

**NOTICE TO THE PUBLIC**  
**WILLIAMSON COUNTY COMMISSIONER'S COURT**  
**APRIL 12TH, 2011**  
**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 – 14 )

5. Discuss and consider approving a line item transfer for the Parks and Recreation Department.

**Fiscal Impact**

From/To	Acct No.	Description	Amount	Sort Seq
To	0100.0510.004232	Parks/Training	\$1,675	
From	0100.0510.003554	Parks/Chemicals	\$1,675	

6. Discuss and consider approving a line item transfer for Emergency Management.

**Fiscal Impact**

From/To	Acct No.	Description	Amount	Sort Seq
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From	0100-0541-004210	Internet Services	1200.00	
To	0100-0541-004211	Phone Service	1200.00	

7. Discuss and consider approving a line item transfer for the County Auditor.

**Fiscal Impact**

From/To	Acct No.	Description	Amount	Sort Seq
From	0100-0495-003010	Computer Equipment	246.42	
To	0100-0495-003006	Office Equipment < \$5,000	246.42	

8. Discuss and consider approving line item transfers for the Tax Assessor/Collector.

**Fiscal Impact**

From/To	Acct No.	Description	Amount	Sort Seq
From	0100-0499-001101	P/T Salaries 20-30 Hrs/Wk	\$23,000.00	
To	0100-0499-001102	P/T Salaries	\$8,000.00	
To	0100-0499-001107	Temp Labor/Seasonal Help	\$15,000.00	

9. Consider authorizing the transfer of various equipment items through inter-office transfer, auction, donation, or destruction.
10. Consider approving Justice of the Peace #4 March, 2011, monthly report in compliance with code of criminal procedure 103.005(b)
11. Consider recognizing continuing education hours for Commissioner Valerie Covey as required in Section 81.0025 of the Local Government Code.
12. Consider approval of request to hold Cedar Park Swimming Kid's Triathlon in Precinct Two on May 1, 2011.
13. Discuss and consider approving partnership with WCCHD for expanded EMS Data pilot project.
14. Authorize the County Judge to execute a quitclaim deed for 1.294 acre tract to Wilson Land and Cattle Company, Pct. 2.

## **REGULAR AGENDA**

15. Discuss and take appropriate action regarding recognition of 2011 Williamson County Employee of the Year Award recipients.
16. Discuss and take appropriate action on a resolution naming April 10-16, 2011 as Public Safety Telecommunicators Week.
17. Discuss and take appropriate action on road bond program.

- 18.** Consider approving Change Order Number 24 in the amount of -\$230,949.11 for Pond Springs, a Road Bond Project in Precinct One.
- 19.** Discuss and take appropriate action on authorizing payment of all delay costs and claims in the amount of \$403,256.00 to RGM Constructors associated with construction of the Pond Springs Widening Project/Project # 09-WC710.
- 20.** Consider authorizing the County Judge to execute a Real Estate Contract with Julius A. Wolbrueck, Jr. and Roxana Thomas Wolbrueck regarding right-of-way needed on Chandler Road Section IIIA. (P15 - P17)
- 21.** Discuss and take appropriate action on an interlocal agreement between Williamson County and the City of Round in relation to the the funding of improvements to Arterial A, now known as Kenney Fort Boulevard.
- 22.** Discuss and take appropriate action to approve the First Amendment To the Agreement for Architectural and Engineering Services for the ESOC.
- 23.** Discuss and consider reappointing Norm Chafetz to serve as the Williamson County representative to the Capital Metro Board of Directors from June 1, 2011 to June 1, 2014.
- 24.** Discuss and take appropriate action regarding a Resolution in support of Bell Counties application for a Flood Protection Grant from the Texas Water Development Board to study the Salado Creek watershed establishing a baseline for planning future flood control systems and developing better land use tools to insure safe growth and development in the watershed.
- 25.** Discuss and take appropriate action on interlocal agreement with CTRMA on the South Brushy Creek Bridge project as a part of the 183A shared use path.
- 26.** Discuss and take appropriate action on TXDoT Advanced Funding Agreement for South Brushy Creek Pedestrian Bridge.
- 27.** Discuss and consider approval of the SafeWare Monitor Maintenance Contract for hazardous materials air monitoring equipment.
- 28.** Discuss and take appropriate action authorizing the Commissioners Court to prepare and send a reply to the State Bar of Texas regarding the Response that was filed by Jana Duty-Hunsicker in relation to the Attorney Grievance previously filed by the Commissioners Court.
- 29.** Discuss and take appropriate action regarding Texas legislative issues and bills that relate to county business.
- 30.** Consider authorizing advertising and setting date of May 3, 2011 at 3:00pm in the Purchasing Department to receive bids for 2011 Seal Coat Project, Phase I- South of FM 1431, bid# 11WC904.

31. Consider clarification/correction to award of bid# 11WCA043 Asphalt Cement and Cut Back Asphalt awarded on 3-29-2011.
32. Consider re-awarding bid# 10WCA012 A Fluids and Grease to Arnold Oil for the same prices, terms and conditions as the existing contract for the period of May 1, 2011 through April 30, 2012
33. Consider an order declaring an emergency and a grave necessity due to unforeseeable circumstances and approve a budget amendment for Park Donations:

**Fiscal Impact**

From/To	Acct No.	Description	Amount	Sort Seq
	0100.0000.367403	Park Donations	\$510.00	01

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

**Fiscal Impact**

From/To	Acct No.	Description	Amount	Sort Seq
	0100.0510.003670	Use of Donations	\$510.00	01

35. Consider an order declaring an emergency and a grave necessity due to unforeseeable circumstances and approve a budget amendment for Victim's Assistance Donations:

**Fiscal Impact**

From/To	Acct No.	Description	Amount	Sort Seq
	0100.0000.367400	Donations	\$839.00	01

36. Consider an order declaring an emergency and a grave necessity due to unforeseeable circumstances and approve a budget amendment for the use of Victims Assistance Donations:

**Fiscal Impact**

From/To	Acct No.	Description	Amount	Sort Seq
	0100.0560.003671	V. A. Donations	\$839.00	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)."***



**37.** 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 or lease of property by the County:

- a) Discuss proposed acquisition of property for right-of-way for SH 195 0.805 South of Bell County Line to IH 35.
- b) Discuss proposed acquisition of property for right-of-way for O'Connor Boulevard and 620 project.
- c) Discuss proposed acquisition of property for right-of-way for Ronald Reagan Blvd. Phase II project from FM 3405 to Reagan Blvd.
- d) Discuss proposed acquisition of property for right-of-way for Ronald Reagan Blvd. Phase III and Phase IV.
- e) Discuss proposed acquisition of property for proposed SH 29 Safety Improvement project.
- f) Discuss proposed acquisition of property for right-of-way along Lakeline extension.
- g) Discuss proposed acquisition of property for right-of-way along SW By-Pass.
- h) Discuss proposed acquisition of property for right-of-way along Pearson and Neenah.
- i) Discuss proposed Northwoods Road District.
- j) Discuss conveyance of University Boulevard right-of-way.
- k) Discuss proposed acquisition of property for right-of-way for US 79 Section 3 from East of Hutto to CR 402.
- l) Discuss proposed realignment project along FM 1660.
- m) Discuss proposed acquisition of property for right-of-way along Pond Springs Road.
- n) Discuss proposed acquisition of property for right-of-way along Chandler III A.
- o) 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.

- 38.** 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.), including the following:
- a) Litigation or claims or potential litigation or claims against the County or by the County.
  - b) Status Update-Pending Cases or Claims;
  - c) Attorney Grievance filed with the Office of Chief Disciplinary Counsel of the State Bar of Texas against Jana L. Duty-Hunsicker- Grievance File No. A0021113619;
  - d) Civil Action No. 1:10-CV-00693-LY; Robert James Henry v. City of Taylor et al.; In the United States District Court for the Western District of Texas;
  - e) Cause No. 06-453-C277; Kerry Heckman et al. v. Williamson County, et al., In the District Court of Williamson County, Texas, 277th Judicial District
  - f) Cause No. 10-1107-C368; Jana Duty, County Attorney of Williamson County, Texas vs. Dan A. Gattis, County Judge of Williamson County, Lisa Birkman, Cynthia Long, Valerie Covey, and Ron Morrison County Commissioners, David Flores, County Auditor, and Ashlie Koenig, Budget Officer; In the District Court, Williamson County, Texas, 368th Judicial District.
  - g) Civil Action No. 1:10-CV-869-LY; Heather Clark, David Claxton & David M. Compton v. Williamson County; In the United States District Court for the Western District of Texas, Austin Division
  - h) Civil Action 1:10-CV-905; Kimberly Lee & Sharon McGuyer v. Williamson County; In the United States District Court for the Western District of Texas, Austin Division
  - i) Employment related matters.
  - j) Other confidential attorney-client matters, including contracts.
- 39.** Discuss and take appropriate action on real estate.
- 40.** Discuss and take appropriate action on pending or contemplated litigation, settlement matters and other confidential attorney-client legal matters, including the following:
- a) Litigation or claims or potential litigation or claims against the County or by the County.
  - b) Status Update-Pending Cases or Claims;
  - c) Attorney Grievance filed with the Office of Chief Disciplinary Counsel of the State Bar of Texas against Jana L. Duty-Hunsicker- Grievance File No. A0021113619;
  - d) Civil Action No. 1:10-CV-00693-LY; Robert James Henry v. City of Taylor et al.; In the United States District Court for the Western District of Texas;
  - e) Cause No. 06-453-C277; Kerry Heckman et al. v. Williamson County, et al., In the District Court of Williamson County, Texas, 277th Judicial District
  - f) Cause No. 10-1107-C368; Jana Duty, County Attorney of Williamson County, Texas vs. Dan A. Gattis, County Judge of Williamson County, Lisa Birkman, Cynthia Long, Valerie Covey, and Ron Morrison County Commissioners, David Flores, County Auditor, and Ashlie Koenig, Budget Officer; In the District Court, Williamson County, Texas, 368th Judicial District.
  - g) Civil Action No. 1:10-CV-869-LY; Heather Clark, David Claxton & David M. Compton v. Williamson County; In the United States District Court for the Western District of Texas, Austin Division
  - h) Civil Action 1:10-CV-905; Kimberly Lee & Sharon McGuyer v. Williamson County; In the United States District Court for the Western District of Texas, Austin Division
  - i) Employment related matters.

j) Other confidential attorney-client matters, including contracts.

**41.** Comments from Commissioners.

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Dan A. Gattis, County Judge

This notice of meeting was posted in the locked box located on the south side of the Williamson County Courthouse, a place readily accessible to the general public at all times, on the \_\_\_\_\_ day of \_\_\_\_\_, 2011 at \_\_\_\_\_ and remained posted for at least 72 continuous hours preceding the scheduled time of said meeting.

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

**Date:** 04/12/2011  
**Submitted By:** Jim Rodgers, Parks  
**Submitted For:** Jim Rodgers  
**Department:** Parks  
**Agenda Category:** Consent

**Information****Agenda Item**

Discuss and consider approving a line item transfer for the Parks and Recreation Department.

**Background**

The transfer of funds is requested for training for the parks superintendent & park manager to attend Aquatics Facility Operator (AFO) for the splash pad. As well as Texas Recreation and Parks training for the assistant parks director including Certified Playground Safety Inspector training. All passed the accreditation process.

**Fiscal Impact**

From/To	Acct No.	Description	Amount	Sort Seq
To	0100.0510.004232	Parks/Training	\$1,675	
From	0100.0510.003554	Parks/Chemicals	\$1,675	

**Attachments**

*No file(s) attached.*

**Form Routing/Status**

Route Seq	Inbox	Approved By	Date	Status
1	County Judge Exec Asst.	Wendy Coco	04/06/2011 09:26 AM	APRV
4	Budget	Ashlie Koenig	04/06/2011 09:34 AM	APRV
Form Started By: Jim Rodgers			Started On: 04/05/2011 02:13 PM	
Final Approval Date: 04/06/2011				

## Discuss and consider a line item request for Emergency Management Commissioners Court - Regular Session

**Date:** 04/12/2011  
**Submitted By:** Jarred Thomas, Emergency Management  
**Submitted For:** Jarred Thomas  
**Department:** Emergency Management  
**Agenda Category:** Consent

### Information

#### Agenda Item

Discuss and consider approving a line item transfer for Emergency Management.

#### Background

During the Winter Weather Events of February 2011, Emergency Management hosted multiple county-wide conference calls to coordinate planning and response. As a result, unbudgeted expenses were incurred for the conference call services.

### Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
From	0100-0541-004210	Internet Services	1200.00	
To	0100-0541-004211	Phone Service	1200.00	

### Attachments

*No file(s) attached.*

### Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	County Judge Exec Asst.	Wendy Coco	04/07/2011 11:28 AM	APRV
4	Budget	Ashlie Koenig	04/07/2011 11:32 AM	APRV

Form Started By: Jarred Thomas  
 Started On: 04/07/2011 11:11 AM  
 Final Approval Date: 04/07/2011

## Line Item Transfer

### Commissioners Court - Regular Session

**Date:** 04/12/2011  
**Submitted By:** Julie Kiley, County Auditor  
**Department:** County Auditor  
**Agenda Category:** Consent

#### Information

##### Agenda Item

Discuss and consider approving a line item transfer for the County Auditor.

##### Background

A new shredder was budgeted and approved. Prices have increased and the type of machine required has changed slightly. Please contact Julie Kiley if you have any questions at 943-1552 or [jkiley@wilco.org](mailto:jkiley@wilco.org)

#### Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
From	0100-0495-003010	Computer Equipment	246.42	
To	0100-0495-003006	Office Equipment < \$5,000	246.42	

#### Attachments

*No file(s) attached.*

#### Form Routing/Status

Form Started By: Julie Kiley    Started On: 04/05/2011 03:26 PM  
 Final Approval Date: 04/06/2011

## Line Item Transfer - Part Time Salaries Commissioners Court - Regular Session

**Date:** 04/12/2011  
**Submitted By:** Cathy Atkinson, County Tax Assessor Collector  
**Submitted For:** Deborah Hunt  
**Department:** County Tax Assessor Collector  
**Agenda Category:** Consent

### Information

#### Agenda Item

Discuss and consider approving line item transfers for the Tax Assessor/Collector.

#### Background

Part time personnel needs in the tax office change throughout the year, this will transfer funds into the appropriate line items to cover salaries for the rest of the year.

### Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
From	0100-0499-001101	P/T Salaries 20-30 Hrs/Wk	\$23,000.00	
To	0100-0499-001102	P/T Salaries	\$8,000.00	
To	0100-0499-001107	Temp Labor/Seasonal Help	\$15,000.00	

### Attachments

*No file(s) attached.*

### Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	County Judge Exec Asst.	Wendy Coco	04/06/2011 11:26 AM	APRV
4	Budget	Ashlie Koenig	04/07/2011 11:30 AM	APRV

Form Started By: Cathy Atkinson  
 Started On: 04/06/2011 09:13 AM  
 Final Approval Date: 04/07/2011

## Asset Transfers

### Commissioners Court - Regular Session

**Date:** 04/12/2011  
**Submitted By:** Patrick Strittmatter, Purchasing  
**Submitted For:** Patrick Strittmatter  
**Department:** Purchasing  
**Agenda Category:** Consent

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#### Information

##### Agenda Item

Consider authorizing the transfer of various equipment items through inter-office transfer, auction, donation, or destruction.

##### Background

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#### Fiscal Impact

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

Link: [Weekly Asset Transfers](#)

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#### Form Routing/Status

Form Started By: Patrick Strittmatter      Started On: 04/06/2011 09:33 AM  
Final Approval Date: 04/06/2011

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# 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	Cisco 2950 switch <i>Asset # 37047</i>	FHK0702Y1S2		Non-Working
1	Intel 520T switch	SFSW9303806		Non-Working
1	Intel 330T hub	HHW193001781		Non-Working

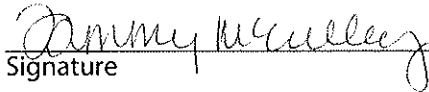
**Parties involved:****FROM** (Transferor Department): Technology Services
**Transferor - Elected Official/Department Head/  
Authorized Staff:**
**Contact Person:**

Tammy McCulley

Tammy McCulley

Print Name

Print Name



March 29, 2011

+1 (512) 943-1455

Signature

Date

Phone Number

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

Tony Hill

Tony Hill

Print Name

Print Name

March 29, 2011

+1 (512) 943-3314

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 \_\_\_\_\_

# Williamson County

## Asset Status Change Form

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

- ☒ TRANSFER between 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	19" Dell F/P Monitor	CN-0CC388-71618-688-Acw	-	working
1	17" Dell F/P Monitor	CN-0Y4299-71618-59P-CB3A	-	working
1	17" Dell F/P Monitor	CN-0Y4299-71618-59P-CB33	-	working

RECEIVED

### Parties involved:

FROM (Transferor Department):

Auction

APR -1 2011

Transferor - Elected Official/Department Head/

Authorized Staff:

Contact Person:

AUDITOR'S OFFICE  
WILLIAMSON COUNTY, TEXAS

Print Name

Print Name

Signature

Date Phone Number

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

Elections

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 \_\_\_\_\_



# Williamson County

## Vehicle Status Change Form

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

1) Identify Vehicle:				
1FDKF37F6SEA79212		542 HAZ-MAT		ZT9550
Vehicle Identification Number		Department		Door Number
1090318	1995	FORD RCAB	F350 AMB	WHITE
License Plate Number	Year	Make	Model	Color
2) Reason for Status Change:				
<input type="checkbox"/> Accident				
Attach: 1. Williamson County Fleet Incident/Crash/Vandalism Report				
2. The Official Accident Report				
3. A Vehicle Insurance / Litigation Release Form				
<input checked="" type="checkbox"/> High Mileage: List actual mileage 164891				
<input type="checkbox"/> Not mechanically sound				
<input checked="" type="checkbox"/> Other: Explain				
REPLACEMENT HAS ARRIVED AND PUT INTO SERVICE.				
THIS UNIT WILL BE USED AS A TRADE IN AGAINST NEW AMBULANCE FOR EMS				
TRADE VALUE OF \$3,000.00				
3) Elected Official/Department Head/Authorized Staff				
Print <u>Marty Hesrin</u>		Signature <u>Marty Hesrin</u>		Date <u>3/29/11</u>

To be completed by **Fleet**: Forward to Fleet Services Manager - Mike Fox

1) Method of Status Change: This vehicle is to be considered for: (Select one)	
<input type="radio"/> SALVAGE for parts / SALE at the earliest auction based on Fleet's recommendation	<input checked="" type="radio"/> TRANSFER between county departments
<input checked="" type="radio"/> TRADE-IN for new assets of same general type for the county	Comments: WILL BE USED AS A TRADE-IN TO AN AMBULANCE CO PER PATRIOT ACT
<input type="radio"/> SALE to a government entity / civil or charitable organization in the county at fair market value	Receiving Department: 540 EMS
<input type="radio"/> OTHER	Elected Official/Department Head/Authorized Staff or Donee Representative:
	Print Name: <u>Kenneth Schuch</u>
	Signature and Date: <u>[Signature]</u>
	Contact name and Number: <u>(512) 943-1264</u>
2) <input type="checkbox"/> Vehicle Marked for Auction and moved to Auction Yard	
<input type="checkbox"/> Forward forms and reports to County Auditor's Office	
Print <u>MIKE FOX III</u>	Signature <u>[Signature]</u> Date <u>4-4-11</u>



# Williamson County

## Vehicle Status Change Form

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

1) Identify Vehicle:				
2FAFP71W23X111677		542 HAZ-MAT		ZA0305
Vehicle Identification Number		Department		Door Number
TKM495	2003	FORD	CROWN VIC	BLUE
License Plate Number	Year	Make	Model	Color
2) Reason for Status Change:				
<input type="checkbox"/> Accident				
Attach: 1. Williamson County Fleet Incident/Crash/Vandalism Report				
2. The Official Accident Report				
3. A Vehicle Insurance / Litigation Release Form				
<input checked="" type="checkbox"/> High Mileage: List actual mileage 106203				
<input checked="" type="checkbox"/> Not mechanically sound ENGINE LOOSING COOLANT				
<input type="checkbox"/> Other: Explain <span style="border: 1px solid black; display: inline-block; width: 400px; height: 30px; vertical-align: middle;"></span>				
3) Elected Official/Department Head/Authorized Staff				
Print <u>Marty Herrin</u>		Signature <u>Marty Herrin</u>		Date <u>3/29/11</u>

To be completed by **Fleet**: Forward to Fleet Services Manager - Mike Fox

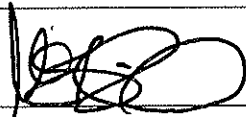
1) Method of Status Change: This vehicle is to be considered for: (Select one)	
<input checked="" type="radio"/> SALVAGE for parts / SALE at the earliest auction based on Fleet's recommendation	<input type="radio"/> TRANSFER between county departments
<input type="radio"/> TRADE-IN for new assets of same general type for the county	Comments: _____
<input type="radio"/> SALE to a government entity / civil or charitable organization in the county at fair market value	Receiving Department: _____
<input type="radio"/> OTHER _____	Elected Official/Department Head/Authorized Staff or Donee - Representative: _____
	Print Name: _____
	Signature and Date: _____
	Contact name and Number: _____
2) <input checked="" type="checkbox"/> Vehicle Marked for Auction and moved to Auction Yard	
<input type="checkbox"/> Forward forms and reports to County Auditor's Office	
Print <u>MIKE FOX III</u>	Signature <u>[Signature]</u> Date <u>3-31-11</u>




# Williamson County

## Vehicle Status Change Form

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

1) Identify Vehicle:				
2FAFP71W24X134877		554-CONSTABLE PCT 4		4A0410
Vehicle Identification Number		Department		Door Number
1110202	2004	FORD	CROWN VICTORIA	BLUE
License Plate Number	Year	Make	Model	Color
2) Reason for Status Change:				
<input type="checkbox"/> Accident				
Attach: 1. Williamson County Fleet Incident/Crash/Vandalism Report				
2. The Official Accident Report				
3. A Vehicle Insurance / Litigation Release Form				
<input checked="" type="checkbox"/> High Mileage: List actual mileage 111828				
<input type="checkbox"/> Not mechanically sound				
<input type="checkbox"/> Other: Explain				
3) Elected Official/Department Head/Authorized Staff				
Print MARK BIRCHARD		Signature 		Date 3/14/2001

To be completed by **Fleet**: Forward to Fleet Services Manager - Mike Fox


1) Method of Status Change: This vehicle is to be considered for: (Select one)	
<input checked="" type="radio"/> SALVAGE for parts / SALE at the earliest auction based on Fleet's recommendation	<input type="radio"/> TRANSFER between county departments
<input type="radio"/> TRADE-IN for new assets of same general type for the county	Comments:
<input type="radio"/> SALE to a government entity / civil or charitable organization in the county at fair market value	Receiving Department:
<input type="radio"/> OTHER	Elected Official/Department Head/Authorized Staff or Donee - Representative:
	Print Name:
	Signature and Date:
	Contact name and Number:
2) <input checked="" type="checkbox"/> Vehicle Marked for Auction and moved to Auction Yard	
<input checked="" type="checkbox"/> Forward forms and reports to County Auditor's Office	
Print Mike Fox	Signature  Date 4-4-11






# Williamson County Vehicle Status Change Form

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

1) Identify Vehicle:				
2FAFP71W05X135169		554-CONSTABLE PCT 4		4A0501
Vehicle Identification Number		Department		Door Number
890959	2005	FORD	CROWN VICTORIA	BLUE
License Plate Number	Year	Make	Model	Color
2) Reason for Status Change:				
<input type="checkbox"/> Accident				
<u>Attach:</u> 1. Williamson County Fleet Incident/Crash/Vandalism Report				
2. The Official Accident Report				
3. A Vehicle Insurance / Litigation Release Form				
<input checked="" type="checkbox"/> High Mileage: List actual mileage 100578				
<input type="checkbox"/> Not mechanically sound				
<input type="checkbox"/> Other: Explain <span style="border: 1px solid black; display: inline-block; width: 200px; height: 30px; vertical-align: middle;"></span>				
3) Elected Official/Department Head/Authorized Staff				
Print MARK BIRCHARD		Signature 		Date 3/14/2001

To be completed by **Fleet**: Forward to Fleet Services Manager - Mike Fox

1) Method of Status Change. This vehicle is to be considered for: (Select one)	
<input checked="" type="radio"/> SALVAGE for parts / SALE at the earliest auction based on Fleet's recommendation	<input type="radio"/> TRANSFER between county departments
<input type="radio"/> TRADE-IN for new assets of same general type for the county	Comments:
<input type="radio"/> SALE to a government entity / civil or charitable organization in the county at fair market value	Receiving Department:
<input type="radio"/> OTHER	Elected Official/Department Head/Authorized Staff or Donee Representative:
	Print Name:
	Signature and Date:
	Contact name and Number:
2) <input checked="" type="checkbox"/> Vehicle Marked for Auction and moved to Auction Yard	
<input checked="" type="checkbox"/> Forward forms and reports to County Auditor's Office	
Print Mike Fox	Signature  Date 4-4-11

**Justice of the Peace #4 March, 2011 monthly report in compliance with code of criminal procedure 103.005(b)****Commissioners Court - Regular Session**

**Date:** 04/12/2011  
**Submitted By:** Bonnie Hilton, J.P. Pct. #4  
**Department:** J.P. Pct. #4  
**Agenda Category:** Consent

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**Information****Agenda Item**

Consider approving Justice of the Peace #4 March, 2011, monthly report in compliance with code of criminal procedure 103.005(b)

**Background**

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**Fiscal Impact**

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

Link: [March 11 EOM](#)

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**Form Routing/Status**

Form Started By: Bonnie Hilton  
Started On: 04/01/2011 08:48 AM  
Final Approval Date: 04/01/2011


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**ORIGINAL**

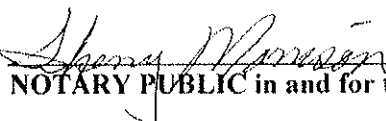
**IN COMPLIANCE WITH ARTICLE 1003  
CODE OF CRIMINAL PROCEDURE**

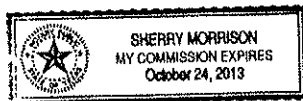
**THE STATE OF TEXAS  
COUNTY OF WILLIAMSON**

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 March, 2011.

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

1st day of April, 2011 to certify which witness my hand and seal of office.

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





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Date Printed: 3/3/2011  
Time Printed: 6:04:59PM

TRAN NO.	DATE PAID	CASE NUMBER	FILING FEES	ABSTR AC OF JUDGM	WRITS	OUT OF COUNT	MISC.	COURT REPT	CIVIL LEGAL SERV	PC14 CONST AB	PC11 CONST AB	PC12 CONST AB	PC13 CONST AB	ALL OTHER	TOTAL
11842	03/01/2011	EV110056	0.00	0.00	6.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00	\$155.00
JACK OBOYLE & ASSOC															
11843	03/01/2011	EV110130	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
FIRST CHARLINGTON PROPERTIES															
11844	03/01/2011	EV110131	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 OBOYLE & ASSOC															
11845	03/03/2011	EV110132	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															
11846	03/03/2011	EV110133	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															
11847	03/03/2011	JC110045	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
RAUSCH STURM ET AL															
11848	03/03/2011	EV110134	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 SILLA INC															
11849	03/03/2011	EV110134	(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 SILLA INC															
11850	03/03/2011	EV110134	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 SILLA INC															
11851	03/04/2011	EV110135	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
NEIGHBORHOOD PROP MGMT															
11852	03/07/2011	SC100046	0.00	0.00	4.85	0.00	0.00	0.00	0.00	145.15	0.00	0.00	0.00	0.00	\$150.00
DARELL HUD GREGORY															
11853	03/07/2011	SC100046	0.00	0.00	0.15	0.00	0.00	0.00	0.00	4.85	0.00	0.00	0.00	0.00	\$5.00
DARELL HUD GREGORY															
11854	03/07/2011	JC110046	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															

TRAN NO	DATE PAID	CASE NUMBER	FILING FEES	ABSTR AC OF JUDGM	WRITS OF COUNT	MISC. COURT REFOR TE	CIVIL LEGAL SERV	PG14 CONST AB	PG11 CONST AB	PG12 CONST AB	PG13 CONST AB	TOTAL OTHER
11855	03/07/2011	JC110047	25.00	0.00	0.00	0.00	6.00	0.00	0.00	0.00	0.00	0.00 \$31.00
THE COREA FIRM PLLC												
11856	03/07/2011	JC110048	25.00	0.00	0.00	0.00	6.00	0.00	0.00	0.00	0.00	0.00 \$31.00
MICHAEL J SCOTT												
11857	03/07/2011	JC110049	25.00	0.00	0.00	0.00	6.00	0.00	0.00	0.00	0.00	0.00 \$31.00
MICHAEL J SCOTT												
11858	03/07/2011	JC110050	25.00	0.00	0.00	0.00	6.00	0.00	0.00	0.00	0.00	0.00 \$31.00
MHBG												
11859	03/07/2011	SC110015	25.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00 \$101.00
SECURITY FINANCE												
11860	03/07/2011	EV110071	0.00	0.00	5.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00 \$155.00
MARCIA HAGLER												
11861	03/07/2011	EV110136	25.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00 \$101.00
HENNA TOWN HOMES												
11862	03/07/2011	EV110064	0.00	0.00	5.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00 \$155.00
HENNA TOWN HOMES												
11863	03/10/2011	JC100008	0.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 \$5.00
WAYNES PLUMBING												
11864	03/10/2011	SC100007	0.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 \$5.00
WAYNES PLUMBING												
11865	03/10/2011	SC110016	25.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00 \$101.00
WAYNES PLUMBING												
11866	03/10/2011	SC110017	25.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00 \$101.00
WAYNES PLUMBING												
11867	03/10/2011	EV110137	25.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00 \$101.00
BARRETT DAFIN ET AL												

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TRAN NO	DATE PAID	CASE NUMBER	FILING FEES	AESTR AC OF JUDGM	WRITS COUNT	OUT OF MISC.	COURT REPORT LEGAL TE	CIVIL SERV	PCT4 CONST AB	PCT1 CONST AB	PCT2 CONST AB	PCT3 CONST B	ALL OTHER TOTAL
11868	03/10/2011	EV110112 US BANK NATIONAL ASSOC	25.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00 \$101.00
11869	03/10/2011	EV110138 WESTERN RIM PROPERTY SERVICES MANSONS AT STAR RA	25.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00 \$101.00
11870	03/10/2011	EV110139 WESTERN RIM PROPERTY SERVICES MANSONS AT STAR RA	25.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00 \$101.00
11871	03/10/2011	EV110140 WESTERN RIM PROPERTY SERVICES MANSONS AT STAR RA	25.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00 \$101.00
11872	03/10/2011	EV110076 HENNA TOWNHOMES	0.00	0.00	5.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00 \$165.00
11873	03/10/2011	IN110029 ALAN	0.00	0.00	0.00	0.00	21.00	0.00	0.00	0.00	0.00	0.00	44.00 \$65.00
11874	03/10/2011	EV110141 DONALD HARRIS	25.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00 \$101.00
11875	03/11/2011	EV110142 LESLIE FREEMAN	25.00	0.00	0.00	0.00	0.00	6.00	140.00	0.00	0.00	0.00	0.00 \$171.00
11876	03/11/2011	EV110143 COREY AND SHARON KATOULI	25.00	0.00	0.00	0.00	0.00	6.00	210.00	70.00	0.00	0.00	0.00 \$311.00
11877	03/11/2011	EV110144 CYNTHIA DOMINGUEZ	25.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00 \$101.00
11878	03/11/2011	EV110146 BRICE VANDER	25.00	0.00	0.00	0.00	0.00	6.00	140.00	0.00	0.00	0.00	0.00 \$171.00
11879	03/11/2011	JC110051 CONN APPLANCES	25.00	0.00	0.00	0.00	0.00	6.00	0.00	0.00	0.00	0.00	0.00 \$31.00

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Time Printed: 6:04:59PM

TRAN NO	DATE PAID	CASE NUMBER	FILING FEES	ABSTR AC OF JUDGM	WRITS	OUT OF COUNT	MISC	COURT REPOR TE	CIVIL LEGAL SERVI	PC14 AB	PC11 CONST AB	PC12 CONST AB	PC13 CONST B	ALL OTHER	TOTAL
11880	03/11/2011	JC110052	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 APPLANCES															
11881	03/11/2011	JC110053	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 APPLANCES															
11882	03/11/2011	SC090058	0.00	0.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$5.00
WAYNES PLUMBING															
11883	03/11/2011	EV110147	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 VILLAGE AT SIERRA VISTA															
11884	03/14/2011	EV110148	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
BOWMANS WALK APARTMENT															
11885	03/14/2011	EV110149	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
BOWMANS WALK APARTMENTS															
11886	03/14/2011	EV110150	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
BOWMANS WALK APARTMENTS															
11887	03/14/2011	EV110151	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
BOWMANS WALK APARTMENTS															
11888	03/14/2011	EV110145	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 DAFIN															
11889	03/14/2011	EV110152	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 DAFIN															
11890	03/14/2011	EV110090	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 OBOYLE & ASSOC.															
11891	03/14/2011	EV110153	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
CODILIS & STAWIARSKI															
11892	03/15/2011	EV110154	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
CODILIS & STAWIARSKI															

Payment Register: CIVIL  
Williamson County Justice of the Peace, Pct. 4  
By Date 03/01/2011-03/31/2011

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TRAN NO.	DATE PAID	CASE NUMBER	FILED	ASTR JUDGM	WRITS	OUT OF COUNT	MISC	COURT REPORT	CIVIL LEGAL SERV	PCT1 AB	PCT1 CONST AB	PCT2 AB	PCT3 CONST AB	ALL OTHER	TOTAL
11893	03/15/2011	SC1000968	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$10.00
GLENN AND SANDRA LATHAM															
11894	03/15/2011	EV110155	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
ALEXAN STAR RANCH															
11895	03/15/2011	EV110156	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
ALEXAN PALM VALLEY															
11896	03/15/2011	EV110157	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
ALEXAN PALM VALLEY															
11897	03/15/2011	EV110158	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
ALEXAN PALM VALLEY															
11898	03/17/2011	EV110101	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															
11899	03/17/2011	EV110159	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															
11900	03/17/2011	EV110160	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															
11901	03/17/2011	EV110161	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															
11902	03/17/2011	EV110162	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															
11903	03/17/2011	EV110163	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															
11904	03/17/2011	EV110164	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															
11905	03/17/2011	EV110165	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															

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Date Printed: 3/3/2011  
Time Printed: 6:04:59PM

TRAN NO.	DATE PAID	CASE NUMBER	FILING FEES	ABSTR AC OF JUDGM	WRITS OF COUNT	MISC. COURT REPOR TE	CIVIL LEGAL SERV	PCT1 AB	PCT1 CONST AB	PCT2 CONST AB	PCT3 CONSTA B	ALL OTHER	TOTAL
11906	03/17/2011	EV110186	25.00	0.00	0.00	0.00	6.00	140.00	0.00	0.00	0.00	0.00	\$171.00
TRAMOR PROPERTIES													
11907	03/17/2011	EV110167	25.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	\$101.00
TRAMOR PROPERTIES													
11908	03/17/2011	EV110069	0.00	0.00	5.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00	\$155.00
BARRETT DAFFIN													
11909	03/17/2011	EV110088	0.00	0.00	5.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00	\$155.00
FEDERAL NATIONAL MORTGAGE ASSOC. AKA FANNIE MAE													
11910	03/17/2011	EV110168	25.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	\$101.00
JACK OBOYLE & ASSOC.													
11911	03/17/2011	EV110169	25.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	\$101.00
PATRICK TAYLOR													
11912	03/17/2011	SC110018	14.75	0.00	0.00	0.00	3.54	82.71	0.00	0.00	0.00	0.00	\$101.00
JOHN CHASE DAME													
11913	03/17/2011	SC110018	10.25	0.00	0.00	0.00	2.46	57.29	0.00	0.00	0.00	0.00	\$70.00
JOHN CHASE DAME													
11914	03/17/2011	EV110170	25.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	\$101.00
COLONIAL GRAND AT ROUND ROCK													
11915	03/17/2011	IN110034	0.00	0.00	0.00	21.00	0.00	0.00	0.00	0.00	0.00	0.00	\$41.00
ALAN ONEAL													
11916	03/17/2011	EV110171	25.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	\$101.00
BARRETT DAFFIN													
11917	03/17/2011	EV110172	25.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	\$101.00
BARRETT DAFFIN													
11918	03/17/2011	EV110173	25.00	0.00	0.00	0.00	6.00	140.00	0.00	0.00	0.00	0.00	\$171.00
JORDAN HYDEN ET AL													

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Date Printed: 3/3/2011  
Time Printed: 6:04:59PM

TRAN NO.	DATE PAID	CASE NUMBER	FILING FEES	ABSTR AC OF JUDGM	WRITS	OUT OF COUNT	MISC.	COURT REFOR TE	CIVIL SERV	PT14 CONST AB	PT11 CONST AB	PT12 CONST AB	PT13 CONSTA B	ALL OTHER	TOTAL
11919	03/17/2011	JC110054	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
RAUSCH STURM ET AL															
11920	03/17/2011	JC110055	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
RAUSCH STURM ET AL															
11921	03/17/2011	JC110056	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
RAUSCH STURM ET AL															
11922	03/18/2011	EV110174	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
PRIME PROPERTIES															
11923	03/18/2011	JC110057	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															
11924	03/18/2011	EV110070	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
CODILUS & STAWIARSKI PC															
11925	03/18/2011	EV110175	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 ROCK															
11926	03/21/2011	SC110019	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
FASTCASH-HOMES.BIZ LLC															
11927	03/21/2011	SC110020	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
FASTCASH-HOMES.BIZ LLC															
11928	03/21/2011	SC110021	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
CARRIE HOLLIE															
11929	03/22/2011	EV110176	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
STONEHAVEN @ ROUND ROCK															
11930	03/22/2011	EV110177	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
STONEHAVEN @ ROUND ROCK															
11931	03/22/2011	EV110178	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
MARIBEL SNIDER															

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11945	03/25/2011	EV110078	0.00	0.00	5.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00	\$155.00
BARRETT DAFEN													
11946	03/25/2011	EV110185	25.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	\$101.00
BARRETT DAFEN													
11947	03/25/2011	EV110187	25.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	\$101.00
JOHN N JONES IMPROVED PROPERTIES													
11948	03/28/2011	EV110188	25.00	0.00	0.00	0.00	6.00	140.00	0.00	0.00	0.00	0.00	\$171.00
BRICE VANDER ET AL													
11949	03/28/2011	JC110063	25.00	0.00	0.00	0.00	6.00	0.00	0.00	0.00	0.00	0.00	\$31.00
FULTON FRIEDMAN ET AL													
11950	03/28/2011	JC110064	25.00	0.00	0.00	0.00	6.00	0.00	0.00	0.00	0.00	0.00	\$31.00
FULTON FRIEDMAN ET AL													
11951	03/28/2011	JC110065	25.00	0.00	0.00	0.00	6.00	0.00	0.00	0.00	0.00	0.00	\$31.00
RAUSCH STURM ET AL													
11952	03/28/2011	JC110066	25.00	0.00	0.00	0.00	6.00	0.00	0.00	0.00	0.00	0.00	\$31.00
RAUSCH STURM ET AL													
11953	03/28/2011	JC110067	25.00	0.00	0.00	0.00	6.00	0.00	0.00	0.00	0.00	0.00	\$31.00
RAUSCH STURM ET AL													
11954	03/28/2011	IN100134	0.00	0.00	0.00	21.00	0.00	0.00	0.00	0.00	0.00	0.00	\$21.00
EDMUND MARAK													
11955	03/28/2011	EV110189	25.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	\$101.00
T CLAY CRUCE													
11956	03/28/2011	EV110190	25.00	0.00	0.00	0.00	6.00	140.00	0.00	0.00	0.00	0.00	\$171.00
ALEXAN STAR RANCH													
11957	03/28/2011	EV110111	0.00	0.00	5.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00	\$155.00
JAMES THOMAS													

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11958	03/29/2011	EV110120	0.00	5.00	5.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00	\$160.00												
JERRY CAROTHERS																											
11959	03/29/2011	EV110191	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												
LAS BRISA LUXURY APTS																											
11960	03/29/2011	EV110192	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												
LAS BRISAS LUXURY APTS																											
11961	03/31/2011	EV110193	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												
JEAN SMITH																											
11962	03/31/2011	EV110193	(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)												
JEAN SMITH																											
11963	03/31/2011	EV110193	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												
JEAN SMITH																											
CUMULATIVE TOTALS :															2,400.00	25.00	70.00	0.00	63.00	0.00	576.00	8,250.00	70.00	0.00	0.00	64.00	\$11,518.00

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FEE CODE	FEE DESC	ITEMS	TOT PAID	TOT MONEY	CASH	CHECKS	MO	ESCROW	CC	JAIL TIME	CSR	OTHER	GL CODE
ABSTRACT	ABSTRACT OF JUDGMENT	5	25.00	25.00	10.00	10.00	0.00	0.00	5.00	0.00	0.00	0.00	0100-0000-341804
DCERT	DEATH CERTIFICATE COMPS	3	63.00	63.00	21.00	0.00	0.00	0.00	42.00	0.00	0.00	0.00	0100-0000-341804
EVICTON	EVICTON FILING FEE	69	1,625.00	1,625.00	450.00	1,050.00	50.00	0.00	75.00	0.00	0.00	0.00	0100-0000-341804
INDGENT	CIVIL INDGENT FEE	101	576.00	576.00	132.00	444.00	12.00	0.00	13.00	0.00	0.00	0.00	0399-0000-208822
JUSTICE	JUSTICE CIVIL FILING FEE	23	575.00	575.00	22.00	550.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
SERVE 1	CONSTABLE PRECINCT 1 SER	1	70.00	70.00	0.00	0.00	0.00	0.00	70.00	0.00	0.00	0.00	0103-0000-341901
SERVE 4	CONSTABLE PRECINCT 4 SER	96	6,300.00	6,300.00	1,820.00	3,990.00	140.00	0.00	350.00	0.00	0.00	0.00	0100-0000-341904
SMALL CLAM	SMALL CLAIMS FILING FEE	9	200.00	200.00	75.00	125.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
WRIT EXEC	WRIT OF EXECUTION	3	10.00	10.00	5.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
WRIT POSS	WRIT OF POSSESSION	12	60.00	60.00	0.00	50.00	0.00	0.00	10.00	0.00	0.00	0.00	0100-0000-341804
WSSERVE 4	CONSTABLE PRECINCT 4 - W	14	1,950.00	1,950.00	0.00	1,650.00	0.00	0.00	300.00	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	NOT PAID TOT MONEY	CASH	CHECKS	MO	ESCROW	CC	JAIL TIME	CSR	OTHER	GL CODE
DC001PLS	DEATH CERTIFICATE CO	2	64.00	64.00	0.00	0.00	0.00	64.00	0.00	0.00	0.00	0100-0000-341804

