

NOTICE TO THE PUBLICTHE WILLIAMSON COUNTY ROAD DISTRICTSJuly 21, 1998

The Commissioners Court of Williamson County, Texas pursuant to V.A.C.S. art. 6702-1, acting as ex-officio road commissioners of their respective precincts, will meet in regular session on Tuesday, July 21, 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 authorizing release of lien for any properties in district which have paid assessment in full.
6. Consider approving contract for delinquent tax attorneys.

*John C. Daefler*

AGENDA:MINUTESof theWILLIAMSON COUNTY COMMISSIONERS COURT MEETINGJuly 21, 1998

THE STATE OF TEXAS ) (

COUNTY OF WILLIAMSON ) ( BE IT REMEMBERED that at 9:30 a.m. on this the 21st day of July 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:

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

AGENDA ITEM # 1July 21, 1998

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

County Auditor David Flores distributed information to the court concerning a letter received from the Texas Association of Counties addressing the year 2000 problem. He requested it be placed on the July 28, 1998 agenda for discussion.

Lee Medlock requested the commissioners reinstate Dennis Jaroszewski as Constable Precinct #3.

Judge Doerfler stated the Commissioners Court has no authority or control over any of the proceedings concerning Dennis Jaroszewski and his removal from office.

County Attorney Gene Taylor reaffirmed the Commissioners Court has no influence over what has happened.

Mr. Medlock questioned the county retaining attorneys in the pending litigation for Anderson, et al and not for Jaroszewski. County Attorney Gene Taylor explained there were criminal allegations filed against Mr. Jaroszewski and the suit filed against Mr. Anderson, et al was because they were doing their job and what the statutes obligate them to do.

Glenda Overfelt president of Downtown Georgetown Association presented to the court a resolution regarding the Expo Center.

Joe Savage also with Downtown Georgetown Association presented a request to place a permanent gazebo in the northeast corner of the existing courthouse property. The requirement for this gift to the Downtown Georgetown Association is that it remain anonymous. Effort will be made to complete the construction by the first week end in October for the Georgetown Sesquicentennial celebration. Mr. Savage requested it be on the July 28, 1998 agenda.

John Fenoglio representing the Ethel Barnes Association expressed to the court disappointment and appreciation for the action taken at the work session on subdivision regulations. Disappointment in that the court did not include their recommendations, but appreciation for their actions to preserve the regulations now in place.

The Ethel Barnes Association will be meeting with TNRCC and have submitted data on behalf of the county in support of Williamson County Health Districts recommendations.

&lt; Clerk copy here &gt;

AGENDA ITEM # 2

July 21, 1998

Read and approve the minutes of the last meeting.

Moved: Commissioner Mehevec

Seconded: Commissioner Boatright

Motion: To approve the minutes of July 14, 1998 meeting.

Vote: Motion carried 4 - 0

AGENDA ITEM # 3

July 21, 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 Boatright

Seconded: Commissioner Hays

Motion: To authorize the payment of \$474,333.94 in computer print-out include 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 >

*C. George*  
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Vendor..... Invoice Id Inv Date Account Number Expense Amount Description... *approved 7-21-98*  
*John C. Daugherty*

208  
TEXAS PARKS & WILDLIFE 275019 07/16/98 100-208-6000 \$ 60.14 CA#98-1217333, FINE COLLECTED, JP#3  
TEXAS PARKS & WILDLIFE 275032 07/02/98 100-208-6000 34.64 CA#98-1283533, FINE COLLECTED, JP#3  
TEXAS PARKS & WILDLIFE 275033 07/02/98 100-208-6000 60.14 CA#98-1283733, FINE COLLECTED, JP#3  
TEXAS PARKS & WILDLIFE 275034 07/09/98 100-208-6000 102.64 CA#98-1493433, FINE COLLECTED, JP#3  
TEXAS PARKS & WILDLIFE 275035 07/07/98 100-208-6000 60.14 CA#98-1513133, FINE COLLECTED, JP#3  
TEXAS PARKS & WILDLIFE 275036 07/10/98 100-208-6000 85.64 CA#98-1571833, FINE COLLECTED, JP#3  
TEXAS PARKS & WILDLIFE 275037 07/10/98 100-208-6000 60.14 CA#98-1615033, FINE COLLECTED, JP#3  
BOBBY DUNNAN CLIFTON 274873 07/02/98 100-208-7000 5.00 CA#97-1516333, REFUND OF FINE, JP#3  
  
Total 208 \$ 468.48

341  
C. RANDY LEPLY, P.C. 274942 07/02/98 100-341-7000 \$ 0.00 CA#97-1031-FC1, MOLLIE SHAFFER, COURT COSTS,  
DALLAS COUNTY SHERIFF 274943 07/02/98 100-341-7000 45.00 CA#98-128-T26, LEANDER ISD VS DANIEL TORRES,  
DALLAS COUNTY SHERIFF 274944 07/02/98 100-341-7000 45.00 CA#98-198-T277, SHF FEE, COUNTY VS RONALD HE  
TRAVIS CO SHERIFF'S DEPT 274945 07/02/98 100-341-7000 40.00 CA#98-128-T26, SHF FEE, LEANDER ISD VS DANIE  
  
Total 341 \$ 130.00

351  
dba MUNICIPAL SERVICES BUREAU 275002 06/30/98 100-351-3003 \$ 312.55 INV 06-014776, FINES COLLECTED, JP#3  
  
Total 351 \$ 312.55

361  
HUTTO I.S.D. 274926 07/14/98 100-361-2000 \$ 12,903.67 JAN 98, INTEREST EARNED ON TAXES COLLECTED,  
  
Total 361 \$ 12,903.67

370-ALTERNATE DISPUTE RESOLUTION FUND  
LAIDLAW ENVIRONMENTAL SERVICES 275172 05/28/98 100-370-5010 \$ 37,280.16 INV 59380528037, HAZARDOUS WASTE DAY  
AUSTIN SCREEN PRINTING, INC. 275173 04/20/98 100-370-5010 137.50 INV 705335, LOGO FOR HAZ WASTE DAY  
ECO PARTNERS INCORPORATED 275174 06/24/98 100-370-5010 3,462.00 INV 3560, PAMPHLETS "ONE MAN'S TRASH" JULY 9  
AUSTIN SCREEN PRINTING, INC. 275175 04/20/98 100-370-5010 606.25 INV 705355, LOGO HAZ WASTE DAY  
  
Total 370-ALTERNATE DISPUTE RESOLUTION FUND \$ 41,485.91

403-CO CLERK  
ROBERTS PRINTING CO., INC 274853 07/09/98 100-403-3100 \$ 45.00 INV 3611, PO 38650, REPLACEMENT STAMPS, C/CL  
CAPITAL GRAPHICS, INC. 274879 06/30/98 100-403-3100 175.00 INV 9808818, PO 38302, EXECUTION DOCKET, C/C  
B T MILLER OFFICE PRODUCTS 274969 07/06/98 100-403-3100 198.63 INV 45194661, PO 38628, CUSTOM STAMPS, C/CLE  
  
Total 403-CO CLERK \$ 418.63

409-HON DEPT  
VERTEX 274709 05/27/98 100-409-4100 \$ 12,078.22 INV 602, SCAAP BILLING, FEDERAL REVENUE MAXI  
WILLIAMSON CO SUN, INC. 274987 06/29/98 100-409-4100 31.50 MAY 31, #052698-00000, PUBLIC NOTICE  
DIETZ & ASSOCIATES, P.C. 275139 07/02/98 100-409-4100 54.00 JUN 16, A#92675-00, JLG, CCA CASE  
DIETZ & ASSOCIATES, P.C. 275140 07/02/98 100-409-4100 5,468.51 JUN 2-26, A#92675-50, JOHN DOE CLASS ACTION-  
DIETZ & ASSOCIATES, P.C. 275141 07/02/98 100-409-4100 177.00 JUN 12-16, PROFESSIONAL SERVICES, B.D02-CIVI

Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
DIETZ & ASSOCIATES, P.C.	275142	07/02/98	100-409-4100	126.67	JUN 6-26, PROFESSIONAL SERVICES, R.GUI VS E.
DIETZ & ASSOCIATES, P.C.	275145	07/02/98	100-409-4100	1,766.93	JUN 4-26, PROFESSIONAL SERVICES, K.M.HAI & A
DIETZ & ASSOCIATES, P.C.	275146	07/02/98	100-409-4100	3,516.12	JUN 1-26, PROFESSIONAL SERVICES, SEXUAL HARR
DIETZ & ASSOCIATES, P.C.	275147	07/02/98	100-409-4100	763.84	JUN 4-26, PROFESSIONAL SERVICES, EMPLOYMENT
DIETZ & ASSOCIATES, P.C.	275148	07/02/98	100-409-4100	103.46	JUN 12-26, CA A-97-CA-363-SS, R.RUS VS SHF
DIETZ & ASSOCIATES, P.C.	275149	07/02/98	100-409-4100	753.28	JUN 5-26, PROFESSIONAL SERVICES, CIVIL RIGHT
DIETZ & ASSOCIATES, P.C.	275150	07/02/98	100-409-4100	870.50	JUN 4-26, PROFESSIONAL SERVICE, ANDERSON LIT
DIETZ & ASSOCIATES, P.C.	275152	07/02/98	100-409-4100	256.96	JUN 1-26, PROFESSIONAL SERVICE, CCA CASE
WALSH, AKINS & DAVIS, PC	275154	06/26/98	100-409-4100	1,463.18	MAY 29-JUN 24, PROFESSIONAL SERVICE, BLOMSTR
WALSH, AKINS & DAVIS, PC	275155	06/26/98	100-409-4100	1,303.86	MAY 26- JUN 24, PROFESSIONAL SERVICE, M.HAJ
GTE SOUTHWEST	274705	06/22/98	100-409-4211	16.06	JUN 98, 930-3159, INFO SYSTEMS
GTE SOUTHWEST	275161	07/04/98	100-409-4211	11.21	JUL 98, 930-3261, ELEVATOR
ARMORED TRANSPORT TEXAS, INC.	275031	07/01/98	100-409-4300	2,000.00	INV 107-305798, PO 36053, JUL 98, ARMORED CO
AFFORDABLE SIGNS	274865	07/13/98	100-409-4710	159.72	INV 7527, PO 38910, BAIL BOND BOARD SIGN
LAI DLAW ENVIRONMENTAL SERVICES	275172	05/28/98	100-409-4992	7,000.00	INV 59380528037, HAZARDOUS WASTE DAY
LAI DLAW ENVIRONMENTAL SERVICES	275172	05/28/98	100-409-4998	15,650.95	INV 59380528037, HAZARDOUS WASTE DAY
WILLIAMSON CO TAX ASSESSOR/COL	275030	07/10/98	100-409-4999	100.00	JUL 10, INCREASE CASH BOX AT RR OFFICE, TAX
RICHMOND COMMERCIAL	274955	06/24/98	100-409-5000	22,707.38	INV 160, PO 37791, REMODEL STORAGE CRIM JUST
RICHMOND COMMERCIAL	274956	06/24/98	100-409-5000	10,000.00	INV 161, PO 38240, ADDITIONAL STORAGE AT CRI
ADVANCED METAL SYSTEMS, INC.	274962	06/24/98	100-409-5000	17,259.00	INV 34188, PO 38277, 40 X 120 METAL SIGN SHD
ADVANCED METAL SYSTEMS, INC.	274963	06/24/98	100-409-5000	8,729.00	INV 34189, PO 38277, 30 X 60 METAL IMPOUND O
ADVANCED METAL SYSTEMS, INC.	274964	06/24/98	100-409-5000	25,941.00	INV 34190, PO 38277, 35 X 300 STORAGE BLDG
ADVANCED METAL SYSTEMS, INC.	274965	06/24/98	100-409-5000	25,941.00	INV 34191, PO 38277, 35 X 300 STORAGE BLDG

Total 409-NON DEPT

\$ 164,249.35

## 426-CO CT AT LAW #1

NANCY E. RISTER, COUNTY CLERK	275015	07/15/98	100-426-4001	\$ 426.00	JUL 15, REPLENISH JUROR FUND, C/CLERK
CLAUDE D. DAVIS	275117	06/08/98	100-426-4005	348.28	MAY 29, EXP REIMB, VISITING JUDGE, CC#1

Total 426-CO CT AT LAW #1

\$ 774.28

## 427-CO CT AT LAW #2

BROCK KALMBACH	274429	07/06/98	100-427-4130	\$ 300.00	CA#97-2128-2, REGINALD KINDRED, CC#3
DONNA MULCAHY	274430	07/06/98	100-427-4130	300.00	CA#97-4939-2 & 98-0015-2, MELANY GAIL BUSHN,
BESTLINE COMMUNICATIONS	275167	06/30/98	100-427-4211	6.34	JUN 98, A#6767, CC#2

Total 427-CO CT AT LAW #2

\$ 606.34

## 435-DIST COURTS

WENDY L. ALEXANDER	275005	06/20/98	100-435-4125	\$ 217.00	INV 98-0614, STMT OF FACTS, A#97-500-K368, M
CHAPMAN CRT RPTNG SERVICE	274874	06/30/98	100-435-4135	75.00	INV 98-6241, JUN 26 1/2 DAY REPORTING FEE, 2
CHAPMAN CRT RPTNG SERVICE	275003	07/02/98	100-435-4135	75.00	INV 98-6249, JUL 1, 1/2 DAY CRT REPORTING, 2
HANNAVE, INC.	275004	06/24/98	100-435-4141	276.75	INV 1394, MAY 7 & 21, INTERPRETER, 368TH CT
ESTHER RENDON	275006	06/23/98	100-435-4141	25.00	CA#98-071-K368, INTERPRETER CRISANTO CHAVEZ,
HEB GROCERY STORE #237	275159	07/08/98	100-435-4933	41.32	INV 00904353, JUROR SUPPLIES, 277TH DIST CT

Total 435-DIST COURTS

\$ 710.07

## 437-277TH JUD DIST CT

dba D & L PRINTING	274867	07/06/98	100-437-3100	\$ 131.10	INV 2144, PO 38864, JUV CASE RESET FORMS, 27
dba D & L PRINTING	275007	07/07/98	100-437-3100	247.00	INV 2145, PO 38864, CT APPT ATTY FORMS, 277T

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Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
DON B. MORGAN	274868	07/21/98	100-437-4010	68.69	JUN 15-17, EXP REIMB, 277TH DIST CT
C. RANDY LEPLEY, P.C.	274422	06/29/98	100-437-4130	350.00	CA#97-006-K27, MENDEL KLOTZ, 277TH DIST CT
C. RANDY LEPLEY, P.C.	274423	06/29/98	100-437-4130	350.00	CA#98-333-K277, SHARON SIDNEY, 277TH DIST CT
JOHN R. DUER	274424	06/29/98	100-437-4130	350.00	CA#98-394-K277, ANDREW HARTMAN, 277TH DIST C
PETERSON & PETERSON	274428	06/29/98	100-437-4130	350.00	CA#95-300-K277, DELORES FAY BLACKWELL, 277TH
DON HIGGINBOTHAM, P.C.	274432	06/29/98	100-437-4130	350.00	CA#97-722-K277, ERIKA RICHARDSON, 277TH DIST
Total 437-277TH JUD DIST CT				\$ 2,196.79	
438-368TH JUD DIST CT					
C.W. DUNCAN, JR.	274927	06/16/98	100-438-4010	\$ 18.26	JUN 9, EXP REIMB, 368TH DIST CT
JAMES F. CLAWSON, JR.	275091	06/12/98	100-438-4010	102.00	JUN 8-12, EXP REIMB, 368TH DIST CT
JOHN R. DUER	274425	06/29/98	100-438-4130	350.00	CA#98-071-K368, CRISANTO CHAVEZ, 368TH DIST
PATRICIA J. CUNNING	274426	06/18/98	100-438-4130	350.00	CA#6042-97 UNINDICTED, STEVEN MORRIS, 368TH
PETERSON & PETERSON	274427	06/22/98	100-438-4130	350.00	UNFILED, J.P.B. JUVENILE, 368TH DIST CT
SARA MAYLOR	274996	06/30/98	100-438-4130	350.00	CA#98-254-K368, JOHN SIDNEY HERRIN, 358TH DI
Total 438-368TH JUD DIST CT				\$ 1,520.26	
440-DIST ATTY					
AMERICAN EXPRESS	274704	06/28/98	100-440-4236	\$ 31.79	JUN 98, A#3782-910439-21005, D/ATTY
LOVOI TRAVEL SERVICE	275013	07/02/98	100-440-4236	279.00	INV 0045529, SHANE MARTUCCIA, AIRFARE, D/ATT
WEST PBLSHNG CO	274724	05/29/98	100-440-4355	57.00	INV 22324029, A#853-228-550, TX CASES V958-9
WEST PBLSHNG CO	274725	06/10/98	100-440-4355	57.00	INV 22709583, A#853-228-550, TX CASES VOL 96
WEST PBLSHNG CO	274726	06/09/98	100-440-4355	81.00	INV 22740684, A#853-228-550, CD ROM-TX CASES
WEST PBLSHNG CO	274727	06/09/98	100-440-4355	31.00	INV 22754635, A#853-228-550, CD ROM-TX STAT
ELLAIN FORESTER, CSR	274875	07/06/98	100-440-4932	118.99	FEB 19 & APR 2, CA#97-924-K26, REPORTERS REC
JO ANN BUCHAN	274958	06/30/98	100-440-4932	16.00	CA#97-649-K277, RONALD L. WIKERT, GUILTY PLEA
Total 440-DIST ATTY				\$ 671.78	
450-DIST CLERK					
POSTMASTER	275137	07/16/98	100-450-4212	\$ 15,000.00	PO 39174, POSTAGE METER REFILL, D/CLERK
Total 450-DIST CLERK				\$ 15,000.00	
451-JP PCT #1					
dba COOK/WALDEN-DAVIS FUNERAL	274973	07/02/98	100-451-4190	\$ 210.00	JUN 28, SUSAN MARIE FASULO, TRANSPORTATION &
COOK-WALDEN/CONDRA	275016	06/09/98	100-451-4190	150.00	INV 4883-4020, SAMUEL JOHNSON, REMOVAL FEE,
TRAVIS COUNTY MEDICAL EXAMINER	275018	06/08/98	100-451-4190	900.00	INV 98-0358, ELROY UNDERWOOD, AUTOPSY, JP#1
LAURA BACHMEYER	275017	06/22/98	100-451-4232	165.07	JUN 18-20, EXP REIMB, JP#1
MINOLTA CORPORATION	274925	06/18/98	100-451-4500	193.20	INV 8061811195, PO 35402, MAY 98, JP#1, COPI
Total 451-JP PCT #1				\$ 1,618.27	
453-JP PCT #3					
BECK FUNERAL HOME LTD	274884	06/29/98	100-453-4190	\$ 125.00	JUN 29, BEVERLY OSTLIE, TRANSPORTATION, JP#3
TRAVIS COUNTY MEDICAL EXAMINER	274974	07/06/98	100-453-4190	900.00	INV 98-0401, BEVERLY JOAN OSTILIE, AUTOPSY,
MINOLTA CORPORATION	274929	06/18/98	100-453-4500	249.10	INV 8061811216, MAY 98, JP#3, COPIER RENTAL
Total 453-JP PCT #3				\$ 1,274.10	

Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
454-JP PCT #4					
CARLOS BUSTILLOS	274935	06/22/98	100-454-4002	\$ 6.00	JUN 22, JUROR FEE, JP#4
RENE BISSONNET	274936	06/22/98	100-454-4002	6.00	JUN 22, JUROR FEE, JP#4
REHEE ROBINSON	274937	06/22/98	100-454-4002	6.00	JUN 22, JUROR FEE, JP#4
REFUGIA ZAMARRIPA	274938	06/22/98	100-454-4002	6.00	JUN 22, JUROR FEE, JP#4
JENNIFER ATWOOD	274939	06/22/98	100-454-4002	6.00	JUN 22, JUROR FEE, JP#4
LOIS DAWSON	274940	06/22/98	100-454-4002	6.00	JUN 22, JUROR FEE, JP#4
BRET HEIM	274941	06/22/98	100-454-4002	6.00	JUN 22, JUROR FEE, JP#4
JAMES ROBERT COPELAND	274946	06/25/98	100-454-4002	6.00	JUN 25, JUROR FEE, JP#4
AMY JOY PITTSFORD	274947	06/25/98	100-454-4002	6.00	JUN 25, JUROR FEE, JP#4
RONNIE P. SPARKS	274948	06/25/98	100-454-4002	6.00	JUN 25, JUROR FEE, JP#4
DERBIE ESTES	274949	06/25/98	100-454-4002	6.00	JUN 25, JUROR FEE, JP#4
DOYLE BEARDEN	274950	06/25/98	100-454-4002	6.00	JUN 25, JUROR FEE, JP#4
FRANCES A. CALDERSON	274951	06/25/98	100-454-4002	6.00	JUN 25, JUROR FEE, JP#4
SHALENE BOLAND KERLIN	274952	06/25/98	100-454-4002	6.00	JUN 25, JUROR FEE, JP#4
ROSCOE GREGORY ROBINSON	274953	06/25/98	100-454-4002	6.00	JUN 25, JUROR FEE, JP#4
STEVEN G. GONZALES	274954	06/25/98	100-454-4002	6.00	JUN 25, JUROR FEE, JP#4
TRAVIS COUNTY MEDICAL EXAMINER	274923	06/26/98	100-454-4190	900.00	INV 98-0388, HARRELL HAYWOOD, AUTOPSY, JP#4
BONNIE HILTON	275128	07/06/98	100-454-4231	0.58	MAY 15-JUN 25, EXP REIMB, JP#4
Total 454-JP PCT #4				\$ 1,004.58	
492-ELECTIONS					
AMERICAN EXPRESS	274793	05/29/98	100-492-4231	\$ 212.09	MAY 98, A#3783-078359-02001, ELECTIONS
AMERICAN EXPRESS	274793	05/29/98	100-492-4251	72.62	MAY 98, A#3783-078359-02001, ELECTIONS
Total 492-ELECTIONS				\$ 284.71	
495-CO AUDITOR					
GTE WIRELESS	275143	05/28/98	100-495-4211	\$ 51.45	MAY 98, 964-7854, AUD
GTE WIRELESS	275144	06/28/98	100-495-4211	40.67	JUN 98, 964-7854, AUD
TAYLOR DAILY PRESS	275124	06/30/98	100-495-4310	196.00	JUN 3, A#111859-02, TAYLOR ANNEX CONST BID,
Total 495-CO AUDITOR				\$ 288.12	
497-CO TREAS					
AMERICAN EXPRESS	274775	06/28/98	100-497-4232	\$ 324.66	JUN 98, A#3783-050329-21006, TREAS
DELL COMPUTER CORP.	274960	06/30/98	100-497-5750	3,662.00	INV 167470780, PO 38731, DELL COMPUTER, TREA
Total 497-CO TREAS				\$ 3,986.66	
499-CO TAX ASSR/CDLL					
U.S. OFFICE PRODUCTS	274921	06/24/98	100-499-3100	\$ 59.00	INV 341446-0, PO 38635, DEPOSIT STAMP, TAX A
MELANIE ROUSSEL	274970	07/08/98	100-499-4231	13.00	JUN 26, EXP REIMB, TAX A/C
KARI SCHROEDER	274971	07/06/98	100-499-4231	14.30	JUN 26-JUL 2, EXP REIMB, TAX A/C
BELINDA CROSBY	275129	07/01/98	100-499-4231	20.15	JUN 9-22, EXP REIMB, TAX A/C
PADGETT-THOMPSON - A DIVISION	274961	06/27/98	100-499-4232	139.00	INV 010142969000, PO 38811, SEMINAR, A.LIRA,
COMP USA, INC.	275001	06/30/98	100-499-4232	99.00	INV 521100446, PO 38536, PEACHTREE TRAINING
MINOLTA CORPORATION	274934	06/26/98	100-499-5750	213.59	INV 8062619960, PO 35225, MAY 98, TAX A/C, C
PITNEY BOWES	275000	07/16/98	100-499-5750	298.50	INV 344114, POSTAGE METER RENTAL AUG 16-NOV

