

NOTICE TO THE PUBLIC
WILLIAMSON COUNTY COMMISSIONER'S COURT
OCTOBER 11TH, 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 –)

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

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq	
From	0100-0409-003900	Non Dept/Membership Dues	\$316.30		☐
To	0100-0409-004912	Non Dept/CAPCOG Dues	\$316.30		☐

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

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq	
From	0100-0540-001100	EMS/Salary	\$109,492.68		☐
From	0100-0540-002010	EMS/FICA	\$8,376.19		☐
From	0100-0540-002020	EMS/Retirement	\$13,095.32		☐
From	0100-0540-002030	EMS/Insurance	\$8,400.00		☐
From	0100-0540-005700	EMS/Vehicles	\$20,100.00		☐
From	0100-0409-004998	Non Dept/Contingencies	\$20,535.81		☐

To	0100-0540-004100	EMS/Prof Svcs	\$180,000.00		
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7. Discuss and consider approving a line item transfer for the District Clerk's Office

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq	
From	0100-0450-001102	p/t	\$2200.00		
to	0100-0450-001107	Temp/seasonal labor	\$2200.00		

8. Consider approving the Treasurers Report on the Williamson County Finances for August 2011.
9. Consider approving Justice of the Peace#4, September, 2011, monthly report in compliance with code of criminal procedure 103.005(b).
10. Consider closing Kempwood Loop, in Teravista, just west of Redcliff Intersection, on Oct. 22nd, 2011, from 4:00 p.m. until midnight for a block party, and consider loaning cones and barricades.
11. Consider closing Woodthorpe, from Moorberry to Lonsdale Drive on Oct. 21, 2011, from 5:00 p.m. until 10:00 p.m. for their biannual block party held in the Forest North Area and consider loaning cones and barricades.
12. Consider closing Chestnut Meadows Bend, in Teravista, at the intersection with Colony Glen Lane, on Oct. 22, 2011 from 4:00 p.m. until midnight for a block party and consider loaning cones and barricades.
13. Consider authorizing the transfer of various equipment items through inter-office transfer, auction, donation, destruction, or trade-in.
14. Authorize the County Judge to execute a quitclaim deed for a portion of 3rd Street in the Pfluger's Addition in Coupland to Ruby Wabbel, Pct. 4.
15. Discuss and consider approval of final plat of Forest Creek Section 37
16. Consider accepting and noting in the minutes that Commissioner Covey has met her 2011 Commissioner Statutory Continuing Education requirement with a total of 20.00 hours earned.
17. Acknowledge receipt of payment of \$9,701.56 from Sun City Texas Community Association, Inc. as a cost-sharing contribution for construction of right-turn lane at Del Webb/Williams drive intersection.

REGULAR AGENDA

18. Discuss and take appropriate action regarding the Road Bond program.
19. Consider approving Change Order No. 33 in the amount of -\$49,626.01 for US 183 a Pass Through Financing Project in Precinct Two.
20. Consider authorizing County Judge to execute a Real Estate Contract with DIANE K. BOHAC and JANIE K. STEFEK for ROW needed on Chandler IIIA. (PARCEL 6)

21. Consider authorizing County Judge to execute a Real Estate Contract with DONHAM P. FRAZIER for ROW needed on Chandler IIIA. (PARCEL 11)
22. Discuss and take appropriate action on Contract Amendment 4 to the Inter-Governmental Cooperative Reimbursement Agreement between Texas Commission on Environmental Quality (TCEQ) and Williamson County (AKA Local Initiative Projects contract).
23. Discuss and take action on potential additional Habitat Listings by U.S. Fish and Wildlife.
24. Discuss and take appropriate action on naming park properties.
25. Discuss and consider approving Amendment No. 5 to TechShare Resource Sharing Addendum, Common Integrated Justice System, Court Administration System between Williamson County and the Texas Conference of Urban Counties (CUC).
26. Discuss and take appropriate action on an Amendment to the Master Services Agreement between Williamson County and Gray Hawk Payment Technologies, Inc.
27. Discuss and take appropriate action on Addendum to an Agreement with Beirne, Maynard & Parsons, L.L.P. to provide Legal Services for Williamson County in regards to complying with the Voting Rights Act; and exemption of those attorney services from the competitive bid/proposal requirements of the County Purchasing Act pursuant to the discretionary exemption for personal or professional services.
28. Consider approving the Early Voting Schedule and Election Day Polling Locations for the Constitutional Amendment Election, and conducting joint elections with other political jurisdictions on November 8, 2011.
29. Consider approving a resolution for the Texans Feeding Texans program.
30. Consider awarding proposals received for Snack and Beverage Vending Machines for Williamson County, Proposal # 11WCP1009, to the overall best proposer meeting specifications, Mcliff Partners LTD, d/b/a Mcliff Vending and Office Coffee Service.
31. Discuss and take appropriate action regarding Resolution nominating WCAD Board members.
32. Discuss and take appropriate action on the Hutto Olde Tyme Days Festival and parade scheduled for October 15, 2011.
33. Discuss and take appropriate action regarding Agreement with City of Cedar Park for 2010 2011.
34. Discuss and take appropriate action regarding Agreement with the City of Round Rock for 2010 2011.
35. Discuss Pink Heels Events planned for October 2011.
36. Consider an order declaring an emergency and a grave necessity due to unforeseeable circumstances and approve a budget amendment to acknowledge additional revenue for the District Attorney partial funding of the On-Call Supplement from the DA Drug Enforcement Fund:

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq	
	0100.0000.380408	Transfer from D/A Drug Fund	\$7,738.25	01	☐

37. Consider an order declaring an emergency and a grave necessity due to unforeseeable circumstances and approve a budget amendment to acknowledge additional revenue for the District Attorney partial funding of the On-Call Supplement from the DA Drug Enforcement Fund:

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq	
	0100.0440.001941	DA On Call Supplement	\$6,500.00	01	☐
	0100.0440.002010	FICA	\$497.25	02	☐
	0100.0440.002020	Retirement	\$741.00	03	☐

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)."

38. Discuss real estate matters (EXECUTIVE SESSION as per VTCA Govt. Code sec. 551.0721 Deliberation Regarding Real Estate Property if deliberation in an open meeting would have a detrimental effect on the position of the governmental body in negotiations with third person.)
1. Proposed or potential purchase or lease of property by the County:
 - a) Discuss proposed acquisition of property for right-of-way for 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 on Chandler IIIA.
 - i) Discuss proposed acquisition of property for right-of-way along Lakeline extension.
 - j) Discuss proposed acquisition of drainage easements along CR 138.
 - k) Discuss proposed acquisition of property for right-of-way along CR 170.
 - l) Discuss proposed acquisition and/or sale of property for Arterial H.
 - m) Discuss potential sale of real property on Williams Drive.

39. 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.
 - m) Spiers Claim
 - n) Redistricting and the compliance with the Voters Rights Act
40. Discuss and take appropriate action on real estate.
41. 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.
- m) Spiers Claim
- n) Redistricting and the compliance with the Voters Rights Act

42. Workshop regarding Long Term Financial planning.

43. Comments from Commissioners.

Dan A. Gattis, County Judge

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

Commissioners Court - Regular Session**5.****Meeting Date:** 10/11/2011

Line Item Transfer

Submitted For: Ashlie Blaylock**Submitted By:**Ashlie Blaylock,
Budget Office**Department:** Budget Office**Agenda Category:** Consent

Information**Agenda Item**

Discuss and consider approving a line item transfer for Non Departmental

Background

When contacted earlier this summer, CAPCOG anticipated leaving the annual dues at \$19073.05, the same annual amount as the previous year. Typically, if any increase is assessed, it is and has been historically 5%. We just received the invoice for 2011-2012 dues and CAPCOG has assessed a 3% increase for FY '12 resulting in insufficient funds in that particular line item. This transfer will cover the shortage of \$316.30 to pay the annual payment of \$20816.30.

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
From	0100-0409-003900	Non Dept/Membership Dues	\$316.30	
To	0100-0409-004912	Non Dept/CAPCOG Dues	\$316.30	

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Wendy Coco	10/04/2011 09:15 AM
Form Started By: Ashlie Blaylock		Started On: 09/30/2011 09:07 AM
	Final Approval Date: 10/04/2011	

Commissioners Court - Regular Session**6.****Meeting Date:** 10/11/2011

Line Item Transfer

Submitted By: Ashlie Blaylock, Budget Office**Department:** Budget Office**Agenda Category:** Consent

Information**Agenda Item**

Discuss and consider approving a line item transfer for EMS

Background

On the October 4th, 2011 agenda was a contract for a Medical Director for EMS. This item was approved. The line item transfer before you will cover funding for the contract amount.

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq	
From	0100-0540-001100	EMS/Salary	\$109,492.68		
From	0100-0540-002010	EMS/FICA	\$8,376.19		
From	0100-0540-002020	EMS/Retirement	\$13,095.32		
From	0100-0540-002030	EMS/Insurance	\$8,400.00		
From	0100-0540-005700	EMS/Vehicles	\$20,100.00		
From	0100-0409-004998	Non Dept/Contingencies	\$20,535.81		
To	0100-0540-004100	EMS/Prof Svcs	\$180,000.00		

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Wendy Coco	10/05/2011 08:52 AM
Form Started By: Ashlie Blaylock		Started On: 10/04/2011 03:33 PM
	Final Approval Date: 10/05/2011	

Commissioners Court - Regular Session**7.****Meeting Date:** 10/11/2011

Line Item Transfer

Submitted For: Lisa David**Submitted By:**Lisa David, District
Clerk**Department:** District Clerk**Agenda Category:** Consent

Information**Agenda Item**

Discuss and consider approving a line item transfer for the District Clerk's Office

Background

Seasonal employee is being extended until part time position is filled. The employee was working on special project and part time employee was unable to return to work after auto accident. The seasonal employee agreed to help out temporarily until position can be filled.

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
From	0100-0450-001102	p/t	\$2200.00	
to	0100-0450-001107	Temp/seasonal labor	\$2200.00	

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Wendy Coco	10/06/2011 10:02 AM
Budget Office	Ashlie Blaylock	10/06/2011 10:30 AM
District Clerk (Originator)	Lisa David	10/06/2011 11:11 AM
Budget Office	Peggy Vasquez	10/07/2011 03:02 PM
Form Started By: Lisa David		Started On: 10/05/2011 04:12 PM
	Final Approval Date: 10/07/2011	

Commissioners Court - Regular Session

8.

Meeting Date: 10/11/2011

Treasurers Report on the Williamson County Finances August 2011

Submitted For: Vivian Wood

Submitted By:

Celia Villarreal,
County Treasurer

Department: County Treasurer

Agenda Category: Consent

Information

Agenda Item

Consider approving the Treasurers Report on the Williamson County Finances for August 2011.

Background

Attachments

Treasurers Report August 2011

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Wendy Coco	09/29/2011 09:29 AM
Form Started By: Celia Villarreal		Started On: 09/27/2011 04:06 PM
	Final Approval Date: 09/29/2011	

TREASURER'S REPORT ON THE WILLIAMSON COUNTY FINANCES

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

COMMISSIONERS' COURT
WILLIAMSON COUNTY, TEXAS
IN REGULAR SESSION
AUGUST TERM 2011

IN ACCORDANCE with Section 114.026, Local Government Code, we the undersigned, constituting the entire Commissioners Court of said County, certify that on the _____ day of _____, 2011, at the Regular term of Court, we compared and examined the monthly report of VIVIAN L. WOOD, Treasurer of Williamson County, Texas, for **AUGUST 2011**, and finding the same correct, entered an order in the Minutes approving said Report, which states total cash and other assets on hand as \$311,063,931.23.

Dan A. Gattis, County Judge

Lisa Birkman, Commissioner Pct. 1

Cynthia Long, Commissioner Pct. 2

Valerie Covey, Commissioner Pct .3

Ron Morrison, Commissioner Pct .4

SWORN TO AND SUBSCRIBED BEFORE ME, by Dan A. Gattis, County Judge, and County Commissioners of said Williamson County, each respectively, on this the _____ day _____, A.D., 2011.

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

By: Deputy

AGENDA DATE _____ AGENDA NUMBER _____

LONG TERM INVESTMENT SECURITIES BALANCE

Account Name	Balance August 31, 2011
GENERAL FUND	\$ 18,979,451.39
TOBACCO FUNDS	\$ 3,200,000.00
DEBT SERVICE	\$ 7,500,000.00
ROAD & BRIDGE	\$ 8,995,120.00
CAPITAL PROJECTS FUND	\$ 58,243,350.93
TOTAL	\$ 96,917,922.32

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

ACCOUNT NAME	TEXPOOL BALANCE 8/31/11	TEXPOOL PRIME BALANCE 8/31/11	TEXSTAR BALANCE 8/31/11	GRAND TOTAL
COURTHOUSE SECURITY	77,636.03			77,636.03
COUNTY RMP	847,475.55			847,475.55
GENERAL FUND	37,880.73	23,298,143.72		23,336,024.45
LIBRARY FUND	604,756.37			604,756.37
COURT REPORTER SVC	685,858.72			685,858.72
TOBACCO FUNDS	8,405.28	862,457.26		870,862.54
KARST	1,554,572.82			1,554,572.82
CO RECORD ARCHIVE	406,687.93			406,687.93
TCEQ AIR CHECK GRANT	1,020,687.49			1,020,687.49
TCEQ LIP	95,771.99			95,771.99
ROAD AND BRIDGE	24,450.72	6,651,227.43		6,675,678.15
TOTAL CO'S & BOND	7,048,107.05	113,187,167.87	595,879.59	120,831,154.51
DEBT SERVICE	484,758.17	9,564,710.20		10,049,468.37
BENEFITS	-	677,957.70		677,957.70
2008 TAN	97,309.51	4,554,668.51		4,651,978.02
*RESTRICTED FUNDS	1,951,040.35			1,951,040.35
TOTALS	\$ 14,945,398.71	\$ 158,796,332.69	\$ 595,879.59	\$ 174,337,610.99

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

SUMMARY OF THE RECONCILIATION OF BANK ACCOUNTS

Account Name	Bank Balance Per Bank Reconciliation August 31, 2011
GENERAL FUND	\$ 38,329,126.47
PAYROLL	\$ 1,099,000.52
CSCD TREASURER	\$ 380,270.93
TOTAL	\$ 39,808,397.92

Bank Statement Reconciliation Report
Ending August 31, 2011
GENERAL FUND ACCOUNT

BALANCE PER BANK	\$ 40,749,572.17
ADD:	
OUTSTANDING DEPOSITS	\$ 415.00
 SUBTRACT:	
OUTSTANDING CHECKS	\$ (2,420,860.70)
 RECONCILED BANK BALANCE	 <u>\$ 38,329,126.47</u>

STATEMENT OF RECEIPTS & DISBURSEMENTS ACCOUNT TOTAL	\$ 38,312,383.21
ADD:	
DEPOSITS MADE BUT NOT RECOGNIZED AS REVENUE UNTIL SEPTEMBER 2011	\$ 1,651.00
 SUBTRACT:	
INSUFFICIENT FUNDS CHECKS	\$ (75.00)
 BANK INTEREST 0.410%	\$ 15,167.26
 RECONCILED BOOK BALANCE	 <u>\$ 38,329,126.47</u>
 TOTAL DIFFERENCE IN BOOK FROM THE BANK	 <u>\$ 0.00</u>

NOTES:

Bank Statement Reconciliation Report
Ending August 31, 2011
PAYROLL FUND ACCOUNT

BALANCE PER BANK	\$	1,139,501.35
ADD:		
OUTSTANDING DEPOSITS	\$	0.00
SUBTRACT:		
PAYROLL OUTSTANDING CHECKS	\$	(7,860.78)
ESCROW OUTSTANDING CHECKS	\$	(32,640.05)
ADJUSTMENTS:	\$	

RECONCILED BANK BALANCE	\$	<u>1,099,000.52</u>
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BOOK BALANCE	\$	1,099,000.52
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ADD:		
OUTSTANDING DEPOSITS	\$	0.00

BANK INTEREST EARNED \$593.45 at 0.410%
(Payroll interest is transferred to and booked as revenue in the General Fund.)

ADJUSTMENTS:		
OUTSTANDING DEPOSIT	\$	0.00

RECONCILED BOOK BALANCE	\$	<u>1,099,000.52</u>
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TOTAL DIFFERENCE IN BOOK FROM THE BANK	\$	<u>0.00</u>
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NOTES:

Bank Statement Reconciliation Report
Ending August 31, 2011
CSCD ACCOUNT

BALANCE PER BANK	\$	404,593.21
ADD:		
OUTSTANDING DEPOSITS	\$	0.00
 SUBTRACT:		
OUTSTANDING CHECKS	\$	(24,322.28)
 RECONCILED BANK BALANCE	\$	<u>380,270.93</u>

STATEMENT OF RECEIPTS & DISBURSEMENTS ACCOUNT TOTAL	\$	380,075.89
ADD:		
OUTSTANDING DEPOSIT	\$	0.00
 SUBTRACT:		
	\$	0.00
 BANK INTEREST 0.410%	\$	195.04
 RECONCILED BOOK BALANCE	\$	<u>380,270.93</u>

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

GENERAL FUND TOTAL REVENUES

Account Name	TOTAL August 2011
TOTAL TAXES	\$ 297,070.97
TOTAL FEES OF OFFICE	\$ 741,548.15
TOTAL FINES AND FORFEITURES	\$ 345,740.22
TOTAL CHARGES FOR SERVICES	\$ 1,521,975.01
TOTAL INTERGOVERNMENTAL	\$ 120,277.96
TOTAL INVESTMENT INCOME/OTHER	\$ 107,924.29
TOTAL REVENUES	\$ 3,134,536.60

GENERAL FUND TOTAL EXPENSES

Account Name	TOTAL August 2011	
TOTAL GENERAL GOVERNMENT	\$	1,692,638.05
TOTAL PUBLIC SAFETY	\$	4,461,323.59
TOTAL JUDICIAL	\$	1,233,181.35
TOTAL COMMUNITY SERVICES	\$	412,511.76
TOTAL EXPENDITURES	\$	7,799,654.75

Commissioners Court - Regular Session**9.****Meeting Date:** 10/11/2011

Justice of the Peace 4 September 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

Information**Agenda Item**

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

Background

AttachmentsSEPTEMBER 11-EOM**Form Review**

Inbox	Reviewed By	Date
County Judge Exec Asst.	Wendy Coco	10/04/2011 09:15 AM
Form Started By: Bonnie Hilton		Started On: 10/03/2011 08:37 AM
	Final Approval Date: 10/04/2011	

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 September, 2011.



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

3rd day of October, 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 REPORTE	CIVIL LEGAL SERVI	PCT4 CONST AB	PCT1 CONST AB	PCT2 CONST AB	PCT3 CONSTA B	ALL OTHER	TOTAL
12645	09/01/2011	EV110486	0.00	0.00	5.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00	\$155.00
HUGHES WATTERS															
12646	09/01/2011	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															
12647	09/02/2011	EV110562	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															
12648	09/02/2011	EV110568	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															
12649	09/06/2011	EV110569	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
ALTO ENTERPRISES															
12650	09/06/2011	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 ET AL															
12651	09/06/2011	EV110570	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
JUDY WHATLEY															
12652	09/06/2011	EV110571	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
MACKIE WOLF ZIENTZ ET AL															
12653	09/06/2011	EV110572	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
METRO RENTS															
12654	09/06/2011	EV110573	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
MARIBEL SNIDER															
12655	09/08/2011	EV110574	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
ASSURED REA PROPERTY MANAGEMENT															
12656	09/08/2011	JC110035	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
KNOLLE HOLCOMB ET AL															
12657	09/08/2011	JC110198	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															

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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
12671	09/09/2011	EV110493	0.00	0.00	5.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00	\$155.00
BARRETT DAFFIN ET AL															
12672	09/09/2011	EV110427	0.00	0.00	5.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00	\$155.00
BARRETT DAFFIN ET AL															
12673	09/09/2011	EV110578	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
FOXFIRE APARTMENTS															
12674	09/09/2011	SC110046	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
CHARLES "IKE" NEAL															
12675	09/09/2011	SC110046	(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)
CHARLES "IKE" NEAL															
12676	09/09/2011	EV110579	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
LARRY & CLAUDIA WILLIAMS															
12677	09/09/2011	SC110046	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
CHARLES "IKE" NEAL															
12678	09/09/2011	IN110082	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	\$5.00
MIKE MANOS, ATT.AT LAW															
12679	09/09/2011	EV110580	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
BLOUNT PROPERTY INVESTMENTS, LLC															
12680	09/09/2011	EV110580	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
BLOUNT PROPERTY INVESTMENTS, LLC															
12681	09/09/2011	EV110581	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															
12682	09/09/2011	EV110582	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															
12683	09/09/2011	EV110583	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	\$101.00
TRAMOR PROPERTIES															

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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
12697	09/12/2011	EV110595	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															
12698	09/12/2011	EV110596	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															
12699	09/12/2011	EV110533	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 STAR RANCH COUNTRY CLUB															
12700	09/12/2011	EV110597	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
ROBERT SANCHEZ															
12701	09/12/2011	EV110598	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	\$101.00
COLONIAL VILLAGE AT SIERRA VISTA															
12702	09/12/2011	EV110599	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	\$101.00
COLONIAL VILLAGE AT SIERRA VISTA															
12703	09/12/2011	EV110600	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															
12704	09/12/2011	EV110601	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															
12705	09/12/2011	EV110602	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
NEIGHBORHOOD REALTY-RENTAL TRUST															
12706	09/12/2011	EV110603	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
GODWIN ENWEREKOWE															
12707	09/13/2011	EV110542	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
LONG TERM TA PROPERTY LTD.															
12708	09/13/2011	EV110604	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
XIAODONG YE															

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12709	09/13/2011	EV110605	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	\$101.00
MARCIA HAGLER															
12710	09/13/2011	EV110606	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	\$101.00
MARCIA HAGLER															
12711	09/13/2011	EV110607	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	\$101.00
JOHN JONES DBA IMPROVED PROPERTIES															
12712	09/15/2011	EV110608	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
ASSURED REAL PROPERTY MANAGEMENT															
12713	09/15/2011	EV110609	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															
12714	09/15/2011	EV110610	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															
12715	09/15/2011	EV110611	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															
12716	09/15/2011	EV110612	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															
12717	09/15/2011	EV110613	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	\$101.00
JACK O'BOYLE & ASSOCIATES															
12718	09/15/2011	IN110035	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	\$5.00
Barbara Patsche															
12719	09/15/2011	EV110614	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
BOWMAN'S WALK APARTMENTS															
12720	09/15/2011	EV110615	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
BOWMAN'S WALK APARTMENTS															
12721	09/15/2011	EV110612	(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															

TRAN NO.	DATE PAID	CASE NUMBER	FILING FEES	ABSTR AC OF JUDGM	WRITS	OUT OF COUNT	MISC.	COURT REPORTER	CIVIL LEGAL SERVICE	PCT4 CONST AB	PCT1 CONST AB	PCT2 CONST AB	PCT3 CONST AB	ALL OTHER	TOTAL
12722	09/15/2011	EV110612	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															
12723	09/16/2011	EV110616	25.00	0.00	0.00	0.00	0.00	0.00	6.00	210.00	0.00	0.00	0.00	0.00	\$241.00
WOLF'S HOWL PROPERTY MANAGEMENT LLC															
12724	09/16/2011	EV110617	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
SCHWERTNER FARMS INC.															
12725	09/16/2011	EV110618	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															
12726	09/16/2011	EV110619	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															
12727	09/16/2011	SC110047	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
H.A. WILSON MTR, CO.															
12728	09/16/2011	EV100648	0.00	0.00	5.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00	\$155.00
FAIRWAY KNOLL AT TERA VISTA															
12729	09/16/2011	EV100648	0.00	0.00	(5.00)	0.00	0.00	0.00	0.00	(150.00)	0.00	0.00	0.00	0.00	(\$155.00)
FAIRWAY KNOLL AT TERA VISTA															
12730	09/16/2011	EV110537	0.00	0.00	5.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00	\$155.00
FAIRWAY KNOLL AT TERA VISTA															
12731	09/16/2011	JC110203	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															
12732	09/16/2011	JC110204	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															
12733	09/16/2011	JC110205	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															
12734	09/16/2011	JC110206	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															

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12735	09/16/2011	JC110207	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															
12736	09/16/2011	JC110208	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															
12737	09/16/2011	JC110209	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															
12738	09/16/2011	JC110210	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															
12739	09/16/2011	JC110211	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															
12740	09/19/2011	EV110538	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 & ASSOCIATES															
12741	09/19/2011	EV110621	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															
12742	09/19/2011	EV110547	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
402 LONE STAR PROPERTY LLC															
12743	09/19/2011	EV110620	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	\$101.00
MARCIA HAGLER															
12744	09/20/2011	EV110622	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
VICKIE CHAMBLISS															
12745	09/20/2011	EV110623	25.00	0.00	0.00	0.00	0.00	0.00	6.00	140.00	0.00	0.00	0.00	0.00	\$171.00
COLONIAL GRAND AT ASHTON OAKS															
12746	09/20/2011	EV110624	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
HIRSCHBERG PROPERTIES															
12747	09/20/2011	EV110625	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 @ STAR RANCH COUNTRY CLUB															

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TRAN NO.	DATE PAID	CASE NUMBER	FILING FEES	ABSTR AC OF JUDGM	WRITS	OUT OF COUNT	MISC.	COURT REPORTE	CIVIL LEGAL SERVI	PCT4 CONST AB	PCT1 CONST AB	PCT2 CONST AB	PCT3 CONSTA B	ALL OTHER	TOTAL
12748	09/22/2011	EV110626	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
A-TX PROP MGMT															
12749	09/22/2011	JC110212	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															
12750	09/22/2011	JC110213	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															
12751	09/22/2011	JC110214	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
FAST PROCESS															
12752	09/22/2011	JC110215	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															
12753	09/22/2011	JC110216	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															
12754	09/22/2011	JC110217	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															
12755	09/22/2011	JC110218	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															
12756	09/22/2011	JC110219	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															
12757	09/22/2011	JC110220	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
DELONEY LAW GROUP															
12758	09/22/2011	EV110553	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
LILY HUELA AND DORIAN SHEVITZ															
12759	09/22/2011	JC110221	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															
12760	09/22/2011	EV110627	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
JAMES TROMBLEE															

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12761	09/22/2011	EV110574	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	\$5.00
KELLEY F. WHALEN ATT./DEF.															
12762	09/22/2011	IN110096	0.00	0.00	0.00	0.00	21.00	0.00	0.00	0.00	0.00	0.00	0.00	36.00	\$57.00
BECK FUNERAL HOME															
12763	09/22/2011	IN110089	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	\$5.00
PEGGY SAEZ															
12764	09/23/2011	EV110551	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
PACIFICA INV. INC.															
12765	09/23/2011	EV110628	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
METRO RENTS															
12766	09/26/2011	EV110550	0.00	15.00	5.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00	\$170.00
LYNN RYSAVY SMITH															
12767	09/27/2011	EV110629	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
TRANG TRAN															
12768	09/27/2011	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 & ASSOCIATES															
12769	09/27/2011	EV110528	0.00	0.00	5.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00	\$155.00
TRAMOR PROPERTIES															
12770	09/27/2011	EV110522	0.00	0.00	5.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00	\$155.00
TRAMOR PROPERTIES															
12771	09/27/2011	SC110048	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
DUPLI SAMDUMU															
12772	09/27/2011	JC110222	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															
12773	09/29/2011	EV110630	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
DAVID CARTER															

211 W. 6th St.
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TRAN NO.	DATE PAID	CASE NUMBER	FILING FEES	ABSTR AC OF JUDGM	WRITS	OUT OF COUNT	MISC.	COURT REPORTER	CIVIL LEGAL SERVI	PCT4 CONST AB	PCT1 CONST AB	PCT2 CONST AB	PCT3 CONSTA B	ALL OTHER	TOTAL
12774	09/29/2011	EV110631	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
GROUP ONE PROPERTIES															
12775	09/29/2011	EV110632	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
CLASSIC TEXAS PROPERTIES															
12776	09/29/2011	EV110633	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	\$101.00
LAS BRISAS LUXURY APTS.															
12777	09/29/2011	EV110634	20.50	0.00	0.00	0.00	0.00	0.00	4.92	115.58	0.00	0.00	0.00	0.00	\$141.00
LAS BRISAS LUXURY APTS.															
12778	09/29/2011	EV110634	4.50	0.00	0.00	0.00	0.00	0.00	1.08	24.42	0.00	0.00	0.00	0.00	\$30.00
LAS BRISAS LUXURY APTS.															
12779	09/30/2011	SC110049	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
WAYNE'S PLUMBING															
															0.00 \$0.00
CUMULATIVE TOTALS :			2,450.00	40.00	90.00	0.00	21.00	0.00	588.00	9,210.00	0.00	0.00	0.00	76.00	\$12,475.00

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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
ABSTRACT	ABSTRACT OF JUDGMENT	7	40.00	40.00	0.00	25.00	0.00	0.00	15.00	0.00	0.00	0.00	0100-0000-341804
DCERT	DEATH CERTIFICATE COPIES	1	21.00	21.00	0.00	21.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
EVICION	EVICION FILING FEE	72	1,700.00	1,700.00	395.50	1,200.00	0.00	0.00	104.50	0.00	0.00	0.00	0100-0000-341804
INDIGENT	CIVIL INDIGENT FEE	104	588.00	588.00	100.92	456.00	6.00	0.00	25.08	0.00	0.00	0.00	0399-0000-208822
JUSTICE	JUSTICE CIVIL FILING FEE	25	625.00	625.00	0.00	600.00	25.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
SERVE 4	CONSTABLE PRECINCT 4 SEF	101	6,510.00	6,510.00	1,375.58	4,760.00	0.00	0.00	374.42	0.00	0.00	0.00	0100-0000-341904
SMALLCLAM	SMALL CLAIMS FILING FEE	7	125.00	125.00	25.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
WRIT EXEC	WRIT OF EXECUTION	1	5.00	5.00	0.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
WRIT POSS	WRIT OF POSSESSION	19	85.00	85.00	10.00	60.00	5.00	0.00	10.00	0.00	0.00	0.00	0100-0000-341804
WSERVE 4	CONSTABLE PRECINCT 4 - W	20	2,700.00	2,700.00	300.00	1,950.00	150.00	0.00	300.00	0.00	0.00	0.00	0100-0000-341904

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

FEE CODE	FEE DESC	ITEMS	TOT PAID	TOT MONEY	CASH	CHECKS	MO	ESCROW	CC	JAIL TIME	CSR	OTHER	GL CODE
AUTOPSY	COPIES OF AUTOPSIES	7	35.00	35.00	10.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
DCOPIES	DEATH CERTIFICATE COI	1	36.00	36.00	0.00	36.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
JURY FEE	JURY TRIAL FEE	1	5.00	5.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804

TOTALS SUMMARY	366	12,475.00	12,475.00	2,222.00	9,238.00	186.00	0.00	829.00	\$0.00	0.00	0.00
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Direct Deposit \$0.00

Cash \$2,222.00

Checks \$9,238.00

Money Orders \$186.00

Credit Cards : \$829.00

Escrow Payments

\$0.00

Transaction Fee

\$0.00

CSR Credit

\$0.00

Jail Credit

\$0.00

Post for Refund \$0.00

Non-Monetary

\$0.00

Over Payments \$0.00

TOTAL CURRENCY	\$12,475.00	ESCROW PAID	\$0.00	TRAN. FEES	\$0.00	TOTAL	\$0.00	TOTAL PAID	\$0.00
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211 W. 6th St.
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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
0100-0000-341804		2,547.50	129.50	0.00	0.00	2,677.00
0100-0000-341904		8,535.58	674.42	0.00	0.00	9,210.00
0399-0000-208822		562.92	25.08	0.00	0.00	588.00
TOTALS:		11,646.00	829.00	0.00	0.00	12,475.00

Receipt Numbers
12645 - 12779

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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
143660	09/01/2011	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	0.00	74.00	25.00	\$199.90
FRANKLIN LYNN JONES																			
143661	09/01/2011	TW110262	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	74.00	25.00	\$99.90
JACINDA VONETTA DAVIS																			
143662	09/01/2011	TR112428	0.00	0.00	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
TRAVIS JAMES VOIGT																			
143663	09/01/2011	TR112817	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	90.00	0.00	\$90.00
CECILIA HERNANDEZ																			
143664	09/01/2011	TR112866	0.00	0.00	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
GERZON D MACEDO-JIMENEZ																			
143665	09/01/2011	NT110234	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	224.00	25.00	\$249.00
MATTHEW GREGORY TARVER																			
143666	09/01/2011	TW110152	0.00	0.00	0.00	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
JACQUELINE CHAVEZ																			
143667	09/01/2011	TW110550	0.00	0.00	0.00	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
ERIC W SCHULZ																			
143668	09/01/2011	TR112996	0.00	0.00	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
HUMBERTO MORENO MANCILLA																			
143669	09/01/2011	TR111884	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	76.90	115.10	\$200.00
JAMES ANDREW ALFRED																			
143670	09/01/2011	TR113065	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
ISHKHANOOHIE AGLAYA CLAYTON																			
143671	09/01/2011	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	249.00	25.00	\$374.60
ROC GERARD GODINES																			
143672	09/01/2011	TR110694	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.10	0.00	0.00	0.00	0.00	1.90	\$2.00
JOSE GUADALUPE HERNANDEZ-HURTADO																			

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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
143673	09/01/2011	TR110694	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.79	0.00	0.00	0.00	0.00	47.21	\$50.00
JOSE GUADALUPE HERNANDEZ-HURTADO																			
143674	09/01/2011	TR110694	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.11	0.00	0.00	0.00	1.90	35.99	\$40.00
JOSE GUADALUPE HERNANDEZ-HURTADO																			
143675	09/01/2011	TR112976	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	17.00	90.00	\$115.00
RICHARD EDGAR RYAN																			
143676	09/01/2011	TR112956	0.00	0.00	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
MARGARITA ORTIZ																			
143677	09/01/2011	TR112911	0.00	0.00	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
JEFFRY SCOTT LIEBERMAN																			
143678	09/01/2011	TW110005	0.00	0.00	0.00	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
APRIL CLARISSA GREEN																			
143679	09/01/2011	TR112982	0.00	0.00	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
MYRNA Y. URBINA																			
143680	09/01/2011	LW110159	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	295.00	60.00	\$360.00
JOE ANGEL LOYA																			
143681	09/01/2011	TW100316	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00	\$250.00
ROGER VILLARREAL																			
143682	09/01/2011	TW110481	0.00	0.00	0.00	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)
HARDY DEWANE JACKSON																			
143683	09/01/2011	TW110481	0.00	0.00	0.00	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
HARDY DEWANE JACKSON																			
143684	09/02/2011	TR112827	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	24.90	90.25	\$123.15
IGNACIO ARREDONDO CASTRO																			
143685	09/02/2011	TR113072	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	95.10	\$99.10
CHRISTINA M PAUL																			

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
143699	09/02/2011	TW110564	0.00	0.00	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	65.00	\$140.00
JALESSA SHURON WILLIAMS																			
143700	09/02/2011	TR112800	0.00	0.00	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
SHERRIE DIANE ROBERTS																			
143701	09/02/2011	TR110872	0.00	0.00	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	165.10	\$325.00
JENNIFER DEAN VIGO																			
143702	09/02/2011	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	125.00	25.00	\$150.00
NORMA JOYCE SMITH																			
143703	09/02/2011	TR112719	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	184.90	60.10	\$250.00
LUIS ALBERTO REYES																			
143704	09/02/2011	TR112719	0.00	0.00	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
LUIS ALBERTO REYES																			
143705	09/02/2011	TR113114	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
JULIAN SALVADOR MONTEZ																			
143706	09/02/2011	TR112965	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
MARY LEE RENDA																			
143707	09/02/2011	TW110238	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	130.00	90.00	\$220.00
JUAN A. TIRADO																			
143708	09/02/2011	TR112822	0.00	0.00	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
STEVANUS RONALD RIANTONO																			
143709	09/02/2011	TR113046	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 F BARRERA																			
143710	09/02/2011	TR113013	0.00	0.00	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
DANIEL LOUIS STRIEDNIG																			
143711	09/02/2011	TR112510	0.00	0.00	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
PLEASANT BRIGHT																			

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
143712	09/02/2011	TR113012	0.00	0.00	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																			
143713	09/02/2011	TR110913	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
SERGIO RODRIGUEZ GONZALEZ																			
143714	09/02/2011	TR104140	0.00	74.70	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	100.90	140.10	\$323.70
SERGIO RODRIGUEZ GONZALEZ																			
143715	09/02/2011	TW100122	0.00	0.00	0.00	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
CHRISTOPHER LEE DARNELL																			
143716	09/02/2011	TR112823	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
QUINCY DEMOND SPEED																			
143717	09/02/2011	TR113056	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
ALFREDO CARRANZA SANTANDER																			
143718	09/02/2011	TR112833	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
SHEILA NADINE FALCO																			
143719	09/02/2011	TR112734	0.00	0.00	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
DELAINE LYNN WESOLICK																			
143720	09/06/2011	TR112634	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	393.90	90.10	\$492.00
JOSE LUIS BUSTAMANTE																			
143721	09/06/2011	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	250.00	\$250.00
VIVIAN STONE TAYLOR																			
143722	09/06/2011	TR111675	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	151.90	0.00	\$151.90
LEAH K KERNAN																			
143723	09/06/2011	NT110025	0.00	0.00	0.00	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
SAMANTHA D. HOLDREAD																			
143724	09/06/2011	TR112203	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	85.00	\$125.00
MARTHA MARINA CASTILLO																			

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143725	09/06/2011	TR112691	0.00	0.00	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
SERGIO D. DELGADO																			
143726	09/06/2011	TR112690	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
SERGIO D. DELGADO																			
143727	09/06/2011	TR112701	0.00	0.00	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
ASHLEY RICHARDSON																			
143728	09/06/2011	TR113099	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
BENJAMIN R BROWN																			
143729	09/06/2011	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	75.00	0.00	\$75.00
PATRICK BEAU OLGUIN																			
143730	09/06/2011	TR113113	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
CURTIS JON ALMOND																			
143731	09/06/2011	TR112435	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	87.00	0.00	\$87.00
JOSHUA RICHARD STEELE																			
143732	09/06/2011	TR111313	0.00	0.00	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
ANTHONY CARL YOUNG																			
143733	09/06/2011	TR111789	0.00	0.00	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
TERRY LYNN YOUNG																			
143734	09/06/2011	TR112938	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
JARRELL MARVIN WILLIAMS																			
143735	09/06/2011	TR112077	0.00	0.00	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
STEPHANIE GRACE SALING																			
143736	09/06/2011	TR112404	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
JANA H HATCLIFFE																			
143737	09/06/2011	JV110055	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	30.00	100.00	\$150.00
CYPHER SMALLS																			

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143738	09/06/2011	TW110434	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	175.00	25.00	\$200.00
JOYCE ANN STANDIFER																			
143739	09/06/2011	TR070643	0.00	198.30	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	161.00	\$859.30
SEAN ROBERT WRIGHT																			
143740	09/06/2011	TR112414	0.00	0.00	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
DEDRICK SHERMAINE WILLIAMS																			
143741	09/06/2011	TR112710	0.00	0.00	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
JULIAN JOSEPH ALVAREZ																			
143742	09/06/2011	TR064459	0.00	94.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	200.00	111.00	\$410.80
ANDREW CHRISTOPHER GERFERS																			
143743	09/06/2011	TR064460	0.00	104.70	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	200.00	141.00	\$453.70
ANDREW CHRISTOPHER GERFERS																			
143744	09/06/2011	TR064461	0.00	94.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	200.00	111.00	\$410.80
ANDREW CHRISTOPHER GERFERS																			
143745	09/06/2011	TR092184	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
ANDREW CHRISTOPHER GERFERS																			
143746	09/06/2011	TR095529	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
ANDREW CHRISTOPHER GERFERS																			
143747	09/06/2011	TR101554	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
ANDREW CHRISTOPHER GERFERS																			
143748	09/08/2011	TR112552	0.00	0.00	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
JOSEPH DIMAANDAL CASAL																			
143749	09/08/2011	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	250.00	\$250.00
HANNA R SAAD																			
143750	09/08/2011	TW110058	0.00	0.00	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	95.00	\$96.00
GLORIA ANN SHULER																			

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143751	09/08/2011	TR112050	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	96.90	0.00	\$96.90
ANGEL MARIE DOMINGUEZ																			
143752	09/08/2011	TR113048	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
MICHAEL LEON ANDERSON																			
143753	09/08/2011	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	250.00	\$250.00
DARYL KIRK EHRlich																			
143754	09/08/2011	NT110072	0.00	0.00	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
JUDAH R. BYRD																			
143755	09/08/2011	TR112728	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	198.00	60.00	\$263.00
MEGAN LEANN HOLLINGSHEAD																			
143756	09/08/2011	JV110051	0.00	0.00	0.00	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
NICK GREYLING																			
143757	09/08/2011	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	120.00	0.00	\$120.00
PATSY D. WRIGHT																			
143758	09/08/2011	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	250.00	\$250.00
SHERRIE DIANE ROBERTS																			
143759	09/08/2011	NT080737	0.00	0.00	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
CHRISTOPHER RODRIGUEZ																			
143760	09/08/2011	TR112895	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	51.00	60.00	\$116.00
MANUAL B. GONZALEZ, JR.																			
143761	09/08/2011	TR112893	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	198.90	60.10	\$264.00
MANUAL B. GONZALEZ, JR.																			
143762	09/08/2011	NT110354	0.00	0.00	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
JANET GONZALEZ																			
143763	09/08/2011	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																			

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143764	09/08/2011	JV110016	0.00	0.00	0.00	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
DANIELLE M JACKSON																			
143765	09/08/2011	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	40.00	0.00	\$40.00
MITCHELL JR EDWARDS																			
143766	09/08/2011	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	(40.00)	0.00	(\$40.00)
MITCHELL JR EDWARDS																			
143767	09/08/2011	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	40.00	0.00	\$40.00
MITCHELL JR EDWARDS																			
143768	09/08/2011	TR111625	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	36.90	115.10	\$160.00
FRANK ANTHONY ZAYAS																			
143769	09/08/2011	TW110654	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	170.00	60.00	\$230.00
FAITH SHONTA BRASS																			
143770	09/08/2011	TR112966	0.00	0.00	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
RODRIGO ALANIS																			
143771	09/08/2011	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	250.00	\$250.00
GINA L HAND																			
143772	09/08/2011	TR113005	0.00	0.00	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
ELEXIS LEE MATLOCK																			
143773	09/08/2011	TR112896	0.00	0.00	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
CAMERON BLAIR GOLDSTRICH																			
143774	09/08/2011	TR112821	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
COURTNEY R MURPHY																			
143775	09/08/2011	TR112045	0.00	0.00	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
AZAEL JASSO																			
143776	09/08/2011	TW110517	0.00	0.00	0.00	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
MICHAEL JOSEPH VILLARREAL																			

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143790	09/08/2011	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	112.00	25.00	\$137.00
ROSA ISABEL CUNNINGHAM																			
143791	09/09/2011	TR112831	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	130.00	0.00	\$130.00
ROBERT PATRICK DEFER																			
143792	09/09/2011	TW110080	0.00	0.00	0.00	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
DEBB HICKS																			
143793	09/09/2011	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	40.00	0.00	\$140.60
REFUGIO MARTINEZ																			
143794	09/09/2011	TR111254	0.00	0.00	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
FELICIA MARIAH ALDERETE																			
143795	09/09/2011	JV110017	0.00	0.00	0.00	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
CAMERON BURKS																			
143796	09/09/2011	TR112110	0.00	0.00	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
TARRIUS M CHAVIS																			
143797	09/09/2011	TR093666	0.00	74.40	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	140.00	\$322.40
JEREMY WILLIAM RODRIGUEZ																			
143798	09/09/2011	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	250.00	\$250.00
LORELLE GREEN																			
143799	09/09/2011	TW110501	0.00	0.00	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
RONNIE JAMES HANDSEL																			
143800	09/09/2011	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	136.00	0.00	\$136.00
BRENNIA MO ANDERSON-WINTERS																			
143801	09/09/2011	NT110369	0.00	0.00	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
REMIGIA RUBEN CASTILLO																			
143802	09/09/2011	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	250.00	\$250.00
IRMA MAGALLANEZ RICHIE																			

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143803	09/09/2011	TR112493	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	66.90	60.10	\$132.00
JUSTIN VINCENT WHITAKER																			
143804	09/09/2011	TR112753	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	9.90	60.10	\$75.00
PAUL ALLEN TREJO																			
143805	09/09/2011	HC110005	0.00	0.00	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	85.00	\$185.00
ELIZABETH VILLEGAS																			
143806	09/09/2011	TR112789	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	35.00	60.00	\$100.00
MICHAEL KEITH HAMANN																			
143807	09/09/2011	TR112785	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	17.00	90.00	\$115.00
MICHAEL KEITH HAMANN																			
143808	09/09/2011	TR112784	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
MICHAEL KEITH HAMANN																			
143809	09/09/2011	TR104215	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.40	0.00	0.00	57.60	\$60.00
ELIZABETH ALICE ELLIS																			
143810	09/09/2011	TR104215	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.60	0.00	35.00	62.40	\$100.00
ELIZABETH ALICE ELLIS																			
143811	09/09/2011	LW110181	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
MIGUEL RODRIGUEZ-BARRIOS																			
143812	09/09/2011	TR113135	0.00	0.00	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
MICHELE SCHNEIDER TAYLOR																			
143813	09/09/2011	TR113012	0.00	0.00	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
DANIEL LOUIS STRIEDNIG																			
143814	09/09/2011	TR112766	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	150.90	0.00	\$150.90
JOHN ALLEN SALLAS																			
143815	09/09/2011	TR112850	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	50.00	60.00	\$115.00
ADRIANA MOJICA-ANSELMO																			

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143829	09/12/2011	TR113164	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
JESUS SALINAS																			
143830	09/12/2011	JV110066	0.00	0.00	0.00	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
SARAH ALANNA BOWMAN																			
143831	09/12/2011	TR112870	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	191.90	90.10	\$290.00
THOMAS P BURTON																			
143832	09/12/2011	TR112412	0.00	0.00	0.00	0.00	0.00	0.00	2.43	0.00	0.00	0.00	0.00	0.00	4.05	0.00	0.00	93.52	\$100.00
SERGIO RAUL MEJIA																			
143833	09/12/2011	TR112928	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	51.00	60.00	\$116.00
GUSTAVO MARTINEZ																			
143834	09/12/2011	TR111859	0.00	0.00	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
AMY BALCH NALL																			
143835	09/12/2011	TR112561	0.00	0.00	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
TONY LEE SANCHEZ																			
143836	09/12/2011	TR113111	0.00	0.00	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
RANDAL BRYAN MOORE																			
143837	09/12/2011	NT110286	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	15.00	65.00	\$100.00
TIMOTHY SANDOVAL																			
143838	09/12/2011	TR113301	0.00	0.00	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
REY DAVID OCHOA																			
143839	09/12/2011	TR111462	0.00	0.00	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	145.00	\$146.00
CORRINE PATRICE WASHINGTON																			
143840	09/12/2011	TR113156	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
BEAU MITCHELL HARBISON																			
143841	09/12/2011	TR112435	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	89.00	0.00	\$89.00
JOSHUA RICHARD STEELE																			

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143842	09/12/2011	TR112519	0.00	0.00	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
AMY CHRISTINA LOPEZ																			
143843	09/12/2011	TR112162	0.00	0.00	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 C ROCHA																			
143844	09/12/2011	TR112949	0.00	0.00	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
CHRISTY JANELLE BAIRD																			
143845	09/12/2011	TR113171	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	39.00	60.00	\$104.00
CYRUS RUSSELL BARTINE																			
143846	09/12/2011	LW110170	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
DAVID LEE TYSON																			
143847	09/12/2011	LW110172	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
ROBERTO SALAZAR																			
143848	09/12/2011	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	81.00	25.00	\$113.00
GINA L HAND																			
143849	09/12/2011	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	100.00	0.00	\$100.00
GERARDO ESQUIVEL GAYTAN																			
143850	09/12/2011	TR113022	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
CRAIG HENRY																			
143851	09/12/2011	TR113052	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
ASAKO ANNE MINOWA																			
143852	09/12/2011	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	110.00	0.00	\$150.00
NORMA JOYCE SMITH																			
143853	09/12/2011	TR113136	0.00	0.00	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
GEORGE GABRIEL LOUIS																			
143854	09/12/2011	NT110252	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
NORMA ROMERO																			

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143855	09/12/2011	NT110253	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
MICHAEL PEREZ																			
143856	09/12/2011	TR113132	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
RYLAN CORDELL BENNIGSON																			
143857	09/12/2011	TR113134	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	\$10.00
DAVID KO-YEN TSAI																			
143858	09/12/2011	TR113133	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
FRIDAY OGHOSAGIAGBE AJAYI																			
143859	09/12/2011	TR112802	0.00	0.00	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
DESMOND MAURICE THOMAS																			
143860	09/13/2011	TR110407	0.00	0.00	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	100.10	\$308.10
DAVID VERNON POOLE																			
143861	09/13/2011	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	0.00	180.00	25.00	\$306.80
THOMAS ZACHARY ZERKLE																			
143862	09/13/2011	TR112898	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
MATTHEW ANTHONY GONZALES																			
143863	09/13/2011	TR113100	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
ERIC SCHNEIDER CARRIZALES																			
143864	09/13/2011	NT100439	0.00	0.00	0.00	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
STEPHANY KRAUSE																			
143865	09/13/2011	TR112791	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
RODNEY ALAN HILL																			
143866	09/13/2011	LW110167	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	200.00	60.00	\$265.00
MICHAEL JOE GRIFFITH																			
143867	09/13/2011	TR113198	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
MELANIE DAWN DICKERMAN																			

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143868	09/13/2011	TR113163	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	350.00	60.00	\$415.00
JESUS SALINAS																			
143869	09/13/2011	TR112492	0.00	0.00	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
GREG DOUGLAS TROXELL																			
143870	09/13/2011	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	98.10	0.00	\$98.10
TYLER JAMES BETAK																			
143871	09/13/2011	TR112868	0.00	0.00	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
MARY M CONKEL																			
143872	09/13/2011	TR112964	0.00	0.00	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
RICARDO JOSE ACOSTA																			
143873	09/13/2011	TR113300	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
ROSA MARIA ALEMAN																			
143874	09/13/2011	TR113180	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
KEITH ALLEN BORDELON																			
143875	09/13/2011	TR113310	0.00	0.00	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
ROSALINDA SUAREZ GARZA																			
143876	09/13/2011	LW110147	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
RICHARD ARNOLD CABE																			
143877	09/13/2011	TR113069	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
SANDRA SUSAN KAUP																			
143878	09/13/2011	TR112493	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	132.00	0.00	\$132.00
JUSTIN VINCENT WHITAKER																			
143879	09/13/2011	TR113090	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
ANDREW DEAN NEWLAND																			
143880	09/13/2011	TR113089	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
ANDREW DEAN NEWLAND																			

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
143881	09/13/2011	TR113130	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
LORI KAY FORMBY																			
143882	09/13/2011	TR113131	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
KY T BOOSE																			
143883	09/13/2011	TR113138	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
PAUL DELAPORT																			
143884	09/13/2011	TR113129	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
EMILY DIANE JIMENEZ																			
143885	09/13/2011	TR112567	0.00	0.00	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
SABRINA ELIZABETH GONZALES																			
143886	09/13/2011	TR113312	0.00	0.00	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
TAMMI MALONEY KASPAR																			
143887	09/13/2011	TR112947	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
ANITA AGUILAR																			
143888	09/13/2011	TR113047	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	4.90	60.10	\$70.00
ABELARDO REYES BENAVIDES																			
143889	09/13/2011	TR113233	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
MANUEL RODRIGUEZ VIZCALLA																			
143890	09/13/2011	TR113234	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
MANUEL RODRIGUEZ VIZCALLA																			
143891	09/15/2011	TR113039	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
RACHEL MICA RATLIFF																			
143892	09/15/2011	TR113040	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
RACHEL MICA RATLIFF																			
143893	09/15/2011	TR113038	0.00	0.00	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
RACHEL MICA RATLIFF																			

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143894	09/15/2011	TR112431	0.00	0.00	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
SAMUEL WILLIAM ARMSTRONG																			
143895	09/15/2011	TR112615	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
ADRIA NICOLE EDWARDS																			
143896	09/15/2011	TR112113	0.00	0.00	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	115.10	\$175.00
JUDI GREB COLE																			
143897	09/15/2011	TR111106	0.00	0.00	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
AKAYLA JOSHLYNN GALICINAO																			
143898	09/15/2011	TR111691	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	6.90	115.25	\$130.15
RAYMOND SANMIGEL																			
143899	09/15/2011	TR110687	0.00	0.00	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
MARTHA FLORES																			
143900	09/15/2011	TR112464	0.00	0.00	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
CARLOS RODRIGUEZ																			
143901	09/15/2011	TR110653	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	90.10	\$98.10
JACOB RYAN NESS																			
143902	09/15/2011	TR113088	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
RENE JOSE NAVA																			
143903	09/15/2011	TR111213	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	199.90	25.00	\$224.90
ROBERT J DAVIS																			
143904	09/15/2011	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	49.00	25.00	\$74.00
ANDREA KNOBLOCH COBB																			
143905	09/15/2011	TR113274	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
FERNANDO HERRERA ROMERO																			
143906	09/15/2011	TR112986	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
VICTOR EMMANUEL ENCALADA																			

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143907	09/15/2011	TR113308	0.00	0.00	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
VICTORIA LAUREN FAIL																			
143908	09/15/2011	LW110176	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
PEDRO HERNANDEZ																			
143909	09/15/2011	TR113271	0.00	0.00	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
BRADLEY WYNN SCRUGGS																			
143910	09/15/2011	TR112817	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	90.00	0.00	\$90.00
CECILIA HERNANDEZ																			
143911	09/15/2011	TR112661	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
DOROTHY GALVAN																			
143912	09/15/2011	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	107.00	25.00	\$232.60
CHAD KEITH URBIS																			
143913	09/15/2011	TR113017	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	199.90	95.10	\$298.00
CARLA D MOORE																			
143914	09/15/2011	NT110367	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	85.00	\$590.00
RENA REED LEMPAR																			
143915	09/15/2011	TR112070	0.00	0.00	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
ERIC JONATHAN SWENSON																			
143916	09/15/2011	TR112359	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	1.00	60.00	\$66.00
SHEIA SHONTA BELL																			
143917	09/15/2011	TR113033	0.00	0.00	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
LOTOYA MARIE KELLY																			
143918	09/15/2011	TW110600	0.00	0.00	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
SHERRIE DIANE ROBERTS																			
143919	09/15/2011	TW110280	0.00	0.00	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	95.00	\$446.80
MISTY DANIELLE WILLIAMSON																			

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143920	09/15/2011	TR111511	0.00	0.00	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
RHONDA LOUISE SCOTT																			
143921	09/15/2011	TR113304	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 RAY GUSMAN																			
143922	09/15/2011	TR095759	0.00	0.00	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
JOHN MARVIN AARON																			
143923	09/15/2011	TR094377	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	77.00	140.00	\$225.00
JOHN MARVIN AARON																			
143924	09/15/2011	TR113207	0.00	0.00	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
LISA DELAYNE VENTURINI																			
143925	09/15/2011	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	200.00	0.00	\$200.00
TONYA PORSGA EVANS																			
143926	09/15/2011	TR113195	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
LISA ANN BENGE																			
143927	09/15/2011	TR113226	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	\$10.00
MATTHEW WOODS BRODY																			
143928	09/15/2011	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	268.00	0.00	\$268.00
JANET MENDEZ																			
143929	09/15/2011	TR112798	0.00	0.00	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
KEVIN STANLEY NEAL																			
143930	09/15/2011	TR110621	0.00	0.00	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	25.00	\$70.00
ANAHY CORTEZ PEREZ																			
143931	09/15/2011	TR111211	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	199.90	0.00	\$199.90
JASON SCOTT RUTHERFORD																			
143932	09/16/2011	TW110059	0.00	0.00	0.00	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
GLORIA ANN SHULER																			

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143933	09/16/2011	JV110089	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	40.00	90.00	\$150.00
JOSEPHINA MARTINEZ CHAIRES																			
143934	09/16/2011	TR112776	0.00	0.00	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
BARRY ALAN VALENCIA																			
143935	09/16/2011	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	165.00	25.00	\$291.80
RAPHAELA LISA SALAZAR																			
143936	09/16/2011	LW110177	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
RAFAEL HERNANDEZ-DELGADO																			
143937	09/16/2011	TR112014	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	235.00	60.00	\$300.00
ADALBERTO RENE UGARTE																			
143938	09/16/2011	TR113302	0.00	0.00	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
MANUELA PALAO-GONZALEZ																			
143939	09/16/2011	TW100285	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	124.00	0.00	\$224.90
WHITNEY JILL BEESON																			
143940	09/16/2011	TR112647	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	175.00	90.10	\$273.10
STEPHANIE FLORES																			
143941	09/16/2011	TR113297	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	199.90	90.10	\$298.00
CHRISTOPHER LEE MARTINEZ																			
143942	09/16/2011	TR111759	0.00	0.00	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
MATTHEW HOWARD HUDSON																			
143943	09/16/2011	TR112701	0.00	0.00	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	25.00	\$55.00
ASHLEY RICHARDSON																			
143944	09/16/2011	TR113238	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
JOSE LUIS ACOSTA																			
143945	09/16/2011	TR112681	0.00	0.00	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
LOUIS A. ALVAREZ																			

