NOTICE TO THE PUBLIC WILLIAMSON COUNTY COMMISSIONER'S COURT FEBRUARY 16TH, 2010 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 - 14)

5. Consider and take appropriate action regarding authorizing a line item transfer for Information Technology Services.

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
From	0100-0503-001101	P/T Salaries 20-30 Hrs/Wk	2500.00	
То	0100-0503-001107	TEMP LABOR-SEASONAL HELP	2500.00	

6. Discuss and consider approving a line item transfer for the Infrastructure Department

Fiscal Impact

From/To Acct No. Descript	ion Amount	Sort Seq
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From	0100-0409-004999	Non Dept/Misc	\$954
То	0100-0215-001109	Infrastructure/Cell Phone Stip	\$800
То	0100-0215-002010	Infrastructure/FICA	\$62
То	0100-0215-002020	Infrastructure/Retirement	\$92

7. Discuss and consider approving a line item transfer for DPS NW

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
From	0100-0564-004999	DPS NW/Misq	\$122.50	
То	0100-0564-000507	DPS NW/Tsfr to CWICS	\$122.50	

8. Discuss and consider approving a line item transfer for Human Resources.

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
From	0100.0402.003010	Computer Equipment < \$5K	127.67	
From	0100.0402.003011	Computer Software < \$5K	445.00	
То	0100.0402.003005	Office Furniture < \$5K	572.67	

- **9.** Consider approving Justice of the Peace, Pct. #4, January, 2010, monthly report in compliance with code of criminal procedure 103.005(b)
- **10.** Acknowledge and enter into the official minutes of the Commissioners Court the 2009 Certification of Compliance for County Investment Officer Vivian L. Wood, CIO, Treasurer, and Kathy Kohutek, First Assistant Treasurer.
- 11. Acknowledge and enter into the offical minutes of the Commissioners Court the 2009 County Treasurers' Association of Texas (CTAT) Certification of Compliance for First Assistant Treasurer, Kathy Kohutek.
- **12.** Acknowledge and enter into the official minutes of the Commissioners Court the 2009 County Treasurers' Association of Texas (CTAT) Certification of Compliance for County Treasurer Vivian L. Wood, CIO.
- 13. Acknowledge and enter into the official minutes of the Commissioners Court the 2009 Certificate of Compliance, Public Funds Investment Act for Vivian L. Wood, CIO, Treasurer, and Kathy Kohutek, First Assistant Treasurer.
- **14.** Discuss and consider re-approval of the preliminary plat of Star Ranch, Section 7, Pct. 4.

REGULAR AGENDA

- **15.** Hear the February 2010 Monthly Construction Summary Report for Road Bond and Pass Through Financing Projects.
- **16.** Discussion and possible action regarding Williamson County's request for priority transportation projects and possible funding.
- **17.** Approval of Williamson County Long Range Transportation Plan for filing and Amendment of Order No. 21 of 10-13-2009 to include Transportation Plan as attachment
- 18. Consider a resolution determining the necessity and authorizing the condemnation of certain property interests required for the construction of US 183, and take appropriate action. (5WS, LP)
- **19.** Consider authorizing County Judge to execute a Real Estate Contract with Frank A. Zamorano, Sandra Zamorano, and Francisco Palacios for right-of-way needed on RM 2338. (P16)
- **20.** Consider authorizing County Judge to execute a Real Estate Contract with MGC Highway 29 Development LLC for right-of-way needed on SH 29. (P16)
- **21.** Consider authorizing County Judge to execute a Real Estate Contract with Shell-Hwy 195, LLC for right-of-way needed on SH 195. (P113)
- **22.** Consider authorizing County Judge to execute a Possession and Use Agreement with 5WS, LP regarding right-of-way on US 183. (P10)
- 23. Consider authorizing the County Judge to execute a Real Estate Contract with Joe P. Giddens Jr. and Kyra O. Giddens for right-of-way needed on US 183 Extension. (Parcel 32)
- 24. Consider authorizing the County Judge to execute a Real Estate Contract with Joe P. Giddens and Joan M. Giddens for right-of-way needed on US 183 Extension. (Parcel 17 Parts 1 & 2)
- 25. Consider and take appropriate action regarding Cedar Park recycling event.
- **26.** Discuss and take action regarding the Jester Williamson County Annex and the Public Safety Building in Round Rock and other matters related thereto.
- 27. Discuss and take appropriate action on mitigation and Participation Determination for a City of Georgetown project. The project is improvements to a section of DB Wood Road and Shell Road at at the Williams Drive Intersection and includes widening of the roadway and addition of turn lanes. WCCF Application #20100122.
- **28.** Discuss and take appropriate action on Linebarger Goggan Blair & Sampson, LLP contract with Williamson County for collection of delinquent court fees and fines for JP 4.

- **29.** Discuss and take appropriate action regarding approval of Business Associates Agreement with the Texas Pharmacy Association.
- **30.** Discuss and take appropriate action on resolution of support for the City of Cedar Park application for federal funds to provide for an environmental review and design of a section of RM 1431 in Williamson County.
- Consider and take appropriate action on authorizing the transfer of various items including a vehicle through inter-office transfer to County departments and/or auction/donation/destruction.
 (Complete list filed with official minutes)

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)."

- 32. Discuss real estate matters (EXECUTIVE SESSION as per VTCA Govt. Code sec. 551.0721 Deliberation Regarding Real Property if deliberation in an open meeting would have a detrimental effect on the position of the governmental body in negotiations with a third person.)
 - 1) Proposed or potential purchase or lease of property by the County
 - Possible purchase of property for County facility or facilities location
 - 2) Proposed or potential purchase, lease or exchange of County-owned property
 - Possible sale of County real property
- 33. 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.
	f) Discuss proposed acquisition of property for proposed SH 29 project.
	g) Discuss proposed acquisition of property for right-of-way on Haybarn Lane.
34.	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/or other confidential attorney-client matters, including contracts (discussion and possible action)
	a) Litigation and Claims Update: Voss v. Williamson County; Shurish v. Wilson, et al.;and other casesb) Employment matters
35.	Discuss personnel issues (EXECUTIVE SESSION as per VTCA Govt. Code sec. 551.074 matters concerning personnel.)
	 Individual employees' compensation in relation to the adopted salary/new hire and promotion policies
36.	Discuss and take appropriate action on real estate.
37.	Discuss and take appropriate action on pending or contemplated litigation.
38.	Discuss and take appropriate action on personnel issues.
39.	Comments from Commissioners.
	Dan A. Gattis, County Judge
	zan 7 ii Sattio, Sounty Saago
This no	tice of meeting was posted in the locked box located on the south side of the Williamson

County Courthouse, a place readily accessible to the general public at all times, on the _____ day of _____, 2009 at ____ and remained posted for at least 72 continuous hours preceding the scheduled time of said meeting.

Consider and take appropriate action regarding authorizing a line item transfer for Information Technology Services.

Commissioners Court - Regular Session

Date: 02/16/2010

Submitted By: Tammy McCulley, Information Technology

Submitted For: Jay Schade

Department: Information Technology

Agenda Category: Consent

Information

Agenda Item

Consider and take appropriate action regarding authorizing a line item transfer for Information Technology Services.

Background

To move money into the correct part-time line item to coincide with set up in Oracle.

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
From	0100-0503-001101	P/T Salaries 20-30 Hrs/Wk	2500.00	
То	0100-0503-001107	TEMP LABOR-SEASONAL HELP	2500.00	

Attachments

No file(s) attached.

Form Routing/Status

Route Seq	Inbox	Approved By	Date		Status
1	County Judge Exec Asst.	Wendy Coco	02/09/2010	04:14 PM	APRV
4	Budget	Ashlie Koenig	02/10/2010	10:04 AM	APRV
Cama Otant	ad Don Taranas MaCollan		Started On:	02/08/2010 0	3:47

Form Started By: Tammy McCulley

PM

Final Approval Date: 02/10/2010

Line Item Transfer

Commissioners Court - Regular Session

Date: 02/16/2010

Submitted By: Ashlie Koenig, County Judge

Department: County Judge

Agenda Category: Consent

Information

Agenda Item

Discuss and consider approving a line item transfer for the Infrastructure Department

Background

Last week the Court approved a line item transfer to fund the "Infrastructure" salaries. In completing this transfer, we inadvertently left out his cell phone stipend. This transfer will cover that annual expense with an effective date of 12/1/2009.

Fiscal Impact

From/To	Acct No.	Description	Amount Sort Seq
From	0100-0409-004999	Non Dept/Misc	\$954
То	0100-0215-001109	Infrastructure/Cell Phone Stip	\$800
То	0100-0215-002010	Infrastructure/FICA	\$62
То	0100-0215-002020	Infrastructure/Retirement	\$92

Attachments

No file(s) attached.

Form Routing/Status

Form Started By: Ashlie Started On: 02/09/2010 08:05

Koenig AM

Final Approval Date: 02/09/2010

Line Item Transfer

Commissioners Court - Regular Session

Date: 02/16/2010

Submitted By: Ashlie Koenig, County Judge

Department: County Judge

Agenda Category: Consent

Information

Agenda Item

Discuss and consider approving a line item transfer for DPS NW

Background

DPS recently received a new vehicle via their state budget they were not expecting. A mobile radio will be installed thus incurring additional monthly charges of \$17.50 per month for a total of \$122.50 for the remainder of the year.

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
From	0100-0564-004999	DPS NW/Misd	\$122.50	
То	0100-0564-000507	DPS NW/Tsfr to CWICS	\$122.50	

Attachments

No file(s) attached.

Form Routing/Status

Form Started By: Ashlie Started On: 02/11/2010 09:03

Koenig AM

Final Approval Date: 02/11/2010

Discuss and consider approving a line item transfer for Human Resources. **Commissioners Court - Regular Session**

Date: 02/16/2010

Submitted By: Lisa Zirkle, Human Resources

Lisa Zirkle **Submitted For:**

Human Resources Department:

Agenda Category: Consent

Information

Agenda Item

Discuss and consider approving a line item transfer for Human Resources.

Background

This line item transfer is requested to allow for the replacement purchase of up to 3 desk chairs for staff members.

Fiscal Impact

From/To	Acct No.	Description	Amount Sort Seq
From	0100.0402.003010	Computer Equipment < \$5K	127.67
From	0100.0402.003011	Computer Software < \$5K	445.00
То	0100.0402.003005	Office Furniture < \$5K	572.67

Attachments

No file(s) attached.

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	County Judge Exec Asst.	Wendy Coco	02/11/2010 09:46 AM	APRV
4	Budget	Ashlie Koenig	02/11/2010 11:49 AM	APRV
Form Starte	ed By: Lisa Zirkle		Started On: 02/10/2010 0	7:34

Final Approval Date: 02/11/2010

PM

Justice of the Peace, Pct.#4, January, 2010, monthly report in compliance with code of criminal procedure 103.005(b) Commissioners Court - Regular Session

Date: 02/16/2010

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, January, 2010, monthly report in compliance with code of criminal procedure 103.005(b)

Background

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
		<u></u>		

Attachments

Link: JANUARY 10-EOM.tif

Form Routing/Status

Form Started By: Bonnie Started On: 02/02/2010 01:04

Hilton PM

Final Approval Date: 02/03/2010

IN COMPLIANCE WITH ARTICLE 1003 CODE OF CRIMINAL PROCEDURE

MARILYN H. GRIMM MY COMMISSION EXPIRES July 20, 2012

THE STATE OF TEXAS COUNTY OF WILLIAMSON

Hobbs, Justice of the Peace, Precinct 4, Will	n this day personally appeared Judy Schier iamson County, who, on her oath, stated that a true and correct report for the month of
JUDY SCHIER HOBBS JUSTICE OF THE PEACE PRECINCT FOUR	
1st day of February , 2010 seal of office.	to certify which witness my hand and
Marily H. Srim. NOTARY PUBLIC in and for the Sta	te of Texas

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

Payment Register: CIVIL Williamson County Justice of the Peace, Pct. 4 By Date 01/01/2010-01/31/2010

Page No:

Date Printed: 1/30/2010 **Time Printed:** 11:45:20AM

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
10131 LAUREN	01/04/2010 SEEMANN-S		25.00	0.00	0.00	0.00	0.00	0.00	6.00	140.00	0.00	0.00	0.00	0.00	\$171.00
10132 LAUREN	01/04/2010 SEEMANN-S	SC100001 WIES	(25.00)	0.00	0.00	0.00	0.00	0.00	(6.00)	(140.00)	0.00	0.00	0.00	0.00	(\$171.00)
10133 LAUREN	01/04/2010 SEEMANN-S		25.00	0.00	0.00	0.00	0.00	0.00	6.00	0.00	0.00	140.00	0.00	 0.00	\$171.00
10134 MONTEL HENNA)	01/05/2010 ENA APTS (JU	EV100001 JNIPER	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	\$101.00
10135 RALPH I		SC100002	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	\$101.00
10136 COLONIA	01/05/2010 AL GRAND @	EV100002 ROUND	25.00	0.00	0.00	0.00	0.00	0.00	6.00	140.00	0.00	0.00	0.00	 0.00	\$171.00
10137 AGENT F	01/07/2010 FOR MEERIT F		25.00 S	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	 0.00	\$101.00
10138 DEBORA	01/07/2010 .H A. SPROWL		25.00	0.00	0.00	0.00	0.00	0.00	6.00	140.00	0.00	0.00	0.00	0.00	\$171.00
10139 DEBORA	01/07/2010 h A. SPROWL	EV100004	(25.00)	0.00	0.00	0.00	0.00	0.00	(6.00)	(140.00)	0.00	0.00	0.00	0.00	(\$171.00)
10140 DEBORA	01/07/2010 h A. SPROWL	EV100004	25.00	0.00	0.00	0.00	0.00	0.00	6.00	140.00	0.00	0.00	0.00	Ó.00	\$171.00
10141 AMRIK A	01/07/2010 ND JASBIR HI	EV100005 EYER	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	\$101.00
10142 R. TREN	01/07/2010 T NEWBERRY	EV100006	25.00	0.00	0.00	0.00	0.00	0.00	6.00	140.00	0.00	0.00	0.00	0.00	\$171.00
10143 ALEXAN	01/07/2010 PALM VALLE	EV100007 Y	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	\$101.00

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Payment Register: CIVIL Williamson County Justice of the Peace, Pct. 4 By Date 01/01/2010-01/31/2010

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Date Printed: 1/30/2010

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Time Printed: 11:45:20AM

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 OTHE		TOTAL
10144 ALEXAN	01/07/2010 PALM VALLEY	EV100008	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.0	00	\$101.00
10145 ALEXAN	01/07/2010 PALM VALLEY	EV100009	25.00	0.00	0.00	0.00	0.00	0.00	6.00	140.00	0.00	0.00	0.00	0.0	00	\$171.00
10146 ALEXAN	01/07/2010 PALM VALLEY	EV100010	25.00	0.00	0.00	0.00	0.00	0.00	6.00	140.00	0.00	0.00	0.00	0.0	00	\$171.00
10147 ALEXAN	01/07/2010 PALM VALLEY	EV100011	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.0	00	\$101.00
10148 ALEXAN	01/07/2010 PALM VALLEY	EV100012	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.0	00	\$101.00
10149 ALEXAN	01/07/2010 PALM VALLEY	EV090691	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
10150 MARC O	01/08/2010 RTIZ	EV100013	24.00	0.00	0.00	0.00	0.00	0.00	5.76	67.24	0.00	0.00	0.00	0.0	00	\$97.00
10151 MARC O	01/08/2010 RTIZ	EV100013	1.00	0.00	0.00	0.00	0.00	0.00	0.24	2.76	0.00	0.00	0.00	0.0	00	\$4.00
10152 PROVIDE	01/08/2010 ENCE FUNERAL		0.00	0.00	0.00	0.00	21.00	0.00	0.00	0.00	0.00	0.00	0.00	36.0	00	\$57.00
10153 CHARITY	01/08/2010 ' RUTH SMITH I		25.00	0.00	0.00	0.00	0.00	0.00	6.00	140.00	0.00	0.00	0.00	. 0.0	00	\$171.00
10154 LAS BRIS	01/08/2010 SAS LUXURY A		25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.0	00	\$101.00
10155 LAS BRIS	01/08/2010 SAS LUXURY A		25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.0	00	\$101.00
10156 HAL NO	01/11/2010 JEILATY	EV090709	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

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Payment Register: CIVIL Williamson County Justice of the Peace, Pct. 4 By Date 01/01/2010-01/31/2010

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Date Printed: 1/30/2010

Time Printed: 11:45:20AM

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
10157 NEIL INC	01/11/2010 GALLS	EV100017	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	\$101.00
10158 BOWMAN	01/11/2010 N'S WALK APA		25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	 0.00	\$101.00
10159 BOWMAN	01/11/2010 N'S WALK APA		25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	\$101.00
10160 TRAILS A	01/11/2010 AT CRYSTAL P		24.00	0.00	0.00	0.00	0.00	0.00	5.76	67.24	0.00	0.00	0.00	0.00	\$97.00
10161 TRAILS A	01/11/2010 AT CRYSTAL P		1.00	0.00	0.00	0.00	0.00	0.00	0.24	2.76	0.00	0.00	0.00	0.00	\$4.00
10162 SUMMER	01/11/2010 RET APARTMI		25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	\$101.00
10163 SUMMER	01/11/2010 RSET APARTN		25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	\$101.00
10164 SUMMEF	01/11/2010 RSET APARTN		25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	\$101.00
10165 TRAMOR	01/11/2010 R PROPERTIE		25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	\$101.00
10166 TRAMOR	01/11/2010 R PROPERTIE		25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	\$101.00
10167 TRAMOR	01/11/2010 R PROPERTIE		25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	\$101.00
10168 TRAMOR	01/11/2010 R PROPERTIE		25.00	0.00	0.00	0.00	0.00	0.00	6.00	140.00	0.00	0.00	0.00	 0.00	\$171.00
10169 TRAMOR	01/11/2010 R PROPERTIE		25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	 0.00	\$101.00

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

Payment Register: CIVIL Williamson County Justice of the Peace, Pct. 4 By Date 01/01/2010-01/31/2010

Page No:

Date Printed: 1/30/2010 **Time Printed:** 11:45:20AM

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
10170 TRAMOR	01/11/2010 E PROPERTIES		25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	\$101.00
10171 MONTEL	01/11/2010 E ENA APARTME		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
10172 BOWMAN	01/11/2010 E		(25.00)	0.00	0.00	0.00	0.00	0.00	(6.00)	(70.00)	0.00	0.00	0.00	0.00	(\$101.00)
10173 BOWMAN	01/11/2010 I N'S WALK APA		25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	\$101.00
10174 KEITH S.	01/12/2010 I	IN090121	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
10175 VIC FEAZ	01/12/2010 ZELL P.C.	I N 090119	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
10176 PREMIER	01/12/2010 RE PROPERTIE		25.00	0.00	0.00	0.00	0.00	0.00	6.00	140.00	0.00	0.00	0.00	0.00	\$171.00
10177 PREMIER	01/12/2010 RE PROPERTIE		(25.00)	0.00	0.00	0.00	0.00	0.00	(6.00)	(140.00)	0.00	0.00	0.00	0.00	(\$171.00)
10178 PREMIER	01/12/2010 RE PROPERTIE		25.00	0.00	0.00	0.00	0.00	0.00	6.00	140.00	0.00	0.00	0.00	0.00	\$171.00
10179 EDITH SI	01/12/2010 I HARON REEL	EV100031	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	\$101.00
10180 KEVIN M	01/14/2010 I ONTEITH	EV100033	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	\$101.00
10181 RICK PA	01/14/2010 RAISSENTI	EV100034	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	\$101.00
10182 MARY BO	01/14/2010 DONE	I N 090118	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

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Payment Register: CIVIL Williamson County Justice of the Peace, Pct. 4 By Date 01/01/2010-01/31/2010

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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 OTHER	TOTAL
10183 FAIRWAY	01/14/2010 ' KNOLL AT T	EV100035 ERAVISTA	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	\$101.00
10184 FAIRWAY	01/14/2010 KNOLL AT T	EV100036 ERAVISTA	23.00	0.00	0.00	0.00	0.00	0.00	5.52	64.48	0.00	0.00	0.00	0.00	\$93.00
10185 FAIRWAY	01/14/2010 KNOLL AT T	EV100036 ERAVISTA	2.00	0.00	0.00	0.00	0.00	0.00	0.48	5.52	0.00	0.00	0.00	0.00	\$8.00
10186 KLS PRO	01/14/2010 PERTIES	EV100037	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	\$101.00
10187 BAC HOM	01/14/2010 IE LOANS SE	EV090721 ERVICING	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
10188 ANVAR N	01/14/2010 MASONMIAN	EV100038	25.00	0.00	0.00	0.00	0.00	0.00	6.00	210.00	0.00	0.00	0.00	0.00	\$241.00
10189 THE LOD	01/15/2010 GE AT WARN	EV100039 IER	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	\$101.00
10190 STONEHA	01/15/2010 AVEN @ ROL	EV100040 JND ROCK	25.00	0.00	0.00	0.00	0.00	0.00	6.00	140.00	0.00	0.00	0.00	0.00	\$171.00
10191 DEBORAI	01/19/2010 H A. SPROW	EV100004	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
10192 BAC HON	01/19/2010 IE LOANS SE	EV100041 ERVICING	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	\$101.00
10193 CARLOS I		EV100042 CA BULLOCK	25.00	0.00	0.00	0.00	0.00	0.00	6.00	140.00	0.00	0.00	0.00	0.00	\$171.00
10194 RICHARD		EV100043	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	\$101.00
10195 HSBC BA	01/19/2010 NK NEVADA	JC100001	25.00	0.00	0.00	0.00	0.00	0.00	6.00	0.00	0.00	0.00	0.00	 0.00	\$31.00

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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 OTHER	TOTAL
10196 HSBC BA	01/19/2010 ANK NEVADA	JC100001	(25.00)	0.00	0.00	0.00	0.00	0.00	(6.00)	0.00	0.00	0.00	0.00	0.00	(\$31.00)
10197 HSBC BA	01/19/2010 ANK NEVADA	JC100001	21.78	0.00	0.00	0.00	0.00	0.00	5.22	0.00	0.00	0.00	0.00	0.00	\$27.00
10198 HSBC B <i>F</i>	01/19/2010 ANK NEVADA	JC100001	3.22	0.00	0.00	0.00	0.00	0.00	0.78	0.00	0.00	0.00	0.00	0.00	\$4.00
10199 DEBORA	01/19/2010 AH A. SPROWL		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)
10200 DAVE'S I	01/19/2010 HEATING & AII		25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	\$101.00
10201 J STIDH	01/19/2010 IAM	EV100044	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	\$101.00
10202 GAYNER	01/19/2010 R PROPERTY N		25.00 NT	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	\$101.00
10203 BURNET	01/19/2010 T PLACE APT		25.00	0.00	0.00	0.00	0.00	0.00	6.00	140.00	0.00	0.00	0.00	0.00	\$171.00
10204 DAVE'S I	01/19/2010 HEATING & All		(25.00)	0.00	0.00	0.00	0.00	0.00	(6.00)	(70.00)	0.00	0.00	0.00	0.00	(\$101.00)
10205 DAVE'S I CONDITI	01/19/2010 HEATING & AII IONING		25.00	0.00	0.00	0.00	0.00	0.00	6.00	0.00	0.00	0.00	0.00	0.00	\$31.00
10206 HUGH H	01/21/2010 OVEN AND CO		0.00 E 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
10207 FANNIE	01/21/2010 MAE	EV100047	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	\$101.00
10208 LAS BRI:	01/21/2010 SAS LUXURY		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

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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
10209 LLC FRO	01/21/2010 E ST PROPERTY		25.00	0.00	0.00	0.00	0.00	0.00	6.00	140.00	0.00	0.00	0.00	0.00	\$171.00
10210 MARCIA	01/21/2010 E HAGLER	EV090716	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
10211 MARCIA	01/21/2010 E HAGLER	EV090671	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
10212 BECK FU	01/22/2010 INERAL HOME	N100008	0.00	0.00	0.00	0.00	21.00	0.00	0.00	0.00	0.00	0.00	0.00	56.00	\$77.00
10213 BAC HOM	01/22/2010 E ME LOANS SER\		25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	\$101.00
10214 RICHARI	01/22/2010 E D TAARUD	EV100050	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	\$101.00
10215 TRAMOR	01/22/2010 E	EV100051	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	\$101.00
10216 TRAMOR	01/22/2010 E R PROPERTIES	EV090733	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
10217 JEFF LA	01/22/2010 E	EV100052	25.00	0.00	0.00	0.00	0.00	0.00	6.00	140.00	0.00	0.00	0.00	0.00	\$171.00
10218 TIM TRE	01/22/2010 S MBLY	SC100004	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	. 0.00	\$101.00
10219 THE MAN APARTM	01/25/2010 E NSIONS/GREEN IENTS		25.00	0.00	0.00	0.00	0.00	0.00	6.00	210.00	0.00	0.00	0.00	0.00	\$241.00
10220 BAC HO	01/25/2010 E ME LOANS	EV100054	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	\$101.00
10221 BAC HO!	01/25/2010 E ME LOANS	EV100055	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	\$101.00

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Payment Register: CIVIL Williamson County Justice of the Peace, Pct. 4 By Date 01/01/2010-01/31/2010

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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
10222 BAC HON	01/25/2010 ME LOANS SER		25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	\$101.00
10223 Rausch S	01/25/2010 Sturm Israel et al		25.00	0.00	0.00	0.00	0.00	0.00	6.00	0.00	0.00	0.00	0.00	0.00	\$31.00
10224 THE ARB	01/25/2010 BORS OF TAYLO		25.00	0.00	0.00	0.00	0.00	0.00	6.00	140.00	0.00	0.00	0.00	0.00	\$171.00
10225 SCOWDE	01/25/2010 EN PROPERTIE		25.00	0.00	0.00	0.00	0.00	0.00	6.00	140.00	0.00	0.00	0.00	0.00	\$171.00
10226 MERS/ T	01/25/2010 AYLOR BEANG		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
10227 FLAGSTA	01/26/2010 AR BANK	EV100059	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	\$101.00
10228 FANNIE	01/26/2010 MAE	EV100060	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	\$101.00
10229 BAC HOM	01/26/2010 ME LOANS SER		25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	\$101.00
10230 CAROL I	01/26/2010 KRIEG	EV100062	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	\$101.00
10231 BOWMAN	01/26/2010 N'S WALK APAF		25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	\$101.00
10232 BOWMAI	01/26/2010 N'S WALK APAF		25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	\$101.00
10233 BOWMAI	01/26/2010 N'S WALK APAF		25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	\$101.00
10234 BALCOM	01/26/2010 LAW FIRM	EV100066	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	\$101.00

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Payment Register: CIVIL Williamson County Justice of the Peace, Pct. 4 By Date 01/01/2010-01/31/2010

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TRAN NO.		ASE UMBER	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
10235 BARRET	01/27/2010 EV T DAFFIN ET AL	/ 100067	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	\$101.00
10236 RELIABL PROP.M/	01/27/2010 EV E ANAGEMENT,INC		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
10237 THE LOD	01/28/2010 EV DGE AT WARNER		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
10238 DOUGLA BURROL	01/28/2010 EN AS AND BELINDA JGHS	V 100068	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	\$101.00
10239 AGENT GODBOL	01/28/2010 SC BAILEY SHEU/TEI LD		25.00	0.00	0.00	0.00	0.00	0.00	6.00	0.00	0.00	0.00	0.00	0.00	\$31.00
10240 DONALD	01/28/2010 EV AND CHARINDA		25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	\$101.00
10241 JENNIFE	01/29/2010 SC ER THORNAL	C090012	0.00	0.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		\$5.00
10242 GMAC N	01/29/2010 E\ MORTGAGE	V 090756	0.00	0.00	5.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00		\$155.00
10243 CHASE I	01/29/2010 EV	V 100070	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	\$101.00
10244 MARK L	01/29/2010 E\ OWTHER	V 100071	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	\$101.00
														0.00	\$0.00
CUMUL	LATIVE TOTALS :		1,925.00	5.00	60.00	0.00	42.00	0.00	462.00	8,020.00	0.00	140.00	0.00	112.0	0 \$10,766.00

Aquaforest TIFF Junction Evaluation 211 W. 6th St.

P.O. Box 588
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Payment Register: Summary Section Williamson County Justice of the Peace, Pct. 4

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FEE CODE	FEE DESC ITI	ĖMS	TOT PAID	TOT MONEY	CASH	CHECKS	МО	ESCROW	CC	JAIL TIME	CSR	OTHER	GL CODE
ABSTRACT	ABSTRACT OF JUDGMENT	1	5.00	5.00	0.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
DCERT	DEATH CERTIFICATE COPIES	2	42.00	42.00	21.00	21.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
EVICTION	EVICTION FILING FEE	79	1,750.00	1,750.00	304.00	1,324.00	72.00	0.00	50.00	0.00	0.00	0.00	0100-0000-341804
INDIGENT	CIVIL INDIGENT FEE	93	462.00	462.00	78.96	347.76	17.28	0.00	18.00	0.00	0.00	0.00	0399-0000-208822
JUSTICE	JUSTICE CIVIL FILING FEE	5	50.00	50.00	0.00	50.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
SERVE 2	CONSTABLE PRECINCT 2 SEF	2	140.00	140.00	0.00	0.00	0.00	0.00	140.00	0.00	0.00	0.00	0100-0000-341902
SERVE 4	CONSTABLE PRECINCT 4 SEF	110	6,370.00	6,370.00	1,341.04	4,477.24	201.72	0.00	350.00	0.00	0.00	0.00	0100-0000-341904
SMALLCLAN	M SMALL CLAIMS FILING FEE	9	125.00	125.00	25.00	75.00	0.00	0.00	25.00	0.00	0.00	0.00	0100-0000-341804
WRIT EXEC	WRIT OF EXECUTION	i	5.00	5.00	0.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
WRIT POSS	WRIT OF POSSESSION	11	55.00	55.00	10.00	45.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
WSERVE 4	CONSTABLE PRECINCT 4 - W	11	1,650.00	1,650.00	300.00	1,350.00	0.00	0.00	0.00	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 TOT	MONEY	CASH	CHECKS	МО	ESCROW	CC	JAIL TIME	CSR	OTHER	GL CODE
AUTOPSY	COPIES OF AUTOPSIES	3	15.00	15.00	5.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
DCOPIES	DEATH CERTIFICATE CO	2	92.00	92.00	56.00	36.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
JURY FEE	JURY TRIAL FEE	3	5.00	5.00	0.00	0.00	5.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804

TOTALS SUMMARY	332	10,766.00 1	0,766.00	2,141.00	7,736.00	306.00	0.00	583.00	\$0.00	0.00	0.00	
Direct Deposit	\$0.00											
Cash	\$2,141.00							CSR Cred	it	\$0.00		
Checks	\$7,736.00							Jail Credit	+	\$0.00	Post for Refund	\$0.00
Money Orders	\$306.00									·	Over Payments	\$0.0
Credit Cards:	\$583.00	Escrow Paym	ents	\$0.00	Transaction	Fee	\$0.00	Non-Mone	etary	\$0.00	0 / 01 1 4 3 111 111 11	+***
TOTAL CURRENCY	\$10,766.00	ESCROW P.	AID	\$0.00	TRAN. FEES		\$0.00	TOTAL		\$0.00	TOTAL PAID	\$0.00

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

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GL CODE DES	CRIPTION CURRENCY	CREDIT CARD	OTHERS	DIRECT DEPOSIT	TOTALS
0100-0000-341804	2,069.00	75.00	0.00	0.00	2,144.00
0100-0000-341902	0.00	140.00	0.00	0.00	140.00
0100-0000-341904	7,670.00	350.00	0.00	0.00	8,020.00
0399-0000-208822	444.00	18.00	0.00	0.00	462.00
TOTALS:	10,183.00	583.00	0.00	0.00	10,766.00

Receipt Numbers 10121 - 10244

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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
130896 RICHARD	01/04/2010 ALLEN PRE		0.00	0.00	0.00	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
130897 EMILY R	01/04/2010 EYES	JV090064	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	50.00	60.00	\$130.00
130898 KRISTA L	01/04/2010 EEANN SEID	NT090302 EL	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
130899 BURNAM	01/04/2010 JAMES BARI		0.00	0.00	0.00	0.00	0.00	0.00	2.37	0.00	0.00	0.00	3.95	0.00	0.00	0.00	0.00	70.68	\$77.00
130900 DANA MA	01/04/2010 NCINELLI AF	TR094599 RCHULETTA	0.00	0.00	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
130901 BURNAM	01/04/2010 JAMES BARI	TR095504 NETT	0.00	0.00	0.00	0.00	0.00	0.00	(2.37)	0.00	0.00	0.00	(3.95)	0.00	0.00	0.00	0.00	(70.68)	(\$77.00)
130902 VERONIC	01/04/2010 CA LYNN SUL	TR094608 LIVAN	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
130903 VICKY GA	01/04/2010 AYLE LAUREI	TR096042 NCE	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
130904 DANIEL F	01/04/2010 RIVERA ARGU	LW090157 JELLO	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
130905 DEREK A	01/04/2010 NDREW BEL	TR095945 T	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
130906 MIRANDA	01/04/2010 A LYNN GOMI	TR094571 EZ	0.00	0.00	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
130907 DALE WE	01/04/2010 SLEY TOMLI	TR095838 N	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
130908 TYLER S	01/04/2010 COTT ARMAC	TR095755 GOST	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

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130909 MARGARI	01/04/2010 ET LOVE DEC		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
130910 PETER E	01/04/2010 ELLIS II	TR080605	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	36.00	25.00	\$61.00
130911 STEPHEN	01/04/2010 NEDWARD E		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	199.00	60.00	\$264.00
130912 EDWARD	01/04/2010 MICHAEL HO		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
130913 STEPHEN	01/04/2010 NWAYNE 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	165.00	0.00	\$165.00
130914 RYAN ELI	01/04/2010 LIS KIN G	TR095835	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
130915 BREANNA	01/04/2010 A LEIGH BRIS		0.00	0.00	0.00	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
130916 AMANDA	01/04/2010 JEAN POLST		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	104.00	25.00	\$129.00
130917 LINDA GA	01/04/2010 AIL NICHOLS	TR093657	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	266.00	0.00	\$266.00
130918 LINDA GA	01/04/2010 AIL NICHOLS	TR093652	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	141.00	0.00	\$141.00
130919 PENNY C.	01/04/2010 ARGILL RAM		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
130920 GREGOR	01/04/2010 NO RAMOS	TR095453	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
130921 RAELYNN	01/04/2010 N SALAZAR	NT090541	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

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130922 JAMES V	01/04/2010 ERNON WARD		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	69.00	0.00	\$69.00
130923 WILLIAM	01/04/2010 L WALLER	TR095986	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
130924 ROBERT	01/04/2010 GLEN SELGE		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
130925 DULCE G	01/04/2010 GABRIELA SEA		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	200.00	95.00	\$298.00
130926 DEVIN LE	01/04/2010 EIGH MINA	TR095981	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	235.00	65.00	\$300.00
130927 ROBERT	01/04/2010 ALAN HARVE		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
130928 ROBERT	01/04/2010 LOUIS HUDDI		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
130929 GERONI	01/04/2010 MO MENDEZ	JV090218	0.00	0.00	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	110.00	\$210.00
130930 LESLIE E	01/04/2010 RVIN WALLAC		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
130931 FERNANI	01/04/2010 DO M HERNAN		0.00	0.00	0.00	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
130932 KRIEG AI	01/05/2010 LDEN PENNY	TR094811	0.00	0.00	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	25.00	\$110.00
130933 GREGOR	01/05/2010 RY THOMAS YO		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
130934 MATTHE	01/05/2010 WS BOBBY	TR094938	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

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130935 MATTHEN	01/05/2010 WS BOBBY	TR094939	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
130936 JOSHUA	01/05/2010 CULLEN BUR		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	85.00	\$100.00
130937 JOSHUA	01/05/2010 CULLEN BUR		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	490.00	0.00	\$490.00
130938 SAUL CA	01/05/2010 ARDONA	TR095992	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
130939 ROBERT	01/05/2010 WAYNE DEC		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
130940 CONNY	01/05/2010 ORNELAS	NT090049	0.00	0.00	0.00	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
130941 DAVID P	01/05/2010 EREZ	TR095227	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	195.00	90.00	\$293.00
130942 ALBERTO	01/05/2010 D SEDA-GUT		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
130943 BENJAMI	01/05/2010 IN BRIAN BIR		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.10	0.00	0.00	0.00	0.00	36.90	\$40.00
130944 BENJAMI	01/05/2010 IN BRIAN BIR		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.90	0.00	0.00	0.00	50.00	23.10	\$75.00
130945 TARA DA	01/05/2010 NIELLECHAN		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	173.00	25.00	\$198.00
130946 KARLEIG	01/05/2010 SH ALLISON S		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
130947 JOSHUA	01/05/2010 MORENO	JV090106	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	95.00	25.00	\$120.00

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130948 01/05/2010 ORLANDO MANUEL SM		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	66.00	\$71.00
130949 01/05/2010 RICHARD ALEXANDER		0.00	0.00	0.00	0.00	0.00	0.00	2.13	0.00	0.00	0.00	0.00	0.00	3.55	0.00	0.00	104.32	\$110.00
130950 01/05/2010 RICHARD ALEXANDER		0.00	0.00	0.00	0.00	0.00	0.00	0.87	0.00	0.00	0.00	0.00	0.00	1.45	0.00	56.00	41.68	\$100.00
130951 01/05/2010 RICHARD ALEXANDER		0.00	0.00	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	116.00	\$516.00
130952 01/05/2010 RICHARD ALEXANDER	· · · · · · · · · · · · · · · · · · ·	0.00	0.00	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
130953 01/05/2010 JERRY PAUL MOFFETT		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	60.00	\$215.00
130954 01/05/2010 STACEY JEANETTE LC		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	342.00	85.00	\$432.00
130955 01/05/2010 SCOTT BRADLEY UND		0.00	0.00	0.00	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
130956 01/05/2010 STACEY JEANETTE LC		0.00	0.00	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
130957 01/05/2010 CHAD MICHAEL LINDS		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	Ō.00	0.00	0.00	0.00	0.00	\$10.00
130958 01/05/2010 BROOKE D. KAY	JV090319	0.00	0.00	0.00	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
130959 01/05/2010 MICHAEL WAYNE SMIT		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
130960 01/05/2010 HENRY WAYNE QUINN		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

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130961 D'VONTE	01/05/2010 O FISHER	NT090451	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
130962 GABE SU	01/05/2010 JTTON	NT090521	0.00	0.00	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	70.00	\$120.00
130963 LYNDA R	01/05/2010 DAVID	HC980217	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	291.25	25.00	\$316.25 _
130964 JOHNATH	01/05/2010 HAN EDMUND		0.00	0.00	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	70.00	\$570.00
130965 SHARLEN	01/05/2010 N HUGHES SU		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
130966 SEAN M N	01/05/2010 MCNULTY	TR080447	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	81.00	150.00	\$239.00
130967 SEAN M M	01/05/2010 MCNULTY	TR080448	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	39.00	120.00	\$164.00
130968 JOSHUA	01/05/2010 CHRISTIAN R		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
130969 NOEL PA	01/05/2010 ADILLA	NT090528	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
130970 DIEGO A	01/07/2010 GUNDIS CRU		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
130971 RYAN RO	01/07/2010 DBERT FINKE		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
130972 CHERREI	01/07/2010 LLE NICOLE (0.00	0.00	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
130973 JOSHUA	01/07/2010 CULLEN BUR		0.00	0.00	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	25.00	\$90.00

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130974 ERICA ES	01/07/2010 STRADA	JV090202	0.00	0.00	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	4.00	\$198.00
130975 CONSTAI	01/07/2010 NCE L GUTIEI		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
130976 ORA LYN	01/07/2010 ELL FORD	TR094840	0.00	0.00	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	135.00	\$160.00
130977 SHELI MA	01/07/2010 ARIE JONES	TR095167	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	115.00	\$623.00
130978 BRITNEY	01/07/2010 RENEE SCHI		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
130979 CHELSEA	01/07/2010 A MAE BENSO		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	207.00	0.00	\$207.00
130980 PAULA KA	01/07/2010 AY LANDERS		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
130981 KYLE GE	01/07/2010 OFFREY AMY		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	200.00	111.00 -	\$316.00
130982 RANDY E	01/07/2010 RIK THOMPS		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
130983 FERNANI	01/07/2010 DO 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	50.00	50.00	\$100.00
130984 GABRIEL	01/07/2010 VIDALES SEI		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
130985 JESUS A	01/07/2010 CAMPOS	LW090258	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
130986 ALBERTO	01/07/2010 O C TOVAR	TR095572	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

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130987 WILLIAM	01/07/2010 JAMES SMITH		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
130988 WILLIAM	01/07/2010 JAMES SMITH		0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	9.90	0.00	5.00	0.00	0.00	0.00	0.10	90.00	\$108.00
130989 WILLIAM	01/07/2010 JAMES SMITE		0.00	0.00	0.00	0.00	0.00	0.00	(3.00)	0.00	(9.90)	0.00	(5.00)	0.00	0.00	0.00	(0.10)	(90.00)	(\$108.00)
130990 WILLIAM	01/07/2010 JAMES SMITH		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
130991 AARON [01/08/2010 DANIEL SMITH		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
130992 REYNALI	01/08/2010 DO MANUEL F		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	92.00	90.00	\$190.00
130993 PRISCILI	01/08/2010 _A ANN NIETC		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
130994 JUBAL N	01/08/2010 OEL SARVIS	TR095821	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
130995 VINCENT	01/08/2010 CLIFF LAM	TR095827	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
130996 VALERIE	01/08/2010 GUERRA	TR095963	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
130997 CARMEN	01/08/2010 I CAROLINA O		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	129.00	0.00	\$129.00
130998 KARI AN	01/08/2010 N JAHN	TR095825	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
130999 ALMA DE	01/08/2010 ELIA QUEVEDO		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

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131000 MAIA BAY	01/08/2010 YENS RICHTE		0.00	0.00	0.00	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
131001 DAVID PH	01/08/2010 HILIP SEABOF		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
131002 CHERYL	01/08/2010 TEITELBAUM		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
131003 CHRISTO	01/08/2010 PHER BRENT		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	0.00	90.00	\$98.00
131004 LUISA GO	01/08/2010 DNZALEZ ABF		0.00	0.00	0.00	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
131005 AARON B	01/08/2010 BRENT DYER	TR090512	0.00	0.00	0.00	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
131006 ALCIDES	01/08/2010 Q SERRANO	TR093370	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	99.00	25.00	\$124.00
131007 STEPHEN	01/08/2010 N WAYNE WIL		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
131008 HERBER	01/08/2010 T RAY KAATZ		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
131009 ALCIDES	01/08/2010 Q SERRANO	TR093370	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(99.00)	(25.00)	(\$124.00)
131010 MASSIMO	01/08/2010 D M VASQUEZ		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	150.00	\$190.00
131011 ALCIDES	01/08/2010 Q SERRANO		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	99.00	25.00	\$124.00
131012 MASSIMO	01/08/2010 O M VASQUEZ		0.00	0.00	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

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131013 TIMOTHY	01/08/2010 ALAN MCCA		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
131014 CARLOS	01/08/2010 A RODRIGUE		0.00	0.00	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	70.00	\$270.00
131015 CAMERO	01/08/2010 N DALE MILL		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
131016 LILIAN IS	01/11/2010 ELA MATA	TR095915	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
131017 AMALIA	01/11/2010 LOPEZ-CONT		0.00	0.00	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
131018 JEFFREY	01/11/2010 CLARK HILL	TR095942	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
131019 SHANNIN	01/11/2010 I LLOYD KOV		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
131020 JUBAL N	01/08/2010 DEL SARVIS	TR095821	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)
131021 JUBAL N	01/08/2010 DEL SARVIS	TR095821	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
131022 LARIE V :	01/11/2010 SHOUSE	TR095899	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
131023 ALCIDES	01/08/2010 Q SERRANO		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	349.00	25.00	\$374.00
131024 ALCIDES	01/11/2010 Q SERRANO		0.00	0.00	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	0.00	\$400.00
131025	01/11/2010	TR094666	0.00	0.00	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

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131026 ALDO HE	01/11/2010 RNANDEZ PI		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
131027 BRADLE	01/11/2010 Y RAY SCANL		0.00	0.00	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	70.00	\$570.00
131028 MATTHE	01/11/2010 W GORDON E		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
131029 THOMAS	01/11/2010 JACK RHODI		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	140.00	\$225.00
131030 SARAH J	01/11/2010 ANE COOPEF		0.00	0.00	0.00	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
131031 BRADLE	01/11/2010 Y RAY SCANL		0.00	0.00	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)	(70.00)	(\$570.00)
131032 AMY LYN	01/11/2010 IN DENNY	TR096060	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
131033 BRYAN K	01/11/2010 EITH GERMA		0.00	0.00	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
131034 CHARLE	01/11/2010 S DUANE HAM	TR093176 VI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	51.00	0.00	\$51.00
131035 CRYSTA	01/11/2010 L DIANNE HAI		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
131036 CRYSTA	01/11/2010 L DIANNE HA	TR095616 MONS	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
131037 ERIC DE	01/11/2010 MONT GIBSO	TR070960	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	116.00	\$1,121.00
131038 ERIC DE	01/11/2010 MONT GIBSO	TR083338	0.00	0.00	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		\$616.00

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131039 SHAN HI	01/11/2010 UANG	TR095968	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
131040 TREY NE	01/11/2010 AL JOHLE	TR096027	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
131041 MARIA N	01/11/2010 MARMOLEJO	JV080249	0.00	0.00	0.00	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
131042 JESSICA	01/11/2010 LI MCCLINTO		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
131043 ELIZABE	01/11/2010 TH D MIDGET		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
131044 EUGENE	01/11/2010 LEWIS PATE	TR096026	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
131045 DAWN M	01/11/2010 ARIE SCOTT	TR094534	0.00	0.00	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
131046 MICHELL	01/11/2010 E LYNN GAS\		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
131047 BRYAN J	01/11/2010 EFFREY WAT		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
131048 STEPHEI	01/11/2010 N WAYNE SKI		0.00	0.00	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	70.00	\$470.00
131049 ANITA BI	01/11/2010 _AATTNER RC		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
131050 GORDON	01/11/2010 NA CROW	NT080727	0.00	0.00	0.00	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
131051 STEPHE	01/11/2010 N WAYNE SKI		0.00	0.00	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

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131052 MICHAEL	01/11/2010 EARL SMITH		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	110.00	\$155.00
131053 CONNIE	01/12/2010 ALDERETE	NT020498	0.00	0.00	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
131054 JASON AI	01/11/2010 LLAN PRELLO		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	140.00	\$180.00
131055 DAVID S I	01/12/2010 PALMER	TR095777	0.00	0.00	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
131056 DAVID S I	01/12/2010 PALMER	TR095777	0.00	0.00	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)
131057 DAVID S I	01/11/2010 PALMER	TR095777	0.00	0.00	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
131058 FERNANI	01/12/2010 DO HERRER		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	100.25	\$637.25
131059 ANTONIO	01/12/2010 CABRERA	NT030290	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	250.00	60.00	\$327.00
131060 ANTONIO	01/12/2010 CABRERA	NT040027	0.00	0.00	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	72.00	\$572.00
131061 ANTONIC	01/12/2010 CABRERA	NT030395	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	65.00	\$602.00
131062 ANTONIC	01/12/2010 CABRERA	NT030394	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	65.00	\$602.00
131063 ANTONIC	01/12/2010 CABRERA	NT030393	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	65.00	\$602.00
131064 ANTONIC	01/12/2010 CABRERA	NT030344	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	65.00	\$602.00

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131065 ANTONIO	01/12/2010 CABRERA	NT030343	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	65.00	\$602.00
131066 ANTONIO	01/12/2010 CABRERA	NT030342	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	65.00	\$602.00
131067 ANTONIO	01/12/2010 CABRERA	NT030341	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	65.00	\$602.00
	01/12/2010 CABRERA	NT030330	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	65.00	\$602.00
131069 ANTONIO	01/12/2010 CABRERA	NT030329	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	65.00	\$602.00
131070 PABLO AF	01/12/2010 RROYO	NT040271	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	82.00	\$602.00
131071 PABLO AF	01/12/2010 RROYO	NT040244	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	82.00	\$602.00
131072 PABLO AF	01/12/2010 RROYO	NT040243	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	82.00	\$602.00
131073 PABLO AF	01/12/2010 RROYO	NT040225	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	77.00	\$597.00
131074 PABLO AF	01/12/2010 RROYO	NT040073	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	72.00	\$592.00
131075 PABLO AF	01/12/2010 RROYO	NT040072	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	72.00	\$592.00
131076 PABLO AF	01/12/2010 RROYO	NT040071	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	72.00	\$592.00
131077 PABLO AF	01/12/2010 RROYO	NT040070	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	77.00	\$597.00

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131078 PABLO A	01/12/2010 ARROYO	NT040026	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	492.00	0.00	\$492.00
131079 PABLO A	01/12/2010 ARROYO	NT030382	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	65.00	\$602.00
131080 KATHARI	01/12/2010 NE MACPHE		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
131081 CYNTHIA	01/12/2010 LYNN SOLIS		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
131082 JEFFREY	01/12/2010 MICHAEL HO		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	143.00	0.00	\$143.00
131083 DIANA JU	01/12/2010 JNE VALLAND		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
131084 AUDREY	01/12/2010 DIANE BLOO		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
131085 LADISLAG	01/12/2010 O FLORES	PW090072	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
131086 CHRISTIN	01/12/2010 NA RENEE SM		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
131087 JOHNNY	01/12/2010 FRANK DAN1		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
131088 TANNER	01/12/2010 DAVID WEINI		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
131089 CARRIE I	01/12/2010 DAWN STALL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	257.00	0.00	\$257.00
131090 DAMACIO	01/12/2010 O OVIDIO REY		0.00	0.00	0.00	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

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131091 SARAH I	01/12/2010 REYES	NT090225	0.00	0.00	0.00	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
131092 SADIE M	01/12/2010 ISHAEL REYE		0.00	0.00	0.00	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
131093 CHRISTIA	01/12/2010 AN MEJIA	TR095971	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
131094 CHRISTI	01/12/2010 AN MEJIA	TR095971	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)
131095 CHRISTI	01/12/2010 AN MEJIA	TR095971	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
131096 JUSTIN F	01/12/2010 RAY GAONA	TR094927	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
131097 CHERYL	01/08/2010 TEITELBAUM		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)
131098 CHERYL	01/08/2010 TEITELBAUN		0.00	0.00	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
131099 CHRISTII	01/14/2010 NE DIANE JOH		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
131100 CRYSTA	01/14/2010 L LYNN KING	TR094718	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Q.00	267.00	25.00	\$292.00
131101 LANCE T	01/14/2010 HOMAS JANA		0.00	0.00	0.00	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
131102 JAMES A	01/14/2010 ARTHUR ADAM		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
131103 MATTHE	01/14/2010 W LYNN DRAI		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

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131104 FAJARDO	01/14/2010 D J DEMETRIC		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	198.00	60.00	\$263.00
131105 DAVID LE	01/14/2010 EE WOLF	TR083526	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	95.00	120.00	\$220.00
131106 DAVID LE	01/14/2010 EE WOLF	TR083526	0.00	0.00	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
131107 DANIEL	01/14/2010 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	0.00	0.00	190.00	0.00	\$190.00
131108 TITUS M/	01/14/2010 ATTHEWS FO		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	60.00	\$215.00
131109 KYLE DA	01/14/2010 VID BRADSHA		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
131110 JERRY L	01/14/2010 ENARD ROSS		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	299.00	63.00	\$367.00
131111 BILLY EL	01/14/2010 MER KEATING		0.00	0.00	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
131112 JERRY L	01/14/2010 ENARD ROSS		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	63.00	\$168.00
131113 ERICK EI	01/14/2010 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	10.00	\$10.00
131114 RANDY [01/14/2010 DEASIS ALADO		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	201.00	25.00	\$226.00
131115 JOSHUA	01/14/2010 ROBERT COM		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	197.00	90.00	\$295.00
131116 DAVID LA	01/14/2010 AMONT REED		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

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131117 BRIAN PA	01/14/2010 AUL SCHLOSS		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
131118 BRIAN PA	01/14/2010 AUL SCHLOSS		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	140.00	\$180.00
131119 TREVARE	01/14/2010 ES ROBERT L		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
131120 JOSEPHI	01/14/2010 NA GARCIA	TR095631	0.00	0.00	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	25.00	\$125.00
131121 JOSHUA	01/14/2010 MORENO	JV090106	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	332.00	0.00	\$332.00
131122 TAMARA	01/14/2010 DANIELLE JE		0.00	0.00	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
131123 ROBERT	01/14/2010 ALLEN LEATI		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
131124 LINDA G <i>A</i>	01/14/2010 AIL NICHOLS	TR093657	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	266.00	0.00	\$266.00
131125 JAMES A	01/14/2010 NDREW TAYL		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
131126 DEBRA H	01/14/2010 IOPSON WILS	•	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
131127 JASON C	01/14/2010 ROCKET PET		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
131128 PENNY D	01/14/2010 DIANE REYNO		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
131129 JOSEPH	01/14/2010 JAVIER AYAL		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

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131130 STEVEN F	01/14/2010 R BERKOWITZ		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
131131 ROSENDO	01/14/2010 CHAVEZ TO		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
131132 ORLANDO	01/14/2010 DELEON-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	35.00	60.00	\$100.00
131133 STEPHAN	01/14/2010 HE MARIE LEI		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34.00	75.00	\$109.00
131134 CAMERON	01/14/2010 N GARRETT F		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
131135 DARIAN A	01/14/2010 POSPISIL	JV090087	0.00	0.00	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	10.00	\$110.00
131136 RICHARD	01/14/2010 DALE MASTI		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
131137 ELVIS JA	01/14/2010 CKSON	NT090452	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
131138 RENE RO	01/15/2010 BLES	NT080513	0.00	0.00	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	55.00	\$555.00
131139 RENE RO	01/15/2010 BLES	NT080513	0.00	0.00	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)	(55.00)	(\$555.00)
131140 RENE RC	01/14/2010 DBLES	NT080513	0.00	0.00	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	55.00	\$555.00
131141 LAIHA MIC	01/15/2010 CHELLE PETE		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	190.00	0.00	\$190.00
131142 COREY LO	01/15/2010 DGAN TAYLO		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

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131143 VICTORIA	01/15/2010 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	150.00	0.00	\$150.00
131144 MARTIN	01/15/2010 DOMINGUEZ	NT090292	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	120.00	\$275.00
131145 MARTIN	01/15/2010 DOMINGUEZ	NT090292	0.00	0.00	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
131146 NICOLE S	01/15/2010 SEINERA DUF	TR095554 FF	0.00	0.00	0.00	0.00	0.00	0.00	1.53	0.00	0.00	0.00	0.00	0.00	2.55	0.00	0.00	45.92	\$50.00
131147 NICOLE S	01/15/2010 SEINERA DUF	TR095554 FF	0.00	0.00	0.00	0.00	0.00	0.00	1.47	0.00	0.00	0.00	0.00	0.00	2.45	0.00	2.00	44.08	\$50.00
131148 EDGAR L	01/15/2010 ENNIN GOME	TR095949 ES	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
131149 SARA PA	01/15/2010 TRICIA PARA	TR100112	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
131150 KALEB R	01/15/2010 OBERT CHAM		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	0.00	200.00	60.00	\$265.00
131151 KALEB R	01/15/2010 OBERT CHAM	PW090079 MBERS	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	0.00	0.00	60.00	\$65.00
131152 COLE SI		NT090552	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	0.00	200.00	60.00	\$265.00
131153 KIMBERL	01/15/2010 Y M MITCHE	TR095863 LL	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
131154 JONATH	01/15/2010 AN MICHAEL	TR095733 GONZALES	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	0.00	60.00	\$65.00
131155 JONATHA	01/15/2010 AN MICHAEL	TR095732 GONZALES	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

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131156 NATHAN	01/15/2010 IEL EUGENE I		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
131157 MARGAR	01/15/2010 RET ROCHELL		0.00 S	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
131158 JAMES T	01/15/2010 YLER MORTO		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
131159 JOSHUA	01/15/2010 REYES ANDE		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
131160 BRANDIE	01/15/2010 E LEWIS	JV090165	0.00	0.00	0.00	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
131161 STEPHE	01/15/2010 N ROBERT YO		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
131162 JOSHUA	01/15/2010 MIKEL YOUN		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
131163 JEFFRE	01/15/2010 Y L TURNER	TR095832	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
131164 DOUGLA	01/15/2010 S SHAYNE TF		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
131165 PEDRO	01/15/2010 OCHOA	TR073748	0.00	0.00	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	116.00	\$616.00
131166 CARRIE	01/15/2010 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	100.00	0.00	\$100.00
131167 STEPHA	01/15/2010 NIE MORIN	JV090140	0.00	0.00	0.00	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
131168 AYLEEN	01/15/2010 MORIN	JV090141	0.00	0.00	0.00	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

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131169 BILLY DE	01/15/2010 ELL BRUMBEL		0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	9.90	0.00	5.00	0.00	0.00	0.00	0.00	90.10	\$108.00
131170 SHAINA I	01/15/2010 LANA JANOW		0.00	0.00	0.00	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
131171 RACHEL	01/15/2010 RENEE HAMI		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
131172 KENNY L	01/15/2010 EE SIFUENTE		0.00	0.00	0.00	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
131173 RONALD	01/15/2010 JAY SNOW	TR096058	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
131174 DAVID F	01/15/2010 ORREST HUD		0.00	0.00	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
131175 DAVID F	01/15/2010 ORREST HUD		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.85	0.00	0.00	44.15	\$46.00
131176 DAVID F	01/15/2010 ORREST HUD		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.98	0.00	0.00	48.02	\$50.00
131177 KATI LYN	01/15/2010 NN LOUGHMIL		0.00	0.00	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	70.00	\$71.00
131178 DAVID F	01/15/2010 ORREST HUD		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.17	0.00	35.00	27.83	\$64.00
131179 DAVID F	01/15/2010 ORREST HUD	TR083753 SON	0.00	0.00	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
131180 DAVID F	01/15/2010 ORREST HUD	TR091422 SON	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	158.00	150.00	\$316.00
131181 DAVID F	01/15/2010 ORREST HUD	TR091422 SON	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	342.00	0.00	\$342.00

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131182 DAVID FO	01/15/2010 TORREST HUDS		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	150.00	\$658.00
131183 STEVE C	01/15/2010 CARDENAS	TR080205	0.00	0.00	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	195.00	\$695.00
131184 VANESSA	01/15/2010 ⁻ A FERREIRA	TR095866	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	197.00		\$295.00
131185 BOBBIE L	01/15/2010 ·	TR073570	0.00	0.00	0.00	0.00	0.00	0.00	0.18	0.00	0.00	0.00	0.00	0.00	0.30	0.00	0.00	9.52	\$10.00
131186 BOBBIE L	01/15/2010 LEE WILLIAMS	TR073570	0.00	0.00	0.00	0.00	0.00	0.00	2.09	0.00	0.00	0.00	0.00	0.00	3.48	0.00	0.00	100.43	\$106.00
131187 BOBBIE L	01/15/2010 LEE WILLIAMS	TR073570	0.00	0.00	0.00	0.00	0.00	0.00	0.73	0.00	0.00	0.00	0.00	0.00	1.22	0.00	68.00	36.05	\$106.00
131188 BOBBIE L	01/15/2010 LEE WILLIAMS	TR073570	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.00	0.00	\$13.00
131189 BOBBIE L	01/15/2010 ·	TR073050	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	83.00	146.00	\$237.00
131190 BOBBIE L	01/15/2010 LEE WILLIAMS	TR073050	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.00	0.00	\$23.00
131191 BOBBIE L	01/15/2010 - LEE WILLIAMS	TR081666	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	116.00	116.00	\$232.00
131192 BOBBIE L	01/15/2010 LEE WILLIAMS	TR081666	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	384.00	0.00	\$384.00
131193 BOBBIE L	01/15/2010 LEE WILLIAMS	TR074430	0.00	0.00	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	116.00	\$616.00
131194 MICHAEL	01/15/2010 LOUIS LATOU		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	212.50	37.50	60.00	\$315.00

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131195 ANTONIC SANCHEZ	01/15/2010 RODOLFO Z-PEREZ	TR093568	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	110.00	\$150.00
131196 ALFREDO	01/15/2010 D SARINANA-		0.00	0.00	0.00	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
131197 BOBBY L	01/15/2010 AWRENCE H		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	96.00	25.00	\$121.00
131198 KEVIN G	01/15/2010 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	98.00	25.00	\$123.00
131199 DENISE	01/15/2010 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	40.00	10.00	\$50.00
131200 DENISE	01/15/2010 ESQUIVEL	JV090257	0.00	0.00	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	\$50.00
131201 MANUEL	01/15/2010 ESQUIVEL	JV090210	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.00	10.00	\$50.00
131202 PRISCILL	01/15/2010 A REYNAGA	TR095208	0.00	0.00	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	25.00	\$175.00
131203 FRANCIS	01/15/2010 SCO ALDACO	TR096056 REYNA	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
131204 CHRISTO	01/15/2010 OPH GUTIERI	TR094483 REZ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	273.00	25.00	\$298.00
131205 VERILEE	01/19/2010 LAMONT MC	TR092728	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	1.00	85.00	\$91.00
131206 VERILEE	01/19/2010 LAMONT MC	TR092726 OORE	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	1.00	85.00	\$91.00
131207 ADAM N	•	TR094662	0.00	0.00	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

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131208 JAMES M	01/19/2010 IICHAEL AUS		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
131209 GEORGIA	01/19/2010 A BRANDON	NT090053	0.00	0.00	0.00	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
131210 MARK IN	01/19/2010 GRAM LANDE		0.00	0.00	0.00	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
131211 SEVERO	01/19/2010 CERVANTES		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
131212 SEVERO	01/19/2010 CERVANTES		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
131213 SCOTT W	01/19/2010 VILLIAM BERN		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	197.00	115.00	\$320.00
131214 MARK JC	01/19/2010 DHN RECEK	TR100022	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	196.00	90.00	\$294.00
131215 MARY JA	01/19/2010 ACKSON DEBO		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
131216 PHILLIP	01/19/2010 J 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	96.00	25.00	\$121.00
131217 MARCO A HERNAN	01/19/2010 ANTONIO DEZ-PEREZ	TR096059	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	1.00	60.00	\$66.00
131218 RONNIE	01/19/2010 SALAZAR	HC100001	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
131219 SHANNO	01/19/2010 N LYNN AGOI		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
131220 DAVID RI	01/19/2010 ICARDO RODI		0.00	0.00	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	135.00	\$635.00

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131221 ABRAHA	01/19/2010 M 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	130.00	25.00	\$155.00
131222 MARIE M	01/19/2010 ICHELLE GRI	TR096002 EGORY	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
131223 JAMES F	01/19/2010 ROBERT GRO	TR095264 OMS	0.00	0.00	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
131224 TODD K		TR096048	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
131225 CRAIG N		NT090507	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	50.00	65.00	\$135.00
131226 DAVID AI	01/19/2010 NDREW SCHI	TR096030 ROTER	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	52.00	90.00	\$160.00
131227 JAMES F	01/19/2010 ROBERT GRO	TR073937 OMS	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	400.00	141.00	\$549.00
131228 DAVID AI	01/19/2010 NDREW SCHI	TR096030 ROTER	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	(52.00)	(90.00)	(\$160.00)
131229 DAVID A	01/19/2010 NDREW SCHI	TR096030 ROTER	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
131230 SAQIB A	01/19/2010 SIDDIQUI	TR083192	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
131231 ACE ROE	01/19/2010 BERT WRIGH	HC070016 T	0.00	0.00	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	56.00	\$156.00
131232 MATTHE	01/19/2010 W B WOOLDF	TR100075 RIDGE	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	303.80	95.20	\$402.00
	01/19/2010 ERONICA O-CANALES	TR095625	0.00	0.00	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

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131234 ELIDA VE CASTERO		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	0.00	0.00	74.00	0.00	\$74.00
131235 MARCOS	01/19/2010 HENRY TRE	TR095636 VINO	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
131236 MARCOS	01/19/2010 HENRY TRE	TR095635 VINO	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
131237 FRANK E	01/19/2010 DDIE BUNTO	TR095973	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	25.00	90.00	\$123.00
131238 FERNAN	01/19/2010 DO 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	80.00	0.00	\$80.00
131239 AREANN	01/19/2010 A CARDIEL	JV090168	0.00	0.00	0.00	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
131240 MONICA		TR100158	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
131241 KYLE JO	01/19/2010 SEPH KNAPP	NT070474	0.00	0.00	0.00	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
131242 LARRY E	01/19/2010 RICK JACOB	TR100183 SON	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	153.80	90.20	\$252.00
131243 CHRISTO	01/19/2010 OPHER WILL I	TR100006 HIBBING	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
131244 ELIZABE	01/19/2010 TH ODELL DE	TR100093 ENT	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
131245 BELEN L		TR095933	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
131246 BELEN L		TR095932	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