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Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
Total 499-CO TAX ASSR/COLL				\$ 856.54	
503-INFORMATION SYSTEMS					
GTE SOUTHWEST	274705	06/22/98	100-503-4210	\$ 48.19	JUN 98, 930-3159, INFO SYSTEMS
GTE SOUTHWEST	274705	06/22/98	100-503-4211	48.19	JUN 98, 930-3159, INFO SYSTEMS
TAMMY EDGAR	275125	07/07/98	100-503-4231	11.05	JUN 3-26, EXP REIMB, INFO SYSTEMS
DATA DRIVER PRODUCTS	274880	07/02/98	100-503-4500	1,670.00	INV 8234, 4TH QTR MAINT CONTRACT, INFO SYSTE
DELL COMPUTER CORP.	274997	06/23/98	100-503-4991	70.00	INV 166220970, PO 38735, 2 DELL COMPUTERS, I
DELL COMPUTER CORP.	274997	06/23/98	100-503-5740	3,042.00	INV 166220970, PO 38735, 2 DELL COMPUTERS, I
Total 503-INFORMATION SYSTEMS				\$ 4,889.43	
509-WMSON CO BLDGS					
CINTAS CORPORATION	274891	06/26/98	100-509-3311	\$ 243.20	INV 086195551, UNIFORMS, MAINTENANCE
U.S. OFFICE PRODUCTS	274912	06/19/98	100-509-3399	84.44	INV 341211-0 LESS CM 341211, PO 38726, OFFIC
U.S. OFFICE PRODUCTS	274913	06/22/98	100-509-3399	10.09	INV 341320-0, PO 38726, OFFICE SUPPLIES, MAI
Total 509-WMSON CO BLDGS				\$ 337.73	
510-CO CTHOUSE					
ELLIOT ELECTRIC	274893	06/18/98	100-510-4510	\$ 140.80	INV 29-24429-01, PO 38421, PHASE FAILURE REL
BERRY HARDWARE CO	274900	06/25/98	100-510-4510	3.89	INV 2136030, PO 38420, THREAD HANDLE, CTHSE
BERRY HARDWARE CO	274901	06/25/98	100-510-4510	44.62	INV 2136029, PO 38420, PAINT,ROLLERS,TRAYS,
BERRY HARDWARE CO	274902	06/25/98	100-510-4510	21.98	INV 2136052, PO 38420, PAINT, CTHSE
BERRY HARDWARE CO	274906	06/29/98	100-510-4510	5.74	INV 2136194, PO 38420, FLUSH LEVER,FLAPPER,
Total 510-CO CTHOUSE				\$ 217.03	
513-TAYLOR OFF BLDG					
BERRY HARDWARE CO	274895	06/02/98	100-513-4510	\$ 5.99	INV 2134997, PO 38420, TOILET SEAT, TAYLOR A
Total 513-TAYLOR OFF BLDG				\$ 5.99	
515-ROUND ROCK OFF BLDG					
BERRY HARDWARE CO	274894	06/01/98	100-515-4510	\$ 15.28	INV 2134957, PO 38420, DOOR SPRING,PUTTY KNI
Total 515-ROUND ROCK OFF BLDG				\$ 15.28	
517-WMSON CO JAIL					
P & K TRUE VALUE	274892	06/25/98	100-517-4510	\$ 45.96	INV 062501-0036, BOX FANS,EXT CORD, JAIL
BERRY HARDWARE CO	274897	06/24/98	100-517-4510	16.51	INV 2135973, PO 38420, HANDLE,WASHERS,GREASE
BERRY HARDWARE CO	274903	06/25/98	100-517-4510	1.70	INV 2136053, PO 38420, FUSE, JAIL
BERRY HARDWARE CO	274904	06/26/98	100-517-4510	19.27	INV 2136084, PO 38420, UTILITY KNIFE,HAMMER, JAI
BERRY HARDWARE CO	274905	06/26/98	100-517-4510	6.67	INV 2136109, PO 38420, BLADE,LUMBER CRAYON,
BERRY HARDWARE CO	274907	06/30/98	100-517-4510	4.48	INV 2136252, PO 38420, PLUGS, JAIL
BERRY HARDWARE CO	274908	06/30/98	100-517-4510	12.28	INV 2136266, PO 38420, SHOWERHEAD,ARM, JAIL
BERRY HARDWARE CO	274909	06/30/98	100-517-4510	4.76	INV 2136238, PO 38420, SCREWS, JAIL
D. A. WARDEN COMPANY, INC	274910	06/24/98	100-517-4510	15.59	INV G 13429, PO 38873, DRYER DUCT PARTS, JAI
Total 517-WMSON CO JAIL				\$ 127.22	



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518-COURTS BLDG					
WARD SYSTEMS & SERVICES, INC.	274911	06/26/98	100-518-5790	\$ 4,880.00	INV 0300657-IN, PO 38139, A/C VALVE ACTIVATO
Total 518-COURTS BLDG				\$ 4,880.00	
529-EMS STATION, 305 MLK, GEO					
BERRY HARDWARE CO	274896	06/09/98	100-529-4510	\$ 22.84	INV 2135323, PO 38420, PAINT, EYEBOLTS, ENS
Total 529-EMS STATION, 305 MLK, GEO				\$ 22.84	
540-EMS					
U.S. OFFICE PRODUCTS	274477	06/22/98	100-540-3100	\$ 214.39	INV 341277-0, PO 38798, INK CARTRIDGES, ENS
U.S. OFFICE PRODUCTS	274478	06/22/98	100-540-3100	85.08	INV 341278-0, FAX CARTRIDGE, MARKERS, ENS
U.S. OFFICE PRODUCTS	274479	06/22/98	100-540-3100	203.15	INV 341313-0, PO 38763, OFFICE SUPPLIES, ENS
BOUND TREE CORPORATION	274480	06/18/98	100-540-3200	398.00	INV 311319, PO 38757, TOURNIQUET, GLOVES, ENS
BLUE RIDGE MEDICAL, INC.	274481	06/19/98	100-540-3200	587.40	INV 16600, PO 38709, ROMAZICON, ENS
EMERGENCY MEDICAL SUPPLY, INC.	274482	06/23/98	100-540-3200	94.95	INV 185856, PO 38741, MEGADUFFEL & TAGS, ENS
EMERGENCY MEDICAL SUPPLY, INC.	274483	06/23/98	100-540-3200	284.85	INV 185855, DUFFLE, PATCHES, ENS
UNITED MEDICAL SUPPLY CO.	274484	06/23/98	100-540-3200	349.60	INV 719983, PO 38761, MEDICAL SUPPLIES, ENS
UNITED MEDICAL SUPPLY CO.	274485	06/29/98	100-540-3200	96.72	INV 720795, PO 38761, MEDICAL SUPPLIES, ENS
ZOLL MEDICAL CORP.	274490	06/19/98	100-540-3200	782.00	INV 208712, PO 38762, MONITOR CABLES, PAPER, P
MATRX MEDICAL, INC.	274492	06/25/98	100-540-3200	252.00	INV 621776, PO 38758, ELECTRODE, SUCTION CAN,
MATRX MEDICAL, INC.	274493	06/18/98	100-540-3200	51.23	INV 620589, PO 38758, LARYNGOSCOPE BULBS, EN
MATRX MEDICAL, INC.	274494	06/30/98	100-540-3200	157.50	INV 622430, PO 38758, SUCTION CAN, ENS
GEO HEALTHCARE SYSTEM, INC.	274496	06/23/98	100-540-3200	14.00	INV 406103/341403, MORPHINE, ENS
AUSTIN OXYGEN CO., INC.	275038	06/25/98	100-540-3200	555.00	INV R 98060842, OXYGEN, ENS
AUSTIN OXYGEN CO., INC.	275039	06/24/98	100-540-3200	55.00	INV 162932, OXYGEN, ENS
AUSTIN OXYGEN CO., INC.	275040	06/24/98	100-540-3200	31.50	INV 162933, OXYGEN, ENS
AUSTIN OXYGEN CO., INC.	275041	06/24/98	100-540-3200	20.50	INV 162986, OXYGEN, ENS
AUSTIN OXYGEN CO., INC.	275042	06/24/98	100-540-3200	44.00	INV 162988, OXYGEN, ENS
AUSTIN OXYGEN CO., INC.	275043	06/24/98	100-540-3200	49.50	INV 163170, OXYGEN, ENS
AUSTIN OXYGEN CO., INC.	275044	06/24/98	100-540-3200	9.50	INV 163171, OXYGEN, ENS
AUSTIN OXYGEN CO., INC.	275045	06/24/98	100-540-3200	15.00	INV 163172, OXYGEN, ENS
AUSTIN OXYGEN CO., INC.	275046	06/24/98	100-540-3200	44.00	INV 163173, OXYGEN, ENS
AUSTIN OXYGEN CO., INC.	275047	06/23/98	100-540-3200	26.00	INV 162952, OXYGEN, ENS
AUSTIN OXYGEN CO., INC.	275048	06/23/98	100-540-3200	20.50	INV 162953, OXYGEN, ENS
AUSTIN OXYGEN CO., INC.	275049	06/23/98	100-540-3200	5.50	INV 66669, OXYGEN, ENS
AUSTIN OXYGEN CO., INC.	275050	06/19/98	100-540-3200	26.00	INV 162473, OXYGEN, ENS
AUSTIN OXYGEN CO., INC.	275051	06/19/98	100-540-3200	15.00	INV 162476, OXYGEN, ENS
AUSTIN OXYGEN CO., INC.	275052	06/17/98	100-540-3200	31.50	INV 162945, OXYGEN, ENS
AUSTIN OXYGEN CO., INC.	275053	06/17/98	100-540-3200	64.50	INV 162946, OXYGEN, ENS
AUSTIN OXYGEN CO., INC.	275054	06/17/98	100-540-3200	9.50	INV 162948, OXYGEN, ENS
AUSTIN OXYGEN CO., INC.	275055	06/17/98	100-540-3200	26.00	INV 162949, OXYGEN, ENS
AUSTIN OXYGEN CO., INC.	275056	06/17/98	100-540-3200	59.00	INV 162950, OXYGEN, ENS
AUSTIN OXYGEN CO., INC.	275057	06/17/98	100-540-3200	26.00	INV 162951, OXYGEN, ENS
AUSTIN OXYGEN CO., INC.	275058	06/16/98	100-540-3200	20.50	INV 162436, OXYGEN, ENS
AUSTIN OXYGEN CO., INC.	275059	06/16/98	100-540-3200	26.00	INV 162921, OXYGEN, ENS
AUSTIN OXYGEN CO., INC.	275060	06/16/98	100-540-3200	92.00	INV 66406, OXYGEN, ENS
AUSTIN OXYGEN CO., INC.	275061	06/12/98	100-540-3200	31.50	INV 162215, OXYGEN, ENS
AUSTIN OXYGEN CO., INC.	275062	06/12/98	100-540-3200	44.00	INV 162217, OXYGEN, ENS
AUSTIN OXYGEN CO., INC.	275063	06/12/98	100-540-3200	31.50	INV 162394, OXYGEN, ENS

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AUSTIN OXYGEN CO., INC.	275064	06/12/98	100-540-3200	38.50	INV 162431, OXYGEN, EMS
AUSTIN OXYGEN CO., INC.	275065	06/12/98	100-540-3200	78.50	INV 162432, OXYGEN, EMS
AUSTIN OXYGEN CO., INC.	275066	06/12/98	100-540-3200	37.00	INV 162468, OXYGEN, EMS
AUSTIN OXYGEN CO., INC.	275067	06/12/98	100-540-3200	9.50	INV 162485, OXYGEN, EMS
AUSTIN OXYGEN CO., INC.	275068	06/09/98	100-540-3200	15.00	INV 163150, OXYGEN, EMS
AUSTIN OXYGEN CO., INC.	275069	06/09/98	100-540-3200	44.00	INV 163152, OXYGEN, EMS
AUSTIN OXYGEN CO., INC.	275070	06/04/98	100-540-3200	31.50	INV 162386, OXYGEN, EMS
AUSTIN OXYGEN CO., INC.	275071	06/04/98	100-540-3200	15.00	INV 162388, OXYGEN, EMS
AUSTIN OXYGEN CO., INC.	275072	06/04/98	100-540-3200	66.00	INV 162389, OXYGEN, EMS
AUSTIN OXYGEN CO., INC.	275073	06/04/98	100-540-3200	42.50	INV 162392, OXYGEN, EMS
AUSTIN OXYGEN CO., INC.	275074	06/04/98	100-540-3200	20.50	INV 162393, OXYGEN, EMS
AUSTIN OXYGEN CO., INC.	275075	06/04/98	100-540-3200	60.50	INV 162424, OXYGEN, EMS
AUSTIN OXYGEN CO., INC.	275076	06/04/98	100-540-3200	44.00	INV 162426, OXYGEN, EMS
AUSTIN OXYGEN CO., INC.	275077	06/03/98	100-540-3200	26.00	INV 65647, OXYGEN, EMS
AUSTIN OXYGEN CO., INC.	275078	06/02/98	100-540-3200	37.00	INV 162376, OXYGEN, EMS
AUSTIN OXYGEN CO., INC.	275079	06/02/98	100-540-3200	20.50	INV 162378, OXYGEN, EMS
AUSTIN OXYGEN CO., INC.	275080	05/27/98	100-540-3200	9.50	INV 162356, OXYGEN, EMS
AUSTIN OXYGEN CO., INC.	275081	05/27/98	100-540-3200	224.00	INV 162359, OXYGEN, EMS
AUSTIN OXYGEN CO., INC.	275082	05/27/98	100-540-3200	15.00	INV 162371, OXYGEN, EMS
AUSTIN OXYGEN CO., INC.	275083	05/27/98	100-540-3200	20.50	INV 162373, OXYGEN, EMS
AUSTIN OXYGEN CO., INC.	275084	05/27/98	100-540-3200	20.50	INV 162374, OXYGEN, EMS
AUSTIN OXYGEN CO., INC.	275085	05/27/98	100-540-3200	15.00	INV 162375, OXYGEN, EMS
AUSTIN OXYGEN CO., INC.	275086	05/26/98	100-540-3200	44.00	INV 162330, OXYGEN, EMS
AUSTIN OXYGEN CO., INC.	275087	05/26/98	100-540-3200	26.00	INV 162341, OXYGEN, EMS
LOVOI TRAVEL SERVICE	274498	06/25/98	100-540-4232	393.45	INV 0045467, PD 38962, AIRFARE, KEVIN CASTEL
LOVOI TRAVEL SERVICE	274499	06/25/98	100-540-4232	393.45	INV 0045465, PD 38962, AIRFARE, JEFF HAYS, E
dba RED DOOR ELECTRONICS	274487	06/22/98	100-540-4541	65.00	INV 11196, REPAIR SIREN UNIT 824, EMS
GEORGETOWN LOCK & KEY SER	274495	06/12/98	100-540-4541	3.40	INV 28194, KEYS, EMS
dba RED DOOR ELECTRONICS	274748	06/16/98	100-540-4541	30.95	INV 11183, STROBE TUBE UNIT 810, EMS
dba RED DOOR ELECTRONICS	274488	07/01/98	100-540-4548	60.00	INV 11220, REPROGRAM 801 GE VHF, EMS
dba RED DOOR ELECTRONICS	274489	07/06/98	100-540-4548	185.00	INV 11225, STRIP OUT RADIOS & PHONE UNIT 828
dba GEORGETOWN FIRE & SAFETY	274497	06/29/98	100-540-4599	25.00	INV 6152, FIRE EXTINGUISHER RECHARGE, EMS
ON SITE SERVICES	275011	06/29/98	100-540-4999	595.00	INV 1076, JUN 98, DRUG SCREENING
dba RED DOOR ELECTRONICS	274486	07/01/98	100-540-5700	585.00	INV 11219, PD 38852, INSTALL RADIOS IN NEW A
RO-LAINE INTERIOR	274500	05/16/98	100-540-5750	469.00	INV 41424, PD 38253, RECLINER FOR STATION 80
ZOLL MEDICAL CORP.	274491	06/27/98	100-540-5790	6,680.00	INV 209685, PD 37469, SYSTEM ADMINISTRATION
Total 540-EMS				\$ 15,395.62	
545-MAINTENANCE DEPT SHOP					
BERRY HARDWARE CO	274898	06/25/98	100-545-4510	\$ 3.10	INV 2136011, PD 38420, SHIMS, MAINT SHOP
BERRY HARDWARE CO	274899	06/25/98	100-545-4510	26.23	INV 2136049, PD 38420, ANT KILLER, CLAMPS, MA
MINOLTA CORPORATION	274931	06/17/98	100-545-4999	106.50	INV 8061709966, MAY 98, MAINT, COPIER RENTAL
Total 545-MAINTENANCE DEPT SHOP				\$ 135.83	
552-CONST PCT #2					
MILLER UNIFORM & EMBLEMS, INC.	274988	07/07/98	100-552-3311	\$ 313.80	INV 68294, PD 38965, UNIFORMS, CONST#2
MINOLTA CORPORATION	274932	06/17/98	100-552-4500	113.35	INV 8061709960, PD 36319, MAY 98, CONST#2, C
G T DISTRIBUTORS, INC.	274989	05/20/98	100-552-5711	922.39	INV 89995, PD 38250, EXTINGUISHER, CUFFS, SHOT
G T DISTRIBUTORS, INC.	274990	07/07/98	100-552-5711	38.85	INV 91636, PD 38250, SHOTGUN RACKS, CONST#2

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Total 552-CONST PCT #2				\$ 1,388.39	
553-CONST PCT #3					
MINOLTA CORPORATION	274930	06/18/98	100-553-4500	\$ 113.35	INV 8061811190, PO 35057, MAY 98, CONST#3, C
Total 553-CONST PCT #3				\$ 113.35	
554-CONST PCT #4					
AMERICAN EXPRESS	275157	06/28/98	100-554-4211	\$ 48.13	JUN 98, A#3785-203929-81008, CONST #4
AMERICAN EXPRESS	275157	06/28/98	100-554-4212	3.00	JUN 98, A#3785-203929-81008, CONST #4
WEST POLISHING CO	274718	02/01/98	100-554-4232	21.00	INV 48804, PO 36004, TX CT RLS STATE PAM W/S
AMERICAN EXPRESS	275157	06/28/98	100-554-4232	35.83	JUN 98, A#3785-203929-81008, CONST #4
LARRY L. PEREZ	274801	06/03/98	100-554-4999	25.00	INV 810567, PO 38860, WINDOW DECAL, CONST#4
Total 554-CONST PCT #4				\$ 132.96	
560-CO SHERIFF					
U.S. OFFICE PRODUCTS	274469	06/23/98	100-560-3100	\$ 123.49	INV 341362-0, PO 38790, OFFICE SUPPLIES, SHF
U.S. OFFICE PRODUCTS	274470	06/23/98	100-560-3100	208.67	INV 341371-0, PO 38799, OFFICE SUPPLIES, SHF
TEXACO REFINING AND MARKETING	275160	07/03/98	100-560-3301	710.33	JUN 98, A#61-031-5375-2, SHF
FUELMAN	275163	07/13/98	100-560-3301	1,260.46	INV 9449, A#2303190, JUL 6-12, FUEL, SHF
WAL-MART #1303 (GEORGETOWN)	274473	06/30/98	100-560-3530	289.95	INV 5512671, PO 38766, FILM,BATTERIES,VHS TA
SOUTHWESTERN BELL	275104	07/01/98	100-560-4211	40.65	JUL 98, 259-6487, SHF
SOUTHWESTERN BELL	275105	07/01/98	100-560-4211	190.42	JUL 98, 259-2634, SHF
GTE WIRELESS	275119	06/22/98	100-560-4211	9.72	JUN 98, 869-6132, SHF
GTE WIRELESS	275171	07/10/98	100-560-4211	1,503.19	JUL 98, 808-2918, SHF
TEXAS A&M UNIVERSITY SYSTEM	275121	07/15/98	100-560-4232	500.00	PO 39145, REG FEE, JOHN HICK, FIRE CAUSE & A
CLAUDE GAMEZ	275130	06/23/98	100-560-4232	81.60	JUN 15-19, EXP REIMB, SHF
OFFICE OF THE ATTORNEY	275156	07/17/98	100-560-4232	170.00	PO 39193, REG FEE R.TRAVLR & N.MAXEY, AUG 1
AUSTIN AMERICAN-STATESMAN	274449	06/04/98	100-560-4310	62.63	INV 62M401298, A#092365604, NOTICE, SHF
WILEY'S UNIVERSITY TEXACO	274466	05/09/98	100-560-4541	60.00	INV 11397, TOWING, LIC 717 249 TX, SHF
WILEY'S UNIVERSITY TEXACO	274467	05/19/98	100-560-4541	60.00	INV 11465, TOWING, LIC DEALER TAG, SHF
DIANE NEWSON	274852	07/14/98	100-560-4999	145.49	MAY 12, EXP REIM, SHF
WILEY'S UNIVERSITY TEXACO	274465	05/29/98	100-560-5000	60.00	INV 11509, TOWING, LIC IMPY 341 CA, SHF
Total 560-CO SHERIFF				\$ 5,476.61	
562-DPS & ABC GEORGETOWN					
PROGRESSIVE OFFICE SUPPLY	274991	06/22/98	100-562-3100	\$ 26.91	INV 14333, OFFICE SUPPLIES, DPS
GTE SOUTHWEST	275115	06/28/98	100-562-4211	54.43	JUN 98, 930-3115, DPS
GTE WIRELESS	275168	07/01/98	100-562-4211	15.07	JUL 98, 217-6053, DPS
GTE WIRELESS	275169	06/28/98	100-562-4211	16.78	JUN 98, 217-6054, DPS
GTE WIRELESS	275170	07/07/98	100-562-4211	39.64	JUL 98, 924-2050, DPS
TUELECTRIC	275165	06/29/98	100-562-4430	13.80	JUN 98, A#427-1279-99-6, DPS & ABC
TUELECTRIC	275166	06/29/98	100-562-4430	13.72	JUN 98, A#432-6428-98-6, DPS & ABC
Total 562-DPS & ABC GEORGETOWN				\$ 180.35	
570-CO JAIL & LAW ENF					
G.E. SIMMONS	274448	07/03/98	100-570-1106	\$ 980.00	JUN 27-JUL 3, JAIL MAGISTRATION, JAIL
U.S. OFFICE PRODUCTS	274468	06/23/98	100-570-3100	71.56	INV 341372-0, PO 38793, OFFICE SUPPLIES, JAI

