

NOTICE TO THE PUBLIC
WILLIAMSON COUNTY COMMISSIONER'S COURT
AUGUST 12th, 2008
9:30 A.M.

The Commissioner's Court of Williamson County, Texas will meet in regular session in the Commissioner's Courtroom, 710 Main Street, in Georgetown, Texas to consider the following items:

1. Read and approve the minutes of the last meeting.
2. Consider noting in minutes any off right-of-way work on any County road done by Road & Bridge Unified System.
3. Hear County Auditor concerning invoices, bills, Quick Check Report, and Wire Transfers submitted for payment and take appropriate action including, but not limited to approval for payment provided said items are found by the County Auditor to be legal obligations of the county.
4. Citizen comments. Except when public hearings are scheduled for later in the meeting, this will be the only opportunity for citizen input. The Court invites comments on any matter affecting the county, whether on the Agenda or not. Speakers should limit their comments to three minutes. Note that the members of the Court may not comment at the meeting about matters that are not on the agenda.

CONSENT AGENDA

The Consent Agenda includes non-controversial and routine items that the Court may act on with one single vote. The Judge or a Commissioner may pull any item from the consent agenda in order that the court discuss and act upon it individually as part of the Regular Agenda.

(Items 5 – 16)

5. Discuss and consider approving a line item transfer for Debt Service.

Fiscal Impact

From/To	Acct No.	Description	Amount
From	0600.0600.006223	2007 Road Bond Prinicpal	1,030,000.00
From	0600.0600.006624	2007 Parks Interest	28,310.03
To	0600.0600.006623	2007 Unl Road Bonds Interest	1,058,310.01
To	0600.0600.006620	2006 Pass Through Toll - In	.02

6. Discuss and consider approving a Line Item Transfer for the County Attorney

Fiscal Impact

From/To	Acct No.	Description	Amount
From	0100-0475-004999	Misc.	\$600.00
To	0100-0475-003900	Memberships	\$600.00
From	0100-0475-003006	Office Equipment	\$1,350.00
To	0100-0475-004621	Copiers	\$1,350.00

7. Discuss and consider approving Line Item Transfer for the County Attorney's Office.

Fiscal Impact

From/To	Acct No.	Description	Amount
From	0100-0475-003005	Furniture	\$500.00
To	0100-0475-004210	Internet	\$500.00

8. Discuss and consider approving a line item transfer for Emergency Operations Center

Fiscal Impact

From/To	Acct No.	Description	Amount
From	0100-0409-004999	Non Dept/Misc	\$107,788.95
To	0100-0583-005752	EOC/Comm Equipment > \$5K	\$107,788.95

9. Discuss and take appropriate action on the approval of a line item transfer for URS

Fiscal Impact

From/To	Acct No.	Description	Amount
From	0200-0210-003551	Base & Stabilizer	\$40,000.00
From	0200-0210-003556	Aggregate	\$20,000.00
To	0200-0210-003544	Contract Hauling	\$60,000.00

10. Discuss and consider approving a line item transfer for the County Wide Records Mgmt Fund

Fiscal Impact

From/To	Acct No.	Description	Amount
From	0390-0390-004543	Repairs to Equip	\$250
To	0390-0390-003301	Gasoline	\$250

11. Discuss and consider approving a budget line item transfer for the Juvenile Services Department

Fiscal Impact

From/To	Acct No.	Description	Amount
From	01.0100.576.1100	F/T Salaries	35,000.00

From:	01.0100.576.1101	P/T 20-30 Hours	3,500.00
From:	01.0100.576.2080	Random Drug Testing	500.00
From:	01.0100.576.3105	Paper Supplies	23.00
To:	01.0100.576.1110	Overtime	35,000.00
To:	01.0100.576.1103	P/T 30-40 Hours	3,500.00
To:	01.0100.576.3318	Janitorial Supplies	500.00
To:	01.0100.576.3905	Bottled Water	23.00

12. Discuss and consider line item transfer for EMS.

Fiscal Impact

From/To	Acct No.	Description	Amount
From	0100-0540-001101	P/T Salaries 20-30 HRS/WK	\$1250
To	0100-0540-001102	P/T Salaries < 20 HRS/WK	\$1250

13. Discuss and consider approving a line item transfer for the Sheriffs Office:

Fiscal Impact

From/To	Acct No.	Description	Amount
From	0100-0560-005700	Vehicles	\$4000
To	0100-0560-003003	Radio Equipment	\$4000

14. Consider approving Justice of the Peace #4, July, 2008, monthly report in compliance with code of criminal procedure 103.005(b)
15. Consider approving request by the Cedar Park High School Band Booster Club to hold a band Marchathon on August 16th from 9:00 am to 4:00 pm throughout Cedar Park neighborhoods.
16. Consider and take appropriate action on authorizing the retirement of vehicles and the transfer of item from Williamson County Jail to auction/donation. (Complete list filed with official minutes)

REGULAR AGENDA

17. Acknowledge the County Purchasing Department for receiving the Achievement of Excellence in Procurement Award for 2008. (Williamson County has received the award for nine consecutive years and is one of only eight counties in Texas to receive the national award.)
18. Discuss and take appropriate action on the appointment of Tina Geiselbrecht to ESD # 7.
19. Discuss and take appropriate action on road bond program.

- 20.** Discuss and consider approving Road Bond Re-Certification review team recommendations for pre-qualification (RFQ#08WCRFQ804).
- 21.** Discuss and consider approving TCB, Inc. Supplemental #2 to their Ronald Reagan Blvd. South, Phase 2 Professional Service Agreement (PSA).
- 22.** 10:00 Continue Public Hearing on revised Flood Damage Prevention Ordinance.
- 23.** Discuss and take appropriate action on Williamson County revised Flood Damage Prevention Ordinance.
- 24.** Discuss and consider Interlocal Agreement with North Austin Municipal Utility District No. 1 regarding the Rattan Creek Hike and Bike Trail.
- 25.** Discuss and take appropriate action on Change Order request for SWCA Work Authorization No. 1.
- 26.** Discuss and take appropriate action on County Tax Rate, including but not limited to taking a record vote on proposed tax rate and setting dates for public hearings. (1st Public Hearing 8/15/08 8:30 a.m. and 2nd Public Hearing 8/19/08 at 10:00 a.m.)
- 27.** Discuss and take appropriate action concerning sick leave pool policy.
- 28.** Discuss and take appropriate action on request for an official declaration or resolution of support for the City of Cedar Park's Quiet Zone application.
- 29.** Discuss and take appropriate action on the Interlocal Agreement for the Use of Emergency Services Equipment by the Williamson County Emergency Services District No. 4.
- 30.** Discuss and take appropriate action on Interlocal Agreement for the Use of Emergency Services Equipment by the City of Granger, Texas.
- 31.** Discuss and take action in regards to the appointment of Laura Wiess to the Williamson County Audit Committee.
- 32.** Discuss 2008-2009 County Budget
- 33.** Discuss and take appropriate action on the County's Staff Contribution contract renewal amendment with the Texas Department of Family and Protective Services (DFPS).
- 34.** Discuss and take appropriate action on one time adjustment to the Budget Order Policy concerning overnight hotel accommodations for an employee of the Treasurer's Office.
- 35.** Hear a brief presentation on the County's Pictometry project.
- 36.** Discuss and take appropriate action on the Pictometry Inter-Local agreement with WCAD

37. Discuss and take appropriate action regarding space for District Office for State Representative.
38. Consider awarding Ergon Asphalt as secondary vendor for Asphalt Emulsions Bid.
39. Consider rejecting bids received for Aggregate on items one through six.
40. Consider authorizing advertising and setting date of September 3, 2008 at 3:00 pm in the Purchasing Department to receive bids for Aggregate.
41. Consider authorizing advertising and setting date of September 3, 2008 at 2:00 pm in the Purchasing Department to receive proposals for Short Term Disability, Cobra and Flex Account Spending.
42. Consider authorizing price increase to Wilson Culvert for contract, Culverts - Corrugated Metal.
43. Consider an order declaring an emergency and a grave necessity due to unforeseeable circumstances and approve a budget amendment to acknowledge use of Park Donations:

Fiscal Impact

From/To	Acct No.	Description	Amount
	0100.0510.003670	Use of Donations	\$100.00

44. Consider an order declaring an emergency and a grave necessity due to unforeseeable circumstances and approve a budget amendment for Park Donations:

Fiscal Impact

From/To	Acct No.	Description	Amount
	0100.0000.367403	Park Donations	\$100.00

EXECUTIVE SESSION

44. Discuss real estate (EXECUTIVE SESSION as per VTCA Govt. Code sec. 551.0721 Deliberation Regarding Real Property.)
45. Discuss pending or contemplated litigation (EXECUTIVE SESSION as per VTCA Govt. Code sec. 551.071 consultation with attorney.)
46. Discuss County Landfill (EXECUTIVE SESSION as per VTCA Govt. Code sec. 551.071 consultation with attorney.)
47. Deliberation regarding Economic Development Negotiations (EXECUTIVE SESSION as per VTCA Govt. Code sec. 551.087 Deliberation regarding Economic Development Negotiations.)

48. Discuss and take appropriate action on real estate.
49. Discuss and take appropriate action on pending or contemplated litigation.
50. Discuss and take appropriate action on the County Landfill.
51. Discuss and take appropriate action concerning deliberation regarding Economic Development Negotiations.
52. Comments from Commissioners.

Dan A. Gattis, County Judge

This notice of meeting was posted in the locked box located on the south side of the Williamson County Courthouse, a place readily accessible to the general public at all times, on the _____ day of _____, 2008 at _____ and remained posted for at least 72 continuous hours preceding the scheduled time of said meeting.

Discuss and consider approving a line item transfer for Debt Service Commissioners Court - Regular Session

Date: 08/12/2008
Submitted By: Pam Navarrette, County Auditor
Submitted For: Pam Navarrette
Department: County Auditor
Agenda Area: Consent

Information

Agenda Item

Discuss and consider approving a line item transfer for Debt Service.

Background

During FY08 budget process the FY07 Debt Service schedules were preliminary figures. The debt was not issued until September 2007. The LIT is adjusting to the actual debt service payment.

Fiscal Impact

From/To	Acct No.	Description	Amount
From	0600.0600.006223	2007 Road Bond Prinicipal	1,030,000.00
From	0600.0600.006624	2007 Parks Interest	28,310.03
To	0600.0600.006623	2007 Unl Road Bonds Interest	1,058,310.01
To	0600.0600.006620	2006 Pass Through Toll - In	.02

Attachments

No file(s) attached.

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	County Judge Exec Asst.	Wendy Coco	08/04/2008 10:43 AM	APRV
4	Budget	Ashlie Koenig	08/07/2008 08:33 AM	APRV

Form Started By: Pam Navarrette
 Started On: 08/01/2008 02:11 PM
 Final Approval Date: 08/07/2008

Line Item Transfer

Commissioners Court - Regular Session

Date: 08/12/2008
Submitted By: Vicki Vickers, County Attorney
Submitted For: Jana Duty
Department: County Attorney
Agenda Area: Consent

Information

Agenda Item

Discuss and consider approving a Line Item Transfer for the County Attorney

Background

Unforeseen expenditures.

Fiscal Impact

From/To	Acct No.	Description	Amount
From	0100-0475-004999	Misc.	\$600.00
To	0100-0475-003900	Memberships	\$600.00
From	0100-0475-003006	Office Equipment	\$1,350.00
To	0100-0475-004621	Copiers	\$1,350.00

Attachments

No file(s) attached.

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	County Judge Exec Asst.	Wendy Coco	08/04/2008 02:07 PM	APRV
4	Budget	Ashlie Koenig	08/07/2008 08:34 AM	APRV

Form Started By: Vicki Vickers
 Started On: 08/04/2008 11:14 AM
 Final Approval Date: 08/07/2008

Line Item Transfer

Commissioners Court - Regular Session

Date: 08/12/2008
Submitted By: Vicki Vickers, County Attorney
Submitted For: Jana Duty
Department: County Attorney
Agenda Area: Consent

Information

Agenda Item

Discuss and consider approving Line Item Transfer for the County Attorney's Office.

Background

Insufficient funds.

Fiscal Impact

From/To	Acct No.	Description	Amount
From	0100-0475-003005	Furniture	\$500.00
To	0100-0475-004210	Internet	\$500.00

Attachments

No file(s) attached.

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	County Judge Exec Asst.	Wendy Coco	08/04/2008 02:07 PM	APRV
4	Budget	Ashlie Koenig	08/07/2008 08:34 AM	APRV

Form Started By: Vicki Vickers
 Started On: 08/04/2008 12:58 PM
 Final Approval Date: 08/07/2008

Line Item Transfer**Commissioners Court - Regular Session**

Date: 08/12/2008
Submitted By: Ashlie Koenig, County Judge
Submitted For: Dan Gattis
Department: County Judge
Agenda Area: Consent

Information**Agenda Item**

Discuss and consider approving a line item transfer for Emergency Operations Center

Background

This is to cover the cost of the recorder purchased by the City of Cedar Park transferred to Williamson County nearly one year ago. This item/contract was approved in Court on August 5th, 2008. The transfer of funds will allow prompt payment to the City of Cedar Park.

Fiscal Impact

From/To	Acct No.	Description	Amount
From	0100-0409-004999	Non Dept/Misc	\$107,788.95
To	0100-0583-005752	EOC/Comm Equipment > \$5K	\$107,788.95

Attachments

No file(s) attached.

Form Routing/Status

Form Started By: Ashlie Koenig
 Started On: 08/05/2008 01:33 PM
 Final Approval Date: 08/06/2008

Line Item Transfer

Commissioners Court - Regular Session

Date: 08/12/2008
Submitted By: Lydia Linden, Unified Road System
Submitted For: Greg Bergeron
Department: Unified Road System
Agenda Area: Consent

Information

Agenda Item

Discuss and take appropriate action on the approval of a line item transfer for URS

Background

Fiscal Impact

From/To	Acct No.	Description	Amount
From	0200-0210-003551	Base & Stabilizer	\$40,000.00
From	0200-0210-003556	Aggregate	\$20,000.00
To	0200-0210-003544	Contract Hauling	\$60,000.00

Attachments

No file(s) attached.

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	County Judge Exec Asst.	Wendy Coco	08/06/2008 09:44 AM	APRV
4	Budget	Ashlie Koenig	08/07/2008 08:35 AM	APRV

Form Started By: Lydia Linden
 Started On: 08/05/2008 04:27 PM
 Final Approval Date: 08/07/2008

Line Item Transfer

Commissioners Court - Regular Session

Date: 08/12/2008
Submitted By: Ashlie Koenig, County Judge
Submitted For: Dan Gattis
Department: County Judge
Agenda Area: Consent

Information

Agenda Item

Discuss and consider approving a line item transfer for the County Wide Records Mgmt Fund

Background

Fuel Shortages

Fiscal Impact

From/To	Acct No.	Description	Amount
From	0390-0390-004543	Repairs to Equip	\$250
To	0390-0390-003301	Gasoline	\$250

Attachments

No file(s) attached.

Form Routing/Status

Form Started By: Ashlie Koenig
Started On: 08/07/2008 08:35 AM
Final Approval Date: 08/07/2008

Line Item Transfer**Commissioners Court - Regular Session**

Date: 08/12/2008
Submitted By: Robyn Murray, Juvenile Services
Submitted For: Robyn Murray
Department: Juvenile Services
Agenda Area: Consent

Information**Agenda Item**

Discuss and consider approving a budget line item transfer for the Juvenile Services Department

Background

The Williamson County Juvenile Services Department is seeking approval of a budget line item transfer for expenditures relating to the shift coverage of fulltime essential personnel who have been called to active military duty or excused from shift due to FMLA illness and/or Workers Compensation injuries or coverage of open shifts during job posting and hiring of vacated essential personnel positions. Shifts were covered by current fulltime staff resulting in overtime hours. We are also requesting approval of funds from Part-time 20-30 hours to Part time 30-40 hours in order to post payroll to corresponding line item code. The remainder is for anticipated expenditures through the fiscal year in Janitorials and Bottled Water.

Fiscal Impact

From/To	Acct No.	Description	Amount
From:	01.0100.576.1100	F/T Salaries	35,000.00
From:	01.0100.576.1101	P/T 20-30 Hours	3,500.00
From:	01.0100.576.2080	Random Drug Testing	500.00
From:	01.0100.576.3105	Paper Supplies	23.00
To:	01.0100.576.1110	Overtime	35,000.00
To:	01.0100.576.1103	P/T 30-40 Hours	3,500.00
To:	01.0100.576.3318	Janitorial Supplies	500.00
To:	01.0100.576.3905	Bottled Water	23.00

Attachments

No file(s) attached.

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	County Judge Exec Asst.	Wendy Coco	08/07/2008 10:03 AM	APRV
4	Budget	Ashlie Koenig	08/07/2008 12:01 PM	APRV

Form Started By: Robyn Murray

Started On: 08/06/2008 02:32
PM

Final Approval Date: 08/07/2008

Line Item Transfer

Commissioners Court - Regular Session

Date: 08/12/2008
 Submitted By: Kenny Schnell, EMS
 Department: EMS
 Agenda Area: Consent

Information

Agenda Item

Discuss and consider line item transfer for EMS.

Background

Request line item transfer from P/T Salaries 20-30 HRS/WK to P/T Salaries <20 HRS/WK to cover part time employee responsible for coordinating all CPR, First Aid and AED training for the citizens of Williamson County.

Fiscal Impact

From/To	Acct No.	Description	Amount
From	0100-0540-001101	P/T Salaries 20-30 HRS/WK	\$1250
To	0100-0540-001102	P/T Salaries < 20 HRS/WK	\$1250

Attachments

No file(s) attached.

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	County Judge Exec Asst.	Wendy Coco	08/07/2008 10:03 AM	APRV
4	Budget	Ashlie Koenig	08/07/2008 12:02 PM	APRV

Form Started By: Kenny Schnell
 Started On: 08/06/2008 02:46 PM
 Final Approval Date: 08/07/2008

Line Item Transfer

Commissioners Court - Regular Session

Date: 08/12/2008
Submitted By: Deborah Wolf, Sheriff
Submitted For: Deborah Wolf
Department: Sheriff
Agenda Area: Consent

Information

Agenda Item

Discuss and consider approving a line item transfer for the Sheriffs Office:

Background

Out of warranty batteries for hand held radios need to be replaced.

Fiscal Impact

From/To	Acct No.	Description	Amount
From	0100-0560-005700	Vehicles	\$4000
To	0100-0560-003003	Radio Equipment	\$4000

Attachments

No file(s) attached.

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	County Judge Exec Asst.	Wendy Coco	08/07/2008 10:03 AM	APRV
4	Budget	Ashlie Koenig	08/07/2008 12:03 PM	APRV

Form Started By: Deborah Wolf
 Started On: 08/07/2008 09:53 AM
 Final Approval Date: 08/07/2008

Justice of the Peace #4 July, 2008, monthly report in compliance with code of criminal procedure 103.005(b)**Commissioners Court - Regular Session**

Date: 08/12/2008
Submitted By: Bonnie Hilton, J.P. Pct. #4
Department: J.P. Pct. #4
Agenda Area: Consent

Information**Agenda Item**

Consider approving Justice of the Peace #4, July, 2008, monthly report in compliance with code of criminal procedure 103.005(b)

Background

Fiscal Impact

From/To	Acct No.	Description	Amount
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Attachments

Link: [JULY 08 - EOM](#)

Link: [JULY 08 - EOM](#)

Form Routing/Status

Form Started By: Bonnie Hilton
Started On: 08/01/2008 03:05 PM
Final Approval Date: 08/04/2008

ORIGINAL

**IN COMPLIANCE WITH ARTICLE 1003
CODE OF CRIMINAL PROCEDURE**

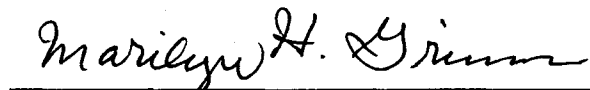
**THE STATE OF TEXAS
COUNTY OF WILLIAMSON**

Before me, the undersigned authority, on this day personally appeared Judy Schier Hobbs, Justice of the Peace, Precinct 4, Williamson County, who, on her oath, stated that the attached report of money collected is a true and correct report for the month of July, 2008.



**JUDY SCHIER HOBBS
JUSTICE OF THE PEACE
PRECINCT FOUR**

SWORN TO AND SUBSCRIBED before me by the said Judy Schier Hobbs, this 1st day of August, 2008 to certify which witness my hand and seal of office.



NOTARY PUBLIC in and for the State of Texas



Case Number	Tran Date	Tran Number	FILING FEES	ABSTRACT OF JUDGMENTS	WRITS	OUT OF COUNTY SERVICE	MISC.	COURT REPORTER FEES	CIVIL LEGAL SERVICES	PRECINCT 4 CONSTABLE SERVICE	PRECINCT 1 CONSTABLE SERVICE	PRECINCT 2 CONSTABLE SERVICE	PRECINCT 3 CONSTABLE SERVICE	ALL OTHER FEES	TOTAL PAID (ROW)	PAID BY
CI-EV 080308-0 WATERS PROPERTY MANAGEMENT/RON	07/01/08	8075	.00	.00	5.00	.00	.00	.00	.00	125.00	.00	.00	.00	.00	130.00	
CI-EV 080383-0 WATERS PROPERTY MANAGEMENT	07/01/08	8076	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080384-0 DELL R. MARCOUX MONTREVILLE	07/01/08	8077	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080385-0 GUIDO DORIA	07/01/08	8078	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080308-0 WATERS PROPERTY MANAGEMENT/RON	07/01/08	8079	.00	.00	-5.00	.00	.00	.00	.00	-125.00	.00	.00	.00	.00	-130.00	
CI-EV 080308-0 WATERS PROPERTY MANAGEMENT/RON	07/01/08	8080	.00	.00	5.00	.00	.00	.00	.00	125.00	.00	.00	.00	.00	130.00	
CI-EV 080383-0 WATERS PROPERTY MANAGEMENT	07/01/08	8081	-25.00	.00	.00	.00	.00	.00	-2.00	-50.00	.00	.00	.00	.00	-77.00	
CI-EV 080316-0 JASIR HEYER/LEOLA LAMB,AGENT	07/01/08	8082	.00	.00	5.00	.00	.00	.00	.00	125.00	.00	.00	.00	.00	130.00	
CI-EV 080386-0 GREENPOINT MORTGAGE FUNDING, I	07/01/08	8083	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080387-0 BLANCA SANCHEZ/MARLENE RAMIREZ	07/01/08	8084	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080388-0 EMC MORTGAGE COROPRATION	07/03/08	8085	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080340-0 BILLY DE LENJO-EDWARD	07/03/08	8086	.00	.00	5.00	.00	.00	.00	.00	125.00	.00	.00	.00	.00	130.00	
CI-IN 080071-0 IN THE MATTER OF THE DEATH OF	07/03/08	8087	.00	.00	.00	.00	21.00	.00	.00	.00	.00	.00	.00	36.00	57.00	
CI-IN 080022-0 IN THE MATTER OF THE DEATH OF	07/07/08	8088	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	500.00	
CI-JC 080108-0 JSZ FINANCIAL CO.,INC.	07/07/08	8089	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	5.00	
CI-EV 080389-0 ERNESTINE STROEBEL JACKI	07/07/08	8090	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-JC 080109-0 TARGET NATIONAL BANK T/A/ TARG	07/07/08	8091	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
CI-JC 080110-0 TARGET NATIONAL BANK T/A TARGE	07/07/08	8092	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
CI-JC 080111-0 DISCOVER BANK	07/07/08	8093	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
CI-JC 080112-0 LVNV FUNDING, LLC ASSIGNEE OF	07/07/08	8094	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
CI-JC 080113-0 LVNV FUNDING, LLC ASSIGNEE OF	07/07/08	8095	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
CI-EV 080390-0 MICHAEL SEDIGH	07/07/08	8096	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-JC 080114-0 PALISADES COLLECTION LLC ASSIG	07/07/08	8097	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
Page Totals:			325.00	.00	15.00	.00	21.00	.00	26.00	725.00	.00	.00	.00	541.00	1653.00	
Cumulative Sub Totals:			325.00	.00	15.00	.00	21.00	.00	26.00	725.00	.00	.00	.00	541.00	1653.00	

Case Number	Tran Date	Tran Number	FILING FEES	ABSTRACT OF JUDGMENTS	WRITS	OUT OF COUNTY SERVICE	MISC.	COURT REPORTER FEES	CIVIL LEGAL SERVICES	PRECINCT 4 CONSTABLE SERVICE	PRECINCT 1 CONSTABLE SERVICE	PRECINCT 2 CONSTABLE SERVICE	PRECINCT 3 CONSTABLE SERVICE	ALL OTHER FEES	TOTAL PAID (ROW)	PAID BY
CI-JC 080115-0 TARGET NATIONAL BANK T/A TARGE	07/07/08	8098	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
CI-EV 080287-0 Y & M PROPERTY INVESTMENTS/LIS	07/07/08	8099	.00	.00	5.00	.00	.00	.00	.00	125.00	.00	.00	.00	.00	130.00	
CI-EV 080391-0 DONALD E. LYNCH	07/08/08	8100	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080392-0 KLS PROPERTIES SHARON HO	07/08/08	8101	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080393-0 JIM & DIANA GARRIGA/TERRY GODB	07/08/08	8102	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080394-0 SUSAN HORTON/BUILDERS RELO PRO	07/08/08	8103	25.00	.00	.00	.00	.00	.00	2.00	100.00	.00	.00	.00	.00	127.00	
CI-EV 080353-0 LASALLE BANK NA, TRUSTEE	07/10/08	8104	.00	.00	5.00	.00	.00	.00	.00	125.00	.00	.00	.00	.00	130.00	
CI-EV 080314-0 WASHINGTON MUTUAL BANK, SERVICI	07/10/08	8105	.00	.00	5.00	.00	.00	.00	.00	125.00	.00	.00	.00	.00	130.00	
CI-JC 080116-0 MIDLAND FUNDING LLC	07/10/08	8106	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
CI-IN 080073-0 IN THE MATTER OF THE DEATH OF	07/11/08	8107	.00	.00	.00	.00	21.00	.00	.00	.00	.00	.00	.00	.00	21.00	
CI-SC 080024-0 SCHROEDER	07/11/08	8108	.00	.00	.00	.00	3.75	.00	.00	.00	.00	.00	.00	.00	3.75	
CI-IN 080073-0 IN THE MATTER OF THE DEATH OF	07/11/08	8109	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4.00	4.00	
CI-IN 080075-0 IN THE MATTER OF THE DEATH OF	07/11/08	8110	.00	.00	.00	.00	21.00	.00	.00	.00	.00	.00	.00	36.00	57.00	
CI-JC 060046-0 PALISADES COLLECTION,LLC, ASSI	07/14/08	8111	.00	5.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	
CI-EV 080395-0 WELLS FARGO BANK, NAT'L ASSOC	07/14/08	8112	15.16	.00	.00	.00	.00	.00	1.21	60.63	.00	.00	.00	.00	77.00	
CI-EV 080395-0 WELLS FARGO BANK, NAT'L ASSOC	07/14/08	8113	9.84	.00	.00	.00	.00	.00	.79	39.37	.00	.00	.00	.00	50.00	
CI-EV 080396-0 AMERICAN HOME MORTGAGE ACCEPTA	07/14/08	8114	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080297-0 HENNA TOWNHOMES/LILY HERNANDEZ	07/14/08	8115	.00	.00	5.00	.00	.00	.00	.00	125.00	.00	.00	.00	.00	130.00	
CI-EV 080397-0 ALL AUSTIN REALTY STACEY T	07/14/08	8116	25.00	.00	.00	.00	.00	.00	2.00	100.00	.00	.00	.00	.00	127.00	
CI-EV 080381-0 MARIAN DERKS	07/14/08	8117	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080398-0 CHRISTOPHER CAMERON/A-TX PROPE	07/14/08	8118	25.00	.00	.00	.00	.00	.00	2.00	100.00	.00	.00	.00	.00	127.00	
CI-EV 080399-0 WATERS PROPRETY MANAGEMENT	07/14/08	8119	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-JC 080117-0	07/15/08	8120	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
Page Totals:			325.00	5.00	20.00	.00	45.75	.00	26.00	1250.00	.00	.00	.00	40.00	1711.75	
Cumulative Sub Totals:			650.00	5.00	35.00	.00	66.75	.00	52.00	1975.00	.00	.00	.00	581.00	3364.75	

Case Number	Tran Date	Tran Number	FILING FEES	ABSTRACT OF JUDGMENTS	WRITS	OUT OF COUNTY SERVICE	MISC.	COURT REPORTER FEES	CIVIL LEGAL SERVICES	PRECINCT 4 CONSTABLE SERVICE	PRECINCT 1 CONSTABLE SERVICE	PRECINCT 2 CONSTABLE SERVICE	PRECINCT 3 CONSTABLE SERVICE	ALL OTHER FEES	TOTAL PAID (ROW)	PAID BY
LVNV FUNDING LLC																
CI-EV 080400-0	07/15/08	8121	25.00	.00	.00	.00	.00	.00	2.00	100.00	.00	.00	.00	.00	127.00	
COLONIAL VILLAGE AT SIERRA VIS																
CI-SC 080046-0	07/15/08	8122	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
AMY AGOSTO																
CI-EV 080272-0	07/17/08	8123	.00	5.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	
CLASSIC TEXAS PROPERTIES																
CI-EV 080401-0	07/17/08	8124	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
TAYLOR SQUARE APARTMENTS/DONNA																
CI-SC 080016-0	07/17/08	8125	.00	.00	5.00	.00	.00	.00	.00	125.00	.00	.00	.00	.00	130.00	
BURROW CONSTRUCTION CO. INC.																
CI-SC 080047-0	07/17/08	8126	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CARLIN L. HOHMAN																
CI-EV 080402-0	07/17/08	8127	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
SUMMERSET APARTMENTS																
CI-EV 080403-0	07/17/08	8128	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
SUMMERSET APARTMENTS																
CI-EV 080404-0	07/17/08	8129	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
SUMMERSET APARTMENTS																
CI-EV 080405-0	07/17/08	8130	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
SUMMERSET APARTMENTS																
CI-EV 080406-0	07/17/08	8131	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
SUMMERSET APARTMENTS																
CI-EV 080407-0	07/17/08	8132	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
SUNCHASE APARTMENTS																
CI-EV 080408-0	07/17/08	8133	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
SUNCHASE APARTMENTS																
CI-EV 080409-0	07/17/08	8134	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
SUNCHASE APARTMENTS																
CI-EV 080410-0	07/17/08	8135	25.00	.00	.00	.00	.00	.00	2.00	100.00	.00	.00	.00	.00	127.00	
SUNCHASE APARTMENTS																
CI-EV 080411-0	07/17/08	8136	25.00	.00	.00	.00	.00	.00	2.00	100.00	.00	.00	.00	.00	127.00	
SUNCHASE APARTMENTS																
CI-EV 080412-0	07/17/08	8137	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
WASHINGTON MUTUAL BANK																
CI-EV 080413-0	07/17/08	8138	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
WASHINGTON MUTUAL BANK																
CI-EV 080414-0	07/17/08	8139	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
WASHINGTON MUTUAL BANK																
CI-EV 080415-0	07/17/08	8140	25.00	.00	.00	.00	.00	.00	2.00	100.00	.00	.00	.00	.00	127.00	
HAL NOUEILATY																
CI-JC 070082-0	07/17/08	8141	.00	5.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	
NORTH STAR CAPITAL ACQUISITION																
CI-JC 070078-0	07/17/08	8142	.00	5.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	
NORTH STAR CAPITAL ACQUISITION																
Page Totals:			450.00	15.00	5.00	.00	.00	.00	36.00	1225.00	.00	.00	.00	.00	1731.00	
Cumulative Sub Totals:			1100.00	20.00	40.00	.00	66.75	.00	88.00	3200.00	.00	.00	.00	581.00	5095.75	

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (CIVIL PAYMENT REGISTER - Details Section) - Page: 4 - By Date From 07/01/2008-07/31/2008 - Printed on: 07/31/2008 at 17:54:54 - [All Dockets Included]

Case Number	Tran Date	Tran Number	FILING FEES	ABSTRACT OF JUDGMENTS	WRITS	OUT OF COUNTY SERVICE	MISC.	COURT REPORTER FEES	CIVIL LEGAL SERVICES	PRECINCT 4 CONSTABLE SERVICE	PRECINCT 1 CONSTABLE SERVICE	PRECINCT 2 CONSTABLE SERVICE	PRECINCT 3 CONSTABLE SERVICE	ALL OTHER FEES	TOTAL PAID (ROW)	PAID BY
CI-JC 070079-0 LVNV FUNDING LLC	07/17/08	8143	.00	5.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	
CI-JC 080118-0 CONN APPLIANCES, INC. DBA CONN	07/17/08	8144	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
CI-JC 070065-0 LVNV FUNDING LLC	07/17/08	8145	.00	5.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	
CI-IN 080076-0 IN THE MATTER OF THE DEATH OF	07/17/08	8146	.00	.00	.00	.00	21.00	.00	.00	.00	.00	.00	.00	44.00	65.00	
CI-EV 080416-0 HIRSCHBERG PROPERTIES C/O APRI	07/18/08	8147	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-IN 080072-0 IN THE MATTER OF THE DEATH OF	07/18/08	8148	.00	.00	.00	.00	21.00	.00	.00	.00	.00	.00	.00	40.00	61.00	
CI-EV 080417-0 GODWIN ENWEREKOWE	07/21/08	8149	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080418-0 PARK PLACE APTS.	07/21/08	8150	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080419-0 CLAUDIA KINNEY	07/21/08	8151	25.00	.00	.00	.00	.00	.00	2.00	100.00	.00	.00	.00	.00	127.00	
CI-EV 080420-0 CONNIE HOVEN	07/21/08	8152	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080421-0 RODRIGO CASTILLEJA	07/21/08	8153	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080422-0 AVANTA MANAGEMENT GROUP/MARY J	07/21/08	8154	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080423-0 SUNCHASE APTS.	07/22/08	8155	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-JC 080119-0 HARVEST CREDIT MANAGEMENT VII,	07/22/08	8156	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-JC 080120-0 HARVEST CREDIT MANAGEMENT VII,	07/22/08	8157	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080424-0 BULL RUN APARTMENTS	07/22/08	8158	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080425-0 MONTELENA APARTMENTS	07/22/08	8159	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-JC 080121-0 DODEKA, LLC C/O SANCHEZ LAW FI	07/24/08	8160	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
CI-JC 080122-0 DODEKA, LLC C/O SANCHEZ LAW FI	07/24/08	8161	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
CI-JC 080123-0 DODEKA, LLC C/O SANCHEZ LAW FI	07/24/08	8162	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
CI-JC 080124-0 DODEKA, LLC C/O SANCHEZ LAW FI	07/24/08	8163	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
CI-JC 080125-0 DODEKA, LLC C/O SANCHEZ LAW FI	07/24/08	8164	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
CI-EV 080426-0 AVANTA MANAGEMENT GROUP/MARY J	07/24/08	8165	25.00	.00	.00	.00	.00	.00	2.00	100.00	.00	.00	.00	.00	127.00	
Page Totals:			475.00	10.00	.00	.00	42.00	.00	38.00	750.00	.00	.00	.00	84.00	1399.00	
Cumulative Sub Totals:			1575.00	30.00	40.00	.00	108.75	.00	126.00	3950.00	.00	.00	.00	665.00	6494.75	

Case Number	Tran Date	Tran Number	FILING FEES	ABSTRACT OF JUDGMENTS	WRITS	OUT OF COUNTY SERVICE	MISC.	COURT REPORTER FEES	CIVIL LEGAL SERVICES	PRECINCT 4 CONSTABLE SERVICE	PRECINCT 1 CONSTABLE SERVICE	PRECINCT 2 CONSTABLE SERVICE	PRECINCT 3 CONSTABLE SERVICE	ALL OTHER FEES	TOTAL PAID (ROW)	PAID BY
CI-EV 080427-0 KUNIAKI MATSUDAIRA/CENTEX REAL	07/24/08	8166	25.00	.00	.00	.00	.00	.00	2.00	100.00	.00	.00	.00	.00	127.00	
CI-EV 080428-0 GREEN TREE SERVICING LLC	07/24/08	8167	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080429-0 HSBC BANK USA	07/24/08	8168	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080430-0 AURORA LOAN SERVICES, LLC	07/24/08	8169	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080332-0 THE LODGE AT WARNER RANCH	07/24/08	8170	.00	.00	5.00	.00	.00	.00	.00	125.00	.00	.00	.00	.00	130.00	
CI-SC 080048-0 CHARLES M. ADAMS	07/24/08	8171	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-IN 080065-0 IN THE MATTER OF THE DEATH OF	07/25/08	8172	.00	.00	.00	.00	21.00	.00	.00	.00	.00	.00	.00	44.00	65.00	
CI-EV 080431-0 CHASE HOME FINANCE LLC	07/25/08	8173	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080432-0 LVNV FUNDING LLC	07/25/08	8174	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080432-0 LVNV FUNDING LLC	07/25/08	8175	-25.00	.00	.00	.00	.00	.00	-2.00	-50.00	.00	.00	.00	.00	-77.00	
CI-JC 080126-0 LVNV FUNDING LLC C/O LINEBARGE	07/25/08	8176	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080432-0 LOUIS/MARIE HUNT	07/25/08	8177	25.00	.00	.00	.00	.00	.00	2.00	100.00	.00	.00	.00	.00	127.00	
CI-EV 080433-0 DANNY EE DON WILCOX/	07/28/08	8178	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080434-0 AVANTA MANAGEMENT GROUP MAR	07/28/08	8179	25.00	.00	.00	.00	.00	.00	2.00	100.00	.00	.00	.00	.00	127.00	
CI-JC 080127-0 CLAUDE L. ROZNOVAK	07/29/08	8180	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
CI-EV 080435-0 HSBC BANK USA	07/29/08	8181	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080436-0 CITIMORTGAGE, INC.	07/29/08	8182	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080437-0 AURORA LOAN SERVICES, LLC	07/29/08	8183	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080438-0 ALEXANDRIA YANG/PRIME PROPERTI	07/29/08	8184	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-IN 080081-0 IN THE MATTER OF THE DEATH OF	07/30/08	8185	.00	.00	.00	.00	21.00	.00	.00	.00	.00	.00	.00	12.00	33.00	
CI-EV 080439-0 KSB&M INVESTMENT GROUP	07/31/08	8186	25.00	.00	.00	.00	.00	.00	2.00	100.00	.00	.00	.00	.00	127.00	
CI-IN 080080-0 COOK-WALDEN/CAPITAL PARKS	07/31/08	8187	.00	.00	.00	.00	57.00	.00	.00	.00	.00	.00	.00	.00	57.00	
CI-SC 080049-0 Page Totals:	07/31/08	8188	25.00 425.00	.00 .00	.00 5.00	.00 .00	.00 99.00	.00 .00	2.00 34.00	50.00 1125.00	.00 .00	.00 .00	.00 .00	.00 56.00	77.00 1744.00	
Cumulative Sub Totals:			2000.00	30.00	45.00	.00	207.75	.00	160.00	5075.00	.00	.00	.00	721.00	8238.75	

Case Number	Tran Date	Tran Number	FILING FEES	ABSTRACT OF JUDGMENTS	WRITS	OUT OF COUNTY SERVICE	MISC.	COURT REPORTER FEES	CIVIL LEGAL SERVICES	PRECINCT 4 CONSTABLE SERVICE	PRECINCT 1 CONSTABLE SERVICE	PRECINCT 2 CONSTABLE SERVICE	PRECINCT 3 CONSTABLE SERVICE	ALL OTHER FEES	TOTAL PAID (ROW) PAID BY
DENNIS H. TURNER															
CI-EV 080321-0	07/31/08	8189	.00	.00	5.00	.00	.00	.00	.00	125.00	.00	.00	.00	.00	130.00
MARCIA HAGLER															
CI-IN 080069-0	07/31/08	8190	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	5.00
IN THE MATTER OF THE DEATH OF															
Page Totals:			.00	.00	5.00	.00	.00	.00	.00	125.00	.00	.00	.00	5.00	135.00
Report Totals - Details Section:			2000.00	30.00	50.00	.00	207.75	.00	160.00	5200.00	.00	.00	.00	726.00	8373.75

Fee Code	Fee Description	Total Items	Total Paid	Total Money	Total Non-Money	Cash	Checks	Money Orders	Credit Cards	Escrow	Jail Credit	C.S.R.	Other	G.L. Code	G.L. Account Name
ABSTRACT	ABSTRACT OF JUDGMENT	6	30.00	30.00	.00	5.00	25.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
COPIES	COPIES	1	3.75	3.75	.00	3.75	.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
DCERT	DEATH CERTIFICATE COPIES-CERTIFIED	8	204.00	204.00	.00	.00	204.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
EVICTON	EVICTON FILING FEE	62	1425.00	1425.00	.00	175.00	1225.00	.00	25.00	.00	.00	.00	.00	0100-0000-341804	
INDIGENT	INDIGENT LEGAL SERVICES FEE	85	160.00	160.00	.00	16.00	138.00	.00	6.00	.00	.00	.00	.00	0399-0000-208822	
JUSTICE	JUSTICE CIVIL FILING FEE	19	475.00	475.00	.00	.00	475.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
SERVE 4	CONSTABLE PRECINCT 4 SERVICE FEE	85	3950.00	3950.00	.00	500.00	3300.00	.00	150.00	.00	.00	.00	.00	0100-0000-341904	
SMALLCLAM	SMALL CLAIMS FILING FEE	4	100.00	100.00	.00	25.00	25.00	.00	50.00	.00	.00	.00	.00	0100-0000-341804	
WRIT EXEC	WRIT OF EXECUTION	1	5.00	5.00	.00	.00	5.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
WRIT POSS	WRIT OF POSSESSION	11	45.00	45.00	.00	15.00	25.00	.00	5.00	.00	.00	.00	.00	0100-0000-341804	
WSERVE 4	CONSTABLE PRECINCT 4 - WRITSERVICE	12	1250.00	1250.00	.00	375.00	750.00	.00	125.00	.00	.00	.00	.00	0100-0000-341904	
* * * * * The Following Fees Didn't Match Any of the Column Definitions but were Included Under the "All Other Fees" Column * * * * *															
AUT REIMB	REIMBURSEMENT OF AUTOPSY	1	500.00	500.00	.00	.00	500.00	.00	.00	.00	.00	.00	.00	01-0100-0454-004190	
AUTOPSY	COPIES OF AUTOPSIES	1	5.00	5.00	.00	.00	.00	.00	5.00	.00	.00	.00	.00	0100-0000-341804	
DCOPIES	DEATH CERTIFICATE COPIES-CERTIFIED	7	216.00	216.00	.00	.00	216.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
WRIT GARN	WRIT OF GARNISHMENT	1	5.00	5.00	.00	.00	5.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
Page Totals:		304	8373.75	8373.75	.00	1114.75	6893.00	.00	366.00	.00	.00	.00	.00		
Report Totals - Summary Section:		304	8373.75	8373.75	.00	1114.75	6893.00	.00	366.00	.00	.00	.00	.00		

Cash:	1114.75														
Checks:	6893.00														
Money Orders:	.00														
Credit Cards:	366.00														
		Escrow Payments:	.00			Refunds Due:	.00		C.S.R. Credit:	.00					
						Over Payments:	.00		Jail Time Credit:	.00					
									Non-Monetary Payments:	.00		NSF Checks:	.00		
Total Currency:	8373.75	Total Escrow Paid:	.00			Total Payable:	.00		Total Other Payments:	.00		Total NSF:	.00		

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (CIVIL PAYMENT REGISTER - GL Code Re-Cap Section) - Page: 8 - By Date From 07/01/2008-07/31/2008 - Printed on: 07/31/2008 at 17:54:54 - [All Dockets Included]

GL Code	GL Account Description	Currency	Credit Cards	Escrow	Non-Monetary	Total
01-0100-0454-004190		500.00	.00	.00	.00	500.00
0100-0000-341804		2428.75	85.00	.00	.00	2513.75
0100-0000-341904		4925.00	275.00	.00	.00	5200.00
0399-0000-208822		154.00	6.00	.00	.00	160.00
Total of all GL Codes		8007.75	366.00	.00	.00	8373.75

Receipt Numbers

8075 - 8190

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 1 - By Date From 07/01/2008-07/31/2008 - Printed on: 07/31/2008 at 17:56:37 - [All Dockets Included]

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-TR 082526-0 POWELL, RUSSELL ALAN	07/01/08	119398	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	197.00	90.00	295.00
JP-NT 080245-0 MILLER, FANTASIA	07/01/08	119399	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	250.00	90.00	360.00
JP-TR 081010-0 KNISELY, KEITH A	07/01/08	119400	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	77.00	.00	77.00
JP-TR 080838-0 RIOS, ALONZO MARQUEZ	07/01/08	119401	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	.00	300.00	308.00
JP-TR 080838-0 RIOS, ALONZO MARQUEZ	07/01/08	119402	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	50.00
JP-TR 082269-0 SOUTH, DAVID BRIAN	07/01/08	119403	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
JP-TR 082270-0 SOUTH, DAVID BRIAN	07/01/08	119404	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 081922-0 MENDOZA, ISRAEL REYMUNDO	07/01/08	119405	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	32.00	140.00	180.00
JP-TR 081921-0 MENDOZA, ISRAEL REYMUNDO	07/01/08	119406	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	77.00	140.00	225.00
JP-TR 081138-0 GONZALEZ, ISAAC	07/01/08	119407	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	197.00	.00	197.00
JP-TR 082585-0 REYNA, AARON LEROY	07/01/08	119408	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	197.00	90.00	295.00
JP-NT 070594-0 HERNANDEZ, MARIA	07/01/08	119409	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
JP-TR 082152-0 ERMIS, JOSEF WESLEY	07/01/08	119410	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	35.00	60.00	100.00
JP-TR 082153-0 ERMIS, JOSEF WESLEY	07/01/08	119411	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	152.00	90.00	250.00
JP-TR 081635-0 MARTIN, CHRISTOPHER DEAN	07/01/08	119412	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	40.00	110.00	155.00
JP-TR 082712-0 SAUCIER, DANIEL LUCIEN	07/01/08	119413	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	90.00	175.00
JP-TR 081742-0 ZIENTEK, ERIC MICHAEL	07/01/08	119414	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	77.00	115.00	200.00
JP-TR 082028-0 PETROSS, PAMELA DARLENE	07/01/08	119415	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	150.00	.00	150.00
JP-TR 082356-0 KROETZ, BRITNEY DANIELLE	07/01/08	119416	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	77.00	90.00	175.00
JP-TR 081656-0 SIFUENTES, ANGEL	07/01/08	119417	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	195.00	65.00	260.00
JP-TR 082507-0 HASSINGER, MEGAN ELLISE	07/01/08	119418	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	110.00	610.00
JP-TR 081751-0 HASSINGER, MEGAN ELLISE	07/01/08	119419	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	77.00	140.00	225.00
JP-TR 071853-0 LOUT, KELLY ERIN	07/01/08	119420	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	424.00	50.00	474.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	33.00	20.00	10.00	10.00	30.00	.00	35.00	.00	2931.00	1910.00	4979.00
Cumulative Sub Totals:			.00	.00	.00	.00	.00	.00	.00	33.00	20.00	10.00	10.00	30.00	.00	35.00	.00	2931.00	1910.00	4979.00

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 2 - By Date From 07/01/2008-07/31/2008 - Printed on: 07/31/2008 at 17:56:37 - [All Dockets Included]

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-TR 082700-0 FLORES, LETICIA GARCIA	07/01/08	119421	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
JP-TR 062014-0 PAWKETT, DONALD JAMES	07/01/08	119422	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	60.00	85.00
JP-TR 062015-0 PAWKETT, DONALD JAMES	07/01/08	119423	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	104.00	141.00	250.00
JP-TR 082539-0 THOMPSON, JACOB BRYCE	07/01/08	119424	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	90.00	148.00
JP-TR 082716-0 CONOMOS, CYNTHIA VIRGINIA	07/01/08	119425	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 082367-0 HARGROVE, CHRISTOPHER ROBERT	07/01/08	119426	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	90.00	148.00
JP-TR 082529-0 MACUT, DOUGLAS MILE	07/01/08	119427	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
JP-TR 082542-0 CLICK, KATELYN RENAE	07/01/08	119428	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
JP-TR 081014-0 RAMIREZ, ELIAZAR CRUZ	07/01/08	119429	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	67.00	140.00	215.00
JP-TR 081014-0 RAMIREZ, ELIAZAR CRUZ	07/01/08	119430	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	33.00	.00	33.00
JP-TR 082578-0 RAMIREZ, ELIAZAR CRUZ	07/01/08	119431	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	110.00	610.00
JP-TR 082583-0 RAMIREZ, ELIAZAR CRUZ	07/01/08	119432	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	110.00	610.00
JP-TR 081732-0 RAMIREZ, ELIAZAR CRUZ	07/01/08	119433	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	100.00	110.00	215.00
JP-TR 081733-0 RAMIREZ, ELIAZAR CRUZ	07/01/08	119434	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	104.00	110.00	219.00
JP-TR 082429-0 FUESSEL, RICHARD LEE	07/03/08	119435	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 080924-0 QUINTERO, JOSE L	07/03/08	119436	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	106.00	.00	106.00
JP-NT 080075-0 MCKENZIE, DONNA	07/03/08	119437	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	50.00	95.00	165.00
JP-TR 081927-0 WHITE, NEIL DOUGLAS	07/03/08	119438	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	97.00	90.00	195.00
JP-TR 082349-0 ADAMS, JANINA MARIE	07/03/08	119439	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
JP-TR 082416-0 MORALES, NICOLAS	07/03/08	119440	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	10.00	60.00	75.00
JP-TR 082415-0 MORALES, NICOLAS	07/03/08	119441	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	350.00	60.00	415.00
JP-JV 080016-0 PASKET, WENDY	07/03/08	119442	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	95.00	5.00	100.00
JP-NT 080240-0	07/03/08	119443	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	7.00	65.00	92.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	24.00	40.00	40.00	20.00	15.00	.00	50.00	.00	2248.00	1696.00	4133.00
Cumulative Sub Totals:			.00	.00	.00	.00	.00	.00	.00	57.00	60.00	50.00	30.00	45.00	.00	85.00	.00	5179.00	3606.00	9112.00

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 3 - By Date From 07/01/2008-07/31/2008 - Printed on: 07/31/2008 at 17:56:37 - [All Dockets Included]

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
HERRERA, MONICA																				
JP-TR 080664-0 LAIRD, JOSE C	07/03/08	119444	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	106.00	.00	106.00
JP-NT 080280-0 LOPEZ, DANIEL RAY	07/03/08	119445	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	135.00	60.00	200.00
JP-HC 080024-0 MILLER, HENRY	07/03/08	119446	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	60.00	160.00
JP-JV 080122-0 LUNA, JESSE JAMES	07/03/08	119447	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	90.00	148.00
JP-HC 080019-0 BRIONES, VINCENT	07/03/08	119448	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	60.00	160.00
JP-TR 082377-0 REYES, JOHN JOE	07/03/08	119449	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	49.50	90.00	147.50
JP-TR 082377-0 REYES, JOHN JOE	07/03/08	119450	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	147.50	.00	147.50
JP-JV 080108-0 HUGHES, JARED DAKOTA	07/03/08	119451	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-JV 080113-0 DETJEN, MICHAEL HENRY	07/03/08	119452	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
JP-JV 080110-0 WEBB, LAUREN ASHLEY	07/03/08	119453	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
JP-JV 080095-0 THOMAS, CHRISTA	07/03/08	119454	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	115.00	65.00	200.00
JP-TR 082358-0 ANCELET, TRAVIS LEONARD	07/03/08	119455	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
JP-TR 081575-0 CORONA-RODRIGUEZ, JOSE CRUZ	07/03/08	119456	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	155.00	60.00	220.00
JP-TR 082287-0 VRABEL, NICHOLAS ALEXANDER	07/03/08	119457	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	52.00	90.00	150.00
JP-TR 082288-0 VRABEL, NICHOLAS ALEXANDER	07/03/08	119458	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	500.00	90.00	598.00
JP-JV 080112-0 GONZALEZ, JANETT	07/03/08	119459	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	100.00	60.00	165.00
JP-JV 080031-0 FISHER, DIAMOND J	07/03/08	119460	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	85.00	85.00
JP-JV 080064-0 CARRILLO, CLARISSA	07/03/08	119461	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	145.00	65.00	230.00
JP-JV 080064-0 CARRILLO, CLARISSA	07/03/08	119462	.00	.00	.00	.00	.00	.00	.00	.00	-20.00	.00	.00	.00	.00	.00	.00	-145.00	-65.00	-230.00
JP-JV 080064-0 CARRILLO, CLARISSA	07/03/08	119463	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	120.00	90.00	230.00
JP-TR 082103-0 CHAVEZ, JAIME DE-LIRA	07/03/08	119464	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	125.00	.00	125.00
JP-TR 082026-0 COLE, JOHN DAVID	07/03/08	119465	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	21.00	40.00	30.00	20.00	30.00	.00	20.00	.00	1855.00	1170.00	3186.00
Cumulative Sub Totals:			.00	.00	.00	.00	.00	.00	.00	78.00	100.00	80.00	50.00	75.00	.00	105.00	.00	7034.00	4776.00	12298.00

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 4 - By Date From 07/01/2008-07/31/2008 - Printed on: 07/31/2008 at 17:56:37 - [All Dockets Included]

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-NT 050451-0 RAMIREZ, ASAEL P.	07/03/08	119466	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	191.00	50.00	241.00
JP-TR 082371-0 DANIEL, DUSTIN ALLEN	07/03/08	119467	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	32.00	90.00	130.00
JP-TR 082637-0 DANIEL, ROSCOE THOMAS	07/03/08	119468	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
JP-NT 070471-0 DICK, KELLY ELIZABETH	07/03/08	119469	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	.00	56.00	61.00
JP-TR 081083-0 ROQUEMORE IV, ABB LEROY	07/03/08	119470	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	197.00	.00	197.00
JP-TR 082399-0 JAMES, DAN ERIC	07/03/08	119471	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 081575-0 CORONA-RODRIGUEZ, JOSE CRUZ	07/03/08	119472	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	-5.00	.00	.00	.00	-155.00	-60.00	-220.00
JP-TR 081575-0 CORONA-RODRIGUEZ, JOSE CRUZ	07/03/08	119473	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	155.00	60.00	220.00
JP-NT 080293-0 CERVANTEZ, JONATHAN	07/03/08	119474	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	65.00	85.00
JP-NT 080074-0 MCCLAY, RAYMOND	07/03/08	119475	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	125.00	25.00	150.00
JP-TR 082728-0 BURTON, MITCHELL EMERY	07/03/08	119476	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	90.00	175.00
JP-TR 082365-0 LOPEZ, ANGEL	07/03/08	119477	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-LW 080040-0 EVANS, CLIFTON EDWIN JR	07/03/08	119478	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	200.00	110.00	315.00
JP-LW 080052-0 EVANS JR, CLIFTON EDWIN	07/03/08	119479	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	110.00	610.00
JP-TR 082317-0 WORLEY, RICHARD ROBERT	07/03/08	119480	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	90.00	175.00
JP-HC 080024-0 MILLER, HENRY	07/03/08	119531	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	-100.00	-60.00	-160.00
JP-TR 082408-0 ATKINS, DANA LOUISE	07/07/08	119481	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
JP-TR 082697-0 TORRES, REBECCA SUZANN	07/07/08	119482	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
JP-TR 081914-0 MARTINEZ, MARIA DELROSARIO	07/07/08	119483	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	35.00	110.00	150.00
JP-TR 082687-0 MARTINEZ, MARIA DELROSARIO	07/07/08	119484	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	110.00	610.00
JP-TR 082571-0 ATCHISON, JERRY DEAN	07/07/08	119485	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
JP-TR 082353-0 LOPEZ, MARIA DEJESUS	07/07/08	119486	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 081398-0 CAMPOS, MICHAEL BRONSON	07/07/08	119487	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	50.00	145.00	198.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	24.00	20.00	40.00	30.00	20.00	.00	30.00	.00	1884.00	1351.00	3399.00
Cumulative Sub Totals:			.00	.00	.00	.00	.00	.00	.00	102.00	120.00	120.00	80.00	95.00	.00	135.00	.00	8918.00	6127.00	15697.00

Aquaforest TIF Junction Evaluation

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-TR 082389-0 BRYANT,TROY JAMES	07/07/08	119488	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 082534-0 GALVAN,CARLOS LIRA	07/07/08	119489	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	32.00	90.00	130.00
JP-TR 082383-0 LOPEZ,VICTORIA ANN	07/07/08	119490	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	195.00	60.00	260.00
JP-TR 082717-0 REINKING,ADAM BOYD	07/07/08	119491	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 082642-0 BENAVIDEZ,CHRISTOPHER LEE	07/07/08	119492	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 075408-0 BURLESON,TIMOTHY LAMONT	07/07/08	119493	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	21.00	171.00	200.00
JP-TR 081411-0 LLAMAS JR,JOHNNY	07/07/08	119494	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	110.00	610.00
JP-TR 080946-0 LLAMAS JR,JOHNNY	07/07/08	119495	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	35.00	110.00	150.00
JP-TR 082548-0 FLORES,JORGE FRANCISCO	07/07/08	119496	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-JV 070116-0 BEDOLLA,EDITH ELIZABETH	07/07/08	119497	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	260.00	.00	260.00
JP-TR 082707-0 SCHAEFER,BRIAN PAUL	07/07/08	119498	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
JP-NT 040247-0 FLORES,MARY JANE	07/07/08	119499	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	397.00	50.00	447.00
JP-TR 080558-0 SHANNON,ANTOINE DEWAYNE	07/07/08	119500	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	222.00	50.00	272.00
JP-NT 040182-0 FLORES,MARY JANE	07/07/08	119501	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	150.00	122.00	292.00
JP-TR 082201-0 LLANAS,VINCENT	07/07/08	119502	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	77.00	90.00	175.00
JP-TR 082224-0 TRAYLOR,DEBBIE ANN	07/07/08	119503	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	60.00	415.00
JP-TR 082378-0 SULLIVAN, JEREMIAH JAMES	07/07/08	119504	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	77.00	90.00	175.00
JP-TR 082394-0 SHAW,JESSE CLAYTON	07/07/08	119505	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	32.00	90.00	130.00
JP-NT 080184-0 HERRERA,GABRIEL	07/07/08	119506	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	55.00	.00	55.00
JP-TR 081975-0 WALKER-BROOKS,KIRA LYN	07/07/08	119507	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	110.00	85.00	200.00
JP-NT 080062-0 MOJICA,ANTHONY	07/07/08	119508	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	85.00	585.00
JP-TR 081209-0 VARGAS JR,JUAN ANTONIO	07/07/08	119509	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	223.00	.00	223.00
JP-TR 082787-0	07/07/08	119510	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	21.00	20.00	20.00	40.00	25.00	.00	30.00	.00	3236.00	1443.00	4835.00
Cumulative Sub Totals:			.00	.00	.00	.00	.00	.00	.00	123.00	140.00	140.00	120.00	120.00	.00	165.00	.00	12154.00	7570.00	20532.00

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
POOLE,AISHIA SHERELL																				
JP-JV 070260-0	07/07/08	119511	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	95.00	5.00	100.00
RAMIREZ,ISAAC VENEGAS																				
JP-TR 082452-0	07/07/08	119512	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	152.00	90.00	250.00
CORONADO,JUAN DIEGO																				
JP-TR 082382-0	07/07/08	119513	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	77.00	90.00	175.00
FLORES,JORGE FRANCISCO																				
JP-TR 082788-0	07/08/08	119514	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
WHEELER,TONJA ANN																				
JP-TR 082470-0	07/08/08	119515	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	110.00	610.00
KIMBLE,DANA MONIQUE																				
JP-TR 081432-0	07/08/08	119516	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	52.00	140.00	200.00
KIMBLE,DANA MONIQUE																				
JP-TR 081061-0	07/08/08	119517	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	125.00	25.00	150.00
AMESQUITA,RAY LORENZO																				
JP-TR 081433-0	07/08/08	119518	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	110.00	465.00
KIMBLE,DANA MONIQUE																				
JP-TR 071621-0	07/08/08	119519	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	105.00	.00	105.00
GRIMM,JAMES DAVID																				
JP-JV 080157-0	07/08/08	119520	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	65.00	85.00
ALDERETE,KRISTEN																				
JP-JV 080150-0	07/08/08	119521	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	200.00	65.00	285.00
FLORES,STEPHANIE																				
JP-NT 080315-0	07/08/08	119522	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	200.00	65.00	285.00
FLORES,ROBERT																				
JP-NT 080316-0	07/08/08	119523	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	200.00	65.00	285.00
FLORES,HEATHER																				
JP-TR 082730-0	07/08/08	119524	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
HILL,KIRK ALLEN																				
JP-NT 080306-0	07/08/08	119525	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	65.00	85.00
FARMER,TINA																				
JP-JV 080146-0	07/08/08	119526	.00	.00	.00	.00	.00	.00	.00	.00	17.33	.00	.00	.00	.00	.00	.00	.00	47.67	65.00
ALLMON,SAMANTHA																				
JP-JV 080146-0	07/08/08	119527	.00	.00	.00	.00	.00	.00	.00	.00	2.67	.00	.00	.00	.00	.00	.00	.00	17.33	20.00
ALLMON,SAMANTHA																				
JP-NT 080322-0	07/08/08	119528	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	200.00	65.00	285.00
ALDERETE,PETRA																				
JP-TR 060983-0	07/08/08	119529	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	150.00	190.00	340.00
WALKER,AMANDA NICOLE																				
JP-TR 060983-0	07/08/08	119530	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
WALKER,AMANDA NICOLE																				
JP-NT 080321-0	07/08/08	119532	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	200.00	65.00	285.00
ALDERETE,ANTONIO																				
JP-TR 082650-0	07/08/08	119533	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
WOOLERY-PRICE JR,EDWARD R																				
Page Totals:			.00	.00	.00	.00	.00	.00	.00	15.00	160.00	20.00	10.00	20.00	.00	10.00	.00	2656.00	1460.00	4351.00
Cumulative Sub Totals:			.00	.00	.00	.00	.00	.00	.00	138.00	300.00	160.00	130.00	140.00	.00	175.00	.00	14810.00	9030.00	24883.00

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 7 - By Date From 07/01/2008-07/31/2008 - Printed on: 07/31/2008 at 17:56:37 - [A1] Dockets Included]

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-TR 082480-0 KING, ABBY RAE	07/08/08	119534	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
JP-JV 080156-0 GONZALEZ, ADRIANA	07/08/08	119535	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	150.00	65.00	215.00
JP-TR 082903-0 KROGMAN, KRISTYN ELIZABETH	07/08/08	119536	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
JP-TR 082627-0 HAJI, KARIM ISMAIL	07/08/08	119537	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	77.00	90.00	175.00
JP-NT 080314-0 LOVELIS, BRADLEY A	07/08/08	119538	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	65.00	115.00
JP-JV 080130-0 REYES, ASHLEY	07/08/08	119539	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	75.00	.00	75.00
JP-NT 080152-0 VELASCO, FRANCISCO MAXIMILIA	07/08/08	119540	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	500.00	120.00	625.00
JP-TR 082376-0 OCAMPO, GRISELDA	07/08/08	119541	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-NT 080344-0 VELASCO, FRANCISCO MAXIMILIA	07/08/08	119542	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	120.00	620.00
JP-NT 070588-0 ANDERSON, ANDREA	07/08/08	119543	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	50.00	61.00	131.00
JP-TR 082362-0 MARTIN, JARROTT GLEN	07/08/08	119544	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	135.00	60.00	200.00
JP-TR 082363-0 MARTIN, JARROTT GLEN	07/08/08	119545	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	35.00	60.00	100.00
JP-TR 082402-0 DOWDY, RHONDA ISELT	07/08/08	119546	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	197.00	90.00	295.00
JP-JV 080153-0 CAMACHO JR, FEDERICO	07/08/08	119547	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	150.00	65.00	215.00
JP-TR 082705-0 WATERS, RUSSELL DALE	07/08/08	119548	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	90.00	175.00
JP-TR 054739-0 CAMACHO, MARSHA GARZA	07/08/08	119549	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	198.00	50.00	248.00
JP-TR 050986-0 GARZA JR., JOE	07/10/08	119550	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	200.00	87.00	295.00
JP-TR 041076-0 GARZA JR., JOE	07/10/08	119551	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	.00	312.00	320.00
JP-TR 033228-0 GARZA JR., JOE	07/10/08	119552	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	175.00	65.00	262.00
JP-TR 081043-0 RICALDI, GEOVANNA B	07/10/08	119553	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	77.00	.00	77.00
JP-TR 082761-0 STEPHENS, JONATHON WAYNE	07/10/08	119554	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 082346-0 HERNANDEZ, NAZARIO ERNESTO	07/10/08	119555	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	77.00	90.00	175.00
JP-TR 080994-0 SIMS, KOTIKA MARIE	07/10/08	119556	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	77.00	.00	77.00
Page Totals:			2.00	.00	15.00	.00	.00	.00	.00	24.00	20.00	20.00	20.00	30.00	.00	30.00	.00	2800.00	1670.00	4631.00
Cumulative Sub Totals:			2.00	.00	15.00	.00	.00	.00	.00	162.00	320.00	180.00	150.00	170.00	.00	205.00	.00	17610.00	10700.00	29514.00

