	260354	02/05/98	385-385-4232	\$ 48.05	FEB 4, EXP REIMB, C/CLK
BUREAU OF VITAL STATISTICS	260347	02/05/98	385-385-4320	109.80	BUDG #50530, FUND #153, A#C5000069, C/CLK
HART INFORMATION SERVICE, INC.	260495	01/31/98	385-385-4620	221.37	INV 102044, RECURRING STORAGE, C/CLK
Total 385-CO CLK RECORDS				\$ 379.22	
Total Fund Expenditures				\$ 379.22	
Less Fund Discounts				0.00	
Less Fund Credits				0.00	
Cash Required 385-RCDS MGMT & PRSRV FUND (COUNTY CLERK)				\$ 379.22	

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Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
390-RCDS MGMT & PRSRV FUND (COUNTY WIDE)					
HART INFORMATION SERVICE, INC. 260496		01/31/98	390-390-4550	\$ 65.00	INV 102045, STORAGE BOXES, D/CLK
Total 390-RCDS MGMT & PRSRV FUND (COUNTY WIDE)				\$ 65.00	
Total Fund Expenditures				\$ 65.00	
Less Fund Discounts				0.00	
Less Fund Credits				0.00	
Cash Required 390-RCDS MGMT & PRSRV FUND (COUNTY WIDE)				\$ 65.00	

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Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
410-S/O DRUG EXP					
NATIONAL NARCOTICS DRUG DOG AS	259738	02/09/98	410-410-4232	\$ 625.00	PO 36786, REG FEE NNDDA CONF 4/26-5/1, SHF
PARISSON PLAZA HOTEL	259740	02/10/98	410-410-4232	896.09	PO 36817, ROOMS 4/26-5/1 FOR 5, NNDDA CONF,
Total 410-S/O DRUG EXP				\$ 1,521.09	
Total Fund Expenditures				\$ 1,521.09	
Less Fund Discounts				0.00	
Less Fund Credits				0.00	
Cash Required 410-SHF/OFF DRUG FUND				\$ 1,521.09	

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Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
500-STATE JAIL					
CCA/CONCEPT	260285	02/03/98	503-500-4141	\$ 149,349.90	JAN 98, INMATE BILLING, WYOMING
CCA/CONCEPT	260286	02/03/98	503-500-4141	3,263.73	JAN 98, MEDICAL BILLING, WYOMING
Total 500-STATE JAIL				\$ 152,613.63	
Total Fund Expenditures				\$ 152,613.63	
Less Fund Discounts				0.00	
Less Fund Credits				0.00	
Cash Required 503-OUT OF STATE INMATE BILLING FUND				\$ 152,613.63	

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Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
600-DEBT SERVICE/COUNTY WIDE					
THE BANK OF NEW YORK TRUST CO.	260368	01/13/98	600-600-6900	\$ 205.00	INV PP12260, SEMI-ANNUAL ADMINISTRATION FEE
THE BANK OF NEW YORK TRUST CO.	260369	01/14/98	600-600-6900	122.32	INV PP12341, SEMI-ANNUAL ADMINITRATION FEE
Total 600-DEBT SERVICE/COUNTY WIDE				\$ 327.32	
Total Fund Expenditures				\$ 327.32	
Less Fund Discounts				0.00	
Less Fund Credits				0.00	
Cash Required 600-DEBT SERVICE FUND				\$ 327.32	

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Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
210-UNIFIED SYSTEM TRIAD	260026	02/10/98	701-210-5751	\$ 149.00	INV 3769898, PO 33733, LASERCAT FEE, URS
Total 210-UNIFIED SYSTEM				\$ 149.00	
695 BROWN, MCCARROLL, SHEETS	260270	01/31/98	701-695-5000	\$ 37.50	JAN 98, PROFESSIONAL SERVICES, WM CO VS. DJ
Total 695				\$ 37.50	
699-CEDAR PARK ANNEX B Y MILLER OFFICE PRODUCTS	260300	01/31/98	701-699-5750	\$ 9,628.76	INV 9649409001, PO 35887, LECTURN/CHRS/TBLS/
Total 699-CEDAR PARK ANNEX				\$ 9,628.76	
Total Fund Expenditures				\$ 9,815.26	
Less Fund Discounts				0.00	
Less Fund Credits				0.00	
Cash Required 701-1996 CAPITAL PROJECTS FUND				\$ 9,815.26	

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Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
885-SELF FUNDING INS					
WILLIAMSON COUNTY BENEFITS PLA	260409	02/01/98	885-885-4051	\$ 12,223.04	INV 176811, JAN 16-31, PROVANTAGE PRESCRIPTI
WILLIAMSON COUNTY BENEFITS PLA	260409	02/01/98	885-885-4055	938.35	INV 176811, JAN 16-31, PROVANTAGE PRESCRIPTI
Total 885-SELF FUNDING INS				\$ 13,061.39	
886-WILLIAMSON COUNTY BENEFITS PROGRAM					
das D & L PRINTING	260422	01/30/98	885-886-3100	\$ 44.00	INV 1463, PO 36202, WINDOW ENVELOPES, BENEFI
HAYNES & GOONE, LLP	260402	01/19/98	885-886-4100	37.50	INV 9800216, A/R #0015320.00002, PROF SERVCS
FEDERAL EXPRESS CORP	260450	01/26/98	885-886-4212	25.75	INV 4-408-11287, A#1913-2314-9, BENEFITS
EAGLE OFFICE PRODUCTS	260449	02/04/98	885-886-5750	100.00	INV 52864, PO 36570, AUTO DIAL PHONE, BENEFI
Total 886-WILLIAMSON COUNTY BENEFITS PROGRAM				\$ 207.25	
Total Fund Expenditures				\$ 13,268.64	
Less Fund Discounts				0.00	
Less Fund Credits				0.00	
Cash Required 885-WMSON CO BENEFITS PROG				\$ 13,268.64	

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Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
901-VICTIMS ASSISTANCE 97-98					
WAL-MART #1303 (GEORGETOWN)	260264	02/05/98	901-901-3000	\$ 49.96	INV 3507632, PD 36490, PANTRY, VICT ASSIST
Total 901-VICTIMS ASSISTANCE 97-98				\$ 49.96	
Total Fund Expenditures				\$ 49.96	
Less Fund Discounts				0.00	
Less Fund Credits				0.00	
Cash Required 901-VICTIMS ASSISTANCE 97-98				\$ 49.96	

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Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
923-COMMUNITY CORRECTIONS ASSISTANCE 97-98					
TOL HARRIS	260333	02/11/98	923-923-3000	\$ 10.59	JAN 98, EXP REIMB, J/SERV
LODS WORLDCOM	260428	01/29/98	923-923-4211	148.42	JAN 98, A#679152, J/SERV
STE SOUTHWEST	260432	01/22/98	923-923-4211	160.07	JAN 98, 930-3106, J/SERV
BESTLINE COMMUNICATIONS	260512	01/31/98	923-923-4211	65.02	JAN 98, A#6732, J/SERV
BESTLINE COMMUNICATIONS	260513	01/31/98	923-923-4211	1.92	JAN 98, A#6733, J/SERV
LINDA TAYLOR	260276	02/05/98	923-923-4231	20.16	JAN 98, EXP REIMB, J/SERV
SCOTT MATTHEW	260332	02/06/98	923-923-4231	116.40	JAN 7-FEB 6, EXP REIMB, J/SERV
TOL HARRIS	260333	02/11/98	923-923-4231	120.68	JAN 98, EXP REIMB, J/SERV
DAVID A. MURRAY	260355	02/06/98	923-923-4231	308.75	JAN 23-FEB 6, EXP REIMB, J/SERV
FORREST MULLINS	260357	02/05/98	923-923-4231	77.56	JAN 23-FEB 5, EXP REIMB, J/SERV
Total 923-COMMUNITY CORRECTIONS ASSISTANCE 97-98				\$ 1,029.65	
Total Fund Expenditures				\$ 1,029.65	
Less Fund Discounts				0.00	
Less Fund Credits				0.00	
Cash Required 923-COMMUNITY CORRECTIONS ASSISTANCE 97-98				\$ 1,029.65	

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Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
925-STATE AID ASSIST. 97-98					
RADISSON RESORT	260287	02/13/98	925-925-4232	\$ 110.00	PO 36900, RM RES MAY 3-4/K.HUNDL & D.JOHNSON
LOVE STAR GAS CO	260429	02/02/98	925-925-4430	273.15	JAN 97, A#03-2-7402-0020-4, J/SERV
Total 925-STATE AID ASSIST. 97-98				\$ 383.15	
Total Fund Expenditures				\$ 383.15	
Less Fund Discounts				0.00	
Less Fund Credits				0.00	
Cash Required 925-STATE AID ASSIST. 97-98				\$ 383.15	

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Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
946-CARADA TASK FORCE 97-98					
BASTROP COUNTY AUDITOR'S OFFIC	260345	01/21/98	946-946-1100	\$ 4,052.00	DEC 97, SALARY AND FRINGES, TASK FORCE
BASTROP COUNTY AUDITOR'S OFFIC	260345	01/21/98	946-946-2010	371.16	DEC 97, SALARY AND FRINGES, TASK FORCE
BASTROP COUNTY AUDITOR'S OFFIC	260345	01/21/98	946-946-2020	339.64	DEC 97, SALARY AND FRINGES, TASK FORCE
BASTROP COUNTY AUDITOR'S OFFIC	260345	01/21/98	946-946-2030	300.00	DEC 97, SALARY AND FRINGES, TASK FORCE
BASTROP COUNTY AUDITOR'S OFFIC	260345	01/21/98	946-946-2050	448.80	DEC 97, SALARY AND FRINGES, TASK FORCE
BASTROP COUNTY AUDITOR'S OFFIC	260345	01/21/98	946-946-2060	32.00	DEC 97, SALARY AND FRINGES, TASK FORCE
GARY HASTON	260273	02/09/98	946-946-3000	16.92	JAN 14, EXP REIMB, TASK FORCE
SAUL MINEROFF ELECTRONICS INC.	260366	11/17/97	946-946-3000	135.00	INV 15228, PO 36766, REPAIR L400, TASK FORCE
RUSSELL BLIESE	260448	02/03/98	946-946-3000	17.89	DEC 97, EXP REIMB, TASK FORCE
MOBILEDOMM	260456	01/29/98	946-946-3000	427.14	INV H07901530, A#0790153, TASK FORCE
TEXACO REFINING AND MARKETING	260457	02/01/98	946-946-3000	901.03	INV 8186600105002, A#01-066-0010-5, TASK FOR
OTE MOBILNET INCORPORATED	260461	02/04/98	946-946-3000	153.97	FEB 98, 217-3726, TASK FORCE
GENIE LUBE EXPRESS & AUTO REPA	260463	01/21/98	946-946-3000	24.42	INV RR:0029170, OIL CHANGE, TASK FORCE
GARY HASTON	260272	02/09/98	946-946-4231	45.56	FEB 2-4, EXP REIMB, TASK FORCE
Total 946-CARADA TASK FORCE 97-98				\$ 8,145.53	
Total Fund Expenditures				\$ 8,145.53	
Less Fund Discounts				0.00	
Less Fund Credits				0.00	
Cash Required 946-CARADA TASK FORCE 97-98				\$ 8,145.53	

Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....

TOTAL Cash Required, ALL FUNDS				\$ 829,384.27	

AGENDA ITEM # 4February 24, 1998*Consider noting in minutes any right-of-way work on any county road done by Road & Bridge Unified System.

Moved: Commissioner Hays

Seconded: Commissioner Boatright

Motion: To note off right-of-way work getting base material on **Johnny Reed** property, and the following utility request:**Chisholm Trail S.U.D.** bore on County Road 228.

Vote: Motion carried 4 - 0

< Clerk copy here >

February 24, 1998

UNIFIED ROAD SYSTEM
OFF RIGHT-OF-WAY WORK

1. CR 281 - Permission to get material for the Liberty Hill Volunteer Fire Department parking lot from the property of Johnny Reed.(Pct. 2-JH)

WILLIAMSON COUNTY URS
Utility Requests - 02/24/98**Precinct I****Precinct II****Precinct III**

- A. Chisholm Trail S.U.D.
 1. CR 228 - Bore

Precinct IV

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: 1-5-98

Formal notice is hereby given that CHISHOLM TRAIL SPECIAL UTILITY DISTRICTCompany proposes to place a 2-3/4" waterline in 2 -- 2" casingsline within the right-of-way of County Road 228

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

The existing waterline is on the North side of CR 228 and it is 20' from the pavement and it is 3' deep. The width of the pavement is 20'. The 2 road cuts we are requesting will be 3' in depth. Two 3/4' waterlines will be installed in 2" casings.

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 10 day of January 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

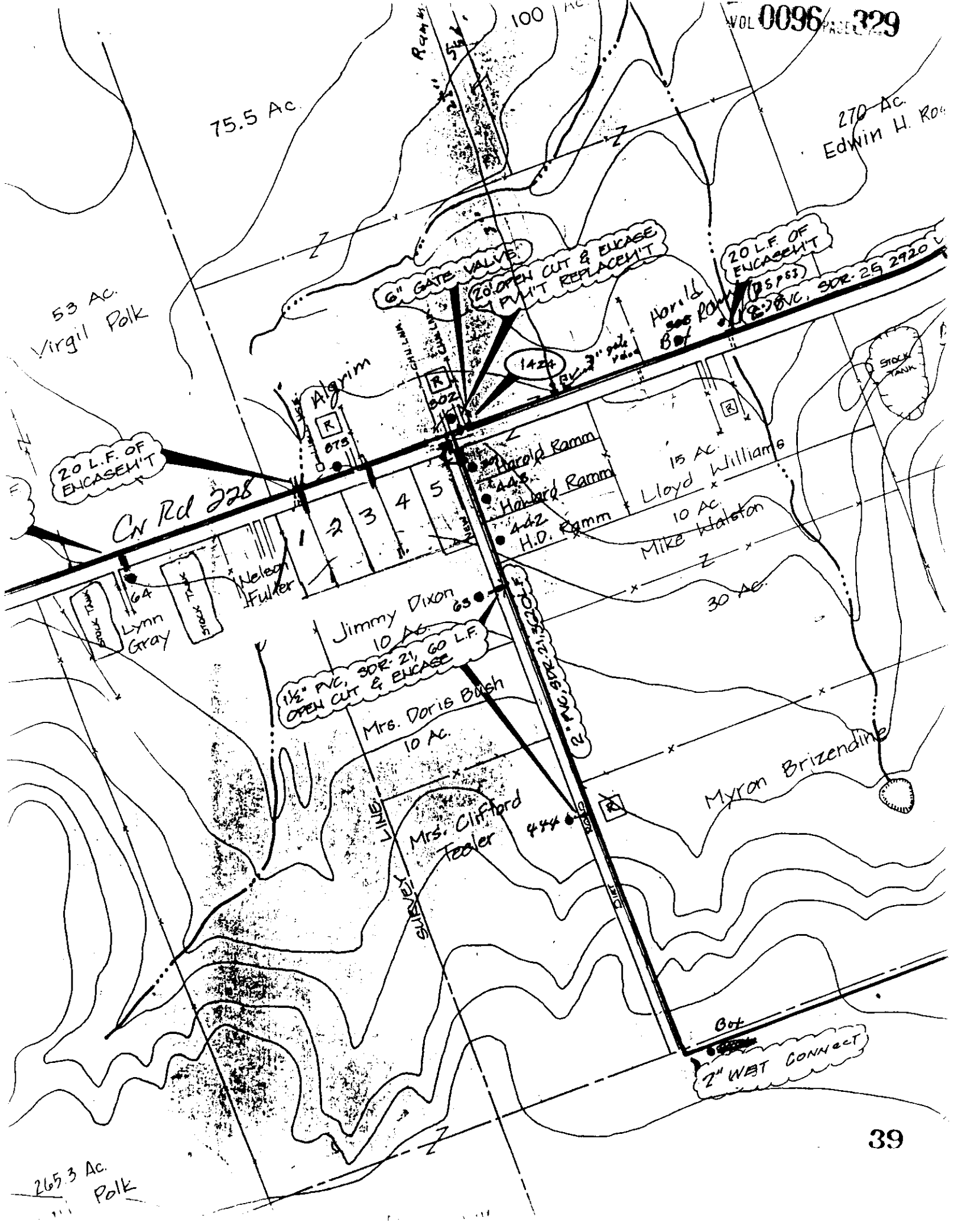
BY: Roy Berger

COUNTY ROAD ADMINISTRATOR

DATE: 2/20/98Firm: Chisholm Trail S.U.D.Authorized Signature Earl GandyEarl Gandy

Printed Name

Address: P O Box 249Florence, Tx 76527Phone: 254/793-3103Fax: 254/793-3100Pct. 3
Bond #010-05171-30-98BareR.J.