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POSTMASTER	274864	07/14/98	100-570-3100	42.00	PO 39122, ZIP CODE BOOK, JAIL
G T DISTRIBUTORS, INC.	274433	06/30/98	100-570-3311	599.40	INV 91405, PO 38208, RHODIUM BADGE, JAIL
MILLER UNIFORM & EMBLEMS, INC.	274472	05/29/98	100-570-3311	5,859.50	INV 67711, PO 38187, UNIFORMS, JAIL
ABL MANAGEMENT, INC.	274474	06/26/98	100-570-3315	6,404.02	INV 18671, JUN 20-26, INMATE MEALS, JAIL
ABL MANAGEMENT, INC.	274475	06/19/98	100-570-3315	6,286.00	INV 18669, JUN 13-19, INMATE MEALS, JAIL
ABL MANAGEMENT, INC.	274710	06/12/98	100-570-3315	6,153.78	INV 18667, JUN 6-12, INMATE MEALS, JAIL
KATHLEEN POKLUDA	275135	06/18/98	100-570-3315	4.08	JUN 17-19, EXP REIMB, JAIL
GEO HEALTHCARE SYSTEM, INC.	274435	03/07/98	100-570-3316	56.00	INV 96571/323067, CORY P. BOWEN, JAIL
GEO HEALTHCARE SYSTEM, INC.	274436	03/06/98	100-570-3316	132.00	INV 94961/323028, JEREMY RILEY, JAIL
GEO HEALTHCARE SYSTEM, INC.	274437	02/27/98	100-570-3316	70.00	INV 95500/321499, NAKOTA BIBLE, JAIL
GEO HEALTHCARE SYSTEM, INC.	274438	06/06/98	100-570-3316	4,181.96	INV 48938/337626, MONTE W. KNOWLES, JAIL
GEO HEALTHCARE SYSTEM, INC.	274439	06/19/98	100-570-3316	578.00	INV 99139/339651, AVIS ELMORE, JAIL
GEO HEALTHCARE SYSTEM, INC.	274440	06/16/98	100-570-3316	290.00	INV 79933/339137, JACQUELINE STARK, JAIL
GEO HEALTHCARE SYSTEM, INC.	274441	06/18/98	100-570-3316	38.00	INV 99102/339434, JAMES RODNEY LEWIS, JAIL
GEO HEALTHCARE SYSTEM, INC.	274442	06/18/98	100-570-3316	56.00	INV 99102/339481, JAMES RODNEY LEWIS, JAIL
GEO HEALTHCARE SYSTEM, INC.	274443	06/19/98	100-570-3316	94.00	INV 99139/339676, AVIS ELMORE, JAIL
GEO HEALTHCARE SYSTEM, INC.	274444	06/15/98	100-570-3316	97.00	INV 45622/338987, JOHN D. PECKHAM, JAIL
GEO HEALTHCARE SYSTEM, INC.	274445	06/15/98	100-570-3316	121.74	INV 45622/338941, JOHN D. PECKHAM, JAIL
GEO HEALTHCARE SYSTEM, INC.	274446	06/15/98	100-570-3316	70.00	INV 74006/338916, BILLY E. ALEXANDER, JAIL
GEO HEALTHCARE SYSTEM, INC.	274447	06/15/98	100-570-3316	366.00	INV 74006/338989, BILLY E. ALEXANDER, JAIL
CENTRAL TEXAS RAD ASSOC, P.A.	274451	06/02/98	100-570-3316	43.00	JUN 2, CT6-7608-1, MICHAEL TUCKER, JAIL
CENTRAL TEXAS RAD ASSOC, P.A.	274452	06/01/98	100-570-3316	31.00	JUN 1, CT6-7599-1, PAUL HERMOSILLO, JAIL
CENTRAL TEXAS RAD ASSOC, P.A.	274453	06/02/98	100-570-3316	58.00	JUN 2, CT6-7605-1, MARLA K. HALLMAN, JAIL
CENTRAL TEXAS RAD ASSOC, P.A.	274454	06/02/98	100-570-3316	27.00	JUN 2, CT6-7602-1, CATHIE WILLIAMS, JAIL
E.H. MCLEOD, JR. D.D.S.	274456	06/11/98	100-570-3316	65.00	INV 18629, EDDIE THOMAS, JAIL
E.H. MCLEOD, JR. D.D.S.	274457	06/17/98	100-570-3316	150.00	INV 18632, DAMON DEES, JAIL
E.H. MCLEOD, JR. D.D.S.	274458	06/29/98	100-570-3316	150.00	INV 18645, CHARLEY MCKINNEY, JAIL
E.H. MCLEOD, JR. D.D.S.	274459	06/29/98	100-570-3316	58.00	INV 18644, ROLAND MCADAMS, JAIL
E.H. MCLEOD, JR. D.D.S.	274460	06/30/98	100-570-3316	125.00	INV 18648, MATTHEW HAWKINS, JAIL
E.H. MCLEOD, JR. D.D.S.	274461	06/30/98	100-570-3316	58.00	INV 18647, WILLIAM ANDREW NERTZ, JAIL
E.H. MCLEOD, JR. D.D.S.	274462	06/25/98	100-570-3316	58.00	INV 18637, MARCUS VASQUEZ, JAIL
E.H. MCLEOD, JR. D.D.S.	274463	06/25/98	100-570-3316	125.00	INV 18643, REYNALDO GARZA, JAIL
E.H. MCLEOD, JR. D.D.S.	274464	06/17/98	100-570-3316	216.00	INV 18631, WILLIE HOLDEN, JAIL
LARRY ANIKA	275134	06/30/98	100-570-4231	68.67	JUN 24-26, EXP REIMB, JAIL
KATHLEEN POKLUDA	275135	06/18/98	100-570-4231	63.94	JUN 17-19, EXP REIMB, JAIL
ON SITE SERVICES	275011	06/29/98	100-570-4705	105.00	INV 1076, JUN 98, DRUG SCREENING
U.S. OFFICE PRODUCTS	274471	06/19/98	100-570-5750	454.97	INV 341207-0, PO 38922, PLAIN PAPER FAX, JAI

Total 570-CO JAIL &amp; LAW ENF

\$ 34,487.62

## 576-JUVENILE SERVICES

ON SITE SERVICES	275011	06/29/98	100-576-4999	\$ 35.00	INV 1076, JUN 98, DRUG SCREENING
AMERICAN COUNSELING ASSOC.	275136	07/16/98	100-576-4999	135.00	PO 39179, ACA MEMBERSHIP DUES, J/SERV

Total 576-JUVENILE SERVICES

\$ 170.00

## 581-9-1-1 COMMUNICATIONS

GENIVA SIMPSON	274994	07/01/98	100-581-4211	\$ 62.64	JUN 98, PHONE EXP REIMB, 911 COMM
MINOLTA CORPORATION	275123	06/26/98	100-581-4500	190.57	INV 8062619951, MAY 98, 911 COMM, COPIER REN
dba S & P COMMUNICATIONS	274850	05/29/98	100-581-4545	684.36	INV 70906, REPAIR EMERGENCY TOWER LIGHT, 911
MOTOROLA, INC.	274995	07/07/98	100-581-4545	2,040.00	INV N8116500, JUL 98, ANTENNA SITE RENT, 911
GTE SOUTHWEST	275101	06/28/98	100-581-4545	28.16	JUN 98, 869-1133, DISPATCH

Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
Total 581-9-1-1 COMMUNICATIONS				\$ 3,005.73	
630-HEALTH DIST					
AT&T WIRELESS SERVICES	275108	07/06/98	100-630-4211	\$ 1.77	JUN 98, A#60713807, H/DEPT
BESTLINE COMMUNICATIONS	275109	06/30/98	100-630-4211	36.71	JUN 98, A#6071, H/DEPT
BESTLINE COMMUNICATIONS	275110	06/30/98	100-630-4211	4.15	JUN 98, A#6691, H/DEPT
BESTLINE COMMUNICATIONS	275111	06/30/98	100-630-4211	39.55	JUN 98, A#6869, H/DEPT
BESTLINE COMMUNICATIONS	275112	06/30/98	100-630-4211	7.15	JUN 98, A#6091, H/DEPT
SOUTHWESTERN BELL	275116	06/19/98	100-630-4211	271.54	JUN 98, 918-1001, H/DEPT
CEDAR PARK PHARMACY	274697	07/15/98	100-630-4905	2,267.59	JULY 15, PMT FOR INDIGENTS
QUICK MESA PARK PHARMACY	274698	07/15/98	100-630-4905	1,613.08	JULY 15, PMT FOR INDIGENTS
THE MEDICINE SHOPPE	274699	07/15/98	100-630-4905	2,094.76	JULY 15, PMT FOR INDIGENTS
WAL-MART PHARMACY #10-0475	274700	07/15/98	100-630-4905	882.26	JULY 15, PMT FOR INDIGENTS
M & L PHARMACY	274701	07/15/98	100-630-4905	615.58	JULY 15, PMT FOR INDIGENTS
LEANDER PHARMACY	274702	07/15/98	100-630-4905	968.90	JULY 15, PMT FOR INDIGENTS
PFEFFER'S PRESCRIPTION	274703	07/15/98	100-630-4905	3,659.66	JULY 15, PMT FOR INDIGENTS
Total 630-HEALTH DIST				\$ 12,462.70	
640-PUBLIC ASSISTANCE					
TEXAS WILDLIFE DAMAGE MGMT FUN	275010	07/01/98	100-640-4965	\$ 1,400.00	INV 1056, JUN 98, WILDLIFE MANAGEMENT SERVIC
Total 640-PUBLIC ASSISTANCE				\$ 1,400.00	
645-CHILD WELFARE					
WILLIAMSON CO CHILD	274855	07/14/98	100-645-3397	\$ 30.00	JUN 98, SERVICE OF PAPERS, M. & R. EIK, CHIL
A WORLD FOR CHILDREN	274857	07/14/98	100-645-4105	91.12	JUN 98, OVERNIGHT STAY, C.WIL, CHILD WELFARE
CANYON LAKE EMS	274854	07/14/98	100-645-4114	438.00	JUN 98, AMBULANCE, R.AGU, CHILD WELFARE
JUSTICE SNOAP	274859	07/14/98	100-645-4115	100.00	JUN 98, CLOTHING, J.SNO, CHILD WELFARE
KELVIN ANDERSON	274860	07/14/98	100-645-4999	30.00	JUN 98, BUS TICKET, F.JOH, CHILD WELFARE
Total 645-CHILD WELFARE				\$ 689.12	
665-EXTENSION SERVICE					
NEOPOST	274888	06/18/98	100-665-3100	\$ 32.75	INV P171278301, A#43408445, NEOPOST MAILING
U.S. OFFICE PRODUCTS	274914	06/01/98	100-665-3100	89.55	INV 339914-0, PO 38707, BINDERS, EXT SERV
U.S. OFFICE PRODUCTS	274915	06/05/98	100-665-3100	139.90	INV 340287-0, PO 38707, LABELS, EXT SERV
U.S. OFFICE PRODUCTS	274916	06/17/98	100-665-3100	2.22	INV 341088-0, PO 38707, OFFICE SUPPLIES, EXT
U.S. OFFICE PRODUCTS	274917	06/17/98	100-665-3100	82.14	INV 341068-0, PO 38707, OFFICE SUPPLIES, EXT
U.S. OFFICE PRODUCTS	274918	06/19/98	100-665-3100	16.00	INV 515781-0, PO 38707, OFFICE SUPPLIES, EXT
U.S. OFFICE PRODUCTS	274919	06/23/98	100-665-3100	4.13	INV 341359-0, PO 38707, PHONE CORD, EXT SERV
U.S. OFFICE PRODUCTS	274920	06/25/98	100-665-3100	30.99	INV 341582-0, PO 38707, OFFICE SUPPLIES, EXT
GTE WIRELESS	275151	07/01/98	100-665-4211	31.48	JUL 98, 869-6765, EXT SERV
JULIE STONE	275127	07/02/98	100-665-4231	168.90	JUN 16-23, EXP REIMB, EXT SERV
JO BAXTER	275132	07/02/98	100-665-4231	283.46	JUN 1-30, EXP REIMB, EXT SERV
JO BAXTER	275133	07/02/98	100-665-4232	134.99	JUN 8-9, EXP REIMB, EXT SERV
MINOLTA CORPORATION	274933	06/17/98	100-665-4500	398.50	INV 8061709965, PO 36835, MAY 98, EXT SERV,
Total 665-EXTENSION SERVICE				\$ 1,415.01	

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

Total Fund Expenditures	\$ 337,637.89
Less Fund Discounts	0.00
Less Fund Credits	0.00
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Cash Required 100-GENERAL FUND	\$ 337,637.89

Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
210-UNIFIED SYSTEM					
ON SITE SERVICES	275011	06/29/98	200-210-2080	4 760.00	INV 1076, JUN 98, DRUG SCREENING
TRIPLE S PETROLEUM	274507	06/26/98	200-210-3301	1,989.26	INV 53094, PO 38462, DIESEL FUEL, URS
BOBBY JENNINGS	275024	06/22/98	200-210-3301	1.80	INV 91212, PO 38443, SHARPEN CHAIN, URS
BOBBY JENNINGS	275029	06/29/98	200-210-3301	26.37	INV 91558, PO 38443, GALLON BAR,ENGINE OIL,
VULCAN MATERIALS CO	274503	06/29/98	200-210-3550	1,611.62	INV 503856, PO 38491, LRA PREMIX, URS
VULCAN MATERIALS CO	274504	06/29/98	200-210-3550	3,166.45	INV 503854, PO 36710, LRA PREMIX, URS
VULCAN MATERIALS CO	274505	06/29/98	200-210-3550	2,500.23	INV 503855, PO 38492, LRA PREMIX, URS
VULCAN MATERIALS CO	274506	06/22/98	200-210-3550	4,090.62	INV 502283, PO 38590, LRA PREMIX, URS
KOCH MATERIALS COMPANY	274760	06/24/98	200-210-3550	2,961.17	INV 208139, PO 38493, ASPHALT, URS
TEXAS CRUSHED STONE CO	274508	06/25/98	200-210-3551	438.83	INV 725809, PO 38696, FLEX BASE, URS
TEXAS CRUSHED STONE CO	274509	06/26/98	200-210-3551	369.85	INV 726006, PO 38696, FLEX BASE, URS
M. E. RUBY, JR, INC.	274764	06/30/98	200-210-3551	10,269.42	INV 8802, PO 38357, BASE, URS
PIONEER CONCRETE OF TEXAS	274768	06/22/98	200-210-3551	3,107.80	INV 683097, PO 38682, TYPE D ASPHALT, URS
PIONEER CONCRETE OF TEXAS	274769	06/22/98	200-210-3551	523.10	INV 683098, PO 38684, TYPE D ASPHALT, URS
PIONEER CONCRETE OF TEXAS	274770	06/22/98	200-210-3551	1,588.70	INV 683099, PO 38695, TYPE D ASPHALT, URS
PIONEER CONCRETE OF TEXAS	274771	06/23/98	200-210-3551	2,610.60	INV 682202, PO 38695, TYPE D ASPHALT, URS
PIONEER CONCRETE OF TEXAS	274772	06/24/98	200-210-3551	510.60	INV 682226, PO 38695, TYPE D ASPHALT, URS
PIONEER CONCRETE OF TEXAS	274773	06/25/98	200-210-3551	1,278.90	INV 683119, PO 38695, TYPE D ASPHALT, URS
PIONEER CONCRETE OF TEXAS	274774	06/26/98	200-210-3551	1,014.70	INV 683143, PO 38695, TYPE D ASPHALT, URS
TRANSIT MIX	274511	06/19/98	200-210-3552	353.15	INV 4013105, PO 38461, CONCRETE, URS
TRANSIT MIX	274512	06/22/98	200-210-3552	643.30	INV 4013252, PO 38461, CONCRETE, URS
CASHWAY BUILDING MATERIALS	274720	06/29/98	200-210-3552	34.90	INV 034314, PO 38505, GLOVES, 16 DUPLEX, URS
BERRY HARDWARE CO	274741	06/02/98	200-210-3553	33.26	INV 2135006, PO 38475, LOCKNUTS,SCREWS, URS
BERRY HARDWARE CO	274742	06/05/98	200-210-3553	13.10	INV 2135154, PO 38475, SPRAY PAINT,MASKING T
BERRY HARDWARE CO	274743	06/10/98	200-210-3553	6.27	INV 2135380, PO 38475, SPRAY PAINT, STENCIL,
BERRY HARDWARE CO	274744	06/24/98	200-210-3553	4.04	INV 2135971, PO 38475, MASKING TAPE, STENCIL
BERRY HARDWARE CO	274745	06/24/98	200-210-3553	11.37	INV 2135962, PO 38475, KRYPTON BULB, URS
BERRY HARDWARE CO	274746	06/24/98	200-210-3553	7.26	INV 2135963, PO 38475, ROPE, WASHER, URS
BERRY HARDWARE CO	274747	06/25/98	200-210-3553	13.16	INV 2136047, PO 38475, SCREWS,NUTS, URS
CAMPBELL INDUSTRIES, INC.	274731	06/30/98	200-210-3599	390.00	INV 107016, PO 38236, BARRICADES CR 279, URS
BROWN, MCCARROLL, SHEETS	274767	06/30/98	200-210-4100	125.00	JUN 98, HENRY CONDEMNATION, URS
WILLIAMSON CO CLERK	275120	07/15/98	200-210-4100	500.00	PO 39139, RECORDING/FILING FEE TO C/CLERK OF
SPRINT	275095	07/04/98	200-210-4211	79.88	JUL 98, 793-2089, URS
BESTLINE COMMUNICATIONS	275118	06/30/98	200-210-4211	93.12	JUN 98, A#6724, URS
LYDIA LINDEN	275131	07/01/98	200-210-4231	2.73	JUL 1, EXP REIMB, URS
TUELECTRIC	275103	07/06/98	200-210-4430	158.25	JUL 98, A#423-0793-99-6, URS
CITY OF TAYLOR	275107	06/30/98	200-210-4430	21.30	JUN 98, A#22-0160-01, URS
XKLEN SERVICES, INC.	274501	07/01/98	200-210-4540	378.50	INV 1612280, PO 35115, CONTRACT FOR SERVICES
JEZEK AUTOMOTIVE SUPPLY	274761	06/30/98	200-210-4540	6.17	INV 104631, PO 38444, SEAL, URS
BOBBY JENNINGS	275021	06/01/98	200-210-4540	22.50	INV 90153, PO 38443, BLADE GUARD, URS
BOBBY JENNINGS	275024	06/22/98	200-210-4540	6.00	INV 91212, PO 38443, SHARPEN CHAIN, URS
BOBBY JENNINGS	275025	06/22/98	200-210-4540	25.01	INV 91243, PO 38443, SHARPEN CHAINS, URS
BOBBY JENNINGS	275028	06/29/98	200-210-4540	11.33	INV 91536, PO 38443, ECHO 1LB ROLL, URS
WALKER TIRE COMPANY	274502	06/30/98	200-210-4900	378.52	INV LT-23891, PO 38463, TIRES, URS
TEXANA MACHINERY, INC.	274513	06/30/98	200-210-4900	28.52	INV CA28511, PO 38458, SWITCH, URS
STRAFCO, INC.	274514	05/27/98	200-210-4900	19.63	INV 153205 LESS CM 153206, PO 38094, BALL,EL
STRAFCO, INC.	274515	05/27/98	200-210-4900	2.32	INV 153247 LESS CM 153230, PO 38094, DISC PA
STRAFCO, INC.	274516	05/28/98	200-210-4900	2.53	INV 153379 LESS CM 153397, PO 38094, WIRE BR
STRAFCO, INC.	274517	05/29/98	200-210-4900	3.40	INV 153530 LESS CM 153531, PO 38094, U JOINT
STRAFCO, INC.	274518	06/02/98	200-210-4900	0.28	INV 153871 LESS CM 153838, BAG N BOX, URS

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Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
STRAFCO, INC.	274519	06/11/98	200-210-4900	16.60	INV 154811 LESS CM 154760, PO 38453, TUBING,
STRAFCO, INC.	274520	06/12/98	200-210-4900	8.43	INV 154929 LESS CM 154858, PO 38453, VAC ADV
STRAFCO, INC.	274521	06/15/98	200-210-4900	2.82	INV 155165 LESS CM 155164, PO 38453, CAP, UR
STRAFCO, INC.	274522	06/17/98	200-210-4900	0.32	INV 155396 LESS CM 155412, PO 38453, FILTER,
STRAFCO, INC.	274523	06/18/98	200-210-4900	54.96	INV 155532 LESS CM 155441, PO 38453, 3/8 AIR
STRAFCO, INC.	274524	06/22/98	200-210-4900	7.33	INV 155808 LESS CM 155804, PO 38453, FILTER,
STRAFCO, INC.	274525	06/22/98	200-210-4900	22.59	INV 155845 LESS CM 155843, PO 38453, FILTERS
STRAFCO, INC.	274526	06/26/98	200-210-4900	5.68	INV 156398, PO 38453, VLV ADHSV, URS
STRAFCO, INC.	274527	06/26/98	200-210-4900	11.32	INV 156332, PO 38453, OIL PAN ST,VLV CVR ST,
STRAFCO, INC.	274528	06/26/98	200-210-4900	4.81	INV 156323, PO 38453, DINMER, URS
STRAFCO, INC.	274529	06/26/98	200-210-4900	2.69	INV 156328, PO 38453, FILTER, URS
STRAFCO, INC.	274530	06/26/98	200-210-4900	1.26	INV 156317, PO 38453, CRB/A CLNR, URS
STRAFCO, INC.	274532	06/25/98	200-210-4900	65.96	INV 156239, PO 38453, CHISEL SET, URS
STRAFCO, INC.	274533	06/25/98	200-210-4900	5.46	INV 156236, PO 38453, TUFF STUFF, URS
STRAFCO, INC.	274534	06/25/98	200-210-4900	35.58	INV 156232, PO 38453, CARB CLNR,FILTER, URS
STRAFCO, INC.	274535	06/25/98	200-210-4900	23.38	INV 156211, PO 38453, HOSE, URS
STRAFCO, INC.	274536	06/25/98	200-210-4900	3.89	INV 156209, PO 38453, STEL COMBO, URS
STRAFCO, INC.	274537	06/25/98	200-210-4900	23.38	INV 156206, PO 38453, HOSE, URS
STRAFCO, INC.	274538	06/24/98	200-210-4900	12.80	INV 156115, PO 38453, SPARK PLUG, URS
STRAFCO, INC.	274539	06/24/98	200-210-4900	18.95	INV 156083, PO 38453, SPECIAL ORDER, URS
STRAFCO, INC.	274540	06/24/98	200-210-4900	11.71	INV 156056, PO 38453, CHEMICAL, URS
STRAFCO, INC.	274541	06/23/98	200-210-4900	31.30	INV 156019, PO 38453, FILTER, URS
STRAFCO, INC.	274542	06/23/98	200-210-4900	2.26	INV 156018, PO 38453, SPARK PLUG, URS
STRAFCO, INC.	274543	06/23/98	200-210-4900	4.58	INV 155969, PO 38453, TMP SENDER, URS
STRAFCO, INC.	274544	06/23/98	200-210-4900	7.44	INV 155965, PO 38453, HEATER FIT, URS
STRAFCO, INC.	274545	06/23/98	200-210-4900	26.60	INV 155943, PO 38453, FILTERS, URS
STRAFCO, INC.	274546	06/22/98	200-210-4900	0.37	INV 155897, PO 38453, O RING, URS
STRAFCO, INC.	274547	06/22/98	200-210-4900	29.22	INV 155890, PO 38453, WTR GAUGE, URS
STRAFCO, INC.	274548	06/22/98	200-210-4900	6.98	INV 155874, PO 38453, TOOL, URS
STRAFCO, INC.	274549	06/22/98	200-210-4900	24.30	INV 155813, PO 38453, CALIPER, URS
STRAFCO, INC.	274550	06/22/98	200-210-4900	4.81	INV 155803, PO 38453, DINMER, URS
STRAFCO, INC.	274551	06/22/98	200-210-4900	46.69	INV 155798, PO 38453, FITTING,SERV STICKER,
STRAFCO, INC.	274552	06/22/98	200-210-4900	50.64	INV 155797, PO 38453, FILTER, URS
STRAFCO, INC.	274553	06/22/98	200-210-4900	14.31	INV 155796, PO 38453, FILTER, URS
STRAFCO, INC.	274554	06/22/98	200-210-4900	180.42	INV 155795, PO 38453, EXPNSN VLV,DRIER,COMPR
STRAFCO, INC.	274555	06/19/98	200-210-4900	25.56	INV 155693, PO 38453, DISC PAD, URS
STRAFCO, INC.	274556	06/19/98	200-210-4900	30.40	INV 155692, PO 38453, OIL SEAL,PLUG, URS
STRAFCO, INC.	274557	06/19/98	200-210-4900	6.78	INV 155658, PO 38453, CLNT HOSE, URS
STRAFCO, INC.	274558	06/19/98	200-210-4900	26.53	INV 155657, PO 38453, FILTERS, URS
STRAFCO, INC.	274559	06/19/98	200-210-4900	1.00	INV 155619, PO 38453, FLASHER, URS
STRAFCO, INC.	274560	06/19/98	200-210-4900	122.05	INV 155613, PO 38453, LAMP,FILTERS,FLASHERS,
STRAFCO, INC.	274561	06/19/98	200-210-4900	0.25	INV 155610, PO 38453, CMRSSH, URS
STRAFCO, INC.	274562	06/19/98	200-210-4900	12.38	INV 155607, PO 38453, CLAMP, URS
STRAFCO, INC.	274563	06/19/98	200-210-4900	10.86	INV 155606, PO 38453, GRNDNG WHL,MALE PLUG,
STRAFCO, INC.	274564	06/19/98	200-210-4900	32.40	INV 155605, PO 38453, LEK DET KT, URS
STRAFCO, INC.	274565	06/18/98	200-210-4900	3.45	INV 155533, PO 38453, FREIGHT CHARGE, URS
STRAFCO, INC.	274566	06/18/98	200-210-4900	41.18	INV 155523, PO 38453, FILTER,FUSE,THERMOMETE
STRAFCO, INC.	274567	06/18/98	200-210-4900	18.73	INV 155497, PO 38453, FILTER KIT, URS
STRAFCO, INC.	274568	06/18/98	200-210-4900	1.11	INV 155496, PO 38453, GRNDNG WHL, URS
STRAFCO, INC.	274569	06/18/98	200-210-4900	18.91	INV 155490, PO 38453, WIRE/CABLE, URS
STRAFCO, INC.	274570	06/17/98	200-210-4900	37.33	INV 155470, PO 38453, HOURMETER, URS
STRAFCO, INC.	274571	06/17/98	200-210-4900	4.99	INV 155453, PO 38453, WHEEL NUT,HD CP SCRW,