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-TR 082915-0 MONETTE, CAROL ANN	07/10/08	119557	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	90.00	175.00
JP-TR 082898-0 AGEE, JUSTIN KEITH	07/10/08	119558	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
JP-TR 082704-0 MITCHELL, DOUGLAS EARL	07/10/08	119559	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
JP-TR 082857-0 CHAIRES, ELIZABETH	07/10/08	119560	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	195.00	60.00	260.00
JP-TR 082699-0 HERNANDEZ, JEANETTE MARIE	07/10/08	119561	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	90.00	175.00
JP-TR 082852-0 MEINARDUS, JEFFREY LYNN	07/10/08	119562	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	90.00	148.00
JP-TR 074886-0 CARDENAS, STEVE	07/10/08	119563	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	96.00	146.00	250.00
JP-TR 074886-0 CARDENAS, STEVE	07/10/08	119564	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
JP-TR 080638-0 MYERS, JASON RANDALL	07/10/08	119565	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	110.00	310.00
JP-TR 074419-0 HERNANDEZ, JOSE SIERRA	07/10/08	119566	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	116.00	366.00
JP-TR 074419-0 HERNANDEZ, JOSE SIERRA	07/10/08	119567	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	.00	250.00
JP-TR 073603-0 HERNANDEZ, JOSE SIERRA	07/10/08	119568	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	.00	92.00	100.00
JP-TR 073603-0 HERNANDEZ, JOSE SIERRA	07/10/08	119569	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	196.00	54.00	250.00
JP-TR 073602-0 HERNANDEZ, JOSE SIERRA	07/10/08	119570	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	44.00	116.00	165.00
JP-TR 070217-0 SCHROEDER, STEVEN RICHARD	07/10/08	119571	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	1000.00	131.00	1136.00
JP-TR 071662-0 SCHROEDER, STEVEN RICHARD	07/10/08	119572	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	78.00	75.00	153.00
JP-JV 080166-0 MUNOZ, MATTHEW RYAN	07/10/08	119573	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	65.00	85.00
JP-NT 080325-0 ROMAN, CHRISTINA	07/10/08	119574	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	65.00	85.00
JP-NT 080324-0 ROMAN, GEORGE	07/10/08	119575	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	65.00	85.00
JP-TR 082734-0 HEMENAS, DEBORA LYNN	07/10/08	119576	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
JP-TR 082482-0 CLENDENNEN, BLAIR ASHER	07/10/08	119577	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
JP-TR 082605-0 AMEDIO, DAVID SEAN	07/10/08	119578	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	39.00	60.00	104.00
JP-TR 082606-0	07/10/08	119579	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	32.00	90.00	130.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	30.00	60.00	40.00	.00	15.00	.00	55.00	.00	2684.00	1875.00	4759.00
Cumulative Sub Totals:			2.00	.00	15.00	.00	.00	.00	.00	192.00	380.00	220.00	150.00	185.00	.00	260.00	.00	20294.00	12575.00	34273.00

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 9 - By Date From 07/01/2008-07/31/2008 - Printed on: 07/31/2008 at 17:56:37 - [All] Dockets Included]

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
AMEDIO, DAVID SEAN																				
JP-TR 080870-0 BELTRAN, CESAR I	07/10/08	119580	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	133.00	.00	133.00
JP-TR 082715-0 FERRIN, KEVIN MICHAEL	07/10/08	119581	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	39.00	60.00	104.00
JP-TR 082490-0 GALVAN, JOSE LUIS ACOSTA	07/10/08	119582	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	195.00	60.00	260.00
JP-TR 082491-0 GALVAN, JOSE LUIS ACOSTA	07/10/08	119583	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	52.00	90.00	150.00
JP-TR 082114-0 VAZQUEZ-HERNANDEZ, JUAN CARLOS	07/10/08	119584	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	198.00	60.00	263.00
JP-TR 082116-0 VAZQUEZ-HERNANDEZ, JUAN CARLOS	07/10/08	119585	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	32.00	90.00	130.00
JP-TR 082899-0 HIDALGO, DENNIS HENRY	07/10/08	119586	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
JP-TR 082115-0 VAZQUEZ-HERNANDEZ, JUAN CARLOS	07/10/08	119587	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	60.00	415.00
JP-NT 080161-0 ESQUIVEL, BETH	07/10/08	119588	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	100.00	140.00	260.00
JP-PW 070089-0 KEY, JAMES W III	07/10/08	119589	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	85.00	15.00	56.00	161.00
JP-TR 082842-0 RODRIGUEZ, JOHN D	07/10/08	119590	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	110.00	610.00
JP-TR 080276-0 RODRIGUEZ, JOHN D	07/10/08	119591	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	140.00	75.00	215.00
JP-TR 081793-0 ROJAS, BRIAN PETE	07/10/08	119592	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	500.00	150.00	658.00
JP-TR 081794-0 ROJAS, BRIAN PETE	07/10/08	119593	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	196.00	150.00	354.00
JP-TR 082853-0 GRACE, REBECCA KAY	07/10/08	119594	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	90.00	148.00
JP-TR 081795-0 ROJAS, BRIAN PETE	07/10/08	119595	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	200.00	150.00	358.00
JP-TR 082494-0 ROJAS, BRIAN PETE	07/10/08	119596	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	120.00	620.00
JP-JV 080094-0 REGO, ARMANDO M	07/10/08	119597	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	70.00	90.00
JP-NT 080234-0 REGO, ELSA	07/10/08	119598	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	70.00	90.00
JP-NT 080233-0 REGO, MANUEL	07/10/08	119599	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	70.00	90.00
JP-TR 082347-0 NEJTEK, NICOLE CATHERINE	07/10/08	119600	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	77.00	90.00	175.00
JP-TR 073895-0 PALACIOS, MANUEL	07/10/08	119601	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	39.00	116.00	160.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	24.00	80.00	10.00	.00	35.00	5.00	30.00	85.00	3316.00	1967.00	5552.00
Cumulative Sub Totals:			2.00	.00	15.00	.00	.00	.00	.00	216.00	460.00	230.00	150.00	220.00	5.00	290.00	85.00	23610.00	14542.00	39825.00

Aquaforest TIFF Junction Evaluation

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-TR 074546-0 PALACTIOS,MANUEL	07/10/08	119602	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	116.00	616.00
JP-TR 082225-0 PALOMINO,MICHAEL JR	07/10/08	119603	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 080644-0 TAMES,RICHARD	07/10/08	119604	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	81.00	150.00	239.00
JP-TR 080645-0 TAMES,RICHARD	07/10/08	119605	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	500.00	150.00	658.00
JP-TR 080646-0 TAMES,RICHARD	07/10/08	119606	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	36.00	150.00	194.00
JP-TR 081839-0 TAMES,RICHARD	07/10/08	119607	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	120.00	620.00
JP-NT 070594-0 HERNANDEZ,MARIA	07/10/08	119608	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
JP-TR 992875-0 ZACHARY,EUGENE	07/10/08	119609	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	350.00	115.25	482.25
JP-TR 030389-0 ZACHARY,EUGENE	07/10/08	119610	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	90.00	307.00
JP-TR 082721-0 ARROYO,FRANCISCO	07/10/08	119611	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	197.00	90.00	295.00
JP-TR 082722-0 ARROYO,FRANCISCO	07/10/08	119612	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	45.00	60.00	110.00
JP-TR 082242-0 KOWALCZYK,LEE MICHAEL	07/10/08	119613	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	30.00	63.00	98.00
JP-TR 082243-0 KOWALCZYK,LEE MICHAEL	07/10/08	119614	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	92.00	150.00
JP-TR 082629-0 FULKERSON,KEVIN RICHARD	07/10/08	119615	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
JP-JV 080131-0 SAUCIER,KASANDRA R	07/10/08	119616	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	70.00	90.00
JP-NT 080036-0 RODRIGUEZ, SANDRA	07/10/08	119617	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	95.00	115.00
JP-TR 083008-0 GUNNELS JR,JOHN EDWARD	07/11/08	119618	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	.00	.00	.00	95.00	108.00
JP-TR 082874-0 HERNANDEZ-PABLO,ALEJANDRO AD	07/11/08	119619	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
JP-TR 082703-0 GRUPE,HENRY JOSEPH	07/11/08	119620	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	32.00	90.00	130.00
JP-JV 080017-0 BRADFORD,NAOMI	07/11/08	119621	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	95.00	90.00	205.00
JP-TR 082974-0 MURILLO,VERONICA	07/11/08	119622	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
JP-TR 060023-0 ETHRIDGE,REGGIE	07/11/08	119623	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	155.00	140.00	300.00
JP-TR 060023-0 ETHRIDGE,REGGIE	07/11/08	119624	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
Page Totals:			4.00	.00	30.00	.00	.00	.00	.00	30.00	60.00	40.00	10.00	20.00	.00	40.00	.00	2871.00	2046.25	5151.25
Cumulative Sub Totals:			6.00	.00	45.00	.00	.00	.00	.00	246.00	520.00	270.00	160.00	240.00	5.00	330.00	85.00	26481.00	16588.25	44976.25

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 11 - By Date From 07/01/2008-07/31/2008 - Printed on: 07/31/2008 at 17:56:37 - [A1] Dockets Included]

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-JV 080082-0 WILLIAMS,KADEN	07/11/08	119625	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	175.00	25.00	200.00
JP-TR 082889-0 CAMPBELL,STEVEN LEE	07/11/08	119626	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
JP-HC 080023-0 HERNANDEZ,EUGENE	07/11/08	119627	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	60.00	160.00
JP-NT 080184-0 HERRERA,GABRIEL	07/11/08	119628	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	55.00	.00	55.00
JP-JV 080037-0 TUSING,JAMIE ARMAND	07/11/08	119629	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	106.00	.00	106.00
JP-TR 082657-0 MENCHACA,LILIANA GARZA	07/11/08	119630	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	195.00	60.00	260.00
JP-NT 070438-0 OHDE,ROBERT JAMES	07/11/08	119631	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	186.00	.00	186.00
JP-TR 082473-0 CAGE,ELROY	07/11/08	119632	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
JP-TR 082473-0 CAGE,ELROY	07/11/08	119633	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 082434-0 THOMAS II,KENNETH WAYNE	07/11/08	119634	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 082567-0 JUNEAU,LISA CHRISTINA	07/11/08	119635	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	30.00	30.00
JP-TR 082567-0 JUNEAU,LISA CHRISTINA	07/11/08	119636	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	35.00	30.00	70.00
JP-TR 082801-0 HASSAN,TAMER H	07/11/08	119637	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
JP-TR 081945-0 GONZALES,ERIC LEE	07/11/08	119638	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	52.00	90.00	150.00
JP-TR 083008-0 GUNNELS JR,JOHN EDWARD	07/11/08	119639	.00	.00	.00	.00	.00	.00	.00	-3.00	.00	-10.00	.00	.00	.00	.00	.00	.00	-95.00	-108.00
JP-NT 080077-0 KERNELL,JASMYNE	07/11/08	119640	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	167.00	.00	167.00
JP-TR 083007-0 GUNNELS JR,JOHN EDWARD	07/11/08	119641	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	.00	.00	.00	95.00	108.00
JP-TR 083008-0 GUNNELS JR,JOHN EDWARD	07/11/08	119642	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	97.00	95.00	195.00
JP-TR 082811-0 CAVENESS,LYNDON G	07/11/08	119643	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	200.00	90.00	298.00
JP-TR 082810-0 CAVENESS,LYNDON G	07/11/08	119644	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	25.00	90.00	123.00
JP-TR 081894-0 CONCHA,LUIZ MIGUEL	07/11/08	119645	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	110.00	610.00
JP-TR 081065-0 CONCHA,LUIZ MIGUEL	07/11/08	119646	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	40.00	110.00	155.00
JP-NT 070461-0 Page Totals:	07/11/08	119647	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	75.00	575.00
Cumulative Sub Totals:			.00	.00	.00	.00	.00	.00	.00	18.00	.00	20.00	20.00	20.00	.00	20.00	.00	2433.00	1045.00	3576.00
			6.00	.00	45.00	.00	.00	.00	.00	264.00	520.00	290.00	180.00	260.00	5.00	350.00	85.00	28914.00	17633.25	48552.25

Aqueduct TFF Junction Evaluation
WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 12 - By Date From 07/01/2008-07/31/2008 - Printed on: 07/31/2008 at 17:56:37 - [All Pockets Included]

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
KERNELL, JASMYNE																				
JP-TR 081066-0	07/11/08	119648	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	110.00	465.00
CONCHA, LUIZ MIGUEL																				
JP-TR 082804-0	07/11/08	119649	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
THURMAN, LORI ANN																				
JP-TR 081967-0	07/11/08	119650	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	30.00	60.00	95.00
MCKINNEY, TELISHA RENEE																				
JP-TR 081972-0	07/11/08	119651	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	32.00	90.00	130.00
MCKINNEY, TELISHA RENEE																				
JP-TR 082473-0	07/11/08	119652	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
CAGE, ELROY																				
JP-TR 082600-0	07/14/08	119653	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	90.00	175.00
CELISREID, SANDRA LETICIA																				
JP-TR 082919-0	07/14/08	119654	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
ARNOLD, WILL HARRISON																				
JP-TR 082593-0	07/14/08	119655	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	90.00	175.00
HAGAMAN, JARED LEE																				
JP-JV 050172-0	07/14/08	119656	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	41.00	.00	41.00
AGUILAR, ALMA ROSA																				
JP-NT 080332-0	07/14/08	119657	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	100.00	65.00	185.00
CABALLERO, RAYMOND																				
JP-NT 080331-0	07/14/08	119658	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	100.00	65.00	185.00
CABALLERO, MODESTA																				
JP-TR 082592-0	07/14/08	119659	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	52.00	90.00	150.00
ALBERTO, NARCISO MONTOYA																				
JP-JV 070268-0	07/14/08	119660	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	.00	250.00
MEEHAN, SKYE M																				
JP-JV 080087-0	07/14/08	119661	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	440.00	25.00	465.00
POTTS III, THOMAS																				
JP-JV 060249-0	07/14/08	119662	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
HILL, RYAN O'NEIL																				
JP-JV 080026-0	07/14/08	119663	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
LAMBERT, DYLAN C																				
JP-TR 083032-0	07/14/08	119664	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
GADEN, JOHN DRYER JR																				
JP-NT 070456-0	07/14/08	119665	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00
DUDLEY, KRYSTAL DAWN																				
JP-JV 080147-0	07/14/08	119666	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	65.00	65.00
WHITLEY, ZEIPHARR X																				
JP-TR 082742-0	07/14/08	119667	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
FIELDS, MORRIS EUGENE																				
JP-TR 083009-0	07/14/08	119668	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	32.00	90.00	130.00
PHILLEY, CHARLES ANDREW																				
JP-PW 080070-0	07/14/08	119669	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	382.50	67.50	60.00	515.00
FUENTES, HECTOR A																				
Page Totals:			.00	.00	.00	.00	.00	.00	.00	24.00	40.00	30.00	10.00	5.00	5.00	45.00	382.50	1848.50	1270.00	3660.00
Cumulative Sub Totals:			6.00	.00	45.00	.00	.00	.00	.00	288.00	560.00	320.00	190.00	265.00	10.00	395.00	467.50	30762.50	18903.25	52212.25

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-PW 080071-0 FUENTES,HECTOR A	07/14/08	119670	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	382.50	67.50	60.00	515.00
JP-TR 082923-0 GUERRERO,JOSE FERNANDO	07/14/08	119671	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	45.00	60.00	110.00
JP-TR 082924-0 GUERRERO,JOSE FERNANDO	07/14/08	119672	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 082926-0 GUERRERO,JOSE FERNANDO	07/14/08	119673	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-PW 080073-0 GUEVARA,MARIO ALBERTO	07/14/08	119674	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	382.50	67.50	60.00	515.00
JP-PW 080074-0 GUEVARA,MARIO ALBERTO	07/14/08	119675	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	382.50	67.50	60.00	515.00
JP-PW 080076-0 PAZ,OMAR ALEXANDER	07/14/08	119676	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	382.50	67.50	60.00	515.00
JP-PW 080077-0 PAZ,OMAR ALEXANDER	07/14/08	119677	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	382.50	67.50	60.00	515.00
JP-TR 082921-0 JACKSON,MARK CHRISTOPHER	07/14/08	119678	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 082901-0 VEGA,CIPRIANO TORRES	07/14/08	119679	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	32.00	90.00	130.00
JP-TR 082922-0 JACKSON,MARK CHRISTOPHER	07/14/08	119680	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 082324-0 JAMES,CHARLOTTE PHILLIPS	07/14/08	119681	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	80.00	60.00	145.00
JP-TR 082795-0 JAMES,IJU JAMES	07/14/08	119682	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	152.00	90.00	250.00
JP-TR 082829-0 BROUILLETTE,KATHIE LOUISE	07/14/08	119683	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 082828-0 BROUILLETTE,KATHIE LOUISE	07/14/08	119684	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-NT 040181-0 FLORES,MARY JANE	07/14/08	119685	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	150.00	122.00	292.00
JP-NT 040180-0 FLORES,MARY JANE	07/14/08	119686	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	150.00	127.00	297.00
JP-TR 082398-0 SIMPSON,CANDACE LATOYA	07/14/08	119687	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	93.00	178.00
JP-TR 081029-0 GUERRA,JOSE RAUL	07/15/08	119688	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	195.00	120.00	320.00
JP-TR 081030-0 GUERRA,JOSE RAUL	07/15/08	119689	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	350.00	120.00	475.00
JP-TR 081583-0 GUERRA,JOSE RAUL	07/15/08	119690	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	120.00	620.00
JP-NT 080231-0 CAPETILLO,MARGARITO JUAN	07/15/08	119691	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	500.00	120.00	625.00
JP-NT 080345-0 CAPETILLO,MARGARITO JUAN	07/15/08	119692	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	120.00	620.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	9.00	40.00	.00	60.00	5.00	25.00	35.00	1912.50	3068.50	1542.00	6697.00
Cumulative Sub Totals:			6.00	.00	45.00	.00	.00	.00	.00	297.00	600.00	320.00	250.00	270.00	35.00	430.00	2380.00	33831.00	20445.25	58909.25

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 14 - By Date From 07/01/2008-07/31/2008 - Printed on: 07/31/2008 at 17:56:37 - [All Dockets Included]

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-LW 050637-0 WOLF, JEREMIAH JOHN	07/15/08	119693	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	198.00	115.00	318.00
JP-LW 060085-0 WOLF, JEREMIAH JOHN	07/15/08	119694	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	116.00	616.00
JP-TR 082553-0 CARTER, ALFRED RAY	07/15/08	119695	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
JP-NT 070561-0 SIGUENZA, DANIEL	07/15/08	119696	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	500.00	61.00	581.00
JP-NT 070562-0 SIGUENZA, PAULA	07/15/08	119697	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	50.00	61.00	131.00
JP-NT 070563-0 SIGUENZA, JOSE	07/15/08	119698	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	50.00	61.00	131.00
JP-NT 080114-0 SIGUENZA, DANIEL	07/15/08	119699	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	350.00	60.00	430.00
JP-NT 080115-0 SIGUENZA, JOSE	07/15/08	119700	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	50.00	60.00	130.00
JP-NT 080116-0 SIGUENZA, PAULA	07/15/08	119701	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	50.00	60.00	130.00
JP-TR 082448-0 MOORE, LINDA RUTH	07/15/08	119702	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	77.00	.00	77.00
JP-TR 083024-0 MARTINEZ-BENAVIDES, JOSE GILBER	07/15/08	119703	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	195.00	60.00	260.00
JP-TR 082632-0 BANUELOS, LUIS M	07/15/08	119704	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	77.00	90.00	175.00
JP-TR 082767-0 PADRON, ISIDRO	07/15/08	119705	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 070161-0 PACHICANO, PAUL	07/15/08	119706	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	131.00	486.00
JP-TR 082895-0 HARDING, THOMAS JEFFREY	07/15/08	119707	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 082088-0 GAUNA, EMMA ANN	07/15/08	119708	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	.00	92.00	100.00
JP-JV 070192-0 MORENO, JOSHUA A	07/15/08	119709	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	179.00	.00	179.00
JP-NT 080320-0 RAY, CHRISTOPHER	07/15/08	119710	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	50.00	65.00	135.00
JP-NT 080319-0 RAY, JODI	07/15/08	119711	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	50.00	65.00	135.00
JP-JV 080152-0 HIRST, NATHAN JOSEPH	07/15/08	119712	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	500.00	65.00	585.00
JP-TR 081516-0 LUJAN, MARCUS RAY	07/15/08	119713	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	195.00	110.00	310.00
JP-TR 082872-0 ESPARZA, RODRIGO DELARA	07/15/08	119714	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	60.00	415.00
JP-TR 073855-0	07/15/08	119715	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	34.00	56.00	95.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	9.00	180.00	10.00	20.00	30.00	.00	15.00	.00	3805.00	1478.00	5547.00
Cumulative Sub Totals:			6.00	.00	45.00	.00	.00	.00	.00	306.00	780.00	330.00	270.00	300.00	35.00	445.00	2380.00	37636.00	21923.25	64456.25

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
TEALER,KIM LEE																				
JP-TR 082668-0	07/15/08	119716	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
MOORE,DANIEL ALLEN																				
JP-TR 051481-0	07/15/08	119717	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
SMITH, ANTHONY RAY																				
JP-TR 081363-0	07/15/08	119718	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	.00	55.00	60.00
SMITH, ANTHONY RAY																				
JP-TR 081363-0	07/15/08	119719	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	35.00	65.00	100.00
SMITH, ANTHONY RAY																				
JP-TR 082556-0	07/17/08	119720	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
JONES, PAUL HOWARD																				
JP-NT 080333-0	07/17/08	119721	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	50.00	65.00	135.00
TREVINO, MELANIE																				
JP-NT 080334-0	07/17/08	119722	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	50.00	65.00	135.00
TREVINO, RICKY																				
JP-TR 082797-0	07/17/08	119723	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	200.00	90.00	298.00
GREENE, LOREN CLARENCE																				
JP-TR 082906-0	07/17/08	119724	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	90.00	175.00
MEDINA-REYES, CANDIDO																				
JP-TR 083134-0	07/17/08	119725	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	.00	.00	.00	95.00	108.00
SARVIS, ALICIA MARIE																				
JP-TR 082695-0	07/17/08	119726	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	2.00	90.00	100.00
FAGAN, ERIN ELIZABETH																				
JP-TR 082909-0	07/17/08	119727	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
JOHNSON, BRANDI JEAN																				
JP-TR 082860-0	07/17/08	119728	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	77.00	90.00	175.00
MARTINEZ-RODRIGUEZ, JESUS MARIA																				
JP-TR 082861-0	07/17/08	119729	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	195.00	60.00	260.00
MARTINEZ-RODRIGUEZ, JESUS MARIA																				
JP-TR 083130-0	07/17/08	119730	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	35.00	60.00	100.00
GUSMAN, SALOS MEDINA																				
JP-NT 080064-0	07/17/08	119731	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	70.00	90.00
PENBERTHY, NEIL																				
JP-JV 080022-0	07/17/08	119732	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	75.00	95.00
PENBERTHY, CONOR																				
JP-JV 070235-0	07/17/08	119733	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	10.00	510.00
PENBERTHY, CONOR																				
JP-TR 082574-0	07/17/08	119734	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	100.00	90.00	198.00
ASBURY, CHRISTOPHER ISAIAH																				
JP-TR 082573-0	07/17/08	119735	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
ASBURY, CHRISTOPHER ISAIAH																				
JP-TR 082168-0	07/17/08	119736	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	90.00	175.00
KUKKADAPU, VINAY KASHYAP																				
JP-TR 083087-0	07/17/08	119737	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
SHORT, CHRISTINE ELIZABETH																				
Page Totals:			.00	.00	.00	.00	.00	.00	.00	33.00	80.00	50.00	20.00	35.00	.00	30.00	.00	1398.00	1520.00	3166.00
Cumulative Sub Totals:			6.00	.00	45.00	.00	.00	.00	.00	339.00	860.00	380.00	290.00	335.00	35.00	475.00	2380.00	39034.00	23443.25	67622.25

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-NT 080303-0 SANCHEZ, MIKE	07/17/08	119738	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	65.00	85.00
JP-JV 080141-0 SANCHEZ, ALEXIS	07/17/08	119739	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	65.00	85.00
JP-TR 082897-0 RADABAUGH, SEAN MICHAEL	07/17/08	119740	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	32.00	90.00	130.00
JP-TR 082502-0 MARTIN, CHRISTOPHER DEAN	07/17/08	119741	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	110.00	610.00
JP-NT 080184-0 HERRERA, GABRIEL	07/17/08	119742	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	55.00	.00	55.00
JP-NT 080036-0 RODRIGUEZ, SANDRA	07/17/08	119743	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
JP-TR 993130-0 MARTIN, CHRISTOPHER DEAN	07/17/08	119744	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	35.75	25.25	86.00
JP-TR 082918-0 WRIGHT, NORMAN NEIL	07/17/08	119745	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	152.00	90.00	250.00
JP-LW 080058-0 RAMIREZ, ROBERTO CARLOS	07/17/08	119746	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	200.00	60.00	265.00
JP-LW 080059-0 RAMIREZ, ROBERTO CARLOS	07/17/08	119747	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	92.00	90.00	190.00
JP-TR 082309-0 MORRIS, BRANDI NICOLE	07/17/08	119748	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	154.00	90.00	252.00
JP-NT 080194-0 MORENO, MARGARITA	07/17/08	119749	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	500.00	70.00	590.00
JP-NT 080290-0 RINCON, ABEL	07/17/08	119750	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	65.00	85.00
JP-JV 080133-0 RINCON, ASUNCION	07/17/08	119751	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	65.00	85.00
JP-NT 080193-0 MORENO, FRANCISCO	07/17/08	119752	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	210.00	70.00	300.00
JP-TR 083118-0 HALPAIN, TERRY WILLIAM	07/17/08	119753	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	197.00	90.00	295.00
JP-TR 075331-0 ARCE, DANIEL ANDRES	07/17/08	119754	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	36.00	171.00	215.00
JP-TR 082391-0 CARTER, GREGORY LAMAR	07/17/08	119755	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-NT 080328-0 DIAZ, ESPERANZA	07/17/08	119756	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	100.00	65.00	185.00
JP-TR 082557-0 CARTER, ROSS WILLIAM	07/17/08	119757	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
JP-TR 082640-0 BRITT, RANDALL PAUL JR	07/17/08	119758	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 083012-0 CARRILLO, OSCAR ORLANDO	07/17/08	119759	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 082630-0 RIVERA, ERICK GUILLERMO	07/17/08	119760	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	101.00	90.00	199.00
Page Totals:			2.00	.00	15.00	.00	.00	.00	.00	27.00	140.00	10.00	30.00	25.00	.00	25.00	.00	2464.75	1461.25	4200.00
Cumulative Sub Totals:			8.00	.00	60.00	.00	.00	.00	.00	366.00	1000.00	390.00	320.00	360.00	35.00	500.00	2380.00	41498.75	24904.50	71822.25

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Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-TR 082768-0 CHAVEZ, JOSEPH ANTHONY	07/17/08	119761	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	32.00	90.00	130.00
JP-LW 080053-0 COMER, TERRY JOE	07/17/08	119762	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	100.00	90.00	198.00
JP-JV 080145-0 ROJAS, ERIC	07/17/08	119763	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	65.00	85.00
JP-TR 082294-0 DESHAY, NICHOLE DACHIRERE	07/17/08	119764	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	101.00	90.00	199.00
JP-TR 082891-0 DUKE, TIMOTHY BERT	07/17/08	119765	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	90.00	175.00
JP-TR 082769-0 RODRIGUEZ, VALERIANO MENDOZA	07/17/08	119766	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	195.00	60.00	260.00
JP-TR 082996-0 ALPIZAR, JAIME NOVA	07/17/08	119767	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	195.00	60.00	260.00
JP-TR 082244-0 KENDRICK, JAMES WILLIAM	07/17/08	119768	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 082541-0 KUANECK, MATTHEW PAUL	07/17/08	119769	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	197.00	90.00	295.00
JP-TR 082105-0 LINCOLN, MAX E	07/17/08	119770	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	152.00	90.00	250.00
JP-JV 080142-0 VILLANUEVA, ALYSSA	07/17/08	119771	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	350.00	65.00	435.00
JP-TR 080696-0 HAMILTON, DIANA GAIL	07/17/08	119772	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	.00	145.00	150.00
JP-TR 082566-0 TEITELBAUM, CHERYL	07/17/08	119773	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	32.00	90.00	130.00
JP-TR 082565-0 TEITELBAUM, CHERYL	07/17/08	119774	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
JP-NT 080295-0 PACK, NADINE	07/17/08	119775	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	100.00	65.00	185.00
JP-JV 080151-0 RAMIREZ, ASHLEY	07/17/08	119776	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	65.00	85.00
JP-TR 074534-0 SORIA JR, RUDY ROBERT	07/17/08	119777	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	199.00	60.00	259.00
JP-TR 072197-0 MCCORKLE, RAFFINEE	07/17/08	119778	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	200.00	171.01	379.01
JP-TR 072198-0 MCCORKLE, RAFFINEE	07/17/08	119779	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	200.00	141.00	346.00
JP-TR 083053-0 RUDD, CHADWICK LYNN	07/17/08	119780	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	32.00	95.00	130.00
JP-TR 080220-0 RUFFIN, DEONKA LATRICIA	07/17/08	119781	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	195.00	695.00
JP-TR 081046-0 SAVAGE, MELISSA BETH	07/17/08	119782	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	77.00	.00	77.00
JP-TR 082806-0	07/17/08	119783	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	30.00	80.00	10.00	20.00	35.00	.00	30.00	.00	2739.00	1907.01	4851.01
Cumulative Sub Totals:			8.00	.00	60.00	.00	.00	.00	.00	396.00	1080.00	400.00	340.00	395.00	35.00	530.00	2380.00	44237.75	26811.51	76673.26

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 18 - By Date From 07/01/2008-07/31/2008 - Printed on: 07/31/2008 at 17:56:37 - [All Dockets Included]

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
TANK, MICHAEL BENJAMIN																				
JP-TR 082807-0	07/17/08	119784	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	90.00	175.00
TANK, MICHAEL BENJAMIN																				
JP-TR 082554-0	07/17/08	119785	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	97.00	90.00	195.00
TORRES, STEPHEN V																				
JP-TR 074578-0	07/17/08	119786	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	500.00	146.00	654.00
REYNA, FRANCISCO ALDADO																				
JP-TR 075242-0	07/17/08	119787	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	116.00	616.00
REYNA, FRANCISCO A																				
JP-NT 080377-0	07/17/08	119788	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	500.00
LUNA, MARIO ALBERTO																				
JP-TR 073463-0	07/18/08	119789	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	84.00	136.00	228.00
STERNS, RAPHAEL DEWAYNE																				
JP-TR 082272-0	07/18/08	119790	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	90.00	148.00
FLORES, VALENTINE																				
JP-TR 082902-0	07/18/08	119791	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	32.00	90.00	130.00
WHITE, DONNA MARIE																				
JP-TR 082181-0	07/18/08	119792	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	100.00	60.00	165.00
WALKER, JUSTIN VAUGHN																				
JP-PW 080109-0	07/18/08	119793	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	85.00	15.00	60.00	165.00
CLARK, GEORGE SCOTT																				
JP-TR 082253-0	07/18/08	119794	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	90.00	148.00
TANTILLO, JAMES RYAN																				
JP-TR 082594-0	07/18/08	119795	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	35.00	60.00	100.00
CAZARES, MIGUEL ANGEL																				
JP-TR 083128-0	07/18/08	119796	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	35.00	60.00	100.00
VARGAS JR, JOHN																				
JP-TR 082532-0	07/18/08	119797	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	90.00	175.00
POLK, ANDREW PRESTON																				
JP-TR 082156-0	07/18/08	119798	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	77.00	90.00	175.00
ARMATYS, MAX DOUGLAS																				
JP-TR 073218-0	07/18/08	119799	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	200.00	131.00	336.00
GARCIA, LUIS J																				
JP-TR 082916-0	07/18/08	119800	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
BERGH, JOHN SMITH																				
JP-TR 082631-0	07/18/08	119801	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
BURKE, VINCENT PAUL																				
JP-TR 083019-0	07/18/08	119802	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
GALVAN, ALFREDO																				
JP-TR 064733-0	07/18/08	119803	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	56.00	146.00	210.00
DIAZ, JOSE ANGEL																				
JP-TR 075444-0	07/18/08	119804	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	116.00	616.00
DIAZ, JOSE ANGEL																				
JP-TR 080648-0	07/18/08	119805	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	106.00	150.00	264.00
DIAZ, JOSE ANGEL																				
Page Totals:			.00	.00	.00	.00	.00	.00	.00	42.00	.00	30.00	.00	40.00	5.00	50.00	85.00	2591.00	2581.00	5424.00
Cumulative Sub Totals:			8.00	.00	60.00	.00	.00	.00	.00	438.00	1080.00	430.00	340.00	435.00	40.00	580.00	2465.00	46828.75	29392.51	82097.26

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-TR 081101-0 DIAZ,JOSE ANGEL	07/18/08	119806	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	120.00	620.00
JP-TR 082170-0 MCLEMORE,ALLAN RANDAL	07/18/08	119807	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	197.00	90.00	295.00
JP-TR 082570-0 MAGGARD, KERI ANN	07/18/08	119808	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-NT 070369-0 MEDDERS,KOTY ROBERT	07/18/08	119809	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	500.00	126.00	646.00
JP-TR 082626-0 MORAN,BENJAMIN MAGALLANES	07/18/08	119810	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	77.00	90.00	175.00
JP-TR 082760-0 FAULKNER,ROBIN RENE	07/18/08	119811	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
JP-TR 082737-0 NGUYEN,LEE VICTOR	07/18/08	119812	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	90.00	148.00
JP-TR 083014-0 RODRIGUEZ,CASILDO NEGRETE	07/18/08	119813	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	152.00	90.00	250.00
JP-TR 082620-0 CHAPA,MICHAEL	07/18/08	119814	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	77.00	90.00	175.00
JP-TR 081142-0 SRNENSKY,SELENE ELISE	07/18/08	119815	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	120.00	475.00
JP-TR 081143-0 SRNENSKY,SELENE ELISE	07/18/08	119816	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	40.00	120.00	165.00
JP-TR 081877-0 SRNENSKY,SELENE ELISE	07/18/08	119817	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	120.00	620.00
JP-TR 082808-0 ORTEGA,RODOLFO	07/18/08	119818	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	100.00	90.00	198.00
JP-TR 081146-0 TUBBS,STACY A	07/18/08	119819	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	32.00	150.00	190.00
JP-TR 081147-0 TUBBS,STACY A	07/18/08	119820	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	500.00	150.00	658.00
JP-TR 081837-0 TUBBS,STACEY ANN	07/18/08	119821	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	120.00	620.00
JP-TR 082714-0 WYATT,LISA DIANE	07/18/08	119822	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	52.00	90.00	150.00
JP-TR 082533-0 ARCE,GEORGE II	07/18/08	119823	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
JP-TR 082625-0 ALDERETE,CHRISTOPHER JOHN	07/18/08	119824	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-NT 080140-0 ALDERETE,CHRISTOPHER J	07/18/08	119825	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	290.00	.00	290.00
JP-NT 070606-0 CRUMP,GINA	07/18/08	119826	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	250.00	146.00	416.00
JP-NT 080168-0 MENDIETA,DANIELA MARIE	07/18/08	119827	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	106.00	171.00	285.00
JP-TR 061088-0 ALDERETE,AMY LYNN	07/18/08	119828	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	422.00	60.00	482.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	36.00	40.00	20.00	20.00	45.00	.00	25.00	.00	4695.00	2213.00	7094.00
Cumulative Sub Totals:			8.00	.00	60.00	.00	.00	.00	.00	474.00	1120.00	450.00	360.00	480.00	40.00	605.00	2465.00	51523.75	31605.51	89191.26

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-TR 080071-0 OLIVAREZ II, DAVID	07/18/08	119829	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	196.00	146.00	350.00
JP-TR 080072-0 OLIVAREZ II, DAVID	07/18/08	119830	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	199.00	116.00	320.00
JP-TR 081842-0 OLIVAREZ II, DAVID	07/18/08	119831	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	120.00	620.00
JP-TR 083047-0 LAIRD, RICHARD ALLEN	07/21/08	119832	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
JP-TR 063946-0 BALDIVIA JR, JOHN	07/21/08	119833	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	97.00	.00	97.00
JP-JV 070259-0 OLAGUE, FAVIOLA	07/21/08	119834	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00
JP-JV 070249-0 CERVANTES, DAVID LEE	07/21/08	119835	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
JP-TR 082624-0 PAYNE, KEITH W	07/21/08	119836	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
JP-TR 082159-0 CAMPBELL, DOREEN NICOLE	07/21/08	119837	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	77.00	90.00	175.00
JP-TR 082816-0 LOPEZ, SIMON	07/21/08	119838	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	152.00	90.00	250.00
JP-NT 070604-0 MOORE, MICHAEL C	07/21/08	119839	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	400.00	146.00	566.00
JP-TR 082908-0 MARES, JOSE GERARDO	07/21/08	119840	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	90.00	175.00
JP-TR 082975-0 REED, THERESA MAE	07/21/08	119841	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
JP-TR 083020-0 MATUSTIK, VICKI LYNN	07/21/08	119842	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
JP-TR 082219-0 STOLTE, DEBORAH HENRY	07/21/08	119843	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	152.00	90.00	250.00
JP-TR 082701-0 SANCHEZ, JAIME RAMIREZ	07/21/08	119844	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	35.00	60.00	100.00
JP-TR 082790-0 TRENT, DAVID R	07/21/08	119845	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	152.00	90.00	250.00
JP-NT 080375-0 ZAPATA, STEVE CORY	07/21/08	119846	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	450.00	70.00	520.00
JP-NT 080375-0 ZAPATA, STEVE CORY	07/21/08	119847	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
JP-JV 080061-0 ZUNIGA, CHRISTIAN	07/21/08	119848	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	160.00	.00	160.00
JP-TR 082784-0 DANIEL, MATTHEW RYAN	07/21/08	119849	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	32.00	90.00	130.00
JP-TR 075505-0 KINNETT, JAMES DOUGLAS	07/21/08	119850	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	106.00	86.00	200.00
JP-JV 990220-0 Page Totals:	07/22/08	119851	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	237.00	.00	237.00
Cumulative Sub Totals:			8.00	.00	60.00	.00	.00	.00	.00	510.00	1140.00	490.00	360.00	510.00	40.00	645.00	2465.00	54695.75	33349.51	94273.26

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
BARNARD, JOSHUA A.																				
JP-TR 082405-0	07/22/08	119852	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	195.00	60.00	260.00
CARDONA-SOTO, EDUARDO																				
JP-TR 083147-0	07/22/08	119853	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
CROTTY, DEBRA SUE																				
JP-TR 083146-0	07/22/08	119854	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
CROTTY, DEBRA SUE																				
JP-TR 082474-0	07/22/08	119855	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	32.00	90.00	130.00
CAVANAUGH, CAITLIN JAYNE																				
JP-TR 082770-0	07/22/08	119856	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	195.00	60.00	260.00
ACOSTA, CECILIA																				
JP-TR 082665-0	07/22/08	119857	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	195.00	60.00	260.00
MARINA-OLIVEROS, ELIEZER																				
JP-TR 082666-0	07/22/08	119858	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	60.00	415.00
MARINA-OLIVEROS, ELIEZER																				
JP-TR 075429-0	07/22/08	119859	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	101.00	75.00	176.00
SELMAN, JENNY MARIE																				
JP-TR 082674-0	07/22/08	119860	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	110.00	610.00
SELMAN, JENNY MARIE																				
JP-TR 083033-0	07/22/08	119861	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	90.00	148.00
SONG, HYUN GUN																				
JP-TR 082780-0	07/22/08	119862	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
ROSS, BENNIE JOYCE																				
JP-NT 080225-0	07/22/08	119863	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	115.00	65.00	200.00
TULA, MARIA L																				
JP-TR 083177-0	07/22/08	119864	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
ROBINSON, PLEMON J JR																				
JP-TR 082779-0	07/22/08	119865	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
ROSS, BENNIE JOYCE																				
JP-TR 083212-0	07/22/08	119866	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
SMITH, BRIAN SCOTT																				
JP-TR 083213-0	07/22/08	119867	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
SMITH, BRIAN SCOTT																				
JP-TR 083030-0	07/22/08	119868	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
PALMER, TERRY GLENN																				
JP-NT 070275-0	07/22/08	119869	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	65.00	565.00
ESTRADA, JANIE																				
JP-NT 070277-0	07/22/08	119870	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	65.00	565.00
ESTRADA, JANIE																				
JP-TR 073239-0	07/24/08	119871	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	.00	346.00	354.00
OLMEDA JR, JUAN																				
JP-TR 074302-0	07/24/08	119872	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	116.00	616.00
OLMEDA JR, JUAN																				
JP-TR 083224-0	07/24/08	119873	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	500.00	100.00	603.00
JAVALENO, ALBERTO RAMIREZ																				
Page Totals:			.00	.00	.00	.00	.00	.00	.00	24.00	20.00	40.00	40.00	35.00	.00	20.00	.00	3733.00	1722.00	5634.00
Cumulative Sub Totals:			8.00	.00	60.00	.00	.00	.00	.00	534.00	1160.00	530.00	400.00	545.00	40.00	665.00	2465.00	58428.75	35071.51	99907.26

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-TR 083127-0 JAVALENO, ALBERTO RAMIREZ	07/24/08	119874	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	70.00	425.00
JP-TR 083182-0 CASTILLO, BRANDIE LAZAROE	07/24/08	119875	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-JV 080167-0 NICHOLS, AVONNA A	07/24/08	119876	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	65.00	85.00
JP-TR 082756-0 MORENO, JULIO	07/24/08	119877	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	195.00	60.00	260.00
JP-TR 082758-0 EARL, WAYNE KEENE	07/24/08	119878	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	90.00	175.00
JP-TR 082765-0 HERNANDEZ, DESTINY DAWN	07/24/08	119879	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
JP-NT 080184-0 HERRERA, GABRIEL	07/24/08	119880	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	55.00	.00	55.00
JP-TR 083240-0 SCHULTE, ERIC JOHN	07/24/08	119881	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
JP-TR 083085-0 DRISKILL, DEBORAH WOOLERY	07/24/08	119882	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	90.00	175.00
JP-TR 052753-0 EASON, ISAAC S.	07/24/08	119883	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	200.00	77.00	285.00
JP-TR 083315-0 SUSAN, ASHLEY LYNN	07/24/08	119884	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 082917-0 CORONA, LUIS M	07/24/08	119885	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	90.00	175.00
JP-TR 083176-0 TALLEY, MARGARET HELEN	07/24/08	119886	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
JP-TR 082995-0 CAVAZOS, ROCIO ROSAS	07/24/08	119887	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
JP-PW 080107-0 CRENSHAW, TAYLOR LILE	07/24/08	119888	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	85.00	15.00	60.00	165.00
JP-TR 083025-0 CLARK, XAVIER CORNELIOUS	07/24/08	119889	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
JP-NT 070577-0 OLAGUE, LEIDY	07/24/08	119890	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00
JP-TR 082896-0 CUNDIFF, KEVIN BRADLEY	07/24/08	119891	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
JP-TR 083086-0 KINSEY, TINA MICHELLE	07/24/08	119892	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	90.00	175.00
JP-TR 082855-0 DENIO, JAMES WILLIAM	07/24/08	119893	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	152.00	90.00	250.00
JP-LW 080056-0 DEOLLOZ, ALBERT ALVARADO	07/24/08	119894	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	201.00	90.00	299.00
JP-TR 082905-0 GARLOCK, MARY ANN	07/24/08	119895	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	32.00	90.00	130.00
JP-TR 083023-0 HUERTA-CORDERO, COSME DE JESUS	07/24/08	119896	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	90.00	175.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	45.00	20.00	60.00	20.00	25.00	5.00	60.00	85.00	1585.00	1692.00	3597.00
Cumulative Sub Totals:			8.00	.00	60.00	.00	.00	.00	.00	579.00	1180.00	590.00	420.00	570.00	45.00	725.00	2550.00	60013.75	36763.51	103504.26

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-TR 083252-0 RAMIREZ, JUAN ANTONIO	07/24/08	119897	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 083026-0 KIMBRO, CHRISTOPHER KYLE	07/24/08	119898	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	90.00	175.00
JP-TR 083251-0 RAMIREZ, JUAN ANTONIO	07/24/08	119899	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-PW 080110-0 MADDOX, DENNIS ALLAN	07/24/08	119900	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	85.00	15.00	60.00	165.00
JP-NT 060033-0 HOPSON, CASEY DAVID	07/24/08	119901	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	500.00	161.00	666.00
JP-NT 080010-0 HOPSON, CASEY D	07/24/08	119902	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	120.00	620.00
JP-TR 082628-0 MASSENGALE, ALBERT ERLE III	07/24/08	119903	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
JP-TR 082831-0 MEJIA, JUAN FRANCISCO	07/24/08	119904	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 082669-0 MOORE, DANIEL ALLEN	07/24/08	119905	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-HC 080016-0 PARKER, DAVID	07/24/08	119906	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	56.00	156.00
JP-TR 081975-0 WALKER-BROOKS, KIRA LYN	07/24/08	119907	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	120.00	.00	120.00
JP-TR 083021-0 PARKER, JONAH RAY	07/24/08	119908	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 083106-0 SPENCER, JENNIFER LEE	07/24/08	119909	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	106.00	606.00
JP-TR 052027-0 TOLAND, RAYMOND ERIC	07/24/08	119910	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	200.00	127.00	335.00
JP-TR 052028-0 TOLAND, RAYMOND ERIC	07/24/08	119911	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	43.00	97.00	145.00
JP-TR 060684-0 TOLAND, RAYMOND E	07/24/08	119912	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	97.00	597.00
JP-NT 080368-0 VANDEVANTER, WILLIAM	07/24/08	119913	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	500.00	60.00	565.00
JP-TR 082723-0 VANDEVANTER, WILLIAM	07/24/08	119914	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	52.00	90.00	150.00
JP-TR 071092-0 WALLACE, SHAWN FIELDING	07/25/08	119915	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	81.00	136.00	225.00
JP-TR 081586-0 WALLACE, SHAWN FIELDING	07/25/08	119916	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	106.00	606.00
JP-TR 082508-0 WALLACE, SHAWN FIELDING	07/25/08	119917	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	110.00	610.00
JP-TR 081611-0 WALLACE, SHAWN FIELDING	07/25/08	119918	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	500.00	140.00	648.00
JP-TR 083035-0	07/25/08	119919	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	90.00	148.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	21.00	.00	10.00	50.00	15.00	5.00	35.00	85.00	4738.00	1736.00	6695.00
Cumulative Sub Totals:			8.00	.00	60.00	.00	.00	.00	.00	600.00	1180.00	600.00	470.00	585.00	50.00	760.00	2635.00	64751.75	38499.51	110199.26

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
PITTS, CHAD RASHAD																				
JP-TR 082927-0	07/25/08	119920	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
WINNETT, RUSSELL LEE																				
JP-TR 082832-0	07/25/08	119921	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	35.00	60.00	100.00
JONES, HARDY LEE																				
JP-TR 082833-0	07/25/08	119922	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	32.00	90.00	130.00
JONES, HARDY LEE																				
JP-TR 083242-0	07/25/08	119923	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	195.00	60.00	260.00
CHAVEZ, GUADALUPE GONZALEZ																				
JP-TR 082664-0	07/25/08	119924	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	35.00	60.00	100.00
MORRIS, CHAD GENE																				
JP-TR 082663-0	07/25/08	119925	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	152.00	90.00	250.00
MORRIS, CHAD GENE																				
JP-TR 083184-0	07/25/08	119926	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	195.00	60.00	260.00
MATA, EUSTAQUIO TORRES																				
JP-TR 082746-0	07/25/08	119927	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
LUDWIG, HANS-PETER																				
JP-TR 082826-0	07/25/08	119928	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	195.00	60.00	260.00
VEGA, J. ANTONIO																				
JP-TR 081279-0	07/25/08	119930	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
PEREZ, MARY JANE																				
JP-TR 081279-0	07/25/08	119931	.00	.00	.00	.00	.00	.00	.00	-3.00	.00	-10.00	.00	-5.00	.00	.00	.00	.00	-90.00	-108.00
PEREZ, MARY JANE																				
JP-TR 083084-0	07/25/08	119933	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
LEES, KEITH EDWARD																				
JP-TR 082653-0	07/25/08	119934	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	77.00	90.00	175.00
BARRETT, JASON LAMONT																				
JP-TR 083341-0	07/25/08	119935	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
RUIZ, IRENE																				
JP-TR 082789-0	07/25/08	119936	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	90.00	175.00
GARCIA, ARTURO																				
JP-HC 080022-0	07/25/08	119937	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	90.00	60.00	150.00
LARKIN, JACK																				
JP-HC 080022-0	07/25/08	119938	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	10.00
LARKIN, JACK																				
JP-TR 083017-0	07/25/08	119939	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	200.00	90.00	298.00
BAILEY, DEBRA EBNER																				
JP-TR 083037-0	07/25/08	119940	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	90.00	175.00
OCHOA, ALBERT JOSHUA																				
JP-TR 050663-0	07/25/08	119941	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	38.00	47.00	90.00
BRIDGES, JAMES R.																				
JP-TR 082016-0	07/25/08	119942	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	152.00	140.00	300.00
RAY, NATALIE ANN																				
JP-TR 082744-0	07/25/08	119943	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	195.00	60.00	260.00
CEPEDA, RICHARD JR																				
Page Totals:			.00	.00	.00	.00	.00	.00	.00	30.00	.00	30.00	10.00	45.00	.00	40.00	.00	1755.00	1417.00	3327.00
Cumulative Sub Totals:			8.00	.00	60.00	.00	.00	.00	.00	630.00	1180.00	630.00	480.00	630.00	50.00	800.00	2635.00	66506.75	39916.51	113526.26

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 25 - By Date From 07/01/2008-07/31/2008 - Printed on: 07/31/2008 at 17:56:37 - [All Dockets Included]

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-TR 071034-0 EVERETT, BRIAN RUNNINGWATER	07/25/08	119944	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	36.00	146.00	190.00
JP-TR 072103-0 EVERETT, BRIAN R	07/25/08	119945	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	116.00	616.00
JP-TR 082753-0 MOSQUEDA, JOSE	07/25/08	119946	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	195.00	60.00	260.00
JP-TR 082754-0 MOSQUEDA, JOSE	07/25/08	119947	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	32.00	90.00	130.00
JP-TR 082752-0 MILLER, MICHAEL RAY	07/25/08	119948	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
JP-TR 074604-0 TERRILL, BETTY JO	07/25/08	119949	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	49.00	106.00	160.00
JP-TR 073832-0 MCCARTY, BRIDGET M	07/25/08	119950	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	36.00	136.00	180.00
JP-TR 071888-0 SMITH, DURELLE L	07/25/08	119951	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	34.00	106.00	145.00
JP-TR 083188-0 LOPERA-QUINTERO, LINA MARIA	07/25/08	119952	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	90.00	175.00
JP-TR 083083-0 MORENO, SAUL	07/25/08	119953	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	100.00	90.00	198.00
JP-PW 080108-0 MANCILLAS, RODRIGO	07/25/08	119954	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	63.75	11.25	60.00	140.00
JP-NT 060425-0 TAMEZ, VICKI	07/25/08	119955	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	169.00	75.00	244.00
JP-NT 060425-0 TAMEZ, VICKI	07/25/08	119956	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	10.00
JP-NT 080084-0 MENDEZ, PETE	07/25/08	119957	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	500.00	145.00	665.00
JP-TR 083187-0 BUCKLEY, JULIE ANEA	07/25/08	119958	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
JP-NT 060490-0 MENDEZ, PETE	07/25/08	119959	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	60.00	310.00
JP-TR 082093-0 POHL, JOEY DEWAYNE	07/25/08	119960	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 082091-0 POHL, JOEY DEWAYNE	07/25/08	119961	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	77.00	140.00	225.00
JP-TR 080858-0 SALAZAR, BRANDY MARIE	07/25/08	119962	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	81.00	150.00	239.00
JP-TR 081426-0 SALAZAR, BRANDY MARIE	07/25/08	119963	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	120.00	620.00
JP-TR 070587-0 SPENCER, JENNIFER LEE	07/25/08	119964	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	106.00	136.00	250.00
JP-TR 082978-0 ESCALANTE, JAVIER ALMAZAN	07/28/08	119965	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	135.00	60.00	200.00
JP-TR 082978-0 ESCALANTE, JAVIER ALMAZAN	07/28/08	119966	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	60.00	.00	60.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	30.00	20.00	20.00	10.00	30.00	5.00	40.00	63.75	2948.25	2076.00	5243.00
Cumulative Sub Totals:			8.00	.00	60.00	.00	.00	.00	.00	660.00	1200.00	650.00	490.00	660.00	55.00	840.00	2698.75	69455.00	41992.51	118769.26

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Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-TR 053908-0 HAMANN, MICHAEL K.	07/28/08	119967	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	25.00	86.00	119.00
JP-TR 082659-0 MINTER JR, JERRY DOUGLAS	07/28/08	119968	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	35.00	60.00	100.00
JP-TR 083298-0 GASPAR, JOSE VICTOR	07/28/08	119969	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	.00	290.00	298.00
JP-TR 083297-0 GASPAR, JOSE VICTOR	07/28/08	119970	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	90.00	175.00
JP-TR 052572-0 FLEETWOOD, JACKIE D.	07/28/08	119971	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	165.00	82.00	255.00
JP-TR 083204-0 CRUZ-TAPIA, JOSE FERNANDO	07/28/08	119972	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	195.00	60.00	260.00
JP-TR 083205-0 CRUZ-TAPIA, JOSE FERNANDO	07/28/08	119973	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	35.00	60.00	100.00
JP-TR 083076-0 PEREZ, AMANDA LYNN	07/28/08	119974	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	197.00	110.00	307.00
JP-TR 083076-0 PEREZ, AMANDA LYNN	07/28/08	119975	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	303.00	.00	303.00
JP-TR 082227-0 MILLER, DANA E LYNN	07/28/08	119976	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	77.00	90.00	175.00
JP-JV 070249-0 CERVANTES, DAVID LEE	07/28/08	119977	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	160.00	.00	160.00
JP-JV 080026-0 LAMBERT, DYLAN C	07/28/08	119978	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
JP-JV 080002-0 LAZARO, JAIRO	07/28/08	119979	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00
JP-TR 082442-0 BERENSON, MARIANNE	07/28/08	119980	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	39.00	60.00	104.00
JP-TR 052184-0 HARRINGTON (FISHER), KARIANNE M	07/28/08	119981	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	50.00	82.00	140.00
JP-TR 052917-0 CUDE, LAWRENCE A.	07/28/08	119982	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	150.00	82.00	240.00
JP-JV 030102-0 MORENO, MANUEL	07/28/08	119983	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	55.00	172.00
JP-TR 081349-0 JEWETT, CHRISTOPHER J	07/28/08	119984	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	77.00	.00	77.00
JP-TR 083036-0 BERRY, JACOB LEONARD	07/28/08	119985	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
JP-JV 080130-0 REYES, ASHLEY	07/28/08	119986	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	80.00	.00	80.00
JP-PW 070020-0 LUO, SHIGUO	07/28/08	119987	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	110.50	19.50	61.00	196.00
JP-PW 070025-0 ZHU, GUANGYONG	07/28/08	119988	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	110.50	19.50	61.00	196.00
JP-TR 082825-0 Page Totals:	07/28/08	119989	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	.00	60.00	65.00
Cumulative Sub Totals:			2.00	.00	15.00	.00	.00	.00	.00	24.00	.00	10.00	.00	35.00	10.00	30.00	221.00	1904.00	1579.00	3830.00
			10.00	.00	75.00	.00	.00	.00	.00	684.00	1200.00	660.00	490.00	695.00	65.00	870.00	2919.75	71359.00	43571.51	122599.26

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Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
TORRES-FERNANDEZ, ADELMO																				
JP-JV 070267-0	07/28/08	119990	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00
CHAPA, HEATHER																				
JP-NT 070591-0	07/28/08	119991	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00
FLORES, ELIZABETH																				
JP-TR 081408-0	07/28/08	119992	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	148.00	.00	148.00
FLORES, MAX																				
JP-TR 075408-0	07/28/08	119993	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	.00	200.00
BURLESON, TIMOTHY LAMONT																				
JP-NT 080342-0	07/28/08	119994	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	135.00	60.00	200.00
CRISOSTOMO-MENDOZA, ANDRES																				
JP-TR 083123-0	07/28/08	119995	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	77.00	90.00	175.00
LOPEZ, VILMA L																				
JP-TR 083189-0	07/28/08	119996	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	195.00	60.00	260.00
REYES, SETH SALVADOR																				
JP-TR 082774-0	07/28/08	119997	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
WHITAKER, PAMELA DENISE																				
JP-TR 083216-0	07/28/08	119998	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	90.00	148.00
SALDANA, ALFONSO FLORES																				
JP-TR 083217-0	07/28/08	119999	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	45.00	60.00	110.00
SALDANA, ALFONSO FLORES																				
JP-TR 072556-0	07/28/08	120000	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	56.00	75.00	131.00
SANCHEZ, CHAD PATRICK																				
JP-TR 082682-0	07/28/08	120001	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	106.00	606.00
SANCHEZ, CHAD PATRICK																				
JP-TR 082719-0	07/28/08	120002	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	197.00	90.00	295.00
TREMBLEY, GREGORY CHASE																				
JP-TR 082720-0	07/28/08	120003	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	32.00	90.00	130.00
TREMBLEY, GREGORY CHASE																				
JP-TR 081340-0	07/28/08	120004	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	197.00	140.00	345.00
REYNAR, JOSE ANGEL SR																				
JP-TR 081339-0	07/28/08	120005	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	35.00	110.00	150.00
REYNA, JOSE ANGEL SR																				
JP-TR 082424-0	07/28/08	120006	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	110.00	610.00
REYNA SR, JOSE ANGEL																				
JP-NT 080184-0	07/29/08	120007	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	165.00	.00	165.00
HERRERA, GABRIEL																				
JP-TR 082773-0	07/29/08	120008	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	10.00	90.00	108.00
WHITAKER, PAMELA DENISE																				
JP-TR 082773-0	07/29/08	120009	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	67.00	.00	67.00
WHITAKER, PAMELA DENISE																				
JP-TR 082762-0	07/29/08	120010	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	77.00	90.00	175.00
GARCIA, RICHARD ANDREW																				
JP-TR 073397-0	07/29/08	120011	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	81.00	85.00	166.00
GRUPE, DESIREE LAWYER																				
Page Totals:			.00	.00	.00	.00	.00	.00	.00	21.00	.00	.00	10.00	15.00	.00	40.00	.00	2767.00	1546.00	4399.00
Cumulative Sub Totals:			10.00	.00	75.00	.00	.00	.00	.00	705.00	1200.00	660.00	500.00	710.00	65.00	910.00	2919.75	74126.00	45117.51	126998.26

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Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-TR 082709-0 HERNANDEZ, YVONNE NICOLE	07/29/08	120012	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	44.00	90.00	142.00
JP-TR 082709-0 HERNANDEZ, YVONNE NICOLE	07/29/08	120013	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	108.00	.00	108.00
JP-TR 082729-0 KAMPLAIN, JUSTIN W	07/29/08	120014	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	35.00	60.00	100.00
JP-TR 082463-0 LUJAN, MARCUS RAY	07/29/08	120015	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	190.00	110.00	300.00
JP-TR 082463-0 LUJAN, MARCUS RAY	07/29/08	120016	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	300.00	.00	300.00
JP-TR 082463-0 LUJAN, MARCUS RAY	07/29/08	120017	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	10.00
JP-TR 082830-0 MEDIA, JUAN FRANCISCO	07/29/08	120018	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	152.00	90.00	250.00
JP-TR 081991-0 PINA, PAUL RODRIQUEZ	07/29/08	120019	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	152.00	.00	152.00
JP-TR 082945-0 SESSIONS, RYAN ROBERT	07/29/08	120020	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	90.00	148.00
JP-TR 083088-0 PUTTRICH, SUSAN ANDREA	07/29/08	120021	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
JP-NT 030099-0 MORENO, ESTHER	07/29/08	120022	2.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	100.00	65.00	202.00
JP-NT 030100-0 MORENO, MANUEL	07/29/08	120023	2.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	100.00	65.00	202.00
JP-TR 082290-0 EVANS JR, ANTHONY GLENN	07/29/08	120024	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	195.00	60.00	260.00
JP-TR 082962-0 GONZALEZ, NERY HELDAY	07/29/08	120025	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
JP-TR 070659-0 DAY JR, HERMAN FRANK	07/29/08	120026	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	36.00	136.00	180.00
JP-TR 071242-0 DAY JR, HERMAN F	07/29/08	120027	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	106.00	606.00
JP-TR 082688-0 MENDOZA, ISRAEL REYMUNDO	07/29/08	120028	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	207.00	110.00	317.00
JP-JV 080076-0 GREEN, SAMANTHA	07/29/08	120029	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	150.00	25.00	175.00
JP-JV 050207-0 KLOTZ, CHRIS	07/29/08	120030	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	52.00	252.00
JP-TR 081528-0 COLLINS, JONATHAN SCOTT	07/29/08	120031	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	77.00	140.00	225.00
JP-TR 082466-0 COLLINS, JONATHAN SCOTT	07/29/08	120032	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	110.00	610.00
JP-TR 081451-0 GREEN, HOLMAN	07/29/08	120033	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	195.00	120.00	320.00
JP-TR 081956-0 GREEN, HOLMAN	07/29/08	120034	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	120.00	620.00
Page Totals:			4.00	.00	30.00	.00	.00	.00	.00	21.00	40.00	20.00	.00	15.00	.00	35.00	.00	3801.00	1729.00	5695.00
Cumulative Sub Totals:			14.00	.00	105.00	.00	.00	.00	.00	726.00	1240.00	680.00	500.00	725.00	65.00	945.00	2919.75	77927.00	46846.51	132693.26