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143946	09/16/2011	JV110091	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	65.00	\$85.00
BRANDI HIRST																			
143947	09/16/2011	TR113150	0.00	0.00	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
JIE ZHU																			
143948	09/16/2011	TR112951	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
RAY HENRY WORSHAM III																			
143949	09/16/2011	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	104.00	25.00	\$229.90
ERIC CRAIG COOPER																			
143950	09/16/2011	LW110158	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	199.90	60.10	\$265.00
ROBERT GREGORY MACHADO																			
143951	09/16/2011	TR113173	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
MARIA LYNN GONZALES																			
143952	09/16/2011	TR110404	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	999.00	25.00	\$1,024.00
MACEDONIO ESTRADA SALAZAR																			
143953	09/16/2011	TR113197	0.00	0.00	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
PATRICIA ANN CRUZ																			
143954	09/16/2011	TR110164	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	225.00	25.00	\$250.00
ERICK DAVID SANDOVAL																			
143955	09/16/2011	TR111300	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	33.00	25.00	\$58.00
KRYSTIN RACHEL CALDWELL																			
143956	09/16/2011	TR113237	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
SUSAN GAYLE IVEY																			
143957	09/16/2011	TR113014	0.00	0.00	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
ASHLEY NICOLE TEMPLOS																			
143958	09/16/2011	TR112778	0.00	0.00	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
JEREMY LYNN WEEMS																			

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143972	09/19/2011	NT110347	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	1.00	85.00	\$91.00
PHILIP JACOB BURBINE																			
143973	09/19/2011	TR113028	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
JESUS T. FERNANDEZ																			
143974	09/19/2011	TR112824	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	65.00	\$71.00
PATRICIA A TIGER																			
143975	09/19/2011	TR113159	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
DAVID AGUIRRE-LOPEZ																			
143976	09/19/2011	LW110186	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
JOSE REINALDO CAMELO																			
143977	09/19/2011	TR113059	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
MARY P. MAGEE																			
143978	09/19/2011	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	60.00	0.00	\$60.00
MITCHELL JR EDWARDS																			
143979	09/19/2011	TR104464	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	648.10	\$648.10
MICHAEL ALLEN RIFE																			
143980	09/19/2011	TR113087	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
ROSEMARIE VIRGINIA MARRONE																			
143981	09/19/2011	TR113267	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
MALCOLM HASSAN MARKS																			
143982	09/19/2011	TR113286	0.00	0.00	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
ZENON TINOCO SOTELO																			
143983	09/19/2011	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	75.00	25.00	\$100.00
NANETT LEEANN STARKEY																			
143984	09/19/2011	TR113188	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
BOBBIE JEAN ROBERTS																			

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143985	09/19/2011	TR113116	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.75	95.25	\$100.00
MONICA SOTELO-AGUILAR																			
143986	09/19/2011	TR111671	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	199.00	110.10	\$317.10
CHARLES KEITH SENIOR																			
143987	09/19/2011	TR112682	0.00	0.00	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
SAMANTHA D. ANDERSON																			
143988	09/19/2011	TR112683	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
SAMANTHA D. ANDERSON																			
143989	09/19/2011	TR112685	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
SAMANTHA D. ANDERSON																			
143990	09/19/2011	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	149.00	25.00	\$174.00
PATSY D. WRIGHT																			
143991	09/19/2011	TR113266	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
MALCOLM HASSAN MARKS																			
143992	09/19/2011	TR110920	0.00	0.00	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
DAVID KIETH HUTSONPILLAR																			
143993	09/20/2011	TR112005	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	135.00	\$175.00
JASON KEITH MANN																			
143994	09/20/2011	TR112006	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	135.00	\$490.00
JASON KEITH MANN																			
143995	09/20/2011	TR113223	0.00	0.00	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
ROBERT WAYNE RANEY																			
143996	09/20/2011	TR113009	0.00	0.00	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
ISABEL ROSE RUIZ																			
143997	09/20/2011	TR112839	0.00	0.00	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
LEONARD JEFFERSON HARRIS																			

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144011	09/20/2011	JV110142	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	70.00	\$90.00
DARIUS M BAYSON																			
144012	09/20/2011	TR113303	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
SPENCER DANIEL PESCE																			
144013	09/20/2011	TR112624	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	50.00	90.10	\$148.10
TIMOTHY M HAJDA																			
144014	09/20/2011	NT110077	0.00	0.00	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	15.00	\$50.00
KIRSTEN RAYE MESSEX																			
144015	09/20/2011	NT110077	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	65.00	0.00	\$65.00
KIRSTEN RAYE MESSEX																			
144016	09/20/2011	TR092252	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
JUDITH ANN SHARAK																			
144017	09/20/2011	TR090377	0.00	103.50	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	197.00	140.00	\$448.50
JUDITH ANN SHARAK																			
144018	09/22/2011	TR112778	0.00	0.00	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
JEREMY LYNN WEEMS																			
144019	09/22/2011	TR112163	0.00	0.00	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
ERIC DAMON FRANKS																			
144020	09/22/2011	TR113253	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
TERESA GAIL PETERSON																			
144021	09/22/2011	TR111764	0.00	0.00	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
TERI MUNOZ MCGUIRE																			
144022	09/22/2011	TR111585	0.00	0.00	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	165.10	\$325.00
ELOY FLORES																			
144023	09/22/2011	TR113248	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
RITA DIAZ-HERNANDEZ																			

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144024	09/22/2011	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	250.00	\$250.00
SHERRY JANE WOLF																			
144025	09/22/2011	TW110367	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	155.00	65.00	\$220.00
ZACKERY L BAUM																			
144026	09/22/2011	TR101909	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	63.00	0.00	\$63.00
LINDA SMITH WUENSCHKE																			
144027	09/22/2011	TR113246	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	65.10	\$66.10
RITA DIAZ-HERNANDEZ																			
144028	09/22/2011	LW110191	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	100.00	\$205.00
ROBERTO JOSE TORREZ																			
144029	09/22/2011	TR113179	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 GAYLE SPARKS																			
144030	09/22/2011	TR090302	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	0.00	\$500.00
MISAEEL GARDUNO PEREZ																			
144031	09/22/2011	NT110313	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	65.00	\$65.00
ISIDRO ANDRES RODRIGUEZ																			
144032	09/22/2011	TR113072	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	202.90	0.00	\$202.90
CHRISTINA M PAUL																			
144033	09/22/2011	TR113161	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 GERARDO VILLALOBOS OCHOA																			
144034	09/22/2011	TR113273	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
SYLVIA ROSA VALDEZ																			
144035	09/22/2011	LW110192	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
JERRY DEAN ANGSTADT																			
144036	09/22/2011	LW110193	0.00	0.00	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
LAWRENCE DOUGLAS FRANKLIN																			

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144037	09/22/2011	TW110088	0.00	0.00	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
JAMES P PARK																			
144038	09/22/2011	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																			
144039	09/22/2011	TR113085	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
REBECCA T ELMS																			
144040	09/22/2011	TR113160	0.00	0.00	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
SONYA DAVIS KENNEDY																			
144041	09/22/2011	TR112347	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	24.90	115.25	\$148.15
JANET MENDEZ																			
144042	09/22/2011	TR113191	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
CODY HAMILTON SMITH																			
144043	09/22/2011	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	0.00	0.00	232.00	0.00	\$232.00
JOSE QUINTANILLA																			
144044	09/22/2011	TR112435	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	87.00	0.00	\$87.00
JOSHUA RICHARD STEELE																			
144045	09/22/2011	TR093422	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
PEYTON ELIZABETH COKER																			
144046	09/22/2011	TR091337	0.00	45.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	35.00	110.00	\$195.00
PEYTON ELIZABETH COKER																			
144047	09/22/2011	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	250.00	\$250.00
ROSA ISABEL CUNNINGHAM																			
144048	09/22/2011	TR112753	0.00	0.00	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	25.00	\$70.00
PAUL ALLEN TREJO																			
144049	09/23/2011	TR112888	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	82.00	60.00	\$147.00
MARGARET HUGHES																			

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144050	09/23/2011	NT110353	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	0.00	95.00	\$100.00
JENNIFER GONZALEZ																			
144051	09/23/2011	TR021152	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	201.00	0.00	\$201.00
RENE MICHELLE LONG																			
144052	09/23/2011	NT110252	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	166.00	0.00	\$166.00
NORMA ROMERO																			
144053	09/23/2011	TR112828	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	202.00	0.00	\$202.00
HOAI MINH PHAM																			
144054	09/23/2011	TR061166	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	181.80	75.00	\$256.80
JAMES FRANKLIN ROBBINS																			
144055	09/23/2011	TR060462	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.20	0.00	0.00	0.00	39.00	79.00	\$118.20
JAMES FRANKLIN ROBBINS																			
144056	09/23/2011	TR112435	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	86.00	0.00	\$86.00
JOSHUA RICHARD STEELE																			
144057	09/23/2011	TR112349	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	345.00	25.00	\$370.00
MATTHEW GRANT BARRETT																			
144058	09/23/2011	TR112110	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	199.00	0.00	\$199.00
TARRIUS M CHAVIS																			
144059	09/23/2011	LW110160	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
JAIR GONZALEZ																			
144060	09/23/2011	TR111419	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	135.10	\$185.00
MARK AARON MARTINEZ																			
144061	09/23/2011	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	49.00	0.00	\$49.00
MATTHEW SILVESTER GONZALEZ																			
144062	09/23/2011	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	50.00	0.00	\$50.00
MATTHEW SILVESTER GONZALEZ																			

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144063	09/23/2011	TR112727	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	30.00	60.00	\$95.00
JOHN PAUL MUNOZ																			
144064	09/23/2011	TR110179	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	125.00	90.10	\$223.10
RAYMOND ALAN HILLER																			
144065	09/23/2011	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	0.00	250.00	25.00	\$275.00
ELIZABETH GARDNER																			
144066	09/23/2011	TR112045	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	45.90	50.00	\$95.90
AZAEL JASSO																			
144067	09/23/2011	TR113002	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	24.90	91.10	\$124.00
TERRY MARGIE MARMOLEJO																			
144068	09/23/2011	TR112850	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	300.00	0.00	\$300.00
ADRIANA MOJICA-ANSELMO																			
144069	09/23/2011	NT110365	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	0.00	70.00	\$75.00
CASSIE NICOLE ZANELLA																			
144070	09/23/2011	NT110364	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	0.00	70.00	\$75.00
REBECCA KATHLEEN RAMMING																			
144071	09/23/2011	NT110363	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	0.00	70.00	\$75.00
ASHLEY RENE HORTON																			
144072	09/23/2011	TR111776	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.00	\$25.00
JUSTIN BRENT TURNER																			
144073	09/23/2011	TR112441	0.00	0.00	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
COURTNEY PAIGE WATSON																			
144074	09/23/2011	TR111987	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
TREVOR MICHAEL JAMES																			
144075	09/23/2011	NT110185	0.00	0.00	0.00	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
MICHAEL LAFLER																			

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144076	09/23/2011	TR112818	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
DALTON WOODS																			
144077	09/23/2011	NT110204	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	70.00	\$90.00
MICHAEL RUBIN SUAREZ																			
144078	09/23/2011	TR112851	0.00	0.00	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
ADRIANA MOJICA-ANSELMO																			
144079	09/23/2011	NT110205	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	70.00	\$90.00
EKATERINA SUAREZ																			
144080	09/23/2011	TR113290	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	9.90	0.00	5.00	0.00	0.00	0.00	0.00	90.10	\$108.00
JAMES CALVIN BEDWELL																			
144081	09/23/2011	JV110176	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
DANIEL ANTHONY OLVERA																			
144082	09/23/2011	TR112545	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
TRAVIS BRADY CARNEY																			
144083	09/23/2011	TR112546	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	350.00	60.00	\$415.00
TRAVIS BRADY CARNEY																			
144084	09/23/2011	JV110175	0.00	0.00	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
DANIEL ANTHONY OLVERA																			
144085	09/23/2011	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	0.00	0.00	\$61.80
NORMA JOYCE SMITH																			
144086	09/23/2011	JV110173	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	34.90	60.10	\$100.00
NICHOLAS GUERRERO																			
144087	09/23/2011	JV110174	0.00	0.00	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
NICHOLAS GUERRERO																			
144088	09/23/2011	TR113192	0.00	0.00	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
EDWARD THOMAS THRASHER																			

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144089	09/23/2011	NT110376	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	65.00	\$66.00
JUSTIN R ROBILLARD																			
144090	09/26/2011	TR110399	0.00	0.00	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	150.10	\$658.00
ROSS ALAN MAACK																			
144091	09/26/2011	TR110399	0.00	0.00	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)	(150.10)	(\$658.00)
ROSS ALAN MAACK																			
144092	09/26/2011	TR110399	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	399.90	150.10	\$558.00
ROSS ALAN MAACK																			
144093	09/26/2011	TR110399	0.00	0.00	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
ROSS ALAN MAACK																			
144094	09/26/2011	NT100316	0.00	0.00	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
TONYA SIMIEN																			
144095	09/26/2011	TR112089	0.00	0.00	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
ROMAN ARIAS TORRES																			
144096	09/26/2011	NT110274	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	65.00	\$85.00
PRISCILLA LUCIO																			
144097	09/26/2011	JV110132	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	65.00	\$85.00
SIERRA SOLORIO																			
144098	09/26/2011	TR113155	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	8.00	60.00	\$73.00
LAURA ASHLEY JETER																			
144099	09/26/2011	TR113216	0.00	0.00	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
MARIA I MONCADA																			
144100	09/26/2011	TR112837	0.00	0.00	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
KAYLA CLAIRE GOEDINGHAUS																			
144101	09/26/2011	TR112412	0.00	0.00	0.00	0.00	0.00	0.00	0.57	0.00	0.00	0.00	0.00	0.00	0.95	0.00	100.00	21.48	\$123.00
SERGIO RAUL MEJIA																			

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144102	09/26/2011	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	50.00	0.00	\$50.00
GIL JR CAMACHO																			
144103	09/26/2011	NT110347	0.00	0.00	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
PHILIP JACOB BURBINE																			
144104	09/26/2011	TR112885	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	498.90	0.00	\$498.90
DANIEL ALLEN HARDIN																			
144105	09/26/2011	TR113277	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
GINGER LEA KOTHMANN																			
144106	09/26/2011	TR083639	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	109.00	141.00	\$250.00
JOE MCINTOSH																			
144107	09/26/2011	TR113298	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
SIEGFRIED MUELLER																			
144108	09/26/2011	TR110621	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	106.90	0.10	\$107.00
ANAHY CORTEZ PEREZ																			
144109	09/26/2011	TR113239	0.00	0.00	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
HEIDI VANBROCKLIN																			
144110	09/26/2011	TR113239	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	87.00	0.00	\$87.00
HEIDI VANBROCKLIN																			
144111	09/26/2011	TR113334	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	\$10.00
RYAN ROGER OLSON																			
144112	09/26/2011	TR104170	0.00	0.00	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
NATHAN WADE BUSTER																			
144113	09/26/2011	NT110177	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	70.00	\$140.00
MARGARITO CORREA																			
144114	09/26/2011	TR102612	0.00	0.00	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	140.10	\$225.00
NATHAN WADE BUSTER																			

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144115	09/26/2011	TR102613	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	40.00	110.00	\$155.00
NATHAN WADE BUSTER																			
144116	09/26/2011	TR112659	0.00	0.00	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
FREDDIE AVELLANEDA																			
144117	09/27/2011	TR113168	0.00	0.00	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
GEOFFREY MICHAEL HILL																			
144118	09/27/2011	TR113280	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
ZACHERIAH ERIC PETERSON																			
144119	09/27/2011	TR112897	0.00	0.00	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
MATTHEW ANTHONY GONZALES																			
144120	09/27/2011	NT100416	0.00	0.00	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
HORTENCIA LEYENDECKER																			
144121	09/27/2011	TR112910	0.00	0.00	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
GABRIEL RODRIGUEZ RAMIREZ																			
144122	09/27/2011	TR113047	0.00	0.00	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
ABELARDO REYES BENAVIDES																			
144123	09/27/2011	TR113007	0.00	0.00	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
SAID SHAMOON POULLATH																			
144124	09/27/2011	NT110105	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.00	0.00	\$25.00
DARIELA GAYTAN REYNA																			
144125	09/27/2011	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	0.00	\$75.00
GERARDO ESQUIVEL GAYTAN																			
144126	09/29/2011	TR113320	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
KATHRYN JEAN RAY																			
144127	09/29/2011	NT110160	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	33.00	95.00	\$148.00
ADERANA ROBLES																			

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144128	09/29/2011	NT110160	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(20.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(33.00)	(95.00)	(\$148.00)
ADERANA ROBLES																				
144129	09/29/2011	JV110079	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	133.00	12.40	\$148.00
ARMANDO ROBLES																				
144130	09/29/2011	NT110344	0.00	0.00	0.00	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
DALTON WOODS																				
144131	09/29/2011		0.00	0.00	0.00	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	150.00	\$500.00
MARIA JESSENICA ARIAS																				
144132	09/29/2011	TR102246	0.00	194.40	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	499.50	140.10	\$842.00	
HEATHER DANIELS																				
144133	09/29/2011	TR102246	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.40	0.00	\$0.40	
HEATHER DANIELS																				
144134	09/29/2011	TR102984	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	
HEATHER DANIELS																				
144135	09/29/2011	TR102245	0.00	54.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	32.00	140.00	\$234.00	
HEATHER DANIELS																				
144136	09/29/2011	TR101168	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	180.10	\$683.00	
MARIA JESSENICA ARIAS																				
144137	09/29/2011	TR113083	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	
ROBERT H BOWMAN																				
144138	09/29/2011	TR101170	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	180.00	\$215.00	
MARIA JESSENICA ARIAS																				
144139	09/29/2011	TR091632	0.00	0.00	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	180.00	\$680.00	
JESUS GARZA																				
144140	09/29/2011	TR040673	0.00	0.00	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	77.00	\$285.00	
DUNCAN ALEXANDER LEWIS																				

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144141	09/29/2011	TR032537	2.00	0.00	15.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	200.00	30.00	\$255.00
DUNCAN ALEXANDER LEWIS																			
144142	09/29/2011	TR111039	0.00	0.00	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
JUAN F LOPEZ																			
144143	09/29/2011	PW080083	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
ALVINA HERNANDEZ																			
144144	09/29/2011	PW080036	0.00	64.50	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	110.00	\$279.50
ALVINA HERNANDEZ																			
144145	09/29/2011	TR113272	0.00	0.00	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 PATRICK TAYLOR																			
144146	09/29/2011	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	0.00	25.00	\$25.00
MANUEL LOPEZ																			
144147	09/29/2011	TR112836	0.00	0.00	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
GEORGE FREEMOND GEISEN																			
144148	09/29/2011	NT100139	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	105.00	\$105.00
JAMI TRUSSELL																			
144149	09/29/2011	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	269.00	0.00	\$269.00
JANET MENDEZ																			
144150	09/29/2011	TW100309	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	140.00	70.00	\$210.00
REGINALD F HAMPTON																			
144151	09/29/2011	TR113345	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																			
144152	09/29/2011	TR113042	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
DALTON D BURCH																			
144153	09/29/2011	TR113217	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
ANGELO PAY JOHANNES																			

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144154	09/29/2011	TR113359	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
HELEN CARRANCO CARRILLO																			
144155	09/29/2011	TR085020	0.00	0.00	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	210.00	\$250.00
JESUS GARZA																			
144156	09/29/2011	TR113331	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
TINA MARIE NULL																			
144157	09/29/2011	TR112824	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	256.00	0.00	\$256.00
PATRICIA A TIGER																			
144158	09/29/2011	TR083823	0.00	0.00	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
GARY WAYNE MURRAY																			
144159	09/29/2011	TR113358	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 MICHAEL STIERS																			
144160	09/29/2011	TR113410	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
MARIA GLORIA DELAROSA																			
144161	09/29/2011	TR113116	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.15	0.00	\$23.15
MONICA SOTELO-AGUILAR																			
144162	09/29/2011	TR113115	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34.90	65.10	\$100.00
MONICA SOTELO-AGUILAR																			
144163	09/29/2011	TR082610	0.00	0.00	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	235.00	\$743.00
GARY WAYNE MURRAY																			
144164	09/29/2011	JV110141	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	75.00	\$95.00
KELSEY R BLAND																			
144165	09/29/2011	TR113344	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
CHELSIE RAE CARTER																			
144166	09/29/2011	TR084667	0.00	0.00	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	225.00	\$265.00
ASHLEIGH SHANESSE HAMILTON																			

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144167	09/29/2011	TR084668	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	195.00	\$550.00
ASHLEIGH SHANESSE HAMILTON																			
144168	09/29/2011	TR111511	0.00	0.00	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
RHONDA LOUISE SCOTT																			
144169	09/29/2011	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	73.00	0.00	\$73.00
ANDREA KNOBLOCH COBB																			
144170	09/29/2011	TR090239	0.00	0.00	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	84.00	\$584.00
ASHLEIGH SHANESSE HAMILTON																			
144171	09/29/2011	TR113503	0.00	0.00	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
CAMERON ELISSA ANDERS																			
144172	09/29/2011	LW110124	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	85.00	\$240.00
ARNOLDO CANTU-GARZA																			
144173	09/30/2011	TR112831	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	130.00	0.00	\$130.00
ROBERT PATRICK DEFER																			
144174	09/30/2011	TR113124	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	39.00	60.00	\$104.00
RANDALL LEE WILSON																			
144175	09/30/2011	TR112787	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 KEITH HAMANN																			
144176	09/30/2011	TR112784	0.00	0.00	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	25.00	\$89.00
MICHAEL KEITH HAMANN																			
144177	09/30/2011	TR112786	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	58.00	115.00	\$181.00
MICHAEL KEITH HAMANN																			
144178	09/30/2011	NT110347	0.00	0.00	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
PHILIP JACOB BURBINE																			
144179	09/30/2011	TR051502	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	107.00	\$462.00
CRAIG M. FLESHER																			

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144180	09/30/2011	TR113174	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 LEE MARTINEZ																			
144181	09/30/2011	TR062897	0.00	0.00	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	107.00	\$607.00
CRAIG M FLESHER																			
144182	09/30/2011	NT110371	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	500.00	70.00	\$575.00
WILLIAM MENDOZA																			
144183	09/30/2011	NT100267	0.00	0.00	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
RENE ANTHONY DELGADO																			
144184	09/30/2011	TR113178	0.00	0.00	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
FRANCISCO DANIEL SMITH																			
144185	09/30/2011	NT090088	0.00	0.00	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	295.00	\$795.00
RENE ANTHONY DELGADO																			
144186	09/30/2011	TR112106	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	151.90	0.00	\$151.90
KENNETH PAUL HAUSMANN																			
144187	09/30/2011	NT090305	0.00	0.00	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	160.00	\$660.00
LEATICIA GARZA DOMINGUEZ																			
144188	09/30/2011	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	250.00	\$250.00
CURTIS ELLET MULLINS																			
144189	09/30/2011	TR083508	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	116.00	\$616.00
MICHAEL JORDON STEWART																			
144190	09/30/2011	TR063989	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	106.00	146.00	\$260.00
MICHAEL JORDON STEWART																			
144191	09/30/2011	TR113332	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 LUZ GALEANA-OCAMPO																			
144192	09/30/2011	TR064112	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	116.00	\$1,121.00
MICHAEL JORDON STEWART																			

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144193	09/30/2011	TR113185	0.00	0.00	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
LATISHA LANELL NELSON																			
144194	09/30/2011	NT060180	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	85.00	\$585.00
ADAM RODRIGUEZ																			
144195	09/30/2011	TR113306	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
PETRA VIRGINIA TORRES																			
144196	09/30/2011	TR080933	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	1,000.00	125.00	\$1,130.00
GUADALUPE A GALICIA																			
144197	09/30/2011	TR074664	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	84.00	151.00	\$243.00
GUADALUPE AGUINAGA GALICIA																			
144198	09/30/2011	TR084796	0.00	0.00	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
GUADALUPE A GALICIA																			
144199	09/30/2011	TR113260	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
DERRICK CHRISTOPHER SCOTT																			
144200	09/30/2011	TR113261	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
DERRICK CHRISTOPHER SCOTT																			
144201	09/30/2011	TR080787	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	146.00	150.00	\$304.00
DERRICK CHRISTOPHER SCOTT																			
144202	09/30/2011	TR080787	0.00	0.00	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
DERRICK CHRISTOPHER SCOTT																			
144203	09/30/2011	TR110896	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	115.00	\$1,120.00
JOSHUA AARON HENLEY																			
144204	09/30/2011	TR081424	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	120.00	\$121.00
DERRICK CHRISTOPHER SCOTT																			
144205	09/30/2011	NT110212	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	65.00	\$85.00
JODI RAY																			

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144206	09/30/2011	TW110564	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	175.00	25.00	\$300.90
JALESSA SHURON WILLIAMS																			
144207	09/30/2011	TW110262	0.00	0.00	0.00	0.00	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
JACINDA VONETTA DAVIS																			
144208	09/30/2011	LW110169	0.00	0.00	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
LLOYD JOHN RUBIO																			
144209	09/30/2011	TR113417	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 AARON MOORE																			
144210	09/30/2011	NT110380	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
STEVEN GERON GAINES																			
144211	09/30/2011	TR112943	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 JOHN BLOTZ																			
144212	09/30/2011	TR113467	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
LISA LYNNE BURTON																			
144213	09/30/2011	TR112633	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
JOHN KEVIN FARRIS																			
144214	09/30/2011	TR113446	0.00	0.00	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
GREGORY ALAN HARTMAN																			
144215	09/30/2011	TR113182	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
RANDY WAYNE LINLEY																			
144216	09/30/2011	TR113330	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
TONYA DEANN PRICE																			
144217	09/30/2011	TR112950	0.00	0.00	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
JOANN BYERS KINDINGER																			
144218	09/30/2011	TR113387	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 ALLEN MENKE																			

211 W. 6th St.
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144219	09/30/2011	TR111298	0.00	0.00	0.00	0.00	0.00	0.00	2.43	0.00	0.00	0.00	0.00	0.00	4.05	0.00	0.00	93.52	\$100.00
MELISSA MICHELLE NATOLI																			
144220	09/30/2011	TW110238	0.00	0.00	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
JUAN A. TIRADO																			
144221	09/30/2011	TR113396	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 WAYNE STAGLIK																			
144222	09/30/2011	TR113074	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
ARTHUR WELLINGTON BOWERS																			
144223	09/30/2011	LW110188	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	60.00	\$1,065.00
JAIME ADAME-GALINDO																			
144224	09/30/2011	TR112561	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	125.00	25.00	\$150.00
TONY LEE SANCHEZ																			
144225	09/30/2011	TR113495	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 HENERY DORSEY																			
144226	09/30/2011	PW110050	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	60.00	\$65.00
OCTAVIO SUSTAITA-JUAREZ																			
144227	09/30/2011	TW110400	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	160.00	25.00	\$185.00
MYRA BONNEY																			
																			0.00 \$0.00
CUMULATIVE TOTALS :			2.00	2,815.80	15.00	0.00	0.00	0.00	512.43	322.60	386.10	530.00	590.20	10.00	694.05	85.00	61,864.80	38,563.20	\$106,391.20

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FEE CODE	FEE DESC	ITEMS	TOT PAID	TOT MONEY	CASH	CHECKS	MO	ESCROW	CC	JAIL TIME	CSR	OTHER	GL CODE
AFCAP	COUNTY ARREST FEE	88	425.20	390.20	100.10	0.00	84.90	0.00	205.20	35.00	0.00	0.00	0100-0000-341804
AFDPS	DPS ARREST FEE	145	694.05	681.45	144.08	10.00	189.97	0.00	337.40	12.60	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	33	165.00	165.00	30.00	5.00	35.00	0.00	95.00	0.00	0.00	0.00	0100-0000-341804
CS	CHILD SAFETY	19	322.60	322.60	122.60	0.00	40.00	0.00	160.00	0.00	0.00	0.00	0100-0000-341804
CVC	CRIME VICTIMS FUND	1	15.00	15.00	0.00	0.00	0.00	0.00	15.00	0.00	0.00	0.00	0399-0000-208300
DIS	DISMISSAL FEE	53	530.00	530.00	170.00	0.00	240.00	0.00	120.00	0.00	0.00	0.00	0100-0000-341804
DLQ	DELINQUENT COLLECTIONS	23	2,815.80	2,815.80	257.75	0.00	1,091.95	0.00	1,466.10	0.00	0.00	0.00	01.0100.0000.20701
DSC	DEFENSIVE DRIVING	39	386.10	386.10	39.60	0.00	227.70	0.00	118.80	0.00	0.00	0.00	0100-0000-341804
FINE	FINE	486	61,864.80	52,580.90	11,255.80	347.90	12,649.90	0.00	28,327.30	9,220.90	63.00	0.00	0100-0000-351304
JCPT	JUDICIAL COURT PERSONNE	1	2.00	2.00	0.00	0.00	0.00	0.00	2.00	0.00	0.00	0.00	0399-0000-208500
PWF	PARKS AND WILDLIFE FINE	1	85.00	85.00	0.00	0.00	0.00	0.00	85.00	0.00	0.00	0.00	0100-0000-209600
TFC	TRAFFIC	174	512.43	491.43	95.43	6.00	138.00	0.00	252.00	21.00	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***

Pg. 47													
FEE CODE	FEE DESC	ITEMS	TOT PAID	TOT MONEY	CASH	CHECKS	MO	ESCROW	CC	JAIL TIME	CSR	OTHER	GL CODE
AFC4.	CONSTABLE ARREST FEE	12	60.00	45.00	20.00	0.00	5.00	0.00	20.00	15.00	0.00	0.00	0100-0000-341914
AFTHD	THRALL 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
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
BOND	CASH BOND	1	648.10	648.10	0.00	648.10	0.00	0.00	0.00	0.00	0.00	0.00	01-0100-0000-20700
C1W.	CONSTABLE 1 WARRANT	15	750.00	750.00	150.00	0.00	100.00	0.00	500.00	0.00	0.00	0.00	0100-0000-341911
C2W.	CONSTABLE WARRANT F	1	50.00	50.00	0.00	0.00	50.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341912
C4W.	CONSTABLE 4 WARRANT	9	450.00	150.00	0.00	0.00	0.00	0.00	150.00	300.00	0.00	0.00	0100-0000-341914
CCC	CONSOLIDATED COURT C	344	13,143.74	12,355.74	2,879.17	120.00	2,998.77	0.00	6,357.80	788.00	0.00	0.00	0399-0000-208160
CHS	COURTHOUSE SECURITY	343	984.48	925.38	215.90	9.00	224.92	0.00	475.56	59.10	0.00	0.00	0360-0000-341150
CHS2	COURTHOUSE SECURITY	1	0.04	0.04	0.00	0.00	0.00	0.00	0.04	0.00	0.00	0.00	0361-0000-341154
CHS2A	COURTHOUSE SECURITY	338	324.12	304.42	71.97	3.00	72.97	0.00	156.48	19.70	0.00	0.00	0361-0000-341154
CMI	CORRECTIONAL MANAG	1	0.50	0.50	0.00	0.00	0.00	0.00	0.50	0.00	0.00	0.00	0399-0000-208730
COM	COMMITMENT	40	185.00	47.40	0.00	0.00	25.00	0.00	22.40	137.60	0.00	0.00	0100-0000-341804
COPIES	COPIES	2	10.43	10.43	2.00	8.43	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
CSS	SAFETY SEAT SYSTEMS I	5	0.75	0.75	0.45	0.00	0.30	0.00	0.00	0.00	0.00	0.00	0399-0000-208721
CWF	WILLIAMSON COUNTY W	42	1,910.46	1,301.76	50.28	0.00	399.72	0.00	851.76	608.70	0.00	0.00	0100-0000-341804
FA	FUGITIVE APPREHENSIO	1	5.00	5.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	0399-0000-208170
GWF	GRANGER POLICE DEPA	2	100.00	100.00	0.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
HWF	HUTTO POLICE DEPART	2	50.00	24.00	0.00	0.00	0.00	0.00	24.00	26.00	0.00	0.00	0100-0000-341804
IDF	INDIGENT DEFENSE FEE	329	630.24	598.84	143.93	6.00	137.95	0.00	310.96	31.40	0.00	0.00	0399-0000-208703
JCD	JUVENILE CRIME & DELI	1	0.50	0.50	0.00	0.00	0.00	0.00	0.50	0.00	0.00	0.00	0399-0000-208180
JCTF	JUSTICE COURT TECHN	343	1,312.64	1,233.84	287.86	12.00	299.90	0.00	634.08	78.80	0.00	0.00	0372-0000-341144
JRF	STATE JURY REIMBURSE	339	1,296.64	1,217.84	287.86	12.00	291.90	0.00	626.08	78.80	0.00	0.00	0399-0000-208235
JSF	JUDICIAL SUPPORT FEE	339	1,926.88	1,816.68	431.79	18.00	429.85	0.00	937.04	110.20	0.00	0.00	0399-0000-208352
JURY	JURY FEE	1	150.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0100-0000-341804
MV	STATE CIVIL JUSTICE DA	145	14.08	13.98	3.48	0.10	4.20	0.00	6.20	0.10	0.00	0.00	0399-0000-208415
OVER	OVER PAYMENT OF FINE	4	26.02	26.02	0.07	0.00	25.95	0.00	0.00	0.00	0.00	0.00	0100-0000-209700
REL	RELEASE	40	185.00	47.40	0.00	0.00	25.00	0.00	22.40	137.60	0.00	0.00	0100-0000-341804
RRWF	ROUND ROCK POLICE DE	10	400.00	50.00	0.00	0.00	0.00	0.00	50.00	350.00	0.00	0.00	0100-0000-341804
SPF	SPECIAL PROCESSING FE	32	6,300.00	6,300.00	1,000.00	0.00	850.00	0.00	4,450.00	0.00	0.00	0.00	0100-0000-341804
STF	STATE TRAFFIC FEE	173	5,094.30	4,884.30	954.30	60.00	1,380.00	0.00	2,490.00	210.00	0.00	0.00	0399-0000-208425
SUB	SUBPOENA FEE	15	75.00	55.00	5.00	0.00	35.00	0.00	15.00	20.00	0.00	0.00	0100-0000-341914
SUM	SUMMONS FEE	64	291.30	281.30	101.30	0.00	25.00	0.00	155.00	10.00	0.00	0.00	0100-0000-341914
TP	TIME PAYMENT	94	2,128.00	1,898.50	399.00	0.00	449.50	0.00	1,050.00	229.50	0.00	0.00	0399-0000-208860
TWF	TAYLOR POLICE DEPART	1	50.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	0.00	0.00	0100-0000-341804

TOTALS SUMMARY	4190	107,914.70	95,151.70	19,740.42	1,265.53	22,635.35	0.00	51,510.40	\$12,700.00	63.00	0.00
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Direct Deposit \$0.00
Cash \$19,740.42
Checks \$1,265.53
Money Orders \$22,635.35
Credit Cards : \$51,510.40

CSR Credit \$63.00

Jail Credit \$12,700.00

Post for Refund \$0.00

Escrow Payments \$0.00

Transaction Fee \$0.00

Non-Monetary \$0.00

Over Payments \$0.00

TOTAL CURRENCY	\$95,151.70	ESCROW PAID	\$0.00	TRAN. FEES	\$0.00	TOTAL	\$12,763.00	TOTAL PAID	\$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

Pg. 49
Date Printed: 9/30/2011
Time Printed: 7:59:12PM

GL CODE	GL CODE DESCRIPTION	CURRENCY	CREDIT CARD	OTHERS	DIRECT DEPOSIT	TOTALS
01-0100-0000-207008		648.10	0.00	0.00	0.00	648.10
0100-0000-209600		0.00	85.00	0.00	0.00	85.00
0100-0000-209700		26.02	0.00	0.00	0.00	26.02
0100-0000-341804		3,804.76	6,371.56	1,515.90	0.00	11,692.22
0100-0000-341904		0.00	0.00	10.00	0.00	10.00
0100-0000-341911		250.00	500.00	0.00	0.00	750.00
0100-0000-341912		50.00	0.00	0.00	0.00	50.00
0100-0000-341914		191.30	340.00	335.00	0.00	866.30
0100-0000-351304		24,253.60	28,327.30	9,283.90	0.00	61,864.80
0360-0000-341150		449.82	475.56	59.10	0.00	984.48
0361-0000-341154		147.94	156.52	19.70	0.00	324.16
0372-0000-341144		599.76	634.08	78.80	0.00	1,312.64
0399-0000-208160		5,997.94	6,357.80	788.00	0.00	13,143.74
0399-0000-208170		0.00	5.00	0.00	0.00	5.00
0399-0000-208180		0.00	0.50	0.00	0.00	0.50
0399-0000-208235		591.76	626.08	78.80	0.00	1,296.64
0399-0000-208300		0.00	15.00	0.00	0.00	15.00
0399-0000-208352		879.64	937.04	110.20	0.00	1,926.88
0399-0000-208400		349.05	342.40	12.60	0.00	704.05
0399-0000-208425		2,394.30	2,490.00	210.00	0.00	5,094.30
0399-0000-208500		0.00	2.00	0.00	0.00	2.00
0399-0000-208730		0.00	0.50	0.00	0.00	0.50
0399-0000-208860		848.50	1,050.00	229.50	0.00	2,128.00
0399.0000.208703		287.88	310.96	31.40	0.00	630.24
0399-0000-208721		0.75	0.00	0.00	0.00	0.75
0399-0000-208415		7.78	6.20	0.10	0.00	14.08
0100-0000-207027		512.70	1,010.80	0.00	0.00	1,523.50
01.0100.0000.207017 DLQ FEE		1,349.70	1,466.10	0.00	0.00	2,815.80
TOTALS:		43,641.30	51,510.40	12,763.00	0.00	107,914.70

Receipt Numbers
143647-144227

Commissioners Court - Regular Session**10.****Meeting Date:** 10/11/2011

Block Party in Teravista on Kempwood

Submitted For: Mary Clark**Submitted By:**Mary Clark, Commissioner
Pct. #1**Department:** Commissioner Pct. #1**Agenda Category:** Consent

Information**Agenda Item**

Consider closing Kempwood Loop, in Teravista, just west of Redcliff Intersection, on Oct. 22nd, 2011, from 4:00 p.m. until midnight for a block party, and consider loaning cones and barricades.

Background

This is a block party in Teravista, in Huntington Villas. They are requesting the closure of Kempwood Loop, which is a culdesac that is just west of the intersection with Redcliff. They would like to close from 4:00 p.m. until midnight and are expecting approximately 75 people. They would like to borrow 8-10 cones. This road closure request has been routed through the county road closure process. The party was requested by Candy Prater.

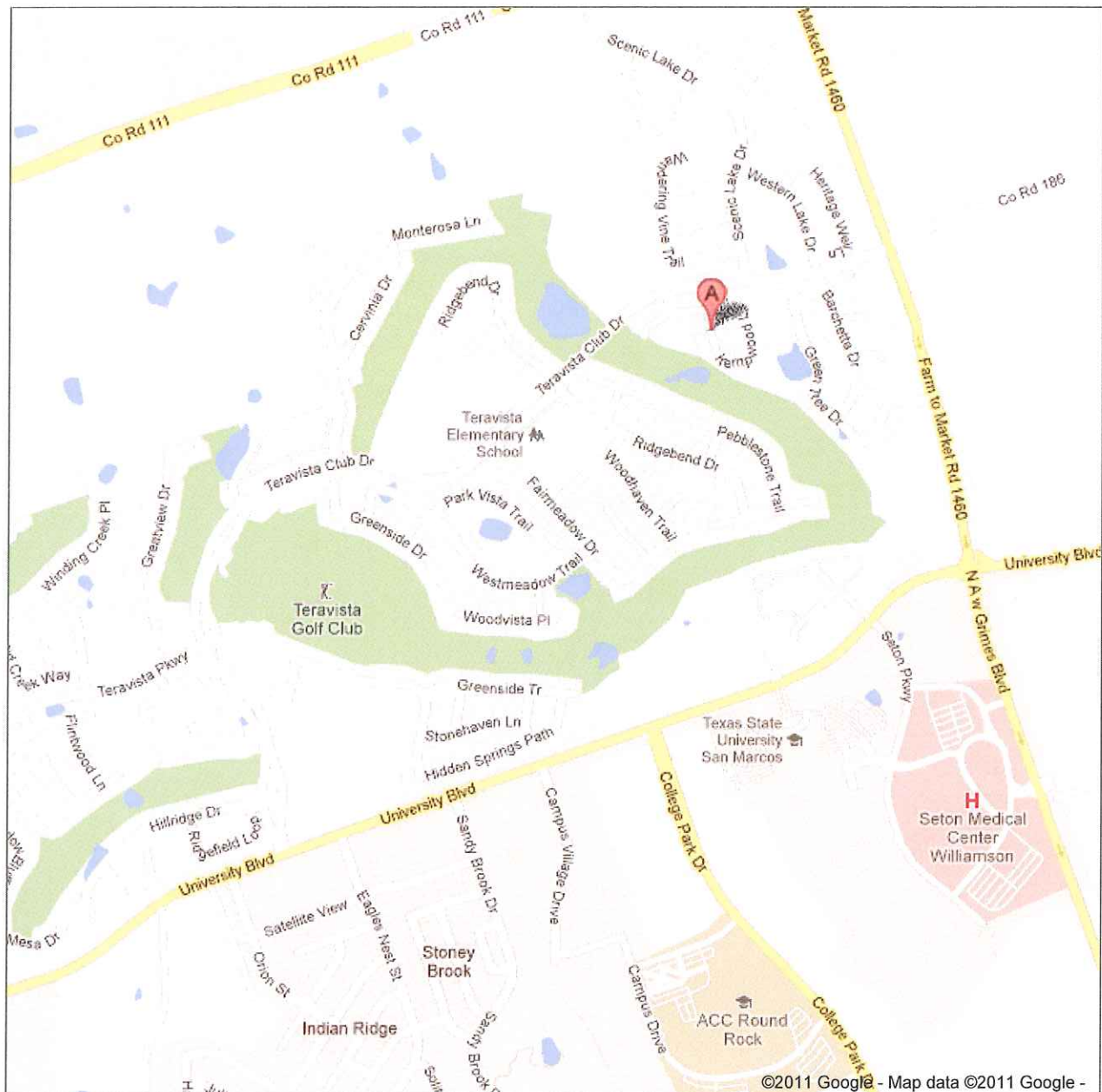
AttachmentsKempwood Loop**Form Review**

Inbox	Reviewed By	Date
County Judge Exec Asst.	Wendy Coco	10/06/2011 01:26 PM
Form Started By: Mary Clark		Started On: 10/06/2011 09:14 AM
	Final Approval Date: 10/06/2011	



Address **Kempwood Loop**
Round Rock, TX 78665

Notes Kempwood Loop



Commissioners Court - Regular Session**11.****Meeting Date:** 10/11/2011

Block Party in Forest North

Submitted For: Mary Clark**Submitted By:**Mary Clark, Commissioner
Pct. #1**Department:** Commissioner Pct. #1**Agenda Category:** Consent

Information**Agenda Item**

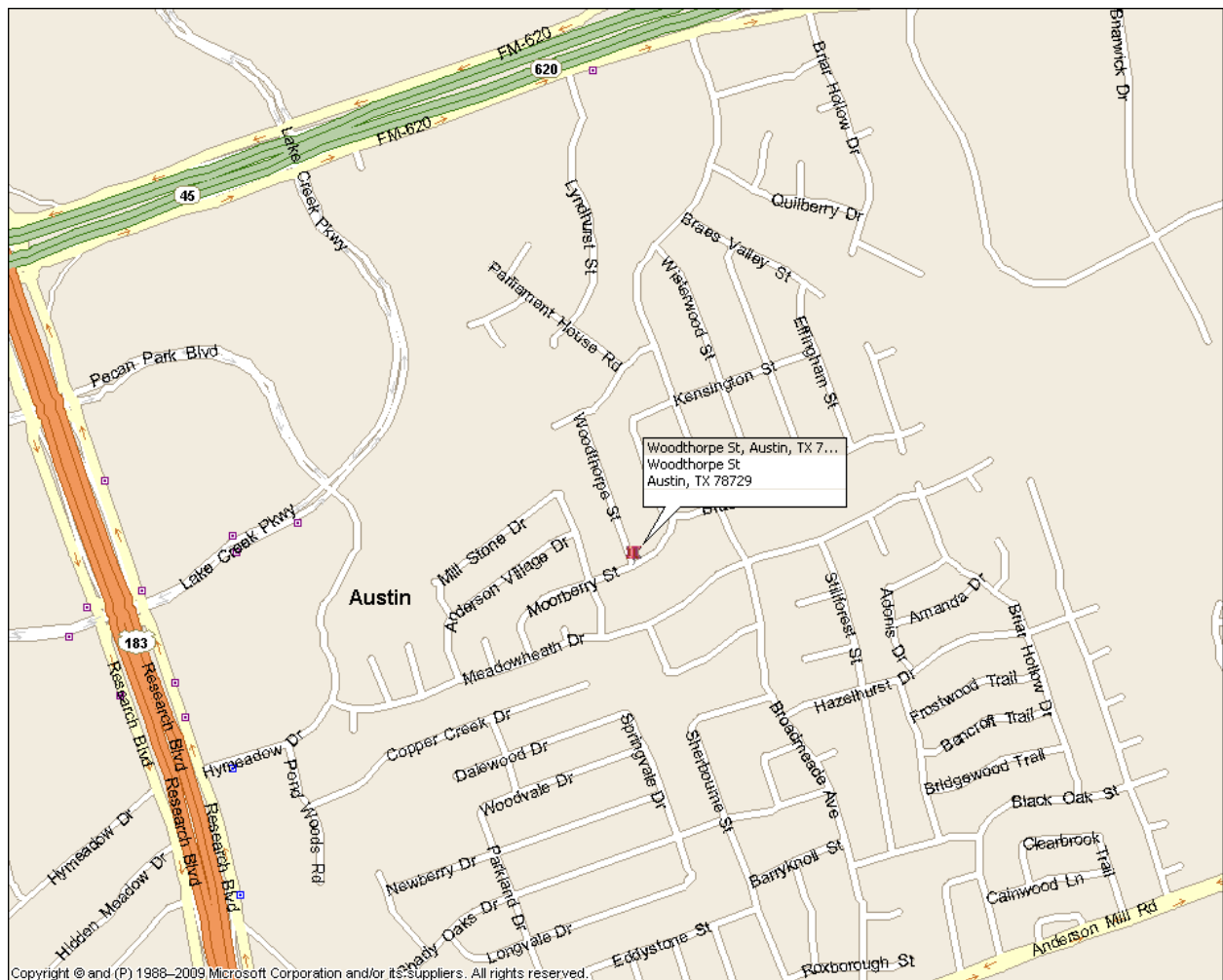
Consider closing Woodthorpe, from Moorberry to Lonsdale Drive on Oct. 21, 2011, from 5:00 p.m. until 10:00 p.m. for their biannual block party held in the Forest North Area and consider loaning cones and barricades.

Background

Brad Westmoreland has requested the closure of Woodthorpe, from Moorberry to Lonsdale Drive on Oct. 21, 2011, from 5:00 p.m. until 10:00 p.m. for their biannual block party held in the Forest North Area. This request has been granted biannually for the last couple of years and we have received no complaints. They would like 4 barricades. They are expecting approximately 50 people. This has been routed through the road closure process.

AttachmentsWoodthorpe**Form Review**

Inbox	Reviewed By	Date
County Judge Exec Asst.	Wendy Coco	10/06/2011 01:26 PM
Form Started By: Mary Clark		Started On: 10/06/2011 09:44 AM
	Final Approval Date: 10/06/2011	



Commissioners Court - Regular Session**12.****Meeting Date:** 10/11/2011

Block party in Teravista on Chestnut Meadows Bend

Submitted For: Mary Clark**Submitted By:**Mary Clark, Commissioner
Pct. #1**Department:** Commissioner Pct. #1**Agenda Category:** Consent

Information**Agenda Item**

Consider closing Chestnut Meadows Bend, in Teravista, at the intersection with Colony Glen Lane, on Oct. 22, 2011 from 4:00 p.m. until midnight for a block party and consider loaning cones and barricades.

Background

Jan Litten has requested the closure of Chestnut Meadows Bend at the intersection with Colony Glen Lane on Oct. 22nd, 2011 from 4:00 p.m. until midnight for a block party. This is very small street in the Somerset Section of Teravista. Jan requested this closure last year and it was granted, and we had no complaints. This section in Teravista is not completely developed. They would like to borrow 8 cones. They are expecting around 75 people. This has been routed through the road closure process.

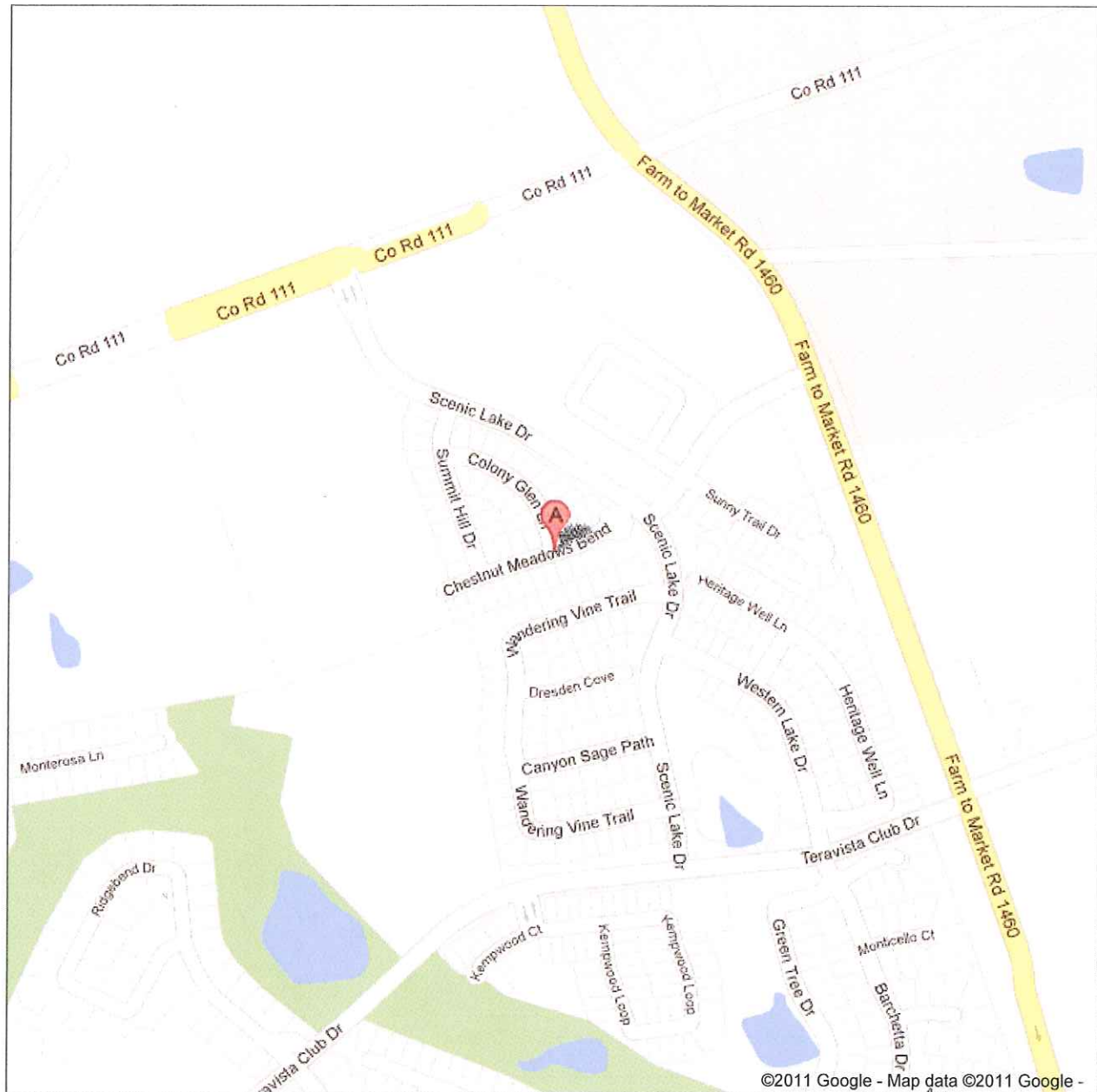
AttachmentsChestnut Meadows Bend**Form Review**

Inbox	Reviewed By	Date
County Judge Exec Asst.	Wendy Coco	10/06/2011 01:26 PM
Form Started By: Mary Clark		Started On: 10/06/2011 09:33 AM
	Final Approval Date: 10/06/2011	



Address **Chestnut Meadows Bend**
Round Rock, TX 78665

Notes Chestnut Meadows Bend from
Colony Glen east to the end of
the cul-de-sac



Commissioners Court - Regular Session

13.

Meeting Date: 10/11/2011

Weekly Asset Transfers

Submitted For: Bob Space

Submitted By:

Patrick Strittmatter,
Purchasing

Department: Purchasing

Agenda Category: Consent

Information

Agenda Item

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

Background

Attachments

Asset Transfer Forms

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Wendy Coco	10/06/2011 10:02 AM
Form Started By: Patrick Strittmatter		Started On: 10/05/2011 01:02 PM
	Final Approval Date: 10/06/2011	

Williamson County

Asset Status Change Form

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

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

Asset List:

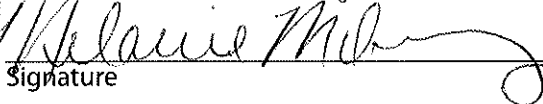
Quantity	Description (year, make, model, etc.)	Manufacturer ID# (serial, service tag, or VIN)	County Tag#	Condition of Assets (Working, Non-Working)
1	Heat Runner - Portable Heater; Model #33551	N/A	N/A	Non-Working

Parties involved:**FROM** (Transferor Department): County Auditor (495)**Transferor - Elected Official/Department Head/****Authorized Staff:****Contact Person:**


Print Name

Emily Wheeler

Print Name



Signature

Date

943-1574

Phone Number

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

Print Name

Print Name

Signature

Date

Phone Number

* If the above asset(s) is (are) listed for sale at auction and no bids are made, the Purchasing Director may dispose of or donate this (these) asset(s). A list of the (these) asset(s) to be donated or disposed of will be sent to the Auditor's Office with a date of donation or disposal.

Forward to County Auditor's Office

This Change Status was approved as agenda item # _____ in Commissioner's Court on _____

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

ORIGINAL

Williamson County

Asset Status Change Form

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

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

Asset List:

Quantity	Description (year, make, model, etc.)	Manufacturer ID# (serial, service tag, or VIN)	County Tag#	Condition of Assets (Working, Non-Working)
1	Remington Model 700 Rifle .308 caliber with scope	E6879321	56422	Working
				Working
				Working
				Working
				Working

Parties involved:**FROM** (Transferor Department): Precinct 2 Constable's Office**Transferor - Elected Official/Department Head/****Authorized Staff:**

Rick Coffman

Print Name

Signature

Contact Person:

William H. Beechinor

Print Name

+1 (512) 260-4270

Date Phone Number

RECEIVED

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

L. C. "Tony" Marshall, Chief Deputy

Print Name

Signature

Print Name

+1 (512) 943-1320

Date Phone Number

SEP 27 2011

WILLIAMSON COUNTY, TEXAS

* If the above asset(s) is (are) listed for sale at auction and no bids are made, the Purchasing Director may dispose of or donate this (these) asset(s). A list of the (these) asset(s) to be donated or disposed of will be sent to the Auditor's Office with a date of donation or disposal.

Forward to County Auditor's Office

This Change Status was approved as agenda item # _____ in Commissioner's Court on _____

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

ORIGINAL

Williamson County

Asset Status Change Form

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

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

Asset List:

Quantity	Description (year, make, model, etc.)	Manufacturer ID# (serial, service tag, or VIN)	County Tag#	Condition of Assets (Working, Non-Working)
1	DPMS AR-15, Cal..223-5.56, 20 Inch heavy barrel,	serial #f007771	none	Working

Parties involved:**FROM** (Transferor Department): Sheriff's Office
**Transferor - Elected Official/Department Head/
Authorized Staff:**
Contact Person:

L. C. "Tony" Marshall, Chief Deputy

Sgt. Derrick Dutton

Print Name

Print Name

Signature

Date

943-1320

Phone Number

TO (Transferee Department/Auction/Trade-in/Donee): Precinct 2 Constable's Office
**Transferee - Elected Official/Department Head/
Authorized Staff OR Donee - Representative:** (If being
approved for Sale or Trade-in, no signature is necessary.)
Contact Person:

Rick Coffman

Sgt. William H. Beechinor

Print Name

Print Name

Signature

Date

260-4270

Phone Number

* If the above asset(s) is (are) listed for sale at auction and no bids are made, the Purchasing Director may dispose of or donate this (these) asset(s). A list of the (these) asset(s) to be donated or disposed of will be sent to the Auditor's Office with a date of donation or disposal.

Forward to County Auditor's Office

This Change Status was approved as agenda item # _____ in Commissioner's Court on _____

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

Commissioners Court - Regular Session**14.****Meeting Date:** 10/11/2011

Authorize the County Judge to execute a quitclaim deed for a portion of 3rd Street in the Pfluger's Addition in Coupland to Ruby Wabbel, Pct. 4.

Submitted For: Joe England**Submitted By:** Joe England, Unified Road System**Department:** Unified Road System**Agenda Category:** Consent

Information**Agenda Item**

Authorize the County Judge to execute a quitclaim deed for a portion of 3rd Street in the Pfluger's Addition in Coupland to Ruby Wabbel, Pct. 4.