AGENDA ITEM # 5

February 24, 1998

*

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

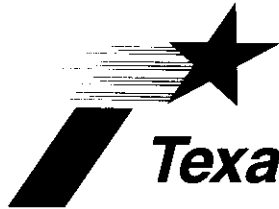
Moved: Commissioner Hays

Seconded: Commissioner Boatright

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

Vote: Motion carried 4 - 0

< Clerk copy here >



Texas Department of Transportation

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

January 30, 1998

Attn: County Clerks,

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

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

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

Sincerely,

Lawrance R. Smith
for: Lawrance R. Smith, Director
Motor Carrier Division

OK

MH

2/24/98

Enclosure

**Over Axle Weight Tolerance Permit Report
for
WILLIAMSON County
January 03 - January 16
1998**

AAA GRASS & LANDSCAPING, INC. 98011250008T 98011250009T 98011250010T	5910 HWY 290 WEST 2WLPDCJE0FK911349 2DJ905 1HSRDJWR8FHB12931 2DY819 1HSRDJWR1EHB24773 2DY839	AUSTIN TX TX TX	TX	78735
AG TEX COMMODITIES INC 98011350051T 98011350052T 98011350053T 98011350054T 98011350055T	409 INDUSTRIAL 4V1WDBJF9NN645030 R11374 4V1WDBJF0NN645031 R11375 1FUY3MCB8RH422748 R11376 1FUY3MCB0RH422758 R11377 1FUY3MCB2RH422762 R11378	ROBSTOWN TX TX TX TX TX	TX	78380
ANDREWS TRANSPORT INC 98010950015T	P O BOX 163469 2HSFBXZR1LC034130 2CV366	FORT WORTH TX	TX	76161
BIG CHIEF DIST CO 98010650007T	PO BOX 85 1FUYDDYB7VP795589 2CH359	KILLEEN TX	TX	76540
BOTTLINGER GRAIN CO 98011450061T 98011450062T 98011450063T	RT 1, BOX 74 1XPCDR4X3ND322152 2BS016 1XPCD59X1PD322153 2BS015 1XPCDR9X1MD305154 2BS008	HAMILTON TX TX TX	TX	76531
C&C FEED LOT 98011450044T 98011450045T	RT 1 BOX 201 1XP5DR8X5RD350146 R07781 1XP5DB8X9VD418238 R07782	MULLIN TX TX	TX	76864
CX TRANSPORTATION A DIVISION 98010650002T 98010650003T 98010650004T 98010650005T 98010650025T 98010650026T	4645 N CENTRAL EXPRESSWAY 1FUYDED88PP475888 R12395 1FUYDEDB4PP475886 R12397 1FUYDEDBXPP475889 R12398 2MSFMATR7RC010634 R12403 1HTGCAAR6RH528210 HL8549 1HTGCN6RONH432317 HE3265	DALLAS TX TX TX TX TX TX	TX	75205
DAVESTONE 98011250001T 98011250002T	PO BOX 1868 1FUYDDYB3WP928981 2EL147 1FUYDDYB1WP928980 2EL146	GRAPEVINE TX TX	TX	76099
DAVID L MESSECAR 98010650013T	ROUTE 19 BOX 9A 1XP5DB8X1RD350958 2CR219	MONTGOMERY TX	TX	77356
FEHNER AND SON GRAIN COMPANY 98010550002T 98010550003T 98010550004T 98010550005T	721 ST ANDREW ST 2HSFHAERSTC013976 2BN058 2HSFEX6RXKC026487 2BN057 2HSFHGURXLC033807 2BN055 2HSFHX6R5LC039883 2BN056	GONZALES TX TX TX TX	TX	78629
GARY STEVENS 98011350027T 98011350028T 98011350029T 98011350030T	1940 KNIGHT LANE 1M2AA18Y9TW063452 2BE898 1M2AA14Y5RW040734 2BE897 1M2P264Y55M019338 2BE894 1M2AA18Y5VW076881 2DD074	KRUM TX TX TX TX	TX	76249
GEORGETOWN TRANSPORTATION INC 98010650024T	PO BOX 1106 1XPFDR9X6ND312485 2AC809	GEORGETOWN TX	TX	78627

Over Axle Weight Tolerance Permit Report
for
WILLIAMSON County
January 03 - January 16
1998

GRANBERG FERTILIZER SALES 98010650023T	BOX 959 1HSRDCBR3NH403320 2AK479	BLANCO TX	TX	78606
JERRY R VRABEL SR. 98010950007T	3600 CR329 1XP5DB9X7JD255839 2AC283	GRANGER TX	TX	76530
MCEACHERN ENTERPRISES 98011450048T	7606 RUSTLING RD 1M1N179Y3FA094818 LV8909	AUSTIN TX	TX	78731
MICHAEL KERLEY TRUCKING 98010650001T	RT 1 BOX 78-K 1XP5DB9X4KD283373 R01132	COMANCHE TX	TX	76442
MIKE ARNOLD TRUCKING & MATERIA 98010950034T 98010950035T 98010950036T 98010950037T 98010950038T 98010950039T 98010950040T 98010950041T 98010950042T 98010950043T 98010950044T	PO BOX 430 2HSFBJWRXHC000390 2DP664 2HSFBJUR1HC005688 2DP617 1NKDL29X2KJ519311 2DP618 1NKDL29X6LJ547890 RO8031 1NKDL29X4XS521975 RO8032 1NKDC29X4KJ519312 2DP715 1M2AA13Y2NW016077 2EF543 1FUEYBY6EP234473 2CX825 2HSFBGUR3HC000866 2BU624 1XP5DB9X2P0330018 1LJ246 1XPCDB9X2JN262490 RO8494	COLUMBUS TX TX TX TX TX TX TX TX TX TX TX	TX	78934
RAY CRAIN TRUCKING 98011250012T	11410 RICHLAND RD 1XPCD29X2MD308927 2CK283	COUPLAND TX	TX	78615
ROBERT KIEKE 98011550055T 98011550056T	3203 FM 50 80460P 2DR277 1XP9DB9X2EN171980 R78608	BRENHAM TX TX	TX	77833
S & S GRAIN CO 98010850015T 98010850016T 98010850017T 98010850018T 98010850019T 98010850020T 98010850021T	PO BOX 24 1HSRDG2R9MH339824 2BK494 1HSRDGUR6MH310701 2BK544 1HSRDJWR6FHB13382 2BK496 1HSRDJWR2FHB13556 2BK493 1HSRDCUR8JH535195 2BK542 1HSRDCAR4RH585827 2CC897 1HSRDGUR5KH679272 2BK543	FLATONIA TX TX TX TX TX TX TX	TX	78941

**Over Axle Weight Tolerance Permit Report
for
WILLIAMSON County
January 17 - January 30
1998**

ANTHONY SCOTT 98012953125T	925 E JEFFERSON 1FUPCSZB7WP923753 2DC499	FORT WORTH TX	TX	76104
BAR J TRUCKING 98013053003T 98013053004T	RT 4 BOX 426 1XKADB9X4H5343614 2AD080 1FUYDZYB5NP499385 2CK262	BELTON TX	TX	76513
CAPTEX, INC 98012150129T 98012150130T 98012150131T	12321 WATERS PARKS RD 1FUYDCYB9KP344833 2DK356 1FUYDCYB6KP344837 2DK355 1FUYDSYBXMH509800 2DK357	AUSTIN TX	TX	78759
GEORGETOWN TRANSPORTATION, INC 98012650018T 98012650019T 98012650020T	PO BOX 1106 1XP5DB9X1SD373838 2AD082 1XPCDB9X5KD269229 2AD029 136608P 2AC786	GEORGETOWN TX	TX	78627
KILLEEN SAND & GRAVEL 98012650001T 98012650002T 98012650003T 98012650004T 98012650005T	PO BOX 10759 2HSFMALR2SL025595 2EE053 2HSFMAHR05C060533 2EE204 2HSFMAHR7SC049562 2EE055 2HSFMAHR0SC049564 2EE054 1M2AA13Y9TW063104 2BL039	KILLEEN TX	TX	76542
LINDER TRUCKING, INC 98012050048T	PO BOX 43373 2HSFBWR0HC086773 R30032	SEVEN POINTS TX	TX	75143
MIKE ARNOLD TRKING & MATERIALS 98012953098T 98012953099T	PO BOX 430 1XP9D29X0BP138833 2AT184 2HSFHDZR4PC062863 2BK625	COLUMBUS TX	TX	78934
OLYMPIC TRANSPORT INC 98012050049T	3336 RICHMOND AVE #320 1FUYXYB9HP297369 2DP501	HOUSTON TX	TX	77227
SMITH & SMITH 98012350012T 98012350013T 98012350014T 98012350015T 98012350016T 98012350017T 98012350018T	327 S 38TH ST 5342420GL 2EE261 S506425GL 2EE250 182608S 2EE248 190882 2EE244 1XKWD29X7ES314430 2EE251 1XKWD28X7ES314433 2EE255 184183S 2EE254	KILLEEN TX	TX	76543
SUNSET TRANSPORTATION 98012953148T	PO BOX 185058 1FUYDXYBXPP473713 2DU559	FORT WORTH TX	TX	76181
SUPAK CONSTRUCTION, INC 98012150174T	PO BOX 325 DM685546199 UE2071	ORCHARD TX	TX	77464
TEXAS LIQUID FERTILIZER CO LTD 98012953137T 98012953138T 98012953139T 98012953140T 98012953141T 98012953142T 98012953143T 98012953144T	PO BOX 947 1FUYDCYB4PH495595 2DP781 2FUYDCYB4RA593452 2DP763 1FUYDCYB2RP614950 2DP823 4V1WDBJE8KN612393 2DP760 1XKDD29X0LS538387 2DP761 1XKDD29X2LS538388 2DP762 1FUYDCYBXP455554 2DP782 1FUYDCYB5PH455557 2DP780	HEMPSTEAD TX	TX	77445

Over Axle Weight Tolerance Permit Report
for
WILLIAMSON County
January 17 - January 30
1998

TEXAS LIQUID FERTILIZER CO LTD 98012953145T	PO BOX 947 2HSFEG2R5KC019811	2DP757	HEMPSTEAD TX	TX	77445
TRANSIT MIX CONCRETE 98012050001T 98012050002T	P O BOX 5187 1FUYDPYB1LP363255 1FUYDCXB0PP490580	2BY350 R10301	BEAUMONT TX TX	TX	77726
TRANSIT MIX CONCRETE COMPANY 98012050023T 98012050024T 98012050025T 98012050026T 98012050027T 98012050028T 98012050029T 98012050030T 98012050031T 98012050032T 98012050033T 98012050034T 98012050035T 98012050036T	P.O. BOX 5187 1M2AA13Y7NW018293 1FUYDCXB5PP490574 1FUYDCXB9PP490576 1FUYDCXB2PP490578 1FUYDCXB4PP490579 1FUYDCXB9PP431112 1FUYDCXB0RP431113 1FUYDCXB4SP610566 1FUYDCXB8SP610568 1FUYDCXB5SP610575 1FUYDCXB7SP610576 1FUYDCXB9SP610577 1FUYDCXB0SP610578 1FUYDCXB2SP610579	2AD231 2AD210 2AD208 2AD207 2AD206 2AD199 2AD198 2AD194 2AD371 2AD192 2AD191 2AD190 2AD189 2AD188	BEAUMONT TX TX TX TX TX TX TX TX TX TX TX TX TX TX	TX	77726
WALL SEED & DELINTING INC 98012650026T	P O BOX 309 1XP9DB9X7DP157544	2DJ235	WALL TX	TX	76957

AGENDA ITEM # 6

February 24, 1998

*

Consider approving change order #4 for Williamson County Precinct 2 Annex.

Commissioner Boatright stated this change does not increase the costs.

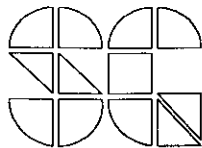
Moved: Commissioner Boatright

Seconded: Commissioner Hays

Motion: To approve Change Order #4 for Williamson County Precinct 2 Annex.

Vote: Motion carried 4 - 0

< Clerk copy here >



**SPENCER
GODFREY
ARCHITECTS**

☐ Owner
☐ Architect
☐ Contractor

1106 SOUTH MAYS, SUITE 120 • ROUND ROCK, TEXAS 78664 • (512) 388-0677 • FAX (512) 388-0752

CHANGE ORDER**PROJECT NAME:** Williamson County Precinct 2 Annex**DATE:** 2/5/98**PROJECT NO:** 96030**CHANGE ORDER NO.:** 04**TO CONTRACTOR:** John King, Inc.**CONTRACT DATE:** May 5, 1997**ATTN:** David Watson**CONTRACT FOR:** New Construction

PO Box 9677

Austin, Texas 78766-9677

CHANGES TO THE CONTRACT ARE AS FOLLOWS:

See Attached

OK
Mike Hays
2/24/98

The original (Contract Sum / Guaranteed Maximum Price) was	\$	2,593,000.00
Net change by previously authorized Change Orders	\$	33,956.20
The (Contract Sum / Guaranteed Maximum Price) prior to this Change Order was	\$	2,626,959.20
The (Contingency Allowance Fund) will be (increased / decreased / unchanged)		
by this Change Order in the amount of	\$	10,301.08
The new (Contract Sum / Guaranteed Maximum Price) including this Change Order will be	\$	2,626,959.20

The Contract Time will be (~~increased~~ / ~~decreased~~ / unchanged) by 47 DAYS.

The date of Substantial Completion as of this Change Order therefore is March 19, 1998.

Spencer Godfrey Architects
ARCHITECTJohn King, Inc.
CONTRACTORWilliamson County
OWNER1106 South Mays, Suite 120
AddressPO Box 9677
Address710 Main Street
Address

Round Rock, Texas 78664

Austin, Texas 78766-9677

Georgetown, Texas 78626

BY

BY

BY

DATE

DATE

DATE

THIS DOCUMENT IS NOT VALID UNTIL SIGNED BY THE OWNER, ARCHITECT, AND CONTRACTOR.

45

WILLIAMSON COUNTY PRECINCT 2 ANNEX

CHANGE ORDER NO. 4

ATTACHMENT

1. Add 22 days for permitting delay and 25 rain days. June – 5, 6, 7, 10, 16, 17, 21, 22; July – 9, 10; September – 22, 23; October – 7, 8, 9, 10; November – 10, 11, 12, 13, 14, 18; December – 1, 2, 3		
2. Add 2 electrical outlets for phone equipment.	\$	71.50
3. Change 4 x 4 treated wood posts at 2-1/2" galvanized posts.	\$	682.00
4. Add P. Lam top for amplifier at Judge's Bench.	\$	308.00
5. Revise millwork at Judge's Bench.	\$	2,739.00
6. Add VCT at storage and computer room.	\$	225.50
7. Add switch for sump pump.	\$	292.73
8. Change guard rail at stairwell #1.	\$	639.05
9. Add 2 lay-in diffusers to replace side wall diffusers at stair 1 and 2.	\$	182.60
10. Add 2 card swipe locks at Sheriff's and Constable's office.	\$	1,136.70
11. Add hardware for YMCA door.	\$	375.00
12. Change hardware (locks) at courtroom.	\$	200.00
13. Add full sod at back of building and parking lot edge of detention pond.	\$	3,080.00
14. Credit 1" blinds to 1-3/8" blinds.	(\$	82.00)
15. Hardware for additional courtroom door.	\$	286.00
16. Relocate GFI outlet at Breakroom 166.	\$	165.00
TOTAL:	\$	10,301.08
CONTINGENCY ALLOWANCE	\$	75,000.00
PREVIOUSLY BILLED	\$	46,283.00
SUBTOTAL	\$	28,717.00
NEW CHANGE ORDERS	\$	10,301.08
REMAINING CONTINGENCY BALANCE	\$	18,415.92

THIS DOCUMENT IS NOT VALID UNTIL SIGNED BY THE OWNER, ARCHITECT, AND CONTRACTOR.

AGENDA ITEM # 7February 24, 1998*

Consider granting variance to Jack Buchanan to allow access easement to be used to get to land locked acreage.

This agenda item tabled until next week.

AGENDA ITEM # 8February 24, 1998*

Discuss and take appropriate action on the altering of County Road 272.

Terry Davis resident close to County Road 272 addressed the court requesting all funding to County Road 272 be stopped until conflict of interest issue is resolved, and to show how County Road 272 is to be altered.

Commissioner Heiligenstein requested County Engineer Joe England prepare a report showing configuration of work on County Road 272.

No further action was taken on this agenda item.

AGENDA ITEM # 9February 24, 1998*

Clarify action of the court on February 10, 1998 regarding final plat approval to Cat Hollow Section C - Commercial, Lots 2-6 Block J.

County Engineer Joe England stated the name of the subdivision was not correct on the February 10, 1998 agenda.

Moved: Commissioner Hays

Seconded: Commissioner Boatright

Motion: To clarify the final plat approval on February 10, 1998 was for Cat Hollow Section C - Commercial, Lots 2-6 Block J.

Vote: Motion carried 4 - 0

AGENDA ITEM # 10February 24, 1998*

Discuss and consider accepting Vista Oaks Section 2A, Phase 2 for road maintenance.

Moved: Commissioner Hays

Seconded: Commissioner Heiligenstein

Motion: To table this agenda item until further notice.

Vote: Motion carried 4 - 0

AGENDA ITEM # 11February 24, 1998*

Discuss and consider accepting Vista Oaks Section 2B, for road maintenance.

Moved: Commissioner Hays

Seconded: Commissioner Heiligenstein

Motion: To table this agenda item until further notice.

Vote: Motion carried 4 - 0

AGENDA ITEM # 12February 24, 1998*

Consider postponing the date to receive bids for the proposed bridge on D. B. Wood Road.

County Engineer Joe England requested tabling this agenda item until he looks at the plans.

Dale Rye stated notice would have to be given to all bidders and basically start all over again.

