

**NOTICE TO THE PUBLIC**  
**WILLIAMSON COUNTY COMMISSIONER'S COURT**  
**SEPTEMBER 6TH, 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, Wire Transfers and Electronic Payments 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 – 9 )

5. Discuss and consider approving a line item transfer for the District Attorney
6. Discuss and consider approving a line item transfer for Juvenile Services

**Fiscal Impact**

From/To	Acct No.	Description	Amount	Sort Seq	
From	100.0576.003003	Radio Equipment	174.49		
From	100.0576.003102	Safety Supplies	3.79		
From	100.0576.003311	Uniforms	17.73		
From	100.0576.003101	Educational Materials	200.00		
From	100.0576.003005	Office Furniture	1.38		
To	100.0576.003305	Clothing	397.39		
From	100.0576.003316	Medical/Hospital	1000.00		
To	100.0576.003317	Dental	1000.00		
From	100.0576.004106	Counseling Services	10,000.00		
From	100.0576.003900	Membership Dues	2000.00		

To	100.0576.004100	Professional Services	12,000.00		
From	100.0576.003901	Publications/Books/Periodicals	560.86		
To	100.0576.004705	Pre-Employment Screening	560.86		
From	100.0576.003009	Linens/Toiletries	1468.25		
From	100.0576.003010	Computer Equipment	1200.00		
From	100.0576.003101	Education Materials	500.00		
From	100.0576.003900	Membership Dues	5000.00		
From	100.0576.004350	Printed Materials	3000.00		
From	100.0576.004621	Copier Rental & Supplies	3515.77		
From	100.0576.004102	Residential Services	10,315.98		
To	100.0576.003306	Food Services	25,000.00		

7. Discuss and consider approving a line item transfer for JP 4.

#### Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq	
From	0100.0454.001100	Salaries	\$1048.32		
To	0100.0454.001107	Temp Labor	\$1048.32		

8. Consider approving Justice of the Peace #4, August, 2011, monthly report in compliance with code of criminal procedure 103.005(b).
9. Consider confirmation of Mark E. Horacek as Pct. 3 Deputy Constable.

## REGULAR AGENDA

10. Discuss and take appropriate action on proclamation and activities for Suicide Prevention Week.
11. Discuss and take appropriate action on road bond program.
12. Discuss and consider approving Rodriguez Engineering Laboratories (REL) "on-call" Geotechnical Engineering & Construction Materials Testing Professional Service Agreement (PSA).
13. Discuss and consider approving the attached proposed pre-qualified list for Environmental Services in response to RFQ Number: 11WCRFQ1005.
14. Discuss and consider approving the attached proposed pre-qualified list for Surveying Services in response to RFQ Number: 11WCRFQ1008.
15. Discuss and take appropriate action on the approval of the Contract for Engineering Services Supplemental Agreement No. 1 to the Professional Engineering Consulting Services Agreement between Williamson County and Jose I Guerra
16. To discuss and take appropriate action on the approval of Traffic Plan Detour for Cr 428 major rehabilitation.
17. Consider authorizing the County Judge to execute a letter agreement with Michael J. Hobbs for a drainage easement needed for the improvement of Sam Bass Road.

18. Consider authorizing the County Judge to execute a real estate contract with Guadalupe and Minerva Sanchez for ROW needed on Chandler IIIA. (Parcel 5)
19. Consider authorizing the County Judge to execute a Supplemental Agreement to the Interlocal Agreement between the City of Round Rock and Williamson County for the use of property for Neighborhood Conference Committee.
20. Discuss and take appropriate action on TXDoT Advanced Funding Agreement Amendment # 1 for South Brushy Creek Pedestrian Bridge.
21. Discuss and take appropriate action on the First Amendment to the Interlocal Agreement with CTRMA on the South Brushy Creek Bridge project.
22. Discuss and take action on new grant-funded positions for Juvenile Services
23. Discuss and take appropriate action on an agreement between Southwest Solutions Group and Williamson County in relation to preventive maintenance and service of the Spacesaver System located in the Office of the Justice of the Peace Precinct No. 4.
24. Discuss and take appropriate action on distribution of funds for the Hutto Education Foundation.
25. Consideration and action with respect to Northwoods Road District No. 1 bond election to be held on November 8, 2011 and approval of the Joint Election Agreement and the Contract for Election Services to be entered into in connection with such election.
26. Discuss and take appropriate action regarding authorizing the County Judge to conduct evaluations of Senior Director of Emergency Services, Senior Director of Infrastructure Services, Senior Director of Technology Services, Senior Director of Parks & Recreation, Senior Director of Human Resources, Purchasing Director and Budget Officer.
27. Discuss and take appropriate action regarding appointing a committee to interview candidates for the Senior Director of Parks & Recreation position.
28. Consider awarding proposals received for Mal-Practice Insurance for EMS to the lowest and best proposal meeting specifications, Extraco Insurance
29. Consider awarding proposals received for Electronic Home Monitoring Service for Juvenile Services to the lowest and best proposal meeting specifications, Satellite Tracking of People.
30. Consider awarding proposals received for Health Related Services - Voluntary Long Term Disability Program to the lowest and best proposal meeting specifications, Cigna Healthcare.
31. Consider an order declaring an emergency and a grave necessity due to unforeseeable circumstances and approve a budget amendment for the Sheriff's Office:

**Fiscal Impact**

From/To	Acct No.	Description	Amount	Sort Seq	
	0100.0000.370515	TDH Monitoring Fees	\$18,000.00	01	<input type="checkbox"/>

32. Consider an order declaring an emergency and a grave necessity due to unforeseeable circumstances and approve a budget amendment to acknowledge use of funds for the Sheriff's Office:

**Fiscal Impact**

From/To	Acct No.	Description	Amount	Sort Seq	
	0100.0560.001110	Overtime	\$13,636.80	01	<input type="checkbox"/>
	0100.0560.002010	FICA	\$1,377.00	02	<input type="checkbox"/>
	0100.0560.002020	Retirement	\$2,086.20	03	<input type="checkbox"/>
	0100.0560.002050	Worker's Comp	\$900.00	04	<input type="checkbox"/>

#### 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)."***

33. Discuss real estate matters (EXECUTIVE SESSION as per VTCA Govt. Code sec. 551.0721 Deliberation Regarding Real Estate Property if deliberation in an open meeting would have a detrimental effect on the position of the governmental body in negotiations with third person.)
1. Proposed or potential purchase of lease of property by the County:
    - a) Discuss proposed acquisition of property for right-of-way for RM 2338 Phase II.
    - b) Discuss proposed acquisition of property for right-of-way for SH 195 0.805 South of Bell County Line to IH 35.
    - c) Discuss proposed acquisition of property for right-of-way for US 183 Extension from 1,000 feet South of San Gabriel to 1,000 feet North of SH 29.
    - d) Discuss proposed acquisition of property for right-of-way for O'Connor Boulevard and 620 project.
    - e) Discuss proposed acquisition of property for right-of-way for Ronald Reagan Blvd. Phase II project from FM 3405 to Reagan Blvd.
    - f) Discuss proposed acquisition of property for right-of-way for Ronald Reagan Blvd. Phase III and Phase IV.
    - g) Discuss proposed acquisition of property for proposed SH 29 project.
    - h) Discuss proposed acquisition of property for right-of-way for US 79 Section 3 from East of Hutto to CR 402.
    - i) Discuss proposed acquisition of property for right-of-way for US 79 Section 5A from East of Taylor to Thrall.
    - j) Discuss proposed acquisition of property for right-of-way on Chandler IIIA.
    - k) Discuss proposed acquisition of property for right-of-way on CR 274/San Gabriel Parkway.
    - l) Discuss proposed acquisition of property for right-of-way along Lakeline extension.
    - m) Discuss proposed acquisition of property for right-of-way along Great Oaks extension.
    - n) Discuss proposed acquisition of property for right-of-way along SW By-Pass.
    - o) Discuss proposed acquisition of property for right-of-way along FM 1460.
    - p) Discuss proposed Supplemental to ILA with City of Round Rock for NCC.
    - q) Discuss proposed acquisition of drainage easements along CR 138.
    - r) Discuss proposed acquisition of property for right-of-way along CR 170.
    - s) Discuss proposed acquisition of drainage easements along Sam Bass Road.
34. Discuss economic development issues (EXECUTIVE SESSION as per VTCA Gov't Code Section 551.076 Deliberation regarding economic development project, to-wit Fire and Ice.)

- 35.** 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) Case No. A11CA403 SS; Ruben Yzquierdo v. Williamson County and the Williamson County Sheriff's Department; In the United States District Court, Western District of Texas, Austin Division
  - i) Case No. A11CA 300LY; Michelle Sheffield v. John Doe I, Individually and in his Official Capacity, Williamson County and the Williamson County Sheriff's Department; In the United States District Court, Western District of Texas, Austin Division;
  - j) Civil Action No. 11-278; Will Aguilar v. Williamson County, Texas; Daniel Robertson, and Michael Baxter; In the United States District Court, Western District of Texas, Austin Division
  - k) Employment related matters.
  - l) Other confidential attorney-client matters, including contracts.
- 36.** Discuss and take appropriate action on real estate.
- 37.** Discuss and take appropriate action on economic development issues.
- 38.** 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) Case No. A11CA403 SS; Ruben Yzquierdo v. Williamson County and the Williamson County Sheriff's Department; In the United States District Court, Western District of Texas, Austin Division
  - i) Case No. A11CA 300LY; Michelle Sheffield v. John Doe I, Individually and in his Official Capacity, Williamson County and the Williamson County Sheriff's Department; In the United States District Court, Western District of Texas, Austin Division;
  - j) Civil Action No. 11-278; Will Aguilar v. Williamson County, Texas; Daniel Robertson, and Michael Baxter; In the United States District Court, Western District of Texas, Austin Division
  - k) Employment related matters.
  - l) Other confidential attorney-client matters, including contracts.

**39.** 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.

**From:** [Kenny Schnell](#)  
**To:** [Kerstin Hancock](#)  
**Subject:** FW: 12WCAP 101 Mal-Practice Insurance Proposals  
**Date:** Thursday, August 04, 2011 3:18:24 PM  
**Attachments:** [Williamson County Proposal Package.pdf](#)  
[12wcap101 EMS Mal-Practice Insurance Proposals Acknowledged.pdf](#)  
[12WCAP101 Mal-Practice Insurance Proposals Received.pdf](#)

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Hello Kerstin.

After review of attached WCEMS insurance proposal, we are satisfied with coverage and cost as provided. If you have any questions, please let me know.

Thanks,

*Kenny*

Kenny Schnell  
Director  
Williamson County EMS  
(512)943-1264 (Office)  
(512)963-2635 (Cell)  
(512)943-1269 (Fax)

*NOTICE OF CONFIDENTIALITY: The information in this communication is confidential and intended only for the exclusive use of the addressee. The copying, distribution, or other use of this communication by the addressee or any other person or entity is prohibited. If you have received this communication by mistake, please notify the sender immediately and destroy all forms of communication (electronic or paper). Thanks for your cooperation*

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**From:** Connie Singleton  
**Sent:** Tuesday, July 26, 2011 4:08 PM  
**To:** Kenny Schnell  
**Subject:** 12WCAP 101 Mal-Practice Insurance Proposals

Kenny,

I have attached the Proposal sheets and the bid file from Extraco – the only bidder.

Thank You,

*Connie Singleton*

Williamson County Purchasing  
512-943-1553

**Commissioners Court - Regular Session****5.****Meeting Date:** 09/06/2011

Discuss and approve line item transfer for Office equipment repair

**Submitted For:** John Bradley**Submitted By:**Judy Kocian, District  
Attorney**Department:** District Attorney**Agenda Category:** Consent

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**Information****Agenda Item**

Discuss and consider approving a line item transfer for the District Attorney

**Background**

Video equipment in County Court No.1, 368th District Court and the 277th District Court were inoperable. Repairs were needed to ensure that the equipment was in working order for any trial presentations.

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**Fiscal Impact**

From/To	Acct No.	Description	Amount	Sort Seq
from	0100.0440.004932	Trial Expenses	175.00	
to	0100.0440.004544	Repairs to office equipment	175.00	

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**Form Review**

Inbox	Reviewed By	Date
County Judge Exec Asst.	Wendy Coco	08/31/2011 04:50 PM
Budget Office	Ashlie Blaylock	09/01/2011 07:53 AM
Form Started By: Judy Kocian		Started On: 08/30/2011 09:42 AM
	Final Approval Date: 09/01/2011	

**Commissioners Court - Regular Session****6.****Meeting Date:** 09/06/2011

BLI Transfers

**Submitted For:** Scott Matthew**Submitted By:**John Pelczar,  
Juvenile Services**Department:** Juvenile Services**Agenda Category:** Consent**Information****Agenda Item**

Discuss and consider approving a line item transfer for Juvenile Services

**Background**

Juvenile Services in requesting budget line item transfers based on current year to date expenditures and projected expenditures for fiscal year 2011.

**Fiscal Impact**

<b>From/To</b>	<b>Acct No.</b>	<b>Description</b>	<b>Amount</b>	<b>Sort Seq</b>	
From	100.0576.003003	Radio Equipment	174.49		
From	100.0576.003102	Safety Supplies	3.79		
From	100.0576.003311	Uniforms	17.73		
From	100.0576.003101	Educational Materials	200.00		
From	100.0576.003005	Office Furniture	1.38		
To	100.0576.003305	Clothing	397.39		
From	100.0576.003316	Medical/Hospital	1000.00		
To	100.0576.003317	Dental	1000.00		
From	100.0576.004106	Counseling Services	10,000.00		
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To	100.0576.004100	Professional Services	12,000.00		
From	100.0576.003901	Publications/Books/Periodicals	560.86		
To	100.0576.004705	Pre-Employment Screening	560.86		
From	100.0576.003009	Linens/Toiletries	1468.25		
From	100.0576.003010	Computer Equipment	1200.00		
From	100.0576.003101	Education Materials	500.00		
From	100.0576.003900	Membership Dues	5000.00		
From	100.0576.004350	Printed Materials	3000.00		
From	100.0576.004621	Copier Rental & Supplies	3515.77		
From	100.0576.004102	Residential Services	10,315.98		
To	100.0576.003306	Food Services	25,000.00		

**Form Review**

**Inbox**  
County Judge Exec Asst.

**Reviewed By**  
Wendy Coco

**Date**  
08/31/2011 04:50 PM

Budget Office

Ashlie Blaylock

09/01/2011 08:06 AM

Form Started By: John Pelczar

Started On: 08/31/2011 08:26 AM

Final Approval Date: 09/01/2011

**Commissioners Court - Regular Session**

7.

**Meeting Date:** 09/06/2011

Line Item Transfer

**Submitted By:** Jessica Schmidt, J.P. Pct. #4**Department:** J.P. Pct. #4**Agenda Category:** Consent

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**Information****Agenda Item**

Discuss and consider approving a line item transfer for JP 4.

**Background**

JP 4 is requesting a line item transfer to Temporary Labor to cover labor expense for Temp. Collections Coordinator resigned and we have a Temp in the position on a probationary basis.

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**Fiscal Impact**

From/To	Acct No.	Description	Amount	Sort Seq	
From	0100.0454.001100	Salaries	\$1048.32		
To	0100.0454.001107	Temp Labor	\$1048.32		

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**Form Review**

<b>Inbox</b>	<b>Reviewed By</b>	<b>Date</b>
County Judge Exec Asst.	Wendy Coco	09/01/2011 03:24 PM
Form Started By: Jessica Schmidt		Started On: 08/30/2011 08:27 AM
	Final Approval Date: 09/01/2011	

**Commissioners Court - Regular Session**

**8.**

**Meeting Date:** 09/06/2011

Justice of the Peace 4 August 2011 monthly report in compliance with code of criminal procedure 103005b

**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, August, 2011, monthly report in compliance with code of criminal procedure 103.005(b).

**Background**

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**Attachments**

AUGUST 11-EOM

**Form Review**


<b>Inbox</b>	<b>Reviewed By</b>	<b>Date</b>
County Judge Exec Asst.	Wendy Coco	09/01/2011 10:33 AM
Form Started By: Bonnie Hilton		Started On: 08/31/2011 08:16 PM
	Final Approval Date: 09/01/2011	

**ORIGINAL**


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

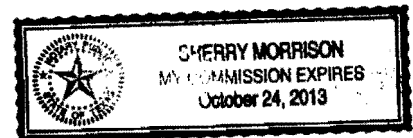
**THE STATE OF TEXAS  
COUNTY OF WILLIAMSON**

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 August, 2011.

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

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

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



TRAN NO.	DATE PAID	CASE NUMBER	FILING FEES	ABSTR AC OF JUDGM	WRITS	OUT OF COUNT	MISC.	COURT REPOR TE	CIVIL LEGAL SERVI	PCT4 CONST AB	PCT1 CONST AB	PCT2 CONST AB	PCT3 CONSTA B	ALL OTHER	TOTAL
12506	08/01/2011	EV110420	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
WEST & ASSOCIATES															
12507	08/01/2011	EV110495	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
SHA-RON ROSE															
12508	08/01/2011	EV110496	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
NORTH HOLDINGS															
12509	08/02/2011	EV110497	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
DEMING REAL ESTATE															
12510	08/02/2011	EV110498	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
BRICE VANDER															
12511	08/02/2011	EV110419	0.00	0.00	5.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00	\$155.00
JACK O'BOYE & ASSOC.															
12512	08/02/2011	EV110399	0.00	0.00	5.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00	\$155.00
JACK O'BOYLE & ASSOC.															
12513	08/02/2011	EV110499	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
TOMAS CASTELLON															
12514	08/04/2011	EV110500	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
ARBORS OF TAYLOR															
12515	08/04/2011	EV110501	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
SCOWDEN PROPERTIES															
12516	08/04/2011	EV110372	0.00	0.00	5.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00	\$155.00
JACK O'BOYLE & ASSOC.															
12517	08/05/2011	EV110502	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	\$101.00
JACK O'BOYLE & ASSOC.															
12518	08/08/2011	EV110503	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
PROPERTIESMART PROPERTY MANAGEMENT															

TRAN NO.	DATE PAID	CASE NUMBER	FILING FEES	ABSTR AC OF JUDGM	WRITS	OUT OF COUNT	MISC.	COURT REPORT	CIVIL LEGAL SERV	PCT4 CONST AB	PCT1 CONST AB	PCT2 CONST AB	PCT3 CONST AB	ALL OTHER	TOTAL
12519	08/08/2011	EV110504	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
BELLA REAL ESTATE, INC.															
12520	08/08/2011	EV110505	25.00	0.00	0.00	0.00	0.00	0.00	6.00	140.00	0.00	0.00	0.00	0.00	\$171.00
MERIT PROPERTIES															
12521	08/08/2011	EV110506	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															
12522	08/08/2011	EV110423	0.00	0.00	0.00	0.00	0.00	0.00	0.00	70.00	0.00	0.00	0.00	0.00	\$70.00
CODILIS & STAWIARSKI															
12523	08/08/2011	EV110414	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
MACKIE WOLF ET AL															
12524	08/09/2011	EV110507	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
MANSIONS AT STAR RANCH COUNTRY CLUB															
12525	08/09/2011	EV110508	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
AMBASSADOR PROPERTY MGMT															
12526	08/09/2011	EV110509	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
BURNELL E. MCQUEEN															
12527	08/11/2011	EV110510	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
HENNA TOWNHOMES															
12528	08/11/2011	EV110511	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															
12529	08/11/2011	EV110512	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															
12530	08/11/2011	EV110513	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
PROGRESSIVE REAL ESTATE MGMT															
12531	08/11/2011	EV110514	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
ALICE CHAMBERS															

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TRAN NO.	DATE PAID	CASE NUMBER	FILING FEES	ABSTR AC OF JUDGM	WRITS	OUT OF COUNT	MISC.	COURT REPORT	CIVIL LEGAL SERVI	PCT4 CONST AB	PCT1 CONST AB	PCT2 CONST AB	PCT3 CONSTA B	ALL OTHER	TOTAL
12532	08/11/2011	EV110515	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															
12533	08/11/2011	EV110516	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															
12534	08/11/2011	EV110517	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															
12535	08/11/2011	EV110518	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															
12536	08/11/2011	EV110518	(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															
12537	08/11/2011	EV110519	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															
12538	08/11/2011	EV110518	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															
12539	08/11/2011	EV110520	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															
12540	08/11/2011	EV110521	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															
12541	08/11/2011	EV110522	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															
12542	08/11/2011	EV110523	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															
12543	08/11/2011	EV110524	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															
12544	08/11/2011	EV110525	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															



TRAN NO.	DATE PAID	CASE NUMBER	FILING FEES	ABSTR AC OF JUDGM	WRITS	OUT OF COUNT	MISC.	COURT REPORTE	CIVIL LEGAL SERVI	PCT4 CONST AB	PCT1 CONST AB	PCT2 CONST AB	PCT3 CONSTA B	ALL OTHER	TOTAL
12557	08/15/2011	EV110536	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	\$101.00
FAIRWAY KNOLL AT TERA VISTA															
12565	08/15/2011	EV110536	(25.00)	0.00	0.00	0.00	0.00	0.00	(6.00)	(70.00)	0.00	0.00	0.00	0.00	(\$101.00)
FAIRWAY KNOLL AT TERA VISTA															
12558	08/15/2011	EV110537	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
FAIRWAY KNOLL AT TERA VISTA															
12559	08/15/2011	EV110538	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	\$101.00
JACK O'BOYLE & ASSOC															
12560	08/15/2011	EV110539	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	\$101.00
THE ARBORS OF TAYLOR															
12561	08/15/2011	EV110430	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
ASHLEY D. LAI															
12562	08/15/2011	EV110540	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
MANSIONS AT STAR RANCH COUNTRY CLUB															
12563	08/15/2011	EV110541	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
MANSIONS AT STAR RANCH COUNTRY CLUB															
12564	08/15/2011	EV110542	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
LONG TERM TA PROPERTY LTD.															
12567	08/16/2011	EV110543	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	\$101.00
THE ARBORS OF TAYLOR															
12568	08/16/2011	EV110454	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
PARK PLACE APARTMENTS															
12569	08/16/2011	EV110472	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
MANSIONS AT DELL RANCH															
12570	08/16/2011	EV110544	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
MADISON AT DELL RANCH															

TRAN NO.	DATE PAID	CASE NUMBER	FILING FEES	ABSTR AC OF JUDGM	WRITS	OUT OF COUNT	MISC.	COURT REPOR TE	CIVIL LEGAL SERVI	PCT4 CONST AB	PCT1 CONST AB	PCT2 CONST AB	PCT3 CONSTA B	ALL OTHER	TOTAL
12571	08/16/2011	EV110545	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
MADISON AT DELL RANCH															
12572	08/16/2011	EV110546	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
MADISON AT DELL RANCH															
12573	08/16/2011	EV110547	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
402 LONE STAR PROPERTY LLC															
12574	08/18/2011	EV110424	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
BOWMANS WALK APTS.															
12575	08/18/2011	EV110428	0.00	0.00	5.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00	\$155.00
BARRETT DAFFIN															
12576	08/18/2011	SC110034	0.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$5.00
RPM RELIABLE PROP. MGMT															
12577	08/18/2011	EV110416	0.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$5.00
RPM RELIABLE PROP MGMT															
12578	08/18/2011	SC100037	0.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$20.00
NORMAN KLOTZ															
12579	08/19/2011	JC110161	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
FULTON FRIEDMAN															
12580	08/19/2011	JC110162	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															
12581	08/19/2011	JC110163	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															
12582	08/19/2011	JC110164	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															
12583	08/19/2011	JC110165	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															



TRAN NO.	DATE PAID	CASE NUMBER	FILING FEES	ABSTR AC OF JUDGM	WRITS	OUT OF COUNT	MISC.	COURT REPOR TE	CIVIL LEGAL SERVI	PCT4 CONST AB	PCT1 CONST AB	PCT2 CONST AB	PCT3 CONSTA B	ALL OTHER	TOTAL
12597	08/19/2011	JC110178	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
EQUABLE ASCENT FINANCIAL LLC															
12598	08/19/2011	JC110179	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															
12599	08/19/2011	JC110180	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															
12600	08/19/2011	JC110181	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															
12601	08/19/2011	JC110182	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															
12602	08/19/2011	JC110183	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															
12603	08/19/2011	JC110184	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															
12604	08/19/2011	JC110185	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															
12605	08/19/2011	JC110186	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															
12606	08/19/2011	JC110187	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															
12607	08/19/2011	JC110188	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
PROFESSIONAL CIVIL PROCESS															
12608	08/19/2011	JC110189	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															
12609	08/19/2011	EV110461	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
PITE DUNCAN															

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**By Date 08/01/2011-08/31/2011**

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12610	08/19/2011	EV110455	0.00	0.00	5.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00	\$155.00
BARRETT DAFFIN															
12611	08/19/2011	EV110548	14.75	0.00	0.00	0.00	0.00	0.00	3.54	82.71	0.00	0.00	0.00	0.00	\$101.00
BARRETT DAFFIN ET AL															
12612	08/19/2011	EV110548	10.25	0.00	0.00	0.00	0.00	0.00	2.46	57.29	0.00	0.00	0.00	0.00	\$70.00
BARRETT DAFFIN															
12613	08/22/2011	EV110549	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
JACKIE GOMEZ															
12614	08/22/2011	EV110550	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
LYNN RYSAVY SMITH															
12615	08/22/2011	EV110551	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
PACIFICA INV. INC.															
12616	08/23/2011	EV110552	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
HERITAGE OAKS APARTMENTS															
12617	08/23/2011	EV110553	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
DORIAN SHEVITZ															
12618	08/23/2011	EV110554	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															
12619	08/23/2011	EV110555	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															
12620	08/23/2011	EV110556	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
GRAHAM BRIGHT & SMITH															
12621	08/23/2011	EV110557	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
HENRY ARATOW/HYRIDGE ACCT															
12622	08/23/2011	EV110558	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
GOODWIN MANAGEMENT															

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12623	08/25/2011	EV110559	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
OHM SWEET OHM															
12624	08/25/2011	EV110415	0.00	0.00	5.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00	\$155.00
KSB&M INVESTMENT GROUP, LLC															
12625	08/26/2011	SC110030	0.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$5.00
BLACKMON MOORING OF AUSTIN															
12626	08/26/2011	EV110560	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 FRAPPIER ET AL															
12627	08/26/2011	EV110561	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
SCOTT BAKER															
12628	08/26/2011	SC110044	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
ERNEST RECTOR															
12629	08/26/2011	EV110564	0.00	0.00	25.00	0.00	0.00	0.00	6.00	150.00	0.00	0.00	0.00	0.00	\$181.00
JEREMY MCCLINTOCK															
12630	08/29/2011	EV110565	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
JOE & DELLA SCROGGINS															
12631	08/29/2011	EV110566	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
BRICE VANDER ET AL															
12632	08/29/2011	EV110499	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
TOMAS CASTELLON															
12633	08/29/2011	EV110567	25.00	0.00	0.00	0.00	0.00	0.00	6.00	280.00	0.00	0.00	0.00	0.00	\$311.00
BRICE,VANDER,LINDEN, & WERNICK,P.C.															
12634	08/29/2011	EV090343	0.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$5.00
ECOUNTY FORECLOSURES															
12635	08/29/2011	EV110499	0.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$5.00
TOMAS CASTELLON															

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

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12636	08/30/2011	JC110190	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. ADAMS PC															
12637	08/30/2011	JC110191	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															
12638	08/30/2011	JC110192	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															
12639	08/30/2011	JC110193	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															
12640	08/30/2011	JC110194	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															
12641	08/30/2011	JC110195	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															
12642	08/30/2011	JC110196	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															
12643	08/30/2011	JC110197	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															
12644	08/30/2011	EV110563	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
DEMING REAL ESTATE															
														0.00	\$0.00
CUMULATIVE TOTALS :			2,750.00	45.00	105.00	0.00	0.00	0.00	666.00	9,200.00	0.00	0.00	0.00	0.00	\$12,766.00

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

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

Date Printed: 8/31/2011  
Time Printed: 6:53:54PM

FEE CODE	FEE DESC	ITEMS	TOT PAID	TOT MONEY	CASH	CHECKS	MO	ESCROW	CC	JAIL TIME	CSR	OTHER	GL CODE
ABSTRACT	ABSTRACT OF JUDGMENT	6	45.00	45.00	30.00	15.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
EVICTON	EVICTON FILING FEE	76	1,775.00	1,775.00	400.00	1,200.00	0.00	0.00	175.00	0.00	0.00	0.00	0100-0000-341804
INDIGENT	CIVIL INDIGENT FEE	116	666.00	666.00	102.00	522.00	0.00	0.00	42.00	0.00	0.00	0.00	0399-0000-208822
JUSTICE	JUSTICE CIVIL FILING FEE	38	950.00	950.00	0.00	950.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
SERVE 4	CONSTABLE PRECINCT 4 SEF	101	6,650.00	6,650.00	1,400.00	4,620.00	0.00	0.00	630.00	0.00	0.00	0.00	0100-0000-341904
SMALLCLAM	SMALL CLAIMS FILING FEE	1	25.00	25.00	0.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
WRIT POSS	WRIT OF POSSESSION	16	80.00	80.00	10.00	65.00	0.00	0.00	5.00	0.00	0.00	0.00	0100-0000-341804
WRIT REEN	WRIT OF RE-ENTRY	1	25.00	25.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
WSERVE 4	CONSTABLE PRECINCT 4 - W	17	2,550.00	2,550.00	450.00	1,950.00	0.00	0.00	150.00	0.00	0.00	0.00	0100-0000-341904

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

FEE CODE	FEE DESC	ITEMS	TOT PAID	TOT MONEY	CASH	CHECKS	MO	ESCROW	CC	JAIL TIME	CSR	OTHER	GL CODE
		0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

<b>TOTALS SUMMARY</b>	372	12,766.00	12,766.00	2,417.00	9,347.00	0.00	0.00	1,002.00	\$0.00	0.00	0.00	
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Direct Deposit	\$0.00												
Cash	\$2,417.00								CSR Credit	\$0.00			
Checks	\$9,347.00								Jail Credit	\$0.00	Post for Refund	\$0.00	
Money Orders	\$0.00										Over Payments	\$0.00	
Credit Cards :	\$1,002.00			Escrow Payments	\$0.00	Transaction Fee	\$0.00	Non-Monetary	\$0.00				

<b>TOTAL CURRENCY</b>	\$12,766.00	<b>ESCROW PAID</b>	\$0.00	<b>TRAN. FEES</b>	\$0.00	<b>TOTAL</b>	\$0.00	<b>TOTAL PAID</b>	\$0.00				
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211 W. 6th St.  
P.O. Box 588  
Taylor, Texas 76574

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

Date Printed: 8/31/2011  
Time Printed: 6:53:54PM

GL CODE	GL CODE DESCRIPTION	CURRENCY	CREDIT CARD	OTHERS	DIRECT DEPOSIT	TOTALS
0100-0000-341804		2,720.00	180.00	0.00	0.00	2,900.00
0100-0000-341904		8,420.00	780.00	0.00	0.00	9,200.00
0399-0000-208822		624.00	42.00	0.00	0.00	666.00
TOTALS :		11,764.00	1,002.00	0.00	0.00	12,766.00

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TRAN NO.	DATE PAID	CASE NUMBER	JCPT	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
142960	08/01/2011	TR112554	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
HOWARD ALLEN TIPTON																			
142961	08/01/2011	TW110321	0.00	0.00	0.00	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
NORMA JOYCE SMITH																			
142962	08/01/2011	TW110098	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60.00	\$60.00
ROC GERARD GODINES																			
142963	08/01/2011	TW110098	0.00	0.00	0.00	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
ROC GERARD GODINES																			
142964	08/01/2011	TR112424	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
ADRIAN SALAZAR																			
142965	08/01/2011	TW110097	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	70.00	\$71.00
ROC GERARD GODINES																			
143043	08/01/2011	TR112389	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
LUCRECIA F DOMBKOWSKI																			
142966	08/01/2011	TW110038	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60.00	\$60.00
PORSHA RENEE DEAN																			
142967	08/01/2011	JV110026	0.00	0.00	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
GIL JR CAMACHO																			
142968	08/01/2011	TR110358	0.00	0.00	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
ERYKA NICOLE DOUGLAS																			
142969	08/01/2011	TR112386	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	11.90	90.10	\$110.00
PAULINDA ANN INOCENCIO																			
142970	08/01/2011	TR111280	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	25.00	98.00	\$131.00
GREGORY WAYNE JOUBERT																			
142971	08/01/2011	TW110268	0.00	0.00	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	0.05	\$350.00
WILLIE CLINT BILLS																			

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	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
142972	08/01/2011	TW110268	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.85
WILLIE CLINT BILLS																			
142973	08/01/2011	TR112393	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
ABRAHAM CARRANZA ORANDAY																			
142974	08/01/2011	TR112394	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	44.90	60.10	\$110.00
ABRAHAM CARRANZA ORANDAY																			
142975	08/01/2011	NT110264	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	184.00	25.00	\$209.00
ROSANNA RIVERA																			
142976	08/01/2011	TR112594	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
JAMES RICHARD JOINER																			
142977	08/01/2011	TR112516	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
WALTER FRANCIS ROBICHAUX																			
142978	08/01/2011	TR112011	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
VERONICA GENE PULKRABEK																			
142979	08/01/2011	TR112582	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
CESAR RODRIGUEZ																			
142980	08/01/2011	TR112533	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
ANDRE DESMOND ROBERTSON																			
142981	08/01/2011	TR020608	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	51.00	0.00	\$51.00
KIMBERLY NICOLE SHEPARD																			
142982	08/01/2011	TR112011	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	96.00	0.00	\$96.00
VERONICA GENE PULKRABEK																			
142983	08/01/2011	TW110405	0.00	0.00	0.00	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
JOHN R RUSSELL																			
142984	08/01/2011	TR104528	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	135.00	\$240.00
RODOLFO GONZALEZ																			

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	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
142985	08/01/2011	TW110194	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60.00	\$60.00
FELIPE GONZALO RANGEL																			
142986	08/01/2011	TR112334	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	50.00	90.00	\$148.00
PILAR JULIAN MORENO																			
142987	08/01/2011	TR112427	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	\$10.00
STEVEN JAMES PHILLIPS																			
142988	08/01/2011	TR103055	0.00	0.00	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	85.00	\$584.00
JUSTIN SCOTT DONOHUE																			
142989	08/01/2011	TR112622	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
SHANON VALYNN PIMPLER																			
142990	08/01/2011	TR112583	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
JARROD GREGORY ROUT																			
142991	08/01/2011	TR082616	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
KAREN JEAN TOMLIN																			
142992	08/01/2011	TR112602	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
ANA GUTIERREZ																			
142993	08/01/2011	TW110131	0.00	0.00	0.00	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
ANTOINE CYMONE COLLINS																			
142994	08/01/2011	NT110172	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	250.00	80.00	\$335.00
ROBERT THOMAS BARTON																			
142995	08/01/2011	TR112603	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	9.90	0.00	0.00	0.00	5.00	0.00	0.00	90.10	\$108.00
THOMAS ALBERT HAFFORD																			
142996	08/01/2011	TR110927	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	65.00	\$170.00
ROBERT LEE GLENN																			
142997	08/01/2011	TR112389	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
LUCRECIA F DOMBKOWSKI																			

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TRAN NO.	DATE PAID	CASE NUMBER	JCPT	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
143042	08/01/2011	TR112389	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)
LUCRECIA F DOMBKOWSKI																			
142998	08/01/2011	TW110414	0.00	0.00	0.00	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
FREDERICK C WOELFEL																			
142999	08/01/2011	TW110361	0.00	0.00	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	65.00	\$416.80
ALBERT L ROZEBOOM																			
143000	08/01/2011	TW110362	0.00	0.00	0.00	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
ALBERT L ROZEBOOM																			
143001	08/01/2011	TR112477	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
TRACY LYNN RAWLS																			
143002	08/01/2011	JV100199	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	\$200.00
SHANE TIMOTHY DOCKERY																			
143003	08/01/2011	TW110239	0.00	0.00	0.00	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
JUAN A. TIRADO																			
143004	08/01/2011	TR111215	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	200.00	95.10	\$303.10
DELISLE LEWIS DOHERTY																			
143005	08/01/2011	TR111512	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	1.00	100.10	\$109.10
JACK ROBERT BEAN																			
143006	08/01/2011	TR112383	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
JUAN ANTONIO MEZA																			
143007	08/01/2011	TW110420	0.00	0.00	0.00	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
JAMIE KIRKPATRICK																			
143008	08/01/2011	TR112576	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
MARY ANN SANTANA																			
143009	08/01/2011	TR102609	0.00	0.00	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
AMANDA MARIE THOMAS																			

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	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
143010	08/01/2011	TR112388		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
REBA JOYCE HOOD																			
143011	08/01/2011	TR112494		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
ATHENA DEETTE HAWES																			
143012	08/01/2011	TR112619		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
DOROTHY HELEN BAIRD																			
143013	08/01/2011	NT110208		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	90.00	\$160.00
MARGARITA GARZA																			
143014	08/01/2011	NT110208		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00	0.00	\$8.00
MARGARITA GARZA																			
143015	08/01/2011	NT110152		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	95.00	\$315.00
JORGE ABRAHAM FALCON																			
143016	08/01/2011	TR111935		0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	76.90	90.10	\$175.00
JOHN WILLIAM ENGLAND																			
143017	08/02/2011	TW110355		0.00	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
FRANKLIN LYNN JONES																			
143018	08/02/2011	TR112417		0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	25.00	90.00	\$123.00
STEPHAN WAYNE PUSTEJOVSKY																			
143019	08/02/2011	TR111307		0.00	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
MICHAEL REID LUBOJASKY																			
143020	08/02/2011	TR112604		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
ASHLEY ANN BELL																			
143021	08/02/2011	TR112555		0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	96.90	90.10	\$195.00
GINTAUTAS URBONAVICIUS																			
143022	08/02/2011	TR112648		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
KESHIA JANELLE SMITH																			

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143023	08/02/2011	TR112663	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
LILIT ASULYAN																			
143024	08/02/2011	TR112563	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
VALERIA JEANNETTE COLLINS																			
143025	08/02/2011	TR112644	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	9.90	0.00	5.00	0.00	0.00	0.00	0.00	90.10	\$108.00
MICHAEL ROBERT ARTHUR																			
143026	08/02/2011	TR112101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	97.00	0.00	\$97.00
JOSE QUINTANILLA																			
143027	08/02/2011	TR110306	0.00	0.00	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
SARAH RACHEL BUENROSTRO																			
143028	08/02/2011	TR112599	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
ARACELI MUZQUIZ																			
143029	08/02/2011	TW110538	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60.00	\$60.00
THOMAS ZACHARY ZERKLE																			
143030	08/02/2011	TR112495	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 L BIGGS																			
143031	08/02/2011	TW110401	0.00	0.00	0.00	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
MYRA BONNEY																			
143032	08/02/2011	TR112504	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
TRACY LYNN STEWART																			
143033	08/02/2011	JV110167	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
OSCAR ARAUJO																			
143034	08/02/2011	JV110114	0.00	0.00	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	75.10	\$270.00
THOMAS DANIEL BENDER																			
143035	08/02/2011	TR112543	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
VICTOR RINO FILOS																			

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143036	08/02/2011	TR112529	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
KEMBA CRYSTA VALENTINE																			
143037	08/02/2011	TR112606	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
MONICA ELIZABETH HELMS																			
143038	08/02/2011	JV110115	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26.00	75.00	\$101.00
THOMAS DANIEL BENDER																			
143039	08/02/2011	TR112547	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
CHIAMAKA IHUOMA ANYANWU																			
143040	08/02/2011	TR112463	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 LEE VALDEZ																			
143041	08/02/2011	TR112637	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	9.90	0.00	5.00	0.00	0.00	0.00	0.00	90.10	\$108.00
KIMBERLY MARIE GREGG																			
143044	08/04/2011	TR112570	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
KATHLEEN SUE MCCARTNEY																			
143045	08/04/2011	TW110116	0.00	0.00	0.00	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
REFUGIO MARTINEZ																			
143046	08/04/2011	TR112514	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
EMMANUEL MENDEZ																			
143047	08/04/2011	TR104229	0.00	0.00	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	75.00	\$574.00
CRISTA JUDE NARANJO																			
143048	08/04/2011	TR110892	0.00	0.00	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
LEONARD CHAVEZ PRADO																			
143049	08/04/2011	TR095265	0.00	0.00	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
KEZIA ARANDA DAVIS																			
143050	08/04/2011	TR112478	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
TERESA MARY WICKER																			

