From: Christi Stromberg
To: Kerstin Hancock
Subject: 13RFP00102
Date: Wednesday, September 05, 2012 10:23:09 AM

Kerstin,
Based on the recommendation and scoring from the Evaluation Committee, the Facilities Department recommends that the award go to Red & White Greenery for the Landscape Maintenance Contract for Facilities. The company scored the highest and fits with in our approved budget for 12-13 fiscal year.

Thanks,

Christi Stromberg
Facilities Landscape Specialist
Williamson County, Texas
512-943-3377

NOTICE TO THE PUBLIC
WILLIAMSON COUNTY COMMISSIONER'S COURT
SEPTEMBER 11th, 2012
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 Division.

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 – 32)

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

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq	
From	0100-0492-004251	Election Supplies	$187.28		
To	0100-0492-003011	Computer software < $5,000	$187.28		

6. Discuss and consider approving a line item transfer for the District Attorneys office

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq	
From	0100-0440-004231	Travel	$594.50		
From	0100-0440-004210	Internet/Email	$1610.00		
From	0100-0440-004211	Telephone Service	$310.96		
From	0100-0440-004621	Copier Rental	$210.83		
From	0100-0440-004623	Equipment Rental	$3172.00		

To	0100-0440-004232	Training, Conference, Seminars	$5898.29		

7. Discuss and consider approving a line item transfer for the District Attorneys Office

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq	
From	0100-0440-004544	Repairs to Office Equipment	$500.00		
From	0100-0440-004125	Transcripts	$135.00		
To	0100-0440-003900	Membership dues	$635.00	3	

8. Discuss and consider approving a line item transfer for the District Attorneys office

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq	
From	0100-0440-004236	Extraditions	$35.81		
From	0100-0440-003011	Computer Software	$52.13		
From	0100-0440-003010	Computer Equipment	$14.38		
From	0100-0440-003006	Office Equipment	$102.47		
To	0100-0440-003901	Printed Materials	$204.79		

9. Discuss and consider approving a line item transfer for All County Courts at Law

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq	
From	0100-0425-004131	All Cty Cts/Ct Apt Atty-Family	$3,300		
To	0100-0425-004136	All Cty Cts/Ct Apt Atty-MH	$3,300		

10. Discuss and consider approving a line item transfer for JP#2

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq	
From	0100-0409-004419	Non Dept/Prop Ins	$1,614		
To	0100-0452-004192	JP#2/Autopsy Transport	$1,614		

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

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq	
From	0100-0409-004711	Non Dept/Tax App Dist	$16,691		
To	0100-0409-005000	Non Dept/Cptl Outlay	$16,691		

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

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq	
From	0100 0560 005700	Vehicles>5000	$7,002.68		
To	0100 0560 004541	Vehicle Repairs	$7,002.68		

13. Discuss and consider approving a line item transfer for County Jail.

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq	
To	0100 0570 001110	Overtime	$20,000.00		
From	0100 0570 003003	Radio Equipment	$20,000.00		

14. Discuss and consider approving a line item transfer for Road & Bridge.

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq	
From	0200-0210-000777	Transfer to Capital Projects	$ 365,000.00	1	
To	0200-0210-005711	Heavy Equipment > $5,000	$ 365,000.00	2	

15. Discuss and consider approving a line item transfer for JP3

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq	
From	0100-0453-004999	Miscellaneous	450.00		
From	0100-0453-003900	Membership Dues	250.00		
From	0100-0453-004410	Bond Premiums	250.00		
From	0100-0453-003901	Publications, Books, Periodica	200.00		
To	01010-0453-00300	Office Furniture < 5,000	1150.00		

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

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq	
From	0100.0454.001100	Salaries	$1125.60		
To	0100.0454.001107	Temp Labor	$1125.60		
From	0100.0454.004231	Travel	$200.00		
To	0100.0454.004232	Training, Seminars	$200.00		

17. Discuss and consider approving a line item transfer for JP#1

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq	
From	0100-0451-004100	Professional Services	$1500.00		
To:	0100-0451-004192	Transportation/Autopsies	$1500.00		

