

NOTICE TO THE PUBLIC
WILLIAMSON COUNTY COMMISSIONER'S COURT
JULY 20th, 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.

(Items 5 – 16)

5. Discuss and consider approving a line item transfer for the DA's office

Fiscal Impact

| From/To | Acct No. | Description | Amount | Sort Seq |
|---------|------------------|----------------|--------|----------|
| From | 0100.0440.004932 | Trial Expenses | 557.50 | |
| To | 0100.0440.005758 | Law Books | 557.50 | |

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

Fiscal Impact

| From/To | Acct No. | Description | Amount | Sort Seq |
|---------|------------------|-------------------|---------|----------|
| From | 0100-0509-003011 | Computer Software | 1200.00 | |

| | | | | |
|------|------------------|----------------------------|---------|--|
| To | 0100-0509-003010 | Computer Equipment | 1200.00 | |
| From | 0100-0509-004990 | Solid Waste Mgmt/Recycling | 5000.00 | |
| To | 0100-0509-003301 | Gasoline | 5000.00 | |

7. To discuss and consider approving a budget line item transfer for the Juvenile Services Department

Fiscal Impact

| From/To | Acct No. | Description | Amount | Sort Seq |
|---------|------------------|----------------------|-----------|----------|
| From | 0100.0576.001107 | Temporary/Seasonal | 15,000.00 | |
| From | 0100.0576.004102 | Residential Services | 30,000.00 | |
| To | 0100.0576.001110 | Overtime | 45,000.00 | |

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

Fiscal Impact

| From/To | Acct No. | Description | Amount | Sort Seq |
|---------|------------------|--------------------|------------|----------|
| From | 0100-0540-003101 | Educ Aids/Matls | \$4,533.66 | |
| To | 0100-0540-003010 | Computer Equipment | \$4,533.66 | |

9. Discuss and consider approving a line item transfer for the Sheriff's Office.

Fiscal Impact

| From/To | Acct No. | Description | Amount | Sort Seq |
|---------|------------------|-----------------|---------|----------|
| FROM | 0100-0560-001100 | F/T Salaries | 2500.00 | |
| TO | 0100-0560-001107 | Temporary Labor | 2500.00 | |

10. Discuss and consider approving a line item transfer for Constables Precinct One and Precinct Two

Fiscal Impact

| From/To | Acct No. | Description | Amount | Sort Seq |
|---------|------------------|---------------------|------------|----------|
| From | 0100.0551.001110 | Overtime, Const 1 | \$2,503.96 | 01 |
| To | 0100.0551.001118 | Extra Duty, Const 1 | \$2,503.96 | 02 |
| From | 0100.0552.001110 | Overtime, Const 2 | \$490.20 | 03 |
| To | 0100.0552.001118 | Extra Duty, Const 2 | \$490.20 | 04 |

11. Discuss and consider approving a line item transfer for Williamson County Hazardous Materials Team.

Fiscal Impact

| From/To | Acct No. | Description | Amount | Sort Seq |
|---------|----------|-------------|--------|----------|
|---------|----------|-------------|--------|----------|

| | | | | |
|------|------------------|---------------------------------|-----------|--|
| From | 0100-0542-004100 | Professional Services | \$1000.00 | |
| From | 0100-0542-003110 | Other Supplies | 1000.00 | |
| To | 0100-0542-004510 | Facility Repair and Maintenance | 2000.00 | |

12. Consider approving the Treasurer's Report on the Williamson County Finances for May 2010.
13. Consider approving Justice of the Peace, Pct. #4, June, 2010, monthly report in compliance with code of criminal procedure 103.005(b)
14. Consider approving property tax refunds over \$2,500.00 for the month of June 2010 for the Williamson County Tax Assessor/Collector.
15. Consider approving property tax collections for the month of June 2010 for the Williamson County Tax Assessor/Collector.
16. Consider and take appropriate action on authorizing the transfer of a surplus item through inter-office transfer to auction/donation/destruction. (Complete list filed with official minutes)

REGULAR AGENDA

17. Recognize Annie Burwell for receiving "Mental Health Worker of the Year" award at the 2010 Crisis International Crisis Intervention Conference in San Antonio.
18. Hear presentation and update from Betty Voights of CAPCOG (Capital Area Council of Governments).
19. Discuss and take appropriate action on continued participation in the CAPCOG Regional Emergency Notification System (ENS) for the period of October 1, 2010 through September 30, 2011.
20. 10:00 A.M. - Conduct Public Hearing on Abolishment of the Existing Pearson Place Road District.
21. Consideration and action with respect to "Order Abolishing the Existing Pearson Place Road District and Ordering Other Matters Incident and Related to the Abolishment of Such Road District."
22. 10:00 A.M. - Conduct Public Hearing on Establishment of a New Pearson Place Road District.
23. Consideration and action with respect to "Order Creating and Establishing a New Pearson Place Road District and Ordering Other Matters Incident and Related to the Creation and Establishment of Such Road District."
24. Consideration and action with respect to "An Order Establishing a Public Hearing On a Petition Calling a Bond Election for Pearson Place Road District."

- 25.** Hear the July 2010 Construction Summary Report for Road Bond and Pass Through Financing Projects.
- 26.** Consider and take appropriate action regarding a \$60,000 Change Order for RGM Constructors regarding the Pond Springs Road Construction Contract.
- 27.** Consider and take appropriate action regarding the acquisition of the services of a landscape architect to assist with the Landfill Master Plan.
- 28.** Consider and take appropriate action regarding a \$95,000 change order to the Parsons Contract for Emergency Operation Center additional site study services.
- 29.** Consider and take appropriate action regarding the transfer of Flood Plain Management Activities from the Williamson County and Cities Health District to the County Engineer's Office.
- 30.** Consider authorizing County Judge to execute a Real Estate Contract with P.L. Lloyd a/k/a Phillip Lynn Lloyd for right-of-way needed on SH 195. (P120)
- 31.** Consider authorizing County Judge to execute a Real Estate Contract with Ashley P. Vaughn, IV for right-of-way needed on SH 195. (P217)
- 32.** Consider authorizing County Judge to execute a Real Estate Contract with Dorothy McMillan Andrews for right-of-way needed on Ronald Reagan Blvd (Phase IV). (P18)
- 33.** Hear presentation on possible expansion of the Upper Payment Limit (UPL) program to include five county hospitals.
- 34.** Discuss and take appropriate action regarding employee compensation options for FY 2011
- 35.** Discuss and take appropriate action regarding FY 2011 885 Fund Budget and Employer Contribution Rate and 11/1/10 Employee Contribution Rates.
- 36.** Discuss and take appropriate action regarding reorganization of the Unified Road System (URS) Department.
- 37.** Consider approving agreement with TMF Health Quality Institute for retrospective medical record review services for the county indigent health care program.
- 38.** Discuss and take appropriate action regarding an education affiliation agreement with WCEMS for Emergency Management Training and Services.
- 39.** Considering ordering a Local Option Election to Legalize the sale of alcoholic beverages in the City of Georgetown, Texas.
- 40.** Discuss and consider approving a contract for 2010-2011 with TXDFPS (Texas Department of Family & Protective Services)

41. Discuss and consider approving methodology to calculate funds available to spend from the Tobacco Fund as well as a possible amendment to the budget order regarding Tobacco Fund policy.
42. Discuss and take appropriate action regarding 2009/2010 Agreement between Williamson County and ESD #1, Jollyville.
43. Discuss and take action on The Meadows at Chandler Creek Off Duty Officer agreement.
44. Discuss and take action on the Anderson Mill Limited District Off Duty Officer agreement.
45. Discuss and take appropriate action to approve the Radio Equipment Transfer of Title document between Williamson County and the City of Round Rock for IP console equipment acquired through a COPS funded Interoperable Communications Technology Program awarded on September 2, 2005 to the City of Austin.
46. Consider authorizing advertising and setting date of August 10, 2010 at 2:00pm in the Purchasing Department to receive bids for Management and Maintenance for Williamson County Preserves, bid number 10WC820.
47. Consider awarding bids received for Bid # 10WC817, US79 Section 3 road construction project, to the lowest and best bidder- J.D. Ramming Paving Co., LTD.
48. Consider an order declaring an emergency and a grave necessity due to unforeseeable circumstances and approve a budget amendment to acknowledge additional revenues from the Attorney General's office for the purpose of SANE (Sexual Assault Nurse Examiner) exams:

Fiscal Impact

| From/To | Acct No. | Description | Amount | Sort Seq |
|---------|------------------|--------------------------|-------------|----------|
| | 0100.0000.370517 | SA Medical Reimbursement | \$15,000.00 | 01 |

49. Consider an order declaring an emergency and a grave necessity due to unforeseeable circumstances and approve a budget amendment to acknowledge additional revenues from the Attorney General's office for the purpose of SANE (Sexual Assault Nurse Examiner) exams:

Fiscal Impact

| From/To | Acct No. | Description | Amount | Sort Seq |
|---------|------------------|------------------|-------------|----------|
| | 0100.0440.004203 | SA Medical Exams | \$15,000.00 | 01 |

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)."

50. 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 II project from FM 3405 to Reagan Blvd.
 - f) Discuss proposed acquisition of property for right-of-way for Ronald Reagan Blvd. Phase III and Phase IV.
 - g) Discuss proposed acquisition of property for proposed SH 29 project.
 - h) Discuss proposed acquisition of property for right-of-way for US 79 Section 3 from East of Hutto to CR 402.
 - i) Discuss proposed acquisition of property for right-of-way for US 79 Section 5A from East of Taylor to Thrall.
 - j) Discuss proposed acquisition of property for right-of-way on Haybarn Lane.
 - k) Discuss proposed acquisition of property for right-of-way on CR 274/San Gabriel Parkway.
 - l) Discuss proposed acquisition of property for right-of-way along Lakeline extension.
 - m) Discuss proposed acquisition of property for right-of-way along Great Oaks

extension.

n) Discuss proposed acquisition of property for right-of-way along SW By-Pass.

o) Discuss proposed acquisition of property for right-of-way along Pearson and Neenah.

p) Discuss proposed Avery Station Road District.

- 51.** 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) Status Update-Pending Cases or Claims

b) Employment related matters

c) Emergency Service District issues - fire code enforcement

- 52.** Discuss and take appropriate action on real estate.

- 53.** Discuss and take appropriate action on pending or contemplated litigation.

- 54.** Comments from Commissioners.

Dan A. Gattis, County Judge

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

District Attorney's Office Requests Line Item Transfer Commissioners Court - Regular Session

Date: 07/20/2010
Submitted By: Sandi Andrews, District Attorney
Submitted For: Sandi Andrews
Department: District Attorney
Agenda Category: Consent

Information

Agenda Item

Discuss and consider approving a line item transfer for the DA's office

Background

The District Attorney's Office requests a Line Item Transfer to the line 5758 Law Books. Exact figures for this particular line item are difficult to obtain pre-budget, additionally costs have been increasing in the past two years as the general economy has affected the price of paper, binding and printing.

Fiscal Impact

| From/To | Acct No. | Description | Amount | Sort Seq |
|---------|------------------|----------------|--------|----------|
| From | 0100.0440.004932 | Trial Expenses | 557.50 | |
| To | 0100.0440.005758 | Law Books | 557.50 | |

Attachments

No file(s) attached.

Form Routing/Status

| Route Seq | Inbox | Approved By | Date | Status |
|-----------|-------------------------|---------------|---------------------|--------|
| 1 | County Judge Exec Asst. | Wendy Coco | 07/12/2010 12:22 PM | APRV |
| 4 | Budget | Ashlie Koenig | 07/12/2010 01:10 PM | APRV |

Form Started By: Sandi Andrews
 Started On: 07/08/2010 01:49 PM
 Final Approval Date: 07/12/2010

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

Date: 07/20/2010
Submitted By: Shirley Taylor, Facilities Maintenance
Department: Facilities Maintenance
Agenda Category: Consent

Information**Agenda Item**

Discuss and consider approving a line item transfer for Facilities.

Background

Need to move unused funds from Computer Software (3011) to Computer Equipment (3010) due to the terminal failure of the main desktop energy management computer. The unused funds in the software line were for an access control upgrade that was included with the access control system installation at the Jester Annex. Budgeted funds in Solid Waste Mgmt/Recycling (4990) were not needed since we are now recycling lightbulbs at the Recycling Center with no cost to the county, previously had to pay for this service with an outside company. Gasoline (3301) is currently depleted.

Fiscal Impact

| From/To | Acct No. | Description | Amount | Sort Seq |
|---------|------------------|----------------------------|---------|----------|
| From | 0100-0509-003011 | Computer Software | 1200.00 | |
| To | 0100-0509-003010 | Computer Equipment | 1200.00 | |
| From | 0100-0509-004990 | Solid Waste Mgmt/Recycling | 5000.00 | |
| To | 0100-0509-003301 | Gasoline | 5000.00 | |

Attachments

No file(s) attached.

Form Routing/Status

| Route Seq | Inbox | Approved By | Date | Status |
|-----------|-------------------------|---------------|---------------------|--------|
| 1 | County Judge Exec Asst. | Wendy Coco | 07/15/2010 10:07 AM | APRV |
| 4 | Budget | Ashlie Koenig | 07/15/2010 11:48 AM | APRV |

Form Started By: Shirley Taylor
 Started On: 07/15/2010 09:13 AM
 Final Approval Date: 07/15/2010

Budget Line Item Transfer

Commissioners Court - Regular Session

Date: 07/20/2010
Submitted By: Robyn Murray, Juvenile Services
Submitted For: Robyn Murray
Department: Juvenile Services
Agenda Category: Consent

Information

Agenda Item

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

Background

The Williamson County Juvenile Services Department is seeking approval of a budget line item transfer for expenditures relating to the shift coverage of fulltime essential personnel who have been called to active military duty or excused from shift due to FMLA illness and/or Workers Compensation injuries. Shifts were covered by fulltime staff due to the lack of temporary certified staff, thus depleting the overtime line item. The line item transfer would cover pending expenditures as well as projected costs through the fiscal year end.

Fiscal Impact

| From/To | Acct No. | Description | Amount | Sort Seq |
|---------|------------------|----------------------|-----------|----------|
| From | 0100.0576.001107 | Temporary/Seasonal | 15,000.00 | |
| From | 0100.0576.004102 | Residential Services | 30,000.00 | |
| To | 0100.0576.001110 | Overtime | 45,000.00 | |

Attachments

No file(s) attached.

Form Routing/Status

| Route Seq | Inbox | Approved By | Date | Status |
|-----------|-------------------------|---------------|---------------------|--------|
| 1 | County Judge Exec Asst. | Wendy Coco | 07/15/2010 10:07 AM | APRV |
| 4 | Budget | Ashlie Koenig | 07/15/2010 11:47 AM | APRV |

Form Started By: Robyn Murray
 Started On: 07/15/2010 08:47 AM
 Final Approval Date: 07/15/2010

Line item transfer for EMS

Commissioners Court - Regular Session

Date: 07/20/2010
Submitted By: Kenny Schnell, EMS
Submitted For: Kenny Schnell
Department: EMS
Agenda Category: Consent

Information

Agenda Item

Discuss and consider approving a line item transfer for EMS.

Background

Clinical Practices is requesting an Apple Computer for our department to augment the production of Education CE videos for the sixteen fire departments within the County as well as online education for our staff. This computer will give us the ability to render higher definition videos with more detail in the animated segments. Our current computer program requires us to gather additional programs from the internet to complete the final rendering of video segments. Clinical Practices will have the capability to place additional video vignettes on the server to augment the in house training.

Fiscal Impact

| From/To | Acct No. | Description | Amount | Sort Seq |
|---------|------------------|--------------------|------------|----------|
| From | 0100-0540-003101 | Educ Aids/Matls | \$4,533.66 | |
| To | 0100-0540-003010 | Computer Equipment | \$4,533.66 | |

Attachments

Link: [Computer Quote](#)

Form Routing/Status

| Route Seq | Inbox | Approved By | Date | Status |
|-----------|-------------------------|---------------|---------------------|--------|
| 1 | County Judge Exec Asst. | Wendy Coco | 07/15/2010 10:07 AM | APRV |
| 4 | Budget | Ashlie Koenig | 07/15/2010 11:47 AM | APRV |

Form Started By: Kenny Schnell
 Started On: 07/14/2010 02:58 PM
 Final Approval Date: 07/15/2010

Kenny Schnell

Here is a summary of your proposal/quote:

=====

PROPOSAL DATE: 10 May 2010

WEB PROPOSAL NUMBER: W70191378

CUSTOMER INFORMATION

April Jones

Gov Contract DA Partners

sraby@techdepot.com

(203) 615-7259

Comments: Williamson County

Tammy McCulley

PURCHASE INFORMATION

Part Number: S3135LL/A

Product Name: AppleCare Protection Plan for Mac Pro - Auto-enroll

Unit Price: 185.71

Quantity: 1

Net Price: 185.71

Estimated Shipping Within 24 hours

Part Number: Z0G8

Product Name: Mac Pro, One Quad-Core Intel Xeon

Options:

065-9229 One 3.33GHz Quad-Core Intel Xeon

065-8429 8GB (4X2GB)

065-7896 3 x NVIDIA GeForce GT 120 512MB GDDR3

065-9225 2TB 7200-rpm Serial ATA 3Gb/s

065-7923 One 18x SuperDrive

065-7926 AirPort Extreme Wi-Fi card with 802.11n

065-7938 Apple Mouse

065-7943 Apple Keyboard with Numeric Keypad (English) +

User's Guide

065-7963 Accessory kit

Unit Price: \$4,367.95

Quantity: 1

Net Price: \$4,367.95

Estimated Shipping 2-4 business days

SUBTOTAL: \$4,553.66

Kenny

Kenny Schnell

Director

Williamson County EMS

(512)943-1264 (Office)

(512)963-2635 (Cell)

(512)943-1269 (Fax)

Line item transfer for SO Commissioners Court - Regular Session

Date: 07/20/2010
Submitted By: Peggy Braun, Sheriff
Submitted For: Deborah Wolf
Department: Sheriff
Agenda Category: Consent

Information

Agenda Item

Discuss and consider approving a line item transfer for the Sheriff's Office.

Background

Over the past several months the Data Entry section of the Sheriff's Office has been short one employee. This was a result of one employee being placed on Administrative Leave. The entry of traffic citations, an important function of Data Entry, is critically behind. Due to the circumstances, I respectfully request the support of a temporary employee. This request of funds is through the end of August. As of July 14, 2010, the unencumbered balance in the salary line item was \$2,633,863.70. The required balance to complete this fiscal year at full employment is \$2,381,660.76. This leaves \$252,202.94 available for this transfer.

Fiscal Impact

| From/To | Acct No. | Description | Amount | Sort Seq |
|---------|------------------|-----------------|---------|----------|
| FROM | 0100-0560-001100 | F/T Salaries | 2500.00 | |
| TO | 0100-0560-001107 | Temporary Labor | 2500.00 | |

Attachments

No file(s) attached.

Form Routing/Status

| Route Seq | Inbox | Approved By | Date | Status |
|-----------|-------------------------|---------------|---------------------|--------|
| 1 | County Judge Exec Asst. | Wendy Coco | 07/15/2010 10:08 AM | APRV |
| 4 | Budget | Ashlie Koenig | 07/15/2010 11:46 AM | APRV |

Form Started By: Peggy Braun
 Started On: 07/14/2010 11:46 AM
 Final Approval Date: 07/15/2010

Extra Duty Pay, LIT, 7/20/10

Commissioners Court - Regular Session

Date: 07/20/2010
Submitted By: Lisa Moore, County Auditor
Submitted For: Julie Kiley
Department: County Auditor
Agenda Category: Consent

Information

Agenda Item

Discuss and consider approving a line item transfer for Constables Precinct One and Precinct Two

Background

A new line item has been established to account for Extra Duty for the MUDS separately from other overtime and voluntary duty. This transfer moves funds already budgeted for this purpose in Overtime to the new line item.

Fiscal Impact

| From/To | Acct No. | Description | Amount | Sort Seq |
|---------|------------------|---------------------|------------|----------|
| From | 0100.0551.001110 | Overtime, Const 1 | \$2,503.96 | 01 |
| To | 0100.0551.001118 | Extra Duty, Const 1 | \$2,503.96 | 02 |
| From | 0100.0552.001110 | Overtime, Const 2 | \$490.20 | 03 |
| To | 0100.0552.001118 | Extra Duty, Const 2 | \$490.20 | 04 |

Attachments

No file(s) attached.

Form Routing/Status

| Route Seq | Inbox | Approved By | Date | Status |
|---------------------------------|-------------------------|---------------|---------------------------------|--------|
| 1 | County Judge Exec Asst. | Wendy Coco | 07/15/2010 09:29 AM | APRV |
| 4 | Budget | Ashlie Koenig | 07/15/2010 11:46 AM | APRV |
| Form Started By: Lisa Moore | | | Started On: 07/14/2010 10:50 AM | |
| Final Approval Date: 07/15/2010 | | | | |

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

Date: 07/20/2010
Submitted By: Grimes Kathy, Commissioner Pct. #2
Submitted For: Marty Herrin
Department: Commissioner Pct. #2
Agenda Category: Consent

Information**Agenda Item**

Discuss and consider approving a line item transfer for Williamson County Hazardous Materials Team.

Background

A letter of explanation for the line item transfer request is attached.

Fiscal Impact

| From/To | Acct No. | Description | Amount | Sort Seq |
|---------|------------------|---------------------------------|-----------|----------|
| From | 0100-0542-004100 | Professional Services | \$1000.00 | |
| From | 0100-0542-003110 | Other Supplies | 1000.00 | |
| To | 0100-0542-004510 | Facility Repair and Maintenance | 2000.00 | |

Attachments

Link: [Line Item Transfer Memo](#)

Form Routing/Status

| Route Seq | Inbox | Approved By | Date | Status |
|-----------|-------------------------|---------------|---------------------|--------|
| 1 | County Judge Exec Asst. | Wendy Coco | 07/14/2010 11:55 AM | APRV |
| 4 | Budget | Ashlie Koenig | 07/15/2010 11:46 AM | APRV |

Form Started By: Grimes Kathy
 Started On: 07/14/2010 11:05 AM
 Final Approval Date: 07/15/2010



Williamson County Hazardous Materials Team

Mail Address: 303 Martin Luther King

Georgetown, Texas 78626

Billing Address: PO Box 873, Georgetown Texas 78627

(512) 943-1271

Fax (512) 943-1193

July 13, 2010

To the Williamson County Commissioners Court;

I am submitting a request to transfer \$1000 from line item 4100(Professional Services) and \$1000 from 3110 (Other supplies) to line item 4510 (Facility Repair and Maintenance). The \$2000 transfer will pay for 220 wiring for the Taylor Fire Station 1 to allow the housing of the trailer stored outside their Fire Station today.

Last year (March 25) we had significant Hail damage done to the Haz Mat trailer and truck that was stored over at Jollyville Station 1 (off Anderson Mill Road).

After this storm Commissioner Birkman had discussed the possibility of phasing in carports or awnings for our trailers. At that time the Chief of Taylor Fire (Bruce Watson) started looking for awning proposals which were coming in at \$30,000 or more. Chief Watson has since resigned from Taylor Fire and Chief Pat Ekiss has taken the job. Upon Chief Ekiss arrival one of the first comments he made was that we have to get that trailer out of the sun and into some type of protection.

Chief Ekiss and I met to discuss alternatives in which I explained that Chief Watson and I had been looking at awnings but with this economy it was going to be difficult to raise \$30,000 for the awning. He informed me that he believed he could move some of his equipment around and if I was OK with disconnecting the truck from the trailer they could move the truck and trailer inside their station (just not hooked together). In order to accomplish this we must run 220 electrical so that the trailer may stay plugged in with the AC units running. Chief Ekiss has obtained quotes that range from \$1500 to \$1900 for this work to be done. If you approve this transfer then I will work with Chief Ekiss to have the electrical work completed.

If you have any questions please feel free to contact me.

Marty Herrin

Williamson County Hazardous Materials

Response Team Chief

Office 512-943-1271

Cell 512-563-6559

Treasurers Report on the Williamson County Finances May 2010 Commissioners Court - Regular Session

Date: 07/20/2010
Submitted By: Celia Villarreal, County Treasurer
Submitted For: Vivian Wood
Department: County Treasurer
Agenda Category: Consent

Information

Agenda Item

Consider approving the Treasurer's Report on the Williamson County Finances for May 2010.

Background

Fiscal Impact

| From/To | Acct No. | Description | Amount | Sort Seq |
|---------|----------|-------------|--------|----------|
|---------|----------|-------------|--------|----------|

Attachments

Link: [Treasurers Report on the Williamson County Finances May 2010](#)

Form Routing/Status

Form Started By: Celia Villarreal Started On: 07/13/2010 02:39 PM
Final Approval Date: 07/13/2010

TREASURER'S REPORT ON THE WILLIAMSON COUNTY FINANCES

IN THE MATTER OF COUNTY FINANCES
IN THE HANDS OF VIVIAN L. WOOD
TREASURER OF WILLIAMSON COUNTY, TEXAS

COMMISSIONERS' COURT
WILLIAMSON COUNTY, TEXAS
IN REGULAR SESSION
MAY TERM 2010

IN ACCORDANCE with Section 114.026, Local Government Code, we the undersigned, constituting the entire Commissioners Court of said County, certify that on the _____ day of _____, 2010, at the Regular term of Court, we compared and examined the monthly report of VIVIAN L. WOOD, Treasurer of Williamson County, Texas, for **MAY 2010**, and finding the same correct, entered an order in the Minutes approving said Report, which states total cash and other assets on hand as \$341,420,944.50.

Dan A. Gattis, County Judge

Lisa Birkman, Commissioner Pct. 1

Cynthia Long, Commissioner Pct. 2

Valerie Covey, Commissioner Pct .3

Ron Morrison, Commissioner Pct .4

SWORN TO AND SUBSCRIBED BEFORE ME, by Dan A. Gattis, County Judge, and County Commissioners of said Williamson County, each respectively, on this the _____ day _____, A.D., 2010.

Attest: Nancy E. Rister, County Clerk
Clerk of the Commissioners Court in and for
Williamson County, Texas

By: Deputy

LONG TERM INVESTMENT SECURITIES BALANCE

| Account Name | Balance May 31, 2010 |
|-----------------------|--------------------------|
| GENERAL FUND | \$ 30,508,993.33 |
| TOBACCO FUNDS | \$ 3,200,000.00 |
| CO RECORDS ARCHIVE | \$ 1,300,000.00 |
| DEBT SERVICE | \$ 20,488,877.78 |
| ROAD & BRIDGE | \$ 10,000,000.00 |
| WC SH45 FUND | \$ 1,500,000.00 |
| CAPITAL PROJECTS FUND | \$ 96,979,475.00 |
| TOTAL | \$ 163,977,346.11 |

**WILLIAMSON COUNTY
TEXPOOL, TEXPOOL PRIME, TEXSTAR ACCOUNTS**

| ACCOUNT NAME | TEXPOOL BALANCE 5/31/2010 | TEXPOOL PRIME BALANCE 5/31/2010 | TEXSTAR BALANCE 5/31/2010 | GRAND TOTAL |
|----------------------|--|--|--|--------------------------|
| COURTHOUSE SECURITY | 77,485.98 | | | 77,485.98 |
| COUNTY RMP | 845,836.56 | | | 845,836.56 |
| GENERAL FUND | 36,237.40 | 41,259,739.53 | | 41,295,976.93 |
| LIBRARY FUND | 603,586.60 | | | 603,586.60 |
| COURT REPORTER SVC | 684,532.08 | | | 684,532.08 |
| TOBACCO FUNDS | 8,389.07 | 561,001.39 | | 569,390.46 |
| KARST | 1,201,965.84 | | | 1,201,965.84 |
| CO RECORD ARCHIVE | 405,901.33 | | | 405,901.33 |
| TCEQ AIR CHECK GRANT | 816,704.32 | | | 816,704.32 |
| ROAD AND BRIDGE | 24,403.46 | 9,038,763.79 | | 9,063,167.25 |
| TOTAL CO'S & BOND | 3,053.82 | 57,903,451.86 | 4,599,206.51 | 62,505,712.19 |
| DEBT SERVICE | 483,820.59 | 22,264,864.83 | | 22,748,685.42 |
| BENEFITS | 13,123.76 | 505,993.32 | | 519,117.08 |
| 2008 TAN | 97,469.11 | 6,448,639.99 | | 6,546,109.10 |
| *RESTRICTED FUNDS | 1,747,901.12 | | | 1,747,901.12 |
| TOTALS | \$ 7,050,411.04 | \$ 137,982,454.71 | \$ 4,599,206.51 | \$ 149,632,072.26 |

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

SUMMARY OF THE RECONCILIATION OF BANK ACCOUNTS

| Account Name | Bank Balance Per Bank Reconciliation May 31, 2010 | |
|----------------|---|----------------------|
| GENERAL FUND | \$ | 26,266,190.55 |
| PAYROLL | \$ | 1,087,071.16 |
| CSCD TREASURER | \$ | 458,264.42 |
| TOTAL | \$ | 27,811,526.13 |

Bank Statement Reconciliation Report
Ending May 31, 2010
GENERAL FUND ACCOUNT

| | | |
|------------------|----|---------------|
| BALANCE PER BANK | \$ | 28,694,769.10 |
|------------------|----|---------------|

| | | |
|----------------------|----|------|
| ADD: | | |
| OUTSTANDING DEPOSITS | \$ | 0.00 |

| | | |
|--------------------|----|----------------|
| SUBTRACT: | | |
| OUTSTANDING CHECKS | \$ | (2,428,578.55) |

| | | |
|--------------------------------|-----------|-----------------------------|
| RECONCILED BANK BALANCE | \$ | <u>26,266,190.55</u> |
|--------------------------------|-----------|-----------------------------|

| | | |
|---|----|---------------|
| STATEMENT OF RECEIPTS & DISBURSEMENTS ACCOUNT TOTAL | \$ | 26,102,284.78 |
|---|----|---------------|

| | | |
|--|----|------------|
| ADD: | | |
| DEPOSITS MADE BUT NOT RECOGNIZED AS REVENUE UNTIL JUNE 2010 | \$ | 154,209.57 |

| | | |
|--------------------------|----|----------|
| SUBTRACT: | | |
| INSUFFICIENT FUND CHECKS | \$ | (607.00) |

| | | |
|----------------------|----|-----------|
| BANK INTEREST 0.410% | \$ | 10,303.20 |
|----------------------|----|-----------|

| | | |
|--------------------------------|-----------|-----------------------------|
| RECONCILED BOOK BALANCE | \$ | <u>26,266,190.55</u> |
|--------------------------------|-----------|-----------------------------|

| | | |
|--|----|-------------|
| TOTAL DIFFERENCE IN BOOK FROM THE BANK | \$ | <u>0.00</u> |
|--|----|-------------|

NOTES:

Bank Statement Reconciliation Report
Ending May 31, 2010
PAYROLL FUND ACCOUNT

| | | |
|----------------------------|----|--------------|
| BALANCE PER BANK | \$ | 1,097,830.50 |
| ADD: | | |
| OUTSTANDING DEPOSITS | \$ | 0.00 |
| SUBTRACT: | | |
| PAYROLL OUTSTANDING CHECKS | \$ | (9,130.95) |
| ESCROW OUTSTANDING CHECKS | \$ | (1,628.39) |
| ADJUSTMENTS: | | |

| | | |
|--------------------------------|-----------|----------------------------|
| RECONCILED BANK BALANCE | \$ | <u>1,087,071.16</u> |
|--------------------------------|-----------|----------------------------|

| | | |
|----------------------|----|--------------|
| BOOK BALANCE | \$ | 1,087,071.16 |
| ADD: | | |
| OUTSTANDING DEPOSITS | \$ | 0.00 |

BANK INTEREST EARNED \$591.18 at 0.410%
(Payroll interest is *NOT* considered revenue by the Auditors.)

| | | |
|--------------|----|------|
| ADJUSTMENTS: | \$ | 0.00 |
|--------------|----|------|

| | | |
|--------------------------------|-----------|----------------------------|
| RECONCILED BOOK BALANCE | \$ | <u>1,087,071.16</u> |
|--------------------------------|-----------|----------------------------|

| | | |
|--|----|---------------|
| TOTAL DIFFERENCE IN BOOK FROM THE BANK | \$ | <u>(0.00)</u> |
|--|----|---------------|

NOTES:

Bank Statement Reconciliation Report
Ending May 31, 2010
CSCD ACCOUNT

| | | |
|------------------------------------|-----------|--------------------------|
| BALANCE PER BANK | \$ | 481,899.88 |
| ADD: | | |
| OUTSTANDING DEPOSITS | \$ | 0.00 |
| SUBTRACT: | | |
| OUTSTANDING CHECKS | \$ | (23,635.46) |
| RECONCILED BANK BALANCE | \$ | <u>458,264.42</u> |

| | | |
|---|------------|--------------------------|
| STATEMENT OF RECEIPTS & DISBURSEMENTS ACCOUNT TOTAL | \$ | 458,063.64 |
| ADD: | | |
| OUTSTANDING DEPOSIT | \$ | 0.00 |
| SUBTRACT: | | |
| | \$ | 0.00 |
| BANK INTEREST 0.410% | \$ | 200.78 |
| RECONCILED BOOK BALANCE | \$ | <u>458,264.42</u> |
| TOTAL DIFFERENCE IN BOOK FROM THE BANK | \$ | <u>0.00</u> |

NOTES:

GENERAL FUND TOTAL REVENUES

| Account Name | TOTAL May 2010 |
|-------------------------------|------------------------|
| TOTAL TAXES | \$ 903,485.58 |
| TOTAL FEES OF OFFICE | \$ 1,814,170.56 |
| TOTAL FINES AND FORFEITURES | \$ 351,567.49 |
| TOTAL CHARGES FOR SERVICES | \$ 663,367.53 |
| TOTAL INTERGOVERNMENTAL | \$ 174,005.72 |
| TOTAL INVESTMENT INCOME/OTHER | \$ 167,370.04 |
| <hr/> | |
| TOTAL REVENUES | \$ 4,073,966.92 |

GENERAL FUND TOTAL EXPENSES

| Account Name | TOTAL May 2010 | |
|---------------------------|-------------------|---------------------|
| TOTAL GENERAL GOVERNMENT | \$ | 1,514,647.17 |
| TOTAL PUBLIC SAFETY | \$ | 5,004,221.86 |
| TOTAL JUDICIAL | \$ | 1,433,110.81 |
| TOTAL COMMUNITY SERVICES | \$ | 819,778.63 |
| <hr/> | | |
| TOTAL EXPENDITURES | \$ | 8,771,758.47 |

Justice of the Peace #4 June, 2010, monthly report Commissioners Court - Regular Session

Date: 07/20/2010
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, June, 2010, monthly report in compliance with code of criminal procedure 103.005(b)

Background

Consider approving Justice of the Peace, Pct. #4, June, 2010, monthly report in compliance with code of criminal procedure 103.005(b)

Fiscal Impact

| From/To | Acct No. | Description | Amount | Sort Seq |
|---------|----------|-------------|--------|----------|
|---------|----------|-------------|--------|----------|

Attachments

Link: [EOM Report 06/10 JP#4](#)

Form Routing/Status


Form Started By: Bonnie Hilton
Started On: 07/01/2010 06:26 PM
Final Approval Date: 07/02/2010

COPY

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

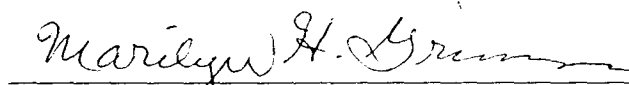
**THE STATE OF TEXAS
COUNTY OF WILLIAMSON**

Before me, the undersigned authority, on this day personally appeared Judy Schier Hobbs, Justice of the Peace, Precinct 4, Williamson County, who, on her oath, stated that the attached report of money collected is a true and correct report for the month of June, 2010.

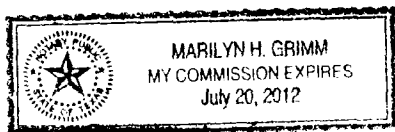


**JUDY SCHIER HOBBS
JUSTICE OF THE PEACE
PRECINCT FOUR**

1st day of July, 2010 to certify which witness my hand and seal of office.



NOTARY PUBLIC in and for the State of Texas



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

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Date Printed: 6/30/2010
Time Printed: 5:19:34PM

| TRAN NO. | DATE PAID | CASE NUMBER | FILING FEES | ABSTR AC OF JUDGM | WRITS | OUT OF COUNT | MISC. | COURT REPORT | CIVIL LEGAL SERVICE | PCT4 CONST AB | PCT1 CONST AB | PCT2 CONST AB | PCT3 CONST AB | ALL OTHER | TOTAL |
|--------------------------|------------|-------------|-------------|-------------------|-------|--------------|-------|--------------|---------------------|---------------|---------------|---------------|---------------|-----------|----------|
| 10719 | 06/01/2010 | EV100352 | 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 |
| MARIA SANDOVAL | | | | | | | | | | | | | | | |
| 10720 | 06/01/2010 | EV100251 | 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 |
| RUBEN JUAREZ | | | | | | | | | | | | | | | |
| 10721 | 06/01/2010 | EV100353 | 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 |
| TAYLOR SQUARE APARTMENTS | | | | | | | | | | | | | | | |
| 10722 | 06/01/2010 | EV100353 | 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 |
| TAYLOR SQUARE APARTMENTS | | | | | | | | | | | | | | | |
| 10723 | 06/01/2010 | EV100354 | 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 |
| TAYLOR SQUARE APARTMENTS | | | | | | | | | | | | | | | |
| 10724 | 06/03/2010 | IN100018 | 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 |
| ALFREDO FLORES | | | | | | | | | | | | | | | |
| 10725 | 06/03/2010 | EV100356 | 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 |
| HENNA TOWNHOMES | | | | | | | | | | | | | | | |
| 10726 | 06/03/2010 | EV100356 | 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 |
| HENNA TOWNHOMES | | | | | | | | | | | | | | | |
| 10727 | 06/03/2010 | EV100357 | 24.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5.88 | 136.62 | 0.00 | 0.00 | 0.00 | 0.00 | \$167.00 |
| HENNA TOWNHOMES | | | | | | | | | | | | | | | |
| 10728 | 06/03/2010 | EV100357 | 0.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.12 | 3.38 | 0.00 | 0.00 | 0.00 | 0.00 | \$4.00 |
| HENNA TOWNHOMES | | | | | | | | | | | | | | | |
| 10729 | 06/03/2010 | EV100358 | 24.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5.88 | 136.62 | 0.00 | 0.00 | 0.00 | 0.00 | \$167.00 |
| HENNA TOWNHOMES | | | | | | | | | | | | | | | |
| 10730 | 06/03/2010 | EV100358 | 0.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.12 | 3.38 | 0.00 | 0.00 | 0.00 | 0.00 | \$4.00 |
| HENNA TOWNHOMES | | | | | | | | | | | | | | | |
| 10731 | 06/03/2010 | EV100240 | 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 |
| BARRETT DAFFIN ET AL | | | | | | | | | | | | | | | |

**211 W. 6th St.
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| TRAN NO. | DATE PAID | CASE NUMBER | FILING FEES | ABSTR AC OF JUDGM | WRITS | OUT OF COUNT | MISC. | COURT REPORTE | CIVIL LEGAL SERVI | PCT4 CONST AB | PCT1 CONST AB | PCT2 CONST AB | PCT3 CONSTA B | ALL OTHER | TOTAL |
|-----------------------|------------|-------------|-------------|-------------------|-------|--------------|-------|---------------|-------------------|---------------|---------------|---------------|---------------|-----------|----------|
| 10732 | 06/03/2010 | EV100250 | 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 |
| barrett daffin | | | | | | | | | | | | | | | |
| 10733 | 06/03/2010 | EV100238 | 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 |
| BARRETT DAFFIN | | | | | | | | | | | | | | | |
| 10734 | 06/03/2010 | EV100239 | 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 |
| BARRETT DAFFIN | | | | | | | | | | | | | | | |
| 10735 | 06/04/2010 | EV100359 | 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 |
| MERIT PROPERTIES | | | | | | | | | | | | | | | |
| 10736 | 06/04/2010 | EV100360 | 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 |
| BARRETT DAFFIN | | | | | | | | | | | | | | | |
| 10737 | 06/04/2010 | EV100361 | 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 |
| STEVEN TONG | | | | | | | | | | | | | | | |
| 10738 | 06/04/2010 | SC100032 | 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 |
| JENNICA FORBES | | | | | | | | | | | | | | | |
| 10739 | 06/04/2010 | SC100033 | 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 |
| GLEN MOSS | | | | | | | | | | | | | | | |
| 10740 | 06/04/2010 | SC100034 | 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 |
| JAMES K. LAYMONS | | | | | | | | | | | | | | | |
| 10741 | 06/07/2010 | EV100362 | 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 |
| JOHN N. JONES | | | | | | | | | | | | | | | |
| 10742 | 06/07/2010 | SC100035 | 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 |
| ELISABETH HENNING | | | | | | | | | | | | | | | |
| 10743 | 06/07/2010 | EV100363 | 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 |
| LLC ABRONIA | | | | | | | | | | | | | | | |
| 10744 | 06/07/2010 | EV100364 | 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 |
| PARK PLACE APARTMENTS | | | | | | | | | | | | | | | |

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| TRAN NO. | DATE PAID | CASE NUMBER | FILING FEES | ABSTR AC OF JUDGM | WRITS | OUT OF COUNT | MISC. | COURT REPORTS | CIVIL LEGAL SERVICE | PCT4 CONST AB | PCT1 CONST AB | PCT2 CONST AB | PCT3 CONST AB | ALL OTHER | TOTAL |
|-------------------------------|------------|-------------|-------------|-------------------|-------|--------------|-------|---------------|---------------------|---------------|---------------|---------------|---------------|-----------|----------|
| 10745 | 06/08/2010 | EV100365 | 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 |
| KATHRYN ZIAJA | | | | | | | | | | | | | | | |
| 10746 | 06/08/2010 | SC100036 | 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 |
| DOLORES SENIOR | | | | | | | | | | | | | | | |
| 10747 | 06/08/2010 | EV100241 | 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 |
| SEAN SHAFFER | | | | | | | | | | | | | | | |
| 10748 | 06/08/2010 | EV100366 | 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 |
| BURNETT PLACE APARTMENTS | | | | | | | | | | | | | | | |
| 10749 | 06/08/2010 | EV100367 | 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 |
| BURNETT PLACE APARTMENTS | | | | | | | | | | | | | | | |
| 10750 | 06/08/2010 | EV100368 | 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 |
| BURNETT PLACE APARTMENTS | | | | | | | | | | | | | | | |
| 10751 | 06/08/2010 | JC090042 | 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 |
| LAW OFFICE OF MIKE DAVIS,ATT. | | | | | | | | | | | | | | | |
| 10752 | 06/10/2010 | EV100311 | 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 |
| CARMEN VELASQUEZ | | | | | | | | | | | | | | | |
| 10753 | 06/10/2010 | EV100193 | 0.00 | 15.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$15.00 |
| TRACY SPELLINGS | | | | | | | | | | | | | | | |
| 10754 | 06/10/2010 | EV100369 | 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 |
| HAWCHAB DAOUD | | | | | | | | | | | | | | | |
| 10755 | 06/10/2010 | EV100283 | 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 |
| MARCIA HAGLER | | | | | | | | | | | | | | | |
| 10756 | 06/10/2010 | EV100286 | 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 |
| BARRETT DAFFIN ET AL | | | | | | | | | | | | | | | |
| 10757 | 06/10/2010 | EV100370 | 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 |
| JOSH PRINCE/WALTER ROCK | | | | | | | | | | | | | | | |

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| TRAN NO. | DATE PAID | CASE NUMBER | FILING FEES | ABSTR AC OF JUDGM | WRITS | OUT OF COUNT | MISC. | COURT REPORT | CIVIL LEGAL SERVICE | PCT4 CONST AB | PCT1 CONST AB | PCT2 CONST AB | PCT3 CONST AB | ALL OTHER | TOTAL |
|-------------------------|------------|-------------|-------------|-------------------|-------|--------------|-------|--------------|---------------------|---------------|---------------|---------------|---------------|-----------|----------|
| 10758 | 06/10/2010 | EV100371 | 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 |
| MARCIA HAGLER | | | | | | | | | | | | | | | |
| 10759 | 06/10/2010 | EV100372 | 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 |
| ALBERT CARRILLO | | | | | | | | | | | | | | | |
| 10760 | 06/10/2010 | EV100374 | 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 |
| COLONIAL GRAND AT ROUND | | | | | | | | | | | | | | | |
| 10761 | 06/10/2010 | EV100373 | 14.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.36 | 39.64 | 0.00 | 0.00 | 0.00 | 0.00 | \$57.00 |
| COLONIAL GRAND AT ROUND | | | | | | | | | | | | | | | |
| 10762 | 06/10/2010 | EV100373 | 11.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.64 | 30.36 | 0.00 | 0.00 | 0.00 | 0.00 | \$44.00 |
| COLONIAL GRAND AT ROUND | | | | | | | | | | | | | | | |
| 10763 | 06/10/2010 | IN100045 | 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 |
| ZACHARY POTTS | | | | | | | | | | | | | | | |
| 10764 | 06/11/2010 | SC100037 | 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 |
| NORMAN KLOTZ | | | | | | | | | | | | | | | |
| 10765 | 06/11/2010 | EV100375 | 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 |
| THE LODGE AT WARNER | | | | | | | | | | | | | | | |
| 10766 | 06/11/2010 | EV100376 | 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 |
| TAMMY EULENFELD | | | | | | | | | | | | | | | |
| 10767 | 06/11/2010 | EV100377 | 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 |
| BARRETT DAFFIN | | | | | | | | | | | | | | | |
| 10768 | 06/11/2010 | EV100378 | 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 |
| LELAND ENOCHS, ATTORNEY | | | | | | | | | | | | | | | |
| 10769 | 06/11/2010 | EV100379 | 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 |
| BARRETT DAFFIN | | | | | | | | | | | | | | | |
| 10770 | 06/11/2010 | EV100380 | 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 |
| TRAMOR PROPERTIES | | | | | | | | | | | | | | | |

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|----------------------|------------|-------------|-------------|-------------------|-------|--------------|-------|---------------|-------------------|---------------|---------------|---------------|---------------|-----------|----------|
| 10771 | 06/11/2010 | EV100381 | 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 |
| TRAMOR PROPERTIES | | | | | | | | | | | | | | | |
| 10772 | 06/11/2010 | EV100382 | 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 |
| TRAMOR PROPERTIES | | | | | | | | | | | | | | | |
| 10773 | 06/11/2010 | EV100383 | 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 |
| TRAMOR PROPERTIES | | | | | | | | | | | | | | | |
| 10774 | 06/11/2010 | EV100384 | 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 |
| TRAMOR PROPERTIES | | | | | | | | | | | | | | | |
| 10775 | 06/11/2010 | EV100385 | 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 |
| TRAMOR PROPERTIES | | | | | | | | | | | | | | | |
| 10776 | 06/11/2010 | EV100386 | 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 |
| TRAMOR PROPERTIES | | | | | | | | | | | | | | | |
| 10777 | 06/11/2010 | EV100387 | 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 |
| TRAMOR PROPERTIES | | | | | | | | | | | | | | | |
| 10778 | 06/11/2010 | EV100388 | 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 |
| TRAMOR PROPERTIES | | | | | | | | | | | | | | | |
| 10779 | 06/11/2010 | EV100389 | 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 |
| SUMMERSET APARTMENTS | | | | | | | | | | | | | | | |
| 10780 | 06/11/2010 | EV100390 | 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 |
| SUMMERSET APARTMENTS | | | | | | | | | | | | | | | |
| 10781 | 06/14/2010 | EV100391 | 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 |
| CHRISTINA MARTINEZ | | | | | | | | | | | | | | | |
| 10782 | 06/14/2010 | EV100392 | 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 |
| GOODWIN MANAGEMENT | | | | | | | | | | | | | | | |
| 10783 | 06/14/2010 | EV100393 | 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 |
| JAIME VALDEZ | | | | | | | | | | | | | | | |

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|-------------------------------|------------|-------------|-------------|-------------------|-------|--------------|-------|--------------|-------------------|---------------|---------------|---------------|---------------|-----------|----------|
| 10784 | 06/15/2010 | IN100070 | 0.00 | 0.00 | 0.00 | 0.00 | 21.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 20.00 | \$41.00 |
| Condra Funeral Home | | | | | | | | | | | | | | | |
| 10785 | 06/15/2010 | JC100049 | 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 |
| AARONS INC. | | | | | | | | | | | | | | | |
| 10786 | 06/15/2010 | EV100261 | 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 |
| KSB&M INVESTMENTS GROUP | | | | | | | | | | | | | | | |
| 10787 | 06/15/2010 | EV100394 | 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 |
| COLONIAL PROPERTIES TRUST FOR | | | | | | | | | | | | | | | |
| 10788 | 06/15/2010 | JC100050 | 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 |
| MICHAEL J. SCOTT, PC | | | | | | | | | | | | | | | |
| 10789 | 06/15/2010 | JC100051 | 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 |
| MICHAEL J. SCOTT, PC | | | | | | | | | | | | | | | |
| 10790 | 06/17/2010 | EV100395 | 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 |
| LUCY MARTINEZ | | | | | | | | | | | | | | | |
| 10791 | 06/17/2010 | EV100396 | 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 |
| BARRETT DAFFIN | | | | | | | | | | | | | | | |
| 10792 | 06/17/2010 | EV100397 | 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 |
| JOHN DAVES & ASSOC | | | | | | | | | | | | | | | |
| 10793 | 06/17/2010 | SC100038 | 25.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6.00 | 0.00 | 0.00 | 0.00 | 70.00 | 0.00 | \$101.00 |
| JAMES EASTERLING | | | | | | | | | | | | | | | |
| 10794 | 06/17/2010 | EV100398 | 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 |
| LAUREN JONES | | | | | | | | | | | | | | | |
| 10795 | 06/17/2010 | EV100399 | 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 |
| YOLANDAD GAETA AND TAMMY | | | | | | | | | | | | | | | |
| 10796 | 06/17/2010 | EV100400 | 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 |
| US BANK NATIONAL ASSOCIATION | | | | | | | | | | | | | | | |

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|--------------------------|------------|-------------|-------------|-------------------|-------|--------------|-------|--------------|-------------------|---------------|---------------|---------------|---------------|-----------|----------|
| 10797 | 06/18/2010 | EV100343 | 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 |
| THE GABLES APARTMENTS | | | | | | | | | | | | | | | |
| 10798 | 06/18/2010 | JC100052 | 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 |
| AARONS INC. | | | | | | | | | | | | | | | |
| 10799 | 06/18/2010 | EV100304 | 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 |
| BRANCH BANKING AND TRUST | | | | | | | | | | | | | | | |
| 10800 | 06/18/2010 | SC080076 | 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 |
| ROBERT NASH | | | | | | | | | | | | | | | |
| 10801 | 06/18/2010 | EV100290 | 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 |
| SUMMERSET APARTMENTS | | | | | | | | | | | | | | | |
| 10802 | 06/18/2010 | SC100039 | 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 |
| SANDRA J. LAWSON | | | | | | | | | | | | | | | |
| 10803 | 06/18/2010 | SC100040 | 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 |
| SANDRA J. LAWSON | | | | | | | | | | | | | | | |
| 10804 | 06/18/2010 | SC100032 | 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 |
| JOHN DAVES & ASSOC.PLLC | | | | | | | | | | | | | | | |
| 10805 | 06/21/2010 | EV100401 | 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 |
| BARRETT DAFFIN ET AL | | | | | | | | | | | | | | | |
| 10806 | 06/21/2010 | EV100402 | 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 |
| BARRETT DAFFIN | | | | | | | | | | | | | | | |
| 10807 | 06/21/2010 | JC100053 | 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 |
| CONN APPLIANCES | | | | | | | | | | | | | | | |
| 10808 | 06/21/2010 | EV100403 | 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 |
| PATTY ENGLISH | | | | | | | | | | | | | | | |
| 10809 | 06/21/2010 | JC100054 | 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 |
| AARONS INC | | | | | | | | | | | | | | | |

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|-------------------------------------|------------|-------------|-------------|-------------------|-------|--------------|-------|--------------|-------------------|---------------|---------------|---------------|---------------|-----------|----------|
| 10810 | 06/21/2010 | SC100041 | 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 |
| BILL FOSTER | | | | | | | | | | | | | | | |
| 10811 | 06/22/2010 | EV100328 | 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 |
| MESA RIDGE APARTMENTS | | | | | | | | | | | | | | | |
| 10812 | 06/22/2010 | EV100404 | 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 |
| COLONIAL GRAND AT ROUND | | | | | | | | | | | | | | | |
| 10813 | 06/22/2010 | EV100306 | 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 |
| JACK O'BOYLE & ASSOC | | | | | | | | | | | | | | | |
| 10814 | 06/22/2010 | EV100344 | 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 |
| MARCIA HAGLER | | | | | | | | | | | | | | | |
| 10815 | 06/22/2010 | EV100405 | 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 |
| MARCIA HAGLER | | | | | | | | | | | | | | | |
| 10816 | 06/22/2010 | SC090010 | 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 |
| CAV PROP.LLC | | | | | | | | | | | | | | | |
| 10817 | 06/22/2010 | SC100025 | 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 |
| BLACKMON MOORING OF AUSTIN | | | | | | | | | | | | | | | |
| 10818 | 06/22/2010 | JC080081 | 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 |
| STELLA FARINACCI-KINDA AMUSE SOURCE | | | | | | | | | | | | | | | |
| 10819 | 06/24/2010 | EV100406 | 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 |
| FAIRWAY KNOLL AT TERA | | | | | | | | | | | | | | | |
| 10820 | 06/24/2010 | EV100269 | 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 |
| FAIRWAY KNOLL AT TERA VISTA | | | | | | | | | | | | | | | |
| 10821 | 06/24/2010 | EV100279 | 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 |
| hughes watters & askanase | | | | | | | | | | | | | | | |
| 10822 | 06/24/2010 | EV100342 | 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 |
| BARRETT DAFFIN | | | | | | | | | | | | | | | |

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|----------------------------------|------------|-------------|-------------|-------------------|-------|--------------|-------|--------------|-------------------|---------------|---------------|---------------|---------------|-----------|----------|
| 10823 | 06/24/2010 | EV100339 | 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 |
| BARRETT DAFFIN | | | | | | | | | | | | | | | |
| 10824 | 06/24/2010 | EV100266 | 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 |
| BARRETT DAFFIN ET AL | | | | | | | | | | | | | | | |
| 10825 | 06/24/2010 | EV100407 | 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 |
| DON SCHWIETERS | | | | | | | | | | | | | | | |
| 10826 | 06/25/2010 | EV100408 | 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 |
| A TX PROPERTY | | | | | | | | | | | | | | | |
| 10827 | 06/25/2010 | EV100409 | 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 |
| NORMAN WEATHERALL | | | | | | | | | | | | | | | |
| 10828 | 06/25/2010 | EV100410 | 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 |
| ATX PROPERTY | | | | | | | | | | | | | | | |
| 10829 | 06/25/2010 | EV100411 | 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 |
| TOLENTINO R. PENA | | | | | | | | | | | | | | | |
| 10830 | 06/25/2010 | EV100412 | 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 |
| WELLS FARGO BANK | | | | | | | | | | | | | | | |
| 10831 | 06/25/2010 | JC100055 | 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 |
| GARY BRUEGGEMAN, ATTORNEY | | | | | | | | | | | | | | | |
| 10832 | 06/25/2010 | SC100042 | 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 |
| BARBARA A. BAASS | | | | | | | | | | | | | | | |
| 10833 | 06/25/2010 | SC100043 | 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 |
| KATHY ANN PATERSON | | | | | | | | | | | | | | | |
| 10834 | 06/25/2010 | EV100413 | 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 |
| INC. TEXAS VALENCIA PROPERTIES I | | | | | | | | | | | | | | | |
| 10835 | 06/25/2010 | EV100415 | 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 |
| SAMUEL KWONG | | | | | | | | | | | | | | | |

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|---------------------------|------------|-------------|-------------|-------------------|-------|--------------|-------|--------------|---------------------|---------------|---------------|---------------|---------------|-----------|----------|
| 10836 | 06/25/2010 | EV100414 | 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 |
| CRYSTAL BURKE | | | | | | | | | | | | | | | |
| 10837 | 06/25/2010 | EV100295 | 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 |
| TRAMOR PROPERTIES | | | | | | | | | | | | | | | |
| 10838 | 06/25/2010 | EV100293 | 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 |
| TRAMOR PROPERTIES | | | | | | | | | | | | | | | |
| 10839 | 06/25/2010 | EV100416 | 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 |
| SUMMERSET APARTMENTS | | | | | | | | | | | | | | | |
| 10840 | 06/25/2010 | EV100417 | 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 |
| SUMMERSET APARTMENTS | | | | | | | | | | | | | | | |
| 10841 | 06/25/2010 | EV100418 | 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 |
| SUMMERSET APARTMENTS | | | | | | | | | | | | | | | |
| 10842 | 06/25/2010 | EV100419 | 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 |
| TRAMOR PROPERTIES | | | | | | | | | | | | | | | |
| 10843 | 06/28/2010 | EV100420 | 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 |
| MARCIA HAGLER | | | | | | | | | | | | | | | |
| 10844 | 06/28/2010 | SC100044 | 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 |
| REPIV INVESTMENTS | | | | | | | | | | | | | | | |
| 10845 | 06/28/2010 | EV100421 | 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 |
| CENTEX REALTY | | | | | | | | | | | | | | | |
| 10846 | 06/28/2010 | EV100422 | 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 |
| DANE DIXON | | | | | | | | | | | | | | | |
| 10847 | 06/28/2010 | EV100334 | 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 |
| BARRETT DAFFIN | | | | | | | | | | | | | | | |
| 10848 | 06/28/2010 | EV100423 | 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 |
| HUGHES WATTERS & ASKANASE | | | | | | | | | | | | | | | |

Aquaforest TIFF Junction Evaluation

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

Payment Register: CIVIL
Williamson County Justice of the Peace, Pct. 4
By Date 06/01/2010-06/30/2010

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| TRAN NO. | DATE PAID | CASE NUMBER | FILING FEES | ABSTR AC OF JUDGM | WRITS | OUT OF COUNT | MISC. | COURT REPORTER | CIVIL LEGAL SERVI | PCT4 CONST AB | PCT1 CONST AB | PCT2 CONST AB | PCT3 CONSTA B | ALL OTHER | TOTAL |
|---------------------------|------------|-------------|-------------|-------------------|--------|--------------|-------|----------------|-------------------|---------------|---------------|---------------|---------------|-----------|-------------|
| 10849 | 06/28/2010 | EV100424 | 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 |
| BARRETT DAFFIN | | | | | | | | | | | | | | | |
| 10850 | 06/28/2010 | EV100425 | 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 |
| BARRETT DAFFIN ET AL | | | | | | | | | | | | | | | |
| 10851 | 06/28/2010 | EV100426 | 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 |
| JOHN AND SOPHIA RUNYON | | | | | | | | | | | | | | | |
| 10852 | 06/28/2010 | EV100352 | 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 |
| MARIA SANDOVAL | | | | | | | | | | | | | | | |
| 10853 | 06/28/2010 | SC100045 | 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 |
| MARK MONTGOMERY | | | | | | | | | | | | | | | |
| 10854 | 06/28/2010 | EV100352 | 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) |
| MARIA SANDOVAL | | | | | | | | | | | | | | | |
| 10855 | 06/29/2010 | EV100427 | 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 |
| CLAUDIA AND KEVIN KINNEY | | | | | | | | | | | | | | | |
| 10856 | 06/29/2010 | JC100057 | 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 |
| mccleskey harriger et al | | | | | | | | | | | | | | | |
| 10857 | 06/29/2010 | EV100428 | 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 |
| jack o'boyle & associates | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | 0.00 | \$0.00 |
| CUMULATIVE TOTALS : | | | 2,475.00 | 40.00 | 120.00 | 0.00 | 21.00 | 0.00 | 594.00 | 1,370.00 | 0.00 | 0.00 | 70.00 | 30.00 | \$14,720.00 |

Aquaforest TIFF Junction Evaluation

211 W. 6th St.
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Payment Register: Summary Section
Williamson County Justice of the Peace, Pct. 4

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Date Printed: 6/30/2010
Time Printed: 5:19:34PM

| FEE CODE | FEE DESC | ITEMS | TOT PAID | TOT MONEY | CASH | CHECKS | MO | ESCROW | CC | JAIL TIME | CSR | OTHER | GL CODE |
|-----------|--------------------------|-------|----------|-----------|----------|----------|--------|--------|--------|-----------|------|-------|------------------|
| ABSTRACT | ABSTRACT OF JUDGMENT | 8 | 40.00 | 40.00 | 5.00 | 35.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0100-0000-341804 |
| COUNTER | COUNTER-CLAIM FILING FEE | 1 | 25.00 | 25.00 | 0.00 | 25.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0100-0000-341804 |
| DCERT | DEATH CERTIFICATE COPIES | 1 | 21.00 | 21.00 | 0.00 | 21.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0100-0000-341804 |
| EVICITION | EVICITION FILING FEE | 81 | 1,900.00 | 1,900.00 | 442.00 | 1,297.00 | 50.00 | 0.00 | 111.00 | 0.00 | 0.00 | 0.00 | 0100-0000-341804 |
| INDIGENT | CIVIL INDIGENT FEE | 104 | 594.00 | 594.00 | 130.08 | 401.28 | 18.00 | 0.00 | 44.64 | 0.00 | 0.00 | 0.00 | 0399-0000-208822 |
| JUSTICE | JUSTICE CIVIL FILING FEE | 8 | 200.00 | 200.00 | 25.00 | 175.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0100-0000-341804 |
| SERVE 3 | CONSTABLE PRECINCT 3 SEF | 1 | 70.00 | 70.00 | 0.00 | 0.00 | 0.00 | 0.00 | 70.00 | 0.00 | 0.00 | 0.00 | 0100-0000-341903 |
| SERVE 4 | CONSTABLE PRECINCT 4 SEF | 118 | 7,770.00 | 7,770.00 | 1,731.92 | 5,097.72 | 350.00 | 0.00 | 590.36 | 0.00 | 0.00 | 0.00 | 0100-0000-341904 |
| SMALLCLAM | SMALL CLAIMS FILING FEE | 14 | 350.00 | 350.00 | 75.00 | 175.00 | 25.00 | 0.00 | 75.00 | 0.00 | 0.00 | 0.00 | 0100-0000-341804 |
| WRIT EXEC | WRIT OF EXECUTION | 2 | 10.00 | 10.00 | 0.00 | 10.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0100-0000-341804 |
| WRIT POSS | WRIT OF POSSESSION | 24 | 110.00 | 110.00 | 10.00 | 95.00 | 5.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0100-0000-341804 |
| WSERVE 4 | CONSTABLE PRECINCT 4 - W | 26 | 3,600.00 | 3,600.00 | 300.00 | 3,150.00 | 150.00 | 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 | MO | ESCROW | CC | JAIL TIME | CSR | OTHER | GL CODE |
|----------|-----------------------|-------|----------|-----------|-------|--------|------|--------|------|-----------|------|-------|------------------|
| AUTOPSY | COPIES OF AUTOPSIES | 2 | 10.00 | 10.00 | 10.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0100-0000-341804 |
| DCOPIES | DEATH CERTIFICATE COI | 1 | 20.00 | 20.00 | 0.00 | 20.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0100-0000-341804 |

| | | | | | | | | | | | | | |
|-----------------------|-------------|--------------------|-----------|-------------------|-----------|--------------|--------|-------------------|--------|------|------|------|--|
| TOTALS SUMMARY | 391 | 14,720.00 | 14,720.00 | 2,729.00 | 10,502.00 | 598.00 | 0.00 | 891.00 | \$0.00 | 0.00 | 0.00 | 0.00 | |
| Direct Deposit | \$0.00 | | | | | | | | | | | | |
| Cash | \$2,729.00 | | | | | | | | | | | | |
| Checks | \$10,502.00 | | | | | | | | | | | | |
| Money Orders | \$598.00 | | | | | | | | | | | | |
| Credit Cards : | \$891.00 | | | | | | | | | | | | |
| | | Escrow Payments | \$0.00 | Transaction Fee | \$0.00 | Non-Monetary | \$0.00 | | | | | | |
| | | | | | | | | | | | | | |
| TOTAL CURRENCY | \$14,720.00 | ESCROW PAID | \$0.00 | TRAN. FEES | \$0.00 | TOTAL | \$0.00 | TOTAL PAID | \$0.00 | | | | |

CSR Credit \$0.00
Jail Credit \$0.00
Non-Monetary \$0.00
Post for Refund \$0.00
Over Payments \$0.00

Aquaforest TIFF Junction Evaluation

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

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

Pg. 12

Date Printed: 6/30/2010
Time Printed: 5:19:34PM

| GL CODE | GL CODE DESCRIPTION | CURRENCY | CREDIT CARD | OTHERS | DIRECT DEPOSIT | TOTALS |
|------------------|---------------------|-----------|-------------|--------|----------------|-----------|
| 0100-0000-341804 | | 2,500.00 | 186.00 | 0.00 | 0.00 | 2,686.00 |
| 0100-0000-341903 | | 0.00 | 70.00 | 0.00 | 0.00 | 70.00 |
| 0100-0000-341904 | | 10,779.64 | 590.36 | 0.00 | 0.00 | 11,370.00 |
| 0399-0000-208822 | | 549.36 | 44.64 | 0.00 | 0.00 | 594.00 |
| TOTALS : | | 13,829.00 | 891.00 | 0.00 | 0.00 | 14,720.00 |

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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 |
|------------------------|------------|-------------|------|-------|------|------|------|------|------|------|------|-------|--------------------|------------------|-----------------|---------------|--------|-----------|----------|
| 134331 | 06/01/2010 | TR101873 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 198.90 | 65.10 | \$264.00 |
| JASON LINLEY PIERCE | | | | | | | | | | | | | | | | | | | |
| 134332 | 06/01/2010 | TR101872 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 32.00 | 95.00 | \$130.00 |
| JASON LINLEY PIERCE | | | | | | | | | | | | | | | | | | | |
| 134333 | 06/01/2010 | TR101829 | | 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 |
| LAURA DAWN RICE | | | | | | | | | | | | | | | | | | | |
| 134334 | 06/01/2010 | TR101668 | | 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 |
| BRIGISO MORRLE | | | | | | | | | | | | | | | | | | | |
| 134335 | 06/01/2010 | TR101460 | | 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 | 85.00 | 60.00 | \$150.00 |
| ELDRIDGE WAYNE GASTON | | | | | | | | | | | | | | | | | | | |
| 134336 | 06/01/2010 | JV100067 | | 0.00 | 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 | 25.25 | \$124.25 |
| EMELIA ELIZABETH MCKAY | | | | | | | | | | | | | | | | | | | |
| 134337 | 06/01/2010 | TR101721 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 32.00 | 95.00 | \$130.00 |
| JOSHUA SAUL FINKEY | | | | | | | | | | | | | | | | | | | |
| 134338 | 06/01/2010 | TR101627 | | 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 |
| KAREN LOUISE STEWART | | | | | | | | | | | | | | | | | | | |
| 134339 | 06/01/2010 | LW100131 | | 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 |
| BENJAMIN LEYVA GAMBOA | | | | | | | | | | | | | | | | | | | |
| 134340 | 06/01/2010 | TR080587 | | 0.00 | 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 | 25.00 | \$128.00 |
| GENA L ROBINSON | | | | | | | | | | | | | | | | | | | |
| 134341 | 06/01/2010 | TR100335 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 76.90 | 0.00 | \$76.90 |
| LOGAN LESLIE NUNEZ | | | | | | | | | | | | | | | | | | | |
| 134342 | 06/01/2010 | JV100082 | | 0.00 | 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 |
| RASHONDA RESHAY SCOTT | | | | | | | | | | | | | | | | | | | |
| 134343 | 06/01/2010 | JV100072 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 188.00 | 25.00 | \$213.00 |
| JOSHUA MORENO | | | | | | | | | | | | | | | | | | | |

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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 |
|---------------------------|------------|-------------|------|-------|------|------|------|------|------|-------|------|-------|--------------------|------------------|-----------------|---------------|--------|-----------|----------|
| 134344 | 06/01/2010 | TR100257 | 0.00 | 0.00 | 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 |
| LESLIE DENISE MINNIEFIELD | | | | | | | | | | | | | | | | | | | |
| 134345 | 06/01/2010 | TR101233 | 0.00 | 0.00 | 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 |
| MICHAEL ANTHONY LUNA | | | | | | | | | | | | | | | | | | | |
| 134346 | 06/01/2010 | TR100162 | 0.00 | 0.00 | 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 |
| PATRICK ALLAN JOHNSON | | | | | | | | | | | | | | | | | | | |
| 134347 | 06/01/2010 | NT100107 | 0.00 | 0.00 | 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 |
| SHAWN TEMPLAR HENRY | | | | | | | | | | | | | | | | | | | |
| 134348 | 06/01/2010 | JV100058 | 0.00 | 0.00 | 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 | 25.00 | \$145.00 |
| ANGEL SANMIGUEL GAUNA | | | | | | | | | | | | | | | | | | | |
| 134349 | 06/01/2010 | TR101717 | 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 |
| ANN MARIE CAPETILLO | | | | | | | | | | | | | | | | | | | |
| 134350 | 06/01/2010 | NT100063 | 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 | 80.00 | 95.00 | \$195.00 |
| JOHN ARMSTRONG | | | | | | | | | | | | | | | | | | | |
| 134351 | 06/01/2010 | TR101085 | 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 |
| KEANTREA LARAY ROGERS | | | | | | | | | | | | | | | | | | | |
| 134352 | 06/01/2010 | TR101757 | 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 |
| THOMAS RONALD EVANS | | | | | | | | | | | | | | | | | | | |
| 134353 | 06/01/2010 | LW100122 | 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 |
| JOHN ERIC RUBALCABA | | | | | | | | | | | | | | | | | | | |
| 134354 | 06/01/2010 | LW100123 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 104.00 | 60.00 | \$169.00 |
| JOHN ERIC RUBALCABA | | | | | | | | | | | | | | | | | | | |
| 134355 | 06/01/2010 | JV090272 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 113.00 | 0.00 | \$113.00 |
| ANTHONY VREELAND | | | | | | | | | | | | | | | | | | | |
| 134356 | 06/01/2010 | TR101840 | 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 |
| GLORIA MARTINEZ WATTS | | | | | | | | | | | | | | | | | | | |

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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 |
|----------------------------|------------|-------------|------|-------|------|------|------|------|------|------|------|---------|--------------------|------------------|-----------------|---------------|----------|-----------|------------|
| 134357 | 06/01/2010 | NT100171 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 199.00 | 0.00 | \$199.00 |
| TINA FARMER | | | | | | | | | | | | | | | | | | | |
| 134358 | 06/01/2010 | TR080642 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 154.00 | 25.00 | \$179.00 |
| PETROCELLI A RUSSELL | | | | | | | | | | | | | | | | | | | |
| 134359 | 06/01/2010 | TR101253 | | 0.00 | 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 | 25.00 | \$74.00 |
| ERNEST ESCOBEDO MONTEMAYOR | | | | | | | | | | | | | | | | | | | |
| 134360 | 06/01/2010 | TR101441 | | 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 |
| KRISTEN RAE BLUNTZER | | | | | | | | | | | | | | | | | | | |
| 134361 | 06/01/2010 | TR101441 | | 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) |
| KRISTEN RAE BLUNTZER | | | | | | | | | | | | | | | | | | | |
| 134362 | 06/01/2010 | TR101441 | | 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 |
| KRISTEN RAE BLUNTZER | | | | | | | | | | | | | | | | | | | |
| 134363 | 06/01/2010 | TR093755 | | 0.00 | 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 | 125.00 | \$475.00 |
| JOSE ANTONIO VEGA | | | | | | | | | | | | | | | | | | | |
| 134364 | 06/01/2010 | TR093756 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 500.00 | 155.00 | \$658.00 |
| JOSE ANTONIO VEGA | | | | | | | | | | | | | | | | | | | |
| 134365 | 06/01/2010 | TR095431 | | 0.00 | 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 |
| JOSE ANTONIO VEGA | | | | | | | | | | | | | | | | | | | |
| 134366 | 06/01/2010 | TR100299 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 76.90 | 0.00 | \$76.90 |
| ORLANDO DANIEL RODRIGUEZ | | | | | | | | | | | | | | | | | | | |
| 134367 | 06/01/2010 | TR101117 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 0.00 | 40.00 | 70.00 | \$115.00 |
| JOSE ANTONIO VEGA | | | | | | | | | | | | | | | | | | | |
| 134368 | 06/01/2010 | TR101119 | | 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 | 70.00 | \$110.00 |
| JOSE ANTONIO VEGA | | | | | | | | | | | | | | | | | | | |
| 134369 | 06/01/2010 | TR101440 | | 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 | 1,000.00 | 70.00 | \$1,075.00 |
| JOSE ANTONIO VEGA | | | | | | | | | | | | | | | | | | | |

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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 |
|---------------------------|------------|-------------|------|-------|------|------|------|------|------|------|------|-------|--------------------|------------------|-----------------|---------------|--------|-----------|----------|
| 134370 | 06/01/2010 | TR100763 | 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 | 40.00 | 145.00 | \$190.00 |
| JACKIE LEE BARRON | | | | | | | | | | | | | | | | | | | |
| 134371 | 06/01/2010 | TR100764 | 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 | 175.10 | \$683.00 |
| JACKIE LEE BARRON | | | | | | | | | | | | | | | | | | | |
| 134372 | 06/01/2010 | TR094416 | 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 | 175.00 | \$683.00 |
| DAVID HIRACHETA | | | | | | | | | | | | | | | | | | | |
| 134373 | 06/01/2010 | NT090383 | 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 | 145.00 | \$650.00 |
| DAVID HIRACHETA | | | | | | | | | | | | | | | | | | | |
| 134374 | 06/03/2010 | TR101529 | 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 |
| KORINDA KAY LEE-RODRIGUEZ | | | | | | | | | | | | | | | | | | | |
| 134375 | 06/03/2010 | NT090453 | 0.00 | 0.00 | 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 |
| DE-MAREA KERLEY | | | | | | | | | | | | | | | | | | | |
| 134376 | 06/03/2010 | TR101420 | 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 |
| DION DANIELE DAVIS | | | | | | | | | | | | | | | | | | | |
| 134377 | 06/03/2010 | TR101802 | 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 | 51.90 | 90.10 | \$150.00 |
| JOHN R LAFFOON | | | | | | | | | | | | | | | | | | | |
| 134378 | 06/03/2010 | TR101185 | 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 |
| WILLIE RAY DEARY | | | | | | | | | | | | | | | | | | | |
| 134379 | 06/03/2010 | TR091116 | 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 |
| WILLIE RAY DEARY | | | | | | | | | | | | | | | | | | | |
| 134380 | 06/03/2010 | TR100247 | 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 |
| ROBERT BRETT BURT | | | | | | | | | | | | | | | | | | | |
| 134381 | 06/03/2010 | NT090454 | 0.00 | 0.00 | 0.00 | 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 |
| RICKIE KERLEY | | | | | | | | | | | | | | | | | | | |
| 134382 | 06/03/2010 | TR101682 | 0.00 | 0.00 | 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 |
| ROBERT BRETT BURT | | | | | | | | | | | | | | | | | | | |