Background

Ms. Wabbel requested that Williamson County abandon 3rd street. The court did so on July 12,2011, agenda item #24. She later asked that we provide her with a quitclaim deed so that she could have a recorded document in the OPR. Hank Prejean produced the attached quitclaim deed.

AttachmentsWabbel Quitclaim**Form Review**

Inbox	Reviewed By	Date
County Judge Exec Asst.	Wendy Coco	10/06/2011 10:02 AM
Form Started By: Joe England		Started On: 10/06/2011 08:12 AM
	Final Approval Date: 10/06/2011	

THE STATE OF TEXAS

§

QUIT CLAIM DEED

COUNTY OF WILLIAMSON

§

Williamson County, a political subdivision of the State of Texas, acting by and through its County Judge, Dan A. Gattis of Georgetown, Texas, as Transferor, for a good and valuable consideration received, QUITCLAIMS, TRANSFERS, AND ASSIGNS to Ruby Wabbel whose mailing address is 585 FM 1466, Coupland, Texas 78615, as Transferee, all Transferor's right, title, and interest in and to that certain tract or parcel of real property located in Williamson County, Texas, described as follows:

All of that portion of real property defined as "3rd St." that lies adjacent to Lot 10, Block 3 and Lot 6, Block 4, as shown on the Otto C. Pfluger's Additon to the Town of Coupland, Texas as found in Cabinet A Slide 21B in the Official Plat Records of Williamson County, Texas.

TO HAVE AND TO HOLD all of Transferor's right, title, and interest in and to the Property, together with all and singular the rights and appurtenances belonging in any way to Transferor, to Transferee and Transferee's heirs, personal representatives, successors and assigns forever. Neither Transferor nor Transferor's successors or assigns shall have, claim, or demand any right, title, or interest in all or any part of the Property. Transferor transfers the Property to Transferee without express or implied warranty of any kind.

EXECUTED on the _____ day of September, 2011.

WILLIAMSON COUNTY, TEXAS

By: _____
Dan A. Gattis
County Judge of
Williamson County, Texas

THE STATE OF TEXAS §

COUNTY OF WILLIAMSON §

BEFORE ME, the undersigned authority, on this day personally appeared Dan A. Gattis, known to me to be the person whose name is subscribed to the foregoing instrument, and known to me to be the County Judge of Williamson County, and acknowledged to me that he executed the same for the purposes and consideration therein expressed and as the act and deed of said County.

GIVEN UNDER MY HAND AND SEAL OF OFFICE this _____ day of September, 2011.

NOTARY PUBLIC AND FOR
THE STATE OF TEXAS

AFTER RECORDING RETURN TO:

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

Attn: Joe M. England, P.E.

Commissioners Court - Regular Session

15.

Meeting Date: 10/11/2011

Discuss and consider approval of final plat of Forest Creek Section 37

Submitted For: Joe England

Submitted By:

Patrick Hughes,
Unified Road System

Department: Unified Road System

Agenda Category: Consent

Information

Agenda Item

Discuss and consider approval of final plat of Forest Creek Section 37

Background

Attachments

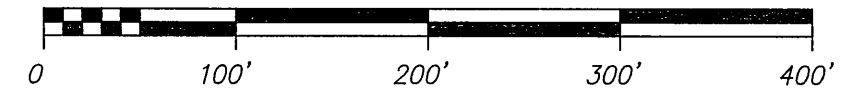
Forest Creek Sec 37

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Wendy Coco	10/06/2011 01:26 PM
Form Started By: Patrick Hughes		Started On: 10/06/2011 11:40 AM
	Final Approval Date: 10/06/2011	

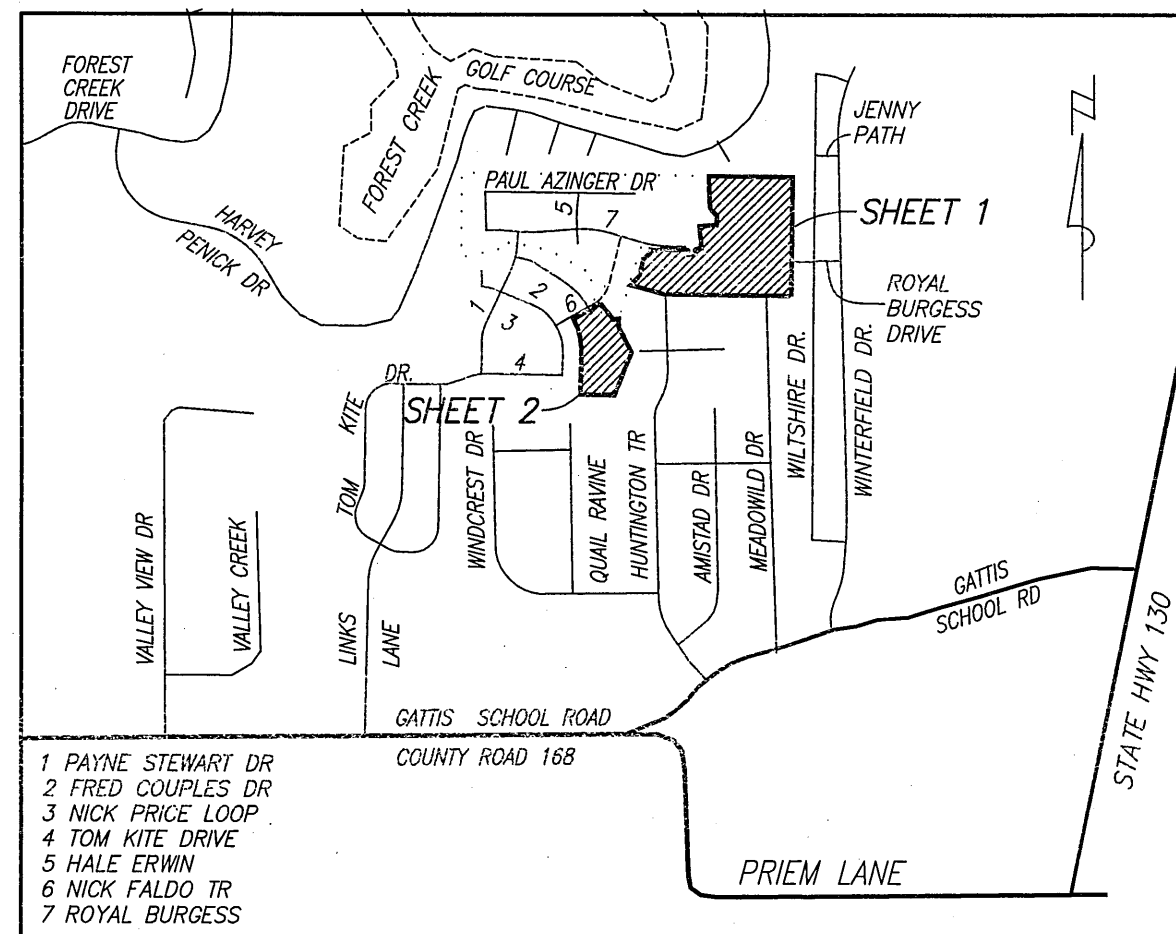
FINAL PLAT OF FOREST CREEK SECTION 37 WILLIAMSON COUNTY, TEXAS

SCALE: 1"=100'



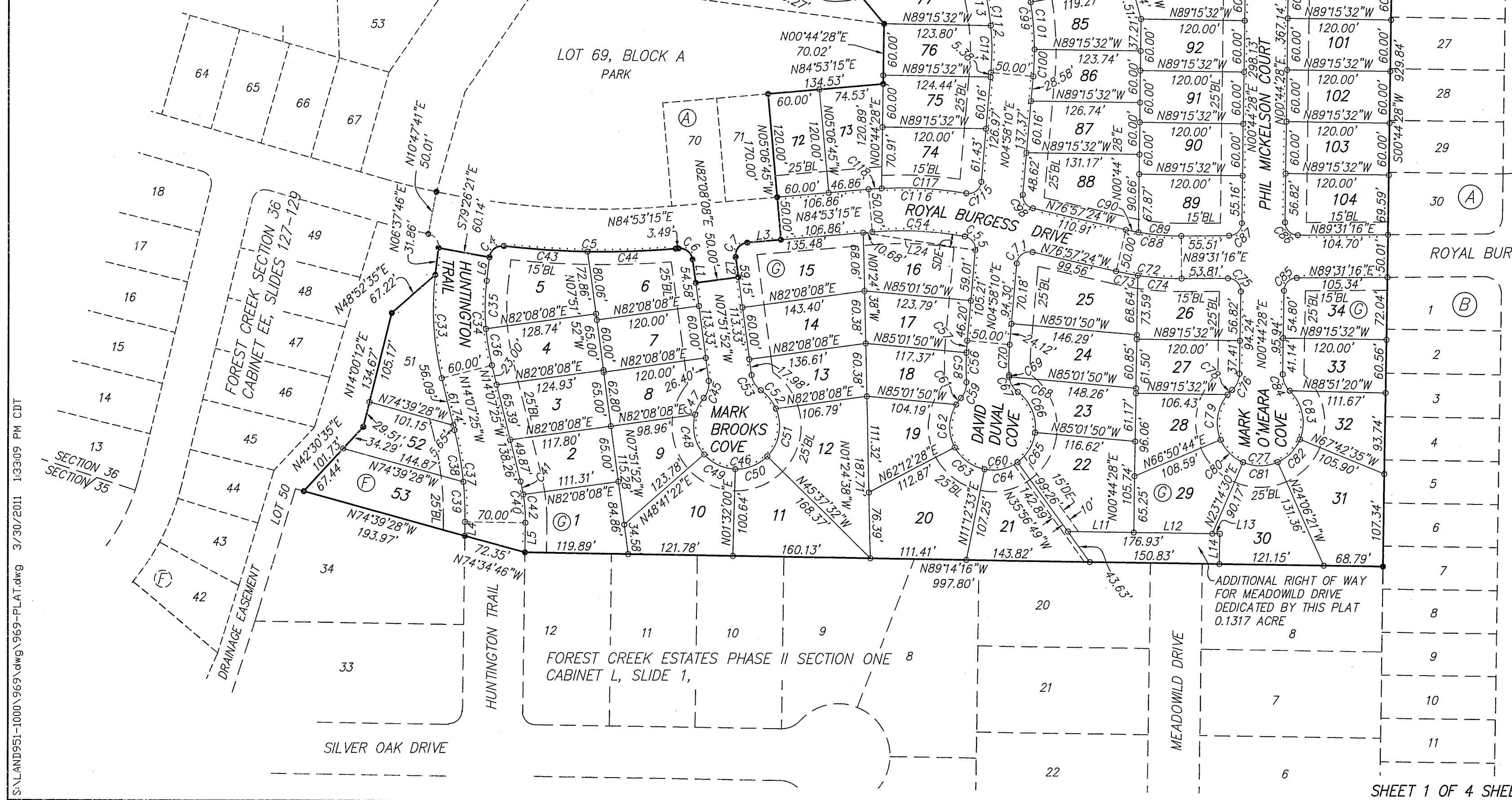
LEGEND:

- = FOUND 1/2" IRON ROD
- = SET 1/2" IRON ROD WITH RJ SURVEYING CAP
- DE = DRAINAGE EASEMENT
- PUE = PUBLIC UTILITY EASEMENT
- SDE = SIGHT DISTANCE EASEMENT
- BL = BUILDING SETBACK LINE
- (A) = BLOCK NAME
- = SIDEWALK REQUIRED



LOCATION MAP
SCALE: 1" = 1500'

NEW STREETS NAME	LENGTH	DESIGN SPEED
ROYAL BURGESS DRIVE	715	30
FRED COUPLES COURT	511	30
HUNTINGTON TRAIL	340	30
MARK BROOKS COVE	169	30
DAVID DUVAL COURT	382	30
DAVID DUVAL COVE	237	30
PHIL MICKELSON COURT	408	30
MARK O'MEARA COVE	191	30
TOTAL	2953	



STAR RANCH SECTION 5, PHASE 2
CABINET FF, SLIDES 58, 59 & 60

STAR RANCH SECTION 5, PHASE 1
CABINET DD, SLIDES 112-114

SITE DATA:
E. W. MATTHEWS SURVEY, ABSTRACT 449
88 SINGLE FAMILY LOTS
1 LOT FOR DRAINAGE (LOT 50, BLOCK F)
1 LOT FOR LIFT STATION (LOT 51, BLOCK F)
TOTAL AREA OF SITE: 23.065 ACRES
LINEAR FEET OF NEW STREETS: 2953

PROPERTY OWNER:
PK-TACK, LTD.
4705 SPICEWOOD SPRINGS ROAD, STE. 200
AUSTIN TEXAS 78759
PHONE: (512) 342-7818, FAX: (512)342-0458

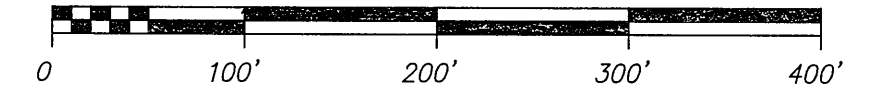
DATE: MAR. 4, 2011 SCALE: 1" = 100'

RANDALL JONES & ASSOCIATES ENGINEERING, INC.
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(512) 836-4793 FAX: (512) 836-4817 F-9784

RJ SURVEYING & ASSOCIATES, INC.
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FINAL PLAT OF FOREST CREEK SECTION 37 WILLIAMSON COUNTY, TEXAS

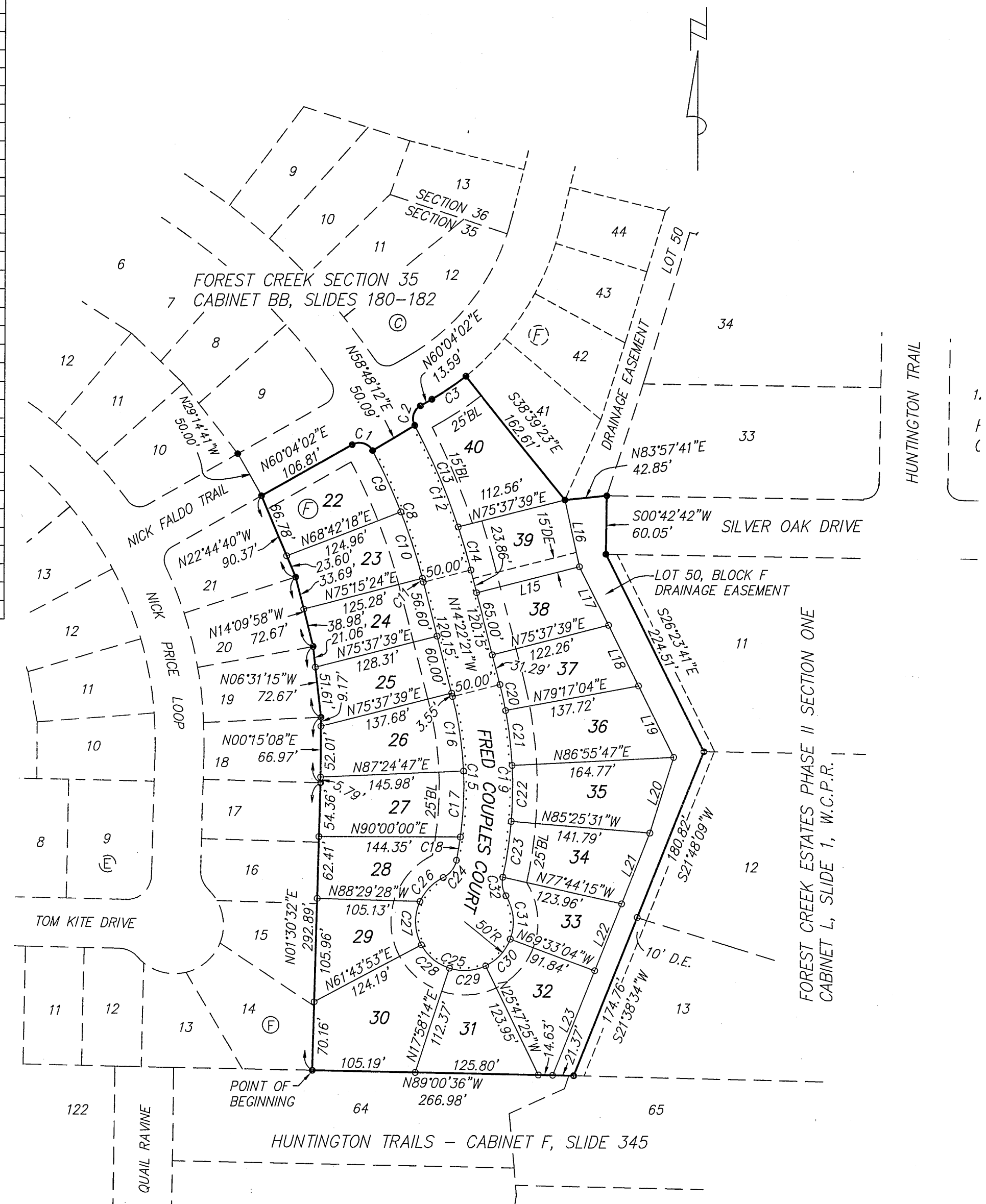
SCALE: 1"=100'



CURVE TABLE						
CURVE	LENGTH	RADIUS	DELTA	CHORD BRNG.	CHORD	TAN
C1	24.15	15.00	92°14'26"	S73°48'45"E	21.62	15.60
C2	23.04	15.00	88°01'10"	N16°03'27"E	20.84	14.49
C3	41.87	275.00	8°43'25"	N55°42'20"E	41.83	20.98
C4	23.57	15.00	90°00'55"	N51°38'13"E	21.22	15.00
C5	200.07	975.00	11°45'25"	S89°14'02"E	199.72	100.39
C6	22.84	15.00	87°14'52"	S51°29'19"E	20.70	14.30
C7	24.28	15.00	92°45'08"	N38°30'41"E	21.72	15.74
C8	145.30	625.00	13°19'11"	N21°01'56"W	144.97	72.98
C9	69.78	625.00	6°23'50"	N24°29'37"W	69.75	34.93
C10	71.47	625.00	6°33'06"	N18°01'09"W	71.43	35.77
C11	4.05	625.00	0°22'15"	N14°33'29"W	4.05	2.02
C12	159.98	675.00	13°34'46"	N21°09'44"W	159.61	80.37
C13	113.81	675.00	9°39'37"	N23°07'19"W	113.67	57.04
C14	46.17	675.00	3°55'10"	N16°19'56"W	46.17	23.10
C15	167.69	375.00	25°37'18"	N01°33'42"W	166.30	85.27
C16	77.14	375.00	11°47'08"	N08°28'47"W	77.00	38.70
C17	66.87	375.00	10°13'01"	N02°31'18"E	66.78	33.52
C18	23.69	375.00	3°37'09"	N09°26'22"E	23.68	11.85
C19	197.57	425.00	26°38'06"	N01°03'18"W	195.79	100.60
C20	27.13	425.00	3°39'25"	N12°32'38"W	27.12	13.57
C21	56.71	425.00	7°38'42"	N06°53'35"W	56.67	28.40
C22	56.71	425.00	7°38'42"	N00°45'08"E	56.67	28.40
C23	57.03	425.00	7°41'16"	N08°25'07"E	56.98	28.56
C24	22.96	25.00	52°37'00"	N37°33'27"E	22.16	12.36
C25	240.97	50.00	276°07'37"	N74°11'51"W	66.83	44.92
C26	34.44	50.00	39°27'44"	N44°08'05"E	33.76	17.93
C27	45.97	50.00	52°40'20"	N01°55'57"W	44.36	24.75
C28	38.19	50.00	43°45'39"	N50°08'57"W	37.27	20.08
C29	38.19	50.00	43°45'39"	N86°05'24"E	37.27	20.08
C30	38.19	50.00	43°45'39"	N42°19'45"E	37.27	20.08
C31	46.00	50.00	52°42'35"	N05°54'22"W	44.39	24.77
C32	19.43	25.00	44°31'25"	N09°59'57"W	18.94	10.23
C33	119.53	330.00	20°45'11"	N03°44'50"W	118.88	60.43
C34	97.80	270.00	20°45'11"	N03°44'50"W	97.26	49.44
C35	55.59	270.00	11°47'51"	N00°43'50"E	55.50	27.90
C36	42.20	270.00	8°57'20"	N09°38'45"W	42.16	21.14
C37	107.57	413.90	14°53'25"	N06°40'42"W	107.26	54.09
C38	60.95	413.90	8°26'16"	N09°54'17"W	60.90	30.53
C39	46.61	413.90	6°27'09"	N02°27'34"W	46.59	23.33
C40	48.37	186.10	14°53'25"	N06°40'42"W	48.23	24.32
C41	15.46	186.10	4°45'39"	N11°44'35"W	15.46	7.74
C42	32.90	186.10	10°07'46"	N04°17'53"W	32.86	16.49
C43	97.27	975.00	5°42'58"	N86°12'48"W	97.23	48.68
C44	102.80	975.00	6°02'27"	N87°54'29"E	102.75	51.45
C45	21.03	25.00	48°11'23"	N16°13'49"E	20.41	11.18
C46	241.19	50.00	276°22'46"	N82°08'08"E	66.67	44.72
C47	22.02	50.00	25°14'02"	N27°42'29"E	21.84	11.19
C48	49.22	50.00	56°24'06"	N13°06'35"W	47.26	26.81
C49	41.15	50.00	47°09'23"	N64°53'19"W	40.00	21.82
C50	41.15	50.00	47°09'31"	N67°57'14"E	40.00	21.82
C51	59.65	50.00	68°21'29"	N10°11'44"E	56.18	33.95
C52	27.99	50.00	32°04'15"	N40°01'08"W	27.62	14.37
C53	21.03	25.00	48°11'23"	N31°57'34"W	20.41	11.18
C54	107.65	400.00	15°25'11"	N87°24°09"W	107.33	54.15
C55	22.16	15.00	84°39'43"	N37°21'42"W	20.20	13.66
C56	47.38	325.00	8°21'13"	N00°47'33"E	47.34	23.73
C57	13.82	325.00	2°26'08"	N03°45'05"E	13.81	6.91
C58	33.57	325.00	5°55'05"	N00°25'31"W	33.55	16.80
C59	19.75	25.00	45°15'18"	N19°14'35"E	19.24	10.42
C60	241.03	50.00	276°12'07"	N83°46'11"E	66.78	44.86
C61	9.35	50.00	10°43'05"	N36°30'41"E	9.34	4.69
C62	51.95	50.00	59°32'04"	N01°23'07"E	49.65	28.60
C63	43.99	50.00	50°24'31"	N53°35'11"W	42.58	23.53
C64	41.15	50.00	47°09'23"	N77°37'52"E	40.00	21.82
C65	41.15	50.00	47°09'23"	N30°28'29"E	40.00	21.82
C66	53.43	50.00	61°13'41"	N23°43'03"W	50.93	29.59
C67	22.73	25.00	52°05'13"	N28°17'16"W	21.95	12.22
C68	20.67	25.00	47°21'49"	N30°38'58"W	20.08	10.96
C69	2.06	25.00	4°43'24"	N04°36'22"W	2.06	1.03
C70	34.62	275.00	7°12'49"	N01°21'45"E	34.60	17.33
C71	25.68	15.00	98°04'26"	N54°00'23"E	22.65	17.28
C72	76.70	325.00	13°31'20"	N83°43'04"W	76.52	38.53
C73	25.68	325.00	4°31'40"	N79°13'15"W	25.68	12.85
C74	51.02	325.00	8°59'40"	N85°58'55"W	50.97	25.56
C75	23.88	15.00	91°13'12"	N44°52'08"W	21.44	15.32
C76	21.03	25.00	48°11'23"	N24°50'09"E	20.41	11.18
C77	241.19	50.00	276°22'46"	N89°15'32"W	66.67	44.72
C78	7.57	50.00	8°40'16"	N44°35'42"E	7.56	3.79
C79	55.34	50.00	63°24'50"	N08°33'09"E	52.56	30.89
C80	38.05	50.00	43°36'14"	N44°57'23"W	37.14	20.00

CURVE	LENGTH	RADIUS	DELTA	CHORD BRNG.	CHORD	TAN
C81	41.32	50.00	47°20'51"	N89°34'04"E	40.15	21.92
C82	38.05	50.00	43°36'14"	N44°05'32"E	37.14	20.00
C83	60.86	50.00	69°44'20"	N12°34'45"W	57.17	34.84
C84	21.03	25.00	48°11'23"	N23°21'14"W	20.41	11.18
C85	23.24	15.00	88°46'48"	N45°07'52"E	20.99	14.68
C86	23.88	15.00	91°13'12"	N44°52'08"W	21.44	15.32
C87	23.24	15.00	88°46'48"	N45°07'52"E	20.99	14.68
C88	64.90	275.00	13°31'20"	N83°43'04"W	64.75	32.60
C89	50.01	275.00	10°25'09"	N85°16'10"W	49.94	25.07
C90	14.89	275.00	3°06'11"	N78°30'30"W	14.89	7.45
C91	30.77	25.00	70°31'44"	N34°31'24"W	28.87	17.68
C92	218.63	50.00	250°31'44"	N55°28'36"E	81.65	70.71
C93	52.83	50.00	60°32'01"	N39°31'16"W	50.40	29.18
C94	52.88	50.00	60°21'59"	N20°55'45"E	50.28	29.08
C95	40.00	50.00	45°50'12"	N74°01'50"E	38.94	21.14
C96	40.00	50.00	45°50'12"	N60°07'58"W	38.94	21.14
C97	33.12	50.00	37°57'20"	N18°14'12"W	32.52	17.19
C98	21.45	15.00	81°55'34"	N35°59'37"W	19.67	13.02
C99	135.97	345.03	22°34'43"	N06°19'12"W	135.09	68.88
C100	31.52	345.03	5°14'02"	N02°21'09"E	31.51	15.77
C101	55.15	345.03	9°09'30"	N04°50'37"W	55.09	27.63
C102	49.30	345.03	8°11'11"	N13°30'58"W	49.26	24.69
C103	16.09	25.00	36°52'12"	N00°49'32"E	15.81	8.33
C104	239.67	50.00	274°38'20"	N61°56'28"E	67.79	46.11
C105	15.88	50.00	18°11'51"	N10°09'42"E	15.81	8.01
C106	45.54	50.00	52°11'06"	N25°01'47"W	43.98	24.49
C107	40.00	50.00	45°50'12"	N74°02'26"W	38.94	21.14
C108	40.00	50.00	45°50'12"	N60°07'22"E	38.94	21.14
C109	56.64	50.00	64°54'10"	N04°45'11"E	53.66	31.79
C110	41.61	50.00	47°40'48"	N51°32'18"W	40.42	22.09
C111	25.21	25.00	57°46'09"	N46°29'38"W	24.15	13.79
C112	116.26	295.03	22°34'43"	N06°19'12"W	115.51	58.90
C113	61.54	295.03	11°57'04"	N11°38'02"W	61.43	30.88
C114	54.72	295.03	10°37'39"	N00°20'40"W	54.65	27.44
C115	24.72	15.00	94°25'03"	N52°10'41"E	22.02	16.20
C116	113.88	450.00	14°29'58"	N87°51'46"W	113.57	57.24
C117	98.54	450.00	12°32'46"	N86°53'10"W	98.34	49.47
C118	15.34	450.00	1°57'11"	N85°51'51"E	15.34	7.67

LINE TABLE		
LINE	LENGTH	BEARING
L1	27.64'	S07°51'52"E
L2	23.80'	N07°51'52"W
L3	39.30'	N84°53'15"E
L4	16.16'	N00°46'00"E
L5	34.47'	N00°46'00"E
L6	27.74'	N06°37'46"E
L7	19.88'	N17°36'34"W
L8	38.33'	N17°36'34"W
L9	31.01'	N17°36'34"W
L10	7.32'	N17°36'34"W
L11	76.84'	N89°15'17"W
L12	91.36'	N89°15'17"W
L13	8.73'	N89°15'17"W
L14	35.03'	N00°47'14"E
L15	108.31'	N75°37'39"E
L16	70.05'	N12°11'25"W
L17	66.48'	N26°28'54"W
L18	68.69'	N26°23'52"W
L19	81.44'	N26°15'12"W
L20	80.44'	N17°18'50"E
L21	76.89'	N21°48'06"E
L22	73.78'	N21°38'57"E
L23	115.46'	N21°38'57"E
L24	131.63'	N81°16'27"W



DATE: MAR. 4, 2011

SCALE: 1" = 100'

RANDALL JONES & ASSOCIATES ENGINEERING, INC.

1212 E. BRAKER LANE, AUSTIN, TEXAS 78753

(512) 836-4793 FAX: (512) 836-4817

F-9784

RJ SURVEYING & ASSOCIATES, INC.

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FINAL PLAT OF
FOREST CREEK SECTION 37
WILLIAMSON COUNTY, TEXAS

A PARCEL OF LAND IN WILLIAMSON COUNTY, TEXAS, BEING A PART OF THE E. W. MATTHEWS SURVEY, ABSTRACT No. 449, AND BEING A PART OF THAT CERTAIN TRACT OF LAND BEING SAID TO CONTAIN 28.231 ACRES OF LAND CONVEYED TO PK-TACK, LTD, BY DEED RECORDED IN DOCUMENT NUMBER 2001054975 OF THE OFFICIAL PUBLIC RECORDS OF WILLIAMSON COUNTY, TEXAS, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGIN at a 1/2" iron rod found in the South Line of the said 28.231 Acre Tract at the Southeast Corner of Lot 14, Block E, Forest Creek Section 35, according to the plat thereof recorded in Cabinet BB, Slides 180, 181 and 182 of the Plat Records of Williamson County, Texas, from which point the Northeast Corner of the said E. W. Matthews Survey bears N.18°11'50"E., 5463.10 feet;

THENCE crossing the said 28.231 Acre Tract and along the easterly line of the said plat of Forest Creek Section 35 the following ten courses:

1. N.01°30'32"E. a distance of 292.89 feet to a 1/2" iron rod found;
2. N.00°15'08"E. a distance of 66.97 feet to a 1/2" iron rod found;
3. N.06°31'15"W. a distance of 72.67 feet to a 1/2" iron rod found;
4. N.14°09'58"W. a distance of 72.67 feet to a 1/2" iron rod found;
5. N.22°44'40"W. a distance of 90.37 feet to a 1/2" iron rod found;
6. N.60°04'02"E. a distance of 106.81 feet to a to a 1/2" iron rod found at a point of curvature of a curve to the right;
7. Easterly, along the arc of said curve to the right a distance of 24.15 feet, (said curve having a radius of 15.00 feet, a central angle of 92°14'26", and a chord bearing S.73°48'45"E., 21.62 feet) to a 1/2" iron rod found;
8. N.58°48'12"E. a distance of 50.09 feet to a to a 1/2" iron rod found at a point on a non-tangent curve to the right;
9. Northerly along the arc of said curve, a distance of 23.04 feet (said curve having a radius of 15.00 feet, a central angle of 88°01'10" and a chord bearing N.16°03'27"E., 20.84 feet) to a 1/2" iron rod found;
10. N.60°04'02"E. a distance of 13.59 feet to a to a 1/2" iron rod found at a point of curvature of a curve to the left;

THENCE departing said east line and crossing the said 28.231 Acre Tract the following three courses:

1. Northeasterly, along the arc of said curve to the left a distance of 41.87 feet, (said curve having a radius of 275.00 feet, a central angle of 08°43'25", and a chord bearing N.55°42'20"E., 41.83 feet);
2. S.38°39'23"E. a distance of 162.61 feet;
3. N.83°57'41"E. a distance of 42.85 feet to a 1/2" iron rod found at the Northeast Corner of the right of way 60 feet wide for Silver Oak Drive as shown on the plat of Forest Creek Estates Phase II Section One, according the plat thereof recorded in Cabinet L, Slide 1 of the Plat Records of Williamson County, Texas;

THENCE S.00°42'42"W., along the west end of Silver Oak Drive, a distance of 60.05 feet to a 1/2" iron rod found;

THENCE along the East Line of the 28.231 Acre Tract and the West Line of Lots 11, 12 and 13, Forest Creek Estates Phase II Section one the following three courses:

1. S.26°23'41"E. a distance of 224.51 feet to a 1/2" iron rod found;
2. S.21°48'09"W. a distance of 180.82 feet to a 1/2" iron rod found;
3. S.21°38'34"W. a distance of 174.76 feet to a 1/2" iron rod found at the Southeast Corner of the said 28.231 Acre Tract;

THENCE N.89°00'36"W., along the South Line of the said 28.231 Acre Tract, a distance of 266.98 feet to the said Point of Beginning.

Containing 4.968 acres, more or less.

A PARCEL OF LAND IN WILLIAMSON COUNTY, TEXAS, BEING A PART OF THE E. W. MATTHEWS SURVEY, ABSTRACT No. 449, AND BEING A PART OF THAT CERTAIN TRACT OF LAND BEING SAID TO CONTAIN 25.331 ACRES OF LAND CONVEYED TO PK-TACK, LTD, BY DEED RECORDED IN DOCUMENT NUMBER 2002041088 OF THE OFFICIAL PUBLIC RECORDS OF WILLIAMSON COUNTY, TEXAS, AND BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

BEGIN at a 1/2" iron rod found at the Northeast Corner of the said 25.331 Acre Tract, from which point the Northeast Corner of the said E. W. Matthews Survey bears N.00°46'02"E., 3491.30 feet;

THENCE S.00°44'28"W., along the East Line of the 25.331 acre Tract, a distance of 929.84 feet to a 1/2" iron rod found at the Southeast Corner of the said 25.331 Acre Tract;

THENCE along the South Line of the said 25.331 Acre Tract and the North Line of plat of Forest Creek Estates Phase II Section One the following three courses:

1. N.89°14'16"W. a distance of 997.80 feet to a 1/2" iron rod found;
2. N.74°34'46"W. a distance of 72.35 feet to a 1/2" iron rod found;
3. N.74°39'28"W. a distance of 193.97 feet to a 1/2" iron rod found;

THENCE crossing the said 25.331 Acre Tract the following 21 courses:

1. N.42°30'35"E. a distance of 101.73 feet to a 1/2" iron rod found;
2. N.14°00'12"E. a distance of 134.67 feet to a 1/2" iron rod found;
3. N.48°52'35"E. a distance of 67.22 feet to a 1/2" iron rod found;
4. N.06°37'46"E. a distance of 31.86 feet to a 1/2" iron rod found;
5. S.79°26'21"E. a distance of 60.14 feet to a 1/2" iron rod found at a point on a non-tangent curve to the right;
6. Northeasterly along the arc of said curve, a distance of 23.57 feet (said curve having a radius of 15.00 feet, a central angle of 90°00'55" and a chord bearing N.51°38'13"E., 21.22 feet) to a 1/2" iron rod found at a point of reverse curvature of a curve to the left;
7. Easterly, along the arc of said curve a distance of 200.07 feet, (said curve having a radius of 975.00 feet, a central angle of 11°45'25", and a chord bearing S.89°14'02"E., 199.72 feet) to a 1/2" iron rod found;
8. N.84°53'15"E. a distance of 3.49 feet to a 1/2" iron rod found at a point of curvature of a curve to the right;
9. Southeasterly, along the arc of said curve to the right a distance of 22.84 feet, (said curve having a radius of 15.00 feet, a central angle of 87°14'52", and a chord bearing S.51°29'19"E., 20.70 feet) to a 1/2" iron rod found;
10. S.07°51'52"E. a distance of 27.64 feet to a 1/2" iron rod found;
11. N.82°08'08"E. a distance of 50.00 feet to a 1/2" iron rod found;
12. N.07°51'52"W. a distance of 23.80 feet to a 1/2" iron rod found at a point of curvature of a curve to the right;
13. Northeasterly, along the arc of said curve to the right a distance of 24.28 feet, (said curve having a radius of 15.00 feet, a central angle of 92°45'08", and a chord bearing N.38°30'41"E., 21.72 feet) to a 1/2" iron rod found;
14. N.84°53'15"E. a distance of 39.30 feet to a 1/2" iron rod found;
15. N.05°06'45"W. a distance of 170.00 feet to a 1/2" iron rod found;
16. N.84°53'15"E. a distance of 134.53 feet to a 1/2" iron rod found;
17. N.00°44'28"E. a distance of 70.02 feet to a 1/2" iron rod found;
18. N.40°04'12"W. a distance of 79.27 feet to a 1/2" iron rod found;
19. N.05°54'48"W. a distance of 60.41 feet to a 1/2" iron rod found;
20. N.01°38'06"W. a distance of 144.72 feet to a 1/2" iron rod found;
21. N.00°44'28"E. a distance of 45.29 feet to a 1/2" iron rod found in the North Line of the said 25.331 Acre Tract;

THENCE S.89°17'44"E., along said North Line, a distance of 654.14 feet to the said Point of Beginning.

Containing 18.097 acres, more or less.

PLAT NOTES:

1. NO BUILDING, FENCING, LANDSCAPING OR STRUCTURES ARE ALLOWED WITHIN ANY DRAINAGE EASEMENT UNLESS EXPRESSLY PERMITTED BY THE CITY OF HUTTO AND WILLIAMSON COUNTY.
2. ALL LOTS ARE SUBJECT TO BUILDING SETBACK LINES AS FOLLOWS:
25' FRONT YARD SETBACK AND 15' STREET SIDE SETBACK
5' SIDE AND 10' REAR SETBACKS
3. PUBLIC UTILITY EASEMENTS ARE DEDICATED AS FOLLOWS:
10' ALONG AND ADJACENT TO ALL STREETS
5' ON EACH SIDE OF ALL SIDE LOT LINES
10' ON EACH SIDE OF ALL REAR LOT LINES
4. STREETS WILL BE PUBLIC
5. UTILITY PROVIDERS:
WATER & WASTEWATER:
WILLIAMSON COUNTY WATER, SEWER, IRRIGATION AND DRAINAGE DISTRICT NUMBER 3
GAS: TXU
ELECTRIC: TXU
6. DRIVEWAY ACCESS SHALL BE FROM MINOR STREETS.
7. FIVE FOOT SIDEWALKS SHALL BE CONSTRUCTED ON BOTH SIDES OF ALL STREETS.
8. WATER AND SEWER SERVICE FOR THIS SUBDIVISION WILL BE PROVIDED BY WILLIAMSON COUNTY WATER, SEWER, IRRIGATION AND DRAINAGE DISTRICT NUMBER 3.
9. ALL PUBLIC ROADWAYS AND EASEMENTS AS SHOWN ON THE PLAT ARE FREE OF LIENS.
10. NO STRUCTURE OR LAND IN THIS PLAT SHALL HEREAFTER BE LOCATED OR ALTERED WITHOUT FIRST SUBMITTING A CERTIFICATE OF COMPLIANCE APPLICATION FORM TO THE WILLIAMSON COUNTY FLOOD PLAIN ADMINISTRATOR.
11. LOT 50, BLOCK F WILL BE OWNED AND MAINTAINED BY THE HOMEOWNERS ASSOCIATION PURSUANT TO THE CONDITIONS, COVENANTS, AND RESTRICTIONS RECORDED IN DOCUMENT NO. _____, OFFICIAL PUBLIC RECORDS OF WILLIAMSON COUNTY, TEXAS.
12. LOT 51, BLOCK F WILL BE OWNED AND MAINTAINED BY THE MUNICIPAL UTILITY DISTRICT (MUD).
13. WITHIN A SIGHT DISTANCE EASEMENT, ANY OBSTRUCTION OF SIGHT DISTANCE BY VEGETATION, FENCING, EARTHWORK, BUILDINGS, SIGNS OR OTHER OBJECT WHICH IS DETERMINED TO CAUSE A RAFFIC HAZARD IS PROHIBITED AND MAY BE REMOVED AT THE OWNER'S EXPENSE. THE PROPERTY OWNER IS TO MAINTAIN AN UNOBSTRUCTED VIEW CORRIDOR WITH THE BOUNDS OF SUCH EASEMENT AT ALL TIMES.
14. NO LOT IN THIS SUBDIVISION IN ENCROACHED BY ANY SPECIAL FLOOD HAZARD AREAS INUNDATED BY THE 100 YEAR FLOOD AS IDENTIFIED BY THE U. S. FEDERAL EMERGENCY MANAGEMENT AGENCY BOUNDARY MAP (FLOOD INSURANCE RATE MAP) COMMUNITY PANEL NUMBER 48491C0515E, EFFECTIVE SEPTEMBER 26, 2008, FOR WILLIAMSON COUNTY, TEXAS.

DATE: MAR. 4, 2011 SCALE: 1" = 100'

RANDALL JONES & ASSOCIATES ENGINEERING, INC.

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

F-9784

RJ SURVEYING & ASSOCIATES, INC.

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

PLAT OF
FOREST CREEK SECTION 37

Based upon the representations of the engineer or surveyor whose seal is affixed hereto, and after review of the plat as represented by the said engineer or surveyor, I find that this plat complies with the Williamson County Floodplain regulations. This certification is made solely upon such representations and should not be relied upon for verifications of the facts alleged. Williamson County disclaims any responsibility to any member of the public for independent verification of the representations, factual or otherwise, contained in this plat and the documents associated within it.

STATE OF TEXAS
COUNTY OF

KNOW ALL MEN BY THESE PRESENTS THAT PK-TACK, LTD., ORGANIZED UNDER THE EXISTING LAWS OF THE STATE OF TEXAS, ACTING BY AND THROUGH MR. RUSSELL PARKER, PRESIDENT, BEING THE OWNER OF THAT CERTAIN 28.231 ACRE TRACT OF LAND DESCRIBED IN A DEED RECORDED IN DOCUMENT NUMBER 2001054975 OF THE OFFICIAL PUBLIC RECORDS OF WILLIAMSON COUNTY, TEXAS, AND BEING THE OWNER OF THAT 25.331 ACRE TRACT OF LAND DESCRIBED IN A DEED RECORDED IN DOCUMENT NUMBER 2002041088 OF THE OFFICIAL PUBLIC RECORDS OF WILLIAMSON COUNTY, TEXAS, DOES HEREBY SUBDIVIDE 23.065 ACRES OUT OF SAID TRACTS AND DOES HEREBY JOIN, APPROVE AND CONSENT TO ALL DEDICATIONS AND PLAT NOTE REQUIREMENTS SHOWN HEREON, AND DOES HEREBY APPROVE THE RECORDATION OF THIS SUBDIVISION PLAT AND DEDICATE TO THE PUBLIC USE FOREVER ANY EASEMENTS AND ROADS THAT ARE SHOWN HEREON. THIS SUBDIVISION IS TO BE KNOWN AS "FOREST CREEK SECTION 37", AND DOES FURTHER ACKNOWLEDGE THAT IT IS THE RESPONSIBILITY OF THE OWNER NOT THE COUNTY, TO ASSURE COMPLIANCE WITH THE PROVISIONS OF ALL APPLICABLE STATE, FEDERAL AND LOCAL LAWS AND REGULATIONS RELATING TO THE ENVIRONMENT, INCLUDING (BUT NOT LIMITED TO) THE ENDANGERED SPECIES ACT, STATE AQUIFER REGULATIONS, AND MUNICIPAL WATERSHED ORDINANCES.

RUSSELL PARKER, PRESIDENT
PK-TACK, LTD.
47Q5 SPICEWOOD SPRINGS ROAD SUITE 200
AUSTIN, TEXAS 78759

STATE OF TEXAS
COUNTY OF Travis

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

GIVEN UNDER MY HAND AND SEAL OF OFFICE THIS THE 20th DAY OF September, A.D., 2011.

J. Dillard
NOTARY PUBLIC SIGNATURE
PRINTED OR TYPED NAME

MY COMMISSION EXPIRES: 5/28/12

STATE OF TEXAS
COUNTY OF

KNOW ALL MEN BY THESE PRESENTS THAT FIRST TEXAS BANK, THE LIEN HOLDER OF THE CERTAIN TRACT OF LAND SHOWN HEREON AND DESCRIBED IN DOCUMENT No. 2000042893, DOCUMENT No. 2001054975 AND DOCUMENT No. 2002041088 OF THE OFFICIAL PUBLIC RECORDS OF WILLIAMSON COUNTY, TEXAS, DOES HEREBY CONSENT TO THE SUBDIVISION OF 30.06 ACRES OF LAND SITUATED IN WILLIAMSON COUNTY, TEXAS, AND DOES HEREBY JOIN, APPROVE AND CONSENT TO THE DEDICATION TO THE PUBLIC USE FOREVER THE STREETS, EASEMENTS AND ALL OTHER LANDS INTENDED FOR PUBLIC DEDICATION AS SHOWN HEREON.

FIRST TEXAS BANK

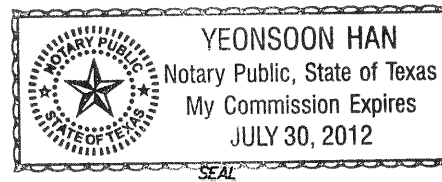
BY: Randy L. Warren
NOTARY PUBLIC SIGNATURE
PRINTED OR TYPED NAME

STATE OF TEXAS
COUNTY OF

BEFORE ME, A NOTARY PUBLIC, ON THIS DAY PERSONALLY APPEARED Randy L. Warren, KNOWN TO ME TO BE THE PERSON WHOSE NAME IS SUBSCRIBED TO THE FOREGOING INSTRUMENT AND ACKNOWLEDGED TO ME THAT HE EXECUTED THE SAME FOR THE PURPOSES AND CONSIDERATION THEREIN EXPRESSED.

YEONSOON HAN
NOTARY PUBLIC SIGNATURE
PRINTED OR TYPED NAME

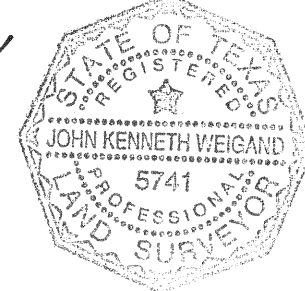
MY COMMISSION EXPIRES: 7/30/2012



SURVEYOR'S CERTIFICATION

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

J. Kenneth Weigand
DATE
R.P.L.S. NO. 5741
STATE OF TEXAS

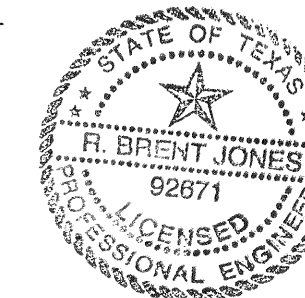


ENGINEER'S CERTIFICATION

NO PORTION OF THIS TRACT IS WITHIN THE 100 YEAR FLOOD PLAIN AS SHOWN ON FLOOD INSURANCE RATE COMMUNITY PANEL NUMBER 48491C0515, EFFECTIVE SEPTEMBER 26, 2008, FOR WILLIAMSON COUNTY, TEXAS.

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

R. Brent Jones
DATE
REGISTERED PROFESSIONAL ENGINEER NO. 92671



IN APPROVING THIS PLAT BY THE COMMISSIONERS' COURT OF WILLIAMSON COUNTY, TEXAS, IT IS UNDERSTOOD THAT THE BUILDING OF ALL STREETS, ROADS, AND OTHER PUBLIC THOROUGHFARES AND ANY BRIDGES OR CULVERTS NECESSARY TO BE CONSTRUCTED OR PLACED IS THE RESPONSIBILITY OF THE OWNERS OF THE TRACT OF LAND COVERED BY THIS PLAT IN ACCORDANCE WITH THE PLANS AND SPECIFICATIONS PRESCRIBED BY THE COMMISSIONERS' COURT OF WILLIAMSON COUNTY, TEXAS. SAID COMMISSIONERS' COURT ASSUMES NO OBLIGATION TO BUILD ANY OF THE STREETS, ROADS, OR OTHER PUBLIC THOROUGHFARES SHOWN ON THIS PLAT OF OF CONSTRUCTING ANY OF THE BRIDGES OR DRAINAGE IMPROVEMENTS IN CONNECTION THEREWITH. THE COUNTY WILL ASSUME NO RESPONSIBILITY FOR DRAINAGE WAYS OR EASEMENTS IN THE SUBDIVISION, OTHER THAN THOSE DRAINING OR PROTECTING THE ROAD SYSTEM AND STREETS.

THE COUNTY ASSUMES NO RESPONSIBILITY FOR THE ACCURACY OF REPRESENTATIONS BY OTHER PARTIES IN THIS PLAT. FLOOD PLAIN DATA, IN PARTICULAR, MAY CHANGE DEPENDING ON SUBSEQUENT DEVELOPMENT. IT IS FURTHER UNDERSTOOD THAT THE OWNERS OF THE TRACT OF LAND COVERED BY THIS PLAT MUST INSTALL AT THEIR OWN EXPENSE ALL TRAFFIC CONTROL DEVICES AND SIGNAGE THAT MAY BE REQUIRED BEFORE THE STREETS IN THE SUBDIVISION HAVE FINALLY BEEN ACCEPTED FOR MAINTENANCE BY THE COUNTY.

I, DAN A. GATTIS, COUNTY JUDGE OF WILLIAMSON COUNTY, TEXAS, DO HEREBY CERTIFY THAT THIS MAP OR PLAT, WITH FIELD NOTES HEREON, AND THE SURVEYOR'S CERTIFICATE APPEARING HEREON, THAT FOREST CREEK SECTION 35, HAVING BEEN DULY REPRESENTED TO THE COMMISSIONERS' COURT OF WILLIAMSON COUNTY, TEXAS, AND BY SAID COURT DULY CONSIDERED, WERE ON THIS DAY APPROVED, AND SAID PLAT AUTHORIZED TO BE REGISTERED AND RECORDED IN THE PROPER RECORDS OF THE COUNTY CLERK OF WILLIAMSON COUNTY, TEXAS.

DAN A. GATTIS, COUNTY JUDGE
DATE
WILLIAMSON COUNTY, TEXAS

STATE OF TEXAS
COUNTY OF WILLIAMSON

I, NANCY E. RISTER, CLERK OF WILLIAMSON COUNTY, DO HEREBY CERTIFY THAT THE FOREGOING INSTRUMENT IN WRITING, WITH ITS CERTIFICATION OF AUTHENTICATION, WAS FILED FOR RECORD IN MY OFFICE ON THE ____ DAY OF _____ A.D. _____, AT ____ O'CLOCK ____ M. AND DULY RECORDED ON THE ____ DAY OF _____, A.D. _____ AT ____ O'CLOCK ____ M IN THE OFFICIAL PUBLIC RECORDS OF SAID COUNTY, IN DOCUMENT No. _____.

WITNESS MY HAND AND SEAL OF THE COUNTY AT OFFICE IN GEORGETOWN, TEXAS, THE DATE LAST WRITTEN ABOVE.

NANCY RISTER, COUNTY CLERK
WILLIAMSON COUNTY, TEXAS

BY: _____
DEPUTY

APPROVAL
CITY OF HUTTO

THIS PLAT WAS APPROVED FOR RECORDING BY THE CITY COUNCIL ON THE ____ DAY OF ____ 20____.

DEBBIE HOLLAND, MAYOR PRO-TEM
DATE
CITY SECRETARY
CHRISTINE MARTINEZ
DATE

THIS SUBDIVISION IS LOCATED WITHIN THE EXTRA TERRITORIAL JURISDICTION OF THE CITY OF HUTTO
THIS ____ DAY OF _____, 20____.

WILL GUERIN, PLANNER
COMMUNITY DEVELOPMENT DEPARTMENT
CITY OF HUTTO

STREET NAMES APPROVED:

DATE: 9/26/2011

Serena Baker
WILLIAMSON COUNTY ADDRESSING COORDINATOR

DATE: MAR. 4, 2011

SCALE: 1" = 100'

RANDALL JONES & ASSOCIATES ENGINEERING, INC.
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Commissioners Court - Regular Session**16.****Meeting Date:** 10/11/2011

2011 Continuing Ed Requirements

Submitted For: Valerie Covey**Submitted By:**Terri Countess,
Commissioner Pct. #3**Department:** Commissioner Pct. #3**Agenda Category:** Consent

Information**Agenda Item**

Consider accepting and noting in the minutes that Commissioner Covey has met her 2011 Commissioner Statutory Continuing Education requirement with a total of 20.00 hours earned.

Background

Attachments2011 Cont Ed**Form Review**

Inbox	Reviewed By	Date
County Judge Exec Asst.	Wendy Coco	10/04/2011 09:15 AM
Form Started By: Terri Countess		Started On: 10/03/2011 03:23 PM
	Final Approval Date: 10/04/2011	

**COUNTY JUDGES AND COMMISSIONERS
ASSOCIATION OF TEXAS**
County Commissioner Continuing Education Transcript
Reporting Period: 1/1/ 2011- 12/31/2011

Honorable Valerie Covey
Williamson County Commissioner, Pct.3
3010 Williams Dr Ste 153
Georgetown, TX 78628-2785

Term:
11/7/2006 - 12/31/2012

Phone: (512) 943-3370
Fax:

Last 4 digits of SSN
7042

01/01/2011	Excess hours carried from prior period	8.00
02/17/2011	V.G. Young Conference	12.00

Total Hours Earned: 20.00

You have met your 2011 Commissioner Statutory Continuing Education requirement.

You will carry forward 4.00 hours to the next reporting period.

See Statute: Section 81.0025 Continuing Education, Local Government Code

Because continuing education sponsors are not required by law to report attendance to the Association, this transcript may not be a complete list of continuing education hours earned by the commissioner for this calendar year.

Commissioners Court - Regular Session

17.

Meeting Date: 10/11/2011

Donation for Sun City

Submitted For: Valerie Covey

Submitted By:

Terri Countess,
Commissioner Pct. #3

Department: Commissioner Pct. #3

Agenda Category: Consent

Information

Agenda Item

Acknowledge receipt of payment of \$9,701.56 from Sun City Texas Community Association, Inc. as a cost-sharing contribution for construction of right-turn lane at Del Webb/Williams drive intersection.

Background

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Wendy Coco	10/06/2011 10:02 AM
Form Started By: Terri Countess		Started On: 10/04/2011 12:55 PM
	Final Approval Date: 10/06/2011	

Commissioners Court - Regular Session**19.****Meeting Date:** 10/11/2011

09WC720 US 183 Change Order No 33

Submitted By: Tiffany Mcconnell, Road Bond**Department:** Road Bond**Agenda Category:** Regular Agenda Items

Information**Agenda Item**

Consider approving Change Order No. 33 in the amount of -\$49,626.01 for US 183 a Pass Through Financing Project in Precinct Two.

Background

This Change Order compensates the Contractor for work associated with the redesign of Cross Culvert No. CC6. The original design of the culvert could not be used because an unknown existing 4x2 box culvert crossed under SH 29 where it would be in conflict with the bore for the new RCP drain pipe. Instead, the existing 4x2 box culvert will be incorporated into a new design to drain the area. Also included are the cost of restocking the 36 inch diameter pipe that was to be used for the bore under SH 29 and the costs associated with dewatering and filling back in the bore pit that had been dug to perform the bore.

AttachmentsUS 183 CO #33**Form Review**

Inbox	Reviewed By	Date
County Judge Exec Asst.	Wendy Coco	10/06/2011 11:02 AM
Form Started By: Tiffany Mcconnell		Started On: 10/06/2011 10:30 AM
	Final Approval Date: 10/06/2011	

Received

OCT 4 2011

HNTB Corporation
Round Rock

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 33



1. CONTRACTOR: Dan Williams Company
2. Change Order Work Limits: Sta. BL 82+00 Sta. BL 85+00
3. Type of Change(on federal-aid non-exempt projects): Minor (Major/Minor)
4. Reasons: 2E (3 Max. - In order of importance - Primary first)

Project: 09WC720

Roadway: US 183

CSJ
Number: 0151-04-063, etc.

5. Describe the work being revised:

2E: Differing Site Conditions. Miscellaneous difference in site conditions (unforeseeable)(Item 9). This Change Order compensates the Contractor for work associated with the redesign of Cross Culvert No. CC6. The original design of the culvert could not be used because an unknown existing 4x2 box culvert crossed under SH 29 where it would be in conflict with the bore for the new RCP drain pipe. Instead, the existing 4x2 box culvert will be incorporated into a new design to drain the area. Also included are the cost of restocking the 36 inch diameter pipe that was to be used for the bore under SH 29 and the costs associated with dewatering and filling back in the bore pit that had been dug to perform the bore.

6. Work to be performed in accordance with Items: See attached.
7. New or revised plan sheet(s) are attached and numbered: 351, 364
8. New Special Provisions to the contract are attached: ☐ Yes ☒ No
9. New Special Provisions to Item N/A No. N/A, Special Specification Item N/A are attached.

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

The contractor must sign the Change Order and, by doing so, agrees to waive any and all claims for additional compensation due to any and all other expenses; additional changes for time, overhead and profit; or loss of compensation as a result of this change.