<b>TOTALS SUMMARY</b>		338	11,518.00	11,518.00	2,538.00	7,844.00	202.00	0.00	934.00	\$0.00	0.00	0.00
<b>Direct Deposit</b>	\$0.00											
Cash	\$2,538.00								CSR Credit	\$0.00		
Checks	\$7,844.00								Jail Credit	\$0.00		Post for Refund \$0.00
Money Orders	\$202.00								Over Payments	\$0.00		
Credit Cards :	\$934.00								Non-Monetary	\$0.00		
<b>TOTAL CURRENCY</b>	\$11,518.00								<b>ESCROW PAID</b>	\$0.00		
									<b>TRAN. FEES</b>	\$0.00		
									<b>TOTAL</b>	\$0.00		<b>TOTAL PAID</b> \$0.00

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

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GL CODE	GL CODE DESCRIPTION	CURRENCY	CREDIT CARD	OTHERS	DIRECT DEPOSIT	TOTALS
0100-0000-341804		2,426.00	196.00	0.00	0.00	2,622.00
0100-0000-341901		0.00	70.00	0.00	0.00	70.00
0100-0000-341904		7,600.00	650.00	0.00	0.00	8,250.00
0399-0000-208822		558.00	18.00	0.00	0.00	576.00
TOTALS:		10,584.00	934.00	0.00	0.00	11,518.00

Receipt Numbers  
11842 - 11963

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TRAN NO.	DATE PAID	CASE NUMBER	JCT	DLQ	CYC	CJP	CR	GR	TRC	CS	DSC	DSM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL	
139680	03/01/2011	TR10191	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	5.00	0.00	76.90	90.10	\$175.00
NANCY FRANCINE BARTOLINI																				
139681	03/01/2011	TR092382	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	5.00	0.00	200.00	170.00	\$378.00
JON JOE PRIEST																				
139682	03/01/2011	NT110092	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	0.00	100.00	90.00	\$198.00
MAYRA DINORA TORRES																				
139683	03/01/2011	TR110481	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	5.00	0.00	76.90	90.10	\$175.00
JULIE ANN CHRISTIANSON																				
139684	03/01/2011	TR103670	0.00	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	250.00	120.00	\$375.00
MAXILIANO CANTU																				
139685	03/01/2011	TR103670	0.00	0.00	0.00	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
MAXILIANO CANTU																				
139686	03/01/2011	TW100111	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	85.00	15.00	\$100.00
ENRIQUE MARTINEZ																				
139687	03/01/2011	TR104410	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	400.00	120.00	\$520.00
MAXILIANO CANTU																				
139688	03/01/2011	TR104410	0.00	0.00	0.00	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
MAXILIANO CANTU																				
139689	03/01/2011	TR103671	0.00	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	94.90	120.10	\$220.00
MAXILIANO CANTU																				
139690	03/01/2011	TR103671	0.00	0.00	0.00	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
MAXILIANO CANTU																				
139691	03/01/2011	NT100364	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	196.00	5.00	\$201.00
MAXILIANO CANTU																				
139692	03/01/2011	NT100364	0.00	0.00	0.00	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
MAXILIANO CANTU																				

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TRAN NO	DATE PAID	CASE NUMBER	JCT#	DLQ	CVC	CLP	CR	GR	TRF	CS	DSC	DISM	COUNTY FEE	IPWL ARREST FEE	DPS ARREST FEE	IPWL FINE 85%	FINES	ALL OTHER	TOTAL
139693	03/01/2011	NT110090	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	400.00	60.00	\$460.00
MAXIMILIANO CANTU																			
139694	03/01/2011	NT110090	0.00	0.00	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
MAXIMILIANO CANTU																			
139695	03/01/2011	TR110129	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
RUSSELL BLAINE TRUSSELL																			
139696	03/01/2011	TR110224	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
MICHAEL JAMES COLEMAN																			
139697	03/01/2011	TR104324	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	75.90	0.00	\$75.90
SAMUEL TEKLE YAKOB																			
139698	03/01/2011	LW100106	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	300.00	65.00	\$370.00
RUBEN ANTONIO GALEANO																			
139699	03/01/2011	LW100210	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	164.00	25.00	\$189.00
JONATHAN MICHAEL HEDGE																			
139700	03/01/2011	TR095467	0.00	183.00	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	\$793.00
GARY PEREZ																			
139701	03/01/2011	TR093697	0.00	90.60	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	154.00	140.00	\$392.60
GARY PEREZ																			
139702	03/01/2011	LW070058	0.00	94.80	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	111.00	\$410.80
MICHAEL A GORDON																			
139703	03/01/2011	LW090062	0.00	183.00	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	\$793.00
MICHAEL A GORDON																			
139704	03/01/2011	LW110005	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	300.00	60.00	\$365.00
ANGELA DELEON																			
139705	03/01/2011	TR110519	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
JOHN PAUL ARENTZ																			

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139706	03/01/2011	TR104274	0.00	0.00	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
JOSE ANGEL CORREA																			
139707	03/01/2011	LW100210	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(164.00)	(25.00)	(\$189.00)
JONATHAN MICHAEL HEDGE																			
139708	03/01/2011	LW100210	0.00	0.00	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
JONATHAN MICHAEL HEDGE																			
139709	03/01/2011	TR10468	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	90.10	\$108.00
PRICE CARTER INMAN																			
139710	03/01/2011	TR103541	0.00	0.00	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
SHANNON LEE KEEVER																			
139711	03/01/2011	TR10436	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
TIMOTHY C WAMBACH																			
139712	03/01/2011	LW110011	0.00	0.00	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	1.00	\$500.00
ALBERTO GUERRA CARRILLO																			
139713	03/01/2011	JV110032	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
TAYLOR KIMBERLYN HALE																			
139714	03/01/2011	TW100223	0.00	0.00	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
ALEXANDER STEPHEN SHERRY																			
139715	03/01/2011	TR104116	0.00	0.00	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
GUADALUPE G GARZA																			
139716	03/01/2011	JV110020	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	90.10	\$298.10
HOREB TINOCO																			
139717	03/01/2011	JV110019	0.00	0.00	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	60.00	\$265.00
HOREB TINOCO																			
139718	03/03/2011	TR104450	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	167.00	0.00	\$167.00
GEOFFREY FAIRCHILD SMITH																			

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139719	03/03/2011	TW100147	0.00	0.00	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	126.60	\$174.60
JOHN DUANE RODRIGUEZ																			
139720	03/03/2011	LW100305	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	474.00	25.00	\$499.00
JOSE CLAUDIO OCHOA																			
139721	03/03/2011	LW100208	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	91.00	25.00	\$116.00
JOSE CLAUDIO OCHOA																			
139722	03/03/2011	JV060151	0.00	0.00	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	45.00	\$545.00
ASHLEY RAMIREZ																			
139723	03/03/2011	TR10356	0.00	0.00	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
RAY CHARLES JOHNSON																			
139724	03/03/2011	TR104279	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	120.10	\$320.00
RAY CHARLES JOHNSON																			
139725	03/03/2011	TR104280	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	32.00	150.00	\$190.00
RAY CHARLES JOHNSON																			
139726	03/03/2011	TR094306	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	620.00	\$620.00
BRYAN PAUL JENKINS																			
139727	03/03/2011	TR093125	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	320.00	\$320.00
BRYAN PAUL JENKINS																			
139728	03/03/2011	TR104371	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	175.10	\$260.00
NOE ACUNA																			
139729	03/03/2011	TW100056	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.10	100.90	\$124.00
ALYSON MELANCON																			
139730	03/03/2011	TR101999	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	195.00	180.10	\$383.10
NOE ACUNA																			
139731	03/03/2011	TR110430	0.00	0.00	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
MICHAEL ANTHONY REYES																			



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139732	03/03/2011	TR110509	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
DOUGLAS EARL BONDS																			
139733	03/03/2011	TR110175	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
OCTAVIO GONZALEZ GALINDO																			
139734	03/03/2011	TR103619	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	66.92	0.08	\$67.00
TIMOTHY LARUE MINNICK																			
139735	03/03/2011	TR103619	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.00	0.00	\$9.00
TIMOTHY LARUE MINNICK																			
139736	03/03/2011	JV110021	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
AVIS D WALLS																			
139737	03/03/2011	TR104207	0.00	0.00	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	25.00	\$200.00
TERESA HUTTON GOERTZ																			
139738	03/03/2011	TR072314	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	100.00	211.00	\$319.00
JUAN LOREDO RAMIREZ																			
139739	03/03/2011	TR074373	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	181.00	\$1,186.00
JUAN LOREDO RAMIREZ																			
139740	03/03/2011	TR075450	0.00	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	199.00	181.00	\$385.00
JUAN LOREDO RAMIREZ																			
139741	03/03/2011	TR083080	0.00	0.00	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	185.00	\$685.00
JUAN LOREDO RAMIREZ																			
139742	03/03/2011	NT100163	0.00	0.00	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	80.00	\$280.00
CHRISTOPHER LUCIO																			
139743	03/03/2011	NT100163	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	300.00	0.00	\$300.00
CHRISTOPHER LUCIO																			
139744	03/03/2011	NT100446	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	135.00	\$335.00
CHRISTOPHER LUCIO																			

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139745	03/03/2011	NT100446	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	300.00	0.00	\$300.00
CHRISTOPHER LUCIO																			
139746	03/03/2011	TR063509	0.00	0.00	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	181.00	\$681.00
JUAN LOREDO RAMIREZ																			
139747	03/03/2011	TR102301	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	349.90	150.10	\$500.00
WILLIE CHARLES JOHNSON																			
139748	03/03/2011	TR102301	0.00	0.00	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
WILLIE CHARLES JOHNSON																			
139749	03/03/2011	TR102302	0.00	0.00	0.00	0.00	0.00	0.00	1.62	0.00	0.00	0.00	0.00	0.00	0.00	2.70	0.00	80.68	\$85.00
WILLIE CHARLES JOHNSON																			
139750	03/03/2011	TR102302	0.00	0.00	0.00	0.00	0.00	0.00	1.38	0.00	0.00	0.00	0.00	0.00	0.00	2.30	0.00	76.90	\$150.00
WILLIE CHARLES JOHNSON																			
139751	03/03/2011	TR102985	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	120.00	\$120.00
WILLIE CHARLES JOHNSON																			
139752	03/03/2011	TR102302	0.00	0.00	0.00	0.00	0.00	0.00	(1.36)	0.00	0.00	0.00	0.00	0.00	0.00	(2.30)	0.00	(76.90)	(\$150.00)
WILLIE CHARLES JOHNSON																			
139753	03/03/2011	TR102302	0.00	0.00	0.00	0.00	0.00	0.00	1.38	0.00	0.00	0.00	0.00	0.00	0.00	2.30	0.00	76.90	\$150.00
WILLIE CHARLES JOHNSON																			
139754	03/03/2011	NT100415	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	222.00	75.00	\$317.00
RYAN J LEEWENDECKER																			
139755	03/03/2011	TR103642	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	195.00	95.00	\$290.00
ADMAN KARDUMOVIC																			
139756	03/03/2011	TR110555	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
MATTHEW AARON ROSAS																			
139757	03/03/2011	TR104145	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	5.00	0.00	76.90	\$175.00
AILEEN THERESA MAPES																			

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													ARREST	FEE	FEE	ARREST	FEE	FEE				
139758	03/03/2011	NT110011	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	218.00	60.00	\$283.00
SEAN ANTHONY STANLEY																						
139759	03/03/2011	TR104086	0.00	0.00	0.00	0.00	0.00	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
ABREN SHAMOND DAVID																						
139760	03/03/2011	NT110062	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	0.00	0.00	0.00	65.00	\$85.00
TERESA RODRIGUEZ																						
139761	03/03/2011	JV110025	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	0.00	0.00	0.00	65.00	\$85.00
JOHNATHAN CRUZ																						
139762	03/03/2011	TR110485	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	0.00	0.00	0.00	90.10	\$109.00
JOSEPH ARTHUR GREGORY																						
139763	03/03/2011	NT110064	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	0.00	0.00	201.00	65.00	\$266.00
OFELLA CAMACHO																						
139764	03/03/2011	NT110053	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	0.00	0.00	0.00	65.00	\$85.00
CAROLYN JACKSON																						
139765	03/03/2011	JV110016	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	0.00	0.00	0.00	65.00	\$85.00
DANIELLE M JACKSON																						
139766	03/03/2011	JV110027	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	0.00	0.00	1.00	65.00	\$66.00
MARCOS AGUILAR																						
139767	03/03/2011	NT110056	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	60.00	\$560.00
ADAMI NIWAOZO																						
139768	03/03/2011	TR103943	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	76.90	115.10	\$200.00
CARESA LYNN WILLIAMS																						
139769	03/03/2011	TR101332	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	59.00	0.00	\$59.00
DANIEL CLAYTON LOVE																						
139770	03/03/2011	NT110010	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	0.00	0.00	80.00	70.00	\$170.00
KELSEY N CONNELL																						

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139771	03/03/2011	TR103895	0.00	0.00	0.00	0.00	0.00	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
THOMAS FRANK BEST																						
139772	03/03/2011	TR110549	0.00	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		
JEFFREY ALBERT WHITE																						
139773	03/03/2011	JV100187	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	0.00	115.00	65.00	\$200.00	
YVESSENIA AGUILAR																						
139774	03/03/2011	TR102954	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	51.90	0.00	\$51.90	
JOHN WINSTON CARTER																						
139775	03/03/2011	TR094756	0.00	183.00	0.00	0.00	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	\$793.00	
WALTER SHAWN DUNN																						
139776	03/03/2011	TR094749	0.00	183.00	0.00	0.00	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	\$793.00	
WALTER SHAWN DUNN																						
139777	03/03/2011	JV110031	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	0.00	0.00	65.00	\$85.00	
JORGE A CHAIRES																						
139778	03/03/2011	NT110082	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.40	\$15.00	
JORGE CHAIRES																						
139779	03/03/2011	NT110082	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.60	\$70.00	
JORGE CHAIRES																						
139780	03/03/2011	LW100336	0.00	0.00	0.00	0.00	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	
JUAN A ALDERETE																						
139781	03/04/2011	TR103626	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	189.00	0.00	\$189.00	
MONIC MARIE TALANGOA																						
139782	03/04/2011	TR101940	0.00	0.00	0.00	0.00	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	25.00	\$102.00	
JOSE ROEL RUIZ																						
139783	03/04/2011	TR110569	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	155.90	90.10	\$294.00	
JOSE CRUZ MONROY-FUENTES																						

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139784	03/04/2011	TR110570	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 CRUZ MONROY-FUENTES																			
139785	03/04/2011	TR110368	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
JEREMY EDWARD KOVAL																			
139786	03/04/2011	TR103018	0.00	0.00	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
CHAD THOMAS QUATTLEBAUM																			
139787	03/04/2011	TR104073	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	208.00	25.00	\$233.00
DEREK JASON CHAPA																			
139788	03/04/2011	TR094184	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	112.00	120.00	\$232.00
HARCEL RAMIREZ																			
139789	03/04/2011	TR103742	0.00	0.00	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
MARIE MENDEZ																			
139790	03/04/2011	TR103541	0.00	0.00	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
SHANNON LEE KEEVER																			
139791	03/04/2011	LW100285	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	187.00	0.00	\$187.00
GILBERTO GALAVIZ GUERRERO																			
139792	03/04/2011	TR110443	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
JESSE THOMAS BAKER																			
139793	03/04/2011	JV080063	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	90.00	\$610.00
ADELA MANCERA																			
139794	03/04/2011	TR110317	0.00	0.00	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
BELINDA MARTINEZ AGUILON																			
139795	03/04/2011	TR110283	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
ANTONIO ARAUZA-SANCHEZ																			
139796	03/04/2011	TR110284	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
ANTONIO ARAUZA-SANCHEZ																			

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139757	03/04/2011	TR110285	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	25.00	90.00	\$123.00
ANTONIO ARAIZA-SANCHEZ																			
139798	03/04/2011	NT110012	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
THALIA DIAZ																			
139799	03/04/2011	TW100238	0.00	0.00	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	101.80	\$111.80
ELIZABETH HERNANDEZ																			
139800	03/04/2011	TR090057	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	145.00	\$203.00
DEAN WESSLY CLARK																			
139801	03/04/2011	TR061166	0.00	181.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	318.20	106.00	\$606.00
JAMES FRANKLIN ROBBINS																			
139802	03/04/2011	TR060462	0.00	43.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.80	0.00	0.00	0.00	0.00	102.00	\$150.00
JAMES FRANKLIN ROBBINS																			
139803	03/04/2011	TW100067	0.00	0.00	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	100.60	\$101.60
BRITNEY MICHELLE LOPEZ																			
139804	03/04/2011	TR110434	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	51.50	90.10	\$150.00
LAURA STAMPS SEGERS																			
139805	03/04/2011	TR110476	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
MARK CHRISTOPHER NOSAL																			
139806	03/04/2011	TR103659	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	196.90	0.00	\$196.90
JEFFREY JOHN MYERS																			
139807	03/04/2011	TR110293	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	200.00	95.10	\$303.10
JESUSITA MORALES AVALOS																			
139808	03/04/2011	TR093111	0.00	67.50	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	77.00	140.00	\$292.50
WALTER SHAWN DUNN																			
139809	03/04/2011	TR110600	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	95.10	\$108.00	
GARLAND SEON MURRAY																			

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139810	03/04/2011	JV100114	0.00	0.00	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
MANUEL LOPEZ																			
139811	03/04/2011	TR110535	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
FRANK ANTHONY CHAVANA																			
139812	03/04/2011	TR103639	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(196.90)	0.00	(\$196.90)
JEFFREY JOHN MYERS																			
139813	03/04/2011	JV110003	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	8.00	90.00	\$118.00
OZZY DELEON																			
139814	03/04/2011	TR102342	0.00	0.00	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	25.00	\$180.00
RICHARD BRYAN RACKLEY																			
139815	03/04/2011	NT100441	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
NICOLE CHARLENE WHITE																			
139816	03/04/2011	TR110551	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
JEREMY THOMAS EDWARDS																			
139817	03/04/2011	TR110557	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
ADRIAN PEREZ-GRANADOS																			
139818	03/04/2011	TR110558	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
ADRIAN PEREZ-GRANADOS																			
139819	03/04/2011	TR103639	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	196.00	0.00	\$196.00
JEFFREY JOHN MYERS																			
139820	03/04/2011	TR110342	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	41.90	90.10	\$140.00
LATRICIA ROCHELLE WHITSON																			
139821	03/04/2011	TR110343	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
LATRICIA ROCHELLE WHITSON																			
139822	03/07/2011	LW090207	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	80.00	0.00	\$80.00
JUAN JESUS CHAVEZ																			

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139823	03/07/2011	TR110696	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
KIMBERLEY D BEARD-MENCHACA																			
139824	03/07/2011	TR103931	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	151.50	0.00	\$151.50
TERRENCE MAURICE HALL																			
139825	03/07/2011	TR103332	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
JIM KENT BROWNING																			
139826	03/07/2011	TR110427	0.00	0.00	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
VICKI DIANE LOEVE																			
139827	03/07/2011	TR110463	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	100.90	90.10	\$199.00
BRIDGET DAWN RIVAS																			
139828	03/07/2011	TR104322	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	151.00	25.00	\$176.00
ASHLEY TAURA GRAVES																			
139829	03/07/2011	TR110214	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
FRANCES PATRICIA WEGMAN																			
139830	03/07/2011	TR093343	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	10.00	0.00	0.00	0.00	0.00	5.00	0.00	100.00	\$118.00
KRISTI LAYNETTE RICHTER																			
139831	03/07/2011	TR110578	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
CARIE DARLENE BOND																			
139832	03/07/2011	TR110510	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
GRACIELA YEPEZ DIMAS																			
139833	03/07/2011	TR110547	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
REBECCA ANN PEREZ																			
139834	03/07/2011	TR110544	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
LUIS ENRIQUE RAMOS																			
139835	03/07/2011	JV100200	0.00	0.00	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	0.00	\$188.00
MARCOS AGUILAR																			



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139836	03/07/2011	TR103679	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	151.00	25.00	\$176.00
MAXIMO DELAROSA RIVERA																			
139837	03/07/2011	TR093770	0.00	0.00	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
BECKY DAWN KOCH																			
139838	03/07/2011	TR110564	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	\$255.00
LUIS MIGUEL GONZALEZ-PEREZ																			
139839	03/07/2011	TR104347	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	201.00	25.00	\$226.00
ERIK MCLEMORE HARRIS																			
139840	03/07/2011	TR110573	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	\$255.00
EDUARDO GUERRERO ALVARADO																			
139841	03/07/2011	TR110753	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	\$122.00
GERARDO FLORES																			
139842	03/07/2011	TR110528	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
ALAMIVA WANI																			
139843	03/07/2011	TR100067	0.00	0.00	0.00	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	\$250.00
CHRISTINA JANIE ALANIZ																			
139844	03/07/2011	TR101693	0.00	0.00	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
HOMERO FLORES																			
139845	03/07/2011	TR110599	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
JOHATHAN EARL MANNING																			
139846	03/07/2011	TR100068	0.00	0.00	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	100.60	\$205.60
CHRISTINA JANIE ALANIZ																			
139847	03/07/2011	TR103353	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	63.00	0.00	\$63.00
VANEZA GONZALEZ BASON																			
139848	03/07/2011	TR103384	0.00	0.00	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
VANEZA GONZALEZ BASON																			

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139862	03/08/2011	TR096053	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	150.00	\$355.00	
CHRISTOPHER HAROLD MCNEIL																				
139863	03/08/2011	TR100916	0.00	0.00	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	
CHRISTOPHER HAROLD MCNEIL																				
139864	03/08/2011	TR110617	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	2.00	90.00	\$100.00	
SOFIA RODRIGUEZ-CORTES																				
139865	03/08/2011	TR110617	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30.00	0.00	\$30.00	
SOFIA RODRIGUEZ-CORTES																				
139866	03/08/2011	TR103023	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	323.00	0.00	\$323.00	
MARIO ALEJANDRO SELVERA																				
139867	03/08/2011	TR103789	0.00	0.00	0.00	0.00	0.00	0.00	1.29	0.00	0.00	0.00	2.15	0.00	0.00	0.00	0.00	49.56	\$53.00	
HOMERO FLORES																				
139868	03/08/2011	TR103789	0.00	0.00	0.00	0.00	0.00	0.00	1.71	0.00	0.00	0.00	2.85	0.00	0.00	0.00	130.00	65.44	\$200.00	
HOMERO FLORES																				
139869	03/08/2011	PW110022	0.00	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	85.00	15.00	\$165.00
RICHARD WILLIAM MASSARI																				
139870	03/08/2011	NT110001	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	70.00	\$570.00	
RICHARD WILLIAM MASSARI																				
139871	03/08/2011	TR110650	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	5.00	303.90	90.10	\$402.00	
MICHELLE MARISSA MYERS																				
139872	03/08/2011	TR050463	0.00	43.50	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	35.00	102.00	\$188.50	
TANYA KAY LOPEZ																				
139873	03/08/2011	TR073592	0.00	181.80	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	\$787.80	
TANYA K LOPEZ																				
139874	03/08/2011	LW110035	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	5.00	92.00	90.00	\$190.00	
JOSHUA ALVIN IVEY																				

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139875	03/08/2011	NT110083	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	65.00	\$85.00
JACQUELINE SHARDEE SMITH																		
139876	03/08/2011	NT110084	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	65.00	\$85.00
AARON KING																		
139877	03/08/2011	TR063807	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	199.00	131.00 \$335.00
STEPHANIE MARIE LEDESMA																		
139878	03/08/2011	TR063809	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	0.00	361.00 \$369.00
STEPHANIE MARIE LEDESMA																		
139879	03/08/2011	TR063810	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	0.00	361.00 \$369.00
STEPHANIE MARIE LEDESMA																		
139880	03/08/2011	TR063475	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	195.00	75.00 \$270.00
STEPHANIE MARIE LEDESMA																		
139881	03/08/2011	TR110521	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	\$10.00
JARED PAUL GRAVESMILL																		
139882	03/08/2011	TR082492	0.00	93.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	195.00	110.00 \$403.00
GERARDO ESTRADA SAENZ II																		
139883	03/08/2011	TR083615	0.00	183.00	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 \$793.00
GERARDO ESTRADA SAENZ II																		
139884	03/08/2011	TR082493	0.00	139.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	350.00	110.00 \$604.50
GERARDO ESTRADA SAENZ II																		
139885	03/08/2011	NT110024	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30.00	70.00 \$100.00
RYAN J LEYENDECKER																		
139886	03/08/2011	TR083837	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	178.00	0.00 \$178.00
BERNARDO MIRANDA																		
139887	03/08/2011	TR093856	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	50.00	150.00 \$208.00
REGINALD DAVE DELONEY																		

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138886 03/08/2011 NT1100232 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 500.00 0.00 \$500.00																			
RAMON HERNANDEZ																			
138889 03/08/2011 NT1100653 0.00 0.00 0.00 0.00 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																			
ERICA ORTIZ																			
138890 03/08/2011 NT1100659 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 20.00 0.00 0.00 0.00 0.00 0.00 350.00 65.00 \$415.00																			
MARIA DEL CARMEN LOPEZ																			
138891 03/08/2011 NT110070 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 20.00 0.00 0.00 0.00 0.00 0.00 200.00 65.00 \$265.00																			
MARICELA GARZA																			
138892 03/08/2011 TR084036 0.00 0.00 0.00 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 5.00 200.00 120.00 \$320.00																			
MELISSA ANNE HIGGINBOTHAM																			
138893 03/08/2011 TR021551 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 0.00 0.00 200.00 90.00 \$290.00																			
ROBERT W FERGUSON																			
138894 03/08/2011 TR990617 0.00 0.00 15.00 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 5.00 56.75 111.25 \$168.00																			
ROBERT W FERGUSON																			
138895 03/08/2011 TR110662 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 0.00 0.00 0.00 0.00 \$10.00																			
MARC ANDRE HUMPHREY																			
138896 03/08/2011 TR110560 0.00 0.00 0.00 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 5.00 32.00 90.00 \$127.00																			
RODOLFO HERNANDEZ GARCIA																			
138897 03/08/2011 TR110559 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 5.00 194.50 60.10 \$250.00																			
RODOLFO HERNANDEZ GARCIA																			
138898 03/08/2011 NT1100362 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 136.00 2.00 \$138.00																			
CODY L COX																			
138899 03/08/2011 TR110463 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 3.00 0.00 0.00 9.90 0.00 0.00 0.00 5.00 0.00 90.10 \$108.00																			
COPELAND E CRISSON																			
138900 03/08/2011 JV110009 0.00 0.00 0.00 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 65.00 \$65.00																			
AZELEA BUSTAMANTE																			

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139927	03/10/2011	TR090690	0.00	0.00	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
GINA YVONNE NEGRETE																			
139928	03/10/2011	NT100374	0.00	0.00	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
MARY FLORES																			
139929	03/10/2011	TR104571	0.00	0.00	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
SERGIO RODRIGUEZ MARTINEZ																			
139930	03/10/2011	LW100244	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	85.00	\$190.00
RAMIRO ROBLEDO RODRIGUEZ																			
139931	03/10/2011	LW110007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	199.00	60.00	\$264.00
RANDY EARL RAMIREZ																			
139932	03/10/2011	LW110038	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	60.00	\$160.00
RONALD LLOYD KINDY																			
139933	03/10/2011	LW110037	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	195.00	60.00	\$255.00
RONALD LLOYD KINDY																			
139934	03/10/2011	NT110047	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	\$65.00
LORI MORENO																			
139935	03/10/2011	JV110014	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
EMILIO L PEREZ																			
139936	03/10/2011	TR102655	0.00	0.00	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	135.00	\$335.00
SHARI KAY WALTERMAN																			
139937	03/10/2011	LW110034	0.00	0.00	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	60.00	\$164.00
ISABEL PEREZ HERNANDEZ																			
139938	03/10/2011	TR110632	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 WAYNE FOREMAN																			
139939	03/10/2011	TR110633	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 WAYNE FOREMAN																			



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139953	03/10/2011	TR110462	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
CHERYL ANN SPENCER-NEJTEK																		
139954	03/10/2011	TR110465	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
MARGRET CORDELLA MURCHISON																		
139955	03/10/2011	TR110464	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
HUNTER JEREMY MCKINLEY																		
139956	03/10/2011	TR110361	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
ROLAND DEWITT WOOLERY																		
139957	03/10/2011	JV110034	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
CODY RAY SMITH																		
139958	03/10/2011	TR093384	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	340.00 \$348.00
ALYSHA DENISE GARZA																		
139959	03/10/2011	NT110115	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	70.00 \$170.00
ROBERT A MARTINEZ																		
139960	03/10/2011	TR110418	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
JEFFREY KERRY ROANE																		
139961	03/11/2011	TR104447	0.00	0.00	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	136.00 \$228.00
SAMANTHA ALEXANDER MORAGA																		
139962	03/11/2011	TR110516	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
ANDREA LOUISE BROOKS-CLOER																		
139963	03/11/2011	TR104283	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	323.00	0.00 \$323.00
BLAKE MCCOY NELSON																		
139964	03/11/2011	TR110480	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 LEANNE TURNELL																		
139965	03/11/2011	TR110486	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.90	0.00	0.00	0.00	5.00	0.00	23.00	70.10 \$108.00
EISELEY NICOLE SWINDLE																		

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NATHAN L MORENO																			
139966	03/11/2011	NT100428	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	133.00	25.00	\$158.00
JUAN FELICIANO FRAGOSO																			
139967	03/11/2011	TR110550	0.00	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
CHRISTOPHER JOHNSON																			
139968	03/11/2011	TR104360	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	126.00	25.00	\$151.00
ALEXNEH HABITE GIORGIS																			
139969	03/11/2011	LW100318	0.00	0.00	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
TIMOTHY AUGUSTINE HERNANDEZ																			
139970	03/11/2011	TR080256	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	1.08	149.92	\$159.00
JESSE COWARD																			
139971	03/11/2011	TR110022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	498.00	0.00	\$498.00
ENRIQUE MARTINEZ																			
139972	03/11/2011	TW100111	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	85.60	\$85.60
BRAD JOSEPH ROBBINS																			
139973	03/11/2011	TR110618	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
SEAN TYLER GOELTZ																			
139974	03/11/2011	TR110592	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	5.00	32.00	90.00	\$130.00
BELINDA HARRIS																			
139975	03/11/2011	TW100156	0.00	0.00	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	186.90	\$435.90
BENITO CARDONA MARTINEZ																			
139976	03/11/2011	TR110742	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	5.00	76.90	90.10	\$175.00
CONCEPCION V RESENDES																			
139977	03/11/2011	TR110717	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	5.00	199.90	90.10	\$290.00
BEE MALCOM DINSORE																			
139978	03/11/2011	TW100234	0.00	0.00	0.00	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	\$250.00

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139979	03/11/2011	TR110482	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
MARGRIT HOPSON CERVENKA																			
139980	03/11/2011	TR104309	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	46.90	145.10	\$200.00
PAMELA LYNN WEBB																			
139981	03/11/2011	TR110317	0.00	0.00	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
BELINDA MARTINEZ AGUILLON																			
139982	03/11/2011	TR110621	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
ANAHY CORTEZ PEREZ																			
139983	03/11/2011	TR110634	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
JENNIFER M BETETA																			
139984	03/11/2011	TR110702	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	195.90	95.10	\$294.00
HICKMATT SHIR SHIRZOI																			
139985	03/11/2011	TR110703	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
HICKMATT SHIR SHIRZOI																			
139986	03/11/2011	TR110704	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,000.00	65.00	\$1,065.00
HICKMATT SHIR SHIRZOI																			
139987	03/11/2011	TR110620	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
WESLEY ALLEN O'BRIEN																			
139988	03/11/2011	TR103898	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	196.90	85.10	\$287.00
APRIL LYNETTE TONGOL																			
139989	03/11/2011	TR103898	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.10	0.00	\$3.10
APRIL LYNETTE TONGOL																			
139990	03/11/2011	TR110541	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
DAYO PINKNEY																			
139991	03/11/2011	TR110726	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 WILLIAM MCGINNITY																			

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140018	03/14/2011	TR110698	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
JOHNNY RAY HUMPHREY																			
140019	03/14/2011	TR110591	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
CHRISTINA MARIE MEADOWS																			
140020	03/14/2011	TR110992	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	98.00	0.00	\$98.00
KIP JAVARI WEAVER																			
140021	03/14/2011	TR103169	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
LEONEL AGUIRRE DELACARZA																			
140022	03/14/2011	LW110033	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
DAVID ANGEL ROMAN																			
140023	03/14/2011	TW100228	0.00	0.00	0.00	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	\$250.00
NELLY BANKS LOUGHREY																			
140024	03/14/2011	TR110501	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
ROSE SOHRABY																			
140025	03/14/2011	TR110542	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	\$140.00
CORY ALAN TILLOTSON																			
140026	03/14/2011	TR104101	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	200.00	95.10	\$300.10
AMANDA LEIGH VANDER KLOK																			
140027	03/14/2011	NT110042	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	\$65.00
LAURA DOMINGUEZ																			
140028	03/15/2011	TR104301	0.00	0.00	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
CHRISTOPHER LEE STAUFFER																			
140029	03/15/2011	NT100429	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	196.00	25.00	\$221.00
GENE MORENO																			
140030	03/15/2011	TR110803	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
DAVID CLAUDE FRANKLIN																			

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140044	03/15/2011	PW100153		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	85.00	15.00	0.00	\$100.00
HECTOR VENTURA NEVAREZ																				
140045	03/15/2011	TR110655		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	
APRYL MARIE UPCHURCH																				
140046	03/15/2011	TR100885		0.00	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	
MATTHEW RYAN CHESTER																				
140047	03/15/2011	TR095714		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	120.00	\$320.00	
MATTHEW RYAN CHESTER																				
140048	03/15/2011	TW100249		0.00	0.00	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	\$250.00	
ANITRA DUVOIN NETTLES																				
140049	03/15/2011	TW100183		0.00	0.00	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	\$250.00	
BRAD WARES																				
140050	03/15/2011	NT070257		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	359.00	121.00	\$500.00	
EDUVIGES VICKY AVITIA																				
140051	03/15/2011	NT070257		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	141.00	0.00	\$141.00	
EDUVIGES VICKY AVITIA																				
140052	03/15/2011	NT060370		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	324.00	176.00	\$500.00	
EDUVIGES AVITIA																				
140053	03/15/2011	NT060370		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	176.00	0.00	\$176.00	
EDUVIGES AVITIA																				
140054	03/15/2011	NT060031		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	280.00	200.00	\$500.00	
EDUVIGES AVITIA																				
140055	03/15/2011	NT060031		0.00	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	
EDUVIGES AVITIA																				
140056	03/15/2011	TR110755		0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.90	0.00	0.00	0.00	5.00	0.00	0.00	90.10	\$108.00	
ERONICA MARIE RODRIGUEZ																				

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140057	03/15/2011	TR110577	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
SETH ALLEN BUCKNER																			
140058	03/15/2011	NT100442	0.00	0.00	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	25.00	\$200.00
LUISA RUIZ DESTROUD																			
140061	03/17/2011	TR091329	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	67.00	0.00	\$67.00
JOE FRANK PAVELKA																			
140062	03/17/2011	TR084529	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	280.00	0.00	\$280.00
JOE FRANK PAVELKA																			
140063	03/17/2011	TR110593	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
AMY MARIE TERRAZAS																			
140064	03/17/2011	TR104190	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	195.90	0.00	\$195.90
ZACHARY RYAN BROWN																			
140065	03/17/2011	NT110032	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
ROBERT A MARTINEZ																			
140066	03/17/2011	NT110032	0.00	0.00	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
ROBERT A MARTINEZ																			
140067	03/17/2011	TR022622	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	300.00	90.00	\$412.00
SHERYL LYNN ROEMER																			
140068	03/17/2011	TR022622	0.00	0.00	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
SHERYL LYNN ROEMER																			
140069	03/17/2011	TR104175	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	450.00	120.00	\$570.00
SHERYL LYNN ROEMER																			
140070	03/17/2011	TR104175	0.00	0.00	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
SHERYL LYNN ROEMER																			
140071	03/17/2011	TR102744	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	449.90	150.10	\$600.00
SHERYL LYNN ROEMER																			

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140072	03/17/2011	TR102744	0.00	0.00	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
SHERYL LYNN ROEMER																			
140073	03/17/2011	TR102743	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	950.00	120.00	\$1,075.00
SHERYL LYNN ROEMER																			
140074	03/17/2011	TR102743	0.00	0.00	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
SHERYL LYNN ROEMER																			
140075	03/17/2011	TR103645	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	400.00	100.10	\$508.10
JAMES DANIEL DALE																			
140076	03/17/2011	TR106554	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
LUONG THIEN HA																			
140077	03/17/2011	TR10517	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
SAI VEERABHADRA KALE																			
140078	03/17/2011	TR10387	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
KATHERINE LEIGH MORGAN																			
140079	03/17/2011	TR10624	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
TERRI LYNN SMITH																			
140080	03/17/2011	NT110068	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	115.00	65.00	\$200.00
ELICIA TAPIA																			
140081	03/17/2011	TR110825	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
TANISHA NASHE KERTZMAN																			
140082	03/17/2011	TR104540	0.00	0.00	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
LEE PACHICANO																			
140083	03/17/2011	TR110608	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
BRANDON DARRIN CARLSON																			
140084	03/17/2011	TR103876	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
LESLIE D BAILEY																			

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140098	03/17/2011	TR110820	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	32.00	90.00	\$130.00
JEANETTE MONICA BRANDON																				
140099	03/17/2011	NT100371	0.00	0.00	0.00	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
JERRY KOEHLER																				
140100	03/17/2011	NT100369	0.00	0.00	0.00	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
CHELSEA KOEHLER																				
140101	03/17/2011	TR110568	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	0.00	76.90	90.10	\$175.00
ABEL ALBERTO HERNANDEZ CARRILLO																				
140102	03/17/2011	TR110752	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	0.00	\$10.00
LUCION THORPE DERRY																				
140103	03/17/2011	TR110567	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	194.90	60.10	\$260.00
ABEL ALBERTO HERNANDEZ CARRILLO																				
140104	03/17/2011	NT100376	0.00	0.00	0.00	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
MANUEL LOPEZ																				
140105	03/17/2011	JY100114	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	33.00	0.00	\$33.00
MANUEL LOPEZ																				
140106	03/17/2011	TR110556	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	35.00	60.00	\$100.00
MATTHEW AARON ROSAS																				
140107	03/17/2011	TR110546	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	
LEIGHA WHITNEY ROSS																				
140108	03/17/2011	TR110610	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	
ALBERT JOSE BORRUEL																				
140109	03/17/2011	TY100039	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	117.06	100.90	\$217.95
VICTORIA N MONSIVAIS																				
140110	03/17/2011	TR110729	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	0.00	\$10.00
NICHOLAS KRAMER																				

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140111	03/17/2011	TR110751		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		
RACHEAL LATIMER GLOVER																					
140112	03/17/2011	TR104062		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	160.00	0.00	\$160.00	
ENRIQUE RECENDIS																					
140113	03/17/2011	TR104257		0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	151.90	95.10	\$236.00	
JAMES EARL BRILEY																					
140114	03/17/2011	TR110502		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	90.10	\$108.00		
EMILY BRIANNE LOHORN																					
140115	03/18/2011	TR110144		0.00	0.00	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	
CARLOS RAY VEGA																					
140116	03/18/2011	TR110595		0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	0.00	32.00	90.00	\$130.00	
EARNEST WAYNE ANDERSON																					
140117	03/18/2011	TR110034		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	194.00	25.00	\$219.00	
WELMAN ARNOLDO SOTO VASQUEZ																					
140118	03/18/2011	TR110787		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		
MARION GLENN GLOVER																					
140119	03/18/2011	TR102546		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	5.00	196.90	175.10	\$380.00	
MARIBEL PEREZ-VILLA																					
140120	03/18/2011	TR094650		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	5.00	0.00	200.00	\$528.00	
REBECCA ANNE MCGIBENY																					
140121	03/18/2011	TR100362		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	111.00	\$111.00	
REBECCA ANNE MCGIBENY																					
140122	03/18/2011	NT110066		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	0.00	206.00	65.00	\$293.00	
RAMON HERNANDEZ																					
140123	03/18/2011	TR110548		0.00	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
BRENTON ANDRE MARROU																					

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140137	03/18/2011	TR110513	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	195.00	60.00	\$260.00
LIDIA GALVAN-MOLINA																				
140138	03/18/2011	TR110350	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	0.90	60.10	\$66.00
JOSE JUAN GONZALEZ-FLORES																				
140139	03/18/2011	TR110760	0.00	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
JUAN MANUEL ACOSTA																				
140140	03/18/2011	TR110670	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	5.00	0.00	0.00	90.10	\$108.00
ELIZABETH GRIFFIN-BERT																				
140141	03/18/2011	TR110671	0.00	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
ELIZABETH GRIFFIN-BERT																				
140142	03/21/2011	TR104384	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	0.00	\$70.00
STEVE LILLEY																				
140143	03/21/2011	TR110724	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	0.00	\$10.00
ROBBY DARIN CHURCHILL																				
140144	03/21/2011	TR110625	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	0.00	90.10	\$108.00
ETHAN MYLES GERRKE																				
140145	03/21/2011	TR110833	0.00	0.00	0.00	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
HUNTER ALEX LONG																				
140146	03/21/2011	TR104320	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	5.00	0.00	196.90	140.10	\$345.00
HUNTER ALEX LONG																				
140147	03/21/2011	TR110515	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	64.90	60.10	\$130.00
OSCAR FRANCISCO MORENO																				
140148	03/21/2011	TR110363	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	0.00	50.90	90.10	\$149.00
NIKKI LEE BOCKEL																				
140149	03/21/2011	TR110669	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	5.00	0.00	50.00	90.00	\$146.00
PHILLIP ANTHONY JR DAVIS																				