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143051	08/04/2011	TR112623							3.00	0.00	9.90	0.00	0.00	0.00	5.00	0.00	0.00	90.10	\$108.00
TRISTA JEWELL STEWART																			
143052	08/04/2011	TR111719							3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	50.00	90.00	\$148.00
NATHANIEL LEIGH KLOOS																			
143053	08/04/2011	TR112418							3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	51.90	90.10	\$150.00
JOSHUA ISAIAH MAREK																			
143054	08/04/2011	TR112462							3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	42.00	90.00	\$140.00
DUSTIN MICHAEL STIVER																			
143055	08/04/2011	TR112530							3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	153.80	90.10	\$251.90
DENISE ANN VINCIK																			
143056	08/04/2011	NT110312							0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	125.00	25.00	\$150.00
RYAN J LEYENDECKER																			
143057	08/04/2011	TR112437							0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	200.00	60.00	\$265.00
LINDA DEARING POEHL																			
143058	08/04/2011	TR112453							0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	200.00	60.10	\$265.10
SIERRA EVE MARINOS																			
143059	08/04/2011	TR112454							3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	200.00	90.10	\$298.10
SIERRA EVE MARINOS																			
143060	08/04/2011	TR112454							(3.00)	0.00	0.00	0.00	(5.00)	0.00	0.00	0.00	(200.00)	(90.10)	(\$298.10)
SIERRA EVE MARINOS																			
143061	08/04/2011	TR112454							3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	200.00	90.10	\$298.10
SIERRA EVE MARINOS																			
143062	08/04/2011	TR112357							3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	9.90	90.10	\$108.00
ANDRIA KATHARINE KASTNER																			
143063	08/04/2011	TR112357							0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	67.00	0.00	\$67.00
ANDRIA KATHARINE KASTNER																			

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143064	08/04/2011	TW110398	0.00	0.00	0.00	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
DOLORES V CHAVANA																			
143065	08/04/2011	NT110087	0.00	0.00	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
JEREMIAH I RODRIGUEZ																			
143066	08/04/2011	TR112521	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	195.90	90.10	\$294.00
SCOTT ALLEN SMITH																			
143067	08/04/2011	TR112470	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
AMANDA ELIZABETH PAREDES																			
143068	08/04/2011	TR112223	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	196.90	90.10	\$295.00
KIWANI N NOBLES																			
143069	08/04/2011	TR112668	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
MORIS A SORRELS																			
143070	08/04/2011	TR112584	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
TROY ALAN STORER																			
143071	08/04/2011	TR112641	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
CHRISTOPHER BRENT MORGAN																			
143072	08/04/2011	TR112673	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
MARCOS JESUS LEON																			
143073	08/04/2011	TR112520	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	0.10	90.00	\$108.00
BRIAN CHARLES PAYNE																			
143074	08/04/2011	JV110123	0.00	0.00	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	25.00	\$524.00
MARIBEL SALDIVAR																			
143075	08/04/2011	LW090228	0.00	79.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	150.00	110.00	\$344.50
ALEJANDRO RAMOS																			
143076	08/04/2011	LW090237	0.00	124.50	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	110.00	\$539.50
ALEJANDRO RAMOS																			

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143077	08/04/2011	TR112662	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
DAVID MICHAEL ZAMORA																			
143078	08/04/2011	NT110357	0.00	0.00	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
ARMANDO PEARL																			
143079	08/04/2011	TR112293	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
ERIKA VERONICA FLANAGAN																			
143080	08/04/2011	TR112294	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
ERIKA VERONICA FLANAGAN																			
143081	08/04/2011	TW110435	0.00	0.00	0.00	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
JOYCE ANN STANDIFER																			
143082	08/04/2011	TR112422	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
ENRIQUE OLALDE RIVERA																			
143083	08/04/2011	NT100334	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	140.00	\$360.00
DEBORAH ROY-CHAPMAN																			
143084	08/05/2011	TR112419	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
MICHAEL SCOTT JACKSON																			
143085	08/05/2011	TW110576	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	135.00	65.00	\$200.00
JASON BARTOLUSSI																			
143086	08/05/2011	TW110576	0.00	0.00	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	\$216.80
JASON BARTOLUSSI																			
143087	08/05/2011	TR111840	0.00	0.00	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
MARY ALTIE TAYLOR																			
143088	08/05/2011	TR112635	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	9.90	0.00	5.00	0.00	0.00	0.00	0.00	90.10	\$108.00
MICHAEL ROSS JOHNSON																			
143089	08/05/2011	TR112646	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
JAIME NUNEZ																			

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143090	08/05/2011	NT110147	0.00	0.00	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	25.00	\$524.00
CANDACE NICOLE BLACK																			
143091	08/05/2011	TR112350	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
LEVERNE JOHNSON																			
143092	08/05/2011	NT110360	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
ROBERT RYAN-MANUEL GONZALES																			
143093	08/05/2011	NT110239	0.00	0.00	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
PAUL CALVIN RANDLE																			
143094	08/05/2011	TR112386	0.00	0.00	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
PAULINDA ANN INOCENCIO																			
143095	08/05/2011	NT110358	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	500.00	60.00	\$565.00
MARC CATHCART VANDERBERG																			
143096	08/05/2011	NT110359	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	355.00	60.00	\$420.00
MARC CATHCART VANDERBERG																			
143097	08/05/2011	TR111561	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	196.90	90.10	\$295.00
JONATHAN MICHAEL TUUK																			
143098	08/05/2011	TR112119	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	44.90	60.10	\$110.00
MICHAEL JOSHUA ORTIZ																			
143099	08/05/2011	TW110508	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60.00	\$60.00
RAPHAELA LISA SALAZAR																			
143100	08/05/2011	TR112118	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	44.90	60.10	\$110.00
MICHAEL JOSHUA ORTIZ																			
143101	08/05/2011	TR112117	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
MICHAEL JOSHUA ORTIZ																			
143102	08/05/2011	TR112093	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
MELVIN III STRAVOSKI																			

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143103	08/05/2011	TR093455	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	77.00	215.00	\$300.00
WENDY LYNN WALDON																			
143104	08/05/2011	TR094791	0.00	0.00	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
WENDY LYNN WALDON																			
143105	08/05/2011	TR111864	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
AUSTIN BLAIR RYDELL																			
143106	08/05/2011	TR111786	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	135.00	60.00	\$200.00
KAMMI LOUISE SIMS																			
143107	08/05/2011	TW110583	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60.00	\$60.00
AMANDA DIANE CASTRO																			
143108	08/05/2011	TR112318	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	303.90	90.10	\$402.00
KACY FRANK KOVAC																			
143109	08/05/2011	TR111964	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	196.90	90.10	\$295.00
MATTHEW JAMES BAGGETT																			
143110	08/05/2011	TR111963	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	40.00	60.00	\$105.00
MATTHEW JAMES BAGGETT																			
143111	08/05/2011	TR112671	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	50.00	90.00	\$148.00
DANIEL C MILLS																			
143112	08/05/2011	TR112401	0.00	0.00	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
ANNA RAMIREZ																			
143113	08/05/2011	TR112114	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	44.90	60.10	\$110.00
JUDI GREB COLE																			
143114	08/05/2011	TR112621	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
ADAM N GOLA																			
143115	08/05/2011	TR103863	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	30.00	110.00	\$145.00
JAMES PAUL-NORMAN JOHNSON																			

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	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
143116	08/05/2011	TR112342	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
DYLAN GAGE SPRINGFIELD																			
143117	08/05/2011	TR112234	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
KIRK JAMES STOLTE																			
143118	08/08/2011	TW110124	0.00	0.00	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	\$374.60
DAVID CARROL GILLENWATERS																			
143119	08/08/2011	TR112565	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	207.60	90.10	\$305.70
BILLY CHARLES EVANS																			
143120	08/08/2011	TW110655	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60.00	\$60.00
FAITH SHONTA BRASS																			
143121	08/08/2011	TW110623	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60.00	\$60.00
VIVIAN STONE TAYLOR																			
143122	08/08/2011	TW110670	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60.00	\$60.00
SHERRY JANE WOLF																			
143123	08/08/2011	TW110591	0.00	0.00	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	60.00	\$410.60
CURTIS ELLET MULLINS																			
143124	08/08/2011	TW110592	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60.00	\$60.00
CURTIS ELLET MULLINS																			
143125	08/08/2011	TW110382	0.00	0.00	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	75.00	\$425.60
BLY BISHOP																			
143126	08/08/2011	TW110383	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60.00	\$60.00
BLY BISHOP																			
143127	08/08/2011	TW110383	0.00	0.00	0.00	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
BLY BISHOP																			
143128	08/08/2011	TW110669	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.00	60.00	\$100.00
SHERRY JANE WOLF																			

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	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
143129	08/08/2011	TW110669	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	210.00	0.00	\$310.60
SHERRY JANE WOLF																			
143130	08/08/2011	TW110679	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60.00	\$60.00
HANNA R SAAD																			
143131	08/08/2011	TR112000	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
BRET LEE WAHL																			
143132	08/08/2011	TR112642	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
VICKIE MORRIS WESSON																			
143133	08/08/2011	TR111697	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	96.00	25.00	\$121.00
MITCHELL JR EDWARDS																			
143134	08/08/2011	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	148.00	0.00	\$148.00
JEREMY VINCENT PERRY																			
143135	08/08/2011	TR112640	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
ANGEL MARIE DOMINGUEZ																			
143136	08/08/2011	TW110757	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60.00	\$60.00
ERIC CRAIG COOPER																			
143137	08/08/2011	TW110742	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60.00	\$60.00
JASON WAYNE ROY																			
143138	08/08/2011	TW110721	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60.00	\$60.00
MANDY CHRISTINE MACDONALD																			
143139	08/08/2011	TW110730	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60.00	\$60.00
GINA L HAND																			
143140	08/08/2011	TR112060	0.00	0.00	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
ALMA DELIA MARTINEZ-RAYA																			
143141	08/08/2011	TR112059	0.00	0.00	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	0.00	\$194.00
ALMA DELIA MARTINEZ-RAYA																			

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	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
143142	08/08/2011	TW110739	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60.00	\$60.00
ROSA ISABEL CUNNINGHAM																			
143143	08/08/2011	TW110715	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60.00	\$60.00
REBECCA ANNE MANCHA																			
143144	08/08/2011	TW110741	0.00	0.00	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	60.00	\$410.60
JASON WAYNE ROY																			
143145	08/08/2011	TW110766	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60.00	\$60.00
IRMA MAGALLANEZ RICHIE																			
143146	08/08/2011	TW110720	0.00	0.00	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	60.00	\$410.60
MANDY CHRISTINE MACDONALD																			
143147	08/08/2011	TW110729	0.00	0.00	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	60.00	\$61.00
GINA L HAND																			
143148	08/08/2011	TR112684	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	103.80	90.10	\$201.90
DOUGLAS ALLAN HUG																			
143149	08/08/2011	TR112236	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	96.90	95.10	\$195.00
JENNIFER TAYLOR SCHLUETER																			
143150	08/08/2011	TR112664	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
DALLAS ALBERS																			
143151	08/08/2011	TR054822	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	64.00	136.00	\$200.00
BRENNIA MO ANDERSON-WINTERS																			
143152	08/08/2011	TW110633	0.00	0.00	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	60.00	\$410.90
DARYL KIRK EHRlich																			
143153	08/08/2011	TW110634	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60.00	\$60.00
DARYL KIRK EHRlich																			
143154	08/08/2011	TR112401	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	94.00	0.00	\$94.00
ANNA RAMIREZ																			



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143202	08/09/2011	TR094754	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	205.00	\$705.00
BRADLEY NEAL TERWILLIGER																			
143166	08/09/2011	NT100441	0.00	0.00	0.00	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
NICOLE CHARLENE WHITE																			
143167	08/09/2011	TR112697	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
VALERIE DEANI MCMICKEN																			
143168	08/09/2011	TW110505	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60.00	\$60.00
EUODIA J PHILLIPS																			
143169	08/09/2011	TR112755	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
PATSY D. WRIGHT																			
143170	08/09/2011	TR112255	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
MANUEL ANTHONY PACHECO																			
143171	08/09/2011	TR112256	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	350.00	60.00	\$415.00
MANUEL ANTHONY PACHECO																			
143172	08/09/2011	TR112550	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
MATTHEW DAVID CARLSON																			
143173	08/09/2011	TR112693	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
PABLO FONSECA																			
143174	08/09/2011	JV110166	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
ROBERT JONES																			
143175	08/09/2011	JV110155	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	1.00	90.10	\$99.10
LUIS GERARDO HERNANDEZ																			
143176	08/09/2011	TR022913	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	\$2.00
THOMAS M PANNENBACKER																			
143177	08/09/2011	JV110158	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
GARRETT ANDREW HOUSE																			

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143178	08/09/2011	JV110157	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
GARRETT ANDREW HOUSE																			
143179	08/09/2011	JV110164	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
TRAVIS POWELL TIDWELL																			
143180	08/09/2011	TR111903	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	38.90	90.10	\$137.00
BRANDI RAE COVEY																			
143181	08/09/2011	NT110343	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	75.00	\$75.00
KEITH RONALD HAIR																			
143182	08/09/2011	TR112626	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
ELIZABETH MARIE WESTLUND																			
143183	08/09/2011	TR111434	0.00	0.00	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	75.00	\$200.00
JANET MENDEZ																			
143184	08/09/2011	NT110062	0.00	0.00	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
TERESA RODRIGUEZ																			
143185	08/09/2011	JV110025	0.00	0.00	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
JOHNATHAN CRUZ																			
143186	08/09/2011	TR112707	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
TINA M. WAID																			
143187	08/09/2011	TR111789	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	1.90	90.10	\$100.00
TERRY LYNN YOUNG																			
143188	08/09/2011	TR112527	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
GINA LEE SWEIDAN																			
143189	08/09/2011	TR112700	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
TODD ALAN NANCE																			
143190	08/09/2011	TR092949	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	195.00	120.00	\$320.00
RICARDO REBOLLAR-CARBAJAL																			

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TRAN NO.	DATE PAID	CASE NUMBER	JCPT	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
143191	08/09/2011	TR092950	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	32.00	150.00	\$190.00
RICARDO REBOLLAR-CARBAJAL																			
143192	08/09/2011	TR094219	0.00	0.00	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
RICARDO REBOLLAR-CARBAJAL																			
143193	08/09/2011	TR082004	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	77.00	150.00	\$235.00
WILLIS HIRL BARNETT																			
143194	08/09/2011	TR082005	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	500.00	150.00	\$658.00
WILLIS HIRL BARNETT																			
143195	08/09/2011	TR083368	0.00	0.00	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
WILLIS HIRL BARNETT																			
143196	08/09/2011	TR110395	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	145.00	\$185.00
GARRY WAYNE GUTHRIE																			
143197	08/09/2011	TR110396	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	175.00	\$215.00
GARRY WAYNE GUTHRIE																			
143198	08/09/2011	TR110397	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	350.00	145.00	\$500.00
GARRY WAYNE GUTHRIE																			
143199	08/09/2011	TR110398	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	40.00	145.00	\$190.00
GARRY WAYNE GUTHRIE																			
143203	08/10/2011	TR112581	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
STEVEN A NEU																			
143204	08/10/2011	TR112356	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
SHEIA SHONTA BELL																			
143205	08/10/2011	TR112345	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
JASON ALLEN GLOSSON																			
143206	08/10/2011	TR112618	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
ZACHARY DANIEL VERNON																			

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143207	08/10/2011	TR112617	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
ZACHARY DANIEL VERNON																			
143208	08/10/2011	TR112767	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
SHELBI HUBNIK																			
143209	08/10/2011	TR042274	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	192.00	\$1,197.00
SHAUN PATRICK BURKETT																			
143210	08/10/2011	TR052500	0.00	0.00	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	192.00	\$392.00
SHAUN P. BURKETT																			
143211	08/10/2011	TR040486	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	137.00	\$195.00
JAMES KEITH URIAS																			
143212	08/10/2011	TR040487	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	350.00	107.00	\$462.00
JAMES KEITH URIAS																			
143213	08/10/2011	NT100228	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	165.00	\$285.00
MONICA GARZA																			
143214	08/10/2011	NT100354	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	150.00	\$370.00
MONICA GARZA																			
143215	08/10/2011	NT100355	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	150.00	\$370.00
MONICA GARZA																			
143216	08/10/2011	NT100302	0.00	0.00	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	145.00	\$645.00
MARIO VALENTIN VENCES																			
143217	08/10/2011	TR092534	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	450.00	165.00	\$623.00
BRANDI RAE PARKS																			
143218	08/10/2011	TR092533	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	350.00	135.00	\$490.00
BRANDI RAE PARKS																			
143219	08/11/2011	TR112746	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 EDWARD RAGO																			

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143220	08/11/2011	TR111434	0.00	0.00	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
JANET MENDEZ																			
143221	08/11/2011	TR112780	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
JOY ELAINE FREEMYER																			
143222	08/11/2011	TR112509	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
BRANDI MUNOZ																			
143223	08/11/2011	TW110463	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60.00	\$60.00
EFFIE MARIE FASKE																			
143224	08/11/2011	TR112593	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
ROBERTO IBARRA																			
143225	08/11/2011	TR112782	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
ELENO FALCON-CASTILLO																			
143226	08/11/2011	TR112783	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
ELENO FALCON-CASTILLO																			
143227	08/11/2011	TR112756	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
ADRIAN WAYNE BAILEY, JR																			
143228	08/11/2011	TR112790	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
CONNOR PARNELL JONES																			
143229	08/11/2011	TW110197	0.00	0.00	0.00	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
LEE ANTHONY SALINAS																			
143230	08/11/2011	TR112638	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
ALLEN HUNTER DEHN																			
143231	08/11/2011	TR112779	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	196.90	90.10	\$295.00
JUAN LUIS LOPEZ-RODRIGUEZ																			
143232	08/11/2011	NT110236	0.00	0.00	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
TONYA TERRY																			

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143233	08/11/2011	TR112773	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	9.90	0.00	5.00	0.00	0.00	0.00	0.00	90.10	\$108.00
DANIEL JOSEPH MAXEY																			
143234	08/11/2011	TR112549	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
ERIC STEVEN BARNES																			
143235	08/11/2011	TR112628	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	9.90	0.00	5.00	0.00	0.00	0.00	0.10	90.00	\$108.00
TWYLA YVETTE WEAVER																			
143236	08/11/2011	TR112525	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
BLANCA MIRIAM DEEN																			
143237	08/11/2011	TR112513	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
DARRYL LEE HALL																			
143238	08/11/2011	NT110333	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	65.00	\$70.00
LAWRENCE JR ALEMAN																			
143239	08/11/2011	TR112295	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 PAUL LANCASTER																			
143240	08/11/2011	TR112296	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	53.90	90.10	\$152.00
JASON PAUL LANCASTER																			
143241	08/11/2011	TR104428	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	150.10	\$158.10
CORRINE PATRICE WASHINGTON																			
143242	08/11/2011	TR112296	0.00	0.00	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
JASON PAUL LANCASTER																			
143243	08/11/2011	TR104428	0.00	0.00	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
CORRINE PATRICE WASHINGTON																			
143244	08/11/2011	TR112744	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
JACQUELINE R. PROCASKY																			
143245	08/11/2011	TR021152	2.00	0.00	15.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	149.00	55.00	\$226.00
RENE MICHELLE LONG																			

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143246	08/11/2011	TR112652		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
JASON M. CUMMINGS																			
143247	08/11/2011	TR112590		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
JUSTIN DAVID EDWARDS																			
143248	08/11/2011	TW110064		0.00	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	90.00	\$440.90
DAVID BRUNSON BARBER																			
143249	08/11/2011	TW110652		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60.00	\$60.00
VANESSA M RODRIGUEZ																			
143250	08/12/2011	TW110281		0.00	0.00	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
MISTY DANIELLE WILLIAMSON																			
143251	08/12/2011	TR112643		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
ULISES VLADIMIR JIMENEZ																			
143252	08/12/2011	TR111412		0.00	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
MONICA REYES																			
143253	08/12/2011	TR112754		0.00	0.00	0.00	0.00	0.00	2.28	0.00	0.00	0.00	3.80	0.00	0.00	0.00	0.00	68.92	\$75.00
MARITZA EDITH GLADYN																			
143254	08/12/2011	TR112754		0.00	0.00	0.00	0.00	0.00	0.72	0.00	0.00	0.00	1.20	0.00	0.00	0.00	51.90	21.18	\$75.00
MARITZA EDITH GLADYN																			
143255	08/12/2011	TW100291		0.00	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
PATRICIA LYNN AMESCUA																			
143256	08/12/2011	TW100292		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60.00	\$60.00
PATRICIA LYNN AMESCUA																			
143257	08/12/2011	TR112600		0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	50.00	90.00	\$148.00
DANIEL ADAM NELSON																			
143258	08/12/2011	TR112804		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 DARWIN WILLIAMS																			

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143259	08/12/2011	TR112339	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
PATRICE E MCCAIN																			
143260	08/12/2011	TR112807	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	95.10	\$175.00
LELAND WESLEY FOGLE																			
143261	08/12/2011	NT110352	0.00	0.00	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
MATTHEW SILVESTER GONZALEZ																			
143262	08/12/2011	TR112575	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	1.90	90.10	\$100.00
GRINDELIA RUEDA																			
143263	08/12/2011	TR112677	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	50.00	90.00	\$148.00
DIGNO ROMAN																			
143264	08/12/2011	TR112712	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	40.00	60.00	\$105.00
NEREO PANFILO FLORES																			
143265	08/12/2011	TR112229	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
MELODY DAWN JOHNSON																			
143266	08/12/2011	TR112679	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	303.90	90.10	\$402.00
LAURA HENKEL MCNABB																			
143267	08/12/2011	TR111790	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	115.10	\$320.00
JAMES EDWARD JR MCGEE																			
143268	08/12/2011	TR112349	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	5.00	60.00	\$70.00
MATTHEW GRANT BARRETT																			
143269	08/12/2011	TR112601	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
MI-HYUN PARK																			
143270	08/12/2011	NT110336	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	65.00	\$70.00
JAVIER HERNANDEZ-MANCILLA																			
143271	08/12/2011	NT110334	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	70.00	\$75.00
ELSEE FABIOLA HERNANDEZ																			

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TRAN NO.	DATE PAID	CASE NUMBER	JCPT	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
143285	08/12/2011	TW110676	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60.00	\$60.00
ROZETTA RACHELL SHILLOW																			
143286	08/12/2011	TR112607	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
AMANDA ALLYSON ELLETT																			
143287	08/12/2011	LW110154	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
RODOLFO QUIROGA FIGUEROA																			
143288	08/12/2011	TR112413	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
SERGIO RAUL MEJIA																			
143289	08/12/2011	TR112803	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
RALPH EWELL WARREN																			
143290	08/12/2011	TR112689	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
JUSTIN RYAN COSTILLA																			
143291	08/12/2011	NT110335	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	65.00	\$70.00
ASHLEE NICOLE SILVA																			
143292	08/12/2011	TR111864	0.00	0.00	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
AUSTIN BLAIR RYDELL																			
143293	08/12/2011	TW110182	0.00	0.00	0.00	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
PHILLIP MICHAEL WAY																			
143294	08/12/2011	TW110181	0.00	0.00	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	0.00	\$349.60
PHILLIP MICHAEL WAY																			
143295	08/15/2011	TR112017	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	299.00	25.00	\$324.00
DAN SALAZAR																			
143296	08/15/2011	TR112526	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
JACK JR BURCH																			
143297	08/15/2011	TW110450	0.00	0.00	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	65.00	\$208.00
CHAD KEITH URBIS																			

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

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Williamson County Justice of the Peace, Pct. 4  
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143298 JOHN ROBERT DUNN	08/15/2011	TR112674	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
143299 JOSE MENDIOLA-GONZALEZ	08/15/2011	TR112797	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
143300 CYNTHIA MARIE KEE	08/15/2011	TR112738	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
143301 SHAWN L. SCOTT	08/15/2011	TR112768	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
143302 SHELIA ANN MCKENZIE	08/15/2011	TR112825	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
143303 NABOR L BENITEZ	08/15/2011	TR080929	0.00	336.00	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	115.00	\$1,456.00
143304 NABOR L BENITEZ	08/15/2011	TR084779	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
143305 SHERRIE DIANE ROBERTS	08/15/2011	TW110601	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60.00	\$60.00
143306 REFUGIO MARTINEZ	08/15/2011	TW110115	0.00	0.00	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
143307 JOHN C. WATERS	08/15/2011	TR112708	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
143308 GERARDO ESQUIVEL GAYTAN	08/15/2011	TR111876	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
143309 CARLOS ESPINOZA	08/15/2011	TR112692	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
143310 DONALD DEAN CHAPMAN	08/15/2011	TR112183	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	149.00	0.00	\$149.00

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143311	08/15/2011	TW110729	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	88.00	0.00	\$88.00
GINA L HAND																			
143312	08/15/2011	TR992251	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	350.00	25.25	\$397.25
MACEDONIO ESTRADA SALAZAR																			
143313	08/15/2011	TW110496	0.00	0.00	0.00	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
BRIAN KEITH LAIRD																			
143314	08/15/2011	TW110486	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	144.00	65.00	\$209.00
NANETT LEEANN STARKEY																			
143315	08/15/2011	TW110487	0.00	0.00	0.00	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
NANETT LEEANN STARKEY																			
143316	08/15/2011	TR112706	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 S. VRANA																			
143317	08/15/2011	TR112705	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
JASON S. VRANA																			
143318	08/15/2011	TW110703	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60.00	\$60.00
ROBERT DIAZ																			
143319	08/15/2011	TR112752	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
MARIA PONCE																			
143320	08/15/2011	TR112718	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
STEPHANIE MARIE MEDINA																			
143321	08/15/2011	TR112511	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
DANIEL GARCIA																			
143322	08/15/2011	TW110694	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60.00	\$60.00
LORELLE GREEN																			
143323	08/15/2011	TR111512	0.00	0.00	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
JACK ROBERT BEAN																			

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143324	08/15/2011	TR111891	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	499.90	120.10	\$623.00
CYNTHIA C CHAVEZ																			
143325	08/15/2011	TR112528	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
ROBBIE ANN TAMEZ																			
143326	08/15/2011	TR111841	0.00	0.00	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
SARAH LUCILLE ROBERTS																			
143327	08/15/2011	TR112564	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
LORENZO ALLEN DELUNA																			
143328	08/15/2011	TW110621	0.00	0.00	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	60.00	\$411.80
VIVIAN STONE TAYLOR																			
143329	08/15/2011	TR112632	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
STEFANY MARIA ZABALA																			
143330	08/15/2011	TR112402	0.00	0.00	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
ANNA RAMIREZ																			
143331	08/15/2011	NT110208	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	192.00	0.00	\$192.00
MARGARITA GARZA																			
143332	08/16/2011	NT110193	0.00	0.00	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	0.00	\$249.00
NIAYESHA N. JACKSON																			
143333	08/16/2011	LW110090	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	104.00	60.00	\$169.00
ERIK CASTRO ARROYO																			
143334	08/16/2011	LW110091	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	300.00	60.00	\$365.00
ERIK CASTRO ARROYO																			
143335	08/16/2011	TR092258	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
JAMES COOPER MILLICAN																			
143336	08/16/2011	TR090252	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
JAMES COOPER MILLICAN																			

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143337	08/16/2011	LW110113	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
ERIK CASTRO ARROYO																			
143338	08/16/2011	LW110143	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
ALEJANDRO HERNANDEZ																			
143339	08/16/2011	LW110144	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	104.00	60.00	\$169.00
ALEJANDRO HERNANDEZ																			
143340	08/16/2011	NT110153	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	85.00	95.00	\$200.00
MARY AGUILAR																			
143341	08/16/2011	TW110502	0.00	0.00	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	60.00	\$410.60
RONNIE JAMES HANDSEL																			
143342	08/16/2011	TW110502	0.00	0.00	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)	(60.00)	(\$410.60)
RONNIE JAMES HANDSEL																			
143343	08/16/2011	TW110502	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60.00	\$60.00
RONNIE JAMES HANDSEL																			
143344	08/16/2011	TR112703	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
DALE W. TOMLIN																			
143345	08/16/2011	NT110247	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
MARIA ANGELICA AVILES																			
143346	08/16/2011	TR111702	0.00	0.00	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
LAVERA ELKINS PETTY																			
143347	08/16/2011	TR112914	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
ROBIN HAMILTON VICKERS																			
143348	08/16/2011	TR112761	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
TRAVIS M ODONNELL																			
143349	08/16/2011	TW100271	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60.00	\$60.00
BRADLEY TERWILLIGAR																			

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143350	08/16/2011	TR112702	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	196.90	95.10	\$295.00
PAUL SCHUMAN																			
143351	08/16/2011	JV110012	0.00	0.00	0.00	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
ANGELA M. WILSON																			
143352	08/16/2011	NT110039	0.00	0.00	0.00	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
PAMELA WILSON																			
143353	08/16/2011	NT110040	0.00	0.00	0.00	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
JAMES WILSON																			
143354	08/16/2011	TW110320	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.00	65.00	\$80.00
NORMA JOYCE SMITH																			
143355	08/18/2011	TR112737	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
CHARLES THOMAS HAMMOND																			
143356	08/18/2011	TR112625	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
ANA MARIA SALINAS																			
143357	08/18/2011	NT110176	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	95.00	\$215.00
ALTAGRACIA CORREA																			
143358	08/18/2011	TR112574	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
JEFFREY RAMIREZ																			
143359	08/18/2011	JV100206	0.00	0.00	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	5.00	\$105.00
ZACHARY H SHADRICK																			
143360	08/18/2011	TR112799	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
RAYMOND ROLAND PENA																			
143361	08/18/2011	TR112735	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
ANGELA DENISE BAXTER																			
143362	08/18/2011	TR112591	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
JACOB HOWE ESTES																			

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143363	08/18/2011	TR111776	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
JUSTIN BRENT TURNER																			
143364	08/18/2011	TR110665	0.00	67.50	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	140.10	\$292.50
MATTHEW D MCNULTY																			
143365	08/18/2011	TR111498	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
MATTHEW D MCNULTY																			
143366	08/18/2011	TW110765	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	145.90	60.00	\$205.90
IRMA MAGALLANEZ RICHIE																			
143367	08/18/2011	TR112859	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	9.90	0.00	0.00	0.00	5.00	0.00	0.00	90.10	\$108.00
CHRISTOPHER PAUL SIGLIN																			
143368	08/18/2011	TR112771	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	350.00	60.00	\$415.00
NICHOLAS BURTON TODD																			
143369	08/18/2011	NT110340	0.00	0.00	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
MANUEL LOPEZ																			
143370	08/18/2011	TR112772	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
NICHOLAS BURTON TODD																			
143371	08/18/2011	TR112845	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	25.00	90.00	\$123.00
HESTON WAYNE LOWRY																			
143372	08/18/2011	TR112729	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
SAMUEL ROSS RUFFENACHT																			
143373	08/18/2011	TR112324	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
HEIDI BRYMER COTTINGHAM																			
143374	08/18/2011	TR112325	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	44.90	60.10	\$110.00
HEIDI BRYMER COTTINGHAM																			
143375	08/18/2011	TR112981	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
AMBER M. THOMAS																			

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143376	08/18/2011	TR111742	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	25.00	\$28.00
PATRICK BEAU OLGUIN																			
143377	08/18/2011	TR112561	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	1.90	90.10	\$100.00
TONY LEE SANCHEZ																			
143378	08/18/2011	TR111538	0.00	0.00	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
RUBEN HERNANDEZ																			
143379	08/18/2011	TR112970	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 ALLEN ARMSTRONG																			
143380	08/18/2011	TR112977	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
SANDA KAY BUNTING																			
143381	08/18/2011	TR112474	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	91.10	\$109.00
MISTIE DAWNELL SIERRA																			
143382	08/18/2011	TR112794	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
REGINA LASANDRA DUNLAP																			
143383	08/18/2011	TR113027	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
KRYSTINA NICOLE BARRON																			
143384	08/18/2011	TR113006	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
JESSICA SAID POULLATH																			
143385	08/18/2011	TR112817	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	14.90	60.10	\$80.00
CECILIA HERNANDEZ																			
143386	08/18/2011	TR112985	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
CLAUDIA EDITH CORTINAS																			
143387	08/18/2011	NT110357	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	145.00	0.00	\$145.00
ARMANDO PEARL																			
143388	08/18/2011	TR112973	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
VIJAY BALAKUMAR																			

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143389	08/18/2011	TR112975		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
VIJAY BALAKUMAR																			
143390	08/18/2011	TR112711		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
PARKER THOMAS BLACK																			
143391	08/18/2011	TR112998		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	47.00	90.00	\$145.00
PENNY ANN LOVETT																			
143392	08/18/2011	TR112998		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	\$3.00
PENNY ANN LOVETT																			
143393	08/18/2011	TR074461		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	106.00	136.00	\$250.00
JEREMY LEE DEVRIES																			
143394	08/18/2011	TR112987		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
ALFONSO ENRIQUE ESCOBEDO																			
143395	08/18/2011	TR112569		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
CHRISTOPHER MASON LEONARD																			
143396	08/18/2011	TW110729		0.00	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
GINA L HAND																			
143397	08/18/2011	TR112609		0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	1.90	90.10	\$100.00
MATILDE ALMAGUER TREJO																			
143398	08/18/2011	TR094855		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	45.00	115.00	\$160.00
ADRIAN LYNN LOPEZ																			
143399	08/19/2011	TW110711		0.00	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	60.00	\$61.00
DEBORAH KAY MILLS																			
143400	08/19/2011	TR112875		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
CHAD CROCKETT																			
143401	08/19/2011	TR111234		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	400.00	0.00	\$400.00
MARVA ANN BLEDSOE																			

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143402	08/19/2011	TR112676	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	1.90	90.10	\$100.00
PAUL CALVIN RANDLE																			
143403	08/19/2011	TW110208	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	70.00	\$71.00
TONYA PORSGA EVANS																			
143404	08/19/2011	TR112611	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
DEBORAH JEAN SWITZER																			
143405	08/19/2011	TW110738	0.00	0.00	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	60.00	\$137.00
ROSA ISABEL CUNNINGHAM																			
143406	08/19/2011	TR112974	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
OSCAR M RODRIGUEZ																			
143407	08/19/2011	TR110693	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.10	0.00	\$25.10
JOSE GUADALUPE HERNANDEZ-HURTADO																			
143408	08/19/2011	TR112672	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	36.90	90.10	\$135.00
CESAR MENDOZA-RUBIO																			
143409	08/19/2011	TR112672	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.00	0.00	\$40.00
CESAR MENDOZA-RUBIO																			
143410	08/19/2011	TW110651	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	146.00	60.00	\$206.00
VANESSA M RODRIGUEZ																			
143411	08/19/2011	TR111786	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	215.00	0.00	\$215.00
KAMMI LOUISE SIMS																			
143412	08/19/2011	TR112811	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	100.00	60.00	\$165.00
RAYMOND WESLEY DILLARD																			
143413	08/19/2011	TR113015	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
PERSEPHANIE CHAQUON WILLIAMS																			
143414	08/19/2011	TR110895	0.00	0.00	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
MONICA MARIE ADAMS																			

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143415	08/19/2011	TR112810	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
KALEB AUSTIN DELGADO																			
143416	08/19/2011	JV110161	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	67.90	65.10	\$133.00
ANIVAL J GALINDO																			
143417	08/19/2011	TR112990	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
SAMUEL A GILLESPIE																			
143418	08/19/2011	TR112473	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
SEANEY FAITH GREEN																			
143419	08/19/2011	PW100176	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	99.00	0.00	\$99.00
HECTOR VENTURA NEVAREZ																			
143420	08/19/2011	PW100176	0.00	0.00	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
HECTOR VENTURA NEVAREZ																			
143421	08/19/2011	TR112861	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	25.00	90.00	\$123.00
RAY EDWARD SIMMONS																			
143422	08/19/2011	TW110756	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	146.00	60.00	\$206.00
ERIC CRAIG COOPER																			
143423	08/19/2011	TR111864	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	99.00	0.00	\$99.00
AUSTIN BLAIR RYDELL																			
143424	08/19/2011	TR112766	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	1.00	90.10	\$99.10
JOHN ALLEN SALLAS																			
143425	08/19/2011	TR112459	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
JUSTIN VINCENT WHITAKER																			
143426	08/19/2011	TR112777	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
RUSSELL B. WATSON																			
143427	08/19/2011	LW110155	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
CHARLES RAY HARLOW																			

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

**Payment Register: OLDREP**  
**Williamson County Justice of the Peace, Pct. 4**  
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143428	08/19/2011	TR112889		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
BRION P HUNSAKER																			
143429	08/19/2011	TR112869		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
THOMAS P BURTON																			
143430	08/19/2011	TW110457		0.00	0.00	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
TARYN LYNN GONZALES																			
143431	08/19/2011	TR112806		0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.90	95.10	\$100.00
AMBRI UNIQUE GREEN																			
143432	08/22/2011	TR112058		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	350.00	60.00	\$415.00
CARLOS GUTIERREZ RODRIGUEZ																			
143433	08/22/2011	TW110538		0.00	0.00	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
THOMAS ZACHARY ZERKLE																			
143434	08/22/2011	TW110537		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	70.00	65.00	\$135.00
THOMAS ZACHARY ZERKLE																			
143435	08/22/2011	TR112206		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
JAMES DOUGLAS PUTNAM																			
143436	08/22/2011	NT110370		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	500.00	60.00	\$565.00
JONATHAN A CHRISTENSEN																			
143437	08/22/2011	TR112730		0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	32.00	90.00	\$130.00
JEFFREY CLARK HILL																			
143438	08/22/2011	NT110339		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	70.00	\$70.00
MICHAEL TAYLOR ODOM																			
143439	08/22/2011	TR112216		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
BRANDI LEE POOL-WILLIAMS																			
143440	08/22/2011	TR112062		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	200.00	65.10	\$270.10
JUAN FERRER FUENTES																			

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	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
143441	08/22/2011	LW110111	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	92.00	90.00	\$190.00
TEODORO SIERRA TINOCO																			
143442	08/22/2011	TR112030	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
COURTNEY ANN BARGSLEY																			
143443	08/22/2011	TR111320	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	184.00	0.00	\$184.00
DANNY LEE LONG																			
143444	08/22/2011	TR112819	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	90.00	\$198.00
JAMES ROBERT KILLEBREW																			
143445	08/22/2011	LW110139	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
CHRISTOPHER DEAN HOFFMAN																			
143446	08/22/2011	TR112775	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
DANIEL WAYNE TSCHOERNER																			
143447	08/22/2011	TR112774	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	32.00	90.00	\$130.00
DANIEL WAYNE TSCHOERNER																			
143448	08/22/2011	TR112130	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	99.90	90.10	\$198.00
MAURO F ALFONSO																			
143449	08/22/2011	TR112131	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
MAURO F ALFONSO																			
143450	08/22/2011	TR112129	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
MAURO F ALFONSO																			
143451	08/22/2011	TR112840	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
ALEJANDRO HERNANDEZ																			
143452	08/22/2011	TR112338	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
MICHAEL BENEDICT JONES																			
143453	08/22/2011	TR111249	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
DEAN ALAN LEIPSNER																			

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143454	08/22/2011	TR111571		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
LILLIAN ARLETTE WHITE																			
143455	08/22/2011	TR111507		0.00	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
JENNIFER DALE TEMPLETON																			
143456	08/22/2011	LW110153		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
TIMOTHY LEE CONNER																			
143457	08/22/2011	TR112446		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
DUFFY LEE COOPER																			
143458	08/22/2011	TR112877		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	134.90	60.10	\$200.00
DENISE DIAZ																			
143459	08/22/2011	TR112877		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60.00	0.00	\$60.00
DENISE DIAZ																			
143460	08/22/2011	TR102609		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	52.00	0.00	\$52.00
AMANDA MARIE THOMAS																			
143461	08/22/2011	TR112781		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
RACHEL ANN PIKE																			
143462	08/22/2011	LW110156		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
ADAM EDWARD PARNELL																			
143463	08/22/2011	TR112993		0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	50.00	90.00	\$148.00
DUSTIN WILLIAM INGRAM																			
143464	08/22/2011	NT100408		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00	0.00	\$250.00
ELIZABETH GARDNER																			
143465	08/22/2011	TR112980		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	40.00	60.00	\$105.00
JAIME ALBERTO CISNEROS																			
143466	08/22/2011	TR111817		0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	25.00	90.00	\$123.00
JAROD GENE BALUSEK																			