Moved: Commissioner Hays

Seconded: Commissioner Boatright

Motion: To reset date to receive bids for the proposed bridge on D. B. Wood Road for March 17, 1998 at 10:30 A.M.

Vote: Motion carried 4 - 0

AGENDA ITEM # 13February 24, 1998*

Consider adopting the revised subdivision regulations.

Moved: Commissioner Heiligenstein

Seconded: Commissioner Hays

Motion: To table this agenda item until later.

Vote: Motion carried 4 - 0

AGENDA ITEM # 14

February 24, 1998

*

Consider approving temporary access to County R.O.W. to install two monitor wells near former 7-11 store #19844 at 10300 Anderson Mill Road, Austin, Texas 78750.

Moved: Commissioner Heiligenstein

Seconded: Commissioner Mehevec

Motion: To approve temporary access to County **Right-of-Way** to install two monitor wells near former 7-11 store #19844 at 10300 Anderson Mill Road, Austin, Texas 78750.

Vote: Motion carried 4 - 0

< Clerk copy here >

7-Eleven #19844
Address: 10300 Anderson Mill Road.
City/State: Austin, Texas

December 29, 1997

Property Owner:

THE SOUTHLAND CORPORATION ("Southland"), as _____ of the real property located at 10300 Anderson Mill Road, has been directed by the State of Texas to investigate possible contamination in the vicinity of your property located near the southwest intersection of Anderson Mill Road and Millwright Pkwy ("Property"). In connection with such investigation, Southland may be required to install, operate and maintain monitoring wells on your Property. Such investigation will be undertaken by Southland at Southland's sole cost and expense and will be commenced and completed in a workmanlike manners so as to minimize interference with current operations on your Property. Upon completion of the above investigation, Southland will, at its cost and expense, restore the portion of your Property utilized by Southland to a condition which is substantially equal to its condition immediately prior to the commencement of such investigation. Southland will be entitled to retain any funds received under any State reimbursement program for any expenses incurred by it in connection with the above investigation. You may retain any additional funds received under such State reimbursement program.

If the foregoing is acceptable, please execute the enclosed copy of this letter and return the same in the enclosed self-addressed stamped envelope to Fluor Daniel GTI, Inc., 2525 Ridgepoint Drive, Ste. 300, Austin, Texas, 78754.

Very truly yours,

THE SOUTHLAND CORPORATION

By: _____
Title: _____

By execution hereof, I, Williamson County, owner of the Property, hereby acknowledge the foregoing and agree to grant Southland and its employees and contractors access to such Property for such period of time as reasonably necessary to complete the investigation described above. In addition, I agree that, if requested by Southland, I will cooperate with it in connection with any applications for reimbursements which it may make with the State.

By: John C. Daerfler
John C. Daerfler - County Judge
(Print Name)
Date: 2-24-98

EXHIBIT A

Store Information

Former 7-Eleven Store No: 19844
Street Address: 10300 Anderson Mill Rd
State: Austin, Texas 78750

Access Agreement Information

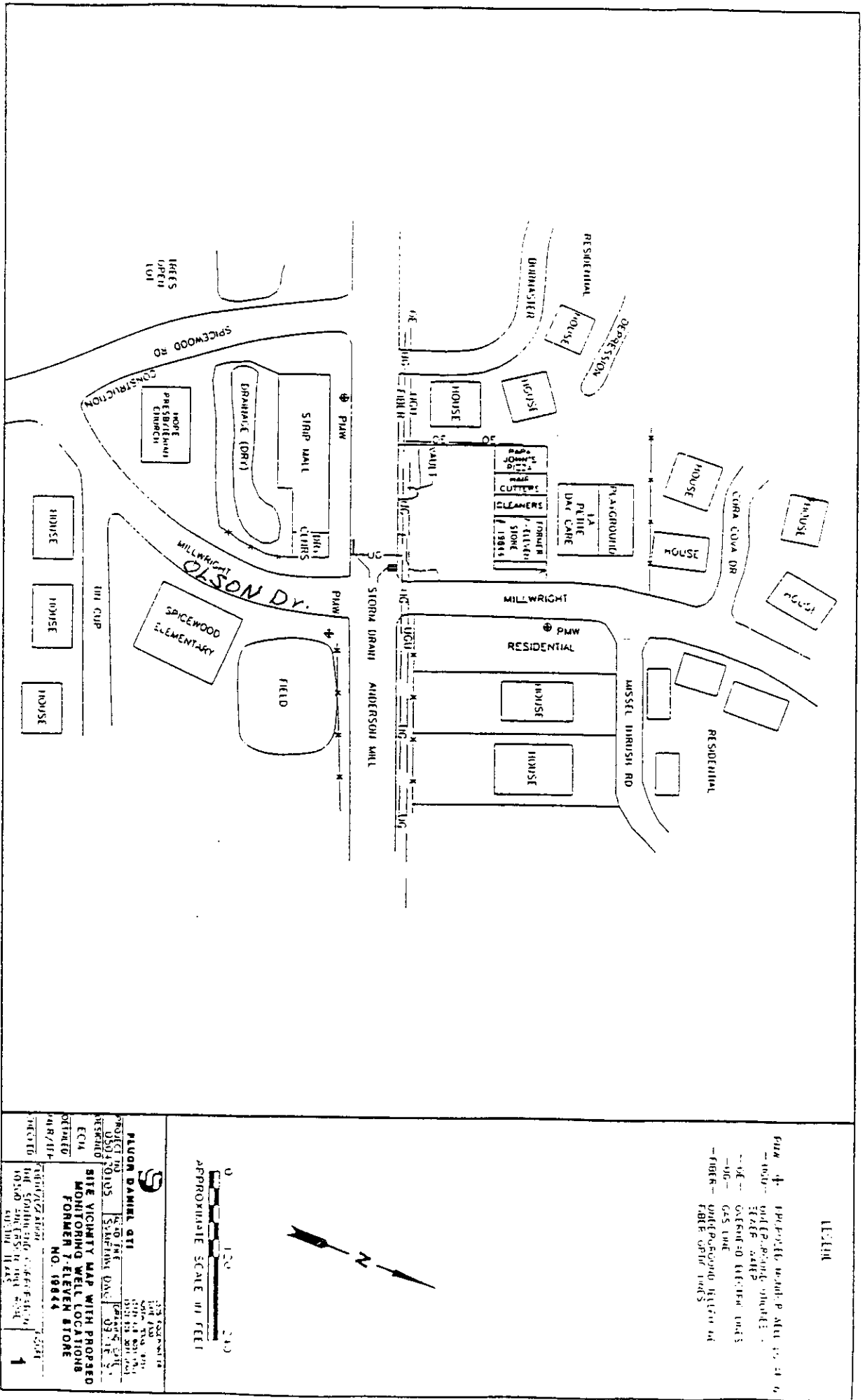
Date of Access Agreement: _____
Grantor: The Williamson County Unified Road System

Grantor's Mailing Address:
Street Address: 1900 Georgetown Inner Loop, Suite B
City, State: Georgetown, Texas 78626

Grantor's Property (to which access was granted):
Street Address: Williamson County R.O.W. on Anderson Mill Road and Millwright Pkwy
City, State: Austin, Texas 78750

Original Expiration Date: _____
Modified Expiration Date: _____

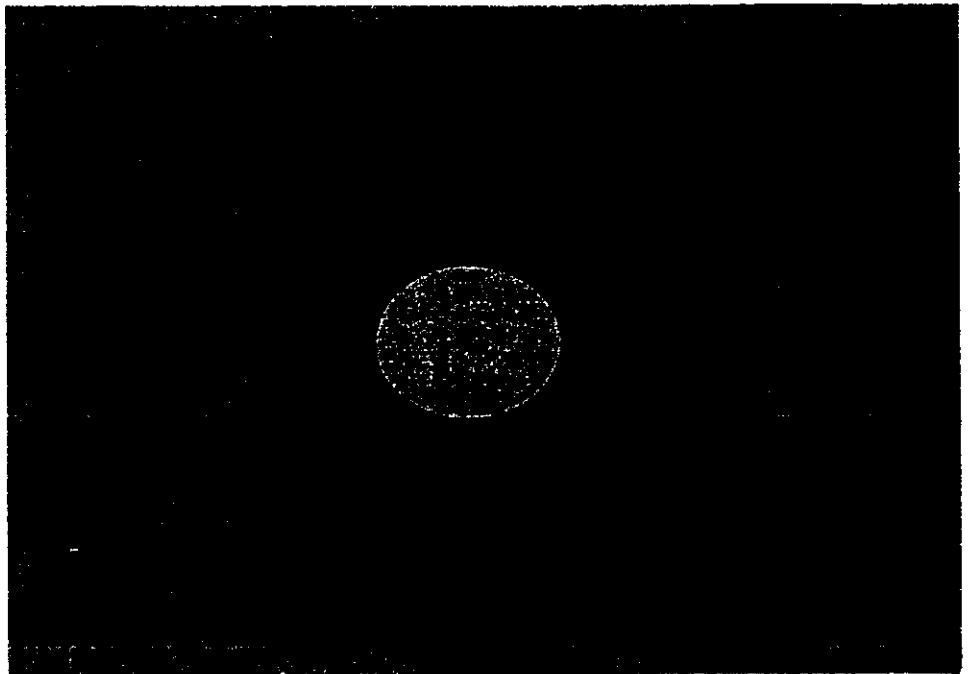
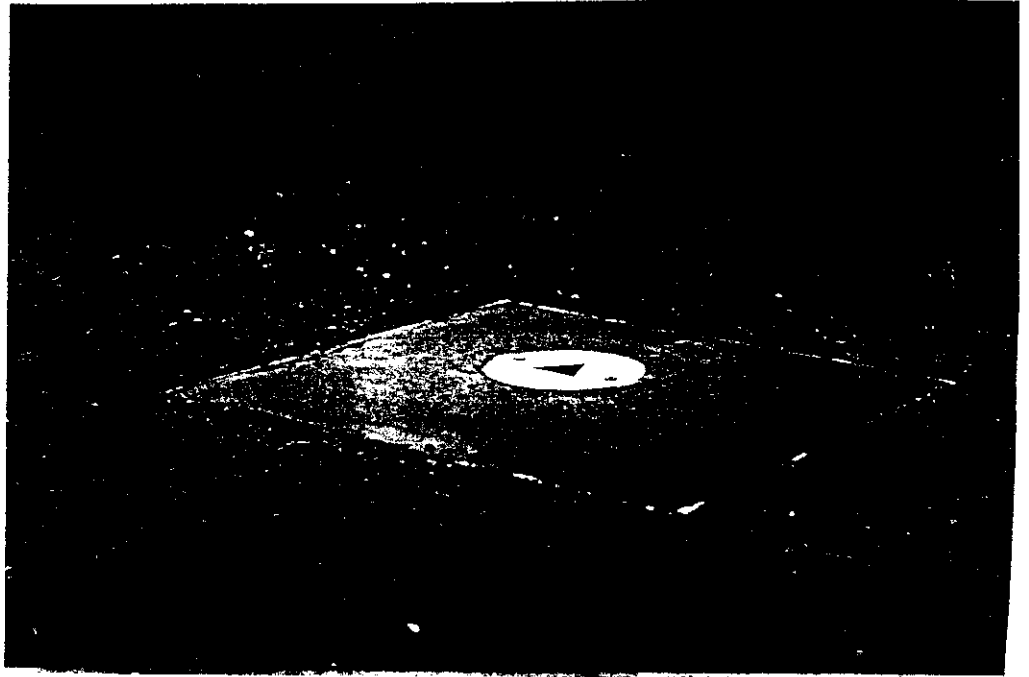
ATTACHMENT A
("Site Map")



ATTACHMENT B
("Photograph")

GROUNDWATER TECHNOLOGY

Completed Monitor
Well Installation
and Surface Cover



ATTACHMENT C

PROTOCOL FOR DRILLING, MAINTAINING AND REMOVING OFF-SITE MONITOR WELLS

The proposed monitor wells will be installed to a depth of approximately 40 feet below ground level. It will be drilled with a mobile drilling rig or with a "hand-auger," depending on overhead and available space restrictions. The wells will be constructed with threaded, 2" threaded diameter PVC pipe and installed properly to meet all appropriate local/county/state water well rules and regulations. The top of the well will be completed to be at, or slightly below, ground level and will be encased in an 8" diameter, "water-tight" steel manhole box in order to protect it and not interfere with typical, every day use of the land around it. The length of time is approximately four (4) to six (6) hours (actual time may vary.) The area around the proposed well will be cleaned up after installation and completion.

Groundwater samples will be collected from the well once per quarter, or as directed by appropriate Regulatory Agency, and will be checked with an electronic probe once per month, or as directed. The groundwater sampling, completed by one (1) person, will require approximately one and one-half (1-1/2) hours (only once per quarter,) and the groundwater gauging, completed by one (1) person, will require approximately one-half (1/2) hour (only once per month.)

When the well is no longer needed or required by the Regulation Agency for groundwater monitoring the Environmental Contractor will plug and abandon it according to appropriate State Water Well rules and Regulations. Average duration of groundwater monitoring program is 4-6 years. After the well is plugged, the area around it will be restored as stated in the temporary access agreement.

ATTACHMENT D
("Temporary Access Agreement")

Please sign and date at the bottom of each form and return all three (3) to FDGTI in the envelope provided.

**Reliance**RELIANCE SURETY COMPANY
Philadelphia, PennsylvaniaRELIANCE INSURANCE COMPANY
Philadelphia, PennsylvaniaUNITED PACIFIC INSURANCE COMPANY
Philadelphia, PennsylvaniaRELIANCE NATIONAL INDEMNITY COMPANY
Philadelphia, Pennsylvania

BOND NO. U2790269

LICENSE OR PERMIT BOND

KNOW ALL BY THESE PRESENTS:

That we, Fluor Daniel GTI, Inc.

_____ as Principal(s), and
United Pacific Insurance Company a Pennsylvania corporation authorized
 to transact surety business in the State of Texas, as Surety, are held and firmly bound unto
Williamson County Road and Bridge Dept.
1900 Georgetown Inner Loop, Suite B, Georgetown, TX, as Oblgee, in the penal sum of
Five-Hundred and 00/100 -----

(\$ 500.00) DOLLARS, lawful money of the United States of America, for the payment of which,
 well and truly to be made, we bind ourselves, our heirs, legal representatives, successors and assigns, jointly and
 severally, firmly by these presents.

WHEREAS, Principal has applied to the Oblgee for a license or permit to do business as _____
Drilling of Two Monitoring Wells Located at Williams County Rd.
Right of Way Nearby 10300 Anderson Mill Road

NOW THEREFORE, THE CONDITION OF THIS OBLIGATION IS SUCH, That if the said Principal(s) shall comply with all
 applicable Ordinances, Rules and Regulations, and any Amendments thereto, then this obligation shall be void, otherwise
 to remain in full force and effect.

PROVIDED, HOWEVER, That this bond shall continue in force until:

☒ 1. January 7, 19 99, or until the expiration date of any Continuation Certificate executed
 by Surety, at its sole option.

OR

☐ 2. Cancelled by Surety giving _____ days written notice to Oblgee and Principal of its intention to termi-
 nate its liability hereunder.

SIGNED AND SEALED this 7 th day of January, 19 98**COUNTERSIGNED**

By Larry H. Seavel
TX Resident Agent

Fluor Daniel GTI, Inc.By [Signature]

Principal

United Pacific Insurance Company COMPANYBy [Signature]Diane M. Kelly,

Attorney-in-Fact

**RELIANCE SURETY COMPANY
UNITED PACIFIC INSURANCE COMPANY**

**RELIANCE INSURANCE COMPANY
RELIANCE NATIONAL INDEMNITY COMPANY**

ADMINISTRATIVE OFFICE, PHILADELPHIA, PENNSYLVANIA

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS, that RELIANCE SURETY COMPANY is a corporation duly organized under the laws of the State of Delaware, and that RELIANCE INSURANCE COMPANY and UNITED PACIFIC INSURANCE COMPANY, are corporations duly organized under the laws of the Commonwealth of Pennsylvania and that RELIANCE NATIONAL INDEMNITY COMPANY is a corporation duly organized under the laws of the State of Wisconsin (herein collectively called "the Companies") and that the Companies by virtue of signature and seals do hereby make, constitute and appoint Richard A. Saul, Jr., Michael A. Rosenberger, Virginia M. Tighe, Stephen W. Grant, Diane M. Kelly, of Boston, Massachusetts their true and lawful Attorney(s)-in-Fact, to make, execute, seal and deliver for and on their behalf, and as their act and deed any and all bonds and undertakings of suretyship and to bind the Companies thereby as fully and to the same extent as if such bonds and undertakings and other writings obligatory in the nature thereof were signed by an Executive Officer of the Companies and sealed and attested by one other of such officers, and hereby ratifies and confirms all that their said Attorney(s)-in-Fact may do in pursuance hereof.

This Power of Attorney is granted under and by the authority of Article VII of the By-Laws of RELIANCE SURETY COMPANY, RELIANCE INSURANCE COMPANY, UNITED PACIFIC INSURANCE COMPANY, and RELIANCE NATIONAL INDEMNITY COMPANY which provisions are now in full force and effect, reading as follows:

ARTICLE VII - EXECUTION OF BONDS AND UNDERTAKINGS

1. The Board of Directors, the President, the Chairman of the Board, any Senior Vice President, any Vice President or Assistant Vice President or other officer designated by the Board of Directors shall have power and authority to (a) appoint Attorney(s)-in-Fact and to authorize them to execute on behalf of the Company, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof, and (b) to remove any such Attorney(s)-in-Fact at any time and revoke the power and authority given to them.

