

**NOTICE TO THE PUBLIC**  
**WILLIAMSON COUNTY COMMISSIONER'S COURT**  
**MARCH 17TH, 2009**  
**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 ITS

**Fiscal Impact**

From/To	Acct No.	Description	Amount	Sort Seq
From	0100-0503-003101	Educ Aids/Materials	500	
From	0100-0503-003311	Uniforms	1,000	
To	0100-0503-003005	Office Furniture	1,500	

6. Discuss and consider approving a line item transfer for HazMat

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
From	0100-0542-004410	HazMat/Bond Premiums	\$2,000	
To	0100-0542-004541	HazMat/Vehicle Maint	\$2,000	

7. Discuss and consider approving a line item transfer for Extension Services:

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
From	0100-0665-005700	Ag Ext/Vehicles	\$252	
To	0100-0665-003006	Ag Ext/Office Equipment	\$252	

8. Discuss and consider approving a line item transfer for DPS.

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
From	0100.0564.004544	DPS/Repairs to Off Equip	200.00	01
To	0100.0564.003008	DPS/Law Enforcement Equipment	200.00	02

9. Discuss and consider approving a line item transfer for URS:

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
TO	0200-0210-003011	Comp Software	\$10,283.00	
FROM	0200-0210-005741	Comp. Software >5000	\$10,283.00	

10. Consider approving Justice of the Peace #4, February, 2009, monthly report in compliance with code of criminal procedure 103.005(b).
11. Consider approving the Waive of Penalty and Interest to customers as requested by the Williamson County Tax Assessor/Collector.

12. Consider and take appropriate action on authorizing the transfer of equipment between departments through inter-office transfer and the transfer of a vehicle and equipment from various departments to auction, donation or destruction.  
(Complete list filed with official minutes)
13. Consider accepting a donation of \$300 from Chasco for the Grand Opening ceremony of the Brushy Creek Regional Trail.
14. Consider accepting a donation of \$100 from Mark Williamson for an Eagle Scout project on the Brushy Creek Trail.
15. Discuss and consider preliminary plat approval for Grace Meadows, Pct. 2.
16. Discuss and consider reapproval of preliminary plat for Middle Brook Ranch, Pct. 2.

## **REGULAR AGENDA**

17. Discuss and take appropriate action on road bond program.
18. 10:00 Hold a public hearing to change the name of E. Bowman Rd. to Tiger Trl. beginning at the end of the Round Rock city limit and ending at N. A.W. Grimes Blvd.
19. Consider authorizing the County Judge to execute a contract with TxDOT for Right of Way Procurement on SH 195 Segment 2 & 3 and take other appropriate action.
20. Consider authorizing the County Judge to execute a contract with TxDOT for Right of Way Procurement on SH 195 Segment 4 and take other appropriate action.
21. Discuss and consider approving a line item transfer for MOT / Non Departmental

### **Fiscal Impact**

<b>From/To</b>	<b>Acct No.</b>	<b>Description</b>	<b>Amount</b>	<b>Sort Seq</b>
From	0100-0409-004100	Non Dept/Prof Svcs	\$13,547.83	
To	0100-0409-003010	Non Dept/Computer Equipment	\$13,547.83	

22. Discuss and consider approving the addition of one slot or position to MOT as well as converting one current 30 hour per week slot to 40 hours per week or full time
23. Discuss and take appropriate action on allowing the residents of Country View Estates to amend the subdivision's plat to allow the conversion of Will Smith Drive and Will Smith Circle, which were dedicated in the original plat but never accepted as public roads, into private easements that will be owned and maintained in perpetuity by the Homeowner's Association, and disclaiming any right, title, or interest that the County might have in ever adding these private roads to the county road system.
24. Discuss and take appropriate action regarding Commissioners Court Order extending state of disaster declaration for severe drought conditions until terminated by order of the Commissioners Court.
25. Discuss and take appropriate action regarding appointing Randolph N. Marshall as Assistant County Veterans Service Officer
26. Consider authorizing advertising and setting date of Wednesday, April 22, 2009 at 2:30pm in the Purchasing Department to receive proposals for THIRD PARTY ADMINISTRATOR FOR THE WILLIAMSON COUNTY INDIGENT HEALTH CARE PROGRAM, (Proposal# 09WCP814).
27. Consider authorizing advertising and setting date to receive bids in the Purchasing Department for various commodities. (Complete schedule attached)
28. Consider approving price increase request from SafeLane Traffic Supply for 12 foot galvanized 2 3/8" OD posts.
29. Consider authorizing the County Judge to cancel the lease agreement between the Neopost Inc. and Williamson County for five postage machines in the County. The Judge's signature will serve as a 60-day notification of the contract cancellation.

## **EXECUTIVE SESSION**

30. Discuss real estate (EXECUTIVE SESSION as per VTCA Govt. Code sec. 551.0721 Deliberation Regarding Real Property.)
31. Discuss pending or contemplated litigation (EXECUTIVE SESSION as per VTCA Govt. Code sec. 551.071 consultation with attorney.)

32. Deliberation regarding Economic Development Negotiations (EXECUTIVE SESSION as per VTCA Govt. Code sec. 551.087 Deliberation regarding Economic Development Negotiations.)
33. Discuss and take appropriate action on real estate.
34. Discuss and take appropriate action on pending or contemplated litigation.
35. Discuss and take appropriate action concerning deliberation regarding Economic Development Negotiations.
36. Comments from Commissioners.

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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 \_\_\_\_\_, 2009 at \_\_\_\_\_ and remained posted for at least 72 continuous hours preceding the scheduled time of said meeting.

Line Item Transfer for Cubicle Re-Configuration  
Commissioners Court - Regular Session

Date: 03/17/2009  
Submitted By: Jay Schade, Information Technology  
Department: Information Technology  
Agenda Category: Consent

Information

Agenda Item

Discuss and consider approving a line item transfer for ITS

Background

We need to reconfigure a small section of our cubicles in order to better facilitate the administrative functions and personnel in our department.

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
From	0100-0503-003101	Educ Aids/Materials	500	
From	0100-0503-003311	Uniforms	1,000	
To	0100-0503-003005	Office Furniture	1,500	

Attachments

*No file(s) attached.*

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	County Judge Exec Asst.	Wendy Coco	03/09/2009 08:12 AM	APRV
4	Budget	Ashlie Koenig	03/12/2009 10:08 AM	APRV

Form Started By: Jay Schade  
Started On: 03/05/2009 04:47 PM

Final Approval Date: 03/12/2009

## Line Item Transfer

## Commissioners Court - Regular Session

Date: 03/17/2009

Submitted By: Ashlie Koenig, County Judge

Department: County Judge

Agenda Category: Consent

## Information

## Agenda Item

Discuss and consider approving a line item transfer for HazMat

## Background

HazMat has some unexpected vehicle repairs to cover. This line item transfer will allow enough funding to cover the repairs as well as maintenance.

## Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
From	0100-0542-004410	HazMat/Bond Premiums	\$2,000	
To	0100-0542-004541	HazMat/Vehicle Maint	\$2,000	

## Attachments

*No file(s) attached.*

## Form Routing/Status

Form Started By: Ashlie Koenig Started On: 03/10/2009 11:47 AM

Final Approval Date: 03/10/2009

## Line Item Transfer

## Commissioners Court - Regular Session

Date: 03/17/2009

Submitted By: Donna Colburn, Ag Extension

Department: Ag Extension

Agenda Category: Consent

## Information

## Agenda Item

Discuss and consider approving a line item transfer for Extension Services:

## Background

## Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
From	0100-0665-005700	Ag Ext/Vehicles	\$252	
To	0100-0665-003006	Ag Ext/Office Equipment	\$252	

## Attachments

*No file(s) attached.*

## Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	County Judge Exec Asst.	Wendy Coco	03/11/2009 03:45 PM	APRV
4	Budget	Ashlie Koenig	03/12/2009 10:45 AM	APRV

Form Started By: Donna Colburn  
 Started On: 03/10/2009 12:30 PM

Final Approval Date: 03/12/2009



line item transfer

Commissioners Court - Regular Session

Date: 03/17/2009

Submitted By: Rebecca Clemons, County Judge

Department: County Judge

Agenda Category: Consent

#### Information

##### Agenda Item

Discuss and consider approving a line item transfer for DPS.

##### Background

DPS needs to transfer funds to purchase NIK kits.

#### Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
From	0100.0564.004544	DPS/Repairs to Off Equip	200.00	01
To	0100.0564.003008	DPS/Law Enforcement Equipment	200.00	02

#### Attachments

*No file(s) attached.*

#### Form Routing/Status

Form Started By: Rebecca  
Clemons

Started On: 03/11/2009 07:31  
AM

Final Approval Date: 03/11/2009

## Line Item Transfer

## Commissioners Court - Regular Session

Date: 03/17/2009  
 Submitted By: Lydia Linden, Unified Road System  
 Submitted For: Greg Bergeron  
 Department: Unified Road System  
 Agenda Category: Consent

## Information

## Agenda Item

Discuss and consider approving a line item transfer for URS:

## Background

## Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
TO	0200-0210-003011	Comp Software	\$10,283.00	
FROM	0200-0210-005741	Comp. Software >5000	\$10,283.00	

## Attachments

*No file(s) attached.*

## Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	County Judge Exec Asst.	Wendy Coco	03/11/2009 03:45 PM	APRV
4	Budget	Ashlie Koenig	03/12/2009 10:46 AM	APRV

Form Started By: Lydia Linden

Started On: 03/11/2009 09:43 AM

Final Approval Date: 03/12/2009

Justice of the Peace #4, February, 2009, monthly report in compliance with code of criminal procedure103.005(b)

Commissioners Court - Regular Session

Date: 03/17/2009

Submitted By: Bonnie Hilton, J.P. Pct. #4

Department: J.P. Pct. #4

Agenda Category: Consent

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#### Information

##### Agenda Item

Consider approving Justice of the Peace #4, February, 2009, monthly report in compliance with code of criminal procedure103.005(b).

##### Background

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##### Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
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##### Attachments

Link: [FEBRUARY 09 - EOM](#)

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##### Form Routing/Status

Form Started By: Bonnie Hilton      Started On: 03/04/2009 05:37 PM

Final Approval Date: 03/09/2009


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COPY

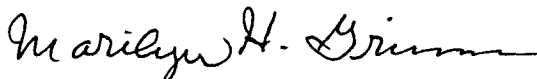
IN COMPLIANCE WITH ARTICLE 1003  
CODE OF CRIMINAL PROCEDURE

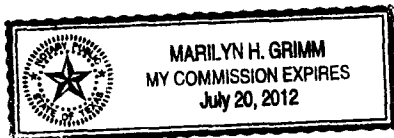
THE STATE OF TEXAS  
COUNTY OF WILLIAMSON

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 February, 2009.

  
\_\_\_\_\_  
JUDY SCHIER HOBBS  
JUSTICE OF THE PEACE  
PRECINCT FOUR

2nd day of March, 2009 to certify which witness my hand and seal of office.

  
\_\_\_\_\_  
NOTARY PUBLIC in and for the State of Texas



# Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (CIVIL PAYMENT REGISTER - Details Section) - Page: 1 - By Date From 02/01/2009-02/28/2009 - Printed on: 02/27/2009 at 17:09:14 - [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-IN 080145-0	02/02/09	8988	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	5.00	
IN THE MATTER OF THE DEATH OF																
CI-EV 090093-0	02/02/09	8989	25.00	.00	.00	.00	.00	.00	2.00	210.00	.00	.00	.00	.00	237.00	
S.SATIADARMA HILL PROPERTIES																
CI-IN 080146-0	02/02/09	8990	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	5.00	
IN THE MATTER OF THE DEATH OF																
CI-EV 090094-0	02/03/09	8991	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
LEON JACKSON																
CI-EV 090095-0	02/03/09	8992	25.00	.00	.00	.00	.00	.00	2.00	140.00	.00	.00	.00	.00	167.00	
ELIZABETH ZARAGOZA																
CI-EV 090096-0	02/03/09	8993	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
WELLS FARGO BANK, NA																
CI-EV 090097-0	02/03/09	8994	25.00	.00	.00	.00	.00	.00	2.00	140.00	.00	.00	.00	.00	167.00	
TIFFANY DAWN MESSINA																
CI-EV 090098-0	02/03/09	8995	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
METRO RENTS THERESTA MCMANIS																
CI-JC 090018-0	02/03/09	8996	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
LVNV FUNDING ASSIGNEE FOR WELL																
CI-JC 090019-0	02/03/09	8997	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
LVNV FUNDING ASSIGNEE OF SEARS																
CI-JC 090020-0	02/03/09	8998	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
LVNV FUNDING ASSIGNEE OF SEARS																
CI-JC 090021-0	02/03/09	8999	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
PORTFOLIO RECOVERY ASSOCIATES																
CI-JC 090022-0	02/03/09	9000	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
GE MONEY BANK																
CI-JC 090023-0	02/03/09	9001	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
HSBC BANK NEVADA, NA																
CI-EV 090099-0	02/05/09	9002	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
WELLS FARGO BANK																
CI-EV 080741-0	02/05/09	9003	.00	.00	5.00	.00	.00	.00	.00	150.00	.00	.00	.00	.00	155.00	
BANK OF N.Y.AS TRUSTEE FOR CER																
CI-EV 090100-0	02/05/09	9004	25.00	.00	.00	.00	.00	.00	2.00	140.00	.00	.00	.00	.00	167.00	
CARLA REED MANAGEMENT																
CI-EV 090101-0	02/06/09	9005	25.00	.00	.00	.00	.00	.00	2.00	140.00	.00	.00	.00	.00	167.00	
BIRDIE MADDOX/LERA LAMME/AGENT																
CI-EV 090102-0	02/06/09	9006	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
WELLS FARGO BANK, NA																
CI-JC 090024-0	02/06/09	9007	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
CONN APPLIANCES, INC. DBA CONN																
CI-EV 090103-0	02/12/09	9008	25.00	.00	.00	.00	.00	.00	2.00	140.00	.00	.00	.00	.00	167.00	
KAREN KEISTERMAN																
CI-EV 090012-0	02/12/09	9009	.00	.00	5.00	.00	.00	.00	.00	150.00	.00	.00	.00	.00	155.00	
SANDRA NILA																
CI-EV 090104-0	02/12/09	9010	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
LARRY NAHLEN/MIKE GONZALES																
Page Totals:			475.00	.00	10.00	.00	.00	.00	38.00	1630.00	.00	.00	.00	10.00	2163.00	
Cumulative Sub Totals:			475.00	.00	10.00	.00	.00	.00	38.00	1630.00	.00	.00	.00	10.00	2163.00	

# Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (CIVIL PAYMENT REGISTER - Details Section) - Page: 2 - By Date From 02/01/2009-02/28/2009 - Printed on: 02/27/2009 at 17:09:14 - [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-EV 090048-0 AARON COHEN/MIKE GONZALES	02/12/09	9011	.00	.00	5.00	.00	.00	.00	.00	150.00	.00	.00	.00	.00	155.00	
CI-SC 090014-0 NORRIS G. ROBBINS	02/12/09	9012	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-EV 090105-0 PROGRESSIVE REAL ESTATE MGMT.	02/12/09	9013	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-IN 090006-0 IN THE MATTER OF THE DEATH OF	02/12/09	9014	.00	.00	.00	.00	21.00	.00	.00	.00	.00	.00	.00	4.00	25.00	
CI-EV 090106-0 THE LODGE AT WARNER RANCH	02/12/09	9015	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-IN 080119-0 IN THE MATTER OF THE DEATH OF	02/12/09	9016	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	5.00	
CI-EV 090107-0 HSBC BANK USA, TRUSTEE	02/13/09	9017	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-JC 090025-0 CITY NATIONAL BANK OF TAYLOR T	02/13/09	9018	25.00	.00	.00	.00	.00	.00	2.00	140.00	.00	.00	.00	.00	167.00	
CI-EV 090108-0 TRAMOR PROPERTIES	02/13/09	9019	25.00	.00	.00	.00	.00	.00	2.00	140.00	.00	.00	.00	.00	167.00	
CI-EV 090109-0 TRAMOR PROPERTIES	02/13/09	9020	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-EV 090110-0 TRAMOR PROPERTIES	02/13/09	9021	25.00	.00	.00	.00	.00	.00	2.00	140.00	.00	.00	.00	.00	167.00	
CI-EV 090111-0 TRAMOR PROPERTIES	02/13/09	9022	25.00	.00	.00	.00	.00	.00	2.00	140.00	.00	.00	.00	.00	167.00	
CI-EV 090112-0 TRAMOR PROPERTIES	02/13/09	9023	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-EV 090113-0 TRAMOR PROPERTIES	02/13/09	9024	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-EV 090114-0 TRAMOR PROPERTIES	02/13/09	9025	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-EV 090115-0 TRAMOR PROPERTIES	02/13/09	9026	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-EV 090116-0 TRAMOR PROPERTIES	02/13/09	9027	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-EV 090117-0 TRAMOR PROPERTIES	02/13/09	9028	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-EV 090118-0 TRAMOR PROPERTIES	02/13/09	9029	25.00	.00	.00	.00	.00	.00	2.00	140.00	.00	.00	.00	.00	167.00	
CI-EV 090119-0 SUMMERSET APARTMENTS	02/13/09	9030	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-EV 090120-0 SUMMERSET APARTMENTS	02/13/09	9031	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-EV 090121-0 SUMMERSET APARTMENTS	02/13/09	9032	25.00	.00	.00	.00	.00	.00	2.00	140.00	.00	.00	.00	.00	167.00	
CI-EV 090122-0	02/13/09	9033	25.00	.00	.00	.00	.00	.00	2.00	140.00	.00	.00	.00	.00	167.00	
Page Totals:			500.00	.00	5.00	.00	21.00	.00	40.00	2040.00	.00	.00	.00	9.00	2615.00	
Cumulative Sub Totals:			975.00	.00	15.00	.00	21.00	.00	78.00	3670.00	.00	.00	.00	19.00	4778.00	

# Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (CIVIL PAYMENT REGISTER - Details Section) - Page: 3 - By Date From 02/01/2009-02/28/2009 - Printed on: 02/27/2009 at 17:09:14 - [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
ALEXAN PALM VALLEY																
CI-JC 070104-0	02/13/09	9034	.00	5.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	
MINE SERVICE, LTD.																
CI-EV 090123-0	02/17/09	9035	25.00	.00	.00	.00	.00	.00	2.00	140.00	.00	.00	.00	.00	167.00	
HORACIO MONSERRAT																
CI-EV 090002-0	02/17/09	9036	.00	.00	5.00	.00	.00	.00	.00	150.00	.00	.00	.00	.00	155.00	
HOPE PROPERTIES/WILLIAM LINS																
CI-EV 090124-0	02/17/09	9037	25.00	.00	.00	.00	.00	.00	2.00	140.00	.00	.00	.00	.00	167.00	
KLS PROPERTY/SHARON HOUSTON AG																
CI-SC 090015-0	02/17/09	9038	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
KENNETH WAYNE MIKULENCAK																
CI-EV 090125-0	02/17/09	9039	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
KLS PROPERTY																
CI-EV 090126-0	02/17/09	9040	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
COUNTRYWIDE HOME LOANS SERVICI																
CI-JC 090026-0	02/17/09	9041	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
CONN APPLIANCES INC DBA CONN'S																
CI-EV 090127-0	02/19/09	9042	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
E JOHNSON REAL ESTATE/JEFF CLA																
CI-IN 090009-0	02/19/09	9043	.00	.00	.00	.00	21.00	.00	.00	.00	.00	.00	.00	56.00	77.00	
IN THE MATTER OF THE DEATH OF																
CI-EV 090128-0	02/19/09	9044	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
COUNTRYWIDE HOMES LOANS SERVIC																
CI-EV 090129-0	02/19/09	9045	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
RICHARD SMITH/PRIM PROPERTIES																
CI-EV 090130-0	02/19/09	9046	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
GABLES APARTMENTS																
CI-EV 090131-0	02/19/09	9047	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
GABLES APARTMENTS																
CI-IN 090018-0	02/19/09	9048	.00	.00	.00	.00	21.00	.00	.00	.00	.00	.00	.00	44.00	65.00	
IN THE MATTER OF THE DEATH OF																
CI-EV 090132-0	02/20/09	9049	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
ASSURED PROPERTY MANAGEMENT																
CI-EV 090133-0	02/20/09	9050	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
STONEHAVEN AT ROUND ROCK																
CI-JC 080012-0	02/23/09	9051	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2.00	2.00	
CAPITAL ONE BANK																
CI-EV 090134-0	02/23/09	9052	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
DEUTSCHE BANK NATIONAL TRUST C																
CI-EV 090135-0	02/23/09	9053	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CHASE HOME FINANCE, LLC																
CI-JC 090027-0	02/23/09	9054	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
AARON RENTS INC.																
CI-EV 090136-0	02/24/09	9055	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
BOB AND CHRISTILE MIERSMA																
Page Totals:			425.00	5.00	5.00	.00	42.00	.00	34.00	1340.00	.00	.00	.00	102.00	1953.00	
Cumulative Sub Totals:			1400.00	5.00	20.00	.00	63.00	.00	112.00	5010.00	.00	.00	.00	121.00	6731.00	

# Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (CIVIL PAYMENT REGISTER - Details Section) - Page: 4 - By Date From 02/01/2009-02/28/2009 - Printed on: 02/27/2009 at 17:09:14 - [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-EV 090137-0 JOHN N. JONES	02/24/09	9056	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-EV 090138-0 GMAC MORTGAGE LLC	02/24/09	9057	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-EV 080592-0 REPIV INVESTMENTS, INC.	02/26/09	9058	.00	10.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	
CI-EV 090059-0 ZHEN HOU/BART STURZL	02/26/09	9059	.00	.00	5.00	.00	.00	.00	.00	150.00	.00	.00	.00	.00	155.00	
CI-EV 090139-0 WAMU BY JP MORGAN CHASE, SERVI	02/26/09	9060	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-EV 090140-0 MIDFIRST BANK	02/26/09	9061	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-IN 090001-0 IN THE MATTER OF THE DEATH OF	02/26/09	9062	.00	.00	.00	.00	21.00	.00	.00	.00	.00	.00	.00	16.00	37.00	
CI-JC 090028-0 REPA PLUMBING & AIR CONDITIONI	02/26/09	9063	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
CI-IN 090021-0 IN THE MATTER OF THE DEATH OF	02/26/09	9064	.00	.00	.00	.00	21.00	.00	.00	.00	.00	.00	.00	56.00	77.00	
CI-JC 090029-0 WILLIAMSON COUNTY GRAIN, INC.	02/26/09	9065	25.00	.00	.00	.00	.00	.00	2.00	140.00	.00	.00	.00	.00	167.00	
CI-JC 090030-0 TERRY'S BODY SHOP, INC. C/O TE	02/26/09	9066	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-JC 090031-0 CONN APPLIANCES, INC. DBA CONN	02/26/09	9067	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
CI-IN 080153-0 IN THE MATTER OF THE DEATH OF	02/27/09	9068	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	5.00	
CI-SC 080033-0 PHYLLIS L. SNOGA	02/27/09	9069	.00	10.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	
CI-EV 090141-0 WELLS FARGO BANK	02/27/09	9070	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
Page Totals:			225.00	20.00	5.00	.00	42.00	.00	18.00	710.00	.00	.00	.00	77.00	1097.00	
Report Totals - Details Section:			1625.00	25.00	25.00	.00	105.00	.00	130.00	5720.00	.00	.00	.00	198.00	7828.00	



# Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (CIVIL PAYMENT REGISTER - Summary Section) - Page: 5 - By Date From 02/01/2009-02/28/2009 - Printed on: 02/27/2009 at 17:09:14 - [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
ABSTRACT	ABSTRACT OF JUDGMENT	4	25.00	25.00	.00	15.00	10.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
DCERT	DEATH CERTIFICATE COPIES-CERTIFIED	5	105.00	105.00	.00	.00	84.00	.00	21.00	.00	.00	.00	.00	0100-0000-341804	
EVICTON	EVICTON FILING FEE	49	1225.00	1225.00	.00	250.00	975.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
INDIGENT	INDIGENT LEGAL SERVICES FEE	65	130.00	130.00	.00	20.00	108.00	.00	2.00	.00	.00	.00	.00	0399-0000-208822	
JUSTICE	JUSTICE CIVIL FILING FEE	14	350.00	350.00	.00	.00	350.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
SERVE 4	CONSTABLE PRECINCT 4 SERVICE FEE	71	4970.00	4970.00	.00	910.00	3990.00	.00	70.00	.00	.00	.00	.00	0100-0000-341904	
SMALLCLAM	SMALL CLAIMS FILING FEE	2	50.00	50.00	.00	.00	25.00	.00	25.00	.00	.00	.00	.00	0100-0000-341804	
WRIT POSS	WRIT OF POSSESSION	5	25.00	25.00	.00	.00	25.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
WSERVE 4	CONSTABLE PRECINCT 4 - WRITSERVICE	5	750.00	750.00	.00	.00	750.00	.00	.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 * * * * *															
AUTOPSY	COPIES OF AUTOPSIES	4	20.00	20.00	.00	5.00	15.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
CERTCOPIE	CERTIFIED COPIES	1	2.00	2.00	.00	.00	2.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
DCOPIES	DEATH CERTIFICATE COPIES-CERTIFIED	5	176.00	176.00	.00	.00	172.00	.00	4.00	.00	.00	.00	.00	0100-0000-341804	
Page Totals:		230	7828.00	7828.00	.00	1200.00	6506.00	.00	122.00	.00	.00	.00	.00		
Report Totals - Summary Section:		230	7828.00	7828.00	.00	1200.00	6506.00	.00	122.00	.00	.00	.00	.00		

Cash:	1200.00														
Checks:	6506.00														
Money Orders:	.00														
Credit Cards:	122.00														
		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:	7828.00	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: 6 - By Date From 02/01/2009-02/28/2009 - Printed on: 02/27/2009 at 17:09:14 - [All Dockets Included]

GL Code	GL Account Description	Currency	Credit Cards	Escrow	Non-Monetary	Total
0100-0000-341804		1928.00	50.00	.00	.00	1978.00
0100-0000-341904		5650.00	70.00	.00	.00	5720.00
0399-0000-208822		128.00	2.00	.00	.00	130.00
Total of all GL Codes		7706.00	122.00	.00	.00	7828.00