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140150	03/21/2011	TR110668	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
PHILLIP ANTHONY JR DAVIS																			
140151	03/21/2011	LW110025	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
RICARDO DELGADO																			
140152	03/21/2011	TR104312	0.00	0.00	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
CESAR A ESCARFILLERY																			
140153	03/21/2011	TR110766	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
GARY DALE GLOSSON																			
140154	03/21/2011	TR110691	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
JARED MIKEL HAM																			
140155	03/21/2011	TR110680	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
JOSE RAUL HERNANDEZ-PIZANO																			
140156	03/21/2011	TR110681	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
JOSE RAUL HERNANDEZ-PIZANO																			
140157	03/21/2011	TR095102	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	1.00	90.00	\$96.00
JAMIE THEODORO MONSVANS																			
140158	03/21/2011	LW110017	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	204.00	60.00	\$264.00
GEORGE R LEE JR																			
140159	03/21/2011	TR103748	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	151.00	0.00	\$151.00
SERGIO MIGUEL OLGUIN																			
140160	03/21/2011	TR110596	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
KEVIN LUKE SCHNEIDER																			
140161	03/21/2011	TR110657	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
ADRIENNE MICHELLE KINLAW																			
140162	03/21/2011	TR110784	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
KASSIE ANNE FLOYD																			

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140176	03/21/2011	TW100316	0.00	0.00	0.00	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	
ROGER VILLARREAL																				
140177	03/21/2011	TW100298	0.00	0.00	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)	(60.00)	(\$65.00)	
EDMONIA DIANE COOPER																				
140178	03/21/2011	TW100298	0.00	0.00	0.00	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	
EDMONIA DIANE COOPER																				
140179	03/21/2011	TW100313	0.00	0.00	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)	(60.00)	(\$65.00)	
EMELINA LOPEZ																				
140180	03/21/2011	TW100313	0.00	0.00	0.00	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	
EMELINA LOPEZ																				
140181	03/21/2011	TW100301	0.00	0.00	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)	(60.00)	(\$65.00)	
MELINDA L DIVELEY																				
140182	03/21/2011	TW100301	0.00	0.00	0.00	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	
MELINDA L DIVELEY																				
140183	03/22/2011	TR110572	0.00	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
ANGEL N VAZQUEZ CASTILLO																				
140184	03/22/2011	NT100361	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	90.00	\$610.00	
COREY J FLOWERS																				
140185	03/22/2011	TR110707	0.00	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	60.00	\$66.00	
MARK ANTHONY LOPEZ																				
140186	03/22/2011	TR110328	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	5.00	0.00	51.90	90.10	\$150.00
NICOLE CECELIA JACKSON																				
140187	03/22/2011	PW110002	0.00	0.00	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	25.00	\$230.00	
FRANCISCO MACIAS-SANCHEZ																				
140188	03/22/2011	TR110530	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	76.90	96.10	\$175.00	
CHRISTOPHER DANIEAL REESE																				





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140215	03/24/2011	TR110957	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	101.90	90.10	\$200.00
VINCENT JAMES ALDERETE																			
140216	03/24/2011	TR110700	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 SEMPLE																			
140217	03/24/2011	TR110949	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
SHELLA ANN MCKENZIE																			
140218	03/24/2011	TR110948	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
SHELLA ANN MCKENZIE																			
140219	03/24/2011	TR110732	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
JOSE A URIAS-PORTILLO																			
140220	03/24/2011	TR110412	0.00	0.00	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
PHILIP WARD BASCO																			
140221	03/24/2011	TR110333	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
KETTEL YE M LOUISIUS																			
140222	03/24/2011	TR092244	0.00	45.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	35.00	110.00	\$195.00
LUIS MANUEL SAMANIEGO																			
140223	03/24/2011	TR110824	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
REGINA ZANDRA EASLEY																			
140224	03/24/2011	TR110426	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	151.90	95.10	\$250.00
GIOVANNI JOE DIGIACOMO																			
140225	03/24/2011	TR110781	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
BURTON LEE FINLEY																			
140226	03/24/2011	TR110780	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
BURTON LEE FINLEY																			
140227	03/24/2011	TR110961	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	153.90	90.10	\$252.00
ALLAN DEAN JR ULVE																			

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140228	03/24/2011	TR110958	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	153.90	90.10	\$252.00
RANDOLPH GARLAND SMITH																			
140229	03/24/2011	TR104243	0.00	0.00	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
ALBERT GARZA																			
140230	03/24/2011	TR104219	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	335.00	25.00	\$360.00
MICHELE LEE BAIRD																			
140231	03/24/2011	LW110019	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	68.00	60.00	\$128.00
LEONEL DELACRUZ																			
140232	03/24/2011	TR110855	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 SHAWN OMAN																			
140233	03/24/2011	TR110856	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 SHAWN OMAN																			
140234	03/24/2011	TR110720	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	\$296.00
ELIZABETH IRENE CLEMENTSON																			
140235	03/24/2011	TR110336	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
SEAN LEWIS COCKRELL																			
140236	03/24/2011	TR110309	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	799.00	0.00	\$799.00
DAISY BARRIGA SOTELO																			
140237	03/24/2011	LW110049	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	150.00	60.00	\$215.00
SEBASTIAN FUENTES MORALES																			
140238	03/24/2011	TR110714	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	90.10	\$108.00	
YUNYONG KIM MCCLAIN																			
140239	03/24/2011	LW110024	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	100.00	90.00	\$198.00
SERGIO JAYTER SALAZAR-MARTINEZ																			
140240	03/24/2011	TR110687	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	90.10	\$108.00	
MARITHA FLORES																			

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TYLER ALEN KAPPER																				
140241	03/24/2011	NR100291	0.00	0.00	0.00	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	
JORDAN NELSON BOREN																				
140242	03/24/2011	TR110643	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	
TRAVIS JACOB MAYHEW																				
140243	03/24/2011	LW110051	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	60.00	\$160.00	
JOHN WELCH GEBERT																				
140244	03/24/2011	TR110802	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	
TRAVIS JACOB MAYHEW																				
140245	03/24/2011	LW110052	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	60.00	\$160.00	
ARTHUR GUERREHO																				
140246	03/24/2011	TR110944	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	
ADOLFO MONDRAGON GONZALEZ																				
140247	03/24/2011	TR110413	0.00	0.00	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	60.10	\$260.00	
LEVI WELDON DOUGLAS																				
140248	03/24/2011	NR100412	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	65.00	\$570.00	
LEVI WELDON DOUGLAS																				
140249	03/24/2011	TR104292	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	50.00	95.00	\$153.00	
FELIPE FELIX VELAZQUEZ																				
140250	03/24/2011	TR110721	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	90.10	\$108.00	
ADAM CARRILLO																				
140251	03/24/2011	TR104056	0.00	0.00	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	
BRADY NEIL JOHNSON																				
140252	03/24/2011	TR110836	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	90.10	\$99.00	
BRADY NEIL JOHNSON																				
140253	03/24/2011	TR110837	0.00	0.00	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	60.00	\$66.00



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140254	03/24/2011	LW110043	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	600.00	60.00	\$660.00
CHRISTIAN MICHAEL MOSER																			
140255	03/24/2011	LW110042	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	600.00	60.00	\$660.00
WILLIE JAY DUTCHER																			
140256	03/24/2011	LW110041	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	600.00	60.00	\$660.00
ROY TODD ALEXANDER																			
140257	03/24/2011	LW110040	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.03	5.00	0.00	0.00	0.00	400.00	60.00	\$460.00
WILLIAM JOSEPH WILLIAMS																			
140258	03/24/2011	TR110605	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
HIPOLITO ARJONA BENAVIDEZ																			
140259	03/25/2011	TR110783	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
ADAM BLAKE GEBERT																			
140260	03/25/2011	TR110697	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
CHARLES WILLIAM BUCHANAN																			
140261	03/25/2011	TR103923	0.00	0.00	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
STEPHEN BENJAMIN PENNA																			
140262	03/25/2011	JV100186	0.00	0.00	0.00	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
JACOBIS C CALDWELL																			
140263	03/25/2011	TW100213	0.00	0.00	0.00	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	\$250.00
DALYNN CLARK YBARRA																			
140264	03/25/2011	TR103302	0.00	0.00	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
JEREMY VINCENT PERRY																			
140265	03/25/2011	TR110291	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	100.10	\$185.00
JANA CERVENKA HOLMSTROM																			
140266	03/25/2011	NT100081	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	121.00	0.00	\$121.00
CLINTON ANDREW THOMAS																			

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140267	03/25/2011	TR110864	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
STEPHANIE DENISE ARCIDES																			
140268	03/26/2011	LW110006	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
JUAN MIGUEL ALFONSO																			
140269	03/25/2011	TR110683	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
LETICIA GARCIA FLORES																			
140270	03/25/2011	TR110706	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
CAROL SUPRAK WILSON																			
140271	03/25/2011	NT100428	0.00	0.00	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
NATHAN L MORENO																			
140272	03/25/2011	NT110007	0.00	0.00	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
WANDA KAY PEEPLES																			
140273	03/25/2011	TR103018	0.00	0.00	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
CHAD THOMAS QUATTLEBAUM																			
140274	03/25/2011	TR103943	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	225.00	0.00	\$225.00
CARESA LYNN WILLIAMS																			
140275	03/25/2011	PW110028	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	85.00	60.00	\$165.00
JAMES AARON SLOUGH																			
140276	03/25/2011	PW110029	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	60.00	\$65.00
JAMES AARON SLOUGH																			
140277	03/25/2011	PW110029	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	85.00	15.00	\$100.00
JAMES AARON SLOUGH																			
140278	03/25/2011	NT110099	0.00	0.00	0.00	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
ELLA JEAN COLLINS																			
140279	03/25/2011	JV110018	0.00	0.00	0.00	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
JUANMER LYNN SALAZ																			

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140293	03/25/2011	TR110877	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	0.00	\$10.00
140294	03/25/2011	TR110136	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	375.00	25.00	\$400.00
140295	03/25/2011	TR110378	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	0.00	1.90	90.10	\$100.00
140296	03/25/2011	TR110070	0.00	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	85.00	\$240.00
140297	03/28/2011	TR110376	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	96.90	95.10	\$195.00
140298	03/28/2011	TR110400	0.00	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
140299	03/28/2011	TR110200	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	1,000.00	145.00	\$1,150.00
140300	03/28/2011	TR110689	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	0.00	\$10.00
140301	03/28/2011	TR110219	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	248.00	60.00	\$308.00
140302	03/28/2011	TR110831	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	0.00	\$10.00
140303	03/28/2011	TR110832	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	0.00	\$10.00
140304	03/28/2011	TR110893	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	95.10	\$108.00
140305	03/28/2011	TR110892	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	95.10	\$108.00

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140306	03/28/2011	TR104116	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	151.00	0.00	\$151.00
GUADALUPE G GARZA																			
140307	03/28/2011	TR110793	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
IAN MICHAEL MAXWELL																			
140308	03/28/2011	TR110835	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
KAY MARLENE JAMES																			
140309	03/28/2011	TR110894	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
WENCESLAO LLANAS PEREZ																			
140310	03/28/2011	TR110937	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
RYAN WAYNE GIBICH																			
140311	03/28/2011	NT100424	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	167.00	25.00	\$192.00
VANEZA GONZALEZ BASON																			
140312	03/28/2011	NT110019	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	160.00	0.00	\$160.00
JACQUELYN LARAE CHASTAIN																			
140313	03/28/2011	TR110627	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
MICHELLE FEESE LAUDERDALE																			
140314	03/28/2011	TR100547	0.00	0.00	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	25.00	\$224.00
JIM WILLARD PARKS																			
140315	03/28/2011	JV100191	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	240.00	20.00	\$260.00
ADRIAN SMITH																			
140316	03/28/2011	TR110722	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 RAY LEATHER																			
140317	03/28/2011	TR110863	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
STEVEN ALAN KING																			
140318	03/28/2011	TR110936	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
JASON LEE ADAMS																			

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140358	03/29/2011	TR085767	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	400.00	120.00	\$520.00
STACY ANN TUBBS																			
140359	03/29/2011	TW100304	0.00	0.00	0.00	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
STACI DANN GASS																			
140360	03/29/2011	TR110328	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	448.00	0.00	\$448.00
NICOLE CECILIA JACKSON																			
140361	03/29/2011	TR082331	0.00	0.00	0.00	0.00	0.00	0.00	0.96	0.00	0.00	0.00	0.00	0.00	1.80	0.00	50.00	47.44	\$100.00
STACY ANN TUBBS																			
140362	03/29/2011	TR082332	0.00	0.00	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
STACY ANN TUBBS																			
140363	03/29/2011	TR085767	0.00	0.00	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
STACY ANN TUBBS																			
140364	03/29/2011	TR110977	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
JAMES JOSEPH BENNETT																			
140365	03/29/2011	TR110380	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
JOHN SCOTT MCGARRAHAN																			
140366	03/29/2011	TR104246	0.00	0.00	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
DARWIN DALE DLOUHY																			
140367	03/29/2011	TR110130	0.00	0.00	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	135.00	\$230.00
ANTHONY W JR MONTAGNINO																			
140368	03/29/2011	TR110806	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
LACEY ELLEN HODGES																			
140369	03/29/2011	TR085132	0.00	0.00	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	180.00	\$300.00
PAIGE RENEE MUTSCHINK																			
140370	03/29/2011	TR085132	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	300.00	0.00	\$300.00
PAIGE RENEE MUTSCHINK																			

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													FEE\$	FEE\$	FEE\$	FEE\$	FEE\$	85%			
140384	03/31/2011	TR110745	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	5.00	0.00	0.96	90.10	\$99.00
GUSTAVO RUIZ IZAQUIRRE																					
140385	03/31/2011	TR110978	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	5.00	0.00	0.00	90.10	\$108.00
LINDA MAE SOUTHWICK																					
140386	03/31/2011	TR104535	0.00	0.00	0.00	0.00	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	90.00	\$233.00
KRISTEN DESIRAE SCRUGGS																					
140387	03/31/2011	TR104073	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	202.00	0.00	\$202.00
DEREK JASON CHAPA																					
140388	03/31/2011	TR110965	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	5.00	0.00	51.90	90.10	\$150.00
MICHAEL JAMES MCCORMACK																					
140389	03/31/2011	TR110456	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	0.00	50.00	90.00	\$148.00
MARIBEL ULLOA RUVALCABA																					
140390	03/31/2011	TR110840	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	5.00	0.00	50.00	90.00	\$148.00
JUSTIN ALLEN BIRCHFIELD																					
140391	03/31/2011	TR104134	0.00	0.00	0.00	0.00	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
JULIE DANNE MUNIZ																					
140392	03/31/2011	TR110890	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	5.00	0.00	42.00	90.00	\$140.00
VIVID KAHEY																					
140393	03/31/2011	TR110772	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	5.00	0.00	76.60	90.10	\$175.00
VIOLET SUSANNA FULLER																					
140394	03/31/2011	TW110040	0.00	0.00	0.00	0.00	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
ELVA JUDITH RIOS																					
140395	03/31/2011	JV100173	0.00	0.00	0.00	0.00	0.00	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	\$95.00
ZARAH PATTERSON																					
140396	03/31/2011	TR110651	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	5.00	0.00	203.90	90.10	\$402.00
IMBERLEE A STEPHENS																					

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Date Printed: 3/3/2011  
Time Printed: 6:11:45PM

[illegible]

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

Payment Register: OLDREP  
Williamson County Justice of the Peace, Pct. 4  
By Date 03/01/2011-03/31/2011

Page No: 57  
Date Printed: 3/5/2011  
Time Printed: 7:03:12PM

TRAN NO.	DATE PAID	CASE NUMBER	JCP	DLQ	CVC	CJP	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
140410	03/31/2011	TR103560	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	124.00	0.00	\$124.00
NICHOLAS SHONORRIS JOHNSON																			
140411	03/31/2011	TR090804	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	282.00	120.00	\$410.00
NICHOLAS SHONORRIS JOHNSON																			
140412	03/31/2011	TR110774	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)
RONALD GLEN FOSTER																			
140413	03/31/2011	TR110774	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
RONALD GLEN FOSTER																			

CUMULATIVE TOTALS: 8.00 2,599.20 75.00 0.00 0.00 0.00 0.00 0.00 0.00 717.00 1,018.20 893.10 560.00 594.80 55.00 895.00 1,232.50 87,365.9 50,869.0 \$146,582.70

0.00 \$0.00

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

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

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Date Printed: 3/3/2011  
Time Printed: 7:03:12PM

FEE CODE	FEE DESC	ITEMS	TOT PAID	TOT MONEY	CASH	CHECKS	MO	ESCROW	CC	JAIL TIME	CSR	OTHER	GT CODE
AFC4	CONTABLE ARREST FEE PCT	4	20.00	20.00	0.00	0.00	10.00	0.00	10.00	0.00	0.00	0.00	0100-0000-341914
AFC4F	COUNTY ARREST FEE	115	569.80	516.95	165.00	25.00	145.00	0.00	181.95	32.85	0.00	0.00	0100-0000-341804
AFDPS	DPS ARREST FEE	186	895.00	891.10	212.70	23.00	323.40	0.00	330.00	3.90	0.00	0.00	0399-0000-208400
AFWYA	PARKS & WILDLIFE ARREST	11	55.00	55.00	0.00	0.00	20.00	0.00	35.00	0.00	0.00	0.00	0399-0000-208400
CI	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	0100-0000-341911
CS	CHILD SAFETY	52	1,018.20	1,018.20	561.80	0.00	40.00	0.00	416.40	0.00	0.00	0.00	0100-0000-341804
CVC	CRIME VICTIMS FUND	5	75.00	75.00	0.00	0.00	30.00	0.00	45.00	0.00	0.00	0.00	0399-0000-208300
DIS	DISMISSAL FEE	56	560.00	560.00	240.00	0.00	170.00	0.00	150.00	0.00	0.00	0.00	0100-0000-341804
DLQ	DELINQUENT COLLECTIONS	22	2,599.20	2,599.20	475.50	0.00	688.50	0.00	1,435.20	0.00	0.00	0.00	010100-0000-20701
DSC	DEFENSIVE DRIVING	70	693.10	693.10	148.60	9.90	356.40	0.00	178.20	0.00	0.00	0.00	0100-0000-341804
FINE	FINE	653	87,365.90	78,902.50	25,477.80	3,334.70	20,422.87	0.00	29,677.13	8,463.40	0.00	0.00	0100-0000-351304
JCPT	JUDICIAL COURT PERSONNE	4	8.00	8.00	0.00	0.00	2.00	0.00	6.00	0.00	0.00	0.00	0399-0000-208500
PWF	PARKS AND WILDLIFE FINE	13	1,232.50	1,147.50	85.00	0.00	552.50	0.00	510.00	85.00	0.00	0.00	0100-0000-209600
TFC	TRAFFIC	245	717.00	688.95	145.62	12.00	245.04	0.00	286.29	28.05	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\*\*\*

FEES CODE	FEES DESC	ITEMS	TOT PAID	TOT MONEY	CASH	CHECKS	MO	EXROW	CC	JAIL TIME	CSR	OTHER	CL CODE
AFCA	CONTABLE ARREST FEE	23	105.00	100.00	25.00	0.00	30.00	0.00	45.00	5.90	0.00	0.00	0100-0000-341914
AFPPD	GRANDER POLICE DEPART	3	15.00	15.00	15.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
AFPPD	TAYLOR POLICE DEPART	6	30.00	30.00	10.00	0.00	0.00	0.00	20.00	0.00	0.00	0.00	0100-0000-341804
BOND	CASH BOND	4	2,087.90	2,087.90	1,147.90	940.00	0.00	0.00	0.00	0.00	0.00	0.00	010100-0000-20700
CIW	CONSTABLE 1 WARRANT	12	600.00	550.00	100.00	0.00	100.00	0.00	350.00	50.00	0.00	0.00	0100-0000-341911
CIW	CONSTABLE 3 WARRANT	3	150.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0100-0000-341913
CIW	CONSTABLE 4 WARRANT	4	200.00	200.00	0.00	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341914
CIW	CONSOLIDATED COURT	17	850.00	650.00	50.00	250.00	250.00	0.00	100.00	200.00	0.00	0.00	0399-0000-208160
CCC	COURTHOUSE SECURITY	481	18,359.70	17,625.81	5,384.80	480.00	4,941.20	0.00	6,819.81	733.89	0.00	0.00	0399-0000-341150
CHS	COURTHOUSE SECURITY	481	1,385.61	1,330.56	403.89	36.00	374.04	0.00	316.63	55.05	0.00	0.00	0366-0000-341150
CHS2	COURTHOUSE SECURITY	4	3.96	3.96	0.00	0.00	2.00	0.00	1.96	0.00	0.00	0.00	0361-0000-341154
CHS2A	COURTHOUSE SECURITY	465	445.91	427.56	132.65	9.00	119.68	0.00	166.25	18.35	0.00	0.00	0361-0000-341154
CHI	CORRECTIONAL MANAG	4	2.00	2.00	0.00	0.00	0.50	0.00	1.50	0.00	0.00	0.00	0399-0000-208730
COM	COMMITMENT	1	0.15	0.15	0.00	0.00	78.40	0.00	40.00	0.00	0.00	0.00	0100-0000-341804
CSS	SAFETY SEAT SYSTEMS I	64	3,048.24	2,932.80	650.00	250.00	434.64	0.00	1,598.16	115.44	0.00	0.00	0399-0000-208721
CWF	WILLAMSON COUNTY W	5	25.00	25.00	0.00	0.00	10.00	0.00	15.00	0.00	0.00	0.00	0399-0000-208170
FA	FUGITIVE APPREHENSIO	3	300.00	300.00	0.00	0.00	200.00	0.00	100.00	0.00	0.00	0.00	0100-0000-351304
FENC	FINE-LOCAL PORTION	3	300.00	300.00	0.00	0.00	200.00	0.00	100.00	0.00	0.00	0.00	0399-0000-208720
FNTC	FINE-TRAMA CENTER	3	150.00	50.00	50.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	0100-0000-341804
HWF	HELTO POLICE DEPART	454	869.82	833.12	265.26	10.00	229.36	0.00	328.50	36.70	0.00	0.00	0399-0000-208705
IDF	INDIGENT DEFENSE FEE	5	2.25	2.25	0.00	0.00	0.75	0.00	1.50	0.00	0.00	0.00	0399-0000-208180
JCD	JUVENILE CRIME & DEL	1	1.00	1.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0399-0000-208500
JCP	JUDICIAL COURT PERSON	480	1,843.48	1,770.08	538.52	48.00	494.72	0.00	688.84	73.40	0.00	0.00	0372-0000-341144
JCTF	JUSTICE COURT TECHN	470	1,803.48	1,730.08	530.52	36.00	490.72	0.00	672.84	73.40	0.00	0.00	0399-0000-208235
JRF	STATE JURY REIMBURSE	470	2,673.30	2,563.20	795.78	46.00	726.08	0.00	1,003.34	110.10	0.00	0.00	0399-0000-208352
JSF	JUDICIAL SUPPORT FEE	3	130.00	130.00	10.00	0.00	0.00	0.00	120.00	0.00	0.00	0.00	0100-0000-341804
JURY FEE	JURY TRIAL FEE	197	19.40	18.75	5.15	0.20	6.70	0.00	6.70	0.65	0.00	0.00	0399-0000-208415
MY	STATE CIVIL JUSTICE DA	5	23.00	23.00	0.00	0.00	23.00	0.00	0.00	0.00	0.00	0.00	0100-0000-209700
OVER	OVER PAYMENT OF FINE	2	100.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	0100-0000-341804
OWF	OTHER WARRANT FEE	55	235.00	161.10	42.70	0.00	78.40	0.00	40.00	93.90	0.00	0.00	0100-0000-341804
REL	RELEASE	13	500.00	426.63	126.63	0.00	300.00	0.00	0.00	73.37	0.00	0.00	0100-0000-341804
RRWF	ROUND ROCK POLICE DE	15	2,901.00	2,901.00	350.00	0.00	1,050.00	0.00	2,802.50	280.50	0.00	0.00	0399-0000-208425
SPE	SPECIAL PROCESSING FE	242	7,080.00	6,799.50	1,456.20	120.00	2,420.40	0.00	2,802.50	280.50	0.00	0.00	0100-0000-341914
STE	STATE TRAFFIC FEE	25	125.00	120.00	45.00	0.00	15.00	0.00	60.00	5.00	0.00	0.00	0100-0000-341914
SUB	SUBPOENA FEE	108	544.55	544.55	285.45	20.00	50.00	0.00	189.10	0.00	0.00	0.00	0100-0000-208860
SUM	SUMMONS FEE	89	2,147.75	2,033.50	822.75	175.00	475.00	0.00	560.75	114.25	0.00	0.00	0100-0000-341804
TP	TIME PAYMENT	2	100.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	0100-0000-207027
TWF	TAYLOR POLICE DEPART	42	1,436.50	1,436.50	503.30	0.00	100.90	0.00	832.30	0.00	0.00	0.00	
TWINE	TOLLWAY FINE												

859

**TOTALS SUMMARY**

3736

146,682.70

133,466.60

41,301.20

5,816.80

36,407.20

0.00

51,941.40

\$11,216.10

0.00

0.00

0.00

0.00

Direct Deposit

\$0.00

Cash

\$41,301.20

Checks

\$5,816.80

Money Orders

\$36,407.20

Credit Cards :

\$51,941.40

Escrow Payments

\$0.00

Transaction Fee

\$0.00

Non-Monetary

\$0.00

Over Payments

\$0.00

**TOTAL CURRENCY**

\$133,466.60

**ESCROW PAID**

\$0.00

**TRAN. FEES**

\$0.00

**TOTAL**

\$11,216.10

**TOTAL PAID**

\$0.00

CSR Credit

\$0.00

Jail Credit

\$11,216.10

Post for Refund

\$0.00

Pg. 20



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

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

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Date Printed: 3/3/2011  
Time Printed: 7:03:12PM

GL CODE	GL CODE DESCRIPTION	CURRENCY	CREDIT CARD	OTHERS	DIRECT DEPOSIT	TOTALS
01-0100-0000-207008		2,087.90	0.00	0.00	0.00	2,087.90
0100-0000-209600		637.50	510.00	85.00	0.00	1,232.50
0100-0000-209700		23.00	0.00	0.00	0.00	23.00
0100-0000-341804		5,752.83	4,532.00	657.51	0.00	10,942.34
0100-0000-341904		50.00	5.00	100.00	0.00	155.00
0100-0000-341911		205.00	350.00	50.00	0.00	605.00
0100-0000-341913		0.00	0.00	150.00	0.00	150.00
0100-0000-341914		1,180.45	399.10	210.00	0.00	1,789.55
0100-0000-351304		49,425.37	29,777.13	8,463.40	0.00	87,665.90
0360-0000-341150		813.93	516.63	55.05	0.00	1,385.61
0361-0000-341134		263.31	168.21	18.35	0.00	449.87
0372-0000-341144		1,081.24	688.84	73.40	0.00	1,843.48
0399-0000-208160		10,806.00	6,819.81	733.89	0.00	18,359.70
0399-0000-208170		10.00	15.00	0.00	0.00	25.00
0399-0000-208180		0.75	1.50	0.00	0.00	2.25
0399-0000-208235		1,057.24	672.84	73.40	0.00	1,803.48
0399-0000-208300		30.00	45.00	0.00	0.00	75.00
0399-0000-208352		1,561.86	1,001.34	110.10	0.00	2,673.30
0399-0000-208400		581.10	365.00	3.90	0.00	950.00
0399-0000-208425		3,996.60	2,802.90	280.50	0.00	7,080.00
0399-0000-208500		3.00	6.00	0.00	0.00	9.00
0399-0000-208720		200.00	100.00	0.00	0.00	300.00
0399-0000-208730		0.50	1.50	0.00	0.00	2.00
0399-0000-208860		1,472.75	560.75	114.25	0.00	2,147.75
0399-0000-208703		504.62	328.50	36.70	0.00	869.82
0399-0000-208721		0.00	0.15	0.00	0.00	0.15
0399-0000-208415		12.05	6.70	0.65	0.00	19.40
0100-0000-207027		604.20	832.30	0.00	0.00	1,436.50
01-0100-0000-207017	DLQ FEE	1,164.00	1,433.20	0.00	0.00	2,597.20

TOTALS:	83,525.20	51,941.40	11,216.10	0.00	146,682.70
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Receipt Numbers  
139280 - 140413

## Valerie Covey Continuing Education Hours Commissioners Court - Regular Session

**Date:** 04/12/2011  
**Submitted By:** Rachel Rull, Commissioner Pct. #3  
**Submitted For:** Valerie Covey  
**Department:** Commissioner Pct. #3  
**Agenda Category:** Consent

---

### Information

#### Agenda Item

Consider recognizing continuing education hours for Commissioner Valerie Covey as required in Section 81.0025 of the Local Government Code.

#### Background

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### Fiscal Impact

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

Link: [Valerie Covey](#)

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### Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	County Judge Exec Asst.	Wendy Coco	03/31/2011 02:20 PM	APRV
4	Rachel Rull (Originator)	Rachel Rull	04/01/2011 01:57 PM	APRV

Form Started By: Rachel Rull  
 Started On: 03/31/2011 10:58 AM  
 Final Approval Date: 04/01/2011

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# COUNTY JUDGES & COMMISSIONERS ASSOCIATION OF TEXAS

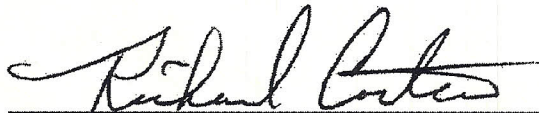
## COMMISSIONERS EDUCATION CERTIFICATE OF COMPLETION

*This is to certify that*

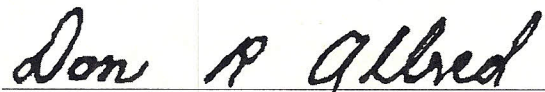
**Valerie Cobe**  
**Williamson County Commissioner**

*has successfully completed the continuing education  
provisions of Article 81.0025 of the  
Texas Local Government Code*

2010



Richard Cortese, Chairman  
Commissioners Education Committee



Don R Allred, President  
County Judges and Commissioners  
Association of Texas

## 9th Annual Cedar Park Swimming Kid's Triathlon Commissioners Court - Regular Session

**Date:** 04/12/2011  
**Submitted By:** Grimes Kathy, Commissioner Pct. #2  
**Submitted For:** Cynthia Long  
**Department:** Commissioner Pct. #2  
**Agenda Category:** Consent

### Information

#### Agenda Item

Consider approval of request to hold Cedar Park Swimming Kid's Triathlon in Precinct Two on May 1, 2011.

#### Background

This is the 9th annual event for the Cedar Park Swimming Kid's Triathlon to be held in Precinct Two. The event begins at Elizabeth Milburn Park and goes along Sun Chase, Cypress Creek, El Salido, Simbrah and Anderson Mill. The event planners are working with the CP PD who will provide escorts for the children along the route.

### Fiscal Impact

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

Link: [Event Safety Procedures](#)

Link: [Weather Plan](#)

Link: [Bike Route Map](#)

### Form Routing/Status

Form Started By: Grimes Kathy      Started On: 03/04/2011 01:19 PM  
 Final Approval Date: 03/08/2011

# **Cedar Park Swimming Kid's Triathlon**

## **Safety Procedures**

### **Medical**

- Call 911 for any medical emergency.
- Our location: Elizabeth Milburn Park, 1901 Sun Chase Blvd., intersection of Cypress Creek Rd. and Sun Chase Blvd. If you call 911, do not hang up. Explain nature of emergency, and wait until 911-response center tells you what to do and only hang up after they hang up. Stay with victim, keep him/her calm, and warn other racers to slow down with waving of arms.
  - #1 Rule – keep yourself safe, victim second.
  - Do not attempt rescue procedures you are not trained for.
  - City of Cedar Park Fire Department Engine #2 onsite – 4 man crew.
- First Aid Station will be set up by front gate of the pool. This will be for minor incidents like cuts or scrapes. Lifeguards will man the station.
- The USAT Annual Membership provides excess medical coverage for athletes. Athlete will have to contact Race Director to get a medical claim form.
- If an athlete is hurt, he/she must stay where the incident occurred. The emergency personnel will come to the athlete.
- Coordinators for each area will explain the safety procedures to their volunteers.
- Volunteers should contact the Coordinator for their area first, then Race Director for help.
- Each participant will receive a copy of the race instructions and safety rules in his/her packet.

### **Swim Safety**

- There will be 3-4 lifeguards on duty.
- Volunteers will be placed in the water by the slide, at the top and bottom of the slide, and at each end of the pool by the lane lines.

### **Transition Area Safety**

- Volunteers will be placed at the entrance and exit of the Transition Area as well as in the Transition Area.
- Volunteers will inspect helmets and body mark participants with bib number and age.
- Volunteers in the Transition Area will make sure all handlebar ends are plugged. The Coordinator will have spare bar end plugs.
- Volunteers at the exit will make sure helmet is fastened and shoelaces are tied before the athletes can mount their bikes at the exit line.
- Volunteers at the entrance will make sure athletes have dismounted from their bikes before they reach the entrance line.

### **Bike Safety**

- One lane of traffic will be closed to motorists from 6:00 AM until approximately 10:00 when the bike portion of the race is over. The closed lane will be marked with orange cones, volunteers, and policemen.
- City of Cedar Park Police Department will provide a total of 9 policemen on motorcycles and vehicles who will cruise the course. One motorcycle will be with the first athlete on the bike course. Another motorcycle will be with the last athlete on the course.
- City of Cedar Park Police Department will provide police coverage at the main intersections:
  - Elizabeth Milburn Park Entrance/Exit at Sun Chase Blvd.
  - Sun Chase Blvd. and Cypress Creek Rd.
  - Cypress Creek Rd. and El Salido
  - Cypress Creek Rd. and Simbrah
  - Cypress Creek Rd. and Anderson Mill Rd.
- Volunteers will be placed all around the bike course. Volunteers should take a water bottle with them before going to assigned location.
- Road safety signs will be set out in advance from all directions warning motorists that a bicycle race is in progress.
- Bike directional signs will be placed along the course for the athletes.
- **Seniors** will go first. They will be wearing a **white bib number**. Seniors will go around the bike course twice. When the last senior athlete comes in from bike course, Bike Coordinator will contact Swim Coordinator to start the juniors.
- **Juniors** will be wearing a **yellow bib number**. Juniors will go around the bike course once.

### **Run Safety**

- 4 water stations on run course – 1 by the start of the run course, 1 by the Senior/Junior run split, 1 by the turnaround point for the senior run course, and 1 by the finish line. Volunteers should contact Run Coordinator if running low on water or cups.
- Volunteers will be placed all around the run course.
- Run directional signs will be placed along the course for the athletes.
- Food and drinks will be available at the pavilion to athletes once they have completed the race.

### **Contact Names and Numbers**

- Event Race Director – Rob Alspaugh, cell 512-750-9379
- Event Executive Director – John Baltzell, cell 512-218-9664
- Elizabeth Milburn Pool – 512-331-9317

# **Cedar Park Swimming Kid's Triathlon**

## **Weather Plan**

10/16/2010

In the event of inclement weather, there are four options, listed in order, with the recommended implementation of the first option causing the least disruption and the final option causing the most disruption to the athletes and race community:

- Change of race start time on the schedule date
- Modification of race format
- Change of race date
- Cancellation of event

Major weather conditions will include:

- Lightning
- Heavy Rains
- Wind/ Tornadoes
- Extreme Heat

All of the above conditions may occur individually or in combination (hurricanes may result in heavy rains, lightning, wind and tornadoes) but each situation will be addressed individually.

## **II. Recommendations**

- A chain of command that specifies who is to make the call to remove individuals from the field of activity.
- A designated "weather watcher" (a person who actively looks for signs of inclement weather and notifies the chain of command if conditions become unfavorable). This person should be checking weather reports a minimum of 10 days out from the event date.
- A means of monitoring local weather forecasts and warnings. This may include the use of weather radios, internet web sites, and local radio and television stations.
- A listing of safe locations to remove participants from the hazardous weather
- The use of specific criteria for resumption and suspension of activities.

### **A. Considerations**

- The skill level of the athletes involved. This a beginner/intermediate friendly event with athletes hoping to complete the event
- The emergency services being used at this event and if they will be called elsewhere in the event of inclement weather.
- The volunteer groups being used and if they will still come in inclement weather
- The parking areas and if these will be accessible in the event of inclement weather
- Any other areas of the event that may be affected by the occurrence of inclement weather

## **III. Communication**

In the event of inclement weather clear and concise communication with all parties involved with the event is paramount. These parties include but are not limited to: race participants, race staff, local law enforcement, volunteer groups, spectators and emergency services. If the possibility of inclement weather exists each of the above groups should know exactly what will happen in the event of inclement weather. This clear communication will limit dangerous situations and will increase the comfort level of all involved. Athletes who are aware there is a plan and what will happen in each

situation are more likely to understand the decisions and follow them accordingly. The same may be said for all parties associated with the event.

Several means of communication to these groups before the event include email, web page postings, phone calls and face to face meetings. Several on-site means of communication include cellular phones, and public address systems. Regardless of the means used, all parties must be aware of the Inclement Weather Plan and the actions to be taken under a given set of guidelines.

It also should be noted that early and clear notification of the parties involved is key when making any decision. Should a decision be warranted to alter an event in ANY way, all parties should be clearly notified as to what the change has been and how it will affect their particular duty at the event.

It is up to the Race Director to make certain all parties involved are clear on the changes before proceeding with the start of the event.

### **III. Lightning**

Lightning is perhaps the most common, and potentially dangerous, inclement weather condition. With most triathlons occurring during the summer months, lightning storms are likely to appear quickly and without warning. Lightning is one of the Top 3 causes of weather-related deaths in the US. It should be noted that certain areas have a higher propensity for thunderstorm activity including the Central Texas area. In the event of lightning, guidelines by the NCAA and NSSL (National Severe Storms Laboratory) will be followed during events, practices, outdoor conditioning sessions and any USA Triathlon sanctioned event. The NCAA and NSSL strongly recommend terminating activity when the lightning is six miles away. There is a 7-% chance that the next cloud-to-ground strike will occur in a circular area within a six-mile radius from a previous strike.

#### **Flash to Bang Method**

It unsafe to begin any event when lightning is present in the local area. Thus, if lightning is visible at or near your race location the first step is to delay the start of the event. This delay should last as long as is necessary to insure the lightning is no longer in the vicinity. The National Athletic Trainers' Association recommends the flash-to-bang method for determining distance of the lightning strikes from your current location as it is the easiest and most convenient method for doing so (<http://www.nata.org/publicinformation/files/lightning.pdf>). This method states that one should begin counting on the lightning flash and one should stop counting when the associated clap of thunder is heard. Then divide the time to thunder (in seconds) by 5 to determine the distance (in miles) to the lightning flash. For example, an observer obtains a count of 30 seconds from the time he spots the flash to when the thunder is heard. Thus, that lightning flash was 6 miles from the observer. The 30 second flash-to-bang count is recommended as the shortest allowable time to consider resumption of activity. As the count approaches 30 all activities should be postponed and all persons should be seeking a safe location. One other recommendation is that one uses the 30-30 rule. This rule states that if an event is suspended due to the 30 second flash-to-bang method, one should wait at least 30 minutes from the sound of the most recent thunder to resume activities.

#### **Evacuation Plans**

Evacuate to the nearby parking areas and get into cars (not convertibles) or into clumps of shrubs. Stay away from metal objects.

#### **Points to Remember**

- There can be thunder without lightning (thunder is noise resulting from the lightning discharge)
- Lightning can strike up to six miles away from the base of a thunderstorm
- Retreat to a building or car (not a convertible)



- If unable to get to a safe location, find a grove of trees (never a single tree) similar in height and crouch low on the balls of your feet with your head tucked down
- Get at least 50 feet away from metal objects
- Get away from tall objects
- Avoid small sheds that are isolated in the open
- Don't huddle together, spread out at least 100 feet
- In your hair stands on end, you hear a high pitched or cracking noise or you see a blue halo around objects there is electrical activity present that could precede a lightning strike in the area

### **First Aid**

Cedar Park EMS is the first responder in any emergency situation if they are not injured themselves. If someone is hit ensure they are not charged before contact with them. Begin the emergency plan (CPR if necessary, call 911) and retreat to safety if possible. If the victim is charged stay back and call 911 immediately.

### **References**

The above information is taken from the "Guidelines for Event Management to Use Regarding Lightning", NCAA Sports Medicine Handbook and NCAA Championships Severe Weather Policy. Also excerpts taken from the National Athletic Trainers Association Position Statement on Lightning Safety for Athletics and Recreation.

**IV. Heavy Rains** Heavy rain is a very real possibility at nearly all outdoor events, especially in the summer months. While rain itself is not a danger to athletes and volunteers, rain slicked roadways, standing water and poor visibility are all dangers that may result from heavy rain fall. There is no set standard on how much rain is too much rain; the Race Director will rely on communications from the course monitors to make the decision on when the conditions are no longer safe. Local law enforcement is often a very good liaison on making the decision as to when a course is no longer safe.

#### **Safe Locations:**

Milburn Pool & Office area:

- Boys Restroom
- Girls Restroom
- Pool Office-several rooms within the office (2-entrances to the building)
- Cover under Through-way
- Multipurpose Restroom on west side of Pool Office-on the outside of the building
- Cars in Parking Lot-no convertibles
- Covered Pavilion on Park Grounds, west of the Pool Office
- Stand of Trees outside the Pool area fencing, north of the Pool area

### **V. Heavy Winds/ Tornadoes**

Tornadoes and heavy winds cause a very serious threat to any outdoor activity. As with most inclement weather scenarios there is no set rule about how much wind is too much wind. It is up to the Race Director to work with his staff and local agencies on when conditions are unsafe.

In the event of heavy winds the Race Director should make certain no race apparatus or equipment being used will topple and cause injury to anyone in the area. This includes scaffolding, speakers, finish/ start lines, bike racks, fencing, banners, etc.