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|-----------------------|------------|-------------|------|-------|------|------|------|------|------|------|------|-------|--------------------|------------------|-----------------|---------------|--------|-----------|----------|
| 134383 | 06/03/2010 | TR094658 | 0.00 | 0.00 | 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 |
| CARLOS MIGUEL ORZUA | | | | | | | | | | | | | | | | | | | |
| 134384 | 06/03/2010 | TR101803 | 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 | 50.00 | 60.00 | \$115.00 |
| JOHN R LAFFOON | | | | | | | | | | | | | | | | | | | |
| 134385 | 06/03/2010 | TR100248 | 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 | 140.10 | \$648.00 |
| ROBERT BRETT BURT | | | | | | | | | | | | | | | | | | | |
| 134386 | 06/03/2010 | TR101376 | 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 |
| DUSTIN WAYNE DENMAN | | | | | | | | | | | | | | | | | | | |
| 134387 | 06/03/2010 | TR101856 | 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 |
| KIMBERLY MARIE VEGA | | | | | | | | | | | | | | | | | | | |
| 134388 | 06/03/2010 | TR093703 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 500.00 | 140.00 | \$648.00 |
| MAURICE QUDANUS SMITH | | | | | | | | | | | | | | | | | | | |
| 134389 | 06/03/2010 | TR093704 | 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 |
| MAURICE QUDANUS SMITH | | | | | | | | | | | | | | | | | | | |
| 134390 | 06/03/2010 | TR095468 | 0.00 | 0.00 | 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 |
| TADARIO JOSEPH BATTLE | | | | | | | | | | | | | | | | | | | |
| 134391 | 06/03/2010 | TR100305 | 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 | 499.90 | 140.10 | \$648.00 |
| SIMONE DANYELL THOMAS | | | | | | | | | | | | | | | | | | | |
| 134392 | 06/03/2010 | TR100306 | 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 |
| SIMONE DANYELL THOMAS | | | | | | | | | | | | | | | | | | | |
| 134393 | 06/03/2010 | TR101133 | 0.00 | 0.00 | 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 |
| SIMONE DANYELL THOMAS | | | | | | | | | | | | | | | | | | | |
| 134394 | 06/03/2010 | JV050336 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 156.00 | 0.00 | \$156.00 |
| CARLOS CRATHERS | | | | | | | | | | | | | | | | | | | |
| 134395 | 06/03/2010 | HC100012 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.00 | 60.00 | \$63.00 |
| MADELON G POWERS | | | | | | | | | | | | | | | | | | | |

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|------------------------------|------------|-------------|------|-------|------|------|------|------|------|------|------|-------|--------------------|------------------|-----------------|---------------|--------|-----------|----------|
| 134396 | 06/03/2010 | TR101676 | 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 |
| ABEL LEAL ROBLES | | | | | | | | | | | | | | | | | | | |
| 134397 | 06/03/2010 | TR101675 | 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 |
| ABEL LEAL ROBLES | | | | | | | | | | | | | | | | | | | |
| 134398 | 06/03/2010 | TR101470 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 198.00 | 0.00 | \$198.00 |
| BEN VICTOR DELGADO | | | | | | | | | | | | | | | | | | | |
| 134399 | 06/03/2010 | LW100142 | 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 |
| JOHN THOMAS PENNEY | | | | | | | | | | | | | | | | | | | |
| 134400 | 06/03/2010 | TR101835 | 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 | 151.90 | 90.10 | \$250.00 |
| JUAN DANIEL COY | | | | | | | | | | | | | | | | | | | |
| 134401 | 06/03/2010 | TR101487 | 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 |
| TONIETTE NIC HAYNES-ROBINSON | | | | | | | | | | | | | | | | | | | |
| 134402 | 06/03/2010 | TR101755 | 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 |
| ALFONSO MARTINEZ | | | | | | | | | | | | | | | | | | | |
| 134403 | 06/03/2010 | NT100146 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 64.00 | 0.00 | \$64.00 |
| ROSALINDA PINEDA | | | | | | | | | | | | | | | | | | | |
| 134404 | 06/03/2010 | TR101742 | 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 |
| JOSELYN MACIAS | | | | | | | | | | | | | | | | | | | |
| 134405 | 06/03/2010 | JV090288 | 0.00 | 0.00 | 0.00 | 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 |
| LESLEY LEON | | | | | | | | | | | | | | | | | | | |
| 134406 | 06/03/2010 | NT090473 | 0.00 | 0.00 | 0.00 | 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 |
| IRENE LEON | | | | | | | | | | | | | | | | | | | |
| 134407 | 06/03/2010 | TR101496 | 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 |
| JUAN RAMON AYALA | | | | | | | | | | | | | | | | | | | |
| 134408 | 06/03/2010 | TR101913 | 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 |
| BECKY ARAUJO | | | | | | | | | | | | | | | | | | | |

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|-------------------------|------------|-------------|------|-------|------|------|------|------|------|-------|------|-------|--------------------|------------------|-----------------|---------------|--------|-----------|----------|
| 134409 | 06/03/2010 | TR095332 | 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 |
| ERIKA PONCE MENDEZ | | | | | | | | | | | | | | | | | | | |
| 134410 | 06/03/2010 | TR101859 | 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 |
| JEFFREY LANCE MILLER | | | | | | | | | | | | | | | | | | | |
| 134411 | 06/03/2010 | NT100202 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 20.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 70.00 | \$90.00 |
| DAKOTA G STEAPLES | | | | | | | | | | | | | | | | | | | |
| 134412 | 06/03/2010 | NT100185 | 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 |
| AMBER MAYNARD | | | | | | | | | | | | | | | | | | | |
| 134413 | 06/03/2010 | JV100108 | 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 |
| TAYLOR SHEYANNE MAYNARD | | | | | | | | | | | | | | | | | | | |
| 134414 | 06/03/2010 | NT100179 | 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 |
| AMBER MAYNARD | | | | | | | | | | | | | | | | | | | |
| 134415 | 06/03/2010 | NT100201 | 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 |
| KATHY TERRY | | | | | | | | | | | | | | | | | | | |
| 134416 | 06/03/2010 | NT100039 | 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 |
| SHERYLEE W RETHI | | | | | | | | | | | | | | | | | | | |
| 134417 | 06/03/2010 | TR101517 | 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 |
| ADAM MICHAEL KRUGER | | | | | | | | | | | | | | | | | | | |
| 134418 | 06/03/2010 | JV100115 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 20.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 350.00 | 65.00 | \$435.00 |
| CHRISTOPHER TERRY | | | | | | | | | | | | | | | | | | | |
| 134419 | 06/03/2010 | TR101804 | 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 |
| JOSE M GALVAN | | | | | | | | | | | | | | | | | | | |
| 134420 | 06/03/2010 | TR101805 | 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 |
| JOSE M GALVAN | | | | | | | | | | | | | | | | | | | |
| 134421 | 06/03/2010 | TR100507 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 86.00 | 0.00 | \$86.00 |
| VALERIA MARTINEZ | | | | | | | | | | | | | | | | | | | |

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|---------------------------|------------|-------------|------|-------|------|------|------|------|------|-------|------|-------|--------------------|------------------|-----------------|---------------|----------|-----------|------------|
| 134422 | 06/03/2010 | TR101718 | 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 |
| JOEL CONRAD BECKER | | | | | | | | | | | | | | | | | | | |
| 134423 | 06/04/2010 | TR094222 | 0.00 | 0.00 | 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 |
| JESSI SABRI PAREDES | | | | | | | | | | | | | | | | | | | |
| 134424 | 06/04/2010 | TR095036 | 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 | 1,000.00 | 70.00 | \$1,075.00 |
| GUILLERMO ALBERTO RIOS | | | | | | | | | | | | | | | | | | | |
| 134425 | 06/04/2010 | TR101702 | 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 | 1.90 | 90.10 | \$100.00 |
| DOUGLAS MITCHELL | | | | | | | | | | | | | | | | | | | |
| 134426 | 06/04/2010 | TR101719 | 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 | 0.90 | 60.10 | \$66.00 |
| SHARMAYNE MONIQUE BLAKELY | | | | | | | | | | | | | | | | | | | |
| 134427 | 06/04/2010 | TR101715 | 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 | 103.90 | 90.10 | \$202.00 |
| TAMRA CAREY WILLIAMS | | | | | | | | | | | | | | | | | | | |
| 134428 | 06/04/2010 | TR101143 | 0.00 | 0.00 | 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 |
| JAMES WESLEY KIRBY | | | | | | | | | | | | | | | | | | | |
| 134429 | 06/04/2010 | NT100204 | 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 | 10.00 | 70.00 | \$100.00 |
| TIMOTHY RYAN WHITE | | | | | | | | | | | | | | | | | | | |
| 134430 | 06/04/2010 | TR101899 | 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 |
| DANIEL FLORES BARRERA | | | | | | | | | | | | | | | | | | | |
| 134431 | 06/04/2010 | TR101898 | 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 |
| DANIEL FLORES BARRERA | | | | | | | | | | | | | | | | | | | |
| 134432 | 06/04/2010 | JV100070 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 149.00 | 25.00 | \$174.00 |
| RICHARD PINO RANGEL | | | | | | | | | | | | | | | | | | | |
| 134433 | 06/04/2010 | TR100227 | 0.00 | 0.00 | 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 |
| KAY HJORNEVIK WEDEIKES | | | | | | | | | | | | | | | | | | | |
| 134434 | 06/04/2010 | TR101348 | 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 | 0.90 | 90.10 | \$99.00 |
| BOBBY RAY BOWDY | | | | | | | | | | | | | | | | | | | |

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|----------------------------|------------|-------------|------|-------|------|------|------|------|------|------|------|-------|--------------------|------------------|-----------------|---------------|--------|-----------|----------|
| 134435 | 06/04/2010 | TR096050 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 134.00 | 0.00 | \$134.00 |
| HORTENCIA LOPEZ PEREA | | | | | | | | | | | | | | | | | | | |
| 134436 | 06/04/2010 | NT100146 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 61.00 | 25.00 | \$86.00 |
| ROSALINDA PINEDA | | | | | | | | | | | | | | | | | | | |
| 134437 | 06/04/2010 | NT100108 | 0.00 | 0.00 | 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 | 25.00 | \$168.00 |
| ROBERT WAYNE SIMPSON | | | | | | | | | | | | | | | | | | | |
| 134438 | 06/04/2010 | LW100086 | 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 |
| EUGENE E SWAIN | | | | | | | | | | | | | | | | | | | |
| 134439 | 06/04/2010 | TR101661 | 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 |
| JOHN EMMETT GLOVER | | | | | | | | | | | | | | | | | | | |
| 134440 | 06/04/2010 | TR101662 | 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 |
| JOHN EMMETT GLOVER | | | | | | | | | | | | | | | | | | | |
| 134441 | 06/04/2010 | JV090255 | 0.00 | 0.00 | 0.00 | 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 |
| KATHRIN JONES | | | | | | | | | | | | | | | | | | | |
| 134442 | 06/04/2010 | NT090432 | 0.00 | 0.00 | 0.00 | 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 |
| NOLANA LEY OWENS | | | | | | | | | | | | | | | | | | | |
| 134443 | 06/04/2010 | TR101965 | 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 |
| JAMAR DONTÉ WHITEHURST | | | | | | | | | | | | | | | | | | | |
| 134444 | 06/04/2010 | TR101762 | 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 |
| LARRY W MILLER | | | | | | | | | | | | | | | | | | | |
| 134445 | 06/04/2010 | TR101453 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 128.00 | 0.00 | \$128.00 |
| ELIZABETH DANIELLE FREITAG | | | | | | | | | | | | | | | | | | | |
| 134446 | 06/04/2010 | TR101396 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 60.00 | 0.00 | \$60.00 |
| JOSEPH TRENT SCARMARDO | | | | | | | | | | | | | | | | | | | |
| 134447 | 06/04/2010 | TR101424 | 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 | 196.90 | 90.10 | \$295.00 |
| SUMMER JUNE DAVENPORT | | | | | | | | | | | | | | | | | | | |

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|------------------------|------------|-------------|------|-------|------|------|------|------|------|------|------|-------|--------------------|------------------|-----------------|---------------|--------|-----------|----------|
| 134448 | 06/04/2010 | TR101933 | 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 |
| KENNETH RALPH RAGSDALE | | | | | | | | | | | | | | | | | | | |
| 134449 | 06/04/2010 | TR101918 | 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 |
| RAY ADAM POWELL | | | | | | | | | | | | | | | | | | | |
| 134450 | 06/07/2010 | NT100235 | 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 |
| DAMIEN DAVILLA YEPEZ | | | | | | | | | | | | | | | | | | | |
| 134451 | 06/07/2010 | NT090467 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 44.00 | 85.00 | \$129.00 |
| MATTHEW A GONZALES | | | | | | | | | | | | | | | | | | | |
| 134452 | 06/07/2010 | TR101725 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 0.00 | 35.00 | 60.00 | \$100.00 |
| JESUS HERBEY ALONZO | | | | | | | | | | | | | | | | | | | |
| 134453 | 06/07/2010 | TW100004 | 0.00 | 0.00 | 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 | 215.60 | \$465.60 |
| ROBBIN LEAH COVER | | | | | | | | | | | | | | | | | | | |
| 134454 | 06/07/2010 | TW100001 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 169.40 | 115.00 | \$284.40 |
| JAMES LAURENCE COVER | | | | | | | | | | | | | | | | | | | |
| 134455 | 06/07/2010 | NT100130 | 0.00 | 0.00 | 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 |
| BYRON SHANE BROOKS | | | | | | | | | | | | | | | | | | | |
| 134456 | 06/07/2010 | TR100272 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 76.90 | 0.00 | \$76.90 |
| JEREMY LEE CUMMINGS | | | | | | | | | | | | | | | | | | | |
| 134457 | 06/07/2010 | TR101687 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 410.00 | 0.00 | \$410.00 |
| BARBARA ANN BERRY | | | | | | | | | | | | | | | | | | | |
| 134458 | 06/07/2010 | TR101917 | 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 |
| JAY RUSSELL SCHWARTZ | | | | | | | | | | | | | | | | | | | |
| 134459 | 06/07/2010 | TR101194 | 0.00 | 0.00 | 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 | 25.00 | \$130.00 |
| JAE RANDALL WILHITE | | | | | | | | | | | | | | | | | | | |
| 134460 | 06/07/2010 | TR100331 | 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 | 165.10 | \$250.00 |
| ELIZABETH CHIA BECERRA | | | | | | | | | | | | | | | | | | | |

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|---------------------------|------------|-------------|------|-------|------|------|------|------|------|-------|------|-------|--------------------|------------------|-----------------|---------------|--------|-----------|----------|
| 134461 | 06/07/2010 | TR091714 | 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 | 250.00 | 98.00 | \$356.00 |
| LEE SCOTT BOUNDS | | | | | | | | | | | | | | | | | | | |
| 134462 | 06/07/2010 | TR101760 | 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 |
| LINDA COOPER BEARD | | | | | | | | | | | | | | | | | | | |
| 134463 | 06/07/2010 | TR101516 | 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 |
| CHRISTOPHER LEE JEFFERSON | | | | | | | | | | | | | | | | | | | |
| 134464 | 06/07/2010 | TR100207 | 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 | 175.00 | 165.10 | \$348.10 |
| LINDA SMITH WUENSCHKE | | | | | | | | | | | | | | | | | | | |
| 134465 | 06/07/2010 | TR101729 | 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 |
| LAURA LOERA FUENTES | | | | | | | | | | | | | | | | | | | |
| 134466 | 06/07/2010 | TR101809 | 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 | 1.90 | 90.10 | \$100.00 |
| ELIZABETH GARZA ROBINSON | | | | | | | | | | | | | | | | | | | |
| 134467 | 06/07/2010 | TR101410 | 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 | 24.90 | 90.10 | \$123.00 |
| ANDREW LEE DELACRUZ | | | | | | | | | | | | | | | | | | | |
| 134468 | 06/07/2010 | NT090485 | 0.00 | 0.00 | 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 | 155.00 | \$655.00 |
| JAMES CURTIS MOORE | | | | | | | | | | | | | | | | | | | |
| 134469 | 06/07/2010 | TR093079 | 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 | 175.00 | \$683.00 |
| FRANK CASTILLO | | | | | | | | | | | | | | | | | | | |
| 134470 | 06/07/2010 | TR093080 | 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 | 175.00 | \$208.00 |
| FRANK CASTILLO | | | | | | | | | | | | | | | | | | | |
| 134471 | 06/07/2010 | TR094213 | 0.00 | 0.00 | 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 |
| FRANK CASTILLO | | | | | | | | | | | | | | | | | | | |
| 134472 | 06/08/2010 | NT100195 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 20.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 70.00 | \$90.00 |
| GREGORY MIXON | | | | | | | | | | | | | | | | | | | |
| 134473 | 06/08/2010 | PW100068 | 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 |
| GRADY MARSHALL BUCHANAN | | | | | | | | | | | | | | | | | | | |

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|---------------------------|------------|-------------|------|-------|------|------|------|------|------|-------|------|-------|--------------------|------------------|-----------------|---------------|--------|-----------|----------|
| 134474 | 06/08/2010 | TR101807 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.00 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 0.00 | 0.90 | 90.10 | \$99.00 |
| CYNTHIA STINSON ALBRITTON | | | | | | | | | | | | | | | | | | | |
| 134475 | 06/08/2010 | TR101832 | 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 |
| NEIL RAY MURRAY | | | | | | | | | | | | | | | | | | | |
| 134476 | 06/08/2010 | NT100237 | 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 |
| NEIL RAY MURRAY | | | | | | | | | | | | | | | | | | | |
| 134477 | 06/08/2010 | TR092343 | 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 | 150.00 | 165.00 | \$323.00 |
| DOUGLAS JOHNSON STRAIT | | | | | | | | | | | | | | | | | | | |
| 134478 | 06/08/2010 | TR100091 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 76.90 | 0.10 | \$77.00 |
| DANITA CHEVON GREEN | | | | | | | | | | | | | | | | | | | |
| 134479 | 06/08/2010 | JV090221 | 0.00 | 0.00 | 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 |
| EMILY AGUILAR | | | | | | | | | | | | | | | | | | | |
| 134480 | 06/08/2010 | TR101810 | 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 |
| JENDRI PINEDA ARIAS | | | | | | | | | | | | | | | | | | | |
| 134481 | 06/08/2010 | TR101667 | 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 |
| ELIZABETH GUICE PEREZ | | | | | | | | | | | | | | | | | | | |
| 134482 | 06/08/2010 | NT100199 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 20.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.00 | 65.00 | \$86.00 |
| ROBERT A MARTINEZ | | | | | | | | | | | | | | | | | | | |
| 134483 | 06/08/2010 | TR101347 | 0.00 | 0.00 | 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 |
| FANCHON NICOLE RASCO | | | | | | | | | | | | | | | | | | | |
| 134484 | 06/08/2010 | LW100081 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 125.00 | 0.00 | \$125.00 |
| JUAN CARLOS VEGA | | | | | | | | | | | | | | | | | | | |
| 134485 | 06/08/2010 | JV100114 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 20.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 70.00 | \$90.00 |
| MANUEL LOPEZ | | | | | | | | | | | | | | | | | | | |
| 134486 | 06/08/2010 | NT100232 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 20.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 70.00 | \$90.00 |
| RAMON HERNANDEZ | | | | | | | | | | | | | | | | | | | |

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|----------------------------|------------|-------------|------|-------|------|------|------|------|------|-------|------|-------|--------------------|------------------|-----------------|---------------|--------|-----------|----------|
| 134487 | 06/08/2010 | NT100230 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 20.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 300.00 | 70.00 | \$390.00 |
| CLARRISSA CARRILLO | | | | | | | | | | | | | | | | | | | |
| 134488 | 06/08/2010 | NT100231 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 20.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 300.00 | 65.00 | \$385.00 |
| DAVID AGUIRRE | | | | | | | | | | | | | | | | | | | |
| 134489 | 06/08/2010 | NT050290 | 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 | 200.00 | 146.00 | \$366.00 |
| CLARANCE CRATHERS | | | | | | | | | | | | | | | | | | | |
| 134490 | 06/08/2010 | TR071671 | 0.00 | 0.00 | 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 |
| CLARENCE M CRATHERS | | | | | | | | | | | | | | | | | | | |
| 134491 | 06/08/2010 | TR061192 | 0.00 | 0.00 | 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 | 85.00 | \$270.00 |
| CLARENCE MADRIUGO CRATHERS | | | | | | | | | | | | | | | | | | | |
| 134492 | 06/08/2010 | TR061193 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 336.00 | 85.00 | \$421.00 |
| CLARENCE MADRIUGO CRATHERS | | | | | | | | | | | | | | | | | | | |
| 134493 | 06/10/2010 | LW100114 | 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 |
| GLORIA REIST STEGLICH | | | | | | | | | | | | | | | | | | | |
| 134494 | 06/10/2010 | TR101477 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.93 | 0.00 | 0.00 | 0.00 | 1.55 | 0.00 | 0.00 | 0.00 | 0.00 | 27.52 | \$30.00 |
| RICHARD ANTHONY SANCHEZ | | | | | | | | | | | | | | | | | | | |
| 134495 | 06/10/2010 | TR101477 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.07 | 0.00 | 0.00 | 0.00 | 3.45 | 0.00 | 0.00 | 0.00 | 32.00 | 62.48 | \$100.00 |
| RICHARD ANTHONY SANCHEZ | | | | | | | | | | | | | | | | | | | |
| 134496 | 06/10/2010 | TR101476 | 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 |
| RICHARD ANTHONY SANCHEZ | | | | | | | | | | | | | | | | | | | |
| 134497 | 06/10/2010 | TR101982 | 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 |
| DOUGLAS IAN MACDONALD | | | | | | | | | | | | | | | | | | | |
| 134498 | 06/10/2010 | NT100118 | 0.00 | 0.00 | 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 | 25.00 | \$117.00 |
| JOE FRANKLIN KING | | | | | | | | | | | | | | | | | | | |
| 134499 | 06/10/2010 | TR101848 | 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 | 199.90 | 95.10 | \$298.00 |
| RANDALL DON BLANCHARD | | | | | | | | | | | | | | | | | | | |

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|-------------------------|------------|-------------|------|-------|------|------|------|------|------|-------|------|-------|--------------------|------------------|-----------------|---------------|--------|-----------|----------|
| 134500 | 06/10/2010 | TR101421 | 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 |
| SANDRA IVEY | | | | | | | | | | | | | | | | | | | |
| 134501 | 06/10/2010 | NT100174 | 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 |
| PATRICIA JONES | | | | | | | | | | | | | | | | | | | |
| 134502 | 06/10/2010 | NT090469 | 0.00 | 0.00 | 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 | 0.00 | \$120.00 |
| ROBERT BRENSON | | | | | | | | | | | | | | | | | | | |
| 134503 | 06/10/2010 | TR096044 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.00 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 0.00 | 197.00 | 90.00 | \$295.00 |
| MATTHEW ISAAC WOLBRUECK | | | | | | | | | | | | | | | | | | | |
| 134504 | 06/10/2010 | TR100125 | 0.00 | 0.00 | 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 |
| DONALD LEE MATTHEWS | | | | | | | | | | | | | | | | | | | |
| 134505 | 06/10/2010 | LW100135 | 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 |
| MICHAEL CAMACHO | | | | | | | | | | | | | | | | | | | |
| 134506 | 06/10/2010 | JV100017 | 0.00 | 0.00 | 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 |
| DAMIAN J RINKER | | | | | | | | | | | | | | | | | | | |
| 134507 | 06/10/2010 | TR101941 | 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 |
| DEBRA JEAN DOZIER | | | | | | | | | | | | | | | | | | | |
| 134508 | 06/10/2010 | 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 | 100.00 | \$100.00 |
| BROOKE D. KAY | | | | | | | | | | | | | | | | | | | |
| 134509 | 06/10/2010 | TR102047 | 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 |
| MONICA RUTH SCHULZE | | | | | | | | | | | | | | | | | | | |
| 134510 | 06/10/2010 | TR102048 | 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 |
| MONICA RUTH SCHULZE | | | | | | | | | | | | | | | | | | | |
| 134511 | 06/10/2010 | TR101822 | 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 |
| SHARON LYNN WHITE | | | | | | | | | | | | | | | | | | | |
| 134512 | 06/10/2010 | LW100141 | 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 | 105.00 | 60.00 | \$170.00 |
| RAUDEL CAMACHO | | | | | | | | | | | | | | | | | | | |

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|--------------------------|------------|-------------|------|-------|------|------|------|------|------|-------|------|-------|--------------------|------------------|-----------------|---------------|--------|-----------|----------|
| 134513 | 06/10/2010 | JV100109 | 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 | 75.00 | \$95.00 |
| JESSICA DAWN HAINES | | | | | | | | | | | | | | | | | | | |
| 134514 | 06/10/2010 | TR101955 | 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 |
| ROBERT BRIAN FITZGERALD | | | | | | | | | | | | | | | | | | | |
| 134515 | 06/10/2010 | TR083755 | 0.00 | 0.00 | 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 |
| RANDY JOE JOHNSON | | | | | | | | | | | | | | | | | | | |
| 134516 | 06/10/2010 | TR101827 | 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 |
| JAMES CHRISTOPHER WEEMS | | | | | | | | | | | | | | | | | | | |
| 134517 | 06/10/2010 | TR101723 | 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 |
| DENNIS RAY ZACHARY | | | | | | | | | | | | | | | | | | | |
| 134518 | 06/10/2010 | TR101861 | 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 |
| AUSTIN ALEXANDER ADAMS | | | | | | | | | | | | | | | | | | | |
| 134519 | 06/10/2010 | JV100132 | 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 | 200.00 | 60.10 | \$265.10 |
| JOSE SANCHEZ | | | | | | | | | | | | | | | | | | | |
| 134520 | 06/10/2010 | JV100133 | 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 | 90.10 | \$250.00 |
| JOSE SANCHEZ | | | | | | | | | | | | | | | | | | | |
| 134521 | 06/10/2010 | TR101778 | 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 |
| DONNA JEAN LUJAN | | | | | | | | | | | | | | | | | | | |
| 134522 | 06/10/2010 | HC100012 | 0.00 | 0.00 | 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 | 0.00 | \$25.00 |
| MADELON G POWERS | | | | | | | | | | | | | | | | | | | |
| 134523 | 06/10/2010 | TR101450 | 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 |
| DONOVAN SHONDELL GRIFFIN | | | | | | | | | | | | | | | | | | | |
| 134524 | 06/10/2010 | TR101870 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.76 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4.60 | 0.00 | 0.00 | 82.64 | \$90.00 |
| JOHN JARED ANDREWS | | | | | | | | | | | | | | | | | | | |
| 134525 | 06/10/2010 | TR101870 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.24 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.40 | 0.00 | 1.90 | 7.46 | \$10.00 |
| JOHN JARED ANDREWS | | | | | | | | | | | | | | | | | | | |

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|-------------------------------|------------|-------------|------|-------|------|------|------|------|------|------|------|-------|--------------------|------------------|-----------------|---------------|----------|-----------|------------|
| 134526 | 06/10/2010 | TR101942 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 194.90 | 70.10 | \$265.00 |
| FRANCISCO HERNANDEZ-RODRIGUEZ | | | | | | | | | | | | | | | | | | | |
| 134527 | 06/10/2010 | TR101943 | 0.00 | 0.00 | 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 |
| FRANCISCO HERNANDEZ-RODRIGUEZ | | | | | | | | | | | | | | | | | | | |
| 134528 | 06/10/2010 | TR093735 | 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 | 175.00 | \$683.00 |
| SHAUNTANEA LATRICE BOZEMAN | | | | | | | | | | | | | | | | | | | |
| 134529 | 06/10/2010 | TR094073 | 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 | 1,000.00 | 125.00 | \$1,130.00 |
| SHAUNTANEA LATRICE BOZEMAN | | | | | | | | | | | | | | | | | | | |
| 134530 | 06/10/2010 | TR094748 | 0.00 | 0.00 | 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 |
| SHAUNTANEA LATRICE BOZEMAN | | | | | | | | | | | | | | | | | | | |
| 134531 | 06/11/2010 | TR100688 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 151.90 | 0.00 | \$151.90 |
| BRIAN DOAK WALKER | | | | | | | | | | | | | | | | | | | |
| 134532 | 06/11/2010 | TR102010 | 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 |
| YOUNG SUN BORAH | | | | | | | | | | | | | | | | | | | |
| 134533 | 06/11/2010 | TR102011 | 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 |
| YOUNG SUN BORAH | | | | | | | | | | | | | | | | | | | |
| 134534 | 06/11/2010 | TR101541 | 0.00 | 0.00 | 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 |
| MARY JANE VASQUEZ | | | | | | | | | | | | | | | | | | | |
| 134535 | 06/11/2010 | TR101947 | 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 |
| ALICIA NICOLE GESING | | | | | | | | | | | | | | | | | | | |
| 134536 | 06/11/2010 | TR090816 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 343.00 | 75.00 | \$418.00 |
| JONATHAN EMMANUEL RAMIREZ | | | | | | | | | | | | | | | | | | | |
| 134537 | 06/11/2010 | TR101671 | 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 |
| GEORGIA ANN VANBLAIR | | | | | | | | | | | | | | | | | | | |
| 134538 | 06/11/2010 | TR100458 | 0.00 | 0.00 | 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 |
| DANIEL ROBLES SANDOVAL | | | | | | | | | | | | | | | | | | | |

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|--------------------------|------------|-------------|------|-------|------|------|------|------|------|------|------|-------|--------------------|------------------|-----------------|---------------|--------|-----------|----------|
| 134539 | 06/11/2010 | JV090281 | 0.00 | 0.00 | 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 |
| LORENZO SANFORD | | | | | | | | | | | | | | | | | | | |
| 134540 | 06/11/2010 | TR101877 | 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 | 24.90 | 90.10 | \$123.00 |
| DANET OSHAE GUTIERREZ | | | | | | | | | | | | | | | | | | | |
| 134541 | 06/11/2010 | NT100101 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 115.00 | 0.00 | \$115.00 |
| KEVIN GABRIEL | | | | | | | | | | | | | | | | | | | |
| 134542 | 06/11/2010 | TR100716 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 153.00 | 0.00 | \$153.00 |
| DANIELLE NICOLE PEREIRA | | | | | | | | | | | | | | | | | | | |
| 134543 | 06/11/2010 | NT100116 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 125.00 | 0.00 | \$125.00 |
| CHRISTIAN THOMAS BUSLETT | | | | | | | | | | | | | | | | | | | |
| 134544 | 06/11/2010 | TR101782 | 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 |
| CHERYL LYNN HARDISON | | | | | | | | | | | | | | | | | | | |
| 134545 | 06/11/2010 | TR101823 | 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 |
| LARRY JOE KOCIAN | | | | | | | | | | | | | | | | | | | |
| 134546 | 06/11/2010 | TR101730 | 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 | 0.90 | 60.10 | \$66.00 |
| ANTOINE GREEN | | | | | | | | | | | | | | | | | | | |
| 134547 | 06/11/2010 | TR101617 | 0.00 | 0.00 | 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 |
| MELISSA RAE HEADRICK | | | | | | | | | | | | | | | | | | | |
| 134548 | 06/11/2010 | JV090249 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 100.00 | \$100.00 |
| STEFAN FULTON | | | | | | | | | | | | | | | | | | | |
| 134549 | 06/11/2010 | JV090250 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 100.00 | \$100.00 |
| STEFAN FULTON | | | | | | | | | | | | | | | | | | | |
| 134550 | 06/11/2010 | TR101478 | 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 |
| JESSICA SUBIA THOMAS | | | | | | | | | | | | | | | | | | | |
| 134551 | 06/11/2010 | TR101846 | 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 |
| DARON WAYNE SCARBORO | | | | | | | | | | | | | | | | | | | |

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|--------------------------|------------|-------------|------|-------|-------|------|------|------|------|------|------|------|--------------------|------------------|-----------------|---------------|--------|-----------|----------|
| 134552 | 06/11/2010 | TR980102 | 0.00 | 0.00 | 15.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 0.00 | 38.75 | 101.25 | \$160.00 |
| SUSAN MARIE PARKS | | | | | | | | | | | | | | | | | | | |
| 134553 | 06/11/2010 | TR101845 | 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 |
| DARON WAYNE SCARBORO | | | | | | | | | | | | | | | | | | | |
| 134554 | 06/11/2010 | TR101396 | 0.00 | 0.00 | 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 |
| JOSEPH TRENT SCARMARDO | | | | | | | | | | | | | | | | | | | |
| 134555 | 06/11/2010 | TR980100 | 0.00 | 0.00 | 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 | 75.00 | \$275.00 |
| SUSAN MARIE PARKS | | | | | | | | | | | | | | | | | | | |
| 134556 | 06/11/2010 | TR102072 | 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 |
| KENNETH DAVID DANIELS | | | | | | | | | | | | | | | | | | | |
| 134557 | 06/11/2010 | TR031407 | 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 | 80.00 | \$297.00 |
| SUSAN MARIE PARKS | | | | | | | | | | | | | | | | | | | |
| 134558 | 06/14/2010 | TR102045 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.00 | 0.00 | 9.90 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 95.10 | \$108.00 |
| FRANK CHIN-HUI LIANG | | | | | | | | | | | | | | | | | | | |
| 134559 | 06/14/2010 | TR102033 | 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 |
| CHRISTOPHER LEE FERGUSON | | | | | | | | | | | | | | | | | | | |
| 134560 | 06/14/2010 | TR100642 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 115.00 | 0.00 | \$115.00 |
| RHIANNON LEA THOMPSON | | | | | | | | | | | | | | | | | | | |
| 134561 | 06/14/2010 | PW100064 | 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 | 425.00 | 75.00 | 60.00 | \$565.00 |
| JULIAN WAYNE HOWSER | | | | | | | | | | | | | | | | | | | |
| 134562 | 06/14/2010 | PW100070 | 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 | 127.50 | 22.50 | 60.00 | \$215.00 |
| JACKIE GORDON SAYERS | | | | | | | | | | | | | | | | | | | |
| 134563 | 06/14/2010 | TR095878 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 155.00 | 0.00 | \$155.00 |
| WILLIAM HENRY SCOTT | | | | | | | | | | | | | | | | | | | |
| 134564 | 06/14/2010 | TR101460 | 0.00 | 0.00 | 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 |
| ELDRIDGE WAYNE GASTON | | | | | | | | | | | | | | | | | | | |

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|--------------------------|------------|-------------|------|-------|------|------|------|------|------|------|------|-------|--------------------|------------------|-----------------|---------------|--------|-----------|----------|
| 134565 | 06/14/2010 | JV100092 | 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 | 60.10 | \$65.10 |
| MAKAYLA BRIANNE BARRETT | | | | | | | | | | | | | | | | | | | |
| 134566 | 06/14/2010 | TR094384 | 0.00 | 0.00 | 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 | 75.00 | \$348.00 |
| NELSON EDGARDO ESCOBAR | | | | | | | | | | | | | | | | | | | |
| 134567 | 06/14/2010 | TR102046 | 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 |
| FRANK CHIN-HUI LIANG | | | | | | | | | | | | | | | | | | | |
| 134568 | 06/14/2010 | TR101987 | 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 |
| ALVARO F VILLALOBOS | | | | | | | | | | | | | | | | | | | |
| 134569 | 06/14/2010 | LW100082 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 104.00 | 60.00 | \$169.00 |
| PEDRO ANDRESS ARMENDARIZ | | | | | | | | | | | | | | | | | | | |
| 134570 | 06/14/2010 | TR093794 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 88.00 | 25.00 | \$113.00 |
| TADARIO JOSEPH BATTLE | | | | | | | | | | | | | | | | | | | |
| 134571 | 06/14/2010 | TR101799 | 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 |
| AMANDA REBEKAH KRUGER | | | | | | | | | | | | | | | | | | | |
| 134572 | 06/14/2010 | TR101798 | 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 |
| AMANDA REBEKAH KRUGER | | | | | | | | | | | | | | | | | | | |
| 134573 | 06/14/2010 | TR101764 | 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 |
| ASHLEY MARIE LUMPKIN | | | | | | | | | | | | | | | | | | | |
| 134574 | 06/14/2010 | JV100075 | 0.00 | 0.00 | 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 | 10.00 | \$100.00 |
| TANIA ARAUJO | | | | | | | | | | | | | | | | | | | |
| 134575 | 06/14/2010 | NT100115 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 75.00 | 25.00 | \$100.00 |
| FELICIA B HERNANDEZ | | | | | | | | | | | | | | | | | | | |
| 134576 | 06/14/2010 | TR101904 | 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 |
| KRISTI MICHELLE NESBITT | | | | | | | | | | | | | | | | | | | |
| 134577 | 06/14/2010 | TR101978 | 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 |
| STACY LYNN OBRIEN | | | | | | | | | | | | | | | | | | | |

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|---------------------------|------------|-------------|------|-------|------|------|------|------|------|-------|------|-------|--------------------|------------------|-----------------|---------------|--------|-----------|----------|
| 134578 | 06/14/2010 | NT100175 | 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 | 58.00 | 70.00 | \$148.00 |
| LAURA RODRIGUEZ | | | | | | | | | | | | | | | | | | | |
| 134579 | 06/14/2010 | TR101961 | 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 |
| SHERRY MICHELLE COURTNEY | | | | | | | | | | | | | | | | | | | |
| 134580 | 06/14/2010 | TR095471 | 0.00 | 0.00 | 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 | 185.00 | \$285.00 |
| HOLLEY WITT BROWN | | | | | | | | | | | | | | | | | | | |
| 134581 | 06/14/2010 | NT090476 | 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 |
| ROSA JACKSON | | | | | | | | | | | | | | | | | | | |
| 134582 | 06/14/2010 | NT090475 | 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 |
| MAURICE JACKSON | | | | | | | | | | | | | | | | | | | |
| 134583 | 06/14/2010 | TR101998 | 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 |
| VICTORIA LOUISE ALEXANDER | | | | | | | | | | | | | | | | | | | |
| 134584 | 06/14/2010 | JV100031 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 89.00 | 25.00 | \$114.00 |
| LINDSEY ROMBACH | | | | | | | | | | | | | | | | | | | |
| 134585 | 06/14/2010 | NT100052 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 73.00 | 25.00 | \$98.00 |
| GREG ROMBACH | | | | | | | | | | | | | | | | | | | |
| 134586 | 06/14/2010 | NT100053 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 73.00 | 25.00 | \$98.00 |
| LISA ROMBACH | | | | | | | | | | | | | | | | | | | |
| 134587 | 06/14/2010 | TR101512 | 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 |
| DINORA RAMIREZ | | | | | | | | | | | | | | | | | | | |
| 134588 | 06/14/2010 | TR060375 | 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 | 189.00 | 106.00 | \$300.00 |
| PERCY EDWARD JACKSON | | | | | | | | | | | | | | | | | | | |
| 134589 | 06/14/2010 | TR060375 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 161.00 | 0.00 | \$161.00 |
| PERCY EDWARD JACKSON | | | | | | | | | | | | | | | | | | | |
| 134590 | 06/15/2010 | TR101888 | 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 |
| RONALD LEE RITCHEY | | | | | | | | | | | | | | | | | | | |

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|----------------------------|------------|-------------|------|-------|------|------|------|------|------|-------|------|-------|--------------------|------------------|-----------------|---------------|--------|-----------|----------|
| 134591 | 06/15/2010 | JV100116 | 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 |
| JUSTINE MORENO | | | | | | | | | | | | | | | | | | | |
| 134592 | 06/15/2010 | TR101850 | 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 | 99.90 | 90.10 | \$198.00 |
| JEFFREY MICHAEL MCBRIDE | | | | | | | | | | | | | | | | | | | |
| 134593 | 06/15/2010 | JV100104 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 0.00 | 0.00 | 70.00 | \$75.00 |
| KRISTINA ESCOBAR | | | | | | | | | | | | | | | | | | | |
| 134594 | 06/15/2010 | TR101748 | 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 |
| EDWARD HAMPTON HEMPE | | | | | | | | | | | | | | | | | | | |
| 134595 | 06/15/2010 | TR101921 | 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 | 196.90 | 90.10 | \$295.00 |
| VICTOR MURRIETA | | | | | | | | | | | | | | | | | | | |
| 134596 | 06/15/2010 | NT090478 | 0.00 | 0.00 | 0.00 | 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 |
| ADDISON TURNER | | | | | | | | | | | | | | | | | | | |
| 134597 | 06/15/2010 | JV100118 | 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 |
| LAUREN ELIZABETH DAVIS | | | | | | | | | | | | | | | | | | | |
| 134598 | 06/15/2010 | TR101860 | 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 |
| ASTIN PAUL WRIGHT | | | | | | | | | | | | | | | | | | | |
| 134599 | 06/15/2010 | TR102043 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 32.00 | 95.00 | \$130.00 |
| DERESIA LYNN SPRABERRY | | | | | | | | | | | | | | | | | | | |
| 134600 | 06/15/2010 | TR102062 | 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 |
| DYLAN WADE OTTMERS | | | | | | | | | | | | | | | | | | | |
| 134601 | 06/15/2010 | TR102136 | 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 | 153.90 | 90.10 | \$252.00 |
| CHRISTY GAYLE NUNNALLY | | | | | | | | | | | | | | | | | | | |
| 134602 | 06/15/2010 | TR093633 | 0.00 | 0.00 | 0.00 | 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 |
| JON DEVON UBELHOR | | | | | | | | | | | | | | | | | | | |
| 134603 | 06/15/2010 | TR102172 | 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 |
| FRANCISCO MARTINEZ-VIDALES | | | | | | | | | | | | | | | | | | | |

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|-------------------------|------------|-------------|------|-------|------|------|------|------|------|------|------|------|--------------------|------------------|-----------------|---------------|--------|-----------|----------|
| 134604 | 06/15/2010 | TR101541 | 0.00 | 0.00 | 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 |
| MARY JANE VASQUEZ | | | | | | | | | | | | | | | | | | | |
| 134605 | 06/15/2010 | TR101825 | 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 | 153.90 | 90.10 | \$252.00 |
| PHILLIP RUSSELL ORT | | | | | | | | | | | | | | | | | | | |
| 134606 | 06/15/2010 | TR102158 | 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 | 51.90 | 90.10 | \$150.00 |
| LEON CALVIN HALL | | | | | | | | | | | | | | | | | | | |
| 134607 | 06/15/2010 | TR101852 | 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 |
| LINDA M BAKER | | | | | | | | | | | | | | | | | | | |
| 134608 | 06/15/2010 | TR101973 | 0.00 | 0.00 | 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 |
| NATALIE KAYE WELLS | | | | | | | | | | | | | | | | | | | |
| 134609 | 06/15/2010 | TR101188 | 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 | 140.10 | \$200.00 |
| NATALIE KAYE WELLS | | | | | | | | | | | | | | | | | | | |
| 134610 | 06/15/2010 | TR102032 | 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 |
| JENNIFER LYN BETAK | | | | | | | | | | | | | | | | | | | |
| 134611 | 06/15/2010 | TR100771 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 180.00 | 120.00 | \$300.00 |
| MICHAEL BLAINE EDDLEMAN | | | | | | | | | | | | | | | | | | | |
| 134612 | 06/15/2010 | TR102149 | 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 |
| MARK LEE MCDANIEL | | | | | | | | | | | | | | | | | | | |
| 134613 | 06/15/2010 | TR102156 | 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 |
| CANDICE FROME CARDEN | | | | | | | | | | | | | | | | | | | |
| 134614 | 06/15/2010 | TR101855 | 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 | 90.10 | \$250.00 |
| AMANDA JEAN ARMSTRONG | | | | | | | | | | | | | | | | | | | |
| 134615 | 06/15/2010 | NT100170 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 499.00 | 0.00 | \$499.00 |
| SAMANTHA ALLMON | | | | | | | | | | | | | | | | | | | |
| 134616 | 06/15/2010 | TR095174 | 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 | 175.00 | \$683.00 |
| LESLIE DESHUN JOHNSON | | | | | | | | | | | | | | | | | | | |

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|-------------------------|------------|-------------|------|-------|------|------|------|------|------|------|------|------|--------------------|------------------|-----------------|---------------|----------|-----------|------------|
| 134617 | 06/15/2010 | JV090315 | | 0.00 | 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 |
| JOHNATHON RODRIGUEZ | | | | | | | | | | | | | | | | | | | |
| 134618 | 06/15/2010 | TR095921 | | 0.00 | 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 |
| LYNN T URBIS | | | | | | | | | | | | | | | | | | | |
| 134619 | 06/15/2010 | TR096064 | | 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 | 135.00 | \$175.00 |
| LYNN TALLEY URBIS | | | | | | | | | | | | | | | | | | | |
| 134620 | 06/15/2010 | TR096065 | | 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 | 165.00 | \$205.00 |
| LYNN TALLEY URBIS | | | | | | | | | | | | | | | | | | | |
| 134621 | 06/15/2010 | TR094636 | | 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 | 225.00 | \$733.00 |
| LYNN T URBIS | | | | | | | | | | | | | | | | | | | |
| 134622 | 06/15/2010 | TR094637 | | 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 | 1,000.00 | 195.00 | \$1,200.00 |
| LYNN T URBIS | | | | | | | | | | | | | | | | | | | |
| 134623 | 06/17/2010 | TR101660 | | 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 |
| EUGENIO ALDAY HERNANDEZ | | | | | | | | | | | | | | | | | | | |
| 134624 | 06/17/2010 | TR100319 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 76.90 | 0.00 | \$76.90 |
| RYAN SCOTT SERRANO | | | | | | | | | | | | | | | | | | | |
| 134625 | 06/17/2010 | LW100116 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 300.00 | 60.00 | \$365.00 |
| MARK ANTHONY FELDER | | | | | | | | | | | | | | | | | | | |
| 134626 | 06/17/2010 | TR101603 | | 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 |
| DANIEL BLAKE OUTLAW | | | | | | | | | | | | | | | | | | | |
| 134627 | 06/17/2010 | TR101602 | | 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 | 499.90 | 90.10 | \$598.00 |
| DANIEL BLAKE OUTLAW | | | | | | | | | | | | | | | | | | | |
| 134628 | 06/17/2010 | TR073461 | | 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 | 136.00 | \$180.00 |
| ZACHARY A SPRINGFIELD | | | | | | | | | | | | | | | | | | | |
| 134629 | 06/17/2010 | TR073462 | | 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 | 106.00 | \$150.00 |
| ZACHARY A SPRINGFIELD | | | | | | | | | | | | | | | | | | | |

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|----------------------------|------------|-------------|------|-------|------|------|------|------|------|------|------|-------|--------------------|------------------|-----------------|---------------|--------|-----------|----------|
| 134630 | 06/17/2010 | TR074512 | 0.00 | 0.00 | 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 | 106.00 | \$606.00 |
| ZACHARY A SPRINGFIELD | | | | | | | | | | | | | | | | | | | |
| 134631 | 06/17/2010 | NT100240 | 0.00 | 0.00 | 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 |
| BYRON SHANE BROOKS | | | | | | | | | | | | | | | | | | | |
| 134632 | 06/17/2010 | TR101642 | 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 | 100.00 | 60.00 | \$165.00 |
| DINO GALINDO | | | | | | | | | | | | | | | | | | | |
| 134633 | 06/17/2010 | TR101643 | 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 |
| DINO GALINDO | | | | | | | | | | | | | | | | | | | |
| 134634 | 06/17/2010 | TR102142 | 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 |
| ALEXINE GAYLE BARKER | | | | | | | | | | | | | | | | | | | |
| 134635 | 06/17/2010 | TR100483 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 151.90 | 0.00 | \$151.90 |
| BRITNEY DANIELLE PETE | | | | | | | | | | | | | | | | | | | |
| 134636 | 06/17/2010 | TR101417 | 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 |
| LISA GUILLERMINA HICKS | | | | | | | | | | | | | | | | | | | |
| 134637 | 06/17/2010 | TR101929 | 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 |
| CARL ROBERT PHINNEY | | | | | | | | | | | | | | | | | | | |
| 134638 | 06/17/2010 | TR101874 | 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 |
| VICTORINO CABALLERO-JAIMES | | | | | | | | | | | | | | | | | | | |
| 134639 | 06/17/2010 | TR101875 | 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 |
| VICTORINO CABALLERO-JAIMES | | | | | | | | | | | | | | | | | | | |
| 134640 | 06/17/2010 | TR101976 | 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 |
| CYNTHIA RANDIG MOTLOCH | | | | | | | | | | | | | | | | | | | |
| 134641 | 06/17/2010 | TR101614 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 0.00 | 35.00 | 60.00 | \$100.00 |
| JAMES W RAYMOND | | | | | | | | | | | | | | | | | | | |
| 134642 | 06/17/2010 | TR102188 | 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 |
| GERARDO SANDOVAL RIVERA | | | | | | | | | | | | | | | | | | | |

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|-------------------------|------------|-------------|------|-------|------|------|------|------|------|------|------|-------|--------------------|------------------|-----------------|---------------|--------|-----------|----------|
| 134643 | 06/17/2010 | TR100697 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 125.00 | 0.00 | \$125.00 |
| JOHN ROBERT MARSHALL | | | | | | | | | | | | | | | | | | | |
| 134644 | 06/17/2010 | TR101194 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 105.00 | 0.00 | \$105.00 |
| JAE RANDALL WILHITE | | | | | | | | | | | | | | | | | | | |
| 134645 | 06/17/2010 | TR100523 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 147.00 | 0.00 | \$147.00 |
| VALENTINO HEAD | | | | | | | | | | | | | | | | | | | |
| 134646 | 06/17/2010 | NT100107 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 125.00 | 0.00 | \$125.00 |
| SHAWN TEMPLAR HENRY | | | | | | | | | | | | | | | | | | | |
| 134647 | 06/17/2010 | TR102027 | 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 |
| BEVERLY ANN WOOD | | | | | | | | | | | | | | | | | | | |
| 134648 | 06/17/2010 | TR102003 | 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 |
| DARRELL PHILLIP SCOTT | | | | | | | | | | | | | | | | | | | |
| 134649 | 06/17/2010 | TR101884 | 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 |
| LANIE NICOLE MILLER | | | | | | | | | | | | | | | | | | | |
| 134650 | 06/17/2010 | LW100136 | 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 |
| RONALD DEAN FANSLER | | | | | | | | | | | | | | | | | | | |
| 134651 | 06/17/2010 | TR100320 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 76.90 | 0.00 | \$76.90 |
| EARL HANSON CHAIN | | | | | | | | | | | | | | | | | | | |
| 134652 | 06/17/2010 | TR085686 | 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 | 150.00 | \$658.00 |
| STEPHENEI DAWN GOODALE | | | | | | | | | | | | | | | | | | | |
| 134653 | 06/17/2010 | TR102138 | 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 |
| BYRON TOWNSEND EASTBURN | | | | | | | | | | | | | | | | | | | |
| 134654 | 06/17/2010 | TR102139 | 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 |
| SYDNEY CHARLES HUNTER | | | | | | | | | | | | | | | | | | | |
| 134655 | 06/17/2010 | TR091761 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.40 | 0.00 | 0.00 | 102.56 | \$108.00 |
| RASHANDA DUSHAN TAYLOR | | | | | | | | | | | | | | | | | | | |

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|-------------------------|------------|-------------|------|-------|------|------|------|------|------|-------|------|-------|--------------------|------------------|-----------------|---------------|--------|-----------|----------|
| 134656 | 06/17/2010 | TR101882 | 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 |
| CHARLES BENJAMIN STOKES | | | | | | | | | | | | | | | | | | | |
| 134657 | 06/17/2010 | TR091761 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.96 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.60 | 0.00 | 50.00 | 47.44 | \$100.00 |
| RASHANDA DUSHAN TAYLOR | | | | | | | | | | | | | | | | | | | |
| 134658 | 06/17/2010 | TR070584 | 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 | 161.00 | \$250.00 |
| JON LARRY WOODS | | | | | | | | | | | | | | | | | | | |
| 134659 | 06/17/2010 | TR071731 | 0.00 | 0.00 | 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 | 131.00 | \$631.00 |
| JON LARRY WOODS | | | | | | | | | | | | | | | | | | | |
| 134660 | 06/17/2010 | TR070011 | 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 | 131.00 | \$486.00 |
| JOHN WOODS | | | | | | | | | | | | | | | | | | | |
| 134661 | 06/17/2010 | TR083400 | 0.00 | 0.00 | 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 | 131.00 | \$631.00 |
| JOHN WOODS | | | | | | | | | | | | | | | | | | | |
| 134662 | 06/17/2010 | TR096085 | 0.00 | 0.00 | 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 |
| PAMEAL RENEA OGWU | | | | | | | | | | | | | | | | | | | |
| 134663 | 06/17/2010 | NT100158 | 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 | 70.00 | \$140.00 |
| VICTORIA L FAIL | | | | | | | | | | | | | | | | | | | |
| 134664 | 06/17/2010 | TR101438 | 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 | 46.90 | 120.10 | \$170.00 |
| GUS BARRON | | | | | | | | | | | | | | | | | | | |
| 134665 | 06/17/2010 | TR101438 | 0.00 | 0.00 | 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 |
| GUS BARRON | | | | | | | | | | | | | | | | | | | |
| 134666 | 06/17/2010 | JV090287 | 0.00 | 0.00 | 0.00 | 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 |
| BEATRIZ MOLINA | | | | | | | | | | | | | | | | | | | |
| 134667 | 06/17/2010 | TR101880 | 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 |
| RANDALL DEAN WHEAT | | | | | | | | | | | | | | | | | | | |
| 134668 | 06/17/2010 | LW100121 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.45 | 0.00 | 581.15 | 17.40 | \$600.00 |
| ROCKY BARRERA | | | | | | | | | | | | | | | | | | | |

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|----------------------------|------------|-------------|------|-------|------|------|------|------|------|-------|------|------|--------------------|------------------|-----------------|---------------|----------|-----------|------------|
| 134669 | 06/17/2010 | LW100121 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | (1.45) | 0.00 | (581.15) | (17.40) | (\$600.00) |
| ROCKY BARRERA | | | | | | | | | | | | | | | | | | | |
| 134670 | 06/17/2010 | LW100121 | 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 | 535.00 | 60.00 | \$600.00 |
| ROCKY BARRERA | | | | | | | | | | | | | | | | | | | |
| 134671 | 06/17/2010 | NT100172 | 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 |
| WENDELL JONES | | | | | | | | | | | | | | | | | | | |
| 134672 | 06/17/2010 | TR095201 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 77.00 | 75.00 | \$152.00 |
| ANDRE LOIS GARZA | | | | | | | | | | | | | | | | | | | |
| 134673 | 06/17/2010 | TR101878 | 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 |
| NANCY ANN SAUTA | | | | | | | | | | | | | | | | | | | |
| 134674 | 06/17/2010 | TR101485 | 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 |
| ESPERANZA STELLA RODRIGUEZ | | | | | | | | | | | | | | | | | | | |
| 134675 | 06/17/2010 | TR100806 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.47 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.90 | 71.63 | \$75.00 |
| ANDRES CISNEROS | | | | | | | | | | | | | | | | | | | |
| 134676 | 06/17/2010 | TR100805 | 0.00 | 0.00 | 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 | 25.00 | \$74.00 |
| ANDRES CISNEROS | | | | | | | | | | | | | | | | | | | |
| 134677 | 06/17/2010 | TR100804 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 88.00 | 25.00 | \$113.00 |
| ANDRES CISNEROS | | | | | | | | | | | | | | | | | | | |
| 134678 | 06/17/2010 | TR101865 | 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 |
| SANTIAGO GALLO | | | | | | | | | | | | | | | | | | | |
| 134679 | 06/17/2010 | TR101864 | 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 |
| SANTIAGO GALLO | | | | | | | | | | | | | | | | | | | |
| 134680 | 06/18/2010 | TR101143 | 0.00 | 0.00 | 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 |
| JAMES WESLEY KIRBY | | | | | | | | | | | | | | | | | | | |
| 134681 | 06/18/2010 | TR101932 | 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 |
| TU HU | | | | | | | | | | | | | | | | | | | |

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|----------------------------|------------|-------------|------|-------|------|------|------|------|------|-------|------|------|--------------------|------------------|-----------------|---------------|--------|-----------|----------|
| 134682 | 06/18/2010 | LW100108 | 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 |
| LEONARD BAGGETT SMITH | | | | | | | | | | | | | | | | | | | |
| 134683 | 06/18/2010 | PW100080 | 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 |
| DONALD EBERLE KUEMPEL | | | | | | | | | | | | | | | | | | | |
| 134684 | 06/18/2010 | TR102088 | 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 |
| ROBERT P WEBER | | | | | | | | | | | | | | | | | | | |
| 134685 | 06/18/2010 | TR101775 | 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 |
| TIMOTHY WILLIAM COOK | | | | | | | | | | | | | | | | | | | |
| 134686 | 06/18/2010 | JV090313 | 0.00 | 0.00 | 0.00 | 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 |
| MARIBEL SALDIVAR | | | | | | | | | | | | | | | | | | | |
| 134687 | 06/18/2010 | HC100012 | 0.00 | 0.00 | 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 |
| MADELON G POWERS | | | | | | | | | | | | | | | | | | | |
| 134688 | 06/18/2010 | NT100190 | 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 | 24.00 | 65.00 | \$109.00 |
| LAUREN WEBB | | | | | | | | | | | | | | | | | | | |
| 134689 | 06/18/2010 | TR100967 | 0.00 | 0.00 | 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 |
| ERICH C GUEDENEY | | | | | | | | | | | | | | | | | | | |
| 134690 | 06/18/2010 | NT070600 | 0.00 | 0.00 | 0.00 | 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 |
| MICHELLE SCHUETZ | | | | | | | | | | | | | | | | | | | |
| 134691 | 06/18/2010 | TR100794 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 101.00 | 0.00 | \$101.00 |
| JUAN CARLOS VALLEJOS | | | | | | | | | | | | | | | | | | | |
| 134692 | 06/18/2010 | TR083831 | 0.00 | 0.00 | 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 |
| AARON ALLAN ARBOGUST | | | | | | | | | | | | | | | | | | | |
| 134693 | 06/18/2010 | TR082301 | 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 | 150.00 | \$190.00 |
| AARON ALLAN ARBOGUST | | | | | | | | | | | | | | | | | | | |
| 134694 | 06/18/2010 | TR101453 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 128.00 | 25.00 | \$153.00 |
| ELIZABETH DANIELLE FREITAG | | | | | | | | | | | | | | | | | | | |

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|-----------------------|------------|-------------|------|-------|-------|------|------|------|------|------|------|------|--------------------|------------------|-----------------|---------------|--------|-----------|----------|
| 134695 | 06/18/2010 | TR102096 | 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 |
| BEAU GRAYSON BENOIT | | | | | | | | | | | | | | | | | | | |
| 134696 | 06/18/2010 | TR032910 | 2.00 | 0.00 | 15.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 0.00 | 100.00 | 65.00 | \$187.00 |
| ANDRES HERNANDEZ | | | | | | | | | | | | | | | | | | | |
| 134697 | 06/18/2010 | TR032910 | 0.00 | 0.00 | 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 |
| ANDRES HERNANDEZ | | | | | | | | | | | | | | | | | | | |
| 134698 | 06/21/2010 | NT100110 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 249.00 | 25.00 | \$274.00 |
| BRANDON LEE JUERGENS | | | | | | | | | | | | | | | | | | | |
| 134699 | 06/21/2010 | TR101903 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 220.00 | 0.00 | \$220.00 |
| BILL DOUGLAS WOLF | | | | | | | | | | | | | | | | | | | |
| 134700 | 06/21/2010 | TR101903 | 0.00 | 0.00 | 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 |
| BILL DOUGLAS WOLF | | | | | | | | | | | | | | | | | | | |
| 134701 | 06/21/2010 | JV100009 | 0.00 | 0.00 | 0.00 | 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 |
| CODY BROBECK | | | | | | | | | | | | | | | | | | | |
| 134702 | 06/21/2010 | HC100007 | 0.00 | 0.00 | 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 |
| AMANDA M SANCHEZ | | | | | | | | | | | | | | | | | | | |
| 134703 | 06/21/2010 | TW100001 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 80.60 | 100.60 | \$181.20 |
| JAMES LAURENCE COVER | | | | | | | | | | | | | | | | | | | |
| 134704 | 06/21/2010 | TR101972 | 0.00 | 0.00 | 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 |
| JAMEE NICHOLE SHELTON | | | | | | | | | | | | | | | | | | | |
| 134705 | 06/21/2010 | TR101014 | 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 | 96.90 | 140.10 | \$245.00 |
| JAMEE NICHOLE SHELTON | | | | | | | | | | | | | | | | | | | |
| 134706 | 06/21/2010 | TR102198 | 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 | 1.90 | 90.10 | \$100.00 |
| ESTHELA PONCE | | | | | | | | | | | | | | | | | | | |
| 134707 | 06/21/2010 | TR102198 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 64.00 | 0.00 | \$64.00 |
| ESTHELA PONCE | | | | | | | | | | | | | | | | | | | |

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|--------------------------|------------|-------------|------|-------|------|------|------|------|------|------|------|-------|--------------------|------------------|-----------------|---------------|--------|-----------|----------|
| 134708 | 06/21/2010 | TR102198 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 11.00 | 0.00 | \$11.00 |
| ESTHELA PONCE | | | | | | | | | | | | | | | | | | | |
| 134709 | 06/21/2010 | TR101428 | 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 | 44.90 | 60.10 | \$110.00 |
| MEGAN MICHELLE TANNER | | | | | | | | | | | | | | | | | | | |
| 134710 | 06/21/2010 | TR102141 | 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 |
| JEREMY NATHAN GRANT | | | | | | | | | | | | | | | | | | | |
| 134711 | 06/21/2010 | LW100127 | 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 |
| CHRISTOPHER DENISE BAKER | | | | | | | | | | | | | | | | | | | |
| 134712 | 06/21/2010 | LW100126 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 104.00 | 60.00 | \$169.00 |
| CHRISTOPHER DENISE BAKER | | | | | | | | | | | | | | | | | | | |
| 134713 | 06/21/2010 | JV070182 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 264.00 | 86.00 | \$350.00 |
| ALEXANDREA ANDERSON | | | | | | | | | | | | | | | | | | | |
| 134714 | 06/21/2010 | JV070182 | 0.00 | 0.00 | 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 |
| ALEXANDREA ANDERSON | | | | | | | | | | | | | | | | | | | |
| 134715 | 06/21/2010 | JV070182 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 61.00 | 0.00 | \$61.00 |
| ALEXANDREA ANDERSON | | | | | | | | | | | | | | | | | | | |
| 134716 | 06/21/2010 | TR100813 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 102.00 | 18.00 | \$120.00 |
| PAULO ARROYO | | | | | | | | | | | | | | | | | | | |
| 134717 | 06/21/2010 | TR102159 | 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 |
| RICHARD MILES RUSSELL | | | | | | | | | | | | | | | | | | | |
| 134718 | 06/21/2010 | TW100022 | 0.00 | 0.00 | 0.00 | 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 | \$65.00 |
| RALPH IKE MOORE | | | | | | | | | | | | | | | | | | | |
| 134719 | 06/21/2010 | NT100229 | 0.00 | 0.00 | 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 | 70.00 | \$142.00 |
| JIMMY SANCHEZ ALEMAN | | | | | | | | | | | | | | | | | | | |
| 134720 | 06/21/2010 | TR101871 | 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 |
| JOHN JARED ANDREWS | | | | | | | | | | | | | | | | | | | |

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|-------------------------|------------|-------------|------|-------|------|------|------|------|------|------|------|-------|--------------------|------------------|-----------------|---------------|----------|-----------|------------|
| 134721 | 06/21/2010 | TR101949 | 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 |
| JUAN M MOSCOSA-ROMERO | | | | | | | | | | | | | | | | | | | |
| 134722 | 06/21/2010 | JV090236 | 0.00 | 0.00 | 0.00 | 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 |
| RICHARD ALLEN PRESTON | | | | | | | | | | | | | | | | | | | |
| 134723 | 06/21/2010 | TR102070 | 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 |
| BRADEN FORD AUSTIN | | | | | | | | | | | | | | | | | | | |
| 134724 | 06/21/2010 | TR102108 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 0.00 | 35.00 | 60.00 | \$100.00 |
| KIMBERLY PAULINE SMITH | | | | | | | | | | | | | | | | | | | |
| 134725 | 06/21/2010 | TR102107 | 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 |
| KIMBERLY PAULINE SMITH | | | | | | | | | | | | | | | | | | | |
| 134726 | 06/21/2010 | TW100016 | 0.00 | 0.00 | 0.00 | 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 | \$65.00 |
| OLGA VALERIE COLOMBO | | | | | | | | | | | | | | | | | | | |
| 134727 | 06/21/2010 | NT100110 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | (249.00) | (25.00) | (\$274.00) |
| BRANDON LEE JUERGENS | | | | | | | | | | | | | | | | | | | |
| 134728 | 06/21/2010 | NT100110 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 249.00 | 25.00 | \$274.00 |
| BRANDON LEE JUERGENS | | | | | | | | | | | | | | | | | | | |
| 134729 | 06/22/2010 | JV100016 | 0.00 | 0.00 | 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 |
| XAVIER A. GOMEZ | | | | | | | | | | | | | | | | | | | |
| 134730 | 06/22/2010 | TR101925 | 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 |
| JUSTIN WAYNE JONES | | | | | | | | | | | | | | | | | | | |
| 134731 | 06/22/2010 | TR101926 | 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 |
| JUSTIN WAYNE JONES | | | | | | | | | | | | | | | | | | | |
| 134732 | 06/22/2010 | TR102031 | 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 | 195.90 | 90.10 | \$294.00 |
| KYLE LYNN FERGUSON | | | | | | | | | | | | | | | | | | | |
| 134733 | 06/22/2010 | TR102121 | 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 |
| HECTOR DANIEL RODRIGUEZ | | | | | | | | | | | | | | | | | | | |

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|----------------------|------------|-------------|------|-------|-------|------|------|------|------|-------|------|-------|--------------------|------------------|-----------------|---------------|--------|-----------|----------|
| 134734 | 06/22/2010 | TR101792 | 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 | 188.00 | 85.00 | \$278.00 |
| DON KEVIN HARRIS | | | | | | | | | | | | | | | | | | | |
| 134735 | 06/22/2010 | NT030057 | 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 | 45.00 | 90.00 | \$152.00 |
| PHILLIP M. KITCHENS | | | | | | | | | | | | | | | | | | | |
| 134736 | 06/22/2010 | TR102242 | 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 |
| SETH TAYLOR HARVEY | | | | | | | | | | | | | | | | | | | |
| 134737 | 06/22/2010 | TR101953 | 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 |
| BEVERLY ANN GUNNELS | | | | | | | | | | | | | | | | | | | |
| 134738 | 06/22/2010 | TR102068 | 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 |
| GARY WAYNE URBANEK | | | | | | | | | | | | | | | | | | | |
| 134739 | 06/22/2010 | TR095447 | 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 |
| SEAN MICHAEL KEAHEY | | | | | | | | | | | | | | | | | | | |
| 134740 | 06/22/2010 | NT100207 | 0.00 | 0.00 | 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 | 70.00 | \$260.00 |
| CHAD PRESTON GRIDER | | | | | | | | | | | | | | | | | | | |
| 134741 | 06/22/2010 | TR101504 | 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 | 115.10 | \$200.00 |
| DOUGLAS CURTIS SMITH | | | | | | | | | | | | | | | | | | | |
| 134742 | 06/22/2010 | TR101935 | 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 |
| AARON MICHAEL REYES | | | | | | | | | | | | | | | | | | | |
| 134743 | 06/22/2010 | TR101957 | 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 |
| JAMES TRENT HARTMAN | | | | | | | | | | | | | | | | | | | |
| 134744 | 06/22/2010 | TR101958 | 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 | 196.90 | 90.10 | \$295.00 |
| JAMES TRENT HARTMAN | | | | | | | | | | | | | | | | | | | |
| 134745 | 06/22/2010 | TR101777 | 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 |
| KAMERON BLAKE WARREN | | | | | | | | | | | | | | | | | | | |
| 134746 | 06/22/2010 | NT100242 | 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 |
| VINCENT JEROME PRICE | | | | | | | | | | | | | | | | | | | |

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|--------------------------|------------|-------------|------|-------|------|------|------|------|------|-------|------|------|--------------------|------------------|-----------------|---------------|--------|-----------|----------|
| 134747 | 06/22/2010 | NT100241 | 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 |
| DIMESHIA DIONYETTA PRICE | | | | | | | | | | | | | | | | | | | |
| 134748 | 06/22/2010 | TR102085 | 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 |
| DONALD MORRIS ARNOLD | | | | | | | | | | | | | | | | | | | |
| 134749 | 06/22/2010 | NT100243 | 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 |
| RHONDA DANELL KITCHENS | | | | | | | | | | | | | | | | | | | |
| 134750 | 06/22/2010 | NT100244 | 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 |
| PHILLIP KITCHENS | | | | | | | | | | | | | | | | | | | |
| 134751 | 06/22/2010 | TR101950 | 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 |
| HENRY EDWARD MACHICEK | | | | | | | | | | | | | | | | | | | |
| 134752 | 06/22/2010 | TR102256 | 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 | 96.90 | 90.10 | \$195.00 |
| ROLAND EDGAR DEIKE | | | | | | | | | | | | | | | | | | | |
| 134753 | 06/22/2010 | NT100248 | 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 |
| EVON AVALOS | | | | | | | | | | | | | | | | | | | |
| 134754 | 06/22/2010 | NT100028 | 0.00 | 0.00 | 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 | 10.00 | \$510.00 |
| JOSEPH MICHAEL CORONADO | | | | | | | | | | | | | | | | | | | |
| 134755 | 06/22/2010 | JV100134 | 0.00 | 0.00 | 0.00 | 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 |
| VICTORIA ROSE MURILLO | | | | | | | | | | | | | | | | | | | |
| 134756 | 06/24/2010 | TR101914 | 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 |
| COREY JOHN STRMISKA | | | | | | | | | | | | | | | | | | | |
| 134757 | 06/24/2010 | TR101844 | 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 |
| JOSE HECTOR GONZALEZ | | | | | | | | | | | | | | | | | | | |
| 134758 | 06/24/2010 | TR092977 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 170.00 | 50.00 | \$220.00 |
| DUSTIN ROBERT LOPEZ | | | | | | | | | | | | | | | | | | | |
| 134759 | 06/24/2010 | TR081446 | 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 | 232.00 | \$740.00 |
| JORGE TOVAR | | | | | | | | | | | | | | | | | | | |

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|---------------------------|------------|-------------|------|-------|------|------|------|------|------|------|------|-------|--------------------|------------------|-----------------|---------------|--------|-----------|----------|
| 134760 | 06/24/2010 | TR102243 | 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 |
| SCOTT ALVIN SMITH | | | | | | | | | | | | | | | | | | | |
| 134761 | 06/24/2010 | NT100270 | 0.00 | 0.00 | 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 | 65.00 | \$265.00 |
| ERNESTO ESTRADA HERNANDEZ | | | | | | | | | | | | | | | | | | | |
| 134762 | 06/24/2010 | TR101938 | 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 |
| ORLANDO JOSHUA SALAZAR | | | | | | | | | | | | | | | | | | | |
| 134763 | 06/24/2010 | TR092997 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 106.00 | 75.00 | \$181.00 |
| JOSE A SALGADO-MORALES | | | | | | | | | | | | | | | | | | | |
| 134764 | 06/24/2010 | LW100124 | 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 | 169.00 | 60.00 | \$234.00 |
| ROBERT TROY HEARSE | | | | | | | | | | | | | | | | | | | |
| 134765 | 06/24/2010 | TR092998 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 135.00 | 75.00 | \$210.00 |
| JOSE A SALGADO-MORALES | | | | | | | | | | | | | | | | | | | |
| 134766 | 06/24/2010 | NT100143 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 115.00 | 25.00 | \$140.00 |
| ALMA ROSA AGUILAR | | | | | | | | | | | | | | | | | | | |
| 134767 | 06/24/2010 | TR101915 | 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 |
| JUAN FERNANDO HURTADO | | | | | | | | | | | | | | | | | | | |
| 134768 | 06/24/2010 | TR092999 | 0.00 | 0.00 | 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 | 75.00 | \$125.00 |
| JOSE A SALGADO-MORALES | | | | | | | | | | | | | | | | | | | |
| 134769 | 06/24/2010 | TR101314 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 105.00 | 0.00 | \$105.00 |
| JACQUELINE FANTASIA LEE | | | | | | | | | | | | | | | | | | | |
| 134770 | 06/24/2010 | TR101756 | 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 | 175.00 | 90.10 | \$273.10 |
| DONALD RUSSELL FERRELL | | | | | | | | | | | | | | | | | | | |
| 134771 | 06/24/2010 | LW100168 | 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 |
| ISMAEL JAFET OSUNA | | | | | | | | | | | | | | | | | | | |
| 134772 | 06/24/2010 | TR102080 | 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 |
| MATTHEW GLENN BRADING | | | | | | | | | | | | | | | | | | | |

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|----------------------------|------------|-------------|------|-------|------|------|------|------|------|------|------|-------|--------------------|------------------|-----------------|---------------|--------|-----------|----------|
| 134773 | 06/24/2010 | TR100894 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 96.90 | 0.00 | \$96.90 |
| DANIEL VINCENT DUFF-OBRYAN | | | | | | | | | | | | | | | | | | | |
| 134774 | 06/24/2010 | TR101556 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 125.00 | 0.00 | \$125.00 |
| CHARLES EDWARD COATES | | | | | | | | | | | | | | | | | | | |
| 134775 | 06/24/2010 | TR081117 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 99.97 | 0.03 | \$100.00 |
| CHARLES EDWARD COATES | | | | | | | | | | | | | | | | | | | |
| 134776 | 06/24/2010 | NT090013 | 0.00 | 0.00 | 0.00 | 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 |
| TIMOTHY MICHAEL HARTLINE | | | | | | | | | | | | | | | | | | | |
| 134777 | 06/24/2010 | TR102237 | 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 |
| STEVEN BERNARD HILL | | | | | | | | | | | | | | | | | | | |
| 134778 | 06/24/2010 | LW100075 | 0.00 | 0.00 | 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 | 0.00 | \$75.00 |
| CARL ANTHONY JAMES | | | | | | | | | | | | | | | | | | | |
| 134779 | 06/24/2010 | TR102044 | 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 | 96.90 | 90.10 | \$190.00 |
| ANTONIO ROJAS | | | | | | | | | | | | | | | | | | | |
| 134780 | 06/24/2010 | TR090866 | 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 | 120.00 | \$628.00 |
| ROBERT MASON STARR | | | | | | | | | | | | | | | | | | | |
| 134781 | 06/24/2010 | TR101233 | 0.00 | 0.00 | 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 |
| MICHAEL ANTHONY LUNA | | | | | | | | | | | | | | | | | | | |
| 134782 | 06/24/2010 | PW100078 | 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 |
| DIANA KAY THREATT | | | | | | | | | | | | | | | | | | | |
| 134783 | 06/24/2010 | TR101928 | 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 |
| ANGELA MARIE BAKER | | | | | | | | | | | | | | | | | | | |
| 134784 | 06/24/2010 | TR101869 | 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 |
| MIGUEL G CARRILLO | | | | | | | | | | | | | | | | | | | |
| 134785 | 06/24/2010 | TR101868 | 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 |
| MIGUEL G CARRILLO | | | | | | | | | | | | | | | | | | | |

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|-------------------------|------------|-------------|------|-------|------|------|------|------|------|------|------|-------|--------------------|------------------|-----------------|---------------|--------|-----------|----------|
| 134786 | 06/24/2010 | TR102157 | 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 |
| NATHANIEL STEWART ERWIN | | | | | | | | | | | | | | | | | | | |
| 134787 | 06/24/2010 | TR102211 | 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 |
| ANNA MICHELLE CABAY | | | | | | | | | | | | | | | | | | | |
| 134788 | 06/24/2010 | TR095559 | 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 | 120.00 | \$126.00 |
| MATTHEW WADE STRAIN | | | | | | | | | | | | | | | | | | | |
| 134789 | 06/24/2010 | TR100876 | 0.00 | 0.00 | 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 | 120.00 | \$200.00 |
| MATTHEW WADE STRAIN | | | | | | | | | | | | | | | | | | | |
| 134790 | 06/24/2010 | TR102272 | 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 |
| MARK ADRIAN MORUA | | | | | | | | | | | | | | | | | | | |
| 134791 | 06/24/2010 | TR061107 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 449.00 | 0.00 | \$449.00 |
| DENNIS BAKER | | | | | | | | | | | | | | | | | | | |
| 134792 | 06/24/2010 | TR061107 | 0.00 | 0.00 | 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 |
| DENNIS BAKER | | | | | | | | | | | | | | | | | | | |
| 134793 | 06/24/2010 | TR052373 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 147.00 | 0.00 | \$147.00 |
| DENNIS BAKER | | | | | | | | | | | | | | | | | | | |
| 134794 | 06/24/2010 | TR052373 | 0.00 | 0.00 | 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 |
| DENNIS BAKER | | | | | | | | | | | | | | | | | | | |
| 134795 | 06/24/2010 | TR096054 | 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 |
| MARK LORAN BORCHARDT | | | | | | | | | | | | | | | | | | | |
| 134796 | 06/24/2010 | TR101954 | 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 |
| KYLENE TWYANETT CLARK | | | | | | | | | | | | | | | | | | | |
| 134797 | 06/24/2010 | NT100251 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 600.00 | \$600.00 |
| OLIVIA GONZALEZ | | | | | | | | | | | | | | | | | | | |
| 134798 | 06/24/2010 | TR102059 | 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 |
| PATRICK GALE PUTZE | | | | | | | | | | | | | | | | | | | |

