NOTICE TO THE PUBLIC WILLIAMSON COUNTY COMMISSIONER'S COURT January 12, 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.

(ltems 5 -)

5. Discuss and consider approving a line item transfer for Non - Departmental

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
From	0100-0409-004998	Non Dept/Contingencies	\$1,000	
То	0100-0409-004710	Non Dept/Bail Bond Board	\$1,000	

- **6.** Consider approving donation to Victim Assistance from Cartridges for Kids (cartridge fundraiser) in the amount of \$33.35.
- 7. Consider approving Justice of the Peace, Pct. #4, December, 2009, monthly report in compliance with code of criminal procedure 103.005(b),

- **8.** Consider approving the Treasurer's Report on the Williamson County Finances for November 2009.
- Consider and take appropriate action on authorizing the transfer of various items including (1) vehicle through inter-office transfer to auction and/or destruction.
 (Complete list filed with official minutes)
- **10.** Discuss and consider final plat approval of Summerlyn, P-4B, Pct. 2.
- **11.** Having met qualifications, please consider approving the addition of Alliance Realty Advisors to the Williamson County Real Estate Brokers/Agents directory, RFQ# 07WCRFQ505.
- **12.** Discuss and consider approving License Agreement for The Homeowners Assoc. for Woodland Park of Georgetown, Inc., Pct. 3.
- **13.** Discuss and consider adopting a speed limit of 35 mph on Great Oaks Drive from O'Connor Blvd. to Brushy Creek Road, Pcts. 1 & 3.

REGULAR AGENDA

- **14.** Discuss and take appropriate action on road bond program.
- **15.** Discuss and take appropriate action on mitigation and Participation Determination for LCRA relocation of transmission lines to accommodate expansion of State Highway 195, Williamson County, Texas: aka Glasscock to Andice T-413. WCCF Application #20091217.
- **16.** Discuss and consider approving Klotz Associates, Inc. Supplemental #3 to their O'Connor Extension Professional Service Agreement (PSA) to allow for the execution of additional service on the O'Connor project.
- 17. Discuss and consider approving Halff Associates Supplemental #4 to their RM 620 Professional Service Agreement (PSA) to allow for the execution of Supplemental #1 to Work Authorization #4 schematic and environmental work.
- **18.** Consider authorizing County Judge to execute a Real Estate Contract with Richard P. Steyer for ROW needed on US 183.
- **19.** Consider authorizing County Judge to execute a Real Estate Contract with Yuh-Jaan Wey and Yecu-Chyn Wey and Williamson County, Texas for ROW needed on US 183.
- **20.** Discuss and take action regarding the Jester Williamson County Annex and the Public Safety Building in Round Rock and other matters related thereto.
- **21.** Discuss and take appropriate action regarding appointment of Tommy Coleman to ESD #9 Board.

- **22.** Consider appointing Tom Clark to the board of ESD #2 for a two year term beginning Jan. 1, 2010.
- **23.** Discuss and take appropriate action regarding extension of Burn Ban for Williamson County, Texas
- **24.** Consider and take appropriate action regarding landfill yearly summary report.
- **25.** Discuss and take appropriate action regarding appointing Donna J. Harrell as Veterans County Services Officer.
- **26.** Discuss and take appropriate action regarding Authorizing the Submission of Grant Application for District Attorney's Office.
- **27.** Discuss and take appropriate action regarding appointment of County Court at Law Judge to Bail Bond Board for 2010.
- **28.** Consider an order declaring an emergency and a grave necessity due to unforeseeable circumstances and approve a budget amendment for EMS Donations:

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq	
	0100.0000.367401	EMS Donations	\$100.00	01	

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

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
	0100.0540.003670	Use of Donations	\$100.00	01

30. 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	\$220.00	01	

31. 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	\$220.00	01	

- **32.** Consider authorizing advertising and setting date of February 4, 2010 at 2:00pm in the Purchasing Department to receive proposals for the Southwest Regional Park Splash Pad, Proposal # 10WCP904.
- **33.** Discuss and take appropriate action regarding Purchasing Cooperative Agreement by and between Fort Bend County, Texas and Williamson County, Texas.
- **34.** Consider approving Interlocal Agreement between Tom Green County and Williamson County.

EXECUTIVE SESSION

"The Commissioners Court for Williamson County reserves the right to adjourn into executive session at any time during the course of this meeting to discuss any of the matters listed above, as authorized by Texas Government Code Sections 551.071 (Consultations with Attorney), 551.072 (Deliberations regarding Real Property), 551.073 (Deliberations regarding Gifts and Donations), 551.074 (Personnel Matters), 551.076 (Deliberations regarding Security Devices) and 551.087 (Deliberations regarding Economic Development Negotiations)."

- **4.** Discuss and take appropriate action regarding vehicle assignment and salary change for County Engineer.
 - **35.** Discuss real estate matters (EXECUTIVE SESSION as per VTCA Govt. Code sec. 551.0721 Deliberation Regarding Real Estate Property if deliberation in an open meeting would have a detrimental effect on the position of the governmental body in negotiations with third person.)
 - 1. Proposed or potential purchase of lease of property by the County:
 - a) Discuss proposed acquisition of property for right-of-way for RM 2338 Phase II.
 - b) Discuss proposed acquisition of property for right-of-way for SH 195 0.805 South of Bell County Line to IH 35.
 - c) Discuss proposed acquisition of property for right-of-way for US 183 Extension from 1,000 feet South of San Gabriel to 1,000 feet North of SH 29.
 - d) Discuss proposed acquisition of property for right-of-way for O'Connor Boulevard and 620 project.
 - e) Discuss proposed acquisition of property for right-of-way for Ronald Reagan Blvd. Phase III and Phase IV.
 - 36. Discuss pending or contemplated litigation, settlement matters and other confidential attorney-client legal matters (EXECUTIVE SESSION as per VTCA Govt. Code sec. 551.071 consultation with attorney.) Litigation or claims or potential litigation or claims against the County or by the County and legal aspects of contracts (discussion and possible action)

- **37.** Discuss personnel issues (EXECUTIVE SESSION as per VTCA Govt. Code sec.551.074 matters concerning personnel.)
- **38.** Discuss and take appropriate action on real estate.
- **39.** Discuss and take appropriate action on contemplated or pending litigation.
- **40.** Discuss and take appropriate action regardiong vehicle assignment and salary change for County Engineer.
- **41.** Comments from Commissioners.

Dan A.	Gattis,	County	Judge

This notice of meeting was posted in the locked box located on the south side of the Williamson County Courthouse, a place readily accessible to the general public at all times, on the 8th day of January, 2010 at 12:00 Noon and remained posted for at least 72 continuous hours preceding the scheduled time of said meeting.

Line Item Transfer

Commissioners Court - Regular Session

Date: 01/12/2010

Submitted By: Ashlie Koenig, County Judge

Department: County Judge

Agenda Category: Consent

Information

Agenda Item

Discuss and consider approving a line item transfer for Non - Departmental

Background

Since 2005 we have spent a total of \$186.09 out of line item 4710 (Bail Bond Board Expenses). Because of this, I did not budget funds in this particular line item for 2009-2010, thinking we could pay for such a small amount out of miscellaneous or contingency. According to John Bradley, he has been paying for many of these expenses out of his departmental (0440-DA) budget but would like to begin charging these items to Non-Departmental again. This line item transfer will cover expenditures for 2009-2010 of which the bail bond revenues far exceed.

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
From	0100-0409-004998	Non Dept/Contingencies	\$1,000	
То	0100-0409-004710	Non Dept/Bail Bond Board	\$1,000	

Attachments

No file(s) attached.

Form Routing/Status

Form Started By: Ashlie Started On: 12/28/2009 12:40

Koenig PM

Final Approval Date: 12/29/2009

Victim Assistance Donation Commissioners Court - Regular Session

Date: 01/12/2010

Submitted By: Peggy Braun, Sheriff

Submitted For: Peggy Braun

Department: Sheriff
Agenda Category: Consent

Information

Agenda Item

Consider approving donation to Victim Assistance from Cartridges for Kids (cartridge fundraiser) in the amount of \$33.35.

Background

Check from Cartridges for Kids.

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq

Attachments

No file(s) attached.

Form Routing/Status

Form Started By: Peggy Started On: 12/30/2009 04:10

Braun PM

Final Approval Date: 01/05/2010

Justice of the Peace, Pct. #4, December, 2009 monthly report in compliance with code of criminal procedure 103.005(b) Commissioners Court - Regular Session

Date: 01/12/2010

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, Pct. #4, December, 2009, monthly report in compliance with code of criminal procedure 103.005(b),

Background

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
				-

Attachments

Link: DECEMBER 09 - EOM.tif

Form Routing/Status

Form Started By: Bonnie Started On: 01/05/2010 08:39

Hilton AM Final Approval Date: 01/05/2010



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 December , 2009.
JUBY SCHIER HOBBS JUSTICE OF THE PEACE PRECINCT FOUR
4th day of January, 2010 to certify which witness my hand and seal of office.
Marily H. Srim NOTARY PUBLIC in and for the State of Texas

MARILYN H. GRIMM MY COMMISSION EXPIRES July 20, 2012

211 W. 6th St. P.O. Box 588 Taylor, Texas 76574

Payment Register: CIVIL Williamson County Justice of the Peace, Pct. 4 By Date 12/01/2009-12/31/2009

Page No:

Date Printed: 12/31/2009

TRAN NO.	DATE PAID	CASE NUMBER	FILING FEES	ABSTR AC OF JUDGM	WRITS	OUT OF COUNT	MISC.	COURT REPOR TE	CIVIL LEGAL SERVI	PCT4 CONST AB	PCT1 CONST AB	PCT2 CONST AB	PCT3 CONSTA B	ALL OTHER	TOTAL
10013 ROUND F	12/01/2009 ROCK SUNRIS		25.00 S	0.00	0.00	0.00	0.00	0.00	2.00	70.00	0.00	0.00	0.00	0.00	\$97.00
10014 ROUND F	12/01/2009 ROCK SUNRIS		25.00 S	0.00	0.00	0.00	0.00	0.00	2.00	140.00	0.00	0.00	0.00	0.00	\$167.00
10015 MARY C	12/01/2009 HITTI M	EV090705	25.00	0.00	0.00	0.00	0.00	0.00	2.00	70.00	0.00	0.00	0.00	0.00	\$97.00
10016 GUADAL	12/01/2009 UPE SOSA	SC080070	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$10.00
10017 TRAMOR	12/01/2009 R PROPERTIE		0.00	0.00	5.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00	\$155.00
10018 TRAMOR	12/01/2009 R PROPERTIE		0.00	0.00	5.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00	\$155.00
10019 CORNEL	12/01/2009 IO NAJERA	SC090038	0.00	15.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$15.00
10020 PHARIA	12/01/2009 LLC	JC090121	25.00	0.00	0.00	0.00	0.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	\$27.00
10021 THE BAN	12/03/2009 NK OF NEW Y	EV090639 ORK MELLO	0.00 N	0.00	5.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00	\$155.00
10022 BURNET	12/03/2009 T PLACE APA	EV090706 RTMENTS	25.00	0.00	0.00	0.00	0.00	0.00	2.00	140.00	0.00	0.00	0.00	0.00	\$167.00
	12/03/2009 WNER'S ASSC ER CREEK	EV090444 OCIATION OF	0.00	0.00	5.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00	\$155.00
10024 CRISTIE	12/03/2009 MARTIN	JC090122	25.00	0.00	0.00	0.00	0.00	0.00	2.00	70.00	0.00	0.00	0.00	0.00	\$97.00
10025 WELLS F	12/03/2009 FARGO BANK	EV090631	0.00	0.00	5.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00	\$155.00

211 W. 6th St. P.O. Box 588 Taylor, Texas 76574

Payment Register: CIVIL Williamson County Justice of the Peace, Pct. 4 By Date 12/01/2009-12/31/2009

Page No:

2 **Date Printed:** 12/31/2009

TRAN NO.	DATE PAID	CASE NUMBER	FILING FEES	ABSTR AC OF JUDGM	WRITS	OUT OF COUNT	MISC.	COURT REPOR TE	CIVIL LEGAL SERVI	PCT4 CONST AB	PCT1 CONST AB	PCT2 CONST AB	PCT3 CONSTA B	ALL OTHER	TOTAL
10026 PRIME F	12/03/2009 PROPERTIES	EV090632	0.00	0.00	5.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00	\$155.00
10027 AARONS	12/04/2009 INC.	JC090123	25.00	0.00	0.00	0.00	0.00	0.00	2.00	70.00	0.00	0.00	0.00	0.00	\$97.00
10028 INC. CIT	12/04/2009 IMORTGAGE	EV090707	25.00	0.00	0.00	0.00	0.00	0.00	2.00	70.00	0.00	0.00	0.00	 0.00	\$97.00
10029 WELLS F	12/04/2009 ARGO BANK	EV090708	25.00	0.00	0.00	0.00	0.00	0.00	2.00	70.00	0.00	0.00	0.00	 0.00	\$97.00
10030 HAL NO	12/04/2009 JCELATY	EV090709	25.00	0.00	0.00	0.00	0.00	0.00	2.00	140.00	0.00	0.00	0.00	0.00	\$167.00
10031 BIARAW PROPER	12/07/2009 AN TJITRAJAD TIES		0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	 0.00	\$10.00
10032 GUY MIT	12/07/2009 CHELL	SC090069	25.00	0.00	0.00	0.00	0.00	0.00	2.00	70.00	0.00	0.00	0.00	0.00	\$97.00
10033 AURORA	12/07/2009 LOAN SERVI		25.00	0.00	0.00	0.00	0.00	0.00	2.00	70.00	0.00	0.00	0.00	0.00	\$97.00
10034 ONEWES	12/07/2009 ST BANK FSB	EV090711	25.00	0.00	0.00	0.00	0.00	0.00	2.00	140.00	0.00	0.00	0.00	0.00	\$167.00
10035 WELLS F	12/07/2009 ARGO BANK	EV090712	25.00	0.00	0.00	0.00	0.00	0.00	2.00	70.00	0.00	0.00	0.00	0.00	\$97.00
10036 CMC CIT	12/07/2009 YSCAPE II LTI		25.00	0.00	0.00	0.00	0.00	0.00	2.00	140.00	0.00	0.00	0.00	 0.00	\$167.00
10037 CMC CIT	12/07/2009 YSCAPE II LTI		(25.00)	0.00	0.00	0.00	0.00	0.00	(2.00)	(140.00)	0.00	0.00	0.00	0.00	(\$167.00)
10038 LTD CM	12/07/2009 C CITYSCAPE		25.00	0.00	0.00	0.00	0.00	0.00	2.00	140.00	0.00	0.00	0.00	0.00	\$167.00

211 W. 6th St. P.O. Box 588 Taylor, Texas 76574

Payment Register: CIVIL Williamson County Justice of the Peace, Pct. 4 By Date 12/01/2009-12/31/2009

Page No: 3

Date Printed: 12/31/2009 **Time Printed:** 6:30:50PM

TRAN NO.	DATE PAID	CASE NUMBER	FILING FEES	ABSTR AC OF JUDGM	WRITS	OUT OF COUNT	MISC.	COURT REPOR TE	CIVIL LEGAL SERVI	PCT4 CONST AB	PCT1 CONST AB	PCT2 CONST AB	PCT3 CONSTA B		ALL OTHER	TOTAL
10039 ROBERTA	12/07/2009 A THOMPAON		25.00	0.00	0.00	0.00	0.00	0.00	2.00	70.00	0.00	0.00	0.00		0.00	\$97.00
10040 JOAN B	12/07/2009 ARAFANG	EV090713	25.00	0.00	0.00	0.00	0.00	0.00	2.00	70.00	0.00	0.00	0.00	<u> </u>	0.00	\$97.00
10041 JASON V	12/07/2009 INCENT CUPIT		0.00	5.00	5.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00		0.00	\$160.00
10042 MARCIA	12/08/2009 HAGLER	EV090714	25.00	0.00	0.00	0.00	0.00	0.00	2.00	70.00	0.00	0.00	0.00		0.00	\$97.00
10043 ANDRES	12/08/2009 SALAZAR LOP		0.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	\$5.00
10044 THE STA	12/08/2009 TE OF TEXAS	MG090004	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		3,349.0 0	\$3,349.00
10045 JOHNNY	12/08/2009 MITCHELL	EV090610	0.00	0.00	5.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00		0.00	\$155.00
10046 THE STA	12/08/2009 TE OF TEXAS	MG090004	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		(3,349.0 0)	(\$3,349.00)
10047 THE STA	12/08/2009 TE OF TEXAS	MG090004	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		3,349.0 0	\$3,349.00
10048 THE STA	12/08/2009 TE OF TEXAS	MG090004	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		(3,349.0 0)	(\$3,349.00)
10049 THE STA	12/08/2009 TE OF TEXAS	MG090004	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		3,349.0 0	\$3,349.00
10050 AUSTIN L	12/10/2009 LUBE & MORE	SC090071	25.00	0.00	0.00	0.00	0.00	0.00	2.00	70.00	0.00	0.00	0.00		0.00	\$97.00
10051 REPA PL CONDITIO	12/10/2009 UMBING & AIF ONING		0.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	\$5.00

211 W. 6th St. P.O. Box 588 Taylor, Texas 76574

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TRAN NO.	DATE PAID	CASE NUMBER	FILING FEES	ABSTR AC OF JUDGM	WRITS	OUT OF COUNT	MISC.	COURT REPOR TE	CIVIL LEGAL SERVI	PCT4 CONST AB	PCT1 CONST AB	PCT2 CONST AB	PCT3 CONSTA B	ALL OTHE		TOTAL
10052 AUSTIN L	12/10/2009 UBE & MORE	SC090072	25.00	0.00	0.00	0.00	0.00	0.00	2.00	0.00	0.00	0.00	0.00	0.0	00 \$:	27.00
10053 AVANTA	12/10/2009 MANAGEMENT		25.00	0.00	0.00	0.00	0.00	0.00	2.00	70.00	0.00	0.00	0.00			97.00
10054 MARCIA	12/10/2009 HAGLER	EV090715	25.00	0.00	0.00	0.00	0.00	0.00	2.00	70.00	0.00	0.00	0.00	0.0	·	97.00
10055 MARCIA	12/10/2009 HAGLER	EV090716	25.00	0.00	0.00	0.00	0.00	0.00	2.00	70.00	0.00	0.00	0.00	0.0	00 \$!	97.00
10056 TEXAS V	12/10/2009 ALENCIA PROF		25.00	0.00	0.00	0.00	0.00	0.00	2.00	70.00	0.00	0.00	0.00	0.0	00 \$9	97.00
10057 ALVUH	12/10/2009 MCALPIN	EV090644	0.00	0.00	5.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	0.0	00 \$	155.00
10058 THE LOD	12/11/2009 GE AT WARNE		25.00	0.00	0.00	0.00	0.00	0.00	2.00	70.00	0.00	0.00	0.00	0.0	00 \$9	97.00
10059 THE LOD	12/11/2009 GE AT WARNE		25.00	0.00	0.00	0.00	0.00	0.00	2.00	70.00	0.00	0.00	0.00		00 \$9	97.00
10060 LONYA F	12/11/2009 HAYNES	EV090651	0.00	0.00	5.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	0.0	0 \$ ⁻	155.00
10061 CECIL D	12/14/2009 ELANCEY	SC090073	25.00	0.00	0.00	0.00	0.00	0.00	2.00	70.00	0.00	0.00	0.00	. 0.0	0 \$9	97.00
10062 BAC HOM	12/14/2009 ME LOANS SER		25.00	0.00	0.00	0.00	0.00	0.00	2.00	70.00	0.00	0.00	0.00	0.0	0 \$9	97.00
10063 AMERICA BANK	12/14/2009 AN EXPRESS C		25.00 !	0.00	0.00	0.00	0.00	0.00	2.00	70.00	0.00	0.00	0.00	0.0	0 \$9	97.00
10064 FEDERAI ASSOCIA	12/14/2009 L NATIONAL M		25.00	0.00	0.00	0.00	0.00	0.00	2.00	140.00	0.00	0.00	0.00	0.0	0 \$	167.00

211 W. 6th St. P.O. Box 588 Taylor, Texas 76574

Payment Register: CIVIL Williamson County Justice of the Peace, Pct. 4 By Date 12/01/2009-12/31/2009

Page No:

5

Date Printed: 12/31/2009

TRAN NO.	DATE PAID	CASE NUMBER	FILING FEES	ABSTR AC OF JUDGM	WRITS	OUT OF COUNT	MISC.	COURT REPOR TE	CIVIL LEGAL SERVI	PCT4 CONST AB	PCT1 CONST AB	PCT2 CONST AB	PCT3 CONSTA B	ALL OTHER	TOTAL
10065 TRAMOR	12/14/2009 PROPERTIES		25.00	0.00	0.00	0.00	0.00	0.00	2.00	140.00	0.00	0.00	0.00	0.00	\$167.00
10066 TRAMOR	12/14/2009 PROPERTIES		25.00	0.00	0.00	0.00	0.00	0.00	2.00	70.00	0.00	0.00	0.00	0.00	\$97.00
10067 TRAMOR	12/14/2009 PROPERTIES		25.00	0.00	0.00	0.00	0.00	0.00	2.00	70.00	0.00	0.00	0.00	0.00	\$97.00
10068 SUMMER	12/14/2009 SET APARTM		25.00	0.00	0.00	0.00	0.00	0.00	2.00	70.00	0.00	0.00	0.00	0.00	\$97.00
10069 SUMMER	12/14/2009 SET APARTM		25.00	0.00	0.00	0.00	0.00	0.00	2.00	70.00	0.00	0.00	0.00	0.00	\$97.00
10070 SUMMER	12/14/2009 SET APARTM	•	25.00	0.00	0.00	0.00	0.00	0.00	2.00	140.00	0.00	0.00	0.00	0.00	\$167.00
10071 TRAMOR	12/14/2009 PROPERTIE		25.00	0.00	0.00	0.00	0.00	0.00	2.00	70.00	0.00	0.00	0.00	0.00	\$97.00
10072 SUMMER	12/14/2009 SET APARTN		25.00	0.00	0.00	0.00	0.00	0.00	2.00	70.00	0.00	0.00	0.00	0.00	\$97.00
10073 SUMMER	12/14/2009 SET APARTM		25.00	0.00	0.00	0.00	0.00	0.00	2.00	70.00	0.00	0.00	0.00	0.00	\$97.00
10074 TRAMOR	12/14/2009 PROPERTIE:		25.00	0.00	0.00	0.00	0.00	0.00	2.00	70.00	0.00	0.00	0.00	0.00	\$97.00
10075 CHRISTO	12/14/2009 PHER A. AUD		25.00	0.00	0.00	0.00	0.00	0.00	2.00	70.00	0.00	0.00	0.00	0.00	\$97.00
10076 TRAMOR	12/14/2009 PROPERTIES		25.00	0.00	0.00	0.00	0.00	0.00	2.00	70.00	0.00	0.00	0.00	0.00	\$97.00
10077 TRAMOR	12/14/2009 PROPERTIE:		25.00	0.00	0.00	0.00	0.00	0.00	2.00	70.00	0.00	0.00	0.00	0.00	\$97.00

211 W. 6th St. P.O. Box 588 Taylor, Texas 76574

Payment Register: CIVIL Williamson County Justice of the Peace, Pct. 4 By Date 12/01/2009-12/31/2009

Page No: 6

Date Printed: 12/31/2009

TRAN NO.	DATE PAID	CASE NUMBER	FILING FEES	ABSTR AC OF JUDGM	WRITS	OUT OF COUNT	MISC.	COURT REPOR TE	CIVIL LEGAL SERVI	PCT4 CONST AB	PCT1 CONST AB	PCT2 CONST AB	PCT3 CONSTA B		ALL OTHER	TOTAL
10078 T <u>R</u> AMOR	12/14/2009 PROPERTIES		25.00	0.00	0.00	0.00	0.00	0.00	2.00	70.00	0.00	0.00	0.00		0.00	\$97.00
10079 TRAMOR	12/14/2009 PROPERTIES		25.00	0.00	0.00	0.00	0.00	0.00	2.00	70.00	0.00	0.00	0.00		0.00	\$97.00
10080 TRAMOR	12/14/2009 PROPERTIES		25.00	0.00	0.00	0.00	0.00	0.00	2.00	70.00	0.00	0.00	0.00		0.00	\$97.00
10081 TRAMOR	12/14/2009 PROPERTIES		25.00	0.00	0.00	0.00	0.00	0.00	2.00	70.00	0.00	0.00	0.00		0.00	\$97.00
10082 THOMAS	12/17/2009 E. FOYT	SC090074	25.00	0.00	0.00	0.00	0.00	0.00	2.00	140.00	0.00	0.00	0.00		0.00	\$167.00
10083 CONNIE	12/17/2009 HOVEN	EV090652	0.00	0.00	5.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00		0.00	\$155.00
10084 HUGH HO	12/17/2009 OVEN AND COM		25.00	0.00	0.00	0.00	0.00	0.00	2.00	70.00	0.00	0.00	0.00		0.00	\$97.00
10085 AMERICA BANK	12/14/2009 AN EXPRESS C			0.00	0.00	0.00	0.00	0.00	(2.00)	(70.00)	0.00	0.00	0.00		0.00	(\$97.00)
10086 AMERICA BANK	12/14/2009 AN EXPRESS C		25.00 I	0.00	0.00	0.00	0.00	0.00	2.00	70.00	0.00	0.00	0.00	<u> </u>	0.00	\$97.00
10087 DAVID RI	12/17/2009 EID GENZMER	SC080076	25.00	0.00	0.00	0.00	0.00	0.00	2.00	70.00	0.00	0.00	0.00		0.00	\$97.00
	12/18/2009 ORTGAGE LLC SORS AND/OR	ITS	25.00	0.00	0.00	0.00	0.00	0.00	2.00	140.00	0.00	0.00	0.00		0.00	\$167.00
10089 THE LOD	12/18/2009 GE AT WARNE		25.00	0.00	0.00	0.00	0.00	0.00	2.00	70.00	0.00	0.00	0.00		0.00	\$97.00

211 W. 6th St. P.O. Box 588 Taylor, Texas 76574

Payment Register: CIVIL Williamson County Justice of the Peace, Pct. 4 By Date 12/01/2009-12/31/2009

Page No: 7

Date Printed: 12/31/2009

TRAN NO.		CASE NUMBER	FILING FEES	ABSTR AC OF JUDGM	WRITS	OUT OF COUNT	MISC.	COURT REPOR TE	CIVIL LEGAL SERVI	PCT4 CONST AB	PCT1 CONST AB	PCT2 CONST AB	PCT3 CONSTA B	ALL OTHER	TOTAL
10090 THE LOD	12/18/2009 GE AT WARNE		25.00	0.00	0.00	0.00	0.00	0.00	2.00	70.00	0.00	0.00	0.00	0.00	\$97.00
10091 DENNIS	12/18/2009 T. SMITH	EV090746	25.00	0.00	0.00	0.00	0.00	0.00	2.00	140.00	0.00	0.00	0.00	0.00	\$167.00
10092 JSZ FINA	12/18/2009 NCIAL CO., IN		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	\$5.00
10093 DAVID M	12/18/2009 IYATT	EV090674	0.00	0.00	5.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00	\$155.00
10094 DAVID M	12/18/2009 IYATT	EV090674	0.00	0.00	(5.00)	0.00	0.00	0.00	0.00	(150.00)	0.00	0.00	0.00	0.00	(\$155.00)
10095 DAVID M	12/18/2009 IYATT	EV090674	0.00	0.00	5.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00	\$155.00
10096 DAVID M	12/18/2009 IYATT	EV090674	0.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$5.00
10097 BEST PR	12/18/2009 OPERTY MANA		25.00	0.00	0.00	0.00	0.00	0.00	2.00	140.00	0.00	0.00	0.00	0.00	\$167.00
10098 JOHN SII	12/18/2009 MMONS	JC090122	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	\$5.00
10099 28 INVES	12/21/2009 STMENTS C/O A		24.25	0.00	0.00	0.00	0.00	0.00	1.94	203.81	0.00	0.00	0.00	0.00	\$230.00
10100 28 INVES	12/21/2009 STMENTS C/O A		0.75	0.00	0.00	0.00	0.00	0.00	0.06	6.19	0.00	0.00	0.00	0.00	\$7.00
10101 BAC HO	12/21/2009 ME LOANS SER		0.00	0.00	5.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00	\$155.00
10102 AMERICA	12/21/2009 A'S DISCOUNT		25.00	0.00	0.00	0.00	0.00	0.00	2.00	140.00	0.00	0.00	0.00	0.00	\$167.00

211 W. 6th St. P.O. Box 588 Taylor, Texas 76574

Payment Register: CIVIL Williamson County Justice of the Peace, Pct. 4 By Date 12/01/2009-12/31/2009

Page No:

8 **Date Printed:** 12/31/2009

TRAN NO.	DATE PAID	CASE NUMBER	FILING FEES	ABSTR AC OF JUDGM	WRITS	OUT OF COUNT	MISC.	COURT REPOR TE	CIVIL LEGAL SERVI	PCT4 CONST AB	PCT1 CONST AB	PCT2 CONST AB	PCT3 CONSTA B	ALL OTHER	TOTAL
10103 SANDRA		EV090750	25.00	0.00	0.00	0.00	0.00	0.00	2.00	70.00	0.00	0.00	0.00	0.00	\$97.00
10104 ROBERT	12/21/2009 E. GILFILLAN	EV090686	0.00	0.00	5.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	 0.00	\$155.00
10105 MICHAEL	12/21/2009 . AND MILISS		25.00	0.00	0.00	0.00	0.00	0.00	2.00	70.00	0.00	0.00	0.00	0.00	\$97.00
10106 STEVEN	12/22/2009 F. KOWALSKI		25.00	0.00	0.00	0.00	0.00	0.00	2.00	70.00	0.00	0.00	0.00	0.00	\$97.00
10107 JEREMY	12/22/2009 BENDER	EV090752	25.00	0.00	0.00	0.00	0.00	0.00	2.00	140.00	0.00	0.00	0.00	0.00	\$167.00
10108 THOMAS	12/28/2009 E. FOYT	SC090074	25.00	0.00	0.00	0.00	0.00	0.00	2.00	140.00	0.00	0.00	0.00	5.00	\$172.00
10109 EVERGR	12/28/2009 EEN PROPER		25.00	0.00	0.00	0.00	0.00	0.00	2.00	70.00	0.00	0.00	0.00	 0.00	\$97.00
10110 LLC GMA	12/28/2009 AC MORTAGE		25.00	0.00	0.00	0.00	0.00	0.00	2.00	70.00	0.00	0.00	0.00	0.00	\$97.00
10111 LLC GMA	12/28/2009 AC MORTGAG		25.00	0.00	0.00	0.00	0.00	0.00	2.00	140.00	0.00	0.00	0.00	0.00	\$167.00
10112 LLC GM/	12/28/2009 AC MORTGAG		25.00	0.00	0.00	0.00	0.00	0.00	2.00	70.00	0.00	0.00	0.00	0.00	\$97.00
10113 REBECA	12/28/2009 D. BROWN	EV090754	25.00	0.00	0.00	0.00	0.00	0.00	2.00	70.00	0.00	0.00	0.00	0.00	\$97.00
10114 REBECA	12/28/2009 D. BROWN	EV090754	(25.00)	0.00	0.00	0.00	0.00	0.00	(2.00)	(70.00)	0.00	0.00	0.00	0.00	(\$97.00)
10115 REBECA	12/28/2009 D. BROWN	EV090754	25.00	0.00	0.00	0.00	0.00	0.00	2.00	70.00	0.00	0.00	0.00	0.00	\$97.00

211 W. 6th St. P.O. Box 588 Taylor, Texas 76574

Payment Register: CIVIL Williamson County Justice of the Peace, Pct. 4 By Date 12/01/2009-12/31/2009

Page No:

Date Printed: 12/31/2009

TRAN NO.	DATE PAID	CASE NUMBER	FILING FEES	ABSTR AC OF JUDGM	WRITS	OUT OF COUNT	MISC.	COURT REPOR TE	CIVIL LEGAL SERVI	PCT4 CONST AB	PCT1 CONST AB	PCT2 CONST AB	PCT3 CONSTA B	ALL OTHER	TOTAL
10116 STAR RA	12/29/2009 NCH APARTN		25.00	0.00	0.00	0.00	0.00	0.00	2.00	70.00	0.00	0.00	0.00	0.00	\$97.00
10117 SCOWDE	12/29/2009 N PROPERT		0.00	0.00	5.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00	\$155.00
10118 BAC HON	12/30/2009 ME LOANS SE		0.00	0.00	5.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00	\$155.00
10119 HSBC BA	12/30/2009 NK USA	EV090760	25.00	0.00	0.00	0.00	0.00	0.00	2.00	70.00	0.00	0.00	0.00	0.00	\$97.00
10120 CHASE H	12/30/2009 IOME FINANC		25.00	0.00	0.00	0.00	0.00	0.00	2.00	70.00	0.00	0.00	0.00	0.00	\$97.00
10121 CHASE H	12/30/2009 HOME FINANC		25.00	0.00	0.00	0.00	0.00	0.00	2.00	70.00	0.00	0.00	0.00	0.00	\$97.00
10122 HSBC BA	12/30/2009 NK NEVADA	JC090127	25.00	0.00	0.00	0.00	0.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	\$27.00
10123 TARGET	12/30/2009 NATIONAL BA		25.00	0.00	0.00	0.00	0.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	\$27.00
10124 PCP	12/30/2009	JC090119	25.00	0.00	0.00	0.00	0.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	\$27.00
10125 DODEKA	12/30/2009 LLC	JC090116	25.00	0.00	0.00	0.00	0.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	\$27.00
10126 DODEKA	12/30/2009 LLC	JC090115	25.00	0.00	0.00	0.00	0.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	\$27.00
10127 MIDFIRS	12/31/2009 T BANK	EV090625	0.00	0.00	5.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00	\$155.00
10128 WILLIAM	12/31/2009 SON COUNTY		25.00	0.00	0.00	0.00	0.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	\$27.00

211 W. 6th St. P.O. Box 588 Taylor, Texas 76574

CUMULATIVE TOTALS:

1,950.00

55.00

90.00

0.00

0.00

0.00

Payment Register: CIVIL
Williamson County Justice of the Peace, Pct. 4
By Date 12/01/2009-12/31/2009

Page No: 10

Date Printed: 12/31/2009 **Time Printed:** 6:30:50PM

3,364.00 \$14,545.00

TRAN NO.	DATE PAID	CASE NUMBER	FILING FEES	ABSTR AC OF JUDGM	WRITS	OUT OF COUNT	MISC.	COURT REPOR TE	CIVIL LEGAL SERVI	PCT4 CONST AB	PCT1 CONST AB	PCT2 CONST AB	PCT3 CONSTA B	ALL OTHER	TOTAL
10129 AVANTA	12/31/2009 MANAGEMEN		0.00	0.00	5.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00	\$155.00
10130 BRYAN	12/31/2009 CHAU	EV090763	25.00	0.00	0.00	0.00	0.00	0.00	2.00	140.00	0.00	0.00	0.00	0.00	\$167.00
														0.00	\$0.00

156.00 8,930.00

0.00

0.00

0.00

211 W. 6th St. P.O. Box 588 Taylor, Texas 76574

Payment Register: Summary Section Williamson County Justice of the Peace, Pct. 4

Date Printed: 12/3 1/2009 **Time Printed:** 6:30:50PM

FEE CODE	FEE DESC IT	EMS	TOT PAID	TOT MONEY	CASH	CHECKS	MO	ESCROW	CC	JAIL TIME	CSR	OTHER	GL CODE
ABSTRACT	ABSTRACT OF JUDGMENT	11	55.00	55.00	20.00	15.00	15.00	0.00	5.00	0.00	0.00	0.00	0100-0000-341804
COUNTER	COUNTER-CLAIM FILING FEE	1	25.00	25.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
EVICTION	EVICTION FILING FEE	65	1,450.00	1,450.00	250.00	1,025.00	0.00	0.00	175.00	0.00	0.00	0.00	0100-0000-341804
INDIGENT	INDIGENT LEGAL SERVICES	85	156.00	156.00	24.00	104.00	0.00	0.00	28.00	0.00	0.00	0.00	0399-0000-208822
JUSTICE	JUSTICE CIVIL FILING FEE	12	300.00	300.00	25.00	250.00	0.00	0.00	25.00	0.00	0.00	0.00	0100-0000-341804
SERVE 4	CONSTABLE PRECINCT 4 SEF	100	6,230.00	6,230.00	1,050.00	3,920.00	0.00	0.00	1,260.00	0.00	0.00	0.00	0100-0000-341904
SMALLCLAN	M SMALL CLAIMS FILING FEE	7	175.00	175.00	0.00	25.00	0.00	0.00	150.00	0.00	0.00	0.00	0100-0000-341804
WRIT EXEC	WRIT OF EXECUTION	2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
WRIT POSS	WRIT OF POSSESSION	18	90.00	90.00	5.00	60.00	0.00	0.00	25.00	0.00	0.00	0.00	0100-0000-341804
WSERVE 4	CONSTABLE PRECINCT 4 - W	20	2,700.00	2,700.00	150.00	1,800.00	0.00	0.00	750.00	0.00	0.00	0.00	0100-0000-341904

*** The Following Fees Do Not Match Any Of The Column Definitions, Therefore Are Included In The "All Other" Column***

FEE CODE FEE DESC	ITEMS	TOT PAID T	OT MONEY	CASH	CHECKS	MO	ESCROW	CC	JAIL TIME	CSR	OTHER	GL CODE
JURY FEE JURY TRIAL FEE	2	10.00	10.00	5.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
MISC REV MISCELLANIOUS REVEN	2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-370500
SO CARE OF SO CARE OF ANIMAL	3	3,349.00	3,349.00	0.00	0.00	0.00	0.00 3,	349.00	0.00	0.00	0.00	0101002007004968
WRIT GARN WRIT OF GARNISHMENT	1	5.00	5.00	0.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804

TOTALS SUMMARY	329	14,545.00	14,545.00	1,554.00	7,209.00	15.00	0.00	5,767.00	\$0.00	0.00	0.00	
Direct Deposit	\$0.00											
Cash	\$1,554.00							CSR Cred	it	\$0.00		
Checks	\$7,209.00							Jail Credit	t	\$0.00	Post for Refund	\$0.00
Money Orders	\$15.00					_	00.00				Over Payments	\$0.00
Credit Cards:	\$5,767.00	Escrow Pay	ments	\$0.00	Transaction l	ee e	\$0.00	Non-Mone	etary	\$0.00	•	
	<u> </u>			<u> </u>	ras in asses		00.00	<u></u>		00.00		
TOTAL CURRENCY	\$14,545.00	ESCROW	PAID	\$0.00	TRAN. FEES		\$0.00	TOTAL		\$0.00	TOTAL PAID	\$0.00

211 W. 6th St. P.O. Box 588 Taylor, Texas 76574

Payment Register: GL Code Recap Williamson County Justice of the Peace, Pct. 4

Date Printed: 12/31/2009 Time Printed: 6:30:50PM

GL CODE GL CODE DESCRIPTION	CURRENCY	CREDIT CARD	OTHERS	DIRECT DEPOSIT	TOTALS
0100-0000-341804	1,730.00	380.00	0.00	0.00	2,110.00
0100-0000-341904	6,920.00	2,010.00	0.00	0.00	8,930.00
0100-0000-370500	0.00	0.00	0.00	0.00	0.00
0399-0000-208822	128.00	28.00	0.00	0.00	156.00
0101002007004968	0.00	3,349.00	0.00	0.00	3,349.00
TOTALS:	8,778,00	5,767.00	0.00	0.00	14,545.00

211 W. 6th St. P.O. Box 588 Taylor, Texas 76574

Payment Register: OLDREP Williamson County Justice of the Peace, Pct. 4 By Date 12/01/2009-12/31/2009

Page No:

Date Printed: 12/31/2009

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	LEOSE	CVC	CJP	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
130340 JOSEPH I	12/01/2009 MARCUS PLA		0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	154.00	90.00	\$252.00
130341 KATIE LA	12/01/2009 NE VERUNAC		0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	77.00	90.00	\$175.00
130343 MARISSA	12/01/2009 LYNN MART		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	\$10.00
130344 MARISSA	12/01/2009 LYNN MART		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	\$10.00
130345 CYNTHIA	12/01/2009 GAIL RUNYO		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	152.00	0.00	\$152.00
130346 ADDISON	12/01/2009 FRYE GRIFF		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	152.00	0.00	\$152.00
130347 CONSUE	12/01/2009 LO FLORES (0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	10.00	0.00	5.00	0.00	0.00	0.00	0.00	90.00	\$108.00
130348 MADALEN	12/01/2009 NA MARIA VII		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	10.00	60.00	\$75.00
130349 MADALEN	12/01/2009 NA MARIA VII		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	10.00	60.00	\$75.00
130350 JUAN TR	12/01/2009 EJO	TR095566	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	195.00	60.00	\$260.00
130351 YOLANDA	12/01/2009 A MARIE ONT		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	52.00	0.00	\$52.00
130352 MELISSA	12/01/2009 DAWN FORE		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	152.00	0.00	\$152.00
130353 DANIEL A	12/01/2009 . TORRES	TR095300	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	2.00	90.00	\$100.00

211 W. 6th St. P.O. Box 588 Taylor, Texas 76574

Payment Register: OLDREP Williamson County Justice of the Peace, Pct. 4 By Date 12/01/2009-12/31/2009

Page No:

Date Printed: 12/31/2009

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	LEOSE	CVC	CJP	CR	GR	TFC	cs	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
130354 BERNICE	12/01/2009 HERNANDEZ		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	5.00	0.00	40.00	60.00	\$110.00
130355 ELIDA VEI CASTERC	12/01/2009 RONICA CANALES	TR095626	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	1.00	60.00	\$66.00
130356 CHRISTIN	12/01/2009 A S RODRIGI		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	\$50.00
130357 TIA MARIE	12/01/2009 E MOLDENHO		0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	10.00	0.00	0.00	0.00	5.00	0.00	0.00	90.00	\$108.00
130358 HAROLD I	12/01/2009 CLARKE II	PW070038	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	120.00	30.00	121.00	\$276.00
130359 HAROLD I	12/01/2009 L CLARKE II	PW070038	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	0.00	0.00	\$50.00
130360 CLIFTON	12/01/2009 WOODS	TR095306	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	110.00	\$610.00
130361 CLIFTON	12/01/2009 WOODS	TR093337	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	77.00	140.00	\$225.00
130362 DONALD I	12/01/2009 DEAN CHAPN		0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	32.00	90.00	\$130.00
130363 JOANNA S	12/01/2009 SUZANNE HE		0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	52.00	90.00	\$150.00
130364 JUAN CAF	12/01/2009 RLOS VALLEJ		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	130.00	0.00	\$130.00
130365 CRESENC	12/01/2009 CIO RODRIGU		0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	77.00	90.00	\$175.00
130366 JASON D.	12/01/2009 ALLEN	TR054059	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	105.00	131.00	\$244.00

211 W. 6th St. P.O. Box 588 Taylor, Texas 76574

Payment Register: OLDREP Williamson County Justice of the Peace, Pct. 4 By Date 12/01/2009-12/31/2009

Page No:

3 **Date Printed:** 12/31/2009

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	LEOSE	CVC	CJP	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
130367 RANDOLI	12/01/2009 PH WAYNE HU		0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	10.00	0.00	0.00	0.00	5.00	0.00	0.00	90.00	\$108.00
130368 JASON D	12/01/2009 ALLEN	TR054545	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	101.00	\$301.00
130369 RICHARD	12/01/2009 D MICHAEL SE		0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	10.00	0.00	0.00	0.00	5.00	0.00	0.00	90.00	\$108.00
130370 JOVANI	12/01/2009 FLORES	NT020057	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	75.00	\$575.00
130371 DAVID AN	12/01/2009 NDREW WRIGH		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	90.00	0.00	\$90.00
130372 MELISSA	12/01/2009 LEIGH WINDH		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	108.00	25.00	\$133.00
130373 MARCOS	12/01/2009 S JIMENEZ AGU		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	0.00	\$2.00
130374 ERICK EI	12/01/2009 DUARDO BENA		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	350.00	\$350.00
130375 ERICK EI	12/01/2009 DUARDO BENA		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(350.00	(\$350.00)
130376 ERICK E	12/01/2009 DUARDO BENA		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	\$200.00
130377 ERICK EI	12/01/2009 DUARDO BENA		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	350.00	\$350.00
130378 CALEB J	12/01/2009 OHN ANDERS		0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	152.00	90.00	\$250.00
130379 MARAND	12/01/2009 OA NOEL MALIS		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	\$10.00

211 W. 6th St. P.O. Box 588 Taylor, Texas 76574

Payment Register: OLDREP Williamson County Justice of the Peace, Pct. 4 By Date 12/01/2009-12/31/2009

Page No: 4

Date Printed: 12/31/2009

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	LEOSE	CVC	CJP	CR	GR	TFC	cs	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
130380 SALLY M	12/03/2009 IARTINEZ	NT090215	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	0.00	\$100.00
130381 JOSE LUI	12/03/2009 S LOPEZ	JV090292	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	152.00	90.00	\$250.00
130382 JOSE LUI	12/03/2009 S LOPEZ	JV090291	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	195.00	60.00	\$260.00
130383 STEFAN	12/03/2009 FULTON	JV090250	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	85.00	\$85.00
130384 STEFAN	12/03/2009 FULTON	JV090249	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	85.00	\$85.00
130385 DENISE I	12/03/2009 ESQUIVEL	JV090283	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	75.00	\$75.00
130386 CARRIE E	12/03/2009 DAWN STALLO		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	121.00	25.00	\$146.00
130387 CARRIE E	12/03/2009 DAWN STALLO		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	324.00	0.00	\$324.00
130388 DELORES	12/03/2009 S SEGURA	TR094602	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	500.00	90.00	\$598.00
130389 PATRICK	12/03/2009 CORTEZ	PW090070	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	85.00	15.00	60.00	\$165.00
130390 BENITO E	12/03/2009 EDUARDO DA		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	35.00	60.00	\$100.00
130391 LESLEY	12/03/2009 LEON	JV090288	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	65.00	\$85.00
130392 IRENE LE	12/03/2009 EON	NT090473	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	65.00	\$85.00

211 W. 6th St. P.O. Box 588 Taylor, Texas 76574

Payment Register: OLDREP Williamson County Justice of the Peace, Pct. 4 By Date 12/01/2009-12/31/2009

Page No:

5 **Date Printed:** 12/31/2009

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	LEOSE	CVC	CJP	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES		DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
130393 JOHN LAI	12/03/2009 MONT GENTI	TR093695 RY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	0.00	\$20.00
130394 PAUL VIN	12/03/2009 ICENT LARS	TR095439	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	77.00	90.00	\$175.00
130395 MARY BE	12/03/2009 ERNAL GOME	TR094786	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	45.00	60.00	\$110.00
130396 WAYNE (12/03/2009 CLAUD NELS	TR095483 ON	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	154.00	90.00	\$252.00
130397 THOMAS	12/03/2009 LUTHER RO	TR095478 GSTAD	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	154.00	90.00	\$252.00
130398 JERRY W	12/03/2009 /ILLIAM STEII	TR095373 NBRECHER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	35.00	60.00	\$100.00
130399 DE-MARE	12/03/2009 EA KERLEY	NT090453	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	65.00	\$85.00
130400 DETRICK	12/03/2009 ANDREW TH	TR095443 HOMAS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	195.00	60.00	\$260.00
130401 JIMMY R	12/03/2009 OGERS RAIN	TR095258 ES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.30	0.00	0.00	0.00	0.00	27.70	\$30.00
130402 JIMMY R	12/03/2009 OGERS RAIN	TR095258 IES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.70	0.00	0.00	0.00	30.00	32.30	\$65.00
130403 JIMMY R	12/03/2009 OGERS RAIN	TR095259 IES	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	196.00	90.00	\$294.00
130404 DIANA L		NT090377	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	110.00	\$610.00
130405 ADAIR CI	12/03/2009 ECELIA GRAC	TR083926 CE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	110.00	\$610.00