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Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
STRAFCO, INC.	274572	06/17/98	200-210-4900	21.13	INV 155442, PO 38453, CLTCH BRNG, URS
STRAFCO, INC.	274573	06/17/98	200-210-4900	7.44	INV 155400, PO 38453, HEATER FIT, URS
STRAFCO, INC.	274574	06/17/98	200-210-4900	325.10	INV 155423, PO 38453, FLARE TOOL,CREEPER,CHU
STRAFCO, INC.	274575	06/17/98	200-210-4900	126.77	INV 155419, PO 38453, CART GUN,N, GLASS CLNR
STRAFCO, INC.	274576	06/17/98	200-210-4900	36.10	INV 155394, PO 38453, TRANS PART,BRK PADS,SE
STRAFCO, INC.	274577	06/17/98	200-210-4900	24.78	INV 155393, PO 38453, LO BEAM HALOGEN, URS
STRAFCO, INC.	274578	06/17/98	200-210-4900	10.00	INV 155392, PO 38453, FUSE,HOSE CLAMPS, URS
STRAFCO, INC.	274579	06/17/98	200-210-4900	224.76	INV 155382, PO 38453, FILTERS,ROTOR,V BELT,
STRAFCO, INC.	274580	06/17/98	200-210-4900	413.44	INV 155381, PO 38453, FILTERS, URS
STRAFCO, INC.	274581	06/17/98	200-210-4900	36.68	INV 155380, PO 38453, BELT, URS
STRAFCO, INC.	274582	06/17/98	200-210-4900	15.09	INV 155376, PO 38453, SPARK PLUG,FILTER,PCV
STRAFCO, INC.	274583	06/16/98	200-210-4900	37.71	INV 155333, PO 38453, MODULE, URS
STRAFCO, INC.	274584	06/16/98	200-210-4900	20.39	INV 155329, PO 38453, FILTERS, URS
STRAFCO, INC.	274585	06/16/98	200-210-4900	4.33	INV 155297, PO 38453, GAS CAP, URS
STRAFCO, INC.	274586	06/16/98	200-210-4900	3.52	INV 155238, PO 38453, CABLE, URS
STRAFCO, INC.	274588	06/16/98	200-210-4900	23.74	INV 155222, PO 38453, FAN, URS
STRAFCO, INC.	274589	06/15/98	200-210-4900	3.21	INV 155196, PO 38453, CLNT HOSE, URS
STRAFCO, INC.	274590	06/15/98	200-210-4900	54.72	INV 155179, PO 38453, CARB CLNR, URS
STRAFCO, INC.	274591	06/15/98	200-210-4900	19.47	INV 155162, PO 38453, HOSE, URS
STRAFCO, INC.	274592	06/15/98	200-210-4900	73.95	INV 155160, PO 38453, FILTERS, URS
STRAFCO, INC.	274593	06/15/98	200-210-4900	26.50	INV 155158, PO 38453, GAS CAP, URS
STRAFCO, INC.	274594	06/15/98	200-210-4900	3.83	INV 155150, PO 38453, FAN CNT SW, URS
STRAFCO, INC.	274595	06/15/98	200-210-4900	14.73	INV 155137, PO 38453, WIRE/CABLE,SPARK PLUG,
STRAFCO, INC.	274596	06/15/98	200-210-4900	59.52	INV 155134, PO 38453, WIRE/CABLE,PLUG,CAP,RO
STRAFCO, INC.	274597	06/15/98	200-210-4900	17.09	INV 155119, PO 38453, ELEC MOTOR, URS
STRAFCO, INC.	274598	06/15/98	200-210-4900	8.23	INV 155117, PO 38453, FILTER, URS
STRAFCO, INC.	274599	06/15/98	200-210-4900	19.20	INV 155113, PO 38453, HARDWARE, URS
STRAFCO, INC.	274600	06/12/98	200-210-4900	69.56	INV 155011, PO 38453, DISC PAD,OIL SEAL, URS
STRAFCO, INC.	274601	06/12/98	200-210-4900	11.92	INV 154988, PO 38453, WIPER PRD, URS
STRAFCO, INC.	274602	06/12/98	200-210-4900	59.60	INV 154976, PO 38453, FILTERS, URS
STRAFCO, INC.	274603	06/12/98	200-210-4900	295.32	INV 154975, PO 38453, OIL DRY,WIND WASH,FREO
STRAFCO, INC.	274604	06/12/98	200-210-4900	48.42	INV 154943, PO 38453, FILTERS, URS
STRAFCO, INC.	274605	06/12/98	200-210-4900	10.96	INV 154941, PO 38453, AMMRD REFL, URS
STRAFCO, INC.	274606	06/12/98	200-210-4900	141.36	INV 154940, PO 38453, DISC PAD, URS
STRAFCO, INC.	274607	06/12/98	200-210-4900	41.27	INV 154939, PO 38453, GREASE GUN,HOSE,COUPLE
STRAFCO, INC.	274608	06/12/98	200-210-4900	48.60	INV 154934, PO 38453, FILTERS, URS
STRAFCO, INC.	274609	06/11/98	200-210-4900	18.83	INV 154884, PO 38453, FILTERS, URS
STRAFCO, INC.	274610	06/11/98	200-210-4900	1.95	INV 154879, PO 38453, U JOINT, URS
STRAFCO, INC.	274611	06/11/98	200-210-4900	13.58	INV 154878, PO 38453, TRIM SCREWS, URS
STRAFCO, INC.	274612	06/11/98	200-210-4900	5.64	INV 154865, PO 38453, FILTER, URS
STRAFCO, INC.	274613	06/11/98	200-210-4900	19.20	INV 154829, PO 38453, TRANS PART, URS
STRAFCO, INC.	274614	06/11/98	200-210-4900	54.10	INV 154827, PO 38453, BRUISER, UJOINT, URS
STRAFCO, INC.	274615	06/11/98	200-210-4900	62.70	INV 154826, WIPR MOTOR, URS
STRAFCO, INC.	274616	06/11/98	200-210-4900	19.72	INV 154824, PO 38453, SPARK PLUG,COND,PT SET
STRAFCO, INC.	274617	06/11/98	200-210-4900	6.72	INV 154810, PO 38453, FILTER, URS
STRAFCO, INC.	274618	06/10/98	200-210-4900	2.44	INV 154777, PO 38453, 88MP,8PC1FA, URS
STRAFCO, INC.	274619	06/10/98	200-210-4900	17.96	INV 154767, PO 38453, MUFFLER, URS
STRAFCO, INC.	274620	06/10/98	200-210-4900	1.46	INV 154763, PO 38453, EXHST SYS, URS
STRAFCO, INC.	274621	06/10/98	200-210-4900	3.50	INV 154759, PO 38453, HOLD DOWN,J HOOK, URS
STRAFCO, INC.	274622	06/10/98	200-210-4900	21.12	INV 154746, PO 38453, REFLECTOR, URS
STRAFCO, INC.	274623	06/10/98	200-210-4900	15.61	INV 154745, PO 38453, FILTERS, URS
STRAFCO, INC.	274624	06/10/98	200-210-4900	2.10	INV 154727, PO 38453, BLSTR PACK, URS

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Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
STRAFCO, INC.	274625	06/10/98	200-210-4900	148.03	INV 154694, PO 38453, STARTER, URS
STRAFCO, INC.	274626	06/10/98	200-210-4900	20.28	INV 154693, PO 38453, HEATER VLV, URS
STRAFCO, INC.	274627	06/10/98	200-210-4900	34.75	INV 154692, PO 38453, HOSES, URS
STRAFCO, INC.	274628	06/09/98	200-210-4900	31.30	INV 154602, PO 38453, FILTERS, URS
STRAFCO, INC.	274629	06/09/98	200-210-4900	31.74	INV 154594, PO 38453, FILTER, TRANS PART, URS
STRAFCO, INC.	274630	06/09/98	200-210-4900	83.45	INV 154556, PO 38453, TRANS PART, URS
STRAFCO, INC.	274631	06/08/98	200-210-4900	103.63	INV 154496, PO 38453, PREM N ASB, BRUISER GAS
STRAFCO, INC.	274632	06/08/98	200-210-4900	9.50	INV 154474, PO 38453, 66FJX, 6C2AT50, URS
STRAFCO, INC.	274633	06/08/98	200-210-4900	27.30	INV 154466, PO 38453, FUSES, URS
STRAFCO, INC.	274634	06/08/98	200-210-4900	2.01	INV 154461, PO 38453, M/USE HOSE, URS
STRAFCO, INC.	274635	06/08/98	200-210-4900	66.96	INV 154459, PO 38453, FILTERS, URS
STRAFCO, INC.	274636	06/08/98	200-210-4900	18.40	INV 154455, PO 38453, FILTER, URS
STRAFCO, INC.	274637	06/08/98	200-210-4900	16.69	INV 154453, PO 38453, TRANS PART, URS
STRAFCO, INC.	274638	06/08/98	200-210-4900	21.05	INV 154451, PO 38453, FILTERS, URS
STRAFCO, INC.	274639	06/08/98	200-210-4900	4.37	INV 154433, PO 38453, FILTER, URS
STRAFCO, INC.	274640	06/08/98	200-210-4900	3.50	INV 154432, PO 38453, THERMOSTAT, URS
STRAFCO, INC.	274641	06/05/98	200-210-4900	85.41	INV 154339, PO 38453, ALTERNATOR, URS
STRAFCO, INC.	274642	06/05/98	200-210-4900	188.95	INV 154329, PO 38453, CHANNEL LOCK, HOSE REEL
STRAFCO, INC.	274643	06/05/98	200-210-4900	37.28	INV 154292, PO 38453, DISC PAD, OIL SEAL, BEAR
STRAFCO, INC.	274644	06/05/98	200-210-4900	3.09	INV 154274, PO 38453, RADTR CAP, URS
STRAFCO, INC.	274645	06/05/98	200-210-4900	4.44	INV 154259, PO 38453, ROTOR, URS
STRAFCO, INC.	274646	06/05/98	200-210-4900	18.87	INV 154254, PO 38453, BRK CLNR, FUSE, URS
STRAFCO, INC.	274647	06/05/98	200-210-4900	8.55	INV 154242, PO 38453, FILTER, URS
STRAFCO, INC.	274648	06/05/98	200-210-4900	16.85	INV 154233, PO 38453, MICRO V BLT, URS
STRAFCO, INC.	274649	06/05/98	200-210-4900	5.97	INV 154232, PO 38453, GLOVES, URS
STRAFCO, INC.	274650	06/04/98	200-210-4900	46.41	INV 154161, PO 38453, FILTERS, URS
STRAFCO, INC.	274651	06/04/98	200-210-4900	4.64	INV 154156, PO 38453, FUEL COND, URS
STRAFCO, INC.	274652	06/04/98	200-210-4900	22.52	INV 154121, PO 38453, FILTER, THERMOSTAT, URS
STRAFCO, INC.	274653	06/04/98	200-210-4900	48.86	INV 154116, PO 38453, TRANS PART, URS
STRAFCO, INC.	274654	06/04/98	200-210-4900	7.30	INV 154088, PO 38453, CRT BREAKER, URS
STRAFCO, INC.	274655	06/03/98	200-210-4900	1.72	INV 154052, PO 38453, NEEDLE, URS
STRAFCO, INC.	274656	06/03/98	200-210-4900	3.65	INV 154088, PO 38453, CRT BREAKER, URS
STRAFCO, INC.	274657	06/03/98	200-210-4900	3.00	INV 153996, PO 38453, FILTER, URS
STRAFCO, INC.	274658	06/03/98	200-210-4900	26.76	INV 153983, PO 38453, FILTERS, URS
STRAFCO, INC.	274659	06/03/98	200-210-4900	24.52	INV 153973, PO 38453, FILTER, URS
STRAFCO, INC.	274660	06/02/98	200-210-4900	4.80	INV 153888, PO 38453, THERMOSTAT, URS
STRAFCO, INC.	274661	06/02/98	200-210-4900	15.16	INV 153886, PO 38453, GRS HOSE, BAG N BOX, UR
STRAFCO, INC.	274663	06/02/98	200-210-4900	12.26	INV 153873, PO 38453, FILTERS, URS
STRAFCO, INC.	274664	06/02/98	200-210-4900	27.90	INV 153839, PO 38453, OIL DRY, URS
STRAFCO, INC.	274665	06/02/98	200-210-4900	1.72	INV 153829, PO 38453, OIL SEAL, URS
STRAFCO, INC.	274666	06/02/98	200-210-4900	2.88	INV 153826, PO 38453, H/D CLAMP, URS
STRAFCO, INC.	274667	06/02/98	200-210-4900	63.92	INV 153817, PO 38453, DISC PAD, URS
STRAFCO, INC.	274668	06/02/98	200-210-4900	14.16	INV 153816, PO 38453, WIPER PRD, URS
STRAFCO, INC.	274669	06/02/98	200-210-4900	31.20	INV 153815, PO 38453, FILTER, MINI LAMP, URS
STRAFCO, INC.	274670	06/02/98	200-210-4900	9.60	INV 153807, PO 38453, FILTER, URS
STRAFCO, INC.	274671	06/01/98	200-210-4900	4.00	INV 153720, PO 38453, CLNT HOSE, URS
STRAFCO, INC.	274672	06/01/98	200-210-4900	177.32	INV 153713, PO 38453, WATER PUMP, FILTERS, SPR
STRAFCO, INC.	274673	06/01/98	200-210-4900	14.05	INV 153764, PO 38453, TOOL, URS
STRAFCO, INC.	274674	05/29/98	200-210-4900	7.17	INV 153548, PO 38094, RADIATOR HOSE, URS
STRAFCO, INC.	274675	05/29/98	200-210-4900	5.68	INV 153544, PO 38094, ENG ENAMEL, URS
STRAFCO, INC.	274676	05/29/98	200-210-4900	23.28	INV 153540, PO 38094, GSKT MAKER, URS
STRAFCO, INC.	274677	05/29/98	200-210-4900	8.87	INV 153528, PO 38094, WIRE/CABLE, URS

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STRAFCO, INC.	274678	05/29/98	200-210-4900	15.43	INV 153515, PO 38094, WTR GAUGE, URS
STRAFCO, INC.	274679	05/29/98	200-210-4900	13.30	INV 153490, PO 38094, JOINT, URS
STRAFCO, INC.	274680	05/29/98	200-210-4900	23.31	INV 153478, PO 38094, JET 5, URS
STRAFCO, INC.	274681	05/29/98	200-210-4900	23.07	INV 153473, PO 38094, FILTER, URS
STRAFCO, INC.	274682	05/29/98	200-210-4900	19.73	INV 153470, PO 38094, FILTERS, URS
STRAFCO, INC.	274683	05/29/98	200-210-4900	29.52	INV 153365, PO 38094, FILTERS, URS
STRAFCO, INC.	274684	05/28/98	200-210-4900	9.81	INV 153355, PO 38094, P/S FLUID, URS
STRAFCO, INC.	274685	05/28/98	200-210-4900	63.02	INV 153339, PO 38094, FILTER, WPR PRD, GREASE
STRAFCO, INC.	274686	05/28/98	200-210-4900	4.00	INV 153336, PO 38094, OIL PUMP, URS
STRAFCO, INC.	274687	05/28/98	200-210-4900	14.89	INV 153335, PO 38094, VARSOL 6GL, URS
STRAFCO, INC.	274688	05/28/98	200-210-4900	23.98	INV 153325, PO 38094, FILTER, URS
STRAFCO, INC.	274689	05/27/98	200-210-4900	2.85	INV 153248, PO 38094, RADTR CAP, URS
STRAFCO, INC.	274690	05/27/98	200-210-4900	9.75	INV 153235, PO 38094, CNTRL HOSE, URS
STRAFCO, INC.	274691	05/27/98	200-210-4900	129.41	INV 153192, PO 38094, ALTERNATOR, URS
STRAFCO, INC.	274692	05/27/98	200-210-4900	65.59	INV 153191, PO 38094, FILTERS, URS
STRAFCO, INC.	274693	05/27/98	200-210-4900	13.38	INV 153186, PO 38094, FILTERS, URS
STRAFCO, INC.	274694	05/27/98	200-210-4900	43.00	INV 153182, PO 38094, CNTRL HOSE, TUBING, UR
STRAFCO, INC.	274695	05/27/98	200-210-4900	84.93	INV 153179, PO 38094, FILTERS, URS
MITCHELL REPAIR	274711	06/26/98	200-210-4900	503.65	INV RL772258, CD ROM 12MO UPDATE MED-HEAVY T
MITCHELL REPAIR	274712	06/26/98	200-210-4900	840.25	INV RL777873, CD ROM 12MO UPDATE AUTOMOTIVE,
LONGHORN INTERNATIONAL	274713	06/25/98	200-210-4900	59.65	INV 423744, PO 38448, CABLE, URS
LONGHORN INTERNATIONAL	274714	06/26/98	200-210-4900	24.50	INV 423814, PO 38448, SEAL, URS
LONGHORN INTERNATIONAL	274715	06/30/98	200-210-4900	5.58	INV 424105, PO 38448, SEAL, URS
RIVER CITY MACHINERY	274719	06/15/98	200-210-4900	92.39	INV 1152988-001, PO 38451, DIESEL NOZZLE, UR
BERRY HARDWARE CO	274734	06/05/98	200-210-4900	10.98	INV 2135163, PO 38475, SEALANT, URS
BERRY HARDWARE CO	274735	06/19/98	200-210-4900	8.25	INV 2135793, PO 38475, HEX BUSH GALV, URS
BERRY HARDWARE CO	274736	06/23/98	200-210-4900	1.20	INV 2135937, PO 38475, WASHERS, URS
BERRY HARDWARE CO	274737	06/23/98	200-210-4900	13.16	INV 2135947, PO 38475, WASP & HORNET KILLER,
BERRY HARDWARE CO	274738	06/26/98	200-210-4900	2.49	INV 2136082, PO 38475, DUST PAN, URS
BERRY HARDWARE CO	274739	06/29/98	200-210-4900	16.56	INV 2136173, PO 38475, CONNECTOR, SQUARE TEE,
BERRY HARDWARE CO	274740	06/30/98	200-210-4900	2.78	INV 2136239, PO 38475, QUICK LINK, URS
C & O UPHOLSTERY & TRIM SHOP	274749	06/26/98	200-210-4900	180.00	INV 8200, PO 38833, SEAT REPAIR, URS
COOPER EQUIPMENT CO	274750	06/04/98	200-210-4900	383.26	INV 15904, PO 000733L, 3.00X15 HOSE, URS
COOPER EQUIPMENT CO	274751	06/29/98	200-210-4900	64.56	INV 16120, PO 38482, 73277 SOL, URS
DRAEGER MOTOR CO., INC	274753	06/30/98	200-210-4900	134.60	INV 33064, PO 38483, LAMP ASSY, URS
DRAEGER MOTOR CO., INC	274754	06/30/98	200-210-4900	0.35	INV 33086, PO 38483, NUT, URS
DRAEGER MOTOR CO., INC	274755	06/29/98	200-210-4900	54.80	INV 33022, PO 38483, PLUNGER, TUBE, URS
G T DISTRIBUTORS, INC.	274756	06/29/98	200-210-4900	156.00	INV 91358, PO 38486, ROTATOR ASSY, PITCH WORM
DON HENLETT CHEVROLET,	274759	06/29/98	200-210-4900	47.75	INV 118352, PO 000747L, SHROUD, URS
HOLT HYDRAULIC SERVICE	274762	06/29/98	200-210-4900	1,000.00	INV MI320011100, PO 38754, REPAIR CYLINDER,
HOPKINS AUTO PARTS	274763	06/30/98	200-210-4900	4.39	INV 130728, PO 38441, TAP, URS
BOBBY JENNINGS	275026	06/22/98	200-210-4900	126.52	INV 91245, PO 38443, COIL ASSY, A/C ELEMENT,
BOBBY JENNINGS	275027	06/30/98	200-210-4900	4.16	INV 91588, PO 38443, FUEL FILTER, URS
BERRY HARDWARE CO	274732	06/13/98	200-210-4992	8.76	INV 2135508, PO 38475, SAFETY GOGGLES, URS
BERRY HARDWARE CO	274733	06/26/98	200-210-4992	96.17	INV 2136122, PO 38475, SPRAY PAINT, IGLOO COO
GULF COAST PAPER COMPANY	274758	07/02/98	200-210-4992	630.00	INV 347744, PO 38874, 55 GAL TRASH BAGS, URS
BOBBY JENNINGS	275022	06/12/98	200-210-4992	1.08	INV 90722, PO 38443, FILE, URS
BOBBY JENNINGS	275023	06/12/98	200-210-4992	10.72	INV 90723, PO 38443, WRENCH, ASSEMBLED FILE,
dba GEORGETOWN FIRE & SAFETY	274757	06/29/98	200-210-4993	654.95	INV 6166, PO 38546, FIRE EXTINGUISHER INSPEC
GRANGER LUMBER COMPANY	274717	06/30/98	200-210-4999	7.90	INV 2644, PO 38506, METAL BLADES, URS
TAYLOR ACE HARDWARE & BUILDING	274765	06/22/98	200-210-4999	52.00	INV P-2987, PO 38454, 6" SDR SOICIG, URS
TAYLOR ACE HARDWARE & BUILDING	274766	06/22/98	200-210-4999	100.48	INV P-2983, PO 38454, PVC, URS

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Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
EVANS, EMAN & BRADY	274861	07/15/98	200-210-4999	50.00	PO 39135, YEARLY BOND, G.BERGERON, URS
EDD FULKES	274752	06/29/98	200-210-5400	14,117.04	INV 6567, PO 38537, 3 SPAN POURED IN PLACE C
Total 210-UNIFIED SYSTEM				\$ 67,718.14	
211-R & B GEN FUND, R&B #1					
EAGLE OFFICE PRODUCTS	274870	06/11/98	200-211-3100	\$ 6.63	INV 55290, PO 37779, OFFICE SUPPLIES, PCT#1
EAGLE OFFICE PRODUCTS	274871	06/11/98	200-211-3100	31.63	INV 55311, PO 37779, OFFICE SUPPLIES, PCT#1
EAGLE OFFICE PRODUCTS	274872	06/29/98	200-211-3100	22.03	INV 55621, PO 37779, OFFICE SUPPLIES, PCT#1
AMERICAN EXPRESS	274993	06/28/98	200-211-4232	464.15	JUN 98, A#3783-033139-61007, COMM PCT#1
Total 211-R & B GEN FUND, R&B #1				\$ 524.44	
212-R & B GEN FUND, R&B #2					
POSTMASTER, CEDAR PARK	274863	07/13/98	200-212-4212	\$ 64.00	PO 39111, STAMPS, PCT#2
Total 212-R & B GEN FUND, R&B #2				\$ 64.00	
214-R & B GEN FUND, R&B #4					
dba. ROUND ROCK OFFICE MACHINES	274889	06/12/98	200-214-3100	\$ 96.00	INV 1184, PO 38610, TONER, PCT#4
TUELECTRIC	275102	07/06/98	200-214-4430	60.84	JUL 98, A#423-0824-99-9, PCT#4
Total 214-R & B GEN FUND, R&B #4				\$ 156.84	
Total Fund Expenditures				\$ 68,463.42	
Less Fund Discounts				0.00	
Less Fund Credits				0.00	
Cash Required 200-R & B GEN FUND				\$ 68,463.42	

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Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
200-R&B GEN SPEC PRJCTS					
SMITH CONTRACTING CO., INC.	274404	06/12/98	205-200-5517	\$ 43,143.23	JUN 12, PAY EST#6, FINAL PMT, AND MILL RD PH
Total 200-R&B GEN SPEC PRJCTS				\$ 43,143.23	
Total Fund Expenditures				\$ 43,143.23	
Less Fund Discounts				0.00	
Less Fund Credits				0.00	
Cash Required 205-SPECIAL PROJECTS				\$ 43,143.23	