Receipt Numbers  
8988 - 9070

# Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 1 - By Date From 02/01/2009-02/28/2009 - Printed on: 02/27/2009 at 17:38:05 - [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 084693-0	02/02/09	123737	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	197.00	115.00	320.00
MOSHER, PRISCILLA ANN																				
JP-TR 090421-0	02/02/09	123738	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
RODRIGUEZ, PAULA LANGSTON																				
JP-TR 084939-0	02/02/09	123739	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	223.00	25.00	248.00
TROTTY, KRISTIN NICOLE																				
JP-TR 090292-0	02/02/09	123740	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
MORRIS, RUSKIN ANTHONY																				
JP-JV 080233-0	02/02/09	123741	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	35.00	60.00
TORRES, DARRIAN																				
JP-JV 080233-0	02/02/09	123742	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	-25.00	-35.00	-60.00
TORRES, DARRIAN																				
JP-JV 080233-0	02/02/09	123743	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	10.00	60.00
TORRES, DARRIAN																				
JP-TR 090482-0	02/02/09	123744	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	77.00	95.00	175.00
MIMANO, DAVID MAINA																				
JP-TR 083002-0	02/02/09	123745	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	110.00	110.00
RAY, NATALIE ANN																				
JP-JV 080221-0	02/02/09	123746	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	150.00	.00	150.00
DELGADO, THEODORE																				
JP-TR 085532-0	02/02/09	123747	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	62.00	90.00	160.00
RICO, JOSE REFUGIO-REYES																				
JP-TR 075359-0	02/02/09	123748	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	124.00	.00	124.00
MENDIETA JR, RICHARD LEE																				
JP-TR 080937-0	02/02/09	123749	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	105.00	90.00	200.00
MENDIETA JR, RICHARD LEE																				
JP-TR 082867-0	02/02/09	123750	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	110.00	610.00
CRUZ, MARY ANN																				
JP-TR 090558-0	02/02/09	123751	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
PULVER, DAVID CHARLES																				
JP-TR 090557-0	02/02/09	123752	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
COCHELL, DANIEL EDWIN																				
JP-TR 081221-0	02/02/09	123753	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	100.00	115.00	223.00
WELCH, CHERONDA ROSE																				
JP-JV 080262-0	02/02/09	123754	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
MORGAN JR, TERRY																				
JP-TR 083539-0	02/02/09	123755	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	555.00	140.00	700.00
SCOTT, TOMEKAH FAITH																				
JP-TR 090209-0	02/02/09	123756	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	10.00	90.00	108.00
CAMPBELL, PATRICIA ARMS																				
JP-TR 090209-0	02/02/09	123757	.00	.00	.00	.00	.00	.00	.00	-3.00	.00	.00	.00	-5.00	.00	.00	.00	-10.00	-90.00	-108.00
CAMPBELL, PATRICIA ARMS																				
JP-TR 090209-0	02/02/09	123758	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
CAMPBELL, PATRICIA ARMS																				
JP-NT 090020-0	02/02/09	123759	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	500.00	60.00	565.00
BILLING, BEN G																				
Page Totals:			.00	.00	.00	.00	.00	.00	.00	18.00	.00	20.00	30.00	30.00	.00	10.00	.00	2743.00	1140.00	3991.00
Cumulative Sub Totals:			.00	.00	.00	.00	.00	.00	.00	18.00	.00	20.00	30.00	30.00	.00	10.00	.00	2743.00	1140.00	3991.00

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 090415-0	02/02/09	123760	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
VARGAS, JOSE CEFERINO																				
JP-TR 082457-0	02/02/09	123761	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	.00	250.00	258.00
HERNANDEZ, WALBERTO M																				
JP-TR 082457-0	02/02/09	123762	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00
HERNANDEZ, WALBERTO M																				
JP-TR 090316-0	02/02/09	123763	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	152.00	90.00	250.00
CULBERTSON, CAROLYN LOUISE																				
JP-PW 080112-0	02/02/09	123764	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	295.00	50.00	345.00
SIMMONS, KIZZY L																				
JP-PW 080112-0	02/02/09	123765	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
SIMMONS, KIZZY L																				
JP-TR 090460-0	02/02/09	123766	.00	.00	.00		.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
ROBERS JR, WILLIAM ALLEN																				
JP-TR 084745-0	02/02/09	123767	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	140.00	198.00
GUARDADO, JOSE R																				
JP-TR 090227-0	02/02/09	123768	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	110.00	610.00
GUARDADO, JOSE R																				
JP-LW 080098-0	02/02/09	123769	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	104.00	85.00	194.00
GUTIERREZ, HECTOR HUGO																				
JP-TR 085357-0	02/02/09	123770	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	87.00	90.00	185.00
DUPRE, CHARLES A																				
JP-TR 090101-0	02/02/09	123771	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	2.00	90.00	100.00
FLORES, JUAN LUIS																				
JP-TR 002175-0	02/02/09	123772	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	117.25	60.00	177.25
HERNANDEZ, JOSE GUADALUPE																				
JP-TR 021220-0	02/02/09	123773	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	90.00	307.00
HERNANDEZ, JOSE GUADALUPE																				
JP-NT 080297-0	02/02/09	123774	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	500.00	190.00	710.00
GAUNA, EMMA																				
JP-TR 082088-0	02/02/09	123775	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	273.00	273.00
GAUNA, EMMA ANN																				
JP-TR 085630-0	02/02/09	123776	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	195.00	60.00	260.00
LUNDSTROM, RONNIE SHEA																				
JP-TR 090113-0	02/02/09	123777	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JOHNSON, HAZUKI																				
JP-TR 090114-0	02/02/09	123778	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JOHNSON, HAZUKI																				
JP-NT 080478-0	02/02/09	123779	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	475.00	85.00	560.00
GOMEZ, CAMERON																				
JP-TR 082143-0	02/02/09	123780	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	318.00	.00	318.00
MCGLORY, MARCUS LEON																				
JP-TR 090148-0	02/02/09	123781	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
MOORE, KELLIE DYANNE																				
JP-TR 090156-0	02/02/09	123782	.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:			2.00	.00	15.00	.00	.00	.00	.00	21.00	20.00	10.00	40.00	15.00	.00	30.00	.00	3122.25	1943.00	5218.25
Cumulative Sub Totals:			2.00	.00	15.00	.00	.00	.00	.00	39.00	20.00	30.00	70.00	45.00	.00	40.00	.00	5865.25	3083.00	9209.25

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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)	
PANGLE,DUSTY ALLEN																					
JP-TR 090082-0	02/02/09	123783	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	90.00	148.00	
PACHICANO,REYNALDO MANUEL																					
JP-TR 090081-0	02/02/09	123784	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	87.00	60.00	152.00	
PACHICANO,REYNALDO MANUEL																					
JP-NT 090018-0	02/02/09	123785	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	500.00	60.00	565.00	
RAMSEY,JON DAVID																					
JP-TR 090440-0	02/02/09	123786	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	52.00	90.00	150.00	
RAMSEY,JON DAVID																					
JP-TR 082262-0	02/02/09	123787	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	195.00	.00	195.00	
FUENTES-ARZOLA,JOSE RAMIRO																					
JP-TR 090167-0	02/02/09	123788	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	90.00	148.00	
FUENTES-ARZOLA,JOSE RAMIRO																					
JP-TR 052685-0	02/02/09	123789	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	80.00	82.00	170.00	
SCHMEHL,KENNETH G																					
JP-TR 090053-0	02/02/09	123790	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	35.00	60.00	100.00	
WARD,ERIC MICHAEL																					
JP-NT 090020-0	02/02/09	123791	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	-5.00	.00	.00	.00	-500.00	-60.00	-565.00	
BILLING,BEN G																					
JP-NT 090020-0	02/02/09	123792	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	500.00	60.00	565.00	
BILLING,BEN G																					
JP-TR 090515-0	02/03/09	123793	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00	
GREEN,TRACY TAYLOR																					
JP-JV 090014-0	02/03/09	123794	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	75.00	75.00	
DAVIS,JARON DARAY																					
JP-TR 090171-0	02/03/09	123795	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00	
TRUONG,LINDA																					
JP-NT 090016-0	02/03/09	123796	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	75.00	75.00	
MALMQUIST,SHAWN DAVID																					
JP-NT 080506-0	02/03/09	123797	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	91.60	91.60	
COLLINS,ELLA JEAN																					
JP-JV 080220-0	02/03/09	123798	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00	
SCOTT,RASHONDA																					
JP-TR 090551-0	02/03/09	123799	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00	
TREVINO,ANTHONY JAMES																					
JP-JV 090006-0	02/03/09	123800	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	70.00	70.00	
PINEDA,ELIZABETH																					
JP-TR 090159-0	02/03/09	123801	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00	
WALTS,TRAVIS GRAY																					
JP-JV 090009-0	02/03/09	123802	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	500.00	65.00	585.00	
CHANCE,DYLAN																					
JP-TR 054635-0	02/03/09	123803	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	80.00	131.00	219.00	
TORKELSON,DEBORAH COOPER																					
JP-TR 090295-0	02/03/09	123804	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00	
FUNDERBURGH,JERRY LEE																					
Page Totals:			.00	.00	.00	.00	.00	.00	.00	24.00	20.00	30.00	20.00	20.00	.00	35.00	.00	1729.00	1309.60	3187.60	
Cumulative Sub Totals:			2.00	.00	15.00	.00	.00	.00	.00	63.00	40.00	60.00	90.00	65.00	.00	75.00	.00	7594.25	4392.60	12396.85	

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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-JV 080362-0	02/03/09	123805	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	85.00	85.00	
FISHER,DIAMOND JENETTE																					
JP-TR 090407-0	02/03/09	123806	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	40.00	60.00	105.00	
DOMINGUEZ,SAUL BARRUETA																					
JP-TR 084724-0	02/03/09	123807	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	223.00	.00	223.00	
RINCON,MICHELLE ERNITA																					
JP-TR 082192-0	02/03/09	123808	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	165.00	223.00	
GEBHARD,SARA MICHELLE																					
JP-TR 082191-0	02/03/09	123809	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	195.00	135.00	335.00	
GEBHARD,SARA MICHELLE																					
JP-NT 080705-0	02/03/09	123810	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	500.00	115.00	635.00	
RODRIGUEZ,VALYNDA																					
JP-NT 080214-0	02/03/09	123811	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	500.00	115.00	635.00	
RODRIGUEZ,VALYNDA																					
JP-TR 082735-0	02/03/09	123812	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	200.00	175.00	383.00	
MUNIZ,ARIANA CRISTINA																					
JP-TR 083822-0	02/03/09	123813	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	110.00	610.00	
ROJAS,LIONSO																					
JP-TR 085803-0	02/03/09	123814	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	152.00	90.00	250.00	
SANTOS,JOHN MICHAEL																					
JP-HC 030055-0	02/03/09	123815	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	47.00	.00	47.00	
WOLBRUECK,ELAINE																					
JP-HC 030180-0	02/03/09	123816	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	31.00	55.00	103.00	
WOLBRUECK,ELAINE																					
JP-NT 080694-0	02/03/09	123817	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	100.00	115.00	235.00	
CASTILLO,LAURA																					
JP-TR 090325-0	02/03/09	123818	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	110.00	610.00	
MALOUKIS,KRYSTINA CLARE																					
JP-TR 085814-0	02/03/09	123819	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	90.00	175.00	
RAMIREZ,ANGEL PACHICANO																					
JP-JV 080157-0	02/03/09	123820	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	20.00	520.00	
ALDERETE,KRISTEN																					
JP-TR 090614-0	02/04/09	123821	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	90.00	148.00	
MCDOWELL,JAMES DALE																					
JP-TR 085065-0	02/04/09	123822	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	152.00	115.00	275.00	
FRANKENY,JULIUS KEVIN																					
JP-JV 080152-0	02/04/09	123823	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	10.00	
HIRST,NATHAN JOSEPH																					
JP-TR 085827-0	02/04/09	123824	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	90.00	175.00	
JAHN,CARINA FIONA																					
JP-TR 090102-0	02/04/09	123825	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00	
DAVIS,BRANDON LEE																					
JP-TR 090618-0	02/04/09	123826	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	52.00	90.00	150.00	
COGBURN,GARY LEE																					
JP-TR 090602-0	02/04/09	123827	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	90.00	148.00	
HEISTAND,JOHN EDWARD																					
Page Totals:			2.00	.00	15.00	.00	.00	.00	.00	30.00	60.00	10.00	.00	10.00	.00	50.00	.00	3996.00	2015.00	6188.00	
Cumulative Sub Totals:			4.00	.00	30.00	.00	.00	.00	.00	93.00	100.00	70.00	90.00	75.00	.00	125.00	.00	11590.25	6407.60	18584.85	

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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 090215-0 LAZOURIEVSKY, DANIEL A	02/04/09	123828	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 090095-0 HOSFORD, MICHAEL PAUL	02/04/09	123829	.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 080170-0 MARTINEZ, ANTHONY WAYNE	02/04/09	123830	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	500.00	205.00	710.00
JP-TR 082133-0 MARTINEZ, ANTHONY WAYNE	02/04/09	123831	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	205.00	705.00
JP-TR 085100-0 VILLEGAS, BERTIN	02/04/09	123832	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	195.00	120.00	320.00
JP-TR 085101-0 VILLEGAS, BERTIN	02/04/09	123833	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	120.00	475.00
JP-TR 090247-0 GILLIAM, TODD ALAN	02/05/09	123834	.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 090406-0 HIGHTOWER, HEIDI LYNN	02/05/09	123835	.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 090210-0 BAKER, ANTHONY WAYNE	02/05/09	123836	.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 080180-0 JENKINS, KYSHARA JENICE	02/05/09	123837	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00
JP-TR 090180-0 DUCLOS JR, BRIAN KEITH	02/05/09	123838	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 060474-0 DAVIS JR, ALTON RENE	02/05/09	123839	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	106.00	606.00
JP-TR 084258-0 CASTRO, LUIS ALBERTO	02/05/09	123840	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	298.00	75.00	373.00
JP-TR 084257-0 CASTRO, LUIS ALBERTO	02/05/09	123841	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	310.00	85.00	400.00
JP-TR 085514-0 SMITH, JALJAUANNON CEQUIN	02/05/09	123842	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	115.00	173.00
JP-TR 085493-0 GONZALES, SURBA MARTICA	02/05/09	123843	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	115.00	173.00
JP-TR 090362-0 DAWKINS, DANIEL DEAN	02/05/09	123844	.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 090465-0 SUGG, DENNIS LEE	02/05/09	123845	.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 085651-0 ASHLEY, DARRELL BRENT	02/05/09	123846	.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 082608-0 CAZARES, MIGUEL ANGEL	02/05/09	123847	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	391.00	75.00	466.00
JP-NT 080233-0 REGO, MANUEL	02/05/09	123848	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	400.00	.00	400.00
JP-TR 085645-0 HODGE, NITA RACHELLE	02/05/09	123849	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	100.00	90.00	198.00
JP-TR 084590-0	02/05/09	123850	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	77.00	.00	77.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	30.00	.00	40.00	20.00	45.00	.00	25.00	.00	3955.00	2041.00	6156.00
Cumulative Sub Totals:			4.00	.00	30.00	.00	.00	.00	.00	123.00	100.00	110.00	110.00	120.00	.00	150.00	.00	15545.25	8448.60	24740.85

# Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 6 - By Date From 02/01/2009-02/28/2009 - Printed on: 02/27/2009 at 17:38:05 - [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)
BIGON,KELI DAWN																				
JP-TR 081267-0 PIERCE, NEKEIDA TRENE	02/05/09	123851	.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 082135-0 PIERCE, NEKEIDA TRENE	02/05/09	123852	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	110.00	610.00
JP-TR 082135-0 PIERCE, NEKEIDA TRENE	02/05/09	123853	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	-500.00	-110.00	-610.00
JP-TR 082135-0 PIERCE, NEKEIDA TRENE	02/05/09	123854	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	110.00	610.00
JP-TR 082135-0 PIERCE, NEKEIDA TRENE	02/05/09	123855	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	-500.00	-110.00	-610.00
JP-TR 082135-0 PIERCE, NEKEIDA TRENE	02/05/09	123856	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	110.00	610.00
JP-TR 081267-0 PIERCE, NEKEIDA TRENE	02/05/09	123857	.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 081267-0 PIERCE, NEKEIDA TRENE	02/05/09	123858	.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 085308-0 ABREU, LUISA GONZALEZ	02/06/09	123859	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	.00	90.00	98.00
JP-TR 090207-0 KIBBE, MATTHEW SKEEN	02/06/09	123860	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 090176-0 ROBERTS, DANIEL LEE	02/06/09	123861	.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 090185-0 DEE, ZACHARY SCOTT	02/06/09	123862	.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 090299-0 ZAVALA, CYNTHIA JEAN	02/06/09	123863	.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 090174-0 PEREZ, JAIME	02/06/09	123864	.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 090200-0 HERNANDEZ-LOPEZ, GUILLERMO	02/06/09	123865	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	10.00	90.00	108.00
JP-TR 090200-0 HERNANDEZ-LOPEZ, GUILLERMO	02/06/09	123866	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	142.00	.00	142.00
JP-JV 090015-0 MONTGOMERY, RUSSELL A	02/06/09	123867	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	50.00
JP-JV 090015-0 MONTGOMERY, RUSSELL A	02/06/09	123868	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	25.00
JP-TR 090524-0 ALEXANDER, ROSA	02/06/09	123869	.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 090016-0 KAYE, DALTON C	02/06/09	123870	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	75.00	75.00
JP-JV 090018-0 HERNANDEZ, JESSIE J	02/06/09	123871	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	75.00	75.00
JP-TR 090186-0 DEE, ZACHARY SCOTT	02/06/09	123872	.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	24.00	.00	30.00	20.00	10.00	.00	30.00	.00	913.00	1105.00	2132.00
Cumulative Sub Totals:			4.00	.00	30.00	.00	.00	.00	.00	147.00	100.00	140.00	130.00	130.00	.00	180.00	.00	16458.25	9553.60	26872.85



# Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 7 - By Date From 02/01/2009-02/28/2009 - Printed on: 02/27/2009 at 17:38:05 - [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 090574-0 FULLER,STEPHANIE ANN	02/06/09	123873	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	290.00	110.00	400.00
JP-JV 090019-0 SALIS, TYLER JOSEPH	02/06/09	123874	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	.00	70.00	75.00
JP-TR 085866-0 BURT,JUSTIN LEE	02/06/09	123875	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	196.00	90.00	294.00
JP-NT 080685-0 ABUNDIZ,MARIA	02/06/09	123876	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
JP-TR 090060-0 HODGSON,BRANDY RENEE	02/06/09	123877	.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 090212-0 PLATZ,MICHAEL ANDREW	02/06/09	123878	.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 074962-0 BENITEZ,NABOR LLUVINO	02/06/09	123879	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	500.00	141.00	649.00
JP-TR 074964-0 BENITEZ,NABOR LLUVINO	02/06/09	123880	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	199.00	111.00	315.00
JP-TR 084753-0 BIEL,RYAN MATHEW	02/06/09	123881	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	152.00	.00	152.00
JP-TR 090166-0 BRAND,DOROTHY JEAN	02/06/09	123882	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	45.00	60.00	110.00
JP-TR 090008-0 DAVIS,PAUL KAREEM	02/06/09	123883	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	75.00	.00	75.00
JP-TR 090208-0 EVANS,DEREK ROSS	02/06/09	123884	.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 090352-0 FARMER,KASEY FORD	02/06/09	123885	.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 030260-0 FORD,SAMMIE L	02/06/09	123886	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	97.00	25.00	122.00
JP-TR 085556-0 FROCK,CHARLES ANTHONY	02/06/09	123887	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	.00	290.00	298.00
JP-TR 090347-0 JALLO,DONALD BRUCE	02/06/09	123888	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	100.00	60.00	165.00
JP-TR 090397-0 MCHUGH,MORGAN MICHAEL	02/06/09	123889	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	.00	.00	5.00	90.00	108.00
JP-TR 090173-0 RADER,KYLE LEE	02/06/09	123890	.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 083912-0 PAZ,CHRISTINA AZENETH	02/06/09	123891	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	262.00	.00	262.00
JP-TR 071081-0 ESPARZA,DANIEL JAMES	02/06/09	123892	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	.00	142.00	150.00
JP-TR 071081-0 ESPARZA,DANIEL JAMES	02/06/09	123893	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	46.00	4.00	50.00
JP-TR 090646-0 HAMNER,JENNIFER ANNE	02/06/09	123894	.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 090522-0 VANGELISTI,CLAIRE O	02/06/09	123895	.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	36.00	.00	30.00	.00	30.00	.00	45.00	.00	2455.00	1823.00	4419.00
Cumulative Sub Totals:			4.00	.00	30.00	.00	.00	.00	.00	183.00	100.00	170.00	130.00	160.00	.00	225.00	.00	18913.25	11376.60	31291.85

# Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 8 - By Date From 02/01/2009-02/28/2009 - Printed on: 02/27/2009 at 17:38:05 - [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-JV 090017-0 BANDA, BRYAN A	02/06/09	123896	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	75.00	75.00
JP-TR 085185-0 SIKES, BIANCA ESTRADA	02/06/09	123897	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	350.00	60.00	415.00
JP-TR 085211-0 SIKES, BIANCA ESTRADA	02/06/09	123898	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	500.00	90.00	598.00
JP-LW 050339-0 THOMPSON, CHARLES A.	02/06/09	123899	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	97.00	297.00
JP-TR 070174-0 AGUILAR, VICENTE JAVIER	02/06/09	123900	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	106.00	606.00
JP-TR 084653-0 WETTERER, LISA ANN	02/12/09	123901	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	75.00	25.00	100.00
JP-TR 084453-0 MEADS, JACY DEAN	02/12/09	123902	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	140.00	225.00
JP-TR 090125-0 MEADS, JACY DEAN	02/12/09	123903	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	110.00	610.00
JP-TR 085633-0 HERRERA, AARON JOE	02/12/09	123904	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	60.00	415.00
JP-TR 085046-0 SALGADO, JOSE	02/12/09	123905	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	2.00	115.00	125.00
JP-TR 084653-0 WETTERER, LISA ANN	02/12/09	123906	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	-75.00	-25.00	-100.00
JP-TR 084653-0 WETTERER, LISA ANN	02/12/09	123907	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	75.00	25.00	100.00
JP-TR 090405-0 HILL, MELISSA KAY	02/12/09	123908	.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 080511-0 AGUILAR, CONSUELO	02/12/09	123909	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
JP-TR 090293-0 PEREZ, MISAEL GARDUNO	02/12/09	123910	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	40.00	60.00	105.00
JP-TR 090301-0 PEREZ, MISAEL GARDUNO	02/12/09	123911	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	90.00	148.00
JP-JV 080230-0 WOOLDRIDGE, KAMERY ELLYSE	02/12/09	123912	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00
JP-TR 084637-0 RIVERA, ELIZABETH FLORES	02/12/09	123913	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	77.00	.00	77.00
JP-JV 090028-0 BROWN, LOGAN JARRETT	02/12/09	123914	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	186.00	75.00	261.00
JP-JV 090028-0 BROWN, LOGAN JARRETT	02/12/09	123915	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	64.00	.00	64.00
JP-TR 090287-0 HIGHTOWER, MONNIE NICOLE	02/12/09	123916	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	90.00	175.00
JP-JV 090030-0 LOPEZ, NANCY	02/12/09	123917	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	75.00	75.00
JP-TR 085671-0	02/12/09	123918	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	60.00	415.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	18.00	.00	10.00	.00	20.00	.00	30.00	.00	3448.00	1518.00	5044.00
Cumulative Sub Totals:			4.00	.00	30.00	.00	.00	.00	.00	201.00	100.00	180.00	130.00	180.00	.00	255.00	.00	22361.25	12894.60	36335.85

Aquaforest TIFF Junction Evaluation																					
WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 9 - By Date From 02/01/2009-02/28/2009 - Printed on: 02/27/2009 at 17:38:05 - [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)	
ADAME-MARTINEZ, OSCAR																					
JP-TR 090506-0	02/12/09	123919	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	90.00	175.00	
AUSTIN, LESLIE HULING																					
JP-TR 085805-0	02/12/09	123920	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	30.00	60.00	95.00	
AYALA, COLLEEN PEPPER																					
JP-TR 090436-0	02/12/09	123921	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	77.00	90.00	175.00	
MENDOZA, MISAEAL MARTINEZ																					
JP-TR 085800-0	02/12/09	123922	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	25.00	90.00	123.00	
CANTRELL, JOSH HENRY																					
JP-TR 090370-0	02/12/09	123923	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00	
COOPER III, WILLIAM LAMBLE																					
JP-TR 085715-0	02/12/09	123924	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	197.00	90.00	295.00	
CORRALES, TAMARA LEIGH																					
JP-PW 070092-0	02/12/09	123925	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	85.00	15.00	61.00	166.00	
DEAL, QUINN I																					
JP-TR 090361-0	02/12/09	123926	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00	
BIYANI, KAUSHLESH																					
JP-TR 090418-0	02/12/09	123927	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	77.00	90.00	175.00	
DUMBECK, RICHARD CONNOR																					
JP-TR 090298-0	02/12/09	123928	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	90.00	175.00	
EMBREE, ADRIENNE JEAN																					
JP-TR 090260-0	02/12/09	123929	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00	
DITTMAN, CHRISTINE LOUISE																					
JP-TR 090261-0	02/12/09	123930	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00	
DITTMAN, CHRISTINE LOUISE																					
JP-TR 090517-0	02/12/09	123931	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	90.00	175.00	
FOX, CHRISTOPHER CARL																					
JP-TR 090389-0	02/12/09	123932	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00	
GARDNER, TERENCE LEE																					
JP-TR 090390-0	02/12/09	123933	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00	
GARDNER, TERENCE LEE																					
JP-TR 090399-0	02/12/09	123934	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	152.00	90.00	250.00	
HAAS, JENNIFER NICHOLE																					
JP-TR 090691-0	02/12/09	123935	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	152.00	95.00	250.00	
HANCOCK, TRACY ELLERMAN																					
JP-NT 080301-0	02/12/09	123936	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	123.00	.00	123.00	
HERRERA, JOANN																					
JP-TR 090349-0	02/12/09	123937	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	200.00	90.00	298.00	
HUSLAGE, CHRISTOPHER DENTON																					
JP-TR 090172-0	02/12/09	123938	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	100.00	90.00	198.00	
JACKSON, KELVIN DEOHN																					
JP-TR 090556-0	02/12/09	123939	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	35.00	60.00	100.00	
JENNINGS, TIMOTHY LEE																					
JP-NT 080187-0	02/12/09	123940	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	250.00	65.00	335.00	
PAVELKA, JENNIFER																					
Page Totals:			.00	.00	.00	.00	.00	.00	.00	45.00	20.00	40.00	20.00	15.00	5.00	65.00	85.00	1664.00	1601.00	3560.00	
Cumulative Sub Totals:			4.00	.00	30.00	.00	.00	.00	.00	246.00	120.00	220.00	150.00	195.00	5.00	320.00	85.00	24025.25	14495.60	39895.85	

**uaforest TIFF Junction Evaluation**  
 WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 10 - By Date From 02/01/2009-02/28/2009 - Printed on: 02/27/2009 at 17:38:05 - [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 084555-0 LOFTIS, SPENCER KYLE	02/12/09	123941	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	77.00	.00	77.00
JP-TR 090633-0 KROMINGA, JEANNINE MARIE	02/12/09	123942	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	.00	.00	.00	95.00	108.00
JP-TR 090519-0 MAGUIRE, SHANNON KATHLEEN	02/12/09	123943	.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 090523-0 MCJUNKIN, JOHN FREDRIC	02/12/09	123944	.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 090163-0 REYES, LANCE PABLO	02/12/09	123945	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	40.00	60.00	105.00
JP-TR 090196-0 ROMERO, AMERICA AGUIAR	02/12/09	123946	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	30.00	60.00	95.00
JP-TR 090195-0 ROMERO, AMERICA AGUIAR	02/12/09	123947	.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 090346-0 SPENCER, DAVID ALEXANDER	02/12/09	123948	.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 090296-0 THOMPSON, PAULA JEAN	02/12/09	123949	.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 090529-0 VASQUEZ-HERNANDEZ, JOSE G	02/12/09	123950	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	199.00	60.00	264.00
JP-TR 090530-0 VASQUEZ-HERNANDEZ, JOSE G	02/12/09	123951	.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 090622-0 WARD, JOSHUA LIND	02/12/09	123952	.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 090273-0 WILLIAMS, WILLIE GEORGE	02/12/09	123953	.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 084413-0 YANEZ, TOMMY JAMES	02/12/09	123954	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	197.00	.00	197.00
JP-TR 085314-0 PERRY, MARK DELOS	02/12/09	123955	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	196.00	140.00	344.00
JP-TR 090595-0 PERRY, MARK DELOS	02/12/09	123956	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	110.00	610.00
JP-TR 090369-0 COPELAND, KEVIN CLAY	02/12/09	123957	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	90.00	175.00
JP-NT 080426-0 RODRIGUEZ, JOSIE	02/12/09	123958	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	500.00	140.00	660.00
JP-TR 090613-0 LANDES, DERYL WAYNE	02/12/09	123959	.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 085830-0 GUTIERREZ, SALVADOR GALVAN	02/12/09	123960	.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 090373-0 GALLEGOS, JUAN ANTONIO	02/12/09	123961	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	200.00	90.00	298.00
JP-JV 090021-0 CIGALES, JOSHUA	02/12/09	123962	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	75.00	75.00
JP-TR 090272-0 WILLIAMS, WILLIE GEORGE	02/12/09	123963	.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	42.00	20.00	40.00	10.00	10.00	.00	70.00	.00	2393.00	1820.00	4405.00
Cumulative Sub Totals:			4.00	.00	30.00	.00	.00	.00	.00	288.00	140.00	260.00	160.00	205.00	5.00	390.00	85.00	26418.25	16315.60	44300.85

# Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 11 - By Date From 02/01/2009-02/28/2009 - Printed on: 02/27/2009 at 17:38:05 - [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 060141-0 RODRIGUEZ, LAURA	02/12/09	123964	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	400.00	75.00	475.00
JP-TR 085284-0 PLASTER, THOMAS EDWARD	02/12/09	123965	.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 090401-0 BOSWELL, RAYMOND CHARLES	02/12/09	123966	.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 090020-0 ZIMMERHANZEL, KAYLA BRIANNE	02/12/09	123967	.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 090025-0 LOPEZ, MARIAH N	02/12/09	123968	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	75.00	75.00
JP-TR 090496-0 PENA, ANGEL CHRISTOPHER	02/12/09	123969	.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 090359-0 COLLINS, DERYL K	02/12/09	123970	.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 080229-0 FREITAG, ALEAH	02/12/09	123971	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
JP-TR 090214-0 CHAVEZ JR, RONALD DAVE	02/12/09	123972	.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 081823-0 BERTELSON, AMANDA MICHELLE	02/13/09	123973	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	303.00	75.00	378.00
JP-TR 085713-0 RAMIREZ, JULIAN	02/13/09	123974	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	195.00	60.00	260.00
JP-TR 090410-0 ADDY, SHANICKA LASHON	02/13/09	123975	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 090459-0 SWODA, DONALD WAYNE	02/13/09	123976	.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 090664-0 MONTES, ESTEBAN GREGORIO	02/13/09	123977	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	97.00	90.00	195.00
JP-TR 090101-0 FLORES, JUAN LUIS	02/13/09	123978	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	498.00	.00	498.00
JP-JV 090022-0 KROLczyk, BRIAN	02/13/09	123979	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	75.00	75.00
JP-TR 090631-0 HERNANDEZ, SERGIO BALBUENA	02/13/09	123980	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	.00	.00	.00	95.00	108.00
JP-JV 080229-0 FREITAG, ALEAH	02/13/09	123981	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	.00	200.00
JP-TR 090279-0 MONCADA, ANDREINA JOY	02/13/09	123982	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	.00	.00	.00	95.00	108.00
JP-TR 085273-0 MARIA T. SALAS-BATRES	02/13/09	123983	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	140.00	225.00
JP-NT 090009-0 LUNA III, JESSE JAMES	02/13/09	123984	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	65.00	65.00
JP-TR 090416-0 SINGLETTARY, IRVING ALFRED	02/13/09	123985	.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 080693-0	02/13/09	123986	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	30.00	100.00	150.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	36.00	20.00	50.00	10.00	25.00	.00	30.00	.00	2353.00	1665.00	4189.00
Cumulative Sub Totals:			4.00	.00	30.00	.00	.00	.00	.00	324.00	160.00	310.00	170.00	230.00	5.00	420.00	85.00	28771.25	17980.60	48489.85

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WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 12 - By Date From 02/01/2009-02/28/2009 - Printed on: 02/27/2009 at 17:38:05 - [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)
CASTILLO, MELISSA																				
JP-JV 080117-0 HERNANDEZ, FERNANDO	02/13/09	123987	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
JP-JV 090029-0 LOPEZ, DESIREE N	02/13/09	123988	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	75.00	75.00
JP-TR 090508-0 HOSKINS, STEPHEN LOVELLE	02/13/09	123989	.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 090162-0 AMERSON-BEY, DEBORAH OUTLAW	02/13/09	123990	.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 090003-0 ARREOSOLA, MAXINE	02/13/09	123991	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	40.00	60.00	105.00
JP-TR 084288-0 MIRTSCHING, KANDEE JOHNSON	02/13/09	123992	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	77.00	.00	77.00
JP-TR 084487-0 HYATT, MELANIE BARBARA	02/13/09	123993	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	77.00	.00	77.00
JP-TR 090386-0 MICHALAK, BRYAN WAYNE	02/13/09	123994	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 090385-0 MICHALAK, BRYAN WAYNE	02/13/09	123995	.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 090662-0 ROBINSON, SOPHIA TOPACIO	02/13/09	123996	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	45.00	60.00	110.00
JP-TR 090248-0 SMITH, MARGARET LOIS	02/13/09	123997	.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 090521-0 SAMSON, LORI ANN	02/13/09	123998	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-NT 080308-0 MARTINEZ, GILBERT	02/13/09	123999	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00
JP-TR 082021-0 GONZALES, MONIQUE MARIE	02/13/09	124000	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	333.00	50.00	383.00
JP-TR 081824-0 GONZALES, MONIQUE MARIE	02/13/09	124001	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	400.00	225.00	633.00
JP-TR 081824-0 GONZALES, MONIQUE MARIE	02/13/09	124002	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
JP-TR 084576-0 REEVES, TARA DANIELLECHANTI	02/13/09	124003	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
JP-TR 090466-0 HALL, EVERETT ALEXANDER	02/13/09	124004	.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 090438-0 RODRIGUEZ, SALVADOR MARTINEZ	02/13/09	124005	.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 090439-0 RODRIGUEZ, SALVADOR MARTINEZ	02/13/09	124006	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	195.00	60.00	260.00
JP-TR 085837-0 KELLY, COURTNEY EILEEN	02/13/09	124007	.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 090254-0 FITZSIMON, DANIEL BLAKE	02/13/09	124008	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	197.00	90.00	295.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	27.00	.00	20.00	20.00	35.00	.00	25.00	.00	2049.00	1350.00	3526.00
Cumulative Sub Totals:			4.00	.00	30.00	.00	.00	.00	.00	351.00	160.00	330.00	190.00	265.00	5.00	445.00	85.00	30820.25	19330.60	52015.85

# Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 13 - By Date From 02/01/2009-02/28/2009 - Printed on: 02/27/2009 at 17:38:05 - [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-JV 090011-0 GRAVESMILL, KARISSA RUTH	02/13/09	124009	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	90.00	148.00
JP-NT 080697-0 CABALLERO, KRISTOPHER	02/17/09	124010	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	85.00	.00	85.00
JP-TR 090429-0 LESLIE, JACOB RUSSELL	02/17/09	124011	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 090428-0 LESLIE, JACOB RUSSELL	02/17/09	124012	.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 074550-0 BROOKS, KEVIN	02/17/09	124013	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	491.00	50.00	541.00
JP-NT 080492-0 VARGAS, MARGARITA	02/17/09	124014	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	100.00	150.00	270.00
JP-NT 080491-0 VARGAS, IRWIN	02/17/09	124015	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	500.00	150.00	670.00
JP-TR 090297-0 DOHMEN, KAYLA RAE	02/17/09	124016	.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 031868-0 BEASLEY, JEFFREY BLAKE	02/17/09	124017	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	105.00	85.00	190.00
JP-TR 040974-0 BEASLEY, JEFFREY B.	02/17/09	124018	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	107.00	307.00
JP-TR 084792-0 NICOSON, JADE BROOKE	02/17/09	124019	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	72.00	145.00	220.00
JP-TR 084792-0 NICOSON, JADE BROOKE	02/17/09	124020	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	.00	25.00
JP-TR 090138-0 NICOSON, JADE BROOKE	02/17/09	124021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	110.00	610.00
JP-TR 081730-0 BOURKE, KAYLA RACHELLE	02/17/09	124022	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	500.00	175.00	683.00
JP-TR 980406-0 BURROUS, TERISA DENICE	02/17/09	124023	.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	38.75	76.25	135.00
JP-TR 002764-0 BURROUS, TERISA DENICE	02/17/09	124024	1.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	75.25	291.25
JP-TR 084878-0 JOHNSON, BREA HANA RENEE	02/17/09	124025	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	195.00	85.00	285.00
JP-TR 052679-0 HIGNITE, BRUCE J.	02/17/09	124026	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	200.00	132.00	340.00
JP-JV 090035-0 SOBHANI, BILLY	02/17/09	124027	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	250.00	60.00	330.00
JP-JV 090036-0 SOBHANI, NIKIA AIGERIM	02/17/09	124028	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	350.00	65.00	435.00
JP-NT 090036-0 SOBHANI, TIFFANY	02/17/09	124029	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	250.00	65.00	335.00
JP-NT 090037-0 SOBHANI, TIFFANY	02/17/09	124030	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	250.00	65.00	335.00
JP-TR 083440-0 JARAMILLO JR, ANTONIO	02/17/09	124031	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	106.00	606.00
Page Totals:			1.00	.00	30.00	.00	.00	.00	.00	18.00	120.00	10.00	10.00	15.00	.00	20.00	.00	4938.75	1971.50	7134.25
Cumulative Sub Totals:			5.00	.00	60.00	.00	.00	.00	.00	369.00	280.00	340.00	200.00	280.00	5.00	465.00	85.00	35759.00	21302.10	59150.10

# Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 14 - By Date From 02/01/2009-02/28/2009 - Printed on: 02/27/2009 at 17:38:05 - [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 064035-0 JARAMILLO JR,ANTONIO	02/17/09	124032	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	199.00	106.00	310.00
JP-TR 090681-0 LEFF,JASON A	02/17/09	124033	.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 085409-0 LEYVA,MONICA RENE	02/17/09	124034	.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 085429-0 LIEDECKE,MICHAEL	02/17/09	124035	.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 090476-0 KACER,ERIC WAYNE	02/17/09	124038	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 090061-0 LIGHTFOOT,JUSTIN GARRETT	02/17/09	124039	.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 084576-0 REEVES,TARA DANIELLECHANTI	02/17/09	124040	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	295.00	.00	295.00
JP-TR 090467-0 PORTER,SIDNEY BRIAN	02/17/09	124041	.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 090402-0 JACKSON,ANGELA GRACE	02/17/09	124042	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	52.00	90.00	150.00
JP-NT 090014-0 MOELLER,ABIGAIL LOGAN	02/17/09	124043	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	.00	60.00	65.00
JP-TR 090342-0 EDWARDS,ERIN LYNN	02/17/09	124044	.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 090371-0 MEDLIN,RICKY THOMAS	02/17/09	124045	.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 090620-0 VASQUEZ,STEVEN RAY	02/17/09	124046	.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 090422-0 WETUSKI,JANA DIANNE	02/17/09	124047	.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 090263-0 WYATT,JONATHAN RENE	02/17/09	124048	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 090725-0 IRANI,RAFIC SAYEGH	02/17/09	124049	.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 090709-0 FASEL,ERIN RENE	02/17/09	124050	.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 084510-0 RHODES,RANDALL LEE	02/17/09	124051	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	152.00	115.00	275.00
JP-TR 084511-0 RHODES,RANDALL LEE	02/17/09	124052	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	100.00	115.00	223.00
JP-TR 083853-0 HERNANDEZ,ALICE CORDERO	02/17/09	124053	.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 090475-0 KACER,ERIC WAYNE	02/17/09	124054	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
XX-edoc KILL -0	02/18/09	124036	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
XX-edoc KILL -0	02/18/09	124037	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	48.00	.00	30.00	20.00	45.00	.00	45.00	.00	1839.00	1681.00	3708.00
Cumulative Sub Totals:			5.00	.00	60.00	.00	.00	.00	.00	417.00	280.00	370.00	220.00	325.00	5.00	510.00	85.00	37598.00	22983.10	62858.10



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WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 15 - By Date From 02/01/2009-02/28/2009 - Printed on: 02/27/2009 at 17:38:05 - [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 090376-0 EAKMAN, ELIZABETH ANNE	02/19/09	124055	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00	
JP-TR 085643-0 BOECKER, BETH ANN	02/19/09	124056	.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 084464-0 SCANLON, BRYAN CHARLES	02/19/09	124057	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	77.00	.00	77.00	
JP-JV 080036-0 JENKINS, EDDIE	02/19/09	124058	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	.00	200.00	
JP-TR 074492-0 BELMARES, JOSE GUADALUPE	02/19/09	124059	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	791.00	50.00	841.00	
JP-JV 080069-0 CADENA, BETHANY A	02/19/09	124060	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00	
JP-TR 083885-0 VERA, LECHEA JOY	02/19/09	124061	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00	
JP-TR 090479-0 MONTES, MARY FLOR	02/19/09	124062	.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 090480-0 MONTES, MARY FLOR	02/19/09	124063	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	195.00	60.00	260.00	
JP-TR 090481-0 MONTES, MARY FLOR	02/19/09	124064	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	60.00	415.00	
JP-TR 085628-0 JACKSON, LATOYA RENEE	02/19/09	124065	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	500.00	90.00	598.00	
JP-TR 085788-0 ZAMORA, RICKY	02/19/09	124066	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	175.00	60.00	240.00	
JP-TR 085722-0 WEBB, RONALD WAYNE	02/19/09	124067	.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 085838-0 ROBACH, MICHELLE J	02/19/09	124068	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	.00	90.00	98.00	
JP-TR 090509-0 CHURCHILL, ROBBY DARIN	02/19/09	124069	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	32.00	90.00	130.00	
JP-LW 090007-0 PENSON, KEVIN DUANE	02/19/09	124070	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	100.00	60.00	165.00	
JP-LW 090008-0 PENSON, KEVIN DUANE	02/19/09	124071	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	100.00	60.00	165.00	
JP-TR 085619-0 HANNAH, ERIC JAMES	02/19/09	124072	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	265.00	25.00	290.00	
JP-TR 085447-0 CASTRO, HELEN DAVILA	02/19/09	124073	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	500.00	90.00	598.00	
JP-TR 085690-0 CHAUNCEY, JOSEPH ANDREW	02/19/09	124074	.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 085689-0 CHAUNCEY, JOSEPH ANDREW	02/19/09	124075	.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 033288-0 CARDENAS, ROSALINDA MARTINE	02/19/09	124076	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	90.00	25.00	115.00	
Page Totals:			.00	.00	.00	.00	.00	.00	.00	27.00	.00	.00	10.00	40.00	.00	30.00	.00	3738.00	1310.00	5155.00	
Cumulative Sub Totals:			5.00	.00	60.00	.00	.00	.00	.00	444.00	280.00	370.00	230.00	365.00	5.00	540.00	85.00	41336.00	24293.10	68013.10	

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 16 - By Date From 02/01/2009-02/28/2009 - Printed on: 02/27/2009 at 17:38:05 - [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-JV 080383-0 CARDENAS, EDUARDO OMER	02/19/09	124077	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	75.00	75.00
JP-NT 080064-0 PENBERTHY, NEIL	02/19/09	124078	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00
JP-JV 080022-0 PENBERTHY, CONOR	02/19/09	124079	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00
JP-TR 090610-0 SERRATT, SHELDON BRETT	02/19/09	124080	.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 090638-0 STCLAIR, SUSAN EILEEN	02/19/09	124081	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	.00	.00	.00	95.00	108.00
JP-NT 080478-0 GOMEZ, CAMERON	02/19/09	124082	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	10.00
JP-NT 090038-0 GOMEZ, CAMERON	02/19/09	124083	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	90.00	60.00	150.00
JP-TR 090550-0 KROMINGA, JEANNINE MARIE	02/19/09	124084	.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 085452-0 NAVARETTE, SYLVIA ANN	02/19/09	124085	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	40.00	60.00	105.00
JP-TR 083848-0 SULLIVAN, JOHN EDWARD	02/19/09	124086	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	200.00	170.00	378.00
JP-JV 080231-0 MOJICA, ALEXANDER	02/19/09	124087	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	147.00	.00	147.00
JP-TR 085292-0 AGUILAR-RUIZ, CARLOS	02/19/09	124088	.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 090779-0 BYRD, THOMAS ATLEE	02/19/09	124089	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 090700-0 HOFFMAN, MANLEY WAYNE	02/19/09	124090	.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 090343-0 SCHWAB, JANA LYN	02/19/09	124091	.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 090604-0 VOLEK, DANA RUE	02/19/09	124092	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	90.00	148.00
JP-NT 080579-0 PACK, NADINE	02/19/09	124093	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	50.00	90.00	160.00
JP-TR 090150-0 THOMAS, JESSICA LAUREN	02/19/09	124094	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	42.00	90.00	140.00
JP-TR 090150-0 THOMAS, JESSICA LAUREN	02/19/09	124095	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	110.00	.00	110.00
JP-JV 080134-0 PACK, ANTONIO	02/19/09	124096	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	.00	200.00
JP-JV 080164-0 PACK, TONY T	02/19/09	124097	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	100.00	300.00
JP-TR 071081-0 ESPARZA, DANIEL JAMES	02/19/09	124098	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	35.00	25.00	60.00
JP-JV 080292-0 PACK, ANTONIO	02/19/09	124099	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	90.00	110.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	27.00	40.00	20.00	10.00	10.00	.00	35.00	.00	1530.00	1595.00	3267.00
Cumulative Sub Totals:			5.00	.00	60.00	.00	.00	.00	.00	471.00	320.00	390.00	240.00	375.00	5.00	575.00	85.00	42866.00	25888.10	71280.10



# Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 18 - By Date From 02/01/2009-02/28/2009 - Printed on: 02/27/2009 at 17:38:05 - [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)
LAVERGNE, ADAM MARCUS																				
JP-TR 090360-0 MCCANN, LESLIE TODD	02/19/09	124123	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	100.00	60.00	165.00
JP-TR 090661-0 MOHAMMED, TAQI	02/19/09	124124	.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 084907-0 RINCON, MICHELLE ERNITA	02/19/09	124125	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	1000.00	85.00	1090.00
JP-TR 090477-0 ROBINSON, TONYA ANNETTE	02/19/09	124126	.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 085002-0 TUTEIN, FRITZ RONALD	02/19/09	124127	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	500.00	140.00	648.00
JP-TR 090697-0 YELVERTON, MICHELLE MARIE	02/19/09	124128	.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 085564-0 BEHRMANN, DAVID L	02/19/09	124129	.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 090684-0 CANTU, HORACIO ARAUJO	02/19/09	124130	.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 085731-0 CHRISTENSEN, MELISA DAWN	02/19/09	124131	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	35.00	60.00	100.00
JP-TR 085732-0 CHRISTENSEN, MELISA DAWN	02/19/09	124132	.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 090374-0 GRENON, STEPHANIE AUTUMN	02/19/09	124133	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 085054-0 HUNTER, STACEY	02/19/09	124134	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	60.00	415.00
JP-TR 085055-0 HUNTER, STACEY	02/19/09	124135	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	35.00	60.00	100.00
JP-TR 062450-0 FRONECK, HENRY METO	02/19/09	124136	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	106.00	606.00
JP-TR 062449-0 FRONECK, HENRY METO	02/19/09	124137	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	106.00	606.00
JP-TR 084996-0 THELEN, WILLIAM BERNARD	02/20/09	124138	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	77.00	.00	77.00
JP-TR 090473-0 RODRIGUEZ-MORALES, BRIGIDA	02/20/09	124139	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	195.00	60.00	260.00
JP-NT 090011-0 BRISTOL, BREANNA LEIGH	02/20/09	124140	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	.00	60.00	65.00
JP-TR 090718-0 NWOKOLO, CHINEMEREM OLANMA	02/20/09	124141	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 090513-0 MORALES, TONYA LYNN	02/20/09	124142	.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 090615-0 EULENFELD, TERA NICOLE	02/20/09	124143	.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 090469-0 HOFFMAN, JENNIFER LYNN	02/20/09	124144	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	30.00	.00	40.00	20.00	35.00	.00	50.00	.00	3922.00	1607.00	5704.00
Cumulative Sub Totals:			5.00	.00	60.00	.00	.00	.00	.00	531.00	320.00	460.00	280.00	440.00	5.00	660.00	85.00	50356.00	29151.10	82353.10

Tran	Tran	Case Number	Date	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY	TPWL	DPS	TPWL	TPWL	ALL	TOTAL	
JP-TR	090611-0	02/20/09	124145		.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	.00	90.00	175.00	
MALDONADO-IBARRA, OSCAR																						
JP-TR	090609-0	02/20/09	124146		.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	.00	90.00	148.00	
LANDRETH, BRANDON PATRICK																						
JP-TR	090612-0	02/20/09	124147		.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	.00	90.00	108.00	
DENNIS, MARIA CRISTINA																						
JP-TR	090585-0	02/20/09	124148		.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	.00	90.00	108.00	
MILLER, KRISTAL BRESHA																						
JP-TR	090644-0	02/20/09	124149		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	10.00	
BRICE, JONATHAN MARC																						
JP-TR	085616-0	02/20/09	124150		.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	5.00	.00	.00	.00	115.00	320.00	
JONES JR, BERNARD																						
JP-TR	090461-0	02/20/09	124151		.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	5.00	.00	.00	.00	90.00	108.00	
NICHOLS, ROSALIND ANN																						
JP-TR	090495-0	02/20/09	124152		.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	5.00	.00	.00	.00	90.00	175.00	
FUTCH II, BOBBY GORDON																						
JP-TR	090727-0	02/20/09	124153		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	10.00	10.00	
TACKETT, AMBER GLENN																						
JP-TR	090549-0	02/20/09	124154		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	10.00	10.00	
MACDONALD, JOHN EARL																						
JP-JV	080318-0	02/20/09	124155		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	10.00	
HARMON, ALEXANDRIA V																						
JP-NT	080733-0	02/20/09	124156		.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	70.00	90.00	
MULDER, ADAM																						
JP-TR	090193-0	02/20/09	124157		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	10.00	10.00	
BINDER, BRYAN LEE																						
JP-TR	082636-0	02/20/09	124158		.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	5.00	.00	.00	.00	140.00	225.00	
DAVIS-BARTON, CHRISTOPHER R																						
JP-LW	090018-0	02/20/09	124159		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	60.00	165.00	
LUNA, JESUS MANUEL																						
JP-LW	090017-0	02/20/09	124160		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	60.00	65.00	
LUNA, JESUS MANUEL																						
JP-TR	090456-0	02/20/09	124161		.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	5.00	.00	.00	.00	90.00	108.00	
HUNT, ROBERT NATHAN																						
JP-TR	090286-0	02/20/09	124162		.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	.00	90.00	175.00	
ARIAS, ERICA																						
JP-LW	090015-0	02/20/09	124163		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	60.00	265.00	
DIAZ-AGUADO, JOSE ANGEL																						
JP-TR	085188-0	02/20/09	124164		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	110.00	145.00	
WILLIAMS, LASEGRICK JOE																						
JP-TR	090538-0	02/20/09	124165		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	110.00	610.00	
WILLIAMS, LASEGRICK JOE																						
JP-TR	090078-0	02/20/09	124166		.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	.00	90.00	130.00	
PESINA, RAYMOND																						
JP-TR	090027-0	02/20/09	124167		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	90.00	175.00	
GRAY, TAYSHA DEE																						
Page Totals:				5.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	90.00	3579.00	
Cumulative Sub Totals:				5.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	90.00	85932.10

# Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 20 - By Date From 02/01/2009-02/28/2009 - Printed on: 02/27/2009 at 17:38:05 - [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 090408-0 SANCHEZ, DONNA MARIA	02/20/09	124168	.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 085408-0 MEYER, JAY KARL	02/20/09	124169	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	500.00	90.00	598.00
JP-TR 090713-0 LITSON, GARY WAYNE	02/20/09	124170	.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 090012-0 BROGDEN, ASHLEY ELIZABETH	02/20/09	124171	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	.00	60.00	65.00
JP-TR 090381-0 SOTELO, ZENON TINOCO	02/20/09	124172	.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 090382-0 SOTELO, ZENON TINOCO	02/20/09	124173	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	30.00	60.00	95.00
JP-TR 085544-0 VAUGHN, JAMES DARRELL	02/20/09	124174	.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 090081-0 PACHICANO, REYNALDO MANUEL	02/20/09	124175	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	108.00	.00	108.00
JP-TR 090600-0 DUCROZ, ROBERT MASTERSON	02/20/09	124176	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 090704-0 HERNANDEZ, CHRISTINA MARIE	02/20/09	124177	.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 090492-0 HODDE, VIRGINIA KAY	02/20/09	124178	.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 090605-0 MARTIN, KIMBERLY NOAH	02/20/09	124179	.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 090791-0 WEBB, AMANDA ROSE	02/20/09	124180	.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 090792-0 WEBB, AMANDA ROSE	02/20/09	124181	.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 083982-0 REEVES, ANDREA CULPEPPER	02/20/09	124182	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	77.00	25.00	102.00
JP-TR 085381-0 MARTINEZ, JUAN G	02/20/09	124183	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	173.00	.00	173.00
JP-TR 090728-0 KENNEMER, JOHN GREGORY	02/20/09	124184	.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 090511-0 MCDONALD, JILL ANNA	02/20/09	124185	.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 060108-0 DIAZ, CANDICE	02/23/09	124186	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	81.00	436.00
JP-JV 060107-0 DIAZ, CANDICE	02/23/09	124187	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	200.00	81.00	286.00
JP-TR 084992-0 ARRIETA, KRISTINA ELAINE	02/23/09	124188	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	77.00	.00	77.00
JP-HC 040051-0 ARTEAGA, ANGELA SALAZAR	02/23/09	124189	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	97.00	25.00	122.00
JP-NT 080706-0	02/23/09	124190	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	10.00	85.00	100.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	36.00	.00	30.00	10.00	35.00	.00	50.00	.00	2564.00	1497.00	4222.00
Cumulative Sub Totals:			5.00	.00	60.00	.00	.00	.00	.00	603.00	340.00	530.00	330.00	505.00	5.00	760.00	85.00	54658.00	32273.10	90154.10

Aquaforest TIFF Junction Evaluation																					
WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 21 - By Date From 02/01/2009-02/28/2009 - Printed on: 02/27/2009 at 17:38:05 - [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)	
BOYENS, KEITH RODNEY																					
JP-TR 090803-0	02/23/09	124191	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	32.00	95.00	130.00	
GRIFFETH III, EUELL DWAYNE																					
JP-TR 085850-0	02/23/09	124192	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	40.00	60.00	105.00	
BRADY, LISA JEANINE																					
JP-TR 090802-0	02/23/09	124193	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	97.00	95.00	195.00	
GRIFFETH III, EUELL DWAYNE																					
JP-TR 090560-0	02/23/09	124194	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00	
GOLDSMITH, STAFFORD REGINALD																					
JP-TR 073009-0	02/23/09	124195	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	56.00	91.00	155.00	
GREEN, KAREN LYNELL																					
JP-TR 085057-0	02/23/09	124196	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	500.00	115.00	623.00	
JAMES, SHERONDA MUNYEA																					
JP-TR 090011-0	02/23/09	124197	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	32.00	90.00	130.00	
HIGGS-SHELTON, FAYE DIANE																					
JP-TR 090724-0	02/23/09	124198	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	90.00	175.00	
MCCLUSKEY, COLIN P																					
JP-TR 090672-0	02/23/09	124199	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	90.00	175.00	
MELONI, BRITTANY LEE																					
JP-TR 090711-0	02/23/09	124200	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	32.00	90.00	130.00	
PROCHASKA, PHILLIP EUGENE																					
JP-TR 090762-0	02/23/09	124201	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00	
RICHEY, ROBERT LANIER																					
JP-TR 085022-0	02/23/09	124202	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	77.00	.00	77.00	
TUCKER, JOHN KEVIN																					
JP-TR 090547-0	02/23/09	124203	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	195.00	60.00	260.00	
SOZA, FABRICIO																					
JP-TR 085759-0	02/23/09	124204	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	27.00	90.00	125.00	
AUGUSTA III, JOSEPH ANTHONY																					
JP-HC 040058-0	02/23/09	124205	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	97.00	.00	97.00	
STOCK, WAYNE																					
JP-TR 085595-0	02/23/09	124206	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	90.00	175.00	
ORTIZ, MICHAEL BRIAN																					
JP-TR 090066-0	02/23/09	124207	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	55.00	60.00	120.00	
LAWRENCE, RASHAD MICHAEL																					
JP-TR 090066-0	02/23/09	124208	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	295.00	.00	295.00	
LAWRENCE, RASHAD MICHAEL																					
JP-TR 090450-0	02/23/09	124209	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00	
HARRISON, RYAN LOUIS																					
JP-TR 090692-0	02/23/09	124210	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	77.00	95.00	175.00	
VALDEZ, ENRIQUE SOTO-LUIS																					
JP-TR 090693-0	02/23/09	124211	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	115.00	65.00	180.00	
VALDEZ, ENRIQUE SOTO-LUIS																					
JP-TR 090693-0	02/23/09	124212	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	80.00	.00	80.00	
VALDEZ, ENRIQUE SOTO-LUIS																					
Page Totals:			.00	.00	.00	.00	.00	.00	.00	42.00	.00	30.00	.00	20.00	.00	50.00	.00	2038.00	1546.00	3726.00	
Cumulative Sub Totals:			5.00	.00	60.00	.00	.00	.00	.00	645.00	340.00	560.00	330.00	525.00	5.00	810.00	85.00	56696.00	33819.10	93880.10	

# Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 22 - By Date From 02/01/2009-02/28/2009 - Printed on: 02/27/2009 at 17:38:05 - [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 090630-0 VALDEZ, ENRIQUE SOTO-LUIS	02/23/09	124213	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	350.00	65.00	415.00
JP-TR 090699-0 RODRIGUEZ, LEONEL A	02/23/09	124214	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	195.00	60.00	260.00
JP-TR 090798-0 ARELLANO, DAVID SOLIS	02/23/09	124215	.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 085165-0 GALVAN, JAVIER	02/23/09	124216	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	77.00	.00	77.00
JP-JV 080064-0 CARRILLO, CLARISSA	02/23/09	124217	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	10.00
JP-TR 090607-0 GARCIA, KARINA	02/23/09	124218	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	90.00	175.00
JP-PW 070070-0 ZAPATA, MIGUEL ALFONSO	02/23/09	124219	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	85.00	15.00	116.00	221.00
JP-PW 070070-0 ZAPATA, MIGUEL ALFONSO	02/23/09	124220	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	15.00	.00	100.00
JP-TR 090483-0 GING, JESSICA HOPE	02/23/09	124221	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-HC 050003-0 LUNA, STARLA	02/23/09	124222	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	72.00	172.00
JP-HC 050009-0 LUNA, STARLA	02/23/09	124223	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	72.00	172.00
JP-TR 073843-0 PUCKA, BRANDON SCOTT	02/24/09	124224	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	84.00	146.00	238.00
JP-TR 073844-0 PUCKA, BRANDON SCOTT	02/24/09	124225	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	199.00	116.00	320.00
JP-TR 090139-0 WILLIS, TRISTON ROBERT	02/24/09	124226	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	110.00	610.00
JP-TR 084710-0 WILLIS, TRISTON ROBERT	02/24/09	124227	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	35.00	110.00	150.00
JP-TR 073845-0 PUCKA, BRANDON SCOTT	02/24/09	124228	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	116.00	471.00
JP-TR 083079-0 PUCKA, BRANDON SCOTT	02/24/09	124229	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	116.00	616.00
JP-TR 084598-0 BROWN, WILLIAM CHRISTOPHER	02/24/09	124230	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	77.00	150.00	235.00
JP-TR 084599-0 BROWN, WILLIAM CHRISTOPHER	02/24/09	124231	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	40.00	120.00	165.00
JP-TR 090329-0 BROWN, WILLIAM CHRISTOPHER	02/24/09	124232	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	120.00	620.00
JP-JV 090031-0 JOHNSON, CALEB LESTER	02/24/09	124233	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	65.00	85.00
JP-LW 080023-0 BREWSTER JR, LESTER	02/24/09	124234	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	204.00	120.00	329.00
JP-JV 090032-0 JOHNSON, BRITTANI MIKAYLA	02/24/09	124235	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	65.00	85.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	12.00	40.00	.00	10.00	25.00	5.00	25.00	170.00	3570.00	1929.00	5786.00
Cumulative Sub Totals:			5.00	.00	60.00	.00	.00	.00	.00	657.00	380.00	560.00	340.00	550.00	10.00	835.00	255.00	60266.00	35748.10	99666.10



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WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 24 - By Date From 02/01/2009-02/28/2009 - Printed on: 02/27/2009 at 17:38:05 - [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)
ALDERETE,ARACELI NIRA																				
JP-TR 090587-0	02/26/09	124259	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	200.00	90.00	298.00
WILSON, LAMAR GLEN																				
JP-NT 080754-0	02/26/09	124260	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	245.00	.00	245.00
RODRIGUEZ, PANFILO ALVAREZ																				
JP-TR 090564-0	02/26/09	124261	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
STEPHENS, WARREN LEE																				
JP-TR 090036-0	02/26/09	124262	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	350.00	60.00	415.00
WHISENANT, CHANCE ROBERT																				
JP-TR 090759-0	02/26/09	124263	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
LESCHBER, ANDREA NICOLE																				
JP-TR 085736-0	02/26/09	124264	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	500.00	90.00	598.00
RAMON, CHRISTOPHER LEE																				
JP-TR 090863-0	02/26/09	124265	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	104.00	60.00	169.00
DELACRUZ, OCTAVIO																				
JP-TR 090864-0	02/26/09	124266	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	100.00	60.00	165.00
DELACRUZ, OCTAVIO																				
JP-TR 090645-0	02/26/09	124267	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	500.00	95.00	598.00
BRICE, JONATHAN MARC																				
JP-NT 080303-0	02/26/09	124268	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
SANCHEZ, MIKE																				
JP-NT 080303-0	02/26/09	124269	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	150.00	.00	150.00
SANCHEZ, MIKE																				
JP-TR 090674-0	02/26/09	124270	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
HERNANDEZ, VICTOR GONZALES																				
JP-TR 090040-0	02/26/09	124271	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	195.00	60.00	260.00
RODRIGUEZ, ESPERANZA																				
JP-TR 090041-0	02/26/09	124272	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	75.00	60.00	140.00
RODRIGUEZ, ESPERANZA																				
JP-TR 084912-0	02/26/09	124273	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	150.00	.00	150.00
NICCUM, SHAWRI LYNN																				
JP-TR 085840-0	02/26/09	124274	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	.00	60.00	65.00
MIRANDA, BRITNEY MICHELE																				
JP-TR 060339-0	02/26/09	124275	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	36.00	146.00	190.00
STEWART, STEVEN CHARLES																				
JP-TR 060340-0	02/26/09	124276	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	39.00	116.00	160.00
STEWART, STEVEN CHARLES																				
JP-TR 084868-0	02/26/09	124277	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	52.00	.00	52.00
MICHALKA, RICHARD FRANK																				
JP-TR 090958-0	02/26/09	124278	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	.00	.00	.00	95.00	108.00
BARRETT, SUMAN J																				
JP-TR 090586-0	02/26/09	124279	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
DUNTON, MARCUS ANTHONY																				
JP-TR 084766-0	02/26/09	124280	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	197.00	.00	197.00
ALI, AFTAB																				
Page Totals:			.00	.00	.00	.00	.00	.00	.00	21.00	.00	30.00	20.00	20.00	.00	40.00	.00	2993.00	1172.00	4296.00
Cumulative Sub Totals:			5.00	.00	60.00	.00	.00	.00	.00	699.00	380.00	630.00	380.00	580.00	10.00	910.00	255.00	67282.00	38448.10	109639.10

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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 090723-0 SANDOVAL, MATTHEW MARC	02/26/09	124281	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 090680-0 ESPINO, MICHELLE LEIGH	02/26/09	124282	.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 090845-0 FLINCHBAUGH, RICHARD ALAN	02/26/09	124283	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 090851-0 MANSON, TIMOTHY JAN	02/26/09	124284	.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 083002-0 RAY, NATALIE ANN	02/26/09	124285	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	263.00	.00	263.00
JP-TR 085195-0 STOTTS, AMBER JILL	02/26/09	124286	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	77.00	.00	77.00
JP-TR 090634-0 CARTER, GREGORY LAMAR	02/26/09	124287	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	90.00	148.00
JP-JV 080386-0 CHANCE, KAITLIN M	02/26/09	124288	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	237.00	25.00	262.00
JP-TR 085867-0 MCCOURT, PAUL	02/26/09	124289	.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 083236-0 MONROE, SUSAN DIANE	02/26/09	124290	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	30.00	120.00	155.00
JP-TR 084760-0 MORGAN, DONNA JEAN	02/26/09	124291	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	.00	90.00	98.00
JP-TR 090144-0 NEWMAN, STEVE DOUGLAS	02/26/09	124292	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	32.00	95.00	130.00
JP-TR 090059-0 PAINTER, MICHAEL EDWARD	02/26/09	124293	.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 053069-0 PAYNE, RENEE ELIZABETH	02/26/09	124294	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	105.00	82.00	195.00
JP-TR 090786-0 POHLMAYER, BRIAN ERIC	02/26/09	124295	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	52.00	95.00	150.00
JP-TR 075325-0 NGUYEN, JOHNNY VAN	02/26/09	124296	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	254.00	254.00
JP-TR 075326-0 NGUYEN, JOHNNY VAN	02/26/09	124297	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	180.00	180.00
JP-NT 080396-0 SCOTT, ROBERT WAYNE	02/26/09	124298	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	65.00	135.00	200.00
JP-TR 080768-0 NGUYEN, JOHNNY VAN	02/26/09	124299	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	610.00	610.00
JP-TR 090981-0 BUSTAMANTE, MEGHAN RIANE	02/26/09	124300	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 090980-0 BUSTAMANTE, MEGHAN RIANE	02/26/09	124301	.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 090716-0 MCDOWELL, LESLEY DAVID	02/26/09	124302	.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 075325-0 NGUYEN, JOHNNY VAN	02/26/09	124305	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	-254.00	-254.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	33.00	.00	20.00	30.00	10.00	.00	40.00	.00	1129.00	2062.00	3324.00
Cumulative Sub Totals:			5.00	.00	60.00	.00	.00	.00	.00	732.00	380.00	650.00	410.00	590.00	10.00	950.00	255.00	68411.00	40510.10	112963.10

# Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 26 - By Date From 02/01/2009-02/28/2009 - Printed on: 02/27/2009 at 17:38:05 - [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 075325-0	02/26/09	124306	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	244.00	244.00
NGUYEN, JOHNNY VAN																				
JP-TR 090673-0	02/27/09	124303	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
FOLKES, AMELIA TAUREL																				
JP-TR 090932-0	02/27/09	124304	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	90.00	175.00
JOHNSON, CULLEN STILES																				
JP-TR 090666-0	02/27/09	124307	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	90.00	175.00
COWAN, JAMES PAUL																				
JP-TR 020884-0	02/27/09	124308	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	115.00	487.00
EVANS, MICHAEL ALLEN-KENT																				
JP-TR 022098-0	02/27/09	124309	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	90.00	307.00
EVANS, MICHAEL A																				
JP-NT 080317-0	02/27/09	124310	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	80.00	100.00
RAMIREZ, AZAEL																				
JP-TR 022352-0	02/27/09	124311	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	147.00	115.00	287.00
EVANS, MICHAEL ALLEN																				
JP-TR 090570-0	02/27/09	124312	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	110.00	610.00
LEAL-MIRELES, BERTHA ALICIA																				
JP-TR 085494-0	02/27/09	124313	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	140.00	225.00
LEAL-MIRELES, BERTHA ALICIA																				
JP-TR 022353-0	02/27/09	124314	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	175.00	115.00	312.00
EVANS, MICHAEL ALLEN																				
JP-TR 084644-0	02/27/09	124315	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	125.00	.00	125.00
DIMAS, ARTHUR																				
JP-TR 032581-0	02/27/09	124316	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	90.00	307.00
EVANS, MICHAEL A.																				
JP-TR 090930-0	02/27/09	124317	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
HILLMAN JR, JAMES ROBERT																				
JP-NT 080552-0	02/27/09	124318	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	500.00	120.00	625.00
MARTINEZ, ELOY																				
JP-NT 090007-0	02/27/09	124319	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	120.00	620.00
MARTINEZ, ELOY																				
JP-TR 090250-0	02/27/09	124320	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	32.00	90.00	130.00
VELASQUEZ, MANUEL SALAZAR																				
JP-TR 090862-0	02/27/09	124321	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	195.00	60.00	260.00
BECERRA-RODRIGUEZ, MARIA																				
JP-TR 090869-0	02/27/09	124322	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	152.00	90.00	250.00
HAGUE, ROBERT LOREN																				
JP-TR 090870-0	02/27/09	124323	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	45.00	60.00	110.00
HAGUE, ROBERT LOREN																				
JP-TR 090982-0	02/27/09	124324	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
ARREDONDO III, EDUARDO																				
JP-TR 090702-0	02/27/09	124325	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
BORKOWSKI, HELMUT GEOFFREY																				
JP-TR 090677-0	02/27/09	124326	.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:																				
Cumulative Sub Totals:																				
			10.00	.00	75.00	.00	.00	.00	.00	27.00	20.00	30.00	20.00	25.00	.00	45.00	.00	3352.00	2089.00	5693.00
			15.00	.00	135.00	.00	.00	.00	.00	759.00	400.00	680.00	430.00	615.00	10.00	995.00	255.00	71763.00	42599.10	118656.10

DEVANEY, JESSICA ANN																						
Case Number	Trans Number	Date	Trans	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 061540-0 02/27/09	124327		JACKSON,ANTONY EUGENE		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	106.00	606.00
JP-TR 090827-0 02/27/09	124328		DELCERDA,DAVID		.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	90.00	130.00
JP-TR 090715-0 02/27/09	124329		PIKE,ROBERT J		.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	32.00	90.00
JP-TR 090710-0 02/27/09	124330		PHILLIPS,EUDIA J		.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	.00	.00	5.00	.00	.00	108.00
JP-TR 085203-0 02/27/09	124331		PETIT,SHAWN WARD		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	300.00	425.00
JP-TR 085203-0 02/27/09	124332		PETIT,SHAWN WARD		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
JP-TR 090340-0 02/27/09	124333		PETIT,SHAWN WARD		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	450.00	120.00	570.00
JP-TR 090340-0 02/27/09	124334		PETIT,SHAWN WARD		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
JP-TR 085202-0 02/27/09	124335		PETIT,SHAWN WARD		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	105.00	110.00
JP-TR 085202-0 02/27/09	124336		PETIT,SHAWN WARD		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	35.00	15.00	50.00
JP-JV 080086-0 02/27/09	124337		FALCON,CARLOS W		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00	100.00
JP-TR 090559-0 02/27/09	124338		POSTLEWAIT,JOSHUA SCOTT		.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	197.00	295.00
JP-TR 090366-0 02/27/09	124339		SANCHEZ,LETICIA J		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	30.00	95.00
JP-TR 090705-0 02/27/09	124340		JAMES,MELISSA NELTON		.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	.00	.00	5.00	.00	.00	108.00
JP-HC 030180-0 02/27/09	124341		WOLBRUECK,ELAINE		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	50.00	100.00
JP-HC 030180-0 02/27/09	124342		WOLBRUECK,ELAINE		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	419.00	.00	419.00
JP-PW 090011-0 02/27/09	124343		CLENDENNEN,BLAIR ASHER		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	85.00	165.00	
JP-TR 084925-0 02/27/09	124344		TIEWMANN,JUSTIN CHEVIS		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	45.00	.00	45.00
JP-TR 090760-0 02/27/09	124345		KASIRAJ,ALYSSA CAITLIN		.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	.00	90.00	108.00
JP-TR 090253-0 02/27/09	124346		PENA,VICTOR AMADEO		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 090333-0 02/27/09	124347		POTTER,MICHAEL ANTHONY		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	110.00	610.00
JP-TR 085225-0 02/27/09	124348		POTTER,MICHAEL ANTHONY		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	140.00	348.00
Page Totals:					.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Cumulative Sub Totals:					.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00

Aquaforest TIFF Junction Evaluation

Case Number	Tran	Date	Tran	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY	ARREST	TPWL	DPS	TPWL	FINES	ALL	TOTAL
	090668-0	02/27/09	124349		.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
GREGORY, CATHERINE MICHELE																						
JP-TR	090659-0	02/27/09	124351		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	60.00	415.00
ORELLANA-MENDOZA, JOSE RENE																						
JP-TR	090658-0	02/27/09	124352		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	60.00	263.00
ORELLANA-MENDOZA, JOSE RENE																						
JP-TR	090879-0	02/27/09	124353		.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
GREENWAY, HOWARD WILLIAM																						
JP-TR	090783-0	02/27/09	124354		.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	90.00	294.00
WALTERS, ROBYN LYNN																						
JP-TR	085532-0	02/27/09	124355		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	160.00
RICO, JOSE REFUGIO-REYES																						
JP-TR	081428-0	02/27/09	124356		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	195.00	625.00
RIOS, ALONZO MARQUEZ																						
JP-TR	081428-0	02/27/09	124357		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	20.00
RIOS, ALONZO MARQUEZ																						
JP-TR	081428-0	02/27/09	124358		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00
RIOS, ALONZO MARQUEZ																						
JP-JV	080346-0	02/27/09	124359		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	110.00
AVILA, ANGIE STEPHANIE																						
Page Totals:																						
Report Totals - Details Section:																						
					.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	44835.10	2338.00
					15.00	135.00	.00	.00	.00	.00	12.00	400.00	730.00	440.00	15.00	640.00	15.00	1050.00	340.00	76234.00	710.00	125626.10

Aquaforest TIFF Junction Evaluation																
WILLIAMSON Payment Register (OLD REPORT FROM DOS - Summary Section) - Page: 29 - By Date From 02/01/2009-02/28/2009 - Printed on: 02/27/2009 at 17:38:05 - [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	
AFCAF	COUNTY ARREST FEE	133	635.00	570.00	65.00	230.00	30.00	240.00	70.00	.00	65.00	.00	.00	0100-0000-341804		
AFDPS	DPS ARREST FEE	210	1050.00	1040.00	10.00	295.00	75.00	525.00	145.00	.00	10.00	.00	.00	0399-0000-208400		
AFPA	PARKS & WILDLIFE ARREST FEE	3	15.00	15.00	.00	.00	5.00	10.00	.00	.00	.00	.00	.00	0399-0000-208400		
CAF	COUNTY ARREST FEE	1	5.00	5.00	.00	.00	.00	5.00	.00	.00	.00	.00	.00	0100-0000-341804		
CS	CHILD SAFETY	20	400.00	360.00	40.00	220.00	.00	20.00	120.00	.00	40.00	.00	.00	0100-0000-341804		
CVC	CRIME VICTIMS FUND	9	135.00	60.00	75.00	.00	.00	60.00	.00	.00	75.00	.00	.00	0399-0000-208300		
DIS	DISMISSAL FEE	44	440.00	440.00	.00	160.00	20.00	200.00	60.00	.00	.00	.00	.00	0100-0000-341804		
DSC	DEFENSIVE DRIVING	73	730.00	730.00	.00	180.00	50.00	340.00	160.00	.00	.00	.00	.00	0100-0000-341804		
FIN	FINE	1	38.75	38.75	.00	.00	.00	38.75	.00	.00	.00	.00	.00	0100-0000-351304		
FINE	FINE	452	76195.25	68453.25	7742.00	32096.01	4728.00	24792.25	6836.99	.00	7742.00	.00	.00	0100-0000-351304		
JCPT	JUDICIAL COURT PERSONNEL TRAINING	8	15.00	5.00	10.00	.00	.00	5.00	.00	.00	10.00	.00	.00	0399-0000-208500		
PWF	PARKS AND WILDLIFE FINE	4	340.00	255.00	85.00	.00	85.00	170.00	.00	.00	85.00	.00	.00	0100-0000-209600		
TFC	TRAFFIC	268	792.00	780.00	12.00	243.00	45.00	366.00	126.00	.00	12.00	.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 * * * * *																
* Unknown	Code Could Not Be Located	2	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			
AFC4.	CONTABLE ARREST FEE PCT.4	14	70.00	70.00	.00	20.00	10.00	20.00	20.00	.00	.00	.00	.00	0100-0000-341914		
AFGPD	GRANGER POLICE DEPARTMENT ARREST FE	2	10.00	10.00	.00	5.00	.00	.00	5.00	.00	.00	.00	.00	0100-0000-341804		
AFHPD	HUTTO POLICE DEPARTMENT ARREST FEE	4	20.00	20.00	.00	10.00	5.00	.00	5.00	.00	.00	.00	.00	0100-0000-341804		
AFTPD	TAYLOR POLICE DEPARTMENT ARREST FEE	14	70.00	70.00	.00	55.00	.00	.00	15.00	.00	.00	.00	.00	0100-0000-341804		
BOND	CASH BOND	5	1034.00	1034.00	.00	.00	1034.00	.00	.00	.00	.00	.00	.00	01-0100-0000-207008		
BPD	BARTLETT POLICE DEPARTMENT ARREST F	1	5.00	5.00	.00	.00	.00	.00	5.00	.00	.00	.00	.00	0100-0000-341804		
C3W.	CONSTABLE 3 WARRANT FEE	18	900.00	500.00	400.00	200.00	150.00	150.00	.00	.00	400.00	.00	.00	0100-0000-341913		
C4W.	CONSTABLE 4 WARRANT FEE	13	650.00	450.00	200.00	400.00	.00	50.00	.00	.00	200.00	.00	.00	0100-0000-341914		
CCC	CONSOLIDATED COURT COSTS	451	17393.00	16548.00	845.00	6160.00	1040.00	6868.00	2480.00	.00	845.00	.00	.00	0399-0000-208160		
CHS	COURTHOUSE SECURITY	451	1320.00	1248.00	72.00	462.00	78.00	522.00	186.00	.00	72.00	.00	.00	0360-0000-341150		
CHS2	COURTHOUSE SECURITY	9	9.00	7.00	2.00	6.00	.00	1.00	.00	.00	2.00	.00	.00	0361-0000-341154		
CHS2A	COURTHOUSE SECURITY	424	410.63	393.13	17.50	140.86	24.00	165.50	62.77	.00	17.50	.00	.00	0361-0000-341154		
CMI	CORRECTIONAL MANAGEMENT INSTITUTE	7	3.50	1.00	2.50	.00	.00	1.00	.00	.00	2.50	.00	.00	0399-0000-208730		
COM	COMMITMENT	48	230.00	97.51	132.49	30.00	.00	67.51	.00	.00	132.49	.00	.00	0100-0000-341804		
COPIES	COPIES	1	91.60	91.60	.00	91.60	.00	.00	.00	.00	.00	.00	.00	0100-0000-341804		
CWF	WILLIAMSON COUNTY WARRANT FEE	85	3900.00	3338.46	561.54	1400.00	50.00	1638.46	250.00	.00	561.54	.00	.00	0100-0000-341804		
FA	FUGITIVE APPREHENSION	9	45.00	20.00	25.00	.00	.00	20.00	.00	.00	25.00	.00	.00	0399-0000-208170		
FNLC	FINE-LOCAL PORTION	4	299.00	249.00	50.00	149.00	.00	100.00	.00	.00	50.00	.00	.00	0100-0000-351304		
FNTC	FINE-TRAUMA CENTER	4	299.00	249.00	50.00	149.00	.00	100.00	.00	.00	50.00	.00	.00	0399-0000-208720		

WILLIAMSON Payment Register (QLD REPORT FROM DOS - Summary Section) - Page: 30 - By Date From 02/01/2009-02/28/2009 - Printed on: 02/27/2009 at 17:38:05 - [All Dockets Included]

[illegible]



# Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - GL Code Re-Cap Section) - Page: 31 - By Date From 02/01/2009-02/28/2009 - Printed on: 02/27/2009 at 17:38:05 - [All] Dockets Included]

GL Code	GL Account Description	Currency	Credit Cards	Escrow	Non-Monetary	Total
01-0100-0000-207008		1034.00	.00	.00	.00	1034.00
0100-0000-209600		255.00	.00	.00	85.00	340.00
0100-0000-209700		70.00	.00	.00	.00	70.00
0100-0000-341804		6549.09	916.00	.00	1093.51	8558.60
0100-0000-341904		381.26	75.00	.00	10.00	466.26
0100-0000-341913		500.00	.00	.00	400.00	900.00
0100-0000-341914		500.00	20.00	.00	200.00	720.00
0100-0000-351304		61904.01	6836.99	.00	7792.00	76533.00
0360-0000-341150		1062.00	186.00	.00	72.00	1320.00
0361-0000-341154		337.36	62.77	.00	19.50	419.63
0372-0000-341144		1401.44	251.07	.00	97.99	1750.50
0399-0000-208160		14068.00	2480.00	.00	845.00	17393.00
0399-0000-208170		20.00	.00	.00	25.00	45.00
0399-0000-208180		1.50	.00	.00	2.50	4.00
0399-0000-208235		1364.00	248.00	.00	76.00	1688.00
0399-0000-208300		60.00	.00	.00	75.00	135.00
0399-0000-208352		1996.00	372.00	.00	102.00	2470.00
0399-0000-208400		910.00	145.00	.00	10.00	1065.00
0399-0000-208425		6540.00	1260.00	.00	90.00	7890.00
0399-0000-208500		6.00	.00	.00	10.00	16.00
0399-0000-208720		249.00	.00	.00	50.00	299.00
0399-0000-208730		1.00	.00	.00	2.50	3.50
0399-0000-208860		1471.44	69.17	.00	175.00	1715.61
0399.0000.208703		640.00	124.00	.00	26.00	790.00
Total of all GL Codes		101321.10	13046.00	.00	11259.00	125626.10

Receipt Numbers  
123737 - 124359

Waiver of penalty and interest  
Commissioners Court - Regular Session

Date: 03/17/2009  
Submitted By: Kathryn Morehouse, County Tax Assessor Collector  
Submitted For: Deborah Hunt  
Department: County Tax Assessor Collector  
Agenda Category: Consent

Information

Agenda Item

Consider approving the Waive of Penalty and Interest to customers as requested by the Williamson County Tax Assessor/Collector.

Background

In accordance with Section 33.011 of the Texas Property Tax Code. "The Governing body of a taxing unit shall waive penalties and may provide for the waiver of interest if interest on a delinquent tax is an act or omission of an officer, employee, or agent of the taxing unit of the appraisal district in which the taxing unit participates caused or resulted in the taxpayer's failure to pay the tax before the delinquency and if the tax is paid within 21 days after the taxpayer knows or should know of the delinquency."

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
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Attachments

Link: [Waiving P&I Mar 04 09](#)

Link: [Waiving P&I Mary 10 09](#)

Link: [Memo court waive Mar 4 09](#)

Form Routing/Status

Form Started By: Kathryn Morehouse      Started On: 03/10/2009 02:45 PM  
Final Approval Date: 03/11/2009

Account #	NAME	P&I	Description
R471330	Farahmandi, Syavash	\$236.35	Waive P & I due to USPS error.
R431879	Eddings, Joseph D & Shay	\$1,729.38	Waive P & I due to USPS error.
R356108	Shakespear, Macailif W & Susan K	\$58.76	Payment for this account was refunded in error on acct. #R356098
R481974	Hall, Terrance W & Claire V	\$63.41	Waive P & I due to admin./software error. Supplemental Bill was not sent to new owners in early January 2009
R461011	Matteson, Deron	\$211.25	Waive P & I due to admin error. Title company check was applied to incorrect account (R358292)

Account #	NAME	P&I	Description
R423509	Williams, Craig & Stephanie Osgood	\$127.38	Waive P & I due to admin./software error. Supplemental Bill was not sent to new owners in early January 2009.
P432447	SWG Ltd.	\$182.74	Waive P & I. Supplemental bill not sent to new owners.
R374745	Duong, Tony	\$151.39	Waive P & I due to admin./software error. Supplemental Bill was not sent to new owners in early January 2009.
R406883	Hold, Nina M	\$589.60	Waive P & I due to USPS error.
R417300	Frierson, Hoit & Heather	\$114.16	Waive P & I due to admin./software error. Supplemental Bill was not sent to new owners in early January 2009.
R408947	Morgan, Kevan	\$141.25	Waive P & I due to admin./software error. Supplemental Bill was not sent to new owners in early January 2009.
R014899	Cromwell, Howard & Frank	\$148.46	Waive P & I due to USPS error.
R395789	Konle, Michael W.	\$275.72	Waive P & I due to USPS error.
R382693	Ford, Thomas Luke	#199.37	Waive P & I due to USPS error.