2. Attorney(s)-in-Fact shall have power and authority, subject to the terms and limitations of the Power of Attorney issued to them, to execute deliver on behalf of the Company, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof. The corporate seal is not necessary for the validity of any bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof.

3. Attorney(s)-in-Fact shall have power and authority to execute affidavits required to be attached to bonds, recognizances, contracts of indemnity or other conditional or obligatory undertakings and they shall also have power and authority to certify the financial statement of the Company and to copies of the By-Laws of the Company or any article or section thereof.

This Power of Attorney is signed and sealed by facsimile under and by authority of the following resolution adopted by the Executive and Finance Committees of the Boards of Directors of Reliance Insurance Company, United Pacific Insurance Company and Reliance National Indemnity Company by Unanimous Consent dated as of February 28, 1994 and by the Executive and Financial Committee of the Board of Directors of Reliance Surety Company by Unanimous Consent dated as of March 31, 1994.

"Resolved that the signatures of such directors and officers and the seal of the Company may be affixed to any such Power of Attorney or any certificates relating thereto by facsimile, and any such Power of Attorney or certificate bearing such facsimile signatures or facsimile seal shall be valid and binding upon the Company and any such Power so executed and certified by facsimile signatures and facsimile seal shall be valid and binding upon the Company, in the future with respect to any bond or undertaking to which it is attached."

IN WITNESS WHEREOF, the Companies have caused these presents to be signed and their corporate seals to be hereto affixed, this September 4, 1997.



RELIANCE SURETY COMPANY
RELIANCE INSURANCE COMPANY
UNITED PACIFIC INSURANCE COMPANY
RELIANCE NATIONAL INDEMNITY COMPANY

David T. Akers

STATE OF Pennsylvania
COUNTY OF Philadelphia

} ss.

On this, September 4, 1997, before me, Valencia Wortham, personally appeared David T. Akers, who acknowledged himself to be the Senior Vice President of the Reliance Surety Company, and the Vice President of Reliance Insurance Company, United Pacific Insurance Company, and Reliance National Indemnity Company and that as such, being authorized to do so, executed the foregoing instrument for the purpose therein contained by signing the name of the corporation by himself as its duly authorized officer.

In witness whereof, I hereunto set my hand and official seal.

Notarial Seal
Valencia Wortham, Notary Public
Philadelphia, Philadelphia County
My Commission Expires Nov. 18, 2000



Valencia Wortham
Notary Public in and for the State of Pennsylvania
Residing at Philadelphia

I, Anita Zippert, Secretary of RELIANCE SURETY COMPANY, RELIANCE INSURANCE COMPANY, UNITED PACIFIC INSURANCE COMPANY, and RELIANCE NATIONAL INDEMNITY COMPANY do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which is still in full force and effect.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 7th day of January, 1998.

Anita Zippert

Secretary



VOL 0096 PAGE 348

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: January 14, 1998

Formal notice is hereby given that Fluor Daniel GTI and Southland Corporation
Company proposes to place Two monitor wells (MW's)

~~line~~ within the right-of-way of Anderson Mill Rd and Millwright Pkwy, Austin, TX
as follows: (give location, length, general design, etc.)

See attached map for monitor well locations.

The wells will extend vertically to total depth of (40) feet each. The wells
will be constructed of 2-inch PVC casing and screen. See attached monitoring
well schematic.

(MW's)

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) MW's

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

the Access Agreement letter

Construction of this line is proposed to begin on or after the 15 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: _____
COUNTY ROAD ADMINISTRATOR

DATE: _____

Firm: Fluor Daniel GTI

[Signature]
Authorized Signature

Robert W. List - Project Manager
Printed Name

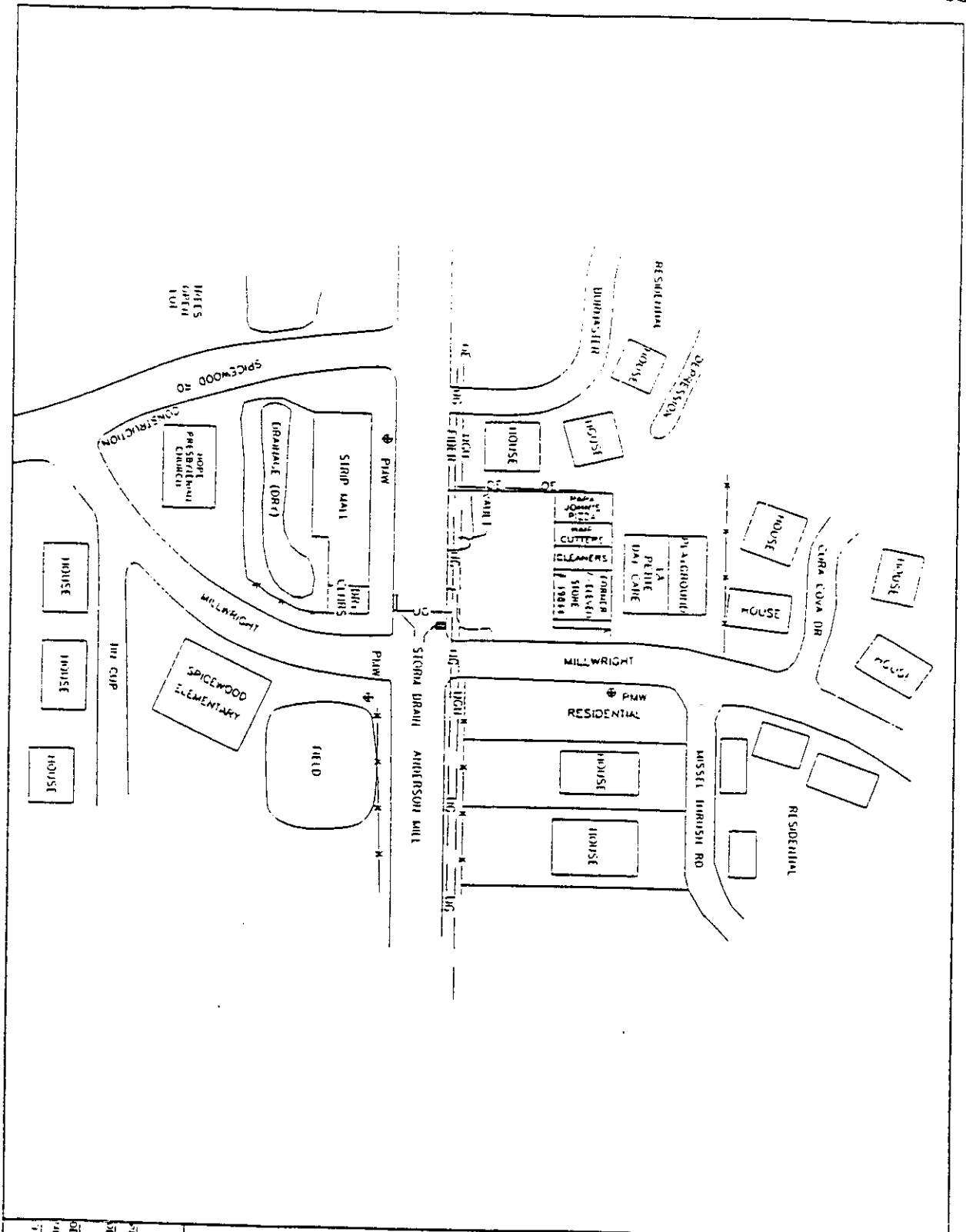
Address: Fluor Daniel GTI

2525 Ridgepoint Dr. Ste 300

Austin, TX 78754

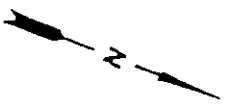
Phone: 928-8051

Fax: 928-0077



Index

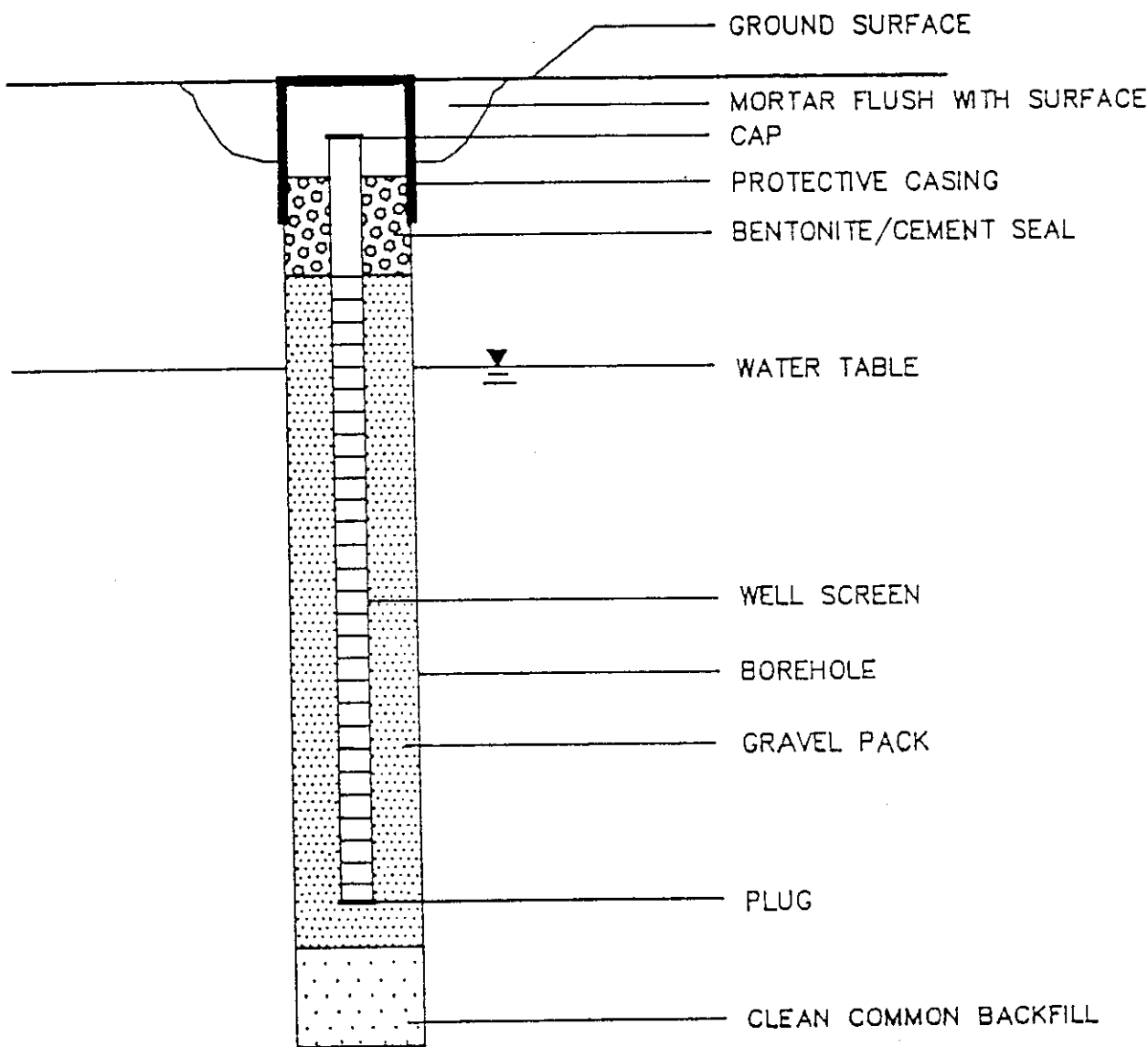
Form	Temperature, after cooling to
— 0000 —	60°C, 20 min, vacuum
— 001 —	60°C, 10 min
— 002 —	60°C for 20 min, then 100°C, 2 min
— 003 —	65°C, 10 min
— 1000 —	100°C for 20 min, then 150°C, 10 min, vacuum



0 120 240
APPROXIMATE SCALE IN FEET

SEARCHED	INDEXED	SERIALIZED	FILED
APR 10 1965	APR 10 1965	APR 10 1965	APR 10 1965
FBI - NEW YORK			
FROM NEW YORK (100-100000) 1P TO NEW YORK (100-100000) 1P FROM NEW YORK (100-100000) 1P TO NEW YORK (100-100000) 1P			

MONITORING WELL SCHEMATIC:
SHALLOW WATER TABLE



NOTE: DRAWING NOT TO SCALE

To: Fluor Daniel GTI Inc Date: 12-31-97
Attn: omar
From: Johnny
Number of pages following cover sheet: 0

=====

prices for lane closures as requested

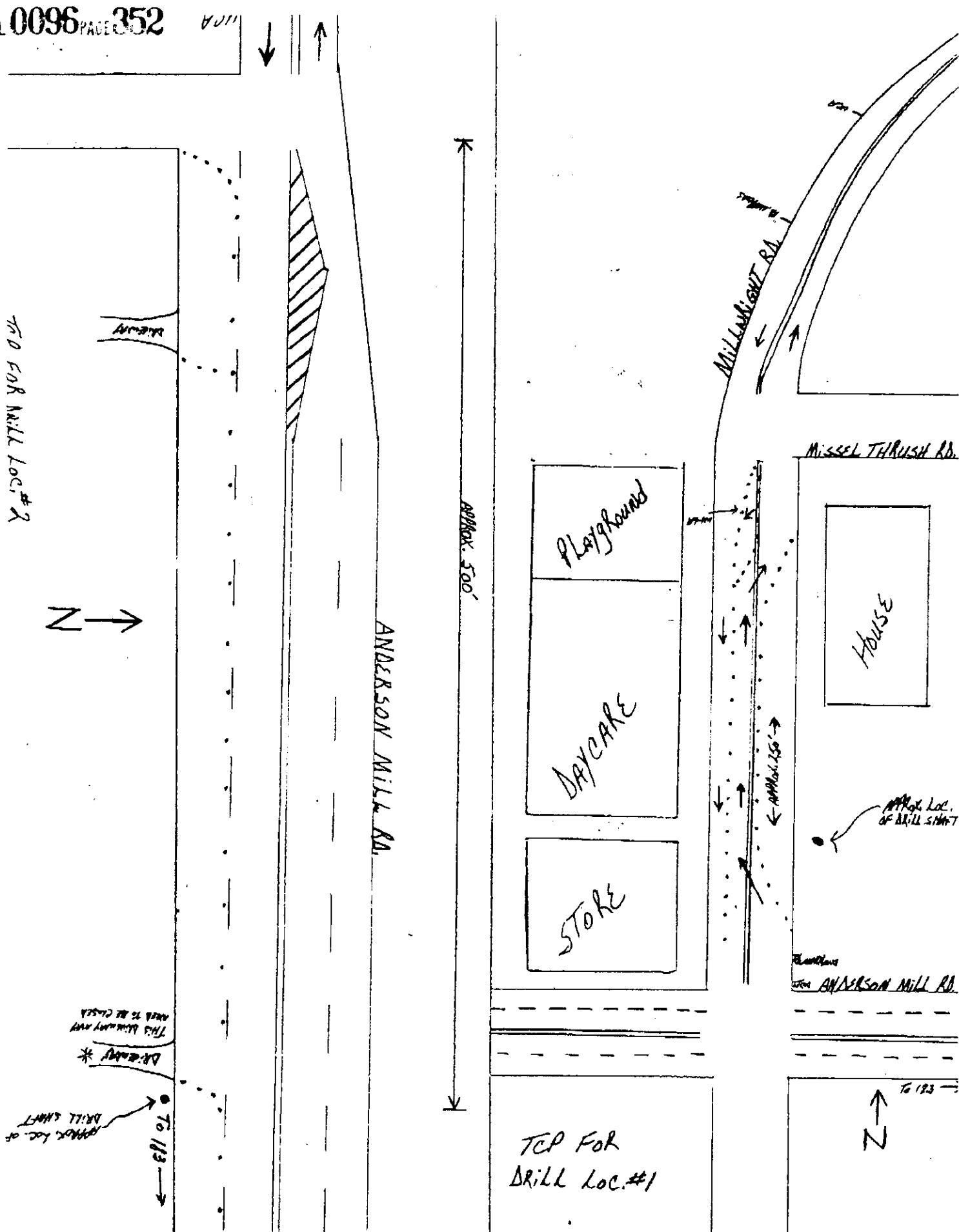
Closure on Anderson Mill Rd - 120⁰⁰ ea. (Rd. Narrows Set up)
Closure on Millcreek 240⁰⁰ (2-Rd. Narrows ^{Setups} @ 120⁰⁰ ea.)
onsite traffic control plan 100⁰⁰ one time charge

Please call me if you have any questions

Thanks

J. Bohls

110A



CONTRACTOR'S LIABILITY AGREEMENT

I, _____ Contractor for _____
 in Williamson County, Texas do hereby agree to the following schedules and conditions for doing work
 within the right-of-way of _____ 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.

1/14/98
 DATE

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

[Signature]

SIGNED

From Daniel G. T. I.

Robert W. Lupt - agent for The Southland Corporation
 CONTRACTOR (PRINT NAME)

2525 Ridgeland Dr. Ste 300
 ADDRESS

Austin, TX 78754
 CITY, STATE, ZIP CODE

928-8051
 PHONE

AGENDA ITEM # 15February 24, 1998*

Open proposals for engineering on various County Roads: #143, 245, 122, 113, 110, 200, 214, 111, Northridge Acres, Morris Road and Meister Lane.