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

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq	
From	0100-0540-001100	F/T Salaries	3598.56		
To	0100-0540-001107	Temp Labor-seasonal help	3598.56		

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

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq	
To	0100-0540-004541	Vehicle Repairs & Maint	14,000.00		
From	0100-0540-003307	Pharmaceuticals	10,000.00		
From	0100-0540-003200	Medical Supplies	4,000.00		

20. Discuss and consider approving line item transfers for the Parks Department

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq	
From	0100.0510.004620	Furniture/Equip Rental	120.00		
To	0100.0510.003100	Office Supplies	120.00		
From	0100.0510.004542	Grounds Maintenance	1000.00		
From	0100.0510.003554	Chemical, Roadside Spraying	1500.00		
To	0100.0510.004510	Facility Maint. & Repair	2500.00		

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

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq	
From	0100.0402.001100	F/T Salaries	$4,400.00		
To	0100.0402.001101	P/T Salaries	$4,400.00		

22. Discuss and consider approving a line item transfer for Juvenile Services.

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq	
From	0100.0576.004102	Residential Services	10,000.00		
To	0100.0576.001107	Temp Labor-Seasonal	5,000.00		
To	0100.0576.001110	Overtime	5,000.00		
From	0100.0576.004100	Professional Services	8,000.00		
To	0100.0576.003301	Gasoline	4,000.00		
To	0100.0576.004541	Vehicle Repairs/Maintenance	4,000.00		

23. Discuss and consider approving a line item transfer for the County Attorney's Office.

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq	
to	0100-0475-003006	Office Equipment	10,003.17		
to	0100-0475-003006	Office Equipment	500.00		
From	0100-0475-004902	Co Atty Leg Supp	10,003.17		
From	0100-0475-004999	Misc	500.00		

24. Please consider and approve a line item transfer for the County Attorney's Office.

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq	
To	0100-0475-3005	Office Furniture	5000.00		
From	0100-0475-004350	Printed Materials and Bindings	5,000.00		

25. Please review and consider approving a line item transfer from 4350 printed forms to 3010 computer equipment for the Tax Assessor Collector.

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq	
From	0100-0499-004350	Printed forms	126.70		
To	0100-0499-003010	Computer Equipment	126.70		

26. Consider approving Justice of the Peace 4, August 2012, monthly report in compliance with Code of Criminal Procedure 103.005(b).

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

28. Consider approving a request to close Lake Creek, Millwright, Woodland Village and Haymeadow roads for Westwood High School annual Homecoming Parade to be held on September 12th, 2012.

29. Discuss and take action on loaning barricades and signs for the annual Florence Friendship Festival Celebration to be held October 20, 2012.

30. Discuss and take appropriate action on the appointment of Scott Jurk to the ESD 5 Board. Mr. Jurk will be be serving out the unexpired term of Marvin Gilley which ends December 31, 2013.

31. Discuss and take appropriate action on the reappointment of Charles Dittman and Bob Winkler to the ESD 6 Board in Weir. Their new terms will be September 1, 2012 to December 31, 2012.

32. Discuss and consider approval of final plat for Parkside at Mayfield Ranch Sec 5A - Pct 3

REGULAR AGENDA

33. Discuss and take appropriate action regarding a Resolution honoring Mary Faith Sterk for her years of service on the Board of Health of Williamson County and Cities Heath District.

34. Discuss and take appropriate action regarding Burn Ban.

35. To discuss and take appropriate action on the Department of Infrastructure projects and issues update

36. Discuss and take appropriate action regarding a Utility Joint Use Agreement with Atmos Energy Corporation for utility relocation on CR 170.

37. Discuss and take appropriate action on Walker Texas Surveyors, Inc. Professional Service Agreement (PSA) to provide on-call surveyor services in Williamson County.

38. Discuss and take appropriate action on a Resolution to Participate in the Capital Area Pavement Engineering Council and execution of an Interlocal Agreement to Establish the Capital Area Engineering Council.