The following information must be provided

Time Ext. #: N/A Days added on this CO: 0

Amount added by this change order: (\$49,326.01)

THE CONTRACTOR

Date 10/4/11

By

Typed/Printed Name

GEORGE MAYFIELD
Pm

Typed/Printed Title

RECOMMENDED FOR EXECUTION:

Project Manager Date

N/A

Design Engineer

Date

Program Manager

Date

Design Engineer's Seal:

See Revised Plan Sheets

County Commissioner Precinct 1 Date
☐ APPROVED ☐ REQUEST APPROVAL

County Commissioner Precinct 2 Date
☐ APPROVED ☐ REQUEST APPROVAL

County Commissioner Precinct 3 Date
☐ APPROVED ☐ REQUEST APPROVAL

County Commissioner Precinct 4 Date
☐ APPROVED ☒ REQUEST APPROVAL

☐ APPROVED County Judge Date

Project # 09WC720

CHANGE ORDER NUMBER: 33

TABLE A: Force Account Work and Materials Placed into Stock

[illegible]

TABLE B: Contract Items

THREE ST. CONCRETE FORMS									
				ORIGINAL + PREVIOUSLY REVISED		ADD or (DEDUCT)		NEW	
ITEM	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	ITEM COST	QUANTITY	ITEM COST	QUANTITY	ITEM COST
476-2012	JACK BORE OR TUN PIPE (24IN) (RCP) (CLIV)	LF	\$500.00	136.00	\$68,000.00	(136.00)	\$0.00	0.00	\$0.00
476-2236	SET (TY II) (24IN)(RCP)(6:1)(C)	EA	\$700.00	6.00	\$4,200.00	(2.00)	\$2,800.00	4.00	\$2,800.00
9999-032	RESTOCK CASING	LS	\$2,300.00	0.00	\$0.00	1.00	\$2,300.00	1.00	\$2,300.00
9999-033	DEWATER BORE PIT	LS	\$2,310.36	0.00	\$0.00	1.00	\$2,310.36	1.00	\$2,310.36
9999-034	CONC BOX CULY (4X2) AND SET (TY II)(S=4FT) (HW=3FT)(6:1)(C)	LS	\$15,463.63	0.00	\$0.00	1.00	\$15,463.63	1.00	\$15,463.63
TOTALS					\$72,200.00		\$22,873.99		\$49,326.01

CHANGE ORDER REASON(S) CODE CHART

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

Williamson County Pass Through Financing

US 183 Riva Ridge Drive to SH 29 Williamson County Project No. 09WC720

Change Order No. 33

Reason for Change

This Change Order compensates the Contractor for work associated with constructing the redesigned Cross Culvert No. CC6. The original design of the culvert could not be used because an unknown existing 4 x 2 box culvert was discovered which crossed under SH 29 and conflicted with the bore for the new RCP drain pipe. Based on this condition, the existing 4 x 2 will be incorporated into a new design. The island that CC6 is draining will be re-graded to drain to an added extension and SET on the north end of the existing box culvert. Additional box culvert and a SET will be added to the south end of the existing box culvert and the ditchlines adjusted to drain from the outfall to Culvert No. PC SBE 2. The Change Order also includes the cost of restocking the 36 inch diameter pipe that was to be used for the bore under SH 29 and for the costs associated with dewatering and filling back in the bore pit that was dug to perform the bore.

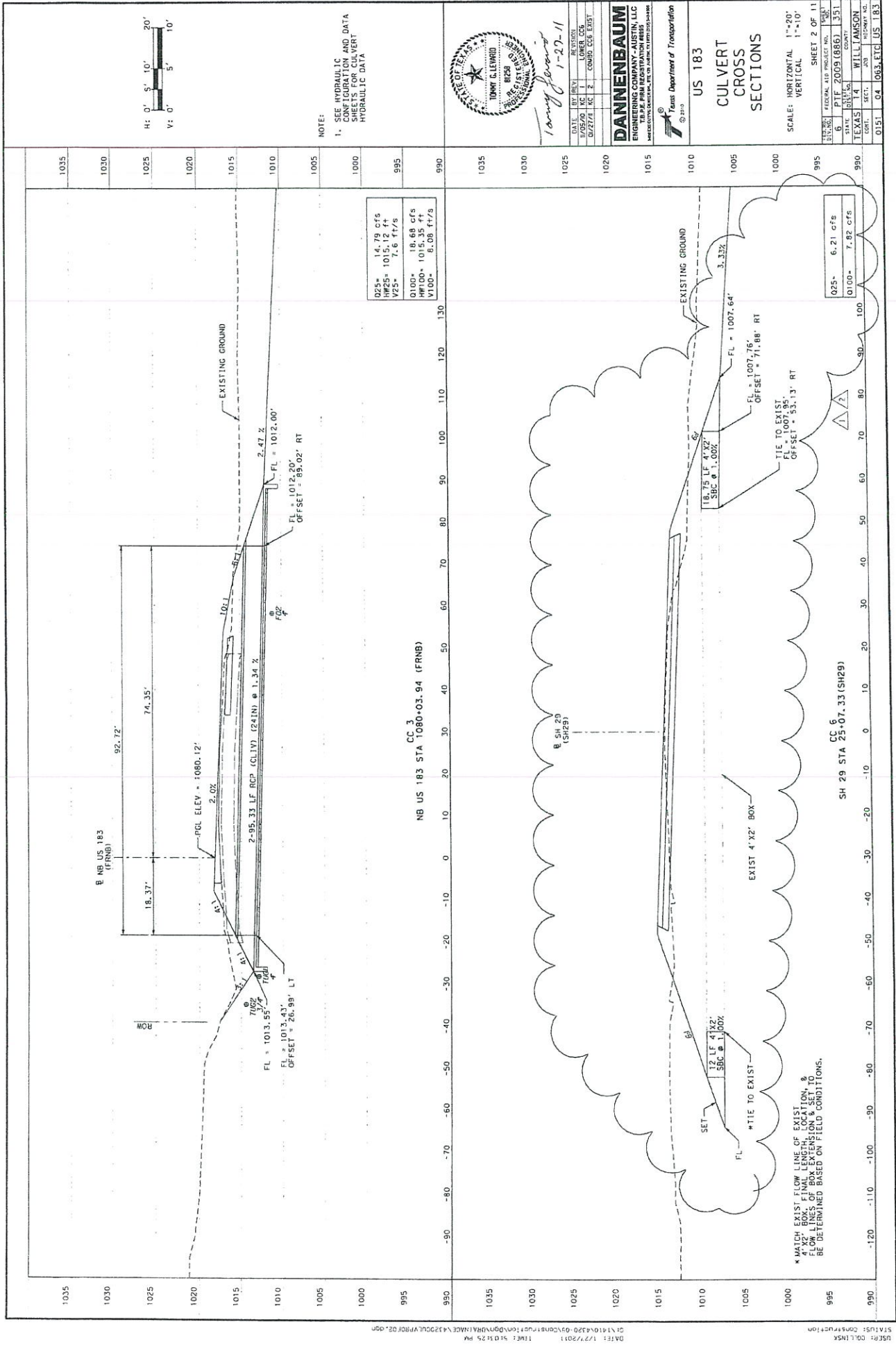
Following is a summary of new items required for this Change Order:

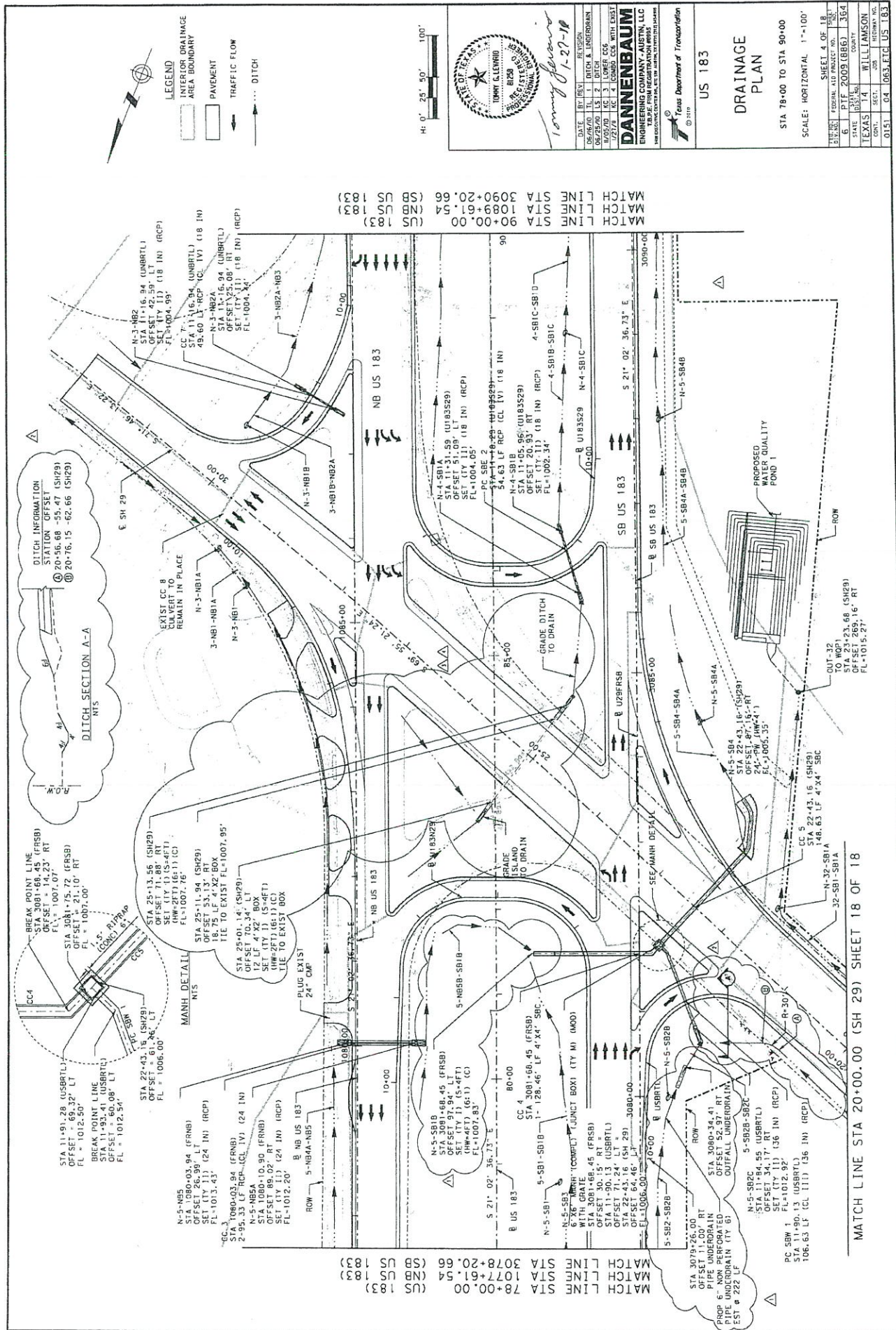
Item	Description	Qty	Unit
9999-032	RESTOCK CASING	1	LS
9999-033	DEWATER BORE PIT	1	LS
9999-034	CONC BOX CULV (4X2) AND SET (TY I)(S=4FT) (HW=3FT)(6:1)(C)	1	LS

This Change Order results in a net decrease of \$49,326.01 to the Contract amount, for an adjusted total Contract amount of \$15,428,624.23. The original Contract amount was \$14,677,727.84. As a result of this and all Change Orders to date, \$750,896.39 has been added to the Contract, resulting in a 5.12% net increase in the Contract Cost. No additional days will be added to or deducted from the Contract as a result of this Change Order.

HDR Engineering, Inc.

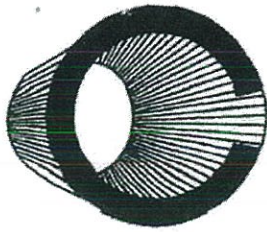
J. Paul Bowen, S.E.T.
Resident Representative





ITEM	DESCRIPTION	UNIT	QTY	UNIT PRICE	PLAN AMOUNT
VAR	RESTOCK (36" CASING)	LS	1.00	\$2,300.00	\$2,300.00
					\$2,300.00

Summary: CASING RESTOCK: \$1790.¹⁰
Have FEE: \$400.⁰⁰
DWCO COM: \$109.90
\$2300.⁰⁰



**CIERRA
PIPE, INC.**

CREDIT MEMO

REMIT TO:
P.O. BOX 450787
HOUSTON, TX 77245
(713) 434-1114

Number: CR-54030

Date: 2/28/2011

Sold To: 920565

Dan Williams Company
PO BOX 80069
Austin TX 78708

Ship To:

Cierra Yard
Seguin, TX

DATE ORDERED	SALESMAN	CUSTOMER PO#	DATE RETURNED	SHIP VIA
10/27/10	Boone	Verbal - George	02/18/11	Truck

QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	U/M	TOTAL
		This is to credit your account for pipe returned			
140.0	(140.4)	36"OD x .375"W x 142.81 lb.	\$ 85.00	ft.	\$ (11,934.00) ✓
1.0	1.0	15% Restocking fee	\$ 1,790.10	lot	\$ 1,790.10 ✓
JE (330) 914 2530					\$ 1790.10 ✓

Terms: _____

LIMITED SERVICE, REJECT, OR USED MATERIALS ARE SOLD
"AS IS" AND ARE NOT COVERED BY ANY TYPE OF WARRANTY
OR GUARANTEE. ANY MATERIAL RETURNED MAY BE SUBJECT
TO A RESTOCKING FEE

SUBTOTAL: \$ (10,143.90) ✓
SALES TAX: %
CREDIT DUE \$ (10,143.90)

We appreciate your business. Thank you for your order.
NEW PRIME PIPE • NEW LIMITED SERVICE PIPE • USED PIPE
HOUSTON, TX WEATHERFORD, TX SEGUIN, TX

DATE	DESCRIPTION	TOTAL (\$)
01/19/11	DEWATER AND BACKFILL CC6 BORE PIT	\$1,632.18
01/20/11	DEWATER AND BACKFILL CC6 BORE PIT	\$678.19
TOTAL		\$2,310.37

9999-033

QUANTITY:

LABOR

[illegible]

55% BURDEN
25% COMP
TOTAL

[illegible]

25% COMP
TOTAL

\$1,632.18

QUANTITY:

15 % COMP	15.00%		
TOTAL		<u>\$71.85</u>	
		\$550.87	
			<u>\$36.85</u>
			\$16.75
			<u>\$120.60</u>

25 % COMP	\$0.00
TOTAL	\$0.00

**TOTAL LABOR, EQP, SUB
DWCO BOND 1%
TOTAL**

DAILY REPORT OF FORCE ACCOUNT WORK
ON CHANGE ORDER NO. _____

County: Willamson Project: PTF 2009 (88%) CSJ: 0151-04-063 Highway: US 183 A
 Date: 1/19/10 and 1/20/11 Station: _____ to Station: _____

STATEMENT OF EQUIPMENT AND LABOR									
EQUIPMENT				LABOR					
Description	Hrs.	Rate	Amount	Classification and Name	Hours		Rate		Amount
					Reg	O.T.	Reg	O.T.	
950 G Cat Loader	1/19:3.0 1/20:2.0			Alfredo Rivera	1/19:6.0 1/20:2.0				
330C Cat trackhoe	1/19:6.0 1/20:2.0			Adolfo Calvio	1/19:3.0 1/20:2.0				
CA362 Dynapac Sheepfoot Roller	1/19:3.0 1/20:2.0			Jerry Penner	1/19:1.0 1/20:0				
4" Water Pump	1/19:1.0 1/20:0								

STATEMENT OF MATERIALS ACTUALLY PLACED THIS DATE		
Description	Unit	Quantity

FOR DRAINING & BACKFILL OF
 BORE HOLE FOR CCB

Dan Williams Company
Contractor
by [Signature]
Ferman
Signature and Title

C. Taylor Mansfield
Inspector
Area Engineer

DATE	DESCRIPTION	QTY	UNITS	UNIT (\$)	TOTAL (\$)
2/17/2011	SET FORMS BOX EXT AND SET SOUTHSIDE 4 X 2 BOX CULVERT CC6	1.00	LS	\$710.02	\$710.02
2/18/2011	POURED FTING BOX EXT ,SET SOUTHSIDE 4 X 2 BOX CULVERT CC6	1.00	LS	\$788.17	\$788.17
2/21/2011	POURED WALLS BOX EXT 4 X 2 BOX CULVERT CC6	1.00	LS	\$1,452.82	\$1,452.82
2/23/2011	POURED BOX EXT, SET FTING 4 X 2 BOX CULVERT CC6	1.00	LS	\$1,307.78	\$1,307.78
03/02/11	STRIP FORMS FOR BOX EXT ON SOUTHSIDE 4 X 2 BOX CULVERT CC6	1.00	LS	\$292.49	\$292.49
03/09/11	POURED SET WALLS SOUTHSIDE 4 X 2 BOX CULVERT CC6	1.00	LS	\$1,430.70	\$1,430.70
03/10/11	STRIP SET WALLS SOUTHSIDE 4 X 2 BOX CULVERT CC6	1.00	LS	\$567.22	\$567.22
03/11/11	RUB AND PATCH SOUTHSIDE 4 X 2 BOX CULVERT CC6	1.00	LS	\$539.04	\$539.04
04/20/11	SET FTING FORMS FOR BOX EXT AND SET NORTHSIDE 4 X 2 BOX CULVERT CC6	1.00	LS	\$515.90	\$515.90
04/21/11	POURED FTING BOX EXT AND SET NORTHSIDE 4 X 2 BOX CULVERT CC6	1.00	LS	\$1,972.56	\$1,972.56
04/22/11	STRIP FTING FORMS NORTHSIDE 4 X 2 BOX CULVERT CC6	1.00	LS	\$1,104.11	\$1,104.11
04/25/11	POURED EXT , SET WALLS NORTHSIDE 4 X 2 BOX CULVERT CC6	1.00	LS	\$2,248.49	\$2,248.49
04/26/11	STRIP FORMS EXT , SET WALLS NORTHSIDE 4 X 2 BOX CULVERT CC6	1.00	LS	\$2,534.33	\$2,534.33
TOTAL					\$15,463.63

SET FORMS BOX EXT AND SET SOUTHSIDE 4 X 2 BOX CULVERT CC6

LINE ITEM: NA

PROJECT: PTF 2009 (886)

COUNTY : WILLIAMSON

CONTROL: 0151-04-063, ETC.

DATE OF WORK: 02-17-11

LOC/DESC: 25+11.94

QUANTITY: LS

WORK ORDER NO

HWY: US 183

EQUIPMENT

LABOR

DESCRIPTION	QTY	HOURS	RATE	TOTAL	LABOR CLASS/ NAME	QTY	HOURS	REG RATE	TOTAL
05' PICK UP	1	4.00	\$19.78	\$79.12	SHAWN LAW	1.00	4.00	\$26.25	\$105.00
				\$0.00	118/SAMAGO SIMENTAL	1.00	2.00	\$14.00	\$28.00
				\$0.00	130/JOSE CRUZ	1.00	4.00	\$12.00	\$48.00
				\$0.00	130/JOSE RODRIGUEZ	1.00	2.00	\$12.50	\$25.00
				\$0.00	151/UBALDO SANCHEZ	1.00	2.00	\$13.00	\$26.00
				\$0.00	118/JOSE ROCHA	1.00	8.00	\$13.50	\$108.00
TOTAL				\$79.12	TOTAL	6.00			\$340.00

15 % COMP
TOTAL

15.00%

\$11.87
\$90.9955% BURDEN 55.00%
25% COMP 25.00%
TOTAL\$187.00
\$85.00
\$612.00

SUB

DESCRIPTION	UNIT	QTY	COST
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
TOTAL	TOTAL		\$0.00

TOTAL LABOR , EQP, SUB
DWCO BOND 1%
TOTAL\$702.99
\$7.03
\$710.025 % COMP 5.00%
TOTAL\$0.00
\$0.00

POURED FTING BOX EXT ,SET SOUTHSIDE 4 X 2 BOX CULVERT CCG
 LINE ITEM: NA PROJECT: PTF 2009 (886)
 COUNTY : WILLIAMSON CONTROL: 0151-04-063, ETC.
 DATE OF WORK: 02-18-11
 LOC/DESC: 25+11.94
 QUANTITY: LS

WORK ORDER NO

HWY: US 183

EQUIPMENT

LABOR

DESCRIPTION	QTY	HOURS	RATE	TOTAL	LABOR CLASS/ NAME	QTY	HOURS	REG RATE	TOTAL
05' PICK UP	1	3.00	\$19.78	\$59.34	SHAWN LAW	1.00	3.00	\$26.25	\$78.75
				\$0.00	118/SAMAGO SIMENTAL	1.00	3.00	\$14.00	\$42.00
				\$0.00	130/JOSE CRUZ	1.00	3.00	\$12.00	\$36.00
				\$0.00	130/JOSE RODRIGUEZ	1.00	3.00	\$12.50	\$37.50
				\$0.00	151/UBALDO SANCHEZ	1.00	3.00	\$13.00	\$39.00
				\$0.00	118/JOSE ROCHA	1.00	3.00	\$13.50	\$40.50
TOTAL				\$59.34	TOTAL	6.00		0.00	\$273.75

15 % COMP
TOTAL

15.00%

\$8.90
\$68.24

55% BURDEN 55.00%
25% COMP 25.00%
TOTAL

\$150.56
\$68.44
\$492.75

MTL

DESCRIPTION	UNIT	QTY	PRICE	COST
CONCRETE CL C	CY	2.70	\$65.00	\$175.50
				\$0.00
				\$0.00
				\$0.00
				\$0.00
TOTAL	TOTAL			\$175.50

TOTAL LABOR , EQP, SUB \$780.37
 DWCO BOND 1% \$7.80
 TOTAL \$788.17

25 % COMP 25.00%
TOTAL

\$43.88
\$219.38

POURED WALLS BOX EXT 4 X 2 BOX CULVERT CCG

LINE ITEM: NA

PROJECT: PTF 2009 (886)

COUNTY : WILLIAMSON

CONTROL: 0151-04-063, ETC.

DATE OF WORK: 02-21-11

LOC/DESC: 25+11.94

QUANTITY: LS

WORK ORDER NO

HWY: US 183

EQUIPMENT

LABOR

DESCRIPTION	QTY	HOURS	RATE	TOTAL	LABOR CLASS/ NAME	QTY	HOURS	REG RATE	TOTAL
05' PICK UP	1	6.00	\$19.78	\$118.68	SHAWN LAW	1.00	6.00	\$26.25	\$157.50
				\$0.00	118/SAMAGO SIMENTAL	1.00	6.00	\$14.00	\$84.00
				\$0.00	130/JOSE CRUZ	1.00	6.00	\$12.00	\$72.00
				\$0.00	130/JOSE RODRIGUEZ	1.00	10.00	\$12.50	\$125.00
				\$0.00	151/UBALDO SANCHEZ	1.00	7.00	\$13.00	\$91.00
				\$0.00	118/JOSE ROCHA	1.00	7.00	\$13.50	\$94.50
TOTAL				\$118.68	TOTAL	6.00		0.00	\$624.00

15 % COMP

15.00%

\$17.80

TOTAL

\$136.48

55% BURDEN

55.00%

\$343.20

25% COMP

25.00%

\$156.00

TOTAL

\$1,123.20

MTL

DESCRIPTION	UNIT	QTY	PRICE	COST
CONCRETE CL C	CY	2.20	\$65.00	\$143.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
TOTAL	TOTAL			\$143.00

TOTAL LABOR , EQP, SUB

\$1,438.43

DWCO BOND 1%

\$14.38

TOTAL

\$1,452.82

25 % COMP

25.00%

\$35.75

TOTAL

\$178.75

POURED BOX EXT, SET FTING 4 X 2 BOX CULVERT CC6

LINE ITEM: NA

PROJECT: PTF 2009 (886)

COUNTY : WILLIAMSON

CONTROL: 0151-04-063, ETC.

DATE OF WORK: 02-23-11

LOC/DESC: 25+11.94

QUANTITY: LS

WORK ORDER NO

HWY: US 183

EQUIPMENT

LABOR

DESCRIPTION	QTY	HOURS	RATE	TOTAL	LABOR CLASS/ NAME	QTY	HOURS	REG RATE	TOTAL
05' PICK UP	1	5.00	\$19.78	\$98.90	SHAWN LAW	1.00	5.00	\$26.25	\$131.25
03' CAT 416D BACKHOE	1	4.00	\$27.64	\$110.56	118/SAMAGO SIMENTAL	1.00	7.00	\$14.00	\$98.00
				\$0.00	130/JOSE CRUZ	1.00	7.00	\$12.00	\$84.00
				\$0.00	130/JOSE RODRIGUEZ	1.00	3.00	\$12.50	\$37.50
				\$0.00	151/UBALDO SANCHEZ	1.00	3.00	\$13.00	\$39.00
				\$0.00	118/JOSE ROCHA	1.00	3.00	\$13.50	\$40.50
TOTAL				\$209.46	TOTAL	6.00		0.00	\$430.25

15 % COMP
TOTAL

15.00%

\$31.42
\$240.8855% BURDEN
25% COMP
TOTAL

55.00%

25.00%

\$236.64
\$107.56
\$774.45

MTL

DESCRIPTION	UNIT	QTY	PRICE	COST
CONCRETE CL C	CY	3.44	\$65.00	\$223.60
				\$0.00
				\$0.00
				\$0.00
				\$0.00
TOTAL	TOTAL			\$223.60

TOTAL LABOR, EQP, SUB

\$1,294.83

DWCO BOND 1%

\$12.95

TOTAL

\$1,307.78

25 % COMP
TOTAL

25.00%

\$55.90
\$279.50

STRIP FORMS FOR BOX EXT ON SOUTHSIDE 4 X 2 BOX CULVERT CCG
 LINE ITEM: NA PROJECT: PTF 2009 (886)
 COUNTY : WILLIAMSON CONTROL: 0151-04-063, ETC.
 DATE OF WORK: 03-02-11
 LOC/DESC: 25+11.94
 QUANTITY: LS

WORK ORDER NO

HWY: US 183

EQUIPMENT

LABOR

DESCRIPTION	QTY	HOURS	RATE	TOTAL	LABOR CLASS/ NAME	QTY	HOURS	REG RATE	TOTAL
05' PICK UP	1	1.00	\$19.78	\$19.78	MANNY REYNA	1.00	1.00	\$31.25	\$31.25
				\$0.00	151/JUAN NAVARRO	1.00		\$14.00	\$0.00
				\$0.00	151/ISRAEL TORRES	1.00		\$13.00	\$0.00
				\$0.00	151/JOSE VILLEGAS	1.00	3.00	\$13.00	\$39.00
				\$0.00	124/LEONARDO ESPINOZA	1.00	3.00	\$13.00	\$39.00
				\$0.00	151/JOSE AGUILERA	1.00	3.00	\$13.00	\$39.00
				\$0.00					\$0.00
TOTAL				\$19.78	TOTAL	6.00			\$148.25
									0.00

15 % COMP
TOTAL

15.00%

\$2.97
\$22.75

55% BURDEN 55.00%
25% COMP 25.00%
TOTAL

\$81.54
\$37.06
\$266.85

MTL

DESCRIPTION	UNIT	QTY	PRICE	COST
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
TOTAL	TOTAL			\$0.00

TOTAL LABOR , EQP, SUB

\$289.60

DWCO BOND 1%

\$2.90

TOTAL

\$292.49

25 % COMP 25.00%
TOTAL

\$0.00
\$0.00

POURED SET WALLS SOUTHSIDE 4 X 2 BOX CULVERT CC6
 LINE ITEM: NA
 COUNTY : WILLIAMSON
 DATE OF WORK: 03-09-11
 LOC/DESC: 25+11.94
 QUANTITY: 15

PROJECT: PTF 2009 (886)
 CONTROL: 0151-04-063, ETC.
 WORK ORDER NO
 HWY: US 183

EQUIPMENT

LABOR

DESCRIPTION	QTY	HOURS	RATE	TOTAL	LABOR CLASS/ NAME	QTY	HOURS	REG RATE	TOTAL
05' PICK UP	1	4.00	\$19.78	\$79.12	MANNY REYNA	1.00	4.00	\$31.25	\$125.00
				\$0.00	151/JUAN NAVARRO	1.00	8.00	\$14.00	\$112.00
				\$0.00	151/ISRAEL TORRES	1.00	8.00	\$13.00	\$104.00
				\$0.00	151/JOSE VILLEGAS	1.00	8.00	\$13.00	\$104.00
				\$0.00	124/JUAN ESPINOZA	1.00	4.00	\$13.00	\$52.00
				\$0.00	151/JOSE AGUILERA	1.00	4.00	\$13.00	\$52.00
				\$0.00	124/LEONARDO ESPINOZA	1.00	4.00	\$13.00	\$52.00
TOTAL				\$79.12	TOTAL	7.00		0.00	\$601.00
15 % COMP	15.00%			\$11.87	55% BURDEN		55.00%		\$330.55
TOTAL				\$90.99	25% COMP		25.00%		\$150.25
					TOTAL				\$1,081.80

MTL

DESCRIPTION	UNIT	QTY	PRICE	COST
CONCRETE CL C	CY	3.00	\$65.00	\$195.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
TOTAL	TOTAL			\$195.00
25 % COMP	25.00%			\$48.75
TOTAL				\$243.75

TOTAL LABOR, EQP, SUB \$1,416.54
 DWCO BOND 1% \$14.17
 TOTAL \$1,430.70

STRIP SET WALLS SOUTHSIDE 4 X 2 BOX CULVERT CC6
 LINE ITEM: NA
 COUNTY: WILLIAMSON
 DATE OF WORK: 03-10-11
 LOC/DESC: 25+11.94
 QUANTITY: LS

WORK ORDER NO

HWY: US 183

PROJECT: PTF 2009 (886)
 CONTROL: 0151-04-063, ETC.

EQUIPMENT

LABOR

DESCRIPTION	QTY	HOURS	RATE	TOTAL	LABOR CLASS/ NAME	QTY	HOURS	REG RATE	TOTAL
05' PICK UP	0	0.00	\$19.78	\$0.00	MANNY REYNA	0.00	0.00	\$31.25	\$0.00
				\$0.00	151/JUAN NAVARRO	0.00	0.00	\$14.00	\$0.00
				\$0.00	151/ISRAEL TORRES	0.00	0.00	\$13.00	\$0.00
				\$0.00	151/JOSE VILLEGAS	1.00	2.00	\$13.00	\$26.00
				\$0.00	124/JUAN ESPINOZA	1.00	2.00	\$13.00	\$26.00
				\$0.00	151/JOSE AGUILERA	1.00	10.00	\$13.00	\$130.00
				\$0.00	124/LEONARDO ESPINOZA	1.00	10.00	\$13.00	\$130.00
TOTAL				\$0.00	TOTAL	4.00			\$312.00

15 % COMP
 TOTAL

15.00%

\$0.00
 \$0.00

55% BURDEN 55.00%
 25% COMP 25.00%
 TOTAL

\$171.60
 \$78.00
 \$561.60

MTL

DESCRIPTION	UNIT	QTY	PRICE	COST
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
TOTAL	TOTAL			\$0.00

TOTAL LABOR, EQP, SUB
 DWCO BOND 1%
 TOTAL

\$561.60
 \$5.62
 \$567.22

25 % COMP 25.00%
 TOTAL

\$0.00
 \$0.00

RUB AND PATCH SOUTHSIDE 4 X 2 BOX CULVERT CCG
 LINE ITEM: NA PROJECT: PTF 2009 (886)
 COUNTY : WILLIAMSON CONTROL: 0151-04-063, ETC.
 DATE OF WORK: 03-11-11
 LOC/DESC: Z5+11.94
 QUANTITY: LS

WORK ORDER NO

HWY: US 183

EQUIPMENT

LABOR

DESCRIPTION	QTY	HOURS	RATE	TOTAL	LABOR CLASS/ NAME	QTY	HOURS	REG RATE	TOTAL
05' PICK UP	0	2.00	\$19.78	\$0.00	MANNY REYNA	1.00	2.00	\$31.25	\$62.50
				\$0.00	151/JUAN NAVARRO	0.00	0.00	\$14.00	\$0.00
				\$0.00	151/ISRAEL TORRES	0.00	0.00	\$13.00	\$0.00
				\$0.00	151/JOSE VILLEGAS	0.00	0.00	\$13.00	\$0.00
				\$0.00	124/JUAN ESPINOZA	0.00	0.00	\$13.00	\$0.00
				\$0.00	151/JOSE AGUILERA	1.00	9.00	\$13.00	\$117.00
				\$0.00	124/LEONARDO ESPINOZA	1.00	9.00	\$13.00	\$117.00
TOTAL				\$0.00	TOTAL	3.00			\$296.50
							0.00		\$0.00

15 % COMP
 TOTAL

15.00%

\$0.00
 \$0.00

55% BURDEN 55.00%
 25% COMP 25.00%
 TOTAL

\$163.08
 \$74.13
 \$533.70

MTL

DESCRIPTION	UNIT	QTY	PRICE	COST
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
TOTAL	TOTAL			\$0.00

TOTAL LABOR , EQP, SUB
 DWCO BOND 1%
 TOTAL

\$533.70
 \$5.34
 \$539.04

25 % COMP 25.00%
 TOTAL

\$0.00
 \$0.00

SET FTING FORMS FOR BOX EXT AND SET NORTHSIDE 4 X 2 BOX CULVERT CC6
 LINE ITEM: NA
 COUNTY : WILLIAMSON
 DATE OF WORK: 04-20-11
 LOC/DESC: 25+11.94
 QUANTITY: LS

WORK ORDER NO

HWY: US 183

PROJECT: PTF 2009 (886)
 CONTROL: 0151-04-063, ETC.

EQUIPMENT

LABOR

DESCRIPTION	QTY	HOURS	RATE	TOTAL	LABOR CLASS/ NAME	QTY	HOURS	REG RATE	TOTAL
05' PICK UP	1	2.00	\$19.78	\$39.56	MANNY REYNA	1.00	2.00	\$31.25	\$62.50
				\$0.00	151/JUAN NAVARRO	1.00	1.00	\$14.00	\$14.00
				\$0.00	151/ISRAEL TORRES	1.00	1.00	\$13.00	\$13.00
				\$0.00	151/JOSE VILLEGAS	1.00	6.00	\$13.00	\$78.00
				\$0.00	124/JUAN ESPINOZA	1.00	1.00	\$13.00	\$13.00
				\$0.00	124/LEONARDO ESPINOZA	1.00	6.00	\$13.00	\$78.00
TOTAL				\$39.56	TOTAL	6.00			\$258.50
									0.00

15 % COMP
 TOTAL

15.00%

\$5.93
 \$45.49

55% BURDEN
 25% COMP
 TOTAL

\$142.18
 \$64.63
 \$465.30

MTL

DESCRIPTION	UNIT	QTY	PRICE	COST
				\$0.00
				\$0.00
				\$0.00
				\$0.00
TOTAL	TOTAL			\$0.00

TOTAL LABOR , EQP, SUB
 DWCO BOND 1%
 TOTAL

\$510.79
 \$5.11
 \$515.90

25 % COMP
 TOTAL

\$0.00
 \$0.00

POURED FTING BOX EXT AND SET NORTHSIDE 4 X 2 BOX CULVERT CC6
 LINE ITEM: NA
 COUNTY : WILLIAMSON
 DATE OF WORK: 04-21-11
 LOC/DESC: 25+11.94
 QUANTITY: LS

WORK ORDER NO
 HWY: US 183

EQUIPMENT

LABOR

DESCRIPTION	QTY	HOURS	RATE	TOTAL	LABOR CLASS/ NAME	QTY	HOURS	REG RATE	TOTAL
05' PICK UP	1	6.00	\$19.78	\$118.68	MANNY REYNA	1.00	6.00	\$31.25	\$187.50
				\$0.00	151/JUAN NAVARRO	1.00	11.00	\$14.00	\$154.00
				\$0.00	151/ISRAEL TORRES	1.00	11.00	\$13.00	\$143.00
				\$0.00	151/JOSE VILLEGAS	1.00	11.00	\$13.00	\$143.00
				\$0.00	124/JUAN ESPINOZA	1.00	6.00	\$13.00	\$78.00
				\$0.00	124/LEONARDO ESPINOZA	1.00	6.00	\$13.00	\$78.00
TOTAL				\$118.68	TOTAL	6.00		0.00	\$783.50

15 % COMP
 TOTAL

15.00%

\$17.80
 \$136.48

55% BURDEN 55.00%
 25% COMP 25.00%
 TOTAL

\$430.93
 \$195.88
 \$1,410.30

MTL

DESCRIPTION	UNIT	QTY	PRICE	COST
CONCRETE CL C	CY	5.00	\$65.00	\$325.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
TOTAL	TOTAL			\$325.00

25 % COMP 25.00%
 TOTAL

\$81.25
 \$406.25

TOTAL LABOR , EQP, SUB
 DWCO BOND 1%
 TOTAL

\$1,953.03
 \$19.53
 \$1,972.56

STRIP FTING FORMS NORTHSIDE 4 X 2 BOX CULVERT C66

LINE ITEM: NA PROJECT: PTF 2009 (886)
 COUNTY : WILLIAMSON CONTROL: 0151-04-063, ETC.

DATE OF WORK: 04-22-11
 LOC/DESC: 25+11.94
 QUANTITY: LS

WORK ORDER NO

HWY: US 183

EQUIPMENT

LABOR

DESCRIPTION	QTY	HOURS	RATE	TOTAL	LABOR CLASS/ NAME	QTY	HOURS	REG RATE	TOTAL
05' PICK UP	1	6.00	\$19.78	\$118.68	MANNY REYNA	1.00	6.00	\$31.25	\$187.50
				\$0.00	151/JUAN NAVARRO	1.00	6.00	\$14.00	\$84.00
				\$0.00	151/ISRAEL TORRES	1.00	6.00	\$13.00	\$78.00
				\$0.00	151/JOSE VILLEGAS	1.00	6.00	\$13.00	\$78.00
				\$0.00	124/JUAN ESPINOZA	1.00	4.00	\$13.00	\$52.00
				\$0.00	124/LEONARDO ESPINOZA	1.00	4.00	\$13.00	\$52.00
TOTAL				\$118.68	TOTAL	6.00		0.00	\$531.50

15 % COMP
 TOTAL

\$17.80
 \$136.48

15.00%

55% BURDEN 55.00%
 25% COMP 25.00%
 TOTAL

\$292.33
 \$132.88
 \$956.70

MTL

DESCRIPTION	UNIT	QTY	PRICE	COST
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
TOTAL	TOTAL			\$0.00

TOTAL LABOR , EQP, SUB
 DWCO BOND 1%
 TOTAL

\$1,093.18
 \$10.93
 \$1,104.11

25 % COMP 25.00%
 TOTAL

\$0.00
 \$0.00

POURED EXT , SET WALLS NORTHSIDE 4 X 2 BOX CULVERT CCG
 LINE ITEM: NA
 COUNTY : WILLIAMSON
 DATE OF WORK: 04-25-11
 LOC/DESC: 25+11.94
 QUANTITY: 15

WORK ORDER NO

HWY: US 183

PROJECT: PTF 2009 (886)
 CONTROL: 0151-04-063, ETC.

EQUIPMENT

LABOR

DESCRIPTION	QTY	HOURS	RATE	TOTAL	LABOR CLASS/ NAME	QTY	HOURS	REG RATE	TOTAL
05' PICK UP	1	8.00	\$19.78	\$158.24	MANNY REYNA	1.00	8.00	\$31.25	\$250.00
				\$0.00	151/JUAN NAVARRO	1.00	10.00	\$14.00	\$140.00
				\$0.00	151/ISRAEL TORRES	1.00	10.00	\$13.00	\$130.00
				\$0.00	151/JOSE VILLEGAS	1.00	10.00	\$13.00	\$130.00
				\$0.00	124/JUAN ESPINOZA	1.00	10.00	\$13.00	\$130.00
				\$0.00	124/LEONARDO ESPINOZA	1.00	10.00	\$13.00	\$130.00
TOTAL				\$158.24	TOTAL	6.00		0.00	\$910.00

15 % COMP 15.00%
 TOTAL

\$23.74
 \$181.98

55% BURDEN 55.00%
 25% COMP 25.00%
 TOTAL

\$500.50
 \$227.50
 \$1,638.00

MTL

DESCRIPTION	UNIT	QTY	PRICE	COST
CONCRETE CL C	CY	5.00	\$65.00	\$325.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
TOTAL	TOTAL			\$325.00

25 % COMP 25.00%
 TOTAL

\$81.25
 \$406.25

TOTAL LABOR , EQP , SUB
 DWCO BOND 1%
 TOTAL

\$2,226.23
 \$22.26
 \$2,248.49

STRIP FORMS EXT , SET WALLS NORTHSIDE 4 X 2 BOX CULVERT CC6
 LINE ITEM: NA
 COUNTY : WILLIAMSON
 DATE OF WORK: 04-26-11
 LOC/DESC: 25+11.94
 QUANTITY: LS

WORK ORDER NO
 HWY: US 183

EQUIPMENT

LABOR

DESCRIPTION	QTY	HOURS	RATE	TOTAL	LABOR CLASS/ NAME	QTY	HOURS	REG RATE	TOTAL
05' PICK UP	1	5.00	\$19.78	\$98.90	MANNY REYNA	1.00	5.00	\$31.25	\$156.25
				\$0.00	151/JUAN NAVARRO	1.00	5.00	\$14.00	\$70.00
				\$0.00	151/ISRAEL TORRES	1.00	5.00	\$13.00	\$65.00
				\$0.00	151/JOSE VILLEGAS	1.00	5.00	\$13.00	\$65.00
				\$0.00	124/JUAN ESPINOZA	1.00	10.00	\$13.00	\$130.00
				\$0.00	124/LEONARDO ESPINOZA	1.00	10.00	\$13.00	\$130.00
TOTAL				\$98.90	TOTAL	6.00			\$616.25
									0.00

15 % COMP
 TOTAL

15.00%

\$14.84
 \$113.74

55% BURDEN 55.00%
 25% COMP 25.00%
 TOTAL

\$338.94
 \$154.06
 \$1,109.25

MTL

DESCRIPTION	UNIT	QTY	PRICE	COST
PIPE RUNNERS	EA	2.00	\$188.00	\$376.00
FORMING MTLs	LS	1.00	\$500.00	\$500.00
STEEL	LS	1.00	\$153.00	\$153.00
				\$0.00
				\$0.00
TOTAL	TOTAL			\$1,029.00

TOTAL LABOR , EQP, SUB
 DWCO BOND 1%
 TOTAL

\$2,509.24
 \$25.09
 \$2,534.33

25 % COMP 25.00%
 TOTAL

\$257.25
 \$1,286.25

2-12-11

DAN WILLIAMS
402-2067
402-2067
402-2067

[illegible]

BY INITIALING NEXT TO MY NAME, I CERTIFY THAT THE ABOVE HOURS ARE CORRECT AND THAT I WAS NOT INVOLVED IN AN ACCIDENT OR INJURED WHILE AT WORK.

58

U = UNEXCUSED ABSENCE
 E = EXCUSED ABSENCE
 I = IDLE / NOT BEING USED
 D = DOWN / IN NEED OF REPAIR

T= TERMINATED
Q= QUIT

WORK ITEMS	GENERAL NOTES	PAY QUANTITIES
467-2178	Poured "TY1" SET AT Station # 3104+25 (FRSB) & Station # 3104+25, order 8 yds class C Neatline 6.99 yield 87%	
467-2234	Poured SET "TY11" AT Station # 11,31.59 AT STATION # 11+05.96	
4'x2'	Collect Ext. sample old concrete, set forms AT 183 / 29 Ture around station 4'x2 culvert Station 25+11.94 SET Slab are footing 2/16/2011	



218.11

DAN WILLIAMS COMPANY DAILY TIME SHEET

[illegible]

BY INITIALING NEXT TO MY NAME, I CERTIFY THAT THE ABOVE HOURS ARE CORRECT AND THAT I WAS NOT INVOLVED IN AN ACCIDENT OR INJURED WHILE AT WORK.

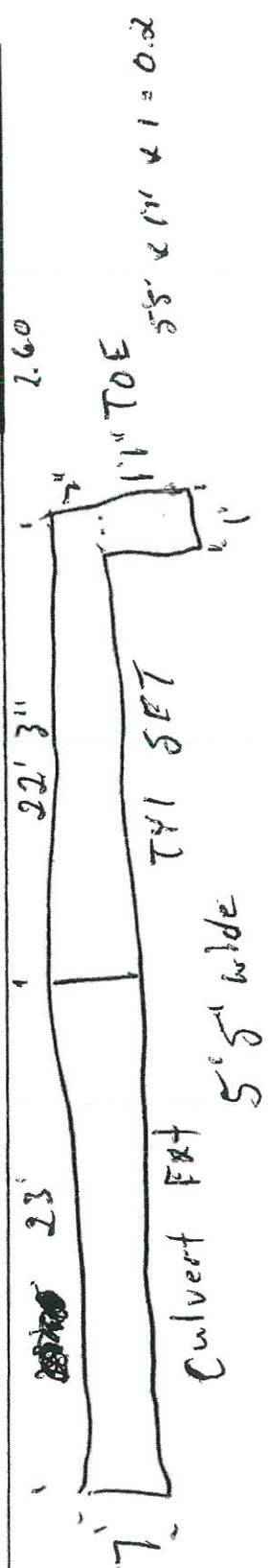
I = IDLE / NOT BEING USED
D = DOWN / IN NEED OF REPAIR

U= UNEXCUSED ABSENCE
E = EXCUSED ABSENCE
T= TERMINATED
Q= QUIT

WORK ITEMS

GENERAL NOTES

WORK ITEMS	GENERAL NOTES	QUANTITY	UNIT	DATE
4' x 2'	invert Ext. grade tie steel, & poured 23' x 5.5" x 2" 2.69 yds			
(TYD)	SET 4' x 3' G.I. (C) AT STATION # 25+13.56 (SH29) GRADE & TIE STEEL & poured, 22' 3" x 5.5" x 2" Neatline 2.81 yds			
	Neatline 5.50 yds order 6 yds yield 91%			



2-21-11

2-21-11

9

U = UNEXCUSED ABSENCE
E = EXCUSED ABSENCE
T= TERMINATED
Q= QUIT

2/17/2011

JOB NO. 0905

DAY

Wed

DATE

2-23-11

DAN WILLIAMS COMPANY DAILY TIME SHEET

EMP No.	EMPLOYEE NAME	WORK CLASS	TOTAL HOURS	EQUIP ID	TOTAL HOURS
21570	SHAWN LEE LAW	001	5	8C	8
33424	SAMAGO, MAURO ARTURO	118/151	7	AS	10
33420	BRIONES CRUZ, JOSE	130/1124	7	JL	10
33419	RODRIGUEZ, JOSE	130/1124	3	JR	10
28037	SANCHEZ, UBALDO V	151	3	WS	10
10990	AVALOS, ROCHA JOSE JESUS	118/151	3	JA	10
33467	REYNOLDS, RODNEY	342/1344	0		10
TOTAL			60		60

BY INITIALING NEXT TO MY NAME, I CERTIFY THAT THE ABOVE HOURS ARE CORRECT AND THAT I WAS NOT INVOLVED IN AN ACCIDENT OR INJURED WHILE AT WORK.

U = UNEXCUSED ABSENCE
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D = DOWN / IN NEED OF REPAIR

WORK ITEMS	GENERAL NOTES	PAY QUANTITIES
4'x2' Force Ac	Box's culvert Ext. at station 25+11.94 SH 29 Twe ground, strip drains, set forms, tie steel poured. Neatline 344 yd, order 3.5 yd yield 98% ✓ 4 Hours back hole.	
467-2178	set forms at station 3104 + 75 'THI' SET	
422-2001	work station	
2/17/2011		

25' 9"

Top of culvert Ext 5' 5" x 8"

JOB NO.

0905

DAY

wednesday

DATE

3-8-11

DAN WILLIAMS COMPANY DAILY TIME SHEET

EMP NO.	EMPLOYEE NAME	WORK CLASS	TOTAL HOURS	EQUIP ID	TOTAL HOURS
208500	REYNA, MANUEL		7		8
23200	NAVARRO, JUAN	151	10		10
12120	TORRES, ISRAEL C.	151	10		10
31980	VILLEGAS, JOSE SAUL	151	7		10
14752	ESPINOZA, JUAN CARLOS	124/1124	13		13
14753	VILLA ESPINOZA, LEONARDO	124/1124	7		10
33464	AGUILERA, JOSE	151	7		10
TOTAL			71		71

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WORK ITEMS

GENERAL NOTES

4662053	Stop Forms Rub-Patch and Do Clean-up	PAY QUANTITIES
	For help well Box Culvert 4'x4' 9' head well Sta. 22+43.16	90.0%
*	Stop Forms For Extension Box Culvert 4'x8' For Set Sta. 21+00	40.0%

help Sergio Pour Concrete Ramps at 130 and Coperton rd

4-20-11

NO.

DAY

DATE _____

[illegible]

BY INITIALING NEXT TO MY NAME, I CERTIFY THAT THE ABOVE HOURS ARE CORRECT AND THAT I WAS NOT INVOLVED IN AN ACCIDENT OR INJURED WHILE AT WORK.

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T= TERMINATED
Q= QUIT

WORK ITEMS

GENERAL NOTES

PAY QUANTITIES

Formed tie steel and poured top and extension
for curb inlet next to the bridge

3 yards 66"

WORK Box culvert 2'x4' stand 12' and ^{41" pipe} and
rest 6" L for footing ex. grade

3915 H 50E

502

DAY

Thursday

DATE _____

4-21-11

[illegible]

BY INITIALING NEXT TO MY NAME, I CERTIFY THAT THE ABOVE HOURS ARE CORRECT AND THAT I WAS NOT INVOLVED IN AN ACCIDENT OR INJURED WHILE AT WORK.

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Q= QUIT

*WORK ITEMS

GENERAL NOTES

PAY QUANTITIES

WORK ITEM	QUANTITY	UNIT	DESCRIPTION
Box 9'x4'			Formed tie steel and poured stand box 12' and 6.4 set Sta. 25+01.14 For Footing
465-2007			STIP Forms for curb inlet next to the underbridge

Size Box/Grading

4-22-11

Box 2 x 4
4-5-2002
DAN V

[illegible]

BY INITIALING NEXT TO MY NAME, I CERTIFY THAT THE ABOVE HOURS ARE CORRECT AND THAT I WAS NOT INVOLVED IN AN ACCIDENT OR INJURED WHILE AT WORK

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WORK ITEMS

GENERAL NOTES

PAY QUANTITIES

Box 2x14	STCIP Forms for Footing and Star Set Forms For wall for Box and G-E-T STA 25+01-14
465-2007	Rob. and Keith cutb inlet New To the bridge

3457

How, Boy/Girl

5

Young

11-25-11

31-11

[illegible]

BY INITIALING NEXT TO MY NAME, I CERTIFY THAT THE ABOVE HOURS ARE CORRECT AND THAT I WAS NOT INVOLVED IN AN ACCIDENT OR INJURED WHILE AT WORK.

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D = DOWN / IN NEED OF REPAIR

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T = TERMINATED
Q = QUIT

WORK ITEMS

GENERAL NOTES

PAY QUANTITIES

Box-4x2

Finish Forme Finish tie steel and poured
Stand the Box 4x4 12' and in 3-5-7 6:1
Sta 23 to 14

5 yards c/c

4/19/2011

Force Act

RECEIVED Feb 23 2011

APAC Texas, Inc.
Texas Concrete Materials
1 Chisholm Trail Ste 450
Round Rock, TX 78681
Phone: 512-861-7100



DAN WILLIAMS CO
PO BOX 80069
AUSTIN, TX 78708-0069

Customer Number	Invoice Date	Invoice Number	Customer Job	Receivable Type
241597	02/18/11	200084838	749	41
Customer PO		Plant		Tax Code
U.S. 183 & SAN GABF		05086	Readymix - Brushy Creek	TX0000
Ship to	U.S. 183 & SAN GABRIEL RIVER--			

Page 1 of 1

TOTALS		Product Cost	Freight	CY QTY	Tax	Total
		\$390.00	\$0.00	6.00	\$0.00	\$390.00

Date	Ticket#	Product	Product Description	U/M	Quantity	Price	Tax	Amount
02/18/11	8610603	TXDOT2C	6.0 SK 30% FA TX	CY	6.00	65.00	0.00	390.00

Handwritten: 2.70 cy

DAN WILLIAMS CO
PO BOX 80069
AUSTIN, TX 78708-0069

Invoice Number	Invoice Date	Customer Number	Invoice Amount
200084838	02/18/11	241597	\$390.00



Terms: Our terms are Net 30 Days. We will assess up to the states legal maximum rate for finance charges on delinquent accounts.

Remit To:
APAC Texas, Inc.
Texas Concrete Materials
1 Chisholm Trail Ste 450
Round Rock, TX 78681

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RECEIVED FEB 23 2011

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Texas Concrete Materials
1 Chisholm Trail Ste 450
Round Rock, TX 78681
Phone: 512-861-7100



DAN WILLIAMS CO
PO BOX 80069
AUSTIN, TX 78708-0069

Customer Number	Invoice Date	Invoice Number	Customer Job	Receivable Type
241597	02/21/11	200084929	749	41
Customer PO		Plant		Tax Code
U.S. 183 & HWY 29---		05086	Readymix - Brushy Creek	TX0000
Ship to	U.S. 183 & HWY 29---BLOCKFILL			

Page 1 of 1

TOTALS		Product Cost	Freight	CY QTY	Tax	Total
		\$162.50	\$0.00	2.50	\$0.00	\$162.50

Date	Ticket#	Product	Product Description	U/M	Quantity	Price	Tax	Amount
02/21/11	8610667	TXDOT2C	6.0 SK 30% FA TX	CY	2.50	65.00	0.00	162.50

TXZ CBL C.O.-2.20

DAN WILLIAMS CO
PO BOX 80069
AUSTIN, TX 78708-0069

Invoice Number	Invoice Date	Customer Number	Invoice Amount
200084929	02/21/11	241597	\$162.50



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Texas Concrete Materials
1 Chisholm Trail Ste 450
Round Rock, TX 78681

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 Texas Concrete Materials
 1 Chisholm Trail Ste 450
 Round Rock, TX 78681
 Phone: 512-861-7100



DAN WILLIAMS CO
 PO BOX 80069
 AUSTIN, TX 78708-0069

Customer Number	Invoice Date	Invoice Number	Customer Job	Receivable Type
241597	02/23/11	200085228	749	41
Customer PO		Plant		Tax Code
U.S. 183 & HWY 29 --		05086 Readymix - Brushy Creek		TX0000
Ship to		U.S. 183 & HWY 29 --- BLOCKFIL		

Page 1 of 1

TOTALS	Product Cost	Freight	CY QTY	Tax	Total
	\$227.50	\$0.00	3.50	\$0.00	\$227.50

Date	Ticket#	Product	Product Description	U/M	Quantity	Price	Tax	Amount
02/23/11	8610763	TXDOT2C	6.0 SK 30% FA TX	CY	3.50	65.00	0.00	227.50

4x2 C&C C.O. - 3.44

DAN WILLIAMS CO
 PO BOX 80069
 AUSTIN, TX 78708-0069

Invoice Number	Invoice Date	Customer Number	Invoice Amount
200085228	02/23/11	241597	\$227.50



Terms: Our terms are Net 30 Days. We will assess up to the states legal maximum rate for finance charges on delinquent accounts.

Remit To:
 APAC Texas, Inc.
 Texas Concrete Materials
 1 Chisholm Trail Ste 450
 Round Rock, TX 78681

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APAC Texas, Inc.
 Texas Concrete Materials
 1 Chisholm Trail Ste 450
 Round Rock, TX 78681
 Phone: 512-861-7100



apac Safety First Always

a division of the Southwest Group of Oldcastle Materials

DAN WILLIAMS CO
 PO BOX 80069
 AUSTIN, TX 78708-0069

Customer Number	Invoice Date	Invoice Number	Customer Job	Receivable Type
241597	03/09/11	200086776	749	41
Customer PO		Plant		Tax Code
U.S. 183 & 29 ----F				TX0000
Ship to	U.S. 183 & 29 ----FOOTING			

Page 1 of 1

TOTALS		Product Cost		Freight	Quantity	Tax		Total
		\$357.50		\$0.00	5.50	\$0.00		\$357.50

Date	Ticket#	Product	Product Description	U/M	Quantity	Price	Tax	Amount
03/09/11	8611194	TXDOT2C	6.0 SK 30% FA TX	CY	5.50	65.00	0.00	357.50

Next line: 3cy

DAN WILLIAMS CO
 PO BOX 80069
 AUSTIN, TX 78708-0069

Invoice Number	Invoice Date	Customer Number	Invoice Amount
200086776	03/09/11	241597	\$357.50



Terms: Our terms are Net 30 Days. We will assess up to the states legal maximum rate for finance charges on delinquent accounts.

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 Texas Concrete Materials
 1 Chisholm Trail Ste 450
 Round Rock, TX 78681

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RECEIVED APR 26 2011

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Texas Concrete Materials
1 Chisholm Trail Ste 450
Round Rock, TX 78681
Phone: 512-861-7100



DAN WILLIAMS CO
PO BOX 80069
AUSTIN, TX 78708-0069

Customer Number	Invoice Date	Invoice Number	Customer Job	Receivable Type
241597	04/21/11	200096934	749	41
Customer PO				Tax Code
U.S. 183 & SAN GABF				TX0000
Ship to		U.S. 183 & SAN GABRIEL RIVER -		

Page 1 of 1

TOTALS	Product Cost	Freight	CY QTY	Tax	Total
	\$2,703.00	\$0.00	45.00	\$0.00	\$2,703.00

Date	Ticket#	Product	Product Description	U/M	Quantity	Price	Tax	Amount
04/21/11	8612702	TXDOT2B	4.0 SK 20% FA TX	CY	10.00	55.75	0.00	557.50
04/21/11	8612708	TXDOT2B	4.0 SK 20% FA TX	CY	10.00	55.75	0.00	557.50
04/21/11	8612722	TXDOT2B	4.0 SK 20% FA TX	CY	3.00	55.75	0.00	167.25
04/21/11	8612723	TXDOT2C	6.0 SK 30% FA TX	CY	5.00	65.00	0.00	325.00
04/21/11	8612727	TXDOT2B	4.0 SK 20% FA TX	CY	1.00	55.75	0.00	55.75
04/21/11	8612732	TXDOT2C	6.0 SK 30% FA TX	CY	10.00	65.00	0.00	650.00
04/21/11	8612735	TXDOT2C	6.0 SK 30% FA TX	CY	6.00	65.00	0.00	390.00

4x2 box

DAN WILLIAMS CO
PO BOX 80069
AUSTIN, TX 78708-0069

Invoice Number	Invoice Date	Customer Number	Invoice Amount
200096934	04/21/11	241597	\$2,703.00



Terms: Our terms are Net 30 Days. We will assess up to the states legal maximum rate for finance charges on delinquent accounts.