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131247 AMBER N	01/19/2010 NICOLE LUNA	TR095195	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	70.00	\$270.00
131248 JOSIAH [01/19/2010 DAVID PRINGI		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	146.00	\$190.00
131249 JOSIAH [01/19/2010 DAVID PRINGI		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	116.00	\$471.00
131250 JOSIAH [01/19/2010 DAVID PRINGI		0.00	0.00	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	116.00	\$616.00
131251 GUSTAV	01/19/2010 O GARCIA	TR092324	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	120.00	\$320.00
131252 GUSTAV	01/19/2010 O GARCIA	TR092325	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	197.00	150.00	\$355.00
131253 GUSTAV	01/19/2010 O GARCIA	TR093853	0.00	0.00	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
131254 AUSTIN (01/19/2010 CONNER MILL		0.00	0.00	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
131255 AUSTIN	01/19/2010 CONNER MILI		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	110.00	\$160.00
131256 BRIAN K	01/20/2010 EITH VASSAR		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
131257 BRIAN K	01/20/2010 EITH VASSAR		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
131258 JOSE IN	01/20/2010 ES LOERA	LW090268	0.00	0.00	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
131259 JOSE INI	01/20/2010 ES LOERA	LW090213	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

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131260 PATRICIO	01/21/2010 O M MESTA	JV090118	0.00	0.00	0.00	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
131261 MONICA	01/21/2010 MARIE CAST	TR096047 ILLO	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
131262 LEA ANN	01/21/2010 CURLEY	TR095586	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
131263 JOSE AP	01/21/2010 OLINAR GON	TR096086 ZALEZ	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
131264 BRITNEY	01/21/2010 MICHELE MI	TR085840 RANDA	0.00	0.00	0.00	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
131265 MARIA IS	01/21/2010 SABEL VALDE	NT090472	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
131266 BEATRIZ	01/21/2010 MOLINA	JV090287	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
131267 JESSE L	01/21/2010 EE RODEN	TR095803	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
131268 JOYCE I		NT080198	0.00	0.00	0.00	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
131269 ANDREA	01/21/2010 BOSTIC	NT080132	0.00	0.00	0.00	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
131270 WILLIAM	01/21/2010 BOSTIC	NT080131	0.00	0.00	0.00	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
131271 CARLOS	01/21/2010 MENDIOLA	TR096074	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	1.00	60.00	\$66.00
131272 CARLOS	01/21/2010 MENDIOLA	TR096075	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	1.00	60.00	\$66.00

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131273 NIAYESH	01/21/2010 A JACKSON	JV090197	0.00	0.00	0.00	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
131274 TAHLIYAI	01/21/2010 H JACKSON	JV090198	0.00	0.00	0.00	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
131275 SALENA	01/21/2010 TONIA MUNO		0.00	0.00	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
131276 BRITTON	01/21/2010 DAVID MONT		0.00	0.00	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
131277 MARK M	01/21/2010 EEHAN	NT070596	0.00	0.00	0.00	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
131278 MICHELL	01/21/2010 E MEEHAN	NT070597	0.00	0.00	0.00	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
131279 ROSE AN	01/21/2010 IN LUNA	TR095725	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
131280 JOSHUA	01/21/2010 LANE LOFTIN		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
131281 THOMAS	01/21/2010 JACK RHODE		0.00	0.00	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	135.00	\$635.00
131282 MICHAEL	01/21/2010 . LEIVA	TR095997	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
131283 FRANSH	01/21/2010 A FISHER GAI		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
131284 JESUS G	01/21/2010 GARCIA	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	109.00	0.00	\$109.00
131285 BLAKE A	01/21/2010 NDREW FREE		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	85.00	\$120.00

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131286 ALEXAND	01/21/2010 DER CAMPBEL		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
131287 RANDALL	01/21/2010 TYLER NEIHE		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	76.90	90.10	\$175.00
131288 NEIL CAR	01/21/2010 RL MURPHY	TR095927	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
131289 KATHRIN	01/21/2010 E CELESTE TA		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
131290 ROGELIC	01/21/2010) JESUS ORTIZ		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	169.00	0.00	\$169.00
131291 NATHAN	01/21/2010 BEN NEITSCH		0.00	0.00	0.00	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
131292 ASHLEY	01/21/2010 NICHOLE WILL		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
131293 JONATHA	01/21/2010 AN ANDREW 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	77.00	90.00	\$175.00
131294 RICHARD	01/21/2010 VICTOR VOG		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
131295 EUNICE 1	01/21/2010 FUTTLE YOUN		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	Q.00	0.00	0.00	0.00	0.00	0.00	\$10.00
131296 CHRISTO	01/21/2010 PHER BRAND		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
131297 EDWARD	01/21/2010 ALBERT MAR		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	120.00	150.00	\$278.00
131298 EDWARD	01/21/2010 ALBERT MAR		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	380.00	0.00	\$380.00

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131299 EDWARD	01/21/2010 ALBERT MA		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	120.00	\$120.00
131300 EDWARD	01/21/2010 ALBERT MA		0.00	0.00	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	0.00	\$500.00
131301 BURNAM	01/21/2010 I JAMES BARI		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	85.00	115.00	\$208.00
131302 BURNAM	01/21/2010 I JAMES BARI		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	69.00	0.00	\$69.00
131303 ANDREA	01/21/2010 GONZALES	JV090090	0.00	0.00	0.00	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	\$105.00
131304 THERES	01/21/2010 A RENEE PEF		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
131305 PETER E	01/21/2010 ELLIS II	TR080605	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35.00	0.00	\$35.00
131306 MICHAEL	01/21/2010 _ JOHN EDMC		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
131307 MICHAEL	01/21/2010 _ JOHN EDMC	TR095510 DNDS	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
131308 SANJUAI	01/21/2010 NITA TORRES	TR100015 S MORIN	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
131309 STEVEN	01/21/2010 JAMES BELL	TR100038	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
131310 ERIK L M		PW100005	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
131311 JOEL DU	01/21/2010 JANE HEATH	TR100037	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

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131312 JOSE J A	01/21/2010 GUILAR	TR100106	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
131313 JOSE J A	01/21/2010 GUILAR	TR100105	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
131314 RICHARD	01/21/2010 GOMEZ	NT080211	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	130.00	\$650.00
131315 GREGOR	01/21/2010 RY LYNN EVAI		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	150.00	\$190.00
131316 SERGIO	01/21/2010 T RESENDIZ	TR100223	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
131317 STEPHE	01/21/2010 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	234.00	0.00	\$234.00
131318 STEPHE	01/21/2010 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	15.00	0.00	\$15.00
131319 QUINTRE	01/21/2010 ELL TREAMOL		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	120.00	\$320.00
131320 STEPHE	01/21/2010 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
131321 QUINTRE	01/21/2010 ELL TREAMOL		0.00	0.00	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
131322 JEFFREY	01/21/2010 ' ENGLISH GL		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
131323 SYDNEY	01/21/2010 JO SAVAGE	TR096037	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
131324 ARTHUR	01/21/2010 GOULD	TR100130	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	9.90	0.00	5.00	0.00	0.00	0.00	0.00		\$108.00

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131325 MARCY E	01/21/2010 LIA 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
131326 RIGO VA	01/22/2010 LLES	NT090333	0.00	0.00	0.00	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
131327 LORETTA	01/22/2010 LYNN HYDE		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	17.00	145.00	\$167.00
131328 MARLA S	01/22/2010 HAY SCHWA		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	51.00	25.00	\$76.00
131329 JENNIFE	01/22/2010 R MARIE MAF		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
131330 ALYX SC	01/22/2010 OTT	NT080118	0.00	0.00	0.00	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
131331 JERRY AI	01/22/2010 LEN WATKIN	TR100025 NS	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	151.90	90.00	\$249.90
131332 BEAU RIC	01/22/2010 CHARD FINN	TR094629	0.00	0.00	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
131333 AMY ELIZ	01/22/2010 ABETH RIST		0.00	0.00	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
131334 BENTLEY	01/22/2010 BOYD FATH	TR095975 EREE	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
131335 CAMERO	01/22/2010 N DUANE HIG	TR095466 CKMAN	0.00	0.00	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
131336 CAMERO	01/22/2010 N DUANE HIG	TR095363 CKMAN	0.00	0.00	0.00	0.00	0.00	0.00	0.81	0.00	0.00	0.00	0.00	0.00	1.35	0.00	0.00	30.84	\$33.00
131337 CAMERO	01/22/2010 N DUANE HIG		0.00		0.00	0.00	0.00	0.00	2.19	0.00	0.00	0.00	0.00	0.00	3.65	0.00	200.00	84.16	\$290.00

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131338 WAYLON	01/22/2010 TR09 I DALE RAWSON	96005	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
131339 SERGIO	01/22/2010 TR09 RODRIGUEZ	95984	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
131340 BARBAR	01/22/2010 TR10 A GAY SINGH	00034	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
131341 ALBERTO	01/22/2010 TR09 O C TOVAR	95572	0.00	0.00	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	0.00	\$175.00
131342 CHRISTO	01/22/2010 NT09 OPHER TREY NYGRI		0.00	0.00	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
131343 CHRISTO	01/22/2010 NT09 OPHER TREY NYGRI		0.00	0.00	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	130.00	\$630.00
131344 KEVIN N	01/22/2010 TR10 ATHANIEL RAMM	00152	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
131345 KEVIN N	01/22/2010 TR10 ATHANIEL RAMM	00151	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	9.90	0.00	5.00	0.00	0.00	0.00	0.00	90.10	\$108.00
131346 SHANE L	01/22/2010 TR09 YNN NUCKOLLS	96000	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
131347 GUSTAV	01/22/2010 TR09 O ESPINO-BARRIG		0.00	0.00	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
131348 GUSTAV	01/22/2010 TR09 O ESPINO-BARRIGA		0.00	0.00	0.00	0.00	0.00	0.00	0.60	0.00	0.00	0.00	0.00	0.00	1.00	0.00	77.00	43.40	\$122.00
131349 STRONG	01/22/2010 NT09 ZHUANGZHUANG 2		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	335.00	60.00	\$400.00
131350 STRONG	01/22/2010 NT09 3 ZHUANGZHUANG 2		0.00	0.00	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	0.00	\$165.00

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131351 CHET ER	01/22/2010 RIC DEMORE	TR094707	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	140.00	\$198.00
131352 JASON A	01/22/2010 ALLAN PRELLO	TR095779 OP	0.00	0.00	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
131353 JAMES W		NT050180	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	277.00	50.00	\$327.00
131354 JAMES W		NT050410	0.00	0.00	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	103.00	\$603.00
131355 ANALILIA	01/25/2010 A GUILLEN	NT090556	0.00	0.00	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	65.00	\$115.00
131356 ALAN JAI	01/25/2010 MES STEFEK	NT090544	0.00	0.00	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
131357 ADELMO	01/25/2010 TORRES	JV050125	0.00	0.00	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
131358 ADELMO	01/25/2010) J TORRES	TR093400	0.00	0.00	0.00	0.00	0.00	0.00	0.42	0.00	0.00	0.00	0.70	0.00	0.00	0.00	100.00	15.88	\$117.00
131359 ADELMO	01/25/2010) J TORRES	TR093400	0.00	0.00	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
131360 ADELMO	01/25/2010) TORRES	JV050125	0.00	0.00	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	\$50.00
131361 D'VONTE	01/25/2010 E O FISHER	NT090451	0.00	0.00	0.00	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	\$5.00
131362 TRACY N	01/25/2010 MARIE NUNEZ	TR095489	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
131363 GABRIEL	01/25/2010 L VIDALES SE	TR095552	0.00	0.00	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	25.00	\$101.00

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131364 MEGAN F	01/25/2010 RENE CHACO		0.00	0.00	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
131365 MEGAN F	01/25/2010 RENE CHACO		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30.00	0.00	\$30.00
131366 BRIAN JO	01/25/2010 DHANN TINGL		0.00	0.00	0.00	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
131367 CARLOS	01/25/2010 AGUILAR	TR100171	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
131368 MOISES	01/25/2010 O SANTOS	TR100044	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	194.90	60.10	\$260.00
131369 GEORGE	01/25/2010 W GILES	TR096020	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
131370 VERILEE	01/25/2010 LAMONT MO		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	26.00	90.00	\$124.00
131371 VERILEE	01/25/2010 LAMONT MO		0.00	0.00	0.00	0.00	0.00	0.00	0.54	0.00	0.00	0.00	0.90	0.00	0.00	0.00	1.00	41.56	\$44.00
131372 JAEL BE	01/25/2010 TSABE OLAR		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
131373 VERILEE	01/25/2010 LAMONT MC		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00	25.00	\$31.00
131374 VERILEE	01/25/2010 LAMONT MC		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34.00	0.00	\$34.00
131375 SHEILA F	01/25/2010 KAY SCHWAB		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
131376 JULIA AL	01/25/2010 EXANDRA PC	TR093117 PLAWSKY	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	110.00	\$150.00

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131377 PATTI LY	01/25/2010 'NN HARRISON		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
131378 REYES (01/25/2010 GONZALES	NT090123	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.60	\$66.00
131379 STEVEN	01/25/2010 S RUEDAS	TR100042	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
131380 CALVIN L	01/25/2010 LEE BORE N	TR094616	0.00	0.00	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
131381 AMANDA	01/25/2010 LYNN DORSE		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
131382 DAVID G	01/25/2010 GALINDO	TR090655	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	140.00	\$648.00
131383 DAVID G	01/25/2010 GALINDO	TR090657	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	110.00	\$465.00
131384 DAVID G	01/25/2010 GALINDO	TR092620	0.00	0.00	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
131385 DAVID G	01/25/2010 GALINDO	TR090656	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	140.00	\$180.00
131386 AMY LAR	01/25/2010 RAINE STEWAR		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
131387 NICHOLA	01/25/2010 AS MICHAEL LA		0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	9.90	0.00	5.00	0.00	0.00	0.00	0.00	90.10	\$108.00
131388 CHRISTO	01/25/2010 OPHER ALLEN		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
131389 ALECCIS	01/25/2010 CONTES DAY		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	241.00	0.00	\$241.00

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131390 JUAN CA GARAYF	01/25/2010 RLOS ORDOBIL-ARA		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		\$303.00
131391 ERICA E\	01/25/2010 VETT GOMEZ		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	90.00	\$202.00
131392 DANIELL	01/25/2010 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	57.00	0.00	\$57.00
131393 FRANCE:	01/25/2010 S CLAIRE TAY		0.00	0.00	0.00	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
131394 KEVIN D	01/25/2010 VALENTINE	TR095784	0.00	0.00	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
131395 BELINDA	01/25/2010 JUNE PITRU		0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	9.90	0.00	5.00	0.00	0.00	0.00	0.00	90.10	\$108.00
131396 KYLE DO	01/25/2010 OUGLAS KRIE		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
131397 ELBERT	01/25/2010 LLOYD FLYN		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
131398 LISA MAI	01/25/2010 RIE MYERS	TR100032	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
131399 CHERYL	01/25/2010 LYNN TROY	TR096028	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
131400 LYLE DE	01/25/2010 AN ZARDIACH		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
131401 ANDREW	01/25/2010 WINSTON H		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
131402 BRITTON	01/21/2010 DAVID MON	TR072199 TS	0.00	0.00	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)

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131403 BRITTON	01/21/2010 DAVID MON ⁻		0.00	0.00	0.00	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
131404 REYNALD	01/08/2010 OO MANUEL F		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	(92.00)	(90.00)	(\$190.00)
131405 REYNALD	01/08/2010 OO MANUEL F		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	190.00	0.00	\$190.00
131406 DIANA H	01/25/2010 EJL	HC090028	0.00	0.00	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	135.00	\$235.00
131407 JENNIFE	01/25/2010 R DENISE PLO		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	25.00	90.00	\$123.00
131408 RUDY VIL	01/25/2010 LLANUEVA HE		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	150.00	\$312.00
131409 RUDY VIL	01/25/2010 LANUEVA HE		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	120.00	\$165.00
131410 RUDY VIL	01/25/2010 LANUEVA H		0.00	0.00	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
131411 ANDREW	01/25/2010 WINSTON H		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)
131412 ANDREW	01/25/2010 WINSTON H		0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	9.90	0.00	0.00	0.00	5.00	0.00	0.00	90.10	\$108.00
131413 EUGENE	01/25/2010 ZACHARY	TR095922	0.00	0.00	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
131414 EUGENE	01/25/2010 ZACHARY	TR094727	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	140.00	\$648.00
131415 EUGENE	01/25/2010 ZACHARY	TR094728	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	110.00	\$465.00

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131416 BRADLEY	01/26/2010 Y RAY SCANI	TR050647 _ON	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	38.00	57.00	\$100.00
131417 CHARLES	01/26/2010 S FRANKLIN I	TR094216 LAFRANCE	0.00	0.00	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	195.00	\$695.00
131418 MICHAEL	01/26/2010 JOHN EDMO	TR095510 DNDS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	95.00	0.00	\$95.00
131419 JAMES S	01/26/2010 COTT VOWE	LW090250 LL	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
131420 STEPHEN	01/26/2010 N STERLING	TR100225 SINES	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	153.80	90.20	\$252.00
131421 KADEN V		NT090261	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	99.00	\$210.00
131422 KADEN V	01/26/2010 WILLIAMS	NT090006	0.00	0.00	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
131423 ALEX_NA	01/26/2010 THANIAL MA	TR095998 RTIN	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
131424 STEPHEN	01/26/2010 N ROBERT GI	TR100020 UENTER	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
131425 HUMBER	01/26/2010 TO LOPEZ AI	LW090261 LVAREZ	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
131426 ANTHON	01/26/2010 Y JAMES BRI	TR094734 SENO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	183.00	25.00	\$208.00
131427 ANTHON	01/26/2010 Y JAMES BRI	TR094733	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	325.00	0.00	\$325.00
131428 DOREEN	01/26/2010 RENE KITTR	TR100054	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

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131429 KARL ESH	01/26/2010 KIL SWENSON		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
131430 ABRAHAN	01/26/2010 MALDONA		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
131431 ANGELA	01/26/2010 VICTORIA MA		0.00	0.00	0.00	0.00	0.00	0.00	0.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.94	\$3.00
131432 ANGELA	01/26/2010 VICTORIA MA		0.00	0.00	0.00	0.00	0.00	0.00	2.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	117.06	\$220.00
131433 CRYSTAL	01/26/2010 LYNN KING	TR094718	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	267.00	0.00	\$267.00
131434 ASHLEY E	01/26/2010 ELIZABETH FI		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
131435 CURTIS V	01/26/2010 VAYNE ROBE		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
131436 GARRETT	01/26/2010 SCOTT ALL		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	197.00	90.00	\$295.00
131437 FRANCIS	01/26/2010 CO JAVIER G		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	1.00	60.00	\$66.00
131438 FRANCIS	01/26/2010 CO JAVIER G		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
131439 ANTHON	01/26/2010 Y VREELAND		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	122.00	25.00	\$147.00
131440 CHRISTO	01/26/2010 PHER SCOTT		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	87.00	0.00	\$87.00
131441 JON BRAI	01/27/2010 NDON ALLEN		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

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131442 CLIFFOR	01/27/2010 D ROBERT C		0.00	0.00	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
131443 JOSEPHI	01/27/2010 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	0.00	0.00	97.00	25.00	\$122.00
131444 MICHAEL	01/27/2010 J GRAVES	TR100040	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
131445 LAURELII	01/27/2010 N KATRINGA	TR100057 HYNDS	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
131446 TODD B I	01/27/2010 MCCORMICK	NT080146	0.00	0.00	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
131447 KATHRYI	01/27/2010 N LYNN KADL	TR100348 LUBAR	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
131448 KATHRY!	01/27/2010 N LYNN KADL	TR100349 LUBAR	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	9.90	0.00	0.00	0.00	5.00	0.00	0.00	90.10	\$108.00
131449 SIMEON	01/27/2010 DREW COAT	TR095535 ES	0.00	0.00	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
131450 SIMEON	01/27/2010 DREW COAT	TR093167 ES	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
131451 JUANA M	01/27/2010 IACIAS MONE	TR094329 DRAGON	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	140.00	\$344.00
131452 ADAM FF	01/28/2010 RANKLIN LLO	TR094403 YD	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	90.00	115.00	\$213.00
131453 ADAM FF	01/28/2010 RANKLIN LLO	TR094404 YD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.85	0.00	0.00	0.00	0.00	82.15	\$87.00
131454 AARON L	01/28/2010 EE PERRY	TR100018	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

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131455 ANTONIA	01/28/2010 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	148.00	0.00	\$148.00
131456 SHABBRI	01/28/2010 RIA LAVON H		2.00	0.00	15.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	50.00	25.25	\$100.25
131457 DEVIN DA	01/28/2010 ALE WAHRMU		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
131458 CARRIC I	01/28/2010 LEE MERCER		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
131459 TOM REI	01/28/2010 D BURROWS	TR100203	0.00	0.00	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	70.00	\$420.00
131460 MATTHE	01/28/2010 W HERNAND		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	25.00	115.00	\$148.00
131461 DEVIN LE	01/28/2010 EIGH MINA	TR095981	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	765.00	0.00	\$765.00
131462 HAYWOO	01/28/2010 DD AIKE N S	TR093491	0.00	0.00	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
131463 ERIC NO	01/28/2010 PEL	NT080243	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	150.00	\$670.00
131464 TAFFAN	01/28/2010 LEWIS	NT000403	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	115.25	\$652.25
131465 TAFFAN	01/28/2010 / LEWIS	NT000403	(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)	(115.25	(\$652.25)
131466 TAFFAN)	01/28/2010 LEWIS	NT000403	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	115.25	\$652.25
131467 TAFFAN	01/28/2010 / LEWIS	NT010103	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	110.25	\$647.25

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131468 TAFFANY	01/28/2010 JO LEWIS	TR010608	2.00	0.00	15.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	49.00	110.25	\$184.25
131469 TAFFANY	01/28/2010 JO LEWIS	TR010609	2.00	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	199.00	110.25	\$331.25
131470 TAFFANY	01/28/2010 JO LEWIS	TR094981	0.00	0.00	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
131471 ALMA DIA	01/28/2010 NNE BURLE:		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	70.00	86.25	\$179.25
131472 ALMA DIA	01/28/2010 ANNE BURLE:		1.00	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	85.25	\$301.25
131473 DANIELA	01/28/2010 N DAVIS	NT090410	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	185.00	25.00	\$210.00
131474 CHRISTO	01/28/2010 PHER PERE		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	91.00	\$299.00
131475 BRIANA :	01/28/2010 SELNER	NT090181	0.00	0.00	0.00	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	\$105.00
131476 DAVID AL	01/28/2010 AN FAZ	TR100083	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	499.90	90.10	\$598.00
131477 BROCK W	01/28/2010 V HENDRY	TR100173	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
131478 FALLIE W	01/28/2010 /ILSON JACK		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	335.00	25.00	\$360.00
131479 CHRISSI	01/28/2010 L SANDERS	TR064275	0.00	0.00	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	131.00	\$180.00
131480 BERTHA	01/28/2010 GARCIA NUN	TR095716 EZ	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

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131481 CHRISTO	01/28/2010 PHER SMITH		0.00	0.00	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	30.00	\$530.00
131482 MARNEE	01/28/2010 ANN MCNEIL	TR100128	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	9.90	0.00	5.00	0.00	0.00	0.00	0.00	90.10	\$108.00
131483 JACKIE (01/28/2010 OCHOA	NT040111	0.00	0.00	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	50.00	\$122.00
131484 JOSE DE	01/28/2010 JESUS MUNO		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
131485 ANDREA	01/28/2010 ZUNIGA-RUC		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	140.00	\$225.00
131486 ANDREA	01/28/2010 ZUNIGA-RUC		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
131487 ANDREA	01/28/2010 ZUNIGA-RUC		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	110.00	\$465.00
131488 ANDREA	01/28/2010 ZUNIGA-RUC		0.00	0.00	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
131489 DANIEL T	01/28/2010 HOMAS FAG		0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	9.90	0.00	0.00	0.00	5.00	0.00	0.00	90.10	\$108.00
131490 BRANDO	01/28/2010 N KURT WALL		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	98.00	\$453.00
131491 JOSEPH	01/28/2010 LUZ MUNOZ	TR080452	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	95.00	\$303.00
131492 TAMMY	01/28/2010 DELEON	NT090519	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	51.00	65.00	\$136.00
131493 DAWN D	01/28/2010 REW	NT090490	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	83.00	65.00	\$168.00

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131494 BROOKE	01/28/2010 E MAKENZI DRE		0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30.60	\$40.00
131495 BROOKE	01/28/2010 E MAKENZI DRE		0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.60	0.00	0.00	0.00	0.00	0.00	0.00	5.00	34.40	\$50.00
131496 BROOKE	01/28/2010 MAKENZI DRE		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32.00	0.00	\$32.00
131497 BROOKE	01/28/2010 E MAKENZI DRE		0.00	0.00	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	0.00	\$63.00
131498 CARIN D	01/28/2010 ENEA GONZAL		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	150.00	90.00	\$248.00
131499 LARRY E	01/19/2010 ERICK JACOBS		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	(153.80)	(90.20)	(\$252.00)
131500 LARRY E	01/19/2010 ERICK JACOBS		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	153.90	90.10	\$252.00
131501 MATTHE	01/19/2010 W B WOOLDRI		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	(303.80)	(95.20)	(\$402.00)
131502 MATTHE	01/19/2010 W B WOOLDRI		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	303.90	95.10	\$402.00
131503 STEPHE	01/26/2010 N STERLING 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	(153.80)	(90.20)	(\$252.00)
131504 STEPHE	01/26/2010 N STERLING 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	153.90	90.10	\$252.00
131505 REYNAL	01/29/2010 DO MANUEL P.		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	115.00	\$124.00
131506 MICHELE	01/29/2010 E ALTHOUSE H		0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	9.90	0.00	5.00	0.00	0.00	0.00	0.00	90.10	\$108.00

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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
131507 RENE AL		JV090196	0.00	0.00	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	35.00	\$435.00
131508 PAUL M S	01/29/2010 SCHULTZ	TR093037	0.00	0.00	0.00	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
131509 CHARLES	01/29/2010 S DEANTHON		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	116.00	\$324.00
131510 NWODOO	01/29/2010 GWU EMMANU		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
131511 NWODOO	01/29/2010 GWU EMMANU		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
131512 TELESFO	01/29/2010 DRO LUNA	TR100062	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
131513 SERGIO	01/29/2010 T RESENDIZ	TR100222	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	194.90	60.10	\$260.00
131514 SERGIO	01/29/2010 T RESENDIZ	TR100221	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	51.90	90.10	\$150.00
131515 MARCUS	01/29/2010 ALLEN HIXSO		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	82.00	90.00	\$180.00
131516 CHRISTI	01/29/2010 AN ZUNIGA	JV090239	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	133.00	25.00	\$158.00
131517 LAURA A	01/29/2010 NN FUTUJMA		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	315.00	25.00	\$340.00
131518 DAVID S	01/29/2010 PALMER	TR094324	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	140.00	\$225.00
131519 AMANDA	01/29/2010 JEAN POLST		0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	104.00	0.00	\$104.00

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TRAN NO.	DATE PAID	CASE NUMBER	JCPT	LEOSE	CVC	CJP	CR	GR	TFC	C\$	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
131520 ABRAHAM	01/29/2010 1 CAMPOS	TR090404	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	248.92	25.08	\$274.00
131521 ABRAHAM	01/29/2010 1 CAMPOS	TR090404	0.00	0.00	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
131522 AMANDA	01/29/2010 JEAN POLST		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	103.00	0.00	\$103.00
131523 ALANTING	01/29/2010 D LEAL	JV090326	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
131524 ENRIQUE	01/29/2010 GONZALEZ		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	44.90	60.10	\$110.00
131525 ERIN ELEI	01/29/2010 NA WOOLSE		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
131526 TONY FLO	01/29/2010 DRES GONZA		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	132.00	25.00	\$157.00
131527 MICHAEL	01/29/2010 ALLEN NELS	LW090269 SON	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	299.00	60.00	\$364.00
131528 NORMA N	01/29/2010 MORIN	NT090223	0.00	0.00	0.00	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
131529 ANASTAC	01/29/2010 IO MORIN	NT090222	0.00	0.00	0.00	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
131530 LEONARD	01/29/2010 OO URIBE MC		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	194.90	60.10	\$260.00
131531 VERONICA	01/29/2010 A MENESES		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	76.90	90.10	\$175.00
131532 RICHARD	01/29/2010 LEE MENDIE		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	895.00	50.00	\$945.00

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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
131533 KRISTEN	01/29/2010 I MICHELLE KE		0.00	0.00	0.00	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
131534 LANCE A	01/29/2010 LDEN HAŁEY	TR100036	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
131535 TERRY L	01/29/2010 EE BOOKOUT	NT090313	0.00	0.00	0.00	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
131536 DAVID EF	01/29/2010 RVIN BAUSER	LW100008	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
131537 ROBERT	01/29/2010 LEE STARLING		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	168.00	60.00	\$233.00
131538 BRENDA	01/29/2010 HOELSCHER	NT040240	0.00	0.00	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
131539 STEPHE	01/29/2010 N ROBERT ACI		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
131540 REYES (01/29/2010 GONZALES	NT090123	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.47	\$20.00
131541 TINA MAI	01/29/2010 RIE WAID	TR100289	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	9.90	0.00	5.00	0.00	0.00	0.00	0.00	90.10	\$108.00
131542 STEPHE	01/29/2010 N SCOTT GASV		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
131543 STEPHE	01/29/2010 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	275.00	25.00	\$300.00
131544 ANTHON	01/29/2010 Y ALEXANDER		0.00	0.00	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	25.00	\$75.00
131545 GUY HOO	01/29/2010 OKER MORRIS		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

Aquaforest TIFF Junction Evaluation

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

Payment Register: OLDREP Williamson County Justice of the Peace, Pct. 4 By Date 01/01/2010-01/31/2010

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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
131546 GUY HOO	01/29/2010 OKER MORRIS		0.00	0.00	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
131547 JARED W	01/29/2010 /ILLIAM PARM		0.00	0.00	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	0.00	\$299.00
131548 CARRIE I	01/29/2010 MARIE BARNE		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
131549 BRIANC <i>A</i>	01/29/2010 LYNN ALDEF		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	135.00	\$490.00
131550 CHARLEI	01/29/2010 NE MUCKELR		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
131551 ERICH AI	01/29/2010 LEN SNOW	TR092842	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	140.00	\$302.00
131552 ERICH AI	01/29/2010 LLEN SNOW	TR094225	0.00	0.00	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
131553 TIMOTHY	01/29/2010 / JOE DEATON		2.00	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	105.75	75.25	\$206.00
131554 TIMOTHY	01/29/2010 / J DEATON	TR010980	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	75.25	\$292.25
131555 TIMOTHY	01/29/2010 DEATON	TR992382	1.00	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	80.75	75.25	\$180.00
131556 TIMOTHY	01/29/2010 / DEATON	TR010983	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	75.25	\$292.25
																		0.00	\$0.00
CUMUL	ATIVE TOTAL	s:	42.00	0.00	345.00	0.00	0.00	0.00	646.56	725.93	718.90	380.00	666.45	35.00	806.00	467.50	84,145.9	43,229.3	\$132,208.6

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

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FEE CODE	FEE DESC IT	EMS	TOT PAID	TOT MONEY	CASH	CHECKS	МО	ESCROW	CC	JAIL TIME	CSR	OTHER	GL CODE
AFC4	CONTABLE ARREST FEE PCT	2	10.00	5.00	5.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0100-0000-341914
AFCAF	COUNTY ARREST FEE	143	651.45	596.45	256.45	25.00	160.00	0.00	155.00	55.00	0.00	0.00	0100-0000-341804
AFDPS	DPS ARREST FEE	177	806.00	774.55	180.75	10.00	420.00	0.00	163.80	31.45	0.00	0.00	0399-0000-208400
AFPWA	PARKS & WILDLIFE ARREST	7	35.00	35.00	0.00	0.00	5.00	0.00	30.00	0.00	0.00	0.00	0399-0000-208400
CAF	COUNTY ARREST FEE	1	5.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0100-0000-341804
CS	CHILD SAFETY	41	725.93	265.93	134.93	0.00	60.00	0.00	71.00	440.00	20.00	0.00	0100-0000-341804
CVC	CRIME VICTIMS FUND	25	345.00	75.00	15.00	0.00	0.00	0.00	60.00	255.00	15.00	0.00	0399-0000-208300
DIS	DISMISSAL FEE	40	380.00	380.00	150.00	0.00	190.00	0.00	40.00	0.00	0.00	0.00	0100-0000-341804
DSC	DEFENSIVE DRIVING	78	718.90	718.90	119.70	10.00	379.40	0.00	209.80	0.00	0.00	0.00	0100-0000-341804
FIN	FIN	4	411.25	341.25	25.00	0.00	291.25	0.00	25.00	70.00	0.00	0.00	0100-0000-351304
FINE	FINE	570	83,734.72	58,946.72	21,678.52	923.00	23,330.30	0.00	13,014.90	23,809.00	979.00	0.00	0100-0000-351304
JCPT	JUDICIAL COURT PERSONNE	24	42.00	9.00	2.00	0.00	0.00	0.00	7.00	31.00	2.00	0.00	0399-0000-208500
PWF	PARKS AND WILDLIFE FINE	4	467.50	467.50	0.00	0.00	85.00	0.00	382.50	0.00	0.00	0.00	0100-0000-209600
TFC	TRAFFIC	244	646.56	621.69	148.35	21.00	303.00	0.00	149.34	24.87	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***

													23
बावाखड्डि	Tre proction Evaluat	PUMS	TOT PAID T	OT MONEY	CASH	CHECKS	МО	ESCROW	CC	JAIL TIME	CSR	OTHER	GL CODE
AFC4.	CONTABLE ARREST FEE	8	25.00	25.00	9.90	0.00	10.00	0.00	5.10	0.00	0.00	0.00	0100-0000-341914
AFTHD	THRALL POLICE DEPART	4	15.00	15.00	10.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	0100-0000-341804
AFTPD	TAYLOR POLICE DEPART	3	15.00	10.00	0.00	0.00	5.00	0.00	5.00	5.00	0.00	0.00	0100-0000-341804
BOND	CASH BOND	1	350.00	350.00	350.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	01-0100-0000-20700
BPDWF	BARTLETT POLICE DEPA	I	0.08	0.08	0.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
C1W.	CONSTABLE I WARRANT	44	1,900.00	1,650.00	400.00	0.00	100.00	0.00	1,150.00	250.00	0.00	0.00	0100-0000-341911
C3W.	CONSTABLE 3 WARRANT	5	250.00	100.00	100.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0100-0000-341913
C4W	CONSTABLE 4 WARRANT	1	50.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	0.00	0100-0000-341914
C4W.	CONSTABLE 4 WARRANT	4	200.00	200.00	0.00	0.00	0.00	0.00	200.00	0.00	0.00	0.00	0100-0000-341914
CCC	CONSOLIDATED COURT (441	15,462.35	13,624.75	4,343.74	280.00	5,560.00	0.00	3,441.01	1,820.60	17.00	0.00	0399-0000-208160
CHS	COURTHOUSE SECURITY	441	1,199.36	1,030.49	327.50	21.00	417.00	0.00	264.99	165.87	3.00	0.00	0360-0000-341150
CHS2	COURTHOUSE SECURITY	3	3.00	1.00	0.00	0.00	1.00	0.00	0.00	2.00	0.00	0.00	0361-0000-341154
CHS2A	COURTHOUSE SECURITY	401	361.79	335.50	107.17	7.00	137.00	0.00	84.33	26.29	0.00	0.00	0361-0000-341154
CMI	CORRECTIONAL MANAG	11	5.50	0.00	0.00	0.00	0.00	0.00	0.00	5.50	0.00	0.00	0399-0000-208730
COM	COMMITMENT	67	290.00	118.55	28.55	0.00	85.00	0.00	5.00	171.45	0.00	0.00	0100-0000-341804
CWF	WILLIAMSON COUNTY W	50	2,400.00	1,500.00	500.00	0.00	750.00	0.00	250.00	900.00	0.00	0.00	0100-0000-341804
FA	FUGITIVE APPREHENSIO	25	115.00	25.00	5.00	0.00	0.00	0.00	20.00	85.00	5.00	0.00	0399-0000-208170
GTWF	GEORGETOWN POLICE D	I	50.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	0.00	0.00	0100-0000-341804
HWF	HUTTO POLICE DEPARTM	5	200.00	186.16	86.16	0.00	50.00	0.00	50.00	13.84	0.00	0.00	0100-0000-341804
IDF	INDIGENT DEFENSE FEE	382	691.57	645.57	204.91	14.00	262.00	0.00	164.66	46.00	0.00	0.00	0399.0000.208703
JCD	JUVENILE CRIME & DELII	25	8.50	1.25	0.25	0.00	0.00	0.00	1.00	7.00	0.25	0.00	0399-0000-208180
JCP	JUDICIAL COURT PERSON	1	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0399-0000-208500
JCTF	JUSTICE COURT TECHNO	427	1,551.15	1,353.99	432.67	28.00	556.00	0.00	337.32	197.16	0.00	0.00	0372-0000-341144
JRF	STATE JURY REIMBURSE	404	1,459.15	1,345.99	428.67	28.00	552.00	0.00	337.32	113.16	0.00	0.00	0399-0000-208235
JSF	JUDICIAL SUPPORT FEE	404	2,150.72	1,991.56	633.58	42.00	814.00	0.00	501.98	159.16	0.00	0.00	0399-0000-208352
LHWF	LIBERTY HILL POLICE DE	1	50.00	50.00	0.00	0.00	50.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
MV	STATE CIVIL JUSTICE DA	36	2.20	2.20	0.60	0.00	1.30	0.00	0.30	0.00	0.00	0.00	0399-0000-208415
OVER	OVER PAYMENT OF FINE	5	13.00	13.00	2.00	0.00	11.00	0.00	0.00	0.00	0.00	0.00	0100-0000-209700
REL	RELEASE	67	290.00	118.55	28.55	0.00	85.00	0.00	5.00	171.45	0.00	0.00	0100-0000-341804
RRWF	ROUND ROCK POLICE DE	3	150.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0100-0000-341804
SJRF	STATE JURY REIMBURSE	1	4.00	4.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0399-0000-208235
SPF	SPECIAL PROCESSING FE	44	4,485.00	4,485.00	2,060.00	0.00	1,825.00	0.00	600.00	0.00	0.00	0.00	0100-0000-341804
STF	STATE TRAFFIC FEE	239	6,315.60	6,126.90	1,453.50	210.00	3,030.00	0.00	1,433.40	188.70	0.00	0.00	0399-0000-208425
SUB	SUBPOENA FEE	8	40.00	40.00	15.00	0.00	15.00	0.00	10.00	0.00	0.00	0.00	0100-0000-341914
SUM	SUMMONS FEE	73	390.21	200.21	97.46	0.00	60.00	0.00	42.75	190.00	0.00	0.00	0100-0000-341904
SWF	STATE WARRANT FEE	7	250.00	250.00	0.00	0.00	250.00	0.00	0.00	0.00	0.00	0.00	0399-0000-208400
THWF	THRALL POLICE DEPART	1	50.00	50.00	50.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804

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0399-0000-208860

0100-0000-341804

TP

TWF

TIME PAYMENT

TAYLOR POLICE DEPART

105

1

2,385.16

50.00

Aquaforest TIFF Junction Evaluation

TOTALS SUMMARY	5110	132,208.65 100,74	6.90 35,309.15	1,619.00 40,375.25	0.00	23,443.50 \$30,345	.50 1,116.25	0.00	54
Direct Deposit	\$0.00		-						
Cash	\$35,309.15					CSR Credit	\$1,116.25		
Checks	\$1,619.00					Jail Credit	\$30,345.50	Post for Refund	\$0.00
Money Orders	\$40,375.25						· ·	Over Payments	\$0.00
Credit Cards:	\$23,443.50	Escrow Payments	\$0.00	Transaction Fee	\$0.00	Non-Monetary	\$0.00	over rayments	ψ0.00
TOTAL CURRENCY	\$100,746.90	ESCROW PAID	\$0.00	TRAN. FEES	\$0.00	TOTAL	\$31,461.75	TOTAL PAID	\$0.00

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

Williamson County Justice of the Peace, Pct. 4

Date Printed: 1/30/2010
Time Printed: 11:46:21AM

GL CODE	GL CODE DESCRIPTION	CURRENCY	CREDIT CARD	OTHERS	DIRECT DEPOSIT	TOTALS
01-0100-0000-20	7008	350.00	0.00	0.00	0.00	350.00
0100-0000-20960	00	85.00	382.50	0.00	0.00	467.50
0100-0000-20970	00	13.00	0.00	0.00	0.00	13.00
0100-0000-34180)4	7,571.17	1,545.14	2,056.61	0.00	11,172.92
0100-0000-34190)4	23.73	7.75	170.00	0.00	201.48
0100-0000-34191	11	500.00	1,150.00	250.00	0.00	1,900.00
0100-0000-34191	13	100.00	0.00	150.00	0.00	250.00
0100-0000-34191	14	188.63	250.10	75.00	0.00	513.73
0100-0000-35130	04	46,248.07	13,039.90	24,858.00	0.00	84,145.97
0360-0000-34115	50	765.50	264.99	168.87	0.00	1,199.36
0361-0000-34115	54	252.17	84.33	28.29	0.00	364.79
0372-0000-34114	14	1,016.67	337.32	197.16	0.00	1,551.15
0399-0000-20816	50	10,183.74	3,441.01	1,837.60	0.00	15,462.35
0399-0000-20817	70	5.00	20.00	90.00	0.00	115.00
0399-0000-20818	80	0.25	1.00	7.25	0.00	8.50
0399-0000-20823	35	1,012.67	337.32	113.16	0.00	1,463.15
0399-0000-20830	00	15.00	60.00	270.00	0.00	345.00
0399-0000-20835	52	1,489.58	501.98	159.16	0.00	2,150.72
0399-0000-20840	00	865.75	193.80	31.45	0.00	1,091.00
0399-0000-20842	25	4,693.50	1,433.40	188.70	0.00	6,315.60
0399-0000-20850	00	2.00	7.00	34.00	0.00	43.00
0399-0000-20873	30	0.00	0.00	5.50	0.00	5.50
0399-0000-20886	50	1,439.16	221.00	725.00	0.00	2,385.16
0399.0000.20870	93	480.91	164.66	46.00	0.00	691.57
0399-0000-20841	15	1.90	0.30	0.00	0.00	2.20
TOTALS:		77,303.40	23,443.50	31,461.75	0.00	132,208.65

Receyot Numbers 130896 - 131556

County Investment Officer Training Certification Commissioners Court - Regular Session

Date: 02/16/2010

Submitted By: Celia Villarreal, County Treasurer

Submitted For: Vivian Wood

Department: County Treasurer

Agenda Category: Consent

Information

Agenda Item

Acknowledge and enter into the official minutes of the Commissioners Court the 2009 Certification of Compliance for County Investment Officer Vivian L. Wood, CIO, Treasurer, and Kathy Kohutek, First Assistant Treasurer.

Background

This is the annual certification for the Certified Investment Officer designation by the Texas Association of Counties indicating the County Treasurer Vivian L. Wood and First Assistant Treasurer, Kathy Kohutek have met the required continuing educational requirements as set forth by the Texas Association of Counties County Investment Officer Program.

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq

Attachments

Link: County Investment Officer Training Certification

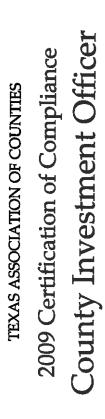
Form Routing/Status

Form Started By: Celia Villarreal

Started On: 02/10/2010 03:16

PM

Final Approval Date: 02/11/2010



Honorable Vivian L. Wood, CIO

the Texas Public Funds Investment Act and demonstrates a thorough understanding of Texas laws governing the investment of public funds. This ongoing commitment to Successfully completed investment education that satisfies Section 2256.008 of continuing education provides maximum benefit to

Williamson County

Issued by the Texas Association of Counties the thirty-first day of December, 2009 Expires the thirty-first day of December, 2010

Jamon H. Cook

Vernon Cook, President

Jens Jens

Gene Terry, Executive Director





Ms. Kathy Kohutek, CIO

the Texas Public Funds Investment Act and demonstrates a thorough understanding of Texas laws governing the investment of public funds. This ongoing commitment to Successfully completed investment education that satisfies Section 2256.008 of continuing education provides maximum benefit to

Williamson County

Issued by the Texas Association of Counties the thirty-first day of December, 2009 Expires the thirty-first day of December, 2010

Janon H. Cark

Vernon Cook, President

Hen Ling

Gene Terry, Executive Director

2009 CTAT Certificate of Compliance Continuing Education for Kathy Kohutek

Commissioners Court - Regular Session

02/16/2010 Date:

Celia Villarreal, County Treasurer Submitted By:

Submitted For: Vivian Wood

County Treasurer Department:

Agenda Category: Consent

Information

Agenda Item

Acknowledge and enter into the offical minutes of the Commissioners Court the 2009 County Treasurers' Association of Texas (CTAT) Certification of Compliance for First Assistant Treasurer, Kathy Kohutek.

Background

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq

Attachments

Link: 2009 CTAT Certificate Kathy Kohutek

Form Routing/Status

Started On: 02/10/2010 03:25 Form Started By: Celia Villarreal

Final Approval Date: 02/11/2010

2009 Assistant County Treasurer Certification County Treasurers' Association of Texas **Continuing Education**



Certified Assistant County Treasurer This Certifies That Kathy Kohutek

Williamson County

accredited public institution of higher education and was approved by the County Treasurers' Association 83.003 of the Texas Local Government Code. Continuing Education, and in accordance with the County of Texas fully satisfying the County Treasurer continuing education requirements established by section Successfully completed 29 hours of continuing education that was sponsored or co-sponsored by an Treasurers' Association of Texas Bylaws has earned the title 'Certified Assistant County Treasurer'.

County Treasurers' Association of Texas Cindy Yeatts Brown, President

Bil Heton

Certification and Validation Committee Bill Helton, Chair

2009 CTAT Certificate of Compliance Continuing Education Vivian L. Wood Commissioners Court - Regular Session

Date: 02/16/2010

Submitted By: Celia Villarreal, County Treasurer

Submitted For: Vivian Wood

Department: County Treasurer

Agenda Category: Consent

Information

Agenda Item

Acknowledge and enter into the official minutes of the Commissioners Court the 2009 County Treasurers' Association of Texas (CTAT) Certification of Compliance for County Treasurer Vivian L. Wood, CIO.

Background

The certificate verifies achievement of training as required by Section 83.003 of the Texas Local Government Code. Continuing Education.

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

Attachments

Link: 2009 CTAT Certificate Vivian L. Wood

Form Routing/Status

Form Started By: Celia Villarreal

Started On: 02/10/2010 03:33

PМ

Final Approval Date: 02/11/2010

County Treasurers' Association of Texas 2009 Certificate of Compliance Continuing Education



This Certifies That

The Honorable Vivian L. Wood Certified County Treasurer

Williamson County

accredited public institution of higher education and was approved by the County Treasurers' Association of Texas fully satisfying the County Treasurer continuing education requirements established by section Successfully completed 58 hours of continuing education that was sponsored or co-sponsored by an 83.003 of the Texas Local Government Code. Continuing Education.

Indy yearth Brain

Cindy Yeatts Brown, President County Treasurers' Association of Texas

Bie Hester

Bill Helton, Chair Certification and Validation Committee

2009 CTAT Certificate of Compliance Public Funds Investment Act, Vivian L. Wood, Kathy Kohutek

Commissioners Court - Regular Session

Date: 02/16/2010

Submitted By: Celia Villarreal, County Treasurer

Submitted For: Vivian Wood

Department: County Treasurer

Agenda Category: Consent

Information

Agenda Item

Acknowledge and enter into the official minutes of the Commissioners Court the 2009 Certificate of Compliance, Public Funds Investment Act for Vivian L. Wood, CIO, Treasurer, and Kathy Kohutek, First Assistant Treasurer.

Background

The investment training is approved by the County Treasurers' Association of Texas fully satisfying the education requirements per chapter 2256 of the Texas Government Code, the Public Funds Investment Act, Section 2256.008. Investment Training; Local Governments.

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seg

Attachments

Link: 2009 PFIA Certificate Vivian L. Wood and Kathy Kohutek

Form Routing/Status

Form Started By: Celia Villarreal

Started On: 02/10/2010 03:40

PΜ

Final Approval Date: 02/11/2010

County Treasurers' Association of Texas 2009 Certificate of Compliance Public Funds Investment Act



This Certifies That The Honorable Vivian L. Wood Williamson County Treasurer

Successfully completed 73 hours of investment training approved by the County Treasurers' Association of established by chapter 2256 of the Texas Government Code, the Public Funds Investment Act, Section Texas from 2008 through 2009 fully satisfying the education requirements for County Treasurers 2256.008. Investment Training; Local Governments.

Indy Yarth Brown

Cindy Yeatts Brown, President County Treasurers' Association of Texas

Bie Hesten

Bill Helton, Chair Certification and Validation Committee

County Treasurers' Association of Texas 2009 Public Funds Investment Act Certificate



This Certifies That Kathy Kohutek Assistant County Treasurer

Williamson County

Treasurers established by chapter 2256 of the Texas Government Code, the Public Funds Investment Association of Texas from 2008 through 2009 fully satisfying the education requirements for County Successfully completed 61.75 hours of investment training approved by the County Treasurers' Act, Section 2256.008. Investment Training; Local Governments.

Indy year Snam

Cindy Yeatts Brown, President County Treasurers' Association of Texas

Bie Hesten

Bill Helton, Chair Certification and Validation Committee

Re-approval of Preliminary Plat of Star Ranch, Section 7 Commissioners Court - Regular Session

Date: 02/16/2010

Submitted By: Nickey Lawrence, Unified Road System

Submitted For: Joe England

Department: Unified Road System

Agenda Category: Consent

Information

Agenda Item

Discuss and consider re-approval of the preliminary plat of Star Ranch, Section 7, Pct. 4.

Background

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq

Attachments

Link: Projects Star Ranch 7

Form Routing/Status

Form Started By: Nickey

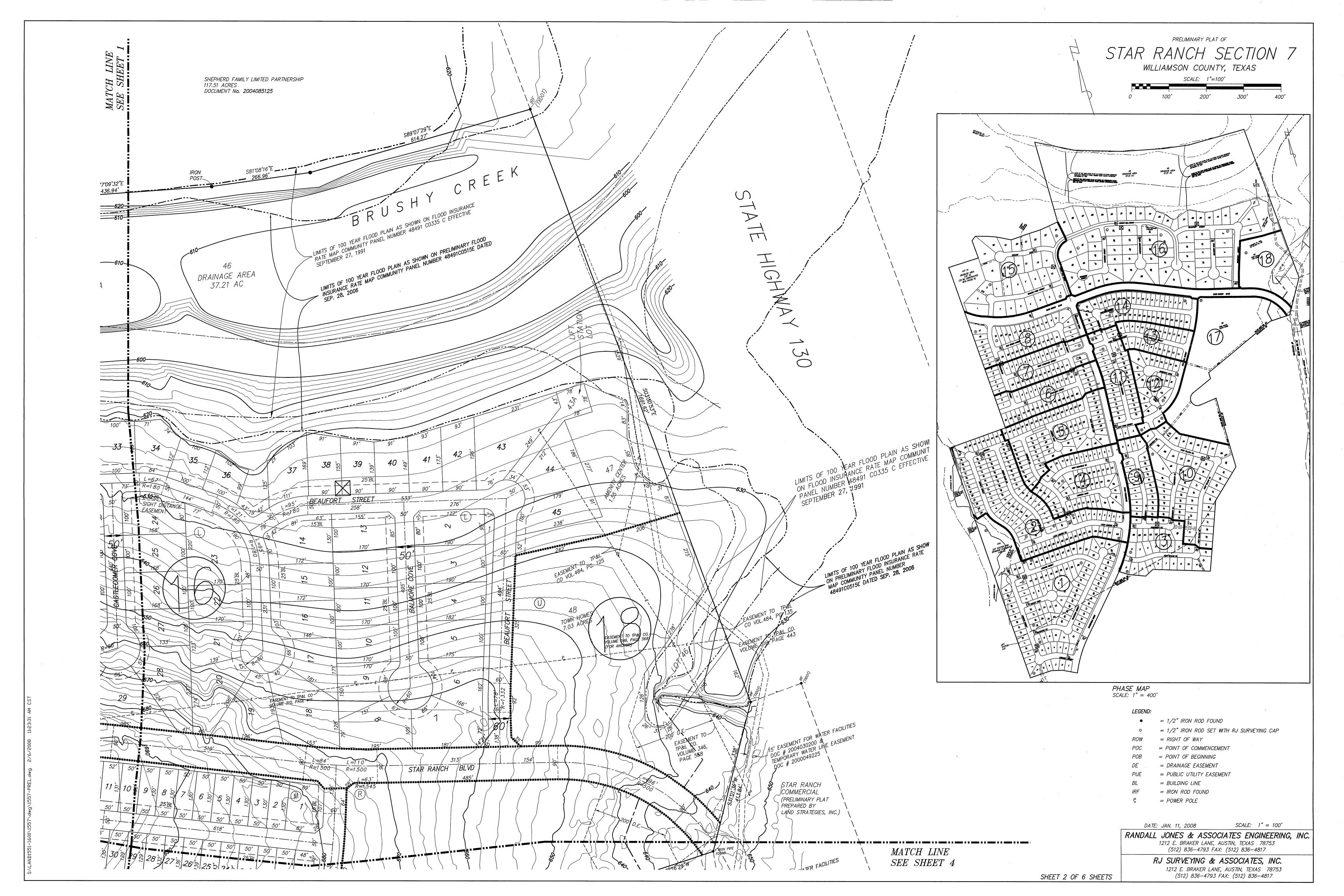
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Lawrence

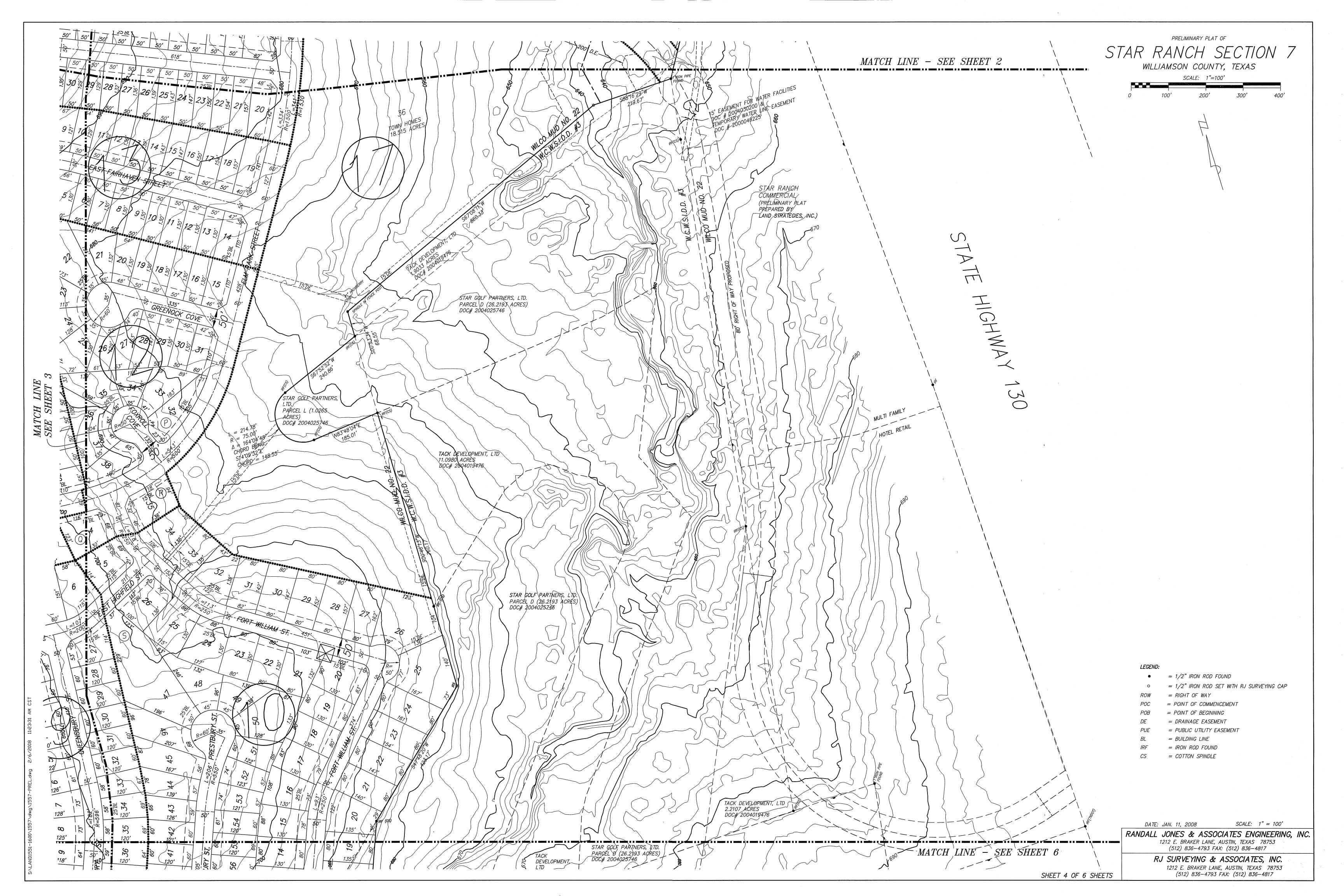
AM

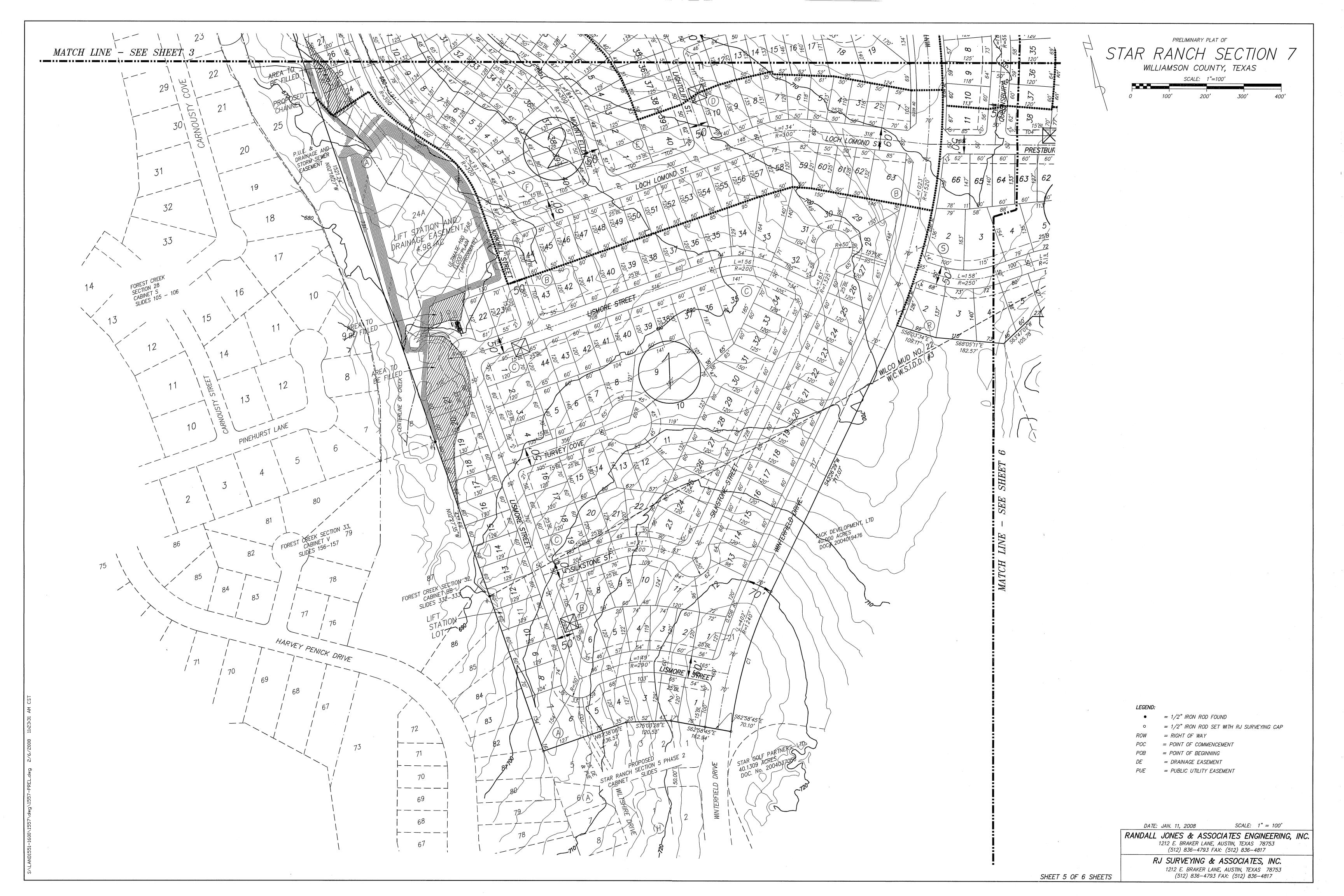
Final Approval Date: 02/11/2010

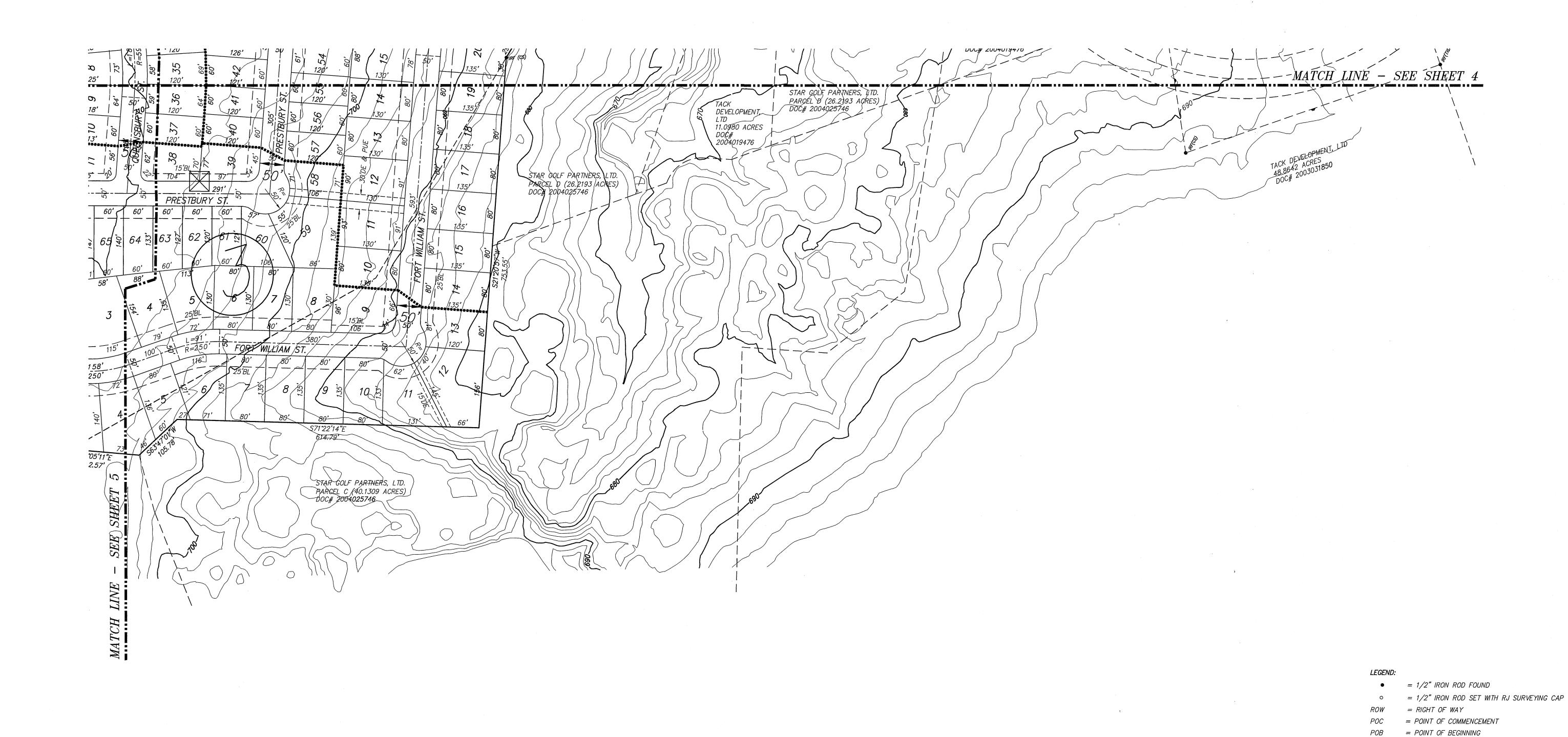












DATE: JAN. 11, 2008 SCALE: 1" = 100'

RANDALL JONES & ASSOCIATES ENGINEERING, INC.

