

NOTICE TO THE PUBLIC
WILLIAMSON COUNTY COMMISSIONER'S COURT
MAY 12TH, 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. Review and approval of minutes.
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 – 11)

5. Discuss and consider approving a line item transfer for the District Clerk's Records Mgmt Fund
6. Discuss and consider approving a line item transfer for the Records Management Fund:

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
From	0390.0390.004100	Professional Services	\$2,700.99	01
To	0390.0390.003010	Computer Equipment	\$2,700.99	02

7. Discuss and consider approving a line item transfer for J.P. Pct. #1:

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
From	004100	Professional Services	500.00	
To	004141	Interpretors	500.00	

8. Consider approving Justice of the Peace #4, April, 2009, monthly report in compliance with code of criminal procedure 103.005.(b).
9. Discuss and take action on Luminoso Lane West road closure request. This item has gone through the road closure review process.
10. Consider and take appropriate action on authorizing the retirement of (1) vehicle and the transfer of various items from multiple departments through inter-office transfer and/or auction/donation.
(Complete list filed with official minutes)
11. Discuss and consider final plat approval for Summerlyn, Phase P-4A, Pct. 2.

REGULAR AGENDA

12. Recognize new Field Training Officers from Williamson County EMS.
13. Recognition of and award of military medals to World War II veteran Livey Gault.
14. Discuss and take appropriate action on resolution proclaiming May 16th, 2009, as Claude and Mary Rainwater 50th Anniversary Day in Williamson County.
15. Discuss and take appropriate action on road bond program.
16. Discuss and take action on a Correction Easement and Right of Way between Williamson County and Oncor Electric Delivery Company LLC.

17. Discuss and take appropriate action on changing election precinct boundary lines for precincts 420, 424 and 426 to create election precincts 402 and 403.
18. Review and consider approving Tax Collection Agreement for Lakeside Municipal Utility District at request of Tax Assessor/Collector.
19. Consider approval for WBCO to apply for Homelessness Prevention and Rapid Re-Housing Program (HPRP) funding through the Department of Housing and Community Affairs.
20. Discuss and take appropriate action on a county strategic plan.
21. Discuss and take action regarding the Jester Williamson County Annex and the Public Safety Building in Round Rock and other matters related thereto.
22. Consider awarding bids received for Bid # 09WC710, Pond Springs Widening road project, to the lowest and best bidder meeting specifications, RGM Constructors, L.P.
23. Consider re-awarding existing contract for Food Services for Williamson County Jail with Aramark Corporation for period ending April 1. 2010.
24. Consider an order declaring an emergency and a grave necessity due to unforeseeable circumstances and approve a budget amendment to acknowledge use of Park Donations:

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
	0100.0510.003670	Use of Donations	\$305.00	01

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

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
	0100.0000.367403	Park Donations	\$305.00	01

26. Consider an order declaring an emergency and a grave necessity due to unforeseeable circumstances and approve a budget amendment for Round Rock Annex Groundbreaking Donations:

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
	0100.0000.367400	Donations	\$200.00	01

27. Consider an order declaring an emergency and a a grave necessity due to unforeseeable circumstances and approve a budget amendment to acknowledge Use of Round Rock Annex Groundbreaking Donations:

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
	0100.0211.003670	Use of Donations	\$200.00	01

28. Discuss and take appropriate action regarding current pending legislation.

EXECUTIVE SESSION

29. Discuss real estate (EXECUTIVE SESSION as per VTCA Govt. Code sec. 551.0721 Deliberation Regarding Real Property.)
30. Discuss pending or contemplated litigation (EXECUTIVE SESSION as per VTCA Govt. Code sec. 551.071 consultation with attorney.)
31. Deliberation regarding Economic Development Negotiations (EXECUTIVE SESSION as per VTCA Govt. Code sec. 551.087 Deliberation regarding Economic Development Negotiations.)
32. Discuss and take appropriate action on real estate.
33. Discuss and take appropriate action on pending or contemplated litigation.
34. Discuss and take appropriate action concerning deliberation regarding Economic Development Negotiations.
35. Comments from Commissioners.
36. Recess until 1:00 p.m. for Pre-Recommendation Budget Hearings 1:00 p.m. - 4:00 p.m.

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

Commissioners Court - Regular Session

Date: 05/12/2009

Submitted By: Lisa David, District Clerk

Submitted For: Lisa David

Department: District Clerk

Agenda Category: Consent

Information

Agenda Item

Discuss and consider approving a line item transfer for the District Clerk's Records Mgmt Fund

Background

Maintenance contract costs associated with imaging. Moving monies into correct line item.

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
from	0386-0386-004550	DC-recmgmnt/imaging	\$950.00	
to	0386-0386-004500	DC-recmgmnt/maint contracts	\$950.00	

Attachments

No file(s) attached.

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	County Judge Exec Asst.	Wendy Coco	04/30/2009 11:19 AM	APRV
4	District Clerk (Originator)	Lisa David	04/30/2009 12:04 PM	APRV
7	Budget	Ashlie Koenig	04/30/2009 12:30 PM	APRV

Form Started By: Lisa David
Started On: 04/30/2009 11:13 AM

Final Approval Date: 04/30/2009

County Auditor Scanner, LIT, 5/12/09
Commissioners Court - Regular Session

Date: 05/12/2009
Submitted By: Lisa Moore, County Auditor
Submitted For: Donna Baker
Department: County Auditor
Agenda Category: Consent

Information

Agenda Item

Discuss and consider approving a line item transfer for the Records Management Fund:

Background

The County Auditor's Office budgeted \$2,315.00 in FY2009 to replace the imaging scanner, which is ten years old. We were informed in 2009 that the imaging software we currently use is being de-supported. Vista, the company that maintains our imaging software, will convert our current images to their new software, and the new software will require a different scanner than originally budgeted. The new software conversion is being offered to Williamson County at a substantial discount (one-half the original cost) if we agree to have the conversion done before the end of September 2009. Vista's offices are located on the square in Georgetown and any problems with the new software should be resolved quickly. The scanner will cost \$5,015.99. Therefore, we need \$2,700.99 transferred in order to cover the cost of the new scanner. The LIT will come from Records Management as scanning and imaging are Records Management priorities. The County Auditor's Office will expense the balance of the cost of the new scanner, \$2,315.00, from the County Auditor's Computer Equipment <\$5,000 line item as originally budgeted. The imaging system is used to maintain electronic records of all County accounts payables and journal entries. Maintaining these records electronically allows the Auditor's Office to send any information requests by e-mail. This expenditure meets the criteria to be purchased from the Records Management Fund.

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
From	0390.0390.004100	Professional Services	\$2,700.99	01
To	0390.0390.003010	Computer Equipment	\$2,700.99	02

Attachments

Link: [County Auditor Scanner Quote](#)

Form Routing/Status

Form Started By: Lisa
Moore

Started On: 05/06/2009 09:31
AM

Final Approval Date: 05/07/2009



QUOTATION

QUOTE #: 487000752

Customer #: 10643470

Contract #: 48ABO

Customer Agreement #: DIR-SDD-890-TX

Quote Date: 5/4/09

Date: 5/4/09 12:59:20 PM

Customer Name: WILLIAMSON COUNTY ITS

TOTAL QUOTE AMOUNT:	\$5,015.99		
Product Subtotal:	\$5,015.99		
Tax:	\$0.00		
Shipping & Handling:	\$0.00		
Shipping Method:	Ground	Total Number of System Groups:	0

SOFTWARE & ACCESSORIES			
Product	Quantity	Unit Price	Total
FI-6770 FBSCAN 90PPM-W VRS 4.2 PROF USB ADOBE (A1782225)	1	\$5,015.99	\$5,015.99
Number of S & A Items: 1			
S&A Total Amount: \$5,015.99			

SALES REP:	Ty Gardner	PHONE:	512-724-8057
Email Address:	ty_gardner@dell.com	Phone Ext:	48057

For your convenience, your sales representative, quote number and customer number have been included to provide you with faster service when you are ready to place your order. Orders may be faxed to the attention of your sales representative to 1-866-607-6914. You may also place your order online at <http://www.dell.com/qto>.

This quote is subject to the terms of the agreement signed by you and Dell, or absent such agreement, to Dell's Terms of Sale.

Prices and tax rates are valid in the U.S. only and are subject to change. Taxes reflected on quotes are estimates and may vary from tax shown at invoicing based on the actual ship to address.

****Sales/use tax is a destination charge, i.e. based on the "ship to" address on your purchase order. Please indicate your taxability status on your PO. If exempt, please fax exemption certificate to Dell Tax Department at 1-888-863-8778, referencing your customer number. If you have any questions regarding tax please call 800-433-9019 or email Tax_Department@dell.com.****

All product and pricing information is based on latest information available. Subject to change without notice or obligation.

LCD panels in Dell products contain mercury, please dispose properly. Please contact Dell Financial Services' Asset Recovery Services group for EPA compliant disposal options at US_Dell_ARS_Requests@dell.com. Minimum quantities may apply.

Dell has a 30 day return policy for new products purchased directly from Dell. Dell's Total Satisfaction Return Policy may be found at http://www.dell.com/us/en/hied/misc/policy_010_policy.htm.

Consider Line Item Transfer of funds.
Commissioners Court - Regular Session

Date: 05/12/2009
Submitted By: Bonnie Sims, J.P. Pct. #1
Submitted For: Dain Johnson
Department: J.P. Pct. #1
Agenda Category: Consent

Information

Agenda Item

Discuss and consider approving a line item transfer for J.P. Pct. #1:

Background

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
From	004100	Professional Services	500.00	
To	004141	Interpretors	500.00	

Attachments

No file(s) attached.

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
		Bonnie Sims	05/01/2009 10:53 AM	CREATED
2	County Judge Exec Asst.	Wendy Coco	05/04/2009 09:29 AM	APRV
3		Wendy Coco	05/04/2009 09:29 AM	FNL APRV
		Wendy Coco	05/07/2009 01:57 PM	ROUTING CONTINUED
1	Budget			NEW
Form Started By: Bonnie Sims			Started On: 05/01/2009 10:53 AM	

Justice of the Peace #4, April, 2009, monthly report in compliance with code of criminal procedure 103.005.(b)

Commissioners Court - Regular Session

Date: 05/12/2009

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

Department: J.P. Pct. #4

Agenda Category: Consent

Information

Agenda Item

Consider approving Justice of the Peace #4, April, 2009, monthly report in compliance with code of criminal procedure 103.005.(b).

Background

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
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Attachments

Link: [EOM Report 04-09 JP#4](#)

Form Routing/Status

Form Started By: Bonnie Hilton Started On: 05/05/2009 11:20 AM


Final Approval Date: 05/07/2009

COPY

IN COMPLIANCE WITH ARTICLE 1003
CODE OF CRIMINAL PROCEDURE

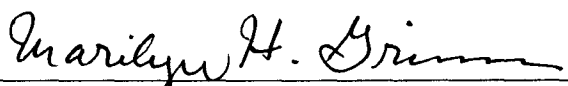
THE STATE OF TEXAS
COUNTY OF WILLIAMSON

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 April, 2009.

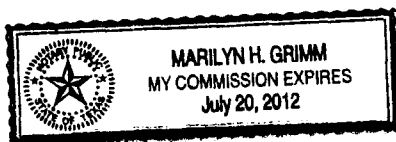


JUDY SCHIER HOBBS
JUSTICE OF THE PEACE
PRECINCT FOUR

1st day of May, 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 04/01/2009-04/30/2009 - Printed on: 05/05/2009 at 10:11:33 - [All Dockets Included]

Case Number	Tran Date	Tran Number	FILING FEES	ABSTRACT OF JUDGMENTS	WRITS	OUT OF COUNTY SERVICE	MISC.	COURT REPORTER FEES	CIVIL LEGAL SERVICES	PRECINCT 4 CONSTABLE SERVICE	PRECINCT 1 CONSTABLE SERVICE	PRECINCT 2 CONSTABLE SERVICE	PRECINCT 3 CONSTABLE SERVICE	ALL OTHER FEES	TOTAL PAID (ROW)	PAID BY
CI-JC 080234-0	04/02/09	9161	.00	5.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	
CITY NATIONAL BANK OF TAYLOR,																
CI-JC 090025-0	04/02/09	9162	.00	5.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	
CITY NATIONAL BANK OF TAYLOR T																
CI-EV 090191-0	04/02/09	9163	25.00	.00	.00	.00	.00	.00	2.00	140.00	.00	.00	.00	.00	167.00	
KAI VAN DE CARR/WALTER ROCK																
CI-EV 090192-0	04/02/09	9164	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
MIDFIRST BANK																
CI-EV 090193-0	04/02/09	9165	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
NATIONSTAR MORTGAGE LLC																
CI-EV 090194-0	04/02/09	9166	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
US BANK NATIONAL ASSOCIATION A																
CI-JC 080176-0	04/02/09	9167	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
THE LAW OFFICES OF JOHN HENRY,																
CI-JC 080184-0	04/02/09	9168	.00	10.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	
LEON FISHER C/O MARK C. ROLES,																
CI-EV 090128-0	04/03/09	9169	.00	.00	5.00	.00	.00	.00	.00	150.00	.00	.00	.00	.00	155.00	
COUNTRYWIDE HOMES LOANS SERVIC																
CI-SC 090022-0	04/03/09	9170	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
WAYNE'S PLUMBING																
CI-EV 090195-0	04/03/09	9171	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
GMAC MORTGAGE LLC																
CI-SC 090011-0	04/03/09	9172	.00	5.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	
BLACKMON MOORING OF AUSTIN, IN																
CI-EV 090002-0	04/03/09	9173	.00	25.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	
HOPE PROPERTIES/WILLIAM LINS																
CI-JC 090050-0	04/06/09	9174	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
CONN APPLIANCES DBA CONN'S																
CI-JC 090051-0	04/06/09	9175	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
CONN APPLIANCES DBA CONN'S																
CI-JC 090052-0	04/06/09	9176	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
ARROW FINANCIAL/WASHINGTON MUT																
CI-EV 090196-0	04/06/09	9177	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
METRO RENTS/THERESA MCMANIS																
CI-EV 090197-0	04/06/09	9178	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
FAY PFEIL/RICHARD PFEIL AGENT																
CI-IN 090003-0	04/06/09	9179	.00	.00	.00	.00	21.00	.00	.00	.00	.00	.00	.00	8.00	29.00	
IN THE MATTER OF THE DEATH OF																
CI-EV 090198-0	04/07/09	9180	25.00	.00	.00	.00	.00	.00	2.00	140.00	.00	.00	.00	.00	167.00	
GUILLERMO ESPINOSA																
CI-EV 090199-0	04/07/09	9181	25.00	.00	.00	.00	.00	.00	2.00	140.00	.00	.00	.00	.00	167.00	
LAS BRISAS LUXURY APARTMENTS																
CI-EV 090171-0	04/07/09	9182	.00	.00	5.00	.00	.00	.00	.00	150.00	.00	.00	.00	.00	155.00	
THE LODGE AT WARNER RANCH																
CI-EV 090200-0	04/09/09	9183	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
SCHARFE HOMES																
Page Totals:			375.00	50.00	10.00	.00	21.00	.00	30.00	1280.00	.00	.00	.00	8.00	1774.00	
Cumulative Sub Totals:			375.00	50.00	10.00	.00	21.00	.00	30.00	1280.00	.00	.00	.00	8.00	1774.00	

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (CIVIL PAYMENT REGISTER - Details Section) - Page: 2 - By Date From 04/01/2009-04/30/2009 - Printed on: 05/05/2009 at 10:11:33 - [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 090201-0 LUCY MARTINEZ	04/13/09	9184	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-EV 090202-0 TRAMOR PROPERTIES	04/13/09	9185	25.00	.00	.00	.00	.00	.00	2.00	140.00	.00	.00	.00	.00	167.00	
CI-EV 090203-0 TRAMOR PROPERTIES	04/13/09	9186	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-EV 090204-0 TRAMOR PROPERTIES	04/13/09	9187	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-EV 090205-0 TRAMOR PROPERTIES	04/13/09	9188	25.00	.00	.00	.00	.00	.00	2.00	140.00	.00	.00	.00	.00	167.00	
CI-EV 090206-0 TRAMOR PROPERTIES	04/13/09	9189	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-EV 090207-0 TRAMOR PROPERTIES	04/13/09	9190	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-EV 090208-0 TRAMOR PROPERTIES	04/13/09	9191	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-EV 090209-0 TRAMOR PROPERTIES	04/13/09	9192	25.00	.00	.00	.00	.00	.00	2.00	140.00	.00	.00	.00	.00	167.00	
CI-EV 090210-0 TRAMOR PROPERTIES	04/13/09	9193	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-EV 090211-0 RACHEL ZHANG	04/13/09	9194	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-EV 090212-0 ALEXAN PALM VALLEY	04/13/09	9195	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-EV 090213-0 SUMMERSET APARTMENTS	04/13/09	9196	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-EV 090214-0 SUMMERSET APARTMENTS	04/13/09	9197	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-EV 090215-0 SUMMERSET APARTMENTS	04/13/09	9198	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-EV 090216-0 TRAMOR PROPERTIES	04/13/09	9199	25.00	.00	.00	.00	.00	.00	2.00	140.00	.00	.00	.00	.00	167.00	
CI-EV 090217-0 TRAMOR PROPERTIES	04/13/09	9200	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-EV 090218-0 TRAMOR PROPERTIES	04/13/09	9201	25.00	.00	.00	.00	.00	.00	2.00	140.00	.00	.00	.00	.00	167.00	
CI-EV 090219-0 TRAMOR PROPERTIES	04/13/09	9202	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-EV 090220-0 NORTH LOOP RENTALS	04/13/09	9203	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-EV 090221-0 ISIDRO SOLIS	04/13/09	9204	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-JC 090053-0 CONN'S	04/13/09	9205	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
CI-JC 090054-0	04/14/09	9206	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
Page Totals:			575.00	.00	.00	.00	.00	.00	46.00	1820.00	.00	.00	.00	.00	2441.00	
Cumulative Sub Totals:			950.00	50.00	10.00	.00	21.00	.00	76.00	3100.00	.00	.00	.00	8.00	4215.00	

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (CIVIL PAYMENT REGISTER - Details Section) - Page: 3 - By Date From 04/01/2009-04/30/2009 - Printed on: 05/05/2009 at 10:11:33 - [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
PHARIA LLC C/O PUTONTI & ESCOV																
CI-JC 090055-0	04/14/09	9207	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
PHARIA LLC C/O PUTONTI & ESCOV																
CI-JC 090056-0	04/14/09	9208	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
PHARIA LLC C/O PUTONTI & ESCOV																
CI-JC 090057-0	04/14/09	9209	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
PHARIA LLC C/O PUTONTI & ESCOV																
CI-EV 090222-0	04/14/09	9210	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
COLONIAL GRAND @ ASHTON OAKS																
CI-EV 090223-0	04/16/09	9211	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
RED HILLS VILLAS																
CI-EV 090224-0	04/16/09	9212	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
SADIE WALL																
CI-EV 090225-0	04/16/09	9213	25.00	.00	.00	.00	.00	.00	2.00	140.00	.00	.00	.00	.00	167.00	
DENNIS T. SMITH																
CI-EV 090226-0	04/16/09	9214	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
MARCIA HAGLER																
CI-EV 090227-0	04/16/09	9215	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
MARCIA HAGLER																
CI-EV 090228-0	04/16/09	9216	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
MARCIA HAGLER																
CI-JC 090058-0	04/17/09	9217	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
CONN APPLIANCES, INC. DBA CONN																
CI-JC 090059-0	04/17/09	9218	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
ARROW FINANCIAL/MCCOYS C/O MAN																
CI-JC 080235-0	04/17/09	9219	.00	.00	.00	.00	.00	.00	.00	70.00	.00	.00	.00	.00	70.00	
CITY NATIONAL BANK OF TAYLOR,																
CI-EV 090229-0	04/17/09	9220	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
WELLS FARGO BANK																
CI-EV 090230-0	04/17/09	9221	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
FEDERAL NATIONAL MORTGAGE ASSO																
CI-JC 090029-0	04/17/09	9222	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	5.00	
JANE VORWERK																
CI-EV 090231-0	04/17/09	9223	25.00	.00	.00	.00	.00	.00	2.00	140.00	.00	.00	.00	.00	167.00	
BILL SPENCER																
CI-EV 090232-0	04/17/09	9224	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
GODWIN ENWEREKOWE																
CI-EV 090168-0	04/20/09	9225	.00	.00	5.00	.00	.00	.00	.00	150.00	.00	.00	.00	.00	155.00	
WELLS FARGO BANK,N.A.																
CI-IN 080045-0	04/20/09	9226	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	5.00	
IN THE MATTER OF THE DEATH OF																
CI-SC 080048-0	04/20/09	9227	.00	5.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	
CHARLES M. ADAMS																
CI-JC 090060-0	04/20/09	9228	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
PRIMUS FINANCIAL SERVICE																
Page Totals:			425.00	5.00	5.00	.00	.00	.00	34.00	1130.00	.00	.00	.00	10.00	1609.00	
Cumulative Sub Totals:			1375.00	55.00	15.00	.00	21.00	.00	110.00	4230.00	.00	.00	.00	18.00	5824.00	

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (CIVIL PAYMENT REGISTER - Details Section) - Page: 4 - By Date From 04/01/2009-04/30/2009 - Printed on: 05/05/2009 at 10:11:33 - [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 090233-0 BRENT PAREANTUE	04/21/09	9229	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-EV 090234-0 SUMMERSET APARTMENTS	04/21/09	9230	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-EV 090235-0 COUNTRYWIDE HOME LOANS LP	04/21/09	9231	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-SC 090023-0 DAVE'S HEATING AND AIR CONDITI	04/21/09	9232	25.00	.00	.00	.00	.00	.00	2.00	140.00	.00	.00	.00	.00	167.00	
CI-SC 090025-0 DAVE'S HEATING AND AIR CONDITI	04/21/09	9233	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-EV 090236-0 KARIN KAYES	04/22/09	9234	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-EV 090238-0 ALICE CHAMBERS	04/23/09	9235	25.00	.00	.00	.00	.00	.00	2.00	140.00	.00	.00	.00	.00	167.00	
CI-EV 090239-0 KLS PROPERTY	04/23/09	9236	25.00	.00	.00	.00	.00	.00	2.00	140.00	.00	.00	.00	.00	167.00	
CI-EV 090240-0 KLS PROPERTY	04/23/09	9237	25.00	.00	.00	.00	.00	.00	2.00	140.00	.00	.00	.00	.00	167.00	
CI-EV 090237-0 COUNTRYWIDE HOME LOANS SERVICI	04/23/09	9238	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-EV 090241-0 FEDERAL HOME LOAN MORTGAGE	04/23/09	9239	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-EV 090242-0 FANNIE MAE AKA FEDERAL NATIONA	04/23/09	9240	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-EV 090243-0 AUSTIN EVERGREEN PROPERTIES	04/23/09	9241	19.01	.00	.00	.00	.00	.00	1.52	106.47	.00	.00	.00	.00	127.00	
CI-EV 090243-0 AUSTIN EVERGREEN PROPERTIES	04/23/09	9242	5.99	.00	.00	.00	.00	.00	.48	33.53	.00	.00	.00	.00	40.00	
CI-IN 090016-0 IN THE MATTER OF THE DEATH OF	04/23/09	9243	.00	.00	.00	.00	21.00	.00	.00	.00	.00	.00	.00	4.00	25.00	
CI-EV 090244-0 JAMES/NANCY GOLBA/PROPERTY MAN	04/24/09	9244	25.00	.00	.00	.00	.00	.00	2.00	140.00	.00	.00	.00	.00	167.00	
CI-EV 090093-0 S.SATIADARMA/HULL PROPERTIES I	04/24/09	9245	.00	10.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	
CI-EV 070720-0 GUIDO DORIA	04/24/09	9246	.00	5.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	
CI-EV 090245-0 ROUND ROCK SETTLERS LLC	04/24/09	9247	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-EV 080385-0 GUIDO DORIA	04/24/09	9248	.00	5.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	
CI-JC 080048-0 DISCOVER BANK	04/24/09	9249	.00	5.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	
CI-JC 090030-0 TERRY'S BODY SHOP, INC. C/O TE	04/24/09	9250	.00	5.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	
CI-JC 080012-0 CAPITAL ONE BANK	04/24/09	9251	.00	5.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	
Page Totals:			375.00	35.00	.00	.00	21.00	.00	30.00	1470.00	.00	.00	.00	4.00	1935.00	
Cumulative Sub Totals:			1750.00	90.00	15.00	.00	42.00	.00	140.00	5700.00	.00	.00	.00	22.00	7759.00	

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WILLIAMSON Payment Register (CIVIL PAYMENT REGISTER - Details Section) - Page: 5 - By Date From 04/01/2009-04/30/2009 - Printed on: 05/05/2009 at 10:11:33 - [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 090246-0 PARK PLACE APARTMENTS	04/27/09	9252	5.15	.00	.00	.00	.00	.00	.41	14.44	.00	.00	.00	.00	20.00	
CI-EV 090246-0 PARK PLACE APARTMENTS	04/27/09	9253	19.85	.00	.00	.00	.00	.00	1.59	55.56	.00	.00	.00	.00	77.00	
CI-EV 090247-0 APRIL REALTY	04/27/09	9254	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-EV 090248-0 TAYLOR HOUSING AUTHORITY	04/28/09	9255	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-EV 090249-0 ALMA AND ALVUH MCALPIN	04/28/09	9256	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-EV 090250-0 CHASE HOME FINANCE	04/28/09	9257	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-EV 090251-0 MIDFIRST BANK	04/28/09	9258	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-EV 090252-0 CHASE HOME FINANCE	04/28/09	9259	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-EV 090253-0 CHASE HOME FINANCE	04/28/09	9260	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-EV 090254-0 COUNTRYWIDE HOME LOANS SERVICE	04/28/09	9261	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-EV 090255-0 MERS AS NOMINEE FOR TAYLOR, BE	04/28/09	9262	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-JC 090061-0 HSBC BANK NEVADA	04/28/09	9263	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
CI-JC 090062-0 MIDLAND FUNDING	04/28/09	9264	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
CI-IN 090015-0 IN THE MATTER OF THE DEATH OF	04/28/09	9265	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	5.00	
CI-EV 090256-0 COREY EPPINETT	04/30/09	9266	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-EV 090257-0 GREEN VALLEY APARTMENT HOMES/T	04/30/09	9267	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-EV 090258-0 STONEHAVEN AT ROUND ROCK	04/30/09	9268	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-EV 090259-0 JULIETA GOVEA	04/30/09	9269	25.00	.00	.00	.00	.00	.00	2.00	140.00	.00	.00	.00	.00	167.00	
CI-EV 090260-0 LEHMAN CAPITAL	04/30/09	9270	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-EV 090261-0 EDGAR BENTON AND MAY BENTON	04/30/09	9271	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-SC 090026-0 CAPITOL AGGREGATES, LTD/PHYLLI	04/30/09	9272	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
Page Totals:			475.00	.00	.00	.00	.00	.00	38.00	1260.00	.00	.00	.00	5.00	1778.00	
Report Totals - Details Section:			2225.00	90.00	15.00	.00	42.00	.00	178.00	6960.00	.00	.00	.00	27.00	9537.00	

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WILLIAMSON Payment Register (CIVIL PAYMENT REGISTER - Summary Section) - Page: 6 - By Date From 04/01/2009-04/30/2009 - Printed on: 05/05/2009 at 10:11:33 - [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	12	90.00	90.00	.00	5.00	85.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
COUNTER	COUNTER-CLAIM FILING FEE	1	25.00	25.00	.00	.00	25.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
DCERT	DEATH CERTIFICATE COPIES-CERTIFIED	2	42.00	42.00	.00	.00	42.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
EVICTON	EVICTON FILING FEE	73	1775.00	1775.00	.00	255.15	1319.85	25.00	175.00	.00	.00	.00	.00	0100-0000-341804	
INDIGENT	INDIGENT LEGAL SERVICES FEE	91	178.00	178.00	.00	22.41	139.59	2.00	14.00	.00	.00	.00	.00	0399-0000-208822	
JUSTICE	JUSTICE CIVIL FILING FEE	13	325.00	325.00	.00	.00	325.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
SERVE 4	CONSTABLE PRECINCT 4 SERVICE FEE	96	6510.00	6510.00	.00	994.44	4675.56	70.00	770.00	.00	.00	.00	.00	0100-0000-341904	
SMALLCLAM	SMALL CLAIMS FILING FEE	4	100.00	100.00	.00	25.00	75.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
WRIT POSS	WRIT OF POSSESSION	3	15.00	15.00	.00	5.00	10.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
WSERVE 4	CONSTABLE PRECINCT 4 - WRITSERVICE	3	450.00	450.00	.00	150.00	300.00	.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	2	10.00	10.00	.00	10.00	.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
DCOPIES	DEATH CERTIFICATE COPIES-CERTIFIED	2	12.00	12.00	.00	.00	12.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
JURY FEE	JURY TRIAL FEE	1	5.00	5.00	.00	5.00	.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
Page Totals:		303	9537.00	9537.00	.00	1472.00	7009.00	97.00	959.00	.00	.00	.00	.00		
Report Totals - Summary Section:		303	9537.00	9537.00	.00	1472.00	7009.00	97.00	959.00	.00	.00	.00	.00		

Cash:	1472.00														
Checks:	7009.00														
Money Orders:	97.00														
Credit Cards:	959.00														
		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:	9537.00	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: 7 - By Date From 04/01/2009-04/30/2009 - Printed on: 05/05/2009 at 10:11:33 - [All Dockets Included]

GL Code	GL Account Description	Currency	Credit Cards	Escrow	Non-Monetary	Total
0100-0000-341804		2224.00	175.00	.00	.00	2399.00
0100-0000-341904		6190.00	770.00	.00	.00	6960.00
0399-0000-208822		164.00	14.00	.00	.00	178.00
Total of all GL Codes		8578.00	959.00	.00	.00	9537.00

Receipt Numbers
9161 - 9272

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 1 - By Date From 04/01/2009-04/30/2009 - Printed on: 04/30/2009 at 22:13:41 - [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 091118-0 GALINDO, GLORIA ANN	04/02/09	125016	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	195.00	60.00	260.00
JP-NT 080071-0 SMALL, PATRICK	04/02/09	125017	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	75.00	575.00
JP-TR 090565-0 VILLARROEL, CARMINA	04/02/09	125018	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	.00	290.00	298.00
JP-TR 091288-0 SHUFFIELD, JONATHAN STEVE	04/02/09	125019	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 091287-0 SHUFFIELD, JONATHAN STEVE	04/02/09	125020	.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 085612-0 GONZALEZ JR, VICTOR	04/02/09	125021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	77.00	.00	77.00
JP-JV 080398-0 ROBLES, SAVANNA	04/02/09	125022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	325.00	10.00	335.00
JP-TR 091510-0 FELFE, EVELYN SCHNEIDER	04/02/09	125023	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	35.00	60.00	100.00
JP-TR 091509-0 FELFE, EVELYN SCHNEIDER	04/02/09	125024	.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 091472-0 JOHN JR, CHESTER CHARLES	04/02/09	125025	.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 084727-0 DELGADO, MONICA	04/02/09	125026	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	135.00	.00	135.00
JP-TR 091426-0 MCCAFFERY, JUDY COURTNEY	04/02/09	125027	.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 090575-0 SOLIS, MICHAEL	04/02/09	125028	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	120.00	620.00
JP-TR 091145-0 CHAVIS, DONNELL OLIVER	04/02/09	125029	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	35.00	65.00	100.00
JP-TR 091180-0 ROBBINS, NORRIS GLYNN	04/02/09	125030	.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 083875-0 MCMINN, DAVID ALLAN	04/02/09	125031	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	77.00	75.00	152.00
JP-TR 091160-0 MCMINN, DAVID ALLAN	04/02/09	125032	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	110.00	610.00
JP-JV 090093-0 MATA, ERNESTINA RENEE	04/02/09	125033	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	65.00	85.00
JP-TR 091444-0 BEHEREC, REMY FRANCOIS	04/02/09	125034	.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 090873-0 LOPEZ, ABUNDIO	04/02/09	125035	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	125.00	85.00	215.00
JP-NT 080425-0 ORTIZ, GLORIA	04/02/09	125036	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	100.00	70.00	190.00
JP-TR 091406-0 BENZ, DANIEL BENJAMIN	04/02/09	125037	.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 051941-0 CRONN, CHRISTOPHER LORRIN	04/02/09	125038	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	80.00	142.00	230.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	27.00	40.00	40.00	10.00	30.00	.00	30.00	.00	2865.00	1857.00	4899.00
Cumulative Sub Totals:			.00	.00	.00	.00	.00	.00	.00	27.00	40.00	40.00	10.00	30.00	.00	30.00	.00	2865.00	1857.00	4899.00

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 091172-0 GARZA, RICARDO	04/02/09	125039	.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 075491-0 CRONN, CHRISTOPHER L	04/02/09	125040	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	116.00	616.00
JP-TR 091638-0 GERIK, ZACHARY KYLE	04/02/09	125041	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	154.00	90.00	252.00
JP-TR 091034-0 HALL, WESLEY THOMAS	04/02/09	125042	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	197.00	90.00	295.00
JP-TR 091438-0 KOVAR, JOHN SCOTT	04/02/09	125043	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	304.00	90.00	402.00
JP-TR 085196-0 LAVERGNE, ADAM MARCUS	04/02/09	125044	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	223.00	.00	223.00
JP-TR 091224-0 LYONS, TAMI LYNN	04/02/09	125045	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 091205-0 LOVEJOY, SAMANTHA KAY	04/02/09	125046	.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 080696-0 HAMILTON, DIANA GAIL	04/02/09	125047	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	20.00
JP-TR 091108-0 GOMEZ, OSCAR	04/02/09	125048	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	196.00	90.00	294.00
JP-TR 091109-0 GOMEZ, OSCAR	04/02/09	125049	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	40.00	60.00	105.00
JP-TR 085046-0 SALGADO, JOSE	04/02/09	125050	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
JP-TR 085750-0 FULLER, STEPHANIE ANN	04/02/09	125051	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	1000.00	135.00	1140.00
JP-TR 090574-0 FULLER, STEPHANIE ANN	04/02/09	125052	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	210.00	25.00	235.00
JP-NT 080438-0 HUGHES, ALTON B	04/02/09	125053	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	500.00	110.00	615.00
JP-TR 982194-0 WALLACE, MICHAEL RAY	04/02/09	125054	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	105.75	75.00	180.75
JP-NT 080437-0 HUGHES, ALTON B	04/02/09	125055	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	500.00	110.00	615.00
JP-TR 022396-0 WALLACE, MICHAEL RAY	04/02/09	125056	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	80.00	297.00
JP-NT 080690-0 HUGHES, ALTON B	04/02/09	125057	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	40.00	40.00
JP-NT 080690-0 HUGHES, ALTON B	04/02/09	125058	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	70.00	570.00
JP-TR 080235-0 ESPARZA, DANIEL JAMES	04/02/09	125059	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	59.00	141.00	200.00
JP-TR 080235-0 ESPARZA, DANIEL JAMES	04/02/09	125060	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
JP-TR 090971-0 Page Totals:	04/02/09	125061	.00 2.00	.00 .00	.00 15.00	.00 .00	.00 .00	.00 .00	.00 .00	3.00 21.00	.00 .00	.00 .00	.00 10.00	.00 30.00	.00 .00	5.00 25.00	.00 .00	32.00 5044.75	90.00 1592.00	130.00 6739.75
Cumulative Sub Totals:			2.00	.00	15.00	.00	.00	.00	.00	48.00	40.00	40.00	20.00	60.00	.00	55.00	.00	7909.75	3449.00	11638.75

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WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 3 - By Date From 04/01/2009-04/30/2009 - Printed on: 04/30/2009 at 22:13:41 - [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)
YANEZ,LUCIO JIM																				
JP-TR 091653-0	04/02/09	125062	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
WATKINS,DOROTHY DICKEY																				
JP-TR 084925-0	04/02/09	125063	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
TIEMANN,JUSTIN CHEVIS																				
JP-TR 084925-0	04/02/09	125064	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	35.00	.00	35.00
TIEMANN,JUSTIN CHEVIS																				
JP-TR 091207-0	04/02/09	125065	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
MCCLURE,TRACI SUE																				
JP-JV 090075-0	04/02/09	125066	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	75.00	575.00
TAYLOR,DESIREE MIRANDA																				
JP-TR 091464-0	04/02/09	125067	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
PEARSON JR,JIM BERRY																				
JP-TR 090635-0	04/03/09	125068	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	90.00	175.00
THOMPSON,RONALD TREY																				
JP-TR 085369-0	04/03/09	125069	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	52.00	.00	52.00
MORTON,PAUL BRIAN																				
JP-JV 070246-0	04/03/09	125070	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00
VALDEZ,ABRAM																				
JP-TR 091250-0	04/03/09	125071	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	77.00	90.00	175.00
NEILL,GERALD JOHN																				
JP-TR 091184-0	04/03/09	125072	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
GILES,ROBERT LLOYD																				
JP-JV 080027-0	04/03/09	125073	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	50.00
SALAZAR,ELIZABETH A																				
JP-TR 091278-0	04/03/09	125074	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
NIBLETT,CRAIG SCOTT																				
JP-TR 085290-0	04/03/09	125075	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	77.00	.00	77.00
GREER,WILLIAM LANE																				
JP-TR 091485-0	04/03/09	125076	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	154.00	90.00	252.00
SANDERS,DAVID J																				
JP-TR 083495-0	04/03/09	125077	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	100.00	195.00	300.00
COLE,NATALIE KEEONDA																				
JP-TR 083495-0	04/03/09	125078	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	.00	250.00
COLE,NATALIE KEEONDA																				
JP-TR 091254-0	04/03/09	125079	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	52.00	90.00	150.00
MILLER,EARNIE LEE																				
JP-TR 090813-0	04/03/09	125080	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	77.00	90.00	175.00
BURNS,DONNA LYNN																				
JP-TR 091200-0	04/03/09	125081	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
BOND,BRADLEY GEORGE																				
JP-TR 091409-0	04/03/09	125082	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
MICHNA III,JOHNNIE FRANK																				
JP-JV 090048-0	04/03/09	125083	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	290.00	.00	290.00
REGO,ARMANDO M.																				
Page Totals:			.00	.00	.00	.00	.00	.00	.00	33.00	.00	60.00	10.00	25.00	.00	35.00	.00	1841.00	1410.00	3414.00
Cumulative Sub Totals:			2.00	.00	15.00	.00	.00	.00	.00	81.00	40.00	100.00	30.00	85.00	.00	90.00	.00	9750.75	4859.00	15052.75