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Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)	
JP-TR 083142-0 GARCIA,BRENDA PADILLA	07/29/08	120035	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	500.00	100.00	603.00	
JP-NT 050141-0 TORRES,ERNESTINA	07/29/08	120036	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	143.00	77.00	240.00	
JP-TR 080835-0 DOUGLAS,KEITH A	07/29/08	120037	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	150.00	208.00	
JP-TR 080836-0 DOUGLAS,KEITH A	07/29/08	120038	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	199.00	120.00	324.00	
JP-TR 081421-0 DOUGLAS,KEITH A	07/29/08	120039	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	120.00	620.00	
JP-NT 070599-0 SCHUETZ,TRAVIS	07/29/08	120040	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00	
JP-NT 080054-0 SCHUETZ,CODY	07/29/08	120041	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00	
JP-NT 070598-0 SCHUETZ,CODY A	07/29/08	120042	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00	
JP-TR 043421-0 LOPEZ,MARIA ROSARIO	07/29/08	120043	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	299.00	50.00	349.00	
JP-TR 043422-0 LOPEZ,MARIA ROSARIO	07/29/08	120044	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	197.00	50.00	247.00	
JP-TR 061787-0 LOPEZ,MARIA ROSARIO	07/29/08	120045	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	106.00	606.00	
JP-TR 081449-0 THOMPSON, BEAUFORD BEN	07/29/08	120046	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	77.00	.00	77.00	
JP-TR 082362-0 MARTIN,JARROTT GLEN	07/31/08	120047	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	215.00	.00	215.00	
JP-TR 082856-0 PELLETIER,BRANDI NICOLE	07/31/08	120048	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	154.00	90.00	252.00	
JP-NT 070110-0 NOEL,TAMMI	07/31/08	120049	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	85.00	585.00	
JP-NT 080244-0 NOEL,TAMMYE	07/31/08	120050	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	100.00	100.00	220.00	
JP-TR 083276-0 HALLAK,MOHAMMED H	07/31/08	120051	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00	
JP-NT 040170-0 MCCALLIE,GEANNA C.	07/31/08	120052	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	500.00	137.00	657.00	
JP-TR 083404-0 SIKES,JAMES LEE	07/31/08	120053	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00	
JP-TR 083191-0 SHERWOOD,JAMES HENRY	07/31/08	120054	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	97.00	90.00	195.00	
JP-PW 080093-0 WALKER,MILLARD J	07/31/08	120055	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	110.00	610.00	
JP-PW 070085-0 WALKER,MILLARD J	07/31/08	120056	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	85.00	15.00	75.00	175.00	
JP-NT 040171-0	07/31/08	120057	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	500.00	132.00	652.00	
Page Totals:			.00	.00	.00	.00	.00	.00	.00	15.00	80.00	10.00	10.00	5.00	.00	20.00	85.00	5046.00	1982.00	7253.00	
Cumulative Sub Totals:			14.00	.00	105.00	.00	.00	.00	.00	741.00	1320.00	690.00	510.00	730.00	65.00	965.00	3004.75	82973.00	48828.51	139946.26	

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Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
MCCALLIE, GEANNA C.																				
JP-LW 080009-0 FRANKLIN, WAYNE A	07/31/08	120058	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	600.00	106.00	711.00
JP-LW 080012-0 FRANKLIN, WAYNE A	07/31/08	120059	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	110.00	610.00
JP-TR 081384-0 SCHULER, HOLLY MICHELLE	07/31/08	120060	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	152.00	.00	152.00
JP-NT 040311-0 MCCALLIE, GEANNA	07/31/08	120061	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	132.00	632.00
JP-NT 040476-0 MCCALLIE, GEANNA	07/31/08	120062	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	500.00	137.00	657.00
JP-TR 083256-0 COFFMAN, LEE AUBREY	07/31/08	120063	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
JP-TR 082947-0 COX, MICHELLE MARLENE	07/31/08	120064	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	152.00	90.00	250.00
JP-TR 082948-0 COX, MICHELLE MARLENE	07/31/08	120065	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	200.00	90.00	298.00
JP-TR 083160-0 ETIENNE, PATRIZIA MEDDA	07/31/08	120066	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
JP-TR 082695-0 FAGAN, ERIN ELIZABETH	07/31/08	120067	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	75.00	.00	75.00
JP-TR 082732-0 GARZA, RENE JR	07/31/08	120068	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	197.00	90.00	295.00
JP-TR 083260-0 GIBSON, ALYSS A	07/31/08	120069	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	152.00	90.00	250.00
JP-TR 082619-0 HERNANDEZ, JUAN MANUEL	07/31/08	120070	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	35.00	60.00	100.00
JP-TR 082531-0 HERACLEOUS, STEPHANIE MARIE	07/31/08	120071	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	152.00	90.00	250.00
JP-TR 082781-0 SANCHEZ, JOSE ISABEL	07/31/08	120072	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	195.00	60.00	260.00
JP-TR 083089-0 THOMPSON, KIMBERLY ANN	07/31/08	120073	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
JP-TR 082607-0 CAZARES, MIGUEL ANGEL	07/31/08	120074	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	39.00	60.00	104.00
JP-TR 082890-0 LAMINACK, VIRGINIA ANNE	07/31/08	120075	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-PW 080096-0 DIAZ-BENITEZ, EDUARDO	07/31/08	120076	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	382.50	67.50	60.00	515.00
JP-PW 080095-0 DIAZ-BENITEZ, EDUARDO	07/31/08	120077	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	425.00	75.00	60.00	565.00
JP-TR 071380-0 LONGORIA, ESTEBAN ROBINSON	07/31/08	120078	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	81.00	75.00	156.00
JP-TR 073736-0 LONGORIA, ESTEBAN ROBINSON	07/31/08	120079	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	116.00	616.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	24.00	20.00	30.00	10.00	5.00	10.00	55.00	807.50	4172.50	1696.00	6830.00
Cumulative Sub Totals:			14.00	.00	105.00	.00	.00	.00	.00	765.00	1340.00	720.00	520.00	735.00	75.00	1020.00	3812.25	87145.50	50524.51	146776.26

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WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 31 - By Date From 07/01/2008-07/31/2008 - Printed on: 07/31/2008 at 17:56:37 - [All Dockets Included]

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-TR 083168-0 KRESSE II,FRANK	07/31/08	120080	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
JP-TR 075368-0 RIOS,TIBURCIO RIOS	07/31/08	120081	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	81.00	136.00	225.00
JP-TR 082803-0 THOMPSON,GLENN STERLING	07/31/08	120082	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	152.00	90.00	250.00
JP-TR 082639-0 CAPETILLO,CRUZ CAMPOS	07/31/08	120083	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	77.00	90.00	175.00
JP-NT 080280-0 LOPEZ,DANIEL RAY	07/31/08	120084	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	175.00	25.00	200.00
JP-TR 082994-0 WOLFF,CHRISTOPHER RAY	07/31/08	120085	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	152.00	90.00	250.00
JP-PW 080096-0 DIAZ-BENITEZ,EDUARDO	07/31/08	120086	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	-5.00	.00	-382.50	-67.50	-60.00	-515.00
JP-PW 080096-0 DIAZ-BENITEZ,EDUARDO	07/31/08	120087	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	382.50	67.50	60.00	515.00
JP-TR 082102-0 VARGAS,IRIS RUIZ	07/31/08	120088	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	95.00	450.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	15.00	.00	10.00	.00	20.00	.00	10.00	.00	987.00	616.00	1658.00
Report Totals - Details Section:			14.00	.00	105.00	.00	.00	.00	.00	780.00	1340.00	730.00	520.00	755.00	75.00	1030.00	3812.25	88132.50	51140.51	148434.26

Fee Code	Fee Description	Total Items	Total Paid	Total Money	Total Non-Money	Cash	Checks	Money Orders	Credit Cards	Escrow	Jail Credit	C.S.R.	Other	G.L. Code	G.L. Account Name
AFCAF	COUNTY ARREST FEE	155	755.00	715.00	40.00	355.00	55.00	195.00	110.00	.00	40.00	.00	.00	0100-0000-341804	
AFDPS	DPS ARREST FEE	206	1030.00	960.00	70.00	250.00	140.00	410.00	160.00	.00	70.00	.00	.00	0399-0000-208400	
AFPWA	PARKS & WILDLIFE ARREST FEE	17	75.00	75.00	.00	5.00	5.00	40.00	25.00	.00	.00	.00	.00	0399-0000-208400	
CS	CHILD SAFETY	70	1340.00	1220.00	120.00	777.33	.00	140.00	302.67	.00	120.00	.00	.00	0100-0000-341804	
CVC	CRIME VICTIMS FUND	7	105.00	90.00	15.00	15.00	.00	75.00	.00	.00	15.00	.00	.00	0399-0000-208300	
DIS	DISMISSAL FEE	52	520.00	520.00	.00	220.00	10.00	220.00	70.00	.00	.00	.00	.00	0100-0000-341804	
DSC	DEFENSIVE DRIVING	77	730.00	730.00	.00	180.00	160.00	220.00	170.00	.00	.00	.00	.00	0100-0000-341804	
FINE	FINE	511	88132.50	70804.50	17328.00	30115.75	6386.25	22523.00	11779.50	.00	17091.00	.00	237.00	0100-0000-351304	
JCPT	JUDICIAL COURT PERSONNEL TRAINING	7	14.00	12.00	2.00	2.00	.00	10.00	.00	.00	2.00	.00	.00	0399-0000-208500	
PWF	PARKS AND WILDLIFE FINE	18	3812.25	3812.25	.00	170.00	63.75	2465.00	1113.50	.00	.00	.00	.00	0100-0000-209600	
TFC	TRAFFIC	264	780.00	744.00	36.00	210.00	99.00	291.00	144.00	.00	36.00	.00	.00	0100-0000-341804	
* * * * * The Following Fees Didn't Match Any of the Column Definitions but Were Included Under the "All Other Fees" Column * * * * *															
AFC3.	CONTABLE ARREST FEE PCT.3	1	5.00	5.00	.00	.00	.00	.00	5.00	.00	.00	.00	.00	0100-0000-341913	
AFC4.	CONTABLE ARREST FEE PCT.4	5	15.00	15.00	.00	.00	.00	5.00	10.00	.00	.00	.00	.00	0100-0000-341914	
AFGPD	GRANGER POLICE DEPARTMENT ARREST FE	1	5.00	5.00	.00	5.00	.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
AFHPD	HUTTO POLICE DEPARTMENT ARREST FEE	1	5.00	5.00	.00	5.00	.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
AFTPD	TAYLOR POLICE DEPARTMENT ARREST FEE	7	35.00	35.00	.00	20.00	.00	5.00	10.00	.00	.00	.00	.00	0100-0000-341804	
BOND	CASH BOND	1	500.00	500.00	.00	.00	500.00	.00	.00	.00	.00	.00	.00	01-0100-0000-207008	
C3W.	CONSTABLE 3 WARRANT FEE	33	1650.00	1300.00	350.00	200.00	150.00	700.00	250.00	.00	350.00	.00	.00	0100-0000-341913	
C4W.	CONSTABLE 4 WARRANT FEE	10	500.00	400.00	100.00	400.00	.00	.00	.00	.00	100.00	.00	.00	0100-0000-341914	
CCC	CONSOLIDATED COURT COSTS	526	20319.00	18662.00	1657.00	7313.49	1840.00	6045.00	3463.51	.00	1657.00	.00	.00	0399-0000-208160	
CHS	COURTHOUSE SECURITY	526	1536.00	1410.00	126.00	550.24	138.00	462.00	259.76	.00	126.00	.00	.00	0360-0000-341150	
CHS2	COURTHOUSE SECURITY	4	4.00	2.00	2.00	1.00	.00	1.00	.00	.00	2.00	.00	.00	0361-0000-341154	
CHS2A	COURTHOUSE SECURITY	491	478.00	444.17	33.83	170.17	43.00	145.00	86.00	.00	33.83	.00	.00	0361-0000-341154	
CMI	CORRECTIONAL MANAGEMENT INSTITUTE	5	2.50	2.00	.50	.00	.00	2.00	.00	.00	.50	.00	.00	0399-0000-208730	
COM	COMMITMENT	92	455.00	210.84	244.16	25.84	10.00	160.00	15.00	.00	244.16	.00	.00	0100-0000-341804	
CWF	WILLIAMSON COUNTY WARRANT FEE	95	4700.00	3608.46	1091.54	1758.46	600.00	750.00	500.00	.00	1091.54	.00	.00	0100-0000-341804	
FA	FUGITIVE APPREHENSION	7	35.00	30.00	5.00	5.00	.00	25.00	.00	.00	5.00	.00	.00	0399-0000-208170	
FNLC	FINE-LOCAL PORTION	6	401.00	176.00	225.00	101.00	.00	.00	75.00	.00	225.00	.00	.00	0100-0000-351304	
FNTC	FINE-TRAUMA CENTER	6	401.00	176.00	225.00	101.00	.00	.00	75.00	.00	225.00	.00	.00	0399-0000-208720	
GTWF	GEORGETOWN POLICE DEPARTMENT WARRANT	3	150.00	50.00	100.00	.00	.00	50.00	.00	.00	100.00	.00	.00	0100-0000-341804	
GWf	GRANGER POLICE DEPARTMENT WARRANT F	2	100.00	100.00	.00	.00	100.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
HWf	HUTTO POLICE DEPARTMENT WARRANT FEE	10	500.00	250.00	250.00	.00	.00	250.00	.00	.00	250.00	.00	.00	0100-0000-341804	
IDF	INDIGENT DEFENSE FEE	440	852.00	808.00	44.00	312.82	76.00	264.00	155.18	.00	44.00	.00	.00	0399.0000.208703	

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Summary Section) - Page: 33 - By Date From 07/01/2008-07/31/2008 - Printed on: 07/31/2008 at 17:56:37 - [All Dockets Included]

Fee Code	Fee Description	Total Items	Total Paid	Total Money	Total Non-Money	Cash	Checks	Money Orders	Credit Cards	Escrow	Jail Credit	C.S.R.	Other	G.L. Code	G.L. Account Name
JCD	JUVENILE CRIME & DELINQUENCY	7	3.00	2.50	.50	.25	.00	2.25	.00	.00	.50	.00	.00	0399-0000-208180	
JCTF	JUSTICE COURT TECHNOLOGICAL FUND	523	2040.00	1864.68	175.32	720.68	184.00	608.00	352.00	.00	175.32	.00	.00	0372-0000-341144	
JRF	STATE JURY REIMBURSEMENT FEE	499	1940.00	1800.00	140.00	701.65	172.00	588.00	338.35	.00	140.00	.00	.00	0399-0000-208235	
JSF	JUDICIAL SUPPORT FEE	499	2792.00	2608.00	184.00	1014.47	248.00	852.00	493.53	.00	184.00	.00	.00	0399-0000-208352	
OVER	OVER PAYMENT OF FINE	5	43.01	43.01	.00	.00	.00	43.01	.00	.00	.00	.00	.00	0100-0000-209700	
REL	RELEASE	92	455.00	210.85	244.15	25.85	10.00	160.00	15.00	.00	244.15	.00	.00	0100-0000-341804	
RRWF	ROUND ROCK POLICE DEPARTMENT WARRANT	10	500.00	350.00	150.00	.00	.00	350.00	.00	.00	150.00	.00	.00	0100-0000-341804	
SJRF	STATE JURY REIMBURSEMENT FEE	1	4.00	4.00	.00	4.00	.00	.00	.00	.00	.00	.00	.00	0399-0000-208235	
SPF	SPECIAL PROCESSING FEE	9	900.00	900.00	.00	700.00	.00	200.00	.00	.00	.00	.00	.00	0100-0000-341804	
STF	STATE TRAFFIC FEE	263	7770.00	7410.00	360.00	2070.00	990.00	2910.00	1440.00	.00	360.00	.00	.00	0399-0000-208425	
SUB	SUBPOENA FEE	10	50.00	30.00	20.00	10.00	.00	5.00	15.00	.00	20.00	.00	.00	0100-0000-341904	
SUM	SUMMONS FEE	84	420.00	385.00	35.00	220.00	.00	50.00	115.00	.00	35.00	.00	.00	0100-0000-341904	
SWF	STATE WARRANT FEE	1	50.00	.00	50.00	.00	.00	.00	.00	.00	50.00	.00	.00	0399-0000-208400	
THWF	THRALL POLICE DEPARTMENT WARRANT FE	2	100.00	100.00	.00	.00	.00	100.00	.00	.00	.00	.00	.00	0100-0000-341804	
TP	TIME PAYMENT	57	1425.00	1125.00	300.00	650.00	25.00	400.00	50.00	.00	300.00	.00	.00	0399-0000-208860	
Page Totals:		5718	148434.26	124710.26	23724.00	49386.00	12005.00	41721.26	21598.00	.00	23487.00	.00	237.00		
Report Totals - Summary Section:		5718	148434.26	124710.26	23724.00	49386.00	12005.00	41721.26	21598.00	.00	23487.00	.00	237.00		

Cash:	49386.00														
Checks:	12005.00														
Money Orders:	41721.26														
Credit Cards:	21598.00														
		Escrow Payments:	.00			Refunds Due:	.00		C.S.R. Credit:	.00					
						Over Payments:	.00		Jail Time Credit:	23487.00					
									Non-Monetary Payments:	237.00		NSF Checks:	.00		
Total Currency:	124710.26	Total Escrow Paid:	.00			Total Payable:	.00		Total Other Payments:	23724.00		Total NSF:	.00		

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - GL Code Re-Cap Section) - Page: 34 - By Date From 07/01/2008-07/31/2008 - Printed on: 07/31/2008 at 17:56:37 - [All Dockets Included]

GL Code	GL Account Description	Currency	Credit Cards	Escrow	Non-Monetary	Total
01-0100-0000-207008		500.00	.00	.00	.00	500.00
0100-0000-209600		2698.75	1113.50	.00	.00	3812.25
0100-0000-209700		43.01	.00	.00	.00	43.01
0100-0000-341804		8417.48	1336.67	.00	2275.85	12030.00
0100-0000-341904		285.00	130.00	.00	55.00	470.00
0100-0000-341913		1050.00	255.00	.00	350.00	1655.00
0100-0000-341914		405.00	10.00	.00	100.00	515.00
0100-0000-351304		59126.00	11854.50	.00	17553.00	88533.50
0360-0000-341150		1150.24	259.76	.00	126.00	1536.00
0361-0000-341154		360.17	86.00	.00	35.83	482.00
0372-0000-341144		1512.68	352.00	.00	175.32	2040.00
0399-0000-208160		15198.49	3463.51	.00	1657.00	20319.00
0399-0000-208170		30.00	.00	.00	5.00	35.00
0399-0000-208180		2.50	.00	.00	.50	3.00
0399-0000-208235		1465.65	338.35	.00	140.00	1944.00
0399-0000-208300		90.00	.00	.00	15.00	105.00
0399-0000-208352		2114.47	493.53	.00	184.00	2792.00
0399-0000-208400		850.00	185.00	.00	120.00	1155.00
0399-0000-208425		5970.00	1440.00	.00	360.00	7770.00
0399-0000-208500		12.00	.00	.00	2.00	14.00
0399-0000-208720		101.00	75.00	.00	225.00	401.00
0399-0000-208730		2.00	.00	.00	.50	2.50
0399-0000-208860		1075.00	50.00	.00	300.00	1425.00
0399.0000.208703		652.82	155.18	.00	44.00	852.00
Total of all GL Codes		103112.26	21598.00	.00	23724.00	148434.26

Receipt Numbers
119398 - 120088

ORIGINAL

**IN COMPLIANCE WITH ARTICLE 1003
CODE OF CRIMINAL PROCEDURE**

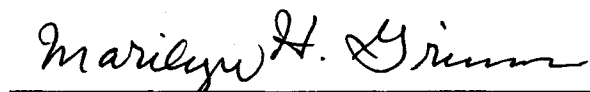
**THE STATE OF TEXAS
COUNTY OF WILLIAMSON**

Before me, the undersigned authority, on this day personally appeared Judy Schier Hobbs, Justice of the Peace, Precinct 4, Williamson County, who, on her oath, stated that the attached report of money collected is a true and correct report for the month of July, 2008.



**JUDY SCHIER HOBBS
JUSTICE OF THE PEACE
PRECINCT FOUR**

SWORN TO AND SUBSCRIBED before me by the said Judy Schier Hobbs, this 1st day of August, 2008 to certify which witness my hand and seal of office.



NOTARY PUBLIC in and for the State of Texas



Case Number	Tran Date	Tran Number	FILING FEES	ABSTRACT OF JUDGMENTS	WRITS	OUT OF COUNTY SERVICE	MISC.	COURT REPORTER FEES	CIVIL LEGAL SERVICES	PRECINCT 4 CONSTABLE SERVICE	PRECINCT 1 CONSTABLE SERVICE	PRECINCT 2 CONSTABLE SERVICE	PRECINCT 3 CONSTABLE SERVICE	ALL OTHER FEES	TOTAL PAID (ROW)	PAID BY
CI-EV 080308-0 WATERS PROPERTY MANAGEMENT/RON	07/01/08	8075	.00	.00	5.00	.00	.00	.00	.00	125.00	.00	.00	.00	.00	130.00	
CI-EV 080383-0 WATERS PROPERTY MANAGEMENT	07/01/08	8076	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080384-0 DELL R. MARCOUX MONTREVILLE	07/01/08	8077	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080385-0 GUIDO DORIA	07/01/08	8078	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080308-0 WATERS PROPERTY MANAGEMENT/RON	07/01/08	8079	.00	.00	-5.00	.00	.00	.00	.00	-125.00	.00	.00	.00	.00	-130.00	
CI-EV 080308-0 WATERS PROPERTY MANAGEMENT/RON	07/01/08	8080	.00	.00	5.00	.00	.00	.00	.00	125.00	.00	.00	.00	.00	130.00	
CI-EV 080383-0 WATERS PROPERTY MANAGEMENT	07/01/08	8081	-25.00	.00	.00	.00	.00	.00	-2.00	-50.00	.00	.00	.00	.00	-77.00	
CI-EV 080316-0 JASIR HEYER/LEOLA LAMB, AGENT	07/01/08	8082	.00	.00	5.00	.00	.00	.00	.00	125.00	.00	.00	.00	.00	130.00	
CI-EV 080386-0 GREENPOINT MORTGAGE FUNDING, I	07/01/08	8083	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080387-0 BLANCA SANCHEZ/MARLENE RAMIREZ	07/01/08	8084	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080388-0 EMC MORTGAGE COROPRATION	07/03/08	8085	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080340-0 BILLY DE LENJO-EDWARD	07/03/08	8086	.00	.00	5.00	.00	.00	.00	.00	125.00	.00	.00	.00	.00	130.00	
CI-IN 080071-0 IN THE MATTER OF THE DEATH OF	07/03/08	8087	.00	.00	.00	.00	21.00	.00	.00	.00	.00	.00	.00	36.00	57.00	
CI-IN 080022-0 IN THE MATTER OF THE DEATH OF	07/07/08	8088	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	500.00	
CI-JC 080108-0 JSZ FINANCIAL CO., INC.	07/07/08	8089	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	5.00	
CI-EV 080389-0 ERNESTINE STROEBEL JACKI	07/07/08	8090	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-JC 080109-0 TARGET NATIONAL BANK T/A/ TARG	07/07/08	8091	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
CI-JC 080110-0 TARGET NATIONAL BANK T/A TARGE	07/07/08	8092	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
CI-JC 080111-0 DISCOVER BANK	07/07/08	8093	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
CI-JC 080112-0 LVNV FUNDING, LLC ASSIGNEE OF	07/07/08	8094	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
CI-JC 080113-0 LVNV FUNDING, LLC ASSIGNEE OF	07/07/08	8095	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
CI-EV 080390-0 MICHAEL SEDIGH	07/07/08	8096	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-JC 080114-0 PALISADES COLLECTION LLC ASSIG	07/07/08	8097	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
Page Totals:			325.00	.00	15.00	.00	21.00	.00	26.00	725.00	.00	.00	.00	541.00	1653.00	
Cumulative Sub Totals:			325.00	.00	15.00	.00	21.00	.00	26.00	725.00	.00	.00	.00	541.00	1653.00	

Case Number	Tran Date	Tran Number	FILING FEES	ABSTRACT OF JUDGMENTS	WRITS	OUT OF COUNTY SERVICE	MISC.	COURT REPORTER FEES	CIVIL LEGAL SERVICES	PRECINCT 4 CONSTABLE SERVICE	PRECINCT 1 CONSTABLE SERVICE	PRECINCT 2 CONSTABLE SERVICE	PRECINCT 3 CONSTABLE SERVICE	ALL OTHER FEES	TOTAL PAID (ROW)	PAID BY
CI-JC 080115-0 TARGET NATIONAL BANK T/A TARGE	07/07/08	8098	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
CI-EV 080287-0 Y & M PROPERTY INVESTMENTS/LIS	07/07/08	8099	.00	.00	5.00	.00	.00	.00	.00	125.00	.00	.00	.00	.00	130.00	
CI-EV 080391-0 DONALD E. LYNCH	07/08/08	8100	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080392-0 KLS PROPERTIES SHARON HO	07/08/08	8101	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080393-0 JIM & DIANA GARRIGA/TERRY GODB	07/08/08	8102	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080394-0 SUSAN HORTON/BUILDERS RELO PRO	07/08/08	8103	25.00	.00	.00	.00	.00	.00	2.00	100.00	.00	.00	.00	.00	127.00	
CI-EV 080353-0 LASALLE BANK NA, TRUSTEE	07/10/08	8104	.00	.00	5.00	.00	.00	.00	.00	125.00	.00	.00	.00	.00	130.00	
CI-EV 080314-0 WASHINGTON MUTUAL BANK, SERVICI	07/10/08	8105	.00	.00	5.00	.00	.00	.00	.00	125.00	.00	.00	.00	.00	130.00	
CI-JC 080116-0 MIDLAND FUNDING LLC	07/10/08	8106	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
CI-IN 080073-0 IN THE MATTER OF THE DEATH OF	07/11/08	8107	.00	.00	.00	.00	21.00	.00	.00	.00	.00	.00	.00	.00	21.00	
CI-SC 080024-0 SCHROEDER	07/11/08	8108	.00	.00	.00	.00	3.75	.00	.00	.00	.00	.00	.00	.00	3.75	
CI-IN 080073-0 IN THE MATTER OF THE DEATH OF	07/11/08	8109	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4.00	4.00	
CI-IN 080075-0 IN THE MATTER OF THE DEATH OF	07/11/08	8110	.00	.00	.00	.00	21.00	.00	.00	.00	.00	.00	.00	36.00	57.00	
CI-JC 060046-0 PALISADES COLLECTION,LLC, ASSI	07/14/08	8111	.00	5.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	
CI-EV 080395-0 WELLS FARGO BANK, NAT'L ASSOC	07/14/08	8112	15.16	.00	.00	.00	.00	.00	1.21	60.63	.00	.00	.00	.00	77.00	
CI-EV 080395-0 WELLS FARGO BANK, NAT'L ASSOC	07/14/08	8113	9.84	.00	.00	.00	.00	.00	.79	39.37	.00	.00	.00	.00	50.00	
CI-EV 080396-0 AMERICAN HOME MORTGAGE ACCEPTA	07/14/08	8114	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080297-0 HENNA TOWNHOMES/LILY HERNANDEZ	07/14/08	8115	.00	.00	5.00	.00	.00	.00	.00	125.00	.00	.00	.00	.00	130.00	
CI-EV 080397-0 ALL AUSTIN REALTY STACEY T	07/14/08	8116	25.00	.00	.00	.00	.00	.00	2.00	100.00	.00	.00	.00	.00	127.00	
CI-EV 080381-0 MARIAN DERKS	07/14/08	8117	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080398-0 CHRISTOPHER CAMERON/A-TX PROPE	07/14/08	8118	25.00	.00	.00	.00	.00	.00	2.00	100.00	.00	.00	.00	.00	127.00	
CI-EV 080399-0 WATERS PROPRETY MANAGEMENT	07/14/08	8119	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-JC 080117-0	07/15/08	8120	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
Page Totals:			325.00	5.00	20.00	.00	45.75	.00	26.00	1250.00	.00	.00	.00	40.00	1711.75	
Cumulative Sub Totals:			650.00	5.00	35.00	.00	66.75	.00	52.00	1975.00	.00	.00	.00	581.00	3364.75	

Case Number	Tran Date	Tran Number	FILING FEES	ABSTRACT OF JUDGMENTS	WRITS	OUT OF COUNTY SERVICE	MISC.	COURT REPORTER FEES	CIVIL LEGAL SERVICES	PRECINCT 4 CONSTABLE SERVICE	PRECINCT 1 CONSTABLE SERVICE	PRECINCT 2 CONSTABLE SERVICE	PRECINCT 3 CONSTABLE SERVICE	ALL OTHER FEES	TOTAL PAID (ROW)	PAID BY
LVNV FUNDING LLC																
CI-EV 080400-0	07/15/08	8121	25.00	.00	.00	.00	.00	.00	2.00	100.00	.00	.00	.00	.00	127.00	
COLONIAL VILLAGE AT SIERRA VIS																
CI-SC 080046-0	07/15/08	8122	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
AMY AGOSTO																
CI-EV 080272-0	07/17/08	8123	.00	5.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	
CLASSIC TEXAS PROPERTIES																
CI-EV 080401-0	07/17/08	8124	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
TAYLOR SQUARE APARTMENTS/DONNA																
CI-SC 080016-0	07/17/08	8125	.00	.00	5.00	.00	.00	.00	.00	125.00	.00	.00	.00	.00	130.00	
BURROW CONSTRUCTION CO. INC.																
CI-SC 080047-0	07/17/08	8126	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CARLIN L. HOHMAN																
CI-EV 080402-0	07/17/08	8127	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
SUMMERSET APARTMENTS																
CI-EV 080403-0	07/17/08	8128	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
SUMMERSET APARTMENTS																
CI-EV 080404-0	07/17/08	8129	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
SUMMERSET APARTMENTS																
CI-EV 080405-0	07/17/08	8130	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
SUMMERSET APARTMENTS																
CI-EV 080406-0	07/17/08	8131	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
SUMMERSET APARTMENTS																
CI-EV 080407-0	07/17/08	8132	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
SUNCHASE APARTMENTS																
CI-EV 080408-0	07/17/08	8133	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
SUNCHASE APARTMENTS																
CI-EV 080409-0	07/17/08	8134	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
SUNCHASE APARTMENTS																
CI-EV 080410-0	07/17/08	8135	25.00	.00	.00	.00	.00	.00	2.00	100.00	.00	.00	.00	.00	127.00	
SUNCHASE APARTMENTS																
CI-EV 080411-0	07/17/08	8136	25.00	.00	.00	.00	.00	.00	2.00	100.00	.00	.00	.00	.00	127.00	
SUNCHASE APARTMENTS																
CI-EV 080412-0	07/17/08	8137	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
WASHINGTON MUTUAL BANK																
CI-EV 080413-0	07/17/08	8138	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
WASHINGTON MUTUAL BANK																
CI-EV 080414-0	07/17/08	8139	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
WASHINGTON MUTUAL BANK																
CI-EV 080415-0	07/17/08	8140	25.00	.00	.00	.00	.00	.00	2.00	100.00	.00	.00	.00	.00	127.00	
HAL NOUEILATY																
CI-JC 070082-0	07/17/08	8141	.00	5.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	
NORTH STAR CAPITAL ACQUISITION																
CI-JC 070078-0	07/17/08	8142	.00	5.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	
NORTH STAR CAPITAL ACQUISITION																
Page Totals:			450.00	15.00	5.00	.00	.00	.00	36.00	1225.00	.00	.00	.00	.00	1731.00	
Cumulative Sub Totals:			1100.00	20.00	40.00	.00	66.75	.00	88.00	3200.00	.00	.00	.00	581.00	5095.75	

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (CIVIL PAYMENT REGISTER - Details Section) - Page: 4 - By Date From 07/01/2008-07/31/2008 - Printed on: 07/31/2008 at 17:54:54 - [All Dockets Included]

Case Number	Tran Date	Tran Number	FILING FEES	ABSTRACT OF JUDGMENTS	WRITS	OUT OF COUNTY SERVICE	MISC.	COURT REPORTER FEES	CIVIL LEGAL SERVICES	PRECINCT 4 CONSTABLE SERVICE	PRECINCT 1 CONSTABLE SERVICE	PRECINCT 2 CONSTABLE SERVICE	PRECINCT 3 CONSTABLE SERVICE	ALL OTHER FEES	TOTAL PAID (ROW)	PAID BY
CI-JC 070079-0 LVNV FUNDING LLC	07/17/08	8143	.00	5.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	
CI-JC 080118-0 CONN APPLIANCES, INC. DBA CONN	07/17/08	8144	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
CI-JC 070065-0 LVNV FUNDING LLC	07/17/08	8145	.00	5.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	
CI-IN 080076-0 IN THE MATTER OF THE DEATH OF	07/17/08	8146	.00	.00	.00	.00	21.00	.00	.00	.00	.00	.00	.00	44.00	65.00	
CI-EV 080416-0 HIRSCHBERG PROPERTIES C/O APRI	07/18/08	8147	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-IN 080072-0 IN THE MATTER OF THE DEATH OF	07/18/08	8148	.00	.00	.00	.00	21.00	.00	.00	.00	.00	.00	.00	40.00	61.00	
CI-EV 080417-0 GODWIN ENWEREKOWE	07/21/08	8149	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080418-0 PARK PLACE APTS.	07/21/08	8150	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080419-0 CLAUDIA KINNEY	07/21/08	8151	25.00	.00	.00	.00	.00	.00	2.00	100.00	.00	.00	.00	.00	127.00	
CI-EV 080420-0 CONNIE HOVEN	07/21/08	8152	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080421-0 RODRIGO CASTILLEJA	07/21/08	8153	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080422-0 AVANTA MANAGEMENT GROUP/MARY J	07/21/08	8154	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080423-0 SUNCHASE APTS.	07/22/08	8155	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-JC 080119-0 HARVEST CREDIT MANAGEMENT VII,	07/22/08	8156	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-JC 080120-0 HARVEST CREDIT MANAGEMENT VII,	07/22/08	8157	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080424-0 BULL RUN APARTMENTS	07/22/08	8158	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080425-0 MONTELENA APARTMENTS	07/22/08	8159	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-JC 080121-0 DODEKA, LLC C/O SANCHEZ LAW FI	07/24/08	8160	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
CI-JC 080122-0 DODEKA, LLC C/O SANCHEZ LAW FI	07/24/08	8161	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
CI-JC 080123-0 DODEKA, LLC C/O SANCHEZ LAW FI	07/24/08	8162	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
CI-JC 080124-0 DODEKA, LLC C/O SANCHEZ LAW FI	07/24/08	8163	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
CI-JC 080125-0 DODEKA, LLC C/O SANCHEZ LAW FI	07/24/08	8164	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
CI-EV 080426-0 AVANTA MANAGEMENT GROUP/MARY J	07/24/08	8165	25.00	.00	.00	.00	.00	.00	2.00	100.00	.00	.00	.00	.00	127.00	
Page Totals:			475.00	10.00	.00	.00	42.00	.00	38.00	750.00	.00	.00	.00	84.00	1399.00	
Cumulative Sub Totals:			1575.00	30.00	40.00	.00	108.75	.00	126.00	3950.00	.00	.00	.00	665.00	6494.75	

Case Number	Tran Date	Tran Number	FILING FEES	ABSTRACT OF JUDGMENTS	WRITS	OUT OF COUNTY SERVICE	MISC.	COURT REPORTER FEES	CIVIL LEGAL SERVICES	PRECINCT 4 CONSTABLE SERVICE	PRECINCT 1 CONSTABLE SERVICE	PRECINCT 2 CONSTABLE SERVICE	PRECINCT 3 CONSTABLE SERVICE	ALL OTHER FEES	TOTAL PAID (ROW)	PAID BY
CI-EV 080427-0 KUNIAKI MATSUDAIRA/CENTEX REAL	07/24/08	8166	25.00	.00	.00	.00	.00	.00	2.00	100.00	.00	.00	.00	.00	127.00	
CI-EV 080428-0 GREEN TREE SERVICING LLC	07/24/08	8167	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080429-0 HSBC BANK USA	07/24/08	8168	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080430-0 AURORA LOAN SERVICES, LLC	07/24/08	8169	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080332-0 THE LODGE AT WARNER RANCH	07/24/08	8170	.00	.00	5.00	.00	.00	.00	.00	125.00	.00	.00	.00	.00	130.00	
CI-SC 080048-0 CHARLES M. ADAMS	07/24/08	8171	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-IN 080065-0 IN THE MATTER OF THE DEATH OF	07/25/08	8172	.00	.00	.00	.00	21.00	.00	.00	.00	.00	.00	.00	44.00	65.00	
CI-EV 080431-0 CHASE HOME FINANCE LLC	07/25/08	8173	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080432-0 LVNV FUNDING LLC	07/25/08	8174	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080432-0 LVNV FUNDING LLC	07/25/08	8175	-25.00	.00	.00	.00	.00	.00	-2.00	-50.00	.00	.00	.00	.00	-77.00	
CI-JC 080126-0 LVNV FUNDING LLC C/O LINEBARGE	07/25/08	8176	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080432-0 LOUIS/MARIE HUNT	07/25/08	8177	25.00	.00	.00	.00	.00	.00	2.00	100.00	.00	.00	.00	.00	127.00	
CI-EV 080433-0 DANNY EE DON WILCOX/	07/28/08	8178	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080434-0 AVANTA MANAGEMENT GROUP MAR	07/28/08	8179	25.00	.00	.00	.00	.00	.00	2.00	100.00	.00	.00	.00	.00	127.00	
CI-JC 080127-0 CLAUDE L. ROZNOVAK	07/29/08	8180	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
CI-EV 080435-0 HSBC BANK USA	07/29/08	8181	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080436-0 CITIMORTGAGE, INC.	07/29/08	8182	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080437-0 AURORA LOAN SERVICES, LLC	07/29/08	8183	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080438-0 ALEXANDRIA YANG/PRIME PROPERTI	07/29/08	8184	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-IN 080081-0 IN THE MATTER OF THE DEATH OF	07/30/08	8185	.00	.00	.00	.00	21.00	.00	.00	.00	.00	.00	.00	12.00	33.00	
CI-EV 080439-0 KSB&M INVESTMENT GROUP	07/31/08	8186	25.00	.00	.00	.00	.00	.00	2.00	100.00	.00	.00	.00	.00	127.00	
CI-IN 080080-0 COOK-WALDEN/CAPITAL PARKS	07/31/08	8187	.00	.00	.00	.00	57.00	.00	.00	.00	.00	.00	.00	.00	57.00	
CI-SC 080049-0 Page Totals:	07/31/08	8188	25.00 425.00	.00 .00	.00 5.00	.00 .00	.00 99.00	.00 .00	2.00 34.00	50.00 1125.00	.00 .00	.00 .00	.00 .00	.00 56.00	77.00 1744.00	
Cumulative Sub Totals:			2000.00	30.00	45.00	.00	207.75	.00	160.00	5075.00	.00	.00	.00	721.00	8238.75	

Case Number	Tran Date	Tran Number	FILING FEES	ABSTRACT OF JUDGMENTS	WRITS	OUT OF COUNTY SERVICE	MISC.	COURT REPORTER FEES	CIVIL LEGAL SERVICES	PRECINCT 4 CONSTABLE SERVICE	PRECINCT 1 CONSTABLE SERVICE	PRECINCT 2 CONSTABLE SERVICE	PRECINCT 3 CONSTABLE SERVICE	ALL OTHER FEES	TOTAL PAID (ROW) PAID BY
DENNIS H. TURNER															
CI-EV 080321-0	07/31/08	8189	.00	.00	5.00	.00	.00	.00	.00	125.00	.00	.00	.00	.00	130.00
MARCIA HAGLER															
CI-IN 080069-0	07/31/08	8190	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	5.00
IN THE MATTER OF THE DEATH OF															
Page Totals:			.00	.00	5.00	.00	.00	.00	.00	125.00	.00	.00	.00	5.00	135.00
Report Totals - Details Section:			2000.00	30.00	50.00	.00	207.75	.00	160.00	5200.00	.00	.00	.00	726.00	8373.75

Fee Code	Fee Description	Total Items	Total Paid	Total Money	Total Non-Money	Cash	Checks	Money Orders	Credit Cards	Escrow	Jail Credit	C.S.R.	Other	G.L. Code	G.L. Account Name
ABSTRACT	ABSTRACT OF JUDGMENT	6	30.00	30.00	.00	5.00	25.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
COPIES	COPIES	1	3.75	3.75	.00	3.75	.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
DCERT	DEATH CERTIFICATE COPIES-CERTIFIED	8	204.00	204.00	.00	.00	204.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
EVICTON	EVICTON FILING FEE	62	1425.00	1425.00	.00	175.00	1225.00	.00	25.00	.00	.00	.00	.00	0100-0000-341804	
INDIGENT	INDIGENT LEGAL SERVICES FEE	85	160.00	160.00	.00	16.00	138.00	.00	6.00	.00	.00	.00	.00	0399-0000-208822	
JUSTICE	JUSTICE CIVIL FILING FEE	19	475.00	475.00	.00	.00	475.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
SERVE 4	CONSTABLE PRECINCT 4 SERVICE FEE	85	3950.00	3950.00	.00	500.00	3300.00	.00	150.00	.00	.00	.00	.00	0100-0000-341904	
SMALLCLAM	SMALL CLAIMS FILING FEE	4	100.00	100.00	.00	25.00	25.00	.00	50.00	.00	.00	.00	.00	0100-0000-341804	
WRIT EXEC	WRIT OF EXECUTION	1	5.00	5.00	.00	.00	5.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
WRIT POSS	WRIT OF POSSESSION	11	45.00	45.00	.00	15.00	25.00	.00	5.00	.00	.00	.00	.00	0100-0000-341804	
WSERVE 4	CONSTABLE PRECINCT 4 - WRITSERVICE	12	1250.00	1250.00	.00	375.00	750.00	.00	125.00	.00	.00	.00	.00	0100-0000-341904	
* * * * * The Following Fees Didn't Match Any of the Column Definitions but were Included Under the "All Other Fees" Column * * * * *															
AUT REIMB	REIMBURSEMENT OF AUTOPSY	1	500.00	500.00	.00	.00	500.00	.00	.00	.00	.00	.00	.00	01-0100-0454-004190	
AUTOPSY	COPIES OF AUTOPSIES	1	5.00	5.00	.00	.00	.00	.00	5.00	.00	.00	.00	.00	0100-0000-341804	
DCOPIES	DEATH CERTIFICATE COPIES-CERTIFIED	7	216.00	216.00	.00	.00	216.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
WRIT GARN	WRIT OF GARNISHMENT	1	5.00	5.00	.00	.00	5.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
Page Totals:		304	8373.75	8373.75	.00	1114.75	6893.00	.00	366.00	.00	.00	.00	.00		
Report Totals - Summary Section:		304	8373.75	8373.75	.00	1114.75	6893.00	.00	366.00	.00	.00	.00	.00		

Cash:	1114.75														
Checks:	6893.00														
Money Orders:	.00														
Credit Cards:	366.00														
		Escrow Payments:	.00			Refunds Due:	.00		C.S.R. Credit:	.00					
						Over Payments:	.00		Jail Time Credit:	.00					
									Non-Monetary Payments:	.00		NSF Checks:	.00		
Total Currency:	8373.75	Total Escrow Paid:	.00			Total Payable:	.00		Total Other Payments:	.00		Total NSF:	.00		

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (CIVIL PAYMENT REGISTER - GL Code Re-Cap Section) - Page: 8 - By Date From 07/01/2008-07/31/2008 - Printed on: 07/31/2008 at 17:54:54 - [All Dockets Included]

GL Code	GL Account Description	Currency	Credit Cards	Escrow	Non-Monetary	Total
01-0100-0454-004190		500.00	.00	.00	.00	500.00
0100-0000-341804		2428.75	85.00	.00	.00	2513.75
0100-0000-341904		4925.00	275.00	.00	.00	5200.00
0399-0000-208822		154.00	6.00	.00	.00	160.00
Total of all GL Codes		8007.75	366.00	.00	.00	8373.75

Receipt Numbers

8075 - 8190

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 1 - By Date From 07/01/2008-07/31/2008 - Printed on: 07/31/2008 at 17:56:37 - [All Dockets Included]

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-TR 082526-0 POWELL, RUSSELL ALAN	07/01/08	119398	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	197.00	90.00	295.00
JP-NT 080245-0 MILLER, FANTASIA	07/01/08	119399	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	250.00	90.00	360.00
JP-TR 081010-0 KNISELY, KEITH A	07/01/08	119400	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	77.00	.00	77.00
JP-TR 080838-0 RIOS, ALONZO MARQUEZ	07/01/08	119401	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	.00	300.00	308.00
JP-TR 080838-0 RIOS, ALONZO MARQUEZ	07/01/08	119402	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	50.00
JP-TR 082269-0 SOUTH, DAVID BRIAN	07/01/08	119403	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
JP-TR 082270-0 SOUTH, DAVID BRIAN	07/01/08	119404	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 081922-0 MENDOZA, ISRAEL REYMUNDO	07/01/08	119405	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	32.00	140.00	180.00
JP-TR 081921-0 MENDOZA, ISRAEL REYMUNDO	07/01/08	119406	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	77.00	140.00	225.00
JP-TR 081138-0 GONZALEZ, ISAAC	07/01/08	119407	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	197.00	.00	197.00
JP-TR 082585-0 REYNA, AARON LEROY	07/01/08	119408	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	197.00	90.00	295.00
JP-NT 070594-0 HERNANDEZ, MARIA	07/01/08	119409	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
JP-TR 082152-0 ERMIS, JOSEF WESLEY	07/01/08	119410	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	35.00	60.00	100.00
JP-TR 082153-0 ERMIS, JOSEF WESLEY	07/01/08	119411	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	152.00	90.00	250.00
JP-TR 081635-0 MARTIN, CHRISTOPHER DEAN	07/01/08	119412	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	40.00	110.00	155.00
JP-TR 082712-0 SAUCIER, DANIEL LUCIEN	07/01/08	119413	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	90.00	175.00
JP-TR 081742-0 ZIENTEK, ERIC MICHAEL	07/01/08	119414	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	77.00	115.00	200.00
JP-TR 082028-0 PETROSS, PAMELA DARLENE	07/01/08	119415	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	150.00	.00	150.00
JP-TR 082356-0 KROETZ, BRITNEY DANIELLE	07/01/08	119416	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	77.00	90.00	175.00
JP-TR 081656-0 SIFUENTES, ANGEL	07/01/08	119417	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	195.00	65.00	260.00
JP-TR 082507-0 HASSINGER, MEGAN ELLISE	07/01/08	119418	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	110.00	610.00
JP-TR 081751-0 HASSINGER, MEGAN ELLISE	07/01/08	119419	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	77.00	140.00	225.00
JP-TR 071853-0 LOUT, KELLY ERIN	07/01/08	119420	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	424.00	50.00	474.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	33.00	20.00	10.00	10.00	30.00	.00	35.00	.00	2931.00	1910.00	4979.00
Cumulative Sub Totals:			.00	.00	.00	.00	.00	.00	.00	33.00	20.00	10.00	10.00	30.00	.00	35.00	.00	2931.00	1910.00	4979.00

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 2 - By Date From 07/01/2008-07/31/2008 - Printed on: 07/31/2008 at 17:56:37 - [All Dockets Included]

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-TR 082700-0 FLORES, LETICIA GARCIA	07/01/08	119421	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
JP-TR 062014-0 PAWKETT, DONALD JAMES	07/01/08	119422	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	60.00	85.00
JP-TR 062015-0 PAWKETT, DONALD JAMES	07/01/08	119423	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	104.00	141.00	250.00
JP-TR 082539-0 THOMPSON, JACOB BRYCE	07/01/08	119424	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	90.00	148.00
JP-TR 082716-0 CONOMOS, CYNTHIA VIRGINIA	07/01/08	119425	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 082367-0 HARGROVE, CHRISTOPHER ROBERT	07/01/08	119426	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	90.00	148.00
JP-TR 082529-0 MACUT, DOUGLAS MILE	07/01/08	119427	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
JP-TR 082542-0 CLICK, KATELYN RENAE	07/01/08	119428	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
JP-TR 081014-0 RAMIREZ, ELIAZAR CRUZ	07/01/08	119429	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	67.00	140.00	215.00
JP-TR 081014-0 RAMIREZ, ELIAZAR CRUZ	07/01/08	119430	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	33.00	.00	33.00
JP-TR 082578-0 RAMIREZ, ELIAZAR CRUZ	07/01/08	119431	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	110.00	610.00
JP-TR 082583-0 RAMIREZ, ELIAZAR CRUZ	07/01/08	119432	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	110.00	610.00
JP-TR 081732-0 RAMIREZ, ELIAZAR CRUZ	07/01/08	119433	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	100.00	110.00	215.00
JP-TR 081733-0 RAMIREZ, ELIAZAR CRUZ	07/01/08	119434	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	104.00	110.00	219.00
JP-TR 082429-0 FUESSEL, RICHARD LEE	07/03/08	119435	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 080924-0 QUINTERO, JOSE L	07/03/08	119436	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	106.00	.00	106.00
JP-NT 080075-0 MCKENZIE, DONNA	07/03/08	119437	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	50.00	95.00	165.00
JP-TR 081927-0 WHITE, NEIL DOUGLAS	07/03/08	119438	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	97.00	90.00	195.00
JP-TR 082349-0 ADAMS, JANINA MARIE	07/03/08	119439	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
JP-TR 082416-0 MORALES, NICOLAS	07/03/08	119440	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	10.00	60.00	75.00
JP-TR 082415-0 MORALES, NICOLAS	07/03/08	119441	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	350.00	60.00	415.00
JP-JV 080016-0 PASKET, WENDY	07/03/08	119442	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	95.00	5.00	100.00
JP-NT 080240-0	07/03/08	119443	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	7.00	65.00	92.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	24.00	40.00	40.00	20.00	15.00	.00	50.00	.00	2248.00	1696.00	4133.00
Cumulative Sub Totals:			.00	.00	.00	.00	.00	.00	.00	57.00	60.00	50.00	30.00	45.00	.00	85.00	.00	5179.00	3606.00	9112.00

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WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 3 - By Date From 07/01/2008-07/31/2008 - Printed on: 07/31/2008 at 17:56:37 - [All Dockets Included]

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
HERRERA, MONICA																				
JP-TR 080664-0 LAIRD, JOSE C	07/03/08	119444	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	106.00	.00	106.00
JP-NT 080280-0 LOPEZ, DANIEL RAY	07/03/08	119445	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	135.00	60.00	200.00
JP-HC 080024-0 MILLER, HENRY	07/03/08	119446	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	60.00	160.00
JP-JV 080122-0 LUNA, JESSE JAMES	07/03/08	119447	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	90.00	148.00
JP-HC 080019-0 BRIONES, VINCENT	07/03/08	119448	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	60.00	160.00
JP-TR 082377-0 REYES, JOHN JOE	07/03/08	119449	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	49.50	90.00	147.50
JP-TR 082377-0 REYES, JOHN JOE	07/03/08	119450	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	147.50	.00	147.50
JP-JV 080108-0 HUGHES, JARED DAKOTA	07/03/08	119451	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-JV 080113-0 DETJEN, MICHAEL HENRY	07/03/08	119452	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
JP-JV 080110-0 WEBB, LAUREN ASHLEY	07/03/08	119453	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
JP-JV 080095-0 THOMAS, CHRISTA	07/03/08	119454	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	115.00	65.00	200.00
JP-TR 082358-0 ANCELET, TRAVIS LEONARD	07/03/08	119455	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
JP-TR 081575-0 CORONA-RODRIGUEZ, JOSE CRUZ	07/03/08	119456	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	155.00	60.00	220.00
JP-TR 082287-0 VRABEL, NICHOLAS ALEXANDER	07/03/08	119457	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	52.00	90.00	150.00
JP-TR 082288-0 VRABEL, NICHOLAS ALEXANDER	07/03/08	119458	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	500.00	90.00	598.00
JP-JV 080112-0 GONZALEZ, JANETT	07/03/08	119459	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	100.00	60.00	165.00
JP-JV 080031-0 FISHER, DIAMOND J	07/03/08	119460	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	85.00	85.00
JP-JV 080064-0 CARRILLO, CLARISSA	07/03/08	119461	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	145.00	65.00	230.00
JP-JV 080064-0 CARRILLO, CLARISSA	07/03/08	119462	.00	.00	.00	.00	.00	.00	.00	.00	-20.00	.00	.00	.00	.00	.00	.00	-145.00	-65.00	-230.00
JP-JV 080064-0 CARRILLO, CLARISSA	07/03/08	119463	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	120.00	90.00	230.00
JP-TR 082103-0 CHAVEZ, JAIME DE-LIRA	07/03/08	119464	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	125.00	.00	125.00
JP-TR 082026-0 COLE, JOHN DAVID	07/03/08	119465	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	21.00	40.00	30.00	20.00	30.00	.00	20.00	.00	1855.00	1170.00	3186.00
Cumulative Sub Totals:			.00	.00	.00	.00	.00	.00	.00	78.00	100.00	80.00	50.00	75.00	.00	105.00	.00	7034.00	4776.00	12298.00

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 4 - By Date From 07/01/2008-07/31/2008 - Printed on: 07/31/2008 at 17:56:37 - [All Dockets Included]

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-NT 050451-0 RAMIREZ, ASAEL P.	07/03/08	119466	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	191.00	50.00	241.00
JP-TR 082371-0 DANIEL, DUSTIN ALLEN	07/03/08	119467	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	32.00	90.00	130.00
JP-TR 082637-0 DANIEL, ROSCOE THOMAS	07/03/08	119468	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
JP-NT 070471-0 DICK, KELLY ELIZABETH	07/03/08	119469	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	.00	56.00	61.00
JP-TR 081083-0 ROQUEMORE IV, ABB LEROY	07/03/08	119470	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	197.00	.00	197.00
JP-TR 082399-0 JAMES, DAN ERIC	07/03/08	119471	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 081575-0 CORONA-RODRIGUEZ, JOSE CRUZ	07/03/08	119472	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	-5.00	.00	.00	.00	-155.00	-60.00	-220.00
JP-TR 081575-0 CORONA-RODRIGUEZ, JOSE CRUZ	07/03/08	119473	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	155.00	60.00	220.00
JP-NT 080293-0 CERVANTEZ, JONATHAN	07/03/08	119474	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	65.00	85.00
JP-NT 080074-0 MCCLAY, RAYMOND	07/03/08	119475	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	125.00	25.00	150.00
JP-TR 082728-0 BURTON, MITCHELL EMERY	07/03/08	119476	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	90.00	175.00
JP-TR 082365-0 LOPEZ, ANGEL	07/03/08	119477	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-LW 080040-0 EVANS, CLIFTON EDWIN JR	07/03/08	119478	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	200.00	110.00	315.00
JP-LW 080052-0 EVANS JR, CLIFTON EDWIN	07/03/08	119479	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	110.00	610.00
JP-TR 082317-0 WORLEY, RICHARD ROBERT	07/03/08	119480	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	90.00	175.00
JP-HC 080024-0 MILLER, HENRY	07/03/08	119531	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	-100.00	-60.00	-160.00
JP-TR 082408-0 ATKINS, DANA LOUISE	07/07/08	119481	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
JP-TR 082697-0 TORRES, REBECCA SUZANN	07/07/08	119482	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
JP-TR 081914-0 MARTINEZ, MARIA DELROSARIO	07/07/08	119483	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	35.00	110.00	150.00
JP-TR 082687-0 MARTINEZ, MARIA DELROSARIO	07/07/08	119484	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	110.00	610.00
JP-TR 082571-0 ATCHISON, JERRY DEAN	07/07/08	119485	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
JP-TR 082353-0 LOPEZ, MARIA DEJESUS	07/07/08	119486	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 081398-0 CAMPOS, MICHAEL BRONSON	07/07/08	119487	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	50.00	145.00	198.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	24.00	20.00	40.00	30.00	20.00	.00	30.00	.00	1884.00	1351.00	3399.00
Cumulative Sub Totals:			.00	.00	.00	.00	.00	.00	.00	102.00	120.00	120.00	80.00	95.00	.00	135.00	.00	8918.00	6127.00	15697.00

Aquaforest TIFF Junction Evaluation

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-TR 082389-0 BRYANT,TROY JAMES	07/07/08	119488	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 082534-0 GALVAN,CARLOS LIRA	07/07/08	119489	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	32.00	90.00	130.00
JP-TR 082383-0 LOPEZ,VICTORIA ANN	07/07/08	119490	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	195.00	60.00	260.00
JP-TR 082717-0 REINKING,ADAM BOYD	07/07/08	119491	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 082642-0 BENAVIDEZ, CHRISTOPHER LEE	07/07/08	119492	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 075408-0 BURLESON,TIMOTHY LAMONT	07/07/08	119493	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	21.00	171.00	200.00
JP-TR 081411-0 LLAMAS JR,JOHNNY	07/07/08	119494	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	110.00	610.00
JP-TR 080946-0 LLAMAS JR,JOHNNY	07/07/08	119495	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	35.00	110.00	150.00
JP-TR 082548-0 FLORES,JORGE FRANCISCO	07/07/08	119496	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-JV 070116-0 BEDOLLA,EDITH ELIZABETH	07/07/08	119497	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	260.00	.00	260.00
JP-TR 082707-0 SCHAEFER,BRIAN PAUL	07/07/08	119498	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
JP-NT 040247-0 FLORES,MARY JANE	07/07/08	119499	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	397.00	50.00	447.00
JP-TR 080558-0 SHANNON,ANTOINE DEWAYNE	07/07/08	119500	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	222.00	50.00	272.00
JP-NT 040182-0 FLORES,MARY JANE	07/07/08	119501	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	150.00	122.00	292.00
JP-TR 082201-0 LLANAS,VINCENT	07/07/08	119502	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	77.00	90.00	175.00
JP-TR 082224-0 TRAYLOR,DEBBIE ANN	07/07/08	119503	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	60.00	415.00
JP-TR 082378-0 SULLIVAN, JEREMIAH JAMES	07/07/08	119504	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	77.00	90.00	175.00
JP-TR 082394-0 SHAW,JESSE CLAYTON	07/07/08	119505	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	32.00	90.00	130.00
JP-NT 080184-0 HERRERA,GABRIEL	07/07/08	119506	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	55.00	.00	55.00
JP-TR 081975-0 WALKER-BROOKS,KIRA LYN	07/07/08	119507	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	110.00	85.00	200.00
JP-NT 080062-0 MOJICA,ANTHONY	07/07/08	119508	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	85.00	585.00
JP-TR 081209-0 VARGAS JR,JUAN ANTONIO	07/07/08	119509	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	223.00	.00	223.00
JP-TR 082787-0	07/07/08	119510	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	21.00	20.00	20.00	40.00	25.00	.00	30.00	.00	3236.00	1443.00	4833.00
Cumulative Sub Totals:			.00	.00	.00	.00	.00	.00	.00	123.00	140.00	140.00	120.00	120.00	.00	165.00	.00	12154.00	7570.00	20532.00

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
POOLE,AISHIA SHERELL																				
JP-JV 070260-0	07/07/08	119511	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	95.00	5.00	100.00
RAMIREZ,ISAAC VENEGAS																				
JP-TR 082452-0	07/07/08	119512	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	152.00	90.00	250.00
CORONADO,JUAN DIEGO																				
JP-TR 082382-0	07/07/08	119513	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	77.00	90.00	175.00
FLORES,JORGE FRANCISCO																				
JP-TR 082788-0	07/08/08	119514	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
WHEELER,TONJA ANN																				
JP-TR 082470-0	07/08/08	119515	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	110.00	610.00
KIMBLE,DANA MONIQUE																				
JP-TR 081432-0	07/08/08	119516	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	52.00	140.00	200.00
KIMBLE,DANA MONIQUE																				
JP-TR 081061-0	07/08/08	119517	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	125.00	25.00	150.00
AMESQUITA,RAY LORENZO																				
JP-TR 081433-0	07/08/08	119518	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	110.00	465.00
KIMBLE,DANA MONIQUE																				
JP-TR 071621-0	07/08/08	119519	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	105.00	.00	105.00
GRIMM,JAMES DAVID																				
JP-JV 080157-0	07/08/08	119520	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	65.00	85.00
ALDERETE,KRISTEN																				
JP-JV 080150-0	07/08/08	119521	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	200.00	65.00	285.00
FLORES,STEPHANIE																				
JP-NT 080315-0	07/08/08	119522	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	200.00	65.00	285.00
FLORES,ROBERT																				
JP-NT 080316-0	07/08/08	119523	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	200.00	65.00	285.00
FLORES,HEATHER																				
JP-TR 082730-0	07/08/08	119524	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
HILL,KIRK ALLEN																				
JP-NT 080306-0	07/08/08	119525	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	65.00	85.00
FARMER,TINA																				
JP-JV 080146-0	07/08/08	119526	.00	.00	.00	.00	.00	.00	.00	.00	17.33	.00	.00	.00	.00	.00	.00	.00	47.67	65.00
ALLMON,SAMANTHA																				
JP-JV 080146-0	07/08/08	119527	.00	.00	.00	.00	.00	.00	.00	.00	2.67	.00	.00	.00	.00	.00	.00	.00	17.33	20.00
ALLMON,SAMANTHA																				
JP-NT 080322-0	07/08/08	119528	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	200.00	65.00	285.00
ALDERETE,PETRA																				
JP-TR 060983-0	07/08/08	119529	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	150.00	190.00	340.00
WALKER,AMANDA NICOLE																				
JP-TR 060983-0	07/08/08	119530	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
WALKER,AMANDA NICOLE																				
JP-NT 080321-0	07/08/08	119532	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	200.00	65.00	285.00
ALDERETE,ANTONIO																				
JP-TR 082650-0	07/08/08	119533	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
WOOLERY-PRICE JR,EDWARD R																				
Page Totals:			.00	.00	.00	.00	.00	.00	.00	15.00	160.00	20.00	10.00	20.00	.00	10.00	.00	2656.00	1460.00	4351.00
Cumulative Sub Totals:			.00	.00	.00	.00	.00	.00	.00	138.00	300.00	160.00	130.00	140.00	.00	175.00	.00	14810.00	9030.00	24883.00

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 7 - By Date From 07/01/2008-07/31/2008 - Printed on: 07/31/2008 at 17:56:37 - [A1] Dockets Included]

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-TR 082480-0 KING, ABBY RAE	07/08/08	119534	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
JP-JV 080156-0 GONZALEZ, ADRIANA	07/08/08	119535	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	150.00	65.00	215.00
JP-TR 082903-0 KROGMAN, KRISTYN ELIZABETH	07/08/08	119536	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
JP-TR 082627-0 HAJI, KARIM ISMAIL	07/08/08	119537	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	77.00	90.00	175.00
JP-NT 080314-0 LOVELIS, BRADLEY A	07/08/08	119538	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	65.00	115.00
JP-JV 080130-0 REYES, ASHLEY	07/08/08	119539	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	75.00	.00	75.00
JP-NT 080152-0 VELASCO, FRANCISCO MAXIMILIA	07/08/08	119540	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	500.00	120.00	625.00
JP-TR 082376-0 OCAMPO, GRISELDA	07/08/08	119541	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-NT 080344-0 VELASCO, FRANCISCO MAXIMILIA	07/08/08	119542	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	120.00	620.00
JP-NT 070588-0 ANDERSON, ANDREA	07/08/08	119543	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	50.00	61.00	131.00
JP-TR 082362-0 MARTIN, JARROTT GLEN	07/08/08	119544	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	135.00	60.00	200.00
JP-TR 082363-0 MARTIN, JARROTT GLEN	07/08/08	119545	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	35.00	60.00	100.00
JP-TR 082402-0 DOWDY, RHONDA ISELT	07/08/08	119546	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	197.00	90.00	295.00
JP-JV 080153-0 CAMACHO JR, FEDERICO	07/08/08	119547	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	150.00	65.00	215.00
JP-TR 082705-0 WATERS, RUSSELL DALE	07/08/08	119548	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	90.00	175.00
JP-TR 054739-0 CAMACHO, MARSHA GARZA	07/08/08	119549	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	198.00	50.00	248.00
JP-TR 050986-0 GARZA JR., JOE	07/10/08	119550	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	200.00	87.00	295.00
JP-TR 041076-0 GARZA JR., JOE	07/10/08	119551	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	.00	312.00	320.00
JP-TR 033228-0 GARZA JR., JOE	07/10/08	119552	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	175.00	65.00	262.00
JP-TR 081043-0 RICALDI, GEOVANNA B	07/10/08	119553	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	77.00	.00	77.00
JP-TR 082761-0 STEPHENS, JONATHON WAYNE	07/10/08	119554	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 082346-0 HERNANDEZ, NAZARIO ERNESTO	07/10/08	119555	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	77.00	90.00	175.00
JP-TR 080994-0 SIMS, KOTIKA MARIE	07/10/08	119556	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	77.00	.00	77.00
Page Totals:			2.00	.00	15.00	.00	.00	.00	.00	24.00	20.00	20.00	20.00	30.00	.00	30.00	.00	2800.00	1670.00	4631.00
Cumulative Sub Totals:			2.00	.00	15.00	.00	.00	.00	.00	162.00	320.00	180.00	150.00	170.00	.00	205.00	.00	17610.00	10700.00	29514.00