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143467	08/22/2011	TR112716	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 EDWARD MAYES																			
143468	08/22/2011	TR111873	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	1.90	95.10	\$105.00
TYLER JAMES BETAK																			
143469	08/22/2011	TR113071	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
JOEL E ORTIZ																			
143470	08/22/2011	LW110126	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
JACK LINDSAY WILLSON																			
143471	08/22/2011	TW110507	0.00	0.00	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	65.00	\$150.00
RAPHAELA LISA SALAZAR																			
143472	08/22/2011	TW110086	0.00	0.00	0.00	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
ADRIANE J STEPHENS																			
143473	08/22/2011	TR112180	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	95.10	\$175.00
STEPHANIE LYNN GARNER																			
143474	08/22/2011	TR111511	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	64.90	85.10	\$155.00
RHONDA LOUISE SCOTT																			
143475	08/22/2011	TR112763	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
EFRAIN SERNA ORTIZ																			
143476	08/22/2011	TR112762	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
EFRAIN SERNA ORTIZ																			
143477	08/22/2011	TR112200	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	40.00	60.00	\$105.00
BRUCE EDWARD KIVELL																			
143478	08/22/2011	TR112658	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
MARY JENNIFER FISHER																			
143479	08/23/2011	TR112308	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	\$10.00
LAURA KATHLEEN MORAVITS																			

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143480	08/23/2011	TR112309	0.00	0.00	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	65.00	\$415.00
LAURA KATHLEEN MORAVITS																			
143481	08/23/2011	TR112310	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	499.90	95.10	\$598.00
LAURA KATHLEEN MORAVITS																			
143482	08/23/2011	TR112317	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
SYLVIA VELASQUES LUNA																			
143483	08/23/2011	TR112195	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	115.10	\$275.00
WILBERT JR TAYLOR																			
143484	08/23/2011	TR112121	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
CHASE EDWARD BELL																			
143485	08/23/2011	TR112362	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	50.00	90.00	\$148.00
NICHOLAS SHONORRIS JOHNSON																			
143486	08/23/2011	TR090805	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	75.00	0.00	\$75.00
NICHOLAS SHONORRIS JOHNSON																			
143487	08/23/2011	TR111700	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	60.10	\$65.10
WINNIE KEITH ANTILLEY																			
143488	08/23/2011	TW110053	0.00	0.00	0.00	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
PATRICIA J MCFARLAND																			
143489	08/23/2011	TR111038	0.00	0.00	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
JHERJAMES ROQUE BISCONDE																			
143490	08/23/2011	TR112378	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	50.00	90.00	\$148.00
JOHN ROBERT TRANUM																			
143491	08/23/2011	TR112377	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	160.00	90.10	\$258.10
JOHN ROBERT TRANUM																			
143492	08/23/2011	PW110043	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	85.00	15.00	60.00	\$165.00
ALEJANDRO NAVA																			

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143493	08/23/2011	TW100204	0.00	0.00	0.00	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
JOSE EFRAIN ALVAREZ																			
143494	08/23/2011	NT110297	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	292.00	25.00	\$317.00
SANDRA CAMARDA																			
143495	08/23/2011	TR113067	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
JOSEPH BLAINE DEUNGER																			
143496	08/23/2011	TR112886	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	22.00	90.00	\$120.00
LEONARD WAYNE HARRIS																			
143497	08/23/2011	TR112886	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	\$10.00
LEONARD WAYNE HARRIS																			
143498	08/23/2011	TR110235	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	128.00	0.00	\$128.00
RUSSELL WAYNE KING																			
143499	08/23/2011	TR110990	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	180.00	0.00	\$180.00
ISRAEL SALINAS																			
143500	08/23/2011	TR112722	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 LEE TIGGES																			
143501	08/23/2011	TR113075	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	110.00	\$210.00
EDIBERTO RAMIREZ																			
143502	08/23/2011	TR111614	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	200.00	145.10	\$353.10
EDIBERTO RAMIREZ																			
143503	08/23/2011	TR112420	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	25.00	90.00	\$123.00
MIGUEL DIAZ HERNANDEZ																			
143504	08/23/2011	LW110138	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	92.00	90.00	\$190.00
DAVID GARCIA VITELA																			
143505	08/23/2011	TR110863	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	96.90	25.00	\$121.90
STEVEN ALAN KING																			

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143506	08/23/2011	TR112760	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
WESLEY ALLEN OBRIEN																			
143507	08/23/2011	TR112930	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
CARL MICHAEL MOEHLE																			
143508	08/23/2011	TR112849	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
HERMAN ALONZO MEANS																			
143509	08/23/2011	TR112110	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
TARRIUS M CHAVIS																			
143510	08/23/2011	TR112680	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
BRIAN DEE MCMURRAY JR																			
143511	08/23/2011	TW110235	0.00	0.00	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	90.00	\$440.60
DANELLE YVETTE SMITH																			
143512	08/23/2011	NT110209	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	120.00	\$141.00
DANNYE STANSBERRY																			
143513	08/23/2011	NT100409	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	65.00	\$86.00
DANNYE STANSBERRY																			
143514	08/25/2011	TR112903	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
NATALIA ELISA DE-JESUS																			
143515	08/25/2011	TR112709	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
ISABELLA B NARANJO																			
143516	08/25/2011	TR112764	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
TRISHA R RITTER																			
143517	08/25/2011	TR113066	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
JAMES M CRUZ																			
143518	08/25/2011	TR112678	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
ALEXANDER REED LILES																			

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	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
143519	08/25/2011	TR110549	0.00	0.00	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	25.00	\$101.90
JEFFREY ALBERT WHITE																			
143520	08/25/2011	TR112713	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
DAVID CARPENTER GARRISON																			
143521	08/25/2011	TR112957	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	9.90	90.10	\$108.00
JOHN HENRY OWEN, JR.																			
143522	08/25/2011	TR112714	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
TODD C. GONION																			
143523	08/25/2011	TR112957	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	190.00	0.00	\$190.00
JOHN HENRY OWEN, JR.																			
143524	08/25/2011	TR112826	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	303.80	95.10	\$401.90
CRAIG REGAN ALPARD																			
143525	08/25/2011	NT100433	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	27.00	0.00	\$27.00
ADERANA ROBLES																			
143526	08/25/2011	JV110079	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	82.60	\$100.00
ARMANDO ROBLES																			
143527	08/25/2011	TR112856	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
NEWTON ANTHONY ROSE																			
143528	08/25/2011	TR112828	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	101.90	95.10	\$200.00
HOAI MINH PHAM																			
143529	08/25/2011	TR112755	0.00	0.00	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
PATSY D. WRIGHT																			
143530	08/25/2011	TR112665	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
CHRIS ANTHONY BROWN																			
143531	08/25/2011	TW110263	0.00	0.00	0.00	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
JACINDA VONETTA DAVIS																			

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143532	08/25/2011	TR112917	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
AARON ANDREW PASEMANN																			
143533	08/25/2011	TR113041	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
LAURA A BERLANGA-GALLEGOS																			
143534	08/25/2011	TR112498	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
SHAYLA NICOLE GILLIS																			
143535	08/25/2011	NT110332	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	90.00	\$175.00
MIRANDA R SALAZAR																			
143536	08/25/2011	TR112847	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
DANIEL JAMES CHEW																			
143537	08/25/2011	TR110990	0.00	0.00	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	2.00	\$145.00
ISRAEL SALINAS																			
143538	08/25/2011	TR113055	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
JEREMIAH THOMAS SHOOK																			
143539	08/25/2011	TR112871	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
CONNIE HINTON CONOVER																			
143540	08/25/2011	TR112841	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
NADER NASSOUHI JICHI																			
143541	08/25/2011	TR112842	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
DASHUNDA ANQUINETTE JONES																			
143542	08/25/2011	TR113001	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
MELISSA JEAN MARTINEZ																			
143543	08/25/2011	JV110040	0.00	0.00	0.00	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
CHRISTOPHER RYAN COLLIER																			
143544	08/25/2011	TR112862	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
DEBORAH SUE STEPHENSON																			

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ELLIE ELIZABETH DABNEY

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143558	08/26/2011	TW110565	0.00	0.00	0.00	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
JALESSA SHURON WILLIAMS																			
143559	08/26/2011	TR112721	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 RAY STEPHENS																			
143560	08/26/2011	TR111434	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	263.00	0.00	\$263.00
JANET MENDEZ																			
143561	08/26/2011	TR112991	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
SAMUEL A GILLESPIE																			
143562	08/26/2011	TR112872	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
JEREMY RYAN COOK																			
143563	08/26/2011	TR053255	0.00	51.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	35.00	127.00	\$221.00
ANDRES ORTEGA																			
143564	08/26/2011	TR053253	0.00	100.50	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	200.00	127.00	\$435.50
ANDRES ORTEGA																			
143565	08/26/2011	NT110369	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	70.00	60.00	\$135.00
REMIGIA RUBEN CASTILLO																			
143566	08/26/2011	TR112900	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
ROCIO GUERRERO																			
143567	08/26/2011	TR112899	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	200.00	90.00	\$298.00
ROCIO GUERRERO																			
143568	08/26/2011	TR112874	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	9.90	0.00	5.00	0.00	0.00	0.00	0.00	90.10	\$108.00
MICHAEL LEE CORK																			
143569	08/26/2011	NT110357	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.00	0.00	\$40.00
ARMANDO PEARL																			
143570	08/26/2011	NT110357	0.00	0.00	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
ARMANDO PEARL																			

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143571	08/26/2011	TR112435	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
JOSHUA RICHARD STEELE																			
143572	08/26/2011	TR112961	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 LARRY PACE																			
143573	08/26/2011	TR112402	0.00	0.00	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
ANNA RAMIREZ																			
143574	08/26/2011	TR112338	0.00	0.00	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
MICHAEL BENEDICT JONES																			
143575	08/26/2011	TW100295	0.00	0.00	0.00	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
VICTORIA LEIGH BAILEY																			
143576	08/26/2011	TR113077	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
DEBRA J. SHORE																			
143577	08/26/2011	TR112441	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	1.90	90.10	\$100.00
COURTNEY PAIGE WATSON																			
143578	08/26/2011	NT110354	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	55.00	70.00	\$130.00
JANET GONZALEZ																			
143579	08/29/2011	TR113023	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35.00	65.00	\$100.00
MEGHAN L KLOTZ																			
143580	08/29/2011	JV110156	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	1.90	60.10	\$67.00
LUIS GERARDO HERNANDEZ																			
143581	08/29/2011	TR111705	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	180.00	95.10	\$283.10
SARAH WOOLLEY																			
143582	08/29/2011	TR112936	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
FLORENTINO VILLEGAS																			
143583	08/29/2011	TW110540	0.00	0.00	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	65.00	\$163.00
REBECCA BETH MIRELES																			

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143584	08/29/2011	TW110541	0.00	0.00	0.00	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
REBECCA BETH MIRELES																			
143585	08/29/2011	TR113013	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	1.90	90.10	\$100.00
DANIEL LOUIS STRIEDNIG																			
143586	08/29/2011	TR110670	0.00	0.00	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	25.00	\$176.90
ELIZABETH GRIFFIN BERT																			
143587	08/29/2011	TR020608	0.00	0.00	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
KIMBERLY NICOLE SHEPARD																			
143588	08/29/2011	TR112878	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
JAIRO DIAZ																			
143589	08/29/2011	TR112831	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	1.90	90.10	\$100.00
ROBERT PATRICK DEFER																			
143590	08/29/2011	TW110140	0.00	0.00	0.00	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
CHAKA SHREE DAVENPORT																			
143591	08/29/2011	TW110139	0.00	0.00	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	70.00	\$420.90
CHAKA SHREE DAVENPORT																			
143592	08/29/2011	TW110448	0.00	0.00	0.00	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
GREGORY JOCHE SMITH																			
143593	08/29/2011	TR112386	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.00	0.00	\$40.00
PAULINDA ANN INOCENCIO																			
143594	08/29/2011	TR113082	0.00	0.00	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	65.00	\$260.00
JUBENAL C HERRERA																			
143595	08/29/2011	TR111727	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	74.00	0.00	\$74.00
ANDREA KNOBLOCH COBB																			
143596	08/29/2011	TR112343	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
KRYSTAL ALEMAN YANIS																			

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143597	08/29/2011	TR112994	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
DIEGO ARMANDO JUAREZ																			
143598	08/29/2011	TR112360	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
JOSUE ESTEBAN VELASQUEZ																			
143599	08/29/2011	TW110508	0.00	0.00	0.00	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
RAPHAELA LISA SALAZAR																			
143600	08/29/2011	JV110011	0.00	0.00	0.00	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
RAYMOND RODRIGUEZ																			
143601	08/29/2011	TW100222	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	255.00	\$255.00
ALEXANDER STEPHEN SHERRY																			
143602	08/29/2011	TW110523	0.00	0.00	0.00	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
REGINALD HALL WELLS																			
143603	08/29/2011	TR112765	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
PETER SAJOVICH																			
143604	08/29/2011	TR112885	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	1.00	90.10	\$99.10
DANIEL ALLEN HARDIN																			
143605	08/29/2011	TR112802	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	1.90	90.10	\$100.00
DESMOND MAURICE THOMAS																			
143606	08/29/2011	TR111876	0.00	0.00	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
GERARDO ESQUIVEL GAYTAN																			
143607	08/29/2011	TR112044	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	93.90	0.00	\$93.90
AZAEL JASSO																			
143608	08/29/2011	TR112460	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
JUSTIN VINCENT WHITAKER																			
143609	08/29/2011	TW110404	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	107.00	25.00	\$232.60
JOHN R RUSSELL																			

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	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
143610	08/29/2011	TR112743	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
ASHISH PATEL																			
143611	08/29/2011	TR112715	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
HILBERT JACK-HAYDEN KOPPLIN																			
143612	08/29/2011	TR112853	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
ARTHUR DON PURSWELL																			
143613	08/29/2011	TR113035	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
DANA WENDY DILLON																			
143614	08/29/2011	TR112916	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
ALLAN RYAN THOMPSON																			
143615	08/29/2011	TR112083	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
HIGHLAND RENEE TURBY																			
143616	08/29/2011	TR111582	0.00	0.00	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	26.00	\$220.00
ADOLFO AVILA-SANTOS																			
143617	08/29/2011	TR112858	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
KRISTI DAWN SHED																			
143618	08/29/2011	TR112580	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	32.00	90.00	\$130.00
JEFFREY DAVID WIXOM																			
143619	08/29/2011	TR112148	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
ALISA ANN FURMAN																			
143620	08/29/2011	TR112149	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	40.00	60.00	\$105.00
ALISA ANN FURMAN																			
143621	08/29/2011	TW110203	0.00	0.00	0.00	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
BRANDON STEVE RANGE																			
143622	08/30/2011	LW110110	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	104.00	60.00	\$169.00
MARIO ALBERTO MARTINEZ-ROJAS																			

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TRAN NO.	DATE PAID	CASE NUMBER	JCPT	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
143623	08/30/2011	NT110236	0.00	0.00	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
TONYA TERRY																			
143624	08/30/2011	TR112102	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	118.00	85.00	\$208.00
JOSE QUINTANILLA																			
143625	08/30/2011	NT110305	0.00	0.00	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
ALMA ROSA AGUILAR																			
143626	08/30/2011	TR111968	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
JEFFREY DAN GARNER																			
143627	08/30/2011	TR111967	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	499.90	90.10	\$598.00
JEFFREY DAN GARNER																			
143628	08/30/2011	TR112041	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
DONALD RODNEY TUNSKY																			
143629	08/30/2011	TR112039	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
DONALD RODNEY TUNSKY																			
143630	08/30/2011	NT110312	0.00	0.00	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
RYAN J LEYENDECKER																			
143631	08/30/2011	TR093343	0.00	0.00	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
KRISTI LAYNETTE RICHTER																			
143632	08/30/2011	TR112904	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
LACIE ERIN DLOUHY																			
143633	08/30/2011	TR111288	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	95.10	\$278.10
RANDA A MOORE																			
143634	08/30/2011	TR111873	0.00	0.00	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
TYLER JAMES BETAK																			
143635	08/30/2011	TW110038	0.00	0.00	0.00	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
PORSHA RENEE DEAN																			

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TRAN NO.	DATE PAID	CASE NUMBER	JCPT	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
143636	08/30/2011	TR103332	0.00	0.00	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	25.00	\$225.00
JIM KENT BROWNING																			
143637	08/30/2011	TW110577	0.00	0.00	0.00	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
JASON BARTOLUSSI																			
143638	08/30/2011	TW110134	0.00	0.00	0.00	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
VANESSA MICHELLE FERNANDEZ																			
143639	08/30/2011	TW100310	0.00	0.00	0.00	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
REGINALD F HAMPTON																			
143640	08/30/2011	TR112978	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
MICHAEL JOSEPH SCHEFFELIN																			
143641	08/30/2011	NT110359	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	145.00	0.00	\$145.00
MARC CATHCART VANDERBERG																			
143642	08/30/2011	TR112860	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	76.90	90.10	\$175.00
MICHAEL ROBERT SIMON																			
143643	08/30/2011	TW110431	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	74.00	25.00	\$199.60
TROY ABRAHAM SMITH																			
143644	08/30/2011	TR113086	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	9.90	0.00	5.00	0.00	0.00	0.00	0.00	90.10	\$108.00
MICHAEL THOMAS FAGAN																			
143645	08/30/2011	TW110339	0.00	0.00	0.00	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
JARED LYNN WRIGHT																			
143646	08/30/2011	TR112575	0.00	0.00	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
GRINDELIA RUEDA																			
																		0.00	\$0.00
CUMULATIVE TOTALS :			4.00	1,719.00	30.00	0.00	0.00	0.00	846.00	259.20	871.20	370.00	830.00	10.00	985.00	170.00	62,193.6	52,199.2	\$120,487.20

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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FEE CODE	FEE DESC	ITEMS	TOT PAID	TOT MONEY	CASH	CHECKS	MO	ESCROW	CC	JAIL TIME	CSR	OTHER	GL CODE
AFCAF	COUNTY ARREST FEE	121	585.00	560.00	165.00	15.00	110.00	0.00	270.00	25.00	0.00	0.00	0100-0000-341804
AFDPS	DPS ARREST FEE	197	985.00	955.00	205.00	10.00	360.00	0.00	380.00	30.00	0.00	0.00	0399-0000-208400
AFPPWA	PARKS & WILDLIFE ARREST	2	10.00	10.00	5.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	0399-0000-208400
CAF	COUNTY ARREST FEE	50	245.00	245.00	88.80	5.00	85.00	0.00	66.20	0.00	0.00	0.00	0100-0000-341804
CS	CHILD SAFETY	14	259.20	199.20	159.20	0.00	40.00	0.00	0.00	60.00	0.00	0.00	0100-0000-341804
CVC	CRIME VICTIMS FUND	2	30.00	30.00	15.00	0.00	15.00	0.00	0.00	0.00	0.00	0.00	0399-0000-208300
DIS	DISMISSAL FEE	37	370.00	370.00	140.00	0.00	150.00	0.00	80.00	0.00	0.00	0.00	0100-0000-341804
DLQ	DELINQUENT COLLECTIONS	12	1,719.00	1,719.00	0.00	250.50	538.50	0.00	930.00	0.00	0.00	0.00	01.0100.0000.20701
DSC	DEFENSIVE DRIVING	90	871.20	871.20	79.20	29.70	594.00	0.00	168.30	0.00	0.00	0.00	0100-0000-341804
FINE	FINE	601	62,193.60	56,706.70	15,844.20	659.80	12,373.80	0.00	27,828.90	5,486.90	0.00	0.00	0100-0000-351304
JCPT	JUDICIAL COURT PERSONNE	2	4.00	4.00	2.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0399-0000-208500
PWF	PARKS AND WILDLIFE FINE	2	170.00	170.00	85.00	0.00	0.00	0.00	85.00	0.00	0.00	0.00	0100-0000-209600
TFC	TRAFFIC	287	846.00	831.00	146.28	18.00	303.00	0.00	363.72	15.00	0.00	0.00	0100-0000-341804

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

FEE CODE	FEE DESC	ITEMS	TOT PAID	TOT MONEY	CASH	CHECKS	MO	ESCROW	CC	JAIL TIME	CSR	OTHER	GL CODE
AFBPD	BARTLETT POLICE DEPA	2	10.00	10.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0100-0000-341804
AFC4.	CONTABLE ARREST FEE	17	85.00	85.00	40.00	0.00	10.00	0.00	35.00	0.00	0.00	0.00	0100-0000-341914
AFTPD	TAYLOR POLICE DEPART	1	5.00	5.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
C1W.	CONSTABLE 1 WARRANT	14	700.00	700.00	0.00	100.00	200.00	0.00	400.00	0.00	0.00	0.00	0100-0000-341911
C3W.	CONSTABLE 3 WARRANT	2	100.00	100.00	0.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341913
C4W.	CONSTABLE 4 WARRANT	5	250.00	150.00	150.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	0100-0000-341914
CCC	CONSOLIDATED COURT C	482	18,912.45	18,192.45	4,966.29	280.00	4,937.00	0.00	8,009.16	720.00	0.00	0.00	0399-0000-208160
CHS	COURTHOUSE SECURITY	482	1,421.88	1,367.88	374.16	21.00	372.00	0.00	600.72	54.00	0.00	0.00	0360-0000-341150
CHS2A	COURTHOUSE SECURITY	473	464.96	450.96	123.72	7.00	120.00	0.00	200.24	14.00	0.00	0.00	0361-0000-341154
CMJ	CORRECTIONAL MANAG	1	0.50	0.50	0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0399-0000-208730
COM	COMMITMENT	29	145.00	35.00	5.00	0.00	15.00	0.00	15.00	110.00	0.00	0.00	0100-0000-341804
COPIES	COPIES	1	2.00	2.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
CWF	WILLIAMSON COUNTY W	28	1,400.00	700.00	150.00	0.00	200.00	0.00	350.00	700.00	0.00	0.00	0100-0000-341804
FA	FUGITIVE APPREHENSIO	2	10.00	10.00	5.00	0.00	5.00	0.00	0.00	0.00	0.00	0.00	0399-0000-208170
IDF	INDIGENT DEFENSE FEE	472	927.92	899.92	245.44	14.00	240.00	0.00	400.48	28.00	0.00	0.00	0399-0000-208703
JCD	JUVENILE CRIME & DELI	2	0.75	0.75	0.50	0.00	0.25	0.00	0.00	0.00	0.00	0.00	0399-0000-208180
JCTF	JUSTICE COURT TECHNO	481	1,891.84	1,819.84	498.88	28.00	492.00	0.00	800.96	72.00	0.00	0.00	0372-0000-341144
JRF	STATE JURY REIMBURSE	474	1,863.84	1,807.84	494.88	28.00	484.00	0.00	800.96	56.00	0.00	0.00	0399-0000-208235
JSF	JUDICIAL SUPPORT FEE	473	2,787.76	2,703.76	740.32	42.00	720.00	0.00	1,201.44	84.00	0.00	0.00	0399-0000-208352
JURY	JURY FEE	1	3.00	3.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0100-0000-341804
MV	STATE CIVIL JUSTICE DA	256	25.10	25.10	6.18	0.50	9.00	0.00	9.42	0.00	0.00	0.00	0399-0000-208415
OVER	OVER PAYMENT OF FINE	4	4.05	4.05	0.00	0.00	4.05	0.00	0.00	0.00	0.00	0.00	0100-0000-209700
REL	RELEASE	29	145.00	35.00	5.00	0.00	15.00	0.00	15.00	110.00	0.00	0.00	0100-0000-341804
RRWF	ROUND ROCK POLICE DE	3	150.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0100-0000-341804
SPF	SPECIAL PROCESSING FE	45	10,300.00	10,300.00	2,350.00	250.00	1,500.00	0.00	6,200.00	0.00	0.00	0.00	0100-0000-341804
STF	STATE TRAFFIC FEE	287	8,460.00	8,310.00	1,462.80	180.00	3,030.00	0.00	3,637.20	150.00	0.00	0.00	0399-0000-208425
SUB	SUBPOENA FEE	19	95.00	95.00	45.00	0.00	0.00	0.00	50.00	0.00	0.00	0.00	0100-0000-341914
SUM	SUMMONS FEE	59	289.15	259.15	139.15	0.00	35.00	0.00	85.00	30.00	0.00	0.00	0100-0000-341914
TP	TIME PAYMENT	65	1,599.00	1,349.00	574.00	0.00	275.00	0.00	500.00	250.00	0.00	0.00	0399-0000-208860
TWF	TAYLOR POLICE DEPART	3	150.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0100-0000-341804

<b>TOTALS SUMMARY</b>		5705	122,505.20	114,110.30	29,419.95	1,938.50	27,737.65	0.00	55,014.20	\$8,394.90	0.00	0.00
<b>Direct Deposit</b>	\$0.00											
<b>Cash</b>	\$29,419.95								<b>CSR Credit</b>	\$0.00		
<b>Checks</b>	\$1,938.50								<b>Jail Credit</b>	\$8,394.90	<b>Post for Refund</b>	\$0.00
<b>Money Orders</b>	\$27,737.65										<b>Over Payments</b>	\$0.00
<b>Credit Cards :</b>	\$55,014.20	<b>Escrow Payments</b>	\$0.00	<b>Transaction Fee</b>	\$0.00	<b>Non-Monetary</b>	\$0.00					
<b>TOTAL CURRENCY</b>	\$114,110.30	<b>ESCROW PAID</b>	\$0.00	<b>TRAN. FEES</b>	\$0.00	<b>TOTAL</b>	\$8,394.90	<b>TOTAL PAID</b>	\$0.00			

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

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GL CODE	GL CODE DESCRIPTION	CURRENCY	CREDIT CARD	OTHERS	DIRECT DEPOSIT	TOTALS
0100-0000-209600		85.00	85.00	0.00	0.00	170.00
0100-0000-209700		4.05	0.00	0.00	0.00	4.05
0100-0000-341804		6,625.18	7,541.22	1,320.00	0.00	15,486.40
0100-0000-341904		0.00	5.00	0.00	0.00	5.00
0100-0000-341911		300.00	400.00	0.00	0.00	700.00
0100-0000-341913		100.00	0.00	0.00	0.00	100.00
0100-0000-341914		419.15	165.00	130.00	0.00	714.15
0100-0000-351304		28,877.80	27,828.90	5,486.90	0.00	62,193.60
0360-0000-341150		767.16	600.72	54.00	0.00	1,421.88
0361-0000-341154		250.72	200.24	14.00	0.00	464.96
0372-0000-341144		1,018.88	800.96	72.00	0.00	1,891.84
0399-0000-208160		10,183.29	8,009.16	720.00	0.00	18,912.45
0399-0000-208170		10.00	0.00	0.00	0.00	10.00
0399-0000-208180		0.75	0.00	0.00	0.00	0.75
0399-0000-208235		1,006.88	800.96	56.00	0.00	1,863.84
0399-0000-208300		30.00	0.00	0.00	0.00	30.00
0399-0000-208352		1,502.32	1,201.44	84.00	0.00	2,787.76
0399-0000-208400		580.00	385.00	30.00	0.00	995.00
0399-0000-208425		4,672.80	3,637.20	150.00	0.00	8,460.00
0399-0000-208500		4.00	0.00	0.00	0.00	4.00
0399-0000-208730		0.50	0.00	0.00	0.00	0.50
0399-0000-208860		849.00	500.00	250.00	0.00	1,599.00
0399.0000.208703		499.44	400.48	28.00	0.00	927.92
0399-0000-208415		15.68	9.42	0.00	0.00	25.10
0100-0000-207027		504.50	1,513.50	0.00	0.00	2,018.00
01.0100.0000.207017	DLQ FEE	789.00	930.00	0.00	0.00	1,719.00

<b>TOTALS :</b>		59,096.10	55,014.20	8,394.90	0.00	122,505.20
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**Commissioners Court - Regular Session**

**9.**

**Meeting Date:** 09/06/2011

Approval for new hire

**Submitted By:** Theresa Lock, Constable Pct. #3

**Department:** Constable Pct. #3

**Agenda Category:** Consent

---

**Information**

**Agenda Item**

Consider confirmation of Mark E. Horacek as Pct. 3 Deputy Constable.

**Background**

---

**Attachments**

Document

**Form Review**

<b>Inbox</b>	<b>Reviewed By</b>	<b>Date</b>
County Judge Exec Asst.	Wendy Coco	08/31/2011 04:45 PM
Form Started By: Theresa Lock		Started On: 08/31/2011 04:23 PM
	Final Approval Date: 08/31/2011	



**OFFICE OF CONSTABLE  
BOBBY GUTIERREZ**

**WILLIAMSON COUNTY PRECINCT 3**

301 S. E. Inner Loop, Suite 102  
Georgetown, Texas 78626  
Office (512) 943-1434 FAX (512) 943-1440

August 18, 2011

Williamson County Commissioner's Court

The Precinct 3 Constable's Office has had two (2) vacant deputy constable positions for several weeks. Like many central Texas law enforcement agencies, we had difficulty finding applicants that met our qualifications and expectations. Based on our competency testing, interviews and background investigations, I am pleased to report that we have made a conditional employment offer to one (1) applicant finalist that is well qualified and meets our expectations to serve Williamson County well. We are conducting a background investigation on another candidate finalist that we hope to present appointment confirmation to you in the near future.


Pursuant to LGC 86.011, I respectfully request Commissioner's Court confirmation on the appointment of Mark Edward Horacek.

Mark Horacek comes to us with ten (10) years of experience as a police officer within Williamson County. Currently and for or the past six (6) years, he has served honorably as a Taylor police officer. Prior to Taylor, he served four (4) years as a Thorndale police officer. His experience and success in community policing, street level crimes and extensive criminal investigations has provided him a strong foundation to adapting to the Constable's Office enforcement requirements. Mark is held in high regard by his departments and colleagues. He possesses the knowledge, work ethic and integrity needed to be an effective deputy constable.

Your confirmation of Mark Horacek as an appointed Precinct 3 Deputy Constables will help the Precinct 3 Constable Office reach the approved resource level to effectively serve our community.

Please contact me should you need additional information.

Respectfully,

  
Bobby Gutierrez, Constable Precinct 3  
Williamson County, Texas

**Commissioners Court - Regular Session****10.****Meeting Date:** 09/06/2011

Suicide Prevention

**Submitted For:** Commissioners Birkman & Covey**Submitted By:**Grimes Kathy,  
Commissioner Pct. #2**Department:** Commissioner Pct. #2**Agenda Category:** Regular Agenda Items

---

**Information****Agenda Item**

Discuss and take appropriate action on proclamation and activities for Suicide Prevention Week.

**Background**

The week of September 5th through the 10th is national Suicide Prevention Week. The Williamson County Mental Health Task Force has been planning activities to help eliminate the stigma of seeking life-saving assistance and to prevent these traumatic events in our county.

---

**Attachments****Suicide Prevention Proclamation****Form Review**

<b>Inbox</b>	<b>Reviewed By</b>	<b>Date</b>
County Judge Exec Asst.	Wendy Coco	08/30/2011 04:14 PM
Commissioner Pct. 2 (Originator)	Inky Chandler	09/01/2011 07:50 AM
Form Started By: Grimes Kathy		Started On: 08/30/2011 01:48 PM
	Final Approval Date: 09/01/2011	

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

**PROCLAMATION**

That on the 6<sup>th</sup> day of September, 2011 the Commissioners Court of Williamson County, Texas met in duly called session at the Williamson County Courthouse, 710 Main Street, Georgetown, Texas, with the following members present:

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

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

**PROCLAMATION**

This Commissioners Court Proclamation recognizes suicide as a public health problem, and designates September 5<sup>th</sup> through 10<sup>th</sup> as “Suicide Prevention Week” in Williamson County. The 2011 National Suicide Prevention Week is September 5<sup>th</sup> through September 10<sup>th</sup>.

**WHEREAS**, suicide is the 11<sup>th</sup> leading cause of all deaths in the United States equating to 95 suicides per day or 1 suicide every 15 minutes; and

**WHEREAS**, suicide is now the 10<sup>th</sup> leading cause of all deaths in the State of Texas, and the 3rd leading cause of death among people from the age 15 to 24; and

**WHEREAS**, it is estimated that 4.6 million people in the United States are survivors of suicide (those who have lost a loved one to suicide); and

**WHEREAS**, the stigma associated with mental illness and suicidality works against suicide prevention by discouraging persons at risk for suicide from seeking life-saving help and further traumatizes survivors of suicides; and

**WHEREAS**, suicide is preventable and the stigma associated with being a consumer of mental health, substance abuse, and suicide prevention services should be eliminated; and

**WHEREAS**, statewide suicide prevention efforts have been and should continue to be developed and encouraged; and,

**WHEREAS**, we encourage local strategies to implement training for the recognition of at-risk behavior and for the delivery of effective treatment; and

**WHEREAS**, organizations such as the American Association of Suicidology and community partners in the Williamson County Mental Health Task Force are dedicated to reducing the frequency of suicide attempts and deaths, and the pain of survivors affected by suicides of loved ones, through education programs, intervention services.

**NOW THEREFORE BE IT RESOVLED**; that the Williamson County Commissioners Court hereby proclaims September 4<sup>th</sup> through September 10<sup>th</sup>, 2011 as:

**“NATIONAL SUICIDE PREVENTION WEEK”**

**PROCLAIMED THIS 6<sup>TH</sup> DAY OF SEPTEMBER 2011.**

---

Dan A. Gattis, County Judge

**Commissioners Court - Regular Session****12.****Meeting Date:** 09/06/2011

Rodriguez Engineering Labs Geotech and Construction Materials Testing PSA

**Submitted By:** Marie Walters, Road Bond**Department:** Road Bond**Agenda Category:** Regular Agenda Items

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**Information****Agenda Item**

Discuss and consider approving Rodriguez Engineering Laboratories (REL) "on-call" Geotechnical Engineering & Construction Materials Testing Professional Service Agreement (PSA).

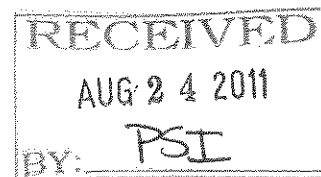
**Background**

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**Attachments**REL\_Geotech\_MaterialsTesting\_PSA**Form Review**

<b>Inbox</b>	<b>Reviewed By</b>	<b>Date</b>
Hal Hawes	Hal Hawes	08/30/2011 03:23 PM
Jim Gilger	Jim Gilger	08/30/2011 03:28 PM
County Judge Exec Asst.	Wendy Coco	08/31/2011 03:46 PM
Form Started By: Marie Walters		Started On: 08/30/2011 02:16 PM
	Final Approval Date: 08/31/2011	

Contract No. Rodriguez Engineering Laboratories  
Geotechnical Eng. & Construction Materials  
Checklist Testing



### Prior to Initiation of Work

- ☐ Signed and Executed Agreement
- ☐ Scope of Services – Appendix A
  - Exhibit A – Services to be provided by County
  - Exhibit B – Services to be provided by Engineer
  - Exhibit C – Work Schedule
  - Exhibit D – Fee Schedule
- ☐ Production Schedule – Exhibit IV
- ☐ Hourly Rates of Engineer – Exhibit II
- ☐ Work Authorization - Attachment A to Exhibit I
  - Supplemental Work Authorization for Additional Work (if applicable)
- ☐ Data to be provided to Engineer by County
  - Plans
  - Maps
  - Studies
  - Reports
  - Field Notes
  - Statistics
  - Computations
  - Other: \_\_\_\_\_
- ☐ Contractors Qualification Statement – Appendix B
- ☐ Insurance
  - Worker's Compensation
  - Commercial General Liability Insurance
  - Automobile Liability Insurance
  - Professional Liability Errors and Omissions Insurance
  - Self Insurance Documentation
  - Insurance Certificates for Subcontractors and/or Sub-consultants
  - Approval of Insurance by County

RFQ - 04-94-1.5-1

### Course of Work

- ☐ Original Engineering Work Product submittal
- ☐ "Completed" Engineering Work Product
- ☐ "Accepted" Engineering Work Product
- ☐ Modifications and/or Changes for Approval of Engineering Work Product
- ☐ "Approved" Engineering Work Product
- ☐ Revisions to Work Product
- ☐ Seal of Endorsement on all Engineering Work Product
- ☐ Data necessary for applications or documentation for permits and/or grants to be provided by Engineer to County

### Notices (as applicable)

**Contract No.** \_\_\_\_\_

- ☐ Notice of Suspension
- ☐ Notice of Reinstatement
- ☐ Notice of Termination
- ☐ Notice of Staffing Changes
- ☐ Written Report of Accident

**Documentation for Payment**

- ☐ Internal Revenue Form W-9
- ☐ Invoice for Services Rendered
  - Supporting Documentation
  - Report of Completion Percentage
- ☐ Invoice for Reimbursables
  - Proof of prior payment by Engineer of Reimbursables

Contract No. \_\_\_\_\_

**PROFESSIONAL SERVICES AGREEMENT**

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Contract No. \_\_\_\_\_

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**PROFESSIONAL SERVICES AGREEMENT**

STATE OF TEXAS                   §  
   §  
COUNTY OF WILLIAMSON       §

This Professional Services Agreement (**the "Agreement"**) is made and entered into this day by and between Williamson County, Texas, a political subdivision of the State of Texas, (**the "County"**) and Rodriguez Engineering Laboratories (**the "Engineer"**).

WHEREAS, **County** proposes to construct various projects and will be in need of on call geotechnical and material testing services as requested by the **County** for such projects;

WHEREAS, **County** desires to obtain professional services for Geotechnical Engineering and Construction Materials Services (**the "Project"**);

WHEREAS, **Engineer** has the professional ability and expertise to fulfill the requirements of the **Project**, and to counsel **County** in the selection and analysis of cost-effective alternatives.

NOW, THEREFORE, **County** and **Engineer** agree to the performance of the professional services by **Engineer** and the payment for these services by **County** as set forth herein.

**Section I**  
**Employment of the Engineer**

**County** agrees to employ **Engineer** and **Engineer** agrees to perform professional engineering services for the **Project** as stated in the Sections to follow. As a condition to employment, it is specifically agreed that any disputes arising hereunder shall be submitted to the County Judge or his designee and/or agent as designated in the Scope of Services in Appendix A, or as otherwise designated (**individually or collectively the "County Judge"**). The **County Judge** shall have complete authority for the purpose of resolving technical matters. In all other cases, the decision of the Williamson County Commissioners Court shall be final and binding, subject to any civil remedies otherwise deemed appropriate by the parties hereto.

**Section II**  
**Basic Services of the Engineer**

- A. In consideration of the compensation herein provided, **Engineer** shall perform professional engineering services for the **Project**, which are acceptable to the **County Judge**, based on standard engineering practices and the scope of work described on the Exhibits attached to this Agreement. **Engineer** shall also serve as **County's** professional engineer in those phases of the **Project** to which this Agreement applies and will consult with and give advice to **County** during the performance of **Engineer's** services.
- B. **Engineer** shall not commence work until **Engineer** has been thoroughly briefed on the scope of the **Project** and has been notified in writing by the **County Judge** to proceed, as evidenced by a Work Authorization substantially in the form of Attachment A to Exhibit I.

October 2009

- C. *County* shall provide *Engineer* with all existing plans, maps, studies, reports, field notes, statistics, computations, and other data in its possession relative to existing facilities and to this particular *Project* at no cost to *Engineer*; however, any and all such information shall remain the property of *County* and shall be returned, if the *County Judge* so instructs *Engineer*.
- D. *Engineer* shall perform the following Basic Scope of Services:
1. The basic Scope of Services shall generally consist of all elements of work, materials and equipment required for the development of the *Project*, including any Public Hearings, satisfactory to the *County Judge* and the County's Commissioners Court, in accordance with the requirements, policies, and general practices of Williamson County.
  2. The following documents shall be used in the development of the *Project*:
    - a. TxDOT 2003 Texas Manual of Uniform Traffic Control Devices for Streets and Highways, including latest revisions
    - b. Texas Department of Transportation Construction Manual, latest edition
    - c. Texas Department of Transportation's Standard Specifications for Construction of Highways, Streets, and Bridges, 2004 (English units)
    - d. National Environmental Policy Act (NEPA)
    - e. Texas Accessibility Standards (TAS) of the Architectural Barriers Act, Article 9102, Texas Civil Statutes, Effective April 4, 1994, including latest revisions
    - f. Americans with Disabilities Act (ADA) Regulations
    - g. U.S. Army Corps Regulations
    - h. Southern Building Code, latest edition
    - i. Uniform Building Code. Note: Williamson County will use the 1997 Uniform Building Code (May 1, 1997), including latest revisions, as a guide for design.
    - j. National Electrical Code, latest edition
    - k. Williamson County Design Criteria & Project Development Manual, latest edition
    - l. TxDOT Bridge Division Foundation Manual, latest edition
  3. Design Criteria Order of Precedence: Design Criteria for the *Project* development shall be according to the following descending order of precedence: Williamson County Design Criteria, Texas Department of Transportation Standards and Specifications, local City standards and specifications.
  4. As part of the Scope of Services, *Engineer* shall submit its work products to *County* for review at regular intervals.
  5. The detailed Scope of Services for the *Project* is set forth herein as Appendix A to this Agreement, and is expressly incorporated and made a part hereof.