# Williamson County

## Tax Assessor/Collector

**Deborah M. Hunt, CTA**

Date: March 13, 2009

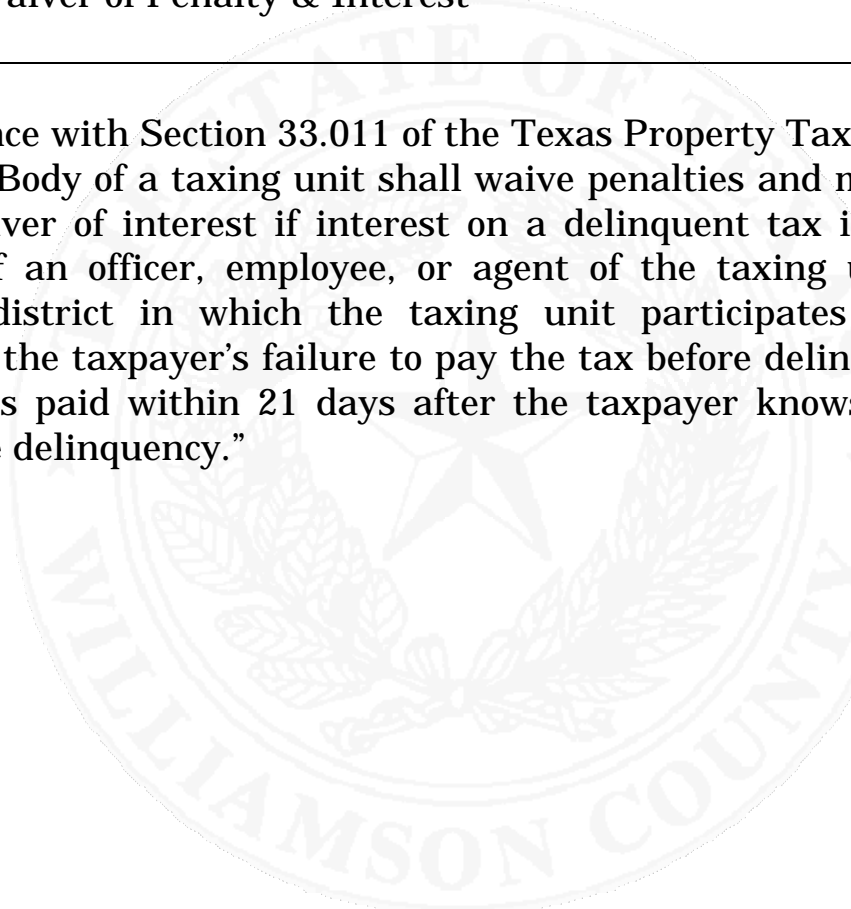
To: Members of the Commissioners Court

From: Deborah M. Hunt, CTA

Subject: Waiver of Penalty & Interest

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In accordance with Section 33.011 of the Texas Property Tax Code, "The Governing Body of a taxing unit shall waive penalties and may provide for the waiver of interest if interest on a delinquent tax is an act or omission of an officer, employee, or agent of the taxing unit or the appraisal district in which the taxing unit participates caused or resulted in the taxpayer's failure to pay the tax before delinquency and if the tax is paid within 21 days after the taxpayer knows or should know of the delinquency."

The seal of Williamson County, Texas, is a large, faint watermark in the background of the page. It features a five-pointed star in the center, surrounded by a circular border with the words "WILLIAMSON COUNTY TEXAS".

---

**Main Office and Mailing Address:**

710 South Main Street, Ste. #102  
Georgetown, Texas 78626  
Phone: (512) 943-1601  
Fax: (512) 943-1618  
[www.williamson-county.org](http://www.williamson-county.org)

**Annex Locations:**

211 Commerce Blvd., Ste. #101 Round Rock, Texas 78664 Phone: (512) 248-3278 Fax: (512) 248-3253	350 Discovery Blvd., Ste. #101 Cedar Park, Texas 78613 Phone: (512) 260-4290 Fax: (512) 260-4295	412 Vance St., Ste. #1 Taylor, Texas 76574 Phone: (512) 352-4140 Fax: (512) 352-4143
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## Consent Agenda

## Commissioners Court - Regular Session

Date: 03/17/2009

Submitted By: Ursula Stone, Purchasing

Department: Purchasing

Agenda Category: Consent

## Information

## Agenda Item

Consider and take appropriate action on authorizing the transfer of equipment between departments through inter-office transfer and the transfer of a vehicle and equipment from various departments to auction, donation or destruction. (Complete list filed with official minutes)

## Background

## Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
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## Attachments

Link: [Asset Transfers](#)

## Form Routing/Status

Route	Seq	Inbox	Approved By	Date	Status
1		Purchasing	Jonathan Harris	03/12/2009 08:39 AM	APRV
2		County Judge Exec Asst.	Wendy Coco	03/12/2009 10:50 AM	APRV

Form Started By: Ursula Stone  
Started On: 03/12/2009 07:59 AM

Final Approval Date: 03/12/2009

# Williamson County

## Asset Status Change Form

Print Form

The following asset(s) is(are) considered for: (select one)

☐ **TRANSFER** bet ween 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#	Condition of Assets (Working, Non-Working, Unknown)
1	Soft-side Laptop Carrying Case			Working
3	Laptop Docking Stations			Working
1	HP Printer	MY31M3C3CW		Working
1	Dell Inspiron Laptop	1ZMWQ61		Working
1	Dell Inspiron Laptop	DXMWQ61		Working
1	Dell Inspiron Laptop	5YMWQ61		Working

### Parties involved:

**FROM** (Transferor Department): Internal Audit

**Transferor - Elected Official/Department Head/  
Authorized Staff:**

**Contact Person:**

Kathy Wierzowieki

Stephanie McCandless

Print Name

Print Name

Signature

943-1595

Phone Number

Date March 11, 2009

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

**Transferee - Elected Official/Department Head/  
Authorized Staff OR Donee - Representative:** (If being  
approved for Sale or Trade-in, no signature is necessary.)

**Contact Person:**

Print Name

Print Name

Signature

Phone Number

Date

**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 \_\_\_\_\_

# Williamson County

## Asset Status Change Form

[Print Form](#)

The following asset(s) is(are) 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#	Condition of Assets (Working, Non-Working, Unknown)
1	Dell PowerEdge 4600 server	GH9XL11		Non-Working
1	Dell PowerEdge 2300 server	0VSYH		Non-Working
1	Dell PowerEdge 1300 server	102Y2		Non-Working
1	Dell PowerEdge 4400 server	8JM9W01		Non-Working

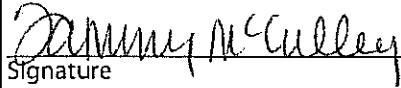
**Parties involved:**

**FROM** (Transferor Department): Information Technology Services

**Transferor - Elected Official/Department Head/**  
**Authorized Staff:**

Tammy McCulley

Print Name



Signature

Date March 11, 2009

**Contact Person:**

Tammy McCulley

Print Name

+1 (512) 943-1455

Phone Number

**TO** (Transferee Department/Auction/Trade-in/Donor): Auction

**Transferee - Elected Official/Department Head/**  
**Authorized Staff OR Donor - Representative:** (If being  
 approved for Sale or Trade-in, no signature is necessary.)

**Contact Person:**

Print Name

Print Name

Signature

Phone Number

Date

**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 \_\_\_\_\_



# Williamson County

## Asset Status Change Form

Print Form

The following asset(s) is(are) 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#	Condition of Assets (Working, Non-Working, Unknown)
1	Blue Executive H/B Chair with wood arms	14MS6		

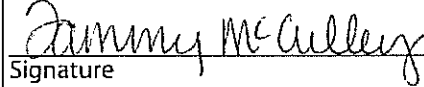
**Parties involved:**

FROM (Transferor Department): 911 Addressing

Transferor - Elected Official/Department Head/  
Authorized Staff:

Tammy McCulley

Print Name



Signature

Date March 10, 2009

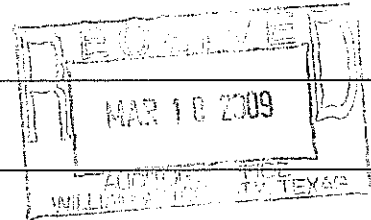
**Contact Person:**

Tammy McCulley

Print Name

+1 (512) 943-1455

Phone Number



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

Transferee - Elected Official/Department Head/  
Authorized Staff OR Donor - Representative: (If being  
approved for Sale or Trade-in, no signature is necessary.)**Contact Person:**

Print Name

Print Name

Signature

Phone Number

Date

**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 \_\_\_\_\_

# Williamson County

## Asset Status Change Form

Print Form

The following asset(s) is(are) 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#	Condition of Assets (Working, Non-Working, Unknown)
1	Dell PowerEdge 6650 server	HDB8X21		Non-Working
1	Dell PowerEdge 2300 server	2XE4V		Non-Working
1	Dell PowerEdge 2300 server	0TYS7		Non-Working
1	Dell PowerEdge 400SC server	581W361		Non-Working
1	StorTek L20 San Tape Carousel Unit	460000105939		Non-Working
4	Keyboard trays			
1	Hon Black Leather Executive Rolling Chair	DJGWHC		

**Parties involved:**

**FROM** (Transferor Department): Information Technology Services

**Transferor - Elected Official/Department Head/  
Authorized Staff:**

Tammy McCulley

Print Name

*Tammy McCulley*  
Signature

Date March 10, 2009

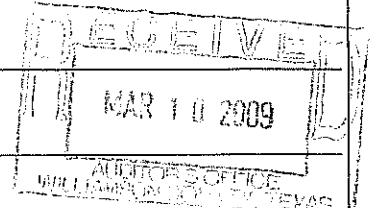
**Contact Person:**

Tammy McCulley

Print Name

+1 (512) 943-1455

Phone Number



**TO** (Transferee Department/Auction/Trade-in/Donor): Auction

**Transferee - Elected Official/Department Head/  
Authorized Staff OR Donor - Representative:** (If being  
approved for Sale or Trade-in, no signature is necessary.)

**Contact Person:**

Print Name

Print Name

Signature

Phone Number

Date

**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 \_\_\_\_\_

# Williamson County

## Asset Status Change Form

The following asset(s) is(are) considered for: (select one)

☐ TRANSFER bet ween 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#	Condition of Assets (Working, Non-Working, Unknown)
1	H/P LASERJET PRINTER 4200N	USGNS17568	100221	Non-Working
1	H/P LASERJET PRINTER 4200N	USBNM24782	100211	Non-Working
1	H/P LASERJET PRINTER 4200N	USGNS17608	100209	Non-Working
1	H/P LASERJET PRINTER 4000N	USECO25228	100421	Non-Working

### Parties involved:

FROM (Transferor Department): JP 4

Transferor - Elected Official/Department Head/  
Authorized Staff:

Contact Person:

Jessica Schmidt

Jessica Schmidt

Print Name

Print Name

Jessica Schmidt

512-352-4159

Signature

Phone Number

Date 3-4-09

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

Transferee - Elected Official/Department Head/  
Authorized Staff OR Donee - Representative: (If being  
approved for Sale or Trade-in, no signature is necessary.)

Contact Person:

Print Name

Print Name

Signature

Phone Number

Date

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 \_\_\_\_\_

# Williamson County

## Asset Status Change Form

Print Form

The following asset(s) is(are) 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#	Condition of Assets (Working, Non-Working, Unknown)
	*****PLEASE SEE ATTACHED LIST*****			

### Parties involved:

FROM (Transferor Department): 560 LAW ENFORCEMENT - TRAINING

Transferor - Elected Official/Department Head/

Authorized Staff:

Contact Person:

1 of 2

L.C. Marshall

Patricia Amison

Print Name

Print Name

  
Signature

+1 (512) 943-1349

Phone Number

Date FEBRUARY 27, 2009

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.)

Contact Person:

Print Name

Print Name

Signature

Phone Number

Date

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 \_\_\_\_\_

ALL ASSETS FOR SALE AT THE EARLIEST AUCTION  
ALL ASSETS LOCATED AT LOTT BUILDING

2 of 2

QUANTITY	DESCRIPTION (YEAR,MAKE,MODEL,ETC)	MANUFACTURE ID# (SERIAL,SERVICE TAG,OR VIN)	COUNTY TAG #	CONDITION OF ASSETS (WORKING, NON-WORKING, UNKNOWN)
1	REALISTIC AM/FM/CASS. RADIO	MODULAIRE-800		(W) N U
1	MAGNAVOX TELEVISION	73671588 MODEL # RX4035CH08		(W) N U
4	QUARTET TELE EASEL	N/A	QRT50E	(W) N U
1	HP DESKJET 9700CX1	MY11L12185	C6429A	W N N (U)
1	HP SCANJET 5370C	N/A	CN13U21973	W N (U)
1	HP SCANJET XPA	TW1013B5104	C7671B	W (N) U
1	DELL FLOPPY DISK DRIVE	PH009YXE4457212PB1SN	N/A	(W) N U
1	HP CD-WRITER	3892H009	8200 SERIES	(W) N U
1	HP DESKJET PRINTER 950C	MODEL #C6428A/MY08711232	N/A	(W) N U
1	BRETFORD PROJECTOR SCREEN	MODEL #300 SPECTATOR	N/A	(W) N U
1	PANASONIC ELECTRIC TYPEWRITER	MODEL #KXE700M	TW107	W (N) U
1	AVAYA PHONE	N/A	6211	(W) N U
1	DELL COMPUTER	CLYSL21	C01408	(W) N U
1	DELL COMPUTER MONITOR	MY08015747603336BDRS	M782	(W) N U
2	COMPUTER MONITOR STANDS	N/A	N/A	(W) N U
1	TARGUS COMPUTER STAND	N/A	PA230	(W) N U
2	DELL DOCKING STATION	N/A	PRX	(W) N U
2	CASIO CALCULATOR	N/A	N/A	W N U
1	BOX "DELL" SUPPORT SOFTWARE	N/A	N/A	(W) N U
3	BOXES MISC. COMPUTER WIRES (CABLES)	N/A	N/A	(W) N U
1	HP JETDIRECT 300X	SG291B27E3	VCCI-1	W (N) U
1	ALPHA TELECOM	40811650	QUADNTI	W (N) U
1	COMPAQ ARMADA 1585 DMT IN SOFT CASE	J736BRX47165	SERIES 2920	W (N) U
1	SOFT DELL COMPUTER CASE	N/A	N/A	(W) N U
1	TARGUS SOFT COMPUTER CASE	N/A	N/A	(W) N U
1	HARD COMPUTER CASE	SRAN:FE3089	N/A	(W) N U
1	KODAK CAROUSEL SLIDE PROJECTOR IN CASE	N/A	760H	W (N) U
5	KODAK CAROUSEL SLIDE TRAYS	N/A	140	(W) N U
1	PAIR HARMONIKARDON SPEAKER	ZL001993 REV B HK 195-01		(W) (N) U
1	DELL COMPUTER KEYBOARD	CN-07N242-38644-31R-1065	SK8110	(W) N U
12	BLACK PLASTIC TUBES	N/A	N/A	(W) N U

2-27-09

# Williamson County

## Asset Status Change Form

[Print Form](#)
**The following asset(s) is(are) 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#	Condition of Assets (Working, Non-Working, Unknown)
1	LaserJet 6L printer	SHHB483577	100448	Working
1	Laser Jet 4 Printer	JPBF097547	100410	Working

**Parties involved:**
**FROM** (Transferor Department): District Attorney

**Transferor - Elected Official/Department Head/**
**Authorized Staff:**
**Contact Person:**

*Sandi Andrews*  
 Print Name

Sandi Andrews  
 Print Name

*Daniel Rader*  
 Signature

943-1234  
 Phone Number

Date 3-4-09

**TO** (Transferee Department/Auction/Trade-in/Donor):

**Transferee - Elected Official/Department Head/**
**Authorized Staff OR Donor - Representative:** (If being approved for Sale or Trade-in, no signature is necessary.)

**Contact Person:**

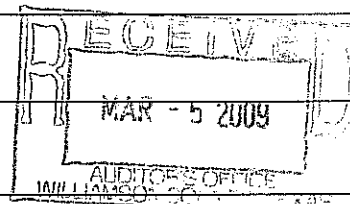
Print Name

Print Name

Signature

Phone Number

Date


**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 \_\_\_\_\_

# Williamson County

## Asset Status Change Form

Print Form

The following asset(s) is(are) considered for: (select one)

- ☐ TRANSFER bet ween 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#	Condition of Assets (Working, Non-Working, Unknown)
3	wooden/fabric office chairs	n/a	n/a	Unknown
1	chair-broken into piece	n/a	n/a	Non-Working
1	wooden desk drawer	n/a	n/a	Unknown

### Parties involved:

FROM (Transferor Department): District Attorney

Transferor - Elected Official/Department Head/

Authorized Staff:

*Sandi Andrews*  
Print Name

*[Signature]*  
Signature

Date 3-4-09

Contact Person:

Sandi Andrews

Print Name

943-1234

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

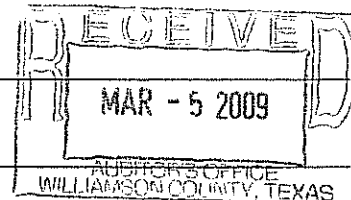
Signature

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 \_\_\_\_\_

# Williamson County Vehicle Retirement Form

## Identify Vehicle:

1HVBAZRN8PH512412				#826
Vehicle Identification Number				Door Number
866514	1993	INT. CARPENTER BUS	3700	YELLOW
License Plate Number	Year	Make	Model	Color
COMMUNITY SERVICE RESTITUTION				UNIFIED ROAD SYS
Driver Assigned to Vehicle				Department

## Reason for Retirement:

- ☐ Accident: Attach a Damage to County Property Incident Property Incident Report or the Official Accident Report
- ☒ High Mileage: List actual mileage 220575
- ☒ Not mechanically sound REAR DIFFERENTIAL FAILURE
- ☐ 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

Date 03 / 09 / 09

Print GREG BERGERON

Signature *Greg Bergeron*

## Forward to Fleet Services 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 III*

Signature

Date 3 / 9 / 09  
*[Signature]*



# Williamson County

## Asset Status Change Form

Print Form

The following asset(s) is(are) considered for: (select one)

☒ **TRANSFER** bet ween 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#	Condition of Assets (Working, Non-Working, Unknown)
1	Brown Desk with drawers and L arm	Unk	unk	Working

### Parties involved:

**FROM** (Transferor Department): Auction

**Transferor - Elected Official/Department Head/  
Authorized Staff:**

**Contact Person:**

~~Emma Payne~~

Print Name

Signature

Date

*Tammy Mc Culley*

*Tammy Mc Culley*

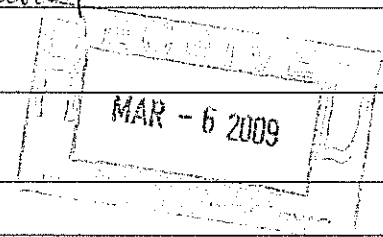
*3/4/09*

*Tammy Mc Culley*

Print Name

Phone Number

*943-1455*



**TO** (Transferee Department/Auction/Trade-in/Donor): Tax Assessor-Collector

**Transferee - Elected Official/Department Head/  
Authorized Staff OR Donor - Representative:** (If being

approved for Sale or Trade-in, no signature is necessary.)

**Contact Person:**

Deborah M. Hunt

Print Name

Signature

Date

*Alma Russell*

Print Name

Phone Number

*943-1642*

*3/5/09*

**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 \_\_\_\_\_

Consider accepting a donation of \$300 from Chasco for the Grand Opening ceremony of the Brushy Creek Regional Trail

Commissioners Court - Regular Session

Date: 03/17/2009

Submitted By: Jim Rodgers, Parks

Submitted For: Jim Rodgers

Department: Parks

Agenda Category: Consent

#### Information

##### Agenda Item

Consider accepting a donation of \$300 from Chasco for the Grand Opening ceremony of the Brushy Creek Regional Trail.

##### Background

Chasco the contractor on phase III of the Brushy Creek Regional Trail has donated \$300 for food and other items associated with the opening ceremony.

#### Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
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#### Attachments

*No file(s) attached.*

#### Form Routing/Status

Form Started By: Jim Rodgers      Started On: 03/11/2009 11:01 AM

Final Approval Date: 03/11/2009

Consider accepting a donation of \$100 from Mark Williamson for an Eagle Scout project on the Brushy Creek Trail.

Commissioners Court - Regular Session

Date: 03/17/2009  
 Submitted By: Jim Rodgers, Parks  
 Submitted For: Jim Rodgers  
 Department: Parks  
 Agenda Category: Consent

Information

Agenda Item

Consider accepting a donation of \$100 from Mark Williamson for an Eagle Scout project on the Brushy Creek Trail.

Background

The donation of \$100 will help to buy supplies for an Eagle Scout project to build owl nesting boxes along the Brushy Creek Regional Trail and in Berry Springs Park. The scout will build and install 10 -12 boxes in the two parks.

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
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Attachments

*No file(s) attached.*

Form Routing/Status

Form Started By: Jim Rodgers      Started On: 03/11/2009 11:08 AM  
 Final Approval Date: 03/11/2009

Preliminary Plat Approval  
Commissioners Court - Regular Session

Date: 03/17/2009  
Submitted By: Nickey Lawrence, Unified Road System  
Submitted For: Joe England  
Department: Unified Road System  
Agenda Category: Consent

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Information

Agenda Item

Discuss and consider preliminary plat approval for Grace Meadows, Pct. 2.

Background

This is a 22.52 acre tract being subdivided into three lots off of CR 284.

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Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
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Attachments

Link: [Subdivision Folders](#)

Link: [Subdivision Folders](#)

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Form Routing/Status

Form Started By: Nickey Lawrence      Started On: 03/12/2009 08:45 AM

Final Approval Date: 03/12/2009

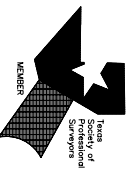
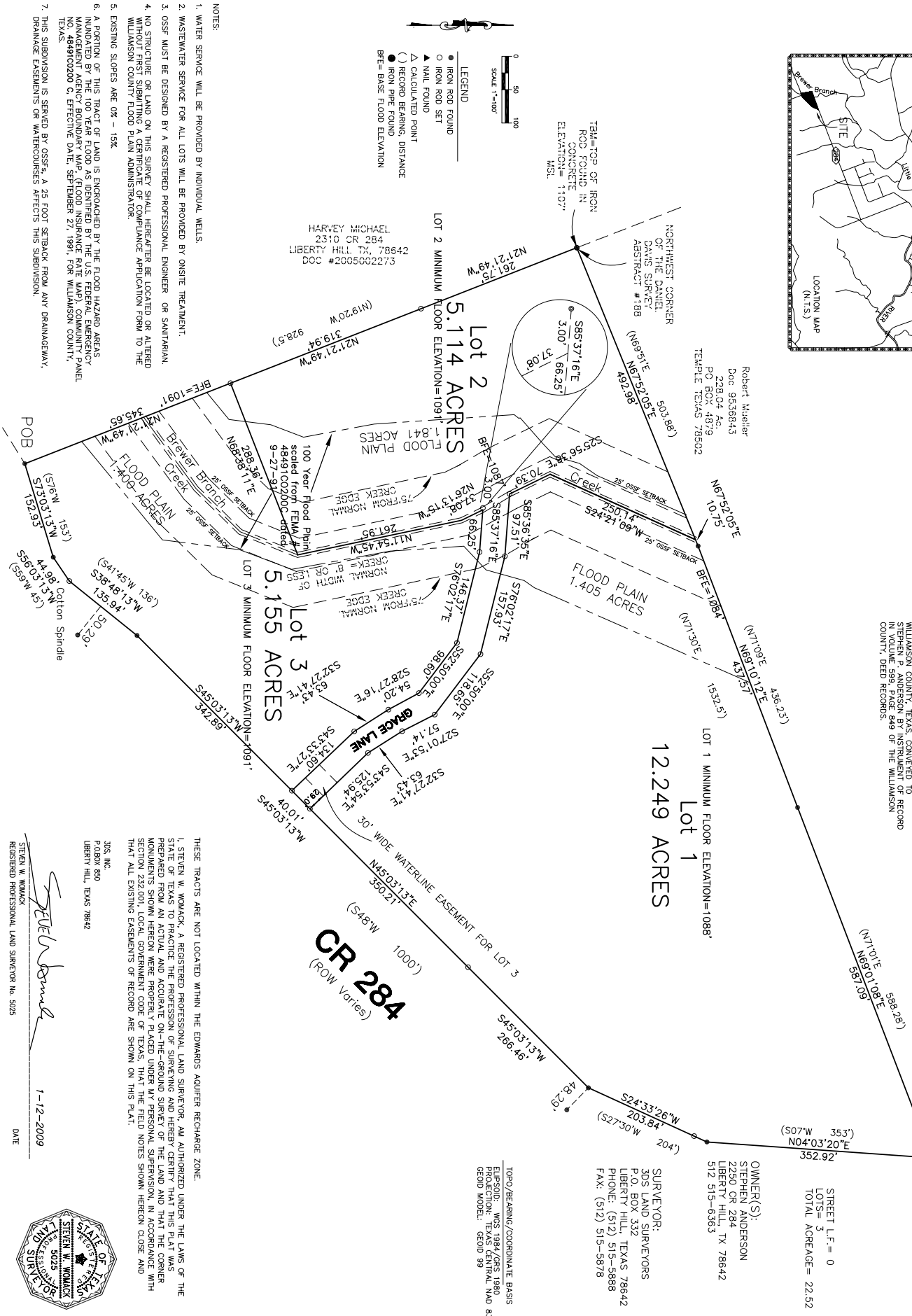
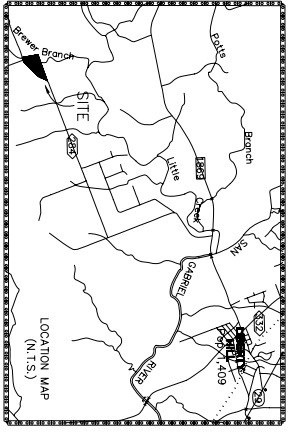
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# GRACE MEADOWS

A SUBDIVISION IN  
WILLIAMSON COUNTY, TEXAS

BEING 22.52 ACRES OF LAND SITUATED IN THE  
DANIEL DAVIS SURVEY, ABSTRACT NO. 188 IN  
WILLIAMSON COUNTY, TEXAS, CONVEYED TO  
STEVEN W. WIMACK BY DEED RECORDED  
IN VOLUME 369, PAGE 849 OF THE WILLIAMSON  
COUNTY, DEED RECORDS.



**3DS**  
Land Surveyors  
GIS Services  
Subdivisions - Topographic  
Construction - Commercial - Boundaries  
P.O. BOX 850  
LIBERTY HILL, TX 78642  
(512) 515-5888  
FAX 515-5878

**Grace Meadows**  
WILLIAMSON COUNTY, TEXAS

SCALE: 1" = 100' DATE: 1-12-2009
2ND SUBMITTAL PRELIMINARY
DRAWN BY: CORY THORNHILL
FILE NAME: 03.001 3LOT PLAT.DWG
APPROVED BY: S.W.
PROJECT NO.: 03-001



SHEET  
**1**  
OF  
**2**

Preliminary Plat Reapproval  
Commissioners Court - Regular Session

Date: 03/17/2009  
Submitted By: Nickey Lawrence, Unified Road System  
Submitted For: Joe England  
Department: Unified Road System  
Agenda Category: Consent

---

Information

Agenda Item

Discuss and consider reapproval of preliminary plat for Middle Brook Ranch, Pct. 2.