In the event of a tornado the Race Director should communicate with all involved that a tornado warning has been issued. All parties at the race site should be instructed to move to a safe location and take shelter, ideally in a reinforced building. All should be instructed to stay out of their cars and move into the shelter. If a shelter is not available all should be instructed to lie flat in a ditch or depression and cover their head with their hands. Suggest to all athletes to wear their helmet at all times.

#### **Safe Locations:**

Milburn Pool & Office area:

- Boys Restroom
- Girls Restroom
- Pool Office-several rooms within the office (2-entrances to the building)
  - Cover under Through-way
  - Multipurpose Restroom on west side of Pool Office-on the outside of the building
- Several ditches within the Park: NE area of the Park, north of the Pool area
- Covered Pavilion on Park Grounds, west of the Pool Office
- Stand of Trees outside the Pool area fencing, north of the Pool area

## **VI. Extreme Heat**

For distance races, the chance for heat related issues increases dramatically. It is the responsibility of the Race Director to prepare for hot conditions even if past races have not seen high temperatures.

Preparations: 1) Alert your athletes before the event of the possibility of extreme heat via the web site or race info booklet

2) Provide adequate hydration options before the event to your athletes via water coolers, sports drink mix and electrolyte capsules.

3) Provide adequate hydration and fueling options to your athletes during the run leg. If your race ends with the run, and the temperatures are high, you **MUST** have adequate supplies on the run. Aid stations should be positioned no less than ¼- mile

4) Provide adequate medical services at the finish line for those who need it. Providing fuel and hydration to them on the course will limit trips to the medical tent, but it will not eliminate them.

## **VII. Ice and Snow**

The scenario of ice and snow should not be a concern.

## **VIII. Modifications to Event**

There are four options at the disposal of the Race Director in the event of inclement weather. These include:

- Change of race start time on the schedule date
- Modification of race format
- Change of race date
- Cancellation of event

**A. Change of race start time** This is by far the most ideal option to the athlete. The option of moving the race start time later on the scheduled date minimizes the need for athletes to alter their travel plans. It keeps the race itself intact and allows those that made the trip to that particular race site the opportunity to race. The major concern in this situation is on the Race Director and local jurisdictions (police, EMS, city, etc). Race permits are often granted based on an early race start and

finish with the understanding race activities will cease by a certain time. To move the race start time means all aspects of race planning must be moved with it.

In order for a race to be prepared for this situation an agreement must be reached with all local jurisdictions regarding the possibility of a delay. This can easily be addressed in pre race meetings. While it may be impossible to postpone a race for many hours, a one or two hour delay should be discussed as a possibility with all parties involved with the event.

#### **B. Modification of Race Format**

This option would be used if a certain aspect of the event is found to be unsafe on race morning. If the water or roadways are unsafe, a triathlon event may be changed to a Duathlon, Swim-Run event or any combination of the three events possible. This option does allow a race to start with minimal delay and without changing the original race plans on the course actually used. If a beginning event is changed the Race Director must consider a wave start or time trial start, but this is a very minimal change that can be handled quite easily.

In this situation it should be very easy for a Race Director to have a set plan on what to do if this need arises. Alternate courses for the swim, bike and run should be available. Also, the Race Director should devise a written plan on what he or she would do should the swim, bike and/ or run events need to be deleted from the event.

#### **C. Change of Race Date**

There will be no change of Race date.

#### **D. Cancellation of Event**

The Race Director must decide that it may be necessary to cancel the race, so as to keep the racers safe. If this is the decision, the Race Director will have a prepared statement and communication line to get the word out to the local community (racers, volunteers, law enforcement, etc.) on the decision and reasons behind it. Cedar Park Swimming will not be able to refund or transfer any registration fee's (see Registration Wavier form).





## WCCHD/WCEMS Data Pilot Project Commissioners Court - Regular Session

Date: 04/12/2011  
Submitted By: Kenny Schnell, EMS  
Submitted For: Kenny Schnell  
Department: EMS  
Agenda Category: Consent

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### Information

#### Agenda Item

Discuss and consider approving partnership with WCCHD for expanded EMS Data pilot project.

#### Background

This will allow WCEMS and WCCHD to share real time data in regards to data intelligence.

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### Fiscal Impact

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

*No file(s) attached.*

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### Form Routing/Status

Form Started By: Kenny Schnell  
Started On: 04/07/2011 09:42 AM  
Final Approval Date: 04/07/2011

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## Quitclaim Deed Wilson Land and Cattle Company Commissioners Court - Regular Session

**Date:** 04/12/2011  
**Submitted By:** Nickey Lawrence, Unified Road System  
**Submitted For:** Joe England  
**Department:** Unified Road System  
**Agenda Category:** Consent

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### Information

#### Agenda Item

Authorize the County Judge to execute a quitclaim deed for 1.294 acre tract to Wilson Land and Cattle Company, Pct. 2.

#### Background

This is the same tract of land that was abandoned by the Williamson County Commissioners Court on January 15, 2008, agenda item #13.

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### Fiscal Impact

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

Link: [ROW CR 174 Wilson Land and Cattle Company Quitclaim Deed](#)

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### Form Routing/Status

Form Started By: Nickey Lawrence  
Started On: 04/07/2011 11:08 AM  
Final Approval Date: 04/07/2011

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**QUITCLAIM DEED**  
CR 174 Right of Way

**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.**

**Date:** \_\_\_\_\_, 2011

**Grantor:**      **WILLIAMSON COUNTY, TEXAS**

**Grantor's Mailing Address (including county):**

WILLIAMSON COUNTY  
c/o Dan A. Gattis, County Judge  
710 Main, Suite 101  
Georgetown, Texas 78626

**Grantee:**      **WILSON LAND AND CATTLE COMPANY**

**Grantee's Mailing Address (including county):**

1627 Westlake Drive  
Austin, TX 78746-3726  
Travis County

**CONSIDERATION:** TEN AND NO/100 DOLLARS and other good and valuable consideration.

**PROPERTY (including any improvements):**

Being 1.294 acres (56,379 sq. ft.) of land in the Samuel Damon Survey, Abstract No. 170, Williamson County, Texas and being a portion of CR 174 as previously occupied. Said 1.294 acre tract being more particularly described by metes and bounds in Exhibit "A" attached hereto and incorporated by reference herein for all purposes.

For the consideration Grantor quitclaims to Grantee all of Grantor's right, title, and interest in and to the property, to have and to hold it to Grantee, Grantee's heirs, executors, administrators, successors, or assigns forever. Neither Grantor nor Grantor's heirs, executors, administrators, successors, or assigns shall have, claim, or demand any right or title to the Property or any part of it.



This transfer is made subject to any easements and rights-of-way of record or of prescription; 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; any existing utility facilities or easements, and rights of adjoining owners in any walls and fences situated on a common boundary; and any encroachments or overlapping of improvements.

When the context requires, singular nouns and pronouns include the plural.

Grantee is purchasing the property in an “as is” condition with no representations made or implied as to the quality, fitness, or condition of the Property by the Grantor. Grantee is purchasing or receiving the Property based solely upon its inspection and no representations of the use, fitness, size, quality or any other matters concerning the Property have been made by Grantor to Grantee. Grantor warrants only title to the Property as set forth in this deed.

GRANTOR:

WILLIAMSON COUNTY, TEXAS

By: DAN A. GATTIS, County Judge

STATE OF TEXAS §

COUNTY OF WILLIAMSON §

This instrument was acknowledged before me on the \_\_\_\_\_ day of \_\_\_\_\_, 2011 by DAN A. GATTIS, County Judge of WILLIAMSON COUNTY, TEXAS, in the capacity for the purposes and consideration recited herein.

Notary Public, State of Texas

**AFTER RECORDING RETURN TO:**

Williamson County Unified Road System  
3151 S.E. Inner Loop, Suite B  
Georgetown, Texas 78626

Attn: Joe M. England, P.E.



**EXHIBIT "A"**

Williamson County  
Brushy Creek Road (a.k.a. County Road 174, CR 174)  
1.294 acres

Being 1.294 acres (56,379 sq. ft.) of land in the Samuel Damon Survey, Abstract No. 170, Williamson County, Texas, and being a portion of CR 174 as previously occupied. Said 1.294 acre tract being more particularly located and described in two parts as follows, with all bearings based on the remainder of a called 24.79 acre tract conveyed to Will Wilson in Volume 634, Page 628 of the Williamson County Deed Records (W.C.D.R.), (Parenthetical designations refer to the line tag labels in the accompanying Survey Plat; Parenthetical bearings and distances refer to record information only where it varies from that measured):

**PART 1**

**BEGINNING** at an iron rod found at an angle point in a southerly boundary line of said 24.79 acre tract and the northerly right-of-way line of previously occupied CR 174 (r.o.w. varied), from which an iron rod found at an angle point in a southerly boundary line of said 24.79 acre tract bears South 82 ° 42' 01" East, a distance of 937.13 feet (Basis of Bearing);

(L1) THENCE, South 64 ° 44' 00" East, with a southerly boundary line of said 24.79 acre tract, a distance of 18.89 feet to a 1/2-inch iron rod with a plastic cap stamped "WILLIAMSON COUNTY" set in the northerly right-of-way line of Brushy Creek Road (CR 174) (90 ft. r.o.w.) as currently occupied, and at the westernmost corner of a called 0.5226 acre tract conveyed to Williamson County (Parcel No. 8) as recorded in Document No. 1999016394 of the Official Public Records of Williamson County, Texas (O.P.R.W.C.T.) for the easternmost corner of this tract;

(L2) THENCE, North 74 ° 10' 18" West, with the northerly right-of-way line of Brushy Creek Road, a distance of 178.79 feet to a 1/2-inch iron rod with a plastic cap stamped "WILLIAMSON COUNTY" set at the easternmost corner of a called 0.3839 acre tract conveyed to Wilson Land and Cattle Company as recorded in Document No. 1999016813 of the Official Records of Williamson County, Texas (O.R.W.C.T.);

THENCE, with northerly boundary lines of said called 0.3839 acre tract, the following three (3) courses and distances:

1. (L3) North 50 ° 30' 10" West, (South 51 ° 57' 17" East in Doc. No. 1999016813, O.R.W.C.T.), a distance of 148.43 feet to a 1/2-inch iron rod with a plastic cap stamped "WILLIAMSON COUNTY" set;
2. (L4) North 80 ° 23' 42" West, (South 81 ° 50' 49" East in Doc. No. 1999016813, O.R.W.C.T.), a distance of 162.36 feet to a 1/2-inch iron rod with a plastic cap stamped "WILLIAMSON COUNTY" set;

**EXHIBIT "A"**

3. (L5) North 85 ° 15' 45" West, (South 86 ° 42' 52" East in Doc. No. 1999016813, O.R.W.C.T.), a distance of 218.26 feet (217.81 in Doc. No. 1999016813, O.R.W.C.T.), to a 1/2-inch iron rod with a plastic cap stamped "WILLIAMSON COUNTY" set at a northerly corner of a called 1.4218 acre tract, (Parcel 7A), conveyed to Judge John Doerfler in his official capacity as County Judge of Williamson County as recorded in Doc. No. 2002082524 of the O.P.R.W.C.T.;

(L6) THENCE, North 74 ° 10' 18" West, across the previously occupied CR 174 and with the northerly right-of-way line of Brushy Creek Road as currently occupied, a distance of 287.40 feet to a 1/2-inch iron rod with a plastic cap stamped "WILLIAMSON COUNTY" set at an angle point in the southerly boundary line of Lot 33, Whippoorwill Acres as recorded in Cabinet D, Slide 103 of the Williamson County Plat Records (W.C.P.R.) for the westernmost corner of this tract;

(L7) THENCE, South 87 ° 23' 46" East, with the southerly boundary line of Lots 33, 26 and 25 of Whippoorwill Acres, at 176.92 feet a 1/2-inch iron rod found at the common southerly corner of said Lots 33 and 26, at 311.92 feet a 1/2-inch iron rod found at the common southerly corner of said Lots 26 and 25, in all a total distance of 404.38 feet to a 1/2-inch iron rod with a plastic cap stamped "WILLIAMSON COUNTY" set at the intersection of the southerly boundary line of said Lot 25 with the westerly boundary line of said 24.79 acre tract for a corner of this tract, from which a 1/2-inch iron rod found at a southerly angle point of said Lot 25 bears South 87 ° 23' 46" East, a distance of 7.54 feet;

(L8) THENCE, South 69 ° 20' 00" West, with the westerly boundary line of said 24.79 acre tract, a distance of 16.65 feet to a 1/2-inch iron rod with a plastic cap stamped "WILLIAMSON COUNTY" set for the westernmost corner of said 24.79 acre tract;

THENCE, with southerly boundary lines of said 24.79 acre tract, the following four (4) courses and distances:

1. (L9) South 81 ° 10' 00" East, a distance of 182.72 feet to a 1/2-inch iron rod found;
2. (L10) North 85 ° 48' 00" East, a distance of 48.50 feet to a calculated point;
3. (L11) North 73 ° 28' 00" East, a distance of 13.29 feet to a 1/2-inch iron rod found;
4. (L12) South 53 ° 57' 00" East, a distance of 363.03 feet to the **POINT OF BEGINNING** and containing a computed area of 1.063 acre (46,309 sq. ft.) of land for **PART 1**.

**PART 2**

**BEGINNING** at an iron rod found at an angle point in a southerly boundary line of said 24.79 acre tract and the northerly right-of-way line of previously occupied CR 174 (r.o.w. varied), from which an iron rod found at an angle point in a southerly boundary line of said 24.79 acre tract bears North 82 ° 42' 01" East, a distance of 937.13 feet (Basis of Bearing);

**EXHIBIT "A"**

THENCE, with the southerly boundary line of said 24.79 acre tract, the following two (2) courses and distances:

1. (L13) North 85 ° 01' 00" East, a distance of 397.10 feet to a calculated point;
2. (L14) North 76 ° 03' 00" East, a distance of 122.52 feet (120.96 feet), to a 1/2-inch iron rod with a plastic cap stamped "WILLIAMSON COUNTY" set in the easterly boundary line of said 24.79 acre tract and the westerly right-of-way line of Breakaway Road as dedicated in the plat recorded in Cabinet D, Slide 46 of the Williamson County Plat Records (W.C.P.R.) for the northeast corner of this tract;

(L15) THENCE, South 19 ° 54' 00" East, a distance of 5.59 feet to a 1/2-inch iron rod with a plastic cap stamped "WILLIAMSON COUNTY" set at the beginning of a curve to the right and in the northerly right-of-way line of said Brushy Creek Road as currently occupied for the southeast corner of this tract;

THENCE, with the northerly right-of-way line of said Brushy Creek Road as currently occupied, the following three (3) courses and distances:

1. (C1) An arc distance of 230.18 feet along said curve to the right with a radius of 1,455.00 feet, a Delta of 09 ° 03' 51" and a Chord Bearing and distance of South 78 ° 25' 47" West, 229.94 feet to a 1/2-inch iron rod with a plastic cap stamped "WILLIAMSON COUNTY" set for the Point of Tangency;
2. (L16) South 82 ° 57' 41" West, a distance of 376.85 feet to a 1/2-inch iron rod with a plastic cap stamped "WILLIAMSON COUNTY" set for the Point of Curvature of a curve to the right;
3. (C2) An arc distance of 135.65 feet along said curve to the right with a radius of 1,110.00 feet, a Delta of 07 ° 00' 07" and a Chord Bearing and distance of South 86 ° 27' 47" West, 135.57 feet to a 1/2-inch iron rod with a plastic cap stamped "WILLIAMSON COUNTY" set in a southerly boundary line of said 24.79 acre tract, at the easternmost corner of said 0.5226 acre tract for the westernmost corner of this tract;

(L17) THENCE, North 79 ° 08' 00" East, with a southerly boundary line of said 24.79 acre tract, a distance of 222.16 feet to the **POINT OF BEGINNING** and containing a computed area of 0.2312 acre (10,070 sq. ft.) of land for **PART 2**, for a total combined computed area of 1.294 acres (56,379 sq. ft.) for **PARTS 1 & 2**.

This description is accompanied by and based on a Boundary Survey issued by Patrick J. Yglesias, Registered Professional Land Surveyor No. 5813.

*Patrick J. Yglesias*  
Patrick J. Yglesias

01/10/08  
Date

Registered Professional Land Surveyor No. 5813

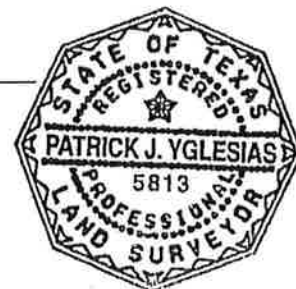
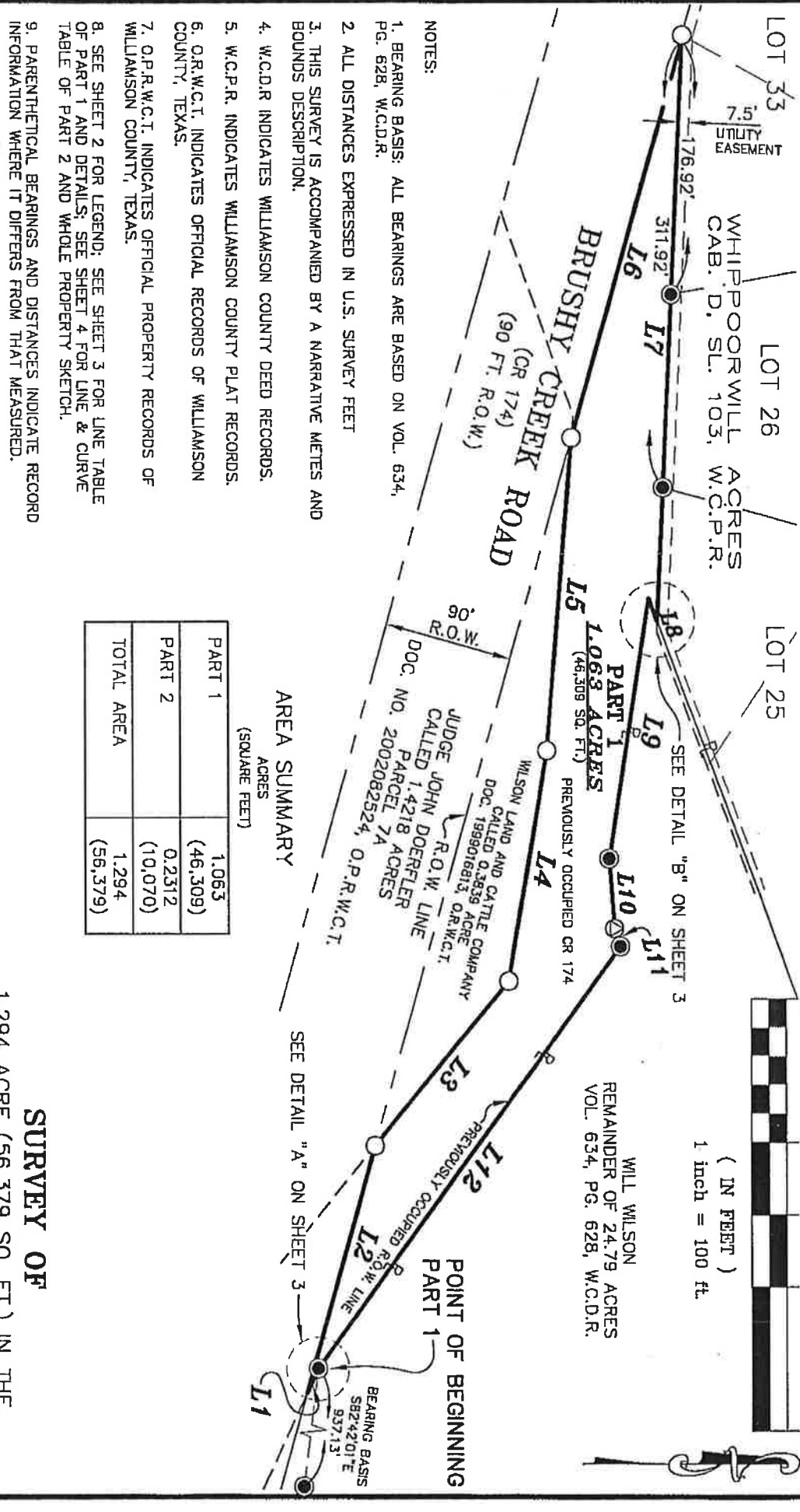


EXHIBIT A

GRAPHIC SCALE

( IN FEET )  
1 inch = 100 ft.



- NOTES:
1. BEARING BASIS: ALL BEARINGS ARE BASED ON VOL. 634, PG. 628, W.C.D.R.
  2. ALL DISTANCES EXPRESSED IN U.S. SURVEY FEET
  3. THIS SURVEY IS ACCOMPANIED BY A NARRATIVE METES AND BOUNDS DESCRIPTION.
  4. W.C.D.R. INDICATES WILLIAMSON COUNTY DEED RECORDS.
  5. W.C.P.R. INDICATES WILLIAMSON COUNTY PLAT RECORDS.
  6. O.R.W.C.T. INDICATES OFFICIAL RECORDS OF WILLIAMSON COUNTY, TEXAS.
  7. O.P.R.W.C.T. INDICATES OFFICIAL PROPERTY RECORDS OF WILLIAMSON COUNTY, TEXAS.
  8. SEE SHEET 2 FOR LEGEND: SEE SHEET 3 FOR LINE TABLE OF PART 1 AND DETAILS: SEE SHEET 4 FOR LINE & CURVE TABLE OF PART 2 AND WHOLE PROPERTY SKETCH.
  9. PARENTHEetical BEARINGS AND DISTANCES INDICATE RECORD INFORMATION WHERE IT DIFFERS FROM THAT MEASURED.

PART 1	1.063
PART 2	0.2312
TOTAL AREA	1.294

AREA SUMMARY  
(SQUARE FEET)

Patrick J. Yglesias 01/10/08



**WILLIAMSON COUNTY**  
1848

**WILLIAMSON COUNTY  
UNIFIED ROAD SYSTEM**

3151 S.E. INNER LOOP, SUITE B  
GEORGETOWN, TEXAS 78626  
943-3330  
www.willco.org

SCALE: 1"=100'

DATE: JANUARY 2008

PROJECT: BrushyCrk

DRAWN BY: P. Yglesias

SHEET

1

OF 4

**SURVEY OF**  
1.294 ACRE (56,379 SQ. FT.) IN THE  
SAMUEL DAMON SURVEY, A-170,  
WILLIAMSON COUNTY, TEXAS

# EXHIBIT "A"

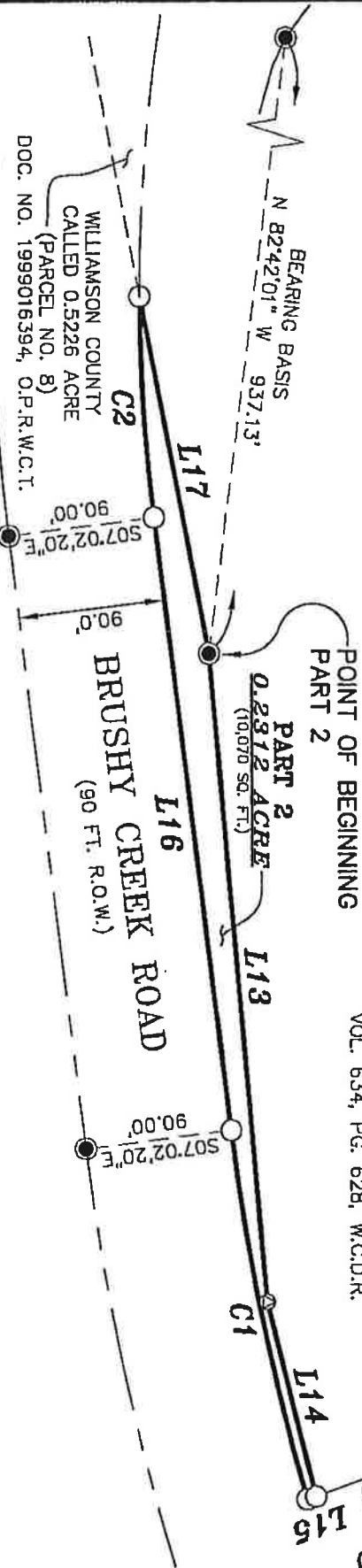
## GRAPHIC SCALE



( IN FEET )  
 1 inch = 100 ft.

WILL WILSON  
 REMAINDER OF 24.79 ACRES  
 VOL. 634, PG. 628, W.C.D.R.

BREAKAWAY ROAD  
 (60 FT. R.O.W.)  
 (CAB. D. SL. 46, W.C.P.R.)

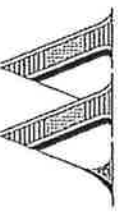


## LEGEND

- SET IRON ROD WITH WILLAMSON COUNTY CAP
- FOUND IRON ROD
- ⊙ CALCULATED POINT
- P — PROPERTY LINE

## SURVEY OF

1.294 ACRE (56,379 SQ. FT.) IN THE  
 SAMUEL DAMON SURVEY, A-170,  
 WILLAMSON COUNTY, TEXAS

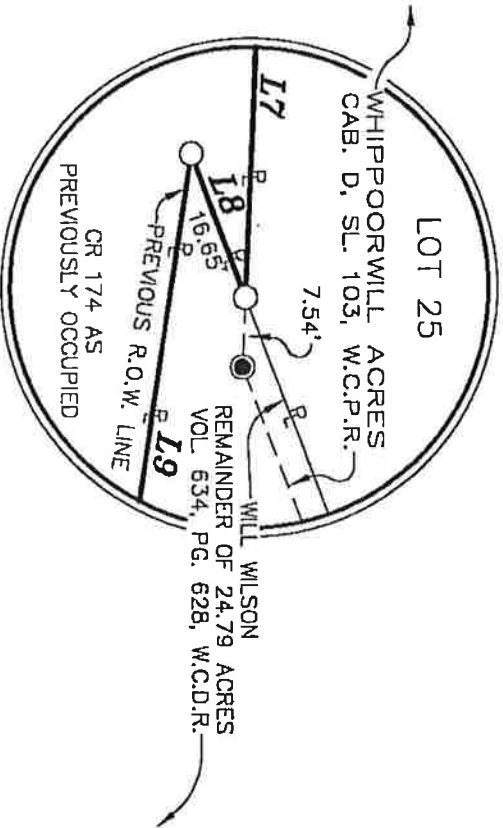
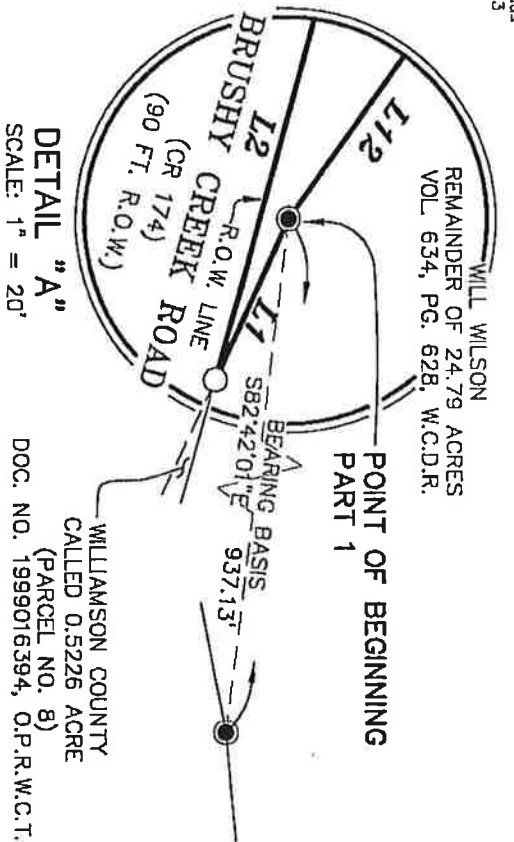
 <b>WILLAMSON COUNTY</b> 1848	<b>WILLAMSON COUNTY                  UNIFIED ROAD SYSTEM</b>		<b>SHEET</b> <div style="font-size: 48pt; font-weight: bold; text-align: center;">2</div> OF 4
	3151 S.E. INNER LOOP, SUITE B GEORGETOWN, TEXAS 78626 943-3330 www.wilco.org		
	SCALE: 1"=100'	DATE: JANUARY 2008	
	PROJECT: BrushyCrk	DRAWN BY: P. Ytleas	

# EXHIBIT "A"

LINE TABLE  
PART 1

LINE	BEARING	LENGTH
L1	S 64°44'00" E	18.89
L2	N 74°10'18" W	178.79
L3	N 50°30'10" W (S 51°57'17" E)	148.43
L4	N 80°23'42" W (S 81°50'49" E)	162.36
L5	N 85°15'45" W (S 86°42'52" E)	218.26 (217.81)
L6	N 74°10'18" W	287.40
L7	S 87°23'46" E	404.38
L8	S 69°20'00" W	16.65
L9	S 81°10'00" E	182.72
L10	N 85°48'00" E	48.50
L11	N 73°28'00" E	13.29
L12	S 53°57'00" E	363.03

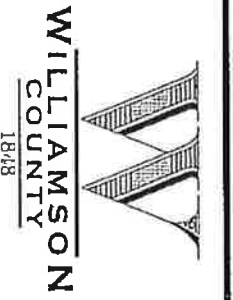
NOTE:  
 PARENTHEICAL INFORMATION IN THIS TABLE REFERS TO DOC.  
 NO. 1999016813, O.R.W.C.T.



DETAIL "B"  
SCALE: 1" = 20'

## SURVEY OF

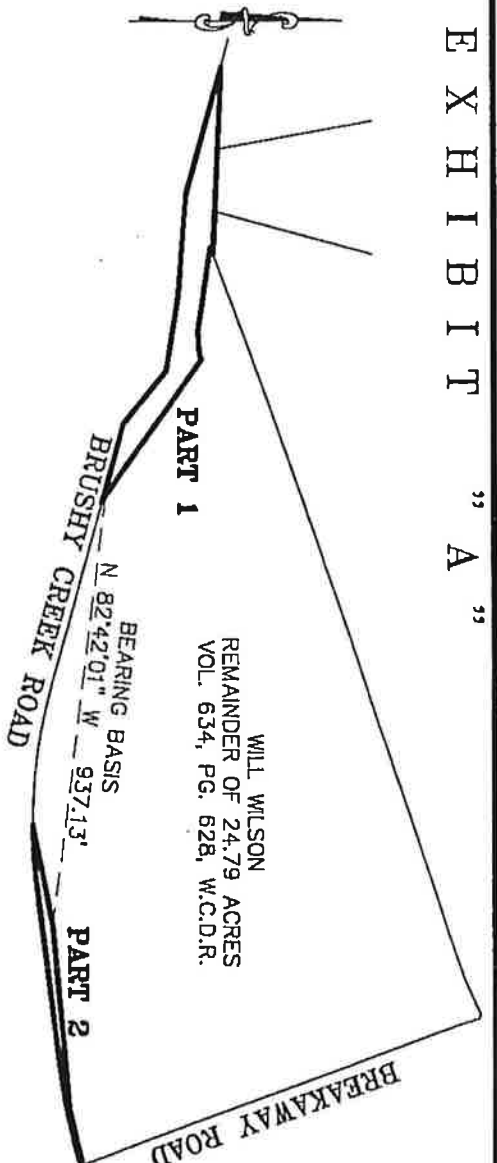
1.294 ACRE (56,379 SQ. FT.) IN THE  
 SAMUEL DAMON SURVEY, A-170,  
 WILLAMSON COUNTY, TEXAS



WILLAMSON COUNTY  
 UNIFIED ROAD SYSTEM  
 3151 S.E. INNER LOOP, SUITE B  
 GEORGETOWN, TEXAS 78626  
 943-3330  
 www.wilco.org

SCALE: 1"=100'  
 DATE: JANUARY 2008  
 PROJECT: BrushyCk  
 DRAWN BY: P. Yglesias

# EXHIBIT "A"



CURVE TABLE

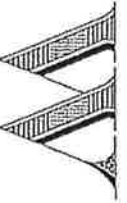
CURVE	LENGTH	RADIUS	DELTA	BEARING	CHORD
C1	230.18	1455.00	09°03'51"	S78°25'47"W	229.94
C2	135.65	1110.00	07°00'07"	S86°27'47"W	135.57

WHOLE PROPERTY SKETCH  
 SCALE: 1" = 400'

LINE TABLE  
 PART 2

LINE	BEARING	LENGTH
L13	N 85°01'00" E	397.10
L14	N 76°03'00" E	122.52 (120.96')
L15	S 19°54'00" E	5.59
L16	S 82°57'41" W	376.85
L17	N 79°08'00" E	222.16

**SURVEY OF**  
 1.294 ACRE (56,379 SQ. FT.) IN THE  
 SAMUEL DAMON SURVEY, A-170,  
 WILLAMSON COUNTY, TEXAS



**WILLAMSON  
 COUNTY**  
 1848

**WILLAMSON COUNTY  
 UNIFIED ROAD SYSTEM**

3151 S.E. INNER LOOP, SUITE B  
 GEORGETOWN, TEXAS 78626  
 943-3330

www.willco.org

SCALE: 1"=100'

DATE: JANUARY 2008

PROJECT: BrushyCrk

DRAWN BY: P. Yglesias

**SHEET**

**4**

**OF 4**

## Recognition of 2011 Employee of the Year Award Recipients Commissioners Court - Regular Session

**Date:** 04/12/2011  
**Submitted By:** Mary Tomasek, Human Resources  
**Submitted For:** Lisa Zirkle  
**Department:** Human Resources  
**Agenda Category:** Regular Agenda Items

### Information

#### Agenda Item

Discuss and take appropriate action regarding recognition of 2011 Williamson County Employee of the Year Award recipients.

#### Background

Employees could be nominated in one of the following four categories:

"Professional Leadership" (Highly Professional and Committed to Williamson County / Overall Outstanding Performance);

"Project Leadership" (Responsive to Williamson County Citizens / Special Projects);

"Creative and Conservative Leadership" (Conservative, Responsible and Efficient / Creative Solutions/Cost Savings Solutions)

"Wellness Leadership" (Commit to Be Fit / Healthy Lifestyle)

Total nominations received in each category: Professional Leadership ten; Project Leadership six; Creative and Conservative Leadership four; and Wellness Leadership three.

### Fiscal Impact

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

### Attachments

*No file(s) attached.*

### Form Routing/Status

Form Started By: Mary Tomasek  
 Started On: 03/30/2011 09:24 AM  
 Final Approval Date: 04/05/2011



## Public Safety Telecommunicator Week Commissioners Court - Regular Session

**Date:** 04/12/2011  
**Submitted By:** Gene Smith, Emergency Communications  
**Submitted For:** Patrick Cobb  
**Department:** Emergency Communications  
**Agenda Category:** Regular Agenda Items

---

### Information

#### Agenda Item

Discuss and take appropriate action on a resolution naming April 10-16, 2011 as Public Safety Telecommunicators Week.

#### Background

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### Fiscal Impact

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

Link: [Governor Proclamation](#)

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### Form Routing/Status

Form Started By: Gene Smith      Started On: 04/04/2011 04:35 PM  
Final Approval Date: 04/05/2011

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**STATE OF TEXAS  
OFFICE OF THE GOVERNOR**

The men and women who serve as public safety telecommunicators, such as 9-1-1 operators and dispatchers, are dedicated to saving lives. They respond to Texans in times of great need, and their specialized skills and calm, caring, presence are invaluable to the Lone Star State.

The Commission on State Emergency Communications works with local and state governments to ensure reliable access to emergency telecommunications services. To highlight the invaluable role of public safety telecommunicators, the commission designates a week in April for an awareness campaign.

At this time, I encourage all Texans to extend their appreciation to public safety telecommunicators. Their diligent efforts ensure that help is on the way when we need it most.

Therefore, I, Rick Perry, Governor of Texas, do hereby proclaim April 10-16, 2011, to be

## **Public Safety Telecommunicators Week**

in Texas, and urge the appropriate recognition whereof.

In official recognition whereof,  
I hereby affix my signature this the  
10<sup>th</sup> day of March, 2011.



*Rick Perry*  
Governor of Texas

## 09WC710 Pond Springs Change Order No 24 Commissioners Court - Regular Session

**Date:** 04/12/2011  
**Submitted By:** Tiffany Mcconnell, Road Bond  
**Submitted For:** Tiffany Mcconnell  
**Department:** Road Bond  
**Agenda Category:** Regular Agenda Items

---

### Information

#### Agenda Item

Consider approving Change Order Number 24 in the amount of -\$230,949.11 for Pond Springs, a Road Bond Project in Precinct One.

#### Background

This change order provides for balancing the overrun / underrun contract quantities for the project as a result of addressing field conditions not accounted for in the original plan quantities.

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### Fiscal Impact

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

Link: [09WC710-CO #24](#)

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### Form Routing/Status

Form Started By: Tiffany Mcconnell  
Started On: 04/06/2011 04:08 PM  
Final Approval Date: 04/07/2011

---

Received

APR 6 2011

HNTB Corporation  
Round Rock

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 24

RECEIVED

APR 06 2011

BY: PST

1. CONTRACTOR: RGM Constructors
2. Change Order Work Limits: Sta. N/A to Sta. N/A
3. Type of Change(on federal-aid non-exempt projects): Minor (Major/Minor)
4. Reasons: 2E (3 Max. - In order of importance - Primary first)

Project: 09WC710

Roadway: Pond Springs

Purchase Order  
Number: \_\_\_\_\_

5. Describe the work being revised:

2E: Differing Site Conditions. Miscellaneous difference in site conditions (unforeseeable). Adjustment of quantities to meet field conditions.

6. Work to be performed in accordance with Items: N/A
7. New or revised plan sheet(s) are attached and numbered: N/A
8. New Special Provisions to the contract are attached: ☐ Yes ☒ No

9. New Special Provisions to Item N/A No. N/A, Special Specification Item N/A are attached.

Each signatory hereby warrants that each has the authority to execute this Change Order (CO).