### **Section III**

#### **Fee schedule**

- A. For and in consideration of the performance by *Engineer* of the work described in the Scope of Services, *County* shall pay and *Engineer* shall receive the fee set forth in Exhibit I. The fee is based upon the hourly rates set forth in Exhibit II. Exhibits I and II are attached hereto and made a part hereof. Invoices shall be submitted by *Engineer* on a monthly basis and are due upon presentation of all items required hereunder, and shall be considered past due if not paid within thirty (30) calendar days of the due date.
- B. For the performance of services not specifically described in the Scope of Services *Engineer* shall receive the additional services compensation described in Exhibit III, which is attached hereto and made a part hereof. In the event of any dispute over the classification of *Engineer's* services as basic or additional services under this agreement, the decision of the *County Judge* shall be final and binding on *Engineer*.

### **Section IV**

#### **Period of Service**

- A. *Engineer* shall perform the professional services described in Appendix A, the Scope of Services, in accordance with the Production Schedule attached hereto as Exhibit IV and made a part hereof.
- B. This Agreement shall become effective upon the date approved by *County* and will remain in full force and effect for the period required for the design, construction contract award and construction of the *Project*, including warranty periods and any extensions of time, unless terminated earlier as provided for herein. *Engineer* shall complete all design work as described in the Scope of Services within 730 calendar days from receipt by *Engineer* of *County's* written Work Authorization and in accordance with the production timeline included in the Scope of Services.
- C. Neither *Engineer* nor *County* shall be responsible for delays caused by "Acts of God", non-county governmental processes, national emergency, or any other causes beyond *Engineer's* or *County's* reasonable control. Upon the discovery of such an event, *Engineer* shall notify *County*, and attend a special meeting with the *County Judge* to propose a program for a solution to the problem, and, if necessary, to establish an estimated period of time of suspension or extension of the work. A written request for an extension of time, when properly documented and justified by the circumstances, will be granted by the *County Judge*.
- D. *County* may suspend the work at any time for any reason without terminating this Agreement by giving written Notice of Suspension and the work may be reinstated and this Agreement resumed in full force and effect within sixty (60) days of receipt by *Engineer* of written Notice of Reinstatement from *County*. *Engineer*, upon receipt of a Notice of Suspension shall follow the procedures described in the attached Exhibit V, which is attached hereto and made a part hereof. In the event such suspension of the *Project* or the *Engineer's* services

hereunder extends for a period of ninety (90) days or more, consecutive or in the aggregate, **Engineer** may terminate this Agreement in writing and such termination shall be treated as a Notice of Termination as provided herein.

- E. Either party may terminate this Agreement for the substantial failure of the other party to perform in accordance with the terms of this Agreement (the substantiality of such failure to be based on standard engineering practices and the scope of work described on the Exhibits attached to this Agreement), through no material fault of the terminating party. **County** may unilaterally terminate this Agreement for reasons other than substantial failure by **Engineer** to perform by delivering a written Notice of Termination which shall take effect on the tenth day following **Engineer's** receipt of same. If mutually agreed upon, the obligation to provide services under this Agreement may be terminated without cause upon thirty (30) days written notice. **Engineer** shall follow the procedures specified in Exhibit V upon issuance or receipt of such notice. In the event of termination of this Agreement because of the substantial failure of **Engineer** to perform, **County** may prosecute the work to completion by contract or otherwise and, in such a case, **Engineer** shall be liable for any additional costs incurred by **County**.
- F. **Engineer** specifically acknowledges that **County** will sustain damages for each day beyond the required dates of completion of the Preliminary and Design Phases as defined in the Scope of Services that the work has not been accepted and approved. Because of the impracticality and extreme difficulty of fixing and ascertaining **County's** actual damages, **Engineer** agrees that one-hundred and No/100 Dollars (\$100.00) per day shall be retained by **County** from any amounts due **Engineer** for every day that **Engineer** does not meet the production requirements set forth in Exhibit IV.
- G. Periods of time (i) during which a Notice of Suspension is in effect, or (ii) during which a submitted and complete engineering work product is in technical review, as described in Section VI, or (iii) during which a delay directly related to matters described in section IV(C) above, shall not be taken into account in computing the amount of liquidated damages. In the event that an engineering work product received by **County** is found to be incomplete, as defined in Section VI, Paragraph B, the period of time from the original submittal of the engineering work product to the receipt of subsequent submittal necessary to produce a completed submittal will be taken into account in computing the number of days and the amount of liquidated damages
- H. All references to time in this Agreement shall be measured in calendar days unless otherwise specified.

## Section V Coordination with the County

- A. The **County Judge** will act on behalf of **County** with respect to the work to be performed under this Agreement. The **County Judge** shall have complete authority to interpret and define **County's** policies and decisions with respect to **Engineer's** services. The **County Judge** may designate representatives to transmit instructions and receive information.

- B. *Engineer* shall not commence work on any phase of the *Project* until a thorough briefing on the scope of the *Project* is received and a written Work Authorization is issued by the *County Judge* in substantially the form of Attachment A to Exhibit I.
- C. *Engineer* shall furnish all available data and reasonable assistance necessary for the development of applications or supporting documentation for any permits, grants, or planning advances as applicable to the professional services to be rendered pursuant to this Agreement, provided that *Engineer* shall not be obligated to develop additional data, appear at hearings, or prepare extensive reports, unless compensated for such work under other provisions of this Agreement.
- D. *Engineer* shall have the responsibility at all times under the terms of this Agreement to advise *County* whether in *Engineer's* judgment it is feasible to proceed with the recommendations given any constraints affecting the *Project*.
- E. *Engineer* shall cooperate and coordinate with *County's* staff, and other engineers and contractors as reasonable and necessary and as required by the *County Judge*.

#### Section VI Review of Work Product

- A. *Engineer's* engineering work product will be reviewed by *County* under its applicable technical requirements and procedures.
- B. Reports, plans, specifications, and supporting documents, (the "engineering work products"), shall be submitted by *Engineer* on or before the dates specified in the Production Schedule set forth in Exhibit IV. Upon receipt of the engineering work products, the submission shall be checked for completion. "Completion" shall be defined as: all of the required items (as defined by the scope of services described herein) have been included in the engineering work products in compliance with the requirements of this Agreement. The completeness of any engineering work product submitted to *County* shall be determined by *County* within thirty (30) days of such submittal and *County* shall notify *Engineer* in writing within such 30-day period if such work product has been found to be incomplete.
- C. If the submission is complete, *County* shall notify *Engineer* and *County's* technical review process will begin.
- D. If the submission is incomplete, *County* shall notify *Engineer*, who shall perform such professional services as are required to complete the work and resubmit it to *County*. This process shall be repeated until a submission is complete.
- E. *County* shall review the completed work for compliance with the scope of work. If necessary, the completed work shall be returned to *Engineer*, who shall perform any required work and resubmit it to *County*. This process shall be repeated until the work is accepted. "Acceptance" shall mean that in the *County Judge's* opinion substantial compliance with the requirements of this Agreement has been achieved.

- F. After acceptance, *Engineer* shall perform any required modifications, changes, alterations, corrections, redesigns, and additional work necessary to receive final approval by the *County Judge*. "Approval" in this sense shall mean formal recognition that the work has been fully carried out.
- G. After approval of final engineering work products, *Engineer* shall without additional compensation perform any work required as a result of *Engineer's* development of the products which is found to be in error or omission due to *Engineer's* negligence. However, any work required or occasioned for the convenience of *County* after approval of a final product shall be paid for as Additional Services.
- H. In the event of any dispute over the classification of *Engineer's* work products as complete, accepted, or approved under this Agreement, the decision of the *County Judge* shall be final and binding on *Engineer*, subject to any civil remedy or determination otherwise available to the parties and deemed appropriate by the parties.

## Section VII Revision to Work Product

*Engineer* shall make without expense to *County* such revisions to the work product as may be required to correct negligent errors or omissions so the work product meets the needs of *County*, but after the approval of the work product any revisions, additions, or other modifications made at *County's* request which involve extra services and expenses to *Engineer* shall entitle *Engineer* to additional compensation for such extra services and expenses, provided however, that *Engineer* agrees to perform any necessary corrections to the work products, which are found to be in negligent error or omission as a result of the *Engineer's* development of the work product, at any time, without additional compensation. If it is necessary due to such error or omission by *Engineer* to revise the plans in order to make the *Project* constructible, *Engineer* shall do so without additional compensation. In the event of any dispute over the classification of *Engineer's* services as Basic or Additional Services under this Agreement, the decision of the *County Judge* shall be final and binding on *Engineer*, subject to any civil remedy or determination otherwise available to the parties and deemed appropriate by the parties.

## Section VIII Engineer's Responsibility and Liability

- A. *Engineer* covenants to undertake no task in which a professional license or certificate is required unless he or someone under his direction is appropriately licensed. In the event such licensed individual's license expires, is revoked, or is canceled, *Engineer* shall inform *County* of such event within five working days.
- B. *Engineer* shall be responsible for conformance with applicable federal and state laws, county permitting requirements, and city ordinances currently in effect, except as otherwise directed by the *County Judge* regarding county permitting or similar requirements properly waivable by the *County Judge*.
- C. Acceptance and approval of the final plans by *County* shall not release *Engineer* of any

responsibility or liability for the accuracy and competency of his designs, working drawings, specifications, or other documents or work performed under this Agreement. Neither acceptance nor approval by *County* shall be an assumption of responsibility or liability by *County* for any defect, error, or omission in the designs, working drawings, specifications, or other documents prepared by *Engineer*.

- D. **ENGINEER SHALL INDEMNIFY, PROTECT, AND SAVE HARMLESS COUNTY, ITS OFFICIALS AND EMPLOYEES AND ITS AGENTS AND AGENTS' EMPLOYEES FROM AND AGAINST ALL CLAIMS, SUITS, ACTIONS, LIABILITY, LOSS, DAMAGE, REASONABLE ATTORNEY'S FEES, COSTS, AND EXPENSES (INCLUDING, BUT NOT LIMITED TO EXPENSES RELATED TO EXPERT WITNESSES) OF ANY KIND WHATSOEVER, TO THE EXTENT ARISING FROM ANY NEGLIGENT ACT, ERROR OR OMISSION OF ENGINEER OR ANY OF ITS SUBCONTRACTORS IN CONNECTION WITH THE PERFORMANCE OF SERVICES UNDER THIS AGREEMENT; PROVIDED, HOWEVER, ENGINEER SHALL NOT BE RESPONSIBLE FOR THE NEGLIGENCE OF ANY OTHER PARTY, OTHER THAN ITS SUBCONTRACTORS.**
- E. *Engineer's* opinions of probable *Project* cost or construction cost represent *Engineer's* professional judgment as a design professional familiar with the construction industry, but *Engineer* does not guarantee that proposals, bids, or the construction cost, itself, will not vary from *Engineer's* opinions of probable cost.
- F. *Engineer* shall perform all services and responsibilities required of *Engineer* under this Agreement using at least that standard of care which a reasonably prudent engineer in Texas, who is licensed by the State Board of Engineers, or the State Board of Registered Professional Surveyors, as applicable, would use in similar circumstances.
- G. *Engineer* represents that it presently has, or is able to obtain, adequate qualified personnel in its employment for performance of the services required under this Agreement and that *Engineer* shall furnish and maintain, at its own expense, adequate and sufficient personnel and equipment, in the reasonable opinion of *County*, to perform the services when and as required and without delays. It is understood that *County* will approve assignment and release of all key *Engineer* and professional personnel.
- H. All employees of *Engineer* shall have such knowledge and experience as will enable them to perform the duties assigned to them. Any employee of *Engineer*, who in the opinion of *County* is incompetent or whose conduct becomes detrimental to the work or coordination with *County*, shall upon *County's* and/or *County Judge's* request be immediately removed from association with the *Project*.
- I. *Engineer* shall furnish all equipment, transportation, supplies, and materials required for its operations under this Agreement.
- J. *Engineer* shall place his Texas Professional Engineer's seal of endorsement on all documents and engineering data furnished to *County*, as required by law.

- K. *Engineer* is an independent contractor under this Agreement. Neither he nor any officer, agent or employee of *Engineer* shall be classified as an employee of *County*.

## Section IX Ownership of Documents

- A. Any and all documents, including the original drawings, estimates, computer tapes, graphic files, tracings, calculations, analyses, reports, specifications, field notes, and data prepared by *Engineer* are the property of *County* and upon completion of the work or termination of this Agreement or as otherwise instructed by *County* and/or *County Judge*, shall be delivered to *County* in an organized fashion with *Engineer* retaining a copy.
- B. Any reuse by *Engineer* of any such documents described in subsection A above, without the specific written consent of *County* shall be at *Engineer's* sole risk and without liability or legal exposure to *County*. Should *Engineer* be terminated, *Engineer* shall not be liable for *County's* use of partially completed designs, plans, or specifications on this *Project* or any other project, except to the extent such documents were deemed complete or otherwise "Accepted" or "Approved" as provided herein or represent completed work sealed by *Engineer*, or Surveyor, as applicable, as specified by professional standards.
- C. *Engineer* will not be responsible for any use or any modifications to the plans and documents described in subsection A performed by any entity other than Williamson County, and *County's* respective engineers and contractors, without the specific written consent of *Engineer*. Any modification as described in this paragraph shall be made in accordance with all applicable professional standards.

## Section X Maintenance of and Right of Access to Records

- A. *Engineer* agrees to maintain appropriate accounting records of costs, expenses, and payrolls of employees working on the *Project*, together with documentation of evaluations and study results for a period of three (3) years after final payment for completed services and all other pending matters concerning this Agreement have been closed.
- B. *Engineer* further 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 *Engineer*, which are directly pertinent to the services to be performed under this Agreement for the purposes of making audits, examinations, excerpts, and transcriptions. *Engineer* agrees that *County* shall have access during normal working hours to all necessary *Engineer* 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 *Engineer* reasonable advance notice of intended audits.
- C. *Engineer* further agrees to include in all its sub-consultant agreements hereunder a provision to the effect that the sub-consultant agrees that *County* shall, until the expiration of three (3) years

after final payment under the subcontract, have access to and the right to examine and photocopy any directly pertinent books, documents, papers and records of such sub-consultant, involving transactions to the subcontract, and further, that **County** shall have access during normal working hours to all sub-consultant facilities, and shall be provided adequate and appropriate work space, in order to conduct audits in compliance with the provisions of this section together with subsection (D) hereof. **County** shall give sub-consultant reasonable advance notice of intended audits.

- D. **Engineer** and sub-consultant agree to photocopy such documents as may be requested by **County**. **County** agrees to reimburse **Engineer** for the cost of copies at the rate published in the Texas Administrative Code in effect as of the time copying is performed.

### Section XI Miscellaneous

- A. **Severability.** If any provision of this Agreement shall be held invalid or unenforceable by any court of competent jurisdiction, such holding shall not invalidate or render unenforceable any other provision hereof, but rather this entire Agreement will be construed as if not containing the particular invalid or unenforceable provision or provisions, and the rights and obligation of the parties shall be construed and enforced in accordance therewith. The parties acknowledge that if any provision of this Agreement is determined to be invalid or unenforceable, it is the desire and intention of each that such provision be reformed and construed in such a manner that it will, to the maximum extent practicable, give effect to the intent of this Agreement and be deemed to be validated and enforceable.
- B. **Venue and Governing Law.** It is contemplated that this Agreement shall be performed in Williamson County, Texas, and the venue and jurisdiction of any suit, right, or cause of action arising out of or in connection with this Agreement shall lie exclusively in Williamson County, Texas. This Agreement shall be governed by and construed in accordance with the laws of the State of Texas.
- C. **Equal Opportunity in Employment.** **Engineer** agrees, during the performance of the services under this Agreement, to comply with the equal opportunity in employment provisions cited in Exhibit VI, which is attached hereto and made a part hereof.
- D. **Certificate of Engineer.** **Engineer** certifies that neither **Engineer** nor any members of **Engineer's** firm has:
- (1) Employed or retained for a commission, percentage, brokerage, contingency fee, or other consideration, any firm or person (other than a bona fide employee working solely for **Engineer**) to solicit or secure the work provided by the Agreement.
  - (2) Agreed, as an expressed or implied condition for obtaining this contract, to employ or retain the services of any firm or person other than in connection with carrying out the work to be performed under this Agreement.
  - (3) Paid or agreed to pay to any firm, organization, or person (other than bona fide employees working solely for **Engineer**) any fee, contribution, donation, or

consideration of any kind for, or in connection with, procuring or carrying out the work provided under this Agreement.

**Engineer** further agrees that this certification may be furnished to any local, state or federal governmental agencies in connection with this Agreement and for those portions of the **Project** involving participation of agency grant funds and is subject to all applicable state and federal, criminal and civil laws.

- E. **Notice.** Any notice to be given hereunder shall be in writing and may be affected by personal delivery in writing or by registered or certified mail, return receipt requested, addressed to the proper party, at the following address:

ENGINEER: Rodriguez Engineering Laboratories  
Oscar H. Rodriguez, P.E.  
13809 Turbine Drive  
Austin, TX 78728

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

with copy to: Hal C. Hawes  
 Legal Advisor  
 Office of Williamson County Judge  
 710 Main Street, Suite 200  
 Georgetown, Texas 78626

and to: Prime Strategies, Inc.  
 1508 South Lamar Blvd.  
 Austin, Texas 78704  
 Attn: Michael Weaver

and to: HNTB  
 14 Galloping Road  
 Round Rock, Texas 78681  
 Attn: James Klotz, P.E.

and to: Williamson County Director of Infrastructure  
 3151 S.E. Inner Loop, Suite B  
 Georgetown, Texas 78626  
 Attn: Robert B. Daigh, P.E.

and to: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

- F. **Insurance Requirements.** *Engineer* agrees during the performance of the services under this Agreement to comply with the INSURANCE REQUIREMENTS provisions described in Exhibit VII, which is attached hereto and made a part hereof.
- G. **Property Taxes.** Notwithstanding anything to the contrary herein, to the extent *County* becomes aware that *Engineer* is delinquent in the payment of property taxes related to property located in Williamson County at the time of invoicing, *Engineer* hereby assigns any payments to be made for services rendered hereunder to the Williamson County Tax Assessor-Collector for the payment of said delinquent taxes. Notwithstanding the above, *County* shall not have an affirmative duty to determine if *Engineer* is delinquent in the payment of property taxes.
- H. **Successors and Assigns.** This Agreement shall be binding upon and inure to the benefit of *County* and *Engineer* and their respective successors, executors, administrators, and assigns. Neither *County* nor *Engineer* may assign, sublet, or transfer his interest in or obligations under this Agreement without the written consent of the other party hereto.
- I. **Bidding Exemption.** This Agreement is exempted from the bidding requirements of the County Purchasing Act pursuant to Section 262.024(a)(4) of the Local Government Code as this is a contract for professional services.
- J. **Taxpayer Identification.** *Engineer* shall provide to *County Judge* upon submittal of *Engineer's* initial invoice requesting payment Internal Revenue Form W-9 Request for Taxpayer Identification Number and Certification that is completed in compliance with the Internal Revenue Code, its rules and regulations.
- K. **Compliance with Laws.** *Engineer* shall comply with all federal, state, and local laws, statutes, ordinances, rules and regulations, and the orders and decrees of any courts or administrative bodies or tribunals in any matter affecting the performance of this Agreement, including, without limitation, Worker's Compensation laws, minimum and maximum salary and wage statutes and regulations, licensing laws and regulations. When required, the *Engineer* shall furnish the *County* with certification of compliance with said laws, statutes, ordinances, rules, regulations, orders, and decrees above specified.
- L. **Reports of Accidents.** Within 24 hours after *Engineer* becomes aware of the occurrence of any accident or other event which results in, or might result in, injury to the person or property of any third person (other than an employee of the *Engineer*), whether or not it results from or involves any action or failure to act by the *Engineer* or any employee or agent of the *Engineer* and which arises in any manner from the performance of this Agreement, the *Engineer* shall send a written report of such accident or other event to the County, setting forth a full and concise statement of the facts pertaining thereto. The *Engineer* shall also immediately send the County a copy of any summons, subpoena, notice, or other documents served upon the *Engineer*, its agents, employees, or representatives, or received by it or them, in connection with any matter before any court arising in any manner from the *Engineer's* performance of work under this Agreement.

- M. **Definition of Engineer.** The term “*Engineer*” as used herein is defined as including Registered Professional Surveyors, as applicable to the work to be performed under this Agreement, and any reference to professional standards in regards to a Registered Professional Surveyor shall relate to those standards promulgated by the State Board of Registered Professional Surveyors.
- N. **Gender, Number and Headings.** Words of any gender used in this Agreement shall be held and construed to include any other gender, and words in the singular number shall be held to include the plural, unless the context otherwise requires. The headings and section numbers are for convenience only and shall not be considered in interpreting or construing this Agreement.
- O. **Incorporation of Exhibits and Attachments.** All of the Exhibits and Attachments, and Appendices referred to in the Agreement are incorporated by reference as if set forth verbatim herein.
- P. **Entity Status.** By my signature below, I certify that *Engineer* is a Sole Proprietor, duly authorized to transact and do business in the State of Texas.
- Q. **Construction.** Each party hereto acknowledges that it and its counsel have reviewed this Agreement and that the normal rules of construction are not applicable and there will be no presumption that any ambiguities will be resolved against the drafting party in the interpretation of this Agreement.
- R. **Independent Contractor Relationship.** Both parties hereto, 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.
- S. **No Waiver of Immunities.** Nothing in this Agreement shall be deemed to waive, modify or amend any legal defense available at law or in equity to *County*, its past or present officers, employees, or agents or employees, nor to create any legal rights or claim on behalf of any third party. *County* does not waive, modify, or alter to any extent whatsoever the availability of the defense of governmental immunity under the laws of the State of Texas and of the United States.
- T. **Interest and Late Payments.** *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. Interest charges for any late payments shall be paid by *County* in accordance with Texas Government Code Section 2251.025. More specifically, the rate of interest that shall accrue on a late payment is the rate in effect on September 1 of *County’s* fiscal year in which the payment becomes due. The said rate in effect on September 1 shall be equal to the sum of one percent (1%); and (2) the prime rate published in the Wall Street Journal on the first day of July of

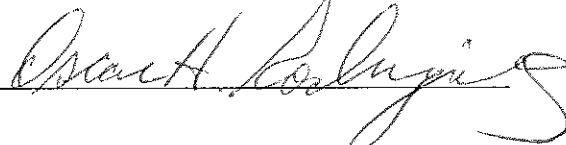
the preceding fiscal year that does not fall on a Saturday or Sunday. In the event that a discrepancy arises in relation to an invoice, such as an incorrect amount on an invoice or a lack of documentation that is required to be attached to an invoice to evidence the amount claimed to be due, *County* shall notify the party requesting payment of such an invoice of the discrepancy. Following *County's* notification of any discrepancy as to an invoice, the party requesting payment must resolve the discrepancy and resubmit a corrected or revised invoice, which includes all required support documentation, to the Williamson County Auditor. *County* shall pay the invoice within thirty (30) days from the date of the Williamson County Auditor's receipt of the corrected or revised invoice. *County's* payment of an invoice that contains a discrepancy shall not be considered late, nor shall any interest begin to accrue until the thirty-first (31<sup>st</sup>) day following the Williamson County Auditor's receipt of the corrected or revised invoice.

- U. ***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.
  
- V. ***Acknowledgement.*** As a duly authorized representative of *Engineer*, I acknowledge by my signature below that I have read and understand the above paragraphs and that *Engineer* has the obligation to ensure compliance with its provisions by itself and its employees, agents, and representatives.
  
- W. ***Governing Terms and Conditions.*** If there is an irreconcilable conflict between the terms and conditions set forth in Sections I. through XI. of this Agreement and the terms and conditions set forth in any Exhibit, Appendix or Attachment to this Agreement, the terms and conditions set forth in Sections I. through XI. of this Agreement shall control over the terms and conditions set forth in any Exhibit, Appendix or Attachment to this Agreement.
  
- X. ***Entire Agreement.*** This Agreement represents the entire and integrated Agreement between *County* and *Engineer* and supersedes all prior negotiations, representations, or agreements, either oral or written. This Agreement may be amended only by written instrument signed by both *County* and *Engineer*. NO OFFICIAL, EMPLOYEE, AGENT, OR REPRESENTATIVE OF THE COUNTY HAS ANY AUTHORITY, EITHER EXPRESS OR IMPLIED, TO AMEND THIS CONTRACT, EXCEPT PURSUANT TO SUCH EXPRESS AUTHORITY AS MAY BE GRANTED BY THE COUNTY COMMISSIONERS COURT.

EXECUTED this \_\_\_\_\_ day of \_\_\_\_\_, 201\_\_\_\_.

THE ENGINEER:

Rodriguez Engineering Laboratories

BY: 

Printed Name: Oscar H. Rodriguez, P.E.

Title: Principal

WILLIAMSON COUNTY:

BY: \_\_\_\_\_

\_\_\_\_\_  
Williamson County Judge

Reviewed as to Form By:

\_\_\_\_\_  
Legal Advisor to the Williamson  
County Commissioners Court

Funds Verified By:

\_\_\_\_\_  
County Contracts Auditor

OK  
mm 6/25/2011

## EXHIBIT I

### COMPENSATION FOR PROFESSIONAL SERVICES

#### ACTUAL COST OF SERVICES METHOD

[Note: A separate Compensation Agreement will be attached for Compensation on a Work-Order Basis]

#### SECTION 1 - BASIS FOR COMPENSATION

- 1.1 The not-to-be-exceeded fee for the performance of the Scope of Services described in the Agreement shall be the sum of \$300,000.00.
- 1.2 The basis of compensation for the services of principals and employees engaged in the performance of the work shall be the hourly rates set forth in attached Exhibit II.
- 1.3 *Engineer* shall be reimbursed for actual non-labor and subcontract expenses incurred in the performance of the services under this Agreement at the *Engineer's* invoice cost.

#### SECTION 2 - NOT-TO-BE-EXCEEDED FEE

- 2.1 *Engineer* and *County* acknowledge the fact that the not-to-be-exceeded fee is the total estimated costs of services to be rendered under this Agreement. This not-to-be-exceeded fee is based upon the labor and non-labor costs set forth in Exhibit II to this Agreement and described above, estimated to be required in the performance of the various phases of work provided for under this Agreement. Should the actual costs of the services rendered under this Agreement be less than such estimated cost, then *Engineer* shall receive compensation for only those services actually rendered.

#### SECTION 3 – WORK AUTHORIZATIONS

- 3.1 *County* will prepare and issue Work Authorizations, in the form identified and attached hereto as Attachment A to authorize the *Engineer* to perform one or more tasks. Each Work Authorization will include a description of the work to be performed, a description of the tasks and milestones, a work schedule for the tasks, and a fee amount agreed upon by the *County* and *Engineer*. The amount payable for a Work Authorization shall be supported by the estimated cost of each work task as described in the Work Authorization. The Work Authorization will not waive the *Engineer's* responsibilities and obligations established in this Agreement. The executed Work Authorizations shall become part of this Agreement.
- 3.2 Work included in a Work Authorization shall not begin until *County* and *Engineer* have signed the Work Authorization. All work must be completed on or before the completion date specified in the Work Authorization. The *Engineer* shall promptly notify the *County* of any event which will affect completion of the Work Authorization, although such notification shall not relieve the *Engineer* from costs or liabilities resulting from delays in completion of

the Work Authorization. Any changes in the Work Authorization shall be enacted by a written Supplemental Work Authorization before additional work may be performed or additional costs incurred. Any Supplemental Work Authorization must be executed by both parties within the period specified in the Work Authorization. The *Engineer* shall not perform any proposed work or incur any additional costs prior to the execution, by both parties, of a Supplemental Work Authorization.

#### **SECTION 4 - ADDITIONAL SERVICES**

- 4.1 For additional services, compensation shall be negotiated in accordance with Exhibit III.
- 4.2 *Engineer* shall be compensated for extra services not included in the Scope of Services described in the Agreement on the basis specified in Exhibit III; however, *Engineer* shall not be compensated for work made necessary by *Engineer's* negligent errors or omissions.
- 4.3 The maximum amount payable under this Agreement without modification (the "*Compensation Cap*") is \$300,000.00, provided that any amounts paid or payable shall be solely pursuant to a validly issued Work Authorization or any Supplemental Work Authorization related thereto. In no event may the aggregate amount of compensation authorized under Work Authorizations and Supplemental Work Authorizations exceed the *Compensation Cap*.

#### **SECTION 5 – REQUIRED SUPPORTING DOCUMENTATION**

- 5.1 Upon submittal of the initial invoice for service, *Engineer* shall provide *County Judge* with an Internal Revenue Form W-9, Request for Taxpayer Identification Number and Certification that is complete in compliance with the Internal Revenue Code, its rules and regulations.
- 5.2 All invoices submitted to *County Judge* will be accompanied by an original, complete packet of supporting documentation. Invoices should detail hours worked by staff person, with a description of the work performed by individuals. Invoices should also contain a representation of the percentage of completion relative to that segment of the *Project*.
- 5.3 For additional services performed pursuant to Section III B of this Agreement, a separate invoice or itemization of this work will be presented with the same requirements for supporting documentation as in Section 5.2 of this Exhibit.
- 5.4 Invoices requesting reimbursement for expenditures related to the project (reimbursables) must be accompanied by copies of the provider's invoice which was previously paid by *Engineer*.
- 5.5 Payments for Direct and Reimbursable Expenses will be made in compliance with the approved 2009-2010 Budget Order, as amended. The Budget Order can be viewed on the Williamson County web site at [www.wilco.org](http://www.wilco.org).

# ATTACHMENT A

## WORK AUTHORIZATION NO. TEMPLATE

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

**Part 1.** The *Engineer* will provide the following engineering services:

**Part 2.** The maximum amount payable for services under this Work Authorization without modification is \_\_\_\_\_.

**Part 3.** Payment to the *Engineer* for the services established under this Work Authorization shall be made in accordance with the Agreement.

**Part 4.** This Work Authorization shall become effective on the date of final acceptance of the parties hereto and shall terminate on \_\_\_\_\_, unless extended by a Supplemental Work Authorization.

**Part 5.** This Work Authorization does not waive the parties' responsibilities and obligations provided under the Agreement.

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

EXECUTED this \_\_\_\_ day of \_\_\_\_\_, 201\_\_.

ENGINEER:  
*Rodriguez Engineering Laboratories*

COUNTY:  
Williamson County, Texas

By: TEMPLATE  
Signature

By: TEMPLATE  
Signature

Oscar H. Rodriguez, P.E.  
Printed Name

\_\_\_\_\_  
Printed Name

Principal  
Title

County Judge  
Title

## LIST OF EXHIBITS

Exhibit A - Services to be Provided by County

Exhibit B - Services to be Provided by Engineer

Exhibit C - Work Schedule

Exhibit D - Fee Schedule

**EXHIBIT II**  
**HOURLY RATES**

1. Senior Engineer.....\$ 111.00
2. Graduate Engineer.....\$ 72.50
3. Technician.....\$ 49.00
4. Secretary/Clerical.....\$ 48.75
5. Expert Witness Testimony.....\$ \_\_\_\_\_

\* Use attached 3 page  
Unit Prices (Materials Testing)  
Rodriguez Engineering  
Laboratories  
Rate Sheets

OK  
M  
6/25/2011

**Williamson County Oversight Testing  
Williamson County, Texas  
UNIT PRICES (MATERIALS TESTING)**

	Unit	Fees
<b>1. Field Technician (2 hr. minimum)</b>		
1.1 Soil Technician NICET Level II	Per hr	\$49.00
1.3 Concrete Technician NICET Level II or ACI Grade I	Per hr	\$49.00
1.4 Asphalt Technician		
1.4.1 TxDOT Certified Technician (Level IA & IB)	Per hr	\$49.00
1.4.2 TxDOT Certified Technician (Level II)	Per hr	\$55.75
1.5 Structural Steel Technician		
1.5.1 CWI	Per hr	\$66.75
1.5.2 NDT Level II	Per hr	\$66.75
1.6. Bolting Inspection	Per hr	\$66.75
1.7 NICET Level III	Per hr	\$56.00
<b>2. Field Testing Equipment (2 hr. minimum, technician time not included)</b>		
2.1 Vehicle		
2.1.1 Within City of Austin ETJ (Current IRS Rate will be charged)	Per Mile	\$0.51
2.1.2 Outside City of Austin ETJ (Current IRS Rate will be charged)	Per Mile	\$0.51
2.2 Dye Penetrant — Magnetic Particle Supplies		At Cost
2.3 Ultrasonic Testing Equipment	Per hr	\$20.00
2.4 Concrete Coring Equipment	Per hr	\$35.00
2.4.1 Concrete Core Bit Charges		
2.4.1.1 3 inch diameter core	Per inch	\$4.00
2.4.1.2 4 inch diameter core	Per inch	\$5.00
2.4.1.3 6 inch diameter core	Per inch	\$7.00
<b>3. Testing of Soils and Base Materials</b>		
3.1 Bulk Sample Pick-Up		
3.1.1 Inside the City of Austin ETJ	Per Trip	\$100.00
3.1.2 Outside the City of Austin ETJ ( 2 hrs Minimum)	Per hr	\$50.00
3.2 Field Nuclear Density (Without Technician Time (3 Minimum))	Per ea	\$36.00
3.3 Sample Preparation (TEX-101-E)	Per ea	\$52.00
3.4 Natural Moisture Content	Per ea	\$18.00
3.5 Sieve Analysis (TEX-110-E)	Per ea	\$65.00
3.6 Atterberg Limits (Liquid and Plastic Limits) (TEX-104-E, TEX-105-E, TEX-106-E)	Per ea	\$65.00
3.7 Percent Passing No. 200 Sieve (TEX-111-E)	Per ea	\$42.00
3.8 Bar Linear Shrinkage of Soils (TEX-107-E)	Per ea	\$55.00
3.9 Moisture Density Relationship (ASTM D 698) Standard Proctor Compaction Test)	Per ea	\$230.00
3.10 Moisture Density Relationship (ASTM D 1557) (Modified Proctor Compaction Test)	Per ea	\$230.00
3.11 Moisture Density Relationship (TEX-113-E) Compaction Test	Per ea	\$230.00
3.12 Moisture Density Relationship (TEX-114-E, Part I) Compaction Test	Per ea	\$230.00
3.13 Moisture Density Relationship (TEX-114-E, Part II) Compaction Test	Per ea	\$255.00
3.14 Texas Triaxial Compression Test on Base Material TEX- 117E, Part II; Including the		\$1,814.00
3.15 Molding, Curing and Testing 8 Specimens	Per ea	\$1,150.00
3.3 Sample Preparation (TEX-101-E)	Per ea	\$52.00
3.5 Sieve Analysis (TEX-110-E)	Per ea	\$65.00
3.6 Atterberg Limits (TEX-104-E, TEX-105-E, TEX-106-E)	Per ea	\$65.00
3.8 Bar Linear Shrinkage of Soils (TEX-107-E)	Per ea	\$52.00
3.11 Moisture Density Relationship (TEX-113-E) Compaction Test	Per ea	\$230.00
3.16 Wet Ball Mill (TEX-116-E)	Per ea	\$200.00
3.17 Permeability of Silt or Clay (ASTM D 5084)	Per ea	\$310.00
3.18 Sample Remolding	Per hr	\$52.00
3.19 Soil Specific Gravity (TEX-108-E)	Per ea	\$61.00

**Williamson County Oversight Testing  
Williamson County, Texas  
UNIT PRICES (MATERIALS TESTING)**

	Unit	Fees
3.20 Soil Lime Compression Test (TEX-121-E)	Per ea	\$67.00
3.21 Resistivity of Soils (TEX-129-E)	Per ea	\$90.00
3.22 Lime Series Curve (ASTM D 4318)	Per point	\$90.00
3.23 Stabilization Ability of Lime by Soil PH (TEX-121-E Part III) up to 6 Points	Per Each	\$196.00
3.24 Field Gradation of Lime Soil (1.75, 0.75, No 4 Sieve) in addition to hourly charge	Per Point	\$18.00
<b>4. Testing of Concrete and Cement</b>		
4.1 Sample Pick-Up		
4.1.1 Inside the City of Austin ETJ	Per Trip	\$100.00
4.1.2 Outside the City of Austin ETJ ( 2 hrs Minimum)	Per hr	\$49.00
4.2 Aggregate Gradation Analysis (TEX-200-F)	Per ea	\$65.00
4.3 Specific Gravity of Aggregate	Per ea	\$50.00
4.4 Absorption of Aggregate	Per ea	\$33.00
4.5 Unit Weight of Aggregate	Per ea	\$33.00
4.6 Abrasion Test (TEX-410-A)	Per ea	\$220.00
4.7 Decantation	Per ea	\$30.00
4.8 Organic Impurities	Per ea	\$45.00
4.9 Soundness, Sodium or Magnesium	Per cyc	\$65.00
4.10 Concrete Cylinder Compressive Strength (TEX-418-A)	Per ea	\$23.00
4.11 Beam Flexural Strength (TEX-420-A or TEX 448-A)	Per ea	\$35.00
4.12 Coarse Aggregate Angularity	Per ea	\$67.00
4.13 Fine Aggregate Angularity	Per ea	\$67.00
4.14 Flat, Elongated Particles	Per ea	\$67.00
4.15 Deleterious Materials (Clay Lumps/Friable Part I)	Per ea	\$60.00
4.16 Sand Equivalent (Clay Content)	Per ea	\$78.00
<b>5. Testing of HMA and Liquid Asphalt</b>		
5.1 Bag Sample Pick-up From Source, Project, or Field Office		
5.1.1 Inside the City of Austin ETJ	Per Trip	\$100.00
5.1.2 Outside the City of Austin ETJ ( 2 hrs Minimum)	Per hr	\$49.00
5.2 Obtaining Field-cut Specimens		
5.2.1 0" to 6" Depth & 6" Ø, including patching & sample Preparation, 3 minimum)	Per ea	\$85.00
5.2.2 > 6" to 10" Depth & 6" Ø, including patching & sample Preparation, 3 minimum)	Per ea	\$95.00
5.2.3 > 10" to 14" Depth & 6" Ø, including patching & sample Preparation, 3 minimum)	Per ea	\$125.00
5.2.4 > 14" Depth & 6" Ø, including patching & sample Preparation, 3 minimum)		\$125.00
plus \$5 per inch beyond 14"		\$5.00
5.3 Specimen Molding, Bulk Density and Stability (3 per set)	Per ea	\$122.00
5.4 Extraction (Gradation & Asphalt Content)	Per ea	\$205.00
5.5 Extraction (Asphalt Content)	Per ea	\$139.00
5.6 Maximum Theoretical Specific Gravity, Rice Method (TEX-227-F)		
5.6.1 Bag Sample	Per ea	\$45.00
5.6.2 Core Sample	Per ea	\$55.00
5.7 Specific Gravity, Bulk	Per ea	\$22.00
5.8 Sand Equivalent	Per ea	\$75.00
5.9 Absorption Recovery	Per ea	\$194.00
5.10 Ductility	Per ea	\$83.00
5.11 Softening Point (Ring and Ball)	Per ea	\$83.00
5.12 Absolute Viscosity	Per ea	\$52.00
5.13 Penetration	Per ea	\$52.00
5.14 Residue by Distillation	Per ea	\$127.00
5.15 Float Test	Per ea	\$74.00

OK  
m

**Rodriguez  
Engineering  
Laboratories**

**Williamson County Oversight Testing  
Williamson County, Texas  
UNIT PRICES (MATERIALS TESTING)**

	Unit	Fees
5.16 Elastic Recovery	Per ea	\$74.00
5.17 Sieve Test	Per ea	\$37.00
5.18 Demulsibility	Per ea	\$63.00
<b>6. Engineering Consultation</b>		
6.1 Principal	Per hr	\$133.50
6.2 Senior Project Manager	Per hr	\$111.00
6.3 Project Manager	Per hr	\$105.75
6.4 Project Engineer	Per hr	\$105.75
6.5 Senior Geologist	Per hr	\$105.75
6.6 Laboratory Manager	Per hr	\$105.75
6.7 Graduate Engineer	Per hr	\$72.50
6.8 Senior Engineering Technician	Per hr	\$55.75
6.9 Secretary/Clerical	Per hr	\$48.75
<b>7. Outside Services (Reimbursables)</b>		At Cost
<b>8. Subconsultants</b>		At Cost

- Ø Minimum call-out charge for technician and equipment is 2 hours. Charges are accrued portal to portal. Technician time over 2 hours need to be documented on the daily report.
- Ø The densities test unit rate is based on a minimum of 3 tests per trip. If more than 11 tests are conducted in one trip, the charges shall not exceed the greater of the cost for 11 tests or the "equivalent technician time fee" for the time on site plus travel time.
- Ø Transportation charges are applicable for all field testing assignments including sample pick up, but, if the technician is already at the job site, there is no sample pick up charges.
- Ø Subconsultants' fees shall be approved previous to work beginning.