Remit To:
APAC Texas, Inc.
Texas Concrete Materials
1 Chisholm Trail Ste 450
Round Rock, TX 78681

Please tear off and return this remittance coupon with your payment so it can be applied correctly.

RECEIVED APR 27 2011

APAC Texas, Inc.
 Texas Concrete Materials
 1 Chisholm Trail Ste 450
 Round Rock, TX 78681
 Phone: 512-861-7100



DAN WILLIAMS CO
 PO BOX 80069
 AUSTIN, TX 78708-0069

Customer Number	Invoice Date	Invoice Number	Customer Job	Receivable Type
241597	04/25/11	200097885	749	41
Customer PO		Plant		Tax Code
U.S. 183 & SAN GABF		05086	Readymix - Brushy Creek	TX0000
Ship to		U.S. 183 & SAN GABRIEL RIVER -		

Page 1 of 1

TOTALS	Product Cost	Freight	CY QTY	Tax	Total
	\$1,405.00	\$0.00	21.00	\$0.00	\$1,405.00

Date	Ticket#	Product	Product Description	U/M	Quantity	Price	Tax	Amount
04/25/11	8612776	TXDOT2C	6.0 SK 30% FA TX	CY	5.00	65.00	0.00	325.00
04/25/11	8612777	TXDOT2S	6.5 SK 30% FA TX	CY	10.00	67.50	0.00	675.00
04/25/11	8612778	TXDOT2S	6.5 SK 30% FA TX	CY	6.00	67.50	0.00	405.00

4 x Z Box

DAN WILLIAMS CO
 PO BOX 80069
 AUSTIN, TX 78708-0069

Invoice Number	Invoice Date	Customer Number	Invoice Amount
200097885	04/25/11	241597	\$1,405.00



Terms: Our terms are Net 30 Days. We will assess up to the states legal maximum rate for finance charges on delinquent accounts.

Remit To:
 APAC Texas, Inc.
 Texas Concrete Materials
 1 Chisholm Trail Ste 450
 Round Rock, TX 78681

Please tear off and return this remittance coupon
 with your payment so it can be applied correctly.



SALES INVOICE

RECEIVED JUN 06 2011

Correspondence

CMC Rebar
PO Box 3195
AUSTIN TX 78764-0000 USA
Phone: 512 282 8820
Fax: 512 279 3868
CMC Rebar - Austin
T034

BILL TO PARTY 3016721

Dan Williams Company
P.O Box 80069
Austin, TX 79913-2245

Please Remit Payments To:

CMC Rebar
DEPT. 1088 P.O.Box 121088
DALLAS, TX, 75312-1088

Invoice No / Date: 90537581 05/24/2011
Salesorder/Ref No:
Customer : 3016721
Job : R/1023700099
Salesperson :

SHIP TO PARTY 3034555

US 183 Williamson Co
000 US 183 @ San Gabriel River
Liberty Hill, TX 78026-0000

SHIP-VIA		INCO-TERMS		PAYMENT TERMS	
Road / Truck		CPT Liberty Hill		Net Due in 30 Days	
ITEM	DESCRIPTION	QTY-SHPD	PRICE	AMOUNT	
Reinforcing Steel by POC per CC AW22 ,Rel 98 - SPECIAL STR. PO#	BOL# 400007 Del# 563856				
Rebar	420 Black	541.00 LB	28.25/CWT	152.83	
REBAR Weight: 541.00 LB		Line Totals:		\$152.83	
		Tax:		\$0.00	
		Freight:		\$0.00	
		Total Invoice Value:		\$152.83	

RECEIVED MAY 31 2011



ACCOUNTS RECEIVABLE DEPARTMENT
(205) 714-3300 / (800) 890-1988

Please Remit To:
RAM Tool A/R Dept.
P.O. Box 320979
Birmingham, AL 35232

Page 1 of 1

Invoice

90954721

05/26/2011

Sold-To Party : 116136

Bill-To Party : 116136

DAN WILLIAMS COMPANY
P.O. BAX 80069
AUSTIN TX 78708

DOCUMENTS

Sales Order: 1064369

P.O. No.: MANNY

Ship-To-Party : 116136

SAN GABRIEL RIVER BRIDGE JOB#0905
SAN GABRIEL RIVER BRIDGE (MAPSCO
282T)
GEORGETOWN TX 78628

INFORMATION**Shipping date**

05/25/2011

Incoterm

004 Truck Delivery

Total Invoice Amount**1,055.24 USD****Terms of Payment**

Net due in 30 days

Item	Material/Description	Quantity	Price unit	Value
10	LUM-2 X 4 X 16	100 EA	5.02850	502.85
	2" X 4" X 16' YELLOW PINE #2			
20	LUM-3/4 CDX PLYWD	20 EA	23.59800	471.96
	3/4" X 4' X 8' CDX PINE PLYWOOD			
Subtotal Before Tax				974.81
Total Sales Tax				80.43
Total Invoice				1,055.24 USD



P. O. Box 938
Round Rock, TX 78680
(512) 388-0588 ph
(512) 388-0417 fax

RECEIVED JSM 6 6 2011

INVOICE

Invoice #
108993
Invoice/Ship Date
6/2/2011

Sold to:

DAN WILLIAMS COMPANY
PO BOX 80069
AUSTIN, TX 78708

Deliver to:

CUSTOMER PICK UP

Customer PO		Ship Via	Telephone	Ref. No.	Order Date	SLS #	Terms	
VERBAL-BOBBY		CPU	512-320-1410	H-1170	05/04/11	JCM	Net 30	
Units	Description				Quantity	U/M	Unit Price	Amount
1	SET(TY I)(4X3)(6:1)(C)				1	EA	376.00	376.00
	INCLUDES:							
1	4" X 18' 7" GALV PIPE RUNNER				1	EA		
1	4" X 5' 5" GALV PIPE RUNNER				1	EA		
1	3" 90 DEG ANCHOR PIPE				1	EA		
1	1/2" X 6" BOLT, NUT, AND 2 WASHER				1	EA		
2	3/4" X 12" BOLT, NUT, AND WASHER				2	EA		

Commissioners Court - Regular Session

20.

Meeting Date: 10/11/2011

Chandler IIIA Contract

Submitted By: Charlie Crossfield, Road Bond

Department: Road Bond

Agenda Category: Regular Agenda Items

Information

Agenda Item

Consider authorizing County Judge to execute a Real Estate Contract with DIANE K. BOHAC and JANIE K. STEFEK for ROW needed on Chandler IIIA. (PARCEL 6)

Background

Attachments

Stefek/Bohac Contract

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Wendy Coco	10/06/2011 10:02 AM
Form Started By: Charlie Crossfield		Started On: 10/06/2011 08:35 AM
	Final Approval Date: 10/06/2011	

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 DIANE K. BOHAC, INDIVIDUALLY AND AS TRUSTEE OF THE DIANE K. BOHAC GST TRUST, and JANIE K. STEFEK, INDIVIDUALLY AND AS TRUSTEE OF THE JANIE K. STEFEK GST TRUST, (referred to in this Contract as "Seller", whether one or more) and the COUNTY OF WILLIAMSON (referred to in this Contract as "Purchaser"), upon the terms and conditions set forth in this Contract.

ARTICLE I
PURCHASE AND SALE

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

All of that certain 6.903 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 6**)

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

ARTICLE II
PURCHASE PRICE

Purchase Price

2.01. The Purchase Price for the Property described in Exhibit "A", and for any improvements or damages or cost to cure the remaining property of Seller, shall be the sum of NINETY THOUSAND and 00/100 Dollars (\$90,000.00).

Special Provisions

2.02. As an obligation which shall survive the closing of this transaction, Purchaser further agrees to install one (1) utility sleeve casing of sixteen (16) 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.

Payment of Purchase Price

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

ARTICLE III PURCHASER'S OBLIGATIONS

Conditions to Purchaser's Obligations

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

Miscellaneous Conditions

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

ARTICLE IV REPRESENTATIONS AND WARRANTIES OF SELLER

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

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

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

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

ARTICLE V CLOSING

Closing Date

5.01. The closing shall be held at the office of Texas American Title Company on or before October 15th, 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 Exhibit "A", 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 "B" 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:

Diane K Bohac Trustee

Diane K. Bohac, Individually and as Trustee
of the Diane K. Bohac GST Trust

Address: 200 CR 334

Granger TX 76530

Janie K. Stefek Trustee

Janie K. Stefek, Individually and as Trustee
of the Janie K. Stefek GST Trust

Address: 1151 CR 337

Granger TX 76530

PURCHASER:

COUNTY OF WILLIAMSON

By: _____

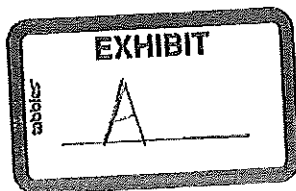
Dan A. Gattis, County Judge

Date: _____

Address: 710 Main Street

Suite 101

Georgetown, Texas 78626



CHANDLER ROAD PHASE IIIA PARCEL 6 RIGHT-OF-WAY

METES AND BOUNDS DESCRIPTION

FOR A 6.903-ACRE TRACT OF LAND SITUATED IN THE JOHN THOMAS SURVEY, ABSTRACT NO. 610, WILLIAMSON COUNTY, TEXAS, BEING A PORTION OF A CALLED 80-ACRE TRACT OF LAND AND A 105.17-ACRE TRACT OF LAND CONVEYED TO DIANE K. BOHAC GST TRUST, DIANE K. BOHAC, TRUSTEE AND JANIE K. STEFEK GST TRUST, JANIE K. STEFEK, TRUSTEE, AS RECORDED IN DOCUMENT NO. 2007012727 OF THE OFFICIAL PUBLIC RECORDS OF WILLIAMSON COUNTY, TEXAS, SAID 6.903-ACRE TRACT OF LAND BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

BEGINNING at a 1/2" iron rod set stamped "Diamond Surveying" on a point in the westerly boundary line of said 105.17-acre Bohac/Stefek tract, same being on a point in the easterly boundary line of the called 220.01-acre tract of land conveyed to Guadalupe R. Sanchez and wife, Minerva G. Sanchez as described in Document No. 9664331 of the Official Records of Williamson County, Texas, for the southwest corner and POINT OF BEGINNING hereof, and from which a 1/2" iron rod found monumenting the southwest corner of said 105.17-acre Bohac/Stefek tract, same being on the southeast corner of said Sanchez tract, bears S21°24'33"E a distance of 2129.42 feet;

THENCE with the westerly boundary line of said 105.17-acre Bohac/Stefek tract, same being the easterly boundary line of said Sanchez tract, N21°24'33"W for a distance of 282.08 feet to a 1/2" iron rod set stamped "Diamond Surveying" monumenting the northwest corner hereof, and from which a 1/2" iron rod found monumenting the northwest corner of said 105.17-acre Bohac/Stefek tract, same being on the northeast corner of said Sanchez tract, bears N21°24'33"W a distance of 3644.03 feet;

THENCE through the interior of said 105.17-acre Bohac/Stefek tract the following two (2) courses and distances:

- 1) S66°33'52"E for a distance of 236.91 feet to a capped 1/2" iron rod set stamped "Diamond Surveying" on the beginning point of a curve;
- 2) With a curve to the left an arc distance of 704.79 feet, said curve having a radius of 1649.99 feet, a central angle of 24°28'25", and a long chord which bears S78°48'05"E for a distance of 699.44 feet to a capped 1/2" iron rod set stamped "Diamond Surveying" on a point in the easterly boundary line of said 105.17-acre Bohac/Stefek tract and the westerly boundary line of said 80-acre Bohac/Stefek tract;

THENCE through the interior of said 80-acre Bohac/Stefek tract with a curve to the left an arc distance of 582.32 feet, said curve having a radius of 1649.99 feet, a central angle of 20°13'15", and a long chord which bears N78°51'04"E for a distance of 579.30 feet to a capped 1/2" iron rod set stamped "Diamond Surveying" on a point in the easterly boundary line of said 80-acre Bohac/Stefek tract, same being on a point in the westerly boundary line of the called 18.202-acre tract of land conveyed to Round Table Real Estate, LLC, as recorded in Document No. 2010083000 of the Official Public Records of Williamson County, Texas, and from which a 1" iron rod found monumenting the northwest corner of said Round Table Real Estate tract bears N21°44'19"W a distance of 12.07 feet;

THENCE with the common boundary line of said 80-acre Bohac/Stefek tract and Round Table Real Estate tract, S21°44'19"E for a distance of 200.01 feet to a capped 1/2" iron rod set stamped "Diamond Surveying" monumenting the southeast corner hereof, and from which a 5/8" iron rod found monumenting the southeast corner of said 80-acre Bohac/Stefek tract, same being on the southwest corner of said Round Table Real Estate tract, bears S21°44'19"E a distance of 1551.71 feet;

THENCE through the interior of said 80-acre Bohac/Stefek tract with a curve to the right an arc distance of 580.91 feet, said curve having a radius of 1849.99 feet, a central

angle of $17^{\circ}59'28''$, and a long chord which bears $S77^{\circ}41'05''W$ for a distance of 578.53 feet to a capped $1/2''$ iron rod set stamped "Diamond Surveying" on a point in the westerly boundary line of said 80-acre Bohac/Stefek tract and the easterly boundary line of said 105.17-acre Bohac/Stefek tract;

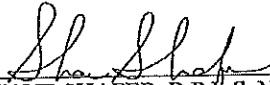
THENCE through the interior of said 105.17-acre Bohac/Stefek tract the following two (2) courses and distances:

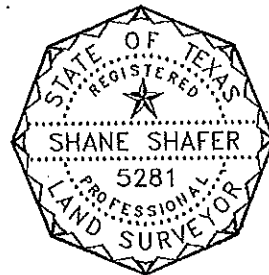
- 1) With a curve to the right an arc distance of 863.88 feet, said curve having a radius of 1849.99 feet, a central angle of $26^{\circ}45'18''$, and a long chord which bears $N79^{\circ}56'32''W$ for a distance of 856.05 feet to a capped $1/2''$ iron rod set stamped "Diamond Surveying" on the end point of this curve;
- 2) $N66^{\circ}33'52''W$ for a distance of 37.99 feet to the POINT OF BEGINNING hereof and containing 6.903 acres of land more or less.

BEARING BASIS: NAD-83(1993), TEXAS CENTRAL (4203), STATE PLANE SYSTEM. All distances are surface distances. Combined Scale Factor used for this survey is 1.00012.

A Sketch of Survey has been prepared to accompany this metes and bounds description.

 **DIAMOND SURVEYING, INC.**
P.O. BOX 1937, GEORGETOWN, TX 78627
(512) 931-3100


SHANE SHAFER, R.P.L.S. NO. 5281 April 27, 2011
DATE



SURVEY OF 6.903 ACRES
OUT OF THE JOHN THOMAS SURVEY,
ABSTRACT NO. 610
WILLIAMSON COUNTY, TEXAS

JERRY E. ROZNOVAK
124.28 ACRES
VOL. 331, PG. 450
D.R.W.C.T.

SHUMORE JOINT VENTURE
DOC. NO. 2000039782
O.P.R.W.C.T.

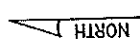
ROUND TABLE
REAL ESTATE, LLC
DOC. NO. 2010083000
O.P.R.W.C.T.

CHANDLER ROAD PHASE IIIA PARCEL 6
SHEET 1 OF 2

DIAMOND SURVEYING, INC.
116 SKYLINE ROAD, GEORGETOWN, TX 78628
(512) 931-3100

NUM	DELTA	ARC	RADIUS	BEARING	DISTANCE
C1	24°28'25"	704.79'	1649.99'	S78°48'05"E	699.44'
C2	20°13'15"	582.32'	1649.99'	N78°51'04"E	579.30'
C3	17°59'28"	580.91'	1849.99'	S77°41'05"W	578.53'
C4	26°45'18"	863.88'	1849.99'	N79°56'32"W	856.05'

SCALE: 1" = 300'



DIANE K. BOHAC GST TRUST,
DIANE K. BOHAC, TRUSTEE
AND
JANIE K. STEFEK GST TRUST,
JANIE K. STEFEK, TRUSTEE
FIRST TRACT 80 AC
DOC. 2007012727
O.P.R.W.C.T.

CENTERLINE OF 50'
WIDE LONE STAR
GAS LINE
EASEMENT
V.476, P. 236
D.R.W.C.T.

PARCEL 6
6.903 ACRES

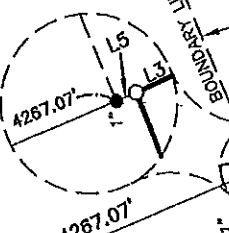
DIANE K. BOHAC GST TRUST,
DIANE K. BOHAC, TRUSTEE AND
JANIE K. STEFEK GST TRUST,
JANIE K. STEFEK, TRUSTEE
SECOND TRACT 105.17AC
DOC. 2007012727
O.P.R.W.C.T.

GUADALUPE R. SANCHEZ AND WIFE,
MINERVA G. SANCHEZ
220.01 ACRES
DOC. 9664331
O.R.W.C.T.

LINE TABLE		
LINE	BEARING	DISTANCE
L1	N21°24'33"W	282.08'
L2	S66°33'52"E	236.91'
L3	S21°44'19"E	200.01'
L4	N66°33'52"W	57.99'
L5	N21°44'19"W	12.07'

- LEGEND**
- 1/2" IRON ROD FOUND (UNLESS NOTED)
 - ⊙ 1" IRON PIPE FOUND (UNLESS NOTED)
 - 1/2" IRON ROD W/CAP SET
 - R.O.W. = RIGHT-OF-WAY
 - P.O.B. = POINT OF BEGINNING
 - O.P.R.W.C.T. = OFFICIAL PUBLIC RECORDS
WILLIAMSON COUNTY, TEXAS
 - O.R.W.C.T. = OFFICIAL RECORDS
WILLIAMSON COUNTY, TEXAS
 - D.R.W.C.T. = DEED RECORDS
WILLIAMSON COUNTY, TEXAS

ENLARGED DETAIL



PROPOSED R.O.W.
BOUNDARY LINE

ROUND TABLE
REAL ESTATE, LLC
DOC. NO. 2010083000
O.P.R.W.C.T.

S21°44'19"E 1551.71'
5/8"

SURVEY OF 6.903 ACRES
OUT OF THE JOHN THOMAS SURVEY,
ABSTRACT NO. 610
WILLIAMSON COUNTY, TEXAS

GENERAL NOTES:

1. The tract shown hereon lies within Flood Zone "X" unshaded (areas determined to be outside the 0.2% annual chance floodplain) according to Flood Rate Map for Williamson County, Texas, Map No. 48491c0510 E dated September 26, 2008.
2. Bearing Basis: Texas State Plane Coordinate System, Central Zone, NAD 83 HARN (93). Distances shown hereon are surface. A metes and bounds description has been prepared to accompany this survey sketch.

TITLE COMMITMENT NOTES

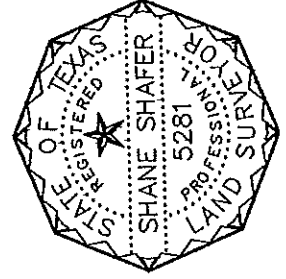
- The Surveyor has reviewed Commitment for Title Insurance GF No. 9691-10-1287 issued by Title Resources Guaranty Company, issue date October 21, 2010, with regard to any record easements, right of way or setbacks affecting the subject property.
- 10b) A pipe line easement granted to Lone Star Gas Company, recorded in Volume 476, Page 236, Deed Records of Williamson County, Texas is shown on Sheet 1 of this survey. The easement location is based on pipe line markers found on the property.
- 10c) A pipe line easement granted to Jonah Water Supply Corp., recorded in Volume 563, Page 694, Deed Records of Williamson County, Texas. Blanket type Easement, may affect subject tract.
- 10d) A pipe line easement granted to Jonah Water Supply Corp., recorded in Volume 563, Page 695, Deed Records of Williamson County, Texas. Blanket type Easement, may affect subject tract.

CERTIFICATION TO: Williamson County, Texas, and Texas American Title Company EXCLUSIVELY.

THE UNDERSIGNED CERTIFIES THAT THIS SURVEY WAS THIS DAY MADE BY ME OR UNDER MY SUPERVISION ON THE GROUND OF THE REAL PROPERTY SHOWN ON THE SURVEY, AND AFTER THE EXERCISE OF PROFESSIONAL DILIGENCE AND REASONABLE CARE THAT THIS SURVEY IS CORRECT TO THE BEST OF THE UNDERSIGNED'S KNOWLEDGE AND BELIEF; THAT THERE ARE NO VISIBLE DISCREPANCIES, CONFLICTS, SHORTAGES IN AREA, OR BOUNDARY CONFLICTS OR VISIBLE ENCROACHMENTS, PROTRUSIONS OR OVERLAPPING OF IMPROVEMENTS, EXCEPT AS SHOWN HEREON; AND THAT THE PROPERTY HAS ACCESS TO AND FROM A DEDICATED ROADWAY, EXCEPT AS SHOWN HEREON.

Shane Shafer

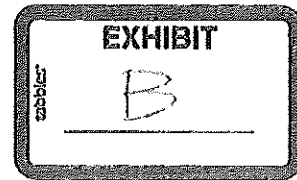
APRIL 27, 2011



CHANDLER ROAD PHASE IIIA PARCEL 6
SHEET 2 OF 2

 **DIAMOND SURVEYING, INC.**
116 SKYLINE ROAD, GEORGETOWN, TX 78628
(512) 951-3100

SPECIAL WARRANTY DEED
Chandler Road (Phase IIIA) Right of Way



THE STATE OF TEXAS

§
§
§

COUNTY OF WILLIAMSON

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

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

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

NOW, THEREFORE, KNOW ALL MEN BY THESE PRESENTS:

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

All of that certain 6.903 acres of land, more or less, situated in the John Thomas Survey, Abstract No. 610, Williamson County, Texas; being more fully described by metes and bounds in Exhibit "A", attached hereto and incorporated herein (Parcel 6)

RESERVATIONS FROM AND EXCEPTIONS TO CONVEYANCE AND WARRANTY:

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

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

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

This deed is being delivered in lieu of condemnation.

IN WITNESS WHEREOF, this instrument is executed on this the ____ day of _____, 2011.

GRANTOR:

Diane K. Bohac, Individually and as
Trustee of the Diane K. Bohac GST Trust

Janie K. Stefek, Individually and as
Trustee of the Janie K. Stefek GST Trust

ACKNOWLEDGMENT

STATE OF TEXAS

§

§

COUNTY OF _____

§

This instrument was acknowledged before me on this the ____ day of _____,
2011 by Diane K. Bohac, in the capacity and for the purposes and consideration recited therein.

Notary Public, State of Texas

STATE OF TEXAS

§

§

COUNTY OF _____

§

This instrument was acknowledged before me on this the ____ day of _____,
2011 by Janie K. Stefek, in the capacity and for the purposes and consideration recited therein.

Notary Public, State of Texas

PREPARED IN THE OFFICE OF:

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

GRANTEE'S MAILING ADDRESS:

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

AFTER RECORDING RETURN TO:

Commissioners Court - Regular Session**21.****Meeting Date:** 10/11/2011

Chandler IIIA Contract

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

Information**Agenda Item**

Consider authorizing County Judge to execute a Real Estate Contract with DONHAM P. FRAZIER for ROW needed on Chandler IIIA. (PARCEL 11)

Background

AttachmentsFrazier Contract**Form Review**

Inbox	Reviewed By	Date
County Judge Exec Asst.	Wendy Coco	10/06/2011 10:02 AM
Form Started By: Charlie Crossfield		Started On: 10/06/2011 08:41 AM
	Final Approval Date: 10/06/2011	

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 DONHAM P. FRAZIER and FRAZIER FAMILY INVESTMENTS, LTD., a Texas limited partnership, (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 those three certain tracts of land consisting of 0.087 acre, 1.246 acres, and 3.501 acres, more or less, situated in the James C. Eaves Survey, Abstract No. 213, in Williamson County, Texas, being more fully described by metes and bounds in Exhibit "A", attached hereto and incorporated herein (**Parcel 11A-11C**); and

Drainage easement interest in and across all of those three certain tracts of land consisting of 0.424 acre, 0.120 acre, and 0.265 acre, more or less, situated in the James C. Eaves Survey, Abstract No. 213, in Williamson County, Texas, being more fully described by metes and bounds in Exhibit "B", attached hereto and incorporated herein (**Parcel 11DE1-DE3**)

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

ARTICLE II
PURCHASE PRICE

Purchase Price

2.01. The Purchase Price for the Property interests described in Exhibits "A-B", and for any improvements or damages or cost to cure the remaining property of Seller, shall be the sum of FORTY FIVE THOUSAND and 00/100 Dollars (\$45,000.00).

Special Provisions

2.02 As an obligation which shall survive the closing of this transaction, Purchaser agrees to construct one (1) eighteen foot wide asphalt driveway connection between the edge of the roadway improvements to be constructed on the Property and the remaining property of Seller at approximately Station 114+57 as shown on Exhibit "C" 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 location 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.

Payment of Purchase Price

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

ARTICLE III PURCHASER'S OBLIGATIONS

Conditions to Purchaser's Obligations

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

Miscellaneous Conditions

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

ARTICLE IV REPRESENTATIONS AND WARRANTIES OF SELLER

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

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

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

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

ARTICLE V CLOSING

Closing Date

5.01. The closing shall be held at the office of Texas American Title Company on or before October 15th, 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 Exhibit "A", and deliver a duly acknowledged Drainage Easement document conveying such interest in 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 "D" attached hereto. The Drainage Easement shall be in the form as shown in Exhibit "E" attached hereto.

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

- (a) The boundary and survey exceptions shall be deleted;
 - (b) The exception as to restrictive covenants shall be endorsed "None of Record", if applicable; and
 - (c) The exception as to the lien for taxes shall be limited to the year of closing and shall be endorsed "Not Yet Due and Payable."
- (3) Deliver to Purchaser possession of the Property if not previously done.

Purchaser's Obligations at Closing

5.03. At the Closing, Purchaser shall:

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

Prorations

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

Closing Costs

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

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

**ARTICLE VI
BREACH BY SELLER**

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

**ARTICLE VII
BREACH BY PURCHASER**

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

**ARTICLE VIII
MISCELLANEOUS**

Notice

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

Texas Law to Apply

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

Parties Bound

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

Legal Construction

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

Prior Agreements Superseded

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

Time of Essence

8.06. Time is of the essence in this Contract.

Gender

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

Memorandum of Contract

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

Compliance

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

Effective Date

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

Counterparts

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

SELLER:

Donham P. Frazier

Address:_____

Frazier Family Investments, Ltd.,
a Texas limited partnership

Address:_____

By:_____

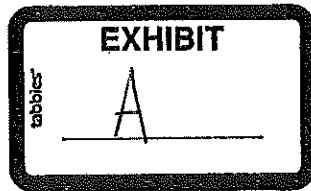
Its:_____

PURCHASER:

COUNTY OF WILLIAMSON

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

Address: 710 Main Street
Suite 101
Georgetown, Texas 78626



CHANDLER ROAD PHASE IIIA PARCEL 11A, 11B & 11C
RIGHT-OF-WAY

METES AND BOUNDS DESCRIPTIONS

FOR THREE TRACTS OF LAND OF LAND SITUATED IN THE JAMES C. EAVES SURVEY, ABSTRACT NO. 213, WILLIAMSON COUNTY, TEXAS, ALL BEING OUT OF THE REMAINDER PORTION OF A CALLED 38.07-ACRE TRACT OF LAND CONVEYED TO FRAZIER FAMILY INVESTMENTS, LTD., AS DESCRIBED IN DOCUMENT NO. 2007050851 OF THE OFFICIAL PUBLIC RECORDS OF WILLIAMSON COUNTY, TEXAS, SAID THREE TRACTS OF LAND BEING DESIGNATED HEREIN AS PARCEL 11A, CONTAINING 0.087 ACRE OF LAND, PARCEL 11B, CONTAINING 1.246 ACRES OF LAND, AND PARCEL 11C CONTAINING 3.501 ACRES OF LAND, AND BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

PARCEL 11A

BEGINNING at a 1/2" iron rod found monumenting the northwest corner of said Frazier tract of land, same being on a point in the interior of the apparent prescriptive right-of-way of County Road 101, for the northwest corner and POINT OF BEGINNING hereof;

THENCE with the northerly boundary line of said Frazier tract, same being through the apparent prescriptive right-of-way said County Road 101, N68°35'48"E for a distance of 275.43 feet to an unmonumented point for the northeast corner hereof, same being on a point in the apparent southerly prescriptive right-of-way line of said County Road 101, and from which a 1/2" iron rod found with cap stamped "Williamson Cnty" in the said northerly boundary line the Frazier tract, same being on the northwest corner of the called 1.158 acre tract of land conveyed to Williamson County, Texas, as described in Document No. 2004069496 of the said Official Records bears N68°35'48"E for a distance of 24.58 feet;

THENCE through the interior of said Frazier tract, with the apparent southerly prescriptive right-of-way line of said County Road 101, the following eight (8) courses and distances:

- 1) S53°47'41"W for a distance of 34.34 feet to an unmonumented angle point hereof;
- 2) S65°17'52"W for a distance of 28.28 feet to an unmonumented angle point hereof;
- 3) S73°18'13"W for a distance of 16.01 feet to an unmonumented angle point hereof;
- 4) S65°21'48"W for a distance of 56.88 feet to an unmonumented angle point hereof;
- 5) S65°05'35"W for a distance of 79.68 feet to an unmonumented angle point hereof;
- 6) S61°34'50"W for a distance of 40.36 feet to an unmonumented angle point hereof;
- 7) S36°59'12"W for a distance of 12.59 feet to an unmonumented angle point hereof;
- 8) S16°05'04"W for a distance of 16.35 feet to an unmonumented angle point hereof, same being on a point in the westerly boundary line of said Frazier tract, same being on a point in the easterly right-of-way line of said County Road 101, and from which a 1/2" iron rod found monumenting the southwest corner of said Frazier tract of land, same being on the southwest corner of said 1.158 acre Williamson County tract, bears S22°45'29"E for a distance of 986.66 feet;

THENCE with the said westerly boundary line of the Frazier tract, through the interior of the apparent prescriptive right-of-way of said County Road 101, N22°45'29"W for a distance of 41.68 feet to the POINT OF BEGINNING hereof, and containing 0.087 acre of land.

PARCEL 11B

COMMENCING at a 1/2" iron rod found monumenting the northwest corner of said Frazier tract of land, same being on a point in the interior of the apparent prescriptive right-of-way of County Road 101;

THENCE with the westerly boundary line of said Frazier tract, through the interior of the apparent prescriptive right-of-way of said County Road 101, S22°45'29"E for a distance of 41.68 feet to an unmonumented point for the lower northwest corner hereof;

THENCE through the interior of said Frazier tract, with the apparent southerly prescriptive right-of-way line of said County Road 101, the following eight (8) courses and distances:

- 1) N16°05'04"E for a distance of 16.35 feet to an unmonumented angle point hereof;
- 2) N36°59'12"E for a distance of 12.59 feet to an unmonumented angle point hereof;
- 3) N61°34'50"E for a distance of 40.36 feet to an unmonumented angle point hereof;
- 4) N65°05'35"E for a distance of 79.68 feet to an unmonumented angle point hereof;
- 5) N65°21'48"E for a distance of 56.88 feet to an unmonumented angle point hereof;
- 6) N73°18'13"E for a distance of 16.01 feet to an unmonumented angle point hereof;
- 7) N65°17'52"E for a distance of 28.28 feet to an unmonumented angle point hereof;
- 8) N53°47'41"E for a distance of 34.34 feet to an unmonumented angle point hereof, same being on a point in the northerly boundary line of said Frazier tract, same being on a point in the southerly right-of-way line of said County Road 101;

THENCE with the north boundary line of said Frazier tract, N68°35'48"E for a distance of 24.58 to a 1/2" iron rod found with cap stamped "Williamson Cnty" monumenting the northeast corner hereof, same being on the northwest corner of a called 1.158-acre tract of land conveyed to Williamson County, Texas, as described in Document No. 2004069496 of the Official Public Records of Williamson County, Texas;

THENCE departing the north boundary line of said Frazier tract, with the curving west boundary line of said Williamson County tract, with a curve to the right an arc distance of 205.39 feet, said curve having a radius of 570.00 feet, a central angle of 20°38'45", and a long chord which bears S09°51'18"E for a distance of 204.28 feet to a 1/2" iron rod set with cap stamped "Diamond Surveying" for the southeast corner hereof;

THENCE departing the west boundary line of said Williamson County tract, through the interior of said Frazier tract, the following two (2) courses and distances:

- 1) S68°26'08"W for a distance of 204.49 feet to 1/2" iron rod found with cap stamped "RPLS 4249" for an angle point hereof;
- 2) S22°50'31"W for a distance of 69.78 feet to a capped 1/2" iron rod set stamped "Diamond Surveying" monumenting the southwest corner hereof, same being on a point in the easterly right-of-way line of said County Road 101 and the westerly boundary line of said Frazier tract, and from which a 1/2" iron rod found monumenting the southwest corner of said Frazier tract of land, same being on the southwest corner of said 1.158 acre Williamson County tract, bears S22°45'29"E for a distance of 777.56 feet;

THENCE with the easterly right-of-way line of said County Road 101 and the westerly boundary line of said Frazier tract, N22°45'29"W for a distance of 209.10 feet to the POINT OF BEGINNING hereof and containing 1.246 acres of land.

PARCEL 11C

BEGINNING at a 1/2" iron rod found monumenting the northeast corner of said Frazier tract, same being on the northwest corner of a called 12.794-acre tract conveyed to Terry Gibich and Phyllis B. Gibich, as described in Document No. 2005061151 of the Official Public Records of Williamson County, Texas, same being on a point in the southerly boundary line of the called 50.00-acre tract conveyed to Charlotte Lyn Davis and described as "First Tract" in Document No. 2000014961 of the Official Public Records of Williamson County, Texas, for the POINT OF BEGINNING and northeast corner hereof;

THENCE with the east boundary line of said Frazier tract and the west boundary line of said Gibich tract, S22°35'12"E for a distance of 110.39 feet to a 1/2" iron rod set with cap stamped "Diamond Surveying" for the southeast corner hereof, and from which a 1/2" iron rod found monumenting the southeast corner of said Frazier tract bears S22°35'12"E for a distance of 1601.99 feet;

THENCE departing the west boundary line of said Gibich tract, through the interior of said Frazier tract, the following three (3) courses and distances:

1. S56°23'10"W for a distance of 206.23 feet to a capped 1/2" iron rod set stamped "Diamond Surveying" monumenting a point of curvature hereof,
2. With a curve to the right an arc distance of 441.63 feet, said curve having a radius of 2100.00 feet, a central angle of 12°02'57", and a long chord which bears S62°24'39"W for a distance of 440.81 feet to a 1/2" iron rod found monumenting the end point of this curve;
3. S68°26'08"W for a distance of 250.12 feet to a 1/2" iron rod set with cap stamped "Diamond Surveying" in the curving easterly boundary line of the called 1.158-acre tract of land conveyed to Williamson County, Texas, as described in Document No. 2004069496 of the Official Public Records of Williamson County, Texas, for the southwest corner hereof;

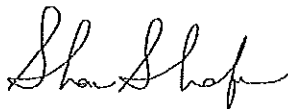
THENCE with the curving east boundary line of said Williamson County tract, with a curve to the left an arc distance of 204.20 feet, said curve having a radius of 630.00 feet, a central angle of $18^{\circ}34'25''$, and a long chord which bears $N11^{\circ}00'39''W$ for a distance of 203.34 feet to a 1/2" iron rod found with cap stamped "Williamson Cnty" monumenting the northeast corner of said 1.158 acre Williamson County tract, same being on a point in the southerly boundary line of said Davis tract, same being on a point in the northerly boundary line of said Frazier tract, for the northwest corner hereof, and from which a 1/2" iron rod found monumenting the northwest corner of said Frazier tract bears $S68^{\circ}26'58''W$ for a distance of 12.94 feet and $S68^{\circ}35'48''W$ a distance of 347.08 feet;

THENCE with the said northerly boundary line of the Frazier tract and the southerly boundary line of the Davis tract, $N68^{\circ}26'58''E$ for a distance of 850.97 feet to the POINT OF BEGINNING hereof and containing 3.501 acres of land.

BEARING BASIS FOR ALL DESCRIPTIONS: NAD-83(1993), TEXAS CENTRAL (4203), STATE PLANE SYSTEM. All distances are surface distances. Combined Scale Factor used for this survey is 1.00012.

A Sketch of Survey has been prepared to accompany these metes and bounds descriptions.

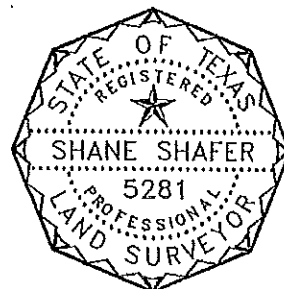
 **DIAMOND SURVEYING, INC.**
116 SKYLINE ROAD, GEORGETOWN, TX 78628
(512) 931-3100



July 25, 2011

SHANE SHAFER, R.P.L.S. NO. 5281

DATE



SLAS PALMER SURVEY
ABSTRACT NO. 499

SURVEY OF 3 TRACTS OF LAND
OUT OF THE JAMES C. EAVES SURVEY,
ABSTRACT NO. 213
WILLIAMSON COUNTY, TEXAS

JERRY W. ROZNOVAK
90.68 ACRES
VOL. 1599, PG. 750
O.R.W.C.T.

CHARLOTTE LYN DAVIS
(FIRST TRACT - 50 ACRES)
DOC. 2000014961
O.P.R.W.C.T.

SCALE: 1" = 200'



ZONE "A"
(UNSHADED)

ZONE "A"
(UNSHADED)

PARCEL 11A
0.087 ACRE
PREScriptive ROW
SEE SHEET 2 OF 5

PROPOSED R.O.W.

CONCRETE
BRIDGE

PAVEMENT

COUNTY ROAD 101

COUNTY ROAD 101

PARCEL 11B
1.246 ACRES
SEE SHEET 3 OF 5
W/CAP
RPLS
4249'

W/CAP
RPLS
4249'

PARCEL 11C
3.501 ACRES
SEE SHEET 4 OF 5
IN CONC.

PARCEL 11 DE-1
0.424 ACRE

PARCEL 11 DE-3
0.265 ACRE

PARCEL 11 DE-2
0.120 ACRE

ZONE "A"
(UNSHADED)

FRAZIER FAMILY
INVESTMENTS, LTD.
REMAINDER PORTION OF
38.07 ACRES
DOC. 2007050851
O.P.R.W.C.T.

TERRY GIBICH &
PHYLLIS B. GIBICH
(12.794 ACRES)
DOC. 2005061151
O.P.R.W.C.T.

PROPOSED R.O.W.
APPROXIMATE SURVEY LINE

JOHN THOMAS SURVEY
ABSTRACT NO. 610

SHUMORE JOINT VENTURE
67.78 ACRES
DOC. 2000039782
O.P.R.W.C.T.

EASEMENTS:
(A) JONAH WATER
SPECIAL UTILITY DISTRICT
15' WIDE RIGHT-OF-WAY EASEMENT
DOC. NO. 9652478

(B) FRED R. PARKS
10' WIDE WATER LINE EASEMENT
VOL. 2436, PG. 725

WILLIAMSON COUNTY
1.158 ACRES
DOC. 2004069496
O.P.R.W.C.T.

JAMES C. EAVES SURVEY
ABSTRACT NO. 213

CHANDLER ROAD PHASE IIIA
FRAZIER PARCEL 11A, 11B & 11C
RIGHT-OF-WAY
OVERALL VIEW

SHEET 1 OF 5

DIAMOND SURVEYING, INC.
116 SKYLINE ROAD, GEORGETOWN, TX 78628
(512) 931-3100

JERRY W. ROZNOVAK
90.68 ACRES
VOL. 1599, PG. 750

CHARLOTTE LYN DAVIS
(FIRST TRACT - 50 ACRES)
DOC. 2000014961

SCALE: 1" = 100'



PARCEL 11A
0.087 ACRE
PRESCRIPTIVE ROW

SILAS PALMER SURVEY
ABSTRACT NO. 499

JAMES C. EAVES SURVEY
ABSTRACT NO. 213

PARCEL 11C
3.501 ACRES

PROPOSED R.O.W.

(UNSHADED)
ZONE "X"
ZONE "A"

JOHN THOMAS SURVEY
ABSTRACT NO. 610

SHUMORE JOINT VENTURE
67.78 ACRES
DOC. 2000039782

EASEMENTS:

(A) JONAH WATER
SPECIAL UTILITY DISTRICT
15' WIDE RIGHT-OF-WAY EASEMENT
DOC. NO. 9652478

(B) FRED R. PARKS
10' WIDE WATER LINE EASEMENT
VOL. 2456, PG. 725

COUNTY ROAD 101 PAVEMENT

CONCRETE
BRIDGE

SOUTH EDGE OF PAVEMENT
GRANUL
DRIVE

NORTH
MUSTANG CREEK

W/CAP
"RPLS"
4249'

FRAZIER FAMILY
INVESTMENTS, LTD.
REMAINDER PORTION OF
38.07 ACRES
DOC. 2007050851

PARCEL 11B
1.246/ ACRES

PARCEL 11 DE-1
0.424 ACRE

WILLIAMSON COUNTY
1.158 ACRES

DOC. 2004069496

ZONE "X"
(UNSHADED)
ZONE "A"

FRAZIER FAMILY
INVESTMENTS, LTD.
REMAINDER PORTION OF
38.07 ACRES
DOC. 2007050851

PARCEL 11 DE-3 0.265 ACRE

PROPOSED R.O.W.

LINE	BEARING	DISTANCE
L1	N68°35'48"E	275.43'
L2	S53°47'41"W	34.34'
L3	S65°17'52"W	28.28'
L4	S73°18'13"W	16.01'
L5	S65°21'48"W	56.88'
L6	S65°05'35"W	79.68'
L7	S61°34'50"W	40.36'
L8	S36°59'12"W	12.59'
L9	S16°05'04"W	16.35'
L10	N22°45'29"W	41.68'
L11	N68°35'48"E	24.58'

CHANDLER ROAD PHASE IIIA
FRAZIER PARCEL 11A
PRESCRIPTIVE RIGHT-OF-WAY
SHEET 2 OF 5

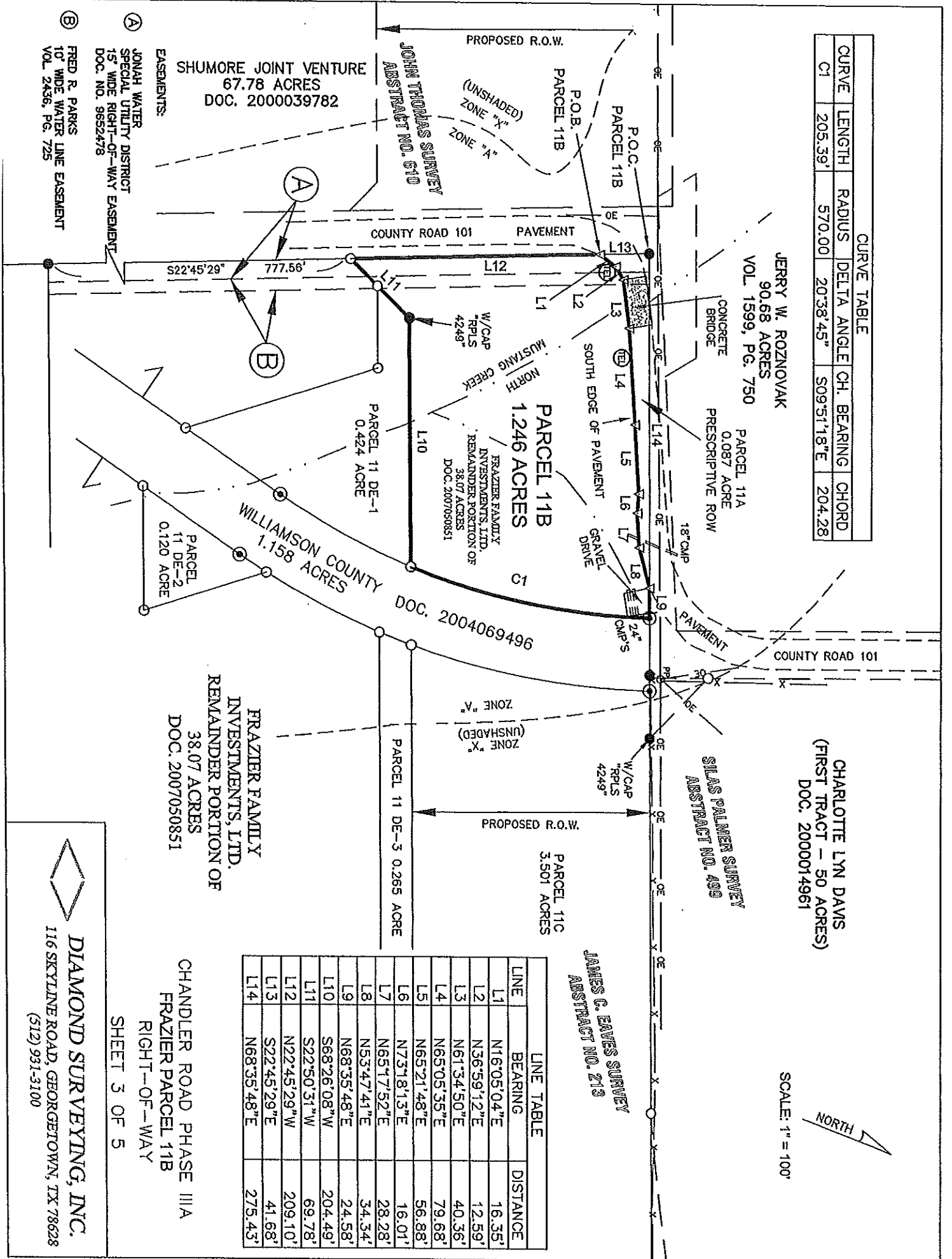

DIAMOND SURVEYING, INC.
116 SKYLINE ROAD, GEORGETOWN, TX 78628
(512) 931-3100

CURVE TABLE					
CURVE	LENGTH	RADIUS	DELTA ANGLE	CH. BEARING	CHORD
C1	205.39'	570.00	20°38'45"	S09°51'18"E	204.28

JERRY W. ROZNOVAK
90.68 ACRES
VOL. 1599, PG. 750

CHARLOTTE LYN DAVIS
(FIRST TRACT - 50 ACRES)
DOC. 2000014961

SCALE: 1" = 100'



DIAMOND SURVEYING, INC.
116 SKYLINE ROAD, GEORGETOWN, TX 78628
(512) 931-3100

SHEET 3 OF 5

SILAS PALMER SURVEY
ABSTRACT NO. 499

JERRY W. ROZNOVAK
90.68 ACRES
VOL. 1599, PG. 750

CHARLOTTE LYN DAVIS
(FIRST TRACT - 50 ACRES)
DOC. 2000014961

SCALE: 1" = 200'



JOHN THOMAS SURVEY
ABSTRACT NO. 213

SHUMORE JOINT VENTURE
67.78 ACRES
DOC. 2000039782

WILLIAMSON COUNTY
1.158 ACRES
DOC. 2004069496

JAMES C. EAVES SURVEY
ABSTRACT NO. 213

FRAZIER FAMILY
INVESTMENTS, LTD.
REMAINDER PORTION OF
38.07 ACRES
DOC. 2007050851

TERRY GIBICH &
PHYLIS B. GIBICH
(12.794 ACRES)
DOC. 2005061151

EASEMENTS:

(A) JONAH WATER
SPECIAL UTILITY DISTRICT
15' WIDE RIGHT-OF-WAY EASEMENT
DOC. NO. 9652478

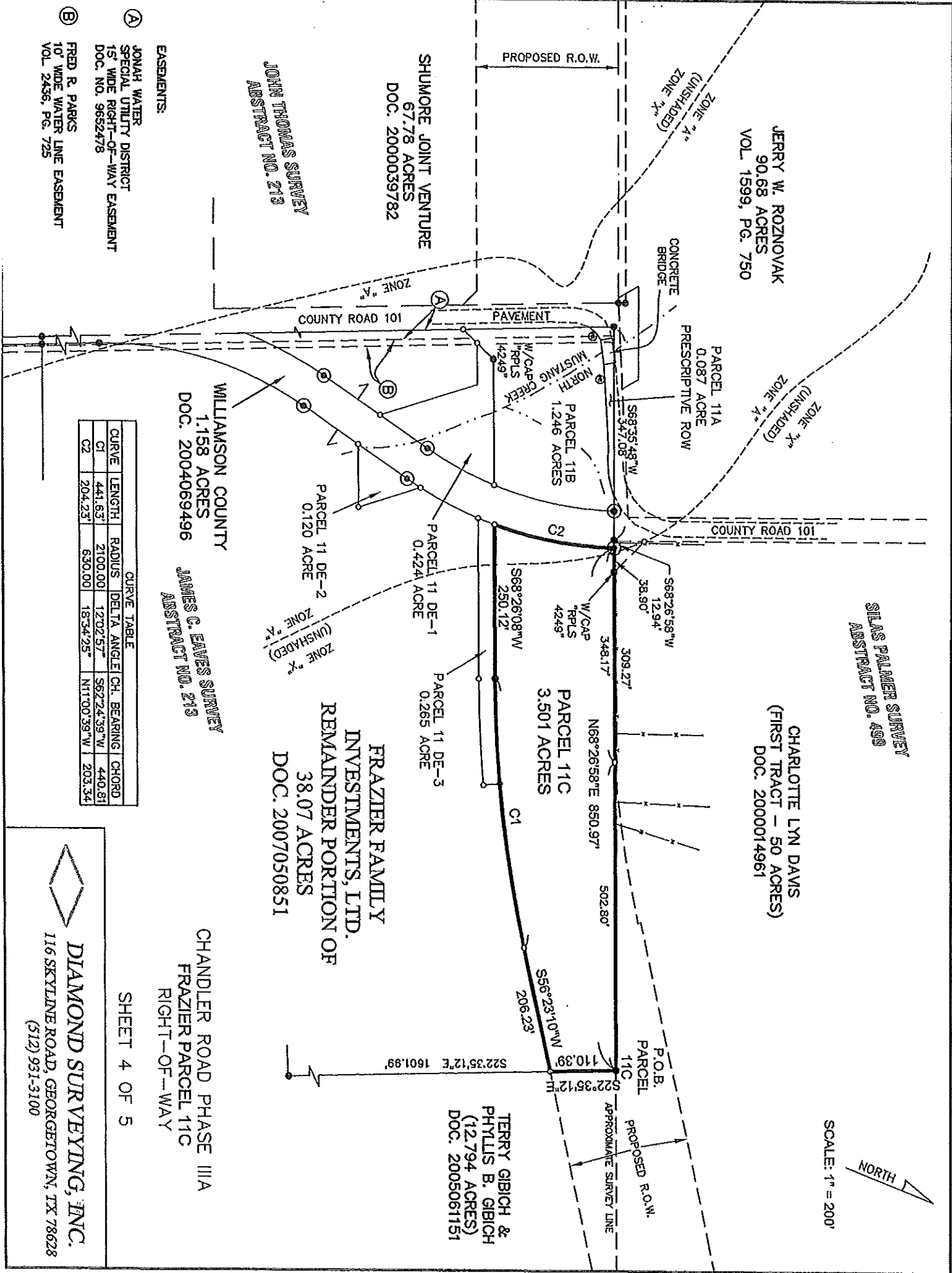
(B) FRED R. PARKS
10' WIDE WATER LINE EASEMENT
VOL. 2436, PG. 725

CURVE TABLE					
CURVE	LENGTH	RADIUS	DELTA ANGLE	CH. BEARING	CHORD
C1	441.63'	2100.00'	12°02'57"	S62°24'39"W	440.81'
C2	204.23'	630.00'	18°34'25"	N11°00'39"W	203.34'

SHEET 4 OF 5

CHANDLER ROAD PHASE IIIA
FRAZIER PARCEL 11C
RIGHT-OF-WAY

DIAMOND SURVEYING, INC.
116 SKYLINE ROAD, GEORGETOWN, TX 78628
(512) 931-3100



GENERAL NOTES:

1. The tracts shown hereon lies within Flood Zone "X" unshaded (areas determined to be outside the 0.2% annual chance floodplain) and Zone "A" shaded (no base flood elevations determined) according to Flood Rate Map for Williamson County, Texas, Map No. 48491C0510 E dated September 26, 2008.
2. Bearing Basis: Texas State Plane Coordinate System, Central Zone, NAD 83 HARN (93). Distances shown hereon are surface. A meters and bounds description has been prepared to accompany this survey sketch.

TITLE COMMITMENT NOTES

The Surveyor has reviewed Commitment for Title Insurance GF No. 9691-10-1290 issued by Title Resources Guaranty Company, issue date October 1, 2010, with regard to any record easements, right of way or setbacks affecting the subject property.

10d) A road and pass way easement reserved by Grantor, in instrument recorded in Volume 225, Page 72, Deed Records, Williamson County, Texas. Does not affect subject tract.

10e) An easement granted to Lone Star Gas Company, in instrument recorded in Volume 239, Page 86, Deed Records, Williamson County, Texas. Blanket Type Easement affects subject tract.

10f) A right-of-way easement granted to Jonah Water Supply Corp., in instrument recorded in Volume 563, Page 698, Deed Records, Williamson County, Texas. May affect subject tract. Unable to determine exact location of said easement, due to vague description. Said instrument states: The easement hereby granted shall not exceed 15' in width, and Grantee is hereby authorized to designate the course of the easement herein conveyed except that when the pipe line is installed, the easement herein granted shall be limited to a strip of land 15' in width the center line thereof being the pipe line as installed.

10g) An easement granted to Texas Power & Light Company, in instrument recorded in Volume 747, Page 142, Deed Records, Williamson County, Texas. Does not affect subject tracts.

10h) A water line easement reserved by Grantor, in instrument recorded in Volume 2436, Page 725, Deed Records, Williamson County, Texas. Affects as shown.

10i) A water line easement granted to Jonah Water Special Utility District, in instrument recorded in Document No. 9652478, Official Records, Williamson County, Texas. Affects as shown.

LEGEND

- 1/2" IRON ROD FOUND
 - ⊙ 1/2" IRON ROD FOUND W/CAP
 - "WILLIAMSON CNTY"
 - 1/2" IRON ROD W/CAP SET
 - ▽ CALCULATED POINT
 - R.O.W. = RIGHT-OF-WAY
 - P.O.B. = POINT OF BEGINNING
 - P.O.C. = POINT OF COMMENCING
 - Ⓢ SIGN
 - Ⓢ TELEPHONE MANHOLE
 - Ⓢ TELEPHONE JUNCTION BOX
 - Ⓢ POWER POLE
 - Ⓢ WATER METER
 - OE— OVERHEAD ELECTRIC
 - X— WIRE FENCE
- ALL DOCUMENTS LISTED HEREON ARE RECORDED AT THE WILLIAMSON COUNTY CLERK'S OFFICE IN GEORGETOWN, TEXAS.

SURVEY OF 3 TRACTS OF LAND
OUT OF THE JAMES C. EAVES SURVEY,
ABSTRACT NO. 213
WILLIAMSON COUNTY, TEXAS

CERTIFICATION TO: Williamson County, Texas, and Title Resources
Guaranty Company EXCLUSIVELY.

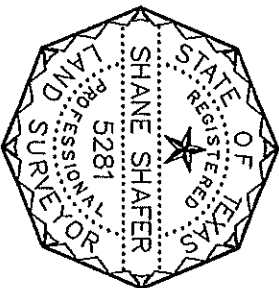
THE UNDERSIGNED CERTIFIES THAT THIS SURVEY WAS THIS DAY MADE BY ME OR UNDER MY SUPERVISION ON THE GROUND OF THE REAL PROPERTY SHOWN ON THE SURVEY, AND AFTER THE EXERCISE OF PROFESSIONAL DILIGENCE AND REASONABLE CARE THAT THIS SURVEY IS CORRECT TO THE BEST OF THE UNDERSIGNED'S KNOWLEDGE AND BELIEF; THAT THERE ARE NO VISIBLE DISCREPANCIES, CONFLICTS, SHORTAGES IN AREA, OR BOUNDARY CONFLICTS OR VISIBLE ENCROACHMENTS, PROTRUSIONS OR OVERLAPPING OF IMPROVEMENTS, EXCEPT AS SHOWN HEREON; AND THAT THE PROPERTY HAS ACCESS TO AND FROM A DEDICATED ROADWAY, EXCEPT AS SHOWN HEREON.