At 10:20 A.M. Commissioner Heiligenstein announced time open to receive proposals for engineering on various County Roads: #143, 245, 122, 113, 110, 200, 214, 111, Northridge Acres, Morris Road and Meister Lane.

At 10:25 A.M. Commissioner Heiligenstein announced time closed to receive proposals for engineering on various County Roads: #143, 245, 122, 113, 110, 200, 214, 111, Northridge Acres, Morris Road and Meister Lane.

Proposals were received from:

Steger & Bizzell Engineering, Inc.
 Gray Jansing & Associates
 L O C Consultants
 Maxium Technologies, Inc.
 H N T B Architects, Engineers & Planners
 Parsons, Brinkerhoff, Quade & Douglas, Inc.
 Carter Burgess
 Raymond Chan & Associates, Inc.
 Doucet & Associates, Inc.
 Freeze & Nickles, Inc.
 Gray Jansing & Associates
 S. D. Kallman, Inc.
 Martinez, Wright & Mendez, Inc.
 K C Engineering, Inc.
 Smith - Western Engineering, Inc.
 L O C Consultants
 Maxium Technologies
 M H A Technical Group

Moved: Commissioner Heiligenstein

Seconded: Commissioner Hays

Motion: To note receipt of proposals for engineering on various County Roads: #143, 245, 122, 113, 110, 200, 214, 111, Northridge Acres, Morris Road and Meister Lane.

Vote: Motion carried 4 - 0

AGENDA ITEM # 16February 24, 1998*

Hear presentation from City of Round Rock on their new proposed route for Highway 130.

City of Round Rock Traffic Engineer Tom Word addressed the court presenting a proposal on State Highway 130 the City of Round Rock is evaluating, which is a phased implementation of the state's preferred alternative route.

1. Construct SH 130 south of SH 45 on the states preferred alignment.
2. Construct SH 45 between IH 35 and SH 130.
3. Construct a local access roadway connection along the SH 130 preferred alignment between SH 45 and US Highway 79.
4. Protect a future option to construct the SH 130 preferred alignment to north of Georgetown by keeping the road in the transportation plan of the City of Round Rock.

Reasons:

1. Makes SH 45 a critical link and would expedite construction.
2. Allows Williamson County and City of Round Rock to have time and money on acquisition of right-of-way for SH 45.
3. Builds only high traffic volume sections making toll road financing feasible.
4. Defers construction cost for SH 130 north of SH 45 into the future.
5. Delays impact on homeowners along the route.
6. Allows more time for local participating governments to acquire right-of-way.

City of Round Rock Mayor Charlie Culpepper also addressed the court and answered all questions.

Commissioner Heiligenstein stated concern with delaying the county portion because it could effectively kill it, and by delaying, "Aren't we just waiting for more people to be affected in the future? State Highway 130 is important for the whole region and the county stands by its resolution."

AGENDA ITEM # 17


February 24, 1998

*

Hear presentation from Clean Air Force.

Paul Helliker, Director of **Clean Air Force**, hired to help focus on ways to keep the county an attainment area addressed the court and answered all questions.


< Clerk copy here >



**Air Pollution in Central Texas:
An Early Action Plan**

**Paul Helliker
Clean Air Force**

**Williamson County Commissioners Court
February 24, 1998**



Ozone NAAQS

- ☐ Previous standard was 0.12 ppm, 1-hour average, 1 exceedance per year
- ☐ New standard:
 - ◆ Primary: 0.08 ppm, 8-hour average, 4th maximum concentration
 - ◆ Secondary: either, equal to the primary or a seasonal average standard



Class Air Force

Health Effects of Ozone

- ☐ Populations at Risk
 - ◆ Children playing outdoors
 - ◆ Outdoor workers
 - ◆ Individuals with respiratory disease
 - ◆ Healthy persons sensitive to ozone
- ☐ Health Effects
 - ◆ Reduced lung function (difficulty breathing)
 - ◆ Moderate/severe coughs and chest pains
 - ◆ Increased respiratory problems requiring hospital admissions
 - ◆ Repeated exposure - irreversible damage



Class Air Force

Welfare Effects of Ozone

- ☐ Injury to vegetation - principal effect
 - ◆ Leaf injury
 - ◆ Crop yield reductions
 - ◆ Growth/biomass reductions
 - ◆ Increased susceptibility to stress, pests and disease
- ☐ Effects in commercial crops and forests, fruits and vegetables, ornamentals, and natural areas
 - ◆ Effects observed at levels below the previous and current NAAQS
- ☐ Effects are a function of cumulative exposures over the entire growing season



Clean Air Force

Estimated Health Benefits of Ozone Standard

- ☐ For children
 - ◆ Reductions of 1.5 to 2.0 million fewer incidences of significant decreases in lung function
 - ◆ Reductions of 200,000 to 400,000 fewer incidences of moderate to severe coughs and chest pains
 - ◆ Significantly fewer incidences of lung inflammation
- ☐ Fewer hospitalizations and emergency room visits of asthmatics
- ☐ Net Benefits - \$50 - 120 billion/year



Clean Air Force

Welfare Benefits of Ozone Standard

- ☐ Reduced visible damage to national parks and forests
- ☐ Reduced yield loss of major agricultural crops (e.g. soybeans, wheat, cotton) and commercial forests by \$950 million per year ('96 \$)
- ☐ Reduced susceptibility of ecosystems and vegetation to disease, pests and other environmental stresses
- ☐ Reduce air pollution which contributes to fish kills and algae blooms in sensitive waterways (e.g. Chesapeake Bay, Potomac River)



Clean Air Force

Air Quality/Non-Attainment

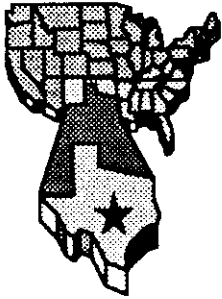
- ☐ EPA will make determination in 2000
- ☐ Use 1997-99 data
- ☐ Annual 4th highest 8-hour level, averaged over 3 years
- ☐ 1997 - reading in Central Texas was 0.087 ppm
- ☐ Other near non-attainment areas:
 - ☐ San Antonio - 0.084 ppm
 - ☐ Corpus Christi - 0.077 ppm



Clean Air Force

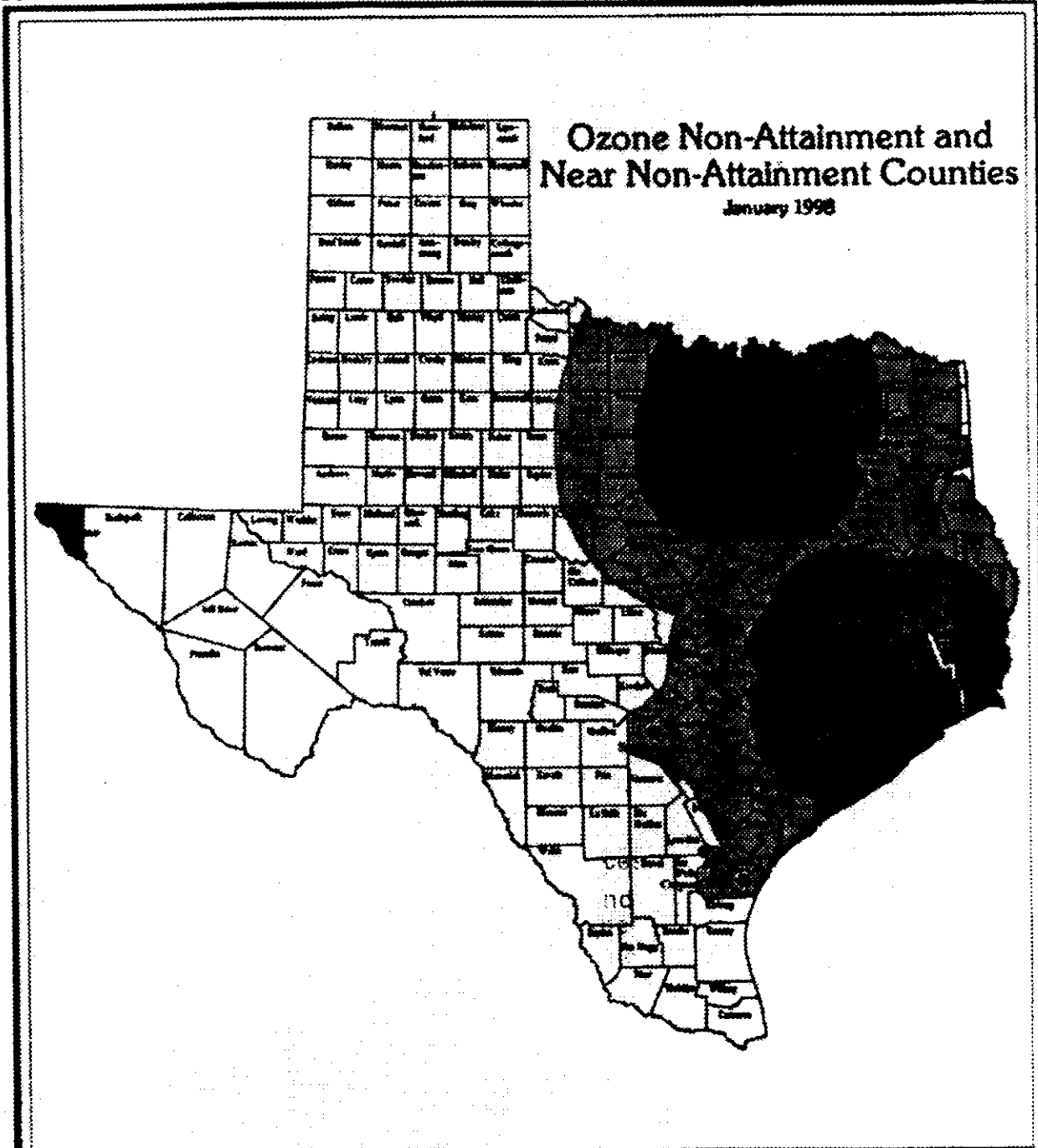
TNRCC Clean Air Strategy

- ☐ Cleaner Business and Industry
- ☐ Cleaner Gasoline
- ☐ Cleaner Gasoline Stations
- ☐ Cleaner New Vehicles
- ☐ Cleaner Older Industrial Facilities



TNRCC Plan

Clean Air Force





Clean Air Force

Early Action Plan

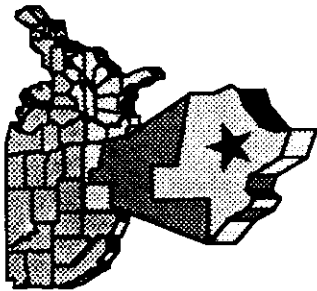
- ☐ Focus is on reducing emissions to maintain healthy air quality
- ☐ Addresses air pollution from all sources
- ☐ Characteristics:
 - ◆ Voluntary
 - ◆ Broad-based
 - ◆ Regional
 - ◆ Dynamic



Clean Air Force

Typical Control Measures

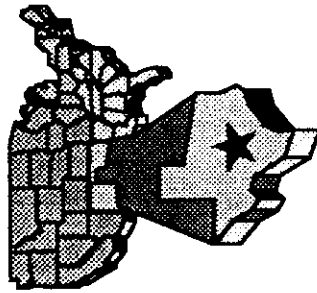
- ☐ Stage I and II Vapor Recovery Systems
- ☐ Low Reid Vapor Pressure Gasoline during Ozone Season
- ☐ Inspection and Maintenance Programs
- ☐ Reasonably Available Control Technology
- ☐ New Source Review Program/Offset Requirements for Sources > 100 TPY
- ☐ Conformity Analyses and Offsets: Transportation and General
- ☐ 15% Reductions in VOC Emissions
- ☐ Other Automatic Measures



Potential Actions

Clean Air Forces

Sector Description	Typical Organizations	Potential Early Actions	Target Pollutants
Vehicles	General Public	Avoid trips, Telecommute, Use transportation alternatives (bicycles, public transportation, carpooling)	NOx, VOCs
Vehicles	General Public, Fleet Operators	Perform voluntary inspection and maintenance, Scrap high-polluting vehicles, Refuel vehicles during evening hours or not at all on high ozone days	NOx, VOCs
Vehicle Fleets	State Agencies, City of Austin, Capital Metro	Deploy low emission and alternative fuel vehicles, Purchase and use cleaner-burning gasoline	NOx, VOCs
Gasoline Refining	Refiners, Gasoline Retailers	Refine and sell cleaner-burning gasoline	VOCs (NOx)



Potential Actions, Cont'

Clean Air Forces

Sector Description	Typical Organizations	Potential Early Actions	Target Pollutants
Gasoline Marketing	Gasoline Companies, Service Station Owners, Trucking Companies	Install and operate Stage I and Stage II vapor recovery equipment	VOCs
Power Plants/Boilers	City of Austin, LCRA, University of Texas	Install emission controls, Promote energy efficiency, Deploy renewable technologies	NOx
Small Off-Road Engines	Lawn Care/Landscaping Companies, Homeowners	Deploy low-emission equipment, Avoid using equipment during mornings/early afternoons of high ozone days	VOCs
Large Off-Road Sources	Construction Companies, Agriculture, Railroads	Replace engines with low-emission diesel or alternative fuel engines	NOx
Consumer Products	Groceries, Retailer Stores	Stock and promote reformulated products	VOCs

Central Texas Regional Clean Air Early Action Plan

Summary

Air pollution levels in Austin and the Central Texas region exceed the recently-revised health-based standard for ozone smog. Central Texas thus faces the prospect of becoming designated as a non-attainment area for ozone under the Clean Air Act. This early action plan is intended to provide healthy air quality conditions for the residents of this region, thereby avoiding the regulatory program required in non-attainment areas by the Clean Air Act.

This plan is based on a voluntary approach, but could also serve as the foundation of an air quality management plan for a transitional area, should the Austin metropolitan area continue to violate air quality standards for ozone in 1998 and 1999. This plan emphasizes flexibility, market incentive measures, and a high-visibility recognition program for entities taking early actions to reduce emissions of ozone-forming compounds. This plan will be continuously refined as new information is obtained about the relative magnitude of emissions of ozone-forming compounds from different sources, the impact of these emissions on ozone concentrations, and the costs of controlling these emissions.

Background

In July 1997, the Environmental Protection Agency revised the National Ambient Air Quality Standard for ozone and particulate matter, to reflect updated scientific information indicating that more protective standards were necessary to protect public health and the environment. The new requirement is that ambient concentrations of ozone must be below 0.08 parts per million (ppm). Areas in which the 3-year average of the fourth-highest ozone reading exceeds this level will be designated by the EPA as non-attainment areas for ozone, and will be required to implement measures to control the emissions of oxides of nitrogen (NOx) and volatile organic compounds (VOCs) – pollutants which cause ozone.

Measured air pollution levels for ozone “smog” in Central Texas already exceed these new, health-based standards established by the EPA. Ozone poses a serious threat to public health, especially to children. When inhaled, even at low levels, ozone can cause acute respiratory problems, aggravate asthma, decrease lung function, cause inflammation of lung tissue, lead to hospital admissions and emergency room visits, and impair the body’s immune system defenses.

Areas that met the previous standard for ozone, but that violate the new standard, have the option to seek a “transitional” classification, instead of being designated as non-attainment. The transitional classification promises more flexibility in developing plans to come into compliance with the new ozone standard. To be eligible for the transitional classification, areas must have developed and begun implementing an air pollution control plan by the time that EPA makes non-attainment determinations in mid-2000.

Central elements of any air pollution control plan include an inventory of emissions of NOx and VOCs from various sources, air quality monitoring data from sites throughout a metropolitan

region, and a model that integrates the emissions, chemistry and meteorology to predict ozone concentrations and the consequences of different control measures. In 1994, the City of Austin developed an emissions inventory for the Austin metropolitan area, based on information current through 1992. The Texas legislature has provided funding to update this information and develop an air quality model for the Austin area (as well as for other "near non-attainment" areas), which the University of Texas is conducting. This work will form the foundation of the baseline emissions inventory, which EPA requires states to submit by August of 1998.