211 W. 6th St. P.O. Box 588 Taylor, Texas 76574

Payment Register: OLDREP Williamson County Justice of the Peace, Pct. 4 By Date 12/01/2009-12/31/2009

Page No: 6

Date Printed: 12/31/2009

01/2009-12/31/2009 Time Printed: 6:31:56PM

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	LEOSE	cvc	CJP	CR	GR	TFC	cs	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
130406 MICHAEL	12/03/2009 AUSTIN MCN		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	\$10.00
130407 TOBY JOS	12/03/2009 SHUA OLLIS	JV090279	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	75.00	\$75.00
130408 NAKISHA	12/03/2009 AUDREA HA		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	110.00	\$610.00
130409 FERNAND	12/03/2009 OO M HERNA		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	49.00	0.00	\$49.00
130410 WARREN	12/03/2009 DOUGLAS M		0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	154.00	140.00	\$302.00
130411 WARREN	12/03/2009 DOUGLAS M		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	110.00	\$610.00
130412 JAMES VI	12/03/2009 ERNON WAR	TR071068 D	0.00	0.00	0.00	0.00	0.00	0.00	0.90	0.00	0.00	0.00	1.50	0.00	0.00	0.00	64.00	27.60	\$94.00
130413 JAYME L`	12/03/2009 YNN PINKER	TR095388 TON	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	10.00	0.00	5.00	0.00	0.00	0.00	0.00	90.00	\$108.00
130414 CHAD EV	12/03/2009 ERETT WASI	TR095273 HINGTON	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	104.00	60.00	\$169.00
130415 DAVID SF	12/03/2009 PENCER GRE		0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	10.00	0.00	0.00	0.00	5.00	0.00	0.00	90.00	\$108.00
130416 ERNEST	12/03/2009 WINIFRED KI	TR095594 MBRO	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	10.00	0.00	0.00	0.00	5.00	0.00	0.00	90.00	\$108.00
130417 CATHY Z	12/03/2009 VOLANEK WI		0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	10.00	0.00	0.00	0.00	5.00	0.00	0.00	90.00	\$108.00
130418 FRANK F		TR060594	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	101.00	\$151.00

211 W. 6th St. P.O. Box 588 Taylor, Texas 76574

Payment Register: OLDREP Williamson County Justice of the Peace, Pct. 4 By Date 12/01/2009-12/31/2009

Page No:

7 **Date Printed:** 12/31/2009

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	LEOSE	cvc	CJP	CR	GR	TFC	cs	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
130419 JAMES R	12/03/2009 AY TEST	TR075469	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	500.00	146.00	\$654.00
130420 JAMES R	12/03/2009 AY TEST	TR081674	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	120.00	\$620.00
130421 JONATHA	12/03/2009 AN A STEELE	NT070497	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	121.00	\$621.00
130422 JONATHA	12/03/2009 AN STEELE	NT070564	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	65.00	\$565.00
130423 MICHAEL	12/03/2009 RICHARD BI	TR075043 ROWN	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	106.00	136.00	\$250.00
130424 FRANK F	12/03/2009 PENNEY	TR053881	0.00	0.00	0.00	0.00	0.00	0.00	1.50	0.00	0.00	0.00	2.50	0.00	0.00	0.00	0.00	65.00	\$69.00
130425 AMADO F	12/03/2009 R RAMIREZ-C	TR095314 AMARILLO	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	77.00	90.00	\$175.00
130426 MARIO M	12/03/2009 IIGUEL RODF	TR090258 RIGUEZ	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	152.00	235.00	\$395.00
130427 MARIO M	12/03/2009 IIGUEL RODF	TR091709 RIGUEZ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	205.00	\$705.00
130428 MISAEL	12/04/2009 MONTOYA	TR095441	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	77.00	90.00	\$175.00
130429 CLOYCE	12/04/2009 ANDREW YA	TR095335 RBOROUGH	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	77.00	90.00	\$175.00
130430 YOUNG S	12/04/2009 SEON MALOV	TR095405 /ETS	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	10.00	0.00	5.00	0.00	0.00	0.00	0.00	90.00	\$108.00
130431 KRISTOP	12/04/2009 PHER KEITH R	TR095456 KAYSEN	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	77.00	90.00	\$175.00

211 W. 6th St. P.O. Box 588 Taylor, Texas 76574

Payment Register: OLDREP Williamson County Justice of the Peace, Pct. 4 By Date 12/01/2009-12/31/2009

Page No:

Date Printed: 12/31/2009

8

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	LEOSE	CVC	CJP	CR	GR	TFC	cs	DSC	DISM	COUNTY ARREST FEES		DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
130432 KIMBERL	12/04/2009 LY LOPEZ PILI		0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	77.00	90.00	\$175.00
130433 CIRILO Y	12/04/2009 ANEZ LOPEZ		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	52.00	0.00	\$52.00
130434 JAIME L	12/04/2009 OPEZ-SUARE		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	350.00	60.00	\$415.00
130435 JAIME L	12/04/2009 OPEZ-SUARE	TR095398 Z	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	195.00	60.00	\$260.00
130436 DAVID A	12/04/2009 DAM BANKS	TR094627	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	77.00	90.00	\$175.00
130437 CLIFFOR	12/04/2009 RD ROBERT C	TR094604 OCHRAN	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	52.00	115.00	\$175.00
130438 JESUS I	12/04/2009 HERNANDEZ	LW090225	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	100.00	60.00	\$165.00
130439 PETER N	12/04/2009 MITCHELL REI	TR095442 NHARDT	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	77.00	90.00	\$175.00
130440 CHARLE	12/04/2009 S WORTH RIC	TR095506 CHARDS	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	304.00	90.00	\$402.00
130441 LISA JO		TR095697	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	10.00	0.00	0.00	, 0.00	5.00	0.00	, 0.00	90.00	\$108.00
130442 CANDICE	12/04/2009 E MARIE GIST	TR095438	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	77.00	90.00	\$175.00
130443 SANTIAC	12/04/2009 GO DELACRU	TR095565 Z RICARDEZ	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	21.00	90.00	\$119.00
130444 SANTIAC	12/04/2009 GO DELACRU	TR095564 Z RICARDEZ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	104.00	60.00	\$169.00

211 W. 6th St. P.O. Box 588 Taylor, Texas 76574

Payment Register: OLDREP Williamson County Justice of the Peace, Pct. 4 By Date 12/01/2009-12/31/2009

Page No:

9 **Date Printed:** 12/31/2009

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	LEOSE	CVC	CJP	CR	GR	TFC	cs	DSC	DISM	COUNTY ARREST FEES		DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
130445 PATRICK	12/04/2009 JEROME SHI		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	\$10.00
130446 THOMAS	12/04/2009 ARRON MICH		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	\$10.00
130447 SEVERIAI	12/04/2009 NO SALAZAR		0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	77.00	100.00	\$185.00
130448 SEVERIAI	12/04/2009 NO SALAZAR		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	40.00	70.00	\$120.00
130449 NANETTE	12/04/2009 MARINO	NT090285	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	500.00	70.00	\$575.00
130450 NANETTE	12/04/2009 MARINO	TR092598	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	97.00	100.00	\$205.00
130451 DELORES	12/07/2009 S MARIE ANG		0.00	0.00	0.00	0.00	0.00	0.00	1.38	0.00	4.60	0.00	0.00	0.00	2.30	0.00	0.00	41.72	\$50.00
130452 DELORES	12/07/2009 6 MARIE ANG		0.00	0.00	0.00	0.00	0.00	0.00	1.62	0.00	5.40	0.00	0.00	0.00	2.70	0.00	0.00	48.28	\$58.00
130453 JACQUEL	12/07/2009 INE LUNA	JV080363	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	85.00	\$285.00
130454 JOSEPHII	12/07/2009 NA GARCIA	TR095631	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	1,00	90.00	\$99.00
130455 JOSEPHII	12/07/2009 NA GARCIA	TR095632	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	1.00	60.00	\$66.00
130456 ORVID P	12/07/2009 OWELL	TR095543	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	110.00	\$610.00
130457 ORVID P	12/07/2009 OWELL	TR094009	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	77.00	140.00	\$225.00

211 W. 6th St. P.O. Box 588 Taylor, Texas 76574

Payment Register: OLDREP Williamson County Justice of the Peace, Pct. 4 By Date 12/01/2009-12/31/2009

Page No: 10

Date Printed: 12/31/2009 **Time Printed:** 6:31:56PM

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	LEOSE	cvc	CJP	CR	GR	TFC	cs	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
130458 ALBERT	12/07/2009 R COLEY	TR063948	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	208.00	0.00	\$208.00
130459 VERONIC	12/07/2009 CA LUNA LOZO		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	\$10.00
130460 SHARON	12/07/2009 OLIVIA BARB		0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	154.00	90.00	\$252.00
130461 EMMETT	12/07/2009 VENCENT PC		0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	77.00	90.00	\$175.00
130462 JOSHUA	12/07/2009 STEPHEN BE		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	112.00	0.00	\$112.00
130463 CASSIE (12/07/2009 CHAMPION FA		0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	152.00	90.00	\$250.00
130464 ELOY EZ	12/07/2009 EQUIEL MART		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	97.00	25.00	\$122.00
130465 DAVID N	12/07/2009 IUNGARAY	TR095550	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	102.00	90.00	\$200.00
130466 SAMUEL	12/07/2009 HERRERA VA		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	85.00	0.00	\$85.00
130467 ELAINE [12/07/2009 DOROTHY WIN		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37.00	0.00	\$37.00
130468 DONALD	12/07/2009 J ZUBETZ	TR095589	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	77.00	90.00	\$175.00
130469 CHARLE:	12/07/2009 S CRATHERS		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	0.00	\$200.00
130470 ANTHON	12/07/2009 IY JAMES BRIS		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	64.00	60.00	\$129.00

211 W. 6th St. P.O. Box 588 Taylor, Texas 76574

Payment Register: OLDREP Williamson County Justice of the Peace, Pct. 4 By Date 12/01/2009-12/31/2009

Page No:

11 **Date Printed:** 12/31/2009

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	LEOSE	cvc	СЈР	CR	GR	TFC	cs	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
130471 SEAN MI	12/07/2009 CHAEL OBRIE		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	\$10.00
130472 JOSE AG	12/07/2009 UILAR SALAZ		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	195.00	60.00	\$260.00
130473 ALMA RC	12/07/2009 SA AGUILAR		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	110.00	0.00	\$110.00
130474 CYNTHIA	12/07/2009 K VANWINKI	TR095452 _E	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	10.00	0.00	0.00	0.00	5.00	0.00	0.00	90.00	\$108.00
130475 JOE AGU	12/07/2009 DO CASTRO	TR095558	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	195.00	60.00	\$260.00
130476 MARIA EI	12/07/2009 LENA CASTR		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	195.00	60.00	\$260.00
130477 JACINDA	12/07/2009 SUE MARLE	TR095448 Y	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	10.00	0.00	0.00	0.00	5.00	0.00	0.00	90.00	\$108.00
130478 JONATH	12/07/2009 AN KENT NEV	TR095520 VTON	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	32.00	90.00	\$130.00
130479 JONATHA	12/07/2009 AN KENT NEV	TR095519 VTON	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	154.00	90.00	\$252.00
130480 JAMES C	12/07/2009 ALVIN BREW	TR095660 ER	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	10.00	0.00	0.00	0.00	5.00	0.00	0.00	90.00	\$108.00
130481 AMBER [12/07/2009 D ROMERO	JV090206	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	54.00	90.00	\$149.00
130482 JOSE RO	12/07/2009 BERTO VEG/	TR091898 A	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	77.00	75.00	\$152.00
130483 JOSE RO	12/07/2009 BERTO VEG	TR094985	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	110.00	\$610.00

211 W. 6th St. P.O. Box 588 Taylor, Texas 76574

MARCEY EILEEN SIPES

Payment Register: OLDREP Williamson County Justice of the Peace, Pct. 4 By Date 12/01/2009-12/31/2009

Page No: 12

Date Printed: 12/31/2009 **Time Printed:** 6:31:56PM

TRAN NO.	DATE PAID	CASE NUMBER	JCPT (EOSE	CVC	CJP	CR	GR	TFC	cs	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
130484 VICTOR	12/08/2009 ALFONSO OR	TR095187 RTIZ	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	197.00	90.00	\$295.00
130485 REBECC	12/08/2009 A VILLANUEV	TR095656 /A REYNA	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	10.00	0.00	0.00	0.00	5.00	0.00	0.00	90.00	\$108.00
130486 JOSE A S	12/08/2009 SALGADO-MC	TR092999 PRALES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	76.00	0.00	\$76.00
130487 JOSE A S	12/08/2009 SALGADO-MC	TR092997 DRALES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.20	0.00	0.00	0.00	89.00	2.80	\$92.00
130488 JOSE A S	12/08/2009 SALGADO-MC	TR092998 DRALES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	105.00	0.00	\$105.00
130489 JEFFREY	12/08/2009 / MICHAEL H	NT090444 OFFMAN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	70.00	\$80.00
130490 MICHAEI	12/08/2009 L VAUGHN BF	LW090249 RUNE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	204.00	60.00	\$269.00
130491 JAVIER	12/08/2009 MARTINEZ-C	TR093339 ORREA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	194.00	25.00	\$219.00
130492 STACY C	12/08/2009 CHRISTINE CL	TR092546 .ARK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	76.00	0.00	\$76.00
130493 CARISA	12/08/2009 LEIGH ARMSI	TR095740 RONG	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	10.00	0.00	0.00	0.00	5.00	0.00	0.00	90.00	\$108.00
130494 DANIEL	12/08/2009 ATKINS	TR095406	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	10.00	0.00	5.00	0.00	0.00	0.00	0.00	90.00	\$108.00
130495 AUBIE D	12/08/2009 OUGLAS GLC	TR095742 OVER	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	10.00	0.00	0.00	0.00	5.00	0.00	0.00	90.00	\$108.00
130496	12/08/2009	TR095609	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	10.00	0.00	0.00	0.00	5.00	0.00	0.00	90.00	\$108.00

211 W. 6th St. P.O. Box 588 Taylor, Texas 76574

Payment Register: OLDREP Williamson County Justice of the Peace, Pct. 4 By Date 12/01/2009-12/31/2009

Page No:

13 **Date Printed:** 12/31/2009

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	LEOSE	cvc	CJP	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES		DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
130497 CHERYL	12/08/2009 TEITELBAUM		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	125.00	0.00	\$125.00
130498 RUSSELL	12/08/2009 ALAN RIEBE		0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	100.00	90.00	\$198.00
130499 REYNALD	12/10/2009 OO MANUEL F		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	5.00	60.00	\$70.00
130500 ROBERT	12/10/2009 A TREVINO	LW090243	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	\$10.00
130501 CINDY BL	12/10/2009 JRNS ROBICI		0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	10.00	0.00	5.00	0.00	0.00	0.00	0.00	90.00	\$108.00
130502 JAMES R	12/10/2009 OY KING	TR095647	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	35.00	60.00	\$100.00
130503 JAMES R	12/10/2009 OY KING	TR095648	0.00		0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	304.00	90.00	\$402.00
130504 ROBERT	12/10/2009 AUSTIN SMIT		0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	10.00	90.00	\$108.00
130505 CHARLES	12/10/2009 S PORTER	TR095603	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	77.00	90.00	\$175.00
130506 MARTHA	12/10/2009 ELENA BALL		0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	32.00	90.00	\$130.00
130507 STEVEN	12/10/2009 MONTEMAYO		0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	56.00	146.00	\$210.00
130508 STEVEN	12/10/2009 RUIZ	NT090076	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00	130.00	\$400.00
130509 ALBA CF	12/10/2009 RUZ-FIGUERC		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	198.00	60.00	\$263.00

211 W. 6th St. P.O. Box 588 Taylor, Texas 76574

Payment Register: OLDREP Williamson County Justice of the Peace, Pct. 4 By Date 12/01/2009-12/31/2009

Page No:

14 **Date Printed:** 12/31/2009

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	LEOSE	cvc	CJP	CR	GR	TFC	cs	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
130510 TYLER O	12/10/2009 NEAL FORD	TR991379	0.00	0.00	15.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	105.00	111.25	\$239.25
130511 TYLER O	12/10/2009 NEAL FORD	TR991380	0.00	0.00	15.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	38.75	111.25	\$170.00
130512 JENNIFEI	12/10/2009 R RENDON	TR092993	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	195.00	60.00	\$260.00
130513 TYLER O	12/10/2009 NEAL FORD	TR021524	2.00	0.00	15.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	90.00	\$307.00
130514 JENNIFEI	12/10/2009 R RENDON	TR092994	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	115.00	25.00	\$140.00
130515 MATTHEN	12/10/2009 W B RUSCIO	TR093403	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	32.00	115.00	\$155.00
130516 DUSTIN [12/10/2009 DALE MARTIN		0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	32.00	90.00	\$130.00
130517 ARNOLD	12/10/2009 EDWIN KAUF		0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	10.00	0.00	0.00	0.00	5.00	0.00	0.00	90.00	\$108.00
130518 DANIEL R	12/10/2009 ROLANDO LO		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	97.00	0.00	\$97.00
130519 CODY RA	12/10/2009 AY JOINER	NT090379	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0,.00	0.00	50.00	90.00	\$140.00
130520 CODY RA	12/10/2009 AY JOINER	NT090380	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	90.00	\$590.00
130521 AARON L	12/10/2009 .EE HOLMAN	TR095488	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	77.00	90.00	\$175.00
130522 CHARLES	12/10/2009 S MACK PHILI		0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	77.00	90.00	\$175.00

211 W. 6th St. P.O. Box 588 Taylor, Texas 76574

Payment Register: OLDREP Williamson County Justice of the Peace, Pct. 4 By Date 12/01/2009-12/31/2009

Page No: 15

Date Printed: 12/31/2009

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	LEOSE	cvc	CJP	CR	GR	TFC	cs	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
130523 LE DABN	12/10/2009 IEY	TR095477	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	154.00	90.00	\$252.00
130524 GUSTAV	12/10/2009 O HAROLDO <i>i</i>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	30.00	60.00	\$95.00
130525 KEVIN G	12/10/2009 ABRIEL	NT090399	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	148.00	0.00	\$148.00
130526 JOELI DIA	12/10/2009 ANN TIPPS	TR095500	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	10.00	0.00	5.00	0.00	0.00	0.00	0.00	90.00	\$108.00
130527 AMBER N	12/10/2009 NICHOLE FIEL		0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	500.00	90.00	\$598.00
130528 DAVID JA	12/10/2009 VIER GOVEL		0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	304.00	90.00	\$402.00
130529 JAMES R	12/10/2009 OY KING	TR095648	0.00	0.00	0.00	0.00	0.00	0.00	(3.00)	0.00	0.00	0.00	(5.00)	0.00	0.00	0.00	(304.00)	(90.00)	(\$402.00)
130530 JAMES R	12/10/2009 OY KING	TR095648	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	304.00	90.00	\$402.00
130531 ROBERT	12/10/2009 AUSTIN SMIT		0.00	0.00	0.00	0.00	0.00	0.00	(3.00)	0.00	0.00	0.00	(5.00)	0.00	0.00	0.00	(10.00)	(90.00)	(\$108.00)
130532 ROBERT	12/10/2009 AUSTIN SMI		0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	10.00	0.00	5.00	0.00	Q.00	0.00	0.00	90.00	\$108.00
130533 JANIE PA	12/11/2009 TRICE WEST	TR084895	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	10.00	\$14.00
130534 JANIE PA	12/11/2009 TRICE WEST		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	59.00	10.00	\$69.00
130535 JANIE PA	12/11/2009 TRICE WEST		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	299.00	10.00	\$309.00

211 W. 6th St. P.O. Box 588 Taylor, Texas 76574

Payment Register: OLDREP Williamson County Justice of the Peace, Pct. 4 By Date 12/01/2009-12/31/2009

Page No:

16 **Date Printed:** 12/31/2009

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	LEOSE	cvc	CJP	CR	GR	TFC	cs	DSC	DISM	COUNTY ARREST FEES		DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
130536 BRIAN DA	12/11/2009 AVID GARBAC		0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	10.00	0.00	0.00	0.00	5.00	0.00	0.00	90.00	\$108.00
130537 JAMIE GA	12/11/2009 ABRIELLE CUI		0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	10.00	0.00	5.00	0.00	0.00	0.00	0.00	90.00	\$108.00
130538 LINDA AG	12/11/2009 GUILAR	NT090326	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	65.00	\$585.00
130539 FIDEL M I	12/11/2009 MENDOZA	TR095658	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	\$10.00
130540 EDMONIA	12/11/2009 A DIANE DOU		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	\$10.00
130541 STACIE L	12/11/2009 EIGH DAVID	TR095643	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	10.00	0.00	5.00	0.00	0.00	0.00	0.00	90.00	\$108.00
130542 JENNIFER	12/11/2009 R RENDON	TR092994	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	187.00	0.00	\$187.00
130543 ANTONIO	12/11/2009 SALDANA	TR095666	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	45.00	60.00	\$110.00
130544 DARWIN	12/11/2009 DALE DLOUH		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	500.00	60.00	\$565.00
130545 ANTONIO	12/11/2009 SALDANA	TR095667	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00 .	0.00	32.00	90.00	\$130.00
130546 MATHEW	12/11/2009 DEVIN TAISL		0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	77.00	90.00	\$175.00
130547 CARL OS	12/11/2009 CAR SAMUEL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	500.00	60.00	\$565.00
130548 COURTNI	12/11/2009 EY G CORTIN		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	110.00	\$610.00

211 W. 6th St. P.O. Box 588 Taylor, Texas 76574

Payment Register: OLDREP Williamson County Justice of the Peace, Pct. 4 By Date 12/01/2009-12/31/2009

Page No:

17

Date Printed: 12/31/2009

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	LEOSE	cvc	CJP	CR	GR	TFC	cs	DSC	DISM	COUNTY ARREST FEES		DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
130549 COURTNE	12/11/2009 EY G CORTIN.		0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	77.00	140.00	\$225.00
130550 JENNIFER	12/11/2009 R RENDON	TR092993	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.00	\$25.00
130551 KATHY GI	12/11/2009 IUSTI SVOBO		0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	77.00	90.00	\$175.00
130552 GABRIEL	12/11/2009 A MARTINEZ		0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	32.00	90.00	\$130.00
130553 PRISCILL	12/11/2009 A REYNAGA	TR095208	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	2.00	90.00	\$100.00
130554 CHRISTO MCDONA	12/11/2009 PHER STEPH LD		0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	392.00	90.00	\$490.00
130555 CHRISTO MCDONA	12/11/2009 PHER STEPH LD		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	108.00	0.00	\$108.00
130556 JOHN MA	12/11/2009 URICE WILSO		0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	10.00	0.00	0.00	0.00	5.00	0.00	0.00	90.00	\$108.00
130557 STACI SH	12/11/2009 IANTAL SILL	TR095549	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	10.00	0.00	0.00	0.00	5.00	0.00	0.00	90.00	\$108.00
130558 BRANDOI	12/11/2009 N DARRIN CA		0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	10.00	0.00	0.00	0.00	5.00	0.00	0.00	90.00	\$108.00
130559 JESSICA	12/11/2009 NICOLE LIND		0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	10.00	0.00	0.00	0.00	5.00	0.00	0.00	90.00	\$108.00
130560 HEATHER	12/11/2009 R CHAPA	JV090231	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	269.00	0.00	\$269.00
130561 EUGENE	12/11/2009 ALLEN DIVER	TR095720	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	\$10.00

211 W. 6th St. P.O. Box 588 Taylor, Texas 76574

Payment Register: OLDREP Williamson County Justice of the Peace, Pct. 4 By Date 12/01/2009-12/31/2009

Page No: 18

Date Printed: 12/3 1/2009 **Time Printed:** 6:31:56PM

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	LEOSE	cvc	CJP	CR	GR	TFC	cs	DSC	DISM	COUNTY ARREST FEES		DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
130562 JOVAN F	12/11/2009 REZA-MARTIN		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	195.00	60.00	\$260.00
130563 RANDY D	12/11/2009 EASIS ALADO		0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	103.00	90.00	\$201.00
130564 PAUL ED	12/11/2009 WARD STELL		0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	50.00	90.00	\$148.00
130565 HOLDEN	12/14/2009 TAYLOR SCH		0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	77.00	90.00	\$175.00
130566 ROBERT	12/14/2009 L BRAUER	NT090497	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	65.00	\$165.00
130567 ROGELIC	12/14/2009 RAMIREZ AL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	115.00	25.00	\$140.00
130568 KISHOR I	12/14/2009 PATEL SAMIR		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	\$10.00
130569 KISHOR I	12/14/2009 PATEL SAMIR		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	198.00	60.00	\$263.00
130570 MELBER	12/14/2009 T CRUMP	NT090165	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	\$100.00
130571 ERICA R	12/14/2009 AWLINSON	JV090056	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	\$20.00
130572 ERICA R	12/14/2009 AWLINSON	JV090056	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	15.00	\$20.00
130573 SHAWN	12/14/2009 WILSON	NT080575	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	75.00	\$75.00
130574 SAMANT	12/14/2009 HA ANDERSO		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	75.00	\$75.00

211 W. 6th St. P.O. Box 588 Taylor, Texas 76574

Payment Register: OLDREP Williamson County Justice of the Peace, Pct. 4 By Date 12/01/2009-12/31/2009

Page No:

19 **Date Printed:** 12/31/2009

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	LEOSE	cvc	CJP	CR	GR	TFC	cs	DSC	DISM	COUNTY ARREST FEES		DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
130575 KAYLA A	12/14/2009 SHLEE MAYN		0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	17.00	91.00	\$116.00
130576 FRANCIN	12/14/2009 IE V ESCAMIL		0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	394.00	98.00	\$500.00
130577 PATSY S	12/14/2009 MITH VINEYA		0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	152.00		\$250.00
130578 CHRISTIA	12/14/2009 AN ZUNIGA	JV090239	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	26.00	70.00	\$116.00
130579 DANIEL I	12/14/2009 LOPEZ	TR095573	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	160.00	60.00	\$225.00
130580 JONTAE	12/14/2009 LAMAR SLAU		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	124.00	0.00	\$124.00
130581 JONTAE	12/14/2009 LAMAR SLAU		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	0.00	\$100.00
130582 JONTAE (12/14/2009 LAMAR SLAU		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(100.00)	0.00	(\$100.00)
130583 JONTAE (12/14/2009 LAMAR SLAU		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	0.00	\$100.00
130584 VICTORIA	12/14/2009 A LYNN PICK!		0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0,.00	0.00	5.00	0,00	50.00	90.00	\$148.00
130585 VICTORIA	12/14/2009 A LYNN PICK!		0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	50.00	90.00	\$148.00
130586 JOSE JOI	12/14/2009 B GONZALEZ		0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	10.00	0.00	5.00	0.00	0.00	0.00	0.00	90.00	\$108.00
130587 CHARLES	12/14/2009 S ALEXANDE		0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	152.00	90.00	\$250.00

211 W. 6th St. P.O. Box 588 Taylor, Texas 76574

Payment Register: OLDREP Williamson County Justice of the Peace, Pct. 4 By Date 12/01/2009-12/31/2009

Page No:

20 **Date Printed:** 12/31/2009

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	LEOSE	cvc	CJP	CR	GR	TFC	cs	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
130588 ABIGAIL F	12/14/2009 RENEE CAPE		0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	77.00	90.00	\$175.00
130589 SCOTT A	12/14/2009 GOUGE	LW090251	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	195.00	60.00	\$260.00
130590 DAVID D <i>A</i>	12/14/2009 NA MURPHY		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	104.00	60.00	\$169.00
130591 STEPHAN	12/14/2009 NE FINN OCH		0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	52.00	90.00	\$150.00
130592 ALBERT F	12/14/2009 R COLEY	TR063948	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	0.00	\$100.00
130593 PABLO C	12/14/2009 ESAR PUENT		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	165.00	25.00	\$190.00
130594 JOHNNY	12/14/2009 RAEL	TR095170	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	195.00	60.00	\$260.00
130595 BRENT M	12/14/2009 ICHAEL VOLI		0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	77.00	90.00	\$175.00
130596 EUGENIC	12/14/2009 TELLEZ ROI		0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	200.00	90.00	\$298.00
130597 EUGENIC	12/14/2009 TELLEZ ROI		0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	200.00	90.00	\$298.00
130598 MILTON V	12/14/2009 VAYNE FOJT		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$10.00
130599 JOSEPH /	12/14/2009 AARON BIAS		0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	10.00	0.00	0.00	0.00	5.00	0.00	0.00	90.00	\$108.00
130600 MAJA RA	12/14/2009 YSHEL MCEL		0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	10.00	0.00	0.00	0.00	5.00	0.00	0.00	90.00	\$108.00

211 W. 6th St. P.O. Box 588 Taylor, Texas 76574

Payment Register: OLDREP Williamson County Justice of the Peace, Pct. 4 By Date 12/01/2009-12/31/2009

Page No: 21

Date Printed: 12/31/2009

Date i ilittea.	12/31/2007
Time Printed:	6:31:56PM

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	LEOSE	CVC	CJP	CR	GR	TFC	cs	DSC	DISM	COUNTY ARREST FEES		DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
130601 DANIELLI	12/14/2009 E MARIE BOE		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	70.00	\$70.00
130602 STANLEY	12/14/2009 JOSEPH SC	NT090493 HIGUT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	500.00	60.00	\$565.00
130603 EBONY S	12/14/2009 . LEWIS	NT030320	2.00	0.00	15.00	0.00	0.00	0.00	0.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	498.00	115.00	\$650.00
130604 EBONY S		NT030320	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	0.00	\$2.00
130605 EBONY L	12/14/2009 .EWIS	NT030196	2.00	0.00	15.00	0.00	0.00	0.00	0.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	110.00	\$647.00
130606 BOBBY \	12/14/2009 /ILLANUEVA	TR094852	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	148.00	25.00	\$173.00
130607 JUSTIN R	12/14/2009 OBERT JOHI		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	\$10.00
130608 JONTAE	12/14/2009 LAMAR SLAU	TR092232 IGHTER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	398.00	25.00	\$423.00
130609 JONTAE	12/14/2009 LAMAR SLAU	TR092232 IGHTER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	0.00	\$100.00
130610 NICHOLA	12/14/2009 S LEVI HORT		0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	95.00	\$108.00
130611 JORDAN	12/14/2009 STEPHEN KIE		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	\$10.00
130612 JOSE PE		TR094349	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	195.00	110.00	\$310.00
130613 JORDAN	12/14/2009 STEPHEN KII	TR095320 EWIT	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	10.00	0.00	5.00	0.00	0.00	0.00	0.00	90.00	\$108.00

211 W. 6th St. P.O. Box 588 Taylor, Texas 76574

Payment Register: OLDREP Williamson County Justice of the Peace, Pct. 4 By Date 12/01/2009-12/31/2009

Page No: 22

Date Printed: 12/31/2009

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	LEOSE	cvc	CJP	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES		DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
130614 ARON CH	12/14/2009 IRISTIAN WE		0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	10.00	0.00	0.00	0.00	5.00	0.00	0.00	90.00	\$108.00
130615 CHRISTIN	12/14/2009 NA S RODRIG		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	121.00	\$121.00
130616 REID GR/	12/14/2009 AGSON WILL		0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	200.00	90.00	\$298.00
130617 ANDY M/	12/14/2009 ARTINEZ	NT070274	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	60.00	\$560.00
130618 ANDY M	12/14/2009 ARTINEZ	NT070276	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	60.00	\$560.00
130619 JENNIFEI	12/14/2009 R CASTILLO	NT090154	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	210.00	\$730.00
130620 MILTON V	12/14/2009 WAYNE FOJT	TR095458	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(10.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(\$10.00)
130621 JENNIFEI	12/14/2009 R CASTILLO	NT090136	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	499.00	10.00	\$509.00
130622 MILTON \	12/14/2009 WAYNE FOJT	TR095458	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	\$10.00
130623 ANTONIC		TR092862 EZ-GUTIERRE	0.00 Z	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	. 0.00	0.00	0.00	200.00	150.00	\$358.00
130624 ANTONIC		TR092863 EZ-GUTIERRE	0.00 Z	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	196.00	150.00	\$354.00
130625 ANTONIC		TR094268 Z-GUTIERRE	0.00 Z	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	120.00	\$620.00
130626 ELSA GL		TR093500	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	0.00	350.00	\$358.00

211 W. 6th St. P.O. Box 588 Taylor, Texas 76574

Payment Register: OLDREP Williamson County Justice of the Peace, Pct. 4 By Date 12/01/2009-12/31/2009

Page No:

23 **Date Printed:** 12/31/2009

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	LEOSE	cvc	CJP	CR	GR	TFC	cs	DSC	DISM	COUNTY ARREST FEES		DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
130627 ELSA GL	12/14/2009 ORIA	TR094846	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	120.00	\$620.00
130628 JOSE JES	12/15/2009 SUS ESPINOZ		0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	152.00	90.00	\$250.00
130629 ANGELITA	12/15/2009 A FLORES	NT080463	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	\$100.00
130630 NICHOLA	12/15/2009 S PEREZ	JV090308	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	65.00	\$85.00
130631 PHILLIP J	12/15/2009 CEMBALA	NT090424	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	278.00	0.00	\$278.00
130632 KRYSTA I	12/15/2009 RENEE DAVIS		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	142.00	0.00	\$142.00
130633 ROBERT	12/15/2009 LEE STARLIN		0.00	0.00	0.00	0.00	0.00	0.00	0.90	0.00	0.00	0.00	1.50	0.00	0.00	0.00	77.00	51.60	\$131.00
130634 DANIEL V	12/15/2009 VAYNE PRINC		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	198.00	0.00	\$198.00
130635 JOSEPH /	12/15/2009 ALLEN NEWN		0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	120.00	\$640.00
130636 ADDISON	12/15/2009 I TURNER	NT090478	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	70.00	\$90.00
130637 JOSE MA	12/15/2009 LTOS MATA	TR095745	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	10.00	0.00	0.00	0.00	5.00	0.00	0.00	90.00	\$108.00
130638 GAYNELL	12/15/2009 - ELIZABETH		0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	77.00	90.00	\$175.00
130639 ROGELIC	12/15/2009 JESUS ORT		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	138.00	25.00	\$163.00

211 W. 6th St. P.O. Box 588 Taylor, Texas 76574

Payment Register: OLDREP Williamson County Justice of the Peace, Pct. 4 By Date 12/01/2009-12/31/2009

Page No:

24 **Date Printed:** 12/31/2009

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	LEOSE	cvc	CJP	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
130640 CHRISTO	12/15/2009 PHER LEE W		0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	32.00	90.00	\$130.00
130641 ALMA RO	12/15/2009 DSA AGUILAR	JV090242	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	43.00	25.00	\$68.00
130642 MAXIMIN	12/15/2009 O SANTILLAN		0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	77.00	90.00	\$175.00
130643 TONY FL	12/15/2009 ORES GONZA		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	68.00	60.00	\$133.00
130644 VERNON	12/15/2009 LEE	TR095593	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	10.00	0.00	0.00	0.00	5.00	0.00	0.00	90.00	\$108.00
130645 SUSAN W	12/15/2009 VISE DONLEY		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	77.00	0.00	\$77.00
130646 CARL PI		JV090306	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	350.00	65.00	\$435.00
130647 ROSALIN	12/15/2009 IDA PINEDA	NT090505	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	65.00	\$85.00
130648 CARLOS	12/15/2009 LANDEROS S		0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	500.00	90.00	\$598.00
130650 STEPHAN	12/16/2009 NIE MARIE LE		0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	36,00	161.00	\$205.00
130651 RANDY R	12/16/2009 RAY BATES	TR094315	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	77.00	90.00	\$175.00
130652 SANDRA	12/16/2009 L DUIKER	TR095703	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	77.00	90.00	\$175.00
130653 DEIDRE A	12/16/2009 ANN GOTT	TR092490	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	197.00	0.00	\$197.00

211 W. 6th St. P.O. Box 588 Taylor, Texas 76574

Payment Register: OLDREP Williamson County Justice of the Peace, Pct. 4 By Date 12/01/2009-12/31/2009

Page No: 25

Date Printed: 12/31/2009

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	LEOSE	CVC	CJP	CR	GR	TFC	cs	DSC	DISM	COUNTY ARREST FEES		DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
130654 LUCIO LO	12/16/2009 OPEZ	TR095209	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	\$10.00
130655 BRIAN EU	12/16/2009 JGENE NYBE		0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	10.00	0.00	0.00	0.00	5.00	0.00	0.00	90.00	\$108.00
130656 RICKY RE	12/16/2009 EECE SIMS	TR094783	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	304.00	90.00	\$402.00
130657 SULEMA	12/16/2009 PEREZ SANC		0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	0.00	90.00	\$98.00
130658 ARTURO	12/16/2009 SALDIVAR	NT090515	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	65.00	\$85.00
130659 MARIBEL	12/16/2009 SALDIVAR	JV090313	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	65.00	\$85.00
130660 ERICA B.	12/16/2009 GOMEZ	JV090314	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00	65.00	\$335.00
130661 GERARD	12/16/2009 O GOMEZ	NT090516	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	65.00	\$85.00
130662 NORMA	12/16/2009 GOMEZ	NT090517	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	65.00	\$85.00
130663 JOHNATI	12/16/2009 HON RODRIG		0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	65.00	\$85.00
130664 CHRISTO	12/17/2009 OPHER JESUS		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	195.00	60.00	\$260.00
130665 ERICK EI	12/17/2009 DUARDO BEN		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.00	\$15.00 -
130666 ERICK EI	12/17/2009 DUARDO BEN	TR095526 IAVIDES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	195.00	55.00	\$250.00

211 W. 6th St. P.O. Box 588 Taylor, Texas 76574 Payment Register: OLDREP Williamson County Justice of the Peace, Pct. 4 By Date 12/01/2009-12/31/2009 Page No:

26

Date Printed: 12/31/2009

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	LEOSE	cvc	CJP	CR	GR	TFC	cs	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
130667 ERICK EI	12/17/2009 DUARDO BEN		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	70.00	\$170.00
130668 ERICK EI	12/17/2009 DUARDO BEN		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00	0.00	\$250.00
130669 RYAN SA	12/17/2009 NFORD FREI		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	600.00	60.00	\$665.00
130670 ALEXIS I	12/17/2009 HOOD	JV090265	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	61.00	\$61.00
130671 ALEXIS I	12/17/2009 HOOD	JV090265	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	24.00	\$25.00
130672 MICHAEL	12/17/2009 JOSEPH GO		0.00	0.00	0.00	0.00	0.00	0.00	1.14	0.00	0.00	0.00	1.90	0.00	0.00	0.00	0.00	56.96	\$60.00
130673 MICHAEL	12/17/2009 JOSEPH GO		0.00	0.00	0.00	0.00	0.00	0.00	1.86	0.00	0.00	0.00	3.10	0.00	0.00	0.00	52.00	93.04	\$150.00
130674 DAVID LE	12/17/2009 EE WOLF	TR084449	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	400.00	120.00	\$520.00
130675 DAVID LE	12/17/2009 EE WOLF	TR084449	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	0.00	\$100.00
130676 MICHAIA	12/17/2009 H RHESIA SA		0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	50.00	90.00	\$148.00
130677 CATHER	12/17/2009 INE EMERY	NT090523	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	300.00	65.00	\$385.00
130678 JARRET	12/17/2009 MASON NEW	TR093660	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	77.00	1.00	\$78.00
130679 MICHAEL	12/17/2009 JOSEPH GO		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	45.00	120.00	\$170.00

211 W. 6th St. P.O. Box 588 Taylor, Texas 76574

Payment Register: OLDREP Williamson County Justice of the Peace, Pct. 4 By Date 12/01/2009-12/31/2009

Page No:

27 **Date Printed:** 12/31/2009

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	LEOSE	CVC	CJP	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES		DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
130680 MICHAEL	12/17/2009 . JOSEPH GON		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00	0.00	\$150.00
130681 PAUL MIC	12/17/2009 CHAEL HOLSM		0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	32.00	90.00	\$130.00
130682 LAIHA MIC	12/17/2009 CHELLE PETE		0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	60.00	70.00	\$150.00
130683 MICHAEL	12/17/2009 . JOSEPH GON		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	350.00	120.00	\$470.00
130684 MICHAEL	12/17/2009 . JOSEPH GON		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00	0.00	\$150.00
130685 MAYELA	12/17/2009 ESPINOZA	NT090448	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00	65.00	\$335.00
130686 MARIA DE	12/17/2009 ELCARMEN PA		0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	52.00	90.00	\$150.00
130687 TRACI AN	12/17/2009 NN STURGILL	TR093247	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	181.00	0.00	\$181.00
130688 ANN BET	12/17/2009 H FELDER	TR093392	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	197.00	0.00	\$197.00
130689 DIAMONE	12/17/2009 D J FISHER	JV090252	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	75.00	\$75.00
130690 JESUS G		TR094152	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	112.00	0.00	\$112.00
130691 JESSE RI	12/17/2009 ICHARD JACO		0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	77.00	90.00	\$175.00
130692 WENCES	12/17/2009 SLAO HERNANI		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	100.00	60.00	\$165.00

211 W. 6th St. P.O. Box 588 Taylor, Texas 76574

Payment Register: OLDREP Williamson County Justice of the Peace, Pct. 4 By Date 12/01/2009-12/31/2009

Page No:

28

Date Printed: 12/31/2009

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	LEOSE	cvc	CJP	CR	GR	TFC	cs	DSC	DISM	COUNTY ARREST FEES		DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
130693 LAURA D <i>i</i>	12/17/2009 AWN RUTTEF	TR095639	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	77.00	90.00	\$175.00
130694 KEVIN D \	12/17/2009 VALENTINE	TR094530	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	77.00	140.00	\$225.00
130695 KIMBERL	12/17/2009 Y VREELAND		0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	65.00	\$185.00
130696 DAVID AL	12/17/2009 LLEN THOMPS		0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	77.00	90.00	\$175.00
130697 JUDITH T	12/17/2009 HERESE FOS		0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	10.00	0.00	0.00	0.00	5.00	0.00	0.00	90.00	\$108.00
130698 JUDITH T	12/17/2009 HERESE FOS		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	\$10.00
130699 PATRICIA	12/17/2009 A ANN MARSH		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	77.00		\$77.00
130700 EDUARDO	12/17/2009 O MORA	TR095775	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	110.00	\$610.00
130701 EDUARDO	12/17/2009 O MORA	TR094467	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	500.00	140.00	\$648.00
130702 DANA L A	12/17/2009 AKERS	TR095847	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	, 0.00	0.00	0.00	0.00	\$10.00
130703 DANA L A	12/17/2009 AKERS	TR095848	0.00		0.00	0.00	0.00	0.00	3.00	0.00	10.00	0.00	0.00	0.00	5.00	0.00	0.00	90.00	\$108.00
130704 JOHN ER	12/17/2009 IIC GREGORY		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.75	0.00	0.00	9.25	\$10.00
130705 MICHAEL	12/17/2009 CRUZ	JV090304	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	75.00	\$75.00

211 W. 6th St. P.O. Box 588 Taylor, Texas 76574

Payment Register: OLDREP Williamson County Justice of the Peace, Pct. 4 By Date 12/01/2009-12/31/2009

Page No:

29 **Date Printed:** 12/31/2009

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	LEOSE	cvc	CJP	CR	GR	TFC	cs	DSC	DISM	COUNTY ARREST FEES		DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
130706 KIRMESH	12/17/2009 IA THOMPS(0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	75.00	\$575.00
130707 KIRMESH	12/17/2009 IA THOMPSO		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(500.00)	(75.00)	(\$575.00)
130708 KIRMESH	12/17/2009 IA THOMPSO		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	75.00	\$75.00
130709 JASON D	12/17/2009 OUGLAS CO:	TR095843 STA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	\$10.00
130710 JASON D	12/17/2009 OUGLAS CO:	TR095844 STA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	\$10.00
130711 JASON D	12/17/2009 OUGLAS CO	TR095843 STA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(10.00)	0.00	0.00	0.00	0.00	0.00	0.00	(\$10.00)
130712 JASON D	12/17/2009 OUGLAS CO	TR095843 STA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	\$10.00
130713 JOHN ER	12/17/2009 IC GREGOR)	TR095459	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(0.75)	0.00	0.00	(9.25)	(\$10.00)
130714 JOHN ER	12/17/2009 IC GREGOR`	TR095459 Y	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	\$10.00
130715 STEPHEN	12/17/2009 N WAYNE JAI	TR090442 NSON	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00	0.00	\$150.00
130716 ARNOLD	12/17/2009 CISNEROS	TR095737	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	10.00	0.00	0.00	0.00	5.00	0.00	0.00	90.00	\$108.00
130717 DUSTIN J	12/17/2009 IAMES STEFI	JV090302 EK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	0.00	70.00	\$75.00
130718 VICTORIA	12/18/2009 A MURILLO	JV090294	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	75.00	\$75.00

211 W. 6th St. P.O. Box 588 Taylor, Texas 76574

Payment Register: OLDREP Williamson County Justice of the Peace, Pct. 4 By Date 12/01/2009-12/31/2009

Page No: 30

Date Printed: 12/31/2009

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	LEOSE	cvc	CJP	CR	GR	TFC	cs	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
130719 LUIS JES	12/18/2009 US GARCIA	TR095757	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	10.00	0.00	0.00	0.00	5.00	0.00	0.00	90.00	\$108.00
130720 ROBERT	12/18/2009 AUSTIN SMIT	TR095722 ГН	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	32.00	90.00	\$130.00
130721 ROSA LIN	12/18/2009 IDA GUERRE	TR095642 RO	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	32.00	90.00	\$130.00
130722 ERIC SAL	12/18/2009 .VADOR BALI		0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	10.00	0.00	5.00	0.00	0.00	0.00	0.00	90.00	\$108.00
130723 ABRAHA	12/18/2009 M CAMPOS	TR090404	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	1.08	149.92	\$159.00
130724 ABRAHA	12/18/2009 W CAMPOS	TR092602	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	120.00	\$121.00
130725 ELIDA VE CASTERO	12/18/2009 RONICA D-CANALES	TR095625	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	1.00	90.00	\$99.00
130726 MAUREE	12/18/2009 N ANN LONG	TR095422 ORIA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	350.00	60.00	\$415.00
130727 JUAN CAI	12/18/2009 RLOS VALLE	TR093517 JOS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	140.00	0.00	\$140.00
130728 RONALD	12/18/2009 WAYNE FELI		0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	52.00	90.00	\$150.00
130729 JOSE SA	12/18/2009 NCHEZ-ALVA	TR095728 ARDO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	195.00	60.00	\$260.00
130730 BOBBY L	12/18/2009 AWRENCE H	TR094948 ENDERSON	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	121.00	0.00	\$121.00
130731 ALECCIS	12/18/2009 CONTES DA	TR092865 Y	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	268.00	0.00	\$268.00

211 W. 6th St. P.O. Box 588 Taylor, Texas 76574

Payment Register: OLDREP Williamson County Justice of the Peace, Pct. 4 By Date 12/01/2009-12/31/2009