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-TR 082915-0 MONETTE, CAROL ANN	07/10/08	119557	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	90.00	175.00
JP-TR 082898-0 AGEE, JUSTIN KEITH	07/10/08	119558	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
JP-TR 082704-0 MITCHELL, DOUGLAS EARL	07/10/08	119559	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
JP-TR 082857-0 CHAIRES, ELIZABETH	07/10/08	119560	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	195.00	60.00	260.00
JP-TR 082699-0 HERNANDEZ, JEANETTE MARIE	07/10/08	119561	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	90.00	175.00
JP-TR 082852-0 MEINARDUS, JEFFREY LYNN	07/10/08	119562	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	90.00	148.00
JP-TR 074886-0 CARDENAS, STEVE	07/10/08	119563	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	96.00	146.00	250.00
JP-TR 074886-0 CARDENAS, STEVE	07/10/08	119564	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
JP-TR 080638-0 MYERS, JASON RANDALL	07/10/08	119565	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	110.00	310.00
JP-TR 074419-0 HERNANDEZ, JOSE SIERRA	07/10/08	119566	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	116.00	366.00
JP-TR 074419-0 HERNANDEZ, JOSE SIERRA	07/10/08	119567	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	.00	250.00
JP-TR 073603-0 HERNANDEZ, JOSE SIERRA	07/10/08	119568	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	.00	92.00	100.00
JP-TR 073603-0 HERNANDEZ, JOSE SIERRA	07/10/08	119569	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	196.00	54.00	250.00
JP-TR 073602-0 HERNANDEZ, JOSE SIERRA	07/10/08	119570	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	44.00	116.00	165.00
JP-TR 070217-0 SCHROEDER, STEVEN RICHARD	07/10/08	119571	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	1000.00	131.00	1136.00
JP-TR 071662-0 SCHROEDER, STEVEN RICHARD	07/10/08	119572	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	78.00	75.00	153.00
JP-JV 080166-0 MUNOZ, MATTHEW RYAN	07/10/08	119573	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	65.00	85.00
JP-NT 080325-0 ROMAN, CHRISTINA	07/10/08	119574	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	65.00	85.00
JP-NT 080324-0 ROMAN, GEORGE	07/10/08	119575	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	65.00	85.00
JP-TR 082734-0 HEMENAS, DEBORA LYNN	07/10/08	119576	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
JP-TR 082482-0 CLENDENNEN, BLAIR ASHER	07/10/08	119577	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
JP-TR 082605-0 AMEDIO, DAVID SEAN	07/10/08	119578	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	39.00	60.00	104.00
JP-TR 082606-0	07/10/08	119579	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	32.00	90.00	130.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	30.00	60.00	40.00	.00	15.00	.00	55.00	.00	2684.00	1875.00	4759.00
Cumulative Sub Totals:			2.00	.00	15.00	.00	.00	.00	.00	192.00	380.00	220.00	150.00	185.00	.00	260.00	.00	20294.00	12575.00	34273.00

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
AMEDIO, DAVID SEAN																				
JP-TR 080870-0 BELTRAN, CESAR I	07/10/08	119580	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	133.00	.00	133.00
JP-TR 082715-0 FERRIN, KEVIN MICHAEL	07/10/08	119581	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	39.00	60.00	104.00
JP-TR 082490-0 GALVAN, JOSE LUIS ACOSTA	07/10/08	119582	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	195.00	60.00	260.00
JP-TR 082491-0 GALVAN, JOSE LUIS ACOSTA	07/10/08	119583	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	52.00	90.00	150.00
JP-TR 082114-0 VAZQUEZ-HERNANDEZ, JUAN CARLOS	07/10/08	119584	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	198.00	60.00	263.00
JP-TR 082116-0 VAZQUEZ-HERNANDEZ, JUAN CARLOS	07/10/08	119585	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	32.00	90.00	130.00
JP-TR 082899-0 HIDALGO, DENNIS HENRY	07/10/08	119586	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
JP-TR 082115-0 VAZQUEZ-HERNANDEZ, JUAN CARLOS	07/10/08	119587	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	60.00	415.00
JP-NT 080161-0 ESQUIVEL, BETH	07/10/08	119588	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	100.00	140.00	260.00
JP-PW 070089-0 KEY, JAMES W III	07/10/08	119589	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	85.00	15.00	56.00	161.00
JP-TR 082842-0 RODRIGUEZ, JOHN D	07/10/08	119590	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	110.00	610.00
JP-TR 080276-0 RODRIGUEZ, JOHN D	07/10/08	119591	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	140.00	75.00	215.00
JP-TR 081793-0 ROJAS, BRIAN PETE	07/10/08	119592	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	500.00	150.00	658.00
JP-TR 081794-0 ROJAS, BRIAN PETE	07/10/08	119593	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	196.00	150.00	354.00
JP-TR 082853-0 GRACE, REBECCA KAY	07/10/08	119594	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	90.00	148.00
JP-TR 081795-0 ROJAS, BRIAN PETE	07/10/08	119595	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	200.00	150.00	358.00
JP-TR 082494-0 ROJAS, BRIAN PETE	07/10/08	119596	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	120.00	620.00
JP-JV 080094-0 REGO, ARMANDO M	07/10/08	119597	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	70.00	90.00
JP-NT 080234-0 REGO, ELSA	07/10/08	119598	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	70.00	90.00
JP-NT 080233-0 REGO, MANUEL	07/10/08	119599	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	70.00	90.00
JP-TR 082347-0 NEJTEK, NICOLE CATHERINE	07/10/08	119600	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	77.00	90.00	175.00
JP-TR 073895-0 PALACIOS, MANUEL	07/10/08	119601	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	39.00	116.00	160.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	24.00	80.00	10.00	.00	35.00	5.00	30.00	85.00	3316.00	1967.00	5552.00
Cumulative Sub Totals:			2.00	.00	15.00	.00	.00	.00	.00	216.00	460.00	230.00	150.00	220.00	5.00	290.00	85.00	23610.00	14542.00	39825.00

Aquaforest TIFF Junction Evaluation

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-TR 074546-0 PALACTIOS,MANUEL	07/10/08	119602	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	116.00	616.00
JP-TR 082225-0 PALOMINO,MICHAEL JR	07/10/08	119603	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 080644-0 TAMES,RICHARD	07/10/08	119604	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	81.00	150.00	239.00
JP-TR 080645-0 TAMES,RICHARD	07/10/08	119605	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	500.00	150.00	658.00
JP-TR 080646-0 TAMES,RICHARD	07/10/08	119606	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	36.00	150.00	194.00
JP-TR 081839-0 TAMES,RICHARD	07/10/08	119607	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	120.00	620.00
JP-NT 070594-0 HERNANDEZ,MARIA	07/10/08	119608	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
JP-TR 992875-0 ZACHARY,EUGENE	07/10/08	119609	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	350.00	115.25	482.25
JP-TR 030389-0 ZACHARY,EUGENE	07/10/08	119610	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	90.00	307.00
JP-TR 082721-0 ARROYO,FRANCISCO	07/10/08	119611	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	197.00	90.00	295.00
JP-TR 082722-0 ARROYO,FRANCISCO	07/10/08	119612	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	45.00	60.00	110.00
JP-TR 082242-0 KOWALCZYK,LEE MICHAEL	07/10/08	119613	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	30.00	63.00	98.00
JP-TR 082243-0 KOWALCZYK,LEE MICHAEL	07/10/08	119614	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	92.00	150.00
JP-TR 082629-0 FULKERSON,KEVIN RICHARD	07/10/08	119615	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
JP-JV 080131-0 SAUCIER,KASANDRA R	07/10/08	119616	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	70.00	90.00
JP-NT 080036-0 RODRIGUEZ, SANDRA	07/10/08	119617	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	95.00	115.00
JP-TR 083008-0 GUNNELS JR,JOHN EDWARD	07/11/08	119618	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	.00	.00	.00	95.00	108.00
JP-TR 082874-0 HERNANDEZ-PABLO,ALEJANDRO AD	07/11/08	119619	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
JP-TR 082703-0 GRUPE,HENRY JOSEPH	07/11/08	119620	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	32.00	90.00	130.00
JP-JV 080017-0 BRADFORD,NAOMI	07/11/08	119621	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	95.00	90.00	205.00
JP-TR 082974-0 MURILLO,VERONICA	07/11/08	119622	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
JP-TR 060023-0 ETHRIDGE,REGGIE	07/11/08	119623	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	155.00	140.00	300.00
JP-TR 060023-0 ETHRIDGE,REGGIE	07/11/08	119624	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
Page Totals:			4.00	.00	30.00	.00	.00	.00	.00	30.00	60.00	40.00	10.00	20.00	.00	40.00	.00	2871.00	2046.25	5151.25
Cumulative Sub Totals:			6.00	.00	45.00	.00	.00	.00	.00	246.00	520.00	270.00	160.00	240.00	5.00	330.00	85.00	26481.00	16588.25	44976.25

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 11 - By Date From 07/01/2008-07/31/2008 - Printed on: 07/31/2008 at 17:56:37 - [A1] Dockets Included]

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-JV 080082-0 WILLIAMS,KADEN	07/11/08	119625	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	175.00	25.00	200.00
JP-TR 082889-0 CAMPBELL,STEVEN LEE	07/11/08	119626	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
JP-HC 080023-0 HERNANDEZ,EUGENE	07/11/08	119627	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	60.00	160.00
JP-NT 080184-0 HERRERA,GABRIEL	07/11/08	119628	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	55.00	.00	55.00
JP-JV 080037-0 TUSING,JAMIE ARMAND	07/11/08	119629	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	106.00	.00	106.00
JP-TR 082657-0 MENCHACA,LILIANA GARZA	07/11/08	119630	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	195.00	60.00	260.00
JP-NT 070438-0 OHDE,ROBERT JAMES	07/11/08	119631	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	186.00	.00	186.00
JP-TR 082473-0 CAGE,ELROY	07/11/08	119632	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
JP-TR 082473-0 CAGE,ELROY	07/11/08	119633	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 082434-0 THOMAS II,KENNETH WAYNE	07/11/08	119634	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 082567-0 JUNEAU,LISA CHRISTINA	07/11/08	119635	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	30.00	30.00
JP-TR 082567-0 JUNEAU,LISA CHRISTINA	07/11/08	119636	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	35.00	30.00	70.00
JP-TR 082801-0 HASSAN,TAMER H	07/11/08	119637	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
JP-TR 081945-0 GONZALES,ERIC LEE	07/11/08	119638	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	52.00	90.00	150.00
JP-TR 083008-0 GUNNELS JR,JOHN EDWARD	07/11/08	119639	.00	.00	.00	.00	.00	.00	.00	-3.00	.00	-10.00	.00	.00	.00	.00	.00	.00	-95.00	-108.00
JP-NT 080077-0 KERNELL,JASMYNE	07/11/08	119640	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	167.00	.00	167.00
JP-TR 083007-0 GUNNELS JR,JOHN EDWARD	07/11/08	119641	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	.00	.00	.00	95.00	108.00
JP-TR 083008-0 GUNNELS JR,JOHN EDWARD	07/11/08	119642	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	97.00	95.00	195.00
JP-TR 082811-0 CAVENESS,LYNDON G	07/11/08	119643	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	200.00	90.00	298.00
JP-TR 082810-0 CAVENESS,LYNDON G	07/11/08	119644	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	25.00	90.00	123.00
JP-TR 081894-0 CONCHA,LUIZ MIGUEL	07/11/08	119645	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	110.00	610.00
JP-TR 081065-0 CONCHA,LUIZ MIGUEL	07/11/08	119646	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	40.00	110.00	155.00
JP-NT 070461-0 Page Totals:	07/11/08	119647	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	75.00	575.00
Cumulative Sub Totals:			.00	.00	.00	.00	.00	.00	.00	18.00	.00	20.00	20.00	20.00	.00	20.00	.00	2433.00	1045.00	3576.00
			6.00	.00	45.00	.00	.00	.00	.00	264.00	520.00	290.00	180.00	260.00	5.00	350.00	85.00	28914.00	17633.25	48552.25

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
KERNELL, JASMYNE																				
JP-TR 081066-0	07/11/08	119648	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	110.00	465.00
CONCHA, LUIZ MIGUEL																				
JP-TR 082804-0	07/11/08	119649	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
THURMAN, LORI ANN																				
JP-TR 081967-0	07/11/08	119650	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	30.00	60.00	95.00
MCKINNEY, TELISHA RENEE																				
JP-TR 081972-0	07/11/08	119651	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	32.00	90.00	130.00
MCKINNEY, TELISHA RENEE																				
JP-TR 082473-0	07/11/08	119652	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
CAGE, ELROY																				
JP-TR 082600-0	07/14/08	119653	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	90.00	175.00
CELISREID, SANDRA LETICIA																				
JP-TR 082919-0	07/14/08	119654	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
ARNOLD, WILL HARRISON																				
JP-TR 082593-0	07/14/08	119655	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	90.00	175.00
HAGAMAN, JARED LEE																				
JP-JV 050172-0	07/14/08	119656	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	41.00	.00	41.00
AGUILAR, ALMA ROSA																				
JP-NT 080332-0	07/14/08	119657	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	100.00	65.00	185.00
CABALLERO, RAYMOND																				
JP-NT 080331-0	07/14/08	119658	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	100.00	65.00	185.00
CABALLERO, MODESTA																				
JP-TR 082592-0	07/14/08	119659	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	52.00	90.00	150.00
ALBERTO, NARCISO MONTOYA																				
JP-JV 070268-0	07/14/08	119660	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	.00	250.00
MEEHAN, SKYE M																				
JP-JV 080087-0	07/14/08	119661	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	440.00	25.00	465.00
POTTS III, THOMAS																				
JP-JV 060249-0	07/14/08	119662	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
HILL, RYAN O'NEIL																				
JP-JV 080026-0	07/14/08	119663	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
LAMBERT, DYLAN C																				
JP-TR 083032-0	07/14/08	119664	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
GADEN, JOHN DRYER JR																				
JP-NT 070456-0	07/14/08	119665	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00
DUDLEY, KRYSTAL DAWN																				
JP-JV 080147-0	07/14/08	119666	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	65.00	65.00
WHITLEY, ZEIPHARR X																				
JP-TR 082742-0	07/14/08	119667	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
FIELDS, MORRIS EUGENE																				
JP-TR 083009-0	07/14/08	119668	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	32.00	90.00	130.00
PHILLEY, CHARLES ANDREW																				
JP-PW 080070-0	07/14/08	119669	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	382.50	67.50	60.00	515.00
FUENTES, HECTOR A																				
Page Totals:			.00	.00	.00	.00	.00	.00	.00	24.00	40.00	30.00	10.00	5.00	5.00	45.00	382.50	1848.50	1270.00	3660.00
Cumulative Sub Totals:			6.00	.00	45.00	.00	.00	.00	.00	288.00	560.00	320.00	190.00	265.00	10.00	395.00	467.50	30762.50	18903.25	52212.25

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-PW 080071-0 FUENTES,HECTOR A	07/14/08	119670	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	382.50	67.50	60.00	515.00
JP-TR 082923-0 GUERRERO,JOSE FERNANDO	07/14/08	119671	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	45.00	60.00	110.00
JP-TR 082924-0 GUERRERO,JOSE FERNANDO	07/14/08	119672	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 082926-0 GUERRERO,JOSE FERNANDO	07/14/08	119673	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-PW 080073-0 GUEVARA,MARIO ALBERTO	07/14/08	119674	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	382.50	67.50	60.00	515.00
JP-PW 080074-0 GUEVARA,MARIO ALBERTO	07/14/08	119675	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	382.50	67.50	60.00	515.00
JP-PW 080076-0 PAZ,OMAR ALEXANDER	07/14/08	119676	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	382.50	67.50	60.00	515.00
JP-PW 080077-0 PAZ,OMAR ALEXANDER	07/14/08	119677	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	382.50	67.50	60.00	515.00
JP-TR 082921-0 JACKSON,MARK CHRISTOPHER	07/14/08	119678	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 082901-0 VEGA,CIPRIANO TORRES	07/14/08	119679	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	32.00	90.00	130.00
JP-TR 082922-0 JACKSON,MARK CHRISTOPHER	07/14/08	119680	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 082324-0 JAMES,CHARLOTTE PHILLIPS	07/14/08	119681	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	80.00	60.00	145.00
JP-TR 082795-0 JAMES,IJU JAMES	07/14/08	119682	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	152.00	90.00	250.00
JP-TR 082829-0 BROUILLETTE,KATHIE LOUISE	07/14/08	119683	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 082828-0 BROUILLETTE,KATHIE LOUISE	07/14/08	119684	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-NT 040181-0 FLORES,MARY JANE	07/14/08	119685	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	150.00	122.00	292.00
JP-NT 040180-0 FLORES,MARY JANE	07/14/08	119686	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	150.00	127.00	297.00
JP-TR 082398-0 SIMPSON,CANDACE LATOYA	07/14/08	119687	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	93.00	178.00
JP-TR 081029-0 GUERRA,JOSE RAUL	07/15/08	119688	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	195.00	120.00	320.00
JP-TR 081030-0 GUERRA,JOSE RAUL	07/15/08	119689	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	350.00	120.00	475.00
JP-TR 081583-0 GUERRA,JOSE RAUL	07/15/08	119690	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	120.00	620.00
JP-NT 080231-0 CAPETILLO,MARGARITO JUAN	07/15/08	119691	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	500.00	120.00	625.00
JP-NT 080345-0 CAPETILLO,MARGARITO JUAN	07/15/08	119692	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	120.00	620.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	9.00	40.00	.00	60.00	5.00	25.00	35.00	1912.50	3068.50	1542.00	6697.00
Cumulative Sub Totals:			6.00	.00	45.00	.00	.00	.00	.00	297.00	600.00	320.00	250.00	270.00	35.00	430.00	2380.00	33831.00	20445.25	58909.25

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 14 - By Date From 07/01/2008-07/31/2008 - Printed on: 07/31/2008 at 17:56:37 - [All Dockets Included]

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-LW 050637-0 WOLF, JEREMIAH JOHN	07/15/08	119693	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	198.00	115.00	318.00
JP-LW 060085-0 WOLF, JEREMIAH JOHN	07/15/08	119694	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	116.00	616.00
JP-TR 082553-0 CARTER, ALFRED RAY	07/15/08	119695	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
JP-NT 070561-0 SIGUENZA, DANIEL	07/15/08	119696	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	500.00	61.00	581.00
JP-NT 070562-0 SIGUENZA, PAULA	07/15/08	119697	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	50.00	61.00	131.00
JP-NT 070563-0 SIGUENZA, JOSE	07/15/08	119698	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	50.00	61.00	131.00
JP-NT 080114-0 SIGUENZA, DANIEL	07/15/08	119699	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	350.00	60.00	430.00
JP-NT 080115-0 SIGUENZA, JOSE	07/15/08	119700	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	50.00	60.00	130.00
JP-NT 080116-0 SIGUENZA, PAULA	07/15/08	119701	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	50.00	60.00	130.00
JP-TR 082448-0 MOORE, LINDA RUTH	07/15/08	119702	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	77.00	.00	77.00
JP-TR 083024-0 MARTINEZ-BENAVIDES, JOSE GILBER	07/15/08	119703	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	195.00	60.00	260.00
JP-TR 082632-0 BANUELOS, LUIS M	07/15/08	119704	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	77.00	90.00	175.00
JP-TR 082767-0 PADRON, ISIDRO	07/15/08	119705	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 070161-0 PACHICANO, PAUL	07/15/08	119706	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	131.00	486.00
JP-TR 082895-0 HARDING, THOMAS JEFFREY	07/15/08	119707	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 082088-0 GAUNA, EMMA ANN	07/15/08	119708	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	.00	92.00	100.00
JP-JV 070192-0 MORENO, JOSHUA A	07/15/08	119709	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	179.00	.00	179.00
JP-NT 080320-0 RAY, CHRISTOPHER	07/15/08	119710	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	50.00	65.00	135.00
JP-NT 080319-0 RAY, JODI	07/15/08	119711	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	50.00	65.00	135.00
JP-JV 080152-0 HIRST, NATHAN JOSEPH	07/15/08	119712	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	500.00	65.00	585.00
JP-TR 081516-0 LUJAN, MARCUS RAY	07/15/08	119713	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	195.00	110.00	310.00
JP-TR 082872-0 ESPARZA, RODRIGO DELARA	07/15/08	119714	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	60.00	415.00
JP-TR 073855-0	07/15/08	119715	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	34.00	56.00	95.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	9.00	180.00	10.00	20.00	30.00	.00	15.00	.00	3805.00	1478.00	5547.00
Cumulative Sub Totals:			6.00	.00	45.00	.00	.00	.00	.00	306.00	780.00	330.00	270.00	300.00	35.00	445.00	2380.00	37636.00	21923.25	64456.25

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
TEALER,KIM LEE																				
JP-TR 082668-0	07/15/08	119716	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
MOORE,DANIEL ALLEN																				
JP-TR 051481-0	07/15/08	119717	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
SMITH,ANTHONY RAY																				
JP-TR 081363-0	07/15/08	119718	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	.00	55.00	60.00
SMITH,ANTHONY RAY																				
JP-TR 081363-0	07/15/08	119719	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	35.00	65.00	100.00
SMITH,ANTHONY RAY																				
JP-TR 082556-0	07/17/08	119720	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
JONES,PAUL HOWARD																				
JP-NT 080333-0	07/17/08	119721	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	50.00	65.00	135.00
TREVINO,MELANIE																				
JP-NT 080334-0	07/17/08	119722	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	50.00	65.00	135.00
TREVINO,RICKY																				
JP-TR 082797-0	07/17/08	119723	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	200.00	90.00	298.00
GREENE,LOREN CLARENCE																				
JP-TR 082906-0	07/17/08	119724	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	90.00	175.00
MEDINA-REYES,CANDIDO																				
JP-TR 083134-0	07/17/08	119725	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	.00	.00	.00	95.00	108.00
SARVIS,ALICIA MARIE																				
JP-TR 082695-0	07/17/08	119726	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	2.00	90.00	100.00
FAGAN,ERIN ELIZABETH																				
JP-TR 082909-0	07/17/08	119727	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
JOHNSON,BRANDI JEAN																				
JP-TR 082860-0	07/17/08	119728	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	77.00	90.00	175.00
MARTINEZ-RODRIGUEZ,JESUS MARIA																				
JP-TR 082861-0	07/17/08	119729	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	195.00	60.00	260.00
MARTINEZ-RODRIGUEZ,JESUS MARIA																				
JP-TR 083130-0	07/17/08	119730	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	35.00	60.00	100.00
GUSMAN,SALOS MEDINA																				
JP-NT 080064-0	07/17/08	119731	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	70.00	90.00
PENBERTHY,NEIL																				
JP-JV 080022-0	07/17/08	119732	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	75.00	95.00
PENBERTHY,CONOR																				
JP-JV 070235-0	07/17/08	119733	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	10.00	510.00
PENBERTHY,CONOR																				
JP-TR 082574-0	07/17/08	119734	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	100.00	90.00	198.00
ASBURY,CHRISTOPHER ISAIAH																				
JP-TR 082573-0	07/17/08	119735	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
ASBURY,CHRISTOPHER ISAIAH																				
JP-TR 082168-0	07/17/08	119736	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	90.00	175.00
KUKKADAPU,VINAY KASHYAP																				
JP-TR 083087-0	07/17/08	119737	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
SHORT,CHRISTINE ELIZABETH																				
Page Totals:			.00	.00	.00	.00	.00	.00	.00	33.00	80.00	50.00	20.00	35.00	.00	30.00	.00	1398.00	1520.00	3166.00
Cumulative Sub Totals:			6.00	.00	45.00	.00	.00	.00	.00	339.00	860.00	380.00	290.00	335.00	35.00	475.00	2380.00	39034.00	23443.25	67622.25

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-NT 080303-0 SANCHEZ, MIKE	07/17/08	119738	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	65.00	85.00
JP-JV 080141-0 SANCHEZ, ALEXIS	07/17/08	119739	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	65.00	85.00
JP-TR 082897-0 RADABAUGH, SEAN MICHAEL	07/17/08	119740	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	32.00	90.00	130.00
JP-TR 082502-0 MARTIN, CHRISTOPHER DEAN	07/17/08	119741	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	110.00	610.00
JP-NT 080184-0 HERRERA, GABRIEL	07/17/08	119742	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	55.00	.00	55.00
JP-NT 080036-0 RODRIGUEZ, SANDRA	07/17/08	119743	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
JP-TR 993130-0 MARTIN, CHRISTOPHER DEAN	07/17/08	119744	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	35.75	25.25	86.00
JP-TR 082918-0 WRIGHT, NORMAN NEIL	07/17/08	119745	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	152.00	90.00	250.00
JP-LW 080058-0 RAMIREZ, ROBERTO CARLOS	07/17/08	119746	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	200.00	60.00	265.00
JP-LW 080059-0 RAMIREZ, ROBERTO CARLOS	07/17/08	119747	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	92.00	90.00	190.00
JP-TR 082309-0 MORRIS, BRANDI NICOLE	07/17/08	119748	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	154.00	90.00	252.00
JP-NT 080194-0 MORENO, MARGARITA	07/17/08	119749	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	500.00	70.00	590.00
JP-NT 080290-0 RINCON, ABEL	07/17/08	119750	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	65.00	85.00
JP-JV 080133-0 RINCON, ASUNCION	07/17/08	119751	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	65.00	85.00
JP-NT 080193-0 MORENO, FRANCISCO	07/17/08	119752	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	210.00	70.00	300.00
JP-TR 083118-0 HALPAIN, TERRY WILLIAM	07/17/08	119753	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	197.00	90.00	295.00
JP-TR 075331-0 ARCE, DANIEL ANDRES	07/17/08	119754	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	36.00	171.00	215.00
JP-TR 082391-0 CARTER, GREGORY LAMAR	07/17/08	119755	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-NT 080328-0 DIAZ, ESPERANZA	07/17/08	119756	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	100.00	65.00	185.00
JP-TR 082557-0 CARTER, ROSS WILLIAM	07/17/08	119757	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
JP-TR 082640-0 BRITT, RANDALL PAUL JR	07/17/08	119758	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 083012-0 CARRILLO, OSCAR ORLANDO	07/17/08	119759	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 082630-0 RIVERA, ERICK GUILLERMO	07/17/08	119760	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	101.00	90.00	199.00
Page Totals:			2.00	.00	15.00	.00	.00	.00	.00	27.00	140.00	10.00	30.00	25.00	.00	25.00	.00	2464.75	1461.25	4200.00
Cumulative Sub Totals:			8.00	.00	60.00	.00	.00	.00	.00	366.00	1000.00	390.00	320.00	360.00	35.00	500.00	2380.00	41498.75	24904.50	71822.25

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WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 17 - By Date From 07/01/2008-07/31/2008 - Printed on: 07/31/2008 at 17:56:37 - [All Dockets Included]

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-TR 082768-0 CHAVEZ, JOSEPH ANTHONY	07/17/08	119761	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	32.00	90.00	130.00
JP-LW 080053-0 COMER, TERRY JOE	07/17/08	119762	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	100.00	90.00	198.00
JP-JV 080145-0 ROJAS, ERIC	07/17/08	119763	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	65.00	85.00
JP-TR 082294-0 DESHAY, NICHOLE DACHIRERE	07/17/08	119764	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	101.00	90.00	199.00
JP-TR 082891-0 DUKE, TIMOTHY BERT	07/17/08	119765	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	90.00	175.00
JP-TR 082769-0 RODRIGUEZ, VALERIANO MENDOZA	07/17/08	119766	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	195.00	60.00	260.00
JP-TR 082996-0 ALPIZAR, JAIME NOVA	07/17/08	119767	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	195.00	60.00	260.00
JP-TR 082244-0 KENDRICK, JAMES WILLIAM	07/17/08	119768	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 082541-0 KUANECK, MATTHEW PAUL	07/17/08	119769	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	197.00	90.00	295.00
JP-TR 082105-0 LINCOLN, MAX E	07/17/08	119770	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	152.00	90.00	250.00
JP-JV 080142-0 VILLANUEVA, ALYSSA	07/17/08	119771	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	350.00	65.00	435.00
JP-TR 080696-0 HAMILTON, DIANA GAIL	07/17/08	119772	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	.00	145.00	150.00
JP-TR 082566-0 TEITELBAUM, CHERYL	07/17/08	119773	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	32.00	90.00	130.00
JP-TR 082565-0 TEITELBAUM, CHERYL	07/17/08	119774	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
JP-NT 080295-0 PACK, NADINE	07/17/08	119775	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	100.00	65.00	185.00
JP-JV 080151-0 RAMIREZ, ASHLEY	07/17/08	119776	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	65.00	85.00
JP-TR 074534-0 SORIA JR, RUDY ROBERT	07/17/08	119777	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	199.00	60.00	259.00
JP-TR 072197-0 MCCORKLE, RAFFINEE	07/17/08	119778	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	200.00	171.01	379.01
JP-TR 072198-0 MCCORKLE, RAFFINEE	07/17/08	119779	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	200.00	141.00	346.00
JP-TR 083053-0 RUDD, CHADWICK LYNN	07/17/08	119780	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	32.00	95.00	130.00
JP-TR 080220-0 RUFFIN, DEONKA LATRICIA	07/17/08	119781	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	195.00	695.00
JP-TR 081046-0 SAVAGE, MELISSA BETH	07/17/08	119782	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	77.00	.00	77.00
JP-TR 082806-0	07/17/08	119783	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	30.00	80.00	10.00	20.00	35.00	.00	30.00	.00	2739.00	1907.01	4851.01
Cumulative Sub Totals:			8.00	.00	60.00	.00	.00	.00	.00	396.00	1080.00	400.00	340.00	395.00	35.00	530.00	2380.00	44237.75	26811.51	76673.26

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 18 - By Date From 07/01/2008-07/31/2008 - Printed on: 07/31/2008 at 17:56:37 - [All Dockets Included]

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
TANK, MICHAEL BENJAMIN																				
JP-TR 082807-0	07/17/08	119784	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	90.00	175.00
TANK, MICHAEL BENJAMIN																				
JP-TR 082554-0	07/17/08	119785	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	97.00	90.00	195.00
TORRES, STEPHEN V																				
JP-TR 074578-0	07/17/08	119786	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	500.00	146.00	654.00
REYNA, FRANCISCO ALDADO																				
JP-TR 075242-0	07/17/08	119787	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	116.00	616.00
REYNA, FRANCISCO A																				
JP-NT 080377-0	07/17/08	119788	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	500.00
LUNA, MARIO ALBERTO																				
JP-TR 073463-0	07/18/08	119789	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	84.00	136.00	228.00
STERN, RAPHAEL DEWAYNE																				
JP-TR 082272-0	07/18/08	119790	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	90.00	148.00
FLORES, VALENTINE																				
JP-TR 082902-0	07/18/08	119791	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	32.00	90.00	130.00
WHITE, DONNA MARIE																				
JP-TR 082181-0	07/18/08	119792	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	100.00	60.00	165.00
WALKER, JUSTIN VAUGHN																				
JP-PW 080109-0	07/18/08	119793	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	85.00	15.00	60.00	165.00
CLARK, GEORGE SCOTT																				
JP-TR 082253-0	07/18/08	119794	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	90.00	148.00
TANTILLO, JAMES RYAN																				
JP-TR 082594-0	07/18/08	119795	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	35.00	60.00	100.00
CAZARES, MIGUEL ANGEL																				
JP-TR 083128-0	07/18/08	119796	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	35.00	60.00	100.00
VARGAS JR, JOHN																				
JP-TR 082532-0	07/18/08	119797	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	90.00	175.00
POLK, ANDREW PRESTON																				
JP-TR 082156-0	07/18/08	119798	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	77.00	90.00	175.00
ARMATYS, MAX DOUGLAS																				
JP-TR 073218-0	07/18/08	119799	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	200.00	131.00	336.00
GARCIA, LUIS J																				
JP-TR 082916-0	07/18/08	119800	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
BERGH, JOHN SMITH																				
JP-TR 082631-0	07/18/08	119801	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
BURKE, VINCENT PAUL																				
JP-TR 083019-0	07/18/08	119802	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
GALVAN, ALFREDO																				
JP-TR 064733-0	07/18/08	119803	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	56.00	146.00	210.00
DIAZ, JOSE ANGEL																				
JP-TR 075444-0	07/18/08	119804	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	116.00	616.00
DIAZ, JOSE ANGEL																				
JP-TR 080648-0	07/18/08	119805	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	106.00	150.00	264.00
DIAZ, JOSE ANGEL																				
Page Totals:			.00	.00	.00	.00	.00	.00	.00	42.00	.00	30.00	.00	40.00	5.00	50.00	85.00	2591.00	2581.00	5424.00
Cumulative Sub Totals:			8.00	.00	60.00	.00	.00	.00	.00	438.00	1080.00	430.00	340.00	435.00	40.00	580.00	2465.00	46828.75	29392.51	82097.26

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-TR 081101-0 DIAZ,JOSE ANGEL	07/18/08	119806	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	120.00	620.00
JP-TR 082170-0 MCLEMORE,ALLAN RANDAL	07/18/08	119807	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	197.00	90.00	295.00
JP-TR 082570-0 MAGGARD, KERI ANN	07/18/08	119808	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-NT 070369-0 MEDDERS,KOTY ROBERT	07/18/08	119809	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	500.00	126.00	646.00
JP-TR 082626-0 MORAN,BENJAMIN MAGALLANES	07/18/08	119810	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	77.00	90.00	175.00
JP-TR 082760-0 FAULKNER,ROBIN RENE	07/18/08	119811	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
JP-TR 082737-0 NGUYEN,LEE VICTOR	07/18/08	119812	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	90.00	148.00
JP-TR 083014-0 RODRIGUEZ,CASILDO NEGRETE	07/18/08	119813	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	152.00	90.00	250.00
JP-TR 082620-0 CHAPA,MICHAEL	07/18/08	119814	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	77.00	90.00	175.00
JP-TR 081142-0 SRNENSKY,SELENE ELISE	07/18/08	119815	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	120.00	475.00
JP-TR 081143-0 SRNENSKY,SELENE ELISE	07/18/08	119816	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	40.00	120.00	165.00
JP-TR 081877-0 SRNENSKY,SELENE ELISE	07/18/08	119817	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	120.00	620.00
JP-TR 082808-0 ORTEGA,RODOLFO	07/18/08	119818	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	100.00	90.00	198.00
JP-TR 081146-0 TUBBS,STACY A	07/18/08	119819	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	32.00	150.00	190.00
JP-TR 081147-0 TUBBS,STACY A	07/18/08	119820	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	500.00	150.00	658.00
JP-TR 081837-0 TUBBS,STACEY ANN	07/18/08	119821	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	120.00	620.00
JP-TR 082714-0 WYATT,LISA DIANE	07/18/08	119822	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	52.00	90.00	150.00
JP-TR 082533-0 ARCE,GEORGE II	07/18/08	119823	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
JP-TR 082625-0 ALDERETE,CHRISTOPHER JOHN	07/18/08	119824	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-NT 080140-0 ALDERETE,CHRISTOPHER J	07/18/08	119825	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	290.00	.00	290.00
JP-NT 070606-0 CRUMP,GINA	07/18/08	119826	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	250.00	146.00	416.00
JP-NT 080168-0 MENDIETA,DANIELA MARIE	07/18/08	119827	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	106.00	171.00	285.00
JP-TR 061088-0 ALDERETE,AMY LYNN	07/18/08	119828	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	422.00	60.00	482.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	36.00	40.00	20.00	20.00	45.00	.00	25.00	.00	4695.00	2213.00	7094.00
Cumulative Sub Totals:			8.00	.00	60.00	.00	.00	.00	.00	474.00	1120.00	450.00	360.00	480.00	40.00	605.00	2465.00	51523.75	31605.51	89191.26

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WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 20 - By Date From 07/01/2008-07/31/2008 - Printed on: 07/31/2008 at 17:56:37 - [All Dockets Included]

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-TR 080071-0 OLIVAREZ II, DAVID	07/18/08	119829	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	196.00	146.00	350.00
JP-TR 080072-0 OLIVAREZ II, DAVID	07/18/08	119830	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	199.00	116.00	320.00
JP-TR 081842-0 OLIVAREZ II, DAVID	07/18/08	119831	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	120.00	620.00
JP-TR 083047-0 LAIRD, RICHARD ALLEN	07/21/08	119832	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
JP-TR 063946-0 BALDIVIA JR, JOHN	07/21/08	119833	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	97.00	.00	97.00
JP-JV 070259-0 OLAGUE, FAVIOLA	07/21/08	119834	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00
JP-JV 070249-0 CERVANTES, DAVID LEE	07/21/08	119835	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
JP-TR 082624-0 PAYNE, KEITH W	07/21/08	119836	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
JP-TR 082159-0 CAMPBELL, DOREEN NICOLE	07/21/08	119837	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	77.00	90.00	175.00
JP-TR 082816-0 LOPEZ, SIMON	07/21/08	119838	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	152.00	90.00	250.00
JP-NT 070604-0 MOORE, MICHAEL C	07/21/08	119839	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	400.00	146.00	566.00
JP-TR 082908-0 MARES, JOSE GERARDO	07/21/08	119840	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	90.00	175.00
JP-TR 082975-0 REED, THERESA MAE	07/21/08	119841	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
JP-TR 083020-0 MATUSTIK, VICKI LYNN	07/21/08	119842	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
JP-TR 082219-0 STOLTE, DEBORAH HENRY	07/21/08	119843	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	152.00	90.00	250.00
JP-TR 082701-0 SANCHEZ, JAIME RAMIREZ	07/21/08	119844	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	35.00	60.00	100.00
JP-TR 082790-0 TRENT, DAVID R	07/21/08	119845	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	152.00	90.00	250.00
JP-NT 080375-0 ZAPATA, STEVE CORY	07/21/08	119846	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	450.00	70.00	520.00
JP-NT 080375-0 ZAPATA, STEVE CORY	07/21/08	119847	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
JP-JV 080061-0 ZUNIGA, CHRISTIAN	07/21/08	119848	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	160.00	.00	160.00
JP-TR 082784-0 DANIEL, MATTHEW RYAN	07/21/08	119849	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	32.00	90.00	130.00
JP-TR 075505-0 KINNETT, JAMES DOUGLAS	07/21/08	119850	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	106.00	86.00	200.00
JP-JV 990220-0 Page Totals:	07/22/08	119851	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	237.00	.00	237.00
Cumulative Sub Totals:			.00	.00	.00	.00	.00	.00	.00	36.00	20.00	40.00	.00	30.00	.00	40.00	.00	3172.00	1744.00	5082.00
			8.00	.00	60.00	.00	.00	.00	.00	510.00	1140.00	490.00	360.00	510.00	40.00	645.00	2465.00	54695.75	33349.51	94273.26

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WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 21 - By Date From 07/01/2008-07/31/2008 - Printed on: 07/31/2008 at 17:56:37 - [All Dockets Included]

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
BARNARD, JOSHUA A.																				
JP-TR 082405-0	07/22/08	119852	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	195.00	60.00	260.00
CARDONA-SOTO, EDUARDO																				
JP-TR 083147-0	07/22/08	119853	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
CROTTY,DEBRA SUE																				
JP-TR 083146-0	07/22/08	119854	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
CROTTY,DEBRA SUE																				
JP-TR 082474-0	07/22/08	119855	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	32.00	90.00	130.00
CAVANAUGH,CAITLIN JAYNE																				
JP-TR 082770-0	07/22/08	119856	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	195.00	60.00	260.00
ACOSTA, CECILIA																				
JP-TR 082665-0	07/22/08	119857	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	195.00	60.00	260.00
MARINA-OLIVEROS, ELIEZER																				
JP-TR 082666-0	07/22/08	119858	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	60.00	415.00
MARINA-OLIVEROS, ELIEZER																				
JP-TR 075429-0	07/22/08	119859	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	101.00	75.00	176.00
SELMAN, JENNY MARIE																				
JP-TR 082674-0	07/22/08	119860	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	110.00	610.00
SELMAN, JENNY MARIE																				
JP-TR 083033-0	07/22/08	119861	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	90.00	148.00
SONG, HYUN GUN																				
JP-TR 082780-0	07/22/08	119862	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
ROSS, BENNIE JOYCE																				
JP-NT 080225-0	07/22/08	119863	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	115.00	65.00	200.00
TULA, MARIA L																				
JP-TR 083177-0	07/22/08	119864	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
ROBINSON, PLEMON J JR																				
JP-TR 082779-0	07/22/08	119865	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
ROSS, BENNIE JOYCE																				
JP-TR 083212-0	07/22/08	119866	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
SMITH, BRIAN SCOTT																				
JP-TR 083213-0	07/22/08	119867	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
SMITH, BRIAN SCOTT																				
JP-TR 083030-0	07/22/08	119868	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
PALMER, TERRY GLENN																				
JP-NT 070275-0	07/22/08	119869	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	65.00	565.00
ESTRADA, JANIE																				
JP-NT 070277-0	07/22/08	119870	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	65.00	565.00
ESTRADA, JANIE																				
JP-TR 073239-0	07/24/08	119871	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	.00	346.00	354.00
OLMEDA JR, JUAN																				
JP-TR 074302-0	07/24/08	119872	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	116.00	616.00
OLMEDA JR, JUAN																				
JP-TR 083224-0	07/24/08	119873	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	500.00	100.00	603.00
JAVALENO, ALBERTO RAMIREZ																				
Page Totals:			.00	.00	.00	.00	.00	.00	.00	24.00	20.00	40.00	40.00	35.00	.00	20.00	.00	3733.00	1722.00	5634.00
Cumulative Sub Totals:			8.00	.00	60.00	.00	.00	.00	.00	534.00	1160.00	530.00	400.00	545.00	40.00	665.00	2465.00	58428.75	35071.51	99907.26

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-TR 083127-0 JAVALENO, ALBERTO RAMIREZ	07/24/08	119874	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	70.00	425.00
JP-TR 083182-0 CASTILLO, BRANDIE LAZAROE	07/24/08	119875	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-JV 080167-0 NICHOLS, AVONNA A	07/24/08	119876	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	65.00	85.00
JP-TR 082756-0 MORENO, JULIO	07/24/08	119877	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	195.00	60.00	260.00
JP-TR 082758-0 EARL, WAYNE KEENE	07/24/08	119878	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	90.00	175.00
JP-TR 082765-0 HERNANDEZ, DESTINY DAWN	07/24/08	119879	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
JP-NT 080184-0 HERRERA, GABRIEL	07/24/08	119880	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	55.00	.00	55.00
JP-TR 083240-0 SCHULTE, ERIC JOHN	07/24/08	119881	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
JP-TR 083085-0 DRISKILL, DEBORAH WOOLERY	07/24/08	119882	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	90.00	175.00
JP-TR 052753-0 EASON, ISAAC S.	07/24/08	119883	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	200.00	77.00	285.00
JP-TR 083315-0 SUSAN, ASHLEY LYNN	07/24/08	119884	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 082917-0 CORONA, LUIS M	07/24/08	119885	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	90.00	175.00
JP-TR 083176-0 TALLEY, MARGARET HELEN	07/24/08	119886	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
JP-TR 082995-0 CAVAZOS, ROCIO ROSAS	07/24/08	119887	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
JP-PW 080107-0 CRENSHAW, TAYLOR LILE	07/24/08	119888	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	85.00	15.00	60.00	165.00
JP-TR 083025-0 CLARK, XAVIER CORNELIOUS	07/24/08	119889	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
JP-NT 070577-0 OLAGUE, LEIDY	07/24/08	119890	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00
JP-TR 082896-0 CUNDIFF, KEVIN BRADLEY	07/24/08	119891	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
JP-TR 083086-0 KINSEY, TINA MICHELLE	07/24/08	119892	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	90.00	175.00
JP-TR 082855-0 DENIO, JAMES WILLIAM	07/24/08	119893	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	152.00	90.00	250.00
JP-LW 080056-0 DEOLLOZ, ALBERT ALVARADO	07/24/08	119894	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	201.00	90.00	299.00
JP-TR 082905-0 GARLOCK, MARY ANN	07/24/08	119895	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	32.00	90.00	130.00
JP-TR 083023-0 HUERTA-CORDERO, COSME DE JESUS	07/24/08	119896	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	90.00	175.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	45.00	20.00	60.00	20.00	25.00	5.00	60.00	85.00	1585.00	1692.00	3597.00
Cumulative Sub Totals:			8.00	.00	60.00	.00	.00	.00	.00	579.00	1180.00	590.00	420.00	570.00	45.00	725.00	2550.00	60013.75	36763.51	103504.26

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 23 - By Date From 07/01/2008-07/31/2008 - Printed on: 07/31/2008 at 17:56:37 - [All Dockets Included]

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-TR 083252-0 RAMIREZ, JUAN ANTONIO	07/24/08	119897	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 083026-0 KIMBRO, CHRISTOPHER KYLE	07/24/08	119898	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	90.00	175.00
JP-TR 083251-0 RAMIREZ, JUAN ANTONIO	07/24/08	119899	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-PW 080110-0 MADDOX, DENNIS ALLAN	07/24/08	119900	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	85.00	15.00	60.00	165.00
JP-NT 060033-0 HOPSON, CASEY DAVID	07/24/08	119901	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	500.00	161.00	666.00
JP-NT 080010-0 HOPSON, CASEY D	07/24/08	119902	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	120.00	620.00
JP-TR 082628-0 MASSENGALE, ALBERT ERLE III	07/24/08	119903	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
JP-TR 082831-0 MEJIA, JUAN FRANCISCO	07/24/08	119904	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 082669-0 MOORE, DANIEL ALLEN	07/24/08	119905	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-HC 080016-0 PARKER, DAVID	07/24/08	119906	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	56.00	156.00
JP-TR 081975-0 WALKER-BROOKS, KIRA LYN	07/24/08	119907	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	120.00	.00	120.00
JP-TR 083021-0 PARKER, JONAH RAY	07/24/08	119908	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 083106-0 SPENCER, JENNIFER LEE	07/24/08	119909	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	106.00	606.00
JP-TR 052027-0 TOLAND, RAYMOND ERIC	07/24/08	119910	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	200.00	127.00	335.00
JP-TR 052028-0 TOLAND, RAYMOND ERIC	07/24/08	119911	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	43.00	97.00	145.00
JP-TR 060684-0 TOLAND, RAYMOND E	07/24/08	119912	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	97.00	597.00
JP-NT 080368-0 VANDEVANTER, WILLIAM	07/24/08	119913	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	500.00	60.00	565.00
JP-TR 082723-0 VANDEVANTER, WILLIAM	07/24/08	119914	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	52.00	90.00	150.00
JP-TR 071092-0 WALLACE, SHAWN FIELDING	07/25/08	119915	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	81.00	136.00	225.00
JP-TR 081586-0 WALLACE, SHAWN FIELDING	07/25/08	119916	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	106.00	606.00
JP-TR 082508-0 WALLACE, SHAWN FIELDING	07/25/08	119917	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	110.00	610.00
JP-TR 081611-0 WALLACE, SHAWN FIELDING	07/25/08	119918	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	500.00	140.00	648.00
JP-TR 083035-0	07/25/08	119919	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	90.00	148.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	21.00	.00	10.00	50.00	15.00	5.00	35.00	85.00	4738.00	1736.00	6695.00
Cumulative Sub Totals:			8.00	.00	60.00	.00	.00	.00	.00	600.00	1180.00	600.00	470.00	585.00	50.00	760.00	2635.00	64751.75	38499.51	110199.26

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
PITTS, CHAD RASHAD																				
JP-TR 082927-0 WINNETT, RUSSELL LEE	07/25/08	119920	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 082832-0 JONES, HARDY LEE	07/25/08	119921	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	35.00	60.00	100.00
JP-TR 082833-0 JONES, HARDY LEE	07/25/08	119922	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	32.00	90.00	130.00
JP-TR 083242-0 CHAVEZ, GUADALUPE GONZALEZ	07/25/08	119923	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	195.00	60.00	260.00
JP-TR 082664-0 MORRIS, CHAD GENE	07/25/08	119924	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	35.00	60.00	100.00
JP-TR 082663-0 MORRIS, CHAD GENE	07/25/08	119925	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	152.00	90.00	250.00
JP-TR 083184-0 MATA, EUSTAQUIO TORRES	07/25/08	119926	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	195.00	60.00	260.00
JP-TR 082746-0 LUDWIG, HANS-PETER	07/25/08	119927	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
JP-TR 082826-0 VEGA, J. ANTONIO	07/25/08	119928	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	195.00	60.00	260.00
JP-TR 081279-0 PEREZ, MARY JANE	07/25/08	119930	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
JP-TR 081279-0 PEREZ, MARY JANE	07/25/08	119931	.00	.00	.00	.00	.00	.00	.00	-3.00	.00	-10.00	.00	-5.00	.00	.00	.00	.00	-90.00	-108.00
JP-TR 083084-0 LEES, KEITH EDWARD	07/25/08	119933	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
JP-TR 082653-0 BARRETT, JASON LAMONT	07/25/08	119934	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	77.00	90.00	175.00
JP-TR 083341-0 RUIZ, IRENE	07/25/08	119935	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
JP-TR 082789-0 GARCIA, ARTURO	07/25/08	119936	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	90.00	175.00
JP-HC 080022-0 LARKIN, JACK	07/25/08	119937	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	90.00	60.00	150.00
JP-HC 080022-0 LARKIN, JACK	07/25/08	119938	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	10.00
JP-TR 083017-0 BAILEY, DEBRA EBNER	07/25/08	119939	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	200.00	90.00	298.00
JP-TR 083037-0 OCHOA, ALBERT JOSHUA	07/25/08	119940	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	90.00	175.00
JP-TR 050663-0 BRIDGES, JAMES R.	07/25/08	119941	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	38.00	47.00	90.00
JP-TR 082016-0 RAY, NATALIE ANN	07/25/08	119942	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	152.00	140.00	300.00
JP-TR 082744-0 CEPEDA, RICHARD JR	07/25/08	119943	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	195.00	60.00	260.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	30.00	.00	30.00	10.00	45.00	.00	40.00	.00	1755.00	1417.00	3327.00
Cumulative Sub Totals:			8.00	.00	60.00	.00	.00	.00	.00	630.00	1180.00	630.00	480.00	630.00	50.00	800.00	2635.00	66506.75	39916.51	113526.26

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-TR 071034-0 EVERETT, BRIAN RUNNINGWATER	07/25/08	119944	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	36.00	146.00	190.00
JP-TR 072103-0 EVERETT, BRIAN R	07/25/08	119945	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	116.00	616.00
JP-TR 082753-0 MOSQUEDA, JOSE	07/25/08	119946	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	195.00	60.00	260.00
JP-TR 082754-0 MOSQUEDA, JOSE	07/25/08	119947	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	32.00	90.00	130.00
JP-TR 082752-0 MILLER, MICHAEL RAY	07/25/08	119948	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
JP-TR 074604-0 TERRILL, BETTY JO	07/25/08	119949	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	49.00	106.00	160.00
JP-TR 073832-0 MCCARTY, BRIDGET M	07/25/08	119950	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	36.00	136.00	180.00
JP-TR 071888-0 SMITH, DURELLE L	07/25/08	119951	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	34.00	106.00	145.00
JP-TR 083188-0 LOPERA-QUINTERO, LINA MARIA	07/25/08	119952	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	90.00	175.00
JP-TR 083083-0 MORENO, SAUL	07/25/08	119953	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	100.00	90.00	198.00
JP-PW 080108-0 MANCILLAS, RODRIGO	07/25/08	119954	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	63.75	11.25	60.00	140.00
JP-NT 060425-0 TAMEZ, VICKI	07/25/08	119955	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	169.00	75.00	244.00
JP-NT 060425-0 TAMEZ, VICKI	07/25/08	119956	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	10.00
JP-NT 080084-0 MENDEZ, PETE	07/25/08	119957	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	500.00	145.00	665.00
JP-TR 083187-0 BUCKLEY, JULIE ANEA	07/25/08	119958	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
JP-NT 060490-0 MENDEZ, PETE	07/25/08	119959	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	60.00	310.00
JP-TR 082093-0 POHL, JOEY DEWAYNE	07/25/08	119960	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 082091-0 POHL, JOEY DEWAYNE	07/25/08	119961	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	77.00	140.00	225.00
JP-TR 080858-0 SALAZAR, BRANDY MARIE	07/25/08	119962	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	81.00	150.00	239.00
JP-TR 081426-0 SALAZAR, BRANDY MARIE	07/25/08	119963	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	120.00	620.00
JP-TR 070587-0 SPENCER, JENNIFER LEE	07/25/08	119964	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	106.00	136.00	250.00
JP-TR 082978-0 ESCALANTE, JAVIER ALMAZAN	07/28/08	119965	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	135.00	60.00	200.00
JP-TR 082978-0 ESCALANTE, JAVIER ALMAZAN	07/28/08	119966	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	60.00	.00	60.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	30.00	20.00	20.00	10.00	30.00	5.00	40.00	63.75	2948.25	2076.00	5243.00
Cumulative Sub Totals:			8.00	.00	60.00	.00	.00	.00	.00	660.00	1200.00	650.00	490.00	660.00	55.00	840.00	2698.75	69455.00	41992.51	118769.26

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 26 - By Date From 07/01/2008-07/31/2008 - Printed on: 07/31/2008 at 17:56:37 - [All Dockets Included]

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-TR 053908-0 HAMANN, MICHAEL K.	07/28/08	119967	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	25.00	86.00	119.00
JP-TR 082659-0 MINTER JR, JERRY DOUGLAS	07/28/08	119968	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	35.00	60.00	100.00
JP-TR 083298-0 GASPAR, JOSE VICTOR	07/28/08	119969	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	.00	290.00	298.00
JP-TR 083297-0 GASPAR, JOSE VICTOR	07/28/08	119970	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	90.00	175.00
JP-TR 052572-0 FLEETWOOD, JACKIE D.	07/28/08	119971	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	165.00	82.00	255.00
JP-TR 083204-0 CRUZ-TAPIA, JOSE FERNANDO	07/28/08	119972	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	195.00	60.00	260.00
JP-TR 083205-0 CRUZ-TAPIA, JOSE FERNANDO	07/28/08	119973	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	35.00	60.00	100.00
JP-TR 083076-0 PEREZ, AMANDA LYNN	07/28/08	119974	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	197.00	110.00	307.00
JP-TR 083076-0 PEREZ, AMANDA LYNN	07/28/08	119975	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	303.00	.00	303.00
JP-TR 082227-0 MILLER, DANA E LYNN	07/28/08	119976	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	77.00	90.00	175.00
JP-JV 070249-0 CERVANTES, DAVID LEE	07/28/08	119977	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	160.00	.00	160.00
JP-JV 080026-0 LAMBERT, DYLAN C	07/28/08	119978	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
JP-JV 080002-0 LAZARO, JAIRO	07/28/08	119979	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00
JP-TR 082442-0 BERENSON, MARIANNE	07/28/08	119980	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	39.00	60.00	104.00
JP-TR 052184-0 HARRINGTON (FISHER), KARIANNE M	07/28/08	119981	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	50.00	82.00	140.00
JP-TR 052917-0 CUDE, LAWRENCE A.	07/28/08	119982	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	150.00	82.00	240.00
JP-JV 030102-0 MORENO, MANUEL	07/28/08	119983	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	55.00	172.00
JP-TR 081349-0 JEWETT, CHRISTOPHER J	07/28/08	119984	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	77.00	.00	77.00
JP-TR 083036-0 BERRY, JACOB LEONARD	07/28/08	119985	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
JP-JV 080130-0 REYES, ASHLEY	07/28/08	119986	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	80.00	.00	80.00
JP-PW 070020-0 LUO, SHIGUO	07/28/08	119987	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	110.50	19.50	61.00	196.00
JP-PW 070025-0 ZHU, GUANGYONG	07/28/08	119988	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	110.50	19.50	61.00	196.00
JP-TR 082825-0 Page Totals:	07/28/08	119989	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	.00	60.00	65.00
Cumulative Sub Totals:			2.00	.00	15.00	.00	.00	.00	.00	24.00	.00	10.00	.00	35.00	10.00	30.00	221.00	1904.00	1579.00	3830.00
			10.00	.00	75.00	.00	.00	.00	.00	684.00	1200.00	660.00	490.00	695.00	65.00	870.00	2919.75	71359.00	43571.51	122599.26

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 27 - By Date From 07/01/2008-07/31/2008 - Printed on: 07/31/2008 at 17:56:37 - [All Dockets Included]

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
TORRES-FERNANDEZ, ADELMO																				
JP-JV 070267-0	07/28/08	119990	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00
CHAPA, HEATHER																				
JP-NT 070591-0	07/28/08	119991	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00
FLORES, ELIZABETH																				
JP-TR 081408-0	07/28/08	119992	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	148.00	.00	148.00
FLORES, MAX																				
JP-TR 075408-0	07/28/08	119993	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	.00	200.00
BURLESON, TIMOTHY LAMONT																				
JP-NT 080342-0	07/28/08	119994	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	135.00	60.00	200.00
CRISOSTOMO-MENDOZA, ANDRES																				
JP-TR 083123-0	07/28/08	119995	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	77.00	90.00	175.00
LOPEZ, VILMA L																				
JP-TR 083189-0	07/28/08	119996	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	195.00	60.00	260.00
REYES, SETH SALVADOR																				
JP-TR 082774-0	07/28/08	119997	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
WHITAKER, PAMELA DENISE																				
JP-TR 083216-0	07/28/08	119998	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	90.00	148.00
SALDANA, ALFONSO FLORES																				
JP-TR 083217-0	07/28/08	119999	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	45.00	60.00	110.00
SALDANA, ALFONSO FLORES																				
JP-TR 072556-0	07/28/08	120000	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	56.00	75.00	131.00
SANCHEZ, CHAD PATRICK																				
JP-TR 082682-0	07/28/08	120001	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	106.00	606.00
SANCHEZ, CHAD PATRICK																				
JP-TR 082719-0	07/28/08	120002	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	197.00	90.00	295.00
TREMBLEY, GREGORY CHASE																				
JP-TR 082720-0	07/28/08	120003	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	32.00	90.00	130.00
TREMBLEY, GREGORY CHASE																				
JP-TR 081340-0	07/28/08	120004	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	197.00	140.00	345.00
REYNAR, JOSE ANGEL SR																				
JP-TR 081339-0	07/28/08	120005	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	35.00	110.00	150.00
REYNA, JOSE ANGEL SR																				
JP-TR 082424-0	07/28/08	120006	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	110.00	610.00
REYNA SR, JOSE ANGEL																				
JP-NT 080184-0	07/29/08	120007	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	165.00	.00	165.00
HERRERA, GABRIEL																				
JP-TR 082773-0	07/29/08	120008	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	10.00	90.00	108.00
WHITAKER, PAMELA DENISE																				
JP-TR 082773-0	07/29/08	120009	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	67.00	.00	67.00
WHITAKER, PAMELA DENISE																				
JP-TR 082762-0	07/29/08	120010	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	77.00	90.00	175.00
GARCIA, RICHARD ANDREW																				
JP-TR 073397-0	07/29/08	120011	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	81.00	85.00	166.00
GRUPE, DESIREE LAWYER																				
Page Totals:			.00	.00	.00	.00	.00	.00	.00	21.00	.00	.00	10.00	15.00	.00	40.00	.00	2767.00	1546.00	4399.00
Cumulative Sub Totals:			10.00	.00	75.00	.00	.00	.00	.00	705.00	1200.00	660.00	500.00	710.00	65.00	910.00	2919.75	74126.00	45117.51	126998.26

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WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 28 - By Date From 07/01/2008-07/31/2008 - Printed on: 07/31/2008 at 17:56:37 - [All Dockets Included]

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-TR 082709-0 HERNANDEZ, YVONNE NICOLE	07/29/08	120012	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	44.00	90.00	142.00
JP-TR 082709-0 HERNANDEZ, YVONNE NICOLE	07/29/08	120013	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	108.00	.00	108.00
JP-TR 082729-0 KAMPLAIN, JUSTIN W	07/29/08	120014	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	35.00	60.00	100.00
JP-TR 082463-0 LUJAN, MARCUS RAY	07/29/08	120015	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	190.00	110.00	300.00
JP-TR 082463-0 LUJAN, MARCUS RAY	07/29/08	120016	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	300.00	.00	300.00
JP-TR 082463-0 LUJAN, MARCUS RAY	07/29/08	120017	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	10.00
JP-TR 082830-0 MEDIA, JUAN FRANCISCO	07/29/08	120018	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	152.00	90.00	250.00
JP-TR 081991-0 PINA, PAUL RODRIQUEZ	07/29/08	120019	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	152.00	.00	152.00
JP-TR 082945-0 SESSIONS, RYAN ROBERT	07/29/08	120020	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	90.00	148.00
JP-TR 083088-0 PUTTRICH, SUSAN ANDREA	07/29/08	120021	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
JP-NT 030099-0 MORENO, ESTHER	07/29/08	120022	2.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	100.00	65.00	202.00
JP-NT 030100-0 MORENO, MANUEL	07/29/08	120023	2.00	.00	15.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	100.00	65.00	202.00
JP-TR 082290-0 EVANS JR, ANTHONY GLENN	07/29/08	120024	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	195.00	60.00	260.00
JP-TR 082962-0 GONZALEZ, NERY HELDAY	07/29/08	120025	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
JP-TR 070659-0 DAY JR, HERMAN FRANK	07/29/08	120026	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	36.00	136.00	180.00
JP-TR 071242-0 DAY JR, HERMAN F	07/29/08	120027	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	106.00	606.00
JP-TR 082688-0 MENDOZA, ISRAEL REYMUNDO	07/29/08	120028	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	207.00	110.00	317.00
JP-JV 080076-0 GREEN, SAMANTHA	07/29/08	120029	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	150.00	25.00	175.00
JP-JV 050207-0 KLOTZ, CHRIS	07/29/08	120030	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	52.00	252.00
JP-TR 081528-0 COLLINS, JONATHAN SCOTT	07/29/08	120031	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	77.00	140.00	225.00
JP-TR 082466-0 COLLINS, JONATHAN SCOTT	07/29/08	120032	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	110.00	610.00
JP-TR 081451-0 GREEN, HOLMAN	07/29/08	120033	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	195.00	120.00	320.00
JP-TR 081956-0 GREEN, HOLMAN	07/29/08	120034	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	120.00	620.00
Page Totals:			4.00	.00	30.00	.00	.00	.00	.00	21.00	40.00	20.00	.00	15.00	.00	35.00	.00	3801.00	1729.00	5695.00
Cumulative Sub Totals:			14.00	.00	105.00	.00	.00	.00	.00	726.00	1240.00	680.00	500.00	725.00	65.00	945.00	2919.75	77927.00	46846.51	132693.26