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Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
680-LAW LIBRARY					
WEST PBLSHNG CO	274707	06/09/98	350-680-5758	\$ 81.00	INV 22739380, A#301-213-732, CD ROM-TX CASES
WEST PBLSHNG CO	274708	06/09/98	350-680-5758	31.00	INV 22753489, A#301-213-732, CD ROM-TX STAT
WEST PBLSHNG CO	274721	05/29/98	350-680-5758	57.00	INV 22324965, A#885-630-514, TX CASES V958-9
WEST PBLSHNG CO	274722	06/09/98	350-680-5758	249.00	INV 22594766, A#885-630-514, TX DIGEST 2D 19
WEST PBLSHNG CO	274723	06/10/98	350-680-5758	57.00	INV 22710511, A#885-630-514, TX CASES VOL 96
WEST PBLSHNG CO	274728	05/29/98	350-680-5758	57.00	INV 22322154, A#194-710-332, TX CASES V958-9
WEST PBLSHNG CO	274729	06/09/98	350-680-5758	81.75	INV 22590190, A#194-710-332, TEXAS JURISPRUD
WEST PBLSHNG CO	274730	06/10/98	350-680-5758	57.00	INV 22707725, A#194-710-332, TX CASES VOL 96
WEST PBLSHNG CO	274776	05/27/98	350-680-5758	159.50	INV 22263395, A#858-363-300, AMERICAN LAW RP
WEST PBLSHNG CO	274777	05/29/98	350-680-5758	57.00	INV 22324345, A#858-363-300, TX CASES V958-9
WEST PBLSHNG CO	274778	06/01/98	350-680-5758	43.25	INV 22362641, A#858-363-300, FEDERAL SUPPLEN
WEST PBLSHNG CO	274779	06/03/98	350-680-5758	76.25	INV 22401397, A#858-363-300, AMERICAN LAW RE
WEST PBLSHNG CO	274780	06/03/98	350-680-5758	56.60	INV 22410137, A#858-363-300, AMERICAN LAW RE
WEST PBLSHNG CO	274781	06/04/98	350-680-5758	43.25	INV 22451041, A#858-363-300, FEDERAL REP 3D
WEST PBLSHNG CO	274782	06/04/98	350-680-5758	43.25	INV 22459847, A#858-363-300, FEDERAL SUPPLEN
WEST PBLSHNG CO	274783	06/05/98	350-680-5758	126.00	INV 22499867, A#858-363-300, WEST FED PRAC D
WEST PBLSHNG CO	274784	06/09/98	350-680-5758	249.00	INV 22594277, A#858-363-300, TX DIGEST 2D 19
WEST PBLSHNG CO	274785	06/10/98	350-680-5758	103.50	INV 22691295, A#858-363-300, USCA T10 SEC 30
WEST PBLSHNG CO	274786	06/10/98	350-680-5758	57.00	INV 22709896, A#858-363-300, TX CASES VOL 96
WEST PBLSHNG CO	274787	06/15/98	350-680-5758	89.25	INV 22915075, A#858-363-300, AMERICAN JURISP
WEST PBLSHNG CO	274788	06/15/98	350-680-5758	72.25	INV 22986311, A#858-363-300, AMERICAN LAW RE
WEST PBLSHNG CO	274789	06/16/98	350-680-5758	423.50	INV 22999835, A#858-363-300, CJS 1998 POCKET
WEST PBLSHNG CO	274790	06/16/98	350-680-5758	43.25	INV 23016809, A#858-363-300, FEDERAL SUPPLEN
WEST PBLSHNG CO	274791	06/19/98	350-680-5758	43.25	INV 23178904, A#858-363-300, FEDERAL REP 3D
WEST PBLSHNG CO	274792	06/25/98	350-680-5758	43.25	INV 23261672, A#858-363-300, FEDERAL SUPPLEN
WEST PBLSHNG CO	274975	04/28/98	350-680-5758	40.50	INV 21339629, A#858-363-300, FEDERAL SUPPLEN
WEST PBLSHNG CO	274976	05/04/98	350-680-5758	40.50	INV 21454556, A#858-363-300, FEDERAL REP 3D
WEST PBLSHNG CO	274977	05/06/98	350-680-5758	121.50	INV 21511239, A#858-363-300, WESTS FED PRACT
WEST PBLSHNG CO	274978	05/05/98	350-680-5758	40.50	INV 21521935, A#858-363-300, FEDERAL SUPPLEN
WEST PBLSHNG CO	274979	05/11/98	350-680-5758	178.50	INV 21673672, A#858-363-300, TX JURIS PLEADI
WEST PBLSHNG CO	274980	05/07/98	350-680-5758	592.00	INV 21687457, A#858-363-300, AMERICAN JURISP
WEST PBLSHNG CO	274981	05/11/98	350-680-5758	113.25	INV 21740194, A#858-363-300, TX STAT-FINANCE
WEST PBLSHNG CO	274982	05/12/98	350-680-5758	72.25	INV 21776401, A#858-363-300, AMERICAN LAW RE
WEST PBLSHNG CO	274983	05/13/98	350-680-5758	40.50	INV 21957605, A#858-363-300, FEDERAL REP 3D
WEST PBLSHNG CO	274984	05/14/98	350-680-5758	40.50	INV 22014620, A#858-363-300, FEDERAL SUPPLEN
WEST PBLSHNG CO	274985	05/15/98	350-680-5758	202.50	INV 22127487, A#858-363-300, USCA TITLE 10 6
IOS CAPITAL	274986	06/16/98	350-680-5758	135.00	INV 41133862, A#292389-358576, JUL 5-AUG 4,
Total 680-LAW LIBRARY				\$ 4,017.60	
Total Fund Expenditures				\$ 4,017.60	
Less Fund Discounts				0.00	
Less Fund Credits				0.00	
Cash Required 350-LAW LIBRARY FUND				\$ 4,017.60	

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Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
375-ELECTIONS SERVICES CONTRACT					
AMERICAN EXPRESS	274793	05/29/98	375-375-4510	\$ 21.95	MAY 98, A#3783-078359-02001, ELECTIONS
Total 375-ELECTIONS SERVICES CONTRACT				\$ 21.95	
Total Fund Expenditures				\$ 21.95	
Less Fund Discounts				0.00	
Less Fund Credits				0.00	
Cash Required 375-ELECTIONS SERVICES CONTRACT FUND				\$ 21.95	

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Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
385-CO CLK RECORDS					
HART INFORMATION SERVICE, INC.	274967	06/30/98	385-385-4500	\$ 4,316.00	INV 777742, SOFTWARE MAINTENANCE, C/CLERK
HART INFORMATION SERVICE, INC.	274878	06/30/98	385-385-4620	221.37	INV 102673, VAULT RECURRING STORAGE, C/CLERK
EVINS TEMPORARIES, INC.	274876	07/01/98	385-385-4962	99.22	INV 113078, A#8532, AMY WILLIAMSON, TEMP, C/
WEST PUBLISHING CO	274968	12/31/97	385-385-4999	15.50	INV 15041635, A#480-265-300, TX LOCAL GOV CD
dba SIERRA SPRING WATER COMPAN	275090	07/02/98	385-385-4999	73.75	INV 090239, A#219667-4, WATER, C/CLERK
Total 385-CO CLK RECORDS				\$ 4,725.84	
Total Fund Expenditures				\$ 4,725.84	
Less Fund Discounts				0.00	
Less Fund Credits				0.00	
Cash Required 385-RCDS MGMT & PRSRV FUND (COUNTY CLERK)				\$ 4,725.84	



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Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
390-RCDS MGMT & PRSRV FUND (COUNTY WIDE)					
PRECISION MICROGRAPHICS	275009	06/30/98	390-390-4550	\$ 80.44	INV 10930, IMAGES FILMED, D/CLERK
Total 390-RCDS MGMT & PRSRV FUND (COUNTY WIDE)				\$ 80.44	
Total Fund Expenditures				\$ 80.44	
Less Fund Discounts				0.00	
Less Fund Credits				0.00	
Cash Required 390-RCDS MGMT & PRSRV FUND (COUNTY WIDE)				\$ 80.44	

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Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
696-CO ATTY HOT CKS					
THE SOFTWARE GROUP, INC.	274959	06/23/98	406-696-4999	\$ 283.94	INV 19260, 3PART LARGE CNTY RECEIPTS, C/ATTY
PEGGY VASQUEZ	275126	07/02/98	406-696-4999	21.47	JUL 1, EXP REINB, C/ATTY
Total 696-CO ATTY HOT CKS				\$ 305.41	
Total Fund Expenditures				\$ 305.41	
Less Fund Discounts				0.00	
Less Fund Credits				0.00	
Cash Required 406-CO ATTY HOT CK FUND				\$ 305.41	

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Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
410-S/O DRUG EXP					
HIMAY 620 ANIMAL HOSPITAL	274455	06/24/98	410-410-3000	\$ 262.52	INV 23261, PD 38957, VET BILL FOR K-9, SHF
Total 410-S/O DRUG EXP				\$ 262.52	
Total Fund Expenditures				\$ 262.52	
Less Fund Discounts				0.00	
Less Fund Credits				0.00	
Cash Required 410-SHF/OFF DRUG FUND				\$ 262.52	

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Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
693-ANDERSON MILL ROAD EXTENSION REATA MANAGEMENT COMPANY	275014	07/01/98	701-693-4100	\$ 2,750.00	INV 070198, R.O.W. ACQUISITION ANDERSON MILL
Total 693-ANDERSON MILL ROAD EXTENSION				\$ 2,750.00	
695 TERCORP, INC.	274957	06/18/98	701-695-5000	\$ 1,800.00	INV 1195, WMSON CTY VS JOHNSON/ROZNOVAK, PRO
Total 695				\$ 1,800.00	
Total Fund Expenditures				\$ 4,550.00	
Less Fund Discounts				0.00	
Less Fund Credits				0.00	
Cash Required 701-1996 CAPITAL PROJECTS FUND				\$ 4,550.00	

Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
701-TAYLOR ANNEX					
R. GILL & ASSOC.	275012	07/06/98	702-701-4100	\$ 714.48	INV 686, PRINTING EXPR, TAYLOR ANNEX
Total 701-TAYLOR ANNEX				\$ 714.48	
Total Fund Expenditures				\$ 714.48	
Less Fund Discounts				0.00	
Less Fund Credits				0.00	
Cash Required 702-JULY 1997 CO ISSUANCE				\$ 714.48	

The Software Group, Inc.

Fund Requirements for 885-WMSON CO BENEFITS PROG

Cutoff Date 07/21/98, Disbursement Date 07/21/98

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Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
886-WILLIAMSON COUNTY BENEFITS PROGRAM					
GTE SOUTHWEST	275089	07/04/98	885-886-4211	\$ 163.45	JUL 98, 930-3360, BENEFITS
BESTLINE COMMUNICATIONS	275113	06/30/98	885-886-4211	9.96	JUN 98, A#6711, BENEFITS
FEDERAL EXPRESS CORP	275106	07/06/98	885-886-4212	10.00	INV 4-575-47717, A#1913-2314-9, BENEFITS
Total 886-WILLIAMSON COUNTY BENEFITS PROGRAM				\$ 183.41	
Total Fund Expenditures				\$ 183.41	
Less Fund Discounts				0.00	
Less Fund Credits				0.00	
Cash Required 885-WMSON CO BENEFITS PROG				\$ 183.41	

Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
901-VICTIMS ASSISTANCE 97-98					
PAUL A. WOOD	274972	07/01/98	901-901-3000	\$ 59.15	JUN 11-29, EXP REIMB, VICT ASST
Total 901-VICTIMS ASSISTANCE 97-98				\$ 59.15	
Total Fund Expenditures				\$ 59.15	
Less Fund Discounts				0.00	
Less Fund Credits				0.00	
Cash Required 901-VICTIMS ASSISTANCE 97-98				\$ 59.15	

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Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
902-911 ADDRESSING 97-98					
WILLIAMSON CO APPRAISAL DISTRI	274922	07/01/98	902-902-3000	\$ 2.30	APR-JUN 98, COPIES, 911 ADDRESSING
ADVISORY COMMISSION ON STATE E	274999	07/02/98	902-902-3000	38.31	JUL 2, COMMISSION BOOK, 911 ADDRESSING
COMP USA, INC.	274890	06/25/98	902-902-5750	140.00	INV 521100122, PO 38818, IONE ZIP DRIVE PARA
Total 902-911 ADDRESSING 97-98				\$ 180.61	
Total Fund Expenditures				\$ 180.61	
Less Fund Discounts				0.00	
Less Fund Credits				0.00	
Cash Required 902-911 ADDRESSING 97-98				\$ 180.61	



Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
923-COMMUNITY CORRECTIONS ASSISTANCE 97-98					
CHARLES M. SKAGGS	275088	11/05/97	923-923-4231	\$ 189.16	OCT 1-NOV 3, EXP REIMB, J/SERV, REISSUE CHEC
CHARLES M. SKAGGS	275176	11/17/98	923-923-4231	63.42	OCT 20-22, EXP REIMB, J/SERV, REISSUE CHECK
Total 923-COMMUNITY CORRECTIONS ASSISTANCE 97-98				\$ 252.58	
Total Fund Expenditures				\$ 252.58	
Less Fund Discounts				0.00	
Less Fund Credits				0.00	
Cash Required 923-COMMUNITY CORRECTIONS ASSISTANCE 97-98				\$ 252.58	

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Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
925-STATE AID ASSIST. 97-98					
MARY T. PREVITE	274450	07/13/98	925-925-4232	\$ 896.70	PD 39108, TRAINING J/SERV STAFF, AUG 3, J/SE
THE CROWN PLAZA	275122	07/15/98	925-925-4232	195.36	PD 39141, ROOM RESV A.ANDERSON,S.SIMPSON, AU
CITY OF GEORGETOWN	275162	07/08/98	925-925-4430	774.05	JUL 98, A008-0230-01, J/SERV
LONE STAR GAS CO	275164	07/17/98	925-925-4430	15.94	JUL 98, 148-2008-99-0, J/SERV
Total 925-STATE AID ASSIST. 97-98				\$ 1,882.05	
Total Fund Expenditures				\$ 1,882.05	
Less Fund Discounts				0.00	
Less Fund Credits				0.00	
Cash Required 925-STATE AID ASSIST. 97-98				\$ 1,882.05	

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Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
946-CARADA TASK FORCE 97-98					
TEXAS DEPT OF PUBLIC SAFETY	274866	07/02/98	946-946-3000	\$ 721.00	INV 98-48, USER FEE, MAR 98-MAY 98, TASK FOR
HONE DEPOT #0504	274883	07/06/98	946-946-3000	47.79	INV 000381/6011775, PEG BOARD,HOOKS,ANCHORS,
WILEY'S UNIVERSITY TEXACO	274885	04/14/98	946-946-3000	150.00	INV 11221, TOWING, LIC# LSJ59W TX, TASK FORC
WILEY'S UNIVERSITY TEXACO	274886	04/13/98	946-946-3000	150.00	INV 11192, TOWING, LIC HDM77H TX, TASK FORCE
VIDEO SYSTEMS PLUS	274476	06/10/98	946-946-5750	4,070.00	INV 10616, MOBILE VIDEO SYSTEM,CAMERA,INSTAL
Total 946-CARADA TASK FORCE 97-98				\$ 5,138.79	
Total Fund Expenditures				\$ 5,138.79	
Less Fund Discounts				0.00	
Less Fund Credits				0.00	
Cash Required 946-CARADA TASK FORCE 97-98				\$ 5,138.79	

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Vendor.....	Invoice Id	Inv Date	Account Number	Expense Amount	Description.....
947-CARADA TASK FORCE 98-99					
WAL-MART #01-0475 (RR)	274882	07/06/98	947-947-3000	\$ 139.41	INV 5478916, PO 38889, BATTERIES, TASK FORCE
WILEY'S UNIVERSITY TEXACO	274887	06/01/98	947-947-3000	70.00	INV 11575, TOWING, LIC SGS59V TX, TASK FORCE
SPRINT	275094	07/04/98	947-947-3000	757.05	JUL 98, 759-1000, TASK FORCE
TEXACO REFINING AND MARKETING	275096	07/02/98	947-947-3000	1,163.52	INV 8186600105807, A#01-866-0010-5, TASK FOR
GTE WIRELESS	275097	07/10/98	947-947-3000	93.92	JUL 98, 461-5324, TASK FORCE
GTE WIRELESS	275098	07/10/98	947-947-3000	1.04	JUL 98, 461-0198, TASK FORCE
GTE WIRELESS	275099	07/07/98	947-947-3000	222.89	JUL 98, 217-3727, TASK FORCE
AT&T	275100	06/30/98	947-947-3000	266.74	JUN 98, A#019 995 0833 001, 759-1000, TASK F
Total 947-CARADA TASK FORCE 98-99				\$ 2,714.57	
Total Fund Expenditures				\$ 2,714.57	
Less Fund Discounts				0.00	
Less Fund Credits				0.00	
Cash Required 947-CARADA TASK FORCE 98-99				\$ 2,714.57	

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

\$ 474,333.94

## AGENDA ITEM # 4

July 21, 1998

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

Moved: Judge Doerfler

Seconded: Commissioner Mehevec

Motion: To note in minutes building a by-pass in right-of-way on County Road 456 and adjacent property of the **Eiben Estate**; permission to get fill dirt on County Road 453 on **Frank J. Klepac** property; and Leander St. in Leander hauling concrete and fill dirt from County Road 279 to a pit on **Dennis Steel Company** property and the following utility requests:

**Jonah Water Supply Utility District** bore on County Roads 151 and 109;

**Southwestern Bell Telephone Company** bore on County Road 101 and right of way on County Road 272 @ Ridgmar Landing.

Vote: Motion carried 4 - 0

< Clerk copy here >

# **WILLIAMSON COUNTY URS**

Utility Requests - 07/21/98

## **Precinct I**

## **Precinct II**

### **A. SWBT**

1. CR 272 @ Ridgmar Landing - ROW

## **Precinct III**

### **A. Jonah Water S.U.D.**

1. CR 151 -Bore

## **Precinct IV**

### **A. Jonah Water S.U.D.**

1. CR 109 - Bore

### **B. SWBT**

1. CR 101 - Bore

July 21, 1998

UNIFIED ROAD SYSTEM  
OFF RIGHT-OF-WAY WORK

1. CR 456 – Build a by-pass around wooden bridge in R.O.W. and on the adjacent property of the Eiben Estate.(Pct. 4-EM)
2. CR 453 – Permission to get fill dirt for drainage work at wooden bridge from the adjacent property of Frank J. Klepac.(Pct. 4-EM)
3. Leander St. in Leander – Permission from the City of Leander and Greg Gallagher of Dennis Steel Company to haul some of the concrete and fill dirt from CR 279 to a pit on the Dennis Steel Co. property.(Pct. 2-DA)

## 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: 7-15-98Formal notice is hereby given that JONAH WATER S.U.O.Company proposes to place a 4" ROAD BOREline within the right-of-way of County Rd. 109  
as follows: (give location, length, general design, etc.)See ATTACHED SHEET

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 1 copies of drawings attached to this notice.

Construction of this line is proposed to begin on or after the 20th day of July 1998.APPROVAL

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

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

APPROVED BY WILLIAMSON COUNTY COMMISSIONERS' COURT

BY: [Signature]  
COUNTY ROAD ADMINISTRATORDATE: 7/21/98Firm: JONAH WATER S.U.O.By: KEN HALL(Print Name)  
Title: ASST. ManagerAddress: 40 CR. 126Georgetown TX.78626Phone: (512) 863-2235Fax: (512) 869-54027-20-98 Pet. #BoreR.J.**received**  
7-15-98



## CONTRACTOR'S LIABILITY AGREEMENT

I, KEN HALL, Contractor for JONAH WATER S.U.O.  
in Williamson County, Texas do hereby agree to the following schedules and conditions for doing work  
within the right-of-way of County ROAD 109 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.

7-15-98

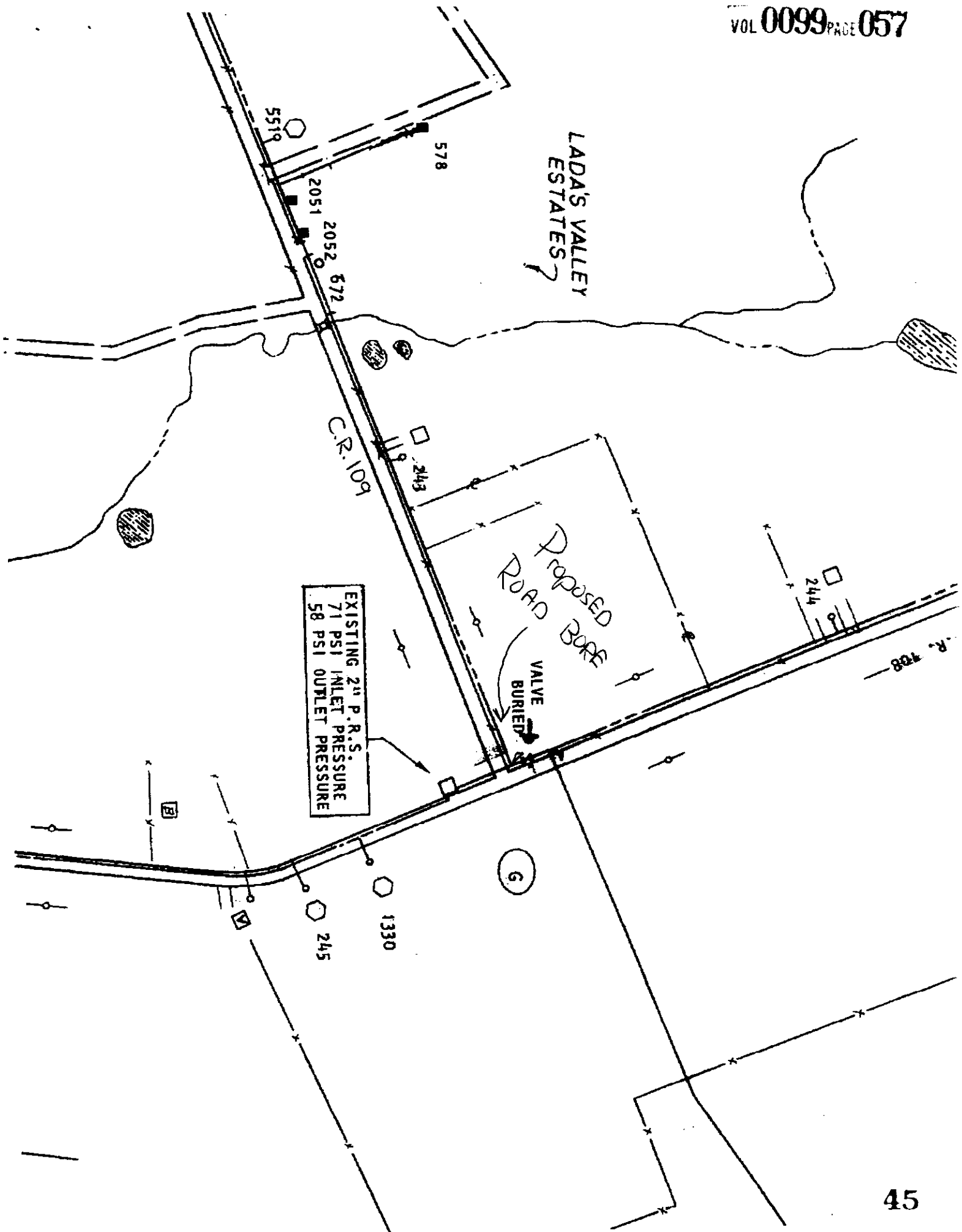
DATE

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

Ken Hall

SIGNED

JONAH WATER S.U.O.  
CONTRACTOR (PRINT NAME)40 C.R. 126  
ADDRESSGeorgetown TX. 78626  
CITY, STATE, ZIP CODE(512) 863-2235  
PHONE



## 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: 7-13-98

Formal notice is hereby given that SONAH WATER S.V.D.  
Company proposes to place a 2" ROAD BORE  
line within the right-of-way of County Road 151  
as follows: (give location, length, general design, etc.)

See ATTACHED SHEET

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 1 copies of drawings attached to this notice.

Construction of this line is proposed to begin on or after the 16th day of July 1998.

APPROVAL

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

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

APPROVED BY WILLIAMSON COUNTY COMMISSIONERS' COURT

BY: [Signature]  
COUNTY ROAD ADMINISTRATOR

DATE: 7/16/98

Firm: SONAH WATER S.V.D.

By: KEN HALL  
(Print Name)

Title: ASST. Manager

Address: 40 C.R. 126  
Georgetown TX. 78626

Phone: (512) 863-2235

Fax: (512) 864-5402

Pct. 3

7-14-98

Bore  
R-1

received  
7-13-98

CONTRACTOR'S LIABILITY AGREEMENT

I, KEN HALL, Contractor for SONAH WATER S.U.D.  
 in Williamson County, Texas do hereby agree to the following schedules and conditions for doing work  
 within the right-of-way of County ROAD 151 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.