<p><i>The contractor must sign the Change Order and, by doing so, agrees to waive any and all claims for additional compensation due to any and all other expenses; additional changes for time, overhead and profit; or loss of compensation as a result of this change.</i></p> <p>THE CONTRACTOR Date <u>4/4/11</u></p> <p>By <u>[Signature]</u></p> <p>Typed/Printed Name <u>MATT GOLO</u></p> <p>Typed/Printed Title <u>Project Manager</u></p>	<p><b>The following information must be provided</b></p> <p>Time Ext. #: <u>N/A</u> Days added on this CO: <u>0</u></p> <p>Amount added by this change order: <u>(\$230,949.11)</u></p>
--	---

RECOMMENDED FOR EXECUTION:

[Signature] P.E. 4/6/11  
Project Manager Date  
Construction Observer

N/A  
Design Engineer Date

[Signature] 4/6/2011  
Program Manager Date

Design Engineer's Seal:

N/A

County Commissioner Precinct 1 Date  
☐ APPROVED ☐ REQUEST APPROVAL

County Commissioner Precinct 2 Date  
☐ APPROVED ☐ REQUEST APPROVAL

County Commissioner Precinct 3 Date  
☐ APPROVED ☐ REQUEST APPROVAL

County Commissioner Precinct 4 Date  
☐ APPROVED ☐ REQUEST APPROVAL

☐ County Judge Date  
APPROVED



TABLE A: Force Account Work and Materials Placed into Stock

[illegible]

TABLE B: Contract Items

TABLE B: Contract Items									
ITEM	DESCRIPTION	UNIT	UNIT PRICE	ORIGINAL + PREVIOUSLY REVISED		NEW		OVERRUN/ UNDERRUN	
				QUANTITY	ITEM COST	QUANTITY	ITEM COST		
104S-A	REMOVE PC CONCRETE CURB & GUTTER	LF	\$3.50	317.00	\$1,109.50	77.00	\$1,379.00	\$269.50	
104S-C	REMOVE PC CONCRETE SIDEWALKS & DRIVEWAYS	SF	\$1.00	47,489.00	\$47,489.00	725.00	\$48,214.00	\$725.00	
111S-A	EXCAVATION	CY	\$10.00	6,497.00	\$64,970.00	13.00	\$65,100.00	\$130.00	
210S-A	FLEX BASE (TY A) GR 1	CY	\$25.00	4,716.00	\$117,900.00	17.62	\$4733.62	\$440.50	
306S	PRIME COAT (MC 30)	GAL	\$3.10	5,698.00	\$17,663.80	(2,948.00)	\$2,750.00	(\$9,138.80)	
307S	TACK COAT (PG 58)	GAL	\$3.10	7,482.00	\$23,194.20	(2,535.00)	4,947.00	(\$7,888.50)	
340S-A	HOT MIX ASPHALTIC CONCRETE (TY C), VAR DEPTH	TON	\$61.00	10,109.00	\$616,649.00	(2,005.78)	8,103.22	(\$122,352.58)	
340S-B	HOT MIX ASPH (TY C) DRWY (4" BASE & 4" TY C)	SY	\$36.45	7,309.00	\$266,413.05	(1,074.81)	6,234.19	(\$39,176.82)	
340S-L	HOT MIX ASPHALTIC CONCRETE (TY C), 2.5" OVERLAY	TON	\$57.00	6,577.00	\$374,889.00	339.57	6,916.57	\$19,355.49	
430S-A	P.C. CONCRETE CURB & GUTTER	LF	\$11.00	1,624.00	\$17,864.00	1,039.00	2,663.00	\$11,429.00	
430S-E	P.C. CONCRETE RIBBON CURB	LF	\$5.60	15,803.00	\$88,496.80	(3,550.00)	12,253.00	(\$19,880.00)	
432-2001	RIPRAP (CONC) (4 IN)	SY	\$40.00	3,380.00	\$135,200.00	(19.45)	3,360.55	(\$778.00)	
432S-4	P.C. CONCRETE SIDEWALK (4")	EA	\$2.70	35,220.00	\$95,094.00	2,211.00	\$101,063.70	\$5,969.70	
432S-RP-1	P.C. SIDEWALK CURB RAMP WITH PAVERS	SF	\$620.00	25.00	\$15,750.00	7.00	32.00	\$4,410.00	
433S-C	TYPE II P.C. CONCRETE DRIVEWAY	SF	\$3.70	21,360.00	\$79,032.00	11,665.00	33,025.00	\$43,160.50	
450-2001	RAIL (TY T101)	LF	\$112.47	74.00	\$8,322.78	1.00	75.00	\$112.47	
450-2002	RAIL (TY C101)	LF	\$91.71	75.00	\$6,878.25	12.50	87.50	\$1,146.38	
460-2016	CMP AR (GAL STL DES 4)	LF	\$50.00	29.00	\$1,450.00	11.00	40.00	\$550.00	
462-2006	CONC BOX CULV (5 FT X 2 FT)	LF	\$130.00	449.00	\$58,370.00	89.00	538.00	\$11,570.00	
462-2007	CONC BOX CULV (5 FT X 3 FT)	LF	\$150.00	155.00	\$23,250.00	(69.00)	86.00	(\$10,350.00)	
462-2010	CONC BOX CULV (6 FT X 2 FT)	LF	\$160.00	40.00	\$6,400.00	(7.00)	33.00	(\$1,120.00)	
462-2012	CONC BOX CULV (5 FT X 6 FT)	LF	\$390.00	50.00	\$19,500.00	(27.00)	23.00	(\$10,530.00)	
462-2026	CONC BOX CULV (3 - 9 FT X 7 FT)	LF	\$750.00	60.00	\$45,000.00	(21.00)	39.00	(\$15,750.00)	
464-2001	RC PIPE (CL III) (12 IN)	LF	\$26.00	52.00	\$1,352.00	(52.00)	0.00	(\$1,352.00)	
464-2003	RC PIPE (CL III) (18 IN)	LF	\$34.00	943.00	\$26,404.00	120.00	1,063.00	\$3,360.00	
464-2005	RC PIPE (CL III) (24 IN)	LF	\$38.00	1,443.00	\$49,062.00	25.00	1,468.00	\$49,912.00	
464-2007	RC PIPE (CL III) (30 IN)	LF	\$40.00	454.00	\$18,160.00	(78.00)	376.00	(\$3,120.00)	
464-2010	RC PIPE (CL III) (42 IN)	LF	\$66.00	23.00	\$1,518.00	25.00	48.00	\$1,650.00	
TOTALS					\$2,227,381.38		\$2,091,103.21	(\$136,278.17)	



# WILLIAMSON COUNTY, TEXAS

Project # 09WC710

CHANGE ORDER NUMBER: 24

TABLE B: Contract Items (Continued)

ITEM	DESCRIPTION	UNIT	UNIT PRICE	ORIGINAL + PREVIOUSLY REVISED		ADD or (DEDUCT)	NEW		OVERRUN/ UNDERRUN
				QUANTITY	ITEM COST		QUANTITY	ITEM COST	
464-2019	CMP AR (GAL STL DES 7)	LF	\$94.00	32.00	\$3,008.00		(32.00)	\$0.00	(\$3,008.00)
466-2047	WINGWALL (PW) HW=3 FT	EA	\$3,300.00	1.00	\$3,300.00		(1.00)	\$0.00	(\$3,300.00)
467-2286	SET (TY II) (18 IN) (RCP) (6-1) (P)	EA	\$525.00	44.00	\$23,100.00		5.00	\$25,725.00	\$2,625.00
467-2288	SET (TY II) (24 IN) (RCP) (6-1) (P)	EA	\$1,200.00	62.00	\$74,400.00		(3.00)	\$70,800.00	(\$3,600.00)
467-2290	SET (TY II) (30 IN) (RCP) (6-1) (P)	EA	\$1,800.00	10.00	\$18,000.00		12.00	\$21,600.00	\$3,600.00
496-2016	REMOVE STRUCTURE (PIPE)	EA	\$54.00	21.00	\$1,134.00		1.00	\$54.00	\$54.00
503S	EAST JORDAN CATCH BASIN INLET	EA	\$3,500.00	2.00	\$7,000.00		(2.00)	\$0.00	(\$7,000.00)
540-2001	METAL BEAM GUARD FENCE TIM POST	LF	\$23.60	336.00	\$7,929.60		1.00	\$7,953.20	\$23.60
540-2005	TERMINAL ANCHOR SECTION	EA	\$446.00	4.00	\$1,784.00		(1.00)	\$1,338.00	(\$446.00)
540-2006	METAL BEAM GUARD FENCE TRANSITION	EA	\$1,063.75	4.00	\$4,255.00		(2.00)	\$2,127.50	(\$2,127.50)
544-2001	GUARDRAIL END TREATMENT (INSTALL)	EA	\$2,100.00	6.00	\$12,600.00		(2.00)	\$8,400.00	(\$4,200.00)
609S	NATIVE SEEDING FOR EROSION CONTROL	SY	\$0.32	35,584.00	\$11,386.88		2,121.00	\$37,065.00	\$678.72
610S-A	PROTECTIVE FENCING TY A CHAIN LINK FENCE	LF	\$1.80	859.00	\$1,546.20		(859.00)	\$0.00	(\$1,546.20)
628S-D	FILTER CURB INLET PROTECTION	EA	\$47.00	3.00	\$141.00		(2.00)	\$47.00	(\$94.00)
639S	ROCK BERM	LF	\$16.50	431.00	\$7,111.50		(31.00)	\$6,600.00	(\$511.50)
641S	STABILIZED CONSTRUCTION ENTRANCE	EA	\$650.00	3.00	\$1,950.00		(2.00)	\$650.00	(\$1,300.00)
642S	SILT FENCE	LF	\$1.50	722.00	\$1,083.00		328.00	\$1,575.00	\$492.00
684-2028	WIRING, TRAF SIG CBL (TY A) (2 CONDR) (14 AWG) - SHIELDED	LF	\$1.25	2,494.00	\$3,117.50		(2,494.00)	\$0.00	(\$3,117.50)
684-2028	WIRING, TRAF SIG CBL (TY A) (2 CONDR) (14 AWG) - THHN	LF	\$1.25	6,419.00	\$8,023.75		(3,925.00)	\$3,117.50	(\$4,906.25)
705	REMOVE AND RELOCATE EXISTING METAL BEAM GUARD RAILING	LF	\$14.50	125.00	\$1,812.50		1.00	\$1,827.00	\$14.50
707S-1	PEDESTRIAN HANDRAIL	LF	\$69.00	73.00	\$5,037.00		385.00	\$31,602.00	\$26,565.00
803S-MO	BARRICADES, SIGNS, AND TRAFFIC HANDLING	MO	\$9,400.00	13.00	\$122,200.00		4.00	\$159,800.00	\$37,600.00
803S-SF	SAFETY FENCE	LF	\$0.90	19,412.00	\$17,470.80		(19,412.00)	\$0.00	(\$17,470.80)
835S-LT1	INSTALLING TRAFFIC SIGNAL WITH PVC CONDUIT, 1 INCH IN DIAMETER	LF	\$15.50	131.00	\$2,030.50		(86.00)	\$697.50	(\$1,333.00)
837S-TSLD	TRAFFIC SIGNAL LOOP DETECTORS, COMPLETE IN PLACE	LF	\$5.25	6,419.00	\$33,699.75		(1,981.00)	\$23,299.50	(\$10,400.25)
838S-PSM	PEDESTRIAN SIGNAL INSTALLATION, COMPLETE IN PLACE	EA	\$525.00	16.00	\$8,400.00		(2.00)	\$7,350.00	(\$1,050.00)
840S-TSI	INSTALLATION OF TRAFFIC SIGNAL	EA	\$2,100.00	3.00	\$6,300.00		(1.00)	\$4,200.00	(\$2,100.00)
863S-2	REFLECTORIZED PAVEMENT MARKERS (TY I-C)	EA	\$2.60	101.00	\$262.60		(38.00)	\$163.80	(\$98.80)
863S-3	REFLECTORIZED PAVEMENT MARKERS (TY II-A-A)	EA	\$2.60	544.00	\$1,414.40		(6.00)	\$1,398.80	(\$15.60)
870S-A	WK ZN PVMT MRK (REMOVEABLE) 4" W	LF	\$0.45	58,236.00	\$26,206.20		(53,252.16)	\$2,242.73	(\$23,963.47)
870S-A	WK ZN PVMT MRK (REMOVEABLE) 4" W	LF	\$0.50	29,118.00	\$14,559.00		(11,616.00)	\$8,751.00	(\$5,808.00)
870S-A	WK ZN PVMT MRK (REMOVEABLE) 8" W	LF	\$2.12	99.00	\$209.88		286.00	\$752.60	\$542.72
870S-A	WK ZN PVMT MRK (REMOVEABLE) 2 x 4 Y	LF	\$0.93	1,785.00	\$1,660.05		3,041.80	\$4,488.92	\$2,828.87
870S-A	WK ZN PVMT MRK (REMOVEABLE) 24" W	LF	\$21.21	4.00	\$84.84		(4.00)	\$0.00	(\$84.84)
870S-D	WK ZN PVMT MRK (GUIDE MARK) 4" W	LF	\$2.12	360.00	\$763.20		(360.00)	\$0.00	(\$763.20)
870S-D	WK ZN PVMT MRK (GUIDE MARK) 8" W	LF	\$4.24	50.00	\$212.00		(50.00)	\$0.00	(\$212.00)
The "Totals" from Table B of the previous work sheet:					\$2,227,351.38			\$2,091,103.21	(\$136,278.17)
TOTALS					\$2,660,574.53			\$2,500,863.86	(\$159,710.67)



# WILLIAMSON COUNTY, TEXAS

Project # 09WC710

CHANGE ORDER NUMBER: 24

TABLE B: Contract Items (Continued)

ITEM	DESCRIPTION	UNIT	ORIGINAL + PREVIOUSLY REVISED		ADD or (DEDUCT)	NEW		OVERRUN/ UNDERRUN
			QUANTITY	ITEM COST		QUANTITY	ITEM COST	
871S-A	REFLECTORIZED TY I THERMOPLASTIC PVMT MKR 4", (90 MIL) W	LF	45.00	\$47.25	(45.00)	0.00	\$0.00	(\$47.25)
871S-A	REFLECTORIZED TY I THERMOPLASTIC PVMT MKR 6", (90 MIL) W	LF	17,590.00	\$4,573.40	467.00	18,057.00	\$4,694.82	\$121.42
871S-A	REFLECTORIZED TY I THERMOPLASTIC PVMT MKR 8", (90 MIL) W	LF	980.00	\$411.60	165.00	1,145.00	\$480.90	\$69.30
871S-A	REFLECTORIZED TY I THERMOPLASTIC PVMT MKR 12", (90 MIL) W	LF	1,490.00	\$3,129.00	(55.00)	1,435.00	\$3,013.50	(\$115.50)
871S-A	REFLECTORIZED TY I THERMOPLASTIC PVMT MKR 24", (90 MIL) W	LF	1,190.00	\$4,998.00	(681.00)	509.00	\$2,137.80	(\$2,860.20)
871S-A	REFLECTORIZED TY I THERMOPLASTIC PVMT MKR 4", (90 MIL) Y	LF	22,808.00	\$5,245.84	(456.00)	22,342.00	\$5,138.66	(\$107.18)
871S-A	REFLECTORIZED TY I THERMOPLASTIC PVMT MKR 24", (90 MIL) Y	LF	40.00	\$172.00	82.00	122.00	\$524.60	\$352.60
871S-D	REFLECTORIZED TY I THERMOPLASTIC PVMT MKR ARROW, (90 MIL)	LF	9.00	\$657.00	1.00	10.00	\$730.00	\$73.00
871S-E	REFLECTORIZED TY II PAINT PVMT MKR 6", W	LF	17,590.00	\$2,110.80	467.00	18,057.00	\$2,166.84	\$56.04
871S-E	REFLECTORIZED TY II PAINT PVMT MKR 8", W	LF	980.00	\$156.60	165.00	1,145.00	\$194.65	\$28.05
871S-E	REFLECTORIZED TY II PAINT PVMT MKR 12", W	LF	1,490.00	\$1,564.50	(55.00)	1,435.00	\$1,506.75	(\$57.75)
871S-E	REFLECTORIZED TY II PAINT PVMT MKR 24", W	LF	1,190.00	\$1,868.30	(681.00)	509.00	\$799.13	(\$1,069.17)
871S-E	REFLECTORIZED TY II PAINT PVMT MKR 4", Y	LF	22,808.00	\$2,508.88	(456.00)	22,342.00	\$2,457.62	(\$51.26)
871S-E	REFLECTORIZED TY II PAINT PVMT MKR 24", Y	LF	40.00	\$52.80	82.00	122.00	\$191.54	\$128.74
871S-E	REFLECTORIZED TY II PAINT PVMT MKR 4", W	LF	45.00	\$14.40	(45.00)	0.00	\$0.00	(\$14.40)
871S-H	REFLECTORIZED TY II PAINT PVMT MKR ARROW, W	EA	9.00	\$330.75	1.00	10.00	\$367.50	\$36.75
874S-A	ELIM EXT PVMT MKR - 4"	LF	8,975.00	\$7,180.00	(5,204.00)	3,771.00	\$3,016.80	(\$4,163.20)
874S-A	ELIM EXT PVMT MKR - 8"	LF	2,058.00	\$3,272.22	(1,800.00)	258.00	\$410.22	(\$2,862.00)
874S-A	ELIM EXT PVMT MKR - 24"	LF	30.00	\$143.10	55.00	85.00	\$405.45	\$262.35
874S-C	ELIM EXT PVMT WORD - ONLY	EA	2.00	\$159.08	(1.00)	1.00	\$79.54	(\$79.54)
874S-E	ELIM EXT PVMT - ARROW	EA	2.00	\$159.08	(1.00)	1.00	\$79.54	(\$79.54)
9999-100	ELIM EXT 4" PVMT MKR W/ BLK TAPE	LF	100.00	\$318.00	(100.00)	0.00	\$0.00	(\$318.00)
9999-101	ELIM EXT 8" PVMT MKR W/ BLK TAPE	LF	140.00	\$728.00	(65.00)	75.00	\$390.00	(\$338.00)
9999-102	UNMARK UTILITY REPAIRS (FORCE ACCT)	DOL	15,000.00	\$15,000.00	1,008.67	16,008.67	\$16,008.67	\$1,008.67
9999-104	MINOR WAT VLV ADJ (OUTSIDE OF PVMT)	EA	14.00	\$7,037.38	4.00	18.00	\$9,048.06	\$2,010.68
9999-105	MAJOR WAT VLV ADJ (OUTSIDE OF PVMT)	EA	33.00	\$34,495.56	(12.00)	21.00	\$21,951.72	(\$12,543.84)
9999-107	MAJOR WAT VLV ADJ (INSIDE OF PVMT)	EA	4.00	\$7,069.72	(4.00)	0.00	\$0.00	(\$7,069.72)
9999-108	MINOR WASTE WAT MANHOLE ADJ	EA	13.00	\$27,144.52	8.00	21.00	\$43,848.84	\$16,704.32
9999-109	MAJOR WASTE WAT MANHOLE ADJ	EA	14.00	\$57,230.88	(9.00)	5.00	\$20,433.60	(\$36,797.28)
9999-110	FIRE HYDRANT RELOCATION	EA	10.00	\$37,932.10	(7.00)	3.00	\$11,379.63	(\$26,552.47)
9999-111	FIRE HYDRANT ADJUSTMENT	EA	0.00	\$0.00	1.00	1.00	\$1,505.99	\$1,505.99
9999-113	PULL BOX ADJUSTMENT (36")	EA	3.00	\$7,245.00	1.00	4.00	\$9,660.00	\$2,415.00
9999-120	METAL BEAM GUARD FENCE - FLARDED END WING	EA	2.00	\$150.00	1.00	3.00	\$225.00	\$75.00
9999-121	REMOV AND DISPOSE OF EXT MET BEAM GUARD FENCE	LF	351.00	\$1,800.63	1.00	352.00	\$1,805.76	\$5.13
9999-125	DAILY OPERATION FOR PIER SPOILS REMOVAL	DAY	5.00	\$4,855.90	(1.00)	4.00	\$3,884.72	(\$971.18)
TOTALS								
The "Totals" from Table B of the previous work sheet:				\$2,227,391.38			\$2,091,103.21	(\$159,710.67)
				\$2,467,163.67			\$2,259,647.06	(\$230,949.11)

## CHANGE ORDER REASON(S) CODE CHART

1. Design Error or Omission	1A. Incorrect PS&E 1B. Other
2. Differing Site Conditions (unforeseeable)	2A. Dispute resolution (expense caused by conditions and/or resulting delay) 2B. Unavailable material 2C. New development (conditions changing after PS&E completed) 2D. Environmental remediation 2E. Miscellaneous difference in site conditions (unforeseeable)(Item 9) 2F. Site conditions altered by an act of nature 2G. Unadjusted utility (unforeseeable) 2H. Unacquired Right-of-Way (unforeseeable) 2I. Additional safety needs (unforeseeable) 2J. Other
3. County Convenience	3A. Dispute resolution (not resulting from error in plans or differing site conditions) 3B. Public relations improvement 3C. Implementation of a Value Engineering finding 3D. Achievement of an early project completion 3E. Reduction of future maintenance 3F. Additional work desired by the County 3G. Compliance requirements of new laws and/or policies 3H. Cost savings opportunity discovered during construction 3I. Implementation of improved technology or better process 3J. Price adjustment on finished work (price reduced in exchange for acceptance) 3K. Addition of stock account or material supplied by state provision 3L. Revising safety work/measures desired by the County 3M. Other
4. Third Party Accommodation	4A. Failure of a third party to meet commitment 4B. Third party requested work 4C. Compliance requirements of new laws and/or policies (impacting third party) 4D. Other
5. Contractor Convenience	5A. Contractor exercises option to change the traffic control plan 5B. Contractor requested change in the sequence and/or method of work 5C. Payment for Partnering workshop 5D. Additional safety work/measures desired by the contractor 5E. Other
6. Untimely ROW/Utilities	6A. Right-of-Way not clear (third party responsibility for ROW) 6B. Right-of-Way not clear (County responsibility for ROW) 6C. Utilities not clear 6D. Other



**Williamson County Road Bond Program**

**Pond Springs Rd  
Williamson County Project No. 09WC710**

**Change Order No. 24**

**Reason for Change**

This change order provides for balancing the overrun / underrun contract quantities for the project as a result of addressing field conditions not accounted for in the original plan quantities.

This Change Order results in a net decrease of \$230,949.11 to the Contract amount, for a final Contract total of \$3,701,777.64. The original Contract amount was \$3,167,595.05. As a result of this and all Change Orders to date, \$534,182.59 has been added to the Contract, resulting in a 16.9% net increase in the Contract cost. No additional days will be added to the Contract schedule as a result of this change order.

**HNTB Corporation**

James Klotz, P.E.

**Commissioners Court - Regular Session**

**Date:** 04/12/2011  
**Submitted By:** Wendy Coco, County Judge  
**Department:** County Judge  
**Agenda Category:** Regular Agenda Items

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**Information****Agenda Item**

Discuss and take appropriate action on authorizing payment of all delay costs and claims in the amount of \$403,256.00 to RGM Constructors associated with construction of the Pond Springs Widening Project/Project # 09-WC710.

**Background**

The payment of this amount will pay for all outstanding delay claims and costs associated with the construction in relation to the Pond Springs Widening Project/Project # 09-WC710.

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**Fiscal Impact**

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

*No file(s) attached.*

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**Form Routing/Status**

Form Started By: Wendy      Started On: 04/08/2011 03:07  
Coco      PM  
Final Approval Date: 04/08/2011

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## **Wolbrueck Real Estate Contract - Chandler Road Section IIIA (P15 - P17) Commissioners Court - Regular Session**

**Date:** 04/12/2011  
**Submitted By:** Charlie Crossfield, Road Bond  
**Submitted For:** Charlie Crossfield  
**Department:** Road Bond  
**Agenda Category:** Regular Agenda Items

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### **Information**

#### **Agenda Item**

Consider authorizing the County Judge to execute a Real Estate Contract with Julius A. Wolbrueck, Jr. and Roxana Thomas Wolbrueck regarding right-of-way needed on Chandler Road Section IIIA. (P15 - P17)

#### **Background**

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### **Fiscal Impact**

<b>From/To</b>	<b>Acct No.</b>	<b>Description</b>	<b>Amount</b>	<b>Sort Seq</b>
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### **Attachments**

Link: [Wolbrueck RE Contract Chandler Road IIIA P15 thru P17](#)

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### **Form Routing/Status**

Form Started By: Charlie Crossfield      Started On: 04/07/2011 09:12 AM  
Final Approval Date: 04/07/2011

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## **REAL ESTATE CONTRACT**

Chandler Road (Section IIIA)--Right of Way

State of Texas

County of Williamson

THIS REAL ESTATE CONTRACT ("Contract") is made by and between JULIUS A. WOLBRUECK, JR. and ROXANA THOMAS WOLBRUECK, (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 11.433 acre tract of land, more or less, situated in the Silas Palmer Survey, Abstract No. 499, in Williamson County, Texas, being more fully described by metes and bounds in Exhibit "A", attached hereto and incorporated herein (Parcel 15); and

All of that certain 0.111 acre tract of land, more or less, situated in the James Eaves Survey, Abstract No. 213, in Williamson County, Texas, being more fully described by metes and bounds in Exhibit "B", attached hereto and incorporated herein (Parcel 16); and

All of that certain 0.113 acre tract of land, more or less, situated in the James Eaves Survey, Abstract No. 213, in Williamson County, Texas, being more fully described by metes and bounds in Exhibit "C", attached hereto and incorporated herein (Parcel 17); and

Drainage Easement interest in and across all of that certain 0.23 acre tract of land, more or less, situated in the Silas Palmer Survey, Abstract No. 499, in Williamson County, Texas, being more fully described by metes and bounds in Exhibit "D", attached hereto and incorporated herein (Parcel 15DE); and

Drainage Easement interest in and across all of that certain 0.45 acre tract of land, more or less, situated in the Silas Palmer Survey, Abstract No. 499, in Williamson County, Texas, being more fully described by metes and bounds in Exhibit "E", attached hereto and incorporated herein (Parcel 16DE)

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-C", 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 described in Exhibits "A-E" shall be the sum of ONE HUNDRED TWENTY FOUR THOUSAND and 00/100 Dollars (\$124,000.00).

2.01.1. Purchaser shall pay the amount of EIGHTEEN THOUSAND FIVE HUNDRED SEVENTY and 00/100 Dollars (\$18,570.00) as Additional Compensation for the acquisition of any improvements on the Property, or for any damages to or cost to cure or reconfigure the remaining property of Seller.

### Special Provisions

2.02. **SELLER'S FENCE RELOCATION/REPLACEMENT OBLIGATION:** As an obligation which shall survive the closing of this transaction, by execution of this Contract Seller agrees that within 60 days after the closing of this transaction, or on or before other date agreed to between Seller and Purchaser in writing, 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 in order to allow Purchaser to remove any existing fencing on the Property and construct the planned Chandler Road roadway improvements thereon. Seller further agrees to restore any currently existing access gates or other entry points used by any utility company having an easement interest in and to the remaining property of Seller.

2.02.1. As an obligation which shall survive the closing of this transaction, Purchaser agrees to construct driveway connections between the edge of the roadway improvements to be constructed on the Property and the remaining property of Seller in the locations and according to the notes and specifications as shown on Exhibit "F" attached hereto. As part of the Chandler Road construction project on the Property, Purchaser also agrees to construct two (2) additional asphalt driveway connections between the edge of the roadway improvements and the remaining property of Seller at locations to be determined by agreement between Seller and Purchaser. Such additional driveways shall be constructed according to the typical driveway notes and specifications as contained in the approved, signed and sealed Chandler Road Phase IIIA plan set.

Seller agrees to provide Purchaser with any temporary construction easements necessary to carry out the requirements of the paragraph.

2.02.2. As an obligation which shall survive the closing of this transaction, Purchaser agrees that is shall be responsible for the cost of the relocation and reconnection of the Oncor Electric power pole currently on the Property which supplies power to the water well located on the Property to be purchased herein. The electric facility shall be relocated to the remaining property of Seller in order to restore electric service to the reconstructed water well of Seller, and a specific location to be determined by agreement between Purchaser, Seller, and the electric service provider.

#### Payment of Purchase Price and Additional Compensation

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

### **ARTICLE III PURCHASER'S OBLIGATIONS**

#### Conditions to Purchaser's Obligations

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

#### Miscellaneous Conditions

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

### **ARTICLE IV REPRESENTATIONS AND WARRANTIES OF SELLER**

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

(1) There are no parties in possession of any portion of the Property as lessees, tenants at sufferance, or trespassers, other than previously disclosed to Purchaser;

(2) Seller has complied with all applicable laws, ordinances, regulations, statutes, rules and restrictions relating to the Property, or any part thereof;

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 May 15, 2011, 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 Exhibits "A-C", and deliver to Williamson County a duly executed and acknowledged Drainage Easement conveying such interest across and upon all of the property described in Exhibits "D-E", 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 "G" attached hereto. The Drainage Easement shall be in the form as shown in Exhibit "H" 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 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.

**SELLER:**

\_\_\_\_\_  
Julius A. Wolbrueck, Jr.

Address: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_  
Roxana Thomas Wolbrueck

Address: \_\_\_\_\_

\_\_\_\_\_

**PURCHASER:**

COUNTY OF WILLIAMSON

By: \_\_\_\_\_  
Dan A. Gattis, County Judge  
Date: \_\_\_\_\_

Address: 710 Main Street  
Suite 101  
Georgetown, Texas 78626

## Interlocal with City of Round Rock Commissioners Court - Regular Session

Date: 04/12/2011  
Submitted By: Hal Hawes, County Judge  
Department: County Judge  
Agenda Category: Regular Agenda Items

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### Information

#### Agenda Item

Discuss and take appropriate action on an interlocal agreement between Williamson County and the City of Round in relation to the the funding of improvements to Arterial A, now known as Kenney Fort Boulevard.

#### Background

See attached Interlocal Agreement

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### Fiscal Impact

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

Link: [Interlocal Agreement](#)

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### Form Routing/Status

Form Started By: Hal Hawes      Started On: 04/06/2011 11:14 AM  
Final Approval Date: 04/06/2011

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## INTERLOCAL AGREEMENT

THIS INTERLOCAL AGREEMENT is made and entered into effect this \_\_\_\_\_ day of \_\_\_\_\_, 2011, by and between WILLIAMSON COUNTY (the "County") and the CITY OF ROUND ROCK, TEXAS (the "City"), political subdivisions of the State of Texas and are sometimes collectively referred to as "the Parties".

### WITNESSETH:

WHEREAS, V.T.C.A., Government Code, Chapter 791, the Texas Interlocal Cooperation Act, provides that any one or more public agencies may contract with each other for the performance of governmental functions and for the joint use of facilities or services for the promotion and protection of the health and welfare of the inhabitants of this State and the mutual benefit of the parties; and

WHEREAS, the City and the County now desire to cooperate in the cost sharing of the funding of improvements to Arterial A, now known as Kenney Fort Boulevard, from Joe DiMaggio Boulevard to Forest Creek Boulevard, but excluding the roadway between the south side of the Union Pacific railroad right-of-way and the north side of the Brushy Creek, as shown on Exhibit "A", attached hereto (the "Project");

WHEREAS, the total estimated cost of the entire Project, including engineering, surveying, geotechnical, environmental, right-of-way acquisition, construction, and construction testing estimated to be \$19,834,165; and

WHEREAS, the County has committed to providing a total funding towards the Project in the amount of \$8,000,000 and the City has committed the remaining funds necessary to complete Project; and

NOW, THEREFORE, in consideration of the mutual covenants and agreements herein contained, the Parties agree as follows:

#### I.

##### Terms and Conditions

The term "Design" for the purposes of this agreement means engineering, surveying, geotechnical, environmental and any other professional or technical service required to produce bidding documents, plans and specifications for the Project.

The term "Right-of-Way" acquisition means all engineering, surveying, appraisal, legal, title company and other services required to acquire in fee simple the parcels of land necessary to construct the Project.

The term "Construction" means the provision of all materials, equipment, labor, surveying, testing and inspection necessary to construct the Project according to the plans and specifications approved by the City.

The City agrees to serve as Project Manager on behalf of the County and administer all aspects of Design and Right-Of-Way acquisition for the Project including consultant selection with approval by City staff, preparation of construction plans, competitive bidding, construction and inspection of the Project.

All professional services for the Project including but not limited to the Engineering Consultant shall be procured in accordance with all applicable State laws.

The County commits to funding EIGHT MILLION DOLLARS (\$8,000,000) for the Project. Within thirty (30) calendar days of the award of a contract for any of the Project, the County shall deposit \$3,000,000 into a fund to be established and administered by the City (the "Construction Fund"). Within six months after the award of a contract, the County shall deposit an additional \$3,000,000 into the Construction Fund. The remaining \$2,000,000 shall be deposited in to the Construction Fund twelve months after the contract award.

In the event that the costs incurred by the City for Construction of the Project exceed the estimated project costs, then the City shall bear sole responsibility for completing this portion of the Project.

The County is not liable for, and it shall be the City's sole responsibility, at its own cost and expense, to pay for all Design, Construction and Right-of-Way costs related to the Project. The Project is not a joint venture between the City and the County.

The City agrees that County 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 City which are directly pertinent to the services to be performed under this Agreement for the purposes of making audits, examinations, excerpts, and transcriptions. The City agrees that County shall have access during normal working hours to all necessary City facilities and shall be provided adequate and appropriate work space in order to conduct audits in compliance with the provisions of this section. County shall give the City reasonable advance notice of intended audits.

## II.

### Miscellaneous

The parties agree that in the event any provision of this Agreement is held by a court of competent jurisdiction to be in contradiction of any laws of the State or the United states, the parties will immediately rectify the offending portions of this Agreement. The remainder of the Agreement shall be in full force and effect.

This Agreement constitutes the entire agreement between the parties hereto, and supersedes all their oral and written negotiations, agreements and understandings of every kind. The parties understand, agree and declare that no promise, warranty, statement or representation of any kind whatsoever, which is not expressly stated in this Agreement, has been made by any party hereto or its officers, employees or other agents to induce execution of this Agreement.

This Agreement shall terminate if a contract for the Project is not awarded by the City within one year after the Parties execute this Agreement

This Agreement shall be performable in Williamson County, Texas.

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Dan A. Gattis  
County Judge  
Williamson County, Texas

ATTEST:

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Nancy Rister, County Clerk

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Alan McGraw, Mayor  
City of Round Rock, Texas

ATTEST:

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Sara White, City Secretary

## First Amendment to Agreement for Architectural and Engineering Services Commissioners Court - Regular Session

**Date:** 04/12/2011  
**Submitted By:** John Sneed, EMS  
**Submitted For:** John Sneed  
**Department:** EMS  
**Agenda Category:** Regular Agenda Items

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### Information

#### Agenda Item

Discuss and take appropriate action to approve the First Amendment To the Agreement for Architectural and Engineering Services for the ESOC.

#### Background

There is no change in the cost of this agreement to the County. We are amending the language to reflect Exhibit "C" of the Parsons' agreement.

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### Fiscal Impact

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

Link: [Parsons](#)

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### Form Routing/Status

Form Started By: John Sneed      Started On: 04/07/2011 11:18 AM  
 Final Approval Date: 04/07/2011

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# **FIRST AMENDMENT TO** **AGREEMENT FOR ARCHITECTURAL AND ENGINEERING** **SERVICES**

THIS FIRST AMENDMENT TO THAT CERTAIN AGREEMENT FOR ARCHITECTURAL AND ENGINEERING SERVICES, hereinafter "Amendment", is entered into effective as of April 12, 2011, between **Williamson County, Texas**, a body corporate and politic under the laws of the State of Texas, hereinafter "County", and **Parsons Commercial Technology Group Inc.**, hereinafter "A/E".

## **RECITALS**

WHEREAS, the County and the A/E executed an Agreement for Architectural and Engineering Services, hereinafter the "Agreement", which became effective as of the last party's execution of same, December 16, 2010;

WHEREAS, the parties to the Agreement have determined that the amounts of compensation for the Design Development Phase and the Construction Document Phase under Section VI of the Agreement, were incorrectly interchanged; and

WHEREAS, it has become necessary to amend the Agreement in order to accurately set forth the compensation amounts for the Design Development Phase and the Construction Document Phase under Section VI.

NOW, THEREFORE, premises considered, the County and the A/E agree that said Agreement is amended as follows:

## **AGREEMENTS**

- A. The existing language set forth under Section VI of the Agreement regarding compensation for the Design Development Phase shall be amended as follows:

For and in consideration of the services rendered by the A/E under Exhibit "A", Section B. (the Design Development Phase), the A/E shall receive a total compensation of **Four Hundred Eighty Thousand and No/100 Dollars (\$480,000.00)**.

- B. The existing language set forth under Section VI of the Agreement regarding compensation for the Construction Documents Phase shall be amended as follows:

For and in consideration of the services rendered by the A/E under Exhibit "A", Section C. (the Construction Documents Phase), the A/E shall receive a total compensation of **Two Hundred Forty Thousand and No/100 Dollars (\$240,000.00)**.

- C. Each party represents and warrants that it has due power and lawful authority to execute and deliver this Amendment and to perform its obligations under the Agreement; and the Agreement and this Amendment are the valid, binding and enforceable obligations of such

party.

- D. All other terms of the Agreement and any prior amendments thereto which have not been specifically amended herein shall remain the same and shall continue in full force and effect.

**IN WITNESS WHEREOF**, the parties hereto have caused this Amendment to be signed by their duly authorized representatives or on behalf of such party, to be effective as of the date set forth herein above.

**A/E:**

**By:**

Signature

Printed Name

Title

Date

**COUNTY:**

**By:**

Signature

Printed Name

Title

Date

## Capital Metro Board Appointment Commissioners Court - Regular Session

**Date:** 04/12/2011  
**Submitted By:** Mary Clark, Commissioner Pct. #1  
**Submitted For:** Mary Clark  
**Department:** Commissioner Pct. #1  
**Agenda Category:** Regular Agenda Items

### Information

#### Agenda Item

Discuss and consider reappointing Norm Chafetz to serve as the Williamson County representative to the Capital Metro Board of Directors from June 1, 2011 to June 1, 2014.

#### Background

In Oct. of 2009, the Court approved setting the process to fill the Williamson County appointment to the Capital Metro Board of Directors. Commissioners Long and Birkman were appointed to interview applicants that applied for the position and to make a recommendation back to the Court. The applications were accepted until 5:00 p.m. on Thursday, November 12th, 2009. In December of 2009, the court appointed Norm Chafetz to serve on the board until June 1, 2011. Mr. Chafetz's service on the board has been instrumental and the list of accomplishments that Cap. Metro has achieved in the last couple of years are extensive. (see attached) If reappointed, Mr. Chafetz plans to focus on developing policies to assist in the funding and operation of transit services in Williamson County to the extent possible, amongst other things, again an extensive list is attached. His term would begin on June 1, 2011 and end on June 1, 2014. Commissioners Birkman and Long have both met with Mr. Chafetz and are recommending his reappointment.

### Fiscal Impact

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

Link: [Cap Metro Board](#)

Link: [Norm Chafetz Resume](#)

### Form Routing/Status

Form Started By: Mary Clark      Started On: 04/04/2011 01:09 PM  
 Final Approval Date: 04/05/2011

**Norm Chafetz  
11000 Rustic Manor Lane  
Austin, TX 78750**

April 4, 2011

The Honorable Lisa Birkman  
The Honorable Cynthia Long  
Williamson County Commissioners Court  
710 Main Street  
Georgetown, TX 78626

Re: Williamson County Capital Metro Board Appointment

Dear Commissioners Birkman and Long:

As I mentioned during our March 28<sup>th</sup> meeting my term as the Williamson County representative to the Capital Metro Board of Directors will expire on June 1, 2011. I was honored to be your appointee and am requesting to be reappointed for another term that will end on June 1, 2014.

I believe that over the past year or so, under the leadership of the new Board and our new CEO Linda Watson, Capital Metro appears to be heading in the right direction. The following is a list of accomplishments that Capital Metro staff compiled to acknowledge the new Board's first anniversary this past January:

- Implemented a new operating reserve policy and increased reserves
- Adopted new policies for MetroAccess that save the system money and improve operational efficiencies
- Approved a five-year capital improvement plan consistent with organizational and regional long-range goals
- Adopted ServicePlan 2020
- Improved financial transparency online which earned Capital Metro the Texas Comptroller's highest recognition for government transparency
- Adopted a new fare structure to cover more of the cost of operating services
- Approved \$2.5 million to improve bus stop accessibility during FY2011 and partnered with the city of Austin to leverage additional sidewalk improvements
- Approved a new agreement for the University of Texas Shuttle system that increases system revenues
- Launched the Capital MetroRail system
- Developed a new railroad bridge safety management program accepted by the Federal Railroad Administration
- Reached a new agreement with the city of Austin for regional mobility commitments
- Established new board governance policies
- Enhanced project management of the MetroRapid project with increased accountability to include milestones and performance measures

- Developed a new community involvement policy that reaches out to a greater number of stakeholders
- Approved a new freight rail contract that increases system revenues
- Created and filled a new vice president of rail operations position to oversee all passenger and freight rail operations, maintenance of way, track, bridges, signals, crossings, and compliance with all Federal Railroad Administration regulations
- Hired a new president/CEO using a community involvement process that has become a national model for inclusiveness and community engagement
- Instituted a tobacco-free facilities policy as a leader in the transit industry
- Implemented most of the recommendations from the Sunset Advisory Commission with others substantially complete

While we have made significant progress there is still much to be done. Some of the major issues that I plan to focus on over the next few years include:

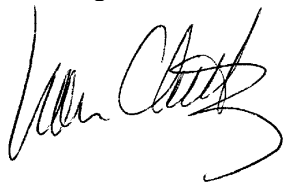
- Resolution of our labor structure
- Successful implementation of the Bus Rapid Transit Project
- Improvement of our farebox recovery ratio
- A more fiscally responsible UT shuttle bus service arrangement
- Development of policies to assist in the funding and operation of transit services in Williamson County to the extent possible

And of course I stand ready to assist in addressing any issues that may be of interest or concern to you or the Commissioners Court.

In my role as a board member I believe I have gained the institutional knowledge and expertise to help sustain the progress Capital Metro has made over the past year. Additionally, as a former public transit executive, I bring valuable transit operational and financial perspectives to Board deliberations on policy issues.

In closing, I feel I have been an effective Capital Metro board member thus far and would like to have the ability to continue to represent Williamson County for the next three years. I have attached an updated resume for your review. Please let me know if you have any questions or require additional information.

Best regards,



Norm Chafetz  
T: 512-331-9341  
C: 512-656-2777  
nchafetz@gmail.com

## **Norm Chafetz**

11000 Rustic Manor Lane Austin, Texas 78750  
Phone: 512-331-9341 Mobile: 512-656-2777  
nchafetz@gmail.com

### **PROFILE**

Experienced in public transportation management and operations, government and public affairs, project management, community and media relations, trade association management, strategic planning, business development, sales and marketing. Excellent analytical, communication and inter-personal skills. Proficient in the use of popular PC software applications and the Internet.

### **EMPLOYMENT HISTORY**

**Distributed Scorer (Part time), Pearson Educational Measurement** **2006 - Present**  
Read and assign scores to the written essay portion of the ACT College Entrance Exam.

**Business Development Consultant, Austin, TX** **2001 - Present**  
Assist information technology companies in development and fulfillment of their public sector sales and business development objectives and public relations strategies. Conduct organizational analyses, media outreach, market research, strategic plan development, competitive analyses, lead generation and sales presentations. Assist in developing responses to RFP's and RFQ's. Clients include SchlumbergerSema, Metadot, Caleb Technologies, Ipso Facto and Odyssey.

**Regional Sales Director, Carta, Inc., Austin, TX** **1998 - 2001**  
Consulted with state and local government agencies on ways to use the Internet to more effectively handle E-Government initiatives such as on-line licensing, tax payments and permitting. Sold systems integration services. Developed relationships and alliances with strategic business partners.

**Executive Director, Arizona Transit Association, Phoenix, AZ** **1995 - 1998**  
Led a 115 member non-profit association. Supervised all association functions including legislative and regulatory agency relations, public information and media relations, community outreach, coalition building, budget development and management, membership recruitment and retention, Board Committee coordination, fund raising, conference and meeting planning, newsletter production and member communications.

**VP of Marketing, Exprofuels, Austin, TX** **1991 - 1995**  
Supervised the sales, marketing and business development activities of an organization involved in marketing alternative fuels to government and commercial fleets. Obtained and managed a major fleet conversion contract at Tinker Air Force Base in Oklahoma City. Represented the company in relations with the U.S. Environmental Protection Agency, the U.S. Department of Energy, the Texas Natural Resource and Conservation Commission and the Texas Legislature.

**Government Marketing Director, CompuAdd Corporation, Austin, TX** **1987 - 1991**  
Organized, staffed and supervised the government and educational sales and marketing channel for a personal computer manufacturer accounting for over 20% of company revenues. Oversaw all public sector business development activities. Negotiated computer supply contracts for the states of Texas, Colorado and Georgia. Negotiated the federal GSA contract.

**Director of Government Relations, Capital Metro, Austin, TX** **1985 - 1987**  
Organized and supervised the federal, state and local intergovernmental relations program for a newly created regional transit authority. Obtained over \$60 million in federal grants for transit system development. Involved in major transportation project planning and programming. Represented the agency in dealings with the U.S. Congress, the Texas Legislature, local governments and relevant regulatory agencies.

**Director of Grants Administration, Houston Metro, Houston, TX****1979 - 1985**

Organized and supervised the federal grants program. Obtained over \$250 million in federal grants for transit system development. Involved in major transportation project planning and programming. Represented the agency in dealings with the U.S. Congress, the Texas Legislature, local governments, the Houston-Galveston Area Council of Governments and relevant regulatory agencies.

**Senior Program Manager, Federal Transit Administration, Chicago, IL****1973 - 1979**

Managed multi-million dollar federal planning and capital grant programs designed to assist Metropolitan Planning Organizations and local transit authorities in improving regional mobility. Involved in certification of the regional planning process.

**Transportation Planner, Northeastern Illinois Planning Commission, Chicago, IL****1970 - 1973**

Assisted in developing a long range comprehensive transportation plan for northeastern Illinois and northwestern Indiana. The primary focus was on addressing future commuter rail and feeder bus expansion needs to meet suburban growth. Also involved in reviewing local transportation improvement plans for consistency with the regional land use plan.