Page No: 31

Date Printed: 12/31/2009 **Time Printed:** 6:31:56PM

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	LEOSE	CVC	CJP	CR	GR	TFC	cs	DSC	DISM	COUNTY ARREST FEES		DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
130732 JON DEV	12/18/2009 ON UBELHOR	TR093634	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	32.00	90.00	\$130.00
130733 ROXANN	12/18/2009 E DEVON DUI		0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	10.00	0.00	0.00	0.00	5.00	0.00	0.00	90.00	\$108.00
130734 CHAD RIG	12/18/2009 CHARD RODE		0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32.00	95.00	\$130.00
130735 WILLIAM	12/18/2009 WARREN WIN		0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	10.00	0.00	5.00	0.00	0.00	0.00	0.00	90.00	\$108.00
130736 TIMOTHY	12/18/2009 ' MICHAEL HA		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	0.00	60.00	\$65.00
130737 GENA GA	12/18/2009 AYLE ANDERS		0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	10.00	0.00	5.00	0.00	0.00	0.00	0.00	90.00	\$108.00
130738 JON DEV	12/18/2009 ON UBELHOF		0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	0.00	90.00	\$98.00
130739 ERICK GI	12/18/2009 UILLERMO RI		0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	52.00	90.00	\$150.00
130740 BARRY A	12/18/2009 LLEN CHRIST		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	305.00	25.00	\$330.00
130741 SARAH B	12/18/2009 BROOKE ROBI		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	195.00	110.00	\$310.00
130742 GUSTAV	12/18/2009 O ESPINO-BA		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	1.00	60.00	\$66.00
130743 GUSTAV	12/18/2009 O ESPINO-BA		0.00	0.00	0.00	0.00	0.00	0.00	2.40	0.00	0.00	0.00	0.00	0.00	4.00	0.00	0.00	71.60	\$78.00
130744 AARON (12/21/2009 CARL LANE	TR095702	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	77.00	90.00	\$175.00

211 W. 6th St. P.O. Box 588 Taylor, Texas 76574

Payment Register: OLDREP Williamson County Justice of the Peace, Pct. 4 By Date 12/01/2009-12/31/2009

Page No:

32 Date Printed: 12/31/2009

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	LEOSE	cvc	CJP	CR	GR	TFC	cs	DSC	DISM	COUNTY ARREST FEES		DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
130745 TANIA AF	12/21/2009 RAUJO	JV090295	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	75.00	\$75.00
130746 BLAKE A	12/21/2009 NDREW REID	TR095839	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	50.00	90.00	\$148.00
130747 NORMA F	12/21/2009 ABIOLA TINA		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	\$50.00
130748 SHEILA F	12/21/2009 AY COX	NT080199	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	125.00	0.00	\$125.00
130749 GAMANIE	12/21/2009 EL MARTINEZ		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	195.00	60.00	\$260.00
130750 STEPHEN	12/21/2009 N WAYNE JAN		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	0.00	\$100.00
130751 CORA W	12/21/2009 HITE	NT070052	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	326.00	0.00	\$326.00
130752 CORA W	12/21/2009 HITE	NT060418	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	336.00	0.00	\$336.00
130753 MARGIE (12/21/2009 OMAR LEMUS		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	104.00	60.00	\$169.00
130754 SARAH S	12/21/2009 LAYTON MOF		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	\$10.00
130755 JOHN DA	12/21/2009 VID MARZIOT		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	\$10.00
130756 MICHAEL	12/21/2009 J NELSON	TR095739	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	\$10.00
130757 CAROL F	12/21/2009 RAY	TR095730	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	52.00	90.00	\$150.00

211 W. 6th St. P.O. Box 588 Taylor, Texas 76574

Payment Register: OLDREP Williamson County Justice of the Peace, Pct. 4 By Date 12/01/2009-12/31/2009

Page No:

33 **Date Printed:** 12/31/2009

TRAN NO.		CASE NUMBER	JCPT	LEOSE	cvc	CJP	CR	GR	TFC	cs	DSC	DISM	COUNTY ARREST FEES		DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
130758 SEHMUZ	12/21/2009 NIHAT ERIM SI		0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	304.00	90.00	\$402.00
130759 JORDAN	12/21/2009 I DANIEL SHEAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	500.00	60.00	\$565.00
130760 LILIANA F	12/21/2009 RUIZ TELLEZ	TR095747	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	\$10.00
130761 WILLIAM	12/21/2009 SCOTT DRESH		0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	10.00	0.00	0.00	0.00	5.00	0.00	0.00	90.00	\$108.00
130762 JOHN DA	12/21/2009 AVID COCHRAN		0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	10.00	0.00	0.00	0.00	5.00	0.00	0.00	90.00	\$108.00
130763 DORA KA	12/21/2009 TAY ROBINSON	TR094313	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	77.00	0.00	\$77.00
130764 ROBERT	12/21/2009 LEE MCCRAY	TR095657	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	77.00	90.00	\$175.00
130765 JEFFREY	12/21/2009 (MICHAEL HOF		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	63.00	25.00	\$88.00
130766 MATTHE	12/21/2009 W EUGENE SCI		0.00 N	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	\$100.00
130767 DALLEN	12/21/2009 GREGORY DAV		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	52.00	0.00	\$52.00
130768 VERONIC	12/21/2009 CA MARTINEZ C		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	\$10.00
130769 GARY DU	12/21/2009 JANE DRUESEI		0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	10.00	0.00	5.00	0.00	0.00	0.00	0.00	90.00	\$108.00
130770 GARY DU	12/21/2009 JANE DRUESEI		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	\$10.00

211 W. 6th St. P.O. Box 588 Taylor, Texas 76574

Payment Register: OLDREP Williamson County Justice of the Peace, Pct. 4 By Date 12/01/2009-12/31/2009

Page No:

Date Printed: 12/31/2009 **Time Printed:** 6:31:56PM

34

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	LEOSE	cvc	CJP	CR	GR	TFC	cs	DSC	DISM	COUNTY ARREST FEES		DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
130771 MIGUEL- <i>A</i>	12/22/2009 ANGEL ORTA	TR095315 RAYA	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	32.00	90.00	\$130.00
130772 DWAUNE	12/22/2009 LE'JEUNE PI		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	\$10.00
130773 TODD ST	12/22/2009 EWART COX	TR095743	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	77.00	90.00	\$175.00
130774 LEANNE	12/22/2009 LOUISE M AIE	TR095712 ELLARO	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	32.00	90.00	\$130.00
130775 FABIAN T	12/22/2009 ORRES CAS		0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	50.00	90.00	\$148.00
130776 JASMINE	12/22/2009 BROWN	JV090297	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	75.00	\$75.00
130777 PHILLIP (12/22/2009 C. CROSTHW	LW040052 AITE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	98.00	107.00	\$210.00
130778 PHILLIP (12/22/2009 C. CROSTHW	LW050247 AITE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	107.00	\$307.00
130779 ANDREW	12/22/2009 ALAN NIPPS	TR095050	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	40.00	70.00	\$115.00
130780 PEDRO C	12/22/2009 ORDONA BA	TR080007 NDA	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	,5.00	0.00	0.00	0.00	200.00	161.00	\$369.00
130781 ARTURO	12/22/2009 GONZALEZ-	TR095860 RAMIREZ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	195.00	60.00	\$260.00
130782 MARY LC	12/22/2009 OU LOPEZ	NT020499	2.00	0.00	15.00	0.00	0.00	0.00	0.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	120.00	\$657.00
130783 PAMELA	12/22/2009 BARKER MGI	TR095814 EBROFF	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	10.00	0.00	0.00	0.00	5.00	0.00	0.00	90.00	\$108.00

211 W. 6th St. P.O. Box 588 Taylor, Texas 76574

Payment Register: OLDREP Williamson County Justice of the Peace, Pct. 4 By Date 12/01/2009-12/31/2009

Page No:

35 **Date Printed:** 12/31/2009

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	LEOSE	cvc	CJP	CR	GR	TFC	cs	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALE OTHER	TOTAL
130784 MICKEY J	12/22/2009 IAY GOMEZ	TR095518	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	\$10.00
130785 MICKEY J	12/22/2009 IAY GOMEZ	TR095516	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	52.00	90.00	\$150.00
130786 ANGELA	12/22/2009 VICTORIA MA		0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32.00	95.00	\$130.00
130787 DANIELLE	12/22/2009 E LEE HARPE		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	59.00	0.00	\$59.00
130788 CHRISTO	12/28/2009 PHER SCOT		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	92.00	0.00	\$92.00
130789 GARY FO	12/28/2009 REST LANTIO		0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	152.00	90.00	\$250.00
130790 JOSHUA (12/28/2009 DAVID STEEL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	30.00	60.00	\$95.00
130791 JOSHUA I	12/28/2009 DAVID STEEI		0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	363.00	90.00	\$461.00
130792 JOSHUA I	12/28/2009 DAVID STEEI		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	137.00	0.00	\$137.00
130793 VERILEE	12/28/2009 LAMONT MO		0.00	0.00	0.00	0.00	0.00	0.00	2.46	0.00	0.00	0.00	4.10	0.00	0.00	0.00	0.00	73.44	\$80.00
130794 DAVID NI	12/28/2009 UNGARAY	TR095550	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	202.00	0.00	\$202.00
130795 DYANNA	12/28/2009 MARIA AGUE	TR093676 ERO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	77.00	0.00	\$77.00
130796 JOSE NAF	12/28/2009 POLEON ARC		0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	32.00	90.00	\$130.00

211 W. 6th St. P.O. Box 588 Taylor, Texas 76574

Payment Register: OLDREP Williamson County Justice of the Peace, Pct. 4 By Date 12/01/2009-12/31/2009

Page No:

Date Printed: 12/31/2009

36

	•	•		
ate 1	12/01/2009-12/31/2009		Time Printed:	6:31:56PM

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	LEOSE	cvc	CJP	CR	GR	TFC	cs	DSC	DISM	COUNTY ARREST FEES		DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
130797 CLIFFOR	12/28/2009 D ROBERT C	TR094604 OCHRAN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00	0.00	\$150.00
130798 CHRISTC	12/28/2009 PHER CHAN	TR095967 CE ERWIN	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	52.00	90.00	\$150.00
130799 ANTONIC	12/28/2009 ACOSTA RC	NT070452 DDRIGUEZ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	150.00	189.00	\$344.00
130800 MARGAR	12/28/2009 RITO PERAL E	TR095802 ESPINOSA	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	152.00	90.00	\$250.00
130801 CURTIS V	12/28/2009 WILLIAM FEN	TR095295 LEY	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	152.00	90.00	\$250.00
130802 ALEJAND	12/28/2009 DRA GARCIA	TR095865	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	152.00	90.00	\$250.00
130803 ADRIA KA	12/28/2009 AY HILL-CANS	TR095822 SECO	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	154.00	90.00	\$252.00
130804 JAMES L	12/28/2009 ARRY JESTE	TR095074 R	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	100.00	60.00	\$165.00
130805 DANIEL [12/28/2009 DARELL KIMB	TR095583 BRELL	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	77.00	90.00	\$175.00
130806 SAMANT	12/28/2009 HA JOAN KU	TR095823 YKENDALL	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	394.00	90.00	\$492.00
130807 PAUL ELI	12/28/2009 LIOTT LEWIS	TR094971	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	32.00	90.00	\$130.00
130808 ROBURT	12/28/2009 WAYNE MCC	TR095270 CAFFERTY	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	\$175.00
130809 CHRISTC	12/28/2009 PHER EUGE	TR094325 NE PEREZ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	152.00	0.00	\$152.00

211 W. 6th St. P.O. Box 588 Taylor, Texas 76574

Payment Register: OLDREP Williamson County Justice of the Peace, Pct. 4 By Date 12/01/2009-12/31/2009

Page No: 37

Date Printed: 12/31/2009

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	LEOSE	cvc	CJP	CR	GR	TFC	cs	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
130810 PAULINO	12/28/2009 SAAVERDRA		0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	10.00	0.00	5.00	0.00	0.00	0.00	0.00	90.00	\$108.00
130811 PABLO C	12/28/2009 ESAR PUENTI		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00	0.00	\$8.00
130812 JAREE AI	12/28/2009 LLEN WARREI		0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	500.00	90.00	\$598.00
130813 MELVIN (12/28/2009 CHARLES WAS		0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	92.00	90.00	\$190.00
130814 LAVINA Z	12/28/2009 AVONNE WEE		0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	77.00	90.00	\$175.00
130815 SARAH K	12/28/2009 (AY WOLF	TR094505	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	97.00	165.00	\$270.00
130816 ADRIENE	12/28/2009 MICHELE WC		0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	77.00	90.00	\$175.00
130817 CHARLES	12/28/2009 S CRATHERS		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	175.00	50.00	\$225.00
130818 NATALIE	12/28/2009 SLOAN SAYE		0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	10.00	0.00	0.00	0.00	5.00	0.00	0.00	90.00	\$108.00
130819 LUIS ENF	12/28/2009 RIQUE DIAN-C		0.00 N	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	35.00	60.00	\$100.00
130820 CARRIE	12/28/2009 MOYA	JV090204	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	75.00	25.00	\$100.00
130821 SANDRA	12/28/2009 DAWN FERGU		0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	10.00	0.00	5.00	0.00	0.00	0.00	0.00	90.00	\$108.00
130822 ALEX DO	12/28/2009 N COLVIN	TR095954	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	10.00	0.00	0.00	0.00	5.00	0.00	0.00	90.00	\$108.00

211 W. 6th St. P.O. Box 588 Taylor, Texas 76574

Payment Register: OLDREP Williamson County Justice of the Peace, Pct. 4 By Date 12/01/2009-12/31/2009

Page No:

38 **Date Printed:** 12/31/2009

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	LEOSE	cvc	CJP	CR	GR	TFC	cs	DSC	DISM	COUNTY ARREST FEES		DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
130823 ROBURT	12/28/2009 WAYNE MCC	TR095270 CAFFERTY	0.00	0.00	0.00	0.00	0.00	0.00	(3.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(10.00)	(\$175.00)
130824 VONDA L	12/28/2009 ASHANNON	TR095898 JOHNSON	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	\$10.00
130825 ROBURT	12/28/2009 WAYNE MCC	TR095270 CAFFERTY	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	77.00	90.00	\$175.00
130826 PHILLIP N	12/28/2009 MICHAEL BUF	TR095817 RRELL	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	10.00	0.00	0.00	0.00	5.00	0.00	0.00	90.00	\$108.00
130827 KATHRYI	12/28/2009 N JEAN BROA	TR095851 ADDUS	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	10.00	0.00	5.00	0.00	0.00	0.00	0.00	90.00	\$108.00
130828 GRAHAM	12/28/2009 I ERIC CARTE	TR095787 ER	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	95.00	\$598.00
130829 NGUYET	12/28/2009 ANH TRAN N	TR095828 IGUYEN	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	77.00	90.00	\$175.00
130830 JONATHA	12/28/2009 AN TABOADA	LW090271 ALARCON	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	300.00	60.00	\$365.00
130831 ELOY BF	12/28/2009 RISENO, JR.	TR094214	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	126.00	2.00	\$128.00
130832 ANGELA	12/29/2009 WOOD VICK!	TR095813 REY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	\$10.00
130833 RONNIE (12/29/2009 WAYNE ANDI	TR095581 REWS	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	10.00	90.00	\$108.00
130834 CHAD AL	12/29/2009 LEN EICHER	TR095972	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	152.00	90.00	\$250.00
130835 JARED W	12/29/2009 VILLIAM PARN		0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	201.00	115.00	\$324.00

211 W. 6th St. P.O. Box 588 Taylor, Texas 76574

JASON MATTHEW BARNES

Payment Register: OLDREP Williamson County Justice of the Peace, Pct. 4 By Date 12/01/2009-12/31/2009

Page No:

Date Printed: 12/31/2009 **Time Printed:** 6:31:56PM

39

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	LEOSE	cvc	CJP	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES		DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
130836 SHEREE	12/29/2009 LYNN CROSS	LW090272	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	92.00	90.00	\$190.00
130837 DUSTIN A	12/29/2009 ANDREW KRA		0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	77.00	90.00	\$175.00
130838 DONALD	12/29/2009 TRACY LANE		0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	154.00	90.00	\$252.00
130839 THOMAS	12/29/2009 HENRY ARRI		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	\$10.00
130840 MICHELE	12/29/2009 STEFANO M		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	\$10.00
130841 JESSICA	12/29/2009 KATHRYN CF		0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	10.00	0.00	0.00	0.00	5.00	0.00	0.00	90.00	\$108.00
130842 RICARDO	12/29/2009 D MENDOZA (0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	10.00	0.00	5.00	0.00	0.00	0.00	0.00	90.00	\$108.00
130843 MONICA	12/29/2009 RENEE DELA		0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	10.00	0.00	0.00	0.00	5.00	0.00	0.00	90.00	\$108.00
130844 SCOTT R	12/29/2009 RANDALL PATI		0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	197.00	90.00	\$295.00
130845 JASON M	12/29/2009 IATTHEW BAF		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	295.00	120.00	\$420.00
130846 JASON M	12/29/2009 1ATTHEW BAF	LW090144 RNES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	300.00	120.00	\$425.00
130847 JASON M	12/29/2009 IATTHEW BAF	LW090145 RNES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	100.00	120.00	\$225.00
130848	12/29/2009	LW090194	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	120.00	\$620.00

211 W. 6th St. P.O. Box 588 Taylor, Texas 76574

Payment Register: OLDREP Williamson County Justice of the Peace, Pct. 4 By Date 12/01/2009-12/31/2009

Page No:

Date Printed: 12/31/2009

40

Time Pri	ited: 6:31:56PM	

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	LEOSE	CVC	CJP	CR	GR	TFC	cs	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
130849 JESSE JUI	12/29/2009 LIAN REYES	TR081080	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	500.00	155.00	\$663.00
130850 JESSE JUI	12/29/2009 LIAN REYES		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	35.00	125.00	\$165.00
130851 JESSE JUI	12/29/2009 LIAN REYES		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	1,000.0 0	125.00	\$1,130.00
130852 JESSE JUI	12/29/2009 LIAN REYES		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	120.00	\$620.00
130853 RONNIE W	12/29/2009 VAYNE ANDR		0.00	0.00	0.00	0.00	0.00	0.00	(3.00)	0.00	0.00	0.00	0.00	0.00	(5.00)	0.00	(10.00)	(90.00)	(\$108.00)
130854 RONNIE W	12/29/2009 VAYNE ANDF		0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	10.00	0.00	0.00	0.00	5.00	0.00	0.00	90.00	\$108.00
130855 LANCE LE	12/30/2009 E LOERWAL		0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	104.00	140.00	\$252.00
130856 LANCE LE	12/30/2009 E LOERWAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	35.00	110.00	\$150.00
130857 LANCE LE	12/30/2009 E LOERWAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	110.00	\$610.00
130858 PEDRO AN	12/30/2009 NTONIO GAR		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	150.00	110.00	\$265.00
130859 PEDRO AN	12/30/2009 NTONIO GAR		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	110.00	\$610.00
130860 EARLY RA	12/30/2009 Y CARTER	TR971829	0.00	0.00	15.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	200.00	71.25	\$291.25
130861 EARLY RA	12/30/2009 XY CARTER	TR971830	0.00	0.00	15.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	350.00	71.25	\$441.25

211 W. 6th St. P.O. Box 588 Taylor, Texas 76574

Payment Register: OLDREP Williamson County Justice of the Peace, Pct. 4 By Date 12/01/2009-12/31/2009

Page No:

Date Printed: 12/31/2009

41

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	LEOSE	cvc	CJP	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES		DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
130862 EARLY R	12/30/2009 AY CARTER	TR991533	0.00	0.00	15.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	71.25	\$286.25
130863 TYRONE	12/30/2009 DSHAUN BE		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	202.00	85.00	\$292.00
130864 CAITLIN E	12/30/2009 ELIZABETH D		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	77.00	0.00	\$77.00
130865 BOBBY A	12/30/2009 LAN HILL	TR095329	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	1.00	90.00	\$99.00
130866 MICHAEL	12/30/2009 CARL FORD		0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	200.00	141.00	\$349.00
130867 MARCY E	12/30/2009 ELIA RUIZ	TR094298	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	65.00	0.00	\$65.00
130868 IRA RICH	12/30/2009 IARD THRASH	LW090270 HER	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	92.00	90.00	\$190.00
130869 RICHARE	12/30/2009 HARDY TOP	TR093655	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	72.00	0.00	\$72.00
130870 RICHARD	12/30/2009 HARDY TOF	TR093654	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	148.00	0.00	\$148.00
130871 DAVID JA	12/30/2009 AMES COTHE		0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	95.00	\$108.00
130872 MARIA G	12/31/2009 ALVAN MEST	TR093255	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	152.00	115.00	\$275.00
130873 SHERRIL	12/31/2009 YN CHUMBLI	TR095982 EY ROGERS	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	95.00	\$108.00
130874 ERIKA C	12/31/2009 RAWFORD	HC090030	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	60.00	\$160.00

211 W. 6th St. P.O. Box 588 Taylor, Texas 76574

Payment Register: OLDREP Williamson County Justice of the Peace, Pct. 4 By Date 12/01/2009-12/31/2009

Page No:

Date Printed: 12/31/2009 **Time Printed:** 6:31:56PM

42

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	LEOSE	cvc	CJP	CR	GR	TFC	cs	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
130875 ANTHON	12/31/2009 Y JOHN CACC		0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	10.00	0.00	0.00	0.00	5.00	0.00	0.00	90.00	\$108.00
130876 FRANK F	12/31/2009 PENNEY	TR060594	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	151.00	25.00	\$176.00
130877 FRANK F	12/31/2009 PENNEY	TR053881	0.00	0.00	0.00	0.00	0.00	0.00	1.50	0.00	0.00	0.00	2.50	0.00	0.00	0.00	35.00	66.00	\$105.00
130878 DANIEL A	12/31/2009 A. TORRES	TR095299	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	50.00	90.00	\$148.00
130879 DANIEL A	12/31/2009 A. TORRES	TR095300	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00	0.00	\$150.00
130880 JOSE DE	12/31/2009 JESUS DELUI		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	\$10.00
130881 ANTONIA	12/31/2009 ANNETTE AF		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	125.00	25.00	\$150.00
130882 JAMI _, TRI	12/31/2009 USSELL	NT090481	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	65.00	\$86.00
130883 JEAN SH	12/31/2009 ELLEY HENDI		0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	10.00	0.00	0.00	0.00	5.00	0.00	0.00	90.00	\$108.00
130884 STEPHEN	12/31/2009 N MERZ	JV090267	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	75.00	75.00	\$150.00
130885 ROBIN KA	12/31/2009 AY SCHWARZ		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	102.00	25.00	\$127.00
130886 KRISTOP	12/31/2009 HER KEITH K		0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	32.00	90.00	\$130.00
130887 MARK AN	12/31/2009 ITHONY ANN		0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	152.00	150.00	\$310.00

211 W. 6th St. P.O. Box 588 Taylor, Texas 76574

Payment Register: OLDREP Williamson County Justice of the Peace, Pct. 4 By Date 12/01/2009-12/31/2009

Page No:

Date Printed: 12/31/2009

43

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	LEOSE	cvc	CJP	CR	GR	TFC	cs	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
130888 MARK AN	12/31/2009 NTHONY ANN/		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	120.00	\$620.00
130889 PATRIC!	12/31/2009 A CARRERA M		0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	10.00	0.00	5.00	0.00	0.00	0.00	0.00	90.00	\$108.00
130890 JAMES R	12/31/2009 ALEIGH MALL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	152.00	75.00	\$227.00
130891 JUDITH F	12/31/2009 FOX CLIFTON	TR095867	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	10.00	0.00	0.00	0.00	5.00	0.00	0.00	90.00	\$108.00
130892 ANTHON	12/31/2009 Y VREELAND		0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	87.00	65.00	\$172.00
130893 SUZANNI	12/31/2009 E GILLETT AN		0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	10.00	0.00	0.00	0.00	5.00	0.00	0.00	90.00	\$108.00
130894 JEFFREY	12/31/2009 OANIEL EITII		0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	10.00	0.00	0.00	0.00	5.00	0.00	0.00	90.00	\$108.00
130895 SANDRA	12/31/2009 MEDINA RAM		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	1,000.0 0	60.00	\$1,065.00
																		0.00	\$0.00
CUMUL	ATIVE TOTAL	S:	8.00	0.00	135.00	0.00	0.00	0.00	678.66	540.00	690.00	340.00	652.30	10.00	834.00	255.00	64,539.8	36,881.2	\$105,564.0

Aquaforest TIFF Junction Evaluation 211 W. 6th St.

211 W. 6th St. P.O. Box 588 Taylor, Texas 76574

Payment Register: Summary Section Williamson County Justice of the Peace, Pct. 4

Date Printed: 12/31/2009 **Time Printed:** 6:31:56PM

FEE CODE	FEE DESC 17	TEMS	TOT PAID	TOT MONEY	CASH	CHECKS	МО	ESCROW	CC	JAIL TIME	CSR	OTHER	GL CODE
AFC4	CONTABLE ARREST FEE PCT	3	15.00	15.00	0.00	10.00	5.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341914
AFCAF	COUNTY ARREST FEE	135	627.30	559.20	202.70	20.00	208.80	0.00	127.70	68.10	0.00	0.00	0100-0000-341804
AFDPS	DPS ARREST FEE	169	819.00	789.00	231.30	10.00	435.00	0.00	112.70	30.00	0.00	0.00	0399-0000-208400
AFPWA	PARKS & WILDLIFE ARREST	2	10.00	10.00	5.00	0.00	5.00	0.00	0.00	0.00	0.00	0.00	0399-0000-208400
CAF	COUNTY ARREST FEE	2	10.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0100-0000-341804
CS	CHILD SAFETY	27	540.00	460.00	260.00	0.00	80.00	0.00	120.00	80.00	0.00	0.00	0100-0000-341804
CVC	CRIME VICTIMS FUND	9	135.00	15.00	0.00	0.00	15.00	0.00	0.00	120.00	0.00	0.00	0399-0000-208300
DIS	DISMISSAL FEE	36	340.00	340.00	100.00	0.00	130.00	0.00	110.00	0.00	0.00	0.00	0100-0000-341804
DPS	DPS ARREST FEE	3	15.00	5.00	5.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0399-0000-208400
DSC	DEFENSIVE DRIVING	72	690.00	690.00	94.60	10.00	460.00	0.00	125.40	0.00	0.00	0.00	0100-0000-341804
FIN	FIN	6	1,193.75	300.00	300.00	0.00	0.00	0.00	0.00	893.75	0.00	0.00	0100-0000-351304
FINE	FINE	492	63,346.08	49,739.08	17,042.08	1,814.00	19,323.00	0.00	11,560.00	13,492.00	115.00	0.00	0100-0000-351304
JCPT	JUDICIAL COURT PERSONNE	4	8.00	2.00	0.00	0.00	2.00	0.00	0.00	6.00	0.00	0.00	0399-0000-208500
PWF	PARKS AND WILDLIFE FINE	3	255.00	205.00	120.00	0.00	85.00	0.00	0.00	50.00	0.00	0.00	0100-0000-209600
TFC	TRAFFIC	239	678.66	646.80	161.28	15.00	342.90	0.00	127.62	31.86	0.00	0.00	0100-0000-341804

^{***} The Following Fees Do Not Match Any Of The Column Definitions, Therefore Are Included In The "All Other" Column***

	FEE DESC	ITEMS	TOT PAID T	OT MONEY	CASH	CHECKS	МО	ESCROW	CC	JAIL TIME	CSR	OTHER	GL CODE
AFC4.	CONTABLE ARREST FEE	6	30.00	30.00	0.00	0.00	10.00	0.00	20.00	0.00	0.00	0.00	0100-0000-341914
AFTHD	THRALL POLICE DEPART	2	10.00	10.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
AFTPD	TAYLOR POLICE DEPART	17	70.00	65.00	43.60	0.00	10.00	0.00	11.40	5.00	0.00	0.00	0100-0000-341804
AWF	AUSTIN POLICE DEPARTI	2	100.00	100.00	0.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
BOND	CASH BOND	4	550.00	550.00	0.00	550.00	0.00	0.00	0.00	0.00	0.00	0.00	01-0100-0000-20700
BPDWF	BARTLETT POLICE DEPA	1	49.92	49.92	49.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
C1W.	CONSTABLE I WARRANT	10	500.00	500.00	50.00	0.00	150.00	0.00	300.00	0.00	0.00	0.00	0100-0000-341911
C3W	CONSTABLE 3 WARRANT	2	100.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	0100-0000-341913
C3W.	CONSTABLE 3 WARRANT	13	650.00	400.00	0.00	150.00	200.00	0.00	50.00	250.00	0.00	0.00	0100-0000-341913
C4W.	CONSTABLE 4 WARRANT	7	300.00	268.96	118.96	0.00	100.00	0.00	50.00	31.04	0.00	0.00	0100-0000-341914
CCC	CONSOLIDATED COURT (397	14,922.74	13,610.64	4,740.66	360.00	5,767.10	0.00	2,742.88	1,312.10	0.00	0.00	0399-0000-208160
CHS	COURTHOUSE SECURITY	399	1,134.78	1,022.55	355.56	27.00	434.28	0.00	205.71	112.23	0.00	0.00	0360-0000-341150
CHS2	COURTHOUSE SECURITY	1	1.00	1.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0361-0000-341154
CHS2A	COURTHOUSE SECURITY	381	361.26	333.85	116.52	9.00	140.76	0.00	67.57	27.41	0.00	0.00	0361-0000-341154
CMI	CORRECTIONAL MANAG	4	2.00	0.50	0.00	0.00	0.50	0.00	0.00	1.50	0.00	0.00	0399-0000-208730
COM	COMMITMENT	60	290.00	62.95	36.90	0.00	15.00	0.00	11.05	227.05	0.00	0.00	0100-0000-341804
CWF	WILLIAMSON COUNTY W	40	2,000.00	800.00	400.00	0.00	150.00	0.00	250.00	1,200.00	0.00	0.00	0100-0000-341804
FA	FUGITIVE APPREHENSION	9	45.00	5.00	0.00	0.00	5.00	0.00	0.00	40.00	0.00	0.00	0399-0000-208170
FNLC	FINE-LOCAL PORTION	3	200.00	100.00	100.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	0100-0000-351304
FNTC	FINE-TRAUMA CENTER	3	171.00	71.00	71.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	0399-0000-208720
IDF	INDIGENT DEFENSE FEE	372	705.92	657.10	230.44	18.00	279.52	0.00	129.14	48.82	0.00	0.00	0399.0000.208703
JCD	JUVENILE CRIME & DELII	9	3.25	0.50	0.00	0.00	0.50	0.00	0.00	2.75	0.00	0.00	0399-0000-208180
JCP	JUDICIAL COURT PERSON	5	5.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0399-0000-208500
JCTF	JUSTICE COURT TECHNO	392	1,493.04	1,363.40	474.08	36.00	579.04	0.00	274.28	129.64	0.00	0.00	0372-0000-341144
JRF	STATE JURY REIMBURSE	384	1,457.04	1,347.40	470.08	36.00	567.04	0.00	274.28	109.64	0.00	0.00	0399-0000-208235
JSF	JUDICIAL SUPPORT FEE	381	2,158.96	2,000.50	696.52	54.00	846.56	0.00	403.42	158.46	0.00	0.00	0399-0000-208352
JURY	JURY FEE	2	123.00	123.00	0.00	0.00	0.00	0.00	123.00	0.00	0.00	0.00	0100-0000-341804
LHWF	LIBERTY HILL POLICE DE	3	105.00	0.00	0.00	0.00	0.00	0.00	0.00	105.00	0.00	0.00	0100-0000-341804
OVER	OVER PAYMENT OF FINE	4	12.00	12.00	0.00	8.00	4.00	0.00	0.00	0.00	0.00	0.00	0100-0000-209700
REL	RELEASE	60	290.00	62.95	36.90	0.00	15.00	0.00	11.05	227.05	0.00	0.00	0100-0000-341804
RRWF	ROUND ROCK POLICE DE	2	100.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	0100-0000-341804
SJRF	STATE JURY REIMBURSE	4	12.00	12.00	4.00	0.00	8.00	0.00	0.00	0.00	0.00	0.00	0399-0000-208235
SPF	SPECIAL PROCESSING FE	6	500.00	500.00	250.00	0.00	100.00	0.00	150.00	0.00	0.00	0.00	0100-0000-341804
STF	STATE TRAFFIC FEE	236	6,756.60	6,468.00	1,612.80	150.00	3,429.00	0.00	1,276.20	288.60	0.00	0.00	0399-0000-208425
SUB	SUBPOENA FEE	5	21.50	21.50	6.50	0.00	0.00	0.00	15.00	0.00	0.00	0.00	0100-0000-341914
SUM	SUMMONS FEE	94	425.20	375.20	213.90	0.00	55.70	0.00	105.60	50.00	0.00	0.00	0100-0000-341914
THWF	THRALL POLICE DEPART	4	150.00	150.00	150.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
TP	TIME PAYMENT	42	1,025.00	825.00	335.70	0.00	414.30	0.00	75.00	175.00	25.00	0.00	0399-0000-208860
TWF	TAYLOR POLICE DEPART	1	50.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	0.00	0.00	0100-0000-341804

TOTALS SUMMARY	4569	105,564.00	85,676.00	29,086.00	3,277.00 34,483.00	0.00	18,830.00 \$19,748.0	00 140.00	0.00	
Direct Deposit	\$0.00								·· ·	
Cash	\$29,086.00						CSR Credit	\$140.00		
Checks	\$3,277.00						Jail Credit	\$19,748.00	Post for Refund	\$0.00
Money Orders	\$34,483.00							,	Over Payments	\$0.00
Credit Cards:	\$18,830.00	Escrow Pa	yments	\$0.00	Transaction Fee	\$0.00	Non-Monetary	\$0.00	over ruyments	Ψ0.00
TOTAL CURRENCY	£95 676 00]	ESCROW	DAID	\$0.00	TDAN FEEC	00.00	TOTAL	£10 999 00	TOTAL DAID	60.00
TOTAL CURRENCY	\$85,676.00	ÉSCROW	PAID	\$0.00	TRAN. FEES	\$0.00	TOTAL	\$19,888.00	TOTAL PAID	\$0.00

211 W. 6th St. P.O. Box 588 Taylor, Texas 76574 Payment Register: GL Code Recap Williamson County Justice of the Peace, Pct. 4

Date Printed: 12/31/2009 **Time Printed:** 6:31:56PM

GL CODE	GL CODE DESCRIPTION	CURRENCY	CREDIT CARD	OTHERS	DIRECT DEPOSIT	TOTALS
01-0100-0000-207	7008	550.00	0.00	0.00	0.00	550.00
0100-0000-209600)	205.00	0.00	50.00	0.00	255.00
0100-0000-209700)	12.00	0.00	0.00	0.00	12.00
0100-0000-341804	1	3,452.60	1,167.22	2,104.06	0.00	6,723.88
0100-0000-341904	1	35.20	10.00	50.00	0.00	95.20
0100-0000-341911	1	200.00	300.00	0.00	0.00	500.00
0100-0000-341913	3	350.00	50.00	350.00	0.00	750.00
0100-0000-341914	4	484.86	180.60	31.04	0.00	696.50
0100-0000-351304	1	38,579.08	11,560.00	14,600.75	0.00	64,739.83
0360-0000-341150)	816.84	205.71	112.23	0.00	1,134.78
0361-0000-341154	4	266.28	68.57	27.41	0.00	362.26
0372-0000-341144	4	1,089.12	274.28	129.64	0.00	1,493.04
0399-0000-208160)	10,867.76	2,742.88	1,312.10	0.00	14,922.74
0399-0000-208170)	5.00	0.00	40.00	0.00	45.00
0399-0000-208180)	0.50	0.00	2.75	0.00	3.25
0399-0000-208235	5	1,085.12	274.28	109.64	0.00	1,469.04
0399-0000-208300)	15.00	0.00	120.00	0.00	135.00
0399-0000-208352	2	1,597.08	403.42	158.46	0.00	2,158.96
0399-0000-208400)	691.30	112.70	40.00	0.00	844.00
0399-0000-208425	5	5,191.80	1,276.20	288.60	0.00	6,756.60
0399-0000-208500)	2.00	0.00	11.00	0.00	13.00
0399-0000-208720)	71.00	0.00	100.00	0.00	171.00
0399-0000-208730)	0.50	0.00	1.50	0.00	2.00
0399-0000-208860)	750.00	75.00	200.00	0.00	1,025.00
0399.0000.208703		527.96	129.14	48.82	0.00	705.92
TOTALS:		66,846.00	18,830.00	19,888.00	0.00	105,564.00

Treasurer's Report on the Williamson County Finances November 2009 Commissioners Court - Regular Session

Date: 01/12/2010

Submitted By: Celia Villarreal, County Treasurer

Submitted For: Vivian Wood

Department: County Treasurer

Agenda Category: Consent

Information

Agenda Item

Consider approving the Treasurer's Report on the Williamson County Finances for November 2009.

Background

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
-				

Attachments

Link: Treasurer's Report on the Williamson County Finances November 2009

Form Routing/Status

Form Started By: Celia Villarreal Started On: 01/06/2010 11:12

Cella Villalleal

Final Approval Date: 01/07/2010

TREASURER'S REPORT ON THE WILLIAMSON COUNTY FINANCES

IN THE MATTER OF COUNTY FINANCES IN THE HANDS OF VIVIAN L. WOOD TREASURER OF WILLIAMSON COUNTY, TEXAS COMMISSIONERS' COURT WILLIAMSON COUNTY, TEXAS IN REGULAR SESSION NOVEMBER TERM 2009

IN ACCORDANCE with Section 114.026, Local Governmentire Commissioners Court of said County, certify that at the Regular term of Court, we compared and exact treasurer of Williamson County, Texas, for NOVEMBE order in the Minutes approving said Report, which \$330,588,822.60.	t on theday of, 2010, amined the monthly report of VIVIAN L. WOOD, ER 2009, and finding the same correct, entered an
Dan A. Gattis, Co	punty Judge
Lisa Birkman, Commissioner Pct. 1	Cynthia Long, Commissioner Pct. 2
Valerie Covey, Commissioner Pct .3	Ron Morrison, Commissioner Pct .4
SWORN TO AND SUBSCRIBED BEFORE ME, b Commissioners of said Williamson County, each resp A.D., 2010.	
	Attest: Nancy E. Rister, County Clerk Clerk of the Commissioners Court in and for Williamson County, Texas
	By: Deputy

LONG TERM INVESTMENT SECURITIES BALANCE

Account Name	Balance November 30, 2009		
GENERAL FUND	\$	12,000,000.00	
TOBACCO FUNDS	\$	3,265,016.72	
CO RECORDS ARCHIVE	\$	1,000,000.00	
DEBT SERVICE	\$	6,000,000.00	
ROAD & BRIDGE	\$	9,000,000.00	
WC SH45 FUND	\$	1,500,000.00	
CAPITAL PROJECTS FUND	\$	126,979,475.00	
TOTAL	\$	159,744,491.72	

WILLIAMSON COUNTY TEXPOOL, TEXPOOL PRIME, TEXSTAR ACCOUNTS

ACCOUNT NAME	TEXPOOL BALANCE 11/30/09	TEXPOOL PRIME BALANCE 11/30/09	TEXSTAR BALANCE 11/30/09	GRAND TOTAL
COURTHOUSE SECURITY	77,418.84			77,418.84
COUNTY RMP	845,103.63			845,103.63
GENERAL FUND	34,966.58	19,890,714.93		19,925,681.51
LIBRARY FUND	603,063.58			603,063.58
COURT REPORTER SVC	683,938.92			683,938.92
TOBACCO FUNDS	28,378.47	910,291.53		938,670.00
KARST	700,966.14			700,966.14
CO RECORD ARCHIVE	605,398.27			605,398.27
ROAD AND BRIDGE	24,382.35	3,109,819.06		3,134,201.41
TOTAL CO'S & BOND	3,051.25	89,661,147.67	4,595,357.32	94,259,556.24
DEBT SERVICE	483,401.37	17,792,870.93		18,276,272.30
BENEFITS	13,112.40	1,047,252.35		1,060,364.75
2008 TAN	97,384.62	8,647,721.20		8,745,105.82
*RESTRICTED FUNDS	1,746,425.94			1,746,425.94
TOTALS	\$ 5,946,992.36	\$ 141,059,817.67	\$ 4,595,357.32	\$ 151,602,167.35

^{*}Includes Child Safety, Records Mgmt/Prsrv Fund County Clerk, Alternate Dispute Resolution Fund, Justice Court Technology

SUMMARY OF THE RECONCILIATION OF BANK ACCOUNTS

Account Name	Per Ba	ank Balance ank Reconcilation ember 30, 2009
GENERAL FUND	\$	17,812,542.60
PAYROLL	\$	1,039,148.14
CSCD TREASURER	\$	390,472.79
TOTAL	\$	19,242,163.53

Bank Statement Reconcilation Report Ending November 30, 2009 GENERAL FUND ACCOUNT

BALANCE PER BANK	\$	21,516,172.92
ADD: OUTSTANDING DEPOSITS	\$	0.00
SUBTRACT: OUTSTANDING CHECKS	\$	(3,703,630.32)
RECONCILED BANK BALANCE	<u>\$</u>	17,812,542.60
STATEMENT OF RECEIPTS & DISBURSEMENTS ACCOUNT TOTAL	\$	17,353,652.53
ADD: DEPOSITS MADE BUT NOT RECOGNIZED AS REVENUE UNTIL DECEMBER 2009	\$	454,235.43
SUBTRACT: INSUFFICIENT FUNDS CHECKS	\$	(847.20)
BANK INTEREST 0.335%	\$	5,501.84
RECONCILED BOOK BALANCE	\$	17,812,542.60
TOTAL DIFFERENCE IN BOOK FROM THE BANK	<u>\$</u>	0.00
NOTES:		

Bank Statement Reconcilation Report Ending November 30, 2009 PAYROLL FUND ACCOUNT

BALANCE PER BANK	\$	1,072,768.11
ADD: OUTSTANDING DEPOSITS	\$	0.00
SUBTRACT: PAYROLL OUTSTANDING CHECKS ESCROW OUTSTANDING CHECKS	\$ \$	(5,109.48) (28,510.49)
ADJUSTMENTS:		
RECONCILED BANK BALANCE	<u>\$</u>	1,039,148.14
BOOK BALANCE	\$	1,039,136.39
ADD: OUTSTANDING DEPOSITS	\$	0.00
BANK INTEREST EARNED \$514.04 at 0.335% (Payroll interest is <i>NOT</i> considered revenue by the Auditors.)		
ADJUSTMENTS: RETURNED CREDIT	\$	11,75
RECONCILED BOOK BALANCE	<u>\$</u>	1,039,148.14
TOTAL DIFFERENCE IN BOOK FROM THE BANK	<u>\$</u>	(0.00)
NOTES:		-

Bank Statement Reconcilation Report Ending November 30, 2009 CSCD ACCOUNT

BALANCE PER BANK	\$	418,698.66
ADD: OUTSTANDING DEPOSITS	\$	0.00
SUBTRACT: OUTSTANDING CHECKS	s	(28,225.87)
RECONCILED BANK BALANCE	<u>\$</u>	390,472.79
STATEMENT OF RECEIPTS & DISBURSEMENTS ACCOUNT TOTAL	\$	390,386.65
ADD: OUTSTANDING DEPOSIT	\$	0.00
SUBTRACT:	\$	0.00
BANK INTEREST 0.335%	\$	86.14
RECONCILED BOOK BALANCE	<u>\$</u>	390,472.79
TOTAL DIFFERENCE IN BOOK FROM THE BANK	\$	0.00
NOTES:		

GENERAL FUND TOTAL REVENUES

Account Name	N	TOTAL ovember 2009
TOTAL TAXES	\$	2,643,648.63
TOTAL FEES OF OFFICE	\$	495,158.34
TOTAL FINES AND FORFEITURES	\$	238,967.59
TOTAL CHARGES FOR SERVICES	\$	524,591.98
TOTAL INTERGOVERNMENTAL	\$	(62,218.31)
TOTAL INVESTMENT INCOME/OTHER	\$	(176,891.73)
TOTAL REVENUES	\$	3,663,256.50

GENERAL FUND TOTAL EXPENSES

TOTAL EXPENDITURES	\$	8,609,689.01		
TOTAL COMMUNITY SERVICES	\$	1,308,892.39		
TOTAL JUDICIAL	\$	1,248,897.50		
TOTAL PUBLIC SAFETY	\$	4,718,467.55		
TOTAL GENERAL GOVERNMENT	\$	1,333,431.57		
Account Name	unt Name Novembe			

Consent Agenda

Commissioners Court - Regular Session

Date: 01/12/2010

Submitted By: Christi Tredemeyer, Purchasing

Submitted For: Ursula Stone
Department: Purchasing
Agenda Category: Consent

Information

Agenda Item

Consider and take appropriate action on authorizing the transfer of various items including (1) vehicle through inter-office transfer to auction and/or destruction. (Complete list filed with official minutes)

Background

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Sea

Attachments

Link: Vehicle
Link: Auction
Link: Destruction

Form Routing/Status

Route Seq InboxApproved ByDateStatus1PurchasingBob Space01/06/2010 03:21 PMAPRV2County Judge Exec Asst. Peggy Vasquez01/07/2010 11:30 AMAPRV

Form Started By: Christi Tredemeyer Started On: 01/06/2010 01:30

PM

Final Approval Date: 01/07/2010



FrmAudVRFv08 Revised 9/10/09

Williamson County Vehicle Status Change Form

To be completed by **department** releasing vehicle:

1) Identity Vehicle 1HSWXAHR24.			ı	JNIFIED ROAD :	SYSTEM #210	UT0402	OLD# 0702
	ication Number			Department	313121111213	Door Nu	
906419	906419			ONAL	7600 TRUCK T	RACTOR	WHITE
License Plate N	lumber	2004 Year	Make		Model		Color
2) Reason for Stat	us Change:						
⊠ Accident	_						
Attach:	 A Damage to C The Official Acc A Vehicle Insu 	cident Rep	oort				
区 High Milea	ge: List actual mile	age <u>202,</u> 6	519				
Not mecha	nically sound						www.uv-1-
Cther: Expl	ain						
3) Elected Official	/Department Head	d/Author	ized Staff			·······	
,	BERGERON		Signature	Don Bon		Date /2	103/09
				704			
To be comple	ted bv Fleet : I	Forwar	d to Fleet	Services Ma	anager - Mike	e Fox	
	us Changer This v			7.000 of an experience of the second contract	the second secon		
SALVAGE f	or parts / SALE at t	he earlies			between county	/ departme	ents
the same of the medical property of the consequence of the same of	leet's recommend or new assets of sa		eral type for	Comments:			
The state of the s	overnment entity	/civilor	: :haritable	Receiving D	epartment:		
organizatio	n in the county at	fair mark	et value = -	Elected Offic	lal/Department He	ad/Authorize	d Staff or Donee
○ OTHER ::				Representat	ive:		
				: Print Name:			
				Signature 7, and Date:			
				Contact par			
				and Numbe			
2) 🗀 Vehicle Ma	The state of the s		Contract to the Contract of the Con-	the first and a second process of the same of the con-			
Forward to	rms and reports to	County	Auditor's O∏i	œ ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
Print MIKE FOX			Signature) Date /	12-2-09
T I II I Language and the second		Contract of the latest			الأوالية المحالية المستطارية المستوان المستوان	PERSONAL PROPERTY OF	والمراب والمراب



WILLIAMSON COUNTY

FLEET INCIDENT / CRASH / VANDALISM REPORT

(Page 1 of 3)

Any and all fleet incidents/crashes/vandalism shall be reported. A fleet incident/crash shall be defined as any damage incurred to a County vehicle or equipment regardless of fault. This shall include collisions involving other vehicles and equipment, obstacles, pedestrians, animals, overturning, jackknifing, and other damage that is not considered normal wear and tear. Vandalism shall be defined as the act of maliciously destroying County vehicles or equipment. Please fill out the following information at the scene of the incident/crash and provide a copy to the County Risk Coordinator. For multiple vehicles involved, see the last page of this report form. An attachment may be used to include more information, a better description of the incident/crash, or a diagram/drawing.