Background

The court approved this preliminary plat on March 21, 2006, reapproved on March 20, 2007 and will expire on March 20, 2009.

---

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
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Attachments

Link: [Subdivision Folders](#)

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Form Routing/Status

Form Started By: Nickey Lawrence      Started On: 03/12/2009 08:49 AM

Final Approval Date: 03/12/2009

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PRELIMINARY PLAT OF  
MIDDLE BROOK RANCH

SCALE: 1" = 200'  
0 200' 400' 600' 800'

CHARLES QUALIA, et. al.  
DOC 9875662  
72.0 AC

LARRY FOUST  
VOLUME 764, PAGE 801

ALICE BETH LEE  
VOLUME 2088, PAGE 374

P. E. SCHOLL  
VOL. 701  
PG. 902  
10.00 AC

JOHNNY BRYANT  
DOC# 2003086364  
9.75 ACRES

EDWARD L. RICHARDS  
2143/560  
9.58 AC

NOT INCLUDED  
CHISHOLM TRAIL  
WATER SUPPLY CORP.  
1.00 ACRE  
VOLUME 1008  
PAGE 272

CHURCH SITE  
17.77 ACRES

ELEMENTARY SCHOOL  
14.58 ACRES

LOT 23/BLOCK R

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Bowman Rd/Tiger Trl

Commissioners Court - Regular Session

Date: 03/17/2009

Submitted By: Nancy Heath, Commissioner Pct. #4

Submitted For: Ron Morrison

Department: Commissioner Pct. #4

Agenda Category: Regular Agenda Items

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#### Information

#### Agenda Item

10:00 Hold a public hearing to change the name of E. Bowman Rd. to Tiger Trl. beginning at the end of the Round Rock city limit and ending at N. A.W. Grimes Blvd.

#### Background

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#### Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
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#### Attachments

*No file(s) attached.*

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#### Form Routing/Status

Form Started By: Nancy Heath      Started On: 02/24/2009 04:48 PM

Final Approval Date: 03/11/2009

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SH195/Segment 2 & 3 Williamson County and TXDOT Agreement  
Commissioners Court - Regular Session

Date: 03/17/2009  
Submitted By: Charlie Crossfield, Road Bond  
Submitted For: Charlie Crossfield  
Department: Road Bond  
Agenda Category: Regular Agenda Items

Information

Agenda Item

Consider authorizing the County Judge to execute a contract with TxDOT for Right of Way Procurement on SH 195 Segment 2 & 3 and take other appropriate action.

Background

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
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Attachments

Link: [SH 195/2 & 3 TxDOT contract](#)

Form Routing/Status

Form Started By: Charlie Crossfield  
Started On: 03/12/2009 09:36 AM  
Final Approval Date: 03/12/2009



Form ROW-RM-37

Replaces Form ROW-RM-37 and ROW-RM-38

(Rev. 4/2006)

GSD-EPC

Page 1 of 5

## CONTRACTUAL AGREEMENT FOR RIGHT OF WAY PROCUREMENT - LOCAL GOVERNMENT

County: Williamson

Federal Project No:

ROW CSJ No: 0440-01-036

District: Austin

Highway: SH 195 Section II & III

This Agreement by and between the State of Texas, acting by and through the Texas Department of Transportation, hereinafter called the **State**, and Williamson County, Texas, acting by and through its duly authorized official pursuant to an Ordinance or Order dated the \_\_\_\_\_ day of \_\_\_\_\_, 2008, hereinafter called the **Local Government**, shall be effective on the date of approval and execution by and on behalf of the State.

**WHEREAS**, the **State** has deemed it necessary to make certain highway improvements on Highway No. SH 195 Section II and III from 3.4 miles south of SH 138 to 8.105 miles south of SH 138, and which section of highway improvements will necessitate the acquisition of certain right of way; and

**WHEREAS**, it is agreed such right of way purchase shall be a joint effort of the **State** and the **Local Government**;

**NOW, THEREFORE** be it agreed that acquisition of such right of way shall be in accordance with the terms of this agreement and in accordance with the Texas Department of Transportation Right of Way Manual and all applicable Federal and State laws governing the acquisition policies for acquiring real property. The **State** hereby authorizes and requests the **Local Government** to proceed with acquisition and the **State** agrees to reimburse the **Local Government** for its share of the cost of such right of way, providing such acquisition and reimbursement are accomplished according to the provisions outlined herein and agreed to by both parties hereto.

*Location Surveys and Preparation of Right of Way Data:* The **State**, without cost to the **Local Government**, will do the necessary preliminary engineering and title investigation in order to supply to the **Local Government** the data and instruments necessary to obtain acceptable title to the desired right of way.

*Determination of Right of Way Values:* The **Local Government** agrees to make a determination of property values for each right of way parcel by methods acceptable to the **State** and to submit to the **State's** District Office a tabulation of the values so determined, signed by the appropriate **Local Government** representative. Such tabulations shall list the parcel numbers, ownership, acreage and recommended compensation. Compensation shall be shown in the component parts of land taken, itemization of improvements taken, damages (if any) and the amounts by which the total compensation will be reduced if the owner retains improvements. This tabulation shall be accompanied by an explanation to support the determined values, together with a copy of information or reports used in arriving at all determined values. Such work will be performed by the **Local Government** at its expense without cost participation by the **State**. The **State** will review the data submitted and may base its reimbursement on the values which are determined by this review. The **State**, however, reserves the right to perform at its own expense any additional investigation deemed necessary, including supplemental appraisal work by **State** employees or by employment of fee appraisers, all as may be necessary for determination of values to constitute the basis for **State** reimbursement. If at any stage of the project development it is determined by mutual agreement between the **State** and **Local Government** that there should be waived the requirement that the **Local Government** submit to the **State** property value determinations for any part of the required right of way, the **Local Government** will make appropriate written notice to the **State** of such waiver, such notice to be acknowledged in writing by the **State**. In instances of such waiver, the **State** by its due processes and at its own expense will make a determination of values to constitute the basis for **State** reimbursement.

*Negotiations:* The **State** will notify the **Local Government** as soon as possible as to the **State's** determination of value. Negotiation and settlement with the property owner will be the responsibility of the **Local Government** without participation by the **State**; however, the **Local Government** will notify the **State** immediately prior to closing the transaction so that a current title investigation may be made to determine if there has been any change in the title. The **Local Government** will deliver properly executed instruments of conveyance which, together with any curative instruments found to be necessary as a result of the **State's** title investigation, will properly vest good and indefeasible title in the **State** for each right of way parcel involved. The **Local Government** will also deliver to the **State** an owner's policy of title insurance for each parcel, except as

otherwise specifically approved by the **State**. Upon payment to the property owner of the agreed purchase price, the **Local Government** is authorized and directed to secure for the **State** possession of each parcel in accordance with all applicable Federal and **State** laws governing relocation assistance, notices to vacate and forcible detainer. The costs incidental to negotiation, recording the right of way instruments, and securing possession of the parcels will be the responsibility of the **Local Government**. The cost of title insurance, closing services and all costs of relocation assistance as authorized by applicable Federal and **State** laws will be the responsibility of the **State**.

*Administrative Settlements:* After the offer has been delivered to the property owner, and prior to the Commissioners' Hearing, the property owner may deliver one written counteroffer ("Administrative Settlement Proposal") to the **Local Government**. The **Local Government** will evaluate the Administrative Settlement Proposal and make a recommendation of approval or disapproval to the **State** through the **State's** appropriate District Office. The District Office will then submit the Administrative Settlement Proposal, together with the **Local Government** and District recommendations, to the **State** Right of Way Division office for final approval in accordance with current **State** procedures. The **State's** approval of the Administrative Settlement Proposal is only for purposes of closing the purchase of the property prior to the Special Commissioners' Hearing. In the event a closing of the purchase does not occur prior to the hearing, the **State's** approval is automatically, without further action, withdrawn, and the **State** will participate only in the original approved value. In the event the **State** does not approve the Administrative Settlement Proposal, and the **Local Government** elects to purchase the property at a value greater than the original approved value, the **State's** participation in the purchase price will apply only to the original approved value, and the **Local Government** will pay one hundred percent (100%) of the costs which exceed the original approved value, even if the applicable county qualifies as an economically disadvantaged county.

*Condemnation:* Condemnation proceedings will be initiated at a time selected by the **Local Government** and will be the **Local Government's** responsibility at its own expense except as hereinafter indicated. The **Local Government** will obtain from the **State** without cost current title information and engineering data at the time condemnation is to be initiated. Except as hereinafter set forth the **Local Government** will concurrently file condemnation proceedings and a notice of lis pendens for each case in the name of the **State**, and in each case so filed the judgment of the court will decree title and possession to the property condemned to the **State**. The **Local Government** may, as set forth herein under "Excess Takings" and where it is determined to be necessary, enter condemnation proceedings in its own name. Property acquired in the **Local Government's** name for the **State** must comply with requirements set forth in the engineering data and title investigation previously furnished to the **Local Government** by the **State** at such time as the **Local Government** conveys said property to the **State**.

*Court Costs, Costs of Special Commissioners' Hearings and Appraisal Expense:* Court costs and costs of Special Commissioners' hearings assessed against the **State** or **Local Government** in condemnation proceedings conducted on behalf of the **State** and fees incident thereto will be paid by the **Local Government**. Such costs and fees, with the exception of recording fees, will be eligible for ninety percent (90%) **State** reimbursement under the established reimbursement procedure provided such costs and fees are eligible for payment by the **State** under existing law. Where the **Local Government** uses the **State's** appraisers employed on a fee basis in Special Commissioners' Hearings or subsequent appeals, the cost of the appraiser for updating the report, for preparing new reports, preparing for court testimony and appearing in court to testify in support of the appraisal will be paid direct by the **Local Government**, but will be eligible for ninety percent (90%) **State** reimbursement under established procedure provided prior approval for such appraiser has been obtained from the **State**. The fee paid the appraiser by the **Local Government** shall be in accordance with the fee schedule set forth in the appraiser's contract for appraisal services with the **State**.

*Excess Takings:* In the event the **Local Government** desires to acquire land in excess of that requested by the **State** for right of way purposes, the **State's** cost participation will be limited to the property needed for its purposes. If the **Local Government** elects to acquire the entire property, including the excess taking, by a single instrument of conveyance or in one eminent domain proceeding, the property involved will be acquired in the name of the **Local Government** and that portion requested by the **State** for right of way will be separately conveyed to the **State** by the **Local Government**. When acquired by negotiation, the **State's** participation will be based on the **State's** approved value of that part of the property requested for right of way purposes, provided that such approved value does not exceed actual payment made by the **Local Government**.

When acquired by condemnation, the **State's** participation will be in the proportionate part of the final judgment amount computed on the basis of the relationship of the **State's** approved value to the **State's** predetermined value for the whole property.

*Improvements:* Property owners will be afforded an opportunity in the negotiations to retain any or all of their improvements in the right of way taking. In anticipation of the owner desiring to retain improvements, the **State's** approved value will include the amounts by which the upper limit of **State** participation will be reduced for the retention. It is further agreed that the upper limit for the **State's** participation in the **Local Government's** cost for an improved parcel will be reduced as shown in the **State's** approved value where the owner retains an improvement which is to be moved by either the **Local Government** or the owner. In the event improvements which are, in whole or part, a part of the right of way taking are not retained by the owner, title is to be secured in the name of the **State**.

The **State** will participate in the acquisition of a structure severed by the right of way line if the part of the house, building or similar structure which lies outside the right of way cannot be reconstructed adequately or there is nothing but salvage left, provided that the **State's** value is established on this basis and provided that title to the entire structure is taken in the name of the **State**. The **State** shall dispose of all improvements acquired. The net revenue derived by the **State** from the disposition of any improvements sold through the General Services Commission will be credited to the cost of the right of way procured and shared with the **Local Government**.

*Relocation of Utilities:* If the required right of way encroaches upon an existing utility located on its own right of way and the proposed highway construction requires the adjustment, removal or relocation of the utility facility, the **State** will establish the necessity for the utility work. **State** participation in the cost of making the necessary change, less any resulting increase in the value to the utility and less any salvage value obtainable, may be obtained by either the "actual cost" or "lump sum" procedures. Reimbursement under "actual cost" will be made subsequent to the **Local Government's** certification that the work has been completed and will be made in an amount equal to ninety percent (90%) of the eligible items of cost as paid to the utility owner. The "lump sum" procedure requires that the **State** establish the eligibility of the utility work and enter into a three-party agreement with the owners of the utility facilities and the **Local Government**, which sets forth the exact lump sum amount of reimbursement as approved in such agreement. The utility will be reimbursed by the **Local Government** after proper certification by the utility that the work has been done, said reimbursement to be based on the prior lump sum agreement. The **State** will reimburse the **Local Government** in an amount equal to ninety percent (90%) of the firm commitment as paid to the utility owner. The foregoing is subject to the provision that the individual lump sum approved value shall not exceed \$20,000, except as specifically approved by the **State**. In those cases where a single operation is estimated to exceed \$20,000, the transaction will be brought to the attention of the **State** for determination of proper handling based upon the circumstances involved. Such utility firm commitment will be an appropriate item of right of way. The adjustment, removal or relocation of any utility line on publicly owned right of way by sufferance or permit will not be eligible for **State** reimbursement. The term "utility" under this agreement shall include publicly, privately and cooperatively owned utilities.

*Fencing Requirements:* The **Local Government** may either pay the property owner for existing right of way fences based on the value such fences contribute to the part taken and damages for an unfenced condition resulting from the right of way taking, in which case the estimated value of such right of way fences and such damages will be included in the recommended value and the approved value, or the **Local Government** may do the fencing on the property owner's remaining property.

Where the **Local Government** performs right of way fencing as a part of the total right of way consideration, neither the value of existing right of way fences nor damages for an unfenced condition will be included in the recommended value or the approved value. **State** participation in the **Local Government's** cost of constructing right of way fencing on the property owner's remainder may be based on either the actual cost of the fencing or on a predetermined lump sum amount. The **State** will be given credit for any salvaged fencing material and will not participate in any overhead costs of the **Local Government**.

If **State** participation is to be requested on the lump sum basis, the **State** and the **Local Government** will reach an agreement prior to the actual accomplishment of the work as to the necessity, eligibility and a firm commitment as to the cost of the entire fencing work to be performed. The foregoing is subject to the provision that the lump sum approved cost shall not exceed \$20,000, except as specifically approved by the **State**. In the event the cost of the fencing is estimated to exceed \$20,000, the transaction will be brought to the attention of the **State** for determination of proper handling based upon the circumstances involved.

**Reimbursement:** The **State** will reimburse the **Local Government** for right of way acquired after the date of this agreement in amount not to exceed ninety percent (90%) of the cost of the right of way acquired in accordance with the terms and provisions of this agreement. The **State's** reimbursement will be in the amount of ninety percent (90%) of the **State's** predetermined value of each parcel, or the net cost thereof, whichever is the lesser amount. All requests by the **Local Government** for reimbursement shall comply with the then current reimbursement submission requirements set forth in the Texas Department of Transportation Right of Way Manual.

If condemnation is necessary and title is taken as set forth herein under the section entitled "Condemnation", the participation by the **State** shall be based on the final judgment, conditioned upon the **State** having been notified in writing prior to the filing of such suit and upon prompt notice being given as to all action taken therein. The **State** shall have the right to become a party to the suit at any time for all purposes, including the right of appeal at any stage of the proceedings. All other items of cost shall be borne by the **State** and the **Local Government** as provided in other sections of this agreement.

If a lump sum fencing or utility adjustment agreement has been executed, the **State** will reimburse the **Local Government** in the amount of ninety percent (90%) of the predetermined lump sum cost of the right of way fencing or utility adjustment.

If the **Local Government** prefers not to execute a lump sum agreement for either fencing or utility adjustments, the **State** will reimburse on the actual cost of such fencing or adjustments. The **Local Government's** request for reimbursement will be supported by a breakdown of the labor, materials and equipment used.

**Inspection of Books and Records:** The **Local Government** shall maintain all books, papers, accounting records and other documentation relating to costs incurred under this agreement and shall make such materials available to the **State** and, if federally funded, the Federal Highway Administration (FHWA) or their duly authorized representatives for review and inspection at its office during the contract period and for four (4) years from the date of completion of work defined under this agreement or until any impending litigation, or claims are resolved. Additionally, the **State** and FHWA and their duly authorized representatives shall have access to all the governmental records that are directly applicable to this agreement for the purpose of making audits, examinations, excerpts, and transcriptions. The **State** auditor may conduct an audit or investigation of any entity receiving funds from the **State** directly under this agreement or indirectly through a subcontract under this agreement. Acceptance of funds directly under this agreement or indirectly through a subcontract under this agreement acts as acceptance of the authority of the **State** auditor, under the direction of the legislative audit committee, to conduct an audit or investigation in connection with those funds. An entity that is the subject of an audit or investigation must provide the state auditor with access to any information the state auditor considers relevant to the investigation or audit.

**General:** It is understood that the terms of this agreement shall apply to new right of way authorized and requested by the **State** which is needed and not yet dedicated, in use or previously acquired in the name of the **State** or **Local Government** for highway, street or road purposes. This agreement shall also apply, with regard to any existing right of way, to outstanding property interests not previously acquired and to eligible utility adjustments not previously made, as authorized and requested by the **State**.

It is further understood that if unusual circumstances develop in the right of way acquisition which are not clearly covered by the terms of this agreement, such unusual circumstances or problems will be resolved by mutual agreement between the **State** and the **Local Government**.

**LOCAL GOVERNMENT**

By: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

**EXECUTION RECOMMENDED:**

\_\_\_\_\_  
District Engineer, Austin District

**THE STATE OF TEXAS**

Executed and approved for the Texas Transportation Commission for the purpose and effect of activating and/or carrying out the orders, established policies or work programs heretofore approved and authorized by the Texas Transportation Commission.

By: \_\_\_\_\_  
**John P. Campbell, P.E.**  
Director, Right of Way Division

Date: \_\_\_\_\_

SH 195/Segment 4 Williamson County and TXDOT Agreement  
Commissioners Court - Regular Session

Date: 03/17/2009  
Submitted By: Charlie Crossfield, Road Bond  
Submitted For: Charlie Crossfield  
Department: Road Bond  
Agenda Category: Regular Agenda Items

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Information

Agenda Item

Consider authorizing the County Judge to execute a contract with TxDOT for Right of Way Procurement on SH 195 Segment 4 and take other appropriate action.

Background

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Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
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Attachments

Link: [Sh 195/4 TxDOT Contract](#)

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Form Routing/Status

Form Started By: Charlie Crossfield  
Started On: 03/12/2009 09:43 AM  
Final Approval Date: 03/12/2009

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Form ROW-RM-37

Replaces Form ROW-RM-37 and ROW-RM-38

(Rev. 4/2006)

GSD-EPC

Page 1 of 5

## CONTRACTUAL AGREEMENT FOR RIGHT OF WAY PROCUREMENT - LOCAL GOVERNMENT

County: Williamson  
District: Austin

Federal Project No: STP 2006(835)  
Highway: SH 195 Section 4

ROW CSJ No: 0440-02-012

This Agreement by and between the State of Texas, acting by and through the Texas Department of Transportation, hereinafter called the **State**, and Williamson County, Texas, acting by and through its duly authorized official pursuant to an Ordinance or Order dated the \_\_\_\_\_ day of \_\_\_\_\_, 2008, hereinafter called the **Local Government**, *shall be effective on the date of approval and execution by and on behalf of the State.*

**WHEREAS**, the **State** has deemed it necessary to make certain highway improvements on Highway No. SH 195 Section IV from 8.105 Miles south of SH 138 to IH35, and which section of highway improvements will necessitate the acquisition of certain right of way; and

**WHEREAS**, it is agreed such right of way purchase shall be a joint effort of the **State** and the **Local Government**;

**NOW, THEREFORE** be it agreed that acquisition of such right of way shall be in accordance with the terms of this agreement and in accordance with the Texas Department of Transportation Right of Way Manual and all applicable Federal and State laws governing the acquisition policies for acquiring real property. The **State** hereby authorizes and requests the **Local Government** to proceed with acquisition and the **State** agrees to reimburse the **Local Government** for its share of the cost of such right of way, providing such acquisition and reimbursement are accomplished according to the provisions outlined herein and agreed to by both parties hereto.

*Location Surveys and Preparation of Right of Way Data:* The **State**, without cost to the **Local Government**, will do the necessary preliminary engineering and title investigation in order to supply to the **Local Government** the data and instruments necessary to obtain acceptable title to the desired right of way.

*Determination of Right of Way Values:* The **Local Government** agrees to make a determination of property values for each right of way parcel by methods acceptable to the **State** and to submit to the **State's** District Office a tabulation of the values so determined, signed by the appropriate **Local Government** representative. Such tabulations shall list the parcel numbers, ownership, acreage and recommended compensation. Compensation shall be shown in the component parts of land taken, itemization of improvements taken, damages (if any) and the amounts by which the total compensation will be reduced if the owner retains improvements. This tabulation shall be accompanied by an explanation to support the determined values, together with a copy of information or reports used in arriving at all determined values. Such work will be performed by the **Local Government** at its expense without cost participation by the **State**. The **State** will review the data submitted and may base its reimbursement on the values which are determined by this review. The **State**, however, reserves the right to perform at its own expense any additional investigation deemed necessary, including supplemental appraisal work by **State** employees or by employment of fee appraisers, all as may be necessary for determination of values to constitute the basis for **State** reimbursement. If at any stage of the project development it is determined by mutual agreement between the **State** and **Local Government** that there should be waived the requirement that the **Local Government** submit to the **State** property value determinations for any part of the required right of way, the **Local Government** will make appropriate written notice to the **State** of such waiver, such notice to be acknowledged in writing by the **State**. In instances of such waiver, the **State** by its due processes and at its own expense will make a determination of values to constitute the basis for **State** reimbursement.

*Negotiations:* The **State** will notify the **Local Government** as soon as possible as to the **State's** determination of value. Negotiation and settlement with the property owner will be the responsibility of the **Local Government** without participation by the **State**; however, the **Local Government** will notify the **State** immediately prior to closing the transaction so that a current title investigation may be made to determine if there has been any change in the title. The **Local Government** will deliver properly executed instruments of conveyance which, together with any curative instruments found to be necessary as a result of the **State's** title investigation, will properly vest good and indefeasible title in the **State** for each right of way parcel involved. The **Local Government** will also deliver to the **State** an owner's policy of title insurance for each parcel, except as

otherwise specifically approved by the **State**. Upon payment to the property owner of the agreed purchase price, the **Local Government** is authorized and directed to secure for the **State** possession of each parcel in accordance with all applicable Federal and **State** laws governing relocation assistance, notices to vacate and forcible detainer. The costs incidental to negotiation, recording the right of way instruments, and securing possession of the parcels will be the responsibility of the **Local Government**. The cost of title insurance, closing services and all costs of relocation assistance as authorized by applicable Federal and **State** laws will be the responsibility of the **State**.

*Administrative Settlements:* After the offer has been delivered to the property owner, and prior to the Commissioners' Hearing, the property owner may deliver one written counteroffer ("Administrative Settlement Proposal") to the **Local Government**. The **Local Government** will evaluate the Administrative Settlement Proposal and make a recommendation of approval or disapproval to the **State** through the **State's** appropriate District Office. The District Office will then submit the Administrative Settlement Proposal, together with the **Local Government** and District recommendations, to the **State** Right of Way Division office for final approval in accordance with current **State** procedures. The **State's** approval of the Administrative Settlement Proposal is only for purposes of closing the purchase of the property prior to the Special Commissioners' Hearing. In the event a closing of the purchase does not occur prior to the hearing, the **State's** approval is automatically, without further action, withdrawn, and the **State** will participate only in the original approved value. In the event the **State** does not approve the Administrative Settlement Proposal, and the **Local Government** elects to purchase the property at a value greater than the original approved value, the **State's** participation in the purchase price will apply only to the original approved value, and the **Local Government** will pay one hundred percent (100%) of the costs which exceed the original approved value, even if the applicable county qualifies as an economically disadvantaged county.

*Condemnation:* Condemnation proceedings will be initiated at a time selected by the **Local Government** and will be the **Local Government's** responsibility at its own expense except as hereinafter indicated. The **Local Government** will obtain from the **State** without cost current title information and engineering data at the time condemnation is to be initiated. Except as hereinafter set forth the **Local Government** will concurrently file condemnation proceedings and a notice of lis pendens for each case in the name of the **State**, and in each case so filed the judgment of the court will decree title and possession to the property condemned to the **State**. The **Local Government** may, as set forth herein under "Excess Takings" and where it is determined to be necessary, enter condemnation proceedings in its own name. Property acquired in the **Local Government's** name for the **State** must comply with requirements set forth in the engineering data and title investigation previously furnished to the **Local Government** by the **State** at such time as the **Local Government** conveys said property to the **State**.

*Court Costs, Costs of Special Commissioners' Hearings and Appraisal Expense:* Court costs and costs of Special Commissioners' hearings assessed against the **State** or **Local Government** in condemnation proceedings conducted on behalf of the **State** and fees incident thereto will be paid by the **Local Government**. Such costs and fees, with the exception of recording fees, will be eligible for ninety percent (90%) **State** reimbursement under the established reimbursement procedure provided such costs and fees are eligible for payment by the **State** under existing law. Where the **Local Government** uses the **State's** appraisers employed on a fee basis in Special Commissioners' Hearings or subsequent appeals, the cost of the appraiser for updating the report, for preparing new reports, preparing for court testimony and appearing in court to testify in support of the appraisal will be paid direct by the **Local Government**, but will be eligible for ninety percent (90%) **State** reimbursement under established procedure provided prior approval for such appraiser has been obtained from the **State**. The fee paid the appraiser by the **Local Government** shall be in accordance with the fee schedule set forth in the appraiser's contract for appraisal services with the **State**.

*Excess Takings:* In the event the **Local Government** desires to acquire land in excess of that requested by the **State** for right of way purposes, the **State's** cost participation will be limited to the property needed for its purposes. If the **Local Government** elects to acquire the entire property, including the excess taking, by a single instrument of conveyance or in one eminent domain proceeding, the property involved will be acquired in the name of the **Local Government** and that portion requested by the **State** for right of way will be separately conveyed to the **State** by the **Local Government**. When acquired by negotiation, the **State's** participation will be based on the **State's** approved value of that part of the property requested for right of way purposes, provided that such approved value does not exceed actual payment made by the **Local Government**.

When acquired by condemnation, the **State's** participation will be in the proportionate part of the final judgment amount computed on the basis of the relationship of the **State's** approved value to the **State's** predetermined value for the whole property.

*Improvements:* Property owners will be afforded an opportunity in the negotiations to retain any or all of their improvements in the right of way taking. In anticipation of the owner desiring to retain improvements, the **State's** approved value will include the amounts by which the upper limit of **State** participation will be reduced for the retention. It is further agreed that the upper limit for the **State's** participation in the **Local Government's** cost for an improved parcel will be reduced as shown in the **State's** approved value where the owner retains an improvement which is to be moved by either the **Local Government** or the owner. In the event improvements which are, in whole or part, a part of the right of way taking are not retained by the owner, title is to be secured in the name of the **State**.

The **State** will participate in the acquisition of a structure severed by the right of way line if the part of the house, building or similar structure which lies outside the right of way cannot be reconstructed adequately or there is nothing but salvage left, provided that the **State's** value is established on this basis and provided that title to the entire structure is taken in the name of the **State**. The **State** shall dispose of all improvements acquired. The net revenue derived by the **State** from the disposition of any improvements sold through the General Services Commission will be credited to the cost of the right of way procured and shared with the **Local Government**.