**EDUCATION****BA Political Science**

Southern Illinois University, Carbondale, IL

**Graduate Study Public Administration**

Roosevelt University, Chicago, IL

**Urban Mass Transit Management Seminar**

Northeastern University, Boston, MA

**Chicago Transit Authority Technical Institute**

Chicago, IL

**Bay Area Urban Transit Institute**

San Francisco, CA

**PROFESSIONAL AFFILIATIONS & COMMUNITY SERVICE**

American Public Transit Association - Legislative and Transit Board Members Committees

American Society of Association Executives

American Society for Public Administration

Anderson Mill Municipal Utility District - Board of Directors

Anderson Mill Neighborhood Association - President

Arizona Town Hall on Transportation Participant

Austin Clean Cities - Marketing & Infrastructure and Legislative Subcommittees and Executive Committee

Capital Area Regional Transportation Planning Organization

Central Texas Association of Utility Districts

Houston Chamber of Commerce - Government Affairs Committee

Lake Hills Economic Development Council, Austin, TX

Paramount Theater, Austin, TX - Board of Directors

Phoenix Chamber of Commerce - Transportation Committee and Valleywide Transit Task Force

Tempe Chamber of Commerce - Transportation Committee

Texas Natural Resource Conservation Commission - Alternative Fuels Working Group

Texas Society of Association Executives

Zoning Board of Appeals, Wheeling, IL - Member

**Norm Chafetz**  
**Public Transportation Experience Synopsis**

**Summary**

Over twenty years of experience in the planning, design and financing of public transportation and intermodal projects. This includes regional planning, public involvement, demand forecasting and modeling, major investment studies, Transportation Systems Management Analysis, consultant selection and management, peer review, preliminary engineering, station area planning, intermodal integration, way and structure design, right of way acquisition, vehicle specification development and acquisition, service and operational planning, contract management, project management and federal grants acquisition. Recent experience includes transit board member governance.

**Relevant Experience**

**Board Member, Capital Metropolitan Transportation Authority, Austin, TX**

Involved in transit agency governance including hiring and evaluation of the CEO, budget adoption and monitoring, review and approval of operational policies.

**Transportation Planner, Illinois Department of Transportation**

Managed a study of transit distribution options within the Chicago Central Business District. This included development of an east-west subway line to link the commuter rail stations on the western side of the CBD with the central and northern sections of the CBD. It also included a study of the feasibility of relocating the loop elevated structure below grade.

**Transportation Planning Manager, Northeastern Illinois Planning Commission**

Supervised a project team involved in developing a long range comprehensive transportation plan for northeastern Illinois and northwestern Indiana. Primary focus was on addressing future regional commuter rail and feeder bus expansion needs to meet suburban growth. Also involved in reviewing local transportation improvement plans for consistency with the regional land use plan.

**Senior Program Manager, Federal Transit Administration**

Served as the federal program representative for several major rail development and bus expansion projects in the Midwest. These included the CTA rail extension to Chicago's O'Hare Airport, the development of new rail service along the southwest corridor to Chicago's Midway Airport, the development of new commuter rail service from the Chicago Central Business District to the northwest suburbs, the Shaker Heights Light Rail Extension in Cleveland, Ohio, the Detroit Light Rail Major Investment Study, the Dayton Light Rail Feasibility study, and the Minneapolis-St. Paul Rail Feasibility Study.

**Federal Relations and Grants Director, Houston Metro**

Member of a project team involved in the planning and financing of the Alternatives Analysis/DEIS, Preliminary Engineering and Rail Vehicle Acquisition for the Westpark Rail Project. Also involved in the planning and implementation of several HOV lane projects, Park and Ride expansion projects and a major bus and maintenance facility expansion program. Successfully acquired over \$260 million in federal grants to fund major systems improvements. Assisted in development and implementation of community outreach programs.

**Government Relations Director, Capital Metro**

Project team member of the original Transitway Corridor Analysis Project and on the project consultant selection team. Also involved in the planning and development of Capital Metro's Park and Ride and bus expansion program. Successfully acquired over \$30 million in discretionary federal grants funds for major systems improvements. Assisted in development and implementation of community outreach programs.

**Executive Director, Arizona Transit Association**

Involved in Valleywide transportation initiatives such as the Governor's Air Quality Task Force, the Phoenix Chamber of Commerce Transportation Committee and the Arizona DOT Transit Group. Member of the Arizona Town Hall session that developed statewide transportation investment and policy recommendations to the Governor and Legislature.

**Additional**

I have also gained relevant experience through my participation in the Chicago Transit Authority Technical Institute, the Bay Area Urban Transit Institute, APTA committee participation and through first hand exposure to new and existing bus and rail systems in many cities around the country.



## Resolution

### Commissioners Court - Regular Session

Date: 04/12/2011  
Submitted By: Peggy Vasquez, County Judge  
Department: County Judge  
Agenda Category: Regular Agenda Items

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#### Information

##### Agenda Item

Discuss and take appropriate action regarding a Resolution in support of Bell Counties application for a Flood Protection Grant from the Texas Water Development Board to study the Salado Creek watershed establishing a baseline for planning future flood control systems and developing better land use tools to insure safe growth and development in the watershed.

##### Background

See all attachments

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#### Fiscal Impact

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

Link: [Salado Creek Watershed](#)

Link: [Resolution Supporting Bell County Commissioners Court Application for Salado Creek Watershed Flood Protection Planning Grant](#)

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#### Form Routing/Status

Form Started By: Peggy Vasquez  
Started On: 04/07/2011 10:12 AM  
Final Approval Date: 04/07/2011

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January 18, 2011

Judge Dan A. Gattis, County Judge  
Williamson County  
Williamson County Courthouse  
710 South Main Street #101  
Georgetown, TX 78626

Dear Judge Gattis:

In 2009 and again in 2010 severe floods occurred in the Salado Creek watershed, resulting in significant property loss. The occurrence of these floods serves to illustrate the risk to life and property related to major storm events in this uncontrolled watershed. Salado Creek drains an area of over 150 square miles upstream from the village of Salado, in south-central Bell County and north-central Williamson County. Geographically, the watershed is characterized as an area of shallow, rocky soils on steep to rolling topography, generally conducive to a high rate of storm water run-off. Major storm events like those experienced in September 2009, and again in September 2010, can produce sudden, severe floods affecting both private property and public infrastructure downstream.

A second concern relates to the trends in population growth in both Bell and Williamson Counties in recent decades. Both counties have experienced historic growth, much of it occurring in the unincorporated regions of the counties. There is every reason to assume that coming years will bring a continuation of that growth in this region.

In the wake of the recent flood events, Bell County has initiated an effort to execute a comprehensive study of the watershed that will establish a baseline for planning future flood control systems and developing better land-use tools to insure safe growth and development in the watershed. Bell County has explored a number of options for underwriting the costs of this study. The Natural Resources Conservation Service, a division of the United States Department of Agriculture, has historically done most of the watershed management work in Texas. But NRCS currently has no funding for planning. However, the agency has the staff and expertise to perform the study. We have identified a source of funding through the Texas Water Development Board for funding fifty percent of the cost of the study. The other fifty percent will be cash and/or in-kind match from local participants.

Page Two  
January 18, 2011

The purpose of this letter is to notify you of our intent to pursue this study and to invite you to participate. We feel the study will be of value all entities having jurisdiction in the watershed and sharing the costs will offer economies that would not otherwise be available. I would be happy to meet with you directly to discuss our objective in greater detail. There is some urgency in that the deadline for the grant application is very near so please feel free to contact me at you earliest convenience.

Thank you,

A handwritten signature in black ink, appearing to read 'Tim Brown', followed by a horizontal line.

Tim Brown  
Bell County Commissioner, Pct. 2  
254/933-5102

RESOLUTION SUPPORTING  
TEXAS WATER DEVELOPMENT BOARD  
FLOOD PROTECTION PLANNING GRANT

Whereas, Bell County, Texas (the "County") has sustained recent catastrophic flooding from the Salado Creek Watershed (the "Watershed"), resulting in significant loss of property, most recently in September 2010, much within the areas of the Village of Salado; and

Whereas, Salado Creek drains a watershed of over 150 miles, in which no flood control structures exist, has the topography and soil types that are conducive to rapid run-off; and

Whereas, the Bell County Commissioners Court (the "Commissioners Court") has determined that it is important for sound flood disaster planning to have a comprehensive study of the Salado Creek Watershed to serve as a basis for identifying the best options for protecting life and property in the Watershed; and

Whereas, the Commissioners Court believes that the County will continue to experience high growth, much in unincorporated areas, that existing and future development will impact and be impacted by flooding; and

Whereas, the Commissioners Court believes that a Flood Protection Planning Grant from the Texas Water Development Board will assist in the funding of the needed comprehensive study.

NOW THEREFORE, BE IT RESOLVED BY THE BELL COUNTY COMMISSIONERS COURT OF BELL COUNTY, TEXAS:

1. The County, through the County Judge, is authorized to apply for a Flood Protection Grant from the Texas Water Development Board.
2. The County Judge is authorized to enter into contract with the Texas Water Development Board and is authorized to sign any and all appropriate or necessary documentation in furtherance of the Flood Protection Grant.
3. The County states its intent to commit appropriate matching funds as required by the Grant.

PASSED AND APPROVED this 18th day of January, 2011.

\_\_\_\_\_  
County Judge  
Bell County, Texas

ATTEST:

\_\_\_\_\_  
County Clerk  
Bell County, Texas

**RESOLUTION SUPPORTING  
BELL COUNTY COMMISSIONERS COURT APPLICATION TO  
TEXAS WATER DEVELOPMENT BOARD  
FOR A FLOOD PROTECTION PLANNING GRANT**

**WHEREAS**, Bell County, Texas (the “County”) has sustained recent catastrophic flooding from the Salado Creek Watershed (the “Watershed”), resulting in significant loss of property, most recently in September 2010, much within the areas of the Village of Salado; and

**WHEREAS**, Salado Creek drains a watershed of over 150 miles, in which no flood control structures exist, has the topography and soil types that are conducive to rapid run-off, and

**WHEREAS**, the Bell County Commissioners Court (the “Commissioners Court”) has determined that it is important for sound flood disaster planning to have a comprehensive study of the Salado Creek Watershed to serve as a basis for identifying the best options for protecting life and property in the Watershed; and

**WHEREAS**, the Commissioners Court believes that the County will continue to experience high growth, much in unincorporated areas, that existing and future development will impact and be impacted by flooding; and

**WHEREAS**, the Commissioners Court believes that a Flood Protection Planning Grant from the Texas Water Development Board will assist in the funding of the needed comprehensive study; and

**WHEREAS**, approximately one-half the drainage area of the Salado Creek Watershed lies within Williamson County, Texas.

**NOW THEREFORE BE IT RESOLVED BY THE COMMISSIONERS COURT OF WILLIAMSON COUNTY, TEXAS:**

**Williamson County supports Bell County Commissioners Court Application for a Flood Protection Grant from the Texas Water Development Board.**

PASSED AND APPROVED this \_\_\_\_\_ day of April, 2011.

\_\_\_\_\_  
Dan A. Gattis  
Williamson County Judge

ATTEST:

\_\_\_\_\_  
Nancy Rister, Williamson County Clerk

**Discuss and take appropriate action on interlocal agreement with CTRMA on the South Brushy Creek Bridge project as a part of the 183A shared use path.**  
**Commissioners Court - Regular Session**

**Date:** 04/12/2011  
**Submitted By:** Jim Rodgers, Parks  
**Submitted For:** Jim Rodgers  
**Department:** Parks  
**Agenda Category:** Regular Agenda Items

**Information**

**Agenda Item**

Discuss and take appropriate action on interlocal agreement with CTRMA on the South Brushy Creek Bridge project as a part of the 183A shared use path.

**Background**

Williamson County working in cooperation with the Central Texas Regional Mobility Authority (CTRMA) sought a TXDOT Transportation Enhancement grant for the South Brushy Creek Pedestrian Bridge. On December 8, 2009 Commissioners Court unanimously approved a resolution and local match to support the CTRMA's application for federal funds from the Statewide Transportation Enhancement Program (STEP) to construct a pedestrian bridge for a connection to the Brushy Creek Regional Trail. This bridge will connect the Brushy Creek regional Trail and the CTRMA's Shared Use Path along 183-A currently under construction.

The County was awarded the grant from TXDOT. This interlocal agreement seeks to formalize the duties and responsibilities with regards to the Advanced Funding Agreement with TXDOT. The agreement limits the County's participation amount to \$65,000.

**Fiscal Impact**

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

Link: [Court Resolution](#)

Link: [Interlocal](#)

**Form Routing/Status**

Form Started By: Jim Rodgers  
 Started On: 03/28/2011 07:24 AM  
 Final Approval Date: 04/07/2011

## INTERLOCAL AGREEMENT

THIS INTERLOCAL AGREEMENT is made and effective this \_\_\_\_\_ day of \_\_\_\_\_, 2011, by and between WILLIAMSON COUNTY ("County") and the CENTRAL TEXAS REGIONAL MOBILITY AUTHORITY ("CTRMA"), collectively referred to as the "Parties."

### WITNESSETH:

WHEREAS, the Interlocal Cooperation Act, codified at Chapter 791, Texas Government Code, provides that any one or more public agencies may contract with each other for the performance of governmental functions and for the joint use of facilities or services for the promotion and protection of the health and welfare of the inhabitants of this State and the mutual benefit of the parties; and

WHEREAS, CTRMA's 183A Shared-Use Path, a bicycle/pedestrian facility, originates on the north side of South Brushy Creek and is planned to extend north within the existing right-of-way of 183A, to the South San Gabriel River; and

WHEREAS, County's Brushy Creek Regional Trail, a bicycle pedestrian facility that links Avery Ranch and other points to the YMCA in the City of Cedar Park, crosses the 183A right-of-way beneath the 183A bridge over South Brushy Creek; and

WHEREAS, County and CTRMA are committed to developing safe alternative transportation facilities for bicycles and pedestrians, and both entities wish to link their respective facilities to provide maximum access and use throughout the region; and

WHEREAS, CTRMA and County now desire to cooperate in funding the design, construction, and maintenance of a bicycle and pedestrian bridge across South Brushy Creek that connects CTRMA's 183A Shared-Use Path to County's Brushy Creek Regional Trail (the "Project"); and

WHEREAS, County, acting as the nominating entity in partnership with CTRMA, submitted an application to the Texas Department of Transportation ("TxDOT") requesting that the Texas Transportation Commission ("TTC") allocate federal funds for the construction phase of the Project in accordance with the rules of the Transportation Enhancement Program; and

WHEREAS, TTC selected and approved the County's application for participation in the Transportation Enhancement Program and approved federal funds in the amount of \$522,836.00 for the Project, subject to the nominating entity and partners providing a \$130,709.00 cash match (for approximately 20% of the construction and administrative costs) toward the Project and that County enter into an Advanced Funding Agreement with TxDOT for the Project (the "AFA"), which is attached hereto as Exhibit "A" and incorporated herein for all purposes, to accept responsibility to administer the Project in accordance with all applicable federal and state rules and regulations for the design, construction, and operation of a facility developed with Transportation Enhancement Funds; and

WHEREAS , County and CTRMA agree that County will provide \$65,000.00 of the required cash match and that CTRMA will provide the remaining \$65,709.00 of the required cash match, and that CTRMA will coordinate with TxDOT, and assume all obligations and responsibilities of County under the AFA, which shall include, but not be limited to the Project design plans, provide construction administration, inspection, and maintenance for the Project and, if necessary, fund any overruns incurred in completing the Project.

NOW, THEREFORE, in consideration of the mutual covenants and agreements herein contained, the Parties agree as follows:

### **I. Terms and Conditions**

1. The term “Design” for the purposes of this agreement means engineering, surveying, geotechnical, environmental and any other professional or technical service required to produce bidding documents, plans and specifications for the Project.
2. The term “Construction Administration” means the provision of all materials, equipment, labor, surveying, testing and inspection necessary to oversee and administer the construction of the Project according to the plans and specifications approved by the State, County, and CTRMA.
3. CTRMA agrees to assume and perform all obligations and duties of County which are set forth in the AFA. CTRMA shall comply with all terms and conditions of the AFA. In assuming all obligations of the County and complying with all terms and conditions under the AFA, CTRMA shall, among other obligations, serve as Project Manager on behalf of County and CTRMA, and will administer all aspects of Design and Construction for Project, including preparation of construction plans, competitive bidding, construction and inspection of the Project. County agrees to cooperate and assist TxDOT and CTRMA in any coordination efforts that become necessary between all of the parties during the Project.
4. County commits a total sum of Sixty Five Thousand and 00/100 Dollars (\$65,000.00) for the Project. CTRMA agrees that the above sum is the total amount of costs that County shall be obligated to pay in relation to the Project and that such funds shall be used solely for development of the Project in accordance with the terms and conditions of the AFA. CTRMA agrees to make available to County any and all documentation required by County to verify that said sum has been used solely for development of the Project.
5. All professional and other services for the Project shall be procured in accordance with the terms of the AFA, all applicable state and federal laws, County’s policies and CTRMA policies.
6. CTRMA shall schedule periodic progress meetings with County of not less than one per month, unless otherwise agreed by both Parties; and County shall, on an administrative basis, have the right to review and approve all construction documents prior to finalization by CTRMA.



7. No later than thirty (30) calendar days after (i) the effective date of this Interlocal Agreement and (ii) the effective date of the AFA, each Party shall deposit into a fund to be established and administered by CTRMA (the "Project Administration and Construction Matching Fund"), the following sums:

CTRMA	-	\$65,709.00
County	-	<u>\$65,000.00</u>
Total	-	\$130,709.00

The deposited funds represent each Party's share of the total required 20% local match of the estimated construction cost of the Project, attached hereto as Exhibit "B."

8. CTRMA will administer the construction project and disburse payments for contractor invoices using the Project Administration and Construction Matching Fund and CTRMA funds. CTRMA will prepare and request reimbursement of allowable costs from the approved federal funds for the Project, in accordance with paragraph 10 below.
9. If there are remaining funds within the Project Administration and Construction Matching Fund, the remaining funds shall be applied to future maintenance costs of the completed Project. All interest that accumulates within the Fund shall remain within such fund for payment of such maintenance costs.
10. No later than thirty (30) calendar days after the award of a contract for construction of the Project, CTRMA shall approve the funds necessary to construct and administer the Project at its own cost with the understanding that CTRMA will seek reimbursement from TxDOT for all eligible costs up to the maximum set forth in the AFA. County agrees to cooperate with CTRMA to submit and process reimbursement requests to TxDOT under the AFA to the extent necessary for CTRMA to receive reimbursement by or through TxDOT of all eligible costs.
11. If the costs incurred by CTRMA in relation to the Project exceed costs listed for both Parties combined including the available federal funds as shown in Exhibit "B," then the CTRMA shall bear sole responsibility for providing any additional funds to pay such excess costs in order to complete the Project.
12. TO THE EXTENT PERMITTED BY LAW, CTRMA AGREES TO HOLD HARMLESS, DEFEND, AND INDEMNIFY COUNTY, ITS OFFICERS, AGENTS, DIRECTORS, SERVANTS, REPRESENTATIVES AND EMPLOYEES, FROM AND AGAINST ANY AND ALL SUITS, ACTIONS, LEGAL PROCEEDINGS, DEMANDS, COSTS, EXPENSES, LOSSES, DAMAGES, FINES, PENALTIES, LIABILITIES AND CLAIMS OF ANY CHARACTER, TYPE OR DESCRIPTION, INCLUDING BUT NOT LIMITED TO ANY AND ALL EXPENSES OF LITIGATION, COURT COSTS, ATTORNEYS FEES AND ALL OTHER COSTS AND FEES INCIDENT TO ANY WORK DONE ON THE PROJECT AND/OR FOR ANY FAILURE OF OBSERVANCE OF ANY PROVISION OF THIS AGREEMENT AND/OR THE AFA TO BE PERFORMED BY CTRMA OR ON BEHALF OF COUNTY. IN NO EVENT SHALL EITHER PARTY BE LIABLE TO THE OTHER FOR SPECIAL OR CONSEQUENTIAL DAMAGES, STATUTORY OR OTHERWISE.

13. Each Party shall provide the other Party with all documents, notices and correspondence that either Party receives in relation to the Project within seven (7) business days of such Party's receipt of same. Such documents, notices and correspondence shall be delivered by personal delivery, in writing or by registered or certified mail, return receipt requested, addressed to the proper party, at the following address:

CTRMA: Central Texas Regional Mobility Authority  
c/o Mike Heiligenstein, Executive Director  
301 Congress Avenue, Suite 650  
Austin, Texas 78701

COUNTY: Williamson County Parks and Recreation Department  
c/o: Jim Rodgers, Director  
350 Discovery Blvd. Suite 207  
Cedar Park, TX 78613

14. In addition to the audit requirements set forth in the AFA, CTRMA agrees that County or its duly authorized representatives shall, until the expiration of three (3) years after final completion of the Project, have access to and the right to examine and photocopy any and all books, documents, papers and records of CTRMA which are directly pertinent to the services to be performed under this Agreement for the purposes of making audits, examinations, excerpts, and transcriptions. CTRMA agrees that County shall have access during normal working hours to all necessary CTRMA facilities and shall be provided adequate and appropriate work space in order to conduct audits in compliance with the provisions of this section. County shall give CTRMA reasonable advance notice of intended audits.

## **II. Miscellaneous**

1. The Parties agree that if any provision of this Agreement is held by a court of competent jurisdiction to be in contradiction of any laws of the State or the United States, the Parties will immediately rectify the offending portions of this Agreement. The remainder of the Agreement shall be in full force and effect.
2. This Agreement constitutes the entire agreement between the Parties, and supersedes all their oral and written negotiations, agreements and understandings of every kind. The Parties understand, agree and declare that no promise, warranty, statement or representation of any kind whatsoever, which is not expressly stated in this Agreement, has been made by any party hereto or its officers, employees or other agents to induce execution of this Agreement.
3. Each Party to this Agreement, in the performance of this Agreement, shall act in an individual capacity and not as agents, employees, partners, joint ventures or associates of one another. The employees or agents of one party shall not be deemed or construed to be the employees or agents of the other party for any purposes whatsoever.

4. This Agreement shall be performable in Williamson County, Texas.

WILLIAMSON COUNTY

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Dan A. Gattis, County Judge  
Williamson County, Texas

CENTRAL TEXAS REGIONAL  
MOBILITY AUTHORITY

---

  
Mike Heiligenstein, Executive Director  
Central Texas Regional Mobility Authority

## **Exhibit “A”**



## Texas Department of Transportation

P.O. DRAWER 15426 • AUSTIN, TEXAS 78761-5426 • (512) 832-7000

October 1, 2010

Williamson County  
S Brushy Creek Pedestrian Bridge  
Transportation Enhancement  
CSJ: 0914-05-171

The Honorable Dan A. Gattis  
County Judge  
Williamson County  
710 S. Main, Ste. 101  
Georgetown, Texas 78626

Attn: Jim Rodgers

Dear Judge Gattis:

Enclosed are two copies of the Advance Funding Agreement for the above project selected under the 2009 Transportation Enhancement Program. The project consists of the design and construction of a pedestrian bridge to connect the 183A Shared Use Path with Williamson County's South Brushy Creek Regional Trail.

Upon Commissioner Court action, please return two signed and dated documents for further processing by this office. An executed copy will be returned for your records.

The County is responsible for 100% of the cost of any work performed under its direction or control before the Federal Project Authorization and Agreement (FPAA) for Preliminary Engineering is issued.

If you have any questions, please contact me at 832-7050.

Sincerely,



Patricia L. Crews-Weight, P.E.  
Director of Design - AUS

cc: Mike Walker  
Elizabeth Prestwood

 **ORIGINAL**

STATE OF TEXAS       §

COUNTY OF TRAVIS   §

**ADVANCE FUNDING AGREEMENT  
For A TRANSPORTATION ENHANCEMENT PROJECT**

**This Advance Funding Agreement for a transportation enhancement project (the Agreement)** is made by and between the State of Texas, acting by and through the Texas Department of Transportation, hereinafter called the "State", and Williamson County, acting by and through its duly authorized officials hereinafter called the "Local Government."

**WITNESSETH**

**WHEREAS**, the Local Government prepared and submitted to the State a nomination form for consideration under the Statewide Transportation Enhancement Program for the project which is briefly described as a pedestrian bridge project, hereinafter called the Project; and

**WHEREAS**, federal law establishes federally funded programs for transportation improvements to implement its public purposes; and

**WHEREAS**, Title 23 U.S.C. Section 134 requires that Metropolitan Planning Organizations and the States' Transportation Agencies to develop transportation plans and programs for urbanized areas of the State; and

**WHEREAS**, the Texas Transportation Code, Sections 201.103 and 222.052 establish that the State shall design, construct and operate a system of highways in cooperation with local governments; and

**WHEREAS**, federal and state laws require local governments to meet certain contract standards relating to the management and administration of State and federal funds; and

**WHEREAS**, the Texas Transportation Commission (TTC) passed Minute Order 112342 awarding funding for projects in the 2009 Program Call of the Statewide Transportation Enhancement Program, including the Project; and

**WHEREAS**, the rules and procedures for the selection and administration of the Statewide Transportation Enhancement Program are established in 43 TAC Sections 11.200 et seq.; and

**WHEREAS**, the governing body of the Local Government has approved entering into this Agreement by resolution or ordinance dated \_\_\_\_\_, which is attached hereto and made a part hereof as Attachment A;

**NOW, THEREFORE**, in consideration of the premises and of the mutual covenants and agreements of the parties hereto, to be by them respectively kept and performed as hereinafter set forth, it is agreed as follows:



## **AGREEMENT**

### **1. Period of the Agreement**

This Agreement becomes effective when signed by the last party whose signing makes the Agreement fully executed. This Agreement shall remain in effect until terminated as provided in Article 2.

### **2. Termination of this Agreement**

This agreement may be terminated by any of the following conditions:

- by mutual written consent and agreement of all parties.
  - by any party with 90 days written notice.
  - by either party, upon the failure of the other party to fulfill the obligations as set forth in this Agreement. Any cost incurred due to such breach of contract shall be paid by the breaching party.
- A. The termination of this Agreement shall extinguish all rights, duties, obligations and liabilities of the State under this Agreement. If the potential termination of the Agreement is due to the failure of the Local Government to fulfill its contractual obligations, the State will notify the Local Government that possible breach of contract has occurred. The Local Government should make every effort to remedy the breach within a period mutually agreed upon by both parties.
- B. If the Local Government withdraws from the Project after this Agreement is executed, it shall be responsible for all direct and indirect Project costs as identified by the State's cost accounting system.
- C. A Project may be eliminated from the program as outlined below. If the Project is eliminated for any of these reasons, this Agreement will be appropriately terminated. A Project may be eliminated from the program, and this Agreement terminated, if:
- i. The Local Government fails to satisfy any requirements of the program rules cited as 43 TAC §11.200 et seq.
  - ii. The implementation of the Project would involve significant deviation from the activities as proposed in the nomination form.
  - iii. The Local Government withdraws from participation in the Project.
  - iv. The Project is not implemented within a reasonable time, as determined by the State in consultation with the Local Government. In absence of information suggesting that a shorter or longer period is appropriate, four (4) years or less from the date the project was approved for TE funding by Minute Order will presumed to be a reasonable time. This project must, therefore, be awarded to contract before July 29, 2014.
  - v. The State determines that federal funding may be lost due to the Project not being implemented and completed.
  - vi. Payment under this contract beyond the end of the current fiscal biennium is subject to availability of appropriated funds. If funds are not appropriated, this contract shall be terminated immediately with no liability to either party.
  - vii. As scheduled by the District, the Local Government fails to attend bi-annual progress meetings.

### **3. Amendments**

This Agreement may be amended due to changes in the work or amount of funding required to complete the Project or other material, required changes in the responsibilities of the parties. Such amendment must be made through a mutually agreed upon, written amendment that is executed by the parties.

### **4. Scope of Work**

The scope of work for the Project, which is at the location shown in Attachment B, Project Location Map, as described in the nomination form and as approved by the Texas Transportation Commission, consists of the construction of a pedestrian bridge connecting the 183A shared use path with the South Brushy Creek Regional Trail.

Any project changes proposed must be submitted in writing by the Local Government to the appropriate District, requesting prior approval through the Design Division. Changes may also require an amendment to the contract and the approval of FHWA, the Administration, or the TTC. Any changes undertaken without written approval and contract amendment may jeopardize not only the federal funding for the changes, but the federal funding of the entire project.

### **5. Right of Way and Real Property Acquisition**

Right-of-way and real property acquisition shall be the responsibility of the Local Government. Title to right of way and other related real property must be acceptable to the State before funds may be expended for the improvement of the right of way or real property. If the Local Government is the owner of any part of the project site under this Agreement, the Local Government shall permit the State or its authorized representative access to occupy the site to perform all activities required to execute the work.

All parties to this agreement will comply with and assume the costs for compliance with all the requirements of Title II and Title III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, Title 42 U.S.C.A. Section 4601 et seq., including those provisions relating to incidental expenses incurred by the property owners in conveying the real property to the Local Government, and benefits applicable to the relocation of any displaced person as defined in 49 CFR Section 24.2(g). Documentation to support such compliance must be maintained and made available to the State and its representatives for review and inspection.

A. The Local Government shall assume all costs and perform necessary requirements to provide any necessary evidence of title or right of use in the name of the Local Government to the real property required for development of the Project. The evidence of title or rights shall be acceptable to the State, and be free and clear of all encroachments. The Local Government shall secure and provide easements and any needed rights of entry over any other land needed to develop the Project according to the approved Project plans. The Local Government shall be responsible for securing any additional real property required for completion of the Project.

B. In the event real property is donated to the Local Government after the date of the State's authorization, the Local Government will provide all documentation to the State regarding fair



market value of the acquired property. The State will review the Local Government's appraisal, determine the fair market value and credit that amount towards the Local Government's financial share. If donated property is to be used as a funding match, it may not be provided by the Local Government. The State will not reimburse the Local Government for any real property acquired before execution of this agreement and the State's issuance of a letter of funding authority.

- C. The Local Government shall prepare real property maps, property descriptions, and other data as needed to properly describe the real property and submit them to the State for approval prior to the Local Government acquiring the real property. Tracings of the maps shall be retained by the Local Government for a permanent record.
- D. The Local Government agrees to make a determination of property values for each real property parcel by methods acceptable to the State and to submit to the State a tabulation of the values so determined, signed by the appropriate Local Government representative. The tabulations shall list the parcel numbers, ownership, acreage and recommended compensation. Compensation shall be shown in the component parts of land acquired, itemization of improvements acquired, damages (if any) and the amounts by which the total compensation will be reduced if the owner retains improvements. This tabulation shall be accompanied by an explanation to support the determined values, together with a copy of information or reports used in calculating all determined values. Expenses incurred by the Local Government in performing this work may be eligible for reimbursement after the Local Government has received written authorization by the State to proceed with determination of real property values. The State will review the data submitted and may base its reimbursement for parcel acquisitions on these values.
- E. Condemnation shall not be used to acquire real property for this enhancement Project.
- F. Reimbursement for real property costs will be made to the Local Government for real property purchased in an amount not to exceed eighty percent (80%) of the cost of the real property purchased in accordance with the terms and provisions of this agreement. Reimbursement will be in an amount not to exceed eighty percent (80%) of the State's predetermined value of each parcel, or the net cost thereof, whichever is less. In addition, reimbursement will be made to the Local Government for necessary payments to appraisers, expenses incurred in order to assure good title, and costs associated with the relocation of displaced persons and personal property as well as incidental expenses.
- G. If the Project requires the use of real property to which the Local Government will not hold title, a separate agreement between the owners of the real property and the Local Government must be executed prior to execution of this Agreement. The separate agreement must establish that the Project will be dedicated for public use for a period of time commensurate with the federal investment. The separate agreement must define the responsibilities of the parties as to the use of the real property and operation and maintenance of the Project after completion. This agreement must be approved by the State prior to its execution. A copy of the executed agreement shall be provided to the State.
- H. The Local Government agrees to execute individually or produce a legal document as necessary to provide for the project's continued use from the date of completion, and agrees to cause the same to be recorded in the land records of the appropriate jurisdiction.

- I. Local governments receiving federal funds must retain an inventory of funded items and monitor projects in accordance with 23 CFR 710 and 49 CFR 18, and with the procedures provided in the Local Government Project Procedures manual.

The Local Government agrees to monitor the project to ensure: (1) continued use of the property for approved activities, and (2) for the repayment of the Federal funds, as appropriate:

- i. The Local Government agrees to the review of their project accounts and site visits by the State during the development of the project at any time;
- ii. Upon project completion, the State will continue to perform spot visits to confirm the project's continued use and upkeep.

## **6. Utilities**

The Local Government shall be responsible for the adjustment, removal, or relocation of utility facilities in accordance with applicable State laws, regulations, rules, policies, and procedures, including any cost to the State of a delay resulting from the Local Government's failure to ensure that utility facilities are adjusted, removed, or relocated before the scheduled beginning of construction. The Local Government will not be reimbursed with federal or state funds for the cost of required utility work. The Local Government must obtain advance approval for any variance from established procedures. Before a construction contract is let, the Local Government shall provide, at the State's request, a certification stating that the Local Government has completed the adjustment of all utilities that must be adjusted before construction is completed.

## **7. Environmental Assessment and Mitigation**

Development of the Project must comply with the National Environmental Policy Act and the National Historic Preservation Act of 1966, which require environmental clearance of federal-aid projects.

- A. The Local Government is responsible for the identification and assessment of any environmental problems associated with the development of the Project.
- B. The Local Government is responsible for the preparation of the NEPA documents required for the environmental clearance of this project. Preparation and coordination of the environmental documentation shall be through the TxDOT Austin District Environmental Coordinator at (512) 832-7168.
- C. The Local Government is responsible for the cost of any environmental problem's mitigation and remediation.
- D. The Local Government is responsible for providing any public meetings or public hearings required for development of the environmental assessment.
- E. The Local Government shall provide the State with written documentation from appropriate regulatory agency(ies) that identified environmental clearances have been obtained prior to advertisement for bids.

These costs will not be reimbursed or credited towards the Local Government's financial share of the Project unless specified in the nominating form and approved by the State.

Forty five (45) days prior to any construction contract let date, the Local Government shall provide a certification to the State that all real property has been acquired, all environmental problems have been remediated, and all conflicting utilities have been adjusted.

**8. Compliance with Texas Accessibility Standards and ADA**

All parties to this agreement shall ensure that the plans for and the construction of the project subject to this Agreement are in compliance with the Texas Accessibility Standards (TAS) issued by the Texas Department of Licensing and Regulation, under the Architectural Barriers Act, Article 9102, Texas Civil Statutes. The TAS establishes minimum accessibility requirements to be consistent with minimum accessibility requirements of the Americans with Disabilities Act (P.L. 101-336) (ADA).

**9. Architectural and Engineering Services.**

Architectural and engineering services will be provided by the Local Government. In procuring professional services, the parties to this agreement must comply with federal requirements cited in 23 CFR Part 172 if the project is federally funded and with Texas Government Code 2254, Subchapter A, in all cases. Professional services contracts for federally funded projects must conform to federal requirements.

A. The architectural contract documents shall be developed in accordance with the standards of the American Institute of Architects, the U.S. Secretary of the Interior's *Standards for Historic Preservation Projects, Standards and Guidelines for Archeology and Historic Preservation, the National Register Bulletin Number 36: Guidelines for Evaluating and Registering Historical Archeological Sites* and in consultation with the State Historic Preservation Officer, as applicable. The engineering plans shall be developed in accordance with the State's applicable *Standard Specifications for Construction and Maintenance of Highways, Streets and Bridges* and the two AASHTO publications, "A Policy on Geometric Design of Highways and Streets" and "Guide for the Development of Bicycle Facilities," as applicable. All contract procurement procedures and documents must adhere to the applicable requirements established in the *Standard Specifications for Construction and Maintenance of Highways, Streets and Bridges*. The use of other systems of specifications shall be approved by the State in writing in advance.

B. When architectural and/or engineering services are provided by or through the Local Government, then the following Items 1 & 2 apply.

1. The Local Government shall submit any plans it has completed to the State for review and approval. The Local Government may also submit the plans to the State for review anytime prior to completion. The Local Government shall make the necessary revisions determined by the State. The Local Government will not let the construction contract until all required plans have received State approval.

2. The Local Government shall submit to the State all documentation relating to authorized costs incurred for providing architectural and engineering services. Reasonable, allowable, and allocable costs incurred by the Local Government, after the Local Government has obtained written authorization from the State to incur costs, will be eligible for reimbursement at an amount not to exceed eighty percent (80%) of the eligible authorized costs.

C. When architectural and/or engineering services are provided by or through the State, then the following applies:



The State is responsible for the delivery and performance of any required architectural or preliminary engineering work. The Local Government may review and comment on the work as required accomplishing the project purposes. The State will cooperate fully with the Local Government in accomplishing these project purposes to the degree permitted by State and Federal law.

#### **10. Construction Responsibilities**

- A.** The Local Government shall advertise for construction bids, issue bid proposals, receive and tabulate the bids, and award and administer the contract for construction of the Project. Administration of the contract includes the responsibility for construction engineering and for issuance of any change orders, supplemental agreements, amendments, or additional work orders, which may become necessary subsequent to the award of the construction contract. In order to ensure federal funding eligibility, projects must be authorized by the State prior to advertising for construction.
- B.** All contract letting and award procedures must be approved by the State prior to letting and award of the construction contract, whether the construction contract is awarded by the State or by the Local Government.
- C.** All contract change order review and approval procedures must be approved by the State prior to start of construction.
- D.** Upon completion of the Project, the party constructing the project will issue and sign a "Notification of Completion" acknowledging the Project's construction completion.

For federally funded contracts, the parties to this agreement will comply with federal construction requirements cited in 23 CFR Part 635 and with requirements cited in 23 CFR Part 633, and shall include the latest version of Form "FHWA-1273" in the contract bidding documents. If force account work will be performed, a finding of cost effectiveness shall be made in compliance with 23 CFR Part 635, Subpart B.

Any field changes, supplemental agreements or revisions to the design plans that may occur after the construction contract is awarded will be mutually agreed to by the State and the Local Government prior to authorizing the contractor to perform the work. Prior to completion of the Project, the party responsible for construction will notify the other party to this Agreement of the anticipated completion date. All parties will be afforded the opportunity to assist in the final review of the construction services performed by the contractor.

#### **11. Project Maintenance.**

Upon completion of the Project, the Local Government will be responsible for maintaining the completed facility for public use. The property shall be maintained and operated for the purpose for which it was approved and funded for a period of time commensurate with the federal investment. Should the Local Government at any time after project completion decide it can no longer maintain and operate the project for its intended purpose, the Local Government shall return the federal funds in accordance with CFR federal recapture requirements. Should the Local Government consider conveying the property, - the State and FHWA must be notified prior to the sale, transfer, or disposal of any property that received federal funds. Written concurrence of approval for the transaction detailing any required recapture, must be obtained from FHWA prior to the transaction. Advance notice from the Local Government of their intended action must

be submitted to the District and the Design Division for an FHWA review a minimum of sixty (60) days prior to any action being taken by the Local Government. The Local Government also agrees to reimburse the Federal Government. The Local Government shall be held responsible for reimbursement of all federal funds used or a portion of the reimbursement based on a pro-rata amount, considering the original percentage of federal funds provided and the time elapsed from the project completion date. This same percentage of reimbursement also applies to any amount of profit that may be derived from the conveyance of the property, as applicable.

Any manufacturer warranties extended to the Local Government as a result of the Project shall remain in the name of the Local Government. The State shall not be responsible for honoring any warranties under this agreement.

Should the Local Government derive any income from the development and operation of the project, a portion of the proceeds sufficient for the maintenance and upkeep of the property, shall be set aside for future maintenance. A project income report shall be submitted to the State on a quarterly basis. Monies set aside according to this provision shall be expended using accounting procedures established under OMB-133 and with the property management standards established in Title 49 CFR §18.32.

Should any historic properties be included in or affected by this federally funded project, the historic integrity of the property and any contributing features must continue to be preserved regardless of any approved changes that may occur throughout the life of the project.

## **12. Local Project Sources and Uses of Funds**

A. A Project Budget Estimate is provided in Attachment C, showing the total estimated development cost of the Project. This estimate shows the itemized cost of real property, utilities, environmental assessments and remediation, architectural and engineering activities, construction, and any other substantial items of cost. To be eligible for reimbursement, costs must have been included in the itemized budget section of the nomination form approved by the Texas Transportation Commission. The State and the Federal Government will not reimburse the Local Government for any work performed before the appropriate formal Federal Project Authorization and Agreement (FPAA) is issued by the Federal Highway Administration. The Local Government is responsible for 100% of the cost of any work performed under its direction or control before the FPAA and State Letter of Authority are formally issued.

If the Local Government will perform any work under this contract for which reimbursement will be provided by or through the State, the Local Government must complete training before a letter of authority is issued. Training is complete when at least one individual who is working actively and directly on the Project successfully completes and receives a certificate for the course entitled *Local Government Project Procedures Qualification for the Texas Department of Transportation*. The Local Government shall provide the certificate of qualification to the State. The individual who receives the training certificate may be an employee of the Local Government or an employee of a firm that has been contracted by the Local Government to perform oversight of the Project. The State in its discretion may deny reimbursement if the Local Government has not designated a qualified individual to oversee the Project.