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|---------------------------|------------|-------------|------|-------|------|------|------|------|--------|------|--------|-------|--------------------|------------------|-----------------|---------------|--------|-----------|------------|
| 134799 | 06/24/2010 | TR102058 | 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 |
| PATRICK GALE PUTZE | | | | | | | | | | | | | | | | | | | |
| 134800 | 06/24/2010 | LW100134 | 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 | 200.00 | 60.00 | \$265.00 |
| MICHAEL CAMACHO | | | | | | | | | | | | | | | | | | | |
| 134801 | 06/24/2010 | TR096054 | 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) |
| MARK LORAN BORCHARDT | | | | | | | | | | | | | | | | | | | |
| 134802 | 06/24/2010 | TR096054 | 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 |
| MARK LORAN BORCHARDT | | | | | | | | | | | | | | | | | | | |
| 134803 | 06/25/2010 | TR102125 | 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 |
| SAMUEL OLOH IREKE | | | | | | | | | | | | | | | | | | | |
| 134804 | 06/25/2010 | TR102259 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.90 | 95.10 | \$99.00 |
| KEVIN BRADLEY REDDICK | | | | | | | | | | | | | | | | | | | |
| 134805 | 06/25/2010 | TR102039 | 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 |
| KELVIN NAVARRO | | | | | | | | | | | | | | | | | | | |
| 134806 | 06/25/2010 | TR101980 | 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 |
| CESAREO TREJO CARRERA | | | | | | | | | | | | | | | | | | | |
| 134807 | 06/25/2010 | TR102036 | 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 |
| MATTHEW RYAN ANDERS | | | | | | | | | | | | | | | | | | | |
| 134808 | 06/25/2010 | LW100065 | 0.00 | 0.00 | 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 |
| PEDRO BANDA MARTINEZ | | | | | | | | | | | | | | | | | | | |
| 134809 | 06/25/2010 | TR101809 | 0.00 | 0.00 | 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 |
| ELIZABETH GARZA ROBINSON | | | | | | | | | | | | | | | | | | | |
| 134810 | 06/25/2010 | TR101964 | 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 |
| GABRIEL GONZALEZ GONZALEZ | | | | | | | | | | | | | | | | | | | |
| 134811 | 06/25/2010 | TR101963 | 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 |
| GABRIEL GONZALEZ GONZALEZ | | | | | | | | | | | | | | | | | | | |

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|----------------------------------|------------|-------------|------|-------|------|------|------|------|------|------|------|-------|--------------------|------------------|-----------------|---------------|--------|-----------|----------|
| 134812 | 06/25/2010 | TR102290 | 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 |
| JOSE ANTONIO RODRIGUEZ-HERNANDEZ | | | | | | | | | | | | | | | | | | | |
| 134813 | 06/25/2010 | PW100079 | 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 |
| MIGUEL ALMAZAN | | | | | | | | | | | | | | | | | | | |
| 134814 | 06/25/2010 | TR101886 | 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 |
| WILLIAM B JOHNSON | | | | | | | | | | | | | | | | | | | |
| 134815 | 06/25/2010 | PW100084 | 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 |
| GUADALUPE RAMOS | | | | | | | | | | | | | | | | | | | |
| 134816 | 06/25/2010 | PW100067 | 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 | 27.50 | 7.50 | 60.00 | \$100.00 |
| TAURINA MANCILLA | | | | | | | | | | | | | | | | | | | |
| 134817 | 06/25/2010 | PW100067 | 0.00 | 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 | 0.00 | \$15.00 |
| TAURINA MANCILLA | | | | | | | | | | | | | | | | | | | |
| 134818 | 06/25/2010 | TR102266 | 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 |
| KELLI ALANE THORPE | | | | | | | | | | | | | | | | | | | |
| 134819 | 06/25/2010 | TW100021 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 142.60 | 65.00 | \$207.60 |
| RALPH IKE MOORE | | | | | | | | | | | | | | | | | | | |
| 134820 | 06/25/2010 | LW100149 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 198.00 | 60.00 | \$263.00 |
| SCOTT RANDALL ROEGLIN | | | | | | | | | | | | | | | | | | | |
| 134821 | 06/25/2010 | TR101992 | 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 |
| TARA DANIELLECHANTI REEVES | | | | | | | | | | | | | | | | | | | |
| 134822 | 06/25/2010 | NT100176 | 0.00 | 0.00 | 0.00 | 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 |
| KELSEY SEWALSON | | | | | | | | | | | | | | | | | | | |
| 134823 | 06/25/2010 | TR102269 | 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 |
| STEVEN FRED CLINE | | | | | | | | | | | | | | | | | | | |
| 134824 | 06/25/2010 | TR102073 | 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 |
| MICHAEL BRENNAN JARVIS | | | | | | | | | | | | | | | | | | | |

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|------------------------|------------|-------------|------|-------|------|------|------|------|------|------|------|------|--------------------|------------------|-----------------|---------------|----------|-----------|------------|
| 134825 | 06/25/2010 | TR101396 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 114.00 | 0.00 | \$114.00 |
| JOSEPH TRENT SCARMARDO | | | | | | | | | | | | | | | | | | | |
| 134826 | 06/25/2010 | TR102312 | 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 |
| THOMAS HAROLD HUFFMAN | | | | | | | | | | | | | | | | | | | |
| 134827 | 06/28/2010 | TR102094 | 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 |
| CHARLES ALLEN GLOVER | | | | | | | | | | | | | | | | | | | |
| 134828 | 06/28/2010 | TR102094 | 0.00 | 0.00 | 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 | 0.00 | \$75.00 |
| CHARLES ALLEN GLOVER | | | | | | | | | | | | | | | | | | | |
| 134829 | 06/28/2010 | TR102015 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 0.00 | 35.00 | 60.00 | \$100.00 |
| JAMES KENNETH BARNES | | | | | | | | | | | | | | | | | | | |
| 134830 | 06/28/2010 | TR101249 | 0.00 | 0.00 | 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 | 5.00 | \$188.00 |
| SARA CAPARELLO | | | | | | | | | | | | | | | | | | | |
| 134831 | 06/28/2010 | TR101249 | 0.00 | 0.00 | 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) | (5.00) | (\$188.00) |
| SARA CAPARELLO | | | | | | | | | | | | | | | | | | | |
| 134832 | 06/28/2010 | TR101249 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 163.00 | 25.00 | \$188.00 |
| SARA CAPARELLO | | | | | | | | | | | | | | | | | | | |
| 134833 | 06/28/2010 | NT100257 | 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 |
| SELENA LIZETTE ACEVEDO | | | | | | | | | | | | | | | | | | | |
| 134834 | 06/28/2010 | TR101858 | 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 |
| ALLYSON MCCREA JERVEY | | | | | | | | | | | | | | | | | | | |
| 134835 | 06/28/2010 | TR101983 | 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 |
| GERMAN GARCIA-ARELLANO | | | | | | | | | | | | | | | | | | | |
| 134836 | 06/28/2010 | NT090510 | 0.00 | 0.00 | 0.00 | 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 |
| LUIS JESUS GARCIA | | | | | | | | | | | | | | | | | | | |
| 134837 | 06/28/2010 | TR101948 | 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 |
| DELORIS ANN REED | | | | | | | | | | | | | | | | | | | |

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|--------------------------|------------|-------------|------|-------|------|------|------|------|------|------|------|------|--------------------|------------------|-----------------|---------------|--------|-----------|----------|
| 134838 | 06/28/2010 | TR094891 | 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 | 98.00 | \$306.00 |
| JIMMY LOYD GRANTHAM | | | | | | | | | | | | | | | | | | | |
| 134839 | 06/28/2010 | TR091841 | 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 | 155.00 | \$363.00 |
| DANIEL JOSIAH JONES | | | | | | | | | | | | | | | | | | | |
| 134840 | 06/28/2010 | TR102135 | 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 | 303.90 | 90.10 | \$402.00 |
| KARLA DENISE WILLINGHAM | | | | | | | | | | | | | | | | | | | |
| 134841 | 06/28/2010 | TR094640 | 0.00 | 0.00 | 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 |
| WILLIAM HENRY SCOTT | | | | | | | | | | | | | | | | | | | |
| 134842 | 06/28/2010 | JV100092 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 75.00 | 25.00 | \$100.00 |
| MAKAYLA BRIANNE BARRETT | | | | | | | | | | | | | | | | | | | |
| 134843 | 06/28/2010 | TR102126 | 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 |
| ALFREDO ALVARADO | | | | | | | | | | | | | | | | | | | |
| 134844 | 06/28/2010 | NT100256 | 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 |
| SHEILA C BEGIN | | | | | | | | | | | | | | | | | | | |
| 134845 | 06/28/2010 | TR102131 | 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 | 303.90 | 90.10 | \$402.00 |
| ANNA SAWYER CHARLOCK | | | | | | | | | | | | | | | | | | | |
| 134846 | 06/28/2010 | NT100255 | 0.00 | 0.00 | 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 | 65.00 | \$66.00 |
| GUADALUPE OLVERA PEDRAZA | | | | | | | | | | | | | | | | | | | |
| 134847 | 06/28/2010 | NT100254 | 0.00 | 0.00 | 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 | 65.00 | \$66.00 |
| SANTIAGO PEDRAZA | | | | | | | | | | | | | | | | | | | |
| 134848 | 06/28/2010 | TW100008 | 0.00 | 0.00 | 0.00 | 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 |
| ROBBIN LEAH COVER | | | | | | | | | | | | | | | | | | | |
| 134849 | 06/28/2010 | TR101838 | 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 | 1.90 | 90.10 | \$100.00 |
| JAMES LUNA | | | | | | | | | | | | | | | | | | | |
| 134850 | 06/28/2010 | PW100061 | 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 |
| JUAN CARLOS RANGEL | | | | | | | | | | | | | | | | | | | |

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|---------------------------|------------|-------------|------|-------|------|------|------|------|------|------|------|-------|--------------------|------------------|-----------------|---------------|--------|-----------|----------|
| 134851 | 06/28/2010 | TR101922 | 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 | 499.90 | 90.10 | \$598.00 |
| PENNY CARGILL RAMIREZ | | | | | | | | | | | | | | | | | | | |
| 134852 | 06/28/2010 | LW100162 | 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 |
| THURMAN ADOLPHUS ROSS | | | | | | | | | | | | | | | | | | | |
| 134853 | 06/28/2010 | TR101194 | 0.00 | 0.00 | 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 |
| JAE RANDALL WILHITE | | | | | | | | | | | | | | | | | | | |
| 134854 | 06/28/2010 | TR101061 | 0.00 | 0.00 | 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 | 25.00 | \$117.00 |
| KEVIN SCOTT WITTING | | | | | | | | | | | | | | | | | | | |
| 134855 | 06/28/2010 | TR102092 | 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 |
| ORION HUNTINGTON SHANAHAN | | | | | | | | | | | | | | | | | | | |
| 134856 | 06/28/2010 | NT090452 | 0.00 | 0.00 | 0.00 | 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 |
| ELVIS JACKSON | | | | | | | | | | | | | | | | | | | |
| 134857 | 06/28/2010 | 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 | 205.00 | \$205.00 |
| D'VONTE O FISHER | | | | | | | | | | | | | | | | | | | |
| 134858 | 06/28/2010 | TR101977 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.00 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 0.00 | 0.90 | 90.10 | \$99.00 |
| ESAU LOPEZ | | | | | | | | | | | | | | | | | | | |
| 134859 | 06/28/2010 | TR102083 | 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 |
| RENEE ELIZABETH SCHWARCK | | | | | | | | | | | | | | | | | | | |
| 134860 | 06/28/2010 | PW100086 | 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 |
| ESTEBAN BARRON | | | | | | | | | | | | | | | | | | | |
| 134861 | 06/28/2010 | JV100012 | 0.00 | 0.00 | 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 |
| BRYCE BROWN | | | | | | | | | | | | | | | | | | | |
| 134862 | 06/28/2010 | JV100011 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 94.00 | 0.00 | \$94.00 |
| MARIAH BROWN | | | | | | | | | | | | | | | | | | | |
| 134863 | 06/28/2010 | LW100137 | 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 |
| BARNEY JEROME ROSS | | | | | | | | | | | | | | | | | | | |

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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 |
|---------------------------|------------|-------------|------|-------|------|------|------|------|------|------|------|------|--------------------|------------------|-----------------|---------------|--------|-----------|----------|
| 134864 | 06/28/2010 | TR102252 | 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 |
| JOSE DEJESUS ZAVALA | | | | | | | | | | | | | | | | | | | |
| 134865 | 06/28/2010 | TR101800 | 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 |
| MICHAEL BRYANT DIXON | | | | | | | | | | | | | | | | | | | |
| 134866 | 06/28/2010 | 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 | 475.00 | 60.00 | \$535.00 |
| ORA LYNELL FORD | | | | | | | | | | | | | | | | | | | |
| 134867 | 06/28/2010 | NT090139 | 0.00 | 0.00 | 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 | 215.00 | \$715.00 |
| KYLE ALLEN YORK | | | | | | | | | | | | | | | | | | | |
| 134868 | 06/28/2010 | NT090278 | 0.00 | 0.00 | 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 |
| KYLE ALLEN YORK | | | | | | | | | | | | | | | | | | | |
| 134869 | 06/28/2010 | NT100239 | 0.00 | 0.00 | 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 | 85.00 | \$585.00 |
| CHRISTOPHER ANTHONY LOPEZ | | | | | | | | | | | | | | | | | | | |
| 134870 | 06/29/2010 | TR101828 | 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 | 96.90 | 90.10 | \$195.00 |
| JOHN LESLIE HOLLENBECK | | | | | | | | | | | | | | | | | | | |
| 134871 | 06/29/2010 | TR102012 | 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 |
| EARL KEON CRENSHAW | | | | | | | | | | | | | | | | | | | |
| 134872 | 06/29/2010 | TR100520 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 191.90 | 0.00 | \$191.90 |
| GLORIA RODRIGUEZ HERRERA | | | | | | | | | | | | | | | | | | | |
| 134873 | 06/29/2010 | NT090469 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 70.00 | 25.00 | \$95.00 |
| ROBERT BRENSON | | | | | | | | | | | | | | | | | | | |
| 134874 | 06/29/2010 | TR100910 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 249.00 | 75.00 | \$324.00 |
| GORDON L MUENCH | | | | | | | | | | | | | | | | | | | |
| 134875 | 06/29/2010 | TR102109 | 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 | 1.90 | 90.10 | \$100.00 |
| PAUL NORMAN ROBERSON | | | | | | | | | | | | | | | | | | | |
| 134876 | 06/29/2010 | TR101252 | 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 | 115.10 | \$623.00 |
| JEFFERY LEMONT JOHNSON | | | | | | | | | | | | | | | | | | | |

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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 |
|----------------------------|------------|-------------|------|-------|------|------|------|------|------|------|------|------|--------------------|------------------|-----------------|---------------|--------|-----------|----------|
| 134877 | 06/29/2010 | TR101830 | 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 | 90.10 | \$298.10 |
| ERWIN WAYNE HAYDEN | | | | | | | | | | | | | | | | | | | |
| 134878 | 06/29/2010 | TR102000 | 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 |
| DEREK WILLIAM BASSEMIR | | | | | | | | | | | | | | | | | | | |
| 134879 | 06/29/2010 | TR102086 | 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 |
| KENNETH CHIEDU OSUOZAH | | | | | | | | | | | | | | | | | | | |
| 134880 | 06/29/2010 | TR080587 | 0.00 | 0.00 | 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 | 0.00 | \$96.00 |
| GENA L ROBINSON | | | | | | | | | | | | | | | | | | | |
| 134881 | 06/29/2010 | TR102344 | 0.00 | 0.00 | 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 |
| COLEMAN WAYNE NICHOLS | | | | | | | | | | | | | | | | | | | |
| 134882 | 06/29/2010 | TR100968 | 0.00 | 0.00 | 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 | 25.00 | \$99.00 |
| ERICH C GUEDENEY | | | | | | | | | | | | | | | | | | | |
| 134883 | 06/29/2010 | TR102143 | 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 |
| MELTON COLE MORRIS | | | | | | | | | | | | | | | | | | | |
| 134884 | 06/29/2010 | JV100143 | 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 |
| TAYLOR NICOLE KOENIG | | | | | | | | | | | | | | | | | | | |
| 134885 | 06/29/2010 | TR101371 | 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 | 1.90 | 120.10 | \$125.00 |
| KATHRYN ELLEN KINNE | | | | | | | | | | | | | | | | | | | |
| 134886 | 06/29/2010 | TR101279 | 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 |
| COLEMAN WAYNE NICHOLS | | | | | | | | | | | | | | | | | | | |
| 134887 | 06/29/2010 | TR101994 | 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 |
| KERRY OKEEFE KERNWEIN | | | | | | | | | | | | | | | | | | | |
| 134888 | 06/29/2010 | TR102160 | 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 |
| MAURICIO ARMANDO HERNANDEZ | | | | | | | | | | | | | | | | | | | |
| 134889 | 06/29/2010 | NT100175 | 0.00 | 0.00 | 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 |
| LAURA RODRIGUEZ | | | | | | | | | | | | | | | | | | | |

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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 |
|--------------------------|------------|-------------|------|-------|------|------|------|------|------|-------|------|-------|--------------------|------------------|-----------------|---------------|--------|-----------|----------|
| 134890 | 06/29/2010 | JV100138 | 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 | 37.00 | 65.00 | \$122.00 |
| CYNTHIA HERNANDEZ | | | | | | | | | | | | | | | | | | | |
| 134891 | 06/29/2010 | TR101791 | 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 | 40.00 | 86.00 | \$131.00 |
| WILLIE EARL YOUNG | | | | | | | | | | | | | | | | | | | |
| 134892 | 06/29/2010 | TR100681 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 76.90 | 0.00 | \$76.90 |
| CYNTHIA RUTH DODDS | | | | | | | | | | | | | | | | | | | |
| 134893 | 06/29/2010 | JV100032 | 0.00 | 0.00 | 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 | 0.00 | \$10.00 |
| ARSENIO RODRIGUEZ | | | | | | | | | | | | | | | | | | | |
| 134894 | 06/29/2010 | TR102074 | 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 |
| BENJAMIN JON DANIEL | | | | | | | | | | | | | | | | | | | |
| 134895 | 06/29/2010 | TR101952 | 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 |
| DIANA KELM PATSCHKE | | | | | | | | | | | | | | | | | | | |
| 134896 | 06/29/2010 | TR102128 | 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 |
| JESUS ARELLANO | | | | | | | | | | | | | | | | | | | |
| 134897 | 06/29/2010 | TR084855 | 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 |
| JOHN PAUL PEPE | | | | | | | | | | | | | | | | | | | |
| 134898 | 06/29/2010 | TR094303 | 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 |
| DNESHIA FRENSELL GRIFFIN | | | | | | | | | | | | | | | | | | | |
| 134899 | 06/29/2010 | TR102118 | 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 |
| KENNETH RAY TIETJEN | | | | | | | | | | | | | | | | | | | |
| 134900 | 06/29/2010 | TR102117 | 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 |
| KENNETH RAY TIETJEN | | | | | | | | | | | | | | | | | | | |
| 134901 | 06/29/2010 | TR094302 | 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 |
| DNESHIA FRENSELL GRIFFIN | | | | | | | | | | | | | | | | | | | |
| 134902 | 06/29/2010 | NT100182 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 142.00 | 0.00 | \$142.00 |
| BERT KEEFER | | | | | | | | | | | | | | | | | | | |

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 06/01/2010-06/30/2010

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Date Printed: 6/30/2010
Time Printed: 5:25:20PM

| 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 |
|----------------------|--------------|----------------|------|-------|-------|------|------|------|--------|--------|--------|--------|--------------------------|------------------------|-----------------------|---------------------|----------|--------------|--------------|
| 134903 | 06/29/2010 | NT100189 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 142.00 | 0.00 | \$142.00 |
| BERT KEEFER | | | | | | | | | | | | | | | | | | | |
| 134904 | 06/29/2010 | TR101801 | 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 |
| MICHAEL BRYANT DIXON | | | | | | | | | | | | | | | | | | | |
| 134905 | 06/29/2010 | TR095004 | 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 | 140.00 | \$300.00 |
| CHRISTEN LANE CHERRY | | | | | | | | | | | | | | | | | | | |
| 134906 | 06/29/2010 | TR100564 | 0.00 | 0.00 | 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 |
| CHRISTEN LANE CHERRY | | | | | | | | | | | | | | | | | | | |
| 134907 | 06/29/2010 | TR100968 | 0.00 | 0.00 | 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) | (25.00) | (\$99.00) |
| ERICH C GUEDENEY | | | | | | | | | | | | | | | | | | | |
| 134908 | 06/29/2010 | TR100968 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 73.00 | 25.00 | \$98.00 |
| ERICH C GUEDENEY | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | 0.00 | \$0.00 |
| CUMULATIVE TOTALS : | | | 6.00 | 0.00 | 60.00 | 0.00 | 0.00 | 0.00 | 583.47 | 620.00 | 465.40 | 470.00 | 760.00 | 50.00 | 535.00 | 1,190.00 | 66,636.9 | 37,836.7 | \$109,213.55 |

2 6

| FEE CODE | FEE DESC | ITEMS | TOT PAID | TOT MONEY | CASH | CHECKS | MO | ESCROW | CC | JAIL TIME | CSR | OTHER | GL CODE |
|----------|-------------------------|-------|-----------|-----------|-----------|--------|-----------|--------|-----------|-----------|------|--------|------------------|
| AFC4 | CONTABLE ARREST FEE PCT | 1 | 5.00 | 5.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0100-0000-341914 |
| AFC4F | COUNTY ARREST FEE | 153 | 750.00 | 700.00 | 215.00 | 0.00 | 225.00 | 0.00 | 260.00 | 50.00 | 0.00 | 0.00 | 0100-0000-341804 |
| AFDPS | DPS ARREST FEE | 111 | 535.00 | 508.40 | 165.00 | 0.00 | 205.00 | 0.00 | 138.40 | 26.60 | 0.00 | 0.00 | 0399-0000-208400 |
| AFPWA | PARKS & WILDLIFE ARREST | 9 | 45.00 | 45.00 | 15.00 | 0.00 | 15.00 | 0.00 | 15.00 | 0.00 | 0.00 | 0.00 | 0399-0000-208400 |
| CAF | COUNTY ARREST FEE | 1 | 5.00 | 5.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 0.00 | 0100-0000-341804 |
| CS | CHILD SAFETY | 31 | 620.00 | 600.00 | 180.00 | 0.00 | 60.00 | 0.00 | 360.00 | 20.00 | 0.00 | 0.00 | 0100-0000-341804 |
| CVC | CRIME VICTIMS FUND | 4 | 60.00 | 60.00 | 15.00 | 0.00 | 0.00 | 0.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0399-0000-208300 |
| DIS | DISMISSAL FEE | 49 | 470.00 | 470.00 | 190.00 | 0.00 | 150.00 | 0.00 | 130.00 | 0.00 | 0.00 | 0.00 | 0100-0000-341804 |
| DSC | DEFENSIVE DRIVING | 49 | 465.40 | 465.40 | 89.10 | 0.00 | 198.10 | 0.00 | 178.20 | 0.00 | 0.00 | 0.00 | 0100-0000-341804 |
| FIN | FIN | 6 | 700.00 | 700.00 | 100.00 | 0.00 | 450.00 | 0.00 | 150.00 | 0.00 | 0.00 | 0.00 | 0100-0000-351304 |
| FINE | FINE | 500 | 65,936.92 | 50,669.12 | 18,002.90 | 0.00 | 17,783.97 | 0.00 | 14,882.25 | 15,111.80 | 0.00 | 156.00 | 0100-0000-351304 |
| JCPT | JUDICIAL COURT PERSONNE | 3 | 6.00 | 6.00 | 2.00 | 0.00 | 0.00 | 0.00 | 4.00 | 0.00 | 0.00 | 0.00 | 0399-0000-208500 |
| PWA | PARKS & WILDLIFE ARREST | 1 | 5.00 | 5.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0399-0000-208400 |
| PWF | PARKS AND WILDLIFE FINE | 11 | 1,190.00 | 1,190.00 | 240.00 | 0.00 | 680.00 | 0.00 | 270.00 | 0.00 | 0.00 | 0.00 | 0100-0000-209600 |
| TFC | TRAFFIC | 200 | 583.47 | 558.51 | 151.47 | 0.00 | 207.00 | 0.00 | 200.04 | 24.96 | 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*****

Page 47

| Aquaforest TIF Junction Evaluation | | | | | | | | | | | | | | |
|------------------------------------|----------------------------|-----|-----------|-----------|----------|--------|----------|--------|----------|-----------|------|-------|--------------------|--|
| FEE CODE | FEE DESC | QTY | TOT PAID | TOT MONEY | CASH | CHECKS | MO | ESCROW | CC | JAIL TIME | CSR | OTHER | GL CODE | |
| ABSTRACT | ABSTRACT OF JUDGMEN | 2 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0100-0000-341804 | |
| AFC3. | CONTABLE ARREST FEE | 2 | 10.00 | 10.00 | 5.00 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 0.00 | 0100-0000-341913 | |
| AFC4. | CONTABLE ARREST FEE | 7 | 35.00 | 35.00 | 10.00 | 0.00 | 5.00 | 0.00 | 20.00 | 0.00 | 0.00 | 0.00 | 0100-0000-341914 | |
| AFHPD | HUTTO POLICE DEPARTM | 3 | 12.45 | 2.45 | 2.45 | 0.00 | 0.00 | 0.00 | 0.00 | 10.00 | 0.00 | 0.00 | 0100-0000-341804 | |
| AFPPD | Arrest Fee Pflugerville PD | 1 | 5.00 | 5.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0100-0000-341804 | |
| AFTHD | THRALL POLICE DEPART | 1 | 5.00 | 5.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 0.00 | 0100-0000-341804 | |
| AFTPD | TAYLOR POLICE DEPART | 5 | 25.00 | 20.00 | 10.00 | 0.00 | 5.00 | 0.00 | 5.00 | 5.00 | 0.00 | 0.00 | 0100-0000-341804 | |
| BOND | CASH BOND | 1 | 600.00 | 600.00 | 600.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 01-0100-0000-20700 | |
| C1W. | CONSTABLE 1 WARRANT | 26 | 1,300.00 | 1,250.00 | 550.00 | 0.00 | 200.00 | 0.00 | 500.00 | 50.00 | 0.00 | 0.00 | 0100-0000-341911 | |
| C3W. | CONSTABLE 3 WARRANT | 14 | 700.00 | 400.00 | 0.00 | 0.00 | 150.00 | 0.00 | 250.00 | 300.00 | 0.00 | 0.00 | 0100-0000-341913 | |
| C4W | CONSTABLE 4 WARRANT | 1 | 50.00 | 50.00 | 0.00 | 0.00 | 50.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0100-0000-341914 | |
| C4W. | CONSTABLE 4 WARRANT | 8 | 400.00 | 400.00 | 200.00 | 0.00 | 150.00 | 0.00 | 50.00 | 0.00 | 0.00 | 0.00 | 0100-0000-341914 | |
| CCC | CONSOLIDATED COURT C | 366 | 14,216.03 | 12,963.23 | 4,156.63 | 0.00 | 4,200.00 | 0.00 | 4,606.60 | 1,252.80 | 0.00 | 0.00 | 0399-0000-208160 | |
| CHS | COURTHOUSE SECURITY | 366 | 1,073.10 | 979.14 | 313.47 | 0.00 | 315.00 | 0.00 | 350.67 | 93.96 | 0.00 | 0.00 | 0360-0000-341150 | |
| CHS2 | COURTHOUSE SECURITY | 2 | 2.00 | 1.00 | 0.00 | 0.00 | 1.00 | 0.00 | 0.00 | 1.00 | 0.00 | 0.00 | 0361-0000-341154 | |
| CHS2A | COURTHOUSE SECURITY | 359 | 350.70 | 321.38 | 103.49 | 0.00 | 104.00 | 0.00 | 113.89 | 29.32 | 0.00 | 0.00 | 0361-0000-341154 | |
| CMI | CORRECTIONAL MANAG | 3 | 1.50 | 1.50 | 0.50 | 0.00 | 0.00 | 0.00 | 1.00 | 0.00 | 0.00 | 0.00 | 0399-0000-208730 | |
| COM | COMMITMENT | 50 | 245.00 | 73.40 | 15.00 | 0.00 | 30.00 | 0.00 | 28.40 | 171.60 | 0.00 | 0.00 | 0100-0000-341804 | |
| CWF | WILLIAMSON COUNTY W | 35 | 1,650.03 | 984.59 | 250.00 | 0.00 | 400.03 | 0.00 | 334.56 | 665.44 | 0.00 | 0.00 | 0100-0000-341804 | |
| FA | FUGITIVE APPREHENSIO | 4 | 20.00 | 20.00 | 5.00 | 0.00 | 0.00 | 0.00 | 15.00 | 0.00 | 0.00 | 0.00 | 0399-0000-208170 | |
| GTWF | GEORGETOWN POLICE D | 3 | 150.00 | 50.00 | 50.00 | 0.00 | 0.00 | 0.00 | 0.00 | 100.00 | 0.00 | 0.00 | 0100-0000-341804 | |
| IDF | INDIGENT DEFENSE FEE | 351 | 685.40 | 634.76 | 200.98 | 0.00 | 206.00 | 0.00 | 227.78 | 50.64 | 0.00 | 0.00 | 0399-0000-208703 | |
| JCD | JUVENILE CRIME & DELI | 4 | 1.75 | 1.75 | 0.50 | 0.00 | 0.00 | 0.00 | 1.25 | 0.00 | 0.00 | 0.00 | 0399-0000-208180 | |
| JCP | JUDICIAL COURT PERSON | 1 | 1.00 | 1.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.00 | 0.00 | 0.00 | 0.00 | 0399-0000-208500 | |
| JCTF | JUSTICE COURT TECHNO | 365 | 1,426.80 | 1,301.52 | 417.96 | 0.00 | 420.00 | 0.00 | 463.56 | 125.28 | 0.00 | 0.00 | 0372-0000-341144 | |
| JRF | STATE JURY REIMBURSE | 361 | 1,410.80 | 1,289.52 | 413.96 | 0.00 | 420.00 | 0.00 | 455.56 | 121.28 | 0.00 | 0.00 | 0399-0000-208235 | |
| JSF | JUDICIAL SUPPORT FEE | 361 | 2,096.20 | 1,924.28 | 614.94 | 0.00 | 626.00 | 0.00 | 683.34 | 171.92 | 0.00 | 0.00 | 0399-0000-208352 | |
| JURY | JURY FEE | 2 | 6.00 | 6.00 | 3.00 | 0.00 | 0.00 | 0.00 | 3.00 | 0.00 | 0.00 | 0.00 | 0100-0000-341804 | |
| LPDWF | LEANDER POLICE DEPAR | 1 | 50.00 | 50.00 | 50.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0100-0000-341804 | |
| MV | STATE CIVIL JUSTICE DA | 145 | 14.35 | 14.15 | 4.25 | 0.00 | 5.00 | 0.00 | 4.90 | 0.20 | 0.00 | 0.00 | 0399-0000-208415 | |
| OVER | OVER PAYMENT OF FINE | 5 | 26.35 | 26.35 | 7.00 | 0.00 | 19.35 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0100-0000-209700 | |
| REL | RELEASE | 50 | 245.00 | 73.40 | 15.00 | 0.00 | 30.00 | 0.00 | 28.40 | 171.60 | 0.00 | 0.00 | 0100-0000-341804 | |
| RRWF | ROUND ROCK POLICE DE | 5 | 250.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 250.00 | 0.00 | 0.00 | 0100-0000-341804 | |
| SJRF | STATE JURY REIMBURSE | 1 | 4.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4.00 | 0.00 | 0.00 | 0399-0000-208235 | |
| SPF | SPECIAL PROCESSING FE | 20 | 2,001.35 | 2,001.35 | 800.00 | 0.00 | 750.00 | 0.00 | 451.35 | 0.00 | 0.00 | 0.00 | 0100-0000-341804 | |
| STF | STATE TRAFFIC FEE | 200 | 5,834.70 | 5,585.10 | 1,514.70 | 0.00 | 2,070.00 | 0.00 | 2,000.40 | 249.60 | 0.00 | 0.00 | 0399-0000-208425 | |
| SUB | SUBPOENA FEE | 6 | 30.00 | 30.00 | 5.00 | 0.00 | 20.00 | 0.00 | 5.00 | 0.00 | 0.00 | 0.00 | 0100-0000-341914 | |
| SUM | SUMMONS FEE | 66 | 376.05 | 341.05 | 145.00 | 0.00 | 35.00 | 0.00 | 161.05 | 35.00 | 0.00 | 0.00 | 0100-0000-341914 | |
| TP | TIME PAYMENT | 91 | 2,175.00 | 1,700.00 | 675.00 | 0.00 | 575.00 | 0.00 | 450.00 | 475.00 | 0.00 | 0.00 | 0399-0000-208860 | |
| TWF | TAYLOR POLICE DEPART | 3 | 150.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 0.00 | 0.00 | 0100-0000-341804 | |

Aquaforest TIFF Junction Evaluation

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

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

Pg. 49

Date Printed: 6/30/2010
Time Printed: 5:25:20PM

| GL CODE | GL CODE DESCRIPTION | CURRENCY | CREDIT CARD | OTHERS | DIRECT DEPOSIT | TOTALS |
|---------------------|---------------------|-----------|-------------|-----------|----------------|------------|
| 01-0100-0000-207008 | | 600.00 | 0.00 | 0.00 | 0.00 | 600.00 |
| 0100-0000-209600 | | 920.00 | 270.00 | 0.00 | 0.00 | 1,190.00 |
| 0100-0000-209700 | | 26.35 | 0.00 | 0.00 | 0.00 | 26.35 |
| 0100-0000-341804 | | 4,081.15 | 1,988.95 | 1,618.60 | 0.00 | 7,688.70 |
| 0100-0000-341904 | | 0.00 | 0.00 | 15.00 | 0.00 | 15.00 |
| 0100-0000-341911 | | 750.00 | 500.00 | 50.00 | 0.00 | 1,300.00 |
| 0100-0000-341913 | | 155.00 | 255.00 | 300.00 | 0.00 | 710.00 |
| 0100-0000-341914 | | 625.00 | 236.05 | 20.00 | 0.00 | 881.05 |
| 0100-0000-351304 | | 36,336.87 | 15,032.25 | 15,267.80 | 0.00 | 66,636.92 |
| 0360-0000-341150 | | 628.47 | 350.67 | 93.96 | 0.00 | 1,073.10 |
| 0361-0000-341154 | | 208.49 | 113.89 | 30.32 | 0.00 | 352.70 |
| 0372-0000-341144 | | 837.96 | 463.56 | 125.28 | 0.00 | 1,426.80 |
| 0399-0000-208160 | | 8,356.63 | 4,606.60 | 1,252.80 | 0.00 | 14,216.03 |
| 0399-0000-208170 | | 5.00 | 15.00 | 0.00 | 0.00 | 20.00 |
| 0399-0000-208180 | | 0.50 | 1.25 | 0.00 | 0.00 | 1.75 |
| 0399-0000-208235 | | 833.96 | 455.56 | 125.28 | 0.00 | 1,414.80 |
| 0399-0000-208300 | | 15.00 | 45.00 | 0.00 | 0.00 | 60.00 |
| 0399-0000-208352 | | 1,240.94 | 683.34 | 171.92 | 0.00 | 2,096.20 |
| 0399-0000-208400 | | 405.00 | 153.40 | 26.60 | 0.00 | 585.00 |
| 0399-0000-208425 | | 3,584.70 | 2,000.40 | 249.60 | 0.00 | 5,834.70 |
| 0399-0000-208500 | | 2.00 | 5.00 | 0.00 | 0.00 | 7.00 |
| 0399-0000-208730 | | 0.50 | 1.00 | 0.00 | 0.00 | 1.50 |
| 0399-0000-208860 | | 1,250.00 | 450.00 | 475.00 | 0.00 | 2,175.00 |
| 0399.0000.208703 | | 406.98 | 227.78 | 50.64 | 0.00 | 685.40 |
| 0399-0000-208415 | | 9.25 | 4.90 | 0.20 | 0.00 | 14.35 |
| 0100-0000-207027 | | 201.20 | 0.00 | 0.00 | 0.00 | 201.20 |
| TOTALS : | | 61,480.95 | 27,859.60 | 19,873.00 | 0.00 | 109,213.55 |

Property Tax Refunds – Over \$2,500.00 – June 2010

Commissioners Court - Regular Session

Date: 07/20/2010
Submitted By: Cathy Atkinson, County Tax Assessor Collector
Department: County Tax Assessor Collector
Agenda Category: Consent

Information

Agenda Item

Consider approving property tax refunds over \$2,500.00 for the month of June 2010 for the Williamson County Tax Assessor/Collector.

Background

Fiscal Impact

| From/To | Acct No. | Description | Amount | Sort Seq |
|---------|----------|-------------|--------|----------|
|---------|----------|-------------|--------|----------|

Attachments

Link: [Court Refunds June 10.pdf](#)

Form Routing/Status

Form Started By: Cathy Atkinson
Started On: 07/12/2010 07:53 AM
Final Approval Date: 07/14/2010



Date: July 9, 2010

To: Members of the Commissioners Court

From: Deborah M. Hunt, CTA *dmh*

Deborah M Hunt, C T A
Tax Assessor Collector

Subject: Property Tax Refunds

In accordance with Section 31.11 of the Property Tax Code, the court needs to approve all refunds in excess of \$2,500.00. We are presenting the attached list which includes these property tax refunds for your approval.

Please contact me at 943-1601, ext. 7015, if you have any questions.

Thank you.



WILLIAMSON COUNTY

Main Office:

904 S Main St
Georgetown, Texas 78626
Phone: (512) 943-1601
Fax: (512) 943-3578
www.williamson-county.org

Annex Locations:

1801 E Old Settlers Blvd, Ste 115
Round Rock, Texas 78664
Phone: (512) 244-8644
Fax: (512) 244-8645

350 Discovery Blvd, Ste 101
Cedar Park, Texas 78613
Phone: (512) 260-4290
Fax: (512) 260-4295

412 Vance St, Ste 1
Taylor, Texas 76574
Phone: (512) 352-4140
Fax: (512) 352-4143

4:47 PM
07/07/10
Accrual Basis

**Property Tax
Account QuickReport
As of June 30, 2010**

| Type | Date | Num | Name | Memo | Amount |
|------------------------------------|-----------|-------|---|---|--------------------|
| Refunds Payable - Taxpayers | | | | | |
| Check | 6/1/2010 | 36612 | Angelina Martinez | R464870 - Double Payment | -2,967.44 |
| Check | 6/1/2010 | 36613 | NNP-Teravista, LP | Multiple Accounts - Overpayment | -2,895.51 |
| Check | 6/3/2010 | 36626 | WALKER SAMUEL ELMORE & SHELLEY B TRUSTEES | R413066 - 2008-2009 Agreed Judgment | -10,167.17 |
| Check | 6/3/2010 | 36625 | KAISER, DORIAN V & DIANE K | R412872 - 2009 Supplement #10 | -3,027.52 |
| Check | 6/10/2010 | 36642 | NANCY N RABB PROPERTIES LTD | R495167 - 2009 Supplement #10 | -2,729.66 |
| Check | 6/10/2010 | 36643 | BEASLEY, RALPH & SHARON L | R425561 - 2009 Supplement #10 | -3,270.24 |
| Check | 6/10/2010 | 36650 | CERNOSEK, GLENN J | R368304 - 2009 Supplement #10 | -5,357.49 |
| Check | 6/10/2010 | 36673 | Williamson County Tax Office | R020682 - 2009 Supplement #10 | -22,048.28 |
| Check | 6/10/2010 | 36697 | 620/183 LIMITED PARTNERSHIP | R056479 - 2009 Supplement #10 | -8,208.75 |
| Check | 6/10/2010 | 36747 | COOPER, PHILLIP & PENELOPE T | R379989 - 2009 Supplement #10 | -5,432.37 |
| Check | 6/10/2010 | 36783 | HIDALGO, FRANCIS G & NELDA M | R436999 - 2009 Supplement #10 | -3,348.65 |
| Check | 6/10/2010 | 36789 | LTF CLUB OPERATIONS COMPANY INC | P455744 - 2008-2009 Agreed Judgment | -6,008.16 |
| Check | 6/10/2010 | 36790 | 920 VISTA RIDGE LP | R468199 - 2008 Agreed Judgment | -9,747.49 |
| Check | 6/10/2010 | 36837 | BAKER FAMILY PROPERTY CO INC | R475127 - 2009 Supplement #10 | -6,156.57 |
| Check | 6/10/2010 | 36853 | DES PAROIS, MARC BENZ | R496051 - 2009 Supplement #10 | -4,185.97 |
| Check | 6/10/2010 | 36854 | WAG-A-BAG #9 | P465939 - 2009 Supplement #10 | -2,823.76 |
| Check | 6/10/2010 | 36649 | LOCKE THOMAS & JACK BUCHANAN 2006 TRUST | Multiple Accounts - 2009 Supplement #10 | -4,050.64 |
| Check | 6/10/2010 | 36654 | DELL FINANCIAL SERVICES LP | Multiple Accounts - 2009 Supplement #10 | -13,287.05 |
| Check | 6/10/2010 | 36672 | THE BRIDGE COMMUNITY CHURCH OF THE ASSEMB | Multiple Accounts - 2009 Supplement #10 | -10,776.83 |
| Check | 6/10/2010 | 36696 | EQUITY SECURED CAPITAL LP | Multiple Accounts - 2009 Supplement #10 | -8,938.89 |
| Check | 6/10/2010 | 36852 | WSP DEVELOPMENT #6 LTD ET AL | Multiple Accounts - 2009 Agreed Judgments | -22,054.16 |
| Check | 6/11/2010 | 36868 | Timios, Inc | R412987 - Overpayment | -2,777.07 |
| Check | 6/18/2010 | 36870 | CitiMortgage | R046822 - Overpayment | -3,170.20 |
| Check | 6/23/2010 | 36873 | Chase Home Finance LLC | R348312 - Erroneous Payment | -11,734.24 |
| Check | 6/23/2010 | 36871 | Andres & Dora C Berrios | R416102 - 2009 Supplement #11 | -2,690.35 |
| Total Refunds Payable - Taxpayers | | | | | -177,854.46 |
| TOTAL | | | | | -177,854.46 |

Property Tax Collections – June 2010

Commissioners Court - Regular Session

Date: 07/20/2010
Submitted By: Cathy Atkinson, County Tax Assessor Collector
Submitted For: Deborah Hunt
Department: County Tax Assessor Collector
Agenda Category: Consent

Information

Agenda Item

Consider approving property tax collections for the month of June 2010 for the Williamson County Tax Assessor/Collector.

Background

Fiscal Impact

| From/To | Acct No. | Description | Amount | Sort Seq |
|---------|----------|-------------|--------|----------|
|---------|----------|-------------|--------|----------|

Attachments

Link: [060110-063010 GWI-RFM.pdf](#)

Form Routing/Status

Form Started By: Cathy Atkinson
Started On: 07/12/2010 07:57 AM
Final Approval Date: 07/15/2010

YEAR TO DATE - COLLECTION REPORT
Williamson County - GWI/RFM Property Taxes
June 1-30, 2010

| Williamson County General Fund | | | | | | | | | | | | |
|--------------------------------|------------------|----------------|-------------------|---------------|-----------------|------------|---------------------|--|------------------|-------------------|---------------------------|---|
| Fund | Tax Roll | Adjustments | Adjusted Tax Roll | Tax Collected | P & I Collected | Variance | Uncollected Balance | | YTD Collected | Percent Collected | Percent Collected w/P & I | Percent Collected w/P & I & Prior Years |
| 2009 | \$153,756,129.96 | (\$102,865.45) | \$153,653,264.51 | \$617,881.40 | \$88,743.80 | \$3,107.81 | \$2,527,046.88 | | \$151,126,217.63 | 98.36% | 98.41% | 99.20% |
| 2008 & Prior | \$2,417,110.54 | (\$237,186.99) | \$2,179,923.55 | \$33,211.38 | \$11,088.92 | \$986.76 | \$1,173,124.49 | | \$1,006,799.06 | 46.19% | 46.69% | |
| Rollbacks | \$223,262.70 | \$39,787.33 | \$263,050.03 | \$1,055.81 | \$158.37 | \$0.00 | \$70,563.61 | | \$192,486.42 | 73.17% | 73.24% | |
| Total All | \$156,396,503.20 | (\$300,265.11) | \$156,096,238.09 | \$652,148.59 | \$99,991.09 | \$4,094.57 | \$3,770,734.98 | | \$152,325,503.11 | 97.58% | 97.65% | |

| Williamson County RFM | | | | | | | | | | | | |
|-----------------------|-----------------|---------------|-------------------|---------------|-----------------|----------|---------------------|--|-----------------|-------------------|---------------------------|---|
| 2009 | Tax Roll | Adjustments | Adjusted Tax Roll | Tax Collected | P & I Collected | Variance | Uncollected Balance | | YTD Collected | Percent Collected | Percent Collected w/P & I | Percent Collected w/P & I & Prior Years |
| 2009 | \$10,097,182.50 | (\$4,695.36) | \$10,092,487.14 | \$40,873.55 | \$5,808.64 | \$202.84 | \$172,084.99 | | \$9,920,402.15 | 98.29% | 98.35% | 99.19% |
| 2008 & Prior | \$182,703.10 | (\$16,170.98) | \$166,532.12 | \$2,193.98 | \$747.65 | \$70.47 | \$96,384.36 | | \$70,147.76 | 42.12% | 42.57% | |
| Rollbacks | \$16,044.45 | \$2,698.30 | \$18,742.75 | \$72.10 | \$10.82 | \$0.00 | \$5,338.92 | | \$13,403.83 | 71.51% | 71.57% | |
| Total All | \$10,295,930.05 | (\$18,168.04) | \$10,277,762.01 | \$43,139.63 | \$6,567.11 | \$273.31 | \$273,808.27 | | \$10,003,953.74 | 97.34% | 97.40% | |

2009 COMBINED MONTHLY BREAKDOWN

| | | | | | | | | | | | | |
|------------|------------------|---------------|------------------|-----------------|--------------|-------------|------------------|--|------------------|--|--|--|
| Oct-09 | \$166,692,433.25 | (\$61,721.66) | \$166,630,711.59 | \$177,606.92 | \$58,770.68 | \$3,074.53 | \$166,450,030.14 | | \$180,681.45 | | | |
| Nov-09 | \$166,630,711.59 | (\$41,741.48) | \$166,588,970.11 | \$6,673,141.96 | \$42,717.72 | \$6.25 | \$159,735,140.45 | | \$6,853,829.66 | | | |
| Adjustment | \$166,588,977.61 | \$7.50 | \$166,588,977.61 | | | | | | | | | |
| Dec-09 | \$166,588,977.61 | (\$63,728.60) | \$166,525,249.01 | \$85,426,634.66 | \$47,913.54 | \$16.23 | \$74,244,760.96 | | \$92,280,488.05 | | | |
| Jan-10 | \$166,525,249.01 | (\$44,105.92) | \$166,481,143.09 | \$61,671,855.60 | \$42,491.09 | \$1.05 | \$12,528,805.89 | | \$153,952,337.20 | | | |
| Feb-10 | \$166,481,143.09 | (\$9,648.28) | \$166,471,494.81 | \$2,675,835.30 | \$151,433.57 | \$19,809.81 | \$9,823,512.50 | | \$156,647,982.31 | | | |
| Mar-10 | \$166,471,494.81 | (\$17,408.74) | \$166,454,086.07 | \$2,339,440.56 | \$181,484.70 | \$3,901.23 | \$7,462,761.97 | | \$158,991,324.10 | | | |
| Apr-10 | \$166,454,086.07 | \$26,637.27 | \$166,480,723.34 | \$1,287,732.71 | \$165,145.56 | \$4,807.03 | \$6,196,859.50 | | \$160,283,863.84 | | | |
| May-10 | \$166,480,723.34 | (\$72,465.51) | \$166,408,257.83 | \$1,339,842.68 | \$144,088.56 | \$6,094.23 | \$4,778,457.08 | | \$161,629,800.75 | | | |
| June-10 | \$166,408,257.83 | (\$34,257.73) | \$166,374,000.10 | \$695,288.22 | \$106,558.20 | \$4,367.88 | \$4,044,543.25 | | \$162,329,456.85 | | | |

Consent Agenda

Commissioners Court - Regular Session

Date: 07/20/2010
Submitted By: Ursula Stone, Purchasing
Department: Purchasing
Agenda Category: Consent

Information

Agenda Item

Consider and take appropriate action on authorizing the transfer of a surplus item through inter-office transfer to auction/donation/destruction. (Complete list filed with official minutes)

Background

Fiscal Impact

| From/To | Acct No. | Description | Amount | Sort Seq |
|---------|----------|-------------|--------|----------|
|---------|----------|-------------|--------|----------|

Attachments

Link: [Asset Transfer](#)

Form Routing/Status

| Route Seq | Inbox | Approved By | Date | Status |
|---------------------------------|-------------------------|-------------|---------------------------------|--------|
| 1 | Purchasing (Originator) | Bob Space | 07/15/2010 11:06 AM | APRV |
| 2 | County Judge Exec Asst. | Wendy Coco | 07/15/2010 11:39 AM | APRV |
| Form Started By: Ursula Stone | | | Started On: 07/15/2010 10:55 AM | |
| Final Approval Date: 07/15/2010 | | | | |

Williamson County

Asset Status Change Form

Print Form

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

- ☐ TRANSFER bet ween county departments
 ☐ TRADE-IN for new assets of similar type for the county
 ☐ DESTRUCTION due to Public Health / Safety
☒ SALE at the earliest auction *
 ☐ DONATION to a non-county entity

Asset List:

| Quantity | Description (year, make, model, etc.) | Manufacturer ID# (serial, service tag, or VIN) | County Tag# | Condition of Assets (Working, Non-Working) |
|----------|---|---|----------------|---|
| 1 | 2001 MILLER MILLERMATIC VINTAGE WIRE WELDER | KH469473 | | Non-Working |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

Parties involved:

FROM (Transferor Department): FLEET SERVICES

Transferor - Elected Official/Department Head/

Authorized Staff:

Contact Person:

MIKE FOX

REX SCHNEIDER

Print Name

Print Name

Signature

Date

+1 (512) 943-3350

Phone Number

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

Transferee - Elected Official/Department Head/

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

Contact Person:

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 be sent to the Auditor's Office with a date of donation or disposal.

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 _____

Mental Health Worker of the Year Award Commissioners Court - Regular Session

Date: 07/20/2010
Submitted By: Grimes Kathy, Commissioner Pct. #2
Submitted For: Cynthia Long
Department: Commissioner Pct. #2
Agenda Category: Regular Agenda Items

Information

Agenda Item

Recognize Annie Burwell for receiving "Mental Health Worker of the Year" award at the 2010 Crisis International Crisis Intervention Conference in San Antonio.

Background

The purpose of the Crisis International Crisis Intervention Conference is to gather together law enforcement agencies to promote mental health awareness, provide skills training and to expand on the community-based collaborative policing program known as Crisis Intervention Training. Senators, County Commissioners, Judges, City Officials, Sheriffs and Police Chiefs looked on as dignitaries during the welcoming remarks. Over 1,300 participants from law enforcement, mental health, substance abuse and advocacy participated in the training and came from across every state in the USA, as well as many attending from foreign countries, including Austria, Australia, England, Canada, Pakistan, Germany and others.

Annie Burwell was selected by the International Crisis Intervention Board of Directors to receive the award for "Mental Health Worker of the Year" at this large gathering of mental health professionals.

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: 07/14/2010 10:28 AM
 Final Approval Date: 07/14/2010

Commissioners Court - Regular Session

Date: 07/20/2010
Submitted By: Wendy Coco, County Judge
Department: County Judge
Agenda Category: Regular Agenda Items

Information**Agenda Item**

Discuss and take appropriate action on continued participation in the CAPCOG Regional Emergency Notification System (ENS) for the period of October 1, 2010 through September 30, 2011.

Background

Fiscal Impact

| From/To | Acct No. | Description | Amount | Sort Seq |
|---------|----------|-------------|--------|----------|
|---------|----------|-------------|--------|----------|

Attachments

Link: [ENS - CAPCOG](#)

Form Routing/Status

Form Started By: Wendy Started On: 07/16/2010 10:49
Coco AM
Final Approval Date: 07/16/2010



**Capital Area
Council of
Governments**

6800 Burleson Road
Building 310, Suite 165
Austin, Texas 78744

512.916.6000
FAX 512.916.6001

www.capcog.org

Bastrop

Blanco

Burnet

Caldwell

Fayette

Hays

Lee

Llano

Travis

Williamson

Counties

July 6, 2010

The Honorable Dan Gattis, Sr.
Williamson County
710 South Main, Suite 101
Georgetown, Texas 78626

Re: Emergency Notification System

Dear Judge Gattis:

Attached please find the letter agreement authorizing your jurisdiction's continued participation in the CAPCOG Regional Emergency Notification System (ENS) for the period October 1, 2010 through September 30, 2011. We have modified the letter agreement this year to incorporate recent revisions to the *ENS Policies and Procedures*. A copy of the revised policies and procedures is enclosed.

Enclosed are two originals of the Letter Agreement. Please sign and retain one copy for your files. Return the second copy by mail to:
Homeland Security Division, Capital Area Council of Governments
6800 Burleson Road, Building 310, Suite 165
Austin, TX 78744

Upon receipt of a copy of this agreement, we will prepare an invoice and submit it to you for payment. The amount of this invoice will be the same as in previous years.

If you have any questions, please contact Ed Schaefer, Director of Homeland Security, at 512-916-6026 or eschaefer@capcog.org. Thank you for your support of this important regional program.

Sincerely,

Betty Voights
Executive Director

Cc: Patrick Cobb
Jarred Thomas

Enclosures



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July 1, 2010

The Honorable Dan Gattis, Sr.
Williamson County
710 South Main, Suite 101
Georgetown, Texas 78626

Re: Emergency Notification System

Dear Judge Gattis:

1. This letter agreement authorizes Williamson County to use the Emergency Notification System provided by the Capital Area Council of Governments ("CAPCOG"), under the terms and conditions set out below, for the period beginning October 1, 2010 and ending, unless sooner terminated under paragraph 9 or 11, September 30, 2011.

Use of Emergency Notification System

2. Williamson County agrees to use the Emergency Notification System solely in accordance with the current version of the CAPCOG *Emergency Notification System (ENS) Policies and Procedures*. The current version is part of this agreement *and* is available on CAPCOG's website, www.capcog.org/divisions/homeland-security/ens/docs/.

Cost and Payment Terms

3. Upon execution of this letter agreement, CAPCOG will invoice Williamson County \$2141.00 to cover all or some part of the operating expenses associated with use of the Emergency Notification System for the agreement period. Williamson County agrees to pay the invoice in full within 90 calendar days of its receipt, but solely from current revenues available to Williamson County. Access to the Emergency Notification System will be granted when: (1) CAPCOG receives payment in full of the invoice; and (2) Williamson County has provided CAPCOG with a list of its Authorizing Individuals and Certified Users as required by the CAPCOG *Emergency Notification System (ENS) Policies and Procedures*.

Public Information Act Request

4. If Williamson County receives a request under the Texas Public Information Act for disclosure of any of the 9-1-1 database information, Williamson County agrees not to disclose the information prior to notification of CAPCOG's Emergency Communications Department in writing within two business days of the receipt of the request so that CAPCOG may advise Williamson County regarding the request.

Nondiscrimination and Equal Opportunity

5. Paragraph 6 summarizes the nondiscrimination and equal opportunity requirements applicable to performance of this agreement that are set out in detail in title 6, parts 15, 17, and 21, Code of Federal Regulations. Williamson County and CAPCOG agree to comply with the detailed requirements.

6. Williamson County and CAPCOG shall not exclude anyone from participating under this agreement, deny anyone benefits under this agreement, or otherwise unlawfully discriminate against anyone in carrying out this agreement because of race, color, religion, sex, age, disability, handicap, veteran status, or national origin.

Applicable Law

7. In carrying out this agreement, Williamson County agrees to comply with all applicable law, including, but not limited to, the Texas Uniform Grant and Contract Management Act, chapter 783 of the Government Code, and the *Uniform Grant Management Standards* implementing the Act.

8. Williamson County agrees to comply with its own written rules defining, regulating, and prohibiting conflict of interest in carrying out this agreement.

Early Termination of Agreement

9. Williamson County acknowledges that CAPCOG's sole source of revenue for operating and maintaining the Emergency Notification System are grant funds it receives from the State Administrative Agency, Texas Department of Public Safety, and contractual funds provided by participating organizations. Accordingly, Williamson County agrees that CAPCOG may terminate this agreement if it learns that funds to operate and maintain the Emergency Notification System are no longer available.

10. CAPCOG terminates this agreement for unavailability of funds by giving Williamson County notice of the termination, as soon as it learns of the funding unavailability, and specifying the termination date. The agreement terminates on the specified termination date.

11. If Williamson County or CAPCOG breaches a material provision of this agreement, the other may notify the breaching party describing the breach and demanding corrective action. The breaching party has five business days from its receipt of the notice to correct the breach, or to begin and continue with reasonable diligence and in good faith to correct the breach. If the breach cannot be corrected within a reasonable time, despite the breaching party's reasonable diligence and good faith effort to do so, the parties may agree to terminate the agreement.

12. If Williamson County violates a provision of the CAPCOG's *Emergency Notification System (ENS) Policies and Procedures*, CAPCOG in its sole discretion, after notifying Williamson County of the alleged violation in accordance with paragraph 11, may terminate Williamson County's user account while Williamson County is attempting to correct the violation. If Williamson County corrects the violation under paragraph 11, and the Emergency Notification System was not damaged by the violation, CAPCOG agrees to restore Williamson County's user account.

13. Termination for breach does not waive either party's claim for damages resulting from the breach.

Notice to Parties

14. Notice to be effective under this agreement must be in writing and received by the party against whom it is to operate. Notice is received by a party: (1) when it is delivered to the party personally; (2) on the date shown on the return receipt if mailed by registered or certified mail, return receipt requested, to the party's address specified in paragraph 15 and signed on behalf of the party; or (3) three business days after its deposit in the United States mail, with first-class postage affixed, addressed to the party's address specified in paragraph 15.

15. CAPCOG's address is 6800 Burleson Road, Building 310, Suite 165, Austin, TX 78744, Attention: Executive Director. Williamson County's address is 710 South Main, Suite 101, Georgetown, Texas 78626, Attention: The Honorable Dan Gattis, Sr..

16. A party may change its address by providing notice of the change in accordance with paragraph 14.

Miscellaneous

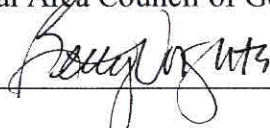
17. Each individual signing this agreement on behalf of a party warrants that he or she is legally authorized to do so and that the party is legally authorized to perform the obligations under this agreement.

18. This agreement states the entire agreement of the parties, and an amendment to it is not effective unless in writing and signed by both parties.

19. This agreement is executed in duplicate originals.

Capital Area Council of Governments Williamson County

By



By

Betty Voights
Executive Director

Name

Title



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July 1, 2010

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Williamson County
710 South Main, Suite 101
Georgetown, Texas 78626

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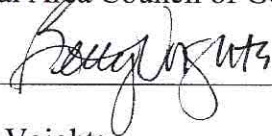
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19. This agreement is executed in duplicate originals.

Capital Area Council of Governments Williamson County

By



By

Betty Voights
Executive Director

Name

Title



Capital Area Council of Governments EMERGENCY NOTIFICATION SYSTEM (ENS) Policies & Procedures

Version 2.3 - Effective: May 12, 2010

Sec. 1. BACKGROUND

- 1.1. The CAPCOG Emergency Notification System (ENS) was implemented using Homeland Security Grant Program funds for use in the 10-county area covered by the Capital Area Council of Governments (Bastrop, Blanco, Burnet, Caldwell, Fayette, Hays, Lee, Llano, Travis, and Williamson counties).
- 1.2. The ENS consists of two web-based applications, Communicator NXT[®] and GeoCast Web[®]. Communicator NXT[®] makes notifications from a contact list maintained by participating jurisdictions. GeoCast Web[®] makes notifications from a map-based interface that retrieves telephone numbers from the telephone number database that is used by the region's 9-1-1 services. In addition, GeoCast Web[®] has the capability of notifying individuals via cellular telephones that they have registered on the system. Due to differences in the sources of the data used as the basis for making the notifications, the usage of Communicator NXT[®] and GeoCast Web[®] are governed by different policies.
- 1.3. The system has access to 69 outgoing telephone lines that may be used simultaneously. This system can effectively notify up to four thousand persons in a one-hour period. (This number depends upon the length of the message and other variables. It should be used only as an estimate when deciding if ENS use is appropriate for the situation.) Users also have access to an additional 400+ telephone lines that may be used when a larger number of persons must be notified in a short period of time. Additional costs may be incurred for use of this capability.

Sec. 2. PURPOSE

- 2.1. To outline tasks necessary for efficient and effective operations, and to assign responsibility for completion of such tasks.
- 2.2. To provide rules for uniform use of the ENS.
- 2.3. To provide information for continued quality assurance within the CAPCOG region.
- 2.4. To ensure adequate accounting of ENS activity.

Revised 5/12/10

Sec. 3. DEFINITIONS

- 3.1. "Communicator NXT[®]" is a database-driven application developed by Dialogic Communications Corporation, now Plant CML, and operated under a license granted by the company. This system delivers messages via telephone, e-mail and pager to individuals that are entered into its database by personnel from jurisdictions participating in the CAPCOG ENS.
- 3.2. "GeoCast Web[®]" is a geographic information system (GIS)-based application developed by Dialogic Communications Corporation, now Plant CML, and operated under a license granted by the company. This system delivers messages via telephone to individuals with telephone numbers listed in the database that has been compiled for use by the region's 9-1-1 services and to cellular telephones that have been self-registered via CAPCOG's proprietary application.
- 3.3. "Authorizing Individual" means: (1) a CAPCOG county judge, county sheriff, and/or county emergency management coordinator; city mayor or city manager; police chief or fire chief of a jurisdiction with managing control of a Public Safety Answering Point (PSAP); or (2) the Lower Colorado River Authority (LCRA) Emergency Management Coordinator; or (3) an individual designated in writing by an Authorizing Individual identified in clause (1). The Authorizing Individual has the authority to direct a Certified User to activate the ENS.
- 3.4. "Certified User" means an individual who has been designated by an Authorizing Individual as someone who has permission to activate the ENS and has satisfactorily completed the training curriculum prescribed by CAPCOG for accessing and activating the ENS. Note: an Authorizing Individual may chose to become a Certified User.

Sec. 4. POLICY

- 4.1. Acceptable uses of the CAPCOG ENS
 - 4.1.1. The CAPCOG ENS has been funded by the United States Department of Homeland Security through the Homeland Security Grant Program. Therefore, its use is limited to homeland security-related activities. Federal and state laws extend this usage to all types of emergencies, both man-made and natural.
 - 4.1.2. The GeoCast Web[®] application derives its contact list from the database that has been compiled for use by the region's 9-1-1 services. State law limits the use of this data to, "warning or alerting citizens regarding information in an emergency situation where property or human life is in jeopardy."

- 4.1.2.1. CAPCOG interprets this restriction to include any situation in which persons notified need to act in a timely manner to prevent property damage, bodily injury or loss of human life. This includes, but is not limited to, severe weather warnings, “boil water” notices, shelter-in-place advisories and evacuation recommendations or orders.
- 4.1.2.2. ENS testing and use during emergency preparedness training and exercises are acceptable uses.
- 4.1.2.3. Informational messages intended to advise the public of potential hazards but not requiring action on the part of those notified (*e.g.*, severe weather watches) are not acceptable uses of the system.
- 4.1.3. The Communicator NXT[®] application derives its contact list from a database developed and maintained by participating jurisdictions. Since it does not use the 9-1-1 database, the restrictions associated with use of that database do not apply.
 - 4.1.3.1. Acceptable uses of this application include, but are not limited to, notifications of staff members of participating jurisdictions of emergency events, changes in work schedules of participating jurisdictions resulting from inclement weather, activation of emergency response teams, information notices about imminent hazards and activation of Emergency Operations Centers (EOCs).
 - 4.1.3.2. ENS testing and use during emergency preparedness training and exercises are acceptable uses.
 - 4.1.3.3. Notifying personnel or the public of meetings, hearings, training activities or similar activities is not an acceptable use.

4.2. Participating jurisdictions:

- 4.2.1. GeoCast Web[®]—Due to the restrictions on the use of the 9-1-1 database, only jurisdictions with managing control of a Public Safety Answering Point (PSAP) are eligible to use this application.
 - 4.2.1.1. PSAP personnel may be trained as Certified Users and may be granted access to the jurisdiction’s login credentials in order to activate the system.
 - 4.2.1.2. Employees and officials of additional departments of eligible jurisdictions, including emergency management coordinators, public health personnel and emergency response personnel may be granted login credentials in order to activate the system. The

jurisdiction's ENS Point-of-Contact (POC), chief elected official (mayor or county judge) or emergency management coordinator shall make a written request to CAPCOG for additional login credentials for additional departments.

4.2.2. Communicator NXT[®]—Use of this application is available to:

4.2.2.1. Any jurisdiction eligible to use GeoCast Web[®];

4.2.2.2. Other organizations that actively participate in the emergency management and emergency response activities of CAPCOG-member jurisdictions, including, but not limited to, emergency services districts, school districts and hospitals. These organizations must be:

4.2.2.2.1. Endorsed in writing by the chief elected official (mayor or county judge) or emergency management coordinator of the respective jurisdiction; and

4.2.2.2.2. Participate in the funding of the ongoing costs of maintaining the system.

4.2.2.3. Each participating organization will be issued its own login credentials.

4.3. Each jurisdiction with managing control of a Public Safety Answering Point (PSAP) shall:

4.3.1. Designate a single point of contact (POC) for CAPCOG for the purpose of administering the ENS, and notify CAPCOG immediately when the designated POC is no longer valid. It is recommended that this person be PSAP personnel and be a Certified User.

4.3.2. Maintain an up-to-date roster of all Authorizing Individuals and send a copy of the updated roster to CAPCOG whenever a change occurs.

4.3.3. Maintain an up-to-date roster of all Certified Users, send a copy of the roster to CAPCOG, and notify CAPCOG immediately when there is a change in Certified Users.

4.3.4. Protect and limit the use of the assigned user name and password which grants access to the ENS programs. In the event a Certified User is no longer authorized to access and activate the ENS, the ENS program password shall be changed by CAPCOG personnel.

- 4.3.5. Ensure that Certified Users (1) are available or on-call during each shift and (2) complete an annual training refresher course.

4.4. Each Authorizing Individual shall:

- 4.4.1. Ensure that access to and activation of the ENS programs is limited to Certified Users.
- 4.4.2. Protect and limit the use to certified users of the assigned user name and password which grants access to the ENS programs.
- 4.4.3. Protect the confidentiality of addressing databases and of information furnished by 9-1-1 database providers, and notify CAPCOG's Director of Emergency Communications (see Exhibit 7.1) in writing within two business days of the receipt of a request for addressing databases or information made under the Texas Public Information Act so that CAPCOG may advise the authorizing individual regarding the request.

4.5. Each Certified User shall :

- 4.5.1. Protect the confidentiality of 9-1-1 addressing databases and of information furnished by 9-1-1 database providers.
- 4.5.2. Comply with naming conventions set forth by CAPCOG.
- 4.5.3. Sign and date the Nondisclosure Agreement (Exhibit 7.3) and submit it to a CAPCOG staff member named in Exhibit 7.1. This form is available on-line at http://www.capcog.org/Programs/Homeland_Security/ens/default.asp.

4.6. CAPCOG shall:

- 4.6.1. Verify the accuracy of Authorizing Individual and Certified User rosters with the ENS POC at least quarterly.
- 4.6.2. Provide updated login credentials to each jurisdiction's POC when these credentials are changed. To preserve security, these credentials will be provided either in person or via telephone. They will not be provided in written form.
- 4.6.3. Conduct routine maintenance and service operations on the system. ENS POCs will be notified prior to these operations which may cause system use to be limited or leave the system temporarily unavailable.
- 4.6.4. Provide training, including course materials, for all Certified Users. This may be accomplished by conducting a Train-the-Trainer course for all or some of the jurisdictions.

4.6.5. Provide technical and procedural guidance for ENS use and administration.

4.6.6. Provide a contact list for CAPCOG Staff (Exhibit 7.1).

Sec. 5. PROTOCOLS

5.1. In order to facilitate the use of the ENS applications by multiple jurisdictions, the following protocols shall be followed:

5.1.1. Contacts shall be assigned a numerical User ID from the range of numbers provided by CAPCOG.

5.1.2. Scenarios shall be assigned a numerical Scenario ID from the range of numbers provided by CAPCOG.

5.1.3. Scenarios, Messages, Groups, and Custom Field information shall be preceded by the name of the jurisdiction.

5.2. Each PSAP shall:

5.2.1. Utilize the procedures outlined in the *ENS Guidelines and Activation Form* (Exhibit 7.2) for all ENS activations using the GeoCast Web[®] application. Use of this form is not required but is recommended for test activations.

5.2.2. Test at least once a month the Communicator! NXT[®] application for proper operation and user familiarity. The test should include a minimum of one defined group. CAPCOG administrators will have access to activation reports on all testing and activations.

5.2.3. Test at least once a month the GeoCast Web[®] application for proper operation and user familiarity. The test should include a minimum of 10 but not more than 25 data points. In order to ensure adequate performance within the county, varying data points should be utilized each month.

5.2.4. CAPCOG administrators will have access to activation reports on all testing and activations.

Sec. 6. FUNDING

6.1. As long as Homeland Security Grant Program funds are available for this purpose, CAPCOG will attempt to fund the following costs from those funds:

6.1.1. CAPCOG personnel costs associated with operation and maintenance of the system;

6.1.2. Maintenance costs for system hardware and software; and

6.1.3. Costs of system enhancements.

6.2. Other costs, including monthly recurring costs for telephone service, will be allocated to participating jurisdictions and organizations according to a schedule approved by the CAPCOG Executive Committee and furnished to the jurisdictions.

6.3. Additional costs incurred by a participating jurisdiction for use of the "DCC Mass Call" option to contact large numbers of persons will be the responsibility of the jurisdiction authorizing the activation.

6.4. Jurisdictions and organizations participating in the system shall execute a letter agreement allocating costs with CAPCOG.

6.4.1. These agreements will cover a one-year period beginning on October 1 of each even-numbered year and will be automatically renewed unless cancelled in writing by the jurisdiction or CAPCOG.

6.4.2. These agreements will allocate the costs to the jurisdictions participating in the system.

6.5. CAPCOG will send an invoice describing the costs to each participating jurisdiction in October of each year.

Sec. 7. EXHIBITS

7.1. CAPCOG Staff Contact List

7.2. ENS Activation Guidelines and Form

7.3. Nondisclosure Agreement

EXHIBIT 7.1

CAPCOG STAFF CONTACT LIST

Homeland Security Division

| | |
|---|---|
| Ed Schaefer Director of Homeland Security 512-916-6026 (Work) 512-755-1046 (Cell) | Robin Wiatrek Assistant Director, Homeland Security 512-916-6014 (Work) 512-965-5907 (Cell) |
|---|---|

Emergency Communications Division (9-1-1)

| Policy | Process / Technical Assistance |
|--|--|
| Gregg Obuch Director of Emergency Communications Services 512-916-6044 (Work) 512-992-8927 (Cell) | Shawn Barnes Quality Assurance Coordinator 512-916-6028 (Work) 512-497-9030 (Cell) 512-606-3082 (Alpha/Numeric Pager) |

This form is available on-line at "http://www.capcog.org/Programs/Homeland_Security/ens/default.asp"

Exhibit 7.2

ENS Activation Guidelines and Checklist for Certified Users

1. The Emergency Notification System (ENS) is designed to notify relatively small numbers of citizens (hundreds to low thousands) in the case of an emergency which directly affects that population. Examples of such would be flooding, a sniper event, an Alzheimer's patient lost in the area, hazardous materials incident, and similar life threatening events.
2. For emergencies which affect larger segments of the population (the entire city, the county, or more than 3,500 households or so) TV and radio are more effective and would be more expedient. The ENS would take far too long to notify that many people and was not designed to do so.
3. If a jurisdiction desires to notify a larger number of persons, it may use the "DCC Mass Call" option on the "Available Hosts" screen of the GeoCast Web[®] application. This allows 400+ calls to be made simultaneously. **NOTE: Additional charges for telephone calls using this system may be incurred. Such charges are the responsibility of the jurisdiction authorizing the notification. Approval of these charges must be approved according to local policies.**
4. The nature of this system and the sensitivity of the database that it uses dictate that **only authorizing individuals, as defined in Sec. 3.3 of these procedures, are authorized to initiate use** of the system. These officials may be the County Judge, City Mayor, City Manager, Police Chief, Emergency Management Coordinator, and other designated city or county officials.
5. The PSAP maintains a list of Authorizing Individuals in the Certified User's jurisdiction that are authorized to initiate an ENS activation. **These are the only people in your area who can do so!** **If the caller is not listed**, let them know you cannot perform this operation because they are not authorized to initiate it. **Contact the PSAP supervisor or follow pre-determined PSAP protocol to determine how to proceed.** You may only initiate the activation process if you are ultimately contacted directly by someone who is on the list of Authorizing Individuals.
6. Calls received that are requesting activation of the ENS must be taken by or transferred to an ENS Certified User. The Certified User will use the ENS Activation Form that follows to guide them through the activation process.
7. In order to protect and properly notify the citizens in harm's way, an accurate message must be recorded by the Certified User. Keep in mind that the message sent to the citizens might be the only information they receive about the emergency and they will act accordingly. The Certified User will not modify the message at all because even small edits can change meaning and have a potential big impact. It is important for the emergency message to be clear and concise. **Thirty seconds is the recommended target length for emergency messages.**
8. In order to notify the citizens in harm's way immediately, accurate location information must be recorded. Get as much detail as possible. This could be in the form of a map book page grid, a major intersection, a landmark, or preferably a faxed copy of a map with drawn-in detail. Keep in mind, even if an intersection is given, you must also explain approximately how far beyond that intersection (what radius) is to be notified.
9. The Certified User will verify success of the activation by using the ENS tool to generate a "post-activation" summary report. They may also request a comprehensive summary report from a

CAPCOG Homeland Security Division staff member listed in Exhibit 7.1 during normal business hours.

10. If the regional installation of GeoCast Web[®] is inoperable, system users can access to the on-line Backup Hosting Center at the URL provided to each certified user. This URL can be found at: http://www.capcog.org/Programs/Homeland_Security/ens/default.asp. Access to the backup installation of the Communicator NXT[®] application is only available through CAPCOG personnel.

ENS Activation Checklist for Certified Users

This checklist is provided for use by Certified Users of the CAPCOG ENS to ensure that use of the system is in accordance with the *CAPCOG Emergency Notification System Policies and Procedures*. The original should be completed and filed in accordance with local policies.

1. Is the requesting individual listed on the jurisdiction's Authorizing Individual roster?
☐ Yes ☐ No If no, **STOP HERE AND DO NOT ACTIVATE THE ENS**
Contact the PSAP supervisor or follow pre-determined PSAP protocol to determine how to proceed

2. Who requested use of the ENS for this emergency?

Name and title of requesting individual:

Call Back Phone Number:

3. Does the emergency meet the following criteria:
- Is this activation in response to, or related to, an emergency or public safety response activity; or
 - Is this activation related to an emergency situation where property or human life is in jeopardy; or
 - Is this activation intended to provide critical/emergency notification to public safety forces or the community or both?
- ☐ Yes ☐ No

4. Describe the emergency (be as complete as possible):

5. Exactly where is the emergency?

6. What is the defined area to be notified (use map book grid, major intersection, landmark, etc.)? Fax or attach a copy of the map if necessary.