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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 091441-0 DOSS, DENICE HERTLESS	04/03/09	125084	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	104.00	90.00	202.00
JP-TR 091235-0 GAMBOA, SAUL SOLORZANO	04/03/09	125085	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	200.00	60.00	265.00
JP-TR 091315-0 CASTRO, JULIE ANN	04/03/09	125086	.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 091236-0 GAMBOA, SAUL SOLORZANO	04/03/09	125087	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	32.00	90.00	130.00
JP-JV 090026-0 REYES, ALYSSA Y	04/03/09	125088	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
JP-NT 080592-0 SANDOVAL, TIMOTHY	04/03/09	125089	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	500.00	140.00	660.00
JP-TR 090447-0 SMITH, DEBRA ANN	04/03/09	125090	.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 091036-0 WHITE, DONALD RAY	04/03/09	125091	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	304.00	90.00	402.00
JP-TR 091247-0 LEHMAN, JAKE WAYLON	04/03/09	125092	.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 052420-0 TOUPS, JESSICA M.	04/03/09	125093	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	105.00	82.00	195.00
JP-JV 070233-0 FREEMAN, ELIZABETH	04/03/09	125094	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00
JP-TR 091189-0 CAMPOS, JOSE	04/03/09	125095	.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 090952-0 DURAN, PETE DARREN	04/03/09	125096	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	42.00	90.00	140.00
JP-TR 090953-0 DURAN, PETE DARREN	04/03/09	125097	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	97.00	90.00	195.00
JP-NT 080396-0 SCOTT, ROBERT WAYNE	04/03/09	125098	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	35.00	35.00
JP-NT 080396-0 SCOTT, ROBERT WAYNE	04/03/09	125099	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	35.00	15.00	50.00
JP-TR 083633-0 YOUNGBLOOD III, THOMAS S	04/03/09	125100	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	250.00	150.00	405.00
JP-TR 083633-0 YOUNGBLOOD III, THOMAS S	04/03/09	125101	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
JP-TR 061014-0 ANTOLIK, JENNIFER JEAN	04/06/09	125102	.00	.00	.00	.00	.00	.00	.00	2.18	.00	.00	.00	.00	.00	5.00	.00	.00	58.82	66.00
JP-TR 061014-0 ANTOLIK, JENNIFER JEAN	04/06/09	125103	.00	.00	.00	.00	.00	.00	.00	.82	.00	.00	.00	.00	.00	.00	.00	50.00	32.18	83.00
JP-TR 085703-0 TROXEL, ALICE SULLIVAN	04/06/09	125104	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	77.00	.00	77.00
JP-TR 091240-0 DENOVA, EFREN	04/06/09	125105	.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 052518-0 HOUGHTON, JOETTA RENEE	04/06/09	125106	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	200.00	82.00	290.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	39.00	20.00	.00	.00	40.00	.00	35.00	.00	3029.00	1655.00	4818.00
Cumulative Sub Totals:			2.00	.00	15.00	.00	.00	.00	.00	120.00	60.00	100.00	30.00	125.00	.00	125.00	.00	12779.75	6514.00	19870.75

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 5 - By Date From 04/01/2009-04/30/2009 - Printed on: 04/30/2009 at 22:13:41 - [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 091178-0 MATOCHA, GREGGORY RAY	04/06/09	125107	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	197.00	90.00	295.00
JP-TR 091263-0 ARROYO, SAMUEL ZARATE	04/06/09	125108	.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 091264-0 ARROYO, SAMUEL ZARATE	04/06/09	125109	.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 091584-0 STERRIKER, TIMOTHY JOHN	04/06/09	125110	.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 085759-0 AUGUSTA III, JOSEPH ANTHONY	04/06/09	125111	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	125.00	25.00	150.00
JP-TR 091181-0 GOMEZ, ANDREW LEE	04/06/09	125112	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	195.00	60.00	260.00
JP-TR 091128-0 CHAVIS, PATRICK	04/06/09	125113	.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 085420-0 BREWER, JOSEPH HARRISON	04/06/09	125114	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	152.00	.00	152.00
JP-TR 091799-0 DAVIS, LAWRENCE BRENNAN	04/06/09	125115	.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 091363-0 HARRIS, STEVE DARYL	04/06/09	125116	.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 091669-0 DOYLE, MEREDITH PAIGE	04/06/09	125117	.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 091414-0 MCDONALD, CHRISTI DENISHA	04/06/09	125118	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 091668-0 DOYLE, MEREDITH PAIGE	04/06/09	125119	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 091143-0 HERNANDEZ, GABINO	04/06/09	125120	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	154.00	95.00	252.00
JP-TR 053715-0 OSTADIAN, HOUSHANG	04/06/09	125121	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	100.00	86.00	194.00
JP-TR 091283-0 BARRAZA, DANIEL AARON	04/06/09	125122	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	304.00	90.00	402.00
JP-TR 053695-0 HIX, JAMES C.	04/06/09	125123	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	25.00	86.00	119.00
JP-TR 054048-0 HISBROOK, AMANDA D.	04/06/09	125124	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	200.00	86.00	294.00
JP-TR 053716-0 PASSARELLI, BRIAN D.	04/06/09	125125	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	169.00	86.00	263.00
JP-TR 052343-0 THOMAS, MARTHA B.	04/06/09	125126	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	165.00	82.00	255.00
JP-NT 080629-0 WADLINGTON, KAYLA C	04/06/09	125127	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	80.00	580.00
JP-TR 091503-0 GELLER, DANIEL P	04/06/09	125128	.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 054084-0	04/06/09	125129	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	6.00	86.00	100.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	51.00	.00	10.00	20.00	60.00	.00	25.00	.00	2791.00	1672.00	4629.00
Cumulative Sub Totals:			2.00	.00	15.00	.00	.00	.00	.00	171.00	60.00	110.00	50.00	185.00	.00	150.00	.00	15570.75	8186.00	24499.75

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 6 - By Date From 04/01/2009-04/30/2009 - Printed on: 04/30/2009 at 22:13:41 - [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)
MONDY, LARRY L																				
JP-TR 085368-0	04/06/09	125130	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	52.00	.00	52.00
MARSHALL, PATRICIA ANNA																				
JP-TR 091809-0	04/06/09	125131	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	152.00	90.00	250.00
ROCHKIND, MICHELLE L																				
JP-TR 091168-0	04/06/09	125132	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
GALANFFY, NICOLAUS ADAM																				
JP-LW 060044-0	04/06/09	125133	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	196.00	91.00	295.00
ROGERS, EDWARD																				
JP-TR 091592-0	04/06/09	125134	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
WELSH, RONALD J																				
JP-TR 091286-0	04/06/09	125135	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
NIXON, DARYL TRAVIS																				
JP-TR 084940-0	04/06/09	125136	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	175.00	25.00	200.00
TROTTEY, KRISTIN NICOLE																				
JP-TR 091594-0	04/06/09	125137	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	152.00	90.00	250.00
WARD, ELISA DAWN																				
JP-HC 050007-0	04/07/09	125138	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	97.00	597.00
STEVENSON, JOEL DAVID																				
JP-HC 060009-0	04/07/09	125139	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	97.00	597.00
STEVENSON, JOEL D																				
JP-PW 080117-0	04/07/09	125140	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	85.00	15.00	120.00	225.00
SALAZAR JR, ORLANDO JOSHUA																				
JP-PW 080160-0	04/07/09	125141	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	120.00	620.00
SALAZAR JR, ORLANDO JOSHUA																				
JP-TR 091245-0	04/07/09	125142	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
MEDINA, MARIA FELIX																				
JP-TR 072747-0	04/07/09	125143	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	886.00	60.00	946.00
NUNCIO, MARY FLORES																				
JP-TR 091380-0	04/07/09	125144	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
WOODS, CLEVELAND BYRON																				
JP-TR 091613-0	04/07/09	125145	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	195.00	60.00	260.00
VALLE-GUTIERREZ, ERICK SALVADOR																				
JP-TR 091248-0	04/07/09	125146	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
RIVERS JR, TOMMIE LEE																				
JP-TR 091803-0	04/07/09	125147	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
BEYER, RONALD FRANK																				
JP-TR 060332-0	04/07/09	125148	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	91.00	149.00
TALLEY, KENNETH RAY																				
JP-NT 080209-0	04/07/09	125149	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	250.00	155.00	425.00
REYES, MADELINE																				
JP-TR 091285-0	04/07/09	125150	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
BOURLAND, JENNIFER ROSE																				
JP-TR 091446-0	04/07/09	125151	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
DORAN, ANNE ASHLEY																				
Page Totals:			.00	.00	.00	.00	.00	.00	.00	36.00	20.00	80.00	10.00	30.00	5.00	35.00	85.00	3623.00	1816.00	5740.00
Cumulative Sub Totals:			2.00	.00	15.00	.00	.00	.00	.00	207.00	80.00	190.00	60.00	215.00	5.00	185.00	85.00	19193.75	10002.00	30239.75

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WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 7 - By Date From 04/01/2009-04/30/2009 - Printed on: 04/30/2009 at 22:13:41 - [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 060698-0 HARVEY, NATHANIEL	04/07/09	125152	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	5.00
JP-TR 060698-0 HARVEY, NATHANIEL	04/07/09	125153	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	196.00	96.00	295.00
JP-TR 091088-0 KIRTON, WILLIAM WESLEY JR	04/07/09	125154	.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 091357-0 PECK, GWEN ECKHARDT	04/07/09	125155	.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 091659-0 FATHEREE, DANETTE CATRECE	04/07/09	125156	.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 091582-0 MALDONADO, STEPHANIE LYNN	04/07/09	125157	.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 090085-0 CISNEROS, ANDRES	04/07/09	125158	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	250.00	65.00	335.00
JP-NT 080611-0 HOOD, GYVONNE	04/07/09	125159	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	100.00	120.00	240.00
JP-TR 091578-0 GARCIA, JESSICA VANESSA	04/07/09	125160	.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 091429-0 PEREZ, ROBERT	04/07/09	125161	.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 091211-0 HERNANDEZ, ELIZABETH	04/07/09	125162	.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 091228-0 MEDINA, HEATHER DAWN	04/07/09	125163	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 091839-0 BARRERA, RUBEN JAMES	04/09/09	125164	.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 091660-0 BOWSHER, RICHARD HAROLD	04/09/09	125165	.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 091735-0 DORRIS, JONATHAN DAVID	04/09/09	125166	.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 091405-0 JUAREZ, JUAN MANUEL	04/09/09	125167	.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 091493-0 OLSON, JOHN THOMAS	04/09/09	125168	.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 090112-0 WILKERSON, HALEY T	04/09/09	125169	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	65.00	85.00
JP-NT 090157-0 MARTINEZ, AIDA TREVINO	04/09/09	125170	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	65.00	85.00
JP-TR 060855-0 BERTLESON, AMANDA	04/09/09	125171	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	199.00	61.00	265.00
JP-TR 091689-0 BERTELSON, AMANDA MICHELLE	04/09/09	125172	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	110.00	610.00
JP-TR 091290-0 GLAVIN, REBECCA ANN	04/09/09	125173	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	2.00	90.00	100.00
JP-TR 090737-0 TOWENKO, PETTER MESQUITA	04/09/09	125174	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	210.00	85.00	300.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	42.00	80.00	70.00	10.00	30.00	.00	50.00	.00	1892.00	1837.00	4011.00
Cumulative Sub Totals:			2.00	.00	15.00	.00	.00	.00	.00	249.00	160.00	260.00	70.00	245.00	5.00	235.00	85.00	21085.75	11839.00	34250.75

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 8 - By Date From 04/01/2009-04/30/2009 - Printed on: 04/30/2009 at 22:13:41 - [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 080246-0 JACOBO, RAFAEL	04/09/09	125175	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	10.00	510.00
JP-NT 080537-0 ROMERO, VILMA	04/09/09	125176	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	75.00	.00	75.00
JP-JV 080275-0 ROMERO, DIAMANTINA	04/09/09	125177	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	75.00	10.00	85.00
JP-TR 075291-0 NAVARRETE, JUAN ANTONIO CAMACHO	04/09/09	125178	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	199.00	106.00	310.00
JP-TR 081356-0 NAVARRETE, JUAN ANTONIO CAMACHO	04/09/09	125179	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	110.00	610.00
JP-TR 091557-0 PAYNE, TANDIE J	04/09/09	125180	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 091558-0 PAYNE, TANDIE J	04/09/09	125181	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	32.00	90.00	130.00
JP-JV 080233-0 TORRES, DARRIAN	04/09/09	125182	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	10.00
JP-TR 085295-0 SALAS-BATRES, MARIA T	04/09/09	125183	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	220.00	25.00	245.00
JP-TR 090365-0 BOES, ANDREA MICHELE	04/09/09	125184	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	200.00	90.00	298.00
JP-NT 080708-0 VALDEZ, ABRAM	04/09/09	125185	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	.00	250.00
JP-TR 091440-0 GASTON, NICHOLAS ANTHONY	04/09/09	125186	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	154.00	90.00	252.00
JP-NT 090089-0 DOMINGUEZ, LAURA	04/09/09	125187	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	10.00	70.00	100.00
JP-HC 090013-0 SINGLETARY SR, IRVING	04/09/09	125188	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	60.00	160.00
JP-TR 091402-0 GUNN, JASON ERIC	04/09/09	125189	.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 091362-0 WINSHIP, LAUREN ELIZABETH	04/09/09	125190	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	154.00	90.00	252.00
JP-TR 091871-0 HOEFT, DANIEL JOHN	04/09/09	125191	.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 062871-0 AGEE, JUSTIN KEITH	04/09/09	125192	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	81.00	91.00	180.00
JP-TR 091459-0 HUTCHERSON, HENRY HORACE	04/09/09	125193	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	104.00	90.00	202.00
JP-TR 091364-0 ALLEN, DAVID JOE	04/09/09	125194	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 091443-0 ARLEDGE, TIFFANY GAYLE	04/09/09	125195	.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 091167-0 BREWER, JESSE CAVANAUGH	04/09/09	125196	.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 091407-0	04/09/09	125197	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	152.00	90.00	250.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	33.00	20.00	10.00	20.00	35.00	.00	25.00	.00	2985.00	1392.00	4520.00
Cumulative Sub Totals:			2.00	.00	15.00	.00	.00	.00	.00	282.00	180.00	270.00	90.00	280.00	5.00	260.00	85.00	24070.75	13231.00	38770.75

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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)
DEMARAY, CHRISTTINA MARIE																				
JP-TR 091048-0	04/09/09	125198	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	197.00	90.00	295.00
CAMPBELL, STEPHEN OLEN																				
JP-TR 060881-0	04/09/09	125199	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	9.00	91.00	108.00
NEILL, DOUGLAS LAMBERT																				
JP-TR 090117-0	04/09/09	125200	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	300.00	.00	300.00
STANLEY, SARAH MICHELLE																				
JP-TR 091500-0	04/09/09	125201	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	52.00	90.00	150.00
TIPTON, KEENE CRUSE																				
JP-JV 080280-0	04/09/09	125202	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	206.00	.00	206.00
LANDRY, AARON H																				
JP-TR 091587-0	04/09/09	125203	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
TABOR, STACY LEE																				
JP-TR 091538-0	04/09/09	125204	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
SHORTS, STEVEN ARDEN																				
JP-TR 091793-0	04/09/09	125205	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
BARNHART, GRETCHEN SCOTT																				
JP-NT 060179-0	04/09/09	125206	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	500.00	186.00	706.00
RODRIGUEZ, CLAUDIA																				
JP-TR 091256-0	04/09/09	125207	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
HONEYCUTT, SANDRA BUCKLEY																				
JP-TR 091738-0	04/09/09	125208	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
BECK, CHARLES																				
JP-NT 050313-0	04/09/09	125209	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	50.00
CORNEJA, LESLIE PATRICA																				
JP-TR 091774-0	04/09/09	125210	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
SCHROETER, THOMAS KEVIN																				
JP-NT 090041-0	04/09/09	125211	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	5.00	65.00	90.00
CHASTAIN, JENNIFER																				
JP-TR 091449-0	04/09/09	125212	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
DELEON JR, JESUS																				
JP-HC 040041-0	04/09/09	125213	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	47.00	4.00	51.00
GIPSON, GRACE																				
JP-HC 040036-0	04/09/09	125214	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	99.00	3.00	102.00
GIPSON, GRACE																				
JP-TR 084861-0	04/09/09	125215	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	350.00	120.00	475.00
JAMES, JEREMY JERMAINE																				
JP-TR 090330-0	04/09/09	125216	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	120.00	620.00
JAMES, JEREMY JERMAINE																				
JP-TR 084859-0	04/09/09	125217	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	150.00	235.00
JAMES, JEREMY JERMAINE																				
JP-TR 084860-0	04/09/09	125218	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	195.00	120.00	320.00
JAMES, JEREMY JERMAINE																				
JP-TR 050671-0	04/09/09	125219	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	1000.00	132.00	1137.00
LABAHN, BENJAMIN LOUIS																				
Page Totals:			.00	.00	.00	.00	.00	.00	.00	27.00	40.00	50.00	20.00	30.00	.00	30.00	.00	3537.00	1671.00	5405.00
Cumulative Sub Totals:			2.00	.00	15.00	.00	.00	.00	.00	309.00	220.00	320.00	110.00	310.00	5.00	290.00	85.00	27607.75	14902.00	44175.75

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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 050672-0	04/09/09	125220	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	35.00	162.00	205.00
LABAHN, Benjamin Louis Computer did not pick up name.																				
JP-TR 050673-0	04/09/09	125221	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	38.00	132.00	175.00
LABAHN, BENJAMIN LOUIS																				
JP-TR 051999-0	04/09/09	125222	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	132.00	487.00
LABAHN, BENJAMIN LOUIS																				
JP-TR 060881-0	04/09/09	125223	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	72.00	.00	72.00
NEILL, DOUGLAS LAMBERT																				
JP-NT 070455-0	04/13/09	125224	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	75.00	61.00	141.00
PADDOCK, ANTHONY MICHAEL																				
JP-TR 081558-0	04/13/09	125225	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	175.00	95.00	278.00
TERRAZAS, ARTURO																				
JP-TR 091581-0	04/13/09	125226	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
LOPEZ, LIDIA ROCIO																				
JP-TR 050062-0	04/13/09	125227	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	175.00	82.00	265.00
KUPFERER, ELIZABETH MARY																				
JP-TR 060383-0	04/13/09	125228	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	25.00	61.00	91.00
MANSOUR, MARIAN																				
JP-TR 090315-0	04/13/09	125229	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	152.00	.00	152.00
WILLIS, CODY ALAN																				
JP-TR 091947-0	04/13/09	125230	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	101.00	90.00	199.00
TORRES-DE-TUCK, LUZ																				
JP-TR 090902-0	04/13/09	125231	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	32.00	90.00	130.00
ROBINSON, SIMON																				
JP-JV 080328-0	04/13/09	125232	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	10.00	210.00
MORENO, NATHAN																				
JP-TR 091437-0	04/13/09	125233	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	154.00	90.00	252.00
GIESLER, ALLEN LEE																				
JP-TR 060384-0	04/13/09	125234	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	36.00	86.00	130.00
MANSOUR, MARIAN																				
JP-TR 091246-0	04/13/09	125235	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	77.00	90.00	175.00
MARTINEZ-GALLEGOS, ADRIAN																				
JP-TR 090873-0	04/13/09	125236	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	225.00	.00	225.00
LOPEZ, ABUNDIO																				
JP-TR 091862-0	04/13/09	125237	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
CARLSON, MICHAEL C																				
JP-TR 091577-0	04/13/09	125238	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	90.00	175.00
CASTANON, ALBERT B JR																				
JP-TR 091215-0	04/13/09	125239	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	197.00	90.00	295.00
COOPER, JASON BILLY																				
JP-TR 091673-0	04/13/09	125240	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
FIELDS, KRISTIN RENE																				
JP-TR 091347-0	04/13/09	125241	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	92.00	90.00	190.00
RUIZ, AMADOR ALVAREZ																				
JP-TR 091348-0	04/13/09	125242	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	200.00	60.00	265.00
RUIZ, AMADOR ALVAREZ																				
Page Totals:			.00	.00	.00	.00	.00	.00	.00	36.00	.00	10.00	20.00	45.00	.00	40.00	.00	2488.00	1601.00	4240.00
Cumulative Sub Totals:			2.00	.00	15.00	.00	.00	.00	.00	345.00	220.00	330.00	130.00	355.00	5.00	330.00	85.00	30095.75	16503.00	48415.75

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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-NT 090080-0 BUTLER, LEROY	04/13/09	125243	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	65.00	85.00
JP-TR 060018-0 VELASQUEZ, GABRIEL RAMIREZ	04/13/09	125244	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	118.00	90.00	216.00
JP-TR 091830-0 RUIZ, ANGELINA RODRIGUEZ	04/13/09	125245	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 091831-0 RUIZ, ANGELINA RODRIGUEZ	04/13/09	125246	.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 091554-0 AMACHIGH, AMEN SHINA	04/13/09	125247	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 042221-0 GUTIERREZ-VANEGAS, CELSO	04/13/09	125248	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	198.00	47.00	250.00
JP-TR 042222-0 GUTIERREZ-VANEGAS, CEISO	04/13/09	125249	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	47.00	402.00
JP-TR 091834-0 GUTIERREZ, CELSO	04/13/09	125250	.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 091835-0 GUTIERREZ, CELSO	04/13/09	125251	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	195.00	60.00	260.00
JP-TR 091921-0 HEUSSNER, KENNETH WAYNE	04/13/09	125252	.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 091931-0 RAMSEY, WILLIAM HILL	04/13/09	125253	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
JP-LW 060226-0 BALDWIN, RUSSELL MICHAEL	04/13/09	125254	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	200.00	61.00	266.00
JP-TR 091396-0 VARGIU, ANGELO	04/13/09	125255	.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 080692-0 WOOLDRIDGE, REYNA	04/13/09	125256	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	2.00	140.00	162.00
JP-TR 091165-0 CARRILLO, ALBERTO GUERRA	04/13/09	125257	.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 080647-0 WALLACE, DONALD	04/13/09	125258	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	65.00	85.00
JP-NT 080646-0 WALLACE, YOLANDA	04/13/09	125259	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	65.00	85.00
JP-TR 091591-0 QIAO, YUQI	04/13/09	125260	.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 091946-0 COCHRAN, LESLEY DAWN	04/13/09	125261	.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 091430-0 ZINN, DEANA RAE	04/13/09	125262	.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 091896-0 KIRK, JAMES HENRY	04/13/09	125263	.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 091448-0 JOHNSON, MONIQUE MICHELLE	04/13/09	125264	.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 091773-0	04/13/09	125265	.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	39.00	80.00	80.00	20.00	40.00	.00	45.00	.00	1364.00	1720.00	3388.00
Cumulative Sub Totals:			2.00	.00	15.00	.00	.00	.00	.00	384.00	300.00	410.00	150.00	395.00	5.00	375.00	85.00	31459.75	18223.00	51803.75

Aquaforest TIFF Junction Evaluation																				
WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 12 - By Date From 04/01/2009-04/30/2009 - Printed on: 04/30/2009 at 22:13:41 - [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)
WOKHLU, SUDHIR																				
JP-TR 091926-0 SCHWAUSCH, GILBERT RAYMOND	04/13/09	125266	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 091201-0 SANDERSON, JAMES OSCAR	04/13/09	125267	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 091545-0 FRANKLIN, JOHN ROBERT	04/13/09	125268	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 091401-0 FRY, JOSEPH FRANKLIN	04/13/09	125269	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 091353-0 NELSON, JORREY MARQUIS	04/13/09	125270	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 091354-0 NELSON, JORREY MARQUIS	04/13/09	125271	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 091252-0 NUNEZ, LOGAN LESLIE	04/13/09	125272	.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 091360-0 PHILLIPS, SEAN THOMAS	04/13/09	125273	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	154.00	90.00	252.00
JP-TR 091216-0 RAMON, ROLANDO HOYOS	04/13/09	125274	.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 091701-0 RUBIO, DANIEL JR	04/13/09	125275	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	154.00	95.00	252.00
JP-TR 090995-0 RUSSELL, JAYE LYNNE	04/13/09	125276	.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 090738-0 SMITH, MATTHEW QUINN	04/13/09	125277	.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 090739-0 SMITH, MATTHEW QUINN	04/13/09	125278	.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 091488-0 PALACIOS, ALFREDO OLVERA	04/14/09	125279	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	394.00	90.00	492.00
JP-TR 091622-0 BASS, CLIFTON MICHAEL	04/14/09	125280	.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 091511-0 GRAY, LAVERNE HUFF	04/14/09	125281	.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 090220-0 DUNN, WALTER SHAWN	04/14/09	125282	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	135.00	635.00
JP-TR 091447-0 VASQUEZ, NORMA ELIZABETH	04/14/09	125283	.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 091802-0 MANZANO, LEON	04/14/09	125284	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 091276-0 WHITE, JOSHUA SCOTT	04/14/09	125285	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 091758-0 SCHROEDER, THOMAS KENT	04/14/09	125286	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	304.00	95.00	402.00
JP-TR 043334-0 WOOLDRIDGE, REYNA MICHELLE	04/14/09	125287	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	122.00	477.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	36.00	.00	30.00	80.00	35.00	.00	20.00	.00	2194.00	1347.00	3742.00
Cumulative Sub Totals:			2.00	.00	15.00	.00	.00	.00	.00	420.00	300.00	440.00	230.00	430.00	5.00	395.00	85.00	33653.75	19570.00	55545.75

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 13 - By Date From 04/01/2009-04/30/2009 - Printed on: 04/30/2009 at 22:13:41 - [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 090125-0 SMITH, SANDRA MARIE	04/14/09	125288	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	65.00	85.00
JP-TR 091417-0 OBRYAN II, WARREN JOSEPH	04/14/09	125289	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 091418-0 OBRYAN II, WARREN JOSEPH	04/14/09	125290	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	32.00	90.00	130.00
JP-NT 090109-0 GONZALES, MATTHEW A	04/14/09	125291	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	65.00	85.00
JP-TR 090067-0 LAWRENCE, RASHAD MICHAEL	04/14/09	125292	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	10.00	85.00	100.00
JP-TR 090068-0 LAWRENCE, RASHAD MICHAEL	04/14/09	125293	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	173.00	85.00	263.00
JP-TR 085662-0 MARTINEZ, EVAN ABIGAIL	04/14/09	125294	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	77.00	140.00	225.00
JP-TR 091300-0 MARTINEZ, EVAN ABIGAIL	04/14/09	125295	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	110.00	610.00
JP-NT 090131-0 GRIFFIN, KANEISHA	04/14/09	125296	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	65.00	85.00
JP-JV 090096-0 NZEKA JR, DANIEL	04/14/09	125297	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	75.00	75.00
JP-JV 090095-0 NZEKA JR, DANIEL	04/14/09	125298	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	75.00	75.00
JP-NT 090159-0 HERNANDEZ, FRANK	04/14/09	125299	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	65.00	85.00
JP-TR 091017-0 ALDERETE, LUCAS DANIEL	04/14/09	125300	.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 091005-0 PUGH, SAMANTHA CATHLEEN	04/14/09	125301	.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 091006-0 PUGH, SAMANTHA CATHLEEN	04/14/09	125302	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	32.00	90.00	130.00
JP-JV 090106-0 MORENO, JOSHUA	04/15/09	125303	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	65.00	85.00
JP-TR 091519-0 FLORES-FLORES, JUAN MANUEL	04/15/09	125304	.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 091541-0 MORALES, DENISE ELIZABETH	04/15/09	125305	.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 091080-0 ELLSWORTH, JASON WARREN	04/15/09	125306	.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 091186-0 CUNNINGHAM, KERRI PRATER	04/15/09	125307	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	302.00	90.00	400.00
JP-TR 091187-0 CUNNINGHAM, KERRI PRATER	04/15/09	125308	.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 091769-0 JOHNSON, DANIEL JOSEF	04/15/09	125309	.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 092019-0 FITZPATRICK, EDWIN LEROY	04/15/09	125310	.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	100.00	50.00	10.00	30.00	.00	40.00	.00	1507.00	1885.00	3658.00
Cumulative Sub Totals:			2.00	.00	15.00	.00	.00	.00	.00	456.00	400.00	490.00	240.00	460.00	5.00	435.00	85.00	35160.75	21455.00	59203.75

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 090256-0 PITCHER, EVELYN LUCILLE	04/15/09	125311	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	52.00	165.00	225.00
JP-TR 091468-0 ANDERSON, SONYA YVETTE	04/15/09	125312	.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 091244-0 LEE, JUSTIN EDWARD	04/15/09	125313	.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 080315-0 TAYLOR, ASHLEY N	04/15/09	125314	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	400.00	10.00	410.00
JP-TR 091404-0 SANDERS, JOSHUA AUSTIN	04/15/09	125315	.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 090945-0 RODRIGUEZ, STEPHEN EDWARD	04/15/09	125316	.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 090104-0 PETERSON, COURTNI SHAYNE	04/15/09	125317	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	32.00	95.00	130.00
JP-TR 091640-0 ORTIZ, OMAR CORRAL	04/15/09	125318	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 091639-0 ORTIZ, OMAR CORRAL	04/15/09	125319	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	175.00	90.00	273.00
JP-TR 091452-0 MILES, WILLIAM CHOUVAL	04/16/09	125320	.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 091879-0 MARTIN, AURORA ENECILLO	04/16/09	125321	.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 091413-0 GOMEZ, CODY ROBERT	04/16/09	125322	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	45.00	60.00	110.00
JP-LW 060152-0 SUMNER, WILLIAM EDWARD	04/16/09	125323	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	200.00	91.00	299.00
JP-TR 091848-0 JOHLE, MARK ALAN	04/16/09	125324	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	101.00	90.00	199.00
JP-TR 092021-0 ROGERS, KATHRYN EVA	04/16/09	125325	.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 091515-0 SPIEGELHAUER, SHERRY KAY	04/16/09	125326	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	104.00	90.00	202.00
JP-TR 090954-0 NIEMANN, WILLIAM ALLAN	04/16/09	125327	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	304.00	90.00	402.00
JP-TR 091279-0 SMITH, MICHAEL DAVID	04/16/09	125328	.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 091573-0 CLAUSEN, KARNVALDEEN	04/16/09	125329	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	32.00	90.00	130.00
JP-JV 090102-0 ESTRADA, CRISTA	04/16/09	125330	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	350.00	65.00	435.00
JP-TR 090266-0 GILLIAM, KARA MARIE	04/16/09	125331	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	35.00	110.00	150.00
JP-TR 091845-0 GILLIAM, KARA MARIE	04/16/09	125332	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	110.00	610.00
JP-NT 080452-0 Page Totals:	04/16/09	125333	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
Cumulative Sub Totals:			.00	.00	.00	.00	.00	.00	.00	48.00	20.00	60.00	20.00	55.00	.00	30.00	.00	2514.00	1876.00	4623.00
			2.00	.00	15.00	.00	.00	.00	.00	504.00	420.00	550.00	260.00	515.00	5.00	465.00	85.00	37674.75	23331.00	63826.75

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 15 - By Date From 04/01/2009-04/30/2009 - Printed on: 04/30/2009 at 22:13:41 - [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)
WHITLEY, JAMES MELVIN																				
JP-NT 080453-0	04/16/09	125334	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
WHITLEY, JAMES MELVIN																				
JP-NT 080454-0	04/16/09	125335	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
WHITLEY, JAMES MELVIN																				
JP-NT 080455-0	04/16/09	125336	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
WHITLEY, JAMES MELVIN																				
JP-NT 080456-0	04/16/09	125337	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
WHITLEY, JAMES MELVIN																				
JP-NT 080457-0	04/16/09	125338	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
WHITLEY, JAMES MELVIN																				
JP-NT 080458-0	04/16/09	125339	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
WHITLEY, JAMES MELVIN																				
JP-NT 080459-0	04/16/09	125340	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
WHITLEY, JAMES MELVIN																				
JP-NT 080471-0	04/16/09	125341	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
WHITLEY, JAMES MELVIN																				
JP-NT 080472-0	04/16/09	125342	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
WHITLEY, JAMES MELVIN																				
JP-TR 091481-0	04/16/09	125343	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	154.00	90.00	252.00
BERNARD, BRAD TRAVIS																				
JP-TR 091776-0	04/16/09	125344	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
KHALIL, SAMER WADI-SALIM																				
JP-TR 070250-0	04/16/09	125345	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	175.00	91.00	274.00
WILKES, ANDREW AARON																				
JP-TR 084759-0	04/16/09	125346	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	197.00	140.00	345.00
WOODALL, DORTHEY LEANN																				
JP-TR 091274-0	04/16/09	125347	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	97.00	90.00	195.00
GARZA, EDWARD																				
JP-TR 091273-0	04/16/09	125348	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	.00	90.00	98.00
GARZA, EDWARD																				
JP-TR 091487-0	04/16/09	125349	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	104.00	90.00	202.00
FLORES, FRANCES ANN																				
JP-NT 080452-0	04/16/09	125350	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	-10.00	.00	.00	.00	.00	.00	.00	-10.00
WHITLEY, JAMES MELVIN																				
JP-NT 080452-0	04/16/09	125351	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	10.00
WHITLEY, JAMES MELVIN																				
JP-NT 080453-0	04/16/09	125352	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	-10.00	.00	.00	.00	.00	.00	.00	-10.00
WHITLEY, JAMES MELVIN																				
JP-NT 080453-0	04/16/09	125353	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	10.00
WHITLEY, JAMES MELVIN																				
JP-NT 080454-0	04/16/09	125354	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	-10.00	.00	.00	.00	.00	.00	.00	-10.00
WHITLEY, JAMES MELVIN																				
JP-NT 080454-0	04/16/09	125355	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	10.00
WHITLEY, JAMES MELVIN																				
Page Totals:			.00	.00	.00	.00	.00	.00	.00	21.00	.00	10.00	60.00	20.00	.00	15.00	.00	727.00	711.00	1564.00
Cumulative Sub Totals:			2.00	.00	15.00	.00	.00	.00	.00	525.00	420.00	560.00	320.00	535.00	5.00	480.00	85.00	38401.75	24042.00	65390.75

Aquaforest TIFF Junction Evaluation

[illegible]

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 090111-0 RIOS, LEANNA RENEE	04/16/09	125379	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	70.00	90.00
JP-TR 091486-0 ALVARADO, PAMELA SHAN	04/16/09	125380	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	154.00	90.00	252.00
JP-TR 091702-0 JOHNSON, NANCY WILLIAMS	04/16/09	125381	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	154.00	95.00	252.00
JP-TR 091281-0 KITSMILLER, RENEE LIGARDE	04/16/09	125382	.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 091712-0 FADELY, ROBERT F	04/16/09	125383	.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 091176-0 BADGETT, VICKY STOCKTON	04/16/09	125384	.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 092017-0 FIFIELD, MARY WHITE	04/16/09	125385	.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 091986-0 GARRETT, CHRISTOPHER B	04/16/09	125386	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 091598-0 RINCON-LEYVA, LUIS ALBERTO	04/16/09	125387	.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 091527-0 COATS, JOHN HOOD	04/16/09	125388	.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 085422-0 HADDEN, KATHRYN JEAN	04/16/09	125389	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	152.00	.00	152.00
JP-TR 091528-0 COATS, JOHN HOOD	04/16/09	125390	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	45.00	60.00	110.00
JP-TR 090095-0 HOSFORD, MICHAEL PAUL	04/16/09	125391	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	77.00	.00	77.00
JP-TR 091868-0 LEIJA, FLORENCIO TOVAR	04/16/09	125392	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	104.00	90.00	202.00
JP-TR 091586-0 DANIEL, CODY RAY	04/16/09	125393	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	35.00	60.00	100.00
JP-TR 092022-0 TAYLOR, KENNETH WAYNE II	04/16/09	125394	.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 091589-0 JOHNSON, WILLIAM OTTO	04/16/09	125395	.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 091434-0 DOMINGUEZ, CONNIE FRANCES	04/16/09	125396	.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 091599-0 RICHARDS, CLAYTON JOHN	04/16/09	125397	.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 091384-0 CANTRELL, LEE MILES	04/16/09	125398	.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 091381-0 MCGINLEY, JOHN DONAHUE	04/16/09	125399	.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 091807-0 HUNTER, JASON THOMAS	04/16/09	125400	.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 091775-0 Page Totals:	04/16/09	125401	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
Cumulative Sub Totals:			.00	.00	.00	.00	.00	.00	.00	51.00	20.00	60.00	10.00	45.00	.00	45.00	.00	1265.00	1725.00	3221.00
			2.00	.00	15.00	.00	.00	.00	.00	588.00	480.00	630.00	270.00	595.00	5.00	530.00	85.00	40252.75	26458.00	69910.75