JULY 25, 2011

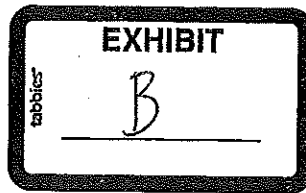
Shane Shafer

CHANDLER ROAD PHASE IIIA
FRAZIER PARCEL 11A, 11B & 11C
RIGHT-OF-WAY

SHEET 5 OF 5



DIAMOND SURVEYING, INC.
116 SKYLINE ROAD, GEORGETOWN, TX 78628
(512) 931-3100



CHANDLER ROAD PHASE IIIA PARCEL 11 DE-1, 11 DE-2 & 11 DE-3
EASEMENTS

METES AND BOUNDS DESCRIPTIONS

FOR THREE TRACTS OF LAND OF LAND SITUATED IN THE JAMES C. EAVES SURVEY, ABSTRACT NO. 213, WILLIAMSON COUNTY, TEXAS, ALL BEING OUT OF THE REMAINDER PORTION OF A CALLED 38.07-ACRE TRACT OF LAND CONVEYED TO FRAZIER FAMILY INVESTMENTS, LTD., AS DESCRIBED IN DOCUMENT NO. 2007050851 OF THE OFFICIAL PUBLIC RECORDS OF WILLIAMSON COUNTY, TEXAS, SAID THREE TRACTS OF LAND BEING DESIGNATED HEREIN AS PARCEL 11 DE-1, CONTAINING 0.424-ACRE OF LAND, PARCEL 11 DE-2, CONTAINING 0.120-ACRE OF LAND, AND PARCEL 11 DE-3, CONTAINING 0.265-ACRE OF LAND, AND BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

PARCEL 11 DE-1

COMMENCING at a 1/2" iron rod found monumenting the northwest corner of said Frazier tract of land, same being on a point in the interior of the apparent prescriptive right-of-way of County Road 101;

THENCE with the westerly boundary line of said Frazier Family Investments, LTD., tract, S22°45'29"E for a distance of 250.78 feet to a 1/2" iron rod set stamped "Diamond Surveying" on the southwest corner of a proposed 1.246-acre Chandler Road right-of-way tract, same being on a point in the easterly right-of-way line of said County Road 101;

THENCE departing said easterly right-of-way line of County Road 101, with the southerly boundary line of said proposed 1.246-acre Chandler Road right-of-way tract, crossing through the interior of said Frazier tract, N22°50'31"E for a distance of 31.98 feet to a 1/2" iron rod set with cap stamped "Diamond Surveying" monumenting the most westerly corner and POINT OF BEGINNING hereof;

THENCE continuing through the interior of said Frazier tract, with the southerly boundary line of said proposed 1.246-acre Chandler Road right-of-way tract, the following two (2) courses and distances:

- 1) N22°50'31"E for a distance of 37.79 feet to a 1/2" iron rod found with cap stamped "RPLS 4249" for the northwest corner hereof;
- 2) N68°26'08"E for a distance of 204.49 feet to a 1/2" iron rod set with cap stamped "Diamond Surveying" on a point in the curving west boundary line of the called 1.158-acre tract of land conveyed to Williamson County, Texas, as described in Document No. 2004069496 of the Official Public Records of Williamson County, Texas, for the northeast corner hereof;

THENCE with the curving west boundary line of said 1.158-acre Williamson County tract, with a curve to the right an arc distance of 125.19 feet, said curve having a radius of 570.00 feet, a central angle of 12°35'02", and a long chord which bears S06°45'35"W for a distance of 124.94 feet to a 1/2" iron rod found with cap stamped "Williamson Cnty" monumenting the end point of this curve;

THENCE continuing with said west boundary line of the 1.158-acre Williamson County tract, S13°01'30"W for a distance of 95.50 feet to a 1/2" iron rod set with cap stamped "Diamond Surveying" for the southeast corner of hereof;

THENCE departing the west boundary line of said 1.158-acre Williamson County tract, through the interior of said Frazier tract, the following two (2) courses and distances:

- 1) N38°39'52"W for a distance of 169.07 feet to a 1/2" iron rod set with cap stamped "Diamond Surveying" for an angle point hereof;
- 2) S68°26'08"W for a distance of 67.73 feet to the POINT OF BEGINNING hereof and containing 0.424 acre of land more or less.

PARCEL 11 DE-2

COMMENCING at a 1/2" iron rod found monumenting the northwest corner of said Frazier tract of land, same being on a point in the interior of the apparent prescriptive right-of-way of County Road 101;

THENCE in part with the northerly boundary line of said Frazier tract, and in part with the northerly boundary line of aforementioned 1.158-acre Williamson County tract, same being through the apparent prescriptive right-of-way said County Road 101, N68°35'48"E passing at a distance of 300.00 feet a 1/2" iron rod found with cap stamped "Williamson Cnty" on the northwest corner of said 1.158-acre Williamson County tract, continuing for a total distance of 347.08 feet to a 1/2" iron rod found monumenting the southwest corner of the called 50.00-acre tract conveyed to Charlotte Lyn Davis and described as "First Tract" in Document No. 2000014961 of the Official Public Records of Williamson County, Texas, same being on a point in said northerly boundary line of the 1.158-acre Williamson County tract;

THENCE with said northerly boundary line of the 1.158-acre Williamson County tract, and the southerly boundary line of said Davis tract, N68°26'58"E for a distance of 12.94 feet to a 1/2" iron rod found monumenting the northeast corner of said 1.158-acre Williamson County tract;

THENCE with the curving east boundary line of said 1.158-acre Williamson County tract, with a curve to the right an arc distance of 340.35 feet, said curve having a radius of 630.00 feet, a central angle of 30°57'12", and a long chord which bears S04°49'15"E for a distance of 336.23 feet to a 1/2" iron rod set with cap stamped "Diamond Surveying" for the most northerly corner and POINT OF BEGINNING hereof;

THENCE departing the easterly boundary line of said 1.158-acre Williamson County tract, through the interior of said Frazier tract, the following two (2) courses and distances:

- 1) S38°39'52"E for a distance of 107.68 feet to a 1/2" iron rod set with cap stamped "Diamond Surveying", for the southeast corner hereof;

2) S68°26'06"W for a distance of 102.05 feet to a 1/2" iron rod set stamped "Diamond Surveying", being on a point in the easterly boundary line of the said 1.158-acre Williamson County tract, for the southwest corner hereof;

THENCE with the easterly boundary line of said 1.158-acre Williamson County tract, the following two (2) courses and distances:

- 1) N13°03'27"E for a distance of 98.35 feet to a 1/2" iron rod found on the beginning point of a curve to the left;
- 2) With said curve to the left an arc distance of 26.35 feet, said curve having a radius of 630.00 feet, a central angle of 2°23'46", and a long chord which bears N11°51'14"E for a distance of 26.34 feet to the POINT OF BEGINNING hereof and containing 0.120 acre more or less.

PARCEL 11 DE-3

COMMENCING at a 1/2" iron rod found monumenting the northwest corner of said Frazier tract of land, same being on a point in the interior of the apparent prescriptive right-of-way of County Road 101;

THENCE in part with the northerly boundary line of said Frazier tract, and in part with the northerly boundary line of aforementioned 1.158-acre Williamson County tract, same being through the apparent prescriptive right-of-way said County Road 101, N68°35'48"E passing at a distance of 300.00 feet a 1/2" iron rod found with cap stamped "Williamson Cnty" on the northwest corner of said 1.158-acre Williamson County, tract, continuing for a total distance of 347.08 feet to a 1/2" iron rod found monumenting the southwest corner of the called 50.00-acre tract conveyed to Charlotte Lyn Davis and described as "First Tract" in Document No. 2000014961 of the Official Public Records of Williamson County, Texas, same being on a point in said northerly boundary line of the 1.158-acre Williamson County tract;

THENCE with said northerly boundary line of the 1.158-acre Williamson County tract, and the southerly boundary line of

said Davis tract, N68°26'58"E for a distance of 12.94 feet to a 1/2" iron rod found monumenting the northeast corner of said 1.158-acre Williamson County tract;

THENCE with the curving east boundary line of said 1.158-acre Williamson County tract, with a curve to the right an arc distance of 204.23 feet, said curve having a radius of 630.00 feet, a central angle of 18°34'25", and a long chord which bears S11°00'39"E for a distance of 203.33 feet to a 1/2" iron rod set with cap stamped "Diamond Surveying" on the southwest corner of a proposed 3.501-acre Chandler Road right-of-way tract, for the northwest corner and POINT OF BEGINNING hereof;

THENCE departing the easterly boundary line of said 1.158-acre Williamson County tract, through the interior of said Frazier tract, with the southerly boundary line of said proposed 3.501-acre Chandler Road right-of-way tract, the following two (2) courses and distances:

- 1) N68°26'08"E for a distance of 250.12 feet to a 1/2" iron rod found in concrete on the beginning point of a curve to the left;
- 2) With said curve to the left an arc distance of 170.96 feet, said curve having a radius of 2100.00 feet, a central angle of 4°39'52", and a long chord which bears N66°06'12"E for a distance of 170.91 feet to a 1/2" iron rod set with cap stamped "Diamond Surveying" on the end point of this curve, for the northeast corner hereof;

THENCE departing the southerly boundary line of said proposed 3.501-acre Chandler Road right-of-way tract, continuing through the interior of said Frazier tract, the following three (3) courses and distances:

- 1) S26°13'44"E for a distance of 27.00 feet to a 1/2" iron rod set with cap stamped "Diamond Surveying" on the beginning point of a curve to the right, for the southeast corner hereof;
- 3) With said curve to the right an arc distance of 173.16 feet, said curve having a radius of 2127.00 feet, a central angle of 4°39'52", and a long chord which bears S66°06'12"W for a distance of 173.11 feet to a 1/2" iron rod set with

cap stamped "Diamond Surveying" on the end point of this curve;

4) S68°26'08"W for a distance of 260.57 feet to a 1/2" iron rod set with cap stamped "Diamond Surveying" being on a point in the curving easterly boundary line of said 1.158-acre Williamson County tract, for the southwest corner hereof;

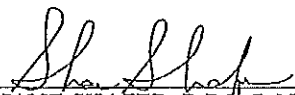
THENCE with the curving easterly boundary line of said 1.158-acre Williamson County tract, with a curve to the left an arc distance of 28.95 feet, said curve having a radius of 630.00 feet, a central angle of 2°38'00", and a long chord which bears N00°24'26"W for a distance of 28.95 feet to the POINT OF BEGINNING hereof and containing 0.265 acre of land more or less.

BEARING BASIS FOR ALL DESCRIPTIONS: NAD-83(1993), TEXAS CENTRAL (4203), STATE PLANE SYSTEM. All distances are surface distances. Combined Scale Factor used for this survey is 1.00012.

A Sketch of Survey has been prepared to accompany these metes and bounds descriptions.

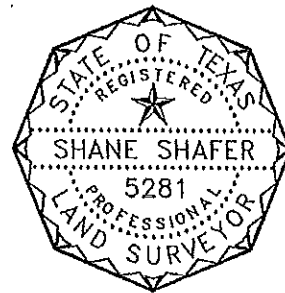
 **DIAMOND SURVEYING, INC.**

P.O. BOX 1937, GEORGETOWN, TX 78627
(512) 931-3100


SHANE SHAFER, R.P.L.S. NO. 5281

July 25, 2011

DATE



CURVE TABLE					
CURVE	LENGTH	RADIUS	DELTA ANGLE	CH. BEARING	CHORD
C1	205.39'	570.00	20°38'45"	N09°51'18"W	204.28
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C4	170.96'	2100.00	4°39'52"	N66°06'12"E	170.91
C5	173.16'	2127.00	4°39'52"	S66°06'12"W	173.11
C6	28.95'	630.00	2°38'00"	N00°24'26"W	28.95
C7	107.17'	630.00	9°44'47"	S05°46'57"W	107.04
C8	26.35'	630.00	2°23'46"	N11°51'14"E	26.34
C9	340.35'	630.00	30°57'12"	S04°49'15"E	336.23

GENERAL NOTES:

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LEGEND

- 1/2" IRON ROD FOUND
- ⊙ 1/2" IRON ROD FOUND W/CAP
- "WILLIAMSON CNTY"
- 1/2" IRON ROD W/CAP SET
- ▽ CALCULATED POINT
- R.O.W. = RIGHT-OF-WAY
- P.O.B. = POINT OF BEGINNING
- P.O.C. = POINT OF COMMENCING
- X— WIRE FENCE
- ALL DOCUMENTS LISTED HEREON ARE RECORDED AT THE WILLIAMSON COUNTY CLERK'S OFFICE IN GEORGETOWN, TEXAS.

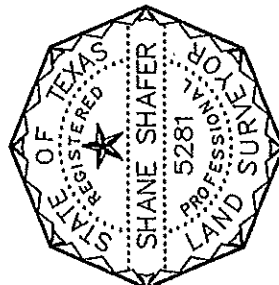
SURVEY OF 3 TRACTS OF LAND
OUT OF THE JAMES C. EAVES SURVEY,
ABSTRACT NO. 213
WILLIAMSON COUNTY, TEXAS

CERTIFICATION TO: Williamson County, Texas, and Title Resources
Guaranty Company EXCLUSIVELY.

THE UNDERSIGNED CERTIFIES THAT THIS SURVEY WAS THIS DAY MADE BY ME OR UNDER MY SUPERVISION ON THE GROUND OF THE REAL PROPERTY SHOWN ON THE SURVEY, AND AFTER THE EXERCISE OF PROFESSIONAL DILIGENCE AND REASONABLE CARE THAT THIS SURVEY IS CORRECT TO THE BEST OF THE UNDERSIGNED'S KNOWLEDGE AND BELIEF; THAT THERE ARE NO VISIBLE DISCREPANCIES, CONFLICTS, SHORTAGES IN AREA, OR BOUNDARY CONFLICTS OR VISIBLE ENCROACHMENTS, PROTRUSIONS OR OVERLAPPING OF IMPROVEMENTS, EXCEPT AS SHOWN HEREON; AND THAT THE PROPERTY HAS ACCESS TO AND FROM A DEDICATED ROADWAY, EXCEPT AS SHOWN HEREON.

JULY 25, 2011

Shane Shafer

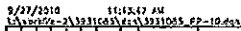


CHANDLER ROAD PHASE IIIA
PARCEL 11 DE-1, DE-2 & DE-3
SHEET 2 OF 2

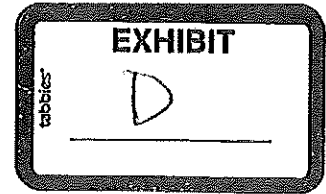


DIAMOND SURVEYING, INC.
116 SKYLINE ROAD, GEORGETOWN, TX 78628
(512) 931-3100

വിചിത്രം



SPECIAL WARRANTY DEED
Chandler Road (Phase IIIA) Right of Way



THE STATE OF TEXAS

COUNTY OF WILLIAMSON

§
§
§

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

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

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

NOW, THEREFORE, KNOW ALL MEN BY THESE PRESENTS:

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

All of those three certain tracts of land consisting of 0.087 acre, 1.246 acres, and 3.501 acres, more or less, situated in the James C. Eaves Survey, Abstract No. 213, in Williamson County, Texas, being more fully described by metes and bounds in Exhibit "A", attached hereto and incorporated herein (Parcel 11A-11C)

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

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

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

This deed is being delivered in lieu of condemnation.

IN WITNESS WHEREOF, this instrument is executed on this the ____ day of _____, 2011.

GRANTOR:

Donham P. Frazier

Frazier Family Investments, Ltd.,
a Texas limited partnership

By: _____

Its: _____

ACKNOWLEDGMENT

STATE OF TEXAS

§
§
§

COUNTY OF _____

This instrument was acknowledged before me on this the ____ day of _____, 2011 by Donham P. Frazier, in the capacity and for the purposes and consideration recited therein.

Notary Public, State of Texas

STATE OF TEXAS

§
§
§

COUNTY OF _____

This instrument was acknowledged before me on this the ____ day of _____, 2011 by _____, in the capacity and for the purposes and consideration recited therein.

Notary Public, State of Texas

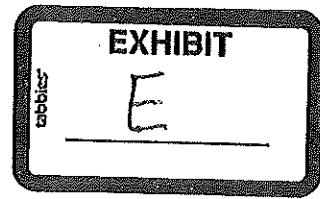
PREPARED IN THE OFFICE OF:

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

GRANTEE'S MAILING ADDRESS:

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

AFTER RECORDING RETURN TO:



DRAINAGE EASEMENT

Chandler Road Project

THE STATE OF TEXAS

§

COUNTY OF WILLIAMSON

§

KNOW ALL BY THESE PRESENTS:

That DONHAM P. FRAZIER and FRAZIER FAMILY INVESTMENTS, LTD., a Texas limited partnership, and their successors and assigns, hereinafter referred to as Grantor (whether one or more), for and in consideration of the sum of Ten and No/100 (\$10.00) Dollars cash in hand paid and other good and valuable consideration paid to Grantor by WILLIAMSON COUNTY, TEXAS, its agents and assigns, hereinafter referred to as Grantee, receipt of which consideration is hereby acknowledged, has GRANTED, SOLD and CONVEYED, and by these premises does hereby GRANT, SELL and CONVEY unto Grantee a perpetual easement interest in, on, over, upon, above and across the below-described property:

All of those three certain tracts of land consisting of 0.424 acre, 0.120 acre, and 0.265 acre, more or less, situated in the James C. Eaves Survey, Abstract No. 213, in Williamson County, Texas, being more fully described by metes and bounds in Exhibit "A", attached hereto and incorporated herein (**Parcel 11DE1-DE3**)

The perpetual easement, right-of-way, rights and privileges herein granted shall be used for the purposes of opening, constructing and maintaining a permanent drainage easement and drainage way or channel, along with any structures and grading which may be necessary to facilitate the proper drainage of the adjacent property and roadway facilities, in, along, upon and across said premises described in Exhibit "A" together with the right and privilege at all times of the Grantee herein, its agents, employees and representatives of ingress and egress to and from said premises for the purpose of making any improvements, modifications or repairs which Grantee deems necessary.

The perpetual easement, right-of-way, rights and privileges herein granted shall also encompass the right of Grantee to trim, cut, fell and remove therefrom all trees, underbrush, vegetation, and obstructions, structures or obstacles within the limits of the Property, but only such as necessary to carry out the purposes of the easement; reserving to the landowners and their heirs and assigns, however, all such rights and privileges as may be used without interfering with or abridging the rights and purposes of the easement herein acquired by Grantee.

To the extent allowed by law Grantee shall hold Grantor harmless from any loss and damage which shall be caused by the exercise of the rights of ingress and egress or by any wrongful or negligent act or omission of Grantee's agents or employees in the course of their employment. Grantee shall be responsible for the correction of, or compensation for, any damage to Grantor's property which is the result of actions outside the granted purposes of this easement.

Grantor shall retain and enjoy the right to use the surface of Property in any manner not inconsistent with the purposes granted in this document and which does not obstruct the flow of water across the Property.

TO HAVE AND TO HOLD the same, in perpetuity, in and to Grantee, and its successors and assigns, together with all and singular all usual and customary rights thereto in anywise belonging, and together with the right and privilege at any and all times to enter said premises, or any part thereof, for the purpose of constructing or maintaining said drainage and for making connections therewith.

And Grantor does hereby bind his heirs, executors, administrators and assigns to WARRANT AND FOREVER DEFEND, all and singular, the said premises unto Williamson County, Texas, its successors and assigns, against every person whomsoever lawfully claiming or to claim the same or any part thereof by, through, or under Grantors, but not otherwise.

The perpetual easement, right-of-way, rights and privileges granted herein are exclusive, and Grantor covenants not to convey any other easement or conflicting rights within the premises covered by this grant, without the express written consent of Grantee, which consent shall not be unreasonably withheld.

EXECUTED on this the ____ day of _____, 2011.

GRANTOR:

Donham P. Frazier

Frazier Family Investments, Ltd.,
a Texas limited partnership

By:_____

Its:_____

ACKNOWLEDGMENT

STATE OF TEXAS

§

§

COUNTY OF _____

§

This instrument was acknowledged before me on this the ____ day of _____, 2011 by Donham P. Frazier, in the capacity and for the purposes and consideration recited therein.

Notary Public, State of Texas

STATE OF TEXAS

§

§

COUNTY OF _____

§

This instrument was acknowledged before me on this the ____ day of _____, 2011 by Donham P. Frazier, in the capacity and for the purposes and consideration recited therein.

Notary Public, State of Texas

PREPARED IN THE OFFICE OF:

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

GRANTEE'S ADDRESS:

Williamson County, Texas
c/o County Judge
710 Main Street, Suite 101
Georgetown, Texas 78626

AFTER RECORDING RETURN TO:

Commissioners Court - Regular Session**22.****Meeting Date:** 10/11/2011

contract amendment 4 for local initiative project

Submitted For: Gary Boyd**Submitted By:**

Gary Boyd, Parks

Department: Parks**Agenda Category:** Regular Agenda Items

Information**Agenda Item**

Discuss and take appropriate action on Contract Amendment 4 to the Inter-Governmental Cooperative Reimbursement Agreement between Texas Commission on Environmental Quality (TCEQ) and Williamson County (AKA Local Initiative Projects contract).

Background

Amendment 4 supercedes amendment 3 which was approved by Commissioners Court on 8/03/10. This new amendment confirms the Local Initiative Project grant program for the FY 2011. Under this amendment TCEQ has decreased the grant obligation to Williamson County by \$50,742.75 for FY 2011 and to a total of \$7688 for FY 12. However, combined with FY 2010 fund carryover this means a total of \$194,116.62 for the 2011-2012 budget years (\$69,519.19 carryover plus \$116,909.43 for FY 11 plus \$7688.00 for FY 12). The AirCheck Program office will administer the grant with assistance from the Auditor's office.

Attachments[amend 4 for LIP program](#)**Form Review**

Inbox	Reviewed By	Date
County Judge Exec Asst.	Wendy Coco	10/06/2011 01:26 PM
Form Started By: Gary Boyd		Started On: 10/06/2011 10:20 AM
	Final Approval Date: 10/06/2011	

CONTRACT NUMBER 582-8-89965**CONTRACT AMENDMENT TO THE INTERGOVERNMENTAL COOPERATIVE
REIMBURSEMENT AGREEMENT BETWEEN THE TEXAS COMMISSION ON
ENVIRONMENTAL QUALITY (TCEQ) AND WILLIAMSON COUNTY****AMENDMENT NUMBER 4**

Pursuant to Article 7 (AMENDMENTS) and Article 1 (CONTRACT PERIOD) in the General Conditions of the Agreement, TCEQ and Williamson County (Grantee) agree to amend Contract Number 582-8-89965 to reduce the Fiscal Year (FY) 2011 funding allocation by \$50,742.75 to \$116,909.43, thereby reducing the Total Maximum TCEQ Obligation to \$587,448.02.

The Maximum TCEQ Obligation is amended to reflect the reduction of FY 2011 funding as follows:

Amendment History	Fiscal Year	Contract Amount
Original Amount	FY08	\$135,584.45
	FY09	\$167,301.96
Amendment 1 (Encumbrance of FY 09 funds)	FY09	
Amendment 2 (Contract extension through 8/31/13, legislative changes and addition of FY 10 and FY 11 funds)	FY10	\$167,652.18
	FY11	\$167,652.18
Amendment 3 (Confirmation of FY 11 funds and amendment of Scope of Work)	FY11	
Amendment 4 (Decrease encumbrance of FY 2011 funds)	FY11	(\$50,742.75)
Total Maximum TCEQ Obligation		\$587,448.02

All other conditions and requirements of Contract Number 582-8-89965 remain unchanged and shall apply to all provisions specified herein.

TCEQ:

Grantee:

Texas Commission on Environmental Quality

Williamson County

(Signature)

(Signature)

Susana M. Hildebrand, P.E.

The Honorable Dan A. Gattis

(Printed Name)

(Printed Name)

Chief Engineer

Williamson County Judge

(Title)

(Title)

Date: _____

Date: _____

Commissioners Court - Regular Session

23.

Meeting Date: 10/11/2011

Additional Habitat Listing

Submitted For: Valerie Covey

Submitted By:

Terri Countess,
Commissioner Pct. #3

Department: Commissioner Pct. #3

Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss and take action on potential additional Habitat Listings by U.S. Fish and Wildlife.

Background

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Wendy Coco	10/06/2011 10:44 AM
Form Started By: Terri Countess		Started On: 10/06/2011 10:29 AM
	Final Approval Date: 10/06/2011	

Commissioners Court - Regular Session**24.****Meeting Date:** 10/11/2011

Proposed names for park properties

Submitted For: Randy Bell**Submitted By:**

Randy Bell, Parks

Department: Parks**Agenda Category:** Regular Agenda Items

Information**Agenda Item**

Discuss and take appropriate action on naming park properties.

Background

Our most recently acquired park properties (Byers Tract and Williams Tract) have a clear identity crisis. We should consider naming these park properties before the existing names become permanent. Naming a park property is difficult because names can be tied to historical events, past land use practices, prominent or prevailing natural or cultural resources, rivers, lakes, specific events, nearby communities, towns, people, etc. After much consideration, the following names are proposed:

Blackland Heritage Park (Byers Tract)

River Ranch County Park (Williams Tract)

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Wendy Coco	10/06/2011 10:44 AM
Form Started By: Randy Bell		Started On: 10/06/2011 09:47 AM
	Final Approval Date: 10/06/2011	

Commissioners Court - Regular Session**25.****Meeting Date:** 10/11/2011

Techshare Resource Sharing Addendum

Submitted By: Jay Schade, Information Technology**Department:** Information Technology**Agenda Category:** Regular Agenda Items

Information**Agenda Item**

Discuss and consider approving Amendment No. 5 to TechShare Resource Sharing Addendum, Common Integrated Justice System, Court Administration System between Williamson County and the Texas Conference of Urban Counties (CUC).

Background

In 2006, Williamson County entered into an agreement with the Conference of Urban Counties (CUC) to implement the Odyssey Court Administration System. By participating through the CUC we were able to partner with over a dozen other Counties and leverage our combined size to reduce the cost of software licensing as well as share the cost of custom modifications. We have continued to partner with these counties (through CUC/TechShare), primarily to share the costs of enterprise custom modifications, but also to take advantage of lower negotiated license fees for additional modules.

All of the costs listed on the Financial Plan (Attachment A) are included in the 2012 fiscal year general budget for Technology Services.

Attachments**Amendment5****Form Review**

Inbox	Reviewed By	Date
County Judge Exec Asst.	Wendy Coco	10/06/2011 10:02 AM
Form Started By: Jay Schade		Started On: 10/06/2011 07:53 AM
	Final Approval Date: 10/06/2011	

**AMENDMENT NO. 5 ("Amendment 5")
TO TECHSHARE RESOURCE SHARING ADDENDUM
COMMON INTEGRATED JUSTICE SYSTEM (CIJS) COURT ADMINISTRATION
SYSTEM**

The Parties hereby amend the TECHSHARE RESOURCE SHARING ADDENDUM ("Addendum") for the Common Integrated Justice System ("CIJS") Court Administration System that was approved by the County of Williamson, Texas ("Williamson County") and became effective on July 11, 2006 and executed by all parties by July 14, 2006 as follows:

- 1) The term of the addendum is extended to September 30, 2012.
- 2) Attachment A of the Addendum is amended by replacing the "Anticipated Payments to Texas Conference of Urban Counties in Fiscal Year 2011" with the revised attached "Anticipated Payments to Texas Conference of Urban Counties in Fiscal Year 2012."
- 3) Except as set forth herein, all provisions of the Addendum and any written amendment thereto, not inconsistent herewith, shall be in full force and effect.

Executed this _____ day of _____, 20_____.

COUNTY OF WILLIAMSON

By: County Judge

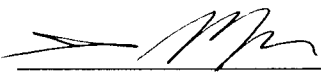
Approved as to form:

Name: _____

Title: _____

Date: _____

TEXAS CONFERENCE OF URBAN COUNTIES


By: Executive Director 9/26/11

Attachment A – Financial Plan

Anticipated Payments to Texas Conference of Urban Counties in Fiscal Year 2012:

The following schedule shows the estimated dates for payments to the Texas Conference of Urban Counties for CIJS Software License and Maintenance, Enterprise Modifications and contract Administration and Quality Assurance for Fiscal Year 2012. The schedules are updated at the beginning of each Fiscal Year and presented to the Commissioners Court for approval.

Payments to Tyler Technologies for Implementation Services will continue to be made directly to Tyler Technologies in accordance with the License Participation Agreement, the Implementation Budget (included with the License Participation Agreement), and the Implementation Plan.

Annual Maintenance payments are listed below to reflect the full annual contract amount. In the event that a go-live takes place after October 1, 2011, that module will be billed on a pro-rated basis accordingly.

Fiscal Year 2012		Amount	Estimated Payment Date
Common Integrated Justice Software			
License Fees			
e-Signatures	\$	4,000	Oct-11
Annual Maintenance			
Court Administration	\$	183,750	Oct-11
Jail Management/ Law Enforcement	\$	65,625	Oct-11
Hot Checks	\$	15,750	Oct-11
Record on Appeal Creator	\$	2,730	Oct-11
Jail Integration Toolkit	\$	10,500	Oct-11
e-Signatures	\$	840	Oct-11
CUC Texas County Enterprise Mod			
Williamson County General Mods Cost	\$	32,068	Oct-11
Williamson County Jail/LE Mods Cost	\$	17,726	Oct-11
CUC Oversight			
Contract Administration	\$	41,879	Oct-11
Fiscal Year 2012	\$	374,868	

Commissioners Court - Regular Session**26.****Meeting Date:** 10/11/2011

Amendment to Gray Hawk Payment Technologies

Submitted By: Deborah Wolf, Sheriff**Department:** Sheriff**Agenda Category:** Regular Agenda Items

Information**Agenda Item**

Discuss and take appropriate action on an Amendment to the Master Services Agreement between Williamson County and Gray Hawk Payment Technologies, Inc.

Background

Provides updates and changes to the original Wilco-Gray Hawk Payment Technologies contract approved on 07/13/2010 facilitating the installation of an intake kiosk in the jail intake area and the final implementation of the ReleasePRO prepaid card for dispensing trust account balances to inmates upon their release.

AttachmentsGray Hawk**Form Review**

Inbox	Reviewed By	Date
County Judge Exec Asst.	Wendy Coco	10/04/2011 09:15 AM
Sheriff (Originator)	Deborah Wolf	10/06/2011 08:29 AM
Form Started By: Deborah Wolf		Started On: 10/03/2011 01:42 PM
	Final Approval Date: 10/06/2011	



Amendment to
Williamson County - Gray Hawk Payment Technologies,
Inc.
Master Services Agreement

Reference
Commissioners' Court
Agenda Item #4676 (07.13.2010)

AMENDMENT NO. 1 TO MASTER SERVICES AGREEMENT

This AMENDMENT NO. 1 TO MASTER SERVICES AGREEMENT BETWEEN COMMISSIONERS' COURT [AGENDA ITEM #4676 (07.13.2010), MASTER SERVICES AGREEMENT DATED MAY 21, 2010 (REVISED 06.02.2010)] GRAY HAWK PAYMENT TECHNOLOGIES, INC. CONTRACT (this "**Amendment**"), dated as of August 3 , 2011, by and between Williamson County, a Texas County government ("**Client**"), and GRAY HAWK PAYMENT TECHNOLOGIES, INC., a Delaware corporation ("**Gray Hawk**"), hereby amends that certain Master Services Agreement, Dated May 21, (Revised 06.02.2010) (the "**Agreement**"), dated as of July 13, 2010, by and between Client and Gray Hawk. Capitalized terms used herein and not otherwise defined herein shall have the respective meanings set forth in the Agreement.

RECITALS

WHEREAS, Client and Gray Hawk have previously entered into the Agreement, whereby Client has given Gray Hawk authorization to provide and distribute their payment service program bundled with debit card disbursement products to Williamson County; and

WHEREAS, Client and Gray Hawk desire to provide clarification and changes to the original Client-Gray Hawk Payment Technologies Agreement in order to facilitate the installation of an intake kiosk in the jail intake area and clarify the final implementation of the ReleasePRO™ prepaid card for dispensing trust account balances to inmates upon their release; and

WHEREAS, Client and Gray Hawk each desire to amend the Agreement as set forth herein.

NOW, THEREFORE, in consideration of the premises and the mutual covenants contained herein and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, Client and Gray Hawk hereby agree as follows:

1. Section 2.4 of the Agreement is deleted and replaced in its entirety with the following:

" **2.4 Funds Deposited.** Gray Hawk may accept or decline funds deposited by Users (who may or may not be the designated recipient), designate any accepted funds as belonging to a particular recipient, and pass such information to Client. Upon Client's notification to Gray Hawk to disburse, pay, or remit a specified amount of funds designated as belonging to a particular recipient through Gray Hawk's instant-issue prepaid card-dispensing kiosk ("ReleasePRO™"). Gray Hawk may issue a prepaid card as set forth on Exhibit F, Section 1 and Section 2, which may be updated from time to time pending a valid card member application and governmental customer information program (CIP) approval or decline (both of whom could receive prepaid cards), to the designated recipient for the amount specified and funded by Client, less any applicable charges, in accordance with Exhibits D and E conditioned upon Users who arrive at Client Facilities must agree to card member application agreements upon entering or exiting such Facilities, unless they objected to being issued such a prepaid card. Under these guidelines, prepaid cards may be issued as prepaid PIN debit cards with CIP approval or as prepaid stored value cards with CIP declines, assuming all other clearances are approved. As may happen from time to time, Users who do not qualify for any card, either CIP

approved or CIP declined, under the Program and therefore cannot be paid by card under any circumstances would need to receive Client's preferred method of payment conducted by Client. Use of the prepaid card by the designated recipient is subject to funds availability. Transaction fees, terms, and conditions also apply. A cardholder agreement accompanying the prepaid card will contain complete details. Client will be responsible for all other activities relating to recipients' funds, including but not limited to management of recipients' accounts, funding in full any prepaid cards issued on Client's behalf, or providing a phone for Users to acquire their PIN. Client will also provide assistance to Gray Hawk, and Gray Hawk will provide Client with support for charge-backs from financial institutions and other such charges, as set forth on Exhibit D, which may be updated from time to time." Gray Hawk agrees to provide Client with supporting documentation to verify charge backs.

2. Section 2.4 of the Agreement will have the addition of the following paragraph:

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

3. Section 3 of the Agreement is deleted and replaced in its entirety with the following:

" **3. Payment.** No consideration, meaning no net monetary cost to the Client, is payable to Gray Hawk under this Agreement with the understanding that the Client will charge Users, meaning depositors, appropriate offsetting fees or charges. However, Gray Hawk or Client will charge Users, according to the rates set forth on Exhibits D and E. These rates are subject to change due to market conditions, cost of service increases, and change of service providers' fees and may be updated from time to time."

4. Exhibit A of the Agreement is deleted and replaced in its entirety with the following Exhibits A1 and A2:

[The remainder of this page intentionally left blank.]

Exhibit A1

Williamson County, Texas (Correctional Facility) Client(s) and Deliverables

Gray Hawk will initially provide to Client Deliverables at each Facility, plus one hard copy and one soft copy of the *Facility Payment Process Information & Report Guide*, according to the following:

<u>Facility</u>	<u>Deliverables</u>
Gray Hawk implementation personnel will meet with key counties decision makers to determine the most efficient installation sites based on current and desired future processes.	Perform survey of each Facility to be included in the implementation. Recommend the type and quantity of materials required for each facility from the following: • intakePay machine for use at intake and booking (New) • Interactive Voice Response System • Web Payment Portal • kioskPay™ machine for public access and use • ReleasePRO prepaid card dispensing machine (New)
Location(s): Williamson County Jail 508 S. Rock Street Georgetown, Texas 78626	• Qty: <u>1</u> intakePay machine for use at intake and booking at each location • Qty: <u>1</u> Interactive Voice Response System • Qty: <u>1</u> Web Payment Portal • Qty: <u>1</u> kioskPay for public access • Qty: <u>1</u> ReleasePRO prepaid card dispensing machine

<u>Payment Medium</u>	<u>Account Type</u>	<u>Services</u>
• MasterCard/Visa/Discover • Debit Card • Cash • Green Dot Money Card	Account types to be considered but not limited to: • Commissary/ Telephone/Trust • Self-bond • Prepaid cards for all releasees to whom any residual money is due from Commissary/Trust. Telephone, or Self-bond (exception: releases to Texas Dept of Criminal Justice).	• The Services set forth in Section 2 of this Agreement

"Payment Medium" means the methods through which Gray Hawk will accept monies from Users at the intake and booking kiosk.

"Account Type" means the types of (a) deposit transactions through which an inmate may add funds through the Unit and (b) payment transactions through which a User may receive funds.

Exhibit A2

Williamson County, Texas Non-Corrections Departments' Facility(s) and Deliverables

Gray Hawk will initially provide to Client Deliverables at each Facility, plus one hard copy and one soft copy of the *Facility Payment Process Information & Report Guide*, according to the following:

<u>Facility</u>	<u>Deliverables</u>
Gray Hawk implementation personnel will meet with key county decision makers to determine the most efficient installation sites based on current and desired future processes.	Perform survey of each Facility to be included in the implementation. Recommend the type and quantity of materials required for each facility from the following: • Interactive Voice Response System • Web Payment Portal • kioskPay™ for public access and use • Network prepaid cards
Location(s): TBD	• Qty: <u>TBD</u> ezPay terminals for public access and use • Qty: <u>TBD</u> Interactive Voice Response System • Qty: <u>TBD</u> Web Payment Portal • Qty: <u>TBD</u> kioskPay for public access and use • Qty: <u>TBD</u> network branded prepaid cards

<u>Payment Medium</u>	<u>Account Type</u>	<u>Services</u>
• MasterCard/Visa/Discover • Debit Card • Cash • Green Dot Money Card	Account types to be considered but not limited to: • TBD	• The Services set forth in Section 2 of this Agreement

"Payment Medium" means the methods through which Gray Hawk will accept monies from Users at the intake and booking kiosk.

"Account Type" means the types of (a) deposit transactions through which an inmate may add funds through the Unit and (b) payment transactions through which a User may receive funds.

5. Exhibit E of the Agreement is deleted and replaced in its entirety with the following Exhibit E:

[The remainder of this page intentionally left blank.]

Exhibit E
Williamson County Sheriff's Office Facility(s) Payment and Fees

User (Depositor) Fees:

Gray Hawk will charge Users' fees according to the following schedules.

All Deposits or Payments, excluding:

- Inmate Trust Deposits part of Intake/Booking Process
- Inmate Self Release/Cash Bond Transactions

<u>Amount of Payment</u>	<u>Fee Per Cash or Cash Equivalent Transaction</u>	<u>Fee Per Debit/Credit Card Transaction</u>
<\$10.00	N/A	N/A
≥\$10.00 - <\$20.00	\$3.95	
≥\$20.01 - ≤\$50.00	\$6.95 (Credit or Debit: \$25.00 Minimum Deposit)	
≥\$50.01 - \$100.00	\$8.95	
\$100.01 - ≤ \$9,488.00	\$10.95 + \$5.00 for every \$100.00, or portion thereof, > \$100.00	
>\$9,488.00	N/A	

By way of example but not as a limitation, a User who makes a deposit of \$20.00 to an inmate trust account would be assessed a User Fee of \$3.95 for a total charge of \$23.95.

All Intake/Booking-Related (Personal Property) Cash Deposits

<u>Amount of Payment</u>	<u>Fee Per Cash Deposit</u>
≥\$0.01 - ≤\$9,995.00	No Charge
>\$9,995.00	N/A

Release Settlement Payment via Prepaid Cards

<u>Amount Due upon Release</u>	<u>Fee Per Stored Value Card Issued upon Release</u>
≥ \$0.01 - ≤ \$1,000.00	No Charge

Prisoner Account Fund/Trust Account System Maintenance Fee

An inmate's Prisoner Account Fund/Trust Account will incur a one-time \$9.95 System Maintenance Fee concurrent with the inmate's first discretionary account transaction. By way of example but not as a limitation, an inmate will not incur a System Maintenance Fee who solely deposits cash into a Prisoner Account Fund/Trust Account during intake/booking as mandated by the Facility as part of the booking process' personal property seizure.

By way of example but not as a limitation, an inmate will incur a System Maintenance Fee who:

- Deposits funds into a Prisoner Account Fund/Trust Account during intake/booking not required by the Facility as part of the booking process' personal property seizure; and/or
- Purchases any item from the commissary; and/or
- Access funds for the purpose of bonding-out.

Exhibit E
Payment and Fees

Inmate Self Release/Cash Bond Deposits	
<u>Fee Per Cash or Green Dot MoneyPak®</u>	<u>Fee Per Debit or Credit Card Transaction</u>
The greater of \$50.00 or 10% of the bond paid	The greater of \$50.00 or 16.5% of the bond paid

Gray Hawk offers inmates the ability to self-bond using the intakePay machine. Family and friends may also gift monies to the inmate that may be used by them to pay their bond. These monies can be posted using one of the automated payment portals; i.e. kioskPay, ePay, ezPay, and/or telePay. When a facility processes bond payments using any of the aforementioned payment portals, certain rules may apply.

- For any single credit/debit card transaction >\$5,000.00, the payer must sign a credit/debit card authorization form (Appendix A), present a valid credit/debit card, and provide a valid government issued photo ID with their current address. Subject to Gray Hawk approvable.
- For bond deposits >\$10,000.00, the depositor must complete Internal Revenue Service Form 8300 attached hereto as Appendix B. This form requires the person to present a valid government issued photo ID with their current address, social security number/tax identification number. Applies to cash and wire transfers from accredited U.S. banks or financial institutions.

TOUCHPAY

I, _____, hereby certify that I am the legal account holder of the
Visa/Mastercard _____ and am authorized to make the
following
transaction:

Description:	Touchpay Bail Payment
Transaction Date:	
Order ID:	
Inmate ID:	
Card Number:	
Visa/ MasterCard:	
\$\$ Amount:	
Billing Information:	
Name:	
Address:	
City/State/Zip:	
Telephone Number:	

Authorization

I, _____, do hereby understand and authorize TouchPay to charge my
credit or check card for the amount entered plus a convenience fee.

By signing below, I hereby certify that I agree that the origination of this credit or check card transaction
complies with the provisions of U.S. laws and Visa/Mastercard regulations. I agree to be held responsible
to the fullest extent in the event that this credit or check card is rejected or charged back.

Signature

Date

Printed Name

Social Security Number

**Please fax back completed form to #817-230-4837 including a front and back
copy of the credit/check card and a copy of a valid photo id.**

Payment and Fees

APPENDIX – B Updated IRS Form 8300

IRS Form 8300 (Rev. June 2011) OMB No. 1545-0092 Department of the Treasury Internal Revenue Service	Report of Cash Payments Over \$10,000 Received In a Trade or Business ▶ See instructions for definition of cash. ▶ Use this form for transactions occurring after June 30, 2011. Do not use prior versions after this date. For Privacy Act and Paperwork Reduction Act Notice, see the last page.	FinCEN Form 8300 (Rev. June 2011) OMB No. 1506-0016 Department of the Treasury Financial Crimes Enforcement Network
---	--	---

1 Check appropriate box(es) if: a ☐ Amends prior report; b ☐ Suspicious transaction.

Part I Identity of Individual From Whom the Cash Was Received

2 If more than one individual is involved, check here and see instructions ☐

3 Last name 4 First name 5 M.I. 6 Taxpayer identification number

7 Address (number, street, and apt. or suite no.) 8 Date of birth (see instructions) ▶ M M D D Y Y Y Y

9 City 10 State 11 ZIP code 12 Country (if not U.S.) 13 Occupation, profession, or business

14 Identifying document (ID) a Describe ID ▶ b Issued by ▶
c Number ▶

Part II Person on Whose Behalf This Transaction Was Conducted

15 If this transaction was conducted on behalf of more than one person, check here and see instructions ☐

16 Individual's last name or organization's name 17 First name 18 M.I. 19 Taxpayer identification number

20 Doing business as (DBA) name (see instructions) Employer identification number

21 Address (number, street, and apt. or suite no.) 22 Occupation, profession, or business

23 City 24 State 25 ZIP code 26 Country (if not U.S.)

27 Alien identification (ID) a Describe ID ▶ b Issued by ▶
c Number ▶

Part III Description of Transaction and Method of Payment

28 Date cash received 29 Total cash received 30 If cash was received in more than one payment, check here ☐ 31 Total price if different from item 29

M M D D Y Y Y Y \$.00 \$.00

32 Amount of cash received (in U.S. dollar equivalent) (must equal item 29) (see instructions):

a U.S. currency	\$.00	(Amount in \$100 bills or higher \$.00)
b Foreign currency	\$.00	(Country ▶)
c Cashier's check(s)	\$.00	Issuer's name(s) and serial number(s) of the monetary instrument(s) ▶
d Money order(s)	\$.00	
e Bank draft(s)	\$.00	
f Traveler's check(s)	\$.00	

33 Type of transaction

a ☐ Personal property purchased	f ☐ Debt obligations paid	34 Specific description of property or service shown in 33. Give serial or registration number, address, docket number, etc. ▶
b ☐ Real property purchased	g ☐ Exchange of cash	
c ☐ Personal services provided	h ☐ Escrow or trust funds	
d ☐ Business services provided	i ☐ Bail received by court clerks	
e ☐ Intangible property purchased	j ☐ Other (specify in item 34) ▶	

Part IV Business That Received Cash

35 Name of business that received cash 36 Employer identification number

37 Address (number, street, and apt. or suite no.) Social security number

38 City 39 State 40 ZIP code 41 Nature of your business

42 Under penalties of perjury, I declare that to the best of my knowledge the information I have furnished above is true, correct, and complete.

Signature Authorized official Title

43 Date of signature 44 Type or print name of contact person 45 Contact telephone number

M M D D Y Y Y Y I I I I I I I I

Exhibit F

Procedures for Storage and Distribution of Prepaid Cards, and Transfer of Funds into Prepaid Card Accounts

The following procedures apply to the storage and distribution of stored value prepaid cards ("Cards") at Client Facility(s), and to the deposit or transfer of funds belonging to individuals who are being released from such Client Facility into Card accounts upon issuance of Cards to such individuals.

1. **Program Requirements.** Client shall use diligent efforts to: (a) distribute to inmates at Client such marketing and explanatory materials and legal disclosures or consent forms as Gray Hawk may provide to Client; (b) provide reasonable assistance and support to individuals being released from the Client regarding the process of obtaining a Card, and the depositing or transfer of such individual's funds into the individual's Card account; (c) obtain information from or about individuals being released from Client necessary to enable the verification of the identity of such individuals in conformity with established customer identification program ("CIP") requirements; (d) assist in obtaining written authorization and consents from inmates at Client to have their funds deposited or transferred into a Card account and receive a Card upon their release from the Client, and any other authorizations or consents to any type of information sharing; (e) assist in the distribution of Cards to individuals being released from the Client; (f) facilitate a practical means for the deposit or transfer funds belonging to individuals being released from Client into Card accounts, for such individuals who authorize such deposits or transfers of funds; and (g) assist in training its employees and other personnel on the safe handling of cardholder information, the secure storage and handling of Cards, and other matters, as such training requirements may be communicated to Client by Gray Hawk from time to time.
2. **Legal Compliance.** Client acknowledges and agrees that: the offering, distribution, issuance, loading and administration of Cards is subject to applicable federal, state and local laws, payment network operating rules and payment card industry standards; and (b) in addition, Client has requirements to ensure legal compliance and risk-mitigation with regard to the offering, distribution, issuance, loading and administration of Cards and Card accounts; and (c) the foregoing legal and compliance requirements include, but are not limited to, requirements relating to data and card security, privacy, compliance with anti-money laundering and "know your customer" requirements under the PATRIOT Act, electronic fund transfers, Payment Card Industry Data Security Standard (PCI-DSS) requirements, and CIP requirements.

Client agrees to comply with the foregoing requirements applicable to the offering, distribution, issuance, loading and administration of Cards at Client; as such, requirements may be communicated to Client by Gray Hawk from time to time. The provision of Cards at Client may be suspended or terminated at any time by Gray Hawk in its reasonable discretion in the event of noncompliance with applicable legal and compliance requirements.
3. **Reporting.** Client shall provide reporting concerning the storage and distribution of Cards, and the deposit or transfer of funds into Card accounts, in a format and with the content and frequency as shall be reasonably determined by Gray Hawk.

technical and administrative safeguards and procedures to securely store any Cards and nonpublic information of Cardholders in Client's possession or control. Client shall be solely responsible for all losses, liabilities, and expenses arising from: (a) theft, loss, destruction, fraudulent use or other misuse of any Cards or nonpublic information of Card holders in Client's possession or control, and any funds of inmates or personnel at Client that are in Client's possession or control; or (b) the gross negligence or willful misconduct of Client or any of its officers, directors, employees, contractors, volunteers or agents.

6. **Security Breaches.** Client shall assist Gray Hawk in investigating and taking any action reasonably necessary to remedy any security breach, dispute, inquiry or claim that concerns the Client's storage, distribution, handling, possession or control of Cards; and to ensure that circumstances or events that gave rise to the security breach, dispute, inquiry or claim will not recur.
7. **Notification of Legal Action.** Client shall promptly notify Gray Hawk of any current, pending or threatened investigative or enforcement action of any government agency, or any lawsuit, legal action, consent decree or settlement with any governmental agency or private person or entity relating to the Client's storage, offering, distribution, handling, possession or control of Cards.
8. **Publicity.** Client shall not issue any written press release, advertisement or publication that mentions Gray Hawk or the issuer or program manager of the Cards by name or logo, without the prior written consent of such party.
9. **Audit.** Gray Hawk and its authorized representatives may at any time, upon reasonable notice, visit locations of Client's networks, systems or premises to inspect and assess Client's compliance with these procedures.
10. **Indemnification.** Client will indemnify, defend and hold harmless Gray Hawk and the Card program manager from and against all third party claims, losses, liabilities and expenses (including reasonable attorneys' fees) to the extent arising out of Correctional Facility's material breach of the foregoing procedures.

6. This Amendment may be executed in identical counterparts, each of which shall be deemed an original, but all of which shall constitute one and the same agreement. This Amendment, once executed by a party, may be delivered to the other party hereto by electronic transmission of a copy of this Amendment bearing the signature of the party so delivering this Amendment.
7. Except to the extent set forth herein, all other terms and provisions of the Agreement shall remain in full force and effect.

[The remainder of this page intentionally left blank.]

IN WITNESS WHEREOF, the parties have caused their respective signatures to this Amendment No. 1 to Master Services Agreement to be duly executed as of the date first written above.

Gray Hawk Payment Technologies, Inc.

Williamson County, Texas

By: 

By: _____

Name: David M. Walker

Name: _____

Title: V.P. Sales

Title: _____

Commissioners Court - Regular Session**27.****Meeting Date:** 10/11/2011

Addendum to Beirne, Maynard and Parsons, L.L.P. contract

Submitted For: Mary Clark**Submitted By:**Mary Clark, Commissioner
Pct. #1**Department:** Commissioner Pct. #1**Agenda Category:** Regular Agenda Items

Information**Agenda Item**

Discuss and take appropriate action on Addendum to an Agreement with Beirne, Maynard & Parsons, L.L.P. to provide Legal Services for Williamson County in regards to complying with the Voting Rights Act; and exemption of those attorney services from the competitive bid/proposal requirements of the County Purchasing Act pursuant to the discretionary exemption for personal or professional services.

Background

The Williamson County Commissioners Court entered into an Agreement with Beirne, Maynard & Parson, L.L.P., on March 8, 2011 for Professional Redistricting Services. (Exhibit A) This Addendum (Exhibit B) is to hire Beirne, Maynard & Parson, L.L.P. at an hourly rate of \$365.00 to provide all necessary legal services to represent the County in response and, if necessary, defense of litigation, arising out of the issues contained in the attached letter (Exhibit C) that was received by Rick Barron, Elections Administrator, dated March 14, 2011 from the Department of Justice.

In the letter, the Justice Department makes specific requests of the County to allegedly comply with the Voting Rights Act as it relates to the issues set forth in the Department of Justice letter. We feel professional services of a contractor are necessary to assist the County to comply with the obligations imposed by State in federal law.

Since this Addendum is for professional services, it is therefore exempt from the competitive bidding process under Chapter 262, of the Local Government Code.

Attachments[Beirne Contract Exhibit A](#)[Beirne Addendum Exhibit B](#)[DOJ Letter Exhibit C](#)**Form Review**

Inbox	Reviewed By	Date
County Judge Exec Asst.	Wendy Coco	10/06/2011 10:02 AM
Form Started By: Mary Clark		Started On: 10/05/2011 03:44 PM
	Final Approval Date: 10/06/2011	

AGREEMENT FOR PROFESSIONAL REDISTRICTING SERVICES

THIS AGREEMENT is made and entered into by and between WILLIAMSON COUNTY, TEXAS, a public body corporate and politic of the State of Texas, acting by and through the Williamson County Commissioners Court (hereinafter referred to as "County") and Beirne, Maynard & Parsons, LLP (hereinafter referred to as "Contractor,") authorized to conduct business in the State of Texas.

WITNESSETH:

WHEREAS, under the provisions of the Texas Constitution and federal law, the governing body of a political entity with members elected from single member districts is responsible for the division of the political entity into precincts or wards, and to conduct periodic reappointment of such area to accomplish fair representation and one-person one-vote balance; and

WHEREAS, the apportionment of the population of a political entity must comply with state and federal statutory requirements; and

WHEREAS, professional assistance from Contractor will assure that obligations imposed by state or federal law are satisfied, and that the process is conducted in an orderly, professional, and efficient manner; and

WHEREAS, Contractor is qualified and prepared to provide all necessary professional services to assist County with this process; and

WHEREAS, County has determined that this Agreement is for personal or professional services and therefore exempt from competitive bidding under Chapter 262, LOCAL GOVERNMENT CODE.

NOW, THEREFORE, County and Contractor, in consideration of the mutual covenants and agreement herein contained, do mutually agree as follows:

SECTION I SCOPE OF AGREEMENT

1.01 Contractor shall provide all necessary services to successfully complete all redistricting projects assigned by County, hereinafter referred to as "the Project," including but not limited to the following:

- A. Conduct preliminary planning and assembly of information useful and necessary for the reapportionment of County and election subdivisions of County.
- C. Obtain preliminary population data from the U.S. Census Bureau for the 2010 federal census.
- D. Provide a pre-census analysis, projecting current population of the County.

- E. Solicit information from the County on important matters affecting the redistricting plan (i.e., road mileage equalization; drawing County lines modifying voting precincts to respective city, school district, and water district lines, etc.), including obtaining public input.
- F. Prepare series of plans utilizing current (2010) census information for County to consider:
 - 1. Preparation of Commissioners Precincts Plans
 - 2. Preparation of Justices' of the Peace Precincts Plans
 - 3. Preparation of Constables' Precincts Plans
 - 4. Preparation of Election Administrations' Precincts Plans
 - 5. Preparation of Federal, State and local Precinct and District Boundaries
- G. Prepare all necessary population and demographic analysis to evaluate existing subdivisions of County to ensure that the same meet all legal requirements under state and federal law, and provide a written report to County of all findings.
- H. In the event existing political boundaries remain in compliance with state and federal law without the necessity of reapportionment following the 2010 census, County and Contractor will conclude this Agreement as provided in Section 2.01.B.
- I. In the event redistricting is legally required, Contractor shall, working in conjunction with County, prepare no less than three (3) alternative reapportionment plans, draft maps, proposals and notices to satisfy all statutory and constitutional requirements, and will be compensated as provided in Section 2.01.C and D.
- J. Consult with County Commissioners Court or any authorized citizens advisory committee as needed by mail, telephone, email or facsimile, and conduct no fewer than three (3) appearances and/or workshops within jurisdiction under apportionment. These appearances and/or workshops will include a preliminary workshop with County Commissioners Court and not less than two (2) meetings with County Commissioners Court.
- K. Attend and participate in no less than two (2) public hearings on the proposed redistricting plans.
- L. Upon approval by the County Commissioners Court, Contractor shall prepare and file all necessary maps and other documentation to complete submission to the U.S. Department of Justice for preclearance under the Voting Rights Act.
- M. Upon receipt of preclearance from the U.S. Department of Justice, prepare and file all necessary notices, maps and documentation with the appropriate Texas officials in compliance with state law.

- N. In the event litigation is necessary regarding the proposed reapportionment, Contractor shall provide such additional legal services and/or support as the parties may contract under separate agreement.

1.02 County agrees to provide to Contractor access to all necessary records and access to personnel for this project and to fully cooperate with Contractor in this Project.

SECTION II CONTRACTOR'S COMPENSATION

2.01 For and in consideration of the services rendered by Contractor, and subject to the limit of appropriation under Section VI, County shall pay to Contractor an amount not to exceed \$50,000, including reimbursable expenses, if any, to be paid as follows:

- A. Initial Assessment: County shall pay Contractor an amount of \$2,500 on or before April 1, 2011, for preparing an Initial Assessment of the existing political boundaries. This account includes the cost of obtaining suitable 2010 census data.
- B. In the event the Initial Assessment indicates that existing political boundaries for County do not require redistricting under state and federal law and Contractor informs County that no legal basis exists for further reapportionment services, no additional compensation will be paid by County to Contractor beyond the Initial Assessment Fee.
- C. First Initial Installment: In the event the Initial Assessment indicates that the existing political boundaries for County are unsuitable under state and federal law, Contractor shall proceed with the reapportionment process and County shall pay to Contractor a fee for such services in the amount of \$25,000, due to Contractor on or before June 1, 2011.
- D. Second Installment: Upon Contractor's completion of the Project and approval of the preclearance submission submitted by Contractor on behalf of County by the U.S. Department of Justice, County shall pay to Contractor a final fee in the amount of \$15,000.

2.02 All costs of publication of public meeting notices and/or mailing any notices of required under state or federal law shall be the responsibility of County. Any such costs paid by Contractor on behalf of County shall be reimbursed at cost upon presentation of invoices.

SECTION III TERMINATION

3.01 County may terminate this Agreement, without cause and for convenience, at any time by providing ten (10) calendar days written notice to the Contractor.