1212 E. BRAKER LANE, AUSTIN, TEXAS 78753
(512) 836-4793 FAX: (512) 836-4817

= DRAINAGE EASEMENT

PUE = PUBLIC UTILITY EASEMENT

RJ SURVEYING & ASSOCIATES, INC.

1212 E. BRAKER LANE, AUSTIN, TEXAS 78753 (512) 836–4793 FAX: (512) 836–4817

Commissioners Court - Regular Session

Date: 02/16/2010

Submitted By: Wendy Coco, County Judge

Department: County Judge

Agenda Category: Regular Agenda Items

Information

Agenda Item

Hear the February 2010 Monthly Construction Summary Report for Road Bond and Pass Through Financing Projects.

Background

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq

Attachments

Link: 2/2010 HNTB Monthly Report

Form Routing/Status

Form Started By: Wendy Started On: 02/11/2010 04:34

Coco PM

Final Approval Date: 02/11/2010



ROAD BOND & PASS THROUGH FINANCING

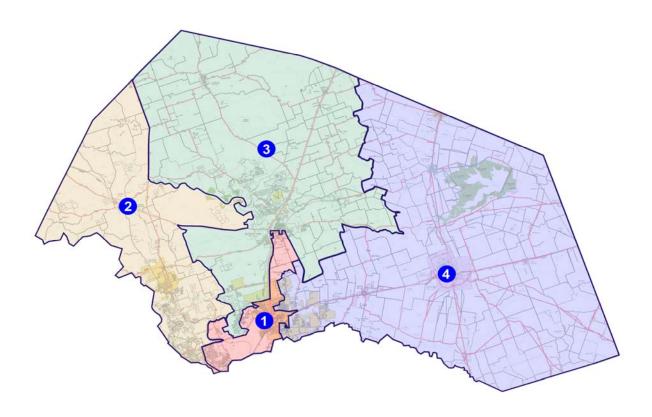
Construction Summary Report

County Judge Dan Gattis

Commissioners Lisa Birkman Cynthia Long Valerie Covey Ron Morrison February 2010

WWW.ROADBOND.ORG

Volume IX - Issue No. 2



Presented By:



PRIME STRATEGIES, INC.



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WILLIAMSON COUNTY ROAD BOND PROGRAM

COMPLETED PROJECTS

SUBSTANTIAL CONSTRUCTION COMPLETE/OPEN TO TRAFFIC - AS OF JANUARY 2010

Precinct 1

- Pond Springs Road (signal) July 2002
- McNeil Road, Phase 1 Jan 2005
- McNeil Road, Phase 2 Feb 2007
- Lakeline Blvd July 2007
- RM 620, Phase 1 January 2009
- SE Inner Loop @ FM 1460 November 2009

Precinct 2

- Cedar Hollow at SH 29 (signal) Aug 2002
- FM 1869 at SH 29 (signal) Aug 2002
- County Road 175 June 2003
- River Bend Oaks Aug 2003
- County Road 200 Sept 2003
- Ronald Reagan Blvd, South Ph. 1 Dec 2004
- County Road 214 Feb 2005
- County Road 258 Sept 2006
- San Gabriel Pkwy, Ph. 1 Feb 2007
- Ronald Reagan Blvd North Ph. 1 Sept 2007
- Ronald Reagan Blvd South, Ph. 2 Feb 2008
- US 183 @ San Gabriel Pkwy Feb 2008
- CR 175 Phase 2A Jan 2010

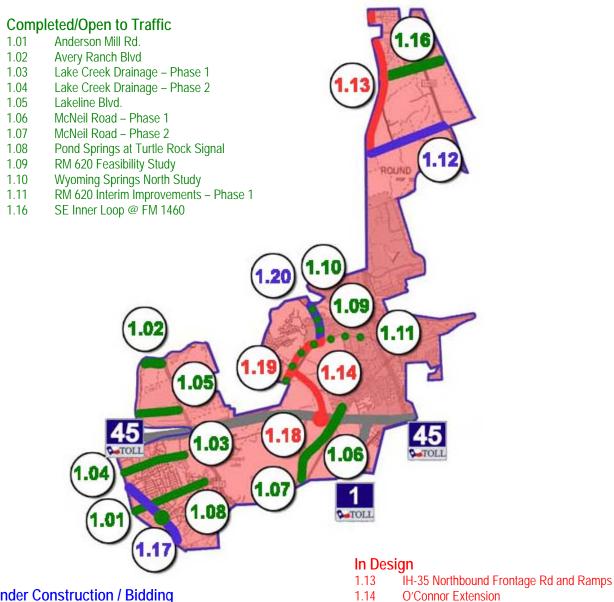
Precinct 3

- DB Wood/Cedar Breaks June 2004
- Cedar Breaks Road June 2004
- Georgetown Inner Loop East Extension Aug 2004
- CR 152 Bridge Replacement Sept 2004
- Inner Loop East (CR 151 to Bus 35) Oct 2005
- Ronald Reagan Blvd North, Ph. 2 May 2008
- 12" Water Main Relocation for SH 29 Widening – June 2008
- SH 29 / CR 104, Ph. 1 July 2008
- IH 35 @ SH 29 Turnarounds (Pass Through Financing) – August 2008

Precinct 4

- Wooden Bridges (CR 390, 406 & 427) Nov 2002
- County Road 412 Aug 2003
- CR 368 & 369 Aug 2003
- County Road 300 Dec 2003
- CR 424 Bridge Replacement Jan 2004
- Chandler Rd. Extension, Ph. 1 March 2005
- County Road 112, Ph. 1 Aug 2005
- County Road 137 Oct 2005
- Limmer Loop, Ph. 1A July 2006
- Chandler Rd, Ph. 2 Dec 2007
- Limmer Loop, Ph. 1B March 2008
- Limmer Loop, Ph. 1C October 2008

PRECINCT 1 **COMMISSIONER BIRKMAN**



O'Connor Overpass at SH 45

RM 620: Cornerwood Dr to Wyoming Springs

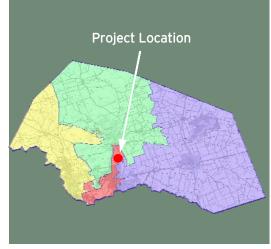
1.18

1.19

Under Construction / Bidding

- CR 111 (Westinghouse Rd) 1.12
- Pond Springs Road 1.17
- 1.20 Wyoming Springs





CR 111 (WESTINGHOUSE ROAD) (Hewlett Loop to FM 1460)

Project Length: 1.99 Miles

Roadway Classification: Minor Arterial

Roadway Section: Transitions from four-lane w/ center two-way turn

lane on the west end to four-lane divided on the east end

Project Schedule: June 2008 - August 2010 Estimated Construction Cost: \$6.6 Million



JANUARY 2010 IN REVIEW

1/8/2010 - The Contractor is currently working on processing the first course of flex base on the proposed westbound lanes of CR 111 from just east of Scenic Lake to FM 1460. They have completed the installation of the triple barrel 36-inch RCP at FM 1460. They have also started excavating to subgrade on the proposed southbound lanes of FM 1460.

1/22/2010 - The Contractor processed flex base on the proposed southbound lanes of FM 1460 and on the westbound lanes of CR 111 from FM 1460 to Scenic Lake. They are scheduled to start on the west half of the culvert extension the last week of January, weather permitting.

1/29/2010 - The Contractor worked on processing the final course of flex base on the proposed southbound lanes of FM 1460 from the north end to the cemetery driveway and from CR 111 to the south tie-in. They also worked on the final course of flex base on the westbound lanes of CR 111 from FM 1460 to Scenic Lake. They have completed the west half extension of the box culvert on FM 1460. The last of the curb and gutter placement on CR 111 is scheduled for next week.



Design Engineer: Huggins/Seiler & Associates

Contractor: J.C. Evans Construction Construction Observation:

Kenneth Marak, Williamson County

Williamson County Road Bond Program





PRIME

Original Contract Price = \$5,864,053	ıal Co	ontract P	rice =	\$5.	864.	053.	.94
---------------------------------------	--------	-----------	--------	------	------	------	-----

Lettin	ng A	Award		tice To oceed	Begin Anticipated Work Work Comple			Work Accepted		ıl Bid ays	Days Added	Total Days
4/2/20	08 4/	15/2008	6/0	5/2008	6/16/2008 8/14/2010		4/2010		730		60	790
Invoice	Beginning	Ending	Days	Current	I	nvoice	Current	Total	% (\$)	% Time	Liquidated	Total
Number	Date	Date	Charged	Invoice	_	Total	Retainage	Retainage	Used	Used	Damages	Liq Damages
1	6/16/2008	6/30/2008	15	\$273,125.71	\$273,	125.71	\$14,375.04	\$14,375.04	5	2	\$0.00	\$0.00
2	7/1/2008	7/31/2008		\$690,458.44		584.15	\$36,339.92	\$50,714.96	17	6	\$0.00	\$0.00
3	8/1/2008	8/31/2008	31	\$405,777.61	\$1,369,	361.76	\$21,356.71	\$72,071.67	25	10	\$0.00	\$0.00
4	9/1/2008	9/30/2008	30	\$410,275.17	\$1,779,	636.93	\$21,593.43	\$93,665.10	31	14	\$0.00	\$0.00
5	10/1/2008	10/31/08	31	\$170,855.60	\$1,950,	492.53	\$8,992.40	\$102,657.50	34	17	\$0.00	\$0.00
6	11/1/2008	11/30/08	30	\$328,636.79	\$2,279,	129.32	\$17,296.67	\$119,954.17	40	21	\$0.00	\$0.00
7	12/1/2008	12/31/08	31	\$183,573.77	\$2,462,	703.09	\$9,661.78	\$129,615.95	43	25	\$0.00	\$0.00
8	1/1/2009	1/31/2009	31	\$85,656.15	\$2,548,	359.24	\$4,508.22	\$134,124.17	45	29	\$0.00	\$0.00
9	2/1/2009	2/28/2009	28	\$199,204.04	\$2,747,	563.28	\$10,484.42	\$144,608.59	48	33	\$0.00	\$0.00
10	3/1/2009	3/31/2009	31	\$148,110.31	\$2,895,	673.59	\$7,795.28	\$152,403.87	51	37	\$0.00	\$0.00
11	4/1/2009	4/30/2009	30	\$516,671.71	\$3,412,	345.30	\$27,193.25	\$179,597.12	60	40	\$0.00	\$0.00
12	5/1/2009	5/31/2009	31	\$226,555.61	\$3,638,	900.91	\$11,923.98	\$191,521.10	65	44	\$0.00	\$0.00
13	6/1/2009	6/30/2009	30	\$249,244.85	\$3,888,	145.76	\$13,118.15	\$204,639.25	69	48	\$0.00	\$0.00
14	7/1/2009	7/31/2009	31	\$332,593.17	\$4,220,	738.93	\$17,504.90	\$222,144.15	75	52	\$0.00	\$0.00
15	8/1/2009	8/31/2009	31	\$245,723.19	\$4,466,	462.12	\$12,932.80	\$235,076.95	79	56	\$0.00	\$0.00
16	9/1/2009	9/30/2009	30	\$296,925.12	\$4,763,	387.24	\$15,627.64	\$250,704.59	84	60	\$0.00	\$0.00
17	10/1/2009	10/31/09	31	\$135,901.82	\$4,899,	289.06	\$7,152.73	\$257,857.32	78	64	\$0.00	\$0.00
18	11/1/2009	11/30/09	30	\$144,217.19	\$5,043,	506.25	\$7,590.38	\$265,447.70	80	67	\$0.00	\$0.00
19	12/1/2009	12/31/09	31	\$77,935.90	\$5,121,	442.15	\$4,101.89	\$269,549.59	81	71	\$0.00	\$0.00
20	1/1/2010	1/31/2010	31	\$54,006.73	\$5,175,	448.88	\$2,842.46	\$272,392.05	82	75	\$0.00	\$0.00
Change Order Number			Approved			<u>C</u>	ost This C	<u>CO</u>	Total CO			
0:	1				09/23/200	8			6,660.0	0	6,60	50.00
4D: Third	Party Acco	mmodation	. Other. Tl	ne Contractor ins	talled permar	ent fenc	ing along the F	ROW per an agr	eement m	ade with the	e Property owner o	of Parcel 21

4D: Third Party Accommodation. Other. The Contractor installed permanent fencing along the ROW per an agreement made with the Property owner of Parcel 21 (NNP-Terra Vista. LP) and Williamson County prior to construction. The Contractor was also directed to install temporary fencing on Parcel 3 to keep the property owners cows off of the ROW.

 Change Order Number
 Approved
 Cost This CO
 Total CO

 02
 10/07/2008
 100,144.67
 106,804.67

6B: Untimely ROW/Utilities. Right-of-Way not clear (County responsibility for ROW). The property owner agreed to donate the ROW in exchange for the work associated with this Change Order: the installation of steel sleeve encasements for future utilities, the upgrade of existing driveways, and the addition of new driveways.

 Change Order Number
 Approved
 Cost This CO
 Total CO

 03
 03/10/2009
 42,796.26
 149,600.93

3F: County Convenience. Additional work desired by the County. An additional turn lane/median opening and a street stub-out is being added at the Terra Vista Track. 1B: Design Error or Omission. Other. Erosion control items are being added that were left out of the original plan sheets. These items include topsoil, seeding, and rip rap for the median noses in all of the proposed median islands.

 Change Order Number
 Approved
 Cost This CO
 Total CO

 04
 03/30/2009
 2,760.00
 152,360.93

2J: Differing Site Conditions (unforeseeable). Other. In order to complete the driveway installation at sta. 77+50, it was necessary to remove an existing entrance with gates. This change order accounts for costs incurred by the Contract to replace the entrance.

 Change Order Number
 Approved
 Cost This CO
 Total CO

 05
 04/03/2009
 -92,636.54
 59,724.39

5B: Contractor Convenience. Contractor requested change in the sequence and/or method of work. 3H: County Convenience. Cost savings opportunity discovered during construction. After additional testing on the existing subgrade, it was determined that the lime treatment original specified was not necessary. With the Engineer's and the County's concurrence, the Contractor opted to undercut the existing subgrade by 8 inches and placed flex base in lieu of the 8 inches of lime treated subgrade.

 Change Order Number
 Approved
 Cost This CO
 Total CO

 06
 05/08/2009
 16,730.56
 76,454.95

4B: Third Party Accommodation. Third party requested work: The Developer requested the installation of additional driveways and gates on the Madison Property. The Developer has submitted payment to Williamson County.

 Change Order Number
 Approved
 Cost This CO
 Total CO

 07
 05/08/2009
 2,400.00
 78,854.95

2G: Differing Site Conditions. Unadjusted Utility. The Contractor relocated an existing Flush Valve Hydrant that was in conflict with the proposed rip rap slope on the NW corner of Park Central Drive.

 Change Order Number
 Approved
 Cost This CO
 Total CO

 08
 10/20/2009
 686.352.92
 765.207.87

3F: County Convenience. Additional work desired by the County. This Change Order accounts for additional costs associated with widening and realigning the FM 1460 Intersection at Westinghouse Rd. Sixty (60) days were added to the Contract schedule.

 Change Order Number
 Approved
 Cost This CO
 Total CO

 09
 02/12/2010
 5,000.00
 770,207.87

3E: County Convenience. Reduction of future maintenance. This Change Order accounts for cost associated the construction of an underdrain from the median nose just east of Park Central to the south side of the roadway, including a tie-in the storm drain system.

Adjusted Price = \$6,634,261.81

Lettin	g <u>1</u>	Award		tice To oceed	Begin Substantially Work Complete		Work Accepted	Total Bid Days		Days Added	Total Days	
3/25/20	09 4/	21/2009	5/2	2/2009	6/1/2009	/1/2009 11/5/2009			163		0	163
Invoice Number	Beginning Date	Ending Date	<u>Days</u> <u>Charged</u>	Current Invoice	<u>I1</u>	rvoice Total	Current Retainage	<u>Total</u> <u>Retainage</u>	% (\$) <u>Used</u>	% Time Used	<u>Liquidated</u> <u>Damages</u>	<u>Total</u> <u>Liq Damages</u>
1	6/1/2009	6/30/2009	30	\$102,851.51	\$102,	851.51	\$11,427.95	\$11,427.95	13	18	\$0.00	\$0.00
2	7/1/2009	7/31/2009	31	\$79,130.70	\$181,	982.21	\$8,792.30	\$20,220.25	23	37	\$0.00	\$0.00
3	8/1/2009	8/31/2009	31	\$161,496.94	\$343,4	479.15	\$17,944.10	\$38,164.35	43	56	\$0.00	\$0.00
4	9/1/2009	9/30/2009	30	\$178,603.64	\$522,0	082.79	\$19,844.85	\$58,009.20	65	75	\$0.00	\$0.00
5	10/1/2009	10/31/09	31	\$302,954.22	\$825,0	037.01	\$-41,171.71	\$16,837.49	95	94	\$0.00	\$0.00
6	11/1/2009	11/30/09	5	\$40,139.30	\$865,	176.31	\$819.17	\$17,656.66	99	97	\$0.00	\$0.00

 $1/29/2010\ Comments -\ Contractor\ continues\ to\ work\ on\ completing\ punch\ list\ items,\ including\ establishing\ vegetative\ cover.$

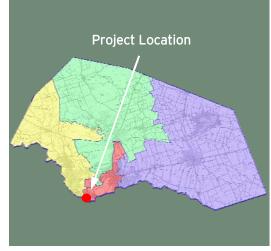
 Change Order Number
 Approved
 Cost This CO
 Total CO

 01
 10/27/2009
 -77.88
 -77.88

2G: Differing Site Conditions. Unadjusted utility (unforeseeable): The plans originally called for 3-inch PVC Conduit. However, the proposed 3-inch PVC Conduit will not fit into the electrical service and, at the Contractor's request, is being revised to 2-inch PVC Conduit.

Adjusted Price = \$889,414.60





POND SPRINGS WIDENING (McNeil Road to US 183)

Project Length: 1.84 Miles

Roadway Classification: Minor Arterial

Roadway Section: Two-lane w/ a center two-way turn lane

Project Schedule: June 2009 - March 2010 Estimated Construction Cost: \$3.5 Million



JANUARY 2010 IN REVIEW

1/8/2010 - Subgrade and flex base work continues on the southbound lane widening starting from the north end working south. All cross culvert widening is complete. Sidewalk excavation and installation continues throughout on the east side of the project, and is approximately 85% complete. Driveway pipe and ditch work continues on the west side of Pond Springs. Paving has begun which includes driveways and the road widening on the east side of the project.

1/22/2010 - Riprap placement has begun throughout the project. Level up paving on the proposed northbound lane is complete. Driveways on the east side should all have the first course of paving complete next week.

1/29/2010 - Riprap placement continues throughout the project. Driveway pipe and ditch work continues on the west side of Pond Springs. The first course of paving is complete on the east side driveways. Subgrade and flex base work continues on the proposed southbound lane.



Design Engineer: URS Corporation Contractor: RGM Constructors Construction Observation: Jerry Batten, Williamson County

Williamson County Road Bond Program





PRIME STRATEGIES INC.

Change Order Number

Change Order No. 11 is still under review.

Original Cont	ract Price = \$	3 167	595 05	5
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Letting Award Notice To					Begin	A 4	iainatad	Work	Т	1 D; d	Davis Add-d	Total D	
Letting Award			Proceed			icipated Complete	Work Accepted	<u>Total Bid</u> <u>Days</u>		Days Added	Total Days		
5/6/200	09 5/	12/2009	6/3	3/2009	6/12/2009	3/2	0/2010		150		120	270	
Invoice	Beginning	Ending	Days	Current]	Invoice	Current	Total	% (\$)	% Time	Liquidated	To	
Number	<u>Date</u>	<u>Date</u>	Charged	Invoice		<u>Total</u>	Retainage	<u>Retainage</u>	Used	Used	<u>Damages</u>	Liq Dama	
1	6/24/2009	6/30/2009	7	\$152,121.44	\$152	,121.44	\$16,902.38	\$16,902.38	5	3	\$0.00	\$0	
2	7/1/2009	7/31/2009	31	\$214,799.85	\$366	,921.29	\$23,866.65	\$40,769.03	13	14	\$0.00	\$0	
3	8/1/2009	8/31/2009	31	\$218,310.42		,231.71	\$24,256.72	\$65,025.75	20	26	\$0.00	\$0	
4	9/1/2009	9/30/2009	30	\$185,674.01	\$770	,905.72	\$20,630.44	\$85,656.19	27	37	\$0.00	\$0	
5	10/1/2009	10/31/09	31	\$77,230.62	\$848	,136.34	\$8,581.18	\$94,237.37	29	48	\$0.00	\$0	
6	11/1/2009	11/30/09	30	\$235,853.77	\$1,083	,990.11	\$26,205.98	\$120,443.35	38	59	\$0.00	\$0	
7	12/1/2009	12/31/09	31	\$231,299.76	\$1,315	,289.87	\$25,699.97	\$146,143.32	46	71	\$0.00	\$0	
8	1/1/2010	1/31/2010) 31	\$145,428.65	\$1,460	,718.52	\$16,158.74	\$162,302.06	51	82	\$0.00	\$0	
hange O	rder Numbe	er			Approve	ed		С	ost This C	Total CO			
01					07/23/20				15,313.0		15,313.65		
A: Desig	n Error or C	Omission. I	ncorrect PS	S&E. This char	ige order add:	s line iter	ns for tempora	ry work zone pa	vement n	narkers and	the elimination of		
'hange Ω	rder Numbe	er.			Approve	ed.		C	ost This C	ന	Total CO		
02		<u></u>			09/11/20			<u>~</u>	2,869.9		18,183.63		
C: Third	Party Acco				s of new laws	and/or p		cting third party). Per City of Austin specs, prior to any wood construction. This change order is for the message boar					
	rder Numbe		1		Approved				ost This C	Total CO			
03		<u></u>			<u>Арргоуса</u> 09/11/2009			15,000.00			33.183.63		
		/Utilities. (Other. Cor	ntractor has dam	aged unmarked utilities while constructing the					7	,		
				ility locators.				C	•		•		
hange O	nge Order Number			Approve	<u>ed</u>		<u>C</u>	ost This C	CO	<u>Tota</u>	al CO		
04				09/22/2009				111,840.	.00	145,023.63			
	gn Error or he plans.	Omission.	Incorrect F	PS&E. An inco	orrect quantit	y for rip-	rap was given	on the bid set of	plans. Si	nce then a r	evised quantity ha	s been	
hange O	ange Order Number			Approve	<u>ed</u>		<u>C</u>	ost This C	<u>co</u>	Tota	al CO		
05			10/27/2009			9,428.82			154,452.45				
											did not include a loo the Contract sch		
hange O	rder Numbe	er			Approved			<u>C</u>	ost This C	CO	Tota	al CO	
06	5				12/04/2009				4,296.0	00	158,748.45		
				utility (unforesed which were not a				nd unadjusted ut	ilities, the	e contractor	utilized pre-fabbe	ed pipe	
hange O	rder Numbe	er			Approve	<u>ed</u>		<u>C</u>	ost This C	<u>co</u>	Tota	al CO	
07	7				12/04/2009			-4,019.95			154,728.50		
				ty requested wo flexible materia						of Austin rec	quested that the dr		
hange O	rder Numbe	<u>er</u>			Approve	<u>ed</u>		<u>C</u>	ost This C	<u>co</u>	Tota	al CO	
08	3				12/04/20	09			14,250.0	00	168,	978.50	
	the blanket										evaluated their ne retention blankets		
Change O	rder Numbe	<u>er</u>			Approve	<u>ed</u>		<u>C</u>	ost This C	<u>co</u>	Tota	al CO	
09)				12/08/20	09			189,547.	.62	358,	526.12	
roject, th	e contractor	r will need	to adjust ar		isting City of	Austin u					In order to completent section. The		
Change O	rder Numbe	<u>er</u>			Approve	<u>ed</u>		<u>C</u>	ost This C	<u>co</u>	Tota	al CO	
10					12/04/20				18,800.0		326.12		
inexpecte	d/differing	site conditi	ons, and a		Austin review	process	regarding drive	eways, culverts,	and side		e to design issues, itional days are be		

Cost This CO

0.00

Total CO

377,326.12

Approved

01/01/2010

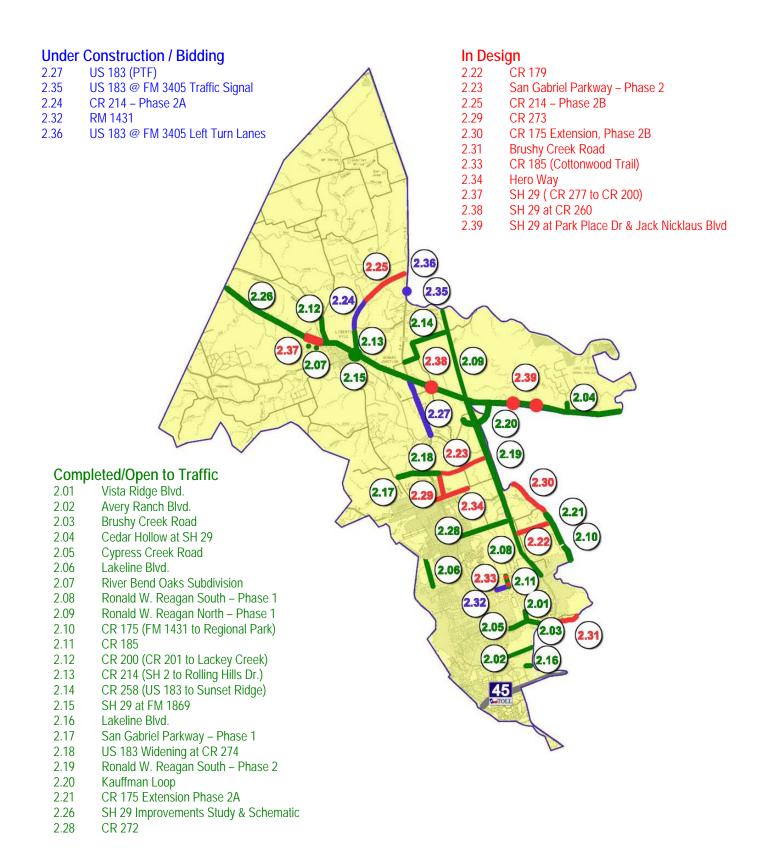
 Change Order Number
 Approved
 Cost This CO
 Total CO

 12
 02/12/2010
 2,196.50
 379,522.62

1A: Design Error or Omission. Incorrect PS&E. Due to the Advance Landscape Design driveway slope being out of spec, gate adjustments are needed in order to construct a driveway past the ROW limit to meet City requirements.

Adjusted Price = \$3,547,117.67

PRECINCT 2 COMMISSIONER LONG



Lettin	ıg A	<u>ward</u>		tice To oceed	Begin V Work	Vork Completed	Work Accepted	<u>Total Bid</u> <u>Days</u>		Days Added	Total Days
6/22/20	6/22/2005 7/12/200		5/1/2006		5/8/2006	2006 2/15/2007		244		39	283
Invoice Number	Beginning Date	Ending Date	<u>Days</u> <u>Charged</u>	Current Invoice	Invo	ice <u>Current</u> otal <u>Retainage</u>	<u>Total</u> <u>Retainage</u>	% (\$) <u>Used</u>	% Time Used	<u>Liquidated</u> <u>Damages</u>	<u>Total</u> <u>Liq Damages</u>
1		5/31/2006		\$424,768.73	\$424,768	\$.73 \$47,196.53	\$47,196.53	19	8	\$0.00	\$0.00
2	6/1/2006	6/30/2006	30	\$138,345.52	\$563,114	.25 \$15,371.72	\$62,568.25	25	19	\$0.00	\$0.00
3	7/1/2006	7/31/2006	31	\$279,550.44	\$842,664	.69 \$31,061.16	\$93,629.41	38	30	\$0.00	\$0.00
4	8/1/2006	8/31/2006	31	\$228,153.27	\$1,070,817	.96 \$25,350.36	\$118,979.77	48	41	\$0.00	\$0.00
5	9/1/2006	9/30/2006	30	\$249,149.78	\$1,319,967	.74 \$27,683.31	\$146,663.08	59	52	\$0.00	\$0.00
6	10/1/2006	10/31/06	31	\$319,298.06	\$1,639,265	.80 \$35,477.56	\$182,140.64	74	63	\$0.00	\$0.00
7	11/1/2006	11/30/06	30	\$377,676.64	\$2,016,942	.44 \$41,964.08	\$224,104.72	91	73	\$0.00	\$0.00
8	12/1/2006	1/31/2007	62	\$35,795.41	\$2,052,737	.85 \$3,977.26	\$228,081.98	92	95	\$0.00	\$0.00
9	2/1/2007	2/28/2007	15	\$47,813.82	\$2,100,551	.67 \$5,312.65	\$233,394.63	94	100	\$0.00	\$0.00
10	3/1/2007	3/31/2007	N/A	\$186,715.71	\$2,287,267	.38 \$-186,715.70	\$46,678.93	94	-	\$0.00	\$0.00
11	9/1/2009	9/30/2009	N/A	\$16,138.15	\$2,303,405	\$329.35	\$47,008.28	94	-	\$0.00	\$0.00
12	Final	Billing	N/A	\$73,721.09	\$2,377,126	5.62 \$1,504.51	\$48,512.79	97	-	\$0.00	\$0.00
13	Retainage	Release	N/A	\$48,512.79	\$2,425,639	.41 \$-48,512.79	\$0.00	97	-	\$0.00	\$0.00

1/29/2010 Comments - The Contractor has submitted all required close-out paperwork. The pay estimate for release of retainage is being processed for payment.

 Change Order Number
 Approved
 Cost This CO
 Total CO

 01
 03/21/2006
 180,012.38
 180,012.38

5E. Contractor Convenience. The project was let in July 2005. Due to delays with acquisition of easements for the project, construction was postponed for approximately 6 months. As a result of the extensive delays, the Contractor was unable to honor the original unit costs bid and awarded for selected contract items and requested revised contract prices for those items.

 Change Order Number
 Approved
 Cost This CO
 Total CO

 02
 09/20/2006
 2,719.00
 182,731.38

1B: Design Error (Other) - Item of work in plans was not identified in original bid. New item is being added (valley gutter).

 Change Order Number
 Approved
 Cost This CO
 Total CO

 03
 02/23/2007
 16,716.25
 199,447.63

2E: Differing Site Conditions. Miscellaneous difference in site conditions (unforeseeable). The section of Halsey Drive included in the project was widened and striping was added to match conditions on the existing Halsey Drive. 39 days were added to the contract schedule.

 Change Order Number
 Approved
 Cost This CO
 Total CO

 04
 02/23/2007
 12,377.65
 211,825.28

1A: Design Error or Omission. Incorrect PS&E. The elevations at the existing railroad did not match those on the plans. Elevations were revised to meet field conditions, resulting in additional quantities. The vegetative watering quantity has been revised to meet the contract watering requirements. 3M: County Convenience. Other. County opted to revise the project limits in order to better coordinate the future work to be done at the US 183 intersection.

 Change Order Number
 Approved
 Cost This CO
 Total CO

 05
 08/16/2007
 0.00
 211,825,28

5E: Contractor Convenience. Other. The Owner may elect to reduce the contract retainage to 5% upon completion of 50% of the value of the work in keeping with current industry standard practice. The Owner may elect to further reduce the contract retainage to 2% upon issuance of the Certificate of Substantial Completion.

Adjusted Price = \$2,503,504.81

Lettin	ng A	Award		otice To roceed	Begin Work	Work	Completed	Work Accepted		al Bid ays	Days Added	Total Days
8/17/20	005 9/	27/2005	1/1	13/2006	1/23/2006	1/23/2006 9/17/2008			540		212	752
Invoice Number	Beginning Date	Ending Date	<u>Days</u> Charged	<u>Current</u> Invoice	<u>I</u>	nvoice Total	<u>Current</u> Retainage	<u>Total</u> Retainage	% (\$) Used	% Time Used	<u>Liquidated</u> Damages	Total Liq Damages
<u> </u>	<u> </u>			·					· · · · · · · · · · · · · · · · · · ·			
1	11/1/2005		0	\$74,925.00		925.00	\$8,325.00	\$8,325.00	1	0	\$0.00	\$0.00
2	12/1/2005		0	\$103,696.20		621.20	\$11,521.80	\$19,846.80	1	0	\$0.00	\$0.00
3	1/1/2006	1/9/2006	9	\$750,735.00		356.20	\$83,415.00	\$103,261.80	7	1	\$0.00	\$0.00
4		2/28/2006		\$444,184.20	\$1,373,		\$49,353.80	\$152,615.60	11	5	\$0.00	\$0.00
5		3/31/2006		\$291,523.10	\$1,665,		\$32,391.46	\$185,007.06	13	9	\$0.00	\$0.00
6		4/30/2006		\$399,662.07	\$2,064,		\$44,406.89	\$229,413.95	17	13	\$0.00	\$0.00
7		5/31/2006		\$655,292.34	\$2,720,		\$72,810.26	\$302,224.21	22	17	\$0.00	\$0.00
8		6/30/2006		\$455,018.26	\$3,175,		\$50,557.59	\$352,781.80	25	21	\$0.00	\$0.00
9		7/31/2006		\$40,437.00	\$3,215,		\$4,493.00	\$357,274.80	26	25	\$0.00	\$0.00
10		8/31/2006		\$285,902.35	\$3,501,		\$31,766.92	\$389,041.72	27	29	\$0.00	\$0.00
11		9/30/2006		\$528,814.84	\$4,030,		\$58,757.21	\$447,798.93	32	33	\$0.00	\$0.00
12	10/1/2006		31	\$311,641.77	\$4,341,		\$34,626.86	\$482,425.79	34	38	\$0.00	\$0.00
13	11/1/2006		30	\$478,315.80	\$4,820,		\$53,146.20	\$535,571.99	38	41	\$0.00	\$0.00
14		3/31/2007		\$1,317,936.47	\$6,138,		\$146,437.39	\$682,009.38	48	58	\$0.00	\$0.00
15	4/1/2007	4/30/2007	30	\$447,058.65	\$6,585,	143.05	\$49,673.18	\$731,682.56	51	62	\$0.00	\$0.00
16	5/1/2007	5/31/2007	31	\$250,755.70	\$6,835,	898.75	\$27,861.77	\$759,544.33	53	66	\$0.00	\$0.00
17	6/1/2007	7/31/2007	61	\$892,102.41	\$7,728,	001.16	\$99,122.49	\$858,666.82	60	74	\$0.00	\$0.00
18	8/1/2007	8/31/2007	31	\$625,810.47	\$8,353,	811.63	\$69,534.49	\$928,201.31	65	78	\$0.00	\$0.00
19	9/1/2007	9/30/2007	30	\$804,499.07	\$9,158,	310.70	\$89,388.79	\$1,017,590.10	71	82	\$0.00	\$0.00
20	10/1/2007	10/31/07	31	\$1,258,832.28	\$10,417,	142.98	\$-469,076.61	\$548,513.49	77	86	\$0.00	\$0.00
21	11/1/2007	11/30/07	30	\$785,594.47	\$11,202,	737.45	\$41,347.08	\$589,860.57	83	90	\$0.00	\$0.00
22	12/1/2007	12/31/07	31	\$453,813.77	\$11,656,	551.22	\$23,884.94	\$613,745.51	86	94	\$0.00	\$0.00
23	1/1/2008	1/31/2008	31	\$701,577.47	\$12,358,	128.69	\$36,925.13	\$650,670.64	91	98	\$0.00	\$0.00
24	2/1/2008	2/28/2008	13	\$789,217.12	\$13,147,	345.81	\$-381,980.87	\$268,689.77	94	100	\$0.00	\$0.00
25	3/1/2008	3/31/2008	N/A	\$168,372.53	\$13,315,	718.34	\$3,436.18	\$272,125.95	95	-	\$0.00	\$0.00
26	4/1/2008	5/31/2008	N/A	\$123,532.38	\$13,439,		\$2,521.06	\$274,647.01	96	-	\$0.00	\$0.00
27	6/1/2008	6/30/2008	N/A	\$158,393.86	\$13,597,	644.58	\$3,232.53	\$277,879.54	97	-	\$0.00	\$0.00
28		7/31/2009		\$246,514.59	\$13,844,		\$5,030.91	\$282,910.45	99	-	\$0.00	\$0.00
29	9/1/2009	10/31/09	N/A	\$247,467.35			\$-141,224.56	\$141,685.89	100	-	\$0.00	\$0.00
30	11/1/2009		N/A	\$174,653.12			\$-125,358.86	\$16,327.03	100	-	\$0.00	\$0.00
							,			roject Close	e-out will resume of	

1/29/2010 Comments - The Contractor is continuing to work to complete all items added under Change Order No. 24. Project Close-out will resume once the work is complete. The Record Drawings have been received from the Contractor, reviewed, and found to be complete and accurate.

Change Order Number	<u>Approved</u>	Cost This CO	Total CO
01	02/14/2006	-2,114,062.05	-2,114,062.05

3C - County Convenience. Implementation of a Value Engineering finding. Pavement design was changed to a 2.5" TY C HMAC over a 15" Flexible Base section for the main lanes. Due to change in pavement design, excavation & embankment quantities were also revised.

Change Order Number	Approved	Cost This CO	Total CO
02	02/14/2006	-192.122.88	-2,306,184.93

3C - County Convenience. Implementation of a Value Engineering finding. As a result of the value engineering process, unit prices for the 6x3 and 7x3 box culvert items were adjusted as mutually agreed to by Williamson County and Ranger Excavating.

Change Order Number	<u>Approved</u>	Cost This CO	Total CO
03	05/18/2006	12.444.00	-2.293,740.93

2J - Differing Site Conditions (unforeseeable) (other). A residence within the ROW that was scheduled for demolition was found to have asbestos. Extra expenses were incurred by the Contractor for asbestos removal.

Change Order Number	<u>Approved</u>	Cost This CO	Total CO
04	07/11/2006	128 440 00	-2 165 300 93

6D. Untimely ROW/Utilities. Other. Steel encasement pipe for future waterline for the City of Leander added at sta. 227+10, sta. 241+70, sta. 262+00, sta. 262+10. Utility plans were not incorporated into PS&E at the time of letting.

 Change Order Number
 Approved
 Cost This CO
 Total CO

 05
 09/05/2006
 111,179.80
 -2,054,121.13

1A: Design error or Omission. Incorrect PS&E. Original plans did not account for the channel crossing at the proposed driveway location. A box culvert was added for the drainage design. 15 days were added to the contract schedule.

 Change Order Number
 Approved
 Cost This CO
 Total CO

 06
 08/17/2006
 8,493.37
 -2,045,627.76

2C: New Development - Conditions changing after PS&E completed. 2D: Environmental Remediation. During the clearing and grubbing of ROW, two abandoned water wells and one abandoned septic tank were discovered and needed to be properly removed.

Change Order Number Cost This CO Total CO Approved 08/29/2006 59.041.60 -1,986,586.16 4B: Third Party requested work. Per the terms of the real estate contract agreement, the County must provide a driveway for the landowner. 6D: Untimely ROW. The real estate contract agreement was not finalized until after the contract plans were complete and the project was let. 15 days were added to the contract schedule. Change Order Number Cost This CO Total CO Approved 09/05/2006 218,894.00 -1,767,692.16 6D. Untimely ROW/Utilities. 6D-Other. Chisholm Trail waterline relocations were not incorporated into the plans prior to contract award. 30 days were added to the contract schedule. Cost This CO Change Order Number Approved Total CO 02/07/2007 8,360.00 -1,759,332.16 4B. Third Party Accommodation - Third party requested work. The County and the property owner agreed to temporary fencing at the driveways and culvert locations to facilitate the construction of the roadway. This change order provides compensation to the property owner for installation of temporary special fencing around the easements, and its removal once the driveway and culvert construction is complete, allowing the permanent fencing to be installed. Change Order Number Approved Cost This CO Total CO 10 03/27/2007 205,000.00 -1,554,332.16 3M: County Convenience. Other. The one-course surface treatment will be added due to the deletion of the 4.5" of Type B asphalt requested by Williamson County as part of the pavement design section revision. Change Order Number Approved Cost This CO Total CO 03/21/2007 10,577.00 -1,543,755.16 6C: Untimely ROW/Utilities. Utilities not Clear. The location of water lines on the plans did not match actual field conditions. Additional effort was required to perform exploratory work and additional water line relocations. Change Order Number Approved Cost This CO Total CO 04/20/2007 2,530.00 -1,541,225.16 6B: Untimely ROW/Utilities. Right-of-Way not clear (County responsibility for ROW). New fencing was added for the drainage easement on the north and south sides of Hwy 29 for the stock pass extension. Change Order Number Cost This CO Total CO Approved 07/05/2007 -12,050.34 -1,553,275.50 4B: Third Party Accommodation. Third Party requested work. Realigned driveway to avoid taking out unnecessary trees on the Lamb property. 6D: Untimely ROW/Utilities. Other. Move Densford's driveway back to CL Sta. of 279+00 to avoid power pole in the proposed driveway location of Sta. 280+00. Change Order Number Cost This CO Approved Total CO 07/12/2007 81,502.00 -1,471,773.50 14 4B: Third Party Accommodation. Third Party requested work. Installation of steel sleeves for future utilities at property owner's request, per terms of the real estate contract agreement. Twenty-five (25) days were added to the project schedule. Change Order Number Approved Cost This CO Total CO 09/17/2007 4,010.38 -1,467,763.12 4B: Third Party Accommodation. Third party requested work. Driveways relocated and a drainage pipe added to one location. Twenty (20) days were added to the Contract schedule. Change Order Number Cost This CO Total CO Approved -1,438,646.12 08/15/2007 29,117.00 2J: Differing Site Conditions. Other. Existing groundwater within the strata below the proposed roadway is resulting in soft subgrade conditions. A geotechnical investigation was completed to assess the problem and a rock filter system was developed to mitigate the groundwater problem. This change order provides compensation for the extra time and work associated with the revision. Ninety-three (93) days were added to the Contract schedule. Change Order Number Cost This CO Total CO Approved 10/31/2007 -1,431,221.92 7.424.20 1B: Design Error or Emission. Other. Metal Beam Guard Fence transitions were not included as a bid item even though they show to be installed on plans. This change order provides payment for the transitions. 2E: Differing Site Conditions. Miscellaneous Difference in Site Conditions. In order to construct certain driveways, a small amount of fencing was removed while various amounts of temporary and permanent fencing will need to be installed. Five (5) days were added to the Contract schedule. Cost This CO Total CO Approved 11/19/2007 -1.431.221.92

Change Order Number

5E: Contractor Convenience. Other. The Owner may elect to reduce the contract retainage to 5% upon completion of 50% of the value of the work in keeping with current industry standard practice. The Owner may elect to further reduce the contract retainage to 2% upon issuance of the Certificate of Substantial Completion

Change Order Number Cost This CO Total CO Approved 01/08/2008 -1,415,593.42 15.628.50

1B: Design Error or Emission. Other. Signal layout information for FM 2243 intersection was excluded from plans. Contractor had to remove and replace existing traffic detectors and pull boxes in order to construct a portion of roadway. Two (2) days were added to the Contract schedule.

 Change Order Number
 Approved
 Cost This CO
 Total CO

 20
 01/30/2008
 24,887.96
 -1,390,705.46

2J: Differing Site Conditions. Other. This change order provides compensation for the extra time and work associated with revisions to mitigate the groundwater problem in the northbound lanes of Reagan Blvd, following the same strategy developed for the southbound lanes of Reagan Blvd under Change Order No. 16. 4B: Third Party Accommodation. Third Party Requested Work. Provides compensation for the removal of entrance walls and capping gate columns on the Fisher property. 3F: County Convenience. Additional work required by the County. Provides compensation for removal of Parmer Lane sign at the intersection of Reagan Blvd and RM 2243. Seven (7) days were added to the Contract schedule.

<u>Change Order Number</u> <u>Approved</u> <u>Cost This CO</u> <u>Total CO</u>

21 01/29/2008 106,465.66 -1,284,239.80

2J: Differing Site Conditions. Other. Change Order #16 (attached) added ninety-three (93) days to the Contract schedule. The change in the Contract schedule delayed the Contractor's planned paving schedule. As a result of the delay, the Contractor was unable to hold the bid prices for asphalt materials. This Change Order provides for a fair and equitable price increase for asphalt material items.

 Change Order Number
 Approved
 Cost This CO
 Total CO

 22
 07/08/2008
 8,930.00
 -1,275,309.80

3M: County Convenience. Other. Property owner's fence was located in the middle of the new ditch line. To prevent future damage to the fence, it was moved into the County's ROW and a water gap was installed. 2E: Differing Site Conditions (unforeseeable). Miscellaneous difference in site conditions. In order to maintain the proper slope at certain driveways, the Contractor demoed SET's and extended driveway pipes to accommodate wider driveways.

<u>Change Order Number</u> <u>Approved</u> <u>Cost This CO</u> <u>Total CO</u>

23 09/30/2009 0.00 -1,275,309.80

This Change Order (the balancing change order) will be revised and processed after all work added under Change Order No. 24 is completed.

 Change Order Number
 Approved
 Cost This CO
 Total CO

 24
 09/22/2009
 158,657.05
 -1,116,652.75

3F: County Convenience. Additional Work Desired by the County. Additional erosion control work is required at the South Fork of the San Gabriel River. The

revised plans will meet TCEQ guidelines.

Adjusted Price = \$14,740,673.79





CR 175, PHASE 2A EXTENSION

(Regional Park to Creekside Meadows)

Project Length: 1.01 Miles

Roadway Classification: Urban Collector Roadway Section: Four-lane divided

Project Schedule: April 2009 - January 2010 Estimated Construction Cost: \$1.9 Million



JANUARY 2010 IN REVIEW

1/8/2010 - RGM continues working on topsoil around both Culverts #1 and #2. They have also completed the MBGF, mow strips, and the rip rap on the median noses in the islands. Subcontractor Wheeler Coatings completed the surface paving for the northbound lanes and they are scheduled to complete the southbound lanes next week.

1/22/2010 - RGM has completed the topsoil work around the culverts. Subcontractor Wheeler Coatings completed the surface Ty C mix on the proposed southbound lanes. RGM has submitted a punch list to the GEC. The GEC and WilCo are scheduled to walk through the project early next week and add any additional items to the punch list.

1/29/2010 - The GEC and WilCo issued additional punch list items to RGM on 1/26/10. RGM has completed all items except grass growth. Subcontractor ATS has also completed the installation of the additional signal head at the Perry Mayfield intersection. Highway Technologies has also completed the final pavement markings. Substantial completion was granted on 1/28/10. A Ribbon Cutting Ceremony is scheduled for 2/12/10.



Design Engineer: Haynie Consulting Contractor: RGM Constructors Construction Observation: Jerry Jansen, Williamson County

Williamson County Road Bond Program





CR 175, Ph. 2A Extension (Regional Park to Creekside Meadows) Project No. 09WC707

Original Contract Price = \$1,854,291.16

Froject	140. 09 44	C/0/							Origi	mai Com	ract Frice – \$1	,034,291.10
Lettin	<u>g</u> .	Award		rice To oceed	Begin Work		ticipated Complete	Work Accepted		<u>l Bid</u> ı <u>ys</u>	Days Added	Total Days
1/21/20	009 2	/3/2009	4/20	0/2009	7/6/2009	1/2	28/2010		1	80	27	207
Invoice Number	Beginning Date	Ending Date	<u>Days</u> <u>Charged</u>	Current Invoice]	Invoice Total	Current Retainage	<u>Total</u> <u>Retainage</u>	% (\$) <u>Used</u>	% Time Used	Liquidated Damages	Total Liq Damages
1	4/20/2009	4/19/2009	0	\$43,970.99	\$43	,970.99	\$4,885.67	\$4,885.67	3	0	\$0.00	\$0.00
2	5/12/2009	5/11/2009	0	\$396,055.07	\$440	,026.06	\$44,006.11	\$48,891.78	26	0	\$0.00	\$0.00
3	7/1/2009	7/26/2009	26	\$213,429.04	\$653	,455.10	\$23,714.34	\$72,606.12	39	13	\$0.00	\$0.00
4	8/1/2009	8/31/2009	31	\$250,681.21	\$904	,136.31	\$27,853.47	\$100,459.59	54	28	\$0.00	\$0.00
5	9/1/2009	9/30/2009	30	\$162,098.59	\$1,066	,234.90	\$-44,341.96	\$56,117.63	61	42	\$0.00	\$0.00
6	10/1/2009	10/31/09	31	\$53,846.74	\$1,120	,081.64	\$2,834.03	\$58,951.66	64	57	\$0.00	\$0.00
7	11/1/2009		30	\$244,706.53	\$1,364	,788.17	\$12,879.30	\$71,830.96	77	71	\$0.00	\$0.00
8	12/1/2009	12/31/09	31	\$55,411.74	\$1,420	,199.91	\$2,916.40	\$74,747.36	81	86	\$0.00	\$0.00
9	1/1/2010	1/31/2010	27	\$344,508.49	\$1,764	,708.40	\$-38,732.90	\$36,014.46	97	100	\$0.00	\$0.00
Change O	rder Numbe	er			Approve	<u>ed</u>		<u>C</u>	ost This C	0	Tota	al CO
01					07/23/20	09			-4,029.24	4	-4,02	29.24
				uture maintenan ock rip rap to cor			opportunity disc	covered during of	construction	on. At bot	h proposed culver	s, the rip
Change O	rder Numbe	er			Approve	<u>ed</u>		<u>C</u>	ost This C	0	Tota	al CO
02	2				07/23/2009				17,615.4	.3	13,5	86.19
4B: Third	Party Acco	mmodation	. Third par	ty requested wor	k: Adding 6	4 IN con	duits at a total	of 1320 LF for l	PEC, AT&	T, and Tin	<i>'</i>	
Change O	rder Numbe	<u>er</u>			Approve	<u>ed</u>		<u>C</u>	ost This C	0	Tota	al CO
03	3				09/11/20	09			2,700.00	O	16,2	86.19
				hange order acco to be removed wi					the detou	r just south	of the actual prop	osed
Change O	rder Numbe	<u>er</u>			Approve	<u>ed</u>		<u>C</u>	ost This C	<u>O</u>	Tota	al CO
04	1				10/27/20	09			1,881.40	C	18,1	67.59
	4B: Third Party Accommodation. Third party requested work: This Change Order accounts costs associated with the installation 300 feet of 4-inch PVC sleeves for future irrigation for the Parkside subdivision.									2 sleeves		
<u>Change Order Number</u> <u>Approved</u>						<u>C</u>	ost This C	<u>O</u>	Tota	al CO		
05					02/12/2010 1,947.84			20,1	15.43			
1A: Design Error or Omission. Incorrect PS&E. A signal head was added at the intersection of CR 175 and Perry Mayfield for the northbound traffic. Twenty-seven (27) days were added to the Contract schedule to account for the delay encountered while the Engineer developed a solution for the lack of cover over Culverts #1 and #2 on the northbound lanes.												

over Culverts #1 and #2 on the northbound lanes.

Adjusted Price = \$1,874,406.59





US 183 at FM 3405 (Traffic Signal Construction)

Project Length: 0.10 Miles

Project Schedule: November 2009 - February 2010 Estimated Construction Cost: \$102,499.00



JANUARY 2010 IN REVIEW

1/8/2010 - RTI is working on installing conduit and pull boxes.

1/22/2010 - RTI has set all four signal poles and the two advanced flashing beacons. They continue to install conduit to the pull boxes and the control cabinet. They are scheduled to place the pull box aprons and the control cabinet pad on 1/26/10.

1/29/2010 - RTI has completed the installation of all conduit and the poured all pull box aprons and the control cabinet pad. They are scheduled to set the cabinet, pull wires, and hang mast arms next week.



Design Engineer: Brown & Gay Contractor: Republic ITS Construction Observation: Kenneth Marak, Williamson County

Williamson County Road Bond Program





US 183 at FM 3405 (Traffic Signal Construction) Project No. 09WC713

Original (Contract	Price =	\$102,	499.00
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									<u> </u>		<u> </u>
Letting	<u>Award</u>		ce To	Begin Work		<u>cipated</u> Complete	Work Accepted		al Bid ays	Days Added	Total Days
7/22/2009	8/11/2009	11/10	0/2009	11/19/2009	2/10	5/2010			90	0	90
Number I	<u>inning</u> <u>Ending</u> <u>Date</u> 19/200 1/31/2010	Days Charged 74	Current Invoice \$71,957.03	-	nvoice Total 957.03	Current Retainage \$7,995.23	Total Retainage \$7,995.23	% (\$) <u>Used</u> 78	% Time Used 82	Liquidated Damages \$0.00	Total Liq Damages \$0.00
									Adjuste	ed Price = \$102	2,499.00





PASS THROUGH FINANCING PROJECT US 183

(Riva Ridge Road to SH 29)

Project Length: 4.3 Miles

Roadway Classification: Principal Arterial

Roadway Section: Four-lane divided with shoulders and a wide median

for future transportation corridor

Structures: Two four-lane bridges and bridge class culverts

Project Schedule: December 2009 - Fall 2012 Estimated Construction Cost: \$14.7 Million



JANUARY 2010 IN REVIEW

1/8/2010 - Clearing and placement of erosion control measures continues on the south end of project. The ground breaking ceremony for this project was held on Wednesday, 01/06/10.

1/22/2010 - Dan Williams completed foundation drill shaft placement and began construction of columns on bent #3 for the northbound San Gabriel River bridge. They continue to excavate material from water quality pond #4 and began importing material from a TxDOT project in Cedar Park for embanking on the north and south side of the bridge. Relocation of the existing High Gabriel waterline is scheduled to begin next week.

1/29/2010 - Dan Williams continues with embankment activities for Phase 1 construction and to clear, grub and strip topsoil in areas north and south of the San Gabriel River. Construction of bridge columns continues. The relocation of the existing High Gabriel waterline began this week.



Design Engineer: Dannenbaum Contractor: Dan Williams Company Construction Inspection: HDR

Williamson County
Pass Through Financing Program





PASS THROUGH FINANCING: US 183 (Riva Ridge Rd to SH 29) Project No. 09WC720 TxDOT CSJ: 0151-04-063

Original Contract Price = \$14,677,727.84

Lettin	ng A	Award		ice To oceed	Begin Anticip Work Work Co		cipated Complete	Work Accepted		al Bid ays	Days Added	Total Days
8/24/20	009 8/2	25/2009	12/2	1/2009	12/23/2009	Fall	2012		(527	0	627
Invoice Number	Beginning Date	Ending Date	Days Charged	Current Invoice	Ī	nvoice Total	Current Retainage	<u>Total</u> <u>Retainage</u>	% (\$) <u>Used</u>	% Time Used	<u>Liquidated</u> <u>Damages</u>	Total Liq Damages
1 2	12/21/200 1/1/2010	12/31/10 1/31/2010	-	\$135,503.26 \$519,553.82	,	503.26 057.08	\$0.00 \$0.00	\$0.00 \$0.00	1 4	0	\$0.00 \$0.00	\$0.00 \$0.00

Adjusted Price = \$14,677,727.84





CR 214, Phase 2A (Rolling Hills to San Gabriel Ranch Road)

Project Length: 1.3 Miles

Roadway Classification: Rural Collector

Roadway Section: Two-lane undivided with shoulders

Project Schedule: December 2009 - September 2010

Estimated Construction Cost: \$1.2 Million



JANUARY 2010 IN REVIEW

1/8/2010 - FT Woods began clearing ROW from the south end of the project heading north.

1/22/2010 - FT Woods continues to clear the ROW along the east half of the project. They have also begun stripping topsoil in various locations. Subcontractor Austin Wood Recycling is onsite grinding the trees and hauling off the mulch. Pike is continuing to install the new poles and hang cable for the PEC relocations.

1/29/2010 - FT Woods continues to clear the ROW along the east half of the project. They have also continue stripping topsoil in various locations and stockpiling it.



Design Engineer: Rogers Design Contractor: FT Woods Constructors Construction Observation: Kenneth Marak, Williamson County

Williamson County Road Bond Program





												· · ·
Letting		Award		ice To oceed	Begin Work	Anticipated Work Complete		Work Accepted		al Bid ays	Days Added	Total Days
9/30/20	09 10/13/2009 12/8/2009		12/8/2009 Fall 2010			227		0	227			
Invoice Number	Beginning Date	Ending Date	Days Charged	Current Invoice	<u>I</u>	nvoice Total	Current Retainage	<u>Total</u> <u>Retainage</u>	% (\$) <u>Used</u>	% Time Used	<u>Liquidated</u> <u>Damages</u>	<u>Total</u> <u>Liq Damages</u>
1	11/1/2009	11/30/09	0	\$2,126.46	\$2,	126.46	\$236.27	\$236.27	0	0	\$0.00	\$0.00
2	12/1/2009	12/31/09	0	\$10,980.83	\$13,	107.29	\$1,220.10	\$1,456.37	1	0	\$0.00	\$0.00
3	1/1/2010	1/31/2010	0	\$36,651.83	\$49,	759.12	\$4,072.42	\$5,528.79	5	0	\$0.00	\$0.00
Change O	rder Numbe	e <u>r</u>			Approve	<u>d</u>		<u>C</u>	ost This C	<u>CO</u>	Tot	al CO
01			02/12/2010			-16,500.00			-16,500.00			

⁵E: Contractor Convenience. Other. 3H: County Convenience. Cost savings opportunity discovered during construction. The Contractor requested to use temporary sediment control fence instead of biodegradable erosion control logs in various locations on the Project. Due to the significant savings, the County agreed.

Adjusted Price = \$1,167,499.03

US 183 at FM 3405 Intersection Improvements Project No. 10WC805

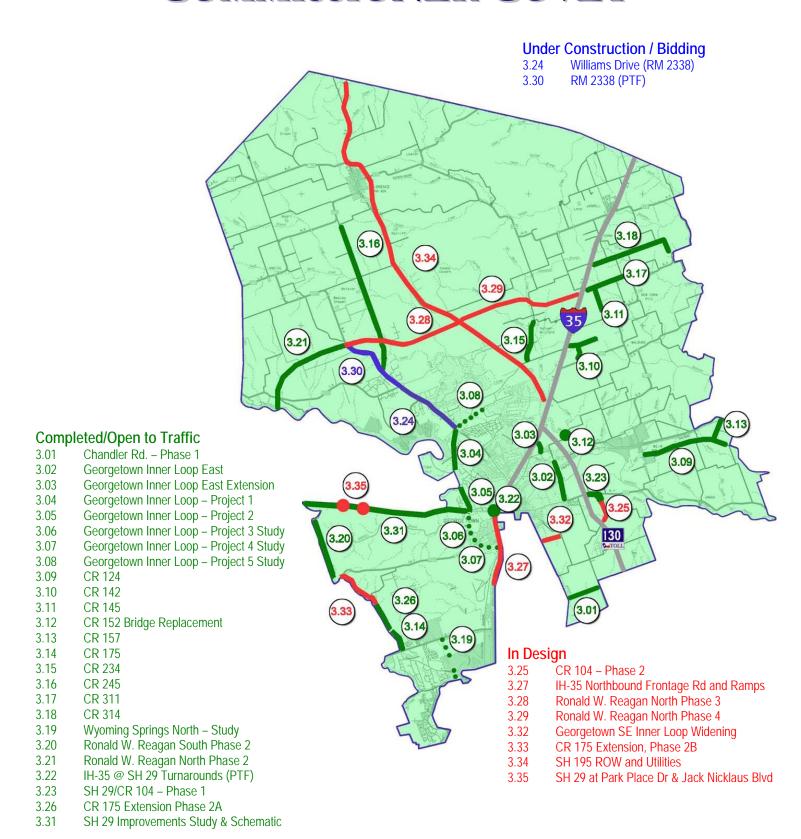
Original Contract Price = \$379,185.10

<u>Letting</u> <u>Award</u>		Notice To Proceed		Begin Work	Anticipated Work Complete		Work Accepted	Total Bid Days		Days Added	Total Days
11/19/2009	12/1/2009	Pend	ing	Pending					90	0	90
Invoice Begin Number Dat		<u>Days</u> <u>Charged</u>	Current Invoice		Invoice Total	Current Retainage	Total Retainage	% (\$) <u>Used</u>	% Time Used	Liquidated Damages	<u>Total</u> <u>Liq Damages</u>

 $1/29/2010\ Comments - Bids\ were\ opened\ on\ 11/19/09.\ Six\ (6)\ bids\ were\ received,\ and\ the\ contract\ was\ awarded\ on\ 12/1/09\ to\ Aaron\ Concrete\ Contractors\ in\ the\ amount\ of\ \$379,185.10.\ A\ pre-construction\ meeting\ is\ scheduled\ for\ 2/11/2010.$

Adjusted Price = \$379,185.10

PRECINCT 3 COMMISSIONER COVEY







WILLIAMS DRIVE

(DB Wood Road to FM 3405)

Project Length: 3.4 Miles

Roadway Classification: Major Arterial

Roadway Section: Four-lane w/ center two-way turn lane and

shoulders

Structures: None

Project Schedule: March 2009 - November 2010 Estimated Construction Cost: \$12.3 Million



JANUARY 2010 IN REVIEW

1/8/2010 - JC Evans began work on crossing Old Oak with waterline encasement pipe. They are also working on excavating, investigating, and preparing for the water tie-ins to transmission mains. They installed a pressure release valve vault along 4T Ranch Road. JC Evans continues to place rip rap on the backslope of the ditch along the south ROW across from N. Lakewood Dr. They are scheduled to make final waterline tie-ins to transmission mains overnight on 1/11/10 and 1/13/10.

1/22/2010 - JC Evans completed the installation of the 24-inch waterline pipe and the 42-inch encasement across Old Oak. They also completed the box culvert end treatments at Del Webb. The Contractor continues to place rip rap along the south ROW west of Jim Hogg on the back slope.

1/29/2010 - JC Evans completed the installation of the remaining 24-inch waterline pipe at Wildwood along the south ROW. They continue to restore the waterline easement to original condition in various locations. JC Evans continues to work on excavation and embankment to subgrade along the north ROW from Jim Hogg to Del Webb and they are working on excavating for the proposed ditchline west of Del Webb along the north ROW. They are also working on grading for concrete rip rap east of Old Oak along the south ROW.