7-13-98

DATE

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

Ken Hall  
 SIGNED

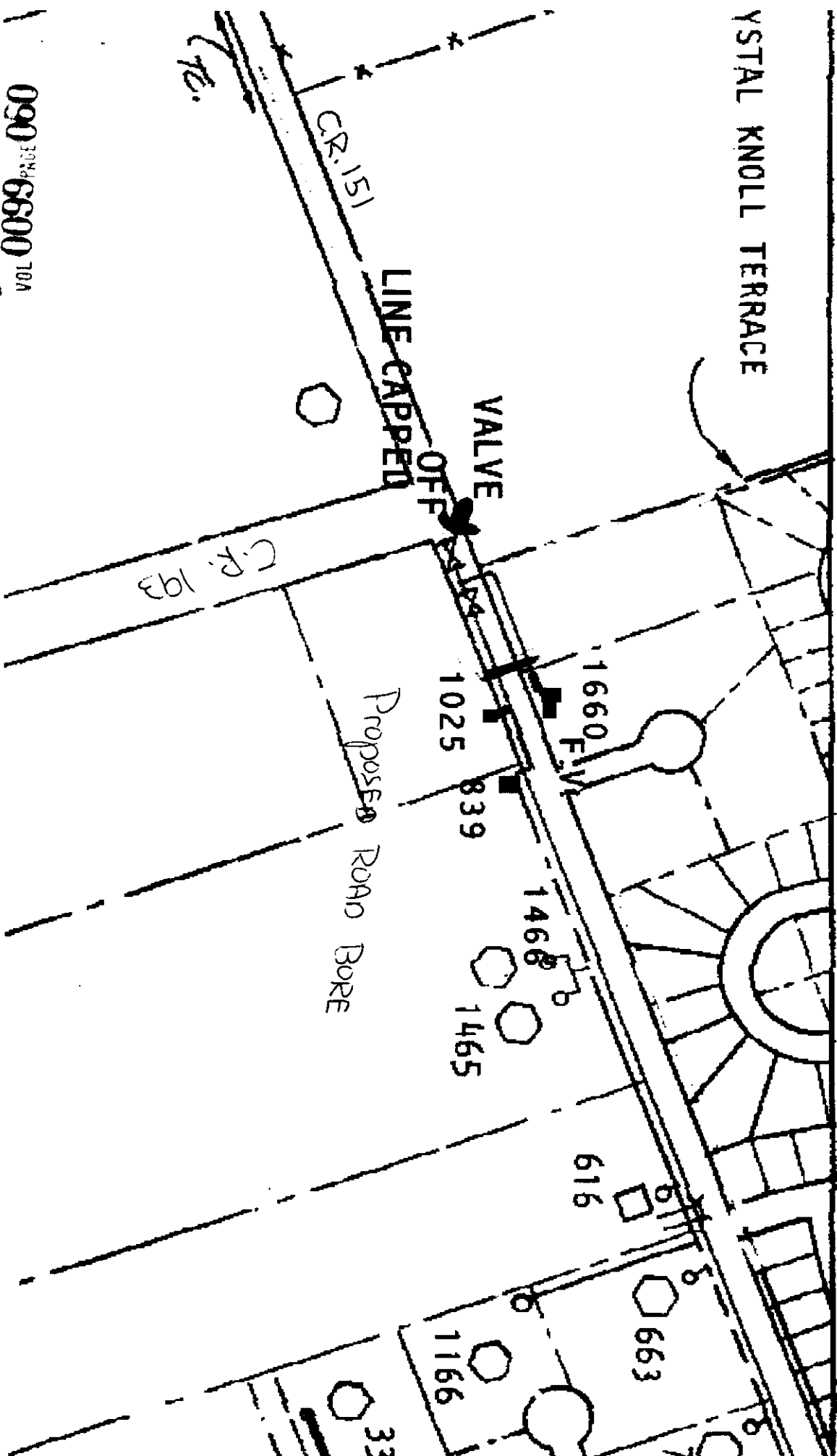
SONAH WATER S.U.D.  
 CONTRACTOR (PRINT NAME)

40 C.R. 126  
 ADDRESS

Georgetown TX. 78626  
 CITY, STATE, ZIP CODE

(512) 863-2235  
 PHONE

YSTAL KNOLL TERRACE



VOL 0099 PAGE 061

## 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: June 22, 1998Formal notice is hereby given that Southwestern Bell TelephoneCompany proposes to place a Buried service wireline within the right-of-way of C.R. 101

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

Along north R.O.W. line from 1121 C.R. 101 west to 925 C.R. 101 1300' Total.

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

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

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

Construction of this line is proposed to begin on or after the 24 day of June 19 98.

## APPROVAL

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

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

APPROVED BY WILLIAMSON COUNTY COMMISSIONERS' COURT

BY: [Signature]  
COUNTY ROAD ADMINISTRATOR

DATE: 7/21/98Firm: Southwestern Bell Telephone Company

[Signature]  
Authorized Signature

Lester L. Kothmann

Printed Name

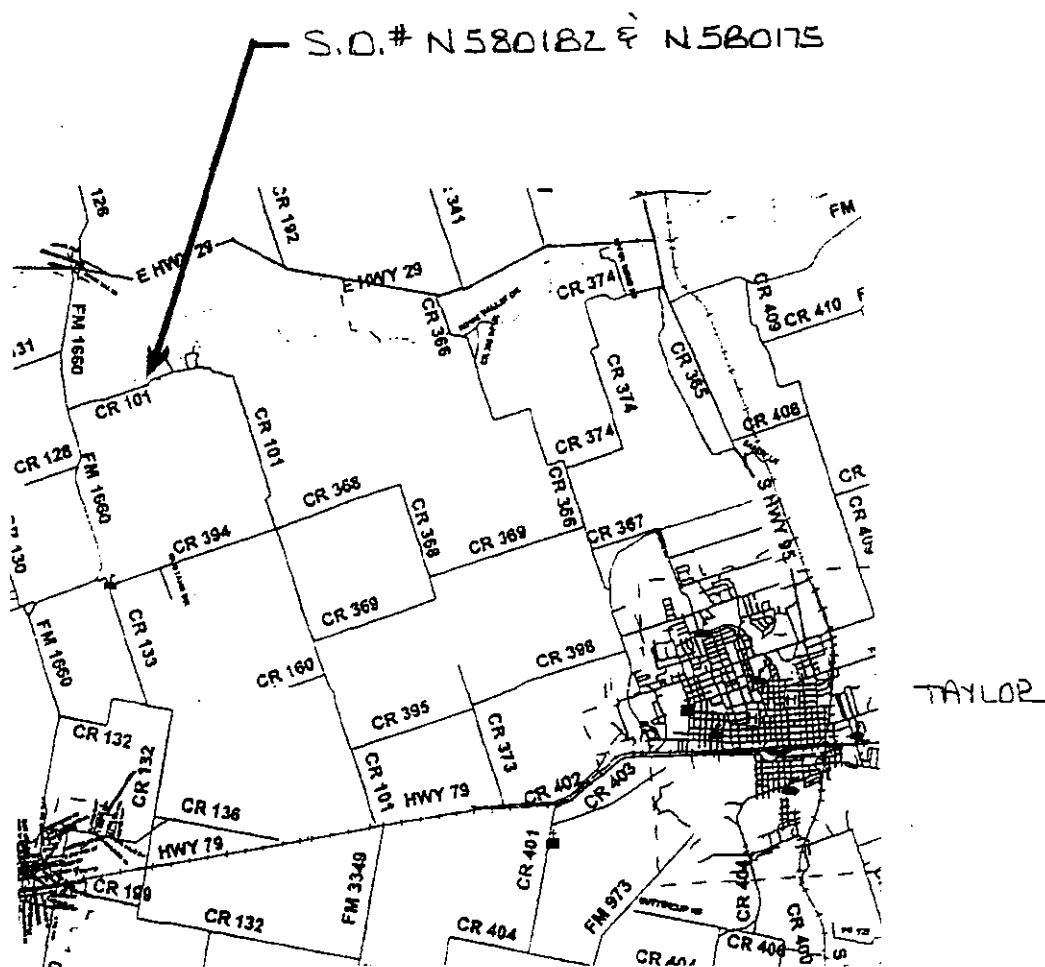
Address: P.O. Box 2590, 925 Washington RM 202Waco, Texas 76702-2590Phone: 254-773-8502Fax: 254-773-8574Pet. 46-24-98Row + BoreR.J.

VOL 0099 PAGE 062

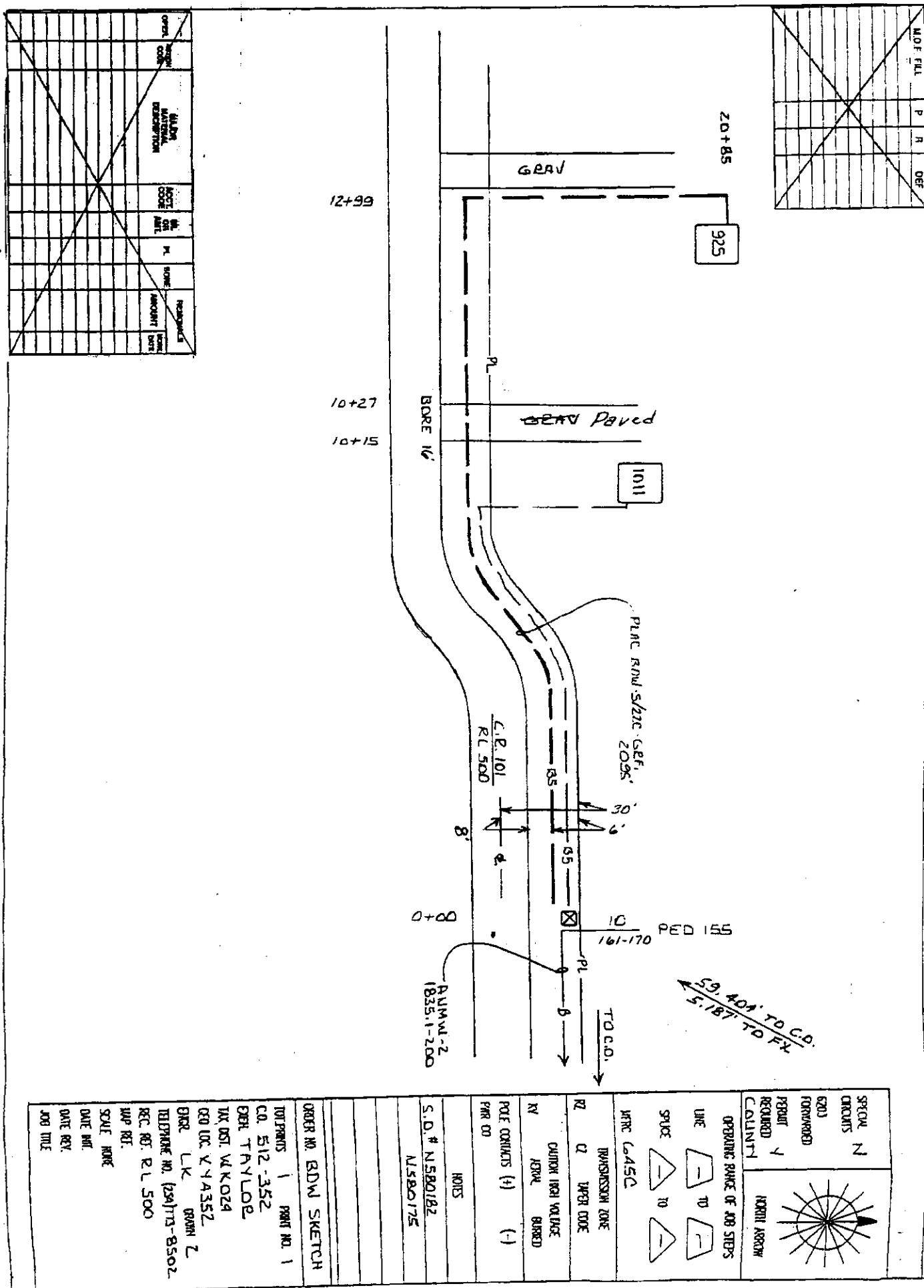
## LOCATION MAP

TAYLOR 352

XY 4352



NORTH





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

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

DATE: 5-25-98

Formal notice is hereby given that Southwestern Bell Telephone Co.  
Company proposes to place a Buried & Aerial

line within the right-of-way of CR 272 AT RIDGEMAR RD.  
as follows: (give location, length, general design, etc.)

AERIAL LINE CROSSING CR 272 APPROX. 600' WEST OF  
RIDGEMAR RD. BURIED LINE 170' 100' BEHIND FENCE  
IN PEC POLE LINE ESM'T. 70' ON RIDGEMAR FROM  
INTERFACE TO CORNER OF CR 272.

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

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

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

Construction of this line is proposed to begin on or after the 1st day of JUNE 19 98

APPROVAL

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

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

APPROVED BY WILLIAMSON COUNTY COMMISSIONERS' COURT

BY: [Signature]  
COUNTY ROAD ADMINISTRATOR

DATE: 6/22/98

Firm: Southwestern Bell Telephone

Authorized Signature

Gib Hoffman

Printed Name

Address: 1616 Guadalupe R. 406

Austin, Texas 78701

Phone: (512) 870-3443

Fax: (512) 870-3305

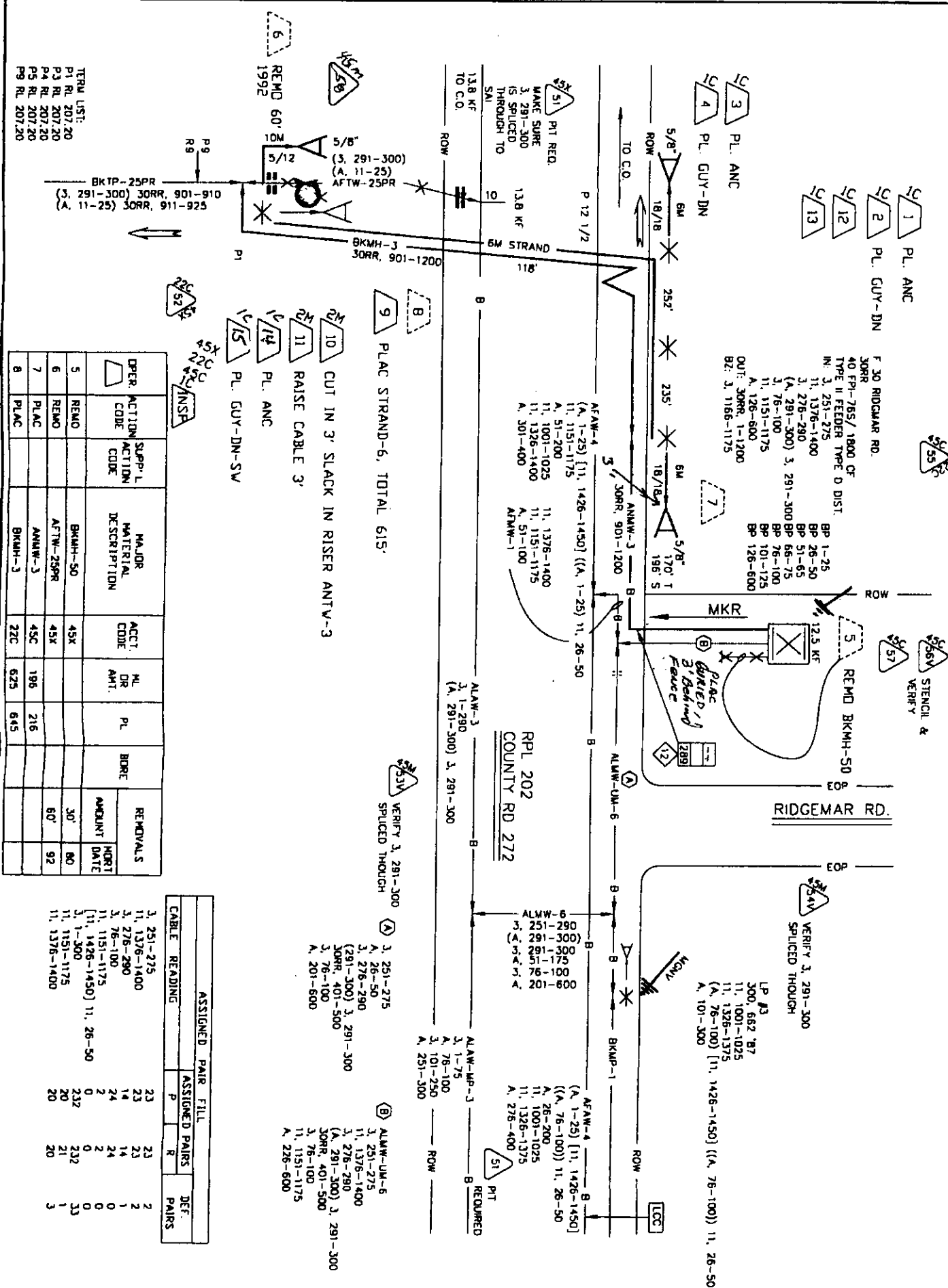
pt. 2


6-1-98

ROW

5-24-98

**received**  
5-24-98



 NORTH ARROW	
OPERATING RANGE OF JOB STEPS	
LINE	1 TO 15
SPLICE	51 TO 55
MRC	45M
TRANSMISSION ZONE	
RZ	15 C2
TAPER CODE 230402	
<div style="border: 1px solid black; padding: 5px; text-align: center;">           CAUTION HIGH VOLTAGE            7.2 KV <input checked="" type="checkbox"/> AERIAL <input checked="" type="checkbox"/> BURIED         </div>	
SPECIAL CIRCUITS INVOLVED	
<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO
6203 FORWARDED	
<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO
PERMIT REQUIRED WILL	
<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO CUT Y
POLE CONTACTS	
(+>) 3 DR (->) --	
PWR. CO.	PEC
NOTES	
REC REF: D496749	
D635723	
ORDER NO. 4562734	
TOT. PLATS 10 PLAT NO. 3	
C. D.	LEANDER-259
EXCH.	AUSTIN-NORTH
TAX DIST.	WX-015
GEO. LDC.	XY-4259
ENGR.	GH DRAIN 2
MAP REF.	
REC. REF.	RPL 202 SMT 3

AGENDA ITEM # 5

July 21, 1998

\*

Consider noting in minutes report from TxDot on Over Axel/Over gross weight tolerance permits.

Moved: Judge Doerfler

Seconded: Commissioner Hays

Motion: To note in minutes report from TxDot on over axel/over gross weight tolerance permits.

Vote: Motion carried 4 - 0

< Clerk copy here >



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

July 13, 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.

*noted 7-21-98  
John C. Doerfler*

Sincerely,

*Monty A. Chambers*  
for : Lawrance R. Smith, Director  
Motor Carrier Division

Enclosure

Over Axle Weight Tolerance Permit Report  
for  
WILLIAMSON County  
June 20 - July 03  
1998

AGGREGATE HAULERS INC 98063053104T	8901 RAMIREZ LN 1FUYDCYB8KP342751 2DY767	AUSTIN TX	TX	78742
ALPHA CONCRETE 98062353033T	4000 HWY 183 1XKAD29X9KS528474 2AC286	LEANDER TX	TX	78641
ANDREWS TRANSPORT INC 98062353108T 98062353109T 98062353117T	P O BOX 163469 1XPADB9X4JD254873 2CV373 1XPGDU9X2WD474655 1JF382 1XPGDU9X6WD443697 2CV509	FORT WORTH TX OK TX	TX	76161
BIG CREEK CONSTRUCTION LTD 98062253031T 98062253032T 98062253033T 98062253034T 98062253035T 98062253036T 98062253037T	P O BOX 40 1XKAD29X2LS540628 2BA056 1XKAD29X0LS540627 2BA057 1XKAD29X9LS540626 2BA058 1XKAD29X7LS540625 2BA059 1M2AA06Y8LW005278 2BA062 1XKAD29X7LS540608 2BA060 1XKAD29XLS540606 2BA061	CALVERT TX TX TX TX TX TX TX	TX	77837
CARL SADAU 98062453028T	RT 2 BOX 1620 1M2V215Y9FM002136 R64828	SANGER TX	TX	76266
CARPENTER MILK SERVICE 98062253045T 98062253046T 98062253047T 98062253048T 98062253049T 98062253050T 98062253051T 98062253052T 98062253053T	RT 2 BOX 318 1FUPDDYBCP380218 2CY432 1FUYDDYB3LP388621 2CY437 1FUYDZYB06P674851 2CY434 1FUYDSEB8TH574776 2CY438 1FUYDSEB8TH574778 2CY433 1FUYDSEB7TP669061 2CY435 1FUYDSEBXVP867281 2CY436 1FUYDCYB1RH592904 2BL971 1XPCDB9X1SD381459 2CY481	STEPHENVILLE TX TX TX TX TX TX TX TX TX	TX	76401
CENTAL TEXAS TRANSPORTATION IC 98062653033T 98062653034T	5106 S GENERAL BRUCE DR 1XP9D29XXCD148787 2BL068 1XP9DB9X9DN159744 2CS286	TEMPLE TX TX	TX	76502
DAVID E PICHA 98062553052T	103 HAMIL 1XKAD29X3JS509966 1HSD69	YOAKUM TX	TX	77995
EWALD I SCHNEIDER 98062353034T 98062353035T 98062353036T 98062353037T 98062353038T	PO BOX 563 1FUYCYBXJH318206 2BT625 1FUYDCYB5LH359163 2BT624 1FUYDCYB6KH336814 2BT632 185660KP 2BT632 17399K9 2BT634	OTTO TX TX TX TX TX	TX	76675
FINNEY TRUCKING 98070353046T	1030 LUTHER CURTIS 1HSRDGUR4KH662415 ZEE259	TROY TX	TX	76579

Over Axle Weight Tolerance Permit Report  
for  
WILLIAMSON County  
June 20 - July 03  
1998

FRANK SMITH TRUCKING 98070353033T	PO BOX 764 1XPCDB9X3KN272303 R77168	MARBLE FALLS TX TX	78654
GARY STEVENS 98062353070T 98062353071T 98070153035T	1940 KNIGHT LN 1M2AA13Y6MW011592 2DC492 1M2AA14YDWW094860 2AS368 1M2AA14Y3WW087238 2AS378	KRUM TX TX TX TX	76249
HUNTER IND INC 98063053040T	PO BOX 2109 0415222 1RNF43	SAN MARCOS TX TX	78667
JEFFERY BAILEY TRUCKING INC 98070153040T 98070153041T 98070153042T 98070153043T 98070153044T 98070153045T	4180 J O BAILEY DR 1HSRDAGR7HH512588 2AM528 1FUYCYBXJH317184 2AM524 1FUPYCYB0HH303400 2AM523 1FUYYSYB4JH319099 2AM525 1FUYYSYB3JH319093 2AM527 1HSRDJWR4FHB12229 2DW306	BRYAN TX TX TX TX TX TX TX	77807
JOAQUIN G ZUBIETA 98062653026T	2207 TANGLEVINE DR 1FUYABYBOLH371868 2AM490	AUSTIN TX TX	78748
JOHN J FIETSAM, INC 98070353044T 98070353045T	PO BOX 11 2HSFBG2R71C037317 2CX832 1XP5DB8X1RD355402 2CX833	SCHULENBURG TX TX TX	78956
K & L TRUCKING 98070353014T	2613 VALLEY FORGE 1FUY3ECB9RP459612 2BM674	TEMPLE TX TX	76504
L J TRUCKING 98070253021T	3941 LOOP DR 2H5FHAR1NC059502 1MN621	TEMPLE TX OK	76502
LINDER TRUCKING INC 98070253020T	PO BOX 43373 4V1WDBPF8SN709013 R65263	SEVEN POINTS TX TX	75143
LINDER TRUCKING, INC 98063053147T 98063053148T 98063053149T	PO BOX 43373 1XP9D29X5GN198190 R27337 1XP5D68XXTD409701 R27343 1XP5DR9X5ND317169 R65191	SEVEN POINTS TX TX TX TX	75143
MIKE ARNOLD TRUCKING MATERIALS 98062253026T	BOX 430 1FUYCYB1JH318224 2BT626	COLUMBUS TX TX	78934
Q V SERVICES OF TEXAS INC 98062353087T 98062353088T 98062353089T 98062353090T 98062353091T 98062353092T 98062353093T 98062353094T	4007 US 77 SOUTH 1M2P264Y2MM008851 2AJ807 1M2N179YEA090295 2AJ808 1M2P264YXWM026470 1FDH31 1M2AA18Y4WW097691 2AS359 1M2N179YXEA090288 2AJ815 1M2P198Y1LW006378 2AJ817 1M2P264Y5RM014540 2AJ818 1M2N179Y9HA008250 2AJ819	VICTORIA TX TX TX TX TX TX TX TX TX	77905

Over Axle Weight Tolerance Permit Report  
for  
WILLIAMSON County  
June 20 - July 03  
1998

Q V SERVICES OF TEXAS INC	4007 US 77 SOUTH	VICTORIA	TX	77905
98062353095T	1M2P264Y5TM022323 2AJ822	TX		
98062353096T	1M2AA13Y7VW075643 2AJ821	TX		
98062353097T	1M2AA13Y5VW076452 2CF695	TX		
98062353098T	2HSFMAHR2SC016582 XZ2759	TX		
98062353099T	1M2AA13Y3VW081276 2AJ820	TX		
98062353100T	PT1FRH1091351 2AJ805	TX		
RAM CONSTRUCTION CO, LTD	PO BOX 3595	TEMPLE	TX	76505
98062253027T	1FUYDCXBXP433662 2BM664	TX		
SHAR TRUCKING ONC.	P O BOX 279	SEAGOVILLE	TX	75159
98062553054T	1XKADR9X6PS578636 R38204	TX		
SKINNER TRANSPORTATION INC	P O BOX 26660	AUSTIN	TX	78755
98063053057T	1FUY3EDB0PP475080 R85295	TX		
98063053058T	1FUY3ECB6NH527370 R39595	TX		
98063053059T	1FUYDEDB1RP541958 R39596	TX		
98063053060T	1FUYDEDB3RP541959 R39597	TX		
98063053061T	1FUY3EDB5PP469985 R39598	TX		
98063053062T	1FUPCXYB5RP630453 R39599	TX		
98063053063T	1FUYDEDBXRP541957 R39601	TX		
98063053064T	1FUYDEDB8RP541956 R39602	TX		
98063053065T	1FUYDSYB6MP502980 R39603	TX		
98063053066T	1FUYDEDB9RP541951 R39614	TX		
98063053067T	1FUYDSYB0NP530467 R39562	TX		
98063053068T	1FUYDEDB0SP593488 R39575	TX		
98063053069T	1FUYDEDB4RP541954 R39611	TX		
98063053070T	1FUY3ECB3MP387072 R39568	TX		
98063053071T	1FUYDEDB4VP737872 R39591	TX		
SMITH & SMITH	327 S 38TH ST	KILLEEN	TX	76543
98062553036T	1FUYAZYBXLH355492 2EE285	TX		
98062553037T	1FUYAZYB2LH355485 2EE286	TX		
98062553038T	1FUYAZYB4LH355486 2EE287	TX		
98062553039T	1FUYD2YBCNH516281 2EE292	TX		
98062553040T	1FUYDZYB9NH516280 2BM806	TX		
TIC UNITED CORP	4645 N CENTRAL EXPRESSWAY	DALLAS	TX	75205
98062553004T	1JURAG186R1000250 R68930	TX		
98062553005T	1JUDAF185M1000284 R68809	TX		
98070353032T	1FUYDZYB2PP471207 R38655	TX		
TRANSIT MIX CONCRETE	P O BOX 5187	BEAUMONT	TX	77726
98062353105T	2FUYDCXB7VA677244 R39240	TX		
98062353106T	2FUYDCXB3VA677242 R39241	TX		
98062353107T	2FUYDCXB5VA677243 2BZ297	TX		
TXI TRANSPORTATION CO	245 WARD RD	MIDLOTHIAN	TX	76065
98063053125T	1XP5DB9X5SD359411 R85497	TX		
98063053126T	1XP5DB9X7SD359412 R85498	TX		
98063053127T	1XP5DB9X2SD359415 R85500	TX		

Over Axle Weight Tolerance Permit Report  
for  
WILLIAMSON County  
June 20 - July 03  
1998

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TXI TRANSPORTATION CO	245 WARD RD	MIDLOTHIAN	TX	76065
98063053128T	1XP5DB8X1RD344481 R39797	TX		
98063053129T	1XP5DB8X7RD344484 R39798	TX		
98063053130T	1HSRDJWR6EH11789 2CE650	TX		

AGENDA ITEM # 6July 21, 1998\*

Consider approving emergency, one time only blading of Short Road, a private road off County Road #279.