OK  
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**EXHIBIT III**

**COMPENSATION FOR ADDITIONAL PROFESSIONAL SERVICES**

1. The fees described in Exhibits I and II to this Agreement shall provide compensation to *Engineer* for the work described in the Basic Scope of Services of the Agreement.
2. For the performance of work not described in the Basic Scope of Services of the Agreement, *County* shall pay and *Engineer* shall receive, under a negotiated contract modification, compensation based upon the method and rates set forth in Exhibits I and II to the Agreement.
3. The performance of any additional services must be authorized in writing in advance by the *County Judge*.
4. In the event of any dispute over the classification of *Engineer's* services as either basic or additional services, the decision of the *County Judge* shall be final and binding.

**EXHIBIT IV**

**PRODUCTION SCHEDULE**

This Agreement shall become effective upon the date approved by *County* and will remain in full force and effect for the period required for the design, construction contract award and construction of the *Project*, including warranty periods and any extensions of time, unless terminated earlier as provided for herein. *Engineer* shall complete all design work as described in the Scope of Services within the timeline and/or schedule provided in the Scope of Services.

The number of days expiring from the date of submittal to *County* of a complete work product to the date the review is finished and comments returned to *Engineer* shall not be included within the days allowed for completion.

**EXHIBIT V**

**PROCEDURES FOR TERMINATION OR SUSPENSION**

Procedures for *Engineer* to follow upon receipt of Notice of Termination:

1. Upon receipt of a Notice of Termination and prior to the effective date of the termination, *Engineer* shall, unless the Notice otherwise directs, immediately begin to phase out and discontinue all services in connection with the performance of this Agreement and shall proceed to promptly cancel all existing orders and contracts insofar as such orders and contracts are chargeable to this Agreement. Within thirty (30) days after receipt of the Notice of Termination, *Engineer* shall submit a statement, showing in detail the services performed under this Agreement prior to the effective date of termination.
2. Copies of all completed or partially completed designs, plans, and specifications prepared under this Agreement prior to the effective date of termination shall be delivered to *County* as a pre-condition to final payment.
3. Upon the above conditions being met, *County* shall pay *Engineer* for approved services actually performed under this Agreement, less previous payments.
4. Failure by *Engineer* to submit the required statement and to comply with the above stated conditions without good and reasonable cause shall constitute a waiver by *Engineer* of any and all rights or claims to collect the fee that *Engineer* may rightfully be entitled to for services performed under this Agreement.

Procedures for *Engineer* to follow upon receipt of Notice of Suspension:

1. Upon receipt of a Notice of Suspension and prior to the effective date of the suspension, *Engineer* shall, unless the Notice otherwise directs, immediately begin to phase-out and discontinue all services in connection with the performance of this Agreement and shall prepare a statement detailing the services performed under this Agreement prior to the effective date of suspension. Copies of all completed or partially completed designs, plans and specifications prepared under this Agreement prior to the effective date of suspension shall be prepared for possible delivery to *County*, but shall be retained by *Engineer* unless requested by *County*.
2. During the period of suspension, *Engineer* may submit the above-referenced statement to *County* for payment of the approved services actually performed under this Agreement, less previous payments.

Procedures for *Engineer* to follow upon exercise of right to terminate for substantial failure of *County* to perform:

1. In the event that *Engineer* exercises such right to terminate, within thirty (30) days after receipt by *County* of *Engineer's* Notice of Termination, *Engineer* shall submit a statement detailing the services performed under this Agreement prior to the effective date of termination.
2. Copies of all completed or partially completed reports, designs, plans, studies, specifications and other work product shall be delivered to *County* as a pre-condition to final payment. Upon the above conditions being met, *County* shall pay *Engineer* for approved services actually performed under this Agreement, less previous payments.
3. Failure by *Engineer* to submit the required statement and to comply with the above stated conditions without good and reasonable cause shall constitute a waiver by *Engineer* of any and all rights or claims to collect the fee that *Engineer* may rightfully be entitled to for services performed under this Agreement.

## EXHIBIT VI

### EQUAL OPPORTUNITY IN EMPLOYMENT

- A. *Engineer* will not discriminate against any employee or applicant for employment because of race, color, religion, sex, or national origin. *Engineer* will take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, color, religion, sex or national origin. Such action shall include, but not be limited to the following: employment, upgrading, demotion, or transfer; termination; rates of pay or other forms of compensation, and selection for training, including apprenticeship. *Engineer* agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided setting forth the provisions of this non-discrimination clause.
  
- B. *Engineer* will, in all solicitations or advertisements for employees placed by or on behalf of *Engineer*, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex or national origin.
  
- C. *Engineer* will send to the labor union representative or workers with which he has a collective bargaining agreement or other contract or understanding, a notice to be provided by the Contract Compliance Officer advising the said labor union or worker's representatives of *Engineer's* obligations under this section, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.
  
- D. *Engineer* will comply with the Regulations of the Department of Transportation (49 CFR 21 and 23 CFR 710.405) and all provisions of Executive Order 11246 of September 24, 1965, as amended by Executive Order 11375 (41 CFR 60) and of the rules, regulations and relevant order of the Secretary of Labor. In the event that federal financial assistance is provided for the *Project*, *Engineer* shall comply with 49 CFR 26, TxDOT's Disadvantaged Business Enterprises Program and any Memorandum of Understanding between the *County* and TxDOT pertaining to such Disadvantaged Business Enterprise Program.
  
- E. *Engineer* will furnish all information and reports required by Executive Order 11246 of September 24, 1965, and by rules, regulations and orders of the Secretary of Labor, or pursuant thereto; and will permit access to his books, records, and accounts by the Department and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations and orders.
  
- F. In the event of *Engineer's* non-compliance with the non-discrimination clauses of this contract or with any of the said rules, regulations, or orders, this contract may be canceled, terminated, or suspended in whole or in part and *Engineer* may be declared ineligible for further Government contracts in accordance with procedures authorized in Executive Order 11246 of September 24, 1965, as amended by Executive Order 11375 (41 CFR 60) or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law.

- G. *Engineer* will include the provisions of paragraph (A.) through (F.) in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Secretary of Labor issued pursuant to Section 204 or Executive Order 11246 of September 24, 1965, as amended by Executive Order 11375 (41 CFR 60), so that such provisions will be binding upon each subcontractor or vendor. *Engineer* will take such action with respect to any subcontractor purchase order as the Department may direct as a means of enforcing such provisions, including sanctions for non-compliance: provided, however, that in the event *Engineer* becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of such direction by *County* or Federal Agency, *Engineer* may request *County* and United States to enter into such litigation to protect the interest of the United States.

**EXHIBIT VII**

**INSURANCE REQUIREMENTS**

During the life of this Agreement, *Engineer* agrees to provide and maintain the following insurance:

- A. Worker's Compensation in accordance with statutory requirements.
- B. Commercial General Liability Insurance with a combined minimum Bodily Injury and Property Damage limits of \$1,000,000.00 per occurrence and \$2,000,000.00 in the aggregate, including coverage on same for independent subcontractor(s). WILLIAMSON COUNTY SHALL BE NAMED AS AN ADDITIONAL INSURED UNDER THIS COVERAGE.
- C. Automobile Liability Insurance for all owned, non-owned, and hired vehicles with combined minimum limits for Bodily Injury and Property Damage limits of \$1,000,000.00 per occurrence and \$1,000,000.00 in the aggregate. *Engineer* shall require any subcontractor(s) to provide Automobile Liability Insurance in the same minimum amounts.
- D. Professional Liability Errors and Omissions Insurance in the amount of \$1,000,000.00.
- E. In the event *Engineer* is self-insured in connection with any or all of the above-required insurance policies, *Engineer* shall submit proof of such self-insurance and all financial statements as reasonably required by the *County* in order to determine the acceptability of such self-insurance.

*Engineer* shall not commence any field work under this Agreement until he has obtained all required insurance and such insurance or self-insurance has been approved by *County*. *Engineer* shall not allow any subcontractor(s) to commence work to be performed in connection with this Agreement until all required insurance has been obtained and approved. Approval of the insurance by *County* shall not relieve or decrease the liability of *Engineer* hereunder.

The required insurance must be written by a company approved to do business in the State or Texas with a financial standing of at least an A- rating, as reflected in Best's insurance ratings or by a similar rating system recognized within the insurance industry at the time the policy is issued. *Engineer* shall furnish *County* with a certification of coverage issued by the insurer. *Engineer* shall not cause any insurance to be canceled nor permit any insurance to lapse. ALL INSURANCE CERTIFICATES SHALL INCLUDE A CLAUSE TO THE EFFECT THAT THE POLICY SHALL NOT BE CANCELED OR REDUCED, RESTRICTED OR LIMITED UNTIL TEN (10) DAYS AFTER COUNTY HAS RECEIVED WRITTEN NOTICE AS EVIDENCED BY RETURN RECEIPT OF REGISTERED OR CERTIFIED LETTER.

It is the intention of the *County* and the *County Judge*, and agreed to and hereby acknowledged by the *Engineer*, that no provision of this Professional Services Agreement shall be construed to require the *County* or the *County Judge* to submit to mandatory arbitration or mediation in the settlement of any claim, cause of action or dispute, except as specifically required in direct connection with an insurance claim or threat of claim under an insurance policy required under this Exhibit which absolutely requires arbitration or mediation of such claim, or as otherwise required by law or a court of law with jurisdiction over the provisions of this Agreement.

## **APPENDIX A**

### **SCOPE OF SERVICES**

THE ATTACHED SCOPE OF SERVICES IS INTENDED TO BE CONSISTENT WITH THE WILLIAMSON COUNTY PROFESSIONAL SERVICES AGREEMENT. TO THE EXTENT THE SCOPE IS INCONSISTENT WITH THE PROFESSIONAL SERVICES AGREEMENT, THE PROFESSIONAL SERVICES AGREEMENT WILL SUPERSEDE THE SCOPE AND WILL BE CONTROLLING.

THE ENGINEER SHALL PROVIDE EXPERT TESTIMONY IN ANY ADMINISTRATIVE OR COURT PROCEEDINGS THROUGH AN APPROPRIATE ENGINEERING PROFESSIONAL TO BE DETERMINED BY COUNTY AS ADDITIONAL SERVICES AT THE RATE OF COMPENSATION SET FORTH IN EXHIBIT II.

EXCEPT AS PROVIDED FOR FEE SERVICES OR WORK-ORDER BASED SERVICES, THE ATTACHED SCOPE OF SERVICES SHALL INCLUDE A PRODUCTION SCHEDULE REFLECTING A TIMELINE FOR THE EXECUTION OF THE PROJECT.

Rodriguez Engineering Laboratories will provide on call geotechnical and material testing services as requested by the County for various projects. The scope of services will be defined in each Work Authorization. The following is a general description of services anticipated to be provided under this contract.

- Perform geotechnical investigation, including borings, pavement cores, non-destructive testing, and other geotechnical testing as directed.
- Collect samples, perform laboratory testing, interpret field data, and prepare reports of substrate properties.
- Provide recommendations and prepare written reports for pavement design, foundation design, slope stability, and other geotechnical issues.
- Perform construction materials sampling and testing as requested, including both laboratory and field testing of soils, base, concrete, and hot mix materials, using ASTM or TxDOT testing methods.

**APPENDIX B**

**ENGINEER'S QUALIFICATIONS STATEMENT**



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
5/11/2011

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> Dragoo Insurance Agency PO Box 81606  Austin TX 78708		<b>CONTACT NAME:</b> Michele Moity <b>PHONE (A/C, No, Ext):</b> (512) 837-5770 <b>E-MAIL ADDRESS:</b> mm@gcia-tx.com <b>PRODUCER CUSTOMER ID #:</b> 00006614	
<b>INSURED</b>  Rodriguez Engineering 13809 Turbine Drive  Austin TX 78728		<b>INSURER(S) AFFORDING COVERAGE</b> INSURER A: Transportation Insurance INSURER B: Valley Forge Insurance Company INSURER C: Continental Casualty Company INSURER D: Lloyds of London INSURER E: INSURER F:	<b>NAIC #</b>

**COVERAGES****CERTIFICATE NUMBER:****REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY					
	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY					
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR		4020797020	3/27/2011	3/27/2012	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMPOP AGG \$ 2,000,000
	GENL AGGREGATE LIMIT APPLIES PER:					
	<input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC					
B	AUTOMOBILE LIABILITY					
	<input checked="" type="checkbox"/> ANY AUTO					
	<input type="checkbox"/> ALL OWNED AUTOS		4020797048	3/27/2011	3/27/2012	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$ \$
	<input checked="" type="checkbox"/> SCHEDULED AUTOS					
	<input checked="" type="checkbox"/> HIRED AUTOS					
<input checked="" type="checkbox"/> NON-OWNED AUTOS						
C	<input checked="" type="checkbox"/> UMBRELLA LIAB	<input type="checkbox"/> OCCUR				
	<input type="checkbox"/> EXCESS LIAB	<input type="checkbox"/> CLAIMS-MADE				
	DEDUCTIBLE					
	<input checked="" type="checkbox"/> RETENTION \$ 10,000		4020797017	3/27/2011	3/27/2012	EACH OCCURRENCE \$ 4,000,000 AGGREGATE \$ 4,000,000 \$ \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY	Y/N				
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	<input type="checkbox"/> N/A	4020797034	3/27/2011	3/27/2012	<input checked="" type="checkbox"/> WC STATU-TORY LIMITS <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 500,000 E.L. DISEASE - EA EMPLOYEE \$ 500,000 E.L. DISEASE - POLICY LIMIT \$ 500,000
	If yes, describe under DESCRIPTION OF OPERATIONS below					
D	Professional Liability		ANE1142449-1	3/24/2011	3/24/2012	\$1,000,000 per claim \$1,000,000 aggregate

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)  
Certificate holder is additional insured with respects to general liability coverage.

**CERTIFICATE HOLDER****CANCELLATION**

Williamson County  
710 Main Street, Suite 101  
Georgetown, TX 78626

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

George Haynes/MAM

**Commissioners Court - Regular Session****13.****Meeting Date:** 09/06/2011

Environmental Services 11WCRFQ1005 Pre-Qualified List

**Submitted By:** Marie Walters, Road Bond**Department:** Road Bond**Agenda Category:** Regular Agenda Items

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**Information****Agenda Item**

Discuss and consider approving the attached proposed pre-qualified list for Environmental Services in response to RFQ Number: 11WCRFQ1005.

**Background**

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**Attachments**EnvironmentalServices\_Pre-Qual\_List\_11WCRFQ1005**Form Review**

<b>Inbox</b>	<b>Reviewed By</b>	<b>Date</b>
County Judge Exec Asst.	Wendy Coco	09/01/2011 11:15 AM
Form Started By: Marie Walters		Started On: 09/01/2011 11:02 AM
	Final Approval Date: 09/01/2011	

**Williamson County Road Bond Program Pre-Qualified Environmental Services List**  
**RFQ Number: 11WCRFQ1005**

1	Adams Environmental, Inc.
2	ASM Affiliates, Inc.
3	ATKINS
4	Baer Engineering
5	Blanton & Associates, Inc.
6	Cox/McLain Environmental Consulting
7	Crespo Consulting Services, Inc.
8	CP&Y, Inc.
9	Freese and Nichols, Inc.
10	Halff Associates, Inc.
11	HDR Engineering, Inc.
12	Hicks & Company
13	HNTB Corporation
14	Integrated Environmental Solutions, LLC
15	Jacobs Engineering Group, Inc.
16	LCA Environmental Inc.
17	Parsons Brinckerhoff Americas, Inc.
18	Professional Service Industries, Inc.
19	Raba Kistner Consulting, Inc.
20	S&B Infrastructure, Ltd.
21	Source Environmental Sciences, Inc.
22	SWCA Environmental Consultants
23	SWS Environmental Services
24	Terracon Consultants, Inc.
25	TRC
26	URS Corporation

**Commissioners Court - Regular Session****14.****Meeting Date:** 09/06/2011

Surveying Services 11WCRFQ1008 Pre-Qualified List

**Submitted By:** Marie Walters, Road Bond**Department:** Road Bond**Agenda Category:** Regular Agenda Items

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**Information****Agenda Item**

Discuss and consider approving the attached proposed pre-qualified list for Surveying Services in response to RFQ Number: 11WCRFQ1008.

**Background**

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**Attachments**SurveyingServices\_11WCRFQ1008\_Pre-Qual\_List**Form Review**

<b>Inbox</b>	<b>Reviewed By</b>	<b>Date</b>
County Judge Exec Asst.	Wendy Coco	09/01/2011 11:15 AM
Form Started By: Marie Walters		Started On: 09/01/2011 11:06 AM
	Final Approval Date: 09/01/2011	

**Williamson County Road Bond Program Pre-Qualified Surveying Services List**  
**RFQ Number: 11WCRFQ1008**

1	AECOM
2	Baker-Aickeln & Associates
3	Bryan Technical Services, Inc.
4	Bury + Partners, Inc.
5	Capital Surveying Company
6	Castleberry Surveying, Ltd.
7	Civil Engineering Consultants (CEC) Don Durden, Inc.
8	Cunningham/Allen, Inc.
9	Diamond Surveying, Inc.
10	Doucet & Associates
11	Gorron dona & Associates, Inc.
12	Halff Associates, Inc.
13	Hejl, Lee & Associates
14	Inland Geodetics
15	IT Gonzales Engineers
16	Jacobs Engineering Group, Inc.
17	Land-Mark Professional Surveying, Inc.
18	Landesign Services, Inc.
19	Lina T. Ramey & Associates
20	Loomis Partners, Inc.
21	Macias & Associates, Inc.
22	McGray & McGray Land Surveyors
23	Pape-Dawson Engineers
24	Pate Engineers
25	Rods Surveying, Inc.
26	Steger & Bizzell Engineering, Inc.
27	Surveying and Mapping, Inc. (SAM)
28	SURVTEX, LLC
29	Terra Firma Land Surveying (Jones & Carter, Inc.)
30	The Wallace Group
31	TranSystems Corporation Consultants
32	Unintech Consulting Engineers
33	Vickrey & Associates, Inc.
34	Walker Partners, LLC
35	Walker Texas Surveyors, Inc.
36	Zamora, LLC (ZWA)

**Commissioners Court - Regular Session****15.****Meeting Date:** 09/06/2011

Discuss and take appropriate action on the approval of Contract Engineering Services Supplemental Agreement No 1

**Submitted For:** Robert Daigh**Submitted By:** Lydia Linden, Unified Road System**Department:** Unified Road System**Agenda Category:** Regular Agenda Items

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**Information****Agenda Item**

Discuss and take appropriate action on the approval of the Contract for Engineering Services Supplemental Agreement No. 1 to the Professional Engineering Consulting Services Agreement between Williamson County and Jose I Guerra

**Background**

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**Attachments**

Supplemental Agreement No. 1  
agreement

**Form Review**

<b>Inbox</b>	<b>Reviewed By</b>	<b>Date</b>
County Judge Exec Asst.	Wendy Coco	08/31/2011 04:47 PM
Form Started By: Lydia Linden		Started On: 08/31/2011 01:48 PM
	Final Approval Date: 08/31/2011	

**CONTRACT FOR ENGINEERING SERVICES**  
**SUPPLEMENTAL AGREEMENT NO. 1**  
**TO THE PROFESSIONAL ENGINEERING CONSULTING SERVICES AGREEMENT**

STATE OF TEXAS §  
COUNTY OF WILLIAMSON §

THIS SUPPLEMENTAL AGREEMENT to that certain Professional Engineering Consulting Services Agreement (the "Agreement") is by and between Williamson County, Texas, a political subdivision of the State of Texas, (the "County") and Jose I. Guerra, Inc. (the "Engineer") and becomes effective when fully executed by both parties.

**RECITALS**

WHEREAS, the County and the Engineer executed the Agreement on or about August 19, 2010;

WHEREAS, the not-to-exceed fee in Exhibit 1, Section 1, Item 1.1 of the Agreement limits the compensation to be paid to the Engineer to \$98,379.00;

WHEREAS, the "Compensation Cap" in Exhibit 1, Section 4, Item 4.3 of the Agreement limits the maximum amount payable under the Agreement to \$98,379.00;

WHEREAS, it has become necessary to amend the Agreement; and

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

**AMENDMENTS**

- I. The not-to-exceed fee in Exhibit 1, Section 1, Item 1.1 of the Agreement is hereby increased from \$98,379.00 to \$138,379.00.
- II. The Compensation Cap in Exhibit 1, Section 4, Item 4.3 of the Agreement is hereby increased from \$98,379.00 to \$138,379.00.

All other provisions of the Agreement shall remain unchanged and continue in full force and effect.

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

**ENGINEER:**

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

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

**COUNTY:**

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

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

RECEIVED

AUG 25 2010

JOSE I. GUERRA, INC.  
CONSULTING ENGINEERS

# 10027

**PROFESSIONAL ENGINEERING CONSULTING SERVICES  
AGREEMENT**

**BETWEEN**

**WILLIAMSON COUNTY, TEXAS**

**AND**

**JOSE I. GUERRA, INC.**

# PROFESSIONAL SERVICES AGREEMENT

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STATE OF TEXAS

§  
§  
§

COUNTY OF WILLIAMSON

This Professional Engineering Consulting Services Agreement (**the "Agreement"**) is made and entered into this day by and between Williamson County, Texas, a political subdivision of the State of Texas, (**the "County"**) and Jose I. Guerra, Inc. (**the "Engineer"**).

WHEREAS, **County** has a parking garage located next to its Criminal Justice Center at 508 Rock Street, Georgetown, Texas ("Williamson County Justice Center Parking Garage");

WHEREAS, **County** has discovered potential facial and/or structural damage in the interior of the Williamson County Justice Center Parking Garage;

WHEREAS, **County** desires to obtain professional consulting engineering services in relation to the existing damage in the Williamson County Justice Center Parking Garage in order to determine what must be done to repair such damage (**the "Project"**);

WHEREAS, **Engineer** has the professional ability and expertise to fulfill the requirements of the **Project**, and to counsel **County** in the selection and analysis of cost-effective alternatives.

NOW, THEREFORE, **County** and **Engineer** agree to the performance of the professional services by **Engineer** and the payment for these services by **County** as set forth herein.

## Section I Employment of the Engineer

**County** agrees to employ **Engineer** and **Engineer** agrees to perform professional engineering services for the **Project** as stated in the Sections to follow. As a condition to employment, it is specifically agreed that any disputes arising hereunder shall be submitted to the County Judge or his designee and/or agent as designated in the Scope of Services in Appendix A, or as otherwise designated (**individually or collectively the "County Judge"**). The **County Judge** shall have complete authority for the purpose of resolving technical matters. In all other cases, the decision of the Williamson County Commissioners Court shall be final and binding, subject to any civil remedies otherwise deemed appropriate by the parties hereto.

## Section II Basic Services of the Engineer

- A. In consideration of the compensation herein provided, **Engineer** shall perform professional engineering services for the **Project**, which are acceptable to the **County Judge**, based on standard engineering practices and the scope of work described on the Exhibits attached to this Agreement. **Engineer** shall also serve as **County's** professional engineer in those phases of the **Project** to which this Agreement applies and will consult with and give advice to **County** during the performance of **Engineer's** services.

- B. *Engineer* shall not commence work until *Engineer* has been thoroughly briefed on the scope of the *Project* and has been notified in writing by the *County Judge* to proceed, as evidenced by a Work Authorization substantially in the form of Attachment A to Exhibit I.
- C. *County* shall provide *Engineer* with all existing plans, maps, studies, reports, field notes, statistics, computations, and other data in its possession relative to existing facilities and to this particular *Project* at no cost to *Engineer*; however, any and all such information shall remain the property of *County* and shall be returned, if the *County Judge* so instructs *Engineer*.
- D. *Engineer* shall perform the following Basic Scope of Services:
1. The basic Scope of Services shall generally consist of all elements of work, materials and equipment required for the development of the *Project*, including any Public Hearings, satisfactory to the *County Judge* and the County's Commissioners Court, in accordance with the requirements, policies, and general practices of Williamson County.
  2. The following documents shall be used in the development of the *Project*:
    - a. National Environmental Policy Act (NEPA);
    - b. Texas Accessibility Standards (TAS) of the Architectural Barriers Act, Article 9102, Texas Civil Statutes, Effective April 4, 1994, including latest revisions;
    - c. Americans with Disabilities Act (ADA) Regulations;
    - d. Southern Building Code, latest edition;
    - e. Uniform Building Code. Note: Williamson County will use the 1997 Uniform Building Code (May 1, 1997), including latest revisions, as a guide for design;
    - f. National Electrical Code, latest edition; and
    - g. Williamson County Design Criteria & Project Development Manual, latest edition.
  3. As part of the Scope of Services, *Engineer* shall submit its work products to *County* for review at regular intervals.
  4. The detailed Scope of Services for the *Project* is set forth herein as Appendix A to this Agreement, and is expressly incorporated and made a part hereof.

### Section III Fee schedule

- A. For and in consideration of the performance by *Engineer* of the work described in the Scope of Services, *County* shall pay and *Engineer* shall receive the fee set forth in Exhibit I. The

fee is based upon the hourly rates set forth in Exhibit II. Exhibits I and II are attached hereto and made a part hereof. Invoices shall be submitted by *Engineer* on a monthly basis and are due upon presentation of all items required hereunder, and shall be considered past due if not paid within thirty (30) calendar days of the due date.

- B. For the performance of services not specifically described in the Scope of Services *Engineer* shall receive the additional services compensation described in Exhibit III, which is attached hereto and made a part hereof. In the event of any dispute over the classification of *Engineer's* services as basic or additional services under this agreement, the decision of the *County Judge* shall be final and binding on *Engineer*.

#### Section IV Period of Service

- A. *Engineer* shall perform the professional services described in Appendix A, the Scope of Services, in accordance with the Production Schedule attached hereto as Exhibit IV and made a part hereof.
- B. This Agreement shall become effective upon the date approved by *County* and will remain in full force and effect for the period required for the design, construction contract award and construction of the *Project*, including warranty periods and any extensions of time, unless terminated earlier as provided for herein. *Engineer* shall complete all design work as described in the Scope of Services within ~~1800~~ <sup>11</sup> calendar days from receipt by *Engineer* of *County's* written Work Authorization and in accordance with the production timeline included in the Scope of Services.
- C. Neither *Engineer* nor *County* shall be responsible for delays caused by "Acts of God", non-county governmental processes, national emergency, or any other causes beyond *Engineer's* or *County's* reasonable control. Upon the discovery of such an event, *Engineer* shall notify *County*, and attend a special meeting with the *County Judge* to propose a program for a solution to the problem, and, if necessary, to establish an estimated period of time of suspension or extension of the work. A written request for an extension of time, when properly documented and justified by the circumstances, will be granted by the *County Judge*.
- D. *County* may suspend the work at any time for any reason without terminating this Agreement by giving written Notice of Suspension and the work may be reinstated and this Agreement resumed in full force and effect within sixty (60) days of receipt by *Engineer* of written Notice of Reinstatement from *County*. *Engineer*, upon receipt of a Notice of Suspension shall follow the procedures described in the attached Exhibit V, which is attached hereto and made a part hereof. In the event such suspension of the *Project* or the *Engineer's* services hereunder extends for a period of ninety (90) days or more, consecutive or in the aggregate, *Engineer* may terminate this Agreement in writing and such termination shall be treated as a Notice of Termination as provided herein.

- E. Either party may terminate this Agreement for the substantial failure of the other party to perform in accordance with the terms of this Agreement (the substantiality of such failure to be based on standard engineering practices and the scope of work described on the Exhibits attached to this Agreement), through no material fault of the terminating party. *County* may unilaterally terminate this Agreement for reasons other than substantial failure by *Engineer* to perform by delivering a written Notice of Termination which shall take effect on the tenth day following *Engineer's* receipt of same. If mutually agreed upon, the obligation to provide services under this Agreement may be terminated without cause upon thirty (30) days written notice. *Engineer* shall follow the procedures specified in Exhibit V upon issuance or receipt of such notice. In the event of termination of this Agreement because of the substantial failure of *Engineer* to perform, *County* may prosecute the work to completion by contract or otherwise and, in such a case, *Engineer* shall be liable for any additional costs incurred by *County*.
- F. *Engineer* specifically acknowledges that *County* will sustain damages for each day beyond the required dates of completion of the work, as defined in the Scope of Services, that the work has not been accepted and approved. Because of the impracticality and extreme difficulty of fixing and ascertaining *County's* actual damages, *Engineer* agrees that one-hundred and No/100 Dollars (\$100.00) per day shall be retained by *County* from any amounts due *Engineer* for every day that *Engineer* does not meet the production requirements set forth in Exhibit IV.
- G. Periods of time (i) during which a Notice of Suspension is in effect, or (ii) during which a submitted and complete engineering work product is in technical review, as described in Section VI, or (iii) during which a delay directly related to matters described in section IV(C) above, shall not be taken into account in computing the amount of liquidated damages. In the event that an engineering work product received by *County* is found to be incomplete, as defined in Section VI, Paragraph B, the period of time from the original submittal of the engineering work product to the receipt of subsequent submittal necessary to produce a completed submittal will be taken into account in computing the number of days and the amount of liquidated damages
- H. All references to time in this Agreement shall be measured in calendar days unless otherwise specified.

## Section V Coordination with the County

- A. The *County Judge* will act on behalf of *County* with respect to the work to be performed under this Agreement. The *County Judge* shall have complete authority to interpret and define *County's* policies and decisions with respect to *Engineer's* services. The *County Judge* may designate representatives to transmit instructions and receive information.
- B. *Engineer* shall not commence work on any phase of the *Project* until a thorough briefing on the scope of the *Project* is received and a written Work Authorization is issued by the

*County Judge* in substantially the form of Attachment A to Exhibit I.

- C. *Engineer* shall furnish all available data and reasonable assistance necessary for the development of applications or supporting documentation for any permits, grants, or planning advances as applicable to the professional services to be rendered pursuant to this Agreement, provided that *Engineer* shall not be obligated to develop additional data, appear at hearings, or prepare extensive reports, unless compensated for such work under other provisions of this Agreement.
- D. *Engineer* shall cooperate and coordinate with *County's* staff, and other engineers and contractors as reasonable and necessary and as required by the *County Judge*.

## Section VI Review of Work Product

- A. *Engineer's* engineering work product will be reviewed by *County* under its applicable technical requirements and procedures.
- B. Reports, plans, specifications, and supporting documents, (the "engineering work products"), shall be submitted by *Engineer* on or before the dates specified in the Production Schedule, as set forth in Exhibit IV. Upon receipt of the engineering work products, the submission shall be checked for completion. "Completion" shall be defined as: all of the required items (as defined by the scope of services described herein) have been included in the engineering work products in compliance with the requirements of this Agreement. The completeness of any engineering work product submitted to *County* shall be determined by *County* within thirty (30) days of such submittal and *County* shall notify *Engineer* in writing within such 30-day period if such work product has been found to be incomplete.
- C. If the submission is complete, *County* shall notify *Engineer* and *County's* technical review process will begin.
- D. If the submission is incomplete, *County* shall notify *Engineer*, who shall perform such professional services as are required to complete the work and resubmit it to *County*. This process shall be repeated until a submission is complete.
- E. *County* shall review the completed work for compliance with the Scope of Services. If necessary, the completed work shall be returned to *Engineer*, who shall perform any required work and resubmit it to *County*. This process shall be repeated until the work is accepted. "Acceptance" shall mean that, in the *County's* opinion, substantial compliance with the requirements of this Agreement has been achieved.
- F. After acceptance, *Engineer* shall perform any required modifications, changes, alterations, corrections, redesigns, and additional work necessary to receive final approval by the *County*. "Approval" in this sense shall mean formal recognition that the work has been fully carried out.

- G. After approval of final engineering work products, *Engineer* shall without additional compensation perform any work required as a result of *Engineer's* development of the products which is found to be in error or omission due to *Engineer's* negligence. However, any work required or occasioned for the convenience of *County* after approval of a final product shall be paid for as Additional Services.
- H. In the event of any dispute over the classification of *Engineer's* work products as complete, accepted, or approved under this Agreement, the decision of the *County Judge* shall be final and binding on *Engineer*, subject to any civil remedy or determination otherwise available to the parties and deemed appropriate by the parties.

## Section VII Revision to Work Product

*Engineer* shall make, without expense to *County*, such revisions to the work product as may be required to correct negligent errors or omissions so the work product meets the needs of *County*, but after the approval of the work product any revisions, additions, or other modifications made at *County's* request which involve extra services and expenses to *Engineer* shall entitle *Engineer* to additional compensation for such extra services and expenses, provided however, that *Engineer* agrees to perform any necessary corrections to the work products, which are found to be in negligent error or omission as a result of the *Engineer's* development of the work product, at any time, without additional compensation. If it is necessary due to such error or omission by *Engineer* to revise the plans in order to make the *Project* constructible, *Engineer* shall do so without additional compensation. In the event of any dispute over the classification of *Engineer's* services as Basic or Additional Services under this Agreement, the decision of the *County Judge* shall be final and binding on *Engineer*, subject to any civil remedy or determination otherwise available to the parties and deemed appropriate by the parties.

## Section VIII Engineer's Responsibility and Liability

- A. *Engineer* covenants to undertake no task in which a professional license or certificate is required unless it or someone under his direction is appropriately licensed. In the event such licensed individual's license expires, is revoked, or is canceled, *Engineer* shall inform *County* of such event within five working days.
- B. *Engineer* shall be responsible for conformance with applicable federal and state laws, county permitting requirements, and city ordinances currently in effect, except as otherwise directed by the *County* regarding county permitting or similar requirements properly waivable by the *County*.
- C. Acceptance and approval of the final plans by *County* shall not release *Engineer* of any responsibility or liability for the accuracy and competency of his designs, working drawings, specifications, or other documents or work performed under this Agreement. Neither

acceptance nor approval by *County* shall be an assumption of responsibility or liability by *County* for any defect, error, or omission in the designs, working drawings, specifications, or other documents prepared by *Engineer*.

- D. **ENGINEER SHALL INDEMNIFY, PROTECT, AND SAVE HARMLESS COUNTY, ITS OFFICIALS AND EMPLOYEES AND ITS AGENTS AND AGENTS' EMPLOYEES FROM AND AGAINST ALL CLAIMS, SUITS, ACTIONS, LIABILITY, LOSS, DAMAGE, REASONABLE ATTORNEY'S FEES, COSTS, AND EXPENSES (INCLUDING, BUT NOT LIMITED TO EXPENSES RELATED TO EXPERT WITNESSES) OF ANY KIND WHATSOEVER, TO THE EXTENT ARISING FROM ANY NEGLIGENT ACT, ERROR OR OMISSION OF ENGINEER OR ANY OF ITS SUBCONTRACTORS IN CONNECTION WITH THE PERFORMANCE OF SERVICES UNDER THIS AGREEMENT; PROVIDED, HOWEVER, ENGINEER SHALL NOT BE RESPONSIBLE FOR THE NEGLIGENCE OF ANY OTHER PARTY, OTHER THAN ITS SUBCONTRACTORS.**
- E. *Engineer's* opinions of probable *Project* cost or construction cost represent *Engineer's* professional judgment as a design professional familiar with the construction industry, but *Engineer* does not guarantee that proposals, bids, or the construction cost, itself, will not vary from *Engineer's* opinions of probable cost.
- F. *Engineer* shall perform all services and responsibilities required of *Engineer* under this Agreement using at least that standard of care which a reasonably prudent engineer in Texas, who is licensed by the State Board of Engineers, or the State Board of Registered Professional Surveyors, as applicable, would use in similar circumstances.
- G. *Engineer* represents that it presently has, or is able to obtain, adequate qualified personnel in its employment for performance of the services required under this Agreement and that *Engineer* shall furnish and maintain, at its own expense, adequate and sufficient personnel and equipment, in the reasonable opinion of *County*, to perform the services when and as required and without delays. It is understood that *County* will approve assignment and release of all key *Engineer* and professional personnel.
- H. All employees of *Engineer* shall have such knowledge and experience as will enable them to perform the duties assigned to them. Any employee of *Engineer*, who in the opinion of *County* is incompetent or whose conduct becomes detrimental to the work or coordination with *County*, shall upon *County's* and/or *County Judge's* request be immediately removed from association with the *Project*.
- I. *Engineer* shall furnish all equipment, transportation, supplies, and materials required for its operations under this Agreement.
- J. *Engineer* shall place its Texas Professional Engineer's seal of endorsement on all documents and engineering data furnished to *County*, as required by law.

- K. *Engineer* is an independent contractor under this Agreement. Neither it nor any officer agent or employee of *Engineer* shall be classified as an employee of *County*.

### Section IX Ownership of Documents

- A. Any and all documents, including the original drawings, estimates, computer tapes, graphic files, tracings, calculations, analyses, reports, specifications, field notes, and data prepared by *Engineer* are the property of *County* and upon completion of the work or termination of this Agreement or as otherwise instructed by *County* and/or *County Judge*, shall be delivered to *County* in an organized fashion with *Engineer* retaining a copy.
- B. Any reuse by *Engineer* of any such documents described in Subsection A. above, without the specific written consent of *County* shall be at *Engineer's* sole risk and without liability or legal exposure to *County*. Should *Engineer* be terminated, *Engineer* shall not be liable for *County's* use of partially completed designs, plans, or specifications on this *Project* or any other project, except to the extent such documents were deemed complete or otherwise "Accepted" or "Approved" as provided herein or represent completed work sealed by *Engineer*, or Surveyor, as applicable, as specified by professional standards.
- C. *Engineer* will not be responsible for any use or any modifications to the plans and documents described in Subsection A. performed by any entity other than Williamson County, and *County's* respective engineers and contractors, without the specific written consent of *Engineer*. Any modification as described in this paragraph shall be made in accordance with all applicable professional standards.

### Section X Maintenance of and Right of Access to Records

- A. *Engineer* agrees to maintain appropriate accounting records of costs, expenses, and payrolls of employees working on the *Project*, together with documentation of evaluations and study results for a period of three (3) years after final payment for completed services and all other pending matters concerning this Agreement have been closed.
- B. *Engineer* further 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 *Engineer*, which are directly pertinent to the services to be performed under this Agreement for the purposes of making audits, examinations, excerpts, and transcriptions. *Engineer* agrees that *County* shall have access during normal working hours to all necessary *Engineer* 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 *Engineer* reasonable advance notice of intended audits.

- C. *Engineer* further agrees to include in all its sub-consultant agreements hereunder a provision to the effect that the sub-consultant agrees that *County* shall, until the expiration of three (3) years after final payment under the subcontract, have access to and the right to examine and photocopy any directly pertinent books, documents, papers and records of such sub-consultant, involving transactions to the subcontract, and further, that *County* shall have access during normal working hours to all sub-consultant facilities, and shall be provided adequate and appropriate work space, in order to conduct audits in compliance with the provisions of this section together with subsection (D) hereof. *County* shall give sub-consultant reasonable advance notice of intended audits.
- D. *Engineer* and sub-consultant agree to photocopy such documents as may be requested by *County*. *County* agrees to reimburse *Engineer* for the cost of copies at the rate published in the Texas Administrative Code in effect as of the time copying is performed.

## Section XI Miscellaneous

- A. *Severability*. If any provision of this Agreement shall be held invalid or unenforceable by any court of competent jurisdiction, such holding shall not invalidate or render unenforceable any other provision hereof, but rather this entire Agreement will be construed as if not containing the particular invalid or unenforceable provision or provisions, and the rights and obligation of the parties shall be construed and enforced in accordance therewith. The parties acknowledge that if any provision of this Agreement is determined to be invalid or unenforceable, it is the desire and intention of each that such provision be reformed and construed in such a manner that it will, to the maximum extent practicable, give effect to the intent of this Agreement and be deemed to be validated and enforceable.
- B. *Venue and Governing Law*. It is contemplated that this Agreement shall be performed in Williamson County, Texas, and the venue and jurisdiction of any suit, right, or cause of action arising out of or in connection with this Agreement shall lie exclusively in Williamson County, Texas. This Agreement shall be governed by and construed in accordance with the laws of the State of Texas.
- C. *Equal Opportunity in Employment*. *Engineer* agrees, during the performance of the services under this Agreement, to comply with the equal opportunity in employment provisions cited in Exhibit VI, which is attached hereto and made a part hereof.
- D. *Certificate of Engineer*. *Engineer* certifies that neither *Engineer* nor any members of *Engineer's* firm has:
- (1) Employed or retained for a commission, percentage, brokerage, contingency fee, or other consideration, any firm or person (other than a bona fide employee working solely for *Engineer*) to solicit or secure the work provided by the Agreement.
  - (2) Agreed, as an expressed or implied condition for obtaining this contract, to employ or

retain the services of any firm or person other than in connection with carrying out the work to be performed under this Agreement.

- (3) Paid or agreed to pay to any firm, organization, or person (other than bona fide employees working solely for *Engineer*) any fee, contribution, donation, or consideration of any kind for, or in connection with, procuring or carrying out the work provided under this Agreement.