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 18 - By Date From 04/01/2009-04/30/2009 - Printed on: 04/30/2009 at 22:13:41 - [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)
STOGSDILL, WILLIAM BRENT																				
JP-TR 091599-0 RICHARDS, CLAYTON JOHN	04/16/09	125402	.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 091599-0 RICHARDS, CLAYTON JOHN	04/16/09	125403	.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 091453-0 NELSON, BLAKE MCCOY	04/17/09	125404	.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 091736-0 GUILLEN, RENE ENRIQUE	04/17/09	125405	.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 091524-0 BLEVINS JR, LARRY EARL	04/17/09	125406	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 091523-0 BLEVINS JR, LARRY EARL	04/17/09	125407	.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 080369-0 TURNER, OWEN SALYER	04/17/09	125408	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	81.00	91.00	180.00
JP-TR 091929-0 CHAPA, PETE JR	04/17/09	125409	.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 085417-0 DIAZ, PEDRO J	04/17/09	125410	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	52.00	.00	52.00
JP-TR 091546-0 ORADESKY, SHANNON LOUISE	04/17/09	125411	.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 085533-0 RICO, JOSE REFUGIO-REYES	04/17/09	125412	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	275.00	.00	275.00
JP-TR 091958-0 MARMOLEJO-MARTINEZ, SALVADOR	04/17/09	125413	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	35.00	60.00	100.00
JP-TR 091972-0 BURGESS, JUSTIN EDWARD	04/17/09	125414	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	202.00	95.00	300.00
JP-TR 091972-0 BURGESS, JUSTIN EDWARD	04/17/09	125415	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	102.00	.00	102.00
JP-TR 091479-0 FISCHLER, JEROME	04/17/09	125416	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	154.00	90.00	252.00
JP-TR 091942-0 NAVARRETE, DIANE MARTINEZ	04/17/09	125417	.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 091445-0 TOLAND, DUSTIN RANDELL	04/17/09	125418	.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 091436-0 TUCK, ANTHONY LYNN	04/17/09	125419	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	152.00	90.00	250.00
JP-LW 030004-0 BLACKERBY, LOYD FRANKLIN	04/17/09	125420	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	200.00	90.00	312.00
JP-LW 030318-0 BLACKERBY, LOYD FRANKLIN	04/17/09	125421	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	90.00	307.00
JP-TR 092033-0 COY, HARRY SCOTT	04/17/09	125422	.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 091456-0 GRIFFIN, SHAUNA STAHL	04/17/09	125423	.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:			4.00	.00	30.00	.00	.00	.00	.00	39.00	.00	70.00	10.00	60.00	.00	10.00	.00	1537.00	1416.00	3176.00
Cumulative Sub Totals:			6.00	.00	45.00	.00	.00	.00	.00	627.00	480.00	700.00	280.00	655.00	5.00	540.00	85.00	41789.75	27874.00	73086.75

Aquaforest TIFF Junction Evaluation

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-JV 090098-0	04/17/09	125424	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	75.00	75.00
SCHOEFFLER, GERALD WAYNE																				
JP-JV 090097-0	04/17/09	125425	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	75.00	75.00
SCHOEFFLER, GERALD WAYNE																				
JP-TR 091808-0	04/17/09	125426	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	197.00	90.00	295.00
HURD, JACOB BRYAN																				
JP-JV 080117-0	04/17/09	125427	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
HERNANDEZ, FERNANDO																				
JP-TR 092024-0	04/17/09	125428	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
ALCALAR, JOHN FERREL																				
JP-TR 091783-0	04/17/09	125429	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	152.00	90.00	250.00
MAST, DALE RUSSELL																				
JP-TR 091772-0	04/17/09	125430	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	90.00	175.00
PEEL, KATHRYN C																				
JP-NT 080561-0	04/17/09	125431	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	245.00	10.00	255.00
HILL, CHRISTINE																				
JP-TR 091432-0	04/17/09	125432	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
HAN, CHRISTOPHER																				
JP-TR 091027-0	04/17/09	125433	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	90.00	175.00
FLORES, JORGE FRANCISCO																				
JP-TR 091476-0	04/17/09	125434	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
TAYLOR-BOOKER, VICKI INEZ																				
JP-TR 081414-0	04/20/09	125435	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	205.00	705.00
HARRIS, DAVID JAMES																				
JP-TR 091618-0	04/20/09	125436	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	32.00	90.00	130.00
RIOS, HECTOR																				
JP-TR 091619-0	04/20/09	125437	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	195.00	60.00	260.00
RIOS, HECTOR																				
JP-LW 080097-0	04/20/09	125438	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	300.00	65.00	370.00
HAVENS, EARL LEON																				
JP-LW 080096-0	04/20/09	125439	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	92.00	90.00	190.00
HAVENS, EARL LEON																				
JP-TR 091971-0	04/20/09	125440	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	304.00	95.00	402.00
JIMENEZ, BRENDA DIANE																				
JP-LW 050265-0	04/20/09	125441	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	200.00	52.00	257.00
HARBOUR, LARRY L.																				
JP-LW 050300-0	04/20/09	125442	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	200.00	52.00	257.00
RATHMANN, JOHNNY P.																				
JP-TR 091892-0	04/20/09	125443	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	104.00	90.00	202.00
HILL, PATRICIA ANN																				
JP-TR 062166-0	04/20/09	125444	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	200.00	91.00	299.00
GORBY, BENJAMIN BOYD																				
JP-TR 061834-0	04/20/09	125445	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	200.00	91.00	299.00
HERNANDEZ, JESUS																				
JP-TR 091864-0	04/20/09	125446	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
WIDNER, MICHAEL BLAKE																				
Page Totals:			.00	.00	.00	.00	.00	.00	.00	39.00	.00	30.00	10.00	25.00	.00	55.00	.00	3125.00	1771.00	5055.00
Cumulative Sub Totals:			6.00	.00	45.00	.00	.00	.00	.00	666.00	480.00	730.00	290.00	680.00	5.00	595.00	85.00	44914.75	29645.00	78141.75

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 20 - By Date From 04/01/2009-04/30/2009 - Printed on: 04/30/2009 at 22:13:41 - [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 091970-0 JACKSON, ANGELA GRACE	04/20/09	125447	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	77.00	95.00	175.00
JP-TR 090566-0 VILLARROEL, CARMINA	04/20/09	125448	.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 091392-0 PLATERO, JIMMY MARTINEZ	04/20/09	125449	.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 091544-0 DORSEY, THOMAS HENERY	04/20/09	125450	.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 091925-0 BARRETT, KELLEY ALLEN	04/20/09	125451	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 091249-0 JENSEN, BRUCE WAYNE	04/20/09	125452	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	42.00	90.00	140.00
JP-TR 083638-0 MARZETT, KEYA DENISE	04/20/09	125453	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	400.00	141.00	541.00
JP-TR 083638-0 MARZETT, KEYA DENISE	04/20/09	125454	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
JP-TR 062163-0 MARZETT, KENYA DENISE	04/20/09	125455	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	154.00	159.00
JP-TR 062163-0 MARZETT, KENYA DENISE	04/20/09	125456	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	37.00	287.00
JP-TR 062163-0 MARZETT, KENYA DENISE	04/20/09	125457	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
JP-TR 090830-0 PORTER, LEANNA	04/20/09	125458	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	152.00	115.00	275.00
JP-TR 091813-0 WHITE, ROBERT JAMES	04/20/09	125459	.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 063335-0 AUST, SARAH MARIA	04/20/09	125460	.00	.00	.00	.00	.00	.00	.00	.18	.00	.00	.00	.00	.00	.00	.00	.00	4.82	5.00
JP-TR 063335-0 AUST, SARAH MARIA	04/20/09	125461	.00	.00	.00	.00	.00	.00	.00	2.82	.00	.00	.00	5.00	.00	.00	.00	101.00	91.18	200.00
JP-PW 090024-0 LEAL, ANDRES	04/20/09	125462	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	85.00	15.00	60.00	165.00
JP-TR 091465-0 HARDEN II, RICHARD LUCIEN	04/20/09	125463	.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 061437-0 PINA, JUSTIN RYAN	04/20/09	125464	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	200.00	91.00	299.00
JP-TR 091467-0 CRUZ, VALERIE KAY	04/20/09	125465	.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 091490-0 BODIFORD, MICHAEL ROBERT	04/20/09	125466	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	304.00	90.00	402.00
JP-TR 091838-0 MCCONATHY, KEVIN ANDREW	04/20/09	125467	.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 091593-0 ANDERSON, KURT R	04/20/09	125468	.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 085748-0 Page Totals:	04/20/09	125469	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	478.00	65.00	548.00
Cumulative Sub Totals:			6.00	.00	45.00	.00	.00	.00	.00	708.00	480.00	780.00	300.00	730.00	10.00	620.00	170.00	47697.75	31399.00	82945.75

Aquaforest TIFF Junction Evaluation

FLOWERS, ERIC ROSHANUN																				
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 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-TR 091489-0	04/20/09	125470		.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
BAKER, HILDA HELIUMS																				
JP-TR 084322-0	04/20/09	125471		.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	.00	32.00	150.00
GARCIA JR, JESSE JOE																				
JP-TR 091525-0	04/20/09	125472		.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	.00	77.00	90.00
MCBRIDE, BENJAMIN RAY JR																				
JP-TR 091475-0	04/20/09	125473		.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	.00	2.00	90.00
MONZON, NICOLAS																				
JP-TR 091475-0	04/20/09	125474		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	75.00	.00
MONZON, NICOLAS																				
JP-TR 090120-0	04/20/09	125475		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	120.00	620.00
GARCIA JR, JESSE JOE																				
JP-TR 091650-0	04/20/09	125476		.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	.00	90.00
BIAGAS, TIFFANY DAMN																				
JP-TR 063422-0	04/20/09	125477		.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	.00	50.00	91.00
CONNIFF, EDWARD MICHAEL																				
JP-TR 091499-0	04/20/09	125478		.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	.00	90.00	150.00
COSTELLO, PAT G																				
JP-TR 091605-0	04/20/09	125479		.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	.00	.00
CURTIS IV, ARBYE LEE																				
JP-TR 091604-0	04/20/09	125480		.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
CURTIS IV, ARBYE LEE																				
JP-TR 090729-0	04/20/09	125481		.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	.00	196.00	90.00
GILLILAND, BRIAN STUART																				
JP-TR 091766-0	04/20/09	125482		.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	.00	77.00	90.00
LILLARD, HENRY LAWRENCE																				
JP-TR 091616-0	04/20/09	125483		.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	.00	32.00	90.00
GLASS, FRANKIE AARON																				
JP-TR 091617-0	04/20/09	125484		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	200.00	60.00
GLASS, FRANKIE AARON																				
JP-HC 040072-0	04/20/09	125485		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	73.00
HAMILTON, BARBARA S																				
JP-HC 010037-0	04/20/09	125486		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	107.25	60.00	167.25
CERVENKA, REBECCA A																				
JP-TR 091688-0	04/20/09	125487		.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	.00	5.00	.00	90.00	108.00
NORTHCUTT, DOUGLAS RAY																				
JP-HC 020075-0	04/20/09	125488		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	407.00	60.00
CERVENKA, REBECCA A																				
JP-HC 030057-0	04/20/09	125489		2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	90.00
CERVENKA, REBECCA																				
JP-HC 030058-0	04/20/09	125490		2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	90.00
CERVENKA, REBECCA																				
JP-HC 030059-0	04/20/09	125491		2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	90.00
CERVENKA, REBECCA																				
Page Totals:				6.00	.00	45.00	.00	.00	.00	.00	.00	36.00	480.00	40.00	310.00	720.00	10.00	45.00	1784.00	88339.00
Cumulative Sub Totals:				12.00	.00	90.00	.00	.00	.00	.00	.00	74.00	960.00	80.00	620.00	1440.00	20.00	90.00	33183.00	5393.25

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WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 22 - By Date From 04/01/2009-04/30/2009 - Printed on: 04/30/2009 at 22:13:41 - [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-HC 030175-0 CERVENKA, REBECCA	04/20/09	125492	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	90.00	607.00
JP-TR 091746-0 PEARSON, SHANNA ELIZABETH	04/20/09	125493	.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 091664-0 PISKATOR, RICHARD ALBERT	04/20/09	125494	.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 083550-0 KINCAID, ASHLEY MARIE	04/20/09	125495	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	30.00	120.00	155.00
JP-TR 091974-0 SALAZAR, STEVEN	04/20/09	125496	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	154.00	95.00	252.00
JP-TR 084076-0 KINCAID, ASHLEY MARIE	04/20/09	125497	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	120.00	620.00
JP-TR 091580-0 SMITH, KARA LEE	04/20/09	125498	.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 091395-0 WILLIAMS, CHARLES ALEXANDER	04/20/09	125499	.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 091900-0 WILLIAMS, JACQUES RYAN	04/20/09	125500	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 091495-0 WOLFE, TRAVIS EDWARD	04/20/09	125501	.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 091113-0 EIBEN, KRYSTEN ERIN	04/21/09	125502	.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 091656-0 ATKINS, CURTIS ED	04/21/09	125503	.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 091549-0 WHITFIELD, LAKESHA ROCHELLE	04/21/09	125504	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	60.00	415.00
JP-JV 090045-0 MORENO, NATHAN LEE	04/21/09	125505	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	100.00	300.00
JP-TR 091893-0 HILL, PATRICIA ANN	04/21/09	125506	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 091550-0 RAMIREZ, FRANCISCO JAVIER	04/21/09	125507	.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 091531-0 GUZMAN, LUIS ARELLANO	04/21/09	125508	.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 091532-0 GUZMAN, LUIS ARELLANO	04/21/09	125509	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	195.00	60.00	260.00
JP-TR 090950-0 CAMACHO, ERIC MICHAEL	04/21/09	125510	.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 091542-0 KEMP, AARON LUCAS	04/21/09	125511	.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 064031-0 DAVIS JR, DENNIS CLAY	04/21/09	125512	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	21.00	91.00	120.00
JP-TR 091723-0 ROMERO, HILDA HERRERA	04/21/09	125513	.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 090970-0 CASSEL III, FERGIE BETHEL	04/21/09	125514	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	152.00	90.00	250.00
Page Totals:			2.00	.00	15.00	.00	.00	.00	.00	45.00	.00	40.00	20.00	50.00	.00	35.00	.00	2698.00	1906.00	4811.00
Cumulative Sub Totals:			14.00	.00	105.00	.00	.00	.00	.00	789.00	480.00	860.00	330.00	800.00	10.00	700.00	170.00	53803.00	35089.00	93150.00

Aquaforest TIE Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOJ - Claims Section) - Page: 23 - By Date From 04/01/2009-04/30/2009 - Printed on: 04/30/2009 at 22:13:41 - [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 090675-0	04/21/09	125515	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	152.00	90.00	250.00
RODRIGUEZ, PABLO ANDRES																				
JP-NT 090147-0	04/21/09	125516	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	500.00	70.00	575.00
RATLIFF, DANIEL LEWIS																				
JP-TR 091724-0	04/21/09	125517	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
DEVENPORT, VIRGINIA NASH																				
JP-TR 091461-0	04/21/09	125518	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	152.00	90.00	250.00
GUZMAN, REYNA ISABEL																				
JP-JV 080393-0	04/21/09	125519	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	10.00
CAMACHO, FEDERICO																				
JP-TR 091647-0	04/21/09	125520	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
KLEIMAN, MATTHEW HELBY																				
JP-TR 092083-0	04/21/09	125521	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
AGNEW, GAIL CHAMPION																				
JP-JV 040118-0	04/21/09	125522	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	322.00	25.00	347.00
RAMIREZ, DINORA																				
JP-TR 092070-0	04/21/09	125523	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
ELLER, LLOYD WAYNE																				
JP-TR 060267-0	04/21/09	125524	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	81.00	91.00	180.00
CARRASCO, LEONEL																				
JP-TR 060267-0	04/21/09	125525	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	119.00	.00	119.00
CARRASCO, LEONEL																				
JP-TR 091716-0	04/21/09	125526	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
HAMILTON, SCOTT JAMES																				
JP-TR 092080-0	04/21/09	125527	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
WOOD, CAROLYN PARHAM																				
JP-TR 080045-0	04/21/09	125528	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
NEUFFER, MATTHEW CORY																				
JP-LW 090047-0	04/21/09	125529	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	201.00	90.00	299.00
VELASCO, LUIS ALFREDO																				
JP-TR 090844-0	04/21/09	125530	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	35.00	60.00	100.00
SCHWARTZ, TROY ALAN																				
JP-TR 090844-0	04/21/09	125531	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	-5.00	.00	-35.00	-60.00	-100.00
SCHWARTZ, TROY ALAN																				
JP-TR 090844-0	04/21/09	125532	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	35.00	60.00	100.00
SCHWARTZ, TROY ALAN																				
JP-TR 064031-0	04/21/09	125533	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2.00	2.00
DAVIS JR, DENNIS CLAY																				
JP-TR 070284-0	04/21/09	125534	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	200.00	101.00	309.00
MCCARLEY, VERNER KEITH																				
JP-TR 091608-0	04/21/09	125535	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	35.00	60.00	100.00
HENRY, SIDNEY LEON																				
JP-TR 091609-0	04/21/09	125536	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
HENRY, SIDNEY LEON																				
JP-TR 091623-0	04/22/09	125537	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	500.00	90.00	598.00
Page Totals:																				
Cumulative Sub Totals:			14.00	.00	105.00	.00	.00	.00	.00	822.00	480.00	910.00	350.00	820.00	10.00	750.00	170.00	56200.00	36318.00	96949.00

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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)
FRIAS, MARTIN																				
JP-NT 090074-0 RUIZ, AARON A.	04/22/09	125538	.00	.00	.00	.00	.00	.00	.00	.00	16.80	.00	.00	.00	.00	.00	.00	.00	46.20	63.00
JP-NT 090074-0 RUIZ, AARON A.	04/22/09	125539	.00	.00	.00	.00	.00	.00	.00	.00	3.20	.00	.00	.00	.00	.00	.00	.00	23.80	27.00
JP-TR 091543-0 MARCH, NIESHIA ANNETTA	04/22/09	125540	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	52.00	90.00	150.00
JP-JV 090050-0 SENDEJO, AUBRY L.	04/22/09	125541	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	70.00	90.00
JP-TR 092135-0 FULLER, ANTHONY MOURAD	04/22/09	125542	.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 091551-0 CUMMINGS, GREGORY ALAN	04/22/09	125543	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	35.00	60.00	100.00
JP-TR 090965-0 FREEMAN, MICHAEL DOUGLAS	04/22/09	125544	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	30.00	60.00	95.00
JP-TR 091737-0 JAY, JONATHAN PHILIP	04/22/09	125545	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	35.00	60.00	100.00
JP-TR 091910-0 KELLEY, STANLEY FRANK	04/22/09	125546	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	104.00	90.00	202.00
JP-TR 091536-0 KROYER, KAREN LEE	04/22/09	125547	.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 091819-0 PARK, BRYAN ANTHONY	04/22/09	125548	.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 091645-0 WRIGHT, CASSIDY DOUGLAS	04/22/09	125549	.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 091555-0 MONYER, SONGIA RENEE	04/22/09	125550	.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 091651-0 CALDWELL, ERNEST LEE	04/22/09	125551	.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 090846-0 MADDEN III, MICHAEL EDWARD	04/23/09	125552	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 091767-0 ENGELMANN, KERRIE ANTILLEY	04/23/09	125553	.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 091621-0 CARBAJAL, DAVID	04/23/09	125554	.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 091008-0 MAJOR, JOSEPH WESLEY	04/23/09	125555	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	77.00	95.00	175.00
JP-TR 091469-0 DRAPELA, MATTHEW LYNN	04/23/09	125556	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	197.00	90.00	295.00
JP-JV 070139-0 LYONS, IMANI	04/23/09	125557	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00
JP-JV 070139-0 LYONS, IMANI	04/23/09	125558	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	-100.00	-100.00
JP-NT 070363-0 HOLLIDAY, TREVONYA GRANT	04/23/09	125559	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	36.00	40.00	40.00	10.00	40.00	.00	30.00	.00	703.00	1505.00	2404.00
Cumulative Sub Totals:			14.00	.00	105.00	.00	.00	.00	.00	858.00	520.00	950.00	360.00	860.00	10.00	780.00	170.00	56903.00	37823.00	99353.00

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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 092025-0 SANTORE,GARY JOSEPH	04/23/09	125560	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	110.00	310.00
JP-TR 090960-0 BACK,CODY AUSTIN	04/23/09	125561	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	96.00	90.00	194.00
JP-TR 090960-0 BACK,CODY AUSTIN	04/23/09	125562	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
JP-PW 090025-0 HARWELL,JOHN HOUSTON	04/23/09	125563	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	85.00	15.00	60.00	165.00
JP-NT 080217-0 VARGAS,NOEMI	04/23/09	125564	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00
JP-TR 091667-0 BIAR,MARK SHANE	04/23/09	125565	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	5.00	.00	33.00	60.00	108.00
JP-TR 091666-0 BIAR,MARK SHANE	04/23/09	125566	.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 061233-0 SANTORE,GARY JOSEPH	04/23/09	125567	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	350.00	350.00
JP-TR 091665-0 CONNER,JOHNATHAN CHARLES	04/23/09	125568	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
JP-LW 090045-0 HUTSON,GUY BENNIE	04/23/09	125569	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	199.00	60.00	264.00
JP-TR 085597-0 GUILLEN,ANTONIO	04/23/09	125570	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	30.00	110.00	145.00
JP-TR 085596-0 GUILLEN,ANTONIO	04/23/09	125571	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	152.00	140.00	300.00
JP-PW 090027-0 MORRISON,CORY LEE	04/23/09	125572	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	85.00	15.00	60.00	165.00
JP-TR 081301-0 PACHICANO,MELISSA	04/23/09	125573	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	145.00	120.00	270.00
JP-TR 081301-0 PACHICANO,MELISSA	04/23/09	125574	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
JP-TR 091849-0 CASTILLO JR,ALFRED	04/23/09	125575	.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 091933-0 PIN,CHAKRIYA LOEUNG	04/23/09	125576	.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 091667-0 BIAR,MARK SHANE	04/23/09	125577	.00	.00	.00	.00	.00	.00	.00	.00	.00	-10.00	.00	.00	.00	-5.00	.00	-33.00	-60.00	-108.00
JP-HC 030181-0 MORALES,SHANNON	04/23/09	125578	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	80.00	197.00
JP-TR 091874-0 ARLEDGE,TROY EUGENE	04/23/09	125579	.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 090776-0 REEVES,JEFFERY ALAN	04/23/09	125580	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	175.00	90.00	273.00
JP-TR 085465-0 RAUDALES,JORGE FERNANDO	04/23/09	125581	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	152.00	.00	152.00
JP-PW 090022-0 CLENENNEN,BLAIR ASHER	04/23/09	125582	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	85.00	15.00	60.00	165.00
Page Totals:			2.00	.00	15.00	.00	.00	.00	.00	24.00	.00	30.00	.00	20.00	15.00	35.00	255.00	1673.00	1880.00	3949.00
Cumulative Sub Totals:			16.00	.00	120.00	.00	.00	.00	.00	882.00	520.00	980.00	360.00	880.00	25.00	815.00	425.00	58576.00	39703.00	103302.00

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 084468-0 ANGUIANO JR, JOSE RENE	04/23/09	125583	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	.00	250.00	258.00
JP-TR 084468-0 ANGUIANO JR, JOSE RENE	04/23/09	125584	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00
JP-TR 090819-0 SALAZAR, LEODEGARIO	04/23/09	125585	.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 092126-0 ALLISON, ASHLEY GAYLE	04/23/09	125586	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	154.00	90.00	252.00
JP-TR 091182-0 MENDEZ, TERRI ALDERETE	04/23/09	125587	.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 063886-0 ESTRADA, JAMES GREGORY	04/23/09	125588	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	199.00	91.00	298.00
JP-JV 080166-0 MUNOZ, MATTHEW RYAN	04/23/09	125589	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00
JP-TR 090859-0 KOCH, THERESA KAY	04/23/09	125590	.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 092118-0 OLIVAREZ, AMADO VEGA	04/23/09	125591	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	195.00	60.00	260.00
JP-TR 091096-0 SHULER, DONNA LOUISE	04/23/09	125592	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	32.00	90.00	130.00
JP-NT 080324-0 ROMAN, GEORGE	04/23/09	125593	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	25.00
JP-TR 091097-0 SHULER, DONNA LOUISE	04/23/09	125594	.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 091517-0 BANDA, GONZALO	04/23/09	125595	.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 092117-0 FORRISTER, AARON MATTHEW	04/23/09	125596	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-NT 080325-0 ROMAN, CHRISTINA	04/23/09	125597	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	25.00
JP-TR 091661-0 THRASHER, JAMES MICHAEL	04/23/09	125598	.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 060043-0 RODRIGUEZ, LAURA	04/23/09	125599	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	.00	200.00
JP-JV 090059-0 RODRIGUEZ, JEREMIAH I	04/23/09	125600	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	500.00	65.00	585.00
JP-TR 063092-0 JOHNS, STEVEN CHARLES	04/23/09	125601	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	125.00	91.00	224.00
JP-NT 090099-0 GREENE, MARY ANN	04/23/09	125602	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	135.00	60.00	200.00
JP-NT 090099-0 GREENE, MARY ANN	04/23/09	125603	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	365.00	.00	365.00
JP-TR 091540-0 TURNER, PAUL ALAN	04/23/09	125604	.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 091928-0 Page Totals:	04/23/09	125605	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	77.00	90.00	175.00
Cumulative Sub Totals:			16.00	.00	120.00	.00	.00	.00	.00	39.00	20.00	20.00	10.00	25.00	.00	50.00	.00	2372.00	1767.00	4303.00
										921.00	540.00	1000.00	370.00	905.00	25.00	865.00	425.00	60948.00	41470.00	107605.00

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 27 - By Date From 04/01/2009-04/30/2009 - Printed on: 04/30/2009 at 22:13:41 - [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)
JOHNSON, LAURA LYNN																				
JP-TR 090763-0	04/23/09	125606	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	.00	290.00	298.00
SAN-MIGUEL, AUDREY RAQUEL																				
JP-NT 080207-0	04/23/09	125607	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00
CAMPOS, RACHEL																				
JP-TR 091455-0	04/23/09	125608	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	152.00	90.00	250.00
FERGUSON, BETTY ORR																				
JP-TR 092169-0	04/23/09	125609	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
WARTHEN, LANCE ROGER																				
JP-TR 091085-0	04/23/09	125610	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	32.00	90.00	130.00
SANCHEZ, GUADALUPE RAMIREZ																				
JP-TR 091979-0	04/23/09	125611	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
CHRISTMAN, BARRY ALLEN																				
JP-TR 091560-0	04/24/09	125612	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	52.00	90.00	150.00
SPIERS, JAMES MCROBERT																				
JP-TR 091657-0	04/24/09	125613	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
STOLTE, RACHAEL FRANCES																				
JP-TR 091093-0	04/24/09	125614	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	350.00	60.00	415.00
BOWMAN, BRANDII TIANA																				
JP-TR 091092-0	04/24/09	125615	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	200.00	90.00	298.00
BOWMAN, BRANDII TIANA																				
JP-TR 092015-0	04/24/09	125616	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	195.00	60.00	260.00
SPARGUR, MARY ALICE																				
JP-TR 085741-0	04/24/09	125617	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	77.00	.00	77.00
WRIGHT, ANA BRYHAN																				
JP-JV 090078-0	04/24/09	125618	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	350.00	70.00	440.00
THOMPSON, DAKOTA A.																				
JP-NT 090162-0	04/24/09	125619	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	450.00	70.00	520.00
DUECKER, JUSTIN MICHAEL																				
JP-NT 090162-0	04/24/09	125620	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
DUECKER, JUSTIN MICHAEL																				
JP-TR 091652-0	04/24/09	125621	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
GERREN JR, EDWARD WILLIAM																				
JP-TR 092193-0	04/24/09	125622	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	32.00	90.00	130.00
ARELLANO, JOE																				
JP-TR 091637-0	04/24/09	125623	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
JONES, CHRISTA LEE																				
JP-TR 092016-0	04/24/09	125624	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	197.00	90.00	295.00
EAVES, ALEXANDER ALLEN																				
JP-NT 090130-0	04/24/09	125625	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	65.00	85.00
SMITH, DORRIS GENE																				
JP-TR 063181-0	04/24/09	125626	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	200.00	61.00	266.00
SIFUENTES, CHRISTOPHER																				
JP-TR 091122-0	04/24/09	125627	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	32.00	90.00	130.00
GOMEZ, SANTIAGO RUIZ																				
Page Totals:			.00	.00	.00	.00	.00	.00	.00	39.00	40.00	50.00	.00	35.00	.00	45.00	.00	2369.00	1856.00	4434.00
Cumulative Sub Totals:			16.00	.00	120.00	.00	.00	.00	.00	960.00	580.00	1050.00	370.00	940.00	25.00	910.00	425.00	63317.00	43326.00	112039.00

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 091643-0 JONES, CAROLYN DANIELLE	04/24/09	125628	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 091642-0 JONES, CAROLYN DANIELLE	04/24/09	125629	.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 091880-0 MACKS, JIMMI NOREEN	04/24/09	125630	.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 091981-0 SALDIVAR, HILARIO MENDOZA	04/24/09	125631	.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 091764-0 LAWRENCE, MISTY BLEU	04/24/09	125632	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
JP-LW 090054-0 CARTAGENA, JOE ISAIAS	04/24/09	125633	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	35.00	60.00	100.00
JP-TR 091641-0 JONES, CAROLYN DANIELLE	04/24/09	125634	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	102.00	90.00	200.00
JP-TR 092127-0 DETHOMAS, BARTHOLOMEW	04/24/09	125635	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-NT 090166-0 CRUMP, JENNIFER	04/24/09	125636	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	65.00	85.00
JP-TR 091696-0 BRETZKE, BRENDA MUELLER	04/24/09	125637	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	.00	90.00	98.00
JP-TR 091223-0 PING, CORY WAYNE	04/24/09	125638	.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 091787-0 BORISKI, JANICE SMITH	04/24/09	125639	.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 090118-0 MANNING, LORI	04/24/09	125640	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	150.00	65.00	235.00
JP-NT 090119-0 MANNING, TIM	04/24/09	125641	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	100.00	65.00	185.00
JP-TR 091726-0 ALEJANDRO, JULIAN	04/24/09	125642	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	195.00	60.00	260.00
JP-TR 091725-0 ALEJANDRO, JULIAN	04/24/09	125643	.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 091984-0 ZEPEDA, OSCAR MARTIN	04/24/09	125644	.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 091810-0 BARRAZA JR, JOSE	04/24/09	125645	.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 085602-0 HOLLINS, JAMES JEROME	04/24/09	125646	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	350.00	120.00	475.00
JP-TR 085603-0 HOLLINS, JAMES JEROME	04/24/09	125647	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	197.00	150.00	355.00
JP-TR 091307-0 HOLLINS, JAMES JEROME	04/24/09	125648	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	120.00	620.00
JP-TR 091338-0 OZUNA, CESAR O	04/24/09	125649	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	197.00	90.00	295.00
JP-JV 090065-0 ALEXANDER, JA-HAYGEN SHARNELL	04/24/09	125650	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	39.00	60.00	30.00	20.00	35.00	.00	45.00	.00	2298.00	1785.00	4312.00
Cumulative Sub Totals:			16.00	.00	120.00	.00	.00	.00	.00	999.00	640.00	1080.00	390.00	975.00	25.00	955.00	425.00	65615.00	45111.00	116351.00

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 090898-0 WOOLDRIDGE, IAN COLT	04/24/09	125651	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	.00	90.00	98.00
JP-NT 090056-0 RHODES, BRANDI	04/24/09	125652	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	350.00	90.00	460.00
JP-TR 091811-0 AGUIRRE, MARISOL	04/24/09	125653	.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 063209-0 RUSS, GARY EDWARD	04/24/09	125654	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	200.00	91.00	299.00
JP-TR 091431-0 KIRBY, JEFFREY WAYNE	04/24/09	125655	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	304.00	90.00	402.00
JP-TR 091786-0 ANAYA, HECTOR	04/24/09	125656	.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 091442-0 CONNER, CHRISTINA LAVERNE	04/24/09	125657	.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 091867-0 FRIDELL, BILLY D	04/24/09	125658	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	154.00	90.00	252.00
JP-TR 091655-0 HECTOR, DAVID PERRY	04/24/09	125659	.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 091399-0 KNIGHT JR, RICHARD JAMIE	04/24/09	125660	.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 091752-0 BENITEZ, JOVEL	04/24/09	125661	.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 091754-0 BENITEZ, JOVEL	04/24/09	125662	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	195.00	60.00	260.00
JP-TR 092138-0 DOUGAR-MELTON, PATRICIA	04/24/09	125663	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
JP-LW 090050-0 MACIAS, NIEVES	04/24/09	125664	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 085629-0 MORLOCK, CHRISTOPHER L	04/24/09	125665	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	52.00	170.00	225.00
JP-NT 080561-0 HILL, CHRISTINE	04/24/09	125666	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	255.00	.00	255.00
JP-TR 082444-0 SALINAS, MARTIN JR	04/24/09	125667	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	87.00	60.00	147.00
JP-TR 091788-0 SCHIFFLE, DANA E MARIE	04/24/09	125668	.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 091713-0 SANFORD, DOUGLAS GLEN	04/24/09	125669	.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 091649-0 BENFORD, TAFFEY SHIELDS	04/24/09	125670	.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 091895-0 SANFORD, JANE MARGUERITE	04/24/09	125671	.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 092032-0 SUTTON, BRIAN MICHAEL	04/24/09	125672	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 060212-0 Page Totals:	04/24/09	125673	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	180.00	91.00	279.00
Cumulative Sub Totals:			16.00	.00	120.00	.00	.00	.00	.00	1050.00	660.00	1110.00	410.00	1015.00	25.00	1000.00	425.00	68031.00	46933.00	120795.00

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)
VARDO, TAMMY LYNN																				
JP-TR 092194-0	04/24/09	125674	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
WALKER, DENNIS RAY																				
JP-TR 072581-0	04/24/09	125675	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	200.00	91.00	299.00
VEMULA, SREENIVASA RAO																				
JP-TR 091715-0	04/24/09	125676	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
WHITE, PAUL BRANDON																				
JP-TR 091730-0	04/24/09	125677	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
CLARKSON, MELINDA MARQUEZ																				
JP-TR 092081-0	04/24/09	125678	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
PAIGE, AMBER RAE																				
JP-TR 070402-0	04/27/09	125679	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	101.00	161.00	270.00
MEZTA, ANGIE LUCIO																				
JP-TR 091936-0	04/27/09	125680	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
SANDFORD, RONALD DAVID																				
JP-TR 091865-0	04/27/09	125681	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
MIRANDA, FRANCISCO JOSE																				
JP-TR 091866-0	04/27/09	125682	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	30.00	60.00	95.00
MIRANDA, FRANCISCO JOSE																				
JP-TR 091945-0	04/27/09	125683	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
SMITH, WILLIAM ROY																				
JP-TR 091667-0	04/27/09	125684	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
BIAR, MARK SHANE																				
JP-HC 040011-0	04/27/09	125685	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	80.00	197.00
MORALES, SHANNON T																				
JP-NT 090045-0	04/27/09	125686	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	15.00	90.00	125.00
REVELES, PATRICIA																				
JP-TR 091742-0	04/27/09	125687	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
LEDBETTER, THOMAS JAMES																				
JP-TR 091890-0	04/27/09	125688	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	77.00	90.00	175.00
KADERKA, MYRANDA MICHELLE																				
JP-TR 091983-0	04/27/09	125689	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	32.00	90.00	130.00
GUNTER, JENNIFER LYNN																				
JP-NT 080488-0	04/27/09	125690	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00
MARCON, SETH																				
JP-TR 091029-0	04/27/09	125691	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	90.00	148.00
SANCHEZ, GABRIEL LUIS																				
JP-TR 091950-0	04/27/09	125692	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
RETCHLOFF, JAMIE LEE																				
JP-NT 070302-0	04/27/09	125693	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	85.00	585.00
TAYLOR, JAMES Q																				
JP-JV 090131-0	04/27/09	125694	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
RUMEL, DEREK JOHNSON																				
JP-JV 090130-0	04/27/09	125695	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
RUMEL, DEREK JOHNSON																				
Page Totals:			2.00	.00	15.00	.00	.00	.00	.00	45.00	20.00	100.00	20.00	50.00	.00	30.00	.00	1105.00	1837.00	3224.00
Cumulative Sub Totals:			18.00	.00	135.00	.00	.00	.00	.00	1095.00	680.00	1210.00	430.00	1065.00	25.00	1030.00	425.00	69136.00	48770.00	124019.00

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 092115-0 ALCARAZ-GUTIERREZ, CESAR	04/27/09	125696	.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 090180-0 VALENZUELA, ANA RAQUEL	04/28/09	125697	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	500.00	60.00	565.00
JP-TR 091241-0 CAIN, LUCAS ALAN	04/28/09	125698	.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 090885-0 RODGERS, MICHAEL E	04/28/09	125699	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	195.00	60.00	260.00
JP-TR 090886-0 RODGERS, MICHAEL E	04/28/09	125700	.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 091023-0 HILL, WILLIAM PAUL	04/28/09	125701	.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 091102-0 SHORTER, RAYMOND LETHANIEL	04/28/09	125702	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	30.00	60.00	95.00
JP-TR 091103-0 SHORTER, RAYMOND LETHANIEL	04/28/09	125703	.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 091944-0 MORENO, MARISA ANN	04/28/09	125704	.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 080231-0 MOJICA, ALEXANDER	04/28/09	125705	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	140.00	.00	140.00
JP-TR 090177-0 CHEN, DANIEL	04/28/09	125706	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	115.00	200.00
JP-TR 091117-0 PULLINGS, DONALD	04/28/09	125707	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 091258-0 MARDHANI, BARKAT A	04/28/09	125708	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 091257-0 MARDHANI, BARKAT A	04/28/09	125709	.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 091930-0 HERNANDEZ, ANDRIA	04/28/09	125710	.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 090126-0 ALLEN, JACKSON WALKER	04/28/09	125711	.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 085883-0 CAMACHO, FRANCISCO JAVIER	04/28/09	125712	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	200.00	135.00	340.00
JP-TR 091711-0 JONES, JUSTIN WAYNE	04/28/09	125713	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 091801-0 SCHWERTNER, JASON WAYNE	04/28/09	125714	.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 092020-0 COCHRAN, JEFFREY DWIGHT JR	04/28/09	125715	.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 091924-0 MYERS, MELANIE ERIN	04/28/09	125716	.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 091780-0 HARVEY, JONATHAN MORRIS	04/28/09	125717	.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 091721-0 ALLISON, JESSICA RHAЕ	04/28/09	125718	.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	45.00	.00	90.00	30.00	45.00	.00	50.00	.00	2055.00	1690.00	4005.00
Cumulative Sub Totals:			18.00	.00	135.00	.00	.00	.00	.00	1140.00	680.00	1300.00	460.00	1110.00	25.00	1080.00	425.00	71191.00	50460.00	128024.00