*Relocation of Utilities:* If the required right of way encroaches upon an existing utility located on its own right of way and the proposed highway construction requires the adjustment, removal or relocation of the utility facility, the **State** will establish the necessity for the utility work. **State** participation in the cost of making the necessary change, less any resulting increase in the value to the utility and less any salvage value obtainable, may be obtained by either the "actual cost" or "lump sum" procedures. Reimbursement under "actual cost" will be made subsequent to the **Local Government's** certification that the work has been completed and will be made in an amount equal to ninety percent (90%) of the eligible items of cost as paid to the utility owner. The "lump sum" procedure requires that the **State** establish the eligibility of the utility work and enter into a three-party agreement with the owners of the utility facilities and the **Local Government**, which sets forth the exact lump sum amount of reimbursement as approved in such agreement. The utility will be reimbursed by the **Local Government** after proper certification by the utility that the work has been done, said reimbursement to be based on the prior lump sum agreement. The **State** will reimburse the **Local Government** in an amount equal to ninety percent (90%) of the firm commitment as paid to the utility owner. The foregoing is subject to the provision that the individual lump sum approved value shall not exceed \$20,000, except as specifically approved by the **State**. In those cases where a single operation is estimated to exceed \$20,000, the transaction will be brought to the attention of the **State** for determination of proper handling based upon the circumstances involved. Such utility firm commitment will be an appropriate item of right of way. The adjustment, removal or relocation of any utility line on publicly owned right of way by sufferance or permit will not be eligible for **State** reimbursement. The term "utility" under this agreement shall include publicly, privately and cooperatively owned utilities.

*Fencing Requirements:* The **Local Government** may either pay the property owner for existing right of way fences based on the value such fences contribute to the part taken and damages for an unfenced condition resulting from the right of way taking, in which case the estimated value of such right of way fences and such damages will be included in the recommended value and the approved value, or the **Local Government** may do the fencing on the property owner's remaining property.

Where the **Local Government** performs right of way fencing as a part of the total right of way consideration, neither the value of existing right of way fences nor damages for an unfenced condition will be included in the recommended value or the approved value. **State** participation in the **Local Government's** cost of constructing right of way fencing on the property owner's remainder may be based on either the actual cost of the fencing or on a predetermined lump sum amount. The **State** will be given credit for any salvaged fencing material and will not participate in any overhead costs of the **Local Government**.

If **State** participation is to be requested on the lump sum basis, the **State** and the **Local Government** will reach an agreement prior to the actual accomplishment of the work as to the necessity, eligibility and a firm commitment as to the cost of the entire fencing work to be performed. The foregoing is subject to the provision that the lump sum approved cost shall not exceed \$20,000, except as specifically approved by the **State**. In the event the cost of the fencing is estimated to exceed \$20,000, the transaction will be brought to the attention of the **State** for determination of proper handling based upon the circumstances involved.

**Reimbursement:** The **State** will reimburse the **Local Government** for right of way acquired after the date of this agreement in amount not to exceed ninety percent (90%) of the cost of the right of way acquired in accordance with the terms and provisions of this agreement. The **State's** reimbursement will be in the amount of ninety percent (90%) of the **State's** predetermined value of each parcel, or the net cost thereof, whichever is the lesser amount. All requests by the **Local Government** for reimbursement shall comply with the then current reimbursement submission requirements set forth in the Texas Department of Transportation Right of Way Manual.

If condemnation is necessary and title is taken as set forth herein under the section entitled "Condemnation", the participation by the **State** shall be based on the final judgment, conditioned upon the **State** having been notified in writing prior to the filing of such suit and upon prompt notice being given as to all action taken therein. The **State** shall have the right to become a party to the suit at any time for all purposes, including the right of appeal at any stage of the proceedings. All other items of cost shall be borne by the **State** and the **Local Government** as provided in other sections of this agreement.

If a lump sum fencing or utility adjustment agreement has been executed, the **State** will reimburse the **Local Government** in the amount of ninety percent (90%) of the predetermined lump sum cost of the right of way fencing or utility adjustment.

If the **Local Government** prefers not to execute a lump sum agreement for either fencing or utility adjustments, the **State** will reimburse on the actual cost of such fencing or adjustments. The **Local Government's** request for reimbursement will be supported by a breakdown of the labor, materials and equipment used.

**Inspection of Books and Records:** The **Local Government** shall maintain all books, papers, accounting records and other documentation relating to costs incurred under this agreement and shall make such materials available to the **State** and, if federally funded, the Federal Highway Administration (FHWA) or their duly authorized representatives for review and inspection at its office during the contract period and for four (4) years from the date of completion of work defined under this agreement or until any impending litigation, or claims are resolved. Additionally, the **State** and FHWA and their duly authorized representatives shall have access to all the governmental records that are directly applicable to this agreement for the purpose of making audits, examinations, excerpts, and transcriptions. The **State** auditor may conduct an audit or investigation of any entity receiving funds from the **State** directly under this agreement or indirectly through a subcontract under this agreement. Acceptance of funds directly under this agreement or indirectly through a subcontract under this agreement acts as acceptance of the authority of the **State** auditor, under the direction of the legislative audit committee, to conduct an audit or investigation in connection with those funds. An entity that is the subject of an audit or investigation must provide the state auditor with access to any information the state auditor considers relevant to the investigation or audit.

**General:** It is understood that the terms of this agreement shall apply to new right of way authorized and requested by the **State** which is needed and not yet dedicated, in use or previously acquired in the name of the **State** or **Local Government** for highway, street or road purposes. This agreement shall also apply, with regard to any existing right of way, to outstanding property interests not previously acquired and to eligible utility adjustments not previously made, as authorized and requested by the **State**.

It is further understood that if unusual circumstances develop in the right of way acquisition which are not clearly covered by the terms of this agreement, such unusual circumstances or problems will be resolved by mutual agreement between the **State** and the **Local Government**.

**LOCAL GOVERNMENT**

By: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

**EXECUTION RECOMMENDED:**

\_\_\_\_\_  
District Engineer, Austin District

**THE STATE OF TEXAS**

Executed and approved for the Texas Transportation Commission for the purpose and effect of activating and/or carrying out the orders, established policies or work programs heretofore approved and authorized by the Texas Transportation Commission.

By: \_\_\_\_\_

John P. Campbell, P.E.  
Director, Right of Way Division

Date: \_\_\_\_\_

## Line Item Transfer

## Commissioners Court - Regular Session

Date: 03/17/2009

Submitted By: Ashlie Koenig, County Judge

Department: County Judge

Agenda Category: Regular Agenda Items

## Information

## Agenda Item

Discuss and consider approving a line item transfer for MOT / Non Departmental

## Background

MOT had purchased some mobile laptops to be paid for out of a THI grant. These invoices, dated August 2008, are still outstanding. Although there was money to pay for these laptops out of the grant, the THI grant expired September 30, 2008 and is now unable to pay for these computers.

## Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
From	0100-0409-004100	Non Dept/Prof Svcs	\$13,547.83	
To	0100-0409-003010	Non Dept/Computer Equipment	\$13,547.83	

## Attachments

*No file(s) attached.*

## Form Routing/Status

Form Started By: Ashlie Koenig Started On: 03/11/2009 02:18 PM

Final Approval Date: 03/11/2009

## Position Changes - MOT

## Commissioners Court - Regular Session

Date: 03/17/2009

Submitted By: Ashlie Koenig, County Judge

Submitted For: Dan Gattis

Department: County Judge

Agenda Category: Regular Agenda Items

## Information

## Agenda Item

Discuss and consider approving the addition of one slot or position to MOT as well as converting one current 30 hour per week slot to 40 hours per week or full time

## Background

As several of you are already aware, MOT has had a 180% increase in call volume primarily during the night time hours. In order to continue uninterrupted service, they are requesting two additional staff as well as to increase a current clerical staffer from 30 hours per week to full time or 40 hours per week. The funding for ONE of the requested additional slots as well as the increase in hours for a current slot (from 30 to 40 hours per week) would both come from the Emergency Services Department from a currently "unfilled" or "vacant" clerical slot belonging to John Sneed.

## Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
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## Attachments

Link: [MOT Comparison](#)

## Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	County Judge Exec Asst.	Wendy Coco	03/09/2009 02:45 PM	APRV
4	Budget (Originator)	Ashlie Koenig	03/12/2009 10:50 AM	APRV

Form Started By: Ashlie Koenig

Started On: 03/09/2009 10:50 AM

Final Approval Date: 03/12/2009

MENTAL HEALTH SPECIALIST / ESD OFFICE COORDINATOR COMPARISON					
<i>Line Item</i>	<i>Description</i>	<i>Equipment Required</i>	<i>ESD Office Coordinator</i>		<i>Mental Health Specialist</i>
1100	Salary	Salary	\$ 35,998.85		\$ 38,792.00
2010	FICA	FICA	\$ 2,753.91		\$ 2,967.59
2020	Retirement	Retirement	\$ 3,923.87		\$ 4,228.33
2030	Insurance	Insurance	\$ 5,538.00		\$ 5,538.00
2050	Work Comp	Work Comp	\$ 50.00		\$ 200.00
3003	Radio Equipment < 5000	Vehicle Radio	\$ -		\$ -
		Hand Held Radio	\$ -		\$ -
		Hand Held Battery Charger/ Veh.	\$ -		\$ -
3005	Office Furniture	Office Furniture	\$ 1,500.00		\$ -
3006	Office Equipment	Office Equipment	\$ 300.00		\$ -
3010	Computer Equipment	Mobile Computer	\$ 2,400.00		\$ 5,500.00
3301	Gasoline	Gasoline	\$ -		\$ 1,500.00
3311	Uniforms	Shirts (5 @ \$30 each)	\$ -		\$ 150.00
		Pants (5 @ \$40 each)	\$ -		\$ 200.00
4209	Cell Phone/Pager	Cell Phone	\$ -		\$ 1,000.00
		Air Card	\$ -		\$ 600.00
		Pager	\$ -		\$ 84.00
		<b>TOTAL</b>	<b>\$ 52,464.64</b>		<b>\$ 60,759.92</b>
		<b>Monies needed for six months</b>			<b>\$ 33,304.97</b>



MENTAL HEALTH SPECIALIST / ESD OFFICE COORDINATOR COMPARISON					
<i>Line Item</i>	<i>Description</i>	<i>Equipment Required</i>	<i>ESD Office Coordinator</i>		<i>Mental Health Specialist</i>
CURRENT 30 HR MOT ASST. SLOT TO 40 HRS / WEEK					
2030	Insurance	Insurance	\$ 5,538.00		\$ 5,538.00
		<i>Monies needed for six months</i>			\$ 2,769.00
		TOTAL TRANSFER FOR BOTH			\$ 36,073.97

<i>Proposed</i>	
<i>Mental Health Office Mgr</i>	
\$	36,901.01
\$	2,822.93
\$	4,022.21
\$	5,538.00
\$	100.00
\$	-
\$	-
\$	-
\$	1,500.00
\$	300.00
\$	1,500.00
\$	-
\$	-
\$	-
\$	-
\$	-
\$	-
\$	<b>52,684.15</b>
\$	<b>27,991.59</b>

<i>Proposed</i>	
<i>Mental Health Office Mgr</i>	
\$	5,538.00
\$	<b>2,769.00</b>
\$	<b>30,760.59</b>

Country View Estates Plat Amendment  
Commissioners Court - Regular Session

Date: 03/17/2009  
Submitted By: Nancy Heath, Commissioner Pct. #4  
Submitted For: Ron Morrison  
Department: Commissioner Pct. #4  
Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss and take appropriate action on allowing the residents of Country View Esates to amend the subdivision's plat to allow the conversion of Will Smith Drive and Will Smith Circle, which were dedicated in the original plat but never accepted as public roads, into private easements that will be owned and maintained in perpetuity by the Homeowner's Association, and disclaiming any right, title, or interest that the County might have in ever adding these private roads to the county road system.

Background

Attachments provided last week still apply.

Fiscal Impact

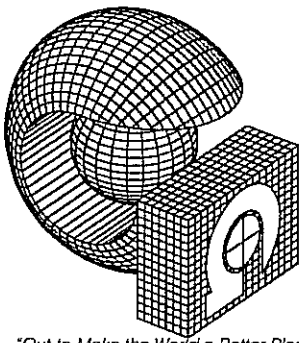
From/To	Acct No.	Description	Amount	Sort Seq
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Attachments

Link: [Owners Resolution](#)

Form Routing/Status

Form Started By: Nancy Heath      Started On: 03/11/2009 12:21 PM  
Final Approval Date: 03/11/2009



# *Gil Engineering Associates, Inc.*

*Established in 1980*

*CONSULTING ENGINEERS*

*SURVEYORS*

*PLANNERS*

*BUILDING DESIGNERS*

*506 EAST BRAKER LANE AUSTIN, TEXAS 78753-2751 phone (512) 835-4203*

*fax (512) 835-4407*

*"Out to Make the World a Better Place"*

March 2, 2009

Williamson County Commissioners Court  
Attn: Ron Morrison, Commissioner Precinct 4  
350 Exchange Boulevard, Suite 100  
Hutto, Texas, 78634

RE: Request to be placed in Commissioners Court Agenda  
Revision of County View Estates

Dear Commissioner Morrison:

Aaron Thomison has asked me to deliver to you a copy of the plat and Resolution of Homeowner's of County View Estates so that the revision of the subdivision can be placed on the next Commissioners Court Agenda for discussion and/or approval.

The revision consists of vacating the right-of-way for Will Smith Drive and Will Smith Circle of the referenced subdivision and to create said vacated right-of-way into Lot 1, Block "D". This created lot will pass to the Homeowner's Association and will also be dedicated as drainage and utility easements.

Your attention to this request is greatly appreciated.

Sincerely,

Jose M. Gil, PE and RPLS  
Gil Engineering Associates, Inc.

RECEIVED

MAR 03 2009

Per \_\_\_\_\_

## RESOLUTION BY OWNERS OF LOTS OF COUNTRY VIEW ESTATES

This Resolution is entered into by and between the Owners of all lots located within the Country View Estates, a subdivision located in Williamson County, Texas.

### Recitals

1. WHEREAS, the undersigned constitute the owners (hereinafter referred to as "Owners") of all lots located within the Country View Estates, a subdivision located in Williamson County, Texas (hereinafter referred to as "Subdivision").
2. WHEREAS, the two roads, Will Smith Drive and Will Smith Circle, located within the Subdivision were dedicated to the public at the creation of the Subdivision.
3. WHEREAS, Williamson County has accepted the roads located within the Subdivision, Will Smith Drive and Will Smith Circle, as meeting all county road standards and has never expended any funds for the maintenance or repairs of the two roads.
4. WHEREAS, since the creation of the Subdivision, the entrance road to the Subdivision, Will Smith Drive, has been a dead-end road, so that there has never been "through traffic" in the Subdivision, and traffic through the Subdivision has primarily been limited to the Owners and their invitees.
5. WHEREAS, for the Safety and Welfare of the Owners and Children of the Owners and Invitees, and for the protection of the Owners' property, the Owners desire to privatize the two roads, Will Smith Drive and Will Smith Circle, of the Subdivision, thereby limiting traffic in the Subdivision to the Owners and their Invitees.

### Resolution

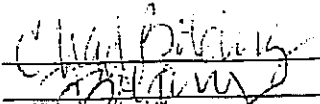
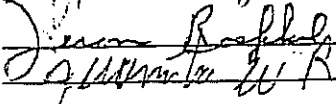
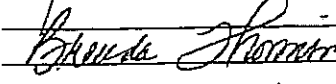
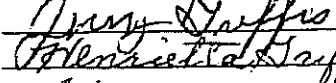
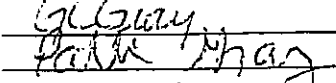
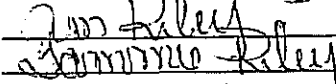
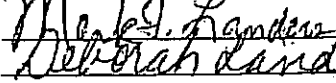
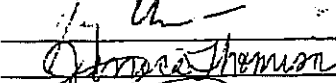
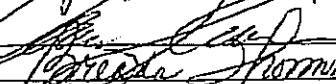



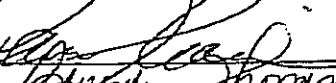
THEREFORE, IT IS RESOLVED, as follows:

1. The Owners hereby petition the Commissioners Court of Williamson County, Texas, to allow the Owners to proceed with the steps necessary to formally and legally convert the two roads, Will Smith Drive and Will Smith Circle, located within the Subdivision, from public to private roads.
2. The Owners understand that the steps needed to convert the roads from public to private, include, but may not be limited to, the following:
  - a. the creation and recording of a homeowners association to own and maintain the proposed private roads including mandatory membership and dues;

- b. the approval, if any, of the City where ETJ jurisdiction may exist;
- c. the amendment of the subdivision plat to contain:
  - i. a statement that Williamson County will no longer maintain the roads;
  - ii. a statement that the roads will be maintained in perpetuity by the Owners in the subdivision, and must contain a mechanism for assessing the owners to produce adequate revenue for perpetual maintenance;
  - iii. a requirement that every future deed contain notice to the grantee that all streets are private, that the owners will be perpetually liable for maintenance, that the county will never accept the streets for maintenance, and that the quality of the roads may affect access by public services such as police, fire, and EMS;
  - iv. the dedication of existing right-of-way for Will Smith Drive and Will Smith Circle as drainage and public utility easements.
- d. the placement of a sign at the entrance of the subdivision clearly stating that the roads in the subdivision are private roads;
- e. the creation of a maintenance schedule for the roads to be provided to the County Engineer;
- f. the creation of a "crash gate" or a lock box and a letter of approval from all of the affected emergency response agencies stating their approval of full time access to the subdivision, in the event a gate is to be installed at the entrance to the Subdivision.

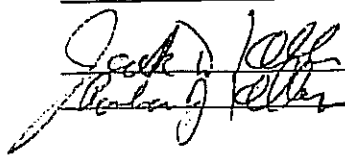
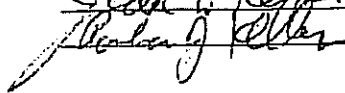
This Resolution is EXECUTED by each Owner on the dates next to the Owners' signatures attached hereto.

BY SIGNING BELOW, THE FOLLOWING OWNERS OF THE LOTS LOCATED WITHIN THE COUNTRY VIEW ESTATES, A SUBDIVISION IN WILLIAMSON COUNTY, TEXAS, AGREE AND SUPPORT THE ABOVE RESOLUTION TO BE SUBMITTED TO THE WILLIAMSON COUNTY COMMISSIONERS COURT.

Address:	Owner:	Signature:	Date:
Lot 1, Block A 234 Will Smith Drive	Chad Bolding Jennifer Bolding		12-28-07 12-27-07
Lot 2, Block A 238 Will Smith Drive	Jerome Rosplock Juanita Rosplock		1-5-08 1-5-08
Lot 3, Block A 242 Will Smith Drive	Aaron Thomison Brenda Thomison		
Lot 4, Block A 557 Will Smith Circle	Jerry Griffis Henrietta Griffis		7-11-07 7-11-07
Lot 5, Block A 553 Will Smith Circle	Gary Gray Patti Gray		6/26 6/26
Lot 6, Block A 545 Will Smith Circle	Jim Riley Tammie Riley		7-1-07 7-1-07
Lot 7, Block A 541 Will Smith Circle	Mark Landers Deborah Landers		12-20-07 12-20-07
Lot 8, Block A 537 Will Smith Circle	Jeremy Thomison Jessica Thomison		
Lot 9, Block A 533 Will Smith Circle	Aaron Thomison Brenda Thomison		
Lot 10, Block A 525/529 Will Smith Circle	Aaron Thomison Brenda Thomison		
Lot 11, Block A 517/521 Will Smith Circle	Aaron Thomison Brenda Thomison		
Lot 12, Block A 505/509/513 Will Smith Cir.	Jack Kelly Barbara Kelly		
Lot 13, Block A 501 Will Smith Circle	Aaron Thomison Brenda Thomison		

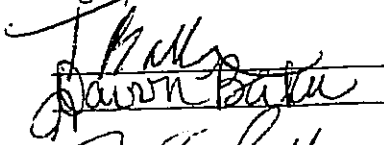
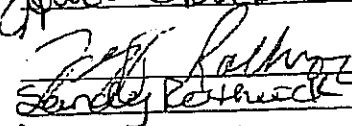
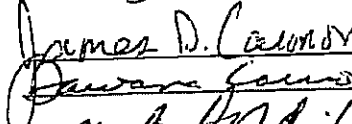
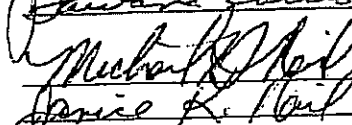
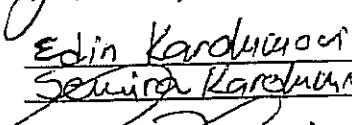
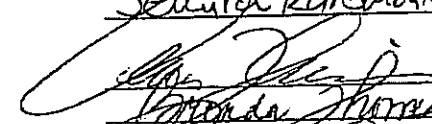
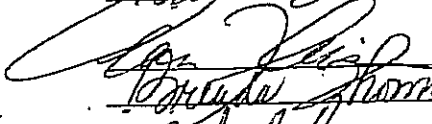
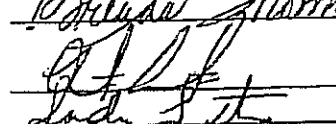

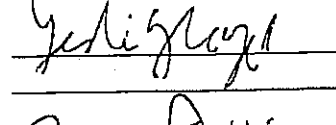
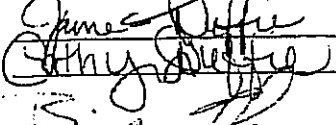
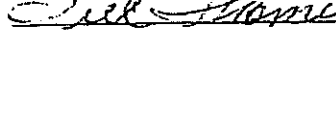


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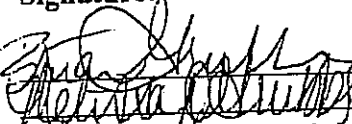
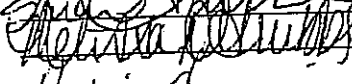
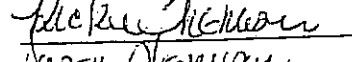
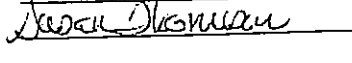
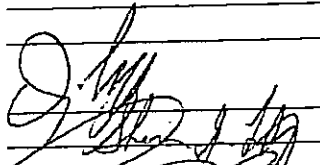
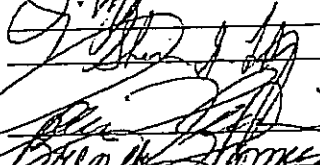
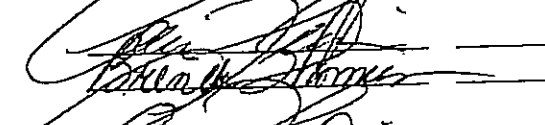
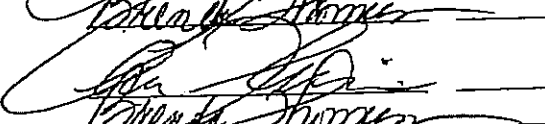

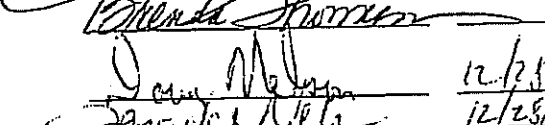
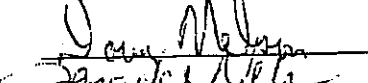
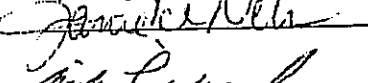
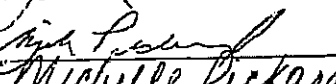
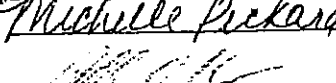
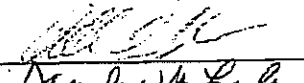
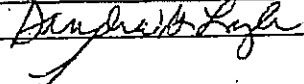
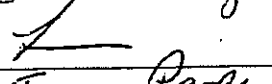
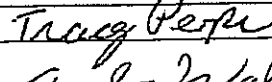
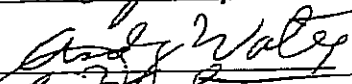
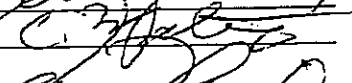
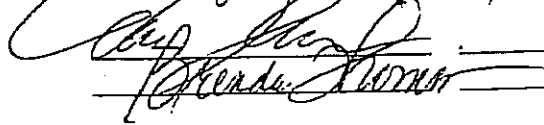

Address:	Owner:	Signature:	Date:
Lot 1, Block A 234 Will Smith Drive	Chad Bolding Jennifer Bolding	_____ _____	_____ _____
Lot 2, Block A 238 Will Smith Drive	Jerome Rosplock Juanita Rosplock	_____ _____	_____ _____
Lot 3, Block A 242 Will Smith Drive	Aaron Thomison Brenda Thomison	_____ _____	_____ _____
Lot 4, Block A 557 Will Smith Circle	Jerry Griffis Henrietta Griffis	_____ _____	_____ _____
Lot 5, Block A 553 Will Smith Circle	Gary Gray Patti Gray	_____ _____	_____ _____
Lot 6, Block A 545 Will Smith Circle	Jim Riley Tammie Riley	_____ _____	_____ _____
Lot 7, Block A 541 Will Smith Circle	Mark Landers Deborah Landers	_____ _____	_____ _____
Lot 8, Block A 537 Will Smith Circle	Jeremy Thomison Jessica Thomison	_____ _____	_____ _____
Lot 9, Block A 533 Will Smith Circle	Aaron Thomison Brenda Thomison	_____ _____	_____ _____
Lot 10, Block A 525/529 Will Smith Circle	Aaron Thomison Brenda Thomison	_____ _____	_____ _____
Lot 11, Block A 517/521 Will Smith Circle	Aaron Thomison Brenda Thomison	_____ _____	_____ _____
Lot 12, Block A 505/509/513 Will Smith Cir.	Jack Kelly Barbara Kelly	 	8/1/08 8/21/08
Lot 13, Block A 501 Will Smith Circle	Aaron Thomison Brenda Thomison	_____ _____	_____ _____

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BY SIGNING BELOW, THE FOLLOWING OWNERS OF THE LOTS LOCATED WITHIN THE COUNTRY VIEW ESTATES, A SUBDIVISION IN WILLIAMSON COUNTY, TEXAS, AGREE AND SUPPORT THE ABOVE RESOLUTION TO BE SUBMITTED TO THE WILLIAMSON COUNTY COMMISSIONERS COURT.