7. Exact wording of message sent:

8. Is the use of the "DCC Mass Call" option authorized in order to notify a larger numbers of persons? [NOTE: Additional costs may be incurred.] ☐ Yes ☐ No

9. System Activated ☐ Communicator! NXT ☐ GeoCast Web

10. "Post Activation" summary report was generated and reviewed. ☐ Yes ☐ No

Date/Time of initial request for activation: _____

Time of Activation: _____

Time of Activation Completion: _____

Certified User responsible for ENS Activation (Name/agency/call-back number):

Signature _____

Date _____

An interactive .pdf form is available on-line at
"http://www.capcog.org/Programs/Homeland_Security/ens/default.asp"

EXHIBIT 7.3

ENS NONDISCLOSURE AGREEMENT FOR CERTIFIED USERS

- I, the undersigned, understand the sensitivity and confidentiality of the 9-1-1 database information that supports the Emergency Notification System (ENS). I further realize that the potential for abusing the ENS mandates that all Certified Users exercise extreme caution in granting access to the System, all of its components, and any derivative information or reports generated by it.
- Access to the Emergency Notification System and related information is provided solely for the purposes of public safety by an Authorizing Individual. Any other use is prohibited. Therefore, I agree to take reasonable precautions to prevent accidental or unauthorized access to the Emergency Notification System, its supporting documentation, related screen names and passwords, and any documents or reports (hardcopy or electronic) produced by the System.
- Access codes and the web address of the Emergency Notification System may not be disclosed to any third party. I understand and agree that any person requesting access to the System must contact CAPCOG personnel, be trained by them, and be given their own user names and passwords.
- I will not copy, or permit anyone else to copy, any documentation (physical or electronic versions) of the ENS software or the output images unless the copying is required to support use of the System or official use archives.
- If I receive a request under the Texas Public Information Act for disclosure of any of the ENS 9-1-1 database information, I agree not to disclose the information, but instead to notify an Authorizing Individual who will follow procedures noted in Section 4.4.3 of the ENS Policies and Procedures Manual.

I certify that I have read and understand this Nondisclosure Agreement.

Name (printed) _____

(Signature)

____/____/____
(Date)

Please return an original signed Nondisclosure Agreement for each Certified User to:
CAPCOG Homeland Security Division
6800 Burleson Road
Building 310, Suite 165
Austin, TX 78744

This form is available on-line at
“http://www.capcog.org/Programs/Homeland_Security/ens/default.asp”

July 2010 Construction Summary Report Commissioners Court - Regular Session

Date: 07/20/2010
Submitted By: Krista Zaleski, Road Bond
Submitted For: Krista Zaleski
Department: Road Bond
Agenda Category: Regular Agenda Items

Information

Agenda Item

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

Background

Fiscal Impact

| From/To | Acct No. | Description | Amount | Sort Seq |
|---------|----------|-------------|--------|----------|
|---------|----------|-------------|--------|----------|

Attachments

Link: [2010-07-CSR](#)

Form Routing/Status

Form Started By: Krista Zaleski
Started On: 07/15/2010 08:13 AM
Final Approval Date: 07/15/2010



ROAD BOND & PASS THROUGH FINANCING

Construction Summary Report

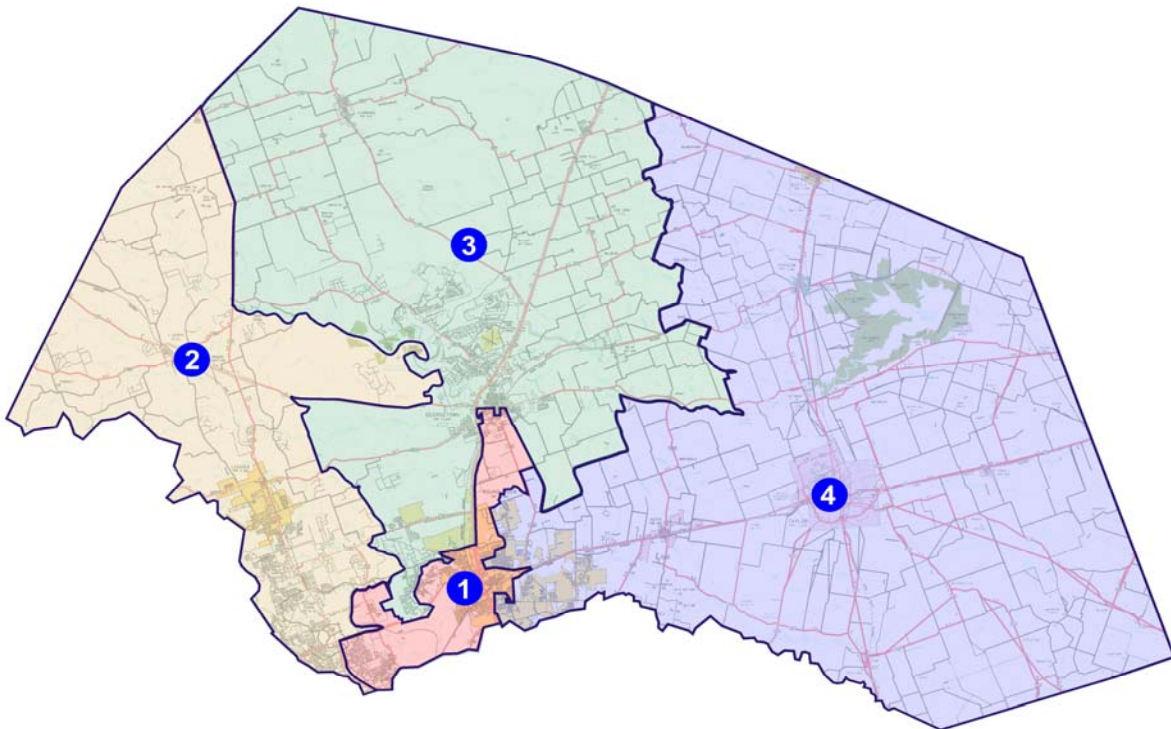
County Judge
Dan Gattis

Commissioners
Lisa Birkman
Cynthia Long
Valerie Covey
Ron Morrison

July 2010

WWW.ROADBOND.ORG

Volume IX - Issue No. 7



Presented By:



PRIME
STRATEGIES,
INC.

HNTB

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WILLIAMSON COUNTY

ROAD BOND PROGRAM

COMPLETED PROJECTS

SUBSTANTIAL CONSTRUCTION COMPLETE/OPEN TO TRAFFIC - AS OF JUNE 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
- CR 111 (Westinghouse Road) – June 2010

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
- US 183 @ FM 3405 Traffic Signal – Feb 2010
- US 183 @ FM 3405 Left Turn Lanes – May 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

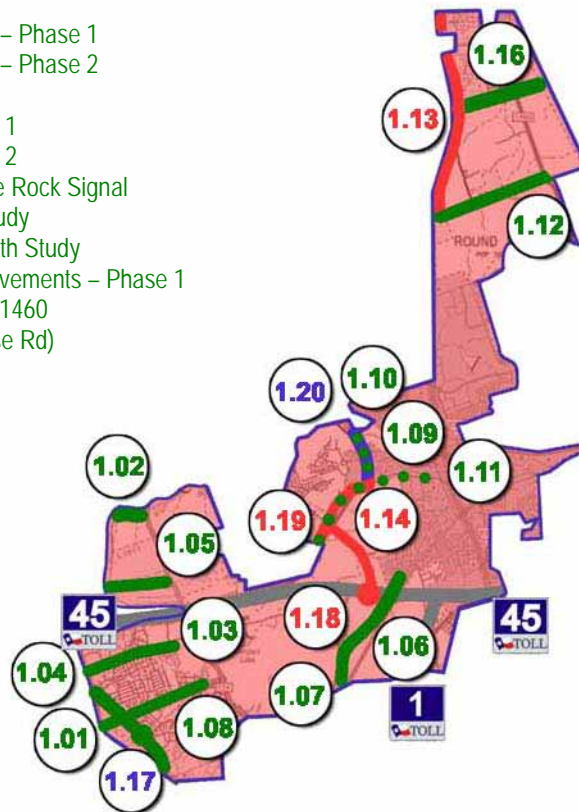
- Wooden Bridges (CR 390, 406 & 427) – Nov 2002
- County Road 412 – Aug 2003
- CR 368 & 369 – Aug 2003
- County Road 300 – Dec 2003
- CR 424 Bridge Replacement – Jan 2004
- Chandler Rd. Extension, Ph. 1 – March 2005
- County Road 112, Ph. 1 – Aug 2005
- County Road 137 – Oct 2005
- Limmer Loop, Ph. 1A – July 2006
- Chandler Rd, Ph. 2 – Dec 2007
- Limmer Loop, Ph. 1B – March 2008
- Limmer Loop, Ph. 1C – October 2008
- Gattis School Road – June 2010

PRECINCT 1

COMMISSIONER BIRKMAN

Completed/Open to Traffic

- 1.01 Anderson Mill Rd.
- 1.02 Avery Ranch Blvd
- 1.03 Lake Creek Drainage – Phase 1
- 1.04 Lake Creek Drainage – Phase 2
- 1.05 Lakeline Blvd.
- 1.06 McNeil Road – Phase 1
- 1.07 McNeil Road – Phase 2
- 1.08 Pond Springs at Turtle Rock Signal
- 1.09 RM 620 Feasibility Study
- 1.10 Wyoming Springs North Study
- 1.11 RM 620 Interim Improvements – Phase 1
- 1.16 SE Inner Loop @ FM 1460
- 1.12 CR 111 (Westinghouse Rd)



Under Construction / Bidding

- 1.17 Pond Springs Road
- 1.20 Wyoming Springs

In Design

- 1.13 IH-35 Northbound Frontage Rd and Ramps
- 1.14 O'Connor Extension
- 1.18 O'Connor Overpass at SH 45
- 1.19 RM 620: Cornerwood Dr to Wyoming Springs

CR 111 - Westinghouse Rd. (Hewlett Loop to FM 1460)
Project No. 08WC608

Original Contract Price = \$5,864,053.94

| <u>Letting</u> | <u>Award</u> | <u>Notice To Proceed</u> | <u>Begin Work</u> | <u>Substantially Complete</u> | <u>Work Accepted</u> | <u>Total Bid Days</u> | <u>Days Added</u> | <u>Total Days</u> | |
|-----------------------|-----------------------|--------------------------|---------------------|-------------------------------|----------------------|--------------------------|------------------------|------------------------------|------------------------------|
| 4/2/2008 | 4/15/2008 | 6/6/2008 | 6/16/2008 | 6/16/2010 | | 730 | 60 | 790 | |
| <u>Invoice Number</u> | <u>Beginning Date</u> | <u>Ending Date</u> | <u>Days Charged</u> | <u>Current Invoice</u> | <u>Invoice Total</u> | <u>Current Retainage</u> | <u>Total Retainage</u> | <u>% (\$)</u> <u>Used</u> | <u>% Time</u> <u>Used</u> |
| 1 | 6/16/2008 | 6/30/2008 | 15 | \$273,125.71 | \$273,125.71 | \$14,375.04 | \$14,375.04 | 5 | 2 |
| 2 | 7/1/2008 | 7/31/2008 | 31 | \$690,458.44 | \$963,584.15 | \$36,339.92 | \$50,714.96 | 17 | 6 |
| 3 | 8/1/2008 | 8/31/2008 | 31 | \$405,777.61 | \$1,369,361.76 | \$21,356.71 | \$72,071.67 | 25 | 10 |
| 4 | 9/1/2008 | 9/30/2008 | 30 | \$410,275.17 | \$1,779,636.93 | \$21,593.43 | \$93,665.10 | 31 | 14 |
| 5 | 10/1/2008 | 10/31/2008 | 31 | \$170,855.60 | \$1,950,492.53 | \$8,992.40 | \$102,657.50 | 34 | 17 |
| 6 | 11/1/2008 | 11/30/2008 | 30 | \$328,636.79 | \$2,279,129.32 | \$17,296.67 | \$119,954.17 | 40 | 21 |
| 7 | 12/1/2008 | 12/31/2008 | 31 | \$183,573.77 | \$2,462,703.09 | \$9,661.78 | \$129,615.95 | 43 | 25 |
| 8 | 1/1/2009 | 1/31/2009 | 31 | \$85,656.15 | \$2,548,359.24 | \$4,508.22 | \$134,124.17 | 45 | 29 |
| 9 | 2/1/2009 | 2/28/2009 | 28 | \$199,204.04 | \$2,747,563.28 | \$10,484.42 | \$144,608.59 | 48 | 33 |
| 10 | 3/1/2009 | 3/31/2009 | 31 | \$148,110.31 | \$2,895,673.59 | \$7,795.28 | \$152,403.87 | 51 | 37 |
| 11 | 4/1/2009 | 4/30/2009 | 30 | \$516,671.71 | \$3,412,345.30 | \$27,193.25 | \$179,597.12 | 60 | 40 |
| 12 | 5/1/2009 | 5/31/2009 | 31 | \$226,555.61 | \$3,638,900.91 | \$11,923.98 | \$191,521.10 | 65 | 44 |
| 13 | 6/1/2009 | 6/30/2009 | 30 | \$249,244.85 | \$3,888,145.76 | \$13,118.15 | \$204,639.25 | 69 | 48 |
| 14 | 7/1/2009 | 7/31/2009 | 31 | \$332,593.17 | \$4,220,738.93 | \$17,504.90 | \$222,144.15 | 75 | 52 |
| 15 | 8/1/2009 | 8/31/2009 | 31 | \$245,723.19 | \$4,466,462.12 | \$12,932.80 | \$235,076.95 | 79 | 56 |
| 16 | 9/1/2009 | 9/30/2009 | 30 | \$296,925.12 | \$4,763,387.24 | \$15,627.64 | \$250,704.59 | 84 | 60 |
| 17 | 10/1/2009 | 10/31/2009 | 31 | \$135,901.82 | \$4,899,289.06 | \$7,152.73 | \$257,857.32 | 78 | 64 |
| 18 | 11/1/2009 | 11/30/2009 | 30 | \$144,217.19 | \$5,043,506.25 | \$7,590.38 | \$265,447.70 | 80 | 67 |
| 19 | 12/1/2009 | 12/31/2009 | 31 | \$77,935.90 | \$5,121,442.15 | \$4,101.89 | \$269,549.59 | 81 | 71 |
| 20 | 1/1/2010 | 1/31/2010 | 31 | \$54,006.73 | \$5,175,448.88 | \$2,842.46 | \$272,392.05 | 82 | 75 |
| 21 | 2/1/2010 | 2/28/2010 | 28 | \$7,264.88 | \$5,182,713.76 | \$382.36 | \$272,774.41 | 82 | 79 |
| 22 | 3/1/2010 | 3/31/2010 | 31 | \$178,526.02 | \$5,361,239.78 | \$9,396.11 | \$282,170.52 | 85 | 83 |
| 23 | 4/1/2010 | 4/30/2010 | 30 | \$722,864.30 | \$6,084,104.08 | \$38,045.48 | \$320,216.00 | 97 | 87 |
| 24 | 5/1/2010 | 5/31/2010 | 31 | \$31,296.10 | \$6,115,400.18 | \$1,647.17 | \$321,863.17 | 97 | 91 |
| 25 | 6/1/2010 | 6/30/2010 | 16 | \$215,437.16 | \$6,330,837.34 | -\$192,662.41 | \$129,200.76 | 97 | 93 |

6/30/2010 Comments - Substantial Completion was granted on 6/16/2010. Final project acceptance is pending adequate grass growth. Contractor continues vegetative watering.

| <u>Change Order Number</u> | <u>Approved</u> | <u>Cost This CO</u> | <u>Total COs</u> |
|----------------------------|-----------------|---------------------|------------------|
| 01 | 9/23/2008 | 6,660.00 | 6,660.00 |

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-Tera 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.

| <u>Change Order Number</u> | <u>Approved</u> | <u>Cost This CO</u> | <u>Total COs</u> |
|----------------------------|-----------------|---------------------|------------------|
| 02 | 10/7/2008 | 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.

| <u>Change Order Number</u> | <u>Approved</u> | <u>Cost This CO</u> | <u>Total COs</u> |
|----------------------------|-----------------|---------------------|------------------|
| 03 | 3/10/2009 | 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 TeraVista 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.

| <u>Change Order Number</u> | <u>Approved</u> | <u>Cost This CO</u> | <u>Total COs</u> |
|----------------------------|-----------------|---------------------|------------------|
| 04 | 3/30/2009 | 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

| <u>Change Order Number</u> | <u>Approved</u> | <u>Cost This CO</u> | <u>Total COs</u> |
|----------------------------|-----------------|---------------------|------------------|
| 05 | 4/3/2009 | -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

| <u>Change Order Number</u> | <u>Approved</u> | <u>Cost This CO</u> | <u>Total COs</u> |
|----------------------------|-----------------|---------------------|------------------|
| 06 | 5/8/2009 | 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.

| | | | |
|--|-----------------|---------------------|-----------------------|
| <u>Change Order Number</u> | <u>Approved</u> | <u>Cost This CO</u> | <u>Total COs</u> |
| 07 | 5/8/2009 | 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. | | | |
| <u>Change Order Number</u> | <u>Approved</u> | <u>Cost This CO</u> | <u>Total COs</u> |
| 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 | | | |
| <u>Change Order Number</u> | <u>Approved</u> | <u>Cost This CO</u> | <u>Total COs</u> |
| 09 | 3/4/2010 | 5,000.00 | 770,207.87 |
| 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. | | | |
| <u>Change Order Number</u> | <u>Approved</u> | <u>Cost This CO</u> | <u>Total COs</u> |
| 10 | 6/23/2010 | 2,696.75 | 772,904.62 |
| 4B. Third Party Accommodation. Third party requested work. This change order provides payment for additional work by the Contractor to build a new driveway at Sta 58+50. The County has agreed to build a dirt driveway and construct a curb cut, while the property owner will be responsible for placing base on the driveway | | | |
| Adjusted Price = | | | \$6,636,958.56 |

S.E. Inner Loop @ FM 1460
Project No. 09WC708

Original Contract Price = \$889,492.48

| <u>Letting</u> | <u>Award</u> | <u>Notice To Proceed</u> | <u>Begin Work</u> | <u>Substantially Complete</u> | <u>Work Accepted</u> | <u>Total Bid Days</u> | <u>Days Added</u> | <u>Total Days</u> |
|----------------|--------------|--------------------------|-------------------|-------------------------------|----------------------|-----------------------|-------------------|-------------------|
| 3/25/2009 | 4/21/2009 | 5/22/2009 | 6/1/2009 | 11/5/2009 | | 163 | 0 | 163 |

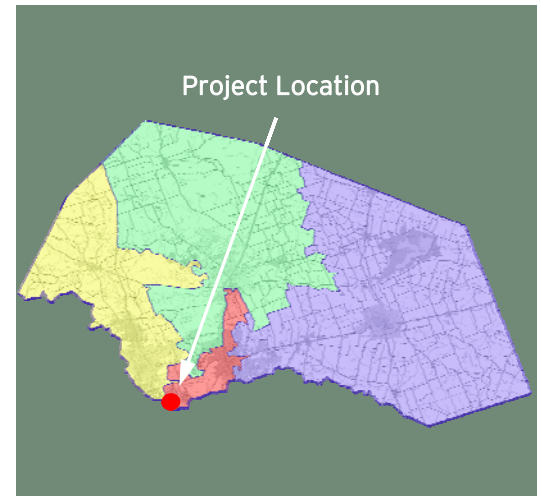
| <u>Invoice Number</u> | <u>Beginning Date</u> | <u>Ending Date</u> | <u>Days Charged</u> | <u>Current Invoice</u> | <u>Invoice Total</u> | <u>Current Retainage</u> | <u>Total Retainage</u> | <u>% (\$)</u> <u>Used</u> | <u>% Time</u> <u>Used</u> |
|-----------------------|-----------------------|--------------------|---------------------|------------------------|----------------------|--------------------------|------------------------|------------------------------|------------------------------|
| 1 | 6/1/2009 | 6/30/2009 | 30 | \$102,851.51 | \$102,851.51 | \$11,427.95 | \$11,427.95 | 13 | 18 |
| 2 | 7/1/2009 | 7/31/2009 | 31 | \$79,130.70 | \$181,982.21 | \$8,792.30 | \$20,220.25 | 23 | 37 |
| 3 | 8/1/2009 | 8/31/2009 | 31 | \$161,496.94 | \$343,479.15 | \$17,944.10 | \$38,164.35 | 43 | 56 |
| 4 | 9/1/2009 | 9/30/2009 | 30 | \$178,603.64 | \$522,082.79 | \$19,844.85 | \$58,009.20 | 65 | 75 |
| 5 | 10/1/2009 | 10/31/2009 | 31 | \$302,954.22 | \$825,037.01 | -\$41,171.71 | \$16,837.49 | 95 | 94 |
| 6 | 11/1/2009 | 11/30/2009 | 5 | \$40,139.30 | \$865,176.31 | \$819.17 | \$17,656.66 | 99 | 97 |

5/28/2010 Comments - JO'B Site Construction has gone out of business and defaulted on the remaining punchlist work for this project. GEC coordinating with the County Attorney's office and the Bonding Company to resolve remaining project issues.

| <u>Change Order Number</u> | <u>Approved</u> | <u>Cost This CO</u> | <u>Total COs</u> |
|----------------------------|-----------------|---------------------|------------------|
| 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 - August 2010

Estimated Construction Cost: \$3.8 Million



JUNE 2010 IN REVIEW

6/4/2010 - RGM resumed installation of erosion control matting along the side slopes. The contractor also continued forming for concrete driveways and rip rap. RGM drilled the piers for the upstream extension of Culvert #2.

6/11/2010 - RGM continued to work on the remaining concrete driveways, rip rap and sidewalk. The contractor also removed the remaining MBGF from Culvert # 2 and began forming and tying rebar for the upstream extension.

6/18/2010 - RGM completed forming and poured the Culvert # 2 upstream wall extension. The contractor is scheduled to backfill along the extension next week. RGM also continued to form and pour concrete driveways and rip rap.

6/25/2010 - RGM completed construction of the remaining pedestrian ramps at intersections with Anderson Mill and Hunter's Chase. Concrete driveways continue to be poured. Rip rap and sidewalk are scheduled to be poured next week. RGM backfilled the Culvert # 2 wall upstream extension.



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

Williamson County
Road Bond Program

Pond Springs Widening (McNeil Rd to US 183)
Project No. 09WC710

Original Contract Price = \$3,167,595.05

| <u>Letting</u> | <u>Award</u> | <u>Notice To Proceed</u> | <u>Begin Work</u> | <u>Anticipated Work Complete</u> | <u>Work Accepted</u> | <u>Total Bid Days</u> | <u>Days Added</u> | <u>Total Days</u> | |
|-----------------------|-----------------------|--------------------------|---------------------|----------------------------------|----------------------|--------------------------|------------------------|------------------------------|------------------------------|
| 5/6/2009 | 5/12/2009 | 6/3/2009 | 6/12/2009 | 8/17/2010 | | 150 | 269 | 419 | |
| <u>Invoice Number</u> | <u>Beginning Date</u> | <u>Ending Date</u> | <u>Days Charged</u> | <u>Current Invoice</u> | <u>Invoice Total</u> | <u>Current Retainage</u> | <u>Total Retainage</u> | <u>% (\$)</u> <u>Used</u> | <u>% Time</u> <u>Used</u> |
| 1 | 6/24/2009 | 6/30/2009 | 7 | \$152,121.44 | \$152,121.44 | \$16,902.38 | \$16,902.38 | 5 | 2 |
| 2 | 7/1/2009 | 7/31/2009 | 31 | \$214,799.85 | \$366,921.29 | \$23,866.65 | \$40,769.03 | 13 | 9 |
| 3 | 8/1/2009 | 8/31/2009 | 31 | \$218,310.42 | \$585,231.71 | \$24,256.72 | \$65,025.75 | 20 | 17 |
| 4 | 9/1/2009 | 9/30/2009 | 30 | \$185,674.01 | \$770,905.72 | \$20,630.44 | \$85,656.19 | 27 | 24 |
| 5 | 10/1/2009 | 10/31/2009 | 31 | \$77,230.62 | \$848,136.34 | \$8,581.18 | \$94,237.37 | 29 | 31 |
| 6 | 11/1/2009 | 11/30/2009 | 30 | \$235,853.77 | \$1,083,990.11 | \$26,205.98 | \$120,443.35 | 38 | 39 |
| 7 | 12/1/2009 | 12/31/2009 | 31 | \$231,299.76 | \$1,315,289.87 | \$25,699.97 | \$146,143.32 | 46 | 46 |
| 8 | 1/1/2010 | 1/31/2010 | 31 | \$145,428.65 | \$1,460,718.52 | \$16,158.74 | \$162,302.06 | 50 | 54 |
| 9 | 2/1/2010 | 2/28/2010 | 28 | \$91,170.25 | \$1,551,888.77 | \$10,130.03 | \$172,432.09 | 53 | 61 |
| 10 | 3/1/2010 | 3/31/2010 | 31 | \$331,511.39 | \$1,883,400.16 | -\$73,305.77 | \$99,126.32 | 61 | 68 |
| 11 | 4/1/2010 | 4/30/2010 | 30 | \$472,627.27 | \$2,356,027.43 | \$24,875.12 | \$124,001.44 | 75 | 75 |
| 12 | 5/1/2010 | 5/31/2010 | 31 | \$144,603.16 | \$2,500,630.59 | \$7,610.60 | \$131,612.04 | 79 | 83 |
| 13 | 6/1/2010 | 6/30/2010 | 30 | \$103,047.28 | \$2,603,677.87 | \$5,423.64 | \$137,035.68 | 72 | 89 |

| <u>Change Order Number</u> | <u>Approved</u> | <u>Cost This CO</u> | <u>Total COs</u> |
|----------------------------|-----------------|---------------------|------------------|
| 01 | 7/23/2009 | 15,313.65 | 15,313.65 |

1A: Design Error or Omission. Incorrect PS&E. This change order adds line items for temporary work zone pavement markers and the elimination of the same.

| <u>Change Order Number</u> | <u>Approved</u> | <u>Cost This CO</u> | <u>Total COs</u> |
|----------------------------|-----------------|---------------------|------------------|
| 02 | 9/11/2009 | 2,869.98 | 18,183.63 |

4C: Third Party Accommodation. Compliance requirements of new laws and/or policies (impacting third party). Per City of Austin specs, prior to any work beginning, the contractor has to place message boards at the project limits to inform public of road construction. This change order is for the message board rental

| <u>Change Order Number</u> | <u>Approved</u> | <u>Cost This CO</u> | <u>Total COs</u> |
|----------------------------|-----------------|---------------------|------------------|
| 03 | 9/11/2009 | 15,000.00 | 33,183.63 |

6D: Untimely ROW/Utilities. Other. Contractor has damaged unmarked utilities while constructing the roadway. This change order is for the repair of all damaged utilities that were unmarked by utility locators.

| <u>Change Order Number</u> | <u>Approved</u> | <u>Cost This CO</u> | <u>Total COs</u> |
|----------------------------|-----------------|---------------------|------------------|
| 04 | 9/22/2009 | 111,840.00 | 145,023.63 |

1A: Design Error or Omission. Incorrect PS&E. An incorrect quantity for rip-rap was given on the bid set of plans. Since then a revised quantity has been added to the plans.

| <u>Change Order Number</u> | <u>Approved</u> | <u>Cost This CO</u> | <u>Total COs</u> |
|----------------------------|-----------------|---------------------|------------------|
| 05 | 10/27/2009 | 9,428.82 | 154,452.45 |

1A: Design Error or Omission. Incorrect PS&E. Original plan and profile sheets show a Type H inlet to be installed but the PS&E did not include a line item for payment of this work. This change order accounts for all work associated with the installation of the inlet. Two (2) days were added to the Contract schedule

| <u>Change Order Number</u> | <u>Approved</u> | <u>Cost This CO</u> | <u>Total COs</u> |
|----------------------------|-----------------|---------------------|------------------|
| 06 | 12/4/2009 | 4,296.00 | 158,748.45 |

2G: Differing Site Conditions. Unadjusted utility (unforeseeable). In order to avoid existing and unadjusted utilities, the contractor utilized pre-fabbed pipe fittings (such as 45° and 30° angle fittings) which were not a part of the original bid documents.

| <u>Change Order Number</u> | <u>Approved</u> | <u>Cost This CO</u> | <u>Total COs</u> |
|----------------------------|-----------------|---------------------|------------------|
| 07 | 12/3/2010 | (4,019.95) | 154,728.50 |

4B: Third Party Accommodation. Third party requested work. Due to driveway slopes and culvert coverage issues, City of Austin requested that the driveway pavement design be re-worked with a more flexible material. Fifteen (15) days were added to the Contract schedule

| <u>Change Order Number</u> | <u>Approved</u> | <u>Cost This CO</u> | <u>Total COs</u> |
|----------------------------|-----------------|---------------------|------------------|
| 08 | 12/3/2010 | 14,250.00 | 168,978.50 |

2J: Differing Site Conditions. Other. Soil Retention blankets were not included the original plans. The Design Engineer has since reevaluated their necessity and has added the blankets to reduce erosion and minimize long-term maintenance issues. This change order is for the installation of soil retention blankets throughout the project.

| <u>Change Order Number</u> | <u>Approved</u> | <u>Cost This CO</u> | <u>Total COs</u> |
|----------------------------|-----------------|---------------------|------------------|
| 09 | 12/8/2009 | 189,547.62 | 358,526.12 |

2G: Differing Site Conditions. Unadjusted utility (unforeseeable). 4B: Third Party Accommodation. Third party requested work. In order to complete the project, the contractor will need to adjust and/or relocate existing City of Austin utilities in and outside the proposed roadway pavement section. The City of Austin will reimburse the County in full for the final quantities of this work.

| | | | |
|--|-----------------|---------------------|------------------|
| <u>Change Order Number</u> | <u>Approved</u> | <u>Cost This CO</u> | <u>Total COs</u> |
| 10 | 12/3/2010 | 18,800.00 | 377,326.12 |
| 1A: Design Error or Omission. Incorrect PS&E. 4D: Third Party Accommodation. Other. 2J: Differing Site Conditions. Other. Due to design issues, unexpected/differing site conditions, and a lengthy City of Austin review process regarding driveways, culverts, and side streets, one hundred three (103) additional days are being added to the Contract schedule to account for the delay to the Contractor. | | | |
| <u>Change Order Number</u> | <u>Approved</u> | <u>Cost This CO</u> | <u>Total COs</u> |
| 11 | 6/15/2010 | 68,992.95 | 446,319.07 |
| 2G: Differing Site Conditions. Unadjusted utility (unforeseeable). Due to locations of existing COA utilities, the 5x2 box culvert had to be relocated under the pavement of the southbound lane of Pond Springs. Lane closures will be needed and will reduce production due to time restrictions of road work. 4B: Third Party Accommodation. Third party requested work. In order for COA to approve the relocation of the 5x2 box, they required a concrete trench cap be placed over the two (2) water line crossings. One hundred thirty (130) days were added to the Contract schedule. | | | |
| <u>Change Order Number</u> | <u>Approved</u> | <u>Cost This CO</u> | <u>Total COs</u> |
| 12 | 2/16/2010 | 2,196.50 | 448,515.57 |
| 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. | | | |
| <u>Change Order Number</u> | <u>Approved</u> | <u>Cost This CO</u> | <u>Total COs</u> |
| 13 | 4/19/2010 | 21,193.00 | 469,708.57 |
| 2E: Differing Site Conditions. Miscellaneous difference in site conditions (unforeseeable). Due to miscellaneous differences in site conditions, plans have been revised and | | | |
| <u>Change Order Number</u> | <u>Approved</u> | <u>Cost This CO</u> | <u>Total COs</u> |
| 14 | 4/19/2010 | 13,561.87 | 483,270.44 |
| 1A: Design Error or Omission. Incorrect PS&E. Due to field conditions not matching the plans, the design engineer revised two driveway culvert crossings utilizing items that were not in the original plan set. The Engineer also added in the quantities for the missing pedestrian signal foundations at the Hunters Chase intersection. Two (2) days were added to the Contract schedule. | | | |
| <u>Change Order Number</u> | <u>Approved</u> | <u>Cost This CO</u> | <u>Total COs</u> |
| 15 | 5/3/2010 | 21,485.46 | 504,755.90 |
| 1A: Design Error or Omission. Incorrect PS&E. This change order adds asphalt repair and transition/surface milling on the north end of the project to accelerate the opening of Pond Springs to traffic from Anderson Mill Road north to the US 183 Frontage Road. This additional work is needed in order to complete the project and is a new item not included in the original bid set of plans. Additional asphalt testing will be required due to the asphalt repair work. Two (2) days were added to the Contract schedule. | | | |
| <u>Change Order Number</u> | <u>Approved</u> | <u>Cost This CO</u> | <u>Total COs</u> |
| 16 | 5/17/2010 | 23,354.76 | 528,110.66 |
| 1A: Design Error or Omission. Incorrect PS&E. Plan revisions added new types of railing that were not in the original contract. This change order will cover the installation of the new railing & transitions and the removal & disposal of the existing guardrail where it will not be reinstalled. Seven (7) days were added to the Contract schedule. | | | |
| <u>Change Order Number</u> | <u>Approved</u> | <u>Cost This CO</u> | <u>Total COs</u> |
| 17 | 5/17/2010 | 20,119.26 | 548,229.92 |
| 1A: Design Error or Omission. Incorrect PS&E. Transition milling is needed in order to complete the project. This item was not in the original bid set of plans and will be added. The transition milling will be at all tie-ins throughout the remainder of the project south of Anderson Mill Road. Two (2) days were added to the Contract schedule | | | |
| <u>Change Order Number</u> | <u>Approved</u> | <u>Cost This CO</u> | <u>Total COs</u> |
| 18 | 6/18/2010 | 6,567.55 | 554,797.47 |
| 1A: Design Error or Omission. Incorrect PS&E. The original size of the proposed culvert (30") under Roxie Dr. could not be installed due to the existing elevation of the intersection. In order to install the cross drainage and minimize the amount that the roadway will have to be built up, the culvert size was revised to two 24" pipes and cement stabilized backfill material will be used in the trench to speed the construction. One (1) day was added to the Contract schedule | | | |
| <u>Change Order Number</u> | <u>Approved</u> | <u>Cost This CO</u> | <u>Total COs</u> |
| 19 | 6/18/2010 | 64,437.41 | 619,234.88 |
| 1A: Design Error or Omission. Incorrect PS&E. The headwalls (heights) that were bid on for the project's three main culverts differ from the heights shown on the culvert layout sheets as well as what was constructed in the field. This change order covers the construction of the headwall's actual height at the upstream and downstream end of each culvert. In addition, to construct the new widened roadway over the southwest corner of Culvert #2, the upstream headwall had to be lengthened, including drilling pier and additional traffic control. Five (5) days were added to the Contract schedule | | | |

Adjusted Price = \$3,786,829.93

PRECINCT 2

COMMISSIONER LONG

Under Construction / Bidding

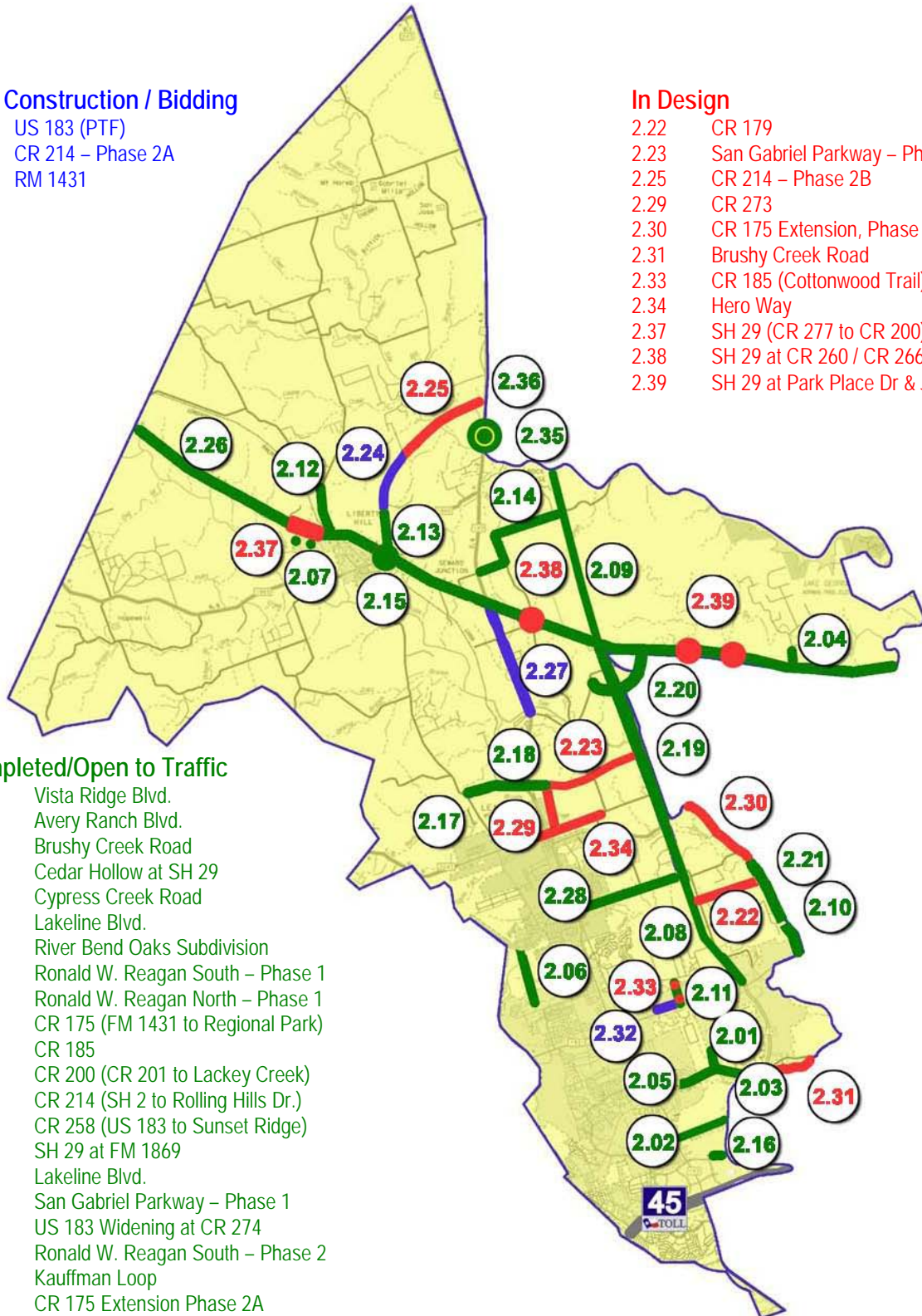
- 2.27 US 183 (PTF)
- 2.24 CR 214 – Phase 2A
- 2.32 RM 1431

In Design

- 2.22 CR 179
- 2.23 San Gabriel Parkway – Phase 2
- 2.25 CR 214 – Phase 2B
- 2.29 CR 273
- 2.30 CR 175 Extension, Phase 2B
- 2.31 Brushy Creek Road
- 2.33 CR 185 (Cottonwood Trail)
- 2.34 Hero Way
- 2.37 SH 29 (CR 277 to CR 200)
- 2.38 SH 29 at CR 260 / CR 266
- 2.39 SH 29 at Park Place Dr & Jack Nicklaus Blvd

Completed/Open to Traffic

- 2.01 Vista Ridge Blvd.
- 2.02 Avery Ranch Blvd.
- 2.03 Brushy Creek Road
- 2.04 Cedar Hollow at SH 29
- 2.05 Cypress Creek Road
- 2.06 Lakeline Blvd.
- 2.07 River Bend Oaks Subdivision
- 2.08 Ronald W. Reagan South – Phase 1
- 2.09 Ronald W. Reagan North – Phase 1
- 2.10 CR 175 (FM 1431 to Regional Park)
- 2.11 CR 185
- 2.12 CR 200 (CR 201 to Lackey Creek)
- 2.13 CR 214 (SH 2 to Rolling Hills Dr.)
- 2.14 CR 258 (US 183 to Sunset Ridge)
- 2.15 SH 29 at FM 1869
- 2.16 Lakeline Blvd.
- 2.17 San Gabriel Parkway – Phase 1
- 2.18 US 183 Widening at CR 274
- 2.19 Ronald W. Reagan South – Phase 2
- 2.20 Kauffman Loop
- 2.21 CR 175 Extension Phase 2A
- 2.26 SH 29 Improvements Study & Schematic
- 2.28 CR 272
- 2.35 US 183 @ FM 3405 Traffic Signal
- 2.36 US 183 @ FM 3405 Left Turn Lanes



| <u>Letting</u> | <u>Award</u> | <u>Notice To Proceed</u> | <u>Begin Work</u> | <u>Work Complete</u> | <u>Work Accepted</u> | <u>Total Bid Days</u> | <u>Days Added</u> | <u>Total Days</u> | |
|-----------------------|-----------------------|--------------------------|---------------------|------------------------|----------------------|--------------------------|------------------------|------------------------------|------------------------------|
| 8/17/2005 | 9/27/2005 | 1/13/2006 | 1/23/2006 | 9/17/2008 | | 540 | 212 | 752 | |
| <u>Invoice Number</u> | <u>Beginning Date</u> | <u>Ending Date</u> | <u>Days Charged</u> | <u>Current Invoice</u> | <u>Invoice Total</u> | <u>Current Retainage</u> | <u>Total Retainage</u> | <u>% (\$)</u> <u>Used</u> | <u>% Time</u> <u>Used</u> |
| 1 | 11/1/2005 | 11/30/2005 | 0 | \$74,925.00 | \$74,925.00 | \$8,325.00 | \$8,325.00 | 1 | 0 |
| 2 | 12/1/2005 | 12/31/2005 | 0 | \$103,696.20 | \$178,621.20 | \$11,521.80 | \$19,846.80 | 1 | 0 |
| 3 | 1/1/2006 | 1/31/2006 | 9 | \$750,735.00 | \$929,356.20 | \$83,415.00 | \$103,261.80 | 7 | 1 |
| 4 | 2/1/2006 | 2/28/2006 | 28 | \$444,184.20 | \$1,373,540.40 | \$49,353.80 | \$152,615.60 | 11 | 5 |
| 5 | 3/1/2006 | 3/31/2006 | 31 | \$291,523.10 | \$1,665,063.50 | \$32,391.46 | \$185,007.06 | 13 | 9 |
| 6 | 4/1/2006 | 4/30/2006 | 30 | \$399,662.07 | \$2,064,725.57 | \$44,406.89 | \$229,413.95 | 17 | 13 |
| 7 | 5/1/2006 | 5/31/2006 | 31 | \$655,292.34 | \$2,720,017.91 | \$72,810.26 | \$302,224.21 | 22 | 17 |
| 8 | 6/1/2006 | 6/30/2006 | 30 | \$455,018.26 | \$3,175,036.17 | \$50,557.59 | \$352,781.80 | 25 | 21 |
| 9 | 7/1/2006 | 7/31/2006 | 31 | \$40,437.00 | \$3,215,473.17 | \$4,493.00 | \$357,274.80 | 26 | 25 |
| 10 | 8/1/2006 | 8/31/2006 | 31 | \$285,902.35 | \$3,501,375.52 | \$31,766.92 | \$389,041.72 | 27 | 29 |
| 11 | 9/1/2006 | 9/30/2006 | 30 | \$528,814.84 | \$4,030,190.36 | \$58,757.21 | \$447,798.93 | 32 | 33 |
| 12 | 10/1/2006 | 10/31/2006 | 31 | \$311,641.77 | \$4,341,832.13 | \$34,626.86 | \$482,425.79 | 34 | 38 |
| 13 | 11/1/2006 | 11/30/2006 | 30 | \$478,315.80 | \$4,820,147.93 | \$53,146.20 | \$535,571.99 | 38 | 41 |
| 14 | 12/1/2006 | 3/31/2007 | 121 | \$1,317,936.47 | \$6,138,084.40 | \$146,437.39 | \$682,009.38 | 48 | 58 |
| 15 | 4/1/2007 | 4/30/2007 | 30 | \$447,058.65 | \$6,585,143.05 | \$49,673.18 | \$731,682.56 | 51 | 62 |
| 16 | 5/1/2007 | 5/31/2007 | 31 | \$250,755.70 | \$6,835,898.75 | \$27,861.77 | \$759,544.33 | 53 | 66 |
| 17 | 6/1/2007 | 7/31/2007 | 61 | \$892,102.41 | \$7,728,001.16 | \$99,122.49 | \$858,666.82 | 60 | 74 |
| 18 | 8/1/2007 | 8/31/2007 | 31 | \$625,810.47 | \$8,353,811.63 | \$69,534.49 | \$928,201.31 | 65 | 78 |
| 19 | 9/1/2007 | 9/30/2007 | 30 | \$804,499.07 | \$9,158,310.70 | \$89,388.79 | \$1,017,590.10 | 71 | 82 |
| 20 | 10/1/2007 | 10/31/2007 | 31 | \$1,258,832.28 | \$10,417,142.98 | -\$469,076.61 | \$548,513.49 | 77 | 86 |
| 21 | 11/1/2007 | 11/30/2007 | 30 | \$785,594.47 | \$11,202,737.45 | \$41,347.08 | \$589,860.57 | 83 | 90 |
| 22 | 12/1/2007 | 12/31/2007 | 31 | \$453,813.77 | \$11,656,551.22 | \$23,884.94 | \$613,745.51 | 86 | 94 |
| 23 | 1/1/2008 | 1/31/2008 | 31 | \$701,577.47 | \$12,358,128.69 | \$36,925.13 | \$650,670.64 | 91 | 98 |
| 24 | 2/1/2008 | 2/29/2008 | 13 | \$789,217.12 | \$13,147,345.81 | -\$381,980.87 | \$268,689.77 | 94 | 100 |
| 25 | 3/1/2008 | 3/31/2008 | n/a | \$168,372.53 | \$13,315,718.34 | \$3,436.18 | \$272,125.95 | 95 | - |
| 26 | 4/1/2008 | 5/31/2008 | n/a | \$123,532.38 | \$13,439,250.72 | \$2,521.06 | \$274,647.01 | 96 | - |
| 27 | 6/1/2008 | 6/30/2008 | n/a | \$158,393.86 | \$13,597,644.58 | \$3,232.53 | \$277,879.54 | 97 | - |
| 28 | 7/1/2009 | 8/31/2009 | n/a | \$246,514.59 | \$13,844,159.17 | \$5,030.91 | \$282,910.45 | 99 | - |
| 29 | 9/1/2009 | 9/30/2009 | n/a | \$247,467.35 | \$14,091,626.52 | -\$141,224.56 | \$141,685.89 | 100 | - |
| 30 | 11/1/2009 | 12/3/2009 | n/a | \$174,653.12 | \$14,266,279.64 | -\$125,358.86 | \$16,327.03 | 100 | - |
| 31 | 1/1/2010 | 1/31/2010 | n/a | \$15,975.00 | \$14,282,254.64 | \$0.00 | \$16,327.03 | 100 | - |

6/30/2010 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 (minus CO #24) have been received from the Contractor, reviewed, and found to be complete and accurate.

| | | | |
|----------------------------|-----------------|---------------------|------------------|
| <u>Change Order Number</u> | <u>Approved</u> | <u>Cost This CO</u> | <u>Total COs</u> |
| 01 | 2/14/2006 | -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 HMA over a 15" Flexible Base section for the main lanes. Due to change in pavement design, excavation & embankment quantities were also revised

| | | | |
|----------------------------|-----------------|---------------------|------------------|
| <u>Change Order Number</u> | <u>Approved</u> | <u>Cost This CO</u> | <u>Total COs</u> |
| 02 | 2/14/2006 | -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

| | | | |
|----------------------------|-----------------|---------------------|------------------|
| <u>Change Order Number</u> | <u>Approved</u> | <u>Cost This CO</u> | <u>Total COs</u> |
| 03 | 5/18/2006 | 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.

| | | | |
|----------------------------|-----------------|---------------------|------------------|
| <u>Change Order Number</u> | <u>Approved</u> | <u>Cost This CO</u> | <u>Total COs</u> |
| 04 | 7/11/2006 | 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.

| | | | |
|----------------------------|-----------------|---------------------|------------------|
| <u>Change Order Number</u> | <u>Approved</u> | <u>Cost This CO</u> | <u>Total COs</u> |
| 05 | 9/5/2006 | 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. Fifteen (15) days were added to the Contract schedule.

| | | | |
|---|-----------------|---------------------|------------------|
| <u>Change Order Number</u> | <u>Approved</u> | <u>Cost This CO</u> | <u>Total COs</u> |
| 06 | 8/17/2006 | 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 | | | |
| <u>Change Order Number</u> | <u>Approved</u> | <u>Cost This CO</u> | <u>Total COs</u> |
| 07 | 8/29/2006 | 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. Fifteen (15) days were added to the Contract schedule | | | |
| <u>Change Order Number</u> | <u>Approved</u> | <u>Cost This CO</u> | <u>Total COs</u> |
| 08 | 9/5/2006 | 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. Thirty (30) days were added to the Contract schedule. | | | |
| <u>Change Order Number</u> | <u>Approved</u> | <u>Cost This CO</u> | <u>Total COs</u> |
| 09 | 2/7/2007 | 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. | | | |
| <u>Change Order Number</u> | <u>Approved</u> | <u>Cost This CO</u> | <u>Total COs</u> |
| 10 | 3/27/2007 | 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. | | | |
| <u>Change Order Number</u> | <u>Approved</u> | <u>Cost This CO</u> | <u>Total COs</u> |
| 11 | 3/21/2007 | 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 | | | |
| <u>Change Order Number</u> | <u>Approved</u> | <u>Cost This CO</u> | <u>Total COs</u> |
| 12 | 4/20/2007 | 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. | | | |
| <u>Change Order Number</u> | <u>Approved</u> | <u>Cost This CO</u> | <u>Total COs</u> |
| 13 | 7/5/2007 | -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 | | | |
| <u>Change Order Number</u> | <u>Approved</u> | <u>Cost This CO</u> | <u>Total COs</u> |
| 14 | 7/12/2007 | 81,502.00 | -1,471,773.50 |
| 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 Contract schedule | | | |
| <u>Change Order Number</u> | <u>Approved</u> | <u>Cost This CO</u> | <u>Total COs</u> |
| 15 | 9/17/2007 | 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. | | | |
| <u>Change Order Number</u> | <u>Approved</u> | <u>Cost This CO</u> | <u>Total COs</u> |
| 16 | 8/15/2007 | 29,117.00 | -1,438,646.12 |
| 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 | | | |
| <u>Change Order Number</u> | <u>Approved</u> | <u>Cost This CO</u> | <u>Total COs</u> |
| 17 | 10/31/2007 | 7,424.20 | -1,431,221.92 |
| 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. | | | |
| <u>Change Order Number</u> | <u>Approved</u> | <u>Cost This CO</u> | <u>Total COs</u> |
| 18 | 11/19/2007 | 0.00 | -1,431,221.92 |
| 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. | | | |

| <u>Change Order Number</u> | <u>Approved</u> | <u>Cost This CO</u> | <u>Total COs</u> |
|----------------------------|-----------------|---------------------|------------------|
| 19 | 1/8/2008 | 15,628.50 | -1,415,593.42 |

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

| <u>Change Order Number</u> | <u>Approved</u> | <u>Cost This CO</u> | <u>Total COs</u> |
|----------------------------|-----------------|---------------------|------------------|
| 20 | 1/30/2008 | 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 Ln 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 COs</u> |
|----------------------------|-----------------|---------------------|------------------|
| 21 | 1/29/2008 | 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.

| <u>Change Order Number</u> | <u>Approved</u> | <u>Cost This CO</u> | <u>Total COs</u> |
|----------------------------|-----------------|---------------------|------------------|
| 22 | 7/8/2008 | 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 COs</u> |
|----------------------------|-----------------|---------------------|------------------|
| 23 | TBD | TBD | -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

| <u>Change Order Number</u> | <u>Approved</u> | <u>Cost This CO</u> | <u>Total COs</u> |
|----------------------------|-----------------|---------------------|------------------|
| 24 | 9/22/2009 | 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, Ph. 2A Extension (Regional Park to Creekside Meadows)
Project No. 09WC707

Original Contract Price = \$1,854,291.16

| <u>Letting</u> | <u>Award</u> | <u>Notice To Proceed</u> | <u>Begin Work</u> | <u>Substantially Complete</u> | <u>Work Accepted</u> | <u>Total Bid Days</u> | <u>Days Added</u> | <u>Total Days</u> | |
|-----------------------|-----------------------|--------------------------|---------------------|-------------------------------|----------------------|--------------------------|------------------------|------------------------------|------------------------------|
| 1/21/2009 | 2/3/2009 | 4/20/2009 | 7/6/2009 | 1/28/2010 | | 180 | 27 | 207 | |
| <u>Invoice Number</u> | <u>Beginning Date</u> | <u>Ending Date</u> | <u>Days Charged</u> | <u>Current Invoice</u> | <u>Invoice Total</u> | <u>Current Retainage</u> | <u>Total Retainage</u> | <u>% (\$)</u> <u>Used</u> | <u>% Time</u> <u>Used</u> |
| 1 | 4/20/2009 | 5/12/2009 | 0 | \$43,970.99 | \$43,970.99 | \$4,885.67 | \$4,885.67 | 3 | 0 |
| 2 | 5/12/2009 | 6/30/2009 | 0 | \$396,055.07 | \$440,026.06 | \$44,006.11 | \$48,891.78 | 26 | 0 |
| 3 | 7/1/2009 | 7/31/2009 | 26 | \$213,429.04 | \$653,455.10 | \$23,714.34 | \$72,606.12 | 39 | 13 |
| 4 | 8/1/2009 | 8/31/2009 | 31 | \$250,681.21 | \$904,136.31 | \$27,853.47 | \$100,459.59 | 54 | 28 |
| 5 | 9/1/2009 | 9/30/2009 | 30 | \$162,098.59 | \$1,066,234.90 | -\$44,341.96 | \$56,117.63 | 60 | 42 |
| 6 | 10/1/2009 | 10/31/2009 | 31 | \$53,846.74 | \$1,120,081.64 | \$2,834.03 | \$58,951.66 | 63 | 57 |
| 7 | 11/1/2009 | 11/30/2009 | 30 | \$244,706.53 | \$1,364,788.17 | \$12,879.30 | \$71,830.96 | 77 | 71 |
| 8 | 12/1/2009 | 12/31/2009 | 31 | \$55,411.74 | \$1,420,199.91 | \$2,916.40 | \$74,747.36 | 80 | 86 |
| 9 | 1/1/2010 | 1/31/2010 | 27 | \$344,508.49 | \$1,764,708.40 | -\$38,732.90 | \$36,014.46 | 96 | 100 |
| 10 | 5/1/2010 | 5/31/2010 | n/a | \$6,335.11 | \$1,771,043.51 | \$129.28 | \$36,143.74 | 96 | - |

6/30/2010 Comments - Final project acceptance is pending adequate grass growth. Contractor continues vegetative watering

| <u>Change Order Number</u> | <u>Approved</u> | <u>Cost This CO</u> | <u>Total COs</u> |
|----------------------------|-----------------|---------------------|------------------|
| 01 | 7/23/2009 | -4,029.24 | -4,029.24 |

3: County Convenience. 3E: Reduction of future maintenance. 3H: Cost savings opportunity discovered during construction. At both proposed culverts, the rip rap item has been changed from common rock rip rap to concrete rip rap.

| <u>Change Order Number</u> | <u>Approved</u> | <u>Cost This CO</u> | <u>Total COs</u> |
|----------------------------|-----------------|---------------------|------------------|
| 02 | 7/23/2009 | 17,615.43 | 13,586.19 |

4B: Third Party Accommodation. Third party requested work: Adding 6 - 4 inch conduits at a total of 1,320 LF for PEC, AT&T, and Time Warner.

| <u>Change Order Number</u> | <u>Approved</u> | <u>Cost This CO</u> | <u>Total COs</u> |
|----------------------------|-----------------|---------------------|------------------|
| 03 | 9/11/2009 | 2,700.00 | 16,286.19 |

2J: Differing Site Conditions. Other: This change order accounts for adding removable striping to the project for the detour just south of the actual proposed roadway tie-in. This striping application can be removed without damaging the existing pavement surface.

| <u>Change Order Number</u> | <u>Approved</u> | <u>Cost This CO</u> | <u>Total COs</u> |
|----------------------------|-----------------|---------------------|------------------|
| 04 | 10/27/2009 | 1,881.40 | 18,167.59 |

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.

| <u>Change Order Number</u> | <u>Approved</u> | <u>Cost This CO</u> | <u>Total COs</u> |
|----------------------------|-----------------|---------------------|------------------|
| 05 | 3/23/2010 | 1,947.84 | 20,115.43 |

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.

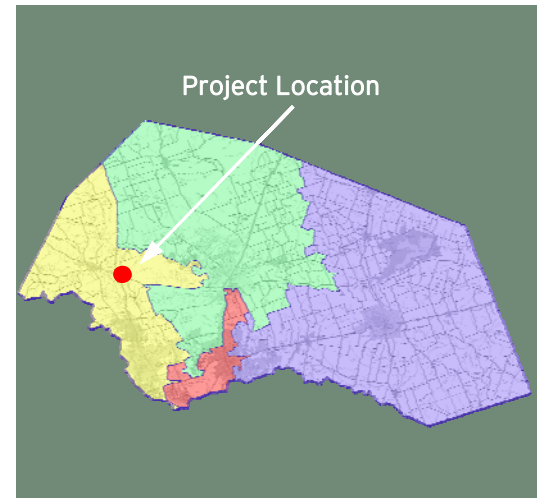
Adjusted Price = \$1,874,406.59

US 183 at FM 3405 (Traffic Signal Construction)

Project No. 09WC713

Original Contract Price = \$102,499.00

| <u>Letting</u> | <u>Award</u> | <u>Notice To Proceed</u> | <u>Begin Work</u> | <u>Substantially Complete</u> | <u>Work Accepted</u> | <u>Total Bid Days</u> | <u>Days Added</u> | <u>Total Days</u> | |
|-----------------------|-----------------------|---|---------------------|-------------------------------|----------------------|--------------------------|------------------------|------------------------------|------------------------------|
| 7/22/2009 | 8/11/2009 | 11/10/2009 | 11/19/2009 | 3/9/2010 | 4/8/2010 | 90 | 0 | 90 | |
| <u>Invoice Number</u> | <u>Beginning Date</u> | <u>Ending Date</u> | <u>Days Charged</u> | <u>Current Invoice</u> | <u>Invoice Total</u> | <u>Current Retainage</u> | <u>Total Retainage</u> | <u>% (\$)</u> <u>Used</u> | <u>% Time</u> <u>Used</u> |
| 1 | 11/19/2009 | 1/31/2010 | 74 | \$68,115.60 | \$68,115.60 | \$7,568.40 | \$7,568.40 | 74 | 82 |
| 2 | 2/1/2010 | 3/31/2010 | 22 | \$24,072.75 | \$92,188.35 | \$2,674.75 | \$10,243.15 | 100 | 107 |
| 6/30/2010 | Comments - | TxDOT informed WilCo on 4/28/10 that the project was accepted at the completion of the 30 day trial period (4/8/10) | | | | | | | |
| Adjusted Price = | | | | | | | | \$102,499.00 | |



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: \$14.8 Million



JUNE 2010 IN REVIEW

6/4/2010 - Dan Williams (DWCO) continues to clear ROW in Parcel 10 and install erosion control devices. DWCO is processing flex base on the proposed southbound lanes in various locations in Phase 2 of the project and is also working on placing concrete rip rap on the slope under the northbound bridge. South Gabriel Dr was striped and opened to traffic.

6/18/2010 - DWCO is currently placing embankment on the proposed northbound lanes in Parcel 10 and placing flex base on the proposed southbound lanes from just north of CR 263 to south of Mourning Dove. DWCO is continuing to cut down the hill for MSE wall C north of Riva Ridge, working on completing Wall B, and excavating for Water Quality Pond (WQP) #4, Culvert #1 and Culvert #2. The contractor began excavation of the saturated clays on the north end of the project.

6/25/2010 - DWCO continues to place embankment on the proposed northbound lanes in Parcel 10 and process flex base on the proposed southbound lanes from just north of CR 263 to south of Mourning Dove. DWCO completed Wall B and poured the floor for WQP #4. The contractor is forming the floor for Culvert #2 and excavating for Culvert #1. DWCO completed the excavation of the saturated clays on the north end of the project. The bridge was grooved on 6/23/10 and the sealed on 6/25/10.



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

Williamson County
Pass Through Financing Program



PRIME
STRATEGIES,
INC.

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

| <u>Letting</u> | <u>Award</u> | <u>Notice To Proceed</u> | <u>Begin Work</u> | <u>Anticipated Work Complete</u> | <u>Work Accepted</u> | <u>Total Bid Days</u> | <u>Days Added</u> | <u>Total Days</u> |
|-----------------------|-----------------------|--------------------------|---------------------|----------------------------------|----------------------|------------------------------|------------------------------|-------------------|
| 8/24/2009 | 8/25/2009 | 12/21/2009 | 12/23/2009 | Fall 2012 | | 627 | 0 | 627 |
| <u>Invoice Number</u> | <u>Beginning Date</u> | <u>Ending Date</u> | <u>Days Charged</u> | <u>Current Invoice</u> | <u>Invoice Total</u> | <u>% (\$)</u> <u>Used</u> | <u>% Time</u> <u>Used</u> | |
| 1 | 12/21/2010 | 12/31/2010 | 0 | \$135,503.26 | \$135,503.26 | 1 | 0 | |
| 2 | 1/1/2010 | 1/31/2010 | 0 | \$519,553.82 | \$655,057.08 | 4 | 0 | |
| 3 | 2/1/2010 | 2/28/2010 | 0 | \$336,428.93 | \$991,486.01 | 7 | 0 | |
| 4 | 3/1/2010 | 3/31/2010 | 0 | \$1,038,867.35 | \$2,030,353.36 | 14 | 0 | |
| 5 | 4/1/2010 | 4/30/2010 | 0 | \$1,182,431.16 | \$3,212,784.52 | 22 | 0 | |
| 6 | 5/1/2010 | 5/31/2010 | 0 | \$524,006.54 | \$3,736,791.06 | 25 | 0 | |

| <u>Change Order Number</u> | <u>Approved</u> | <u>Cost This CO</u> | <u>Total COs</u> |
|----------------------------|-----------------|---------------------|------------------|
| 01 | 5/4/2010 | \$39,057.66 | 39,057.66 |

1B: Design Error or Omission. Other. Existing water lines have been identified at nine locations requiring relocation from newly acquired ROW to private property. The lines are required to be cased when crossing under the proposed new roadway. Additionally, the existing meters will need to be relocated onto private property. In the existing condition the water meters are inside the right of way with private waterlines above ditch lines or within the pavement section.

| <u>Change Order Number</u> | <u>Approved</u> | <u>Cost This CO</u> | <u>Total COs</u> |
|----------------------------|-----------------|---------------------|------------------|
| 02 | 4/19/2010 | \$1,250.00 | 40,307.66 |

1B: Design Error or Omission. Other. Plans required 5 foot long core holes in each Abutment and Bent location of the two bridges to confirm bearing materials (Sheet No. S of the General Notes). Payment is set by Standard Specifications, Item 416.5.C at \$125 each. No bid item was included for this activity.

| <u>Change Order Number</u> | <u>Approved</u> | <u>Cost This CO</u> | <u>Total COs</u> |
|----------------------------|-----------------|---------------------|------------------|
| 03 | 5/17/2010 | \$25,000.00 | 65,307.66 |

3F: County Convenience. Additional work desired by the County. Revising safety work/measures desired by the County. This change order will add a bid item to cover expenses associated with reimbursement for Law Enforcement when required by the Construction Inspector during certain construction activities. Payment for this bid item will be made based on actual invoices prepared by Law Enforcement agencies plus a 5% markup as allowed by TxDOT specifications

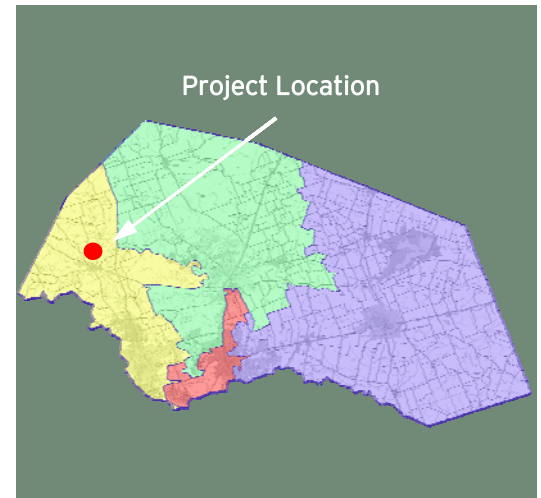
| <u>Change Order Number</u> | <u>Approved</u> | <u>Cost This CO</u> | <u>Total COs</u> |
|----------------------------|-----------------|---------------------|------------------|
| 04 | 6/23/2010 | \$25,000.00 | 90,307.66 |

1A: Design Error or Omission. Incorrect PS&E. This change order provides payment to reimburse the contractor for maintenance, repair, or reinstallation of erosion control devices and features which are not subsidiary to pertinent items. No bid item(s) was included for these activities. The change order is as described in the TxDOT Standard Specifications for Construction and Maintenance of Highways, Streets, and Bridges, Item 506.6 Temporary Erosion, Sedimentation, and Environmental Controls, Payment, and Article 9.5. Force Account.

| <u>Change Order Number</u> | <u>Approved</u> | <u>Cost This CO</u> | <u>Total COs</u> |
|----------------------------|-----------------|---------------------|------------------|
| 05 | 7/1/2010 | \$78,417.60 | 168,725.26 |

1A: Design Error or Omission. Incorrect PS&E. 4D: Third Party Accommodation. Other. This change order provides payment to reimburse the contractor for costs associated with constructing the revised Retaining Wall C (Rock Nailed/Facia) located at the southern terminus of the project limits. New design details and additional components typically supplied by TxDOT were added to the design of the Rock Nail Wall. This redesign will require the pre-cast facia panel fabricator to redesign the wall panel layout and recast new panels to replace those that are unusable. Quantities of rock nails, Class C miscellaneous concrete and anti-graffiti coating are being adjusted per the reduction overall square footage of the wall

Adjusted Price = \$14,846,453.10



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



JUNE 2010 IN REVIEW

6/4/2010 - FT Woods continued placing embankment to subgrade from the south tie-in to just north of Culvert A-2. They are forming the downstream headwall on Culvert A-2 and excavating for downstream SETs on Culverts A-6 and A-7. FT Woods is continuing to place the clay on the slope from the WilCo driveway to just south of Culvert A-2 along the eastern ROW.

6/11/2010 - FT Woods poured the downstream apron & footing on Culvert A-2 and are excavating for the downstream SETs on Culverts A-6 and A-7. FT Woods placed flex base from the Wilco driveway to just south of Culvert A-2.

6/18/2010 - FT Woods began processing the final course of flex base from the WilCo driveway to just south of Culvert A-2 and from just north of Culvert A-2 to just south of the north tie-in. They also placed concrete on the downstream headwall on Culvert A-2 and they are forming the downstream SETs on Culvert A-3. FT Woods completed placing clay and began placing topsoil on the backslope from WilCo driveway to just south of Culvert A-2.

6/25/2010 - FT Woods placed concrete on the downstream SETs for Culverts A-1, A-3, A-4, A-5, and A-6. FT Woods started clearing and preparing for the north traffic detour. They are working on installing the last 30 LF of waterline on the east side at the bore location.



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

Williamson County
Road Bond Program

CR 214 Phase 2A (Rolling Hills to San Gabriel Ranch Road)
Project No. 09WC723

Original Contract Price = \$1,183,999.03

| <u>Letting</u> | <u>Award</u> | <u>Notice To Proceed</u> | <u>Begin Work</u> | <u>Anticipated Work Complete</u> | <u>Work Accepted</u> | <u>Total Bid Days</u> | <u>Days Added</u> | <u>Total Days</u> | |
|-----------------------|-----------------------|--------------------------|---------------------|----------------------------------|----------------------|--------------------------|------------------------|------------------------------|------------------------------|
| 9/30/2009 | 10/13/2009 | 12/8/2009 | 12/8/2009 | 2/6/2011 | | 227 | 0 | 227 | |
| <u>Invoice Number</u> | <u>Beginning Date</u> | <u>Ending Date</u> | <u>Days Charged</u> | <u>Current Invoice</u> | <u>Invoice Total</u> | <u>Current Retainage</u> | <u>Total Retainage</u> | <u>% (\$)</u> <u>Used</u> | <u>% Time</u> <u>Used</u> |
| 1 | 11/1/2009 | 11/30/2009 | 0 | \$2,126.46 | \$2,126.46 | \$236.27 | \$236.27 | 0 | 0 |
| 2 | 12/1/2009 | 12/31/2009 | 0 | \$10,980.83 | \$13,107.29 | \$1,220.10 | \$1,456.37 | 1 | 0 |
| 3 | 1/1/2010 | 1/31/2010 | 0 | \$36,651.83 | \$49,759.12 | \$4,072.42 | \$5,528.79 | 5 | 0 |
| 4 | 2/1/2010 | 2/28/2010 | 0 | \$86,671.56 | \$136,430.68 | \$9,630.17 | \$15,158.96 | 13 | 0 |
| 5 | 3/1/2010 | 3/31/2010 | 0 | \$96,350.11 | \$232,780.79 | \$10,705.57 | \$25,864.53 | 22 | 0 |
| 6 | 4/1/2010 | 4/30/2010 | 0 | \$88,166.92 | \$320,947.71 | \$9,796.33 | \$35,660.86 | 31 | 0 |
| 7 | 5/1/2010 | 5/31/2010 | 0 | \$97,359.40 | \$418,307.11 | \$10,817.71 | \$46,478.57 | 34 | 0 |

| <u>Change Order Number</u> | <u>Approved</u> | <u>Cost This CO</u> | <u>Total COs</u> |
|----------------------------|-----------------|---------------------|------------------|
| 01 | 2/16/2010 | -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.

| <u>Change Order Number</u> | <u>Approved</u> | <u>Cost This CO</u> | <u>Total COs</u> |
|----------------------------|-----------------|---------------------|------------------|
| 02 | 5/17/2010 | 31,143.71 | 14,643.71 |

3: County Convenience. 3M: Other. 3E: Reduction of future maintenance. The waterline relocation quantities are being increased to move the existing waterline from under the proposed pavement.

| <u>Change Order Number</u> | <u>Approved</u> | <u>Cost This CO</u> | <u>Total COs</u> |
|----------------------------|-----------------|---------------------|------------------|
| 03 | 6/15/2010 | 18,762.45 | 33,406.16 |

2J: Differing Site Conditions (unforeseeable). Other. This change order accounts for costs associated with the loading and hauling of 18 to 24-inch County-provided rock to the project site. The material was required to stabilize areas that were unsuitable for construction under the proposed roadway and multiple box culvert.

Adjusted Price = \$1,217,405.19

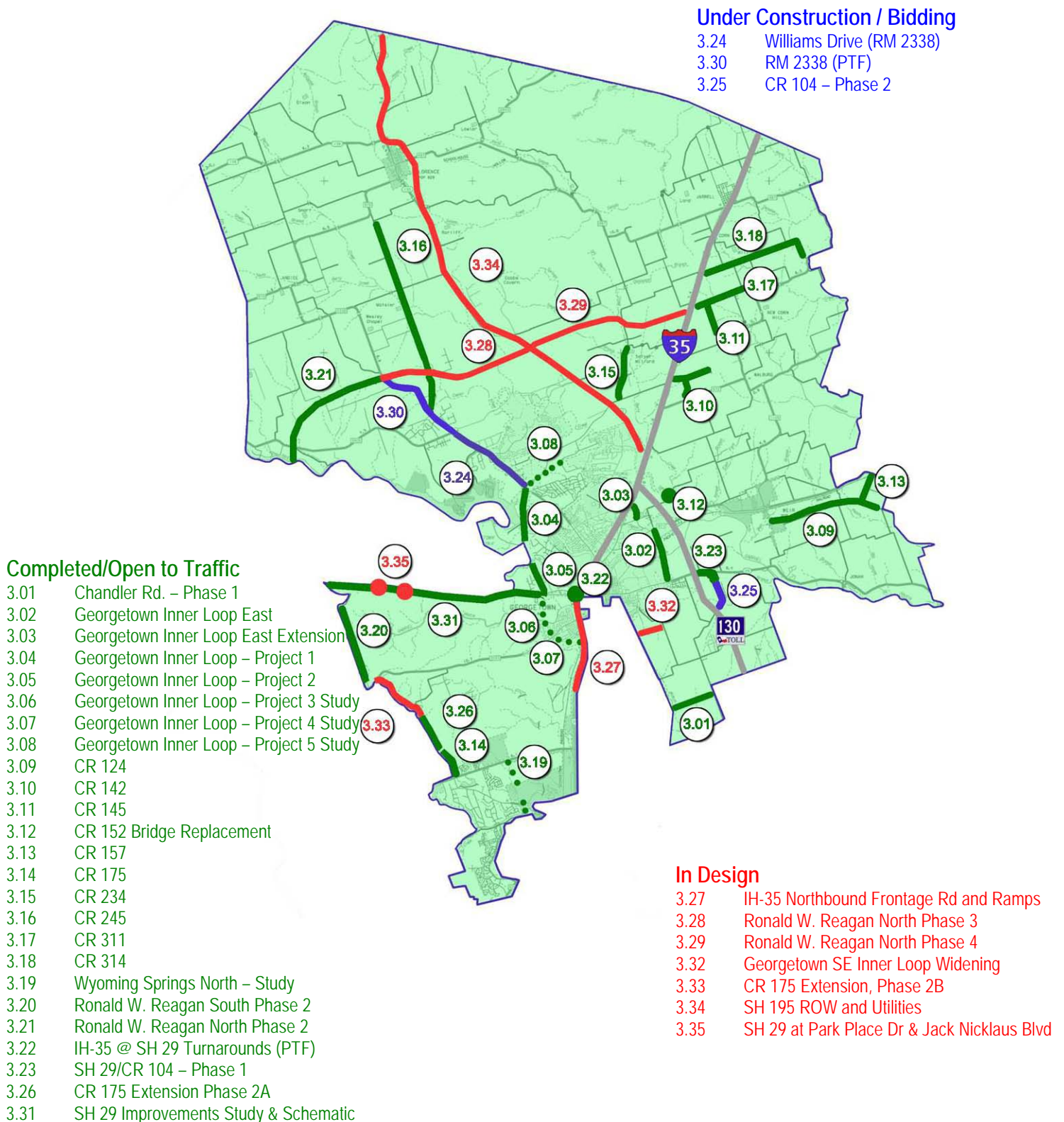
US 183 at FM 3405 Intersection Improvements
Project No. 10WC805

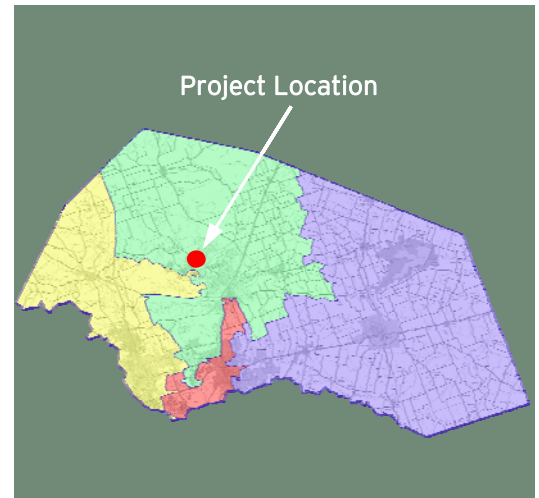
Original Contract Price = \$379,185.10

| <u>Letting</u> | <u>Award</u> | <u>Notice To Proceed</u> | <u>Begin Work</u> | <u>Substantially Complete</u> | <u>Work Accepted</u> | <u>Total Bid Days</u> | <u>Days Added</u> | <u>Total Days</u> | |
|-----------------------|-----------------------|---|---------------------|-------------------------------|----------------------|--------------------------|------------------------|------------------------------|------------------------------|
| 11/19/2009 | 12/1/2009 | 3/1/2010 | 3/11/2010 | 5/25/2010 | | 90 | 0 | 90 | |
| <u>Invoice Number</u> | <u>Beginning Date</u> | <u>Ending Date</u> | <u>Days Charged</u> | <u>Current Invoice</u> | <u>Invoice Total</u> | <u>Current Retainage</u> | <u>Total Retainage</u> | <u>% (\$)</u> <u>Used</u> | <u>% Time</u> <u>Used</u> |
| 1 | 3/1/2010 | 3/31/2010 | 21 | \$70,319.79 | \$70,319.79 | \$7,813.31 | \$7,813.31 | 21 | 23 |
| 2 | 4/1/2010 | 6/15/2010 | 55 | \$298,405.71 | \$368,725.50 | -\$288.30 | \$7,525.01 | 99 | 84 |
| 6/30/2010 | Comments - | Final project acceptance is pending adequate grass growth. Contractor continues vegetative watering | | | | | | | |
| 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: \$12.2 Million



JUNE 2010 IN REVIEW

6/4/2010 - JC Evans continues to finish flex base from South Lakewood to the Scott & White driveway along the north ROW. Subcontractor Highway Technologies placed temporary striping and JC Evans moved traffic to the south side of the roadway from North Lakewood Dr to Jim Hogg. They also reconstructed two-thirds of the concrete driveway at McDonald Self Storage.