Design Engineer: KBR Contractor: J.C. Evans Construction Construction Inspection: PBS&J

Williamson County Road Bond Program





Lettin	<u>1g</u>	Award		otice To roceed	Begin Work	Anticipated Work Complete		Work Accepted	Total Bid Days		Days Added	Total Days
12/17/2	008 1/	20/2009	3/2/2009		3/16/2009	11/8/2010			570		33	603
Invoice Number	Beginning Date	Ending Date	<u>Days</u> <u>Charged</u>	Current Invoice	<u>I</u> 1	nvoice Total	Current Retainage	<u>Total</u> <u>Retainage</u>	% (\$) <u>Used</u>	% Time Used	Liquidated Damages	<u>Total</u> <u>Liq Damages</u>
1	3/16/2009	3/31/2009	16	\$409,766.45	\$409,	766.45	\$0.00	\$0.00	4	3	\$0.00	\$0.00
2	4/1/2009	4/30/2009	30	\$275,352.93	\$685,	119.38	\$0.00	\$0.00	6	8	\$0.00	\$0.00
3	5/1/2009	5/31/2009	31	\$780,300.96	\$1,465,	420.34	\$0.00	\$0.00	13	13	\$0.00	\$0.00
4	6/1/2009	6/30/2009	30	\$409,988.45	\$1,875,	408.79	\$0.00	\$0.00	16	18	\$0.00	\$0.00
5	7/1/2009	7/31/2009	31	\$439,814.28	\$2,315,	223.07	\$0.00	\$0.00	20	23	\$0.00	\$0.00
6	8/1/2009	8/31/2009	31	\$748,866.19	\$3,064,	089.26	\$0.00	\$0.00	27	28	\$0.00	\$0.00
7	9/1/2009	9/30/2009	30	\$1,044,554.30	\$4,108,	643.56	\$0.00	\$0.00	36	33	\$0.00	\$0.00
8	10/1/2009	10/31/09	31	\$560,440.65	\$4,669,	084.21	\$0.00	\$0.00	41	38	\$0.00	\$0.00
9	11/1/2009	11/30/09	28	\$489,651.00	\$5,158,	735.21	\$0.00	\$0.00	45	43	\$0.00	\$0.00
10	12/1/2009	12/31/09	30	\$347,909.60	\$5,506,	644.81	\$0.00	\$0.00	48	48	\$0.00	\$0.00
11	1/1/2010	1/31/2010	30	\$236,560.28	\$5,743,	205.09	\$0.00	\$0.00	50	53	\$0.00	\$0.00
Change Order Number			Approved			Cost This CO			•	al CO		
0	1				06/09/200	19			-22,295.3	30	-22,2	95.80

3H: County Convenience. Cost savings opportunity discovered during construction. This change order adds Item 351, Flexible Pavement Structure Repair (4") to the contract, which will be in lieu of the original Item 351, Flexible Structure Repair (10"). The pavement condition of Williams Drive does not warrant the 10" repair and can be accomplished with a 4" repair.

 Change Order Number
 Approved
 Cost This CO
 Total CO

 02
 09/15/2009
 818,430.82
 796,135.02

4B: Third Party Accommodation. Third party requested work. This change order upgrades the proposed Chisholm Trail Special Utility District waterline (Segments A and C) from an 18 inch waterline to a 24 inch waterline. This will be funded in full by Chisholm Trail. Thirty-three (33) days were added to the Contract schedule.

 Change Order Number
 Approved
 Cost This CO
 Total CO

 03
 10/27/2009
 6,018.38
 802,153.40

4B: Third Party Accommodation. Third party requested work. 6C: Untimely ROW/Utilities. Utilities not clear. This change order pays the contractor for various items of extra work necessary to install the Chisholm Trail waterline and for one day of idle equipment due to a request by Chisholm Trail Special Utility District not to work on in the vicinity of their waterline.

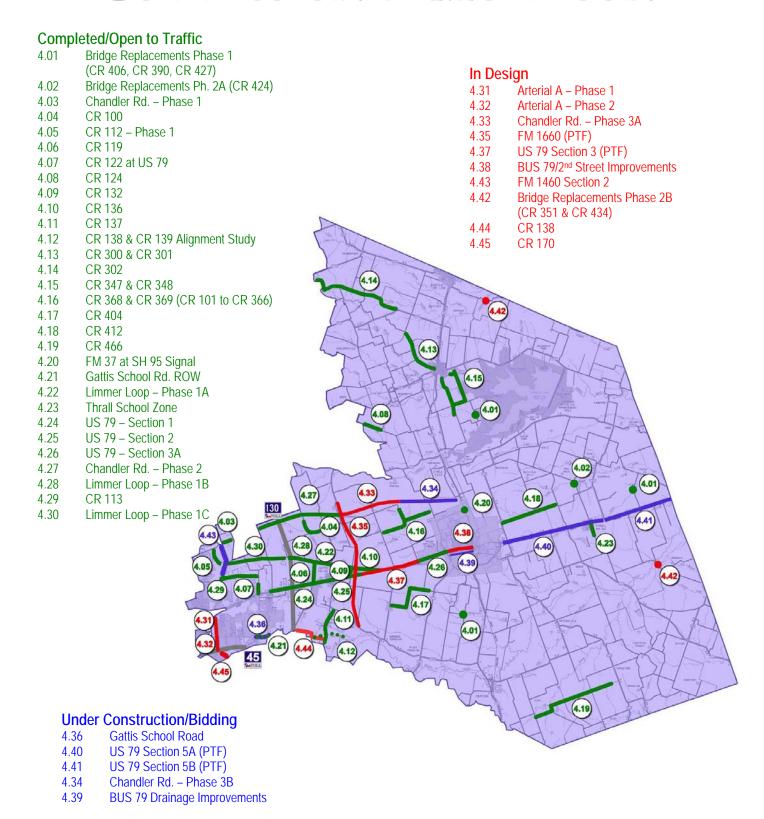
Adjusted Price = \$12,266,221.81

PASS THROUGH FINANCING: RM 2338 Phase 2 (FM 3405 to Ronald Reagan Blvd) Project No. 09WC722A TxDOT CSJ: 2211-01-023

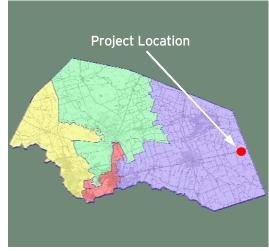
Original Contract Price = \$8,700,198.56

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Letting	<u>g</u> <u>A</u>	Award	Notice Proce		Begin Work		icipated Complete	Work Accepted		al Bid ays	Days Added	Total Days
1/13/201	10 2/	2/2010	Pend	ing	Pending				4	540	0	540
Invoice Number	Beginning Date	Ending Date	<u>Days</u> <u>Charged</u>	Current Invoice		Invoice Total	Current Retainage	<u>Total</u> <u>Retainage</u>	% (\$) <u>Used</u>	% Time Used	Liquidated Damages	Total Liq Damages
1/29/2010 0	Comments -	Seven b \$8,700,1		ved on 1/13/20	010. The	Contract wa	as awarded to J	oe Bland Cons	truction o	n 2/2/2010 f	for the alternate b	id price of
										Adjusted	Price = \$8,70	0,198.56

PRECINCT 4 COMMISSIONER MORRISON







PASS THROUGH FINANCING PROJECT US 79, SECTION 5B

(East of FM 1063 to Milam County Line)

Project Length: 4 Miles

Roadway Classification: Major Arterial

Roadway Section: Four-lane Divided with Shoulders

Structures: Bridge Class Culvert

Project Schedule: July 2008 - May 2010 Estimated Construction Cost: \$16.8 Million



JANUARY 2010 IN REVIEW

1/8/2010 - JC Evans completed processing, re-mixing and curing lime in the full-depth reconstruction area on the eastbound lanes over Culvert #7 and Culvert #10. They began processing flex base over Culvert #10 and continue with subgrade prep for turn lanes at various locations.

1/22/2010 - JC Evans continues to place and process flex base in the full depth and left turn widening areas at various locations on project. They began placement of asphalt in the milled and widening area on the east end of project over Culvert #11.

1/29/2010 - JC Evans continues to place and process flex base in the full depth and left turn widening areas at various locations on project. They completed milling on the existing eastbound lanes. Level-up with asphalt is scheduled to begin next week.



Design Engineer: LAN

Contractor: J.C. Evans Construction Construction Inspection: Huitt~Zollars

Williamson County
Pass Through Financing Program





PASS THROUGH FINANCING: US 79, Section 5B (FM 1063 to Milam County Line)

Project No. 08WC607 TxDOT CSJ: 0204-04-042

Original Contract Price = \$16,986,053.49

Lettin	<u>1g</u>	Award		otice To roceed	Begin Work		<u>cipated</u> Complete	Work Accepted		a <u>l Bid</u> ays	Days Added	Total Days
4/16/20	008 4/	29/2008	7/1	1/2008	7/23/2008	5/26	5/2010		4	199	0	499
Invoice	Beginning	Ending	Days	Current	Ir	voice	Current	Total	<u>% (\$)</u>	% Time	Liquidated	Total
Number	<u>Date</u>	Date	Charged	<u>Invoice</u>		<u>Total</u>	Retainage	Retainage	Used	Used	<u>Damages</u>	Liq Damages
1	7/23/2008	7/31/2008	8	\$57,547.25	\$57,5	547.25	\$0.00	\$0.00	0	2	\$0.00	\$0.00
2	8/1/2008	8/31/2008	23	\$1,486,551.50	\$1,544,0	98.75	\$0.00	\$0.00	9	6	\$0.00	\$0.00
3	9/1/2008	9/30/2008	24	\$321,941.62	\$1,866,0)40.37	\$0.00	\$0.00	11	11	\$0.00	\$0.00
4	10/1/2008	10/31/08	23	\$308,687.50	\$2,174,7	727.87	\$0.00	\$0.00	13	16	\$0.00	\$0.00
5	11/1/2008	11/30/08	20	\$473,119.00	\$2,647,8	346.87	\$0.00	\$0.00	16	20	\$0.00	\$0.00
6	12/1/2008	12/31/08	24	\$147,566.05	\$2,795,4	112.92	\$0.00	\$0.00	16	24	\$0.00	\$0.00
7	1/1/2009	1/31/2009	26	\$502,757.37	\$3,298,1	70.29	\$0.00	\$0.00	19	30	\$0.00	\$0.00
8	2/1/2009	2/28/2009	24	\$1,005,695.63	\$4,303,8	365.92	\$0.00	\$0.00	25	34	\$0.00	\$0.00
9	3/1/2009	3/31/2009	25	\$227,189.19	\$4,531,0)55.11	\$0.00	\$0.00	27	39	\$0.00	\$0.00
10	4/1/2009	4/30/2009	24	\$349,811.28	\$4,880,8	366.39	\$0.00	\$0.00	29	44	\$0.00	\$0.00
11	5/1/2009	5/31/2009	23	\$2,262,161.67	\$7,143,0	028.06	\$0.00	\$0.00	42	49	\$0.00	\$0.00
12	6/1/2009	6/30/2009	24	\$383,195.52	\$7,526,2	223.58	\$0.00	\$0.00	44	54	\$0.00	\$0.00
13	7/1/2009	7/31/2009	23	\$230,817.15	\$7,757,0)40.73	\$0.00	\$0.00	45	58	\$0.00	\$0.00
14	8/1/2009	8/31/2009	22	\$289,357.32	\$8,046,3	398.05	\$0.00	\$0.00	47	63	\$0.00	\$0.00
15	9/1/2009	9/30/2009	21	\$691,746.05	\$8,738,1	144.10	\$0.00	\$0.00	52	67	\$0.00	\$0.00
16	10/1/2009	10/31/09	23	\$203,663.89	\$8,941,8	307.99	\$0.00	\$0.00	54	72	\$0.00	\$0.00
17	11/1/2009	11/30/09	19	\$106,411.20	\$9,048,2	219.19	\$0.00	\$0.00	54	75	\$0.00	\$0.00
18	12/1/2009	12/31/09	22	\$76,843.68	\$9,125,0	062.87	\$0.00	\$0.00	55	80	\$0.00	\$0.00
19	1/1/2010	1/31/2010	20	\$323,448.24	\$9,448,5	511.11	\$0.00	\$0.00	57	84	\$0.00	\$0.00
Change O	order Numbe	<u>:r</u>			Approved	1		<u>C</u>	ost This C	<u>co</u>	Tota	al CO
0	1				01/23/200	9			25,000.0	00	25,0	00.00
											afety appurtenance	

3M: County Convenience. Other. This change order sets up a force account pay item to pay the contractor for repairing damage to safety appurtenances on the project. 1A: Design Error or Omission. Incorrect PS&E. This change order revises Bid Item #48 from 467-2303 SET (TY II)(24 IN)(CMP)(6:1)(P) to 467-2288 SET (TY II)(24 IN)(RCP)(6:1)(P).

 Change Order Number
 Approved
 Cost This CO
 Total CO

 02
 06/09/2009
 0.00
 25,000.00

1A: Design Error or Omission. Incorrect PS&E. This change order revises Bid Item #15 from 340-2014 D-GR HMA (METH) TY-B PG70-22 to 341-2014 D-GR HMA (QC/QA) TY-B PG70-22.

 Change Order Number
 Approved
 Cost This CO
 Total CO

 03
 07/09/2009
 22,350.00
 47,350.00

1A: Design Error or Omission: Incorrect PS&E. This change order allows the contractor to relocate an existing 8" waterline which is in conflict with proposed ditch grades, per revised cross sections. Waterline was lowered before construction based on original cross sections, which were incorrect.

 Change Order Number
 Approved
 Cost This CO
 Total CO

 04
 07/21/2009
 55,234.06
 102,584.06

3M: County Convenience. Other. This change order allows Williamson County to adjust the amount of compensation to be paid to the contractor in proportion to the quality of the asphalt pavement produced and placed on the project.

 Change Order Number
 Approved
 Cost This CO
 Total CO

 05
 07/21/2009
 91,768.04
 194,352.10

4B: Third Party Accommodation. Third party requested work. TxDOT requested that Culvert #11 be replaced due to its current condition. 1B: Design Error or Omission. Other. Before beginning construction on Culvert #11 it was discovered that a portion of the bottom of the top slab of the three boxes was deteriorated and the box needed to be replaced rather than just extended at each end. 3E: County Convenience. Reduction of future maintenance. Rock riprap is being added in ditches and on slopes to reduce erosion.

 Change Order Number
 Approved
 Cost This CO
 Total CO

 06
 09/11/2009
 -386,598.20
 -192,246.10

3H: County Convenience. Cost savings opportunity discovered during construction. It was determined that a large portion of the eastbound full-depth reconstruction areas could be constructed by simply overlaying the existing pavement with new asphalt. 1A: Design error or omission. Incorrect PS&E. The proposed pavement grades were designed to be lower than the existing grades in an area that called for asphalt level-up and overlay only. Therefore, the contractor was required to revise the method of construction in this area.

Adjusted Price = \$16,793,807.39





PASS THROUGH FINANCING PROJECT US 79, SECTION 5A

(East of Taylor to FM 1063)

Project Length: 6.1 Miles

Roadway Classification: Major Arterial

Roadway Section: Four-lane Divided with Shoulders

Structures: Bridge Class Culverts

Project Schedule: January 2009 - May 2011 Estimated Construction Cost: \$19.6 Million



JANUARY 2010 IN REVIEW

1/8/2010 - Hunter continues with formwork and pouring concrete on the tops of curb inlets in Thrall. They also continued with excavation of the north ditch to grade and resumed placement of topsoil. Construction continues on the detour pavement located near FM 619.

1/22/2010 - Hunter continues with construction of driveways and is pouring the concrete curb and gutter transitions to inlets in Thrall. Asphalt is being placed on the east end of Thrall and on the west end of project. Electrical construction (laying conduit & connection of wiring) continues for the illumination in Thrall and intersection area at FM 619.

1/29/2010 - Hunter completed Phase 1 milling and paving in Thrall. They continue to pour concrete on drives, sidewalk and riprap in Thrall. Flex base is being placed on driveways and mailbox turnouts at various locations on project. The drainage pipes were installed under the Tomecek service road. Hunter began installation of small sign bases.



Design Engineer: Jacobs Contractor: Hunter Industries Construction Inspection: Huitt~Zollars

Williamson County
Pass Through Financing Program





PASS THROUGH FINANCING: US 79, Section 5A (East of Taylor to FM 1063) Project No. 08WC619 TyDOT CSI: 0204-04-040

Change Order Number

measures to assist in traffic safety during traffic switches, night work, etc.

Original Contract Price = \$20,021,693.92

Project	No. 08 W	C619 1	XDO1 (CSJ: 0204-04	1-040				Origin	iai Collu	act Price = \$20	0,021,093.92
Lettin	<u>g</u> <u>1</u>	Award		roceed	Begin Work		icipated Complete	Work Accepted		ı <u>l Bid</u> a <u>ys</u>	Days Added	Total Days
10/29/20	009 11/	18/2008	1/1	2/2009	7/27/2009	5/1	8/2011		5	593	0	593
	Beginning		Days	Current]	Invoice	Current	<u>Total</u>	<u>% (\$)</u>	% Time	<u>Liquidated</u>	<u>Tota</u>
Number	<u>Date</u>	<u>Date</u>	<u>Charged</u>	Invoice		<u>Total</u>	Retainage	<u>Retainage</u>	Used	<u>Used</u>	<u>Damages</u>	Liq Damages
1	1/27/2009	1/31/2009	4	\$1,072,701.94	\$1,072	,701.94	\$0.00	\$0.00	5	1	\$0.00	\$0.00
2	2/1/2009	2/28/2009	20	\$1,522,944.68	\$2,595	,646.62	\$0.00	\$0.00	13	4	\$0.00	\$0.00
3	3/1/2009	3/31/2009	22	\$788,518.66	\$3,384	,165.28	\$0.00	\$0.00	17	8	\$0.00	\$0.00
4	4/1/2009	4/30/2009	21	\$502,872.77	\$3,887	,038.05	\$0.00	\$0.00	19	11	\$0.00	\$0.00
5	5/1/2009	5/31/2009	22	\$757,178.89	\$4,644	,216.94	\$0.00	\$0.00	23	15	\$0.00	\$0.00
6	6/1/2009	6/30/2009	22	\$711,613.42	\$5,355	,830.36	\$0.00	\$0.00	27	19	\$0.00	\$0.00
7	7/1/2009	7/31/2009	22	\$635,205.99	\$5,991	,036.35	\$0.00	\$0.00	30	22	\$0.00	\$0.00
8	8/1/2009	8/31/2009	21	\$1,677,078.01	\$7,668	,114.36	\$0.00	\$0.00	38	26	\$0.00	\$0.00
9	9/1/2009	9/30/2009	21	\$1,431,729.03	\$9,099	,843.39	\$0.00	\$0.00	45	30	\$0.00	\$0.00
10	10/1/2009	10/31/09	22	\$538,454.63	\$9,638	,298.02	\$0.00	\$0.00	48	33	\$0.00	\$0.00
11	11/1/2009	11/30/09	19	\$1,169,970.14	\$10,808	,268.16	\$0.00	\$0.00	54	36	\$0.00	\$0.00
12	12/1/2009	12/231/09	20	\$535,790.54	\$11,344	,058.70	\$0.00	\$0.00	57	40	\$0.00	\$0.00
13	1/1/2010	1/31/2010	21	\$545,272.91	\$11,889	,331.61	\$0.00	\$0.00	59	43	\$0.00	\$0.00
Change O	rder Numbe	r			Approve	ed		С	ost This C	CO	Tota	al CO
01		_			06/09/20				5,534.5			34.58
		11.1		1 > 3.6° 11			11 / 6	11 > 701			*	
	_			rree (3) existing			,		_	order comp	ensates the Contra	actor for the
-	rder Numbe	<u>r</u>			Approve			<u>C</u>	ost This C		Tota	al CO
02	2				07/28/20	09			79,075.0	00	84,6	509.58
	0		9	d utility (unforest pavement in some		s change	order allows fo	r the relocation	of a wate	erline that w	as in conflict with	proposed
Change O	rder Numbe	<u>r</u>			Approve	<u>ed</u>		<u>C</u>	ost This C	<u>co</u>	Tota	al CO
03	3				07/13/20	09			1,546.0	7	86,1	55.65
	mely ROW				ange order all	ows for th	he contractor to	cut, and cap as	necessar	y, existing	utility lines that cu	irrently run
Change O	rder Numbe	r			Approve	ed		С	ost This C	CO	Tota	al CO
04		-			09/30/20				-55.081.5		·	074.15
-	•	/T T4:11:41:00	Titilitiaa m	ot alaam This al			the contractor	o mala aata am a	,		n Thrall that is in o	
with propo	osed storm s	ewer pipe.	3H: Cou		e. Cost savin	ıgs oppor	tunity discovere		_		vised paving plan	
Change O	rder Numbe	<u>r</u>			Approve	<u>ed</u>		<u>C</u>	ost This C	<u>co</u>	Tota	al CO
05	5				09/30/20	08			-448,146.	46	-417.0	072.31
pavement	through Thi	rall utilizing	g the origi		l plans. 3H:	County (Convenience.	ork. Contracto Cost savings of	r noted it oportunity	would be di	ifficult to construct during constructi he project.	
Change O	rder Numbe	<u>r</u>			Approve	<u>ed</u>		<u>C</u>	ost This C	<u>co</u>	Tota	al CO
-												
06	ĺ.				09/30/20	09			-48,155.7	70	-465	228.01

Adjusted Price = \$19,559,465.91

Total CO

-462,228.01

Cost This CO

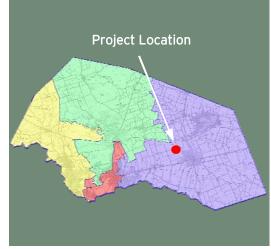
3,000.00

Approved

10/27/2009

3L: County Convenience. Revising safety work/measures desired by the County. Allows the contractor to use off-duty police officers or other traffic safety





CHANDLER ROAD, PHASE 3B (CR 368/369 to SH 95)

Project Length: 4.1 Miles

Roadway Classification: Rural Arterial

Roadway Section: Westbound 2 lanes of an ultimate 4-lane divided

arterial

Project Schedule: October 2009 - September 2010

Estimated Construction Cost: \$5.6 Million



JANUARY 2010 IN REVIEW

1/8/2010 - Chasco completed formwork and poured concrete on the downstream wings for Culvert G and footing for Culvert J1. They began placement of driveway pipes on the east side of SH 95 and continue with embankment activities for the section of roadway located west of CR 365.

1/22/2010 - Chasco poured the deck and wings on Culvert J1 (west of CR 365). They formed and poured concrete for the wing footing and walls on Culvert H2 and began installation of the steel pipe encasement across the ROW at Station 298+71 (east of CR 366). Embankment and ditch excavation continues for the section of roadway located west of CR 365.

1/29/2010 - Chasco completed construction of Culvert H2, installed RC pipe for drainage dtructure G20 (across median ditch to the north), and poured the concrete footing for Culvert J2 (east of CR 365). Embankment and ditch excavation continues for the section of roadway located west of CR 365. They began backfilling around drainage culvert J1 (west of CR 365) and embanking material starting at this culvert and working the lift toward the west.



Design Engineer: Jacobs Contractor: Chasco Constructors Construction Observation: Jerry Jansen, Williamson County

Williamson County Road Bond Program





PRIME STRATEGIES,

Chandler Road Phase 3B (CR 368/369 to SH 95) Project No. 09WC717

Original Contract Price = \$5,649,034.60

Lettin	<u>ng</u> /	Award	-	tice To oceed	Begin Work		icipated Complete	Work Accepted		al Bid ays	Days Added	Total Days
6/24/20	009 7/	14/2009	9/2	1/2009	10/1/2009	9/3	0/2010		3	365	0	365
Invoice Number	Beginning Date	Ending Date	<u>Days</u> <u>Charged</u>	Current Invoice	Ī	nvoice Total	Current Retainage	<u>Total</u> <u>Retainage</u>	% (\$) <u>Used</u>	% Time Used	<u>Liquidated</u> <u>Damages</u>	<u>Total</u> <u>Liq Damages</u>
1	10/1/2009	10/31/09	31	\$78,713.10	\$78,	713.10	\$8,745.90	\$8,745.90	2	8	\$0.00	\$0.00
2	11/1/2009	11/30/09	30	\$82,998.00	\$161,	711.10	\$9,222.00	\$17,967.90	3	17	\$0.00	\$0.00
3	12/1/2009	12/31/09	31	\$844,282.66	\$1,005,	993.76	\$93,809.18	\$111,777.08	20	25	\$0.00	\$0.00
4	1/1/2010	1/31/2010	31	\$208,681.20	\$1,214,	674.96	\$23,186.80	\$134,963.88	24	34	\$0.00	\$0.00

Adjusted Price = \$5,649,034.60

Business 79 Drainage Improvements Project No. 09WC712

Original Contract Price = \$3,735,873.35

Letting	Award	Notice To Proceed	Begin Work		ticipated Complete	Work Accepted		al Bid ays	Days Added	Total Days
11/19/2009	12/15/2009	Pending	Pending				3	304	0	304
Invoice Begin	nning Ending ate Date		Current Invoice	Invoice Total	<u>Current</u> <u>Retainage</u>	Total Retainage	% (\$) <u>Used</u>	% Time Used	Liquidated Damages	<u>Total</u> <u>Liq Damages</u>

1/29/2010 Comments - The contract was awarded to Austin Engineering for \$3,735,873.35 on 12/15/09. A pre-construction meeting will be scheduled in February.

Adjusted Price = \$3,735,873.35

Priority Transporation Projects Commissioners Court - Regular Session

Date: 02/16/2010

Submitted By: Marie Walters, Road Bond

Department: Road Bond

Agenda Category: Regular Agenda Items

Information

Agenda Item

Discussion and possible action regarding Williamson County's request for priority transportation projects and possible funding.

Background

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq

Attachments

No file(s) attached.

Form Routing/Status

Form Started By: Marie

Started On: 02/09/2010 04:18

Walters

PM

Final Approval Date: 02/10/2010

Approval of Williamson County Long Range Transportation Plan for filing and Amendment of Order No. 21 of 10-13-2009 to include Transportation Plan Commissioners Court - Regular Session

Date: 02/16/2010

Submitted By: Prejean Henry, County Attorney

Submitted For: Prejean Henry

Department: County Attorney

Agenda Category: Consent

Information

Agenda Item

Approval of Williamson County Long Range Transportation Plan for filing and Amendment of Order No. 21 of 10-13-2009 to include Transportation Plan as attachment

Background

The Commissioners Court on 10-13-2009 approved the Williamson County Long Range Transportation Plan but the Plan was not filed of record with the Order. This consent Order is for purposes of filing of record the Long Range Transportation Plan to ensure that there is an official record of the Plan actually adopted.

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

Attachments

Link: Order on Transportation Plan

Link: Transportation Plan

Link: Appendix to Transportation Plan

Link: 2015 Network Map Link: 2035 Network Map

Form Routing/Status

Form Started By: Prejean Started On: 02/10/2010 03:30

Henry PM

Final Approval Date: 02/11/2010

THE COMMISSIONERS COURT OF WILLIAMSON COUNTY, TEXAS

REGULAR/SPECIAL SESSION

RE Approval of Williamson County Long Range Transportation Plan for filing and Amendment of Order No. 21 of 10-13-2009 to include Transportation Plan as attachment

ORDER

- 1. The Court approves for filing the attached Williamson County Long Range
 Transportation Plan previously adopted by Order No. 21 of October 13, 2009.
- 2. The Court approves amending Order No. 21 of October 13, 2009 to include the attachment of the approved Williamson County Long Range Transportation Plan that is attached to and made a part of this Order

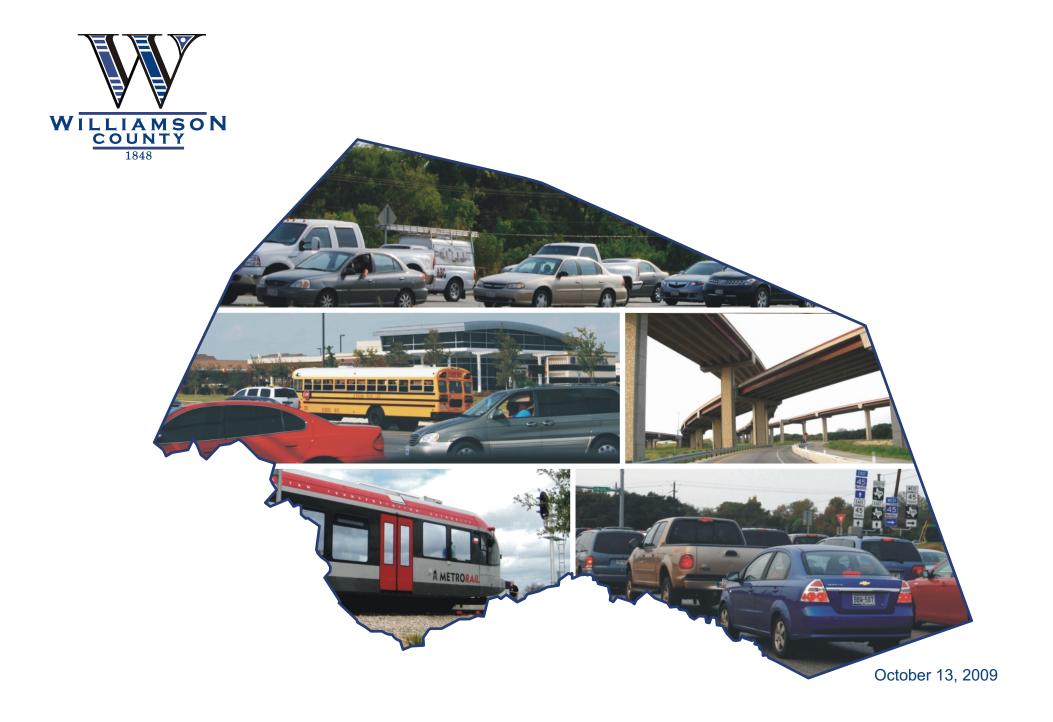


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EXECUTIVE SUMMARY

OVERVIEW

The Williamson County Long-Range Transportation Plan focuses on what road and transit improvements should be built or improved over the next 25 years to help address expected growth in the county; it is this plan that guides future capital improvements.

The county has worked in close collaboration with its member cities to develop the plan, which analyzes current population and employment data in order to make projections about how and where the county will grow in the future. It also contemplates land-use patterns and the role of transit moving forward.

A draft of the plan was presented at public open houses in each precinct and at a county-wide open house held at the county courthouse. The purpose of these meetings was to share information about the plan with the public and to provide opportunities for citizen input. The comments received were reviewed and evaluated to determine if they related to current operational concerns or to the newly proposed group of projects.

Adjustments were made based on comments received; the resulting plan includes proposed projects and their estimated costs; however it does not define specific funding sources. The proposed 2035 Long-Range Transportation Plan would result in:

- · Approximately 100 miles of new roadways; and
- Approximately 250 miles of roads receiving additional lanes.

The cost of the plan (in today's dollars) is estimated to be approximately \$2.20 billion; this cost would be shared by the county, cities within the county and the Texas Department of Transportation (TxDOT), depending on which jurisdiction a project falls. Developers could also be asked to share in the costs where appropriate.

It will serve as a blueprint for future bond programs and will provide opportunities to continue partnering with cities in making decisions about infrastructure improvements throughout the county. The plan also will help guide the relationship with developers and landowners with regard to land-planning and preservation for future projects. This was developed as a fluid document to be updated as necessary moving forward.



Public meetings were held in each of the four precincts.



Opportunities were provided for public input.



A county-wide open house was held at the Courthouse.

BACKGROUND

Williamson County adopted its first Long-Range Transportation Plan in 1999 to identify transportation needs for the anticipated population growth that would to occur by 2025. This plan identified roadway projects as short-range improvements (by 2010) and long-range improvements (by 2025). The transit component of the plan was based on the transit network identified for Williamson County in the Capital Area Metropolitan Planning Organization's (CAMPO) 2020 Metropolitan Transportation Plan (MTP).

In late 2007, Williamson County decided to update the transportation plan to identify improvements that would be considered in CAMPO's 2035 MTP. The update of the Williamson County Long-Range Plan used the travel-demand model from CAMPO's 2030 MTP as the foundation for the study. Modifications to the CAMPO 2030 model were limited to:

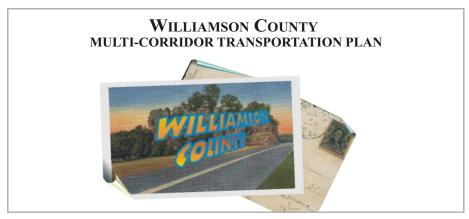
- Update base-year demographics to 2008 and develop forecasts for 2015 and 2035;
- Update base-year roadway network with roads open to traffic in 2008:
- Identify committed improvements that will be open to traffic by 2015; and
- Update the transit component with the new rail system proposed by Round Rock.

The overall modeling methodology was taken directly from the CAMPO 2030 model, which includes the traditional four-step process of trip generation, trip distribution, mode choice and trip assignment. This consistency of methodology assures the acceptance of model results.

The proposed future roadway network was determined through an iterative process of determining roadways needing additional capacity based on travel demands and collaboration with the jurisdictions that would finance and build the projects. This group of projects was then presented for public comment at four precinct-based open houses and one county-wide open house.



Williamson County Courthouse



1999 Transportation Plan Executive Summary



The CAMPO service area includes Williamson, Travis and Hays counties.

DEMOGRAPHIC DATA

An essential component to the travel-demand modeling effort is forecasting population and employment for the various planning horizons. The study included a review of historical information for Williamson County, as well as collaboration with the cities within the county regarding development patterns, platted developments, previous demographic forecasts and regional economic trends.

In addition to estimates of the base year 2008, forecasts were developed for 2015, 2025 and 2035. Due to the economic conditions prevalent in the fall of 2008, the projected population for Williamson County is slightly below the county's population control total adopted by CAMPO's Transportation Policy Board in April 2007.

Population and employment data was developed for each of the 45 census tracts in Williamson County. This information was then distributed to the Traffic Analysis Zones (TAZ) using the

disaggregation ratios in the approved CAMPO model subject to reasonableness checks of population and employment density.

The model has 304 TAZs in Williamson County. The population and employment estimates were input into the standard CAMPO model trip-generation step to allocate person trips per TAZ.

The Williamson County Population and Employment Comparison Table below summarizes the comparison of population and employment forecasts between the last CAMPO plan for 2030 and the Williamson County information developed for this project.

The timing of the demographic work for this project was after the impacts of the national recession were being felt in Central Texas. The forecasted values for population are very close for 2015, but are less than CAMPO's population control total for 2035.

Williamson County Population and Employment Comparison									
Williamson County	Pop	ulation	Employment						
Williamson County	CAMPO Forecast*	Adjusted Forecast	CAMPO Forecast*	Adjusted Forecast					
2008	364,298	389,777	121,427	120,789					
2015	511,534	513,603	173,692	147,882					
2035	1,039,958	914,269	402,839	263,876					

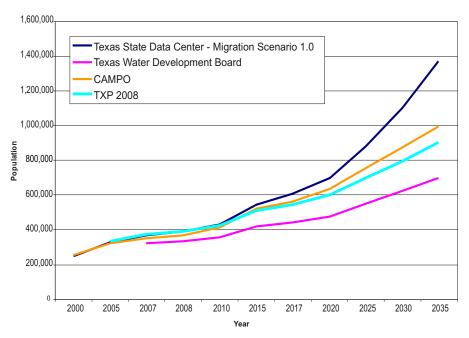
^{*} Interpolated for 2008 and 2015 based on CAMPO 2007-2017 estimated compounded annual growth rate.

Extrapolated for 2035 based on CAMPO 2017-2030 estimated compounded annual growth rate.



Eastbound US 79 at Red Bud Lane

Williamson County Population Projections

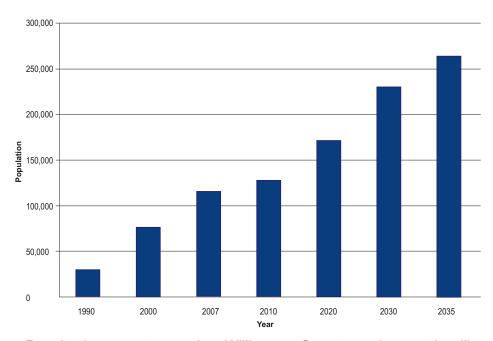


For the purposes of this plan, Williamson County took a very conservative approach in making population projections through the year 2035. The county is using lower estimates compared to several other organizations, including CAMPO.



Apartment complex located near Texas State University and Seton Medical Center.

Williamson County Employment



Despite the current recession, Williamson County employment is still expected to double by 2035.



Major employment centers continue to expand in Williamson County.

ROADWAY AND TRANSIT NETWORK UPDATE

The assumptions of the transportation network are important aspects of the model. In order to gain a current understanding of existing and future road and transit service, proposed projects included in the 2030 MTP were evaluated against the current trends and commitments of the various jurisdictions to see if projects were still viable. In several instances, projects were removed from the plan due to recent agreements between the Texas Department of Transportation (TxDOT) and local jurisdictions or due to anticipated financial limitations for participating costs, such as right-of-way and utility adjustments. Austin Avenue, between Williams Drive and RM 2243, in Georgetown is a recent example of TxDOT turning over a portion of a state-maintained roadway to a city.

The public transportation element of the new plan reflects the Capital Metropolitan Transit Authority's (CMTA) All Systems Go Plan that was included in CAMPO's 2030 MTP. Additionally, the Round Rock Rail Link project was added to the transit network to reflect current understanding of future transit elements.

The cities within Williamson County were contacted to obtain the latest information on capital improvements for streets within each jurisdiction. To establish the existing-plus-committed (E+C) network, the year 2015 was established as the year in which all projects currently under development and funded through local bonds would be completed and open to traffic. The future year of 2035 was selected as the planning horizon to be compatible with the current CAMPO MTP effort. Figure ES-1 indicates projects currently in development that will be open to traffic by 2015.



Gattis School Road under construction



Intersection at Austin Avenue and Williams Drive



Public transportation is part of the new plan.



BUS 79/2nd Street and SH 95, Downtown Taylor, Texas

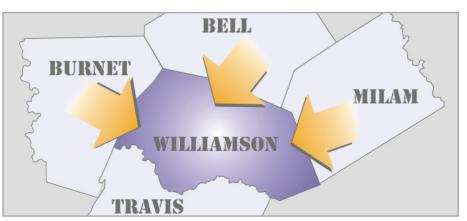
OVERALL APPROACH

The CAMPO 2030 model and its methodologies were used as the foundation for the analysis. Updates of demographics (population and employment), as well as roadway and transit networks, were conducted to provide the most current regional data. Traffic volumes coming into Williamson County from Milam, Bell and Burnet counties were also reviewed to confirm reasonableness of the trips compared to projected growth in these adjacent counties not included in the CAMPO 2030 model. A validation test was conducted to assure that the updated model achieved the same or better results than the approved CAMPO model. Inputs used in the CAMPO model were not adjusted to further improve model-calibration results.

To compare the CAMPO model to the updated model for Williamson County (WILCO model), vehicle miles traveled (VMT) were determined for each by facility type and area type and then compared to actual 2007 VMTs, which include the most current published TxDOT traffic counts at the time of this study. The WILCO model was then run for the following scenarios to develop the proposed transportation plan:

- 1. Current Condition 2008
- 2. Existing + Committed* (E+C) Network 2015
- 3. No Build 2035 demand on 2015 Network (E+C)
- 4. Phase 1 Build 2035 demand on 2035 Estimated Network
- 5. Proposed 2035 Network
 - * "Committed" indicates that money has already been approved for a project County, City or TxDOT funds.

With the information from the Phase 1 Build scenario, additional capacity needs were assessed and additional coordination with the cities was done to finalize the recommended roadway projects. The final model was run with the 2035 demand on the recommended network.



Traffic volumes coming into the county and projected growth were reviewed.



Vehicle Miles Traveled (VMT) were developed for each model by facility type.



Pond Springs Road is a current road bond project under construction.

RECOMMENDATIONS

Transit:

Several cities in Williamson County, including Round Rock, Cedar Park and Georgetown, are currently exploring transit options with entities such as Capital Metro and the Austin-San Antonio Commuter Rail District. As the county continues to grow and explore multimodal transit opportunities in the future, it may consider contributing funds to these efforts. Figure ES-78 illustrates the current transit network in Williamson County, as well as possible future opportunities as funding becomes available.

Bicycle/Pedestrian/Trails:

The county adopted a comprehensive park master plan in November 2008. The goal is to complete the master plan and continue implementation of the Brushy Creek Regional Trail and the Heritage Trail System. With regard to bicycle and pedestrian possible improvements, as future roads are built, cities within the county will have opportunities to install sidewalks and bike lanes.

Roadway Projects:

Figure ES-1 shows the location of the proposed projects in the 2015 Network. Figure E-2 lists the proposed projects in the 2015 Network. Figure ES-3 shows the location of the proposed projects in the 2035 Plan. Figures ES-4 through ES-7 provide the list of projects in each precinct. Figure ES-8 shows the transit possibilities.

Bottleneck Projects:

In addition to these long-range improvement projects, the county also wants to be responsive in addressing localized operational issues. With that in mind, a list of potential bottleneck/construction-relief projects has been identified for consideration in Figure ES-9. These projects are designed to improve safety and mobility at highly congested intersections both today and in the future. These projects can range from low-intensity operational improvements to full construction of grade-separated intersections and direct connectors at major state highways. These bottleneck projects are intended to complement the long-term arterial/capacity projects in the long-range plan.

Please see the appendix for all exhibits, ES-1 and ES-3 are in the back pocket.



Capital Metro Rail Station - Leander, Texas



Brushy Creek Regional Trail



Intersection at US 79 and A.W. Grimes Blvd.

SYSTEM PERFORMANCE

To evaluate the effectiveness of the proposed improvements to the transportation network, performance measures were selected to compare the performance of each scenario. The following table provides a summary that shows how the Williamson County transportation system performs for each analysis year. It illustrates the tremendous demand that will be placed on the transportation system due to the anticipated growth in population and employment forecasted for 2035.

It is important to note that even if all the proposed projects in the 2035 Plan are built, congestion will still increase as compared to today's levels due to population and employment growth. However, it will not increase to the same level that would result if none of the projects were built.

Williamson County Transportation System Performance Summary					
Performance Measures	2008	2015	Proposed 2035	2035 No Build	
Total Miles	1,378	1,453	1,604	1,453	
Total Lane Miles	3,345	3,637	4,549	3,635	
Total Daily Vehicle-Miles Traveled (VMT)	10,102,292	12,457,601	20,368,220	20,431,825	
Total Daily Vehicle-Hours Traveled (VHT)	274,140	348,215	597,901	725,514	
Daily Average Network Speed	36.3	39.2	33.7	30.2	

Note: Mileage only reflects roadways included in the model and does not include all of the roads in Williamson County. It Does not include roads added to the plan after the public hearing.



Intersection of Shell Rd./D.B. Wood Rd./RM 2338



Parmer Lane/FM 734/Ronald W. Reagan Blvd. is a major north-south roadway.

CHAPTER TOTAL TRAVEL DEMAND

1.1 STUDY APPROACH

The Capital Area Metropolitan Planning Organization (CAMPO) planning model developed for the 2030 Metropolitan Transportation Plan (MTP) served as the basis for the Williamson County Long-Range Plan study. CAMPO's four-step travel-demand model for the 2030 MTP encompasses Travis, Williamson and Hays counties. It accounts for roadway and transit (both bus and rail) networks for the system that was in place for the base planning year of 2000, as well as proposed projects that would be developed by 2030. The 2030 MTP was adopted by CAMPO's Transportation Policy Board on June 5, 2005.

The Williamson County portion of the 2030 model was updated to provide a base year of 2008 for this study. Improvements to the transportation network in Williamson County, as well as to corridors in the adjacent counties were also included in the model. Demographic data sets used as input for the trip-generation component were also updated using a combination of historical data, previous studies and forecasts and independent research. Coordination with cities in and adjacent to Williamson County established the transportation projects currently in development and funded for construction, as well as long-range projects that were included in transportation plans of the various cities.

Based on the anticipated completion dates of the Williamson County projects funded by the 2006 Road Bond Program, the roadway network in 2015 was determined to be the year in which all currently funded projects would be open to traffic. This 2015 network represents the current (2008) network, plus all funded or committed projects and represents what the transportation system would look like if no further investment is made in additional road construction. Referred to as the existing-plus-committed (E+C) network, it serves as the benchmark against which proposed improvements will be compared.



FM 3406/BUS 35, Round Rock, Texas



US 183, Cedar Park, Texas



Leander, Texas

1.2 **DEMOGRAPHICS**

Because Williamson County is growing faster than the overall Austin–Round Rock Metropolitan Statistical Area (MSA), the approach for demographic forecasting considered both regional and county-specific supply-and-demand forces. A number of major regional infrastructure projects (including SH 130, SH 45 and 183A) and large-scale commercial and residential development plans influence the magnitude, location and land-use patterns in Williamson County.

Assuming no significant changes in land-use planning policies and development guidelines, future growth is expected to be similar to past expansion. A number of communities in Williamson County, however, are implementing new-urbanist policies (typically defined as mixed-use with greater density than traditional development) to encourage greater density in limited geographic areas. The two Capital Metro rail stops in Williamson County will also result in transitoriented development (TOD) land-use patterns.

Considerable interest exists from elected leaders, residents and other stakeholders to explore a more extensive public transit system that could include additional commuter rail service to supplement Capital Metro's Red Line and the proposed regional rail between Georgetown and San Antonio. The exact location of future rail systems and potential funding sources remain to be determined.

The demographic forecast for both population and employment assumes no additional transit service will be implemented beyond Capital Metro's current plans as identified in the CAMPO 2030 MTP.

The procedures incorporated in the demographic analysis are outlined on the next page.



Proposed regional rail between Georgetown and San Antonio



Mixed-use has greater density than traditional development.

Step 1 – Conduct Williamson County Economic and Demographic Baseline Assessment

As a starting point, county and city-specific data were collected and analyzed. The collected data sets included population, employment, labor force, personal income, wages, tax base (sales and property), building permits and new home unit values. Because Williamson County is part of the Austin MSA, similar data sets were collected for the MSA. Williamson County's growth has been, and will continue to be, influenced by economic forces in Austin and Travis County.

Step 2 – Perform Williamson County Real Estate Analysis

The primary activity of Step 2 was to collect historical residential real estate data by year and by city within Williamson County. This information was needed to assess annual absorption trends and the character of new housing units. Current and future large-scale developments such as master-planned communities were identified, as well as any other factors (such as existing or planned infrastructure) that could influence the location of future populations. Land-use and zoning data were collected directly from Williamson County communities and the Williamson Central Appraisal District.



The Cottages at Lake Creek

Step 3 – Create Williamson County Population and Employment Forecast

Building upon Step 1, third-party forecasts of relevant economic and demographic variables (e.g., population, economic activity and employment by major sector, and personal income) were reviewed at the aggregate county level. Examples of this information include forecasts provided by the Texas State Data Center and Texas Water Development Board. In addition, population forecasts from individual cities from sources such as comprehensive plans, economic development documents and other planning resources were incorporated. The result was a 30-year population and employment forecast using the most recent population and employment data, as well as overall regional economic trends, including a slowing housing sector and potential for a national recession.

Step 4 – Update Williamson County Special Generators

Attention was given to new special generators in Williamson County that did not exist the last time the County's transportation plan was updated. These generators include hospitals and universities, for example, which have impacts on traffic patterns, population and land-use.

The City of Round Rock's Rail Link project was included in the planning process after the development of the demographic data.



Texas State University campus with Nursing School under construction.

Demographic Results

Population

The Austin-Round Rock Metropolitan Statistical Area (MSA) includes Travis, Hays, Williamson, Bastrop and Caldwell counties in Central Texas. The population in this MSA is projected to double between 2000 and 2030. Williamson County will continue to grow at a faster rate than the region as a whole. Its population will reach 900,000 by the year 2035; that is the equivalent of adding five new cities equal to the current size of Round Rock.



New Round Rock subdivision north of US 79 and west of FM 1431

Figure 1.2.1. Austin - Round Rock MSA Population Projection

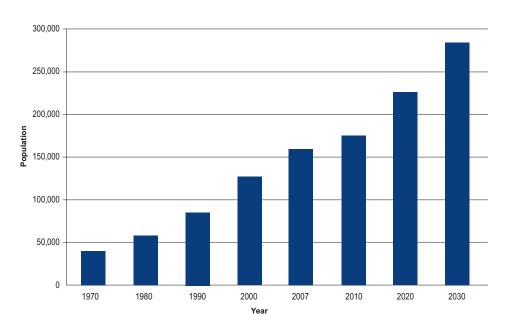
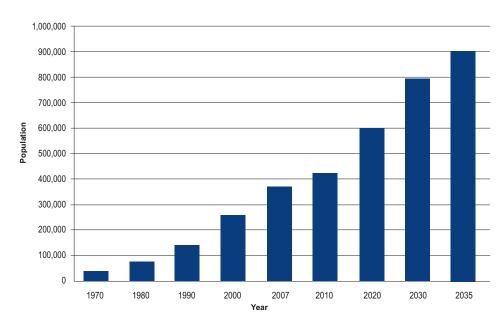


Figure 1.2.2. Williamson County Population Projection



Employment

The Austin – Round Rock MSA experienced steady job growth between 1990 and 2000 fueled by the emerging technology market. Employment within the region slipped slightly during the economic downturn between 2001 and 2003, but recovered and grew significantly by 2007. By comparison, Williamson County's employment held steady during that same period.

Figures 1.2.3 and 1.2.4 present the employment history of the Austin – Round Rock MSA and Williamson County, respectively.



Round Rock Outlets provide employment and create a destination site.

Figure 1.2.3. Austin – Round Rock MSA Annual Employment

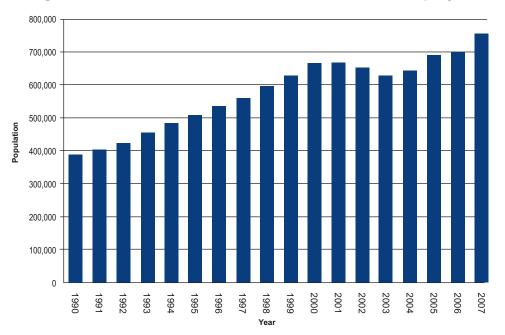
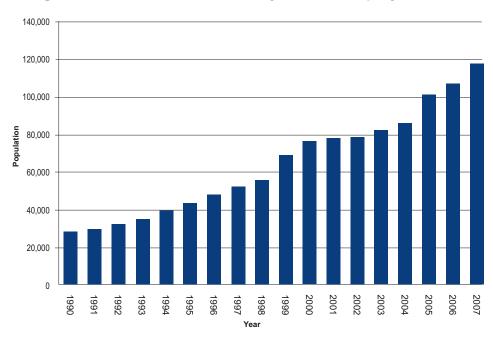
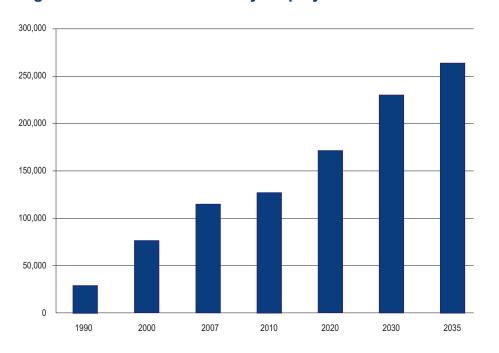


Figure 1.2.4. Williamson County Annual Employment



The demographic work was completed in late 2008 and includes the employment data for the first quarter of 2008. The employment forecast shown in Figure 1.2.5 predicts the impacts of the current national economic downturn will last throughout 2009.

Figure 1.2.5. Williamson County Employment Outlook



In April 2007, the Transportation Policy Board adopted population and employment projections for each county to be used in the development of the 2035 MTP. The following table summarizes the comparison of CAMPO demographic control with the demographic data developed by Texas Perspectives, Inc. (TXP) for Williamson County. The adjustments for demographic data accounted for the current economic downturn caused by the housing and credit crisis (2008-2009) and resulted in a more conservative growth rate, particularly for employment.



Intersection of RM 1431 and 183A



Businesses respond to growing population demands.

	Comparison to CAMPO 2035 Control Totals					
	Williamson County Population Williamson County Employment					
Year	CAMPO Forecast*	TXP Adjusted Forecast	CAMPO Forecast*	TXP Adjusted Forecast		
2008	364,298	389,777	121,427	120,789		
2015	511,593	513,603	173,692	147,882		
2035	1,039,958	914,269	402,839	263,876		

^{* 2008} and 2015 forecasts estimated by interpolating between CAMPO 2007 and 2017 forecasts using the compounded annual growth rate between 2007-2017. 2035 forecast estimated by extrapolating from CAMPO 2030 forecast using the compounded annual growth rate between 2017 and 2030.

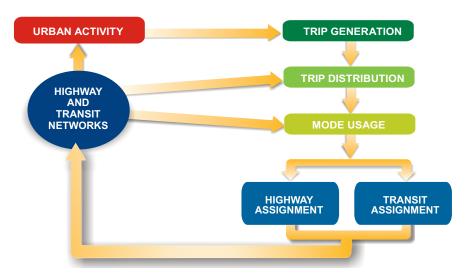
1.3 TRAVEL-DEMAND MODEL

A travel-demand model is divided into four distinct components; this section describes in general terms how demographic data and information about the transportation network are used to calculate trips within an urban area.

The four components of a travel-demand model are trip generation, trip distribution, mode choice and trip assignment. Each is described below and shown in a travel-demand modeling process flow chart in Figure 1.3.1

- Trip Generation
 - Forecasts the number of trips made
- Trip Distribution
 - Determines where the trips will go
- Mode Choice
 - Divides the trips among the available modes of travel (roadway, bus transit, rail transit and toll roads)
- Trip Assignment
 - Predicts the routes that trips will take, providing traffic forecasts for the highway system and ridership forecasts for the transit system

Figure 1.3.1 Travel-Demand Modeling Flow Chart



Trip Generation

The data set used to analyze trip generation is the demographic information. Population and employment were distributed across the county into 304 traffic analysis zones (TAZ). Census data sets were also studied to determine median household income levels for each TAZ.

Trip Distribution

Information about the roadway and transit network, as well as the location and density of trip destinations, factors into the distribution of the trips to serve the various trip types, including work-related, recreational and schools.

Mode Choice

Trips are allocated to the different modes based on availability and location of transportation options in the study area to serve the travel demand. Transit information includes route locations, operating schedules and fares.



Trip Assignment

This step predicts the routes by which various trips will occur based on a combination of travel time and cost.

Model Validation

The model incorporated current Williamson County demographic data, updated the roadway network to 2008 and added the proposed City of Round Rock rail project to the transit network in order to provide an accurate representation of the current conditions for the prediction of trip-making activities. Traffic volumes coming into Williamson County from Milam, Bell and Burnet counties were also reviewed to confirm reasonableness of the trips compared to projected growth in these adjacent counties not included in the CAMPO 2030 model.

To compare the CAMPO model to the updated model for Williamson County (WILCO model), vehicle miles traveled (VMT) were developed for each model by facility type and area type and then compared to 2007 observed VMTs. The year 2007 was most current information for TxDOT traffic counts. TAZs and area type are assigned to provide an indication of the type of land development within the zone, as well as the density of development. In Williamson County, the area types include:

- Rural
- Suburban
- Urban
- Central Business District (CBD) Fringe

The updates included in the WILCO model improved the correlation between the 2007 observed VMTs and the forecasted 2008 VMTs from the mathematical model.



Brushy Creek Trail next to Cedar Park Subdivision



Urban mixed-use development



Central Business District - Georgetown, Texas

CHAPTER 2 RECOMMENDATIONS

The proposed Williamson County Long-Range Transportation Plan includes a variety of projects anticipated to be developed during the 20-year period from 2016 to 2035. Extensive coordination with the cities took place to confirm the compatibility of the identified projects with transportation plans developed by each city and submitted for CAMPO's 2035 MTP.

Transit:

Several cities in Williamson County, including Round Rock, Cedar Park and Georgetown, are currently exploring transit options with entities such as Capital Metro and the Austin-San Antonio Commuter Rail District. As the county continues to grow and explore multimodal transit opportunities in the future, it may consider contributing funds to these efforts. Figure ES-7 (see appendix) illustrates the current transit network in Williamson County, as well as possible future opportunities as funding becomes available.

Bicycle/Pedestrian/Trails:

The county adopted a comprehensive park master plan in November 2008. The goal is to complete the master plan and continue implementation of the Brushy Creek Regional Trail and the Heritage Trail System. With regard to bicycle and pedestrian possible improvements, as future roads are built, cities within the county will have opportunities to install sidewalks and bike lanes.

Bottleneck Projects:

In addition to these long-range improvement projects, the county also wants to be responsive in addressing localized operational issues. With that in mind, a list of potential bottleneck/construction-relief projects has been identified for consideration. These projects are designed to improve safety and mobility at highly congested intersections both today and in the future. These projects can range from low-intensity operational improvements to full construction of grade-separated intersections and direct connectors at major state highways. These bottleneck projects are intended to complement the long-term arterial/capacity projects in the long-range plan.



RM 620 and O'Connor Blvd.



SH 45 East, SH 45 West, Toll 45 East, Toll 45 West, RM 620, FM 734



Intersection of University Boulevard and FM 1431

A wide range of projects are subject for consideration and have been classified into three categories.

Those are:

- Operational Improvements
 - Access control
 - Signal timing
 - Turn lanes
- Major Operational Improvements/Minor Construction Improvements
 - Reversible flow
 - Super Streets
 - Roundabouts
- Major Construction Improvements
 - Direct connectors
 - Overpasses
 - Interchanges



New left turn lanes at the entrance to the Regional Park at CR 175.



Traffic may be eased with adjustments signal timing.



Reversing the flow of heavy traffic at peak travel times shortens travel delays.



Super Streets are designed to ease congestion.



Round-abouts keep traffic moving with elimination of stop signs.