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 091800-0 HASS, AMY ELIZABETH	04/28/09	125719	.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 092195-0 DICKENS, SARA ELISABETH	04/28/09	125720	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 092049-0 TALLAS, ADAM WAYNE	04/28/09	125721	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	32.00	95.00	130.00
JP-TR 061833-0 EL-DEIR, LAURA TRIBBLE	04/28/09	125722	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	178.00	91.00	277.00
JP-TR 092170-0 VOLPITTA, ROBERT JOHN	04/28/09	125723	.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 091748-0 NGUYEN, SARA NGUYET	04/28/09	125724	.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 091932-0 HUNT, BARBARA DAY	04/28/09	125725	.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 091760-0 HICKAM, WILLIAM SHANE	04/28/09	125726	.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 092090-0 LEATHERWOOD, JOHN PAUL	04/28/09	125727	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	22.00	90.00	120.00
JP-TR 090068-0 LAWRENCE, RASHAD MICHAEL	04/28/09	125728	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	.00	25.00
JP-TR 090067-0 LAWRENCE, RASHAD MICHAEL	04/28/09	125729	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	.00	25.00
JP-TR 060209-0 NATHANIEL, MICHAEL	04/28/09	125730	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	175.00	91.00	274.00
JP-JV 090117-0 VICK, HAYLEY ELIZABETH	04/28/09	125731	.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 092084-0 SEGHERS, VICTOR KONRAD	04/28/09	125732	.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 091796-0 DENTON, WESLEY ALBERT	04/28/09	125733	.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 091539-0 SHEHORN, KRISTIN LEA	04/28/09	125734	.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 091814-0 MAYNE, KAYLA ASHLEE	04/28/09	125735	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	196.00	90.00	294.00
JP-TR 091663-0 TAPIA, SANTANA	04/28/09	125736	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	152.00	90.00	250.00
JP-NT 080498-0 STAN, AURORA	04/28/09	125737	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00
JP-TR 092120-0 TUCKER, GERRY HOWARD JR	04/28/09	125738	.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 091349-0 WALL-JONES, EMILY FAYE	04/28/09	125739	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	30.00	60.00	95.00
JP-TR 091350-0 WALL-JONES, EMILY FAYE	04/28/09	125740	.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 092219-0 Page Totals:	04/28/09	125741	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
Cumulative Sub Totals:			18.00	.00	135.00	.00	.00	.00	.00	1191.00	680.00	1350.00	480.00	1130.00	25.00	1145.00	425.00	72839.00	52157.00	131575.00

quaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DCS Details Section) - Page: 33 - By Date From 04/01/2009-04/30/2009 - Printed on: 04/30/2009 at 22:13:41 - [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)
BROADHEAD, DANIEL LEN																				
JP-TR 092230-0	04/28/09	125742	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
HILLIARD, ROBERT GLENN																				
JP-TR 092152-0	04/30/09	125743	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
BACHMEYER, BRETT JASON																				
JP-TR 091888-0	04/30/09	125744	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	104.00	90.00	202.00
STAMPF, JIMMY RAY																				
JP-TR 092018-0	04/30/09	125745	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	152.00	90.00	250.00
LILLARD, BILLY RAY SR																				
JP-TR 091731-0	04/30/09	125746	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
ACOSTA, LIZETH J																				
JP-TR 091870-0	04/30/09	125747	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
STEVENS, ALEXANDER EUGENE																				
JP-TR 091450-0	04/30/09	125748	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	52.00	90.00	150.00
ALEMAN, JOSEPH JOHN																				
JP-TR 081269-0	04/30/09	125749	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	500.00	140.00	648.00
PIERCE, NEKEIDA TRENELL																				
JP-TR 090406-0	04/30/09	125750	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	77.00	.00	77.00
HIGHTOWER, HEIDI LYNN																				
JP-TR 090446-0	04/30/09	125751	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	115.00	200.00
BAIRD, PATRICK NATHAN																				
JP-TR 091959-0	04/30/09	125752	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	195.00	60.00	260.00
MARMOLEJO-MARTINEZ, SALVADOR																				
JP-TR 091812-0	04/30/09	125753	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	152.00	90.00	250.00
FLETCHER, CLIFTON																				
JP-TR 092143-0	04/30/09	125754	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
NEWTON, LISA DIANNE																				
JP-TR 092144-0	04/30/09	125755	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	154.00	90.00	252.00
NEWTON, LISA DIANNE																				
JP-TR 081269-0	04/30/09	125756	.00	.00	.00	.00	.00	.00	.00	-3.00	.00	.00	.00	-5.00	.00	.00	.00	-500.00	-140.00	-648.00
PIERCE, NEKEIDA TRENELL																				
JP-TR 081269-0	04/30/09	125757	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	500.00	140.00	648.00
PIERCE, NEKEIDA TRENELL																				
JP-TR 091003-0	04/30/09	125758	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	110.00	85.00	200.00
GUZMAN, YONAIR LORENZO																				
JP-TR 091861-0	04/30/09	125759	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
BROWN JR, LESTER WADE																				
JP-NT 090181-0	04/30/09	125760	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	65.00	85.00
SELNER, BRIANA																				

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 090223-0 ALVAREZ, TRACY LEE	04/30/09	125764	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	120.00	620.00
JP-TR 064365-0 MCMILLAN, KRISTEN MARIE	04/30/09	125765	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	200.00	91.00	299.00
JP-TR 084830-0 ALVAREZ, TRACY LEE	04/30/09	125766	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	500.00	150.00	658.00
JP-HC 030061-0 ARROYO, JOSE	04/30/09	125767	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	90.00	607.00
JP-TR 091301-0 FLORES III, JOE MARIA	04/30/09	125768	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	110.00	610.00
JP-HC 030203-0 ARROYO, JOSE	04/30/09	125769	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	90.00	607.00
JP-TR 085111-0 BELLAMY, MILTON DELANO	04/30/09	125770	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	175.00	233.00
JP-TR 085617-0 FLORES III, JOE MARIA	04/30/09	125771	.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 083514-0 MACDONALD, MICHAEL MASON	04/30/09	125772	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	197.00	150.00	355.00
JP-TR 091552-0 HASHIM, SAIYED FARAS	04/30/09	125773	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	35.00	60.00	100.00
JP-TR 084368-0 MACDONALD, MICHAEL MASON	04/30/09	125774	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	120.00	620.00
JP-TR 091934-0 KORNEGAY, ROBERT BRENT	04/30/09	125775	.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 091856-0 HERNANDEZ, NOEL	04/30/09	125776	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	200.00	60.00	265.00
JP-TR 091798-0 CHAVEZ, JESUSA MORRISON	04/30/09	125777	.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 091784-0 BALDERAS, TOMASA PEREZ	04/30/09	125778	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	.00	90.00	98.00
JP-TR 092150-0 GONZALES, ELIZABETH GARCIA	04/30/09	125779	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 062498-0 ROBERSON, LESLIE DEMON	04/30/09	125780	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	146.00	204.00
JP-TR 090737-0 TOWENKO, PETTER MESQUITA	04/30/09	125781	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	140.00	.00	140.00
JP-TR 092004-0 MAREZ, JOSE LUIS	04/30/09	125782	.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 092004-0 MAREZ, JOSE LUIS	04/30/09	125783	.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 092004-0 MAREZ, JOSE LUIS	04/30/09	125784	.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 091919-0 NIPP, BRANDON DWAYNE	04/30/09	125785	.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 091915-0 STRELSKY, JENNIFER ASHTEN	04/30/09	125786	.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:			4.00	.00	30.00	.00	.00	.00	.00	36.00	.00	40.00	10.00	30.00	.00	40.00	.00	4101.00	2042.00	6333.00
Cumulative Sub Totals:			22.00	.00	165.00	.00	.00	.00	.00	1263.00	720.00	1420.00	520.00	1200.00	25.00	1215.00	425.00	79208.00	55630.00	141813.00

Aquaforest TIE Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOJ - Claims Section) - Page: 35 - By Date From 04/01/2009-04/30/2009 - Printed on: 04/30/2009 at 22:13:41 - [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 062498-0 ROBERSON, LESLIE DEMON	04/30/09	125787	.00	.00	.00	.00	.00	.00	.00	-3.00	.00	.00	.00	.00	.00	-5.00	.00	-50.00	-146.00	-204.00
JP-TR 091785-0 WILLIAMS, DANIEL LYNN	04/30/09	125788	.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 091792-0 CLAWSON, SHELLEY WEST	04/30/09	125789	.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 062498-0 ROBERSON, LESLIE DEMON	04/30/09	125790	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	146.00	204.00
JP-TR 083693-0 ROBERSON, LESLIE DEMON	04/30/09	125791	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	116.00	616.00
JP-TR 091840-0 ROHAN, DONNA SUE	04/30/09	125792	.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 090412-0 ROBINSON, KEISHA IRENE	04/30/09	125793	.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 091913-0 PHILLIPS, TAMARA GAYE	04/30/09	125794	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	51.00	60.00	116.00
JP-TR 091483-0 VALADEZ, WENDY YOUNG	04/30/09	125795	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	304.00	90.00	402.00
XX-edoc KILL -0	04/30/09	125796	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
JP-TR 091790-0 LLOYD, KATIE MARIE	04/30/09	125797	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
XX-edoc KILL -0	04/30/09	125798	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
JP-TR 092097-0 PATE, BUCK ROSS	04/30/09	125799	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	304.00	90.00	402.00
JP-PW 090028-0 GONZALES, JOHNNY SANTOS	04/30/09	125800	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	63.75	11.25	60.00	140.00
JP-TR 054084-0 MONDY, LARRY L	04/30/09	125801	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	74.00	.00	74.00
JP-TR 085431-0 TURNER, DONNA ROSS	04/30/09	125802	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	152.00	.00	152.00
JP-TR 092082-0 JEKEL, ROBERT DWAYNE	04/30/09	125803	.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 083745-0 HEATH, CHARLES EDWARD	04/30/09	125804	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	200.00	120.00	325.00
JP-TR 091789-0 WOOD, JENNIFER DAY	04/30/09	125805	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	.00	90.00	98.00
JP-TR 083746-0 HEATH, CHARLES EDWARD	04/30/09	125806	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	350.00	120.00	475.00
JP-TR 090335-0 TUTEIN, FRITZ RONALD	04/30/09	125807	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	365.00	135.00	500.00
JP-TR 090335-0 TUTEIN, FRITZ RONALD	04/30/09	125808	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	135.00	.00	135.00
JP-TR 085045-0	04/30/09	125809	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	35.00	145.00	185.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	27.00	.00	30.00	.00	25.00	5.00	40.00	63.75	2732.25	1566.00	4489.00
Cumulative Sub Totals:			22.00	.00	165.00	.00	.00	.00	.00	1290.00	720.00	1450.00	520.00	1225.00	30.00	1255.00	488.75	81940.25	57196.00	146302.00

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)
SALGADO, JOSE																				
JP-TR 083747-0	04/30/09	125810	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	200.00	150.00	358.00
HEATH, CHARLES EDWARD																				
JP-TR 030046-0	04/30/09	125811	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	200.00	115.00	340.00
TIJERINA, CHARLES																				
JP-TR 083885-0	04/30/09	125812	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	395.00	60.00	455.00
VERA, LECHEA JOY																				
JP-TR 085808-0	04/30/09	125813	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	132.00	175.00	315.00
TIJERINA, CHARLES																				
JP-TR 085808-0	04/30/09	125814	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	20.00
TIJERINA, CHARLES																				
JP-TR 083748-0	04/30/09	125815	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	200.00	120.00	325.00
HEATH, CHARLES EDWARD																				
JP-TR 085573-0	04/30/09	125816	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	152.00	.00	152.00
STEFFENS, KARLY DAY																				
JP-NT 070280-0	04/30/09	125817	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	375.00	60.00	435.00
WOOLDRIDGE, ERIKA KELLY																				
JP-HC 030183-0	04/30/09	125818	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	115.00	232.00
ORTIZ, LISA																				
XX-edoc KILL -0	04/30/09	125819	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
JP-TR 092125-0	04/30/09	125820	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	304.00	90.00	402.00
PEREZ, AIDA E																				
Page Totals:			4.00	.00	30.00	.00	.00	.00	.00	12.00	.00	.00	.00	.00	.00	25.00	.00	2078.00	885.00	3034.00
Report Totals - Details Section:			26.00	.00	195.00	.00	.00	.00	.00	1302.00	720.00	1450.00	520.00	1225.00	30.00	1280.00	488.75	84018.25	58081.00	149336.00

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
AFC4	CONSTABLE ARREST FEE PCT.4	3	15.00	15.00	.00	.00	.00	15.00	.00	.00	.00	.00	.00	0100-0000-341904	
AFC4F	COUNTY ARREST FEE	244	1210.00	1205.00	5.00	440.00	110.00	405.00	250.00	.00	5.00	.00	.00	0100-0000-341804	
AFDPS	DPS ARREST FEE	266	1280.00	1260.00	20.00	280.00	120.00	620.00	240.00	.00	20.00	.00	.00	0399-0000-208400	
AFDPA	PARKS & WILDLIFE ARREST FEE	6	30.00	25.00	5.00	20.00	.00	.00	5.00	.00	5.00	.00	.00	0399-0000-208400	
CS	CHILD SAFETY	37	720.00	700.00	20.00	476.80	.00	100.00	123.20	.00	20.00	.00	.00	0100-0000-341804	
CVC	CRIME VICTIMS FUND	13	195.00	135.00	60.00	30.00	.00	105.00	.00	.00	60.00	.00	.00	0399-0000-208300	
DIS	DISMISSAL FEE	72	520.00	520.00	.00	140.00	30.00	230.00	120.00	.00	.00	.00	.00	0100-0000-341804	
DSC	DEFENSIVE DRIVING	147	1450.00	1450.00	.00	280.00	230.00	620.00	320.00	.00	.00	.00	.00	0100-0000-341804	
FIN	FINE	1	105.75	105.75	.00	.00	.00	105.75	.00	.00	.00	.00	.00	0100-0000-351304	
FINE	FINE	516	83912.50	74050.25	9862.25	25843.25	3046.00	30877.00	14284.00	.00	9862.25	.00	.00	0100-0000-351304	
JCPT	JUDICIAL COURT PERSONNEL TRAINING	13	26.00	18.00	8.00	4.00	.00	14.00	.00	.00	8.00	.00	.00	0399-0000-208500	
PWF	PARKS AND WILDLIFE FINE	6	488.75	403.75	85.00	318.75	.00	.00	85.00	.00	85.00	.00	.00	0100-0000-209600	
TFC	TRAFFIC	444	1302.00	1293.00	9.00	359.36	135.00	533.82	264.82	.00	9.00	.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	4	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		
AFC4.	CONSTABLE ARREST FEE PCT.4	13	65.00	65.00	.00	30.00	.00	20.00	15.00	.00	.00	.00	.00	0100-0000-341914	
AFGPD	GRANGER POLICE DEPARTMENT ARREST FE	1	5.00	5.00	.00	5.00	.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
AFHPD	HUTTO POLICE DEPARTMENT ARREST FEE	1	5.00	5.00	.00	.00	5.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
AFTPD	TAYLOR POLICE DEPARTMENT ARREST FEE	6	30.00	30.00	.00	30.00	.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
BOND	CASH BOND	1	350.00	350.00	.00	350.00	.00	.00	.00	.00	.00	.00	.00	01-0100-0000-207008	
C1W.	CONSTABLE 1 WARRANT FEE	1	50.00	50.00	.00	50.00	.00	.00	.00	.00	.00	.00	.00	0100-0000-341911	
C3W.	CONSTABLE 3 WARRANT FEE	3	150.00	150.00	.00	150.00	.00	.00	.00	.00	.00	.00	.00	0100-0000-341913	
C4W	CONSTABLE 4 WARRANT FEE	1	50.00	50.00	.00	50.00	.00	.00	.00	.00	.00	.00	.00	0100-0000-341904	
C4W.	CONSTABLE 4 WARRANT FEE	6	300.00	150.00	150.00	50.00	.00	50.00	50.00	.00	150.00	.00	.00	0100-0000-341914	
CCC	CONSOLIDATED COURT COSTS	619	23821.00	23193.00	628.00	7579.03	1920.00	9167.53	4526.44	.00	628.00	.00	.00	0399-0000-208160	
CHS	COURTHOUSE SECURITY	619	1809.00	1755.00	54.00	571.88	144.00	699.64	339.48	.00	54.00	.00	.00	0360-0000-341150	
CHS2	COURTHOUSE SECURITY	31	28.00	26.00	2.00	4.26	1.00	15.74	5.00	.00	2.00	.00	.00	0361-0000-341154	
CHS2A	COURTHOUSE SECURITY	549	539.00	529.00	10.00	175.00	47.00	204.00	103.00	.00	10.00	.00	.00	0361-0000-341154	
CMI	CORRECTIONAL MANAGEMENT INSTITUTE	13	6.50	4.50	2.00	1.00	.00	3.50	.00	.00	2.00	.00	.00	0399-0000-208730	
COM	COMMITMENT	67	320.00	215.00	105.00	11.32	.00	188.68	15.00	.00	105.00	.00	.00	0100-0000-341804	
CWF	WILLIAMSON COUNTY WARRANT FEE	81	3750.00	3100.00	650.00	691.43	150.00	1808.56	450.01	.00	650.00	.00	.00	0100-0000-341804	
FA	FUGITIVE APPREHENSION	13	65.00	45.00	20.00	10.00	.00	35.00	.00	.00	20.00	.00	.00	0399-0000-208170	
FNLC	FINE-LOCAL PORTION	4	300.00	250.00	50.00	100.00	.00	.00	150.00	.00	50.00	.00	.00	0100-0000-351304	
FNTC	FINE-TRAUMA CENTER	4	300.00	250.00	50.00	100.00	.00	.00	150.00	.00	50.00	.00	.00	0399-0000-208720	

Aquaforest TIFF Junction Evaluation

Fee Code	Fee Description	Total Items	Total Paid	Total Money	Non-Money	Cash	Checks	Money Orders	Credit Cards	Escrow	Jail Credit	C.S.R.	Other	G.L. Code	G.L. Account Name
GTWF	GEORGETOWN POLICE DEPARTMENT WARRANT	1	50.00	50.00	.00	.00	.00	50.00	.00	.00	.00	.00	.00	0100-0000-341804	
GWF	GRANGER POLICE DEPARTMENT WARRANT F	5	250.00	250.00	.00	.00	.00	200.00	50.00	.00	.00	.00	.00	0100-0000-341804	
HWF	HUTTO POLICE DEPARTMENT WARRANT FEE	6	200.00	50.00	150.00	.00	.00	50.00	.00	.00	150.00	.00	.00	0100-0000-341804	
IDF	INDIGENT DEFENSE FEE	537	1050.00	1032.00	18.00	345.68	94.00	394.55	197.77	.00	18.00	.00	.00	0399-0000-208703	
JCD	JUVENILE CRIME & DELINQUENCY	13	6.50	4.50	2.00	1.00	.00	3.50	.00	.00	2.00	.00	.00	0399-0000-208180	
JCTF	JUSTICE COURT TECHNOLOGICAL FUND	616	2412.00	2340.00	72.00	757.06	192.00	934.94	456.00	.00	72.00	.00	.00	0372-0000-341144	
JRF	STATE JURY REIMBURSEMENT FEE	584	2272.00	2224.00	48.00	726.50	192.00	876.85	428.65	.00	48.00	.00	.00	0399-0000-208235	
JSF	JUDICIAL SUPPORT FEE	584	3322.00	3256.00	66.00	1072.17	286.00	1271.41	626.42	.00	66.00	.00	.00	0399-0000-208352	
LPDWF	LEANDER POLICE DEPARTMENT WARRANT F	1	50.00	50.00	.00	.00	.00	50.00	.00	.00	.00	.00	.00	0100-0000-341804	
OVER	OVER PAYMENT OF FINE	4	10.00	10.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	0100-0000-209700	
REL	RELEASE	67	320.00	215.00	105.00	11.32	.00	188.68	15.00	.00	105.00	.00	.00	0100-0000-341804	
RRWF	ROUND ROCK POLICE DEPARTMENT WARRANT	2	100.00	.00	100.00	.00	.00	.00	.00	.00	100.00	.00	.00	0100-0000-341804	
SJRF	STATE JURY REIMBURSEMENT FEE	5	20.00	20.00	.00	4.00	.00	4.00	12.00	.00	.00	.00	.00	0399-0000-208235	
SPF	SPECIAL PROCESSING FEE	24	1050.00	1050.00	.00	700.00	.00	250.00	100.00	.00	.00	.00	.00	0100-0000-341804	
STF	STATE TRAFFIC FEE	443	12990.00	12900.00	90.00	3593.58	1350.00	5308.21	2648.21	.00	90.00	.00	.00	0399-0000-208425	
SUB	SUBPOENA FEE	48	240.00	235.00	5.00	45.00	5.00	100.00	85.00	.00	5.00	.00	.00	0100-0000-341904	
SUM	SUMMONS FEE	75	395.00	385.00	10.00	255.00	.00	30.00	100.00	.00	10.00	.00	.00	0100-0000-341904	
SWF	STATE WARRANT FEE	2	100.00	100.00	.00	.00	.00	100.00	.00	.00	.00	.00	.00	0399-0000-208400	
THWF	THRALL POLICE DEPARTMENT WARRANT FE	2	100.00	100.00	.00	.00	.00	100.00	.00	.00	.00	.00	.00	0100-0000-341804	
TP	TIME PAYMENT	49	1200.00	1125.00	75.00	381.61	25.00	543.39	175.00	.00	75.00	.00	.00	0399-0000-208860	
Page Totals:		6873	149336.00	136799.75	12536.25	46044.00	8082.00	56283.75	26390.00	.00	12536.25	.00	.00		
Report Totals - Summary Section:		6873	149336.00	136799.75	12536.25	46044.00	8082.00	56283.75	26390.00	.00	12536.25	.00	.00		

Cash:	46044.00
Checks:	8082.00
Money Orders:	56283.75
Credit Cards:	26390.00

Escrow Payments: .00

Refunds Due:	.00
Over Payments:	.00

C.S.R. Credit:	.00
Jail Time Credit:	12536.25
Non-Monetary Payments:	.00

NSF Checks: .00

Total Currency: 136799.75

Total Escrow Paid:	.00
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Total Payable:	.00
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Total Other Payments:	12536.25
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Total NSF:	.00
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GL Code	GL Account Description	Currency	Credit Cards	Escrow	Non-Monetary	Total
01-0100-0000-207008		350.00	.00	.00	.00	350.00
0100-0000-209600		318.75	85.00	.00	85.00	488.75
0100-0000-209700		10.00	.00	.00	.00	10.00
0100-0000-341804		8579.97	1708.03	.00	1144.00	11432.00
0100-0000-341904		500.00	185.00	.00	15.00	700.00
0100-0000-341911		50.00	.00	.00	.00	50.00
0100-0000-341913		150.00	.00	.00	.00	150.00
0100-0000-341914		150.00	65.00	.00	150.00	365.00
0100-0000-351304		59972.00	14434.00	.00	9912.25	84318.25
0360-0000-341150		1415.52	339.48	.00	54.00	1809.00
0361-0000-341154		447.00	108.00	.00	12.00	567.00
0372-0000-341144		1884.00	456.00	.00	72.00	2412.00
0399-0000-208160		18666.56	4526.44	.00	628.00	23821.00
0399-0000-208170		45.00	.00	.00	20.00	65.00
0399-0000-208180		4.50	.00	.00	2.00	6.50
0399-0000-208235		1803.35	440.65	.00	48.00	2292.00
0399-0000-208300		135.00	.00	.00	60.00	195.00
0399-0000-208352		2629.58	626.42	.00	66.00	3322.00
0399-0000-208400		1140.00	245.00	.00	25.00	1410.00
0399-0000-208425		10251.79	2648.21	.00	90.00	12990.00
0399-0000-208500		18.00	.00	.00	8.00	26.00
0399-0000-208720		100.00	150.00	.00	50.00	300.00
0399-0000-208730		4.50	.00	.00	2.00	6.50
0399-0000-208860		950.00	175.00	.00	75.00	1200.00
0399-0000-208703		834.23	197.77	.00	18.00	1050.00
Total of all GL Codes		110409.75	26390.00	.00	12536.25	149336.00

Luminoso Lane West Road Closure
Commissioners Court - Regular Session

Date: 05/12/2009
Submitted By: Rachel Rull, Commissioner Pct. #3
Submitted For: Valerie Covey
Department: Commissioner Pct. #3
Agenda Category: Consent

Information

Agenda Item

Discuss and take action on Luminoso Lane West road closure request. This item has gone through the road closure review process.

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: Rachel Rull Started On: 05/07/2009 11:38 AM
Final Approval Date: 05/07/2009

consent agenda

Commissioners Court - Regular Session

Date: 05/12/2009

Submitted By: Christi Tredemeyer, Purchasing

Department: Purchasing

Agenda Category: Consent

Information

Agenda Item

Consider and take appropriate action on authorizing the retirement of (1) vehicle and the transfer of various items from multiple departments through inter-office transfer and/or auction/donation.

(Complete list filed with official minutes)

Background

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
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Attachments

Link: [Vehicle Retirement](#)Link: [Auction](#)Link: [Transfer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing	Bob Space	05/07/2009 10:07 AM	APRV
2	County Judge Exec Asst.	Wendy Coco	05/07/2009 10:21 AM	APRV

Form Started By: Christi Tredemeyer

Started On: 05/07/2009 08:26 AM

Final Approval Date: 05/07/2009

Williamson County Vehicle Retirement Form

Identify Vehicle:

1FDWF36PX6EB72834

Vehicle Identification Number

8609

Door Number

227-815

License Plate Number

2006

Year

FORD

Make

F350

Model

White

Color

EMS

Driver Assigned to Vehicle

0540

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 92704
- ☐ Not mechanically sound
- ☒ Other: Explain
- Remount of ambulance box

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

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

Elected Official/Department Head/Authorized Staff

Print Kenny Schnell

Signature 

Date 04 / 28 / 09

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 

Signature 

Date 4, 28, 09

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)
14	pair Class A pants navy (stained,torn,used)	no id #	no tag #	Non-Working
8	Class B short sleeve shirts (stained,torn,used)	no id #	no tag #	Non-Working
2	Polo shirts (worn,torn,faded,stained)	no id #	no tag #	Non-Working
9	Class A long sleeve shirts (stained,torn,used)	no id #	no tag #	Non-Working
1	Tact shirt long sleeve camo (faded,worn)	no id #	no tag #	Non-Working
2	Winter jackets black (torn,used)	no id #	no tag #	Non-Working
1	Winter jacket navy (very old; outdated)	no id #	no tag #	Non-Working
	all insignias have been removed-not suitable for re-issue			Non-Working

Parties involved:

FROM (Transferor Department): 560 - LAW ENFORCEMENT INVENTORY

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

Contact Person:

L.C. Marshall

PATRICIA AMISON

Print Name

Print Name

[Signature]

+1 (512) 943-1349

Signature

Phone Number

Date APRIL 22, 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 _____

Williamson County Asset Status Change Form

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

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

Asset list:

Quantity	Description (year, make model & etc.)	Manufacturer ID# (serial, service tag, or VIN)	County Tag#
3	Dell Keyboards	OLEU, OAIB & ODIQ	
1	Adesso Keyboard	K8030390	
1 set	Speakers	OAPI	
1	Calculator	Casio-DR-2260- <i>CE</i>	
6	Metal Storage Cabinets 36"x18"x40"		

Parties involved:

FROM (Transferor Department): Williamson County Elections Department #492

Transferor - Elected Official/Department Head/

Authorized Staff:

Kay Eastes

Contact Person:

Kay Eastes

Print Name

Kay Eastes

Print Name
x 1632

Signature

Kay Eastes

Phone Number

Date

7, 28, 07

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 _____

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)
2	High back chairs			Working
1	2 drawer filing cabinet			Working
1	2 drawer cabinet and storage shelf			Working
1	paisley print office chair			Working
1	small office/stool chair/brown			Working

Parties involved:**FROM** (Transferor Department): Auction area**Transferor - Elected Official/Department Head/Authorized Staff:****Contact Person:**

Tammy McCulley
 Print Name

Tammy McCulley
 Print Name

Tammy McCulley
 Signature

+1 (512) 943-1455
 Phone Number

Date April 22, 2009

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:**

Jim Rodgers or Benita Bonner

Print Name

Print Name

Jim Rodgers
 Signature

+1 (512) 260-4283
 Phone Number

Date April 22, 2009

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	Rolling Cart			

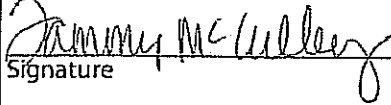
Parties involved:

FROM (Transferor Department): Auction

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

Tammy McCulley

Print Name



Signature

Date April 30, 2009

Contact Person:

Tammy McCulley

Print Name

+1 (512) 943-1455

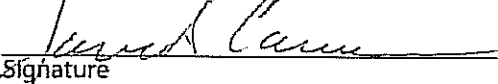
Phone Number

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

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

James Carmona

Print Name



Signature

Date April 30, 2009

Contact Person:

James Carmona

Print Name

+1 (512) 943-1326

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 - Stephanie

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) to be considered for: (Select one)

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

Asset list:

Quantity	Description (year, make model & etc.)	Manufacturer ID# (serial, service tag, or VIN)	County Tag#
1	Dell Power Edge 1900 Server	Serial#: D3J3QD1	

Parties involved:

FROM (Transferor Department): Elections

Transferor - Elected Official/Department Head/

Authorized Staff:

Rick Barron

Print Name

Signature

Date

Contact Person:

Candi Zaccheus

Print Name

512-943-1629

Phone Number

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

Transferee - Elected Official/Department Head/

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

~~Alison Whetston~~ Jay Schade

Print Name

Signature

Date

Contact Person:

Alison Whetston

Print Name

512-943-1680

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

Asset Status Change Form

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

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

Asset list:

Quantity	Description (year, make model & etc.)	Manufacturer ID# (serial, service tag, or VIN)	County Tag#
1	HP Designjet 1055 Plotter	Serial#: ESA9517799	I00265

Parties involved:

FROM (Transferor Department): Elections

Transferor - Elected Official/Department Head/

Authorized Staff:

Rick Barron

Print Name

Signature

Date

Contact Person:

Candi Zaccheus

Print Name

512-943-1629

Phone Number

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

Transferee - Elected Official/Department Head/

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

Richard Semple

Print Name

Signature

Date

Contact Person:

Richard Semple

Print Name

512-943-1489

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 ____ / ____ / ____

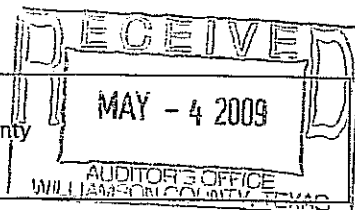
by _____

Williamson County

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	Dell GX520 PC	G6DGZ91	1137	Working
1	flat-panel monitor			Working
1	keyboard			Working
1	mouse			Working
1	set of speakers			Working

Parties involved:**FROM** (Transferor Department): Auction**Transferor - Elected Official/Department Head/
Authorized Staff:**

Jay Schade

Print Name

Signature

Date April 29, 2009

Contact Person:

Tammy McCulley

Print Name

+1 (512) 943-1455

Phone Number

TO (Transferee Department/Auction/Trade-in/Donee): County Attorney**Transferee - Elected Official/Department Head/
Authorized Staff OR Donee - Representative:** (If being

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

Jana Duty

Print Name

Signature

Date April 29, 2009

Contact Person:

Melissa Hightower

Print Name

+1 (512) 943-1103

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

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)
6	office chairs, rolling wheel bottoms, red cloth			

Parties involved:**FROM** (Transferor Department): Warehouse/Storage**Transferor - Elected Official/Department Head/****Authorized Staff:****Contact Person:**

Tammy McCulley

Print Name

Print Name

Signature

Phone Number

Date May 30, 2009

TO (Transferee Department/Auction/Trade-in/Donee): URS Liberty Hill Yard**Transferee - Elected Official/Department Head/****Authorized Staff OR Donee - Representative:** (If being approved for Sale or Trade-in, no signature is necessary.)**Contact Person:**

Lydia Linden

Lydia Linden

Print Name

Print Name

Signature

+1 (512) 943-3330

Phone Number

Date 04-30-09

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 _____

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	Wooden Desk			

Parties involved:

FROM (Transferor Department): Auction

Transferor - Elected Official/Department Head/

Authorized Staff:

Tammy McCulley

Print Name

Tammy McCulley

Signature

Date April 30, 2009

Contact Person:

Tammy McCulley

Print Name

+1 (512) 943-1455

Phone Number

TO (Transferee Department/Auction/Trade-in/Donor): URS (for Allen Granger Yard)

Transferee - Elected Official/Department Head/

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

Lydia Linden

Print Name

Lydia Linden

Signature

Date April 30, 2009

Contact Person:

Lydia Linden

Print Name

+1 (512) 943-3369

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 _____

Final Plat Approval

Commissioners Court - Regular Session

Date: 05/12/2009

Submitted By: Nickey Lawrence, Unified Road System

Submitted For: Joe England

Department: Unified Road System

Agenda Category: Consent

Information

Agenda Item

Discuss and consider final plat approval for Summerlyn, Phase P-4A, Pct. 2.

Background

This is a 10.96 acre tract being platted as 59 single family lots.

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: Nickey Lawrence Started On: 05/07/2009 10:27 AM

Final Approval Date: 05/07/2009

Recognize new Field Training Officers
Commissioners Court - Regular Session

Date: 05/12/2009
Submitted By: Kenny Schnell, EMS
Submitted For: Kenny Schnell
Department: EMS
Agenda Category: Regular Agenda Items

Information

Agenda Item

Recognize new Field Training Officers from Williamson County EMS.

Background

WCEMS would like to recognize field paramedics achievement of Field Training Officers. They have successfully completed a 4 day training by clinical practices to include; learning styles, interpersonal communication skills and mentoring techniques. They will have the opportunity to work with new members and paramedics students throughout the year.

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: Kenny Schnell Started On: 04/30/2009 09:28 AM
Final Approval Date: 04/30/2009

Recognition of and award of military medals to World War II veteran Livey Gault
Commissioners Court - Regular Session

Date: 05/12/2009
Submitted By: Donna Harrell, Veteran Services
Submitted For: Raymond Nelson
Department: Veteran Services
Agenda Category: Regular Agenda Items

Information

Agenda Item

Recognition of and award of military medals to World War II veteran Livey Gault.

Background

Mr. Livie Gault, Jr., a lifelong resident of Taylor, Texas served with the United States Navy aboard the USS Lubbock in the Pacific during World War II. He served honorably from June 9, 1943 to January 11, 1946. At his discharge, he was entitled to certain medals and decorations in accordance with his service, but never received these awards. His son, Kevin Gault, an honorably discharged veteran of the Air Force, ordered these medals from the Department of the Navy. We wish now to correct that oversight and make a formal presentation of these awards of service, honorably discharged.

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: Donna Harrell Started On: 04/30/2009 12:30 PM
Final Approval Date: 04/30/2009

Fifth Generation Georgian
Commissioners Court - Regular Session

Date: 05/12/2009
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 resolution proclaiming May 16th, 2009, as Claude and Mary Rainwater 50th Anniversary Day in Williamson County.

Background

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
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Attachments

Link: [Rainwater Resolution](#)

Form Routing/Status

Form Started By: Nancy Heath Started On: 05/07/2009 10:49 AM
Final Approval Date: 05/07/2009

**State of Texas
County of Williamson
Know all men by these presents:**

That on this, the 12th day of May, 2009, the Commissioner's Court of Williamson County, Texas, met in a duly called session at the Williamson County Courthouse with the following members present:

***Dan A. Gattis, County Judge
Lisa Birkman, Commissioner Precinct One
Cynthia Long, Commissioner Precinct Two
Valerie Covey, Commissioner Precinct Three
Ron Morrison, Commission Precinct Four***

And at said meeting among other business, the Court considered the following:

RESOLUTION

***Whereas, the Williamson County Commissioners Court, recognizes the bond of marriage as a unity of man and woman, and
Whereas, this description aptly fits the recipient of this resolution, and
Whereas, this marriage has sustained all the ups, downs, trials, tribulations, child birth, child raising, business openings and business closings, sickness and health, from more money than could be spent to no money to spend and vice versa, and
Whereas, this all started with a flirtatious smile (or something like that) at Brewton-Parker College in Mount Vernon Georgia, and
Whereas, Mary never had the opportunity to wear her class ring because she had given it to Claude to wear as their token of love for each other, and
Whereas, Claude has been known to allow his temper to over ride his judgment and lost the ring during an altercation, and
Whereas, he promptly, or sometime later, replaced the lost ring with an engagement ring promising Mary her MRS from college, a title she has proudly worn (on most days) for the past fifty years, and
Whereas, this union has begat three natural children, Venetia, Vicki and Kim and the adopted spouses-Larry, Andy and Billy who are loved and cherished as natural children, several grand children, and
Whereas, the compound of family residences exemplifies that bond of family, and
Whereas, this family is fifth, sixth and seventh generation Georgians, it is the privilege of this court to recognize Claude and Mary Rainwater as fifth generation Georgians and congratulate them on 50 years of matrimony, presenting them with a Texas flag that flew over the Capitol of Texas on October 20, 2006, having no significance what so ever to their lives except to make them honorary WILLIAMSON COUNTY TEXANS for a day,***

Therefore, Be It Resolved, that this court recognizes May 16, 2009 as Claude and Mary Rainwater Day.

RESOLVED THIS 11TH DAY OF MAY, 2009.

Dan A. Gattis, County Judge

Ron E. Morrison, Commissioner Pct. 4

Nancy E. Rister, County Clerk

Correction Easement

Commissioners Court - Regular Session

Date: 05/12/2009

Submitted By: Hal Hawes, County Attorney

Department: County Attorney

Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss and take action on a Correction Easement and Right of Way between Williamson County and Oncor Electric Delivery Company LLC.

Background

The commissioners court previously approved an easement that was intended to replace the single phase electrical service to the Williamson County Landfill and provide three phase electrical service in its place. Such easement was approved by the court at its June 24, 2008 session. Following the courts approval, it was determined that such easement contained an error in the description of the easement. The proposed Correction Easement and Right of Way will replace the prior easement and thereby correct the property description error. The proposed Correction Easement and Right of Way will serve the same purpose as the prior easement that was approved by the court. Specifically, the proposed Correction Easement and Right of Way will provide an easement for the three phase electrical service that is needed to power the expanded gas collection system as well as to provide power to two pilot recycling projects at the landfill. The current single phase electrical service does not provide enough service to power these items. Waste Management is paying the costs associated with obtaining the said three phase electrical service.