6/11/2010 - JC Evans is processing flex base through the First Texas Bank driveway and through Old Oak. They continued placing concrete rip rap in various locations on the project. Subcontractor AB&R placed asphalt for the south side road widening from near Old Oak to Wildwood. JC Evans completed reconstruction of the concrete driveway at McDonald Self Storage.

6/18/2010 - JC Evans finished the flex base and AB&R primed and placed hot mix from South Lakewood to east of Del Webb Blvd on the north side. AB&R also placed level-up asphalt from Old Oak to Wildwood. JC Evans obliterated portions of the existing roadway near Casa Loma and Jim Hogg.

6/25/2010 - JC Evans placed flex base from North Lakewood to Jim Hogg and from Scott & White driveway to Sedro on the proposed westbound lanes. They removed and replaced the driveway to Scott & White. JC Evans is also placing topsoil in various locations.



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

Williamson County
Road Bond Program

Williams Drive (DB Wood Rd to FM 3405)
Project No. 09WC706

Original Contract Price = \$11,464,068.41

| <u>Letting</u> | <u>Award</u> | <u>Notice To Proceed</u> | <u>Begin Work</u> | <u>Anticipated Work Complete</u> | <u>Work Accepted</u> | <u>Total Bid Days</u> | <u>Days Added</u> | <u>Total Days</u> |
|-----------------------|-----------------------|--------------------------|---------------------|----------------------------------|----------------------|------------------------------|------------------------------|-------------------|
| 12/17/2008 | 1/20/2009 | 3/2/2009 | 3/16/2009 | 11/14/2010 | | 570 | 33 | 603 |
| <u>Invoice Number</u> | <u>Beginning Date</u> | <u>Ending Date</u> | <u>Days Charged</u> | <u>Current Invoice</u> | <u>Invoice Total</u> | <u>% (\$)</u> <u>Used</u> | <u>% Time</u> <u>Used</u> | |
| 1 | 3/1/2009 | 3/31/2009 | 16 | \$409,766.45 | \$409,766.45 | 3 | 3 | |
| 2 | 4/1/2009 | 4/30/2009 | 30 | \$275,352.93 | \$685,119.38 | 6 | 8 | |
| 3 | 5/1/2009 | 5/31/2009 | 30 | \$780,300.96 | \$1,465,420.34 | 12 | 13 | |
| 4 | 6/1/2009 | 6/30/2009 | 30 | \$409,988.45 | \$1,875,408.79 | 13 | 18 | |
| 5 | 7/1/2009 | 7/31/2009 | 30 | \$439,814.28 | \$2,315,223.07 | 16 | 23 | |
| 6 | 8/1/2009 | 8/31/2009 | 31 | \$748,866.19 | \$3,064,089.26 | 20 | 28 | |
| 7 | 9/1/2009 | 9/30/2009 | 30 | \$1,044,554.30 | \$4,108,643.56 | 27 | 33 | |
| 8 | 10/1/2009 | 10/31/2009 | 31 | \$560,440.65 | \$4,669,084.21 | 36 | 38 | |
| 9 | 11/1/2009 | 11/30/2009 | 28 | \$489,651.00 | \$5,158,735.21 | 41 | 42 | |
| 10 | 12/1/2009 | 12/31/2009 | 30 | \$347,909.60 | \$5,506,644.81 | 45 | 47 | |
| 11 | 1/1/2010 | 1/31/2010 | 30 | \$236,560.28 | \$5,743,205.09 | 48 | 52 | |
| 12 | 2/1/2010 | 2/28/2010 | 28 | \$255,322.06 | \$5,998,527.15 | 50 | 57 | |
| 13 | 3/1/2010 | 3/31/2010 | 31 | \$258,010.86 | \$6,256,538.01 | 54 | 62 | |
| 14 | 4/1/2010 | 4/30/2010 | 30 | \$212,301.25 | \$6,468,839.26 | 56 | 67 | |
| 15 | 5/1/2010 | 5/31/2010 | 30 | \$417,038.91 | \$6,885,878.17 | 58 | 72 | |
| 16 | 6/1/2010 | 6/30/2010 | 30 | \$528,804.07 | \$7,414,682.24 | 61 | 77 | |

| <u>Change Order Number</u> | <u>Approved</u> | <u>Cost This CO</u> | <u>Total COs</u> |
|----------------------------|-----------------|---------------------|------------------|
| 01 | 6/9/2009 | -22,295.80 | -22,295.80 |

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.

| <u>Change Order Number</u> | <u>Approved</u> | <u>Cost This CO</u> | <u>Total COs</u> |
|----------------------------|-----------------|---------------------|------------------|
| 02 | 9/15/2009 | 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.

| <u>Change Order Number</u> | <u>Approved</u> | <u>Cost This CO</u> | <u>Total COs</u> |
|----------------------------|-----------------|---------------------|------------------|
| 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.

| <u>Change Order Number</u> | <u>Approved</u> | <u>Cost This CO</u> | <u>Total COs</u> |
|----------------------------|-----------------|---------------------|------------------|
| 04 | 3/9/2010 | -243,410.00 | 558,743.40 |

3H: County Convenience. Cost savings opportunity discovered during construction. This change order documents the revisions to the pay quantities due to a change in the method of installation of the waterline encasement pipe and adjustment of quantities to meet field conditions. Encasement pipe installation was changed from a bore to an open cut at various locations.

| <u>Change Order Number</u> | <u>Approved</u> | <u>Cost This CO</u> | <u>Total COs</u> |
|----------------------------|-----------------|---------------------|------------------|
| 05 | 3/4/2010 | 6,191.26 | 564,934.66 |

6C: Untimely ROW/Utilities. Utilities Not Clear. This Change Order sets up a force account item for contractor payment. Verizon telephone conduits were in conflict with CTSUD Waterline D. Lowering the profile of waterline D was the solution. This extra work was due to additional excavation required

| <u>Change Order Number</u> | <u>Approved</u> | <u>Cost This CO</u> | <u>Total COs</u> |
|----------------------------|-----------------|---------------------|------------------|
| 06 | 3/9/2010 | 126,046.65 | 690,981.31 |

2C: Differing Site Conditions (unforeseeable). New development (conditions changing after PS&E completed). 3F: County Convenience. Additional work desired by the County. 1A: Design Error or Omission. Incorrect PS&E. This change order documents changes to the driveway pay items, adds a pay item for Concrete Driveways, adds culvert pipe bypasses at electrical poles and telephone manholes and changes the slope on pipe culverts that are parallel to the roadway from 3:1 to 6:1.

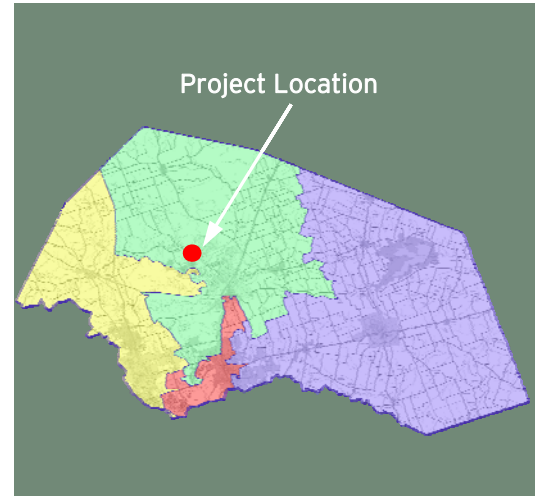
| <u>Change Order Number</u> | <u>Approved</u> | <u>Cost This CO</u> | <u>Total COs</u> |
|----------------------------|-----------------|---------------------|------------------|
| 07 | 3/23/2010 | 18,759.00 | 709,740.31 |

4B: Third Party Accommodation. Third party requested work. This change order adds a 24" gate valve to the project at the request of Chisholm Trail SUD on Waterline D at Sta. 8+20.

| <u>Change Order Number</u> | <u>Approved</u> | <u>Cost This CO</u> | <u>Total COs</u> |
|----------------------------|-----------------|---------------------|------------------|
| 08 | 3/23/2010 | 6,427.15 | 716,167.46 |

2: Differing Site Conditions. 2D: Environmental remediation 2G: Unadjusted utility (unforeseeable). This change order adds items to pay for work necessary to clear existing features for installation of the CTSUD 24" Waterline "C". The waterline installation encountered an unknown geological feature at Sta. 559+00 Right, and an abandoned City wastewater manhole and City waterline vault near Sta. 601+00 at Woodlake Drive.

| | | | |
|--|-----------------|---------------------|---|
| <u>Change Order Number</u> | <u>Approved</u> | <u>Cost This CO</u> | <u>Total COs</u> |
| 09 | 3/23/2010 | 2,307.03 | 718,474.49 |
| 6C: Untimely ROW/Utilities. Utilities not clear. This change order adds a pay item for backfilling holes in the new roadway alignment (in the future shoulder) that were left behind when the telephone poles were removed. | | | |
| <u>Change Order Number</u> | <u>Approved</u> | <u>Cost This CO</u> | <u>Total COs</u> |
| 10 | 7/1/2010 | 8,051.71 | 726,526.20 |
| 2E. Differing Site Conditions (unforeseeable). Miscellaneous difference in site conditions (unforeseeable). This change order compensates the Contractor for additional work to excavate and backfill an existing trench that is in conflict with the proposed 24" waterline assignment of Waterline C from Sta. 92+00 to 96+00. CTSUD has approved and agreed to pay for this work. | | | |
| | | | Adjusted Price = \$12,190,594.61 |



PASS THROUGH FINANCING PROJECT RM 2338 PHASE 2

(FM 3405 to Ronald Reagan Blvd)

Project Length: 3.5 Miles

Roadway Classification: Rural Minor Arterial

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

Project Schedule: June 2010 - May 2012

Estimated Construction Cost: \$8.7 Million



JUNE 2010 IN REVIEW

6/4/2010 - Joe Bland continues to install erosion control devices from Ronald Reagan Blvd. to one mile east of Reagan. The contractor has begun clearing in this section along the north side of the ROW.

6/11/2010 - Joe Bland is nearing completion of the installation of erosion control devices from Ronald Reagan Blvd. to one mile east of Reagan. The contractor continues clearing and began stripping topsoil in this section along the north side of the ROW.

6/18/2010 - Joe Bland continues to clear the ROW from Ronald Reagan to one mile east of Reagan. The contractor is continuing to strip and stockpile topsoil. Excavation for the waterline bore at Ronald Reagan began and portable concrete traffic barrier was set for both the north extension of the drainage structure and the waterline bore at Ronald Reagan.

6/25/2010 - Joe Bland continues to clear the ROW from Ronald Reagan to one mile east of Reagan. They are continuing to salvage and stockpile topsoil. The waterline bore at Ronald Reagan was completed and Joe Bland started installing the 8" WL from just west of Ronald Reagan to the bore. The contractor also started excavating for the north extension of Culvert #2.



Design Engineer: Steger Bizzell
Contractor: Joe Bland Construction
Construction Inspection: PBS&J

Williamson County
Pass Through Financing Program

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

| <u>Letting</u> | <u>Award</u> | <u>Notice To Proceed</u> | <u>Begin Work</u> | <u>Anticipated Work Complete</u> | <u>Work Accepted</u> | <u>Total Bid Days</u> | <u>Days Added</u> | <u>Total Days</u> |
|-----------------------|-----------------------|--------------------------|---------------------|----------------------------------|----------------------|-------------------------|------------------------|-----------------------|
| 1/13/2010 | 2/2/2010 | 5/18/2010 | 6/1/2010 | 5/6/2012 | | 540 | 0 | 540 |
| <u>Invoice Number</u> | <u>Beginning Date</u> | <u>Ending Date</u> | <u>Days Charged</u> | <u>Current Invoice</u> | <u>Invoice Total</u> | <u>% (\$) Used</u> | <u>% Time Used</u> | |
| 1 | 3/1/2010 | 3/31/2010 | 0 | \$511,354.80 | \$511,354.80 | 6 | 0 | |
| 2 | 4/1/2010 | 6/30/2010 | 0 | \$311,911.32 | \$823,266.12 | 9 | 0 | |
| | | | | | | Adjusted Price = | | \$8,700,198.56 |

PRECINCT 4

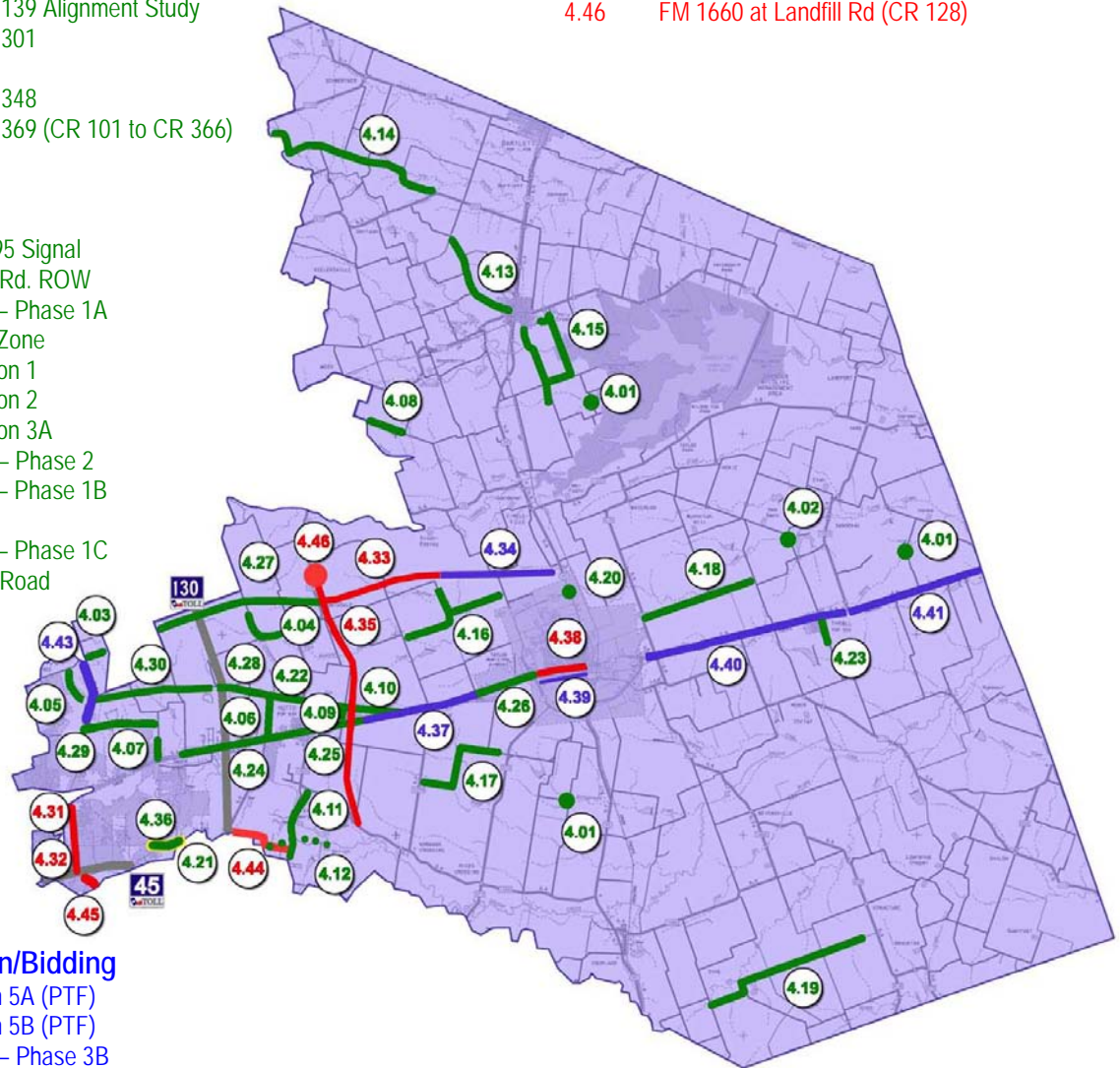
COMMISSIONER MORRISON

Completed/Open to Traffic

- 4.01 Bridge Replacements Phase 1
(CR 406, CR 390, CR 427)
- 4.02 Bridge Replacements Ph. 2A (CR 424)
- 4.03 Chandler Rd. – Phase 1
- 4.04 CR 100
- 4.05 CR 112 – Phase 1
- 4.06 CR 119
- 4.07 CR 122 at US 79
- 4.08 CR 124
- 4.09 CR 132
- 4.10 CR 136
- 4.11 CR 137
- 4.12 CR 138 & CR 139 Alignment Study
- 4.13 CR 300 & CR 301
- 4.14 CR 302
- 4.15 CR 347 & CR 348
- 4.16 CR 368 & CR 369 (CR 101 to CR 366)
- 4.17 CR 404
- 4.18 CR 412
- 4.19 CR 466
- 4.20 FM 37 at SH 95 Signal
- 4.21 Gattis School Rd. ROW
- 4.22 Limmer Loop – Phase 1A
- 4.23 Thrall School Zone
- 4.24 US 79 – Section 1
- 4.25 US 79 – Section 2
- 4.26 US 79 – Section 3A
- 4.27 Chandler Rd. – Phase 2
- 4.28 Limmer Loop – Phase 1B
- 4.29 CR 113
- 4.30 Limmer Loop – Phase 1C
- 4.36 Gattis School Road

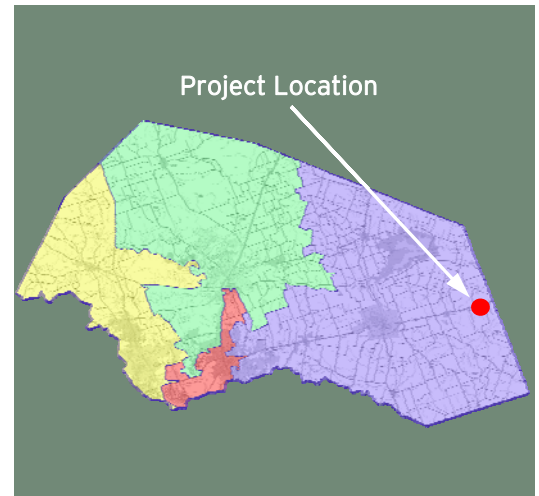
In Design

- 4.31 Arterial A – Phase 1
- 4.32 Arterial A – Phase 2
- 4.33 Chandler Rd. – Phase 3A
- 4.35 FM 1660 (PTF)
- 4.38 BUS 79/2nd Street Improvements
- 4.44 CR 138
- 4.45 CR 170
- 4.46 FM 1660 at Landfill Rd (CR 128)



Under Construction/Bidding

- 4.40 US 79 Section 5A (PTF)
- 4.41 US 79 Section 5B (PTF)
- 4.34 Chandler Rd. – Phase 3B
- 4.39 BUS 79 Drainage Improvements
- 4.43 FM 1460 Section 2
- 4.37 US 79 Section 3 (PTF)



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 - August 2010

Estimated Construction Cost: \$16.2 Million



JUNE 2010 IN REVIEW

6/4/2010 - JC Evans continues to water the seeded areas and clean out silt from the box culverts in various locations.

6/11/2010 - JC Evans continues to water the seeded areas and clean out silt from the box culverts in various locations. Subcontractor Wheeler is scheduled to begin placing the one course surface course treatment next week on the eastbound lanes.

6/18/2010 - JC Evan's subcontractor Wheeler began placing the one course surface treatment and is scheduled to complete the surface treatment next week and begin final paving on the eastbound lanes.

6/25/2010 -The one course surface treatment was completed. Subcontractor Wheeler began the final paving operations on the proposed eastbound lanes and paving should be completed next week. JC Evans continues to water the seeded areas and clean out silt from the box culverts in various locations.



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

| <u>Letting</u> | <u>Award</u> | <u>Notice To Proceed</u> | <u>Begin Work</u> | <u>Anticipated Work Complete</u> | <u>Work Accepted</u> | <u>Total Bid Days</u> | <u>Days Added</u> | <u>Total Days</u> |
|----------------|-----------------------|--------------------------|--------------------|----------------------------------|------------------------|-----------------------|------------------------------|------------------------------|
| 4/16/08 | 4/28/2008 | 7/11/2008 | 7/23/2008 | 8/5/2010 | | 499 | 55 | 554 |
| | <u>Invoice Number</u> | <u>Beginning Date</u> | <u>Ending Date</u> | <u>Days Charged</u> | <u>Current Invoice</u> | <u>Invoice Total</u> | <u>% (\$)</u> <u>Used</u> | <u>% Time</u> <u>Used</u> |
| | 1 | 7/23/2008 | 7/31/2008 | 9 | \$57,547.25 | \$57,547.25 | 0 | 2 |
| | 2 | 8/1/2008 | 8/31/2008 | 23 | \$1,486,551.50 | \$1,544,098.75 | 9 | 6 |
| | 3 | 9/1/2008 | 9/30/2008 | 24 | \$321,941.62 | \$1,866,040.37 | 11 | 10 |
| | 4 | 10/1/2008 | 10/31/2008 | 23 | \$308,687.50 | \$2,174,727.87 | 13 | 14 |
| | 5 | 11/1/2008 | 11/30/2008 | 20 | \$473,119.00 | \$2,647,846.87 | 16 | 18 |
| | 6 | 12/1/2008 | 12/31/2008 | 24 | \$147,566.05 | \$2,795,412.92 | 16 | 22 |
| | 7 | 1/1/2009 | 1/31/2009 | 26 | \$502,757.37 | \$3,298,170.29 | 19 | 27 |
| | 8 | 2/1/2009 | 2/28/2009 | 24 | \$1,005,695.63 | \$4,303,865.92 | 25 | 31 |
| | 9 | 3/1/2009 | 3/31/2009 | 25 | \$227,189.19 | \$4,531,055.11 | 27 | 36 |
| | 10 | 4/1/2009 | 4/30/2009 | 24 | \$349,811.28 | \$4,880,866.39 | 29 | 40 |
| | 11 | 5/1/2009 | 5/31/2009 | 23 | \$2,262,161.67 | \$7,143,028.06 | 43 | 44 |
| | 12 | 6/1/2009 | 6/30/2009 | 24 | \$383,195.52 | \$7,526,223.58 | 44 | 49 |
| | 13 | 7/1/2009 | 7/31/2009 | 23 | \$230,817.15 | \$7,757,040.73 | 46 | 53 |
| | 14 | 8/1/2009 | 8/31/2009 | 22 | \$289,357.32 | \$8,046,398.05 | 47 | 57 |
| | 15 | 9/1/2009 | 9/30/2009 | 21 | \$691,746.05 | \$8,738,144.10 | 51 | 60 |
| | 16 | 10/1/2009 | 10/31/2009 | 23 | \$203,663.89 | \$8,941,807.99 | 53 | 65 |
| | 17 | 11/1/2009 | 11/30/2009 | 19 | \$106,411.20 | \$9,048,219.19 | 53 | 68 |
| | 18 | 12/1/2009 | 12/31/2009 | 22 | \$76,843.68 | \$9,125,062.87 | 54 | 72 |
| | 19 | 1/1/2010 | 1/31/2010 | 20 | \$323,448.24 | \$9,448,511.11 | 56 | 76 |
| | 20 | 2/1/2010 | 2/28/2010 | 22 | \$800,246.87 | \$10,248,757.98 | 60 | 80 |
| | 21 | 3/1/2010 | 3/31/2010 | 24 | \$1,183,033.64 | \$11,431,791.62 | 67 | 84 |
| | 22 | 4/1/2010 | 4/30/2010 | 22 | \$1,014,648.68 | \$12,446,440.30 | 75 | 88 |
| | 23 | 5/1/2010 | 5/31/2010 | 20 | \$190,119.03 | \$12,636,559.33 | 76 | 92 |
| | 24 | 6/1/2010 | 6/30/2010 | 22 | \$1,257,084.37 | \$13,893,643.70 | 86 | 95 |

| <u>Change Order Number</u> | <u>Approved</u> | <u>Cost This CO</u> | <u>Total COs</u> |
|----------------------------|-----------------|---------------------|------------------|
| 01 | 01/23/09 | 25,000.00 | 25,000.00 |

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).

| <u>Change Order Number</u> | <u>Approved</u> | <u>Cost This CO</u> | <u>Total COs</u> |
|----------------------------|-----------------|---------------------|------------------|
| 02 | 6/9/2009 | 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.

| <u>Change Order Number</u> | <u>Approved</u> | <u>Cost This CO</u> | <u>Total COs</u> |
|----------------------------|-----------------|---------------------|------------------|
| 03 | 7/9/2009 | 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

| <u>Change Order Number</u> | <u>Approved</u> | <u>Cost This CO</u> | <u>Total COs</u> |
|----------------------------|-----------------|---------------------|------------------|
| 04 | 7/21/2009 | 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.

| <u>Change Order Number</u> | <u>Approved</u> | <u>Cost This CO</u> | <u>Total COs</u> |
|----------------------------|-----------------|---------------------|------------------|
| 05 | 7/21/2009 | 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.

| <u>Change Order Number</u> | <u>Approved</u> | <u>Cost This CO</u> | <u>Total COs</u> |
|----------------------------|-----------------|---------------------|------------------|
| 06 | 9/11/2009 | -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.

| <u>Change Order Number</u> | <u>Approved</u> | <u>Cost This CO</u> | <u>Total COs</u> |
|----------------------------|-----------------|---------------------|------------------|
| 07 | 3/23/2010 | 18,892.33 | -173,353.77 |

3M: County Convenience. Other. A County approved work method deleting 8" of lime treated subgrade was later rejected by TxDOT. Flexible base placed without the lime treated subgrade was removed and replaced after the subgrade was processed with lime. This change order provides payment for the extra work

| | | | |
|----------------------------|-----------------|---------------------|------------------|
| <u>Change Order Number</u> | <u>Approved</u> | <u>Cost This CO</u> | <u>Total COs</u> |
| 08 | 5/3/2010 | -352,437.79 | -525,791.56 |

3H: County Convenience. Cost savings opportunity discovered during construction. A majority of the full-depth reconstruction of eastbound lanes will be eliminated and replaced with an asphalt overlay. This change results in a considerable cost savings to Williamson County

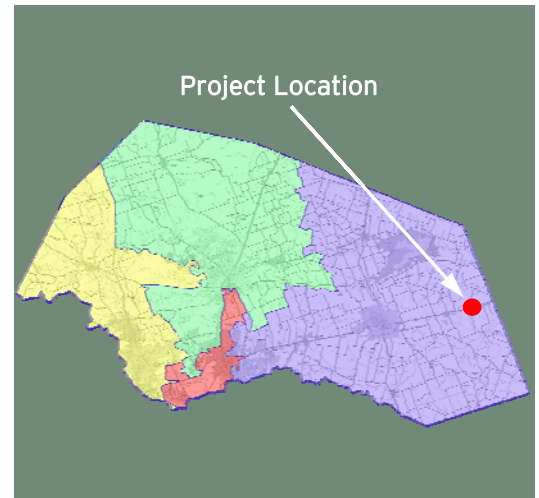
| | | | |
|----------------------------|-----------------|---------------------|------------------|
| <u>Change Order Number</u> | <u>Approved</u> | <u>Cost This CO</u> | <u>Total COs</u> |
| 09 | 6/18/2010 | 4,600.00 | -521,191.56 |

4B: Third Party Accommodation. Third party requested work. TxDOT requested that Culvert #11 be replaced or repaired 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 or repaired rather than just extended at each end. This change order adds fifty-five (55) additional working days and additional traffic handling costs to the contract due to revisions made to the construction of Culvert #11.

| | | | |
|----------------------------|-----------------|---------------------|------------------|
| <u>Change Order Number</u> | <u>Approved</u> | <u>Cost This CO</u> | <u>Total COs</u> |
| 10 | 7/1/2010 | -242,271.50 | -763,463.06 |

3H: County Convenience. Cost savings opportunity discovered during construction. This change order replaces the Stone-Matrix Asphalt (SMA) paving with a Permeable Friction Course (PFC) pavement which creates a cost savings to the project. The PFC increases visibility during wet weather by reducing the amount of water on the roadway surface.

Adjusted Price = \$16,222,590.43



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



JUNE 2010 IN REVIEW

6/4/2010 - Hunter continues to lime subgrade at the west end of the project. The contractor is processing flex base in the full depth reconstruction areas and turn lanes of the eastbound lanes. Hunter is also constructing the south end wingwalls on Culverts A, E, F, & G. The contractor is continuing to work on topsoil in various locations and is also working on channel excavation in Thrall.

6/11/2010 - Hunter continues to process lime into subgrade at the west end of the project. The contractor is processing flex base in the full depth reconstruction areas and turn lanes of the eastbound lanes. The south end wingwalls on Culverts A, E, F, & G are complete.

6/18/2010 - Hunter began level up paving for the proposed eastbound lanes of US 79. The contractor continues to process flex base in the full depth reconstruction areas. Hunter also began installation of driveway drainage pipes along the south side of the eastbound lanes.

6/25/2010 - Hunter continues to process flex base in the full depth reconstruction areas. Level up paving for the proposed eastbound lanes continues. Hunter also began placing concrete for the safety end treatments on driveway drainage pipes along the south side of the eastbound lanes.



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 TxDOT CSJ: 0204-04-040

Original Contract Price = \$20,021,693.92

| <u>Letting</u> | <u>Award</u> | <u>Notice To Proceed</u> | <u>Begin Work</u> | <u>Anticipated Work Complete</u> | <u>Work Accepted</u> | <u>Total Bid Days</u> | <u>Days Added</u> | <u>Total Days</u> |
|----------------|-----------------------|--------------------------|--------------------|----------------------------------|------------------------|-----------------------|------------------------|------------------------|
| 10/29/2008 | 11/18/2008 | 1/12/2009 | 1/27/2009 | 5/16/2011 | | 593 | 0 | 593 |
| | <u>Invoice Number</u> | <u>Beginning Date</u> | <u>Ending Date</u> | <u>Days Charged</u> | <u>Current Invoice</u> | <u>Invoice Total</u> | <u>% (\$) Used</u> | <u>% Time Used</u> |
| | 1 | 1/27/2009 | 1/31/2009 | 4 | \$1,072,701.94 | \$1,072,701.94 | 5 | 1 |
| | 2 | 2/1/2009 | 2/28/2009 | 20 | \$1,522,944.68 | \$2,595,646.62 | 13 | 4 |
| | 3 | 3/1/2009 | 3/31/2009 | 22 | \$788,518.66 | \$3,384,165.28 | 17 | 8 |
| | 4 | 4/1/2009 | 4/30/2009 | 21 | \$502,872.77 | \$3,887,038.05 | 19 | 11 |
| | 5 | 5/1/2009 | 5/31/2009 | 22 | \$757,178.89 | \$4,644,216.94 | 23 | 15 |
| | 6 | 6/1/2009 | 6/30/2009 | 22 | \$711,613.42 | \$5,355,830.36 | 27 | 19 |
| | 7 | 7/1/2009 | 7/31/2009 | 22 | \$635,205.99 | \$5,991,036.35 | 30 | 22 |
| | 8 | 8/1/2009 | 8/31/2009 | 21 | \$1,677,078.01 | \$7,668,114.36 | 38 | 26 |
| | 9 | 9/1/2009 | 9/30/2009 | 21 | \$1,431,729.03 | \$9,099,843.39 | 45 | 30 |
| | 10 | 10/1/2009 | 10/31/2009 | 22 | \$538,454.63 | \$9,638,298.02 | 48 | 33 |
| | 11 | 11/1/2009 | 11/30/2009 | 19 | \$1,169,970.14 | \$10,808,268.16 | 54 | 36 |
| | 12 | 12/1/2009 | 12/31/2009 | 21 | \$535,790.54 | \$11,344,058.70 | 57 | 40 |
| | 13 | 1/1/2010 | 1/31/2010 | 21 | \$545,272.91 | \$11,889,331.61 | 59 | 44 |
| | 14 | 2/1/2010 | 2/28/2010 | 22 | \$390,830.34 | \$12,280,161.95 | 61 | 47 |
| | 15 | 3/1/2010 | 3/31/2010 | 23 | \$136,256.55 | \$12,416,418.50 | 62 | 51 |
| | 16 | 4/1/2010 | 4/30/2010 | 22 | \$716,717.16 | \$13,133,135.66 | 66 | 55 |
| | 17 | 5/1/2010 | 5/31/2010 | 20 | \$302,046.40 | \$13,435,182.06 | 67 | 58 |
| | 18 | 6/1/2010 | 6/30/2010 | 23 | \$1,386,857.06 | \$14,822,039.12 | 75 | 62 |

| <u>Change Order Number</u> | <u>Approved</u> | <u>Cost This CO</u> | <u>Total COs</u> |
|----------------------------|-----------------|---------------------|------------------|
| 01 | 6/9/2009 | 5,534.58 | 5,534.58 |

2E: Differing Site Conditions(unforeseeable). Miscellaneous difference in site conditions (unforeseeable). This change order compensates the Contractor for the additional costs associated with plugging three (3) existing hand dug water wells discovered within the ROW limits

| <u>Change Order Number</u> | <u>Approved</u> | <u>Cost This CO</u> | <u>Total COs</u> |
|----------------------------|-----------------|---------------------|------------------|
| 02 | 7/28/2009 | 79,075.00 | 84,609.58 |

2G: Differing Site Conditions. Unadjusted utility (unforeseeable). This change order allows for the relocation of a waterline that was in conflict with proposed ditch grades and was also under proposed pavement in some areas.

| <u>Change Order Number</u> | <u>Approved</u> | <u>Cost This CO</u> | <u>Total COs</u> |
|----------------------------|-----------------|---------------------|------------------|
| 03 | 7/13/2009 | 1,546.07 | 86,155.65 |

6C: Untimely ROW/Utilities. Utilities not clear. This change order allows for the contractor to cut, and cap as necessary, existing utility lines that currently run from the Lumpkin property onto the ROW.

| <u>Change Order Number</u> | <u>Approved</u> | <u>Cost This CO</u> | <u>Total COs</u> |
|----------------------------|-----------------|---------------------|------------------|
| 04 | 9/30/2009 | -55,081.50 | 31,074.15 |

6C: Untimely ROW/Utilities. Utilities not clear. This change order allows for the contractor to relocate an existing 8" waterline in Thrall that is in conflict with proposed storm sewer pipe. 3H: County Convenience. Cost savings opportunity discovered during construction. Due to a revised paving plan through the City of Thrall, several waterline crossings will not need to be constructed in town

| <u>Change Order Number</u> | <u>Approved</u> | <u>Cost This CO</u> | <u>Total COs</u> |
|----------------------------|-----------------|---------------------|------------------|
| 05 | 9/30/2009 | -448,146.46 | -417,072.31 |

5B: Contractor Convenience. Contractor requested change in the sequence and/or method of work. Contractor noted it would be difficult to construct the pavement through Thrall utilizing the original traffic control plans. 3H: County Convenience. Cost savings opportunity discovered during construction. Revising the pavement design through Thrall also allowed for a revised traffic control plan which in turn reduced the overall cost to the project

| <u>Change Order Number</u> | <u>Approved</u> | <u>Cost This CO</u> | <u>Total COs</u> |
|----------------------------|-----------------|---------------------|------------------|
| 06 | 9/30/2009 | -48,155.70 | -465,228.01 |

3H: County Convenience. Cost savings opportunity discovered during construction. Place topsoil in lieu of compost manufactured topsoil

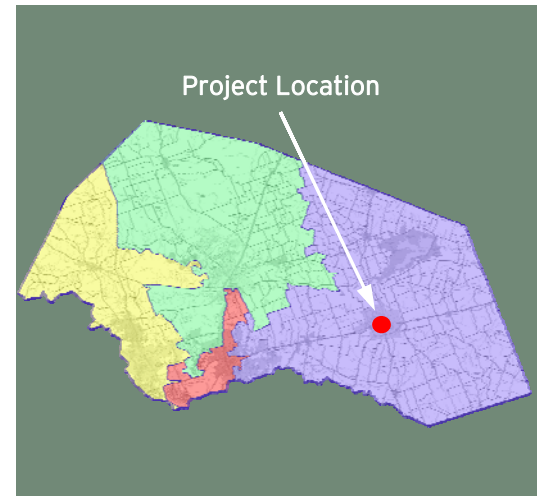
| <u>Change Order Number</u> | <u>Approved</u> | <u>Cost This CO</u> | <u>Total COs</u> |
|----------------------------|-----------------|---------------------|------------------|
| 07 | 10/27/2009 | 3,000.00 | -462,228.01 |

3L: County Convenience. Revising safety work/measures desired by the County. Allows the contractor to use off-duty police officers or other traffic safety measures to assist in traffic safety during traffic switches, night work, etc.

| <u>Change Order Number</u> | <u>Approved</u> | <u>Cost This CO</u> | <u>Total COs</u> |
|----------------------------|-----------------|---------------------|------------------|
| 08 | 5/3/2010 | 17,071.56 | -445,156.45 |

1B: Design Error or Omission. Other. Mailbox turnout construction was omitted from the original plans. 2I: Differing Site Conditions. Additional safety needs (unforeseeable). FM 619 needed to be reconstructed an additional 100 LF beyond the original plan limits to provide safer sight distance at the intersection with US 79

| | | | |
|--|-----------------|---------------------|---|
| <u>Change Order Number</u> | <u>Approved</u> | <u>Cost This CO</u> | <u>Total COs</u> |
| 09 | | 75,147.83 | -370,008.62 |
| 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. | | | |
| | | | Adjusted Price = \$19,651,685.30 |



BUSINESS 79 DRAINAGE IMPROVEMENTS

Project Description: Drainage improvements consisting of culverts, channel grading, and drainage structures

Project Schedule: April 2010 - February 2011
Estimated Construction Cost: \$3.7 Million



JUNE 2010 IN REVIEW

6/4/2010 - Austin Engineering (AECO) continues to install the 8x5 boxes down Sturgis Street. Subcontractor Bryant & Frey continues to bore Line F, 60" RCPs under the UPRR main line and began digging the receiving pit.

6/11/2010 - Subcontractor Bryant & Frey continues to bore Line F. AECO continues to install the 8x5 boxes down Sturgis Street.

6/18/2010 - AECO began installing the curb and area inlets associated with the Line F drainage system while subcontractor Bryant & Frey continues to bore Line F. AECO continues to install the 8x5 boxes down Sturgis Street and installed the 8" wastewater line and 1-1/2" wastewater force main in 2nd Street.

6/25/2010 - AECO continues to install curb and area inlets associated with the Line F drainage system while subcontractor Bryant & Frey continues to bore Line F. AECO also continues to install the 8x5 boxes down Sturgis Street and potholed in preparation for the Culvert #1 jack & bore operations. They resumed work on wastewater line B near the Burrow property.



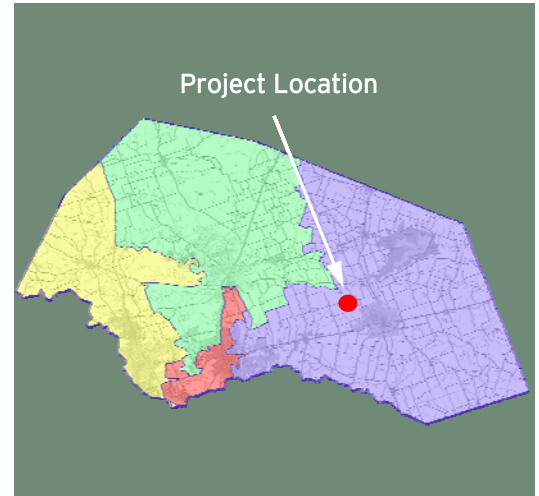
Design Engineer: Halff Associates
Contractor: Austin Engineering
Construction Observation:
Ryan Rivera, HNTB Corporation
Dennis Kleppe, City of Taylor

Williamson County
Road Bond Program

Business 79 Drainage Improvements
Project No. 09WC712

Original Contract Price = \$3,735,873.35

| <u>Letting</u> | <u>Award</u> | <u>Notice To Proceed</u> | <u>Begin Work</u> | <u>Anticipated Work Complete</u> | <u>Work Accepted</u> | <u>Total Bid Days</u> | <u>Days Added</u> | <u>Total Days</u> | |
|-------------------------|-----------------------|--------------------------|---------------------|----------------------------------|----------------------|--------------------------|------------------------|------------------------------|------------------------------|
| 11/19/2009 | 12/15/2009 | 3/26/2010 | 4/7/2010 | 2/4/2011 | | 304 | 0 | 304 | |
| <u>Invoice Number</u> | <u>Beginning Date</u> | <u>Ending Date</u> | <u>Days Charged</u> | <u>Current Invoice</u> | <u>Invoice Total</u> | <u>Current Retainage</u> | <u>Total Retainage</u> | <u>% (\$)</u> <u>Used</u> | <u>% Time</u> <u>Used</u> |
| 1 | 4/7/2010 | 4/30/2010 | 24 | \$153,536.40 | \$153,536.40 | \$17,059.60 | \$17,059.60 | 4 | 8 |
| 2 | 5/1/2010 | 5/31/2010 | 31 | \$315,654.07 | \$469,190.47 | \$35,072.67 | \$52,132.27 | 14 | 18 |
| 3 | 6/1/2010 | 6/30/2010 | 30 | \$446,515.20 | \$915,705.67 | \$49,612.80 | \$101,745.07 | 27 | 28 |
| Adjusted Price = | | | | | | | | \$3,735,873.35 | |



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



JUNE 2010 IN REVIEW

6/4/2010 - Chasco continues to process second course flex base between the proposed CR 366 intersection and the existing CR 366 intersection. The SETs were completed on Culverts G-9 and G-11. Chasco is continuing to process lime into subgrade between CR 374 and CR 365.

6/11/2010 - Chasco continues to process second course flex base between the proposed CR 366 intersection and the existing CR 366 intersection and also from CR 374 to just west of CR 365. The remainder of the mowstrip was poured at the CR 365 intersection.

6/18/2010 - Chasco removed the existing portion of CR 366 that runs through the Chandler ROW and placed lime treated subgrade, geo-grid, and flex base in this section. Second course flex base work continues between the proposed CR 366 intersection and the existing CR 366 intersection and also from CR 374 to just west of CR 365.

6/25/2010 - Chasco has completed the lime treatment of subgrade throughout the project limits. They continue to process the second course flex base work between the proposed CR 366 intersection and the existing CR 366 intersection and also from CR 374 to just west of CR 365. Chasco began preparations to install the concrete pipes on CR 366 this week.



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

Williamson County
Road Bond Program

Chandler Road Phase 3B (CR 368/369 to SH 95)
Project No. 09WC717
Original Contract Price = \$5,649,034.60

| <u>Letting</u> | <u>Award</u> | <u>Notice To Proceed</u> | <u>Begin Work</u> | <u>Anticipated Work Complete</u> | <u>Work Accepted</u> | <u>Total Bid Days</u> | <u>Days Added</u> | <u>Total Days</u> | |
|-----------------------|-----------------------|--------------------------|---------------------|----------------------------------|----------------------|--------------------------|------------------------|------------------------------|------------------------------|
| 6/24/2009 | 7/14/2009 | 9/21/2009 | 10/1/2009 | 9/30/2010 | | 365 | 0 | 365 | |
| <u>Invoice Number</u> | <u>Beginning Date</u> | <u>Ending Date</u> | <u>Days Charged</u> | <u>Current Invoice</u> | <u>Invoice Total</u> | <u>Current Retainage</u> | <u>Total Retainage</u> | <u>% (\$)</u> <u>Used</u> | <u>% Time</u> <u>Used</u> |
| 1 | 10/1/2009 | 10/31/2009 | 31 | \$78,713.10 | \$78,713.10 | \$8,745.90 | \$8,745.90 | 2 | 8 |
| 2 | 11/1/2009 | 11/30/2009 | 30 | \$82,998.00 | \$161,711.10 | \$9,222.00 | \$17,967.90 | 3 | 17 |
| 3 | 12/1/2010 | 12/31/2010 | 31 | \$844,282.66 | \$1,005,993.76 | \$93,809.18 | \$111,777.08 | 20 | 25 |
| 4 | 1/1/2010 | 1/31/2010 | 31 | \$208,681.20 | \$1,214,674.96 | \$23,186.80 | \$134,963.88 | 24 | 34 |
| 5 | 2/1/2010 | 2/28/2010 | 28 | \$293,546.88 | \$1,508,221.84 | \$32,616.32 | \$167,580.20 | 30 | 41 |
| 6 | 3/1/2010 | 3/31/2010 | 31 | \$418,017.69 | \$1,926,239.53 | \$46,446.41 | \$214,026.61 | 28 | 50 |
| 7 | 4/1/2010 | 4/30/2010 | 30 | \$439,833.24 | \$2,366,072.77 | \$48,870.36 | \$262,896.97 | 47 | 58 |
| 8 | 5/1/2010 | 5/31/2010 | 31 | \$718,109.87 | \$3,084,182.64 | \$79,789.99 | \$342,686.96 | 61 | 67 |
| 9 | 6/1/2010 | 6/30/2010 | 30 | \$422,367.02 | \$3,506,549.66 | -\$158,129.03 | \$184,557.93 | 65 | 75 |
| Adjusted Price = | | | | | | | | \$5,649,034.60 | |

**Consider and take appropriate action regarding a \$60,000 Change Order for RGM Constructors regarding the Pond Springs Road Construction Contract.
Commissioners Court - Regular Session**

Date: 07/20/2010
Submitted By: Lydia Linden, Unified Road System
Submitted For: Robert Daigh
Department: Unified Road System
Agenda Category: Regular Agenda Items

Information

Agenda Item

Consider and take appropriate action regarding a \$60,000 Change Order for RGM Constructors regarding the Pond Springs Road Construction Contract.

Background

Fiscal Impact

| From/To | Acct No. | Description | Amount | Sort Seq |
|---------|----------|-------------|--------|----------|
|---------|----------|-------------|--------|----------|

Attachments

No file(s) attached.

Form Routing/Status

Form Started By: Lydia Linden Started On: 07/14/2010 04:07 PM
Final Approval Date: 07/15/2010

Consider and take appropriate action regarding the acquisition of the services of a landscape architect to assist with the Landfill Master Plan.
Commissioners Court - Regular Session

Date: 07/20/2010
Submitted By: Lydia Linden, Unified Road System
Submitted For: Robert Daigh
Department: Unified Road System
Agenda Category: Regular Agenda Items

Information

Agenda Item

Consider and take appropriate action regarding the acquisition of the services of a landscape architect to assist with the Landfill Master Plan.

Background

Fiscal Impact

| From/To | Acct No. | Description | Amount | Sort Seq |
|---------|----------|-------------|--------|----------|
|---------|----------|-------------|--------|----------|

Attachments

No file(s) attached.

Form Routing/Status

Form Started By: Lydia Linden Started On: 07/14/2010 04:13 PM
Final Approval Date: 07/15/2010

Consider and take appropriate action regarding change order to the Parsons Contract

Commissioners Court - Regular Session

Date: 07/20/2010
Submitted By: Lydia Linden, Unified Road System
Submitted For: Robert Daigh
Department: Unified Road System
Agenda Category: Regular Agenda Items

Information

Agenda Item

Consider and take appropriate action regarding a \$95,000 change order to the Parsons Contract for Emergency Operation Center additional site study services.

Background

Fiscal Impact

| From/To | Acct No. | Description | Amount | Sort Seq |
|---------|----------|-------------|--------|----------|
|---------|----------|-------------|--------|----------|

Attachments

No file(s) attached.

Form Routing/Status

Form Started By: Lydia Linden Started On: 07/15/2010 09:12 AM
 Final Approval Date: 07/15/2010

Consider and take appropriate action regarding the transfer of Flood Plain Management Activities

Commissioners Court - Regular Session

Date: 07/20/2010
Submitted By: Lydia Linden, Unified Road System
Submitted For: Robert Daigh
Department: Unified Road System
Agenda Category: Regular Agenda Items

Information

Agenda Item

Consider and take appropriate action regarding the transfer of Flood Plain Management Activities from the Williamson County and Cities Health District to the County Engineer's Office.

Background

Fiscal Impact

| From/To | Acct No. | Description | Amount | Sort Seq |
|---------|----------|-------------|--------|----------|
|---------|----------|-------------|--------|----------|

Attachments

No file(s) attached.

Form Routing/Status

Form Started By: Lydia Linden Started On: 07/15/2010 09:36 AM
Final Approval Date: 07/15/2010

Lloyd Real Estate Contract - SH 195 (P120)

Commissioners Court - Regular Session

Date: 07/20/2010
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 P.L. Lloyd a/k/a Phillip Lynn Lloyd for right-of-way needed on SH 195. (P120)

Background

Fiscal Impact

| From/To | Acct No. | Description | Amount | Sort Seq |
|---------|----------|-------------|--------|----------|
|---------|----------|-------------|--------|----------|

Attachments

Link: [Lloyd RE Contract - SH 195 \(P120\)](#)

Form Routing/Status

Form Started By: Charlie Crossfield Started On: 07/15/2010 10:00 AM
Final Approval Date: 07/15/2010

REAL ESTATE CONTRACT
SH 195 Right of Way

State of Texas
County of Williamson

THIS REAL ESTATE CONTRACT ("Contract") is made by and between P.L. LLOYD a/k/a PHILLIP LYNN LLOYD, (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 4.130 acre tract of land, more or less, situated in the W. Roberts 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 120); and

Waterline easement and electric easement interests in and across all of that certain 0.237 acre tract of land, more or less, situated in the W. Roberts Survey, Abstract No. 524 in Williamson County, Texas, being more fully described by metes and bounds and shown on the sketch in Exhibit "B", attached hereto and incorporated herein (Parcel 120E); and

Temporary construction easement interest for installation of waterline facilities in and across all of that certain 0.237 acre tract of land, more or less, situated in the W. Roberts Survey, Abstract No. 524 in Williamson County, Texas, being more fully described as shown on the sketch which accompanies the field notes in Exhibit "B", attached hereto and incorporated herein.

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

2.01. The purchase price for the Property described in Exhibit "A" and for the acquisition of any improvements on the Property or for the relocation of any fencing to the new boundary of the Property or for any damages to the remaining property of Seller shall be the sum of SIX HUNDRED THIRTY FOUR THOUSAND TWO HUNDRED FIFTY and 00/100 Dollars (\$634,250.00).

2.01.1 The purchase price for the easement interests in the Property described in Exhibit "B" shall be the sum of THIRTY FOUR THOUSAND THREE HUNDRED FOURTEEN and 00/100 Dollars (\$34,314.00).

Special Provisions

2.02. As an obligation which shall survive the closing of this transaction, Seller agrees that within 60 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. Seller further agrees to restore any existing access gates or other entry points currently used by any utility company having an easement interest in the property of Seller.

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 August 15, 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 indefeasible title in fee simple to all of the Property described in Exhibit "A", deliver to Chisholm Trail Special Utility District a duly executed and acknowledged Waterline Easement conveying such interest in and to the property described in Exhibit "B", and deliver to Pedernales Electric Cooperative a duly executed and acknowledged Electric Easement conveying such interest in and to the property described in Exhibit "B", all 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.

The deed shall be in the form as shown in Exhibit "C" attached hereto. The waterline easement shall be in the form as shown in Exhibit "D" attached hereto. The electric easement shall be in the form as shown in Exhibit "E" attached hereto.

(2) Deliver to Purchaser a Texas Owner's Title Policy at Purchaser's sole expense, issued by Title Company, in Grantee's favor in the full amount of the purchase price, insuring Grantee's fee simple title and/or easement interests 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.

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 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, if any, shall be forthwith returned by the title company to Purchaser.

ARTICLE VII 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, if any, 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. If no Escrow Deposit has been made then Seller shall receive the amount of \$500 as liquidated damages for any failure by Purchaser.

ARTICLE VIII MISCELLANEOUS

Notice

8.01. 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

8.02. 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

8.03. 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

8.04. 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

8.05. 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

8.06. Time is of the essence in this Contract.

Gender

8.07. 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

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

Compliance

8.09 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

8.10 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

8.11 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

8.12 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:


P.L. Lloyd a/k/a Phillip Lynn Lloyd

Address: 200 Fairway Lane
Georgetown, TX 78628

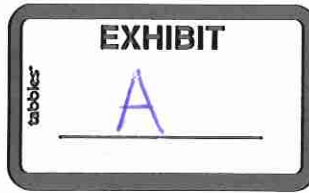
Date: 07/17/10

PURCHASER:

COUNTY OF WILLIAMSON

By: _____
Dan A. Gattis, County Judge
Date: _____

Address: 710 Main Street
Suite 101
Georgetown, Texas 78626



Page 1 of 5
May 29, 2009

County: Williamson
Highway: SH 195
Limits: From 8.105 Miles South of S. H. 138 to I.H. 35
ROW CSJ: 0440-02-012

Legal Description Parcel 120

BEING a 4.130 acre (179,897 square feet) tract of land located in the W. Roberts Survey, Abstract No. 524, of Williamson County, Texas, said 4.130 acre tract of land is out of and a part of the remaining portion of a 48.253 acre tract conveyed by John R. Shell and wife, Patricia Shell, to P. L. Lloyd by deed recorded June 6, 1997 as Document No. 9725027 of the Official Records of Williamson County, Texas, the said 4.130 acres is also out of and a part of the remaining portion of an 85.00 acre tract conveyed by John R. Shell to P. L. Lloyd by deed recorded December 4, 1990 in Volume 1963, Page 944, of said Official Records, said 4.130 acre tract of land is further described by metes and bounds as follows:

COMMENCING at a 1/2 inch iron rod found in the north line of said 48.253 acre tract for the east corner of a 10.00 acre tract conveyed by Mark Shelton and Jamie L. Shelton to George A. Elizondon and wife, Rachel Elizondo, by deed recorded July 26, 2005 as Document No. 2005057070 of the Official Public Records of Williamson County, Texas, and for the south corner of a 5.00 acre tract of land conveyed by Mark A. Shelton and wife, Jamie L. Shelton to Micky Shipman by deed recorded October 16, 2003 as Document No. 2003101242 of said Official Public Records, said rod is located 875.38 feet right of Proposed State Highway 195 (SH 195) Baseline Station 1697+86.79;

THENCE North 56° 14' 39" East with the common line of the said 48.253 acre tract and said 5.00 acre tract at 215.28 feet pass a 1/2 inch iron rod found for the south corner of a 5.00 acre tract conveyed to Ricky Shipman by deed recorded October 16, 2003 and recorded as Document No. 2003101243 of said Official Public Records, at 200.47 feet pass the south corner of Lot 4 River Road Subdivision as recorded in Cabinet V, Slide 123-124 of the Plat Records of Williamson County, Texas, then continuing on the same bearing 257.08 feet, for a total distance of 672.83 feet to a 5/8 inch iron rod with TxDOT aluminum cap set in the proposed southwest right of way line of SH 195 for the POINT OF BEGINNING of the herein described tract, said rod is located 238.00 feet right of Proposed SH 195 Baseline Station 1700+19.50;

1. THENCE North 56° 14' 39" East continuing with the southeast line of the said Lot 4 for a distance of 422.49 feet to a 1/2 inch iron rod found in the existing

EXHIBIT _____

southwest right of way line of SH 195 for the non-tangent beginning of a curve to the right;

2. THENCE with the said existing southwest right of way line of SH 195 and with a curve turning to the right for an arc distance of 551.50 feet, said curve has a radius of 8135.11 feet, a delta angle of $3^{\circ} 53' 03''$, a chord bearing of South $44^{\circ} 42' 50''$ East, and a chord distance of 551.39 feet, to a calculated point for the most easterly corner of the said 85.00 acre tract and for the north corner of a 14.992 acre tract conveyed by RK-1 Partnership to CCIM I Partnership by deed recorded July 19, 2000 as Document No. 2000046526 of the Official Public Records of Williamson County, Texas, (see Document No. 2000013730 for description), and for the non-tangent end of said curve, from which a 1/2 inch iron rod bears South $69^{\circ} 03' 34''$ West a distance of 0.45 feet;
3. THENCE South $69^{\circ} 03' 34''$ West with a common line of the said 85.00 acre tract and the said 14.992 acre tract for a distance of 320.10 feet to a 5/8 inch iron rod with TxDOT aluminum cap set in the proposed southwest right of way line of SH 195, said monument is located 159.52 feet right of Proposed SH 195 Baseline Station 1705+44.50;
4. THENCE North $48^{\circ} 26' 35''$ West with the said proposed southwest right of way line of SH 195 for a distance of 43.57 feet to a TxDOT Type II concrete monument set for an angle point, said monument is located 160.00 feet right of Proposed SH 195 Baseline Station 1705+00.00;

EXHIBIT

5. THENCE North 59° 14' 39" West continuing with the said proposed southwest right of way line of SH 195, at 395.55 feet pass a 5/8" iron rod set with a TxDOT aluminum cap stamped "ADL" for the BEGINNING of an ACCESS DENIAL LINE, then continue on the same bearing with said proposed right of way line and ACCESS DENIAL LINE for a distance of 78.80 feet (total distance 474.35 feet) to the POINT OF BEGINNING, said described tract containing 4.130 acres (179,897 square feet) of land, more or less.

Access will be prohibited across the ACCESS DENIAL LINE as herein described to the highway facility from the remainder of the property lying adjacent to SH 195.

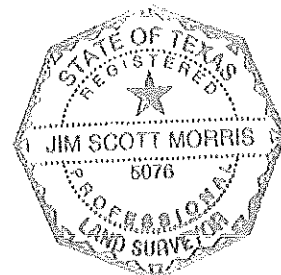
This survey is referenced to the National Spatial Reference System. The projection and datum are the Texas State Plane Coordinate System, Central Zone, North American Datum of 1983. All bearings are relative to National Geodetic Survey, 1993 Adjustment, monuments T27 A (PID AB2837), Austin RRP (PID AF9537) and, Georgeport (PID BM1093). All distances are surface values expressed in U. S. Survey feet and may be converted to grid by dividing by the TxDOT surface adjustment factor of 1.000120.

This description was prepared in conjunction with, and is accompanied by a plat of an even date herewith.

Surveyed by:
RODS Surveying, Inc.
6810 Lee Road, Spring Texas 77379
Phone (281) 379-6388

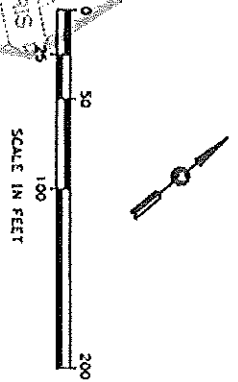
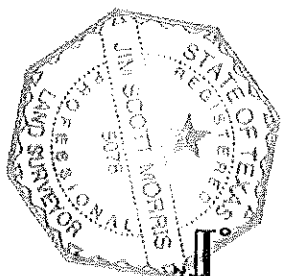
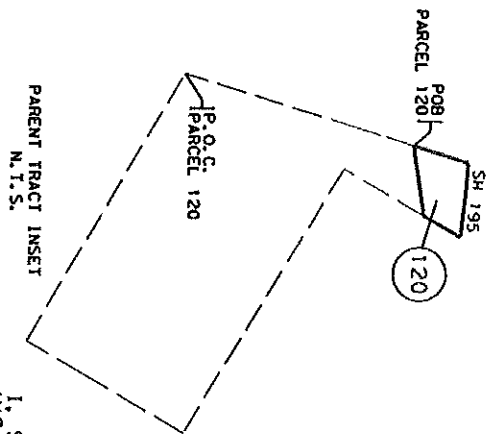
I, Scott Morris, hereby certify that the above description is true and correct and depicts a survey made under my supervision and on the ground and is based on data gathered from February 2001 to October 2006.

Scott Morris
Scott Morris, Registered Professional Land Surveyor No. 5076
Date as of: 5-29-2009



LEGEND

- FOUND CONCRETE MONUMENT (TXDOT TYPE 1)
- FOUND CONCRETE MONUMENT (TXDOT TYPE 11)
- CONCRETE MONUMENT SET (TXDOT TYPE 11)
- FOUND 1/2" IRON ROD UNLESS NOTED
- 5/8" IRON ROD SET WITH TXDOT ALUMINUM CAP (UNLESS NOTED)
- CALCULATED POINT
- FOUND CORNER (AS DESCRIBED)
- 5/8" IRON ROD SET WITH YELLOW CAP - RODS SURVEYING INC. - PROPERTY LINE
- RECORD INFORMATION
- SURVEY LINE
- PROPOSED DRAINAGE EASEMENT
- ACCESS DENIAL LINE
- EXISTING R.O.W. LINE
- PARCEL BOUNDARY
- R.O.W.
- P.O.B.
- P.O.C.
- POINT OF BEGINNING
- POINT OF COMMENCEMENT
- P.C.
- POINT OF CURVATURE
- PT
- POINT OF TANGENCY
- CHB
- CHORD BEARING
- CHD
- CHORD DISTANCE
- B.L.
- BUILDING SETBACK LINE (PER PLAT)
- N.T.S.
- NOT TO SCALE
- P.U.E.
- PUBLIC UTILITY EASEMENT
- W.C.O.R.
- WILLIAMSON COUNTY DEED RECORDS
- W.C.O.R.
- WILLIAMSON COUNTY OFFICIAL RECORDS
- W.C.O.P.R.
- WILLIAMSON COUNTY OFFICIAL PUBLIC RECORDS
- W.C.P.R.
- WILLIAMSON COUNTY PLAT RECORDS
- O.S.F.S.
- ON SITE SEWERAGE FACILITY SETBACK



I, SCOTT MORRIS, HEREBY CERTIFY THAT THE HEREON MAP OR PLAT IS TRUE AND CORRECT AND DEPICTS A SURVEY MADE UNDER MY SUPERVISION AND ON THE GROUND AND IS BASED ON DATA GATHERED FROM FEBRUARY 2001 TO OCTOBER 2006

Scott Morris 5-29-2009

SCOTT MORRIS, R.P.L.S. # 5076 DATE AS OF

NOTES:

1. IMPROVEMENTS SHOWN HEREON ARE BASED UPON TXDOT AERIAL SURVEY; DIGITAL FILES DATED FEBRUARY, 2001 AND MAY, 2002 UPDATED BY ON THE GROUND SURVEYS MADE IN FEBRUARY, 2006.
2. THIS SURVEY IS REFERENCED TO THE NATIONAL SPATIAL REFERENCE SYSTEM, THE PROJECTION AND DATUM ARE THE TEXAS STATE PLANE COORDINATE SYSTEM, CENTRAL ZONE, NORTH AMERICAN DATUM OF 1983. ALL BEARINGS ARE RELATIVE TO NATIONAL GEODETIC SURVEY, 1993 ADJUSTMENT, MONUMENTS T27 A (PID AB2837), AUSTIN RRP (PID AF9537) AND, GEORGETOWN (PID BM1093). ALL DISTANCES ARE SURFACE VALUES EXPRESSED IN U. S. SURVEY FEET AND MAY BE CONVERTED TO GRID BY DIVIDING BY THE TXDOT SURFACE ADJUSTMENT FACTOR OF 1.000120.

| PARCEL NO. | RECORD AREA | ACQUIRED AREA | APPROXIMATE REMAINDER | | | |
|------------|-------------|---------------|-----------------------|---------|---------|-------|
| | | | LEFT | RIGHT | SO. FT. | ACRES |
| 120 | 133.253 | 5,804,501 | 4.130 | 179,897 | --- | --- |

Phase2-Par120PT1-Sh101C.dgn 5/29/2009 2:59:29 PM

REVISED MAY 29, 2009



RIGHT OF WAY PLAT
SHOWING PROPERTY OF
P.L. LLOYD

PARCEL 120

PAGE 4 OF 5

ROW CSJ NO. 0440-02-012

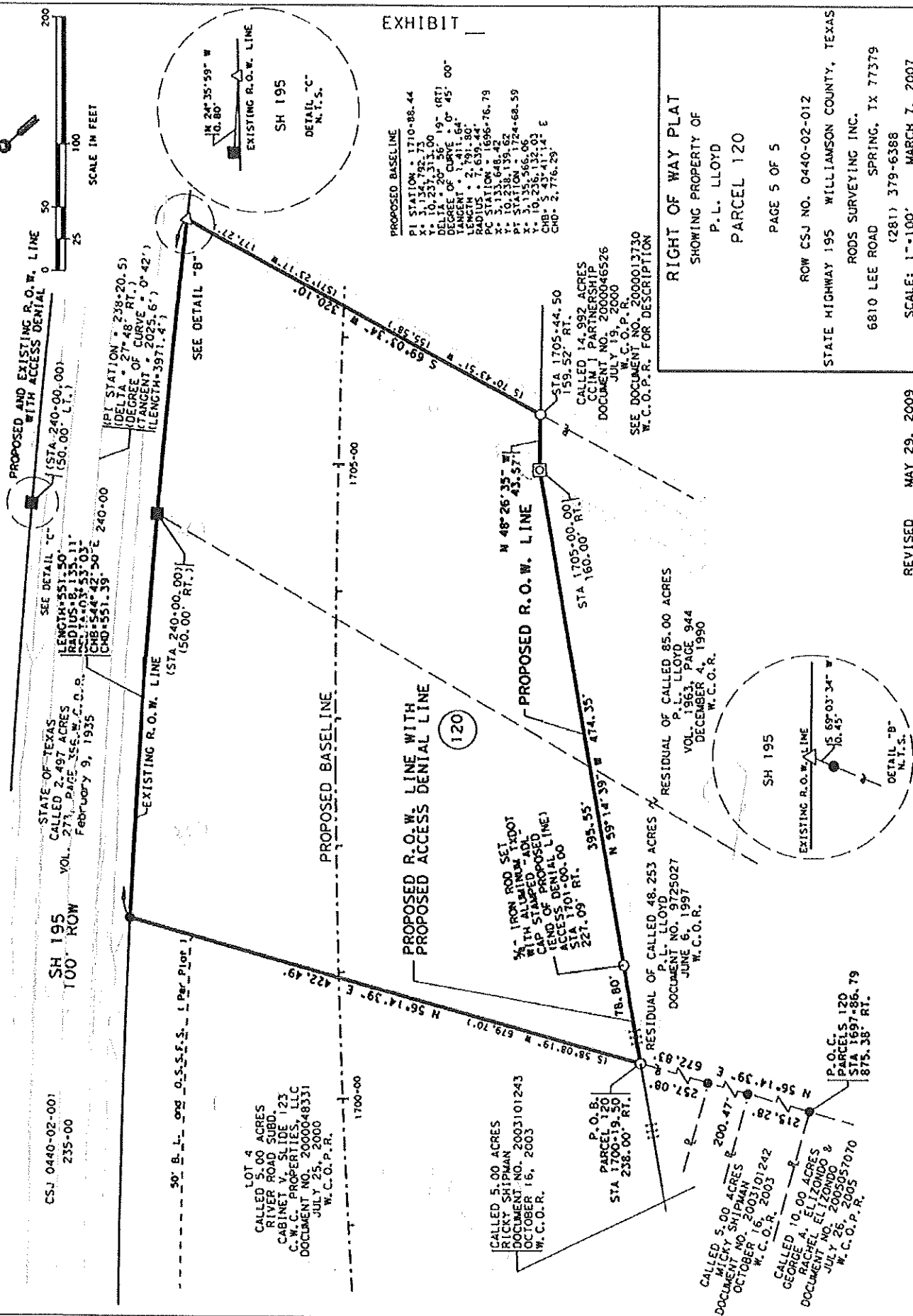
STATE HIGHWAY 195 WILLIAMSON COUNTY, TEXAS
RODS SURVEYING INC.

6810 LEE ROAD SPRING, TX 77379
(281) 379-6388

SCALE: 1"=100' MARCH 7, 2007

EXHIBIT

W. ROBERTS SURVEY, A-524





STATE OF TEXAS
COUNTY OF WILLIAMSON

WATERLINE
EASEMENT

0.237 ACRE OF LAND SITUATED IN
W. ROBERTS SURVEY
ABSTRACT 524
WILLIAMSON COUNTY, TEXAS

LEGAL DESCRIPTION

DESCRIPTION OF A 0.237 ACRE (10,303 SQUARE FEET) TRACT SITUATED IN THE W. ROBERTS SURVEY, ABSTRACT 524, WILLIAMSON COUNTY, TEXAS AND BEING A PORTION OF TWO TRACTS—A CALLED 85.00 ACRES TRACT AS DESCRIBED IN A WARRANTY DEED TO P.L. LLOYD AND RECORDED IN VOLUME 1963, PAGE 944 OF THE DEED RECORDS OF WILLIAMSON COUNTY, TEXAS, AND A CALLED 48.253 ACRES TRACT DESCRIBED AS TRACT I IN A WARRANTY DEED WITH VENDOR'S LIEN TO P.L. LLOYD AND RECORDED IN DOCUMENT No. 9725027 OF THE OFFICIAL RECORDS OF WILLIAMSON COUNTY, TEXAS, AND BEING FURTHER DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

COMMENCING at a 1/2-inch iron rod found in the existing southwest right-of-way line of State Highway No. 195, a 100-foot wide right-of-way, for the most easterly, southeast corner of said 85.00 acres tract, same being the northeast corner of a called 14.992 acres tract as described in a Special Warranty Deed to CCIM I Partnership and recorded in Document No. 2000046526 of the Official Public Records of Williamson County, Texas;

THENCE leaving said existing southwest right-of-way line of SH195, with the south line of said 85.00 acres tract, same being the north line of said 14.992 acres tract, S69°03'34"W a distance of 320.10 feet to a 5/8-inch iron rod with aluminum cap stamped "TxDOT" found at the intersection of said south line of the 85.00 acres tract and the north line of said 14.992 acres tract with the proposed southwest right-of-way line of SH195, a varying width right-of-way, for the **POINT OF BEGINNING** of the tract described herein;

CONTINUING with said south line of the 85.00 acres tract and said north line of the 14.992 acres tract, S69°03'34"W a distance of 22.55 feet to a 1/2-inch iron rod with plastic cap stamped "HALFF ESMT" set;

THENCE leaving said south line of the 85.00 acres tract and said north line of the 14.992 acres tract, crossing said 85.00 acres tract and said 48.253 acres tract the following two (2) courses and distances:

1. N48°26'27"W a distance of 31.26 feet to a 1/2-inch iron rod with plastic cap stamped "HALFF ESMT" set for an angle point, and
2. N59°14'39"W, passing at a distance of 251.42 feet the north line of said 85.00 acres tract, same being the south line of said 48.253 acres tract, and continuing in all a distance of 482.01 feet to a 1/2-inch iron rod with plastic cap stamped "HALFF ESMT" set in the southeast line of Lot 4, River Road Subdivision, a subdivision according to the plat of record in Cabinet V, Slides 123-124, and from which a 1/2-inch iron rod found for the south corner of said Lot 4, same being the east corner of a called 5.00 acres tract as described in a Warranty Deed to Micky Shipman and recorded in Document No. 2003101242 of said Official Public Records of Williamson County, Texas, bears S56°14'39"W a distance of 234.93 feet;

THENCE with said southeast line of Lot 4, N56°14'39"E a distance of 22.16 feet to a 5/8-inch iron rod with aluminum cap stamped "TxDOT" found at the intersection of said southeast line of Lot 4 with said proposed southwest right-of-way line of SH195, and from which a 1/2-inch iron rod found in the existing southwest right-of-way line of SH195 for the east corner of said Lot 4 bears N56°14'39"E a distance of 422.49 feet;

THENCE leaving said southeast line of Lot 4, crossing said 48.253 acres tract and said 85.00 acres tract with said proposed southwest right-of-way line of SH195, the following two (2) courses and distances:

1. S59°14'39"E, passing at a distance of 237.63 feet said south line of the 48.253 acres tract and said north line of the 85.00 acres tract, continuing in all a distance of 474.36 feet to a Texas Department of Transportation (TxDOT) Type II Concrete Monument with brass disk found set in concrete for an angle point, and
2. S48°26'27"E a distance of 43.57 feet to said **POINT OF BEGINNING** and containing 0.237 acre.

THE STATE OF TEXAS

§
§
§

KNOW ALL MEN BY THESE PRESENTS:

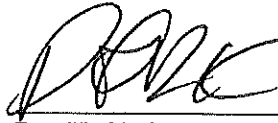
COUNTY OF TRAVIS

That I, Dan H. Clark, a Registered Professional Land Surveyor, do hereby state that the above description is true and correct to the best of my knowledge and belief and that the property described herein was determined by a survey made on the ground during the month of June 2010.

WITNESS MY HAND AND SEAL at Austin, Travis County, Texas this the 8th day of June 2010, A.D.

Halff Associates, Inc.
4030 West Braker Lane
Suite 450
Austin, Texas 78759

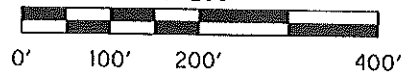


 6/8/2010
Dan H. Clark
Registered Professional Land Surveyor
No. 6011 – State of Texas

ADDITIONAL NOTES:

1. Bearings shown hereon are based on the Texas State Plane Coordinates System, NAD 83, Central Zone, using a combined surface adjustment factor of 1.000120. Distances shown hereon are surface distances.
2. This description has been prepared as a result of a survey completed in February of 2010 and is submitted in connection with a survey drawing prepared by Halff Associates, Inc. titled VEXH-120-26903.dgn, dated June 8, 2010, AVO No. 26903.
3. See Texas Department of Transportation Right-of-Way map CSJ No. 0440-01-036 & 0440-02-012 for detailed information regarding State Highway 195.

GRAPHIC SCALE
1"=200'



W. ROBERTS
SURVEY, A-524

LOT 2

LOT 3

LOT 4

RIVER ROAD SUBD.
CAB. V, SLIDE 123-124
P.R.W.C.T.

PROPOSED R.O.W. LINE
CALLED 5.00 ACRES
MICKY SHIPMAN
DOC. # 2003101242
O.P.R.W.C.T.

EXISTING R.O.W. LINE
STATE OF TEXAS
CALLED 2.491 ACRES
VOL. 273, PG. 356
D.R.W.C.T.

PROPOSED ESMT.
10,303 SQ. FT.
0.237 AC.

30' WIDE TEMPORARY
CONSTRUCTION ESMT.
0.3456 AC
15,054 SQ. FT.

P.L. LLOYD
REMAINDER OF A CALLED
48.253 ACRES - TRACT 1
DOC. # 1997025027
O.R.W.C.T.

W. ROBERTS
SURVEY, A-524

P.L. LLOYD
REMAINDER OF A CALLED
85.00 ACRES TRACT
VOLUME 1963, PAGE 944
D.R.W.C.T.

CALLLED 14.992 ACRES
CCIM IPARTNERSHIP
DOC. # 2000046526
O.P.R.W.C.T.