Drivers Name: Alfred Preusse	Department: URS
	Description of Unit: 1NT 7600 W Selly De
VIN# <u>1HSWXAHR24J028906</u>	License #: #pailar 905-775
Date of Incident: 8-25-09	me of Incident 8:24
Location / City / Street or County Road:	130 and they 79 Under pass
Road Surface / Condition:	
Weather Conditions:	
OTHER PRIMARY VEHICL	E,INVOLVED (vehicle # 2)
Driver's Name of Vehicle # 2:	A
Driver's License # of Vehicle # 2:	
Insurance Company of Vehicle # 2:	
Address of Other Driver:	
Division Br	
Number of Passengers in Other Vehicle	
Approximate Ages of Passengers	
Type of Vehicle: Mo	odel:License #:
Witness: Driver of Red truck at light	Witness Phone:
Witness:	Witness Phone:
Witness:	Witness Phone:
Witness:	Witness Phone:

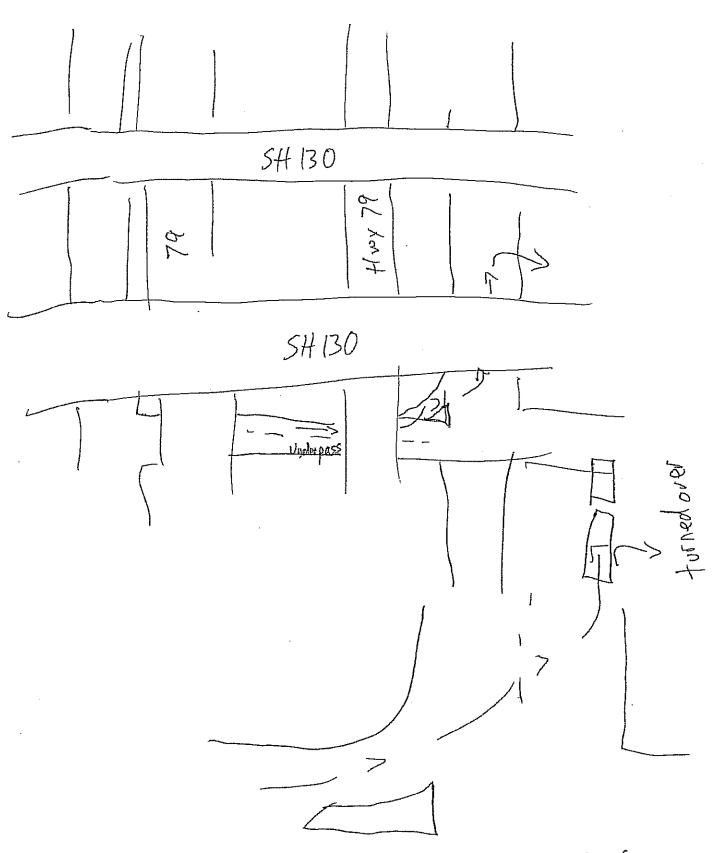


WILLIAMSON COUNTY

FLEET INCIDENT / CRASH / VANDALISM REPORT (Page 2 of 3)

Were Any Personal Injuries Sustained by Parties Involved? Yes / No If YES, Describe:
Were Any Pictures Taken? Ves / No
Investigating Officer's Name on Scene
Investigating Officer's Department: Hollo PD /SO Case# 09-08-7598
General Description of Incident / Crash / Vandalism: Employee making eight left turn onto the y 79 frontage from the North, and tractor/trailer turned on its side. General Description of vehicle / equipment damage:
Remarks: Witness stated thought employee going to fast and may have. attempted to beat light as his turned green quickly. Employee stated he was ls/Willithe vehicle be out of service due to incident? Des 1 \(\sum \) No going normal speed of a
Location of the Vehicle: CME Tire marks in the tora
Prepared by: Lee Garrett Title: Safety/Train Coor. for condition
<u>Date:</u> 9-2-09
BELOW FOR FLEET SERVICE USE
Date in shop: Date out of shop: Repair cost: \$
Prepared by / Title

Witness - stated employee goog probably trying to beat the light, as his light turned green "pretty quick" after employee went thru intersection.



m - Witness

Williamson County

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		٠	٠,		٠.		•				
			_	r	ı	tr	 -	OI	-1	₩.	

WI . F . 11		1			
	owing asset(s) is(are) considered for: (select or SFER bet ween county departments (^ TRADE-IN for r		seate of similar type for the county		
	at the earliest auction * C DONATION to		DESTRUCTION due to Public Health / Safety		
(* DVCF D	t the earnest action (DOWNTOW to	u non	County Chary		
Asset L	ist:			T	Condition of Assets
Quantity	Description (year, make, model, etc.)	County Tag#	(Working, Non- Working)		
2	Model IDMB-335112B credit card readers	S/N 06	2000021, 062000022	N/A	Working
2	Model IDMB-335112B credit card readers	S/N 06	2000023, 062000024	N/A	Working
2	Model IDMB-335112B credit card readers	S/N 06	2000027, 062000028	N/A	Working
2	Model IDMB-335112B credit card readers	S/N 06	2000029, 062000030	N/A	Working
Parties	involved:				
	ransferor Department): Williamson County Clerk				
	ror - Elected Official/Department Head/				A
	zed Staff:		Contact Person:		
Nancy E. I	Rister		Nancy E. Rister/Marilyn Cavender		
Print Nar	me		Print Name		
<i>Wa</i>	wen E. Viston		+1 (512) 943-1549		
Signatur	е	Date	Phone Number		
TO (Tran	sferee Department/Auction/Trade-in/Donee): Auction	 1			
-	ree - Elected Official/Department Head/				
	zed Staff OR Donee - Representative: (If being		C		
approved	for Sale or Trade-in, no signature is necessary.)		Contact Person:		
Print Nar	me		Print Name		300 000 000
, , , , , , , , , , , , , , , , , , , ,					
Signatur	е	 Date	Phone Number		
* If the ab asset(s). A	ove asset(s) is (are) listed for sale at auction and no bi list of the (these) asset(s) to be donated or disposed	ds are of will	made, the Purchasing Director may be sent to the Auditor's Office with	dispose of o a date of do	or donate this (these) nation or disposal.
******	Forward to Cou	ınt	ty Auditor's Offi	ce	
This Char	nge Status was approved as agenda item # in	Com	missioner's Court on		
	the asset(s) was(were) delivered to warehouse on		by		

Williamson County Asset Status Change Form

Print Form

(TRANS	owing asset(s) is(are) cons FER bet ween county departm at the earliest auction *	ents (TRADE-IN for i	ne) new assets of similar type for the county a non-county entity	DEST	RUCTION due to
(JALL 0	it tile carlicat addition	DONATION to	a non-county entity		
Asset L	ist:				
Quantity	Descripti (year, make, mo		Manufacturer ID# (serial, service tag, or VIN)	County Tag#	Condition of Asset (Working, Non- Working)
i	SONY HAND CAM DIGITAL ZOOM C	CAMERA 180X	SERIAL#295212 MODEL#CCD-TRV16	A111137	Working
1	POWER CORD ADAPTER		SERIAL#16748377 MODEL#AC-L10A	N/A	Working
					W
			, , , , , , , , , , , , , , , , , , , ,		
Partine	involved:				
	ransferor Department): PCT.		E	******	
	ror - Elected Official/Depar zed Staff:	tment Head/	Contact Person:		
HERESA		7	THERESA LOCK Print Name		
Print Naı وسست					
signatur	me hank	December 30	, 2009 +1 (512) 943-1436 Date Phone Number		
ngnatui	C		Date Frione Number		
FO (Tran:	sferee Department/Auction/Tr	ade-in/Donee): AUCT	TION		
	ree - Elected Official/Depar				
	zed Staff OR Donee - Repre	· · · · · · · · · · · · · · · · · · ·			
pprovea	l for Sale or Trade-in, no signat	ure is necessary.)	Contact Person:		
THERESA			THERESA LOCK		<u> </u>
Print Nai	me /		Print Name		
70	m July	December 30,	2009 +1 (512) 943-1436		
Signatur	e		Date Phone Number		
15 AL 1		1 - 1 - 1 - 1	ide and and a the Direction Disease.	. dien = = = =	r donata this (these
			ids are made, the Purchasing Director may of will be sent to the Auditor's Office with		
***	Forw	ard to Co	unty Auditor's Offi	ce	
This Char	nge Status was approved as ag	enda item# ir	n Commissioner's Court on		
166a - C-1 -	the accet(s) was(were) deliver		hv		

Williamson County

Print Form

Asset Status Change Form

	owing asset(s) is(are) cons FER bet ween county departm			sets of similar type for the county	_ DESTI	RUCTION due to
€ SALE a	t the earliest auction =	C DONATION to	a non	county entity	Public	RUCTION due to Health / Safety
						·
Asset Li	ist:					
Quantity	Descripti (year, make, mo			Manufacturer ID# (serial, service tag, or VIN)	County Tag#	Condition of Assets (Working, Non- Working)
1	PictureTel Monitor with accessories		Mod: S	ME23DL3P Ser. 1022A2638	i	Non-Working
1	Cart		Ser: 00	2236		Working
1	Sony VHS		Mod: S	VN58 Ser. 6628762		Non-Working
Parties i	involved:					
Transfer	ransferor Department): <u>Sheriff</u> or - Elected Official/Depar red Staff:			Contact Person:		
	shall, Chief Deputy			Fred Thomas, Captain		
Print Nar	me	12-29		Print Name 943-1300		
Signatur	2		Date	Phone Number		
	feree Department/Auction/Tra		ON			
Authoriz	ee - Elected Official/Depar ed Staff OR Donee - Repre for Sale or Trade-in, no signatu	sentative: (If being		Contact Person:		
Print Nan	ne	Jacobski da		Print Name		
Signature	2		Date	Phone Number		
				nade, the Purchasing Director may one sent to the Auditor's Office with a		
	Forw	ard to Cou	ınt	y Auditor's Offi	ce	
fhis Chan	ge Status was approved as age	enda item# in	Comn	nissioner's Court on		

If for Sale, the asset(s) was(were) delivered to warehouse on ______ by

Fred Thomas

From:

Reid, Raymond [Raymond.Reid@usdoj.gov]

Sent:

Tuesday, December 22, 2009 9:16 AM

To:

Fred Thomas

Subject: RE: Grant Property

These items can be disposed of in accordance with the policies and procedures of Williamson County if Williamson County's policy is consistent with 28 C.F.R. Section 66.32. If not, please contact this office for disposition instructions.

Ray

From: Fred Thomas [mailto:FThomas@wilco.org]
Sent: Thursday, December 17, 2009 2:14 PM

To: Reid, Raymond Cc: Karen Knightstep Subject: Grant Property

Dear Mr. Reid,

Pursuant to our telecom this date, the following equipment was furnished to the Williamson County Sheriff's Office via Grant # 1999CKWX0245. The current value of said equipment is less than \$125.00, USC.

- (1) PictureTel 32 inch monitor; model SME-23DL3P; ser# 1022A2638
- (1) plastic cart, ser# 002236
- (1) Sony VHS player; model SLVN58; ser# 6628762

The Sheriff's Office is requesting to dispose of the above listed equipment in accordance with the policies and procedures of Williamson County. If you have any further questions, please do not hesitate to call. My office number is 512-943-1322. Thank you for your time and consideration.

Regards,

Fred Thomas,

Williamson County

	t Fo	

Asset Status Change Form

	owing asset(s) is(are) considered for: (select one) FER bet ween county departments	ssets of similar type for the county	_ DEST	RUCTION due to
SALE at the earliest auction * ☐ DONATION to a non-county entity			(Publi	Health / Safety
				Production of the second of th
Asset Li	st:			
Quantity	Description (year, make, model, etc.)	Manufacturer ID# (serial, service tag, or VIN)	County Tag#	Condition of Asset (Working, Non- Working)
	2nd page lists items for auction			
	all insignias have been removed - unsuitable for reissue			
Parties i	nyolyed:			
	ransferor Department): <u>560 Law Enforcement Inventory</u> or - Elected Official/Department Head/			
	ed Staff:	Contact Person:		
L.C. Marsh	all	Patricia Amison NFC	1 4 2009	l
Print Nan	ne 100	Print Name	<u> </u>	
11	Monthe	+1 (512) 943-1349		
Signature	Date (Phone Number	•	
	feree Department/Auction/Trade-in/Donee): AUCTION			
Authoriz	ee - Elected Official/Department Head/ ed Staff OR Donee - Representative: (If being for Sale or Trade-in, no signature is necessary.)	Contact Person:		
Print Nan	ne	Print Name		
Signature	Date	Phone Number		
If the abouseset(s). A	ove asset(s) is (are) listed for sale at auction and no bids are list of the (these) asset(s) to be donated or disposed of will	made, the Purchasing Director may be sent to the Auditor's Office with	dispose of o a date of dor	r donate this (these action or disposal.
<u></u>	Forward to Count	ty Auditor's Offi	ce	
This Chang		missioner's Court on		

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

	Page 2
Patricia	Amison
12/14/09	Date

Asset List:

Quantity	Description (year, make, model, etc.)	Manufacturer ID # (serial, service tag, or VIN)	County Tag#	Condition of Assets (working, non-working, unk)
		(00)121/00/1100/129/01 (114)	rugn	unty
3	pr BDU pants (worn out, used, some damage)	n/a	no tag	nan-working
1	pr duty pants Class A (worn out, used, some damage)	n/a	no tag	non-working
3	long sleeve shirts Class A (worn,used, faded,torn)	n/a	no tag	non-working
4	short sleeve shirts Class B (worn,used faded,torn,stained)	n/a	no tag	non-working
8	short sleve Polo shirts (worn, faded, sun damage)	n/a	no tag	non-working
	ALL INSIGNIAS HAVE BEEN REMOVED - UNSUITABLE FOR RE-ISSUE			

Williamson County

Print Form

← TRANS		ents (* TRADE-IN for new a	ssets of similar type for the count	- ~ 06311	RUCTION due to
SALE a SA	t the earliest auction *	C DONATION to a nor	n-county entity	Public	: Health / Safety
Asset L	ist:				
Quantity	Descriptio (year, make, mo		Manufacturer ID# (serial, service tag, or VIN)	County Tag#	Condition of Asset (Working, Non- Working)
	2nd page lists items for auction				
			- P		
	all insignias have been removed - unsi	uitable for reissue	3 boxes total		
Parties	involved:	the state of the s			
FROM (T	ransferor Department): 560 L	aw Enforcement Inventory			
Transfer	or - Elected Official/Depart red Staff:		Contact Person:		
L.C. Marsh			Patricia Amison	DEC 1 1 200	<u> </u>
Print Nar	me		Print Name	DEG X I DO	
Signatur	P	Data	+1 (512) 943-1349 Phone Number		
2.g		Date	THORE NUMBER		
TO (Trans	sferee Department/Auction/Tra	de-in/Donee): AUCTION		-	
	ee - Elected Official/Depart				
	ed Staff OR Donee - Repre for Sale or Trade-in, no signatu		Contact Person:		
Print Nan	ne		Print Name	***************************************	
Signature		Date	Phone Number		· · · · · · · · · · · · · · · · · · ·
			made, the Purchasing Director r be sent to the Auditor's Office w		
	Forwa	ard to Count	ty Auditor's Of	fice	
This Chan	ge Status was approved as age	nda item # in Com	missioner's Court on		
f for Sale	the asset(s) was(were) delivere	d to warehouse on	by		

total 3 boxes

Green Helmet SN#

page 2 12-11-09 560 L.E.

Williamson CountyAsset Status Change Form

Print Form

i	owing asset(s) is(are) considered for: (select one						
1	FER bet ween county departments (* TRADE-IN for new at the earliest auction * (* DONATION to a r	•	~ 00311	RUCTION due to : Health / Safety			
L JALLE	C DONATION to a 1	on-county entity		Treattiv Jajety			
Asset L	iet-						
Asset L		After Combined LDM		Condition of Assets			
Quantity	Description (year, make, model, etc.)	Manufacturer ID# (serial, service tag, or VIN)	County Tag#	(Working, Non- Working)			
···	2nd page lists items for auction	T-2					
		CONTROL OF THE PROPERTY OF THE					
	all insignias have been removed - unsuitable for reissue	2 boxes total					
Parties	involved:						
FROM (T	ransferor Department): 560 Law Enforcement Inventor	у					
	or - Elected Official/Department Head/ zed Staff:	C-4-4 D					
		Contact Person:	C 1 1 2009	,			
L.C. Marsl Print Nar			Print Name				
20	me hell	+1 (512) 943-1349					
Signatur	e Da	te Phone Number	·····				
TO (Trans	sferee Department/Auction/Trade-in/Donee): AUCTIO	V					
Transfer	ee - Elected Official/Department Head/	7,011 <u>0</u> 0					
	red Staff OR Donee - Representative: (If being for Sale or Trade-in, no signature is necessary.)	Contact Person:		ALL ADVISOR AND			
.,	, <u> </u>	contact / craon.					
Print Nan	me	Print Name					
Signatur	e Da	Phone Number					
	ove asset(s) is (are) listed for sale at auction and no bids a list of the (these) asset(s) to be donated or disposed of v						
	Forward to Cour	nty Auditor's Off	fice				
This Chan	ge Status was approved as agenda item # in Co	mmissioner's Court on					
	the asset(s) was(were) delivered to warehouse on	hv					

	Page 2
Patricia	Amison
12/11/09	Date

Asset List:

Quantity	Description (year, make, model, etc.)	Manufacturer ID # (serial, service tag, or VIN)	County Tag#	Condition of Assets (working, non-working, unk)
1	fax machine; brother; fax 575 (not working)	U61227A55071718	no tag	non-working
1	mini blinds (broken)	no id	no tag	non-working
	NEXT 3 LINES WERE PART OF DIVE TEAM GEAR			
1	rescue swimmer full body suit, red (used,worn,some damage)	no id	no tag	поп-working
6	pr gloves for body suit (used,worn,some damage)	no id	no tag	nan-working
3	pr tennis shoes (used by Dive Team Deputy; worn,some damage	no id	no tag	non-working
	ALL INSIGNIAS HAVE BEEN REMOVED - UNSUITABLE FOR RE-ISSUE	=		

Williamson County

Print	Form

	SFER bet ween county departments CTRADE-IN for the earliest auction * CDONATION to		•	C DEST	RUCTION due to c Health / Safety
	(DOWN ON THE		C ricoani / Juliety		
Asset L	ist:				
Quantity	Description (year, make, model, etc.)		Manufacturer ID# (serial, service tag, or VIN)	County Tag#	Condition of Assets (Working, Non- Working)
1	2003 Orion Television Model # TV1334A	SN#05	53130400808A	no lag#	Non-Working
		ļ			
^o arties i	involved:		+ Commissi	٢	7 7
Authoriz C. Marsh			Contact Person: Maria Barraza 12-18-09 Print Name +1 (512) 943-1324		
Signature	е	Date	Phone Number	178	
ransfere Authoriz	sferee Department/Auction/Trade-in/Donee): Auctionee - Elected Official/Department Head/sed Staff OR Donee - Representative: (If being for Sale or Trade-in, no signature is necessary.)	n	Contact Person:		
Print Nam	ne		Print Name		
Signature	2	Date	Phone Number		71271
If the abo	ove asset(s) is (are) listed for sale at auction and no bio list of the (these) asset(s) to be donated or disposed o	ds are of will	made, the Purchasing Director ma be sent to the Auditor's Office with	y dispose of o	r donate this (these) nation or disposal.
sset(s). A l					,

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

Print Form

	owing asset(s) is(are) considered for: (select SFER bet ween county departments (* TRADE-IN fo	· · ·	ssets of similar type for the same		
	at the earliest auction * C DONATION		• • • • • • • • • • • • • • • • • • • •	′ ⊕ DEST Publi	RUCTION due to c Health / Safety
L	100000000000000000000000000000000000000			***************************************	
Asset L	ist:				
Quantity	Description (year, make, model, etc.)	·	Manufacturer ID# (serial, service tag, or VIN)	County Tag#	Condition of Assets (Working, Non- Working)
29	mask, chemical-biological, field	MSA-	VF-1	NO TAG	Non-Working
16	etement, filter, M13, 1 right and 1 left	MSA-	79739	NO TAG	Non-Warking
	total 4 hoxes				
Parties i	involved:				
FROM (T	ransferor Department): 560 - LAW ENFORCEMENT I	NVENTO	DRY		
Transfer	or - Elected Official/Department Head/ zed Staff:		Contact Person:		⊌ L
L.C. Marsh			Patricia Amison		
Print Nan	Mandall December 1		Print Name		
Signature	December 1		+1 (512) 943-1349		·
Jigi racui v		Date	Phone Number		
TO (Trans	feree Department/Auction/Trade-in/Dones):				
	ee - Elected Official/Department Head/				F- A
	ed Staff OR Donee - Representative: (If being for Sale or Trade-in, no signature is necessary.)		Contact Person:		
Print Nan	ne		Print Name		**************************************
Signature	2	Date	Phone Number		
f the aboasset(s). A	ove asset(s) is (are) listed for sale at auction and no b list of the (these) asset(s) to be donated or disposed	oids are	made, the Purchasing Director made, the Purchasing Director made is sent to the Auditor's Office wit	ay dispose of o h a date of dor	r donate this (these) nation or disposal.
	Forward to Co	unt	y Auditor's Of	fice	
This Chang	ge Status was approved as agenda item #i	in Comr	nissioner's Court on		
If for Sale.	the asset(s) was(were) delivered to warehouse on		bv		

Williamson County

Print Form

i	owing asset(s) is(are) considered for: (select of FER bet ween county departments (* TRADE-IN for	•	_ DEST	RUCTION due to
SALE at the earliest auction * C DONATION to a non-county entity			Publi	RUCTION due to c Health / Safety
Asset L	ist:		7514	
Quantity	Description (year, make, model, etc.)	Manufacturer ID# (serial, service tag, or VIN)	County Tag#	Condition of Assets (Working, Non- Working)
45	brown Traffic Vests (non-compliant)	no id #	no tag #	Non-Working
				<u> </u>
Partice	involved:			
	ransferor Department): 560 - LAW ENFORCEMENT IN	VENTORY		
Authoriz Print Nar Signatur	ed Staff: . C MAR SHAZI me WMardull 12-18-c e	Contact Person: Patricia Amison DEC Print Name +1 (512) 943-1349 Date Phone Number	1 5 2009	
	sferee Department/Auction/Trade-in/Donee):			
Authoriz	ee - Elected Official/Department Head/ eed Staff OR Donee - Representative: (If being for Sale or Trade-in, no signature is necessary.)	Contact Person:		:
Print Nar	ne	Print Name	·····	
Signatur	e	Date Phone Number		
	ove asset(s) is (are) listed for sale at auction and no bi list of the (these) asset(s) to be donated or disposed			
	Forward to Cou	unty Auditor's Off	ice	
This Chan	ge Status was approved as agenda Item # ir	n Commissioner's Court on	***	
If for Sale,	the asset(s) was(were) delivered to warehouse on	by		

Final Plat Summerlyn, P-4B Commissioners Court - Regular Session

Date: 01/12/2010

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 of Summerlyn, P-4B, Pct. 2.

Background

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq

Attachments

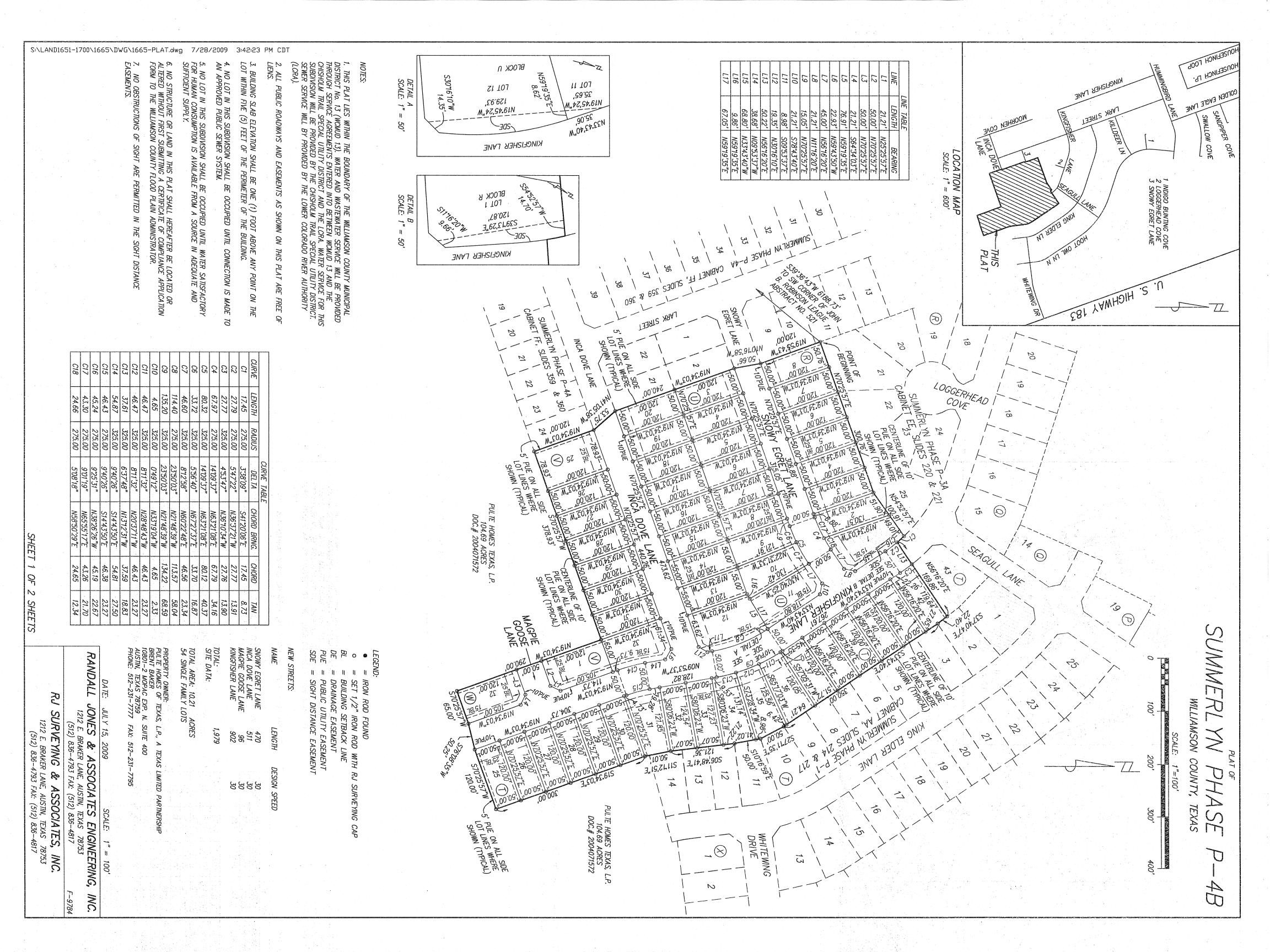
Link: Projects Summerlyn, P-4B

Form Routing/Status

Form Started By: Nickey Started On: 01/07/2010 08:30

Lawrence AM

Final Approval Date: 01/07/2010



SUMMERL

WILLIAMSON COUNTY, PHASE TEXAS

U

A PARCEL OF LAND IN WILLIAMSON COUNTY, TEXAS, BEING A PART OF THE JOHN B. ROBINSON LEAGUE, ABSTRACT NO. 521, BEING A PART OF THAT 104.69 ACRE TRACT OF LAND CONVEYED TO PULTE HOMES OF TEXAS, L.P., BY DEED RECORDED IN DOCUMENT NO.2004071572 OF THE OFFICIAL PUBLIC RECORDS OF TRAVIS COUNTY, TEXAS, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

at a ½" iron rod found at the Southwest Corner of Lot 22. Phase P—3A, according to the plat thereof recorded in Cat. Phase P—3A, according to the plat thereof recorded in Cat. 22. of the Plat Records of Williamson County, Texas, the san Corner of the said 104.69 Acre Tract, from which point the the John B. Robinson League, Abstract No. 521, bears appro. "W., 6188.73 feet; Lot 22, Block M, in Cabinet DD, Slides he same being the nt the Southwest approximately

34 following

1. N.70'25'57"E. a distance of 300.76 feet to a 1/2" iron rod set;
2. N.54'52'57"E. a distance of 100.91 feet to a 1/2" iron rod set at a point on a non-tangent curve to the right;
3. Southeasterly along the arc of said curve, a distance of 17.45 feet (said curve having a radius of 275.00 feet, a central angle of 03'38'09" and a chord bearing 5.41'20'06"E., 17.45 feet) to a 1/2" iron rod set;
4. N.56'16'20"E. a distance of 169.86 feet to a 1/2" iron rod set at the Southeast Corner of Lot 43, Block T, Summerlyn Phase P-3A and to a point in the West Line of Lot 2, Block T, Summerlyn Phase P-1, according to the plat thereof recorded in Cabinet AA, Slides 214-217 of the Plat Records of Williamson County, Texas;

THENCE along the West Line six courses:

S.37'40'47"E. a distance of 22.40 feet to a 1/2" iron rod set; S.33'43'40"E. a distance of 350.00 feet to a 1/2" iron rod set; S.27'11'35"E. a distance of 50.00 feet to a 1/2" iron rod set; S.10'16'59"E. a distance of 50.00 feet to a 1/2" iron rod set; S.06'48'41"E. a distance of 121.36 feet to a 1/2" iron rod set; S.06'48'41"E., at a distance of 41.07 feet pass the Southwest Cock T and continue a total distance of 50.01 feet;

said 104.69 Acre

a distance of 300.00 feet to a 1/2" iron rod set; K. a distance of 120.00 feet to a 1/2" iron rod set; K. a distance of 50.25 feet to a 1/2" iron rod set; K. a distance of 65.00 feet to a 1/2" iron rod set; K. a distance of 290.00 feet to a 1/2" iron rod set; K. a distance of 378.93 feet to a 1/2" iron rod set; K. a distance of 120.00 feet to a 1/2" iron rod set; K. a distance of 53.75 feet to a 1/2" iron rod set; K. a distance of 540.00 feet to a 1/2" iron rod set; K. a distance of 50.66 feet to a 1/2" iron rod set; K. a distance of 50.66 feet to a 1/2" iron rod set; K. a distance of 120.00 feet to the said Point of Begin

STATE OF TEXAS COUNTY OF WILLIAMSON

THAT PULTE HOMES OF TEXAS, L.P., A TEXAS LIMITED PARTNERSHIP, ACTING BY AND THROUGH PULTE NEVADA I, LLC, A DEALWARE LIMITED LIABILITY COMPANY, ITS GENERAL PARTNER, BRENT BAKER, NICE PRESIDENT OF LAND DEVELOPMENT, BEING THE OWNER OF THE CERTAIN 104.69 ACRE TRACT OF LAND DESCRIBED IN A DEED RECORDED IN DOCUMENT No. 2004071572 OF THE OFFICIAL RECORDS OF WILLIAMSON COUNTY, TEXAS, DOES HEREBY SUBDIVIDE 10.21 ACRES OUT OF SAID TRACT AND DOES HEREBY JOIN, APPROVE AND CONSENT TO ALL DEDICATIONS AND PLAT NOTE REQUIREMENTS SHOWN HEREON.

WE DO HEREBY APPROVE THE RECORDATION OF THIS SUBDIVISION PLAT AND DEDICATE TO THE PUBLIC USE FOREVER ANY EASEMENTS AND ROADS THAT ARE SHOWN HEREON. THIS SUBDIVISION IS TO BE KNOWN AS "SUMMERLYN PHASE P-4B"

AND FURTHER ACKNOWLEDGE THAT IT IS THE RESPONSIBILITY OF THE OWNER, NOT THE COUNTY, TO ASSURE COMPLIANCE WITH THE PROVISIONS OF ALL APPLICABLE STATE, FEDERAL AND LOCAL LAWS AND REGULATIONS RELATING TO THE ENVIRONMENT, INCLUDING (BUT NOT LIMITED TO) THE ENDANGERED SPECIES ACT, STATE AQUIFER REGULATIONS AND MUNICIPAL WATERSHED ORDINANCES.

THIS 17 DAY OF DECENTURE 200.2.

PULTE HOMES OF TEXAS, L.P., A TEXAS LIMITED PARTNERSHIP

PULTE NEVADA I, LLC A DELAWARE LIMITED LIABILITY ITS GENERAL PARTNER

1/1/2

BRENT BAKER, VICE PRESIDENT OF LAND DEVELOPMENT 10801-2 MOPAC EXP. N. SUITE 400 AUSTIN, TEXAS 78759

THE STATE OF TEXAS

BEFORE ME ON THIS DAY PERSONALLY APPEARED BRENT BAKER, KNOWN TO ME TO BE THE PERSON WHOSE NAME IS SUBSCRIBED TO THE FOREGOING INSTRUMENT AND ACKNOWLEDGED TO ME THAT HE EXECUTED THE SAME FOR THE PURPOSES AND CONSIDERATION THEREIN EXPRESSED.

GIVEN UNDER MY HAND AND SEAL OF THIS 77

Robert Masox



SURVEYOR'S CERTIFICATION

ENGINEER'S CERTIFICATION

THE 100-YEAR FLOOD PLAIN IS CONTAINED MITHIN THE DRAINAGE EASEMENTS AS SHOWN HEREON. NO PORTION OF THIS TRACT IS MITHIN THE 100 YEAR FLOOD PLAIN AS SHOWN ON FLOOD INSURANCE RATE COMMUNITY PANEL NUMBER 48491C0275 E EFFECTIVE SEPTEMBER 26, 2008 FOR WILLIAMSON COUNTY, TEXAS. NO LOT WITHIN THIS SUBDIVISION IS ENCROACHED BY ANY SPECIAL FLOOD HAZARD AREAS INUNDATED BY THE 100 YEAR FLOODS AS IDENTIFIED BY THE FEDERAL EMERGENCY MANAGEMENT AGENCY BOUNDARY MAP (FLOOD INSURANCE RATE MAP) COMMUNITY PANEL NUMBER 48491C0275 E EFFECTIVE SEPTEMBER 26, 2008 FOR WILLIAMSON COUNTY, TEXAS.

I, R. BRENT JONES, DO HEREBY CERTIFY THAT THE INFORMATION CONTAINED ON THIS PLAT COMPLIES WITH THE SUBDIVISION ORDINANCES AND THE STORMWATER DRAINAGE POLICY ADOPTED BY WILLIAMSON COUNTY, TEXAS. THIS TRACT IS NOT LOCATED IN THE EDWARDS AQUIFER RECHARGE ZONE

R. B. JONES 1/13/09

R. BRENT JONES DATE
REGISTERED PROFESSIONAL ENGINEER NO. 92671



I, J. KENNETH WEIGAND, DO HEREBY CERTIFY THAT I PREPARED THIS PLAT FROM AN ACTUAL AND ON THE GROUND SURVEY OF THE LAND SHOWN HEREON AND THAT THE CORNER MONUMENTS SHOWN HEREON WERE PROPERLY PLACED UNDER MY SUPERVISION. THIS PLAT COMPLIES WITH THE REQUIREMENTS OF WILLIAMSON COUNTY. ALL EASEMENTS OF RECORD OF WHICH I HAVE KNOWLEDGE ARE SHOWN OR NOTED ON THE PLAT. THE FIELD NOTES HEREON MATHEMATICALLY CLOSE.

CL KENNETH WEIGAND
R.P.L.S. NO. 5741
STATE OF TEXAS ON (4 9, 2009 JOHN KENNETH WEIGAND DONESSON SURVEY

In approving this plat by the Commissioners' Court of Williamson County, Texas, it is understood that the building of all streets, roads, and other public thoroughfares and any bridges or culverts necessary to be constructed or placed is the responsibility of the owners of the tract of land covered by this plat in accordance with the plans and specifications prescribed by the Commissioners' Court of Williamson County, Texas. Said Commissioners' Court assumes no obligation to build any of the streets, roads, or other public thoroughfares shown on this plat or of constructing any of the bridges or drainage improvements in connection therewith. The County will assume no responsibility for drainage ways or easements in the subdivision, other than those draining or protecting the road system and streets.

The County assumes no responsibility for the accuracy of representations by other parties in this plat. Flood plain data, in particular, may change depending on subsequent development. It is further understood that the owners of the tract of land covered by this plat must install at their own expense all traffic control devices and signage that may be required before the streets in the subdivision have finally been accepted for maintenance by the County.

วิลก A. Gattis, County Judge Villiamson County, Texas

I, Dan A. Gattis, County Judge of Williamson County, Texas, do hereby certify that this map or plat, with field notes hereon, that a subdivision having been fully presented to the Commissioners' Court of Williamson County, Texas, and by the said Court duly considered, were on this day approved and plat is authorized to be registered and recorded in the proper records of the County Clerk of Williamson County, Texas.

KNOW ALL MEN BY THESE PRESENTS;

STATE OF TEXAS COUNTY OF WILLIAMSON

Date

STATE OF OF WILLIAMSON

KNOW ALL MEN BY THESE PRESENTS;

hereby certify that the foregoing instrument in writing, with its certificate of authentication was filed for record in my office on the day of _______ day 20_____, A.D., at ______ o'clock, _____M., and duly recorded this the ______ day of ______, 20____, A.D., at ______ o'clock, ____M., in the Plat Records of said County in Cabinet ______, Slides ______, Slides ______.

CERTIFY WHICH, WITNESS my hand and seal at the County Court of my office in Georgetown, Texas, the date last shown above written.

of County, Texas

Deputy

RANDALL **JONES** 1212 E. B.

DATE: JULIY, 14 2009

MILIAMSON COUNTY ADDRESSING COORDINATOR

STREET NAMES APPROVED

SCALE: 1" = 100'
ES & ASSOCIATES ENGINEERING,
E. BRAKER LANE, AUSTIN, TEXAS 78753 TBP1
'512) 836-4793 FAX: (512) 836-4817

B

SUR VE YING & ASSOCIA TES, INC. 1212 E. BRAKER LANE, AUSTIN, TEXAS 78753 (512) 836-4793 FAX: (512) 836-4817 VG, INC. 3PE # 9784

Consider approving the addition of Alliance Realty Advisors Commissioners Court - Regular Session

Date: 01/12/2010

Submitted By: Patrick Strittmatter, Purchasing

Submitted For: Bob Space

Department: Purchasing

Agenda Category: Consent

Information

Agenda Item

Having met qualifications, please consider approving the addition of Alliance Realty Advisors to the Williamson County Real Estate Brokers/Agents directory, RFQ# 07WCRFQ505.

Background

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq

Attachments

Link: Qualifications
Link: Project History
Link: References
Link: Certification

Form Routing/Status

Form Started By: Patrick Strittmatter Started On: 01/07/2010 11:16

AM

Final Approval Date: 01/07/2010

QUALIFICATIONS OF APPRAISER

MALCOLM W. WILLEY

3828 West Davis, Suite 314 Conroe, Texas 77304 (936) 756-1717 – Fax (936)756-1767 Email - mwilley@consolidated.net

PROFESSIONAL EXPERIENCE

Present	Founder/President of Alliance Realty Advisors Texas State Certified General Real Estate Appraiser #TX-1329116-G Louisiana State Certified General Real Estate Appraiser #G-1161 Associate Member Appraisal Institute #83366 International Right of Way Association #7890636 Texas Real Estate Broker #230309-11
1978 - 1984 1988 - 1990	Sam Houston State University, Huntsville, Texas Faculty, Department of General Business and Finance Courses Taught: Real Estate Principles, Real Estate Finance, Real Estate Appraisal
1979 - 1986	Southeast Texas Real Estate Institute, Huntsville, Texas Texas Real Estate Commission Accredited Proprietary School Co-Founder/Owner, Administrator, TREC Accredited Instructor
1975 - 1986	M.W.I. Land, Inc., Huntsville, Texas Real Estate Brokerage, Appraisal, Property Management

EDUCATIONAL BACKGROUND

1978 - 1979	Sam Houston State University, Huntsville, Texas
	MBA Degree, Finance
	December 1979
1975 - 1978	Sam Houston State University, Huntsville, Texas

Sam Houston State University, Huntsville, Texas BBA Degree, Management and Economics,

August 1978

PROFESSIONAL SUMMARY

Mr. Willey, with over 30 years of real estate experience, has appraised numerous complex properties throughout Texas. Commercial appraisal specialties include; subdivisions, mobile home parks, auto dealerships, golf courses, mini-warehouses, office buildings, shopping centers, medical facilities, religious facilities and apartments. Rural and residential specialties include; single-family residences, farm & ranch property, and timberland. In addition, Mr. Willey has completed right-of-way valuations, litigation appraisal and testimony for estates, attorneys and governmental agencies. He has participated in the ratio study conducted by the State Comptroller of Texas for school district funding. The study performs random reviews and audits of various appraisal districts in Texas, incorporating standard appraisal techniques, as well as State mandated methods of analysis. Mr. Willey has also provided training to the staff appraisers of the Property Tax Division of the State Comptroller of Texas. He is certified as a fee appraiser for the Texas Department of Transportation and experience includes the appraisal of railroad corridors and highway right-of-ways.

APPRAISAL HISTORY ALLIANCE REALTY ADVISORS

MULTI-PARCEL RIGHT-OF-WAY PROJECTS

<u>Project</u>	<u>Client</u>	<u>Location</u>	<u>Date</u>
28 ROW Parcels 32 ROW Parcels	Lufkin TxDot District Lufkin TxDot District	Goodrich-US Hwy 59 Crockett-SH 7	01/2005 09/2005
32 ROW Turcois	Zurkin Tabot Bistret	Crockett SII /	07/2005
25 ROW Parcels	LufkinTxDot District	Shepherd-US Hwy 59	03/2006
25 ROW Parcels	Lufkin TxDot District	Zavalla-US Hwy 69	07/2006
17 ROW Parcels	Beaumont TxDot District	Colmesneil-US 69	08/2006
25 ROW Parcels	Lufkin TxDot District	Huntington-US 69	12/2006
15 ROW Parcels	Houston TxDot District	Conroe-IH Hwy 45	01/2007
32 ROW Parcels	Lufkin TxDot District	Lufkin-Loop287/US 59	06/2007
19 ROW Parcels	Lufkin TxDot District	Nacogdoches-FM 1878	09/2007
08 ROW Parcels	Entergy Texas	SH 242/FM 1314	05/2008
10 ROW Parcels	City of Conroe	Crighton Road	10/2008
11 ROW Parcels	City of Arlington	Johnson Creek	06/2009
50 ROW Parcels	Waco TxDot District	Temple/Belton	Pending

FEE APPRAISALS – PRIVATE SECTOR

	Commercia	al Appraisals	
<u>2005</u>	<u>2006</u>	2007	<u>2008</u>
87	112	117	164
	Residentia	l Appraisals	
<u>2005</u>	<u>2006</u>	<u>2007</u>	<u>2008</u>
4,142	4,038	2,929	1,627

CLIENT REFERENCES ALLIANCE REALTY ADVISORS

PUBLIC SECTOR

Mr. Ken Harrison, President Crossland Acquisition, Inc. 9800 NW Freeway #516 Houston, Texas 77092 (713) 290-0390

Mr. Weldon Gaston, SR/WA Right of Way Administrator TxDot – Lufkin District 1805 N. Timberland Drive Lufkin, Texas 75901 (936) 633-4311

Mr. Weldon Swanger Right of Way Section TxDot – Brownwood District 2495 U.S. Highway 183 North Brownwood, Texas 76802 (325) 643-0452

PRIVATE SECTOR

Mr. Ron Reed, President/CEO MidSouth Bank-Texas, N.A. 555 N. Dowlen Beaumont, Texas 77706 (409) 838-4781

Mr. Sam Baker, President/CEO First Bank of Conroe, N.A. 1800 W. White Oak Terrace Conroe, Texas 77304 (936) 760-1888

Mr. Stephen Halasz, P.C., Environmental Group Manager Kleinfelder: Construction Management, Engineering, Environmental 1826 Kramer Lane, Suite M Austin, Texas 78758 (512) 491-4622



TEXAS APPRAISER LICENSING AND CERTIFICATION BOARD

BE IT KNOWN THAT

MALCOLM WAYNE WILLEY

HAVING PROVIDED SATISFACTORY EVIDENCE OF THE QUALIFICATIONS REQUIRED BY THE TEXAS APPRAISER LICENSING AND CERTIFICATION ACT,

TEXAS OCCUPATIONS CODE, CHAPTER 1103, IS AUTHORIZED TO USE THE TITLE

STATE CERTIFIED GENERAL REAL ESTATE APPRAISER

Number: TX-1329116-G

Date of Issue: October 19, 2009

Date of Expiration: December 31, 2011

In Witness Thereof

Clinton P. Sayers, Chair

Douglas E. Oldmixon, Commissioner

Clinton P. Sayers, Chair Walker R. Beard Danny R. Perkins

James (Jamie) B. Ratliff, Vice Chair Robert D. Davis, Jr. Bill F. Schneider Mark A. McAnally, Secretary Luis F. De La Garza, Jr. Donna L. Walz

License Agreement for Woodland Park Commissioners Court - Regular Session

Date: 01/12/2010

Submitted By: Nickey Lawrence, Unified Road System

Submitted For: Joe England

Department: Unified Road System

Agenda Category: Consent

Information

Agenda Item

Discuss and consider approving License Agreement for The Homeowners Assoc. for Woodland Park of Georgetown, Inc., Pct. 3.

Background

Fiscal Impact

From/To Acct No. Description Amount Sort Seg					
Training Traction 2000 ipain Tainbant Control	From/To	Acct No.	Description	Amount	Sort Seq

Attachments

Link: Projects Woodland Park

Form Routing/Status

Form Started By: Nickey

Started On: 01/07/2010 11:16

Lawrence AM

Final Approval Date: 01/07/2010

WILLIAMSON COUNTY LICENSE AGREEMENT

WILLIAMSON COUNTY, a political subdivision of the State of Texas ("County"), and Me Homeowers Assoc. For Woodland Park a Texas corporation of George town, Free ("Licensee"), enter into this License Agreement ("Agreement") upon the terms and conditions set forth below.

I. PURPOSE OF LICENSE AGREEMENT

The County grants to Licensee permission to use the Licensed Property, which is defined hereinbelow, for the following purposes only:

To allow the installation and/or maintenance of landscaping, lighting, fencing, and irrigation (collectively referred to herein as the "Licensee's Improvements") into portions of the right-of-way, as shown in Exhibit "A".

The above-described property, hereinafter referred to as the "Licensed Property," is further described in <u>Exhibit</u> "B"" attached to this Agreement and incorporated by reference for all purposes.

The County makes this grant solely to the extent of its right, title and interest in the Licensed Property, without any express or implied warranties.

Licensee agrees that all construction and maintenance permitted by this Agreement shall be done in compliance with all applicable County, State and/or Federal police, traffic, building, health and safety ordinances, laws and regulations existing at the time said construction and maintenance is performed.

II. ANNUAL FEE

The County, its governing body, and its respective successors and assigns agree that no annual fee shall be assessed for the license and permission herein granted to Licensee.

III. COUNTY'S RIGHTS TO LICENSED PROPERTY

This Agreement is expressly subject and subordinate to the present and future rights of the County, its successors, assigns, lessees, grantees and licensees, to construct, install, establish, maintain, use, operate and renew any public utilities facilities, franchised public utilities, roadways or streets on, beneath or above the surface of the Licensed Property described in Article I above.

Nothing in this Agreement shall be construed to limit, in any way, the power of the County to widen, alter or improve the Licensed Property subject to this Agreement pursuant to official action by the governing body of the County or its successors. The County does, however, agree to give Licensee at least thirty (30) days' written notice of such action and shall cooperate with Licensee to effect the relocation and/or removal of Licensee's Improvements, at Licensee's sole cost, in the event of such widening, altering or improvement of the Licensed Property, further, to cooperate with Licensee wherever possible, to effect such widening, altering or improving of the Licensed Property so that Licensee's Improvements and operations on the Licensed Property will not be materially affected thereby.