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
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Attachments

Link: [Correction Easement](#)

Form Routing/Status

Form Started By: Hal Hawes Started On: 05/07/2009 10:25 AM

Final Approval Date: 05/07/2009

District: Round Rock
WR#: 2932306
ER#: _____

CORRECTION EASEMENT AND RIGHT OF WAY

THE STATE OF TEXAS §
 § KNOW ALL MEN BY THESE PRESENTS:
COUNTY OF WILLIAMSON §

That **WILLIAMSON COUNTY**, hereinafter called "Grantor," whether one or more, for and in consideration of Ten and No/100 Dollars (\$10.00) and other valuable consideration to Grantor in hand paid by **Oncor Electric Delivery Company LLC**, a Delaware limited liability company, located at 1601 Bryan St., Dallas, Texas, 75201, hereinafter referred to as "Grantee", has granted, sold and conveyed and by these presents does grant, sell and convey unto said Grantee, their successors and assigns, an easement and right-of-way for overhead and/or underground electric supply and communications facilities, consisting of a variable number of wires and cables, supporting structures, surface mounted equipment, conduits, and all necessary or desirable appurtenances over, under, through, across and upon Grantor's land described as follows:

SEE EXHIBIT "A" ATTACHED

Grantor recognizes that the general course of said lines, or the metes and bounds as above described, is based on preliminary surveys only, and Grantor hereby agrees that the easement and right-of way and its general dimensions hereby granted shall apply to the actual location of said lines when constructed.

Together with the right of ingress and egress along and upon said easement and right of way and over and across Grantor's adjoining properties for the purpose of and with the right to construct, maintain, operate, repair, remove, replace, reconstruct, abandon in place, and to change the size and capacity of said facilities; the right to relocate said facilities in the same relative direction of said facilities; the right to relocate said facilities in the same relative position to any adjacent road if and as such road is widened in the future; the right to lease wire space for the purpose of permitting others to string or lay wire or cable along said facilities; the right to prevent excavation within the easement area; the right to prevent construction of, within the easement area, any and all buildings, structures or other obstructions which, in the sole judgment of Grantee, may endanger or interfere with the efficiency, safety, and/or convenient operation of said facilities and their appurtenances, and the right to trim or remove trees or shrubbery within, but not limited to, said easement area, including by use of herbicides or other similar chemicals approved by the U. S. Environmental Protection

Agency, to the extent in the judgment of Grantee, as may be necessary to prevent possible interference with the operation of said facilities or to remove possible hazard thereto. Grantor shall not make changes in grade, elevation or contour of the land or impound water within the easement area as described above without prior written consent of Grantee.

Grantor reserves the right to use the land within the above described easement area for purposes not inconsistent with Grantee's use of such property, provided such use shall not, in the sole judgment of the Grantee, interfere with the exercise by the Grantee of the rights hereby granted.

This Correction Easement and Right of Way is filed solely in order to correct a mutual mistake between Grantor and Grantee relating to the inclusion of an erroneous legal description that was attached as Exhibit "A" to that Easement and Right of Way dated June 24, 2008 and being recorded in Document Number 2008056971 in the Real Property Records of Williamson County, Texas, on July 22, 2008. This Correction Easement and Right of Way is given and accepted as a corrected instrument in complete substitution for the said Easement and Right of Way dated June 24, 2008, and it shall be effectual as of and retroactive to such date.

TO HAVE AND TO HOLD the above described easement and right-of-way unto the said Grantee, its successors and assigns, until all of said electric lines and facilities shall be abandoned, and in that event said easement and right-of-way shall cease and all rights herein granted shall terminate and revert to Grantor or Grantor's heirs, successors or assigns; and Grantor hereby binds Grantor and Grantor's heirs, successors, assigns, and legal representatives, to warrant and forever defend the above described easement and right-of-way unto Grantee, its successors and assigns, against every person whomsoever lawfully claiming or to claim the same or any part thereof.

IN WITNESS WHEREOF, this instrument is executed on this the _____ day of _____, 2008.

GRANTOR:

Williamson County, Texas

By: _____
Dan A. Gattis,
County Judge

GRANTEE:

Oncor Electric Delivery
Company, LLC

By: _____
Title: _____

Acknowledgement

State of Texas
County of Williamson

This instrument was acknowledged before me on _____
_____ by Dan A. Gattis, County Judge of Williamson County, Texas, on behalf
of said county.

Notary Public's Signature

Corporate Acknowledgment

State of _____
County of _____

This instrument was acknowledged before me on _____ by ____
_____, as _____
of Oncor Electric Delivery Company, LLC, a Delaware limited liability company, on
behalf of said entity.

Notary Public's Signature

After Recording Return To:

Oncor Electric Delivery Company
Land Records
P.O. Box 970
Ft. Worth, Texas 76101-0970

1932.51000/294832

Exhibit "A"

25,545 Square Feet (0.586 Acres)
John Ferguson Survey, Abstract No. 231
Williamson County, Texas

FN 4830(GH)
August 20, 2008
SAM, Inc. Job No. 28007-09

DESCRIPTION OF A 25,545 SQUARE FOOT (0.586 ACRE) POWER LINE EASEMENT LOCATED IN THE JOHN DYKES SURVEY, ABSTRACT NO. 196, SITUATED IN WILLIAMSON COUNTY, TEXAS; BEING OVER A PORTION OF A CALLED 60.595 ACRE TRACT OF LAND DESCRIBED IN A DEED TO WILLIAMSON COUNTY, RECORDED IN VOLUME 485, PAGE 248 OF THE DEED RECORDS OF WILLIAMSON COUNTY, TEXAS (D.R.W.C., TX.), AND BEING OVER A PORTION OF LANDFILL ROAD (PRIVATE ACCESS ROAD) RECORDED IN THE COMMISSIONERS COURT MINUTES ON JULY 22, 2003; THE SAID 25,545 SQUARE FOOT POWER LINE EASEMENT, AS SHOWN ON THE ACCOMPANYING SKETCH BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

COMMENCING at a 1/2-inch iron rod found at an external angle point of the right-of-way (ROW) line of County Road 130 (50-foot ROW), being in the north line of the said 60.595 acre tract of land, same being the southwest corner of the said Landfill Road, from which a 3/4-inch iron pipe found bears, N 21° 36' 59" W, a distance of 22.00 feet, said pipe being the northeast corner of the said Landfill Road and being the southwest corner of a called 79.94 acre tract of land described in a deed to Williamson County, recorded as Document No. 9543954 of the Official Records of Williamson County, Texas;

THENCE, leaving said ROW line and crossing the said 60.595 acre tract and said Landfill Road the following seven (7) courses and distances;

1. S 53° 22' 30" W, a distance of 7.97 feet to a calculated point being the **POINT OF BEGINNING** and the northwest corner hereof, same being within said 60.595 acre tract,
2. N 64° 09' 14" E, a distance of 253.22 feet crossing into said Landfill Road to a to a calculated angle point,
3. N 68° 34' 57" E, a distance of 1024.84 feet to a calculated point and northeast corner hereof,
4. S 21° 25' 52" E, a distance of 20.00 feet to a calculated point and southeast corner hereof,
5. S 68° 34' 57" W, a distance of 1024.07 feet crossing back into said 60.595 acre tract to a calculated angle point,
6. S 64° 09' 14" W, a distance of 252.44 feet to a calculated point and southwest corner hereof, and
7. N 25° 50' 46" W, a distance of 20.00 feet to the **POINT OF BEGINNING**, and containing 25,545 Square feet (0.586 Acres) of land, more or less.

STATE OF TEXAS


KNOW ALL MEN BY THESE PRESENTS:

COUNTY OF WILLIAMSON

That I, Michael R. Hatcher, a Registered Professional Land Surveyor, do hereby certify that the above description is true and correct to the best of my knowledge and belief and that the property described herein was determined by a survey made on the ground during August, 2008 under my direction and supervision.

WITNESS MY HAND AND SEAL at Austin, Travis County, Texas this the 20th day of August 2008 A.D.

SURVEYING AND MAPPING, Inc.
5508 West Highway 290, Building B
Austin, Texas 78735


Michael R. Hatcher
Registered Professional Land Surveyor
No. 4259 - State of Texas



1" = 200'

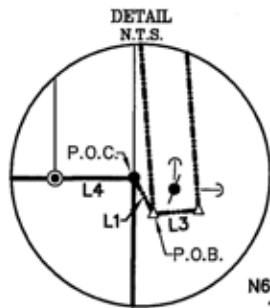
LANDFILL ROAD
(PRIVATE ACCESS ROAD)
COMMISSIONERS COURT MINUTES
RECORDED JULY 22, 2003

WILLIAMSON COUNTY
DOC. #9543954
O.R.W.C., TX.
CALLED TRACT THREE
79.94 ACRES

JOHN FERGUSON SURVEY
ABSTRACT NO. 231

APPROXIMATE SURVEY LINE
SOUTH LINE OF
79.94 ACRES

LANDFILL ROAD
(PRIVATE ACCESS ROAD)
COMMISSIONERS COURT MINUTES
RECORDED JULY 22, 2003



(N19°14'20"W 1619.61')
(N21°36'59"W 1619.39')

COUNTY ROAD 130

NORTH LINE OF
60.00 ACRES

WILLIAMSON COUNTY
CASE #96-353-C26
P.R.W.C., TX.
CALLED 60.00 ACRES

NORTH LINE OF
201.54 ACRES

WILLIAMSON COUNTY
CASE #97-012-C277
P.R.W.C., TX.
CALLED 201.54 ACRES

JOHN DYKES SURVEY ABSTRACT NO. 196

20-FOOT POWER LINE EASEMENT
25,545 SQUARE FEET (0.586 ACRES)

NORTH LINE OF
60.595 ACRES

WILLIAMSON COUNTY
VOLUME 485, PAGE 248
D.R.W.C., TX.
CALLED TRACT TWO
60.595 ACRES

LINE TABLE		
LINE	BEARING	LENGTH
L1	S53°22'30"W	7.97'
L2	S21°25'52"E	20.00'
L3	N25°50'46"W	20.00'
L4	N21°36'59"W	22.00'

20-FOOT POWER LINE EASEMENT
25,545 SQUARE FEET (0.586 ACRES)

LEGEND

- ⊙ 3/4" IRON PIPE FOUND
- 1/2" IRON ROD FOUND
- Δ CALCULATED POINT

D.R.W.C., TX. DEED RECORDS WILLIAMSON COUNTY, TEXAS
P.R.W.C., TX. PROBATE RECORDS WILLIAMSON COUNTY, TEXAS
O.R.W.C., TX. OFFICIAL RECORDS WILLIAMSON COUNTY, TEXAS
P.O.B. POINT OF BEGINNING
P.O.C. POINT OF COMMENCEMENT

N64°09'14"E
253.22'

S64°09'14"W
252.44'

SEE DETAIL

N69°00'30"E 502.18'
(N71°E 502.42')

REVIEWED BY:

PAGE 2 OF 2

PROJECT:	POWER LINE EASEMENT
JOB NUMBER:	38007-08
DATE:	AUGUST 20, 2008
SUPERVISOR:	M.S.H.
PARTY CHIEF:	J.SANDOVAL
FIELDBOOK:	N/A
FIELDNOTE:	4830
TECHNICIAN:	G.HANSON
DRAWING:	POWER EASEMENT.DWG
SCALE:	1" = 200'



5508 WEST HIGHWAY 290
BUILDING B AUSTIN TEXAS,
78735 (512) 447-0575
FAX: (512) 326-3029
EMAIL: SAM@SAMINCAUS.COM

SKETCH TO
ACCOMPANY
FIELD NOTE No. 4830

Create Pcts 402 and 403
Commissioners Court - Regular Session

Date: 05/12/2009
Submitted By: Kay Eastes, Elections
Submitted For: Rick Barron
Department: Elections
Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss and take appropriate action on changing election precinct boundary lines for precincts 420, 424 and 426 to create election precincts 402 and 403.

Background

Precinct 426 has exceeded the maximum number of registered voters allowed by the Texas Election Code. The changes are necessary in order to reduce the number of registered voters in Precinct 426 to bring it into compliance with the Texas Election Code.

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
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Attachments

Link: [Order Creating](#)

Link: [EX "A"](#)

Link: [EX "C"](#)

Link: [EX "E"](#)

Link: [EX "G"](#)

Link: [EX "I"](#)

Form Routing/Status

Form Started By: Kay Eastes
Started On: 05/07/2009 09:25 AM
Final Approval Date: 05/07/2009

**ORDER CREATING
WILLIAMSON COUNTY ELECTION PRECINCTS 402 AND 403**

Precinct 426 has 5,027 active registered voters. Precinct 426 violates section 42.006 of the Texas Election Code because it contains more than 5,000 registered voters. Section 42.031(b)(2) of the Texas Election Code grants Commissioners Court the authority to make necessary changes in the precinct boundary.

After consultations with Commissioner Morrison, and the chairs of the Republican and Democratic parties, Bill Fairbrother and Richard Torres, recommendation is being made to adjust the boundaries to election precincts 420, 424, and 426 to create Precinct 402 and Precinct 403 as graphically displayed on the map entitled Exhibit "A," attached hereto and incorporated herein. The creation will result in the following active registered voter counts:

Precinct 402	2,669
Precinct 403	1,350
Precinct 420	3,227
Precinct 424	4,219
Precinct 426	1,458

NOW, THEREFORE, BE IT ORDERED that, effective January 1, 2010:

Precinct 402 shall be created from the northwest portion of current Precinct 426 south of East US Highway 79, west of South Farm to Market Road 1660, following the current city of Hutto boundary to the State Highway 130. The precinct will also gain the northeast portion of current Precinct 424 following the current city of Hutto boundary. The polling place for Precinct 402 shall be Hutto City Hall, 401 West Front Street, Hutto. The polling place for Precinct 426 shall be Farley Middle School, 205 Swindoll Lane, Hutto.

Precinct 403 shall be created from the north central portion of current Precinct 426 south of East US Highway 79, east of South Farm to Market Road 1660, following the current city of Hutto boundary along the southeast and thence north to East US Highway 79. The precinct will also gain the portion of current Precinct 420 east of North Farm to Market Road 1660 following the currently city of Hutto boundary to the north and along the east. The polling place for Precinct 403 shall be Hutto Elementary School, 100 Mager Lane, Hutto. The polling place for Precinct 420 shall be Hutto Middle School, 1005 Exchange Boulevard, Hutto.

Exhibit "B" contains a written description of Precinct 402, and Exhibit "C" contains a map of the precinct. Exhibit "D" contains a written description of Precinct 426, and Exhibit "E" contains a map of the precinct. Exhibit "F" contains a written description of Precinct 403, and Exhibit "G" contains a map of the precinct. Exhibit "H" contains a written description of precinct 420, and Exhibit "I" contains a map of the precinct.

Adopted on this ____ day of May, 2009.

Dan A. Gattis, County Judge

Lisa Birkman, Commissioner, Precinct 1

Cynthia Long, Commissioner, Precinct 2

Valerie Covey, Commissioner, Precinct 3

Ron Morrison, Commissioner, Precinct 4

ATTEST:

Williamson County Clerk

Exhibit B

Election Precinct No. 402
Williamson County, Texas

BEGINNING at the intersection of East US Highway 79 and South Farm to Market Road 1660;

THENCE, southerly, along the center South Farm to Market Road 1660; to its intersection with County Road 137,

THENCE, southerly, along the center of County Road 137, to its intersection with County Road 135;

THENCE, westerly, approximately 1425 feet along the center of County Road 135;

THENCE, northerly, approximately 3115 feet along the city boundary of Hutto;

THENCE, westerly, approximately 1450 feet along the city boundary of Hutto;

THENCE, southerly, approximately 1145 feet along the city boundary of Hutto;

THENCE, westerly, approximately 1520 feet along the city boundary of Hutto;

THENCE, southerly, approximately 2350 feet along the city boundary of Hutto; to its intersection with Brushy Creek;

THENCE, southeasterly, downstream approximately 1400 feet along Brushy Creek with its meanders;

THENCE, southerly, approximately 3770 feet along the city boundary of Hutto;

THENCE, southwesterly, approximately 930 feet along the city boundary of Hutto;

THENCE, westerly, approximately 630 feet along the city boundary of Hutto;

THENCE, westerly, approximately 640 feet along the city boundary of Hutto;

THENCE, westerly, approximately 1690 feet along the city boundary of Hutto;

THENCE, northerly, approximately 2517 feet along the city boundary of Hutto;

THENCE, westerly, approximately 2100 feet along the city boundary of Hutto;

THENCE, northerly, approximately 820 feet along the city boundary of Hutto, to its intersection with Farm to Market Road 685;

THENCE, northerly, approximately 490 feet along the center of Farm to Market Road 685,

THENCE, northwesterly, approximately 190 feet along the city boundary of Hutto;

THENCE, northerly, approximately 1895 feet along the city boundary of Hutto,

THENCE, northeasterly, approximately 500 feet along the city boundary of Hutto;

THENCE, northerly, approximately 270 feet along the city boundary of Hutto;

THENCE, westerly, approximately 4230 feet along the city boundary of Hutto;

THENCE, northerly, approximately 1600 feet along the city boundary of Hutto;

THENCE, northwesterly, approximately 2535 feet along the city boundary of Hutto; to its intersection with East US Highway 79;

THENCE, easterly, along the East Highway 79, to the Place of the BEGINNING.

Exhibit D

Election Precinct No. 426
Williamson County, Texas

BEGINNING at the intersection of East US Highway 79 and County Road 132;

THENCE, easterly, along the center East US Highway 79; to its intersection with Farm to Market Road 3349,

THENCE, southerly, along the center of Farm to Market Road 3349, to its intersection with Farm to Market Road 1660;

THENCE, westerly, along the center of Farm to Market Road 1660, to its intersection with County Road 129;

THENCE, southerly, along the center of County Road 129, to the common boundary between Williamson and Travis County;

THENCE, westerly, along the common boundary between Williamson and Travis County; to its intersection with Farm to Market Road 685;

THENCE, northerly, along the center of Farm to Market Road 685; to the city boundary of Hutto;

THENCE, southerly, approximately 800 feet along the city boundary of Hutto;

THENCE, easterly, approximately 2100 feet along the city boundary of Hutto,

THENCE, southerly, approximately 2500 feet along the city boundary of Hutto,

THENCE, easterly, approximately 1700 feet along the city boundary of Hutto;

THENCE, northerly, approximately 630 feet along the city boundary of Hutto, to its intersection with County Road 197;

THENCE, easterly, approximately 630 feet along County Road 197;

THENCE, northeasterly, approximately 920 feet along the city boundary of Hutto;

THENCE, northerly, approximately 3790 feet along the city boundary of Hutto; to its intersection with Brushy Creek;

THENCE, northwesterly, approximately 1450 feet upstream along the Brushy Creek with its meanders;

THENCE, northerly, approximately 22345 feet along the city boundary of Hutto;

THENCE, easterly, approximately 1500 feet along the city boundary of Hutto;

THENCE, northerly, approximately 1130 feet along the city boundary of Hutto;

THENCE, easterly, approximately 1450 feet along the city boundary of Hutto;

THENCE, southerly, approximately 3115 feet along the city boundary of Hutto; to its intersection with County Road 135;

THENCE, easterly, along the center of County Road 135, to its intersection with County Road 137;

THENCE, northerly, along the center of County Road 137, to its intersection with Farm to Market Road 1660;

THENCE, easterly, approximately 2625 feet along the center of Farm to Market Road 1660, to the city boundary of Hutto;

THENCE, northerly, approximately 1055 feet along the city boundary of Hutto;

THENCE, easterly, approximately 775 feet along the city boundary of Hutto;

THENCE, southerly, approximately 1120 feet along the city boundary of Hutto;

THENCE, westerly, approximately 195 feet along the city boundary of Hutto;

THENCE, southerly, approximately 120 feet along the city boundary of Hutto;

THENCE, southeasterly, approximately 330 feet along the city boundary of Hutto;

THENCE, northerly, approximately 155 feet along the city boundary of Hutto;

THENCE, easterly, approximately 1445 feet along the city boundary of Hutto;

THENCE, northerly, approximately 2800 feet along the city boundary of Hutto;

THENCE, easterly, approximately 1260 feet along the city boundary of Hutto;

THENCE, southerly, approximately 525 feet along the city boundary of Hutto;

THENCE, easterly, approximately 835 feet along the city boundary of Hutto;

THENCE, northerly, approximately 3400 feet along the city boundary of Hutto;

THENCE, westerly, approximately 1065 feet along the city boundary of Hutto;

THENCE, southwesterly, approximately 525 feet along the city boundary of Hutto;

THENCE, westerly, approximately 275 feet along the city boundary of Hutto;

THENCE, northwesterly, approximately 235 feet along the city boundary of Hutto;

THENCE, northerly, approximately 5620 feet, to the Place of the BEGINNING.

Exhibit F

Election Precinct No. 403
Williamson County, Texas

BEGINNING at the intersection of East US Highway 79 and South Farm to Market Road 1660;

THENCE, southerly, along the center South Farm to Market Road 1660;

THENCE, easterly, along the center of Farm to Market Road 1660, to the city limit of the City of Hutto;

THENCE, northerly, approximately 1050 feet along the city boundary of Hutto;

THENCE, easterly, approximately 750 feet along the city boundary of Hutto;

THENCE, southerly, approximately 1100 feet along the city boundary of Hutto;

THENCE, westerly, approximately 200 feet along the city boundary of Hutto;

THENCE, southeasterly, approximately 350 feet along the city boundary of Hutto;

THENCE, northerly, approximately 150 feet along the city boundary of Hutto;

THENCE, easterly, approximately 1450 feet along the city boundary of Hutto;

THENCE, northerly, approximately 2800 feet along the city boundary of Hutto;

THENCE, easterly, approximately 1260 feet along the city boundary of Hutto;

THENCE, southerly, approximately 525 feet along the city boundary of Hutto;

THENCE, easterly, approximately 850 feet along the city boundary of Hutto;

THENCE, northerly, approximately 3400 feet along the city boundary of Hutto;

THENCE, westerly, approximately 1050 feet along the city boundary of Hutto;

THENCE, southwesterly, approximately 490 feet along the city boundary of Hutto;

THENCE, westerly, approximately 275 feet along the city boundary of Hutto;

THENCE, northwesterly, approximately 230 feet along the city boundary of Hutto;

THENCE, northerly, approximately 3300 feet along the city boundary of Hutto, to the intersection of County Road 132 and County Road 199;

THENCE, northerly, along the center of County Road 132, to its intersection with East US Highway 79;

THENCE, westerly, approximately 1750 feet along the center of East US Highway 79;

THENCE, northerly, approximately 1690 feet along the city boundary of Hutto, to its intersection with Mager Lane;

THENCE, westerly, approximately 340 feet along the center of Mager Ln;

THENCE, northerly, approximately 1560 feet along the city boundary of Hutto;

THENCE, westerly, approximately 200 feet along the city boundary of Hutto;

THENCE, northerly, approximately 2125 feet along the city boundary of Hutto;

THENCE, westerly, approximately 1050 feet along the city boundary of Hutto;

THENCE, southerly, approximately 1460 feet along the city boundary of Hutto, to its intersection with Limmer Loop;

THENCE, westerly, along the center of Limmer Loop, to its intersection with Farm to Market Road 1660;

THENCE, southerly, approximately 2015 feet along the center of Farm to Market Road 1660;

THENCE, easterly, approximately 1340 feet along the city boundary of Hutto;

THENCE, southerly, approximately 310 feet along the city boundary of Hutto; to its intersection with Mager Lane,

THENCE, westerly, along the center of Mager Lane; to its intersection with North Farm to Market Road 1660;

THENCE, southerly, along the center of North Farm to Market Road 1660; to its intersection with East US Highway 79;

THENCE, easterly along the center of East US Highway 79, to the Place of the BEGINNING.

Exhibit H

Election Precinct No. 420
Williamson County, Texas

BEGINNING at the intersection of East Palm Valley Boulevard and North Red Bud Lane;

THENCE, northerly, along the center North Red Bud Lane; to its intersection with County Road 122,

THENCE, easterly, along the center of County Road 122, to its intersection with North County Road 122;

THENCE, easterly, along the center of North County Road 122, to its intersection with County Road 110;

THENCE, northerly, along the center of County Road 110, to its intersection with County Road 107;

THENCE, easterly, along the center of County Road 107; to its intersection with County Road 100;

THENCE, northerly, along the center of County Road 100; to its intersection with McShepherd Road;

THENCE, easterly, approximately 400 feet; to the center of the San Gabriel River;

THENCE, southeasterly, downstream along the center of the San Gabriel River with its meanders; to its intersection with an unnamed stream;

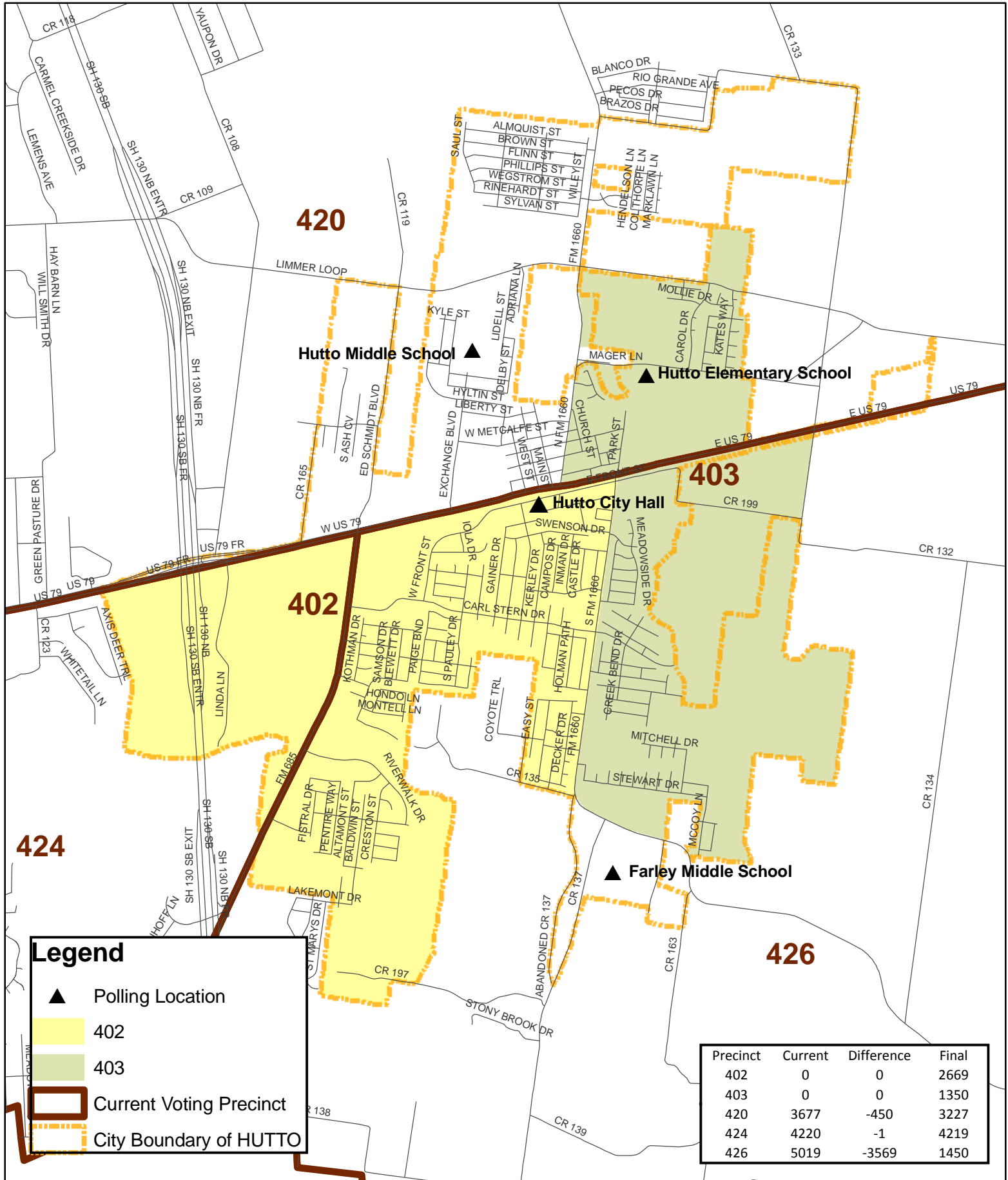
THENCE, southerly, along the center of the stream, to its intersection with County Road 101;

THENCE, southerly, along the center of County Road 101; to its intersection with East US Highway 79;

THENCE, westerly, along the center of East US Highway 79, to its intersection with East Palm Valley Boulevard;

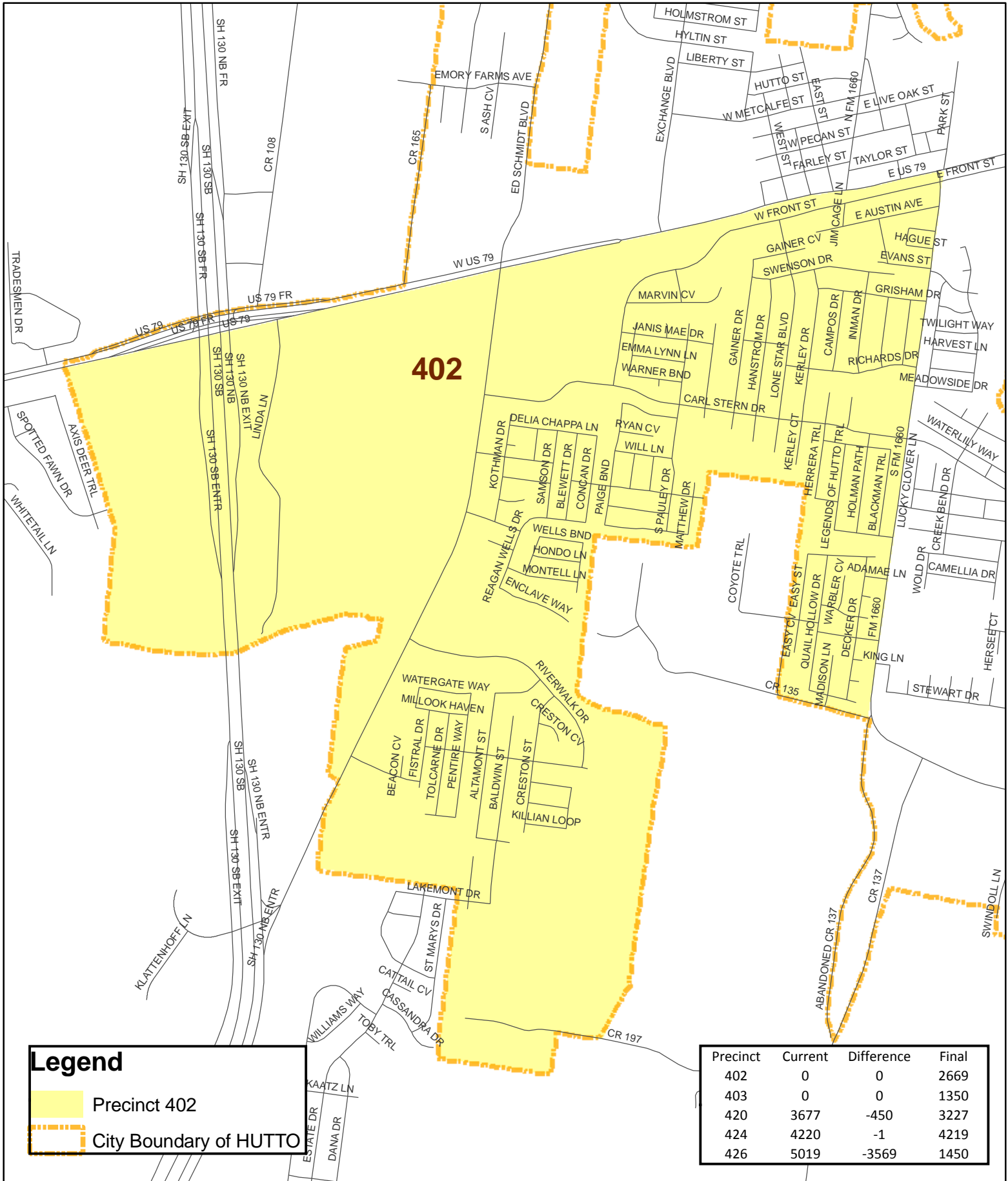
THENCE, westerly, along the center of East Palm Valley Boulevard, to the Place of the BEGINNING.