- B. A Source of Funds estimate is also provided in Attachment C. Attachment C shows the percentage and absolute dollar amounts to be contributed to the Project by federal, state, and local sources.
- C. The Local Government will be responsible for all non-federal participation costs associated with the Project, including any overruns in excess of the Project cost estimate and any operating or maintenance expenses. Donations of real property, cash, materials, and services required for the development of the Project may be eligible to count towards the local funding share of a project as in-kind contributions. In order to be considered eligible, in-kind contributions must be made by other public, non-profit, governmental or non-governmental organizations. In-kind contributions must be from a source other than the Local Government that nominated the project. The value of the donated contributions of real property, materials, or services will be based on fair market value. In-kind contributions of services are limited to preparation of plans, specifications and estimates. In-kind contributions may be credited toward no more than twenty percent (20%) of the allowable Project's cost; however, they may not be used to match any direct or indirect TxDOT incurred cost. If a remaining balance of the Local Government's required match is due after the in-kind contribution's value is applied, the remainder must be provided in cash. The Local Government may provide additional property, services, and/or materials above the required local match, to reduce the overall cost of a Project, but it will not be considered an in-kind contribution.
- D. The State will be responsible for securing the federal share of funding required for the development and construction of the Project, in an amount not to exceed eighty percent (80%) of the actual cost of the work up to the amount of funds approved for the Project by the Texas Transportation Commission. Federal funds will be reimbursed on a cost basis. Project costs incurred prior to Project selection by the Texas Transportation Commission and approval by the State to proceed are not eligible for reimbursement.
- E. Following execution of this Agreement, but prior to the performance of any review work by the State, the Local Government will pay an amount sufficient to cover the estimated cost for the State's review. The Local Government shall advance to the State twenty percent (20%) of the State's Direct Costs for PE. The Local Government must also advance to the State twenty percent (20%) of the Project's estimated PE cost if the State is administering the architectural or engineering contract. The estimated amount of this advance for this Project's Direct Costs is \$11,366, including cash and allowable donations. At least sixty (60) days prior to the date set for receipt of the construction bids, the Local Government shall advance to the State twenty percent (20%) of the State's Direct Costs for letting and construction. The Local Government shall also remit its remaining financial share for the Project's estimated construction and construction Direct Costs if the State is letting the project. The amount to be advanced for this Project's construction Direct Costs is estimated to be \$5,683, including cash and allowable donations.
- F. In the event the State determines that additional funding is required by the Local Government at any time during the Project, the State will notify the Local Government in writing. The Local Government is responsible for 20% of the authorized project cost and 100% of any overruns above the federally authorized amount. The Local Government will make payment to the State within thirty (30) days from receipt of the State's written notification.
- G. Whenever funds are paid by the Local Government to the State under this agreement, the Local Government will remit a warrant made payable to the "Texas Department of

Transportation Trust Fund." The warrant will be deposited by the State in an escrow account to be managed by the State. Until the final project accounting, funds in the escrow account may only be applied by the State to the Project.

- H. Upon completion of the Project, the State will perform an audit of the Project costs. Any funds due by the Local Government, the State, or the Federal Government will be promptly paid by the owing party. If, after final Project accounting, excess funds remain in the escrow account, those funds may be applied by the State to the Local Government's contractual obligations to the State under another advance funding agreement.
- I. In the event the Project is not completed, the State may seek reimbursement from the Local Government of the expended federal funds. The Local Government will remit the required funds to the State within sixty (60) days from receipt of the State's notification.
- J. The State will not pay interest on any funds provided by the Local Government.
- K. The State will not execute the contract for the construction of the Project until the required funding has been made available by the Local Government in accordance with this Agreement.
- L. If any existing or future local ordinances, commissioners court orders, rules, policies, or other directives, including but not limited to outdoor advertising billboards and storm water drainage facility requirements, are more restrictive than State or Federal Regulations, or if any other locally proposed changes, including but not limited to plats or replats, result in increased costs, then any increased costs associated with the ordinances or changes will be paid by the local government. The cost of providing right of way acquired by the State shall mean the total expenses in acquiring the property interests either through negotiations or eminent domain proceedings, including but not limited to expenses related to relocation, removal, and adjustment of eligible utilities.
- M. The state auditor may conduct an audit or investigation of any entity receiving funds from the state directly under the contract or indirectly through a subcontract under the contract. Acceptance of funds directly under the contract or indirectly through a subcontract under this contract acts as acceptance of the authority of the state auditor, under the direction of the legislative audit committee, to conduct an audit or investigation in connection with those funds. An entity that is the subject of an audit or investigation must provide the state auditor with access to any information the state auditor considers relevant to the investigation or audit.
- N. Payment under this contract beyond the end of the current fiscal biennium is subject to availability of appropriated funds. If funds are not appropriated, this contract shall be terminated immediately with no liability to either party.
- O. When the Local Government administers any portion of the project and seeks reimbursement from the State, such request must be submitted within sixty (60) days from the date the cost is incurred or reimbursement may be jeopardized.

### **13. Notices**

All notices to either party by the other required under this agreement shall be delivered personally or sent by certified or U.S. mail, postage prepaid or sent by electronic mail, (electronic notice being permitted to the extent permitted by law but only after a separate written consent of the parties), addressed to such party at the following addresses:

Local Government:	State:
County Judge Williamson County 710 S. Main, Suite 101 Georgetown, Texas 78626	Director of Contract Services Texas Department of Transportation 125 E. 11th Austin, Texas 78701

All notices shall be deemed given on the date so delivered or so deposited in the mail, unless otherwise provided herein. Either party may change the above address by sending written notice of the change to the other party. Either party may request in writing that such notices shall delivered personally or by certified U.S. mail and such request shall be honored and carried out by the other party.

**14. Legal Construction**

In case one or more of the provisions contained in this agreement shall for any reason be held invalid, illegal or unenforceable in any respect, such invalidity, illegality or unenforceability shall not affect any other provisions and this agreement shall be construed as if it did not contain the invalid, illegal or unenforceable provision.

**15. Responsibilities of the Parties**

The State and the Local Government agree that neither party is an agent, servant, or employee of the other party and each party agrees it is responsible for its individual acts and deeds as well as the acts and deeds of its contractors, employees, representatives, and agents.

**16. Ownership of Documents**

Upon completion or termination of this agreement, all documents prepared by the State shall remain the property of the State. All data prepared under this agreement shall be made available to the State without restriction or limitation on their further use. All documents produced or approved or otherwise created by the Local Government shall be transmitted to the State in the form of photocopy reproduction on a monthly basis as required by the State. The originals shall remain the property of the Local Government.

**17. Document and Information Exchange**

The Local Government agrees to electronically deliver to the State all general notes, specifications, contract provision requirements and related documentation in a Microsoft® Word or similar document. If requested by the State, the Local Government will use the State's document template. The Local Government shall also provide a detailed Project Development time estimate including types of activities and month in the format required by the State. This requirement applies whether the Local Government creates the documents with its own forces or by hiring a consultant or professional provider. At the request of the State, the Local Government shall submit any information required by the State in the format directed by the State.

**18. Compliance with Laws**

The parties shall comply with all Federal, State, and Local laws, statutes, ordinances, rules and regulations, and the orders and decrees of any courts or administrative bodies or tribunals in any manner affecting the performance of this agreement. When required, the Local Government shall furnish the State with satisfactory proof of this compliance.



**19. Sole Agreement**

This Agreement constitutes the sole and only agreement between the parties and supersedes any prior understandings or written or oral agreements respecting the agreement's subject matter.

**20. Cost Principles**

In order to be reimbursed with federal funds, the parties shall comply with the Cost Principles established in OMB Circular A-87 that specify that all reimbursed costs are allowable, reasonable and allocable to the Project.

**21. Procurement and Property Management Standards**

The parties shall adhere to the procurement standards established in Title 49 CFR §18.36 and with the property management standard established in Title 49 CFR §18.32.

**22. Inspection of Books and Records**

The parties to this Agreement shall maintain all books, documents, papers, accounting records and other documentation relating to costs incurred under this Agreement and shall make such materials available to the State, the Local Government, and, if federally funded, the Federal Highway Administration (FHWA), and the U.S. Office of the Inspector General, or their duly authorized representatives for review and inspection at its office during the contract period and for four (4) years from the date of completion of work defined under this contract or until any impending litigation, or claims are resolved. Additionally, the State, the Local Government, and the FHWA and their duly authorized representatives shall have access to all the governmental records that are directly applicable to this Agreement for the purpose of making audits, examinations, excerpts, and transcriptions.

Whenever American Recovery and Reinvestment Act of 2009 (ARRA) funds are used and the Local Government is performing any work, either directly or through a contractor, it must comply with the following provisions. If a Local Government is receiving ARRA funds, but is not performing any work, the following provisions apply, if appropriate, and to the extent necessary to comply with ARRA regulations.

In accordance with Section 902 of the ARRA Act of 2009, should this agreement involve the expenditure of ARRA funds, then the U.S. Comptroller General and its representatives shall have the authority to:

- a. examine any records of the contractor or any of its subcontractors, or any State or local agency administering such contract, that directly pertain to, and involve transactions relating to the contract or subcontract; and
- b. interview any officer or employee of the contractor or any of its subcontractors, or any State or local agency administering the contract regarding such contracts.

Nothing in the section previously mentioned shall be interpreted to limit or restrict in any way the existing authority of the Comptroller General.

In accordance with Section 1515(a) of the ARRA, with respect to each contract or grant awarded using covered funds, any representative of an appropriate inspector general appointed under Section 3 or 8G of the Inspector General Act of 1978 (5 U.S.C. App.), is authorized:

- a. to examine any records of the contractor or grantee, any of its subcontractors or subgrantees, or any State or local agency administering such contract that pertain to and involve transactions relating to the contract, subcontract, grant, or subgrant; and
- b. to interview any officer or employee of the contractor, grantee or subgrantee, or agency regarding such transactions.

Section 1515(b) further provides that nothing in the section previously mentioned shall be interpreted to limit or restrict in any way the existing authority of an inspector general.

The ARRA requires that the Contractor report monthly employment information for its firm as well as that of all of its subcontractors. The Contractor, similarly, shall include this reporting requirement in all of its subcontracts. Failing to include the requirement in agreements with subcontractors can serve as grounds for contract termination.

Form FHWA-1589, Monthly Employment Report, promulgated by the Federal Highway Administration (FHWA), captures the necessary monthly employment information and shall be submitted by the Contractor on a regular basis to the LG (Local Government). It is the responsibility of the LG to obtain this form from the prime Contractor and any subcontractors and, the LG shall verify the accuracy, completeness, and reasonableness of the data contained in the form. The LG shall ensure that this form is submitted by the LG to the State according to the policies and at the direction of the State.

In order to meet any other FHWA and ARRA reporting requirements, the LG shall provide to the State all information requested by the State, including data or information in possession of contractors and subcontractors for completing other necessary reporting forms, and the information shall be submitted in the manner required and according to all due dates as set by the State.

Furthermore, the ARRA mandates that the U.S. Comptroller General's Office shall have authority to examine the records of the contractor, subcontractor, or local agency relating to the project at any time.

### **23. Office of Management and Budget (OMB) Audit Requirements**

The parties shall comply with the requirements of the Single Audit Act of 1984, P.L. 98-502, ensuring that the single audit report includes the coverage stipulated in OMB Circular A-133.

Whenever funds from the ARRA Act of 2009 are distributed to a Local Government, the Local Government must complete its Schedule of Expenditures of Federal Awards (SEFA) and the Data Collection Form (SF-SAC), as required by OMB Circular A-133, and separately identify any ARRA expenditures for Federal Awards.

**24. Civil Rights Compliance**

The Local Government shall comply with the regulations of the Department of Transportation as they relate to nondiscrimination (49 CFR Chapter 21 and 23 CFR §710.405(B)), and Executive Order 11246 titled "Equal Employment Opportunity," as amended by Executive Order 11375 and supplemented in the Department of Labor Regulations (41 CFR Part 60).

**25. Disadvantaged Business Enterprise Program Requirements**

The parties shall comply with the Disadvantaged/Minority Business Enterprise Program requirements established in 49 CFR Part 26.

**26. Debarment Certifications**

The parties are prohibited from making any award at any tier to any party that is debarred or suspended or otherwise excluded from or ineligible for participation in Federal Assistance Programs under Executive Order 12549, "Debarment and Suspension." By executing this agreement, the Local Government certifies that it is not currently debarred, suspended, or otherwise excluded from or ineligible for participation in Federal Assistance Programs under Executive Order 12549. The parties to this contract shall require any party to a subcontract or purchase order awarded under this contract to certify its eligibility to receive Federal funds and, when requested by the State, to furnish a copy of the certification.

**27. Lobbying Certification**

In executing this Agreement, the signatories certify to the best of his or her knowledge and belief, that:

- a. No federal appropriated funds have been paid or will be paid by or on behalf of the parties to any person for influencing or attempting to influence an officer or employee of any federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any federal contract, the making of any federal grant, the making of any federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any federal contract, grant, loan, or cooperative agreement.
- b. If any funds other than federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with federal contracts, grants, loans, or cooperative agreements, the signatory for the Local Government shall complete and submit the federal Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.
- c. The parties shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly. Submission of this certification is a prerequisite imposed by Title 31 U.S.C. §1352 for making or entering into this transaction. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.



**28. Insurance**

If this agreement authorizes the Local Government or its contractor to perform any work on State right of way, before beginning work the entity performing the work shall provide the State with a fully executed copy of the State's Form 1560 Certificate of Insurance verifying the existence of coverage in the amounts and types specified on the Certificate of Insurance for all persons and entities working on State right of way. This coverage shall be maintained until all work on the State right of way is complete. If coverage is not maintained, all work on State right of way shall cease immediately, and the State may recover damages and all costs of completing the work.

**29. Signatory Warranty.**

The signatories to this Agreement warrant that each has the authority to enter into this Agreement on behalf of the party represented.

**IN TESTIMONY HEREOF**, the parties hereto have caused these presents to be executed in duplicate counterparts.

**THE LOCAL GOVERNMENT**

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

Dan A. Gattis  
County Judge  
Williamson County

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

**THE STATE OF TEXAS**

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

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

Janice Mullenix  
Director of Contract Services  
Texas Department of Transportation

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

CSJ #0914-05-171  
District #14  
Code Chart 64 #50246  
Wilco S Brushy Creek Pedestrian  
Bridge  
CFDA # 20.205

**ATTACHMENT A**

**RESOLUTION OF LOCAL GOVERNMENT**

CSJ #0914-05-171  
District #14  
Code Chart 64 #50246  
Wilco S Brushy Creek Pedestrian  
Bridge  
CFDA # 20.205

## ATTACHMENT B

### PROJECT LOCATION MAP



CSJ #0914-05-171  
 District #14  
 Code Chart 64 #50246  
 Wilco S Brushy Creek Pedestrian  
 Bridge  
 CFDA # 20.205

### ATTACHMENT C PROJECT BUDGET ESTIMATE AND SOURCE OF FUNDS

Construction of pedestrian bridge	Total Estimated Cost or Value	Federal Participation (80% or <=) Max TE \$522,836		State Participation		Local Participation (20% or greater)	
		%	Cost	%	Cost	%	Cost
PE – includes design, planning, PS&E, clearances & administration	\$0	0%	\$0	0%	\$0	0%	\$0
Environmental Cost	\$0	0%	0%	0%	0%	0%	0%
ROW – Acquisition and/or associated costs	\$0	0%	0%	0%	0%	0%	0%
Construction - includes work bid items and E&C	\$568,300	80%	\$454,640	0%	\$0	20%	\$113,660
Add value of applicable In-kind donation to Total Estimate Cost column	\$0 (20% maximum)						
Subtotal	\$568,300		\$454,640		\$0		\$113,660
Subtract In-kind Contribution Credit - \$0 in Local Participation's column	-\$0		\$0		\$0		\$0
Misc. Cost – Non Reimbursable	\$0		\$0		\$0	100%	\$0
TxDOT Administrative cost incurred:							\$0
PE-Engineering Phase -Direct State Costs-reviews, clearances, admin., etc (10% of project cost)	\$56,830	80%	\$45,464	0%	\$0	20%	\$11,366
Construction Phase – Direct State Costs-oversight, inspection, site visits, etc. (5% of project cost)	\$28,415	80%	\$22,732	0%	\$0	20%	\$5,683
Subtotal	\$85,245	0%	\$68,196	0%	\$0	0%	\$17,049
TOTAL	\$653,545	0%	\$522,836	0%	\$0	0%	\$130,709

CSJ #0914-05-171  
District #14  
Code Chart 64 #50246  
Wilco S Brushy Creek Pedestrian  
Bridge  
CFDA # 20.205

The Estimated Total Participation by the Local Government is \$130,709, plus 100% of overruns. Payment of the Local Government's share of the State's Direct State Costs for PE and associated cost to be incurred is \$11,366, due within 30 days from execution of the AFA. Payment of the Local Government's share of the State's Direct State Costs for the Construction Phase and associated cost to be incurred is \$5,683, due 60 days prior to the construction contract being advertised for bids. This is an estimate. The eligible percent of the required local match is 20% as stated in the nomination. The final amount of Local Government participation will be based on actual costs and values. The maximum federal TE funds available for the Project are \$522,836.



## EXHIBIT "B"

### Project: South Brushy Creek Pedestrian Bridge

County Share	-	\$65,709.00
CTRMA Share	-	\$65,000.00
Federal Reimbursement Funds		<u>\$522,836.00</u>
Total Project Cost		\$653,545.00

**Discuss and take appropriate action on TXDoT Advanced Funding Agreement for South Brushy Creek Pedestrian Bridge.**  
**Commissioners Court - Regular Session**

**Date:** 04/12/2011  
**Submitted By:** Jim Rodgers, Parks  
**Submitted For:** Jim Rodgers  
**Department:** Parks  
**Agenda Category:** Regular Agenda Items

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**Information**

**Agenda Item**

Discuss and take appropriate action on TXDoT Advanced Funding Agreement for South Brushy Creek Pedestrian Bridge.

**Background**

Williamson County working in cooperation with the Central Texas Regional Mobility Authority (CTRMA) sought and was approved for a TXDot Transportation Enhancement grant for the South Brushy Creek Pedestrian Bridge. On December 8, 2009 Commissioners Court unanimously approved a resolution and local match to support the CTRMA's application for federal funds from the Statewide Transportation Enhancement Program (STEP) to construct a pedestrian bridge for a connection to the Brushy Creek Regional Trail. The resolution and the prior Interlocal Agreement limits the County's participation amount to \$65,000. This bridge will connect the Brushy Creek regional Trail and the CTRMA's Shared Use Path along 183-A currently under construction. The Advanced Funding Agreement is the official contract with TXDoT to begin the project. The CTRMA will pay the AFA costs.

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**Fiscal Impact**

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

Link: [Bridge background](#)

Link: [AFA](#)

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**Form Routing/Status**

Form Started By: Jim Rodgers      Started On: 03/28/2011 07:26 AM  
 Final Approval Date: 04/07/2011

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# **183A South Brushy Creek Pedestrian Bridge**

## **Background:**

The Central Texas Regional Mobility Authority (CTRMA) is coordinating with Williamson County, Leander and Cedar Park to plan, design and construct a shared use path for bicycles and pedestrians along 183A. The facility originates on the north bank of South Brushy Creek and extends northward to the San Gabriel River, a distance of approximately 10.3 miles.

The 183A bicycle pedestrian pathway is an integral component of a developing network of trails that provide connections between the communities of Cedar Park, Austin and Leander. The bicycle pedestrian pathway will link residential areas with elementary and middle schools, the Cedar Park Town Center, and 1890 Ranch, which has entertainment, employment and shopping activities. CTRMA will commence the construction of phase 1, which begins at the north bank of South Brushy Creek and extends north to FM 1431, in early 2010. Additional opportunities to provide pedestrian/bicycle connections for the region including Round Rock can be realized with the construction of a pedestrian bridge over South Brushy Creek. The bridge would connect the 183A Shared Use Path with Williamson County's South Brushy Creek Regional Trail thus providing safe pedestrian/bicycle access and travel throughout the Cedar Park, Leander and Austin's Avery Ranch community.

## **The South Brushy Creek Bridge Pedestrian Bridge**

CTRMA is proposing a partnership with Williamson County to pursue federal funds through TxDOT's Transportation Enhancement Program to accomplish construction of the South Brushy Creek Pedestrian Bridge. Since the project is in multiple jurisdictions, Williamson County is eligible to nominate this important link in the region's pedestrian bicycle network for federal funding. In order to participate in the program, a 20% local match is required. CTRMA is proposing to develop the project nomination form and to provide funding along with Williamson County to meet the required 20% local match.

The bridge is designed as an AASHTO compliant pedestrian/bicycle facility and will be constructed within CTRMA ROW. In addition to providing partial funding, CTRMA will provide environmental, design and construction administration services for the project. CTRMA will work closely with the project partners to provide maintenance in perpetuity for the facility.

The construction phase is estimated to cost \$568,300. TxDOT requires an additional 15% administrative cost be added to the project (\$85,245) which results in a project total of \$653,545. The 20% local match total is \$130,709.

## Transportation Enhancement Project Nomination – Due Dec. 11, 2009

- CTRMA develops nomination form with Williamson County identified as the nominator.
- Williamson County Commissioners Court adopts a resolution confirming project participation/nomination and funding commitment of an amount not to exceed \$65,000 toward the 20% match.
- CTRMA furnishes resolution confirming project participation, and all remaining local match funding of \$65,000 to meet the 20% commitment.
- MPO furnishes letter supporting project.
- City of Cedar Park furnishes resolution supporting project.

### Williamson County Shared Use Path Construction Estimate Bridge and Associated Approaches For South Brushy Creek Crossing

#### HNTB Corporation

THIS ESTIMATE REPRESENTS OUR JUDGMENT AS PROFESSIONALS FAMILIAR WITH THE CONSTRUCTION INDUSTRY. WE CANNOT AND DO NOT GUARANTEE THAT BIDS WILL NOT VARY FROM THIS ESTIMATE. ESTIMATE IS BASED ON 2010 DOLLARS.

#### DESCRIPTION

335 LF - 10' Shared Use Path and Bridge to Connect 183A Shared Use Path to Williamson County Shared-Use Path

ITEMS	ITEM DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	COST
REMOVALS	PREP ROW	STA	\$ 1,100.00	4	\$ 4,400
EARTHWORK	EXCAVATION	CY	\$ 27.50	1,000	\$ 27,500
	EMBANK	CY	\$ 20.00	200	\$ 4,000
PATH	CONCRETE PAVEMENT	CY	\$ 94.00	50	\$ 5,000
	FLEX BASE	CY	\$ 60.00	50	\$ 3,000
<b>SUBTOTAL I (REMOVALS, EARTHWORK, ROADWAY)</b>					<b>\$ 43,900</b>
DRAINAGE	DRAINAGE (40% OF SUBTOTAL I)				\$ 17,600
<b>SUBTOTAL II (REMOVALS, EARTHWORK, ROADWAY, DRAINAGE)</b>					<b>\$ 61,500</b>
STRUCTURES	BRIDGE STRUCTURE	SF	\$ 120.00	2,800	\$ 336,000
	RETAINING WALL W/ Hand Rail	SF	\$ 60.00	160	\$ 9,600
<b>SUBTOTAL III (STRUCTURES)</b>					<b>\$ 345,600</b>
<b>SUBTOTAL IV (I+II+III)</b>					<b>\$ 451,000</b>
	PAV MRK/SIGNS (7% OF SUBTOTAL IV)				\$ 31,600
	LANDSCAPING (9% OF SUBTOTAL IV)				\$ 40,600
	MOBILIZATION/OVERHEAD (10% OF SUBTOTAL IV)				\$ 45,100
<b>SUBTOTAL V (MISCELLANEOUS)</b>					<b>\$ 117,300</b>
<b>TOTAL PROJECT ESTIMATE</b>					<b>\$ 568,300</b>



# **Texas Department of Transportation**

P.O. DRAWER 15426 • AUSTIN, TEXAS 78761-5426 • (512) 832-7000

October 1, 2010

Williamson County  
S Brushy Creek Pedestrian Bridge  
Transportation Enhancement  
CSJ: 0914-05-171

The Honorable Dan A. Gattis  
County Judge  
Williamson County  
710 S. Main, Ste. 101  
Georgetown, Texas 78626

Attn: Jim Rodgers

Dear Judge Gattis:

Enclosed are two copies of the Advance Funding Agreement for the above project selected under the 2009 Transportation Enhancement Program. The project consists of the design and construction of a pedestrian bridge to connect the 183A Shared Use Path with Williamson County's South Brushy Creek Regional Trail.

Upon Commissioner Court action, please return two signed and dated documents for further processing by this office. An executed copy will be returned for your records.

The County is responsible for 100% of the cost of any work performed under its direction or control before the Federal Project Authorization and Agreement (FPAA) for Preliminary Engineering is issued.

If you have any questions, please contact me at 832-7050.

Sincerely,



Patricia L. Crews-Weight, P.E.  
Director of Design - AUS

cc: Mike Walker  
Elizabeth Prestwood

STATE OF TEXAS       §  
COUNTY OF TRAVIS   §



**ADVANCE FUNDING AGREEMENT  
For A TRANSPORTATION ENHANCEMENT PROJECT**

**This Advance Funding Agreement for a transportation enhancement project (the Agreement)** is made by and between the State of Texas, acting by and through the Texas Department of Transportation, hereinafter called the "State", and Williamson County, acting by and through its duly authorized officials hereinafter called the "Local Government."

**WITNESSETH**

**WHEREAS**, the Local Government prepared and submitted to the State a nomination form for consideration under the Statewide Transportation Enhancement Program for the project which is briefly described as a pedestrian bridge project, hereinafter called the Project; and

**WHEREAS**, federal law establishes federally funded programs for transportation improvements to implement its public purposes; and

**WHEREAS**, Title 23 U.S.C. Section 134 requires that Metropolitan Planning Organizations and the States' Transportation Agencies to develop transportation plans and programs for urbanized areas of the State; and

**WHEREAS**, the Texas Transportation Code, Sections 201.103 and 222.052 establish that the State shall design, construct and operate a system of highways in cooperation with local governments; and

**WHEREAS**, federal and state laws require local governments to meet certain contract standards relating to the management and administration of State and federal funds; and

**WHEREAS**, the Texas Transportation Commission (TTC) passed Minute Order 112342 awarding funding for projects in the 2009 Program Call of the Statewide Transportation Enhancement Program, including the Project; and

**WHEREAS**, the rules and procedures for the selection and administration of the Statewide Transportation Enhancement Program are established in 43 TAC Sections 11.200 et seq.; and

**WHEREAS**, the governing body of the Local Government has approved entering into this Agreement by resolution or ordinance dated \_\_\_\_\_, which is attached hereto and made a part hereof as Attachment A;

**NOW, THEREFORE**, in consideration of the premises and of the mutual covenants and agreements of the parties hereto, to be by them respectively kept and performed as hereinafter set forth, it is agreed as follows:

## **AGREEMENT**

### **1. Period of the Agreement**

This Agreement becomes effective when signed by the last party whose signing makes the Agreement fully executed. This Agreement shall remain in effect until terminated as provided in Article 2.

### **2. Termination of this Agreement**

This agreement may be terminated by any of the following conditions:

- by mutual written consent and agreement of all parties.
  - by any party with 90 days written notice.
  - by either party, upon the failure of the other party to fulfill the obligations as set forth in this Agreement. Any cost incurred due to such breach of contract shall be paid by the breaching party.
- A. The termination of this Agreement shall extinguish all rights, duties, obligations and liabilities of the State under this Agreement. If the potential termination of the Agreement is due to the failure of the Local Government to fulfill its contractual obligations, the State will notify the Local Government that possible breach of contract has occurred. The Local Government should make every effort to remedy the breach within a period mutually agreed upon by both parties.
- B. If the Local Government withdraws from the Project after this Agreement is executed, it shall be responsible for all direct and indirect Project costs as identified by the State's cost accounting system.
- C. A Project may be eliminated from the program as outlined below. If the Project is eliminated for any of these reasons, this Agreement will be appropriately terminated. A Project may be eliminated from the program, and this Agreement terminated, if:
- i. The Local Government fails to satisfy any requirements of the program rules cited as 43 TAC §11.200 et seq.
  - ii. The implementation of the Project would involve significant deviation from the activities as proposed in the nomination form.
  - iii. The Local Government withdraws from participation in the Project.
  - iv. The Project is not implemented within a reasonable time, as determined by the State in consultation with the Local Government. In absence of information suggesting that a shorter or longer period is appropriate, four (4) years or less from the date the project was approved for TE funding by Minute Order will presumed to be a reasonable time. This project must, therefore, be awarded to contract before July 29, 2014.
  - v. The State determines that federal funding may be lost due to the Project not being implemented and completed.
  - vi. Payment under this contract beyond the end of the current fiscal biennium is subject to availability of appropriated funds. If funds are not appropriated, this contract shall be terminated immediately with no liability to either party.
  - vii. As scheduled by the District, the Local Government fails to attend bi-annual progress meetings.

### **3. Amendments**

This Agreement may be amended due to changes in the work or amount of funding required to complete the Project or other material, required changes in the responsibilities of the parties. Such amendment must be made through a mutually agreed upon, written amendment that is executed by the parties.

### **4. Scope of Work**

The scope of work for the Project, which is at the location shown in Attachment B, Project Location Map, as described in the nomination form and as approved by the Texas Transportation Commission, consists of the construction of a pedestrian bridge connecting the 183A shared use path with the South Brushy Creek Regional Trail.

Any project changes proposed must be submitted in writing by the Local Government to the appropriate District, requesting prior approval through the Design Division. Changes may also require an amendment to the contract and the approval of FHWA, the Administration, or the TTC. Any changes undertaken without written approval and contract amendment may jeopardize not only the federal funding for the changes, but the federal funding of the entire project.

### **5. Right of Way and Real Property Acquisition**

Right-of-way and real property acquisition shall be the responsibility of the Local Government. Title to right of way and other related real property must be acceptable to the State before funds may be expended for the improvement of the right of way or real property. If the Local Government is the owner of any part of the project site under this Agreement, the Local Government shall permit the State or its authorized representative access to occupy the site to perform all activities required to execute the work.

All parties to this agreement will comply with and assume the costs for compliance with all the requirements of Title II and Title III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, Title 42 U.S.C.A. Section 4601 et seq., including those provisions relating to incidental expenses incurred by the property owners in conveying the real property to the Local Government, and benefits applicable to the relocation of any displaced person as defined in 49 CFR Section 24.2(g). Documentation to support such compliance must be maintained and made available to the State and its representatives for review and inspection.

A. The Local Government shall assume all costs and perform necessary requirements to provide any necessary evidence of title or right of use in the name of the Local Government to the real property required for development of the Project. The evidence of title or rights shall be acceptable to the State, and be free and clear of all encroachments. The Local Government shall secure and provide easements and any needed rights of entry over any other land needed to develop the Project according to the approved Project plans. The Local Government shall be responsible for securing any additional real property required for completion of the Project.

B. In the event real property is donated to the Local Government after the date of the State's authorization, the Local Government will provide all documentation to the State regarding fair



market value of the acquired property. The State will review the Local Government's appraisal, determine the fair market value and credit that amount towards the Local Government's financial share. If donated property is to be used as a funding match, it may not be provided by the Local Government. The State will not reimburse the Local Government for any real property acquired before execution of this agreement and the State's issuance of a letter of funding authority.

- C. The Local Government shall prepare real property maps, property descriptions, and other data as needed to properly describe the real property and submit them to the State for approval prior to the Local Government acquiring the real property. Tracings of the maps shall be retained by the Local Government for a permanent record.
- D. The Local Government agrees to make a determination of property values for each real property parcel by methods acceptable to the State and to submit to the State a tabulation of the values so determined, signed by the appropriate Local Government representative. The tabulations shall list the parcel numbers, ownership, acreage and recommended compensation. Compensation shall be shown in the component parts of land acquired, itemization of improvements acquired, damages (if any) and the amounts by which the total compensation will be reduced if the owner retains improvements. This tabulation shall be accompanied by an explanation to support the determined values, together with a copy of information or reports used in calculating all determined values. Expenses incurred by the Local Government in performing this work may be eligible for reimbursement after the Local Government has received written authorization by the State to proceed with determination of real property values. The State will review the data submitted and may base its reimbursement for parcel acquisitions on these values.
- E. Condemnation shall not be used to acquire real property for this enhancement Project.
- F. Reimbursement for real property costs will be made to the Local Government for real property purchased in an amount not to exceed eighty percent (80%) of the cost of the real property purchased in accordance with the terms and provisions of this agreement. Reimbursement will be in an amount not to exceed eighty percent (80%) of the State's predetermined value of each parcel, or the net cost thereof, whichever is less. In addition, reimbursement will be made to the Local Government for necessary payments to appraisers, expenses incurred in order to assure good title, and costs associated with the relocation of displaced persons and personal property as well as incidental expenses.
- G. If the Project requires the use of real property to which the Local Government will not hold title, a separate agreement between the owners of the real property and the Local Government must be executed prior to execution of this Agreement. The separate agreement must establish that the Project will be dedicated for public use for a period of time commensurate with the federal investment. The separate agreement must define the responsibilities of the parties as to the use of the real property and operation and maintenance of the Project after completion. This agreement must be approved by the State prior to its execution. A copy of the executed agreement shall be provided to the State.
- H. The Local Government agrees to execute individually or produce a legal document as necessary to provide for the project's continued use from the date of completion, and agrees to cause the same to be recorded in the land records of the appropriate jurisdiction.

- I. Local governments receiving federal funds must retain an inventory of funded items and monitor projects in accordance with 23 CFR 710 and 49 CFR 18, and with the procedures provided in the Local Government Project Procedures manual.

The Local Government agrees to monitor the project to ensure: (1) continued use of the property for approved activities, and (2) for the repayment of the Federal funds, as appropriate:

- i. The Local Government agrees to the review of their project accounts and site visits by the State during the development of the project at any time;
- ii. Upon project completion, the State will continue to perform spot visits to confirm the project's continued use and upkeep.

## **6. Utilities**

The Local Government shall be responsible for the adjustment, removal, or relocation of utility facilities in accordance with applicable State laws, regulations, rules, policies, and procedures, including any cost to the State of a delay resulting from the Local Government's failure to ensure that utility facilities are adjusted, removed, or relocated before the scheduled beginning of construction. The Local Government will not be reimbursed with federal or state funds for the cost of required utility work. The Local Government must obtain advance approval for any variance from established procedures. Before a construction contract is let, the Local Government shall provide, at the State's request, a certification stating that the Local Government has completed the adjustment of all utilities that must be adjusted before construction is completed.

## **7. Environmental Assessment and Mitigation**

Development of the Project must comply with the National Environmental Policy Act and the National Historic Preservation Act of 1966, which require environmental clearance of federal-aid projects.

- A. The Local Government is responsible for the identification and assessment of any environmental problems associated with the development of the Project.
- B. The Local Government is responsible for the preparation of the NEPA documents required for the environmental clearance of this project. Preparation and coordination of the environmental documentation shall be through the TxDOT Austin District Environmental Coordinator at (512) 832-7168.
- C. The Local Government is responsible for the cost of any environmental problem's mitigation and remediation.
- D. The Local Government is responsible for providing any public meetings or public hearings required for development of the environmental assessment.
- E. The Local Government shall provide the State with written documentation from appropriate regulatory agency(ies) that identified environmental clearances have been obtained prior to advertisement for bids.

These costs will not be reimbursed or credited towards the Local Government's financial share of the Project unless specified in the nominating form and approved by the State.

Forty five (45) days prior to any construction contract let date, the Local Government shall provide a certification to the State that all real property has been acquired, all environmental problems have been remediated, and all conflicting utilities have been adjusted.

**8. Compliance with Texas Accessibility Standards and ADA**

All parties to this agreement shall ensure that the plans for and the construction of the project subject to this Agreement are in compliance with the Texas Accessibility Standards (TAS) issued by the Texas Department of Licensing and Regulation, under the Architectural Barriers Act, Article 9102, Texas Civil Statutes. The TAS establishes minimum accessibility requirements to be consistent with minimum accessibility requirements of the Americans with Disabilities Act (P.L. 101-336) (ADA).

**9. Architectural and Engineering Services.**

Architectural and engineering services will be provided by the Local Government. In procuring professional services, the parties to this agreement must comply with federal requirements cited in 23 CFR Part 172 if the project is federally funded and with Texas Government Code 2254, Subchapter A, in all cases. Professional services contracts for federally funded projects must conform to federal requirements.

A. The architectural contract documents shall be developed in accordance with the standards of the American Institute of Architects, the U.S. Secretary of the Interior's *Standards for Historic Preservation Projects, Standards and Guidelines for Archeology and Historic Preservation, the National Register Bulletin Number 36: Guidelines for Evaluating and Registering Historical Archeological Sites* and in consultation with the State Historic Preservation Officer, as applicable. The engineering plans shall be developed in accordance with the State's applicable *Standard Specifications for Construction and Maintenance of Highways, Streets and Bridges* and the two AASHTO publications, "A Policy on Geometric Design of Highways and Streets" and "Guide for the Development of Bicycle Facilities," as applicable. All contract procurement procedures and documents must adhere to the applicable requirements established in the *Standard Specifications for Construction and Maintenance of Highways, Streets and Bridges*. The use of other systems of specifications shall be approved by the State in writing in advance.

B. When architectural and/or engineering services are provided by or through the Local Government, then the following Items 1 & 2 apply.

1. The Local Government shall submit any plans it has completed to the State for review and approval. The Local Government may also submit the plans to the State for review anytime prior to completion. The Local Government shall make the necessary revisions determined by the State. The Local Government will not let the construction contract until all required plans have received State approval.

2. The Local Government shall submit to the State all documentation relating to authorized costs incurred for providing architectural and engineering services. Reasonable, allowable, and allocable costs incurred by the Local Government, after the Local Government has obtained written authorization from the State to incur costs, will be eligible for reimbursement at an amount not to exceed eighty percent (80%) of the eligible authorized costs.

C. When architectural and/or engineering services are provided by or through the State, then the following applies:

The State is responsible for the delivery and performance of any required architectural or preliminary engineering work. The Local Government may review and comment on the work as required accomplishing the project purposes. The State will cooperate fully with the Local Government in accomplishing these project purposes to the degree permitted by State and Federal law.

#### **10. Construction Responsibilities**

- A.** The Local Government shall advertise for construction bids, issue bid proposals, receive and tabulate the bids, and award and administer the contract for construction of the Project. Administration of the contract includes the responsibility for construction engineering and for issuance of any change orders, supplemental agreements, amendments, or additional work orders, which may become necessary subsequent to the award of the construction contract. In order to ensure federal funding eligibility, projects must be authorized by the State prior to advertising for construction.
- B.** All contract letting and award procedures must be approved by the State prior to letting and award of the construction contract, whether the construction contract is awarded by the State or by the Local Government.
- C.** All contract change order review and approval procedures must be approved by the State prior to start of construction.
- D.** Upon completion of the Project, the party constructing the project will issue and sign a "Notification of Completion" acknowledging the Project's construction completion.

For federally funded contracts, the parties to this agreement will comply with federal construction requirements cited in 23 CFR Part 635 and with requirements cited in 23 CFR Part 633, and shall include the latest version of Form "FHWA-1273" in the contract bidding documents. If force account work will be performed, a finding of cost effectiveness shall be made in compliance with 23 CFR Part 635, Subpart B.

Any field changes, supplemental agreements or revisions to the design plans that may occur after the construction contract is awarded will be mutually agreed to by the State and the Local Government prior to authorizing the contractor to perform the work. Prior to completion of the Project, the party responsible for construction will notify the other party to this Agreement of the anticipated completion date. All parties will be afforded the opportunity to assist in the final review of the construction services performed by the contractor.

#### **11. Project Maintenance.**

Upon completion of the Project, the Local Government will be responsible for maintaining the completed facility for public use. The property shall be maintained and operated for the purpose for which it was approved and funded for a period of time commensurate with the federal investment. Should the Local Government at any time after project completion decide it can no longer maintain and operate the project for its intended purpose, the Local Government shall return the federal funds in accordance with CFR federal recapture requirements. Should the Local Government consider conveying the property, - the State and FHWA must be notified prior to the sale, transfer, or disposal of any property that received federal funds. Written concurrence of approval for the transaction detailing any required recapture, must be obtained from FHWA prior to the transaction. Advance notice from the Local Government of their intended action must

be submitted to the District and the Design Division for an FHWA review a minimum of sixty (60) days prior to any action being taken by the Local Government. The Local Government also agrees to reimburse the Federal Government. The Local Government shall be held responsible for reimbursement of all federal funds used or a portion of the reimbursement based on a pro-rata amount, considering the original percentage of federal funds provided and the time elapsed from the project completion date. This same percentage of reimbursement also applies to any amount of profit that may be derived from the conveyance of the property, as applicable.

Any manufacturer warranties extended to the Local Government as a result of the Project shall remain in the name of the Local Government. The State shall not be responsible for honoring any warranties under this agreement.

Should the Local Government derive any income from the development and operation of the project, a portion of the proceeds sufficient for the maintenance and upkeep of the property, shall be set aside for future maintenance. A project income report shall be submitted to the State on a quarterly basis. Monies set aside according to this provision shall be expended using accounting procedures established under OMB-133 and with the property management standards established in Title 49 CFR §18.32.

Should any historic properties be included in or affected by this federally funded project, the historic integrity of the property and any contributing features must continue to be preserved regardless of any approved changes that may occur throughout the life of the project.

## **12. Local Project Sources and Uses of Funds**

**A.** A Project Budget Estimate is provided in Attachment C, showing the total estimated development cost of the Project. This estimate shows the itemized cost of real property, utilities, environmental assessments and remediation, architectural and engineering activities, construction, and any other substantial items of cost. To be eligible for reimbursement, costs must have been included in the itemized budget section of the nomination form approved by the Texas Transportation Commission. The State and the Federal Government will not reimburse the Local Government for any work performed before the appropriate formal Federal Project Authorization and Agreement (FPAA) is issued by the Federal Highway Administration. The Local Government is responsible for 100% of the cost of any work performed under its direction or control before the FPAA and State Letter of Authority are formally issued.

If the Local Government will perform any work under this contract for which reimbursement will be provided by or through the State, the Local Government must complete training before a letter of authority is issued. Training is complete when at least one individual who is working actively and directly on the Project successfully completes and receives a certificate for the course entitled *Local Government Project Procedures Qualification for the Texas Department of Transportation*. The Local Government shall provide the certificate of qualification to the State. The individual who receives the training certificate may be an employee of the Local Government or an employee of a firm that has been contracted by the Local Government to perform oversight of the Project. The State in its discretion may deny reimbursement if the Local Government has not designated a qualified individual to oversee the Project.