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WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 29 - By Date From 07/01/2008-07/31/2008 - Printed on: 07/31/2008 at 17:56:37 - [All Dockets Included]																					
Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)	
JP-TR 083142-0 GARCIA,BRENDA PADILLA	07/29/08	120035	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	500.00	100.00	603.00	
JP-NT 050141-0 TORRES,ERNESTINA	07/29/08	120036	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	143.00	77.00	240.00	
JP-TR 080835-0 DOUGLAS,KEITH A	07/29/08	120037	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	150.00	208.00	
JP-TR 080836-0 DOUGLAS,KEITH A	07/29/08	120038	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	199.00	120.00	324.00	
JP-TR 081421-0 DOUGLAS,KEITH A	07/29/08	120039	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	120.00	620.00	
JP-NT 070599-0 SCHUETZ,TRAVIS	07/29/08	120040	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00	
JP-NT 080054-0 SCHUETZ,CODY	07/29/08	120041	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00	
JP-NT 070598-0 SCHUETZ,CODY A	07/29/08	120042	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00	
JP-TR 043421-0 LOPEZ,MARIA ROSARIO	07/29/08	120043	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	299.00	50.00	349.00	
JP-TR 043422-0 LOPEZ,MARIA ROSARIO	07/29/08	120044	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	197.00	50.00	247.00	
JP-TR 061787-0 LOPEZ,MARIA ROSARIO	07/29/08	120045	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	106.00	606.00	
JP-TR 081449-0 THOMPSON,BEAUFORD BEN	07/29/08	120046	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	77.00	.00	77.00	
JP-TR 082362-0 MARTIN,JARROTT GLEN	07/31/08	120047	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	215.00	.00	215.00	
JP-TR 082856-0 PELLETIER,BRANDI NICOLE	07/31/08	120048	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	154.00	90.00	252.00	
JP-NT 070110-0 NOEL,TAMMI	07/31/08	120049	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	85.00	585.00	
JP-NT 080244-0 NOEL,TAMMYE	07/31/08	120050	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	100.00	100.00	220.00	
JP-TR 083276-0 HALLAK,MOHAMMED H	07/31/08	120051	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00	
JP-NT 040170-0 MCCALLIE,GEANNA C.	07/31/08	120052	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	500.00	137.00	657.00	
JP-TR 083404-0 SIKES,JAMES LEE	07/31/08	120053	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00	
JP-TR 083191-0 SHERWOOD,JAMES HENRY	07/31/08	120054	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	97.00	90.00	195.00	
JP-PW 080093-0 WALKER,MILLARD J	07/31/08	120055	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	110.00	610.00	
JP-PW 070085-0 WALKER,MILLARD J	07/31/08	120056	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	85.00	15.00	75.00	175.00	
JP-NT 040171-0	07/31/08	120057	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	500.00	132.00	652.00	
Page Totals:			.00	.00	.00	.00	.00	.00	.00	15.00	80.00	10.00	10.00	5.00	.00	20.00	85.00	5046.00	1982.00	7253.00	
Cumulative Sub Totals:			14.00	.00	105.00	.00	.00	.00	.00	741.00	1320.00	690.00	510.00	730.00	65.00	965.00	3004.75	82973.00	48828.51	139946.26	

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 30 - By Date From 07/01/2008-07/31/2008 - Printed on: 07/31/2008 at 17:56:37 - [All Dockets Included]

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
MCCALLIE, GEANNA C.																				
JP-LW 080009-0 FRANKLIN, WAYNE A	07/31/08	120058	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	600.00	106.00	711.00
JP-LW 080012-0 FRANKLIN, WAYNE A	07/31/08	120059	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	110.00	610.00
JP-TR 081384-0 SCHULER, HOLLY MICHELLE	07/31/08	120060	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	152.00	.00	152.00
JP-NT 040311-0 MCCALLIE, GEANNA	07/31/08	120061	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	132.00	632.00
JP-NT 040476-0 MCCALLIE, GEANNA	07/31/08	120062	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	500.00	137.00	657.00
JP-TR 083256-0 COFFMAN, LEE AUBREY	07/31/08	120063	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
JP-TR 082947-0 COX, MICHELLE MARLENE	07/31/08	120064	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	152.00	90.00	250.00
JP-TR 082948-0 COX, MICHELLE MARLENE	07/31/08	120065	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	200.00	90.00	298.00
JP-TR 083160-0 ETIENNE, PATRIZIA MEDDA	07/31/08	120066	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
JP-TR 082695-0 FAGAN, ERIN ELIZABETH	07/31/08	120067	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	75.00	.00	75.00
JP-TR 082732-0 GARZA, RENE JR	07/31/08	120068	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	197.00	90.00	295.00
JP-TR 083260-0 GIBSON, ALYSS A	07/31/08	120069	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	152.00	90.00	250.00
JP-TR 082619-0 HERNANDEZ, JUAN MANUEL	07/31/08	120070	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	35.00	60.00	100.00
JP-TR 082531-0 HERACLEOUS, STEPHANIE MARIE	07/31/08	120071	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	152.00	90.00	250.00
JP-TR 082781-0 SANCHEZ, JOSE ISABEL	07/31/08	120072	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	195.00	60.00	260.00
JP-TR 083089-0 THOMPSON, KIMBERLY ANN	07/31/08	120073	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
JP-TR 082607-0 CAZARES, MIGUEL ANGEL	07/31/08	120074	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	39.00	60.00	104.00
JP-TR 082890-0 LAMINACK, VIRGINIA ANNE	07/31/08	120075	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-PW 080096-0 DIAZ-BENITEZ, EDUARDO	07/31/08	120076	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	382.50	67.50	60.00	515.00
JP-PW 080095-0 DIAZ-BENITEZ, EDUARDO	07/31/08	120077	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	425.00	75.00	60.00	565.00
JP-TR 071380-0 LONGORIA, ESTEBAN ROBINSON	07/31/08	120078	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	81.00	75.00	156.00
JP-TR 073736-0 LONGORIA, ESTEBAN ROBINSON	07/31/08	120079	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	116.00	616.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	24.00	20.00	30.00	10.00	5.00	10.00	55.00	807.50	4172.50	1696.00	6830.00
Cumulative Sub Totals:			14.00	.00	105.00	.00	.00	.00	.00	765.00	1340.00	720.00	520.00	735.00	75.00	1020.00	3812.25	87145.50	50524.51	146776.26

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 31 - By Date From 07/01/2008-07/31/2008 - Printed on: 07/31/2008 at 17:56:37 - [All Dockets Included]

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-TR 083168-0 KRESSE II,FRANK	07/31/08	120080	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
JP-TR 075368-0 RIOS,TIBURCIO RIOS	07/31/08	120081	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	81.00	136.00	225.00
JP-TR 082803-0 THOMPSON,GLENN STERLING	07/31/08	120082	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	152.00	90.00	250.00
JP-TR 082639-0 CAPETILLO,CRUZ CAMPOS	07/31/08	120083	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	77.00	90.00	175.00
JP-NT 080280-0 LOPEZ,DANIEL RAY	07/31/08	120084	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	175.00	25.00	200.00
JP-TR 082994-0 WOLFF,CHRISTOPHER RAY	07/31/08	120085	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	152.00	90.00	250.00
JP-PW 080096-0 DIAZ-BENITEZ,EDUARDO	07/31/08	120086	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	-5.00	.00	-382.50	-67.50	-60.00	-515.00
JP-PW 080096-0 DIAZ-BENITEZ,EDUARDO	07/31/08	120087	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	382.50	67.50	60.00	515.00
JP-TR 082102-0 VARGAS,IRIS RUIZ	07/31/08	120088	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	95.00	450.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	15.00	.00	10.00	.00	20.00	.00	10.00	.00	987.00	616.00	1658.00
Report Totals - Details Section:			14.00	.00	105.00	.00	.00	.00	.00	780.00	1340.00	730.00	520.00	755.00	75.00	1030.00	3812.25	88132.50	51140.51	148434.26

Fee Code	Fee Description	Total Items	Total Paid	Total Money	Total Non-Money	Cash	Checks	Money Orders	Credit Cards	Escrow	Jail Credit	C.S.R.	Other	G.L. Code	G.L. Account Name
AFCAF	COUNTY ARREST FEE	155	755.00	715.00	40.00	355.00	55.00	195.00	110.00	.00	40.00	.00	.00	0100-0000-341804	
AFDPS	DPS ARREST FEE	206	1030.00	960.00	70.00	250.00	140.00	410.00	160.00	.00	70.00	.00	.00	0399-0000-208400	
AFPA	PARKS & WILDLIFE ARREST FEE	17	75.00	75.00	.00	5.00	5.00	40.00	25.00	.00	.00	.00	.00	0399-0000-208400	
CS	CHILD SAFETY	70	1340.00	1220.00	120.00	777.33	.00	140.00	302.67	.00	120.00	.00	.00	0100-0000-341804	
CVC	CRIME VICTIMS FUND	7	105.00	90.00	15.00	15.00	.00	75.00	.00	.00	15.00	.00	.00	0399-0000-208300	
DIS	DISMISSAL FEE	52	520.00	520.00	.00	220.00	10.00	220.00	70.00	.00	.00	.00	.00	0100-0000-341804	
DSC	DEFENSIVE DRIVING	77	730.00	730.00	.00	180.00	160.00	220.00	170.00	.00	.00	.00	.00	0100-0000-341804	
FINE	FINE	511	88132.50	70804.50	17328.00	30115.75	6386.25	22523.00	11779.50	.00	17091.00	.00	237.00	0100-0000-351304	
JCPT	JUDICIAL COURT PERSONNEL TRAINING	7	14.00	12.00	2.00	2.00	.00	10.00	.00	.00	2.00	.00	.00	0399-0000-208500	
PWF	PARKS AND WILDLIFE FINE	18	3812.25	3812.25	.00	170.00	63.75	2465.00	1113.50	.00	.00	.00	.00	0100-0000-209600	
TFC	TRAFFIC	264	780.00	744.00	36.00	210.00	99.00	291.00	144.00	.00	36.00	.00	.00	0100-0000-341804	
* * * * * The Following Fees Didn't Match Any of the Column Definitions but Were Included Under the "All Other Fees" Column * * * * *															
AFC3.	CONTABLE ARREST FEE PCT.3	1	5.00	5.00	.00	.00	.00	.00	5.00	.00	.00	.00	.00	0100-0000-341913	
AFC4.	CONTABLE ARREST FEE PCT.4	5	15.00	15.00	.00	.00	.00	5.00	10.00	.00	.00	.00	.00	0100-0000-341914	
AFGPD	GRANGER POLICE DEPARTMENT ARREST FE	1	5.00	5.00	.00	5.00	.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
AFHPD	HUTTO POLICE DEPARTMENT ARREST FEE	1	5.00	5.00	.00	5.00	.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
AFTPD	TAYLOR POLICE DEPARTMENT ARREST FEE	7	35.00	35.00	.00	20.00	.00	5.00	10.00	.00	.00	.00	.00	0100-0000-341804	
BOND	CASH BOND	1	500.00	500.00	.00	.00	500.00	.00	.00	.00	.00	.00	.00	01-0100-0000-207008	
C3W.	CONSTABLE 3 WARRANT FEE	33	1650.00	1300.00	350.00	200.00	150.00	700.00	250.00	.00	350.00	.00	.00	0100-0000-341913	
C4W.	CONSTABLE 4 WARRANT FEE	10	500.00	400.00	100.00	400.00	.00	.00	.00	.00	100.00	.00	.00	0100-0000-341914	
CCC	CONSOLIDATED COURT COSTS	526	20319.00	18662.00	1657.00	7313.49	1840.00	6045.00	3463.51	.00	1657.00	.00	.00	0399-0000-208160	
CHS	COURTHOUSE SECURITY	526	1536.00	1410.00	126.00	550.24	138.00	462.00	259.76	.00	126.00	.00	.00	0360-0000-341150	
CHS2	COURTHOUSE SECURITY	4	4.00	2.00	2.00	1.00	.00	1.00	.00	.00	2.00	.00	.00	0361-0000-341154	
CHS2A	COURTHOUSE SECURITY	491	478.00	444.17	33.83	170.17	43.00	145.00	86.00	.00	33.83	.00	.00	0361-0000-341154	
CMI	CORRECTIONAL MANAGEMENT INSTITUTE	5	2.50	2.00	.50	.00	.00	2.00	.00	.00	.50	.00	.00	0399-0000-208730	
COM	COMMITMENT	92	455.00	210.84	244.16	25.84	10.00	160.00	15.00	.00	244.16	.00	.00	0100-0000-341804	
CWF	WILLIAMSON COUNTY WARRANT FEE	95	4700.00	3608.46	1091.54	1758.46	600.00	750.00	500.00	.00	1091.54	.00	.00	0100-0000-341804	
FA	FUGITIVE APPREHENSION	7	35.00	30.00	5.00	5.00	.00	25.00	.00	.00	5.00	.00	.00	0399-0000-208170	
FNLC	FINE-LOCAL PORTION	6	401.00	176.00	225.00	101.00	.00	.00	75.00	.00	225.00	.00	.00	0100-0000-351304	
FNTC	FINE-TRAUMA CENTER	6	401.00	176.00	225.00	101.00	.00	.00	75.00	.00	225.00	.00	.00	0399-0000-208720	
GTWF	GEORGETOWN POLICE DEPARTMENT WARRANT	3	150.00	50.00	100.00	.00	.00	50.00	.00	.00	100.00	.00	.00	0100-0000-341804	
GWf	GRANGER POLICE DEPARTMENT WARRANT F	2	100.00	100.00	.00	.00	100.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
HWf	HUTTO POLICE DEPARTMENT WARRANT FEE	10	500.00	250.00	250.00	.00	.00	250.00	.00	.00	250.00	.00	.00	0100-0000-341804	
IDF	INDIGENT DEFENSE FEE	440	852.00	808.00	44.00	312.82	76.00	264.00	155.18	.00	44.00	.00	.00	0399-0000-208703	

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Summary Section) - Page: 33 - By Date From 07/01/2008-07/31/2008 - Printed on: 07/31/2008 at 17:56:37 - [All Dockets Included]

[illegible]

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - GL Code Re-Cap Section) - Page: 34 - By Date From 07/01/2008-07/31/2008 - Printed on: 07/31/2008 at 17:56:37 - [All Dockets Included]

GL Code	GL Account Description	Currency	Credit Cards	Escrow	Non-Monetary	Total
01-0100-0000-207008		500.00	.00	.00	.00	500.00
0100-0000-209600		2698.75	1113.50	.00	.00	3812.25
0100-0000-209700		43.01	.00	.00	.00	43.01
0100-0000-341804		8417.48	1336.67	.00	2275.85	12030.00
0100-0000-341904		285.00	130.00	.00	55.00	470.00
0100-0000-341913		1050.00	255.00	.00	350.00	1655.00
0100-0000-341914		405.00	10.00	.00	100.00	515.00
0100-0000-351304		59126.00	11854.50	.00	17553.00	88533.50
0360-0000-341150		1150.24	259.76	.00	126.00	1536.00
0361-0000-341154		360.17	86.00	.00	35.83	482.00
0372-0000-341144		1512.68	352.00	.00	175.32	2040.00
0399-0000-208160		15198.49	3463.51	.00	1657.00	20319.00
0399-0000-208170		30.00	.00	.00	5.00	35.00
0399-0000-208180		2.50	.00	.00	.50	3.00
0399-0000-208235		1465.65	338.35	.00	140.00	1944.00
0399-0000-208300		90.00	.00	.00	15.00	105.00
0399-0000-208352		2114.47	493.53	.00	184.00	2792.00
0399-0000-208400		850.00	185.00	.00	120.00	1155.00
0399-0000-208425		5970.00	1440.00	.00	360.00	7770.00
0399-0000-208500		12.00	.00	.00	2.00	14.00
0399-0000-208720		101.00	75.00	.00	225.00	401.00
0399-0000-208730		2.00	.00	.00	.50	2.50
0399-0000-208860		1075.00	50.00	.00	300.00	1425.00
0399.0000.208703		652.82	155.18	.00	44.00	852.00
Total of all GL Codes		103112.26	21598.00	.00	23724.00	148434.26

Receipt Numbers
119398 - 120088

Cedar Park Band Marchathon

Commissioners Court - Regular Session

Date: 08/12/2008
Submitted By: Grimes Kathy, Commissioner Pct. #2
Submitted For: Cynthia Long
Department: Commissioner Pct. #2
Agenda Area: Consent

Information

Agenda Item

Consider approving request by the Cedar Park High School Band Booster Club to hold a band Marchathon on August 16th from 9:00 am to 4:00 pm throughout Cedar Park neighborhoods.

Background

This is an annual fund raiser parade that has been sponsored by the Cedar Park Band Booster's Club for several years. The parade will go through several neighborhoods, including Twin Creeks, Deer Creek and the Ranch at Cypress Creek. The Williamson County Sheriff's Office has agreed to assist by providing an escort for the marchers. In addition, there will be no blocking of roadways and the band will step aside if there is an emergency vehicle that needs access to the neighborhoods. There have been no problems during the marchathon in previous years.

Fiscal Impact

From/To	Acct No.	Description	Amount
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Attachments

Link: [Marchathon](#)

Form Routing/Status

Form Started By: Grimes Kathy Started On: 08/07/2008 08:59 AM
 Final Approval Date: 08/07/2008

July 22, 2008

Ms. Kathy Grimes,

The Cedar Park High School (CPHS) band would like to have a parade through the local community on Saturday, Aug. 16, 2008, from 9:00am until 4:00pm. This annual parade is performed throughout the CPHS area neighborhoods to provide entertainment for our community and to raise funds for the band program. This will be the fourth year for this "CPHS Marchathon".

As in previous years, the Williamson County Sheriff's department has agreed to provide police escort for the band. The route includes portions of the following residential neighborhoods: Twin Creeks, Deer Creek and The Ranch at Cypress Creek.

Please refer any questions to Doug Peterson at 512-695-7396 or CPHS Band Director Steve Wessels at 512-435-8498.

Sincerely,

Doug Peterson

CPHS Band Booster 2008 Marchathon Chair

Asset Status Change & Vehicle Retirement Commissioners Court - Regular Session

Date: 08/12/2008
Submitted By: Barry Becker, Purchasing
Department: Purchasing
Agenda Area: Consent

Information

Agenda Item

Consider and take appropriate action on authorizing the retirement of vehicles and the transfer of item from Williamson County Jail to auction/donation. (Complete list filed with official minutes)

Background

Fiscal Impact

From/To	Acct No.	Description	Amount
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Attachments

Link: [Vehicle Retirement](#)

Link: [Asset Transfer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing (Originator)	Barry Becker	08/07/2008 11:57 AM	APRV
2	County Judge Exec Asst.	Wendy Coco	08/07/2008 01:27 PM	APRV

Form Started By: Barry Becker
 Started On: 08/07/2008 11:41 AM
 Final Approval Date: 08/07/2008

**WILLIAMSON COUNTY
VEHICLE RETIREMENT FORM**

Identify Vehicle:

<u>2FAFP71W42X154397</u>				<u>4214</u>
VEHICLE IDENTIFICATION NUMBER				DOOR NUMBER
<u>816KGI</u>	<u>2002</u>	<u>Ford</u>	<u>CV</u>	<u>Wht</u>
LICENSE PLATE NUMBER	YEAR	MAKE	MODEL	COLOR
<u>CIT- Deputy J. Waring</u>				<u>560</u>
DRIVER ASSIGNED TO VEHICLE				DEPARTMENT

Reason for Retirement:

☐ Accident: Attach a Damage to County Property Incident Report or the Official Accident Report

☒ High Mileage: List actual mileage 143,128

☒ Not mechanically sound Transmission inop

☐ Other: Explain _____

Method of Retirement: This vehicle is to be considered for: (Select one)

☒ SALE at the earliest auction

☐ TRADE-IN for new assets for the county

☐ DONATION to a non-county entity

☐ SALVAGE for parts

Elected Official/Department Head/authorized staff

Print LC Marshall Signature [Signature] Date 6-13-08

FORWARD TO FLEET MANAGER - MIKE FOX

FOR FLEET SERVICES USE ONLY

☐ Authorized Litigation & Insurance Release Form obtained

☐ Vehicle Marked for Auction and moved to Auction Yard

☒ Forward forms and reports to County Auditor's Office

Print Mike Fox Signature [Signature] Date 7-30-08

County Active Fleet
Equipment Number 4214

Company:	001
Equipment Number:	4214
Year:	2002
Make:	FORD : Ford
Model:	CROWN VICTORIA : CROWN VICTORIA
Color:	WHI : EQUIPMENT COLOR: WHITE
Location:	CIT
Meters:	M: 143128;
License:	816KGL
Title Information:	
VIN/Serial Number:	2FAFP71H42X154397
Employee:	MECHANICALY INO : MECHANICALY IN OP
Shop:	01 : REPAIR SHOP ID CODE
Site:	
Class:	A42Gas : Auto, Full Size, 4 Door, Gas
Department:	560 : SHERIFFS DEPT
EAC:	10
Acquire Date:	04/06/2002
Acquire Cost:	23999.48
Service Date:	04/08/2002
Life Expectancy (Months):	60
Dispose Date:	
Dispose Cost:	0.00
Dispose Status:	
Trans Size:	E4SPD 0/D
Engine:	4.6L V-8
Tire Size 1:	225/60R16
Tire Size 2:	225/60R16
GVW:	5251
Fuel Types:	U, P,
Keys:	.
Misc.:	
Bill Code:	A
Comment1:	PATROL DIVISION
Comment2:	RAY OGAS----844-5103
Comment3:	OLD LP 828069

Identify Vehicle:

Seized Vehicle
DOOR NUMBER

DRIVER ASSIGNED TO VEHICLE

Narcotics
DEPARTMENT

____ Other: Explain _____

* The proceeds of this *
sale s/b deposited to
01 0410 0000 352113
* *AS* *

Date 6-17-08

Signature L. Mendel

Signature

Date 7-30-08

NO. 08-137-C368

THE STATE OF TEXAS

V.

1995 Nissan Pathfinder,
VIN#JN8HD17S5SW086902

§
§
§
§
§

IN THE 368TH DISTRICT COURT

OF WILLIAMSON COUNTY,

TEXAS

DEFAULT JUDGMENT

BE IT REMEMBERED that on this date came to be considered for trial the above styled and numbered cause filed on February 25, 2008. Respondent, **JEFFREY MICHAEL JOHNSON**, was served on February 27, 2008. It now appears that no answer, or appearance, has been filed by the Respondent, **JEFFREY MICHAEL JOHNSON**, claiming an ownership interest in the property which is the subject of this forfeiture. The Court has jurisdiction of the subject matter and parties, and Final Default Judgment was granted for the State of Texas and against the 1995 Nissan Pathfinder VIN#JN8HD17S5SW086902. The Court finds that the 1995 Nissan Pathfinder VIN#JN8HD17S5SW086902 is contraband and subject to forfeiture. It is therefore:

ORDERED, ADJUDGED, AND DECREED that the 1995 Nissan Pathfinder VIN#JN8HD17S5SW086902 is forfeited to the State of Texas and is awarded to the Williamson County Sheriff's Office and that the State of Texas is hereby authorized and directed to issue good and sufficient title to the 1995 Nissan Pathfinder VIN#JN8HD17S5SW086902 such that will perfect title in the Williamson County Sheriff's Office. IT IS FURTHER ORDERED that, pursuant to Article 59.06(b) of Chapter 59 of the Texas Code of Criminal Procedure, the Williamson County Sheriff's Office is hereby authorized to use, maintain, repair, and operate the said 1995 Nissan Pathfinder VIN#JN8HD17S5SW086902, after it has paid all storage charges, if any, which may have accrued against said vehicle.



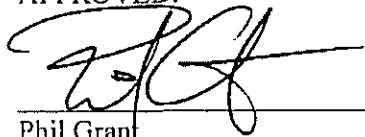
FILED
at 4:45 o'clock PM
APR 08 2008 HS
Lisa David
District Clerk, Williamson Co., T

Costs of court are charged against the Respondent. All relief not granted herein is denied. This Judgment finally disposes of all parties and all claims and is appealable.

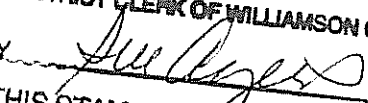
SIGNED this 8 day of April 2008, in Georgetown, Williamson County, Texas.


HONORABLE JUDGE PRESIDING

APPROVED:


Phil Grant
Assistant District Attorney
405 Martin Luther King; Suite #1
Georgetown, Texas 78664
State Bar No. 00796662

STATE OF TEXAS
COUNTY OF WILLIAMSON
CERTIFIED TO BE A TRUE AND CORRECT COPY
OF THE ORIGINAL IN MY CUSTODY.
GIVEN UNDER MY HAND AND SEAL OF OFFICE
DATE June 13 AD, 20 08

LISA DAVID
DISTRICT CLERK OF WILLIAMSON COUNTY
BY  DEPUTY
THIS STAMP IS PRINTED IN RED

**WILLIAMSON COUNTY
VEHICLE RETIREMENT FORM**

Identify Vehicle:

2FAFP71W23X167862 4376
VEHICLE IDENTIFICATION NUMBER DOOR NUMBER

819KGL 2003 Ford Crown Vic
LICENSE PLATE NUMBER YEAR MAKE MODEL COLOR

Deputy Romero 560-CIT
DRIVER ASSIGNED TO VEHICLE DEPARTMENT

Reason for Retirement:

☐ Accident: Attach a Damage to County Property Incident Report or the Official Accident Report

☒ High Mileage: List actual mileage 127,719

☐ Not mechanically sound

☐ Other: Explain _____

Method of Retirement: This vehicle is to be considered for: (Select one)

☒ SALE at the earliest auction

☐ TRADE-IN for new assets for the county

☐ DONATION to a non-county entity

☐ SALVAGE for parts

Elected Official/Department Head/authorized staff

Print CE MARSHALL Signature [Signature] Date 5/5/08

FORWARD TO FLEET MANAGER - MIKE FOX

FOR FLEET SERVICES USE ONLY

☐ Authorized Litigation & Insurance Release Form obtained

☐ Vehicle Marked for Auction and moved to Auction Yard

☒ Forward forms and reports to County Auditor's Office

Print Mike Fox Signature [Signature] Date 7-30-08

County Active Fleet**Equipment Number 4376**

Company:	001
Equipment Number:	4376
Year:	2003
Make:	FORD : Ford
Model:	CROWN VICTORIA : CROWN VICTORIA
Color:	WHI : EQUIPMENT COLOR: WHITE
Location:	CIT
Meters:	M: 127719:
License:	819KGL
Title Information:	
VIN/Serial Number:	2FAFP71W23X167862
Employee:	RAMERO, RICK : 560
Shop:	01 : REPAIR SHOP ID CODE
Site:	
Class:	A42Gas : Auto, Full Size, 4 Door, Gas
Department:	560 : SHERIFFS DEPT
EAC:	10
Acquire Date:	01/28/2003
Acquire Cost:	28343.54
Service Date:	01/30/2003
Life Expectancy (Months):	60
Dispose Date:	
Dispose Cost:	0.00
Dispose Status:	
Trans Size:	E4SPD 0/D
Engine:	4.6L V-8
Tire Size 1:	225/60R16
Tire Size 2:	225/60R16
GVW:	5942
Fuel Types:	U, P,
Keys:	,
Misc.:	NLEV-CERT
Bill Code:	A
Comment1:	PATROL DIVISION
Comment2:	OLD LP 847552
Comment3:	JOE ROMERO

Williamson County

Asset Status Change Form

The following asset(s) is(are) to be considered for: (Select one)

- ☐ **TRANSFER** between county departments ☐ **TRADE-IN** for new assets for the county
☒ **SALE** at the earliest auction ☐ **DONATION** to a non-county entity

Asset list:

Quantity	Description (year, make model & etc.)	Manufacturer ID# (serial, service tag, or VIN)	County Tag#
1	Fellowes PS70 Shredder	SN# 50170	
	(This Shredder is 15 years old and no longer works)		

Parties involved:

FROM (Transferor Department): Jail-Booking Department

Transferor - Elected Official/Department Head/

Authorized Staff:

L.C. Marshall

Print Name

Signature

Date 07 / 29 / 08

Contact Person:

Denise Baker

Print Name

943-1183

Phone Number

TO (Transferee Department/Auction/Trade-in/Donee):

Transferee - Elected Official/Department Head/

Authorized Staff OR Donee - Representative: (If being approved for Sale or Trade-in, no signature is necessary.)

Print Name

Signature

Date ____ / ____ / ____

Contact Person:

Print Name

Phone Number

For assets donated to a non-county entity:

The Donee accepts the above assets and has determined the Fair Market Value of assets to be \$ _____

Forward to County Auditor's Office

This Change Status was approved as agenda item # _____ in Commissioner's Court on ____ / ____ / ____

If for Sale, the asset(s) was(were) delivered to warehouse on ____ / ____ / ____

by _____

Achievement of Excellence in Procurement Commissioners Court - Regular Session

Date: 08/12/2008
Submitted By: Peggy Vasquez, County Judge
Submitted For: Peggy Vasquez
Department: County Judge
Agenda Area: Regular Agenda Items

Information

Agenda Item

Acknowledge the County Purchasing Department for receiving the Achievement of Excellence in Procurement Award for 2008. (Williamson County has received the award for nine consecutive years and is one of only eight counties in Texas to receive the national award.)

Background

Fiscal Impact

From/To	Acct No.	Description	Amount
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Attachments

Link: [Procurement Award Letter](#)

Form Routing/Status

Form Started By: Peggy Vasquez
Started On: 08/06/2008 01:04 PM
Final Approval Date: 08/07/2008



July 16, 2008

Judge Dan A. Gattis, Williamson County Judge
Williamson County, Texas
301 SE Inner Loop - Suite 106
Georgetown, TX 78626

Subject: Achievement of Excellence in Procurement Award

Dear Judge Dan A. Gattis:

The Achievement of Excellence in Procurement award is designed to recognize organizational excellence in procurement. The award is achieved by those organizations that demonstrate excellence in procurement by obtaining a high score on a rating of standardized criteria. The program is designed to measure innovation, professionalism, e-procurement, productivity, and leadership attributes of the procurement function. The Achievement of Excellence in Procurement is sponsored by the National Purchasing Institute (NPI), the California Association of Public Purchasing Officers (CAPPO), Florida Association of Public Purchasing Officers (FAPPO), the Institute of Supply Management (ISM), the National Institute of Governmental Purchasing (NIGP), the National Association of State Procurement Officials (NASPO), the National Association of Educational Procurement (NAEP), and the Texas Public Purchasing Association (TxPPA).

It is my pleasure to notify you that the Procurement Department of the Entity has earned the 13th Annual Achievement of Excellence in Procurement Award for 2008. Moreover, Williamson County has received the award for nine consecutive years and is one of only eight counties in your state to receive the national award.

A beautiful trophy, which has developed into the AEP icon, will be presented to your entity at either the conference specified or mailed as indicated on your application.

Congratulations on the Achievement of Excellence in Procurement Award.

Sincerely,

Beth Fleming, C.P.M., CPPO
Chairperson
Achievement of Excellence in Procurement Award Committee

cc: Robert E Space, CPA, CPPO, Purchasing Director
Achievement of Excellence in Procurement Award Committee

NATIONAL PURCHASING INSTITUTE, INC.
P.O. Box 370192, Las Vegas, NV 89137
Tel 702.989.8095 * Fax 702.967.0744 * Toll Free 866.877.7641
www.nipconnection.org

Appointment of Tina Geiselbrecht to ESD # 7 Commissioners Court - Regular Session

Date: 08/12/2008
Submitted By: Terri Countess, Commissioner Pct. #3
Submitted For: Valerie Covey
Department: Commissioner Pct. #3
Agenda Area: Regular Agenda Items

Information

Agenda Item

Discuss and take appropriate action on the appointment of Tina Geiselbrecht to ESD # 7.

Background

Fiscal Impact

From/To	Acct No.	Description	Amount
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Attachments

Link: [ESDApp](#)

Link: [TinaGeiselbrecht](#)

Form Routing/Status

Form Started By: Terri Countess
Started On: 08/06/2008 02:07 PM
Final Approval Date: 08/07/2008

July 11, 2008

To Whom It May Concern:

Please allow me to introduce myself. My name is Tina Collier Geiselbrecht. I moved to Florence almost two years ago. It is with a sincere desire that ask you to please consider me for an appointment to the Williamson County Emergency Services District # 7.

I am, by profession, a transportation researcher/planner. I am employed by the Texas Transportation Institute, an agency of the Texas A&M University System. In this capacity, I aid local agencies in the development of transportation plans to meet the needs for future growth. I believe this experience can be invaluable. This portion of the county is growing at a very rapid pace. It will take the forward thinking of many individuals to plan for and be ready to meet the needs of the community as it grows.

I believe that I can be a valuable asset to the district. Before moving to Florence, I lived in Cedar Park. While in Cedar Park, I became very involved in the community, first through my neighborhood association and then my son's elementary school PTA. Eventually, I enrolled in Leadership Cedar Park where I met many people and became more educated in the government of the city. In 2002, I ran for and was elected to the Cedar Park City Council. In 2004 I was re-elected. I also served as mayor pro tem from 2005-2006. In this capacity I had extensive experience in guiding the development of the city. I believe these same skills will aid the district. Additionally, I have extensive experience in dealing with several state agencies. I have also attached my resume for your consideration

My education includes a Bachelor's degree from the University of Texas in Economic Geography and a Master's degree from Southwest Texas State University in Geography and Planning. I hope that you will favorably consider my application. If you require any additional information please feel free to contact me via the information provided below.

Respectfully,

Tina Geiselbrecht
1195 County Road 229
Florence, Texas 76527
254/793-3191 (home)
512/423-9052 (cell)

Tina S. Geiselbrecht

Austin Office
Texas Transportation Institute
Texas A&M University System
1106 Clayton Lane, Suite 300E
Austin, TX 78723
Phone : (512) 467-0946
Fax : (512) 467-8971
E-mail : t-collier@tamu.edu

PROFESSIONAL INTERESTS

HOV lanes
HOT lanes
Toll collection
Tolls
Variable tolls
Public policy
Public relations
Finance

EDUCATION

M.A.Geo., Geography, Southwest Texas State University, 2001.

B.A., Economic Geography, University of Texas at Austin, 1988.

EXPERIENCE

Associate Transportation Researcher, Austin Office, Texas Transportation Institute,
September 2005 - Present.

Assistant Transportation Researcher, Agency Liaison Office, Texas Transportation
Institute, January 2002 - August 2005.

Research Associate, Agency Liaison Office, Texas Transportation Institute, December
2000 - December 2001.

Administrative Assistant, Agency Liaison Office, Texas Transportation Institute, July
1995 - November 2000.

AFFILIATIONS

Member, Transportation Research Board (TRB), Sub-Committee on Pricing Outreach.

Member, Transportation Research Board (TRB), Committee on Environmental Justice in Transportation.

Member, Transportation Research Board (TRB), Joint Sub-Committee on Managed Lanes, 2004 - Present.

Friend, Transportation Research Board (TRB), Committee on Congestion Pricing.

Friend, Transportation Research Board (TRB), HOV Systems Committee.

Friend, Transportation Research Board (TRB), Committee on Public Involvement.

Friend, Transportation Research Board (TRB), Taxation and Finance Committee.

SELECTED PUBLICATIONS

L.K. Cherrington, T.S. Geiselbrecht, C.M. Dusza, D.L. Spillane, J.C. Lowery. *Study of Systems for Issuing Temporary Tags for Use on Unregistered Motor Vehicles in Texas*. 407067-1.

B.T. Kuhn, D.L. Jasek, J.L. Carson, G. Fisher, V.D. Goodin, T.S. Collier. *Developing Managed Lanes*. 475170-1.

R.T. Baker, D.H. Ungemah, V.D. Goodin, T.S. Geiselbrecht. *Moving Beyond Lexus Lanes: Equity Considerations for Managed Lanes*. *87th Annual Meeting Compendium of Papers*. Transportation Research Board, Washington, DC. January 2008.

T.S. Geiselbrecht, R.T. Baker, C.M. Dusza. *El Paso Mobility Focus Group Technical Memorandum*. Texas Department of Transportation - El Paso District, El Paso, TX. October 2007.

T.S. Collier, R.H. Henk, B.R. Fette. *Teens in the Driver Seat Austin District Deployment*. Texas Department of Transportation - Austin District, Austin, TX. August 2007.

C.M. Dusza, T.S. Collier. *Tyler Loop 49 Post-Tolling Focus Group Report*. Texas Department of Transportation - Texas Turnpike Authority, Austin, TX. July 2007.

V.D. Goodin, T.S. Collier. [Case Study Analysis of Mid-Size Urban/Rural Area Toll Road Options - Year 2 Report](#). Implementation Report. 5-4055-01-3. Texas Transportation Institute, College Station, TX. May 2007.

V.D. Goodin, T.S. Collier. [Lessons Learned from Loop 49: Implementation of a New Toll Road in Tyler, Texas](#). Implementation Report. 5-4055-01-6. Texas Transportation Institute, College Station, TX. January 2007.

C.M. Dusza, T. S. Collier. *Tyler Loop 49 Pre-Tolling Focus Groups Report*. Texas Department of Transportation - Texas Turnpike Authority, Austin, TX. December 2006.

T.S. Collier. [*Regional Mobility Authority: Creation to Implementation*](#). Implementation Report. 5-4055-01-2. Texas Transportation Institute, College Station, TX. November 2006.

W.L. Eisele, H.T. Wilner, M. Bolin, W.R. Stockton, M.W. Burris, V.D. Goodin, T.S. Collier, J.R. Winn, L. Xu, M.L. Hoelscher. [*Evaluating Criteria for Adapting HOV Lanes to HOT Lanes: Development and Application of HOT START Software Tool*](#). Technical Report. 0-4898-1. Texas Transportation Institute, College Station, TX. April 2006.

B.T. Kuhn, V.D. Goodin, A.J. Ballard, M.A. Brewer, R.E. Brydia, J.L. Carson, S.T. Chrysler, T.S. Collier, K. Fitzpatrick, D.L. Jasek, C.M. Dusza, G.L. Ullman. [*Managed Lanes Handbook*](#). Technical Report. 0-4160-24. Texas Transportation Institute, College Station, TX. October 2005.

B.T. Kuhn, V.D. Goodin, A.J. Ballard, M.A. Brewer, R.E. Brydia, J.L. Carson, S.T. Chrysler, T.S. Collier, W.L. Eisele, D.W. Fenno, K. Fitzpatrick, G.L. Ullman, S.P. Venglar. [*Findings from Texas: Five Years of Research on Managed Lanes*](#). Technical Report. 0-4160-25. Texas Transportation Institute, College Station, TX. September 2005.

T.S. Collier. [*Loop 49 Environmental Re-Evaluation for Tolling*](#). Implementation Report. 5-4055-01-1. Texas Transportation Institute, College Station, TX. August 2005.

D.D. Burke, D. Luskin, D.J. Rosa, T.S. Collier. [*Transportation and the Texas Economy: Some Interim Results*](#). Technical Report. 0-4871-1. Texas Transportation Institute, College Station, TX. June 2005.

M.W. Burris, K.N. Womack, T.S. Collier, S.R. Vadali, J.R. Winn, V.D. Goodin, M.D. Middleton. [*Credit-Based Value Pricing in Texas: An Examination of the Issues*](#). Project Summary Report. 0-4119-S. Texas Transportation Institute, College Station, TX. January 2005.

T.S. Collier, V.D. Goodin. [*Managed Lanes: A Cross-Cutting Study*](#). FHWA-HOP-05-037. Federal Highway Administration, McLean, VA. November 2004.

V.D. Goodin, T.S. Collier, K.N. Womack, P.S. Green, P.R. Reeder, C.A. Lewis, C.R. Swenson. [*Case Study Analysis of Mid-Size Urban/Rural Area Toll Road Options - Year 1 Report*](#). Implementation Report. 5-4055-01-4. Texas Transportation Institute, College Station, TX. October 2004.

T.S. Collier, V.D. Goodin. [*Case Study Analysis of Mid-Size Urban/Rural Toll Road Options: Technical Summary Report - Loop 49*](#). Implementation Report. 5-4055-01-5. Texas Transportation Institute, College Station, TX. October 2004.

B.T. Kuhn, V.D. Goodin, A.J. Ballard, R.E. Brydia, S.T. Chrysler, T.S. Collier, A.S. Cothron, W.L. Eisele, D.W. Fenno, K.M. Fitzpatrick, S.Y. Song, G.L. Ullman, S.P. Venglar. [Year 4 Annual Report of Progress: Operating Freeways with Managed Lanes](#). Technical Report. 0-4160-19. Texas Transportation Institute, College Station, TX. September 2004.

B.T. Kuhn, V.D. Goodin, M.A. Brewer, T.S. Collier, K. Fitzpatrick, D.L. Jasek, S.P. Venglar. [Interim Manual for Managed Lanes](#). Research Report. 0-4160-14. Texas Transportation Institute, College Station, TX. October 2003.

M.W. Burris, K.N. Womack, T.S. Collier, S.R. Vadali, J.R. Winn, M.D. Middleton, V.D. Goodin. [Examining the Feasibility of Credit-Based Value Pricing in Texas](#). Research Report. 0-4119-1. Texas Transportation Institute, College Station, TX. October 2003.

W.R. Stockton, C.M. Walton, V.D. Goodin, T.S. Collier, M.T. Martello, S.M. Turner, P.B. Wiles, Z. Wang, A. Gupta, Z. Hernandez. [Estimating ITS Benefits: Guidelines for Evaluating ITS Projects](#). Research Report. 0-1790-5. Texas Transportation Institute, College Station, TX. September 2003.

B.T. Kuhn, V.D. Goodin, S.T. Chrysler, T.S. Collier, A.S. Cothron, W.L. Eisele, D.W. Fenno, K. Fitzpatrick, G.L. Ullman, S.P. Venglar. [Year 3 Annual Report of Progress: Operating Freeways with Managed Lanes](#). Research Report. 0-4160-15. Texas Transportation Institute, College Station, TX. September 2003.

T.S. Collier, V.D. Goodin. *Managed Lanes: More Efficient Use of the Freeway System*. Research Report. 0-4160-P1. Texas Transportation Institute, College Station, TX. 2002.

T.S. Collier, V.D. Goodin. *Managed Lanes: A New Concept for Freeway Travel*. Research Report. 0-4160-P2. Texas Transportation Institute, College Station, TX. 2002.

T.S. Collier, V.D. Goodin. [The Funding and Financing of Managed Lanes Projects](#). Research Report. 0-4160-9. Texas Transportation Institute, College Station, TX. September 2002.

B.T. Kuhn, V.D. Goodin, T.S. Collier, A.S. Cothron, W.L. Eisele, K. Fitzpatrick, S.P. Venglar. [Year 2 Annual Report of Progress: Operating Freeways with Managed Lanes](#). Research Report. 0-4160-12. Texas Transportation Institute, College Station, TX. September 2002.

T.S. Collier, V.D. Goodin. [Marketing the Managed Lanes Concept: Research project title: Operating freeways with managed lanes](#). Research Report. 0-4160-7. Texas Transportation Institute, College Station, TX. April 2002.

T.S. Collier, V.D. Goodin. [Developing a Managed Lanes Position Paper for a Policy-Maker Audience](#). Report. 0-4160-5. Texas Transportation Institute, College Station, TX. February 2002.

T.S. Collier, V.D. Goodin. [Developing a Managed Lanes Position Paper for a Media Audience](#). Research Report. 0-4160-6. Texas Transportation Institute, College Station, TX. February 2002.

W.R. Stockton, J.L. Weatherby, T.S. Collier, C.W. Gilliland. [Assessment of the Role of TxDOT Projects in Promoting Economic Diversification](#). Research Report. 1718-1. Texas Transportation Institute, College Station, TX. January 2000.

W.R. Stockton, J.L. Weatherby, T.S. Collier, C.W. Gilliland. [Assessment of the Role of TxDOT Projects in Promoting Economic Diversification](#). Research Report. 1718-S. Texas Transportation Institute, College Station, TX. February 1999.

W.R. Stockton, J.L. Weatherby, T.S. Collier, C.W. Gilliland. *Assessment of the Role of TxDOT Projects in Promoting Economic Diversification*. Research Report. 99/1718. Texas Department of Transportation, TX. 1998.

SELECTED PRESENTATIONS

Linking NEPA and Planning, Presented at 87th Annual Meeting of the Transportation Research Board, Washington, DC, January 2008.

Managed Lanes: A Potential Solution to Roadway Congestion, Presented at 23rd World Road Congress, Paris, France, September 2007.

Tolling Innovations: Managing Expectations, Overcoming Controversy and Gaining Public Acceptance, Presented at 74th Annual Meeting & Exhibition of the International Bridge, Tunnel and Turnpike Association, Dallas, Texas, September 2006.

Using Public Perception Data to Create an Effective Marketing Plan, Presented at 84th Annual Meeting of the Transportation Research Board, Washington, DC, January 2005.

Involving the Public in a New Concept: Managed Lanes, Presented at 82nd Annual Meeting of the Transportation Research Board, Washington, DC, January 2003.

Marketing Managed Lanes, Presented at Eleventh International HOV Conference, Seattle, Washington, October 2002.

Pre-Qualifies Engineers List for Re-Certification RFQ#08WCRFQ804 Commissioners Court - Regular Session

Date: 08/12/2008
Submitted By: Marie Walters, Road Bond
Department: Road Bond
Agenda Area: Regular Agenda Items

Information

Agenda Item

Discuss and consider approving Road Bond Re-Certificaion review team recommendations for pre-qualification (RFQ#08WCRFQ804).

Background

Fiscal Impact

From/To	Acct No.	Description	Amount
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Attachments

Link: [Pre-Qualification re-certification list](#)

Form Routing/Status

Form Started By: Marie Walters
Started On: 08/05/2008 04:53 PM
Final Approval Date: 08/07/2008

Memo

To: Williamson County Commissioners Court
From: Michael J. Weaver
Date: 8/6/2008
Re: Pre-Qualified Engineers List for Re-Certification

Williamson County has gone through a procurement process to pre-qualify engineering firms for the next round of projects funded through the FY 2006 Road Bond Program. Forty-nine (49) engineering firms and/or teams responded to RFQ# 08WCRFQ804. One (1) firm, Fugro Consultants, Inc., is not included in this pre-certification for engineering design work because they submitted for a different type of engineering work not included in this request for qualifications.

A review team consisting of Joe England, Richard Ridings and myself have reviewed the submittals. We are recommending that the firms be pre-qualified in two groupings. The groupings are based on the size of the road projects as it relates to the estimated construction costs and the complexity of the proposed improvements especially TxDOT projects.

The components of the project affect the resources (quantity, type and location) that a firm has to address unique/complex issues, as well as to complete the project in a timely manner. Any firm qualified to do a large complex project would also be qualified to work on small road bond project as well.

SMALL COUNTY ROAD PROJECTS

1. Martinez, Wright & Mendez (MWM Design Group)
2. K Friese & Associates, Inc.
3. Huggins/Seiler & Associates, LP
4. Loomis Austin, Inc.
5. Malone/Wheeler, Inc.
6. Steger & Bizzell Engineering, Inc.
7. Freese and Nichols, Inc.
8. Baker-Aicklen & Associates, Inc.
9. Othon, Inc.

10. CivilTech Engineering, Inc.
11. Bury + Partners, Inc.
12. Aguirre & Fields , LP
13. Civil Engineering Consultants (CEC)
14. Rogers Design Services (RDS)
15. Rhed Oaks Engineering, Inc.
16. S.D. Kallman, L.P.
17. Gray, Jansing & Associates, Inc.
18. ARCADIS
19. Vickrey & Associates, Inc.
20. Doucet & Associates, Inc.
21. RJ Rivera Associates, Inc.
22. Pate Engineers, Inc.

LARGE COUNTY ROAD PROJECTS

1. Kimley-Horn & Associates, Inc.
2. URS Corporation
3. PBS&J
4. HDR Engineering, Inc.
5. Halff Associates, Inc.
6. Klotz Associates, Inc.
7. Rodriguez Transportation Group, Inc.
8. Chiang, Patel & Yerby, Inc.
9. Cobb, Fendley & Associates, Inc.
10. Earth Tech, Inc.
11. Pape-Dawson Engineers, Inc.
12. Jacobs/Carter & Burgess
13. CH2M Hill
14. MACTEC Engineering & Consulting, Inc.
15. Lockwood, Andrews & Newnam, Inc.

16. Bucher, Willis & Ratliff, Corporation (BWR)
17. S&B Infrastructure, Ltd.
18. Reynolds, Smith & Hills, Inc. (RS&H)
19. Turner, Collie & Braden, Inc. (TCB)
20. LJA Engineering & Surveying, Inc.
21. Michael Baker Jr., Inc. (Baker Team)
22. Huitt~Zollars, Inc.
23. Dannenbaum Engineering Company – Austin, LLC
24. Wilbur Smith & Associates (WSA)
25. Lopez Garcia Group, Inc.
26. Kennedy Consulting, Ltd.

Our team looks forward to working with the Commissioners Court in identifying firms for specific projects as the FY 2006 Road Bond Program continues. If you have any questions, please let us know.

Cc: Joe England, P.E., Williamson County Engineer
Bob Space, Williamson County Purchasing

**TCB, Inc. Supplemental #2 to Reagan Blvd. PSA
Commissioners Court - Regular Session**

Date: 08/12/2008
Submitted By: Marie Walters, Road Bond
Department: Road Bond
Agenda Area: Regular Agenda Items

Information**Agenda Item**

Discuss and consider approving TCB, Inc. Supplemental #2 to their Ronald Reagan Blvd. South, Phase 2 Professional Service Agreement (PSA).

Background

This allows for the execution of Supplemental #10 to WA #1 for additional responses to RFI's on Kauffman Loop.

Fiscal Impact

From/To	Acct No.	Description	Amount
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Attachments

Link: TCB Supp. #2 to Reagan South, Ph. 2 PSA

Link: TCB Supp. #10 to WA #1 for Kauffman Loop

Form Routing/Status

Form Started By: Marie Walters
Started On: 08/06/2008 05:44 PM
Final Approval Date: 08/07/2008

IN WITNESS WHEREOF, the *County* and the *Engineer* have executed this supplemental agreement in duplicate,

ENGINEER:

By: Laura Weis
Signature

Laura Weis
Printed Name

Project Director
Title

8/4/2008
Date

COUNTY:

By: _____
Signature

Printed Name

Title

Date

OK
m 8/5/08



Contract No. 52803510 (formerly 81-21122-001)

**SUPPLEMENTAL AGREEMENT NO. 10
TO
WORK AUTHORIZATION NO. 1**

This Supplemental Agreement is made pursuant to the terms and conditions of Work Authorization No. 1 entered into by and between Williamson County, Texas, a political subdivision of the State of Texas (*the "County"*) and TCB Inc. (*the "Engineer"*).

Part 1. The *Engineer* will provide the following additional engineering services:

Kauffman Loop:

- Response to requests for Information numbers 1, 2, 3
- Response to up to five additional Requests for Information
- Project management for eight additional months

Part 2. The maximum amount payable for services under this Work Authorization has been increased by this supplemental agreement by \$9,203.10, as listed in Exhibit A: Summary of Fees, attached and made part of this supplemental agreement. The maximum amount payable under this work authorization has been increased from \$2,122,392.50 to \$2,131,595.60.

Part 3. Payment to the *Engineer* for the services established under this Supplemental Agreement shall be made in accordance with the Agreement.

Part 4. This Supplemental Agreement shall not extend the original date of final acceptance, as amended by Supplemental Agreement No. 9. The final contract will terminate on December 15, 2008.

Part 5. This Supplemental Agreement does not waive the parties' responsibilities and obligations provided under this Agreement.

**SUPPLEMENTAL AGREEMENT NO. 10
TO
WORK AUTHORIZATION NO. 1**

Part 6. This Supplemental Agreement is hereby accepted and acknowledged below.

ENGINEER:

TCB Inc.

By: Laura Weis
Signature

Laura Weis, P.E.
Printed Name

Project Director
Title

8/4/2008
Date

COUNTY:

Williamson County, Texas

By: _____
Signature

Printed Name

Title

Date

Exhibit A – Summary of Fees

OK
M
8/5/08

EXHIBIT A: SUMMARY OF FEES
Supplemental Agreement 10: Ronald W. Reagan Blvd., South Phase II (Parmer Lane.)

Kauffman Loop
7/25/2008

Proj. Multiplier: 1.0

TASK DESCRIPTION	Project Manager	Senior Project Engineer	Engineer	Senior CAD Technician	CAD Technician	Aministrative	Expert Witness Testimony	Total Labor	Cost
1 - Kauffman Loop									
a. RFI's 1, 2, and 3	6	8		16	10	1		41	\$ 3,873.00
b. Up to 5 additional RFI's	5	5	10	5	10	2		37	\$ 3,425.00
c. Project Management	8					8		16	\$ 1,672.00
TOTAL ENGINEERING SERVICES	19	13	10	21	20	11		94	\$ 8,970.00
DIRECT EXPENSES									
	Mylar Plots		40	Each at		\$1.00		/ Each	\$ 40.00
	11" x 17" Copies		50	Each at		\$0.15		/ Each	\$ 7.50
	Delivery Services		10	Each at		\$12.50		/ Each	\$ 125.00
	Mileage		120	Each at		\$0.505		/ Each	\$ 60.60
	Meals			Each at		\$19.010		/ Each	\$ -
	Dry Mounting Exhibits			Each at		\$20.000		/ Each	\$ -
TOTAL DIRECT EXPENSES:									\$ 233.10
SUMMARY OF WORK									
	Direct Labor	Proj. Mult.							Burdened Cost
1 - Kauffman Loop	\$ 8,970	1.0							8,970.00
Direct Expenses	\$ 233	1.0							233.10
Kauffman Loop								Total Fee = \$	9,203.10

Floodplain Ordinance Commissioners Court - Regular Session

Date: 08/12/2008
Submitted By: Peggy Vasquez, County Judge
Department: County Judge
Agenda Area: Regular Agenda Items

Information

Agenda Item

10:00 Continue Public Hearing on revised Flood Damage Prevention Ordinance.

Background

Fiscal Impact

From/To	Acct No.	Description	Amount
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Attachments

No file(s) attached.

Form Routing/Status

Form Started By: Peggy Vasquez
Started On: 08/06/2008 04:09 PM
Final Approval Date: 08/07/2008

Floodplain Ordinance Commissioners Court - Regular Session

Date: 08/12/2008
Submitted By: Peggy Vasquez, County Judge
Department: County Judge
Agenda Area: Regular Agenda Items

Information

Agenda Item

Discuss and take appropriate action on Williamson County revised Flood Damage Prevention Ordinance.

Background

Fiscal Impact

From/To	Acct No.	Description	Amount
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Attachments

No file(s) attached.

Form Routing/Status

Form Started By: Peggy Vasquez
Started On: 08/06/2008 04:09 PM
Final Approval Date: 08/07/2008

NA MUD #1**Commissioners Court - Regular Session**

Date: 08/12/2008
Submitted By: Mary Clark, Commissioner Pct. #1
Submitted For: Mary Clark
Department: Commissioner Pct. #1
Agenda Area: Regular Agenda Items

Information**Agenda Item**

Discuss and consider Interlocal Agreement with North Austin Municipal Utility District No. 1 regarding the Rattan Creek Hike and Bike Trail.

Background

In Dec. 2007 the county entered into an interlocal agreement with Capital Metro. (see attached) The agreement contains a program called the Build Central Texas – Suburban Communities Program which was developed to meet transportation mobility needs that benefit the individual communities in the Capital Metro service area. This project is a hike and bike trail approximately ½ mile long and is an extension of an existing trail. Upon completion it will be maintained by NA MUD #1. The trail is in Precinct One and is in the Capital Metro service area. The funds for this project, not to exceed \$70,000 will come from the 2008 Build Central Texas monies provided by Capital Metro. The BCT funds for 2008 is \$139,067.

This agreement has been reviewed and approved by Hal Hawes of the County Attorney's office.

Fiscal Impact

From/To	Acct No.	Description	Amount
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Attachments

Link: [BCT2008Project List](#)

Link: [CapMetroInterlocal](#)

Link: [NAMUD#1](#)

Form Routing/Status

Form Started By: Mary Clark Started On: 08/06/2008 05:06 PM
 Final Approval Date: 08/07/2008

December 14, 2007

Mr. Travis Hausmann
Program/Project Manager
Capital Metropolitan Transportation Authority
2910 East 5th St.
Austin, Texas 78702

Dear Mr. Hausmann:

It is my understanding that the Board of Directors for the Capital Metropolitan Transportation Authority has decided to fund Program 7 – Suburban Communities of the Build Central Texas Program (BCT) for Fiscal Year 2008. Williamson County, specifically Pct. 1 is expected to receive \$139,057. The same amount we received for Fiscal Year 2008. I would like to request that these monies be designated for the cost, construction and engineering of a trail in Rattan Creek and the repaving of Broadmeade as well as repaving of streets in the area. Sidewalks along Burr Ridge Drive and other sidewalks in the area serviced by Capital Metro in Pct. 1 will also be covered with these funds.

Please feel free to contact myself or my executive assistant, Mary Clark if you have questions.

Sincerely,

Lisa Birkman
Williamson County Commissioner, Pct. 1

**INTERLOCAL AGREEMENT BETWEEN
WILLIAMSON COUNTY
AND
CAPITAL METROPOLITAN TRANSPORTATION AUTHORITY**

STATE OF TEXAS

COUNTY OF TRAVIS

This agreement is made by and between Williamson County, a political subdivision of the State of Texas, acting by and through its duly authorized County Commissioner, Judge or their designee, (hereinafter "the Suburban Community") and Capital Metropolitan Transportation Authority, a political subdivision of the State of Texas, created and exercising its authority in accordance with Chapter 451, Texas Transportation Code, acting by and through its duly authorized President/CEO, or their designee, (hereinafter "Capital Metro").

WITNESSETH:

WHEREAS, Capital Metro has developed a program called the Build Central Texas Program (BCT) – Suburban Communities Program (the "Suburban Communities Program") and desires to enter into an agreement to meet the transportation mobility needs to the mutual benefit of Capital Metro and the individual communities in the Capital Metro service area; and

WHEREAS, Capital Metro and the Suburban Community intend to enter into this Agreement in accordance with the Interlocal Cooperation Act, Chapter 791, Texas Government Code;

NOW THEREFORE, in consideration of the mutual covenants and promises made by the parties hereto, it is agreed as follows:

ARTICLE I

PURPOSE AND TERM

Section 1. The Suburban Communities Program is a commitment to the transportation infrastructure needs between the Suburban Community and Capital Metro, to be funded by Capital Metro subject to Article I, Section 6. This Agreement replaces any previous Agreements and the associated approved projects lists. Exhibit "A", BCT- Funding Allocation for FY 2008, which is attached hereto is made part of this Agreement provides the

amount of funding allocated to the Suburban Community by the Capital Metro Board of Directors (hereinafter "Board") for Fiscal Year 2008.

Section 2. Exhibit "B", Suburban Communities Program Procedures and Guidelines which is attached hereto is made part of this Agreement provides information regarding: 1.) Project Criteria, 2.) Schedule of Project Submittal, 3.) Funding, 4.) Payments, and 5.) Administration. The Suburban Communities Program Procedures and Guidelines may be amended as deemed necessary by Capital Metro.

Section 3. Capital Metro and the Suburban Community agree to work closely together in determining a realistic program and list of projects which can reasonably be accomplished within the program period and funding. Projects which are still outstanding after two years from approval by the Board will require resubmittal in order to retain funding.

Section 4. As part of the Suburban Communities Program, Capital Metro agrees to provide funding to the Suburban Community for both transit-related street and capital mobility improvement projects as defined in Exhibit B.

Section 5. All pedestrian projects and policies developed through the Suburban Communities Program will be developed in keeping with the requirements of the Americans with Disabilities Act (ADA).

Section 6. Capital Metro funding will be reviewed annually to ensure that funding for other major initiatives of Capital Metro are not detrimentally impacted by that year's Suburban Communities Program allocation. If in any year Capital Metro's funding of the Suburban Communities Program is less than originally anticipated at the time of the agreement's adoption due to a significant need for the funds for another major initiative, ongoing projects will have the highest priority for funding during the reduced payment years.

Section 7. Capital Metro and the Suburban Community agree to work together to pursue federal and state funds to support the Suburban Communities Program and projects.

ARTICLE II: REVIEW AND DEVELOPMENT OF TRANSIT REGULATIONS

The Suburban Community and Capital Metro agree to review and consider changes to the current land development regulations of the City, County or Village as necessary to ensure transit friendly or transit oriented development.

ARTICLE III: DISADVANTAGED BUSINESS ENTERPRISE GOALS

In order to advance efforts by Capital Metro and the Suburban Community to increase the participation of women and minority owned businesses in publicly funded projects, Disadvantaged Business Enterprise (DBE) participation is strongly recommended. Since Capital Metro is not procuring individual contractors the DBE participation will be implemented by the individual Suburban Communities. Each Suburban Community should set its DBE participation goals using their "Small Minority Business Program" goal- setting process.

ARTICLE IV: PAYMENTS

Section 1. A 50% payment will be made to the Suburban Community within 60 days following the completion of all the following conditions:

- Commencement of the new fiscal year;
- Approval by the Capital Metro Board of Directors of the Suburban Community's annual project proposals; and
- Staff determination that project lists are complete.

The Suburban Community agrees to notify the Capital Metro project manager upon completion or substantial completion of a project. The Suburban Community agrees to arrange a site visit with the Capital Metro project manager to inspect the project. The Suburban Community also agrees to provide the Capital Metro project manager with any documentation pertaining to the construction contract, pre-construction or construction meeting minutes, copies of pay applications, change orders, progress reports, photographs, payment vouchers, and project close-out documents, at the time of the project inspection.

The Suburban Community will provide detailed reports to support all project billings. Any cost overruns on projects or programs funded by Capital Metro are subject to approval by Capital Metro prior to implementation of any of the work associated with the category of expenses which are impacted by the cost overrun. Failure to acquire Capital Metro approval of revised cost estimates prior to implementation will require the Suburban Community to provide the supplemental funding as needed to complete the project at the revised level. If there are any cost savings associated with a Capital Metro funded project or program,

Capital Metro has the sole right to determine the appropriated use of the cost savings. Capital Metro will not unreasonably withhold approval.

Capital Metro agrees that upon substantial completion of the project and satisfactory receipt of billing information the remaining 50% payment will be made to the Suburban Community within 45 days.

Section 2. Payments made by Capital Metro in meeting Capital Metro's obligation under this Agreement shall be made from current revenue funds available to Capital Metro.

ARTICLE V: NOTICE AND AUDITS

Section 1. Any notice given pursuant to this Agreement by either party to the other shall be in writing and may be by hand delivery or by registered certified mail, postage prepaid, return receipt requested and delivered or mailed to the proper party at the following address:

WILLIAMSON COUNTY THE HONORABLE LISA BIRKMAN
Williamson County, Precinct 1
400 West Main Street, Suite #216
Round Rock, Texas 78664

CAPITAL METRO PRESIDENT/CEO
Capital Metro Transportation Authority
2910 East Fifth Street
Austin, Texas 78702

Any of the above may change their designated address by giving notice as provided in this subsection. Written notice hand delivered pursuant to this agreement will be deemed effective immediately. Written notice sent by registered mail or certified mail pursuant to this agreement will be deemed effective three(3) days after deposit in a U.S. Post Office or in a U.S. Mail box.

Section 2. In addition to regular communications at a staff level, a report on the program's progress will be provided to Capital Metro. An annual audit of projects funded by Capital Metro through the Build Central Texas Program may be conducted by an independent auditor to assure maximum effective use of available funds. The audit expense will be funded from Capital Metro's annual contribution to the Suburban Communities Program. One (1) percent of the annual allocation from Capital Metro will be retained by Capital Metro to fund an annual program audit and/or other expenses associated with program administration. Each year's audit will address fiscal, accounting and engineering practices involved in implementation of the previous year's Program. In addition to

the independent audit, Capital Metro reserves the right to conduct more frequent audits through the Capital Metro Internal Audit Department.

The Suburban Community agrees to provide the Capital Metro project manager, Capital Metro internal auditor, or independent auditor any documentation necessary to conduct a project audit such as construction contracts, any change orders, payment vouchers, supply invoices, and timesheets.

ARTICLE VI: INDEMNITY

The Suburban Community, its contractors, subcontractors and suppliers shall to the extent permitted by law, defend, indemnify and save harmless Capital Metro, its officers, agents and employees from and against all suits, actions or claims of any character, name or description (including the cost, expenses and reasonable attorney's fees) brought for, or on account of any injuries or damages (including death) received or sustained by any person or property on account of or arising out of, or in connection with, any acts or omissions of the Suburban Community or any of its contractors, subcontractors, or anyone directly or indirectly employed by or under the supervision of them in the performance of this contract, and shall in all ways hold Capital Metro, its officers, agents and employees harmless from any such claims, losses or damages.

Capital Metro and its staff, shall to the extent permitted by law, defend, indemnify and save harmless the Suburban Community, its officers, agents and employees from and against all suits, actions or claims of any character, name or description (including the cost, expenses and reasonable attorney's fees) brought for, or on account of any injuries or damages (including death) received or sustained by any person or property on account of or arising out of, or in connection with, any acts or omissions of Capital Metro and their staff, or anyone directly or indirectly employed by or under the supervision of them in the performance of this contract, and shall in all ways hold the Suburban Community, its officers, agents and employees harmless from any such claims, losses or damages.