Direct Connectors at local major state highways

APPENDIX

Figure ES-1	Williamson County 2015 E+C Network	Back pock
Figure ES-2	Williamson County Projects Open to Traffic by 2015	19
Figure ES-3	Williamson County 2035 Network	Back pock
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Figure ES-5	Precinct 2 Long Range Plan Projects	23
Figure ES-6	Precinct 3 Long Range Plan Projects	25
Figure ES-7	Precinct 4 Long Range Plan Projects	28
Figure ES-8	Williamson County Transit Possibilities	30
Figure ES-9	Williamson County Proposed Bottleneck Projects	31









Williamson County Projects Open to Traffic by 2015 ES-2

Precinct 1					
Roadway Name	Project Limit	Description	Jurisdiction	Precinct (c)	First Expansion Year
Bowman Rd.	IH 35 - N. Mays St./BR IH 35	Widen 2 lane road to add median	ROUND ROCK	1	2015
Chisholm Trail Rd.	FM 3406 - Sam Bass Rd.	Widen 2 lane road to 4 lane divided	ROUND ROCK	1	2010
CR 111/Westinghouse Rd.	IH 35 - FM 1460	Widen 2 lane road to 4 lane divided	GEORGETOWN / WILLIAMSON	1	2010
Creek Bend Blvd.	Creek Bend Circle - Wyoming Springs Dr.	Construct 4 lane road with median on a new location	ROUND ROCK	1	2010
Great Oaks Dr.	RM 620 - O'Connor Blvd.	Construct 4 lane road with median on a new location	WILLIAMSON	1	2012
Howard Ln.	O'Connor Blvd SH 45	Construct 4 lane road with median on new location	WILLIAMSON	1	2015
O'Connor Blvd.	RM 620 - SH 45	Construct 4 lane road with median on a new location	WILLIAMSON/TXDOT	1	2011
RM 620	Great Oaks Dr Wyoming Springs Dr.	Construct 4 lane road with median	WILLIAMSON/TXDOT	1	2012
Old Settlers Blvd./FM 3406	Creek Bend Blvd IH 35	Widen 4 lane road to add a median	ROUND ROCK / TXDOT	1	2015
W. Pflugerville Pkwy.	Greenlawn Blvd Round Rock ETJ	Construct 4 lane road with median on a new location	ROUND ROCK	1	2010
Pond Springs Rd.	McNeil Rd US 183	Widen 2 lane road to add center turn lane	WILLIAMSON/AUSTIN	1	2010
Wyoming Springs Dr.	Brightwater Blvd./Creek Bend Blvd RM 620	Widen 2 lane road to 4 lane divided	ROUND ROCK / WILLIAMSON	1	2011

Precinct 2					
Roadway Name	Project Limit	Description	Jurisdiction	Precinct (c)	First Expansion Year
Anderson Mill Rd. (RM 2769)	FM 2769 - RM 620	Widen 2 lane road to 4 lane divided	TXDOT	2	2010
Brushy Creek Rd.	183A - Parmer Ln.	Widen 2 lane road to 4 lane divided	CEDAR PARK / WILLIAMSON	2	2010
CR 202	CR 207 - US 183	Construct 2 lane road on a new location	WILLIAMSON	2	2015
CR 214	Rolling Hills Rd US 183	Construct 2 lane road on a new location	WILLIAMSON	2	2015
CR 273/Mel Mathis Ave.	FM 2243 - CR 274/San Gabriel Pkwy.	Construct 4 lane road on a new location	LEANDER	2	2010
Crystal Falls Pkwy.	US 183 (N) - 183A	Widen 2 lane road to 4 lane divided	WILLIAMSON	2	2015
Lakeline Blvd.	FM 2243 - Crystal Falls Pkwy.	Construct 4 lane road with median on a new location	LEANDER / WILLIAMSON	2	2015
Proposed Collector	CR 200 - CR 214	Construct 2 lane road on a new location	WILLIAMSON	2	2015
Hero Way	US 183 N - CR 270	Construct 4 lane road with median on a new location	LEANDER / WILLIAMSON	2	2010
RM 1431 (Whitestone Blvd.)	183A - Cottonwood Creek Trail	Widen 4 lane road to 6-lane divided	TXDOT / CEDAR PARK	2	2010
San Gabriel Pkwy.	1000' W. of Bagdad Rd. to Nameless Rd.	Construct 4 lane road with median on a new location	LEANDER	2	2015
San Gabriel Pkwy.	Halsey Dr 1000' W. of Bagdad Rd.	Construct 2 lane road on a new location	LEANDER	2	2009
San Gabriel Pkwy.	Lakeline Blvd Nameless Rd.	Construct 4 lane road with median on a new location	LEANDER	2	2015
San Gabriel Pkwy.	Ronald Reagan Blvd US 183 N	Construct 2 lane road on a new location	LEANDER	2	2015
San Gabriel Pkwy.	US 183 N - Halsey Dr.	Construct 2 lane road on a new location	LEANDER	2	2015
Seward Junction Loop	Seward Junction Loop - SH 29	Construct 2 lane road on a new location	WILLIAMSON	2	2015
US 183 N	SH 29 - 183A	Widen 4 lane road to 6 lane divided	WILLIAMSON/TXDOT	2	2011

10-04-09 Project List for 2015

Precinct 3					
Roadway Name	Project Limit	Description	Jurisdiction	Precinct (c)	First Expansion Year
CR 175/Sam Bass Rd.	Parkside PkwyN.of Perry Mayfield Dr.	Widen 2 lane road to 4 lane divided	WILLIAMSON	3	2010
CR 190/Airport Rd.	IH 35 - SH 195	Widen 2 lanes to 4 lanes	GEORGETOWN	3	2015
FM 971	Austin Ave GEORGETOWN Inner Loop	Widen 2 lane road to add median	TXDOT	3	2015
FM 971	GEORGETOWN Inner Loop - SH 130	Widen 2 lane road to add median	TXDOT	3	2015
DB Wood Rd.	SH 29 - Southwest GTN Bypass	Construct 2 lanes on a new location	GEORGETOWN	3	2015
Georgetown Inner Loop/Southwest GTN Bypass	SH 29 W - RM 2243	Construct 2 lane road with median on a new location	GEORGETOWN	3	2015
Georgetown Inner Loop/Southwest GTN Bypass	RM 2243 - IH 35	Construct 2 lane road with median on a new location	GEORGETOWN / WILLIAMSON	3	2015
Kauffman Loop	SH 29 - CR 268 (East side)	Construct 2 lane road on a new location	WILLIAMSON	3	2012
RM 2338	Ronald W. Reagan Blvd FM 3405	Widen 2 lane road to 4 lane divided	TxDOT/WILLIAMSON	3	2012
Ronald W. Reagan Blvd.	IH 35 - SH 195	Construct 2 lane road on a new location	WILLIAMSON	3	2013
Ronald W. Reagan Blvd.	SH 195 - FM 2338	Construct 2 lane road on a new location	WILLIAMSON	3	2012
SE Inner Loop (SE 1)	Georgetown Inner Loop - SH 130	Construct 4 lane road with median on a new location	GEORGETOWN / WILLIAMSON	3	2015
SH 195	Bell County Line - SH 138	Widen 2 lane road to 4 lane divided	TXDOT	3	2011
SH 195	Curry St FM 970	Widen 2 lane road to 4 lane divided	TXDOT	3	2011
SH 195	FM 970 - GEORGETOWN Loop/Shell Rd.	Widen 2 lane road to 4 lane divided	TXDOT	3	2011
SH 195	GEORGETOWN Loop/Shell Rd IH 35	Widen 2 lane road to 4 lane divided	TXDOT	3	2011
SH 195	SH 138 - Curry St.	Widen 2 lane road to 4 lane divided	TXDOT	3	2011
Williams Dr.	Shell Rd. to FM 3405	Widen 2 lane road to 4 lane divided	WILLIAMSON / GEORGETOWN	3	2010

2 of 3

Committed 10-04-09 Project List for 2015

Precinct 4					
Roadway Name	Project Limit	Description	Jurisdiction	Precinct (c)	First Expansion Year
Arterial A (Kenny Fort Blvd.)	1000' S. of US 79 - Forest Creek Dr.	Construct 2 lane divided road on a new location	ROUND ROCK / WILLIAMSON	4	2010
Arterial A (Kenny Fort Blvd.)	Joe DiMaggio to 1000' S. of US 79	Construct 2 lane divided road on a new location	ROUND ROCK	4	2010
A.W. Grimes Blvd./CR 170	Louis Henna Blvd./SH 45 (N) - ETJ	Widen 2 lane road to 4 lane divided	WILLIAMSON	4	2015
Carl Stern Blvd.	FM 1660 - CR 134	Construct 2 lane divided road on a new location	нитто	4	2010
Carl Stern Blvd.	US 79 - FM 685	Construct 2 lane divided road on a new location	нитто	4	2010
Chandler Rd.	FM 1660 - SH 95	Construct 2 lane divided road on a new location	WILLIAMSON	4	2015
CR 111/Westinghouse Rd.	FM 1460 - CR 110	Widen 2 lane road to add a median	GEORGETOWN / WILLIAMSON	4	2015
CR 138	CR 137 - SH 130	Reconstruct 2 lane road	WILLIAMSON	4	2010

				Length
Roadway Name	Project Limits	Project Description	Jurisdiction	(mile)
Anderson Mill Rd.	West of Howard Ln Loop 1	Construct 6 lane roadway with median on new location	AUSTIN / WILLIAMSON / TRAVIS	2.7
Arterial C/Deepwood Dr.	RM 620 to Sam Bass Rd.	Construct 4 lane roadway - Currently under study by City	ROUND ROCK	0.3
Arterial C/Deepwood Dr.	1/2 mile S. of RM 620 - Wyoming Springs Dr.	Construct 4 lane roadway with median on new location	ROUND ROCK	0.5
Arterial C/Deepwood Dr.	Wyoming Springs Dr O'Connor Blvd.	Construct 4 lane roadway with median on new location	ROUND ROCK	0.7
Arterial L	IH 35 Frontage Rd Sunrise Rd.	Construct 4 lane roadway with median on new location	ROUND ROCK	1.1
Arterial M	Arterial L - Old Settlers Blvd.	Construct 4 lane roadway with median on new location	ROUND ROCK	0.8
FM 1460 [*]	Quail Valley Dr SE Inner Loop	Widen from 2 lanes to 4 lanes with median	TXDOT / GEORGETOWN	1.0
FM 1460 [*]	SE Inner Loop - CR 111	Widen from 2 lanes to 4 lanes with median	TXDOT / GEORGETOWN	1.4
Georgetown Inner Loop (SE)	IH 35 - CR 110	Convert from 2 lanes to 4 lane expressway	TXDOT / GEORGETOWN	3.0
Howard Ln.	RM 620 - Anderson Mill Rd.	Construct 6 lane roadway with median on new location	WILLIAMSON	1.1
Howard Ln.	Anderson Mill Rd McNeil Rd.	Construct 4 lane roadway with median on new location	WILLIAMSON	1.2
Lakeline Blvd.	East of Lake Creek Parkway - Parmer Ln.	Construct 2 additional travel lanes	AUSTIN	1.4
Lakeline Mall Dr. (Spectrum Dr.)	4000' W of Parmer Ln Parmer Ln.	Widen 4 lane roadway to add median	AUSTIN	0.8
McNeil Rd.	Travis County Line – 0.2 mi. N. of SH 45	Widen from 4 lanes to 6 lanes	WILLIAMSON	1.9
McNeil Rd.	0.2 mi. N. of SH 45 – IH 35	Widen from 4 lanes to 6 lanes	ROUND ROCK	2.0
Old Settlers Blvd./FM 3406	Sam Bass Rd Creek Bend Blvd.	Convert from 4 lanes to 4 lanes with median	TXDOT/ ROUND ROCK	0.8
Old Settlers Blvd.	IH 35 – Greenhill Dr. East	Widen from 4 lanes with a median to 6 lanes with a median	ROUND ROCK	0.6
Palm Valley Blvd. / US 79	N. Mays St./BR IH 35 - FM 1460	Widen from 4 lanes with a median to 6 lanes with a median	TXDOT / ROUND ROCK	1.6
Parmer Ln./FM 734	Brushy Creek – Spectrum Dr.	Widen from 4 lanes with a median to 6 lanes with a median	TXDOT	0.9
Parmer Ln./FM 734	Spectrum Dr. – Amberglen Blvd.	Construct 3-level diamond interchange	TXDOT/AUSTIN	0.8
RM 620	SH 45 (N) - O'Connor Dr.	Reconstruct from 4 lanes with turn lane to 6 lanes with median	TXDOT/WILLIAMSON	2.0
RM 620	O'Connor Dr Wyoming Springs Dr.	Reconstruct from 4 lanes with turn lane to 6 lanes with median	TXDOT/WILLIAMSON	0.7
RM 620	Wyoming Springs Dr Deepwood Dr.	Reconstruct from 4 lanes with turn lane to 6 lanes with median	TXDOT/WILLIAMSON	0.9
Round Rock Ave. / RM 620	Deerwood Dr Deepwood Dr.	Convert from 4 lanes with turn lane to 4-lane expressway	TXDOT/ ROUND ROCK	0.2
Round Rock Ave. / RM 620	IH 35 (N) - Deerwood Dr.	Convert from 4 lanes with turn lane to 4-lane expressway	TXDOT/ ROUND ROCK	0.8
Sam Bass Rd.	FM 3406 – Meadows Drive East	Widen from 2 lanes to 6 lanes with median	ROUND ROCK	1.6
University Blvd.	IH 35 (N) - Sunrise Rd.	Widen from 4 lanes with median to 6 lanes with median	ROUND ROCK	0.9
US 79 Connector	RM 620 at Deepwood Dr. to IH 35 at US 79	Construct 4 lane roadway with median on new location	TXDOT	0.8
Wyoming Springs Dr.	RM 620 - Arterial C/Deepwood Dr.	Construct 4 lane roadway with median on new location	ROUND ROCK	0.5

Precinct 2 Long Range Plan Projects				
Roadway Name	Project Limits	Project Description	Jurisdiction	Length (mile)
Anderson Mill Rd.	Spicewood Pkwy. – US 183	Widen from 4 lanes to 4 lanes with median	AUSTIN	1.0
Anderson Mill Rd. (Lime Creek Rd.)	RM 1431 - Lime Creek Rd.	Widen from 2 lanes to 6 lanes with median	CEDAR PARK	1.3
Anderson Mill Rd. (RM 2769)	Volente Rd RM 620	Widen from 4 lanes (by 2015) to 6 lanes with median	TXDOT	0.9
Arterial A1	US 183 - Ronald W. Reagan Blvd.	Construct 4 lane roadway on new location	LEANDER	2.4
Bagdad Rd.	Old 2243 W - San Gabriel Pkwy.	Widen from 2 lanes to 4 lanes with median	LEANDER	4.0
Bagdad Rd.	San Gabriel Pkwy RM 1869	Widen from 2 lanes to 4 lanes with median	LEANDER/ WILLIAMSON	3.1
Brown Bridge Rd.	SH 29 - RM 1869	Widen from 2 lanes to 4 lanes	WILLIAMSON	0.2
Brushy Creek Rd.	Parmer Ln Ranch Trails	Widen from 2 lanes to 4 lanes with median	CEDAR PARK	1.1
CR 177	Ronald W. Reagan Blvd CR 175	Widen from 2 lanes to 4 lanes	WILLIAMSON	1.2
CR 200	CR 202 - SH 29	Widen from 2 lanes to 4 lanes	WILLIAMSON	4.6
CR 202	CR 200 - CR 207	Widen from 2 lanes to 4 lanes	WILLIAMSON	2.7
CR 202	CR 207 - US 183	Widen from 2 lanes to 4 lanes	WILLIAMSON	1.4
CR 214	Rolling Hills Rd US 183	Widen from 2 lanes to 4 lanes	WILLIAMSON	1.8
CR 214	SH 29 - Rolling Hills Rd.	Widen from 2 lanes to 4 lanes	WILLIAMSON	2.6
CR 236	US 183 - CR 207	Widen from 2 lanes to 4 lanes	WILLIAMSON	6.5
CR 273/Mel Mathis Ave.	CR 272 - RM 2243	Widen from 2 lanes to 4 lanes	LEANDER	1.5
Cross Creek Ln.	SW1 - Ronald W. Reagan Blvd.	Construct 2 lanes at a new location	WILLIAMSON	1.9
Crystal Falls Pkwy.	US 183 A - Ronald W. Reagan Blvd.	Widen from 2 lanes to 4 lanes with median	LEANDER	1.5
Gupton Way	Park St Brushy Creek Rd.	Construct 4 lane roadway with median on new location	CEDAR PARK	0.7
Lakeline Blvd.	CR 281 - San Gabriel Pkwy.	Extend Lakeline Blvd. on new location (2 lanes)	LEANDER	2.3
Lakeline Blvd.	San Gabriel Pkwy RM 2243	Extend Lakeline Blvd. on new location (2 lanes)	LEANDER/ WILLIAMSON	1.5
Lakeline Mall Dr.	Lake Creek Parkway - 4000' W of Parmer Ln.	Construct 4 lane roadway with median on new location	AUSTIN	0.8
Little Elm Trail.	Lakeline Blvd Bell Blvd.	Construct 4 lane roadway with median on new location	CEDAR PARK	1.5
Loop 332	RM 1869 - SH 29	Widen from 2 lanes to 4 lanes with median	TXDOT	1.0
Lyndhurst St.	0.2 mi S of Avery Ranch Blvd. (Staked Plain Dr.) - Lakeline Blvd.	Construct 4 lane roadway with median on new location	AUSTIN	0.7
Lyndhurst St.	0.2 mi S of Lakeline Blvd SH 45	Construct 4 lane roadway with median on new location	AUSTIN	0.5
New Hope Dr.	RM 1431 - Lakeline Blvd.	Widen from 2 lanes with median to 4 lanes with median	CEDAR PARK	1.3
New Hope Dr.	Lakeline Blvd Bagdad Rd.	Widen from 2 lanes with median to 4 lanes with median	CEDAR PARK	0.6
New Hope Dr.	183 A - Cottonwood Creek Trail	Widen from 4 lanes with median to 6 lanes with median	CEDAR PARK	0.6
Now Hope Bi.	Cottonwood Creek Trail - Ronald W.	What i i all a war i i all a said war i	OLD/II(1//III)	0.0
New Hope Dr.	Reagan Blvd.	Widen from 2 lanes to 4 lanes with median	CEDAR PARK	1.0
	Ronald W. Reagan Blvd CR 175			
New Hope Dr.	(Sam Bass Rd.)	Extend New Hope Dr. as 4 lanes with median	CEDAR PARK	1.7
Park St.	Lakeline Blvd Bell Blvd.	Widen from 2 lanes to 2 lanes with a median	CEDAR PARK	1.5
Park St.	Bell Blvd 183A	Widen from 2 lanes to 2 lanes with a median	CEDAR PARK	0.7
Parmer Ln./FM 734	RM 1431 - Brushy Creek	Widen from 4 lanes with median to 6 lanes with median	TXDOT	2.0
Pecan Creek Pkwy.	Lake Creek Pkwy Anderson Mill Rd.	Widen from 4 lanes to 4 lanes with median	WILLIAMSON/AUSTIN	0.7

	Precinct 2 Long-Range Plan Projects						
Roadway Name	Project Limits	Project Description	Jurisdiction	Length (mile)			
Ranch Trails	Riley Trail - Brushy Creek Rd.	Extend 2 lanes with a median to Brushy Creek Rd.	CEDAR PARK	0.8			
Hero Way	183A - Ronald W. Reagan Blvd.	Widen 2 lanes to 4 lanes with median	LEANDER	1.8			
RM 1431	Anderson Mill Rd Bagdad Rd.	Widen from 4 lanes to 6 lanes with median	TXDOT / CEDAR PARK	1.1			
RM 1431	Cottonwood Creek Trail - Parmer Ln./ Ronald W. Reagan Blvd.	Widen from four lanes with median to 6 lanes with median	TXDOT / CEDAR PARK	1.6			
RM 1869	Burnet County Line - Loop 332	Widen from 2 lanes to 2 lanes with median	TXDOT	6.8			
RM 1869	Loop 332 - US 183 N	Widen from 2 lanes to 4 lanes	TXDOT	3.3			
Ronald W. Reagan Blvd.	FM 3405 - SH 29	Convert from 2 lanes to 6 lane divided highway	WILLIAMSON	7.9			
San Gabriel Pkwy.	Ronald W. Reagan Blvd US 183 N	Widen from 2 lanes to 6 lanes with median	LEANDER	2.7			
San Gabriel Pkwy.	US 183 N - Halsey Dr.	Widen from 2 lanes to 6 lanes with median	LEANDER	0.8			
San Gabriel Pkwy.	Halsey Dr 1000' W. of Bagdad Rd.	Widen from 2 lanes to 6 lanes with median	LEANDER	0.7			
SH 29	Burnet County Line- SH 29 LH Bypass, west of Liberty Hill	Build frontage roads	TXDOT	3.4			
SH 29	Burnet County Line - SH 29 LH Bypass, west of Liberty Hill	Construct mainlanes	TXDOT	3.4			
SH 29	LH Bypass intersection with SH 29, east of Liberty Hill - US 183	Build frontage roads	TXDOT	1.0			
SH 29	LH Bypass Intersection with SH 29, east of Liberty Hill - US 183	Construct mainlanes	TXDOT	1.0			
SH 29	US 183 - Ronald W. Reagan Blvd.	Build frontage roads	TXDOT	3.0			
SH 29	US 183 - Ronald W. Reagan Blvd.	Construct mainlanes	TXDOT	3.0			
SH 29 Business	SH 29 LH Bypass, west of Liberty Hill - E of Loop 332W	Widen from 4 lanes to 4 lanes with median	TXDOT	3.1			
SH 29 LH Bypass	SH 29 W of Liberty Hill to SH 29, 1 mi. W of US 183	Build frontage roads	TXDOT	4.2			
SH 29 LH Bypass	SH 29 W of Liberty Hill to SH 29, 1 mi. W of US 183	Construct mainlanes	TXDOT	4.2			
SW 1 (Cross Creek Rd.)	Cross Creek Ln SH 29	Reconstruct to 4 lanes with a median	WILLIAMSON	1.7			
US 183	FM 3405 - SH 29	Widen from 4 lanes to 4 lanes with a median (future frontage roads)	TXDOT	3.7			
			Precinct Total - Centerline Miles*	99.7			
⋆ Does not include length o	f SH 29 frontage roads.						

	Precinct 3	Long Range Plan Projects		
Roadway Name	Project Limits	Project Description	Jurisdiction	Length (mile)
Arterial A (Kenny Fort Blvd.)	Round Rock ETJ - University Blvd.	Construct 4 lanes with a median on a new location	ROUND ROCK	1.6
Arterial A (Kenny Fort Blvd.)	University Blvd CR 112/CR 117	Construct 4 lanes with a median on a new location	ROUND ROCK	1.0
Arterial H	Arterial J - IH 35	Construct 4 lanes with a median on a new location	ROUND ROCK	0.8
Arterial J	Arterial H - Arterial L	Construct 4 lanes with a median on a new location	ROUND ROCK	1.3
Chisholm Trail Rd. Extension	Arterial J - Existing Chisholm Trail Rd.	Construct 4 lanes with a median on new location	ROUND ROCK	1.3
Chisholm Trail Rd.	Existing Chisholm Trail Rd FM 3406	Widen 2 lanes to 4 lanes with a median	ROUND ROCK	0.7
CR 104	SH 130 - CR 105	Widen from 2 lanes to 2 lanes with a median	WILLIAMSON	1.7
CR 120	FM 971 - SH 29	Reconstruct road to upgrade to 2 lane minor roadway standards	WILLIAMSON	2.3
CR 143	SH 195 - IH 35	Reconstruct to 2 lane undivided arterial	GEORGETOWN	2.1
CR 152	FM 971 - SH 130	Widen from 2 lanes to 4 lanes	WILLIAMSON	1.0
CR 175/Sam Bass Rd.	RM 2243 - Parkside Pkwy.	Widen from 2 lanes to 4 lanes with a median	WILLIAMSON	2.3
CR 176	Sam Bass Rd RM 2243	Widen from 2 lanes to 2 lanes with a median	WILLIAMSON	1.9
CR 237	Ronald W. Reagan Blvd CR 216	Reconstruct 2 lanes to 4 lanes with a median	JARRELL/WILLIAMSON	1.6
CR 237 Extension	CR 216 - FM 487 at CR 305	Construct 4 lanes with a median on a new location	JARRELL/WILLIAMSON	1.3
CR 254	US 183 - RM 2338	Widen from 2 lanes to 4 lanes	WILLIAMSON	2.1
CR 303 Extension	FM 1100 - Ronald W. Reagan Blvd.	Construct 2 lanes with a median on a new location	JARRELL/WILLIAMSON	0.6
CR 303	FM 1100 - 0.75 mi. N. of FM487 (East Loop)	Widen from 2 lanes to 2 lanes with a median	JARRELL/WILLIAMSON	3.1
CR 304	CR 305 at IH 35 - 0.8 mi. E. of IH 35	Reconstruct from 2 lanes to 4 lanes with a median	JARRELL/WILLIAMSON	1.0
CR 305	FM 487 - CR 313	Reconstruct from 2 lanes to 4 lanes with a median	JARRELL/WILLIAMSON	2.7
CR 313	Geode Ln CR 332	Reconstruct from 2 lanes to 4 lanes with a median	JARRELL/WILLIAMSON	1.0
CR 332	FM 487 - CR 313	Reconstruct from 2 lanes to 4 lanes with a median	JARRELL/WILLIAMSON	1.1
CR 332	CR 313 - CR 3001	Reconstruct from 2 lanes to 4 lanes with a median	JARRELL/WILLIAMSON	0.5
CR 332 Extension	CR 3001 - CR 303	Construct 2 lanes with a median on a new location	JARRELL/WILLIAMSON	1.1
CR 370 Extension	IH 35 - FM 487	Reconstruct to 4 lanes and extend CR 370 to FM 487 at CR 305	JARRELL/WILLIAMSON	1.5
Creek Bend Blvd.	Wyoming Springs Dr Hidden Glen Dr.	Construct 2 lanes with a median on a new location	ROUND ROCK	0.6
DB Wood Rd.	Williams Dr Cedar Breaks Rd.	Widen from 2 lanes to 4 lanes with a median	GEORGETOWN	2.0
FM 971	Austin Ave Georgetown Inner Loop	Widen from 2 lanes with a median to 4 lanes with a median	TXDOT/GEORGETOWN	1.4
FM 971	Georgetown Inner Loop - SH 130	Widen from 2 lanes with a median (by 2015) to 4 lanes with a median	TXDOT/GEORGETOWN	0.6
FM 971	SH 130 - FM 1105	Widen from 2 lanes to 2 lanes with a median	TXDOT	3.6
FM 3405	US 183 - RM 2338	Widen from 2 lanes to 4 lanes	TXDOT	7.5
Georgetown Inner Loop (NE)	SH 29 to FM 971	Widen from 2 lanes to 4 lanes with a median	GEORGETOWN	1.8
Georgetown Inner Loop (NE)	FM 971 to IH 35	Widen from 2 lanes to 4 lanes with a median	GEORGETOWN	1.0
Georgetown Inner Loop (SE)	CR 110 - SH 29	Widen from 2 lanes to 4 lanes with a median	GEORGETOWN	1.3
Georgetown Inner Loop/Southwest GTN Bypass	SH 29 W - RM 2243	Widen from 4 lanes with a median (future frontage roads) to 4 lane expressway with frontage roads	GEORGETOWN/ WILLIAMSON/ TXDOT	1.9

Precinct 3 Long Range Plan Projects					
Roadway Name	Project Limits	Project Description	Jurisdiction	Length (mile)	
Georgetown Inner Loop/Southwest GTN Bypass	RM 2243 - IH 35	Widen from 4 lanes with a median (future frontage roads) to 4 lane expressway with frontage roads	GEORGETOWN/ WILLIAMSON/ TXDOT	1.4	
Jarrell Northeast Loop	CR 303, 0.75 mi. N. of FM 487- Yankee Rd. Overpass	Construct 2 lanes with a median on a new location	JARRELL/WILLIAMSON	1.7	
Jarrell: S. 6 th St. Extension	FM 487 – Sonterra Blvd.	Construct 2 lanes with a median on a new location	JARRELL/WILLIAMSON	0.8	
Jarrell High School Rd.	N. 1 st St. – FM 487	Construct 4 lanes with a median on a new location	JARRELL/WILLIAMSON	1.4	
Neenah Ave.	4000' E. of Parmer Ln approx. 1500' W. of Great Oaks Dr.	Completion of Neenah Ave.	AUSTIN/WILLIAMSON	1.4	
Northwest Blvd.	IH 35 - Austin Ave. at FM 971	Construct new overpass at IH 35	GEORGETOWN	0.3	
Hero Way	Ronald W. Reagan Blvd RM 2243	Widen from 2 lanes to 4 lanes with a median	LEANDER	0.9	
RM 1431	Parmer Ln./Ronald W. Reagan Blvd Wyoming Springs Dr.	Widen from 4 lanes with a median to 6 lanes with a median	TXDOT	4.0	
RM 1431	Wyoming Springs Dr IH 35	Widen from 4 lanes with a median to 6 lanes with a median	TXDOT	1.6	
RM 2243	Hero Way - Norwood Dr.	Widen from 2 lanes to 6 lanes with a median	TXDOT	6.5	
RM 2243	Norwood Dr Spur 26/Austin Ave.	Widen from 4 lanes with a median to 6 lanes with a median	TXDOT	1.1	
RM 2338	FM 970 - Ronald W. Reagan Blvd.	Widen from 2 lanes to 4 lanes with a median	TXDOT	5.5	
Ronald W. Reagan Blvd.	CR 302 - IH 35	Construct 2 lane undivided extension of Ronald W. Reagan Blvd. on new location	WILLIAMSON	4.0	
Ronald W. Reagan Blvd.	CR 237 - SH 195	Widen from 2 lanes to 4 lanes with a median	WILLIAMSON	5.8	
Ronald W. Reagan Blvd.	SH 195 - RM 2338	Widen from 2/4 lanes to 6 lanes with a median	WILLIAMSON	4.9	
Ronald W. Reagan Blvd.	RM 2338 - FM 3405	Widen from 2/4 lanes to 6 lanes with a median	WILLIAMSON	4.1	
Sam Bass Rd.	RM 1431 - FM 3406	Widen from 2 lanes to 6 lanes with a median	ROUND ROCK	2.8	
SE 1	SE Georgetown Inner Loop - CR 104	Widen from 4 lanes with a median (future frontage roads) to 4 lane expressway with frontage roads	GEORGETOWN/ WILLIAMSON/ TXDOT	2.2	
SE 1	CR 104 - CR 100	Construct 4 lane expressway with frontage roads on a new location	GEORGETOWN/ WILLIAMSON/ TXDOT	2.6	
SH 195	Shell Rd IH 35	Widen from 4 lanes with a median to 6 lanes with a median	TXDOT	2.2	
SH 29	Ronald W. Reagan Blvd DB Wood Rd.	Build frontage roads	TXDOT	6.7	
SH 29	Ronald W. Reagan Blvd DB Wood Rd.	Construct mainlanes	TXDOT	6.7	
SH 29	DB Wood Rd IH 35	Widen from 4 lanes with a median to 6 lanes with a median	TXDOT	1.2	
SH 29	Haven Ln FM 1660	Widen from 2 lanes to 4 lanes with a median	TXDOT	7.4	
Shell Rd.	SH 195 - Williams Dr.	Widen from 2 lanes to 4 lanes with a median	WILLIAMSON/ GEORGETOWN	4.2	
Southwestern Blvd.	SH 29 - Raintree Dr.	Widen from 2 lanes to 4 lanes with a median	GEORGETOWN	0.4	
Southwestern Blvd.	Raintree Dr Inner Loop/Carlson Cove	Widen from 2 lanes to 4 lanes with a median	GEORGETOWN	0.9	
Southwestern Blvd.	Inner Loop/Carlson Cove - CR 111/Westinghouse	Widen from 2 lanes to 4 lanes with a median	GEORGETOWN	1.6	

	Precinct 3 L	ong Range Plan Projects		
Roadway Name	Project Limits	Project Description	Jurisdiction	Length (mile)
Southwest GTN Bypass	DB Wood Rd. – SH 29 W	Construct 4 lane divided road on a new location	GEORGETOWN	1.6
US 183	FM 970 - FM 3405	Widen from 4 lanes to 4 lanes with a median (future frontage roads)	TXDOT	4.7
Wyoming Springs Dr. Extension	RM 1431 - FM 3406	Construct 4 lanes with a median on new location	ROUND ROCK/ WILLIAMSON	1.7
Wyoming Springs Dr. Extension	FM 3406 - Brightwater Blvd./Creek Bend Blvd.	Construct 4 lanes with a median on a new location	ROUND ROCK/ WILLIAMSON	0.9
			Precinct Total - Centerline Miles	150.2

Precinct 4 Long Range Plan Projects				
Roadway Name	Project Limits	Project Description	Jurisdiction	Length (mile)
Arterial A (Kenney Fort Blvd.)	CR 112/CR 117 - Joe DiMaggio Blvd.	Construct new 4 lanes with median roadway	ROUND ROCK	2.1
Arterial A (Kenney Fort Blvd.)	Joe DiMaggio Blvd 1000' S. of US 79	Widen from 2 lanes with a median to 6 lanes with a median	ROUND ROCK	0.6
Arterial A (Kenney Fort Blvd.)	1000' South of US 79 - Gattis School Rd.	Widen from 2 lanes with a median to 6 lanes with a median	ROUND ROCK/ WILLIAMSON	1.9
Arterial A (Kenney Fort Blvd.)	Gattis School Rd Louis Henna Blvd. (SH 45 N)	Construct new 6 lanes with median roadway	ROUND ROCK/ WILLIAMSON	0.6
Carl Stern Blvd.	US 79 - FM 685	Widen from 2 lanes to 4 lanes with a median	HUTTO	2.4
Carl Stern Blvd.	FM 685 - FM 1660	Widen from 2 lanes to 4 lanes with a median	HUTTO	1.3
	FM 1660 - CR 134		HUTTO	1.7
Carl Stern Blvd.	FM 1660 - CR 134 FM 1460 - CR 110	Widen from 2 lanes to 4 lanes with a median		2.3
Chandler Rd.		Widen from 2 lanes to 4 lanes with a median	ROUND ROCK	
Chandler Rd.	CR 110 - SH 130	Widen from 2 lanes to 4 lanes with a median	ROUND ROCK	1.4
Chandler Rd.	SH 130 - FM 1660	Widen from 2 lanes to 4 lanes with a median	WILLIAMSON	3.5
Chandler Rd.	FM 1660 - SH 95	Widen from 2 lanes to 4 lanes with a median	WILLIAMSON	7.1
Chandler Rd. Ext.	SH 95 - FM 619	Construct new 2 lane roadway	WILLIAMSON	1.8
Chandler Rd. Ext./ FM 619	On FM 619, at Chandler Rd. Ext. – US 79	Reconstruct 2 lane roadway	WILLIAMSON	3.5
Collector 4-1	SH 130 - CR 110	Construct 4 lane undivided roadway on new location	WILLIAMSON	1.5
Collector 4-2	Limmer Loop - US 79	Construct 4 lane undivided roadway along Haybarn Ln. and Tradesman Park Dr.	WILLIAMSON	2.0
CR 100 Intersection	CR 119 Ext Chandler Rd.	Widen from 2 lanes to 4 lanes with a median	WILLIAMSON	0.5
CR 101	US 79 - Chandler Rd.	Reconstruct 2 lane road to 4 lanes with a median	WILLIAMSON	3.9
CR 108	US 79 - CR 118	Widen from 2 lanes to 4 lanes with a median	HUTTO	2.8
CR 110/Southwestern Blvd.	CR 111/Westinghouse Rd US 79	Widen from 2 lanes to 4 lanes with a median	WILLIAMSON	5.7
CR 112	University Blvd FM 1460	Widen from 2 lanes to 4 lanes with a median	WILLIAMSON	2.1
CR 112	FM 1460 - CR 110/Southwestern Blvd.	Widen from 2 lanes to 4 lanes with a median	WILLIAMSON	1.6
CR 112	FW 1460 - CR 110/Southwestern Blvd.	Widen from 2 lanes to 4 lanes with a median Widen from 2 lanes with a median to 4 lanes with	WILLIAWISON	1.6
CR 119/Ed Schmidt Rd.	US 79 – Limmer Loop	a median	HUTTO/WILLIAMSON	1.2
CR 119 Ext.	Limmer Loop – CR 100	Construct 4 lanes with a median on new location	WILLIAMSON	1.8
CR 137	FM 1660 - Rowe Ln.	Widen from 2 lanes to 4 lanes with a median	PFLUGERVILLE	2.8
CR 138	SH 130 - CR 137	Widen from 2 lanes to 4 lanes with a median	WILLIAMSON	2.2
CR 366/Old Georgetown Rd.	FM 397 - Chandler Rd	Reconstruct and widen to 4 lanes	TAYLOR	2.0
Double Creek Dr.	US 79 - Forest Creek Dr.	Construct new 4 lanes with median roadway	ROUND ROCK	0.7
FM 1460 [*]	CR 111/Westinghouse Rd Chandler Rd.	Widen from 2 lanes to 4 lanes with a median	TXDOT / WILLIAMSON	1.2
		Widen from 2 lanes to 2 lanes with a median at a new		
FM 1660 (Existing Alignment)	US 79 - CR 134	location	TXDOT	3.3
FM 1660 (New Alignment)	SH 29 to Chandler Rd.	Widen from 2 lanes to 4 lanes with a median	TXDOT	3.0
FM 1660 (New Alignment)	Chandler Rd FM 3349	Widen from 2 lanes to 4 lanes with a median	TXDOT/WILLIAMSON	7.4
FM 1660 (New Alignment)	FM 3349 to FM 973	Extend 4 lane roadway with median on new location	TXDOT	2.2
FM 1660 (New Alignment)	FM 973 to SH 95	Extend 2 lane roadway on a new location	TXDOT	2.1
FM 397/Taylor Loop	SH 95 - CR 411	Construct new 4 lanes with median roadway	TXDOT	0.9

	Precinct 4	Long Range Plan Projects		
Roadway Name	Project Limits	Project Description	Jurisdiction	Length (mile)
FM 685	US 79 - SH 130	Widen from 4 lanes to 4 lanes with a median	HUTTO	2.2
FM 973	FM 1660 - Travis County Line	Widen from 2 lanes to 4 lanes with a median	TXDOT	1.7
FM 973	US 79 - FM 1660	Widen from 2 lanes to 4 lanes with a median	TXDOT	5.7
Gattis School Rd.	BR IH 35/Mays St Greenlawn Blvd.	Widen from 4 lanes to 6 lanes with a median	ROUND ROCK	0.7
Gattis School Rd.	Greenlawn Blvd. – A.W. Grimes Blvd.	Widen from 4 lanes with a median to 6 lanes with a median	ROUND ROCK	0.5
Gattis School Rd.	A.W. Grimes Blvd Red Bud Ln.	Widen from 4 lanes to 6 lanes with a median	ROUND ROCK	2.6
Gattis School Rd.	Red Bud Ln Priem Ln.	Widen from 2-4 lanes to 4 lanes with a median	WILLIAMSON	1.2
Gattis School Rd.	Priem Ln SH 130	Widen from 2-4 lanes to 4 lanes with a median	WILLIAMSON	0.7
Greenlawn Blvd.	SH 45 – W. Pflugerville Pkwy.	Widen from 4 lanes with a median to 6 lanes with a median	ROUND ROCK	0.2
Greenlawn Blvd.	W. Pflugerville Pkwy IH 35	Widen from 4 lanes with a median to 6 lanes with a median	ROUND ROCK	0.8
Limmer Loop	CR 108- US 79	Widen from 2 lanes with a median to 4 lanes with a median	WILLIAMSON	4.6
Limmer Loop	CR 110 - CR 108	Widen from 2 lanes with a median to 4 lanes with a median	WILLIAMSON	1.8
W. Pflugerville Pkwy.	Greenlawn Blvd Round Rock ETJ	Convert 2 lanes to 2 lanes with a median	ROUND ROCK	0.7
Red Bud Ln.	CR 110 - Old Settlers Blvd.	Widen from 2 lanes to 4 lanes with a median	ROUND ROCK	1.4
Red Bud Ln.	Old Settlers Blvd US 79	Widen from 2 lanes with a median to 4 lanes with a median	ROUND ROCK	1.0
Red Bud Ln.	US 79 – Forest Creek Dr.	Widen from 2 lanes with a median to 4 lanes with a median	ROUND ROCK	1.6
Red Bud Ln.	Forest Creek Dr Gattis School Rd.	Widen from 2 lanes with a median to 4 lanes with a median	ROUND ROCK	0.7
Ronald W. Reagan Blvd.	CR 302 - SH 95	Construct 2 lane undivided extension of Ronald W. Reagan Blvd. along CR 311 and CR 302	WILLIAMSON	7.8
SE Inner Loop	CR 100 - SH 29	Convert 4 lane divided to 4 lane expressway with frontage roads	WILLIAMSON	1.3
SH 29	FM 1660 - SH 95	Widen from 2 lanes to 4 lanes with a median	TXDOT	6.7
SH 95	SH 29 - FM 397	Widen from 4 lanes to 4 lanes with a median	TXDOT	3.4
SH 95	Walnut Ave US 79	Widen from 4 lanes to 4 lanes with a median	TXDOT	0.7
SH 95	US 79 - FM 1660	Widen from 2 lanes to 4 lanes with a median	TXDOT	5.7
SH 95	FM 1660 - Bastrop County Line	Widen from 2 lanes to 4 lanes with a median	TXDOT	4.9
University Blvd.	Sunrise Rd. – A.W. Grimes	Widen from 4 lanes to 6 lanes with a median	ROUND ROCK	2.0
US 79	FM 1460 - Red Bud Ln.	Widen from 4 lanes with a median to 6 lanes with a median (urban design)	TXDOT / ROUND ROCK	2.7
US 79	Red Bud Ln FM 685	Widen from 4 lanes with a median to 6 lanes with a median (suburban design)	TXDOT / ROUND ROCK	3.1
			Precinct Total - Centerline Miles	139.9
* Pass-through finance application	n in progress by City of Georgetown for FM 1460			

Figure ES-8 Williamson County Transit Possibilities

Several cities in Williamson County, including Round Rock, Cedar Park and Georgetown, are currently exploring transit options with entities such as Capital Metro and the Austin San Antonio Commuter Rail District. As

the county continues to grow and explore multimodal transit opportunities in the future, it may consider contributing funds to these efforts.

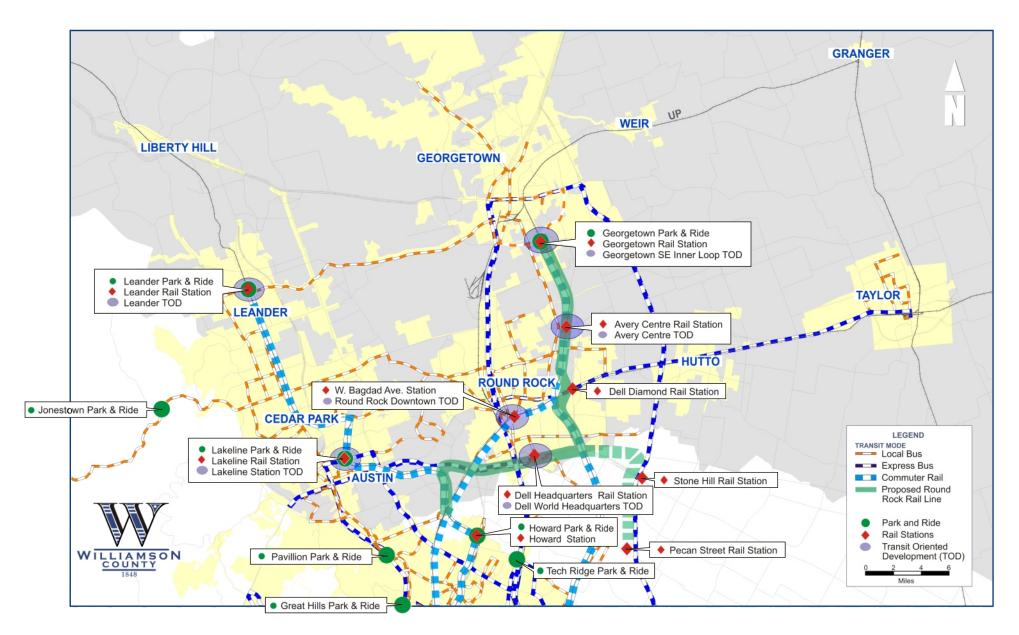
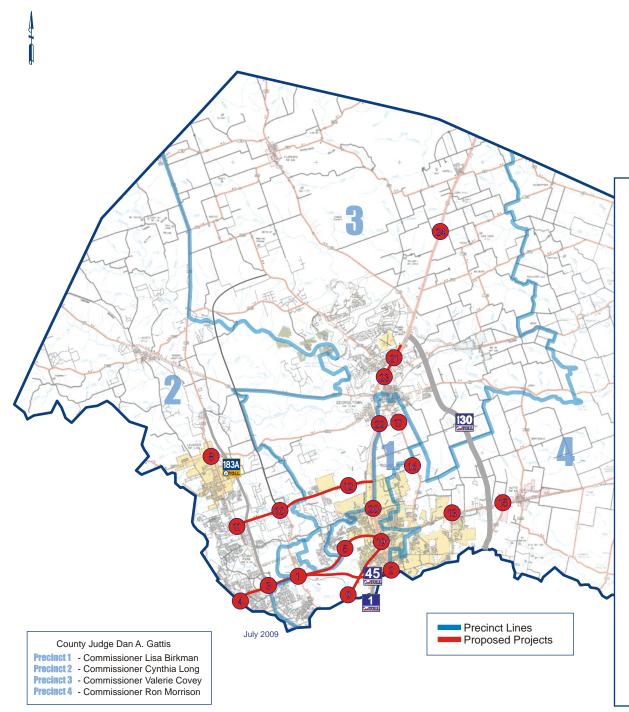
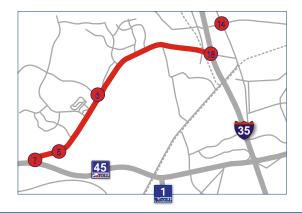


Figure ES-9 Williamson County Proposed Bottleneck Projects





- 1. Parmer Ln. at RM 620/SH 45 (3-level diamond)
- 2. SH 45 at IH 35 (complete direct connectors)
- 3. RM 620 US 183 to Anderson Mill Rd. (operational improvements)
- 4. RM 620 at Anderson Mill Rd. (underpass)
- 5. RM 620 SH 45 to IH 35 (operational improvements)
- 6. RM 620 at O'Connor Dr. (grade separation)
- 7. RM 620 at Howard Ln. (grade separation)
- 8. US 183 at RM 2243 (operational improvements)
- 9. McNeil Rd. IH 35 to Williamson County Line (operational improvements)
- 10. Parmer Ln. SH 45 to Anderson Mill Rd.
- 11. RM 1431 at US 183 and CapMetro RR
- 12. RM 1431 US 183 to IH 35
- 13. US 79 at Redbud Ln.
- 14. US 79 at Mays St.
- 15. US 79 at FM 685
- 16. FM 1460 at University Blvd.
- 17. FM 1460 at Georgetown Inner Loop IH 35 Corridor
- 18. IH 35 at RM 620
- 19. IH 35 at US 79
- 20. IH 35 at FM 3406
- 21. IH 35 NBFR Williams Dr. to Lakeway Dr.
- 22. IH 35 at Georgetown Inner Loop
- 23. IH 35 at Williams Dr.
- 24. IH 35 at CR 237/CR 311

APPENDIX

Figure ES-1	Williamson County 2015 E+C Network	Back po
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Precinct 1					
Roadway Name	Project Limit	Description	Jurisdiction	Precinct (c)	First Expansion Year
Bowman Rd.	IH 35 - N. Mays St./BR IH 35	Widen 2 lane road to add median	ROUND ROCK	1	2015
Chisholm Trail Rd.	FM 3406 - Sam Bass Rd.	Widen 2 lane road to 4 lane divided	ROUND ROCK	1	2010
CR 111/Westinghouse Rd.	IH 35 - FM 1460	Widen 2 lane road to 4 lane divided	GEORGETOWN / WILLIAMSON	1	2010
Creek Bend Blvd.	Creek Bend Circle - Wyoming Springs Dr.	Construct 4 lane road with median on a new location	ROUND ROCK	1	2010
Great Oaks Dr.	RM 620 - O'Connor Blvd.	Construct 4 lane road with median on a new location	WILLIAMSON	1	2012
Howard Ln.	O'Connor Blvd SH 45	Construct 4 lane road with median on new location	WILLIAMSON	1	2015
O'Connor Blvd.	RM 620 - SH 45	Construct 4 lane road with median on a new location	WILLIAMSON/TXDOT	1	2011
RM 620	Great Oaks Dr Wyoming Springs Dr.	Construct 4 lane road with median	WILLIAMSON/TXDOT	1	2012
Old Settlers Blvd./FM 3406	Creek Bend Blvd IH 35	Widen 4 lane road to add a median	ROUND ROCK / TXDOT	1	2015
W. Pflugerville Pkwy.	Greenlawn Blvd Round Rock ETJ	Construct 4 lane road with median on a new location	ROUND ROCK	1	2010
Pond Springs Rd.	McNeil Rd US 183	Widen 2 lane road to add center turn lane	WILLIAMSON/AUSTIN	1	2010
Wyoming Springs Dr.	Brightwater Blvd./Creek Bend Blvd RM 620	Widen 2 lane road to 4 lane divided	ROUND ROCK / WILLIAMSON	1	2011

Precinct 2					
Roadway Name	Project Limit	Description	Jurisdiction	Precinct (c)	First Expansion Year
Anderson Mill Rd. (RM 2769)	FM 2769 - RM 620	Widen 2 lane road to 4 lane divided	TXDOT	2	2010
Brushy Creek Rd.	183A - Parmer Ln.	Widen 2 lane road to 4 lane divided	CEDAR PARK / WILLIAMSON	2	2010
CR 202	CR 207 - US 183	Construct 2 lane road on a new location	WILLIAMSON	2	2015
CR 214	Rolling Hills Rd US 183	Construct 2 lane road on a new location	WILLIAMSON	2	2015
CR 273/Mel Mathis Ave.	FM 2243 - CR 274/San Gabriel Pkwy.	Construct 4 lane road on a new location	LEANDER	2	2010
Crystal Falls Pkwy.	US 183 (N) - 183A	Widen 2 lane road to 4 lane divided	WILLIAMSON	2	2015
Lakeline Blvd.	FM 2243 - Crystal Falls Pkwy.	Construct 4 lane road with median on a new location	LEANDER / WILLIAMSON	2	2015
Proposed Collector	CR 200 - CR 214	Construct 2 lane road on a new location	WILLIAMSON	2	2015
Hero Way	US 183 N - CR 270	Construct 4 lane road with median on a new location	LEANDER / WILLIAMSON	2	2010
RM 1431 (Whitestone Blvd.)	183A - Cottonwood Creek Trail	Widen 4 lane road to 6-lane divided	TXDOT / CEDAR PARK	2	2010
San Gabriel Pkwy.	1000' W. of Bagdad Rd. to Nameless Rd.	Construct 4 lane road with median on a new location	LEANDER	2	2015
San Gabriel Pkwy.	Halsey Dr 1000' W. of Bagdad Rd.	Construct 2 lane road on a new location	LEANDER	2	2009
San Gabriel Pkwy.	Lakeline Blvd Nameless Rd.	Construct 4 lane road with median on a new location	LEANDER	2	2015
San Gabriel Pkwy.	Ronald Reagan Blvd US 183 N	Construct 2 lane road on a new location	LEANDER	2	2015
San Gabriel Pkwy.	US 183 N - Halsey Dr.	Construct 2 lane road on a new location	LEANDER	2	2015
Seward Junction Loop	Seward Junction Loop - SH 29	Construct 2 lane road on a new location	WILLIAMSON	2	2015
US 183 N	SH 29 - 183A	Widen 4 lane road to 6 lane divided	WILLIAMSON/TXDOT	2	2011

10-04-09 Project List for 2015

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Precinct 3					
Roadway Name	Project Limit	Description	Jurisdiction	Precinct (c)	First Expansion Year
CR 175/Sam Bass Rd.	Parkside PkwyN.of Perry Mayfield Dr.	Widen 2 lane road to 4 lane divided	WILLIAMSON	3	2010
CR 190/Airport Rd.	IH 35 - SH 195	Widen 2 lanes to 4 lanes	GEORGETOWN	3	2015
FM 971	Austin Ave GEORGETOWN Inner Loop	Widen 2 lane road to add median	TXDOT	3	2015
FM 971	GEORGETOWN Inner Loop - SH 130	Widen 2 lane road to add median	TXDOT	3	2015
DB Wood Rd.	SH 29 - Southwest GTN Bypass	Construct 2 lanes on a new location	GEORGETOWN	3	2015
Georgetown Inner Loop/Southwest GTN Bypass	SH 29 W - RM 2243	Construct 2 lane road with median on a new location	GEORGETOWN	3	2015
Georgetown Inner Loop/Southwest GTN Bypass	RM 2243 - IH 35	Construct 2 lane road with median on a new location	GEORGETOWN / WILLIAMSON	3	2015
Kauffman Loop	SH 29 - CR 268 (East side)	Construct 2 lane road on a new location	WILLIAMSON	3	2012
RM 2338	Ronald W. Reagan Blvd FM 3405	Widen 2 lane road to 4 lane divided	TxDOT/WILLIAMSON	3	2012
Ronald W. Reagan Blvd.	IH 35 - SH 195	Construct 2 lane road on a new location	WILLIAMSON	3	2013
Ronald W. Reagan Blvd.	SH 195 - FM 2338	Construct 2 lane road on a new location	WILLIAMSON	3	2012
SE Inner Loop (SE 1)	Georgetown Inner Loop - SH 130	Construct 4 lane road with median on a new location	GEORGETOWN / WILLIAMSON	3	2015
SH 195	Bell County Line - SH 138	Widen 2 lane road to 4 lane divided	TXDOT	3	2011
SH 195	Curry St FM 970	Widen 2 lane road to 4 lane divided	TXDOT	3	2011
SH 195	FM 970 - GEORGETOWN Loop/Shell Rd.	Widen 2 lane road to 4 lane divided	TXDOT	3	2011
SH 195	GEORGETOWN Loop/Shell Rd IH 35	Widen 2 lane road to 4 lane divided	TXDOT	3	2011
SH 195	SH 138 - Curry St.	Widen 2 lane road to 4 lane divided	TXDOT	3	2011
Williams Dr.	Shell Rd. to FM 3405	Widen 2 lane road to 4 lane divided	WILLIAMSON / GEORGETOWN	3	2010

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Committed 10-04-09 Project List for 2015

10-04-09

Precinct 4					
Roadway Name	Project Limit	Description	Jurisdiction	Precinct (c)	First Expansion Year
Arterial A (Kenny Fort Blvd.)	1000' S. of US 79 - Forest Creek Dr.	Construct 2 lane divided road on a new location	ROUND ROCK / WILLIAMSON	4	2010
Arterial A (Kenny Fort Blvd.)	Joe DiMaggio to 1000' S. of US 79	Construct 2 lane divided road on a new location	ROUND ROCK	4	2010
A.W. Grimes Blvd./CR 170	Louis Henna Blvd./SH 45 (N) - ETJ	Widen 2 lane road to 4 lane divided	WILLIAMSON	4	2015
Carl Stern Blvd.	FM 1660 - CR 134	Construct 2 lane divided road on a new location	нитто	4	2010
Carl Stern Blvd.	US 79 - FM 685	Construct 2 lane divided road on a new location	нитто	4	2010
Chandler Rd.	FM 1660 - SH 95	Construct 2 lane divided road on a new location	WILLIAMSON	4	2015
CR 111/Westinghouse Rd.	FM 1460 - CR 110	Widen 2 lane road to add a median	GEORGETOWN / WILLIAMSON	4	2015
CR 138	CR 137 - SH 130	Reconstruct 2 lane road	WILLIAMSON	4	2010

Roadway Name	Project Limits	Project Description	Jurisdiction	Length (mile)
Anderson Mill Rd.	West of Howard Ln Loop 1	Construct 6 lane roadway with median on new location	AUSTIN / WILLIAMSON / TRAVIS	2.7
Arterial C/Deepwood Dr.	RM 620 to Sam Bass Rd.	Construct 4 lane roadway - Currently under study by City	ROUND ROCK	0.3
Arterial C/Deepwood Dr.	1/2 mile S. of RM 620 - Wyoming Springs Dr.	Construct 4 lane roadway with median on new location	ROUND ROCK	0.5
Arterial C/Deepwood Dr.	Wyoming Springs Dr O'Connor Blvd.	Construct 4 lane roadway with median on new location	ROUND ROCK	0.7
Arterial L	IH 35 Frontage Rd Sunrise Rd.	Construct 4 lane roadway with median on new location	ROUND ROCK	1.1
Arterial M	Arterial L - Old Settlers Blvd.	Construct 4 lane roadway with median on new location	ROUND ROCK	0.8
FM 1460°	Quail Valley Dr SE Inner Loop	Widen from 2 lanes to 4 lanes with median	TXDOT / GEORGETOWN	1.0
FM 1460°	SE Inner Loop - CR 111	Widen from 2 lanes to 4 lanes with median	TXDOT / GEORGETOWN	1.4
Georgetown Inner Loop (SE)	IH 35 - CR 110	Convert from 2 lanes to 4 lane expressway	TXDOT / GEORGETOWN	3.0
Howard Ln.	RM 620 - Anderson Mill Rd.	Construct 6 lane roadway with median on new location	WILLIAMSON	1.1
Howard Ln.	Anderson Mill Rd McNeil Rd.	Construct 4 lane roadway with median on new location	WILLIAMSON	1.2
Lakeline Blvd.	East of Lake Creek Parkway - Parmer Ln.	Construct 2 additional travel lanes	AUSTIN	1.4
Lakeline Mall Dr. (Spectrum Dr.)	4000' W of Parmer Ln Parmer Ln.	Widen 4 lane roadway to add median	AUSTIN	0.8
McNeil Rd.	Travis County Line - 0.2 mi. N. of SH 45	Widen from 4 lanes to 6 lanes	WILLIAMSON	1.9
McNeil Rd.	0.2 mi. N. of SH 45 – IH 35	Widen from 4 lanes to 6 lanes	ROUND ROCK	2.0
Old Settlers Blvd./FM 3406	Sam Bass Rd Creek Bend Blvd.	Convert from 4 lanes to 4 lanes with median	TXDOT/ ROUND ROCK	0.8
Old Settlers Blvd.	IH 35 - Greenhill Dr. East	Widen from 4 lanes with a median to 6 lanes with a median	ROUND ROCK	0.6
Palm Valley Blvd. / US 79	N. Mays St./BR IH 35 - FM 1460	Widen from 4 lanes with a median to 6 lanes with a median	TXDOT / ROUND ROCK	1.6
Parmer Ln./FM 734	Brushy Creek - Spectrum Dr.	Widen from 4 lanes with a median to 6 lanes with a median	TXDOT	0.9
Parmer Ln./FM 734	Spectrum Dr. – Amberglen Blvd.	Construct 3-level diamond interchange	TXDOT/AUSTIN	0.8
RM 620	SH 45 (N) - O'Connor Dr.	Reconstruct from 4 lanes with turn lane to 6 lanes with median	TXDOT/WILLIAMSON	2.0
RM 620	O'Connor Dr Wyoming Springs Dr.	Reconstruct from 4 lanes with turn lane to 6 lanes with median	TXDOT/WILLIAMSON	0.7
RM 620	Wyoming Springs Dr Deepwood Dr.	Reconstruct from 4 lanes with turn lane to 6 lanes with median	TXDOT/WILLIAMSON	0.9
Round Rock Ave. / RM 620	Deerwood Dr Deepwood Dr.	Convert from 4 lanes with turn lane to 4-lane expressway	TXDOT/ ROUND ROCK	0.2
Round Rock Ave. / RM 620	IH 35 (N) - Deerwood Dr.	Convert from 4 lanes with turn lane to 4-lane expressway	TXDOT/ ROUND ROCK	8.0
Sam Bass Rd.	FM 3406 - Meadows Drive East	Widen from 2 lanes to 6 lanes with median	ROUND ROCK	1.6
University Blvd.	IH 35 (N) - Sunrise Rd.	Widen from 4 lanes with median to 6 lanes with median	ROUND ROCK	0.9
US 79 Connector	RM 620 at Deepwood Dr. to IH 35 at US 79	Construct 4 lane roadway with median on new location	TXDOT	0.8
Wyoming Springs Dr.	RM 620 - Arterial C/Deepwood Dr.	Construct 4 lane roadway with median on new location	ROUND ROCK	0.5

	Precinct 2 Lo	ng Range Plan Projects		
Roadway Name	Project Limits	Project Description	Jurisdiction	Length (mile)
Anderson Mill Rd.	Spicewood Pkwy. – US 183	Widen from 4 lanes to 4 lanes with median	AUSTIN	1.0
Anderson Mill Rd. (Lime Creek Rd.)	RM 1431 - Lime Creek Rd.	Widen from 2 lanes to 6 lanes with median	CEDAR PARK	1.3
Anderson Mill Rd. (RM 2769)	Volente Rd RM 620	Widen from 4 lanes (by 2015) to 6 lanes with median	TXDOT	0.9
Arterial A1	US 183 - Ronald W. Reagan Blvd.	Construct 4 lane roadway on new location	LEANDER	2.4
Bagdad Rd.	Old 2243 W - San Gabriel Pkwy.	Widen from 2 lanes to 4 lanes with median	LEANDER	4.0
Bagdad Rd.	San Gabriel Pkwy RM 1869	Widen from 2 lanes to 4 lanes with median	LEANDER/ WILLIAMSON	3.1
Brown Bridge Rd.	SH 29 - RM 1869	Widen from 2 lanes to 4 lanes	WILLIAMSON	0.2
Brushy Creek Rd.	Parmer Ln Ranch Trails	Widen from 2 lanes to 4 lanes with median	CEDAR PARK	1.1
CR 177	Ronald W. Reagan Blvd CR 175	Widen from 2 lanes to 4 lanes	WILLIAMSON	1.2
CR 200	CR 202 - SH 29	Widen from 2 lanes to 4 lanes	WILLIAMSON	4.6
CR 202	CR 200 - CR 207	Widen from 2 lanes to 4 lanes	WILLIAMSON	2.7
CR 202	CR 207 - US 183	Widen from 2 lanes to 4 lanes	WILLIAMSON	1.4
CR 214	Rolling Hills Rd US 183	Widen from 2 lanes to 4 lanes	WILLIAMSON	1.8
CR 214	SH 29 - Rolling Hills Rd.	Widen from 2 lanes to 4 lanes	WILLIAMSON	2.6
CR 236	US 183 - CR 207	Widen from 2 lanes to 4 lanes	WILLIAMSON	6.5
CR 273/Mel Mathis Ave.	CR 272 - RM 2243	Widen from 2 lanes to 4 lanes	LEANDER	1.5
Cross Creek Ln.	SW1 - Ronald W. Reagan Blvd.	Construct 2 lanes at a new location	WILLIAMSON	1.9
Crystal Falls Pkwy.	US 183 A - Ronald W. Reagan Blvd.	Widen from 2 lanes to 4 lanes with median	LEANDER	1.5
Gupton Way	Park St Brushy Creek Rd.	Construct 4 lane roadway with median on new location	CEDAR PARK	0.7
Lakeline Blvd.	CR 281 - San Gabriel Pkwy.	Extend Lakeline Blvd. on new location (2 lanes)	LEANDER	2.3
Lakeline Blvd.	San Gabriel Pkwy RM 2243	Extend Lakeline Blvd. on new location (2 lanes)	LEANDER/ WILLIAMSON	1.5
Lakeline Mall Dr.	Lake Creek Parkway - 4000' W of Parmer Ln.	Construct 4 lane roadway with median on new location	AUSTIN	0.8
Little Elm Trail.	Lakeline Blvd Bell Blvd.	Construct 4 lane roadway with median on new location	CEDAR PARK	1.5
Loop 332	RM 1869 - SH 29	Widen from 2 lanes to 4 lanes with median	TXDOT	1.0
Lyndhurst St.	0.2 mi S of Avery Ranch Blvd. (Staked Plain Dr.) - Lakeline Blvd.	Construct 4 lane roadway with median on new location	AUSTIN	0.7
Lyndhurst St.	0.2 mi S of Lakeline Blvd SH 45	Construct 4 lane roadway with median on new location	AUSTIN	0.7
New Hope Dr.	RM 1431 - Lakeline Blvd.	Widen from 2 lanes with median to 4 lanes with median	CEDAR PARK	1.3
New Hope Dr.	Lakeline Blvd Bagdad Rd.	Widen from 2 lanes with median to 4 lanes with median	CEDAR PARK	0.6
New Hope Dr.	183 A - Cottonwood Creek Trail	Widen from 4 lanes with median to 6 lanes with median	CEDAR PARK	0.6
New Hope Dr.	Cottonwood Creek Trail - Ronald W.	Wideli Ironi 4 lanes with median to 0 lanes with median	CEDAN FARK	0.0
New Hope Dr.	Reagan Blvd.	Widen from 2 lanes to 4 lanes with median	CEDAR PARK	1.0
New Hope Dr.	Ronald W. Reagan Blvd CR 175 (Sam Bass Rd.)	Extend New Hope Dr. as 4 lanes with median	CEDAR PARK	1.7
Park St.	Lakeline Blvd Bell Blvd.	Widen from 2 lanes to 2 lanes with a median	CEDAR PARK	1.5
Park St.	Bell Blvd 183A	Widen from 2 lanes to 2 lanes with a median	CEDAR PARK	0.7
Parmer Ln./FM 734	RM 1431 - Brushy Creek	Widen from 4 lanes with median to 6 lanes with median	TXDOT	2.0
Pecan Creek Pkwy.	Lake Creek Pkwy Anderson Mill Rd.	Widen from 4 lanes to 4 lanes with median	WILLIAMSON/AUSTIN	0.7

Roadway Name	Project Limits	Project Description	Jurisdiction	Length (mile)
Ranch Trails	Riley Trail - Brushy Creek Rd.	Extend 2 lanes with a median to Brushy Creek Rd.	CEDAR PARK	0.8
Hero Way	183A - Ronald W. Reagan Blvd.	Widen 2 lanes to 4 lanes with median	LEANDER	1.8
RM 1431	Anderson Mill Rd Bagdad Rd.	Widen from 4 lanes to 6 lanes with median	TXDOT / CEDAR PARK	1.1
RM 1431	Cottonwood Creek Trail - Parmer Ln./ Ronald W. Reagan Blvd.	Widen from four lanes with median to 6 lanes with median	TXDOT / CEDAR PARK	1.6
RM 1869	Burnet County Line - Loop 332	Widen from 2 lanes to 2 lanes with median	TXDOT	6.8
RM 1869	Loop 332 - US 183 N	Widen from 2 lanes to 4 lanes	TXDOT	3.3
Ronald W. Reagan Blvd.	FM 3405 - SH 29	Convert from 2 lanes to 6 lane divided highway	WILLIAMSON	7.9
San Gabriel Pkwy.	Ronald W. Reagan Blvd US 183 N	Widen from 2 lanes to 6 lanes with median	LEANDER	2.7
San Gabriel Pkwy.	US 183 N - Halsey Dr.	Widen from 2 lanes to 6 lanes with median	LEANDER	0.8
San Gabriel Pkwy.	Halsey Dr 1000' W. of Bagdad Rd.	Widen from 2 lanes to 6 lanes with median	LEANDER	0.7
SH 29	Burnet County Line- SH 29 LH Bypass, west of Liberty Hill	Build frontage roads	TXDOT	3.4
SH 29	Burnet County Line - SH 29 LH Bypass, west of Liberty Hill	Construct mainlanes	TXDOT	3.4
SH 29	LH Bypass intersection with SH 29, east of Liberty Hill - US 183	Build frontage roads	TXDOT	1.0
SH 29	LH Bypass Intersection with SH 29, east of Liberty Hill - US 183	Construct mainlanes	TXDOT	1.0
SH 29	US 183 - Ronald W. Reagan Blvd.	Build frontage roads	TXDOT	3.0
SH 29	US 183 - Ronald W. Reagan Blvd.	Construct mainlanes	TXDOT	3.0
SH 29 Business	SH 29 LH Bypass, west of Liberty Hill - E of Loop 332W	Widen from 4 lanes to 4 lanes with median	TXDOT	3.1
SH 29 LH Bypass	SH 29 W of Liberty Hill to SH 29, 1 mi. W of US 183	Build frontage roads	TXDOT	4.2
SH 29 LH Bypass	SH 29 W of Liberty Hill to SH 29, 1 mi. W of US 183	Construct mainlanes	TXDOT	4.2
SW 1 (Cross Creek Rd.)	Cross Creek Ln SH 29	Reconstruct to 4 lanes with a median	WILLIAMSON	1.7
US 183	FM 3405 - SH 29	Widen from 4 lanes to 4 lanes with a median (future frontage roads)	TXDOT	3.7

Roadway Name	Project Limits	Project Description	Jurisdiction	Length (mile)
Arterial A (Kenny Fort Blvd.)	Round Rock ETJ - University Blvd.	Construct 4 lanes with a median on a new location	ROUND ROCK	1.6
Arterial A (Kenny Fort Blvd.)	University Blvd CR 112/CR 117	Construct 4 lanes with a median on a new location	ROUND ROCK	1.0
Arterial H	Arterial J - IH 35	Construct 4 lanes with a median on a new location	ROUND ROCK	0.8
Arterial J	Arterial H - Arterial L	Construct 4 lanes with a median on a new location	ROUND ROCK	1.3
Chisholm Trail Rd. Extension	Arterial J - Existing Chisholm Trail Rd.	Construct 4 lanes with a median on new location	ROUND ROCK	1.3
Chisholm Trail Rd.	Existing Chisholm Trail Rd FM 3406	Widen 2 lanes to 4 lanes with a median	ROUND ROCK	0.7
CR 104	SH 130 - CR 105	Widen from 2 lanes to 2 lanes with a median	WILLIAMSON	1.7
CR 120	FM 971 - SH 29	Reconstruct road to upgrade to 2 lane minor roadway standards	WILLIAMSON	2.3
CR 143	SH 195 - IH 35	Reconstruct to 2 lane undivided arterial	GEORGETOWN	2.1
CR 152	FM 971 - SH 130	Widen from 2 lanes to 4 lanes	WILLIAMSON	1.0
CR 175/Sam Bass Rd.	RM 2243 - Parkside Pkwy.	Widen from 2 lanes to 4 lanes with a median	WILLIAMSON	2.3
CR 176	Sam Bass Rd RM 2243	Widen from 2 lanes to 2 lanes with a median	WILLIAMSON	1.9
CR 237	Ronald W. Reagan Blvd CR 216	Reconstruct 2 lanes to 4 lanes with a median	JARRELL/WILLIAMSON	1.6
CR 237 Extension	CR 216 - FM 487 at CR 305	Construct 4 lanes with a median on a new location	JARRELL/WILLIAMSON	1.3
CR 254	US 183 - RM 2338	Widen from 2 lanes to 4 lanes	WILLIAMSON	2.1
CR 303 Extension	FM 1100 - Ronald W. Reagan Blvd.	Construct 2 lanes with a median on a new location	JARRELL/WILLIAMSON	0.6
CR 303	FM 1100 - 0.75 mi. N. of FM487 (East Loop)	Widen from 2 lanes to 2 lanes with a median	JARRELL/WILLIAMSON	3.1
CR 304	CR 305 at IH 35 - 0.8 mi, E, of IH 35	Reconstruct from 2 lanes to 4 lanes with a median	JARRELL/WILLIAMSON	1.0
CR 305	FM 487 - CR 313	Reconstruct from 2 lanes to 4 lanes with a median	JARRELL/WILLIAMSON	2.7
CR 313	Geode Ln CR 332	Reconstruct from 2 lanes to 4 lanes with a median	JARRELL/WILLIAMSON	1.0
CR 332	FM 487 - CR 313	Reconstruct from 2 lanes to 4 lanes with a median	JARRELL/WILLIAMSON	1.1
CR 332	CR 313 - CR 3001	Reconstruct from 2 lanes to 4 lanes with a median	JARRELL/WILLIAMSON	0.5
CR 332 Extension	CR 3001 - CR 303	Construct 2 lanes with a median on a new location	JARRELL/WILLIAMSON	1.1
CR 370 Extension	IH 35 - FM 487	Reconstruct to 4 lanes and extend CR 370 to FM 487 at CR 305	JARRELL/WILLIAMSON	1.5
Creek Bend Blvd.	Wyoming Springs Dr Hidden Glen Dr.	Construct 2 lanes with a median on a new location	ROUND ROCK	0.6
DB Wood Rd.	Williams Dr Cedar Breaks Rd.	Widen from 2 lanes to 4 lanes with a median	GEORGETOWN	2.0
FM 971	Austin Ave Georgetown Inner Loop	Widen from 2 lanes with a median to 4 lanes with a median	TXDOT/GEORGETOWN	1.4
FM 971	Georgetown Inner Loop - SH 130	Widen from 2 lanes with a median (by 2015) to 4 lanes with a median	TXDOT/GEORGETOWN	0.6
FM 971	SH 130 - FM 1105	Widen from 2 lanes to 2 lanes with a median	TXDOT	3.6
FM 3405	US 183 - RM 2338	Widen from 2 lanes to 4 lanes	TXDOT	7.5
Georgetown Inner Loop (NE)	SH 29 to FM 971	Widen from 2 lanes to 4 lanes with a median	GEORGETOWN	1.8
Georgetown Inner Loop (NE)	FM 971 to IH 35	Widen from 2 lanes to 4 lanes with a median	GEORGETOWN	1.0
Georgetown Inner Loop (SE)	CR 110 - SH 29	Widen from 2 lanes to 4 lanes with a median	GEORGETOWN	1.3
Georgetown Inner Loop/Southwest GTN Bypass	SH 29 W - RM 2243	Widen from 4 lanes with a median (future frontage roads) to 4 lane expressway with frontage roads	GEORGETOWN/ WILLIAMSON/ TXDOT	1.9