Notwithstanding any provision in this Agreement to the contrary, the County retains the right to enter upon the Licensed Property, at any time without notice to Licensee, assuming no obligation to Licensee, and remove, without liability to County, any of the Licensee's Improvements thereof whenever such removal is deemed necessary for: (a) exercising the County's rights or duties with respect to the Licensed Property; (b) protecting persons or property; or (c) protecting the public health or safety with respect to the Licensed Property.

IV. INSURANCE

Licensee shall, at its sole expense, provide a commercial general liability insurance policy, written by a company acceptable to the County and licensed to do business in Texas, with a combined single limit of not less than Five Hundred Thousand and No/l00 Dollars (\$500,000.00), which coverage may be provided in the form of a rider and/or endorsement to a previously existing insurance policy. Such insurance coverage shall specifically name the County as an additional insured. This insurance coverage shall cover all perils arising from the activities

of Licensee, its officers, directors, employees, agents or contractors, relative to this Agreement. Licensee shall be responsible for any deductibles stated in the policy. A true copy of each instrument effecting such coverage shall be delivered to the County on or before the date that Licensee begins construction of Licensee's Improvements contemplated in this Agreement.

So long as Licensee is using the Licensed Property, Licensee shall not cause such insurance to be canceled nor permit such insurance to lapse. All insurance certificates shall include a clause to the effect that the policy shall not be canceled, reduced, restricted or otherwise limited until thirty (30) days after the County has received written notice as evidenced by a return receipt of registered or certified mail.

V. <u>INDEMNIFICATION</u>

TO THE EXTENT AUTHORIZED BY LAW, LICENSEE SHALL INDEMNIFY AND HOLD HARMLESS THE COUNTY AND ITS OFFICERS, AGENTS AND EMPLOYEES AGAINST ALL CLAIMS, SUITS, DEMANDS, JUDGMENTS AND EXPENSES, INCLUDING ATTORNEY'S FEES, OR OTHER LIABILITY FOR PERSONAL INJURY, DEATH OR DAMAGE TO ANY PERSON OR PROPERTY WHICH IS PROXIMATELY CAUSED BY LICENSEE'S CONSTRUCTION AND LOCATION OF THE LICENSEE'S IMPROVEMENTS ON THE LICENSED PROPERTY, OR LICENSEE'S ACTIONS OR INACTIONS IN MAINTAINING THE LICENSEE'S IMPROVEMENTS LOCATED ON THE LICENSED PROPERTY BY LICENSEE. THIS INDEMNIFICATION PROVISION, HOWEVER, SHALL NOT APPLY TO ANY CLAIMS, SUITS, DAMAGES, COSTS, LOSSES OR EXPENSES (I) FOR WHICH THE COUNTY SHALL HAVE BEEN, OR IS ENTITLED TO BE COMPENSATED BY INSURANCE PROVIDED UNDER ARTICLE IV ABOVE, OR (II) WHICH ARE PROXIMATELY CAUSED BY THE NEGLIGENT OR WILLFUL ACTS OF THE COUNTY, ITS AGENTS, EMPLOYEES OR CONTRACTORS; PROVIDED, HOWEVER, THAT FOR THE PURPOSES OF THE FOREGOING, THE COUNTY'S ACT OF ENTERING INTO THIS AGREEMENT SHALL NOT BE DEEMED TO BE A "NEGLIGENT OR WILLFUL ACT."

VI. CONDITIONS

A. Licensee's Responsibilities. Licensee will be responsible for any damage to and/or

for the relocation of existing facilities on the Licensed Property. Further, Licensee shall reimburse the County for all costs of replacing or repairing any property of the County or of others which are damaged or destroyed as a result of activities authorized under this Agreement by, or on behalf of, Licensee.

- B. <u>Maintenance</u>. Licensee shall maintain the Licensed Property and the Licensee's Improvements by keeping the area free of debris and litter. Removal of dead or dying plants shall also be handled by Licensee at its expense, as required by the County. Such removal of dead or dying plants shall be completed within thirty (30) days following receipt of a written request by the County to do so. If Licensee abandons or fails to maintain the Licensed Property, and the County receives no substantive response within thirty (30) days following written notification to Licensee, then the County may remove and/or replace all of Licensee's Improvements.
- C. <u>Removal or Modification</u>. Licensee agrees that removal or modification of any improvements now existing or to be later replaced on the Licensed Property shall be at Licensee's sole expense. Said removal or modification shall be at Licensee's sole discretion, except where otherwise provided by this Agreement.
- D. <u>Default</u>. In the event that Licensee fails to maintain the Licensed Property or otherwise comply with the terms or conditions as set forth herein, then the County shall give Licensee written notice thereof, by registered or certified mail, return receipt requested, to the address set forth below. Licensee shall have thirty (30) days from the date of receipt of such notice to take action to remedy the failure complained of and, if Licensee does not remedy the same to County's complete satisfaction within the 30-day period, the County may, in addition to other remedies available herein or by law to County, (1) perform the work, (2) contract for the completion of the work, or (3) terminate this Agreement. Licensee agrees to pay, within thirty (30) days of written demand by the County, all costs and expenses incurred by the County in completing the work or contracting for the work to be completed.

VII. COMMENCEMENT: TERMINATION BY ABANDONMENT

This Agreement shall begin on the date set forth above the signature of the parties herein below, and continue thereafter for so long as the Licensed Property shall be used for the purposes set forth herein. If Licensee abandons the use of all or any part of the Licensed Property for such purposes set forth in this Agreement, then this Agreement, as to such portion or portions abandoned, shall expire and terminate following thirty (30) days' written notice to the Licensee. If such abandonment has not been remedied by Licensee within such period, the County shall thereafter have the same complete title to the Licensed Property so abandoned as though this Agreement had never been made and shall have the right to enter on the Licensed Property and terminate the rights of Licensee, its successors and assigns hereunder. All installations of Licensee's Improvements that are not removed prior to County's termination of the license subject of this Agreement shall be deemed property of the County as of the time of County's termination.

VIII. <u>TERMINATION</u>

A. <u>Termination By Licensee</u>. This Agreement, or portion of the Licensed Property, may be terminated by Licensee by delivering written notice of termination to the County not later than thirty (30) days before the effective date of termination. If Licensee so terminates, then Licensee shall, within the 30-day notice period, remove from the Licensed Property, or such other portion thereof that is being terminated, installations of Licensee's Improvements. Any of Licensee's Improvements that are not removed within said period shall become the property of the County. Licensee hereby agrees and acknowledges that Licensee shall be liable to County for any damages caused to the Licensed Property by the removal of Licensee's Improvements.

B. <u>Termination By County</u>. This Agreement may be revoked and terminated at any time by resolution of the Williamson County Commissioners Court if such revocation and termination is reasonably required by the public interest (as hereinafter set forth), after providing thirty (30) days' written notice to the Licensee.

Subject to prior written notification to Licensee or its successors—in—interest, this Agreement is revocable by the County and deemed to be required by the public interest if:

- the Licensee's Improvements, or a portion of them, interfere with the County's right-of-way;
- 2. use of the Licensed Property becomes necessary for a public purpose;
- 3. the Licensee's Improvements, or a portion of them, constitute a danger to the public which the County deems, in its sole discretion, not to be remediable by alteration or maintenance of such improvements;
- 4. despite thirty (30) days' written notice to Licensee, maintenance or alteration necessary to alleviate a danger to the public has not been made; or
- 5. Licensee fails to comply with the terms and conditions of this Agreement including, but not limited to, any insurance requirements specified herein.

IX. MISCELLANEOUS PROVISIONS

- A. <u>Venue And Governing Law.</u> Each party to this Agreement hereby agrees and acknowledges that venue and jurisdiction of any suit, right, or cause of action arising out of or in connection with this Agreement shall lie exclusively in Williamson County, Texas. Furthermore, this Agreement shall be governed by and construed in accordance with the laws of the State of Texas, excluding, however, its choice of law rules.
- B. <u>Severability</u>. If any provision of this Agreement shall be held invalid or unenforceable by any court of competent jurisdiction, such holding shall not invalidate or render unenforceable any other provision hereof, but rather this entire Agreement will be construed as if not containing the particular invalid or unenforceable provision or provisions, and the rights and obligation of the parties shall be construed and enforced in accordance therewith. The parties acknowledge that if any provision of this Agreement is determined to be invalid or unenforceable, it is the desire and intention of each that such provision be reformed and construed in such a manner that it will, to the maximum extent practicable, give effect to the

intent of this Agreement and be deemed to be validated and enforceable.

Covenant Running With Land: Waiver Of Default. This License Agreement and C.

all of the covenants herein shall run with the land; therefore, the conditions set forth herein shall

inure to and bind each party's successors and assigns. Either party may waive any default of the

other at any time, without affecting or impairing any right arising from any subsequent or other

default.

Assignment. Licensee shall not assign, sublet or transfer its interest in this D.

Agreement without the written consent of the County, which consent shall not be unreasonably

withheld. In the event County agrees to Licensee's assignment of its interest in this Agreement

and subject to the assignee's compliance with the insurance requirements set forth herein, if any,

Licensee shall furnish to the County a copy of any such assignment or transfer of any of

Licensee's rights in this Agreement, including the name, date, address and contact person.

E. Notices. All notices, demands and requests for delivery of documents or

information hereunder shall be in writing and shall be deemed to have been properly delivered

and received as of the time of delivery if personally delivered, as of the time deposited in the

mail system if sent by United States certified mail, return receipt requested, and postage prepaid,

or as of the time of delivery to Federal Express (or comparable express delivery system) if sent

by such method with all costs prepaid. All notices, demands and requests hereunder shall be

addressed:

To Licensee At:

ALLIANCE ASSOCIA E, ON MANAGEMENT: AHEN. WOOSLAND PARK

115 WILD BASIN, Ste 308 Austin TEXAS 78746

with copies to:

John Blins, Pres. of HOA for WP of Georgetown, In 136 WALNUT Tree LNP Georgetown, TX 78633

To County At:

Williamson County Judge Dan A. Gattis (or successor) 301 S.E. Inner Loop, Ste. 109 Georgetown, Texas 78626

with copy to:

Williamson County Attorney Jana Duty (or successor)

405 M.L.K. St., Box #7 Georgetown, Texas 78626

or to such other addresses which either party may so designate by sending notice as aforesaid.

F. <u>No Third Party Beneficiaries.</u> This Agreement is for the sole and exclusive benefit of the parties hereto, and nothing in this Agreement, express or implied, is intended to confer or shall be construed as conferring upon any other person any rights, remedies or any other type or types of benefits.

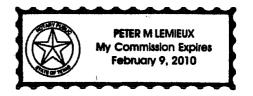
- G. <u>Compliance With Laws.</u> Each party to this Agreement shall comply with all federal, state, and local laws, statutes, ordinances, rules and regulations, and the orders and decrees of any courts or administrative bodies or tribunals in any matter affecting the performance of this Agreement
- H. <u>Gender, Number And Headings.</u> Words of any gender used in this Agreement shall be held and construed to include any other gender, and words in the singular number shall be held to include the plural, unless the context otherwise requires. The headings and section numbers are for convenience only and shall not be considered in interpreting or construing this Agreement.
- I. <u>Construction</u>. Each party to this Agreement acknowledges that it and its counsel have reviewed this Agreement and that the normal rules of construction are not applicable and there will be no presumption that any ambiguities will be resolved against the drafting party in the interpretation of this Agreement.
- J. <u>No Waiver Of Immunities.</u> Nothing in this Agreement shall be deemed to waive, modify or amend any legal defense available at law or in equity to County, its past or present

officers, employees, or agents or employees, nor to create any legal rights or claim on behalf of any third party. County does not waive, modify, or alter to any extent whatsoever the availability of the defense of governmental immunity under the laws of the State of Texas and of the United States.

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

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LICENSEE:
The Homeowness Assoc, For WOODIND PARK, INC
a TEXAS Corporation
By: the College
Printed Name: John Cocking
Title: President
ATTEST:
By: Dong Whi
CTING Secretary / VICE. PRESIDENT
THE STATE OF TEXAS § COUNTY OF WILLIAMSON §
COUNTY OF WILLIAMSON §
This instrument was acknowledged before me on this the 6th day of February, 2009, by Fefer M Letheux, of
, a
The Mand
NOTARY PUBLIC, State of Texas



200	TERMS AND CONDITIONS ACCEPTED, this the day of,
	LIAMSON COUNTY, cical subdivision of the State of Texas
Ву:	Dan A. Gattis, Williamson County Judge
	STATE OF TEXAS \$ \$ NTY OF WILLIAMSON \$
COU	This instrument was acknowledged before me on this the day of, 200 by Dan A. Gattis, as County Judge of WILLIAMSON NTY, a political subdivision of the state of Texas on behalf of said political subdivision.
	NOTARY PUBLIC, State of Texas

Speed limit on Great Oaks Drive Commissioners Court - Regular Session

Date: 01/12/2010

Submitted By: Nickey Lawrence, Unified Road System

Submitted For: Joe England

Department: Unified Road System

Agenda Category: Consent

Information

Agenda Item

Discuss and consider adopting a speed limit of 35 mph on Great Oaks Drive from O'Connor Blvd. to Brushy Creek Road, Pcts. 1 & 3.

Background

Lawrence

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
		•		

Attachments

Link: Projects Great Oaks Drive

Form Routing/Status

Form Started By: Nickey Sta

Started On: 01/07/2010 11:34

AM

Final Approval Date: 01/07/2010

Joe M. England, P.E. County Engineer



3151 SE Inner Loop, Suite B Georgetown, Texas 78626 Telephone (512) 943-3336 Fax (512) 943-3335

Williamson County Unified Road System

To:

Williamson County Commissioners' Court

From:

Joe M. England P.E., County Engineer

Date:

January 7, 2010

Subject:

Proposed Speed Limit on Great Oaks Drive

According to the 2006 edition of the Texas Manual on Uniform Traffic Control Devices the following factors should form the basis of an engineering and traffic investigation for determining the proper numerical value

for a speed zone. The factors are as follows:

When a speed limit is to be posted, it should be within 5 mph of the 85th-percentile speed of free-flowing traffic. Option:

Other factors that may be considered when establishing speed limits are the following:

- A. Road characteristics, shoulder condition, grade, alignment, and sight distance;
- B. The pace speed;
- C. Roadside development and environment;
- D. Parking practices and pedestrian activity; and
- E. Reported crash experience for at least a 12-month period.

Upon my field investigation, I found that the section of Great Oaks Drive from O'Connor Blvd. to Brushy Creek Road consist of an urban street design within a suburban environment with a currently posted speed limit of 30 MPH.

January 7, 2010 Page Two

The section of Great Oaks Drivé from O'Connor Blvd. to Brushy Creek Road consist of approximately 100 feet of right-of-way (ROW), two 24 foot driving lanes, and curb and gutter. The grade is flat with few horizontal curves. There is roadside development and culture (limited commercial and an elementary school with single family homes that back up to the street) which generates restrained roadside friction. Parking is off of the right-of-way. There is moderate pedestrian activity. To this date, I have no accident information for the last 12-month period that would dictate any certain speed limit.

A speed study was conducted from March 10 to March 11, 2009 on the section of Great Oaks Drive from O'Connor Blvd. to Brushy Creek Road. The result of this study shows an 85% speed of 36 MPH. The 10 MPH pace speed was 26-35 MPH.

The pace speeds would indicate a proposed posting of either 30 or 35 MPH with the 85% suggesting the upper limit of this range. It is my professional opinion that a posting of 35 MPH is proper for the section of Great Oaks Drive from O'Connor Blvd. to Brushy Creek Road.

Williamson County Unified Road System 3151 SE Inner Loop, Suite B Georgetown, Texas 78626 512-943-3330

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Williamson County Unified Road System 3151 SE Inner Loop, Suite B Georgetown, Texas 78626 512-943-3330

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LCRA RoW relocation for SH 195 Commissioners Court - Regular Session

Date: 01/12/2010

Submitted By: Gary Boyd, Parks

Submitted For: Gary Boyd

Department: Parks

Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss and take appropriate action on mitigation and Participation Determination for LCRA relocation of transmission lines to accommodate expansion of State Highway 195, Williamson County, Texas: aka Glasscock to Andice T-413. WCCF Application #20091217.

Background

The review of the referenced project has been completed in accordance with the Williamson County Regional Habitat Conservation Plan (RHCP). The mitigation fee for the referenced project will be \$2655.00 covering the portion of the right of way in the subject karst area and a minor incursion into a partial impact zone for a known species cave.

Upon approval by the Court and following receipt of the appropriate mitigation fee from LCRA a Participation Agreement will be prepared.

		Fiscal Impact		
From/To	Acct No.	Description	Amount	Sort Seq

Attachments

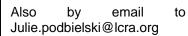
Link: LCRA Determination Letter - application 20091217

Form Routing/Status

Form Started By: Gary Started On: 01/06/2010 02:59

Boyd PM

Final Approval Date: 01/07/2010





Board of Directors As of June 1, 2008

Pct. 1 Commissioner Lisa Birkman, Board President Williamson County, TX

Pct. 3 Commissioner Valerie Covey Board Vice President Williamson County, TX

Vacant

Patty Eason Council Member City of Georgetown, TX

> Tony Glace Chasco Construction Leander, Texas

Chuck Walker Walker Texas Surveyors, Inc. Cedar Park, TX

> Larry Quick Don Quick & Associates Round Rock, TX

c/o Parks and Recreation 350 Discovery Blvd Ste 207 Cedar Park, TX 78613 January 6, 2010

LCRA Transmission Services Corporation (LCRA TSC) c/o Ms. Julie Podbielski, Sr. Environmental Coordinator P.O. Box 220, Mail Code SC 700 Austin, TX 78767-0220

Re: Relocation of transmission lines to accommodate expansion of State Highway 195, Williamson County, Texas: aka Glasscock to Andice T-413. WCCF Application #20091217.

Dear Ms. Podbielski:

The review of the referenced project has been completed in accordance with the Williamson County Regional Habitat Conservation Plan (RHCP). Based on the supporting documents you provided, the Williamson County Conservation Foundation makes the following determination as to your application:

- 1. The mitigation fee for the referenced project will be \$2655.00 (Two thousand six hundred fifty-five and no hundredths dollars). This amount ("Participation Fee") and will be reflected in Paragraph 2 of the Participation Agreement ("Agreement").
- 2. Please sign below and notify this office as soon as possible by email scan to wccf@wilco.org or by fax to 512-260-4231 of your agreement to these mitigation terms. An agenda item will be prepared for the next available Williamson County Commissioner's Court for acceptance.
- 3. Following acceptance by the Commissioner's Court we will provide you with fund transfer instructions for the Participation Fee.
- 4. Upon receipt of the Participation Fee the Agreement will be prepared and sent to you. The cover documents for the Agreement will include instructions for filing in Williamson County deed records.

These actions will complete your participation in the RHCP for the referenced project/tract. When we receive confirmation of filing, this office will subsequently prepare and mail a participation certificate to you. Although the certificate is not an official document, it may be posted at the project site as notification of participation in the Williamson County RHCP.

Should you have any questions about this letter, please contact WCCF.

Sincerely,

Gary D. Boyd

Environmental Program Coordinator Williamson County Conservation Foundation

Re: Relocation of transmission lines to accommodate expansion of State Highway 195, Williamson County , Texas: aka Glasscock to Andice T-413
Agreed as to both form and substance:
Ву:
Title:
Date:

Klotz Supp.#3 to O'Connor ext. PSA Commissioners Court - Regular Session

Date: 01/12/2010

Submitted By: Marie Walters, Road Bond

Department: Road Bond

Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss and consider approving Klotz Associates, Inc. Supplemental #3 to their O'Connor Extension Professional Service Agreement (PSA) to allow for the execution of additional service on the O'Connor project.

Background

The Supplemental #3 to the PSA would allow for the execution of the following work authorization and WA supplemental:

Work Authorization #4 – O'Connor & Great Oaks Dr. @ RM 620 Intersection improvements requested by Commissioner Birkman in the last O'Connor meeting on November 24th (submitted for signature)

Supp. #1 to WA #3 – O'Connor ext. - design additional money is due to project delays and additional changes to bridge requested by TxDOT. (still in review phase but very close - not ready or submitted for signature yet)

		Fiscal Impact		
From/To	Acct No.	Description	Amount	Sort Seq

Attachments

Link: Klotz Supp3 to O'Connor PSA

Link: Klotz WA4 O'Connor&Great Oaks Dr. @ RM 620 Intersection Improvements

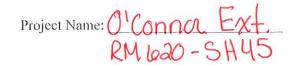
Form Routing/Status

Form Started By: Marie Started On: 01/06/2010 06:22

Walters PM

Final Approval Date: 01/07/2010





CONTRACT FOR ENGINEERING SERVICES SUPPLEMENTAL AGREEMENT NO. 3 TO THE PROFESSIONAL SERVICES AGREEMENT

STATE OF TEXAS
COUNTY OF WILLIAMSON

THIS SUPPLEMENTAL AGREEMENT to contract for engineering services is by and between Williamson County, Texas, a political subdivision of the State of Texas, (the "County") and Klotz Associates, Inc (the "Engineer") and becomes effective when fully executed by both parties.

WHEREAS, the *County* and the *Engineer* executed a contract on __06/09/2009;

WHEREAS, the not-to-exceed fee in Exhibit 1, Section 1, Item the agreement to \$_900,000.00; and,

WHEREAS, the "Compensation Cap" in Exhibit 1, Section 4, Item 4.3 limits the maximum amount payable under the agreement to \$_900,000.00; and,

WHEREAS, the Hourly Rates in Exhibit II are limited to the rates noted; and,

WHEREAS, it has become necessary to amend the agreement.

AGREEMENT

NOW, THEREFORE, premises considered, the *County* and the *Engineer* agree that said contract is amended as follows:

- I. The not-to-exceed fee in Exhibit 1, Section 1, Item 1. I is hereby increased from \$ 900,000.00 to \$ 975,000.00.
- II. The Compensation Cap in Exhibit 1, Section 4, Item 4.3 is hereby increased from \$ 900,000.00 to \$ 975,000.00.
- III. The hourly Rates in the original Exhibit II are hereby amended as shown in the attached revised Exhibit II.

All other provisions are unchanged and remain in full force and effect.

Project Name:	

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

ENGINEER: By: WM/a	COUNTY: By:
Signature	Signature
Crespin (Cres) Guzman, PE	
Printed Name	Printed Name
Regional Manager - Austin Title	Title
Title	Title
1/6/10	
Date	Date



Project Name: O'Connor Ext. RM 620 - SH45

ATTACHMENT A

WORK AUTHORIZATION NO. 4

This Work Authorization is made pursuant to the terms and conditions of the Agreement entered into by and between Williamson County, Texas, a political subdivision of the State of Texas, (the "County") and Klotz Associates, Inc (the "Engineer").

Part1. The Engineer will provide the following engineering services:

Provide plans specifications and estimates for intersection improvements. Provide engineering services to upgrade the intersections of O'Connor Boulevard at RM 620 and Great Oaks Drive at RM 620.

- Part 2. The maximum amount payable for services under this Work Authorization without modification is \$98,000.00.
- Part 3. Payment to the *Engineer* for the services established under this Work Authorization shall be made in accordance with the Agreement.
- **Part 4.** This Work Authorization shall become effective on the date of final acceptance of the parties hereto and shall terminate on <u>September 31, 2010</u>, unless extended by a Supplemental Work Authorization.
- Part 5. This Work Authorization does not waive the parties' responsibilities and obligations provided under the Agreement.

Project	Name:
---------	-------

ATTACHMENT A (con't.)

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

ENGINEER:	COUNTY: Williamson County, Texas
By: Signature	By:Signature
_Crespin (Cres) Guzman, PE Printed Name	Dan A. Gattis Printed Name
Regional Manager – Austin Title	County Judge Title
	Date

LIST OF EXHIBITS

Exhibit A - Services to be Provided by County

Exhibit B - Services to be Provided by Engineer

Exhibit C - Work Schedule

Exhibit D - Fee Schedule (based on approved rates in PSA Exhibit II executed by Commissioners Court action)

ok ililio

EXHIBIT B

SERVICES TO BE PROVIDED BY ENGINEER KLOTZ ASSOCIATES, INC. Work Authorization #4

ROAD BOND PROGRAM – RM 620 INTERSECTION IMPROVEMENTS WILLIAMSON COUNTY, TEXAS

Work to be performed by the ENGINEER under this Work Authorization #4 consists of providing engineering services to upgrade the intersections of O'Connor Boulevard and RM 620 and Great Oaks Drive and RM 620. The scope of services includes upgrades to the west side of the intersections only, and does not include improvements to RM 620.

SURVEYING (TxDOT Function Code 150)

Surveying Services. The ENGINEER shall coordinate with the survey subconsultant to obtain the needed survey data. See Attached Scope of Services from Inland Geodetics.

The following work will be performed for O'Connor Boulevard @ RM 620 and Great Oaks Drive @ RM 620;

The ENGINEER will prepare intersection improvements, including collecting traffic data for turning movements, adding left- and right-turn lanes as needed, and revising the intersection layouts, drainage, modifying traffic signals, determining additional right-of-way needs, signing and pavement marking, utility coordination as required to determine any adjustments that may be needed, and bidding support.

INTERSECTION ANALYSIS

- A. Traffic Counts: The ENGINEER will obtain turning movement counts at the two intersections. This data will be utilized to determine proposed lane configurations at the intersections.
- B. Data Collection: The ENGINEER will coordinate with TxDOT, Williamson County and other Engineering Firms to obtain proposed roadway improvements.
- C. Analysis: The ENGINEER will utilize the traffic counts and data collected to provide the recommended approach lanes at each intersection.

RIGHT OF WAY DATA (TxDOT Function Code 130)

The ENGINEER will prepare utility tracking report and coordinate to identify utility conflicts and any necessary adjustments required. The ENGINEER (or its subconsultant) will tie down the existing Right Of Way. See Attached Scope of Services from Inland Geodetics. This scope of services does not include preparing new right of way mapping.

ROADWAY DESIGN (TxDOT Function Code 160)

- A. Conceptual Layouts: The ENGINEER will prepare conceptual layouts for the proposed improvements at each intersection.
- B. Typical Sections: The ENGINEER will prepare existing and proposed typical sections for each intersection to show the improvements. Typical sections shall include width of travel lanes, shoulders, outer separations, border widths, curb offsets, managed lanes, and ROW. The typical section shall also include PGL, centerline, pavement design, longitudinal joints, side slopes, sodding/seeding limits, sidewalks, if required, station limits, common proposed/existing structures including retaining walls, riprap, limits of embankment and excavation, etc.
- C. Intersection Layout/Grading Plans: The ENGINEER shall provide an intersection layout detailing the pavement design and drainage design at the intersection of each cross street. The layout shall include the lane configuration, curb returns, geometrics, transition length, stationing, pavement and drainage details. The ENGINEER shall design for full pavement width to the ROW and provide a transition to the existing roadway.
- **D. ADA Requirements:** The ENGINEER will review the intersections for adherence to ADA requirements and will prepare designs to meet ADA requirements.
- E. Design Cross Sections/Cut and Fill Quantities. The ENGINEER shall determine cut and fill quantities and provide final design cross sections at 50 feet intervals. Annotation shall include at a minimum existing/proposed right of way, side slopes (front and back), profiles, etc. Cross sections shall be delivered in standard GEOPAK format on 11"x17" sheets and electronic files. The ENGINEER shall provide all criteria and input files used to generate the design cross sections. Cross sections and quantities shall consider existing pavement removals.
- F. Storm Water Pollution Prevention Plans (SW3P). An SW3P shall be developed on separate sheets from (but in conformance with) the TCP, to minimize potential impact to receiving waterways. The SW3P shall include text describing the plan, quantities, type, phase and locations of erosion control devices and any required permanent erosion control measures.
- G. Water Quality. The ENGINEER will determine the requirements needed for water quality. At this time, a WPAP is not anticipated to be required for the improvements. This scope of work does not include preparation of a WPAP. If a WPAP is needed, this work will be performed through a supplemental agreement.

<u>DRAINAGE DESIGN</u> (Function Code 161) The ENGINEER shall design the drainage according to the TxDOT Hydraulic design criteria, the TxDOT Drainage Design Manual, and project specific design criteria shown in the DSR.

- A. Drainage Plan and Profile. The engineer will prepare a drainage plan and profile sheet for each intersection.
- B. **Drainage Calculations.** The ENGINEER will prepare hydrologic and hydraulic computations for all storm sewer inlets, laterals, and trunk lines. The designs will be in accordance with the TxDOT Hydraulic Design Manual and Williamson County drainage criteria. The Williamson County criteria will be used where it provides detailed local criteria and required analysis methodology.

SIGNING, MARKINGS & SIGNALIZATION (Function Code 162)

A. Signing and Marking Layout – The ENGINEER will design signing and pavement marking and prepare plan sheets in accordance with TxMUTCD. The ENGINEER shall detail all non-standard signs or marking details required for the project. TxDOT standards shall be utilized whenever possible. This work will include preparing sign detail sheets and sign summary sheets.

B. Traffic Signals:

- a. Plan Sheets The ENGINEER shall modify the traffic signal layouts for O'Connor Boulevard at RM 620 and Great Oaks Drive at RM 620. The layouts shall include existing traffic control that will remain (signs and markings), existing utilities, proposed roadway improvements, proposed installation, proposed additional traffic controls, and if required, proposed illumination.
- b. Elevation Sheets The ENGINEER shall develop an elevation sheet showing the vertical clearance required for span wire modification design on the signal plans.
- c. Phase Sequence Diagrams The ENGINEER shall modify the phase sequence diagrams that will include signal locations, signal indication, phase diagram, signal sequence table, flashing operation (normal to emergency), preemption operation (when applicable), interval timing, cycle length and offset.
- d. Signal Standards/Detail Sheets The Engineer shall use TxDOT standard sheets and TxDOT Austin detail sheets for construction details including poles, detectors, pull box and conduit layout, and controller foundation standard sheet.
- e. Utility Coordination The ENGINEER shall coordinate with the OWNER in identifying power sources, conduit runs, and will show them on the project plans. The ENGINEER shall identify the potential overhead utility conflicts, and coordinate with the OWNER and the utility company to help resolve the conflicts.
- f. Governing Specifications The ENGINEER shall use TxDOT Austin District specifications and provisions required for the traffic signal modification.

MISCELLANEOUS (Function Code 163)

- 1. **Title Sheet and Index of Sheets.** The ENGINEER will prepare a title sheet and Index of Sheets in accordance with Williamson County and TxDOT standards.
- 2. Construction Schedule. The ENGINEER shall prepare a construction schedule, which will identify the major items of construction work. The schedule will be utilized in determination of overall construction duration. A construction schedule shall be submitted with the 100% plans.
- 3. Compute and Tabulate Quantities. The ENGINEER shall compute all quantities that are required for pay items, and those quantities identified by the OWNER as necessary for inclusion for contractor's information only. The ENGINEER will prepare quantities summary sheets for each category: roadway, traffic control, drainage, SW3P, signing and pavement markings.
- 4. **Specifications and General Notes.** The OWNER shall furnish an electronic listing of the current general notes, standard specifications, and special specifications that will be utilized for the project. The ENGINEER will prepare any special specifications and will work with the OWNER to identify the applicable general notes.
- 5. Agreements & Permits. With direction and coordination provided by the OWNER, the ENGINEER shall be responsible for securing necessary agreements and or permits pertaining to the traffic signals as necessary. The ENGINEER will not be responsible for design and construction permits from TxDOT.

PROJECT MANAGEMENT (TxDOT Function Code 164)

The ENGINEER will coordinate with the Client and TxDOT and prepare weekly progress reports.

PLAN PREPARATION

The ENGINEER shall prepare roadway plans, profiles and typical sections for the proposed improvements. The roadway plans shall be organized in the sequence as described in the TxDOT PS&E Preparation Manual. The following plans sheets shall be included:

- 1. Title Sheet
- 2. Project Layout
- 3. Survey Data
- 4. Typical Sections
- 5. General Notes
- 6. Quantity Sheets
- 7. Traffic Control & Construction Sequence
- 8. Traffic Control Standards & Details
- 9. Intersection Layouts
- 10. Roadway Standards & Details

- 11. Drainage Plans/Standards & Details
- 12. Utility Plan/Standards & Details
- 13. Traffic Signal Modifications
- 14. Traffic Signal Standards & Details
- 15. Pavement Markings and Signing Plans
- 16. Payement Markings and Signing Standards & Details
- 17. Erosion Control/Erosion Control Standards & Details
- 18. Cross Sections
- 19. Other (as may be needed)

BIDDING PHASE

The ENGINEER will assist the Client with bidding phase services. The ENGINEER will prepare a project manual for bidding, attend a pre-bid meeting, respond to bidder's questions as well as prepare and distribute project addenda during bid period. The ENGINEER will furnish construction plans and project manual to contractors, maintain the planholders list and attend the bid opening conference.

DELIVERABLES

Deliverable Requirements:

- 1. All contract documents, including hard copies and electronic files, shall be turned over to the OWNER at the completion of the project. Contract documents shall be posted to the OWNER'S Internet project management database (if utilized) as requested.
- 2. A 30%, 60%, 90% and 100% (Final) design submittal shall be included. The project construction manual shall be included with the 90% and 100% submittals, and furnished as part of the bid documents.
- 3. The conceptual layout for each intersection shall be submitted for the 30% design.
- 4. Engineer's Estimated Probable Cost of Construction shall be furnished at the 60%, 90% and 100% submittals. The estimated construction schedule shall be prepared and submitted at the 90% and 100% (Final) submittals.
- 5. Design schedule shall be updated and furnished with each review
- 6. Plans shall be developed to full-scale on 11"x17" sheets.

EXHIBIT B-1

RESPONSIBILITIES OF THE SURVEYOR

The Surveyor shall provide design surveying services for Intersection Improvement Project at Great Oaks Trail and O'Connor Blvd. with RM 620, Williamson County, TX and is limited as described below:

The project corridor limits will be from ROW to ROW and shall extend for 300 feet along RM 620 in each direction (E-W) from the above intersections thereof. Great Oaks Trail will be surveyed up to and including the first cross over north and south of RM 620. O'Connor Blvd. will be surveyed up to and including the first cross-over north of RM 620.

Field Surveying

1. Right-Of-Entry

A. The Surveyor understands that Right of Entry (ROE) will likely not be needed for the project area. Inland will determine if possible areas of the project that may need ROE and take appropriate action to secure permission for access. Contact logs for ROE will be kept and forwarded to the client for their records. Should ROE be unattainable, Inland will notify the client as such for further direction.

Design and ROW Surveys

- A. The surveyor shall locate visible utilities within the project limits.
- B. The Surveyor shall generate, recover, and/or verify existing horizontal and vertical project primary control at the site, if any, and reconcile the control to known existing intersecting projects. This control is assumed to be established by other surveyors and employed for surrounding projects.
- C. The Surveyor shall establish or densify additional secondary control as needed for the project to collect data along the length of the project.
- D. The Surveyor shall, at their discretion, use 5/8" iron rods with distinguishing caps, cotton spindles (paved areas) or other durable entities for the project control as applicable.
- E. The Surveyor shall perform differential leveling through all of the project control (primary and secondary) to establish or extend vertical control for the project.
- F. The Surveyor shall perform a topographic/design survey within the project limits. The topographic/design data collection will be at approximately 50 foot intervals (or less depending on features) for the project area. NOTE: The surveyor can, at their discretion, make adjustments to data interval with regards to safety considerations. The survey includes, but is not necessarily limited to: roadway, ditches, major grade breaks, culverts, culvert types and sizes, metal beam guard fence, fences, driveways, traffic signal boxes, mailboxes, traffic and other signs, mailbox turnouts, striping, and visible above ground utilities.
- G. The Surveyor shall survey all hydraulic structures within limits. NOTE: silted structures will be surveyed to the limit of reasonable data acquisition and will reflect the existing condition of the structure. This may mean that flow lines of the structure may be determined from secondary measurements taken on the structure (such as Soffit elev.) using record box dimensions. Should additional excavation to obtain the flowline information be requested, this may be cause to seek additional services and/or fees to this proposal.
- H. The Surveyor shall establish locations for each tree that is 8 inches in diameter and larger, and shall note the size and species. This task will include locating ornamental landscaping trees (ID optional).

- I. The Surveyor shall provide digital photographs of each end of all cross road drainage structures located within the project limits.
- J. The Surveyor shall locate up to eight (8) core locations at a time specified by the client.
- K. The Surveyor shall notify the Texas "One Call" system for utility owner locates of their existing facilities. The Surveyor will log any contacts with utility representatives. NOTE: This task has become increasingly difficult to coordinate and manage, therefore, reasonable attempts during the time frame of the data gathering will be made to include the owner markings into the deliverable files. The client will be notified of any issues regarding this matter for further direction.
- L. The Surveyor shall process the collected information into a 1 foot contour DTM file.
- M. The Surveyor shall search for and locate right-of-way monumentation and other evidence (if any) to reestablish the existing right-of-way lines for intersecting roads.

DELIVERABLES

The Surveyor shall provide:

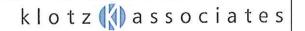
- A. 2D MicroStation V8 planimetric file.
- B. 3D MicroStation V8 DTM file including break-lines and 1 foot contours.
- C. Geopak DTM (tin) file.
- D. ASCII point file.
- E. Control drawings of the primary control and secondary control (including datum and scale factor information).
- F. Two CD-ROM containing the specified.
- G. PDF file of each Surveyor's project fieldbook.

ASSUMPTIONS

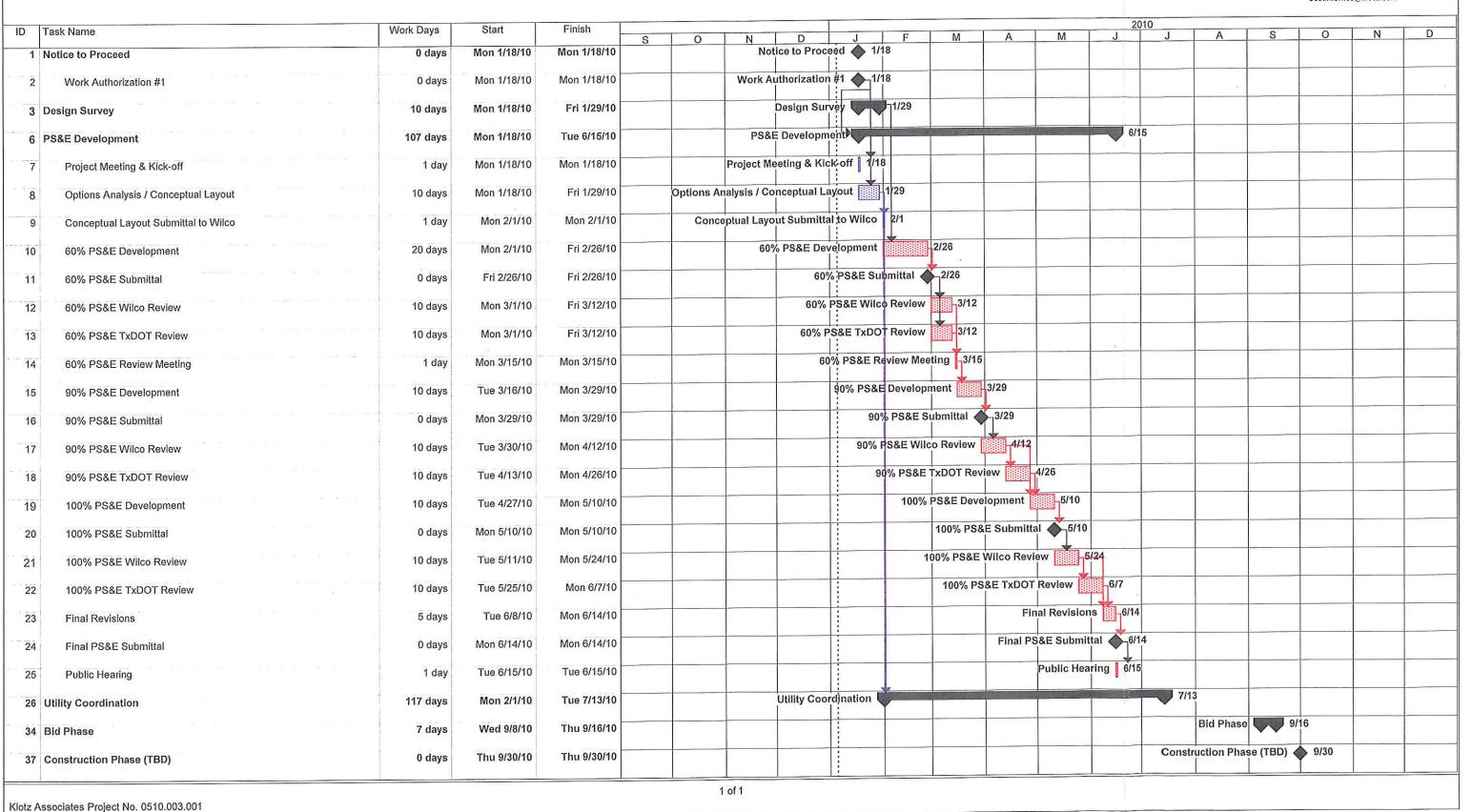
The Surveyor shall notify the client prior to performing the work if:

- A. Sufficient right-of-way monumentation can not be found to re-establish the existing alignments and associated right-of-way lines along the project corridor. That sufficient evidence for boundary corners of affected properties can be recovered and utilized for boundary line reconstruction.
- B. Traffic Control can not be managed by the Surveyor's personnel.
- C. The work is delayed due to weather or other circumstances beyond the Surveyor's direct control.
- D. Existing Project Control cannot be recovered or verified.

Exhibit C Master Schedule Williamson County RM 620 Intersection Improvements



901 South MoPac Expressway
Building V, Suite 220
Austin, Texas 78746
T 512.328.5771 F 512.328.5774
austin.office@klotz.com



FEE SCHEDULE - PS&E DESIGN
PROJECT NAME AT SM SO METASSECTION MAPROVEMENTS
COUNTY NAME: WILLIAMSON COUNTY
PROVIDER NAME: KLOTZ ASSOCIATES, INC

TASK DESCRIPTION	PRINCIPAL	SENIOR PROJECT MANAGER	SENIOR PROJECT SNGINEER	PROJECT	GRADUATE ENGINEER 2	GRADUATE ENGINEER 1	COOD TECH	CLERICAL	TOTAL LABOR HRS. & COSTS	NO OF DWGS	LABOR HRS PER SHEET
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DR RATE PER HOUR	\$250,00	\$195.00	\$180,00	\$140,00	. \$120,00	\$95.00	290.00	00'59\$			
TGTAL (FC 130)	\$0.00	\$1,360,00	\$180,00	\$540,00	\$1,820.00	\$190.00	2080.00	8280.00	\$5,940,00		

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LABOR RATE PER HOUR	\$250.00	\$215,00	\$160,00	\$140,00	\$120.00	\$100.00	\$85.00	\$85.00			
SUBTOTAL (FC 150)	20.00	\$245.00	\$0,00	2280,00	\$240,00	\$0,00	\$85.00	\$0.00	\$820.00		

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SUBTOTAL (PC 160)	\$250.00	\$1,075,00	\$1,920.00	\$3,380,00	\$3,000,00	20,00	\$2,805,00	50.00	\$12,410.00		

- TASK DESCRIPTION	PRINCIPAL	SENIOR PROJECT MANAGER	SENIOR PROJECT ENGINEER	PROJECT ENGINEER	GRADUATE ENGINEER 3	GRADUATE ENGINEER 2	TECH.	CLERICAL	TOTAL. LABOR HRS. & COSTS	NO OF DWGS	LABOR HRS PER SHEET
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STORM WATER POLUTION PLANS	°	ı	2	2	7	ō	S	۰	5.4	2	4
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HOURS SUB-TOTALS	0	7	10	16	z	0	. 52	0	11	1	11.0
LABOR RATE PER HOUR	\$250,00	\$215,00	\$150,00	\$140.00	\$120.00	\$100,00	585,00	385.00			
SUBTOTAL (FC 161)	20.00	\$850.00	\$1,600.00	\$2,240.00	\$2,640.00	\$0.00	\$2,125.00	\$0.00	59,465,00		

Exhibit D_RM 620 Intersections_Kloz. Fee ScheduleREVDec29C;IDocuments and SettingslahineclMy Documents/Proposals/RM 620 Intersections/

FEE SCHEDULE - PGRE DESIGN
PROJECT NAME: RM 620 INTERSECTION IMPROVEMENTS
COUNTY NAME: WILLIAMSON COUNTY
PROVIDEN NAME: WLOTZ ASSOCIATES, INC

TASK DESCRIPTION	PRINCIPAL	SENIOR PROJECT MANAGER	SENIOR PROJECT ENGINEER	PROJECT ENGINEER	GRADUATE ENGINEER 3	GRADUATE ENGINEER 2	CADD HEGH	CLERICAL	TOTAL LABOR HRS. A COSTS	NO OF PWGS	LABOR HRS PER SHEET
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LABOR RATE PER HOUR	\$250.00	\$275.00	3760.00	\$140.00	\$120,00	\$100.00	\$55.00	. \$65.00			
SUBTOTAL (FC 162)	2500,00	\$1,505,00	\$3,680,00	\$4.760,00	25.640,00	20.00	34,335,00	\$130,00	\$20,350.00		

TASK DESCRIPTION	PRINCIPAL	SENIOR PROJECT MANAGER	SENIOR PROJECT ENGINEER	PROJECT	GRADUATE ENGINEER	GRADUATE ENGINEER 2	CADD TECH	CLERICAL	TOTAL LABOR HRS. & COST3	NO DF DWGS	CABOR HRS PER SHEET
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SUBTOTAL (FC 163)	\$500.00	\$1,505.00	\$2,240.00	23,360.00	\$5,480.00	51 000.00	13,230,00	\$0,00	318,315,00		

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LABOR RATE PER HOUR	00'052'5	\$195,00	. \$160.00	\$140,00	· \$120.00	\$95,00	\$30.00	\$65.00			
UBTOTAL (FC 164)	8,03	52,145,00	\$720.00	\$560.00	\$600.00	\$850,00	\$0.00	\$260.00	\$5,235,00		

TASK DESCRIPTION	PRINCIPAL	SENIOR PROJECT MANAGER	SENIOR PROJECT ENGINEER	PROJECT ENGINEER	GRADUATE ENGINEER	GRADUATE ENGINEER	CADD	CLERICAL	TOTAL LABOR HRS. * COSTS	NO OF DWGS	LABOR HRS PER SHEET
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LABOR RATE PER HOUR	\$250.00	\$215.00	. \$160,00	\$140.00	. \$120,00	\$100.00	\$85.00	\$65.00			
SUBTOTAL (Bidding)	3500.00	\$1,290,00	\$1,280,00	\$1,280,00 .\$1,820,00	\$2,640.00	\$0.00	\$0.00	\$715.00	58.245.00		

FEE SCHEDULE - PS&E DESIGN
PROJECT NAME: RM 620 INTERSECTION IMPROVEMENTS
COUNTY NAME: WELLAMSON COUNTY
PROVIDER NAME: KLOTZ ASSOCIATES, INC

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Halff Supp. #4 to RM 620 PSA Commissioners Court - Regular Session

Date: 01/12/2010

Submitted By: Marie Walters, Road Bond

Department: Road Bond

Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss and consider approving Halff Associates Supplemental #4 to their RM 620 Professional Service Agreement (PSA) to allow for the execution of Supplemental #1 to Work Authorization #4 schematic and environmental work.

Background

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Sea

Attachments

Link: Halff Supp4 to RM620 PSA

Link: Halff Supp1 to WA4 RM 620 schematic & EA

Form Routing/Status

Form Started By: Marie Started On: 01/06/2010 12:51

Walters PM

Final Approval Date: 01/07/2010

RM620 (SH45 to Beep Wood Dr.) schematic (SH45 to IH 35) EA RECT

CONTRACT FOR ENGINEERING SERVICES SUPPLEMENTAL AGREEMENT NO. 4 TO THE PROFESSIONAL SERVICES AGREEMENT

STATE OF TEXAS COUNTY OF WILLIAMSON §

§

THIS SUPPLEMENTAL AGREEMENT to contract for engineering services is by and between Williamson County, Texas, a political subdivision of the State of Texas, (the "County") and Halff Associates, Inc. (the "Engineer") and becomes effective when fully executed by both parties.