3.02 In the event this Agreement is terminated prior to County's payment of the First Installment, County shall pay contractor for all attorney time at a rate of ~~\$365~~ \$365 per hour and actually incurred costs expended after the Initial Assessment to the date of termination upon presentation of invoices documenting such time and actually incurred costs.

3.03 In the event this Agreement is terminated prior to County's payment of the Second Installment, County shall pay Contractor for all attorney time at a rate of ~~\$365~~ \$365 per hour and actually incurred costs expended after the Initial Assessment to the date of termination upon presentation of invoices documenting such time and actually incurred costs.

3.04 Upon receipt of such termination notice, Contractor shall discontinue all services in connection with the performance of this Agreement and shall proceed to cancel promptly all existing orders and contracts insofar as such orders or contracts are chargeable to this Agreement.

3.05 Within thirty (30) days after receipt of notice of termination, Contractor shall submit a statement, showing in detail the services performed under this Agreement to the date of termination.

3.06 Copies of all completed or partially completed designs, drawings, electronic data files, data, document and records prepared under this Agreement shall be delivered to County when and if this Agreement is terminated in the manner and for the purposes provided in this Agreement upon payment of all time and actually incurred costs by County to Contractor.

SECTION IV INSURANCE

4.01 Contractor shall furnish certificates of insurance to County evidencing compliance with the insurance requirements hereof. Certificates shall indicate name of Contractor, name of insurance company, policy number, term of coverage, and limits of coverage. Contractor shall provide County with at least thirty (30) days prior written notice of any reduction in the limit of liability by endorsement of the policy, cancellation or non-renewal of the insurance coverage required under this Agreement. Contractor shall obtain such insurance from such companies having Best's rating of A/VII or better, licensed or approved to transact business in the State of Texas, and shall obtain such insurance of the following types and minimum limits:

- A. Commercial General Liability insurance with limits off not less than \$1 Million each occurrence and \$2 Million in the annual aggregate.
- B. Employer's liability insurance with limits of not less than \$1 Million per accident and \$2 Million in the annual Aggregate.

- C. Professional Liability insurance with limits not less than \$2 Million each claim/annual aggregate.

SECTION V NOTICE

5.01 Any notice required to be given under the provisions of this Agreement shall be in writing and shall be duly served when it shall have been deposited, enclosed in a wrapper with the proper postage prepaid thereon, and duly registered or certified, return receipt requested, in a United States Post Office, addressed to County or Contractor at the addresses set forth below.

5.02 If mailed, any notice or communication shall be deemed to be received three (3) days after the date of deposit in the United States Mail.

5.03 Unless otherwise provided in this Agreement, all notices shall be delivered to the following addresses:

A. If to Contractor:

Joseph M. Nixon
1300 Post Oak, suite 2500
Houston, TX 77042

B. If to County notice must be sent to:

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

5.04 Either party may designate a different address by giving the other party ten (10) days written notice.

SECTION VI LIMIT OF APPROPRIATION

6.01 Prior to the execution of this Agreement, Contractor has been advised by County, and Contractor clearly understands and agrees, such understanding and agreement being of the absolute essence to this contract, that County shall have available the total

maximum sum of \$50,000, including reimbursable expenses, if any, specifically allocated to fully discharge any and all liabilities which may be incurred by County.

6.02 Contractor does further understand and agree, said understanding and agreement also being of the absolute essence of this contract, that the total maximum compensation that Contractor may become entitled to hereunder and the total maximum sum that County shall become liable to pay to Contractor hereunder shall not under any conditions, circumstances or interpretations thereof exceed the sum of \$50,000, including reimbursable expenses, if any

SECTION VII SUCCESSORS AND ASSIGNS

7.01 County and Contractor bind themselves and their successors, executors, administrators, and assigns to the other party of this Agreement and to the successors, executors, administrators, and assigns of such other party, in respect to all covenants of this Agreement.

7.02 Neither County nor Contractor shall assign, sublet or transfer its or his interest in this Agreement without the prior written consent of the other.

7.03 Nothing herein shall be construed as creating any personal liability on the part of any officer or agent of any public and/or governmental body that may be a party hereto.

SECTION VIII PUBLIC CONTRACT

8.01 Contract with the news media shall be the sole responsibility of County.

8.02 Under no circumstances, whatsoever, shall Contractor release any material or information developed in the performance of its services hereunder without the express written permission of County, except where required to do so by law.

SECTION IX COMPLIANCE AND STANDARDS

Contractor shall render the services hereunder in accordance with highest standards of Contractors practicing in the Austin-Round Rock-San Marcos MSA, applicable thereto and shall use that highest degree of care and skill commensurate with the profession similar to the Project to comply with all applicable state, federal, and local laws, ordinances, rules and regulations relating to the services to be rendered hereunder, and Contractor's performance.

SECTION X OWNERSHIP OF DOCUMENTS

10.01 County shall be the absolute and unqualified owner of all drawings, preliminary layouts, record drawings, sketches, reports, data and other documents prepared pursuant to this Agreement by the Contractor and his consultants (deliverables).

10.02 No reuse fees or royalty payments will be paid to the Contractor in connection with future reuse or adaptation of designs or documents under this Agreement.

10.03 Copies of all complete or partially completed reproducible, preliminary layouts, record drawings, digital files, sketches, reports and other documents prepared pursuant to this Agreement shall be delivered to County when and if this Agreement is terminated or upon completion of this Agreement, whichever occurs first, as provided in this Agreement.

SECTION XI INDEMNIFICATION

11.01 CONTRACTOR SHALL INDEMNIFY, DEFEND, 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 Contractor OR ANY OF ITS EMPLOYEES AND ITS AGENTS AND AGENTS' EMPLOYEES IN CONNECTION WITH THE PERFORMANCE OF SERVICES UNDER THIS AGREEMENT.

11.02 CONTRACTOR SHALL ALSO INDEMNIFY, DEFEND, PROTECT, AND SAVE HARMLESS COUNTY FROM AND AGAINST ANY AND ALL EXPENSES, INCLUDING REASONABLE ATTORNEY'S FEES WHICH MIGHT BE INCURRED BY COUNTY, IN LITIGATION OR OTHERWISE RESISTING SAID CLAIMS OR LIABILITIES THAT MIGHT BE IMPOSED ON COUNTY AS THE RESULT OF SUCH NEGLIGENT ACT, ERROR, OR OMISSION BY CONTRACTOR, ITS AGENTS, CONSULTANTS OR EMPLOYEES.

SECTION XII TERM

The Initial Term of this Agreement shall commence on the date of County's execution of hereof and continue for twelve (12) months thereafter. Prior to the termination of this Agreement, the Agreement may be reviewed and may be renewed, if necessary, at the sole discretion of the County.

XIII MODIFICATIONS

This instrument contains the entire Agreement between the parties relating to the rights herein granted and obligations herein assumed. Any oral or written representations or modifications concerning this instrument shall be of no force and effect excepting a subsequent written modification signed by both parties hereto.

SECTION XIV MISCELLANEOUS

13.01 By entering into this Agreement, the parties do not intend to create any obligations, express or implied, other than those specifically set out in this Agreement.

13.02 Nothing in this Agreement shall create any rights or obligations in any party who is not a signatory to this Agreement.

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

13.04 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.

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

13.06 Each party to this Agreement shall comply with all federal, state, and local laws, statutes, ordinances, rules and regulations, and the orders and decrees of any courts or administrative bodies or tribunals in any matter affecting the performance of this Agreement.

13.07 Each party to this Agreement, in the performance of this Agreement, shall act in an individual capacity and not as agents, employees, partners, joint ventures or associates of one another. The employees or agents of one party shall not be deemed or construed to be the employees or agents of the other party for any purposes whatsoever.

13.08 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, 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.

13.09 Contractor 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 Contractor which are directly pertinent to the services to be performed under this Agreement for the purposes of making audits, examinations, excerpts, and transcriptions. Contractor agrees that County shall have access during normal working hours to all necessary Contractor 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 Contractor reasonable advance notice of intended audits.

13.10 The obligations of the Parties under this Agreement do not constitute a general obligation or indebtedness of either Party for which such Party is obligated to levy, pledge, or collect any form of taxation. It is understood and agreed that County shall have the right to terminate this Agreement if the governing body of County does not appropriate sufficient funds as determined by County's budget for the fiscal year in question. County may effect such termination by giving written notice of termination to Contractor.

13.11 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 Contractor of such an invoice of the discrepancy. Following County's notification of any discrepancy as to an invoice, Contractor 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 (31st) day following the Williamson County Auditor's receipt of the corrected or revised invoice.

SECTION XV EXECUTION

This Agreement shall become effective on the date executed by County.

WILLIAMSON COUNTY:


Signature

3-10-9
Date

Title: _____

Attest:

Signature

CONTRACTOR: Beirne, Maynard & Parsons, LLP

Joseph M. Nijm
Signature

3-7-2011
Date

Title: of counsel

**ADDENDUM TO AGREEMENT FOR PROFESSIONAL
REDISTRICTING SERVICES**

This Addendum is made and entered into by and between Williamson County, Texas, a public body corporate and politic of the State of Texas, acting by and through the Williamson County Commissioner's Court (hereinafter referred to as "County") and Beirne, Maynard & Parsons, L.L.P. (hereinafter referred to as "Contractor"), authorized to conduct business in the State of Texas.

WHEREAS the County has received a letter from the Department of Justice dated March 14, 2011, a copy of which is attached hereto as Exhibit A, in which the Justice Department makes specific requests of the County to allegedly comply with the Voting Rights Act as it relates to the issues set forth in the Department of Justice letter; and

WHEREAS, professional services of the Contractor are necessary to assist the County comply with the obligations imposed by State in federal law; and

WHEREAS, the County has determined that this Agreement is for personal or profession services and, therefore, exempt from competitive bidding under Chapter 262, Local Government Code.

WHEREAS, the County and Contractor have entered into an Agreement for Professional Redistricting Services dated March 7, 2011 and the County and Contractor wish to add this Addendum to that Agreement.

NOW, THEREFORE, County and Contractor, do mutually agree that the Contractor shall provide all necessary legal services to represent the county in response

and, if necessary, defense of litigation, arising out of the issues contained in Exhibit A at the hourly rate of \$365 an hour.

WILLIAMSON COUNTY

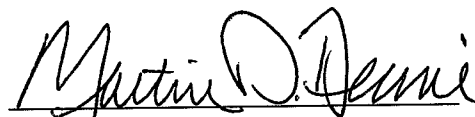
Signature

Title

Date

CONTRACTOR

BEIRNE, MAYNARD & PARSONS, L.L.P.



Martin D. Beirne
1300 Post Oak Boulevard, Suite 2500
Houston, Texas 77056-3000
Telephone: (713) 623-0887
Facsimile: (713) 960-1527

Date: October 5, 2011



U.S. Department of Justice
Civil Rights Division

Voting Section - NWB
950 Pennsylvania Ave, NW
Washington, DC 20530

RECEIVED

MAR 21 2011

WC ELECTIONS

March 14, 2011

VIA FACSIMILE AND FIRST-CLASS MAIL

Richard L. Barron, III
Elections Administrator, Williamson County
301 S.E. Inner Loop
Suite 104
Georgetown, Texas 78626

Re: Election Monitoring in Williamson County on November 2, 2010

Dear Mr. Barron:

As you are aware, federal observers monitored the November 2, 2010 general election in Williamson County. We write to share observations from the election and to make recommendations regarding the following elements of the County's bilingual election program for Spanish-speaking voters: (1) the recruitment and assignment of bilingual poll officials, and (2) the training of poll workers on election procedures and the provision of language assistance to Spanish-speaking voters.

Williamson County is required to provide bilingual elections in both English and Spanish under Section 4(f)(4) of the Voting Rights Act, 42 U.S.C. § 1973b(f)(4); see also 40 Fed. Reg. 43,746 (Sept. 23, 1975). Specifically, the County must provide "any registration or voting notices, forms, instructions, assistance, or other materials or information relating to the electoral process, including ballots . . . in the language of the applicable language minority group as well as in the English language." 42 U.S.C. § 1973b(f)(4). This requirement applies to information communicated orally as well as in writing. Additional information on the minority language requirements of the Voting Rights Act can be found at our website at http://www.justice.gov/crt/about/vot/sec_203/activ_203.php. We are also attaching a copy of the consent decree in the case United States v. Galveston County, as an example of a model program for compliance.¹

¹ The Galveston consent decree provides guidance, for example, on the number of recommended Spanish-speaking poll workers per precinct. Under that formula, a county would hire one Spanish-speaking poll worker in precincts with 100 to 249 Spanish-surnamed voters, two Spanish-speaking poll workers in precincts with 250 to 499 Spanish-surnamed voters, and three Spanish-speaking poll workers in precincts with 500 or more Spanish-surnamed voters. See Consent Decree, Judgment, and Order, ¶ 9, United States v. Galveston County, 3:07-CV-377 (S.D. Texas) (July 16, 2007).

On September 16, 2010, we sent the County a request for updated information regarding Williamson County's bilingual election program ahead of the November 2010 election. In addition to copies of election materials prepared in both English and Spanish, the County provided the Department with bilingual recruitment materials and a list of bilingual poll workers assigned to the County's polling places. In the weeks leading up to Election Day, you provided us with updated lists of bilingual poll workers.

On November 2, 2010, federal observers monitored five polling places in Round Rock, one polling place in Hutto, one in Georgetown, and one in Leander. The eight polling places monitored were (1) the J.B. & Hallie Jester Annex; (2) the First Baptist Church; (3) Stony Point High School; (4) The Fellowship at Forest Creek Church; (5) Caldwell Heights Elementary School; (6) Hutto Middle School; (7) the County Central Maintenance Facility; and (8) Leander High School. Each site has a sizeable number of Spanish-surnamed registered voters.

Bilingual Poll Worker Staffing

The County has increased the number of bilingual poll workers in recent elections. For example, in June 2009, the County reported to the Voting Section that it hired 21 Spanish-speaking workers for the entire County during the November 2008 election. In contrast, the County reported that 100 bilingual workers served on Election Day during the November 2010 election. Despite the increase in the number of bilingual workers, a number of precincts monitored were still understaffed with bilingual workers, and a few sites had no bilingual workers on Election Day. If Williamson County used the Spanish-surname formula found in the Galveston and similar Department consent decrees when assigning its bilingual workers, the County would need to have about 142 bilingual workers for the November 2010 election.

Eighty of the County's consolidated precincts had 100 or more Spanish-surnamed voters during the November 2010 election. According to the final list of bilingual poll workers submitted by the County, five of those precincts had no bilingual poll workers present on election day. In addition, of the 15 precincts with 500 or more Spanish-surnamed voters, one had no bilingual worker and six had only one bilingual worker.

Each of the eight polling places monitored in November 2010 had 500 or more Spanish-surnamed voters, based on a January 2010 surname analysis provided to the Department by the State of Texas. Four of the polling places monitored had one bilingual poll worker available to limited English proficient ("LEP") voters, and three of the polling places had two bilingual poll workers. The Caldwell Heights Elementary School, however, had no Spanish-speaking poll worker on election day. This precinct had 827 Spanish-surnamed voters, the highest of any precinct in the County.

Instances of language assistance provided to Spanish-speaking voters by bilingual poll workers occurred at First Baptist Church, Leander High School, and Forest Creek Church. The observers reported that the bilingual poll workers at these polling places demonstrated fluency in Spanish and provided accurate instructions and translation of materials.

At Caldwell Heights Elementary School, where no bilingual poll workers were present, the observers documented requests for language assistance. In one instance, the non-bilingual election judge attempted to assist the Spanish-speaking voter in English but the voter did not understand her instructions. When the voter sought additional assistance with the proposition portion of the ballot, a poll worker stated that poll workers could not help voters in casting a vote. No attempt was made by polling place officials to provide this voter with Spanish-language assistance.

In another instance at Caldwell Heights Elementary School, a first-time, Spanish-speaking voter attempted to have her husband assist her with casting a ballot. The election judge intervened and told the husband that he had to complete a voters' assistance form in order to assist his wife. The husband declined to complete the form, and the election judge called the County to request Spanish-language assistance for the LEP voter. The Spanish-speaking voter reported that the assistance she received by phone was adequate. She also reported that her husband was embarrassed by the incident.

Poll Worker Training

The County reported that it provided English-Spanish glossaries of election terminology at each polling place for use by poll workers in assisting Spanish-speaking voters. We found, however, that the County can take additional steps to improve its training of poll workers. Although several poll workers reported that they received some general election procedures training from the County, about 20 percent of all poll workers at the sites monitored by the Department reported that they received no training or that they only received an overview of their responsibilities on Election Day.

The bilingual poll worker at First Baptist Church was the only worker who reported that he received training on general election procedures, including instruction on providing election related assistance to Spanish-speaking voters.

Although both of the bilingual poll workers at Stony Point High School indicated that they received training on general election procedures, only one of the two workers indicated she received training specifically on the provision of language assistance.

The bilingual poll worker at Leander High School and one of the two bilingual poll workers at Hutto Middle School reported that they received very cursory training on general election procedures and no training on the provision of language assistance. The second bilingual poll worker at Hutto Middle School indicated that she received no training.

At J.B. & Hallie Jester Annex and the County Central Maintenance Facility, all the bilingual poll workers reported that they received no training. One of the two bilingual poll workers at Forest Creek Church received no training, and the other reported that she received minimal on-site instructions on the day of the election.

Provision and Dissemination of Written Election Materials

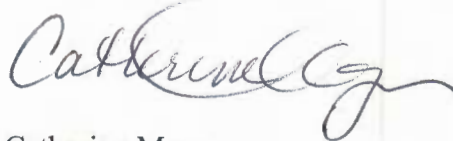
The Voting Section found that the County translated English-language election information, materials, and announcements into Spanish, and that the materials provided substantially the same information and were made equally available to voters. The County also reported that it had distributed Spanish-language election information through newspapers and radio within Williamson County and through other media, including the Internet.

In sum, in light of the observations made for the November 2, 2010 election, and the guidance provided by the Voting Section about compliance with the minority language requirements of the Voting Rights Act, we have a few suggestions for Williamson County regarding its program. First, the County should hire more bilingual workers and develop a plan to send replacement workers when an assigned bilingual worker drops out at the last minute. The County should ensure that precincts with 100 or more Spanish-surnamed voters always have a bilingual worker on Election Day, and that larger precincts have two or three bilingual workers. The County should also ensure that workers receive training on election procedures in general and specifically on providing assistance to Spanish-speaking voters; the County might consider additional training for bilingual workers. Finally, the Voting Section has found that other jurisdictions have benefited from the establishment of (1) a bilingual elections coordinator and (2) an advisory group of residents who can provide feedback to the County on its bilingual program.

Finally, we note that the County last submitted its bilingual election procedures for review under Section 5 of the Voting Rights Act, 42 U.S.C. § 1973c, in 1976. See Submission Number X2354. As the County has made changes to its bilingual election program since that time, we request that the County submit its new bilingual election procedures for review. Additional information on the procedures for Section 5 review can be found on the Voting Section website at http://www.justice.gov/crt/about/vot/sec_5/about.php.

Please contact me at (202) 305-0132 to discuss the County's plans for upcoming elections regarding bilingual assistance. We appreciate the County's cooperation during our monitoring in November, and we look forward to working with the County in the future.

Sincerely,

A handwritten signature in dark ink, appearing to read "Catherine Meza", with a stylized flourish at the end.

Catherine Meza
Trial Attorney
Voting Section

Enclosure

Commissioners Court - Regular Session**28.****Meeting Date:** 10/11/2011

EV Schedule Election Day Poll Sites and conducting a joint election with other political subdivisions

Submitted For: Rick Barron**Submitted By:**

Kay Eastes, Elections

Department: Elections**Agenda Category:** Regular Agenda Items

Information**Agenda Item**

Consider approving the Early Voting Schedule and Election Day Polling Locations for the Constitutional Amendment Election, and conducting joint elections with other political jurisdictions on November 8, 2011.

Background

The Early Voting Schedule for November 2011 compared to November 2010 has one change in the full-time locations. The site is being moved from the Sun City Social Center to Cowan Creek Amenity Center, a new facility built in the Sun City Community. Signs will be posted at the Social Center directing voters to the new location. Sun City media personnel will be advising Community residents of the change.

Because of lower turnouts for November Constitutional Amendment Elections compared to elections for President or Governor, early voting was not scheduled for Sunday. This conforms with the 2009 Constitutional Amendment Election.

There are two changes to the Election Day polling locations, Precincts 266 and 361, as described in the attached document.

Request is being made to join in with other political jurisdictions conducting elections on November 8, 2011. Holding a joint election is more convenient for the voters and saves the County money by having other entities share in the cost of conducting the elections.

Attachments[EV Schedule 11-8-11](#)[ED Poll Sites 11-8-11](#)[Chgs Nov 2010 to Nov 2011](#)[Order Authorizing Joint Election](#)**Form Review****Inbox**
County Judge Exec Asst.

Form Started By: Kay Eastes

Reviewed By
Wendy Coco

Final Approval Date: 10/06/2011

Date
10/06/2011 10:02 AM
Started On: 10/05/2011 03:20 PM

Williamson County Early Voting Schedule

(Horario de la Votación Adelantada del Condado de Williamson)

Constitutional Amendments and Special Elections -- November 8, 2011

(Elección de Enmiendas Constitucionales y Especiales – 8 de Noviembre del 2011)

Dates and Times for Full-Time Locations:

(Fechas y horarios para localidades de tiempo completo)

Monday, October 24 through Wednesday, November 2

8:00 am -- 6:00 pm

No Sunday Voting

Thursday, November 3 and Friday, November 4

7:00 am -- 7:00 pm

Del Lunes 24 de octubre al Miércoles 2 de noviembre

8:00 am – 6:00 pm

Domingo NO habrá votación

Jueves 3 y Viernes 4 de noviembre

7:00 am – 7:00 pm

Main Location (Localidad Central):

Williamson County Inner Loop Annex, 301 SE Inner Loop, Georgetown

(Anexo del Condado de Williamson en Inner Loop)

Branch Locations (Otras localidades):

Parks & Recreation Admin. Bldg., 1101 N. College St., Georgetown

(Edificio de la Administración de Parques y Recreación)

Cowan Creek Amenity Center, 1433 Cool Springs Way, Georgetown

(Centro de Entretenimiento Cowan Creek)

McConico Building, 301 W. Bagdad St., Round Rock

(Edificio McConico)

Round Rock Randalls, 2051 Gattis School Rd., Round Rock

(Randalls de Round Rock)

Brushy Creek Community Center, 16318 Great Oaks Dr., Round Rock

(Centro Comunitario de Brushy Creek)

J.B. and Hallie Jester Annex, 1801 E. Old Settlers Blvd., Round Rock

(Anexo J.B. y Hallie Jester)

Anderson Mill Limited District, 11500 El Salido Pkwy., Austin

(Distrito Limitado de Anderson Mill)

Cedar Park Public Library, 550 Discovery Blvd., Cedar Park

(Biblioteca Pública de Cedar Park)

Cedar Park Randalls, 1400 Cypress Creek Rd., Cedar Park

(Randalls de Cedar Park)

Pat Bryson Municipal Hall, 201 N. Brushy St., Leander

(Sala Municipal Pat Bryson)

Taylor City Hall, 400 Porter St., Taylor

(Sala de la Ciudad de Taylor)

Mobile-Temporary Locations *(Fechas y horarios de las localidades móviles temporales)*

Monday, October 24 through Wednesday, November 2

10:00 am to 6:00 pm

No Sunday Voting

***Thursday, November 3 and Friday, November 4**

7:00 am to 7:00 pm

Del Lunes 24 de octubre al Miércoles 2 de noviembre

10:00 am – 6:00 pm

Domingo NO habrá votación

** Jueves 3 y Viernes 4 de noviembre*

7:00 am – 7:00 pm

Seton Medical Center Williamson, 201 Seton Parkway, Round Rock
(Centro Médico Seton en Williamson)

Monday Oct. 24
Lunes 24 de oct.

Granger City Hall, 214 E. Davilla, Granger
(Sala de la Ciudad de Granger)

Tuesday Oct. 25
Martes 25 de oct.

RR Higher Education Center, 1555 University Blvd., Round Rock
(Centro de Educación Superior de Round Rock)

Wednesday Oct. 26
Miércoles 26 de oct.

Clairmont Retirement Community, 12463 Los Indios Trail, Austin
(Comunidad de Retiro Clairmont)

Thursday Oct. 27
Jueves 27 de oct.

Liberty Hill Annex, 3407 RR 1869, Liberty Hill
(Anexo en Liberty Hill)

Friday Oct. 28
Saturday Oct. 29
Viernes 28 de oct.
Sábado 29 de oct.

Jarrell Memorial Park, 1651 CR 305, Jarrell
(Memorial Park de Jarrell)

Monday Oct. 31
Lunes 31 de oct.

Hutto City Hall, 401 W. Front St., Hutto
(Sala de la Ciudad de Hutto)

Tuesday Nov. 1
Wednesday Nov. 2
***Thursday Nov. 3**
*** Friday Nov. 4**
Martes 1 de nov.
Miércoles 2 de nov.
**Jueves 3 de nov.*
**Viernes 4 de nov.*

Subject to Change
(Sujeto a cambio)

CONSTITUTIONAL AMENDMENTS AND SPECIAL ELECTIONS - NOVEMBER 8, 2011
(ELECCIÓN DE ENMIENDAS CONSTITUCIONALES Y ESPECIALES - 8 DE NOVIEMBRE DEL 2011)

PRECINCT (PRECINTO)	POLLING LOCATION (LUGARES DE VOTACIÓN)	ADDRESS (DIRECCION)	CITY (CIUDAD)	ZIP CODE (CODIGO POSTAL)
119	Old Town Elementary School <i>Escuela Primaria Old Town</i>	2200 Chaparral Dr.	Round Rock	78681
122	Round Rock High School <i>Escuela Preparatoria Round Rock</i>	300 N. Lake Creek Dr.	Round Rock	78681
135	Bluebonnet Elementary School <i>Escuela Primaria Bluebonnet</i>	1010 Chisholm Valley Dr.	Round Rock	78681
137	St. Barnabas the Encourager Church <i>Iglesia de St. Barnabas the Encourager</i>	1150 McNeil Rd.	Round Rock	78681
138	Chisholm Trail Middle School <i>Escuela de Instrucción Media Chisholm Trail</i>	500 Oakridge Dr.	Round Rock	78681
142	Gabriel Oaks Church of Christ <i>Iglesia de Cristo de Gabriel Oaks</i>	1904 S. Austin Ave.	Georgetown	78626
146	Pond Springs Elementary School <i>Escuela Primaria Pond Springs</i>	7825 Elkhorn Mountain Tr.	Austin	78729
147	Forest North Elementary School <i>Escuela Primaria Forest North</i>	13414 Broadmeade Ave.	Austin	78729
149	J.B. and Hallie Jester Annex <i>Anexo J.B. y Hallie Jester</i>	1801 E. Old Settlers Blvd.	Round Rock	78664
150	First Baptist Church <i>Primera Iglesia Bautista</i>	306 Round Rock Ave.	Round Rock	78664
151	Deerpark Middle School <i>Escuela de Instrucción Media Deerpark</i>	8849 Anderson Mill Rd.	Austin	78729
152	Northwest Fellowship <i>Northwest Fellowship</i>	13427 Pond Springs Rd.	Austin	78729
160	Brushy Creek Community Center <i>Centro Comunitario de Brushy Creek</i>	16318 Great Oaks Dr.	Round Rock	78681
162	Clairmont Retirement Community <i>Comunidad de Retiro Clairmont</i>	12463 Los Indios Tr.	Austin	78729
168	Calvary Christian Center <i>Centro Cristiano El Calvario</i>	1351 FM 1460	Georgetown	78626
172	First Baptist Church <i>Primera Iglesia Bautista</i>	306 Round Rock Ave.	Round Rock	78664
185	Rattan Creek Park Community Bldg. <i>Edificio de la Comunidad de Rattan Creek Park</i>	7617 Elkhorn Mountain Tr.	Austin	78729
186	Lord of Life Lutheran Church <i>Iglesia Luterana Señor de la Vida</i>	9700 Neenah Ave.	Austin	78717
189	Lord of Life Lutheran Church <i>Iglesia Luterana Señor de la Vida</i>	9700 Neenah Ave.	Austin	78717
190	Fern Bluff MUD Community Center <i>Centro Comunitario de Fern Bluff MUD</i>	7320 Wyoming Springs Dr.	Round Rock	78681
201	Vista Ridge High School PAC <i>Escuela Preparatoria PAC Vista Ridge</i>	200 S. Vista Ridge Blvd.	Cedar Park	78613
203	Pat Bryson Municipal Hall <i>Sala Municipal Pat Bryson</i>	201 N. Brushy St.	Leander	78641
204	Cedar Park Public Library <i>Biblioteca Pública de Cedar Park</i>	550 Discovery Blvd	Cedar Park	78613
206	Fellowship Baptist Church <i>Iglesia Bautista Fellowship</i>	3600 RR 1869	Liberty Hill	78642
207	Bill Burden Elementary School <i>Escuela Primaria Bill Burden</i>	315 Stonewall Pkwy.	Liberty Hill	78642
216	Naumann Elementary School <i>Escuela Primaria Naumann</i>	1201 Brighton Bend Ln.	Cedar Park	78613

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217	Purple Sage Elementary School <i>Escuela Primaria Purple Sage</i>	11801 Tanglebriar Tr.	Austin	78750
218	Anderson Mill Elementary School <i>Escuela Primaria Anderson Mill</i>	10610 Salt Mill Hollow	Austin	78750
239	Westwood High School <i>Escuela Preparatoria Westwood</i>	12400 Mellow Meadow Dr.	Austin	78750
244	Bill Burden Elementary School <i>Escuela Primaria Bill Burden</i>	315 Stonewall Pkwy.	Liberty Hill	78642
253	Leander High School <i>Escuela Preparatoria Leander</i>	3301 S. Bagdad Rd.	Leander	78641
254	Good Shepherd Lutheran Church <i>Iglesia Luterana Good Shepherd</i>	700 W. Whitestone Blvd.	Cedar Park	78613
258	Fellowship Baptist Church <i>Iglesia Bautista Fellowship</i>	3600 RR 1869	Liberty Hill	78642
259	Bagdad Elementary School <i>Escuela Primaria Bagdad</i>	800 Deercreek Ln.	Leander	78641
264	The Ridge Fellowship <i>Iglesia Ridge Fellowship</i>	8754 RR 2243	Leander	78641
265	Block House Creek Elementary School <i>Escuela Primaria Block House Creek</i>	401 Creek Run Dr.	Leander	78641
266	Riveria Springs Clubhouse <i>Casa-club Riviera Springs</i>	2402 E. Riveria Dr.	Cedar Park	78613
273	Cypress Elementary School <i>Escuela Primaria Cypress</i>	2900 El Salido Pkwy.	Cedar Park	78613
274	Noel Grisham Middle School <i>Escuela de Instrucción Media Noel Grisham</i>	10805 School House Ln.	Austin	78750
275	Bethany United Methodist Church <i>Iglesia Metodista Unida Bethany</i>	10010 Anderson Mill Rd.	Austin	78750
276	Pleasant Hill Elementary School <i>Escuela Primaria Pleasant Hills</i>	1800 Horizon Park Blvd.	Leander	78641
277	Cedar Park High School <i>Escuela Preparatoria Cedar Park</i>	2150 Cypress Creek Rd.	Cedar Park	78613
278	Treasure of the Hills Senior Center <i>Centro para Adultos Mayores Treasure of the Hills</i>	408 Ridgewood Dr.	Cedar Park	78613
283	Highland Estates IRL <i>Estancia de Retiro Independiente de Highland Estates</i>	1500 N. Lakeline Blvd.	Cedar Park	78613
287	Mason Elementary School <i>Escuela Primaria Mason</i>	1501 N. Lakeline Blvd.	Cedar Park	78613
293	Faubion Elementary School <i>Escuela Primaria Faubion</i>	1209 Cypress Creek Rd.	Cedar Park	78613
301	Georgetown ISD Admn. Building <i>Edificio Admin. del Distrito Escolar Independiente de Georgetown</i>	603 Lakeway Dr.	Georgetown	78628
302	Georgetown Country Club <i>Club Campestre de Georgetown</i>	1500 Country Club Rd.	Georgetown	78628
305	Jo Ann Ford Elementary School <i>Escuela Primaria Jo Ann Ford</i>	210 Woodlake Drive	Georgetown	78633
308	County Central Maintenance Facility <i>Central de Mantenimiento de las Instalaciones del Condado</i>	3151 SE Inner Loop Dr.	Georgetown	78626
309	Andice Community Center <i>Centro Comunitario de Andice</i>	6600 FM 970	Andice	78628
310	Florence Volunteer Fire Department <i>Voluntarios del Departamento de Bomberos de Florence</i>	301 S. Patterson	Florence	76527

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311	Jonah Community Center <i>Centro Comunitario de Jonah</i>	40 CR 126	Georgetown	78626
312	Jarrell Memorial Park (Community Bldg.) <i>Parque Memorial de Jarrell (Edificio de la Comunidad)</i>	1651 CR 305	Jarrell	76537
314	San Gabriel Community Center <i>Centro Comunitario San Gabriel</i>	445 E. Morrow St.	Georgetown	78626
330	Walburg Community Center <i>Centro Comunitario de Walburg</i>	4000 FM 972	Walburg	78673
331	Cedar Valley Middle School <i>Escuela de Nivel Medio Cedar Valley</i>	8139 Racine Trl.	Austin	78717
332	Georgetown Airport Terminal Building <i>Edificio de la Terminal del Aeropuerto de Georgetown</i>	500 Terminal Dr.	Georgetown	78628
340	Brushy Creek Elementary School <i>Escuela Primaria Brushy Creek</i>	3800 Stonebridge Dr.	Round Rock	78681
343	First Baptist Church <i>Primera Iglesia Bautista</i>	1333 W. University Ave.	Georgetown	78628
345	First Baptist Church <i>Primera Iglesia Bautista</i>	1333 W. University Ave.	Georgetown	78628
348	Round Rock Presbyterian Church <i>Iglesia Presbiteriana de Round Rock</i>	4010 Sam Bass Rd.	Round Rock	78681
357	Parks & Recreation Admin. Bldg. <i>Edificio Admin. de Parques y Recreación</i>	1101 N. College St.	Georgetown	78626
361	First Baptist Church of Weir <i>Primera Iglesia Bautista de Weir</i>	205 S. Main St.	Weir	78674
367	San Gabriel Community Center <i>Centro Comunitario San Gabriel</i>	445 E. Morrow St.	Georgetown	78626
369	County Central Maintenance Facility <i>Central de Mantenimiento de las Instalaciones del Condado</i>	3151 SE Inner Loop Dr.	Georgetown	78626
370	Grace Episcopal Church <i>Iglesia Episcopal Grace</i>	1314 E. University Ave.	Georgetown	78626
371	Georgetown ISD Admn. Building <i>Edificio Admin. del Distrito Escolar Independiente de Georgetown</i>	603 Lakeway Dr.	Georgetown	78628
379	River of Life Church <i>Iglesia Río de Vida</i>	6040 Airport Rd.	Georgetown	78628
381	Sun City Social Center <i>Centro Social de Sun City</i>	2 Texas Dr.	Georgetown	78633
382	Cactus Ranch Elementary School <i>Escuela Primaria Cactus Ranch</i>	2901 GoldenOak Circle	Round Rock	78681
392	Village Elementary School <i>Escuela Primaria Village</i>	400 Village Commons Blvd.	Georgetown	78633
394	Cowan Creek Amenity Center <i>Centro de Entretenimiento Cowan Creek</i>	1433 Cool Springs Way	Georgetown	78633
395	Grace Fellowship Church <i>Iglesia Grace Fellowship</i>	6600 S. Lakewoods Dr.	Georgetown	78633
396	The Worship Place <i>El Lugar del Culto</i>	811 Sun City Blvd.	Georgetown	78633
397	Patsy Sommer Elementary School <i>Escuela Primaria Patsy Sommer</i>	16200 Avery Ranch Blvd.	Austin	78717
398	Westside Church of Christ <i>Iglesia de Cristo de Westside</i>	3300 FM 1431	Round Rock	78681
399	Cowan Creek Amenity Center <i>Centro de Entretenimiento Cowan Creek</i>	1433 Cool Springs Way	Georgetown	78633

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402	Hutto City Hall <i>Sala de la Ciudad de Hutto</i>	401 W. Front St.	Hutto	78634
403	Hutto Elementary School <i>Escuela Primaria Hutto</i>	100 Mager Ln.	Hutto	78634
413	Immanuel Lutheran Church <i>Iglesia Luterana Immanuel</i>	411 CR 401	Taylor	76574
415	SPJST Hall <i>Sala SPJST</i>	112 W. Davilla St.	Granger	76530
420	Hutto Middle School <i>Escuela de Instrucción Media Hutto</i>	1005 Exchange Blvd.	Hutto	78634
421	Taylor City Hall <i>Sala de la Ciudad de Taylor</i>	400 Porter St.	Taylor	76574
423	Round Rock Church of Christ <i>Iglesia de Cristo de Round Rock</i>	1200 N. Georgetown St.	Round Rock	78664
424	Forest Creek Elementary School <i>Escuela Primaria Forest Creek</i>	3505 Forest Creek Dr.	Round Rock	78664
425	Holy Temple Church of God <i>Santa Iglesia Templo de Dios</i>	100 Elm St.	Bartlett	76511
426	Farley Middle School <i>Escuela de Instrucción Media Farley</i>	303 CR 137	Hutto	78634
427	First United Methodist Church <i>Primera Iglesia Metodista Unida</i>	907 W. Lake Dr.	Taylor	76574
428	Trinity Lutheran Church <i>Iglesia Luterana Trinity</i>	3505 N. Main St.	Taylor	76574
429	Tenth Street United Methodist Church <i>Iglesia Metodista Unida de la Calle Décima</i>	410 W. Tenth St.	Taylor	76574
433	Coupland School <i>Escuela Coupland</i>	620 S. Commerce St.	Coupland	78615
434	Thrall Volunteer Fire Department <i>Voluntarios del Departamento de Bomberos de Thrall</i>	201 S. Main St.	Thrall	76578
436	Stony Point High School <i>Escuela Preparatoria Stony Point</i>	1801 Tiger Trail	Round Rock	78664
441	Schwertner Community Club <i>Club de la Comunidad de Schwertner</i>	6706 FM 487 E.	Schwertner	76573
455	Voigt Elementary School <i>Escuela Primaria Voigt</i>	1201 Cushing Dr.	Round Rock	78664
456	Our Lady of Guadalupe Church <i>Iglesia de Nuestra Señora de Guadalupe</i>	113 Dickey St.	Taylor	75674
463	The Fellowship at Forest Creek Church <i>Iglesia The Fellowship de Forest Creek</i>	3379 Gattis School Rd.	Round Rock	78664
480	Gattis Elementary School <i>Escuela Primaria Gattis</i>	2920 Round Rock Ranch Blvd.	Round Rock	78665
484	Caldwell Heights Elementary School <i>Escuela Primaria Caldwell Heights</i>	4010 Eagles Nest St.	Round Rock	78665
488	Ridgeview Middle School <i>Escuela de Instrucción Media Ridgeview</i>	2000 Via Sonoma Tr.	Round Rock	78665
491	Double File Trail Elementary School <i>Escuela Primaria Double File Trail</i>	2400 Chandler Creek Blvd.	Round Rock	78665

Constitutional Amendments and Special Elections – November 8, 2011

Early Voting Polling Place Changes – November 2010- November 2011

<u>November 2010</u>	<u>November 2011</u>	<u>Explanation of Changes</u>
Sun City Social Center 2 Texas Dr. Georgetown	Cowan Creek Amenity Center 1433 Cool Springs Way Georgetown	Larger Facility to accommodate the Voters Still within Sun City Community

Election Day Polling Location Changes – November 2010 – November 2011

<u>Pct.</u>	<u>Polling Location -2010</u>	<u>Polling Location- 2011</u>	<u>Reason for change</u>	<u>Distance</u>
266	Cedar Park Randalls 1400 Cypress Creek Rd. Cedar Park	Riviera Springs Clubhouse 2402 E. Riviera Dr. Cedar Park	Usual Location for Elections. Closed due to flooding in Sept. 2010	1.3 miles
361	Weir Fire Hall 450 FM 1105, Weir	First Baptist Church of Weir 205 S. Main St., Weir	Better location, easier accessibility, more parking	0.5 mile

ORDER AUTHORIZING
WILLIAMSON COUNTY TO PARTICIPATE IN JOINT ELECTION

On this 11th day of October, 2011, the Commissioners Court of Williamson County, Texas, does hereby authorize Williamson County to participate in a joint election with other political subdivisions described, as follows:

Highlands at Mayfield Ranch Municipal Utility District,
Hutto Independent School District,
Northwoods Road District No. 1,
Pflugerville City,
Round Rock City,
Williamson County Emergency Services District No. 1,
Williamson County Water Control and Improvement District No. 3,
Williamson County Water, Sewer, Irrigation and Drainage District No. 3, and
Williamson-Liberty Hill Municipal Utility District;

and collectively, including Williamson County, Williamson County Emergency Services District No. 11, and Williamson County Emergency Services District No. 12, are referred to hereinafter as the “**Participating Entities**”, to each hold an election on November 8, 2011; 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 November 8, 2011 election; 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 agree as follows:

The Participating Entities shall enter into a Joint Election Agreement (“**Agreement**”) for the conduct of the elections to be held on November 8, 2011.

The Participating Entities appoint Rick Barron, 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 the November 8, 2011, elections.

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.

Issued this the _____ day of October, 2011.

Dan A. Gattis, County Judge

Commissioners Court - Regular Session

29.

Meeting Date: 10/11/2011

Texans Feeding Texans

Submitted For: WBCO

Submitted By:

Wendy Coco, County
Judge

Department: County Judge

Agenda Category: Regular Agenda Items

Information

Agenda Item

Consider approving a resolution for the Texans Feeding Texans program.

Background

Attachments

Texans Feeding Texans

Form Review

Form Started By: Wendy Coco

Started On: 10/05/2011 04:11 PM

Final Approval Date: 10/05/2011

RESOLUTION AUTHORIZING COUNTY GRANT

TEXAS DEPARTMENT OF AGRICULTURE HOME DELIVERED MEAL GRANT PROGRAM

A RESOLUTION OF THE COUNTY OF WILLIAMSON COUNTY, TEXAS CERTIFYING THAT THE COUNTY HAS MADE A GRANT TO WILLIAMSON-BURNET COUNTY OPPORTUNITIES, AN ORGANIZATION THAT PROVIDES HOME-DELIVERED MEALS TO HOMEBOUND PERSONS IN THE COUNTY WHO ARE ELDERLY AND/OR HAVE A DISABILITY AND CERTIFYING THAT THE COUNTY HAS APPROVED THE ORGANIZATION'S ACCOUNTING SYSTEM OR FISCAL AGENT.

WHEREAS, the Organization desires to apply for grant funds from the Texas Department of Agriculture to supplement and extend existing services homebound persons in the County who are elderly and/or have a disability, pursuant to the Home-Delivered Meal Grant Program (Program); and

WHEREAS, the Program rules require the County to approve the Organization's accounting system or fiscal agent, in order for the Organization to be eligible to receive Program grant funds.

BE IT RESOLVED BY THE COUNTY:

SECTION 1: The County hereby certifies that it is made a grant to the Organization in the amount of \$27,800 to be used between the 1st of October, 2011, and the 30th of September, 2012.

SECTION 2: The County hereby certifies that the Organization provides home-delivered meals to homebound persons in the County who are elderly and/or have a disability.

SECTION 3: The County hereby certifies that it has approved the Organization's accounting system or fiscal agent.

Introduced, read, and passed by the affirmative vote of the County on this _____ day of _____, 2011.

Signature of Authorized Official

Hon. Dan A. Gattis, County Judge

Commissioners Court - Regular Session**30.****Meeting Date:** 10/11/2011

Vending Services Contract with Mcliff

Submitted For: Gary Wilson**Submitted By:**Patrick Strittmatter,
Purchasing**Department:** Purchasing**Agenda Category:** Regular Agenda Items

Information**Agenda Item**

Consider awarding proposals received for Snack and Beverage Vending Machines for Williamson County, Proposal # 11WCP1009, to the overall best proposer meeting specifications, Mcliff Partners LTD, d/b/a Mcliff Vending and Office Coffee Service.

Background

AttachmentsMcliff Vending ContractSummary Vending Evaluation**Form Review**

Inbox	Reviewed By	Date
Hal Hawes	Hal Hawes	10/07/2011 12:03 PM
Jalyn Morris	Jalyn Morris	10/07/2011 01:32 PM
County Judge Exec Asst.	Peggy Vasquez	10/07/2011 03:02 PM
Form Started By: Patrick Strittmatter		Started On: 10/04/2011 09:07 AM
	Final Approval Date: 10/07/2011	

**VENDING SERVICES AGREEMENT BETWEEN
WILLIAMSON COUNTY, TEXAS
AND
MCLIFF PARTNERS LTD**

This Vending Services Agreement ("Agreement") is between Williamson County, Texas, a political subdivision of the State of Texas ("County") with premises located at Williamson County, Texas (the "Premises") and Mcliff Partners LTD, d/b/a Mcliff Vending & Office Coffee Service, a Texas partnership ("Contractor"), with principal offices located at 204 West Powell Lane, Building #4, Austin, Texas 78753, both of which are referred to herein as the parties.

WITNESSETH

WHEREAS, the County owns and/or operates various buildings, grounds and real property;

WHEREAS, the County requested proposals from vending firms that were trained, experienced and qualified in providing and servicing snack and beverage vending machines;

WHEREAS, on **August 17, 2011**, Contractor responded to County's request for proposals and the County determined that, after review of all proposals received, Contractor's proposal to provide vending machines, vending products and related services at County's facilities was in the best interest of the County;

THEREFORE, in consideration of the mutual benefits to be derived hereby, the County and the Contractor do hereby agree as follows:

I. TERM AND RENEWAL

A. Initial Term of Agreement

This Agreement shall commence on the date of the last party's execution hereof, and shall terminate on **September 30, 2012**, unless it is renewed as set forth herein.

B. Renewal of Agreement

At the end of the initial term of this Agreement, the parties, upon mutual agreement, shall have the option to renew this Agreement for up to two (2) additional and separate terms of twelve (12) months each upon the same terms and conditions contained herein and at the renewal prices indicated in Section III, Compensation. Exercise of the renewal option is at the County's sole discretion and shall be conditioned, at a minimum, on the Contractor's performance of this Agreement and subject to the availability of funds. The County, if it desires to

exercise its renewal option, will provide notice to the Contractor of its election to renew. The renewal term shall be considered separate and shall require exercise of the renewal option should the County choose to renew this Agreement. The County and the Vendor agree that termination shall be the Vendor's sole remedy if the County chooses not to extend this Agreement for an additional twelve (12) month term.

II. SCOPE OF SERVICE

A. Services to be Provided

The Contractor shall provide vending machines, vending products and related services for the County's properties and locations listed on Attachment 1 ("Sites"). The Contractor will be responsible for keeping its machines filled with the products identified on the Master Vending List, which is attached hereto as Attachment 2. The County reserves the right to reasonably add or delete Sites where vending machines are operated, on an as-needed basis. Each Site serviced by the Contractor shall be adequately supplied with the type and number of machines necessary to service the vending needs of the County at each particular Site. The type and number of machines at a specific Site will be dependent upon such factors as requests of the County, available space, available utility outlets, and sales.

B. Contractor's Responsibilities

1. Equipment to be Provided

The Contractor shall install, at no cost to the County, vending equipment at the Sites listed on Attachment 1. A list of all equipment installed at these Sites, including the name, type, serial number, counter or meter reading at time of installation and location of each piece of equipment, shall be provided to the County's Contract Manager within fifteen (15) days before execution of this Agreement. All equipment shall be equipped with "dollar bill" validators (Mars or an approved equivalent) as well as a coin and/or item counters. All equipment must have DEX/UCS included or DEX compatibility to be installed within thirty (30) days after execution of this Agreement. All equipment used in this Agreement shall be no older than five (5) years. If, within the first thirty (30) days following execution of this Agreement, the machines are not equipped with the DEX/UCS box, the Contractor must demonstrate a reliable system of accounting for sales. If the accounting system is not accepted by the County, the County reserves the right to immediately terminate this Agreement.

Either the County or the Contractor may initiate a written request for addition or deletion of vending equipment; provided, however, prior to the Contractor deleting any installed vending equipment (a vending machine), Contractor must first provide, in writing, sales data to the County Contract Manager which evidences that the vending equipment is underperforming in relation to other

vending equipment that is located at other Sites. With County Contract Manager authorization, the Contractor may then change the existing mix of products provided in the machine and/or prices for at least a thirty (30) day period in order to determine if sales improve to mutually agreeable and acceptable levels. The change in product mix would be performed based on feedback from the County's Contract Manager and the County's employees that use the machine in question. If sales do not improve to mutually agreeable and acceptable levels during the said thirty (30) day period, then the Contractor may ask for re-authorization, in writing, to either change the product mix for an additional thirty (30) day period, or contact the County's Contract Manager, in writing, providing supporting sales data including the most recent data, and request final removal of the vending machine from its then current location. If after the second thirty (30) day period sales have not improved to mutually agreeable and acceptable levels, the Contractor can, in writing, request final removal of the vending machine from its then current location.

Any disputes concerning equipment changes shall be resolved pursuant to Section VII., J., Disputes. The Contractor shall provide at each Site the type of vending equipment and supplies listed below:

- a. Cold drink and/or snack machines only;
- b. The types and number of machines that will be situated at each specific Site shall be determined as set forth herein; and
- c. Dollar validators will be required on each machine, and a separate currency changer may be required by the County.

The total number of machines allocated to each Site must be installed no later than thirty (30) days after the complete execution of this Agreement. If the County deems it necessary to delete or add additional machines after the initial installation, the County will notify the Contractor in writing. By execution of this Agreement, the Contractor agrees to such additions/deletions and shall have thirty (30) days to comply from date of the notification. Any additional machines shall be provided on the same terms and conditions as contained in this Agreement.

2. Products to be Provided

The approved list of products to be dispensed in the vending machines can be found on Attachment 2, Master Vending List. This list also establishes the maximum price that may be charged for each of the listed products. Contractor shall sell only those products listed on the Master Vending List or approved substitute products in vending machines placed at each Site. The County shall have the exclusive right to add or to delete any product to be dispensed in the vending machines based on volume of sales or other factors, without a formal amendment.

If the County deems it necessary to add or to delete products after the initial installation, the County will notify the Contractor in writing. By execution of this Agreement, the Contractor agrees to such additions/deletions and shall have thirty (30) days from the date of the notification to comply. Any additions shall be provided on the same terms and conditions as contained in this executed Agreement.

Any request by Contractor to provide alternate or substituted products shall be submitted in writing and must be approved in writing by the County. Substitute products must be of the same quality and must be packaged in the same manner (proportion size, volume and/or weight, as applicable) as the product sought to be substituted. The County reserves the right to reject any request for substitution if, in the County's sole discretion, the substituted product is not of the same quality or packaging (proportion, weight, volume, etc.) as the product sought to be substituted. Requests for alternate or substituted products shall be granted or denied within ten (10) days of receipt of written request.

3. Services to be Provided

The Contractor shall:

- a. Collect all money from each machine and record ending meter reading for an accurate accounting of sales and collections for each machine;
- b. Submit timely Monthly Sales Reports as required under Section II., 5., Reporting;
- c. Provide all maintenance and repairs to the machines at no cost to the County, as specified in Section II., 4., Operational Requirements;
- d. Return a minimum of once-per-week to each facility, on a regularly scheduled day as determined by the County, to replenish vending stock and vending supplies, if applicable, and to clean and sanitize all machines; provided, however, Contractor may adjust the time that it returns to certain Sites if it becomes unnecessary to replenish vending stock and vending supplies once-per-week due to lower sales volumes at such Sites;
- e. Return within 24 hours prior to a County holiday, to replenish vending stock and vending supplies, if applicable, and to clean and sanitize all machines;

County holidays are as follow:

1. New Years Day
2. Birthday of Martin Luther King, Jr.
3. Memorial Day
4. Independence Day
5. Labor Day
6. Veteran's Day Observance
7. Thanksgiving Day and the Friday after Thanksgiving
8. Christmas Eve and Christmas Day

- 9. President's Day
- 10. Good Friday

- f. Be responsible for the electrical connections for all vending machines;
- g. Respond to any request by the institution or facility for supplies, service or assistance within 24 hours of initial request; and
- h. Provide the County with an office telephone number and cell and/or pager number for at least two (2) individuals who can be reached twenty-four (24) hours per day, seven (7) days per week in regard to equipment or services to be provided.

4. Operational Requirements

- a. The Contractor shall be required to have all machines installed and fully operational at Sites, within thirty (30) days of Agreement execution.
- b. The Contractor shall repair any non-functioning machine to full operating capacity within twenty-four (24) hours of notice or replace said machine within the same time period.
- c. The Master Vending List (Attachment 2) establishes the price list for all approved products. Except for increases for renewal terms, these prices will not be increased except upon written request of the Contractor and only as a result of manufacturers' price increases or increases in the cost of raw materials. Any requests for price increases to products must be submitted in writing and be accompanied by supporting documentation (i.e., proof of Contractor's wholesale purchase price increase). Approval of the increase shall be made in writing by the County. It is anticipated that for every 2.5 cent increase in wholesale purchase price of an item, an increase of no more than 5 cents may be made for that item. Requests for price increases may only be submitted to the County for approval every six months.

5. Reporting

A Monthly Sales Report shall be submitted on a monthly basis to the County's Contract Manager no later than the tenth (10th) day of the previous month following the month reported. This report shall include the following:

- a. A list of gross sales of each vending machine by product name, product type and Site;
- b. Total gross sales for all Sites;
- c. Copy of the restocking reports by machine or by each institution;
- d. Commission payable to the County.

6. Refunds

The Contractor will be responsible for processing all refunds. The County's Contract Manager shall review and approve the process within 30 days of

Agreement execution. The Contractor shall post notices in clearly visible locations informing patrons how to request refunds. The Contractor is responsible for making refunds of monies lost due to malfunctions of vending machines within seventy-two (72) hours of report of loss.

7. Equipment Ownership

The Contractor is acknowledged to be the owner of all machines, equipment and/or merchandise which may be brought upon the County's property by the Contractor, and nothing in this agreement will give the County any interest, outside of the interest stated in this Agreement, in such machines, equipment or merchandise.

C. Contractor Staff Conduct for Facility Access

1. The Contractor or designee shall make prior arrangements with the County regarding access to the Sites for the purposes of delivering equipment, providing services or providing maintenance of equipment.

The Contractor's staff on-site shall adhere to the standards of conduct prescribed in any County personnel policy and procedure guidelines, particularly rules of conduct, employee uniform and clothing requirements (as applicable), security procedures, and any other applicable rules, regulations, policies and procedures of the County.

In addition, the Contractor shall ensure that all staff adhere to the following requirements:

- a. The Contractor's staff shall not engage in any conduct which is criminal in nature or which would bring discredit upon the Contractor or the County. In providing services pursuant to this Agreement, the Contractor shall ensure that its employees avoid both misconduct and the appearance of misconduct.
- b. Any violation or attempted violation of the restrictions referred to in this section regarding employee conduct shall be reported by phone and in writing to the County's Contract Manager or their designee, including proposed action to be taken by the Contractor. Any failure to report a violation or take appropriate disciplinary action against the offending party or parties shall subject the Contractor to appropriate action, up to and including termination of this Agreement.
- c. The Contractor shall report any incident described above, or requiring investigation by the Contractor, in writing, to the County's Contract Manager or their designee within twenty four (24) hours, of the Contractor's knowledge of the incident.

2. Staff Background/Criminal Record Checks

- a. The Contractor's staff assigned to this project may, at County's option, be subject, at the County's expense, to a background/criminal records check. This background check may be conducted by the County and may occur or re-occur at any time during the Agreement period. In order to carry out this background check, upon request, the Contractor shall provide the County with the following data for any individual Contractor or subcontractor's staff assigned to provide services under this Agreement: Full Name, Race, Sex, Date of Birth, Social Security Number, Driver's License Number and State of Issue. The County may review the submitted proposed employee information and make a determination within five (5) business days. If requested, the Contractor shall also submit to fingerprinting for submission by the County to the Federal Bureau of Investigation (FBI) for all temporarily approved new hires.
- b. No person who has been barred from any County work release center or other facility shall provide services under this Agreement.
- c. The County has full discretion to require the Contractor to reasonably disqualify, prevent, or remove any staff from any work under this Agreement. The County is under no obligation to inform the Contractor of background check findings or criteria for disqualifications or removal.
- d. The Contractor shall not employ any individual under this Agreement who is under supervision or jurisdiction of any parole, probation or correctional authority. Persons under any such supervision may work for other elements of the Contractor's agency that are independent of the service to be provided under this Agreement. The objective of this provision is to ensure that no employee of the Contractor, under any such legal constraints, has contact with or access to any records of the County.
- e. The Contractor shall immediately report to the County of any new arrest, criminal charges or convictions and any active felony or misdemeanor supervision of any current employee performing services under this Agreement.
- f. The Contractor shall screen all prospective employees through referral and employment checks. The Contractor shall require that all prospective employees provide the details of any of the following criminal background information:
 1. Conviction for a felony or Class A misdemeanor.
 2. Plea of nolo contendere or plea of guilty to a crime that is a felony or Class A misdemeanor.
 3. Had adjudication of guilt withheld to a crime that is a felony or Class A misdemeanor.
 4. Current pending charges for a for a felony or Class A misdemeanor.