Precinct 3 Long Range Plan Projects							
Roadway Name	Project Limits	Project Description	Jurisdiction	Length (mile)			
Georgetown Inner Loop/Southwest GTN Bypass	RM 2243 - IH 35	Widen from 4 lanes with a median (future frontage roads) to 4 lane expressway with frontage roads	GEORGETOWN/ WILLIAMSON/ TXDOT	1.4			
Jarrell Northeast Loop	CR 303, 0.75 mi. N. of FM 487- Yankee Rd. Overpass	Construct 2 lanes with a median on a new location	JARRELL/WILLIAMSON	1.7			
Jarrell: S. 6 th St. Extension	FM 487 – Sonterra Blvd.	Construct 2 lanes with a median on a new location	JARRELL/WILLIAMSON	0.8			
Jarrell High School Rd.	N. 1 st St. – FM 487	Construct 4 lanes with a median on a new location	JARRELL/WILLIAMSON	1.4			
Neenah Ave.	4000' E. of Parmer Ln approx. 1500' W. of Great Oaks Dr.	Completion of Neenah Ave.	AUSTIN/WILLIAMSON	1.4			
Northwest Blvd.	IH 35 - Austin Ave. at FM 971	Construct new overpass at IH 35	GEORGETOWN	0.3			
Hero Way	Ronald W. Reagan Blvd RM 2243	Widen from 2 lanes to 4 lanes with a median	LEANDER	0.9			
RM 1431	Parmer Ln./Ronald W. Reagan Blvd Wyoming Springs Dr.	Widen from 4 lanes with a median to 6 lanes with a median	TXDOT	4.0			
RM 1431	Wyoming Springs Dr IH 35	Widen from 4 lanes with a median to 6 lanes with a median	TXDOT	1.6			
RM 2243	Hero Way - Norwood Dr.	Widen from 2 lanes to 6 lanes with a median	TXDOT	6.5			
RM 2243	Norwood Dr Spur 26/Austin Ave.	Widen from 4 lanes with a median to 6 lanes with a median	TXDOT	1.1			
RM 2338	FM 970 - Ronald W. Reagan Blvd.	Widen from 2 lanes to 4 lanes with a median	TXDOT	5.5			
Ronald W. Reagan Blvd.	CR 302 - IH 35	Construct 2 lane undivided extension of Ronald W. Reagan Blvd. on new location	WILLIAMSON	4.0			
Ronald W. Reagan Blvd.	CR 237 - SH 195	Widen from 2 lanes to 4 lanes with a median	WILLIAMSON	5.8			
Ronald W. Reagan Blvd.	SH 195 - RM 2338	Widen from 2/4 lanes to 6 lanes with a median	WILLIAMSON	4.9			
Ronald W. Reagan Blvd.	RM 2338 - FM 3405	Widen from 2/4 lanes to 6 lanes with a median	WILLIAMSON	4.1			
Sam Bass Rd.	RM 1431 - FM 3406	Widen from 2 lanes to 6 lanes with a median	ROUND ROCK	2.8			
SE 1	SE Georgetown Inner Loop - CR 104	Widen from 4 lanes with a median (future frontage roads) to 4 lane expressway with frontage roads	GEORGETOWN/ WILLIAMSON/ TXDOT	2.2			
SE 1	CR 104 - CR 100	Construct 4 lane expressway with frontage roads on a new location	GEORGETOWN/ WILLIAMSON/ TXDOT	2.6			
SH 195	Shell Rd IH 35	Widen from 4 lanes with a median to 6 lanes with a median	TXDOT	2.2			
SH 29	Ronald W. Reagan Blvd DB Wood Rd.	Build frontage roads	TXDOT	6.7			
SH 29	Ronald W. Reagan Blvd DB Wood Rd.	Construct mainlanes	TXDOT	6.7			
SH 29	DB Wood Rd IH 35	Widen from 4 lanes with a median to 6 lanes with a median	TXDOT	1.2			
SH 29	Haven Ln FM 1660	Widen from 2 lanes to 4 lanes with a median	TXDOT	7.4			
Shell Rd.	SH 195 - Williams Dr.	Widen from 2 lanes to 4 lanes with a median	WILLIAMSON/ GEORGETOWN	4.2			
Southwestern Blvd.	SH 29 - Raintree Dr.	Widen from 2 lanes to 4 lanes with a median	GEORGETOWN	0.4			
Southwestern Blvd.	Raintree Dr Inner Loop/Carlson Cove	Widen from 2 lanes to 4 lanes with a median	GEORGETOWN	0.9			
Southwestern Blvd.	Inner Loop/Carlson Cove - CR 111/Westinghouse	Widen from 2 lanes to 4 lanes with a median	GEORGETOWN	1.6			

Precinct 3 Long Range Plan Projects						
Roadway Name	Project Limits	Project Description	Jurisdiction	Length (mile)		
Southwest GTN Bypass	DB Wood Rd. – SH 29 W	Construct 4 lane divided road on a new location	GEORGETOWN	1.6		
US 183	FM 970 - FM 3405	Widen from 4 lanes to 4 lanes with a median (future frontage roads)	TXDOT	4.7		
Wyoming Springs Dr. Extension	RM 1431 - FM 3406	Construct 4 lanes with a median on new location	ROUND ROCK/ WILLIAMSON	1.7		
Wyoming Springs Dr. Extension	FM 3406 - Brightwater Blvd./Creek Bend Blvd.	Construct 4 lanes with a median on a new location	ROUND ROCK/ WILLIAMSON	0.9		
			Precinct Total - Centerline Miles	150.2		

Roadway Name	Project Limits	Project Description	Jurisdiction	Length
	- See The American Parish and American Parish			(mile)
Arterial A (Kenney Fort Blvd.)	CR 112/CR 117 - Joe DiMaggio Blvd.	Construct new 4 lanes with median roadway	ROUND ROCK	2.1
Arterial A (Kenney Fort Blvd.)	Joe DiMaggio Blvd 1000' S. of US 79	Widen from 2 lanes with a median to 6 lanes with a median	ROUND ROCK	0.6
Arterial A (Kenney Fort Blvd.)	1000' South of US 79 - Gattis School Rd.	Widen from 2 lanes with a median to 6 lanes with a median	ROUND ROCK/ WILLIAMSON	1.9
Arterial A (Kenney Fort Blvd.)	Gattis School Rd Louis Henna Blvd. (SH 45 N)	Construct new 6 lanes with median roadway	ROUND ROCK/ WILLIAMSON	0.6
Carl Stern Blvd.	US 79 - FM 685	Widen from 2 lanes to 4 lanes with a median	нитто	2.4
Carl Stern Blvd.	FM 685 - FM 1660	Widen from 2 lanes to 4 lanes with a median	нитто	1.3
Carl Stern Blvd.	FM 1660 - CR 134	Widen from 2 lanes to 4 lanes with a median	HUTTO	1.7
Chandler Rd.	FM 1460 - CR 110	Widen from 2 lanes to 4 lanes with a median	ROUND ROCK	2.3
Chandler Rd.	CR 110 - SH 130	Widen from 2 lanes to 4 lanes with a median	ROUND ROCK	1.4
Chandler Rd.	SH 130 - FM 1660	Widen from 2 lanes to 4 lanes with a median	WILLIAMSON	3.5
Chandler Rd.	FM 1660 - SH 95	Widen from 2 lanes to 4 lanes with a median	WILLIAMSON	7.1
Chandler Rd. Ext.	SH 95 - FM 619	Construct new 2 lane roadway	WILLIAMSON	1.8
Chandler Rd. Ext./ FM 619	On FM 619, at Chandler Rd, Ext US 79	Reconstruct 2 lane roadway	WILLIAMSON	3.5
Collector 4-1	SH 130 - CR 110	Construct 4 lane undivided roadway on new location	WILLIAMSON	1.5
		Construct 4 lane undivided roadway along Haybarn Ln.		
Collector 4-2	Limmer Loop - US 79	and Tradesman Park Dr.	WILLIAMSON	2.0
CR 100 Intersection	CR 119 Ext Chandler Rd.	Widen from 2 lanes to 4 lanes with a median	WILLIAMSON	0.5
CR 101	US 79 - Chandler Rd.	Reconstruct 2 lane road to 4 lanes with a median	WILLIAMSON	3.9
CR 108	US 79 - CR 118	Widen from 2 lanes to 4 lanes with a median	HUTTO	2.8
CR 110/Southwestern Blvd.	CR 111/Westinghouse Rd US 79	Widen from 2 lanes to 4 lanes with a median	WILLIAMSON	5.7
CR 112	University Blvd FM 1460	Widen from 2 lanes to 4 lanes with a median	WILLIAMSON	2.1
CR 112	FM 1460 - CR 110/Southwestern Blvd.	Widen from 2 lanes to 4 lanes with a median	WILLIAMSON	1.6
CR 119/Ed Schmidt Rd.	US 79 – Limmer Loop	Widen from 2 lanes with a median to 4 lanes with a median	HUTTO/WILLIAMSON	1.2
CR 119 Ext.	Limmer Loop – CR 100	Construct 4 lanes with a median on new location	WILLIAMSON	1.8
CR 137	FM 1660 - Rowe Ln.	Widen from 2 lanes to 4 lanes with a median	PFLUGERVILLE	2.8
CR 138	SH 130 - CR 137	Widen from 2 lanes to 4 lanes with a median	WILLIAMSON	2.2
CR 366/Old Georgetown Rd.	FM 397 - Chandler Rd	Reconstruct and widen to 4 lanes	TAYLOR	2.0
Double Creek Dr.	US 79 - Forest Creek Dr.	Construct new 4 lanes with median roadway	ROUND ROCK	0.7
FM 1460°	CR 111/Westinghouse Rd Chandler Rd.	Widen from 2 lanes to 4 lanes with a median	TXDOT / WILLIAMSON	1.2
FM 1660 (Existing Alignment)	US 79 - CR 134	Widen from 2 lanes to 2 lanes with a median at a new location	TXDOT	3.3
FM 1660 (New Alignment)	SH 29 to Chandler Rd.	Widen from 2 lanes to 4 lanes with a median	TXDOT	3.0
FM 1660 (New Alignment)	Chandler Rd FM 3349	Widen from 2 lanes to 4 lanes with a median	TXDOT/WILLIAMSON	7.4
FM 1660 (New Alignment)	FM 3349 to FM 973	Extend 4 lane roadway with median on new location	TXDOT	2.2
FM 1660 (New Alignment)	FM 973 to SH 95	Extend 2 lane roadway on a new location	TXDOT	2.1
FM 397/Taylor Loop	SH 95 - CR 411	Construct new 4 lanes with median roadway	TXDOT	0.9

ES-7 Williamson County Long Range Projects by Precinct

Roadway Name	Project Limits	Project Description	Jurisdiction	Length (mile)
FM 685	US 79 - SH 130	Widen from 4 lanes to 4 lanes with a median	нитто	2.2
FM 973	FM 1660 - Travis County Line	Widen from 2 lanes to 4 lanes with a median	TXDOT	1.7
FM 973	US 79 - FM 1660	Widen from 2 lanes to 4 lanes with a median	TXDOT	5.7
Gattis School Rd.	BR IH 35/Mays St Greenlawn Blvd.	Widen from 4 lanes to 6 lanes with a median	ROUND ROCK	0.7
		Widen from 4 lanes with a median to 6 lanes with		
Gattis School Rd.	Greenlawn Blvd A.W. Grimes Blvd.	a median	ROUND ROCK	0.5
Gattis School Rd.	A.W. Grimes Blvd Red Bud Ln.	Widen from 4 lanes to 6 lanes with a median	ROUND ROCK	2.6
Gattis School Rd.	Red Bud Ln Priem Ln.	Widen from 2-4 lanes to 4 lanes with a median	WILLIAMSON	1.2
Gattis School Rd.	Priem Ln SH 130	Widen from 2-4 lanes to 4 lanes with a median	WILLIAMSON	0.7
Greenlawn Blvd.	SH 45 – W. Pflugerville Pkwy.	Widen from 4 lanes with a median to 6 lanes with a median	ROUND ROCK	0.2
Greenlawn Blvd.	W. Pflugerville Pkwy IH 35	Widen from 4 lanes with a median to 6 lanes with a median	ROUND ROCK	0.8
Limmer Loop	CR 108- US 79	Widen from 2 lanes with a median to 4 lanes with a median	WILLIAMSON	4.6
Limmer Loop	CR 110 - CR 108	Widen from 2 lanes with a median to 4 lanes with a median	WILLIAMSON	1.8
W. Pflugerville Pkwy.	Greenlawn Blvd Round Rock ETJ	Convert 2 lanes to 2 lanes with a median	ROUND ROCK	0.7
Red Bud Ln.	CR 110 - Old Settlers Blvd.	Widen from 2 lanes to 4 lanes with a median	ROUND ROCK	1.4
Red Bud Ln.	Old Settlers Blvd US 79	Widen from 2 lanes with a median to 4 lanes with a median	ROUND ROCK	1.0
Red Bud Ln.	US 79 – Forest Creek Dr.	Widen from 2 lanes with a median to 4 lanes with a median	ROUND ROCK	1.6
Red Bud Ln.	Forest Creek Dr Gattis School Rd.	Widen from 2 lanes with a median to 4 lanes with a median	ROUND ROCK	0.7
Ronald W. Reagan Blvd.	CR 302 - SH 95	Construct 2 lane undivided extension of Ronald W. Reagan Blvd. along CR 311 and CR 302	WILLIAMSON	7.8
SE Inner Loop	CR 100 - SH 29	Convert 4 lane divided to 4 lane expressway with frontage roads	WILLIAMSON	1.3
SH 29	FM 1660 - SH 95	Widen from 2 lanes to 4 lanes with a median	TXDOT	6.7
SH 95	SH 29 - FM 397	Widen from 4 lanes to 4 lanes with a median	TXDOT	3.4
SH 95	Walnut Ave US 79	Widen from 4 lanes to 4 lanes with a median	TXDOT	0.7
SH 95	US 79 - FM 1660	Widen from 2 lanes to 4 lanes with a median	TXDOT	5.7
SH 95	FM 1660 - Bastrop County Line	Widen from 2 lanes to 4 lanes with a median	TXDOT	4.9
University Blvd.	Sunrise Rd. – A.W. Grimes	Widen from 4 lanes to 6 lanes with a median	ROUND ROCK	2.0
US 79	FM 1460 - Red Bud Ln.	Widen from 4 lanes with a median to 6 lanes with a median (urban design)	TXDOT / ROUND ROCK	2.7
US 79	Red Bud Ln FM 685	Widen from 4 lanes with a median to 6 lanes with a median (suburban design)	TXDOT / ROUND ROCK	3.1
	t.	<u>₩</u>	Precinct Total - Centerline Miles	139.9

Figure ES-8 Williamson County Transit Possibilities

Several cities in Williamson County, including Round Rock, Cedar Park and Georgetown, are currently exploring transit options with entities such as Capital Metro and the Austin San Antonio Commuter Rail District. As the county continues to grow and explore multimodal transit opportunities in the future, it may consider contributing funds to these efforts.

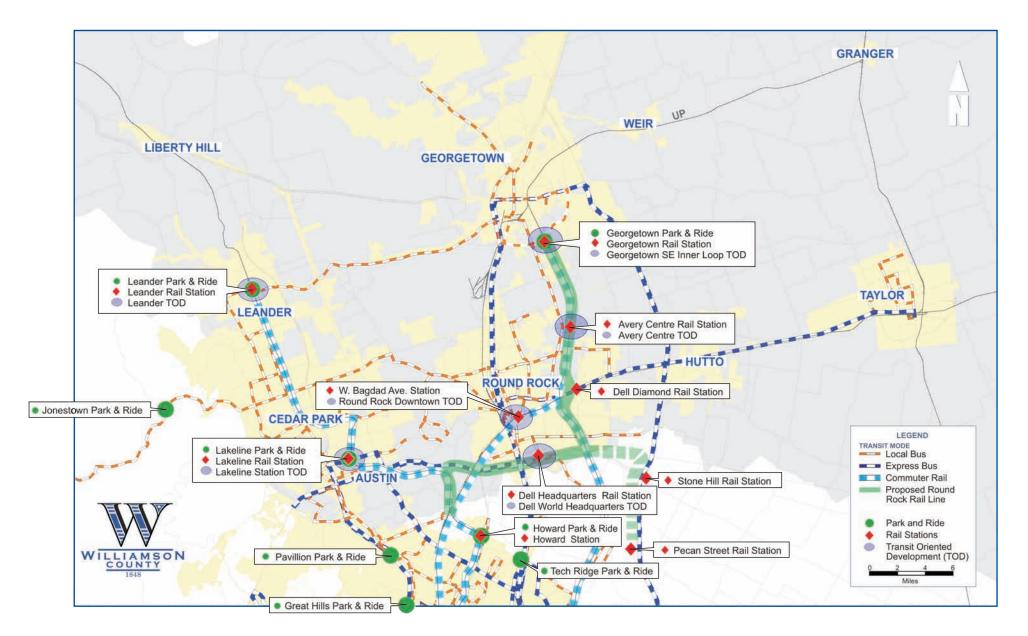
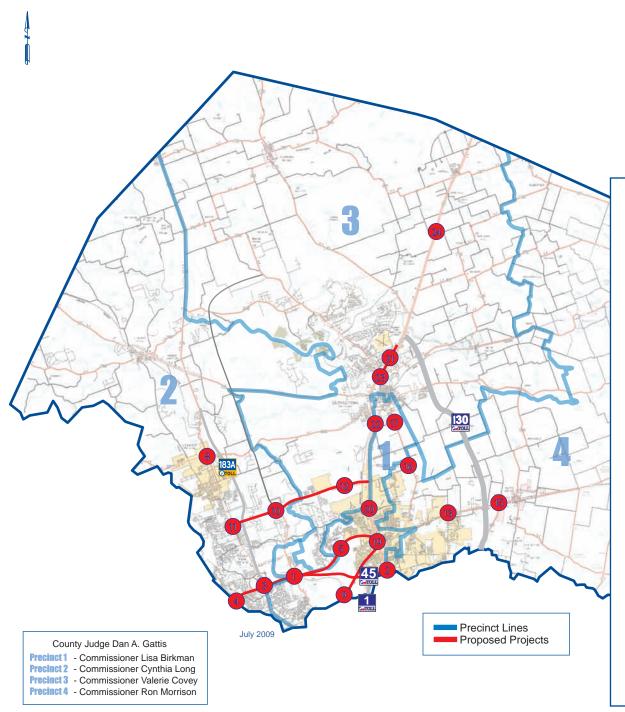
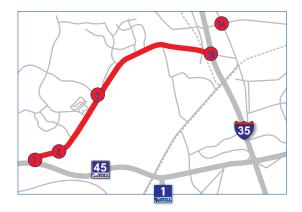


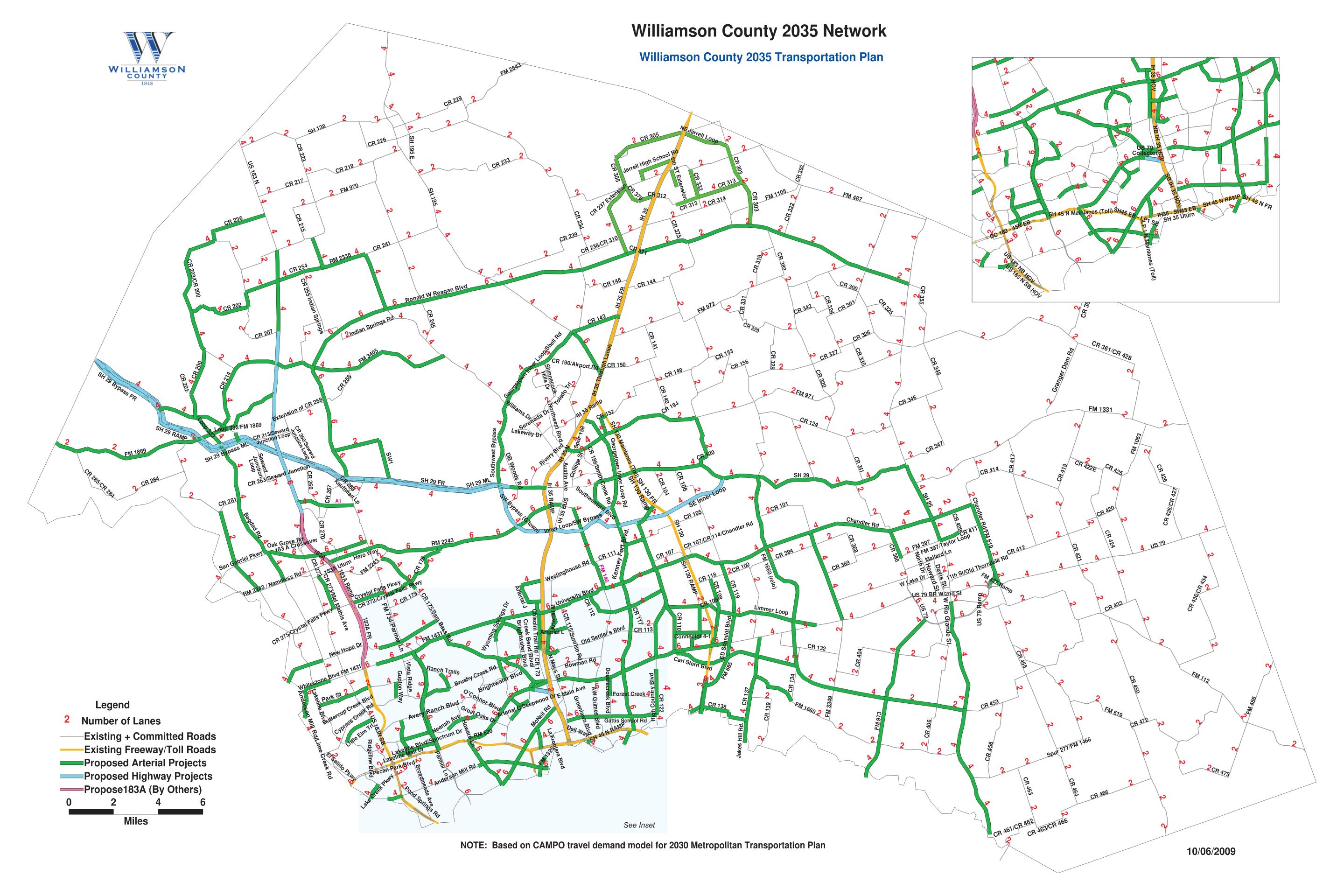
Figure ES-9 Williamson County Proposed Bottleneck Projects





- 1. Parmer Ln. at RM 620/SH 45 (3-level diamond)
- 2. SH 45 at IH 35 (complete direct connectors)
- 3. RM 620 US 183 to Anderson Mill Rd. (operational improvements)
- 4. RM 620 at Anderson Mill Rd. (underpass)
- 5. RM 620 SH 45 to IH 35 (operational improvements)
- 6. RM 620 at O'Connor Dr. (grade separation)
- 7. RM 620 at Howard Ln. (grade separation)
- 8. US 183 at RM 2243 (operational improvements)
- 9. McNeil Rd. IH 35 to Williamson County Line (operational improvements)
- 10. Parmer Ln. SH 45 to Anderson Mill Rd.
- 11. RM 1431 at US 183 and CapMetro RR
- 12. RM 1431 US 183 to IH 35
- 13. US 79 at Redbud Ln.
- 14. US 79 at Mays St.
- 15. US 79 at FM 685
- 16. FM 1460 at University Blvd.
- 17. FM 1460 at Georgetown Inner Loop IH 35 Corridor
- 18. IH 35 at RM 620
- 19. IH 35 at US 79
- 20. IH 35 at FM 3406
- 21. IH 35 NBFR Williams Dr. to Lakeway Dr.
- 22. IH 35 at Georgetown Inner Loop
- 23. IH 35 at Williams Dr.
- 24. IH 35 at CR 237/CR 311





5WS, LP Resolution for Condemnation - US 183 (P10) **Commissioners Court - Regular Session**

02/16/2010 Date:

Submitted By: Charlie Crossfield, Road Bond

Charlie Crossfield **Submitted For:**

Road Bond **Department:**

Agenda Category: Regular Agenda Items

Information

Agenda Item

Consider a resolution determining the necessity and authorizing the condemnation of certain property interests required for the construction of US 183, and take appropriate action. (5WS, LP)

Background

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
				-

Attachments

Link: 5WS, LP Resolution - US 183 (P10)

Form Routing/Status

Started On: 02/11/2010 08:02 Form Started By: Charlie Crossfield

Final Approval Date: 02/11/2010

IN THE COMMISSIONERS' COURT OF WILLIAMSON COUNTY, TEXAS

RESOLUTION

WHEREAS, the Commissioners' Court of Williamson County, Texas, has found and determined that in order to promote the public safety, to facilitate the safety and movement of traffic, and to preserve the financial investment of the public in its roadways, public necessity requires acquisition of fee simple title to 2.622 acres (Parcel 10 Parts1, 2, 3, 4 & 5), described by metes and bounds in Exhibits "A-E" and a Drainage Easement interest of 0.083 acres (Parcel 10E) described by metes and bounds in Exhibit "F" all of which are owned by 5WS, LP. for the construction, reconstruction, maintaining, widening, straightening, lengthening, and operating of US 183 Extension ("Project"), excluding all the oil, gas, and sulphur which can be removed from beneath said real property, without any right whatever remaining to the owner of such oil, gas, and sulphur of ingress to or egress from the surface of said real property for the purpose of exploring, developing, or mining of the same, as a part of the improvements to the Project, at such locations as are necessary and that such constructing, reconstructing, maintaining, widening, straightening, lengthening, and operating shall extend across and upon, and will cross, run through, and be upon the hereinafter described real properties; and

WHEREAS, the Commissioners' Court of Williamson County, Texas, has, through agents employed by the said office, entered into good faith negotiations with the owners of the hereinafter described properties and has failed to agree with the owners on the compensation and damages, if any, due to said owners. Now, therefore,

BE IT RESOLVED BY THE COMMISSIONERS' COURT OF THE COUNTY

OF WILLIAMSON, that the County Attorney or her designated agent be and she is

hereby authorized and directed to file or cause to be filed against the owners of any

interest in, and the holders of any lien secured by, the following described tracts of land,

described in Exhibit "A" attached hereto, a suit in eminent domain to acquire the property

interests for the aforesaid purposes; and

BE IT FURTHER RESOLVED that the County Attorney or her designated agent

be and he is hereby authorized and directed to incur such expenses and to employ such

experts as she shall deem necessary to assist her in the prosecution of such suit in eminent

domain, including, but not limited to, appraisers, engineers, and land use planners.

Adopted this	day of	, 2010.
		Dan A. Gattis
		Williamson County Judge

Parcel 10 Part 1 Page 1 of 3

EXHIBIT A

County: Parcel No.: Highway: Williamson 10 Part 1 U.S. 183

Limits:

From: Riva Ridge Drive To: State Highway 29

PROPERTY DESCRIPTION FOR PARCEL 10 PART 1

DESCRIPTION OF A 0.317 ACRE (13,810 SQ. FT.) TRACT OF LAND LOCATED IN THE JOHN B. ROBINSON SURVEY, ABSTRACT NO. 521, IN WILLIAMSON COUNTY, TEXAS, BEING A PORTION OF THAT CALLED LOT 1 OF THE 5WS, LP SUBDIVISION, A PLAT RECORDED IN DOCUMENT NO. 2009055392 OF THE OFFICIAL PUBLIC RECORDS OF WILLIAMSON COUNTY, TEXAS (O.P.R.W.C.TX.), SAID LOT 1 BEING A PORTION OF THAT CALLED 86.070 ACRE TRACT OF LAND DESCRIBED IN THE DEED TO 5WS, LP. RECORDED IN DOCUMENT NO. 2007079117, O.P.R.W.C.TX., SAID 0.317 ACRE (13,810 SQ. FT.) 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 ½-inch iron rod with a "SAM Inc." plastic cap set 200.00 feet left of U.S. Highway 183 Engineer's Centerline Station 130+64.36, being in the proposed east right-of-way line of U.S. Highway 183 (a varying width right-of-way), being in the north line of said Lot 1 and the south line of a called 3.00 acre tract of land described in a deed to First Texas Bank, Georgetown, Texas, recorded in Document No. 2001069459, O.P.R.W.C.TX., being the northeast corner and the POINT OF BEGINNING of the tract described herein, from which point a 1/2-inch iron rod found with cap for the northeast corner of said Lot 1 and in the south line of said 3.00 acre tract bears N 68°57'35" E, a distance of 211.93 feet;

- 1) THENCE, with the arc of a curve to the left, an arc distance of 249.90 feet, through a central angle of 02° 26′ 22″, having a radius of 6,300.00 feet, and a chord that bears S 29° 22′ 09″ E, a distance of 249.88 feet to a ½-inch iron rod with a "SAM Inc." plastic cap set 200.00 feet left of U.S. Highway 183 Engineer's Centerline Station 133+22.19, being in the south line of said Lot 1 and the north line of a called Lot 4 of said 5WS, LP Subdivision, from which point a ½-inch iron rod with cap found for the southeast corner of said Lot 1 and an interior ell corner of Lot 4 bears N 68°59'44″ E, a distance of 175.90 feet;
- 2) THENCE, S 68°59'44" W, with the south line of Lot 1 and a north line of said Lot 4, passing at a distance of 73.98 feet, a cotton spindle found, continuing with said line for a total distance of 74.79 feet to a calculated point for the common west corner of said Lot 1 and said Lot 4, being in the existing east right-of-way line of U.S. Highway 183 (a varying width right-of-way), and being the southwest corner of the tract described herein;
- 3) THENCE, N 21°02'37" W, with the existing east right-of-way line of U.S. Highway 183, being the west line of said Lot 1, a distance of 247.20 feet to a calculated point for the common west corner of said Lot 1 and said 3.00 acre tract, said point being the northwest corner of the tract described herein;

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Parcel 10 Part 1 Page 2 of 3

4) THENCE, N 68°57'35" E, with the common line of said Lot 1 and said 3.00 acre tract, passing at a distance of 0.55 feet a ½-inch iron rod found, continuing for a total distance of 38.61 feet to the POINT OF BEGINNING and containing 0.317 acre (13,810 sq. ft.) 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	§	
	§	KNOW ALL MEN BY THESE PRESENTS:
COUNTY OF TRAVIS	Ş	

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 3rd day of November 2009.

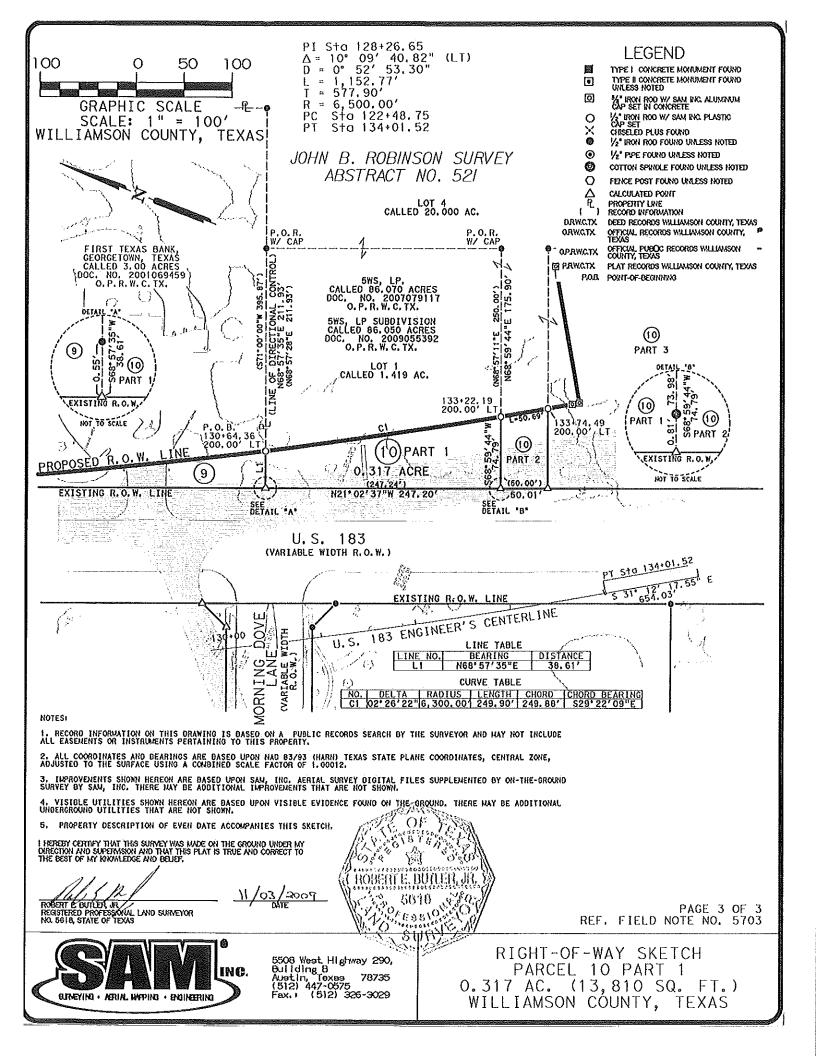
SURVEYING AND MAPPING, Inc. 5508 West Highway 290 Building B Austin, Texas 78735 COP COPERTY DUTTER JAC COPERTY BUTTER JAC SURVINOS

Robert E. Butler, Jr.

Registered Professional Land Surveyor

No. 5618 - State of Texas

FN5703(TRT) 27109



Page 1 of 3

EXHIBIT B

County: Parcel No.: Williamson 10 Part 2 U.S. 183

Highway: Limits:

From: Riva Ridge Drive To: State Highway 29

PROPERTY DESCRIPTION FOR PARCEL 10 PART 2

DESCRIPTION OF A 0.091 ACRE (3,950 SQ. FT.) TRACT OF LAND LOCATED IN THE JOHN B. ROBINSON SURVEY, ABSTRACT NO. 521, IN WILLIAMSON COUNTY, TEXAS, BEING A PORTION OF THAT CALLED LOT 4 OF THE 5WS, LP SUBDIVISION, A PLAT RECORDED IN DOCUMENT NO. 2009055392 OF THE OFFICIAL PUBLIC RECORDS OF WILLIAMSON COUNTY, TEXAS (O.P.R.W.C.TX.), SAID LOT 4 BEING A PORTION OF THAT CALLED 86.070 ACRE TRACT OF LAND DESCRIBED IN THE DEED TO 5WS, LP. RECORDED IN DOCUMENT NO. 2007079117, O.P.R.W.C.TX., SAID 0.091 ACRE (3,950 SQ. FT.) 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 ½-inch iron rod with a "SAM Inc." plastic cap set 200.00 feet left of U.S. Highway 183 Engineer's Centerline Station 133+22.19, being in the proposed east right-of-way line of U.S. Highway 183 (a varying width right-of-way), being in a west line of said Lot 4 and the south line of that called Lot 1 of said 5WS, LP Subdivision, being the northeast corner and the POINT OF BEGINNING of the tract described herein, from which point a 1/2-inch iron rod found with cap for an interior ell corner of said Lot 4 and being the southeast corner of said Lot 1 bears N 68° 59' 44" E, a distance of 175.90 feet;

- 1) THENCE, with the arc of a curve to the left, an arc distance of 50.69 feet, through a central angle of 00° 27' 40", having a radius of 6,300.00 feet, and a chord that bears S 30° 44' 10" E, a distance of 50.69 feet to a ½-inch iron rod with a "SAM Inc." plastic cap set 200.00 feet left of U.S. Highway 183 Engineer's Centerline Station 133+74.49, being in a south line of said Lot 4 and the north line of that called Lot 2 of said 5WS, LP Subdivision, from which point a ½-inch iron rod with cap found for an interior ell corner of said Lot 4 and an the northeast corner of said Lot 2 bears N 68°57'43" E, a distance of 167.47 feet;
- 2) THENCE, S 68°57'43" W, with the common line of said Lot 4 and said Lot 2, passing at a distance of 82.59 feet, a ½-inch iron rod with cap found, continuing with said line for a total distance of 83.32 feet to a calculated point for the common west corner of said Lot 4 and said Lot 2, being in the existing east right-of-way line of U.S. Highway 183 (a varying width right-of-way), and being the southwest corner of the tract described herein;
- 3) THENCE, N 21°02'37" W, with the existing east right-of-way line of U.S. Highway 183, being the west line of said Lot 4, a distance of 50.01 feet to a calculated point for the common west corner of said Lot 4 and said Lot 1, said point being the northwest corner of the tract described herein;

4) THENCE, N 68°59'44" E, with the common line of said Lot 4 and said Lot 1, passing at a distance of 0.81 feet a cotton spindle found, continuing for a total distance of 74.79 feet to the POINT OF BEGINNING and containing 0.091 acre (3,950 sq. ft.) 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	§ §	KNOW ALL MEN BY THESE PRESENTS:
COUNTY OF TRAVIS	Š	

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 3rd day of November 2009.

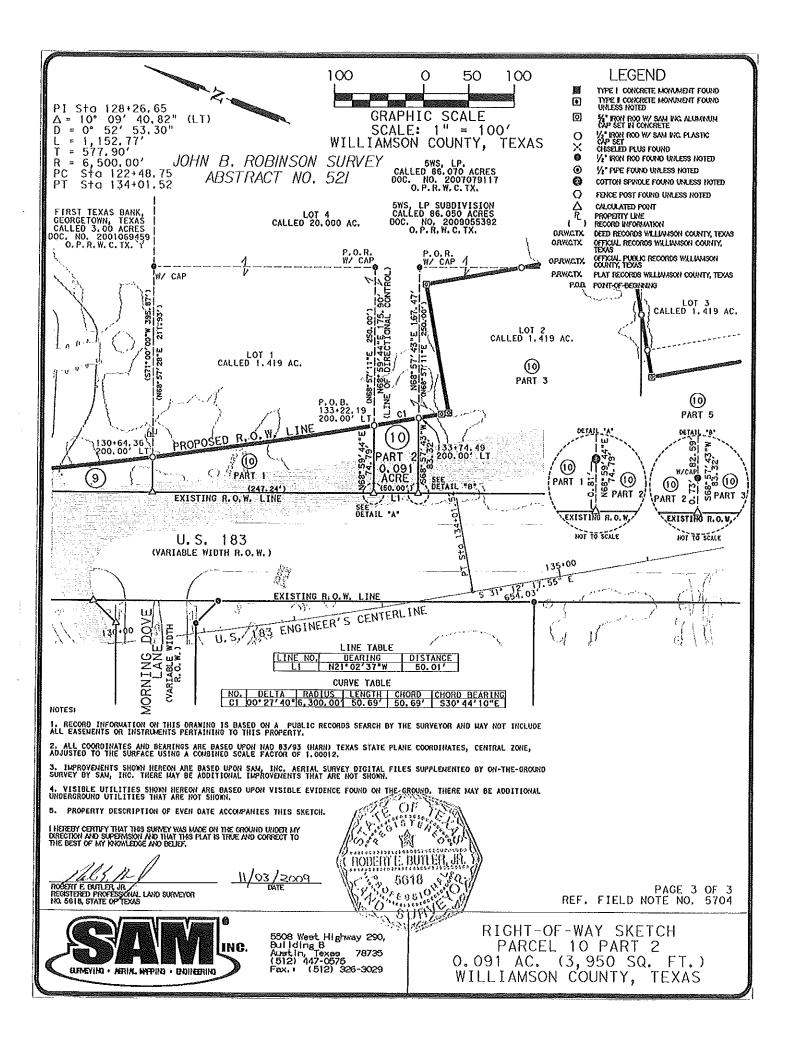
SURVEYING AND MAPPING, Inc. 5508 West Highway 290 Building B Austin, Texas 78735

CHOBERTE, DUNITH, JEL 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 150 - 1

Robert E. Butler, Jr.

Registered Professional Land Surveyor

No. 5618 - State of Texas



Page 1 of 3

EXHIBIT____

County: Parcel No.: Williamson 10 Part 3 U.S. 183

Highway: Limits:

From: Riva Ridge Drive To: State Highway 29

PROPERTY DESCRIPTION FOR PARCEL 10 PART 3

DESCRIPTION OF A 1.323 ACRE (57,609 SQ. FT.) TRACT OF LAND LOCATED IN THE JOHN B. ROBINSON SURVEY, ABSTRACT NO. 521, IN WILLIAMSON COUNTY, TEXAS, BEING A PORTION OF THAT CALLED LOT 2 OF THE 5WS, LP SUBDIVISION, A PLAT RECORDED IN DOCUMENT NO. 2009055392 OF THE OFFICIAL PUBLIC RECORDS OF WILLIAMSON COUNTY, TEXAS (O.P.R.W.C.TX.), SAID LOT 2 BEING A PORTION OF THAT CALLED 86.070 ACRE TRACT OF LAND DESCRIBED IN THE DEED TO 5WS, LP. RECORDED IN DOCUMENT NO. 2007079117, O.P.R.W.C.TX., SAID 1.323 ACRES (57,609 SQ. FT.) 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 ½-inch iron rod with a "SAM Inc." plastic cap set 200.00 feet left of U.S. Highway 183 Engineer's Centerline Station 133+74.49, in the proposed east right-of-way line of U.S. Highway 183 (a varying width right-of-way), being in the north line of said Lot 2 and a south line of that called Lot 4 of said 5WS, LP Subdivision, being a north corner and the POINT OF BEGINNING of the tract described herein, from which point a 1/2-inch iron rod found with cap for the northeast corner of said Lot 2 and an interior ell corner of said Lot 4 bears N 68° 57' 43" E, a distance of 167.47 feet;

THENCE, crossing through the interior of said Lot 2, with said proposed east right-of-line of U.S. Highway 183, the following four (4) courses and distances:

- 1) With the arc of a curve to the left, an arc distance of 26.20 feet, through a central angle of 00° 14′ 18″, having a radius of 6,300.00 feet, and a chord that bears S 31°05′09″ E, a distance of 26.20 feet to a %-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 134+01.52 for a point of tangency,
- 2) S 31°12'18" E, a distance of 7.67 feet to a %-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 134+09.19 for angle point,
- 3) N 58°47'42" E, a distance of 145.00 feet to a %-inch iron rod with a "SAM Inc." aluminum cap set in concrete, 345.00 feet left of U.S. Highway 183 Engineer's Centerline Station 134+09.19 for angle point, and
- 4) S 31°12'18" E, a distance of 106.49 feet to a ½-inch iron rod with a "SAM Inc." plastic cap set 345.00 feet left of U.S. Highway 183 Engineer's Centerline Station 135+15.68, being in the east line of said Lot 2 and an interior west line of said Lot 4, said point being an east corner of the tract described herein;

- 5) THENCE, S 21°01'23" E, with said common line of said Lot 2 and said Lot 4, a distance of 125.49 feet to a 1/2-inch iron rod with a "SAM Inc." plastic cap set 322.82 feet left of U.S. Highway 183 Engineer's Centerline Station 136+39.19, said point being a southeast corner of the tract described herein, from which point a 1/2-inch iron rod found with cap for the common east corner of said Lot 2 and that called Lot 3 of said 5WS, LP Subdivision, also being in a west line of said Lot 4 bears S 21°01'23" E, a distance of 9.32 feet;
- 6) THENCE, S 58°47'42" W, crossing through the interior of said Lot 2, with said proposed east right-ofway line of U.S. Highway 183, a distance of 52.64 feet to a 1/2-inch iron rod with a "SAM Inc." plastic cap set 270.17 feet left of U.S. Highway 183 Engineer's Centerline Station 136+39.19, being in the south line of said Lot 2 and the north line of said Lot 3, said point being a southeast corner of the tract described herein, from which point the said 1/2-inch iron rod found with cap for the common east corner of said Lot 2 and a called Lot 3, also being in a west line of said Lot 4 bears N 68°59'21" E, a distance of 51.81 feet;
- 7) THENCE, S 68°59'21" W, with the common line of said Lot 2 and said Lot 3, passing at a distance of 198.22 feet, a 1/2-inch iron rod with cap found, continuing with said common line for a total distance of 198.90 feet to a calculated point for the common west corner of said Lot 2 and said Lot 3, being in the existing east right-of-way line of U.S. Highway 183 (a varying width right-of-way), and being the southwest corner of the tract described herein;
- 8) THENCE, N 21°02'37" W, with the existing east right-of-way line of U.S. Highway 183, being the west line of said Lot 2, a distance of 247.25 feet to a calculated point for the common west corner of said Lot 2 and said Lot 4, said point being the northwest corner of the tract described herein;
- 9) THENCE, N 68°57'43" E, with the common line of said Lot 2 and said Lot 4, passing at a distance of 0.73 feet a 1/2-inch iron rod with cap found, continuing for a total distance of 83.32 feet to the POINT OF BEGINNING and containing 1.323 acres (57,609 sq. ft.) 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

KNOW ALL MEN BY THESE PRESENTS:

COUNTY OF TRAVIS

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 3rd day of November 2009.

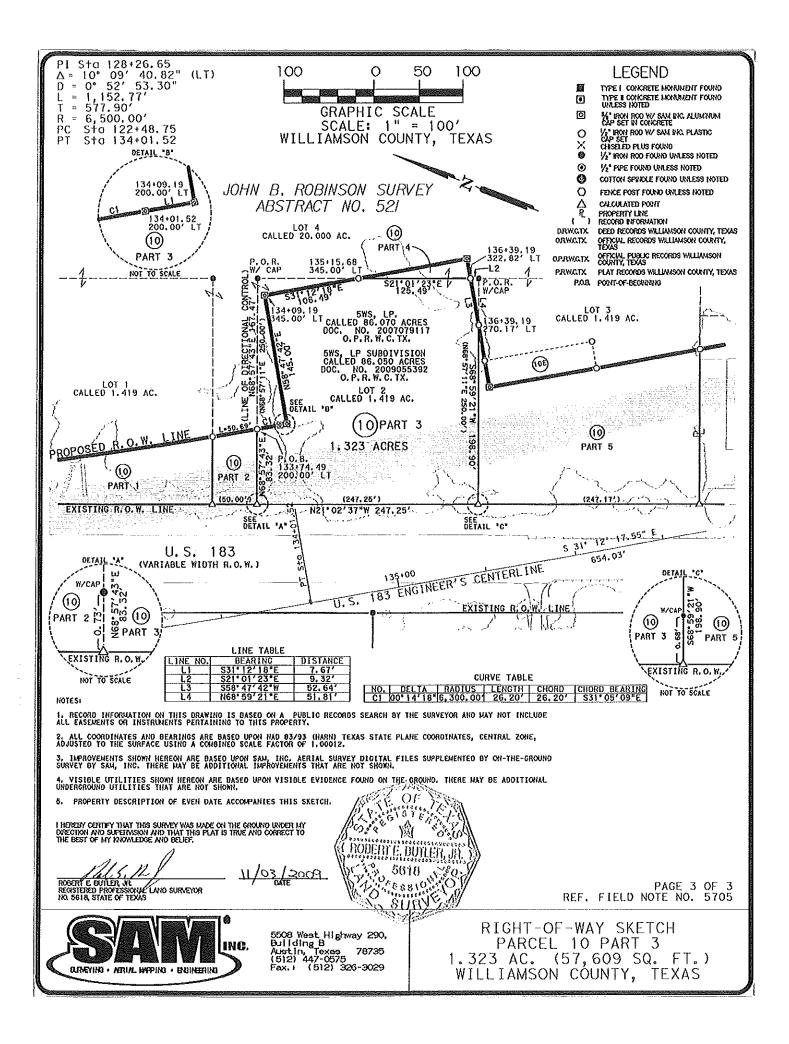
SURVEYING AND MAPPING, Inc. 5508 West Highway 290 **Building B**

Austin, Texas 78735

Robert E. Butler, Jr.

Registered Professional Land Surveyor

No. 5618 - State of Texas



EXHIBIT_____

County: Parcel No.: Williamson 10 Part 4 U.S. 183

Highway: Limits:

From: Riva Ridge Drive To: State Highway 29

PROPERTY DESCRIPTION FOR PARCEL 10 PART 4

DESCRIPTION OF A 0.031 ACRE (1,370 SQ. FT.) TRACT OF LAND LOCATED IN THE JOHN B. ROBINSON SURVEY, ABSTRACT NO. 521, IN WILLIAMSON COUNTY, TEXAS, BEING A PORTION OF THAT CALLED LOT 4 OF THE 5WS, LP SUBDIVISION, A PLAT RECORDED IN DOCUMENT NO. 2009055392 OF THE OFFICIAL PUBLIC RECORDS OF WILLIAMSON COUNTY, TEXAS (O.P.R.W.C.TX.), SAID LOT 4 BEING A PORTION OF THAT CALLED 86.070 ACRE TRACT OF LAND DESCRIBED IN THE DEED TO 5WS, LP. RECORDED IN DOCUMENT NO. 2007079117, O.P.R.W.C.TX., SAID 0.031 ACRE (1,370 SQ. FT.) 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 ½-inch iron rod with a "SAM Inc." plastic cap set 345.00 feet left of U.S. Highway 183 Engineer's Centerline Station 135+15.68, in the proposed east right-of-way line of U.S. Highway 183 (a varying width right-of-way), being in a west line of said Lot 4 and the east line of that called Lot 2 of said 5WS, LP Subdivision, being the north corner and the POINT OF BEGINNING of the tract described herein, from which point a 1/2-inch iron rod found with cap for an interior ell corner of said Lot 4 and the northeast corner of said Lot 2 bears N 21°01'23" W, a distance of 112.56 feet;

THENCE, crossing through the interior of said Lot 4, with said proposed east right-of-line of U.S. Highway 183, the following two (2) courses and distances:

- 1) S 31°12'18" E, a distance of 123.51 feet to a %-inch iron rod with a "SAM Inc." aluminum cap set in concrete, 345.00 feet left of U.S. Highway 183 Engineer's Centerline Station 136+39.19 for angle point, and
- 2) S 58°47'42" W, a distance of 22.18 feet to a ½-inch iron rod with a "SAM Inc." plastic cap set 322.82 feet left of U.S. Highway 183 Engineer's Centerline Station 136+39.19 for angle point in said common line of said Lot 4 and said Lot 2, from which point a 1/2-inch iron rod found with cap for the southeast corner of said Lot 2 bears, S 21°01'23" E, a distance of 9.32 feet;

Parcel 10 Part 4 Page 2 of 3

3) THENCE, N 21°01'23" W, with said common line of said Lot 4 and said Lot 2, a distance of 125.49 feet to the POINT OF BEGINNING and containing 0.031 acre (1,370 sq. ft.) 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 \$ \$ KNOW ALL MEN BY THESE PRESENTS: COUNTY OF TRAVIS \$

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 3rd day of November 2009.

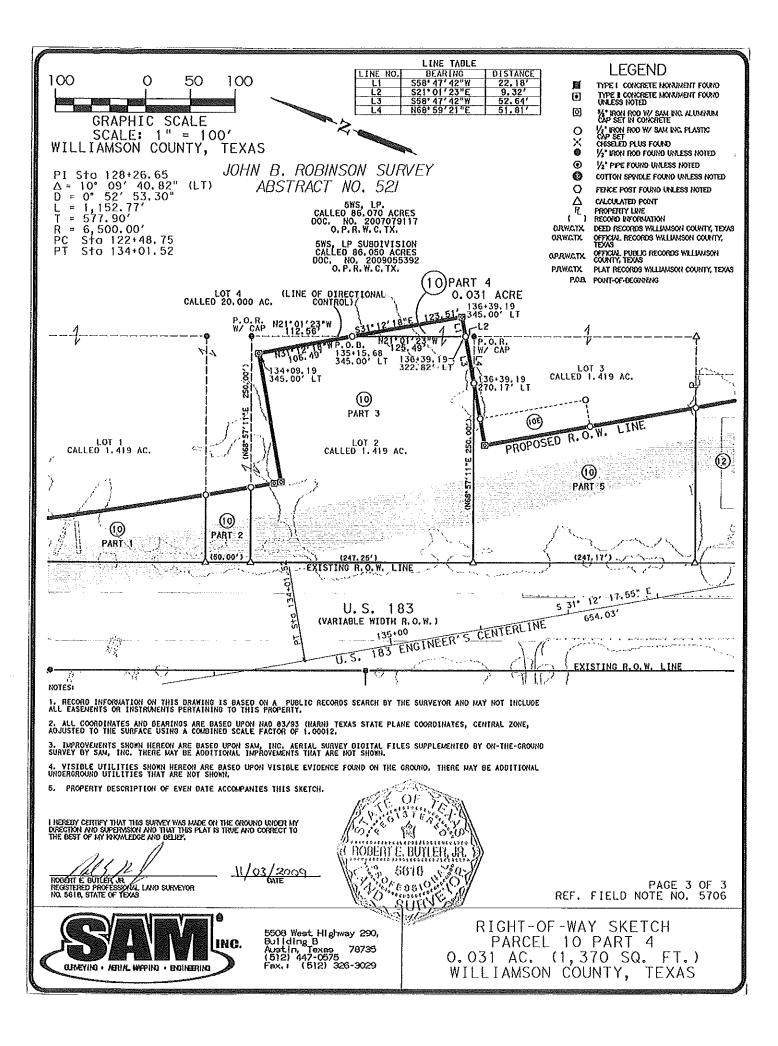
SURVEYING AND MAPPING, Inc. 5508 West Highway 290 Building B Austin, Texas 78735



Robert E. Butler, Jr.

Registered Professional Land Surveyor

No. 5618 - State of Texas



Page I of 3

EXHIBIT_E

County: Parcel No.: Williamson 10 Part 5 U.S. 183

Highway: Limits:

From: Riva Ridge Drive To: State Highway 29

PROPERTY DESCRIPTION FOR PARCEL 10 PART 5

DESCRIPTION OF A 0.860 ACRE (37,460 SQ. FT.) TRACT OF LAND LOCATED IN THE JOHN B. ROBINSON SURVEY, ABSTRACT NO. 521, IN WILLIAMSON COUNTY, TEXAS, BEING A PORTION OF THAT CALLED LOT 3 OF THE 5WS, LP SUBDIVISION, A PLAT RECORDED IN DOCUMENT NO. 2009055392 OF THE OFFICIAL PUBLIC RECORDS OF WILLIAMSON COUNTY, TEXAS (O.P.R.W.C.TX.), SAID LOT 3 BEING A PORTION OF THAT CALLED 86.070 ACRE TRACT OF LAND DESCRIBED IN THE DEED TO 5WS, LP. RECORDED IN DOCUMENT NO. 2007079117, O.P.R.W.C.TX., SAID 0.860 ACRE (37,460 SQ. FT.) 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 ½-inch iron rod with a "SAM Inc." plastic cap set 270.17 feet left of U.S. Highway 183 Engineer's Centerline Station 136+39.19 in the proposed east right-of-way line of U.S. Highway 183 (a varying width right-of-way), being in the north line of said Lot 3 and an south line of that called Lot 2 of said 5WS, LP Subdivision, being the northeast corner and the POINT OF BEGINNING of the tract described herein, from which point a ½-inch iron rod found with cap for the common east corner of said Lot 3 and said Lot 2, same being in a west line of that called Lot 4 of said 5WS, LP Subdivision bears N 68°59'21" E, a distance of 51.81 feet;

THENCE, crossing through the interior of said Lot 3, with said proposed east right-of-line of U.S. Highway 183, the following two (2) courses and distances:

- 1) S 58°47'42" W, passing at a distance of 40.17 feet a ½-inch iron rod with a "SAM Inc." plastic cap set 230.00 feet left of Engineer's Centerline Station 136+39.19 for the northeast corner of a proposed easement, continuing with said line for a total distance of 70.17 feet to a %-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 136+39.19 for angle point and northwest corner of said proposed easement, and
- 2) S 31°12'18" E, passing at a distance of 120.00 feet a ½-inch iron rod with a "SAM Inc." plastic cap set 200.00 feet left of Engineer's Centerline Station 137+59.19 for the southwest corner of said proposed easement, continuing with said line for a total distance of 238.70 feet to a ½-inch iron rod with a "SAM Inc." plastic cap set 200.00 feet left of U.S. Highway 183 Engineer's Centerline Station 138+77.89, being in the south line of said Lot 3 and the north line of that called 1.00 acre tract described in a deed to Russell U. Jones and recorded in Document No. 1999044197, O.P.R.W.C.TX., said point being the southeast corner of the tract described herein, from which point a ½-inch iron rod with cap found bears the following two courses and distances:

Parcel 10 Part 5 Page 2 of 3

> A) N 69°05'42" E, with the south line of said Lot 3, a distance of 78.65 feet to a calculated point for the southeast corner of said Lot 3 and an interior ell corner of said Lot 4, and

- B) N 21°00'49" W, a distance of 0.43 feet;
- 3) THENCE, S 69°05'42" W, with the common line of said Lot 3 and said 1.00 acre tract, passing at a distance of 171.26 feet a 1/2-inch iron rod found, continuing with said line for a total distance of 171.93 feet to a calculated point for the common west corner of said Lot 3 and said 1.00 acre tract, being in the existing east right-of-way line of U.S. Highway 183 (a varying width right-of-way), and being the southwest corner of the tract described herein;
- 4) THENCE, N 21°02'37" W, with the existing east right-of-way line of U.S. Highway 183, being the west line of said Lot 1, a distance of 247,04 feet to a calculated point for the common west corner of said Lot 3 and said Lot 2, said point being the northwest corner of the tract described herein;
- 5) THENCE, N 68°59'21" E, with the common line of said Lot 3 and said Lot 2, passing at a distance of 0.68 feet a 1/2-inch iron rod with cap found, continuing with said common line for a total distance of 198.90 feet to the POINT OF BEGINNING and containing 0.860 acre (37,460 sq. ft.) 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

KNOW ALL MEN BY THESE PRESENTS:

COUNTY OF TRAVIS

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WITNESS MY HAND AND SEAL at Austin, Travis County, Texas this the 3rd day of November 2009.

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

Austin, Texas 78735

Robert E. Butter, Jr.

Registered Professional Land Surveyor

No. 5618 - State of Texas

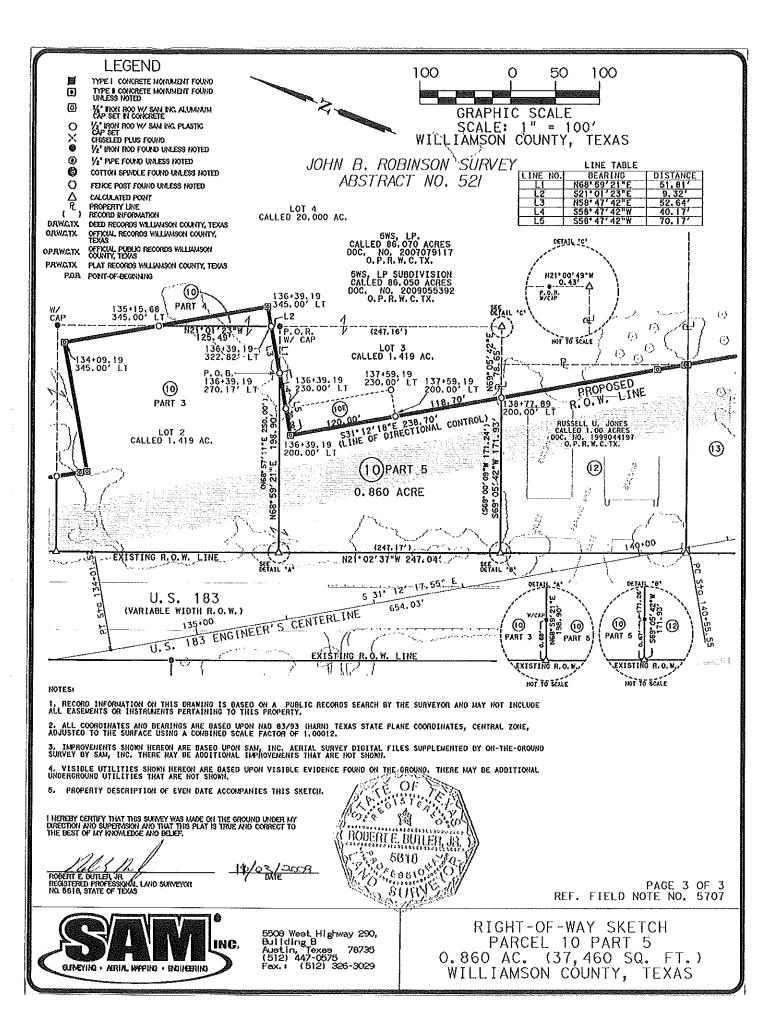


EXHIBIT F

County:

Williamson

Parcel No.: Highway: 10E U.S. 183

Limits:

From: Riva Ridge Drive

To: State Highway 29

PROPERTY DESCRIPTION FOR PARCEL 10E

DESCRIPTION OF A 0.083 ACRE (3,600 SQ. FT.) TRACT OF LAND LOCATED IN THE JOHN B. ROBINSON SURVEY, ABSTRACT NO. 521, IN WILLIAMSON COUNTY, TEXAS, BEING A PORTION OF THAT CALLED LOT 3 OF THE 5WS, LP SUBDIVISION, A PLAT RECORDED IN DOCUMENT NO. 2009055392 OF THE OFFICIAL PUBLIC RECORDS OF WILLIAMSON COUNTY, TEXAS (O.P.R.W.C.TX.), SAID LOT 3 BEING A PORTION OF THAT CALLED 86.070 ACRE TRACT OF LAND DESCRIBED IN THE DEED TO 5WS, LP., RECORDED IN DOCUMENT NO. 2007079117, O.P.R.W.C.TX., SAID 0.083 ACRE (3,600 SQ. FT.) 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 ½-inch iron rod with a "SAM Inc." plastic cap set 200.00 feet left of U.S. Highway 183 Engineer's Centerline Station 137+59.19, being in the proposed east right-of-way line of U.S. Highway 183 (a varying width right-of-way), being the southwest corner and the POINT OF BEGINNING of the tract described herein, from which point a ½-inch iron rod with cap found bears the following three (3) courses and distances:

- A) S 31°12'18" E, with said proposed east right-of-way line, crossing through the interior of said Lot 3, a distance of 118.70 feet to a ½-inch iron rod with a "SAM Inc." plastic cap set 200.00 feet left of Engineer's Centerline Station 138+77.89, being in the south line of said Lot 3 and the north line of a called 1.00 acre tract of land described in the deed to Russell U. Jones, recorded in Document No. 199944197, O.P.R.W.C.TX.,
- B) N 69°05'42" E, with the south line of said Lot 3, a distance of 78.65 feet to a calculated point for the southeast corner of said Lot 3 and being a west line of that called Lot 4 of said 5WS, LP Subdivision, and
- C) N 21°00'49" W, a distance of 0.43 feet;

THENCE with said proposed east right-of-way line, crossing through the interior of said Lot 3, the following two (2) courses and distances:

- N 31°12'18" W, a distance of 120.00 feet to a %-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 136+39.19, for the northwest corner of the tract described herein, and
- 2) N 58°47'42" E, a distance of 30.00 feet to a ½-inch iron rod with a "SAM Inc." plastic cap set, 230.00 feet left of U.S. Highway 183 Engineer's Centerline Station 136+39.19, for the northeast corner of the tract described herein, from which point a ½-inch iron rod with cap found for the northeast corner of said Lot 3 and a west corner of said Lot 4 bears the following two (2) courses and distances:

FN4818R2(TRT) 27109

- D) N 58°47'42" E, with said proposed east right-of-way line, crossing through the interior of said Lot 3, a distance of 40.17 feet to a ½-inch iron rod with a "SAM Inc." plastic cap set 270.17 feet left of Engineer's Centerline Station 136+39.19, being in the north line of said Lot 3 and the south line of that called Lot 2 of said 5WS, LP Subdivision, and
- E) N 68°59'21" E, a distance of 51.81 feet;

THENCE crossing through the interior of said Lot 3, the following two (2) courses and distances:

- 3) S 31°12'18" E, a distance of 120.00 feet to a ½-inch iron rod with a "SAM Inc." plastic cap set 230.00 feet left of Engineer's Centerline Station 137+59.19 for the southeast corner of the tract described herein, and
- 4) S 58°47'42" W, a distance of 30.00 feet to the POINT OF BEGINNING and containing 0.083 acre (3,600 sq. ft.) of land, more or less.