WHEREAS, the County and the Engineer executed a contract on February 19, 2007;

WHEREAS, the not-to-exceed fee in Exhibit 1, Section 1, Item the agreement to \$1,166,370.85; and,

WHEREAS, the "Compensation Cap" in Exhibit 1, Section 4, Item 4.3 limits the maximum amount payable under the agreement to \$1,220,000.00; and,

WHEREAS, the Hourly Rates in the original Exhibit II are still applicable; and,

WHEREAS, it has become necessary to amend the agreement.

AGREEMENT

NOW, THEREFORE, premises considered, the County and the Engineer agree that said contract is amended as follows:

- I. The not-to-exceed fee in Exhibit 1, Section 1, Item 1. I is hereby increased from \$1,166,370.85 to \$1,330,925.85.
- II. The Compensation Cap in Exhibit 1, Section 4, Item 4.3 is hereby increased from \$1,220,000.00 to \$1,385,000.00.
- III. The hourly Rates in the Supplemental Agreement 3 to the PSA, Exhibit II are still applicable.

All other provisions are unchanged and remain in full force and effect.

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

By: Mull a Major	COUNTY: By:	
Signature	Signature	20
Michael A. Moya		
Printed Name	Printed Name	
Vice President		
Title	Title	
12/24/09		
Date '	Date	

EXHIBIT II

HOURLY RATES

1. Principle\$190
2. Project Manager\$168
3. Senior Professional Engineer\$135
4. Professional Engineer\$111
5. Engineer in Training\$88
6. PM Planner/Landscape Architect\$155
7. Senior Planner/Landscape Architect\$81
8. Junior Planner/Landscape Architect\$61
9. PM Environmental Scientist\$132
10. Senior Environmental Scientist\$86
11. Junior Environmental Scientist\$67
12. CADD/GIS/Visual Technology\$67
13. Survey Manager\$115
14. Survey Technician\$70
15. Survey/SUE Crew\$118
16. Clerical/Administrative\$42



ATTACHMENT A SUPPLEMENTAL NO. 1 TO WORK AUTHORIZATION NO. 4

This Work Authorization is made pursuant to the terms and conditions of the Agreement entered into by and between Williamson County, Texas, a political subdivision of the State of Texas, (the "County") and Halff Associates, Inc. (the "Engineer").

- **Part1.** The *Engineer* will provide the following engineering services: Geophysical testing, pavement design services, hydrologic and hydraulic designs, ROW mapping and surveying, and project management.
- Part 2. The maximum amount payable for services under this Work Authorization without modification is \$164,555.00.
- **Part 3.** Payment to the *Engineer* for the services established under this Work Authorization shall be made in accordance with the Agreement.
- Part 4. This Work Authorization shall become effective on the date of final acceptance of the parties hereto and shall terminate on December 15, 2010, unless extended by a Supplemental Work Authorization.
- **Part 5.** This Work Authorization does not waive the parties' responsibilities and obligations provided under the Agreement.

ATTACHMENT A (con't.)

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

ENGINEER:	COUNTY: Williamson County, Texas						
By: Muld A Mayor Signature	By:Signature						
Michael A. Moya Printed Name	Dan A. Gattis Printed Name						
<u>Vice President</u> Title	<u>County Judge</u> Title						
12/29/09 Date	Date						
LIST OF EXHIBITS	oK						
Exhibit A - Services to be Provided by County							
Exhibit B - Services to be Provided by Engineer							
Exhibit C - Work Schedule							
Exhibit D - Fee Schedule (based on approved rates in PSA Exhibit II executed by							

Commissioners Court action)

EXHIBIT A

SERVICES PROVIDED BY THE COUNTY

FOR

PRELIMINARY ENGINEERING / ENVIRONMENTAL

RM 620

IN WILLIAMSON COUNTY

FROM SH 45 TO IH 35

This engineering scope for this Supplemental Agreement includes the following major tasks:

- The Engineer shall provide Electrical Resistivity Logging testing from Cornerwood Drive to Wyoming Springs at the RM 620 eastbound edge of pavement to the anticipated proposed ROW line. Analyze data and develop a soil boring plan. Provide report detailing findings. Provide diagrams showing location of voids discovered along the corridor. (Tasks 1-2)
- The Engineer shall provide engineering and technical services to perform pavement evaluation, pavement rehabilitation design and new pavement design services. (Tasks 1 and 3)
- The Engineer shall provide engineering and technical services to develop detailed hydrologic and hydraulic models. (Task 4)
- The Engineer shall provide ROW mapping, parcel plat and field note development to support ROW acquisition associated with this project. (Task 5)

Services to be provided by the County or the Contract Manager

Request and Acquire Right-of-Entry for purposes of performing geotechnical testing

<u>Informational Services by County</u>

See Work Authorization 4 for Information Services by Williamson County

Coordination Services by County

See Work Authorization 4 for Coordination Services by Williamson County

EXHIBIT B

SERVICES PROVIDED BY ENGINEER

FOR

PRELIMINARY ENGINEERING / ENVIRONMENTAL

RM 620

IN WILLIAMSON COUNTY

FROM SH 45 TO IH 35

Scope of Services for this Supplemental Agreement provided by Halff Associates, herein referred to as "Engineer" for Williamson County, herein referred to as "County", and involves geotechnical testing associated with the RM 620 Highway in Williamson County, Texas from Cornerwood Drive to Wyoming Springs Drive.

The Engineer will provide geotechnical testing and engineering services to provide details of subsurface conditions for RM 620 from Cornerwood Drive to Wyoming Springs Drive. Additional work will include laboratory testing, data assimilation and analysis, report generation, contract generation, invoicing and coordination with sub consultants and the County. (Tasks 1-2)

The Engineer will provide geotechnical testing and engineering services to provide pavement evaluation, pavement rehabilitation strategies and pavement design strategies for the segment of RM 620 from Cornerwood Drive to Wyoming Springs Drive. Additional work will include laboratory testing, data assimilation and analysis, report generation, contract generation, invoicing and coordination with sub consultants and the County. (Tasks 1 and 3)

The Engineer will provide engineering and technical services to develop detailed hydrologic and hydraulic models in order to study RM 620's upstream drainage sheds. This work will include data acquisition, field surveying, engineering calculations and documentation. (Task 4)

The Engineer will provide ROW mapping and parcel plat and field note development to support ROW acquisition that is associated with this project. (Task 5)

TASK 1 - PROJECT MANAGEMENT AND COORDINATION (FC190)

Engineer, in association with the Williamson County Road Bond Manager, herein referred to as "Contract Manager", will be responsible for directing/coordinating activities associated with Limited Geotechnical Study of RM 620 from Cornerwood Drive to Wyoming Springs.

For this Supplemental Agreement, the Engineer will perform a limited geotechnical study consisting of a geophysical survey and 10 soil borings along the southern side of RM 620 from just west of Cornerwood Drive to just east of Wyoming Springs.

Additionally the Engineer will perform a geotechnical study of the existing pavement within the project limits and provide an existing pavement evaluation, a pavement rehabilitation strategy and a new pavement design.

1.1 - Monthly Progress Reports, Invoices, and Billings

For the work to be performed, Engineer will prepare Monthly Progress Reports and advise the Contract Manager of findings as a result of the Limited Geotechnical Study of RM 620 from Cornerwood Drive to Wyoming Springs. These Reports will include, but not be limited to:

- A. TASKS completed during the reporting period.
- B. TASKS/Objectives planned for upcoming periods.
- C. Problems encountered and the actions to remedy them.
- D. Overall Project status, including a tabulation of TASK percentage complete, management schedule indicating Project development progress, and supporting documentation.

Engineer and sub-consultant invoices will be submitted to the Contract Manager.

Deliverables

- Progress Report (1 copy per Invoice/Billing).
- Invoices (1 copy per Billing).

1.2 - Coordination/Administration

For the work to be performed, Engineer will oversee preparation of documents and manage Project activities:

- A. <u>Coordination</u>. Correspondence and coordination will be handled through, and with the concurrence of, the Contract Manager.
- B. <u>Lines of Communication</u>. Communications between the Engineer and the County is via the Contract Manager unless otherwise directed by the Contract Manager or County. Engineer shall designate one Texas Registered Professional Engineer as the Project (Services) Manager responsible for Project management and all Contract Manager Communications.
- C. <u>Administration</u>. Engineer will manage Project activities (including scheduled/unscheduled meetings), direct Engineer's team/staff correspondence with County, and assist the County in preparing responses to Project-related internal/external inquiries.
- D. <u>Project Meetings</u>. For the work to be performed 2 meetings involving Engineer are forecasted with geotechnical subconsultant and the Contract Manager:

Project data collected will not be released to any non-County office and/or the public at-large without Contract Manager approval. Engineer will document all Project-related meetings

attended by the Engineer and will forward meeting minutes to the Contract Manager unless meeting minutes are provided by another party. Engineer will maintain an ongoing, functional Catalogue of attendee names, dates, locations, names/telephone numbers/addresses, and all matters discussed.

- E. <u>Correspondence</u>. For the work to be performed, copies of all outgoing correspondence and all incoming correspondence will properly filed and documented. All document processing will be prepared using Microsoft Word, version 2003 or compatible Microsoft Word format. Any computer discs/diskettes utilized will be IBM compatible.
- F. <u>Agency Communication</u>. Project communication with other agencies will be processed by the County, unless otherwise instructed by Contract Manager in order to ensure all parties are internally aware of any Project decisions/conclusions.
- G. <u>Release of Information</u>. Release of Project-related information to non-County offices must be approved by Contract Manager. Any information released or distributed must be marked "Preliminary Subject to Change Without Notice" or "DRAFT" or similar disclaimer.
- H. <u>Document Printing and Distribution</u>. For the work to be performed, the Engineer will be responsible for all draft and final documents, reports, etc. produced for the Project unless otherwise defined by a specific Task described herein. Copies may be double-sided as agreed to by Contract Manager. The Engineer will provide documents to the County for posting on the County's internet database management system, as requested.

Deliverables

- All incoming correspondence (1copy).
- All outgoing correspondence (1 copy).
- Original (Project) files (1copy).

1.3 - Control/Scheduling

For the work to be performed, the Engineer will prepare an internal geotechnical testing schedule. The duration of the Limited Geotechnical Study of RM 620 will be 2 months from the date Right of Entry is granted to all properties.

Deliverables

Project Schedule.

1.4 - Subconsultant Management

For the work to be performed, the Engineer, as necessary, will engage subconsultant(s) via contact(s) monitor and manage subconsultant activities (staff and schedule), and review and recommend payment of subconsultant invoices/billings. Subconsultant Progress Reports, invoices, and billings will be incorporated into Subtask 1.1.

Deliverables

- Subconsultant Contracts (2 copies with related attachments).
- Subconsultant Progress Reports (1 copy per invoice).
- Subconsultant Invoices (1 copy).

1.5 - Quality Assurance/Quality Control

For the work to be performed, the Engineer is expected to conduct internal and comprehensive quality assurance/quality control reviews throughout Project development in order to appraise design, technical and business performance and provide real-time direction and objective solutions.

TASK 2 – GEOTECHNICAL TESTING (FC 110)

PROJECT OVERVIEW: Williamson County is considering adding additional lanes to the existing Ranch Road 620 in Round Rock, Williamson County, Texas. We understand that approximately 10,900 ft of the proposed roadway construction (located between the intersections of Wyoming Springs, to a location 1000 ft south of Cornerwood Drive) will require some form of excavation. As the site is known to be underlain by the Edwards Limestone formation, there are concerns regarding the possible presence of karst features underlying the site, which may hinder the proposed widening of the roadway.

The aim of the geophysical survey is to seek to determine subsurface anomalies that may be indicative of possible karst features along the corridor adjacent to the existing roadway. This corridor of interest is up to 60 ft in width, and covers both the existing right of way and partially adjacent private property. Upon completion of the geophysical survey, the Engineer will use conventional borings to determine if the geophysical anomalies are indicative of voids or caves.

PROPOSED GEOPHYSICAL TESTING: For this survey, Williamson County representatives have requested that the principal geophysical technique we employ is Electrical Resistivity Tomography (ERT). In addition to this technique Ground Penetrating Radar (GPR) will be used to both complement the findings of the ERT survey and increase the coverage of the investigation. Further details regarding these techniques are presented below.

It is worth noting that as with all geophysical techniques, there are limitations with regards to the resolution, depth penetration and interpretation of the proposed techniques.

The following section of this document outlines the theory and proposed survey method of the above geophysical technique. Further information, including equipment specifications, detailed procedures and job safety and environmental assessments can be provided upon request.

ELECTRICAL RESISTIVITY TOMOGRAPHY: With the electrical resistivity technique, the apparent electrical resistivity of the subsurface is measured using an array of four electrodes. By injecting a dc or very low frequency ac current (I) between a pair of electrodes and measuring the resulting potential difference (ΔV) with a second pair of electrodes, it is possible to calculate the apparent resistivity using a derivation of Ohms law (R= ΔV /I). The approximate depth of this measurement is related to the spacing between the electrodes, and therefore, by increasing the separation of the electrodes, readings can be recorded from greater depths.

For ERT surveys, multi-channel acquisition systems and arrays of numerous electrodes are employed. The system automatically selects various different combinations and permutations of electrodes, eventually creating a two-dimensional vertical cross-section of apparent resistivity values for the subsurface beneath the electrode array.

It should be appreciated that the data recorded are 'apparent' resistivity values, and not the 'true' subsurface resistivity values. This is because the recorded values are a function of all parts of the subsurface that the current has traveled through between electrodes. Conversion of the 'apparent' resistivity values to 'true' resistivity values is performed via an inversion process, which generates a model with a similar theoretical 'apparent' resistivity distribution to that of the field data. It must be noted that this process is none-unique; a given apparent resistivity data set might be

accounted for by many different models. Therefore, inversion process is constrained using available intrusive site investigation data, so as to produce the most realistic geological model.

For this investigation, the Engineer will employ an AGI Supersting, 8-channel resistivity meter, with an array of 84 to 122 electrodes. Using a unit electrode spacing of 10 ft and the dipole-dipole configuration, data will be collected down to a maximum depth of approximately 75 ft. It should be appreciated that the resolution of the resulting model will decrease slightly with depth, from approximately 2.5 ft at the surface to 7.5 ft at depth. Through correlation with intrusive data, the resulting models will be presented as a single, continuous interpreted geological cross-section along the length of the corridor.

In order for this technique to be successful the following is required:

- As the technique requires electrodes to be inserted into the ground, it will not be possible to survey over areas of asphalt or concrete surfacing. It has been noted that the survey corridor crosses private driveways, a highway intersection and a concrete drainage structure we have assumed that these (and other similar) areas will be omitted from the survey:
- In areas of dry, resistive ground, it may be necessary to water the electrodes with a saline solution to ensure a good electrical contact is made and good quality data is recorded;
- The presence of metallic objects in the subsurface (such as utilities, culverts, reinforced concrete) within 50 ft of the ERT profile will perturb the quality recorded data and may possibly hinder the detection of the anomalies being sought;
- Similarly, the presence of any cathodic protection systems on any near by pipelines will affect the recorded data and may possibly hinder the detection of the anomalies being sought.

GROUND PENETRATING RADAR: The GPR technique involves a short duration, high frequency electromagnetic impulse being transmitted into the subsurface. Whenever a contrast in dielectric properties of the subsurface is encountered, some of the transmitted impulse is reflected back to the surface. The strength of the reflected signal is proportional to the magnitude of the contrast in dielectric properties. The propagation (and reflection) of the radar impulse depends heavily on the properties of the groundmass being investigated. Generally, the presence of saturated or clay-rich materials, and the presence of reinforced concrete will effectively decrease both the depth penetration and the resolution in the data. An increase in depth penetration and resolution is generally expected within dry, electrically resistive ground.

The other factor that influences the depth penetration and resolution of the data is the frequency of the impulse. Low frequency radar impulses are generally attenuated less by the electrical properties, and therefore penetrate to greater depths. However, with this increase in depth penetration comes a decrease in resolution. For example, a 400MHz antenna may sample to a depth of 4-6 ft (depending upon ground conditions) with a resolution suitable for detecting services, utilities (etc), but a 1500MHz antenna will only sample to 1-2 ft, with a resolution suitable for detecting small diameter reinforcement.

For this survey, the employment of a 200 MHz antenna, which typically samples to approximately 15 ft depth under ideal ground conditions, will be used. Data would be collected with a GSSI SIR 3000 radar system, with the antenna being pulled by hand, or towed behind an ATV at

walking speed. The Engineer will collect a series of traverses along the length of the corridor, where access permits.

In order for the GPR technique to be successful, we draw your attention to the following:

- The survey surface needs to be free of all moveable obstructions in order to maximize survey coverage;
- The presence of subsurface features, such as multiple utilities, areas of saturated ground conditions, obstructions etc, will also manifest in the GPR data, and may possibly hinder the detection of the anomalies being sought.

GEOPHYSICAL SURVEY APPROACH: It should be appreciated that as the ERT technique samples a hemisphere (radius approximately equal to the depth of investigation), it will only sample the shallow subsurface immediately beneath the centerline of the profile. Therefore, it is possible that small, shallow, isolated features offset from the profile may go undetected. For this reason, we have proposed the GPR technique to supplement the ERT.

The Engineer will conduct an ERT profile within the existing right of way, and offset approximately 15-20 ft from the existing edge of pavement. In order to extend survey coverage and identify any shallow subsurface features offset from this profile, a series of parallel GPR traverses will be conducted both within the right of way and within the adjacent private property. This approach will provide the most cost-effective solution to covering the entire survey corridor. It has been noted that sections of the proposed corridor are heavily vegetated (for example, section to the south of Cornerwood Drive, and areas of the corridor to the south of Great Oaks Drive). Such site conditions are unfavorable for the GPR technique as it will not be possible to deploy the antenna. It is estimated that 20-30% of the corridor located on private property may be omitted from the survey.

Scope of Geophysical Work

The following outlines the scope of works covered by this proposal; -

- Mobilize survey team and equipment to site:
- · Lay out cones and signs along the edge of pavement to delimit work area:
- Perform ERT survey;
- · Perform GPR survey;
- · Provide a qualitative interpretation of the data on site;
- Demobilize and return all data to our office for detailed processing and analysis;
- · Issue final report.

CONVENTIONAL BORINGS: In addition to the geophysical testing (ERT and GPR) to determine possible anomalies that might be indicative of karst features, we are proposing drillings and sampling a total of 10 borings to a depth of 20 ft. These borings will be drilled after results of the ERT and GPR studies have been completed and analyzed. Borings will be drilled in anomalous areas which could be indicative of karst features. Results of borings and geophysical study will be compiled in a single data report indicating areas of greatest probability of karst features such as caves or voids.

SITE ACCESS AND PROPERTY REQUIREMENTS:

Confirmation of access arrangements to the private properties located within the survey corridor is required prior to commencing work.

Contact details are required for land owners in order to arrange access.

Details of any site-specific training and/or personnel requirements that are needed for access to the survey area, along with typical working conditions are required prior to commencing work.

It is assumed that the site can be access from 9 AM until 3:30 PM at a minimum of seven days per week and that will be within TXDOT Right of Way or adjacent private property.

Deliverable

Preliminary and Final Limited Geotechnical Study of RM 620 (four copies each)

TASK 3 – PAVEMENT TESTING, PAVEMENT REHABILITATION, AND PAVEMENT DESIGN (FC 110)

PROJECT OVERVIEW: Williamson County is planning to add additional lanes to the existing Ranch Road 620 in Round Rock, Williamson County, Texas. We understand that approximately 10,900 ft of the existing pavement structure (located between the intersections of Wyoming Springs, to a location 1000 ft south of Cornerwood Drive) will require pavement structural evaluation to determine pavement rehabilitation options. Additionally, as the existing roadway will be widened to accommodate a center turn lane, shoulders and turn lanes at intersections, new pavement designs will be required. As the site is known to be underlain by the Edwards Limestone formation, there are concerns regarding the possible presence of karst features underlying the site, which may hinder the proposed widening of the roadway.

The aim of the pavement structural evaluation is to determine the layer strengths of the different pavement layers so that these may be used in the pavement rehabilitation/overlay designs. Deflection testing using a Falling Weight Deflectometer (FWD) and shallow pavement borings will be used to evaluate the existing pavement thickness and structure. The pavement borings will be extended 7 ft into the subgrade to determine subgrade properties. The new pavement designs will be based on the soil information obtained through the borings on the existing pavement structure and back calculated subgrade modulus determined through FWD testing.

3.1 PROJECT LEVEL DEFLECTION TESTING: The purpose of the deflection test program is to determine the structural response characteristics of the pavement structure to wheel loads as well as the variability of the structural properties along the pavement sections. The deflection-testing program will be performed with a Dynatest 8082 FWD.

The existing pavement layout at the project site on RM 620 consists of a 4-lane, undivided roadway, with turn lanes at intersections. It is believed that this roadway was initially a two-lane road that has been widened and improved over time. As such, there is uncertainty in the subsurface layer structure. Our evaluation seeks to determine support characteristics to determine appropriate rehabilitation recommendations. In order to capture the transverse and the longitudinal variability in pavement structure and pavement response, we propose to conduct deflection testing in the outer wheel paths of the two outer lanes in each direction, and also in the inner wheel path of the inside lane in one direction. ASTM test standard D 4695 recommends a test spacing of 100 to 500 ft for a level-2 program for a routine analysis of overlay and rehabilitation design. We propose to adopt a test spacing of 250 ft such that a total of approximately 132 test points are obtained. One night of deflection testing is anticipated. Testing will be performed at load levels of 9,000 pounds and 16,000 pounds. After a seating drop has been performed, two drops will be performed and recorded at each of the load levels. The geophones that are used to measure the surface deflections will be spaced at 0, 12, 24, 36, 48, 60, and 72 inches from the center of the load plate.

Traffic control will be required for FWD testing. The costs associated with traffic control have been included in the cost estimate.

3.2 MATERIAL SAMPLING: Pavement thickness information obtained from associated borings will be required to conduct back calculation of deflection data to obtain layer moduli. Based on the findings of the FWD testing, a material sampling effort will be performed to determine the thickness of the different pavement layers. The sampling locations will be selected based on deflections measured. The use of these deflection tests helps to assure that the different areas (weak and strong) are sampled to recover materials for laboratory testing and characterization. This is a significant advantage of deflection testing (i.e., to minimize the amount and location of destructive sampling and testing).

Borings will be drilled to a depth of 7 ft from the surface of the existing pavement structure. We anticipate that a maximum of 21 borings will be required to determine the existing layer structure (based on an approximate spacing of about 500 ft between borings). The actual number of borings necessary to analyze the deflection data will be determined from the deflection response of the pavement structure. If the deflection profiles from the 3 lanes indicate a uniform pavement structure, the actual number of borings necessary may be lower than the maximum number of 21 borings proposed. The HMAC surface will be cored with a rotary core barrel and the core preserved. The flexible base and subgrade will be augered with a solid stem auger to obtain "disturbed" samples for testing. Bore holes will be backfilled by tamping like material back into the holes and placement of a "cold mix asphalt concrete" at the surface.

Traffic control will be required for borings. The costs associated with traffic control have been included in the cost estimate. Since a maximum of 21 pavement borings are anticipated, Fugro will subcontract for traffic control and coordinate lane closures with Halff Associates and TXDOT Austin District to disrupt traffic as little as possible

- **3.3 LABORATORY TESTING:** Laboratory tests (natural water contents, Atterberg limits, and partial gradation analyses) will be performed to classify soil strata, evaluate plasticity, and check for presence of lime. In addition, soluble sulfate tests will be performed on soil samples to indicate if the phenomenon of sulfate induced heave will be a potential problem if lime stabilized subgrade is to be considered in the pavement design.
- **3.4 DATA ANALYSIS AND REPORTING:** Engineering analyses of the results of the field and laboratory data will be made to provide pavement design parameters and to assist in developing pavement thickness designs for the proposed roadways. Our final report will include the following:
- 1. General subsurface conditions, discussion of site geology, boring logs with descriptions of strata and laboratory test results, and water levels obtained at the time of drilling;
- Boring location plan;
- Results of pavement layer stiffness based on back calculation of FWD data using TXDOT "modulus" software:
- 4. Results of Flexible Pavement Analysis using TXDOT's FPS 19 for
 - a. Rehab/overlay strategies for existing pavements
 - b. New design for new alignment
- 5. Mechanistic checks for pavement designs for rutting and fatigue

SITE ACCESS: It is assumed that site access is available 8 pm - 5 am, at a minimum, 7 days per week and all work will be within TXDOT Right of Way; and that Halff Associates will provide the traffic data necessary for the pavement designs.

Deliverable

Preliminary and Final Pavement Design Report (4 copies each submittal)

TASK 4 - DEVELOP DETAILED HYDROLOGIC AND HYDRAULIC MODELS (FC 161)

OVERVIEW: The purpose of this proposed work is to develop detailed hydrologic and hydraulic models to analyze the capacity of existing culvert crossings and estimate the potential impacts of future improvements along RM 620 from Cornerwood to Wyoming Springs. This analysis includes five culvert crossings with contributing drainage basins ranging from about 34 acres to 673 acres.

4.1 DATA ANALYSIS AND REPORTING:

- A. Obtain pertinent data-past studies; site visit
- B. Conduct Field Survey

4.2 HYDROLOGIC MODEL:

- A. Develop most current terrain model using current LIDAR and field survey
- B. Perform hydrologic calculations: HEC-HMS for basin 2 and 5; rational method for basins 1, 3, 4. Confirm existing hydrologic conditions. Confirm land use. Determine soil types from NCRS Soil Survey for Williamson County. Compute hydrologic parameters (sub-watershed areas, times of concentration, lag times, loss rates, etc). Develop channel routing model. Develop reservoir storage and outflow parameters for five (5) in-line detention structures located upstream of culverts #2 and #5. Input depth/duration rainfall totals for the 2-, 5-, 10-, 25-, 50-, and 100-year flood frequencies for existing land use conditions. Compute and tabulate existing conditions flood frequency peak discharges

4.3 HYDRAULICS:

- A. Develop limited detail (without channel and culvert field surveys) HEC-RAS hydraulic models of streams #2 and #5 for hydrograph routing purposes. Note, channel cross section data will be obtained from LiDAR
- B. Prepare existing culvert analysis and determine approximate capacity for culverts #1 #5. Analysis will be conducted utilizing the peak discharges computed for Task II for the 2-, 5-, 10-, 25-, 50-, and 100-year flood frequencies. Compute and tabulate existing conditions peak flood elevations at the upstream face of each culvert.

Deliverable

Prepare brief letter report of project purpose, procedures, and results.

Export electronic files (HEC-HMS, HEC-RAS, MSWord, GIS, and PDF) to CD for submittal to the county.

RM 620 WA#4 SA#1 Page 10

12/09/09

TASK 5 - DEVELOP ROW MAPS, PARCEL PLATS AND FIELD NOTES AND ESTABLISH EXISTING ROW (FC 130)

OVERVIEW: The purpose of this proposed work is to develop Parcel Plats and Field Notes in order to support the appraisal and acquisition of needed ROW along RM 620 from near Cornerwood Drive to near Wyoming Springs Drive. The Engineer will also perform field surveying to indemnify existing and proposed ROW in the field. Acquisition of Right-of Entry to perform field surveying is specifically omitted from this scope of work and will be responsibility of Williamson County officials or their representatives. The development of TXDOT style ROW strip maps is also not included in this scope of work.

5.1 PARCEL PLATS AND FIELD NOTES FOR TWENTY (20) PARCELS:

This fee proposal includes the cost of preparing the parcel plats and field notes, to acquire right-of-way from a total of twenty (20) parcels. These will be signed and sealed by a Texas Registered Professional Land Surveyor. 1/2-inch iron rods with plastic caps stamped "HALFF INC." will be set for all right-of-way Points of Intersection, Points of Curvature, Points of Tangency, and at property line intersections.

5.2 PARCEL PLATS AND FIELD NOTES FOR SIX (6) DRAINAGE EASEMENT PARCELS:

Surveyor will also prepare parcel plats and field notes to acquire six (6) permanent drainage easements on adjacent properties. These will be signed and sealed by a Texas Registered Professional Land Surveyor. Surveyor will also locate sufficient boundary information in order to meet minimum requirements per the Texas Board of Professional Land Surveying for easements.

Deliverable

Right-of-way Acquisition Metes and Bounds with field notes for twenty (20) parcels. Easement Acquisition Parcel Metes and Bounds with field notes for six (6) drainage easement parcels.

The following items are excluded from the proposed scope of services offered under this proposal:

- 1. Attending Value Engineering sessions.
- 2. Preparing and submitting the notice of intent (NOI) for SW3P activities to the appropriate agencies.
- 3. Performing public involvement (beyond tasks identified above).
- 4. Exposing and tying existing underground utilities/facilities (beyond tasks identified above).
- 5. Developing alternate facilities designs (i.e. steel superstructure and concrete superstructure for bridges, etc.).
- 6. Performing traffic impact studies (beyond tasks identified above).
- 7. Designing landscaping and irrigation/sprinkler facilities.
- 8. Designing hardscape (enhanced flatwork) facilities.
- 9. Designing noise abatement facilities.
- 10. Developing wetland, tree, etc. mitigation plans/designs.
- 11. Designing pavement structure drainage systems.
- 12. Designing storm water pump stations.
- 13. Coordinating design with FEMA. Preparing LOMR/CLOMR.
- 14. Designing public and/or franchised utility adjustments or systems.
- 15. Preparing and submitting quantity calculation backup/records.
- 16. Confirming and resetting project control monumentation if disturbed by others (i.e. utility companies, mowing operations, etc.).
- 17. Providing right-of-way acquisition services (i.e. property valuations, damages assessments, condemnation assistance/services, negotiations, relocation assistance, property management, serving as right-of-way agent, etc.).
- 18. Design of improvements/modifications to private facilities (i.e. sprinkler systems, security systems, parking facilities, temporary perimeter fences, etc.) to accommodate the proposed improvements.
- 19. Developing additional alternatives than previous studies; developing, revising or completing schematics for "build" alternatives east of Deep Wood Drive (beyond tasks identified above).
- Iterating design tasks, or portions thereof, after a design issue consensus has been reached or due to receipt of instructions or information contrary to previous directives and information or due to revisions in design criteria.
- 21. Additional public involvement which could be required by section 6(f) consultation or mitigation.
- 22. Performing archeological surveys.
- 23. Production of Preliminary Bridge Layouts.
- 24. Production of Railroad Exhibits A or B.
- 25. Performing Railroad Coordination.

ANY ADDITIONAL SERVICES REQUIRED BEYOND THOSE SPECIFICALLY IDENTIFIED IN THIS PROPOSAL ARE BEYOND THE SCOPE OF SERVICES TO BE PROVIDED UNDER THIS PROPOSAL. ANY REQUIRED ADDITIONAL SERVICES WILL BE SEPARATELY IDENTIFIED AND NEGOTIATED AND SUCH ADDITIONAL SCOPE AND COMMENSURATE FEE WILL BE EXECUTED/AUTHORIZED UNDER A SUPPLEMENTAL AGREEMENT TO THIS PROPOSAL/CONTRACT.

Consultant/Engineer will provide equipment, material, labor and supplies (except as shown on EXHIBIT A) necessary to accomplish the Project Tasks.

The work will be performed in accordance with, but not limited to, the following manuals and standards:

- 1. Standard Specifications for Construction of Highways, Streets, and Bridges, 2004 TXDOT.
- 2. Bridges and Structures Operation and Planning Manual TXDOT.
- 3. Bridges and Structures Hydraulic Manual TXDOT.
- 4. Bridges and Structures Design Examples TXDOT.
- 5. Standard Specifications for Highway Bridges AASHTO.
- 6. TXDOT Roadway Design Manual.
- 7. TXDOT Environmental Manual.
- 8. A Policy on Geometric Design of Highways and Streets, 2004 AASHTO.
- 9. Highway Capacity Manual Special Report 209 Texas Research Board (TRB)
- 10. Technical Advisory T6640.8A FHWA.
- 11. Noise Guidelines TXDOT.
- 12. Air Quality Guidelines TXDOT.
- 13. Texas Manual on Uniform Traffic Control Devices TXDOT.
- 14. Standard Highway Sign Designs for Texas TXDOT.
- 15. Standard Specifications for Structural Supports for Highway Signs, Luminaries and Traffic Signals AASHTO.
- 16. Utility Accommodation Policy TXDOT.
- 17. Utility Manual TXDOT.
- 18. Code of Federal Regulations, Title 23 "Highway" Federal Register.
- Administrative Order No. 5-89 Signing, Sealing and Dating of Engineering Documents. -TXDOT.
- 20. Administrative Circular No. 26-91 Minimum Signing, Sealing and Dating Procedures for Department Engineering Documents TXDOT.
- 21. Guide for the Development of Bicycle Facilities, 2002 AASHTO.
- 22. Guide for the Design of High Occupancy Vehicle Facilities, 2001 AASHTO.
- 23. Code of Federal Regulations, Title 49 "Transportation" Federal Register.
- 24. Right-of-Way Manual TXDOT.
- 25. U.S. Army Corps of Engineers Wetland Delineation Manual of 1987.
- 26. Williamson County Road Bond Program Design Criteria, latest edition.

NOTES: (1) All designs shall be in accordance with the above references, except where variances are permitted in writing by the State or FHWA.

(2) Engineer is responsible for purchasing all reference items/manuals required to complete Project TASKS/Subtasks.

Engineer/Consultant will perform the services to be provided under this agreement out of Engineer's/Consultant's office(s) as listed below:

Service

Office Location

Engineer

Halff Associates, Inc.

Work effort will be managed out of the Austin office located at:

4030 West Braker Lane, Suite 450 Austin, TX 78759

EXHIBIT C

SCHEDULE OF SERVICES PROVIDED BY ENGINEER

FOR

PRELIMINARY ENGINEERING / ENVIRONMENTAL

RM 620

IN WILLIAMSON COUNTY

FROM SH 45 TO IH 35

The following general work outline is anticipated for the progress of the work.*

SCHEDULE FOR GEOPHYSICAL TESTING

•	Contract Execution/ Notice to Proceed	Jan. 15, 2010
•	Right of Entry for all Properties Acquired	Feb. 15, 2010
•	Mobilization (2 weeks)	Mar. 01, 2010
•	Data Assembly/Collection-Field Work	Mar. 09, 2010
*	Preliminary Report	Mar. 26, 2010
•	Soil Boring (if necessary)	Apr. 08. 2010
•	Final Report	Apr. 26 2009

^{*} All dates are estimated and Subject to Change. Duration of reviews is outside the control of the Engineer and may exceed those estimated in this schedule. All work is contingent to access to adjacent properties. The Contract Manager is required to acquire Right of Entry for this work.

EXHIBIT C

SCHEDULE OF SERVICES PROVIDED BY ENGINEER

FOR

PRELIMINARY ENGINEERING / ENVIRONMENTAL

RM 620

IN WILLIAMSON COUNTY

FROM SH 45 TO IH 35

SCHEDULE FOR PAVEMENT TESTING, REHABILTATION AND DESIGN

•	Contract Execution/ Notice to Proceed	Jan. 15, 2009
•	Mobilization (2 weeks)	Feb. 01, 2010
•	FWD Testing	Feb. 08, 2010
•	Material Sampling	Feb. 22, 2010
*	Preliminary Report	Mar. 05, 2010
•	Final Report	Apr. 19, 2009

^{*} All dates are estimated and Subject to Change. Duration of reviews is outside the control of the Engineer and may exceed those estimated in this schedule.

EXHIBIT C

SCHEDULE OF SERVICES PROVIDED BY ENGINEER

FOR

PRELIMINARY ENGINEERING / ENVIRONMENTAL

RM 620

IN WILLIAMSON COUNTY

FROM SH 45 TO IH 35

SCHEDULE FOR DEVELOPING DETAILED HYDROLOGIC AND HYDRAULIC MODELS

•	Contract Execution/ Notice to Proceed	Jan. 15, 2009
•	Data Acquisition/Survey	Feb. 01, 2010
•	Hydrologic and Hydraulic Modeling	Apr. 08, 2010
•	Prepare Preliminary Report	Apr. 22, 2010
•	Coordinate with Wilco	Mar. 05, 2010
•	Final Report	Mar. 19, 2009

^{*} All dates are estimated and Subject to Change. Duration of reviews is outside the control of the Engineer and may exceed those estimated in this schedule.

EXHIBIT C

SCHEDULE OF SERVICES PROVIDED BY ENGINEER

FOR

PRELIMINARY ENGINEERING / ENVIRONMENTAL

RM 620

IN WILLIAMSON COUNTY

FROM SH 45 TO IH 35

SCHEDULE FOR DEVELOPING ROW MAPS, PARCEL PLATS AND FIELD NOTES

◆ Contract Execution/ Notice to Proceed

Jan. 15, 2009

♦ No work to begin on this task until written permission is received from the Contract Manager or its designated representative.

Date: 12/9/2009

WORK AUTHORIZATION #4 SUPPLEMENTAL AGREEMENT #1 EXHIBIT D RM 620 PRELIMINARY ENGINEERING / ENVIRONMENTAL

AVO 26671

	110	110	110	110		190 190		TXDOT FUNC. CODE
O IDTOTAL LOI DE L'OCETE	SOIL BORINGS MOBILIZATION TRAFFIC CONTROL DRILLING, CORING, PLUG HOLE 9 10 EACH AT 20 FT/ EA DATA REPORT	GEOPHYSIGAL SURVEY-DATA PROCESSING & REPORTING STAFF OFFICE WORK CADD DRAFTING GCIGA	GEOPHYSICAL SURVEY-SITE WORK FIELD STAFF ERT/OPRIVEHOLE EQUIPTMENT TRAVEL EXPENSES	TASK 2 - GEOTECHNICAL TESTINO GEOPHYSICAL SURVEY-MOBILIZATION/DEMOBILIZATION GEOPHYSICAL SURVEY-MOBILIZATION/DEMOBILIZATION SUNCONSULTANT TRAVEL AND TRAFFIC CONTROL	SUBTOTAL HOURS/COSTS	1.3 CONTROUSCHEDULING REVISE PROJECT DEVELOPMENT SCHEDULE 1.4 SUBCONSULTANT MANAGEMENT 1.5 OA / OC	PROGRESS REPORTS, INVOICES & BILLINGS (6) 1.2 COORDINATIONADMINISTRATION MEETING PREP (assume 3 meetings) MEETING (assume 3 meetings) MINUTES	TASK/DESCRIPTION TASK/DESCRIPTION
		<u>్</u>		3 2				PRINCIPAL
	*17					25	2	STUDY
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					4		4	CLERICAL / ADMIN
					63	8 d 1	36 8 8 8	TOTAL MAN- HOURS
					\$9,315	\$135 \$1,680 \$1,212	\$840 \$5,448 \$1,614 \$2,556 \$1,278	LABOR CHARGES (DIRECT)
					\$40		\$20 \$20 \$20	PRINTING. PLOTTING
					\$20		\$20 \$20	DELIV. Travel & MISC
	\$8,400 \$400 \$400 \$5,600 \$2,000	\$4,115 \$3,400 \$335 \$380	\$19,150 \$12,300 \$5,600 \$1,250	\$3,780 \$2,320 \$1,460	\$4,580		\$220 \$4,360 \$2,180 \$2,180	SUB
3	\$8,400 \$400 \$400 \$5,600 \$2,000	\$4,115 \$3,400 \$335 \$380	\$19,150 \$12,300 \$5,600 \$1,250	\$3,780 \$2,320 \$1,460	\$13,955	\$135 \$1,680 \$1,212	\$1,080 \$9,848 \$3,794 \$4,776 \$1,278	TOTAL COST FOR TASK (INCL MULT'S)

WORK AUTHORIZATION #4 SUPPLEMENTAL AGREEMENT #1 EXHIBIT D RM 620 PRELIMINARY ENGINEERING / ENVIRONMENTAL

AVO 26671

	120	120	120		110 110	TXDOT FUNC. CODE
SUBTOTAL HOURS/COSTS	4.3 HYDRAULICS A CULVERT MODELINO B. BACKWATER MAPPING	4.2 HYRDOLOGIC MODELINO A DEVELOP TERRAIN MODEL B. RUNOFF CALCULATIONS	4.1 DATA COLLECTION A SITE VISITS B. FIELD SURVEY	SUBTOTAL HOURS/COSTS	3.1 DEFLECTING (NIGHT TIME) PWD TESTING (NIGHT TIME) MOBILIZATION COORDINATION (STAFF ENGINEER 2 HOURS) COORDINATION (STAFF ENGINEER 2 HOURS) TRAFFIC CONTROL (\$1330 /day) COORDINATION (\$1 200 /day) COORDINATION (\$1 400 /day) COORDINATION (FM 2 HOURS) COORDINATION (TECHNICAIN 4 HOURS) COORDINATION (TECHNICAIN 4 HOURS) 3.3 LABORATORY TESTING NATUAL WATER CONTENT - 21 TESTS @ \$15/TEST ATTERBERG LIMITS (21 TESTS @ \$55/TEST) SIEVE ANALYSIS (No. 4, 40 and 200 SIEVES (30 EA) SOUBLE SULFATES (15 TESTS) 3.4 DATA ANALYSIS AND REPORTING PROJECT MANAGER (8 HOURS) STAFF ENGINEER (68 HOURS) STAFF ENGINEER (68 HOURS)	TAS X / DESCRIPTION TASK 3 - PAVEMENT DESIGN
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00	4 4 4	400				STUDY
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78	10 20 10	36 12				ELT
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00	ω ω					CADD / GIS / VIS/TECH
20			20		ā.	SURVEY
UI	<u>о</u> о					CLERICAL / ADMIN
190	76 39 37	288	32 8 22			TOTAL MAN- HOURS
\$20,039	\$7,675 \$4,103 \$3,572	\$8,576 \$6,090 \$2,486	\$3,788 \$984 \$2,804			LABOR CHARGES (DIRECT)
\$20	\$20 \$20					PRINTING,
\$20			\$20 \$20			DELIV. TRAVEL & MISC
				\$26,745	\$4,170 \$2,200 \$70 \$320 \$200 \$1,380 \$1,380 \$2,760 \$2,760 \$2,260 \$2,280 \$2,280 \$2,280 \$2,155 \$1,155 \$1,155 \$1,280 \$6,800 \$2,600 \$2,280	SUB CONSULT'S
\$20,079	\$7,695 \$4.103 \$3,592	\$8,576 \$6,090 \$2,486	\$3,808 \$1,004 \$2,804	\$26,745	\$4,170 \$2,200 \$70 \$320 \$320 \$1,380 \$1,380 \$2,760 \$2,760 \$2,260 \$2,260 \$2,260 \$2,260 \$2,155 \$1,155 \$1,155 \$1,155 \$1,280 \$2,800 \$2,800 \$2,800 \$2,800 \$2,800 \$2,800	TOTAL COST FOR TASK (INCL MULT'S)

HALFF % OF TOTAL

WORK AUTHORIZATION #4 SUPPLEMENTAL AGREEMENT #1 EXHIBIT D RM 620 PRELIMINARY ENGINEERING / ENVIRONMENTAL

AVO 26671

			_														120 110 150			110 110	TXDOT FUNC. CODE
			112	TASK 5- ROW MAPS, PARCEL PLATS & FIELD NOTES	TASK 4 - DEVELOP DETAILED HYDROLOGIC/HYDRAULIC MODELS	TASK 3 - PAVEMENT DESIGN	TASK 2 - GEOTECHNICAL TESTING	TASK 1 - PROJECT MANAGEMENT AND COORDINATION		HALFF FEE SUMMMARY	TOTAL FEE		TOTAL BY CATEGORY	BASE SALARIES & REMO'S TOTAL	BASE HOURLY RATES (\$)	TOTAL HOURS	TASK 2 -GEOTECHNICAL TESTING TASK 3 - PAVEMENT DESIGN TASK 4 - DEVELOP DETAILED HYDROLOGICHYDRAULIC MODELS TASK 5 - ROW MAPS, PARCEL PLATS AFIELD NOTES	FEE SUMMARY TASK 1 - PROJECT MANAGEMENT AND COORDINATION	SUBTOTAL HOURS/COSTS	TASK 5 - ROW MAPS, PARCEL PLATS, & FIELDS NOTES 5.1 PARCEL PLATS AND FIELD NOTES FOR 20 PARCELS 5.2 PARCEL PLATS & FIELD NOTES FOR 6 DRAIN EASEMENTS	TASKIDESCRIPTION
				41.52%	12.20%	16.25%	21.54%	8.48%		%			1%	\$760	\$190.00	4	4			66	PRINCIPAL
CLERICAL	CADD	SURVEY TECH	RPLS	ELT.	PE	SR. ENGINEER / ENV	DEP. STUDY MANAGER	STUDY MANAGER	PRINCIPAL	LABOR CATEGORY			10%	\$9,576	\$168.00	100	7 8	42	7	N On	STUDY
						2/ENV	MANAGER	OER		ATEGORY			5%	\$4,860	\$135.00	36	22	14		10 01	SR. ENG ENV./ PLANNER
21.00%	1.10%	41.50%	13.50%	7.80%	4.50%	3.60%		5.70%	0.40%	% (Hours)			5%	\$4,995	\$111.00	45	45				טר. חז
													7%	\$6,864	\$88.00	78	78				EIT.
													16%	\$15,525	\$115.00	135	135		135	35 35	RPL
													30	\$29,050	\$70.00	415	415		415	350 65	SURVEY
													<u>4</u> 8	\$737	\$67.00 \$11	2	ω.	ω			CADD / OIS./ VIS/TECH
												1000)) ()	\$24,780	\$118.00	210	20 190		190	160 30	SURVEY
												0.00	000	\$378	\$42.00	9	OI .	4			CLERICAL / ADMIN
																1000	190 747	6 3	747	615 132	MAN- HOURS
											\$97,525	401,020	407 FOE	\$97.525			\$20,039 \$68,171	\$9,315	\$68.171	\$55,720 \$12,451	LABOR CHARGES (DIRECT)
											\$100	é	3	\$100			\$20 \$40	\$40	S40	\$40	PRINTING, PLOTTING
											\$160	6.00	2	\$160			\$20 \$120	\$20	\$120	\$ 100 \$ 20	DELIV, TRAVEL & MISC
											\$66,770	- BOO, 7,700		\$66,770			\$35,445 \$26,745	\$4,580			CONSULTYS
											\$164,555	\$104,555	}	\$164,555	\$164,555		\$35,445 \$26,745 \$20,079 \$68,331	\$13,955	\$60.23	\$55,820 \$12,511	TOTAL COST FOR TASK (INCL MULT'S)

Steyer Real Estate Contract - US 183 (P1) Commissioners Court - Regular Session

Date: 01/12/2010

Submitted By: Charlie Crossfield, Road Bond

Submitted For: Charlie Crossfield

Department: Road Bond

Agenda Category: Regular Agenda Items

Information

Agenda Item

Consider authorizing County Judge to execute a Real Estate Contract with Richard P. Steyer for ROW needed on US 183.

Background

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Sea

Attachments

Link: Steyer RE Contract - US 183 (P1)

Form Routing/Status

Form Started By: Charlie Crossfield Started On: 01/07/2010 10:15

sileiu A

Final Approval Date: 01/07/2010

REAL ESTATE CONTRACT US 183 Right of Way

State of Texas County of Williamson

THIS REAL ESTATE CONTRACT ("Contract") is made by and between RICHARD P. STEYER, Trustee of the Family Trust created under Article V of the Last Will and Testament of Arlee May Steyer, deceased, (referred to in this Contract as "Seller", whether one or more) and the COUNTY OF WILLIAMSON (referred to in this Contract as "Purchaser"), upon the terms and conditions set forth in this Contract.