- g. Note that a felony or Class A misdemeanor conviction, a plea of guilty or nolo contendere to a felony or Class A misdemeanor crime, or adjudication of guilt withheld to a felony or Class A misdemeanor crime does not automatically bar the Contractor from hiring the proposed employee. However, the County reserves the right to prior approval in such cases. Generally, two (2) years with no criminal history is preferred. The Contractor shall make full written report to the County within three (3) calendar days whenever an employee has a criminal charge filed against them, or an arrest, or receives a Notice to Appear for violation of any criminal law involving a misdemeanor, or felony, or ordinance (except minor violations for which the penalty is a fine only and no jail time can be assessed) or when Contractor or Contractor's staff has knowledge of any violation of the laws, rules, directives or procedures of the County.

3. Facility and Staff Security

- a. The Contractor employees shall display a current picture identification of the employee and be prepared to provide the County, upon request, with his/her Driver's License or State of Texas ID card.
- b. The Contractor shall ensure that staff wears attire suitable for the position, either a standard uniform or business casual dress.
- c. Contractor staff shall be subject to searches of their person or searches of equipment and/or products at any time when entering any County detention or jail facility.
- d. The Contractor's staff shall be subject to the requirements of Section II., C., of this Agreement and may be denied access to the facility by the County.

D. County's Responsibilities

The County will:

- 1. Verify the counter or meter reading of Contractor's machines at time of installation;
- 2. Provide utilities to operate machines;
- 3. At its sole option and discretion, conduct background checks on Contractor employees, at no cost to the Contractor, who are responsible for carrying out the services under this Agreement.
- 4. Grant the Contractor or designee access to the County's Sites, subject to any safety concerns or issues, between the hours of 8:00 a.m. and 5:00 p.m. for the purposes of providing service, equipment or maintenance. The Contractor may be granted access to a facility at times other than 8:00 a.m. to 5:00 p.m. to complete these services only if approved by the County in advance; and
- 5. Assume no liability for damage to equipment or loss of inventory or funds and shall not be liable for same.

E. Monitoring and Evaluation

The County's Contract Manager or designated County staff will perform monitoring during the term of this Agreement, but not less than once a year to ensure contract compliance. Monitoring shall include periodic review of compliance with contract service delivery including but not limited to, review of the specific Agreement requirements such as:

1. Reporting Submission
2. Operations performance
3. Equipment performance
4. Equipment maintenance

If issues of non-compliance are identified during County's monitoring, the County may provide a written report to the Contractor following the monitoring visit. When issues of non-compliance are identified in the monitoring report, a written Corrective Action Plan (CAP) will be required of the Contractor. The CAP is to be submitted to the County's Contract Manager within ten (10) days of receipt of the monitoring report. If necessary, a follow-up monitoring visit will be scheduled by the Contract Manager, and will occur within thirty (30) days of the original monitoring visit at which time full compliance must be met. Failure to correct deficiencies after thirty (30) days of receipt of a written monitoring report notating the deficiencies may result in County's determination of breach of contract and termination of this Agreement.

The County reserves the right for any County staff to make scheduled or unscheduled, announced or unannounced visits to the Contractor's place of business.

III. COMPENSATION

A. Payment

The Contractor will compensate the County for services specified in Section II, Scope of Service, as delineated below:

1. The Contractor will compensate the County with a commission of 23.25% of gross revenues after taxes (ex: \$1.00 – \$0.08 sales tax = \$0.92 x 23.25% = \$.21 commission) from the operation of said equipment and the sale of food and beverages. Such payments shall be made by the 10th day of each month for the previous month revenue.
2. The County shall have the right to accompany the Contractor when the revenue is collected from the equipment and conduct a hard count of

the money on-site, which consists of counting the money with a portable coin counter that shall be provided by the Contractor.

B. Official Payee

The Contractor agrees that each payment will include a detailed accounting of how the commission was arrived at in detail sufficient for a pre-audit and post-audit thereof. The Contractor shall submit monthly payments and records to the Williamson County Auditor and a copy of the records to the County's Contract Manager as identified in Section IV., A. The Williamson County Auditor's Office shall review, verify, deny and/or approve the above referenced accountings, reports and payments provided by Contractor.

Williamson County Auditor
Accounts Payable Department
710 S. Main Street
Georgetown, Texas 78626

C. Travel Expenses

The County shall not be responsible for the payment of any travel expense for the Contractor that occurs as a result of this Agreement.

D. Contractor's Expenses

The Contractor shall pay for all licenses, permits, and inspection fees or similar charges required for this Agreement, and shall comply with all laws, ordinances, regulations, and any other requirements applicable to the work to be performed under this Agreement.

E. Tax Exemption

County is a body corporate and politic under the laws of the State of Texas and claims exemption from sales and use taxes under Texas Tax Code Ann. § 151.309, as amended, and the services and materials subject hereof are being secured for use by County. Exemption certificates will be provided to contractors and suppliers upon request.

F. Renewal Prices

In the event the County chooses to extend this Agreement and the Contractor agrees to such extension, the prices of the food and beverages for each extended period shall be adjusted based on the seasonally adjusted Consumer Price Index for All Urban Consumers (CPI-U) for food and beverages in the State of Texas.

G. Change of Circumstance

The commission rate(s) and prices are based, in part, on assumptions regarding population, hours of operation, other conditions on the Premises, labor costs, product costs, fuel costs, Federal, state, and local tax structure, and any other levy or tax that impacts Contractor's services ("Factors"). If there are changes in such Factors, Contractor may modify the commission rate(s) and/or prices upon thirty (30) days prior written notice to County, which shall be noted on commission statements and/or the remittance advice. Furthermore, in lieu of price increases per Section F above, Contractor may, upon thirty (30) days prior written notice, modify the commission rate(s). It is acknowledged and understood that County may terminate this Agreement, at its will upon thirty (30) calendar days notice in accordance with the termination rights set forth under Section VI below, if County determines, in its sole discretion, that Contractor's modification of the commission rates and/or prices is unreasonable or excessive.

IV. CONTRACT MANAGEMENT

A. County's Contract Manager

The Contract Manager for this Agreement will be:

Gary Wilson
Director of Facilities
3101 SE Inner Loop
Georgetown, TX 78626
Phone: (512) 943-1636

The Contract Manager will perform the following functions:

1. Serve as the liaison between the County and the Contractor;
2. Verify receipt of deliverables from the Contractor;
3. Monitor the Contractor's progress;
4. Assist in evaluating the Contractor's performance;
5. Process all amendments, renewals and terminations of this Agreement;
and
6. Assist in evaluating Contractor performance upon completion of the overall Agreement. This evaluation will be placed on file and will be considered if the Agreement is subsequently used as a reference in future procurements;
7. Maintain the official Agreement file; and
8. Maintain the official records of all formal correspondence between the County

and the Contractor.

B. Contractor's Representative

The name, title, address and telephone number of the Contractor's representative responsible for administration and performance under this Agreement is:

Rich Denver
Operations Manager
204 W. Powell Lane, Building # 4
Austin, TX 78753
Phone: 512-441-8424
Fax: 512-334-1099
Email: rdenver@mcliff.com

D. Contract Management Changes

After execution of this Agreement, any changes in the information contained in Section IV., Contract Management, will be provided to the other party in writing and a copy of the written notification shall be maintained in the official record.

V. MODIFICATIONS

Modifications to the provisions of this Agreement, with the exception of Section IV., Contract Management, shall be valid only through execution of a formal amendment.

VI. TERMINATION

A. Termination at Will

This Agreement may be terminated by either party upon no less than thirty (30) calendar days' notice, without cause, unless a lesser time is mutually agreed upon by both parties. Notices of termination shall be delivered by certified mail (return receipt requested) to the non-terminating party.

B. Termination for Cause

If either party commits an Event of Breach (a breach of any of the covenants, terms and/or conditions of this Agreement), the non-breaching party shall deliver written notice of such Event of Breach to the breaching party. Such notice must specify the nature of the Event of Breach and inform the breaching party that unless the Event of Breach is cured within three (3) business days of receipt of the notice, additional steps may be taken to terminate this Agreement. If the

breaching party begins a good faith attempt to cure the Event of Breach within 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 Agreement.

C. Termination for Unauthorized Employment

Violation of the provisions of Section 274A of the Immigration and Nationality Act shall be grounds for unilateral cancellation of this Agreement.

VII. CONDITIONS

A. Records

1. Public Records Law

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.

2. Audit Records

- a. The Contractor agrees to maintain books, records, and documents (including electronic storage media) in accordance with generally accepted accounting procedures and practices which sufficiently and properly reflect all revenues and expenditures of funds provided by the County under this Agreement, and agrees to provide a financial and compliance audit to the County or to the Office of the Williamson County Auditor and to ensure that all related party transactions are disclosed to the auditor.

- b. The Contractor agrees to include all record-keeping requirements in all subcontracts and assignments related to this Agreement.

3. Retention of Records

The Contractor agrees to retain all client records, financial records, supporting documents, statistical records, and any other documents (including electronic storage media) pertaining to this Agreement for a period of five (5) years following the termination of this Agreement. The Contractor shall maintain complete and accurate record-keeping and documentation as required by the County and the terms of this Agreement. Copies of all records and documents shall be made available for the County upon request. All records and documentation must be clear and legible for audit purposes. All documents must be retained by the Contractor at the address listed in Section IV., B., Contractor's Representative for the duration of the period referenced above. All documents must be retained by the Contractor at the Contractor's primary place of business for a period of five (5) years following termination of the Agreement, or, if an audit has been initiated and audit findings have not been resolved at the end of five (5) years, the records shall be retained until resolution of the audit findings. The Contractor shall cooperate with the County to facilitate the duplication and transfer of any said records or documents during the required retention period. The Contractor shall advise the County of the location of all records pertaining to this Agreement and shall notify the County by certified mail within ten (10) days if/when the records are moved to a new location.

B. Materials with Recycled Content

It is expressly understood and agreed that Contractor must provide recycling receptacles in and around the Sites where any recyclable products or materials are sold pursuant to this Agreement.

D. Employment of County Personnel

The Contractor shall not knowingly engage in this project, on a full-time, part-time, or other basis during the period of this Agreement, any current employee of the County.

E. Non-Discrimination

No person, on the grounds of race, creed, color, national origin, age, gender, marital status or disability, shall be excluded from participation in, be denied the proceeds or benefits of, or be otherwise subjected to, discrimination in the performance of this Agreement.

F. Americans with Disabilities Act

The Contractor shall comply with the Americans with Disabilities Act. In the event of the Contractor's noncompliance with the nondiscrimination clauses, the Americans with Disabilities Act, or with any other such rules, regulations, or orders, this Agreement may be canceled, terminated, or suspended in whole or in part and the Contractor may be declared ineligible for further contracts with the County.

G. Indemnification

THE CONTRACTOR SHALL BE LIABLE, AND AGREES TO BE LIABLE FOR, AND SHALL INDEMNIFY, DEFEND, AND HOLD THE COUNTY, ITS EMPLOYEES, AGENTS, OFFICERS, HEIRS, AND ASSIGNEES HARMLESS FROM ANY AND ALL CLAIMS, SUITS, JUDGMENTS, OR DAMAGES INCLUDING COURT COSTS AND ATTORNEY'S FEES ARISING OUT OF NEGLIGENT ACTS OR OMISSIONS BY THE CONTRACTOR, OR ITS EMPLOYEES OR AGENTS, IN THE COURSE OF THE OPERATIONS OF THIS AGREEMENT, INCLUDING ANY CLAIMS OR ACTIONS BROUGHT UNDER TITLE 42 USC §1983, THE CIVIL RIGHTS ACT.

H. Contractor's Insurance

The Contractor agrees to provide adequate insurance coverage on a comprehensive basis and to hold such insurance at all times during the existence of this Agreement. The Contractor accepts full responsibility for identifying and determining the type(s) and extent of insurance necessary to provide reasonable financial protection for the Contractor and the County under this Agreement. Upon the execution of this Agreement, the Contractor shall furnish the County's Contract Manager written verification of such insurance coverage. The County reserves the right to require additional insurance where appropriate. Contractor's insurance shall be primary as to any other existing, valid, and collectible insurance that is maintained or carried by County.

I. County's Insurance

County does not carry or maintain general liability insurance coverage since tort claims against the County are subject to the liability and damage limitations of the Texas Tort Claims Act. Thus, County has chosen to self-insure rather than to obtain insurance coverage for such residual liability, if any. The full faith and credit of the County, therefore, stands behind any lawful tort claims against it, its officials, employees, or agents.

J. Independent Contractor Status

The Contractor shall be considered an independent contractor in the performance of its duties and responsibilities under this Agreement. The County shall neither have nor exercise any control or direction over the methods by which the Contractor shall perform its work and functions other than as provided herein. Nothing in this Agreement is intended to, nor shall be deemed to constitute, a partnership or a joint venture between the parties.

K. Disputes

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

L. Copyrights, Right to Data, Patents and Royalties

The County shall have unlimited rights to use, disclose or duplicate, for any purpose whatsoever, all non-confidential/non-proprietary information and data developed, derived, documented, or furnished by the Contractor under this Agreement. All documentation produced as part of the Agreement shall become the exclusive property of the County, and may not be copied or removed by any employee of the Contractor without express written permission of the County.

M. Subcontracts

The Contractor is fully responsible for all work performed under this Agreement. The Contractor may, upon receiving written consent from the County's Contract Manager, enter into written subcontract(s) for performance of certain of its functions under this Agreement. No subcontract, which the Contractor enters into with respect to performance of any of its functions under this Agreement, shall in any way relieve the Contractor of any responsibility for the performance

of its duties. All payments to subcontractors shall be made by the Contractor. If a subcontractor is utilized by the Contractor, the Contractor shall pay the subcontractor within seven (7) working days after receipt of full or partial payments from the County. It is understood and agreed that the County shall not be liable to any subcontractor for any expenses or liabilities incurred under the subcontract and that the Contractor shall be solely liable to the subcontractor for all expenses and liabilities under this Agreement. Failure by the Contractor to pay the subcontractor within seven (7) working days result in the County's termination of this Agreement.

N. Assignment

Except to an affiliated entity, neither party shall assign its responsibilities or interests under this Agreement to another party without prior written approval of the other party.

O. Force Majeure

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

P. Severability

The invalidity or unenforceability of any particular provision of this Agreement shall not affect the other provisions hereof and this Agreement shall be construed in all respects as if such invalid or unenforceable provision was omitted, so long as the material purposes of this Agreement can still be determined and effectuated.

Q. Verbal Instructions

No negotiations, decisions, or actions shall be initiated or executed by the Contractor as a result of any discussions with any County employee. Only those communications that are in writing from the County's staff identified in Section IV., Contract Management, of this Agreement shall be considered a duly authorized expression on behalf of the County. Only communications from the Contractor's representative identified in Section IV., B., which are in writing and signed, will be recognized by the County as duly authorized expressions on behalf of the Contractor.

R. Conflict of Interest

The Contractor shall not compensate in any manner, directly or indirectly, any officer, agent or employee of the County for any act or service that he/she may do, or perform for, or on behalf of, any officer, agent, or employee of the Contractor. No officer, agent, or employee of the County shall have any interest, directly or indirectly, in any contract or purchase made, or authorized to be made, by anyone for, or on behalf of, the County.

The Contractor shall have no interest and shall not acquire any interest that shall conflict in any manner or degree with the performance of the services required under this Agreement.

S. Governing Law and Venue

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

T. No Third Party Beneficiaries

Except as otherwise expressly provided herein, neither this Agreement, nor any amendment, addendum or exhibit attached hereto, nor term, provision or clause contained therein, shall be construed as being for the benefit of, or providing a benefit to, any party not a signatory hereto.

U. Waiver

The failure or delay of any party to enforce at any time or any period of time any of the provisions of this Agreement shall not constitute a present or future waiver of such provisions nor the right of either party to enforce each and every provision. Furthermore, no term or provision hereof shall be deemed waived and no breach excused unless such waiver or consent shall be in writing and signed by the party claimed to have waived or consented. Any consent by any party to, or waiver of, a breach by the other, whether expressed or implied, shall not constitute a consent to, waiver of or excuse for any other, different or subsequent breach.

V. 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, 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.

W. No Indemnification by County

Contractor acknowledges and agrees that under the Constitution and the laws of the State of Texas, County cannot enter into an agreement whereby County agrees to indemnify or hold harmless any other party, including but not limited to Contractor; therefore, all references of any kind to County indemnifying, holding or saving harmless any other party, including but not limited to Contractor, for any reason whatsoever are hereby deemed void and deleted.

X. Successors and Assigns

This Agreement shall be binding upon and inure to the benefit of parties hereto and their respective successors, executors, administrators, and assigns.

Y. Incorporation of Exhibits and Attachments

All of the Attachments referred to in this Agreement are incorporated by reference as if set forth verbatim herein.

Z. Construction

Each party to this Agreement acknowledges that it and its counsel have reviewed this Agreement and that the normal rules of construction are not applicable and there will be no presumption that any ambiguities will be resolved against the drafting party in the interpretation of this Agreement.

AA. Execution in Counterparts

This Agreement may be executed in counterparts, each of which, when executed and delivered, shall be deemed to be an original and all of which together shall constitute one and the same document.

BB. Conflicting Terms

In interpreting this Agreement, the County's Request for Proposal for Snack and Beverage Machine Services (Proposal No. 11WCP706), and the Contractor's Proposal in response to said Request for Proposal, and resolving any conflicts

and/or ambiguities between the terms and conditions of said documents, the terms and conditions of this Agreement shall take precedence over the terms and conditions of the County's Request for Proposal for Snack and Beverage Machine Services (Proposal No. 11WCP706) and the Contractor's Proposal in response to said Request for Proposal; as well as any inconsistencies between this Agreement and said documents.

CC. Entire Agreement

This Agreement represents the entire and integrated agreement between the parties hereto and supersedes all prior negotiations, representations, or agreements, either oral or written. This Agreement may be amended only by written instrument signed by each party to this Agreement.

IN WITNESS THEREOF, the parties hereto have caused this Agreement to be executed by their undersigned officials as duly authorized to be effective as the last party's execution hereof.

CONTRACTOR:

McCliff Vending & Office Coffee Service

SIGNED BY: David Clayton

PRINTED NAME: David Clayton

TITLE: Sales Manager

DATE: October 03, 2011

FEID #: 20-0174626

WILLIAMSON COUNTY, TEXAS

SIGNED BY: _____
Dan A. Gattis,
Williamson County Judge

DATE: _____, 20____

ATTACHMENT 1 SITES

Central Maintenance Facility, 3151 SE Inner Loop, Georgetown. Hall Entrance and Training Room, 1 snack and 3 soda machines

Inner Loop Annex, 301 SE Inner Loop, Georgetown. Break Room, 1 snack and 1 soda machine

Adult Probation, 301 SE Inner Loop, Georgetown. Door Entrance, 1 soda machine

Juvenile Justice Center, 1821 SE Inner Loop, Georgetown. Lobby and Academy, 2 snack and 2 soda machines

Criminal Justice Center, 405 Martin Luther King St, Georgetown. 1st Floor Break Room 134 and in basement near Jury Impaneling Room, 2 snack and 3 soda machines

Round Rock Annex, 211 Commerce Blvd, Round Rock. Break Room, 1 snack and 1 soda/juice machine

Cedar Park Annex, 350 Discovery Blvd, Cedar Park. 2nd Floor Hallway by Justice of the Peace office, 1 snack and 1 soda machine

Taylor Annex, 412 Vance Street, Taylor. Sheriff's Office on 2nd Floor, 1 soda machine

Show Barn, 425 E. Morrow Street, Georgetown. Front Entrance, 1 soda machine

Sheriff's Office, 508 S. Rock Street, Georgetown. Down hallway off of Lobby, 1 soda machine, 1 energy drink machine, 1 snack machine, 1 refrigerated snack/meal machine

County Jail, 306 W. 4th Street, Georgetown. Front Reception Area, 2 soda machines

Regional Animal Shelter, 1855 SE Inner Loop, Georgetown. Front Reception Area, 1 snack and 1 soda machine.

County Tax Office, 904 S. Main Street, Georgetown. Front Reception Area, 1 soda Machine

Jester Annex, 1801 East Old Settlers Blvd, Round Rock. 1 snack and 1 soda machine

Lott Training Center, 107 Holly Street, Georgetown. 1 snack and 1 soda machine

ATTACHMENT 2
Master Vending List

Vending Product List for Williamson County

MCLIFF VENDING & OFFICE COFFEE SERVICE WILL PAY WILLIAMSON
COUNTY A COMMISSION RATE OF **23.25%** OF NET SALES EACH MONTH
ON THE VEND PRICE TABLE LISTED BELOW.

PRODUCT LIST – CANDY

<u>Item</u>	<u>Size</u>	<u>PRICE</u>
Mounds	1.75 oz.	\$.80
Almond Joy	1.61 oz.	\$.80
Hershey Plain	1.55 oz.	\$.80
Hershey Almond	1.45 oz.	\$.80
Mr. Goodbar	1.75 oz.	\$.80
Whatchamacallit	1.60 oz.	\$.80
Kit Kat	1.50 oz.	\$.80
Kit Kat Big Kat	1.94 oz.	\$.80
Nutrageous	1.80 oz.	\$.80
Milky Way	2.05 oz.	\$.80
Reese's Peanut Butter Cups	1.50 oz.	\$.80
Reese's Pieces	1.53 oz.	\$.80
Reese's Stix's	1.50 oz.	\$.80
Reese's White Choc.	1.50 oz.	\$.80
Junior Mints	1.60 oz.	\$.80
Whoppers	1.75 oz.	\$.80
Reese's Fast Break	2.00 oz.	\$.80
100 Grand's	1.50 oz.	\$.80
Nestle's Crunch	1.55 oz.	\$.80
Nestle's Caramel Crunch	1.52 oz.	\$.80
Nestle's Crunch Crisp	1.52 oz.	\$.80
Butterfingers	2.10 oz.	\$.80
Baby Ruth	2.10 oz.	\$.80
Twix	2.00 oz.	\$.80
M & M's Almond	1.31 oz.	\$.80
M & M's Plain	1.69 oz.	\$.80
M & M's Peanut	1.74 oz.	\$.80
M & M's Crispy	1.50 oz.	\$.80
Snickers	2.07 oz.	\$.80
Snickers Almond	1.76 oz.	\$.80
3 Musketeers	2.13 oz.	\$.80
Payday	1.85 oz.	\$.80

Strawberry Twizzler	2.50 oz.	\$.80
Starburst	2.07 oz.	\$.80
Skittles	2.17 oz.	\$.80
Shocktarts	1.80 oz.	\$.80
Sprees	1.77 oz.	\$.80

PRODUCT LIST – CANDY

(continued)

<u>Item</u>	<u>Size</u>	<u>PRICE</u>
Sweettarts	1.80 oz.	\$.80
Sugar Babies	1.70 oz.	\$.80
Peppermint Mints	.72 oz.	\$0.75
Five Flavor Mints	.95 oz.	\$0.75
Wintergreen Mints	.72 oz.	\$0.75
Spear-O-Mint Mints	.72 oz.	\$0.75
Spearmint Gum	6-Stix	\$0.75
Doublemint	6-Stix	\$0.75
Big Red	6-Stix	\$0.75
Juicy Fruit	6-Stix	\$0.75
Wintergreen	6-Stix	\$0.75

PRODUCT LIST - PASTRIES

<u>Item</u>	<u>Size</u>	<u>PRICE</u>
Honey Buns	3.50 oz.	\$1.50
Chocolate Cupcakes	3.50 oz.	\$1.50
Butter Cups	3.50 oz.	\$1.50
Chocolate Donuts	3.00 oz.	\$1.50
White Donuts	3.00 oz.	\$1.50
Cinnamon Donuts	3.00 oz.	\$1.50
Cinnamon Rolls	4.00 oz.	\$1.50
Apples Cinnamon Rolls	4.25 oz.	\$1.50
Cherry Cinnamon Rolls	4.25 oz.	\$1.50
Ind. Butter Rings	2.00 oz.	\$1.50
Ind. Pecan Rings	2.00 oz.	\$1.50
Apples Pies	4.20 oz.	\$1.50
Cherry Pies	4.20 oz.	\$1.50

PRODUCT LIST – BAG COOKIES

Item	Size	PRICE
Fam Amos Choc Cookies	2.00 oz.	\$.85
Knott's Raspberry	2.00 oz.	\$.85
Knott's Blueberry	2.00 oz.	\$.85
Grandma's Choc Chip	2.75 oz.	\$.85
Grandma's Nutty Fudge	2.75 oz.	\$.85
Grandma's Peanut Butter	2.75 oz.	\$.85
Grandma's Oat & Raisin	2.75 oz.	\$.85
Grandma's Vanilla Bits	2.25 oz.	\$.85
Grandma's Rich-N-Chewy	2.00 oz.	\$.85
Ruger's Vanilla Wafers	2.12 oz.	\$.85
Ruger's Chocolate Wafers	2.12 oz.	\$.85
Austin Zoo Animal Crackers	2.12 oz.	\$.85
Pop Tarts Strawberry	3.60 oz.	\$.85
Pop Tarts Blueberry	3.60 oz.	\$.85
Rice Krispie Treats	1.70 oz.	\$.85
Popcorn (Microwave)	3.50 oz.	\$.85

PRODUCT LIST - SNACKS

Item	Size	PRICE
5-Hour Energy Shots	2.0 oz.	\$4.00
Rip-it Energy Shorts	2.0 oz.	\$4.00
Worx Energy Shots	2.0 oz.	\$4.00
CornNuts Org.	1.40 oz.	\$.85
Chs & Peanut Butter Cr	1.46 oz.	\$.80
CornNuts BBQ	1.40 oz.	\$.85
Toasty	1.46 oz.	\$.80
CornNuts Nacho	1.40 oz.	\$.80
Nab. Oreo Cookies	1.80 oz.	\$.80
CornNuts Ranch	1.40 oz.	\$.85
Lemon Oh's	1.80 oz.	\$.80
CornNuts Chili	1.40 oz.	\$.85
Nab. Swiss Cookies	1.75 oz.	\$.80
Ff Fig Newtons	2.00 oz.	\$.85
Fig Newtons	2.00 oz.	\$.80
Beef & Ch Stix	1.50 oz.	\$.80

Granola Peanut Butter	1.13 oz.	\$.85
Stick Salami	1.60 oz.	\$.85
Welchs Fruit Snacks	1.50 oz.	\$.85
Sn'wells Cream Sandwich	1.50 oz.	\$.85
Sn'wells Choc Sandwich	1.70 oz.	\$.85
Kellogg's Nutri Gr Ap Bar	1.70 oz.	\$.85
Kellogg's Nutri G StrBar	1.30 oz.	\$.85
Kellogg's Nutri GrStr NYog	1.30 oz.	\$.85
Granola Oats & Honey	1.60 oz.	\$.85
Golden Sugar Free Wafers	1.30 oz.	\$.85
Red Fat Sugar Free Wafers	1.75 oz.	\$.85
Cheese On Cheese Crackers	1.00 oz.	\$.80
Planters Peanuts	2.00 oz.	\$.85
Planters Peanuts Hot	2.00 oz.	\$.80
Kar Nut Sweet N Salty Mix	2.00 oz.	\$.85
Microwave Popcorn Butter	3.50 oz.	\$.85
Microwave Popcorn Lite	3.00 oz.	\$.85

PRODUCT LIST – LSS CHIPS

Item	Size	PRICE
Fritos LSS	2.00 oz	\$.85
Cheetos Crunch LSS	2.00 oz	\$.85
Fritos Chili Cheese LSS	2.00 oz	\$.85
Doritos Nacho LSS	1.75 oz	\$.85
Doritos Cool Ranch LSS	1.75 oz	\$.85
Lays Regular LSS	1.50 oz	\$.85
Rold Gold Pretzels LSS	2.00 oz	\$.85
Ruffles Reg. LSS	1.50 oz	\$.85
Ruffles Ched Sour Cr LSS	1.50 oz	\$.85
Sunchips Original LSS	1.50 oz	\$.85
Sunchips Harvest Ched	1.50 oz	\$.85

LSS		
Baked Lays LSS	1.125 oz	\$.85
Baked BBQ LSS	1.125 oz	\$.85
Funyuns LSS	1.25 oz	\$.85
Fritos BBQ LSS	2.00 oz	\$.85
Lays Sour Cr & Onion LSS	1.50 oz	\$.85
Lays BBQ LSS	1.50 oz	\$.85
Ruffles KCM BBQ LSS	1.50 oz	\$.85
Sunchips Garden Salsa LSS	1.50 oz	\$.85
Cheetos Flamin Hot LSS	2.00 oz	\$.85
Poore Bro.'s Jalapeno LSS	1.75 oz	\$.85
Poore Bro'S Tater SkinsLSS	1.75 oz	\$.85
Andy Capp's Hot Fries LSS	1.25 oz	\$.85
Cheez-it Snack Cracker LSS	2.00 oz	\$.85
Snyder's Mini Pretzels LSS	2.25 oz	\$.85

PRODUCT LIST –COLD BEVERAGES

<u>Item</u>	<u>Size</u>	<u>PRICE</u>
Can Drinks	12 oz Cans	\$.75
Bottle Drinks	20 oz. Bottles	\$1.25
Bottle Water	20 oz. Bottles	\$1.25
Powerade	20 oz. Bottles	\$1.25
Energy Drinks	16 oz. Cans	\$2.50
Juices	15.2 oz. Bottles	\$1.50

PRODUCT LIST – HEALTHY SNACKS

PRODUCTS	CASE/PACK	PRICE PER CASE/PACK
Baked Lays Chips	1.125 oz.	\$0.85
Baked Doritos .	1.375 oz.	\$0.85
Baked Cheetos	1.50 oz.	\$0.85
Quaker Baked Cheddar Snack Mix LSS	1.75 oz.	\$0.85
Sun Chips Original	1.50 oz.	\$0.85
Sun Chips Harvest Cheddar	1.50 oz.	\$0.85
Sun Chips French Onion	1.50 oz.	\$0.85
Rold Gold Pretzels	2.00 oz.	\$0.85
Snyders Thin Pretzels Fat Free	1.50 oz.	\$0.85
Pepperidge Farm Goldfish	1.50 oz.	\$0.85
Chex Mix	1.75 oz.	\$0.85
Baked Bugles	1.50 oz.	\$0.85
Gardettos Reduced Fat	1.65 oz.	\$0.85
Nabisco Wheat Thins	1.55 oz.	\$0.85
Act II Popcorn Lite	2.90 oz	\$0.85
Kelloggs Rice Krispy Treats	1.70 oz.	\$0.85
Zoo Animal Cookies	2.00 oz.	\$0.85
Famous Amos Oat Meal Raisin	2.00 oz.	\$0.85
Fat Free Fig Newtons	2.10 oz.	\$0.85
Snackwell Vanilla Cream Cookies	1.70 oz.	\$0.85
Nature Valley Granola Bars	1.50 oz	\$0.85
Nutri-Grain Bars Asst. Flavors	1.30 oz.	\$0.85
Kar's Energy Trail Mix	2.00 oz	\$0.85
Kar's Sweet & Salty Mix	1.50 oz.	\$0.85
Sugar Free Reduced Fat Vanilla Wafers	2.12 oz.	\$0.85
Planters Peanut	2.00 oz.	\$0.85
Welch's Fruit Snacks	1.50 oz.	\$0.85
Kellogg Special K Bar	0.81 oz.	\$0.85
Cheez It Reduced Fat	1.50 oz.	\$0.85
100 Cal Chips Ahoy	0.81 oz.	\$0.85
100 Cal Oreo Thin Crisps	0.81 oz.	\$0.85
Mr Nature Unsalted Trail Mix	2.00 oz.	\$0.85
Mr Nature Unsalted Mix n Yogurt	2.00 oz.	\$0.85
Quaker Oatmeal to Go	1.40 oz.	\$0.85
Quaker Mini Caramel Rice Cakes	0.91 oz.	\$0.85

SUMMARY**SNACK AND BEVERAGE VENDING MACHINES****EVALUATION:**

RFP# 11WCP1009

VENDORS

Evaluator Rankings		McCliff	Canteen	Dr Pepper/Snapple
A B C D		1	2	3
		2	1	3
		1	2	3
		1.5	1.5	3
Total Points:				
		5.5	6.5	12
Avg Place of 4		1.38	1.63	3
Evaluators				
Accumulative Place		1st	2nd	3rd

Each individual evaluator ranked each of the firms in their response to the RFP Evaluation Questions, with 1 being 1st place, 2 being 2nd place, and 3 being 3rd place, etc. If there were ties, and average of the place was provided. (Ex. Tied for 1st place, gave 1.5 points to the 2 tying companies, the average of 1st and 2nd places.)

Adding up the total places for each company equals the company's total points. The company with the least points is ranked in 1st place, the company with the 2nd least number of points is ranked in 2nd place, etc.

The evaluators in no particular order were Gary Wilson (Facilities), Peggy Vasquez (Judge's Office), Lt. James Carmona (Sheriff's Office), and Jim Gilger (Auditor's Office).

Commissioners Court - Regular Session

31.

Meeting Date: 10/11/2011

Nominations for WCAD Board Members

Submitted By: Peggy Vasquez, County Judge

Department: County Judge

Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss and take appropriate action regarding Resolution nominating WCAD Board members.

Background

Nominations must be turned in by October 15, 2011.

Form Review

Form Started By: Peggy Vasquez

Started On: 10/07/2011 10:51 AM

Final Approval Date: 10/07/2011

Commissioners Court - Regular Session**32.****Meeting Date:** 10/11/2011

Hutto Olde Tyme Days Festival and Parade

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

Information**Agenda Item**

Discuss and take appropriate action on the Hutto Olde Tyme Days Festival and parade scheduled for October 15, 2011.

Background

The 26th Annual Hutto Olde Tyme Days Festival is scheduled for October 15, 2011. The events will include a parade, 5K run, car show, carnival, food & craft booths, concert and street dance.

The Hutto Chamber of Commerce has requested the use of the Williamson County Hutto Annex parking lot to be used to stage the parade from 8:30am to 10:30am on October 15, 2011. The parking lot is located at 350 Exchange Blvd., Hutto, TX.

A Williamson County Authorized User Agreement is attached. In addition, a Hutto Police Department form is also attached.

The Hutto Chamber of Commerce has provided Williamson County a Certificate of Liability Insurance policy for this event.

AttachmentsAuthorized User AgreementHutto Police Department form**Form Review**

Inbox	Reviewed By	Date
County Judge Exec Asst.	Wendy Coco	10/04/2011 09:15 AM
Form Started By: Linda Wipff		Started On: 09/30/2011 10:50 AM
	Final Approval Date: 10/04/2011	

AUTHORIZED USER AGREEMENT

This Authorized User Agreement (the "Agreement") is made between Williamson County, Texas, a political subdivision of the State of Texas ("County") and the party named as user on the execution page of this Agreement ("USER").

RECITALS

WHEREAS, COUNTY has the right to operate and use the area or real property described in Exhibit A; and

WHEREAS, USER desires to use the area or real property described in Exhibit A.

AGREEMENT

NOW THEREFORE, and in consideration of the following promises, covenants, and conditions, the COUNTY and USER (the "Parties") agree as follows:

1. USE:

In exchange for the fee described on Exhibit A hereto (the "License Fee"), the COUNTY does hereby grant, subject to the terms and provisions hereof, to USER permission to use the area specified in Exhibit A (the "Authorized Area"), for the use described in Exhibit A hereto, and no other purpose (the "Permitted Use").

2. CANCELLATION:

USER's cancellation or failure to occupy the Authorized Area, as set forth herein, will result in the forfeiting of the License Fee. Furthermore, in the event USER fails to utilize the Authorized Area reserved herein on the date and at the time specified and for the use specified, COUNTY shall have the right to elect, in its sole and absolute discretion, in addition to any other remedy available at law or in equity, to terminate this Agreement.

3. SERVICES AND AMENITIES:

In the event that COUNTY provides, or causes to be provided, the following amenities and services (if such amenities and services are available at the Authorized Area), USER shall be obligated, within ten (10) days of USER's use of the Authorized Area, to pay the actual costs incurred by COUNTY for such amenities and services:

- i. Heating, air conditioning, and ventilation as reasonably required for comfortable use and occupancy of the fully enclosed portion, if any, of the Authorized Area.

- ii. Electric current adequate for the Permitted Use.
- iii. Ordinary repair and maintenance of the interior and exterior of the Authorized Area made necessary by normal wear and tear.

USER hereby acknowledges that the above described amenities and services may not be available at or on the Authorized Area. USER is hereby given notice that it shall be USER's responsibility to inspect the Authorized Area prior to executing this Agreement in order to ensure that the Authorized Area and the Permitted Use is suitable for USER's intended use and purpose. Furthermore, no interruption or malfunction of any service shall constitute an eviction or disturbance of USER's use and possession of the Authorized Area or breach by COUNTY of any of its obligations hereunder or render COUNTY liable for damages or entitle USER to be relieved of any obligation hereunder. In the event of any such interruption, COUNTY shall use reasonable diligence to restore such service.

4. CLEANING OF AUTHORIZED AREA:

USER shall provide any and all janitorial and cleaning services immediately after USER's use of the Authorized Area so that the Authorized Area is cleaned and restored to the condition in which the same was found before USER used such area.

5. PAYMENT REQUIREMENTS:

- (a) All payments are to be made payable to Williamson County and shall be paid upon the USER's execution and delivery of this Agreement to the COUNTY.
- (b) In the event of a cancellation, as set forth above, all License Fees and payments will not be refunded. All additional costs for labor and services supplied must be paid for by USER directly if a deposit has not been paid at the time of the cancellation.
- (c) All deposits and payments will be credited against costs when invoiced. Incidental costs and balance of any fees that may be due, if any, are due upon receipt of invoice.

6. CERTIFICATE OF INSURANCE:

USER shall provide COUNTY with a certificate of insurance evidencing comprehensive liability and property damage insurance with coverage of at least one million dollars (\$1,000,000) combined single limit. The coverage must be on a per occurrence basis and must be issued by a company licensed to provide such coverage in the State of Texas. The COUNTY shall be named as an additional insured.

All insurance provided by USER shall provide that the same is, in relation to any insurance maintained by COUNTY, primary and such other insurance maintained by COUNTY shall be excess or non-contributory.

7. PARKING:

All vehicles and all equipment parked in, on or around the Authorized Area shall be parked in accordance with COUNTY's requirements, state law and/or local municipal ordinances.

8. INTERRUPTION OR TERMINATION OF PERMITTED USE

COUNTY shall retain the rights to cause the interruption of any Permitted Use in the interest of public safety, and to likewise cause the termination of such Permitted Use when, in the sole judgment of COUNTY, such act is necessary in the interests of public safety.

9. MANAGEMENT AND SAFETY:

In permitting the occupancy of Authorized Area by USER, COUNTY retains and does not relinquish the right to issue and enforce such rules, regulations and directives as it may deem necessary for the safe, orderly and commercially sound operation of the Authorized Area. COUNTY employees and agents may enter and have access to the areas furnished hereunder at any time, and authorized personnel may enter at reasonable times necessary to the performance of their duties. COUNTY reserves the right to eject any objectionable person or persons from the Authorized Area, including and upon the exercise of this authority through COUNTY, its agents or officers, **the USER, on behalf of itself, its agents and employees, hereby waives any rights and all claims for damages against COUNTY arising from such occurrences.** The USER agrees that it will not allow any person at, in or about the Authorized Area who shall, upon reasonable nondiscriminatory grounds, be objected to by COUNTY. Such person's right to use the Authorized Area and the Authorized Area therein may be revoked by COUNTY. Unless otherwise specified in writing, COUNTY shall be entitled to schedule other events similar to the Permitted Uses both before and after the date of this Agreement without notice to USER.

USER shall be responsible for initiating, maintaining and supervising all safety precautions and programs in connection with the USER's use of the Authorized Area. USER shall take all reasonable precautions for the safety of and shall provide all reasonable protection to prevent damage, injury or loss to USER and/or its agents, contractors, employees, patrons, performers or guests, all other persons in, on or around the Authorized Area and all property in, on or around the Authorized Area, including trees, shrubs, lawns, walks, pavements, roadways, structures and utilities.

USER shall erect and maintain, as required by existing conditions and the intended use of the Authorized Area, all reasonable safeguards including posting danger signs and other warnings against hazards, promulgating safety regulations and notifying owners and users of adjacent utilities. USER shall protect adjacent properties from any damage caused by acts of USER, and shall pay for any repairs to same made necessary by any acts of USER.

10. COOPERATION WITH ALL OTHER USERS:

USER acknowledges that COUNTY will make available, for use by others, such portions, areas and facilities of the Authorized Area that are not subject to this Agreement. The USER agrees to cooperate in good faith with COUNTY and those persons using other portions and areas of the Authorized Area.

11. ALCOHOLIC BEVERAGES:

USER hereby acknowledges and agrees that **no** alcoholic beverages shall consumed or possessed by USER its agents, contractors, employees, patrons, performers or guests while in, on or about the Authorized Area.

12. ASSUMPTION OF RISK:

USER, in using the Authorized Area and other facilities of the Authorized Area and equipment therein, if any, whether such equipment is specifically described or not, does so at its own risk. COUNTY shall not be liable for any damages to property or damages arising from personal injuries sustained by USER or any of its agents, contractors, employees, patrons, performers or guests, in, on or about the Authorized Area, or of any other portion of the Authorized Area, including buildings, parking area walkways of the Authorized Area, unless such damage or injury is caused by the COUNTY's negligence or willful misconduct. USER assumes full responsibility for any property damage or injury which may occur to USER, its agents, contractors, employees, patrons, performers or guests in, on or about the Authorized Area or other portion of the Authorized Area, unless such damage or injury is caused by the COUNTY's negligence or willful misconduct.

13. INDEMNIFICATION:

USER shall conduct its activities upon the Authorized Area so as not to endanger any person thereon and USER agrees to indemnify, defend, and hold harmless COUNTY and its respective officials, officers, agents, employees and representatives (collectively, the "Indemnified Persons") from and against any and all liability, losses, claims, demands, fines, penalties, costs and expenses (including, without limitation, attorneys' fees and litigation expenses) to which any of the Indemnified Persons may become subject by reason of, or in any way related to, (i) the use of the Authorized Area by USER or its agents, contractors,

employees, patrons, performers or guests or breaches of applicable codes, laws, rules and regulations by the USER or its agents, contractors, employees, patrons, performers or guests, (ii) any action, omission or negligence, whether in whole or in part, of the USER or its agents, contractors, employees, patrons, performers or guests.

The Indemnified Persons shall not be liable or responsible for, and the USER hereby releases and forever discharges the Indemnified Persons from, any loss, damage or injury to any person or property of USER or its agents, contractors, employees, patrons, performers or guests in, on or around the Authorized Area or other portion of the Authorized Area resulting from any cause whatsoever, including but not limited to theft and vandalism. In no event shall any Indemnified Persons be liable to USER or its agents, contractors, employees, patrons, performers or guests for any consequential, special, exemplary or punitive damages suffered or incurred by USER or its agents, contractors, employees, patrons, performers or guests as a result of the actions or omissions of any Indemnified Person.

14. CAPACITY:

USER shall not permit, nor admit a larger number of persons than can safely or freely move about the Authorized Area.

15. STATUTES/PERMITS:

USER hereby acknowledges that COUNTY requires the full compliance of all Federal, State and local statutes and regulations as they may pertain to any and all activities conducted in, on or around the Authorized Area. This compliance includes sales activities and the mandated collection and remittance of all appropriate State and local sales taxes and purchase of business, parade or other types of permits.

16. NON-DISCRIMINATION:

The USER shall not discriminate against any person or persons in connection with admission, services, or privileges offered to or enjoyed by the general public because of race, creed, ancestry, sexual orientation, disability, color, sex, marital status, age, religion or national origin.

17. INFLAMMABLE MATERIALS:

USER shall not, without the prior written permission of COUNTY, use open flames, or use or store oils, burning fluids, camphene, kerosene, naphtha or gasoline or other gases for either mechanical or other purposes. USER shall file with COUNTY a written application for such use prior to USER obtaining COUNTY'S written permission therefor.

18. USE OF VEHICLES:

Except during specified move-in and move-out periods, the USER shall not drive or cause to be driven any vehicle on the Authorized Area without the written consent of the COUNTY.

19. LEGAL RECOURSE:

In the event the USER violates any of the terms or conditions of this Agreement, COUNTY shall have, in addition to any other legal recourse, the right to terminate this Agreement and obtain possession of the entire Authorized Area, and to remove and exclude the USER there from, all without service of notice or resort and without any legal liability on its part.

20. COMPLIANCE WITH LAW:

USER, at its sole cost and expense, shall comply and secure compliance with requirements, including, but not limited to, wage and hour guidelines, and shall faithfully observe and secure observance in the use of the Authorized Area of all municipal ordinances and State and Federal Statutes now in force or which may hereafter be in force.

21. NO SUBLETTING AND ASSIGNMENT:

USER shall not sublet, nor assign, pledge, hypothecate or mortgage this Agreement or any of its rights hereunder, without the prior written consent of the COUNTY.

22. LIENS:

USER agrees to pay promptly the costs, expenses and other charges incidental to the use and occupation of the Authorized Area authorized herein **and to hold the Indemnified Persons harmless from, and to indemnify and defend them against, any such expenses and charges and from all claims, demands and liens of whatever character arising by reason of contract, express or implied, or any part of any other act of omission on the part of any person other than the Indemnified Persons.** Such costs shall include all expenses and attorneys' fees incurred by the Indemnified Persons in connection with any asserted claim, demand or lien.

23. FORCE MAJEURE:

In the event COUNTY's obligations to the USER under this Agreement should be delayed, prevented or rendered impractical by any of the following events: fire, flood, riot, earthquake, civil commotion, strike, lockout, labor disturbances, explosions, sabotage, accident, war, other casualty, act of God, or any law ordinance, rule of

regulation which becomes effective after the date of this Agreement or any other cause beyond COUNTY's reasonable control, COUNTY shall not be liable to perform. The USER hereby waives any claim for damages or compensation for such delay or failure to perform, other than a return to it of any monies paid directly to COUNTY, but no other.

24. CANCELLATION BY COUNTY:

This Agreement may be canceled without liability to COUNTY, under any of the following conditions: (a) if the USER is found to have provided false or misleading information to COUNTY, (b) if COUNTY finds that the use or proposed use will be detrimental to the health, safety or morals of COUNTY or to the efficient operation of the Authorized Area for the public welfare, (c) should any individual or group (members or guests) willfully or negligently mistreat or damage the equipment or Authorized Area or violate any of the policies, rules, regulations, terms and conditions established for use of the Authorized Area, (d) for failure to notify COUNTY of cancellation of any date or dates covered by the Agreement, (e) if USER defaults on any or has not completed all conditions and requirements for use of Authorized Area within twenty (20) days prior to USER's use of the Authorized Area, (f) in case the Authorized Area or any part thereof shall be destroyed or damaged by fire or any other cause, or if any other casualty or unforeseen occurrence, including strikes, labor disputes, wars or acts of military authorities, shall render the fulfillment of the contract difficult or impossible to perform, (g) if the Authorized Area is needed for public necessity or emergency use as determined by COUNTY or (h) upon thirty (30) days' written notice to USER.

25. GOVERNING LAW, VENUE:

Each party to this Agreement hereby agrees and acknowledges that venue and jurisdiction of any suit, right, or cause of action arising out of or in connection with this Agreement shall lie exclusively in either Williamson County, Texas or in the Austin Division of the Western Federal District of Texas. Furthermore, this Agreement shall be governed by and construed in accordance with the laws of the State of Texas, excluding, however, its choice of law rules.

26. BINDING EFFECT, ASSIGNABILITY:

This Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective heirs, legal representatives, successors and assigns subject, in the case of USER, to the provisions of Section 21 above.

27. 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.

28. INDEMNIFICATION BY COUNTY:

USER acknowledges and agrees that under the Constitution and the laws of the State of Texas, COUNTY cannot enter into an agreement whereby COUNTY agrees to indemnify or hold harmless any other party, including but not limited to USER.

29. 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:

USER: As set forth on below USER's execution herein below

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

30. THIRD PARTY BENEFICIARIES:

This Agreement is for the sole and exclusive benefit of the parties hereto, and nothing in this Agreement, express or implied, is intended to confer or shall be construed as conferring upon any other person any rights, remedies or any other type or types of benefits.

31. REPORTS OF ACCIDENTS:

Within 24 hours after USER 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 USER), whether or not it results from or involves any action or failure to act by the USER or any employee or agent of the USER and which arises in any manner relating to the USER's use of the Authorized Area, the USER 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 USER shall also

immediately send the County a copy of any summons, subpoena, notice, or other documents served upon the USER, 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 USER's use of the Authorized Area under this Agreement.

32. CONSTRUCTION:

Each party to this Agreement acknowledges that it and its counsel have reviewed this Agreement and that the normal rules of construction are not applicable and there will be no presumption that any ambiguities will be resolved against the drafting party in the interpretation of this Agreement.

33. RELATIONSHIP OF THE PARTIES:

Each party to this Agreement, in the performance of this Agreement, shall act in an individual capacity and not as agents, employees, partners, joint ventures or associates of one another. The employees or agents of one party shall not be deemed or construed to be the employees or agents of the other party for any purposes whatsoever.

34. NO WAIVER:

No action or inaction taken pursuant to this Agreement should be deemed to constitute a waiver of compliance with any representation, warranty, covenant or agreement contained in this Agreement and such action or inaction will not operate or be construed as a waiver of any subsequent breach, whether of a similar or dissimilar nature.

35. OWNERSHIP OF PRODUCTION; PHOTOGRAPHY

If USER use of the Authorized Area is for the production of photography (including without limitation by means of motion picture, still or videotape photography), all rights of every nature whatsoever in and to all still pictures, motion pictures, videotapes, photographs and sound recordings made hereunder, shall be owned by USER and its successors, assigns and licensees, and neither COUNTY nor any tenant or other party now or hereafter having an interest in the Authorized Area shall have any right of action against USER or any other party arising out of any use of said still pictures, motion pictures, videotapes, photographs and/or sound recordings. In connection with USER's use of the Authorized Area and the production of photography, USER may refer to the Authorized Area or any part thereof by any fictitious name and may attribute any fictitious events as occurring on the Authorized Area. COUNTY irrevocably grants to USER and USER's successors and assigns the right, in perpetuity, throughout the universe, to duplicate and recreate all or a portion of the Authorized Area and to use such duplicates and recreations in any media and/or manner now known or hereafter devised in connection with the film, including without limitation sequels and remakes, merchandising, theme parks and studio tours, and in connection with publicity, promotion and/or advertising for any or all of the foregoing; provided, however, the Authorized Area

shall not be used for the production of any movie or scene that would be considered to be obscene pursuant to state and federal laws.

36. ENTIRETY OF AGREEMENT:

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

37. RETURN OF AGREEMENT

USER's Executed Agreement must be returned to the office of the Williamson County Judge at least twenty (20) days prior to the date that USER's intends to use of the Authorized Area, accompanied by payment of all fees and other conditions then due or this Agreement will be deemed null and void.

THE REMAINDER OF THIS PAGE IS INTENTIONALLY BLANK

AS ACCEPTED AND EXECUTED:

COUNTY:

Dan A. Gattis, Williamson County Judge

DATED _____, 20__

USER:

Company / Organization

Authorized Signer: _____

Printed Name: _____

Representative Capacity: _____

DATED _____, 20__

Contact Person: _____

Address: _____

_____, _____ 78 _____

Phone No.: (____) _____

EXHIBIT A

DESCRIPTION AND GENERAL TERMS OF AUTHORIZED AREA

The COUNTY does hereby grant, subject to the terms and provisions hereof, to USER, permission to use the following specified area(s), ingress and egress thereto via corridors and public areas devoted to ingress and egress, (the "Authorized Area"), for the following use and no other purpose (the "Permitted Use"):

<u>Date(s):</u>	From - _____, 20__
	To - _____, 20__
<u>Hours:</u>	_____ a.m. to _____ p.m.
<u>Permitted Use (Description of Use):</u>	_____ _____ _____
<u>Authorized Area (Location):</u>	_____ _____ _____, _____ 78 _____
<u>License Fee:</u>	\$ _____ *Total License Fee shall be due and paid no later than twenty (20) days prior to the date of use.



Date: _____

I hereby grant the Applicant and any affiliated organization permission to use my property in connection with the Parade to wit:

Property location 350 Exchange Blvd., Hutto, TX. 78634

Williamson County - Hutto Annex, Precinct 4

By signing below I hereby swear or affirm I am in care custody and control of the property(s) described above.

Property Owner (print) _____

Property Owner Signature: _____

Phone number

Commissioners Court - Regular Session**33.****Meeting Date:** 10/11/2011

Agreement with the City of Cedar Park

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

Information**Agenda Item**

Discuss and take appropriate action regarding Agreement with City of Cedar Park for 2010 2011.

Background

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Wendy Coco	09/26/2011 01:55 PM
Form Started By: Peggy Vasquez		Started On: 09/23/2011 02:09 PM
	Final Approval Date: 09/26/2011	

Commissioners Court - Regular Session

34.

Meeting Date: 10/11/2011

Agreement with City of Round Rock 2010 2011

Submitted By: Peggy Vasquez, County Judge

Department: County Judge

Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss and take appropriate action regarding Agreement with the City of Round Rock for 2010 2011.

Background

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Wendy Coco	09/26/2011 01:55 PM
Form Started By: Peggy Vasquez		Started On: 09/23/2011 02:08 PM
	Final Approval Date: 09/26/2011	

Commissioners Court - Regular Session

35.

Meeting Date: 10/11/2011

Pink Heels

Submitted For: Rachel Arnold

Submitted By:

Terri Countess,
Commissioner Pct. #3

Department: Commissioner Pct. #3

Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss Pink Heels Events planned for October 2011.

Background

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Wendy Coco	10/06/2011 10:02 AM
Form Started By: Terri Countess		Started On: 10/06/2011 09:24 AM
	Final Approval Date: 10/06/2011	

Commissioners Court - Regular Session**36.****Meeting Date:** 10/11/2011

District Attorney On-Call Supplement BA 10-11-2011

Submitted For: David Dukes**Submitted By:**

Lisa Moore, County Auditor

Department: County Auditor**Agenda Category:** Regular Agenda Items

Information**Agenda Item**

Consider an order declaring an emergency and a grave necessity due to unforeseeable circumstances and approve a budget amendment to acknowledge additional revenue for the District Attorney partial funding of the On-Call Supplement from the DA Drug Enforcement Fund:

Background

The DA On-Call Supplement is partially funded by the General Fund and partially funded by the DA Drug Enforcement Fund. This amendment moves the Drug Fund portion into the General Fund so it can be distributed throughout the year.

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
	0100.0000.380408	Transfer from D/A Drug Fund	\$7,738.25	01

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Wendy Coco	10/04/2011 09:15 AM
Form Started By: Lisa Moore		Started On: 10/03/2011 09:41 AM
	Final Approval Date: 10/04/2011	

Commissioners Court - Regular Session**37.****Meeting Date:** 10/11/2011

District Attorney On-Call Supplement BA 10-11-2011

Submitted For: David Dukes**Submitted By:**

Lisa Moore, County Auditor

Department: County Auditor**Agenda Category:** Regular Agenda Items

Information**Agenda Item**

Consider an order declaring an emergency and a grave necessity due to unforeseeable circumstances and approve a budget amendment to acknowledge additional revenue for the District Attorney partial funding of the On-Call Supplement from the DA Drug Enforcement Fund:

Background

The DA On-Call Supplement is partially funded by the General Fund and partially funded by the DA Drug Enforcement Fund. This amendment budgets the additional salary supplement lines to be distributed throughout the year.

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
	0100.0440.001941	DA On Call Supplement	\$6,500.00	01
	0100.0440.002010	FICA	\$497.25	02
	0100.0440.002020	Retirement	\$741.00	03

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Wendy Coco	10/04/2011 09:15 AM
Form Started By: Lisa Moore		Started On: 10/03/2011 09:46 AM
	Final Approval Date: 10/04/2011	

Commissioners Court - Regular Session**38.****Meeting Date:** 10/11/2011

Executive Session

Submitted By: Charlie Crossfield, Road Bond**Department:** Road Bond**Agenda Category:** Executive Session

Information**Agenda Item**

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

1. Proposed or potential purchase of lease of property by the County:

a) Discuss proposed acquisition of property for right-of-way for RM 2338 Phase II.

b) Discuss proposed acquisition of property for right-of-way for SH 195 0.805 South of Bell County Line to IH 35.

c) Discuss proposed acquisition of property for right-of-way for US 183 Extension from 1,000 feet South of San Gabriel to 1,000 feet North of SH 29.

d) Discuss proposed acquisition of property for right-of-way for O'Connor Boulevard and 620 project.

e) Discuss proposed acquisition of property for right-of-way for Ronald Reagan Blvd. Phase II project from FM 3405 to Reagan Blvd.

f) Discuss proposed acquisition of property for right-of-way for Ronald Reagan Blvd. Phase III and Phase IV.

g) Discuss proposed acquisition of property for proposed SH 29 project.

h) Discuss proposed acquisition of property for right-of-way on Chandler IIIA.

i) Discuss proposed acquisition of property for right-of-way along Lakeline extension.

j) Discuss proposed acquisition of drainage easements along CR 138.

k) Discuss proposed acquisition of property for right-of-way along CR 170.

l) Discuss proposed acquisition and/or sale of property for Arterial H.

m) Discuss potential sale of real property on Williams Drive.

Background

Form Review

Inbox
County Judge Exec Asst.

Form Started By: Charlie Crossfield

Reviewed By
Wendy Coco

Final Approval Date: 10/06/2011

Date
10/06/2011 10:02 AM
Started On: 10/06/2011 08:49 AM