LEGEND:

- FOUND TxDOT BRASS MONUMENT
- △ CALCULATED POINT
- FOUND 1/2" IRON ROD (UNLESS NOTED)
- FOUND TxDOT 5/8" IRON ROD W/ALUMINUM CAP
- 1/2" IRON ROD SET W/ 'HALFF ESNT' CAP
- O.P.R.W.C.T. OFFICIAL PUBLIC RECORDS OF WILLIAMSON CO., TX
- O.R.W.C.T. OFFICIAL RECORDS OF WILLIAMSON CO., TX
- P.R.W.C.T. PLAT RECORDS OF WILLIAMSON CO., TX
- D.R.W.C.T. DEED RECORDS OF WILLIAMSON CO., TX
- P.O.B. POINT OF BEGINNING
- P.O.C. POINT OF COMMENCING
- I.R.F. IRON ROD FOUND (SIZE NOTED)
- () RECORD INFORMATION
- NTS NOT TO SCALE

| LINE | BEARING | DISTANCE |
|------|-------------|----------|
| L1 | S69°03'34"W | 22.55' |
| L2 | N48°26'27"W | 31.26' |
| L3 | N56°14'39"E | 22.16' |
| L4 | S48°26'27"E | 43.57' |



HALFF

4030 WEST BRAKER LANE, SUITE 450
AUSTIN, TEXAS 78769-5358
TEL (512) 252-8184
FAX (512) 252-8141

SH 195 UTILITY

EASEMENT FOR
PARCEL 120

Project No.: 26903

Issued: 6/8/2010

Accompanying file Name:
SV-LD-120-26903.doc

3 of 3

AUS2010_26903_8-5x11.plt

Design

I:\26903\26903\CAUD\SURV\VEDX-120-26903.dgn

8/2/2010 1:47:37 PM ah2112 HALFF

Parcel 120
CSJ: 0440-02-012



SPECIAL WARRANTY DEED
SH 195 Right of Way

THE STATE OF TEXAS

§

COUNTY OF WILLIAMSON

§

§

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

WHEREAS, Williamson County, Texas and the State of Texas, acting by and through the Texas Transportation Commission, are authorized to purchase and receive land and such other property rights deemed necessary or convenient for the construction, expansion, enlargement, extension, improvement, or operation of a portion of the proposed State Highway 195 improvements ("Project"); and,

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

NOW, THEREFORE, KNOW ALL MEN BY THESE PRESENTS:

That, P.L. LLOYD a/k/a PHILLIP LYNN LLOYD, not joined by my spouse as the property conveyed herein forms no part of my homestead either owned or occupied and is my sole and separate property, hereinafter referred to as Grantor, whether one or more, for and in consideration of the sum of Ten Dollars (\$10.00) and other good and valuable consideration to Grantor in hand paid by Williamson County, Texas, receipt and sufficiency of which is hereby acknowledged, and for which no lien is retained, either expressed or implied, have this day Sold and by these presents do Grant, Bargain, Sell and Convey unto the State of Texas, acting by and through the Texas Transportation Commission, all those certain tracts or parcels of land lying and being situated in the County of Williamson, State of Texas, along with any improvements thereon, being more particularly described as follows:

All of that certain 4.130 acre tract of land, more or less, situated in the W. Roberts 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 120).

RESERVATIONS FROM AND EXCEPTIONS TO CONVEYANCE AND WARRANTY:

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

Grantors reserve all of the oil, gas and other minerals and all subsurface water, in and under the land herein conveyed but waive all rights of ingress and egress to the surface thereof for the purpose of exploring, developing, mining or drilling or pumping the same; provided, however, that operations for exploration or recovery of any such minerals and water shall be permissible so long as all surface operations in connection therewith are located at a point outside the acquired parcel and upon the condition that none of such operations shall be conducted so near the surface of said land as to interfere with the intended use thereof or in any way interfere with, jeopardize, or endanger the facilities of the Texas Department of Transportation or create a hazard to the public users thereof; it being intended, however, that nothing in this reservation shall affect the title and the rights of Grantee to take and use without additional compensation any, stone, earth, gravel, caliche, iron ore, gravel or any other road building material upon, in and under said land for the construction and maintenance of SH 195, but shall not be used or exported from the Property for any other purpose.

Access is prohibited across the control of access line to the transportation facility from the adjoining property as shown on the plat which accompanies the metes and bounds description in Exhibit "A".

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

This deed is being delivered in lieu of condemnation.

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

GRANTOR:

P.L. Lloyd a/k/a Phillip Lynn Lloyd

ACKNOWLEDGMENT

STATE OF _____

§

COUNTY OF _____

§

§

This instrument was acknowledged before me on this the ____ day of _____, 2010 by P.L. Lloyd a/k/a Phillip Lynn Lloyd, in the capacity and for the purposes and consideration recited herein.

Notary Public, State of Texas

PREPARED IN THE OFFICE OF:

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

GRANTEE'S MAILING ADDRESS:

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

AFTER RECORDING RETURN TO:

Vaughn Real Estate Contract - SH 195 (P217)

Commissioners Court - Regular Session

Date: 07/20/2010
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 Ashley P. Vaughn, IV for right-of-way needed on SH 195. (P217)

Background

Fiscal Impact

| From/To | Acct No. | Description | Amount | Sort Seq |
|---------|----------|-------------|--------|----------|
|---------|----------|-------------|--------|----------|

Attachments

Link: [Vaughn RE Contract - SH 195 \(P217\)](#)

Form Routing/Status

Form Started By: Charlie Crossfield Started On: 07/15/2010 10:07 AM
Final Approval Date: 07/15/2010

REAL ESTATE CONTRACT

SH 195 Right of Way

State of Texas
County of Williamson

THIS REAL ESTATE CONTRACT ("Contract") is made by and between ASHLEY P. VAUGHAN, IV, (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 2.035 acre tract of land, more or less, situated in the John Hamilton Survey, Abstract No. 282 in Williamson County, Texas, being more fully described by metes and bounds in Exhibit "A", attached hereto and incorporated herein (Parcel 217).

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 **FORTY FOUR THOUSAND SEVEN HUNDRED SEVENTY and 00/100 Dollars (\$44,770.00).**

2.01.1 As 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 or damages to the remaining property of Seller, Purchaser shall pay the amount of **FOUR THOUSAND TWO HUNDRED THIRTY and 00/100 Dollars (\$4,230.00).**

Special Provisions

2.02. As an obligation which shall survive the closing of this transaction, Seller agrees that within 45 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 July 30, 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.

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

(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 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, if any, shall be forthwith returned by the title company to Purchaser.

ARTICLE VII 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, if any, 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. If no Escrow Deposit has been made then Seller shall receive the amount of \$500 as liquidated damages for any failure by Purchaser.

ARTICLE VIII MISCELLANEOUS

Notice

8.01. 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

8.02. 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

8.03. 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

8.04. 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

8.05. 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

8.06. Time is of the essence in this Contract.

Gender

8.07. 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

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

Compliance

8.09 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

8.10 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

8.11 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

8.12 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:

Ashley P. Vaughan IV
Ashley P. Vaughan, IV

Date: 7-7-10

Address: 309 LIVE OAK
Ingram, TX 78025

PURCHASER:

COUNTY OF WILLIAMSON

By: _____
Dan A. Gattis, County Judge
Date: _____

Address: 710 Main Street
Suite 101
Georgetown, Texas 78626

Andrews Real Estate Contract - Ronald Reagan Blvd (Phase IV) (P18) Commissioners Court - Regular Session

Date: 07/20/2010
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 Dorothy McMillan Andrews for right-of-way needed on Ronald Reagan Blvd (Phase IV). (P18)

Background

Fiscal Impact

| From/To | Acct No. | Description | Amount | Sort Seq |
|---------|----------|-------------|--------|----------|
|---------|----------|-------------|--------|----------|

Attachments

Link: [Andrews RE Contract - Ronald Reagan Blvd \(Phase IV\) \(P18\)](#)

Form Routing/Status

Form Started By: Charlie Crossfield Started On: 07/15/2010 10:12 AM
Final Approval Date: 07/15/2010

REAL ESTATE CONTRACT
Ronald Reagan Blvd (Phase IV) Right of Way

State of Texas
County of Williamson

THIS REAL ESTATE CONTRACT ("Contract") is made by and between DOROTHY MCMILLAN ANDREWS, TRUSTEE OF THE DOROTHY MCMILLAN ANDREWS FAMILY TRUST, (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 0.03 acre tract of land, more or less, situated in the Edmond Parsons Survey, Abstract No. 494 in Williamson County, Texas, being more fully described by metes and bounds in Exhibit "A", attached hereto and incorporated herein (Parcel 18).

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

2.01. The purchase price for the Property and for any improvements located on the Property and for the relocation or replacement of fencing to the new boundary of the Property, shall be the sum of TWO THOUSAND FIVE HUNDRED and 00/100 Dollars (\$2,500.00).

Special Provisions

2.02. As an obligation which shall survive the closing of this transaction, Seller agrees that within 60 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

2.04. 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 August 23, 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 Williamson County a duly executed and acknowledged Special Warranty Deed conveying good and indefeasible 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.

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

(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
 - (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.

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 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, if any, shall be forthwith returned by the title company to Purchaser.

ARTICLE VII 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, if any, 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. If no Escrow Deposit has been made then Seller shall receive the amount of \$500 as liquidated damages for any failure by Purchaser.

ARTICLE VIII MISCELLANEOUS

Notice

8.01. 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

8.02. 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

8.03. 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

8.04. 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

8.05. 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

8.06. Time is of the essence in this Contract.

Gender

8.07. 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

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

Compliance

8.09 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

8.10 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

8.11 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

8.12 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:

Dorothy McMillan Andrews
Dorothy McMillan Andrews, Trustee
of the Dorothy McMillan Andrews Family Trust

Address: 105 Boldenwood
Way
Georgetown, TX
78633

Date: 7-14-2010

PURCHASER:

COUNTY OF WILLIAMSON

By: _____
Dan A. Gattis, County Judge
Date: _____

Address: 710 Main Street
Suite 101
Georgetown, Texas 78626

FIELD NOTES
JOB NO: 40051-03
DATE: January 29, 2010
PAGE: 2 of 2
PARCEL 18 - ANDREWS R011874
Revision 1/10



0.03 ACRE

BEING 0.03 acre of land situated in Williamson County, Texas, out of the Edmond Parsons Survey, Abstract No. 494 and being a portion of that tract described in a Warranty Deed to Dorothy McMillan Andrews, dated March 3, 1997 and recorded as Doc#9722627 of the Official Records of Williamson County and described by metes and bounds as follows:

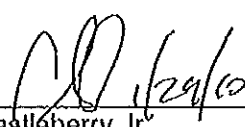
BEGINNING at a 1/2" Iron pin found in the west margin of County Road 237 being the northeast corner of that tract described as Tract III in a Warranty Deed with a Vendor's Lien to Lawrence M. Irvine, et al, dated February 15, 1995 and recorded in Volume 2680, Page 768 of said official records, and being the southeast corner of said Andrews tract and this tract;

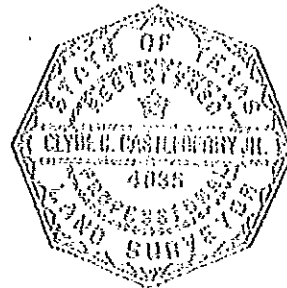
THENCE: S69°39'33"W 50.00 feet to a 1/2" Iron pin set with a yellow plastic cap inscribed "CS, Ltd" in the south line of said Andrews tract and the north line of said Irvine Tract III for the most westerly corner of this tract;

THENCE: N24°10'32"E 70.11 feet across said Andrews tract, to a 1/2" Iron pin set with a yellow plastic cap inscribed "CS, Ltd" in the west margin of County Road 237 and being in the east line of said Andrews tract for the most northerly corner of this tract;

THENCE: S21°18'28"E 50.00 feet with the west margin of County Road 237 and the east line of said Andrews tract to the POINT OF BEGINNING.

Bearings cited hereon based on Grid North, Texas State Plane Coordinate System, central Zone, NAD 83(93).


Clyde C. Castleberry Jr.
Registered Professional Land Surveyor No. 4835



CCC/cc

EXHIBIT TO ACCOMPANY FIELD NOTES FOR
0.03 ACRE OUT OF THE EDMOND PARSONS SURVEY, ABSTRACT NO.
494, IN WILLIAMSON COUNTY, TEXAS



Scale: 1"=200'

BEARINGS CITED HEREON BASED ON
GRID NORTH, TEXAS STATE PLANE
COORDINATE SYSTEM, CENTRAL ZONE
NAD83(93).

| LEGEND | |
|------------|--|
| ● | 1/2" IRON PIN FOUND NO CAP |
| ○ | 1/2" IRON PIN SET YELLOW CAP, CS,LTD |
| O.P.R.W.C. | OFFICIAL PUBLIC RECORDS WILLIAMSON CO. |
| O.R.W.C. | OFFICIAL RECORDS WILLIAMSON CO. |

EDMOND PARSONS SURVEY
ABSTRACT NO. 494

DORTHY McMILLIAN ANDREWS
DOC. No. 9722527 O.R.W.C.

TRACT III
LAWRENCE M. IRVINE, ET AL
VOL. 2680, PG. 768 O.R.W.C.

THEON PROPERTIES, LTD.
DOC. No. 9823961 O.R.W.C.

ANTONIO MANCHACA SURVEY
ABSTRACT NO. 421

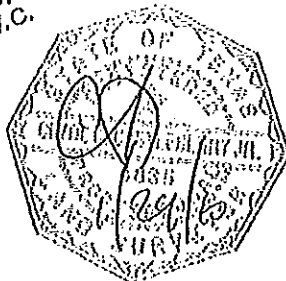
P.O.B.
0.03 ACRE

LINE TABLE

| NUMBER | DIRECTION | DISTANCE |
|--------|---------------|----------|
| L1 | S 69°39'33" W | 50.00 FT |
| L2 | N 24°10'32" E | 70.11 FT |
| L3 | S 21°18'28" E | 50.00 FT |

RECORD LINE TABLE

| NUMBER | DIRECTION | DISTANCE |
|--------|---------------|-----------------|
| L1 | S 72°17' W | 1373.0' OVERALL |
| L2 | NO RECORD | |
| L3 | S 21°18'28" E | 74.90 FT |



PARCEL 18
ANDREWS R011874

REV 1/10

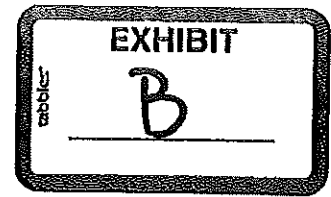


Castleberry Surveying, Ltd.

3613 Willama Drive, Suite 903 - Georgetown, Texas 78626
(512) 930-1800/(512) 930-9389 fax
www.castleberryurveying.com

SHEET

1
OF
2



SPECIAL WARRANTY DEED
Ronald Reagan Blvd. Right of Way

THE STATE OF TEXAS

§
§
§

COUNTY OF WILLIAMSON

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

WHEREAS, Williamson County, Texas is authorized to purchase and receive land and such other property rights deemed necessary or convenient for the construction, expansion, enlargement, extension, improvement, or operation of a portion of the proposed Ronald Reagan Blvd. roadway improvements ("Project"); and,

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

NOW, THEREFORE, KNOW ALL MEN BY THESE PRESENTS:

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

All of that certain 0.03 acre of land, more or less, situated in the Edmond Parsons Survey, Abstract No. 494, Williamson County, Texas; being more fully described by metes and bounds in Exhibit "A", attached hereto and incorporated herein (Parcel 18).

RESERVATIONS FROM AND EXCEPTIONS TO CONVEYANCE AND WARRANTY:

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

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

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

This deed is being delivered in lieu of condemnation.

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

GRANTOR:

Dorothy McMillan Andrews, Trustee of the
Dorothy McMillan Andrews Family Trust

ACKNOWLEDGMENT

STATE OF TEXAS

§
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§

COUNTY OF _____

This instrument was acknowledged before me on this the ____ day of _____, 2010 by Dorothy McMillan Andrews, in the capacity and for the purposes and consideration recited therein.

Notary Public, State of Texas

PREPARED IN THE OFFICE OF:

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

GRANTEE'S MAILING ADDRESS:

Williamson County
c/o County Judge Dan A. Gattis
County Courthouse
701 Main Street
Georgetown, Texas 78626

AFTER RECORDING RETURN TO:

UPL Program Presentation Commissioners Court - Regular Session

Date: 07/20/2010
Submitted By: Grimes Kathy, Commissioner Pct. #2
Submitted For: Cynthia Long
Department: Commissioner Pct. #2
Agenda Category: Regular Agenda Items

Information

Agenda Item

Hear presentation on possible expansion of the Upper Payment Limit (UPL) program to include five county hospitals.

Background

Commissioners Birkman and Long were directed by the Court to investigate possible savings for the County Indigent Healthcare program. They have met with the five area hospitals: St. David's Georgetown, St. David's Round Rock, Scott & White, Seton Williamson, and Cedar Park Regional regarding possibilities for savings in the Indigent Healthcare program.

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: 07/14/2010 09:53 AM
Final Approval Date: 07/14/2010

Discuss and take appropriate action regarding employee compensation options for FY 2011.**Commissioners Court - Regular Session**

Date: 07/20/2010
Submitted By: Lisa Zirkle, Human Resources
Submitted For: Lisa Zirkle
Department: Human Resources
Agenda Category: Regular Agenda Items

Information**Agenda Item**

Discuss and take appropriate action regarding employee compensation options for FY 2011

Background

Fiscal Impact

| From/To | Acct No. | Description | Amount | Sort Seq |
|---------|----------|-------------|--------|----------|
|---------|----------|-------------|--------|----------|

Attachments

No file(s) attached.

Form Routing/Status

Form Started By: Lisa Zirkle Started On: 07/08/2010 10:31 AM
Final Approval Date: 07/08/2010

Discuss and take appropriate action regarding FY 2011 885 Fund Budget and Employer Contribution Rate and 11/1/10 Employee Contribution Rates.**Commissioners Court - Regular Session**

Date: 07/20/2010
Submitted By: Lisa Zirkle, Human Resources
Submitted For: Lisa Zirkle
Department: Human Resources
Agenda Category: Regular Agenda Items

Information**Agenda Item**

Discuss and take appropriate action regarding FY 2011 885 Fund Budget and Employer Contribution Rate and 11/1/10 Employee Contribution Rates.

Background

Fiscal Impact

| From/To | Acct No. | Description | Amount | Sort Seq |
|---------|----------|-------------|--------|----------|
|---------|----------|-------------|--------|----------|

Attachments

No file(s) attached.

Form Routing/Status

Form Started By: Lisa Zirkle Started On: 07/14/2010 09:18 PM
Final Approval Date: 07/15/2010

Discuss and take appropriate action regarding reorganization of the Unified Road System (URS) Department.**Commissioners Court - Regular Session**

Date: 07/20/2010
Submitted By: Lisa Zirkle, Human Resources
Submitted For: Lisa Zirkle
Department: Human Resources
Agenda Category: Regular Agenda Items

Information**Agenda Item**

Discuss and take appropriate action regarding reorganization of the Unified Road System (URS) Department.

Background

Fiscal Impact

| From/To | Acct No. | Description | Amount | Sort Seq |
|---------|----------|-------------|--------|----------|
|---------|----------|-------------|--------|----------|

Attachments

No file(s) attached.

Form Routing/Status

Form Started By: Lisa Zirkle Started On: 07/14/2010 09:20 PM
Final Approval Date: 07/15/2010

TMF agreement

Commissioners Court - Regular Session

Date: 07/20/2010
Submitted By: Bride Roberts, Health District
Submitted For: Bride Roberts
Department: Health District
Agenda Category: Regular Agenda Items

Information

Agenda Item

Consider approving agreement with TMF Health Quality Institute for retrospective medical record review services for the county indigent health care program.

Background

TMF Health Quality Institute is a private non-profit organization of licensed physicians. Its purpose is to promote, develop, define and encourage the delivery of high quality medical care and health services to the people of Texas and the general public, while promoting efficient, cost-effective medical care. TMF has been the Medicare quality improvement organization for Texas, reviewing the medical necessity and quality of care provided to Medicare beneficiaries since 1984.

TMF has been requested to conduct an independent, third party review of selected records of WilCo Care patients treated in Williamson County hospitals during the first half of the current fiscal year. TMF's work relates to evaluating and reporting on quality of care using established medical practice standards and guidelines to perform the assessment. TMS currently works with two indigent health care programs in Texas providing retrospective record review and consultative services that have enabled the organizations to utilize the resulting data and reports to improve the quality of care and reduce costs.

In the current year budget, \$47,000 was budgeted for this review of a sampling of records from all Williamson County hospitals. The scope of work proposed is projected to cost no more than \$35,000.

Fiscal Impact

| From/To | Acct No. | Description | Amount | Sort Seq |
|---------|----------|-------------|--------|----------|
|---------|----------|-------------|--------|----------|

Attachments

Link: [TMF agreement WilCo checklist](#)

Link: [TMF letter 7-8-10](#)

Link: [TMF](#)

Form Routing/Status

Form Started By: Bride Roberts Started On: 07/13/2010 09:17
AM

Final Approval Date: 07/13/2010

Williamson County Contract/Agreement Checklist

| Essential Contract Elements | Yes | No | N/A | Comments |
|--|-----|----|-----|---|
| 1. An Offer | ✓ | | | |
| 2. An Acceptance | ✓ | | | |
| 3. Legal Purpose / Objective | ✓ | | | |
| 4. Mutuality of Obligation-“meeting of the minds” | ✓ | | | |
| 5. Consideration | ✓ | | | |
| 6. Competent Parties | ✓ | | | |
| Essential Clauses | | | | |
| 1. Basic Information (introduction) | ✓ | | | Section 1 |
| 2. Scope of Work | ✓ | | | Section 2 |
| 3. Consideration / Price | ✓ | | | Section 3 |
| 4. Specifications | | | ✓ | Contract is for services |
| 5. Funding Out Clause | | ✓ | | Contract expires in FY 2010; funds previously appropriated. |
| 6. Term of Contract | ✓ | | | Section 6.1 |
| 7. Payment | ✓ | | | Section 3.3 |
| 8. Dispute Resolution | ✓ | | | Section 6.3 |
| 9. Contractor Responsibilities | ✓ | | | Section 2 |
| 10. Indemnification / Damage Claims | ✓ | | | Section 5 |
| 11. Termination or Suspension | ✓ | | | Section 6.2 |
| 12. Abandonment / Default | | ✓ | | Risk is minimal due to the scope of work. |
| 13. Right to Audit | | ✓ | | Contract is for medical services audits; risk minimal. |
| 14. Force Majeure | ✓ | | | Section 7.2 |
| 15. Affirmation Clauses | ✓ | | | Section 7 |
| 16. Antitrust | | | ✓ | |
| 17. Ownership / Intellectual Property Rights to Data Documents Software | | | ✓ | |
| 18. Does RFP match contract? | | | ✓ | |

Objective: To determine if the proposed agreement with TMF Health Quality Institute contains the essential contract elements and clauses to reduce the risk of non-compliance to an acceptable level.

Contract Name: Review Services Agreement

Contracting Department: Community Health Education & Social Services Division

Results: 11 (78.57%) of the 14 applicable contract clauses are reflected in the contract. The 3 missing clauses are not considered significant to this contract and their omission does not increase the risk of non-compliance to the County.

Action: Return the contract to Bride Roberts with a copy of this checklist and a recommendation to proceed with placing this contract on the Commissioners Court agenda.

Conclusion: The risk of non-compliance to the County associated with this contract is **low** and approval is recommended.

Note: The authority to enter into this agreement is the result of the County approving on March 16, 2010, agenda item 23, a purchasing cooperative inter-local agreement with Montgomery County Hospital District.

Reviewed by:
J. Gilger
Wilco Contract Auditor

Date reviewed: July 12, 2010

July 8, 2010

Bride Roberts, LBSW
Assistant Director
Community Health Education & Social Services Division
Williamson County & Cities Health District
211 Commerce Blvd., Suite 114
Round Rock, TX 78664

Re: Review Services Agreement

Dear Ms. Roberts:

Enclosed you will find the TMF Review Services Agreement for your consideration. Per your request, the agreement specifies that all review and consulting services will be completed and billed on or before September 30, 2010, with the total contract value not to exceed \$35,000.

Following review of the enclosed agreement, please complete the contact information requested on page four, sign, date and return two originals to my attention at the following address:

TMF Health Quality Institute
5918 West Courtyard Drive, Ste 300
Austin, TX 78730-5036

Following signature by TMF's Chief Executive Officer, one fully executed original agreement will be returned to you for your files.

TMF is confident that our services will be of benefit to you. If you have any questions regarding the Review Services Agreement or the services offered by TMF, please contact me at 512-334-1618 or by e-mail at debbie.lovato@tmf.org. We appreciate your business.

Sincerely,



Debbie Lovato, RN
Vice President, Business Development

Review Services Agreement

Section 1. Parties

1.1. This Review Services Agreement (the "Agreement") is made and entered into this 15th day of July 2010 (the "Effective Date"), by and between TMF Health Quality Institute ("TMF"), a Texas nonprofit corporation, located at Bridgepoint I, Suite 300, 5918 West Courtyard Drive, Austin, Texas 78730-5036, and Williamson County, located at 710 Main Street, County Courthouse, Georgetown, TX 78626-5703.

1.2. In accordance with Section 1154(a)(11) of the Social Security Act, TMF's Medicare peer review contract with the Centers for Medicare and Medicaid Services, U.S. Department of Health and Human Services, requires that TMF shall make available its facilities and resources for contract with public and private entities paying for health care in its area for review of services reimbursed by such entities, as is feasible and appropriate.

1.3. In accordance with section 1.2. above, TMF is a private utilization review agent certified by the Texas Department of Insurance under Article 21.58A of the Texas Insurance Code, and a private independent review organization certified by the Texas Department of Insurance under Article 21.58C of the Texas Insurance Code.

Section 2. Review Services.

2.1. Type of Review Services. During the term of this Agreement, and subject to the terms and conditions stated in this Agreement, TMF will provide the review services identified in sections 2.1.1. and 2.1.2. of this Agreement on cases submitted by Williamson County for review. Williamson County may initiate a review request by submitting to TMF all necessary medical record and claim information necessary to render a review decision.

2.1.1. Retrospective Review of Medical Records. At the request of Williamson County and upon TMF's receipt of all appropriate medical record documentation, TMF will retrospectively review non-Medicare medical records to address any questions or areas of concern Williamson County may have related to the medical necessity, coding, quality and appropriateness of preventive care and chronic disease management provided in the clinic setting as compared to established national medical practice guidelines. TMF will also perform chart to charge audits of emergency room visits to validate charges against documentation in the medical record. Unless specified by Williamson County, TMF reserves the privilege to assign a physician specialty appropriate to the case in question.
Review determinations on all records

submitted will be based on the available information submitted by Williamson County or contracted providers. TMF does not assume responsibility for incomplete records.

2.1.2. Reconsideration of Retrospective Review Decisions. At the request of Williamson County, TMF will perform reconsideration review of cases retrospectively reviewed by TMF under this Agreement. Williamson County must provide TMF with additional information for a case to be considered eligible for reconsideration review.

2.1.3. Without its express prior written consent, TMF will not provide review services for use in the suspension or termination of a physician's facility or hospital privileges. If Williamson County wishes to engage TMF to provide review services for use in suspension or termination of a physician's facility or hospital privileges and TMF, at its sole discretion, is willing to conduct such review, TMF and Williamson County will enter into a separate agreement concerning such reviews.

2.2. Assignment of Personnel.

2.2.1. TMF will utilize registered nurses (RNs) trained in utilization and quality review and coding guidelines for screening and review of the information provided to determine the correct ICD-9-CM codes and DRG for the diagnoses and procedures performed. Cases which require a review decision regarding medical necessity or quality of care provided will be referred to a physician reviewer.

2.2.2. Physician review will be performed by doctors of medicine (MDs), doctors of osteopathy (DOs), podiatric medicine (DPMs), or dentistry (DDSs) who meet the requirements established by the TMF Board of Trustees for physician reviewers, including training in utilization and quality review. TMF will assign a physician consultant or reviewer to each case which TMF determines is of a specialty appropriate to perform a peer review.

2.3. Review Report. Upon completion of retrospective review, TMF will provide written or FAX notification to the Executive Director of Williamson County of the review results. TMF's review reports will be provided within the timeframes outlined in section 2.4 and a report of findings and recommendations will be completed by September 30, 2010.

2.4. Time. TMF will complete each requested review within the following time frame after TMF's receipt of the review request and complete substantiating information from Williamson County.

2.4.1. Retrospective Review/Reconsideration Review of Retrospective Review Decisions. Review results will be provided to WILLIAMSON COUNTY on or before September 30, 2010.

2.5. Discontinuation of Review. At the request of Williamson County TMF will discontinue any review which has been initiated.

2.6. Litigation Support to Williamson County. Upon receipt of a written request from Williamson County, TMF will provide support to Williamson County for appeals or litigation for cases for which TMF has provided a retrospective, or reconsideration review decision. TMF's support will be limited to verification of TMF's retrospective, or reconsideration review decision, rereview of the case in question by a physician to assure accuracy of TMF's first advisory determination, and/or depositions or testimony regarding TMF's advisory review decision, processes, procedures, and contractual responsibilities. TMF will provide the medical record documentation, administrative or review staff and/or professional medical advisory consultation as TMF determines is appropriate.

2.6.1. Williamson County will submit a written request to TMF fully identifying the case and specifying the type of support required. Williamson County's written request will also identify any additional parties which may contact TMF, such as attorneys requiring the identification of the physician reviewer or expert witnesses for depositions/testimony.

2.6.2. If release of a physician reviewer's name is required by an attorney, TMF will be notified no fewer than sixty (60) days prior to the potential date of deposition or testimony.

2.6.3. Williamson County may refer attorneys to TMF's legal counsel when a specific case is in litigation:

Walter Batla
Attorney-at-Law
3811 Bee Caves Rd, Suite 105
Austin, Texas 78746
Phone 512-472-1520
Fax 512-472-1522

2.6.4. Reimbursement of TMF physician reviewers for depositions or testimony will be negotiated through TMF's legal counsel on a case-by-case basis. Such reimbursement will be made by the requesting attorney directly to TMF. Deposition or testimony required of TMF staff will be negotiated through TMF on a case-by-case basis.

2.7 Conflicts Mitigation. TMF strives to maintain impartiality in all of its review services.

However, should an issue concerning impartiality arise, TMF maintains a Conflicts Mitigation Plan and Policy to address these concerns. Copies of TMF's Conflicts Mitigation Plan and Policy may be obtained by written request addressed to the contact for contract or financial matters listed in Section 7.4.1. of this Agreement.

Section 3. Fees; Invoice; Payment; Late Payment; Suspension of Review Services.

3.1. Fees. Each inpatient case reviewed is considered a separate review and subject to assessment of fees set forth in the attached Fee Schedule. Emergency Department review/consulting fees for the chart to charge audit and consulting services are in accordance with the fee schedule. Total fees for review/consulting services will not exceed \$35,000 for work completed and billed by September 30, 2010.

3.2. Invoice. TMF will provide WILLIAMSON COUNTY with a monthly invoice for all review services completed during the previous month.

3.2.1. During the term of this Agreement, including any renewal terms, and for ninety (90) calendar days following termination of this Agreement, TMF will provide access to its records that support invoices for audit and inspection by Williamson County within five (5) working days of TMF's receipt of written notice.

3.3. Payment. Williamson County will pay TMF at its office in Austin, Texas, on a monthly basis for the services provided during the previous month pursuant to Section 3.1 of this Agreement and upon receipt of invoice from TMF. Williamson County's payment for services shall be governed by Chapter 2251 of the Texas Government Code. Invoices shall be paid by Williamson County within thirty (30) days from the date of the Williamson County Auditor's receipt of an invoice. Interest charges for any late payments shall be paid by Williamson County in accordance with Texas Government Code Section 2251.025. More specifically, the rate of interest that shall accrue on a late payment is the rate in effect on September 1 of Williamson County's fiscal year in which the payment becomes due. The said rate in effect on September 1 shall be equal to the sum of one percent (1%); and (2) the prime rate published in the Wall Street Journal on the first day of July of the preceding fiscal year that does not fall on a Saturday or Sunday. In the event that a discrepancy arises in relation to an invoice, such as an incorrect amount on an invoice or a lack of documentation that is required to be attached to an invoice to evidence the amount claimed to be due, Williamson County shall notify TMF of the discrepancy. Following Williamson County's notification of any discrepancy as to an invoice, TMF must resolve the discrepancy and resubmit a corrected or revised invoice, which includes all required support documentation, to the Williamson County Auditor. Williamson County shall pay the invoice within thirty (30) days from the date of the Williamson County Auditor's receipt of the corrected or revised invoice. Williamson County's payment of an invoice that contains a discrepancy shall not be considered late, nor shall any interest begin to accrue until the thirty-first (31st) day following the Williamson County Auditor's receipt of the corrected or revised invoice.

3.4. Late Payment. See 3.3 above.

3.5. Suspension of Review Services.
When payment has not been received by TMF within sixty (60) calendar days from the invoice date, TMF will inform Williamson County of the suspension of review services. Review services will resume when all outstanding balances and interest are fully paid by Williamson County.

Section 4. Confidentiality.

4.1. Without consent of Williamson County, TMF will not disclose to any person or entity not a party to this Agreement any information provided to, acquired by, or prepared by TMF or provided to Williamson County. TMF agrees to execute a business associates agreement with Williamson County and such other agreements and documents necessary for Williamson County to comply with the Health Insurance Portability and Accountability Act of 1996.

4.2. Williamson County will maintain the confidentiality of all data and information acquired or produced by TMF, in accordance with applicable state and Federal laws.

4.3. TMF will generally maintain the information submitted by Williamson County to TMF and the reports provided by TMF to Williamson County in confidence, except as necessary to perform the utilization review services set forth in this Agreement. Williamson County acknowledges and agrees, however, that certain federal and state authorities and agencies may require access to TMF's facilities to audit the performance of the services offered by TMF pursuant to this Agreement and other agreements, and that TMF shall cooperate with respect to all such governmental audits, including permitting access to and disclosure of reports. Williamson County further agrees that TMF's obligation under this Section 4.1. is limited to compliance with the same methods and procedures that TMF uses to protect its own confidential information from disclosure.

Section 5. Indemnification.

5.1. To the extent allowed by law, Williamson County shall, at its sole expense, defend, indemnify, and hold TMF and its officers, directors, agents, reviewers and employees harmless from and against all liability and costs (including judgments, attorneys' fees and court costs) that may result from any claim or suit asserted or brought against TMF by a third party, except for TMF's negligence or reckless conduct, in connection with (a) the receipt, use or dissemination by TMF of the information provided by Williamson County to render the review services hereunder, (b) the receipt, use or dissemination by Williamson County of the information provided by TMF to Williamson County or (c) the assessment of and actions taken by Williamson County based upon the information furnished by TMF to Williamson

County. If any third party asserts a claim against TMF with respect to any matter, with the exception of TMF's negligence or reckless conduct, which may give rise to a claim for indemnification (an "indemnifiable claim") by TMF against Williamson County under this Agreement, then TMF shall notify Williamson County promptly. In the event of an indemnifiable claim made by a third party against TMF, Williamson County shall select counsel to defend the claim, which counsel shall be reasonably satisfactory to TMF, and all costs of such counsel shall be borne by Williamson County.

5.2. TMF shall, at its sole expense, defend, indemnify, and hold Williamson County, and its officers, directors, agents, and employees, harmless from and against all liability and costs (including judgments, attorneys' fees, and court costs) that may result from any act or omission on the part of TMF or any of its employees or agents which resulted in:

- i) any loss from any fraudulent or dishonest act on the part of any TMF employee;
- ii) any loss of or damage to Williamson County's property or premises caused by the negligence or willful act of any TMF employee; or
- iii) any negligent or reckless conduct by TMF, its agents and/or employees that forms the basis of a claim against Williamson County.

If any third party asserts a claim against Williamson County with respect to any matter, with the exception of Williamson County's negligence or reckless conduct, which may give rise to a claim for indemnification (an "indemnifiable claim") by Williamson County against TMF under this Agreement, then Williamson County shall notify TMF promptly. In the event of an indemnifiable claim made by a third party against Williamson County, TMF shall select counsel to defend the claim, which counsel shall be reasonably satisfactory to Williamson County, and all costs of such counsel shall be borne by TMF.

5.3. TMF warrants that it has and shall maintain insurance contracts for its employees providing comprehensive general liability and property damage insurance coverage. If any third party asserts a claim against Williamson County with respect to any other matter which gives rise to an indemnifiable claim by Williamson County against TMF under this Agreement, then Williamson County shall notify TMF thereof promptly.

5.4. Williamson County is a political subdivision of the State of Texas. Since claims against the county are subject to the liability and damage limitations of the Texas Tort Claims Act, Williamson County has chosen to self-insure rather than to obtain insurance coverage for its residual liability. The full faith and credit of Williamson County, therefore, stands behind any lawful claims against it, its officials, employees, or agents. If any third party asserts a claim against TMF with respect to any other matter which gives rise to an indemnifiable claim by TMF against Williamson County under this Agreement, then TMF shall notify Williamson County thereof promptly.

Section 6. Term; Termination; Dispute Resolution.

6.1. Term. The term of this Agreement shall commence on the Effective Date of this Agreement and will expire on September 30, 2010.

6.2. Termination. Either party may terminate this Agreement at any time with or without cause by giving at least thirty (30) calendar days prior written notice properly addressed to the individual whose signature is set forth below and at the address identified in Section 1.1. of this Agreement, or such more recent address of which the sending party has received written notice. During the time between receipt of the written termination notice and the effective date of such termination, TMF shall continue to provide utilization review services and Williamson County will pay TMF for all services rendered during the term of this Agreement.

6.3. Dispute Resolution Prior to Suit. Each party agrees that unless otherwise required in order to comply with deadlines under applicable law, it will not file an action or institute legal proceedings with respect to any dispute, controversy or claim arising out of, relating to, or in connection with this Agreement until a mediation process has been attempted. TMF and Williamson County shall attempt to settle any claim or controversy arising out of this Agreement through consultation and negotiation in the spirit of mutual friendship and cooperation. If such attempts fail, then the dispute shall first be submitted to a mutually-acceptable neutral advisor for mediation. Neither of the parties may unreasonably withhold acceptance of such an advisor, and his or her selection will be made within thirty (30) days after notice by the other party demanding such mediation. The cost of such mediation or any other alternate dispute resolution agreed upon by both parties shall be shared equally by TMF and Williamson County. Any dispute which cannot be so resolved between the parties within ninety (90) days of the date of the initial demand by either party for such mediation shall be determined by the courts. The use of such a procedure shall not be construed to affect adversely the rights of either party under the doctrines of laches, waiver or estoppel. Nothing shall prevent either party from resorting to judicial proceedings if (a) good faith efforts to resolve a dispute under this procedure have been unsuccessful, or (b) interim resort to a court is necessary to prevent serious or irreparable injury to a party or to others.

Section 7. Miscellaneous.

7.1. Procedures. Williamson County and TMF shall establish compatible procedures to implement and administer this Agreement.

7.2. Force Majeure. Either party shall be excused from delays or failures in performance of their obligations under this Agreement resulting from causes beyond their reasonable control, whether or not foreseeable; provided that in order to be excused, such party must notify the other party of the delay or

failure and its cause at the time it arises and must act diligently to remedy the cause and restore performance.

7.3. Independent Contractor. In performing the utilization/quality review services under this Agreement, TMF is acting as an independent contractor, and in no way are the parties to be construed as partners, joint venturers, or agents of one another in any respect under this Agreement. TMF does not undertake by this Agreement to perform any obligation of Williamson County.

7.4. Contact Persons. Each party will identify and update in writing the person(s) responsible for administration of the terms of this contract for the purposes of, but not limited to, liaison activity, program performance, administrative matters, and additional negotiations.

7.4.1. For TMF:

Contact for Review or Administrative Matters:

Janet Kilcrease, RN
Director, Review & Compliance
5918 West Courtyard Drive, Ste 300
Austin, Texas 78730-5036
512-334-1696
512-381-0226 (FAX number)

Contact for Contract or Financial Matters:

Debbie Lovato, RN
Vice President, Business Development
5918 West Courtyard Drive, Ste 300
Austin, Texas 78730-5036
512-334-1618
512-381-0226 (FAX number)

7.4.2. For Williamson County:

Contact for Review or Administrative Matters:

Name: Bride Roberts, LBSW
Title: Assistant Director, Community Health
Education & Social Services
Address: Williamson County & Cities Health
District
211 Commerce Blvd., Suite 114
Round Rock, TX 78664
Phone: _____
Fax: _____

Contact for Contract or Financial Matters:

Name: _____
Title: _____
Address: 710 Main Street
County Courthouse
Georgetown TX 78626-5703
Phone: _____
Fax: _____

Williamson County's representative whose signature is set forth below will notify TMF in writing of changes to the designated contacts within thirty (30) days of such change.

7.5. Amendment. This Agreement may be amended, by mutual consent, expressed in writing, of the parties hereto or their successors.

7.6. GOVERNING LAW; LIMITATIONS; VENUE. THIS AGREEMENT SHALL BE GOVERNED BY THE LAWS OF THE STATE OF TEXAS, EXCLUDING ANY RULE OR PRINCIPLE THAT WOULD REFER TO AND APPLY THE SUBSTANTIVE LAW OF ANOTHER STATE OR JURISDICTION. TO THE EXTENT ALLOWED BY APPLICABLE LAW, ANY CLAIMS OR CAUSES OF ACTION ARISING OUT OF, RELATING TO, OR IN CONNECTION WITH THIS AGREEMENT OR THE UTILIZATION REVIEW SERVICES OFFERED HEREUNDER MUST BE INSTITUTED WITHIN THE TIME ALLOWED BY THE STATUTE OF LIMITATIONS FOR SUCH CLAIM. FURTHER, 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 THE STATE COURTS OF 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.

7.7. Freedom of Action. Nothing in this Agreement shall restrict or prevent TMF from providing utilization review services to any other private or public entity.

7.8. Notices. All notices which shall be given by either party under the terms of this Agreement shall be in writing and shall be hand delivered, sent by facsimile transmission, or sent by certified mail (return receipt requested), addressed to the party at the address set forth at the beginning of this Agreement or at such other address as may be designated by a party in writing. All such notices which are hand delivered or sent via facsimile shall be deemed given upon receipt, and all notices sent via certified mail shall be deemed given five days after mailing.

7.9. No Conflicting Terms. If there is any conflict between this Agreement and any purchase order, written request, or other document submitted by Williamson County to TMF requesting utilization review services, this Agreement shall govern whether such purchase order, written request or other document is submitted prior to or subsequent to the Effective Date of this Agreement, or is signed or acknowledged by any director, officer, employee, representative or agent of TMF. It is acknowledged that this Agreement between TMF and Williamson County is developed outside of TMF's QIO contract with the Centers for Medicare and Medicaid Services. In the event that Williamson County believes that this Agreement was forced or coerced, the Government Contracting Officer and/or Project Officer may be contacted directly by Williamson County. The Contracting Officer is Naomi Haney-Ceresa and she

can be reached at 410-786-1607. The Project Officer is Patty Rawlings and she can be reached at 214-767-4423.

TMF shall not undertake or perform any services under this Agreement requiring TMF to conduct review of any cases concerning Medicare beneficiaries residing in the state of Texas, or any other matter which would or could constitute a conflict of interest with TMF's obligations under its QIO contract with CMS, including any review involving the Emergency Medical Treatment and Labor Act (EMTALA), the Benefits, Improvements and Protection Act of 2000 (BIPA), or any review of a Medicare+Choice Organization's decision to terminate Medicare coverage of services.

7.10. Attorney's Fees. If either party takes action (by itself or through its representatives) to enforce any of the provisions of this Agreement, including collection of amounts due hereunder, the prevailing party shall be entitled to recover from the non-prevailing party, in addition to all sums to which it is entitled or any other relief, at law or in equity, reasonable and necessary attorney's fees and any court costs.

7.11. Consideration. The parties agree that they enter into this Agreement for and in consideration of the mutual covenants set forth herein and for other good and valuable consideration, the receipt and adequacy of which they hereby acknowledge.

7.12. Counterparts. This Agreement may be executed in two counterparts, each of which taken together shall constitute one single Agreement between the parties.

7.13. If any rule, regulation, directive, or guidance issues by the Centers for Medicare & Medicaid Services or any provision contained in TMF's QIO contract requires approval of this Agreement by the Centers for Medicare & Medicaid Services before it becomes effective, this Agreement shall not be effective until such approval has been obtained. TMF shall make reasonable efforts to obtain such approval if required.

THIS WRITTEN REVIEW SERVICES AGREEMENT REPRESENTS THE FINAL AGREEMENT BETWEEN THE PARTIES AND MAY NOT BE CONTRADICTED BY EVIDENCE OF PRIOR, CONTEMPORANEOUS, OR SUBSEQUENT ORAL AGREEMENTS. THERE ARE NO OTHER AGREEMENTS, WRITTEN OR ORAL, BETWEEN THE PARTIES.

IN WITNESS WHEREOF, TMF and
Williamson County have caused this Agreement to be
signed and delivered by their duly authorized
representatives.

TMF Health Quality Institute

By: _____

Typed Name: Thomas J. Manley
Title: Chief Executive Officer
Date: _____

Williamson County

By: _____

Printed Name: _____
Title: _____
Date: _____

Williamson County & Cities Health District
*** Fee Schedule**
Inpatient Chart Review – Emergency Department Review/Consulting

| INPATIENT REVIEW | | | | | | | |
|---|---|-------------------|------------|---|----------------|------------|-------------------------|
| Sample Type | Number of Records (Nurse Review) | Fee Per Review | Cost | Number of Records (Nurse + Physician Review)* | Fee Per Review | Cost | Total Estimated Cost |
| One/Two-Day Stays | 34 | \$167.00 | \$5,678.00 | 12 | \$198.00 | \$2,376.00 | \$8,054.00 |
| 30-Day Readmits | 30 (15 patients X 2 records/each) | \$167.00 | \$5,010.00 | 10 (5 patients X 2 records/each) | \$198.00 | \$1,980.00 | \$6,990.00 |
| Total Inpatient Review | | | | | | | \$15,044.00 |
| *Physician referral rate may be lower or higher depending on number of cases identified with potential UR/quality concerns. | | | | | | | |

| EMERGENCY DEPARTMENT REVIEW/CONSULTING | | | | |
|--|---|-------------|-------------|----------------------|
| Service | Projected Number of Labor Hours | Hourly Rate | Cost | Total Estimated Cost |
| Chart to Charge Audit (21 ED visits) | 24 | \$150.00 | \$3,600.00 | \$3,600.00 |
| Analysis ER data to determine utilization patterns, on-site ED interviews, reporting/recommendations | Senior Nurse (80 hours) | \$150.00 | \$12,000.00 | \$12,000.00 |
| | Senior Health Data Analyst (8 hours) | \$125.00 | \$1,000.00 | \$1,000.00 |
| | Communication Specialist (4 hours) | \$75.00 | \$300.00 | \$300.00 |
| Total Emergency Department Review/Consulting | | | | \$16,900.00 |

| | |
|--|--------------------|
| Total Inpatient Review and Emergency Department Review/Consulting | \$31,944.00 |
|--|--------------------|

* Total fees not to exceed \$35,000 for review and consulting completed by September 30, 2010.

Education Affiliation Agreement

Commissioners Court - Regular Session

Date: 07/20/2010
Submitted By: Kenny Schnell, EMS
Submitted For: Kenny Schnell
Department: EMS
Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss and take appropriate action regarding an education affiliation agreement with WCEMS for Emergency Management Training and Services.

Background

This a request to allow Emergency Management Training and Services EMT/paramedic students the opportunity and means to receive supervised experience/instruction in a professional setting under the direct supervision of a WCEMS qualified clinical instructor during EMS ride outs. Please see attached agreement for more details.

Fiscal Impact

| From/To | Acct No. | Description | Amount | Sort Seq |
|---------|----------|-------------|--------|----------|
|---------|----------|-------------|--------|----------|

Attachments

Link: [ALS Agreement](#)

Link: [BLS Agreement](#)

Form Routing/Status

Form Started By: Kenny Schnell
 Started On: 07/15/2010 10:45 AM
 Final Approval Date: 07/15/2010

**ALS EDUCATION AFFILIATION AGREEMENT
FOR
EMERGENCY MEDICAL PRECEPTOR PROGRAM BETWEEN
WILLIAMSON COUNTY EMERGENCY MEDICAL SERVICES
AND
EMTS ACADEMY AND ST. DAVID'S ROUND ROCK MEDICAL CENTER PARAMEDIC PROGRAM
CONSORTIUM**

This Agreement is between Williamson County Emergency Medical Services, acting by and through Williamson County, Texas, a political subdivision of the State of Texas (hereinafter referred to as "COUNTY") and EMTS Academy and St. David's Round Rock Medical Center Paramedic Program Consortium (hereinafter referred to as "ACADEMY").

RECITALS:

ACADEMY provides courses of study in emergency medical services to students enrolled in its paramedic program of study.

ACADEMY desires program components that will provide to the students clinical experience as part of their educational instruction.

COUNTY, through its Emergency Medical Services Department, has facilities that can provide a clinical setting for educational instruction and is willing to make available the use of its facilities to ACADEMY for its Paramedic program of study.

COUNTY and ACADEMY desire to enter into this Educational Affiliation Agreement in accordance with the terms stated below:

TERMS:

RESPONSIBILITIES OF ACADEMY

1. ACADEMY shall be responsible for the selection of students and their supervised instruction and grading. Students shall have satisfactorily completed curriculum prerequisites for participation in the internships or rotations.
2. ACADEMY'S instructors shall possess current and appropriate professional credentials or certifications and ACADEMY shall be responsible for the coordination and implementation of the program of study.
3. Services rendered by ACADEMY instructors and students shall be without charge to COUNTY. ACADEMY instructors and students shall not be responsible for the quality of patient or client care.
4. Neither ACADEMY instructors nor students shall be deemed to be COUNTY employees, nor shall they be entitled to any COUNTY benefits, compensation or workers compensation benefits.
5. ACADEMY shall annually provide COUNTY with anticipated enrollments for courses intending to provide clinical internships or experience through this Agreement. The number of students and the schedule of use of COUNTY's facilities shall be subject to annual, mutual approval.
6. ACADEMY shall provide COUNTY with a list of students authorized to participate in the clinical instruction facilitated under this Agreement. ACADEMY shall promptly inform COUNTY in writing of any student withdrawing from the course or otherwise unqualified to continue the internship or clinical experience made

available under this Agreement.

7. ACADEMY shall require all instructors and students to abide by all applicable policies, regulations and laws governing the facility or its work environment. ACADEMY shall withdraw authorization for participation under this Agreement for any instructor or student found to have committed a violation of applicable policies, regulations or laws, or determined by COUNTY to be unqualified to continue in the program.

8. During the term of this Agreement, ACADEMY shall maintain a professional liability insurance policy with a limit of liability of not less than \$1,000,000 per occurrence and \$3,000,000 annual aggregate that covers the activities of ACADEMY'S students, employees and faculty under this Agreement. ACADEMY shall ensure that each current student, employee and faculty member is individually insured under such policy in the above-stated amounts, and shall provide COUNTY with a proof of such insurance coverage each year, and at other times upon request. ACADEMY agrees to require each student to be covered by or to carry accident insurance for injury while enrolled in the program, and to ensure that each employee or faculty member is covered by worker's compensation insurance while participating in the program. No student or faculty member shall be permitted to participate in the program until such insurance coverage has been verified to the satisfaction of COUNTY. The above described insurance policy shall name COUNTY as an additional insured.

9. ACADEMY agrees to secure a release of liability form from each student and faculty member who will participate in the program. Such form shall be as set forth in Attachment "A", which is attached hereto and incorporated herein for all purposes.

RESPONSIBILITIES OF COUNTY

10. COUNTY shall, on a space available basis, allow the use of designated facilities to provide a clinical education to participating students. COUNTY agrees to provide evaluations for student course-work done on forms provided by ACADEMY.

11. COUNTY shall provide an orientation session to inform students and ACADEMY staff about the rules, regulations, policies and procedures of the facilities.

12. COUNTY agrees to provide, on a space-available basis, the use of conference rooms, classrooms, lounges and lockers to the instructors and the students.

13. COUNTY shall notify ACADEMY of any change of any accreditation or status concerning a facility and affecting internship or course requirements for clinical experience at an ACADEMY credited facility. Representatives of an ACADEMY crediting agency for ACADEMY shall be permitted to conduct inspections for purposes relating to ACADEMY'S accreditation.

14. COUNTY shall cooperate with ACADEMY in matters relating to academic performance and student conduct relating to course work performed under this Agreement.

15. Unless prohibited or restricted by law, COUNTY shall timely notify an instructor or student of any instance in which a facility employee has been exposed to blood-borne or airborne pathogens and the student or instructor may have been exposed in the same instance. Notification shall be provided in a time frame sufficient to allow the student or faculty member to seek appropriate treatment for potential exposure.

16. COUNTY shall obtain and maintain all licenses required for its participating facilities and shall assure that COUNTY personnel are appropriately licensed.

17. In the event emergency care is required for an ACADEMY student or faculty member, it shall be provided in the same manner that emergency care is provided to COUNTY employees and the general public. Emergency care provided by COUNTY shall be at the expense of the student or faculty member.

MUTUAL RESPONSIBILITIES

18. The Parties agree to designate a liaison for each program to do the following:
- A. Meet annually, or more often as needed, to schedule use of the facilities;
 - B. Meet on a per semester basis to set the number of students allowed to participate;
 - C. Design and approve curriculum assignments as they affect the operation of the facility and as affected by ACADEMY crediting standards;
 - D. Meet to review protocols, policies and rules and regulations concerning the operation of the facility and its use under this Agreement;
 - E. Meet annually to evaluate changes or amendments to this Agreement or the performance of the Agreement.

19. In the event any claim or demand is made on one of the Parties for actions relating or authorized by this Agreement, the other party shall be notified of such claim or demand in writing within five business (Monday-Friday) days. COUNTY shall not be liable for any claims, damages or attorneys fees arising from the negligent acts or omissions of ACADEMY, its employees, agents or students under this Agreement. ACADEMY shall not be liable for any claims, damages or attorneys fees arising from the negligent acts or omissions of COUNTY or its employees under this Agreement.

ACADEMY WILL DEFEND, INDEMNIFY AND HOLD HARMLESS COUNTY, ITS OFFICERS, AGENTS, VOLUNTEERS, EMPLOYEES AND REPRESENTATIVES, FROM AND AGAINST ANY AND ALL CLAIMS FOR LOSS AND DAMAGE TO PROPERTY OR INJURY OR DEATH TO PERSONS, INCLUDING COSTS, EXPENSES AND REASONABLE ATTORNEY'S FEES, ARISING FROM THE ACTS OR OMISSIONS OF ACADEMY, ITS FACULTY OR STUDENTS. ACADEMY SHALL BE LIABLE UNDER THE PROVISIONS OF THIS PARAGRAPH FOR SUCH OBLIGATION, COSTS OR EXPENSES ONLY TO THE EXTENT THAT SUCH ACT OR OMISSION IS CAUSED BY THE FACULTY OR STUDENTS OF ACADEMY.

20. Notices shall be in writing and shall be effective when received. Notices shall be delivered in person or by certified mail, return receipt requested, to the following addresses:

Kenny Schnell
WCEMS Director
PO Box 873
Georgetown, TX 7827
512-943-1264

And

| | |
|---|------------------------|
| EMTS Academy and St. David's Round Rock Medical Center Paramedic Program Consortium | |
| Matt Nealand | Terri King |
| Program Director | ALS Course Coordinator |
| 16238 Hwy 620, F-185 | 16238 Hwy 620, F-185 |
| Austin, TX 78717 | Austin, TX 78717 |

ADDITIONAL TERMS

21. Compensation benefits for this Agreement shall include \$35 total for each EMT-Intermediate student ride-out and \$50 total for EMT-Paramedic student ride-out to be paid by ACADEMY to the COUNTY. Compensation shall be paid to COUNTY within thirty (30) days from the date of the COUNTY'S invoice for payment.

22. ACADEMY acknowledges that COUNTY is a hybrid entity under the privacy regulations of the federal Health Insurance Portability and Accountability Act of 1996 ("HIPAA Privacy Rule"). COUNTY has designated its Emergency Medical Services Department as a health care component, as defined in HIPAA, and the Department is therefore required to comply with the HIPAA Privacy Rule. This compliance includes obtaining

written contractual assurances from ACADEMY that ACADEMY, its employees and agents will protect all individually identifiable health information they may access or use under this Agreement in accordance with the terms of the HIPAA Business Associate Agreement, which is hereby attached to and made a part of this Agreement, for all purposes, as Attachment "B".

23. The parties agree that COUNTY shall at all times maintain the right to terminate a student's participation in the program if COUNTY, in its sole discretion, determines that the student's continued participation would be disruptive to the program or the operations of the facility, or would pose a danger.

24. ACADEMY instructors and students shall maintain confidential all records and information concerning patients treated or attended to in COUNTY's facilities. Each ACADEMY instructor and student involved in medical or EMS programs shall be required to sign a confidentiality agreement regarding records and information about patients treated or attended by COUNTY employees.

25. Failure of either party to exercise any right or privilege granted by this Agreement shall not operate to waive such right or privilege in the event of subsequent defaults or assertions of right. Neither party waives nor shall be deemed to have waived any immunity or defense that would otherwise be available to it against claims arising under the performance of this Agreement.

26. The provisions of this Agreement shall be severable in the event any provision is declared invalid, illegal or unenforceable.

27. Either party may terminate this Agreement without cause upon 90 days written notice to the other party. In addition, COUNTY shall have the right to terminate the Agreement immediately in the event the facility becomes inoperable for any reason or COUNTY no longer controls a program.

28. Either Party may terminate this Agreement if the other breaches the Agreement and fails to cure such breach within 15 days of receiving notice of breach. If more than 15 days are required to cure the breach, the Parties may agree to an extension of the cure period in writing.

29. This agreement is effective when all parties have executed it. The term of the Agreement is from June 1, 2010 through December 31, 2013 unless this Agreement is otherwise terminated pursuant to the termination provision contained in Article 27 of this Agreement. All services shall be completed during this term. This Agreement may be reviewed annually by agreement of both parties via written instrument and subject to required approvals. There is no right or expectation of renewal and any renewal will be determined at the discretion of both Parties.

30. Nothing in this Agreement shall be construed to confer third party rights or to constitute a waiver of any governmental immunity of the parties.

31. This Agreement constitutes the entire agreement between the Parties and any prior or contemporaneous agreements, written or oral, are hereby superseded and of no further effect.

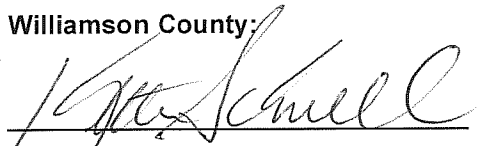
32. The laws of the State of Texas shall govern the validity, interpretation and enforcement of this Agreement, and venue for any dispute or cause of action shall be in Williamson County, Texas.

33. The Parties will comply with applicable federal, state and local laws, ordinances and regulations in the performance of this Agreement.

34. The performance of this Agreement shall be undertaken in a manner that does not discriminate against any person on a basis prohibited by law, including but not limited to race, color, national origin, religion, sex, age, veteran status or disability.

35. Notwithstanding any other provision of this Agreement, a COUNTY department may suspend participation in this Agreement due to space needs, staff training needs, budgetary issues or other urgent considerations. In the event of suspension, COUNTY shall give ACADEMY written notification stating the date of suspension and the date on which participation is anticipated to resume.

Williamson County:



Kenny Schnell, Director
Emergency Medical Services Department
Date: 07/15/2010

EMTS Academy and St. David's Round Rock Medical Center Paramedic Program Consortium:



Matt Nealand
Program Director
16238 Hwy 620, F-185
Austin, TX 78717
Date: 7/14/10



Terri King
ALS Course Coordinator
16238 Hwy 620, F-185
Austin, TX 78717
Date: 7/14/10

ATTACHMENT A

RELEASE OF LIABILITY

IN CONSIDERATION OF THE EDUCATIONAL BENEFITS EXTENDED TO ME BY WILLIAMSON COUNTY EMERGENCY MEDICAL SERVICES DEPARTMENT IN MAKING AVAILABLE ITS FACILITIES FOR CLINICAL COURSE INSTRUCTION AS PART OF EMTS Academy and St. David's Round Rock Medical Center Paramedic Program Consortium COURSE REGARDING EMERGENCY MEDICAL SERVICE TRAINING, I HEREBY RELEASE AND HOLD HARMLESS WILLIAMSON COUNTY, ITS EMPLOYEES AND AGENTS FROM ANY CLAIM, CAUSE OF ACTION OR INJURY THAT MAY RESULT DURING MY PARTICIPATION IN A WILLIAMSON COUNTY PROGRAM DUE TO THE NEGLIGENCE OF WILLIAMSON COUNTY, ITS EMPLOYEES OR AGENTS.

Student's signature: _____

Printed name: _____

Date: _____

ATTACHMENT "B"
BUSINESS ASSOCIATE AGREEMENT
UNDER
HEALTH INFORMATION PORTABILITY AND ACCOUNTABILITY
ACT OF 1996 (HIPAA)

This is an AGREEMENT between the parties shown below.

1.10. Parties:

- 1.11. Williamson County EMS (hereinafter called "Provider")
- 1.12. The individual or entity set forth in the signature block below (hereinafter called "Associate")

1.20. Purpose of Agreement:

To insure compliance with the privacy provisions of the Health Insurance Portability and Accountability Act of 1996 ("HIPAA"), Public Law 104-191, Subtitle F-Administrative Simplification, Sections 261, *et seq*, as amended.

1.30. Declarations:

Both Provider and Associate wish to insure that the provisions of HIPAA and other laws and regulations pertaining to privacy of a patient's protected health information, (hereinafter called "PHI") as defined by HIPAA, are fully complied with.

NOW, THEREFORE, it is hereby AGREED by and between the Parties hereto as follows:

2.10. Agreements by Associate. Associate agrees that it will:

- 2.10.1.1. Require that all its agents, servants, employees, and subcontractors, and their agents, servants, and employees comply fully with the provisions of HIPAA and all other applicable laws governing the use of disclosure of PHI.
- 2.12. Implement and maintain appropriate and adequate administrative, physical, and electronic, safeguards to insure that all uses or disclosures of PHI will be in compliance with HIPAA or other applicable laws.
- 2.13. Use and disclosure PHI only as permitted by HIPAA and by this agreement, but no provision of this agreement shall operate to authorize any use or disclosure of PHI which would violate the provisions of HIPAA or any other applicable federal or state rule or regulation. Permitted uses shall include review of documents either in written or electronic data format, relating to a patient.
- 2.14. Grant access to any and all PHI in its possession or under its control to Provider on request.
- 2.15. Grant access to the individual, whose PHI is in its possession or under its control to the individual according to the provisions of HIPAA.
- 2.16. Abide by restrictions on use of PHI, which are agreed to by Provider at the request of the individual, and notify its employees, servants, agents, subcontractors of such restrictions in timely fashion.
- 2.17. Amend an individual's PHI when advised by Provider to do so pursuant to a request by the individual, or in the event that Provider sees fit to amend such information.
- 2.18. Immediately advise Provider of any instances of use of disclosure of PHI which are not in compliance with HIPAA, with other state or federal laws or regulations as soon as it becomes aware of such instances, and take immediate steps to mitigate any damages arising from such instances of non-compliance.
- 2.19.1 Maintain records of all uses and disclosures made of PHI and render an accounting of such uses and disclosures upon request of Provider or the individual as provided by HIPAA.
- 2.20. At the termination of this agreement, return to Provider or destroy all PHI in its possession or under its control which it has received from Provider, together with any amendments, copies, variations of it, whether written or preserved in another form.
- 2.21. Provide to the Secretary of the Department of Health and Human Services of the United States of America all documents and records relating to the use and disclosure of PHI if requested by the said Secretary.

2.22. Require that all members or its workforce and its subcontractors who deal with PHI furnished to Associate by Provider execute confidentiality agreements guaranteeing compliance with HIPAA and other applicable laws.

2.23. Provide for sanctions against members of its workforce for violation of HIPAA regulations, enforce such sanctions, and furnish Provider with evidence of the application of such sanctions, except that such evidence shall not identify any employee so sanctioned. Associate shall also, in its agreements with subcontractors, provide for the same sanctions that are required by this subparagraph.

3.10. Agreements by Provider. Provider agrees as follows:

3.11. To provide Associate with notice of restrictions, amendments, requests for confidential communications, and requests for access or copying relating to an individual's PHI.

4.10. General Provisions.

4.11. Captions. Captions to sections or paragraphs to this Agreement are for convenience only and shall not change the meaning of any part hereof.

4.12. Severability. If any part of this Agreement shall be determined to be invalid, unenforceable, or illegal, all other parts of the Agreement shall remain in full force and effect.

4.13. Complete Agreement. This Agreement forms the sole and complete Agreement and understanding between Williamson County EMS and DM Medical Billings and cannot be amended except in writing duly signed and executed by both parties.

4.14. Authority of Parties. The person or persons executing this Agreement hereby represent and guarantee that they are authorized to do so on behalf of themselves and the entities that they represent, that all necessary internal procedures, due diligence, and process required to legally bind and enter into such an Agreement have been satisfied, and that the Agreement will be executed according to all its provisions.

4.15. State of Jurisdiction. This Agreement and all matters relating to it, including any matter or dispute arising from the Agreement, shall be governed, interpreted, and enforced in accordance with the laws of the State of Texas, United States of America; and the parties to this Agreement do hereby agree that for the resolution of such disputes, jurisdiction and venue shall lie exclusively in any appropriate court within the State of Texas, United State of America.

4.16. Default. If either of the parties to this Agreement shall be in default or breach of this Agreement, such defaulting or breaching one of the parties shall be liable to pay all reasonable attorney's fees, court costs, and other related collection costs and expenses incurred by the non-defaulting or non-breaching one of the parties in prosecuting its rights under this Agreement.

4.17. Termination. Provider has the absolute right to terminate this Agreement if, after reasonable notice to Associate to stop or correct any violation of HIPAA regulations regarding PHI, Associate fails or refuses to do so in a timely fashion. Such termination may be immediate if Provider determines, in its sole discretion that violations of HIPAA regulations or other privacy regulations pose a substantial and immediate threat to the confidentiality of PHI or would subject Provider to sanctions or penalties under HIPAA or other privacy laws.

4.18. Proper Notice. Any notice, request, demand, or other communication required or permitted hereunder shall be deemed to be properly given when deposited in the United States mail, postage prepaid or deposited with an express delivery service:

To Provider:
Williamson County EMS
PO Box 873
Georgetown, Texas 78627

To Associate:
See address below Associate's
Signature

THIS AGREEMENT IS SIGNED AND AGREED TO BY THE PARTIES ON THE DATES SET FORTH BELOW, AND IT SHALL TAKE EFFECT ON THE LATEST OF SUCH DATES.

Provider: Williamson County EMS

By: _____ Title: _____

Printed Name: _____ Date: _____

Associate:

By: Matt Nealand Title: Program Director

Printed Name: Matt Nealand Date: 7/14/10

Address: 16238 Hwy 620, F-185, Austin, TX 78717

**BLS EDUCATION AFFILIATION AGREEMENT
FOR
EMERGENCY MEDICAL PRECEPTOR PROGRAM BETWEEN
WILLIAMSON COUNTY EMERGENCY MEDICAL SERVICES
AND
EMERGENCY MANAGEMENT TRAINING AND SERVICES (EMTS)**

This Agreement is between Williamson County Emergency Medical Services, acting by and through Williamson County, Texas, a political subdivision of the State of Texas (hereinafter referred to as "COUNTY") and Dalma, LLC d/b/a Emergency Management Training and Services hereinafter referred to as "ACADEMY").

RECITALS:

ACADEMY provides courses of study in emergency medical services to students enrolled in its Emergency Medical Technician-Basic program of study.

ACADEMY desires program components that will provide to the students clinical experience as part of their educational instruction.

COUNTY, through its Emergency Medical Services Department, has facilities that can provide a clinical setting for educational instruction and is willing to make available the use of its facilities to ACADEMY for its Emergency Medical Technician program of study.

COUNTY and ACADEMY desire to enter into this Educational Affiliation Agreement in accordance with the terms stated below:

TERMS:

RESPONSIBILITIES OF ACADEMY

1. ACADEMY shall be responsible for the selection of students and their supervised instruction and grading. Students shall have satisfactorily completed curriculum prerequisites for participation in the internships or rotations.
2. ACADEMY'S instructors shall possess current and appropriate professional credentials or certifications and ACADEMY shall be responsible for the coordination and implementation of the program of study.
3. Services rendered by ACADEMY instructors and students shall be without charge to COUNTY. ACADEMY instructors and students shall not be responsible for the quality of patient or client care.
4. Neither ACADEMY instructors nor students shall be deemed to be COUNTY employees, nor shall they be entitled to any COUNTY benefits, compensation or workers compensation benefits.
5. ACADEMY shall annually provide COUNTY with anticipated enrollments for courses intending to provide clinical internships or experience through this Agreement. The number of students and the schedule of use of COUNTY's facilities shall be subject to annual, mutual approval.
6. ACADEMY shall provide COUNTY with a list of students authorized to participate in the clinical instruction facilitated under this Agreement. ACADEMY shall promptly inform COUNTY in writing of any student withdrawing from the course or otherwise unqualified to continue the internship or clinical experience made available under this Agreement.

7. ACADEMY shall require all instructors and students to abide by all applicable policies, regulations and laws governing the facility or its work environment. ACADEMY shall withdraw authorization for participation under this Agreement for any instructor or student found to have committed a violation of applicable policies, regulations or laws, or determined by COUNTY to be unqualified to continue in the program.

8. During the term of this Agreement, ACADEMY shall maintain a professional liability insurance policy with a limit of liability of not less than \$1,000,000 per occurrence and \$3,000,000 annual aggregate that covers the activities of ACADEMY'S students, employees and faculty under this Agreement. ACADEMY shall ensure that each current student, employee and faculty member is individually insured under such policy in the above-stated amounts, and shall provide COUNTY with a proof of such insurance coverage each year, and at other times upon request. ACADEMY agrees to require each student to be covered by or to carry accident insurance for injury while enrolled in the program, and to ensure that each employee or faculty member is covered by worker's compensation insurance while participating in the program. No student or faculty member shall be permitted to participate in the program until such insurance coverage has been verified to the satisfaction of COUNTY. The above described insurance policy shall name COUNTY as an additional insured.

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11. COUNTY shall provide an orientation session to inform students and ACADEMY staff about the rules, regulations, policies and procedures of the facilities.

12. COUNTY agrees to provide, on a space-available basis, the use of conference rooms, classrooms, lounges and lockers to the instructors and the students.

13. COUNTY shall notify ACADEMY of any change of any accreditation or status concerning a facility and affecting internship or course requirements for clinical experience at an ACADEMY credited facility. Representatives of an ACADEMY crediting agency for ACADEMY shall be permitted to conduct inspections for purposes relating to ACADEMY'S accreditation.

14. COUNTY shall cooperate with ACADEMY in matters relating to academic performance and student conduct relating to course work performed under this Agreement.

15. Unless prohibited or restricted by law, COUNTY shall timely notify an instructor or student of any instance in which a facility employee has been exposed to blood-borne or airborne pathogens and the student or instructor may have been exposed in the same instance. Notification shall be provided in a time frame sufficient to allow the student or faculty member to seek appropriate treatment for potential exposure.

16. COUNTY shall obtain and maintain all licenses required for its participating facilities and shall assure that COUNTY personnel are appropriately licensed.

17. In the event emergency care is required for an ACADEMY student or faculty member, it shall be provided in the same manner that emergency care is provided to COUNTY employees and the general public. Emergency care provided by COUNTY shall be at the expense of the student or faculty member.

MUTUAL RESPONSIBILITIES

18. The Parties agree to designate a liaison for each program to do the following:
- A. Meet annually, or more often as needed, to schedule use of the facilities;
 - B. Meet on a per semester basis to set the number of students allowed to participate;
 - C. Design and approve curriculum assignments as they affect the operation of the facility and as affected by ACADEMY crediting standards;
 - D. Meet to review protocols, policies and rules and regulations concerning the operation of the facility and its use under this Agreement;
 - E. Meet annually to evaluate changes or amendments to this Agreement or the performance of the Agreement.

19. In the event any claim or demand is made on one of the Parties for actions relating or authorized by this Agreement, the other party shall be notified of such claim or demand in writing within five business (Monday-Friday) days. COUNTY shall not be liable for any claims, damages or attorneys fees arising from the negligent acts or omissions of ACADEMY, its employees, agents or students under this Agreement. ACADEMY shall not be liable for any claims, damages or attorneys fees arising from the negligent acts or omissions of COUNTY or its employees under this Agreement.

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20. Notices shall be in writing and shall be effective when received. Notices shall be delivered in person or by certified mail, return receipt requested, to the following addresses:

Kenny Schnell
WCEMS Director
PO Box 873
Georgetown, TX 7827
512-943-1264

And

Matt Nealand
Emergency Management Training
and Services
Program Director
16238 Hwy 620, F-185
Austin, TX 78717

Terri King
Emergency Management Training
and Services
Course Coordinator
16238 Hwy 620, F-185
Austin, TX 78717

ADDITIONAL TERMS

21. Compensation benefits for this Agreement shall include \$25 total per EMT-Basic student to be paid by ACADEMY to the COUNTY. Compensation shall be paid to COUNTY within thirty (30) days from the date of the COUNTY'S invoice for payment.

22. ACADEMY acknowledges that COUNTY is a hybrid entity under the privacy regulations of the federal Health Insurance Portability and Accountability Act of 1996 ("HIPAA Privacy Rule"). COUNTY has designated its Emergency Medical Services Department as a health care component, as defined in HIPAA, and the Department is therefore required to comply with the HIPAA Privacy Rule. This compliance includes obtaining

written contractual assurances from ACADEMY that ACADEMY, its employees and agents will protect all individually identifiable health information they may access or use under this Agreement in accordance with the terms of the HIPAA Business Associate Agreement, which is hereby attached to and made a part of this Agreement, for all purposes, as Attachment "B".

23. The parties agree that COUNTY shall at all times maintain the right to terminate a student's participation in the program if COUNTY, in its sole discretion, determines that the student's continued participation would be disruptive to the program or the operations of the facility, or would pose a danger.

24. ACADEMY instructors and students shall maintain confidential all records and information concerning patients treated or attended to in COUNTY's facilities. Each ACADEMY instructor and student involved in medical or EMS programs shall be required to sign a confidentiality agreement regarding records and information about patients treated or attended by COUNTY employees.

25. Failure of either party to exercise any right or privilege granted by this Agreement shall not operate to waive such right or privilege in the event of subsequent defaults or assertions of right. Neither party waives nor shall be deemed to have waived any immunity or defense that would otherwise be available to it against claims arising under the performance of this Agreement.

26. The provisions of this Agreement shall be severable in the event any provision is declared invalid, illegal or unenforceable.

27. Either party may terminate this Agreement without cause upon 90 days written notice to the other party. In addition, COUNTY shall have the right to terminate the Agreement immediately in the event the facility becomes inoperable for any reason or COUNTY no longer controls a program.

28. Either Party may terminate this Agreement if the other breaches the Agreement and fails to cure such breach within 15 days of receiving notice of breach. If more than 15 days are required to cure the breach, the Parties may agree to an extension of the cure period in writing.

29. This agreement is effective when all parties have executed it. The term of the Agreement is from June 1, 2010 through December 31, 2013 unless this Agreement is otherwise terminated pursuant to the termination provision contained in Article 27 of this Agreement. All services shall be completed during this term. This Agreement may be reviewed annually by agreement of both parties via written instrument and subject to required approvals. There is no right or expectation of renewal and any renewal will be determined at the discretion of both Parties.

30. Nothing in this Agreement shall be construed to confer third party rights or to constitute a waiver of any governmental immunity of the parties.

31. This Agreement constitutes the entire agreement between the Parties and any prior or contemporaneous agreements, written or oral, are hereby superseded and of no further effect.

32. The laws of the State of Texas shall govern the validity, interpretation and enforcement of this Agreement, and venue for any dispute or cause of action shall be in Williamson County, Texas.

33. The Parties will comply with applicable federal, state and local laws, ordinances and regulations in the performance of this Agreement.

34. The performance of this Agreement shall be undertaken in a manner that does not discriminate against any person on a basis prohibited by law, including but not limited to race, color, national origin, religion, sex, age, veteran status or disability.

35. Notwithstanding any other provision of this Agreement, a COUNTY department may suspend participation in this Agreement due to space needs, staff training needs, budgetary issues or other urgent considerations. In the event of suspension, COUNTY shall give ACADEMY written notification stating the date of suspension and the date on which participation is anticipated to resume.