Moved: Commissioner Boatright

Seconded: Commissioner Hays

Motion: To approve emergency, one time only blading of Short Road, a private road off County Road #279.

Vote: Motion carried 4 - 0

AGENDA ITEM # 7July 21, 1998\*

Consider approving closing of County Road 192 for filming for one day between July 30th and August 1st, 1998. (date to be determined by film crew)

Commissioner Hays stated the date is now set for August 3, 1998.

Moved: Commissioner Hays

Seconded: Commissioner Boatright

Motion: To approve closing of County Road 192 for filming for one day, August 3, 1998.

Vote: Motion carried 4 - 0

< Clerk copy here >

**WEIR VOLUNTEER FIRE DEPT.**

# 7  
7-21-98

P.O. BOX 266  
450 F.M. 1105  
Weir, TX. 78674

July 15, 1998

Hon. D. Hayes  
Commissioner Pct. 3  
Williamson County

SUBJECT : FILMING OF MOVIE ON COUNTY ROAD 192.

After reviewing the request of 24/36 Productions to film the movie "Natural Selection" on County Road 192 on or about August 1, 1998, I have no objections to this as long as they (the production people of the film crew) notify the Weir Volunteer Fire Department BEFORE any fires are ignited. I would like two (2) Weir Fire Units on stand-by at the scene when any exposed fires are in progress.

*Shane Ragdale*

SHANE RAGSDALE  
CHIEF  
WEIR VOL. FIRE DEPT.



VOL 0099 PAGE 072

NATURAL SELECTION (MOTION PICTURE)  
24/36 Productions  
Saturday, August 1, 1998 (requested day)

We would like to shoot a scene for our film on County Road 192, off of Highway 29. The scene will involve two cars, three actors, several large trucks and cars for crew and equipment, mock gunfire, a staged fight, and the explosion of a car (if possible). The explosion would mainly be confined to the underside of the car. Filming will take one whole day and will be fairly elaborate. We will need exclusive access to the road for the day.

We have already spoken to, and obtained a verbal consent from Larry Kotrla (863-4965), the owner of the affected property, and have secured parking for many of our vehicles with Tim David (863-3707), who lives almost directly across from C.R. 192.

At this time, we are requesting the presence of any and all appropriate law enforcement personnel, as well as the advisement and services of the concerned fire department. In a matter of days we will know specifically the time of day when the explosion would need to take place. If unnecessary, it is not our desire to occupy law enforcement or fire personnel for the entire day of shooting.

In the event that your office has already received information pertaining to our request, please note that the proposed day of filming has been pushed back one day, to August 1.

Because our request is of a timely nature, the earliest possible response would be greatly appreciated.

Our production office address:  
1600 Nueces, Austin, TX, 78701  
Day phone: (512)478-5993  
Night phone: (512)754-0155  
FAX: (512)478-6205

Location Manager: Allen Odom  
Assistant Location Manager: Amy Hutchins

Date of request: 7/15/98

Thank you very much!

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✱

Consider authorizing advertising and setting date to open bids for erection of metal building at Central Maintenance Facility.

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✱

Consider approving resolutions concerning roadways in Precinct 2 for ATS funding.

61

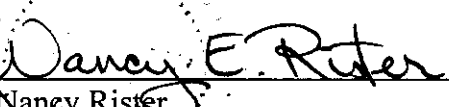
WHEREAS, The Anderson Mill Road extension could divert traffic from the US 183 and RM 620 corridors, with an estimated annual savings of 780,000 vehicle hours traveled and \$11.8 million in vehicle user costs, along with the attendant decrease of 2300 metric tons of carbon monoxide and 384 metric tons of hydrocarbon emissions per year; and

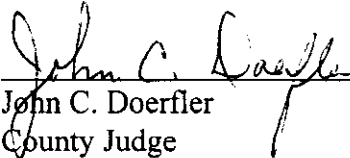
WHEREAS, Anderson Mill Road is a roadway of regional significance, existing from RM 620 to US 183, and currently being extended from US 183 to Parmer Lane;

NOW, THEREFORE, BE IT RESOLVED that the Williamson County Commissioners Court respectfully requests the Austin Transportation Study Policy Advisory Committee to consider approving STP 4C FY 2001 funding for the Final Design of this project.

RESOLVED THIS 21<sup>ST</sup> DAY OF JULY, 1998.

ATTEST:

  
Nancy Rister  
County Clerk

 7-21-98  
John C. Doerfler  
County Judge

STATE OF TEXAS	*	THE COMMISSIONERS COURT OF
	*	
COUNTY OF WILLIAMSON	*	WILLIAMSON COUNTY, TEXAS

KNOW BY ALL MEN BY THESE PRESENTS THAT ON THIS, the 21<sup>st</sup> day of July, 1998, the Commissioners Court of Williamson County, Texas, met in duly called session at the Courthouse in Georgetown, with the following members present;

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

and at said meeting, among other business, the Court considered the following

RESOLUTION No. \_\_\_\_\_

- |          |  |
|----------|--|
| WHEREAS, | FM 1431 is a critical part of the Williamson County State Highway and arterial roadway network; and  |
| WHEREAS, | FM 1431 is a roadway of <i>regional significance</i> , providing access to the west to communities and recreational areas on Lake Travis, and to the east to Round Rock; and |
| WHEREAS, | The section of FM 1431 from Bagdad Road to US 183 is part of a major commuter route between southwest Williamson County and the greater metropolitan area; and               |
| WHEREAS, | Williamson County is one of the fastest growing counties in the United States; and   |
| WHEREAS, | Traffic on this section of FM 1431 has increased 82% over the 1996 volume, and is expected to double within the next year; and   |
| WHEREAS, | The number of accidents and injury accidents have doubled since 1995 on this section of FM 1431; and   |
| WHEREAS, | The FM 1431 project would provide critical relief to the traffic congestion and safety problems which will only continue to worsen with population and economic growth; and  |

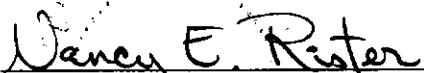
**WHEREAS,**

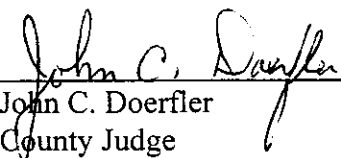
TxDOT has two roadway upgrade projects on FM 1431 to improve capacity of the roadway on either side of the proposed project (Vista Ridge to Lime Creek Road, and Parmer Lane to US 183) which will leave a gap in the capacity of FM 1431 in the area of the proposed project; and

**NOW, THEREFORE, BE IT RESOLVED** that the Williamson County Commissioners Court respectfully requests the Austin Transportation Study Policy Advisory Committee to consider appropriating STP 4C FY 2001 funding to widen FM 1431 from Bagdad Road to US 183 from a 4-lane arterial (MNR4) to a Major Divided 5 Lane Arterial (MAD4) urban section with left turn lanes.

**RESOLVED THIS 21<sup>ST</sup> DAY OF JULY, 1998.**

ATTEST:

  
\_\_\_\_\_  
Nancy Rister  
County Clerk

  
\_\_\_\_\_  
John C. Doerfler  
County Judge

STATE OF TEXAS

\*

THE COMMISSIONERS COURT OF

\*

COUNTY OF WILLIAMSON

\*

WILLIAMSON COUNTY, TEXAS

KNOW BY ALL MEN BY THESE PRESENTS THAT ON THIS, the 21<sup>st</sup> day of July, 1998, the Commissioners Court of Williamson County, Texas, met in duly called session at the Courthouse in Georgetown, with the following members present;

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

and at said meeting, among other business, the Court considered the following

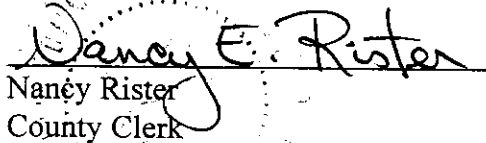
**RESOLUTION No. \_\_\_\_\_**

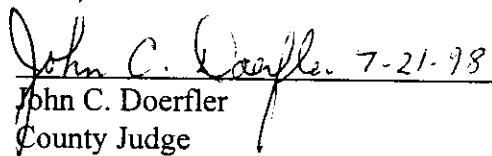
- WHEREAS,** The section of FM 1431 from US 183 to Lohman's Ford Road is critical to traffic circulation in Williamson County; and
- WHEREAS,** Williamson County is one of the fastest growing counties in the United States; and
- WHEREAS,** Traffic on this section of FM 1431 is currently doubling every 3 to 4 years, and the number of accidents is increasing at the same rate; and
- WHEREAS,** TxDOT has two roadway upgrade projects on FM 1431 to improve capacity of the roadway on either side of the proposed project (Vista Ridge to Lime Creek Road, and Parmer Lane to US 183) which will leave a gap in the capacity of FM 1431 in the area of the proposed project; and
- WHEREAS,** FM 1431 is a roadway of *regional significance*, providing the only major continuous east-west access from the west to the communities of Jonestown and Lago Vista, and recreational areas on Lake Travis, and to the east to IH 35 and Round Rock; and
- WHEREAS,** The upgrade of FM 1431 would provide critical relief to the traffic congestion and safety problems which will only continue to worsen with population and economic growth;

NOW, THEREFORE, BE IT RESOLVED that the Williamson County Commissioners Court respectfully requests the TxDOT Austin District and the Austin Transportation Study Policy Advisory Committee to support amending the *Austin Metropolitan Area Transportation Plan* to include improvements on FM 1431 from Lohman's Ford Road to US 183 from a MNR4 (Existing, 1994) to a MAD4 (Planned 2020), with the following remark, "Preserve ROW for a MAD6," for the construction of a major divided 4 lane urban section with left turn lanes (with potential for upgrading to 6 travel lanes plus left turn lanes).

RESOLVED THIS 21<sup>ST</sup> DAY OF JULY, 1998.

ATTEST:

  
Nancy Rister  
County Clerk

  
John C. Doerfler  
County Judge

AGENDA ITEM # 10July 21, 1998\*

Consider authorizing advertising and setting date for preliminary public hearing on 1998/99 county budget.

Moved: Judge Doerfler

Seconded: Commissioner Hays

Motion: To authorize Judge Doerfler to advertise August 11, 1998 at 7:00 PM for preliminary public hearing on 1998/99 county budget.

Vote: Motion carried 4 - 0

< Clerk copy here >

**BUDGET CALENDAR 1998/99 COUNTY BUDGET**  
(Revised 7/20/98)

April 30, 1998	All reclassification requests in to Human Resources
May 6, 1998	Budget Worksheets distributed to Departments
June 15, 1998	<b>ALL BUDGETS DUE TO COUNTY JUDGE</b>
July 23, 1998	Scheduled Workshop with Dept. Heads
July 31, 1998	Scheduled Workshop with Dept. Heads last session to discuss elected officials salaries and compensation before authorizing publication
Aug. 4, 1998	Commissioners Court adopts tentative salaries and other compensation for elected officials and authorizes publication  Vote on proposed tax rate at Commissioners Ct. meeting
Aug. 11, 1998	Publication of elected officials salaries & other compensation
Aug. 11, 1998	Preliminary Public Hearing on proposed Co. Budget 7:00pm <i>approved 7-21-98</i> <i>John C. Doerfler</i>
Aug. 18, 1998	Public hearing during Commissioners Court on tax rate
Aug. 25, 1998	Adoption of County Budget and County Tax Rate
Sept. 1, 1998	Adoption of County Tax Rate



AGENDA ITEM # 11

July 21, 1998

\*

Consider authorizing advertising and setting date to open bids for construction of Brushy Creek Road.

Moved: Commissioner Hays

Seconded: Commissioner Boatright

Motion: To authorize Auditor to advertise August 20, 1998 at 2:00 PM to open bids for construction of Brushy Creek Road.

Vote: Motion carried 4 - 0

AGENDA ITEM # 12

July 21, 1998

\*

Consider awarding, rejecting or extending bid on Sutton County School lands.

Moved: Commissioner Mehevec

Seconded: Commissioner Boatright

Motion: To award bid on Sutton County School lands to high bidder Robert Mittel with stipulation County may use future rent to improve fencing.

Vote: Motion carried 4 - 0

\*\*\* See lease recorded in Volume 100 page 565 Commissioners Court Minutes of Williamson County, Texas

\*\*\* Lease recorded in Volume 101, page 243, Commissioners Court minutes

AGENDA ITEM # 13

July 21, 1998

\*

Consider approving disposal of the following fixed assets from Constable, Precinct 2.

(1) 1991 Chev. Caprice (wrecked)	1G1BL537XMR120193
(1) 1991 Chev. Caprice (wrecked)	1G1BL5371MR120289

Moved: Judge Doerfler

Seconded: Commissioner Boatright

Motion: To approve disposal of the following fixed assets from Constable, Precinct 2.

(1) 1991 Chev. Caprice (wrecked)	1G1BL537XMR120193
(1) 1991 Chev. Caprice (wrecked)	1G1BL5371MR120289

Vote: Motion carried 4 - 0

< Clerk copy here >

## CHANGE OF FIXED ASSET STATUS

DATE 07-13-1998

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

TRANSFERRED

SOLD

DISPOSED

## FIXED ASSET

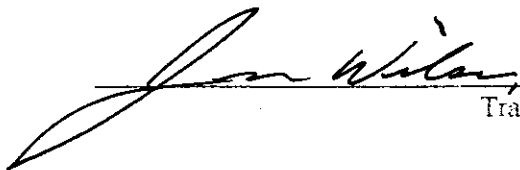
Quantity:	Description	Model	Serial #
1 EA	1991 CHEV CAPRICE (WRECKED)		1G1BL537XMR120193
1 EA.	1991 CHEV CAPRICE (WRECKED)		1G1BL5371MR120289

FROM: (Transferor): CONSTABLE PCT 2 (552)

TO: (Transferee): \_\_\_\_\_

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.

Approved 7.21.98  
John C. Daefler



Transferor - Elected Official / Department Head

Transferee - Elected Official / Department Head

AGENDA ITEM # 14

July 21, 1998

\*

Consider approving a line item transfer for Communications:

from: 100-581-5730 Radio Equipment \$5,000.00  
 to: 100-581-4545 800mhz Tower 5,000.00

Moved: Judge Doerfler

Seconded: Commissioner Boatright

Motion: To approve a line item transfer for Communications:

from: 100-581-5730 Radio Equipment \$5,000.00  
 to: 100-581-4545 800mhz Tower 5,000.00

Vote: Motion carried 4 - 0

&lt; Clerk copy here &gt;

## ORDER APPROVING A LINE ITEM TRANSFER FOR

<u>100-581</u>	<u>Communications</u>	<u>Geriva Simpson</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 21st day of July, 1998, a motion made by Judge Doerfler and duly seconded by Comr. Boatright the motion carried by a vote of 4 votes for, 0 votes against.

THEREFORE, BE IT ORDERED THAT THE 1998 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>581-5730</u>	<u>Radio Equipment</u>	<u>\$5,000</u>

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

LINE ITEM #	DESCRIPTION	AMOUNT
<u>581-4545</u>	<u>800mhz Tower</u>	<u>\$5,000</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:

Nancy E. Rister  
 Nancy Rister, County Clerk

John C. Doerfler 7-21-98  
 John C. Doerfler, County Judge

## AGENDA ITEM # 15

July 21, 1998

\*

Consider approving a line item transfer for Precinct 4 Constable:

from:	100-554-4548 Radio Repairs	\$400.00
to:	100-554-4350 Printed Forms	400.00

Moved: Judge Doerfler

Seconded: Commissioner Boatright

Motion: To approve a line item transfer for Precinct 4 Constable:

from:	100-554-4548 Radio Repairs	\$400.00
to:	100-554-4350 Printed Forms	400.00

Vote: Motion carried 4 - 0

&lt; Clerk copy here &gt;

## ORDER APPROVING A LINE ITEM TRANSFER FOR

100-554	Constable Precinct Four	<i>MD Ruben</i>
FUND	DEPARTMENT	SIGNATURE

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

WHEREAS, On the 21st day of July, 1998, a motion made by Judge Doerfler and duly seconded by Comr. Boatright the motion carried by a vote of 4 votes for, 0 votes against.

THEREFORE, BE IT ORDERED THAT THE 1998 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
100-554-4548	Radio Repairs	\$400.00

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

LINE ITEM #	DESCRIPTION	AMOUNT
100-554-4350	Printed Forms	\$400.00

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:

*Nancy E. Rister*  
Nancy Rister, County Clerk

*John C. Doerfler* 7-21-98  
John C. Doerfler, County Judge

AGENDA ITEM # 16

July 21, 1998

\*

Consider approving a line item transfer for Human Resources:

from:	100-409-4998 Contingencies	\$5,000.00
to:	100-402-4310 Advertising	5,000.00

Moved: Judge Doerfler

Seconded: Commissioner Boatright

Motion: To approve a line item transfer for Human Resources:

from:	100-409-4998 Contingencies	\$5,000.00
to:	100-402-4310 Advertising	5,000.00

Vote: Motion carried 4 - 0

&lt; Clerk copy here &gt;

100

ORDER APPROVING A LINE ITEM TRANSFER FOR

402

H. R.

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 21st day of July, 1998, a motion made by Judge Doerfler and duly seconded by Comr. Boatright the motion carried by a vote of 4 votes for, 0 votes against.

THEREFORE, BE IT ORDERED THAT THE 1998 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>Contingencies</u>		<u>5,000.00</u>

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
<u>100 402 4310</u>	<u>Advertising</u>	<u>5,000.00</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:

Nancy E. Rister  
Nancy E. Rister, County Clerk

John C. Doerfler 7-21-98  
John C. Doerfler, County Judge

AGENDA ITEM # 17

July 21, 1998

\*

Consider approving a line item transfer for Constable Precinct 2:

from:	100-552-3522 Batteries	\$1,000.00
to:	100-552-4541 Vehicle Maintenance	1,000.00

Moved: Judge Doerfler

Seconded: Commissioner Boatright

Motion: To approve a line item transfer for Constable Precinct 2:

from:	100-552-3522 Batteries	\$1,000.00
to:	100-552-4541 Vehicle Maintenance	1,000.00

Vote: Motion carried 4 - 0

< Clerk copy here >

ORDER APPROVING A LINE ITEM TRANSFER FOR

<u>552</u>	<u>CONSTABLE PCT. 2</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 21st DAY OF July, 1998, A MOTION MADE BY Judge Doerfler, AND DULY SECONDED BY Comr. Boatright THE MOTION CARRIED BY A VOTE OF 4 VOTES FOR, 0 VOTES AGAINST.

THEREFORE, BE IT ORDERED THAT THE \_\_\_\_\_ 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 # <u>100-552-3522</u>	DESCRIPTION <u>BATTERIES, TIRES</u>	AMOUNT <u>\$1,000.00</u>
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FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM # <u>100-552-4541</u>	DESCRIPTION <u>VEHICLE MAINT.</u>	AMOUNT <u>\$1,000.00</u>
---------------------------------	-----------------------------------	-----------------------------

WHEREUPON, A MOTION MADE 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:

Nancy E. Rister  
NANCY RISTER, COUNTY CLERK

John C. Doerfler 7-21-98  
JOHN C. DOERFLER, COUNTY JUDGE

AGENDA ITEM # 18

July 21, 1998

\*

Consider approving a line item transfer of Sheriff's Dept:

from: 100-409-4998 Non Dept. Miscellaneous \$2,407.00  
 to: 100-560-4998 Victims Asst. Match 2,407.00

Moved: Judge Doerfler

Seconded: Commissioner Boatright

Motion: To approve a line item transfer for Sheriff's Department:

from: 100-409-4998 Non Dept. Miscellaneous \$2,407.00  
 to: 100-560-4998 Victims Asst. Match 2,407.00

Vote: Motion carried 4 - 0

&lt; Clerk copy here &gt;

## ORDER APPROVING A LINE ITEM TRANSFER FOR

100 - 560 Sheriff Dept  
 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 21 day of July, 1998, a motion made by Judge Doerfler and duly seconded by Comr. Boatright the motion carried by a vote of 4 votes for, 0 votes against.

THEREFORE, BE IT ORDERED THAT THE 1998 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

100-409-4998 Non Dept Misc

\$ 2407.00

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

AMOUNT

100-560-4998 Victim Asst. Match

\$ 2407.00

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:

Nancy E. Rister  
 Nancy Rister, County Clerk

John C. Doerfler 7-21-98  
 John C. Doerfler, County Judge

AGENDA ITEM # 19

July 21, 1998

\*

Consider approving a line item transfer for Jail:

from:	100-570-5750 Misc. Equipment	\$150.00
to:	100-570-3900 Dues & Subscriptions	150.00

Moved: Judge Doerfler

Seconded: Commissioner Boatright

Motion: To approve a line item transfer for Jail:

from:	100-570-5750 Misc. Equipment	\$150.00
to:	100-570-3900 Dues & Subscriptions	150.00

Vote: Motion carried 4 - 0

&lt; Clerk copy here &gt;

## ORDER APPROVING A LINE ITEM TRANSFER FOR

570 Sheriff's Dept.  
FUND DEPARTMENT

*Mike M. Saylor, Mayor*  
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 21st day of July, 1998, a motion made by Judge Doerfler and duly seconded by Comr. Boatright the motion carried by a vote of 4 votes for, 0 votes against.

THEREFORE, BE IT ORDERED THAT THE 1998 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
100-570-5750	Misc. Equipment	\$150.00

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

LINE ITEM #	DESCRIPTION	AMOUNT
100-570-3900	Dues & Subscriptions	\$150.00

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:

*Nancy E. Rister*  
Nancy Rister, County Clerk

*John C. Doerfler 7-21-98*  
John C. Doerfler, County Judge



## AGENDA ITEM # 20

July 21, 1998

\*

Consider approving a line item transfer for Justice of the Peace Pct. #3:

from:	100-453-3115 Computer Supplies	\$1,000.00
to:	100-453-4232 Training	1,000.00

Moved: Judge Doerfler

Seconded: Commissioner Boatright

Motion: To approve a line item transfer for Justice of the Peace Precinct #3:

from:	100-453-3115 Computer Supplies	\$1,000.00
to:	100-453-4232 Training	1,000.00

Vote: Motion carried 4 - 0

&lt; Clerk copy here &gt;

## ORDER APPROVING A LINE ITEM TRANSFER FOR

453	Justice of The Peace, Pct. #3
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 21st day of July, 1998, a motion made by Judge Doerfler and duly seconded by Comr. Boatright the motion carried by a vote of 4 votes for, 0 votes against.