EXHIBIT A



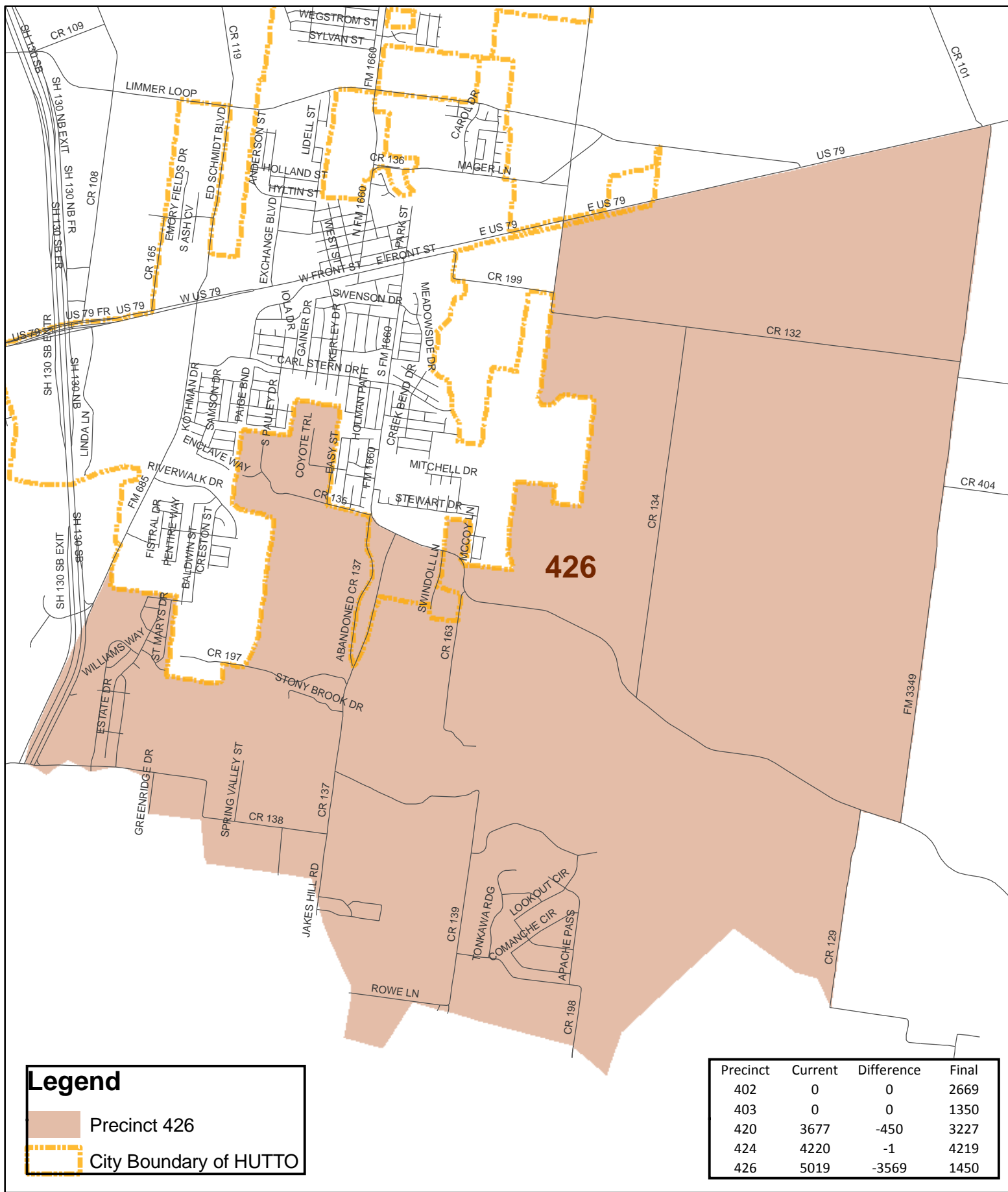
CREATION OF PRECINCTS 402 & 403
EFFECTIVE JANUARY 1, 2010

EXHIBIT C



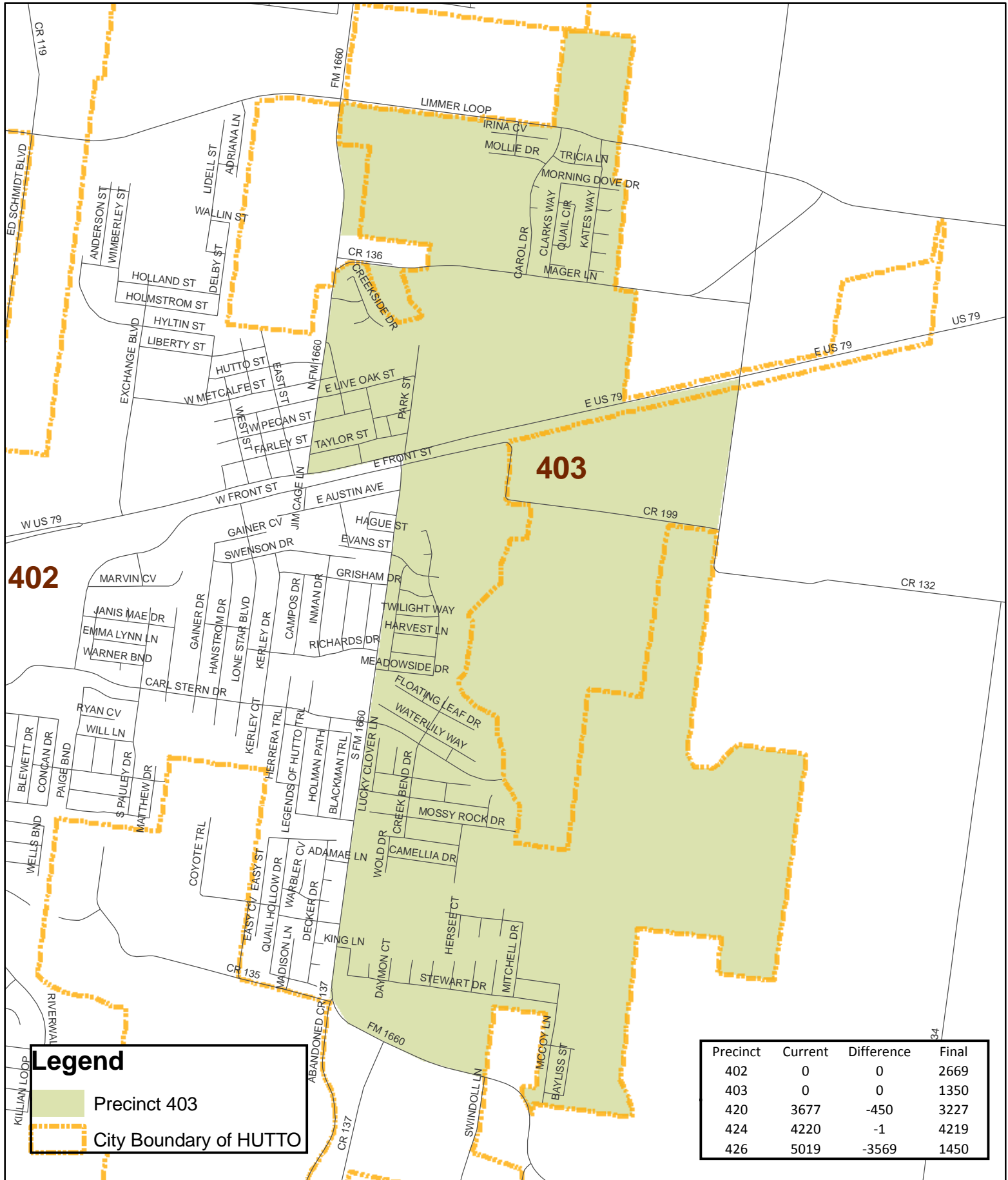
PRECINCT 402
EFFECTIVE JANUARY 1, 2010

EXHIBIT E



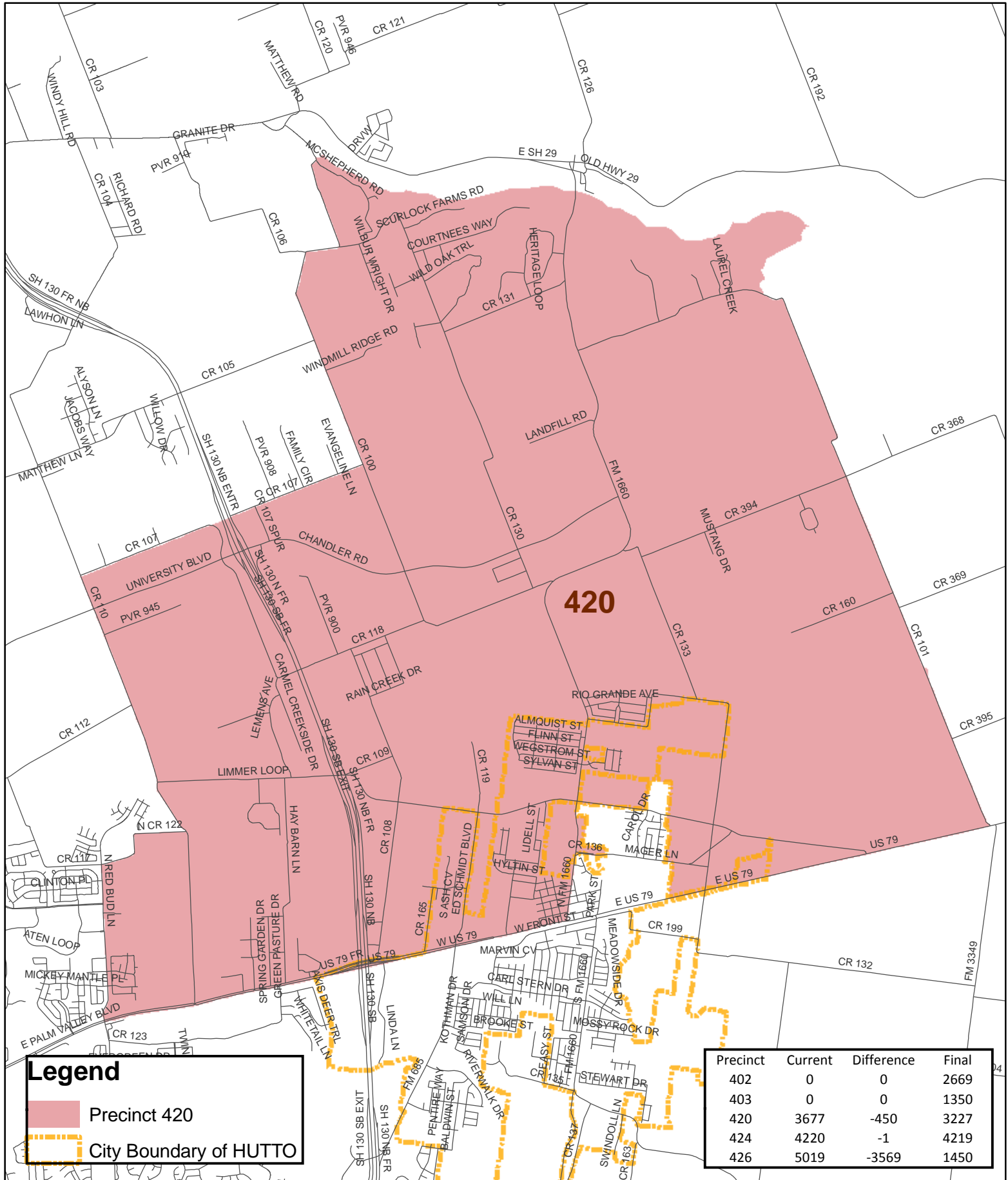
PRECINCT 426
EFFECTIVE JANUARY 1, 2010

EXHIBIT G



PRECINCT 403
EFFECTIVE JANUARY 1, 2010

EXHIBIT I



PRECINCT 420
EFFECTIVE JANUARY 1, 2010

Approval of Tax Collection Agreement for Lakeside Municipal Utility District
Commissioners Court - Regular Session

Date: 05/12/2009

Submitted By: Kathryn Morehouse, County Tax Assessor Collector

Submitted For: Deborah Hunt

Department: County Tax Assessor Collector

Agenda Category: Regular Agenda Items

Information

Agenda Item

Review and consider approving Tax Collection Agreement for Lakeside Municipal Utility District at request of Tax Assessor/Collector.

Background

Tax Collection Agreement between Lakeside Municipal Utility District No. 3 and the Williamson County Tax Assessor/Collector to collect property taxes for them. See attachment for detail.

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
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Attachments

Link: [Lakeside MUD 50109](#)

Form Routing/Status

Form Started By: Kathryn Morehouse Started On: 05/01/2009 11:54 AM

Final Approval Date: 05/04/2009

TAX COLLECTION AGREEMENT

THE STATE OF TEXAS §
 §
COUNTY OF WILLIAMSON §

WHEREAS, Lakeside Municipal Utility District No. 3 (the "Jurisdiction") and the County of Williamson, Texas (the "County"), have the power and authority with reference to the terms of TEX. GOV'T. CODE ANN. §§ 791.001 et seq., and TEX. PROP. TAX CODE ANN. §§ 6.21 et seq., as amended, to authorize the County, through its duly elected Tax Assessor-Collector to act as the Tax Collector for the above named Jurisdiction for those properties in Williamson County.

NOW, THEREFORE, for the consideration hereinafter expressed and the mutual condition hereof, it is mutually agreed by and between Lakeside Municipal Utility District #3 a political subdivision duly organized and existing under the laws of the State of Texas as follows:

1. A. Under the provisions of TEX. GOV'T. CODE ANN. §§ 791.001 et seq., and TEX. PROP. TAX CODE ANN. §§ 6.21 et seq., as amended, the County, through its Tax Assessor-Collector, shall serve as Tax Collector for the Jurisdiction with respect to those properties located in Williamson County for ad valorem tax purposes in the year this document is executed and subsequent years pursuant to the terms herein provided. The County agrees to perform for the Jurisdiction all necessary duties authorized, and the Jurisdiction does hereby expressly authorize the County, through its Tax Assessor-Collector, to do and perform all acts necessary and proper to collect property taxes which are levied by the Jurisdiction with respect to those properties located in Williamson County.

B. The Jurisdiction shall be responsible for complying with all the statutory requirements for the annual setting of a tax rate as specified in Chapter 26 of the Texas Property Tax Code and/or Section 49.236 of the Texas Water Code. The County assumes no responsibility for the performance of any of the statutory requirements for setting rates for the Jurisdiction.

2. A. The County agrees to prepare and mail all tax statements, provide monthly collection reports to the Jurisdiction, prepare tax certificates, develop and maintain both current and delinquent tax rolls for the Jurisdiction, meet the requirements of the Property Tax Code, as amended, and to develop and maintain such other records and forms as are necessary or required by law or state rules and regulations related to the collection of the taxes levied by the Jurisdiction with respect to those properties located in Williamson County.

The County undertakes and agrees to make available to the Jurisdiction full information about the tax collection operation of the County, and to promptly furnish written reports reasonably necessary to keep the Jurisdiction advised of all financial information affecting the Jurisdiction.

B. The Jurisdiction authorizes the County to approve on behalf of the Jurisdiction all refunds pursuant to TEX. PROP. TAX CODE ANN. § 31.11. Refunds may be made from tax collections otherwise due to the Jurisdiction, or, if there are not sufficient current collections to make the refund, the Jurisdiction shall, at the request of the Tax Assessor-Collector, promptly return to the County sufficient money to pay the refund. The County shall report to the Jurisdiction all refunds made on behalf of the Jurisdiction.

Likewise, in the event that a tax payment is made by check or other medium that is later dishonored, the County shall withhold the dishonored amount previously distributed to the Jurisdiction from tax collection otherwise due to be distributed to the Jurisdiction. If there is not sufficient current collection to amount to the revenue lost due to the dishonored instrument, the Jurisdiction shall promptly refund to the County sufficient sums upon request by the Tax Assessor-Collector.

C. To enable the County to effectively serve all the taxing units which contract with the County for the collection of taxes, **the Jurisdiction must set its annual tax rates not later than the 15th day of September of each year.** In the absence of this requirement being met, the Jurisdiction shall bear all actual expenses of the County and its agents of expenditures made by such for the purpose of sending the tax statements in a separate notice or billing. By executing this Agreement, the Jurisdiction does accept such provisions and expressly agrees to pay any and all actual expenses that are incurred by the County as a result of the Jurisdiction's failure to timely submit to the County its tax rate and any and all required collateral or related information or documentation to allow the County to meet its required obligations and duties to all other taxing units on whose behalf it also collects tax funds.

3. The Jurisdiction hereby agrees and expressly authorizes the County to contract on the Jurisdiction's behalf with private legal counsel for the collection of delinquent property taxes. The Jurisdiction further agrees that such fee, as is allowed by law and provided in the contract with private legal counsel, will be paid from the delinquent taxes, penalty and interest collected for Jurisdiction by such private legal counsel.

4. For each tax year, the Jurisdiction shall pay to the County for collection services an amount or amounts per each parcel of taxable property, or account, including accounts on personal property, taxable by the Jurisdiction. The number of accounts taxable by the Jurisdiction shall be determined as of the certification of the Jurisdiction's appraisal roll of the year for which payment is due. The amounts to be paid per account shall be as determined by the County's Tax Assessor-Collector annually. The Tax Assessor-Collector shall notify the Jurisdiction of the charge per parcel to be paid the following December 31 on or about March 1 of the same year. If no notice of charges per parcel is given by the Tax Assessor-Collector, charges per parcel for the prior year shall remain effective. The Tax Assessor-Collector may designate different charges for properties in Williamson County as opposed to those out of Williamson County, or according to any other rational basis of distinction. The fee shall be payable in a lump sum annually by December 31 and may be withheld by the Tax Assessor-Collector from the distribution otherwise due the Jurisdiction.

5. The County shall cooperate with, and respond to the inquiries of, any independent certified public accountants employed by the Jurisdiction to conduct an annual financial audit of the Jurisdiction as such inquiries are related to the collection of taxes as provided for by this contract.

6. The County agrees to obtain a surety bond for the County's Tax Assessor-Collector to assure proper performance of the tax collecting function provided in this contract. Such bond shall be payable to the County in the sum of \$100,000.00 unless state statutes require a larger sum and shall be executed by a solvent surety company.

7. The County agrees to make payments of taxes collected into such depositories as are selected by the Jurisdiction. Such payments shall be made every day on which both the County's tax office and Jurisdiction's depository are open for business.

8. This contract shall continue until terminated by the parties. Either party may terminate this contract by giving written notice of its intent to the other party on or before April 1, to be effective the following July 1 of the same calendar year. Upon such a termination, the Jurisdiction shall assume all its tax collection responsibilities for all tax years.

9. If this contract should terminate for any reason, including but not limited to termination because of agreement of both parties and termination by judicial decree, the tax records shall be returned to Jurisdiction.

10. This agreement supersedes any and all agreements and contracts by and between the Jurisdiction and Williamson County relative to the collection of taxes.

11. This contract is to be interpreted under the laws of the State of Texas. Venue for any litigation arising regarding this contract shall lie in Williamson County, Texas.

12. Notwithstanding anything herein to the contrary, this Agreement applies only to the properties located in Williamson County, Texas.

IN WITNESS WHEREFORE, these presents are executed by authority of the governing bodies of the respective parties hereto.

EXECUTED THIS _____ day of _____, 2009.

COUNTY OF WILLIAMSON, TEXAS

Dan A. Gattis, County Judge
County of Williamson, Texas

Deborah Hunt, Tax Assessor-Collector,
County of Williamson, Texas

JURISDICTION

Tom Corbett
Tom Corbett, President of the Board of Directors
Lakeside Municipal Utility District No. 3

Commissioners Court - Regular Session

Date: 05/12/2009
Submitted By: Wendy Coco, County Judge
Department: County Judge
Agenda Category: Regular Agenda Items

Information**Agenda Item**

Consider approval for WBCO to apply for Homelessness Prevention and Rapid Re-Housing Program (HPRP) funding through the Department of Housing and Community Affairs.

Background

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
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Attachments

Link: [WBCO](#)

Form Routing/Status

Form Started By: Wendy Coco Started On: 05/07/2009 03:12 PM
Final Approval Date: 05/07/2009

Homelessness Prevention and Rapid Re-Housing Program

LOCAL GOVERNMENT CERTIFICATION FORM

FOR PRIVATE NONPROFIT ORGANIZATIONS*

I, Dan Gattis,
(Type Name)

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

hereby approve the Homelessness Prevention and Rapid Re-Housing Program project application submitted to the Texas Department of Housing and Community Affairs by:

Williamson-Burnet County Opportunities, Inc.
(Name of Private Nonprofit Organization)

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

(Signature) County Judge
(Title)

(Date)

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

Strategic Plan

Commissioners Court - Regular Session

Date: 05/12/2009

Submitted By: Connie Watson, County Judge

Submitted For: Connie Watson

Department: County Judge

Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss and take appropriate action on a county strategic plan.

Background

Chris Holtkamp and Kirk Scanlon with the LCRA strategic planning team will be available to discuss the direction and next steps the court would like to take in regards to developing a strategic plan.

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: Connie Watson Started On: 05/06/2009 03:49 PM

Final Approval Date: 05/07/2009

Round Rock Annex
Commissioners Court - Regular Session

Date: 05/12/2009
Submitted By: Mary Clark, Commissioner Pct. #1
Submitted For: Mary Clark
Department: Commissioner Pct. #1
Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss and take action regarding the Jester Williamson County Annex and the Public Safety Building in Round Rock and other matters related thereto.

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: Mary Clark Started On: 04/29/2009 03:26 PM
Final Approval Date: 04/30/2009

Consider awarding Pond Springs Project
Commissioners Court - Regular Session

Date: 05/12/2009
Submitted By: Barry Becker, Purchasing
Submitted For: Patrick Strittmatter
Department: Purchasing
Agenda Category: Regular Agenda Items

Information

Agenda Item

Consider awarding bids received for Bid # 09WC710, Pond Springs Widening road project, to the lowest and best bidder meeting specifications, RGM Constructors, L.P.

Background

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
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Attachments

Link: [HNTB Recommendation](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing (Originator)	Bob Space	05/07/2009 10:56 AM	APRV
2	County Judge Exec Asst.	Wendy Coco	05/07/2009 01:53 PM	APRV

Form Started By: Barry Becker
Started On: 05/07/2009 10:12 AM

Final Approval Date: 05/07/2009

May 7, 2009

Williamson County Purchasing Department
301 S.E. Inner Loop, Suite 106
Georgetown, Texas 78626



Attention: Jonathan Harris
Assistant Purchasing Agent

Re: Williamson County Road Bond Program
Pond Springs Widening
Williamson County Project No. 09WC710
Recommendation of Contractor Award

Dear Mr. Harris,

Please find attached the bid tabulations for the subject-referenced project. The bids have been reviewed and found to be correct. The bids are therefore accepted as hereby submitted, with RGM Constructors being the low bidder. Following is a summary of the bid totals:

1. RGM Constructors	\$3,167,595.05
2. Cash Construction	\$3,251,826.00
3. Hunter Industries	\$3,293,498.34
4. Austin Engineering	\$3,466,487.85
5. Chasco Constructors	\$3,568,964.82
6. Capital Excavation	\$3,748,633.80
7. Smith Contracting	\$3,754,182.20
8. Austin Bridge & Road	\$4,178,599.31
9. Joe Bland Construction	\$4,244,950.55
10. Aaron Concrete Contractors	\$4,290,125.65

The Contractor's low bid is \$2,228,650.79 under the Engineer's estimated cost of construction. This represents an approximate 41% savings to the County. Additionally, the lowest five bids are within 13% of each other, representing extremely competitive bidding.

In addition to meeting the bid qualifications subject to being low bidder, RGM Constructors has successfully completed several projects for the City of Round Rock, as well as two Williamson County Road Bond projects: CR 412 and McNeil Road, Phase 1. Furthermore, RGM

Constructors is currently working on Phase 2A of CR 175 from the Regional Park to Creekside Meadows. Based on the quality of work performed by the Contractor and the favorable working relationships established with the County and its Representatives, we concur with the recommendation of the Design Engineer, URS Corporation, for award of the Pond Springs Widening construction contract to RGM Constructors in the contract amount of \$3,167,595.05.

Please feel free to contact our office with any questions.

Respectfully Submitted,

HNTB Corporation



James D. Klotz, P.E.

VIA E-MAIL

Attachments: Bid Tabulation Analysis, Engineer's Letter of Recommendation

Cc: Judge Gattis, Williamson County Judge
Commissioner Birkman, Williamson County, Pct. 1
Commissioner Long, Williamson County, Pct. 2
Commissioner Covey, Williamson County, Pct. 3
Commissioner Morrison, Williamson County, Pct. 4
Joe England, Williamson County Engineer
Mike Weaver, Prime Strategies, Inc.
Richard Ridings, HNTB Corporation
Karen Roberts, URS Corporation
Project File

Bid Comparison

Bidder	Bid Amount	Rank	Difference from Engineer's Estimate (\$)	Difference from Engineer's Estimate (%)	Difference from Low Bid (\$)	Difference from Low Bid (%)
RGM Constructors	\$ 3,167,595.05	1	\$ (2,228,650.79)	-41.3%	-	-
Cash Construction	\$ 3,251,826.00	2	\$ (2,144,419.84)	-39.7%	\$ 84,230.95	2.7%
Hunter Industries	\$ 3,293,498.34	3	\$ (2,102,747.50)	-39.0%	\$ 125,903.29	4.0%
Austin Engineering	\$ 3,466,487.85	4	\$ (1,929,757.99)	-35.8%	\$ 298,892.80	9.4%
Chasco Constructors	\$ 3,568,964.82	5	\$ (1,827,281.02)	-33.9%	\$ 401,369.77	12.7%
Capital Excavation	\$ 3,748,633.80	6	\$ (1,647,612.04)	-30.5%	\$ 581,038.75	18.3%
Smith Contracting	\$ 3,754,182.20	7	\$ (1,642,063.64)	-30.4%	\$ 586,587.15	18.5%
Austin Bridge & Road	\$ 4,178,599.31	8	\$ (1,217,646.53)	-22.6%	\$ 1,011,004.26	31.9%
Joe Bland Construction	\$ 4,244,950.55	9	\$ (1,151,295.29)	-21.3%	\$ 1,077,355.50	34.0%
Aaron Concrete Contractors	\$ 4,290,125.65	10	\$ (1,106,120.19)	-20.5%	\$ 1,122,530.60	35.4%

BID ITEM	TECH SPEC	DESCRIPTION	BID QUANTITY	UNIT MEASURE	ENGINEER'S ESTIMATE		RGM Constructors		Cash Construction		Hunter Industries	
					UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID
1	101S-B	PREPARE ROW	97	STA	\$2,000.00	\$194,000.00	\$1,500.00	\$145,500.00	\$500.00	\$48,500.00	\$399.00	\$38,703.00
2	104S-A	REMOVE PC CONCRETE CURB & GUTTER	317	LF	\$12.00	\$3,804.00	\$3.50	\$1,109.50	\$10.00	\$3,170.00	\$1.50	\$475.50
3	104S-C	REMOVE PC CONCRETE SIDEWALKS & DRIVEWAYS	47489	SF	\$7.00	\$332,423.00	\$1.00	\$47,489.00	\$1.00	\$47,489.00	\$0.41	\$19,470.49
4	104S-G	REMOVE MISC. PC CONCRETE	6	EA	\$10,000.00	\$60,000.00	\$305.00	\$1,830.00	\$500.00	\$3,000.00	\$632.25	\$3,793.50
5	111S-A	EXCAVATION	6497	CY	\$40.00	\$259,880.00	\$10.00	\$64,970.00	\$9.60	\$62,371.20	\$8.94	\$58,083.18
6	132S-A	EMBANKMENT	7410	CY	\$30.00	\$222,300.00	\$4.00	\$29,640.00	\$4.00	\$29,640.00	\$8.08	\$59,872.80
7	201S	SUBGRADE PREP	22792	SY	\$8.00	\$182,336.00	\$1.00	\$22,792.00	\$2.00	\$45,584.00	\$0.97	\$22,108.24
8	210S-A	FLEX BASE (TY A) GR 1	4716	CY	\$35.00	\$165,060.00	\$25.00	\$117,900.00	\$33.00	\$155,628.00	\$25.92	\$122,238.72
9	306S	PRIME COAT (MC 30)	5698	GAL	\$4.50	\$25,641.00	\$3.10	\$17,663.80	\$4.00	\$22,792.00	\$3.62	\$20,626.76
10	307S	TACK COAT (PG 58)	7482	GAL	\$6.00	\$44,892.00	\$3.10	\$23,194.20	\$4.00	\$29,928.00	\$2.17	\$16,235.94
11	340S-A	HOT MIX ASPHALTIC CONCRETE (TY C), VARIABLE DEPTH	10109	TON	\$75.00	\$758,175.00	\$61.00	\$616,649.00	\$56.50	\$571,158.50	\$52.82	\$533,957.38
12	340S-B	HOT MIX ASPHALTIC CONCRETE (TY C) DRIVEWAY	7309	SY	\$10.00	\$73,090.00	\$37.00	\$270,433.00	\$44.00	\$321,596.00	\$25.26	\$184,625.34
13	340S-L	HOT MIX ASPHALTIC CONCRETE (TY C), 2.5" OVERLAY	6577	TON	\$75.00	\$493,275.00	\$57.00	\$374,889.00	\$56.50	\$371,600.50	\$56.11	\$369,035.47
14	430S-A	P.C. CONCRETE CURB & GUTTER	1624	LF	\$20.00	\$32,480.00	\$11.00	\$17,864.00	\$11.00	\$17,864.00	\$10.08	\$16,369.92
15	430S-E	P.C. CONCRETE RIBBON CURB	15803	LF	\$20.00	\$316,060.00	\$5.60	\$88,496.80	\$6.00	\$94,818.00	\$8.48	\$134,009.44
16	432-2001	RIPRAP (CONC) (4-IN)	584	SY	\$50.00	\$29,200.00	\$40.00	\$23,360.00	\$55.00	\$32,120.00	\$44.54	\$26,011.36
17	432S-4	P.C. CONCRETE SIDEWALK (4")	35220	SF	\$6.00	\$211,320.00	\$2.70	\$95,094.00	\$2.80	\$98,616.00	\$3.98	\$140,175.60
18	432S-RP-1	P.C. SIDEWALK CURB RAMP WITH PAVERS	25	EA	\$1,500.00	\$37,500.00	\$630.00	\$15,750.00	\$600.00	\$15,000.00	\$795.42	\$19,885.50
19	433S-C	TYPE II P.C. CONCRETE DRIVEWAY	21360	SF	\$7.00	\$149,520.00	\$3.70	\$79,032.00	\$3.70	\$79,032.00	\$4.35	\$92,916.00
20	460-2016	CMP AR (GAL STL DES 4)	29	LF	\$80.00	\$2,320.00	\$50.00	\$1,450.00	\$85.00	\$2,465.00	\$53.02	\$1,537.58
21	462-2005	CONC BOX CULV (2 - 4 FT X 4 FT)	28	LF	\$400.00	\$11,200.00	\$700.00	\$19,600.00	\$340.00	\$9,520.00	\$636.19	\$17,813.32
22	462-2006	CONC BOX CULV (5 FT X 2 FT)	449	LF	\$225.00	\$101,025.00	\$130.00	\$58,370.00	\$170.00	\$76,330.00	\$190.86	\$85,696.14
23	462-2007	CONC BOX CULV (5 FT X 3 FT)	155	LF	\$200.00	\$31,000.00	\$150.00	\$23,250.00	\$185.00	\$28,675.00	\$212.06	\$32,869.30
24	462-2010	CONC BOX CULV (6 FT X 2 FT)	40	LF	\$250.00	\$10,000.00	\$160.00	\$6,400.00	\$220.00	\$8,800.00	\$636.19	\$25,447.60
25	462-2012	CONC BOX CULV (5 FT X 6 FT)	50	LF	\$300.00	\$15,000.00	\$390.00	\$19,500.00	\$270.00	\$13,500.00	\$636.19	\$31,809.50
26	462-2026	CONC BOX CULV (3 - 9 FT X 7 FT)	60	LF	\$550.00	\$33,000.00	\$750.00	\$45,000.00	\$1,800.00	\$108,000.00	\$848.26	\$50,895.60
27	464-2001	RC PIPE (CL III) (12 IN)	52	LF	\$100.00	\$5,200.00	\$26.00	\$1,352.00	\$33.00	\$1,716.00	\$31.81	\$1,654.12
28	464-2003	RC PIPE (CL III) (18 IN)	685	LF	\$49.00	\$33,565.00	\$28.00	\$19,180.00	\$41.00	\$28,085.00	\$42.41	\$29,050.85
29	464-2005	RC PIPE (CL III) (24 IN)	1317	LF	\$57.00	\$75,069.00	\$34.00	\$44,778.00	\$44.00	\$57,948.00	\$68.92	\$90,767.64
30	464-2007	RC PIPE (CL III) (30 IN)	508	LF	\$70.00	\$35,560.00	\$40.00	\$20,320.00	\$66.00	\$33,528.00	\$84.83	\$43,093.64
31	464-2010	RC PIPE (CL III) (42 IN)	23	LF	\$97.00	\$2,231.00	\$66.00	\$1,518.00	\$125.00	\$2,875.00	\$106.03	\$2,438.69
32	464-2011	RC PIPE (CL III) (48 IN)	38	LF	\$120.00	\$4,560.00	\$77.00	\$2,926.00	\$140.00	\$5,320.00	\$116.64	\$4,432.32
33	464-2019	CMP AR (GAL STL DES 7)	32	LF	\$200.00	\$6,400.00	\$94.00	\$3,008.00	\$150.00	\$4,800.00	\$127.24	\$4,071.68
34	466-2047	WINGWALL (PW) HW=3 FT	1	EA	\$3,000.00	\$3,000.00	\$3,300.00	\$3,300.00	\$8,000.00	\$8,000.00	\$7,422.25	\$7,422.25
35	466-2048	WINGWALL (PW) HW=4 FT	7	EA	\$4,000.00	\$28,000.00	\$4,000.00	\$28,000.00	\$9,500.00	\$66,500.00	\$9,330.83	\$65,315.81
36	466-2050	WINGWALL (PW) HW=6 FT	2	EA	\$10,000.00	\$20,000.00	\$9,500.00	\$19,000.00	\$10,000.00	\$20,000.00	\$12,723.86	\$25,447.72
37	466-2051	WINGWALL (PW) HW=7 FT	2	EA	\$13,000.00	\$26,000.00	\$15,000.00	\$30,000.00	\$16,000.00	\$32,000.00	\$17,442.29	\$34,884.58
38	467-2178	SET (TY I) (S=4FT) (HW=4FT) (6:1) (P)	2	EA	\$7,500.00	\$15,000.00	\$6,000.00	\$12,000.00	\$8,000.00	\$16,000.00	\$8,694.64	\$17,389.28
39	467-2182	SET (TY I) (S=5FT) (HW=3FT) (6:1) (P)	1	EA	\$4,000.00	\$4,000.00	\$8,200.00	\$8,200.00	\$8,000.00	\$8,000.00	\$8,445.46	\$8,445.46
40	467-2286	SET (TY II) (18 IN) (RCP) (6:1) (P)	36	EA	\$1,200.00	\$43,200.00	\$525.00	\$18,900.00	\$1,100.00	\$39,600.00	\$1,325.40	\$47,714.40
41	467-2288	SET (TY II) (24 IN) (RCP) (6:1) (P)	58	EA	\$1,500.00	\$87,000.00	\$1,200.00	\$69,600.00	\$1,300.00	\$75,400.00	\$1,351.91	\$78,410.78
42	467-2290	SET (TY II) (30 IN) (RCP) (6:1) (P)	10	EA	\$2,000.00	\$20,000.00	\$1,800.00	\$18,000.00	\$2,000.00	\$20,000.00	\$3,127.95	\$31,279.50

BID ITEM	TECH SPEC	DESCRIPTION	BID QUANTITY	UNIT MEASURE	ENGINEER'S ESTIMATE		RGM Constructors		Cash Construction		Hunter Industries	
					UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID
43	467-2293	SET (TY II) (42 IN) (RCP) (6:1) (P)	4	EA	\$4,400.00	\$17,600.00	\$3,100.00	\$12,400.00	\$3,500.00	\$14,000.00	\$3,711.13	\$14,844.52
44	496-2001	REMOVE STRUCTURE (BOX CULVERT)	1	EA	\$5,000.00	\$5,000.00	\$950.00	\$950.00	\$5,000.00	\$5,000.00	\$2,650.80	\$2,650.80
45	496-2006	REMOVE STRUCTURE (HEADWALL)	6	EA	\$1,500.00	\$9,000.00	\$480.00	\$2,880.00	\$1,500.00	\$9,000.00	\$1,590.48	\$9,542.88
46	496-2016	REMOVE STRUCTURE (PIPE)	21	EA	\$1,000.00	\$21,000.00	\$54.00	\$1,134.00	\$600.00	\$12,600.00	\$265.08	\$5,566.68
47	503S	EAST JORDAN CATCH BASIN INLET	2	EA	\$1,300.00	\$2,600.00	\$3,500.00	\$7,000.00	\$3,500.00	\$7,000.00	\$3,446.04	\$6,892.08
48	540-2005	TERMINAL ANCHOR SECTION	6	EA	\$500.00	\$3,000.00	\$446.00	\$2,676.00	\$450.00	\$2,700.00	\$446.28	\$2,677.68
49	544-2001	GUARDRAIL END TREATMENT (INSTALL)	6	EA	\$2,300.00	\$13,800.00	\$2,100.00	\$12,600.00	\$2,000.00	\$12,000.00	\$2,110.62	\$12,663.72
50	609S	NATIVE SEEDING FOR EROSION CONTROL	35584	SY	\$5.00	\$177,920.00	\$0.32	\$11,386.88	\$0.30	\$10,675.20	\$0.48	\$17,080.32
51	610S-A	PROTECTIVE FENCING TYPE A CHAIN LINK FENCE	859	LF	\$4.00	\$3,436.00	\$1.80	\$1,546.20	\$2.50	\$2,147.50	\$1.84	\$1,580.56
52	610S-R	TREE REMOVAL AND DISPOSAL	55	EA	\$1,200.00	\$66,000.00	\$580.00	\$31,900.00	\$200.00	\$11,000.00	\$688.50	\$37,867.50
53	620-2009	WIRING, ELEC CONDUCTOR (NO. 6) - BARE (GROUNDING)	38	LF	\$0.90	\$34.20	\$2.10	\$79.80	\$2.00	\$76.00	\$2.05	\$77.90
54	620-2010	WIRING, ELEC CONDUCTOR (NO. 6) - BLACK AC (SERVICE)	38	LF	\$1.20	\$45.60	\$2.10	\$79.80	\$2.00	\$76.00	\$2.21	\$83.98
55	620-2010	WIRING, ELEC CONDUCTOR (NO. 6) - WHITE AC (NEUTRAL)	38	LF	\$1.20	\$45.60	\$2.10	\$79.80	\$2.00	\$76.00	\$2.21	\$83.98
56	620-2011	#8 BLK, (ILLUM SERVICE)	156	LF	\$0.95	\$148.20	\$1.60	\$249.60	\$1.50	\$234.00	\$1.94	\$302.64
57	620-2011	#8 WHT, (ILLUM NEUTRAL)	156	LF	\$0.95	\$148.20	\$1.60	\$249.60	\$1.50	\$234.00	\$1.94	\$302.64
58	620-2011	WIRING, ELEC CONDUCTOR (NO. 8) - BARE (GROUNDING)	2594	LF	\$0.95	\$2,464.30	\$1.30	\$3,372.20	\$1.00	\$2,594.00	\$1.52	\$3,942.88
59	628S-D	FILTER CURB INLET PROTECTION	3	EA	\$100.00	\$300.00	\$47.00	\$141.00	\$70.00	\$210.00	\$94.51	\$283.53
60	639S	ROCK BERM	431	LF	\$20.00	\$8,620.00	\$16.50	\$7,111.50	\$30.00	\$12,930.00	\$26.78	\$11,542.18
61	641S	STABILIZED CONSTRUCTION ENTRANCE	3	EA	\$1,500.00	\$4,500.00	\$650.00	\$1,950.00	\$2,500.00	\$7,500.00	\$1,312.58	\$3,937.74
62	642S	SILT FENCE	722	LF	\$3.50	\$2,527.00	\$1.50	\$1,083.00	\$2.00	\$1,444.00	\$2.21	\$1,595.62
63	684-2009	WIRING, TRAF SIG CBL (TY A) (4 CONDR) (12 AWG)	1111	LF	\$1.40	\$1,555.40	\$1.75	\$1,944.25	\$1.50	\$1,666.50	\$1.63	\$1,810.93
64	684-2012	WIRING, TRAF SIG CBL (TY A) (7 CONDR) (12 AWG)	1302	LF	\$1.60	\$2,083.20	\$2.50	\$3,255.00	\$2.00	\$2,604.00	\$1.94	\$2,525.88
65	684-2028	WIRING, TRAF SIG CBL (TY A) (2 CONDR) (14 AWG) - SHIELDED TWISTED PAIR	2494	LF	\$0.90	\$2,244.60	\$1.25	\$3,117.50	\$1.00	\$2,494.00	\$1.37	\$3,416.78
66	684-2028	WIRING, TRAF SIG CBL (TY A) (2 CONDR) (14 AWG) - THHN	6419	LF	\$0.90	\$5,777.10	\$1.25	\$8,023.75	\$1.00	\$6,419.00	\$1.00	\$6,419.00
67	684-2046	WIRING, TRAF SIG CBL (TY A) (20 CONDR) (14 AWG)	499	LF	\$3.50	\$1,746.50	\$5.25	\$2,619.75	\$5.00	\$2,495.00	\$3.68	\$1,836.32
68	684-2053	WIRING, TRAF SIG CBL (TY A) (2 CONDR) (18 AWG) - DOUBLE TWISTED PAIR	1257	LF	\$1.50	\$1,885.50	\$1.05	\$1,319.85	\$1.00	\$1,257.00	\$1.05	\$1,319.85
69	705	REMOVE AND RELOCATE EXISTING METAL BEAM GUARD RAILING	476	LF	\$40.00	\$19,040.00	\$14.50	\$6,902.00	\$15.00	\$7,140.00	\$14.70	\$6,997.20
70	707S-1	PEDESTRIAN HANDRAIL	73	LF	\$100.00	\$7,300.00	\$69.00	\$5,037.00	\$70.00	\$5,110.00	\$69.30	\$5,058.90
71	803S-MO	BARRICADES, SIGNS, AND TRAFFIC HANDLING	6	MO	\$7,000.00	\$42,000.00	\$9,400.00	\$56,400.00	\$5,000.00	\$30,000.00	\$4,760.51	\$28,563.06
72	803S-SF	SAFETY FENCE	19412	LF	\$4.00	\$77,648.00	\$0.90	\$17,470.80	\$1.20	\$23,294.40	\$0.89	\$17,276.68
73	824S	TRAFFIC SIGNS	21	EA	\$450.00	\$9,450.00	\$205.00	\$4,305.00	\$300.00	\$6,300.00	\$205.81	\$4,322.01
74	824S	TRAFFIC SIGNS (ON MAST ARM OR POLE)	2	EA	\$100.00	\$200.00	\$840.00	\$1,680.00	\$800.00	\$1,600.00	\$236.26	\$472.52
75	831S-3	42" DIAMETER DRILLED SHAFT FOUNDATIONS, 12' DEPTH	2	EA	\$7,000.00	\$14,000.00	\$4,700.00	\$9,400.00	\$4,500.00	\$9,000.00	\$4,042.73	\$8,085.46
76	831S-4	48" DIAMETER DRILLED SHAFT FOUNDATIONS, 14' DEPTH	4	EA	\$9,500.00	\$38,000.00	\$5,700.00	\$22,800.00	\$6,000.00	\$24,000.00	\$5,071.79	\$20,287.16
77	831S-5	4" DIAMETER PEDESTRIAN SIGNAL FOUNDATION	5	EA	\$500.00	\$2,500.00	\$1,250.00	\$6,250.00	\$1,300.00	\$6,500.00	\$1,023.81	\$5,119.05
78	832S-VSM-3	VEHICULAR SIGNAL SECTION, 3 SECTION, COMPLETE IN PLACED	11	EA	\$650.00	\$7,150.00	\$1,150.00	\$12,650.00	\$1,200.00	\$13,200.00	\$1,013.31	\$11,146.41