*Engineer* further agrees that this certification may be furnished to any local, state or federal governmental agencies in connection with this Agreement and for those portions of the *Project* involving participation of agency grant funds and is subject to all applicable state and federal, criminal and civil laws.

- E. **Notice.** Any notice to be given hereunder shall be in writing and may be affected by personal delivery in writing or by registered or certified mail, return receipt requested, addressed to the proper party, at the following address:

ENGINEER: Jose I. Guerra, Inc.  
Consulting Engineers  
2401 South I-H 35, Suite 210  
Austin, Texas 78741

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

with copy to: Williamson County Attorney  
Jana Duty (or successor)  
405 M.L.K. St., Box #7  
Georgetown, Texas 78626

- F. **Insurance Requirements.** *Engineer* agrees during the performance of the services under this Agreement to comply with the INSURANCE REQUIREMENTS provisions described in Exhibit VII, which is attached hereto and made a part hereof.

- G. **Property Taxes.** Notwithstanding anything to the contrary herein, to the extent *County* becomes aware that *Engineer* is delinquent in the payment of property taxes related to property located in Williamson County at the time of invoicing, *Engineer* hereby assigns any payments to be made for services rendered hereunder to the Williamson County Tax Assessor-Collector for the payment of said delinquent taxes. Notwithstanding the above, *County* shall not have an affirmative duty to determine if *Engineer* is delinquent in the payment of property taxes.

- H. **Successors and Assigns.** This Agreement shall be binding upon and inure to the benefit of **County** and **Engineer** and their respective successors, executors, administrators, and assigns. Neither **County** nor **Engineer** may assign, sublet, or transfer his interest in or obligations under this Agreement without the written consent of the other party hereto.
- I. **Bidding Exemption.** This Agreement is exempted from the bidding requirements of the County Purchasing Act pursuant to Section 262.024(a)(4) of the Local Government Code as this is a contract for professional services.
- J. **Taxpayer Identification.** **Engineer** shall provide to **County Judge** upon submittal of **Engineer's** initial invoice requesting payment Internal Revenue Form W-9 Request for Taxpayer Identification Number and Certification that is completed in compliance with the Internal Revenue Code, its rules and regulations.
- K. **Compliance with Laws.** **Engineer** shall comply with all federal, state, and local laws, statutes, ordinances, rules and regulations, and the orders and decrees of any courts or administrative bodies or tribunals in any matter affecting the performance of this Agreement, including, without limitation, Worker's Compensation laws, minimum and maximum salary and wage statutes and regulations, licensing laws and regulations. When required, the **Engineer** shall furnish the **County** with certification of compliance with said laws, statutes, ordinances, rules, regulations, orders, and decrees above specified.
- L. **Reports of Accidents.** Within 24 hours after **Engineer** becomes aware of the occurrence of any accident or other event which results in, or might result in, injury to the person or property of any third person (other than an employee of the **Engineer**), whether or not it results from or involves any action or failure to act by the **Engineer** or any employee or agent of the **Engineer** and which arises in any manner from the performance of this Agreement, the **Engineer** shall send a written report of such accident or other event to the County, setting forth a full and concise statement of the facts pertaining thereto. The **Engineer** shall also immediately send the County a copy of any summons, subpoena, notice, or other documents served upon the **Engineer**, its agents, employees, or representatives, or received by it or them, in connection with any matter before any court arising in any manner from the **Engineer's** performance of work under this Agreement.
- M. **Definition of Engineer.** The term "**Engineer**" as used herein is defined as including Registered Professional Surveyors, as applicable to the work to be performed under this Agreement, and any reference to professional standards in regards to a Registered Professional Surveyor shall relate to those standards promulgated by the State Board of Registered Professional Surveyors.
- N. **Gender, Number and Headings.** Words of any gender used in this Agreement shall be held and construed to include any other gender, and words in the singular number shall be held to include the plural, unless the context otherwise requires. The headings and section numbers are for convenience only and shall not be considered in interpreting or construing this Agreement.

- O. ***Incorporation of Exhibits and Attachments.*** All of the Exhibits and Attachments, and Appendices referred to in the Agreement are incorporated by reference as if set forth verbatim herein.
- P. ***Entity Status.*** By my signature below, I certify that ***Engineer*** is a corporation, duly authorized to transact and do business in the State of Texas.
- Q. ***Construction.*** Each party hereto acknowledges that it and its counsel have reviewed this Agreement and that the normal rules of construction are not applicable and there will be no presumption that any ambiguities will be resolved against the drafting party in the interpretation of this Agreement.
- R. ***Independent Contractor Relationship.*** Both parties hereto, 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.
- S. ***No Waiver of Immunities.*** Nothing in this Agreement shall be deemed to waive, modify or amend any legal defense available at law or in equity to ***County***, its past or present officers, employees, or agents or employees, nor to create any legal rights or claim on behalf of any third party. ***County*** does not waive, modify, or alter to any extent whatsoever the availability of the defense of governmental immunity under the laws of the State of Texas and of the United States.
- T. ***Interest and Late Payments.*** ***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. Interest charges for any late payments shall be paid by ***County*** in accordance with Texas Government Code Section 2251.025. More specifically, the rate of interest that shall accrue on a late payment is the rate in effect on September 1 of ***County's*** fiscal year in which the payment becomes due. The said rate in effect on September 1 shall be equal to the sum of one percent (1%); and (2) the prime rate published in the Wall Street Journal on the first day of July of the preceding fiscal year that does not fall on a Saturday or Sunday. In the event that a discrepancy arises in relation to an invoice, such as an incorrect amount on an invoice or a lack of documentation that is required to be attached to an invoice to evidence the amount claimed to be due, ***County*** shall notify the party requesting payment of such an invoice of the discrepancy. Following ***County's*** notification of any discrepancy as to an invoice, the party requesting payment must resolve the discrepancy and resubmit a corrected or revised invoice, which includes all required support documentation, to the Williamson County Auditor. ***County*** shall pay the invoice within thirty (30) days from the date of the Williamson County Auditor's receipt of the corrected or revised invoice. ***County's*** payment of an invoice that contains a discrepancy shall not be considered late, nor shall any interest begin to accrue until the thirty-first (31<sup>st</sup>) day following the Williamson County Auditor's receipt of the corrected

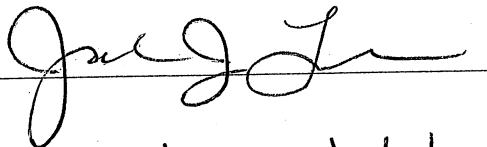
or revised invoice.

- U. ***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.
- V. ***Acknowledgement.*** As a duly authorized representative of ***Engineer***, I acknowledge by my signature below that I have read and understand the above paragraphs and that ***Engineer*** has the obligation to ensure compliance with its provisions by itself and its employees, agents, and representatives.
- W. ***Governing Terms and Conditions.*** If there is an irreconcilable conflict between the terms and conditions set forth in Sections I. through XI. of this Agreement and the terms and conditions set forth in any Exhibit, Appendix or Attachment to this Agreement, the terms and conditions set forth in Sections I. through XI. of this Agreement shall control over the terms and conditions set forth in any Exhibit, Appendix or Attachment to this Agreement.
- X. ***Entire Agreement.*** This Agreement represents the entire and integrated Agreement between ***County*** and ***Engineer*** and supersedes all prior negotiations, representations, or agreements, either oral or written. This Agreement may be amended only by written instrument signed by both ***County*** and ***Engineer***. NO OFFICIAL, EMPLOYEE, AGENT, OR REPRESENTATIVE OF THE COUNTY HAS ANY AUTHORITY, EITHER EXPRESS OR IMPLIED, TO AMEND THIS CONTRACT, EXCEPT PURSUANT TO SUCH EXPRESS AUTHORITY AS MAY BE GRANTED BY THE COUNTY COMMISSIONERS COURT.

EXECUTED this \_\_\_\_\_ day of \_\_\_\_\_, 200\_\_\_\_.

THE ENGINEER:

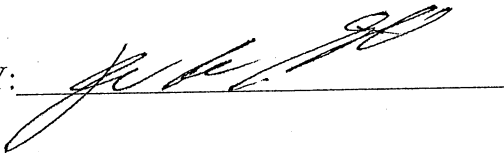
JOSE I. GUERRA, INC.

BY: 

Printed Name: Joseph J. Luke, P.E.

Title: Senior Vice President

WILLIAMSON COUNTY:

BY: 

Printed Name: Dan A. Gattis,  
Williamson County Judge

8-17-10

ATTACHMENT A

WORK AUTHORIZATION NO. \_\_\_\_\_

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

**Part 1.** The *Engineer* will provide the following engineering services:

**Part 2.** The maximum amount payable for services under this Work Authorization without modification is \$98,379.00.

**Part 3.** Payment to the *Engineer* for the services established under this Work Authorization shall be made in accordance with the Agreement.

**Part 4.** This Work Authorization shall become effective on the date of final acceptance of the parties hereto and shall terminate on 8/5/2005, unless extended by a Supplemental Work Authorization.

**Part 5.** This Work Authorization does not waive the parties' responsibilities and obligations provided under the Agreement.

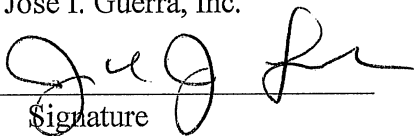
**Part 6.** This Work Authorization is hereby accepted and acknowledged below.

EXECUTED this 5 day of August, 2000.

ENGINEER:

Jose I. Guerra, Inc.

By:

  
Signature

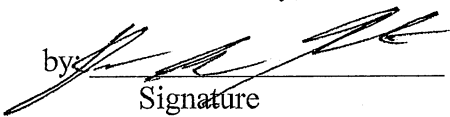
Joseph J. Luke, P.E.  
Printed Name

Senior Vice President  
Title

COUNTY:

Williamson County, Texas

by:

  
Signature

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Title

## LIST OF EXHIBITS

Exhibit A - Services to be Provided by County

Exhibit B - Services to be Provided by Engineer

Exhibit C - Work Schedule

Exhibit D - Fee Schedule

## EXHIBIT I

### COMPENSATION FOR PROFESSIONAL SERVICES

#### ACTUAL COST OF SERVICES METHOD

[Note: A separate Compensation Agreement will be attached for Compensation on a Work-Order Basis]

#### SECTION 1 - BASIS FOR COMPENSATION

- 1.1 The not-to-be-exceeded fee for the performance of the Scope of Services described in the Agreement shall be the sum of \$98,379.00.
- 1.2 The basis of compensation for the services of principals and employees engaged in the performance of the work shall be the hourly rates set forth in attached Exhibit II.
- 1.3 *Engineer* shall be reimbursed for actual non-labor and subcontract expenses incurred in the performance of the services under this Agreement at the *Engineer's* invoice cost.

#### SECTION 2 - NOT-TO-BE-EXCEEDED FEE

- 2.1 *Engineer* and *County* acknowledge the fact that the not-to-be-exceeded fee is the total estimated costs of services to be rendered under this Agreement. This not-to-be-exceeded fee is based upon the labor and non-labor costs set forth in Exhibit II to this Agreement and described above, estimated to be required in the performance of the various phases of work provided for under this Agreement. Should the actual costs of the services rendered under this Agreement be less than such estimated cost, then *Engineer* shall receive compensation for only those services actually rendered.

#### SECTION 3 – WORK AUTHORIZATIONS

- 3.1 *County* will prepare and issue Work Authorizations, in the form identified and attached hereto as Attachment A to authorize the *Engineer* to perform one or more tasks. Each Work Authorization will include a description of the work to be performed, a description of the tasks and milestones, a work schedule for the tasks, and a fee amount agreed upon by the *County* and *Engineer*. The amount payable for a Work Authorization shall be supported by the estimated cost of each work task as described in the Work Authorization. The Work Authorization will not waive the *Engineer's* responsibilities and obligations established in this Agreement. The executed Work Authorizations shall become part of this Agreement.
- 3.2 Work included in a Work Authorization shall not begin until *County* and *Engineer* have signed the Work Authorization. All work must be completed on or before the completion date specified in the Work Authorization. The *Engineer* shall promptly notify the *County* of any event which will affect completion of the Work Authorization, although such notification shall not relieve the *Engineer* from costs or liabilities resulting from delays in completion of

the Work Authorization. Any changes in the Work Authorization shall be enacted by a written Supplemental Work Authorization before additional work may be performed or additional costs incurred. Any Supplemental Work Authorization must be executed by both parties within the period specified in the Work Authorization. The **Engineer** shall not perform any proposed work or incur any additional costs prior to the execution, by both parties, of a Supplemental Work Authorization.

#### **SECTION 4 - ADDITIONAL SERVICES**

- 4.1 For additional services, compensation shall be negotiated in accordance with Exhibit III.
- 4.2 **Engineer** shall be compensated for extra services not included in the Scope of Services described in the Agreement on the basis specified in Exhibit III; however, **Engineer** shall not be compensated for work made necessary by **Engineer's** negligent errors or omissions.
- 4.3 The maximum amount payable under this Agreement without modification (the "**Compensation Cap**") is \$98,379.00, provided that any amounts paid or payable shall be solely pursuant to a validly issued Work Authorization or any Supplemental Work Authorization related thereto. In no event may the aggregate amount of compensation authorized under Work Authorizations and Supplemental Work Authorizations exceed the **Compensation Cap**.

#### **SECTION 5 – REQUIRED SUPPORTING DOCUMENTATION**

- 5.1 Upon submittal of the initial invoice for service, **Engineer** shall provide **County Judge** with an Internal Revenue Form W-9, Request for Taxpayer Identification Number and Certification that is complete in compliance with the Internal Revenue Code, its rules and regulations.
- 5.2 All invoices submitted to **County Judge** will be accompanied by an original, complete packet of supporting documentation. Invoices should detail hours worked by staff person, with a description of the work performed by individuals. Invoices should also contain a representation of the percentage of completion relative to that segment of the **Project**.
- 5.3 For additional services performed pursuant to Section III B of this Agreement, a separate invoice or itemization of this work will be presented with the same requirements for supporting documentation as in Section 5.2 of this Exhibit.
- 5.4 Invoices requesting reimbursement for expenditures related to the project (reimbursables) must be accompanied by copies of the provider's invoice which was previously paid by **Engineer**.

EXHIBIT II

HOURLY RATES



Jose I. Guerra, Inc.  
Consulting Engineers  
Civil • Structural • Mechanical • Electrical

*Engineering Excellence Since 1973*

**Billing Rates  
2009 – 2011**

Name	Title	Loaded Hourly Rate	Texas PE #
<b>Structural Group</b>			
Jose Guerra, P.E.	Principal	\$166.00	22326
Joseph J. Luke, P.E.	Sr. Project Mgr.	\$144.00	55974
Bob Tieman, P.E.	Project Engineer	\$122.00	16712
Brandon Goodloe, P.E.	Project Engineer	\$122.00	92456
Larry Swayze, P.E.	Project Engineer	\$122.00	38354
Ken Hanks, P.E.	Senior Engineer	\$111.00	97528
Debin Chen, P.E.	Sr. Design Engineer	\$89.00	96280
Marina Reynaga, P.E.	Sr. Design Engineer	\$89.00	102352
Carl Anderson	Engineer Technician	\$75.00	
Felix Solis	CAD Manager	\$89.00	
Rey Moreno	CAD Operator	\$75.00	
Merrie Carson	Admin. Assistant	\$50.00	
Reese Hurley, P.E.	Project Engineer		98211
Mark T. Burson			66334

### EXHIBIT III

#### COMPENSATION FOR ADDITIONAL PROFESSIONAL SERVICES

1. The fees described in Exhibits I and II to this Agreement shall provide compensation to *Engineer* for the work described in the Basic Scope of Services of the Agreement.
2. For the performance of work not described in the Basic Scope of Services of the Agreement, *County* shall pay and *Engineer* shall receive, under a negotiated contract modification, compensation based upon the method and rates set forth in Exhibits I and II to the Agreement.
3. The performance of any additional services must be authorized in writing in advance by the *County Judge*.
4. In the event of any dispute over the classification of *Engineer's* services as either basic or additional services, the decision of the *County Judge* shall be final and binding.

## EXHIBIT IV

### PRODUCTION SCHEDULE

This Agreement shall become effective upon the date approved by *County* and will remain in full force and effect for the period required for the design, construction contract award and construction of the *Project*, including warranty periods and any extensions of time, unless terminated earlier as provided for herein. *Engineer* shall complete all work as described in the Scope of Services within the timeline and/or schedule provided in the Scope of Services.

The number of days expiring from the date of submittal to *County* of a complete work product to the date the review is finished and comments returned to *Engineer* shall not be included within the days allowed for completion.

## EXHIBIT V

### PROCEDURES FOR TERMINATION OR SUSPENSION

Procedures for *Engineer* to follow upon receipt of Notice of Termination:

1. Upon receipt of a Notice of Termination and prior to the effective date of the termination, *Engineer* shall, unless the Notice otherwise directs, immediately begin to phase out and discontinue all services in connection with the performance of this Agreement and shall proceed to promptly cancel all existing orders and contracts insofar as such orders and contracts are chargeable to this Agreement. Within thirty (30) days after receipt of the Notice of Termination, *Engineer* shall submit a statement, showing in detail the services performed under this Agreement prior to the effective date of termination.
2. Copies of all completed or partially completed designs, plans, and specifications prepared under this Agreement prior to the effective date of termination shall be delivered to *County* as a pre-condition to final payment.
3. Upon the above conditions being met, *County* shall pay *Engineer* for approved services actually performed under this Agreement, less previous payments.
4. Failure by *Engineer* to submit the required statement and to comply with the above stated conditions without good and reasonable cause shall constitute a waiver by *Engineer* of any and all rights or claims to collect the fee that *Engineer* may rightfully be entitled to for services performed under this Agreement.

Procedures for *Engineer* to follow upon receipt of Notice of Suspension:

1. Upon receipt of a Notice of Suspension and prior to the effective date of the suspension, *Engineer* shall, unless the Notice otherwise directs, immediately begin to phase-out and discontinue all services in connection with the performance of this Agreement and shall prepare a statement detailing the services performed under this Agreement prior to the effective date of suspension. Copies of all completed or partially completed designs, plans and specifications prepared under this Agreement prior to the effective date of suspension shall be prepared for possible delivery to *County*, but shall be retained by *Engineer* unless requested by *County*.
2. During the period of suspension, *Engineer* may submit the above-referenced statement to *County* for payment of the approved services actually performed under this Agreement, less previous payments.

Procedures for *Engineer* to follow upon exercise of right to terminate for substantial failure of *County* to perform:

1. In the event that *Engineer* exercises such right to terminate, within thirty (30) days after receipt by *County* of *Engineer's* Notice of Termination, *Engineer* shall submit a statement detailing the services performed under this Agreement prior to the effective date of termination.
2. Copies of all completed or partially completed reports, designs, plans, studies, specifications and other work product shall be delivered to *County* as a pre-condition to final payment. Upon the above conditions being met, *County* shall pay *Engineer* for approved services actually performed under this Agreement, less previous payments.
3. Failure by *Engineer* to submit the required statement and to comply with the above stated conditions without good and reasonable cause shall constitute a waiver by *Engineer* of any and all rights or claims to collect the fee that *Engineer* may rightfully be entitled to for services performed under this Agreement.

## EXHIBIT VI

### EQUAL OPPORTUNITY IN EMPLOYMENT

- A. *Engineer* will not discriminate against any employee or applicant for employment because of race, color, religion, sex, or national origin. *Engineer* will take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, color, religion, sex or national origin. Such action shall include, but not be limited to the following: employment, upgrading, demotion, or transfer; termination; rates of pay or other forms of compensation, and selection for training, including apprenticeship. *Engineer* agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided setting forth the provisions of this non-discrimination clause.
- B. *Engineer* will, in all solicitations or advertisements for employees placed by or on behalf of *Engineer*, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex or national origin.
- C. *Engineer* will send to the labor union representative or workers with which it has a collective bargaining agreement or other contract or understanding, a notice to be provided by the Contract Compliance Officer advising the said labor union or worker's representatives of *Engineer's* obligations under this section, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.
- D. In the event of *Engineer's* non-compliance with the non-discrimination clauses of this contract or with any of the said rules, regulations, or orders, this contract may be canceled, terminated, or suspended in whole or in part and *Engineer* may be declared ineligible for further Government contracts.

EXHIBIT VII  
INSURANCE REQUIREMENTS

During the life of this Agreement, *Engineer* agrees to provide and maintain the following insurance:

- A. Worker's Compensation in accordance with statutory requirements.
- B. Commercial General Liability Insurance with a combined minimum Bodily Injury and Property Damage limits of \$1.0 Million per occurrence and \$2.0 Million in the aggregate, including coverage on same for independent subcontractor(s). WILLIAMSON COUNTY SHALL BE NAMED AS AN ADDITIONAL INSURED UNDER THIS COVERAGE.
- C. Automobile Liability Insurance for all owned, non-owned, and hired vehicles with combined minimum limits for Bodily Injury and Property Damage limits of \$1.0 Million per occurrence and \$2.0 Million in the aggregate. *Engineer* shall require any subcontractor(s) to provide Automobile Liability Insurance in the same minimum amounts.
- D. Professional Liability Errors and Omissions Insurance in the amount of \$1.0 Million.

*Engineer* shall not commence any field work under this Agreement until it has obtained all required insurance and such insurance has been approved by *County*. *Engineer* shall not allow any subcontractor(s) to commence work to be performed in connection with this Agreement until all required insurance has been obtained and approved. Approval of the insurance by *County* shall not relieve or decrease the liability of *Engineer* hereunder.

The required insurance must be written by a company approved to do business in the State or Texas with a financial standing of at least an A- rating, as reflected in Best's insurance ratings or by a similar rating system recognized within the insurance industry at the time the policy is issued. *Engineer* shall furnish *County* with a certification of coverage issued by the insurer. *Engineer* shall not cause any insurance to be canceled nor permit any insurance to lapse. ALL INSURANCE CERTIFICATES SHALL INCLUDE A CLAUSE TO THE EFFECT THAT THE POLICY SHALL NOT BE CANCELED OR REDUCED, RESTRICTED OR LIMITED UNTIL TEN (10) DAYS AFTER COUNTY HAS RECEIVED WRITTEN NOTICE AS EVIDENCED BY RETURN RECEIPT OF REGISTERED OR CERTIFIED LETTER.

It is the intention of the *County* and the *County Judge*, and agreed to and hereby acknowledged by the *Engineer*, that no provision of this Professional Services Agreement shall be construed to require the *County* or the *County Judge* to submit to mandatory arbitration or mediation in the settlement of any claim, cause of action or dispute, except as specifically required in direct connection with an insurance claim or threat of claim under an insurance policy required under this Exhibit which absolutely requires arbitration or mediation of such claim, or as otherwise required by law or a court of law with jurisdiction over the provisions of this Agreement.

## APPENDIX A

### SCOPE OF SERVICES

THE ATTACHED SCOPE OF SERVICES IS INTENDED TO BE CONSISTENT WITH THE WILLIAMSON COUNTY PROFESSIONAL SERVICES AGREEMENT. TO THE EXTENT THE SCOPE IS INCONSISTENT WITH THE PROFESSIONAL SERVICES AGREEMENT, THE PROFESSIONAL SERVICES AGREEMENT WILL SUPERSEDE THE SCOPE AND WILL BE CONTROLLING.

THE ENGINEER SHALL PROVIDE EXPERT TESTIMONY IN ANY ADMINISTRATIVE OR COURT PROCEEDINGS THROUGH AN APPROPRIATE ENGINEERING PROFESSIONAL TO BE DETERMINED BY COUNTY AS ADDITIONAL SERVICES AT THE RATE OF COMPENSATION SET FORTH IN EXHIBIT II.

EXCEPT AS PROVIDED FOR FEE SERVICES OR WORK-ORDER BASED SERVICES, THE ATTACHED SCOPE OF SERVICES SHALL INCLUDE A PRODUCTION SCHEDULE REFLECTING A TIMELINE FOR THE EXECUTION OF THE PROJECT.

1. Task 1 - Initial Observation and Strengthening – Make a site visit(s) to determine what areas of the structure pose an immediate danger to the occupants of the parking garage (this work has been accomplished). Recommend locations for the installation of shoring and bracing to any areas that have been noted as having the potential of failure or collapse (this work has been accomplished).
2. Task 2 - Document Review – Review all available, pertinent documents to gain an understanding of the structure's original construction. This will include, if possible, original Construction Documents, Geotechnical Report, Shop Drawings, Pier Logs, Concrete Test Reports, Job Photos and Field Reports. Additional documents may be necessary. This work will also involve contacting several members of the original Design and Construction team to collect data not currently possessed by the County.
3. Task 3 - Topographical Survey – Perform a thorough Topographical Survey to define the current condition of the structure. This will include a survey of certain elements of the structure. The initial survey will serve as a baseline for later surveys. The survey will be repeated at intervals during the time of the investigation to determine if the structure is showing any signs of continuing movement resulting from possible foundation failure. Macias & Associates, L.P. will perform the survey work as a subconsultant to JIG. A copy of their proposal is included with this proposal.
4. Task 4 - Structural Site Assessment – Make a visual inspection and assessment of the current condition of the entire structure will be made by a structural engineer team. Document all areas of distress with photographs and written descriptions. Prepare Interim Letter Report with recommendations for additional inspections.
5. Task 5 - Forensic Investigation – If it is determined that there is a possible failure of the foundation, an investigation of the foundation at suspect areas may be required. This may include excavations around existing piers to determine their condition. Additionally, concrete coring and testing may be determined to be necessary of the initial assessment. The total extent of this Task will not be known until earlier investigative work has been concluded.
6. Task 6 - Structural Assessment Report – Prepare a final Structural Assessment Report will be prepared and given to the Owner. All information gathered in the previous Tasks will be included in the Report. The report will include a conclusion as to the extent of the structural distress, possible reasons for the structural distress, and possible methods of repair for any damaged areas and areas requiring retrofitting. An estimate of the possible costs of any repairs will be included. Preparation of any Construction Document for structural retrofit is not considered part of this scope.

Production Schedule:

Task 1 shall be completed within 60 calendar days from receipt by *Engineer of County's* written Work Authorization for Task 1.

Task 2 shall be completed within 60 calendar days from receipt by *Engineer of County's* written Work Authorization for Task 2.

Task 3 shall be completed within 305<sup>4</sup> calendar days from receipt by *Engineer* of *County's* written Work Authorization for Task 3.

Task 4 shall be completed within 180<sup>4</sup> calendar days from receipt by *Engineer* of *County's* written Work Authorization for Task 4.

Task 5 shall be completed within 180<sup>4</sup> calendar days from receipt by *Engineer* of *County's* written Work Authorization for Task 5.

Task 6 shall be completed within 150<sup>4</sup> calendar days from receipt by *Engineer* of *County's* written Work Authorization for Task 6.

**Commissioners Court - Regular Session****16.****Meeting Date:** 09/06/2011

Traffic Detour Plan fro CR 428 rehabilitation

**Submitted For:** Terron Evertson**Submitted By:**Lydia Linden, Unified  
Road System**Department:** Unified Road System**Agenda Category:** Regular Agenda Items

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**Information****Agenda Item**

To discuss and take appropriate action on the approval of Traffic Plan Detour for Cr 428 major rehabilitation.

**Background**

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**Attachments**CR 428 Detour**Form Review**

<b>Inbox</b>	<b>Reviewed By</b>	<b>Date</b>
County Judge Exec Asst.	Wendy Coco	09/01/2011 03:24 PM
Form Started By: Lydia Linden		Started On: 09/01/2011 11:40 AM
	Final Approval Date: 09/01/2011	



**Commissioners Court - Regular Session****17.****Meeting Date:** 09/06/2011

Sam Bass Road Letter Agreement

**Submitted By:** Charlie Crossfield, Road Bond**Department:** Road Bond**Agenda Category:** Regular Agenda Items

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**Information****Agenda Item**

Consider authorizing the County Judge to execute a letter agreement with Michael J. Hobbs for a drainage easement needed for the improvement of Sam Bass Road.

**Background**

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**Attachments**Hobbs Letter Agreement**Form Review**

<b>Inbox</b>	<b>Reviewed By</b>	<b>Date</b>
County Judge Exec Asst.	Wendy Coco	09/01/2011 10:33 AM
Form Started By: Charlie Crossfield		Started On: 09/01/2011 08:57 AM
	Final Approval Date: 09/01/2011	

# Sheets & Crossfield, P.C.

ATTORNEYS AT LAW

309 East Main Street • Round Rock, TX 78664-5246

Phone 512-255-8877 • fax 512-255-8986

September 1, 2011

Michael J. Hobbs  
RR 1 Box 4  
Hennessey, OK 79742-9701

RE: **Williamson County—Sam Bass Rd. Drainage Easement**  
Drainage Easement acquisition—0.2016 AC (8,783 SF)

Dear Mr. Hobbs:

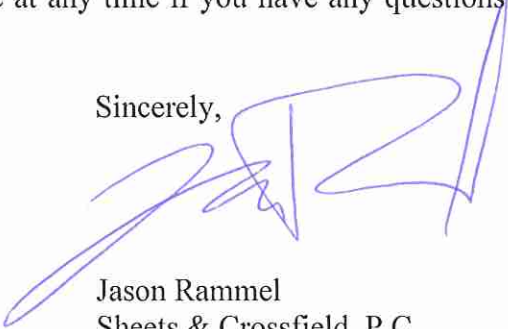
As you are aware, our law firm represents Williamson County ("County") in the acquisition of certain drainage easement interests required for the construction of improvements to Sam Bass Rd. and related drainage in the area of our property. Please allow this letter to set out my understanding regarding our agreement for the County's purchase of a drainage easement necessary for the construction of this project.

In return for granting a drainage easement in and to approximately 8,783 square feet, Williamson County will pay the sum of \$20,000.00. The form of the drainage easement will be as shown in Exhibit "A" attached. Any existing fencing on your property which is disturbed by Williamson County or its contractors during the construction of the drainage improvements in the easement area or the adjacent Sam Bass Rd. roadway improvements will be restored as near as practicable to its prior condition as part of the construction project.

If this meets with your understanding, please execute this letter where indicated and return it to me, and we will have this signed by the County Judge and processed for payment as quickly as possible.

Please feel free to contact me at any time if you have any questions or concerns about these issues.

Sincerely,



Jason Rammel  
Sheets & Crossfield, P.C.

AGREED:

\_\_\_\_\_  
Michael J. Hobbs

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

WILLIAMSON COUNTY, TEXAS

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

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

**Commissioners Court - Regular Session****18.****Meeting Date:** 09/06/2011

Chandler IIIA- Sanchez Contract

**Submitted By:** Charlie Crossfield, Road Bond**Department:** Road Bond**Agenda Category:** Regular Agenda Items

---

**Information****Agenda Item**

Consider authorizing the County Judge to execute a real estate contract with Guadalupe and Minerva Sanchez for ROW needed on Chandler IIIA. (Parcel 5)

**Background**

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**Attachments**Sanchez Contract**Form Review**

<b>Inbox</b>	<b>Reviewed By</b>	<b>Date</b>
County Judge Exec Asst.	Wendy Coco	09/01/2011 10:33 AM
Form Started By: Charlie Crossfield		Started On: 09/01/2011 09:03 AM
	Final Approval Date: 09/01/2011	

**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 GUADALUPE R. SANCHEZ and MINERVA G. SANCHEZ, (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 8.309 acre tract of land, more or less, situated in the John Thomas Survey, Abstract No. 610, in Williamson County, Texas, being more fully described by metes and bounds in Exhibit "A", attached hereto and incorporated herein (Parcel 5); and

Drainage easement interest in and across all of those certain three tracts of land consisting of 0.396 acre (Easement 5A), 1.316 acres (Easement 5B) and 0.039 acre (Easement 5C), more or less, situated in the John Thomas Survey, Abstract No. 610, in Williamson County, Texas, being more fully described by metes and bounds in Exhibit "B", attached hereto and incorporated herein; and

All of that certain 0.319 acre tract of land, more or less, situated in the John Thomas Survey, Abstract No. 610, in Williamson County, Texas, being as further generally depicted on Exhibit "C" attached hereto and incorporated herein. Prior to the execution of a Special Warranty Deed document by Seller, Purchaser shall create metes and bounds descriptions of this Property to be attached to the executed deed document described herein for recording in the real property records of Williamson County, Texas.

together with all and singular the rights and appurtenances pertaining to the property, including any right, title and interest of Seller in and to adjacent streets, alleys or rights-of-way (all of such real property, rights, and appurtenances being referred to in this Contract as the "Property"), and any improvements and fixtures situated on and attached to the Property described in 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

2.01. The Purchase Price for the Property described in Exhibit “A” shall be the sum of NINETY NINE THOUSAND SEVEN HUNDRED EIGHT and 00/100 Dollars (\$99,708.00).

The Purchase Price for the Easement interests described in Exhibit “B” shall be the sum of FOURTEEN THOUSAND SEVEN HUNDRED EIGHT and 00/100 Dollars (\$14,708.00).

The Purchase Price for the Property described in Exhibit “C” shall be the sum of THREE THOUSAND EIGHT HUNDRED TWENTY NINE and 00/100 Dollars (\$3,829.00).

The total Purchase Price for all of the Property described herein shall be the sum of ONE HUNDRED EIGHTEEN THOUSAND TWO HUNDRED FORTY FIVE and 00/100 Dollars (\$118,245.00).

### Special Provisions

#### **2.02. SELLER’S FENCE RELOCATION/REPLACEMENT OBLIGATION: N/A**

2.02.1. As an obligation which shall survive the closing of this transaction, Purchaser agrees to construct four (4) 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 “D” attached hereto and incorporated herein, or at a location otherwise agreed to between Seller and Purchaser prior to construction of the roadway improvements, and which locations otherwise comply with the driveway policies and spacing requirements of Williamson County or other applicable permitting jurisdiction. 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 further agrees to install one (1) utility sleeve casing of twenty-four (24) inches in diameter underneath and perpendicular to the proposed roadway improvements across the width of the proposed right of way for utility crossing use by Seller, its successors and assigns. The sleeve shall be installed at the location agreed to between Seller and Purchaser prior to construction of the roadway improvements, and Seller must submit a proposed sleeve location to Purchaser in writing for engineering approval within 30 days after the closing of this transaction. Seller agrees to provide purchaser with any temporary construction easements necessary to carry out the requirements of the paragraph.

2.02.3. As an obligation which shall survive the closing of this transaction, Purchaser agrees that reasonable access between Seller's southern and northern remainder properties for the purposes of farm equipment travel shall be maintained at all times throughout the construction of the proposed Chandler Road improvement project upon the Property purchased herein, and Purchaser shall require any agent or contractor constructing the roadway improvements to be obligated to provide access to Seller as set out herein.

#### Payment of Purchase Price

2.03. The Purchase Price shall be payable in cash at the Closing.

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

#### Conditions to Purchaser's Obligations

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

#### Miscellaneous Conditions

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

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

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

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

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

## **ARTICLE V CLOSING**

### Closing Date

5.01. The Closing shall be held at the office of Texas American Title Company on or before September 18, 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" and "C", and deliver to Williamson County a duly executed and acknowledged Drainage Easement conveying such interest to all of the Property described in Exhibit "B", all free and clear of any and all liens and restrictions, except for the following:

- (a) General real estate taxes for the year of closing and subsequent years not yet due and payable;
- (b) Any exceptions approved by Purchaser pursuant to Article III hereof; and
- (c) Any exceptions approved by Purchaser in writing.

The deed shall be in the form as shown in Exhibit "E" attached hereto. The easement shall be in the form as shown in Exhibit "F" attached hereto.

(2) Deliver to Purchaser a Texas Owner's Title Policy at Purchaser's sole expense, issued by Title Company, in Grantee's favor in the full amount of the purchase price, insuring Grantee's fee simple title and/or easement interests to the Property subject only to those title exceptions listed herein, such other exceptions as may be approved in writing by Purchaser, and the standard printed exceptions contained in the usual form of Texas Owner's Title Policy, provided, however:

- (a) The boundary and survey exceptions shall be deleted;
- (b) The exception as to restrictive covenants shall be endorsed "None of Record", if applicable; and

- (c) The exception as to the lien for taxes shall be limited to the year of closing and shall be endorsed "Not Yet Due and Payable."
- (3) Deliver to Purchaser possession of the Property if not previously done.

#### Purchaser's Obligations at Closing

5.03. At the Closing, Purchaser shall:

- (a) Pay the cash portion of the Purchase Price.

#### Prorations

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

#### Closing Costs

5.05. All costs and expenses of closing in consummating the sale and purchase of the Property shall be borne and paid as follows:

- (1) Owner's Title Policy and survey to be paid by Purchaser.
- (2) Deed, tax certificates, and title curative matters, if any, paid by Purchaser.
- (3) All other closing costs shall be paid by Purchaser.
- (4) Attorney's fees paid by each respectively.

### **ARTICLE VI BREACH BY SELLER**

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

## **ARTICLE VII BREACH BY PURCHASER**

In the event Purchaser should fail to consummate the purchase of the Property, the conditions to Purchaser's obligations set forth in Article III having been satisfied and Purchaser being in default and Seller not being in default hereunder, Seller shall have the right to receive the Escrow Deposit, if any, from the title company, the sum being agreed on as liquidated damages for the failure of Purchaser to perform the duties, liabilities, and obligations imposed upon it by the terms and provisions of this Contract, and Seller agrees to accept and take this cash payment as its total damages and relief and as Seller's sole remedy hereunder in such event. If no Escrow Deposit has been made then Seller shall receive the amount of \$500 as liquidated damages for any failure by Purchaser.

## **ARTICLE VIII MISCELLANEOUS**

### Notice

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

### Texas Law to Apply

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

### Parties Bound

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

### Legal Construction

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

Prior Agreements Superseded

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

Time of Essence

8.06. Time is of the essence in this Contract.

Gender

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

Memorandum of Contract

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

Compliance

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

Effective Date

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

Counterparts

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

**SELLER:**

\_\_\_\_\_  
Guadalupe R. Sanchez

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

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

\_\_\_\_\_

\_\_\_\_\_  
Minerva G. Sanchez

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

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

\_\_\_\_\_

**PURCHASER:**

COUNTY OF WILLIAMSON

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

Dan A. Gattis, County Judge

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

Address: 710 Main Street  
Suite 101  
Georgetown, Texas 78626

**Commissioners Court - Regular Session****19.****Meeting Date:** 09/06/2011

Supplemental Agreement with City of Round Rock

**Submitted By:** Charlie Crossfield, Road Bond**Department:** Road Bond**Agenda Category:** Regular Agenda Items

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**Information****Agenda Item**

Consider authorizing the County Judge to execute a Supplemental Agreement to the Interlocal Agreement between the City of Round Rock and Williamson County for the use of property for Neighborhood Conference Committee.

**Background**

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**Attachments**Supplemental Agreement**Form Review**

<b>Inbox</b>	<b>Reviewed By</b>	<b>Date</b>
County Judge Exec Asst.	Wendy Coco	09/01/2011 10:33 AM
Form Started By: Charlie Crossfield		Started On: 09/01/2011 09:05 AM
	Final Approval Date: 09/01/2011	

**SUPPLEMENTAL AGREEMENT NO. 1  
TO "INTERLOCAL AGREEMENT BETWEEN  
THE CITY OF ROUND ROCK, TEXAS AND WILLIAMSON COUNTY  
FOR USE OF PROPERTY FOR NEIGHBORHOOD CONFERENCE COMMITTEE"**

~~THE STATE OF TEXAS~~

**CITY OF ROUND ROCK  
PRESENTS:**

**KNOW ALL BY THESE**

**COUNTY OF WILLIAMSON  
COUNTY OF TRAVIS**

This Supplemental Agreement No. 1 to "Interlocal Agreement between the City of Round Rock, Texas and Williamson County for Use of Property for Neighborhood Conference Committee" is made by and between the City of Round Rock, a Texas home-rule municipality with offices located at 221 East Main Street, Round Rock, Texas 78664-5299 (hereinafter referred to as "City"), and Williamson County, Texas, a political subdivision of the State of Texas with offices located at 405 Martin Luther King, Georgetown, Texas 78626 (hereinafter referred to as "County").

**WHEREAS**, City and County executed the original Agreement (hereinafter referred to as the "Agreement") on the \_\_\_\_\_ day of \_\_\_\_\_, 2009; and

**WHEREAS**, it has become necessary to extend the original Agreement for the first allowable renewal period:

**NOW THEREFORE**, premises considered, City and County agree that the original Agreement is amended as follows:

Section 3. TERM shall be amended as follows:

3.1 The initial term of this Agreement shall be for twenty-four (24) months from the effective date hereof. After that initial term, this Agreement may be renewed for successive terms of twelve (12) months each with such renewals to occur on or before the expiration date of the preceding term, and with such renewals being absolutely predicated upon the express written agreement of the Parties. Such renewals are permitted only provided the County has performed each and every contractual obligation specified in this Agreement.