THEREFORE, BE IT ORDERED THAT THE 1998 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
100-453-3115	Computer Supplies	\$1,000.00

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

LINE ITEM #	DESCRIPTION	AMOUNT
100-453-4232	Training	\$1,000.00

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:

Nancy Rister, County Clerk

John C. Doerfler 7-21-98  
John C. Doerfler, County Judge

AGENDA ITEM # 21

July 21, 1998

\*

Consider approving a line item transfer for Constable #1:

from:	100-551-4310 Adv. & Legal Notices	\$ 400.00
	100-553-1100 Salaries	5,023.65
	100-553-2000 Fringe Benefits	1,307.50
to:	100-551-4350 Printed Forms	300.00
	100-551-5711 Equipment	100.00
	100-551-1100 Salaries	5,023.65
	100-551-2000 Fringe Benefits	1,307.50

Moved: Judge Doerfler

Seconded: Commissioner Boatright

Motion: To approve a line item transfer for Constable #1:

from:	100-551-4310 Adv. & Legal Notices	\$ 400.00
	100-553-1100 Salaries	5,023.65
	100-553-2000 Fringe Benefits	1,307.50
to:	100-551-4350 Printed Forms	300.00
	100-551-5711 Equipment	100.00
	100-551-1100 Salaries	5,023.65
	100-551-2000 Fringe Benefits	1,307.50

Vote: Motion carried 4 - 0

&lt; Clerk copy here &gt;

## ORDER APPROVING A LINE ITEM TRANSFER FOR

551

CONSTABLE, Pct #1

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 21st day of July, 1998, a motion made by Judge Doerfler \_\_\_\_\_ and duly seconded by Comr. Boatright \_\_\_\_\_ the motion carried by a vote of 4 votes for, 0 votes against.

THEREFORE, BE IT ORDERED THAT THE 1998 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
551-4310	ADV & LEGAL NOTICES	400 <sup>00</sup>

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
551-4350	PRINTED FORMS	300 <sup>00</sup>
551-5711	EQUIPMENT	100 <sup>00</sup>

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:

Nancy Rister, County Clerk

John C. Doerfler 7-21-98  
John C. Doerfler, County Judge

777

## ORDER APPROVING A LINE ITEM TRANSFER FOR

100-551 Constable #1  
 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 21st day of July, 1998, a motion made by Judge Doerfler and duly seconded by Comr. Boatright the motion carried by a vote of 4 votes for, 0 votes against.

THEREFORE, BE IT ORDERED THAT THE 1998 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
100-553-1100	Salaries	5023.65
100-553-2000	Fringe Benefits	1307.50

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

LINE ITEM #	DESCRIPTION	AMOUNT
100-551-1100	Salaries	5023.65
100-551-2000	Fringe Benefits	1307.50

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:

Nancy E. Rister  
 Nancy Rister, County Clerk

John C. Doerfler 7-21-98  
 John C. Doerfler, County Judge

## AGENDA ITEM # 22

July 21, 1998

\*

Consider approving a line item transfer for County Clerk:

from:	100-403-5750 Furniture & Equipment	\$1,000.00
	100-403-4211 Telephone	101.00
to:	100-403-3100 Office Supplies	1,000.00
	100-403-4232 Training	101.00

Moved: Judge Doerfler

Seconded: Commissioner Boatright

Motion: To approve a line item transfer for County Clerk:

from:	100-403-5750 Furniture & Equipment	\$1,000.00
	100-403-4211 Telephone	101.00
to:	100-403-3100 Office Supplies	1,000.00
	100-403-4232 Training	101.00

Vote: Motion carried 4 - 0

&lt; Clerk copy here &gt;

## ORDER APPROVING A LINE ITEM TRANSFER FOR

403	Co. Clerk - General Fund	Nancy Rister
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 21st day of July, 1998, a motion made by Judge Doerfler \_\_\_\_\_ and duly seconded by Comr. Boatright \_\_\_\_\_ the motion carried by a vote of 4 votes for, 0 votes against.

THEREFORE, BE IT ORDERED THAT THE 1998 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
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100-403-4211	Telephone	101.00
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## FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
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100-403-4232	Training	101.00
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WHEREUPON, A motion made and seconded, the Williamson County Commissioners Court did authorize the County Judge to sign this Order, the County Clerk was instructed to file a copy of this Order with the existing budget, and to forward a copy of this Order to the County Auditor.

ATTEST:

Nancy E. Rister  
Nancy Rister, County Clerk

John C. Doerfler 7-21-98  
John C. Doerfler, County Judge

## ORDER APPROVING A LINE ITEM TRANSFER FOR

403 Co. Clerk - General Fund Nancy Rister  
 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 21st day of July, 1998, a motion made by Judge Doerfler and duly seconded by Comr. Boatright the motion carried by a vote of 4 votes for, 0 votes against.

THEREFORE, BE IT ORDERED THAT THE 1998 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
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100-403-5750	Office Furniture	1000.00
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## FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
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100-403-3100	Office Supplies	1000.00
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WHEREUPON, A motion made and seconded, the Williamson County Commissioners Court did authorize the County Judge to sign this Order, the County Clerk was instructed to file a copy of this Order with the existing budget, and to forward a copy of this Order to the County Auditor.

ATTEST:

Nancy Rister, County Clerk

John C. Doerfler 7-21-98  
 John C. Doerfler, County Judge

AGENDA ITEM # 23

July 21, 1998

\*

Consider approving a line item transfer for JP #1:

from:	100-451-4410 Insurance, Bonds	\$200.00
	100-451-4544 Repairs to Equipment	200.00
to:	100-451-3115 Computer Forms	400.00

Moved: Judge Doerfler

Seconded: Commissioner Boatright

Motion: To approve a line item transfer for Justice of the Peace #1:

from:	100-451-4410 Insurance, Bonds	\$200.00
	100-451-4544 Repairs to Equipment	200.00
to:	100-451-3115 Computer Forms	400.00

Vote: Motion carried 4 - 0

&lt; Clerk copy here &gt;

## ORDER APPROVING A LINE ITEM TRANSFER FOR

<u>GENERAL</u>	<u>JP#1(451)</u>	<u>[Signature]</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 21st day of July, 1998, a motion made by Judge Doerfler and duly seconded by Comr. Boatright the motion carried by a vote of 4 votes for, 0 votes against.

THEREFORE, BE IT ORDERED THAT THE 1998 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>100-451-4410</u>	<u>Insurance, Bond Premiums</u>	<u>\$200.00</u>
<u>100-451-4544</u>	<u>Repairs To Equipment</u>	<u>\$200.00</u>

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

LINE ITEM #	DESCRIPTION	AMOUNT
<u>100-451-3115</u>	<u>Computer Forms</u>	<u>\$400.00</u>
<del>100-451-4544</del>	<del>Computer Forms Repairs</del>	<del>\$200.00</del>

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]  
Nancy Rister, County Clerk

[Signature] 7-21-98  
John C. Doerfler, County Judge

AGENDA ITEM # 24

July 21, 1998

\*

Consider approving a line item transfer for County Treasurer:

from:	100-497-4999 Miscellaneous	\$300.00
to:	100-497-4212 Postage	300.00

Moved: Judge Doerfler

Seconded: Commissioner Boatright

Motion: To approve a line item transfer for County Treasurer:

from:	100-497-4999 Miscellaneous	\$300.00
to:	100-497-4212 Postage	300.00

Vote: Motion carried 4 - 0

&lt; Clerk copy here &gt;

## ORDER APPROVING A LINE ITEM TRANSFER FOR

<u>497</u>	<u>TREASURER</u>	<u>William R. Hood</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 21st day of July, 1998, a motion made by Judge Doerfler and duly seconded by Comr. Boatright the motion carried by a vote of 4 votes for, 0 votes against.

THEREFORE, BE IT ORDERED THAT THE 1998 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
100-497-4999	MISC.	300.00

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

LINE ITEM #	DESCRIPTION	AMOUNT
100-497-4212	POSTAGE	300.00

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:

Nancy E Rister  
Nancy Rister, County Clerk

John C. Doerfler 7-21-98  
John C. Doerfler, County Judge

AGENDA ITEM # 25

July 21, 1998

\*

Consider approving a line item transfer for Commissioner Pct. #1:

from:	200-211-4231 Travel	\$1,500.00
to:	200-211-4232 Training	1,500.00

Moved: Judge Doerfler

Seconded: Commissioner Boatright

Motion: To approve a line item transfer for Commissioner Precinct #1:

from:	200-211-4231 Travel	\$1,500.00
to:	200-211-4232 Training	1,500.00

Vote: Motion carried 4 - 0

&lt; Clerk copy here &gt;

## ORDER APPROVING A LINE ITEM TRANSFER FOR

#200-211	7-10-98	Commissioner, Precinct One
FUND	DATE	DEPARTMENT

SIGNATURE

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

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

WHEREAS, on the day of July 21, 1998, a motion made by Judge Doerfler, and duly seconded by Comr. Boatright; the motion carried by a vote of 4 votes for and 0 votes against.

THEREFORE, BE IT ORDERED THAT THE 1998 FISCAL YEAR WILLIAMSON COUNTY BUDGET BE AMENDED AND THE FOLLOWING AMOUNT(S) BE TRANSFERRED FROM THE FOLLOWING LINE ITEM INTO THE NEEDED LINE ITEMS:

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

LINE ITEM #	DESCRIPTION	AMOUNT
200-211-4231	Travel	\$1,500.00

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

LINE ITEM #	DESCRIPTION	AMOUNT
200-211-4232	Training	\$1,500.00

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 to the County Auditor.

John C. Doerfler 7-21-98  
John Doerfler, County Judge

ATTEST: Nancy E. Rister  
Nancy E. Rister, County Clerk

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AGENDA ITEM # 26

July 21, 1998

\*

Consider approving a line item transfer for Unified Road System:

from:	200-210-4540 Equipment Repairs & Main.	\$10,000.00
	200-210-3599 Road Construction & Main.	20,000.00
	200-210-5200 Right of Way	15,000.00
	200-210-5400 Bridges	15,000.00
to:	200-210-3555 Fencing Materials	10,000.00
	200-210-3550 Asphalt	50,000.00

Moved: Judge Doerfler

Seconded: Commissioner Boatright

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

from:	200-210-4540 Equipment Repairs & Main.	\$10,000.00
	200-210-3599 Road Construction & Main.	20,000.00
	200-210-5200 Right of Way	15,000.00
	200-210-5400 Bridges	15,000.00
to:	200-210-3555 Fencing Materials	10,000.00
	200-210-3550 Asphalt	50,000.00

Vote: Motion carried 4 - 0

&lt; Clerk copy here &gt;

## ORDER APPROVING A LINE ITEM TRANSFER FOR

UNIFIED ROAD SYSTEM	210	<i>Dry Belue</i>
FUND	DEPARTMENT	SIGNATURE

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

WHEREAS, on the 21st day of JULY, 1998, a motion made by Judge Doerfler and duly seconded by Comr. Boatright the motion carried by a vote of 4 votes for, 0 votes against.

THEREFORE, BE IT ORDERED THAT THE 1998 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
200-210-4540	EQUIPMENT REPAIRS & MAINT.	\$10,000.00
200-210-3599	ROAD CONST. & MAINT.	\$20,000.00
200-210-5200	RIGHT OF WAY	\$15,000.00
200-210-5400	BRIDGES	\$15,000.00

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

LINE ITEM #	DESCRIPTION	AMOUNT
200-210-3555	FENCING MATERIALS & LABOR	\$10,000.00
200-210-3550	ASPHALT	\$50,000.00

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:

Nancy Rister, County Clerk

*John C. Doerfler* 7-21-98  
John C. Doerfler, County Judge

AGENDA ITEM # 27

July 21, 1998

\*

Consider approving a line item transfer:

from: 701-409-4100 Professional Services \$24,325.00  
 to: 702-409-5750 Phone System-Justice Ctr. 24,325.00

Moved: Judge Doerfler

Seconded: Commissioner Boatright

Motion: To approve a line item transfer:

from: 701-409-4100 Professional Services \$24,325.00  
 to: 702-409-5750 Phone System-Justice Ctr. 24,325.00

Vote: Motion carried 4 - 0

&lt; Clerk copy here &gt;

## ORDER APPROVING A LINE ITEM TRANSFER FOR

702

FUND	DEPARTMENT	SIGNATURE
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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 21st day of July, 1998, a motion made by Judge Doerfler and duly seconded by Comr. Boatright the motion carried by a vote of 4 votes for, 0 votes against.

THEREFORE, BE IT ORDERED THAT THE 1998 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
701-409-4100	Professional Serv.	\$ 24,325.00

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

LINE ITEM #	DESCRIPTION	AMOUNT
702-409-5750	Phone System - Justice Ctr	\$ 24,325.00

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:

Nancy Rister, County Clerk

John C. Doerfler 7-21-98  
 John C. Doerfler, County Judge

Hear annual report from delinquent tax attorneys.

Deborah Hunt County Tax Assessor-Collector requested Harvey M. Allen with McCreary Veselka Bragg & Allen, P.C. give a report on the delinquent taxes.

Mr. Allen stated their office sent out over 17,000 notices, filed 263 lawsuits, obtained 130 judgments, three tax sales, etc.

Commissioner Mehevec requested they work with the City of Thrall to help with delinquent properties. Mr. Allen stated these lots are described as small acreage and a survey is needed to obtain a legal description. Also, it is necessary to obtain the name of the legal owner.

< Clerk copy here >

**McCREARY, VESELKA, BRAGG & ALLEN, P.C.**  
ATTORNEYS AT LAW  
710 S. MAIN ST., SUITE B-3  
GEORGETOWN, TEXAS 78626-5701

June 18, 1998

Mrs. Deborah M. Hunt  
Tax Assessor-Collector  
Williamson County  
710 South Main, Suite 102  
Georgetown, Texas 78626

RE: Delinquent Property Tax Collection Activity Report For The Period of July 1, 1997 through June 15, 1998

Dear Deborah:

The Williamson County Tax Office has collected **\$1,104,967.08 in delinquent property taxes and accrued penalties and interest** during the twelve month period from June 1, 1997 through May 31, 1998. This is a **18.83 percent increase** in the amount collected over the previous twelve month period.

The following is a Delinquent Property Tax Collection Activity Report For The Period of July 1, 1997 through June 15, 1998 for the information of the Commissioners' Court and yourself. This report details the activities undertaken to collect the delinquent taxes owed to Williamson County. This report also briefly explains the procedures we follow to insure that each property owner is notified of their tax delinquency, and the legal steps that will be taken when payment of the taxes is not voluntarily made.

**TAXPAYER NOTIFICATION** - Our experience has proven that the right notice to the right person at the right time results in the payment of taxes to our client. For this reason, McCreary, Veselka, Bragg & Allen sends a series of letters to property owners both before and after we have filed a delinquent tax suit against a property owner and the property. We send notices of delinquency at least three times each year.

Many delinquent accounts are collected as a result of giving the proper attention to finding the correct address of a property owner. Delinquent accounts with unknown or incorrect addresses are researched by the Firm through the use of the telephone directories, City Directories, utility records, voter registration records, assumed name files and the records of the Secretary of State. When the Firm obtains new addresses, notices are immediately sent informing the property owner of their tax delinquency and the need for prompt payment of the delinquent taxes. The Firm simultaneously notifies the Tax Office of the new address so that the tax records can be updated.

On July 18, 1997, McCreary, Veselka, Bragg & Allen mailed 6,279 notices of delinquency. We received numerous requests for payout agreements as a result of these notices as well as a significant number of payments. We were also able to identify some problem accounts as a result of the mailing which will require investigation and possible action by the Appraisal District.

On October 1, 1997 we prepared and mailed 2,757 second notices of delinquency.

On March 19, 1998, MVBA prepared and mailed 10,351 tax statements on all tax accounts including the current tax year.

On May 15, 1998, we prepared and mailed 6,850 notices of delinquency, including the current tax year, which fulfilled the requirements of Section 33.07 of the Property Tax Code.

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**TITLE RESEARCH** - McCreary, Veselka, Bragg & Allen conducts a thorough title examination and ownership verification on all delinquent property accounts prior to filing delinquent lawsuits. The Firm carefully researches the title of property in order to identify all parties who have an ownership interest or lien on the delinquent property. The Firm examines deeds, deeds of trust and probate records to determine who has interest in the property. All parties who have been determined to have an interest in the property are sent a final series of notices informing them that a delinquent tax suit will be filed to foreclose their interest in the property in order to have it sold to satisfy the tax delinquency.

**DEMAND LETTERS** - MVBA has sent 277 demand letters to delinquent property owners involving 353 tax accounts with a total amount due of \$192,505.36. These letters notify the property owner that suit will be filed in the immediate future if payment is not made.

**LIENHOLDER LETTERS** - When title research indicates that an individual or a financial institution has a lien on property on which there are delinquent taxes, MVBA sends a "lienholder letter" to that party. The lienholder letter notifies the party of the delinquent taxes and informs them that unless the delinquent taxes are paid, they will be included as a defendant in a suit to collect the delinquent taxes. MVBA has sent 124 lienholder letters involving 185 tax accounts with a total due of \$98,063.46.

**NEW OWNER LETTERS** - When title research indicates that ownership of property on which there are delinquent taxes has transferred to another person we send the new owner a letter informing them of the delinquent taxes due on their property. MVBA has sent 6 new owners letters involving 6 accounts with a total due of \$8,088.82.

**LITIGATION** - From July 1, 1997 thru June 15, 1998, McCreary, Veselka, Bragg & Allen filed **263 lawsuits** on 338 tax accounts in the District Court of Williamson County, Texas, involving \$406,917.35 of taxes and accrued penalties and interest due the County of Williamson. The Firm files delinquent tax suits when property owners and all other parties whom the Firm has determined to have an interest in property fail to respond to the notices sent to them. Delinquent tax suits filed by the Firm seek a personal judgment against the property owner and foreclosure and sale of the property to satisfy the tax delinquency. All the delinquent tax accounts of a property owner are included in a single lawsuit against that person. When all delinquent taxes, penalties and interest have been paid to all the taxing units involved, and all costs of court have been paid to the District Clerk, the lawsuit is dismissed against both the property owner and the property.

**JUDGMENTS** - When the property owner and all parties who have an interest in the property have been served with citation, the Firm notifies the property owner and all other defendants in the lawsuit of the date at which a hearing will be held in District Court to seek a judgment against the property owner and the property. The Firm recovers judgments against both the property owner and the property authorizing sale of the property in order to recover the delinquent taxes, penalties and interest owed. If the property owner pays the total amount of taxes, penalties, interest and costs after judgment has been rendered by the District Court, the judgment is released against both the property owner and the property. MVBA has obtained **130 judgments** involving 155 accounts with a total amount due of \$139,127.47.

**TAX WARRANTS** - On September 18, 1997 pursuant to an Order obtained from the District Court of Williamson County, MVBA seized the personal property of Burro Enterprises for failure to pay 1995 and 1996 personal property taxes in the total amount of \$2,048.32. The property owner paid the delinquent taxes due. On March 13, 1998 a mobile home owned by Liberty Machine of Texas was seized and was sold at a tax sale on April 7, 1998.

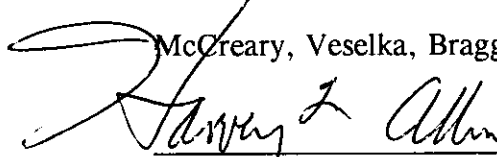
**TAX SALES** - MVBA has conducted 3 tax sales on behalf of the County. In October, 1997, the tax lien on the property of Chaparral Armature Works, Inc., was foreclosed resulting in the collection of \$3,596.01 due the County. In December, 1997, we posted 4 properties for sale. Prior to the sale, 3 of the properties were paid. One property was sold which resulted in the collection of \$1,036.58 due the County. In April, 1998, we posted 12 properties for sale. Prior to the sale, 9 of the properties were paid. Three were sold which resulted in the collection of \$1,082.33 due to the County.

**BANKRUPTCY** - MVBA has filed a Proof of Claim in **80 bankruptcy cases** involving 114 tax accounts and **22 Administrative Expense Claims** on 29 tax accounts on behalf of the County in the Bankruptcy Court. These claims include several cases where the County's previous law firm neglected to file claims. These cases were discovered as a result of responses by delinquent property owners to our notices of delinquency informing us they were in bankruptcy and by MVBA matching our existing bankruptcy files for Georgetown ISD and Leander ISD against the County delinquent roll. We monitor the progression of these cases through the Bankruptcy Court and file appropriate objections and responses to protect the rights of the County in the Bankruptcy Court.

**INTERACTION WITH TAX OFFICE AND TAXPAYERS** - MVBA's Georgetown office, located in the basement of the Courthouse, provides for easy access for tax office staff and taxpayers to our staff members. Suzanne Oates and Sue Whitmer respond to inquiries and arrange and monitor payout agreements. This local presence in Georgetown has been beneficial to all parties and has enhanced the efficiency and effectiveness of the delinquent tax collection effort.

We appreciate the opportunity to represent the County of Williamson in the collection of its delinquent taxes, and invite your questions and comments in order that we may better serve your needs.

Yours truly,

  
 McCreary, Veselka, Bragg & Allen  
 by: Harvey M. Allen

COMMISSIONERS ADJOURNED TO EXECUTIVE SESSION AT 10:20 A.M. ON TUESDAY, JULY 21, 1998.

AGENDA ITEM # 29                      July 21, 1998                      \*

Discuss personnel matters: (EXECUTIVE SESSION REQUESTED as per VTCA Govt. Code sec. 551.074 relating to personnel)

Personnel matters were discussed but no action was taken in Executive Session.

AGENDA ITEM # 30                      July 21, 1998                      \*

Discuss pending litigation: Jaroszewski vs. Anderson, et al (EXECUTIVE SESSION REQUESTED AS PER VTCA Govt. Code sec. 551.071 pertaining to consultation with attorney)

Pending litigation: Jaroszewski vs. Anderson, et al was discussed but no action was taken in Executive Session.

COMMISSIONERS COURT RECONVENED FROM EXECUTIVE SESSION AT 11:00 A.M. ON TUESDAY, JULY 21, 1998.

AGENDA ITEM # 31                      July 21, 1998                      \*

Discuss and take any appropriate action on pending litigation Jaroszewski vs. Anderson, et al.

Moved: Commissioner Hays

Seconded: Commissioner Boatright

Motion: To retain Deitz & Associates on pending litigation Jaroszewski vs. Anderson, et al in Federal suit.

Vote: Motion carried 4 - 0

AGENDA ITEM # 32                      July 21, 1998                      \*

Hear comments from commissioners.

Commissioner Boatright requested to place on the July 28, 1998 agenda discussion of the maintenance supervisor position.

Gene Taylor mentioned Cedar Park is trying to get Capital Metro out of their area and felt we needed to encourage them.

COMMISSIONERS COURT RECESSED AT 11:15 AM ON TUESDAY, JULY 21, 1998 TO THURSDAY, JULY 23, 1998 AT 9:30 A.M.

COMMISSIONERS COURT RECONVENED AT 9:30 AM ON THURSDAY, JULY 23, 1998.

AGENDA ITEM # 33                      July 21, 1998                      \*

Budget work session - various departments.

County Attorney Gene Taylor addressed the court concerning his budget.

COMMISSIONERS COURT ADJOURNED AT 10:50 A.M. ON THURSDAY, JULY 23, 1998.

AGENDA:

\*

MINUTES

\*

of the

WILLIAMSON COUNTY ROAD DISTRICT MEETING

July 21, 1998

THE STATE OF TEXAS                    ) (

COUNTY OF WILLIAMSON                ) ( BE IT REMEMBERED that at 11:16 A.M. on this the 21th day of July 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:

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

I.   July 21, 1998

Read and approve the minutes of the last meeting.

Moved: Commissioner Boatright

Seconded: Judge Doerfler

Motion: To approve the minutes of the July 14, 1998 meeting.

Vote: Motion carried 4 - 0

II.   July 21, 1998                         \*

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

No action taken on this agenda item.

III.   July 21, 1998                         \*

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

No action taken on this agenda item.

IV.   July 21, 1998                         \*

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

No action taken on this agenda item.

V.   July 21, 1998                         \*

Consider authorizing release of lien for any properties in district which have paid assessment in full.

No action taken on this agenda item.