- B. A Source of Funds estimate is also provided in Attachment C. Attachment C shows the percentage and absolute dollar amounts to be contributed to the Project by federal, state, and local sources.
- C. The Local Government will be responsible for all non-federal participation costs associated with the Project, including any overruns in excess of the Project cost estimate and any operating or maintenance expenses. Donations of real property, cash, materials, and services required for the development of the Project may be eligible to count towards the local funding share of a project as in-kind contributions. In order to be considered eligible, in-kind contributions must be made by other public, non-profit, governmental or non-governmental organizations. In-kind contributions must be from a source other than the Local Government that nominated the project. The value of the donated contributions of real property, materials, or services will be based on fair market value. In-kind contributions of services are limited to preparation of plans, specifications and estimates. In-kind contributions may be credited toward no more than twenty percent (20%) of the allowable Project's cost; however, they may not be used to match any direct or indirect TxDOT incurred cost. If a remaining balance of the Local Government's required match is due after the in-kind contribution's value is applied, the remainder must be provided in cash. The Local Government may provide additional property, services, and/or materials above the required local match, to reduce the overall cost of a Project, but it will not be considered an in-kind contribution.
- D. The State will be responsible for securing the federal share of funding required for the development and construction of the Project, in an amount not to exceed eighty percent (80%) of the actual cost of the work up to the amount of funds approved for the Project by the Texas Transportation Commission. Federal funds will be reimbursed on a cost basis. Project costs incurred prior to Project selection by the Texas Transportation Commission and approval by the State to proceed are not eligible for reimbursement.
- E. Following execution of this Agreement, but prior to the performance of any review work by the State, the Local Government will pay an amount sufficient to cover the estimated cost for the State's review. The Local Government shall advance to the State twenty percent (20%) of the State's Direct Costs for PE. The Local Government must also advance to the State twenty percent (20%) of the Project's estimated PE cost if the State is administering the architectural or engineering contract. The estimated amount of this advance for this Project's Direct Costs is \$11,366, including cash and allowable donations. At least sixty (60) days prior to the date set for receipt of the construction bids, the Local Government shall advance to the State twenty percent (20%) of the State's Direct Costs for letting and construction. The Local Government shall also remit its remaining financial share for the Project's estimated construction and construction Direct Costs if the State is letting the project. The amount to be advanced for this Project' construction Direct Costs is estimated to be \$5,683, including cash and allowable donations.
- F. In the event the State determines that additional funding is required by the Local Government at any time during the Project, the State will notify the Local Government in writing. The Local Government is responsible for 20% of the authorized project cost and 100% of any overruns above the federally authorized amount. The Local Government will make payment to the State within thirty (30) days from receipt of the State's written notification.
- G. Whenever funds are paid by the Local Government to the State under this agreement, the Local Government will remit a warrant made payable to the "Texas Department of

Transportation Trust Fund.” The warrant will be deposited by the State in an escrow account to be managed by the State. Until the final project accounting, funds in the escrow account may only be applied by the State to the Project.

- H. Upon completion of the Project, the State will perform an audit of the Project costs. Any funds due by the Local Government, the State, or the Federal Government will be promptly paid by the owing party. If, after final Project accounting, excess funds remain in the escrow account, those funds may be applied by the State to the Local Government’s contractual obligations to the State under another advance funding agreement.
- I. In the event the Project is not completed, the State may seek reimbursement from the Local Government of the expended federal funds. The Local Government will remit the required funds to the State within sixty (60) days from receipt of the State’s notification.
- J. The State will not pay interest on any funds provided by the Local Government.
- K. The State will not execute the contract for the construction of the Project until the required funding has been made available by the Local Government in accordance with this Agreement.
- L. If any existing or future local ordinances, commissioners court orders, rules, policies, or other directives, including but not limited to outdoor advertising billboards and storm water drainage facility requirements, are more restrictive than State or Federal Regulations, or if any other locally proposed changes, including but not limited to plats or replats, result in increased costs, then any increased costs associated with the ordinances or changes will be paid by the local government. The cost of providing right of way acquired by the State shall mean the total expenses in acquiring the property interests either through negotiations or eminent domain proceedings, including but not limited to expenses related to relocation, removal, and adjustment of eligible utilities.
- M. The state auditor may conduct an audit or investigation of any entity receiving funds from the state directly under the contract or indirectly through a subcontract under the contract. Acceptance of funds directly under the contract or indirectly through a subcontract under this contract acts as acceptance of the authority of the state auditor, under the direction of the legislative audit committee, to conduct an audit or investigation in connection with those funds. An entity that is the subject of an audit or investigation must provide the state auditor with access to any information the state auditor considers relevant to the investigation or audit.
- N. Payment under this contract beyond the end of the current fiscal biennium is subject to availability of appropriated funds. If funds are not appropriated, this contract shall be terminated immediately with no liability to either party.
- O. When the Local Government administers any portion of the project and seeks reimbursement from the State, such request must be submitted within sixty (60) days from the date the cost is incurred or reimbursement may be jeopardized.

### **13. Notices**

All notices to either party by the other required under this agreement shall be delivered personally or sent by certified or U.S. mail, postage prepaid or sent by electronic mail, (electronic notice being permitted to the extent permitted by law but only after a separate written consent of the parties), addressed to such party at the following addresses:

Local Government:	State:
County Judge Williamson County 710 S. Main, Suite 101 Georgetown, Texas 78626	Director of Contract Services Texas Department of Transportation 125 E. 11th Austin, Texas 78701

All notices shall be deemed given on the date so delivered or so deposited in the mail, unless otherwise provided herein. Either party may change the above address by sending written notice of the change to the other party. Either party may request in writing that such notices shall delivered personally or by certified U.S. mail and such request shall be honored and carried out by the other party.

#### **14. Legal Construction**

In case one or more of the provisions contained in this agreement shall for any reason be held invalid, illegal or unenforceable in any respect, such invalidity, illegality or unenforceability shall not affect any other provisions and this agreement shall be construed as if it did not contain the invalid, illegal or unenforceable provision.

#### **15. Responsibilities of the Parties**

The State and the Local Government agree that neither party is an agent, servant, or employee of the other party and each party agrees it is responsible for its individual acts and deeds as well as the acts and deeds of its contractors, employees, representatives, and agents.

#### **16. Ownership of Documents**

Upon completion or termination of this agreement, all documents prepared by the State shall remain the property of the State. All data prepared under this agreement shall be made available to the State without restriction or limitation on their further use. All documents produced or approved or otherwise created by the Local Government shall be transmitted to the State in the form of photocopy reproduction on a monthly basis as required by the State. The originals shall remain the property of the Local Government.

#### **17. Document and Information Exchange**

The Local Government agrees to electronically deliver to the State all general notes, specifications, contract provision requirements and related documentation in a Microsoft® Word or similar document. If requested by the State, the Local Government will use the State's document template. The Local Government shall also provide a detailed Project Development time estimate including types of activities and month in the format required by the State. This requirement applies whether the Local Government creates the documents with its own forces or by hiring a consultant or professional provider. At the request of the State, the Local Government shall submit any information required by the State in the format directed by the State.

#### **18. Compliance with Laws**

The parties shall comply with all Federal, State, and Local laws, statutes, ordinances, rules and regulations, and the orders and decrees of any courts or administrative bodies or tribunals in any manner affecting the performance of this agreement. When required, the Local Government shall furnish the State with satisfactory proof of this compliance.



**19. Sole Agreement**

This Agreement constitutes the sole and only agreement between the parties and supersedes any prior understandings or written or oral agreements respecting the agreement's subject matter.

**20. Cost Principles**

In order to be reimbursed with federal funds, the parties shall comply with the Cost Principles established in OMB Circular A-87 that specify that all reimbursed costs are allowable, reasonable and allocable to the Project.

**21. Procurement and Property Management Standards**

The parties shall adhere to the procurement standards established in Title 49 CFR §18.36 and with the property management standard established in Title 49 CFR §18.32.

**22. Inspection of Books and Records**

The parties to this Agreement shall maintain all books, documents, papers, accounting records and other documentation relating to costs incurred under this Agreement and shall make such materials available to the State, the Local Government, and, if federally funded, the Federal Highway Administration (FHWA), and the U.S. Office of the Inspector General, or their duly authorized representatives for review and inspection at its office during the contract period and for four (4) years from the date of completion of work defined under this contract or until any impending litigation, or claims are resolved. Additionally, the State, the Local Government, and the FHWA and their duly authorized representatives shall have access to all the governmental records that are directly applicable to this Agreement for the purpose of making audits, examinations, excerpts, and transcriptions.

Whenever American Recovery and Reinvestment Act of 2009 (ARRA) funds are used and the Local Government is performing any work, either directly or through a contractor, it must comply with the following provisions. If a Local Government is receiving ARRA funds, but is not performing any work, the following provisions apply, if appropriate, and to the extent necessary to comply with ARRA regulations.

In accordance with Section 902 of the ARRA Act of 2009, should this agreement involve the expenditure of ARRA funds, then the U.S. Comptroller General and its representatives shall have the authority to:

- a. examine any records of the contractor or any of its subcontractors, or any State or local agency administering such contract, that directly pertain to, and involve transactions relating to the contract or subcontract; and
- b. interview any officer or employee of the contractor or any of its subcontractors, or any State or local agency administering the contract regarding such contracts.

Nothing in the section previously mentioned shall be interpreted to limit or restrict in any way the existing authority of the Comptroller General.

In accordance with Section 1515(a) of the ARRA, with respect to each contract or grant awarded using covered funds, any representative of an appropriate inspector general appointed under Section 3 or 8G of the Inspector General Act of 1978 (5 U.S.C. App.), is authorized:

- a. to examine any records of the contractor or grantee, any of its subcontractors or subgrantees, or any State or local agency administering such contract that pertain to and involve transactions relating to the contract, subcontract, grant, or subgrant; and
- b. to interview any officer or employee of the contractor, grantee or subgrantee, or agency regarding such transactions.

Section 1515(b) further provides that nothing in the section previously mentioned shall be interpreted to limit or restrict in any way the existing authority of an inspector general.

The ARRA requires that the Contractor report monthly employment information for its firm as well as that of all of its subcontractors. The Contractor, similarly, shall include this reporting requirement in all of its subcontracts. Failing to include the requirement in agreements with subcontractors can serve as grounds for contract termination.

Form FHWA-1589, Monthly Employment Report, promulgated by the Federal Highway Administration (FHWA), captures the necessary monthly employment information and shall be submitted by the Contractor on a regular basis to the LG (Local Government). It is the responsibility of the LG to obtain this form from the prime Contractor and any subcontractors and, the LG shall verify the accuracy, completeness, and reasonableness of the data contained in the form. The LG shall ensure that this form is submitted by the LG to the State according to the policies and at the direction of the State.

In order to meet any other FHWA and ARRA reporting requirements, the LG shall provide to the State all information requested by the State, including data or information in possession of contractors and subcontractors for completing other necessary reporting forms, and the information shall be submitted in the manner required and according to all due dates as set by the State.

Furthermore, the ARRA mandates that the U.S. Comptroller General's Office shall have authority to examine the records of the contractor, subcontractor, or local agency relating to the project at any time.

## **23. Office of Management and Budget (OMB) Audit Requirements**

The parties shall comply with the requirements of the Single Audit Act of 1984, P.L. 98-502, ensuring that the single audit report includes the coverage stipulated in OMB Circular A-133.

Whenever funds from the ARRA Act of 2009 are distributed to a Local Government, the Local Government must complete its Schedule of Expenditures of Federal Awards (SEFA) and the Data Collection Form (SF-SAC), as required by OMB Circular A-133, and separately identify any ARRA expenditures for Federal Awards.

**24. Civil Rights Compliance**

The Local Government shall comply with the regulations of the Department of Transportation as they relate to nondiscrimination (49 CFR Chapter 21 and 23 CFR §710.405(B)), and Executive Order 11246 titled "Equal Employment Opportunity," as amended by Executive Order 11375 and supplemented in the Department of Labor Regulations (41 CFR Part 60).

**25. Disadvantaged Business Enterprise Program Requirements**

The parties shall comply with the Disadvantaged/Minority Business Enterprise Program requirements established in 49 CFR Part 26.

**26. Debarment Certifications**

The parties are prohibited from making any award at any tier to any party that is debarred or suspended or otherwise excluded from or ineligible for participation in Federal Assistance Programs under Executive Order 12549, "Debarment and Suspension." By executing this agreement, the Local Government certifies that it is not currently debarred, suspended, or otherwise excluded from or ineligible for participation in Federal Assistance Programs under Executive Order 12549. The parties to this contract shall require any party to a subcontract or purchase order awarded under this contract to certify its eligibility to receive Federal funds and, when requested by the State, to furnish a copy of the certification.

**27. Lobbying Certification**

In executing this Agreement, the signatories certify to the best of his or her knowledge and belief, that:

- a. No federal appropriated funds have been paid or will be paid by or on behalf of the parties to any person for influencing or attempting to influence an officer or employee of any federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any federal contract, the making of any federal grant, the making of any federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any federal contract, grant, loan, or cooperative agreement.
- b. If any funds other than federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with federal contracts, grants, loans, or cooperative agreements, the signatory for the Local Government shall complete and submit the federal Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.
- c. The parties shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly. Submission of this certification is a prerequisite imposed by Title 31 U.S.C. §1352 for making or entering into this transaction. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

**28. Insurance**

If this agreement authorizes the Local Government or its contractor to perform any work on State right of way, before beginning work the entity performing the work shall provide the State with a fully executed copy of the State's Form 1560 Certificate of Insurance verifying the existence of coverage in the amounts and types specified on the Certificate of Insurance for all persons and entities working on State right of way. This coverage shall be maintained until all work on the State right of way is complete. If coverage is not maintained, all work on State right of way shall cease immediately, and the State may recover damages and all costs of completing the work.

**29. Signatory Warranty.**

The signatories to this Agreement warrant that each has the authority to enter into this Agreement on behalf of the party represented.

**IN TESTIMONY HEREOF**, the parties hereto have caused these presents to be executed in duplicate counterparts.

**THE LOCAL GOVERNMENT**

By:

\_\_\_\_\_  
Dan A. Gattis  
County Judge  
Williamson County

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

**THE STATE OF TEXAS**

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

By:

\_\_\_\_\_  
Janice Mullenix  
Director of Contract Services  
Texas Department of Transportation

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

CSJ #0914-05-171  
District #14  
Code Chart 64 #50246  
Wilco S Brushy Creek Pedestrian  
Bridge  
CFDA # 20.205

**ATTACHMENT A**

**RESOLUTION OF LOCAL GOVERNMENT**

## ATTACHMENT B

### PROJECT LOCATION MAP



CSJ #0914-05-171  
 District #14  
 Code Chart 64 #50246  
 Wilco S Brushy Creek Pedestrian  
 Bridge  
 CFDA # 20.205

### ATTACHMENT C PROJECT BUDGET ESTIMATE AND SOURCE OF FUNDS

Construction of pedestrian bridge	Total Estimated Cost or Value	Federal Participation (80% or <) Max TE \$522,836		State Participation		Local Participation (20% or greater)	
		%	Cost	%	Cost	%	Cost
PE – includes design, planning, PS&E, clearances & administration	\$0	0%	\$0	0%	\$0	0%	\$0
Environmental Cost	\$0	0%	0%	0%	0%	0%	0%
ROW – Acquisition and/or associated costs	\$0	0%	0%	0%	0%	0%	0%
Construction – includes work bid items and E&C	\$568,300	80%	\$454,640	0%	\$0	20%	\$113,660
Add value of applicable In-kind donation to Total Estimate Cost column (20% maximum)	\$0						
Subtotal	\$568,300		\$454,640		\$0		\$113,660
Subtract In-kind Contribution Credit - in Local Participation's column	\$0		\$0		\$0		\$0
Misc. Cost – Non Reimbursable	\$0		\$0		\$0	100%	\$0
TxDOT Administrative cost incurred:							\$0
PE-Engineering Phase -Direct State Costs-reviews, clearances, admin., etc (10% of project cost)	\$56,830	80%	\$45,464	0%	\$0	20%	\$11,366
Construction Phase – Direct State Costs-oversight, inspection, site visits, etc. (5% of project cost)	\$28,415	80%	\$22,732	0%	\$0	20%	\$5,683
Subtotal	\$85,245	0%	\$68,196	0%	\$0	0%	\$17,049
TOTAL	\$653,545	0%	\$522,836	0%	\$0	0%	\$130,709

CSJ #0914-05-171  
District #14  
Code Chart 64 #50246  
Wilco S Brushy Creek Pedestrian  
Bridge  
CFDA # 20.205

The Estimated Total Participation by the Local Government is \$130,709, plus 100% of overruns. Payment of the Local Government's share of the State's Direct State Costs for PE and associated cost to be incurred is \$11,366, due within 30 days from execution of the AFA. Payment of the Local Government's share of the State's Direct State Costs for the Construction Phase and associated cost to be incurred is \$5,683, due 60 days prior to the construction contract being advertised for bids. This is an estimate. The eligible percent of the required local match is 20% as stated in the nomination. The final amount of Local Government participation will be based on actual costs and values. The maximum federal TE funds available for the Project are \$522,836.



## Discuss and consider approval of annual HazMat Monitor Maintenance Contract

### Commissioners Court - Regular Session

**Date:** 04/12/2011  
**Submitted By:** Jarred Thomas, Emergency Management  
**Submitted For:** Marty Herrin  
**Department:** Emergency Management  
**Agenda Category:** Consent

#### Information

##### Agenda Item

Discuss and consider approval of the SafeWare Monitor Maintenance Contract for hazardous materials air monitoring equipment.

##### Background

This is an annual monitor maintenance contract for the hazardous materials air monitoring equipment. This contract is funded through the Homeland Security Grant Program and was approved through the CAPCOG Homeland Security Taskforce for FY10 grant funding.

#### Fiscal Impact

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

Link: [Safeware Contract](#)

#### Form Routing/Status

Form Started By: Jarred Thomas  
 Started On: 04/06/2011 02:53 PM  
 Final Approval Date: 04/06/2011

## **Safeware Inc. Device Supply and Maintenance Agreement**

This agreement ("Agreement") is made by and between Safeware, Inc. ("S.I.") 1107 Wonder Dr., Suite 101, Round Rock, Texas 78681 and WILLIAMSON COUNTY HAZMAT, acting by and through WILLIAMSON COUNTY, TEXAS, a political subdivision of the State of Texas ("COUNTY"), this the \_\_\_\_ day of \_\_\_\_\_ 2011.

**1. Preliminary Statement.** S.I. is engaged in the business of supplying, calibrating and maintaining portable gas detection units. COUNTY desires to engage S.I. to provide portable gas detection devices and certain services for COUNTY as described on Schedule A (collectively the "Services").

**2. Services.** COUNTY hereby engages S.I. to provide the Services according to the specifications set forth on Schedule A-1 (the "Specifications"). The parties may, from time to time, agree that additional services will be provided. Any additional services requested must be described in a Schedule signed by the parties and which recites by its terms that it is incorporated into this Agreement. Each Schedule will be numbered sequentially as Schedule A-1 (attached), Schedule A-2, etc. Unless expressly stated in a Schedule, the terms of a Schedule will not amend or supersede the terms of another Schedule. Reference to Schedule A in this Agreement means each Schedule which, together with this Agreement, forms a separate contract for services.

**3. Proprietary Ownership.** COUNTY acknowledges and agrees that Deliverables under this Agreement may contain or be created through use of software and other materials used by or useful to S.I. in its business generally, including without limitation various training methods or tools (the "S.I. Materials"). COUNTY acknowledges and agrees that all ownership rights in and to the S.I. Materials shall be the sole and exclusive proprietary property of S.I.

**4. S.I. Warranties.** S.I. represents and warrants to COUNTY that for a period of ninety days after the initial deployment of any portable gas detection devices, such devices shall be free of material defects in workmanship and will conform in all material respects to the functional descriptions contained in the Specifications.

**5. Confidential Information.** Each party agrees that it will not disclose to any person any Confidential Information of the other party, or use any Confidential Information of the other party, except as expressly provided for under this Agreement. For purposes of this Agreement, the term "Confidential Information" means all technical, business and other information of a party and its affiliates that derives economic value, actual or potential, from not being generally known to others, including, without limitation, technical or non-technical data, compilations, price and cost information, technical information, financial information, and business process'. For purposes of this Agreement, the S.I. Materials shall be deemed the Confidential Information of S.I., except to the extent made public by S.I.

### **6. Term; Termination.**

(a) Subject to the provisions for termination hereinafter provided, this Agreement shall become effective as of the date and year first above written, and shall continue for a period

of twelve (12) months, unless earlier terminated as provided below. Upon mutual agreement of the parties, this Agreement may be renewed for two (2) consecutive years.

(b) Either party shall have the right to terminate this Agreement immediately upon the occurrence of any one or more of the following events: (i) breach by the other party of any material term or provision of this Agreement, and if capable of cure, failure to cure within 30 days of written notice thereof by the non-breaching party; (ii) any proceeding is instituted by or against the other party under any bankruptcy or similar laws for the relief of debtors; or (iii) the appointment of any trustee or receiver for any of the other party's assets.

(c) S.I. shall have the right to terminate this Agreement immediately upon the failure of COUNTY to pay within thirty (30) days any amounts due and payable to it pursuant to the terms of this agreement as specified in "COUNTY Section 1 'Schedule A-1'".

(d) COUNTY may terminate this Agreement for convenience and without cause or further liability upon thirty (30) days written notice to S.I. In the event of termination, it is understood and agreed that only the amounts due to S.I. for goods and/or services provided up to and including the date of termination, will be due and payable. No penalty will be assessed for COUNTY's termination of this Agreement for convenience.

**7. Limitation of Liability.** In no event shall the aggregate liability of S.I. in connection with this Agreement for any and all loss, claim, damage or liability, whether in contract or in tort, or under any other theory (including, without limitation, negligence and strict liability), exceed the amount of COUNTY's actual and direct damages. UNDER NO CIRCUMSTANCES SHALL S.I. BE LIABLE FOR INJURY OR DEATH DUE TO IMPROPER OR MISUSE OF SUPPLIED EQUIPMENT. UNDER NO CIRCUMSTANCES SHALL S.I. BE LIABLE FOR ANY INDIRECT, INCIDENTAL, SPECIAL OR CONSEQUENTIAL DAMAGES SUFFERED BY COUNTY OR ANY OTHER PARTY IN CONNECTION WITH THE SERVICES PROVIDED HEREUNDER, REGARDLESS OF WHETHER OR NOT SUCH PARTIES HAVE BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.

## **8. Miscellaneous.**

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

other remedy available at law including seeking redress in a court of competent jurisdiction. This provision shall survive the termination of this Agreement.

(b) Force Majeure. Neither party shall be liable for any default or delay in the performance of any of its obligations under this Agreement (other than failure to make payments due hereunder) if such default or delay is caused, directly or indirectly by forces beyond such party's control, including, without limitation, fire, flood, acts of God, labor disputes, accidents, interruptions of transportation or communications, supply shortages.

(c) Independent Contractor. The parties acknowledge that the relationship of S.I. to COUNTY is that of an independent contractor, and that nothing contained in this Agreement shall be construed to place COUNTY and S.I. in the relationship of principal and agent, master and servant, partners or joint ventures. S.I. shall not have, expressly or by implication, or represent itself as having, any authority to make contracts or enter into any agreements in the name of COUNTY, or to obligate or bind COUNTY in any manner whatsoever.

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

(e) Headings. The headings as to contents of particular articles and sections are inserted only for convenience and are in no way to be construed as part of this Agreement.

(f) Amendments. This Agreement shall not be modified or amended except by another agreement in writing executed by the parties hereto.

(g) Severability. All rights and restrictions contained in this Agreement may be exercised and shall be applicable and binding only to the extent that they do not violate any applicable laws and are intended to be limited to the extent necessary so that they will not render this Agreement illegal, invalid or unenforceable. If any provision or portion of any provision of this Agreement shall be held to be illegal, invalid or unenforceable by a court of competent jurisdiction, it is the intention of the parties that the remaining provisions or portions thereof shall constitute their agreement with respect to the subject matter hereof, and all such remaining provisions or portions thereof shall remain in full force and effect.

(h) Notices. All notices and demands required or contemplated hereunder by one party to the other shall be in writing and shall be deemed to have been duly made and given upon date of delivery if delivered in person or by an overnight delivery or postal service, upon receipt if delivered by facsimile the receipt of which is confirmed by the recipient, or upon the expiration of five days after the date of posting if mailed by certified mail, postage prepaid, to the addresses or facsimile numbers set forth below their signatures. Either party may change its

address or facsimile number for the purpose of this Agreement by notice in writing to the other party as provided herein.

(i) Waiver. No failure or delay on the part of any party hereto to exercise any right or remedy hereunder shall operate as a waiver thereof, nor shall any single or partial exercise of any right or remedy by any party preclude any other or further exercise thereof or the exercise of any other right or remedy. No express waiver or assent by any party hereto to any breach of or default in any term or condition of this Agreement shall constitute a waiver of or an assent to any succeeding breach of or default in the same or any other term or condition hereof.

(j) Texas Public Information Act. To the extent, if any, that any provision in this Agreement is in conflict with Tex. Gov't Code 552.001 et seq., as amended (the "Public Information Act"), the same shall be of no force or effect. Furthermore, it is expressly understood and agreed that COUNTY, its officers and employees may request advice, decisions and opinions of the Attorney General of the State of Texas in regard to the application of the Public Information Act to any items or data furnished to COUNTY as to whether or not the same are available to the public. It is further understood that COUNTY's officers and employees shall have the right to rely on the advice, decisions and opinions of the Attorney General, and that COUNTY, its officers and employees shall have no liability or obligation to any party hereto for the disclosure to the public, or to any person or persons, of any items or data furnished to COUNTY by a party hereto, in reliance of any advice, decision or opinion of the Attorney General of the State of Texas.

(k) Payment. COUNTY's payment for goods and services shall be governed by Chapter 2251 of the Texas Government Code. Invoices shall be paid by COUNTY within thirty (30) days from the date of the Williamson County Auditor's receipt of an invoice.

(l) Right to Audit. S.I. agrees that COUNTY 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 S.I. which are directly pertinent to the services to be performed under this Agreement for the purposes of making audits, examinations, excerpts, and transcriptions. S.I. agrees that COUNTY shall have access during normal working hours to all necessary S.I. facilities and shall be provided adequate and appropriate work space in order to conduct audits in compliance with the provisions of this section. COUNTY shall give S.I. reasonable advance notice of intended audits.

(m) Appropriation of Funds by COUNTY. COUNTY believes it has sufficient funds currently available and authorized for expenditure to finance the costs of this Agreement. S.I. understands and agrees that the COUNTY's payment of amounts under this Agreement is contingent on the COUNTY receiving appropriations or other expenditure authority sufficient to allow the COUNTY, in the exercise of reasonable administrative discretion, to continue to make payments under this Agreement.

(n) Successors and Assigns; Assignment. This Agreement shall be binding upon and inure to the benefit of parties hereto and their respective successors and assigns. No party to this

Agreement may assign or transfer its interest in or obligations under this Agreement without the prior written consent of all parties to this Agreement.

(o) Counterparts. Any number of counterparts of this Agreement may be signed and delivered, each of which will be considered an original and all of which, together, will constitute one and the same instrument.

(p) Entire Agreement. This Agreement represents the entire and integrated agreement between the parties hereto and supersedes all prior negotiations, representations, or agreements, either oral or written. NO OFFICIAL, EMPLOYEE, AGENT, OR REPRESENTATIVE OF THE COUNTY HAS ANY AUTHORITY, EITHER EXPRESS OR IMPLIED, TO AMEND THIS AGREEMENT, EXCEPT PURSUANT TO SUCH EXPRESS AUTHORITY AS MAY BE GRANTED BY THE WILLIAMSON COUNTY COMMISSIONERS COURT.

**IN WITNESS WHEREOF**, the parties have caused this Agreement to be executed by their duly authorized representatives, on the date and year first above written.

**Safeware Inc.**

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
**Remit To Address:**  
**Safeware Inc.**  
**P.O. Box 64465**  
**Baltimore, MD 21264-4465**  
Telephone No.: 512-671-7068  
Facsimile No.: 512-238-7679  
E-mail Address ssummers@safewareinc.com  
Date: \_\_\_\_\_

**Williamson County, Texas**

By: \_\_\_\_\_  
Name: Dan A. Gattis  
Title: Williamson County Judge  
Address for Notice:  
Williamson County Judge  
Dan A. Gattis (or Successor)  
710 Main Street, Suite 101  
Georgetown, Texas 78626  
Facsimile No.: (512) 943-1662

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

Bill To Address:  
Williamson County Finance Director  
Attn: Finance Director  
710 Main Street, Suite 301  
Georgetown, Texas 78626  
Facsimile No.: \_\_\_\_\_  
E-mail Address: \_\_\_\_\_  
Date: \_\_\_\_\_

## Schedule A-1

### 1- Year Maintenance Agreement

This Schedule is made pursuant to the terms of the Device Supply and Services Agreement dated \_\_\_\_\_ between COUNTY , and Safeware, Inc. ("S.I.").

The following outlines the equipment and services contemplated under this agreement by S.I. in addition to the responsibilities assigned to COUNTY under this agreement.

#### **S.I.**

##### **1. List of Equipment to be maintained:**

- (a) One (1) Qrae Plus 4-gas monitors with O2, LEL, CO and H2S; with pump
- (b) Two (2) Mini Rae 2000 pid With 10.6 lamp
- (c) One (1) Multi-Rae + 4 gas monitor with pid (sensors to include CO,CL2, LeL,O2,10.6 pid with pump),
- (d) One (1) Multi-Rae + 4 gas monitor with pid(sensors to include CO,H2S,LeL,O2,10.6 pid with pump)
- (e) Two (2) Area-Rae monitors ( sensors to include CO,CL2,LeL,O2,10.6 pid with pump)
- (f) Two (2) area-Rae Gamma monitors( sensors to include CO,H2S,LeL,O2,10.6 pid with pump)
- (g) Seven (7) Rae-link modems
- (h) One (1)Rae colormetric pump
- (i) Three (3) Ludlum 2241rk-3

##### **2. List of Supplied Equipment:**

- (a) S.I. will provide Two(2 ) 58 liter cylinder of multi-gas mix per year.
- (b) Two (2) 103 liter cylinders of Isobutylene per year
- (c) One (1) 58 liter cylinder of chlorine per year
- (d) Nine (9) boxes of Rae draw tubes per year
- (e) Two (2)demand flow regulators

##### **3. Service and Maintenance responsibilities: 'Performance Standards'**

- (a) Every 30 days Air Instrumentation will come on site to a specified location to inspect clean, and calibrate the instrumentation outlined in section 1.a.
- (b) S.I. will perform repairs for damage occurring during normal usage of equipment. Any repair for damage above \$700.00, **excluding sensors**, will be considered abuse and will be the responsibility of the owner.
- (c) S.I. will maintain all service records and provide a copy of those records to COUNTY's Haz-Mat Chief or designee any time S.I. performs maintenance on any equipment covered under this Agreement.
- (d) S.I. will be responsible for any and all sensor replacement, should a sensor fail to calibrate
- (e) S.I. will provide loaner units for the items listed in S.I. (a-i) in the event of unit failure between service intervals (within 24 hours).

##### **4. Training**

- (a) Upon execution of this Agreement and within a reasonable period of time, S.I. will provide 2 hours minimum of training per shift for the equipment listed in 1a. S.I. will also provide a minimum of 2 hours of annual training per shift on the equipment for the duration of the term of the Agreement.

#### **COUNTY**

##### **1. Monthly Fee for Equipment and Service**

- (a) For a total of \$12,750.00 per Year

**2. Prompt Return of monitors for calibration and service**

- (a) COUNTY employees will endeavor to return equipment for service in a timely manner in the supplied containers.

**3. Responsibility for lost, stolen or destroyed equipment**

- (a) COUNTY agrees to be responsible for the replacement costs of any supplied equipment that is lost, stolen or destroyed while in its possession. **S.I. will repair or replace equipment that is damaged in the normal course of use.**

**4. Prompt Return of equipment at the termination of this agreement**

- (a) COUNTY agrees to promptly return ALL of the equipment supplied under the terms of this agreement following the termination of said agreement, whether that occurs at the conclusion of the contract or under the terms in Section 7 of the agreement.

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

**Safeware Inc.**

**COUNTY**

\_\_\_\_\_  
Signature Date

\_\_\_\_\_  
Signature Date

\_\_\_\_\_  
Print Name Title

\_\_\_\_\_  
Print Name



## Authorizing Commissioners Court to Prepare Reply to State Bar of Texas Commissioners Court - Regular Session

Date: 04/12/2011  
Submitted By: Peggy Vasquez, County Judge  
Department: County Judge  
Agenda Category: Regular Agenda Items

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### Information

#### Agenda Item

Discuss and take appropriate action authorizing the Commissioners Court to prepare and send a reply to the State Bar of Texas regarding the Response that was filed by Jana Duty-Hunsicker in relation to the Attorney Grievance previously filed by the Commissioners Court.

#### Background

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### Fiscal Impact

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

*No file(s) attached.*

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### Form Routing/Status

Form Started By: Peggy Vasquez  
Started On: 04/06/2011 04:30 PM  
Final Approval Date: 04/07/2011

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## 2011 Seal Coat Project Commissioners Court - Regular Session

Date: 04/12/2011  
Submitted By: Patrick Strittmatter, Purchasing  
Submitted For: Bob Daigh  
Department: Purchasing  
Agenda Category: Regular Agenda Items

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### Information

#### Agenda Item

Consider authorizing advertising and setting date of May 3, 2011 at 3:00pm in the Purchasing Department to receive bids for 2011 Seal Coat Project, Phase I- South of FM 1431, bid# 11WC904.

#### Background

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### Fiscal Impact

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

*No file(s) attached.*

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### Form Routing/Status

Form Started By: Patrick Strittmatter      Started On: 04/06/2011 02:51 PM  
Final Approval Date: 04/07/2011

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## Clarification to Award of bid 11WCA043 Asphalt Cement and Cut Back Commissioners Court - Regular Session

**Date:** 04/12/2011  
**Submitted By:** Kerstin Hancock, Purchasing  
**Department:** Purchasing  
**Agenda Category:** Regular Agenda Items

### Information

#### Agenda Item

Consider clarification/correction to award of bid# 11WCA043 Asphalt Cement and Cut Back Asphalt awarded on 3-29-2011.

#### Background

Recommended Award for Martin Asphalt should read: primary on item# 1-4;  
 Recommended Award for Cleveland Asphalt Products should read: secondary on item# 3; tertiary on item# 1,2&4 (All documentation attached)

In case of questions please contact Kerstin Hancock at [Khancock@wilco.org](mailto:Khancock@wilco.org) or 512-943-1546.

### Fiscal Impact

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

Link: [Bid Tab Asphalt Cement and Cut Back](#)

### Form Routing/Status

Form Started By: Kerstin Hancock      Started On: 04/07/2011 09:54 AM  
 Final Approval Date: 04/07/2011

**WILLIAMSON COUNTY BID TABULATION  
FOR ROAD & BRIDGE SYSTEM  
ANNUAL CONTRACT**

**ASPHALT CEMENT & CUT BACK**

**BID NUMBER: 11WCA043**

**Contract Period: April 1, 2011 through September 30, 2011**

**Recommended Award: Martin Asphalt Company – primary on item # 1- 4  
Performance Grade Asphalt – secondary on item# 1, 2 & 4  
Cleveland Asphalt Products, Inc – secondary on item # 3, tertiary on items1, 2, & 4**

ITEM #	DESCRIPTION	UNIT	Cleveland		Martin		Performance Grade	
			F.O.B. SITE	UNIT	F.O.B. SITE	UNIT		
1	AC-5 TxDot Item 300.2, Table 2	Gal	3.291	3.03	2.40	2.20	2.75	2.75
2	AC-10 TxDot Item 300.2, Table 2	Gal	3.2391	3.03	2.40	2.20	2.75	2.75
3	RC-250 TxDot Item 300.2, Table 4	Gal	3.7691	3.56	3.20	3.00	N/B	N/B
4	MC-30 TxDot Item 300.2, Table 5	Gal	3.7691	3.56	3.20	3.00	3.40	3.40
5	PUMP CHARGE		N/C	N/C	N/C	N/C	N/C	N/C

## Re-award bid 11WCA012 A Fluids and Grease Commissioners Court - Regular Session

Date: 04/12/2011  
Submitted By: Kerstin Hancock, Purchasing  
Department: Purchasing  
Agenda Category: Regular Agenda Items

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### Information

#### Agenda Item

Consider re-awarding bid# 10WCA012 A Fluids and Grease to Arnold Oil for the same prices, terms and conditions as the existing contract for the period of May 1, 2011 through April 30, 2012

#### Background

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### Fiscal Impact

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

Link: [Renewal letter Arnold Oil](#)

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### Form Routing/Status

Form Started By: Kerstin Hancock      Started On: 04/07/2011 10:06 AM  
Final Approval Date: 04/07/2011

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Williamson County Purchasing Department  
Attn: Brenda Fuller  
301 SE Inner Loop – Suite 106  
Georgetown, TX 78626

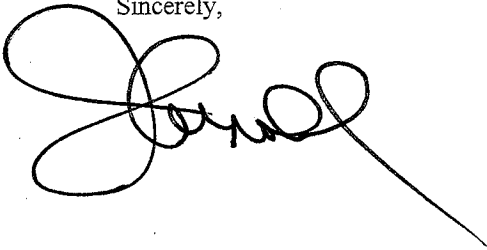
RE: Renewal – Fluids and Grease, contract # 10WCA012A

Ms. Fuller:

This letter is to inform Williamson County that Arnold Oil wishes to renew our current contract for Fluids and Grease at the same pricing, terms and conditions as the existing contract for the next fiscal year.

The renewal period will be May 1, 2011 through April 30, 2012.

Sincerely,

A handwritten signature in black ink, appearing to be "Brenda Fuller", with a long, sweeping line extending from the bottom right of the signature.

## Park Donations Budget Amendment 04-12-2011

### Commissioners Court - Regular Session

**Date:** 04/12/2011  
**Submitted By:** Lisa Moore, County Auditor  
**Submitted For:** Melanie Denny  
**Department:** County Auditor  
**Agenda Category:** Regular Agenda Items

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#### Information

##### Agenda Item

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

##### Background

Donations include \$10 for firewood from a private donor, and \$500 from Steger & Bizzell for Archaeology Day.

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#### Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
	0100.0000.367403	Park Donations	\$510.00	01

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#### Attachments

*No file(s) attached.*

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#### Form Routing/Status

Form Started By: Lisa Moore  
Started On: 04/01/2011 09:35 AM  
Final Approval Date: 04/05/2011

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## Park Donations Budget Amendment 04/12/2011

### Commissioners Court - Regular Session

Date: 04/12/2011  
Submitted By: Lisa Moore, County Auditor  
Submitted For: Melanie Denny  
Department: County Auditor  
Agenda Category: Regular Agenda Items

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#### Information

##### Agenda Item

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

##### Background

Donations include \$10 for firewood from a private donor, and \$500 from Steger & Bizzell for Archaeology Day.

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#### Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
	0100.0510.003670	Use of Donations	\$510.00	01

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#### Attachments

*No file(s) attached.*

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#### Form Routing/Status

Form Started By: Lisa Moore  
Started On: 04/01/2011 09:39 AM  
Final Approval Date: 04/05/2011

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## Victims Assistance Donations Budget Amendment 04/12/2011 Commissioners Court - Regular Session

**Date:** 04/12/2011  
**Submitted By:** Lisa Moore, County Auditor  
**Submitted For:** Melanie Denny  
**Department:** County Auditor  
**Agenda Category:** Regular Agenda Items

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### Information

#### Agenda Item

Consider an order declaring an emergency and a grave necessity due to unforeseeable circumstances and approve a budget amendment for Victim's Assistance Donations:

#### Background

Donations received from a bake sale and Cartridges for Kids fundraisers.

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### Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
	0100.0000.367400	Donations	\$839.00	01

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### Attachments

*No file(s) attached.*

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### Form Routing/Status

Form Started By: Lisa Moore  
Started On: 04/01/2011 10:05 AM  
Final Approval Date: 04/05/2011

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## Victims Assistance Donations Budget Amendment 04/12/2011

### Commissioners Court - Regular Session

**Date:** 04/12/2011  
**Submitted By:** Lisa Moore, County Auditor  
**Submitted For:** Melanie Denny  
**Department:** County Auditor  
**Agenda Category:** Regular Agenda Items

#### Information

##### Agenda Item

Consider an order declaring an emergency and a grave necessity due to unforeseeable circumstances and approve a budget amendment for the use of Victims Assistance Donations:

##### Background

Donations received from a bake sale and Cartidges for Kids fundraisers.

#### Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
	0100.0560.003671	V. A. Donations	\$839.00	01

#### Attachments

*No file(s) attached.*

#### Form Routing/Status

Form Started By: Lisa Moore  
 Started On: 04/01/2011 10:16 AM  
 Final Approval Date: 04/05/2011

## Discuss Real Estate Matters

### Commissioners Court - Regular Session

**Date:** 04/12/2011  
**Submitted By:** Charlie Crossfield, Road Bond  
**Submitted For:** Charlie Crossfield  
**Department:** Road Bond  
**Agenda Category:** Executive Session

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#### 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 or lease of property by the County:

- a) Discuss proposed acquisition of property for right-of-way for SH 195 0.805 South of Bell County Line to IH 35.
- b) Discuss proposed acquisition of property for right-of-way for O'Connor Boulevard and 620 project.
- c) Discuss proposed acquisition of property for right-of-way for Ronald Reagan Blvd. Phase II project from FM 3405 to Reagan Blvd.
- d) Discuss proposed acquisition of property for right-of-way for Ronald Reagan Blvd. Phase III and Phase IV.
- e) Discuss proposed acquisition of property for proposed SH 29 Safety Improvement project.
- f) Discuss proposed acquisition of property for right-of-way along Lakeline extension.
- g) Discuss proposed acquisition of property for right-of-way along SW By-Pass.
- h) Discuss proposed acquisition of property for right-of-way along Pearson and Neenah.
- i) Discuss proposed Northwoods Road District.
- j) Discuss conveyance of University Boulevard right-of-way.
- k) Discuss proposed acquisition of property for right-of-way for US 79 Section 3 from East of Hutto to CR 402.

l) Discuss proposed realignment project along FM 1660.

m) Discuss proposed acquisition of property for right-of-way along Pond Springs Road.

n) Discuss proposed acquisition of property for right-of-way along Chandler III A.

o) 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.

**Background**

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**Fiscal Impact**

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

*No file(s) attached.*

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**Form Routing/Status**

Form Started By: Charlie Crossfield      Started On: 04/07/2011 09:21 AM

Final Approval Date: 04/07/2011

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