BID ITEM	TECH SPEC	DESCRIPTION	BID QUANTITY	UNIT MEASURE	ENGINEER'S ESTIMATE		RGM Constructors		Cash Construction		Hunter Industries	
					UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID
79	832S-VSM-4	VEHICULAR SIGNAL SECTION, 4 SECTION, COMPLETE IN PLACED	1	EA	\$1,000.00	\$1,000.00	\$1,350.00	\$1,350.00	\$1,400.00	\$1,400.00	\$1,110.96	\$1,110.96
80	832S-VSM-5	VEHICULAR SIGNAL SECTION, 5 SECTION, COMPLETE IN PLACED	5	EA	\$1,500.00	\$7,500.00	\$1,680.00	\$8,400.00	\$1,700.00	\$8,500.00	\$1,314.68	\$6,573.40
81	833S	PEDESTRIAN PUSH BUTTON	16	EA	\$100.00	\$1,600.00	\$157.00	\$2,512.00	\$150.00	\$2,400.00	\$278.27	\$4,452.32
82	834S-A	TRAFFIC TYPE B PULL BOX (24 INCH)	8	EA	\$700.00	\$5,600.00	\$1,050.00	\$8,400.00	\$1,000.00	\$8,000.00	\$945.05	\$7,560.40
83	835S-LT1	INSTALLING TRAFFIC SIGNAL WITH PVC CONDUIT, 1 INCH IN DIAMETER	131	LF	\$2.00	\$262.00	\$15.50	\$2,030.50	\$15.00	\$1,965.00	\$10.50	\$1,375.50
84	835S-LT2	INSTALLING TRAFFIC SIGNAL WITH PVC CONDUIT, 2 INCH IN DIAMETER	243	LF	\$4.00	\$972.00	\$17.50	\$4,252.50	\$18.00	\$4,374.00	\$8.66	\$2,104.38
85	835S-LT3	INSTALLING TRAFFIC SIGNAL WITH PVC CONDUIT, 3 INCH IN DIAMETER	2157	LF	\$6.00	\$12,942.00	\$19.50	\$42,061.50	\$20.00	\$43,140.00	\$14.96	\$32,268.72
86	835S-LT4	INSTALLING TRAFFIC SIGNAL WITH PVC CONDUIT, 4 INCH IN DIAMETER	103	LF	\$9.00	\$927.00	\$26.00	\$2,678.00	\$25.00	\$2,575.00	\$16.01	\$1,649.03
87	837S-TSLD	TRAFFIC SIGNAL LOOP DETECTORS, COMPLETE IN PLACE	6419	LF	\$7.00	\$44,933.00	\$5.25	\$33,699.75	\$5.00	\$32,095.00	\$8.66	\$55,588.54
88	838S-PSM	PEDESTRIAN SIGNAL INSTALLATION, COMPLETE IN PLACE	16	EA	\$1,000.00	\$16,000.00	\$525.00	\$8,400.00	\$500.00	\$8,000.00	\$708.79	\$11,340.64
89	839S-MA18	15-FOOT MAST ARM	1	EA	\$2,800.00	\$2,800.00	\$4,200.00	\$4,200.00	\$4,000.00	\$4,000.00	\$5,276.56	\$5,276.56
90	839S-MA35	30-FOOT MAST ARM	1	EA	\$5,500.00	\$5,500.00	\$5,250.00	\$5,250.00	\$5,000.00	\$5,000.00	\$5,674.53	\$5,674.53
91	839S-MA40	40-FOOT MAST ARM	3	EA	\$6,000.00	\$18,000.00	\$6,300.00	\$18,900.00	\$6,000.00	\$18,000.00	\$6,314.02	\$18,942.06
92	839S-MA45	45-FOOT MAST ARM	1	EA	\$6,500.00	\$6,500.00	\$7,300.00	\$7,300.00	\$7,000.00	\$7,000.00	\$6,494.63	\$6,494.63
93	840S-TSI	INSTALLATION OF TRAFFIC SIGNAL	3	EA	\$10,000.00	\$30,000.00	\$2,100.00	\$6,300.00	\$2,000.00	\$6,000.00	\$7,875.46	\$23,626.38
94	841S-TSR	TRAFFIC SIGNAL REMOVAL	2	EA	\$3,000.00	\$6,000.00	\$1,575.00	\$3,150.00	\$1,500.00	\$3,000.00	\$1,023.81	\$2,047.62
95	844S-2	CLASS 2 TRENCHING FOR TRAFFIC SIGNAL CONDUIT	111	LF	\$28.00	\$3,108.00	\$1.05	\$116.55	\$1.00	\$111.00	\$6.56	\$728.16
96	844S-3	CLASS 3 TRENCHING FOR TRAFFIC SIGNAL CONDUIT	719	LF	\$29.00	\$20,851.00	\$2.10	\$1,509.90	\$2.00	\$1,438.00	\$9.71	\$6,981.49
97	863S-2	REFLECTORIZED PAVEMENT MARKERS (TYPE I-C)	101	EA	\$4.00	\$404.00	\$2.60	\$262.60	\$3.00	\$303.00	\$2.68	\$270.68
98	863S-3	REFLECTORIZED PAVEMENT MARKERS (TYPE II-A-A)	544	EA	\$4.50	\$2,448.00	\$2.60	\$1,414.40	\$3.00	\$1,632.00	\$2.68	\$1,457.92
99	870S-A	WORK ZONE PAVEMENT MARKINGS (REMOVEABLE), 4 INCHES IN WIDTH, YELLOW	58236	LF	\$1.00	\$58,236.00	\$0.45	\$26,206.20	\$0.40	\$23,294.40	\$0.46	\$26,788.56
100	870S-A	WORK ZONE PAVEMENT MARKINGS (REMOVEABLE), 4 INCHES IN WIDTH, WHITE	29118	LF	\$1.00	\$29,118.00	\$0.50	\$14,559.00	\$0.40	\$11,647.20	\$0.51	\$14,850.18
101	871S-A	REFLECTORIZED TYPE I THERMOPLASTIC PVMT MRK 4 INCHES IN WIDTH, 90 MILS IN THICKNESS, WHITE	45	LF	\$0.90	\$40.50	\$1.05	\$47.25	\$0.60	\$27.00	\$1.05	\$47.25
102	871S-A	REFLECTORIZED TYPE I THERMOPLASTIC PVMT MRK 6 INCHES IN WIDTH, 90 MILS IN THICKNESS, WHITE	17590	LF	\$0.90	\$15,831.00	\$0.26	\$4,573.40	\$0.40	\$7,036.00	\$0.26	\$4,573.40
103	871S-A	REFLECTORIZED TYPE I THERMOPLASTIC PVMT MRK 8 INCHES IN WIDTH, 90 MILS IN THICKNESS, WHITE	980	LF	\$1.50	\$1,470.00	\$0.42	\$411.60	\$0.50	\$490.00	\$0.42	\$411.60
104	871S-A	REFLECTORIZED TYPE I THERMOPLASTIC PVMT MRK 12 INCHES IN WIDTH, 90 MILS IN THICKNESS, WHITE	1490	LF	\$2.00	\$2,980.00	\$2.10	\$3,129.00	\$2.00	\$2,980.00	\$2.10	\$3,129.00
105	871S-A	REFLECTORIZED TYPE I THERMOPLASTIC PVMT MRK 24 INCHES IN WIDTH, 90 MILS IN THICKNESS, WHITE	1190	LF	\$5.00	\$5,950.00	\$4.20	\$4,998.00	\$5.00	\$5,950.00	\$4.20	\$4,998.00
106	871S-A	REFLECTORIZED TYPE I THERMOPLASTIC PVMT MRK 4 INCHES IN WIDTH, 90 MILS IN THICKNESS, YELLOW	22808	LF	\$0.90	\$20,527.20	\$0.23	\$5,245.84	\$0.20	\$4,561.60	\$0.23	\$5,245.84
107	871S-A	REFLECTORIZED TYPE I THERMOPLASTIC PVMT MRK 24 INCHES IN WIDTH, 90 MILS IN THICKNESS, YELLOW	40	LF	\$2.00	\$80.00	\$4.30	\$172.00	\$5.00	\$200.00	\$4.31	\$172.40
108	871S-B	REFLECTORIZED TYPE I THERMOPLASTIC PVMT MRK WORD - "ONLY", 90 MILS IN THICKNESS, WHITE	9	EA	\$120.00	\$1,080.00	\$73.00	\$657.00	\$150.00	\$1,350.00	\$73.50	\$661.50

BID ITEM	TECH SPEC	DESCRIPTION	BID QUANTITY	UNIT MEASURE	ENGINEER'S ESTIMATE		RGM Constructors		Cash Construction		Hunter Industries	
					UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID
109	871S-D	REFLECTORIZED TYPE I THERMOPLASTIC PVMT MRK SYMBOL - ARROW, 90 MILS IN THICKNESS, WHITE	9	EA	\$100.00	\$900.00	\$73.00	\$657.00	\$100.00	\$900.00	\$73.50	\$661.50
110	871S-E	REFLECTORIZED TYPE II PAINT PAVEMENT MARKINGS 6 INCHES IN WIDTH, WHITE IN COLOR	17590	LF	\$0.75	\$13,192.50	\$0.12	\$2,110.80	\$0.20	\$3,518.00	\$0.12	\$2,110.80
111	871S-E	REFLECTORIZED TYPE II PAINT PAVEMENT MARKINGS 8 INCHES IN WIDTH, WHITE IN COLOR	980	LF	\$1.00	\$980.00	\$0.17	\$166.60	\$0.20	\$196.00	\$0.17	\$166.60
112	871S-E	REFLECTORIZED TYPE II PAINT PAVEMENT MARKINGS 12 INCHES IN WIDTH, WHITE IN COLOR	1490	LF	\$1.25	\$1,862.50	\$1.05	\$1,564.50	\$0.80	\$1,192.00	\$1.05	\$1,564.50
113	871S-E	REFLECTORIZED TYPE II PAINT PAVEMENT MARKINGS 24 INCHES IN WIDTH, WHITE IN COLOR	1190	LF	\$2.00	\$2,380.00	\$1.57	\$1,868.30	\$2.00	\$2,380.00	\$1.58	\$1,880.20
114	871S-E	REFLECTORIZED TYPE II PAINT PAVEMENT MARKINGS 4 INCHES IN WIDTH, YELLOW IN COLOR	22808	LF	\$0.75	\$17,106.00	\$0.11	\$2,508.88	\$0.10	\$2,280.80	\$0.11	\$2,508.88
115	871S-E	REFLECTORIZED TYPE II PAINT PAVEMENT MARKINGS 24 INCHES IN WIDTH, YELLOW IN COLOR	40	LF	\$2.00	\$80.00	\$1.57	\$62.80	\$2.00	\$80.00	\$1.58	\$63.20
116	871S-E	REFLECTORIZED TYPE II PAINT PAVEMENT MARKINGS 4 INCHES IN WIDTH, WHITE IN COLOR	45	LF	\$0.75	\$33.75	\$0.32	\$14.40	\$0.30	\$13.50	\$1.05	\$47.25
117	871S-F	REFLECTORIZED TYPE II PAINT PAVEMENT MARKINGS WORD - "ONLY", WHITE IN COLOR	9	EA	\$80.00	\$720.00	\$1.05	\$9.45	\$50.00	\$450.00	\$36.75	\$330.75
118	871S-H	REFLECTORIZED TYPE II PAINT PAVEMENT MARKINGS SYMBOL - ARROW, WHITE IN COLOR	9	EA	\$70.00	\$630.00	\$36.75	\$330.75	\$40.00	\$360.00	\$31.50	\$283.50
119	700-S	MOBILIZATION	1	LS	\$256,969.99	\$256,969.99	\$140,000.00	\$140,000.00	\$46,000.70	\$46,000.70	\$149,223.51	\$149,223.51
120	6266-2005	COAXIAL CABLE (CAMERA)	88	LF	\$2.00	\$176.00	\$5.25	\$462.00	\$5.00	\$440.00	\$2.99	\$263.12
121	8000	PTZ DOME CAMERA	1	EA	\$4,500.00	\$4,500.00	\$6,300.00	\$6,300.00	\$6,000.00	\$6,000.00	\$3,333.94	\$3,333.94
TOTAL COST OF BASE BID ADJUSTED FOR CORRECTNESS						\$5,396,245.84	\$3,167,595.05		\$3,251,826.00		\$3,293,498.34	
ACTUAL BASE BID PROPOSAL							\$3,167,595.05		\$3,251,826.00		\$3,293,498.34	
ADJUSTMENT DIFFERENCE							\$0.00		\$0.00		\$0.00	
Acknowledgement of Addenda:												
Addendum No. 1							Yes		Yes		Yes	
Addendum No. 2							Yes		Yes		Yes	
Bid Bond							Yes		Yes		Yes	
Conflict of Interest Statement							Yes		Yes		Yes	
References (Mimimum of three)							Yes		Yes		Yes	

BID ITEM	TECH SPEC	DESCRIPTION	BID QUANTITY	UNIT MEASURE	Austin Engineering		Chasco Constructors		Capital Excavation		Smith Contracting	
					UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID
1	101S-B	PREPARE ROW	97	STA	\$750.00	\$72,750.00	\$1,500.00	\$145,500.00	\$750.00	\$72,750.00	\$500.00	\$48,500.00
2	104S-A	REMOVE PC CONCRETE CURB & GUTTER	317	LF	\$15.00	\$4,755.00	\$11.25	\$3,566.25	\$6.00	\$1,902.00	\$10.00	\$3,170.00
3	104S-C	REMOVE PC CONCRETE SIDEWALKS & DRIVEWAYS	47489	SF	\$1.75	\$83,105.75	\$3.35	\$159,088.15	\$1.50	\$71,233.50	\$1.00	\$47,489.00
4	104S-G	REMOVE MISC. PC CONCRETE	6	EA	\$1,900.00	\$11,400.00	\$560.00	\$3,360.00	\$1,200.00	\$7,200.00	\$1,000.00	\$6,000.00
5	111S-A	EXCAVATION	6497	CY	\$8.20	\$53,275.40	\$11.00	\$71,467.00	\$20.00	\$129,940.00	\$15.00	\$97,455.00
6	132S-A	EMBANKMENT	7410	CY	\$8.20	\$60,762.00	\$11.00	\$81,510.00	\$8.50	\$62,985.00	\$15.00	\$111,150.00
7	201S	SUBGRADE PREP	22792	SY	\$2.50	\$56,980.00	\$2.00	\$45,584.00	\$2.50	\$56,980.00	\$4.00	\$91,168.00
8	210S-A	FLEX BASE (TY A) GR 1	4716	CY	\$43.50	\$205,146.00	\$35.00	\$165,060.00	\$40.00	\$188,640.00	\$27.00	\$127,332.00
9	306S	PRIME COAT (MC 30)	5698	GAL	\$3.50	\$19,943.00	\$3.90	\$22,222.20	\$3.20	\$18,233.60	\$4.00	\$22,792.00
10	307S	TACK COAT (PG 58)	7482	GAL	\$3.50	\$26,187.00	\$3.10	\$23,194.20	\$3.20	\$23,942.40	\$4.00	\$29,928.00
11	340S-A	HOT MIX ASPHALTIC CONCRETE (TY C), VARIABLE DEPTH	10109	TON	\$57.00	\$576,213.00	\$58.50	\$591,376.50	\$66.00	\$667,194.00	\$64.00	\$646,976.00
12	340S-B	HOT MIX ASPHALTIC CONCRETE (TY C) DRIVEWAY	7309	SY	\$40.00	\$292,360.00	\$35.60	\$260,200.40	\$45.00	\$328,905.00	\$38.00	\$277,742.00
13	340S-L	HOT MIX ASPHALTIC CONCRETE (TY C), 2.5" OVERLAY	6577	TON	\$57.00	\$374,889.00	\$68.00	\$447,236.00	\$60.00	\$394,620.00	\$62.00	\$407,774.00
14	430S-A	P.C. CONCRETE CURB & GUTTER	1624	LF	\$11.20	\$18,188.80	\$13.10	\$21,274.40	\$14.00	\$22,736.00	\$11.00	\$17,864.00
15	430S-E	P.C. CONCRETE RIBBON CURB	15803	LF	\$4.50	\$71,113.50	\$4.60	\$72,693.80	\$5.00	\$79,015.00	\$9.25	\$146,177.75
16	432-2001	RIPRAP (CONC) (4-IN)	584	SY	\$45.00	\$26,280.00	\$37.00	\$21,608.00	\$50.00	\$29,200.00	\$55.00	\$32,120.00
17	432S-4	P.C. CONCRETE SIDEWALK (4")	35220	SF	\$2.60	\$91,572.00	\$3.00	\$105,660.00	\$2.70	\$95,094.00	\$4.00	\$140,880.00
18	432S-RP-1	P.C. SIDEWALK CURB RAMP WITH PAVERS	25	EA	\$650.00	\$16,250.00	\$765.00	\$19,125.00	\$700.00	\$17,500.00	\$1,200.00	\$30,000.00
19	433S-C	TYPE II P.C. CONCRETE DRIVEWAY	21360	SF	\$4.50	\$96,120.00	\$4.40	\$93,984.00	\$8.00	\$170,880.00	\$6.00	\$128,160.00
20	460-2016	CMP AR (GAL STL DES 4)	29	LF	\$65.00	\$1,885.00	\$75.00	\$2,175.00	\$85.00	\$2,465.00	\$90.00	\$2,610.00
21	462-2005	CONC BOX CULV (2 - 4 FT X 4 FT)	28	LF	\$240.00	\$6,720.00	\$665.00	\$18,620.00	\$420.00	\$11,760.00	\$234.00	\$6,552.00
22	462-2006	CONC BOX CULV (5 FT X 2 FT)	449	LF	\$158.00	\$70,942.00	\$160.00	\$71,840.00	\$165.00	\$74,085.00	\$195.00	\$87,555.00
23	462-2007	CONC BOX CULV (5 FT X 3 FT)	155	LF	\$169.00	\$26,195.00	\$203.50	\$31,542.50	\$175.00	\$27,125.00	\$210.00	\$32,550.00
24	462-2010	CONC BOX CULV (6 FT X 2 FT)	40	LF	\$186.00	\$7,440.00	\$245.00	\$9,800.00	\$210.00	\$8,400.00	\$255.00	\$10,200.00
25	462-2012	CONC BOX CULV (5 FT X 6 FT)	50	LF	\$545.00	\$27,250.00	\$640.00	\$32,000.00	\$280.00	\$14,000.00	\$414.00	\$20,700.00
26	462-2026	CONC BOX CULV (3 - 9 FT X 7 FT)	60	LF	\$678.00	\$40,680.00	\$607.00	\$36,420.00	\$640.00	\$38,400.00	\$700.00	\$42,000.00
27	464-2001	RC PIPE (CL III) (12 IN)	52	LF	\$32.00	\$1,664.00	\$46.00	\$2,392.00	\$40.00	\$2,080.00	\$25.00	\$1,300.00
28	464-2003	RC PIPE (CL III) (18 IN)	685	LF	\$40.00	\$27,400.00	\$55.00	\$37,675.00	\$50.00	\$34,250.00	\$35.00	\$23,975.00
29	464-2005	RC PIPE (CL III) (24 IN)	1317	LF	\$108.00	\$142,236.00	\$53.00	\$69,801.00	\$60.00	\$79,020.00	\$40.00	\$52,680.00
30	464-2007	RC PIPE (CL III) (30 IN)	508	LF	\$65.00	\$33,020.00	\$64.00	\$32,512.00	\$70.00	\$35,560.00	\$50.00	\$25,400.00
31	464-2010	RC PIPE (CL III) (42 IN)	23	LF	\$99.00	\$2,277.00	\$170.00	\$3,910.00	\$120.00	\$2,760.00	\$100.00	\$2,300.00
32	464-2011	RC PIPE (CL III) (48 IN)	38	LF	\$134.00	\$5,092.00	\$127.00	\$4,826.00	\$130.00	\$4,940.00	\$125.00	\$4,750.00
33	464-2019	CMP AR (GAL STL DES 7)	32	LF	\$132.00	\$4,224.00	\$158.00	\$5,056.00	\$130.00	\$4,160.00	\$190.00	\$6,080.00
34	466-2047	WINGWALL (PW) HW=3 FT	1	EA	\$3,200.00	\$3,200.00	\$5,300.00	\$5,300.00	\$800.00	\$800.00	\$5,500.00	\$5,500.00
35	466-2048	WINGWALL (PW) HW=4 FT	7	EA	\$7,800.00	\$54,600.00	\$6,000.00	\$42,000.00	\$5,000.00	\$35,000.00	\$8,000.00	\$56,000.00
36	466-2050	WINGWALL (PW) HW=6 FT	2	EA	\$8,800.00	\$17,600.00	\$10,200.00	\$20,400.00	\$10,000.00	\$20,000.00	\$9,000.00	\$18,000.00
37	466-2051	WINGWALL (PW) HW=7 FT	2	EA	\$17,750.00	\$35,500.00	\$22,300.00	\$44,600.00	\$20,000.00	\$40,000.00	\$14,000.00	\$28,000.00
38	467-2178	SET (TY I) (S=4FT) (HW=4FT) (6:1) (P)	2	EA	\$5,600.00	\$11,200.00	\$5,570.00	\$11,140.00	\$5,000.00	\$10,000.00	\$4,000.00	\$8,000.00
39	467-2182	SET (TY I) (S=5FT) (HW=3FT) (6:1) (P)	1	EA	\$5,930.00	\$5,930.00	\$5,160.00	\$5,160.00	\$5,000.00	\$5,000.00	\$3,000.00	\$3,000.00
40	467-2286	SET (TY II) (18 IN) (RCP) (6:1) (P)	36	EA	\$750.00	\$27,000.00	\$470.00	\$16,920.00	\$700.00	\$25,200.00	\$650.00	\$23,400.00
41	467-2288	SET (TY II) (24 IN) (RCP) (6:1) (P)	58	EA	\$900.00	\$52,200.00	\$690.00	\$40,020.00	\$850.00	\$49,300.00	\$700.00	\$40,600.00
42	467-2290	SET (TY II) (30 IN) (RCP) (6:1) (P)	10	EA	\$1,600.00	\$16,000.00	\$1,560.00	\$15,600.00	\$1,700.00	\$17,000.00	\$9,500.00	\$95,000.00

BID ITEM	TECH SPEC	DESCRIPTION	BID QUANTITY	UNIT MEASURE	Austin Engineering		Chasco Constructors		Capital Excavation		Smith Contracting	
					UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID
43	467-2293	SET (TY II) (42 IN) (RCP) (6:1) (P)	4	EA	\$2,000.00	\$8,000.00	\$2,700.00	\$10,800.00	\$3,000.00	\$12,000.00	\$1,650.00	\$6,600.00
44	496-2001	REMOVE STRUCTURE (BOX CULVERT)	1	EA	\$13,000.00	\$13,000.00	\$2,020.00	\$2,020.00	\$6,000.00	\$6,000.00	\$5,000.00	\$5,000.00
45	496-2006	REMOVE STRUCTURE (HEADWALL)	6	EA	\$2,800.00	\$16,800.00	\$280.00	\$1,680.00	\$1,300.00	\$7,800.00	\$2,000.00	\$12,000.00
46	496-2016	REMOVE STRUCTURE (PIPE)	21	EA	\$1,100.00	\$23,100.00	\$140.00	\$2,940.00	\$400.00	\$8,400.00	\$600.00	\$12,600.00
47	503S	EAST JORDAN CATCH BASIN INLET	2	EA	\$2,400.00	\$4,800.00	\$840.00	\$1,680.00	\$2,100.00	\$4,200.00	\$4,000.00	\$8,000.00
48	540-2005	TERMINAL ANCHOR SECTION	6	EA	\$450.00	\$2,700.00	\$541.00	\$3,246.00	\$440.00	\$2,640.00	\$650.00	\$3,900.00
49	544-2001	GUARDRAIL END TREATMENT (INSTALL)	6	EA	\$2,000.00	\$12,000.00	\$2,935.00	\$17,610.00	\$2,100.00	\$12,600.00	\$2,500.00	\$15,000.00
50	609S	NATIVE SEEDING FOR EROSION CONTROL	35584	SY	\$1.20	\$42,700.80	\$1.50	\$53,376.00	\$3.50	\$124,544.00	\$2.00	\$71,168.00
51	610S-A	PROTECTIVE FENCING TYPE A CHAIN LINK FENCE	859	LF	\$2.10	\$1,803.90	\$3.50	\$3,006.50	\$2.00	\$1,718.00	\$2.50	\$2,147.50
52	610S-R	TREE REMOVAL AND DISPOSAL	55	EA	\$650.00	\$35,750.00	\$300.00	\$16,500.00	\$500.00	\$27,500.00	\$95.00	\$5,225.00
53	620-2009	WIRING, ELEC CONDUCTOR (NO. 6) - BARE (GROUNDING)	38	LF	\$2.00	\$76.00	\$2.05	\$77.90	\$3.00	\$114.00	\$5.00	\$190.00
54	620-2010	WIRING, ELEC CONDUCTOR (NO. 6) - BLACK AC (SERVICE)	38	LF	\$2.00	\$76.00	\$2.05	\$77.90	\$3.00	\$114.00	\$5.00	\$190.00
55	620-2010	WIRING, ELEC CONDUCTOR (NO. 6) - WHITE AC (NEUTRAL)	38	LF	\$2.00	\$76.00	\$2.05	\$77.90	\$3.00	\$114.00	\$5.00	\$190.00
56	620-2011	#8 BLK, (ILLUM SERVICE)	156	LF	\$2.00	\$312.00	\$1.60	\$249.60	\$2.00	\$312.00	\$3.00	\$468.00
57	620-2011	#8 WHT, (ILLUM NEUTRAL)	156	LF	\$2.00	\$312.00	\$1.60	\$249.60	\$2.00	\$312.00	\$3.00	\$468.00
58	620-2011	WIRING, ELEC CONDUCTOR (NO. 8) - BARE (GROUNDING)	2594	LF	\$1.50	\$3,891.00	\$1.30	\$3,372.20	\$1.50	\$3,891.00	\$2.00	\$5,188.00
59	628S-D	FILTER CURB INLET PROTECTION	3	EA	\$100.00	\$300.00	\$73.00	\$219.00	\$90.00	\$270.00	\$75.00	\$225.00
60	639S	ROCK BERM	431	LF	\$20.00	\$8,620.00	\$14.00	\$6,034.00	\$28.00	\$12,068.00	\$14.00	\$6,034.00
61	641S	STABILIZED CONSTRUCTION ENTRANCE	3	EA	\$1,000.00	\$3,000.00	\$736.00	\$2,208.00	\$2,100.00	\$6,300.00	\$1,000.00	\$3,000.00
62	642S	SILT FENCE	722	LF	\$2.00	\$1,444.00	\$2.30	\$1,660.60	\$3.00	\$2,166.00	\$2.00	\$1,444.00
63	684-2009	WIRING, TRAF SIG CBL (TY A) (4 CONDR) (12 AWG)	1111	LF	\$1.55	\$1,722.05	\$1.75	\$1,944.25	\$2.00	\$2,222.00	\$2.00	\$2,222.00
64	684-2012	WIRING, TRAF SIG CBL (TY A) (7 CONDR) (12 AWG)	1302	LF	\$1.85	\$2,408.70	\$2.45	\$3,189.90	\$3.00	\$3,906.00	\$3.00	\$3,906.00
65	684-2028	WIRING, TRAF SIG CBL (TY A) (2 CONDR) (14 AWG) - SHIELDED TWISTED PAIR	2494	LF	\$1.30	\$3,242.20	\$1.20	\$2,992.80	\$2.00	\$4,988.00	\$1.50	\$3,741.00
66	684-2028	WIRING, TRAF SIG CBL (TY A) (2 CONDR) (14 AWG) - THHN	6419	LF	\$1.00	\$6,419.00	\$1.25	\$8,023.75	\$2.00	\$12,838.00	\$1.50	\$9,628.50
67	684-2046	WIRING, TRAF SIG CBL (TY A) (20 CONDR) (14 AWG)	499	LF	\$3.50	\$1,746.50	\$5.25	\$2,619.75	\$5.00	\$2,495.00	\$6.00	\$2,994.00
68	684-2053	WIRING, TRAF SIG CBL (TY A) (2 CONDR) (18 AWG) - DOUBLE TWISTED PAIR	1257	LF	\$1.00	\$1,257.00	\$1.05	\$1,319.85	\$1.00	\$1,257.00	\$1.50	\$1,885.50
69	705	REMOVE AND RELOCATE EXISTING METAL BEAM GUARD RAILING	476	LF	\$14.00	\$6,664.00	\$11.00	\$5,236.00	\$15.00	\$7,140.00	\$30.00	\$14,280.00
70	707S-1	PEDESTRIAN HANDRAIL	73	LF	\$66.00	\$4,818.00	\$72.00	\$5,256.00	\$80.00	\$5,840.00	\$120.00	\$8,760.00
71	803S-MO	BARRICADES, SIGNS, AND TRAFFIC HANDLING	6	MO	\$4,800.00	\$28,800.00	\$5,905.00	\$35,430.00	\$5,000.00	\$30,000.00	\$6,000.00	\$36,000.00
72	803S-SF	SAFETY FENCE	19412	LF	\$1.25	\$24,265.00	\$1.50	\$29,118.00	\$1.00	\$19,412.00	\$1.50	\$29,118.00
73	824S	TRAFFIC SIGNS	21	EA	\$200.00	\$4,200.00	\$225.00	\$4,725.00	\$200.00	\$4,200.00	\$220.00	\$4,620.00
74	824S	TRAFFIC SIGNS (ON MAST ARM OR POLE)	2	EA	\$225.00	\$450.00	\$825.00	\$1,650.00	\$900.00	\$1,800.00	\$1,000.00	\$2,000.00
75	831S-3	42" DIAMETER DRILLED SHAFT FOUNDATIONS, 12' DEPTH	2	EA	\$3,850.00	\$7,700.00	\$4,650.00	\$9,300.00	\$5,000.00	\$10,000.00	\$4,800.00	\$9,600.00
76	831S-4	48" DIAMETER DRILLED SHAFT FOUNDATIONS, 14' DEPTH	4	EA	\$4,830.00	\$19,320.00	\$5,660.00	\$22,640.00	\$6,000.00	\$24,000.00	\$5,800.00	\$23,200.00
77	831S-5	4" DIAMETER PEDESTRIAN SIGNAL FOUNDATION	5	EA	\$975.00	\$4,875.00	\$1,235.00	\$6,175.00	\$1,300.00	\$6,500.00	\$1,200.00	\$6,000.00
78	832S-VSM-3	VEHICULAR SIGNAL SECTION, 3 SECTION, COMPLETE IN PLACED	11	EA	\$965.00	\$10,615.00	\$1,135.00	\$12,485.00	\$1,200.00	\$13,200.00	\$1,200.00	\$13,200.00

BID ITEM	TECH SPEC	DESCRIPTION	BID QUANTITY	UNIT MEASURE	Austin Engineering		Chasco Constructors		Capital Excavation		Smith Contracting	
					UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID
79	832S-VSM-4	VEHICULAR SIGNAL SECTION, 4 SECTION, COMPLETE IN PLACED	1	EA	\$1,050.00	\$1,050.00	\$1,340.00	\$1,340.00	\$1,400.00	\$1,400.00	\$1,500.00	\$1,500.00
80	832S-VSM-5	VEHICULAR SIGNAL SECTION, 5 SECTION, COMPLETE IN PLACED	5	EA	\$1,250.00	\$6,250.00	\$1,650.00	\$8,250.00	\$1,700.00	\$8,500.00	\$1,500.00	\$7,500.00
81	833S	PEDESTRIAN PUSH BUTTON	16	EA	\$265.00	\$4,240.00	\$155.00	\$2,480.00	\$160.00	\$2,560.00	\$250.00	\$4,000.00
82	834S-A	TRAFFIC TYPE B PULL BOX (24 INCH)	8	EA	\$900.00	\$7,200.00	\$1,030.00	\$8,240.00	\$1,100.00	\$8,800.00	\$1,100.00	\$8,800.00
83	835S-LT1	INSTALLING TRAFFIC SIGNAL WITH PVC CONDUIT, 1 INCH IN DIAMETER	131	LF	\$10.00	\$1,310.00	\$15.50	\$2,030.50	\$16.00	\$2,096.00	\$17.00	\$2,227.00
84	835S-LT2	INSTALLING TRAFFIC SIGNAL WITH PVC CONDUIT, 2 INCH IN DIAMETER	243	LF	\$8.00	\$1,944.00	\$17.50	\$4,252.50	\$18.00	\$4,374.00	\$16.00	\$3,888.00
85	835S-LT3	INSTALLING TRAFFIC SIGNAL WITH PVC CONDUIT, 3 INCH IN DIAMETER	2157	LF	\$14.00	\$30,198.00	\$19.50	\$42,061.50	\$20.00	\$43,140.00	\$16.00	\$34,512.00
86	835S-LT4	INSTALLING TRAFFIC SIGNAL WITH PVC CONDUIT, 4 INCH IN DIAMETER	103	LF	\$15.00	\$1,545.00	\$26.00	\$2,678.00	\$27.00	\$2,781.00	\$20.00	\$2,060.00
87	837S-TSLD	TRAFFIC SIGNAL LOOP DETECTORS, COMPLETE IN PLACE	6419	LF	\$8.00	\$51,352.00	\$5.15	\$33,057.85	\$5.50	\$35,304.50	\$6.00	\$38,514.00
88	838S-PSM	PEDESTRIAN SIGNAL INSTALLATION, COMPLETE IN PLACE	16	EA	\$675.00	\$10,800.00	\$560.00	\$8,960.00	\$500.00	\$8,000.00	\$750.00	\$12,000.00
89	839S-MA18	15-FOOT MAST ARM	1	EA	\$5,000.00	\$5,000.00	\$4,125.00	\$4,125.00	\$4,000.00	\$4,000.00	\$4,500.00	\$4,500.00
90	839S-MA35	30-FOOT MAST ARM	1	EA	\$5,500.00	\$5,500.00	\$5,150.00	\$5,150.00	\$5,000.00	\$5,000.00	\$6,000.00	\$6,000.00
91	839S-MA40	40-FOOT MAST ARM	3	EA	\$6,000.00	\$18,000.00	\$6,180.00	\$18,540.00	\$6,000.00	\$18,000.00	\$6,500.00	\$19,500.00
92	839S-MA45	45-FOOT MAST ARM	1	EA	\$6,200.00	\$6,200.00	\$7,210.00	\$7,210.00	\$7,000.00	\$7,000.00	\$7,500.00	\$7,500.00
93	840S-TSI	INSTALLATION OF TRAFFIC SIGNAL	3	EA	\$7,500.00	\$22,500.00	\$2,060.00	\$6,180.00	\$2,000.00	\$6,000.00	\$2,400.00	\$7,200.00
94	841S-TSR	TRAFFIC SIGNAL REMOVAL	2	EA	\$1,000.00	\$2,000.00	\$1,550.00	\$3,100.00	\$2,000.00	\$4,000.00	\$2,000.00	\$4,000.00
95	844S-2	CLASS 2 TRENCHING FOR TRAFFIC SIGNAL CONDUIT	111	LF	\$6.00	\$666.00	\$1.05	\$116.55	\$1.00	\$111.00	\$1.25	\$138.75
96	844S-3	CLASS 3 TRENCHING FOR TRAFFIC SIGNAL CONDUIT	719	LF	\$9.00	\$6,471.00	\$2.05	\$1,473.95	\$2.00	\$1,438.00	\$3.00	\$2,157.00
97	863S-2	REFLECTORIZED PAVEMENT MARKERS (TYPE I-C)	101	EA	\$2.55	\$257.55	\$2.65	\$267.65	\$3.00	\$303.00	\$3.50	\$353.50
98	863S-3	REFLECTORIZED PAVEMENT MARKERS (TYPE II-A-A)	544	EA	\$2.55	\$1,387.20	\$2.65	\$1,441.60	\$3.00	\$1,632.00	\$3.50	\$1,904.00
99	870S-A	WORK ZONE PAVEMENT MARKINGS (REMOVEABLE), 4 INCHES IN WIDTH, YELLOW	58236	LF	\$0.44	\$25,623.84	\$0.45	\$26,206.20	\$0.40	\$23,294.40	\$0.50	\$29,118.00
100	870S-A	WORK ZONE PAVEMENT MARKINGS (REMOVEABLE), 4 INCHES IN WIDTH, WHITE	29118	LF	\$0.50	\$14,559.00	\$0.55	\$16,014.90	\$0.50	\$14,559.00	\$0.50	\$14,559.00
101	871S-A	REFLECTORIZED TYPE I THERMOPLASTIC PVMT MRK 4 INCHES IN WIDTH, 90 MILS IN THICKNESS, WHITE	45	LF	\$1.00	\$45.00	\$1.05	\$47.25	\$1.00	\$45.00	\$0.60	\$27.00
102	871S-A	REFLECTORIZED TYPE I THERMOPLASTIC PVMT MRK 6 INCHES IN WIDTH, 90 MILS IN THICKNESS, WHITE	17590	LF	\$0.25	\$4,397.50	\$0.25	\$4,397.50	\$0.30	\$5,277.00	\$0.30	\$5,277.00
103	871S-A	REFLECTORIZED TYPE I THERMOPLASTIC PVMT MRK 8 INCHES IN WIDTH, 90 MILS IN THICKNESS, WHITE	980	LF	\$0.40	\$392.00	\$0.40	\$392.00	\$0.40	\$392.00	\$0.45	\$441.00
104	871S-A	REFLECTORIZED TYPE I THERMOPLASTIC PVMT MRK 12 INCHES IN WIDTH, 90 MILS IN THICKNESS, WHITE	1490	LF	\$2.00	\$2,980.00	\$2.05	\$3,054.50	\$2.00	\$2,980.00	\$2.25	\$3,352.50
105	871S-A	REFLECTORIZED TYPE I THERMOPLASTIC PVMT MRK 24 INCHES IN WIDTH, 90 MILS IN THICKNESS, WHITE	1190	LF	\$4.00	\$4,760.00	\$4.15	\$4,938.50	\$4.00	\$4,760.00	\$5.00	\$5,950.00
106	871S-A	REFLECTORIZED TYPE I THERMOPLASTIC PVMT MRK 4 INCHES IN WIDTH, 90 MILS IN THICKNESS, YELLOW	22808	LF	\$0.22	\$5,017.76	\$0.23	\$5,245.84	\$0.20	\$4,561.60	\$0.25	\$5,702.00
107	871S-A	REFLECTORIZED TYPE I THERMOPLASTIC PVMT MRK 24 INCHES IN WIDTH, 90 MILS IN THICKNESS, YELLOW	40	LF	\$4.00	\$160.00	\$4.25	\$170.00	\$4.00	\$160.00	\$6.00	\$240.00
108	871S-B	REFLECTORIZED TYPE I THERMOPLASTIC PVMT MRK WORD - "ONLY", 90 MILS IN THICKNESS, WHITE	9	EA	\$70.00	\$630.00	\$72.00	\$648.00	\$70.00	\$630.00	\$100.00	\$900.00