ARTICLE VII: MISCELLANEOUS PROVISIONS

Section 1. This agreement shall be governed by the law of the United States of America, and the laws of the State of Texas. Any law suit and litigation arising out of or related to this agreement by law will take place in Williamson County, Texas.

Section 2. In case any one or more provisions contained in the agreement shall for any reason be held to be unconstitutional, void, illegal or

EXHIBIT A

BCT- FUNDING ALLOCATION FOR FY 2008

SUBURBAN COMMUNITY	FY08
WILLIAMSON COUNTY PCT. 1	\$139,057

NOTE: The funding allocation for FY 09 will be determined by the Capital Metro Board of Directors in September of 2008.

Capital Metropolitan Transportation Authority
Capital Projects Group
2910 East Fifth Street
Austin, Texas 78702

The Capital Metro project manager will submit proposed project lists for the Suburban Communities to the Board of Directors for consideration and approval.

Requests for modifications to project lists or any substitution of the projects previously approved by the Capital Metro Board of Directors must be submitted in writing to the Capital Metro project manager. Written approval by the Capital Metro's project manager of proposed changes is required for Build Central Texas funding to be applied.

Funding

1. Funding for the Suburban Communities Program has been established by the proportion of the Capital Metro service area population that resides outside the City of Austin. Each Suburban Community is allocated a base funding level of \$30,000.00. An additional level of funding will be distributed on a per capita allocation to each Suburban Community based on the 2000 Census from the United States Department of Commerce.
2. Capital Metro funding will be reviewed annually to ensure that funding for other major initiatives of Capital Metro are not detrimentally impacted by that year's Suburban Communities Program allocation. If in any year Capital Metro's funding of the Suburban Communities Program is less than originally anticipated at the time of the agreement's adoption due to a significant need for the funds for another major initiative, ongoing projects will have the highest priority for funding during reduced payment years.
3. Projects are funded on an annual basis. Projects which are still outstanding after two years from Board approval will require resubmission in order to retain funding, unless otherwise agreed in advance.
4. **Interest:** All interest that may accrue to program funding held by the Suburban Community must be allocated toward program projects. The local Suburban Community administrator will propose the projects to

THE STATE OF TEXAS	§	INTERLOCAL AGREEMENT FOR
	§	TRANSIT-RELATED PROJECT
COUNTY OF WILLIAMSON	§	FUNDING

THIS INTERLOCAL AGREEMENT ("Agreement") is made and entered into by and between the WILLIAMSON COUNTY, TEXAS, a political subdivision of the State of Texas (the "County") and NORTH AUSTIN MUNICIPAL UTILITY DISTRICT NO. 1, a conservation and reclamation district created and operating pursuant to the provisions of Chapters 49 and 54, Texas Water Code (the "District").

WHEREAS, on or about December 4, 2007, the County and Capital Metropolitan Transportation Authority ("Capital Metro") entered into that certain "Interlocal Agreement Between Williamson County, Precinct 1 and Capital Metropolitan Transportation Authority" (the "Capital Metro Interlocal") concerning the Build Central Texas - Suburban Communities Program ("the Suburban Communities Program") which sets forth, among other things, terms and conditions for the County's use of grant funds from Capital Metro for transit-related mobility projects; and

WHEREAS, the District has planned a transit-related pedestrian and bicycle project known as the "Rattan Creek Hike and Bike Trail" (the "Project") and submitted the Project to the County and Capital Metro for approval and receipt of grant funds pursuant to the Capital Metro Interlocal; and

WHEREAS, the County desires to fund a portion of the Project with grant money obtained through the Capital Metro Interlocal in order to facilitate the development of transit-related mobility projects within its boundaries; and

WHEREAS, the parties desire to set forth in writing the agreed terms and conditions for the use of funds and reimbursement of costs related to the Project;

NOW, THEREFORE, the County and the District hereby agree as follows:

1. Project Funding. The County hereby agrees to fund a portion of the Project in an amount to be determined according to the terms and conditions of this Interlocal Agreement and the Capital Metro Interlocal; provided, however, such amount of funding shall not exceed the amount in which Capital Metro approves for the Project and in no case shall the portion of funding exceed SEVENTY FIVE THOUSAND AND NO DOLLARS (\$75,000.00). Furthermore, the District agrees and acknowledges that the County's funding of the Project is entirely contingent upon Capital Metro's approval and distribution of grant funds for the Project. In the event that Capital Metro does not grant approval of the Project pursuant to the Capital Metro Interlocal or if Capital Metro otherwise refuses to provide grant funds for the Project, the County's obligation to provide funding of any kind for the Project shall cease and this Agreement shall thereafter be of no further force or effect.

2. District Duties and Responsibilities. The parties agree that the District shall:

- (a) solicit competitive bids for construction of the project; and

(b) comply in the development and construction of the Project with all federal and state laws and regulations, including, but not limited to, the following:

- (i) the Americans with Disabilities Act ("ADA");
- (ii) the Fair Labor Standards Act and Chapter 605 of the Texas Government Code;
- (iii) Chapter 2253 of the Texas Government Code (relating to performance and payment bonds for the Project);
- (iv) Chapter 2258 of the Texas Government Code (relating to prevailing wage rates applicable to the Project);
- (v) 28 Texas Administrative Code §110.110 (relating to required Workers Compensation coverage applicable to the Project);
- (vi) 49 C.F.R. Parts 23 and 26 (relating to disadvantaged business entity goals applicable to the Project); and
- (vii) the District shall confer with Capital Metro regarding the DBE goal assigned by Capital Metro for the Suburban Communities Program;

(c) a "BCT – CAPITAL METRO FUNDED PROJECT" sign must be posted at the construction site during construction of the Project identifying Capital Metro as a funding source; and

(d) provide the County with any and all documentation or information that Capital Metro may require or request pursuant to the Capital Metro Interlocal; and

(e) provide the County a monthly report of the Project's progress, including any documentation necessary to conduct a project audit such as construction contracts, supply invoices and time sheets; and

(f) inform the County in a timely manner of any substantial delays or alterations in the Project scope of work; and

(g) provide overall project management and contract administration to supervise and control the day-to-day activities of the construction and monitor the activities of the contractor to ensure the timely and efficient completion of the Project in accordance with the plans and specifications and construction schedule subject to unforeseeable delays;

(h) upon completion or substantial completion of the Project, provide detailed reports to support all Project billings and provide a photograph of the completed Project;

(i) in the event the District determines that fees, permit costs and related costs are of such an amount that completion of the Project is no longer monetarily feasible, the District shall have the right to terminate this Agreement and decline the funding from the County and Capital Metro; provided, however, if the County and Capital Metro have already extended funding to the

District as of the date in which the District terminates this Agreement, the District shall immediately reimburse and return all such funding to the County and Capital Metro.

3. County Duties and Responsibilities. The parties agree that the County shall:

- (a) work diligently to obtain reimbursement from Capital Metro in a timely fashion; and
- (b) compile and provide Capital Metro with all information necessary to secure any grant funds or unreimbursed costs for the Project, including submission of billing information that is satisfactory to Capital Metro; and
- (c) comply with the terms of the Capital Metro Interlocal.

4. Payment. Upon both Capital Metro's approval of the Project and its distribution of 50% of the grant funds to the County for the Project, the County shall tender the said 50% of grant funds to the District. Upon substantial completion of the Project and upon County's receipt of the remaining 50% of grant funds from Capital Metro, the County shall tender the said remaining 50% of grant funds to the District.

5. General Provisions. The following general provisions shall apply to this Agreement:

(a) **Interlocal Cooperation.** The County and the District agree to cooperate with each other in good faith at all times to effectuate the purposes and intent of this Interlocal Agreement.

(b) **Payment From Current Revenues.** Pursuant to Chapter 791, Tex. Gov't. Code, each party paying for governmental services hereunder shall provide for payment of same from current revenues or other funds of said party lawfully available for this purpose.

(c) **Entire Agreement.** This Interlocal Agreement contains the entire agreement of the parties and supersedes all prior and contemporaneous understandings or representations, whether oral or written, respecting the subject matter hereof.

(d) **Amendments.** Any amendment hereof must be in writing and signed by the authorized representative for all parties.

(e) **Interpretation and Authority.** The parties acknowledge that this Agreement is entered into pursuant to the authority of Texas law including, without limitation, the authority conferred in V.T.C.A. Gov't. Code, Chapter 791 ("Interlocal Cooperation Contracts") and V.T.C. A., Water Code, Article 54.218. Except as set forth above, this Agreement shall not be construed so as to modify, supplement or otherwise alter the provisions of any other Agreement entered into by and between the District and the County.

(f) **Applicable Law.** This Agreement shall be construed under and in accordance with the laws of the State of Texas.

(g) **Assignment.** Neither party may assign their rights and obligations under this Interlocal Agreement.

(h) Other Instruments, Actions. The parties hereto agree that they will take such other and further actions and execute such other and further consents, authorizations, instruments or documents as are necessary or incidental to effectuate the purposes of this Interlocal Agreement.

(i) No Third Party Beneficiaries. Except as expressly provided above, nothing herein shall be construed to confer upon any person other than the parties hereto any rights, benefits or remedies under or by reason of this Agreement.

(j) No Joint Venture, Partnership, Agency. This Agreement shall not be construed in any form or manner to establish a partnership, joint venture or agency, express or implied, nor any employer-employee or borrowed servant relationship by and among the parties hereto.

(k) Venue. Venue for any suit arising hereunder shall be in Williamson County.

(l) Duplicate Originals. This Agreement may be executed simultaneously in duplicate originals each of equal dignity.

(m) Effective Date. This Agreement shall be effective from and after the date of due approval hereof by the respective governing bodies of the County and the District and due execution hereof by their respective authorized representatives.

IN WITNESS WHEREOF, the authorized representative of the County and the District have executed this Interlocal Agreement on the date(s) set forth below.

WILLIAMSON COUNTY, TEXAS:

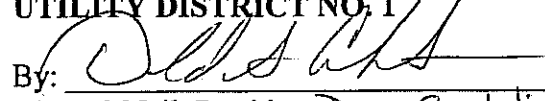
By: _____
Dan A. Gattis, Williamson County Judge

Date: _____

ATTEST:


Jo Jones, Secretary
Board of Directors

**NORTH AUSTIN MUNICIPAL
UTILITY DISTRICT NO. 1**

By: 
~~Alan McNeil, President~~ Don Conklin, Vice President
Board of Directors *als*

Date: July 26, 2008

THE STATE OF TEXAS

§

§

COUNTY OF WILLIAMSON

§

THIS AGREEMENT was acknowledged before me on this ____ day of _____, 2008, by Dan A. Gattis, County Judge of Williamson County, Texas, a political subdivision of the State of Texas, on behalf of Williamson County, Texas, Precinct 1.

(SEAL)

Notary Public Signature

THE STATE OF TEXAS

§

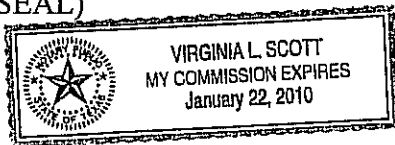
§

COUNTY OF WILLIAMSON

§

THIS AGREEMENT was acknowledged before me on this 26th day of July, 2008, by Don Conklin, Vice President ~~Alan McNeil, President~~ of the Board of Directors of North vale Austin Municipal Utility District No. 1, a conservation and reclamation district and political subdivision of the State of Texas, on behalf of said district.

(SEAL)



Virginia L. Scott
Notary Public Signature

SWCA Supplemental WA Commissioners Court - Regular Session

Date: 08/12/2008
Submitted By: Mary Clark, Commissioner Pct. #1
Department: Commissioner Pct. #1
Agenda Area: Regular Agenda Items

Information

Agenda Item

Discuss and take appropriate action on Change Order request for SWCA Work Authorization No. 1.

Background

Due to inadvertent delays during the early stages of preparation for the Williamson County Regional Habitat Conservation Plan, expanded duties regarding citizen/stakeholder meetings and, most importantly, due to staff and resource constraints at the US Fish and Wildlife Service, this change order has been necessitated. The Service has requested that SWCA prepare the Biological Opinion and Findings Memo for the Service in order to meet the October 2008 permit issuance date. The Service is aware that several County road projects such as Ronald Reagan Blvd. Phase III and the O'Connor Extension are waiting on issuance of the County's Incidental Take Permit before construction can begin, and that having SWCA prepare these documents for the Service is the only way that the County's schedule can be achieved. This change order covers unexpected expenses falling under the firms work authorization in preparation of the Williamson County Regional Habitat Conservation Plan and Environmental Impact Statement. The requested change order is necessary for SWCA to prepare the final documents to complete the RHCP/EIS process. SWCA has requested a Change Order totaling \$50,000. The WCCF Board at its July 9, 2008 meeting voted to recommend to the Court that a Change Order Request of \$40,000 be approved with funds for this Change Order to come from remaining RHCP grant funds and WCCF funds, as needed.

Fiscal Impact

From/To	Acct No.	Description	Amount
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Attachments

Link: [SWCASup3toWA1](#)

Form Routing/Status

Form Started By: Mary Clark Started On: 08/06/2008 05:12 PM
 Final Approval Date: 08/07/2008

ATTACHMENT A

**SUPPLEMENT NO. 3 TO
WORK AUTHORIZATION NO. 1**

This Work Authorization is made pursuant to the terms and conditions of the Agreement entered into by and between Williamson County, Texas, a political subdivision of the State of Texas, (*the "County"*) and SWCA Environmental Consultants (*the "Consultant"*).

Part 1. The *Consultant* will provide the following services: Finalize Regional Habitat Conservation Plan and Environmental Impact Statement, Biological Opinion, and participation documents in support of County's plan to submit a Section 1(a)(1)(b) permit for incidental take of listed species.

Part 2. The maximum amount payable for services under this Work Authorization without modification is \$40,000.00, bringing the total contract amount to \$519,946.00

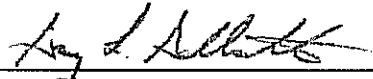
Part 3. Payment to the *Consultant* for the services established under this Work Authorization shall be made in accordance with the Agreement.

Part 4. This Work Authorization shall become effective on the date of final acceptance of the parties hereto and shall terminate on December 31, 2008, unless extended by a Supplemental Work Authorization.

Part 5. This Work Authorization does not waive the parties' responsibilities and obligations provided under the Agreement.

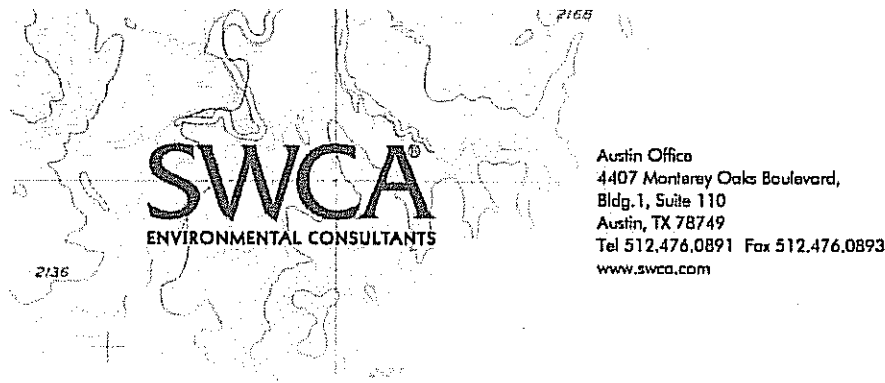
ATTACHMENT A (con't.)

Part 6. This Work Authorization is hereby accepted and acknowledged below.

CONSULTANT: SWCA Environmental Consultants	COUNTY: Williamson County, Texas
By: <u></u> Signature	By: _____ Signature
<u>Gary Galbraith</u> Printed Name	_____ Printed Name
<u>Managing Principal</u> Title	_____ Title
<u>August 8, 2008</u> Date	_____ Date

LIST OF EXHIBITS

- Exhibit A - Services to be Provided by County
- Exhibit B - Services to be Provided by Consultant
- Exhibit C - Work Schedule
- Exhibit D - Fee Schedule



9 July 2008

The Honorable Lisa Birkman
Williamson County Commissioner, Precinct 1
400 W. Main St., Ste. 216
Round Rock, TX 78664

RE: Change Order Request for SWCA Work Authorization No. 1

Dear Commissioner Birkman:

I am writing to request a change order to SWCA Environmental Consultants' (SWCA's) Work Authorization No. 1 for preparation of the Williamson County Regional Habitat Conservation Plan (RHCP) and Environmental Impact Statement (EIS). The requested change order is necessary for SWCA to prepare the final documents to complete the RHCP/EIS process.

Justification for Contract Modification

As part of the Section 7 consultation for the RHCP, the U.S. Fish and Wildlife Service (Service) must prepare a document called a "Biological Opinion." A Biological Opinion is typically a 25-40 page document that details the consultation process, status of each covered species, effects of the proposed action on listed species, terms and conditions of the permit, and conservation measures that will be implemented to offset impacts. Additionally, the Service must prepare a "Findings Memo" that describes the proposed action, effects on the species, and details the findings of the RHCP and the National Environmental Policy Act process, including how public comments were addressed in the Final RHCP/EIS.

Because of staff and resource constraints at the Service, they have requested that SWCA prepare the Biological Opinion and Findings Memo for the Service in order to meet the October 2008 permit issuance date. The Service is aware that several County road projects such as Ronald Reagan Blvd. Phase III and O'Connor Road are waiting on issuance of the County's Incidental Take Permit before construction can begin, and that having SWCA prepare these documents for the Service is the only way that the County's schedule can be achieved. SWCA is also aware of the County's desire to complete the RHCP/EIS process in the timeliest fashion and we have begun work on the Biological



Opinion in order meet the approaching deadline. We estimate that completion of the Biological Opinion and Findings Memo will take between 1-2 months to complete; therefore we felt that beginning work on these documents was prudent given the time constraints we are working with.

In addition to these two documents, SWCA will be responding to comments and finalizing the RHCP/EIS and assisting Smith/Robertson with preparation of the interlocal agreement, and the RHCP participation forms for Ronald Reagan Boulevard Phase III. Our goal is to have all of these documents completed by the first or second week in August.

To meet the County's timeline for completing the RHCP/EIS and associated documents, SWCA respectfully requests an amendment to our budget. We envision that it will take approximately \$50,000 to complete the RHCP/EIS process. This cost breaks down as follows:

Prepare and print Final EIS: \$21,000.00
Prepare Biological Opinion: \$22,000.00
Prepare Findings Memo: \$3,500.00
Interlocal Agreement: \$1,800.00
RHCP Participation Forms/Reagan: \$1,700.00

SWCA currently has \$1,500.00 left in WA No. 1 (RHCP budget) and \$8,500.00 left in WA No. 2 (Williamson County Conservation Foundation budget). Our request can be reduced by \$8,500.00 if it acceptable to draw on the amount in WA No. 2.

Thank you for your consideration of this request and if you should have any questions or need additional information, please feel free to call. Alternatively, I would be happy to meet with you at any time to discuss this if you would prefer

Sincerely,

A handwritten signature in black ink, appearing to read "Gary L. Galbraith".

Gary L. Galbraith
SWCA Environmental Consultants
Managing Principal, Austin/San Antonio

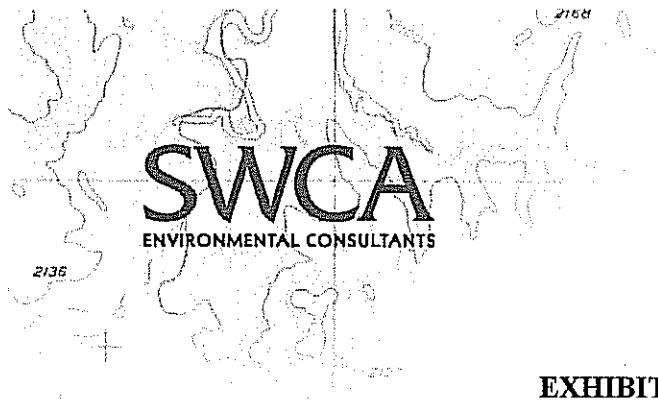
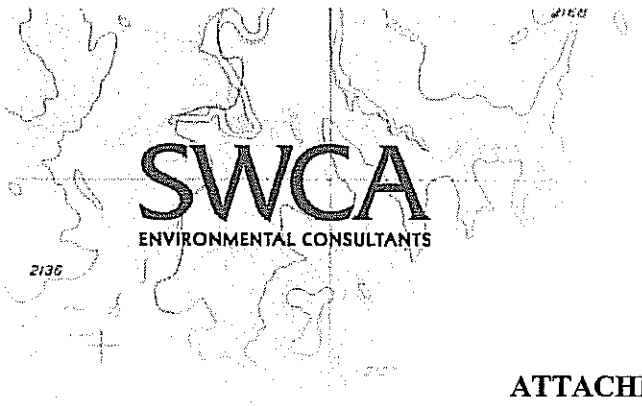


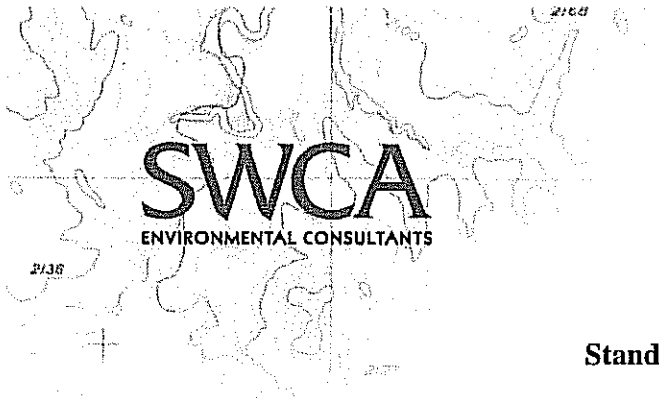
EXHIBIT C - WORK SCHEDULE

SWCA is prepared to begin work immediately following receipt of an approved Work Authorization from the County. We anticipate completing the RHCP, EIS, and Biological Opinion by October 2008.



ATTACHMENT D - FEE SCHEDULE

SWCA proposes to conduct the services described in Exhibit B on a time and materials basis not to exceed \$40,000.00 in accordance with SWCA’s Standard Rate Schedule (attached).



Standard Rate Schedule

Principals & Project Management Staff

Principal-in-Charge.....	\$195 - 250	Project Manager IX.....	\$135.00
Subject Matter Expert XII.....	\$180.00	Project Manager VIII.....	\$125.00
Subject Matter Expert XII.....	\$165.00	Project Manager VII.....	\$115.00
Subject Matter Expert XII.....	\$150.00	Project Manager VI.....	\$105.00
		Project Manager V.....	\$95.00
		Project Manager IV.....	\$85.00
Project Principal	\$150.00	Project Manager III.....	\$75.00
		Project Manager II.....	\$65.00

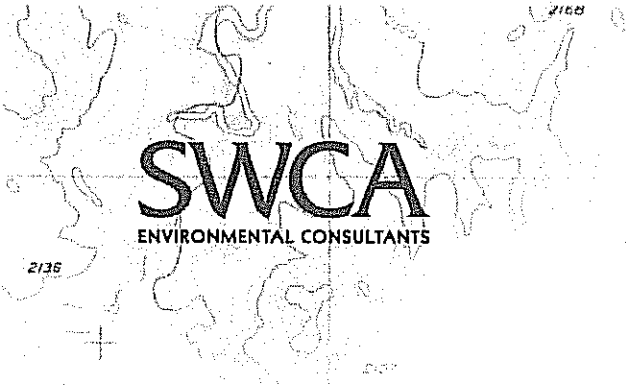
Cultural Resources Staff

Principal Investigator IX.....	\$135.00	Cultural Resource Specialist VII.....	\$115.00
Principal Investigator VIII.....	\$125.00	Cultural Resource Specialist VI.....	\$105.00
Principal Investigator VII.....	\$115.00	Cultural Resource Specialist V.....	\$95.00
Principal Investigator VI.....	\$105.00	Cultural Resource Specialist IV.....	\$85.00
Principal Investigator V.....	\$95.00	Cultural Resource Specialist III.....	\$75.00
Principal Investigator IV.....	\$85.00	Cultural Resource Specialist II.....	\$65.00
Principal Investigator III.....	\$75.00	Cultural Resource Specialist I	\$55.00
Principal Investigator II.....	\$65.00		
		Cultural Resource Technician II.....	\$45.00
Cultural Resource Specialist IX.....	\$135.00	Cultural Resource Technician I	\$35.00
Cultural Resource Specialist IX.....	\$125.00		

Environmental Staff

Scientist IX.....	\$135.00	Environmental Specialist II.....	\$65.00
Scientist VIII.....	\$125.00	Environmental Specialist I	\$55.00
Scientist VII.....	\$115.00		
Scientist VI.....	\$105.00	Environmental Engineer X.....	\$150.00
Scientist V.....	\$95.00	Environmental Engineer IX.....	\$135.00
Scientist IV.....	\$85.00	Environmental Engineer VIII.....	\$125.00
Scientist III.....	\$75.00	Environmental Engineer VII.....	\$115.00
		Environmental Engineer VI.....	\$105.00
		Environmental Engineer V.....	\$95.00
Environmental Specialist IX.....	\$135.00	Environmental Engineer IV.....	\$85.00
Environmental Specialist VIII.....	\$125.00	Environmental Engineer III.....	\$75.00
Environmental Specialist VII.....	\$115.00	Environmental Engineer II.....	\$65.00
Environmental Specialist VI.....	\$105.00	Environmental Engineer I.....	\$55.00
Environmental Specialist V.....	\$95.00		
Environmental Specialist IV.....	\$85.00	Environmental Technician II.....	\$45.00
Environmental Specialist III.....	\$75.00	Environmental Technician I.....	\$35.00

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Planning Staff

Planning Specialist IX.....	\$135.00	Training/Facilitator Specialist X.....	\$150.00
Planning Specialist VIII.....	\$125.00	Training/Facilitator Specialist IX.....	\$135.00
Planning Specialist VII.....	\$115.00	Training/Facilitator Specialist VIII.....	\$125.00
Planning Specialist VI.....	\$105.00	Training/Facilitator Specialist VII.....	\$115.00
Planning Specialist V.....	\$95.00	Training/Facilitator Specialist VI.....	\$105.00
Planning Specialist IV.....	\$85.00	Training/Facilitator Specialist V.....	\$95.00
Planning Specialist III.....	\$75.00	Training/Facilitator Specialist IV.....	\$85.00
Planning Specialist II.....	\$65.00	Training/Facilitator Specialist III.....	\$75.00
Planning Specialist I.....	\$65.00		

Paleontology Staff

Paleontology Specialist IX.....	\$135.00	Paleontology Specialist III.....	\$75.00
Paleontology Specialist VIII.....	\$125.00	Paleontology Specialist II.....	\$65.00
Paleontology Specialist VII.....	\$115.00	Paleontology Specialist I.....	\$55.00
Paleontology Specialist VI.....	\$105.00		
Paleontology Specialist V.....	\$95.00	Paleontology Technician II.....	\$45.00
Paleontology Specialist IV.....	\$85.00	Paleontology Technician I.....	\$35.00

Graphics/Media Staff

Graphics/Media Specialist VII.....	\$115.00	Graphics/Media Specialist III.....	\$75.00
Graphics/Media Specialist VI.....	\$105.00	Graphics/Media Specialist II.....	\$65.00
Graphics/Media Specialist V.....	\$95.00	Graphics/Media Specialist I.....	\$55.00
Graphics/Media Specialist IV.....	\$85.00		

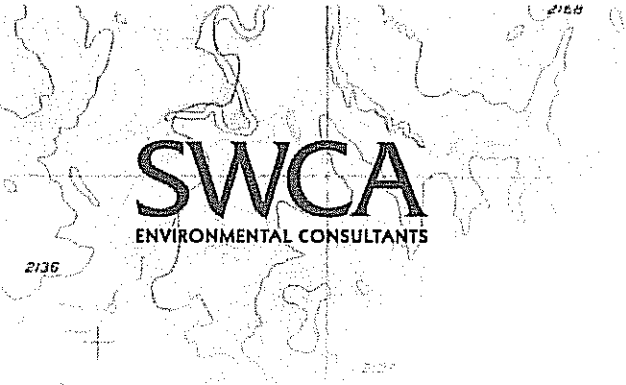
GIS/CADD Staff

GIS/CADD Specialist V.....	\$95.00	GIS/CADD Technician II.....	\$45.00
GIS/CADD Specialist IV.....	\$85.00	GIS/CADD Technician I.....	\$35.00
GIS/CADD Specialist III.....	\$75.00		
GIS/CADD Specialist II.....	\$65.00		
GIS/CADD Specialist I.....	\$55.00		

Technical Writer/Editor Staff

Technical Writer/Editor VII.....	\$115.00	Technical Writer/Editor III.....	\$75.00
Technical Writer/Editor VI.....	\$105.00	Technical Writer/Editor II.....	\$65.00
Technical Writer/Editor V.....	\$95.00	Technical Writer/Editor I.....	\$55.00
Technical Writer/Editor IV.....	\$85.00		

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Administrative Staff

Administrative V.....	\$75.00	Administrative II.....	\$45.00
Administrative IV.....	\$65.00	Administrative I.....	\$35.00
Administrative III.....	\$55.00		

** Time spent at depositions, or testifying at administrative hearings and trials, is charged at 1.5 times the standard billing rate.*

Equipment Charges

GPS	\$100/day
Toughbook	\$ 50/day
ATV Rental	\$100/day
Gulf Coast 23' Bay Boat	\$200/day
Jon Boat	\$ 50/day
Vehicle	\$ 10/hour
Digital Camera	\$ 30/day

Administrative Fees

Fee on Direct Charges	10%
Fee of Subcontractors	15%
Communication Fee on Labor	2%

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Tax Rate**Commissioners Court - Regular Session**

Date: 08/12/2008
Submitted By: Peggy Vasquez, County Judge
Submitted For: Tax Assessor Collector
Department: County Judge
Agenda Area: Regular Agenda Items

Information**Agenda Item**

Discuss and take appropriate action on County Tax Rate, including but not limited to taking a record vote on proposed tax rate and setting dates for public hearings. (1st Public Hearing 8/15/08 8:30 a.m. and 2nd Public Hearing 8/19/08 at 10:00 a.m.)

Background

Meeting of governing body to discuss tax rate; if proposed rate will exceed the rollback rate or the effective tax rate (whichever is lower), take record vote. Schedule public hearings on tax rate.

Fiscal Impact

From/To	Acct No.	Description	Amount
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Attachments

No file(s) attached.

Form Routing/Status

Form Started By: Peggy Vasquez
Started On: 07/16/2008 12:58 PM
Final Approval Date: 07/16/2008

**Discuss and take appropriate action concerning sick leave pool policy.
Commissioners Court - Regular Session**

Date: 08/12/2008
Submitted By: Lisa Zirkle, Human Resources
Submitted For: Lisa Zirkle
Department: Human Resources
Agenda Area: Regular Agenda Items

Information

Agenda Item

Discuss and take appropriate action concerning sick leave pool policy.

Background

Fiscal Impact

From/To	Acct No.	Description	Amount
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Attachments

Link: [Sick Leave Pool Policy](#)

Form Routing/Status

Form Started By: Lisa Zirkle
Started On: 08/06/2008 03:32 PM
Final Approval Date: 08/07/2008

WILLIAMSON COUNTY SICK LEAVE POOL POLICY

SECTION 1 AUTHORITY

LOCAL GOVERNMENT CODE:

CHAPTER 157. ASSISTANCE, BENEFITS, AND WORKING CONDITIONS OF COUNTY OFFICERS AND EMPLOYEES

SUBCHAPTER E. POOLING OF SICK LEAVE BY COUNTY EMPLOYEES

SECTION 2 PURPOSE

The purpose of the Williamson County Sick Leave Pool (SLP) is to provide additional sick leave time to Williamson County (County) Employees in the event of a Catastrophic Illness or Injury that prevents an employee from active employment. Time may be granted from the SLP only after the Employee has exhausted all accrued sick, vacation or other compensatory time (if applicable).

SECTION 3 DEFINITIONS

A. Administrator:

The Administrator shall mean the person designated by the Williamson County Commissioners Court to serve as the administrator of the SLP program.

B. Catastrophic Illness or Injury:

A Catastrophic Illness or Injury means an illness, injury, impairment or physical or mental condition of an Employee or a member of the Employee's Immediate Family that (i) forces the Employee to exhaust all accrued leave time (sick leave, vacation, and compensatory time (if applicable)); (ii) to lose compensation with the County; and (iii) which involves, at a minimum, **one of the following**:

1. Hospital Care

- o Inpatient care in a hospital, hospice, or residential medical care facility, including any period of Incapacity or subsequent treatment in connection with or consequent to such inpatient care.
- o Inpatient care is at least one overnight stay.

Examples: surgery, pneumonia

2. Absence Plus Treatment

A period of Incapacity of more than three (3) consecutive calendar days which also involves:

- o Treatment two or more times by a Licensed Health Practitioner, by a nurse or physician's assistant under direct supervision of a Licensed Health Practitioner, or by a provider of health care services under orders of, or on referral by a Licensed Health Practitioner; or
- o Treatment by a Licensed Health Practitioner on at least one occasion which results in a regimen of continuing treatment under the supervision of the Licensed Health Practitioner. Treatment includes examinations to determine if a Catastrophic Illness or Injury exists and evaluations of the condition. Treatment does not include routine physical examinations, eye examinations, or dental examinations.

Examples: physical therapy.

3. Chronic Conditions Requiring Treatments

A chronic condition which:

- o Requires periodic visits for treatment by a Licensed Health Practitioner, or by a nurse or physician's assistant under direct supervision of a Licensed Health Practitioner
- o Continues over an extended period of time (including recurring episodes of a single underlying condition); and
- o May cause episodic rather than a continuing period of Incapacity

Examples: asthma, diabetes, epilepsy

4. Permanent/Long-Term Conditions Requiring Supervision

A period of Incapacity which is permanent or long term due to a condition for which treatment may not be effective. The Employee or family member must be under the continuing supervision of, but need not be receiving active treatment by, a Licensed Health Practitioner.

Examples: Alzheimer's, severe stroke, or terminal stages of a disease

5. Multiple Treatments (Non-Chronic Conditions)

- o Any period of absence to receive multiple treatments (including period of recovery) by a Licensed Health Practitioner either for restorative surgery after an accident or other injury; or
- o A condition that would likely result in a period of Incapacity of more than three (3) consecutive calendar days in the absence of medical intervention or treatment.

Examples: chemotherapy, kidney dialysis, physical therapy for severe arthritis.

Other examples of Catastrophic Illnesses or Injuries which meet one of the six criteria:

- Back conditions requiring extensive therapy or surgery
- Heart conditions
- Most types of cancers
- Severe respiratory conditions
- Severe arthritis
- Severe nervous disorders
- Injuries caused by serious accidents
- Miscarriage
- Complications related to pregnancy
- Kidney disease

Conditions which normally do not meet one of the six criteria and are not normally considered Catastrophic Illnesses or Injuries*

- Migraines/ Headaches
- Common cold
- Flu
- Earaches
- Upset stomach
- Minor ulcers
- Childbirth (without complications)
- Normal recovery from childbirth (without complications)
- Routine dental or orthodontic problems
- Absence due to substance abuse
- Stress

*At the complete and absolute discretion of the SLP Committee, these could be considered Catastrophic Illnesses or Injuries if the individual was incapacitated for more than three (3) consecutive calendar days, he or she visits a Licensed

Health Practitioner during the period of Incapacity, and he or she follows a regimen of care prescribed by the Licensed Health Practitioner.

C. Employee:

Employee shall mean a County employee with twelve (12) or more months of continuous services with the County who is paid from either the general fund of the County, from a special fund of the County or from special grants paid through the County.

D. Employee's Immediate Family:

The Employee's Immediate Family shall include and be limited to the Employee's Spouse, Child, or Parent. For purposes of this policy, spouse, child and parent shall have the following meanings:

Parent - A biological parent of an Employee or an individual who stood in the place of a parent to an Employee when the Employee was less than eighteen (18) years of age.

Child - A child shall mean and include:

- The Employee's biological, adopted or foster child.
- The Employee's stepchild.
- A child for whom legal guardianship has been awarded to the Employee and/or the Employee's spouse.
- A spouse's biological, adopted or foster child.

The definition of a Child is subject to the following conditions and limitations:

- A child shall include any unmarried dependent child less than 18 years of age.
- A child shall also include any unmarried dependent child who is 18 years or older, but less than 25 years of age only if the Employee furnishes evidence to the SLP Administrator, to his or her satisfaction, of all of the following conditions:

- The child must not be regularly employed on a full time basis;

-The child must be a full-time student; and

-The child must be primarily dependent upon the Employee for support and maintenance.

Spouse - A Spouse shall mean the husband or wife of the Employee.

E. FMLA:

FMLA means the Family and Medical Leave Act. Leave under FMLA is normally an unpaid leave, up to 12 work weeks/60 work days. In order to be eligible for leave under the FMLA, an Employee must have worked at least 12 months (does not have to be consecutive) with the County and have worked at least 1,250 hours as of the date of the qualifying event (vacation & sick leave hours do not count as hours worked).

F. Incapacity:

Incapacity is inability to work or perform other regular daily activities due to a Catastrophic Illness or Injury, treatment therefore, or recovery there from.

G. Intermittent Leave:

Intermittent Leave shall mean leave taken in separate periods of time due to a single illness or injury, rather than for one continuous period.

H. Licensed Health Practitioner:

A Licensed Health Practitioner shall mean a licensed doctor of medicine or osteopathy, or any licensed professional determined by the SLP Committee to be a legitimate provider capable of providing health care services.

I. Open Enrollment Period:

The Open Enrollment Period for the SLP shall be during the month of _____ of each year, with dates established by the Administrator. The new year for the SLP begins on _____ of each year.

J. SLP Committee:

The SLP Committee shall be a volunteer committee composed of at least five (5) voting members (County Employees, Department Directors and/or Elected Officials) and two (2) nonvoting members (HR Director and Public Health Nurse), who shall all be appointed by the Commissioners Court.

SECTION 4 **ADMINISTRATION OF THE SLP**

- A. Administrator. In addition to the duties and obligations specifically set forth herein below, the SLP Administrator shall be responsible for developing mechanisms to transfer accrued sick leave into and out of the SLP; developing rules and procedures for the

operation of the SLP; and developing forms for contributing to, or using leave from, the SLP.

- B. SLP Committee. The SLP Committee shall, in addition to the duties and obligations specifically set forth herein below, be responsible for reviewing all employee requests for use of time from the SLP. A simple quorum of the committee members (3 SLP Committee members) will be required to take any action relating to the granting or denying of an Employee's request to use time from the SLP. The decisions of the SLP Committee shall be based on a simple majority of the quorum. In the event of a tie vote, the SLP Administrator shall vote in order to break the tie. Each member of the SLP Committee shall serve for a one (1) year term. In the event that a member of the SLP Committee resigns prior to the expiration of his or her term, the vacancy left by the resigning member shall be immediately filled by the Commissioners Court. The SLP Committee members shall elect a Chairperson, a Vice-Chairperson and a Secretary at each initial yearly meeting of the SLP Committee.
- C. Public Health Nurse. On an "as needed" basis, a Public Health Nurse, which is selected by the SLP Committee, shall provide recommendations to the SLP Committee and correspond with any medical authority for clarifications as required.

SECTION 5

POOL MEMBERSHIP

- A. Except as otherwise provided herein and in addition to any other eligibility requirements set forth hereunder, each regular full-time Employee shall be eligible to join the SLP program so long as such Employee satisfies one of the two following criteria (1) the employee will have a sick leave balance of at least eighty (80) hours following his or her contribution of accrued sick leave into the SLP; or (2) the employee has accrued at least four hundred eighty (480) hours of sick leave while working for the County within a period of five (5) consecutive years preceding such employees application to join the SLP program.
- B. Each Employee desiring to join the SLP may contribute not less than eight (8) hours and not more than forty (40) hours of accrued sick leave into the SLP. SLP contributions shall be made only in minimum increments of eight (8) hours each.
- C. Employees shall only be able to join the SLP during each Open Enrollment Period.
- D. New hires (employees newly hired by the County) may join the SLP no later than thirty (30) days following twelve (12) months of continuous "creditable" service with the County; provided, however, such new hire cannot join the SLP at such time unless he or she will have a sick leave balance of at least eighty (80) hours following his or her

contribution of accrued sick leave into the SLP. If the new hire either fails to join within the said time period or if he or she is unable to join due to an inadequate sick leave balance, such new hire will be required to wait until the next annual Open Enrollment Period.

- E. In order to join the SLP, an Employee must submit a SLP Enrollment and Contribution Form to the Williamson County Human Resources Department prior to the end of each Open Enrollment Period. SLP Enrollment and Contribution Form are available at the Williamson County Human Resources Department. An Employee's membership in the SLP shall be for a period of twelve (12) months beginning on the first day following each annual Open Enrollment Period.
- F. In order to maintain enrollment in the SLP from year to year, each Employee must renew his or her membership in the SLP by contributing not less than eight (8) hours and not more than forty (40) hours of accrued sick leave into the SLP each year during the Open Enrollment Period. Only one donation each fiscal year is required to maintain membership in the SLP. Except as otherwise specifically set forth herein, an Employee's failure to enroll during an Open Enrollment Period will result in the termination of the Employee's continued membership in the SLP.
- G. Each hour that an Employee donates to the SLP will be permanently subtracted from the Employee's accrued sick leave balance that is on file as of closeout of the Open Enrollment Period. No advances on sick leave accruals will be granted to allow an Employee to meet the minimum required contribution.
- H. An Employee's contribution of accrued sick leave hours shall be irrevocable and the Employee, by making such contribution, agrees to release any and all rights and interest in and to the contributed sick leave hours.
- I. The accrued sick leave hours that an Employee contributes to the SLP shall become the property of the SLP and cannot be returned in the event the Employee dies, retires, resigns, is terminated, is placed on temporary suspension or otherwise fails to maintain his or her membership in the SLP from year to year.
- J. The time contributed to the SLP cannot be designated to be given to any particular Employee.
- K. There is no guarantee that a contributing Employee will receive or be eligible to be reimbursed any time that he or she contributes to the SLP should such Employee have a need to make application for SLP time at a later date.

- L. Upon the conclusion of twelve (12) months following the Open Enrollment Period, any unused time that remains in the SLP shall be determined and carried forward for the next twelve (12) month period of the SLP.
- M. An Employee who is terminated, who resigns or who retires may donate not more than eighty (80) hours of their accrued sick leave prior to the time of their departure from County employment.
- N. If, at any time, the sick leave available through the SLP falls below the number of days equal to two times (2x) the number of members of the SLP, each Employee member may voluntarily contribute eight (8) additional hours of accrued sick leave time to the SLP in order to maintain membership in the SLP. This type of contribution would be considered an emergency allocation that is necessary to bring the pool up to the amount of hours needed to maintain the continued operation of the SLP.

SECTION 6
GRANTING OF TIME FROM SLP

- A. The SLP may only be granted to and used by an Employee (1) for a Catastrophic Illness or Injury that makes the Employee unable to perform the Employee's job; or (2) to care for the Employee's Immediate Family member, who has a Catastrophic Illness or Injury. Furthermore, SLP time will not be granted to an Employee unless the Employee would also qualify for use of sick leave under the County's benefits policies.
- B. Intermittent Leave may be granted so long as such leave qualifies as a Catastrophic Illness or Injury hereunder. Such Intermittent Leave grants are normally approved with the intent of providing the member time to come back to work.
- C. Pregnancy will not be covered by the SLP, but complications due to pregnancy or delivery that qualify as a Catastrophic Illness or Injury will be considered.
- D. SLP time will not be granted to an Employee when he or she is receiving worker's compensation benefits under the Texas Workers Compensation Act. SLP time will also not be granted in cases where the Employee's receipt of SLP time would allow such employee to have paid time past the ending date of their current entitlement to FMLA leave.
- E. During each twelve (12) month period following an Open Enrollment Period, the maximum amount of SLP time that may be granted to an eligible Employee shall not exceed one-third (1/3) of the total amount of the SLP, or one hundred twenty (120) hours, whichever is less as of the time of the Employee's application.

- F. If an Employee who has received time from the SLP returns to work and he or she or his or her Immediate Family Member later becomes ill again from the same or different Catastrophic Illness or Injury within the same twelve (12) month period, the Employee may apply for additional SLP time; provided, however, such Employee shall not be granted any amount of SLP time that would cumulatively exceed the lesser of one-third (1/3) of the total amount of the SLP as of the time of the Employee's initial application for SLP time, or one hundred twenty (120) hours.
- G. Requests for the granting of additional time from the SLP must be applied for by the Employee and shall not be automatically granted.
- H. An Employee cannot receive time from the SLP if the Employee is placed on temporary suspension, is on approved leave of absence or is otherwise terminated.
- I. All unused time that was granted to an Employee from the SLP shall be returned to the SLP.
- J. The grant of time from the SLP to an employee shall terminate upon the earliest occurrence of the following:
 - 1. The date the Employee returns to work; or
 - 2. The exhaustion of the specific amount of time that the SLP Committee granted to the Employee, unless the SLP Committee has granted the Employee additional SLP time and, in such case, upon the exhaustion of any additional SLP time that was granted to the Employee; or
 - 3. The effective date of the Employee's termination (including termination due to the Employee's death), suspension, leave of absence, retirement, or resignation; or
 - 4. The Employee has used the maximum amount of SLP time allowable under this policy; or
 - 5. The SLP Committee determines that the Employee is no longer eligible to receive any further or additional time from SLP.

SECTION 7 **PROCEDURE**

- A. An eligible Employee must apply for permission to receive time from the SLP by submitting a SLP Withdrawal Request Form to the SLP Administrator. The SLP Withdrawal Request Forms shall be available at the Williamson County Human Resources Department. Each SLP Withdrawal Request Form must be completely filled out and include the following:

1. The date on which the Catastrophic Illness or Injury commenced;
2. The probable duration of the Catastrophic Illness or Injury;
3. The appropriate medical factors within the knowledge of the Employee's Licensed Health Practitioner regarding the Catastrophic Illness or Injury;
4. A statement from the Licensed Health Practitioner that the Employee is unable to perform the functions of his or her position;
5. The anticipated date the Employee will be eligible to return to work;
6. The amount of time requested from the SLP;
7. If the Employee is applying for SLP time in order to care for an Immediate Family Member, the Employee must include a statement from the Immediate Family Member's Licensed Health Practitioner that the eligible Employee is needed to care for his or her Immediate Family Member, along with an estimate of the amount of time that the Employee is needed to care for his or her Immediate Family Member; and
8. Any other information that the Administrator or the SLP Committee deems necessary.

- B. The completed SLP Withdrawal Request Form, along with all of the required documentation and information must be submitted no more than ten (10) days prior to the exhaustion of all of the Employee's accrued sick leave, vacation and compensatory time. The obligation to submit said form and required documentation and information shall be the Employee's responsibility. The Employee's failure to complete the said form and provide the required documentation and information may result in the denial or delay of any grant of time from the SLP. If an Employee is critically ill and unable to file the SLP Withdrawal Request Form and required documentation and information, the Employee's supervisor or department head may, at the request of the Employee's family, submit the request form and required documentation and information; provided, however, the department head or supervisor must obtain a written consent form for the applicable HIPAA and FMLA privacy laws in order to take such action.
- C. Upon receipt of an Employee's completed SLP Withdrawal Request Form (along with all required documentation and information), the SLP Administrator shall review the request and provide a recommendation to the SLP Committee.
- D. The SLP Committee shall call a meeting in order to review both the Employee's completed SLP Withdrawal Request Form (along with all required documentation and information) and the Administrator's recommendation. At such called meeting, the SLP

Committee shall vote based on the terms and conditions of this policy to approve, deny or modify the amount of time that an Employee is requesting from the SLP. **The SLP Committee's decision to approve, deny or modify the amount of time that an Employee is requesting from the SLP shall be final.** The requesting Employee or a member of his or her family may be required to appear at a called meeting before the SLP Committee in order to substantiate the request. The SLP Committee may, at its sole discretion, require that the supervisor, department head and/or elected official under which the requesting employee works appear and/or provide any information and testimony that the SLP Committee deems necessary for its deliberation of whether or not to approve, deny or modify the amount of time that an Employee is requesting from the SLP.

- E. In the event the SLP Committee votes in favor of granting time from the SLP to a requesting Employee, the SLP Committee shall notify the Administrator of the amount of SLP time that has been granted. The Administrator shall then approve the transfer of that amount of time from the SLP to the Employee. The amount of SLP time granted to an Employee shall be credited to the Employee and shall be used in the same manner as accrued sick leave. Furthermore, in accordance with state law, an Employee absent on sick leave assigned from the SLP is treated for all purposes as if the Employee were absent on earned sick leave.
- F. The SLP Committee may require an Employee, who has been granted time from the SLP, to undergo periodic return visits to his or her Licensed Health Practitioner to assess progress and make continuing reports to the Committee. If the SLP Committee determines that the Employee is no longer eligible to receive time from the SLP, the SLP Committee can withdraw its existing grant of SLP time to the employee and discontinue any further transfers of SLP time to such Employee.
- G. The SLP Committee reserves the right to modify or waive any requirement or condition listed herein, with the approval of the Commissioners Court, to address any special or unusual circumstances that may arise.
- H. Sick leave granted from the SLP may not be used to pay for holidays and shall only be used for approved workdays. An Employee that is on shift work (i.e., other than normal forty [40] hour work weeks) must provide a copy of his or her shift schedule for the entire duration of the requested SLP grant. In the event this type of Employee is granted time from the SLP, he or she will be charged the corresponding hours of their respective duty shifts (i.e., 12 or 24 hours vs. an 8 hour shift).
- I. Each Employee that receives a grant of time from the SLP must return to work after he or she has been released by his or her Licensed Health Practitioner. A Fitness for Duty Form must be completed by a Licensed Health Practitioner and be returned to the

Williamson County Human Resources Department before an Employee on a SLP grant may return to work. The Fitness for Duty Form shall advise if the Employee is fit for duty and list any and all restrictions relating to the Employee's return to work.

- J. FMLA leave shall run concurrently with leave granted from the SLP.
- K. The estate of a deceased Employee shall not be entitled to payment for unused sick leave acquired by the Employee from the SLP.
- L. An Employee shall not earn sick leave, annual leave, vacation time or any other type of paid leave when receiving time from the SLP. However, allocated time from the SLP shall be included in computing an Employee's length of service with the County.

SECTION 8

MISCELLANEOUS PROVISIONS

- A. The County may discontinue and/or terminate the SLP program without cause or liability upon one hundred twenty (120) days written notice to all Employees that are participating in the SLP program as of the date of its termination.
- B. If any provision of this SLP shall be held invalid or unenforceable by any court of competent jurisdiction, such holding shall not invalidate or render unenforceable any other provision hereof, but rather this entire SLP will be construed as if not containing the particular invalid or unenforceable provision or provisions, and the rights and obligation of the parties shall be construed and enforced in accordance therewith. If any provision of this SLP is determined to be invalid or unenforceable, it is the desire and intention of the County that such provision be reformed and construed in such a manner that it will, to the maximum extent practicable, give effect to the intent of this SLP.
- C. The guidelines, terms and conditions of this SLP program may be amended at any time upon the recommendation of the SLP Committee. Any recommended amendments must be approved by the Commissioners Court.

SLP REQUIRED FORMS

The following forms may be obtained from the Williamson County Human Resources Department:

- A. SLP Enrollment and Contribution Form
- B. SLP Withdrawal Request Form
- C. Fitness For Duty Form

NOTE: The above referenced forms may be revised periodically. It is the Employee's obligation and responsibility to check with the Williamson County Human Resources Department to ensure correct forms are used.

Quiet Zone Ordinance

Commissioners Court - Regular Session

Date: 08/12/2008
Submitted By: Grimes Kathy, Commissioner Pct. #2
Submitted For: Cynthia Long
Department: Commissioner Pct. #2
Agenda Area: Regular Agenda Items

Information

Agenda Item

Discuss and take appropriate action on request for an official declaration or resolution of support for the City of Cedar Park's Quiet Zone application.

Background

The application has been requested by the City of Cedar Park and has been reviewed by the City Attorney Charles Rowland. Dale Rye has also reviewed the information for the County Attorney's Office. Blockhouse MUD is supportive of the Quiet Zone and the FRA provisions allow for multiple jurisdictions to work together on a combined quiet zone.

Fiscal Impact

From/To	Acct No.	Description	Amount
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Attachments

Link: [Quiet Zone Draft](#)
 Link: [Blockhouse Quiet Zone](#)
 Link: [Blockhouse Quiet Zone Resolution](#)
 Link: [FRA Multi Jursidiction Language](#)

Form Routing/Status

Form Started By: Grimes Kathy Started On: 08/07/2008 11:25 AM
 Final Approval Date: 08/07/2008

ORDINANCE NO. _____

AN ORDINANCE OF THE CITY OF CEDAR PARK, TEXAS, ESTABLISHING A QUIET ZONE WITHIN THE CITY LIMITS OF CEDAR PARK, TEXAS, FROM APPROXIMATELY ONE HALF MILE NORTH OF NEW HOPE DRIVE TO APPROXIMATELY 1.5 MILES EAST OF BMC DRIVE, IN WHICH TRAIN HORNS ARE PROHIBITED FROM SOUNDING EXCEPT IN CASE OF EMERGENCY; PROVIDING A PENALTY; PROVIDING SEVERABILITY, EFFECTIVE DATE, AND OPEN MEETINGS CLAUSES; AND PROVIDING FOR RELATED MATTERS.

WHEREAS, as outlined in Section 222 of Title 49 of the Code of Federal Regulations (FRA), train horns are required to be sounded when approaching all at-grade highway rail crossings that have not yet been authorized as being within a Quiet Zone; and

WHEREAS, the City Council of the City of Cedar Park, Texas, “City” has determined that, the train horn soundings as required by the FRA interferes with the quality of life desired by City residents; and

WHEREAS, the FRA allows a Quiet Zone to be established within the jurisdiction of a public authority after specific Supplemental Safety Measures are installed at the public roadway rail crossing within the proposed Quiet Zone; and

WHEREAS, the installation of Four Quadrant Gates or Gates with Medians are Supplemental Safety Measures which satisfy the FRA requirements to authorize the establishment of a Quiet Zone; and

WHEREAS, according to 222.35.a.3 of Title 49 of the Code of Federal Regulation, a Quiet Zone may cross more than one political jurisdiction; and

WHEREAS, the at-grade rail crossings located on Discovery Boulevard, RM 1431, and New Hope Drive are Gates with Median crossings; and

WHEREAS, Capital Metro has installed Four Quadrant Gates at each of the other public highway rail grade crossing within the proposed quiet zone; and

WHEREAS, according to 222.37 of the Title 49 of the Code of Federal Regulations, when a proposed quiet zone includes public highway-rail grade crossing under the authority and control of more than one public authority (such as a county road or a State highway crossing), both public authorities must agree to establishment of the quiet zone, and must jointly, or by delegation provided to one of the authorities, take such actions as are required by Section 222 of Title 49.

WHEREAS, the City has received written support from the Area Engineer of the Texas Department of Transportation (TxDOT) to include the State crossing of RM 1431 into the Cedar Park Quiet Zone; and

WHEREAS, the City has received written support from the Williamson County Commission Court, through County (**minutes or Resolution XXXX?**), authorizing the City of Cedar Park to include Block House Drive, a County crossing between the City of Cedar Park and the City of Leander, into the Cedar Park Quiet Zone request; and

WHEREAS, based on the written support from TxDOT and Williamson County, the New Quiet Zone to be established will include the two crossings outside of the City's political jurisdiction, specifically known as Block House Drive and RM 1431.

NOW, THEREFOR, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF CEDAR PARK, TEXAS:

SECTION 1. Findings: The foregoing recitals are hereby found to be true and correct and are hereby adopted by the City Council and made a part hereof for all purposes as findings of fact.

SECTION 2. Definitions: For the purpose of this ordinance, the following terms, phrases, words and their derivations shall have the meaning ascribed to them in this section; provided that, unless specifically defined below, words or phrases used in this ordinance shall be interpreted so as to give them the same meaning as they have in common usage, and so as to give this ordinance its most reasonable application.

Public highway at-grade rail crossing: A location where a public highway, road, or street, including associated sidewalks or pathways, at least one side of which is maintained by the City, crosses one or more railroad tracts at grade.

Quiet Zone: A segment of rail line, within which one or a number of consecutive public highway-rail crossings where the sounding of train horns are prohibited, except as provided by the ordinance.

Train horn: An air horn, steam whistle, air siren, or other similar high-decibel audible warning device mounted on a train.

SECTION 3: Quiet Zone. It is hereby determined that a Quiet Zone shall be established along the rail line within the City limits of Cedar Park from approximately one-half mile north of the rail line intersection New Hope Drive to approximately one and one half miles southeast of the rail line intersection of BMC Drive.

SECTION 4: **Sounding of Train Horn.** No person shall sound or permit the sounding of any train horn within the Quiet Zone, except under circumstances outlined in Section 222, Title 49 of the CFR.

SECTION 5: **Advance Warning Signs.** The City Council hereby orders and directs that NO TRAIN HORN (W10-9) advance warning signs be posted on each road approaching a public highway-rail grade crossing within the quiet zone as outlined in the 2006 Texas Manual of Uniform Traffic Control Devices.

SECTION 6: **Remedy of Action.** Nothing herein contained shall be construed as taking away any remedy or action for neglect against the railroad for any person injured as a result of negligence.

SECTION 7: **Penalty.** Train operators who violate any of the provisions of this Ordinance, or fails to comply therewith within the City limits, and including Block House Drive, shall be reported to the Capital Metro Rail Office. Under Appendix G to Part 222 of the Federal Rail Administration Regulations, a \$5,000 penalty may be assessed by the Administrator for routine sounding of the locomotive horn at quiet zone crossings.

SECTION 8: **Effective Date.** This ordinance shall be effective upon its passage and publication in accordance with the Local Government Code. Actual trail horns scheduled to cease sounding will be no less than 21 days upon the Notice of Establishment of a Quiet Zone being mailed to all parties outlined in Section 222.43(a)(4) by Capital Metro. The Notice of Establishment of a Quiet Zone shall be mailed upon the passage of this ordinance.

SECTION 9: **Open Meetings.** It is found and determined that the meeting at which this Ordinance is passed was open to the public as required and that public notice of the time, place and purpose of said meeting was given as required by Chapter 551 of the Texas Government Code.

APPROVED AND ADOPTED on this day of August, 2008.

CITY OF CEDAR PARK, TEXAS

Robert S. Lemon, Mayor

ATTEST:

LeAnn M. Quinn, City Secretary

APPROVED AS TO FORM
AND CONTENT:

Charles W. Rowland, City Attorney

[Home Page](#) > [Executive Branch](#) > [Code of Federal Regulations](#) > [Electronic Code of Federal Regulations](#)

Electronic Code of Federal Regulations

e-CFR

TM

e-CFR Data is current as of January 10, 2008

Title 49: Transportation

PART 222—USE OF LOCOMOTIVE HORNS AT PUBLIC HIGHWAY-RAIL GRADE CROSSINGS

[Browse Previous](#)

Subpart C—Exceptions to the Use of the Locomotive Horn

§ 222.31 [Reserved]

Silenced Horns at Individual Crossings

§ 222.33 Can locomotive horns be silenced at an individual public highway-rail grade crossing which is not within a quiet zone?

(a) A railroad operating over an individual public highway-rail crossing may, at its discretion, cease the sounding of the locomotive horn if the locomotive speed is 15 miles per hour or less and train crew members, or appropriately equipped flaggers, as defined in 49 CFR 234.5, flag the crossing to provide warning of approaching trains to motorists.

(b) This section does not apply where active grade crossing warning devices have malfunctioned and use of the horn is required by 49 CFR 234.105, 234.106, or 234.107.

Silenced Horns at Groups of Crossings—Quiet Zones

§ 222.35 What are the minimum requirements for quiet zones?

The following requirements apply to quiet zones established in conformity with this part.

(a) *Minimum length.* (1)(i) Except as provided in paragraph (a)(1)(ii) of this section, the minimum length of a New Quiet Zone or New Partial Quiet Zone established under this part shall be one-half mile along the length of railroad right-of-way.

(ii) The one-half mile minimum length requirement shall be waived for any New Quiet Zone or New Partial Quiet Zone that is added onto an existing quiet zone, provided there is no public highway-rail grade crossing at which locomotive horns are routinely sounded within one-half mile of the New Quiet Zone or New Partial Quiet Zone.

(iii) New Quiet Zones and New Partial Quiet Zones established along the same rail line within a single political jurisdiction shall be separated by at least one public highway-rail grade crossing, unless a New Quiet Zone or New Partial Quiet Zone is being added onto an existing quiet zone.

(2)(i) The length of a Pre-Rule Quiet Zone or Pre-Rule Partial Quiet Zone may continue unchanged from that which existed as of October 9, 1996.

(ii) With the exception of combining adjacent Pre-Rule Quiet Zones or Pre-Rule Partial Quiet Zones, the addition of any public highway-rail grade crossing to a Pre-Rule Quiet Zone or Pre-Rule Partial Quiet Zone shall end the grandfathered status of that quiet zone and transform it into a New Quiet Zone or New Partial Quiet Zone that must comply with all requirements applicable to New Quiet Zones and New Partial Quiet Zones.

(iii) The deletion of any public highway-rail grade crossing from a Pre-Rule Quiet Zone or Pre-Rule Partial Quiet Zone, with the exception of a grade separation or crossing closure, must result in a quiet zone of at least one-half mile in length in order to retain Pre-Rule Quiet Zone or Pre-Rule Partial Quiet Zone status.

(3) A quiet zone may include grade crossings on a segment of rail line crossing more than one political jurisdiction.

BLOCKHOUSE DRIVE

(b) *Active grade crossing warning devices.* (1) Each public highway-rail grade crossing in a New Quiet Zone established under this part must be equipped, no later than the quiet zone implementation date, with active grade crossing warning devices comprising both flashing lights and gates which control traffic over the crossing and that conform to the standards contained in the MUTCD. Such warning devices shall be equipped with constant warning time devices, if reasonably practical, and power-out indicators.

BMC DRIVE

(2) With the exception of public highway-rail grade crossings that will be temporarily closed in accordance with appendix A of this part, each public highway-rail grade crossing in a New Partial Quiet Zone established under this part must be equipped, no later than the quiet zone implementation date, with active grade crossing warning devices comprising both flashing lights and gates which control traffic over the crossing and that conform to the standards contained in the MUTCD. Such warning devices shall be equipped with constant warning time devices, if reasonably practical, and power-out indicators.

(3) Pre-Rule Quiet Zones and Pre-Rule Partial Quiet Zones must retain, and may upgrade, the grade crossing safety warning system which existed as of December 18, 2003. Any upgrade involving the installation or renewal of an automatic warning device system shall include constant warning time devices, where reasonably practical, and power-out indicators. In no event may the grade crossing safety warning system, which existed as of December 18, 2003, be downgraded. Risk reduction resulting from upgrading to flashing lights or gates may be credited in calculating the Quiet Zone Risk Index.

(c) *Advance warning signs.* (1) Each highway approach to every public and private highway-rail grade crossing within a New Quiet Zone shall be equipped with an advance warning sign that advises the motorist that train horns are not sounded at the crossing. Such sign shall conform to the standards contained in the MUTCD.

↓
FOXWORTH

(2) Each highway approach to every public and private highway-rail grade crossing within a New Partial Quiet Zone shall be equipped with an advance warning sign that advises the motorist that train horns are not sounded at the crossing or that train horns are not sounded at the crossing between the hours of 10 p.m. and 7 a.m., whichever is applicable. Such sign shall conform to the standards contained in the MUTCD.

(3) Each highway approach to every public and private highway-rail grade crossing within a Pre-Rule Quiet Zone shall be equipped by June 24, 2008 with an advance warning sign that advises the motorist that train horns are not sounded at the crossing. Such sign shall conform to the standards contained in the MUTCD.