Approach

This plan targets key sources that emit ozone precursors (NOx and VOCs) in the Austin metropolitan area, through a voluntary, pro-active and flexible approach. The inventory of emission sources developed by the City of Austin in 1994 will be the starting point, with new information added and the focus refined as the emissions inventory is updated in August, 1998. The 1994 inventory identified the following source categories of NOx and VOC emissions in the Austin metropolitan area:

Emission Category	Description	Major Contributors	NOx Emissions (tons/day)	VOC Emissions (tons/day)
On-Road Vehicles	Vehicles operated on public roadways	Cars, Trucks, Buses	68	52
Non-Road Vehicles	Vehicles not operated on public roadways	Boats, Construction/ Agricultural, Planes, Trains	22	16
Equipment Sources	All internal combustion equipment used by the private, public or residential sectors	Lawnmowers, Forklifts, Generators, Compressors	16	40
Area Sources	Miscellaneous residential, commercial and institutional sources of emissions	Gasoline distribution, Paint, Consumer Products (toiletries, cleaners, etc.)	5	45
Point Sources	Generally more than 25 tons/year emissions	Industrial sites, Power plants, Waste incinerators	13	5
Biogenic	Vegetation	Crops, Trees and bushes	NA	17

Because of the potential of Austin becoming a non-attainment area, the typical control strategies used in non-attainment areas will be used as guides for defining potential cost-effective measures that can be taken in the Austin area to reduce air pollution. Under the previous ozone standards, areas designated as "marginal" or "moderate" non-attainment areas (those with pollution levels similar to those projected for the Austin area) were required to implement the following pollution control measures:

- Stage 1 and Stage 2 Gasoline Vapor Recovery Systems
- Low Reid Vapor Pressure Gasoline during Ozone Season/State Option to Require Reformulated Gasoline
- Inspection and Maintenance Programs for Cars and Light-Duty Trucks
- Reasonably Available Control Technology (RACT)
- New Source Review Program and Offset Requirements for Major Sources (100 tons/year and higher)
- Transportation Conformity Analysis for all FHWA and FTA Actions
- General Conformity Analysis for all other Federal Actions
- 15% Rate of Progress Reduction in VOC Emissions
- Additional Contingency Measures (which automatically begin if standards are not met by required date)

Incentives and Trading

To provide motivation to participate in the Regional Clean Air Early Action Plan, organizations will be urged to take advantage of the emission reduction credit trading program operated by the Texas Natural Resources Conservation Commission (TNRCC). This program allows individuals or organizations to create, bank and sell credits for reducing air pollution emissions. These credits can be generated and sold anywhere in Texas either outside of non-attainment areas, or within specific non-attainment areas.

In addition, other incentives will be pursued for organizations taking early actions to reduce air pollution in the Austin area, such as longer duration for emission reduction credits than normally allowed, larger credits or lower discount levels for emission reductions, or reduced offset requirements for new sources under a non-attainment regulatory program.

Emissions Sectors

This Early Action Plan seeks participation from broad sectors of the Central Texas area community, including collections of businesses (e.g., microprocessor or electronics manufacturers), groups of sources (power plants, cement kilns, etc.), fleet owners (Capital Metro, City of Austin, etc.), geographical areas (e.g., organizations located in downtown Austin), and so on. The following sectors have been identified initially as high priority for analysis and recruitment:

Sector Description	Typical Organizations	Potential Early Actions	Target Pollutants
Vehicles	General Public	Avoid trips, Telecommute, Use transportation alternatives (bicycle, public transportation, carpooling)	NOx, VOCs

Sector Description	Typical Organizations	Potential Early Actions	Target Pollutants
Vehicles	General Public, Fleet Operators	Perform voluntary inspection and maintenance, Scrap high-polluting vehicles, Refuel vehicles during evening hours or not at all on high ozone days	NOx, VOCs
Vehicle Fleets	State Agencies, City of Austin, Capital Metro	Deploy low emission and alternative fuel vehicles, Purchase and use cleaner-burning gasoline	NOx, VOCs
Gasoline Refining	Refiners, Gasoline Retailers	Refine and sell cleaner-burning gasoline	VOCs (NOx)
Gasoline Marketing	Gasoline Companies, Service Station Owners, Trucking Companies	Install and operate Stage I and Stage II vapor recovery equipment	VOCs
Power Plants/Boilers	City of Austin, LCRA, University of Texas	Install emission controls, promote energy efficiency, deploy renewable technologies	NOx
Small Off-Road Engines	Lawn Care/Landscaping Companies, Homeowners	Deploy low-emission equipment, Avoid using equipment during mornings/early afternoons of high ozone days	VOCs
Large Off-Road Sources	Construction Companies, Agriculture, Railroads	Replace engines with low-emission diesel or alternative fuel engines	NOx
Consumer Products	Groceries, Retailer Stores	Stock and promote reformulated products	VOCs

Membership and its Benefits

A regional Clean Air Partners program will be created, to recognize entities that take early actions to reduce air pollution in the Austin metropolitan area, and to promote the patronage of these organizations by area residents. To become a Clean Air Partner, individuals or organizations must commit to implementing specific actions from a menu of options. Generally, these early actions will be defined to achieve emission reductions on the order of 15%.

Members of the partnership will receive recognition at an annual Clean Air Partners ceremony, and through regularly-scheduled publicity events. Partners will receive official recognition materials to use in advertising, organizational publications or to display at their sites.

February 16, 1998

Outreach, education and publicity events to promote and generate interest in the Early Action Plan will be conducted regularly by the Mayors of the Cities of Austin, Georgetown, Round Rock, San Marcos and other Communities, county commissioners and judges in the metropolitan area, the Greater Austin Chamber of Commerce and other members of the Board of Directors and staff of the Central Texas Clean Air Force. A media team has already been formed by members of the Technical Advisory Committee of the Clean Air Force, and their activities will be focused to provide maximum visibility to the Clean Air Partnership.

Support/Coordination

Support for this Early Action Plan will be sought in the form of formal resolutions from Travis, Williamson, Hays, Bastrop and Caldwell Counties, as well as from the City of Austin and other municipalities in the metropolitan area. Approval of the TNRCC and other state agencies will be requested. Support will also be sought from the area Chambers of Commerce, other business associations, community groups, environmental organizations and other public interest organizations.

Regional Effects

The poor air quality in Central Texas is part of a larger regional pollution problem. The best available science shows that air pollution in Central Texas includes a significant contribution from sources outside the area. Recent monitoring indicates that, on days of particularly high ozone levels, up to half of the air pollution in Central Texas is transported from upwind urban areas and rural stationary sources (such as power plants). An effective air pollution control strategy for Austin will thus have to address **both** local emissions and transported pollution.

The actions listed above in this plan represent the first component of a broader regional approach. In addition to these local efforts, the Clean Air Force will work with the TNRCC and other Texas cities to ensure that the regional NO_x reductions contemplated in TNRCC's new Clean Air Strategy provide maximum benefits to air quality in Central Texas.

Additional Research

In 1995, the Texas Legislature approved funding for Austin and other near non-attainment areas in state, to conduct assessments of the nature and extent of the air pollution in their regions, and to identify the sources of that air pollution. In 1997, the legislature provided additional funding to continue this research. For the Austin metropolitan area, the University of Texas is currently in the process of preparing a grant proposal to the TNRCC for this second round of funding.

The University of Texas is in the process of developing an urban airshed model for Central Texas, and is working jointly with the Alamo Area Council of Governments to develop the baseline information to calibrate and verify this model. The model covers Austin, San Antonio and a region around these two cities that extends approximately 75 miles from their centers. UT is also improving the information in the emissions inventory for Central Texas, with a principal focus on emissions from the transportation and biogenic (plants and trees) sectors.

This early action plan will be refined as this research improves our understanding of the relative magnitude of the sources or ozone precursors in the Central Texas area, and the potential benefits to be achieved by reductions in these sources.

FACT SHEET

TNRCC, Air Policy and Regulations Division • P.O. Box 13087 • Austin, TX 78753 • 512-239-4900 • Fax: 512-239-4808

New Texas Clean Air Strategy

CLEANER BUSINESS AND INDUSTRY: New Nitrogen Oxides (NOx) controls will focus on stationary sources, typically industrial-type facilities and power plants - based on scientific studies, the controls may be required not only in nonattainment areas, but could extend about 125 miles from an ozone nonattainment area.

We will also consider extending current controls on Volatile Organic Compounds (VOCs) now in place in the ozone nonattainment areas farther out. Studies also have shown that VOC sources as far as about 60 miles away can contribute to ozone formation.

CLEANER GASOLINE: Another option is the more widespread use of cleaner-burning gasoline, such as Reformulated Gasoline ("RFG"). We are looking at virtually all of the eastern half of Texas - all of the metropolitan areas in the state along and east of Interstate 35 to San Antonio, and south of San Antonio along and east of Interstate 37 to Corpus Christi.

CLEANER GASOLINE STATIONS: Another strategy that we are considering is expansion of gasoline vapor recovery controls, known as Stage I, within the 60-mile zone outside of the Houston-Galveston, Beaumont-Port Arthur and Dallas-Fort Worth metropolitan areas. This involves new equipment at gasoline service stations and on gasoline tanker trucks. This equipment prevents gasoline vapors from escaping into the atmosphere when a tanker truck delivers a load of gasoline.

CLEANER NEW VEHICLES: This month a major new clean vehicle initiative, the National Low Emission Vehicle, or "NLEV" program, is being negotiated between major automakers and states in the northeastern United States. The NLEV program would bring cleaner passenger cars and light trucks to Texas by model year 2001. Texas supports the NLEV program; we believe the automakers will notice the interest of a state with as many car and truck buyers as we have. Texas also would like to see automakers address emissions from sport utility vehicles, some of which currently are not covered by the NLEV program. A letter from Chairman McBee to the major players in the debate, making these points, will be sent this week.

CLEANER OLDER INDUSTRIAL FACILITIES: The TNRCC has an aggressive and impressive effort under way spearheaded by Commissioner Ralph Marquez - known as the Clean Air Responsibility Enterprise, or "CARE" - to draw older industrial facilities, commonly known as "grandfathered" facilities, into the agency's full permitting program. That program is still in development. This announcement in no way alters the CARE effort. Those facilities which want to take advantage of the CARE program will still be able to do so.

Note: There is no recommendation to expand I/M. This is a local issue and will be up to the region to ask for.

AGENDA ITEM # 18

February 24, 1998

*

Consider authorizing advertising and setting date for a public hearing to consider annexing real property including 52.66 acres into Williamson County Development District #1.

Attorney Charles Crossfield requested this agenda item be tabled. He stated Don Martin is going to voluntarily ask for his property to be annexed with no strings attached, but the petition is not ready.

AGENDA ITEM # 19

February 24, 1998

*

Consider correcting minutes of September 2, 1997 agenda item #13 to show vote of 4-1 on motion with Commissioner Heiligenstein voting no.

Commissioner Heiligenstein requested no action on this agenda item and due to the lapse of time from the original vote he did not want to cause any uncertainty on the issue.

AGENDA ITEM # 20

February 24, 1998

*

Discuss and take appropriate action on phone contract for Showbarn.

Commissioner Boatright has received requests for a pay phone to be placed in the Showbarn.

Commissioner Mehevec requested it not be a private company because the rate of service is very high, and would not like for our children to have to pay a lot to call home.

Bob Space will contact Southwestern Bell for information.

This agenda item will be tabled until further notice.

AGENDA ITEM # 21

February 24, 1998

*

Consider appointing board members for Williamson County Emergency Services District #2 and designate terms.

Moved: Commissioner Hays

Seconded: Commissioner Boatright

Motion: To re-appoint:	Gerry Cheney -	two year term
	Thomas Al Verell -	one year term
	Ryan Johnson -	two year term
To appoint:	Gwen King -	two year term
	Darryl Pool -	one year term

Vote: Motion carried 4 - 0

< Clerk copy here >

WILLIAMSON COUNTY EMERGENCY SERVICES DISTRICT #2
P.O. BOX 1123
ROUND ROCK, TX 78681

January 21, 1998

Williamson County Commissioners Court
Attention: Commissioner David Hayes
CC: County Judge Doerfler
710 Main Street
Georgetown, Texas 78626

Re: Replacement ESD commissioner

Dear Commissioner Hayes:

Last month commissioner Thomas Richter had resigned from the board. The board decided to solicit candidates for his replacement. I've enclosed information on two candidates that have an interest in serving on this board. The board agreed that both candidates, Darryl Pool and Gwen King, meet the qualifications to serve on the ESD board. We wish you to decide the appointment.

I would also ask that you designate the term's of the remaining board members as required by ESD code 775.034. (b). Three commissioners are to serve a two-year term and two are to serve a one year term. The current commissioners are as follows:

Gerry Cheney - Acting President/Vice President
Thomas Al Verell - Secretary
Ryan Johnson - Treasure
Steve Germenis - Vice Treasure/Public Relations

I would also want you to know that I would like my term to continue for two years. The remaining commissioner's have not expressed to me what they would want their term to be.

If I can be of assistance, please call me at (512)388-6357.

OK
MA
2/24/98

Sincerely,

Gerry Cheney

Gerry Cheney,
Commissioner
WCESD#2

DARRYL POOL

1809 WIND SPIRIT • ROUND ROCK, TEXAS 78681 • 512/255-1893

TO: Commissioners of Emergency Services District #2

DATE: December 17, 1997

Please consider my application for appointment to fill the vacancy that currently exists on the board of Emergency Services District #2.

I have lived in the district for just over fourteen years. At the time of my moving here, there was no taxing district to provide funding for fire and emergency services. I always made an annual contribution to the Sam Bass Volunteer Fire Department in the amount they requested until the Fire Services District was formed. The sacrifice and dedication of the volunteer firefighters of this area has been greatly appreciated.

From attending recent meetings of the District, the lack of adequate communication between District Commissioners and the county government seems to be a recurring topic. I know personally, and have a good working relationship with, each member of the county Commissioners Court, the Tax Assessor-Collector, the County Auditor, and the Elections Administrator.

In the volunteer organizations with which I have been involved, I have sought to encourage increased communication with organization members and the public as well as openness in all business dealings. Organizations often can increase the trust placed in them by reaching out to others and providing information beyond specific requests that are received.

Outreach can include the use of newsletters and news media releases. I have taught at various places around the state on the production of newsletters and the writing of news releases. I have a good working relationship with reporters at each of the area newspapers. I also have extensive experience with the production and use of direct mail and am becoming more experienced in the use of e-mail.

Regular contact with the various Homeowners Associations in the district would be one of the simplest methods of communication with the public. I will be serving on the board of the Tonkawa Springs HOA for calendar year 1998.

I have no personal ties to any fire department personnel in the surrounding areas. Therefore, I could objectively carry out the duty of a Commissioner to contract with the department which can best serve the needs of the Brushy Creek area.

It would be possible for me to serve as a ESD Commissioner for either a one or a two-year term. Your consideration of my application is appreciated.

DARRYL POOL
1809 Wind Spirit
Round Rock, Texas 78681
255-1893

Professional experience

1983 — present	Self-employed in investments (manage personal, trust, and retirement accounts)
Dec., 1996 — June, 1997	Legislative assistant for state Representative Carolyn Galloway

Volunteer activities

elected for 1998	Treasurer, Tonkawa Springs Homeowners Association
Dec., 1992 — present	Chairman, Williamson County Republican Party
July, 1993 — June, 1994	Treasurer, Round Rock Rotary Club
Sept., 1992 — May, 1994	Board member, Leadership Round Rock (Chairman for 1993 — 1994 term)
June, 1986 — June, 1992	Committeeman, State Republican Executive Committee
1987 — 1989	Williamson County steering committee member, Capital Area Volunteer Center

Personal profile

Resident of Emergency Services District #2 since November, 1983

46 years old

Married to wife, Janet, for ten years

Member, Hill Country Bible Church

Member, Round Rock Rotary Club

Skilled in Microsoft Word, Excel, Access

Studied Accounting in college

*Gwen King
1006 Great Oaks Cove
Round Rock, Texas 78681
255-9375 or 658-0495 (mobile)*

TO: Board of Commissioners, Precinct One Emergency Services District (ESD)

RE: Interest/application as ESD commissioner

The following qualifications will strengthen appointed role as commissioner:

Appointed as one of the original commissioners of Precinct One Fire District (1986-'90), a public taxing entity. Worked toward public awareness of role of fire district and local safety issues. Responsible for drafting requests for a variety of federal grants and writing contractual agreements for fire protection.

Have resided in Brushy Creek community since 1981. Have played an active role in community affairs, including the following:

- * *Round Rock Leader* correspondent (1985 - present) -- cover local news, political and social, in a weekly column that assesses the heartbeat of the community.
- * Currently subcontract with Round Rock ISD as public relations writer. Responsible for informing the public and presenting policy and programs in an up-beat, positive manner. Write and edit Round Rock ISD *Communicator* (a quarterly journal); Partners in Education newsletter; staff development material; TEA grants; newcomers packet; and monthly Round Rock ISD employee newsletter *Etcetera*.
- * Active volunteer as merit badge / advancement counselor for Boy Scout Troop 165, sponsored by Sam Bass Volunteer Fire Department.
- * Awarded Honorary Life Membership by National Congress of PTAs for "Service and Dedication to Children Everywhere." Former PTA president of Brushy Creek Elementary. Actively served on RRISD Council of PTAs governing board as legislative representative and child advocacy chairman.
- * Member and Public Relations Chairman of Friends of the Library, a Round Rock Public Library support group.
- * Currently serve as vice president of Round Rock Community School Advisory Council, an organization dedicated to life-long learning and community education.

§ 775.032

SAFETY
Title 9

(b) This section shall not be construed to exempt a business from a sales and use tax authorized by Section 775.0751.

Acts 1989, 71st Leg., ch. 678, § 1, eff. Sept. 1, 1989. Amended by Acts 1989, 71st Leg., 1st C.S., ch. 40, § 2, eff. Sept. 1, 1989; Acts 1991, 72nd Leg., ch. 14, § 273, eff. Sept. 1, 1991.

Historical and Statutory Notes

Section 8 of the 1989 amendatory act provides in part that a tax authorized by the Act may not be imposed or required to be collected prior to January 1, 1991.

Prior Laws:
Acts 1987, 70th Leg., ch. 673.
Acts 1989, 71st Leg., ch. 606, § 1.
Vernon's Ann.Civ.St. art. 2351a-8, § 13(d).