3.2 It is understood and expressly acknowledged by the Parties that this Subsection 3.1 is subject to the provisions for early termination contained in Section 7 herein, and that this Agreement may be terminated for cause or convenience by either of the Parties in accordance with Section 7 herein, and that such termination may be effected at any time during the initial term or any successive renewal terms.

3.3 This Supplemental Agreement No. 1 embodies the first allowable renewal of twelve (12) months, following the expiration of the original term of twenty-four (24)

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months, and this Supplemental Agreement No. 1 extends the original Agreement as to time only with no other changes in terms or conditions of the original Agreement.

IN WITNESS WHEREOF, City and County have executed this Supplemental Agreement No. 1 in duplicate originals.

25th APPROVED by the City Council, City of Round Rock, Texas, in its meeting held on the August day of August, 2011, and executed by its authorized representative.

**CITY OF ROUND ROCK**

By: [Signature]

Alan McGraw, Mayor

Date Signed: 8.25.11

**FOR CITY, ATTEST:**

[Signature]

Sara L. White, City Secretary

**FOR CITY, APPROVED AS TO FORM:**

[Signature]

Stephan L. Sheets, City Attorney

APPROVED by the Commissioners Court of Williamson County, Texas, in its meeting held on the \_\_\_\_\_ day of \_\_\_\_\_, 2011, and executed by its authorized representative.

**WILLIAMSON COUNTY, TEXAS**

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

Dan A. Gattis, County Judge

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

**FOR COUNTY, ATTEST:**

\_\_\_\_\_  
County Secretary

**FOR COUNTY, APPROVED AS TO FORM:**

\_\_\_\_\_

**Commissioners Court - Regular Session****20.****Meeting Date:** 09/06/2011

TXDoT Advanced Funding Agreement Amendment 1

**Submitted For:** Hal Hawes**Submitted By:**Lucille D'Elia, County  
Judge**Department:** County Judge**Agenda Category:** Regular Agenda Items

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**Information****Agenda Item**

Discuss and take appropriate action on TXDoT Advanced Funding Agreement Amendment # 1 for South Brushy Creek Pedestrian Bridge.

**Background**

This Amendment is necessary to incorporate recent changes in federal and state provisions and requirements.

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**Attachments**TXDOT ADVANCED**Form Review**

<b>Inbox</b>	<b>Reviewed By</b>	<b>Date</b>
Jim Gilger	Jim Gilger	08/30/2011 04:26 PM
County Judge Exec Asst.	Wendy Coco	08/31/2011 03:46 PM
Form Started By: Lucille D'Elia		Started On: 08/30/2011 03:51 PM
	Final Approval Date: 08/31/2011	

STATE OF TEXAS       §

COUNTY OF TRAVIS    §

**ADVANCE FUNDING AGREEMENT  
AMENDMENT #1**

**THIS AMENDMENT** is made by and between the State of Texas, acting through the Texas Department of Transportation, called the State, and Williamson County, acting by and through its duly authorized officials, called the Local Government.

**W I T N E S S E T H**

**WHEREAS**, the State and the Local Government executed a contract on the 19<sup>th</sup> day of May, 2011 to effectuate their agreement to construct the Wilco South Brushy Creek Pedestrian Bridge; and,

**WHEREAS**, it has become necessary to amend that contract to incorporate recent changes in federal and state provisions and requirements;

**NOW THEREFORE**, in consideration of the premises and of the mutual covenants and agreements of the parties, the State and the Local Government do agree as follows:

**A G R E E M E N T**

**1. Description of Amended Items**

Articles 1. through 28. are deleted in their entirety and replaced with the following:

**1. Period of the Agreement**

The period of this LPAFA is as stated in the Master Agreement, without exception.

**2. Termination of this LPAFA**

The termination of this LPAFA shall extinguish all rights, duties, obligations, and liabilities of the State under this LPAFA. This LPAFA shall be terminated under the conditions as stated in the Master Agreement or for the conditions, and in the manner, described in this LPAFA.

- A. If the potential termination of the LPAFA 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 the LPAFA 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 LPAFA will be appropriately terminated. A project may be eliminated from the program if:
  1. The Local Government fails to satisfy any requirements of the program rules cited as 43 TAC §11.200 et seq.
  2. The implementation of the Project would involve significant deviation from the activities as proposed in the nomination form.
  3. The Local Government withdraws from participation in the Project.
  4. 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

years or less from the date the project was approved for TE funding by Minute Order, will be presumed to be a reasonable time. The project must therefore, be awarded to contract before July 29, 2014.

5. The State determines that federal funding may be lost due to the Project not being implemented and completed.
6. Funds are not appropriated, in which case this LPAFA shall be terminated immediately with no liability to either party. Payment under this LPAFA beyond the current fiscal biennium is subject to availability of appropriated funds.
7. The Local Government fails to attend bi-annual progress meetings as scheduled by the State.

**3. Amendments**

Amendments of this LPAFA shall be made as described in the Master Agreement, without exception.

**4. Scope of Work, Use of Project, and Project Location**

The scope of work for the Project, which is shown in Attachment B, the Project Location Map, 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 Brushy Creek Regional Trail.

The purpose of this Transportation Enhancement project is to provide a bridge connecting the 183A Shared Use Path and the Brushy Creek Regional Trail that shall provide safer transportation, apart from vehicular traffic, for pedestrians and bicyclists traveling between these two trails.

Any project changes proposed must be submitted in writing by the Local Government to the State. Changes may also require an amendment to the LPAFA and the approval of the Federal Highway Administration (FHWA), the State, or the Commission. Any changes undertaken without written approval and agreement 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, as stated in the Master Agreement unless otherwise provided below:

- A. 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 LPAFA, 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.
- B. The Local Government 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.
- C. The Local Government shall assume all costs and perform all work necessary to obtain needed 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.
- D. 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 LPAFA and before federal spending authority is approved.
- E. 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.

- F. 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. This tabulation shall be accompanied by an explanation to support the determined values, together with a copy of the documentation and reports used in calculating each parcel's value. 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 will base its reimbursement for parcel acquisitions on these in determining the fair market value.
- G. Condemnation shall not be used to acquire real property for this enhancement Project.
- H. 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 LPAFA. 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 of each parcel, whichever is less. In addition, reimbursement will be made to the Local Government for necessary payments to appraisers for expenses incurred in order to assure good title. Any costs associated with the relocation of displaced persons and personal property, as well as incidental expenses incurred in acquiring property to implement a TE project, will be the responsibility of the Local Government and current property owner at no cost to the State.
- I. 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 LPAFA. The separate agreement must establish that the Project will be dedicated for public use for a period of time commensurate with the federal investment, but not less than 10 (ten) years after completion. 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. The separate agreement must be approved by the State prior to its execution. A copy of the executed separate agreement shall be provided to the State.
- J. 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.
- K. 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 State's 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) the repayment of the federal funds, as appropriate.
  - 1. 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;
  - 2. Upon Project completion, the State will continue to perform periodic visits to confirm the Project's continued use and upkeep.
- L. 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.

## 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, unless specified in the in the Transportation Enhancement Nomination form and approved by the State. 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 begins.

## 7. Environmental Assessment and Mitigation

- A. Environmental assessment and mitigation will be carried out as stated in the Master Agreement, unless otherwise specified in the Transportation Enhancement Nomination form and approved by the State. 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.

- B. Forty five (45) days prior to any construction contract let date, the Local Government shall provide a certification to the State that all environmental problems have been remediated. Additionally, before the advertisement for bids, the Local Government shall provide to the State written documentation from the appropriate regulatory agency or agencies that all environmental clearances have been obtained.

**8. Architectural and Engineering Services**

Architectural and engineering services will be provided by the Local Government. Compliance with Texas Accessibility Standards and the Americans with Disabilities Act (ADA) will be as stated in the Master Agreement.

- 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 American Association of State Highway Transportation Officials' (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 engineering services are provided by or through the Local Government, then the following items 1 and 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 twenty percent (20%) of the eligible authorized costs.
- C. When architectural and 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 to accomplish 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.

**9. 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 that 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.
- E. For federally funded contracts, the parties to this LPAFA 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.

- F. 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 LPAFA 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.

**10. Project Maintenance**

- A. 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 State for an FHWA review a minimum of sixty (60) days prior to any action being taken by the Local Government. The Local Government shall be held responsible for reimbursement of all federal funds used or a portion of those funds 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.
- B. 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 LPAFA.
- C. 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.
- D. 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.

**11. 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 federal spending authority is formally obligated to the Project by the Federal Highway Administration. After federal funds have been obligated, the State will send to the Local Government a copy of the formal documentation showing the obligation of funds including federal award information. The Local Government is responsible for 100% of the cost of any work performed under its direction or control before the federal spending authority is formally obligated. Costs may be shifted between work categories after receiving written approval from the State.
- B. If the Local Government will perform any work under this LPAFA for which reimbursement will be provided by or through the State, the Local Government must complete training in *Local Government Procedures Qualification for the Texas Department of Transportation* before federal spending authority is obligated. 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.

- C. A Source of Funds estimate based on the budget provided in the project nomination form is included as Attachment C. Attachment C shows the percentage and estimated dollar amounts to be contributed to the Project by state and local sources, as well as the maximum amount in federal Transportation Enhancement Funds assigned by the Commission to the project. The parties agree that this agreement may be amended from time to time as required to meet the funding commitments based on revisions to the Transportation Improvement Program, FPAA, or other federal document.
- D. 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, 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, if provided for in the original Transportation Enhancement Nomination's authorized budget. In order to be considered eligible, in-kind contributions must be provided from sources other than the Local Governmental nominating the project. The value of the allowable in-kind contributions of real property, materials, or services will be based on verification of their fair market value at donation. In-kind contribution of services are limited to preparation of plans, specifications, and estimates. The maximum allowable in-kind contribution to a project is twenty percent (20%) of the eligible Project's cost; however in-kind contributions may not be used to match the cost of any direct or indirect TxDOT Administrative cost incurred. The estimate amount of in-kind contribution provided in the project's budget is \$0.00 for the items of N/A. 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 also provide other property, services, or materials to reduce the overall cost of a Project, but it will not be considered as an in-kind contribution.
- E. 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.
- F. Following execution of this LPAFA, but prior to the performance of any review work by the State, the Local Government will pay to the State the 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 administrative and associated cost for review of the plans, specifications, and estimate. The Local Government must also advance to the State twenty percent (20%) of the Project's estimated preliminary engineering cost, if the State is administering the architectural or engineering contract. The estimated amount of this advance for this Project's preliminary engineering is \$ 11,366.00, including cash and allowable in-kind contributions. At least sixty (60) days prior to the date set for receipt of the construction bids, the Local Government must advance to the State twenty percent (20%) of the State's administrative and associated costs for letting and construction. The Local Government shall also remit its remaining financial share for the Project's estimated construction and construction engineering costs if the State is letting the project. The amount to be advanced for this Project's Construction is estimated to be \$ 5,683.00, including cash and allowable in-kind contributions.
- G. In the event the State determines that additional funding is required by the Local Government at any time during the development of the Project, the State will notify the Local Government in writing. The Local Government is responsible for twenty percent (20%) of the authorized Project cost and one hundred percent (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.
- H. Whenever funds are paid by the Local Government to the State under this LPAFA, the Local Government shall remit a check or warrant made payable to the "Texas Department of Transportation Trust Fund." The check or warrant shall be deposited by the State in an escrow account to be managed by the State. Funds in the escrow account may only be applied by the State to the Project.
- I. Upon completion of the Project, the State will perform an audit of the Project costs. Any funds due to 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 with approval by appropriate personnel of the Local Government.
- J. 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.

- K. 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 re-plats, 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.
- L. The state auditor may conduct an audit or investigation of any entity receiving funds from the State directly under this LPAFA or indirectly through a contract or subcontract under this LPAFA. Acceptance of funds directly under this LPAFA or indirectly through a contract or subcontract under this LPAFA 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.
- M. The State will not pay interest on any funds provided by the Local Government.
- N. 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 LPAFA.
- O. The Local Government is authorized to submit requests for reimbursement by submitting the original of an itemized invoice in a form and containing all items required by the State no more frequently than monthly, and no later than ninety (90) days after costs are incurred. If the Local Government submits invoices more than ninety (90) days after the costs are incurred, and if federal funding is reduced as a result, the State shall have no responsibility to reimburse the Local Government for those costs.

**12. Inspection of Books and Records**

The parties to this LPAFA shall maintain all books, documents, papers, accounting records, and other documentation relating to costs incurred under this LPAFA 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 agreement period and for four (4) years from the date of completion of work defined under this LPAFA 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 LPAFA for the purpose of making audits, examinations, excerpts, and transcriptions.

**13. 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.

**14. Lobbying Certification**

The parties to this LPAFA reaffirm that no federal funds were used to lobby for Project funds, but that if any lobbying occurred, it has been reported to the State, pursuant to the requirements of the Master Agreement.

**15. 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 format. If requested by the State, the Local Government will use the State's document template. The Local Government shall also provide a detailed construction time estimate including types of activities and month in which the activity will be completed 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.

**16. Incorporation**

The Master Agreement is incorporated into this LPAFA as if fully set forth in this LPAFA.

**17. Insurance**

If this LPAFA 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

CSJ # 0914-05-171  
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Pedestrian Bridge  
Federal Highway Administration  
CFDA # 20.205  
Not Research and Development

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.

**18. Debarment Certification**

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 LPAFA, 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, and further certifies that it will not do business with any party that is currently debarred, suspended, or otherwise excluded from or ineligible for participation in Federal Assistance Programs under Executive Order 12549. The parties to this LPAFA shall require any party to a contract, subcontract, or purchase order awarded under this LPAFA to certify its eligibility to receive federal funds and, when requested by the State, to furnish a copy of the certification.

**19. Civil Rights Compliance**

The Local Government shall comply with the regulations of the U.S. Department of Transportation as they relate to non-discrimination (49 CFR Part 21 and 23 CFR Part 200), 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).

**20. Disadvantaged Business Enterprise Program Requirements**

- A. The parties shall comply with the Disadvantaged Business Enterprise Program requirements established in 49 CFR Part 26.
- B. The Local Government shall adopt, in its totality, the State's federally approved DBE program.
- C. The Local Government shall set an appropriate DBE goal consistent with the State's DBE guidelines and in consideration of the local market, project size, and nature of the goods or services to be acquired. The Local Government shall have final decision-making authority regarding the DBE goal and shall be responsible for documenting its actions.
- D. The Local Government shall follow all other parts of the State's DBE program referenced in TxDOT Form 2395, Memorandum of Understanding Regarding the Adoption of the Texas Department of Transportation's Federally-Approved Disadvantaged Business Enterprise by Entity, and attachments found at web address [http://txdot.gov/business/business\\_outreach/mou.htm](http://txdot.gov/business/business_outreach/mou.htm).
- E. The Local Government shall not discriminate on the basis of race, color, national origin, or sex in the award and performance of any U.S. Department of Transportation (DOT)-assisted contract or in the administration of its DBE program or the requirements of 49 CFR Part 26. The Local Government shall take all necessary and reasonable steps under 49 CFR Part 26 to ensure non-discrimination in award and administration of DOT-assisted contracts. The State's DBE program, as required by 49 CFR Part 26 and as approved by DOT, is incorporated by reference in this LPAFA. Implementation of this program is a legal obligation and failure to carry out its terms shall be treated as a violation of this LPAFA. Upon notification to the Local Government of its failure to carry out its approved program, the State may impose sanctions as provided for under 49 CFR Part 26 and may, in appropriate cases, refer the matter for enforcement under 18 U.S.C. 1001 and the Program Fraud Civil Remedies Act of 1986 (31 U.S.C. 3801 et seq.).
- F. Each contract the Local Government signs with a contractor (and each subcontract the prime contractor signs with a sub-contractor) must include the following assurance: *The contractor, sub-recipient, or sub-contractor shall not discriminate on the basis of race, color, national origin, or sex in the performance of this contract. The contractor shall carry out applicable requirements of 49 CFR Part 26 in the award and administration of DOT-assisted contracts. Failure by the contractor to carry out these requirements is a material breach of this agreement, which may result in the termination of this agreement or such other remedy as the recipient deems appropriate.*

**21. Federal Funding Accountability and Transparency Act Requirements**

- A. Any recipient or sub-recipient of funds under this agreement agrees to comply with the Federal Funding Accountability and Transparency Act (FFATA) and implementing regulations at 2 CFR Part 170, including Appendix A. This agreement is subject to the following award terms:

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Not Research and Development

<http://edocket.access.gpo.gov/2010/pdf/2010-22705.pdf> and <http://edocket.access.gpo.gov/2010/pdf/2010-22706.pdf>.

- B. For sub-awards greater than \$25,000, the Local Government, as a recipient of federal funding, agrees that it shall:
1. Obtain and provide to the State and the federal government, a Central Contracting Registry (CCR) number with the federal government (Federal Acquisition Regulation, Part 4, Sub-part 4.1100). The CCR number may be obtained by visiting the CCR web-site whose address is: <https://www.bpn.gov/ccr/default.aspx>;
  2. Obtain and provide to the State and the federal government, a Data Universal Numbering System (DUNS) number, a unique nine-character number that allows the federal government to track the distribution of federal money. The DUNS number may be requested free of charge for all businesses and entities required to do so by visiting the Dun & Bradstreet (D&B) on-line registration website <http://fedgov.dnb.com/webform>; and
  3. Report the total compensation and names of its top executives to the State and federal government if:
    - i. More than 80% of annual gross revenues are from the Federal government, and those revenues are greater than \$25,000,000 annually; and
    - ii. Compensation information is not already available through reporting to the U.S. Securities and Exchange Commission.

**22. Single Audit Report**

- A. 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.
- B. If threshold expenditures of \$500,000 or more are met during the Local Government's fiscal year, the Local Government must submit a Single Audit Report and Management Letter (if applicable) to TxDOT's Audit Office, 125 East 11th Street, Austin, TX 78701 or contact TxDOT's Audit Office at [http://www.txdot.gov/contact\\_us/audit.htm](http://www.txdot.gov/contact_us/audit.htm).
- C. If expenditures are less than \$500,000 during the Local Government's fiscal year, the Local Government must submit a statement to TxDOT's Audit Office as follows: "We did not meet the \$500,000 expenditure threshold and therefore, are not required to have a single audit performed for FY \_\_\_\_\_."
- D. For each year the project remains open for federal funding expenditures, the Local Government will be responsible for filing a report or statement as described above. The required annual filing shall extend throughout the life of the LPAFA, unless otherwise amended or the project has been formally closed out and no charges have been incurred within the current fiscal year.

All other provisions of the original contract are unchanged and remain in full force and effect.

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Pedestrian Bridge  
Federal Highway Administration  
CFDA # 20.205  
Not Research and Development

## 2. Signatory Warranty

Each signatory warrants that the signatory has necessary authority to execute this agreement on behalf of the entity represented.

**THIS AGREEMENT IS EXECUTED** by the State and the Local Government in duplicate.

### THE LOCAL GOVERNMENT

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Typed or Printed Name

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

### THE STATE OF TEXAS

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

\_\_\_\_\_  
Date

**Commissioners Court - Regular Session****21.****Meeting Date:** 09/06/2011

CTRMA Amendment to Interlocal Agreement

**Submitted For:** Hal Hawes**Submitted By:**Lucille D'Elia, County  
Judge**Department:** County Judge**Agenda Category:** Regular Agenda Items

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**Information****Agenda Item**

Discuss and take appropriate action on the First Amendment to the Interlocal Agreement with CTRMA on the South Brushy Creek Bridge project.

**Background**

This Interlocal Agreement is necessary to incorporate recent changes in federal and state provisions and requirements with respect to the TXDoT AFA.

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**Attachments**CTRMA AMENDMENT**Form Review**

<b>Inbox</b>	<b>Reviewed By</b>	<b>Date</b>
Jim Gilger	Jim Gilger	08/30/2011 04:28 PM
County Judge Exec Asst.	Wendy Coco	08/31/2011 03:46 PM
Form Started By: Lucille D'Elia		Started On: 08/30/2011 04:14 PM
	Final Approval Date: 08/31/2011	

 ORIGINAL

## FIRST AMENDMENT TO INTERLOCAL AGREEMENT

THIS FIRST AMENDMENT TO INTERLOCAL AGREEMENT ("First Amendment") is made and effective as of the last party's execution hereof, by and between WILLIAMSON COUNTY ("County") and the CENTRAL TEXAS REGIONAL MOBILITY AUTHORITY ("CTRMA"), collectively referred to as the "Parties."

### WITNESSETH:

WHEREAS, the Texas Department of Transportation and County executed an Advanced Funding Agreement ("AFA") the 19<sup>th</sup> of May, 2011 to effectuate their agreement to construct the Williamson County South Brushy Creek Pedestrian Bridge ("Project"); and

WHEREAS, County and CTRMA executed an Interlocal Agreement ("ILA") on or about the 12<sup>th</sup> day of April, 2011 whereby said Parties agreed that County will provide a required cash match of \$65,000.00 and that CTRMA will provide the remaining \$65,709.00 of the required cash match to be applied to the Project, 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; and

WHEREAS, it has become necessary to amend the AFA to incorporate recent changes in federal and state provisions and requirements, which said amendment is entitled Advance Funding Agreement Amendment #1 ("AFA Amendment #1") and said amendment is attached hereto as Exhibit "A" and incorporated herein by reference;

WHEREAS, due to the necessity to amend the AFA, CTRMA and County must amend the ILA in order to evidence both Parties' agreement to the terms and conditions of the AFA Amendment #1;

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

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

- A. CTRMA and County agree to all of the terms and conditions set forth in the AFA Amendment #1 and agree to be bound by same.
- B. Each party represents and warrants that it has due power and lawful authority to execute and deliver this First Amendment and that this First Amendment is a valid, binding and enforceable obligation of such party.

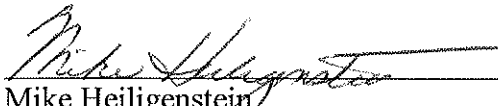
- C. All other terms of the AFA and the ILA which have not been specifically amended in this First Amendment or in the AFA Amendment #1 shall remain the same and shall continue in full force and effect.

WILLIAMSON COUNTY

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

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

CENTRAL TEXAS REGIONAL  
MOBILITY AUTHORITY

  
\_\_\_\_\_  
Mike Heiligenstein  
Executive Director

Date: August 15, 2011

**Exhibit “A”**

**AFA Amendment #1**

**(on following pages 1 through 10)**

**Commissioners Court - Regular Session****22.****Meeting Date:** 09/06/2011

New State Grant-Funded Positions

**Submitted For:** Scott Matthew**Submitted By:**John Pelczar, Juvenile  
Services**Department:** Juvenile Services**Agenda Category:** Regular Agenda Items

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**Information****Agenda Item**

Discuss and take action on new grant-funded positions for Juvenile Services

**Background**

Williamson County Juvenile Services will be receiving additional state funds from the Texas Juvenile Probation Commission in FY 2012. The funding is intended for expanding and creating programs and services designed to divert youth from commitment to the Texas Youth Commission. The current Williamson County target for TYC Commitment in 2011-12 is 6 youth per fiscal year (reduced from 9 youth per year in 2010-11), an incredibly low number given that the department received 1333 total referrals in 2010.

The Juvenile Board has approved acceptance of the state funding along with approving allocation of the funding for three (3) new positions. The department is planning to add the following three (3) full-time grant-funded employees with the additional funding and is requesting that employee slots be created:

1.) Juvenile Probation Officer II – Intensive Supervision Program (Grade/Step 22.01): Currently the department only has one officer assigned to the Intensive Supervision Program covering the entire county. The addition of the JPO II – ISP Officer will allow for an increase in youth served in the Intensive Supervision Program as 2 officers will split the county allowing for increased focus on a problem-solving approach with youth and families as opposed to supervision alone. The JPO II – ISP Officer will also be tasked with creation of a sanctions program, ultimately reducing youth referred back to court for Violation of Probation. Overall, the addition of this officer is expected to reduce costs associated with residential placement by providing intensive supervision and services to youth in their homes.

2.) Juvenile Supervision Officer – Academy (Grade/Step 19.01): The Academy is in the process of developing a short-term residential program (30-90 days) in order to maximize utilization of beds while offering a shorter term residential stay. It is projected that this program will begin in January 2012. This program will support youth struggling with success in intensive field programs (ISP, Preservation, PROMPT), while also reducing placement costs associated with longer-term residential stays. As the Academy is currently staffed for 42 residential beds, this JSO Position will assist with beginning expansion of the program to facility capacity of 48. Additional staff members will be needed in the future to fully staff all 48 beds.

3.) Shift Supervisor – TRIAD (Grade/Step 23.01-04): Beginning in 2009, TYC Commitment Reduction funds were used to hire 5 Juvenile Supervision Officers and 1 Treatment Coordinator for the TRIAD program, a 12-bed secure residential treatment program that began in February 2010. Since opening, the program has been supplemented through previously existing Detention Administration, Supervisors, and Juvenile Supervision Officers. The addition of a TRIAD Shift Supervisor will allow for increased coordination in TRIAD, leading to more successful outcomes and reduced lengths of stay.

These three positions were specifically chosen as they will strengthen programming for youth at highest risk of being committed to the Texas Youth Commission. These changes are projected to also reduce costs associated with out-of-home placement.

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**Form Review****Inbox****Reviewed By****Date**

County Judge Exec Asst.

Wendy Coco

09/01/2011 10:33 AM

Form Started By: John Pelczar

Started On: 08/31/2011 01:36 PM

Final Approval Date: 09/01/2011

**Commissioners Court - Regular Session****23.****Meeting Date:** 09/06/2011

SSG Preventive Maintenance

**Submitted By:** Jessica Schmidt, J.P. Pct. #4**Department:** J.P. Pct. #4**Agenda Category:** Regular Agenda Items

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**Information****Agenda Item**

Discuss and take appropriate action on an agreement between Southwest Solutions Group and Williamson County in relation to preventive maintenance and service of the Spacesaver System located in the Office of the Justice of the Peace Precinct No. 4.

**Background**

Southwest Solutions Group Preventive Maintenance & Service Program for Williamson County JP 4 Spacesaver System which consists of two end files and eight rolling carriages for our filing system. Annual service agreement is effective from 9/9/2011 thru 9/8/2012. This agreement includes one scheduled Preventive Maintenance at no charge and covers 100% labor and parts charges for service calls and includes travel, mileage to and from for all service calls and Preventive Maintenance visits. The amount of this agreement is \$1,061.54 and was approved in our 2010/2011 budget. Hal Hawes has also reviewed the agreement.

The cost of just one service maintenance call without the preventive maintenance and labor program agreement could cost more than the \$1,061.54. Labor charge is \$150.00 for the first hour and \$125.00 for each additional hour. Mileage charge is \$1.25 per mile to and from our office and would have to come from Dallas, Houston or San Antonio. Travel charge is \$50.00 per hour also from Dallas, Houston or San Antonio from their location to ours and back. Parts would also be extra charges.

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**Attachments**Southwest Solutions Group Preventive Maintenance**Form Review**

<b>Inbox</b>	<b>Reviewed By</b>	<b>Date</b>
Hal Hawes	Hal Hawes	08/30/2011 04:05 PM
Jim Gilger	Jim Gilger	08/30/2011 04:26 PM
County Judge Exec Asst.	Wendy Coco	08/31/2011 04:46 PM
Form Started By: Jessica Schmidt		Started On: 08/29/2011 08:05 PM
	Final Approval Date: 08/31/2011	



## **SOUTHWEST SOLUTIONS GROUP**

*business organization systems*

Jessica Schmidt  
WILLIAMSON COUNTY JP PCT 4  
211 WEST 6TH STREET  
TAYLOR, TX 76574  
Re: Spacesaver System



Dear Jessica:

**SOUTHWEST SOLUTIONS GROUP**  
**PREVENTIVE MAINTENANCE & SERVICE PROGRAM** for your Spacesaver System

**Services to be performed by SSG authorized factory-trained personnel.**

**Inspection & Testing of:**

**Electric Systems**

- \* Safety Features
- \* Electrical Wiring & Switches
- \* Mechanical & Logical Controls
- \* Anti-Tip Devices
- \* Carriage Limit Switches
- \* Floor & Overall Operation
- \* Ease of Movement

**Mechanical Assist Systems / Manual Systems**

- \* Anti-Roll Locking Pin
- \* Turn-Handle Assembly
- \* Tension of chain on turn handle drive
- \* Mechanical Safety Features & Controls
- \* Shelving Anchors
- \* Ease of Movement
- \* Loose Hardware & Fasteners

**Lubrication & Adjustment of: (All Systems)**

- \* All Moving Parts, Chains & Rails
- \* Limit Switches

**General Maintenance & Cleaning of:**

- \* Floor & Tracks
- \* Face Panels & Controls

**Inspection Report:**

- \* Communication of inspection findings to the customer

**Preventive Maintenance services will be performed on a scheduled basis of 1 per year. Covers 100% Labor & Parts charges for service calls. Agreement includes travel, mileage to and from for all service calls and PM visits.**

**PROPOSAL PAGE (Page 2 of 4)**

**Submitted to:**

Name	WILLIAMSON COUNTY JP PCT 4
Contact	Jessica Schmidt
Address	211 WEST 6TH STREET
City, State, Zip	TAYLOR, TX 76574
Department:	Records
Email:	jschmidt@wilco.org
Phone #:	[1] 512-238-2159

We propose to furnish the materials and perform the labor necessary for the completion of the Preventive Maintenance & Service Program on Spacesaver System(s):

Model: Spacesaver LSMA 8 carr. 415-7-6640

Location: Records

**Platinum (Preventive Maintenance and Labor Program)**

- \* One Scheduled service inspection per year at no charge.
- \* Covers 100% of all Labor Service charges for repairs.
- \* Additional investment required for repairs performed outside of normal business hours.

Annual Investment to insure the safety of your equipment: **\$1,061.54**

*Agreement includes travel, mileage to and from for all service calls and PM visits.*

To schedule service please call Paul Stanko at 800-803-1083 ext 2278 or via email [PStanko@southwestsolutions.com](mailto:PStanko@southwestsolutions.com). You can also request service from our website, [www.southwestsolutions.com](http://www.southwestsolutions.com) by clicking on the "request service" link at the top of the page.

### Other Notes (Page 3 of 4)

- 1) Preventive Maintenance, service and repair calls are only provided during normal work hours, Monday thru Friday, 8 a.m. to 5 p.m. This excludes Saturday, Sunday, and company holidays. **Southwest Solutions Group may agree upon optional abnormal hours and days with additional costs per note # 1 above.**
- 2) *NOTE: Program does not cover repair caused by act of God, vandalism or misuse.*
- 3) **Replacement Parts: Southwest Solutions Group** does not assume the responsibility for delays or failure to furnish parts or service when the inability to furnish same is caused by acts of God or government, labor difficulties, failure of transportation, misuse of equipment, or operational errors and causes beyond the control of Southwest Solutions Group. Components of the equipment or system purchased from or installed by others than **Southwest Solutions Group** will be excluded from this agreement.
- 4) Note: Invoice will follow with the terms Due upon Receipt, or WILLIAMSON COUNTY JP PCT 4 can provide a VISA, Master Card or American Express #, expiration date, and full name on card for payment.
  - It is suggested that to maintain your system, you perform certain routine periodic housekeeping duties outlined at the time of installation of the Spacesaver System.
  - The customer is responsible for foreign matter and debris that falls into areas that may hinder or damage and result in equipment failure.
  - The customer agrees to give reasonable notice to **Southwest Solutions Group** for normal hours servicing.
  - If equipment, under the Agreement, is moved, transported or tampered without Southwest Solutions Group's supervision, this Agreement will become null and void without refund.
5. Term: The term of this Agreement shall commence upon the last party's execution hereof and shall continue thereafter in full force and effect until the one time preventative maintenance services, as described herein, is scheduled and performed by **Southwest Solutions Group**. If the parties wish to renew this agreement for an additional term following **Southwest Solutions Group's** performance of said services hereunder, the parties shall execute a new agreement that contains the same or similar terms and conditions as set forth herein.

ACCEPTANCE PAGE FOR SPACESAVER SERVICE AGREEMENT

(page 4 of 4)

WILLIAMSON COUNTY JP PCT 4 415-7-6640

Program effective dates: 9/9/2011 thru 9/8/2012

**Annual Preventive Maintenance & Labor Program \$1,061.54**

One scheduled PM at no charge\* *Covers 100% Labor & Parts charges for service calls*  
*Agreement includes travel, mileage to and from for all service calls and PM visits.*

When accepted please authorize below and return a copy to Southwest Solutions Group via fax (888) 980-8177 to the attention of KIM WINDHAM, retain original for your records.

Accepted by: \_\_\_\_\_ Date: \_\_\_\_\_

Title: \_\_\_\_\_

Bill To Address: \_\_\_\_\_

Attention: Accounts Payable Purchase Order # if appropriate: \_\_\_\_\_

City, State, Zip: \_\_\_\_\_

If paying by VISA, Master Card or American Express:

C/C #: \_\_\_\_\_

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

Full Name On Card: \_\_\_\_\_

Southwest Solutions Group would like to thank you for the opportunity to serve you and our team looks forward to serving you in other areas, please visit our website at [www.southwestsolutions.com](http://www.southwestsolutions.com) for more products & services.

Sincerely, Agreed and Accepted:

SOUTHWEST SOLUTIONS GROUP

By: Kim Windham

Printed Name: Kim Windham

Title: Marketing Manager

Date: August 16, 2011

972-331-8880 or 888-241-7494 direct

972-250-2229 or 888-980-8177 fax

[kwindham@southwestsolutions.com](mailto:kwindham@southwestsolutions.com)

**Commissioners Court - Regular Session****24.****Meeting Date:** 09/06/2011

Hutto Education Foundation Agreement

**Submitted For:** Ron Morrison**Submitted By:**Linda Wipff,  
Commissioner Pct. #4**Department:** Commissioner Pct. #4**Agenda Category:** Regular Agenda Items

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**Information****Agenda Item**

Discuss and take appropriate action on distribution of funds for the Hutto Education Foundation.

**Background**

Denise Carrington and Dr. Killian will offer a presentation to the Commissioners Court on behalf of the Hutto Education Foundation.

The Williamson County and Hutto Education Foundation Solid Waste Fee Funding Policy was considered and approved in a duly called Regular Session of Commissioners Court of Williamson County, Texas, on January 11, 2011.

The Hutto Education Foundation is a conduit for the distribution of funds allocated by the Commissioners Court to the Hutto ISD. We have an agreement that 25% or a minimum of \$20,000 goes into the Permanent Endowment Fund. The recommendation for last year was \$45,000 total with \$20,000 for the Endowment Fund.

This year's recommendation is \$70,000 to be divided as follows:

\$22,500 for the Endowment Fund

\$2,500 for administration expenses

\$45,000 for the character education program

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**Attachments**

Williamson County and Hutto Education Foundation Solid Waste Fee Funding Policy  
Statement of Activities

**Form Review**

**Inbox**  
County Judge Exec Asst.

**Reviewed By**  
Wendy Coco

**Date**  
08/30/2011 08:43 AM  
Started On: 08/24/2011 05:01 PM

Form Started By: Linda Wipff

Final Approval Date: 08/30/2011

## **Williamson County and Hutto Education Foundation Solid Waste Fee Funding Policy**

The purpose of this Policy is to provide guidelines and regulations to the Hutto Education Foundation relating to the Solid Waste Fee Account established by Williamson County through collections of fees at the Williamson County Landfill.

### **FUNDING POLICY**

#### **1. Hutto ISD Solid Waste Fee Distribution**

- a) The Hutto Education Foundation shall receive the fees designated for the Hutto ISD.
  - I. Up to One Percent (1%) of the Solid Waste Fees collected each year shall be transferred to the Hutto Education Foundation annually at the discretion of the Williamson County Commissioners Court.
  - II. Each year, the Hutto Education Foundation shall deposit Twenty Five Percent (25%) or a minimum of Twenty Thousand Dollars (\$20,000) of the Solid Waste Fees received (the "Minimum Annual Investment Amount") in an endowment for use in the future (the "Endowment Fund"). The Minimum Annual Investment Amount must be deposited each year into the Endowment Fund until the Endowment Fund balance amounts to Five Hundred Thousand Dollars (\$500,000).
  - III. The Board of Trustees of the Hutto Education Foundation may compose an endowment board or appoint an entity that shall have financial expertise to manage the Endowment Fund.
  - IV. The Endowment Fund shall be kept in a separate account and shall not be commingled with any other Hutto Education Foundation monies or funds. The Hutto Education Foundation or its designee shall invest the funds of the Endowment Fund in order to obtain a maximum amount of return.
  - V. In no event shall the principal balance of the Endowment Fund be reduced to an amount that is less than Five Hundred Thousand Dollars (\$500,000) once the balance of the Endowment Fund is built up to Five Hundred Thousand Dollars (\$500,000) (the "Minimum Fund Balance"). At the discretion of the Williamson County Commissioners Court and the Hutto Education Foundation, the Minimum Fund Balance (\$500,000) of the Endowment Fund may be increased.
  - VI. Any portion of funds that are received in excess of the Minimum Annual Investment Amount may be distributed throughout Hutto ISD in direct services that assist student learning including teacher training, purchase of classroom and library materials, technology, college and technical training scholarships, and equipment; and/or deposited into the Endowment Fund.
  - VII. Once the Minimum Fund Balance (\$500,000) is attained, any principal that is in excess of the Minimum Fund Balance (\$500,000) and any interest earned on such fund may be used for higher education of high school students, which shall include, but not be limited to two year, four year and technical education programs. Any principal exceeding the Minimum Fund Balance (\$500,000) and any interest earned on such funds are intended for the sole purpose of providing higher education opportunities for Hutto ISD students.
  - VIII. Up to a maximum of Five Percent (5%) of the funds that are collected in excess of the Minimum Annual Investment Amount can be used for administrative work of the Hutto Education Foundation.
  - IX. The funds are not available for and shall not be used for on-going maintenance, construction or remodeling of any type of facilities or property without prior approval from the Williamson County Commissioners Court.

- X. Annually, the Hutto Education Foundation must provide a presentation and submit a report to the Williamson County Commissioners Court that includes the following:
- A report on the Endowment Fund, which includes the end of year balance, the annual amount invested, interest made on the Endowment Fund, and amounts of return on any investments.
  - A report on how the previous funds were used and any goals, benchmarks or accomplishments that were met because of the funds.
- b) Williamson County shall have the right; at any time, to suspend or deny any future transfers of any of the Solid Waste Fees to a particular organization should Williamson County determine that such organization is not using the fees in the manner that was approved by Williamson County or in any manner that violates any term or condition of this Policy/Agreement.

This Williamson County and Hutto Education Foundation Solid Waste Fee Funding Policy was considered and approved in a duly called Regular Session of the Commissioners' Court of Williamson County, Texas, on January 11, 2011. The following parties hereby acknowledge the terms of said policy and hereby agree to comply with them:

Williamson County, Texas

By: 

Dan A. Gattis,  
Williamson County Judge

Date: January 11, 2011

Hutto Education Foundation

By: 

Printed Name K. Denise Carrington

Date: March 2, 2011

By: 

Printed Name: Melanie R. Rios

Date: March 2, 2011

**Williamson County  
Statement of Activities  
WM - City of Hutto and Hutto ISD Fund  
as of July 31, 2011**

**Revenues**

Feb-10 Annual Payment	99,188.09	
Sep-10 Audit of Annual Fees - Refund	(646.72)	
Feb-11 Annual Payment	<u>149,741.99</u>	
<b>Total Revenues</b>		<b>248,283.36</b>

**Expenditures**

Jun-10 Hutto Education Foundation	<u>45,000.00</u>	
<b>Total Expenditures</b>		<b><u>45,000.00</u></b>
<b>Current Balance</b>		<b><u><u>\$ 203,283.36</u></u></b>

**Commissioners Court - Regular Session****25.****Meeting Date:** 09/06/2011

Northwoods Road District No 1

**Submitted By:** Peggy Vasquez, County Judge**Department:** County Judge**Agenda Category:** Regular Agenda Items

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**Information****Agenda Item**

Consideration and action with respect to Northwoods Road District No. 1 bond election to be held on November 8, 2011 and approval of the Joint Election Agreement and the Contract for Election Services to be entered into in connection with such election.