(4) Each highway approach to every public and private highway-rail grade crossing within a Pre-Rule Partial Quiet Zone shall be equipped by June 24, 2008 with an advance warning sign that advises the motorist that train horns are not sounded at the crossing or that train horns are not sounded at the crossing for a specified period of time, whichever is applicable. Such sign shall conform to the standards contained in the MUTCD.

(5) This paragraph (c) does not apply to public and private highway-rail grade crossings equipped with wayside horns that conform to the requirements set forth in §222.59 and Appendix E of this part.

(d) *Bells.* (1) Each public highway-rail grade crossing in a New Quiet Zone or New Partial Quiet Zone that is subjected to pedestrian traffic and equipped with one or more automatic bells shall retain those

bells in working condition.

(2) Each public highway-rail grade crossing in a Pre-Rule Quiet Zone or Pre-Rule Partial Quiet Zone that is subjected to pedestrian traffic and equipped with one or more automatic bells shall retain those bells in working condition.

(e) All private highway-rail grade crossings within the quiet zone must be treated in accordance with this section and §222.25 of this part.

(f) All pedestrian grade crossings within a quiet zone must be treated in accordance with §222.27 of this part.

(g) All public highway-rail grade crossings within the quiet zone must be in compliance with the requirements of the MUTCD.

§ 222.37 Who may establish a quiet zone?

(a) A public authority may establish quiet zones that are consistent with the provisions of this part. If a proposed quiet zone includes public highway-rail grade crossings under the authority and control of more than one public authority (such as a county road and a State highway crossing the railroad tracks at different crossings), both public authorities must agree to establishment of the quiet zone, and must jointly, or by delegation provided to one of the authorities, take such actions as are required by this part. FM 1431

(b) A public authority may establish quiet zones irrespective of State laws covering the subject matter of sounding or silencing locomotive horns at public highway-rail grade crossings. Nothing in this part, however, is meant to affect any other applicable role of State agencies or the Federal Highway Administration in decisions regarding funding or construction priorities for grade crossing safety projects, selection of traffic control devices, or engineering standards for roadways or traffic control devices.

(c) A State agency may provide administrative and technical services to public authorities by advising them, acting on their behalf, or acting as a central contact point in dealing with FRA; however, any public authority eligible to establish a quiet zone under this part may do so.

§ 222.38 Can a quiet zone be created in the Chicago Region?

Public authorities that are eligible to establish quiet zones under this part may create New Quiet Zones or New Partial Quiet Zones in the Chicago Region, provided the New Quiet Zone or New Partial Quiet Zone does not include any highway-rail grade crossing described in §222.3(c) of this part.

§ 222.39 How is a quiet zone established?

(a) *Public authority designation.* This paragraph (a) describes how a quiet zone may be designated by a public authority without the need for formal application to, and approval by, FRA. If a public authority complies with either paragraph (a)(1), (a)(2), or (a)(3) of this section, and complies with the information and notification provisions of §222.43 of this part, a public authority may designate a quiet zone without the necessity for FRA review and approval.

(1) A quiet zone may be established by implementing, at every public highway-rail grade crossing within the quiet zone, one or more SSMs identified in appendix A of this part.

(2) A quiet zone may be established if the Quiet Zone Risk Index is at, or below, the Nationwide Significant Risk Threshold, as follows:

(i) If the Quiet Zone Risk Index is already at, or below, the Nationwide Significant Risk Threshold without being reduced by implementation of SSMs; or

(ii) If SSMs are implemented which are sufficient to reduce the Quiet Zone Risk Index to a level at, or below, the Nationwide Significant Risk Threshold.

ARMBRUST & BROWN, L.L.P.

ATTORNEYS AND COUNSELORS

100 CONGRESS AVENUE, SUITE 1300
AUSTIN, TEXAS 78701-2744
512-435-2300

FACSIMILE 512-435-2360

DENISE L. MOTAL
(512) 435-2345
dmotal@abaustin.com

May 31, 2006

Ms. Brenda Eivens
City of Cedar Park
600 N. Bell Blvd.
Cedar Park, Texas 78613

Re: Block House Municipal Utility District - Quiet Zones

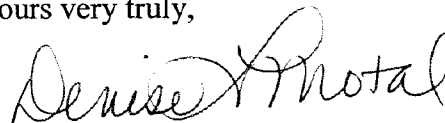
Dear Ms. Eivens:

The Board of Directors of Block House Municipal Utility District asked that we forward to you the enclosed Resolution of the Board of Directors of Block House Municipal Utility District Requesting that the City of Cedar Park, Texas, Designate an Area on New Hope Road and Block House Drive as Quiet Zones. This Resolution was approved by the Board of Directors of the District on December 15, 2004, and subsequently forwarded to the City. I am enclosing a copy of our transmittal letter, as well as a copy of the City's response.

Also enclosed is a copy of a similar Resolution approved by the Board on February 23, 2005, and subsequently forwarded to the Capital Area Metropolitan Transit Authority.

Please contact me if you need any further background information in connection with this matter.

Yours very truly,



Denise L. Motal
Legal Assistant to
Sue Brooks Littlefield

Enclosures

cc: Board of Directors

**A RESOLUTION OF THE BOARD OF DIRECTORS OF
BLOCK HOUSE MUNICIPAL UTILITY DISTRICT
REQUESTING THAT AREAS ON NEW HOPE ROAD
AND BLOCK HOUSE DRIVE BE DESIGNATED AS QUIET ZONES**

THE STATE OF TEXAS §
 §
COUNTY OF WILLIAMSON §

WHEREAS, Block House Municipal Utility District (the "District") is a political subdivision of the State of Texas, created and operating under Chapters 49 and 54, Texas Water Code; and

WHEREAS, the District includes a portion of and is located in close proximity to other portions of a railroad right-of-way operated by the Capital Area Metropolitan Transit Authority ("CapMetro") which cross New Hope Road and Block House Drive within the District; and

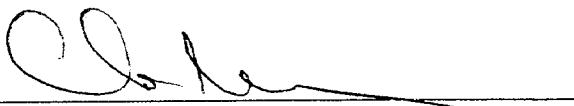
WHEREAS, railroad operations have increased, resulting in increased train traffic and the sounds from locomotive bells, whistles and horns, which sounds adversely affect the health and well-being of the District's residents; and

WHEREAS, CapMetro has improved the railroad crossings at New Hope Road and Block House Drive with quad gates designed for improved vehicular safety; and

WHEREAS, the Board of Directors of the District desires that the areas along New Hope Road and Block House Drive be designated as "quiet zones", and that the ringing of bells and blowing of whistles and sirens within the zones be restricted,

BE IT RESOLVED BY THE BOARD OF DIRECTORS OF BLOCK HOUSE MUNICIPAL UTILITY DISTRICT that the District requests that CapMetro designate areas along New Hope Road and Block House Drive as quiet zones and regulate the sounding of bells, whistles and horns operated by steam, air or electricity at the crossings, except in the event of an emergency.

**BLOCK HOUSE MUNICIPAL UTILITY
DISTRICT**

By: 
Chris Munn, President
Board of Directors

Address: P.O. Box 129
 Leander, Texas 78641

ATTEST:


Cecilia A. Roberts, Secretary
Board of Directors

ARMBRUST & BROWN, L.L.P.

ATTORNEYS AND COUNSELORS

100 CONGRESS AVENUE, SUITE 1300
AUSTIN, TEXAS 78701-2744
512-435-2300

FACSIMILE 512-435-2360

CHRISTY TRAHAN
(512) 435-2327
ctrahan@abaustin.com

December 21, 2004

VIA FIRST CLASS MAIL

LeAnn Quinn
City Secretary
City of Cedar Park
600 North Bell Blvd.
Cedar Park, Texas 78613

Re: A Resolution of the Board of Directors of Block House Municipal Utility District
Requesting That the City of Cedar Park, Texas Designate an Area on New Hope Road
and Block House Drive as Quiet Zones

Dear Mrs. Quinn:

Please find enclosed an original Resolution of the Board of Directors of Block House Municipal Utility District Requesting That the City of Cedar Park, Texas Designate an Area on New Hope Road and Block House Drive as Quiet Zones. We ask that this Resolution be considered. Should you have any questions, please feel free to give me a call.

Sincerely,

ARMBRUST & BROWN, L.L.P.

By: Christy Trahan
Christy Trahan, Legal Secretary for
Sue Brooks Littlefield

SBL:ct

Enclosure

cc: Leonard B. Smith
Board

**A RESOLUTION OF THE BOARD OF DIRECTORS OF BLOCK HOUSE
MUNICIPAL UTILITY DISTRICT REQUESTING THAT THE CITY OF
CEDAR PARK, TEXAS, DESIGNATE AN AREA ON NEW HOPE ROAD AND
BLOCK HOUSE DRIVE AS QUIET ZONES**

THE STATE OF TEXAS §
 §
COUNTY OF WILLIAMSON §

WHEREAS, Block House Municipal Utility District (the "District") is a political subdivision of the State of Texas, created and operating under Chapters 49 and 54, Texas Water Code; and

WHEREAS, the District includes a portion of and is located in close proximity to other portions of a railroad right-of-way operated by the Capital Area Metropolitan Transit Authority ("CapMetro") which crosses New Hope Road and Block House Drive within the District; and

WHEREAS, railroad operations have increased, resulting in increased train traffic and the sounds from locomotive bells, whistles and horns, which sounds adversely affect the health and well-being of the District's residents; and

WHEREAS, CapMetro has improved the railroad crossings at New Hope Road and Block House Drive with quad gates designed for improved vehicular safety; and

WHEREAS, the City of Cedar Park, within the limits of whose extraterritorial jurisdiction the District is located, has regulatory authority under Section 471.006, Texas Transportation Code to regulate the ringing of bells and blowing of whistles and sirens within its jurisdiction; and

WHEREAS, the Board of Directors of the District desires that the areas along New Hope Road and Block House Drive be designated as "quiet zones", and that the ringing of bells and blowing of whistles and sirens within the zones be restricted,

BE IT RESOLVED BY THE BOARD OF DIRECTORS OF BLOCK HOUSE MUNICIPAL UTILITY DISTRICT that the District request that the City designate the areas along New Hope Road and Block House Drive as quiet zones and enact an ordinance regulating the sounding of bells, whistles and horns operated by steam, air or electricity at the crossings, except in the event of an emergency.

**BLOCK HOUSE MUNICIPAL UTILITY
DISTRICT**

By: 
Chris Munn, President
Board of Directors

Address: P.O. Box 129
Leander, Texas 78641

ATTEST:


Cecilia A. Roberts, Secretary
Board of Directors

Paragraph (c) of this section has been revised in response to the AAR's petition for reconsideration. In its petition for reconsideration, the AAR asserted that paragraph (c) of this section requires the installation of signs at private highway-rail grade crossings that could potentially be misleading. In light of the fact that partial quiet zones may be established in States that do not require locomotive horn sounding at private highway-rail grade crossings, the AAR expressed concern that motorists encountering time-specific warning signs when the partial quiet zone is not in effect might assume that the locomotive horn will be sounded by approaching trains. After considering this issue, FRA agreed that the Final Rule's warning sign requirement could be misleading to motorists. Therefore, in order to minimize confusion, paragraphs (c)(2) and (c)(4) of this section have been revised to give public authorities the flexibility to install warning signs which advise motorists that train horns will not be sounded, but do not list the hours within which the partial quiet zone will be in effect. Thus, if State law does not require locomotive horn sounding at private highway-rail grade crossings, signs that indicate that horns are not sounded would be appropriate. However, if State law requires locomotive horn sounding during non-quiet zone hours, then signs indicating that horns are not sounded between stated hours of the partial quiet zone would be appropriate. These warning signs must be installed on each approach to public and private highway-rail grade crossings.

Paragraph (c)(5) has been added to this section to clarify that FRA does not intend to require public authorities to install advance warning signs at highway-rail grade crossings that are equipped with wayside horns that conform to the requirements set forth in § 222.59 and Appendix E of this part, but are located within a quiet zone.

Paragraph (d) of this section has not been revised. Minor typographical edits have, however, been made in paragraphs (e), (f), and (g) of this section.

Section 222.37 Who may establish a quiet zone?

Paragraph (a) of this section addresses the situation that may occur if a proposed quiet zone includes public highway-rail grade crossings that are under the authority and control of more than one public authority. This scenario could occur if the proposed quiet zone contains county roads and State highways that intersect the railroad tracks at adjacent crossings. This

scenario could also occur if the railroad tracks or the roadway run along the border between two neighboring communities.

When faced with this scenario, paragraph (a) of this section states that both public authorities must agree to establishment of the quiet zone and must jointly, or by delegation, take such actions as are required to comply with this part. Therefore, if two neighboring communities are interested in quiet zone creation, the communities might want to consider working together to create a multi-jurisdictional quiet zone. If the neighboring communities are not, however, interested in creating a single, multi-jurisdictional quiet zone, any shared highway-rail grade crossing (i.e., a highway-rail grade crossing that contains a roadway that runs along the border of the neighboring communities) can only be attributed to one quiet zone. Otherwise, the risk reduction credit associated with any safety improvements at the shared highway-rail grade crossing would be "double-counted", if claimed by adjacent quiet zones.

A minor typographical revision has been made to paragraph (a) of this section. However, paragraphs (b) and (c) of this section have not been revised.

Section 222.38 Can a quiet zone be created in the Chicago Region?

This section has not been revised.

Section 222.39 How is a quiet zone established?

Paragraph (a) of this section has not been revised.

Minor typographical revisions have been made to paragraph (b) of this section. In addition, paragraph (b) of this section has been revised in response to the AAR's petition for reconsideration. In its petition, the AAR asserted that it may be unclear, in certain circumstances, as to what constitutes a pedestrian crossing. Therefore, the AAR recommended that the Final Rule be revised to require public authorities to indicate, in their quiet zone applications and notification packages, where pedestrian crossings are located. The AAR reasoned that this revision would eliminate any confusion as to where crossing signs must be located, in accordance with § 222.27.

Even though public authorities are required to identify pedestrian crossings in their quiet zone notification packages, in accordance with the requirements set forth in § 222.43, FRA notes that it had inadvertently failed to require public authorities to identify or provide information on pedestrian grade crossings in their quiet zone

applications. Therefore, paragraph (b) of this section has been revised to require public authorities to submit Grade Crossing Inventory Forms for each pedestrian grade crossing located within a proposed quiet zone, as well as information concerning present safety measures and proposed improvements at these crossings. FRA also inadvertently failed to require public authorities to provide information on current and proposed safety improvements at private highway-rail grade crossings. Therefore, paragraph (b) of this section has been revised to require public authorities to submit information on present safety measures and proposed improvements at private highway-rail grade crossings located within the proposed quiet zone. With respect to public highway-rail grade crossings, paragraph (b) of this section has been revised to require public authorities to provide detailed information about all safety improvements, as opposed to just SSMs and ASMs, that have been proposed for implementation. In making these revisions, FRA hopes to obtain better information as to the overall level of safety within the proposed quiet zone.

Paragraph (b)(iv) of this section has been revised by inserting an explicit reference to the Notice of Intent requirement contained within § 222.43 of this part. (An inadvertent omission of the State agency responsible for highway and road safety has also been corrected.) The public authority is required to provide a Notice of Intent, in accordance with § 222.43 of this part, at least 60 days prior to the submission of its quiet zone application. All objections received from any railroad operating within the proposed quiet zone, the State agency responsible for grade crossing safety, and the State agency responsible for highway and road safety in response to the Notice of Intent must then be addressed by the public authority in the quiet zone application, in accordance with paragraph (b)(iv) of this section.

Paragraph (b)(2) of this section addresses the inclusion of newly established public and private highway-rail grade crossings in quiet zones. Any proposed quiet zone that contains a newly established public highway-rail grade crossing must be established through public authority application, unless one or more SSMs will be implemented at every public highway-rail grade crossing within the proposed quiet zone in accordance with paragraph (a)(1) of this section. Quiet zones with newly established public highway-rail grade crossings cannot be established through comparison to

Interlocal Agreement Commissioners Court - Regular Session

Date: 08/12/2008
Submitted By: Jim Gilger, County Auditor
Submitted For: Julie Kiley
Department: County Auditor
Agenda Area: Regular Agenda Items

Information

Agenda Item

Discuss and take appropriate action on the Interlocal Agreement for the Use of Emergency Services Equipment by the Williamson County Emergency Services District No. 4.

Background

Fiscal Impact

From/To	Acct No.	Description	Amount
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Attachments

Link: [Interlocal](#)

Form Routing/Status

Form Started By: Jim Gilger Started On: 08/07/2008 10:30 AM
Final Approval Date: 08/07/2008

**INTERLOCAL AGREEMENT
FOR THE USE OF EMERGENCY SERVICES EQUIPMENT BY
WILLIAMSON COUNTY EMERGENCY SERVICES DISTRICT NO. 4**

THE STATE OF TEXAS

COUNTY OF WILLIAMSON

,
,
,
KNOW ALL BY THESE PRESENTS:
,

This Interlocal Agreement (the "Agreement") is made and entered into by and between WILLIAMSON COUNTY ("County"), and the WILLIAMSON COUNTY EMERGENCY SERVICES DISTRICT NO. 4 ("Participating Entity"), both of which are local governments and both of which are political subdivisions of the State of Texas (both being collectively referred to herein as the "Parties").

WITNESSETH:

WHEREAS, the Texas Interlocal Cooperation Act, V.T.C.A., Government Code, Chapter 791, Section 791.011(a) and Section 791.011(c) (2) provides that local governments may contract with other local governments to perform governmental functions and services that each party to the contract is authorized to perform individually; and

WHEREAS, County wishes to provide, and Participating Entity wishes to receive assistance in procuring P25 digital subscriber units (mobile and portable radios) (the "Radios"); and

NOW, THEREFORE, for and in consideration of the mutual covenants and agreements contained herein, the Parties agree as follows:

SECTION 1
AGREEMENT OF THE PARTIES

- A. The Parties understand and agree that the intent of this Agreement is to provide a "one time" lease package in order to assist the Participating Entity in its procurement and operation of the Radios, and at this time, the County does not intend to provide any future recurring annual equipment lease/purchase assistance programs to the Participating Entity or any other entity.
- B. The Parties agree and understand that this program is a lease with an option to purchase agreement.
- C. The Participating Entity hereby acknowledges and understands that any financial assistance provided by the County under this Agreement shall not to be considered a loan, grant, or gift. Furthermore, the County shall receive just compensation under this Agreement in exchange for its agreement to assist the Participating Entity in its procurement and operation of the Radios.

- D. The Participating Entity understands that the Radios and any radio equipment financed and leased by the County to the Participating Entity shall remain the property of the County until the lease term expires and the Participating Entity exercises its option to purchase the Radios.
- E. The Participating Entity acknowledges and agrees that all amounts that become due to the County under this Agreement shall be paid in full regardless of any issues relating to the Radios' operability, serviceability and/or damage.
- F. The Radios shall be covered by an initial three (3) year warranty from Motorola. The County may or may not, at its sole discretion, purchase extended service warranties from Motorola at the end of the initial three (3) warranty period.
- G. **THE PARTICIPATING ENTITY ACKNOWLEDGES AND AGREES THAT THE COUNTY HAS NOT MADE, DOES NOT MAKE AND SPECIFICALLY DISCLAIMS ANY REPRESENTATIONS, WARRANTIES, PROMISES, COVENANTS, AGREEMENTS OR GUARANTIES OF ANY KIND OR CHARACTER WHATSOEVER, WHETHER EXPRESS OR IMPLIED, ORAL OR WRITTEN, PAST, PRESENT OR FUTURE, OF, AS TO, CONCERNING OR WITH RESPECT TO (A) THE NATURE, QUALITY OR CONDITION OF THE RADIOS; (B) THE SUITABILITY OF THE RADIOS FOR ANY AND ALL OF THE PARTICIPATING ENTITY'S ACTIVITIES AND USES; (C) THE COMPLIANCE OF OR BY THE RADIOS OR THEIR OPERATION WITH ANY LAWS, RULES OR REGULATIONS OF ANY APPLICABLE GOVERNMENTAL AUTHORITY OR BODY, INCLUDING, WITHOUT LIMITATION, THE FEDERAL COMMUNICATIONS COMMISSION (FCC); (D) THE FITNESS FOR A PARTICULAR PURPOSE OF THE RADIOS; OR (E) ANY OTHER MATTER WITH RESPECT TO THE RADIOS. THE PARTICIPATING ENTITY ACKNOWLEDGES THAT THE ONLY WARRANTIES, IF ANY, THAT MAY COVER THE RADIOS SHALL BE WARRANTIES PROVIDED BY THE MANUFACTURER OF THE RADIOS. THE PARTICIPATING ENTITY FURTHER ACKNOWLEDGES AND AGREES THAT HAVING BEEN GIVEN THE OPPORTUNITY TO INSPECT THE RADIOS, THE PARTICIPATING ENTITY IS RELYING SOLELY ON ITS OWN INVESTIGATION OF THE RADIOS, INFORMATION PROVIDED BY THE MANUFACTURER OF THE RADIOS AND NOT ON ANY INFORMATION PROVIDED OR TO BE PROVIDED BY THE COUNTY. THE PARTICIPATING ENTITY FURTHER ACKNOWLEDGES AND AGREES THAT THE USE AND OPERATION OF THE RADIOS AS PROVIDED FOR HEREIN IS MADE ON AN "AS IS, "WITH ALL FAULTS" BASIS. THE PARTICIPATING ENTITY ACKNOWLEDGES AND AGREES THAT THE PROVISIONS OF THIS PARAGRAPH WERE A MATERIAL FACTOR IN THE DETERMINATION OF THE AMOUNT OF THE COMPENSATION THAT IS TO BE PAID TO THE COUNTY. THE TERMS OF THIS PARAGRAPH WILL SURVIVE ANY TERMINATION OF THIS AGREEMENT.**
- H. The Participating Entity agrees that, if any cost for damage, loss, repair or replacement of the Radios is not covered by a warranty that is provided by the manufacturer of the Radios or insurance, the Participating Entity shall solely bear the entire amount of such cost.
- I. The Participating Entity acknowledges that the County or the County's contracted service provider shall provide template design and programming of the Radios, as well as basic installation, servicing and maintenance of the Radios throughout the term of this Agreement. Furthermore, the Parties hereto agree and understand that all repairs, replacement, installations, de-installations, template design,

programming, services and maintenance of the Radios shall only be provided by or coordinated through the County.

- J. The Participating Entity agrees to not "sub-let", loan or issue the Radios to any other agency or person.
- K. The Parties agree and understand that the County will not guarantee scheduled replacement of any of the Radios leased under this Agreement. The intent of this program is to provide immediate digital capabilities in a "one-time" offering. In the future, if changes in technology require radio replacements in order to meet the needs of the Participating Entity, or if the Participating Entity should require replacement of the Radios due to years of wear and tear, the Participating Entity must replace the Radios at its own expense.
- L. The Participating Entity shall be solely responsible for all accessories and advanced installation costs relating to the Radios.
- M. At all times during the term of this Agreement, the Participating Entity must receive dispatching services from the Williamson County Emergency Communications Department.

SECTION 2

PAYMENT TERMS

- A. The entire lease/purchase price to Participating Entity for the Radios shall be \$ 100,133.48 (the "Purchase Price").
- B. The Participating Entity shall pay the Purchase Price by tendering to the County bi-annual payments in the amount of \$ 10,929.60 each. The first bi-annual payment shall be due on or before May 1, 2008. Following the initial bi-annual payment, the Participating Entity shall thereafter tender its bi-annual payments on or before November 1st and May 1st of each year.
- C. Upon the condition that the Participating Entity pays the County the entire Purchase Price and any and all amounts that otherwise become due hereunder, the County shall assign, transfer, grant and deliver unto the Participating Entity any and all rights of ownership that the County may have in the Radios. If the Participating Entity fails to pay the entire Purchase Price or any other amounts that otherwise become due hereunder, the County shall have no obligation to assign, transfer, grant or deliver unto the Participating Entity any of its rights of ownership in the Radios.

SECTION 3

TERM AND TERMINATION

- A. **Term.** The term of this Agreement shall commence upon the complete execution hereof and shall continue thereafter in full force and effect for five (5) years, unless terminated earlier by either party in accordance with the terms of this Agreement.

B. **Termination for Cause.** If either party commits an Event of Breach (a breach of any of the covenants, terms and/or conditions of this Agreement), the non-breaching party shall deliver written notice of such Event of Breach to the breaching party. Such notice must specify the nature of the Event of Breach and inform the breaching party that unless the Event of Breach is cured within ten (10) business days of receipt of the notice, additional steps may be taken to terminate this Agreement. If the breaching party begins a good faith attempt to cure the Event of Breach within ten (10) business days, then and in that instance, the ten (10) business day period may be extended by the non-breaching party, so long as the breaching party continues to prosecute a cure diligently to completion and continues to make a good faith attempt to cure the Event of Breach. If, in the opinion of the non-breaching party, the breaching party does not cure the breach within ten (10) business days or otherwise fails to make any diligent attempt to correct the Event of Breach, the breaching party shall be deemed to be in breach and the non-breaching party may, in addition to seeking any remedies available hereunder and/or under the law, terminate this Agreement.

1. Termination due to Participating Entity's Breach. Upon termination of this Agreement by the County for breach by the Participating Entity, the Participating Entity shall, at Participating Entity's sole expense and within 24 hours after the Participating Entity's receipt of the County's notice of termination, return to the County all Radios and full payment of all fees that are due as of the date of the termination.
2. Termination due to County's Breach. Upon termination of this Agreement by the Participating Entity for breach by the County, the County shall be obligated to pick up, at the sole expense of the County, all of the Radios within 24 hours after the County's receipt of the Participating Entity's notice of termination.

SECTION 4 **MISCELLANEOUS PROVISIONS**

1. **Cooperation of the Parties.** The Parties each agree to cooperate with each other as may be reasonable necessary to carry out the intent of this Agreement, including but not limited to the execution of such further documents as may be reasonably necessary.
2. **Severability.** If any provision of this Agreement is illegal, invalid, or unenforceable, under present or future laws, it is the intent of the Parties that the remainder of this Agreement not be affected, and, in lieu of each illegal, invalid, or unenforceable provision, that a provision be added to this Agreement which is legal, valid, and enforceable and is as similar in terms to the illegal, invalid, or unenforceable provision as is possible.
3. **Waiver.** Any failure by a party to insist upon performance by the other party of any material provision of this Agreement will not be deemed a waiver of any other

provision, and such party may at any time thereafter insist upon performance of any and all of the provisions of this Agreement.

4. ***Venue and Governing Law.*** Each party to this Agreement hereby agrees and acknowledges that venue and jurisdiction of any suit, right, or cause of action arising out of or in connection with this Agreement shall lie exclusively in Williamson County, Texas. Furthermore, this Agreement shall be governed by and construed in accordance with the laws of the State of Texas, excluding, however, its choice of law rules.
5. ***No Third Party Beneficiaries.*** This Agreement is for the sole and exclusive benefit of the Parties hereto and nothing in this Agreement, express or implied, is intended to confer or shall be construed as conferring upon any other person any rights, remedies or any other type of types of benefits.
6. ***Gender, Number and Headings.*** Words of any gender used in this Agreement shall be held and construed to include any other gender, and words in the singular number shall be held to include the plural, unless the context otherwise requires. The headings and section numbers are for convenience only and shall not be considered in interpreting or construing this Agreement.
7. ***Relationship of the Parties.*** Each party to this Agreement, in the performance of this Agreement, shall act in an individual capacity and not as agents, employees, partners, joint ventures or associates of one another. The employees or agents of one party shall not be deemed or construed to be the employees or agents of the other party for any purposes whatsoever.
8. ***No Waiver of Immunities.*** Nothing in this Agreement shall be deemed to waive, modify or amend any legal defense available at law or in equity to the Parties, their past or present officers, employees, or agents, nor to create any legal rights or claim on behalf of any third party. Neither party waives, modifies, or alters to any extent whatsoever the availability of the defense of governmental immunity under the laws of the State of Texas and of the United States.
9. ***Force Majeure.*** If the party obligated to perform is prevented from performance by an act of war, order of legal authority, act of God, or other unavoidable cause not attributable to the fault or negligence of said party, the other party shall grant such party relief from the performance of this Agreement. The burden of proof for the need of such relief shall rest upon the party obligated to perform. To obtain release based on force majeure, the party obligated to perform shall file a written request with the other party.

9. **Assignment.** No party to this Agreement may assign, sublet, or transfer its interest in or obligations under this Agreement without the prior written consent of all parties to this Agreement.

10. **Entire Understanding.** This ILA represents the entire understanding between the parties hereto and supersedes all prior negotiations, representations, or agreements, either oral or written. This ILA may be amended only by written instrument signed by each party to this ILA. NO OFFICIAL, EMPLOYEE, AGENT, OR REPRESENTATIVE OF THE COUNTY HAS ANY AUTHORITY, EITHER EXPRESS OR IMPLIED, TO AMEND THIS ILA, EXCEPT PURSUANT TO SUCH EXPRESS AUTHORITY AS MAY BE GRANTED BY THE COUNTY COMMISSIONERS COURT.

11. **Order of Precedence and Venue.** In the event of a conflict in interpretation between any of the applicable contract documents specified below, all incorporated herein by this reference, any such conflict shall be resolved by giving precedence to this Contract and any EXHIBITS or AMENDMENTS hereto.

Executed this _____ day of _____, 2008.

WILLIAMSON COUNTY

By: _____
Printed Name: Dan A. Gattis
Title: County Judge

By: Brent Davis
Printed Name: BRENT DAVIS
Title: PRESIDENT ESD #4

Reviewed as to form:
Hal Hawes
Hal Hawes
Assistant County Attorney

James Gilger
James Gilger
Contract Management Auditor

Interlocal Agreement Commissioners Court - Regular Session

Date: 08/12/2008
Submitted By: Jim Gilger, County Auditor
Department: County Auditor
Agenda Area: Regular Agenda Items

Information

Agenda Item

Discuss and take appropriate action on Interlocal Agreement for the Use of Emergency Services Equipment by the City of Granger, Texas.

Background

Fiscal Impact

From/To	Acct No.	Description	Amount
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Attachments

Link: [Interlocal](#)

Form Routing/Status

Form Started By: Jim Gilger Started On: 08/07/2008 10:52 AM
Final Approval Date: 08/07/2008

**INTERLOCAL AGREEMENT
FOR THE USE OF EMERGENCY SERVICES EQUIPMENT BY
THE CITY OF GRANGER, TEXAS**

THE STATE OF TEXAS

COUNTY OF WILLIAMSON

,
:
:
:
KNOW ALL BY THESE PRESENTS:

This Interlocal Agreement (the "Agreement") is made and entered into by and between WILLIAMSON COUNTY ("County"), and the CITY OF GRANGER, TEXAS ("City"), both of which are local governments and both of which are political subdivisions of the State of Texas (both being collectively referred to herein as the "Parties").

WITNESSETH:

WHEREAS, the Texas Interlocal Cooperation Act, V.T.C.A., Government Code, Chapter 791, Section 791.011(a) and Section 791.011(c)(2) provides that local governments may contract with other local governments to perform governmental functions and services that each party to the contract is authorized to perform individually; and

WHEREAS, County wishes to provide, and City wishes to receive assistance in procuring P25 digital subscriber units (mobile and portable radios) (the "Radios"); and

NOW, THEREFORE, for and in consideration of the mutual covenants and agreements contained herein, the Parties agree as follows:

SECTION 1
AGREEMENT OF THE PARTIES

- A. The Parties understand and agree that the intent of this Agreement is to provide a "one time" lease package in order to assist the City in its procurement and operation of the Radios, and at this time, the County does not intend to provide any future recurring annual equipment lease/purchase assistance programs to the City or any other entity.
- B. The Parties agree and understand that this program is a lease with an option to purchase agreement.
- C. The City hereby acknowledges and understands that any financial assistance provided by the County under this Agreement shall not be considered a loan, grant, or gift. Furthermore, the County shall receive just compensation under this Agreement in exchange for its agreement to assist the City in its procurement and operation of the Radios.

- D. The City understands that the Radios and any radio equipment financed and leased by the County to the City shall remain the property of the County until the lease term expires and the City exercises its option to purchase the Radios.
- E. The City acknowledges and agrees that all amounts that become due to the County under this Agreement shall be paid in full regardless of any issues relating to the Radios' operability, serviceability and/or damage.
- F. The Radios shall be covered by an initial three (3) year warranty from Motorola. The County may or may not, at its sole discretion, purchase extended service warranties from Motorola at the end of the initial three (3) warranty period.
- G. **THE CITY ACKNOWLEDGES AND AGREES THAT THE COUNTY HAS NOT MADE, DOES NOT MAKE AND SPECIFICALLY DISCLAIMS ANY REPRESENTATIONS, WARRANTIES, PROMISES, COVENANTS, AGREEMENTS OR GUARANTIES OF ANY KIND OR CHARACTER WHATSOEVER, WHETHER EXPRESS OR IMPLIED, ORAL OR WRITTEN, PAST, PRESENT OR FUTURE, OF, AS TO, CONCERNING OR WITH RESPECT TO (A) THE NATURE, QUALITY OR CONDITION OF THE RADIOS; (B) THE SUITABILITY OF THE RADIOS FOR ANY AND ALL OF THE CITY'S ACTIVITIES AND USES; (C) THE COMPLIANCE OF OR BY THE RADIOS OR THEIR OPERATION WITH ANY LAWS, RULES OR REGULATIONS OF ANY APPLICABLE GOVERNMENTAL AUTHORITY OR BODY, INCLUDING, WITHOUT LIMITATION, THE FEDERAL COMMUNICATIONS COMMISSION (FCC); (D) THE FITNESS FOR A PARTICULAR PURPOSE OF THE RADIOS; OR (E) ANY OTHER MATTER WITH RESPECT TO THE RADIOS. THE CITY ACKNOWLEDGES THAT THE ONLY WARRANTIES, IF ANY, THAT MAY COVER THE RADIOS SHALL BE WARRANTIES PROVIDED BY THE MANUFACTURER OF THE RADIOS. THE CITY FURTHER ACKNOWLEDGES AND AGREES THAT HAVING BEEN GIVEN THE OPPORTUNITY TO INSPECT THE RADIOS, THE CITY IS RELYING SOLELY ON ITS OWN INVESTIGATION OF THE RADIOS, INFORMATION PROVIDED BY THE MANUFACTURER OF THE RADIOS AND NOT ON ANY INFORMATION PROVIDED OR TO BE PROVIDED BY THE COUNTY. THE CITY FURTHER ACKNOWLEDGES AND AGREES THAT THE USE AND OPERATION OF THE RADIOS AS PROVIDED FOR HEREIN IS MADE ON AN "AS IS, "WITH ALL FAULTS" BASIS. THE CITY ACKNOWLEDGES AND AGREES THAT THE PROVISIONS OF THIS PARAGRAPH WERE A MATERIAL FACTOR IN THE DETERMINATION OF THE AMOUNT OF THE COMPENSATION THAT IS TO BE PAID TO THE COUNTY. THE TERMS OF THIS PARAGRAPH WILL SURVIVE ANY TERMINATION OF THIS AGREEMENT.**
- H. The City agrees that, if any cost for damage, loss, repair or replacement of the Radios is not covered by a warranty that is provided by the manufacturer of the Radios or insurance, the City shall solely bear the entire amount of such cost.
- I. The City acknowledges that the County or the County's contracted service provider shall provide template design and programming of the Radios, as well as basic installation, servicing and maintenance of the Radios throughout the term of this Agreement. Furthermore, the Parties hereto agree and understand that all repairs, replacement, installations, de-installations, template design, programming, services

and maintenance of the Radios shall only be provided by or coordinated through the County.

- J. The City agrees to not "sub-let", loan or issue the Radios to any other agency or person.
- K. The Parties agree and understand that the County will not guarantee scheduled replacement of any of the Radios leased under this Agreement. The intent of this program is to provide immediate digital capabilities in a "one-time" offering. In the future, if changes in technology require radio replacements in order to meet the needs of the City, or if the City should require replacement of the Radios due to years of wear and tear, the City must replace the Radios at its own expense.
- L. The City shall be solely responsible for all accessories and advanced installation costs relating to the Radios.
- M. At all times during the term of this Agreement, the City must receive dispatching services from the Williamson County Emergency Communications Department.

SECTION 2

PAYMENT TERMS

- A. The entire lease/purchase price to City for the Radios shall be \$26,495.00 (the "Purchase Price").
- B. The City shall pay the Purchase Price by tendering 120 equal monthly installments in the amount of \$262.00 each.
- C. The first monthly payment shall be due on or before _____, 20____. Following the initial monthly payment, the City shall thereafter tender its monthly payments to the County on or before first day of each succeeding month.
- D. Upon the condition that the City pays the County the entire Purchase Price and any and all amounts that otherwise become due hereunder, the County shall assign, transfer, grant and deliver unto the City any and all rights of ownership that the County may have in the Radios. If the City fails to pay the entire Purchase Price or any other amounts that otherwise become due hereunder, the County shall have no obligation to assign, transfer, grant or deliver unto the City any of its rights of ownership in the Radios.

SECTION 3

TERM AND TERMINATION

- A. **Term.** The term of this Agreement shall commence upon the complete execution hereof and shall continue thereafter in full force and effect for ten (10) years, unless terminated earlier by either party in accordance with the terms of this Agreement.

B. **Termination for Cause.** If either party commits an Event of Breach (a breach of any of the covenants, terms and/or conditions of this Agreement), the non-breaching party shall deliver written notice of such Event of Breach to the breaching party. Such notice must specify the nature of the Event of Breach and inform the breaching party that unless the Event of Breach is cured within ten (10) business days of receipt of the notice, additional steps may be taken to terminate this Agreement. If the breaching party begins a good faith attempt to cure the Event of Breach within ten (10) business days, then and in that instance, the ten (10) business day period may be extended by the non-breaching party, so long as the breaching party continues to prosecute a cure diligently to completion and continues to make a good faith attempt to cure the Event of Breach. If, in the opinion of the non-breaching party, the breaching party does not cure the breach within ten (10) business days or otherwise fails to make any diligent attempt to correct the Event of Breach, the breaching party shall be deemed to be in breach and the non-breaching party may, in addition to seeking any remedies available hereunder and/or under the law, terminate this Agreement.

1. Termination due to City's Breach. Upon termination of this Agreement by the County for breach by the City, the City shall, at City's sole expense and within 24 hours after the City's receipt of the County's notice of termination, return to the County all Radios and full payment of all fees that are due as of the date of the termination.
2. Termination due to County's Breach. Upon termination of this Agreement by the City for breach by the County, the County shall be obligated to pick up, at the sole expense of the County, all of the Radios within 24 hours after the County's receipt of the City's notice of termination.

SECTION 4 **MISCELLANEOUS PROVISIONS**

1. **Cooperation of the Parties.** The Parties each agree to cooperate with each other as may be reasonable necessary to carry out the intent of this Agreement, including but not limited to the execution of such further documents as may be reasonably necessary.
2. **Severability.** If any provision of this Agreement is illegal, invalid, or unenforceable, under present or future laws, it is the intent of the Parties that the remainder of this Agreement not be affected, and, in lieu of each illegal, invalid, or unenforceable provision, that a provision be added to this Agreement which is legal, valid, and enforceable and is as similar in terms to the illegal, invalid, or unenforceable provision as is possible.

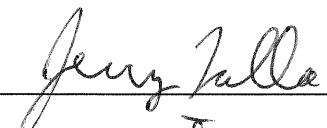
3. **Waiver.** Any failure by a party to insist upon performance by the other party of any material provision of this Agreement will not be deemed a waiver of any other provision, and such party may at any time thereafter insist upon performance of any and all of the provisions of this Agreement.
4. **Venue and Governing Law.** Each party to this Agreement hereby agrees and acknowledges that venue and jurisdiction of any suit, right, or cause of action arising out of or in connection with this Agreement shall lie exclusively in Williamson County, Texas. Furthermore, this Agreement shall be governed by and construed in accordance with the laws of the State of Texas, excluding, however, its choice of law rules.
5. **No Third Party Beneficiaries.** This Agreement is for the sole and exclusive benefit of the Parties hereto and nothing in this Agreement, express or implied, is intended to confer or shall be construed as conferring upon any other person any rights, remedies or any other type of types of benefits.
6. **Gender, Number and Headings.** Words of any gender used in this Agreement shall be held and construed to include any other gender, and words in the singular number shall be held to include the plural, unless the context otherwise requires. The headings and section numbers are for convenience only and shall not be considered in interpreting or construing this Agreement.
7. **Relationship of the Parties.** Each party to this Agreement, in the performance of this Agreement, shall act in an individual capacity and not as agents, employees, partners, joint ventures or associates of one another. The employees or agents of one party shall not be deemed or construed to be the employees or agents of the other party for any purposes whatsoever.
8. **No Waiver of Immunities.** Nothing in this Agreement shall be deemed to waive, modify or amend any legal defense available at law or in equity to the Parties, their past or present officers, employees, or agents, nor to create any legal rights or claim on behalf of any third party. Neither party waives, modifies, or alters to any extent whatsoever the availability of the defense of governmental immunity under the laws of the State of Texas and of the United States.
9. **Force Majeure.** If the party obligated to perform is prevented from performance by an act of war, order of legal authority, act of God, or other unavoidable cause not attributable to the fault or negligence of said party, the other party shall grant such party relief from the performance of this Agreement. The burden of proof for the need of such relief shall rest upon the party obligated to perform. To obtain release based on force majeure, the party obligated to perform shall file a written request with the other party.

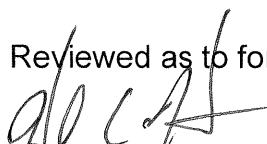
9. **Assignment.** No party to this Agreement may assign, sublet, or transfer its interest in or obligations under this Agreement without the prior written consent of all parties to this Agreement.
10. **Entire Understanding.** This ILA represents the entire understanding between the parties hereto and supersedes all prior negotiations, representations, or agreements, either oral or written. This ILA may be amended only by written instrument signed by each party to this ILA. NO OFFICIAL, EMPLOYEE, AGENT, OR REPRESENTATIVE OF THE COUNTY HAS ANY AUTHORITY, EITHER EXPRESS OR IMPLIED, TO AMEND THIS ILA, EXCEPT PURSUANT TO SUCH EXPRESS AUTHORITY AS MAY BE GRANTED BY THE COUNTY COMMISSIONERS COURT.
11. **Order of Precedence and Venue.** In the event of a conflict in interpretation between any of the applicable contract documents specified below, all incorporated herein by this reference, any such conflict shall be resolved by giving precedence to this Contract and any EXHIBITS or AMENDMENTS hereto.

Executed this _____ day of _____, 2008.

WILLIAMSON COUNTY

By: _____
Printed Name: Dan A. Gattis
Title: County Judge

By: 
Printed Name: Jerry Halla
Title: Mayor

Reviewed as to form:

Hal Hawes
Assistant County Attorney


James Gilger
Contract Management Auditor

Appointment to the Williamson County Audit Committee Commissioners Court - Regular Session

Date: 08/12/2008
Submitted By: Terri Countess, Commissioner Pct. #3
Department: Commissioner Pct. #3
Agenda Area: Regular Agenda Items

Information

Agenda Item

Discuss and take action in regards to the appointment of Laura Wiess to the Williamson County Audit Committee.

Background

Kellie Bolin has resigned from this committee due to accepting employment with LoneStar Circle of Care. We ask that Laura Wiess be appointed in her place as a citizen member. Members terms are 3 years and the remaining members are all within their 3 year terms.

Fiscal Impact

From/To	Acct No.	Description	Amount
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Attachments

No file(s) attached.

Form Routing/Status

Form Started By: Terri Countess
Started On: 08/04/2008 03:49 PM
Final Approval Date: 08/06/2008

2008-2009 Budget Commissioners Court - Regular Session

Date: 08/12/2008
Submitted By: Ashlie Koenig, County Judge
Submitted For: Dan Gattis
Department: County Judge
Agenda Area: Regular Agenda Items

Information

Agenda Item

Discuss 2008-2009 County Budget

Background

Standing item for this time of year

Fiscal Impact

From/To	Acct No.	Description	Amount
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Attachments

No file(s) attached.

Form Routing/Status

Form Started By: Ashlie Koenig
Started On: 07/10/2008 01:37 PM
Final Approval Date: 07/10/2008

TFPS Contract Amendment Commissioners Court - Regular Session

Date: 08/12/2008
Submitted By: Lisa Moore, County Auditor
Submitted For: Jim Gilger
Department: County Auditor
Agenda Area: Regular Agenda Items

Information

Agenda Item

Discuss and take appropriate action on the County's Staff Contribution contract renewal amendment with the Texas Department of Family and Protective Services (DFPS).

Background

Fiscal Impact

From/To	Acct No.	Description	Amount
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Attachments

Link: [TFPS Contract Amendment](#)

Form Routing/Status

Form Started By: Lisa Moore
Started On: 07/31/2008 09:52 AM
Final Approval Date: 07/31/2008

TFPS Contract Amendment Commissioners Court - Regular Session

Date: 08/12/2008
Submitted By: Lisa Moore, County Auditor
Submitted For: Jim Gilger
Department: County Auditor
Agenda Area: Regular Agenda Items

Information

Agenda Item

Discuss and take appropriate action on the County's Staff Contribution contract renewal amendment with the Texas Department of Family and Protective Services (DFPS).

Background

Fiscal Impact

From/To	Acct No.	Description	Amount
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Attachments

Link: [TFPS Contract Amendment](#)

Form Routing/Status

Form Started By: Lisa Moore Started On: 07/31/2008 09:52 AM
Final Approval Date: 07/31/2008

One time adjustment to the Budget Order policy Commissioners Court - Regular Session

Date: 08/12/2008
Submitted By: Wendy Coco, County Judge
Department: County Judge
Agenda Area: Regular Agenda Items

Information

Agenda Item

Discuss and take appropriate action on one time adjustment to the Budget Order Policy concerning overnight hotel accomodations for an employee of the Treasurer's Office.

Background

Fiscal Impact

From/To	Acct No.	Description	Amount
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Attachments

No file(s) attached.

Form Routing/Status

Form Started By: Wendy Started On: 08/07/2008 03:04
Coco PM
Final Approval Date: 08/07/2008

Hear a brief presentation on the County's Pictometry project Commissioners Court - Regular Session

Date: 08/12/2008
Submitted By: Richard Semple, Information Technology
Submitted For: Richard Semple
Department: Information Technology
Agenda Area: Regular Agenda Items

Information

Agenda Item

Hear a brief presentation on the County's Pictometry project.

Background

The data and software from the Pictometry project has been delivered. This will allow the County to see multiple aerial views of structures and land in the cities and unincorporated areas. This data and software will be used by many departments and agencies in the County in the near future.

Fiscal Impact

From/To	Acct No.	Description	Amount
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Attachments

No file(s) attached.

Form Routing/Status

Form Started By: Richard Semple Started On: 08/06/2008 04:52 PM
 Final Approval Date: 08/07/2008

Discuss and take appropriate action on the Pictometry Inter-Local agreement with WCAD

Commissioners Court - Regular Session

Date: 08/12/2008
Submitted By: Richard Semple, Information Technology
Submitted For: Richard Semple
Department: Information Technology
Agenda Area: Regular Agenda Items

Information

Agenda Item

Discuss and take appropriate action on the Pictometry Inter-Local agreement with WCAD

Background

The Williamson Central Appraisal District (WCAD) has requested changes to the inter-local agreement for the 2008 Pictometry project. These changes were approved by WCAD's board and signed. They have been reviewed by the County Attorney's office and GIS staff. There are no changes to the basic terms, timeline, or funding in the agreement.

Change highlights:

Assuring WCAD and the County that their use of the software was authorized by Pictometry;

That WCAD be allowed to contact Pictometry on their own for assistance with integrating the data into their software packages;

That WCAD is not directly financially obligated to Pictometry;

That if the Pictometry agreement is terminated they will be reimbursed on a pro-rated basis.

Fiscal Impact

From/To	Acct No.	Description	Amount
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Attachments

Link: [WCAD ILA](#)

Form Routing/Status

Form Started By: Richard Semple Started On: 08/06/2008 04:33 PM
 Final Approval Date: 08/07/2008

**INTERLOCAL AGREEMENT BETWEEN
WILLIAMSON COUNTY, TEXAS AND
THE WILLIAMSON CENTRAL APPRAISAL DISTRICT
REGARDING THE 2008-2009 PICTOMETRY AERIAL PHOTO PROJECT**

This Interlocal Agreement ("Agreement") is made by and between Williamson County, Texas, a Political Subdivision of the State of Texas (the "County") and the Williamson Central Appraisal District, (the "WCAD"), both acting by and through their duly authorized representatives.

W I T N E S S E T H:

WHEREAS, the County and the WCAD are authorized to enter into this Agreement pursuant to the provisions of the Interlocal Cooperation Act, Texas Government Code Section 791.00 et seq;

WHEREAS, the County entered into that certain agreement with Pictometry International, Corp. ("Pictometry") known as the Pictometry International Corp. General License Terms and Conditions wherein the County received a license to use Pictometry's aerial image software and data (the "Pictometry Agreement"). A copy of the form of the Pictometry Agreement is attached hereto and incorporated herein as Exhibit "A";

WHEREAS, the WCAD currently has a need for such services and goods and would like to enter into this Agreement whereby the WCAD would be able to use Pictometry's aerial image software and data strictly in accordance with the terms and conditions of the Pictometry Agreement;

WHEREAS, the County is willing to agree, only to the extent authorized by Pictometry and the Pictometry Agreement, to allow the WCAD to use Pictometry's aerial image software and data in exchange for a payment of contribution to the County;

NOW, THEREFORE, the County and the WCAD agree as follows:

I. OBLIGATIONS AND AGREEMENTS OF THE COUNTY

- A. Only to the extent authorized by Pictometry and only in strict accordance with the terms and conditions set forth in the Pictometry Agreement, the County will allow the WCAD, as a "Subdivision," to use the Licensed Products described in the Pictometry Agreement as an "Authorized User," as the terms "Subdivision" and "Authorized User" are defined in Section 3.3 and 6.1 of the Pictometry Agreement. County represents and warrants to WCAD that it has notified Pictometry of the addition of WCAD as an "Authorized User" pursuant to the requirements of Section 6.3 of the Pictometry Agreement, and that Pictometry has approved such use by WCAD.
- B. The County will be considered as the Licensed Agency for Pictometry's aerial image software and data, and will therefore handle all dealings with Pictometry except as provided

in Paragraph I. D. below. Updates, bug-fixes and general support issues shall be forwarded to the County so that the County can communicate such issues to Pictometry. Training sessions will be conducted for a maximum of 2 parties from the WCAD.

- C. The County will not be obligated to provide any support or services to the WCAD's end-users or any other services that are not specifically set forth herein.
- D. The County acknowledges and agrees that WCAD reserves the right to contact Pictometry regarding integration of the Pictometry aerial images with WCAD's third party computer assisted mass appraisal (CAMA) software.

II. OBLIGATIONS AND AGREEMENTS OF THE WCAD

- A. The WCAD accepts and approves, as to both form and substance, each term and condition of the Pictometry Agreement, except as provided in Paragraph II.B. below, and hereby acknowledges that it understands that the County may allow the WCAD to use the Licensed Products described in the Pictometry Agreement only to the extent authorized by Pictometry and only in strict accordance with the terms and conditions set forth in the Pictometry Agreement.
- B. The WCAD does hereby agree to be bound by, and to assume and comply with each and all of the terms, covenants and conditions of the Pictometry Agreement (as defined in the Pictometry Agreement) in the same manner and to the same extent as if it were a party thereto, except that the WCAD shall not be bound by, assume, or be required to comply with the County's financial obligations to Pictometry under the Pictometry Agreement. The WCAD's obligation to comply with the confidentiality provisions of the Pictometry Agreement shall be subject to the Texas Public Information Act, Chapter 552, Texas Government Code.
- C. The WCAD acknowledges and agrees that Pictometry and the County may amend all or any portion of the Pictometry Agreement, as set forth therein, and the WCAD hereby agrees to be bound by any such amendment, subject to the WCAD being given prior notice of the amendment and the WCAD's right to terminate this Agreement as provided herein. The County shall give the WCAD reasonable notice prior to the effective date of any such amendment and, if such amendment is adverse to the WCAD, the WCAD may, within thirty (30) days of receiving such notice from the County, terminate its further participation in this Agreement by giving prior written notice to the County. In the event of such termination, the terms set forth under Section III below and the terms of the Pictometry Agreement shall control.

- D. The WCAD shall pay the County \$16,948.00 per year for two years (\$33,896.00 in total) (the "Annual Payment") in exchange for the right to use Pictometry's aerial image software and data and to participate in the Project. The first payment shall be due immediately upon execution of this Agreement and the second payment shall thereafter be due upon the first anniversary of this Agreement. The payment by WCAD shall be from current revenues or other lawful funding sources. In the event of termination of this Agreement, the WCAD shall be reimbursed a pro-rata share of the Annual Payment within thirty days of the date of termination. The pro-rata share of the Annual Payment shall be calculated by multiplying \$46.43 by the number of days between the termination date and the subsequent anniversary of the Agreement.
- E. **THE WCAD AGREES AND ACKNOWLEDGES THAT THE COUNTY SHALL NOT BE LIABLE FOR ANY AND ALL CLAIMS THAT WCAD MAY HAVE NOW OR IN THE FUTURE AGAINST PICTOMETRY ON THE BASIS OF BREACH OF CONTRACT, CONSTRUCTIVE FRAUD, FRAUD, BREACH OF WARRANTY OF ANY KIND, INCIDENTAL AND CONSEQUENTIAL DAMAGES, LOSS OF USE, REPLACEMENT COSTS, REPAIR COSTS, LOSS OF VALUE, LOSS OF REVENUE, LOSS OF DATA OR EQUIPMENT, COST OF RECOVERING SOFTWARE, DATA, OR MATERIALS, THE COST OF SUBSTITUTE SOFTWARE, DATA, OR MATERIALS, CLAIMS BY THIRD PARTIES, ATTORNEY'S FEES AND LEGAL EXPENSES, EXEMPLARY DAMAGES, PRE-JUDGMENT AND POST-JUDGMENT INTEREST, TAXES, AND AGREEMENTS, WARRANTIES, OR REPRESENTATIONS RELATED IN ANY WAY, DIRECTLY OR INDIRECTLY, WITH THE PRODUCTS OR SERVICES PROVIDED BY PICTOMETRY, AND ANY OTHER DAMAGES OF ANY NATURE WHATSOEVER ALLEGEDLY SUSTAINED BY THE WCAD, ITS AGENTS, OFFICERS, EMPLOYEES OR ANYONE HAVING A CLAIM BY, THROUGH OR UNDER THE WCAD.**
- F. **THE WCAD AGREES AND ACKNOWLEDGES THAT THE COUNTY IS ALLOWING THE WCAD TO USE PICTOMETRY'S AERIAL IMAGE SOFTWARE AND DATA, AS WELL AS ANY OTHER GOODS OR SERVICES THAT ARE OFFERED PURSUANT TO THIS AGREEMENT OR THE PICTOMETRY AGREEMENT, ON AN 'AS IS' BASIS WITHOUT WARRANTY OF ANY KIND, EITHER EXPRESS OR IMPLIED INCLUDING, WITHOUT LIMITATION, ANY WARRANTY OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. THE COUNTY DOES NOT ASSUME ANY RESPONSIBILITY FOR DEFECTS IN PICTOMETRY'S AERIAL IMAGE SOFTWARE AND DATA OR IN ANY OTHER GOODS OR SERVICES THAT ARE OFFERED PURSUANT TO THIS AGREEMENT OR THE PICTOMETRY AGREEMENT, OR IN THE ACCURACY OR APPLICATION OF OR ERRORS OR OMISSIONS IN SAID GOODS AND SERVICES AND DOES NOT WARRANT THAT THE FUNCTIONS CONTAINED THEREIN WILL MEET THE WCAD'S REQUIREMENTS, OR THAT THE OPERATION OF SAID GOODS AND SERVICES WILL BE UNINTERRUPTED OR ERROR-FREE, OR THAT ANY DEFECTS IN SAME WILL BE CORRECTED.**

III. TERM AND TERMINATION

- A. Term. The term of this agreement is for a period of one year beginning on the date of execution by all parties and shall automatically renew thereafter for one additional term of one year, unless sooner terminated pursuant to the terms hereof.

- B. Termination of Pictometry Agreement. In the event that either Pictometry or the County terminate the Pictometry Agreement pursuant to its terms, this Agreement shall thereafter terminate as well. As soon as possibly practical, the County shall provide notice to the WCAD of such termination of the Pictometry Agreement.
- C. Termination for Convenience. Either party may terminate this Agreement for convenience and without cause or further liability upon thirty (30) days written notice to the other party. In the event of termination for convenience, it is understood and agreed that only the amounts due to the County for goods and/or services provided and expenses incurred to and including the date of termination, will be due and payable.
- D. Termination for Cause. If either party defaults in the performance of any of the terms or conditions of this Agreement, the non-defaulting party shall deliver written notice of such default to the defaulting party. Such notice must specify the nature of the default and inform the defaulting party that unless the default is cured within thirty (30) days of receipt of the notice, additional steps may be taken to terminate this Agreement. If the defaulting party begins a good faith attempt to cure the default within thirty (30) days, then and in that instance, the thirty (30) day period may be extended by the non-defaulting party, so long as the defaulting party continues to prosecute a cure diligently to completion and continues to make a good faith attempt to cure the default. If, in the opinion of the non-defaulting party, the defaulting party does not cure the breach within thirty (30) days or otherwise fails to make any diligent attempt to correct the default, the defaulting party shall be deemed to be in default and the non-defaulting party may, in addition to seeking any other remedies available at law or in equity, terminate this Agreement.
- E. Effect of Termination or Expiration. As with other matters pertaining to this Agreement, the WCAD acknowledges that the terms and conditions of the Pictometry Agreement shall control in relation to the actions and conditions that are required following the termination or expiration of this Agreement and/or the Pictometry Agreement.

IV. MISCELLANEOUS

- A. Definitions. For purposes of this Agreement, the terms set forth herein shall have the same meanings and definitions as the terms set forth in the Pictometry Agreement.
- B. Severability. If any section, subsection, sentence, clause or phrase of this Agreement is for any reason held to be unconstitutional, void, or invalid, the validity of the remaining portions of the Agreement shall not be affected thereby. It is the intent of the parties signing this Agreement that no portion of it, or provision or regulations contained in it shall become inoperative or fail by reason of unconstitutionality or invalidity of any other section, subsection, sentence, clause, phrase, provision, or regulation of this Agreement.

- C. Law and Venue. This Agreement shall be governed by the laws of the State of Texas. The obligations under this Agreement are performable in Williamson County, Texas. It is expressly understood that any lawsuit or litigation arising out of or relating to this contract will take place in Williamson County, Texas.
- D. Alteration, Amendment, or Modification. Except as otherwise set forth herein, this Agreement may not be altered, amended, or modified except in writing, approved by all parties hereto.
- E. Notice. Notices to either party shall be in writing, and may be either hand delivered or sent by certified or registered mail, postage paid, return receipt requested. If sent to the parties at the addresses designated herein, notice shall be deemed effective upon receipt in the case of hand delivery and three days after deposit in the U.S. Mail in case of mailing.

The address of WCAD for all purposes shall be:

WCAD Board Chairman
Harry Gibbs
625 FM 1460
Georgetown, Texas 78626

The address for the County for all notices hereunder shall be:

Honorable Dan A. Gattis (or successor)
Williamson County Judge
710 Main Street, Suite 101
Georgetown, Texas 78626

with a copy to: Honorable Jana Duty (or successor)
Williamson County Attorney
405 M.L.K. Street, Box #7
Georgetown, Texas 78626

- F. Independent Relationship. Both parties hereto, in the performance of this Agreement, shall act in an individual capacity and not as agents, employees, partners, joint ventures or associates of one another. The employees or agents of one party shall not be deemed or construed to be the employees or agents of the other party for any purposes whatsoever.
- G. No Waiver of Immunities. Nothing in this Agreement shall be deemed to waive, modify or amend any legal defense available at law or in equity to the parties hereto, their past or present officers, employees, or agents or employees, nor to create any legal rights or claim on behalf of any third party. Neither party waives, modifies, or alters to any extent whatsoever the availability of the defense of governmental immunity under the laws of the State of Texas and of the United States.

- H. Compliance with Laws. The parties hereto shall comply with all federal, state, and local laws, statutes, ordinances, rules and regulations, and the orders and decrees of any courts or administrative bodies or tribunals in any matter affecting the performance of this Agreement, including, without limitation, Worker's Compensation laws, minimum and maximum salary and wage statutes and regulations, licensing laws and regulations.
- I. Force Majeure. If the party obligated to perform is prevented from performance by an act of war, order of legal authority, act of God, or other unavoidable cause not attributable to the fault or negligence of said party, the other party shall grant such party relief from the performance of this Agreement. The burden of proof for the need of such relief shall rest upon the party obligated to perform. To obtain release based on force majeure, the party obligated to perform shall file a written request with the other party.
- J. No Third Party Beneficiaries. This Agreement is for the sole and exclusive benefit of the parties hereto, and nothing in this Agreement, express or implied, is intended to confer or shall be construed as conferring upon any other person any rights, remedies or any other type or types of benefits.
- K. Incorporation of Exhibits and Attachments. All of the Exhibits referred to in this Agreement are incorporated by reference as if set forth verbatim herein.
- L. Execution in Counterparts. This Agreement may be executed in counterparts, each of which, when executed and delivered, shall be deemed to be an original and all of which together shall constitute one and the same document.
- M. Specific Performance. The parties hereto acknowledge that, in the event that a party defaults on any obligation under this Agreement and such default is not cured as set forth herein above, remedies at law will be inadequate and that, in addition to any other remedy at law or in equity, each party will be entitled to seek specific performance of this Agreement.
- N. Entire Agreement. This Agreement constitutes the entire agreement between the parties hereto, and supersedes all their oral and written negotiations, agreements, and understandings of every kind. The parties hereto understand, agree, and declare that no promise, warranty, statement, or representation of any kind whatsoever, which is not expressly stated in this Agreement, has been made by any party hereto or its officer, employees, or other agents to induce execution of this Agreement.
- O. Purpose. The purpose of this Agreement is to provide for the WCAD use of Pictometry's aerial image software and data, for which the County has obtained a license, in connection with the WCAD appraisal of property for ad valorem taxation purposes within the County.

WHEREFORE, premises considered, in this Interlocal Agreement is executed to be effective the date of the last party to sign.

**WILLIAMSON CENTRAL
APPRAISAL DISTRICT**

By: _____

Harry Gibbs
WCAD Board Chairman

Date: _____

July 16, 2008

WILLIAMSON COUNTY, TEXAS

By: _____

Dan A. Gattis
Williamson County Judge

Date: _____

Approved as to Form:

By: _____

Hal C. Hawes,
Assistant Williamson
County Attorney

By: _____

Jim Gilger,
Williamson County
Contracts Auditor

EXHIBIT “A”

Pictometry Agreement

PICTOMETRY INTERNATIONAL CORP. GENERAL LICENSE TERMS AND CONDITIONS

THIS AGREEMENT is made as of the date set forth below (the "Effective Date") by and between Pictometry International, Corp., a Delaware company with offices at 100 Town Centre Drive, Suite A, Rochester, NY 14623 ("Pictometry"), and Williamson County, Texas, a political subdivision of the state of Texas, with offices located at 301 SE Inner Loop, Suite 105, Georgetown, Texas 78626 (the "Licensee"). Intending to be legally bound, Pictometry and the Licensee (each a "party") hereby agree:

1. ARTICLE - DEFINITIONS

- 1.1 **"Images"** Orthogonal and oblique digital images, captured from airborne platforms using Pictometry's patented and proprietary hardware and software capture system
- 1.2 **"Community Images" ("CI")** A set of views, each covering the entire sector; one from directly overhead, and two from different oblique angles.
- 1.3 **"Neighborhood Images" ("NI")** A set of overlapping, orthogonal and oblique views blanketing the entire sector, providing for a higher degree of detail
- 1.4 **"Image Sector"** A portion of an image collection project defined as approximately one square mile in area.
- 1.5 **"Geographic MetaData" ("Metadata")** Data supplied by Pictometry that is captured from airborne platforms using Pictometry's patented and proprietary hardware and software capture system.
- 1.6 **"Electronic Field Study" ("EFS")** A proprietary software and file structure package that allows for the display, navigation, measurement, annotation and analysis of Pictometric Images.
- 1.7 **"Pictometry Software" ("Software")** Any proprietary software provided by Pictometry. This includes programs such as EFS and Change Analysis or program modules such as 911 or GIS integration / interfaces.
- 1.8 **"Image Warehouse" ("IW")** A hierarchical storage system of Pictometric images, data and elevation models that allows fast, random access by geo-location.
- 1.9 **"Digital Elevation Model" ("DEM")** A general definition for a file containing ground elevation data. This may be a digital elevation model, a digital terrain model or a reflective surface model and is meant to encompass all means of production, including LIDAR and stereo pairs.
- 1.10 **"Documentation"** Written and/or electronic materials containing instructions and other information related to the use of the Images and the Software.