BID ITEM	TECH SPEC	DESCRIPTION	BID QUANTITY	UNIT MEASURE	Austin Engineering		Chasco Constructors		Capital Excavation		Smith Contracting	
					UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID
109	871S-D	REFLECTORIZED TYPE I THERMOPLASTIC PVMT MRK SYMBOL - ARROW, 90 MILS IN THICKNESS, WHITE	9	EA	\$70.00	\$630.00	\$72.00	\$648.00	\$70.00	\$630.00	\$100.00	\$900.00
110	871S-E	REFLECTORIZED TYPE II PAINT PAVEMENT MARKINGS 6 INCHES IN WIDTH, WHITE IN COLOR	17590	LF	\$0.10	\$1,759.00	\$0.12	\$2,110.80	\$0.10	\$1,759.00	\$0.20	\$3,518.00
111	871S-E	REFLECTORIZED TYPE II PAINT PAVEMENT MARKINGS 8 INCHES IN WIDTH, WHITE IN COLOR	980	LF	\$0.16	\$156.80	\$0.20	\$196.00	\$0.20	\$196.00	\$0.25	\$245.00
112	871S-E	REFLECTORIZED TYPE II PAINT PAVEMENT MARKINGS 12 INCHES IN WIDTH, WHITE IN COLOR	1490	LF	\$1.00	\$1,490.00	\$1.05	\$1,564.50	\$1.00	\$1,490.00	\$1.00	\$1,490.00
113	871S-E	REFLECTORIZED TYPE II PAINT PAVEMENT MARKINGS 24 INCHES IN WIDTH, WHITE IN COLOR	1190	LF	\$1.50	\$1,785.00	\$1.55	\$1,844.50	\$2.00	\$2,380.00	\$2.00	\$2,380.00
114	871S-E	REFLECTORIZED TYPE II PAINT PAVEMENT MARKINGS 4 INCHES IN WIDTH, YELLOW IN COLOR	22808	LF	\$0.10	\$2,280.80	\$0.11	\$2,508.88	\$0.10	\$2,280.80	\$0.15	\$3,421.20
115	871S-E	REFLECTORIZED TYPE II PAINT PAVEMENT MARKINGS 24 INCHES IN WIDTH, YELLOW IN COLOR	40	LF	\$1.50	\$60.00	\$1.60	\$64.00	\$2.00	\$80.00	\$5.00	\$200.00
116	871S-E	REFLECTORIZED TYPE II PAINT PAVEMENT MARKINGS 4 INCHES IN WIDTH, WHITE IN COLOR	45	LF	\$1.00	\$45.00	\$1.05	\$47.25	\$1.00	\$45.00	\$5.00	\$225.00
117	871S-F	REFLECTORIZED TYPE II PAINT PAVEMENT MARKINGS WORD - "ONLY", WHITE IN COLOR	9	EA	\$35.00	\$315.00	\$36.00	\$324.00	\$40.00	\$360.00	\$60.00	\$540.00
118	871S-H	REFLECTORIZED TYPE II PAINT PAVEMENT MARKINGS SYMBOL - ARROW, WHITE IN COLOR	9	EA	\$30.00	\$270.00	\$36.00	\$324.00	\$30.00	\$270.00	\$60.00	\$540.00
119	700-S	MOBILIZATION	1	LS	\$127,000.00	\$127,000.00	\$138,000.00	\$138,000.00	\$148,000.00	\$148,000.00	\$159,000.00	\$159,000.00
120	6266-2005	COAXIAL CABLE (CAMERA)	88	LF	\$2.85	\$250.80	\$5.15	\$453.20	\$6.00	\$528.00	\$10.00	\$880.00
121	8000	PTZ DOME CAMERA	1	EA	\$3,200.00	\$3,200.00	\$6,200.00	\$6,200.00	\$6,400.00	\$6,400.00	\$8,000.00	\$8,000.00
TOTAL COST OF BASE BID ADJUSTED FOR CORRECTNESS					\$3,466,487.85		\$3,568,964.82		\$3,748,633.80		\$3,754,182.20	
ACTUAL BASE BID PROPOSAL					\$3,466,487.85		\$3,568,964.82		\$3,748,633.80		\$3,754,182.20	
ADJUSTMENT DIFFERENCE					\$0.00		\$0.00		\$0.00		\$0.00	
Acknowledgement of Addenda:												
Addendum No. 1					Yes		Yes		Yes		Yes	
Addendum No. 2					Yes		Yes		Yes		Yes	
Bid Bond					Yes		Yes		Yes		Yes	
Conflict of Interest Statement					Yes		Yes		Yes		Yes	
References (Mimimum of three)					Yes		Yes		Yes		Yes	

BID ITEM	TECH SPEC	DESCRIPTION	BID QUANTITY	UNIT MEASURE	Austin Bridge & Road		Joe Bland Construction		Aaron Concrete Contractors	
					UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID
1	101S-B	PREPARE ROW	97	STA	\$775.00	\$75,175.00	\$2,250.00	\$218,250.00	\$2,000.00	\$194,000.00
2	104S-A	REMOVE PC CONCRETE CURB & GUTTER	317	LF	\$9.50	\$3,011.50	\$7.00	\$2,219.00	\$8.00	\$2,536.00
3	104S-C	REMOVE PC CONCRETE SIDEWALKS & DRIVEWAYS	47489	SF	\$1.00	\$47,489.00	\$1.15	\$54,612.35	\$5.00	\$237,445.00
4	104S-G	REMOVE MISC. PC CONCRETE	6	EA	\$4,100.00	\$24,600.00	\$10,000.00	\$60,000.00	\$1,500.00	\$9,000.00
5	111S-A	EXCAVATION	6497	CY	\$11.07	\$71,921.79	\$20.00	\$129,940.00	\$15.00	\$97,455.00
6	132S-A	EMBANKMENT	7410	CY	\$12.50	\$92,625.00	\$9.00	\$66,690.00	\$20.00	\$148,200.00
7	201S	SUBGRADE PREP	22792	SY	\$1.40	\$31,908.80	\$2.60	\$59,259.20	\$2.00	\$45,584.00
8	210S-A	FLEX BASE (TY A) GR 1	4716	CY	\$42.00	\$198,072.00	\$27.00	\$127,332.00	\$45.00	\$212,220.00
9	306S	PRIME COAT (MC 30)	5698	GAL	\$4.50	\$25,641.00	\$3.00	\$17,094.00	\$3.00	\$17,094.00
10	307S	TACK COAT (PG 58)	7482	GAL	\$3.00	\$22,446.00	\$3.00	\$22,446.00	\$3.00	\$22,446.00
11	340S-A	HOT MIX ASPHALTIC CONCRETE (TY C), VARIABLE DEPTH	10109	TON	\$63.00	\$636,867.00	\$80.00	\$808,720.00	\$58.00	\$586,322.00
12	340S-B	HOT MIX ASPHALTIC CONCRETE (TY C) DRIVEWAY	7309	SY	\$45.50	\$332,559.50	\$35.58	\$260,054.22	\$36.00	\$263,124.00
13	340S-L	HOT MIX ASPHALTIC CONCRETE (TY C), 2.5" OVERLAY	6577	TON	\$73.40	\$482,751.80	\$58.14	\$382,386.78	\$55.00	\$361,735.00
14	430S-A	P.C. CONCRETE CURB & GUTTER	1624	LF	\$18.00	\$29,232.00	\$20.00	\$32,480.00	\$14.00	\$22,736.00
15	430S-E	P.C. CONCRETE RIBBON CURB	15803	LF	\$10.00	\$158,030.00	\$6.10	\$96,398.30	\$7.50	\$118,522.50
16	432-2001	RIPRAP (CONC) (4-IN)	584	SY	\$46.00	\$26,864.00	\$40.00	\$23,360.00	\$32.00	\$18,688.00
17	432S-4	P.C. CONCRETE SIDEWALK (4")	35220	SF	\$5.50	\$193,710.00	\$2.75	\$96,855.00	\$4.00	\$140,880.00
18	432S-RP-1	P.C. SIDEWALK CURB RAMP WITH PAVERS	25	EA	\$1,500.00	\$37,500.00	\$370.00	\$9,250.00	\$950.00	\$23,750.00
19	433S-C	TYPE II P.C. CONCRETE DRIVEWAY	21360	SF	\$8.00	\$170,880.00	\$4.00	\$85,440.00	\$6.15	\$131,364.00
20	460-2016	CMP AR (GAL STL DES 4)	29	LF	\$55.00	\$1,595.00	\$125.00	\$3,625.00	\$50.00	\$1,450.00
21	462-2005	CONC BOX CULV (2 - 4 FT X 4 FT)	28	LF	\$690.00	\$19,320.00	\$475.00	\$13,300.00	\$600.00	\$16,800.00
22	462-2006	CONC BOX CULV (5 FT X 2 FT)	449	LF	\$140.00	\$62,860.00	\$195.00	\$87,555.00	\$180.00	\$80,820.00
23	462-2007	CONC BOX CULV (5 FT X 3 FT)	155	LF	\$155.00	\$24,025.00	\$275.00	\$42,625.00	\$200.00	\$31,000.00
24	462-2010	CONC BOX CULV (6 FT X 2 FT)	40	LF	\$205.00	\$8,200.00	\$395.00	\$15,800.00	\$600.00	\$24,000.00
25	462-2012	CONC BOX CULV (5 FT X 6 FT)	50	LF	\$430.00	\$21,500.00	\$505.00	\$25,250.00	\$600.00	\$30,000.00
26	462-2026	CONC BOX CULV (3 - 9 FT X 7 FT)	60	LF	\$1,500.00	\$90,000.00	\$685.00	\$41,100.00	\$800.00	\$48,000.00
27	464-2001	RC PIPE (CL III) (12 IN)	52	LF	\$32.00	\$1,664.00	\$70.00	\$3,640.00	\$30.00	\$1,560.00
28	464-2003	RC PIPE (CL III) (18 IN)	685	LF	\$35.00	\$23,975.00	\$70.00	\$47,950.00	\$40.00	\$27,400.00
29	464-2005	RC PIPE (CL III) (24 IN)	1317	LF	\$42.00	\$55,314.00	\$75.00	\$98,775.00	\$65.00	\$85,605.00
30	464-2007	RC PIPE (CL III) (30 IN)	508	LF	\$50.00	\$25,400.00	\$75.00	\$38,100.00	\$80.00	\$40,640.00
31	464-2010	RC PIPE (CL III) (42 IN)	23	LF	\$105.00	\$2,415.00	\$145.00	\$3,335.00	\$100.00	\$2,300.00
32	464-2011	RC PIPE (CL III) (48 IN)	38	LF	\$135.00	\$5,130.00	\$155.00	\$5,890.00	\$110.00	\$4,180.00
33	464-2019	CMP AR (GAL STL DES 7)	32	LF	\$95.00	\$3,040.00	\$140.00	\$4,480.00	\$120.00	\$3,840.00
34	466-2047	WINGWALL (PW) HW=3 FT	1	EA	\$10,000.00	\$10,000.00	\$5,200.00	\$5,200.00	\$5,000.00	\$5,000.00
35	466-2048	WINGWALL (PW) HW=4 FT	7	EA	\$13,000.00	\$91,000.00	\$3,500.00	\$24,500.00	\$6,000.00	\$42,000.00
36	466-2050	WINGWALL (PW) HW=6 FT	2	EA	\$24,000.00	\$48,000.00	\$14,700.00	\$29,400.00	\$10,000.00	\$20,000.00
37	466-2051	WINGWALL (PW) HW=7 FT	2	EA	\$34,000.00	\$68,000.00	\$22,800.00	\$45,600.00	\$12,000.00	\$24,000.00
38	467-2178	SET (TY I) (S=4FT) (HW=4FT) (6:1) (P)	2	EA	\$9,000.00	\$18,000.00	\$4,000.00	\$8,000.00	\$4,000.00	\$8,000.00
39	467-2182	SET (TY I) (S=5FT) (HW=3FT) (6:1) (P)	1	EA	\$9,000.00	\$9,000.00	\$3,600.00	\$3,600.00	\$3,500.00	\$3,500.00
40	467-2286	SET (TY II) (18 IN) (RCP) (6:1) (P)	36	EA	\$995.00	\$35,820.00	\$820.00	\$29,520.00	\$1,000.00	\$36,000.00
41	467-2288	SET (TY II) (24 IN) (RCP) (6:1) (P)	58	EA	\$1,195.00	\$69,310.00	\$1,500.00	\$87,000.00	\$1,100.00	\$63,800.00
42	467-2290	SET (TY II) (30 IN) (RCP) (6:1) (P)	10	EA	\$2,500.00	\$25,000.00	\$3,100.00	\$31,000.00	\$1,500.00	\$15,000.00

BID ITEM	TECH SPEC	DESCRIPTION	BID QUANTITY	UNIT MEASURE	Austin Bridge & Road		Joe Bland Construction		Aaron Concrete Contractors	
					UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID
43	467-2293	SET (TY II) (42 IN) (RCP) (6:1) (P)	4	EA	\$4,000.00	\$16,000.00	\$5,200.00	\$20,800.00	\$2,000.00	\$8,000.00
44	496-2001	REMOVE STRUCTURE (BOX CULVERT)	1	EA	\$5,500.00	\$5,500.00	\$3,200.00	\$3,200.00	\$3,000.00	\$3,000.00
45	496-2006	REMOVE STRUCTURE (HEADWALL)	6	EA	\$4,100.00	\$24,600.00	\$3,700.00	\$22,200.00	\$1,200.00	\$7,200.00
46	496-2016	REMOVE STRUCTURE (PIPE)	21	EA	\$800.00	\$16,800.00	\$500.00	\$10,500.00	\$800.00	\$16,800.00
47	503S	EAST JORDAN CATCH BASIN INLET	2	EA	\$3,000.00	\$6,000.00	\$1,500.00	\$3,000.00	\$4,500.00	\$9,000.00
48	540-2005	TERMINAL ANCHOR SECTION	6	EA	\$425.00	\$2,550.00	\$425.00	\$2,550.00	\$425.00	\$2,550.00
49	544-2001	GUARDRAIL END TREATMENT (INSTALL)	6	EA	\$2,010.00	\$12,060.00	\$2,010.00	\$12,060.00	\$2,010.00	\$12,060.00
50	609S	NATIVE SEEDING FOR EROSION CONTROL	35584	SY	\$4.00	\$142,336.00	\$0.35	\$12,454.40	\$4.00	\$142,336.00
51	610S-A	PROTECTIVE FENCING TYPE A CHAIN LINK FENCE	859	LF	\$1.75	\$1,503.25	\$1.75	\$1,503.25	\$1.75	\$1,503.25
52	610S-R	TREE REMOVAL AND DISPOSAL	55	EA	\$260.00	\$14,300.00	\$100.00	\$5,500.00	\$500.00	\$27,500.00
53	620-2009	WIRING, ELEC CONDUCTOR (NO. 6) - BARE (GROUNDING)	38	LF	\$2.00	\$76.00	\$1.98	\$75.24	\$2.00	\$76.00
54	620-2010	WIRING, ELEC CONDUCTOR (NO. 6) - BLACK AC (SERVICE)	38	LF	\$2.00	\$76.00	\$2.13	\$80.94	\$2.00	\$76.00
55	620-2010	WIRING, ELEC CONDUCTOR (NO. 6) - WHITE AC (NEUTRAL)	38	LF	\$2.00	\$76.00	\$2.13	\$80.94	\$2.00	\$76.00
56	620-2011	#8 BLK, (ILLUM SERVICE)	156	LF	\$1.50	\$234.00	\$1.88	\$293.28	\$1.50	\$234.00
57	620-2011	#8 WHT, (ILLUM NEUTRAL)	156	LF	\$1.50	\$234.00	\$1.88	\$293.28	\$1.50	\$234.00
58	620-2011	WIRING, ELEC CONDUCTOR (NO. 8) - BARE (GROUNDING)	2594	LF	\$1.25	\$3,242.50	\$1.47	\$3,813.18	\$1.25	\$3,242.50
59	628S-D	FILTER CURB INLET PROTECTION	3	EA	\$90.00	\$270.00	\$90.00	\$270.00	\$90.00	\$270.00
60	639S	ROCK BERM	431	LF	\$25.50	\$10,990.50	\$25.50	\$10,990.50	\$26.00	\$11,206.00
61	641S	STABILIZED CONSTRUCTION ENTRANCE	3	EA	\$1,250.00	\$3,750.00	\$1,250.00	\$3,750.00	\$1,300.00	\$3,900.00
62	642S	SILT FENCE	722	LF	\$2.10	\$1,516.20	\$5.00	\$3,610.00	\$2.10	\$1,516.20
63	684-2009	WIRING, TRAF SIG CBL (TY A) (4 CONDR) (12 AWG)	1111	LF	\$1.70	\$1,888.70	\$1.57	\$1,744.27	\$1.70	\$1,888.70
64	684-2012	WIRING, TRAF SIG CBL (TY A) (7 CONDR) (12 AWG)	1302	LF	\$2.40	\$3,124.80	\$1.88	\$2,447.76	\$2.40	\$3,124.80
65	684-2028	WIRING, TRAF SIG CBL (TY A) (2 CONDR) (14 AWG) - SHIELDED TWISTED PAIR	2494	LF	\$1.20	\$2,992.80	\$1.32	\$3,292.08	\$1.20	\$2,992.80
66	684-2028	WIRING, TRAF SIG CBL (TY A) (2 CONDR) (14 AWG) - THHN	6419	LF	\$1.20	\$7,702.80	\$0.96	\$6,162.24	\$1.20	\$7,702.80
67	684-2046	WIRING, TRAF SIG CBL (TY A) (20 CONDR) (14 AWG)	499	LF	\$5.00	\$2,495.00	\$3.55	\$1,771.45	\$5.00	\$2,495.00
68	684-2053	WIRING, TRAF SIG CBL (TY A) (2 CONDR) (18 AWG) - DOUBLE TWISTED PAIR	1257	LF	\$1.00	\$1,257.00	\$1.01	\$1,269.57	\$1.00	\$1,257.00
69	705	REMOVE AND RELOCATE EXISTING METAL BEAM GUARD RAILING	476	LF	\$14.00	\$6,664.00	\$14.00	\$6,664.00	\$15.00	\$7,140.00
70	707S-1	PEDESTRIAN HANDRAIL	73	LF	\$66.00	\$4,818.00	\$73.40	\$5,358.20	\$66.00	\$4,818.00
71	803S-MO	BARRICADES, SIGNS, AND TRAFFIC HANDLING	6	MO	\$7,500.00	\$45,000.00	\$14,200.00	\$85,200.00	\$4,500.00	\$27,000.00
72	803S-SF	SAFETY FENCE	19412	LF	\$0.85	\$16,500.20	\$2.00	\$38,824.00	\$1.00	\$19,412.00
73	824S	TRAFFIC SIGNS	21	EA	\$196.00	\$4,116.00	\$196.00	\$4,116.00	\$200.00	\$4,200.00
74	824S	TRAFFIC SIGNS (ON MAST ARM OR POLE)	2	EA	\$800.00	\$1,600.00	\$228.13	\$456.26	\$800.00	\$1,600.00
75	831S-3	42" DIAMETER DRILLED SHAFT FOUNDATIONS, 12' DEPTH	2	EA	\$4,500.00	\$9,000.00	\$3,903.47	\$7,806.94	\$4,500.00	\$9,000.00
76	831S-4	48" DIAMETER DRILLED SHAFT FOUNDATIONS, 14' DEPTH	4	EA	\$5,500.00	\$22,000.00	\$4,897.08	\$19,588.32	\$5,500.00	\$22,000.00
77	831S-5	4" DIAMETER PEDESTRIAN SIGNAL FOUNDATION	5	EA	\$1,200.00	\$6,000.00	\$988.54	\$4,942.70	\$1,200.00	\$6,000.00
78	832S-VSM-3	VEHICULAR SIGNAL SECTION, 3 SECTION, COMPLETE IN PLACED	11	EA	\$1,100.00	\$12,100.00	\$978.40	\$10,762.40	\$1,100.00	\$12,100.00

BID ITEM	TECH SPEC	DESCRIPTION	BID QUANTITY	UNIT MEASURE	Austin Bridge & Road		Joe Bland Construction		Aaron Concrete Contractors	
					UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID
79	832S-VSM-4	VEHICULAR SIGNAL SECTION, 4 SECTION, COMPLETE IN PLACED	1	EA	\$1,300.00	\$1,300.00	\$1,072.69	\$1,072.69	\$1,300.00	\$1,300.00
80	832S-VSM-5	VEHICULAR SIGNAL SECTION, 5 SECTION, COMPLETE IN PLACED	5	EA	\$1,600.00	\$8,000.00	\$1,269.39	\$6,346.95	\$1,600.00	\$8,000.00
81	833S	PEDESTRIAN PUSH BUTTON	16	EA	\$150.00	\$2,400.00	\$268.68	\$4,298.88	\$150.00	\$2,400.00
82	834S-A	TRAFFIC TYPE B PULL BOX (24 INCH)	8	EA	\$1,000.00	\$8,000.00	\$912.50	\$7,300.00	\$1,000.00	\$8,000.00
83	835S-LT1	INSTALLING TRAFFIC SIGNAL WITH PVC CONDUIT, 1 INCH IN DIAMETER	131	LF	\$15.00	\$1,965.00	\$10.14	\$1,328.34	\$15.00	\$1,965.00
84	835S-LT2	INSTALLING TRAFFIC SIGNAL WITH PVC CONDUIT, 2 INCH IN DIAMETER	243	LF	\$17.00	\$4,131.00	\$8.36	\$2,031.48	\$17.00	\$4,131.00
85	835S-LT3	INSTALLING TRAFFIC SIGNAL WITH PVC CONDUIT, 3 INCH IN DIAMETER	2157	LF	\$19.00	\$40,983.00	\$14.45	\$31,168.65	\$19.00	\$40,983.00
86	835S-LT4	INSTALLING TRAFFIC SIGNAL WITH PVC CONDUIT, 4 INCH IN DIAMETER	103	LF	\$25.00	\$2,575.00	\$15.46	\$1,592.38	\$25.00	\$2,575.00
87	837S-TSLD	TRAFFIC SIGNAL LOOP DETECTORS, COMPLETE IN PLACE	6419	LF	\$5.00	\$32,095.00	\$8.36	\$53,662.84	\$5.00	\$32,095.00
88	838S-PSM	PEDESTRIAN SIGNAL INSTALLATION, COMPLETE IN PLACE	16	EA	\$500.00	\$8,000.00	\$684.37	\$10,949.92	\$500.00	\$8,000.00
89	839S-MA18	15-FOOT MAST ARM	1	EA	\$4,000.00	\$4,000.00	\$5,094.79	\$5,094.79	\$4,000.00	\$4,000.00
90	839S-MA35	30-FOOT MAST ARM	1	EA	\$5,000.00	\$5,000.00	\$5,479.05	\$5,479.05	\$5,000.00	\$5,000.00
91	839S-MA40	40-FOOT MAST ARM	3	EA	\$6,000.00	\$18,000.00	\$6,096.51	\$18,289.53	\$6,000.00	\$18,000.00
92	839S-MA45	45-FOOT MAST ARM	1	EA	\$7,000.00	\$7,000.00	\$6,270.90	\$6,270.90	\$7,000.00	\$7,000.00
93	840S-TSI	INSTALLATION OF TRAFFIC SIGNAL	3	EA	\$2,000.00	\$6,000.00	\$7,604.16	\$22,812.48	\$2,000.00	\$6,000.00
94	841S-TSR	TRAFFIC SIGNAL REMOVAL	2	EA	\$1,500.00	\$3,000.00	\$988.54	\$1,977.08	\$1,500.00	\$3,000.00
95	844S-2	CLASS 2 TRENCHING FOR TRAFFIC SIGNAL CONDUIT	111	LF	\$1.00	\$111.00	\$6.34	\$703.74	\$1.00	\$111.00
96	844S-3	CLASS 3 TRENCHING FOR TRAFFIC SIGNAL CONDUIT	719	LF	\$2.00	\$1,438.00	\$9.38	\$6,744.22	\$2.00	\$1,438.00
97	863S-2	REFLECTORIZED PAVEMENT MARKERS (TYPE I-C)	101	EA	\$2.55	\$257.55	\$2.55	\$257.55	\$2.60	\$262.60
98	863S-3	REFLECTORIZED PAVEMENT MARKERS (TYPE II-A-A)	544	EA	\$2.55	\$1,387.20	\$2.55	\$1,387.20	\$2.60	\$1,414.40
99	870S-A	WORK ZONE PAVEMENT MARKINGS (REMOVEABLE), 4 INCHES IN WIDTH, YELLOW	58236	LF	\$0.44	\$25,623.84	\$0.44	\$25,623.84	\$0.50	\$29,118.00
100	870S-A	WORK ZONE PAVEMENT MARKINGS (REMOVEABLE), 4 INCHES IN WIDTH, WHITE	29118	LF	\$0.49	\$14,267.82	\$0.49	\$14,267.82	\$0.50	\$14,559.00
101	871S-A	REFLECTORIZED TYPE I THERMOPLASTIC PVMT MRK 4 INCHES IN WIDTH, 90 MILS IN THICKNESS, WHITE	45	LF	\$1.00	\$45.00	\$1.00	\$45.00	\$1.00	\$45.00
102	871S-A	REFLECTORIZED TYPE I THERMOPLASTIC PVMT MRK 6 INCHES IN WIDTH, 90 MILS IN THICKNESS, WHITE	17590	LF	\$0.25	\$4,397.50	\$0.25	\$4,397.50	\$0.30	\$5,277.00
103	871S-A	REFLECTORIZED TYPE I THERMOPLASTIC PVMT MRK 8 INCHES IN WIDTH, 90 MILS IN THICKNESS, WHITE	980	LF	\$0.40	\$392.00	\$0.40	\$392.00	\$0.40	\$392.00
104	871S-A	REFLECTORIZED TYPE I THERMOPLASTIC PVMT MRK 12 INCHES IN WIDTH, 90 MILS IN THICKNESS, WHITE	1490	LF	\$2.00	\$2,980.00	\$2.00	\$2,980.00	\$2.00	\$2,980.00
105	871S-A	REFLECTORIZED TYPE I THERMOPLASTIC PVMT MRK 24 INCHES IN WIDTH, 90 MILS IN THICKNESS, WHITE	1190	LF	\$4.00	\$4,760.00	\$4.00	\$4,760.00	\$4.00	\$4,760.00
106	871S-A	REFLECTORIZED TYPE I THERMOPLASTIC PVMT MRK 4 INCHES IN WIDTH, 90 MILS IN THICKNESS, YELLOW	22808	LF	\$0.22	\$5,017.76	\$0.22	\$5,017.76	\$0.30	\$6,842.40
107	871S-A	REFLECTORIZED TYPE I THERMOPLASTIC PVMT MRK 24 INCHES IN WIDTH, 90 MILS IN THICKNESS, YELLOW	40	LF	\$4.10	\$164.00	\$4.10	\$164.00	\$4.10	\$164.00
108	871S-B	REFLECTORIZED TYPE I THERMOPLASTIC PVMT MRK WORD - "ONLY", 90 MILS IN THICKNESS, WHITE	9	EA	\$70.00	\$630.00	\$70.00	\$630.00	\$70.00	\$630.00

BID ITEM	TECH SPEC	DESCRIPTION	BID QUANTITY	UNIT MEASURE	Austin Bridge & Road		Joe Bland Construction		Aaron Concrete Contractors	
					UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID
109	871S-D	REFLECTORIZED TYPE I THERMOPLASTIC PVMT MRK SYMBOL - ARROW, 90 MILS IN THICKNESS, WHITE	9	EA	\$70.00	\$630.00	\$70.00	\$630.00	\$70.00	\$630.00
110	871S-E	REFLECTORIZED TYPE II PAINT PAVEMENT MARKINGS 6 INCHES IN WIDTH, WHITE IN COLOR	17590	LF	\$0.11	\$1,934.90	\$0.11	\$1,934.90	\$0.15	\$2,638.50
111	871S-E	REFLECTORIZED TYPE II PAINT PAVEMENT MARKINGS 8 INCHES IN WIDTH, WHITE IN COLOR	980	LF	\$0.16	\$156.80	\$0.16	\$156.80	\$0.18	\$176.40
112	871S-E	REFLECTORIZED TYPE II PAINT PAVEMENT MARKINGS 12 INCHES IN WIDTH, WHITE IN COLOR	1490	LF	\$1.00	\$1,490.00	\$1.00	\$1,490.00	\$1.00	\$1,490.00
113	871S-E	REFLECTORIZED TYPE II PAINT PAVEMENT MARKINGS 24 INCHES IN WIDTH, WHITE IN COLOR	1190	LF	\$1.50	\$1,785.00	\$1.50	\$1,785.00	\$1.50	\$1,785.00
114	871S-E	REFLECTORIZED TYPE II PAINT PAVEMENT MARKINGS 4 INCHES IN WIDTH, YELLOW IN COLOR	22808	LF	\$0.10	\$2,280.80	\$0.10	\$2,280.80	\$0.10	\$2,280.80
115	871S-E	REFLECTORIZED TYPE II PAINT PAVEMENT MARKINGS 24 INCHES IN WIDTH, YELLOW IN COLOR	40	LF	\$1.50	\$60.00	\$1.50	\$60.00	\$1.50	\$60.00
116	871S-E	REFLECTORIZED TYPE II PAINT PAVEMENT MARKINGS 4 INCHES IN WIDTH, WHITE IN COLOR	45	LF	\$1.00	\$45.00	\$1.00	\$45.00	\$1.00	\$45.00
117	871S-F	REFLECTORIZED TYPE II PAINT PAVEMENT MARKINGS WORD - "ONLY", WHITE IN COLOR	9	EA	\$35.00	\$315.00	\$35.00	\$315.00	\$35.00	\$315.00
118	871S-H	REFLECTORIZED TYPE II PAINT PAVEMENT MARKINGS SYMBOL - ARROW, WHITE IN COLOR	9	EA	\$35.00	\$315.00	\$30.00	\$270.00	\$35.00	\$315.00
119	700-S	MOBILIZATION	1	LS	\$160,000.00	\$160,000.00	\$420,000.00	\$420,000.00	\$400,000.00	\$400,000.00
120	6266-2005	COAXIAL CABLE (CAMERA)	88	LF	\$5.00	\$440.00	\$2.89	\$254.32	\$5.00	\$440.00
121	8000	PTZ DOME CAMERA	1	EA	\$6,000.00	\$6,000.00	\$3,219.09	\$3,219.09	\$8,000.00	\$8,000.00
TOTAL COST OF BASE BID ADJUSTED FOR CORRECTNESS							\$4,178,599.31	\$4,244,950.55	\$4,290,125.65	
ACTUAL BASE BID PROPOSAL							\$4,178,599.31	\$4,244,950.55	\$4,290,125.65	
ADJUSTMENT DIFFERENCE							\$0.00	\$0.00	\$0.00	
Acknowledgement of Addenda:										
Addendum No. 1							Yes	Yes	Yes	
Addendum No. 2							Yes	Yes	Yes	
Bid Bond							Yes	Yes	Yes	
Conflict of Interest Statement							Yes	Yes	Yes	
References (Mimimum of three)							Yes	Yes	Yes	

Re-award Aramark Contract for Jail
Commissioners Court - Regular Session

Date: 05/12/2009
Submitted By: Barry Becker, Purchasing
Department: Purchasing
Agenda Category: Regular Agenda Items

Information

Agenda Item

Consider re-awarding existing contract for Food Services for Williamson County Jail with Aramark Corporation for period ending April 1. 2010.

Background

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
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Attachments

Link: [Aramark Letter](#)

Link: [Sheriff's approval](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing (Originator)	Barry Becker	05/07/2009 11:00 AM	APRV
2	County Judge Exec Asst.	Wendy Coco	05/07/2009 01:54 PM	APRV

Form Started By: Barry Becker Started On: 05/07/2009 10:53 AM

Final Approval Date: 05/07/2009



Robert E. Space
Williamson County Purchasing Department
301 South East Inner Loop, Suite 106
Georgetown, Texas 78626

April 1, 2009

Dear Bob,

I am sending this letter to inform you to request a market basket increase as per the terms of the Aramark Food Services Contract at Williamson County Jail. The annual adjustment was put in place to help off-set some of the normal and unique increases we absorb on a daily basis. At this time we are seeking an adjustment of 4.76%.

I am sure you are aware of the record setting price increases that have been experienced in commodities and other supporting operating expenses. We have based our request on the Market Basket Price Redetermination of February 2009.

The Juvenile is now operating under a separate agreement, thus this request covers the Adult Service within Williamson County Jail only.

	<u>Current Rate</u>	<u>MB Increase</u>	<u>New Price</u>
Price Per Meal (3000 cal):	.8605	.0409	.9014
Price Per Meal (2500 cal):	.8605	n/a	.8740

Aramark is sincerely pleased to provide services to Williamson County. We look forward to a continued strong relationship for years to come.

Regards,

Eddie Noriega
Gulfcoast District Manager

Barry Becker

From: Kurt Showalter
Sent: Friday, May 01, 2009 10:18 AM
To: Barry Becker
Subject: RE: ARAMARK letter

Barry:

The sheriff will renew with both options available.

Thanks, Kurt

-----Original Message-----

From: Barry Becker
Sent: Friday, May 01, 2009 8:59 AM
To: Kurt Showalter; Robyn Murray
Cc: 'Chandler, Bradley G.'
Subject: FW: ARAMARK letter

Did either the jail or the juvenile renewal go on next week's agenda? If not is there a projected time for this?

Thank You,
Barry Becker
Assistant Purchasing Agent
Williamson County
Phone (512) 943-1607
Fax (512) 943-1575

- "Chandler, Bradley G." <Bradley.Chandler@aramark.com>

Park Donations, B/A, 5/12/09
Commissioners Court - Regular Session

Date: 05/12/2009
Submitted By: Lisa Moore, County Auditor
Submitted For: Melanie Denny
Department: County Auditor
Agenda Category: Regular Agenda Items

Information

Agenda Item

Consider an order declaring an emergency and a grave necessity due to unforeseeable circumstances and approve a budget amendment to acknowledge use of Park Donations:

Background

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
	0100.0510.003670	Use of Donations	\$305.00	01

Attachments

No file(s) attached.

Form Routing/Status

Form Started By: Lisa Moore Started On: 05/05/2009 04:29 PM
Final Approval Date: 05/07/2009

Park Donations, B/A, 5/12/09
Commissioners Court - Regular Session

Date: 05/12/2009
Submitted By: Lisa Moore, County Auditor
Submitted For: Melanie Denny
Department: County Auditor
Agenda Category: Regular Agenda Items

Information

Agenda Item

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

Background

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
	0100.0000.367403	Park Donations	\$305.00	01

Attachments

No file(s) attached.

Form Routing/Status

Form Started By: Lisa Moore
Started On: 05/05/2009 04:31 PM
Final Approval Date: 05/07/2009

Round Rock Annex Donations, B/A, 5/12/09
Commissioners Court - Regular Session

Date: 05/12/2009
Submitted By: Lisa Moore, County Auditor
Submitted For: Melanie Denny
Department: County Auditor
Agenda Category: Regular Agenda Items

Information

Agenda Item

Consider an order declaring an emergency and a grave necessity due to unforeseeable circumstances and approve a budget amendment for Round Rock Annex Groundbreaking Donations:

Background

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
	0100.0000.367400	Donations	\$200.00	01

Attachments

No file(s) attached.

Form Routing/Status

Form Started By: Lisa Moore
Started On: 05/05/2009 04:36 PM
Final Approval Date: 05/07/2009

Round Rock Annex Donations, B/A, 5/12/09
Commissioners Court - Regular Session

Date: 05/12/2009
Submitted By: Lisa Moore, County Auditor
Submitted For: Melanie Denny
Department: County Auditor
Agenda Category: Regular Agenda Items

Information

Agenda Item

Consider an order declaring an emergency and a a grave necessity due to unforeseeable circumstances and approve a budget amendment to acknowledge Use of Round Rock Annex Groundbreaking Donations:

Background

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
	0100.0211.003670	Use of Donations	\$200.00	01

Attachments

No file(s) attached.

Form Routing/Status

Form Started By: Lisa Moore
Started On: 05/05/2009 04:41 PM
Final Approval Date: 05/07/2009

Budget Hearings

Commissioners Court - Regular Session

Date: 05/12/2009

Submitted By: Ashlie Koenig, County Judge

Submitted For: Dan Gattis

Department: County Judge

Agenda Category: Regular Agenda Items

Information

Agenda Item

Recess until 1:00 p.m. for Pre-Recommendation Budget Hearings 1:00 p.m. - 4:00 p.m.

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: Ashlie Koenig Started On: 05/04/2009 08:28 AM

Final Approval Date: 05/04/2009