**Background**

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**Attachments**[Northwoods Road District](#)[Northwoods Election Contract](#)**Form Review**

<b>Inbox</b>	<b>Reviewed By</b>	<b>Date</b>
County Judge Exec Asst.	Wendy Coco	08/31/2011 03:46 PM
Form Started By: Peggy Vasquez		Started On: 08/31/2011 11:26 AM
	Final Approval Date: 08/31/2011	

**JOINT ELECTION AGREEMENT  
(WILLIAMSON COUNTY PARTICIPATING ENTITIES)**

**WHEREAS**, the undersigned political subdivisions, collectively referred to hereinafter as the “**Participating Entities**”, will each hold an election(s) on from January 2011 through December 2016; and

**WHEREAS**, each of the Participating Entities (i) is located partially or entirely within Williamson County, Texas (the “**County**”), and (ii) shares an election precinct with at least one other Participating Entity; and

**WHEREAS**, the County has contracted or is contracting with each Participating Entity to conduct and provide election services for such Participating Entity’s election from January 2011 through December 2016; and

**WHEREAS**, the Participating Entities all desire to enter into a joint election agreement for the purpose of sharing election equipment, costs, election officials, and sharing precinct polling locations, and election ballots where appropriate; and

**WHEREAS**, the Participating Entities desire to define and establish some specific details of this agreement, if applicable, and attach those details hereto in ATTACHMENT A.

**NOW, THEREFORE**, the Participating Entities agree as follows:

**I. Scope of Joint Election Agreement**

The Participating Entities enter this Joint Election Agreement (“**Agreement**”) for the conduct of the elections to be held from January 2011 through December 2016.

**II. Appoint Election Officer**

The Participating Entities appoint the Williamson County Elections Administrator to serve as the Election Officer for each Participating Entity in order to perform and supervise the duties and responsibilities of the Election Officer for any election from January 2011 through December 2016.

**III. Early Voting and Election Day**

Early Voting In Person and Election-day voting shall be held in common precincts where appropriate at the dates, times, and locations recommended by the Election Officer and authorized and ordered by the governing body of each Participating Entity.

#### **IV. Miscellaneous Provisions**

1. This Agreement becomes effective upon execution by all Participating Entities. The obligations of the Agreement will continue as to each Participating Entity until each Participating Entity has made full payment of its share of election costs under this Agreement and other agreements related to elections from January 2010 through December 2014. In the event any of the Participating Entities cancels its election in accordance with Section 2.053 of the Texas Election Code, then this Agreement shall terminate as to such entity upon receipt by the Williamson County Elections Administrator of notice of cancellation of the election.

2. Notice under this Agreement must be in writing and may be affected by personal delivery or by certified mail to the Participating Entities at the addresses set forth on the signature pages hereto.

3. This Agreement may not be amended or modified except in writing executed by each Participating Entity.

4. The obligations under this Agreement are performable in Williamson County, Texas.

5. Venue for any dispute arising under this Agreement shall be in Williamson County, Texas. This Agreement shall be governed by and construed in accordance with the laws of the State of Texas and the United States of America.

6. If any provision of this Agreement is found to be invalid, illegal or unenforceable by a court of competent jurisdiction, such invalidity, illegality or unenforceability shall not affect the remaining provisions of this Agreement; and the Participating Entities shall perform their obligations under this Agreement as expressed in the terms and provisions of this Agreement.

\* \* \*

**IN WITNESS WHEREOF**, this Agreement is executed on the dates set forth below to be effective the \_\_\_\_ day of \_\_\_\_\_, 2011.

**WILLIAMSON COUNTY, TEXAS**

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

Name: \_\_\_\_\_

Title: \_\_\_\_\_

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

**COUNTERPART SIGNATURE  
JOINT ELECTION AGREEMENT  
(WILLIAMSON COUNTY ENTITIES)**

**NORTHWOODS ROAD DISTRICT NO. 1**

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

Name: \_\_\_\_\_

Title: \_\_\_\_\_

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

## CONTRACT FOR ELECTION SERVICES

**THIS CONTRACT FOR ELECTION SERVICES** (this “**Contract**”) is made and entered into by and between the ELECTIONS ADMINISTRATOR OF WILLIAMSON COUNTY, TEXAS (“**Contracting Officer**”), and the entity set forth on the signature page of this Contract (the “**District**”), pursuant to the authority under §31.092(a) of the Texas Election Code.

### RECITALS

**WHEREAS**, the District expects to call an election during the term of this Contract and during any renewal term of this Contract (the “**Election**”);

**WHEREAS**, the District desires that certain election services for the Election be provided by the Contracting Officer pursuant to Chapter 31, Subchapter D of the Texas Election Code; and

**WHEREAS**, the Contracting Officer and the District desire to enter into a contract setting out the respective responsibilities of the parties;

**NOW, THEREFORE**, in consideration of the mutual covenants and promises hereinafter set forth, the parties to this Contract agree as follows with respect to the coordination, supervision, and running of the Election:

#### **I. PURPOSE; SCOPE; APPOINTMENT.**

**A.** The purpose of this Contract is to maintain consistency and accessibility in voting practices, polling places, and election procedures in order to best assist the voters of the District. For purposes of this Contract, the term “**Election**” will include any resulting recount, or election contest. If a run-off is necessary, the District will work with the Contracting Officer to determine a mutually acceptable run-off date.

**B.** The Contracting Officer is hereby appointed to serve as the District’s Election Officer and Early Voting Clerk to conduct the Election for those areas of the District located in Williamson County. As District’s Election Officer and Early Voting Clerk, the Contracting Officer will coordinate, supervise, and conduct all aspects of administering voting in connection with the Election in compliance with all applicable law, except as otherwise provided in this Contract.

**II. RESPONSIBILITIES OF CONTRACTING OFFICER.** The Contracting Officer shall be responsible for performing the following services and furnishing the following materials and equipment in connection with the Election:

**A. *Nomination of Presiding Judges and Alternate Judges.*** Contracting Officer will recruit and appoint all election workers. Such proposed presiding judges and alternate judges shall meet the eligibility requirements in Subchapter C of Chapter 32 of the Texas Election Code.

**B. *Notification to District.*** Contracting Officer will provide District with the most up-to-date list of early voting polling places, election day polling places, and presiding and alternate judges three weeks before the statutory deadline to order the election and again three weeks before election day. District acknowledges that the information provided may not be final or complete.

**C.     *Notification to Presiding and Alternate Judges; Appointment of Clerks.***

1.       The Contracting Officer shall notify each presiding judge and alternate judge of his or her appointment. The notification will also include the assigned polling location, the date of the election school(s), the date and time of the election, the rate of compensation, the number of election clerks the presiding judge may appoint, the eligibility requirements for election workers, and the name of the presiding or alternate judge, as appropriate. The Contracting Officer shall notify each of the election judges and alternates of their appointment and to the selection of election day clerks. Included in this notification will be the number of clerks that each precinct can appoint in addition to the election judge and alternate judge. The election judge is responsible for recruiting and supervising their clerks. Notification to the election judges and alternates shall be made no later than 20 days from the date of the election unless the Contracting Officer appoints a judge after this date.

2.       The Contracting Officer shall ensure that the presiding judges make the appropriate election clerk appointments and notify the clerks of such appointments. The presiding election judge of each polling place, however, will use his or her discretion to determine when additional manpower is needed during peak voting hours. The Contracting Officer will determine the number of clerks to work on the Balloting Board.

**D.     *Contracting with Third Parties.*** In accordance with §31.098 of the Texas Election Code, the Contracting Officer is authorized to contract with third persons for election services and supplies. The actual cost of such third-person services and supplies will be paid by the Contracting Officer and reimbursed by the District.

**E.     *Election School(s).*** The Contracting Officer shall be responsible for conducting one or more, in his discretion, election schools to train the presiding judges and alternate judges in the conduct of elections, including qualifying voters, provisional voting, and the counting of ballots. The Contracting Officer shall determine the date, time, and place for such school(s) and notify the presiding judges and alternate judges of such. The Contracting Officer may hold the election school(s) on a Saturday in order to increase its availability to election workers who are employed during the regular work week. If at all possible, such election schools shall be conducted within the District's territory.

**F.     *Election Supplies.*** The Contracting Officer shall procure, prepare, and distribute to the presiding judges for use at the polling locations on election day (and to the early voting clerks during early voting) the following election supplies: election kits (including the appropriate envelopes, sample ballots, lists, forms, name tags, posters, and signage described in Chapters 51, 61, and 62, and Subchapter B of Chapter 66 of the Texas Election Code), pens, pencils, tape, markers, paper clips, ballot box seals, sample ballots, tacks, and all consumable-type office supplies necessary to hold an election.

**G.     *Registered Voter List.*** The Contracting Officer shall provide all lists of registered voters required for use on election day and for the early voting period required by law. The election day list of registered voters shall be arranged in alphabetical order by each precinct.

**H.     *DREs.*** The Contracting Officer shall provide, at each polling location, at least one voting station with a voting system that: (i) fully complies with applicable law relating to accessible voting systems which make voting accessible for disabled voters; and (ii) provides a practical and effective means for voters with physical disabilities to cast a secret ballot.

**I. *Precinct Ballot Counters and Transport Bags.*** The Contracting Officer shall make available for use in the election the appropriate number of Williamson County-owned precinct ballot counters and transport bags to carry election supplies. The precinct ballot counters and transport bags will be returned to the Contracting Officer at the conclusion of the election. The Contracting Officer shall deliver the precinct ballot counters (M100s) and have transport bags (containing election supplies) ready to be picked up by each presiding judge, or the designee of the presiding judge, prior to the early voting period (for early voting) and 2 days before Election Day (for election day voting) at 301 SE Inner Loop, Georgetown, Texas 78626 and shall notify each presiding judge of the time such shall be ready.

**J. *Ballots.*** The Contracting Officer shall be responsible for the preparation, printing, programming, and distribution of ballots and sample ballots, provided that the District will prepare the text of such ballots as set forth in Section III.C. below. Without limiting the foregoing, the Contracting Officer will be responsible for the programming of the direct recording electronic voting devices (referred to as DREs) and the printing of ballots requested by mail. The Contracting Officer shall be responsible for distributing the DREs along with the election supplies. In addition, the Contracting Officer will prepare the paper, optical, and auditory ballots for the election. The ballots shall be in English with the Spanish translation included.

**K. *Early Voting.*** In accordance with §§31.096 and 31.097(b) of the Texas Election Code, the Contracting Officer will serve as Early Voting Clerk for the election.

1. The Contracting Officer shall supervise and conduct early voting by mail and personal appearance and shall secure personnel to serve as Early Voting Deputies.

2. Early voting by personal appearance for the election shall be conducted during the hours and time period and at the locations as determined by the Contracting Officer.

3. The Contracting Officer shall receive mail ballot applications on behalf of the District. All applications for mail ballots shall be processed in accordance with Title 7 of the Texas Election Code by the Contracting Officer or his deputies at 301 SE Inner Loop, Ste 104, PO Box 209, Georgetown, Texas 78627-0209. Applications for mail ballots erroneously mailed to the District shall be faxed as promptly as possible to the Contracting Officer for timely processing. The original application shall then be forwarded to the Contracting Officer for proper retention.

4. Early voting ballots cast by personal appearance shall be secured and maintained at 301 SE Inner Loop, Georgetown, TX and in accordance with Chapter 87 of the Texas Election Code. The Early Voting Ballot Board shall meet at 301 SE Inner Loop, Ste 104, Georgetown, TX on the day after early voting ends during each term of this Contract.

**L. *Election Day Polling Locations.*** The election day polling locations are determined by the Contracting Officer. The Contracting Officer shall arrange for the use of all election day polling places and shall arrange for the setting up of all polling locations for election day, including ensuring that each polling location has the necessary tables, chairs, and voting booths. The District understands that the cost of services to be rendered by the Contracting Officer includes a pro rata share of any fees charged by the entity providing the poll site and the cost of all employee services required to provide access, security, or custodial services for the polling location(s).

**M. *Ballot Tabulation.*** The Early Voting Ballot Board shall be responsible for handling ballot tabulation in accordance with statutory requirements and county policies, under the

auspices of the Contracting Officer, and will, thereafter, transport all election records to the Contracting Officer.

**N. *Manual Counting.*** The Contracting Officer shall conduct a manual count as prescribed by §127.201 of the Texas Election Code and submit a written report to the District in a timely manner. The Secretary of State may waive this requirement. If applicable, a written report shall be submitted to the Secretary of State as required by §127.201(E) of the aforementioned code.

**O. *Election Reports.*** The Contracting Officer shall prepare the unofficial and official tabulation of precinct results under §66.056(a) of the Texas Election Code. If necessary, Contracting Officer shall provide a copy of the tabulation to the Travis County Central Counting Station as soon as possible after the Contracting Officer has received the precinct returns on election night.

**P. *Custodian of Voted Ballots.*** The Contracting Officer is hereby appointed the custodian of voted ballots and shall preserve them in accordance with Chapter 66 of the Texas Election Code and other applicable law. After complying with the retention period, the Contracting Officer shall forward election material, including voted ballots, to the District, if requested.

**Q. *Schedule for Performance of Services.*** The Contracting Officer will perform all election services in accordance and compliance with the time requirements set out in the Texas Election Code.

**R. *Compensation of Election Workers.*** The Contracting Officer will compensate all election workers, including election day and early voting judges and clerks and judges for election night and early voting returns, in accordance with the Contracting Officer's established compensation policies.

**S. *Pre-Clearance.*** The District shall be individually responsible for obtaining appropriate preclearance, if necessary, from the United States Department of Justice. The Contracting Officer will provide the District with information on changes affecting the District's election, such as polling place changes and changes in voting equipment, when such changes are confirmed, verified, or otherwise become known to him or his office.

**III. RESPONSIBILITIES OF THE DISTRICT.** The District shall assume the following responsibilities:

**A. *Applications for Mail Ballots.*** The District shall date stamp and then as promptly as possible fax to the Contracting Officer all applications for mail ballots that it receives. Promptly thereafter, the District shall deliver or send by mail the original mail ballot applications to the Contracting Officer.

**B. *Election Orders, Election Notices, Canvass.*** The District will be responsible for preparing, adopting, publishing, and posting all required election orders, resolutions, notices, and other documents, including bilingual materials, evidencing action by the governing authority of the District necessary to the conduct of the Election. The District will be responsible for conducting the official canvass of the Election.

**C. *Ballot Text.*** The District will be responsible for preparing the text for the District's official ballot in English and Spanish, or other languages as required by law. The District will provide the Contracting Officer with a list of propositions showing the order and the exact manner in which the candidates' names and the propositions are to appear on the official ballot.

The District shall also provide approval once the Contracting Officer submits it for review by e-mail or by signature in person.

**D. Custodian of Records.** The Contracting Officer will serve as the custodian of voted ballots as set forth in Section II.P. above. The District will be responsible for having a District representative serve as the custodian of all other election records.

**E. Annual Voting Report.** The District will be responsible for filing its annual voting system report to the Secretary of State as required under Chapter 123 *et seq.* of the Texas Election Code.

#### IV. PAYMENT

**A. Charges.** In consideration for the joint election services provided hereunder by the Contracting Officer, the District will be charged a share of election costs, an administrative fee, and for the lease of voting equipment.

1. Share of Election Costs. The District's **projected** share of election costs will be determined on a pro rata basis using the following method: The number of precincts each District has involved in an election will be added together. The proportional percentage of that sum for each entity will be calculated. The proportional cost for each District for election services will be calculated by multiplying the proportional percentage of each District by the total cost of the election.

2. Administrative Fee. The Contracting Officer will charge a fee equal to 10% of the District's **projected** share of the total costs of each election.

3. Lease of Voting Equipment. Per Texas Election Code Section 123.032(d), the Williamson County Commissioners Court has established the following prices for leasing county-owned voting equipment:

- \$309.50 per ADA iVotronic DRE;
- \$250.00 per iVotronic DRE;
- \$85.00 per iVotronic printer;
- \$274.43 per electronic pollbook; and
- \$475.00 per M100 precinct ballot counter (election day only).

The District's share of voting equipment costs will be determined on a pro rata basis. Leasing cost will be calculated once for the early voting period (excluding M100 precinct ballot counters) and once for Election Day. If the County acquires additional equipment, different voting equipment, or upgrades existing equipment during the term of this Contract, the charge for the use of the equipment may be reset by the Williamson County Commissioners Court.

4. Flat Fee for Political Subdivisions of Less Than Three Precincts. Any political subdivision encompassing three precincts or less will be charged a flat fee of \$2,000 to administer its election.

**B. Partial Payment.** The District agrees to pay the Contracting Officer **\$2,000** (67% of the **(\$1,340) estimated** cost) no later than the 50<sup>th</sup> day before the election, to cover a portion of the estimated projected share of election costs. As soon as reasonably possible after Election Day, the Contracting Officer will submit an itemized invoice (properly supported by time sheets, invoices, and receipts, as applicable) to the District for the actual expenses directly attributable to the services provided to the District hereunder.

**C. Final Payment.** In the event the actual election costs exceed the District's partial payment, the difference between the actual costs and the partial payment will be paid by the District within 30 days after receiving an itemized invoice from the Contracting Officer. Payment shall be made by check payable to WILLIAMSON COUNTY and mailed to:

Rick Barron  
Elections Administrator  
PO Box 209  
Georgetown, TX 78627-0209

Any monies remaining after the payment of all costs of elections bills shall be the property of the District and returned to it. If the District disputes any portion of the invoice, the District shall pay the undisputed portion of the invoice, and the parties will discuss in good faith a resolution of the disputed portion. Payments made by the District in meeting its obligations under this Contract shall be made from current revenue funds available to the governing body of the District.

## **V. TERM AND TERMINATION**

**A. Initial Term.** The initial term of this Contract shall commence upon the last party's execution hereof and shall continue thereafter in full force and effect for one year, subject to the termination rights set forth herein..

**B. Renewal.** Subject to the termination rights set forth herein, this Contract shall automatically renew for five additional one-year terms.

**C. Termination for Convenience.** Either party may terminate this Contract for convenience and without cause or further liability upon thirty (30) business day's written notice to the other party. In the event of termination, it is understood and agreed that only the amounts due to Contracting Officer for services provided and expenses incurred to and including the date of termination, will be due and payable. No penalty will be assessed for either party's termination of this Contract for convenience.

**D. Termination for Cause.** If either party commits an Event of Breach (a breach of any of the covenants, terms, and/or conditions of this Contract), the non-breaching party shall deliver written notice of such Event of Breach to the breaching party. Such notice must specify the nature of the Event of Breach and inform the breaching party that unless the Event of Breach is cured within three (3) business days of receipt of the notice, additional steps may be taken to terminate this Contract. If the breaching party begins a good faith attempt to cure the Event of Breach within three (3) business days, then and in that instance, the three (3) business day period may be extended by the non-breaching party, so long as the breaching party continues to prosecute a cure diligently to completion and continues to make a good faith attempt to cure the Event of Breach. If, in the opinion of the non-breaching party, the breaching party does not cure the breach within three (3) business days or otherwise fails to make any diligent attempt to correct the Event of Breach, the breaching party shall be deemed to be in breach and the non-breaching party may, in addition to seeking the remedies available hereunder and under the law, terminate this Contract.

## **VI. COMMUNICATIONS**

**A.** The District and the Election Officer shall each designate a member of their staff to serve as the primary contact for the respective offices under this Contract and provide the name and contact information for that individual to each entity.

**B.** Throughout the term of this Contract, the District and the County will engage in ongoing communications issues related to District elections, the use of County's voting equipment, and the delivery of services under this Contract and, when necessary, the County Clerk, elections division staff members, and other election workers shall meet with the District to discuss and resolve any problems which might arise under this Contract.

**C.** The Election Officer shall be the main point of media contact for election information related to election administration. The District shall designate a contact to be the main point of contact for matters related to the content of the District's ballot or candidates.

## **VII. GENERAL PROVISIONS**

**A. *Nontransferable Functions.*** In accordance with §31.096 of the Texas Election Code, nothing in this Contract shall be construed as changing:

1. the authority with whom applications of candidates for a place on the ballot are filed;

2. the authority with whom documents relating to political funds and campaigns under Title 15 of the Texas Election Code are filed; or

3. the authority to serve as custodian of election records, except that the Contracting Officer, will serve as the custodian of voted ballots as set forth in §II.P above.

**B. *Cancellation of Election.*** If the District cancels its election pursuant to §2.053 of the Texas Election Code, the Contracting Officer shall only be entitled to receive the actual expenses incurred before the date of cancellation in connection with the election and a cancellation fee of \$50. The Contracting Officer shall submit an invoice for such expenses (properly supported as described in Article IV above) as soon as reasonably possible after the cancellation and the District shall make payment therefore in a manner similar to that set forth in Article IV above. The Contracting Officer agrees to use reasonable diligence not to incur major costs in connection with election preparations until it is known that the election will be held, unless the District authorizes such major costs in writing.

**C. *Contract Copies to Treasurer and Auditor.*** In accordance with §31.099 of the Texas Election Code, the Contracting Officer agrees to file copies of this Contract with the County Treasurer of Williamson County, Texas and the County Auditor of Williamson County, Texas.

**D. *Representatives.*** For purposes of implementing this Contract and coordinating activities hereunder, the District and the Contracting Officer designate the following individuals, and whenever the contract requires submission of information or documents or notice to the District or the Contracting Officer, respectively, submission or notice shall be to these individuals:

**For the District:**

Northwoods Road District No. 1  
c/o Williamson County  
710 Main Street  
Georgetown, Texas 78626

**For the Contracting Officer:**

Rick Barron  
Elections Administrator  
Williamson County  
PO Box 209  
Georgetown, TX 78627  
Tel: (512) 943-1622

**E. *Amendment/Modification.*** Except as otherwise provided, this Contract may not be amended, modified, or changed in any respect whatsoever, except in writing, duly executed by

the parties hereto. No official, representative, agent, or employee of Williamson County has any authority to modify this Contract except pursuant to such expressed authorization as may be granted by the Commissioners Court of Williamson County, Texas. No official, representative, agent, or employee of the District has any authority to modify this Contract except pursuant to such expressed authorization as may be granted by the governing body of the District. Both the Contracting Officer and the District may propose necessary amendments or modifications to this Contract in writing in order to conduct the Election smoothly and efficiently, except that any such proposals must be approved by the Contracting Officer and the governing body of the District or its authorized agent, respectively.

**F. *Relationship of the Parties.*** Each party to this Contract, in the performance of this Contract, 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.

**G. *Severability.*** If any provision of this Contract is found to be invalid, illegal, or unenforceable by a court of competent jurisdiction, such invalidity, illegality, or unenforceability shall not affect the remaining provisions of this Contract; and, parties to this Contract shall perform their obligations under this Contract in accordance with the intent of the parties to this Contract as expressed in the terms and provisions of this Contract.

**H. *Third Party Beneficiaries.*** Except as otherwise provided herein, nothing in this Contract, expressed or implied, is intended to confer upon any person, other than the parties hereto, any benefits, rights or remedies under or by reason of this Contract.

**I. *Entire Agreement.*** This Contract contains the entire agreement of the parties relating to the rights herein granted and the obligations herein assumed and supersedes all prior agreements, including prior election services contracts and prior agreements to conduct joint elections. Any prior agreements, promises, negotiations, or representations not expressly contained in this Contract are of no force and effect. Any oral representations or modifications concerning this Contract shall be of no force or effect, excepting a subsequent modification in writing as provided herein.

\* \* \*

WITNESS BY MY HAND THIS THE \_\_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_\_.

**CONTRACTING OFFICER:**

\_\_\_\_\_  
Rick Barron, Elections Administrator  
Williamson County, Texas

WITNESS BY MY HAND THIS THE \_\_\_\_\_ DAY OF \_\_\_\_\_, \_\_\_\_\_.

**THE DISTRICT:**

Name of Entity: Northwoods Road District No. 1

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

Printed Name: \_\_\_\_\_

Official Capacity: \_\_\_\_\_

ATTEST:

\_\_\_\_\_

**Commissioners Court - Regular Session**

**26.**

**Meeting Date:** 09/06/2011

Evaluations

**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 authorizing the County Judge to conduct evaluations of Senior Director of Emergency Services, Senior Director of Infrastructure Services, Senior Director of Technology Services, Senior Director of Parks & Recreation, Senior Director of Human Resources, Purchasing Director and Budget Officer.

**Background**

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**Form Review**

Form Started By: Peggy Vasquez

Started On: 09/01/2011 02:02 PM

Final Approval Date: 09/01/2011

**Commissioners Court - Regular Session**

**27.**

**Meeting Date:** 09/06/2011

Interview Committee

**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 appointing a committee to interview candidates for the Senior Director of Parks & Recreation position.

**Background**

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**Form Review**

Form Started By: Peggy Vasquez

Started On: 09/01/2011 03:04 PM

Final Approval Date: 09/01/2011

**Commissioners Court - Regular Session****28.****Meeting Date:** 09/06/2011

Award RFP 12WCAP102 Mal-Practice Insurance for EMS

**Submitted By:** Kerstin Hancock, Purchasing**Department:** Purchasing**Agenda Category:** Regular Agenda Items

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**Information****Agenda Item**

Consider awarding proposals received for Mal-Practice Insurance for EMS to the lowest and best proposal meeting specifications, Extraco Insurance

**Background**

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**Attachments**

Recommendation letter  
tabulation

**Form Review**

<b>Inbox</b>	<b>Reviewed By</b>	<b>Date</b>
County Judge Exec Asst.	Wendy Coco	09/01/2011 10:33 AM
Form Started By: Kerstin Hancock		Started On: 09/01/2011 09:28 AM
	Final Approval Date: 09/01/2011	

WILLIAMSON COUNTY PROPOSAL TABULATION

MAL-PRACTICE INSURANCE FOR WC-EMS

CONTRACT PERIOD: OCT. 1, 2011 TO SEPT. 30, 2012

PROPOSAL NUMBER: 12WCAP102

RECOMMEND AWARD TO: EXTRACO INSURANCE

(only proposal submitted, RFP was sent to 20+ vendors)

Vendor	Annual Premium
Extraco Insurance	\$17,987.00

**Commissioners Court - Regular Session****29.****Meeting Date:** 09/06/2011

Award Electronic Home Monitoring Services 12WCAP113 for Juvenile Services

**Submitted By:** Kerstin Hancock, Purchasing**Department:** Purchasing**Agenda Category:** Regular Agenda Items

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**Information****Agenda Item**

Consider awarding proposals received for Electronic Home Monitoring Service for Juvenile Services to the lowest and best proposal meeting specifications, Satellite Tracking of People.

**Background**

Juvenile Services selected the current vendor Satellite Tracking of People to be awarded the Electronic Home Monitoring Contract for the upcoming fiscal year. Satellite Tracking of People has been providing great service for the past three years, they have met all specifications and their pricing is the lowest of all other proposers'

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**Attachments**RecommendationScore sheet Home Monitoring**Form Review**

<b>Inbox</b>	<b>Reviewed By</b>	<b>Date</b>
County Judge Exec Asst.	Wendy Coco	09/01/2011 11:15 AM
Form Started By: Kerstin Hancock		Started On: 09/01/2011 10:26 AM
	Final Approval Date: 09/01/2011	



# WILLIAMSON COUNTY JUVENILE SERVICES

*Making a difference in our community: creating opportunities for positive change through hope, empowerment, prevention and accountability.*

August 11, 2011

Williamson County Purchasing Department  
301 SE Inner Loop Suite 106  
Georgetown, TX 78626

To whom it may concern:

Upon review of the four proposals for Electronic Monitoring Services we respectfully request to award the bid to Satellite Tracking of People, (STOP) for the following reasons:

- 1) Department's history with the provider (equipment, database, technical support and customer service)
- 2) Lowest per day price
- 3) Liability insurance provided by vendor
- 4) Met all requirements for bid proposal

Respectfully,

Scott Matthew  
Executive Director  
Williamson County Juvenile Services  
1821 SE Inner Loop Georgetown, TX 78626

<b>Administrative Office</b> 1821 S.E. Inner Loop Suite # 1 Georgetown, TX 78626 OFC 512-943-3200 FAX 512-943-3209	<b>Juvenile Detention Center</b> 1821 S.E. Inner Loop Suite # 4 Georgetown, TX 78626 OFC 512-943-3232 FAX 512-943-3253	<b>Williamson County Academy</b> 1821 S.E. Inner Loop Suite # 3 Georgetown, TX 78626 OFC 512-943-3255 FAX 512-943-3290	<b>Cedar Park Satellite Office</b> 350 Discovery Blvd. Suite # 105 Cedar Park, TX OFC 512-260-4230 FAX 512-260-4235	<b>Round Rock Satellite Office</b> 211 Commerce Blvd Suite # 108 Round Rock, TX 78664 OFC 512-248-3230 FAX 512-248-3236	<b>Taylor Satellite Office</b> 412 Vance Suite # 215 Taylor, TX 76574 OFC 512-238-2130 FAX 512-238-2131
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## Scoring Sheet

### ELECTRONIC HOME MONITORING FOR WILLIAMSON COUNTY JUVENILE SERVICES

**PROPOSAL NUMBER: 12WCAP113**

**Recommended Award: Satellite Tracking of People**

<b>Criterion</b>	<b>G4S Justice Services</b>	<b>Satellite Tracking of People LLC</b>	<b>Recovery Healthcare Corporation</b>	<b>BI Incorporated</b>
Compliance with Specifications Max. points 50	35	45	30	40
Previous Experience/References Max. points 30	15	30	15	15
Price Max. points 40	35	40	20	30
<b>Total points 120</b>	<b>85</b>	<b>115</b>	<b>65</b>	<b>85</b>

**Commissioners Court - Regular Session****30.****Meeting Date:** 09/06/2011

Award proposals Health Related Services - Voluntary Long Term Disability Program

**Submitted By:** Kerstin Hancock, Purchasing**Department:** Purchasing**Agenda Category:** Regular Agenda Items

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**Information****Agenda Item**

Consider awarding proposals received for Health Related Services - Voluntary Long Term Disability Program to the lowest and best proposal meeting specifications, Cigna Healthcare.

**Background**

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**Attachments**Recommendationproposal tabulation**Form Review**

<b>Inbox</b>	<b>Reviewed By</b>	<b>Date</b>
County Judge Exec Asst.	Wendy Coco	09/01/2011 03:24 PM
Form Started By: Kerstin Hancock		Started On: 09/01/2011 11:35 AM
	Final Approval Date: 09/01/2011	



## Smith & Associates Consulting

September 1, 2011

Kerstin Hancock  
Assisting Purchasing Agent  
Williamson County  
301 SE Inner Loop – Suite 106  
Georgetown, TX 78626

Dear Kerstin,

At the request of Williamson County, our office assisted in the preparation of proposals for the Voluntary Disability Program.

The County received five (5) proposals with ten (10) various options. The Disability Program vendors that submitted a proposal were The Standard, Cigna, Metlife, Dearborn National, and Kansas City Life through North American Benefits Company. After a complete, in depth review and analysis of the proposal with the Benefits Committee, it is our recommendation that the County select Cigna Healthcare for the Voluntary Disability Program based on benefit offerings and rates.

We have attached a copy of the proposal analysis for your review. Please do not hesitate to give us a call with any questions or concerns that you may have.

Sincerely,

Eric D. Smith

**Smith & Associates Consulting**

Enclosures

## **WILLIAMSON COUNTY** **LONG TERM DISABILITY**

	<b>Cigna</b>	<b>Cigna</b>	<b>Standard</b>	<b>Standard</b>
	<b>Option 1</b>	<b>Option 2</b>	<b>Option 1</b>	<b>Option 2</b>
<b>Benefit %</b>	60%	60%	60%	60%
<b>Benefit Maximum</b>	\$6,000	\$6,000	\$6,000	\$5,000
<b>Elimination Period</b>	90 days	90 days	90 days	90 days
<b>Prim. &amp; Family Integration</b>	full family	full family	full family	full family
<b>Benefit Duration</b>	to age 65	5 yrs	to age 65	5 yrs
<b>Pre-Existing</b>	3 / 12	3 / 12	3 / 12	3 / 12
<b>Mental Nervous</b>	24 months	24 months	24 months	24 months
<b>Own Occupation</b>	24 months	24 months	24 months	24 months
<b>Participation Requirement</b>	50%	50%	70%	70%
<b>Rate Guarantee</b>	2 yr	2 yr	3 yrs	3 yrs
<b>Rates</b>	Semi Monthly Rates per \$100 payroll	Semi Monthly Rates per \$100 payroll	Semi Monthly Rates per \$100 payroll	Semi Monthly Rates per \$100 payroll
<24	\$0.051	\$0.035	\$0.062	\$0.056
25 - 29	\$0.051	\$0.035	\$0.062	\$0.056
30 - 34	\$0.063	\$0.042	\$0.097	\$0.080
35 - 39	\$0.089	\$0.065	\$0.161	\$0.123
40 - 44	\$0.126	\$0.089	\$0.232	\$0.172
45 - 49	\$0.197	\$0.137	\$0.335	\$0.248
50 - 54	\$0.269	\$0.190	\$0.492	\$0.386
55 - 59	\$0.291	\$0.220	\$0.648	\$0.622
60 - 64	\$0.311	\$0.244	\$0.659	\$0.798
65 - 69	\$0.357	\$0.289	\$0.617	\$0.748

Semi Monthly Premium Calculation Formula:

Annual Salary / 12 = Monthly Payroll Amount / \$100 x LTD Semi Monthly Rate = Semi Monthly Premium

# WILLIAMSON COUNTY LONG TERM DISABILITY

	<b>Metlife</b>	<b>Metlife</b>	<b>Dearborn National</b>	<b>Dearborn National</b>
	<b>Option 1</b>	<b>Option 2</b>	<b>Option 1</b>	<b>Option 2</b>
<b>Benefit %</b>	60%	60%	60%	60%
<b>Benefit Maximum</b>	\$6,000	\$6,000	\$6,000	\$6,000
<b>Elimination Period</b>	90 days	90 days	90 days	90 days
<b>Prim. &amp; Family Integration</b>	full family	full family	full family	full family
<b>Benefit Duration</b>	SSNRA	SSNRA	SSNRA	5 yrs
<b>Pre-Existing</b>	3 / 12	3 / 12	3 / 12	3 / 12
<b>Mental Nervous</b>	24 months	24 months	24 months	24 months
<b>Own Occupation</b>	24 months	24 months	24 months	24 months
<b>Participation Requirement</b>	50%	50%	70%	70%
<b>Rate Guarantee</b>	2 yrs	2 yrs	3 yrs	3 yrs
<b>Rates</b>	Semi Monthly Rates per \$100 payroll	Semi Monthly Rates per \$100 payroll	Semi Monthly Rates per \$100 payroll	Semi Monthly Rates per \$100 payroll
<24	\$0.067	\$0.047	\$0.060	\$0.045
25 - 29	\$0.067	\$0.047	\$0.095	\$0.065
30 - 34	\$0.067	\$0.047	\$0.160	\$0.105
35 - 39	\$0.134	\$0.095	\$0.220	\$0.130
40 - 44	\$0.213	\$0.151	\$0.345	\$0.200
45 - 49	\$0.274	\$0.194	\$0.495	\$0.290
50 - 54	\$0.314	\$0.223	\$0.635	\$0.405
55 - 59	\$0.348	\$0.247	\$0.770	\$0.610
60 - 64	\$0.326	\$0.231	\$0.565	\$0.615
65 - 69	\$0.294	\$0.209	\$0.845	\$0.920

# WILLIAMSON COUNTY LONG TERM DISABILITY

	Kansas City Life NABCO	Kansas City Life NABCO		
Benefit %	60%	60%		
Benefit Maximum	\$6,000	\$6,000		
Elimination Period	90 days	90 days		
Prim. & Family Integration	full family	full family		
Benefit Duration	to age 65	2 yrs		
Pre-Existing	12 / 12	12 / 12		
Mental Nervous	12 months	12 months		
Own Occupation	24 months	24 months		
Participation Requirement	greater than 6 or 25%	greater than 6 or 25%		
Rate Guarantee	2 yrs	2 yrs		
Rates	Semi Monthly Rates per \$100 Monthly Benefit	Semi Monthly Rates per \$100 Monthly Benefit		
<24	\$0.680	\$0.340		
25 - 29	\$0.680	\$0.340		
30 - 34	\$0.680	\$0.340		
35 - 39	\$0.680	\$0.340		
40 - 44	\$1.610	\$0.690		
45 - 49	\$1.610	\$0.690		
50 - 54	\$2.645	\$1.330		
55 - 59	\$2.645	\$1.330		
60 - 64	\$2.925	\$2.430		
65 - 69	\$2.925	\$2.430		

**Commissioners Court - Regular Session****31.****Meeting Date:** 09/06/2011

CCA Contract BA 09-06-2011

**Submitted For:** Julie Kiley**Submitted By:**Lisa Moore, County  
Auditor**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 the Sheriff's Office:

**Background**

To recognize the additional revenue for FY11, per the modification of the T. Don Hutto/CCA contract.

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**Fiscal Impact**

From/To	Acct No.	Description	Amount	Sort Seq
	0100.0000.370515	TDH Monitoring Fees	\$18,000.00	01

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**Form Review****Inbox**  
County Judge Exec Asst.

Form Started By: Lisa Moore

**Reviewed By**  
Wendy Coco

Final Approval Date: 09/01/2011

**Date**  
09/01/2011 10:33 AM  
Started On: 09/01/2011 09:08 AM

**Commissioners Court - Regular Session****32.****Meeting Date:** 09/06/2011

CCA Contract BA 09-06-2011

**Submitted For:** Julie Kiley**Submitted By:**

Lisa Moore, County Auditor

**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 funds for the Sheriff's Office:

**Background**

To recognize the additional expenditures for FY11, per the modification of the T. Don Hutto/CCA contract.

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**Fiscal Impact**

From/To	Acct No.	Description	Amount	Sort Seq	
	0100.0560.001110	Overtime	\$13,636.80	01	
	0100.0560.002010	FICA	\$1,377.00	02	
	0100.0560.002020	Retirement	\$2,086.20	03	
	0100.0560.002050	Worker's Comp	\$900.00	04	

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**Form Review**

<b>Inbox</b>	<b>Reviewed By</b>	<b>Date</b>
County Judge Exec Asst.	Wendy Coco	09/01/2011 10:33 AM
Form Started By: Lisa Moore		Started On: 09/01/2011 09:12 AM
	Final Approval Date: 09/01/2011	

**Commissioners Court - Regular Session****33.****Meeting Date:** 09/06/2011

Executive Session

**Submitted By:** Charlie Crossfield, Road Bond**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 of lease of property by the County:

- a) Discuss proposed acquisition of property for right-of-way for RM 2338 Phase II.
- b) Discuss proposed acquisition of property for right-of-way for SH 195 0.805 South of Bell County Line to IH 35.
- c) Discuss proposed acquisition of property for right-of-way for US 183 Extension from 1,000 feet South of San Gabriel to 1,000 feet North of SH 29.
- d) Discuss proposed acquisition of property for right-of-way for O'Connor Boulevard and 620 project.
- e) Discuss proposed acquisition of property for right-of-way for Ronald Reagan Blvd. Phase II project from FM 3405 to Reagan Blvd.
- f) Discuss proposed acquisition of property for right-of-way for Ronald Reagan Blvd. Phase III and Phase IV.
- g) Discuss proposed acquisition of property for proposed SH 29 project.
- h) Discuss proposed acquisition of property for right-of-way for US 79 Section 3 from East of Hutto to CR 402.
- i) Discuss proposed acquisition of property for right-of-way for US 79 Section 5A from East of Taylor to Thrall.
- j) Discuss proposed acquisition of property for right-of-way on Chandler IIIA.
- k) Discuss proposed acquisition of property for right-of-way on CR 274/San Gabriel Parkway.
- l) Discuss proposed acquisition of property for right-of-way along Lakeline extension.
- m) Discuss proposed acquisition of property for right-of-way along Great Oaks extension.
- n) Discuss proposed acquisition of property for right-of-way along SW By-Pass.
- o) Discuss proposed acquisition of property for right-of-way along FM 1460.
- p) Discuss proposed Supplemental to ILA with City of Round Rock for NCC.
- q) Discuss proposed acquisition of drainage easements along CR 138.
- r) Discuss proposed acquisition of property for right-of-way along CR 170.
- s) Discuss proposed acquisition of drainage easements along Sam Bass Road.

**Background**

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**Form Review**

<b>Inbox</b>	<b>Reviewed By</b>	<b>Date</b>
County Judge Exec Asst.	Wendy Coco	09/01/2011 10:33 AM
Form Started By: Charlie Crossfield		Started On: 09/01/2011 09:09 AM
	Final Approval Date: 09/01/2011	

**Commissioners Court - Regular Session****34.****Meeting Date:** 09/06/2011

Economic Development

**Submitted For:** Mary Clark**Submitted By:**Mary Clark, Commissioner  
Pct. #1**Department:** Commissioner Pct. #1**Agenda Category:** Executive Session

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**Information****Agenda Item**

Discuss economic development issues (EXECUTIVE SESSION as per VTCA Gov't Code Section 551.076  
Deliberation regarding economic development project, to-wit Fire and Ice.)

**Background**

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**Form Review**

<b>Inbox</b>	<b>Reviewed By</b>	<b>Date</b>
County Judge Exec Asst.	Wendy Coco	09/01/2011 03:24 PM
Form Started By: Mary Clark		Started On: 09/01/2011 10:59 AM
	Final Approval Date: 09/01/2011	