ARTICLE I PURCHASE AND SALE

By this Contract, Seller sells and agrees to convey, and Purchaser purchases and agrees to pay for, the tract(s) of land described as follows:

All of that certain 26.368 acre tract of land, more or less, situated in the John B Robinson Survey, Abstract No. 521 in Williamson County, Texas, being more fully described by metes and bounds in Exhibit "A", attached hereto and incorporated herein (Parcel 1);

together with all and singular the rights and appurtenances pertaining to the property, including any right, title and interest of Seller in and to adjacent streets, alleys or rights-of-way (all of such real property, rights, and appurtenances being referred to in this Contract as the "Property"), and any improvements and fixtures situated on and attached to the Property described in Exhibit "A", for the consideration and upon and subject to the terms, provisions, and conditions set forth below. Notwithstanding anything herein to the contrary, Seller will retain all mineral rights, but will waive all surface rights.

ARTICLE II PURCHASE PRICE

Purchase Price and Additional Compensation

2.01. The purchase price for the Property shall be the sum of FOUR MILLION FOUR HUNDRED TWENTY TWO THOUSAND AND SEVENY ONE and 00/100 Dollars (\$4,422,071.50).

2.01.1. As additional compensation for any improvements on the property, the replacement of any fencing and any damages to the remaining property of Seller, Purchaser shall pay the sum of TWENTY THREE THOUSAND AND THREE HUNDRED AND 00/100 DOLLARS (\$23,300.00).

Payment of Purchase Price and Additional Compensation

2.02. The Purchase Price and Additional Compensation shall be payable in cash at the closing.

Additional Terms and Consideration

- 2.03. In addition to the Purchase Price and additional compensation stated above, the parties agree that the following provisions and terms are consideration for the sale and purchase (the "Continuing Obligations"):
 - a. All existing culverts, if any, to be replaced at Seller's new property lines and road crossings by Purchaser at Purchaser's cost as part of the US 183 roadway widening project.
 - b. All cost to replace fencing will be paid by Purchaser as a part of the Additional Compensation in Section 2.01.1 above.
 - c. All US 183 road drainage shall be designed, constructed and maintained in accordance with the requirements of TxDoT Standards and Specifications (2004) for US Highways. Seller shall not be required to have or account for any detention or water quality facilities or flow from the road in connection with the use or development of Seller's remaining property. The capacity and flow of any existing culverts contained within the Property purchased herein shall be restored as part of the US 183 construction project at the expense of Purchaser. All existing drainage from the remaining property of Seller which drains to the US 183 right of way shall continue to be allowed to drain into the new right of way. Any increase in Seller property drainage will be allowed in road and County/State drainage areas and easements only after submission and approval of all proposed and any requested hydraulic engineering specifications and requirements by the County or the State of Texas, or their successors or assigns, or any other applicable governing jurisdiction.
 - d. Purchaser will cause at its cost the restoration of connections to all currently existing all utilities in same manner as the property is presently served (including water, wastewater, electric, telephone, cable, gas), and provide all necessary replacement easements therefore if currently existing.
 - e. Highway and Property elevations shall be constructed substantially in compliance with the plans shown on Exhibit "B" attached hereto.

f. If, at any time in the future Grantor, its successor and assigns shall desire to construct additional driveways or crossings, or relocate any or all of the constructed driveways, Grantee agrees to consider, analyze and approve such construction or relocation, at the cost of the Grantor, in accordance with the access management rules and requirements which are applicable to the property of Grantor as of the date of the closing of this transaction.

All of the foregoing obligations shall survive any closing under this Agreement.

ARTICLE III PURCHASER'S OBLIGATIONS

Conditions to Purchaser's Obligations

3.01. The obligations of Purchaser hereunder to consummate the transactions contemplated hereby are subject to the satisfaction of each of the following conditions (any of which may be waived in whole or in part by Purchaser at or prior to the closing.)

Miscellaneous Conditions

3.02. Seller shall have performed, observed, and complied with all of the covenants, agreements, and conditions required by this Contract to be performed, observed, and complied with by Seller prior to or as of the closing.

ARTICLE IV REPRESENTATIONS AND WARRANTIES OF SELLER

Seller hereby represents and warrants to Purchaser as follows, which representations and warranties shall be deemed made by Seller to Purchaser also as of the closing date, to the best of Seller's knowledge:

- (1) There are no parties in possession of any portion of the Property as lessees, tenants at sufferance, or trespassers, other than previously disclosed to Purchaser;
- (2) Seller has complied with all applicable laws, ordinances, regulations, statutes, rules and restrictions relating to the Property, or any part thereof;

The Property herein is being conveyed to Purchaser under threat of condemnation.

Purchaser has not relied on any information, documentation or statement from or on behalf of Seller and has or will undertake all of its own reviews and due diligence with respect to the Property.

As a part of the consideration for this transaction, it is expressly agreed that THE CONVEYANCE OF THE PROPERTY TO PURCHASER SHALL BE MADE ON AN "AS IS", "WHERE IS" BASIS, "WITH ALL FAULTS." EXCEPT FOR THE SPECIAL WARRANTY OF TITLE, SELLER MAKES NO WARRANTY OR REPRESENTATION WITH RESPECT TO THE PROPERTY, EXPRESS OR IMPLIED, OR ARISING BY OPERATING OF LAW, BUT IN NO WAY LIMITED TO, ANY WARRANTY INCLUDING. MERCHANTABILITY, CONDITION, HABITABILITY, OR FITNESS FOR A PARTICULAR PURPOSE OF THE PROPERTY. SELLER HEREBY DISCLAIMS ANY AND ALL WARRANTIES WITH RESPECT TO THE PROPERTY, INCLUDING WITHOUT LIMITATION, WARRANTIES AS TO QUALITY AND SUITABILITY FOR ANY PURPOSE, PROVIDED THAT THIS DISCLAIMER SHALL NOT BE CONSTRUED AS A DISCLAIMER OF ANY SPECIAL WARRANTY OF TITLE OF THE PROPERTY. These provisions will be contained in the deed conveying the Property.

ARTICLE V CLOSING

Closing Date

5.01. The closing shall be held at the office of Texas American Title Company on or before February 1, 2010, or at such earlier time, date, and place as Seller and Purchaser may agree upon, or within 10 days after the completion of any title curative matters if necessary for items as shown on the Title Commitment or in the contract (which date is herein referred to as the "closing date").

Seller's Obligations at Closing

5.02. At the closing Seller shall:

- (1) Deliver to Purchaser a duly executed and acknowledged Special Warranty Deed conveying good and indefeasible title in fee simple to the State of Texas to all of the Property described in Exhibit "A", free and clear of any and all liens and restrictions, except for the following:
 - (a) General real estate taxes for the year of closing and subsequent years not yet due and payable;
 - (b) Any exceptions and rights indicated or shown on Schedule B of the Title Commitment issued under Title Resources Guaranty Company GF No. 9691-09-1359 dated effective May 13, 2009 or otherwise of record; and
 - (c) Any exceptions approved by Purchaser in writing.

- (2) Deliver to Purchaser a Texas Owner's Title Policy at Purchaser's sole expense, issued by Title Company, in Purchaser's favor in the full amount of the purchase price, insuring Purchaser's fee simple title to the Property subject only to those title exceptions listed herein, such other exceptions as may be approved in writing by Purchaser, and the standard printed exceptions contained in the usual form of Texas Owner's Title Policy ("Permitted Exceptions"), provided, however:
 - (a) The boundary and survey exceptions shall be deleted;
 - (b) The exception as to the lien for taxes shall be limited to the year of closing
 - (c) Deliver to Purchaser possession of the Property subject to the Permitted Exceptions if not previously done.

Purchaser's Obligations at Closing

- 5.03. At the Closing, Purchaser shall:
 - (a) Pay the cash portion of the purchase price and additional compensation and commit to the Continuing Obligations.

Prorations

5.04. General real estate taxes for the then current year relating to the Property shall be prorated as of the closing date and shall be adjusted in cash at the closing. If the closing shall occur before the tax rate is fixed for the then current year, the apportionment of taxes shall be upon the basis of the tax rate for the next preceding year applied to the latest assessed valuation. Agricultural roll-back taxes, if any, shall be paid by Purchaser.

Closing Costs

- 5.05. All costs and expenses of closing in consummating the sale and purchase of the Property shall be borne and paid as follows:
 - (1) Owner's Title Policy and survey to be paid by Purchaser.
 - (2) Deed, tax certificates, and title curative matters, if any, paid by Purchaser.
 - (3) All other closing costs shall be paid by Purchaser.
 - (4) Attorney's fees paid by each respectively, except as stated herein.

ARTICLE VI ESCROW DEPOSIT

For the purpose of securing the performance of Purchaser under the terms and provisions of this Contract, Purchaser has delivered to Title Company the sum of Five Hundred Dollars (\$500.00), the Escrow Deposit, which shall be paid by the title company to Seller in the event Purchaser breaches this Contract as provided herein. At the closing, the Escrow Deposit shall be paid over to Seller and applied to the cash portion of the purchase price, provided, however, that in the event the Purchaser shall have given written notice to the title company within thirty days from the date hereof that one or more of the conditions to its obligations set forth in Article III have not been met, or, in the opinion of Purchaser, cannot be satisfied, in the manner and as provided for in Article III, then the Escrow Deposit shall be forthwith returned by the title company to Purchaser and the rights of Purchaser hereunder shall terminate in full.

ARTICLE VII BREACH BY SELLER

In the event Seller shall fail to fully and timely perform any of its obligations hereunder or shall fail to consummate the sale of the Property for any reason, except Purchaser's default, Purchaser may as its sole remedies: (1) enforce specific performance of this Contract; or (2) terminate this Agreement and request that the Escrow Deposit be forthwith returned by the title company to Purchaser.

ARTICLE VIII BREACH BY PURCHASER

In the event Purchaser should fail to consummate the purchase of the Property, the conditions to Purchaser's obligations set forth in Article III having been satisfied and Purchaser being in default and Seller not being in default hereunder, Seller shall have the right to receive the Escrow Deposit from the title company, the sum being agreed on as liquidated damages for the failure of Purchaser to perform the duties, liabilities, and obligations imposed upon it by the terms and provisions of this Contract, and Seller agrees to accept and take this cash payment as its total damages and relief and as Seller's sole remedy hereunder in such event.

ARTICLE IX MISCELLANEOUS

Notice

9.01. Any notice required or permitted to be delivered hereunder shall be deemed received when sent by United States mail, postage prepaid, certified mail, return receipt requested, addressed to Seller or Purchaser, as the case may be, at the address set forth opposite the signature of the party.

Texas Law to Apply

9.02. This Contract shall be construed under and in accordance with the laws of the State of Texas, and all obligations of the parties created hereunder are performable in Williamson County, Texas.

Parties Bound

9.03. This Contract shall be binding upon and inure to the benefit of the parties and their respective heirs, executors, administrators, legal representatives, successors and assigns where permitted by this Contract.

Legal Construction

9.04. In case any one or more of the provisions contained in this Contract shall for any reason be held to be invalid, illegal, or unenforceable in any respect, this invalidity, illegality, or unenforceability shall not affect any other provision hereof, and this Contract shall be construed as if the invalid, illegal, or unenforceable provision had never been contained herein.

Prior Agreements Superseded

9.05. This Contract constitutes the sole and only agreement of the parties and supersedes any prior understandings or written or oral agreements between the parties respecting the within subject matter.

Time of Essence

9.06. Time is of the essence in this Contract.

Gender

9.07. Words of any gender used in this Contract shall be held and construed to include any other gender, and words in the singular number shall be held to include the plural, and vice versa, unless the context requires otherwise.

Memorandum of Contract

9.08. Upon request of either party, the parties shall promptly execute a memorandum of this Contract suitable for filing of record.

Compliance

9.09 In accordance with the requirements of Section 20 of the Texas Real Estate License Act, Purchaser is hereby advised that it should be furnished with or obtain a policy of title insurance or Purchaser should have the abstract covering the Property examined by an attorney of Purchaser's own selection.

Effective Date

9.10 This Contract shall be effective as of the date it is approved by the Williamson County Commissioner's Court, which date is indicated beneath the Judge's signature below.

Counterparts

9.11 This Contract may be executed in any number of counterparts, which may together constitute the Contract. Signatures transmitted by facsimile may be considered effective as originals for purposes of this Contract.

Possession and Use Agreement

9.12 By signing this Contract, Seller agrees to allow Purchaser and its contractors and assigns to use and possess the Property for the purpose of constructing and/or improving a public roadway and related facilities, if necessary to begin the project, upon full execution of this contract. Upon request by Purchaser, Seller agrees that it shall execute a separate possession and use agreement which is suitable for recording in the real property records of Williamson County under terms acceptable to both parties. Any agreement must provide an indemnity of Seller from Purchaser's activities and provide a return of the property to its present condition if closing does not occur.

[signature page follows]

SELLER:	
	Address:
Richard P. Steyer,	
Trustee of the Family Trust created under	
Article V of the Last Will and Testament	
of Arlee May Steyer, deceased	
Date:	
PURCHASER:	
County of Williamson	
· · · · · · · · · · · · · · · · · · ·	
By:	Address: 710 Main Street, Suite 101
Dan A. Gattis, County Judge	Georgetown, Texas 78626
Date	



County:

Williamson

Parcel No.:

Highway:

U.S. 183

Limits:

From: Riva Ridge Drive To: State Highway 29

PROPERTY DESCRIPTION FOR PARCEL 1

DESCRIPTION OF A 26.368 ACRE TRACT OF LAND LOCATED IN THE JOHN B. ROBINSON SURVEY, ABSTRACT NO. 521, IN WILLIAMSON COUNTY, TEXAS, BEING A PORTION OF THE RESIDUE OF A CALLED 136.444 ACRE TRACT OF LAND, DESCRIBED IN THE DEED TO RICHARD P. STEYER, TRUSTEE, AS RECORDED IN DOCUMENT NO. 2007104684, OF THE OFFICAIL PUBLIC RECORDS OF WILLIAMSON COUNTY, TEXAS, SAID 26.368 ACRE TRACT, AS SHOWN ON A RIGHT-OF-WAY SKETCH PREPARED BY SAM, INC. FOR THIS PARCEL, BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

BEGINNING at a 5/8-inch iron rod with a "SAM Inc." aluminum cap set in concrete, 220.00 feet right of U.S. Highway 183 Engineer's Centerline Station 46+27.22, being in the proposed west right-of-way line of U.S. Highway 183, a varying width right-of-way, same being in the existing south right-of-way line of County Road 213, for which no record information found, being a west corner and the **POINT OF BEGINNING** of the tract described herein, from which a 1/2-inch iron found for the northwest corner of said residue tract bears, S 69° 12' 38" W, a distance of 1,879.38 feet;

THENCE leaving said proposed west right-of-way line with said existing south right-of-way line, N 69° 12' 38" E, a distance of 352.71 feet to a Texas Department of Transportation (TxDOT) Type I monument found in the existing west right-of-way line of U.S. Highway 183, a varying width right-of-way, being the northeast corner of the tract described herein;

THENCE leaving said existing south right-of-way line with said existing west right-of-way line, S 20° 34' 47" E, a distance of 3,280.53 feet to a calculated point for the east common corner of said residue tract and a called 2,750 Sq. Ft. tract of land, Tract 1, described in the deed to John D. Austin and wife, Rachel D. Austin, as recorded in Document No. 2001085493, of the Official Public Records of Williamson County, Texas, being a southeast corner of the tract described herein;

THENCE leaving said existing west right-of-way line with the south line of said residue tract same being the north line of said Tract 1, S 69° 23' 38" W, passing at a distance of 0.80 feet a 1/2-inch iron rod with plastic cap found stamped "RPLS 2218" continuing a total distance of 55.74 feet to a 1/2-inch iron rod with plastic cap found stamped "RPLS 2218" for the west corner of said Tract 1;

THENCE continuing with the south line of said residue tract and with the west line of said Tract 1, S 20° 44′ 48″ E, passing at a distance of 49.79 feet a 1/2-inch iron rod with plastic cap found stamped "RPLS 2218" continuing in all a total distance of 50.04 feet to a calculated point in the north line of a called 70,100 Sq. Ft. tract of land, Tract 2, described in said deed to John D. Austin and wife, Rachel D. Austin, from which a 1/2-inch iron rod with plastic cap found stamped "RPLS 2218" in the common line of said Tract 1 and said Tract 2 bears N 69° 32' 17" E, a distance of 55.19 feet;

THENCE with the south line of said residue tract and the north line of said Tract 2, the following two (2) courses and distances:

- 1. S 69° 32' 17" W, a distance of 114.24 feet to a 1/2-inch iron rod found, and
- 2. S 22° 04' 43" W, a distance of 231.75 feet to a calculated point for the west common corner of said Tract 2 and said residue tract, same being in the existing north right-of-way line of State Highway 29, a varying width right-of-way, for the south corner of the tract described herein, from which a TxDOT Type I monument found bears, S 42° 31' 37" E, a distance of 14.24 feet;

THENCE with said existing north right-of-way line, N 67° 53' 55" W, a distance of 150.78 feet to a 5/8-inch iron rod with a "SAM Inc." aluminum cap set in concrete, 332.49 feet right of U.S. Highway 183 Engineer's Centerline Station 80+22.64, being in said proposed west right-of-way line for the southwest corner of the tract described herein;

THENCE leaving said existing north right-of-way line crossing through the interior of said residue tract with said proposed west right-of-way line, the following two (2) courses and distances:

- N 45° 37' 01" E, a distance of 122.52 feet to a 5/8-inch iron rod with a "SAM Inc." aluminum cap set in concrete, 220.00 feet right of U.S. Highway 183 Engineer's Centerline Station 79+74.10, and
- 2. N 21° 02' 37" W, a distance of 3,347.95 feet to the **POINT OF BEGINNING** and containing 26.368 acres of land, more or less.

This property description is accompanied by a separate sketch of even date.

All coordinates shown hereon are NAD 83/93 (HARN) Texas State Plane Coordinates, Central Zone, adjusted to the surface using a combined scale factor of 1.00012.

THE STATE OF TEXAS

COUNTY OF TRAVIS §

KNOW ALL MEN BY THESE PRESENTS:

That I, Robert E. Butler, Jr., 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 under my direction and supervision.

WITNESS MY HAND AND SEAL at Austin, Travis County, Texas this the 9th day of July 2009.

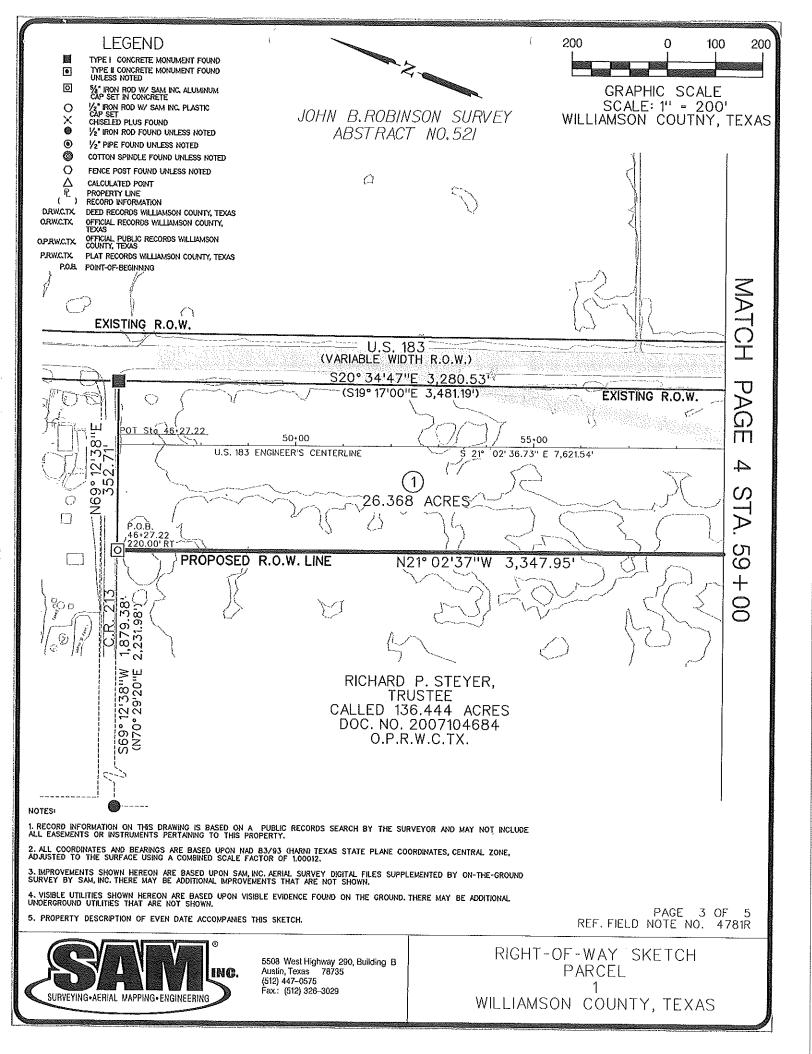
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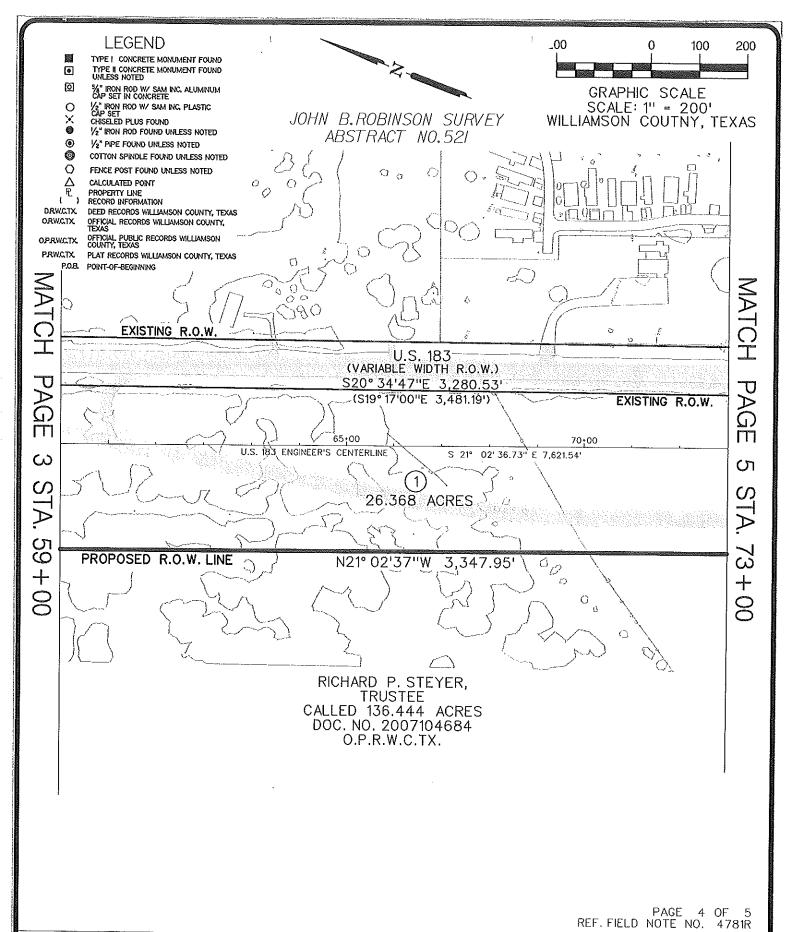
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Robert E. Butler Jr.

Registered Professional Land Surveyor

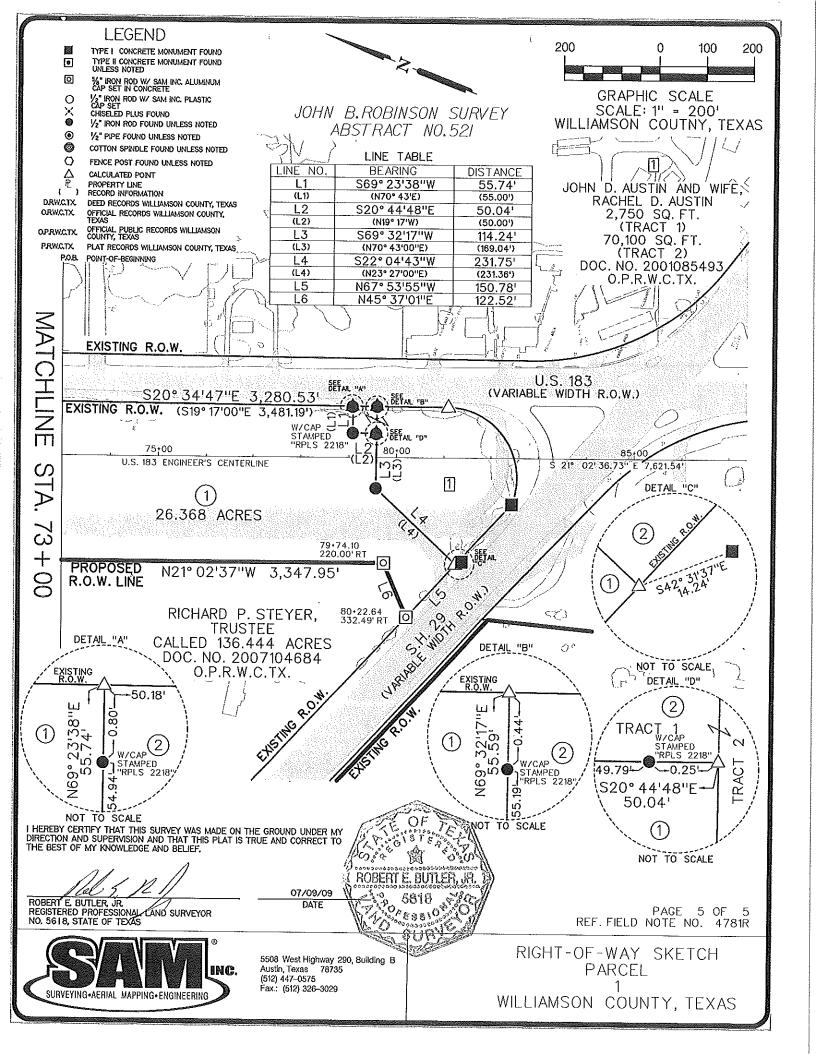
No. 5618 – State of Texas



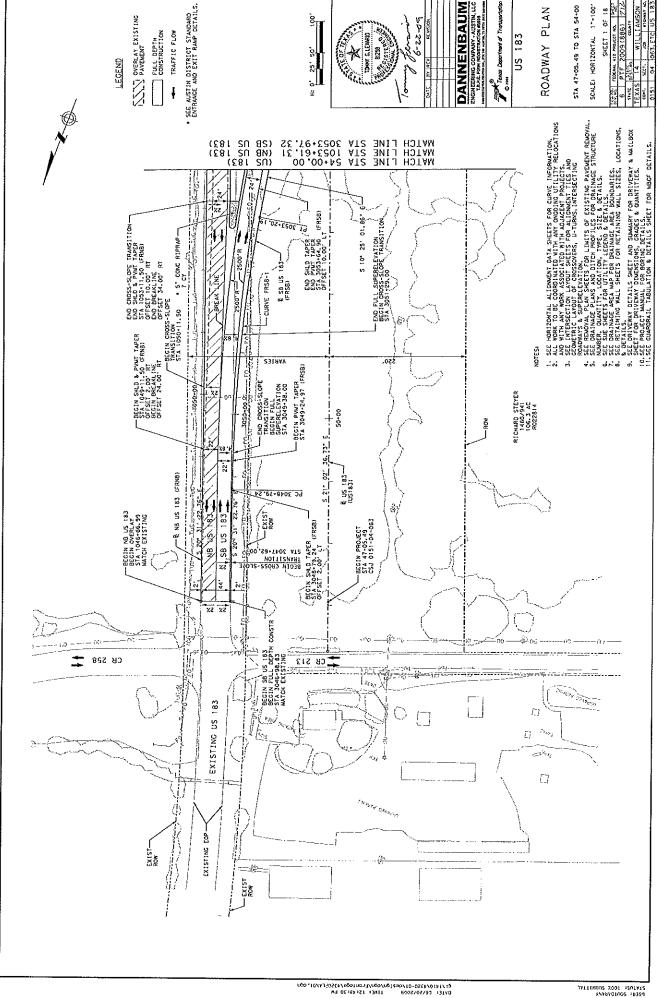


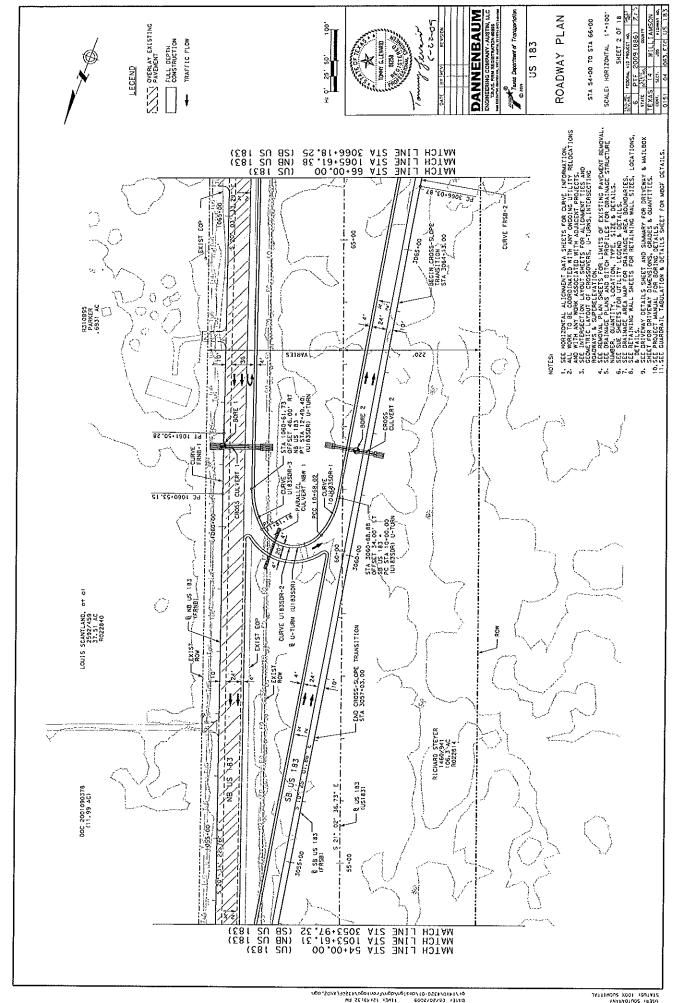


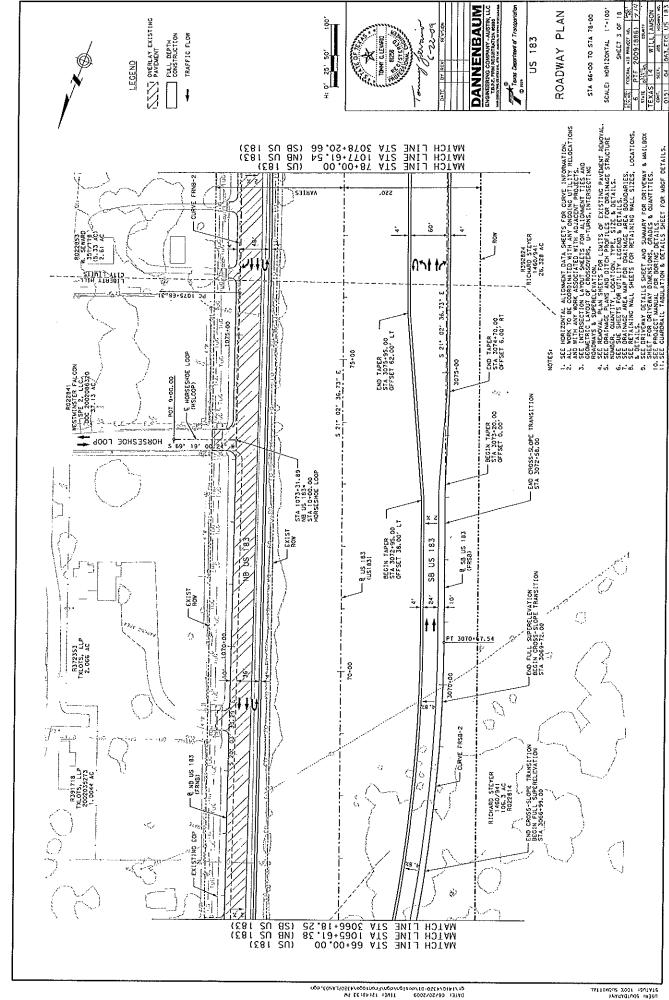
5508 West Highway 290, Building B Austin, Texas 78735 (512) 447–0575 Fax.: (512) 326–3029 RIGHT-OF-WAY SKETCH
PARCEL
1
WILLIAMSON COUNTY, TEXAS

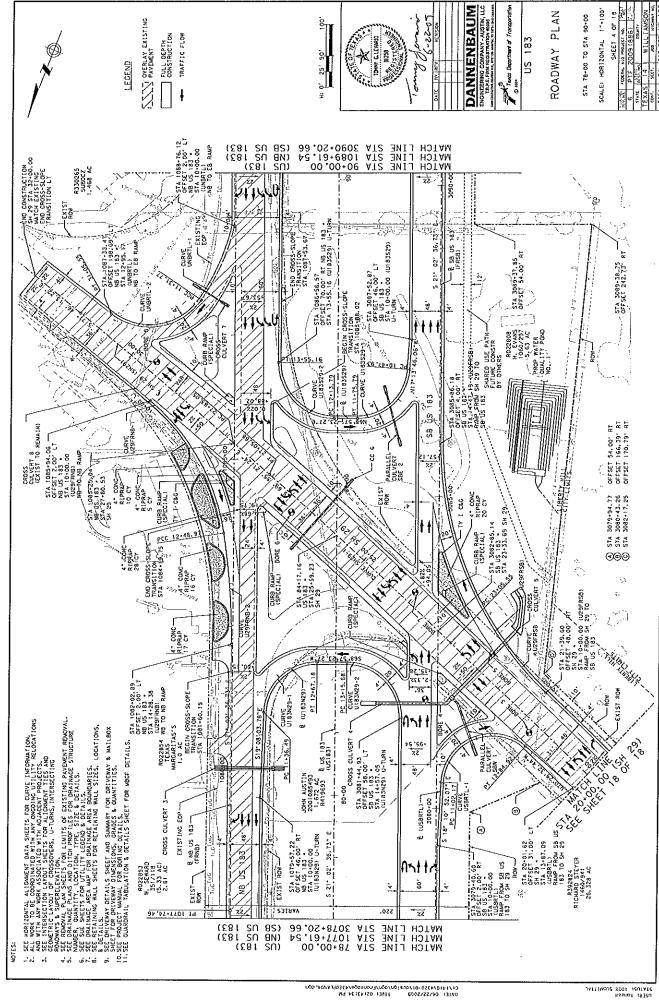




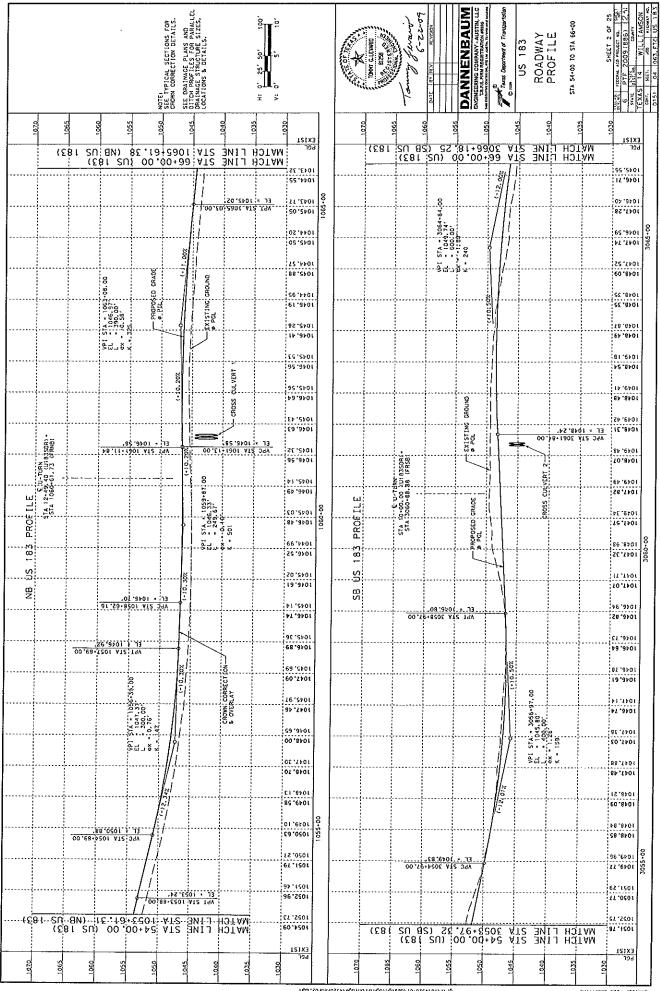


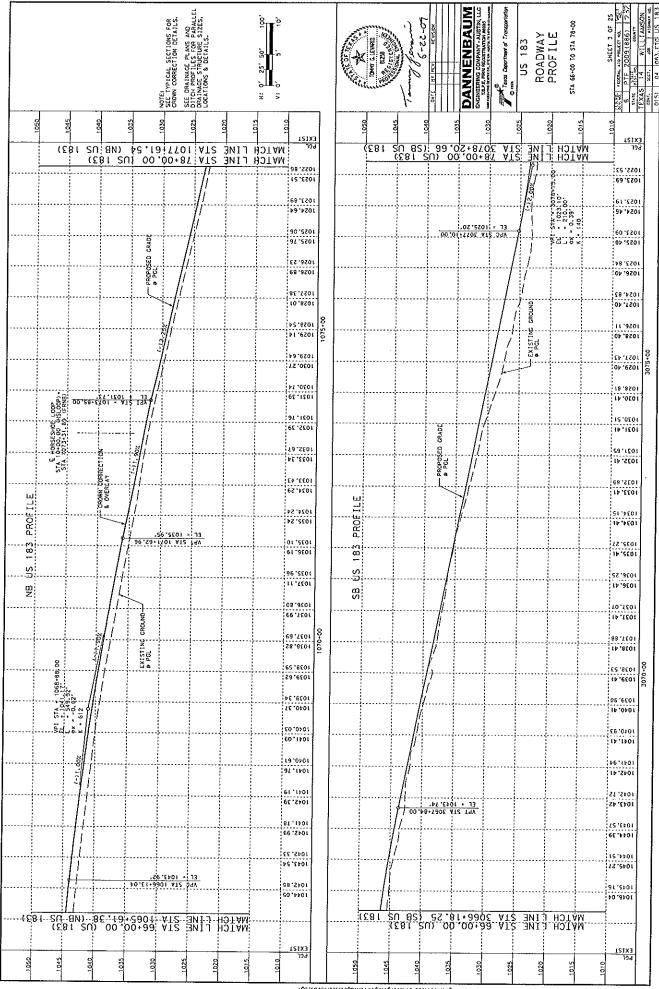


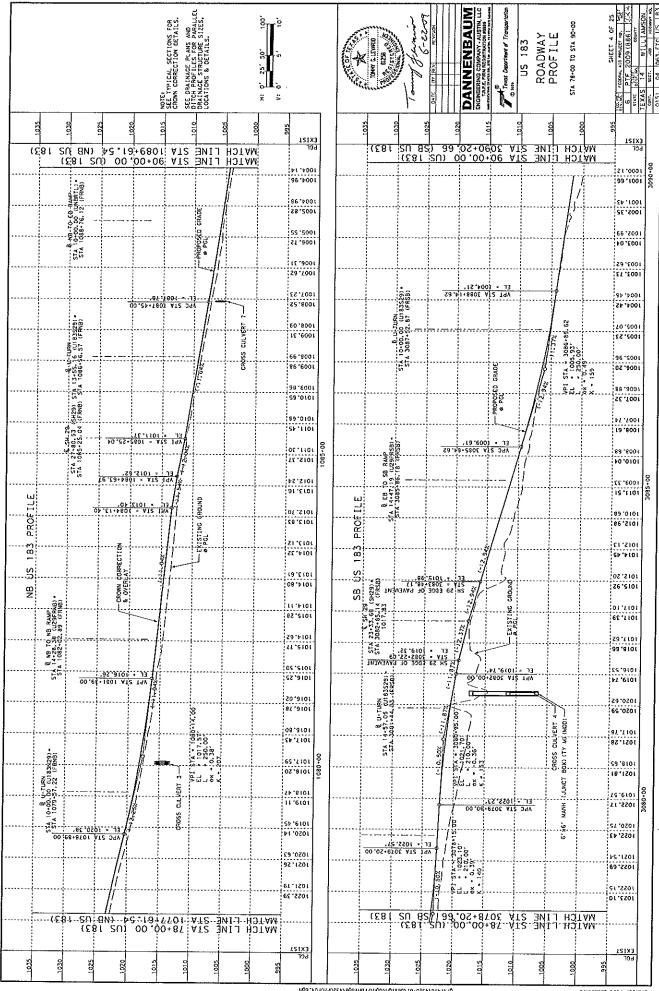




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Wey RE Contract - US 183 (P13) **Commissioners Court - Regular Session**

01/12/2010 Date:

Submitted By: Charlie Crossfield, Road Bond

Charlie Crossfield **Submitted For:**

Road Bond **Department:**

Agenda Category: Regular Agenda Items

Information

Agenda Item

Consider authorizing County Judge to execute a Real Estate Contract with Yuh-Jaan Wey and Yecu-Chyn Wey and Williamson County, Texas for ROW needed on US 183.

Background

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq

Attachments

Link: Wey RE Contract - US 183 (P13)

Form Routing/Status

Started On: 01/07/2010 10:20 Form Started By: Charlie Crossfield

Final Approval Date: 01/07/2010

REAL ESTATE CONTRACT US183 Right of Way

State of Texas County of Williamson

THIS REAL ESTATE CONTRACT ("Contract") is made by and between YUH-JAAN WEY and YECU-CHYN WEY, (referred to in this Contract as "Seller", whether one or more) and the COUNTY OF WILLIAMSON (referred to in this Contract as "Purchaser"), upon the terms and conditions set forth in this Contract.

ARTICLE I PURCHASE AND SALE

By this Contract, Seller sells and agrees to convey, and Purchaser purchases and agrees to pay for, the tract(s) of land described as follows:

All of that certain 5.614 acre tract of land, more or less, out of the John B. Robinson Survey, Abstract No. 521, Williamson County, Texas; said tract being more particularly described by metes and bounds in Exhibit "A" attached hereto and incorporated herein (Parcel 13);

together with all and singular the rights and appurtenances pertaining to the property, including any right, title and interest of Seller in and to adjacent streets, alleys or rights-of-way (all of such real property, rights, and appurtenances being referred to in this Contract as the "Property"), and any improvements and fixtures situated on and attached to the Property described herein, for the consideration and upon and subject to the terms, provisions, and conditions set forth below.

ARTICLE II PURCHASE PRICE

Purchase Price

2.01. The purchase price for the Property and compensation for any damages to the remaining property of seller shall be the sum of ONE MILLION ONE HUNDRED FIFTY FIVE THOUSAND FOUR HUNDRED EIGHTY and 00/100 Dollars (\$1,155,480.00).

Payment of Purchase Price

2.02. The Purchase Price shall be payable in cash at the closing.

ARTICLE III PURCHASER'S OBLIGATIONS

Conditions to Purchaser's Obligations

3.01. The obligations of Purchaser hereunder to consummate the transactions contemplated hereby are subject to the satisfaction of each of the following conditions (any of which may be waived in whole or in part by Purchaser at or prior to the closing.)

Miscellaneous Conditions

3.02. Seller shall have performed, observed, and complied with all of the covenants, agreements, and conditions required by this Contract to be performed, observed, and complied with by Seller prior to or as of the closing.

ARTICLE IV REPRESENTATIONS AND WARRANTIES OF SELLER

Seller hereby represents and warrants to Purchaser as follows, which representations and warranties shall be deemed made by Seller to Purchaser also as of the closing date, to the best of Seller's knowledge:

- (1) There are no parties in possession of any portion of the Property as lessees, tenants at sufferance, or trespassers, other than previously disclosed to Purchaser;
- (2) Seller has complied with all applicable laws, ordinances, regulations, statutes, rules and restrictions relating to the Property, or any part thereof;

The Property herein is being conveyed to Purchaser under threat of condemnation.

ARTICLE V CLOSING

Closing Date

5.01. The closing shall be held at the office of Texas American Title Company on or before February 1, 2010, or at such time, date, and place as Seller and Purchaser may agree upon, or within 10 days after the completion of any title curative matters if necessary for items as shown on the Title Commitment or in the contract (which date is herein referred to as the "closing date").

Seller's Obligations at Closing

5.02. At the closing Seller shall:

- (1) Deliver to the State of Texas a duly executed and acknowledged Special Warranty Deed conveying good and marketable title in fee simple to all of the Property described in Exhibit "A", free and clear of any and all liens and restrictions, except for the following:
 - (a) General real estate taxes for the year of closing and subsequent years not yet due and payable;
 - (b) Any exceptions approved by Purchaser pursuant to Article III hereof; and
 - (c) Any exceptions approved by Purchaser in writing.
 - (d) Any items listed on Schedule B of the title commitment obtained by Purchaser.

The deed shall be in the form as shown in Exhibit "B" attached hereto and incorporated herein.

- (2) Deliver to Purchaser a Texas Owner's Title Policy at Purchaser's sole expense, issued by Title Company, in Purchaser's favor in the full amount of the purchase price, insuring Purchaser's fee simple title to the Property subject only to those title exceptions listed herein, such other exceptions as may be approved in writing by Purchaser, and the standard printed exceptions contained in the usual form of Texas Owner's Title Policy, provided, however:
 - (a) The boundary and survey exceptions shall be deleted;
 - (b) The exception as to restrictive covenants shall be endorsed "None of Record", if applicable; and
 - (3) Deliver to Purchaser possession of the Property if not previously done.

Purchaser's Obligations at Closing

5.03. At the Closing, Purchaser shall:

(a) Pay the cash portion of the purchase price and additional compensation, if any.

Prorations

5.04. General real estate taxes for the then current year relating to the Property shall be prorated as of the closing date and shall be adjusted in cash at the closing. If the closing shall occur before the tax rate is fixed for the then current year, the apportionment of taxes shall be upon the basis of the tax rate for the next preceding year applied to the latest assessed valuation. Agricultural roll-back taxes, if any, shall be paid by Purchaser.

Closing Costs

- 5.05. All costs and expenses of closing in consummating the sale and purchase of the Property shall be borne and paid as follows:
 - (1) Owner's Title Policy and survey to be paid by Purchaser.
 - (2) Deed, tax certificates, and title curative matters, if any, paid by Purchaser.
 - (3) All other closing costs shall be paid by Purchaser.
 - (4) Attorney's fees paid by each respectively.

ARTICLE VI ESCROW DEPOSIT

For the purpose of securing the performance of Purchaser under the terms and provisions of this Contract, Purchaser has delivered to Title Company the sum of Five Hundred Dollars (\$500.00), the Escrow Deposit, which shall be paid by the title company to Seller in the event Purchaser breaches this Contract as provided herein. At the closing, the Escrow Deposit shall be paid over to Seller and applied to the cash portion of the purchase price, provided, however, that in the event the Purchaser shall have given written notice to the title company that one or more of the conditions to its obligations set forth in Article III have not been met, or, in the opinion of Purchaser, cannot be satisfied, in the manner and as provided for in Article III, then the Escrow Deposit shall be forthwith returned by the title company to Purchaser.