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

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THE STATE OF TEXAS \$ \$ KNOW ALL MEN BY THESE PRESENTS: COUNTY OF TRAVIS \$

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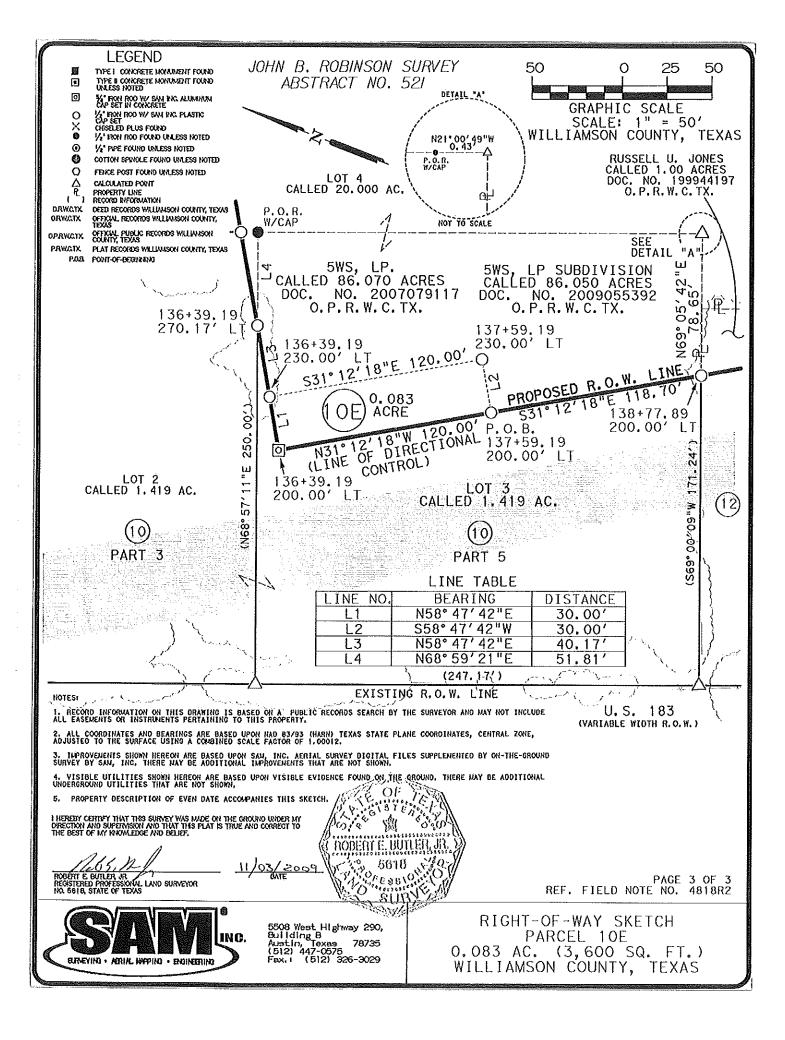
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SURVEYING AND MAPPING, Inc. 5508 West Highway 290 Building B Austin, Texas 78735

Robert E. Butler, Jr.

Registered Professional Land Surveyor

No. 5618 - State of Texas



Zamorano RE Contract - RM 2338 (P16) **Commissioners Court - Regular Session**

02/16/2010 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 Frank A. Zamorano, Sandra Zamorano, and Francisco Palacios for right-of-way needed on RM 2338. (P16)

Background

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq

Attachments

Link: Zamorano RE Contract - RM 2338 (P16)

Form Routing/Status

Started On: 02/11/2010 08:12 Form Started By: Charlie Crossfield

Final Approval Date: 02/11/2010

REAL ESTATE CONTRACT RM 2338 Right of Way

State of Texas County of Williamson

THIS REAL ESTATE CONTRACT ("Contract") is made by and between FRANK A. ZAMORANO, SANDRA ZAMORANO, and FRANCISCO PALACIOS, (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 0.128 acre tract of land, more or less, being out of the Lewis P. Dyches Survey, Abstract No. 171, Williamson County, Texas; said tract being more particularly described by metes and bounds in Exhibit "A" attached hereto and incorporated herein (Parcel 16); and

Waterline easement and electric utility easement interest in and to that certain 0.094 acre tract of land, more or less, being out of the Lewis P. Dyches Survey, Abstract No. 171, Williamson County, Texas; said tract being more particularly described by metes and bounds in Exhibit "B" attached hereto and incorporated herein (Parcel 16E); and

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.

ARTICLE II PURCHASE PRICE

Purchase Price and Additional Compensation

- 2.01. The purchase price for the Property shall be the sum of FOURTEEN THOUSAND ONE HUNDRED THIRTY EIGHT and 00/100 Dollars (\$14,138.00).
- 2.01.1. As additional compensation Purchaser shall pay the amount of FORTY TWO THOUSAND EIGHT HUNDRED and 00/100 Dollars (\$42,800.00) as payment for any improvements, replacement of any fencing or any other damages or cost to cure or reconfigure the remaining property of Seller.

Payment of Purchase Price and Additional Compensation

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

Special Provisions

2.03. As additional compensation for purchase of the Property, and as an obligation which shall survive the closing of this transaction, Purchaser agrees to allow and reconstruct one twenty four (24) foot wide asphalt driveway connection with fifteen (15) foot radii between the proposed RM 2338 roadway improvements and the remaining property of Seller. The driveway will be constructed as part of the RM 2338 construction project, and shall be located at approximately Station 429+45 of the project as shown on the plan sheet attached hereto at Exhibit "C". Upon request Seller agrees to provide Purchaser any necessary temporary construction easements on the remaining property which are required to carry out the obligations of this paragraph.

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 March 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, deliver a duly executed and acknowledged Waterline Easement to Chisholm Trail Special Utility District, and an Electric Utility Easement to Pedernales Electric Cooperative, in and to the Property described in Exhibit "B", free and clear of any 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 "D" attached hereto and incorporated herein. The waterline easement shall be in the form as shown in Exhibit "E" attached hereto and incorporated herein. The electric easement shall be in the form as shown in Exhibit "F" 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.

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 if closing cannot occur because of any outstanding title curative matters as referenced in Section 5.01.. 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:

Frank A. Zamorapo

Date: 6 FEB 2010

Address: 1804 NORMWEST BLUD CHERRETOWN, TX, 78628

Sandra amorano

Date: 02-06-2010

Address: 1804 NORTHWEST BUD GEORGEPOWN, TK, 78628

Francisco Palacios

Date:02-06-2010

Address: 209 MEADOW DRUE
GENEGETOWH TX 78628

PURCHASI	ER:		
County of W	illiamson		
Ву:			
Dan A	A. Gattis, County Judge	Address:	710 Main Street, Suite 101
Date:			Georgetown, Texas 78626

MGC RE Contract - SH 29 (P16) **Commissioners Court - Regular Session**

02/16/2010 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 MGC Highway 29 Development LLC for right-of-way needed on SH 29. (P16)

Background

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
		•		

Attachments

Link: MGC RE Contract - SH 29 (P16)

Form Routing/Status

Started On: 02/11/2010 08:16 Form Started By: Charlie Crossfield

Final Approval Date: 02/11/2010

REAL ESTATE CONTRACT SH 29 Right of Way

State of Texas County of Williamson

THIS REAL ESTATE CONTRACT ("Contract") is made by MGC HIGHWAY 29 DEVELOPMENT LLC, a Texas limited liability company (referred to in this Contract as "Seller") and the COUNTY OF WILLIAMSON, TEXAS (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 1.02 acre tract of land, more or less, and as further generally depicted on Exhibit "A" attached hereto and incorporated herein. Prior to the execution of a Special Warranty Deed document by Seller, Purchaser shall create a metes and bounds description of this area to be attached to the executed deed document for recording in the real property records of Williamson County, Texas.

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.

ARTICLE II PURCHASE PRICE

Purchase Price and Additional Compensation

- 2.01. The purchase price for the Property shall be the sum of \$2.60 multiplied by the total number of square feet of property to be acquired. The total area of property to be acquired shall be determined by the final metes and bounds survey to be completed as directed herein.
- 2.01.1. As Additional Compensation Purchaser shall pay the amount of \$4.00 for each linear foot of fencing which is required to be replaced on the new boundary of the Property. The total additional compensation amount for fencing shall be determined by the final metes and bounds survey to be completed as directed herein.

MGC-contract for SH29 no w (DC 2-9-10) (00182876) DOC

CPG

Payment of Purchase Price and Additional Compensation

2.03. The Purchase Price and Additional Compensation 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;

ARTICLE V CLOSING

Closing Date

5.01. The closing shall be held at the office of Texas American Title Company on or before March 10, 2010, or at such time, date, and place as Seller and Purchaser may agree upon, or within 10 days after the completion of (1) any title curative matters if necessary for items as shown on the Title Commitment or in the contract or (2) the survey completion obligation described herein (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 marketable title in fee simple to all of the Property described in Exhibit "A" or as otherwise described herein, 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.
- (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 or other property interest in and 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
 - (c) The exception as to the lien for taxes shall be limited to the year of closing and shall be endorsed "Not Yet Due and Payable."

(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 in Article IX hereof. 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 may: (1) enforce specific performance of this Contract; or (2) request that the Escrow Deposit be forthwith returned by the title company to the Seller.

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.

Purchase of Future Right of Way

9.12 Purchaser acknowledges that it is an entity which possesses the power of condemnation, and that the Property has been identified for proposed future SH29 right of way on the current CAMPO Long Range Transportation Plan and the current Williamson County Transportation Plan.

SELLER:

MGC HIGHWAY 29 DEVELOPMENT LLC, a Texas Himbed liability company By: Luc P. Duck Its: Pless Dent Date: 2/10/2010	Address: 3214 Great Valle Celar Perte TX 18613
PURCHASER: County of Williamson, Texas By: Dan A. Gattis, County Judge	Address: 710 Main Street, Suite 101 Georgetown, Texas 78626

Wright RE Contract - SH 195 (P113) Commissioners Court - Regular Session

Date: 02/16/2010

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 Shell-Hwy 195, LLC for right-of-way needed on SH 195. (P113)

Background

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
-				

Attachments

Link: Wright RE Contract - SH 195 (P113)

Form Routing/Status

Form Started By: Charlie Crossfield

Started On: 02/11/2010 08:21

ΑM

Final Approval Date: 02/11/2010

REAL ESTATE CONTRACT

SH 195 Right of Way

State of Texas County of Williamson

THIS REAL ESTATE CONTRACT ("Contract") is made by and between **Shell-Hwy 195, LLC**, (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 3.687 acre tract of land, more or less, situated in the W. Robert Survey, Abstract No. 524 in Williamson County, Texas, being more fully described by metes and bounds in Exhibit "A", attached hereto and incorporated herein (Parcel 113).

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 Exhibits "A", for the consideration and upon and subject to the terms, provisions, and conditions set forth below.

ARTICLE II PURCHASE PRICE

Purchase Price and Additional Compensation

- 2.01. The purchase price for the Property shall be the sum of SIX HUNDRED FORTY TWO THOUSAND FOUR HUNDRED FIFTY SIX and 00/100 Dollars (\$642,456.00).
- 2.01.1As additional compensation for the acquisition of any improvements on the Property or for the relocation of any fencing to the new boundary of the Property, Purchaser shall pay the amount of SIX THOUSAND ONE HUNDRED TWENTY SEVEN and 00/100 Dollars (\$6,127.00).

Special Provisions

2.02. As an obligation which shall survive the closing of this transaction, Seller agrees that within 30 days after the closing of this transaction it shall complete the construction of any fencing along the new right of way line which is necessary to contain any livestock or other animals within the remaining property of Seller and prevent them from entering the purchased Property.

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 Georgetown Title Company on or before March 31, 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 Exhibits "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.
- (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:" and
 - (c) The exception as to the lien for taxes shall be limited to the year of closing and shall be endorsed "Not Yet Due and Payable."
 - (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.

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 the parties agree that if Purchaser has complied with all obligations of this contract and has deposited the full amount of the purchase price and additional compensation in the escrow account of the Title Company, 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 if closing cannot occur because of any outstanding title curative matters as referenced in Section 5.01. 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: Shell-Hwy 195, LLC	
Michael Wright, Manager	Address: 137 Canyon Oak Loop Georgetown, TX 78633
Date:	Georgetown, 1A 78033
PURCHASER:	
County of Williamson	
By: Dan A. Gattis, County Judge	

Date: _____

Wolf PUA - US 183 (P10)

Commissioners Court - Regular Session

Date: 02/16/2010

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 Possession and Use Agreement with 5WS, LP regarding right-of-way on US 183. (P10)

Background

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq

Attachments

Link: Wolf PUA - SH 183 (P10)

Form Routing/Status

Form Started By: Charlie Crossfield Started On: 02/11/2010 08:25

leiu A

Final Approval Date: 02/11/2010

POSSESSION AND USE AGREEMENT

STATE OF TEXAS \$

COUNTY OF WILLIAMSON \$

WHEREAS, 5WS, LP, a Texas limited partnership, hereinafter referred to as "GRANTOR", whether one or more, is the owner of that certain pieces, parcels or tracts of land in Williamson County, Texas, being more particularly described by metes and bounds in Exhibits "A-D", which are attached hereto and made a part hereof; and

WHEREAS, WILLIAMSON COUNTY, TEXAS, THE STATE OF TEXAS, and CHISHOLM TRAIL SPECIAL UTILITY DISTRICT "collectively GRANTEE", plan to acquire a fee simple interest in the tract(s) of land described in Exhibit "A" (parcel 10), a drainage easement interest over and across the tract of land described in Exhibit "B" (10DE), and a waterline easement interest in and to the tract of land described in Exhibits "C-D" (parcel 10WE), whether through contract and conveyance or through eminent domain proceedings; and

WHEREAS, the GRANTEE must have possession of said-described tract of land for the purposes described below,

Construction of the Highway 183 roadway improvements and related utility relocation activities (Project).

NOW THEREFORE, BE IT KNOWN:

That in consideration of the payment of SIX HUNDRED THIRTY FOUR THOUSAND THREE HUNDRED ELEVEN AND 00/100 Dollars (\$634,311.00), which amount represents the portion of the estimated compensation for the acquisition of the Property to be acquired that is not currently in dispute between the parties, GRANTOR has GRANTED and CONVEYED and by these presents does GRANT and CONVEY unto the GRANTEE, its employees, agents and assigns an irrevocable right-of-entry, possession, and construction easement, with the right of exclusive possession over, upon, and across those tracts of land described in Exhibits "A-D", along with the additional right to temporarily enter the remaining property of GRANTOR solely for the purposes of removing any remaining improvements which are bisected by the proposed acquisition and roadway project, unless such improvements have been removed by GRANTOR prior to the time that GRANTOR vacates the Property.

GRANTOR warrants and represents by, through, and under the GRANTOR, but not otherwise, that the title to the Property is free and clear of all liens and encumbrances on the title to the Property, or that any necessary and proper releases will be executed for the Property prior to or simultaneously with the first payment of funds being disbursed under this agreement. The GRANTOR further agrees to indemnify the GRANTEE from all unreleased or undisclosed liens, claims or encumbrances that are known to GRANTEE and that affect the Property.

It is expressly agreed, acknowledged, and understood that the consideration paid hereunder shall be credited against, applied towards, and offset from any consideration to be paid in satisfaction of an agreed purchase price under a contract and conveyance or in satisfaction of the award of the Special Commissioners or subsequent judgment in any condemnation proceeding for the acquisition of the property interests described in Exhibits "A-D", and any other real property situated on Exhibits "A-D" or on the remainder property adjacent to Exhibits "A-D" to be acquired from GRANTOR.

It is expressly agreed, acknowledged, and understood that the easements, rights, and privileges herein granted are assignable and shall be used by the GRANTEE, its employees, agents, and assigns, for the purposes of entering upon the above-described property, before the closing of the contemplated real estate transaction or the acquisition of title through condemnation, and proceeding with surveying, site review and analysis, utility relocation, actual construction on the Project, and all manner of preparation and work attendant thereto. Utility relocation, if any, shall include, but not be limited to, the relocation of water and wastewater lines, electrical lines, cable television lines, telephone lines, gas lines, and their attendant facilities from the existing roadway right-of-way on the property described in Exhibit "A-D".

The GRANTEE, its employees, agents, and assigns shall have the full and exclusive right to control and use the above-described tracts, including the right to erect and maintain fencing and traffic and pedestrian control and devices and signs, the right to clear trees and vegetation, and the right to excavate, trench, fill, and grade the real property itself.

At no time during the possession of the property by GRANTEE for the purposes described herein shall GRANTOR be denied reasonable access and/or ingress to or egress from the remaining property.

The easement, rights, and privileges herein granted shall automatically terminate upon the contemplated closing of the above-described real estate transaction or the rendition of a final judgment in condemnation proceedings. However, this grant shall survive the termination of any purchase contract agreement and shall also survive any institution of condemnation proceedings.

The parties further agree as follows:

- 1. That by virtue of the granting of permission to the GRANTEE to take temporary possession of the Property in accordance with this Agreement, GRANTOR does not waive any legal rights or defenses under the Constitution of the United States, the Constitution and Statutes of the State of Texas or any other provisions of the law that GRANTOR may have in connection with the acquisition of any rights to the Property by the GRANTEE.
- 2. That this Right of Entry, Possession, and Construction Easement is irrevocable by GRANTOR but only valid until sixty (60) business days after the filing of a Special Commissioners' award in the Cause. Thereafter, continued possession, if at all, will be pursuant to a deposit of a Special Commissioners' award according to Texas law governing possession in a statutory eminent domain case.

- 3. The date of valuation for purposes of determining the value of the just compensation for the Property to be acquired shall be the date of full execution of this agreement by all parties.
- 5. This Agreement shall be binding upon the heirs, devisees, executors, administrators, legal representatives, successors and assigns of the parties. Specifically, Grantee's heirs, devisees, executors, administrators, legal representatives, successors or assigns are bound by terms of this agreement which state that the consideration paid hereunder to Grantee shall be credited against, applied towards, and offset from any consideration to be paid in satisfaction of an agreed purchase price under a contract and conveyance or in satisfaction of the award of the Special Commissioners or subsequent judgment in any condemnation proceeding for the acquisition of the property described herein, whether said Grantee is or is not the owner of said property, now or in the future.
 - 6. The easement, right, and privileges granted herein are exclusive, and GRANTOR covenants that it will not convey any other easement or conflicting rights within the area covered by this grant. This grant shall be binding upon legal representatives, successors, and assigns of GRANTOR for the term of this grant.
 - 7. GRANTEE agrees that once the GRANTOR, in writing, asks for a special commissioner's hearing to be scheduled, a Petition in Condemnation will be filed within thirty (30) days after said written request is received. Furthermore, both parties will undertake all reasonable efforts to hold a special commissioners' hearing within ninety (90) days after the GRANTOR asks for a special commissioners' hearing to be scheduled. Any award that exceeds \$634,311.00 will be deposited in the registry of the court within twenty (20) days following the award made by the special commissioners. If the compensation issue is settled through negotiations, a fixed date for receipt of the additional funds, if any, will be agreed upon as part of the negotiation process.

TO HAVE AND TO HOLD the possession of the above-described tracts of land for the purposes and subject to the limitations described above, and GRANTOR warrants that he knows of no persons or business entity owns a present possessory interest in the fee title to the above-described premises other than GRANTOR, and that there are no parties in possession of any portion of the referenced real property as lessees other than identified herein.

[signature page follows]

Executed this the day of	, 2010.
GRANTOR:	
5WS, LP a Texas limited partnership	
By:	Address:
Its:	
GRANTEE: WILLIAMSON COUNTY, TEXAS	
County Judge Dan A. Gattis Williamson County, Texas	

ACKNOWLEDGMENT

	acknowledged before me on this the day of, 2010, in the capacity and for the purposes and consideration recited
	Notary Public, State of Texas Printed Name: My Commission Expires:
	acknowledged before me on this the day of, illiamson County Judge, in the capacity and for the purposes and
	Notary Public, State of Texas Printed Name: My Commission Expires:
After recording return to:	
	Don Childs Sheets & Crossfield, P.C. 309 E. Main St. Round Rock, Texas 78664

Real Estate Contract for US 183 Extension **Commissioners Court - Regular Session**

02/16/2010 Date:

Submitted By: Charlie Crossfield, Road Bond

Charlie Crossfield **Submitted For:**

Road Bond **Department:**

Agenda Category: Regular Agenda Items

Information

Agenda Item

Consider authorizing the County Judge to execute a Real Estate Contract with Joe P. Giddens Jr. and Kyra O. Giddens for right-of-way needed on US 183 Extension. (Parcel 32)

Background

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq

Attachments

Link: Giddens (32) RE Contract

Form Routing/Status

Started On: 02/11/2010 10:33 Form Started By: Charlie Crossfield

Final Approval Date: 02/11/2010

REAL ESTATE CONTRACT

US183 Right of Way

State of Texas County of Williamson

THIS REAL ESTATE CONTRACT ("Contract") is made by and between JOE P. GIDDENS JR. AND KYRA O. GIDDENS, (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

ARTICLE II
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.
All of that certain 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 32);
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:

PURCHASE PRICE

Purchase Price

	2.01.	The	purchase	price	for	the	Property	and	compensation	for	any	damages	to	the
remain	ing pr	opert	y of seller	shall b	e th	e su	m of					_and	00/	100
Dollars	s (\$).											

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

<u>Notice</u>

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:	
	Address:
Joe P. Giddens Jr. Date:	
Kyra O. Giddens	Address:
Date:	
PURCHASER:	
County of Williamson	
By: Dan A. Gattis, County Judge Date:	Address: 710 Main Street, Suite 101 Georgetown, Texas 78626

US 183 Extension Real Estate Contract Commissioners Court - Regular Session

Date: 02/16/2010

Submitted By: Charlie Crossfield, Road Bond

Charlie Crossfield **Submitted For:**

Road Bond **Department:**

Agenda Category: Regular Agenda Items

Information

Agenda Item

Consider authorizing the County Judge to execute a Real Estate Contract with Joe P. Giddens and Joan M. Giddens for right-of-way needed on US 183 Extension. (Parcel 17 Parts 1 & 2)

Background

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
•				·

Attachments

Link: Giddens (17) RE Contract

Form Routing/Status

Started On: 02/11/2010 10:40 Form Started By: Charlie Crossfield

Final Approval Date: 02/11/2010

REAL ESTATE CONTRACT

US183 Right of Way

State of Texas County of Williamson

THIS REAL ESTATE CONTRACT ("Contract") is made by and between JOE P. GIDDENS AND JOAN M. GIDDENS, (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

•	act, Seller sells and agrees to convey, and Purchaser purchases land described as follows:	s and agrees to
Robinson Surv more particula	acre tract of land, more or less, out of the Jovey, Abstract No. 521, Williamson County, Texas; said tract arly described by metes and bounds in Exhibit "A" attached lated herein (Parcel 17 Parts 1 & 2);	being
U	singular the rights and appurtenances pertaining to the properties of Saller in and to adjacent streets, alleys or rights of w	•

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

2.0)1. T	he	purchase	price	for	the	Property	and	compensation	for	any	damages	to	the
remaining	prop	erty	of seller	shall b	e th	e su	m of					_and	00/	100
Dollars (\$).											

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:	
	Address:
Joe P. Giddens Date:	
Joan M. Giddens	Address:
Date:	
PURCHASER:	
County of Williamson	
By: Dan A. Gattis, County Judge	Address: 710 Main Street, Suite 101 Georgetown, Texas 78626

Cedar Park Recycling Event Commissioners Court - Regular Session

Date: 02/16/2010

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 Cedar Park recycling event.

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: 02/11/2010 08:33

Lawrence A

Final Approval Date: 02/11/2010

Jester Annex

Commissioners Court - Regular Session

Date: 02/16/2010

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

Erom/To	Acct No	Description	Amount	Sout Son
From/10	ACCI NO.	Description	Amount	Sort Seq

Attachments

No file(s) attached.

Form Routing/Status

Form Started By: Mary Clark Started On: 01/26/2010 06:17

orm Started By: Mary Clark PM

Final Approval Date: 01/28/2010

City of Georgetown - DB Wood/Shell Rd @ Williamson Dr. intersection Commissioners Court - Regular Session

Date: 02/16/2010

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 a City of Georgetown project. The project is improvements to a section of DB Wood Road and Shell Road at at the Williams Drive Intersection and includes widening of the roadway and addition of turn lanes. WCCF Application #20100122.

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 \$781.00 covering the right of way in the karst area.

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

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

Attachments

Link: DB Wood/Shell at Williams

Form Routing/Status

Form Started By: Gary Started On: 02/10/2010 02:58

Boyd PM Final Approval Date: 02/11/2010



Also by email to Larry Cox, Cox|McLain Environmental Consulting, Inc.

Board of Directors As of June 1, 2008

Pct. 1 Commissioner Lisa Birkman, Board President

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

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 February 9, 2010

City of Georgetown c/o Tom Benz, P.E., Systems Engineering Manager 300 Industrial Ave. Georgetown, TX 78626

Re: City of Georgetown DB Wood Road/Shell Road at Williams Drive Intersection Improvements – WCCF Application #20100122.

Dear Mr. Benz:

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 \$781.00 (Seven hundred eighty one and no hundredths dollars). This amount ("Participation Fee") will be reflected in Paragraph 2 of the Participation Agreement ("Agreement") as outlined in #4 below.
- 2. Please sign where indicated and notify this office as soon as possible by email scan to wccf@wilco.org or by fax to 512-260-4237 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: City of Georgetown DB Improvements – WCCF Applie		Road at	Williams	Drive	Intersection
Agreed on to both form and a	~~~~~~~~~~~	~~~			
Agreed as to both form and s	ubstance:				
Ву:					
Title:					

Linebarger Goggan Blair & Sampson, LLP Contract for Fines and Fees Collection Services

Commissioners Court - Regular Session

Date: 02/16/2010

Submitted By: Jessica Schmidt, J.P. Pct. #4

Submitted For: Jessica Schmidt

Department: J.P. Pct. #4

Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss and take appropriate action on Linebarger Goggan Blair & Sampson, LLP contract with Williamson County for collection of delinquent court fees and fines for JP 4.

Background

One year contract for Linebarger Goggan Blair & Sampson, LLP with Williamson County for collection of delinquent court fees and fines for JP 4.

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

Attachments

Link: Linebarger Contract for Fines and Fees Services

Form Routing/Status

Form Started By: Jessica Schmidt

Started On: 02/05/2010 05:17

ΡМ

Final Approval Date: 02/08/2010

Contract for Fines and Fees Collection Services

STATE OF TEXAS

COUNTY OF WILLIAMSON

THIS CONTRACT (hereinafter "AGREEMENT") is made and entered into by and between Williamson County, acting herein by and through its governing body, hereinafter styled "CLIENT", and Linebarger Goggan Blair & Sampson, LLP, hereinafter styled "FIRM".

Article I

Nature of Relationship and Authority for Contract

- 1.01 The parties hereto acknowledge that this AGREEMENT creates an attorney-client relationship between CLIENT and FIRM.
- 1.02 The CLIENT hereby employs the FIRM to provide the services hereinafter described for compensation hereinafter provided.
- 1.03 This AGREEMENT is entered into pursuant to and as authorized by Subsection (a) of ART. 103.0031, Texas Code of Criminal Procedure.

Article 2 Scope of Services

- 2.01 CLIENT agrees to employ and does hereby employ FIRM to provide specific legal services provided herein and enforce the collection of delinquent court fees and fines that are subject to this AGREEMENT, pursuant to the terms and conditions described herein. Such legal services shall include but not be limited to recommendations and legal advice to CLIENT to take legal enforcement action; representing CLIENT in any dispute or legal challenge over authority to collect such court fees and fines; defending CLIENT in litigation or challenges of its collection authority; and representing CLIENT in collection interests in bankruptcy matters as determined by FIRM and CLIENT. This AGREEMENT supersedes all prior oral and written agreements between the parties regarding court fees and fines, and can only be amended if done so in writing and signed by all parties. Furthermore, this contract cannot be transferred or assigned by either party without the written consent of all parties.
- 2.02 The CLIENT may from time-to-time specify in writing additional actions that should be taken by the FIRM in connection with the collection of the fines and fees that are subject to this AGREEMENT. CLIENT further constitutes and appoints the FIRM as CLIENT's attorneys to sign all legal instruments, pleadings, drafts, authorizations and papers as shall be reasonably necessary to pursue collection of the CLIENT's claims.
- 2.03 Fines and fees that are subject to this AGREEMENT are those:
 - (i) that are owing to the Justice Court, Precinct 4, Williamson County, Texas;
 - (ii) that are more than sixty (60) days past due as of the effective date hereo;
 - (iii) that become more than sixty (60) days past due during the term hereof; and

- (iv) that are expressly placed with and referred to the FIRM by the Court. As used in this section, "more than 60 days past due" has that meaning assigned by Subsection (f) of Art. 103.0031, Texas Code of Criminal Procedure [as amended by Senate Bill 782, 78th Legislature (2003), effective June18, 2003]. The meaning assigned to the phrase "more than 60 days past due" shall, for the term and purposes of this AGREEMENT, survive any future amendments to, or repeal of, Article 103.0031, Texas Code of Criminal Procedure, or any parts thereof.
- 2.04 The CLIENT agrees to provide to the FIRM data regarding any fines and fees that are subject to this AGREEMENT. The data shall be provided by electronic medium in a file format specified by the FIRM. The CLIENT and the FIRM may from time-to-time agree in writing to modify this format. The CLIENT shall provide the data to the FIRM not less frequently than monthly.
- 2.05 The FIRM, in all communications seeking the collection of fines and fees, shall direct all payments to be made in the form of a cashier's check or money order and direct such payment to be made directly to the CLIENT at an address designated by the CLIENT. If any fines and fees are paid to the FIRM in the form of a personal check or company check, such payments shall be returned to the payor with instructions directing the payor to make payments directly to the CLIENT in the form of a cashier's check or money order at the address designated by the CLIENT. If any fines and fees are paid to the FIRM in the form of a cashier's check or money order, such payments shall be expeditiously turned over to the CLIENT at its designated address.

Article 3 Compensation

- 3.01 Except as provided by Section 3.02 below, The CLIENT agrees to pay the FIRM as compensation for the services required hereunder:
- (a) Fifteen (15%) percent of all of the unadjudicated fines and fees subject to the terms of this AGREEMENT as set forth in Section 2.03 above that are collected by the CLIENT during the term of this AGREEMENT and that were incurred under Art. 103.0031(a)(2), Texas Code of Criminal Procedure, as a result of the commission of a criminal or civil offense committed before June 18, 2003; and
- (b) thirty (30%) percent of the total amount of all other fines and fees [exclusive of any collection fee assessed by the CLIENT pursuant to Subsection (b) of Article 103.0031, Texas Code of Criminal Procedure] subject to the terms of this AGREEMENT as set forth in Section 2.03 above that are collected by the CLIENT during the term of this AGREEMENT.

All compensation shall become the property of the FIRM at the time payment of the fines and fees is made to the CLIENT.

3.02 The FIRM waives any fees associated with the collection of any fines and fees otherwise subject to this AGREEMENT where the collection of same is the result of the arrest of the defendant. Furthermore, the FIRM's collection fees shall not apply to a case that has been dismissed by a court of competent jurisdiction or to any amount that

has been satisfied through time-served credit or community service. The FIRM's collection fee may, however, be applied to any balance remaining after a partial credit for time-served or community service if the balance is more than sixty (60) days past due. The FIRM's collection fee shall also not apply to an individual if the court of original jurisdiction has determined that such individual is indigent, or has insufficient resources or income, or is otherwise unable to pay all or part of the underlying fine or costs.

3.03 The CLIENT shall pay the FIRM by the thirtieth (30th) day of each month all compensation earned by the FIRM for the previous month as provided in this Article 3. The CLIENT shall provide an accounting showing all collections for the previous month with the remittance.

Article 4 Intellectual Property Rights

4.01 The CLIENT recognizes and acknowledges that the FIRM owns all right, title and interest in certain proprietary software that the FIRM may utilize in conjunction with performing the services provided in this AGREEMENT. The CLIENT agrees and hereby grants to the FIRM the right to use and incorporate any information provided by the CLIENT ("CLIENT Information") to update the databases in this proprietary software, and, notwithstanding that CLIENT Information has been or shall be used to update the databases in this proprietary software, further stipulates and agrees that the CLIENT shall have no rights or ownership whatsoever in and to the software or the data contained therein, except that the CLIENT shall be entitled to obtain a copy of such data that directly relates to the CLIENT's accounts at any time.

4.02 The FIRM agrees that it will not share or disclose any specific confidential CLIENT Information with any other company, individual, organization or agency, without the prior written consent of the CLIENT, except as may be required by law or where such information is otherwise publicly available. It is agreed that the FIRM shall have the right to use CLIENT Information for internal analysis, improving the proprietary software and database, and generating aggregate data and statistics that may inherently contain CLIENT Information. These aggregate statistics are owned solely by the FIRM and will generally be used internally, but may be shared with the FIRM's affiliates, partners or other third parties for purposes of improving the FIRM's software and services.

Article 5 Costs

5.01 The FIRM and CLIENT recognize that certain costs may be incurred in the process of providing any additional services contemplated in Section 2.02 above or in providing any special litigation services. The CLIENT agrees that all such costs shall be billed to the CLIENT, but that the FIRM will either (i) advance such costs on behalf of the CLIENT or, (ii) when possible, arrange with the vendor or agency providing the service that the costs of services will not be paid unless and until such costs are recovered by the CLIENT from the debtor.

5.02 The CLIENT acknowledges that the FIRM may provide such services with its own employees or with other entities or individuals who may be affiliated with the FIRM, but the FIRM agrees that any charges for such services will be reasonable and consistent with what the same services would cost if obtained from a third party.

5.03 The CLIENT agrees that upon the recovery of such costs, the CLIENT will (i) pay the FIRM for any such costs that have been advanced by the FIRM or performed by the FIRM and (ii) pay any third party agency or vendor owed for performing such services.

Article 6 Term and Termination

6.01	This AGREEMENT sha	l be effective the	day of	
20	(the "Effective Date") a	nd shall expire on	the day of	
20	(the "Expiration Date") u	nless extended as	hereinafter provided.	

6.02 Unless prior to sixty (60) days before the Expiration Date, the CLIENT or the FIRM notifies the other in writing that it does not wish to continue this AGREEMENT beyond its initial term, this AGREEMENT shall be automatically extended for an additional one year period without the necessity of any further action by either party. In the absence of any such sixty (60) day notice by either the CLIENT or the FIRM, the AGREEMENT shall continue to automatically renew for additional and successive one-year terms in the same manner at the end of each renewal period.

6.03 If, at any time during the initial term of this AGREEMENT or any extension hereof, the CLIENT determines that the FIRM's performance under this AGREEMENT is unsatisfactory, the CLIENT shall notify the FIRM in writing of the CLIENT's determination. The notice from the CLIENT shall specify the particular deficiencies that the CLIENT has observed in the FIRM's performance. The FIRM shall have sixty (60) days from the date of the notice to cure any such deficiencies. If, at the conclusion of that sixty (60) day remedial period, the CLIENT remains unsatisfied with the FIRM's performance, the CLIENT may terminate this AGREEMENT effective upon the expiration of thirty (30) days following the date of written notice to the FIRM of such termination ("Termination Date").

6.04 Either party hereto may terminate this AGREEMENT for convenience and without cause or further liability upon sixty (60) days written notice to the other party provided the terminating party is not in breach as of the date of termination. No penalty will be assessed for either party's termination of this AGREEMENT for convenience.

6.05 Whether this AGREEMENT expires or is terminated, the FIRM shall be entitled to continue to collect any items and to pursue collection of any claims that were referred to and placed with the FIRM by the CLIENT prior to the Termination Date or Expiration Date for an additional ninety (90) days following termination or expiration. The CLIENT agrees that the FIRM shall be compensated as provided by Article 3 for any such item or pending matters during the ninety (90) day period.

6.06 The CLIENT agrees that the FIRM shall be reimbursed for any costs advanced and shall be paid for any services performed pursuant to Article 5 when such costs are recovered by or on behalf of the CLIENT, regardless of the date recovered. It is expressly agreed that neither the expiration nor the termination of this AGREEMENT constitutes a waiver by the FIRM of its entitlement to be reimbursed for such costs and to be paid for such services. It is further expressly agreed that the expiration of any ninety (90) day period under Section 6.04 does not constitute any such waiver by the FIRM.

Article 7 Miscellaneous

7.01 Subcontracting. The FIRM may from time-to-time obtain co-counsel or subcontract some of the services provided for herein to other law firms or entities. In such cases, the FIRM will retain supervisory control and responsibility for any services provided by such co-counsel or subcontractors and shall be responsible to pay any compensation due to any such co-counsel or subcontractor.

7.02 Dispute Resolution. The parties to this AGREEMENT will work together in good faith to resolve any controversy, dispute or claim between them which arises out of or relates to this AGREEMENT, whether stated in tort, contract, statute, claim for benefits, bad faith, professional liability or otherwise ("Claim"). If the parties are unable to resolve the Claim within thirty (30) days following the date in which one party sent written notice of the Claim to the other party, and if a party wishes to pursue the Claim, such Claim shall be addressed through non-binding mediation under the Commercial Mediation Rules of the American Arbitration Association ("AAA"). A single mediator engaged in the practice of law, who is knowledgeable about subject matter of this AGREEMENT, will conduct the mediation under the then current rules of the AAA. Any mediation under this AGREEMENT shall be conducted in Williamson County, Texas. All costs involved in the mediation shall be borne equally between the parties, except that each party shall bear its own attorneys fees. Nothing herein is intended to prevent either party from seeking any other remedy available at law including seeking redress in a court of competent jurisdiction. This provision shall survive the termination of this AGREEMENT.

The parties hereby expressly agree that no claims or disputes between the parties arising out of or relating to this AGREEMENT or a breach thereof shall be decided by any arbitration proceeding.

7.03 Representation of Other Governmental Entities. The CLIENT acknowledges and consents to the representation by the FIRM of other governmental entities that may be seeking the payment of fines and fees or other claims from the same person(s) as the CLIENT.

7.04 Notices. For purposes of sending any notice under the terms of this contract, all notices from CLIENT shall be sent to FIRM by certified United States mail, or delivered by hand or by courier, and addressed as follows:

Linebarger Goggan Blair & Sampson, LLP Attention: Director of Client Services P.O. Box 17428 Austin, Texas 78760-7428 All notices from the FIRM to the CLIENT shall be sent to CLIENT by certified United States mail, or delivered by hand or by courier, and addressed as follows:

CLIENT:

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

with copy to:

Judy Schier Hobbs Williamson County Justice of the Peace, Precinct 4 211 W. 6th St. Taylor, TX 76574

7.05 Force Majeure. If the party obligated to perform is prevented from performance by an act of war, order of legal authority, act of God, or other unavoidable cause not attributable to the fault or negligence of said party, the other party shall grant such party relief from the performance of this AGREEMENT. The burden of proof for the need of such relief shall rest upon the party obligated to perform. To obtain release based on force majeure, the party obligated to perform shall file a written request with the other party.

7.06 Indemnification of CLIENT. FIRM SHALL INDEMNIFY, DEFEND, PROTECT, AND SAVE HARMLESS CLIENT, ITS OFFICIALS AND EMPLOYEES AND ITS AGENTS AND AGENTS' EMPLOYEES FROM AND AGAINST ALL CLAIMS, SUITS, ACTIONS, LIABILITY, LOSS, DAMAGE, REASONABLE ATTORNEY'S FEES, COSTS, AND EXPENSES (INCLUDING, BUT NOT LIMITED TO EXPENSES RELATED TO EXPERT WITNESSES) OF ANY KIND WHATSOEVER, TO THE EXTENT ARISING FROM ANY NEGLIGENT ACT, ERROR OR OMISSION OF FIRM OR ANY OF ITS EMPLOYEES AND ITS AGENTS AND AGENTS' EMPLOYEES IN CONNECTION WITH THE PERFORMANCE OF SERVICES UNDER THIS AGREEMENT.

7.07 Venue and Governing Law. Each party to this AGREEMENT hereby agrees and acknowledges that venue and jurisdiction of any suit, right, or cause of action arising out of or in connection with this AGREEMENT shall lie exclusively in Williamson County, Texas, and the parties hereto expressly consent and submit to such jurisdiction. Furthermore, except to the extent that this AGREEMENT is governed by the laws of the United States, this AGREEMENT shall be governed by and construed in accordance with the laws of the State of Texas, excluding, however, its choice of law rules.

7.08 Successors and Assigns. This AGREEMENT shall be binding upon and inure to the benefit of parties hereto and their respective successors and assigns.

7.09 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. 7.10 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 CLIENT, its past or present officers, employees, or agents, nor to create any legal rights or claim on behalf of any third party. CLIENT 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.

7.11 CLIENT's Right to Audit. FIRM agrees that CLIENT or its duly authorized representatives shall, until the expiration of three (3) years after final payment under this AGREEMENT, have access to and the right to examine and photocopy any and all books, documents, papers and records of FIRM which are directly pertinent to the services to be performed under this AGREEMENT for the purposes of making audits, examinations, excerpts, and transcriptions. FIRM agrees that CLIENT shall have access during normal working hours to all necessary FIRM facilities and shall be provided adequate and appropriate work space in order to conduct audits in compliance with the provisions of this section. CLIENT shall give FIRM reasonable advance notice of intended audits.

7.12Integration. This AGREEMENT contains the entire AGREEMENT between the parties hereto and may only be modified in a written amendment, executed by both parties.

EXECUTED ON the	day of	, 20
WILLIAMSON COUNTY		
By: Dan A. Gattis, Wi	Iliamson County Judg	ge

Linebarger Goggan Blair & Sampson, LLP

Brian E. Brown For the FIRM

Discuss and take appropriate action regarding approval of Business Associates Agreement with the Texas Pharmacy Association. Commissioners Court - Regular Session

Date: 02/16/2010

Submitted By: Lisa Zirkle, Human Resources

Submitted For: Lisa Zirkle

Final Approval Date: 02/11/2010

Department: Human Resources
Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss and take appropriate action regarding approval of Business Associates Agreement with the Texas Pharmacy Association.

Background

Texas Pharmacy Association is assuming the processes previously performed by HealthMap Rx for the County's Diabetes Program. The current Business Associates Agreement was established utilizing HealthMapRx, LLC as part of the agreement and that entity closed down December 31, 2009. Accordingly, we need to have the new Business Associates Agreement with Texas Pharmacy Association in place to comply with HIPAA. The services and pricing structure contained in the new Business Associates Agreement are identical to that provided by HealthMapRx, LLC. The County Attorney's office has reviewed this agreement prior to submission to the Court for approval.

Fiscal Impact				
From/To	Acct No.	Description	Amount	Sort Seq
		Attachments		
Link:				
		Form Routing/Status		
Form Started By: Lisa Zirkle	Started On: 02/ PM	/10/2010 07:11		

CLIENT NETWORK SERVICES AGREEMENT

For the Implementation of HealthMapRx

This Services Agreement (this "<u>Agreement</u>") is entered into as of January 1, 2010 (the "<u>Effective Date</u>") by and between Texas Pharmacy Association ("the Network"), a Texas non-profit corporation and Williamson County, Texas ("the <u>Employer</u>") a political subdivision of the State of Texas. In this Agreement, individually, the Network and Employer may each be referred to as a "<u>Party</u>," and collectively they may be referred to as the "<u>Parties</u>."

BACKGROUND

The Network offers programs that help individuals with certain medical conditions improve their health outcomes, by providing education and assessment opportunities during periodic clinical interventions. Through use of its proprietary clinical protocol, forms, educational materials, and web-based documentation system, the Network enables employers and health plans to implement, manage, and administer one or more modules of the Network program for the benefit of their employees and beneficiaries.

Employer offers a self-funded health insurance plan, making Employer both a "health plan" and a "covered entity" (both as defined in 45 C.F.R. Section 160.103) for purposes of the Health Insurance Portability and Accountability Act of 1996 and its implementing regulations, as amended from time to time (collectively, "<u>HIPAA</u>"). All of Employer's current and former employees, as well as their family members and dependents, who are covered by the Employer health plan are collectively referred to as the "<u>Beneficiaries</u>."

Employer desires to engage the Network to support the implementation and administration of a HealthMapRx program for qualified Beneficiaries, and the Network desires to accept such engagement, subject to the terms and conditions set forth in this Agreement. To allow it to perform its obligations under this Agreement, the Network will be acting as a "business associate" to Employer (as defined in 45 C.F.R. Section 160.103).

NOW THEREFORE, in consideration of the covenants, representations, and warranties in this Agreement, and for the mutual benefits to be derived from this Agreement, the Parties hereby agree as follows:

- **1. Definitions**. The following terms shall have the meanings set forth below:
- 1.1 <u>Affiliate</u> means any corporate or non-corporate business entity that controls, is controlled by, or is under common control with a party to this Agreement. A corporation or non-corporate business entity shall be regarded as in control of another corporation or non-corporate business entity, if it possesses directly or indirectly, the power to direct or cause the direction of the management and policies of such corporation or non-corporate business entity, whether through voting, by contract or otherwise.

- 1.2 <u>Claim</u> means any and all liabilities and expenses whatsoever including, without limitation, claims, adversary proceedings (whether before a court, administrative agency or any other tribunal), damages (whether compensatory, multiple, exemplary or punitive), judgments, awards, penalties, settlements, investigations, costs, and attorneys fees and disbursements.
- **1.3** Participant means an employee or beneficiary covered under the health plan of the Client who has enrolled in HealthMapRx, as administered by the Network.
- **1.4** <u>Credential</u> means the self-management credential awarded to the participant after the successful completion of training and testing under the HealthMapRx, as administered by the Network.
- **1.5 Educator** means a pharmacist who is a member of the Network or who the Network has arranged with to participate as a provider in the Network.
- **1.6** Foundation means the American Pharmacists Association Foundation, a District of Columbia Corporation, having offices at 1100 15th Street N.W., Suite 400, Washington, D.C. 20005.
- **1.7** Governmental Authority means the government of the United States of America, any other nation or any political subdivision thereof, whether state or local, and any agency, authority, instrumentality, regulatory body, court, central bank or other entity exercising executive, legislative, judicial, taxing, regulatory or administrative powers or functions of or pertaining to government.
- **1.8 HIPAA** means the Health Insurance Portability and Accountability Act of 1996 and all rules and regulations promulgated thereunder.
- 1.9 <u>Health Management Program</u> ("the Program") means the HealthMapRx Program developed and copyrighted by the Foundation, to be implemented through the workplace and administered by the Network, for individuals who are eligible for and provided incentives to participate, such as are employed by or covered under the participating employer's health plan, and whereby participants, through the coordinated efforts of employers, healthcare providers (including pharmacists, physicians, and certified diabetes educators), and health insurers, are educated using a standardized curriculum resulting in the award of a credential, to enable them to better manage their disease, resulting in healthier individuals, fewer hospitalizations, reduced medical expenses and reduced absenteeism.
- 1.10 <u>Laws</u> means all applicable provisions of all (i) constitutions, treaties, statutes, laws (including common law), rules, regulations, ordinances, codes or orders of any Governmental Authority, (ii) any consent, approval, authorization, waiver, permit, grant franchise, concession, agreement, license, exemption or order of registration, certificate, declaration or filing with, or report or notice to any Governmental Authority, (iii) orders, decisions, injunctions, judgments, awards, decrees of or agreements with any Governmental Authority.

- 1.11 Outcome Data means the aggregated, de-identified data that shows the impact of the health management program on Participants, Clients, Networks and Educators and how the HealthMapRx has changed behavior and clinical outcomes and had an impact on costs, quality measures, adherence to medication and therapy, hospital and emergency room costs, disease-related absenteeism and consumer satisfaction.
- **1.12** <u>Network</u> means the entity identified above which shall be responsible for administering the HealthMapRx program, maintaining the database, and providing services as set forth herein.
- **1.13 Network Coordinator** means the representative designated by the Network hereunder.
 - **1.14** Term has the meaning given such term in Section 7.1.
- **2. Program Elements.** The parties hereto acknowledge and agree that the primary elements of the Program are to develop and implement through the workplace a system of care for participants, including the following:
- **2.1** Identifying and enrolling Participants in the Program that are covered by the Employer's health plan;
- **2.2** Identifying and entering into an agreement with the Network that will help Participants effectively manage their disease;
- **2.3** Conducting a preliminary assessment of each Participant's understanding of his/her disease for subsequent comparisons
 - **2.4** Conducting a preliminary assessment of each Participant's health;
 - 2.5 Conducting an educational and skills training program for each Participant;
- **2.6** Assessing each Participant's knowledge, skills and performance of their disease management during the training program and awarding a Credential;
- **2.7** Establishing and maintaining a confidential data collection mechanism and data source that can track Outcome Data for purposes of developing statistical comparisons of improved health and total health care savings over the life of the Program; and
 - **2.8** Evaluating and reporting results of the Program.
- **3.** Program Implementation Schedule. Employer shall implement a HealthMapRx program with one or more modules, as indicated on Exhibit A to this Agreement. The HealthMapRx program implemented pursuant to this Agreement will be referred to as the "Program." Key dates in the schedule for implementation of the Program will be specified on Exhibit A. The Parties agree to allow at least three (3) months following the Effective Date

before enrollment of Participants begins, so that the Parties can prepare for implementation of the Program. This preparatory period will be known as the "Implementation Period." Enrollment of Participants in the Program will begin on the date mutually agreed by the Parties and identified on Exhibit A. The initial period during which Participants will be enrolled in the Program will be referred to as the "Enrollment Period." The Enrollment Period will conclude on the Program Launch Date, which will be set by mutual agreement of the Parties and identified on Exhibit A. For reporting purposes, the course of the Program will be divided into "Clinical Service Periods," each of which is one (1) year in duration. The Program Launch Date marks the start of the first (1st) Clinical Service Period. Each subsequent Clinical Service Period during the Term of this Agreement shall begin on the anniversary of the Program Launch Date.

If, at the time an Employer enters into this Agreement with the Network, such Employer has already implemented a HealthMapRx program that is in effect as of the Effective Date of this Agreement, terms relating to the Implementation Period and Enrollment Period will not apply and the Parties shall consider the clinical service and reporting cycle of the HealthMapRx program in effect when setting the Program Launch Date that will start the first Clinical Service Period under this Agreement.

4. Responsibilities of the Network

- 4.1 Process of Care. The "Process of Care" is the proprietary protocol trademarked under the HealthMapRx name for managing patients with diabetes and/or cardiovascular health risk factors, which includes educational materials provided to Participants as part of the Program, as well as a self-management credential, awarded to a Participant after his or her successful completion of training and assessment as part of the Program. The Network will make available to Employer the Process of Care for use in the Program. The Network hereby grants Employer a limited, non-exclusive, non-transferrable license to use the Process of Care for the purpose of implementing the Program in accordance with this Agreement, and to reproduce and distribute documents included in the Process of Care that are designated for distribution in connection with the Program, such as educational materials for Participants and documentation of the self-management credential awarded to any Participant. Employer shall have the right to sublicense its rights to use, reproduce, and distribute the Process of Care to the Network for the purposes described herein, subject to all limitations set forth herein, and Employer may reproduce and distribute the Process of Care as necessary to exercise this right to sublicense.
- **4.2** <u>Network.</u> The Network will identify one or more groups of pharmacists interested in providing educational and assessment services to Employer's Beneficiaries under the Program. It is the responsibility of the Network to contract with one or more such groups to serve as the providers for the Program. These providers may participate in regularly scheduled training offered by The Network, which will instruct the Network in implementation of the Program and use of the Process of Care. The training offered by the Network does not include clinical certification or continuing education that pharmacists in the Network may require for licensure, or specialized training that may be a condition of participation in the Network.
- **4.3** <u>Administration.</u> The Network will make available to Employer forms that can be used to notify eligible Beneficiaries of the Program, market the Program, and enroll

Beneficiaries into the Program (the "Materials"). Included in the Materials will be an "Authorization" that will disclose to a Beneficiary the entities that will have access to his or her PHI (as defined in Section 8.1) and the potential uses of such PHI in connection with the Program, if the Beneficiary elects to enroll as a Participant in the Program. Although aspects of the Materials will be customized to provide information specific to Employer and the Program implemented pursuant to this Agreement, the Authorization may not be changed by Employer, and must be accepted as written, by Employer and each Beneficiary electing to enroll as a Participant, except to the extent required to comply with state law. The Network hereby grants Employer a limited, non-exclusive, non-transferrable license to use the Materials for the purpose of implementing the Program in accordance with this Agreement, and to reproduce and distribute the Materials as necessary to market and promote the Program and to enroll Beneficiaries into the Program. Employer shall have the right to sublicense its rights to use, reproduce, and distribute the Materials to the Network or an Agent (as defined in Section 5.1) for the purposes described herein, subject to all limitations set forth herein, and Employer may reproduce and distribute the Materials as necessary to exercise this right to sublicense. The Network will also consult with Employer, and any Agent designated by Employer regarding the Program implementation process, including coordinating Program implementation meetings.

- 4.4 <u>Documentation System.</u> The "<u>Documentation System</u>" is a web-based platform that can be used to maintain information regarding Participants in the Program. The Network will make available to Employer, and any Agent designated by Employer (if applicable) a Documentation System for Participant enrollment and documentation of the Network's interactions with Participants. The Network hereby grants Employer a limited, non-exclusive, non-transferrable license to use the Documentation System for the purpose of implementing the Program in accordance with this Agreement. Employer shall have the right to sublicense its right to use the Documentation System to the Network or an Agent for the purposes described herein, subject to all limitations set forth herein. The Network may modify or replace the Documentation System from time to time in the Network's reasonable discretion, provided that the Network will give reasonable advance notice to Employer of any material changes and provide training on any new Documentation System features as reasonably necessary.
- **4.5 Reporting.** The Network will prepare and deliver to Employer Clinical Reports and a Participant Satisfaction Report, in accordance with Exhibit A to this Agreement. The Network will also analyze medical and pharmacy claims data provided by Employer or its Agents to prepare and deliver Financial Outcomes Reports, if Employer elects to receive such reports and indicates its decision on Exhibit A.

5. Employer Responsibilities.

5.1 Promotion of the Program and Participant Enrollment. Employer will determine eligibility criteria for the Program. Employer will prominently promote the Program among its eligible Beneficiaries, including without limitation, through voluntary employee meetings and information sessions, over the Employer's intranet, or in a company newsletter. In its discretion, Employer may offer complementary diagnostic screenings to Beneficiaries, to assist in identifying those eligible for the Program. Upon an expression of interest from a Beneficiary, Employer will provide enrollment forms, including the Authorization, and support the Beneficiary in completing the enrollment process. The Authorization may not be changed by

Employer, and must be accepted as written, by Employer and each Beneficiary electing to enroll as a Participant, except to the extent required to comply with state law. If Employer determines that the Authorization must be modified due to state law, then Employer shall notify the Network of the revisions Employer proposes, and obtain the Network's approval of the revised Authorization before providing it to any Beneficiary. Upon completion of all necessary enrollment forms and signature of the Authorization by a Beneficiary, Employer will enroll the Beneficiary into the Program, making such Beneficiary a "Participant" in the Program. Employer may elect to delegate its duties to promote the Program and enroll Participants to the Network or an Agent, although Employer will remain primarily responsible for ensuring that each Participant signs an Authorization before being enrolled into the Program. An "Agent" is an entity properly contracted with Employer to provide services on behalf of Employer in connection with the Program, such as a third party administrator, pharmacy benefit manager, business coalition, or health care consultant. The relationship between Employer and any Agent, including documentation of such relationship in an appropriate contract (including a business associate agreement, as necessary) and management of the relationship, is the sole responsibility of Employer. The Network may interface with an Agent at Employer's instruction.

- **5.2** <u>Incentives.</u> Employer will provide incentives to Participants to participate in the Program, such as waived co-payments for medication and supplies.
- **5.3** <u>Network Relations.</u> Employer will enter into a services agreement and an appropriate business associate agreement with the Network to implement the Process of Care with all Participants. During the Term of this Agreement, Employer will abide by the terms of its agreement with the Network, including, without limitation, making all required payments to the Network in a timely manner.
- **5.4** Participant Data. If Employer elects to receive a Financial Outcomes Report, pursuant to Section 4.5, Employer will provide, or arrange for its Agents to provide, the data related to medical and pharmacy claims, as described on Exhibit C to this Agreement, in accordance with the terms of Exhibit C. The Network's obligation to provide Employer with a Financial Outcomes Report is expressly conditioned on the Network receiving all required claims data from Employer or its designated Agents.
- 5.5 <u>Compliance.</u> Employer shall be responsible for ensuring that the Program is implemented in compliance with all applicable state and federal laws, rules, and regulations, including but not limited to HIPAA and other laws relating to the privacy and security of personal data. Employer will be responsible for performing ongoing Program integrity and compliance monitoring, for implementing a grievance management process to adequately investigate and resolve any complaints regarding the Program, and for providing any required reporting related thereto.

6. <u>Compensation.</u>

6.1 <u>Fees Specified on Exhibit A.</u> Employer shall pay the Network in accordance with the fee provisions set forth on <u>Exhibit A</u>. The Network will issue invoices for fees payable to the Network pursuant to <u>Exhibit A</u>, and Employer shall pay each invoice within thirty (30) days of receipt.

- **6.2** <u>Network Fees and Other Costs.</u> As indicated in Section 5.3, Employer shall pay all fees payable to the Network for services performed in connection with the Program to the Network directly. Employer shall bear all other costs and expenses of marketing and implementing the Program during the Term of this Agreement.
- **6.3** <u>Fees for Additional Services.</u> Employer shall have the right to request additional services from the Network from time to time. The Network will provide Employer with a quote for such services upon request. No such services shall be performed until the Parties have agreed in writing on the scope of services to be performed and the fees to be paid by Employer in an amendment or an addendum to this Agreement.

7. Term and Termination.

7.1 <u>Term.</u> Unless this Agreement is terminated earlier in accordance with the following provisions, the initial term of this Agreement (the "<u>Initial Term</u>") shall commence on the Effective Date and shall continue through the end of the second (2nd) Clinical Service Period. The Initial Term will include two (2) Clinical Service Periods, each of which is one (1) year in length, as well as the Implementation Period and the Enrollment Period. Upon the conclusion of the Initial Term, this Agreement shall automatically renew for successive renewal terms of one (1) year each (each, a "<u>Renewal Term</u>"), each of which will comprise a Clinical Service Period, unless either Party provides written notice of its intention not to renew the Agreement to the other Party at least ninety (90) days prior to the expiration of the Initial Term or then-current Renewal Term. Collectively, the Initial Term and all Renewal Terms will constitute the "<u>Term</u>" of this Agreement.

If, at the time an Employer enters into this Agreement with the Network, such Employer has already implemented a HealthMapRx program that is in effect as of the Effective Date of this Agreement, then the Initial Term of this Agreement will include only one (1) Clinical Service Period, and it shall commence on the Effective Date and continue through the end of the first (1st) Clinical Service Period.

7.2 Termination.

- **7.2.1** With Cause. Either Party may terminate this Agreement for cause, if the other Party materially defaults in the performance of its obligations under this Agreement and fails to cure such default in a timely manner. The non-breaching Party shall provide the breaching Party thirty (30) days advance written notice of its election to terminate, specifying the nature of the default(s). Unless the breaching Party cures the specified default(s) to the satisfaction of the non-breaching Party within the thirty (30) day notice period, the non-breaching Party may terminate the Agreement on or after the conclusion of the notice period.
- **7.2.2** Without Cause. Employer may terminate this Agreement for convenience and without cause or further liability upon thirty (30) days written notice to the Network. In the event of such termination, it is understood and agreed that only the amounts due to the Network for services provided and expenses incurred to and including

the date of termination, will be due and payable. No penalty will be assessed for Employer's termination of this Agreement for convenience.

- **7.2.3 Bankruptcy Event.** This Agreement shall be automatically terminated in the event either Party becomes subject to a proceeding in bankruptcy, whether voluntary or involuntary, which is not dismissed within ninety (90) days.
- **7.4** Payments Upon Termination. Upon expiration or termination of this Agreement for any reason, the Parties shall make any further payments that may be due and payable as of the date of expiration or termination.
- **7.5** <u>Survival.</u> All provisions of this Agreement that expressly, or by their nature, survive the expiration or termination of this Agreement shall so survive, including but not limited to the provisions of Section 7 (Term and Termination), Section 8.4 (Outcome Data), Section 9 (Intellectual Property), Section 11.5 (Performance Warranty and Disclaimer), Section 12 (Indemnification), with respect to events that occurred prior to expiration or termination, Section 13 (Limitation of Liability), Section 15 (Dispute Resolution and Remedies), and Section 16 (General Provisions). The Parties' confidentiality obligations under Section 10 shall also survive for three (3) years from the date of expiration or termination.

8. Participant Data.

- 8.1 The Network as Business Associate. The Parties anticipate that certain data provided to the Network by Employer (or its Agent) hereunder will include "Protected Health Information" as defined in 45 C.F.R. Section 160.103, also known as "PHI," as well as related information regarding Participants. Pursuant to this Agreement, and as explained in more detail in the Business Associate Agreement attached as Exhibit B to this Agreement and incorporated by reference herein, Employer appoints the Network as its business associate. Employer hereby authorizes the Network to receive PHI and related information for the purpose of fulfilling its obligations to Employer pursuant to this Agreement. The Network will not use or disclose any PHI except as permitted by the Business Associate Agreement.
- **8.2** Network and Agents as Business Associates. It is the responsibility of Employer to enter into a business associate agreement that fulfills the requirements of HIPAA with the Network. Further, to the extent any Agents will have access to PHI as a result of the Program, it is the responsibility of Employer to enter into appropriate written agreements with such Agents, including business associate agreements, as necessary pursuant to HIPAA.
- **8.3** Participant Authorizations. Employer shall require each Participant to sign the Authorization provided to Employer by the Network, in order to participate in the Program. Employer shall ensure that when information regarding a Participant is entered into the Documentation System, the person entering the Participant's information verifies that the Participant has signed the Authorization, and indicates in the Documentation System that the Authorization has been signed. Employer shall store the original signed Authorizations for a period of at least six (6) years, or longer if required by any other applicable federal or state law.
- **8.4** <u>Outcome Data.</u> Employer acknowledges and agrees that de-identified data created by the Network from PHI, and other data resulting from implementation of the Program,

may be used to establish a national database for outcomes of HealthMapRx programs. The Network may use and disclose such data to publish and promote the outcomes of HealthMapRx programs, provided that the data disclosed is limited to summary or aggregate information so that no individual patient, provider, health plan, health maintenance organization, third party administrator, pharmacy benefit manager, or other health care payer can be identified from the information.