Williamson County:



Kenny Schnell, Director
Emergency Medical Services Department
Date: 07/15/2010

Emergency Management Training and Services:



Matt Nealand
Program Director
16238 Hwy 620, F-185
Austin, TX 78717
Date: 7/14/10



Terri King
Course Coordinator
16238 Hwy 620, F-185
Austin, TX 78717
Date: 7/14/10

ATTACHMENT A

RELEASE OF LIABILITY

IN CONSIDERATION OF THE EDUCATIONAL BENEFITS EXTENDED TO ME BY WILLIAMSON COUNTY EMERGENCY MEDICAL SERVICES DEPARTMENT IN MAKING AVAILABLE ITS FACILITIES FOR CLINICAL COURSE INSTRUCTION AS PART OF EMERGENCY MANAGEMENT TRAINING AND SERVICES COURSE REGARDING EMERGENCY MEDICAL SERVICE TRAINING, I HEREBY RELEASE AND HOLD HARMLESS WILLIAMSON COUNTY, ITS EMPLOYEES AND AGENTS FROM ANY CLAIM, CAUSE OF ACTION OR INJURY THAT MAY RESULT DURING MY PARTICIPATION IN A WILLIAMSON COUNTY PROGRAM DUE TO THE NEGLIGENCE OF WILLIAMSON COUNTY, ITS EMPLOYEES OR AGENTS.

Student's signature: _____

Printed name: _____

Date: _____

ATTACHMENT "B"
BUSINESS ASSOCIATE AGREEMENT
UNDER
HEALTH INFORMATION PORTABILITY AND ACCOUNTABILITY
ACT OF 1996 (HIPAA)

This is an AGREEMENT between the parties shown below.

1.10. Parties:

- 1.11. Williamson County EMS (hereinafter called "Provider")
- 1.12. The individual or entity set forth in the signature block below (hereinafter called "Associate")

1.20. Purpose of Agreement:

To insure compliance with the privacy provisions of the Health Insurance Portability and Accountability Act of 1996 ("HIPAA"), Public Law 104-191, Subtitle F-Administrative Simplification, Sections 261, *et seq*, as amended.

1.30. Declarations:

Both Provider and Associate wish to insure that the provisions of HIPAA and other laws and regulations pertaining to privacy of a patient's protected health information, (hereinafter called "PHI") as defined by HIPAA, are fully complied with.

NOW, THEREFORE, it is hereby AGREED by and between the Parties hereto as follows:

2.10. Agreements by Associate. Associate agrees that it will:

- 2.10.1.1. Require that all its agents, servants, employees, and subcontractors, and their agents, servants, and employees comply fully with the provisions of HIPAA and all other applicable laws governing the use of disclosure of PHI.
- 2.12. Implement and maintain appropriate and adequate administrative, physical, and electronic, safeguards to insure that all uses or disclosures of PHI will be in compliance with HIPAA or other applicable laws.
- 2.13. Use and disclosure PHI only as permitted by HIPAA and by this agreement, but no provision of this agreement shall operate to authorize any use or disclosure of PHI which would violate the provisions of HIPAA or any other applicable federal or state rule or regulation. Permitted uses shall include review of documents either in written or electronic data format, relating to a patient.
- 2.14. Grant access to any and all PHI in its possession or under its control to Provider on request.
- 2.15. Grant access to the individual, whose PHI is in its possession or under its control to the individual according to the provisions of HIPAA.
- 2.16. Abide by restrictions on use of PHI, which are agreed to by Provider at the request of the individual, and notify its employees, servants, agents, subcontractors of such restrictions in timely fashion.
- 2.17. Amend an individual's PHI when advised by Provider to do so pursuant to a request by the individual, or in the event that Provider sees fit to amend such information.
- 2.18. Immediately advise Provider of any instances of use or disclosure of PHI which are not in compliance with HIPAA, with other state or federal laws or regulations as soon as it becomes aware of such instances, and take immediate steps to mitigate any damages arising from such instances of non-compliance.
- 2.19.1 Maintain records of all uses and disclosures made of PHI and render an accounting of such uses and disclosures upon request of Provider or the individual as provided by HIPAA.
- 2.20. At the termination of this agreement, return to Provider or destroy all PHI in its possession or under its control which it has received from Provider, together with any amendments, copies, variations of it, whether written or preserved in another form.
- 2.21. Provide to the Secretary of the Department of Health and Human Services of the United States of America all documents and records relating to the use and disclosure of PHI if requested by the said Secretary.

2.22. Require that all members or its workforce and its subcontractors who deal with PHI furnished to Associate by Provider execute confidentiality agreements guaranteeing compliance with HIPAA and other applicable laws.

2.23. Provide for sanctions against members of its workforce for violation of HIPAA regulations, enforce such sanctions, and furnish Provider with evidence of the application of such sanctions, except that such evidence shall not identify any employee so sanctioned. Associate shall also, in its agreements with subcontractors, provide for the same sanctions that are required by this subparagraph.

3.10. Agreements by Provider. Provider agrees as follows:

3.11. To provide Associate with notice of restrictions, amendments, requests for confidential communications, and requests for access or copying relating to an individual's PHI.

4.10. General Provisions.

4.11. Captions. Captions to sections or paragraphs to this Agreement are for convenience only and shall not change the meaning of any part hereof.

4.12. Severability. If any part of this Agreement shall be determined to be invalid, unenforceable, or illegal, all other parts of the Agreement shall remain in full force and effect.

4.13. Complete Agreement. This Agreement forms the sole and complete Agreement and understanding between Williamson County EMS and DM Medical Billings and cannot be amended except in writing duly signed and executed by both parties.

4.14. Authority of Parties. The person or persons executing this Agreement hereby represent and guarantee that they are authorized to do so on behalf of themselves and the entities that they represent, that all necessary internal procedures, due diligence, and process required to legally bind and enter into such an Agreement have been satisfied, and that the Agreement will be executed according to all its provisions.

4.15. State of Jurisdiction. This Agreement and all matters relating to it, including any matter or dispute arising from the Agreement, shall be governed, interpreted, and enforced in accordance with the laws of the State of Texas, United States of America; and the parties to this Agreement do hereby agree that for the resolution of such disputes, jurisdiction and venue shall lie exclusively in any appropriate court within the State of Texas, United State of America.

4.16. Default. If either of the parties to this Agreement shall be in default or breach of this Agreement, such defaulting or breaching one of the parties shall be liable to pay all reasonable attorney's fees, court costs, and other related collection costs and expenses incurred by the non-defaulting or non-breaching one of the parties in prosecuting its rights under this Agreement.

4.17. Termination. Provider has the absolute right to terminate this Agreement if, after reasonable notice to Associate to stop or correct any violation of HIPAA regulations regarding PHI, Associate fails or refuses to do so in a timely fashion. Such termination may be immediate if Provider determines, in its sole discretion that violations of HIPAA regulations or other privacy regulations pose a substantial and immediate threat to the confidentiality of PHI or would subject Provider to sanctions or penalties under HIPAA or other privacy laws.

4.18. Proper Notice. Any notice, request, demand, or other communication required or permitted hereunder shall be deemed to be properly given when deposited in the United States mail, postage prepaid or deposited with an express delivery service:

To Provider:
Williamson County EMS
PO Box 873
Georgetown, Texas 78627

To Associate:
See address below Associate's
Signature

THIS AGREEMENT IS SIGNED AND AGREED TO BY THE PARTIES ON THE DATES SET FORTH BELOW, AND IT SHALL TAKE EFFECT ON THE LATEST OF SUCH DATES.

Provider: Williamson County EMS

By: _____ Title: _____

Printed Name: _____ Date: _____

Associate:

By: Matt Nealand Title: Program Director

Printed Name: Matt Nealand Date: 7/14/10

Address: 16238 Hwy 620, F-185, Austin, TX 78717

Consider ordering a Local Option Election to Legalize for November 2, 2010 Commissioners Court - Regular Session

Date: 07/20/2010
Submitted By: Kay Eastes, Elections
Submitted For: Rick Barron
Department: Elections
Agenda Category: Regular Agenda Items

Information

Agenda Item

Considering ordering a Local Option Election to Legalize the sale of alcoholic beverages in the City of Georgetown, Texas.

Background

An Application for Local Option Election Petition to Legalize was submitted to the Elections Department requesting the issuance of a petition. The Application was verified and a petition issued. It appears the requisite number of signatures are on the petition. Request is being made to order an election to take place this November 2, 2010 on the issues set forth in the Application, Petition, and described in the attached Order. The early voting schedule is still being fine-tuned. An updated EV Schedule should be available by July 20.

Fiscal Impact

| From/To | Acct No. | Description | Amount | Sort Seq |
|---------|----------|-------------|--------|----------|
|---------|----------|-------------|--------|----------|

Attachments

Link: [Order Local Option Election to Legalize](#)

Link: [EV Schedule 11.2.10](#)

Link: [ED Poll Sites Georgetown City 11.2.10](#)

Form Routing/Status

Form Started By: Kay Eastes Started On: 07/15/2010 11:51 AM
 Final Approval Date: 07/15/2010

ORDER FOR LOCAL OPTION ELECTION TO LEGALIZE
THE SALE OF ALCOHOLIC BEVERAGES

In accordance with Chapter 501 of the Texas Election Code, an Application for Local Option Election Petition to Legalize was filed with the Elections Administrator, Elections Department of Williamson County, on May 13, 2010.

On May 19, 2010, a Petition for Local Option Election to Legalize was issued by the Elections Administrator, Elections Department of Williamson County.

On June 16, 2010, signed petition pages were filed with the Elections Administrator, Elections Department of Williamson County. The number of signatures of qualified voters of the political subdivision needed to order the election is at least 4,815. The number of signatures submitted are 6,167. Pursuant to Sec. 501.031, Texas Election Code, a statistical sampling method was used to verify the petition signatures. We checked 1,456 signatures and 1,373 qualified as valid, a 94.3% success rate. Based on the statistical sampling method used, more than 5,500 signatures are projected as valid.

On this ____ day of July, 2010, the Commissioners Court of Williamson County, Texas, does hereby order that a special Local Option Election shall be held on November 2, 2010, for registered voters in the City of Georgetown, Texas. The purpose of the election is to vote for or against legalizing the sale of the alcoholic beverages set out in the issue recited in the Application and Petition. The issue to be voted on in the election is as follows:

The legal sale of all alcoholic beverages including mixed beverages.

It is further ordered that the Election Day polling locations shall be open for voting from 7:00 a.m. until 7:00 p.m. on Election Day as set forth in the attached Exhibit "A".

It is further ordered that early voting by personal appearance be conducted each weekday that is not a state legal holiday from October 18, 2010, through October 29, 2010, as set forth in the Early Voting Schedule attached hereto as Exhibit "B".

Applications for early ballots by mail and ballots voted by mail should be mailed to the Early Voting Clerk, P.O. Box 209, Georgetown, TX 78627. The physical address for the Early Voting Clerk is 301 SE Inner Loop, Suite 104, Georgetown, TX 78626.

Applications for ballots by mail must be received (not postmarked) no later than the close of the business day on October 26, 2010.

Dan A. Gattis, County Judge

Date: _____, 2010

EXHIBIT "B"

**JOINT GENERAL AND SPECIAL ELECTIONS
EARLY VOTING SCHEDULE
NOVEMBER 2, 2010**

DATES AND TIMES FOR FULL-TIME LOCATIONS:

Monday, October 18 through Friday, October 29

7:00 a.m. to 7:00 p.m. Weekdays and Saturday

Sunday, October 24 Noon – 6:00 p.m.

FULL-TIME LOCATIONS:

Main Location:

***Williamson County Inner Loop Annex*, 301 SE Inner Loop, Georgetown**

Branch Locations:

***Parks & Recreation Admin. Bldg.*, 1101 N. College, Georgetown**

***Sun City Social Center*, 2 Texas Dr., Georgetown**

***McConico Building*, 301 W. Bagdad St., Round Rock**

***Round Rock Randalls*, 3051 Gattis School Rd., Round Rock**

***Brushy Creek Community Center*, 16318 Great Oaks Dr., Round Rock**

***Round Rock Precinct 1 Annex*, 1801 E. Old Settlers Blvd., Round Rock**

***Anderson Mill Limited District*, 11500 El Salido Pkwy., Austin**

***Cedar Park Public Library*, 550 Discovery Blvd., Cedar Park**

***Cedar Park Randalls*, 1400 Cypress Creek Rd., Cedar Park**

***Pat Bryson Municipal Hall*, 201 N. Brushy, Leander**

***Taylor City Hall*, 400 Porter St., Taylor**

***Hutto City Hall*, 401 W. Front St., Hutto**

EXHIBIT "B"

MOBILE - TEMPORARY LOCATIONS:

Monday, October 18, through Friday, October 29

Voting Hours: 10:00 a.m. – 6:00 p.m.

RR Higher Education Center, 1555 University Blvd., Round Rock

Granger City Hall, 214 E. Davilla, Granger

Thrall VFD, 201 S. Main St., Thrall

Florence VFD, 301 S. Patterson, Florence

Jarrell Memorial Park, 1651 CR 305, Jarrell

Liberty Hill Annex, 3407 RR 1869, Liberty Hill

Clairmont Retirement Community, 12463 Los Indios Tr., Austin

Andice Community Center, 6600 FM 970, Andice

Georgetown ISD Admin Bldg, 603 Lakeway Dr., Georgetown

Cowan Creek Amenity Center, 1433 Cool Springs Way, Georgetown

Seton Medical Center Williamson, 201 Seton Pkwy., Round Rock

Weir Fire Hall, 450 FM 1105, Weir

Cedar Park Regional Medical Center, 1401 Medical Pkwy., Cedar Park

Subject to Change

EXHIBIT "A"

**ELECTION DAY POLLING PLACES
CITY OF GEORGETOWN
LOCAL OPTION ELECTION TO LEGALIZE
November 2, 2010**

| PCT | LOCATION | LOCATION ADDRESS | LOC CITY | ZIP CODE |
|------------|---|---------------------------|-----------------|-----------------|
| 142 | Gabriel Oaks Church of Christ | 1904 S. Austin Ave | Georgetown | 78626 |
| 168 | Calvary Christian Center | 1351 FM 1460 | Georgetown | 78626 |
| 301/371 | Georgetown ISD Admn. Bldg. | 603 Lakeway Dr. | Georgetown | 78628 |
| 302 | Georgetown Country Club | 1500 Country Club Rd. | Georgetown | 78628 |
| 305 | Jo Ann Ford Elementary School | 210 Woodlake Dr. | Georgetown | 78633 |
| 314/367 | San Gabriel Community Center | 445 E. Morrow St. | Georgetown | 78626 |
| 330 | Walburg Community Center | 4000 FM 972 | Walburg | 78673 |
| 332 | Georgetown Airport Terminal Bldg. | 500 Terminal Dr. | Georgetown | 78628 |
| 343/345 | First Baptist Church | 1333 W. University Ave. | Georgetown | 78628 |
| 357 | Parks and Recreation Admin. Bldg. | 1101 N. College St. | Georgetown | 78626 |
| 367 | combined w/314 @ San Gabriel Community Center | | | |
| 369 | County Central Maintenance Facility | 3151 SE Inner Loop | Georgetown | 78626 |
| 370 | Grace Episcopal Church | 1314 E. University Ave. | Georgetown | 78626 |
| 371 | combined w/301 @ Georgetown ISD Admn Bldg | | | |
| 379 | River of Life Church | 6040 Airport Road | Georgetown | 78628 |
| 381 | Sun City Social Center | 2 Texas Dr. | Georgetown | 78633 |
| 392 | Village Elementary School | 400 Village Commons Blvd. | Georgetown | 78633 |
| 394/399 | Cowan Creek Amenity Center | 1433 Cool Springs Way | Georgetown | 78633 |
| 396 | The Worship Place | 811 Sun City Blvd | Georgetown | 78633 |
| 399 | combied w/394 @ Cowan Creek Amenity Center | | | |
| 484 | Caldwell Heights Elementary School | 4010 Eagles Nest St. | Round Rock | 78665 |

subject to change

2010-2011 DFPS Contract Commissioners Court - Regular Session

Date: 07/20/2010
Submitted By: Ashlie Koenig, County Judge
Department: County Judge
Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss and consider approving a contract for 2010-2011 with TXDFPS (Texas Department of Family & Protective Services)

Background

This is simply a renewal of our contract with TXDFPS for two additional CPS caseworkers to be dedicated to Williamson County. Total contract price for 2010-2011 is \$80,240 (68.33% of the total cost) of which the Child Welfare Board pays \$18,000. Contract price for 2009-2010 is/was \$79,201 and for 2008-2009 was \$86,666.

Fiscal Impact

| From/To | Acct No. | Description | Amount | Sort Seq |
|---------|----------|-------------|--------|----------|
|---------|----------|-------------|--------|----------|

Attachments

Link: [2010-2011 DFPS](#)

Form Routing/Status

Form Started By: Ashlie Koenig
Started On: 07/12/2010 12:58 PM
Final Approval Date: 07/12/2010



TEXAS DEPARTMENT OF FAMILY AND PROTECTIVE SERVICES

COMMISSIONER
Anne Heiligenstein

June 21, 2010

Ashlie Koenig
Williamson County Budget Officer
710 Main Street, Suite 101
Georgetown, Texas 78626

RE: FY 11 Williamson County Staff Contribution Contract
Contract No. 530-08-0193-00001

Dear Ms. Koenig,

Enclosed you will find (2) two copies of the County's Staff Contribution contract with the Texas Department of Family and Protective Services (DFPS) and the budget for FY11.

Please review and obtain the Judge's signature on both copies of the contract and return to me at the following address:

DFPS/Region 7 CPS
Attn: Irina Meza, ROSA
14000 Summit Drive, Suite 100
Austin, Texas 78728

Upon receipt of the contract documents, the required DFPS signature will be obtained and an original contract will be returned to you for your contract file.

If you have any questions, please contact me at 512/834-3480.

Sincerely,

Irina Meza
Regional Operations Support Administrator

Enclosures: 9200STAFF form budget (Attachment I)

Interlocal Agreement for Funding of DFPS Staff

Contractor Name: Commissioner's Court of Williamson County
Contract #: 530-08-0193-00001

The **Texas Department of Family and Protective Services** (the Department), and **Commissioner's Court of Williamson County** (Contractor), enter into this Agreement (Contract) for the purpose of funding additional Department staff to benefit the children of Texas. The Department and the Contractor are the parties to this Contract. This Contract is authorized by the Texas Human Resources Code §40.056 and also by the Texas Interlocal Cooperation Act, Chapter 791 of the Texas Government Code.

1. Contracting Parties:

Texas Department of Family and Protective Services (DFPS or the Department)

Contact Person: Irina Meza, ROSA, 14000 Summit Drive, Suite 100, Austin, Texas 78729,
Irina.Meza@dfps.state.tx.us, 512/834-3480

Commissioner's Court of Williamson County (Contractor)

Contact Person: Ashlie Koenig, Budget Officer, 710 Main Street, Suite 101, Georgetown, Texas 78626, akoenig@wilco.org, 512/943-1551

- 2. Statement Of Services To Be Performed.** The Department agrees to use the funds specified in Section 3 below to provide state employed positions specified in Attachment I, which is entirely incorporated as part of this Contract. The number and type of positions to be provided, and their essential duties, salary, fringe benefits, travel, and network costs are contained in Attachment I. Staff funded by this Contract will be in addition to basic staffing allocations for Commissioner's Court of Williamson County (Contractor). As state employees, the persons filling such positions will be supervised by the Department and will be required to abide by all Department work rules, policies, and procedures.
- 3. Payment for Services.** In accordance with Chapter 791 of the Texas Government Code, Contractor will reimburse DFPS for services satisfactorily performed from appropriation items or accounts of the Contractor from which like expenditures would normally be paid, based upon vouchers drawn by the Contractor to DFPS. To reimburse the Department for the costs and expenses incurred for the DFPS persons filling the positions specified in Attachment I, the Contractor agrees to provide the Department an amount up to \$80,240 (the Contract Amount) in local funds or in state funds not from the Department. Contractor shall submit its payments of the Contract Amount in four quarterly installments payable to the Texas Department of Family and Protective Services within thirty (30) days of receiving an invoice from DFPS according to the following schedule. DFPS will transmit billing information representing its actual costs to the Contractor as follows:
- A) First Federal Quarter of October, November, December will be billed by February 28, 2011
 - B) Second Federal Quarter of January, February, March will be billed by May 31, 2011
 - C) Third Federal Quarter of April, May, June will be billed by August 31, 2011
 - D) Fourth Federal Quarter of July, August, September will be billed by November 30, 2011.
- 4. Percentage Used in Payment Calculation.** The percentage used in the initial calculation of the Contract Amount in Section 3 may vary during the billing process. In the event the percentage used results in the final actual Contract Amount exceeding the initial Contract Amount specified in Section 3, an amendment shall be executed to increase the Contract Amount accordingly.
- 5. DFPS Responsibility for Additional Funds.** The Department is responsible for providing all additional funds for the positions described in Attachment I, and may do so out of any funds it has available, including federal funds, state funds, or other funds.
- 6. Modification.** Any change to this Contract (including any and all attachments) may only be made through a written amendment that is only effective after being approved and signed by the

Interlocal Agreement for Funding of DFPS Staff

respective authorized representatives of the Department and of the Contractor.

7. **Termination.** Either party may terminate this Contract at anytime by providing at least thirty [30] days advance written notice to the other party.
8. **DFPS Confidential Information.** Contractor will not release confidential information to any party in any manner without the prior written consent of DFPS. Contractor agrees that any confidential information stored, collected, or maintained electronically or otherwise will only be used in the implementation of this contract. Contractor desires to release information to any person or entity regarding the work performed under this agreement, Contractor must have prior written permission from DFPS to release such information.
 - A) Contractor will establish a method to ensure the confidentiality of records and other information relating to clients according to applicable federal and state law, rules, and regulations.
 - B) This provision does not limit the Department's right of access to client case records or other information relating to clients served under this contract. The Department shall have an absolute right to access to and copies of such information, upon request.
9. **Term of this Contract.** The term of the Agreement is from October 1, 2010 through September 30, 2011.
10. **Dispute Resolution.** Any dispute regarding this Contract will be governed by Texas Government Code Chapter 2009, Alternative Dispute Resolution for Use by Governmental Bodies, and any applicable Model Rules promulgated by the Office of the Attorney General and/or the State Office of Administrative Hearing of the State of Texas. Any notice of dispute must be addressed to the contact person noted in Section 1 of this Contract.
11. **Certification.** The undersigned contracting parties certify that, (1) the services specified above are necessary and essential for activities that are properly within the statutory functions and programs of the affected state entities, (2) the proposed arrangements serve the interest of efficient and economical administration of the state government, and (3) the services, supplies, or materials contracted for are not required by Section 21 of Article 16 of the Constitution of Texas to be supplied under contract given to the lowest responsible bidder.

By and through the below signatures of their respective duly authorized representatives, the parties execute and agree to this Contract.

**Texas Department of Family
and Protective Services**

**Contractor: Commissioner's Court of
Williamson County**

Signature

Printed Name: Shelia Brown

Title: Regional Director

CPS-Region 7

Signature

Printed Name: Dan Gattis

Title: Williamson County Judge

Date

Date

Attachment
Estimated Cost Funding: (Williamson) County Contribution Staff (Ongoing FTEs)
FY 2011
Program Area: CPS - Region 7

Barbara Gall

Baseline

68.33%

| | FTEs | Cost/FTE | Dollars | County |
|---|------|----------|-----------------|-----------------|
| Salary | | | | |
| Staff Salary | 1 | 26,271 | 26,271 | 17,951 |
| Longevity | 1 | 960 | 960 | 656 |
| Benefit Replacement | 0 | 0 | 0 | 0 |
| Total Salaries | | | \$27,231 | \$18,607 |
| Fringe 28.57% of Salaries | | | \$7,780 | \$5,316 |
| Travel | 1 | \$10,613 | \$10,613 | \$7,252 |
| Overhead | 1 | \$830 | \$830 | \$567 |
| Cost Pool | 1 | \$6,914 | \$6,914 | \$4,724 |
| Furniture | 1 | \$0 | \$0 | \$0 |
| Central Fund | 1 | \$360 | \$360 | \$246 |
| IT Set-Up | | | | |
| Desktop - Ongoing | 1 | 2,237 | 2,237 | \$1,529 |
| Total IT Set-Up | | | \$2,237 | \$1,529 |
| <i>*Eligible staff for tablet PCs include: CPS investigation workers, FBSS workers, CVS workers</i> | | | | |
| Tele Com Set-Up | | | | |
| Ongoing | 1 | 638 | \$638 | \$436 |
| Other (Specify): | | | | |
| Cell Phone | 1 | 378 | 378 | 258 |
| | | | 0 | 0 |
| | | | \$378 | \$258 |
| Total | | | \$56,981 | \$38,935 |

| | |
|--------------------------------------|-----------------|
| MOF | |
| Total | \$56,981 |
| County Pay (68.329%) | \$38,935 |
| Federal Match (PRS - 31.671%) | 18,046 |
| Total | \$56,981 |

68.329% Insert % in cell F50

Ongoing County Funded FTEs (PAC 140)

Attachment
Estimated Cost Funding: (Williamson) County Contribution Staff (Ongoing FTEs)
FY 2011
Program Area: CPS - Region 7

Robin Kirk Baseline 68.33%

| | FTEs | Cost/FTE | Dollars | County |
|---|------|----------|-----------------|-----------------|
| Salary | | | | |
| Staff Salary | 1 | 26,068 | 26,068 | 17,812 |
| Longevity | 1 | 1,560 | 1,560 | 1,066 |
| Benefit Replacement | 0 | 0 | 0 | 0 |
| Total Salaries | | | \$27,628 | \$18,878 |
| Fringe 28.57% of Salaries | | | \$7,893 | \$5,393 |
| Travel | 1 | \$13,572 | \$13,572 | \$9,274 |
| Overhead | 1 | \$830 | \$830 | \$567 |
| Cost Pool | 1 | \$6,914 | \$6,914 | \$4,724 |
| Furniture | 1 | \$0 | \$0 | \$0 |
| Central Fund | 1 | \$360 | \$360 | \$246 |
| IT Set-Up | | | | |
| Desktop - Ongoing | 1 | 2,237 | 2,237 | \$1,529 |
| Total IT Set-Up | | | \$2,237 | \$1,529 |
| <i>*Eligible staff for tablet PCs include: CPS investigation workers, FBSS workers, CVS workers</i> | | | | |
| Tele Com Set-Up | | | | |
| Ongoing | 1 | 638 | \$638 | \$436 |
| Other (Specify): | | | | |
| Cell Phone | 1 | 378 | 378 | 258 |
| | | | 0 | 0 |
| | | | \$378 | \$258 |
| Total | | | \$60,450 | \$41,305 |

| | |
|--------------------------------------|-----------------|
| MOF | |
| Total | \$60,450 |
| County Pay (68.329%) | \$41,305 |
| Federal Match (PRS - 31.671%) | 19,145 |
| Total | \$60,450 |

68.329% Insert % in cell F50

Ongoing County Funded FTEs (PAC 140)

Tobacco Fund

Commissioners Court - Regular Session

Date: 07/20/2010
Submitted By: Ashlie Koenig, County Judge
Department: County Judge
Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss and consider approving methodology to calculate funds available to spend from the Tobacco Fund as well as a possible amendment to the budget order regarding Tobacco Fund policy.

Background

Fiscal Impact

| From/To | Acct No. | Description | Amount | Sort Seq |
|---------|----------|-------------|--------|----------|
|---------|----------|-------------|--------|----------|

Attachments

No file(s) attached.

Form Routing/Status

Form Started By: Ashlie Koenig
Started On: 07/15/2010 11:39 AM
Final Approval Date: 07/15/2010

Commissioners Court - Regular Session**Date:** 07/20/2010**Submitted By:** Peggy Vasquez, County Judge**Department:** County Judge

Information**Agenda Item**

Discuss and take appropriate action regarding 2009/2010 Agreement between Williamson County and ESD #1, Jollyville.

Background

Fiscal Impact

| From/To | Acct No. | Description | Amount | Sort Seq |
|---------|----------|-------------|--------|----------|
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Attachments

Link: [ESD #1 Agreement and Accounting](#)

Form Routing/Status

Form Started By: Peggy
Vasquez

Started On: 07/15/2010 04:08
PM

Final Approval Date: 07/15/2010

THE STATE OF TEXAS

*

* KNOW ALL MEN BY THESE PRESENTS

*

COUNTY OF WILLIAMSON

THAT **Williamson County, Texas**, a political subdivision of the State of Texas (hereinafter referred to as the "County"); and the **Williamson County Emergency Service District #1** an emergency service district created and described under Chapter 775 of the Texas Health and Safety Code (both being collectively referred to herein as the "ESD"), have entered into the following:

AGREEMENT

1. Pursuant to its power to provide financial assistance for fire protection in and for Williamson County, and its duty to protect the public health and welfare, the County agrees to pay to the ESD the sum of **\$40,000.00** in two separate (2) payments. The first payment being made when the County has received a signed agreement accompanied by a detailed accounting of the prior year's expenditures of the County allotment. The second payment will be disbursed on or before September 30, 2010. All funds are to be used to defray the cost of equipment and labor required to provide the services described in Paragraph 2.
2. The ESD agrees to provide fire protection services within the ESD's district boundaries and in any area in the County when requested by any other fire company or emergency service district, or when dispatched by the County, and shall expend all of the amount set forth in Paragraph 1 for only these purposes during the calendar year 2010.
3. It is understood by the ESD that the County cannot commit funds for any future fiscal year, and that this Agreement does not, and cannot, commit the County to renew or repeat this Agreement unless approved by future action of the Williamson County Commissioners' Court.
4. It is understood and agreed that the County has no power to control or supervise the manner and means chosen by the ESD to carry out the services specified in Paragraph 2, and that the County shall have no liability for any intentional acts of the ESD which are not related to the provision of said services.

Executed on this the 8th day of December, 2009

Williamson County ESD #1

Williamson County, Texas

By: Michael Belohlavy

By: _____

Printed Name: Michael Belohlavy

Dan A. Gattis,
Williamson County Judge

Title: President



WILLIAMSON COUNTY EMERGENCY SERVICES DISTRICT No. 1

9218 Anderson Mill Road, Austin, Texas 78729

Phone (512) 258-1038 • Fax (512) 258-1837

December 8, 2009

Dan Gattis
Williamson County Judge
Courthouse
Georgetown, Texas 78626

Dear Judge Gattis,

The \$40,000.00 received from Williamson County for the 2008 – 2009 Agreement was transferred to the Jollyville Volunteer Fire Department operating budget to cover 800 MHz communications expenditures.

Sincerely,

A handwritten signature in dark ink, appearing to read "Michael Beighlavy", is written over a horizontal line.

Michael Beighlavy
President
Board of Commissioners

Meadows at Chandler Creek Commissioners Court - Regular Session

Date: 07/20/2010
Submitted By: Rachel Rull, Commissioner Pct. #3
Submitted For: Valerie Covey
Department: Commissioner Pct. #3
Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss and take action on The Meadows at Chandler Creek Off Duty Officer agreement.

Background

Please see attached.

Fiscal Impact

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

Link: [MUD Agreement](#)

Form Routing/Status

Form Started By: Rachel Rull Started On: 07/15/2010 08:49
AM
Final Approval Date: 07/15/2010

INTERLOCAL AGREEMENT FOR PAYROLL SERVICES

This Agreement is made and entered into by and between **Williamson County, Texas**, hereinafter referred to as the "County," acting by and through its governing body, the Williamson County Commissioners Court and **The Meadows at Chandler Creek Municipal Utility District** (the "District"), a municipal utility district operating pursuant to Chapters 49 and 54 of the Texas Water Code. The District and the County are referred to collectively herein as the "Parties".

RECITALS:

Pursuant to Texas Water Code Section 49.216, the District may contract with its own peace officers with the power to make arrests when necessary to prevent or abate the commission of any offense against the rules of the District when the offense or threatened offense occurs on any land, water, or easement owned or controlled by the District; any offense involving injury or detriment to any property owned or controlled by the District; and any offense against the laws of the state.

The District intends to retain and contract its own such Williamson County peace officers but has requested that County handle payroll matters relating to such contracted peace officers.

The predominant purpose of this Agreement is for the County to provide for payroll services on behalf of the District.

The parties stipulate that the purpose of this Agreement is the performance of governmental functions and services as set out in the Texas Government Code Section 791.003(3) (k) and (n).

The parties further covenant that all payments mandated by this Agreement do fairly compensate the County for the furnishing of the payroll services described herein.

NOW THEREFORE, The County and the District, in consideration of the mutual covenants and agreements herein contained, mutually agree as follows:

I.

TERM

1.1 The services to be performed under this Agreement shall commence on _____, 20____, and shall continue thereafter for one (1) year, unless terminated sooner in accordance with other provisions of this Agreement. **This Agreement may be renewed annually with the written consent of the County and the District, such consent being obtained by the parties at least thirty (30) days prior to the termination of the current term.**

II.

PAYROLL SERVICES

2.1 The District authorizes the County to process all payroll for Williamson County peace officers that are providing law enforcement services for the District, as well as act as the District's reporting agent for the limited purpose of signing and filing payroll tax reports and returns and remitting payroll taxes to the appropriate Federal authorities.

2.2 The District acknowledges that it shall maintain a County coordinator that shall be responsible for coordinating, maintaining and reporting the number of hours worked per month by Williamson County peace officers within the District to the Williamson County Auditor's Office. Once the County's coordinator reports the number of hours worked by Williamson County peace officers within the District, the County shall process payroll for each peace officer and perform the payroll tax obligations set forth above. The District shall not be obligated to pay the County any fees for coordination services.

2.3 The County shall pay the Williamson County peace officers that provide services within the District's area according to the County's payroll policies and procedures and the District approves of such policies and procedures.

2.4 For purposes of payroll processing, the following amounts shall be paid and withheld, on behalf of the District, by the County as a part of County's payroll services hereunder:

| | |
|---|-----------|
| Officer Hourly Compensation*: | \$ 25.00 |
| Officer Worker's Compensation Coverage: | <u>5%</u> |

*FICA shall be paid by the District.

2.5 Each month, the County shall send the District a payroll report, which adequately sets forth all payroll and all tax matters from the prior month. The District shall, within ten (10) calendar days of receiving such report, reimburse County for all amounts of payroll and taxes that were due and paid by the County in the prior month. The payroll reimbursement shall be tendered to the Williamson County Auditor's Office, Attn: Finance Director, 710 Main Street, Suite 301, Georgetown, Texas 78626.

2.6 As a portion of the consideration of this Agreement, the District's payment of the amounts in Section 2.4 shall serve as a sufficient amount that will cover workers' compensation coverage for the off-duty Williamson County peace officer that is performing services for the District and the County shall be obligated to provide such workers' compensation coverage for such peace officers.

III.

SPECIAL CONSIDERATIONS

3.1 The District shall designate a District's liaison as its representative for the purpose of maintaining communication between the District and the County and its peace officers.

3.2 The Parties agree that the County is providing only administrative services in the form of payroll services and is not in any way providing any extra or additional law enforcement services to the District.

3.3 The Parties agree that the District may contract off-duty Williamson County peace officers pursuant Texas Water Code Section 49.216 pursuant to a separate agreement (a "Separate Agreement") by and between the District and off-duty Williamson County peace officers and that pursuant to the Separate Agreement, the Williamson County peace officers may, on behalf of the District, make arrests when necessary to prevent or abate the commission of any offense against the rules of the District when the offense or threatened offense occurs on any land, water, or easement owned or controlled by the District; any offense involving injury or detriment to any property owned or controlled by the District; and any offense against the laws of the state. The Parties agree that the County will not be a party to the Separate Agreement and, except as provided in Section 3.7, below, that such peace officer shall be acting as a contractor and/or agent of the District and not as an employee and/or agent of the County while the peace officer is performing services for the District under the Separate Agreement. Except as provided in Section 3.7, below, all Williamson County peace officers that provide such services to the District under a Separate Agreement will be acting in the course and scope of their contract with the District at all times and all issues relating to the scope, manners and/or means of performance by such peace officers, all of which shall be strictly between the peace officers and the District.

3.4 The undersigned Williamson County elected official (the "Elected Official") grants his/her consent to his/her peace officers to provide law enforcement services for the District while off-duty provided that such off-duty work does not interfere with the peace officers' duties as a full time employee of the Elected Official's office.

3.5 The District understands and agrees that if emergency circumstances arise during the time in which a Williamson County peace officer is providing off-duty law enforcement services for the District and such Williamson County peace officer must leave the District's area to respond to said emergency, the peace officer will be temporarily leaving the District's area and will not be paid by the District while responding to such emergency. When the emergency assignment is completed, the peace officer will return to the District's area and continue to provide the services contemplated by this Agreement and the District's obligation to pay for such services shall commence again upon the return of the peace officer.

3.6 The County shall provide auto liability insurance coverage for the County marked patrol car that is used by an off-duty Williamson County peace officer that is providing off-duty law enforcement services to the District.

3.7 The District shall be responsible for any liability that arises as a result of the peace officers' enforcement of District policies and regulations. In like manner, the County will

be liable for any liability that is covered by the workers' compensation coverage and auto liability insurance that is being provided by the County or for any liability that arises from the acts of the County's peace officers when such peace officers are enforcing state laws as a Texas peace officer.

IV.

VEHICLE AND SERVICES FEE

4.1 The District shall pay a monthly fee of Six Dollars (\$6.00) per peace officer hour in order to compensate the County for both (a) the payroll services performed pursuant to this Agreement; and (b) the vehicle fee for each hour that a County marked patrol car is used by an off-duty Williamson County peace officer that is providing off-duty law enforcement services to the District. For purposes of this Agreement, a "peace officer hour" shall mean one (1) hour of service that is performed by a Williamson County peace officer under such peace officer's agreement with the District.

4.2 The County shall invoice the District for the above described fee that has accrued for the prior month and the District shall pay, within ten (10) calendar days from the date of the invoice, all amounts due. All payments shall be made to the Williamson County Auditor's Office, Attn: Finance Director, 710 Main Street, Suite 301, Georgetown, Texas 78626. Interest charges for any late payments shall be paid by the District in accordance with Chapter 2251 of the Texas Government Code.

V.

BREACH AND TERMINATION

5.1 If either party commits an Event of Breach (a breach of any of the covenants, terms and/or conditions of this Agreement), the non-breaching party shall deliver written notice of such Event of Breach to the breaching party. Such notice must specify the nature of the Event of Breach and inform the breaching party that unless the Event of Breach is cured within thirty (30) days of receipt of the notice, additional steps may be taken to terminate this Agreement. If the breaching party begins a good faith attempt to cure the Event of Breach within thirty (30) days, then and in that instance, the thirty (30) day period may be extended by the non-breaching party, so long as the breaching party continues to prosecute a cure diligently to completion and continues to make a good faith attempt to cure the Event of Breach. If, in the opinion of the non-breaching party, the breaching party does not cure the breach within thirty (30) days or otherwise fails to make any diligent attempt to correct the Event of Breach, the breaching party shall be deemed to be in breach and the non-breaching party may, in addition to seeking any remedies available at law or in equity, terminate this Agreement.

5.2 Either party may terminate this Agreement prior to the expiration of the term set forth above, without cause, upon thirty (30) day's prior written notice to the other party.

VI.
NOTICE

6.1 Any notice required to be given under the provisions of this Agreement shall be in writing and shall be duly served when it shall have been received by the appropriate Party at the following addresses:

To the County: Williamson County Judge
710 Main Street, Suite 101
Georgetown, Texas 78626

With a copy to the
Elected Official: Williamson County Sherriff's Office
Attn: James R. Wilson, Sheriff
508 S. Rock Street
Georgetown, Texas 78626

To the District: Severn Trent Services
c/o The Meadows at Chandler Creek MUD
14050 Summit Drive, Suite 113
Austin, Texas 78728

With a copy to: McGinnis, Lochridge & Kilgore, L.L.P.
Attn: Phil Haag
600 Congress Avenue, Suite 2100
Austin, Texas 78701

6.2 Any party may designate a different address by giving the other parties ten days' written notice.

VII.
MISCELLANEOUS PROVISIONS

7.1 No Third Party Beneficiaries. No term or provision of this Agreement is intended to, or shall, create any rights in any person, firm, corporation, or other entity not a party hereto, and no such person or entity shall have any cause of action hereunder.

7.2 No Other Relationship. No term or provision in this Agreement is intended to create a partnership, joint venture, or agency arrangement between the Parties.

7.3 Current Revenues. Pursuant to Section 791.011(d)(3) of the Texas Government Code, each Party performing services or furnishing services pursuant to this Agreement shall do so with funds available from current revenues of the Party.

7.4 Immunity. Nothing in this Agreement shall be deemed to waive, modify or amend any legal defense available at law or in equity to the either party, their past or present officers, employees, or agents, nor to create any legal rights or claim on behalf of any third party. Neither party waives, modifies, or alters to any extent whatsoever the availability of the defense of governmental immunity under the laws of the State of Texas and of the United States.

7.5 Governing Law and Venue. The Parties agree that this Agreement and all disputes arising thereunder shall be governed by the laws of the State of Texas, and that exclusive venue for any action arising under this Agreement shall be in Williamson County, Texas.

7.6 Force Majeure. Notwithstanding any other provisions of this Agreement to the contrary, no failure, delay or default in performance of any obligation hereunder shall constitute an event of default or a breach of this Agreement if such failure to perform, delay or default arises out of causes beyond the control and without the fault or negligence of the Party otherwise chargeable with failure, delay or default; including but not limited to acts of God, acts of public enemy, civil war, insurrection, riots, fires, floods, explosion, theft, earthquakes, natural disasters or other casualties, strikes or other labor troubles, which in any way restrict the performance under this Agreement by the Parties.

7.7 Right to Audit. Both Parties agree that the other Party 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 the other Party which are directly pertinent to the services to be performed under this Agreement by such other Party for the purposes of making audits, examinations, excerpts, and transcriptions. The Parties agree that the other Party shall have access during normal working hours to all necessary facilities and shall be provided adequate and appropriate work space in order to conduct audits in compliance with the provisions of this section. The Party performing the audit shall give the other Party reasonable advance notice of intended audits.

7.8 Approval. This Agreement has been duly and properly approved by each Party's governing body and constitutes a binding obligation on each Party.

7.9 Assignment; Successors and Assigns. Except as otherwise provided in this Agreement, a Party may not assign this Agreement or subcontract the performance of services without first obtaining the written consent of the other Party. This Agreement shall be binding upon and inure to the benefit of parties hereto and their respective successors and assigns.

7.10 Non-Appropriation and Fiscal Funding. The obligations of the Parties under this Agreement do not constitute a general obligation or indebtedness of either Party for which such Party is obligated to levy, pledge, or collect any form of taxation. It is understood and agreed that either Party shall have the right to terminate this Agreement at the end of either Party's fiscal year if the governing body of Party does not appropriate sufficient funds as determined by Party's budget for the fiscal year in question. Party may effect such termination by giving other the other Party written notice of termination at the end of its then-current fiscal year.

7.11 Non-Waiver. A Party's failure or delay to exercise a right or remedy does not constitute a waiver of the right or remedy. An exercise of a right or remedy under this Agreement does not preclude the exercise of another right or remedy. Rights and remedies under this Agreement are cumulative and are not exclusive of other rights or remedies provided by law.

7.12 Paragraph Headings. The various paragraph headings are inserted for convenience of reference only, and shall not affect the meaning or interpretation of this Agreement or any section thereof.

7.13 Severability. The Parties agree that in the event any provision of this Agreement is declared invalid by a court of competent jurisdiction that part of the Agreement is severable and the decree shall not affect the remainder of the Agreement. The remainder of the Agreement shall be and continue in full force and effect.

7.14 Open Meetings Act. The Parties hereby represent and affirm that this Agreement was adopted in an open meeting held in compliance with the Texas Open Meetings Act (Tex. Gov. Code, Ch. 551), as amended.

7.15 Counterparts. This Agreement may be executed in multiple counterparts which, when taken together, shall be considered as one original.

7.16 Entire Agreement. This Agreement constitutes the entire agreement of the Parties regarding the subject matter contained herein. The Parties may not modify or amend this Agreement, except by written agreement approved by the governing bodies of each Party and duly executed by both Parties.

WILLIAMSON COUNTY

By: _____
Dan A. Gattis, County Judge

Date signed: _____, 20____

APPROVED AS TO FORM AND SUBSTANCE:

WILLIAMSON COUNTY ELECTED OFFICIAL

By: _____

Printed Name: James R. Wilson, Williamson County Sheriff

Name of
Agency/

Elected Office: Williamson County Sheriff's Office

Date signed: _____, 20____

The Meadows at Chandler Creek
Municipal Utility District

By: Nancy Belcher

Title: President, Board of Directors Meadows at Chandler Creek
MUD.

Date signed: May 18, 2010

Anderson Mill Off Duty Officer Agreement Commissioners Court - Regular Session

Date: 07/20/2010
Submitted By: Rachel Rull, Commissioner Pct. #3
Department: Commissioner Pct. #3
Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss and take action on the Anderson Mill Limited District Off Duty Officer agreement.

Background

Please see attached.

Fiscal Impact

| From/To | Acct No. | Description | Amount | Sort Seq |
|---------|----------|-------------|--------|----------|
|---------|----------|-------------|--------|----------|

Attachments

Link: [Anderson Mill LD Agreement](#)

Form Routing/Status

Form Started By: Rachel Rull Started On: 07/15/2010 08:57 AM
Final Approval Date: 07/15/2010

INTERLOCAL AGREEMENT FOR PAYROLL SERVICES AND DISTRICT SECURITY

This Agreement is made and entered into by and between **Williamson County, Texas**, hereinafter referred to as the "County," acting by and through its governing body, the Williamson County Commissioners Court and **Anderson Mill Limited District** (the "District"), a limited district operating pursuant to Chapters 49 and 54 of the Texas Water Code. The District and the County are referred to collectively herein as the "Parties".

RECITALS:

Pursuant to Texas Water Code Section 49.216, the District may contract with its own peace officers with the power to make arrests when necessary to prevent or abate the commission of any offense against the rules of the District when the offense or threatened offense occurs on any land, water, or easement owned or controlled by the District; any offense involving injury or detriment to any property owned or controlled by the District; and any offense against the laws of the state.

The District intends to retain and contract its own such Williamson County peace officers but has requested that County handle payroll matters relating to such contracted peace officers.

The predominant purpose of this Agreement is for the County to provide for payroll services on behalf of the District.

The parties stipulate that the purpose of this Agreement is the performance of governmental functions and services as set out in the Texas Government Code Section 791.003(3) (k) and (n).

The parties further covenant that all payments mandated by this Agreement do fairly compensate the County for the furnishing of the payroll services described herein.

NOW THEREFORE, The County and the District, in consideration of the mutual covenants and agreements herein contained, mutually agree as follows:

I.

TERM

1.1 The services to be performed under this Agreement shall commence on _____, 20____, and shall continue thereafter for one (1) year, unless terminated sooner in accordance with other provisions of this Agreement. **This Agreement may be renewed annually with the written consent of the County and the District, such consent being obtained by the parties at least thirty (30) days prior to the termination of the current term.**

II.

PAYROLL SERVICES

2.1 The District authorizes the County to process all payroll for Williamson County peace officers that are providing law enforcement services for the District, as well as act as the

District's reporting agent for the limited purpose of signing and filing payroll tax reports and returns and remitting payroll taxes to the appropriate Federal authorities.

2.2. The District acknowledges that it shall maintain a County coordinator that shall be responsible for coordinating, maintaining and reporting the number of hours worked per month by Williamson County peace officers within the District to the Williamson County Auditor's Office. Once the County's coordinator reports the number of hours worked by Williamson County peace officers within the District, the County shall process payroll for each peace officer and perform the payroll tax obligations set forth above. The District shall not be obligated to pay the County any fees for coordination services.

2.3 The County shall pay the Williamson County peace officers that provide services within the District's area according to the County's payroll policies and procedures and the District approves of such policies and procedures.

2.4 For purposes of payroll processing, the following amounts shall be paid and withheld, on behalf of the District, by the County as a part of County's payroll services hereunder:

| | |
|---|-----------|
| Officer Hourly Compensation*: | \$ 35.51 |
| Officer Worker's Compensation Coverage: | <u>5%</u> |

*FICA shall be paid by the District.

2.5 Each month, the County shall send the District a payroll report, which adequately sets forth all payroll and all tax matters from the prior month. The District shall, within ten (10) calendar days of receiving such report, reimburse County for all amounts of payroll and taxes that were due and paid by the County in the prior month. The payroll reimbursement shall be tendered to the Williamson County Auditor's Office, Attn: Finance Director, 710 Main Street, Suite 301, Georgetown, Texas 78626.

2.6 As a portion of the consideration of this Agreement, the District's payment of the amounts in Section 2.4 shall serve as a sufficient amount that will cover workers' compensation coverage for the off-duty Williamson County peace officer that is performing services for the District and the County shall be obligated to provide such workers' compensation coverage for such peace officers.

III.

SPECIAL CONSIDERATIONS

3.1 The District shall designate a peace officer liaison as its representative for the purpose of maintaining communication between the District and the County.

3.2 The Parties agree that the County is providing only administrative services in the form of payroll services and is not in any way providing any extra or additional law enforcement services to the District.

3.3 The Parties agree that the District may contract off-duty Williamson County peace officers pursuant Texas Water Code Section 49.216 pursuant to a separate agreement (a "Separate Agreement") by and between the District and off-duty Williamson County peace officers and that pursuant to the Separate Agreement, the Williamson County peace officers may, on behalf of the District, make arrests when necessary to prevent or abate the commission of any offense against the rules of the District when the offense or threatened offense occurs on any land, water, or easement owned or controlled by the District; any offense involving injury or detriment to any property owned or controlled by the District; and any offense against the laws of the state. The Parties agree that the County will not be a party to the Separate Agreement and, except as provided in Section 3.7, below, that such peace officer shall be acting as a contractor and/or agent of the District and not as an employee and/or agent of the County while the peace officer is performing services for the District under the Separate Agreement. Except as provided in Section 3.7, below, all Williamson County peace officers that provide such services to the District under a Separate Agreement will be acting in the course and scope of their contract with the District at all times and all issues relating to the scope, manners and/or means of performance by such peace officers, all of which shall be strictly between the peace officers and the District.

3.4 The undersigned Williamson County elected official (the "Elected Official") grants his/her consent to his/her peace officers to provide law enforcement services for the District while off-duty provided that such off-duty work does not interfere with the peace officers' duties as a full time employee of the Elected Official's office.

3.5 The District understands and agrees that if emergency circumstances arise during the time in which a Williamson County peace officer is providing off-duty law enforcement services for the District and such Williamson County peace officer must leave the District's area to respond to said emergency, the peace officer will be temporarily leaving the District's area and will not be paid by the District while responding to such emergency. When the emergency assignment is completed, the peace officer will return to the District's area and continue to provide the services contemplated by this Agreement and the District's obligation to pay for such services shall commence again upon the return of the peace officer.

3.6 The County shall provide auto liability insurance coverage for the County marked patrol car that is used by an off-duty Williamson County peace officer that is providing off-duty law enforcement services to the District.

3.7 The District shall be responsible for any liability that arises as a result of the peace officers' enforcement of District policies and regulations. In like manner, the County will be liable for any liability that is covered by the workers' compensation coverage and auto liability insurance that is being provided by the County or for any liability that arises from the acts of the County's peace officers when such peace officers are enforcing state laws as a Texas peace officer.

IV.

VEHICLE AND SERVICES FEE

4.1 The District shall pay a monthly fee of Six Dollars (\$6.00) per peace officer hour in order to compensate the County for both (a) the payroll services performed pursuant to this

Agreement; and (b) the vehicle fee for each hour that a County marked patrol car is used by an off-duty Williamson County peace officer that is providing off-duty law enforcement services to the District. For purposes of this Agreement, a "peace officer hour" shall mean one (1) hour of service that is performed by a Williamson County peace officer under such peace officer's agreement with the District.

4.2 The County shall invoice the District for the above described fee that has accrued for the prior month and the District shall pay, within ten (10) calendar days from the date of the invoice, all amounts due. All payments shall be made to the Williamson County Auditor's Office, Attn: Finance Director, 710 Main Street, Suite 301, Georgetown, Texas 78626. Interest charges for any late payments shall be paid by the District in accordance with Chapter 2251 of the Texas Government Code.

V.

BREACH AND TERMINATION

5.1 If either party commits an Event of Breach (a breach of any of the covenants, terms and/or conditions of this Agreement), the non-breaching party shall deliver written notice of such Event of Breach to the breaching party. Such notice must specify the nature of the Event of Breach and inform the breaching party that unless the Event of Breach is cured within thirty (30) days of receipt of the notice, additional steps may be taken to terminate this Agreement. If the breaching party begins a good faith attempt to cure the Event of Breach within thirty (30) days, then and in that instance, the thirty (30) day period may be extended by the non-breaching party, so long as the breaching party continues to prosecute a cure diligently to completion and continues to make a good faith attempt to cure the Event of Breach. If, in the opinion of the non-breaching party, the breaching party does not cure the breach within thirty (30) days or otherwise fails to make any diligent attempt to correct the Event of Breach, the breaching party shall be deemed to be in breach and the non-breaching party may, in addition to seeking any remedies available at law or in equity, terminate this Agreement.

5.2 Either party may terminate this Agreement prior to the expiration of the term set forth above, without cause, upon thirty (30) day's prior written notice to the other party.

VI.

NOTICE

6.1 Any notice required to be given under the provisions of this Agreement shall be in writing and shall be duly served when it shall have been received by the appropriate Party at the following addresses:

| | |
|----------------|----------------------------|
| To the County: | Williamson County Judge |
| | 710 Main Street, Suite 101 |
| | Georgetown, Texas 78626 |

With a copy to the
Elected Official:

James R. Wilson
Williamson County Sheriff
508 S. Rock Street
Georgetown, Texas 78626

To the District:

Anderson Mill Limited District
Attn: Mark Maxwell
11500 El Salido Parkway
Austin, Texas 78750

With a copy to:

McGinnis, Lochridge & Kilgore, L.L.P.
Attn: Phil Haag
600 Congress Avenue, Suite 2100
Austin, Texas 78701

6.2 Any party may designate a different address by giving the other parties ten days' written notice.

VII.

MISCELLANEOUS PROVISIONS

7.1 No Third Party Beneficiaries. No term or provision of this Agreement is intended to, or shall, create any rights in any person, firm, corporation, or other entity not a party hereto, and no such person or entity shall have any cause of action hereunder.

7.2 No Other Relationship. No term or provision in this Agreement is intended to create a partnership, joint venture, or agency arrangement between the Parties.

7.3 Current Revenues. Pursuant to Section 791.011(d)(3) of the Texas Government Code, each Party performing services or furnishing services pursuant to this Agreement shall do so with funds available from current revenues of the Party.

7.4 Immunity. Nothing in this Agreement shall be deemed to waive, modify or amend any legal defense available at law or in equity to the either party, their past or present officers, employees, or agents, nor to create any legal rights or claim on behalf of any third party. Neither party waives, modifies, or alters to any extent whatsoever the availability of the defense of governmental immunity under the laws of the State of Texas and of the United States.

7.5 Governing Law and Venue. The Parties agree that this Agreement and all disputes arising thereunder shall be governed by the laws of the State of Texas, and that exclusive venue for any action arising under this Agreement shall be in Williamson County, Texas.

7.6 Force Majeure. Notwithstanding any other provisions of this Agreement to the contrary, no failure, delay or default in performance of any obligation hereunder shall constitute

an event of default or a breach of this Agreement if such failure to perform, delay or default arises out of causes beyond the control and without the fault or negligence of the Party otherwise chargeable with failure, delay or default; including but not limited to acts of God, acts of public enemy, civil war, insurrection, riots, fires, floods, explosion, theft, earthquakes, natural disasters or other casualties, strikes or other labor troubles, which in any way restrict the performance under this Agreement by the Parties.

7.7 Right to Audit. Both Parties agree that the other Party 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 the other Party which are directly pertinent to the services to be performed under this Agreement by such other Party for the purposes of making audits, examinations, excerpts, and transcriptions. The Parties agree that the other Party shall have access during normal working hours to all necessary facilities and shall be provided adequate and appropriate work space in order to conduct audits in compliance with the provisions of this section. The Party performing the audit shall give the other Party reasonable advance notice of intended audits.

7.8 Approval. This Agreement has been duly and properly approved by each Party's governing body and constitutes a binding obligation on each Party.

7.9 Assignment; Successors and Assigns. Except as otherwise provided in this Agreement, a Party may not assign this Agreement or subcontract the performance of services without first obtaining the written consent of the other Party. This Agreement shall be binding upon and inure to the benefit of parties hereto and their respective successors and assigns.

7.10 Non-Appropriation and Fiscal Funding. The obligations of the Parties under this Agreement do not constitute a general obligation or indebtedness of either Party for which such Party is obligated to levy, pledge, or collect any form of taxation. It is understood and agreed that either Party shall have the right to terminate this Agreement at the end of either Party's fiscal year if the governing body of Party does not appropriate sufficient funds as determined by Party's budget for the fiscal year in question. Party may effect such termination by giving other the other Party written notice of termination at the end of its then-current fiscal year.

7.11 Non-Waiver. A Party's failure or delay to exercise a right or remedy does not constitute a waiver of the right or remedy. An exercise of a right or remedy under this Agreement does not preclude the exercise of another right or remedy. Rights and remedies under this Agreement are cumulative and are not exclusive of other rights or remedies provided by law.

7.12 Paragraph Headings. The various paragraph headings are inserted for convenience of reference only, and shall not affect the meaning or interpretation of this Agreement or any section thereof.

7.13 Severability. The Parties agree that in the event any provision of this Agreement is declared invalid by a court of competent jurisdiction that part of the Agreement is severable and the decree shall not affect the remainder of the Agreement. The remainder of the Agreement shall be and continue in full force and effect.

7.14 Open Meetings Act. The Parties hereby represent and affirm that this Agreement was adopted in an open meeting held in compliance with the Texas Open Meetings Act (Tex. Gov. Code, Ch. 551), as amended.

7.15 Counterparts. This Agreement may be executed in multiple counterparts which, when taken together, shall be considered as one original.

7.16 Entire Agreement. This Agreement constitutes the entire agreement of the Parties regarding the subject matter contained herein. The Parties may not modify or amend this Agreement, except by written agreement approved by the governing bodies of each Party and duly executed by both Parties.

WILLIAMSON COUNTY

By: _____
Dan A. Gattis, County Judge

Date signed: _____, 20____

APPROVED AS TO FORM AND SUBSTANCE:

WILLIAMSON COUNTY ELECTED OFFICIAL

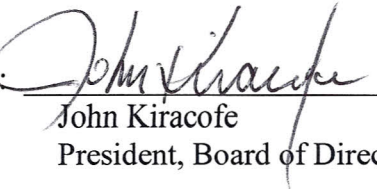
By: _____

Printed Name: _____

Name of
Agency/
Elected Office: _____

Date signed: _____, 20____

ANDERSON MILL LIMITED DISTRICT

By: 
John Kiracofe
President, Board of Directors

Date signed: May 18, 2010

COPS Grant Radio Equipment Transfer of Title, Interlocal, 07/20/2010 Commissioners Court - Regular Session

Date: 07/20/2010
Submitted By: Karen Knightstep, County Auditor
Submitted For: Julie Kiley
Department: County Auditor
Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss and take appropriate action to approve the Radio Equipment Transfer of Title document between Williamson County and the City of Round Rock for IP console equipment acquired through a COPS funded Interoperable Communications Technology Program awarded on September 2, 2005 to the City of Austin.

Background

The equipment transferred in the Radio Equipment Transfer of Title from the City of Austin to Williamson County (approved in the September 29, 2009 Commissioners' Court meeting) includes \$225,727 of equipment that was placed in the Round Rock Dispatch Center. This equipment is listed in Exhibit "A". The Round Rock City Council approved this transfer on June 24th, resolution number R-10-06-24-11D1. This is the third and final transfer of IP console equipment acquired through this grant. The other two recipients were the City of Georgetown and the City of Cedar Park.

Fiscal Impact

| From/To | Acct No. | Description | Amount | Sort Seq |
|---------|----------|-------------|--------|----------|
|---------|----------|-------------|--------|----------|

Attachments

Link: [Radio Equipment Transfer of Title](#)

Link: [Exhibit "A"](#)

Form Routing/Status

Form Started By: Karen Knightstep Started On: 07/12/2010 09:40 AM
 Final Approval Date: 07/12/2010

Radio Equipment Transfer of Title

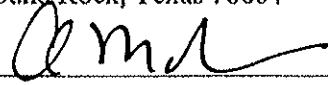
1. Grant Award On September 2, 2005, the U.S. Department of Justice, Office of Community Oriented Policing Services (COPS) awarded a COPS Interoperable Communications Technology Program Grant #2005INWX0020 in the amount of \$6,000,000, subject to a \$2,000,000 local grant match requirement, to the City of Austin. This grant award was for the implementation of a public safety voice radio system in Williamson County ("Project"). The City of Austin and Williamson County ("County") provided funds to satisfy the local grant match.
2. The City of Austin and Williamson County, an Official Partner to the Grant Award, entered into a Public Safety Voice Radio Communications System Implementation Interlocal Agreement. The parties agreed that upon completion of the Project and the City of Austin's final acceptance, title to the COPS funded radio equipment installed on the Regional Communications System shall be transferred to Williamson County.
3. The Project is complete, and the County has accepted transfer of the equipment from the City of Austin.

Therefore, the County hereby transfers title to the COPS funded radio equipment installed on the Regional Communications System that is described on Exhibit "A" (Radio Equipment List) to the City of Round Rock, Texas. In consideration of the transfer, the City of Round Rock agrees not to sell or otherwise transfer the radio equipment described in Exhibit "A" except to the extent permitted by federal law.

Transferor:
Williamson County, Texas
710 S. Main St.
Georgetown, Texas 78626

Signature
Dan A. Gattis, County Judge
Date Signed: _____

Transferee:
City of Round Rock, Texas
221 E. Main St.
Round Rock, Texas 78664

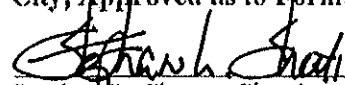


Signature
Alan McGraw, Mayor
Date Signed: 6.24.10

Attest:

By: 
Sara L. White, City Secretary

For City, Approved as to Form:

By: 
Stephen L. Sheets, City Attorney



Attachments: Exhibit "A" Radio Equipment List

00169496

2-10-06-24-11DI

Exhibit "A"

Round Rock Dispatch Center Equipment List - Austin/Williamson County COPS Project

| Location | Qty | Model | Item Description | Subsystem Total |
|------------|-----|-------------|-------------------------------------|-----------------|
| Round Rock | 4 | B1908 | MCC7500 ASTRO25 SECURE DISPATCH CON | \$ 225,727.00 |
| Round Rock | 4 | CA00287AA | ADD: MCC 7500 DISPATCH CONSOLE SOFT | |
| Round Rock | 4 | CA00897AA | ADD: MCC 7500 ASTRO 25 OPERATION | |
| Round Rock | 4 | CA00245AA | ADD: ADP ALGORITHM | |
| Round Rock | 4 | CA00140AA | ADD: AC LINE CORD, NORTH AMERICAN | |
| Round Rock | 4 | B1911 | MCC 7500 GENERAL PURPOSE I/O MODULE | |
| Round Rock | 4 | CA00140AA | ADD: AC LINE CORD, NORTH AMERICAN | |
| Round Rock | 8 | B1912 | MCC SERIES DESKTOP SPEAKER | |
| Round Rock | 4 | B1914 | MCC SERIES DESKTOP GOOSENECK MICROP | |
| Round Rock | 8 | B1913 | MCC SERIES HEADSET JACK | |
| Round Rock | 4 | DSTWIN6328A | PROVIDES ONE DUAL PEDAL FOOTSWITCH | |
| Round Rock | 4 | DDN9035 | SYMANTEC ANTI VIRUS 10.0 CORP ED LI | |
| Round Rock | 4 | L3476 | SYMANTEC PC ANYWHERE 11.5.1 HOST ON | |
| Round Rock | 8 | RLN6098 | HDST MODULE BASE W/PTT, 15' CBL | |
| Round Rock | 8 | DSVPR3MCC | PROTECTION MODULE FOR MCC 5500 OPER | |
| Round Rock | 4 | DDN6629 | SOFTWARE BASED DUAL IRR | |
| Round Rock | 4 | DDN6493 | SOUND CARD | |
| Round Rock | 4 | CDN6673 | SET OF LABTEC SPIN 95 | |
| Round Rock | 4 | DSCDN6171B | TRACKERBALL (ONLY PS/2 & USB COMPAT | |
| Round Rock | 4 | L3225A | CERTIFIED KEYBOARD FOR RSD SERVERS | |
| Round Rock | 4 | L3226A | CERTIFIED OPTICAL WHEEL MOUSE FOR R | |
| Round Rock | 4 | DS213BLK | 21.3" MVA 4:3 NO TOUCH LCD, BLACK | |
| Round Rock | 2 | ST2500 | S2500 MULTIPROTOCOL WAN ROUTER | |
| Round Rock | 2 | ST2513 | S2500 CONVENTIONAL IP INTERFACE KIT | |
| Round Rock | 1 | T7038 | GCP 8000 SITE CONTROLLER | |
| Round Rock | 1 | CA00303AA | ADD: QTY (1) SITE CONTROLLER | |
| Round Rock | 1 | X153AW | ADD: RACK MOUNT HARDWARE | |
| Round Rock | 1 | CA01136AA | ADD: MCC 7500 CONVEN SITE OPER | |
| Round Rock | 1 | U752AB | INTERNAL OPTION | |
| Round Rock | 1 | X899AE | INC: PACKING, FIELD INSTALL | |
| Round Rock | 1 | CA01165AA | INTERNAL OPTION | |
| Round Rock | 1 | CA00291AA | INTERNAL OPTION | |
| Round Rock | 1 | CA01155AA | INTERNAL OPTION | |
| Round Rock | 1 | F4543 | SITE MANAGER BASIC | |
| Round Rock | 1 | VA00297 | ADD: MCC7500 AUX IO SOFTWARE | |
| Round Rock | 1 | V266 | ADD: 90VAC TO 260VAC PS TO SM | |
| Round Rock | 1 | V346AK | OPTN,CBL ASSY,,INTERNAL LINE C | |
| Round Rock | 1 | L3468 | MCC SERIES I/O SHELF W/ CONTROLLER | |
| Round Rock | 2 | ST2500 | S2500 MULTIPROTOCOL WAN ROUTER | |
| Round Rock | 2 | ST2512 | S2500 ROUTER T1/E1 DAUGHTER BOARD | |
| Round Rock | 2 | DSJ4900B | HP PROCURVE SWITCH 2626B | |
| Round Rock | 1 | THN1013 | RACK 7.5' OPEN | |
| Round Rock | 2 | DSOP820B | POWER DIST. UNIT SURGE PROTECT | |
| Round Rock | 2 | DS1101378 | RACK MOUNTING PLATE ADAPTER , DSOP8 | |

EXHIBIT

"A"

Round Rock Dispatch Center Equipment List - Austin/Williamson County COPS Project

| Location | Qty | Model | Item Description | Subsystem Total |
|------------|-----|------------|------------------------------------|-----------------|
| Round Rock | 2 | RDN8943A | CBIS14.62572MOT, RACK GROUND B | |
| Round Rock | 2 | DSTSJ48CLT | 8 WIRE MOD PROT. , RJ-45 (4 WIRE P | |
| Round Rock | 1 | B1905 | MCC 7500 ASTRO 25 SOFTWARE | |

Management and Maintenance for Williamson County Preserves Commissioners Court - Regular Session

Date: 07/20/2010
Submitted By: Patrick Strittmatter, Purchasing
Submitted For: Gary Boyd
Department: Purchasing
Agenda Category: Regular Agenda Items

Information

Agenda Item

Consider authorizing advertising and setting date of August 10, 2010 at 2:00pm in the Purchasing Department to receive bids for Management and Maintenance for Williamson County Preserves, bid number 10WC820.

Background

Fiscal Impact

| From/To | Acct No. | Description | Amount | Sort Seq |
|---------|----------|-------------|--------|----------|
|---------|----------|-------------|--------|----------|

Attachments

No file(s) attached.

Form Routing/Status

Form Started By: Patrick Strittmatter Started On: 07/09/2010 03:20 PM
Final Approval Date: 07/14/2010

US 79 Section 3 Commissioners Court - Regular Session

Date: 07/20/2010
Submitted By: Patrick Strittmatter, Purchasing
Submitted For: HNTB
Department: Purchasing
Agenda Category: Regular Agenda Items

Information

Agenda Item

Consider awarding bids received for Bid # 10WC817, US79 Section 3 road construction project, to the lowest and best bidder- J.D. Ramming Paving Co., LTD.