§ 775.033. Liability of District

(a) A district is not liable for a claim arising from the act or omission of an employee or volunteer under an oral or written contract with the district if the act or omission:

- (1) is in the course and scope of the employee's or volunteer's duties for the district;
- (2) takes place during the provision of emergency services;
- (3) is not in violation of a statute or ordinance applicable to emergency action; and
- (4) is not wilful or wantonly negligent.

(b) This section does not expand the liability of a district.

Acts 1989, 71st Leg., ch. 678, § 1, eff. Sept. 1, 1989.

Historical and Statutory Notes

Prior Laws:
Acts 1987, 70th Leg., ch. 673.
Vernon's Ann.Civ.St. art. 2351a-8, § 13.

§ 775.034. Appointment of Board in District Located Wholly in One County

(a) The commissioners court of a county in which a single-county district is located shall appoint a five-member board of emergency services commissioners to serve as the district's governing body. Except as prescribed by Subsection (b), commissioners serve two-year terms.

(b) After the votes are canvassed and the commissioners court enters the order creating the district, the commissioners court shall appoint the initial emergency services commissioners to serve until January 1 of the year following the district election. On January 1, the court shall designate three of those emergency services commissioners to serve a two-year term and two of those emergency services commissioners to serve a one-year term.

(c) On January 1 of each year, the commissioners court shall appoint a successor for each emergency services commissioner whose term has expired.

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EMERGENCY SERVICES DISTRICTS

Ch. 775

§ 775.035

(d) The commissioners court shall fill a vacancy on the board for the remainder of the unexpired term.

Acts 1989, 71st Leg., ch. 678, § 1, eff. Sept. 1, 1989.

Revisor's Note

(1) The revised law omits as unnecessary the source law provision that refers to emergency services commissioners serving until their successors are appointed and qualified. Under Article XVI, Section 17, of the Texas Constitution, any officer in the state must continue to perform official duties until a successor is qualified.

(2) The source law requires an appointed emergency services commissioner to take the oath of office prescribed for members of the state legislature. However, Article XVI, Section 1, of the Texas Constitution requires appointed officers to take an oath that is different from the oath prescribed for members of the legislature. Since the constitution controls over statutory provisions, the requirement of the source law to take an oath is omitted as unnecessary.

Historical and Statutory Notes

Prior Laws:
Acts 1987, 70th Leg., ch. 673.
Vernon's Ann.Civ.St. art. 2351a-8, § 16(a) to (c).

§ 775.035. Election of Board in District Located in More Than One County

(a) The governing body of a district located in more than one county consists of a five-person board of emergency services commissioners elected as prescribed by this section. Except as provided by Subsection (g), emergency services commissioners serve two-year terms.

(b) After a district located in more than one county is created, the county judges of each county in the district shall mutually establish a convenient day in November, other than the date of the general election for state and county officers, to conduct an election to elect the initial emergency services commissioners.

(c) To be eligible to be a candidate for emergency services commissioner of a district located in more than one county, a person must be at least 18 years of age and a resident of the district.

(d) A candidate for emergency services commissioner must give the county clerk of each county in the district a sworn notice of the candidate's intention to run for office. The notice must state the person's name, age, and address and state that the person is serving notice of intent to run for emergency services commissioner. On receipt of the notice, the county clerk shall have the candidate's name placed on the ballot.

(e) The county clerks of each county in the district shall jointly appoint an election judge to certify the results of the election.

(f) After the election is held, the county clerk of each county or the clerk's deputy shall prepare a sworn statement of the election costs incurred by the

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AGENDA ITEM # 22

February 24, 1998

*

Consider authorizing advertising and setting date to receive bids for Hazardous Waste Management Services for the Williamson County Hazardous Waste Collection Day, April 25, 1998.

Commissioner Mehevec stated it will basically be the same except tires will not be accepted.

Moved: Commissioner Mehevec

Seconded: Commissioner Boatright

Motion: To authorize advertising and setting date of March 24, 1998 at 10:15 a.m. to receive bids for Hazardous Waste Management Services for the Williamson County Hazardous Waste Collection Day, April 25, 1998.

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

AGENDA ITEM # 23

February 24, 1998

*

Consider authorizing advertising and setting date to open bids for four 8 yard dump trucks and miscellaneous heavy equipment for URS.

Moved: Commissioner Mehevec

Seconded: Commissioner Boatright

Motion: To authorize advertising and setting March 24, 1998 at 10:30 a.m. to receive bids for four 8 yard dump trucks and miscellaneous heavy equipment for **Unified Road System**.

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

AGENDA ITEM # 24

February 24, 1998

*

Consider authorizing advertising and setting date to open bids for a forensic light unit for the Sheriff's Department.

Moved: Commissioner Mehevec

Seconded: Commissioner Hays

Motion: To table agenda item.

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

Moved: Commissioner Boatright

Seconded: Commissioner Mehevec

Motion: To rescind motion to table agenda item.

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

Moved: Commissioner Boatright

Seconded: Commissioner Mehevec

Motion: To authorize advertising and setting March 31, 1998 at 10:15 a.m. to open bids for a forensic light unit for the Sheriff's Department.

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

AGENDA ITEM # 25

February 24, 1998

*

Consider authorizing advertising and setting date to receive proposals for Telephone Audit.

Moved: Commissioner Boatright

Seconded: Commissioner Mehevec

Motion: To authorize advertising and setting March 31, 1998 at 10:00 a.m. to receive proposals for Telephone Audit.

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

AGENDA ITEM # 26February 24, 1998*

Consider drawing members for Salary Grievance Committee.
 This agenda item was tabled until next week.

AGENDA ITEM # 27February 24, 1998*

Consider approving \$300.00 for cash drawers at new Cedar Park Annex J. P. #2 office.

Moved: Commissioner Boatright

Seconded: Commissioner Hays

Motion: To approve \$300.00 for cash drawers at new Cedar Park Annex **Justice of the Peace #2** office.

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

< Clerk copy here >

MEMORANDUM

TO FROM SUBJECT DATE	Auditor's Office - Patty Leyda Judge Edna Staudt Cash Drawer February 5, 1998
---	--

I'm sure you're aware that on February 10, 1998, we will be moving to the new Cedar Park Annex. We will have two service windows in the new location. Therefore, I'm requesting \$150.00 for the additional drawer.

OK
 MH

2/24/98

Consider noting the following officers have completed basic certification for deputies:

Shawn Denson
Arthur Cooper
Terry Hays
Arlington Miller
Paul Stehle
Russell Travis

Moved: Commissioner Hays

Seconded: Commissioner Boatright

Motion: To note the following officers have completed basic certification for deputies:

Shawn Denson
Arthur Cooper
Terry Hays
Arlington Miller
Paul Stehle
Russell Travis

Vote: Motion carried 3 - 0 with Commissioner Heiligenstein absent from the dais
< Clerk copy here >

WILLIAMSON COUNTY SHERIFF'S DEPARTMENT

ED RICHARDS, SHERIFF

508 SOUTH ROCK STREET
GEORGETOWN, TEXAS 78626
PHONE (512) 930-3200

(TAYLOR) 352-7462
(LIBERTY HILL) 259-2634
FAX 930-3117

February 13, 1998

Honorable John Doerfler
County Judge
Williamson County, Texas

Dear Judge Doerfler:

We are requesting that the following employees who have completed basic certification school along with having satisfactorily completed six months probation with this department, be deputized by the Sheriff. It is my understanding that this needs to be approved by the Commissioners' Court prior to any action being taken. We are requesting this be on the agenda for the next Commissioners' Court.

Shawn Denson
Arthur Cooper
Terry Hays
Arlington Miller
Paul Stehle
Russell Travis

OK

MIT

2/24/98

Sincerely,

Ed Richards

Ed Richards, Sheriff
Williamson County, Texas

AGENDA ITEM # 29

February 24, 1998

*

Consider approving applications for (2) Juvenile Services grants:

- (1) Purchase of Juvenile Justice Alternatives
- (2) Justice of the Peace Juvenile Probation Office

Juvenile Services Director Charlie Skaggs addressed the court and answered all questions.

Moved: Commissioner Hays

Seconded: Commissioner Boatright

Motion: To approve applications for (2) Juvenile Services grants.

Vote: Motion carried 3 - 0 with Commissioner Heiligenstein absent from the dais
< Clerk copy here >

Williamson County Juvenile Services
2423 Williams Drive, Suite E
Georgetown, Texas 78628

WILLIAMSON COUNTY JUVENILE SERVICES DEPARTMENT

February 19, 1998

Williamson County Courthouse
Mrs. Jane Tableriou
710 Main Street, Suite 201
Georgetown, Texas 78626

Dear Jane:

Grant #1 - Purchase of Juvenile Justice Alternatives

Total grant allocation amount \$31,048.00

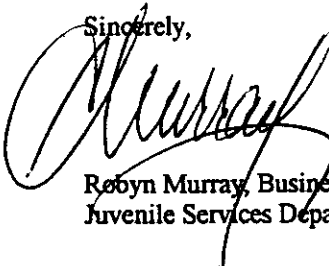
2 nd Year	State Funds \$24,838.00	County Funds \$6,210.00
3 rd Year	\$18,629.00	\$12,419.00

Grant #2 - Justice of the Peace Juvenile Probation Officer

1 st Year	State Funds \$37,067.00	County Funds \$0.00
2 nd Year	\$29,653.00	\$7,414.00

Please call if you have questions or are in need of additional information. Thank you.

Sincerely,


Robyn Murray, Business Manager
Juvenile Services Department

OK
MM
2/24/98

The following samples of resolutions are for the various types of applicants.

RESOLUTION
(Local Units of Government)

WHEREAS, The Williamson County Commissioners Court finds it in the best interest of the citizens of Williamson County, that the JP/JPO Program be operated for the 1st year; and

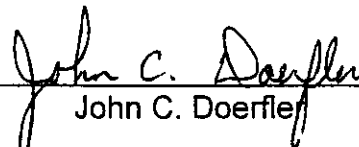
WHEREAS, Williamson County Commissioners Court has considered the proposed application for State and Federal Assistance for said project, in the amount of \$37,067 to be submitted to the Office of the Governor, Criminal Justice Division, Fund JJDP Program; and

WHEREAS, Williamson County Commissioners Court has agreed to provide matching moneys for the said project in the amount of \$37,067, or an amount equal to one-fourth of the total project cost, as required by the grant application; and

WHEREAS, Williamson County Commissioners Court has agreed that in the event of loss or misuse of the Criminal Justice Division funds, Williamson County Commissioners Court assures that the funds will be returned to the Criminal Justice Division in full.

NOW THEREFORE, BE IT RESOLVED that Williamson County Commissioners Court approves submission of the grant application for the JP/JPO Program in the amount of \$37,067.

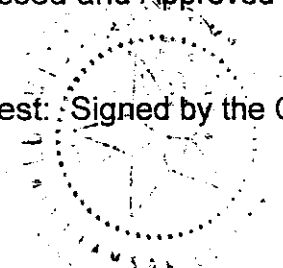
Signed by the County Judge


John C. Doerflinger

Passed and Approved this 14TH day of February 1998

Attest: Signed by the County Clerk


Elaine Bizzell



The following samples of resolutions are for the various types of applicants.

RESOLUTION
(Local Units of Government)

WHEREAS, The Williamson County Commissioners Court finds it in the best interest of the citizens of Williamson County, that the Purchase of Juvenile Justice Alternatives Program be operated for the 2nd year; and

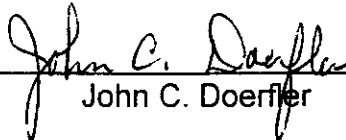
WHEREAS, Williamson County Commissioners Court has considered the proposed application for State and Federal Assistance for said project, in the amount of \$24,838 to be submitted to the Office of the Governor, Criminal Justice Division, Fund JJDP Program; and

WHEREAS, Williamson County Commissioners Court has agreed to provide matching moneys for the said project in the amount of \$6,210 or an amount equal to one-fourth of the total project cost, as required by the grant application; and

WHEREAS, Williamson County Commissioners Court has agreed that in the event of loss or misuse of the Criminal Justice Division funds, Williamson County Commissioners Court assures that the funds will be returned to the Criminal Justice Division in full.

NOW THEREFORE, BE IT RESOLVED that Williamson County Commissioners Court approves submission of the grant application for the Purchase of Juvenile Justice Alternatives Program in the amount of \$31,048.

Signed by the County Judge


John C. Doerfler

Passed and Approved this 24th day of February 1998

Attest: Signed by the County Clerk


Elaine Bizzell

AGENDA ITEM # 30

February 24, 1998

*

Consider approving line item transfer for County Judge:

From:	100-400-5301	Court Improvements	\$350.00
	100-400-4100	Professional Services	350.00
	100-400-5750	Furniture & Equipment	200.00
To:	100-400-4232	Training	900.00

Moved: Commissioner Heiligenstein

Seconded: Commissioner Hays

Motion: To approve line item transfer for County Judge:

From:	100-400-5301	Court Improvements	\$350.00
	100-400-4100	Professional Services	350.00
	100-400-5750	Furniture & Equipment	200.00
To:	100-400-4232	Training	900.00

Vote: Motion carried 4 - 0

< Clerk copy here >

RD

ORDER APPROVING A LINE ITEM TRANSFER FOR

100-400

Co. Judge

FUND

DEPARTMENT

SIGNATURE

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

WHEREAS, On the 24 day of Feb, 1998, a motion made by Commr. Heiligenstein and duly seconded by Commissioner Hays the motion carried by a vote of 4 votes for, 0 votes against.

THEREFORE, BE IT ORDERED THAT THE 1997/98 FISCAL YEAR WILLIAMSON COUNTY BUDGET BE AMENDED AND THE FOLLOWING AMOUNT(S) BE TRANSFERRED FROM THE FOLLOWING LINE ITEMS INTO THE NEEDED LINE ITEMS:

FUNDS TO BE REMOVED FROM THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
100-400-5301	Court Improvements	\$ 350.00
100-400-4100	Professional Services	350.00
100-400-5750	Furn. & Equipment	200.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
100-400-4232	Training	\$ 900.00

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

ATTEST:

Elaine Bizzell, County Clerk

John C. Doerfler
John C. Doerfler, County Judge

2/24/98

92

AGENDA ITEM # 31

February 24, 1998

*

Consider approving line item transfer for Constable Pct. #3:

From:	100-553-3311	Uniforms	\$4600.00
To:	100-553-4999	Miscellaneous	400.00
	100-553-4541	Vehicle Repairs & Maintenance	2200.00
	100-553-5735	Ammunition	400.00
	100-553-4548	Radios	1600.00

Moved: Commissioner Heiligenstein

Seconded: Commissioner Hays

Motion: To approve line item transfer for Constable Precinct #3:

From:	100-553-3311	Uniforms	\$4600.00
To:	100-553-4999	Miscellaneous	400.00
	100-553-4541	Vehicle Repairs & Maintenance	2200.00
	100-553-5735	Ammunition	400.00
	100-553-4548	Radios	1600.00

Vote: Motion carried 4 - 0

< Clerk copy here >

✓

ORDER APPROVING A LINE ITEM TRANSFER FOR

553Constable[Signature]

FUND

DEPARTMENT

SIGNATURE

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

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

WHEREAS, On the 24th day of February, 1998, a motion made by Comr. Heiligenstein and duly seconded by Comr. Hays the motion carried by a vote of 4 votes for, 0 votes against.

THEREFORE, BE IT ORDERED THAT THE 1993 FISCAL YEAR WILLIAMSON COUNTY BUDGET BE AMENDED AND THE FOLLOWING AMOUNT(S) BE TRANSFERRED FROM THE FOLLOWING LINE ITEMS INTO THE NEEDED LINE ITEMS:

FUNDS TO BE REMOVED FROM THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
<u>100-553-3311</u>	<u>Uniforms</u>	<u>3,000.00</u>

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
<u>100-553-4999</u>	<u>Miscellaneous</u>	<u>400.00</u>
<u>100-553-4541</u>	<u>Vehicle Repairs + Maint.</u>	<u>2,200.00</u>
<u>100-553-5735</u>	<u>Ammunition</u>	<u>400.00</u>

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

ATTEST:

[Signature]
Etaine Bizzell, County Clerk[Signature]
John C. Doerfler, County Judge

2/24/98

ORDER APPROVING A LINE ITEM TRANSFER FOR

553
FUNDConstable #3
DEPARTMENTDennis J. Proyer
SIGNATURE

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

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

WHEREAS, On the 24th day of February, 1998, a motion made by Comr. Heiligenstein and duly seconded by Comr. Hays the motion carried by a vote of 4 votes for, 0 votes against.

THEREFORE, BE IT ORDERED THAT THE 1993 FISCAL YEAR WILLIAMSON COUNTY BUDGET BE AMENDED AND THE FOLLOWING AMOUNT(S) BE TRANSFERRED FROM THE FOLLOWING LINE ITEMS INTO THE NEEDED LINE ITEMS:

FUNDS TO BE REMOVED FROM THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
100-553-311	Uniforms	1600.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
100-553-4548	Radios	1,600.00

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

ATTEST

Elaine Bizzell, County Clerk

John C. Doerfler, County Judge

2/24/98

AGENDA ITEM # 32

February 24, 1998

*

Consider approving line item transfer to Tax Office:

From:	100-499-4410	Memberships	\$71.00
To:	100-499-4410	Insurance Bond Premium	71.00

Moved: Commissioner Heiligenstein

Seconded: Commissioner Hays

Motion: To approve line item transfer to Tax Office:

From:	100-499-3900	Dues & Subscriptions	\$71.00
To:	100-499-4410	Insurance Bond Premium	71.00

Vote: Motion carried 4 - 0 < Clerk copy here >

ORDER APPROVING A LINE ITEM TRANSFER FOR

<u>499</u>	<u>TAX OFFICE</u>	<u>Rebecca M. Hunt</u>
FUND	DEPARTMENT	SIGNATURE

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

WHEREAS, On the 24 day of Feb., 1998, a motion made by Comr. Heiligenstein and duly seconded by Comr. Hays the motion carried by a vote of 4 votes for, 0 votes against.