9. Intellectual Property.

- 9.1 The Network's Proprietary Materials. Employer may not use the Process of Care, Documentation System, Materials or any other proprietary information or materials provided by the Network, for any purpose other than to implement the Program as administered by the Network. Employer does not acquire any rights in the proprietary materials by virtue of this Agreement except those limited rights specifically licensed pursuant to this Agreement. All rights not granted to Employer herein are reserved to the Network. Employer will not alter or remove any copyright notices included in the materials and will not take any other steps to impair the Network's rights in the proprietary materials provided.
- 9.2 <u>Publicity.</u> Either Party may issue one or more public announcements regarding its relationship with the other Party following execution of the Agreement. The Party making the announcement will provide the announcement to the other Party for review and approval before distributing the announcement, which such approval shall not be unreasonably withheld or delayed. The Network may use Employer's name to identify Employer as a Program sponsor, on the Network's web site and in other marketing or promotional materials. The Network may also use Employer's logo to identify Employer as a Program sponsor, subject to the Network's compliance with any trademark and service mark policies established by Employer and communicated to the Network in writing.
- 9.3 <u>Identification of Authorized Users.</u> Employer shall identify each of the representatives of Employer, Network, and any Agent of Employer who will be performing services in connection with Programs and who will require access to the Documentation System in order to fulfill their obligations. Those individuals will be designated as "<u>Authorized Users</u>" of the Documentation System. Access to the Documentation System will be limited to Authorized Users by the assignment of appropriate user identification names and passwords ("<u>Credentials</u>") by the Network. Employer shall take reasonable precautions to ensure that Credentials are assigned only to Authorized Users and that the Credentials assigned to Authorized Users are protected from unauthorized use and disclosure. Employer shall promptly notify the Network in writing if any Authorized User ceases to represent or act on behalf of Employer, so that the Credentials assigned to such Authorized User can be deactivated. Employer assumes full responsibility for the actions of anyone accessing the Documentation System using Credentials assigned to any Authorized User, including any use of the Documentation System by any representative of the Network or an Agent, unless and until Employer notifies the Network to deactivate such Credentials.
- **9.4 Prohibited Acts.** Under no circumstances may Employer or any Authorized User decompile, reverse engineer, modify, copy, reproduce, distribute, transmit, publicly display, publicly perform, publish, create derivative works from, transfer, sell, offer for sale, license, or

delete the Documentation System. Except as reasonably necessary to implement the Program, neither Employer nor any Authorized User may copy, reproduce, distribute, transmit, publicly display, publicly perform, or publish any proprietary materials provided by the Network.

10. Confidentiality.

- **Confidential Information Defined.** For purposes of this Agreement, "Confidential Information" shall include all information relating to one of the Parties to this Agreement or its Affiliates, and the activities of all such companies, including but not limited to: (a) its pricing, revenue, cost, profit, capitalization, financial, accounting, personnel, management, and operational data; (b) marketing, business, and sales plans, projections, and forecasts; (c) the identity of its clients and prospective clients, as well as the nature of the products sold and services provided to such clients, and the pricing of such products and services; (d) all data or other information regarding evaluation of its products and services; (e) technical information, software and programming code, specifications, data, and research and development plans; (f) any information received by a Party from licensees, clients, vendors, or other third parties that is designated as confidential in an agreement between such Party and the third party or designated as confidential by a representative of the third party; and (g) any trade secrets, as defined by applicable law. To constitute Confidential Information, information need not be embodied in tangible form or marked "confidential" or "proprietary." "Affiliates" means entities that control, are controlled by, or are under common control with, a Party. Participant data, including PHI, is expressly excluded from the scope of Confidential Information, because the Parties' obligations to protect the privacy and security of such data are established by the Business Associate Agreement between the Parties and applicable law, not the provisions of this Section.
- 10.2 <u>Disclosure of Confidential Information.</u> In the course of exercising their rights and performing their obligations pursuant to this Agreement, the Parties will exchange information and, to the extent that any such information is Confidential Information, the Parties wish to provide for its protection. The Parties thus agree that the terms of this Section will apply when a Party (the "Discloser") discloses Confidential Information to the other (the "Recipient").
- Agreement, with respect to all Confidential Information furnished by a Discloser to a Recipient, the Recipient shall: (a) maintain the secrecy of the Confidential Information, using a reasonable degree of care and at least the same degree of care normally exercised by the Recipient to protect its own proprietary or confidential information; (b) restrict disclosure of the Confidential Information solely to those directors, officers, employees, agents, or other representatives of the Recipient who have a legitimate need to know such Confidential Information in connection with the Program, and not disclose it to any other parties; (c) advise all individuals receiving Confidential Information of their obligations with respect to such Confidential Information; and (d) use the Confidential Information solely to implement the Program, and for no other purpose.

10.4 Exceptions to Confidentiality Obligations.

10.4.1 Exclusions from the Scope of Confidential Information. Confidential Information shall not include, and the Parties' obligations under Section 10.3 shall not apply to, any Information that would otherwise be Confidential Information but that: (a)

is or becomes generally available to the public other than as a result of disclosure by a Recipient; (b) is in a Recipient's possession free of any obligation of confidence to the Discloser at the time it was communicated to the Recipient by the Discloser; (c) is disclosed to Recipient by a third party, without restriction; (d) is independently developed by a Recipient without reference to, incorporation of, or derivation from the other Party's Confidential Information; or (e) is specifically approved for release by a Discloser.

- **10.4.2** <u>Disclosure Required by Governmental Authority.</u> Notwithstanding the confidentiality obligations imposed by this Agreement, a Recipient may disclose the other Party's Confidential Information to the extent required by an order of court or other governmental authority, but only after the Discloser has been notified of the required disclosure and has had the opportunity, if possible, to obtain reasonable protection for the information. Any Confidential Information disclosed pursuant to an order of court or governmental authority shall remain Confidential Information and the exclusions set forth in Section 8.4.1 shall not apply as a result of that disclosure alone.
- 10.5 <u>Rights in Confidential Information.</u> Except as specifically stated in this Agreement: (a) all Confidential Information furnished by a Discloser under the Agreement shall remain the property of the Discloser, and no warranty and no license or conveyance of any rights is given or implied, and (b) nothing in this Agreement limits the right of a Discloser to conduct its business or enter into business relationships with third parties. The Network shall be free at any time to implement programs for third parties using the Documentation System, and nothing in this Agreement shall be deemed to restrict the Network from contracting with other parties to implement programs that are substantially similar to the Program.
- 10.6 Return or Destruction. Either Party, when in the position of Recipient, will immediately respond to a request by the Discloser to return to the Discloser or destroy (at Recipient's option) all materials containing Confidential Information and all reproductions thereof, as well as compilations, notes, reports, and analyses incorporating the Discloser's Confidential Information. The Recipient shall certify this return or destruction of all Confidential Information once it has been completed. Notwithstanding the foregoing, the Recipient will be permitted to maintain a copy of any Confidential Information of Discloser to the extent such retention is required by law.
- 10.7 Texas Public Information Act. To the extent, if any, that any provision in this Agreement is in conflict with Tex. Gov't Code 552.001 et seq., as amended (the "Public Information Act"), the same shall be of no force or effect. Furthermore, it is expressly understood and agreed that Employer, its officers and employees may request advice, decisions and opinions of the Attorney General of the State of Texas in regard to the application of the Public Information Act to any items or data furnished to Employer as to whether or not the same are available to the public. It is further understood that Employer's officers and employees shall have the right to rely on the advice, decisions and opinions of the Attorney General, and that Employer, its officers and employees shall have no liability or obligation to any party hereto for the disclosure to the public, or to any person or persons, of any items or data furnished to Employer by a party hereto, in reliance of any advice, decision or opinion of the Attorney General of the State of Texas.

- 11. <u>Representations and Warranties.</u> The Parties hereby represent and warrant to each other as follows, except where the context of a representation or warranty demonstrates that it is specific to one Party, in which case only that Party makes such representation and warranty to the other:
- 11.1 <u>Organization and Qualification.</u> It is a non-profit corporation, or political subdivision, duly organized, validly existing and in good standing under the laws of the state in which it is incorporated or organized.
- Authority and Non-Contravention. It has the full and unrestricted corporate power and authority to execute and deliver this Agreement and to perform its obligations hereunder. The execution and delivery by it of this Agreement, and the performance of its activities and obligations hereunder, have been duly authorized by all necessary corporate action, and no other corporate proceedings on its part are necessary. This Agreement has been duly executed by such Party and constitutes a legal, valid, and binding obligation, enforceable in accordance with the terms of the Agreement. Such Party's execution, delivery, and performance of this Agreement does not and will not conflict with any other agreement or obligation by which the Party is bound.
- 11.3 Exclusion from Federal Health Care Programs. Each Party represents and warrants that it is not excluded from participation in any federal health care programs, as defined under 42 U.S.C. Section 1320a-7b(f), and to its knowledge, there are no pending or threatened investigations that may lead to such exclusion. In the event of any action that may reasonably be expected to lead to a Party's exclusion from participation in federal health care programs, such Party shall immediately notify the other Party.
- 11.4 <u>Network Requirements.</u> Employer shall require the Network to represent and warrant that the Network and each individual pharmacist acting on behalf of the Network shall comply with all federal, state, and local laws and regulations applicable to performance of Programs pursuant to this Agreement, including but not limited to all applicable licensure requirements. The Network bears sole responsibility for knowledge of such laws and regulations. Employer shall also require the Network to represent and warrant that the Network and each individual pharmacist acting on behalf of the Network shall comply with all specialized training requirements imposed on members of the Network, and that they shall adhere to the protocol set forth in the Process of Care in performing all services in connection with the Program. If Employer becomes aware of an instance of non-compliance that affects or could affect a Program, Employer shall promptly notify the Network in writing.
- 11.5 <u>Performance Warranty and Disclaimer.</u> The Parties agree to perform their obligations pursuant to this Agreement with the skill, diligence, and expertise commonly expected from experienced and qualified personnel performing such duties, and in conformance with industry standards and the requirements of this Agreement. With the exception of the foregoing warranty, the Network expressly disclaims any warranty, express or implied (including merchantability or fitness for a particular purpose), regarding the Network's services, the materials, the documentation system, or the services of any third party, including but not limited to the Network.

12. Indemnification.

- 12.1 <u>Indemnification by the Network.</u> The Network shall indemnify, defend and hold harmless the Employer, its affiliates and their respective present and former directors, officers, shareholders, agents, attorneys, representatives and employees from and against any and all claims arising or resulting from: (A) any breach, violation or noncompliance of or with any term of this agreement by the Network or; (B) any breach or violation of applicable law by the Network or any educator, or (C) any negligent or wrongful act or omission on the part of the Network or any educator, except to the extent that such claim arises from the negligence or willful misconduct of the participant.
- 12.2 <u>No Indemnification by Employer.</u> The Network acknowledges and agrees that under the Constitution and the laws of the State of Texas, Employer cannot enter into an agreement whereby Employer agrees to indemnify or hold harmless any other party, including but not limited to the Network; therefore, all references of any kind to Employer indemnifying, holding or saving harmless any other party, including but not limited to the Network, for any reason whatsoever are hereby deemed void and deleted.
- **Indemnification Procedures.** Promptly after learning of the occurrence of any event which may give rise to its rights under the provisions of this section, any person or entity intending to claim indemnification hereunder (an "Indemnitee") shall give written notice of such matter to the party hereunder from whom indemnification is sought (the "Indemnitor"). The Indemnitor shall diligently defend any such action, claim or liability, and subject to the Indemnitor's compliance with its indemnification obligations, the Indemnitee shall, at the Indemnitor's expense, cooperate fully with the Indemnitor and its legal representatives in the investigation and defense of any Claim covered by this Agreement. The Indemnitor shall be in charge of and control such negotiations, compromise and defense and shall have the right to select counsel with respect thereto, provided that the Indemnitor shall promptly notify the Indemnitee of all developments in the matter. In no event shall the Indemnitee compromise or settle any such matter without the prior consent of the Indemnitor, who shall not be bound by any such compromise or settlement absent its prior consent, which shall not be unreasonably withheld or delayed. The Indemnitee shall have the right, but not the obligation, to be represented by counsel of its own selection and at its own expense. If the Indemnitor fails to promptly act to protect the interests of the Indemnitee after having been notified of Claim, the Indemnitee may, at Indemnitor's expense, take action in its own defense.
- **12.4** <u>Timely Notice.</u> Each Party agrees to provide the other with timely notice of any potential claim governed by this Section and to provide reasonable assistance to such other Party in the defense and settlement of such claim.
- 13. <u>Limitation of Liability.</u> The following limitations shall restrict the Parties' liability to each other, except to the extent that either Party is obligated to indemnify the other Party for Damages resulting from a third party claim, pursuant to the indemnification provisions set forth in Sections 12.1 and 12.2.
- **13.1** Exclusion of Certain Types of Damages. In no event will either party be liable to the other party for consequential, incidental, indirect, exemplary, punitive, or special damages

(inclduing loss of profits, data, business, or goodwill), regardless of whether such liability is based on contract, tort, statute, strict liability, breach of warranties or otherwise, and even if advised of the likelihood of such damages.

- 13.2 <u>Limit on Damages.</u> Each party's aggregate liability to the other party for damages hereunder is expressly limited to no more than the actual and direct damages incurred by such party.
- **14.** <u>Insurance.</u> The Network shall ensure that each Educator has professional liability insurance in the amount of \$1,000,000 for each occurrence and \$3,000,000 in the aggregate and that such insurance will cover the acts of each such Educator described in this Agreement.

15. <u>Dispute Resolution and Remedies.</u>

- any dispute, claim, or controversy arising out of or relating to this Agreement or any breach or threatened breach of this Agreement (a "Dispute") through good faith negotiation between the Parties' officers or management. Either Party may give the other Party written notice of any Dispute not resolved in the ordinary course of business. Within thirty (30) days after the delivery of any such notice, the recipient shall provide a written response. Within sixty (60) days after the delivery of the notice of Dispute, the officers or management designated by the Parties to address the Dispute shall meet by telephone or video conference, or in person, at a mutually acceptable date, time, and place, and thereafter as often as they reasonably deem necessary to attempt to resolve the Dispute. All negotiations pursuant to this Section 13.1 are confidential and without prejudice, and they shall be treated as compromise and settlement negotiations for purposes of applicable rules of evidence.
- **15.2 Dispute Resolution.** If the parties are unable to resolve a Dispute as set forth in Section 15.1 above, and if a party wishes to pursue the Dispute, such Dispute shall be addressed through non-binding mediation under the Commercial Mediation Rules of the American Arbitration Association ("AAA"). A single mediator engaged in the practice of law, who is knowledgeable about subject matter of this Agreement, will conduct the mediation under the then current rules of the AAA. Any mediation under this Agreement shall be conducted in Williamson County, Texas. All costs involved in the mediation shall be borne equally between the parties, except that each party shall bear its own attorneys fees. Nothing herein is intended to prevent either party from seeking any other remedy available at law including seeking redress in a court of competent jurisdiction. This provision shall survive the termination of this Agreement.
- 15.3 <u>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 either Williamson County, Texas or in the Austin Division of the Western Federal District of Texas, and the parties hereto expressly consent and submit to such jurisdiction. Furthermore, except to the extent that this Agreement is governed by the laws of the United States, this Agreement shall be governed by and construed in accordance with the laws of the State of Texas, excluding, however, its choice of law rules.

16. **General Provisions.**

- 16.1 <u>Notices and Communications.</u> All formal notices or communications, other than routine communications, required or permitted to be given in this Agreement shall be in writing and sent to the address designated for the Party below the signature block of this Agreement, or to such other address as a Party may designate by giving written notice hereunder. Notices shall be deemed to have been given and received (a) when delivered by personal delivery; (b) one (1) day after being sent by an express delivery or courier service; or (c) three (3) days after being mailed by registered or certified mail, postage prepaid, return receipt requested.
- **16.2** Force Majeure. Neither Party shall be liable to the other for any delay in performance or failure to perform its obligations pursuant to this Agreement in a timely manner, to the extent that such delay or failure results from any cause beyond the reasonable control of the Party that is obligated to perform. Causes beyond the Parties' reasonable control may include, but are not limited to, acts of god, fires, storms, floods, earthquakes, Internet viruses or attacks, electrical outages, wars, or riots.
- 16.3 <u>Entire Agreement.</u> The Exhibits attached to this Agreement are deemed incorporated herein by reference. This Agreement and such Exhibits embody the complete agreement and understanding among the Parties hereto with respect to the subject matter hereof and supersede and preempt any prior understandings, agreements or representations by or among the Parties, written or oral, which may have related to the subject matter hereof in any way.
- **16.4** <u>Amendment and Modification.</u> This Agreement shall not be amended or modified in any manner whatsoever except by a written instrument signed by the duly authorized representatives of the Parties.
- **16.5** <u>Assignment.</u> Neither Party may assign its rights, duties or obligations under this Agreement to any person or entity, in whole or in part, without the prior written consent of the other Party, which shall not be unreasonably withheld; provided that either Party may assign this Agreement without prior consent to any successor by way of merger, reorganization, consolidation, or sale of all or substantially all of its assets.
- 16.6 <u>Representation by Counsel.</u> The Network and Employer acknowledge that each Party to this Agreement has been represented by counsel or has had the opportunity to review this Agreement with counsel. Accordingly, any rule of law or any legal decision that would require the interpretation of any claimed ambiguities in this Agreement against the drafting party has no application and any argument based upon any such rule is expressly waived.
- **16.7** Third Party Beneficiaries. This Agreement is entirely for the benefit of the Network and Employer and shall not be construed as conferring any rights on any third party. Nothing herein is intended or shall be construed to give any other person any right, remedy, or claim against the Network or Employer under this Agreement.
- **16.8** <u>Independent Parties.</u> The Parties hereto are independent entities. Except as expressly authorized in this Agreement, neither may: (a) incur any obligation on behalf of the other, (b) engage the other's credit or authority, or (c) be deemed to be an agent of the other. Each Party shall be itself solely liable and responsible for its own actions and omissions.

Nothing in this Agreement shall constitute or be deemed to constitute a partnership between the Parties or to constitute either Party as a partner of any other third party for any purpose whatsoever.

- **16.9 Further Assurances.** Each Party shall, upon request, make, execute, and deliver such documents as shall be reasonably necessary or take such action as may be reasonably requested to implement fully the purposes of this Agreement.
- **16.10** Waiver. Silence, acquiescence, or inaction shall not be deemed a waiver of any right of either party hereunder. A waiver shall only be effective if in writing signed by the Party to be charged, and any such waiver shall not be construed to be a continuing waiver of any other breaches of a similar type unless specifically set forth therein.
- 16.11 Severability. All rights, remedies, and powers provided in this Agreement may be exercised only to the extent that the exercise thereof does not violate any applicable provision of law, and all the provisions of this Agreement are intended to be subject to all applicable mandatory provisions of law that may be controlling and to be limited to the extent necessary so that they will not render this Agreement invalid or unenforceable in whole or in part. If any provision hereof is invalid or unenforceable in any jurisdiction, then, to the fullest extent permitted by law: (a) the other provisions hereof shall remain in full force and effect in such jurisdiction and shall be liberally construed in order to carry out the intentions of the Parties hereto as nearly as may be possible and (b) the invalidity or unenforceability of any provision hereof in any jurisdiction shall not affect the validity or enforceability of such provisions in any other jurisdiction.
- **16.12** <u>Headings.</u> All Section headings contained in this Agreement are intended to serve the purposes of clarification and convenience of reference, and shall not be considered in the construction or interpretation of the Agreement.
- 16.13 <u>Counterparts.</u> This Agreement may be signed in two counterparts with the same effect as if the signatures were upon the same instrument. Each counterpart will be considered an original and both of the counterparts taken together will constitute one and the same agreement. This Agreement shall become effective when it has been signed by both Parties. It shall not be necessary in making proof of this Agreement or any counterpart hereof to produce or account for the other counterpart.
- 16.14 Execution. For purposes of this Agreement, a document (or signature page thereto) signed and transmitted by facsimile machine or as an attachment to an electronic mail message is to be treated as an original document. The signature of any Party thereon, for purposes hereof, is to be considered as an original signature, and the document transmitted is to be considered to have the same binding effect as an original signature on an original document. At the request of any Party, any signed document that has been electronically reproduced shall be re-executed in original form by the Party who executed the electronically reproduced document. No Party may raise the fact that any signature was transmitted through the use of a facsimile machine or as an attachment to an electronic mail message as a defense to the enforcement of this Agreement or any amendment, addendum, or other document executed in compliance with this Section.

16.15 <u>Changes in Laws.</u> The Network and Employer will work together to identify the effect of any changes in applicable federal or state laws, rules, and regulations (collectively, "<u>Laws</u>") on the Programs. With respect to any changes in Laws that affect the Programs, the Parties will discuss promptly and in good faith the modifications to the Programs, if any, that are necessary to comply with such changes. If any change in Laws, or any change in the Programs required to conform to a change in Laws, results in a material increase in the Network's costs or a material adverse effect on any Program, and the Parties cannot reach agreement on a mutually acceptable modification to the Program and the fees to accommodate such change in Laws, either Party may terminate this Agreement on or after the effective date of the change in Laws.

IN WITNESS WHEREOF, the Parties have executed this Agreement through their duly authorized representatives, as of the Effective Date set forth in the introductory paragraph. By signing below, each signatory warrants that he or she has the power and authority to execute this Agreement on behalf of the Party for which he or she has signed and to bind such Party to the terms of this Agreement.

WILLIAMSON COUNTY

Exhibit B – Business Associate Agreement

Exhibit C – Data

TEXAS PHARMACY ASSOCIATION

By:	By:	
Name: Dan A. Gattis		Name:
Title: Williamson County Judge		Title:
Date:		Date:
Address for Notice: Lisa R. Zirkle, SPHR, CCP Senior Director of Human Resources Williamson County Human Resources Department 301 S.E. Inner Loop, Suite 108 Georgetown, Texas 78626		Address for Notice:
Exhibits: Exhibits A Schodule of Somions		
Exhibit A – Schedule of Services		

Exhibit A

Schedule of Services

Program Schedule

Date Enrollment Period Starts	(original – 3/31/2009)
Program Launch Date	May, 2009

The Program Launch Date is the start of the first Clinical Service Period. The second Clinical Service Period will start on the first anniversary of the Program Launch Date, the third Clinical Service Period will start on the second anniversary of the Program Launch Date, etc.

Program Modules

Check to Select	Module
	Diabetes
	Cardiovascular Health

Program Fees

Program Fees are assessed per Clinical Service Period, and they are calculated based on the number of Participants enrolled in the Program.

When an Employer implements two (2) modules, the number of Participants included is based on the sum of the Participants in each module. (Example: 100 Diabetes module Participants + 25 Cardiovascular Health module Participants = 125 Participants) Each Participant is permitted to enroll in only one (1) module; a Participant may not be enrolled in both modules.

Network Administration / Data Collection Per Participant Fees:

Per Participant Fees set forth below. Again, the number of Participants is based on the sum of the Participants in each module. (Example: 110 Diabetes module Participants + 40 Cardiovascular Health module Participants = 150 Participants.

Number of Participants	Per Participant Fee per Clinical Service Period
0-125	\$208
126 – 250	\$188
251 – or more	\$158

At the start of the second Clinical Service Period and every subsequent Clinical Service Period, the Network will determine the number of Participants enrolled in the Program as of the start of the applicable Clinical Service Period, and calculate Program Fees accordingly.

If, at the time an Employer enters into this Agreement with the Network, such Employer has already implemented a HealthMapRx program, administered by the Network, that is in effect as of the Effective Date of this Agreement, then the Program Fees for the first Clinical Service Period under this Agreement will be calculated in the same way as the Program Fees for subsequent Clinical Service Periods, based on the number of Participants in the Program as of the date the Clinical Service Period starts. Program Fees shall become payable on the Program Launch Date, when the first Clinical Service Period starts.

During any Clinical Service Period in which the total number of Participants enrolled in the Program is greater than 125, if additional Participants enroll in the Program after the start of the Clinical Service Period, then Employer will pay Program Fees for the additional Participants, which will be prorated to reflect when Participants enrolled in the Program. On a quarterly basis, the Network will determine the number of Participants who enrolled in the Program during the preceding quarter, and calculate the Program Fees payable for those Participants on the following basis:

Quarter of Clinical Service Period in which Participant Enrolled	Portion of Per Participant Fee to be Paid for Clinical Service Period in which Participant Enrolled
First Quarter	100% of applicable Per Participant Fee
Second Quarter	75% of applicable Per Participant Fee
Third Quarter	50% of applicable Per Participant Fee
Fourth Quarter	25% of applicable Per Participant Fee

Reports

Standard Reports:

The following reports will be provided for every Program. There is no additional charge for the reports, the costs for which are included in the Program Fees.

Type of Report	Report Delivery Date	
	Delivered on a semiannual basis, approximately 30 days after	
Clinical Report	the midpoint of each Clinical Service Period, and approximately	
	30 days after the end of each Clinical Service Period	
Participant Satisfaction Report	Delivered once per Program, approximately 30 days after the	
Farticipant Sausfaction Report	end of the first Clinical Service Period	

A Participant Satisfaction Report will not be provided if, at the time an Employer enters into this Agreement with the Network, such Employer has already implemented a HealthMapRx program, administered by the Network, that is in effect as of the Effective Date of this Agreement.

Optional Reports:

Additional fees are charged for preparation of Financial Outcomes Reports. If Employer elects to receive a Financial Outcomes Report, the fees associated with this report will be calculated based on the number of Participants enrolled in the Program as of the start of the Clinical Service Period to which the Financial Outcomes Report pertains. Like the Program Fees, the fees associated with the Financial Outcomes Report have a Flat Fee component and a Per Participant Fee component.

Check to Select	Type of Report	Report Delivery Date
	Financial Outcomes Report	Delivered on an annual basis, approximately 6 months after the end of each Clinical Service Period, provided that all required claims data is received by the Network in a timely manner

Flat Fees for producing a Financial Outcomes Report:

Number of Modules	Flat Fee per Clinical Service Period	Participants Included
One	Included at no charge	Up to 125 Participants
Two	Included at no charge	Up to 125 Participants in both modules

Per Participant Fees for producing a Financial Outcomes Report:

If more than 125 Participants are enrolled in the Program, the Per Participant Fees set forth below shall be assessed for each additional Participant included in the Financial Outcomes Report.

Number of Participants	Per Participant Fee per Clinical Service Period
126 – 250	Included at no charge
251 – 500	Included at no charge
501 or more	Included at no charge

In order to be included in a Financial Outcomes Report for a Clinical Service Period, a Participant must have been enrolled in the Program as of the date that such Clinical Service Period began. This means that the number of Participants included in a Financial Outcomes Report will usually be smaller than the number of Participants enrolled in the Program when that report is produced.

Although Participants may enroll in the Program throughout a Clinical Service Period, and start participating in the Program at any time during the Clinical Service Period, the Network cannot effectively evaluate the impact of participation in the Program on such Participant's medical and pharmacy costs when he or she has been participating in the Program for less than a full Clinical Service Period. Therefore, for purposes of Financial Outcomes Reports, only those Participants enrolled as of the start of each Clinical Service Period will be included in the Financial Outcomes Report for such Clinical Service Period, and the fees associated with the Financial Outcomes Report will be based upon the number of Participants enrolled at that time. Any Participants who enroll after the start of a Clinical Service Period will be included in the Financial Outcomes Report for the subsequent Clinical Service Periods.

The Network will calculate the Report Fees for each Clinical Service Period based on the number of Participants to be included in the Financial Outcomes Report(s) for such Clinical Service Period. If the number of Participants does not exceed 125, then the Report Fees for the Clinical Service Period will be the applicable Flat Fee specified above. If the number of Participants to be included in the Financial Outcomes Report(s) exceeds 125, then the total Report Fees for the Clinical Service Period will be calculated based on the Per Participant Fees specified above, added to the applicable Flat Fee.

The Report Fees for each Clinical Service Period will be payable after the end of the Clinical Service Period. Fifty percent (50%) of the Report Fees shall become payable on the date the Clinical Service Period ends. The remaining fifty percent (50%) of the Report Fees shall become payable upon the Data Delivery Deadline (as defined in Exhibit C), provided that if the Network has already received all claims data required to prepare a Financial Outcomes Report by the Data Delivery Deadline, then the Network will not invoice Employer for the remaining Report Fees until the Network delivers the report to Employer.

The specified Flat Fees and Per Participant Fees for producing a Financial Outcomes Report include services performed by the Network in interacting with up to two (2) Agents of Employer in order to obtain the medical and pharmacy claims data required to prepare the Financial Outcomes Report. In the event the Network must interact with more than two (2) Agents of Employer to obtain the claims data required to prepare a particular Financial Outcomes Report, then a \$2000 surcharge will be added to the Report Fees for the applicable Clinical Service Period. Additional terms relating to the claims data required to produce a Financial Outcomes Report are set forth on Exhibit C.

Exhibit B

BUSINESS ASSOCIATE AGREEMENT

This Business Associate Agreement (this "<u>BAA</u>") is entered into pursuant to the Services Agreement between the Network and Employer, executed simultaneously with this BAA (the "<u>Agreement</u>"). Any capitalized term that is used but not defined in this BAA shall have the meaning attributed to such term in the Agreement.

The Parties are entering into this BAA, in accordance with the requirements of HIPAA, in order to set forth their mutual obligations with respect to PHI disclosed to the Network pursuant to the Agreement. Under HIPAA, Employer constitutes a "Covered Entity," as defined in 45 C.F.R. Section 160.103. To the extent that Employer discloses PHI to the Network or directs a third party to disclose PHI to the Network on its behalf, under HIPAA, the Network is a "Business Associate" of Employer, as defined in 45 C.F.R. Section 160.103.

1. <u>Protected Health Information.</u> The terms "<u>Protected Health Information</u>" and "<u>PHI</u>" have the meaning attributed to the term "protected health information" in 45 C.F.R. Section 160.103. PHI disclosed to the Network by Employer or at the direction of Employer shall be maintained by the Network in a Designated Record Set, as defined in 45 C.F.R. Section 164.501.

2. Permitted Uses and Disclosures of Protected Health Information.

- **2.1. Programs.** Subject to the terms of this BAA, the Network may use or disclose PHI in connection with Programs offered on behalf of Employer pursuant to the Agreement, provided that such use or disclosure would not violate HIPAA or any other applicable law.
- 2.2. Management and Administration. Subject to the terms of this BAA, the Network is permitted to use PHI if necessary for the proper management and administration of The Network or to fulfill its legal responsibilities. The Network is also permitted to disclose PHI for the proper management and administration of The Network or to fulfill its legal responsibilities, provided that: (a) the disclosure is required by law or (b) the Network obtains reasonable assurances from any third party to whom the PHI is disclosed that: (i) it will be held confidentially and used or further disclosed only as required by law or for the purposes for which it was disclosed to the third party; (ii) the third party will use appropriate safeguards to prevent other use or disclosure of the information; and (iii) the third party agrees to immediately notify the Network of any instance in which it becomes aware that the confidentiality of the PHI has been breached.
- **2.3. <u>Data Aggregation Services.</u>** Subject to the terms of this BAA, the Network may use PHI to perform data aggregation services relating to the health care operations of Employer.

3. <u>Permitted Uses and Disclosures of De-Identified Information.</u> The Network may de-identify PHI received from or at the direction of Employer, and the Network may use and disclose the de-identified data to publish and promote the outcomes of the Network programs, provided that the data disclosed is limited to summary or aggregate information so that no individual patient, provider, health plan, health maintenance organization, third party administrator, pharmacy benefit manager, or other health care payer can be identified from the information.

4. Obligations of Business Associate.

- **4.1.** <u>Use and Disclosure.</u> The Network shall not use or disclose PHI other than as expressly permitted by this BAA, as required by law, or as expressly authorized by Employer.
- **4.2.** <u>Security.</u> The Network shall implement administrative, physical, and technical safeguards that reasonably and appropriately protect the confidentiality, integrity, and availability of PHI.
- **4.3. Reporting Improper Use or Disclosure.** The Network shall report to Employer any use or disclosure of PHI not permitted by this BAA or by HIPAA of which the Network becomes aware. The Network shall mitigate, to the extent practicable, any harmful effect that is known to the Network resulting from a use or disclosure of PHI in violation of this BAA or HIPAA.
- **4.4.** <u>Notification in the Event of Breach.</u> In the event of any breach affecting unsecured PHI in the Network's possession, following discovery of the breach, the Network shall notify Employer of such breach.
- **4.5.** <u>Subcontractors and Agents.</u> Any time the Network makes available PHI to any subcontractors or agents, the Network shall provide only the minimum PHI necessary for the subcontractors or agents to fulfill their designated purposes. Before disclosing any PHI to subcontractors or agents, the Network shall first enter into an agreement that contains similar terms, conditions, and restrictions on the use and disclosure of PHI as contained in this BAA. Without limiting the foregoing, the Network shall ensure that any subcontractors or agent to whom the Network provides PHI agrees to implement administrative, physical, and technical safeguards to reasonably and appropriately protect the confidentiality, integrity, and availability of the PHI.
- **4.6.** Access. The Network shall make available PHI for the purpose of providing individuals access to their protected health information, in accordance with 45 C.F.R. Section 164.524. If contacted directly by an individual concerning access to PHI, the Network shall promptly notify Employer.
- **4.7.** Amendment. The Network shall make an individual's PHI available for amendment, by that individual, in accordance with 45 C.F.R. Section 164.526. If contacted directly by an individual concerning amendment of PHI, the Network shall promptly notify Employer.

- **4.8.** Accounting of Disclosures. The Network shall maintain appropriate records for the purpose of providing individuals an accounting of disclosures of their protected health information, in accordance with 45 C.F.R. Section 164.528. If contacted directly by an individual concerning an accounting of disclosures of PHI, the Network shall promptly notify Employer.
- **4.9.** Audit. The Network shall make its internal practices, policies, and procedures relating to the use and disclosure of PHI received pursuant to the Agreement available to Employer, upon request, or to the Secretary of the United States Department of Health and Human Services, for purposes of determining the Parties' compliance with HIPAA. Except to the extent that Employer is involved in an audit initiated by a governmental agency, Employer may exercise its right to audit the Network no more frequently than once per year.
- **4.10.** Compliance with Laws. Without limitation of any of the other provisions of this BAA, the Network shall comply with all applicable federal and state laws and regulations, including but not limited to the requirements of HIPAA.

5. Obligations of Covered Entity.

- **5.1. Privacy Policy.** Employer shall notify the Network of any limitations in its notice of privacy practices that may affect the Network's ability to use or disclose PHI as permitted by this BAA. Employer shall also provide the Network with a copy of its notice of privacy practices in effect as of the Effective Date of the Agreement, and in the event of any change in Employer's privacy practices, Employer shall provide the Network a copy of the updated notice of privacy practices issued by Employer.
- **5.2.** General Restrictions. Employer shall notify the Network of any restrictions on the use or disclosure of PHI to which Employer has agreed that may affect the Network's ability to use or disclose PHI as permitted by this BAA.
- **5.3.** <u>Permissions.</u> Employer shall notify the Network of any change in, or revocation of, permission by an individual to the use or disclosure of his or her PHI that may affect the Network's ability to use or disclose PHI as permitted by this BAA.
- **5.4.** <u>Limitation on Requests.</u> Employer may not request the Network to use or disclose PHI in any manner that would not be permissible under HIPAA or any other applicable law, if done by Employer.
- **5.5.** Compliance with Laws. Without limitation of any of the other provisions of this BAA, Employer shall comply with all applicable federal and state laws and regulations, including but not limited to the requirements of HIPAA. Employer shall ensure that it is legally entitled to disclose all information, including PHI, disclosed to the Network pursuant to the Agreement.
- **6.** <u>HITECH Act Compliance</u>. The Network recognizes and agrees that it is obligated by law to comply with the new requirements created by the Health Information

Technology for Economic and Clinical Health Act, as incorporated in the American Recovery and Reinvestment Act of 2009 (the "HITECH Act"), that are applicable to business associates, along with any guidance and/or regulations issued by the U.S. Department of Health and Human Services.

- **6.1** <u>Compliance with DHHS Guidance</u>. The Network recognizes and agrees that it is obligated by law to meet the applicable provisions of the HITECH Act. In determining the Network's obligations under the HITECH Act and this Addendum, Business Associate will comply with any guidance, manuals or other instructive material issued by the U.S. Department of Health and Human Services.
- 6.2 <u>Use and Disclosure.</u> The Network is permitted to use and disclose Protected Health Information that it creates or receives on Employer's behalf or receives from Employer (or another business associate of Network) and to request Protected Health Information on Employer's behalf (collectively, "Employer's Protected Health Information") only to perform functions, activities, services and operations on behalf of Employer as described in this Agreement, consistent with the HIPAA Privacy Rule and the HITECH Act.
- 6.3 <u>Limited Data Set</u>. The Network's use, disclosure or request of Employer's Protected Health Information shall utilize a Limited Data Set if practicable. Otherwise, the Network will, in its performance of the functions, activities, services, and operations specified in the Agreement, make reasonable efforts to use, to disclose, and to request of Employer only the minimum amount of Employer's Protected Health Information reasonably necessary to accomplish the intended purpose of the use, disclosure or request.
- **6.4 Safeguards.** The Network will develop, implement, maintain, and use administrative, technical, and physical safeguards that reasonably and appropriately protect the confidentiality, integrity, and availability of Employer's Electronic Protected Health Information that Network creates, receives, maintains, or transmits on Employer's behalf, as required by the HIPAA Security Rule and as required by the HITECH Act. Network also shall develop and implement policies and procedures and meet the HIPAA Security Rule documentation requirements as required by the HITECH Act.
- **6.5 Encryption.** For any electronic protected health information (as defined in 45 C.F.R. Part 164) belonging to Employer or its clients or contractors ("EPHI") in Network's possession, custody, or control, Network agrees to encrypt the EPHI being sent to a third party or otherwise sent, transmitted, or transported outside the walls of its facility(s) for any period of time (regardless of whether contained within any email, portable computer, portable storage device, PDA, or other mechanism) so that the EPHI will be not be deemed "unsecured protected health information" according to the standards stated in the HITECH Act, HIPAA, and any implementing regulations, or any guidance issued by the United States Department of Health and Human Services or a otherwise required by law. This requirement may only be waived by Employer's Privacy Officer in writing.
- **6.6** <u>Individual Access</u>. The Network will provide individual rights to access and accounting as mandated by and, where applicable, the HITECH Act. Specifically, Network shall make such

access information available in an electronic format where directed by Employer. In addition, Network shall include within its accounting, disclosures for payment and health care operations purposes where such recording or accounting is required by the HITECH Act, and as of the effective date for this provision of the HITECH Act. The Network further shall provide any additional information to the extent required by the HITECH Act and any accompanying regulations.

- **6.7 Disclosure to Individuals**. Where the Network is contacted directly by an individual, based on information provided to the individual by Employer, and where so required by the HITECH Act and/or any accompanying regulations, Network shall make such disclosure information available directly to the individual.
- **Reporting of Breach.** In addition to any reporting obligations in this Agreement, the Network will report, following discovery and without unreasonable delay, but not later than 5 days following discovery, any "Breach" of "Unsecured Protected Health Information" as these terms are defined by the HITECH Act and any implementing regulations, even if Network deems the unauthorized acquisition, access or use to be in good faith, unintentional or inadvertent. The Network shall cooperate with Employer in investigating the Breach and in meeting the Employer's obligations under the HITECH Act and any other security breach notification laws.
- **Report.** Any such report shall include the identification (if known) of each individual whose Unsecured Protected Health Information has been, or is reasonably believed by the Network to have been, accessed, acquired, or disclosed during such Breach. In addition, the Network will make the report to Employer's HIPAA Privacy Officer not more than 14 days after Network learns of such non-permitted use or disclosure. The Network's report will at least:
- 1) Identify the nature of the non-permitted access, use or disclosure, including the date of the Breach and the date of discovery of the Breach;
- 2) Identify Employer's Protected Health Information accessed, used or disclosed as part of the Breach (e.g., full name, social security number, date of birth, etc.);
- 3) Identify who made the non-permitted access, use or disclosure and who received the non-permitted disclosure;
- 4) Identify what corrective action The Network took or will take to prevent further non-permitted access, uses or disclosures;
- 5) Identify what Network did or will do to mitigate any deleterious effect of the non-permitted access, use or disclosure;
- 6) If Network believes the unauthorized access, use or disclosure of PHI fall within one of the exclusions provided in 45 C.F.R. § 164.402(2) or to not "pose a significant risk of financial, reputational, or other harm to the individual" as provided in 45 C.F.R. § 164.402(1), the reasons why such a belief is reasonable, along with any and all facts supporting such a belief; and
- 7) Provide such other information, including a written report, as Employer may reasonably request.

7. Terms and Termination.

- **7.1 Term.** This BAA shall be effective upon execution by both Parties, and it shall terminate when all of the PHI received by the Network from or at the direction of Employer is destroyed or returned.
- **7.2 Termination in the Event of Breach.** Employer may terminate this BAA if the Network materially breaches its obligations under the BAA, and fails to cure such breach in a timely manner. Employer shall provide the Network thirty (30) days written notice of its election to terminate, specifying the nature of the breach. Unless the Network cures the specified breach to Employer's satisfaction within the thirty (30) day notice period, Employer may terminate this BAA and the Agreement at the end of the notice period.
- **7.3** Effect of Termination. Upon the termination of this BAA for any reason whatsoever, the Network shall return or destroy all PHI subject to this BAA, including any PHI that is in the possession of subcontractors or agents of the Network. Notwithstanding the foregoing, if return or destruction of certain PHI is infeasible or the Network is required by law to retain certain PHI, the Network shall so notify Employer, and the obligations of the Network shall survive termination of this BAA with respect to such PHI, and remain in effect for so long as the Network maintains the PHI.

8. <u>General Provisions.</u>

- **8.1** Interpretation. In the event of an inconsistency between the provisions of this BAA and mandatory provisions of HIPAA in effect at any given time, the mandatory provisions of HIPAA shall control. Where provisions of this BAA are different than those prescribed by HIPAA, but such provisions are nonetheless permitted by HIPAA, the provisions of this BAA shall control. Any ambiguity in interpretation of this BAA shall be resolved in a manner that permits the Parties to comply with HIPAA and any other applicable law.
- **8.2** Amendment. The Parties shall amend this BAA as necessary in order to conform it to any changes in the requirements in HIPAA or the HITECH Act, so that the Parties may remain in compliance with such requirements. Amendments to this BAA shall be effected by a written instrument signed by the duly authorized representatives of both Parties.
- **8.3** Assignment. If a Party's rights and obligations under the Agreement are assigned, then this BAA, because it is incorporated by reference into the Agreement, shall also be assigned, and the Party's successor in interest shall assume all rights and obligations under this BAA.
- **8.4** Third Party Beneficiaries. This BAA is entirely for the benefit of Employer and the Network and shall not be construed as conferring any rights on any third party. Without in any way limiting the foregoing, it is the Parties' specific intent that nothing in this BAA is intended or shall be construed to give rise to any right, remedy, claim, or cause of action, contractual or otherwise, in or on behalf of any individual whose PHI is used or disclosed pursuant to this BAA.
- **8.5** Execution. This BAA may be signed in two counterparts with the same effect as if the signatures were upon the same instrument. For purposes of this BAA, a document (or signature

page thereto) signed and transmitted by facsimile machine or as an attachment to an electronic mail message is to be treated as an original document. The signature of any Party thereon, for purposes hereof, is to be considered as an original signature, and the document transmitted is to be considered to have the same binding effect as an original signature on an original document.

The Parties have executed this BAA through their duly authorized representatives, to be effective upon signature by both Parties. By signing below, each signatory warrants that he or she has the power and authority to execute this BAA on behalf of the Party for which he or she has signed and to bind such Party to the terms of this BAA.

WILLIAMSON COUNTY	TEXAS PHARMACY ASSOCIATION
By:	By:
Name:	
Title:	Title:
Date:	Date:

Exhibit C

Data

If Employer has elected to receive a Financial Outcomes Report, Employer will provide the following data elements to the Network, promptly upon request by the Network. Employer may fulfill the requirement to provide claims data to the Network by instructing an Agent to provide the data. The data elements must be provided in either *Microsoft Excel* or *Access* format.

Claims data will be requested at the beginning of a Clinical Service Period, to establish a baseline against which Participants' medical and pharmacy claims will be compared at the end of the Clinical Service Period. Claims data will also be requested following the conclusion of each Clinical Service Period.

The Network's obligation to provide Employer with a Financial Outcomes Report is conditioned on Employer providing claims data to the Network, either itself or through an Agent.

Data fields for total medical claims for each Participant:

Field Requested	Disposition
Patient Name (first, last)	Required
Patient DOB	Required
Service ID Code (CPT)	One of these two fields is required, both are
Service Description	preferred
Diagnosis Description	One of these two fields is required, both are
ICD9 Code	preferred
Plan Payment Amount	Required
Member Payment Amount	Required
Payee	Required
Payee Category (e.g., Hospital,	Preferred
Physician)	
Provider ID Code	Required (may provide name as alternative)
Date of Service	Required
Claim Number	Preferred (TPA's unique claim identifier)

Data fields for total pharmacy claims for each Participant:

Field Requested	Disposition
Patient Name (first, last)	Required
Patient DOB	Required
Prescription (claim) Number	Preferred (PBM's unique claim identifier)
Product ID Code (NDC)	One of these two fields is required, both are
Product Description	preferred
Therapeutic Class Code	Preferred

Quantity Dispensed	Required
Plan Payment Amount	Required
Member Payment Amount	Required
Pharmacy ID Code	Required (may provide name as alternative)
Original/Refill Flag	Preferred
Prescriber ID Code	Required (may provide name as alternative)
Date of Service	Required

<u>Data Request Date:</u> The Network will request claims data approximately ninety (90) days after the conclusion of a Clinical Service Period, to allow time for medical and pharmacy expenses incurred during the Clinical Service Period to be processed as claims. The date upon which the Network requests the claims data will be referred to as the "<u>Data Request Date</u>."

<u>Data Delivery Deadline:</u> In order for the Network to deliver a Financial Outcomes Report by the projected delivery date of approximately six (6) months after the end of a Clinical Service Period, the Network must receive all required claims data within sixty (60) days of the Data Request Date. The end of this sixty (60) day period is the "<u>**Data Delivery Deadline**</u>."

During the sixty (60) days between the Data Request Date and the Data Delivery Deadline, the Network will make reasonable attempts to obtain the claims data from Employer and its designated Agents, provided that the Network will not be expected to contact Employer or any of its Agents more than three (3) times in such period. If no claims data is received by the Network by the Data Delivery Deadline, the Network will notify Employer. After the Data Delivery Deadline, Employer shall bear sole responsibility for obtaining data from any Agents and providing the data to the Network. At its option, Employer may request that the Network continue its efforts to obtain data from the designated Agents, provided that the Network will bill Employer for all time spent by the Network trying to obtain the data after the Data Delivery Deadline, at its then standard hourly rates.

Upon receipt of claims data, the Network will review the data to confirm that all required fields, as specified in this Exhibit C, are present, and that data has been provided for each Participant. If required fields are not included within the claims data, or if data is not provided for one or more Participants, the Network will make one (1) request to Employer or the applicable Agent to provide additional data including the missing fields and/or Participants, or to confirm that certain Participants had no claims for the relevant period. If the additional data is not provided by the Data Delivery Deadline, the Network will notify Employer. After the Data Delivery Deadline, Employer shall bear sole responsibility for obtaining additional data from any Agents and providing the data to the Network. At its option, Employer may request that the Network continue its efforts to obtain the additional data needed in order for the Network to have all claims data required to prepare a Financial Outcomes Report, provided that the Network will bill Employer for all time spent by the Network trying to obtain the additional data after the Data Delivery Deadline, at its then standard hourly rates.

If all claims data required to prepare a Financial Outcomes Report is received by the Network after the Data Delivery Deadline, the Network will nonetheless remain obligated to provide Employer with the report, but the projected delivery date for the report will be postponed by the

same amount of time that passed between the Data Delivery Deadline and the date upon which all required data was received by the Network. If the Network never receives all claims data required to prepare a Financial Outcomes Report, then the Network will no longer be obligated to produce the report, and Employer will be deemed to forfeit the fees paid for such report.

Resolution of Support for 1431 Commissioners Court - Regular Session

Date: 02/16/2010

Submitted By: Grimes Kathy, Commissioner Pct. #2

Submitted For: Cynthia Long

Department: Commissioner Pct. #2
Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss and take appropriate action on resolution of support for the City of Cedar Park application for federal funds to provide for an environmental review and design of a section of RM 1431 in Williamson County.

Background

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq

Attachments

No file(s) attached.

Form Routing/Status

Form Started By: Grimes Kathy
Started On: 02/11/2010 10:43

AM

Consent Agenda

Commissioners Court - Regular Session

Date: 02/16/2010

Submitted By: Ursula Stone, Purchasing

Department: Purchasing

Agenda Category: Executive Session

Information

Agenda Item

Consider and take appropriate action on authorizing the transfer of various items including a vehicle through inter-office transfer to County departments and/or auction/donation/destruction.

(Complete list filed with official minutes)

Background

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq

Attachments

Link: Asset Transfers

Form Routing/Status

ΑM

Route Sec	nbox	Approved By	Date	Status
1	Purchasing (Originator)	Bob Space	02/10/2010 12:29 PM	APRV
2	County Judge Exec Asst.	Wendy Coco	02/11/2010 09:43 AM	APRV

Form Started By: Ursula Stone Started On: 02/10/2010 10:09

Totalica by: Grodia Giorie

Williamson County Asset Status Change Form



The following asset(s) is(are) considered for: (select	one)		
TRANSFER bet ween county departments OTRADE-IN fo	or new assets of similar type for the county	_ DESTE	RUCTION due to
SALE at the earliest auction * ODONATION	OPUBLIC HEALTH / Safety		
Asset List:			
			White is the
1 Leather Ludy belt w/ accessivies	N/A	N/A	
1 Leather/Nylon work boots	5.11	NA	working
1 Klylon racket	5.11	N/4	4
1 Ballistic vest-sized to fit	AMERICAN BODY ARMOR	N/A	A.
2 Name fag & "NAVY" Service pin	N/A	NA	R
Parties involved:	>FP08087719 /7720	TO THE STATE OF TH	***************************************
FROM (Transferor Department): Pot 2, Cons	· • • • • • • • • • • • • • • • • • • •		
Transferor - Elected Official/Department Head/			
Authorized Staff:	Contact Person:		
Kandolph Doyer	Kandold Doyer		
Print Name	Print Name /		
Signature 93	760 - 4270 Date Phone Number		
	Date Luoue anumer		
TO (Transferee Department/Auction/Trade-in/Donee):	Pot 1. CONSTABLE		
Transferee - Elected Official/Department Head/	pol 1, washebee		
Authorized Staff OR Donee - Representative: (If being			
approved for Sale or Trade-in, no signature is necessary.)	Contact Person:		
Print Name	MICHAEL TURER	·	
ha to be	Print Name		
	2010	····	
, .	Date 1 note (dampe)		
* If the above asset(s) is (are) listed for sale at auction and no asset(s). A list of the (these) asset(s) to be donated or dispose	bids are made, the Purchasing Director may o d of will be sent to the Auditor's Office with a	dispose of or date of don	donate this (these) ation or disposal.
Forward to Co	unty Auditor's Offic	Ce	
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

Asset Status Change Form

Th - f - 11					
	owing asset(s) is(are) considered for: (select o		rate of similar time for the accept		
 ☐ TRANSFER bet ween county departments ☐ TRADE-IN for new assets of similar type for the county ☐ DONATION to a non-county entity 			RUCTION due to c Health / Safety		
(♥ JALL 0	The contest auction (DONATION to	2 0 11U(1	-county Chity	יוועט ו	Circuiti, Jaiety
Asset L	ist: Tibus 10 martin 10 ma	11 4 3 3 3		The control of the control of	The second secon
Quantity	Description (year, make, model, etc.)		Manufacturer ID# (serial, service tag, or VIN)	County Tag#	Condition of Assets (Working, Non- Working)
4	Tech 21 Fuel Island Unit	Unread	lable		Non-Working
1	Freon Recovery Unit, Wynns, 134A	000509)		Non-Working
1	Washer Recycler, Paint Gun, Herkules	N/A			Non-Working
					Non-Working
Parties	involved:				
FROM (7	Transferor Department): Fleet Services Dept 882				
	ror - Elected Official/Department Head/				***************************************
Authori	zed Staff:		Contact Person:		
Mike Fox				***************************************	
Print Nai	me		Print Name		
Signatur	re	Date	Phone Number		
9		Date	r none (vanioe)		
TO /T					
	sferee Department/Auction/Trade-in/Donee): <u>Auctio</u> 'ee - Elected Official/Department Head/	n		·	Mediatric
Authoriz	zed Staff OR Donee - Representative: (If being				
approved	for Sale or Trade-in, no signature is necessary.)		Contact Person:		
///	ke Fox III				
Print Har			Print Name		
Signatur	The state of the s	Dato	Phone Number	·	
		Date			
	ove asset(s) is (are) listed for sale at auction and no bi list of the (these) asset(s) to be donated or disposed				
	Eagurard to Car		w Anditar's Offi		**************************************
Th:- C!			y Auditor's Offic	ce	
	nge Status was approved as agenda item # ir	ı comr	nissioner's Court on		
If for Sale,	, the asset(s) was(were) delivered to warehouse on		by		

Williamson County

Print Form

Asset Status Change Form

C SALE a	SALE at the earliest auction * ODONATION to a non-county entity			DESTRUCTION due to Public Health / Safety
Asset L	ist:	MILLER SMOKEN, CONTRACTOR SERVICES AND MERCURIAL SEC. (ALL		
Quantity	Descript (year, make, m	21, 200, 210, 210, 210, 210, 211, 2210, 2210, 221, 221	Manufacturer ID# (serial, service tag, or VIN)	County Condition of Ass (Working, Non Working)
1	Rectangle, wood table, leg needs to	be fixed		Working
2	Gray, file cabinets with 5" drawers			Working
Parties	involved:			
FROM (1	Fransferor Department): Warel	nouse		
Authori: Tony-Hill- Print Na Olignatur	me Wy MC Cullour	ulley 2/3/1	Contact Person: Valuation Tory Hil Print Name 943-3314 Date Phone Number	
TO (Tran	sferee Department/Auction/T	rade-in/Donee): Parks	Dept	
Authoria	ree - Elected Official/Depa zed Staff OR Donee - Repr I for Sale or Trade-in, no signat	esentative: (If being	Contact Person:	
Jim Rodg	, , , , , , , , , , , , , , , , , , , ,		Benita Bonner	
Print Nai Signatur	im Kola .	- 2-1-	Print Name +1 (512) 260-4267 Date Phone Number	

Forward to County Auditor's Office

This Change Status was approved as agenda item #	in Commissioner's Court on	
If for Sale, the asset(s) was(were) delivered to warehouse on	by	

Williamson County

Print Form

Asset Status Change Form

			•			
The follo	owing asset(s) is(are) considered for: (select o	ne)				
← TRANS	FER bet ween county departments $$ TRADE-IN for r	new as	sets of similar type for the cou	inty	_ DESTR	IUCTION due to
SALE a	t the earliest auction * C DONATION to	a non	-county entity			Health / Safety
<u> </u>						
Asset Li	i st: Parada de la	al niconation				Total Market State of the Control of
Quantity	Description		Manufacturer ID#		County	Condition of Assets (Working, Non-
	(year, make, model, etc.)		(serial, service tag, or VIN)		Tag#	Working)
3	desk chairs		unknown			broken
}	quest Chair		i i			broken
	microwave oven					broken
1	printer	HF	Laserict 4		100402	toroken
			3			•
Parties i	involved:					
			Q Harran	_		
1	ransferor Department):	$\overline{}$	and real			- VIII A
Authoriz	or - Elected Official/Department Head/ ced Staff:		Contact Person:			
1	ina Duty		\ \(\text{\text{\$\langle} \ \text{\$\langle} \ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\	1. ~	1/ ^	
Print-Nar			Print Name	10	Max	<u>S</u>
			1111			
Signațur	anablity	D-+-	Phone Number			
Jigilatan		Date	Phone Number			
			ACCRECATE AND THE STATE OF THE			
TO (Trans	sferee Department/Auction/Trade-in/Donee):	M	rtion		The state of the s	
	ee - Elected Official/Department Head/				HEUL	IVERT
ļ	red Staff OR Donee - Representative: (If being		a		FEB 5	
approved	for Sale or Trade-in, no signature is necessary.)		Contact Person:		, LD 3	2010
				Trange	AUDITOR'S (
Print Nar	ne		Print Name			3
Cianan			51 N 1			
Signature	e l	Date	Phone Number			

	ove asset(s) is (are) listed for sale at auction and no bid list of the (these) asset(s) to be donated or disposed of					
a3301(3). A	the fullesel asset(s) to be dollared of disposed (OI WIII	be sent to the Auditor's Office	willi d	uate of doffi	adon or disposal.
	Eaguraud 4a Ca-	11 EAS A	Adiea' O	cc:		
	Forward to Cou	m	y Auditor's U	7 8 8 6 (re	

This Change Status was approved as agenda item #	in Commissioner's Court on	Minney	-
If for Sale, the asset(s) was(were) delivered to warehouse on	by		1.1.179-1847



1) Identify Vehicle:

CAT0120HV6YN00267

Vehicle Identification Number

Williamson County Vehicle Status Change Form

210

Department

UG0205

Door Number

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

000000	2002	CAT	120H	YELLOW
License Plate Number	Year	Make	Model	Color
2) Reason for Status Change:				
☐ Accident				
2. The Offici	al Accident Re	operty Incident I port tigation Release	·	
High Mileage: List actual	mileage 5596	5		
Not mechanically sound				
⊠ Other: Explain Unit has re	eached its serv	vice life		A SA A S
3) Elected Official/Department	Head/Author	ized Staff		
Print GREG ₡ BERGERON		_ Signature	Sug Bergeron Date	2/5/10
To be completed by Fle	et : Forwar	d to Fleet S	Services Manager - Mike F	ox
1) Method of Status Change: T SALVAGE for parts / SALI based on Fleet's recomm TRADE-IN for new assets the county SALE to a government en organization in the coun	at the earlies endation of same gene ntity / civil or a	et auction eral type for charitable	ed for: (Select one) TRANSFER between county de Comments: Receiving Department: Elected Official/Department Head/A	
COTHER			Representative:	utilonized Stail of Donee -
			Print Name:	
			Signature and Date:	
			Contact name and Number:	
2)	international designation of the company of the com	za Na Pili zaste i erena	and and a section to the telephone and a section to the first telephone and the section to the	
Print MIKE FOX III		Signature	Date	2-5-10
FrmAudVREv08 Revised 9/10/09	nace-electrical and a second and			**************************************

Williamson County

Print Form

Asset Status Change Form

	owing asset(s) is(are) cons FER bet ween county departn		assets of similar type for the county	DEST	RI ICTION due to
SALE a	t the earliest auction *	C DONATION to a n	on-county entity	Publi	RUCTION due to c Health / Safety
0					
Asset Li Quantity	Descript (year, make, m	and the second of the second o	Manufacturer ID# (serial, service tag, or VIN)	County Tag#	Condition of Assets (Working, Non- Working)
1	power washer, devilbiss XR2600	245	1560998	0053	Non-Working
1	steam cleaner, 110 electrical pump,	TUFF 488	7	0052	Non-Working
1	Cab, Truck, International, "S" Series	1700, 1988 Mis	sing		Non-Working
			WEST-WARRANCE WARRANCE WARRANC		
Parties i	involved:		444444444444444444444444444444444444444		
Print Nar Signatur	ne y Bergeron	<i>Z/5/10</i> Da	Print Name te Phone Number		
	sferee Department/Auction/Ti				
Authoriz	ee - Elected Official/Depa ed Staff OR Donee - Repr for Sale or Trade-in, no signat	esentative: (If being	Contact Pousses		
аррючеа	Tot Sale of Trade III, no signat	uie is necessary.	Contact Person:		
Print Nar	ne		Print Name	***************************************	
Signature	e	Dat	Phone Number		
			re made, the Purchasing Director may vill be sent to the Auditor's Office with a		
	Forw	ard to Cour	nty Auditor's Offi	ce	
This Chan	ge Status was approved as ag		•		

by ____

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

Williamson County

Print Form

Asset Status Change Form

The followi	he following asset(s) is(are) considered for: (select one)				
(TRANSFER	bet ween county departments	\cap TRADE-IN for new assets of similar type for the county	C DESTRUCTION due to		
SALE at th	e earliest auction *	C DONATION to a non-county entity	Public Health / Safety		

Asset List:

Quantity	Description (year, make, model, etc.)	Manufacturer ID# (serial, service tag, or VIN)	County Tag#	Condition of Assets (Working, Non- Working)
1	Sprayer, 50 Gallon, Continental Belton	Unreadable	A104307	Non-Working
1	Auger, 3-point, Continental Belton, HD-68A	Unreadable	A103327	Non-Working
1	Sprayer, Herbicide, 18HP Briggs, Hypro 24gpm 7001psi pump	9208117		Non-Working
1	Pump Multiquip MQ40TDA-4037, Supra, Hatz Diesel, 1999	0731999030629	2618/US9918	Non-Working
1	Engine, Diesel, Dietz, F41 912	7390599		Non-Working

Parties involved:	
FROM (Transferor Department): 210 UNIFIED ROAD SYSTEMS	
Transferor - Elected Official/Department Head/	
Authorized Staff:	Contact Person:
GREG BERGERON	A. B.
Print Name	Print Name
	The Halling
Signatura Digina 2/5/10	
Signature Date	Phone Number
TO Transferse December 1/Austin Trade in (December 1)	
TO (Transferee Department/Auction/Trade-in/Donee):	
Transferee - Elected Official/Department Head/ Authorized Staff OR Donee - Representative: (If being	
approved for Sale or Trade-in, no signature is necessary.)	Contact Person:
, , , , , , , , , , , , , , , , , , ,	Contact i cison,
D-1- + Al	D N
Print Name	Print Name
Signature Date	Phone Number
* If the above asset(s) is (are) listed for sale at auction and no bids are	made the Purchasing Director may dispose of or donate this (these)
asset(s). A list of the (these) asset(s) to be donated or disposed of will	
·	' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '
Easy and to Carret	w. A. disavia Offica
rorward to Count	ty Auditor's Office

This Change Status was approved as agenda item #	in Commissioner's Court on	
If for Sale, the asset(s) was(were) delivered to warehouse on	by _	

Possible Sale or Lease of property by the County or the sale or lease of **County property**

Commissioners Court - Regular Session

02/16/2010 Date:

Submitted By: Prejean Henry, County Attorney

Submitted For: Prejean Henry County Attorney **Department:** Agenda Category: Executive Session

Information

Agenda Item

Discuss real estate matters (EXECUTIVE SESSION as per VTCA Govt. Code sec. 551.0721 Deliberation Regarding Real Property if deliberation in an open meeting would have a detrimental effect on the position of the governmental body in negotiations with a third person.)

- 1) Proposed or potential purchase or lease of property by the County
- Possible purchase of property for County facility or facilities location
- 2) Proposed or potential purchase, lease or exchange of County-owned property
- Possible sale of County real property

Background

Fiscal Impact						
From/To	Acct No.	Description	Amount	Sort Seq		
Attachments						
No file(s) attached.						
		Form Routing/Status				
Form Started By: Prejean	Started On:	: 02/09/2010 03:20				

Henry

Final Approval Date: 02/09/2010

PM

Discuss Real Estate Matters Commissioners Court - Regular Session

Date: 02/16/2010

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.
- f) Discuss proposed acquisition of property for proposed SH 29 project.
- g) Discuss proposed acquisition of property for right-of-way on Haybarn Lane.

Background

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

Attachments

No file(s) attached.

Form Routing/Status

Form Started By: Charlie Crossfield Started On: 02/11/2010 09:34 AM

Pending or Potential Litigation and Claims or Other Confidential Attorney Client Matters

Commissioners Court - Regular Session

Date: 02/16/2010

Submitted By: Prejean Henry, County Attorney

Submitted For: Prejean Henry

Department: County Attorney

Agenda Category: Executive Session

Information

Agenda Item

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/or other confidential attorney-client matters, including contracts (discussion and possible action)

- a) Litigation and Claims Update: Voss v. Williamson County; Shurish v. Wilson, et al.; and other cases
- b) Employment matters

Background

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

Attachments

No file(s) attached.

Form Routing/Status

Form Started By: Prejean Starte Henry PM

Started On: 02/09/2010 03:47

Evaluation of Individual Employees in regards to compensation and the salary/new hire and promotion policies Commissioners Court - Regular Session

Date: 02/16/2010

Submitted By: Prejean Henry, County Attorney

Submitted For: Prejean Henry
Department: County Attorney
Agenda Category: Executive Session

Information

Agenda Item

Discuss personnel issues (EXECUTIVE SESSION as per VTCA Govt. Code sec. 551.074 matters concerning personnel.)

• Individual employees' compensation in relation to the adopted salary/new hire and promotion policies

Background

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

Attachments

No file(s) attached.

Form Routing/Status

Form Started By: Prejean

Started On: 02/09/2010 03:32

Henry PM