2. ARTICLE - INTELLECTUAL PROPERTY RIGHTS AND RESERVATION OF OWNERSHIP

- 2.1 **Licensed Products.** The parties acknowledge and agree that Pictometry shall have and retain sole and exclusive ownership and all right, title, and interest in and to any Licensed Images Licensed Metadata, Licensed Software, Licensed DEM and Licensed Documentation provided under this Agreement and all copyrights, patents, and other proprietary rights in or associated with each of the Licensed Products, defined below (hereinafter the "Proprietary Rights"). Licensee agrees: (a) that it will never assert or claim any interest in, or do anything that may adversely affect the validity of, or infringe on, any Proprietary Right, (b) that it will use reasonable efforts to protect the Proprietary Rights, including placing or maintaining all copyright notices and other indications of Pictometry's ownership on all Licensed Products and on all copies of Licensed Images and all other property of Pictometry when instructed by Pictometry, and (c) that it will notify Pictometry promptly of any known or suspected breach of any Proprietary Rights.
- 2.2 **Use of Pictometry Marks.** Licensee acknowledges that Pictometry owns and retains all ownership rights in trademarks, trade names, logos, and designations used by Pictometry in connection with the Licensed Products. Licensee agrees not to attach any additional trademarks, trade names, logos or designations to any Pictometry product or to any copies of any of the Licensed Images without written approval from Pictometry. Licensee may, however, include a Licensee seal and contact information so long as these annotations in no way obscure or deface the Pictometry marks. Licensee further agrees that Licensee will not use any Pictometry trademark, trade name, logo, or designation in connection with any product or service other than the Licensed Images and the other Licensed Products. Licensee's nonexclusive right to use Pictometry's trademark is coterminous with this Agreement. *See page 6*
- 2.3 **Electronic and Other Publishing.** Except as provided in Schedule B and Article 4.1 of this Agreement, Licensee is specifically prohibited from publishing in any way (including by making available on the Internet or World Wide Web or any other general access electronic network) any Licensed Product or any Licensed Image, or any portion of any such Product or Licensed Image, whether separately or as part of any other electronic publication.
- 2.4 **Confidentiality of Licensed Software.** The Licensed Products are commercially valuable, proprietary products of Pictometry, the design and development of which reflect an investment of considerable time and money. The Licensed Products are treated by Pictometry as confidential and contain substantial trade secrets of Pictometry. Licensee agrees that it will not disclose, provide a copy of, or disseminate the Licensed Products or any part thereof to any person who does not need to obtain access thereto consistent with Licensee's rights and obligations under this Agreement. Licensee agrees to use its best efforts to assure (a) that all its personnel, and any others afforded access to the Licensed Products, will protect the Products against unauthorized use, disclosure, copying, and dissemination, and (b) that access to the Licensed Products and each part thereof will be strictly limited. Licensee understands that Pictometry does not disclose source code and Licensee agrees that it will take all reasonable actions to

assure that persons who might access the Licensed Software will not "unlock" or "reverse engineer" any part of the Licensed Software so as to find or uncover the source code or other trade secrets included therein.

3. ARTICLE – GENERAL

- 3.1 Licensed Products.** This Agreement pertains to the particular Images described in Schedule A attached to this Agreement (the "Licensed Images"), the particular copies of the Software listed in Schedule A (the "Licensed Software"), the associated Metadata (the "Licensed Metadata"), the DEM described in Schedule A attached to this Agreement (the "Licensed DEM") all of which, along with the Documentation, are together referred to as the "Licensed Products." This Agreement does not apply to any other Licensed Products that may from time to time be owned, used, published, or distributed by Pictometry.
- 3.2 System Installation.** Pictometry shall install a copy of the Licensed Products on storage media either provided by Licensee or purchased from Pictometry as specified in Schedule A. With the assistance of Pictometry, the Licensee will install the Licensed Products from that media onto computers/servers to be designated by the Licensee. The Licensee will be responsible for assuring that the computer system being used for these purposes will satisfy the minimum system requirements set forth on Schedule A.
- 3.3 Licensee May Authorize Subdivisions, and Users.** The Licensee may authorize any department, sub unit or location within the Licensee (hereinafter "Subdivisions") to have the Licensed Products installed on computers owned (or leased) and used by those Subdivisions (the "Authorized Users") and to use and execute the Licensed Software for official purposes only. The installation of the CIW and EFS and the training of the Authorized Users may be performed only by either the Licensee and/or Pictometry. The Subdivisions authorized for such installation, use, and execution (the "Authorized Subdivisions"), will be designated by the Licensee as provided in Article 6.3 below. All Authorized Subdivisions and Authorized Users shall operate under this Agreement as agents of the Licensee and comply with all obligations of Licensee with respect to the use and distribution of the Licensed Products, and Pictometry may look to the Licensee alone for assuring compliance with the terms and conditions of this Agreement. Licensee agrees: (a) that it will not allow any persons other than Authorized Users to use or operate, or to have any other access to, any of the Licensed Products (other than described in Article 4.1 of this Agreement), (b) that it will not allow access to any of the Licensed Software or any Licensed Images except through Licensee workstations, and (c) that it will cause all Authorized Users to comply with all of the terms, conditions, and limitations applicable to the Licensee under this Agreement.

4. ARTICLE - GRANT OF LICENSE

- 4.1 License Grant, Uses and Certain Fees.** In consideration for the payment of the License Fees provided for in Article 5 below, and subject to the other terms and conditions of this Agreement, Pictometry hereby grants to Licensee, and Licensee hereby accepts, a nonexclusive, nontransferable, limited license (the "License") for the following:
- (a) **Installation and Documentation.** To install the Image Warehouse on servers and related Licensed Software on workstations, all of which shall be owned (or leased) by, shall be located on the property of, shall be under the control of, and shall be used by the Licensee or by an Authorized Subdivision (which Authorized Subdivisions will be designated pursuant to Article 6.3 below). None of the Licensed Products shall be accessed except through such designated servers and Licensee workstations. To copy and use the related Documentation included in the Licensed Products in connection with the activities described in this Article 4.1
- (b) **Uses.** Through Authorized Users only, to use and execute the Licensed Software on those designated servers and workstations in the conduct of the public business of the Licensee or of the Authorized Subdivisions and to use and print copies of the Licensed Images in the following activities (and no others):
- (1) **For Internal Business.** To use and execute the Licensed Products for internal use in pursuit of its or their public responsibilities.
 - (2) **For Persons Doing Business With Licensee ("Project Participants").** Under the supervision of Authorized Users, allow representatives of persons doing or proposing to do business with the Licensee or an Authorized Subdivision on Licensee Projects (defined below) to use and execute the Licensed Software and to make copies of the Licensed Images with ink or toner on substrate (hereinafter "Hard Copies") at the Licensee or Authorized Subdivisions' facilities only, but not to make any electronic or digital copies (except for a limited number of jpg copies specific to a particular Licensee Project) of the Licensed Images ("Digital Copy"). For these purposes, "Licensee Projects" shall mean any plan or effort, tangible or intangible, such as construction, real estate disposition, facilities management, environmental studies or public information brochures or notices used by the Licensee or an Authorized Subdivision in pursuit of its public responsibilities. The Licensee or Authorized Subdivisions shall cause each Project Participant to agree to use the Hard Copies (or jpg copies) solely in connection with the Licensee's or Authorized Subdivision's Project.
 - (3) **For Public Use.** Through Authorized Users only, to use and execute the Licensed Software solely for the purpose of making Hard and Digital Copies of Licensed Images for persons desiring them (which Hard Copies may contain annotations of information stored in the Licensed Software and related to the property shown). Each Hard Copy or Digital Copy made pursuant to this Article 4.1(b)(3) shall be covered under terms and conditions as more fully provided in the attached Schedule B. *See page 6*

Any Hard or Digital Copy released or delivered by Licensee or any Authorized Subdivision pursuant to any state or Federal Public Records Act or any other similar state law or regulation shall be treated as a Hard or Digital Copy made pursuant to

Article 4.1(b)(3) for purposes of determining fees payable pursuant to this Article, and all Hard Copies and all Digital Copies made pursuant to this Article shall remain subject to all of the provisions of this Agreement.

- 4.2 Limitations on License.** Licensee agrees: (a) that nothing under this Agreement authorizes it to engage in any service bureau work (service bureau work shall be deemed to include, without limitation, use of the Licensed Software to process or to generate output data for the benefit of, or for purposes of, rendering services to any third party over the Internet or other public communications network), to exercise or provide any multiple-user license, or to enter into any time-sharing arrangement, except as expressly authorized with respect to Authorized Subdivisions, (b) that Licensee will not authorize or allow any remote access to the Licensed Products except for licensee workstations, (c) that Pictometry shall not be obligated to revise, improve, or otherwise change the Licensed Software in any way, (d) that the Licensee is responsible for selecting Authorized Users who are qualified to operate the Licensed Software on licensee workstations and are familiar with the Licensed Software, (e) that the Licensee and its Authorized Subdivisions may not copy, download, store, publish, transmit, transfer, sell, or otherwise install or use the Licensed Software or any Images or any portion of the Images in any form or by any means, except (i) as expressly permitted by this Agreement, (ii) with Pictometry's prior written permission, or (iii) to the extent not expressly prohibited by this Agreement, as allowed under the fair use provision of the Copyright Act (17 U.S.C. § 107). Licensee agrees that it will deliver to all recipients of any Hard Copies, and to any other persons who may have access to any of the Images, all such disclaimers and other information that Pictometry may request so as to assist those persons in understanding the limitations on the accuracy of the information developed through the Licensed Products.
- 4.3 Pictometry's Reserved Rights.** Pictometry reserves the right, at its sole discretion and without liability to Licensee, to create new versions of or modules with additional functionality for any part of the Licensed Products, which may be acquired on a nonexclusive basis by Licensee under a separate agreement. Pictometry may, in addition, produce upgrades to enhance operations of the Licensed Products, which will be supplied without additional cost to Licensee.

5. LICENSE FEES

- 5.1 License Fees.** In consideration for the License, and subject to the other terms and conditions of this Agreement, the Licensee hereby agrees to pay to Pictometry the fees described on Schedule A (altogether the "License Fees"). Payment to be made as provided in Schedule A. Any tax, including sales tax, is in addition to the License Fees and is the responsibility of the Licensee unless documentation of tax exemption is provided to Pictometry. All License Fees shall be earned on the Delivery Date. For the convenience of the Licensee, the payment of these fees may be spread over the term of this Agreement as provided on the attached Schedule A.

6. ARTICLE - OBLIGATIONS OF LICENSEE

- 6.1 Geographic Data.** If available, Licensee agrees to provide to Pictometry geographic data in industry standard format, shape, DBF, etc., including digital elevation models, street centerline maps, tax parcel maps, centroids, etc., which data shall be incorporated into the Image Library licensed to the Licensee. For any of this data that is owned by the Licensee, Licensee agrees Pictometry may distribute this data with the Image Library for use in the Pictometry On-Line product and in licensing the Image Library to other licensees. At no time shall Pictometry claim ownership of this data.
- 6.2 Technical Support Contacts.** Licensee agrees to name Licensee personnel to act as Licensee's technical support contacts for Licensee and these contacts will receive technical training as provided in Schedule A. These contacts will coordinate all requests and inquiries from all Licensee Authorized Users and only these named technical support contacts will have access to telephone support from Pictometry.
- 6.3 Designation of Authorized Subdivisions.** Licensee agrees that, within thirty (30) days after receipt of the Licensed Products (and on an as-needed basis to update), it will furnish to Pictometry lists of all Authorized Subdivisions, as provided in Article 3.3 above.
- 6.4 Notification.** Licensee will: (a) notify Pictometry in writing of any claim or proceeding involving any of the Licensed Products within ten (10) days after Licensee learns of the claim or proceeding; and (b) report promptly to Pictometry all claimed or suspected defects in any Licensed Product.

7. ASSIGNMENT

- 7.1 General.** The provisions of this Agreement shall be binding upon and inure to the benefit of the parties, their successors and permitted assigns, but shall not be assignable by either party except as provided in Sections 7.2 and 7.3 below.
- 7.2 Assignment By Licensee.** This Agreement will not be assignable by Licensee, and Licensee may not delegate its duties hereunder without the prior written consent of Pictometry.
- 7.3 Assignment By Pictometry.** Pictometry shall have the right to assign its rights to receive License Fees under this Agreement, but no such assignment shall affect Pictometry's obligations hereunder. In addition, Pictometry shall have the right to assign all its rights to any person or entity, provided the assignee has assumed all of Pictometry's obligations under this Agreement. Except as provided above in this Section 7.3, this Agreement will not be assignable by Pictometry.

8. DURATION AND TERMINATION OF LICENSE

8.1 Initial Term. The initial term of this Agreement shall commence upon the installation of substantially all of the Image Warehouse and shall expire, unless sooner terminated in accordance with Article 8.3, or as indicated on Schedule A, no earlier than the second anniversary thereof.

8.2 Renewal. Effective as of that second anniversary (detailed in Article 8.1) or later anniversary as more fully described in Schedule A, Pictometry will grant an extension of the licensing of Products covered in this Agreement, only in accordance with the following:

- (1) If no later than the 90th day before that second anniversary or later anniversary as more fully described in Schedule A, the Licensee enters into a License Renewal Agreement with Pictometry (for an additional two or more years) for new Licensed Images (with an annual value equal to or greater than that of the existing Licensed Images), then Pictometry will grant Licensee a perpetual License for the existing Products licensed under this Agreement; or
- (2) If no later than the 90th day before that second anniversary or later anniversary as more fully described in Schedule A, the Licensee enters into a License Renewal Agreement with Pictometry (for an additional two or more years) for new Licensed Images (with an annual value of at least 50% of that of the existing Licensed Images), then Pictometry will grant Licensee a perpetual License for the existing Licensed Products upon the payment of a Perpetual License Conversion Fee. Fee is calculated on the difference between the annual fee payable under this Agreement and the new annual fee;
- (3) If no later than the 10th day after that second anniversary or later anniversary as more fully described in Schedule A, the Licensee pays Pictometry an additional payment of a Perpetual License Conversion Fee, then Pictometry will grant a Perpetual License to Licensee for the Products licensed under this agreement.

Any extensions (or Perpetual Licenses) will be subject to the same terms and conditions as are provided in this Agreement except that the annual fee (under Article 5.1 and Schedule A) will be eliminated and the Licensee will no longer be able to add images to the existing Image Library. Nevertheless, Licensee's obligations as provided in Schedule B, shall continue during any such extension under this Article 8.2.

8.3 Termination for Cause. This Agreement may be terminated by either party in the event that the other party has failed to perform a material obligation or has otherwise breached a material term of this Agreement, if that other party has failed to cure that failure or breach within thirty (30) days after receipt of written notice thereof from the other party.

8.4 Effect of Termination or Expiration. Upon termination or expiration of this Agreement, Licensee shall immediately cease any and all further use of the Licensed Products and shall promptly purge all copies of the Licensed Products from all computers and workstations on which any of them may be stored or available at the time. In addition, the Licensee shall destroy all remaining inventory of Hard Copies of Images in its possession or under its control (excluding those images produced in the activities described in Article 4.1(b)(2) above). Within thirty (30) days of the date of termination or expiration of this Agreement, Licensee shall also pay Pictometry all amounts due hereunder. The provisions of Articles 2, 7, 8, 9, and 10 of this Agreement shall survive any termination or expiration of this Agreement.

8.5 Access to Records. During the term of this Agreement and for a period of one (1) year after the date of its termination or expiration, Licensee shall make available to Pictometry for inspection and copying, on reasonable notice and at reasonable hours, all books and records (including electronically retained information) pertaining to Licensee's compliance with the provisions of this Agreement.

9. LIMITED WARRANTY; DISCLAIMER OF WARRANTIES; LIMITED REMEDIES

9.1 Limited Warranties. Pictometry warrants:

- a) that the Licensed Images and the Licensed Software installed by Pictometry on any Authorized Workstation supplied by Licensee pursuant to this Agreement will be true and usable copies as of the date of capture; and
- b) that the information concerning the accuracy of the Licensed Products set forth on the attached Schedule C is substantially true.

Upon notice to Pictometry of any breach of the warranty in clause (a) and/or (b) above, Pictometry will use its reasonable efforts to correct the problem so as to allow the Licensed Products to produce Images and related data that are usable for the general purposes intended. The foregoing warranty is the sole and exclusive warranty that Pictometry makes with respect to the Licensed Products, and the remedies set forth above are the sole and exclusive remedies for breach of those warranties.

9.2 Disclaimer of Other Warranties. Except as provided in Section 9.1 above, EACH OF THE LICENSED PRODUCTS IS PROVIDED TO LICENSEE "AS IS" AND "WITH ALL FAULTS" PICTOMETRY MAKES NO WARRANTIES OR REPRESENTATIONS OF ANY KIND, EXPRESS, IMPLIED, OR STATUTORY. ALL IMPLIED WARRANTIES, INCLUDING BUT NOT LIMITED TO WARRANTIES OF PERFORMANCE, MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, ACCURACY, AND NONINFRINGEMENT, ARE HEREBY DISCLAIMED AND EXCLUDED BY PICTOMETRY.

9.3 Limitations and Exclusions of Remedies. The respective remedies set forth in Section 9.1 are the sole and exclusive remedies provided for breach of the warranties given. With respect to any other claims that Licensee may have at any time against Pictometry on any matter relating to this Agreement, or the installation, operation, design, distribution, or use of the Licensed Products, the total liability of Pictometry shall in the aggregate be limited to the aggregate amounts of money that Licensee has paid to Pictometry under this Agreement. In addition, because of scheduling and other considerations in preparing current Licensed Images, Pictometry cannot assure delivery of the Licensed Products on a specified delivery date, and Pictometry shall not be liable for any such late delivery except in a case of its gross negligence or willful misconduct. IN NO EVENT SHALL

EITHER PARTY BE LIABLE, UNDER ANY CAUSE OF ACTION OF ANY KIND ARISING OUT OF OR RELATED TO THIS AGREEMENT, THE LICENSED PRODUCTS, OR IMAGES (INCLUDING UNDER THEORIES INVOLVING TORT, CONTRACT, NEGLIGENCE, STRICT LIABILITY, OR BREACH OF WARRANTY), FOR ANY LOST PROFITS OR FOR ANY INDIRECT, INCIDENTAL, CONSEQUENTIAL, PUNITIVE, OR OTHER SPECIAL DAMAGES SUFFERED BY THE OTHER PARTY OR BY ITS CUSTOMERS OR OTHERS, EVEN IF A PARTY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.

10. GENERAL

- 10.1 Entire Agreement.** This Agreement, which includes the attached Schedules, contains the entire agreement between the parties and supersedes all written or oral agreements, descriptions, representations, and understandings with respect to the subject matter hereof. Where differences occur between the main body of the Agreement and the attached Schedules, the Schedules shall supersede the Agreement. Licensee acknowledges that it is not entering into this Agreement on the basis of any representations not expressly contained herein. Any modifications of this Agreement must be in writing and signed by a duly authorized officer of each party.
- 10.2 Rights of Others.** This Agreement is solely intended to provide rights to and be enforceable by Pictometry and Licensee (including its Authorized Subdivisions). No other person shall acquire or enforce any rights or any representations or warranties given under this Agreement.
- 10.3 Waiver.** The waiver by either party of any default by the other shall not waive subsequent defaults of the same or different kind.
- 10.4 Notices.** All notices and demands hereunder shall be in writing and shall be delivered by personal service, mail, or confirmed facsimile transmission at the address of the receiving party set forth below (or at such different address as may be designated by one party by written notice to the other). All notices or demands by mail shall be sent by certified or registered United States mail, return receipt requested, and shall be deemed complete upon receipt.

If to Licensee:

Williamson County Judge
Dan A. Gattis (or successor)
301 S.E. Inner Loop, Ste. 109
Georgetown, Texas 78626
Fax: (512) 943-1662

With a copy to:

Richard Semple
GIS Coordinator
Williamson County
301 SE Inner Loop, Suite 105
Georgetown, TX 78626
Office: 512-943-1489
Fax: 512-943-1488

And a copy to: Williamson County Attorney
Jana Duty (or successor)
405 M.L.K. St., Box #7
Georgetown, Texas 78626
Fax: (512) 943-1431

If to Pictometry:

Pictometry International, Corp.
100 Town Centre Drive, Suite A
Rochester, NY 14623
Attn: Michael J. Neary
Phone: 585-486-0093 Fax: (585) 486-0098
Email: mike.neary@pictometry.com

10.5 Export Control. Licensee agrees to comply fully with the export laws and regulations of the United States Government with

respect to the Licensed Products supplied by Pictometry. Accordingly, Licensee agrees that all technical data, software, or other information or assistance (other than publicly available information) furnished by Pictometry, and any product thereof, shall not be re-exported by Licensee, or its authorized transferees, if any, directly or indirectly from the United States unless explicitly permitted by U.S. export control laws and regulations. These obligations of the Licensee shall survive any satisfaction, expiration, termination, or discharge of this Agreement.

10.6 Severability. In the event that any of the provisions of this Agreement shall be held by a court or other tribunal of competent jurisdiction to be unenforceable, such provision will be enforced to the maximum extent permissible and the remaining portions of this Agreement shall remain in full force and effect.

10.7 Force Majeure. Pictometry shall not be responsible for any failure to perform due to unforeseen circumstances or to causes beyond Pictometry's reasonable control, including but not limited to acts of God, war, riot, embargoes, acts of civil or military authorities, fire, floods, accidents, strikes, failure to obtain export licenses or shortages or delays of transportation, facilities, fuel, energy, supplies, labor, or materials. In the event of any such delay, Pictometry may defer the delivery of Licensed Products for a period equal to the time of the delay.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement effective on the latest of the signature dates specified below.

PICTOMETRY INTERNATIONAL, Corp.

Licensee: _____

By: _____

By: _____

Name: _____

Name: Dan A. Gattis

Title: _____

Title: Williamson County Judge

Address: 100 Town Centre Drive, Suite A
Rochester, NY 14623

Address: 710 Main Street, Suite 101, Georgetown, Texas 78626

Date: _____

Date: _____

Approved as to Form:

By: _____
Hal C. Hawes
Assistant Williamson County Attorney

By: _____
James Gilger, CPA,
Williamson County Contract
Management Auditor

Attachments:

Schedule A: Description of Licensed Products – **Must be initialed by Licensee**

Schedule B: Intentionally Omitted

Schedule C: Digital Imagery Specifications

Schedule D: Sectorized Map – **Must be initialed by Licensee**

NOTE: “*Notices*” information must be entered in Article 10.4 of this Agreement.

SCHEDULE "A"

1. The following products shall be delivered to Williamson County, TX ("Licensee") by Pictometry International Corp.:

A. Licensed Images procured with a 11 megapixel camera:

- 1) **PREMIER Two Way Community Package (C3)** covering 1254 sectors of the Licensee as indicated on the attached map. Premier Community Images are nominal 12" GSD. Each sector will have approximately:
 - a. 8 Ortho-rectified images. (if purchased below)
 - b. 4 Oblique images. (if purchased below)
 - c. 4 Oblique images taken from the opposite direction to (b) above (if purchased below)

PREMIER Community Images (C3) to be taken when there is less than 30% leaf cover.

PREMIER Oblique Image Price	\$ 25.00 per sector per year
PREMIER Ortho Image Price	\$ 13.00 per sector per year

PREMIER TOTAL C3 Community Package Price	\$ 38.00 per sector per year
Less 50% Discount	<u>\$ 19.00</u>
	\$ 19.00 @ 1254 Sectors = \$23,826 per year

- 2) **Four Way Neighborhood Images (N5)** covering 322 sectors of the Licensee as indicated on the attached map. Each sector will have:
 - a. Ortho-rectified images.
 - b. Oblique images from four perpendicular directions.
 - c. *One-Meter Mosaics for all sectors*

ELITE Neighborhood Images will be taken when there is less than 30% leaf cover. Each sector will have approximately 52 Ortho-rectified Images and 104 Oblique Images. Elite Neighborhood Images are nominal 4" GSD.

ELITE Neighborhood Oblique Image Price	\$ 285.00 per sector
Less 50% Discount	<u>\$ 142.50</u>
	\$ 142.50 @ 322 Sectors = \$45,885 per year

ELITE Ortho-rectified Neighborhood Images	\$ 19.00 per sector per year
Less 50% Discount	<u>\$ 9.50</u>
	\$ 9.50 @ 322 Sectors = \$3,059 per year

- 3) Mosaic sector tiles are included for the full County coverage areas, as shown above. Additional tiles will be purchased as follows:

322 6" Ortho Sector Tiles x \$42.50/sector = \$13,685 = \$6,842.50 per year

- 4) Images are to be delivered with an image size of approximately 4-6 MB.
- 5) ArcIMS Integration. Includes software, scripts and one (1) additional hour of support for the integration. *Order Form/Deployment Notice must be attached.*

Integration for 1 Servers @ \$595 per server = \$595
- 6) Image Library Compression: Library Compression is priced at \$2500

(1) Library Compression @ \$2,500

B. US Census Bureau TIGER line files of County or a base map supplied by Licensee

C. DEMS (Digital Elevation Models) –SEE BELOW:

 X U.S.G S Digital Elevation Models (DEMs) (provided by Pictometry)
DEMs in format (provided by Licensee).
Licensee DEMs must be provided to Pictometry within 30 days of signing this agreement.

2. Documentation: Pictometry International Corp. shall furnish 1 digital copy of the Licensed Documentation for the Licensed Software
3. Training: Pictometry International Corp. shall conduct two (2) End User orientation sessions of up to 25 people/training session for employees of the Licensee or Authorized Subdivisions thereof at the Licensee's site. In addition there will be one (1) Advanced User technical training for one group of up to 10 people using Licensee computers.
4. Telephone Support: Pictometry shall provide telephone support to the people who have completed the Advanced User technical training and who are individually identified by Licensee.
5. Licensed Software: Pictometry International Corp. shall supply one copy of the Pictometry Electronic Field Study (EFS) software, latest version, on the Storage Media supplied as specified herein. Licensee and Authorized Users may download updated versions of the Licensed Software free of charge for a period of two years from the date of shipping, along with a copy of the updated documentation.
6. Annual License Fee of Seventy Nine Thousand Six Hundred Twelve Dollars and fifty cents (\$ 79,612.50)
 - This is the Annual License Fee for the Licensed Images, Licensed Software, Licensed Documentation and support.
 - The initial duration of the License is two (2) years at the above Annual License Fee.
 - At the end of this two (2) year term, Licensee is granted a Perpetual License for all Licensed Images and Licensed Software at no additional cost.
 - At the end of this License Term, Optional Support and Upgrades for Licensed Software may be continued by:
 - o Entering into a new license for new images, or
 - o Paying an annual Support and Maintenance Fee of 2 5% of the Total License Fee (up to a cap of \$2,495/year).
 - Pictometry Economic Alliance Partnership (EAP) – Licensee shall be eligible for the Pictometry Economic Alliance Partnership as outlined on Schedule E.
 - The annual cost of the Images is fixed for a period of one (1) year from the date of this License Agreement with Pictometry.
7. Storage Media.
Licensee will make available on Licensee Server enough disk storage space to accommodate the Licensed Images and Licensed Software. This is estimated to be 424 GB in a NTFS file system, in other file systems the size may vary. Licensee will also provide a 100 Mb/s network link to the server. On delivery Pictometry shall copy the Licensed Images and Licensed Software from Pictometry's computer to the Licensee server via the network connection.
8. Total Cost: The Total Cost of this License Agreement is One Hundred Sixty Two Thousand Three Hundred Twenty Dollars (\$162,320) broken down as follows:

First Year

Annual License Fee	\$79,612.50
Compressed Image Library	\$ 2,500
ArcIMS "Active X" Deployment Module	\$ 595

First Year Total **\$82,707.50**

Second Year

Annual License Fee	\$79,612.50
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Second Year Total

\$79,612.50

9. Taxes: All License Fees or other prices listed in this Agreement are exclusive of Federal, State and Local taxes. Licensee will be responsible for any taxes due under this License Agreement; provided, however, Licensee is a body corporate and politic under the laws of the State of Texas and claims exemption from sales and use taxes under Texas Tax Code Ann. § 151.309, as amended, and the services and materials subject hereof are being secured for use by Licensee. Exemption certificates will be provided to Pictometry upon request.
10. Payment: The Licensee shall remit to Pictometry International, Corp. twenty-five percent (25%) of the First Year Total Fee after Jan 31st, 2008 and balance of the First Year Total Fee within 30 days of shipment of all Licensed Software and Images, as specified in this Schedule A. All shipping efforts by Pictometry International Corp. shall be coordinated with the Licensee. Payment of the Second Year Total Fee shall be due on the one-year anniversary of this shipping date. It is understood that the payment schedule is for the convenience of the Licensee. All monies are considered earned upon shipment of the Image Library. Interest charges for any fees past due for 30 days ("late payments") shall be paid by Licensee in accordance with Texas Government Code Section 2251.025. More specifically, the rate of interest that shall accrue on a late payment is the rate in effect on September 1 of Licensee's fiscal year in which the payment becomes due. The said rate in effect on September 1 shall be equal to the sum of one percent (1%); and (2) the prime rate published in the Wall Street Journal on the first day of July of the preceding fiscal year that does not fall on a Saturday or Sunday.

Payment Breakdown:

Down payment due at signing = \$20,677

Amount Due on Image Library Shipment= \$62,030.50

Amount due on one-year anniversary of Shipment = \$79,612.50

11. Delivery Schedule: The image capture process and the delivery date may be affected by weather conditions or aircraft availability, but in any event such capture process and delivery shall be completed within no more than one hundred twenty (120) days from the date of the last party's execution hereof. Licensee will accept delivery within thirty (30) days of notification by Pictometry.
12. Recommended Minimum System Requirements for Electronic Field Study. A Pentium III with a 450 MHz processor, 256MB memory minimum 512MB+ recommended, Windows 2000/XP, a video card with 4 MB memory capable of 1024 x 768 resolution, 100MB NIC and 50MB free disk space for software.
13. Training and Support Services: Additional training and support services are available to Licensee at the then prevailing prices.
14. Revision of Article 3.3 of the License Agreement (the "Agreement"): Article 3.3 of the Agreement shall be revised and replaced, in its entirety, with the following provision:

Licensee May Authorize Subdivisions, and Users. The Licensee may authorize any department, sub-unit, location within the Licensee, and/or any other local governmental entity, agency or division within the bounds of Williamson County, Texas (hereinafter "Subdivisions") to have the Licensed Products installed on computers owned (or leased) and used by those Subdivisions (the "Authorized Users") and to use and execute the Licensed Software for official purposes only. The installation of the CIW and EFS and the training of the Authorized Users may be performed only by either the Licensee and/or Pictometry. The Subdivisions authorized for such installation, use and execution (the "Authorized Subdivisions"), will be designated by the Licensee as provided in Article 6.3. All Authorized Subdivisions and Authorized Users shall operate under this Agreement as agents of the Licensee and comply with all obligations of Licensee with respect to the use and distribution of the Licensed Products, and Pictometry may look to the Licensee alone for assuring compliance with the terms and conditions of this Agreement. Licensee agrees: (a) that it will not allow any persons other than Authorized Users to use or operate, or to have any other access to, any of the Licensed Products (other than as described in Article 4.1 of this Agreement), (b) that it will not allow access to any of the Licensed Software or any Licensed Images except through Licensee workstations, and (c) that it will cause all Authorized Users to comply with all of the terms, conditions and limitations applicable to the Licensee under this Agreement. Pictometry hereby acknowledges that, in exchange for allowing the various Authorized Subdivisions and Authorized Users to use and execute the Licensed Software, Licensee may recoup portions of the Total Costs of this Agreement from such various Authorized Subdivisions and Authorized Users.

15. The following provisions shall be incorporated into and become a part of the License Agreement between Licensee and Pictometry:
 - a. **Force Majeure.** If Licensee is prevented from performance by an act of war, order of legal authority, act of God, or other unavoidable cause not attributable to the fault or negligence of Licensee, Pictometry shall grant Licensee relief from the performance of this Agreement.

- b. **Venue and Governing Law.** Each party to this Agreement hereby agrees and acknowledges that venue and jurisdiction of any suit, right, or cause of action arising out of or in connection with this Agreement shall lie exclusively in either Williamson County, Texas or in the Austin Division of the Western Federal District of Texas, and the parties hereto expressly consent and submit to such jurisdiction. Furthermore, except to the extent that this Agreement is governed by the laws of the United States, this Agreement shall be governed by and construed in accordance with the laws of the State of Texas, excluding, however, its choice of law rules.
- c. **No Waiver of Immunities.** Nothing in this Agreement shall be deemed to waive, modify or amend any legal defense available at law or in equity to Licensee, its past or present officers, employees, or agents or employees, nor to create any legal rights or claim on behalf of any third party. Licensee does not waive, modify, or alter to any extent whatsoever the availability of the defense of governmental immunity under the laws of the State of Texas and of the United States.
- d. **Licensee's Right to Audit.** Pictometry agrees that Licensee or its duly authorized representatives shall, until the expiration of three (3) years after final payment under the Agreement, have access to and the right to examine and photocopy any and all books, documents, papers and records of Pictometry which are directly pertinent to the services to be performed under this Agreement for the purposes of making audits, examinations, excerpts, and transcriptions. Pictometry agrees that Licensee shall have access during normal working hours to all necessary Pictometry facilities and shall be provided adequate and appropriate work space in order to conduct audits in compliance with the provisions of this section. Licensee shall give Pictometry reasonable advance notice of intended audits.
- e. **Appropriation of Funds by Licensee.** Licensee believes it has sufficient funds currently available and authorized for expenditure to finance the costs of this Agreement. Pictometry understands and agrees that the Licensee's payment of amounts under this Agreement is contingent on the Licensee receiving appropriations or other expenditure authority sufficient to allow the Licensee, in the exercise of reasonable administrative discretion, to continue to make payments under this Agreement.
- f. **Texas Public Information Act.** To the extent, if any, that any provision in this Agreement is in conflict with Tex. Gov't Code 552.001 et seq., as amended (the "Public Information Act"), such conflicting provision shall be of no force or effect. Furthermore, it is expressly understood and agreed that Licensee, its officers and employees may request advice, decisions and opinions of the Attorney General of the State of Texas in regard to the application of the Public Information Act to any items or data furnished to Licensee as to whether or not the same are available to the public. It is further understood that Licensee's officers and employees shall have the right to rely on the advice, decisions and opinions of the Attorney General, and that Licensee, its officers and employees shall have no liability or obligation to any party hereto for the disclosure to the public, or to any person or persons, of any items or data furnished to Licensee by a party hereto, in reliance of any advice, decision or opinion of the Attorney General of the State of Texas.

SCHEDULE "C"
Digital Imagery Specifications

Dimensions and Resolution:

All values are approximates based on target height-over-ground. The actual values vary due to elevation changes.

Individual Images:

Community Images

Oblique (Nominal 12 Inch)

Footprint:

Front Line: 3,100 feet (945 meters)
Back Line: 6,200 feet (1,890 meters)
Front to Back: 6,100 feet (1,860 meters)

Ground Sample Distance:

Front Line: 1.0 feet/pixel (0.30 meters/pixel)
Middle Line: 1.4 feet/pixel (0.43 meters/pixel)
Back Line: 1.9 feet/pixel (0.58 meters/pixel)

Orthogonal (Nominal 10 Inch)

Footprint: 2,900 x 2,300 feet (884 x 701 meters)

Ground Sample Distance: 0.88 feet/pixel (0.27 meters/pixel)

Premiere Community Images

Oblique (Nominal 9 Inch)

Footprint:

Front Line: 2,800 feet (850 meters)
Back Line: 4,000 feet (1,220 meters)
Front to Back: 3,500 feet (1,066 meters)

Ground Sample Distance

Front Line: 0.70 feet/pixel (0.21 meters/pixel)
Middle Line: 0.85 feet/pixel (0.25 meters/pixel)
Back Line: 1.00 feet/pixel (0.30 meters/pixel)

Orthogonal (Nominal 9 Inch)

Footprint: 2,780 x 1,850 feet (848 x 564 meters)

Ground Sample Distance: 0.69 feet/pixel (0.21 meters/pixel)

Neighborhood Images

Oblique (Nominal 5 Inch)

Footprint:

Front Line: 1,600 feet (488 meters)
Back Line: 2,400 feet (732 meters)
Front to Back: 2,200 feet (671 meters)

Ground Sample Distance:

Front Line: 0.4 feet/pixel (0.12 meters/pixel)
Middle Line: 0.5 feet/pixel (0.15 meters/pixel)
Back Line: 0.6 feet/pixel (0.18 meters/pixel)

Orthogonal (Nominal 5 Inch)

Footprint: 1,650 x 1,100 feet (503 x 335 meters)

Ground Sample Distance: 0.42 feet/pixel (0.15 meters/pixel)

Premier Neighborhood Images

Oblique (Nominal 4 Inch)

Footprint:

Front Line: 1,400 feet (427 meters)
Back Line: 2,000 feet (610 meters)
Front to Back: 1,800 feet (549 meters)

Ground Sample Distance

Front Line: 0.35 feet/pixel (0.11 meters/pixel)
Middle Line: 0.41 feet/pixel (0.12 meters/pixel)
Back Line: 0.49 feet/pixel (0.15 meters/pixel)

Ortho (Nominal 4 Inch)

Footprint: 1,385 x 923 feet (422 x 281 meters)

Ground Sample Distance: 0.35 feet/pixel (0.11 meters/pixel)

Sector Tiles:

One-Meter Sector Tiles

Footprint: 5,280 x 5,280 feet (1,609 x 1,609 meters)

Pixel Size: 3.28 feet/pixel (1.0 meters/pixel)

Source Imagery: Community Orthogonal (12 and 9 inch) and/or Neighborhood Orthogonal (Premier and Standard)

Radiometry: Not radiometrically balanced, may have observable cut lines and could consist of imagery taken over a period of several days.

File Size (Approx.): 8,000 KB (TIFF format)

One-Foot Quarter Sector Tiles

Footprint: 2,640 x 2,640 feet (805 x 805 meters)

Pixel Size: 1.0 feet/pixel (0.3048 meters/pixel)

Source Imagery: Community Orthogonal (12 and 9 inch) and/or Neighborhood Orthogonal (Premier and Standard)

Radiometry: Not radiometrically balanced, may have observable cut lines and could consist of imagery taken over a period of several days.

File Size (Approx.): 20,900 KB (TIFF format)

Six-Inch Quarter Sector Tiles

Footprint: 2,640 x 2,640 feet (805 x 805 meters)

Pixel Size: 0.5 feet/pixel (0.1524 meters/pixel)

Source Imagery: Premier Neighborhood Orthogonal and/or Neighborhood Orthogonal

Radiometry: Not radiometrically balanced, may have observable cut lines and could consist of imagery taken over a period of several days.

File Size (Approx.): 83,500 KB (TIFF format)

Custom Ortho-Mosaics:

Pictometry can create custom ortho-mosaics based on the resolution of the imagery captured. If a custom ortho-mosaic is desired, the full specifications will be spelled out in a separate addendum. It is important to note that while the ortho-mosaic can be created at any pixel resolution, up or down, creating an ortho-mosaic with a pixel size smaller than the ground sample distance of the input imagery will not contain any more information than the resolution of the input imagery. In other words, if you create a six-inch ortho-mosaic from one-foot imagery, even though the pixels will be six-inch, the overall image data resolution will still only be one-foot. For this reason, it is important to ensure the base imagery purchased meets or exceeds the resolution requirements of any ortho-mosaics you need. Under-sampling, for instance creating a one-foot ortho-mosaic from six-inch resolution imagery, is not a problem and generally produces very good results.

Pictometry also has licensed partners who can create an ortho-mosaic product that can be certified to a particular accuracy. In general, ortho-mosaics from Pictometry's neighborhood orthogonal imagery can meet NMAS 1:1200 (1.0-meter RMS error at 95% confidence interval) in relatively flat terrains or areas with good elevation data. For areas with highly variable terrain or areas with poor elevation data, this number generally drops to NMAS 1:2400

(2.0-meter RMS error at 95% confidence interval). Certified ortho-mosaics can be created from Pictometry's community orthogonal imagery, but only under certain capture parameters. As such, it is important to include any custom ortho-mosaic requirement with the image capture requirements such that the community orthogonal imagery can be captured in a way consistent with certification requirements.

General Specifications:

Orthogonal Images

Sensor Size	Pixels: 4008 x 2672 (or 3208 x 2672 for some Community level imagery) in a Landscape orientation.
Image Format	Industry-standard image format with proprietary image trailer, including JFIF (JPEG), TIFF, and BMP.
Image Quality	Images will have an unobstructed view of the ground. In controlled airspace around airports, etc., and in areas of rapid elevation changes, the image footprint sizes and resolutions may vary. There may be varying degrees of ground illumination and color variations due to lighting and cloud shadows.
Measurement Accuracy	<0.5% measurement error, excluding user pixel selection error
Pixel Placement Accuracy	Pictometry provides a visualization system and therefore does not certify image accuracy. However, some Pictometry customers have done their own certification on the Pictometry data after delivery and have shared their results. On average, customers have been seeing better than 1.0-meter RMS error at a 95% confidence level (NMAS 1:1200) for orthogonal imagery over relatively flat terrain or in areas with accurate elevation data, and 2.0-meter RMS error at a 95% confidence level (NMAS 1:2400) for more varied terrain or in areas with poor elevation data. However, Pictometry does not guarantee these accuracies and your results may vary.
Sensor Orientation	Pictometry utilizes an IMU (Inertial Measurement Unit), ground station post-corrected differential GPS, and Kalman filtering to achieve a high degree of positional and directional accuracy.
Sensor Positional Accuracy	mean 15cm absolute
Sensor Directional Accuracy	0.015 degrees absolute (roll/pitch) 0.035 degrees absolute (heading)
Ortho-Rectification	The images are ortho-rectified to back out the optical deviations of the capture system and the variations due to elevation changes (utilizing the best DEM data available, including customer provided DEM data), resulting in geographically square pixels aligned to a rectilinear grid. This grid can be one of any number of coordinate systems, including Latitude/Longitude, State Plane, UTM, and more. The desired coordinate system should be specified in the contract, or a default coordinate system will be used.
Image Export	JFIF (JPEG), TIFF, BMP EFS software can be utilized to export the images into any of the above industry-standard formats. The orthogonal images can optionally be re-projected during this export process, and an associated geography file can be created as well for use in importing the images into GIS mapping software.
Image Tiling	Individual orthogonal images are edge-feathered and mosaiced to produce orthogonal image tiles with tile sizes selected to balance single image coverage as well as manageability of open images. These orthogonal tiles provide continuous coverage across the area of interest. While some color balancing is done, these orthogonal tiles are not fully radiometrically balanced or edge-matched.

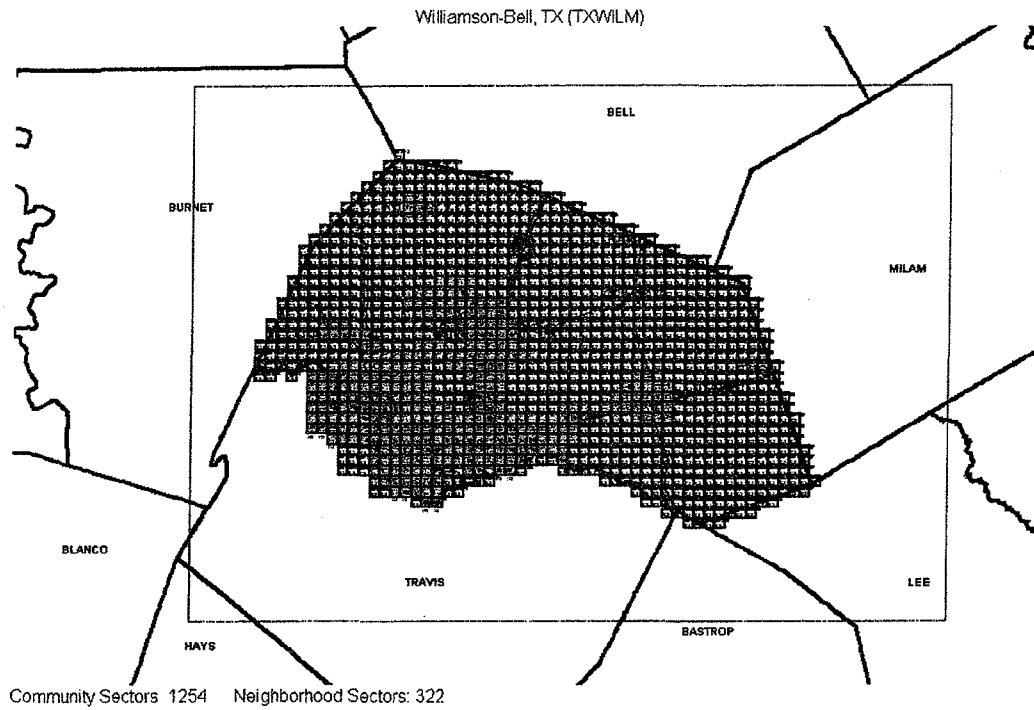
Oblique Images

Sensor Size	Pixels: 4008 x 2672 (or 3208 x 2672 for some Community level imagery) in a Landscape orientation.
Image Format	Industry-standard image format with proprietary image trailer, including JFIF (JPEG), TIFF, and BMP
Image Quality	Images will have an unobstructed view of the ground. In controlled airspace around airports, etc., and in areas of rapid elevation changes, the image footprint sizes and resolutions may vary. There may be varying degrees of ground illumination and color variations due to lighting and cloud shadows. Due to the nature of oblique aerial photography, there may also be artifacts such as haze and glint and glare caused by reflected sunlight.
Measurement Accuracy	<0.75% measurement error, excluding user pixel selection error
Pixel Placement Accuracy	Pictometry provides a visualization system and therefore does not certify image accuracy. However, some Pictometry customers have done their own certification on the Pictometry data after delivery and have shared their results. On average, customers have been seeing better than 2.0-meter RMS error at a 95% confidence level (NMAS 1:2400) for oblique imagery over relatively flat terrain or in areas with accurate elevation data, and 4.0-meter RMS error at a 95% confidence level (NMAS 1:4800) for more varied terrain or in areas with poor elevation data. However, Pictometry does not guarantee these accuracies and your results may vary.
Sensor Orientation	Pictometry utilizes an IMU (Inertial Measurement Unit), ground station post-corrected differential GPS, and Kalman filtering to achieve a high degree of positional and directional accuracy.
Sensor Positional Accuracy	mean 15cm absolute
Sensor Directional Accuracy	0.015 degrees absolute (roll/pitch) 0.035 degrees absolute (heading)
Image Export	JFIF (JPEG), TIFF, BMP EFS software can be utilized to export the images into any of the above industry-standard formats.

Notes

1. The existing National Map Accuracy Standards focus on conventional analog aerial photography products. When used for digital mapping products, it is necessary to specify the approximate image scale (e.g. 1:1200) when stating NMAS requirements.
2. Pictometry's orthogonal images provide the coordinate accuracy fulfilling most planimetric requirements, however, Pictometry data is not intended for authoritative definitive mapping or surveying replacement. If there is a need for authoritative mapping products, additional work is required by licensed individuals in order to certify Pictometry's orthogonal imagery. Alternatively, a separate, authoritative orthogonal image capture can be done and those orthogonal images used inside of Pictometry. Our oblique images are unique to Pictometry and are intended to provide data not available elsewhere and lateral views with more visual information, such as building stock analysis. In Pictometry the orthogonal and oblique images are linked for your convenience and additional study. With a few clicks you can find the revealing lateral views, height measurements, and other information afforded by the oblique images while using the coordinate accuracy afforded by the orthogonal images.

SCHEDULE "D" Sector Map



SCHEDULE "E"

Pictometry Economic Alliance Partnership

1. Benefits

Imagery – with Pictometry's EAP program the Licensee shall keep its imagery forever and Pictometry shall continue to provide the benefits listed below.

A Revenue Share Opportunities for Licensee (all revenue to be applied as credits toward Licensee's renewal):

- a. If Pictometry sells the Licensee's Library to the Federal government, Licensee will receive a License Renewal Credit equaling 10% of that sale.
- b. Pictometry shall market Licensee's imagery on the internet to consumers and rebate Licensee on a 50/50 basis in the form of credits toward future License Renewals.

B Hurricane Damage Coverage – Pictometry shall image and quickly deliver imagery of Licensee's coverage area that has been affected by level II-V Hurricanes at no additional cost to Licensee.

C Earthquake Damage Coverage – Pictometry shall image and quickly deliver imagery of up to 200 square miles of Licensee's coverage area that has been declared a national disaster by the Federal Government at no additional cost to Licensee.

D Tornado Damage Coverage – Pictometry shall image and quickly deliver imagery of Licensee's coverage area that has been affected by level F4 and above Tornadoes at no additional cost to Licensee.

E Terrorist Damage Coverage– Pictometry shall image damage due to terrorism up to 200 sq miles at no additional cost to Licensee.

F Software Installation and Maintenance Costs - During the term of this License Agreement, Pictometry shall provide Licensed Software to Licensee at no charge for software and no charge for maintenance.

G Marketing – Pictometry shall (only at Licensee's written direction) market Licensee's GIS layers and share the revenue with Licensee on a 50/50 basis.

Office Space

Commissioners Court - Regular Session

Date: 08/12/2008
Submitted By: Peggy Vasquez, County Judge
Submitted For: Peggy Vasquez
Department: County Judge
Agenda Area: Regular Agenda Items

Information

Agenda Item

Discuss and take appropriate action regarding space for District Office for State Representative.

Background

Fiscal Impact

From/To	Acct No.	Description	Amount
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Attachments

Link: [Office Lease](#)

Form Routing/Status

Form Started By: Peggy Vasquez
Started On: 07/15/2008 04:44 PM
Final Approval Date: 07/15/2008



State of Texas
House of Representatives
DISTRICT OFFICE LEASE CONTRACT

This lease is entered into between Williamson County, Texas, herein referred to as Lessor, and the Committee on House Administration of the House of Representatives of the State of Texas, herein referred to as Lessee, for the benefit of Representative Dan Gattis, a Member of the House of Representatives of the State of Texas, herein referred to as Member.

For and in consideration of the covenants, conditions, and provisions contained in this instrument, Lessor hereby leases to Lessee the following described property located in Georgetown, Williamson County, Texas. The address of the leased property is:

Street Address, Suite, etc.

City

Zip Code

(which includes approximately _____ square feet of floor space), with all the rights, easements, and appurtenances belonging thereto and usually had and enjoyed therewith, on the terms and condition contained herein.

I.

The term of this lease is for zero years and five months, beginning on the 1st day of August, 20 08 but the Lessor understands and agrees that the Lessee may cancel this lease, without penalty, if funds for its continuation are not provided for the next fiscal period or if the Member for whose benefit this lease is made ceases to be a Member of the House of Representatives.

II.

Lessee has the option to renew this lease for an additional period of two years for the same monthly rental and under the same conditions, covenants, and provisions applicable under this lease during the primary term. To exercise the option, Lessee must give written notice of its election to do so to Lessor not later than 30 days before the expiration of the primary term of the lease.

III.

As rental for the leased premises, Lessee will pay Lessor the sum of \$500.00 per month, which shall be paid solely from the funds of the House of Representatives. However, the Lessor agrees that the liability of the House of Representatives to pay the rental is limited to the amount of money in the Member's operating account. If the Member's account is depleted, the House of Representatives may immediately notify the Lessor in writing. Until further notice, neither the House of Representatives nor the State of Texas is responsible for any rent that accrues after the date of the notice. The Lessor may thereupon, terminate the lease or allow the Member to continue to occupy the leasehold on terms mutually agreeable to the Lessor and the Member.

IV.

The leased premises will be used by the Member of the House of Representatives named herein as an office to be used in connection with his official business as a State Representative.

V.

Although this lease is for the purpose of providing office space for the Member named in this instrument, no title, credits, allowances, premiums, or anything of value shall inure to the benefit of the Member at any time because of this agreement. (Under Art. III, Sec. 18, of the Texas Constitution, neither a legislator nor his firm may contract with the State of Texas if the subject of the contract was authorized or funded by a legislature of which the individual was a member.) The Member named in this lease is not related in the first degree by marriage, or through blood relationship, to anyone who has a financial interest,

either directly or indirectly, in the property leased by the House of Representatives for this said Member. Any agreement contrary to this paragraph renders the lease null and void and renders Lessor liable for the refund of all payments paid hereunder together with interest on that at 10 percent per annum, reasonable attorney's fees for the collection of that amount, and all costs incurred with said collection.

VI.

Either party may terminate this lease at any time for failure of the other to comply with the covenants, conditions, and provisions of the lease. Also, either party may terminate this lease by providing the other party a written notice 30 days prior to date of termination.

VII.

The following additional covenants, and provisions are further agreed to by Lessor and Lessee:

See attached Exhibit "A."

VIII.

The covenants and conditions in this instrument are the full and complete terms of this lease. No alterations, amendments or modifications of those terms are binding unless reduced to writing and signed by the parties to the lease.

Lessor's Name (type or print)	Date
Lessor's Name (type or print)	Date
Lessor's Signature (1)	Lessor's Signatory's Title (1)
	()
Lessor's Address	Telephone Number
Lessor's Type of Organization (2)	Lessor's Tax ID Number (3)
Signature of Representative (4)	Date
Signature of Chairman (5)	Date

Note:

1. Must be signed by lessor or person authorized to contractually bind said individual, partnership, company or corporation.
2. Lessor's type of organization (law firms, realtor firm, sole proprietorship, dental firm, etc.).
3. The applicable tax identification number for individual, partnership, or corporation for reporting rent payments to the Internal Revenue Service.
4. Member of Texas House of Representatives whose office operating account is to be charged.
5. Chairman of Committee on House Administration or person authorized to sign such agreements.

EXHIBIT “A”

It is agreed and acknowledged that the rental amount set forth under Section III of the District Office Lease Contract includes the costs of electricity and janitorial services. In addition to the consideration set forth under Section III of the District Office Lease Contract, Member shall maintain a District Office at the property described in the District Office Lease Contract and provide constituent services from such location to Williamson County residents that are constituents of State of Texas House of Representatives District No. 20. Lessee further agrees that all phone and internet services used by the Member shall be directly billed to and paid by Member during the term of the lease.

Award for Ergon Asphalt Commissioners Court - Regular Session

Date: 08/12/2008
Submitted By: Barry Becker, Purchasing
Department: Purchasing
Agenda Area: Regular Agenda Items

Information

Agenda Item

Consider awarding Ergon Asphalt as secondary vendor for Asphalt Emulsions Bid.

Background

Due to the uncertain availability of asphalt products, a secondary provider will ensure the delivery of product for County projects.

Fiscal Impact

From/To	Acct No.	Description	Amount
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Attachments

No file(s) attached.

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing (Originator)	Barry Becker	08/07/2008 11:56 AM	APRV
2	County Judge Exec Asst.	Wendy Coco	08/07/2008 01:27 PM	APRV

Form Started By: Barry Becker
 Started On: 08/07/2008 11:15 AM
 Final Approval Date: 08/07/2008

Reject bid for Aggregate Commissioners Court - Regular Session

Date: 08/12/2008
Submitted By: Barry Becker, Purchasing
Department: Purchasing
Agenda Area: Regular Agenda Items

Information

Agenda Item

Consider rejecting bids received for Aggregate on items one through six.

Background

Re-solicitation to current vendors in attempt to increase participation.

Fiscal Impact

From/To	Acct No.	Description	Amount
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Attachments

No file(s) attached.

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing (Originator)	Barry Becker	08/07/2008 11:56 AM	APRV
2	County Judge Exec Asst.	Wendy Coco	08/07/2008 01:27 PM	APRV
Form Started By: Barry Becker			Started On: 08/07/2008 11:24 AM	
Final Approval Date: 08/07/2008				

Authorize advertising for Aggregate Commissioners Court - Regular Session

Date: 08/12/2008
Submitted By: Barry Becker, Purchasing
Department: Purchasing
Agenda Area: Regular Agenda Items

Information

Agenda Item

Consider authorizing advertising and setting date of September 3, 2008 at 3:00 pm in the Purchasing Department to receive bids for Aggregate.

Background

Fiscal Impact

From/To	Acct No.	Description	Amount
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Attachments

No file(s) attached.

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing (Originator)	Barry Becker	08/07/2008 11:56 AM	APRV
2	County Judge Exec Asst.	Wendy Coco	08/07/2008 01:27 PM	APRV

Form Started By: Barry Becker
 Started On: 08/07/2008 11:26 AM
 Final Approval Date: 08/07/2008

Authorize advertising for Health Related Services Commissioners Court - Regular Session

Date: 08/12/2008
Submitted By: Barry Becker, Purchasing
Department: Purchasing
Agenda Area: Regular Agenda Items

Information

Agenda Item

Consider authorizing advertising and setting date of September 3, 2008 at 2:00 pm in the Purchasing Department to receive proposals for Short Term Disability, Cobra and Flex Account Spending.

Background

Fiscal Impact

From/To	Acct No.	Description	Amount
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Attachments

No file(s) attached.

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing (Originator)	Barry Becker	08/07/2008 11:56 AM	APRV
2	County Judge Exec Asst.	Wendy Coco	08/07/2008 01:27 PM	APRV

Form Started By: Barry Becker
 Started On: 08/07/2008 11:29 AM
 Final Approval Date: 08/07/2008

Consider Authorizing Wilson Culvert Increase Commissioners Court - Regular Session

Date: 08/12/2008
Submitted By: Barry Becker, Purchasing
Department: Purchasing
Agenda Area: Regular Agenda Items

Information

Agenda Item

Consider authorizing price increase to Wilson Culvert for contract, Culverts - Corrugated Metal.

Background

Fiscal Impact

From/To	Acct No.	Description	Amount
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Attachments

Link: [Wilson Price Increase](#)

Link: [Wilson Increase Documentation](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing (Originator)	Barry Becker	08/07/2008 11:58 AM	APRV
2	County Judge Exec Asst.	Wendy Coco	08/07/2008 01:27 PM	APRV

Form Started By: Barry Becker
 Started On: 08/07/2008 11:54 AM
 Final Approval Date: 08/07/2008

- ITEMS 1, 3, 4, 6 WILSON CULVERTS, INC. - PRIMARY

ITEM #	DESCRIPTION	UNIT	Wilson Current Prices	Wilson New Prices
1	ROUND - GALVANIZED			
	12"	LF	5.56	7.38
	15"	LF	6.93	9.08
	18"	LF	8.31	10.89
	24"	LF	11.06	14.49
	30"	LF	13.84	18.16
	36"	LF	16.62	21.77
	42"	LF	19.36	25.36
	48"	LF	26.60	34.85
	60"	LF	32.86	43.05
3	ROUND - POLYMER			
	12"	LF	7.23	9.47
	15"	LF	9.01	11.80
	18"	LF	10.80	14.14
	24"	LF	14.37	18.83
	30"	LF	17.99	23.57
	36"	LF	21.60	28.30
	42"	LF	25.17	32.97
	48"	LF	34.58	45.30
	60"	LF	42.72	55.96
4	ARCHED - GALVANIZED			
	15"	LF	7.43	9.73
	18"	LF	8.81	11.54
	24"	LF	11.56	15.14
	30"	LF	14.34	18.79
	36"	LF	20.43	26.76
	42"	LF	23.78	31.15
	48"	LF	32.76	42.92
6	ARCHED - POYLMER			
	15"	LF	9.51	12.46
	18"	LF	11.30	14.80
	24"	LF	14.87	19.48
	30"	LF	18.49	24.22
	36"	LF	26.41	34.60
	42"	LF	30.77	40.31
	48"	LF	42.29	55.40

Wilson Culverts, Inc.

H. C. Wilson
President

Betty S. Wilson
Treasurer-Controller

P. O. Box 940
Elkhart, TX 75839

Phone (903) 764-5605
Fax (903) 764-2740

Williamson County Auditor's Office
Attn Barry Becker and Ginny Atkinson
301 SE Inner Loop, Suite 106
Georgetown, TX 78626

RE: Contract #07wca007: Culverts-Corrugated Metal: Items 1,3,4,6

Dear Mrs. Becker

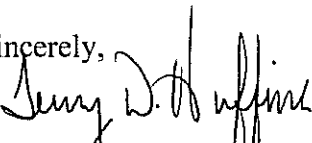
Wilson Culverts, Inc has reviewed our contract with Williamson County and has deemed it necessary to submit and economic adjustment for our contract with you. Since the beginning of this year alone steel costs alone have gone up 31%. This does not include fuel and other costs.

At this time we are requesting a 31% increase on our contract pricing. I have attached an affidavit from our main supplier confirming this increase. With the way the steel and fuel prices are escalating all increases will need to be passed on to the county. If our costs increase 7.5% you will be notified in writing the month before the increase.

If you need any more information feel free to contact me at the above numbers or my cell# is 903-724-8051.

Thank you for your consideration in this matter.

Sincerely,



Terry D Huffines, VP
Wilson Culverts, Inc



June 20, 2008

Mr. Terry Huffines
Vice President
Wilson Culvert Co.
P.O. Box 940
Elkhart, TX 75839

Subject: 2008 Culvert Steel Costs

We want to thank you for your continued support of our company during this most difficult time, for you as a consumer of our product, and WCI Steel the manufacturer. The steel industry has seen unprecedented escalation in costs from our suppliers in the areas of iron ore, coke, scrap, energy, and transportation. This has led to rising production costs for WCI Steel and the need to increase the transaction price to our customers for the steel products we sell in an effort to offset some of the cost increase.

The rise in price for the commodity we sell your company has escalated 31% since the beginning of January 2008 through June 2008. WCI Steel is committed to being a leading supplier of flat rolled product in the United States and will continue to do our best to supply you the best product we can at a competitive price in the market.

Thank you again for your continued support of our company. Please contact me if you have any questions or comments.

Regards,

A handwritten signature in cursive script that reads "David J. Anderson".

David J. Anderson
Regional Manager

ljn

Park Donation 8-12-08
Commissioners Court - Regular Session

Date: 08/12/2008
Submitted By: Lisa Moore, County Auditor
Submitted For: Melanie Denny
Department: County Auditor
Agenda Area: Regular Agenda Items

Information

Agenda Item

Consider an order declaring an emergency and a grave necessity due to unforeseeable circumstances and approve a budget amendment to acknowledge use of Park Donations:

Background

Fiscal Impact

From/To	Acct No.	Description	Amount
	0100.0510.003670	Use of Donations	\$100.00

Attachments

No file(s) attached.

Form Routing/Status

Form Started By: Lisa Moore
Started On: 08/06/2008 03:03 PM
Final Approval Date: 08/07/2008

Parks Donation 8-12-08
Commissioners Court - Regular Session

Date: 08/12/2008
Submitted By: Lisa Moore, County Auditor
Submitted For: Melanie Denny
Department: County Auditor
Agenda Area: Regular Agenda Items

Information

Agenda Item

Consider an order declaring an emergency and a grave necessity due to unforeseeable circumstances and approve a budget amendment for Park Donations:

Background

Fiscal Impact

From/To	Acct No.	Description	Amount
	0100.0000.367403	Park Donations	\$100.00

Attachments

No file(s) attached.

Form Routing/Status

Form Started By: Lisa Moore
Started On: 08/06/2008 03:08 PM
Final Approval Date: 08/07/2008