ARTICLE VII BREACH BY SELLER

In the event Seller shall fail to fully and timely perform any of its obligations hereunder or shall fail to consummate the sale of the Property for any reason, except Purchaser's default, Purchaser may: (1) enforce specific performance of this Contract; or (2) request that the Escrow Deposit shall be forthwith returned by the title company to Purchaser.

ARTICLE VIII BREACH BY PURCHASER

In the event Purchaser should fail to consummate the purchase of the Property, the conditions to Purchaser's obligations set forth in Article III having been satisfied and Purchaser being in default and Seller not being in default hereunder, Seller shall have the right to receive the Escrow Deposit from the title company, the sum being agreed on as liquidated damages for the failure of Purchaser to perform the duties, liabilities, and obligations imposed upon it by the terms and provisions of this Contract, and Seller agrees to accept and take this cash payment as its total damages and relief and as Seller's sole remedy hereunder in such event.

ARTICLE IX MISCELLANEOUS

Notice

9.01. Any notice required or permitted to be delivered hereunder shall be deemed received when sent by United States mail, postage prepaid, certified mail, return receipt requested, addressed to Seller or Purchaser, as the case may be, at the address set forth opposite the signature of the party.

Texas Law to Apply

9.02. This Contract shall be construed under and in accordance with the laws of the State of Texas, and all obligations of the parties created hereunder are performable in Williamson County, Texas.

Parties Bound

9.03. This Contract shall be binding upon and inure to the benefit of the parties and their respective heirs, executors, administrators, legal representatives, successors and assigns where permitted by this Contract.

Legal Construction

9.04. In case any one or more of the provisions contained in this Contract shall for any reason be held to be invalid, illegal, or unenforceable in any respect, this invalidity, illegality, or unenforceability shall not affect any other provision hereof, and this Contract shall be construed as if the invalid, illegal, or unenforceable provision had never been contained herein.

Prior Agreements Superseded

9.05. This Contract constitutes the sole and only agreement of the parties and supersedes any prior understandings or written or oral agreements between the parties respecting the within subject matter.

Time of Essence

9.06. Time is of the essence in this Contract.

Gender

9.07. Words of any gender used in this Contract shall be held and construed to include any other gender, and words in the singular number shall be held to include the plural, and vice versa, unless the context requires otherwise.

Memorandum of Contract

9.08. Upon request of either party, the parties shall promptly execute a memorandum of this Contract suitable for filing of record.

Compliance

9.09 In accordance with the requirements of Section 20 of the Texas Real Estate License Act, Purchaser is hereby advised that it should be furnished with or obtain a policy of title insurance or Purchaser should have the abstract covering the Property examined by an attorney of Purchaser's own selection.

Effective Date

9.10 This Contract shall be effective as of the date it is approved by the Williamson County Commissioner's Court, which date is indicated beneath the Judge's signature below.

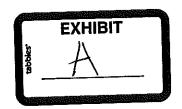
Counterparts

9.11 This Contract may be executed in any number of counterparts, which may together constitute the Contract. Signatures transmitted by facsimile may be considered effective as originals for purposes of this Contract.

Possession and Use Agreement

9.12 By signing this Contract, Seller agrees to allow Purchaser and its contractors and assigns to use and possess the Property for the purpose of constructing and/or improving a public roadway and related facilities, including the relocation of utilities, if necessary to begin the project prior to the completion of the closing of this transaction, upon full execution of this contract. Upon request by Purchaser, Seller agrees that it shall execute a separate possession and use agreement which is suitable for recording in the real property records of Williamson County.

SELLER:	
Yuh-Jaan Wey Date:	Address:
Yecu-Chyn Wey Date:	Address:
PURCHASER: County of Williamson	
By: Dan A. Gattis, County Judge	Address: 710 Main Street, Suite 101 Georgetown, Texas 78626



County:

Williamson

Parcel No.:

13

Highway:

U.S. 183

Limits:

From: Riva Ridge Drive To: State Highway 29

PROPERTY DESCRIPTION FOR PARCEL 13

DESCRIPTION OF A 5.614 ACRE TRACT OF LAND LOCATED IN THE JOHN B. ROBINSON SURVEY, ABSTRACT NO. 521, IN WILLIAMSON COUNTY, TEXAS, BEING A PORTION OF THAT CALLED TRACT A, DESCRIBED IN THE DEED TO WEY YECU-CHYN AND YUH-JUANN, AS RECORDED IN VOLUME 1860, PAGE 221, OF THE OFFICAIL RECORDS OF WILLIAMSON COUNTY, TEXAS, SAID 5.614 ACRE TRACT, AS SHOWN ON A RIGHT-OF-WAY SKETCH PREPARED BY SAM, INC. FOR THIS PARCEL, BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

BEGINNING at a 5/8-inch iron rod with a "SAM Inc." aluminum cap set in concrete, 200.00 feet left of U.S. Highway 183 Engineer's Centerline Station 140+88.72, being in the proposed east right-of-way line of U.S. Highway 183, a varying width right-of-way, also being in the north line of said Tract A and the south line of a called 86.070 acre tract of land described in the deed to 5WS, LP., as recorded in Document No. 2007079117, of the Official Public Records of Williamson County, Texas, and the **POINT OF BEGINNING** of the tract described herein, from which a 1/2-inch iron rod found for the northeast corner of said Tract A bears, N 69° 18' 06" E, a distance of 341.02 feet;

THENCE with said proposed east right-of-way line crossing through the interior of said Tract A, the following two (2) courses and distances:

- with the arc of a curve to the right a distance of 877.98 feet, through a central angle of 07° 30′ 29″, having a radius of 6700.00 feet, and whose chord bears S 27° 09′ 30″ E, a distance of 877.35 feet to a 5/8-inch iron rod with a "SAM Inc." aluminum cap set in concrete, 200.00 feet left of U.S. Highway 183 Engineer's Centerline Station 149+40.49, and
- S 63° 56' 49" E, a distance of 57.86 feet to a 1/2-inch iron rod with a "SAM Inc." plastic cap set, 237.75 feet left of U.S. Highway 183 Engineer's Centerline Station 149+82.91, for the southeast corner of the tract described herein, also being the existing north right-of-way line of Crider Lane, for which no record information was found;

THENCE leaving said proposed east right-of-way line with the south line of said Tract A and said existing north right-of-way line the following two (2) courses and distances:

- 1. S 69° 15' 05" W, a distance of 287.07 feet to a calculated point, and
- with the arc of a curve to the right a distance of 86.55 feet, through a central angle of 89° 43′ 20″, having a radius of 55.27 feet, and whose chord bears N 65° 53′ 46″ W, a distance of 77.97 feet to a calculated point for the southwest corner of the tract described herein, same being in the existing east right-of-way line of U.S. Highway 183, a varying width right-of-way, from which a 1/2-inch iron rod found in said existing east right-of-way line bears, S 21° 02′ 37″ E, a distance of 54.99 feet;

THENCE leaving said south line of Tract A and said existing north right-of-way line with said existing east right-of-way line, N 21° 02' 37" W, a distance of 859.25 feet to a calculated point for the west common corner of said Tract A and a called 1.00 acre tract of land described in the deed to Russell U. Jones, as recorded in Document No. 1999044197, of the Official Public Records of Williamson County, Texas, same being the northwest corner of the tract described herein;

THENCE leaving said existing east right-of-way with the common line of said Tract A and said 1.00 acre tract, N 69° 18' 06" E, passing at a distance of 208.65 feet a 5/8-inch iron rod with a "SAM Inc." aluminum cap set in concrete, 199.44 feet left of U.S. Highway 183 Engineer's Centerline Station 140+88.62, being in said proposed east right-of-way line, for the southeast corner of said 1.00 acre tract and continuing a total distance of 209.22 feet to the **POINT OF BEGINNING** and containing 5.614 acre acres of land, more or less.

This property description is accompanied by a separate sketch of even date.

All bearings shown hereon are NAD 83/93 (HARN) Texas State Plane Coordinates, Central Zone, adjusted to the surface using a combined scale factor of 1.00012.

THE STATE OF TEXAS
COUNTY OF TRAVIS

KNOW ALL MEN BY THESE PRESENTS:

That I, Robert E. Butler, Jr., 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 under my direction and supervision.

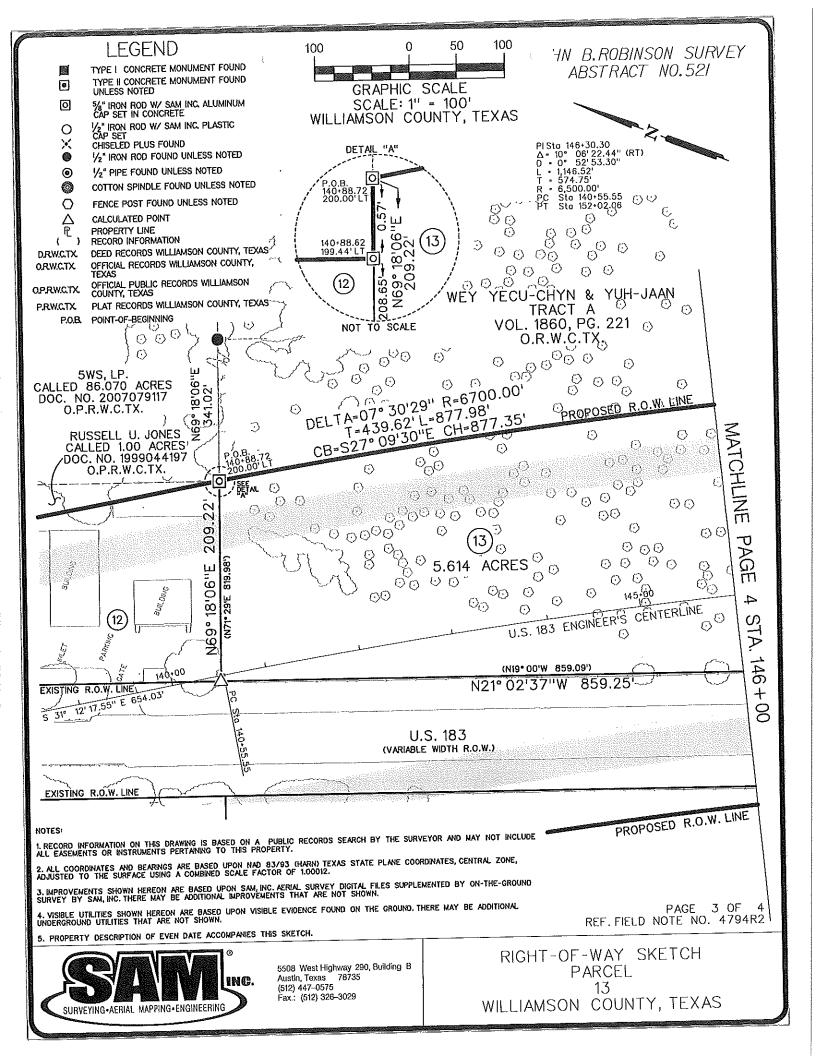
WITNESS MY HAND AND SEAL at Austin, Travis County, Texas this the 1st day of July 2009.

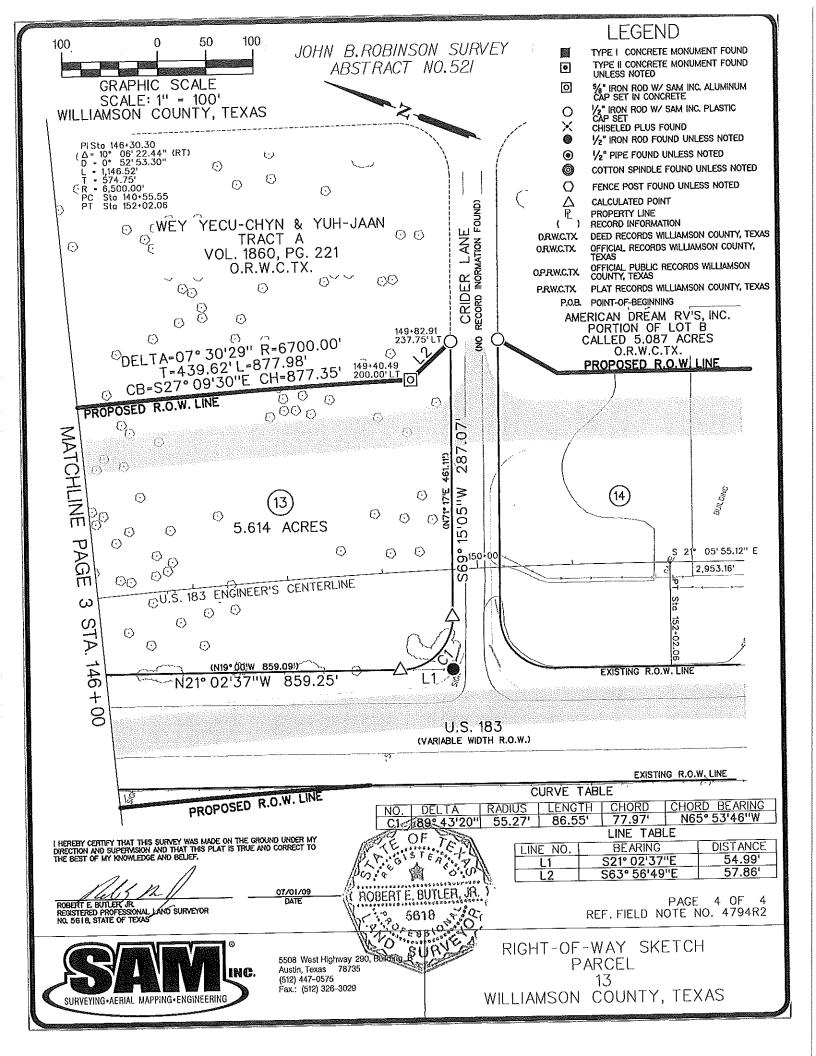
SURVEYING AND MAPPING, Inc. 5508 West Highway 290 Building B Austin, Texas 78735 ROBERT E. BUTLER, JR. 19

Robert E. Butler, Jr.

Registered Professional Land Surveyor

No. 5618 - State of Texas





SPECIAL WARRANTY DEED US 183 Right of Way



THE STATE OF TEXAS

COUNTY OF WILLIAMSON

NOTICE OF CONFIDENTIALITY RIGHTS: IF YOU ARE A NATURAL PERSON, YOU MAY REMOVE OR STRIKE ANY OF THE FOLLOWING INFORMATION FROM THIS INSTRUMENT BEFORE IT IS FILED FOR RECORD IN THE PUBLIC RECORDS: YOUR SOCIAL SECURITY NUMBER OR YOUR DRIVER'S LICENSE NUMBER.

WHEREAS, Williamson County, Texas and the State of Texas, acting by and through the Texas Transportation Commission are authorized to purchase and receive land and such other property rights deemed necessary or convenient for the construction, expansion, enlargement, extension, improvement, or operation of a portion of the proposed US Highway 183 improvements ("Project"); and,

WHEREAS, the acquisition of the hereinafter-described premises has been deemed necessary or convenient for the construction, expansion, enlargement, extension, improvement, or operation of the Project;

NOW, THEREFORE, KNOW ALL MEN BY THESE PRESENTS:

That YUH-JAAN WEY and YECU-CHYN WEY, hereinafter referred to as Grantor, whether one or more, for and in consideration of the sum of Ten Dollars (\$10.00) and other good and valuable consideration to Grantor in hand paid by Williamson County, Texas, receipt and sufficiency of which is hereby acknowledged, and for which no lien is retained, either expressed or implied, have this day Sold and by these presents do Grant, Bargain, Sell and Convey unto the State of Texas, acting by and through the Texas Transportation Commission all those certain tracts or parcels of land lying and being situated in the County of Williamson, State of Texas, along with any improvements thereon, being more particularly described as follows:

All of that certain 5.614 acre tract of land, more or less, being out of the John B. Robinson Survey, Abstract No. 521, Williamson County, Texas; said tract being more particularly described by metes and bounds in Exhibit "A" attached hereto and incorporated herein (Parcel 13).

RESERVATIONS FROM AND EXCEPTIONS TO CONVEYANCE AND WARRANTY:

Easements and rights-of-way of record; all presently recorded restrictions, reservations, covenants, conditions, oil, gas or other mineral leases, mineral severances, and other instruments, other than liens and conveyances, that affect the property; rights of adjoining owners in any walls and fences situated on a common boundary; and any encroachments or overlapping of improvements.

Grantors reserve all of the oil, gas and other minerals in and under the land herein conveyed but waive all rights of ingress and egress to the surface thereof for the purpose of exploring, developing, mining or drilling or pumping the same; provided, however, that operations for exploration or recovery of any such minerals and water shall be permissible so long as all surface operations in connection therewith are located at a point outside the acquired parcel and upon the condition that none of such operations shall be conducted so near the surface of said land as to interfere with the intended use thereof or in any way interfere with, jeopardize, or endanger the facilities of the Texas Department of Transportation or create a hazard to the public users thereof; it being intended, however, that nothing in this reservation shall affect the title and the rights of Grantee to take and use without additional compensation any, stone, earth, gravel, caliche, iron ore, gravel or any other road building material upon, in and under said land for the construction and maintenance of US 183, but shall not be used or exported from the Property for any other purpose.

TO HAVE AND TO HOLD the premises herein described and herein conveyed together with all and singular the rights and appurtenances thereto in any wise belonging unto the State of Texas, acting by and through the Texas Transportation Commission and its assigns forever; and Grantors do hereby bind ourselves, our heirs, executors, administrators, successors and assigns to Warrant and Forever Defend all and singular the said premises herein conveyed unto the State of Texas, acting by and through the Texas Transportation Commission and its assigns against every person whomsoever lawfully claiming or to claim the same or any part thereof by, through, or under Grantors, but not otherwise.

This deed is being delivered in lieu of condemnation.

IN WITNESS WHEREOF, this instrument is executed on this the _____ day of _______,
2010.

GRANTOR:

Yuh-Jaan Wey

Yecu-Chyn Wey

ACKNOWLEDGMENT

STATE OF TEXAS	§	
COUNTY OF	§ § §	
	nowledged before me on this the day of capacity and for the purposes and consideration recited	l therein.
	Notary Public, State of Texas	
STATE OF TEXAS	§ § §	
COUNTY OF	§ §	
	nowledged before me on this the day of the capacity and for the purposes and consideration	on recited
	Notary Public, State of Texas	

PREPARED IN THE OFFICE OF:

Sheets & Crossfield, P.C. 309 East Main Round Rock, Texas

GRANTEE'S MAILING ADDRESS:

Texas Department of Transportation Attn: Right of Way Administrator 7901 N. IH 35, Building A Austin, Texas 78761

AFTER RECORDING RETURN TO:

Jester Annex

Commissioners Court - Regular Session

Date: 01/12/2010

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				
	From/To	Acct No.	Amount	Sort Seq

Attachments

No file(s) attached.

Form Routing/Status

Form Started By: Mary Clark Started On: 12/30/2009 09:58

AM

Final Approval Date: 12/30/2009

Appointment of Tommy Coleman to ESD #9 Board Commissioners Court - Regular Session

Date: 01/12/2010

Submitted By: Peggy Vasquez, County Judge

Department: County Judge

Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss and take appropriate action regarding appointment of Tommy Coleman to ESD #9 Board.

Background

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq

Attachments

No file(s) attached.

Form Routing/Status

Form Started By: Peggy

Started On: 01/04/2010 04:54

Vasquez

PM

Final Approval Date: 01/05/2010

ESD #2 Appointment

Commissioners Court - Regular Session

Date: 01/12/2010

Submitted By: Mary Clark, Commissioner Pct. #1

Submitted For: Mary Clark

Department: Commissioner Pct. #1
Agenda Category: Regular Agenda Items

Information

Agenda Item

Consider appointing Tom Clark to the board of ESD #2 for a two year term beginning Jan. 1, 2010.

Background

see attached resume and application

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq

Attachments

Link: esd ap

Link: Tom Clark resume

Form Routing/Status

Started On: 01/06/2010 05:21

Form Started By: Mary Clark PN

Final Approval Date: 01/07/2010

Williamson County Application for Emergency Service District Board of Commissioners

Date:December 18, 2009
Application for ESD # 2 (two)
NameTom Clark
Address3010 Peacemaker Street Round Rock, Texas 78681
Home Phone #_512-238-7115 Work Phone #_512-255-7871 X 211
Cell Phone #512-318-1794 Email Address_t.clark@bcmud.org; tomclark88@yahoo.com_

Do you live in the district and if so, for how long? *I have lived in the District since August 2002 approximately 7-years.*

Do you own property in the district and if so, for how long? *I have owned property within the District since 2002 approximately 7-years.*

Are you a registered voter? Yes

Please describe any experience and/or training you may have that would qualify you for this position, especially experience in management, financial or budget oversight and/or fire or emergency services.

I have served in the public sector (water utilities) in various management positions ranging from Director of Utilities, Regional Manager and General Manager working with Boards, Commissions and City Councils for approximately 33-years. In my capacity in utilities management I have worked with local fire districts and fire departments in the design, construction and managing of water systems fire flow maintenance, infrastructure and policy development. I am affiliated with and have worked with various local governments including Sam Bass Fire Department, Williamson County, City of Round Rock and Brazos River Authority on policy development and several top level projects to provide water used for fire protection for the region.

Please describe any community or public service in which you have participated in the last ten years. I hold and have held several state wide offices including currently President of the Texas Water Utilities Association, a 9,000 member statewide training organization; Past representative to the Brazos Region "G Regional Water Planning Group; past Regional Representative Region 9 Texas Municipal Utilities Association.

Please explain briefly your reasons for interest in serving on the board.

The Sam Bass Fire Department provides fire service for the community in which I live. Brushy Creek is the largest population base served by the fire department and as GM of the District I feel the interaction would improve an already good relationship.

Are you a relative of anyone who is employed by this ESD and/or Fire Department that serves the ESD? **Not to my knowledge.**

If yes, please name the relative and your relationship with him/her.

Have you ever been convicted of a crime? If yes, please provide an explanation. *No*

Please add any other relevant information. My Resume is attached

Please attach additional pages if necessary.

TOM CLARK

3010 Peacemaker Street ♦ Round Rock, Texas ♦ 78681 ♦ 512.238.7115 ♦ Tomclark88@yahoo.com

PROFESSIONAL HISTORY

BRUSHY CREEK MUNICIPAL UTILITY DISTRICT, ROUND ROCK, TEXAS

General Manager

August 2006 to present

- Oversee all aspects of operation and long range planning of the District through administration of \$13 million operating budget.
- ♦ Supervise Staff of 90 employees.
- Report to a five member Board of Directors elected by general election
- ◆ Facilities managed include 6-MGD membrane filter water treatment facility, 38,000 square foot community center, 7-parks, 14 mile of trail system.
- ♦ Interface with Williamson County Road and Bridge for street maintenance, Williamson County Sheriff's Department for security patrol and Sam Bass ESD for fire protection.
- ♦ Manage raw water contracts with Brazos River Authority and regional wastewater contracts for treatment in the Brushy Creek Regional Wastewater Treatment system.
- Currently a voting member of Brazos Region 'G' Regional Water Planning Group.

CITY OF ROUND ROCK, TEXAS

Director of Utilities

May 2002 to August 2006

- Managed all aspects of Capital programs, daily operation of water treatment facilities, water distribution and wastewater collection systems for rapidly growing city with a population of 92,500.
- Supervise staff of 109 city employees.
- Conduct and implement long-range planning for water supply and capital improvements to city infrastructure to effectively manage projected annual population growth rate of 8%.
- Directed \$311 million capital improvements program.
- Oversee \$20 million annual operating budget.
- ◆ Partner with Brazos Colorado Alliance to manage Brushy Creek Regional Wastewater System.

BRAZOS RIVER AUTHORITY OF TEXAS

Lower Basin Regional Manager

December 1991 to May 2002

- Responsible for reservoir and treatment operations, construction, customer relations and business development.
- Successfully managed water and wastewater treatment business that constituted 44% of Authority's revenue stream as Treatment Division Manager prior to appointment as Lower Basin Manager.
- ♦ Supervised Allen's Creek Reservoir development, proposed acquisition of Chocolate Bayou Water Company and development of the Carrizo Wilcox Well field for future water supply for the region.
- ♦ Implemented several innovative management programs, including a statewide Benchmarking and Productivity Survey. Reduced overall unit cost of treatment by 47% in three years, and reduced staffing requirements due to attrition by 22% in five years.

TOM CLARK
PAGE 2

While serving in capacity of Treatment Division Manager, the Authority Received eight awards from the Environmental Protection Agency, and seven awards from the Texas Natural Resource Conservation Commission for most outstanding management and operation of a treatment facility in the region and received the Civil Engineering Council of Texas' Award twice for Innovative Design.

CITY OF WAXAHACHIE, TEXAS

Acting City Manager / Assistant City Manager

April 1986 to December 1991

- ♦ Responsible for long-range planning and management of several departments, including City Engineering, Streets and Drainage, Public Utilities, Regional Airport, Film Commission, Planning and Zoning, Building Inspection, Fleet Maintenance and operation of Lake Waxahachie.
- Managed and implemented \$13 million capital improvements program.
- ♦ Conducted scientific analyses of water rates.
- ◆ Partnered frequently with City Council members, the Ellis County Water Control and Improvement District Number One Board of Directors, and consultants to achieve goals.
- ♦ Served on several committees of the Chamber of Commerce and as Film Commissioner for the Waxahachie Film Commission.
- Managed all city operations in the absence of City Manager.

CITY OF LONGVIEW, TEXAS

Assistant Director of Utilities

February 1982 to April 1986

- Oversaw operation and construction of city's water treatment, water distribution, wastewater services and industrial pretreatment programs.
- ♦ Supervised 110 employees.
- Managed numerous construction projects and treatment plant expansions.
- Negotiated water supply and raw water rights contracts with the Sabine River Authority.
- Developed and implemented a comprehensive watershed monitoring program to protect the city's water supply from oil and gas pipeline break contamination.
- ♦ Recognized by the Environmental Protection Agency for Environmental Excellence (was one of the first cities in Texas to receive this honor).

CITY OF ATHENS, TEXAS

Wastewater Superintendent

June 1979 to February 1982

- ♦ Managed the daily operation, maintenance and construction of wastewater collection systems and two wastewater treatment plants.
- Assisted Athens Municipal Water Authority in maintenance of the dam at Lake Athens.
- Coordinated and implemented an extensive inflow and infiltration program for the city's sanitary sewerage system through funding from the Environmental Protection Agency.

TRINITY RIVER AUTHORITY, REGIONAL WASTEWATER TREATMENT SYSTEM

Chief Operator, Central Regional System

October 1976 to June 1979

• Supervised shift operation for a 100 million gallon per day wastewater treatment facility.

TOM CLARK PAGE 3

EDUCATION, LICENSES AND CERTIFICATES

- East Texas Baptist University, Bachelor of Applied Science in Business Degree
- ♦ Henderson County Junior College, Associates Degree in Mid-Management
- ♦ State of Texas Class 'A' Water License and Class 'A' Wastewater License
- ♦ Texas Public Works Association, Licensed Public Works Professional

AFFILIATIONS AND CIVIC INVOLVEMENT

- ♦ Viet Nam Era War Veteran, Honorable Discharge from US Army in 1976 as a Tank Commander
- President of the Texas Water Utilities Association
- ♦ American Waterworks Association QualServe National Peer Review Team Member
- Texas Association of Metropolitan Sewerage Agencies, Past President
- ♦ Texas Water Utilities Association 1986 Outstanding Young Water Utility Professional of the Year
- ♦ Ex-City Council Member, City of Valley Mills, Texas

REFERENCES AVAILABLE UPON REQUEST

Landfill yearly summary report Commissioners Court - Regular Session

Date: 01/12/2010

Submitted By: Nickey Lawrence, Unified Road System

Submitted For: Bob Daigh

Department: Unified Road System
Agenda Category: Regular Agenda Items

Information

Agenda Item

Consider and take appropriate action regarding landfill yearly summary report.

Background

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq

Attachments

No file(s) attached.

Form Routing/Status

Form Started By: Nickey

Started On: 01/07/2010 08:27

Lawrence A

Final Approval Date: 01/07/2010

Discuss and take appropriate action regarding appointing Donna J. Harrell as Veterans County Services Officer.

Commissioners Court - Regular Session

Date: 01/12/2010

Submitted By: Lisa Zirkle, Human Resources

Submitted For: Lisa Zirkle

Final Approval Date: 01/07/2010

Department: Human Resources
Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss and take appropriate action regarding appointing Donna J. Harrell as Veterans County Services Officer.

Background

Donna Harrell was recently promoted to the Director of Veteran's Services position. According to the Local Government Code Chapter 434.033 (a) "A commissioners court that maintains and operates an office shall appoint a veterans county service officer and the number of assistant veterans county service officers that it considers necessary."

The court's appointment of Mrs. Harrell as Williamson County's Officer is necessary for recognition of her role by the Texas Veterans Commission.

		Fiscal Impact				
From/To	Acct No.	Description	Amount	Sort Seq		
Attachments						
No file(s) attached.						
		Form Routing/Status				
Form Started By: Lisa Zirkle	Started On: 0° PM	1/06/2010 05:59				

Consider Authorizing the Submission of Grant Application for District Attorney's Office

Commissioners Court - Regular Session

Date: 01/12/2010

Submitted By: Sandi Andrews, District Attorney

Submitted For: Sandi Andrews

Department: District Attorney

Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss and take appropriate action regarding Authorizing the Submission of Grant Application for District Attorney's Office.

Background

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq

Attachments

Link: resolution 1-12-10

Form Routing/Status

Form Started By: Sandi Started On: 01/04/2010 11:52

Andrews AM

Final Approval Date: 01/05/2010

That on the 12 day of January, 2010 the Commissioners Court of Williamson County, Texas met in duly called session at the Williamson County Courthouse, 710 Main Street, Georgetown, Texas with the following members present:

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

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

RESOLUTION

A RESOLUTION OF THE COMMISSIONER'S COURT OF WILLIAMSON COUNTY, AUTHORIZING THE SUBMISSION OF AMERICAN RECOVERY AND REINVESTMENT ACT OF 2009, S.T.O.P. VIOLENCT AGAINST WOMEN ACT PROGRAM GRANT APPLICATION TO THE CRIMINAL JUSTICE DIVISION OF THE GOVERNOR'S OFFICE FOR A VICTIMS' ASSISTANT FOR THE DISTRICT ATTORNEY'S OFFICE; AND AUTHORIZING THE COUNTY JUDGE TO ACT AS THE COUNTY'S EXECUTIVE OFFICER AND AUTHORIZED REPRESENTATIVE IN ALL MATTERS PERTAINING TO THE COUNTY'S PARTICIPATION IN THE CRIMINAL JUSTICE DIVISION GRANT.

WHEREAS, the District Attorney's Office of Williamson County desires to develop a Parole Protest Training and Assistance Project to educate and assist adult female victims of crime and law enforcement agencies on how, when and why to protest parole; and

WHEREAS, certain inmates exist who represent a threat to the safety of the citizens of Williamson County if released early; and

WHEREAS, Williamson County agrees that in the event of loss or misuse of the Criminal Justice Division funds, Williamson County assures that the funds will be returned to the Criminal Justice Division in full; and

WHEREAS, Williamson County designates the County Judge as the grantee's authorized official and is given the power to apply for, accept, reject, alter or terminate the grant on behalf of the applicant agency; and

WHEREAS, it is in the best interest of Williamson County to apply for funding under the 2009 ARRA STOP Violence Against Women Act Program Recovery Grant:

NOW, THEREFORE, BE IT RESOLVED BY THE COMMISSIONER'S COURT OF WILLIAMSON COUNTY, TEXAS:

- 1. That a grant application for the 2009 ARRA STOP Violence Against Women Act Program Recovery Grant is hereby authorized to be filed on behalf of the County and the Governor's Office.
- 2. That the application be submitted for grant funds to carry out the Parole Protest Training and Assistance Project.
- 3. That the County directs and designates the County Judge as the County's Chief Executive Officer and Authorized Representative to act in all matters in connection with this application and the County's participation in the 2009 ARRA STOP Violence Against Women Act Program Recovery Grant.

RESOLVED THIS DAY	OF JANUARY, 2010
Dan A. Gattis, County Judge	ATTEST: Nancy E. Rister, County Clerk

Appointment of County Court at Law Judge to Bail Bond Board for 2010 Commissioners Court - Regular Session

Date: 01/12/2010

Submitted By: Peggy Vasquez, County Judge

Department: County Judge

Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss and take appropriate action regarding appointment of County Court at Law Judge to Bail Bond Board for 2010.

Background

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq

Attachments

No file(s) attached.

Form Routing/Status

Form Started By: Peggy

Started On: 01/04/2010 04:55

Vasquez

PM

Final Approval Date: 01/05/2010

EMS Donations, B/A, 1/12/10 Commissioners Court - Regular Session

Date: 01/12/2010

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 EMS Donations:

Background

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
	0100.0000.367401	EMS Donations	\$100.00	01

Attachments

No file(s) attached.

Form Routing/Status

Form Started By: Lisa Started On: 01/06/2010 11:24

EMS Donations, B/A, 1/12/10 Commissioners Court - Regular Session

Date: 01/12/2010

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 EMS Donations:

Background

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
	0100.0540.003670	Use of Donations	\$100.00	01

Attachments

No file(s) attached.

Form Routing/Status

Form Started By: Lisa Started On: 01/06/2010 11:26

Park Donations, B/A, 1/12/10 Commissioners Court - Regular Session

Date: 01/12/2010

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	\$220.00	01

Attachments

No file(s) attached.

Form Routing/Status

Form Started By: Lisa Started On: 01/06/2010 11:41

Park Donations, B/A, 1/12/10 Commissioners Court - Regular Session

Date: 01/12/2010

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	\$220.00	01

Attachments

No file(s) attached.

Form Routing/Status

Form Started By: Lisa Started On: 01/06/2010 11:49

Southwest Regional Park Splash Pad Commissioners Court - Regular Session

Date: 01/12/2010

Submitted By: Patrick Strittmatter, Purchasing

Submitted For: Jim Rodgers

Department: Purchasing

Agenda Category: Regular Agenda Items

Information

Agenda Item

Consider authorizing advertising and setting date of February 4, 2010 at 2:00pm in the Purchasing Department to receive proposals for the Southwest Regional Park Splash Pad, Proposal # 10WCP904.

Background

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq

Attachments

No file(s) attached.

Form Routing/Status

Form Started By: Patrick Strittmatter

Started On: 01/06/2010 02:38

PM

Final Approval Date: 01/07/2010

Purchasing Cooperative Agreement by and between Fort Bend County, Texas and Williamson County, Texas Commissioners Court - Regular Session

Date: 01/12/2010

Submitted By: Peggy Vasquez, County Judge

Department: County Judge

Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss and take appropriate action regarding Purchasing Cooperative Agreement by and between Fort Bend County, Texas and Williamson County, Texas.

Background

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq

Attachments

Link: <u>Purchasing Cooperative Agreement6 by and between Fort Bend County, Texas and Williamson County, Texas</u>

Form Routing/Status

Form Started By: Peggy Started On: 01/07/2010 11:15

Vasquez AM

Final Approval Date: 01/07/2010

PURCHASING COOPERATIVE INTERLOCAL AGREEMENT

This Purchasing Cooperative Interlocal Agreement ("Agreement") is by and between Fort Bend County, Texas, a political subdivision of the State of Texas ("Fort Bend County"); and Williamson County, Texas, a political subdivision of the State of Texas ("Williamson County"); acting by and through their authorized officers.

RECITALS:

- WHEREAS, this Agreement is authorized by Chapter 791 of the Texas Government Code and Subchapter F, Chapter 271, Texas Local Government Code; and
- WHEREAS, Section 271.102 of the Tex. Loc. Gov't Code authorizes a local government to participate in a Cooperative Purchasing Program with another local government or a local cooperative organization; and
- WHEREAS, a local government that purchases goods and services pursuant to a Cooperative Purchasing Program with another local government satisfies the requirement of the local government to seek competitive bids for the purchase of the goods, services and materials; and
- WHEREAS, except for competitively bid contracts that are renewable, each party has and will on an annual basis obtain competitive bids for the purchase of goods and services; and
- WHEREAS, the parties desire to enter into a Cooperative Purchasing Program which will allow each party to purchase goods and services under each other's competitively bid contracts pursuant to Subchapter F, Chapter 271 of the Tex. Loc. Gov't Code;
- WHEREAS, the parties, in performing governmental functions or in paying for the performance of governmental functions hereunder shall make that performance or those payments from current revenues legally available to that party;
- WHEREAS, the governing bodies of each party find that the subject of this Agreement is necessary for the benefit of the public and that each party has the legal authority to perform and to provide the governmental function or service which is the subject matter of this Agreement; furthermore, the governing bodies find that the performance of this Agreement is in the common and best interest of both parties; and that the division of cost fairly compensates the performing party for the services under this Agreement.
- **NOW THEREFORE**, in consideration of the mutual covenants and promises contained herein, the parties agree as follows:

ARTICLE I PURPOSE

The purpose of this Agreement is to establish a Cooperative Purchasing Program between the parties, which will allow each party to purchase goods and services under each other's competitively bid contracts (Annual Contracts) pursuant to Subchapter F, Chapter 271 of the Tex. Loc. Gov't Code.

ARTICLE II TERM

The term of this Agreement shall be for a period of one (1) year commencing on the last date of execution hereof ("Effective Date"). Thereafter, this Agreement shall automatically renew for successive periods of one (1) year each under the terms and conditions stated herein, unless sooner terminated as provided herein.

ARTICLE III APPOINTMENT OF PURCHASING AGENT; BIDDING PROCEDURES AND SPECIFICATIONS

Each party hereby makes, constitutes and appoints the other party its true and lawful purchasing agent for the purchase of selected goods and/or services using Annual Contracts. Each party will maintain a listing of Annual Contracts which are available for the other party's use. To utilize one or more of such Annual Contracts, each party must request authorization, in writing, to the other party. Upon receipt of the request, the receiving party will forward a copy of the appropriate Annual Contract to the requesting party. Each party agrees that the bidding for Annual Contracts shall be conducted by each party according to its usual bidding procedures and in accordance with applicable State of Texas statutes and laws. Furthermore, each party agrees that all specifications for selected goods and/or services shall be determined by the party that conducted the bid for a particular Annual Contract.

ARTICLE IV DESIGNATION OF REPRESENTATIVES

The County Judge of Fort Bend County or his/her designee is authorized to act on behalf of Fort Bend County in all matters relating to this Cooperative Purchasing Program and the Williamson County Judge or his designee is authorized to act on behalf of Williamson County in all matters relating to this Cooperative Purchasing Program.

ARTICLE V PURCHASING AND PAYMENT TERMS

Each party shall make payments directly to the vendor under the Annual Contract made pursuant to Subchapter F, Chapter 271 of the Tex. Loc. Gov'T Code. The vendor or vendors of an Annual Contract shall bill the party directly for all items purchased by such party.

ARTICLE VI RESPONSIBILITY FOR VENDOR'S COMPLIANCE

Each party shall be responsible for the respective vendor's compliance with provisions relating to the quality of items and terms of delivery under an Annual Contract.

ARTICLE VII TERMINATION

Either party may terminate this Agreement by providing thirty (30) days prior written notice to the other party.

ARTICLE VIII MISCELLANEOUS

- **A.** Relationship of Parties: Each party to this Agreement, in the performance of this Agreement, shall act in an individual capacity. The employees of one party shall not be deemed or construed to be the employees of the other party for any purposes whatsoever.
- **B.** Notice: Any notice required or permitted to be delivered hereunder shall be deemed received when sent in the United States Mail, Postage Prepaid, Certified Mail, Return Receipt Requested, or by hand-delivery or facsimile transmission addressed to the respective party at the address set forth below the signature of the party.
- **C. Amendment**: This Agreement may be amended by the mutual written agreement of both parties hereto.
- **D.** Severability: In the event any one or more of the provisions contained in this Agreement shall for any reason be held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect the other provisions, and the Agreement shall be construed as if such invalid, illegal, or unenforceable provision had never been contained in this Agreement.
- **E.** Assignment: No party to this Agreement may assign or transfer its interest in or obligations under this Agreement without the prior written consent of all parties to this Agreement.
- F. No Third Party Beneficiaries: This Agreement is for the sole and exclusive benefit of the parties hereto, and nothing in this Agreement, express or implied, is intended to confer or shall be construed as conferring upon any other person any rights, remedies or any other type or types of benefits.
- **G.** Compliance with Laws: Each party to this Agreement shall comply with all federal, state, and local laws, statutes, ordinances, rules and regulations, and the orders and decrees of any courts or administrative bodies or tribunals in any matter affecting the performance of this Agreement.

- **H.** Construction: Each party to this Agreement acknowledges that it and its counsel have reviewed this Agreement and that the normal rules of construction are not applicable and there will be no presumption that any ambiguities will be resolved against the drafting party in the interpretation of this Agreement.
- I. No Waiver of Immunities: Nothing in this Agreement shall be deemed to waive, modify or amend any legal defense available at law or in equity to either party or their past or present officers, employees, or agents or employees, or to create any legal rights or claim on behalf of any third party. Neither party hereby waives, modifies, or alters to any extent whatsoever the availability of the defense of governmental immunity under the laws of the State of Texas and of the United States.
- J. Governing Law: Each party to this Agreement hereby agrees and acknowledges that venue and jurisdiction of any suit, right, or cause of action arising out of or in connection with this Agreement shall lie exclusively in Williamson County, Texas. Furthermore, this Agreement shall be governed by and construed in accordance with the laws of the State of Texas, excluding, however, its choice of law rules.
- **K.** Entire Agreement: This Agreement represents the entire agreement among the parties with respect to the subject matter covered by this Agreement. There is no other collateral, oral or written agreement between the parties that in any manner relates to the subject matter of this Agreement.
- L. Recitals: The recitals to this Agreement are incorporated herein.
- M. Counterparts: This Agreement may be executed in any number of counterparts, each of whom shall be deemed an original and constitute one and the same instrument.

EXECUTED this 15th day of December, 2009.

ATTEST:	By:
Dianne Wilson	Title: County Judge Address:
Fort Bend County Clerk	301 Jackson Street, Suite 719 Richmond, Texas 77469
EXECUTED this day of	
	WILLIAMSON COUNTY, TEXAS
	By:

Interlocal Agreement with Tom Green County, TX Commissioners Court - Regular Session

Date: 01/12/2010

Submitted By: Patrick Strittmatter, Purchasing

Submitted For: Jonathan Harris

Department: Purchasing
Agenda Category: Consent

Information

Agenda Item

Consider approving Interlocal Agreement between Tom Green County and Williamson County.

Background

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Sea

Attachments

Link: Interlocal Agreement

Form Routing/Status

Form Started By: Patrick Strittmatter

Started On: 01/04/2010 11:10

ΑM

Final Approval Date: 01/05/2010

INTERLOCAL AGREEMENT BETWEEN COUNTY OF Tom Green AND WILLIAMSON COUNTY

This agreement is made this <u>29</u> day of <u>Acc.</u>, 2009 between the County of Tom Green, Texas and Williamson County.

Pursuant to the authority granted by the "Texas Interlocal Cooperation Act", Chapter 791 Texas Government Code providing for the cooperation between local governmental bodies, the parties hereto, in consideration of the promises and mutual promises contained herein, agree as follows:

WHEREAS, the contract is made under the authority of Section 791.001-791.029 of the Texas Government Code; and,

WHEREAS, the parties, in performing governmental functions or in paying for the performance of governmental functions hereunder shall make that performance or those payments from current revenues legally available to that party;

WHEREAS, the governing bodies of each party find that the subject of this contract is necessary for the benefit of the public and that each party has the legal authority to perform and to provide the governmental function or service which is the subject matter of this contract; furthermore, the governing bodies find that the performance of this contract is in the common interest of both parties; and that the division of cost fairly compensates the performing party for the services performed under this contract.

ı.

Each party hereby makes, constitutes and appoints the other party its true and lawful purchasing agent for the purchase of various commodities using Annual Contracts (Bids). Each party will maintain a listing of Annual Contracts which are available for the other party's use. To utilize one or more of these contracts, each party must request authorization, in writing, to the other party. Upon receipt of request, the receiving party will forward a copy of the appropriate Annual Contract to the requesting entity. Each party agrees that the other party shall serve as the purchasing agent for selected items, and agrees that the bidding shall be conducted by the other party according to its usual bidding procedures and in accordance with applicable State statutes.

11.

Each party agrees that all specifications for selected items shall be as determined by the other party.

Each party agrees to pay the supplier for all goods, equipment and products pursuant to this agreement. The successful bidder or bidders shall bill each party directly for all items purchased and each party shall be responsible for vendor's compliance with all conditions of delivery and quality of the purchased items.

	V.
(name), the official representative to act for William agreement.	(title), is hereby designated as son County in all matters relating to this
	v.
<u>Michael D. Βrοων</u> , is hereby design the County of Tom Green, Texas in all mat	nated as the official representative to act for ters relating to this agreement.
•	VI.
This agreement shall be in effect from the party to the agreement.	date of execution until terminated by either
IN WITNESS WHEREOF, the parties here executed by their authorized officers the date	to have caused this agreement to be ay and year first above written.
TOM GREEN COUNTY 112 West Harris Ave.	Williamson County 710 Main Street, Suite 101
San Angelo, Texas 76903	Georgetown, TX 78626
Name: Michael D. Brown	Name:
County Judge Title:	Title:
<u>December 29, 2009</u>	Date:

Discuss and take appropriate action regarding vehicle assignment and salary change for County Engineer.

Commissioners Court - Regular Session

Date: 01/12/2010

Submitted By: Lisa Zirkle, Human Resources

Submitted For: Lisa Zirkle

Department: Human Resources
Agenda Category: Executive Session

Information

Agenda Item

Discuss and take appropriate action regarding vehicle assignment and salary change for County Engineer.

Background

This agenda item requests that the current vehicle assignment for the County Engineer be deleted with an offsetting salary increase of \$5,337 effective 60 days after Court approval. This is the offsetting salary amount previously used when a vehicle assignment was deleted.

Upon approval, this would also necessitate an amendment to the current Budget Order, page 36, item h). to delete "The Unified Road County Engineer" from the listing of County officials and employees who are required to take a county vehicle to their home at night within Williamson County.

Fiscal Impact						
From/To	Acct No.	Description	Amount	Sort Seq		
		Attachments				
No file(s) attached.						
		Form Routing/Status				
Form Started By: Lisa Zirkle	Started On: 01/06/2010 05:53 PM					
Final Approval Date: 01/0	07/2010					

Discuss real estate matters Commissioners Court - Regular Session

Date: 01/12/2010

Submitted By: Charlie Crossfield, Road Bond

Submitted For: Charlie Crossfield

Department: Road Bond

Agenda Category: Executive Session

Information

Agenda Item

Discuss real estate matters (EXECUTIVE SESSION as per VTCA Govt. Code sec. 551.0721 Deliberation Regarding Real Estate Property if deliberation in an open meeting would have a detrimental effect on the position of the governmental body in negotiations with third person.)

- 1. Proposed or potential purchase of lease of property by the County:
- a) Discuss proposed acquisition of property for right-of-way for RM 2338 Phase II.
- b) Discuss proposed acquisition of property for right-of-way for SH 195 0.805 South of Bell County Line to IH 35.
- c) Discuss proposed acquisition of property for right-of-way for US 183 Extension from 1,000 feet South of San Gabriel to 1,000 feet North of SH 29.
- d) Discuss proposed acquisition of property for right-of-way for O'Connor Boulevard and 620 project.
- e) Discuss proposed acquisition of property for right-of-way for Ronald Reagan Blvd. Phase III and Phase IV.

Background

Fiscal Impact				
From/To	Acct No.	Description	Amount	Sort Seq
		Attachments		
In file(s) attached				

No file(s) attached.

Form Routing/Status

Form Started By: Charlie Crossfield Started On: 01/07/2010 10:31

AM

Final Approval Date: 01/07/2010