Background

Fiscal Impact

| From/To | Acct No. | Description | Amount | Sort Seq |
|---------|----------|-------------|--------|----------|
|---------|----------|-------------|--------|----------|

Attachments

Link: [Bid Analysis](#)

Link: [HNTB Recommendation](#)

Link: [Klotz Recommendation](#)

Form Routing/Status

Form Started By: Patrick Strittmatter Started On: 07/14/2010 03:38 PM
Final Approval Date: 07/15/2010

Bid Comparison

| Bidder | Bid Amount | Rank | Difference from Engineer's Estimate (\$) | Difference from Engineer's Estimate (%) | Difference from Low Bid (\$) | Difference from Low Bid (%) |
|------------------------|------------------|------|--|---|---------------------------------|--------------------------------|
| Ramming Paving Company | \$ 11,500,547.03 | 1 | \$ (1,383,491.95) | -13.2% | - | - |
| JC Evans Construction | \$ 11,547,264.23 | 2 | \$ (1,336,774.75) | -12.8% | \$ 46,717.20 | 0.4% |
| Austin Bridge & Road | \$ 11,902,183.70 | 3 | \$ (981,855.28) | -9.4% | \$ 401,636.67 | 3.5% |
| Hunter Industries | \$ 12,188,796.20 | 4 | \$ (695,242.78) | -6.7% | \$ 688,249.17 | 6.0% |
| RGM Constructors | \$ 12,260,063.86 | 5 | \$ (623,975.12) | -6.0% | \$ 759,516.83 | 6.6% |
| Austin Engineering | \$ 13,080,818.84 | 6 | \$ 196,779.86 | 1.9% | \$ 1,580,271.81 | 13.7% |

| BID ITEM | TECH SPEC | DESCRIPTION | BID QUANTITY | UNIT MEASURE | Engineer's Estimate | | Ramming Paving Company | | JC Evans Construction | | Austin Bridge & Road | |
|-------------|-----------|---|--------------|--------------|---------------------|-----------------|------------------------|----------------|-----------------------|----------------|----------------------|----------------|
| | | | | | UNIT COST | AMOUNT BID | UNIT COST | AMOUNT BID | UNIT COST | AMOUNT BID | UNIT COST | AMOUNT BID |
| 1 | 100-2002 | PREPARING ROW | 254 | STA | \$ 1,500.00 | \$ 381,000.00 | \$1,000.00 | \$254,000.00 | \$2,000.00 | \$508,000.00 | \$770.00 | \$195,580.00 |
| 2 | 103-2001 | DISPOSAL OF WATER WELLS | 3 | EA | \$ 2,700.00 | \$ 8,100.00 | \$2,250.00 | \$6,750.00 | \$1,500.00 | \$4,500.00 | \$1,200.00 | \$3,600.00 |
| 3 | 104-2009 | REMOVING CONC (RIPRAP) | 2,595 | SY | \$ 7.00 | \$ 18,165.00 | \$4.35 | \$11,288.25 | \$10.00 | \$25,950.00 | \$4.50 | \$11,677.50 |
| 4 | 104-2017 | REMOVING CONC (DRIVEWAY) | 421 | SY | \$ 15.00 | \$ 6,315.00 | \$14.20 | \$5,978.20 | \$15.00 | \$6,315.00 | \$9.00 | \$3,789.00 |
| 5 | 105-2011 | REMOVING STAB BASE AND ASP PAV (2"-6") | 1,783 | SY | \$ 8.00 | \$ 14,264.00 | \$0.50 | \$891.50 | \$3.25 | \$5,794.75 | \$2.60 | \$4,635.80 |
| 6 | 105-2016 | REMOVING STAB BASE & ASPH PAV (16") | 20,390 | SY | \$ 6.00 | \$ 122,340.00 | \$0.75 | \$15,292.50 | \$6.00 | \$122,340.00 | \$3.30 | \$67,287.00 |
| 7 | 106-2002 | OBLITERATING ABANDONED ROAD | 811 | SY | \$ 3.00 | \$ 2,433.00 | \$2.25 | \$1,824.75 | \$1.00 | \$811.00 | \$2.00 | \$1,622.00 |
| 8 | 110-2001 | EXCAVATION (ROADWAY) | 57,292 | CY | \$ 5.00 | \$ 286,460.00 | \$4.90 | \$280,730.80 | \$5.00 | \$286,460.00 | \$2.25 | \$128,907.00 |
| 9 | 110-2002 | EXCAVATION (CHANNEL) | 6,400 | CY | \$ 6.00 | \$ 38,400.00 | \$4.00 | \$25,600.00 | \$3.00 | \$19,200.00 | \$4.00 | \$25,600.00 |
| 10 | 132-2003 | EMBANKMENT (FINAL) (ORD COMP) (TY B) | 58,614 | CY | \$ 8.00 | \$ 468,912.00 | \$1.25 | \$73,267.50 | \$0.75 | \$43,960.50 | \$3.50 | \$205,149.00 |
| 11 | 160-XXXX | FURNISHING AND PLACING TOPSOIL (5") | 219,101 | SY | \$ 1.00 | \$ 219,101.00 | \$0.35 | \$76,685.35 | \$0.15 | \$32,865.15 | \$1.40 | \$306,741.40 |
| 12 | 164-2035 | DRILL SEEDING (PERM) (RURAL) (CLAY) | 219,101 | SY | \$ 0.10 | \$ 21,910.10 | \$0.07 | \$15,337.07 | \$0.07 | \$15,337.07 | \$0.06 | \$13,146.06 |
| 13 | 164-2041 | DRILL SEEDING (TEMP) (WARM) | 109,551 | SY | \$ 0.10 | \$ 10,955.10 | \$0.07 | \$7,668.57 | \$0.05 | \$5,477.55 | \$0.05 | \$5,477.55 |
| 14 | 164-2043 | DRILL SEEDING (TEMP) (COOL) | 109,551 | SY | \$ 0.10 | \$ 10,955.10 | \$0.07 | \$7,668.57 | \$0.05 | \$5,477.55 | \$0.05 | \$5,477.55 |
| 15 | 168-2001 | VEGETATIVE WATERING | 6,573 | MG | \$ - | \$ - | \$10.00 | \$65,730.00 | \$0.00 | \$0.00 | \$14.00 | \$92,022.00 |
| 16 | 169-2003 | SOIL RETENTION BLANKETS (CL 1) (TY C) | 100 | SY | \$ 2.00 | \$ 200.00 | \$1.40 | \$140.00 | \$1.25 | \$125.00 | \$0.85 | \$85.00 |
| 17 | 247-2366 | FL BS (CMP IN PLC)(TY A GR 5)(FNAL POS) | 43,515 | CY | \$ 18.00 | \$ 783,270.00 | \$20.00 | \$870,300.00 | \$20.00 | \$870,300.00 | \$19.50 | \$848,542.50 |
| 18 | 260-2002 | LIME (HYDRATED LIME (SLURRY)) | 1,455 | TON | \$ 130.00 | \$ 189,150.00 | \$120.00 | \$174,600.00 | \$150.00 | \$218,250.00 | \$134.00 | \$194,970.00 |
| 19 | 260-2027 | LIME TRT (EXST MATL) (8") | 86,345 | SY | \$ 2.00 | \$ 172,690.00 | \$2.00 | \$172,690.00 | \$0.50 | \$43,172.50 | \$2.20 | \$189,959.00 |
| 20 | 341-2004 | D-GR HMA(QCQA) TY-A PG64-22 | 8,973 | TON | \$ 55.00 | \$ 493,515.00 | \$55.00 | \$493,515.00 | \$51.00 | \$457,623.00 | \$51.00 | \$457,623.00 |
| 21 | 310-2005 | PRIME COAT (MC-30 OR AE-P) | 42,721 | GAL | \$ 3.00 | \$ 128,163.00 | \$3.25 | \$138,843.25 | \$3.20 | \$136,707.20 | \$3.20 | \$136,707.20 |
| 22 | 341-2011 | D-GR HMA(QCQA) TY-B PG64-22 | 29,577 | TON | \$ 50.00 | \$ 1,478,850.00 | \$55.00 | \$1,626,735.00 | \$51.00 | \$1,508,427.00 | \$51.00 | \$1,508,427.00 |
| 23 | 341-XXXX | D-GR HMA(QCQA) TY-C SMA-A PG76-22 | 30,194 | TON | \$ 65.00 | \$ 1,962,610.00 | \$90.00 | \$2,717,460.00 | \$75.00 | \$2,264,550.00 | \$75.00 | \$2,264,550.00 |
| 24 | 341-2050 | D-GR HMA(QCQA) TY-C PG70-22 | 25,688 | TON | \$ 65.00 | \$ 1,669,720.00 | \$50.00 | \$1,284,400.00 | \$58.00 | \$1,489,904.00 | \$58.00 | \$1,489,904.00 |
| 25 | 341-2253 | D-GR HMA(QCQA) TY-C PG64-22 (LEVEL-UP) | 1,605 | TON | \$ 60.00 | \$ 96,300.00 | \$65.00 | \$104,325.00 | \$62.00 | \$99,510.00 | \$62.00 | \$99,510.00 |
| 26 | 402-2001 | TRENCH EXCAVATION PROTECTION | 6,517 | LF | \$ 2.00 | \$ 13,034.00 | \$1.00 | \$6,517.00 | \$1.00 | \$6,517.00 | \$2.00 | \$13,034.00 |
| 27 | 430-2071 | CL C CONC FOR EXT STR (HDWL) | 30 | CY | \$ 500.00 | \$ 15,000.00 | \$580.00 | \$17,400.00 | \$625.00 | \$18,750.00 | \$605.00 | \$18,150.00 |
| 28 | 430-2124 | CL C CONC FOR EXT STRU (CULV)(3-6'X4') | 22 | LF | \$ 850.00 | \$ 18,700.00 | \$787.00 | \$17,314.00 | \$968.00 | \$21,296.00 | \$812.00 | \$17,864.00 |
| 29 | 432-2019 | RIPRAP (STONE PROTECTION) (12 IN) | 60 | CY | \$ 120.00 | \$ 7,200.00 | \$70.50 | \$4,230.00 | \$50.00 | \$3,000.00 | \$57.85 | \$3,471.00 |
| 30 | 432-2040 | RIPRAP (MOWSTRIP) (5 IN) | 93 | CY | \$ 300.00 | \$ 27,900.00 | \$305.00 | \$28,365.00 | \$375.00 | \$34,875.00 | \$382.00 | \$35,526.00 |
| 31 | 432-2066 | RIPRAP (CONC) (CL B) | 143 | CY | \$ 300.00 | \$ 42,900.00 | \$216.00 | \$30,888.00 | \$235.00 | \$33,605.00 | \$377.00 | \$53,911.00 |
| 32 | 462-2001 | CONC BOX CULV (3 FT X 2 FT) | 30 | LF | \$ 150.00 | \$ 4,500.00 | \$95.00 | \$2,850.00 | \$115.00 | \$3,450.00 | \$89.00 | \$2,670.00 |
| 33 | 462-2003 | CONC BOX CULV (4 FT X 2 FT) | 545 | LF | \$ 150.00 | \$ 81,750.00 | \$105.00 | \$57,225.00 | \$132.00 | \$71,940.00 | \$135.00 | \$73,575.00 |
| 34 | 462-2004 | CONC BOX CULV (4 FT X 3 FT) | 414 | LF | \$ 160.00 | \$ 66,240.00 | \$120.00 | \$49,680.00 | \$141.00 | \$58,374.00 | \$135.00 | \$55,890.00 |
| 35 | 462-2006 | CONC BOX CULV (5 FT X 2 FT) | 2,748 | LF | \$ 175.00 | \$ 480,900.00 | \$123.25 | \$338,691.00 | \$148.00 | \$406,704.00 | \$141.00 | \$387,468.00 |
| 36 | 462-2007 | CONC BOX CULV (5 FT X 3 FT) | 122 | LF | \$ 150.00 | \$ 18,300.00 | \$125.00 | \$15,250.00 | \$168.00 | \$20,496.00 | \$155.00 | \$18,910.00 |
| 37 | 462-2013 | CONC BOX CULV (6 FT X 6 FT) | 815 | LF | \$ 200.00 | \$ 163,000.00 | \$259.00 | \$211,085.00 | \$240.00 | \$195,600.00 | \$208.00 | \$169,520.00 |
| 38 | 462-2019 | CONC BOX CULV (8 FT X 4 FT) | 338 | LF | \$ 325.00 | \$ 109,850.00 | \$254.00 | \$85,852.00 | \$275.00 | \$92,950.00 | \$303.00 | \$102,414.00 |
| 39 | 462-2038 | CONC BOX CULV (6 FT X 2 FT) | 50 | LF | \$ 300.00 | \$ 15,000.00 | \$170.00 | \$8,500.00 | \$190.00 | \$9,500.00 | \$190.00 | \$9,500.00 |
| 40 | 464-2003 | RC PIPE (CL III) (18 IN) | 425 | LF | \$ 35.00 | \$ 14,875.00 | \$31.00 | \$13,175.00 | \$36.00 | \$15,300.00 | \$33.00 | \$14,025.00 |
| 41 | 464-2005 | RC PIPE (CL III) (24 IN) | 522 | LF | \$ 40.00 | \$ 20,880.00 | \$38.00 | \$19,836.00 | \$44.00 | \$22,968.00 | \$45.00 | \$23,490.00 |

| BID ITEM | TECH SPEC | DESCRIPTION | BID QUANTITY | UNIT MEASURE | Engineer's Estimate | | Ramming Paving Company | | JC Evans Construction | | Austin Bridge & Road | |
|-------------|-----------|---|--------------|--------------|---------------------|-----------------|------------------------|--------------|-----------------------|----------------|----------------------|----------------|
| | | | | | UNIT COST | AMOUNT BID | UNIT COST | AMOUNT BID | UNIT COST | AMOUNT BID | UNIT COST | AMOUNT BID |
| 42 | 464-2021 | RC PIPE (CL IV) (18 IN) | 50 | LF | \$ 50.00 | \$ 2,500.00 | \$38.00 | \$1,900.00 | \$39.00 | \$1,950.00 | \$40.00 | \$2,000.00 |
| 43 | 464-2022 | RC PIPE (CL IV) (24 IN) | 50 | LF | \$ 35.00 | \$ 1,750.00 | \$45.00 | \$2,250.00 | \$49.00 | \$2,450.00 | \$50.00 | \$2,500.00 |
| 44 | 464-2027 | RC PIPE (CL IV) (42 IN) | 360 | LF | \$ 130.00 | \$ 46,800.00 | \$73.00 | \$26,280.00 | \$115.00 | \$41,400.00 | \$105.00 | \$37,800.00 |
| 45 | 465-2164 | INLET (STAGE II)(TY A) | 3 | EA | \$ 1,600.00 | \$ 4,800.00 | \$1,947.00 | \$5,841.00 | \$3,200.00 | \$9,600.00 | \$4,000.00 | \$12,000.00 |
| 46 | 465-2168 | INLET (COMPL) (DROP) (TY II) | 3 | EA | \$ 2,800.00 | \$ 8,400.00 | \$1,023.00 | \$3,069.00 | \$2,800.00 | \$8,400.00 | \$3,500.00 | \$10,500.00 |
| 47 | 465-2174 | INLET (COMPL) (DROP) (TY I) (1 GRATE) | 3 | EA | \$ 3,000.00 | \$ 9,000.00 | \$2,248.00 | \$6,744.00 | \$2,900.00 | \$8,700.00 | \$4,200.00 | \$12,600.00 |
| 48 | 466-2047 | WINGWALL (PW) (HW=3 FT) | 1 | EA | \$ 2,500.00 | \$ 2,500.00 | \$8,567.00 | \$8,567.00 | \$5,312.00 | \$5,312.00 | \$3,500.00 | \$3,500.00 |
| 49 | 466-2050 | WINGWALL (PW) (HW=6 FT) | 3 | EA | \$ 8,500.00 | \$ 25,500.00 | \$11,008.00 | \$33,024.00 | \$8,400.00 | \$25,200.00 | \$5,400.00 | \$16,200.00 |
| 50 | 466-2051 | WINGWALL (PW) (HW=7 FT) | 1 | EA | \$ 10,000.00 | \$ 10,000.00 | \$10,110.00 | \$10,110.00 | \$7,400.00 | \$7,400.00 | \$4,800.00 | \$4,800.00 |
| 51 | 466-2052 | WINGWALL (PW) (HW=8 FT) | 1 | EA | \$ 20,000.00 | \$ 20,000.00 | \$30,007.00 | \$30,007.00 | \$17,330.00 | \$17,330.00 | \$21,500.00 | \$21,500.00 |
| 52 | 467-2177 | SET (TY I) (S= 4 FT) (HW= 3 FT) (6:1) (P) | 4 | EA | \$ 5,500.00 | \$ 22,000.00 | \$4,040.00 | \$16,160.00 | \$5,949.00 | \$23,796.00 | \$5,888.00 | \$23,552.00 |
| 53 | 467-XXXX | SET (TY I) (S= 5 FT) (HW= 2 FT) (6:1) (P) | 4 | EA | \$ 4,500.00 | \$ 18,000.00 | \$5,558.00 | \$22,232.00 | \$5,100.00 | \$20,400.00 | \$5,973.00 | \$23,892.00 |
| 54 | 467-2182 | SET (TY I) (S= 5 FT) (HW= 3 FT) (6:1) (P) | 2 | EA | \$ 4,750.00 | \$ 9,500.00 | \$7,429.00 | \$14,858.00 | \$6,665.00 | \$13,330.00 | \$5,943.00 | \$11,886.00 |
| 55 | 467-XXXX | SET (TY I) (S= 6 FT) (HW= 2 FT) (6:1) (P) | 4 | EA | \$ 5,000.00 | \$ 20,000.00 | \$6,022.00 | \$24,088.00 | \$7,438.00 | \$29,752.00 | \$5,723.00 | \$22,892.00 |
| 56 | 467-2236 | SET (TY II) (24 IN) (RCP) (6:1) (C) | 3 | EA | \$ 1,500.00 | \$ 4,500.00 | \$820.00 | \$2,460.00 | \$1,050.00 | \$3,150.00 | \$1,690.00 | \$5,070.00 |
| 57 | 467-2286 | SET (TY II) (18 IN) (RCP) (6:1) (P) | 23 | EA | \$ 1,000.00 | \$ 23,000.00 | \$884.00 | \$20,332.00 | \$975.00 | \$22,425.00 | \$1,400.00 | \$32,200.00 |
| 58 | 467-2288 | SET (TY II) (24 IN)(RCP) (6:1) (P) | 12 | EA | \$ 1,100.00 | \$ 13,200.00 | \$1,579.00 | \$18,948.00 | \$1,050.00 | \$12,600.00 | \$1,690.00 | \$20,280.00 |
| 59 | 467-2293 | SET (TY II)(42 IN)(RCP)(6:1) (P) | 6 | EA | \$ 4,700.00 | \$ 28,200.00 | \$2,976.00 | \$17,856.00 | \$1,975.00 | \$11,850.00 | \$5,910.00 | \$35,460.00 |
| 60 | 467-2351 | SET (TY I) (S= 4 FT) (HW= 2 FT) (6:1) (P) | 4 | EA | \$ 4,800.00 | \$ 19,200.00 | \$5,143.00 | \$20,572.00 | \$4,530.00 | \$18,120.00 | \$5,500.00 | \$22,000.00 |
| 61 | 496-2004 | REMOV STR (SET) | 26 | EA | \$ 300.00 | \$ 7,800.00 | \$835.00 | \$21,710.00 | \$200.00 | \$5,200.00 | \$650.00 | \$16,900.00 |
| 62 | 496-2005 | REMOV STR (WINGWALL) | 17 | EA | \$ 3,000.00 | \$ 51,000.00 | \$940.00 | \$15,980.00 | \$425.00 | \$7,225.00 | \$550.00 | \$9,350.00 |
| 63 | 496-2006 | REMOV STR (HEADWALL) | 17 | EA | \$ 600.00 | \$ 10,200.00 | \$940.00 | \$15,980.00 | \$450.00 | \$7,650.00 | \$550.00 | \$9,350.00 |
| 64 | 496-2007 | REMOV STR (PIPE) | 1,835 | LF | \$ 15.00 | \$ 27,525.00 | \$8.50 | \$15,597.50 | \$7.00 | \$12,845.00 | \$22.00 | \$40,370.00 |
| 65 | 496-2008 | REMOV STR (BOX CULVERT) | 527 | LF | \$ 100.00 | \$ 52,700.00 | \$34.00 | \$17,918.00 | \$12.00 | \$6,324.00 | \$75.00 | \$39,525.00 |
| 66 | 500-2001 | MOBILIZATION | 1 | LS | \$ 1,171,658.08 | \$ 1,171,658.08 | \$650,000.00 | \$650,000.00 | \$1,022,000.00 | \$1,022,000.00 | \$1,220,000.00 | \$1,220,000.00 |
| 67 | 502-2001 | BARRICADES, SIGNS AND TRAFFIC HANDLING | 15 | MO | \$ 3,000.00 | \$ 45,000.00 | \$2,000.00 | \$30,000.00 | \$1,000.00 | \$15,000.00 | \$2,100.00 | \$31,500.00 |
| 68 | 506-2002 | ROCK FILTER DAMS (INSTALL) (TY 2) | 902 | LF | \$ 25.00 | \$ 22,550.00 | \$17.00 | \$15,334.00 | \$18.00 | \$16,236.00 | \$19.64 | \$17,715.28 |
| 69 | 506-2009 | ROCK FILTER DAMS (REMOVE) | 902 | LF | \$ 10.00 | \$ 9,020.00 | \$6.00 | \$5,412.00 | \$2.00 | \$1,804.00 | \$5.50 | \$4,961.00 |
| 70 | 506-2016 | CONSTRUCTION EXITS (INSTALL) (TY 1) | 1,092 | SY | \$ 15.00 | \$ 16,380.00 | \$9.50 | \$10,374.00 | \$10.00 | \$10,920.00 | \$7.37 | \$8,048.04 |
| 71 | 506-2019 | CONSTRUCTION EXITS (REMOVE) | 1,092 | SY | \$ 7.50 | \$ 8,190.00 | \$4.00 | \$4,368.00 | \$1.00 | \$1,092.00 | \$3.18 | \$3,472.56 |
| 72 | 506-2024 | BACKHOE WORK (EROSION & SEDM CONT) | 40 | HR | \$ 60.00 | \$ 2,400.00 | \$75.00 | \$3,000.00 | \$50.00 | \$2,000.00 | \$70.00 | \$2,800.00 |
| 73 | 506-2034 | TEMPORARY SEDIMENT CONTROL FENCE | 18,698 | LF | \$ 4.25 | \$ 79,466.50 | \$1.70 | \$31,786.60 | \$3.25 | \$60,768.50 | \$1.22 | \$22,811.56 |
| 74 | 512-2048 | PORT CTB (FUR & INST) (F-SHAPE) (TY 1) | 5,880 | LF | \$ 30.00 | \$ 176,400.00 | \$40.00 | \$235,200.00 | \$28.00 | \$164,640.00 | \$12.00 | \$70,560.00 |
| 75 | 512-2052 | PORT CTB (REMOVE) (F-SHAPE) (TY 1) | 5,880 | LF | \$ 8.00 | \$ 47,040.00 | \$7.00 | \$41,160.00 | \$5.00 | \$29,400.00 | \$5.00 | \$29,400.00 |
| 76 | 530-2010 | DRIVEWAYS (CONC) | 338 | SY | \$ 50.00 | \$ 16,900.00 | \$42.65 | \$14,415.70 | \$48.00 | \$16,224.00 | \$75.00 | \$25,350.00 |
| 77 | 530-2011 | DRIVEWAYS (ACP) | 3,463 | SY | \$ 38.00 | \$ 131,594.00 | \$30.00 | \$103,890.00 | \$8.50 | \$29,435.50 | \$21.00 | \$72,723.00 |
| 78 | 533-2001 | SHOULDER TEXTURING (MILLED) | 222 | STA | \$ 14.00 | \$ 3,108.00 | \$60.00 | \$13,320.00 | \$50.00 | \$11,100.00 | \$80.00 | \$17,760.00 |
| 79 | 540-2001 | MTL W-BEAM GD FEN (TIM POST) | 1,450 | LF | \$ 18.00 | \$ 26,100.00 | \$17.15 | \$24,867.50 | \$17.00 | \$24,650.00 | \$15.10 | \$21,895.00 |
| 80 | 540-2005 | TERMINAL ANCHOR SECTION | 3 | EA | \$ 500.00 | \$ 1,500.00 | \$415.00 | \$1,245.00 | \$450.00 | \$1,350.00 | \$555.00 | \$1,665.00 |
| 81 | 540-2013 | MTL BEAM GD FEN TRANS (T101) | 2 | EA | \$ 700.00 | \$ 1,400.00 | \$850.00 | \$1,700.00 | \$1,000.00 | \$2,000.00 | \$830.00 | \$1,660.00 |
| 82 | 542-2001 | REMOVING METAL BEAM GUARD FENCE | 2,335 | LF | \$ 2.00 | \$ 4,670.00 | \$1.50 | \$3,502.50 | \$5.00 | \$11,675.00 | \$0.95 | \$2,218.25 |

| BID ITEM | TECH SPEC | DESCRIPTION | BID QUANTITY | UNIT MEASURE | Engineer's Estimate | | Ramming Paving Company | | JC Evans Construction | | Austin Bridge & Road | |
|-------------|-----------|--|--------------|--------------|---------------------|---------------|------------------------|--------------|-----------------------|--------------|----------------------|--------------|
| | | | | | UNIT COST | AMOUNT BID | UNIT COST | AMOUNT BID | UNIT COST | AMOUNT BID | UNIT COST | AMOUNT BID |
| 83 | 542-2002 | REMOVING TERMINAL ANCHOR SECTION | 7 | EA | \$ 150.00 | \$ 1,050.00 | \$125.00 | \$875.00 | \$250.00 | \$1,750.00 | \$107.00 | \$749.00 |
| 84 | 544-2003 | GUARDRAIL END TREATMENT (REMOVE) | 2 | EA | \$ 250.00 | \$ 500.00 | \$250.00 | \$500.00 | \$250.00 | \$500.00 | \$280.00 | \$560.00 |
| 85 | 544-2004 | GDRAIL END TRT (INST) (WOOD POST) (TY I) | 5 | EA | \$ 2,500.00 | \$ 12,500.00 | \$2,036.00 | \$10,180.00 | \$2,000.00 | \$10,000.00 | \$1,945.00 | \$9,725.00 |
| 86 | 545-2028 | CRASH CUSH ATTEN (INSTL) (QUAD) (N) | 18 | EA | \$ 15,000.00 | \$ 270,000.00 | \$11,000.00 | \$198,000.00 | \$10,000.00 | \$180,000.00 | \$6,000.00 | \$108,000.00 |
| 87 | 545-2030 | CRASH CUSH ATTEN (REMOVE) (QUAD) (N) | 18 | EA | \$ 1,000.00 | \$ 18,000.00 | \$2,500.00 | \$45,000.00 | \$1,000.00 | \$18,000.00 | \$1,000.00 | \$18,000.00 |
| 88 | 560-2004 | MAILBOX INSTALL-S (WC-POST) TY 3 FND | 5 | EA | \$ 150.00 | \$ 750.00 | \$125.00 | \$625.00 | \$300.00 | \$1,500.00 | \$125.00 | \$625.00 |
| 89 | 644-2001 | INS SM RD SN SUP&AM TY 10BWG (1) SA(P) | 119 | EA | \$ 400.00 | \$ 47,600.00 | \$296.33 | \$35,263.27 | \$405.00 | \$48,195.00 | \$297.00 | \$35,343.00 |
| 90 | 644-2004 | INS SM RD SN SUP&AM TY 10BWG (1) SA(T) | 10 | EA | \$ 550.00 | \$ 5,500.00 | \$346.63 | \$3,466.30 | \$550.00 | \$5,500.00 | \$347.00 | \$3,470.00 |
| 91 | 644-2060 | REMOVE SM RD SN SUP & AM | 36 | EA | \$ 75.00 | \$ 2,700.00 | \$65.00 | \$2,340.00 | \$72.00 | \$2,592.00 | \$65.00 | \$2,340.00 |
| 92 | 658-2255 | INSTL DEL ASSM (D-SW) SZ 2 (WC) GND | 40 | EA | \$ 56.00 | \$ 2,240.00 | \$33.00 | \$1,320.00 | \$125.00 | \$5,000.00 | \$33.00 | \$1,320.00 |
| 93 | 658-2315 | INSTL OM ASSM (D-SW) SZ 2 (WC) GND | 30 | EA | \$ 60.00 | \$ 1,800.00 | \$33.00 | \$990.00 | \$35.00 | \$1,050.00 | \$33.00 | \$990.00 |
| 94 | 662-2001 | WRK ZN PAV MRKR NON-REMOV (W) 4" (BRK) | 2,780 | LF | \$ 0.30 | \$ 834.00 | \$0.26 | \$722.80 | \$0.26 | \$722.80 | \$0.26 | \$722.80 |
| 95 | 662-2004 | WRK ZN PAV MRKR NON-REMOV (W) 4" (SLD) | 23,660 | LF | \$ 0.25 | \$ 5,915.00 | \$0.23 | \$5,441.80 | \$0.23 | \$5,441.80 | \$0.23 | \$5,441.80 |
| 96 | 662-2012 | WRK ZN PAV MRKR NON-REMOV (W) 8" (SLD) | 450 | LF | \$ 0.50 | \$ 225.00 | \$0.40 | \$180.00 | \$0.40 | \$180.00 | \$0.40 | \$180.00 |
| 97 | 662-2016 | WRK ZN PAV MRKR NON-REMOV (W) 24" (SLD) | 69 | LF | \$ 2.50 | \$ 172.50 | \$6.43 | \$443.67 | \$6.40 | \$441.60 | \$6.43 | \$443.67 |
| 98 | 662-2017 | WRK ZN PAV MRKR NON-REMOV (W) (ARROW) | 6 | EA | \$ 55.00 | \$ 330.00 | \$49.60 | \$297.60 | \$49.00 | \$294.00 | \$49.60 | \$297.60 |
| 99 | 662-2027 | WRK ZN PAV MRKR NON-REMOV (W) (WORD) | 6 | EA | \$ 60.00 | \$ 360.00 | \$70.77 | \$424.62 | \$70.00 | \$420.00 | \$70.77 | \$424.62 |
| 100 | 662-2030 | WRK ZN PAV MRKR NON-REMOV (Y) 4" (BRK) | 6,790 | LF | \$ 0.20 | \$ 1,358.00 | \$0.26 | \$1,765.40 | \$0.26 | \$1,765.40 | \$0.26 | \$1,765.40 |
| 101 | 662-2032 | WRK ZN PAV MRKR NON-REMOV (Y) 4" (SLD) | 31,070 | LF | \$ 0.25 | \$ 7,767.50 | \$0.23 | \$7,146.10 | \$0.23 | \$7,146.10 | \$0.23 | \$7,146.10 |
| 102 | 662-2039 | WRK ZN PAV MRKR NON-REMOV (Y) 24" (SLD) | 410 | LF | \$ 2.50 | \$ 1,025.00 | \$6.43 | \$2,636.30 | \$6.00 | \$2,460.00 | \$6.43 | \$2,636.30 |
| 103 | 662-2064 | WRK ZN PAV MRKR REMOV (W) 4" (BRK) | 205 | LF | \$ 0.60 | \$ 123.00 | \$0.67 | \$137.35 | \$0.67 | \$137.35 | \$0.67 | \$137.35 |
| 104 | 662-2067 | WRK ZN PAV MRKR REMOV (W) 4" (SLD) | 3,224 | LF | \$ 0.60 | \$ 1,934.40 | \$0.44 | \$1,418.56 | \$0.44 | \$1,418.56 | \$0.44 | \$1,418.56 |
| 105 | 662-2084 | WRK ZN PAV MRKR REMOV (W) (ARROW) | 31 | EA | \$ 130.00 | \$ 4,030.00 | \$245.00 | \$7,595.00 | \$245.00 | \$7,595.00 | \$245.00 | \$7,595.00 |
| 106 | 662-2097 | WRK ZN PAV MRKR REMOV (Y) 4" (BRK) | 1,280 | LF | \$ 1.00 | \$ 1,280.00 | \$0.67 | \$857.60 | \$0.67 | \$857.60 | \$0.67 | \$857.60 |
| 107 | 662-2098 | WRK ZN PAV MRKR REMOV (Y) 4" (SLD) | 5,080 | LF | \$ 1.50 | \$ 7,620.00 | \$0.44 | \$2,235.20 | \$0.44 | \$2,235.20 | \$0.44 | \$2,235.20 |
| 108 | 662-2106 | WRK ZN PAV MRKR REMOV (Y) 24" (SLD) | 745 | LF | \$ 6.50 | \$ 4,842.50 | \$2.79 | \$2,078.55 | \$2.79 | \$2,078.55 | \$2.79 | \$2,078.55 |
| 109 | 662-2113 | WK ZN PAV MRK SHT TERM (TAB) TY W | 100 | EA | \$ 1.00 | \$ 100.00 | \$5.00 | \$500.00 | \$4.00 | \$400.00 | \$2.50 | \$250.00 |
| 110 | 662-2114 | WK ZN PAV MRK SHT TERM (TAB) TY Y | 100 | EA | \$ 1.00 | \$ 100.00 | \$5.00 | \$500.00 | \$4.00 | \$400.00 | \$2.50 | \$250.00 |
| 111 | 666-2002 | REFL PAV MRK TY I (W) 4" (BRK) (090MIL) | 12,646 | LF | \$ 0.35 | \$ 4,426.10 | \$0.30 | \$3,793.80 | \$0.30 | \$3,793.80 | \$0.30 | \$3,793.80 |
| 112 | 666-2005 | REFL PAV MRK TY I (W) 4" (DOT) (090MIL) | 715 | LF | \$ 0.35 | \$ 250.25 | \$0.50 | \$357.50 | \$0.50 | \$357.50 | \$0.50 | \$357.50 |
| 113 | 666-2011 | REFL PAV MRK TY I (W) 4" (SLD) (090MIL) | 55,518 | LF | \$ 0.25 | \$ 13,879.50 | \$0.26 | \$14,434.68 | \$0.26 | \$14,434.68 | \$0.26 | \$14,434.68 |
| 114 | 666-2035 | REFL PAV MRK TY I (W) 8" (SLD) (090MIL) | 12,968 | LF | \$ 0.65 | \$ 8,429.20 | \$0.54 | \$7,002.72 | \$0.54 | \$7,002.72 | \$0.54 | \$7,002.72 |
| 115 | 666-2047 | REFL PAV MRK TY I (W) 24" (SLD) (090MIL) | 523 | LF | \$ 5.50 | \$ 2,876.50 | \$5.51 | \$2,881.73 | \$5.51 | \$2,881.73 | \$5.51 | \$2,881.73 |
| 116 | 666-2053 | REFL PAV MRK TY I (W) (ARROW) (090MIL) | 60 | EA | \$ 110.00 | \$ 6,600.00 | \$52.25 | \$3,135.00 | \$52.00 | \$3,120.00 | \$52.25 | \$3,135.00 |
| 117 | 666-2095 | REFL PAV MRK TY I (W) (WORD) (090MIL) | 49 | EA | \$ 150.00 | \$ 7,350.00 | \$77.75 | \$3,809.75 | \$77.00 | \$3,773.00 | \$77.75 | \$3,809.75 |
| 118 | 666-2104 | REFL PAV MRK TY I (Y) 4" (BRK) (090MIL) | 3,610 | LF | \$ 0.25 | \$ 902.50 | \$0.30 | \$1,083.00 | \$0.30 | \$1,083.00 | \$0.30 | \$1,083.00 |
| 119 | 666-2110 | REFL PAV MRK TY I (Y) 4" (SLD) (090MIL) | 57,557 | LF | \$ 0.25 | \$ 14,389.25 | \$0.26 | \$14,964.82 | \$0.26 | \$14,964.82 | \$0.26 | \$14,964.82 |
| 120 | 666-2131 | REFL PAV MRK TY I (Y) 24" (SLD) (090MIL) | 660 | LF | \$ 4.80 | \$ 3,168.00 | \$5.52 | \$3,643.20 | \$5.52 | \$3,643.20 | \$5.52 | \$3,643.20 |
| 121 | 666-2142 | REFL PAV MRK TY II (W) 4" (BRK) | 12,646 | LF | \$ 0.20 | \$ 2,529.20 | \$0.10 | \$1,264.60 | \$0.10 | \$1,264.60 | \$0.10 | \$1,264.60 |
| 122 | 666-2143 | REFL PAV MRK TY II (W) 4" (DOT) | 715 | LF | \$ 0.35 | \$ 250.25 | \$0.25 | \$178.75 | \$0.20 | \$143.00 | \$0.25 | \$178.75 |
| 123 | 666-2145 | REFL PAV MRK TY II (W) 4" (SLD) | 55,518 | LF | \$ 0.15 | \$ 8,327.70 | \$0.08 | \$4,441.44 | \$0.25 | \$13,879.50 | \$0.08 | \$4,441.44 |

| BID ITEM | TECH SPEC | DESCRIPTION | BID QUANTITY | UNIT MEASURE | Engineer's Estimate | | Ramming Paving Company | | JC Evans Construction | | Austin Bridge & Road | |
|-------------|-----------|--|--------------|--------------|---------------------|---------------|------------------------|--------------|-----------------------|--------------|----------------------|--------------|
| | | | | | UNIT COST | AMOUNT BID | UNIT COST | AMOUNT BID | UNIT COST | AMOUNT BID | UNIT COST | AMOUNT BID |
| 124 | 666-2153 | REFL PAV MRK TY II (W) 8" (SLD) | 12,968 | LF | \$ 0.30 | \$ 3,890.40 | \$0.16 | \$2,074.88 | \$0.16 | \$2,074.88 | \$0.16 | \$2,074.88 |
| 125 | 666-2157 | REFL PAV MRK TY II (W) 24" (SLD) | 523 | LF | \$ 2.50 | \$ 1,307.50 | \$1.79 | \$936.17 | \$1.79 | \$936.17 | \$1.79 | \$936.17 |
| 126 | 666-2160 | REFL PAV MRK TY II (W) (ARROW) | 60 | EA | \$ 35.00 | \$ 2,100.00 | \$25.80 | \$1,548.00 | \$25.00 | \$1,500.00 | \$25.80 | \$1,548.00 |
| 127 | 666-2173 | REFL PAV MRK TY II (W) (WORD) | 49 | EA | \$ 45.00 | \$ 2,205.00 | \$35.70 | \$1,749.30 | \$35.00 | \$1,715.00 | \$35.70 | \$1,749.30 |
| 128 | 666-2176 | REFL PAV MRK TY II (Y) 4" (BRK) | 3,610 | LF | \$ 0.15 | \$ 541.50 | \$0.10 | \$361.00 | \$0.10 | \$361.00 | \$0.10 | \$361.00 |
| 129 | 666-2178 | REFL PAV MRK TY II (Y) 4" (SLD) | 57,557 | LF | \$ 0.15 | \$ 8,633.55 | \$0.08 | \$4,604.56 | \$0.08 | \$4,604.56 | \$0.08 | \$4,604.56 |
| 130 | 666-2185 | REFL PAV MRK TY II (Y) 24" (SLD) | 660 | LF | \$ 2.20 | \$ 1,452.00 | \$1.80 | \$1,188.00 | \$1.80 | \$1,188.00 | \$1.80 | \$1,188.00 |
| 131 | 672-2012 | REFL PAV MRKR TY I-C | 1,486 | EA | \$ 2.50 | \$ 3,715.00 | \$2.25 | \$3,343.50 | \$2.25 | \$3,343.50 | \$2.25 | \$3,343.50 |
| 132 | 672-2015 | REFL PAV MRKR TY II-A-A | 994 | EA | \$ 3.25 | \$ 3,230.50 | \$2.25 | \$2,236.50 | \$2.25 | \$2,236.50 | \$2.25 | \$2,236.50 |
| 133 | 672-2017 | REFL PAV MRKR TY II-C-R | 386 | EA | \$ 3.50 | \$ 1,351.00 | \$2.25 | \$868.50 | \$2.25 | \$868.50 | \$2.25 | \$868.50 |
| 134 | 677-2001 | ELIM EXT PAV MRK & MRKS (4") | 52,338 | LF | \$ 0.35 | \$ 18,318.30 | \$0.30 | \$15,701.40 | \$0.43 | \$22,505.34 | \$0.75 | \$39,253.50 |
| 135 | 5289-XXXX | SERVICE CONNECT (SAN SEWER) | 1 | EA | \$ 1,000.00 | \$ 1,000.00 | \$1,280.00 | \$1,280.00 | \$1,250.00 | \$1,250.00 | \$1,200.00 | \$1,200.00 |
| 136 | 5289-2007 | MANHOLES (SAN SEWER) (TY 1) | 10 | EA | \$ 3,000.00 | \$ 30,000.00 | \$5,050.00 | \$50,500.00 | \$4,200.00 | \$42,000.00 | \$6,800.00 | \$68,000.00 |
| 137 | 5289-2017 | SANITARY SEWER (PVC) (SDR-26) (12 IN) | 3,504 | LF | \$ 125.00 | \$ 438,000.00 | \$34.00 | \$119,136.00 | \$43.00 | \$150,672.00 | \$63.00 | \$220,752.00 |
| 138 | 5289-XXXX | REMOVE MANHOLE | 6 | EA | \$ 1,500.00 | \$ 9,000.00 | \$75.00 | \$450.00 | \$750.00 | \$4,500.00 | \$4,500.00 | \$27,000.00 |
| | | TOTAL COST ADJUSTED FOR CORRECTNESS | | | \$ 12,884,038.98 | | \$11,500,547.03 | | \$11,547,264.23 | | \$11,902,183.70 | |
| | | ACTUAL BID PROPOSAL | | | | | \$11,500,547.03 | | \$11,550,389.23 | | \$11,902,183.70 | |
| | | ADJUSTMENT DIFFERENCE | | | | | \$0.00 | | -\$3,125.00 | | \$0.00 | |
| | | Acknowledgment of Addenda | | | | | | | | | | |
| | | Addendum No. 1: | | | | | Yes | | Yes | | Yes | |
| | | Addendum No. 2: | | | | | Yes | | Yes | | Yes | |
| | | Addendum No. 3: | | | | | Yes | | Yes | | Yes | |
| | | BID BOND & INSURANCE | | | | | Yes | | Yes | | Yes | |
| | | Conflict of Interest Statement | | | | | Yes | | Yes | | Yes | |
| | | Non-Collusion Affidavit | | | | | Yes | | Yes | | Yes | |
| | | Certification of Absence of Suspension, Debarment, etc | | | | | Yes | | Yes | | Yes | |
| | | Disclosure of Lobbying Activities | | | | | Yes | | Yes | | Yes | |
| | | References (Minimum of Three) | | | | | Yes | | Yes | | Yes | |

| BID ITEM | TECH SPEC | DESCRIPTION | BID QUANTITY | UNIT MEASURE | Hunter Industries | | RGM Constructors | | Austin Engineering | |
|-------------|-----------|---|--------------|--------------|-------------------|----------------|------------------|----------------|--------------------|----------------|
| | | | | | UNIT COST | AMOUNT BID | UNIT COST | AMOUNT BID | UNIT COST | AMOUNT BID |
| 1 | 100-2002 | PREPARING ROW | 254 | STA | \$1,101.75 | \$279,844.50 | \$1,515.00 | \$384,810.00 | \$775.00 | \$196,850.00 |
| 2 | 103-2001 | DISPOSAL OF WATER WELLS | 3 | EA | \$2,348.19 | \$7,044.57 | \$5,500.00 | \$16,500.00 | \$3,000.00 | \$9,000.00 |
| 3 | 104-2009 | REMOVING CONC (RIPRAP) | 2,595 | SY | \$7.38 | \$19,151.10 | \$7.50 | \$19,462.50 | \$20.00 | \$51,900.00 |
| 4 | 104-2017 | REMOVING CONC (DRIVEWAY) | 421 | SY | \$10.35 | \$4,357.35 | \$8.50 | \$3,578.50 | \$22.70 | \$9,556.70 |
| 5 | 105-2011 | REMOVING STAB BASE AND ASP PAV (2"-6") | 1,783 | SY | \$3.87 | \$6,900.21 | \$4.00 | \$7,132.00 | \$2.70 | \$4,814.10 |
| 6 | 105-2016 | REMOVING STAB BASE & ASPH PAV (16") | 20,390 | SY | \$3.86 | \$78,705.40 | \$5.50 | \$112,145.00 | \$7.20 | \$146,808.00 |
| 7 | 106-2002 | OBLITERATING ABANDONED ROAD | 811 | SY | \$4.09 | \$3,316.99 | \$6.50 | \$5,271.50 | \$11.00 | \$8,921.00 |
| 8 | 110-2001 | EXCAVATION (ROADWAY) | 57,292 | CY | \$8.94 | \$512,190.48 | \$3.50 | \$200,522.00 | \$5.50 | \$315,106.00 |
| 9 | 110-2002 | EXCAVATION (CHANNEL) | 6,400 | CY | \$8.37 | \$53,568.00 | \$8.50 | \$54,400.00 | \$12.50 | \$80,000.00 |
| 10 | 132-2003 | EMBANKMENT (FINAL) (ORD COMP) (TY B) | 58,614 | CY | \$1.08 | \$63,303.12 | \$3.00 | \$175,842.00 | \$4.25 | \$249,109.50 |
| 11 | 160-XXXX | FURNISHING AND PLACING TOPSOIL (5") | 219,101 | SY | \$0.76 | \$166,516.76 | \$0.75 | \$164,325.75 | \$1.15 | \$251,966.15 |
| 12 | 164-2035 | DRILL SEEDING (PERM) (RURAL) (CLAY) | 219,101 | SY | \$0.07 | \$15,337.07 | \$0.09 | \$19,719.09 | \$0.10 | \$21,910.10 |
| 13 | 164-2041 | DRILL SEEDING (TEMP) (WARM) | 109,551 | SY | \$0.07 | \$7,668.57 | \$0.08 | \$8,764.08 | \$0.10 | \$10,955.10 |
| 14 | 164-2043 | DRILL SEEDING (TEMP) (COOL) | 109,551 | SY | \$0.07 | \$7,668.57 | \$0.08 | \$8,764.08 | \$0.10 | \$10,955.10 |
| 15 | 168-2001 | VEGETATIVE WATERING | 6,573 | MG | \$0.00 | \$0.00 | \$1.00 | \$6,573.00 | \$15.00 | \$98,595.00 |
| 16 | 169-2003 | SOIL RETENTION BLANKETS (CL 1) (TY C) | 100 | SY | \$1.25 | \$125.00 | \$2.00 | \$200.00 | \$1.50 | \$150.00 |
| 17 | 247-2366 | FL BS (CMP IN PLC)(TY A GR 5)(FNAL POS) | 43,515 | CY | \$22.00 | \$957,330.00 | \$20.50 | \$892,057.50 | \$31.00 | \$1,348,965.00 |
| 18 | 260-2002 | LIME (HYDRATED LIME (SLURRY)) | 1,455 | TON | \$131.25 | \$190,968.75 | \$145.00 | \$210,975.00 | \$140.00 | \$203,700.00 |
| 19 | 260-2027 | LIME TRT (EXST MATL) (8") | 86,345 | SY | \$1.08 | \$93,252.60 | \$1.50 | \$129,517.50 | \$2.20 | \$189,959.00 |
| 20 | 341-2004 | D-GR HMA(QCQA) TY-A PG64-22 | 8,973 | TON | \$50.51 | \$453,226.23 | \$54.00 | \$484,542.00 | \$55.00 | \$493,515.00 |
| 21 | 310-2005 | PRIME COAT (MC-30 OR AE-P) | 42,721 | GAL | \$3.45 | \$147,387.45 | \$3.25 | \$138,843.25 | \$3.25 | \$138,843.25 |
| 22 | 341-2011 | D-GR HMA(QCQA) TY-B PG64-22 | 29,577 | TON | \$74.22 | \$2,195,204.94 | \$54.00 | \$1,597,158.00 | \$55.00 | \$1,626,735.00 |
| 23 | 341-XXXX | D-GR HMA(QCQA) TY-C SMA-A PG76-22 | 30,194 | TON | \$60.05 | \$1,813,149.70 | \$80.00 | \$2,415,520.00 | \$90.00 | \$2,717,460.00 |
| 24 | 341-2050 | D-GR HMA(QCQA) TY-C PG70-22 | 25,688 | TON | \$79.47 | \$2,041,425.36 | \$62.00 | \$1,592,656.00 | \$55.00 | \$1,412,840.00 |
| 25 | 341-2253 | D-GR HMA(QCQA) TY-C PG64-22 (LEVEL-UP) | 1,605 | TON | \$61.53 | \$98,755.65 | \$67.00 | \$107,535.00 | \$65.00 | \$104,325.00 |
| 26 | 402-2001 | TRENCH EXCAVATION PROTECTION | 6,517 | LF | \$3.15 | \$20,528.55 | \$1.25 | \$8,146.25 | \$2.00 | \$13,034.00 |
| 27 | 430-2071 | CL C CONC FOR EXT STR (HDWL) | 30 | CY | \$630.06 | \$18,901.80 | \$700.00 | \$21,000.00 | \$485.00 | \$14,550.00 |
| 28 | 430-2124 | CL C CONC FOR EXT STRU (CULV)(3-6'X4') | 22 | LF | \$703.56 | \$15,478.32 | \$700.00 | \$15,400.00 | \$788.00 | \$17,336.00 |
| 29 | 432-2019 | RIPRAP (STONE PROTECTION) (12 IN) | 60 | CY | \$74.03 | \$4,441.80 | \$100.00 | \$6,000.00 | \$42.00 | \$2,520.00 |
| 30 | 432-2040 | RIPRAP (MOWSTRIP) (5 IN) | 93 | CY | \$304.53 | \$28,321.29 | \$375.00 | \$34,875.00 | \$336.00 | \$31,248.00 |
| 31 | 432-2066 | RIPRAP (CONC) (CL B) | 143 | CY | \$299.28 | \$42,797.04 | \$330.00 | \$47,190.00 | \$265.00 | \$37,895.00 |
| 32 | 462-2001 | CONC BOX CULV (3 FT X 2 FT) | 30 | LF | \$94.51 | \$2,835.30 | \$150.00 | \$4,500.00 | \$165.00 | \$4,950.00 |
| 33 | 462-2003 | CONC BOX CULV (4 FT X 2 FT) | 545 | LF | \$101.86 | \$55,513.70 | \$115.00 | \$62,675.00 | \$170.00 | \$92,650.00 |
| 34 | 462-2004 | CONC BOX CULV (4 FT X 3 FT) | 414 | LF | \$128.11 | \$53,037.54 | \$135.00 | \$55,890.00 | \$180.00 | \$74,520.00 |
| 35 | 462-2006 | CONC BOX CULV (5 FT X 2 FT) | 2,748 | LF | \$152.26 | \$418,410.48 | \$125.00 | \$343,500.00 | \$193.00 | \$530,364.00 |
| 36 | 462-2007 | CONC BOX CULV (5 FT X 3 FT) | 122 | LF | \$157.51 | \$19,216.22 | \$155.00 | \$18,910.00 | \$185.00 | \$22,570.00 |
| 37 | 462-2013 | CONC BOX CULV (6 FT X 6 FT) | 815 | LF | \$252.02 | \$205,396.30 | \$185.00 | \$150,775.00 | \$280.00 | \$228,200.00 |
| 38 | 462-2019 | CONC BOX CULV (8 FT X 4 FT) | 338 | LF | \$309.78 | \$104,705.64 | \$300.00 | \$101,400.00 | \$330.00 | \$111,540.00 |
| 39 | 462-2038 | CONC BOX CULV (6 FT X 2 FT) | 50 | LF | \$231.02 | \$11,551.00 | \$175.00 | \$8,750.00 | \$250.00 | \$12,500.00 |
| 40 | 464-2003 | RC PIPE (CL III) (18 IN) | 425 | LF | \$27.30 | \$11,602.50 | \$30.00 | \$12,750.00 | \$37.00 | \$15,725.00 |
| 41 | 464-2005 | RC PIPE (CL III) (24 IN) | 522 | LF | \$37.80 | \$19,731.60 | \$36.00 | \$18,792.00 | \$47.00 | \$24,534.00 |

| BID ITEM | TECH SPEC | DESCRIPTION | BID QUANTITY | UNIT MEASURE | Hunter Industries | | RGM Constructors | | Austin Engineering | |
|-------------|-----------|---|--------------|--------------|-------------------|--------------|------------------|----------------|--------------------|--------------|
| | | | | | UNIT COST | AMOUNT BID | UNIT COST | AMOUNT BID | UNIT COST | AMOUNT BID |
| 42 | 464-2021 | RC PIPE (CL IV) (18 IN) | 50 | LF | \$31.50 | \$1,575.00 | \$50.00 | \$2,500.00 | \$40.00 | \$2,000.00 |
| 43 | 464-2022 | RC PIPE (CL IV) (24 IN) | 50 | LF | \$52.50 | \$2,625.00 | \$58.00 | \$2,900.00 | \$50.00 | \$2,500.00 |
| 44 | 464-2027 | RC PIPE (CL IV) (42 IN) | 360 | LF | \$105.01 | \$37,803.60 | \$85.00 | \$30,600.00 | \$90.00 | \$32,400.00 |
| 45 | 465-2164 | INLET (STAGE II)(TY A) | 3 | EA | \$2,992.77 | \$8,978.31 | \$5,000.00 | \$15,000.00 | \$3,250.00 | \$9,750.00 |
| 46 | 465-2168 | INLET (COMPL) (DROP) (TY II) | 3 | EA | \$1,785.16 | \$5,355.48 | \$3,200.00 | \$9,600.00 | \$3,300.00 | \$9,900.00 |
| 47 | 465-2174 | INLET (COMPL) (DROP) (TY I) (1 GRATE) | 3 | EA | \$3,150.28 | \$9,450.84 | \$4,500.00 | \$13,500.00 | \$3,100.00 | \$9,300.00 |
| 48 | 466-2047 | WINGWALL (PW) (HW=3 FT) | 1 | EA | \$4,725.42 | \$4,725.42 | \$3,500.00 | \$3,500.00 | \$3,600.00 | \$3,600.00 |
| 49 | 466-2050 | WINGWALL (PW) (HW=6 FT) | 3 | EA | \$7,350.66 | \$22,051.98 | \$5,500.00 | \$16,500.00 | \$4,800.00 | \$14,400.00 |
| 50 | 466-2051 | WINGWALL (PW) (HW=7 FT) | 1 | EA | \$7,875.71 | \$7,875.71 | \$9,000.00 | \$9,000.00 | \$5,800.00 | \$5,800.00 |
| 51 | 466-2052 | WINGWALL (PW) (HW=8 FT) | 1 | EA | \$16,801.51 | \$16,801.51 | \$25,000.00 | \$25,000.00 | \$24,500.00 | \$24,500.00 |
| 52 | 467-2177 | SET (TY I) (S= 4 FT) (HW= 3 FT) (6:1) (P) | 4 | EA | \$5,250.47 | \$21,001.88 | \$6,500.00 | \$26,000.00 | \$3,600.00 | \$14,400.00 |
| 53 | 467-XXXX | SET (TY I) (S= 5 FT) (HW= 2 FT) (6:1) (P) | 4 | EA | \$4,200.38 | \$16,801.52 | \$5,500.00 | \$22,000.00 | \$3,500.00 | \$14,000.00 |
| 54 | 467-2182 | SET (TY I) (S= 5 FT) (HW= 3 FT) (6:1) (P) | 2 | EA | \$5,933.03 | \$11,866.06 | \$9,800.00 | \$19,600.00 | \$4,000.00 | \$8,000.00 |
| 55 | 467-XXXX | SET (TY I) (S= 6 FT) (HW= 2 FT) (6:1) (P) | 4 | EA | \$4,725.42 | \$18,901.68 | \$5,500.00 | \$22,000.00 | \$4,100.00 | \$16,400.00 |
| 56 | 467-2236 | SET (TY II) (24 IN) (RCP) (6:1) (C) | 3 | EA | \$945.08 | \$2,835.24 | \$1,000.00 | \$3,000.00 | \$1,655.00 | \$4,965.00 |
| 57 | 467-2286 | SET (TY II) (18 IN) (RCP) (6:1) (P) | 23 | EA | \$735.07 | \$16,906.61 | \$1,000.00 | \$23,000.00 | \$1,450.00 | \$33,350.00 |
| 58 | 467-2288 | SET (TY II) (24 IN)(RCP) (6:1) (P) | 12 | EA | \$892.58 | \$10,710.96 | \$950.00 | \$11,400.00 | \$1,600.00 | \$19,200.00 |
| 59 | 467-2293 | SET (TY II)(42 IN)(RCP)(6:1) (P) | 6 | EA | \$5,250.47 | \$31,502.82 | \$3,200.00 | \$19,200.00 | \$4,460.00 | \$26,760.00 |
| 60 | 467-2351 | SET (TY I) (S= 4 FT) (HW= 2 FT) (6:1) (P) | 4 | EA | \$3,780.34 | \$15,121.36 | \$5,500.00 | \$22,000.00 | \$3,700.00 | \$14,800.00 |
| 61 | 496-2004 | REMOV STR (SET) | 26 | EA | \$315.03 | \$8,190.78 | \$350.00 | \$9,100.00 | \$480.00 | \$12,480.00 |
| 62 | 496-2005 | REMOV STR (WINGWALL) | 17 | EA | \$945.08 | \$16,066.36 | \$1,000.00 | \$17,000.00 | \$950.00 | \$16,150.00 |
| 63 | 496-2006 | REMOV STR (HEADWALL) | 17 | EA | \$945.08 | \$16,066.36 | \$1,000.00 | \$17,000.00 | \$750.00 | \$12,750.00 |
| 64 | 496-2007 | REMOV STR (PIPE) | 1,835 | LF | \$9.45 | \$17,340.75 | \$11.50 | \$21,102.50 | \$15.00 | \$27,525.00 |
| 65 | 496-2008 | REMOV STR (BOX CULVERT) | 527 | LF | \$52.50 | \$27,667.50 | \$24.00 | \$12,648.00 | \$83.00 | \$43,741.00 |
| 66 | 500-2001 | MOBILIZATION | 1 | LS | \$632,079.44 | \$632,079.44 | \$1,000,000.00 | \$1,000,000.00 | \$350,000.00 | \$350,000.00 |
| 67 | 502-2001 | BARRICADES, SIGNS AND TRAFFIC HANDLING | 15 | MO | \$2,555.96 | \$38,339.40 | \$5,000.00 | \$75,000.00 | \$3,000.00 | \$45,000.00 |
| 68 | 506-2002 | ROCK FILTER DAMS (INSTALL) (TY 2) | 902 | LF | \$17.00 | \$15,334.00 | \$15.00 | \$13,530.00 | \$17.00 | \$15,334.00 |
| 69 | 506-2009 | ROCK FILTER DAMS (REMOVE) | 902 | LF | \$6.00 | \$5,412.00 | \$6.50 | \$5,863.00 | \$5.00 | \$4,510.00 |
| 70 | 506-2016 | CONSTRUCTION EXITS (INSTALL) (TY 1) | 1,092 | SY | \$9.50 | \$10,374.00 | \$10.00 | \$10,920.00 | \$12.00 | \$13,104.00 |
| 71 | 506-2019 | CONSTRUCTION EXITS (REMOVE) | 1,092 | SY | \$4.00 | \$4,368.00 | \$5.75 | \$6,279.00 | \$5.00 | \$5,460.00 |
| 72 | 506-2024 | BACKHOE WORK (EROSION & SEDM CONT) | 40 | HR | \$68.40 | \$2,736.00 | \$85.00 | \$3,400.00 | \$170.00 | \$6,800.00 |
| 73 | 506-2034 | TEMPORARY SEDIMENT CONTROL FENCE | 18,698 | LF | \$1.70 | \$31,786.60 | \$1.65 | \$30,851.70 | \$2.00 | \$37,396.00 |
| 74 | 512-2048 | PORT CTB (FUR & INST) (F-SHAPE) (TY 1) | 5,880 | LF | \$8.79 | \$51,685.20 | \$50.00 | \$294,000.00 | \$46.00 | \$270,480.00 |
| 75 | 512-2052 | PORT CTB (REMOVE) (F-SHAPE) (TY 1) | 5,880 | LF | \$7.97 | \$46,863.60 | \$5.50 | \$32,340.00 | \$6.00 | \$35,280.00 |
| 76 | 530-2010 | DRIVEWAYS (CONC) | 338 | SY | \$52.50 | \$17,745.00 | \$56.00 | \$18,928.00 | \$40.00 | \$13,520.00 |
| 77 | 530-2011 | DRIVEWAYS (ACP) | 3,463 | SY | \$23.04 | \$79,787.52 | \$18.00 | \$62,334.00 | \$35.00 | \$121,205.00 |
| 78 | 533-2001 | SHOULDER TEXTURING (MILLED) | 222 | STA | \$80.00 | \$17,760.00 | \$80.00 | \$17,760.00 | \$80.00 | \$17,760.00 |
| 79 | 540-2001 | MTL W-BEAM GD FEN (TIM POST) | 1,450 | LF | \$12.15 | \$17,617.50 | \$18.00 | \$26,100.00 | \$17.00 | \$24,650.00 |
| 80 | 540-2005 | TERMINAL ANCHOR SECTION | 3 | EA | \$375.00 | \$1,125.00 | \$425.00 | \$1,275.00 | \$1,900.00 | \$5,700.00 |
| 81 | 540-2013 | MTL BEAM GD FEN TRANS (T101) | 2 | EA | \$525.00 | \$1,050.00 | \$850.00 | \$1,700.00 | \$2,000.00 | \$4,000.00 |
| 82 | 542-2001 | REMOVING METAL BEAM GUARD FENCE | 2,335 | LF | \$1.00 | \$2,335.00 | \$1.65 | \$3,852.75 | \$10.00 | \$23,350.00 |

| BID ITEM | TECH SPEC | DESCRIPTION | BID QUANTITY | UNIT MEASURE | Hunter Industries | | RGM Constructors | | Austin Engineering | |
|-------------|-----------|--|--------------|--------------|-------------------|--------------|------------------|--------------|--------------------|--------------|
| | | | | | UNIT COST | AMOUNT BID | UNIT COST | AMOUNT BID | UNIT COST | AMOUNT BID |
| 83 | 542-2002 | REMOVING TERMINAL ANCHOR SECTION | 7 | EA | \$95.00 | \$665.00 | \$110.00 | \$770.00 | \$500.00 | \$3,500.00 |
| 84 | 544-2003 | GUARDRAIL END TREATMENT (REMOVE) | 2 | EA | \$105.00 | \$210.00 | \$225.00 | \$450.00 | \$1,900.00 | \$3,800.00 |
| 85 | 544-2004 | GDRAIL END TRT (INST) (WOOD POST) (TY I) | 5 | EA | \$1,535.00 | \$7,675.00 | \$2,100.00 | \$10,500.00 | \$2,000.00 | \$10,000.00 |
| 86 | 545-2028 | CRASH CUSH ATTEN (INSTL) (QUAD) (N) | 18 | EA | \$11,050.00 | \$198,900.00 | \$12,500.00 | \$225,000.00 | \$16,200.00 | \$291,600.00 |
| 87 | 545-2030 | CRASH CUSH ATTEN (REMOVE) (QUAD) (N) | 18 | EA | \$750.00 | \$13,500.00 | \$850.00 | \$15,300.00 | \$3,000.00 | \$54,000.00 |
| 88 | 560-2004 | MAILBOX INSTALL-S (WC-POST) TY 3 FND | 5 | EA | \$125.00 | \$625.00 | \$150.00 | \$750.00 | \$150.00 | \$750.00 |
| 89 | 644-2001 | INS SM RD SN SUP&AM TY 10BWG (1) SA(P) | 119 | EA | \$296.33 | \$35,263.27 | \$335.00 | \$39,865.00 | \$360.00 | \$42,840.00 |
| 90 | 644-2004 | INS SM RD SN SUP&AM TY 10BWG (1) SA(T) | 10 | EA | \$346.63 | \$3,466.30 | \$400.00 | \$4,000.00 | \$530.00 | \$5,300.00 |
| 91 | 644-2060 | REMOVE SM RD SN SUP & AM | 36 | EA | \$65.00 | \$2,340.00 | \$125.00 | \$4,500.00 | \$55.00 | \$1,980.00 |
| 92 | 658-2255 | INSTL DEL ASSM (D-SW) SZ 2 (WC) GND | 40 | EA | \$33.00 | \$1,320.00 | \$35.00 | \$1,400.00 | \$55.00 | \$2,200.00 |
| 93 | 658-2315 | INSTL OM ASSM (D-SW) SZ 2 (WC) GND | 30 | EA | \$33.00 | \$990.00 | \$45.00 | \$1,350.00 | \$55.00 | \$1,650.00 |
| 94 | 662-2001 | WRK ZN PAV MRKR NON-REMOV (W) 4" (BRK) | 2,780 | LF | \$0.26 | \$722.80 | \$0.28 | \$778.40 | \$0.20 | \$556.00 |
| 95 | 662-2004 | WRK ZN PAV MRKR NON-REMOV (W) 4" (SLD) | 23,660 | LF | \$0.23 | \$5,441.80 | \$0.25 | \$5,915.00 | \$0.16 | \$3,785.60 |
| 96 | 662-2012 | WRK ZN PAV MRKR NON-REMOV (W) 8" (SLD) | 450 | LF | \$0.40 | \$180.00 | \$0.45 | \$202.50 | \$0.50 | \$225.00 |
| 97 | 662-2016 | WRK ZN PAV MRKR NON-REMOV (W) 24" (SLD) | 69 | LF | \$6.43 | \$443.67 | \$7.00 | \$483.00 | \$2.50 | \$172.50 |
| 98 | 662-2017 | WRK ZN PAV MRKR NON-REMOV (W) (ARROW) | 6 | EA | \$49.60 | \$297.60 | \$55.00 | \$330.00 | \$65.00 | \$390.00 |
| 99 | 662-2027 | WRK ZN PAV MRKR NON-REMOV (W) (WORD) | 6 | EA | \$70.77 | \$424.62 | \$75.00 | \$450.00 | \$75.00 | \$450.00 |
| 100 | 662-2030 | WRK ZN PAV MRKR NON-REMOV (Y) 4" (BRK) | 6,790 | LF | \$0.26 | \$1,765.40 | \$0.28 | \$1,901.20 | \$0.16 | \$1,086.40 |
| 101 | 662-2032 | WRK ZN PAV MRKR NON-REMOV (Y) 4" (SLD) | 31,070 | LF | \$0.23 | \$7,146.10 | \$0.25 | \$7,767.50 | \$0.18 | \$5,592.60 |
| 102 | 662-2039 | WRK ZN PAV MRKR NON-REMOV (Y) 24" (SLD) | 410 | LF | \$6.43 | \$2,636.30 | \$7.00 | \$2,870.00 | \$3.75 | \$1,537.50 |
| 103 | 662-2064 | WRK ZN PAV MRKR REMOV (W) 4" (BRK) | 205 | LF | \$0.67 | \$137.35 | \$0.72 | \$147.60 | \$0.16 | \$32.80 |
| 104 | 662-2067 | WRK ZN PAV MRKR REMOV (W) 4" (SLD) | 3,224 | LF | \$0.44 | \$1,418.56 | \$0.48 | \$1,547.52 | \$0.18 | \$580.32 |
| 105 | 662-2084 | WRK ZN PAV MRKR REMOV (W) (ARROW) | 31 | EA | \$245.00 | \$7,595.00 | \$265.00 | \$8,215.00 | \$65.00 | \$2,015.00 |
| 106 | 662-2097 | WRK ZN PAV MRKR REMOV (Y) 4" (BRK) | 1,280 | LF | \$0.67 | \$857.60 | \$0.72 | \$921.60 | \$0.16 | \$204.80 |
| 107 | 662-2098 | WRK ZN PAV MRKR REMOV (Y) 4" (SLD) | 5,080 | LF | \$0.44 | \$2,235.20 | \$0.48 | \$2,438.40 | \$0.18 | \$914.40 |
| 108 | 662-2106 | WRK ZN PAV MRKR REMOV (Y) 24" (SLD) | 745 | LF | \$2.79 | \$2,078.55 | \$3.10 | \$2,309.50 | \$3.75 | \$2,793.75 |
| 109 | 662-2113 | WK ZN PAV MRK SHT TERM (TAB) TY W | 100 | EA | \$1.46 | \$146.00 | \$1.50 | \$150.00 | \$0.75 | \$75.00 |
| 110 | 662-2114 | WK ZN PAV MRK SHT TERM (TAB) TY Y | 100 | EA | \$1.46 | \$146.00 | \$1.50 | \$150.00 | \$0.75 | \$75.00 |
| 111 | 666-2002 | REFL PAV MRK TY I (W) 4" (BRK) (090MIL) | 12,646 | LF | \$0.30 | \$3,793.80 | \$0.32 | \$4,046.72 | \$0.27 | \$3,414.42 |
| 112 | 666-2005 | REFL PAV MRK TY I (W) 4" (DOT) (090MIL) | 715 | LF | \$0.50 | \$357.50 | \$0.55 | \$393.25 | \$0.45 | \$321.75 |
| 113 | 666-2011 | REFL PAV MRK TY I (W) 4" (SLD) (090MIL) | 55,518 | LF | \$0.26 | \$14,434.68 | \$0.28 | \$15,545.04 | \$0.25 | \$13,879.50 |
| 114 | 666-2035 | REFL PAV MRK TY I (W) 8" (SLD) (090MIL) | 12,968 | LF | \$0.54 | \$7,002.72 | \$0.58 | \$7,521.44 | \$0.63 | \$8,169.84 |
| 115 | 666-2047 | REFL PAV MRK TY I (W) 24" (SLD) (090MIL) | 523 | LF | \$5.51 | \$2,881.73 | \$6.00 | \$3,138.00 | \$4.75 | \$2,484.25 |
| 116 | 666-2053 | REFL PAV MRK TY I (W) (ARROW) (090MIL) | 60 | EA | \$52.25 | \$3,135.00 | \$58.00 | \$3,480.00 | \$90.00 | \$5,400.00 |
| 117 | 666-2095 | REFL PAV MRK TY I (W) (WORD) (090MIL) | 49 | EA | \$77.75 | \$3,809.75 | \$85.00 | \$4,165.00 | \$110.00 | \$5,390.00 |
| 118 | 666-2104 | REFL PAV MRK TY I (Y) 4" (BRK) (090MIL) | 3,610 | LF | \$0.30 | \$1,083.00 | \$0.32 | \$1,155.20 | \$0.27 | \$974.70 |
| 119 | 666-2110 | REFL PAV MRK TY I (Y) 4" (SLD) (090MIL) | 57,557 | LF | \$0.26 | \$14,964.82 | \$0.28 | \$16,115.96 | \$0.27 | \$15,540.39 |
| 120 | 666-2131 | REFL PAV MRK TY I (Y) 24" (SLD) (090MIL) | 660 | LF | \$5.52 | \$3,643.20 | \$6.00 | \$3,960.00 | \$4.30 | \$2,838.00 |
| 121 | 666-2142 | REFL PAV MRK TY II (W) 4" (BRK) | 12,646 | LF | \$0.10 | \$1,264.60 | \$0.12 | \$1,517.52 | \$0.15 | \$1,896.90 |
| 122 | 666-2143 | REFL PAV MRK TY II (W) 4" (DOT) | 715 | LF | \$0.25 | \$178.75 | \$0.27 | \$193.05 | \$0.25 | \$178.75 |
| 123 | 666-2145 | REFL PAV MRK TY II (W) 4" (SLD) | 55,518 | LF | \$0.08 | \$4,441.44 | \$0.09 | \$4,996.62 | \$0.25 | \$13,879.50 |

| BID ITEM | TECH SPEC | DESCRIPTION | BID QUANTITY | UNIT MEASURE | Hunter Industries | | RGM Constructors | | Austin Engineering | |
|-------------|-----------|--|--------------|--------------|-------------------|--------------|------------------|-------------|--------------------|--------------|
| | | | | | UNIT COST | AMOUNT BID | UNIT COST | AMOUNT BID | UNIT COST | AMOUNT BID |
| 124 | 666-2153 | REFL PAV MRK TY II (W) 8" (SLD) | 12,968 | LF | \$0.16 | \$2,074.88 | \$0.17 | \$2,204.56 | \$0.28 | \$3,631.04 |
| 125 | 666-2157 | REFL PAV MRK TY II (W) 24" (SLD) | 523 | LF | \$1.79 | \$936.17 | \$2.00 | \$1,046.00 | \$2.10 | \$1,098.30 |
| 126 | 666-2160 | REFL PAV MRK TY II (W) (ARROW) | 60 | EA | \$25.80 | \$1,548.00 | \$28.00 | \$1,680.00 | \$33.00 | \$1,980.00 |
| 127 | 666-2173 | REFL PAV MRK TY II (W) (WORD) | 49 | EA | \$35.70 | \$1,749.30 | \$37.00 | \$1,813.00 | \$40.00 | \$1,960.00 |
| 128 | 666-2176 | REFL PAV MRK TY II (Y) 4" (BRK) | 3,610 | LF | \$0.10 | \$361.00 | \$0.12 | \$433.20 | \$0.14 | \$505.40 |
| 129 | 666-2178 | REFL PAV MRK TY II (Y) 4" (SLD) | 57,557 | LF | \$0.08 | \$4,604.56 | \$0.09 | \$5,180.13 | \$0.13 | \$7,482.41 |
| 130 | 666-2185 | REFL PAV MRK TY II (Y) 24" (SLD) | 660 | LF | \$1.80 | \$1,188.00 | \$2.00 | \$1,320.00 | \$2.10 | \$1,386.00 |
| 131 | 672-2012 | REFL PAV MRKR TY I-C | 1,486 | EA | \$2.25 | \$3,343.50 | \$2.50 | \$3,715.00 | \$2.75 | \$4,086.50 |
| 132 | 672-2015 | REFL PAV MRKR TY II-A-A | 994 | EA | \$2.25 | \$2,236.50 | \$2.50 | \$2,485.00 | \$2.70 | \$2,683.80 |
| 133 | 672-2017 | REFL PAV MRKR TY II-C-R | 386 | EA | \$2.25 | \$868.50 | \$2.50 | \$965.00 | \$3.12 | \$1,204.32 |
| 134 | 677-2001 | ELIM EXT PAV MRK & MRKS (4") | 52,338 | LF | \$0.50 | \$26,169.00 | \$0.50 | \$26,169.00 | \$0.30 | \$15,701.40 |
| 135 | 5289-XXXX | SERVICE CONNECT (SAN SEWER) | 1 | EA | \$1,508.84 | \$1,508.84 | \$2,000.00 | \$2,000.00 | \$650.00 | \$650.00 |
| 136 | 5289-2007 | MANHOLES (SAN SEWER) (TY 1) | 10 | EA | \$4,666.67 | \$46,666.70 | \$5,200.00 | \$52,000.00 | \$5,300.00 | \$53,000.00 |
| 137 | 5289-2017 | SANITARY SEWER (PVC) (SDR-26) (12 IN) | 3,504 | LF | \$44.93 | \$157,434.72 | \$28.00 | \$98,112.00 | \$45.00 | \$157,680.00 |
| 138 | 5289-XXXX | REMOVE MANHOLE | 6 | EA | \$833.33 | \$4,999.98 | \$1,600.00 | \$9,600.00 | \$1,000.00 | \$6,000.00 |
| | | TOTAL COST ADJUSTED FOR CORRECTNESS | | | \$12,188,796.20 | | \$12,260,063.86 | | \$13,080,818.84 | |
| | | ACTUAL BID PROPOSAL | | | \$12,192,657.20 | | \$12,260,063.86 | | \$13,080,818.84 | |
| | | ADJUSTMENT DIFFERENCE | | | -\$3,861.00 | | \$0.00 | | \$0.00 | |
| | | Acknowledgment of Addenda | | | | | | | | |
| | | Addendum No. 1: | | | Yes | | Yes | | Yes | |
| | | Addendum No. 2: | | | Yes | | Yes | | Yes | |
| | | Addendum No. 3: | | | Yes | | Yes | | Yes | |
| | | BID BOND & INSURANCE | | | Yes | | Yes | | | |
| | | Conflict of Interest Statement | | | Yes | | Yes | | Yes | |
| | | Non-Collusion Affidavit | | | No | | Yes | | Yes | |
| | | Certification of Absence of Suspension, Debarment, etc | | | Yes | | Yes | | Yes | |
| | | Disclosure of Lobbying Activities | | | Yes | | Yes | | Yes | |
| | | References (Minimum of Three) | | | Yes | | Yes | | Yes | |

July 14, 2010

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



Attention: Jonathan Harris
Assistant Purchasing Agent

Re: Williamson County Pass Through Financing
US 79 Section 3
Williamson County Project No. 10WC817
CSJ No. 0204-02-027
Recommendation of Contractor Award

Dear Mr. Harris,

Please find attached the bid tabulations for the subject-referenced project. The bids have been reviewed and adjusted for correctness. Corrections were necessary to two bids where the bidders used a previous version of the electronic bid tabulation spreadsheet that was issued with an earlier addendum instead of the final electronic spreadsheet. The corrections resulted in no changes to the bid rankings, and did not change the status of the low bidder. The revised bids are therefore accepted as hereby submitted, with Ramming Paving Company being the low bidder.

Following is a summary of the bid totals:

| | |
|---------------------------|-----------------|
| 1. Ramming Paving Company | \$11,500,547.03 |
| 2. JC Evans Construction | \$11,547,264.23 |
| 3. Austin Bridge & Road | \$11,902,183.70 |
| 4. Hunter Industries | \$12,188,796.20 |
| 5. RGM Constructors | \$12,260,063.86 |
| 6. Austin Engineering | \$13,080,818.84 |

The Contractor's low bid is \$1,383,491.95 under the Engineer's estimated cost of construction. This represents an approximate 13% savings to the County.

In addition to meeting the bid qualifications subject to being low bidder, Ramming Paving Company successfully completed paving as a subcontractor on the US 183 @ FM 3405

Intersection Improvements project and the Ronald Reagan Blvd. North Phase 1 project under the Williamson County Road Bond Program. Ramming has also been recommended highly by all contacted references and has a reputation for quality work. We therefore concur with the recommendation of the Design Engineer, Klotz Associates, for award of the US 79 Section 3 construction contract to Ramming Paving Company, Ltd. in the contract amount of \$11,500,547.03.

Please feel free to contact our office with any questions.

Respectfully Submitted,

HNTB Corporation



James D. Klotz, P.E.

VIA E-MAIL

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

Cc: Judge Gattis, Williamson County Judge
Commissioner Birkman, Williamson County, Pct. 1
Commissioner Long, Williamson County, Pct. 2
Commissioner Covey, Williamson County, Pct. 3
Commissioner Morrison, Williamson County, Pct. 4
Robert Daigh, Williamson County
Joe England, Williamson County
Mark Jones, TxDOT
Mike Weaver, Prime Strategies, Inc.
Richard Ridings, HNTB Corporation
Perry Steger, Steger Bizzell

July 2, 2010

Ms. Laura Harris
HNTB Corporation – Williamson County, Texas
14 Galloping Road
Round Rock TX 78681

RE: Recommendation for Award
US 79 (Section 3) Reconstruction
Williamson County, Texas
CSJ #: 0204-02-027 & 0204-03-038
Klotz Associates Project No. 0510.004.000

Dear Ms. Harris:

Six (6) bids for the referenced project were received on Wednesday June 30, 2010 from:

- Austin Bridge and Road
- Austin Engineering
- Hunter Industries
- J.C. Evans Construction
- Ramming Paving Company
- RGM Constructors

Klotz Associates has tabulated and reviewed all the bids and the low bidder is Ramming Paving Company with a bid of \$11,500,547.03.

Ramming Paving Company is based in Austin, Texas and has satisfactorily completed past roadway paving projects for Williamson County. In concurrence with County Staff, we recommend award of the US 79 Reconstruction Project to Ramming Paving Company for \$11,500,547.03.

The original bid document by Ramming Paving Company was submitted in accordance with the requirements of the bid solicitation.

Please feel free to call me if you have any questions regarding this recommendation.

Thank you,



Brad Brown, P.E.
TxDOT Department Manager

BB:ng

SANE Exams, B/A, 7/20/10
Commissioners Court - Regular Session

Date: 07/20/2010
Submitted By: Lisa Moore, County Auditor
Submitted For: Melanie Denny
Department: County Auditor
Agenda Category: Regular Agenda Items

Information

Agenda Item

Consider an order declaring an emergency and a grave necessity due to unforeseeable circumstances and approve a budget amendment to acknowledge additional revenues from the Attorney General's office for the purpose of SANE (Sexual Assault Nurse Examiner) exams:

Background

More law enforcement agencies are utilizing the Child Advocacy Center for SANE exams, resulting in an increase in expenditures. The State will reimburse the County for these expenses.

Fiscal Impact

| From/To | Acct No. | Description | Amount | Sort Seq |
|---------|------------------|--------------------------|-------------|----------|
| | 0100.0000.370517 | SA Medical Reimbursement | \$15,000.00 | 01 |

Attachments

No file(s) attached.

Form Routing/Status

Form Started By: Lisa Moore Started On: 07/14/2010 09:14 AM
 Final Approval Date: 07/14/2010

SANE Exams, B/A, 7/20/10

Commissioners Court - Regular Session

Date: 07/20/2010
Submitted By: Lisa Moore, County Auditor
Submitted For: Melanie Denny
Department: County Auditor
Agenda Category: Regular Agenda Items

Information

Agenda Item

Consider an order declaring an emergency and a grave necessity due to unforeseeable circumstances and approve a budget amendment to acknowledge additional revenues from the Attorney General's office for the purpose of SANE (Sexual Assault Nurse Examiner) exams:

Background

More law enforcement agencies are utilizing the Child Advocacy Center for SANE exams, resulting in an increase in expenditures. The State will reimburse the County for these expenses.

Fiscal Impact

| From/To | Acct No. | Description | Amount | Sort Seq |
|---------|------------------|------------------|-------------|----------|
| | 0100.0440.004203 | SA Medical Exams | \$15,000.00 | 01 |

Attachments

No file(s) attached.

Form Routing/Status

Form Started By: Lisa Moore Started On: 07/14/2010 09:18 AM
 Final Approval Date: 07/14/2010

Discuss Real Estate Matters

Commissioners Court - Regular Session

Date: 07/20/2010
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 II project from FM 3405 to Reagan Blvd.
 - f) Discuss proposed acquisition of property for right-of-way for Ronald Reagan Blvd. Phase III and Phase IV.
 - g) Discuss proposed acquisition of property for proposed SH 29 project.
 - h) Discuss proposed acquisition of property for right-of-way for US 79 Section 3 from East of Hutto to CR 402.
 - i) Discuss proposed acquisition of property for right-of-way for US 79 Section 5A from East of Taylor to Thrall.
 - j) Discuss proposed acquisition of property for right-of-way on Haybarn Lane.

k) Discuss proposed acquisition of property for right-of-way on CR 274/San Gabriel Parkway.

l) Discuss proposed acquisition of property for right-of-way along Lakeline extension.

m) Discuss proposed acquisition of property for right-of-way along Great Oaks extension.

n) Discuss proposed acquisition of property for right-of-way along SW By-Pass.

o) Discuss proposed acquisition of property for right-of-way along Pearson and Neenah.

p) Discuss proposed Avery Station Road District.

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: 07/15/2010 10:19 AM

Final Approval Date: 07/15/2010

**Consultation with Attorney regarding Pending or Potential Claims and
Litigation or other confidential attorney-client matters
Commissioners Court - Regular Session**

Date: 07/20/2010
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) Status Update-Pending Cases or Claims
- b) Employment related matters
- c) Emergency Service District issues - fire code enforcement

Background

Fiscal Impact

| From/To | Acct No. | Description | Amount | Sort Seq |
|---------|----------|-------------|--------|----------|
|---------|----------|-------------|--------|----------|

Attachments

No file(s) attached.

Form Routing/Status

Form Started By: Prejean Henry Started On: 07/15/2010 11:37 AM
 Final Approval Date: 07/15/2010