Address:	Owner:	Signature:	Date:
Lot 14, Block A 200 Will Smith Drive	Taylor Baker Dawn Baker		7/4/07 6/26/07
Lot 15, Block A 204 Will Smith Drive	Jeff Rothrock Sandy Rothrock		7/8/07 7/8/07
Lot 16, Block A 208 Will Smith Drive	James Carmona Dawana Carmona		7/12/07 7/12/07
Lot 17, Block A 212 Will Smith Drive	Michael Nail Janice Nail		12-27-07 12-27-07
Lot 18, Block A 222 Will Smith Drive	Edin Kardumovic Semira Kardumovic		7-09/07 7-09/07
Lot 19, Block A 226/230 Will Smith Drive	Aaron Thomison Brenda Thomison		
Lot 1, Block B 201 Will Smith Drive	Aaron Thomison Brenda Thomison		
Lot 2, Block B 205 Will Smith Drive	Curtis Luxton Sandra Luxton		7-8-07 7-8-07
Lot 3, Block B 209 Will Smith Drive	Owen Muellner Stacy Muellner		7-8-07 7-8-07
Lot 4, Block B 213 Will Smith Drive	Leslie Lloyd Julie Lloyd		7-1-6-08
Lot 5, Block B 217 Will Smith Drive	James Duffie Cathy Duffie		7-8-07 7-8-07
Lot 6, Block B 225 Will Smith Drive	Bill Thomison		


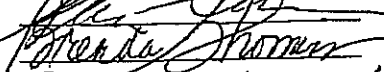
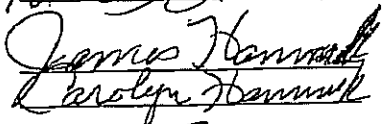
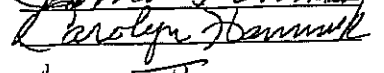

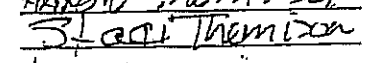
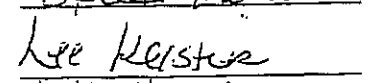
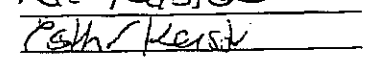
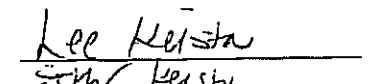
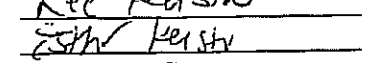
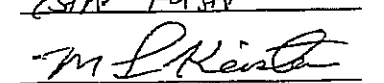
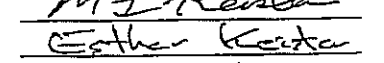
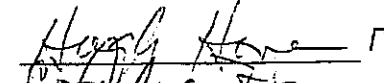

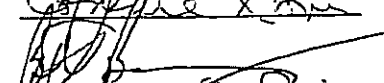
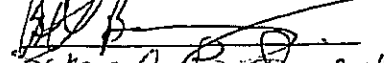
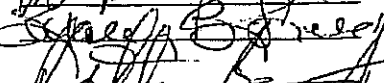

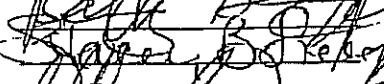


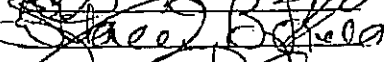
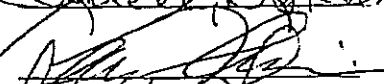

BY SIGNING BELOW, THE FOLLOWING OWNERS OF THE LOTS LOCATED WITHIN THE COUNTRY VIEW ESTATES, A SUBDIVISION IN WILLIAMSON COUNTY, TEXAS, AGREE AND SUPPORT THE ABOVE RESOLUTION TO BE SUBMITTED TO THE WILLIAMSON COUNTY COMMISSIONERS COURT.

Address:	Owner:	Signature:	Date:
Lot 7, Block B 229 Will Smith Drive	Brian Grubbs Melissa Grubbs	 	7-17-07 7-17-07
Lot 8, Block B 233 Will Smith Drive	Rickie Thomison Susan Thomison	 	1/5/08 1/5/08
Lot 9, Block B 237 Will Smith Drive	Scott Dove Lisa Dove	_____ _____	_____ _____
Lot 10, Block B 241 Will Smith Drive	James Duncan Robin Duncan	_____ _____	_____ _____
Lot 11, Block B 245 Will Smith Drive	Doy Freitag Sharon Freitag	 	8/4/08 8/4/08
Lot 12, Block B 301 Will Smith Drive	Aaron Thomison Brenda Thomison	 	_____ _____
Lot 13, Block B 305 Will Smith Drive	Aaron Thomison Brenda Thomison	 	_____ _____
Lot 1, Block C 572 Will Smith Circle	Doug Nelson Janiece Nelson	 	12/25/07 12/25/07
Lot 2, Block C 568 Will Smith Circle	Mike Pickard Michelle Pickard	 	6/26/07 6/25/07
Lot 3, Block C 564 Will Smith Circle	Allan Lyle Sandy Lyle	 	6/26/07 6-26-07
Lot 4, Block C 560 Will Smith Circle	Larry Peoples Tracy Peoples	 	7/17/07 7/17/07
Lot 5, Block C 556 Will Smith Circle	Andy Waters Colleen Waters	 	6/26/07 6/26/07
Lot 6, Block C 552 Will Smith Circle	Aaron Thomison Brenda Thomison	 	_____ _____

BY SIGNING BELOW, THE FOLLOWING OWNERS OF THE LOTS LOCATED WITHIN THE COUNTRY VIEW ESTATES, A SUBDIVISION IN WILLIAMSON COUNTY, TEXAS, AGREE AND SUPPORT THE ABOVE RESOLUTION TO BE SUBMITTED TO THE WILLIAMSON COUNTY COMMISSIONERS COURT.

Address:	Owner:	Signature:	Date:
Lot 7, Block B 229 Will Smith Drive	Brian Grubbs Melissa Grubbs	_____ _____	_____ _____
Lot 8, Block B 233 Will Smith Drive	Rickie Thomison Susan Thomison	_____ _____	_____ _____
Lot 9, Block B 237 Will Smith Drive	Scott Dove Lisa Dove	<i>Scott Dove</i> <i>Lisa Dove</i>	7/1/07 7/1/07
Lot 10, Block B 241 Will Smith Drive	James Duncan Robin Duncan	<i>James Duncan</i> <i>Robin Duncan</i>	7/1/05 7/1/05
Lot 11, Block B 245 Will Smith Drive	Doy Freitag Sharon Freitag	_____ _____	_____ _____
Lot 12, Block B 301 Will Smith Drive	Aaron Thomison Brenda Thomison	_____ _____	_____ _____
Lot 13, Block B 305 Will Smith Drive	Aaron Thomison Brenda Thomison	_____ _____	_____ _____
Lot 1, Block C 572 Will Smith Circle	Doug Nelson Janiece Nelson	_____ _____	_____ _____
Lot 2, Block C 568 Will Smith Circle	Mike Pickard Michelle Pickard	_____ _____	_____ _____
Lot 3, Block C 564 Will Smith Circle	Allan Lyle Sandy Lyle	_____ _____	_____ _____
Lot 4, Block C 560 Will Smith Circle	Larry Peoples Tracy Peoples	_____ _____	_____ _____
Lot 5, Block C 556 Will Smith Circle	Andy Waters Colleen Waters	_____ _____	_____ _____
Lot 6, Block C 552 Will Smith Circle	Aaron Thomison Brenda Thomison	_____ _____	_____ _____

BY SIGNING BELOW, THE FOLLOWING OWNERS OF THE LOTS LOCATED WITHIN THE COUNTRY VIEW ESTATES, A SUBDIVISION IN WILLIAMSON COUNTY, TEXAS, AGREE AND SUPPORT THE ABOVE RESOLUTION TO BE SUBMITTED TO THE WILLIAMSON COUNTY COMMISSIONERS COURT.

Address:	Owner:	Signature:	Date:
Lot 7, Block C 544/548 Will Smith Circle	Aaron Thomison Brenda Thomison	 	
Lot 8, Block C 540 Will Smith Circle	James Hammock Carolyn Hammock	 	6/1/07 6/1/07
Lot 9, Block C 536 Will Smith Circle	Aaron Thomison, Jr. Staci Thomison	 	
Lot 10, Block C 532 Will Smith Circle	Lee Keister Esther Keister	 	7/1/07 6/1/07
Lot 11, Block C 528 Will Smith Circle	Lee Keister Esther Keister	 	7/1/07 7/1/07
Lot 12, Block C 524 Will Smith Circle	Lee Keister Esther Keister	 	6/23/07 6/25/07
Lot 13, Block C 520 Will Smith Circle	Hugh Hoven Connie Hoven	 	7/1/07 7/1/07
Lot 14, Block C 516 Will Smith Circle	Billy Benningfield Stacy Benningfield	 	7/1/07
Lot 15, Block C 512 Will Smith Circle	Billy Benningfield Stacy Benningfield	 	7/1/07
Lot 16, Block C 508 Will Smith Circle	Billy Benningfield Stacy Benningfield	 	7/1/07
Lot 17, Block C 504 Will Smith Circle	Aaron Thomison Brenda Thomison	 	
Lot 18, Block C 500 Will Smith Circle	Todd Knoll Melissa Knoll	 	7/5/07 7/5/07

Commissioners Court Order Extending Disaster Declaration  
Commissioners Court - Regular Session

Date: 03/17/2009  
Submitted By: Peggy Vasquez, County Judge  
Department: County Judge  
Agenda Category: Regular Agenda Items

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Information

Agenda Item

Discuss and take appropriate action regarding Commissioners Court Order extending state of disaster declaration for severe drought conditions until terminated by order of the Commissioners Court.

Background

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Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
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Attachments

Link: [Initial Emergency and Situation Report](#)

Link: [Judge's declaration of Drought](#)

Link: [Request to Governor](#)

Link: [Commissionrs Court Order of Extension](#)

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Form Routing/Status

Form Started By: Peggy Vasquez      Started On: 03/09/2009 02:34 PM

Final Approval Date: 03/10/2009

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## INITIAL EMERGENCY AND SITUATION REPORT

### 1. PURPOSE

The purpose of this report is to advise the State of Texas, nearby jurisdictions that may be affected, and jurisdictions that may provide resources under a mutual aid agreement of an incident that has become a major emergency or disaster.

2. **DATE/ TIME:** March 16, 2009/ 10:00 AM  
**FROM** Williamson County, Texas  
**TO:** DPS District 6 C, DDC Chairperson

**SUBJECT:** INITIAL EMERGENCY REPORT

TYPE OF INCIDENT: Severe drought

DATE & TIME OF OCCURRENCE: May, 2008 and ongoing.

DESCRIPTION: The County of Williamson, Texas, is facing significant threats to life, health and property due to:

1. Severe and prolonged drought conditions.
2. The imminent threat of continued severe drought conditions.
3. The inability of Williamson County to fully assess drought related damages and to formulate and promulgate a comprehensive plan for relief, mitigation and recovery from the past present and future effects of severe drought conditions.

AREA AFFECTED: Williamson County, Texas

RESPONSE ACTIONS UNDERWAY: Preliminary damage assessments of losses to the agriculture economy, consultations with agriculture centric local agencies and advisors, informational meetings with landowners, producers, lenders and other stakeholders. A Declaration of Disaster was issued by County Judge on March 16, 2009.

ASSISTANCE REQUIRED: State and Federal assistance for damage assessment, mitigation strategies, financial assistance and recovery planning.

POINT OF CONTACT INFORMATION: Williamson County Office of Emergency Management, Jarred Thomas, Coordinator, 303 MLK, Georgetown, Texas 78626, (512) 943-3747.

### SITUATION REPORT: March 16, 2009

- 2008 Hay production was estimated at 20% of normal.
- Virtually no local hay with sufficient nutrients available. Imported hay is becoming rare and expensive.

- An known number of animal carcasses are a threat to environment and expensive to remove.
- An estimated 75% of stock tanks and ponds are dry or contain water of unacceptable quality for livestock survival.
- Lack of 2009 spring rainfall is expected to eliminate or drastically reduce the production of row crops and pasture restoration.
- Cattle sales market is extremely depressed due to unusually high numbers of units being sold.
- Cattle sold are almost entirely being bought as market units for meat production. Very few animals will be available for herd restocking.
- U.S. Drought Monitor predicts less than normal rainfall through April, 2009.
- Approximately one-third of Williamson County is within the U.S. Drought Monitor "D-4" designation for Exceptional Drought with the remaining two-thirds "D-3" designation for Extreme Drought.



## DECLARATION OF DISASTER

WHEREAS, the County of Williamson as of the 16<sup>th</sup> day of March, 2009, has suffered widespread or severe damage, injury, or loss of life or property resulting from the effects of ongoing drought conditions, and

WHEREAS, such drought conditions are classified as "extreme or exceptional" by the U.S. Drought Monitor, and

WHEREAS, such drought conditions are not forecast to improve in the foreseeable future, but rather are forecast to worsen, and

WHEREAS, the County Judge of Williamson County has determined that extraordinary measures must be taken to alleviate the suffering of people and livestock, to protect or rehabilitate property, and restore or maintain the economic framework of our agricultural community.

NOW, THEREFORE, BE IT PROCLAIMED BY THE COUNTY JUDGE OF WILLIAMSON COUNTY, TEXAS:

1. That a local state of disaster is hereby declared for Williamson County, Texas pursuant to §418.108(a) of the Texas Government Code.
2. Pursuant to §418.018(b) of the Government Code, the state of disaster shall continue for a period of not more than seven days from the date of this declaration unless continued or renewed by the Commissioners Court of Williamson County.
3. Pursuant to §418.018(c) of the Government Code, this declaration of a local state of disaster shall be given prompt and general publicity and shall be filed promptly with the County Clerk of Williamson County.
4. Pursuant to §418.018(d) of the Government Code, this declaration of a local state of disaster activates the Williamson County emergency management plan.
5. That this proclamation shall take effect immediately from and after its issuance.

ORDERED this the 16<sup>th</sup> day of March, 2009.

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Dan A. Gattis, Judge  
Williamson County, Texas

March 17, 2009

The Honorable Rick Perry  
Governor of Texas  
c/o State Coordinator  
Governor's Division of Emergency Management  
P. O. Box 4087  
Austin, Texas 78773-0001

Dear Governor Perry;

The County of Williamson, Texas, is facing significant threats to life, health and property due to:

- Severe and prolonged drought conditions.
- The imminent threat of continued severe drought conditions.
- The inability of Williamson County to fully assess drought related damages and to formulate and promulgate a comprehensive plan for relief, mitigation and recovery from the past present and future effects of severe drought conditions.

The potential impact of this threat is:

*Extraordinary economic losses to the agricultural community of Williamson County including, but not limited to hay, cattle/livestock and row crop producers and the inability or the limited ability for recovery from such losses.*

I have determined that this incident is of such severity and magnitude that an effective response is beyond the capability of Williamson County to control. Pursuant to §433.001 of the Texas Government Code, I am requesting that you declare a state of emergency for Williamson County, Texas, and issue appropriate directives to deal with the emergency; including:

Provide assistance to Williamson County's Office of Emergency Management with a variety of professionals, advisors and subject matter experts that, as a task force, can perform an in-depth damage assessment, develop mitigation strategies, identify sources for individual and public financial assistance and a recovery regime. It is requested that such task force be composed of those State and Federal agencies, and other cooperating agencies that may be necessary to address past, present and future drought issues such as, but not limited to, those listed herein.

1. Decline in hay production and insufficient quality of available hay for livestock maintenance.

2. Depressed market prices of cattle, past and present sales statistics of cattle and the effect of herd reductions on recovery efforts.
3. Appropriate methods and economic means for disposal of carcasses and offal.
4. Lack of available water quantity in earthen impoundments, lack of quality water for sustainability and the impacts and costs of obtaining water from exterior sources and the environmental impact of water provision sources.
5. The long term impact on the agricultural economic losses related to higher feed supplement prices, depressed row crop productions, pasture restoration, and herd restocking. Develop financial aid solutions for the recovery process.
6. Develop strategies for drought period activities relating to forest and range management, including prescriptive burning.

Furthermore, I am asking that successive proclamations be issued and remain in effect until the threat of agricultural economic loss, social consequences, quality of life in our rural community, livestock injury, or damage to property are contained, mitigated and restored.

A timely response to this request would be appreciated.

Questions may directed to:

Jarred Thomas  
Williamson County Emergency Management Coordinator  
512-943-3747

Sincerely,

Dan A. Gattis  
Williamson County Judge

COMMISSIONERS COURT ORDER

WHEREAS, on March 17, 2009, Williamson County Judge Dan A. Gattis issued a proclamation declaring a state of disaster for Williamson County resulting from

*The widespread or severe damage, injury, or loss of livestock or property resulting from the effects of ongoing drought conditions.*

WHEREAS, the conditions necessitating declaration of a state of disaster continue to exist; and

WHEREAS, §418.108(b) of the Texas Government Code provides that a local state of disaster may not be continued for a period of excess of seven days without the consent of the governing body of the political subdivision;

NOW THEREFORE, BE IT ORDERED BY THE COMMISSIONERS COURT of Williamson County, Texas:

1. That the state of disaster proclaimed for the severe drought conditions by County Judge Dan A. Gattis on March 16, 2009 shall continue until terminated by order of the Commissioners Court.

2. This Court Order is passed as an emergency measure and pursuant to the Williamson County Emergency Management Plan and shall become effective on the 17<sup>th</sup> day of March, 2009.

PASSED AND ADOPTED, this 17<sup>th</sup> day of March, 2009.

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County Judge Dan A. Gattis

Attest:

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Discuss and take appropriate action regarding appointing Randolph N. Marshall as  
 Assistant County Veterans Service Officer  
 Commissioners Court - Regular Session

Date: 03/17/2009  
 Submitted By: Raymond Nelson, Veteran Services  
 Submitted For: Raymond Nelson  
 Department: Veteran Services  
 Agenda Category: Regular Agenda Items

#### Information

#### Agenda Item

Discuss and take appropriate action regarding appointing Randolph N. Marshall as  
 Assistant County Veterans Service Officer

#### Background

The sunset commission made suggestions to Texas Veterans Commission that veteran service officers serving the different counties in Texas should be recognized as Assistant County Veterans Service Officers. Texas Veterans Commission adopted this change. Randolph N. (Randy) Marshall, an employee of Williamson County Veteran Services, is certified and Nationally accredited with Texas Veterans Commission, and has licensure to practice veterans law in front of the court for veterans claims. This request is nothing more than a name change to the appropriate job title. There will not be an economic impact on the budget.

#### Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
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#### Attachments

*No file(s) attached.*

#### Form Routing/Status

Form Started By: Raymond Nelson  
 Started On: 03/11/2009 11:16 AM  
 Final Approval Date: 03/11/2009

# THIRD PARTY ADMINISTRATOR FOR THE WILLIAMSON COUNTY INDIGENT HEALTH CARE PROGRAM

## Commissioners Court - Regular Session

Date: 03/17/2009  
 Submitted By: Patrick Strittmatter, Purchasing  
 Submitted For: Bride Roberts  
 Department: Purchasing  
 Agenda Category: Regular Agenda Items

### Information

#### Agenda Item

Consider authorizing advertising and setting date of Wednesday, April 22, 2009 at 2:30pm in the Purchasing Department to receive proposals for THIRD PARTY ADMINISTRATOR FOR THE WILLIAMSON COUNTY INDIGENT HEALTH CARE PROGRAM, (Proposal# 09WCP814).

#### Background

### Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
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### Attachments

*No file(s) attached.*

### Form Routing/Status

Form Started By: Patrick Strittmatter      Started On: 03/11/2009 08:28 AM

Final Approval Date: 03/11/2009

Approve Advertising for Various Commodities  
Commissioners Court - Regular Session

Date: 03/17/2009  
Submitted By: Barry Becker, Purchasing  
Department: Purchasing  
Agenda Category: Regular Agenda Items

Information

Agenda Item

Consider authorizing advertising and setting date to receive bids in the Purchasing Department for various commodities. (Complete schedule attached)

Background

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
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Attachments

Link: [Various Bids](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing (Originator)	Bob Space	03/12/2009 08:39 AM	APRV
2	Purchasing (Originator)	Bob Space	03/12/2009 08:39 AM	APRV
3	County Judge Exec Asst.	Wendy Coco	03/12/2009 10:49 AM	APRV

Form Started By: Barry Becker  
Started On: 03/11/2009 10:16 AM

Final Approval Date: 03/12/2009

<b>Bid</b>	<b>Receive and Open</b>
Tires and Tubes	April 8, 2009 at 3:00Pm
Fluids and Grease	April 8, 2009 at 3:00Pm
Asphalt Emulsions	April 8, 2009 at 3:30Pm
Asphalt Cement and Cut Back Asphalt	April 8, 2009 at 3:30Pm
Asphlat Mixes	April 8, 2009 at 3:30Pm



Consider Approving Price Increase Request  
Commissioners Court - Regular Session

Date: 03/17/2009  
Submitted By: Barry Becker, Purchasing  
Department: Purchasing  
Agenda Category: Regular Agenda Items

Information

Agenda Item

Consider approving price increase request from SafeLane Traffic Supply for 12 foot galvanized 2 3/8" OD posts.

Background

Attached documents represent a price request received October 2008 for 12 foot galvanized 2 3/8" OD posts. Per bid contract 09WCA028, the vendor is required to hold contract price for three (3) months from renewal date. Due to the decrease in the Producer Price Index for rolled steel, SafeLane requested a price reduction from distributor and was denied. SafeLane submitted his supplier's pricing but has requested the County to keep this information confidential. I have reviewed the pricing and can verify that SafeLane's request is acceptable. The projected increase in cost to the County is \$1,820.00.

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
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Attachments

Link: [SafeLane Documents](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing (Originator)	Bob Space	03/12/2009 08:39 AM	APRV
2	County Judge Exec Asst.	Wendy Coco	03/12/2009 10:49 AM	APRV

Form Started By: Barry Becker      Started On: 03/12/2009 07:50 AM

Final Approval Date: 03/12/2009



October 14, 2008

Williamson County Purchasing Department  
Attn.: Barry Becker  
301 SE Innerloop, Suite 106  
Georgetown, Texas 78626

Re: Road Signs & Markings #09WCA028

Ms. Becker:

As we discussed in July, with steel prices escalating in an unprecedented and unforeseen manner, not to mention transportation costs, we will not be able to hold the contract price of \$ 15.25 each for the 12 foot galvanized 2 3/8" OD posts.

When we submitted the price of \$ 15.25 each back in May, the April Federal Producer Price Index was at 171.7 for Hot Rolled Steel. Since April it has risen to 236.9 for the last report in August. I have discussed the issue with the manufacturer and we believe that the market has stabilized enough to offer you a new price for the coming quarter and hopefully for the remainder of the contract.

We are submitting a request that the new price for the 12 foot galvanized 2 3/8" OD sign posts be increased to \$ 17.75 each. I am certainly sorry for any inconveniences this issue has caused, but I assure you we have never seen anything like this in our industry in the memorable past. It is a pleasure working with Williamson County and I hope this relationship will continue into the future.

Sincerely,

A handwritten signature in black ink, appearing to read 'Rick Brushaber', is written over the word 'Sincerely,'.

Rick Brushaber  
General Manager

**SafeLane Traffic Supply, LLC**

Phone (512) 847-0443 • Fax (512) 847-0021

P.O. Box 827 Wimberley, Texas 78676 • [www.safelanetraffic.com](http://www.safelanetraffic.com)

Tuesday, February 24, 2009

Rick Brushaber  
Safelane Traffic Supply  
PO Box 827  
78676 Wimberly  
TX

Dear Rick,

I am writing this in reference to your request for a price break from our current pricing on signpost. Realizing that the price index has gone down it makes sense that the price of the post would also have some downward adjustment. Given that steel is bought as a future we are still manufacturing at a higher rate on steel. We also had not caught upon our pricing with the uptick that occurred so quickly. Given all these factors and the volatility of the market we feel there is not enough relief to lower our prices. Call me if you would like to discuss further. Thanks.

Sincerely Yours



Ron Kress  
Traffic Specialist  
Allied Tube & Conduit



## Databases, Tables &amp; Calculators by Subject

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Options:From:  To:  ☐ Include graphs NEW![More Formatting Options](#)

Data extracted on: February 5, 2009 (10:52:24 AM)

## Producer Price Index Industry Data

Series Id: PCU3311113311115

Industry: Iron and steel mills

Product: Hot rolled steel sheet and strip, including tin mill products

Base Date: 198206

Year	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Annual
1998	121.3	120.5	119.8	119.7	119.2	119.4	119.9	119.1	118.0	115.4	115.0	114.0	118.4
1999	112.0	111.3	111.6	110.9	109.5	110.6	109.1	109.0	109.0	109.9	109.6	110.7	110.3
2000	111.7	112.6	113.2	114.0	113.5	114.0	113.4	112.1	111.1	110.4	108.8	107.9	111.9
2001	105.8	104.3	103.8	103.1	103.0	102.0	101.5	101.4	100.9	99.9	99.7	98.9	102.0
2002	98.8	99.0	101.6	102.4	105.0	106.9	109.2	112.0	116.7	117.9	118.0	117.4	108.7
2003	116.0	115.8	114.3	113.3	111.7	110.9	110.1	108.9	109.1	110.4	110.7	111.2	111.9
2004	111.6	114.7	117.3	122.1	129.3	125.7	129.9	133.4	135.5	136.8	143.1	143.1	128.6
2005	148.1	146.8	137.3	135.7	123.7	114.6	110.5	101.7	108.1	113.9	122.1	123.3	123.8
2006	131.9	130.1	130.0	130.7	133.0	139.3	147.0	149.4	151.7	150.2	131.1	133.5	138.2
2007	135.1	134.8	136.3	141.0	141.3	137.6	137.3	135.6	131.9	133.3	135.8	136.2	136.4
2008	138.6	143.7	158.8	171.7	193.7	226.1	233.8	235.0	225.3(p)		176.8(p)	134.1(p)	

p : Preliminary. All indexes are subject to revision four months after original publication.

[Quick Links](#)

Authorization of Cancellation Letter to Neopost Inc.  
Commissioners Court - Regular Session

Date: 03/17/2009  
Submitted By: Barry Becker, Purchasing  
Department: Purchasing  
Agenda Category: Regular Agenda Items

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Information

Agenda Item

Consider authorizing the County Judge to cancel the lease agreement between the Neopost Inc. and Williamson County for five postage machines in the County. The Judge's signature will serve as a 60-day notification of the contract cancellation.

Background

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Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
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Attachments

Link: [Cancellation Letter](#)

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Form Routing/Status

Form Started By: Barry Becker      Started On: 03/12/2009 09:50 AM  
Final Approval Date: 03/12/2009

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## JANA DUTY

WILLIAMSON COUNTY  
ATTORNEY

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Hal C. Hawes  
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Jackie Borcharding  
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**March 13, 2009**

Neopost, Inc.  
Attn: Randy Phillips  
6300 Bridgepoint Pkwy, Suite 300  
Austin, TX 78730

**BY CERTIFIED MAIL R/R/R**  
**NO.** \_\_\_\_\_

RE: Notice Of Cancellation Relating to Five Neopost Postage Machines/Williamson County Purchase Order #104841 and Purchase Order #111718

Dear Mr. Phillips:

In or around August of 2007 and July of 2008, Williamson County obtained five separate postage machines from Neopost pursuant to a procurement process under the TXMAS program. The five postage machines are more specifically described as follows:

1. One (1) IS-460 Postage Machine for Williamson County's Cedar Park Office;
2. Three (3) IS-480 Postage Machines for Williamson County's Justice Center, Inner Loop Office and Tax Office; and
3. One (1) IJ-70 Postage Machine for Williamson County's Courthouse Building.

Prior to procuring these postage machines, Williamson County informed Neopost of its specific need to have streamlined remote management capabilities in relation to the machines. Neopost's branch manager, Ed Melton, represented that the machines had various features that would enable such capabilities, as well as other types of features that Williamson County desired. It has now become apparent to Williamson County that the machines are not operating in a manner consistent with the representations and agreements made by Neopost.

Furthermore, many of the represented features of the machines have either never functioned properly or they have not ever functioned at all. A non-exhaustive list of the problems and issues that Williamson County has encountered consists of the following: (1) the online accounting has never functioned properly; (2) the low ink alerts on each of the machines have not ever worked; (3) the low fund alerts on each of the machines have not ever worked; (4) the access codes for each of the machines do not consistently work; and (5) the report dates for each of the machines have been random and inconsistent. Williamson County has notified Neopost of these and all other issues, but Neopost has been unable to fully and completely resolve such issues.

Due the above described issues, Williamson County, in accordance with the TXMAS program and Section 2.47 of the State of Texas Procurement Manual, hereby serves notice of its cancellation of the purchase order pertaining to each of the four postage machines listed above. Williamson County's cancellation shall be effective as of Friday, May 15, 2009. Williamson County shall continue to use the above listed postage machines up to the said cancellation date and will pay for all amounts due up to and including the effective date of cancellation. On May 18, 2009, Williamson County will make each of the postage machines available for pickup at their current locations.

I want to thank you for your utmost attention regarding this matter.

Sincerely,

Hal C. Hawes  
Assistant County Attorney