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

FUNDS TO BE REMOVED FROM THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
<u>100-499-4410</u>	<u>MEMBERSHIPS, DUES, SUB.</u>	<u>\$71.00</u>

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
<u>100-499-4410</u>	<u>INSURANCE BOND PREMIUM</u>	<u>\$71.00</u>

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

ATTEST:

Elaine Bizzell, County Clerk

John C. Doerfler
 John C. Doerfler, County Judge

2/24/98

AGENDA ITEM # 33

February 24, 1998

*

Consider approving line item transfer for Constable Pct. #1.

From:	100-551-3522	Batteries, Tires	\$2000.00
	100-551-3311	Uniforms	2000.00
To:	100-551-4541	Vehicle Repairs	2000.00
	100-551-5711	Equipment	2000.00

Moved: Commissioner Heiligenstein

Seconded: Commissioner Hays

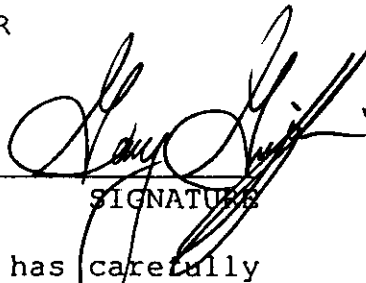
Motion: To approve line item transfer for Constable Precinct #1.

From:	100-551-3522	Batteries, Tires	\$1000.00
	100-551-3311	Uniforms	2000.00
To:	100-551-4541	Vehicle Repairs	2000.00
	100-551-5711	Equipment	1000.00

Vote: Motion carried 4 - 0

< Clerk copy here >

ORDER APPROVING A LINE-ITEM TRANSFER FOR

<u>551</u>	<u>CONSTABLE PCT. ONE</u>	
FUND	DEPARTMENT	SIGNATURE

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

WHEREAS, On the 24th day of February, 1998, a motion made by Comr. Heiligenstein and duly seconded by Comr. Hays the motion carried by a vote of 4 votes for, 0 votes against.

THEREFORE, BE IT ORDERED THAT THE 1997/98 FISCAL YEAR WILLIAMSON COUNTY BUDGET BE AMENDED AND THE FOLLOWING AMOUNT(S) BE TRANSFERRED FROM THE FOLLOWING LINE ITEMS INTO THE NEEDED LINE ITEMS:

FUNDS TO BE REMOVED FROM THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
100-551-3522	BATTERIES, TIRE S	\$1,000.00
100-551-3311	UNIFORMS	\$2,000.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
100-551-4541	VEHICLE REPAIRS	\$2,000.00
100-551-5711	EQUIPMENT	\$2,000.00

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

ATTEST

Elaine Bizzell, County Clerk


 John C. Doerfler, County Judge

2/24/98

AGENDA ITEM # 34

February 24, 1998

*

Consider approving line item transfer for URS:

From:	200-210-5200	Right of Way	\$15000.00
To:	200-210-4150	Surveying	15000.00

Moved: Commissioner Heiligenstein

Seconded: Commissioner Hays

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

From:	200-210-5200	Right of Way	\$15000.00
To:	200-210-4150	Surveying	15000.00

Vote: Motion carried 4 - 0

< Clerk copy here >

ORDER APPROVING A LINE ITEM TRANSFER FOR

<u>UNIFIED ROAD SYSTEM</u>	<u>210</u>	<u>Aug Bergeron</u>
FUND	DEPARTMENT	SIGNATURE

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

WHEREAS, on the 24th day of February, 1998, a motion made by Comr. Heiligenstein and duly seconded by Comr. Hays the motion carried by a vote of 4 votes for, 0 votes against.

THEREFORE, BE IT ORDERED THAT THE 1997/98 FISCAL YEAR WILLIAMSON COUNTY BUDGET BE AMENDED AND THE FOLLOWING AMOUNT(S) BE TRANSFERRED FROM THE FOLLOWING LINE ITEMS INTO THE NEEDED LINE ITEMS:

FUNDS TO BE REMOVED FROM THE FOLLOWING LINE ITEMS:		
LINE ITEM #	DESCRIPTION	AMOUNT
200-210-5200	RIGHT OF WAY	\$15000.00

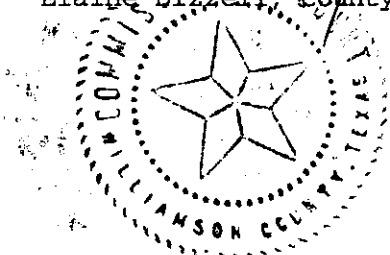
FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:		
LINE ITEM #	DESCRIPTION	AMOUNT
200-210-4150	SURVEYING	\$15000.00

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

John C. Doerfler
John C. Doerfler, County Judge

ATTEST:

Elaine Bizzell
Elaine Bizzell, County Clerk



2/24/98

AGENDA ITEM # 35

February 24, 1998

*

Consider approving line item transfer for Benefits:

From:	885-886-4998	Contingencies	\$10225.00
To:	885-886-1100	Salaries	8000.00
	885-886-2000	Fringe Benefits	2200.00
	885-886-2050	Worker's Comp Insurance	25.00
From:	885-886-5741	Computer Software	4000.00
To:	885-886-5750	Office Furniture & Equipment	4000.00

Moved: Commissioner Heiligenstein

Seconded: Commissioner Hays

Motion: To approve line item transfer for Benefits:

From:	885-886-4998	Contingencies	\$10225.00
To:	885-886-1100	Salaries	8000.00
	885-886-2000	Fringe Benefits	2200.00
	885-886-2050	Worker's Comp Insurance	25.00
From:	885-886-5741	Computer Software	4000.00
To:	885-886-5750	Office Furniture & Equipment	4000.00

Vote: Motion carried 4 - 0

< Clerk copy here >

ORDER APPROVING A LINE ITEM TRANSFER FOR

885

Benefits

Lisa R. Zinkle

FUND

DEPARTMENT

SIGNATURE

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

WHEREAS, On the 24th day of February, 1998, a motion made by Comr. Heiligenstein and duly seconded by Comr. Hays the motion carried by a vote of 4 votes for, 0 votes against.

THEREFORE, BE IT ORDERED THAT THE 1997/98 FISCAL YEAR WILLIAMSON COUNTY BUDGET BE AMENDED AND THE FOLLOWING AMOUNT(S) BE TRANSFERRED FROM THE FOLLOWING LINE ITEMS INTO THE NEEDED LINE ITEMS:

FUNDS TO BE REMOVED FROM THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
885-886-4998	Contingencies	\$10,225.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
885-886-1100	Salaries	\$8,000.00
885-886-2000	Fringe Benefits	2,200.00
885-886-2050	Workers Comp Insurance	25.00

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

ATTEST:

Elaine Bizzeck, County Clerk

John C. Doerfler, County Judge

2/24/98

ORDER APPROVING A LINE ITEM TRANSFER FOR

35

885

FUND

Benefits

DEPARTMENT

Lisa R. Zinke

SIGNATURE

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

WHEREAS, On the 24th day of February, 1998, a motion made by Comr. Heiligenstein and duly seconded by Comr. Hays the motion carried by a vote of 4 votes for, 0 votes against.

THEREFORE, BE IT ORDERED THAT THE 1997/98 FISCAL YEAR WILLIAMSON COUNTY BUDGET BE AMENDED AND THE FOLLOWING AMOUNT(S) BE TRANSFERRED FROM THE FOLLOWING LINE ITEMS INTO THE NEEDED LINE ITEMS:

FUNDS TO BE REMOVED FROM THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
885-886-5741	Computer Software	\$4,000.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
885-886-5750	Office Furniture & Equipment	\$4,000.00

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

ATTEST:

Elaine Bizzell, County Clerk

John C. Doerfler, County Judge.

2/24/98

99

AGENDA ITEM # 36

February 24, 1998

*

Consider approving line item transfer for J.P. #2:

From:	100-452-4130	Court Appointed Attorney	\$450.00
	100-452-4500	Maintenance Contracts	625.00
To:	100-452-4211	Telephone	1075.00

Moved: Commissioner Heiligenstein

Seconded: Commissioner Hays

Motion: To approve line item transfer for Justice of the Peace Precinct #2:

From:	100-452-4130	Court Appointed Attorney	\$450.00
	100-452-4500	Maintenance Contracts	625.00
To:	100-452-4211	Telephone	1075.00

Vote: Motion carried 4 - 0

< Clerk copy here >

ORDER APPROVING A LINE ITEM TRANSFER FOR

<u>100-452</u>	<u>JP #2</u>	<u>Elaine Bizzell</u>
FUND	DEPARTMENT	SIGNATURE

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

WHEREAS, On the 24th day of February, 1998, a motion made by Comr. Heiligenstein and duly seconded by Comr. Hays the motion carried by a vote of 4 votes for, 0 votes against.

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

FUNDS TO BE REMOVED FROM THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
<u>100-452-4500</u>		<u>\$625.00</u>

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
<u>100-452-4211</u>		<u>\$625.00</u>

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

ATTEST:

Elaine Bizzell, County Clerk

John C. Doerfler, County Judge

ORDER APPROVING A LINE ITEM TRANSFER FOR

100-452 2#2 *Elaine Bizzell*

FUND DEPARTMENT SIGNATURE

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

WHEREAS, On the 24th day of February, 1998, a motion made by Comr. Heiligenstein and duly seconded by Comr. Hays the motion carried by a vote of 4 votes for, 0 votes against.

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

FUNDS TO BE REMOVED FROM THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
100-452-4130	Court Appointed Attorney	\$450 ⁰⁰

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
100-452-4211	Telephone	\$450 ⁰⁰

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

ATTEST:

Elaine Bizzell
Elaine Bizzell, County Clerk

John C. Doerfler
John C. Doerfler, County Judge

2/24/98

101

AGENDA ITEM # 37

February 24, 1998

*

Consider approving transfer of the following fixed assets from CID to Constable Pct. #4:

(1) Lapel Mic. NMN6243B

Moved: Commissioner Heiligenstein

Seconded: Commissioner Hays

Motion: To approve transfer of the following fixed assets from CID to Constable Pct. #4:

(1) Lapel Mic. NMN6243B

Vote: Motion carried 4 - 0

< Clerk copy here >

CHANGE OF FIXED ASSET STATUS

DATE 02/05/98

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

TRANSFERRED

SOLD

DISPOSED

FIXED ASSET

Quantity	Description	Model	Serial #
1	Lapel Mic	#NMN 6243B	

FROM (Transferor): CID Wmco SO

TO (Transferee): CONSTABLE PCT 4

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

Leander White

Transferor - Elected Official/Department Head

MD Ruck

Transferee - Elected Official/Department Head

OK

MU

2/24/98

102

AGENDA ITEM # 38February 24, 1998*Consider approving selling of the following fixed assets at next auction from Constable Pct. #2:

(1)	Typewriter	IBM	A108628
(1)	File Cabinet		A101787
(1)	File Cabinet		A107762
(1)	Copier	Minolta	A102816
(1)	Green Chair		A101683
(1)	Desk		A107759
(1)	Telephone	ITT	A107765
(1)	Telephone	Western Electric	

Moved: Commissioner Heiligenstein

Seconded: Commissioner Hays

Motion: To approve selling of the following fixed assets at next auction from Constable Pct. #2

(1)	Typewriter	IBM	A108628
(1)	File Cabinet		A101787
(1)	File Cabinet		A107762
(1)	Copier	Minolta	A102816
(1)	Green Chair		A101683
(1)	Desk		A107759
(1)	Telephone	ITT	A107765
(1)	Telephone	Western Electric	

Vote: Motion carried 4 - 0

< Clerk copy here >

38

CHANGE OF FIXED ASSET STATUS

DATE 02-16-98

THE FOLLOWING FIXED ASSET IS TO BE: (CIRCLE ONE)

TRANSFERRED

SOLD at next auction
~~DISPOSED~~

FIXED ASSET

Quantity:	Description	Model	B/C	Serial #
1EA.	TYPEWRITER	IBM	A108628	JNK
1EA.	FILE CABINET	YELLOW/LEGAL	A101787	N/A
1EA.	FILE CABINET	BLK/LEGAL	A107762	N/A
1EA	COPIER	MINOLTA	A102816	MODEL EP4230
1EA	GREEN CHAIR		A101683	N/A
1EA	DESK	BRN/WOOD	A107759	N/A

FROM: (Transferor): CONSTABLE PCT 2TO: (Transferee): BUILDING MAINTANCE

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

OK
 MA 2/24/98

JIM WILSON CONSTABLE PCT 2

Transferor - Elected Official / Department Head

WAYNE BENEDICT

Transferee - Elected Official / Department Head

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AGENDA ITEM # 39

February 24, 1998

*

Consider approving transfer of the following fixed assets from Constable Pct. #2 to Maintenance:

(2) Icom Charger	07137, 07145	A104077, A101688
(2) Icom Radio	02601	A104075, A107738

Moved: Commissioner Heiligenstein

Seconded: Commissioner Hays

Motion: To approve transfer of the following fixed assets from Constable Pct. #2 to Maintenance:

(2) Icom Charger	07137, 07145	A104077, A101688
(2) Icom Radio	02601	A104075, A107738

Vote: Motion carried 4 - 0

< Clerk copy here >

CHANGE OF FIXED ASSET STATUS

DATE 02-16-98

THE FOLLOWING FIXED ASSET IS TO BE: (CIRCLE ONE)

TRANSFERRED

SOLD

DISPOSED

- at next auction

FIXED ASSET

Quantity:	Description	Model	Serial #
1 EA.	ICOM CHARGER	B/C A104077	07137
1 EA.	ICOM CHARGER	B/C A101688	07145
1 EA.	ICOM RADIO	A104075	02601
1 EA.	ICOM RADIO	A107738	NONE
1 EA.	TELEPHONE	ITT	A107765
1 EA.	TELEPHONE	WESTERN ELECTRIC	NONE

FROM: (Transferor): CONSTABLE PCT 2TO: (Transferee): BUILDING MAINTENANCE

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

OK
MD 2/24/98

JIM WILSON

CONSTABLE PCT 2

Transferor - Elected Official / Department Head

WAYNE BENEDICT

WM Benedict

Transferee - Elected Official / Department Head

AGENDA ITEM # 40

February 24, 1998

*

Consider declaring an emergency and approving a budget amendment from the cash ending balance to:

100-409-4999	Non-Departmental Misc.	\$44,977.00
(Purchase of Drug Task Force Vehicles)		

Commissioner Mehevec requested Julie Kylie with the Auditors office to research as to whether we are making any money on this and table until further notice.

AGENDA ITEM # 41

February 24, 1998

*

Hear comments from Commissioners.

There were no comments from the Commissioners.

COMMISSIONERS COURT ADJOURNED AT 11:55 A.M. ON TUESDAY, FEBRUARY 24, 1998.

AGENDA:

MINUTES

*

*

of the

WILLIAMSON COUNTY ROAD DISTRICT MEETINGFebruary 24, 1998

THE STATE OF TEXAS) (

COUNTY OF WILLIAMSON) (BE IT REMEMBERED that at 11:56 AM on this the 24th day of February A.D., 1998, there was begun and holden a SPECIAL SESSION of the Commissioners Court of Williamson County, Texas, pursuant to V.A.C.S. art. 6702-1, acting as ex-officio road commissioners of their respective precincts, the following members being present, to-wit:

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

I. February 24, 1998Read and approve the minutes of the last meeting.

Moved: Commissioner Mehevec

Seconded: Commissioner Hays

Motion: To approve the minutes of the meeting for February 10, 1998.

Vote: Motion carried 4 - 0

II. February 24, 1998

*

Discuss and take appropriate action on the Southeast Williamson County Road District #1, including but not limited to payment of bills.

No action was taken on this agenda item.

III. February 24, 1998

*

Discuss and take appropriate action on the Southwest Williamson County Road District # 1, including, but not limited to payment of bills.

No action was taken on this agenda item.

IV. February 24, 1998

*

Discuss and take appropriate action on the Northeast Round Rock Road District #1, including, but not limited to payment of bills.

No action was taken on this agenda item.

V. February 24, 1998

*

Consider re-allocation of assessment for Lots 1 & 2, Block C, Crystal Park, now being lot 1A, replat of Block C, and Lots 1,2,3 and 4 of the replat of Block C, Crystal Park.

Attorney Charles Crossfield and Bryan Finch representative for owner Opus South Corporation addressed the court requesting the re-allocation and answered all questions.

Moved: Commissioner Heiligenstein

Seconded: Commissioner Hays

Motion: To approve re-allocation of assessment for Lots 1 & 2, Block C, Crystal Park, now being Lot 1A, replat of Block C, and Lots 1,2,3 and 4 of the replat of Block C, Crystal Park and to authorize Judge Doerfler to sign the order.

Vote: Motion carried 4 - 0

< Clerk copy here >