39. Discuss and take appropriate action regarding Supplemental Agreement No. 1 to the Standard Utility Agreement with Seminole Pipeline Company for utility relocation on County Road 108 and reimbursement of the relocations.

40. Consider approving Change Order No. 1 in the amount of $-113,344.25 for University Blvd. in Precinct Three.

41. Consider approving Change Order No. 1 in the amount of $5,874.54 for King of Kings Crossing, a Road Bond Project in Precinct One.

42. Consider approving Change Order No. 6 in the amount of $99,966.85 for Second Street Roadway Improvements, a Road Bond Project in Precinct Four.

43. Consider a resolution determining the necessity and authorizing the use of eminent domain to condemn (2.622 acres) required for the construction of the US 183 Extension, and take appropriate action. (Forman Financial of Lakelike, LLC)

44. Discusss and consider appointing Robert Avant to the ESD #10 Board.

45. Discuss and take appropriate action on the appointment of Judges and Alternate Judges to serve Election Day, November 6, 2012.

46. Consider authorizing Williamson County to participate with other political jurisdictions in a joint election on November 6, 2012.

47. Discuss and take appropriate action on Amendment 1 to the Customer Agreement Between The State of Texas, Texas NICUSA, LLC and Williamson County for extended eFiling service for Justice of the Peace Precinct No. 1.

48. Discuss and take appropriate action regarding appointment of Wayne E. Cavalier of Jarrell, TX to serve as a representative for Williamson County on the Williamson County and Cities Health District Board for a term to begin immediately upon approval and expire December 2014.

49. Discuss and consider approving public assistance agreements for FY12/13.

50. Consider awarding proposals received for Audio Visual Equipment Installation and Maintenance for the new Emergency Services Operations Center, Bid #12RFP00010 to the best proposal meeting specifications – Ford Audio-Video Systems, LLC.

51. Discuss and consider approving renewal of maintenance support with Kronos Support Services Contract #1019648 R03-APR-12 for Williamson County Payroll/Benefit.

52. Consider authorizing advertising and setting date of October 2, 2012 at 2:00 PM in the Purchasing Department to receive bids for IFB#13IFB00101 Medical Supplies for Williamson County EMS.

53. Consider awarding proposals received for RFP# 13RFP00102 Landscape Maintenance to the best proposal meeting specifications - Red & White Greenery

54. Consider awarding bids received for IFB#12IFB00034 Road Striping for Road and Bridge to the overall lowest bid meeting specifications, DIJ Construction, INC.

55. Consider awarding proposals received for Parks Landscape Maintenance to the best proposal meeting specifications, Heart of Texas Landscape & Irrigation.

56. Consider delcaring an emergency and approving a budget amendment to acknowledge additional expenditures for EMS

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq	
	0100.0540.001110	EMS/Overtime	$211,000		

57. Discuss and take appropriate action regarding Budget Order for 2012 2013.

58. Discuss and take appropriate action on Medicaid 1115 Waiver, including but not limited to Uncompensated Care (UC) and Delivery System Reform Incentive Payment Program (DSRIP) projects.

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)."

59.

Discuss real estate matters (EXECUTIVE SESSION as per VTCA Govt. Code sec. 551.072 Deliberation Regarding Real Estate Property if deliberation in an open meeting would have a detrimental effect on the position of the governmental body in negotiations with third person.)
1. Proposed or potential purchase or lease of property by the County:
a) Discuss proposed acquisition of property for right-of-way for SH 195 0.805 South of Bell County Line to IH 35.
b) Discuss proposed acquisition of property for right-of-way for US 183 Extension from 1,000 feet South of San Gabriel to 1,000 feet North of SH 29.
c) Discuss proposed acquisition of property for right-of-way for O'Connor Boulevard and 620 projects.
d) Discuss proposed acquisition of property for right-of-way for Ronald Reagan Blvd. Phase II project from FM 3405 to Reagan Blvd.
e) Discuss proposed acquisition of property for right-of-way for Ronald Reagan Blvd. Phase III and Phase IV.
f) Discuss proposed acquisition of property for proposed SH 29 project.
g) Discuss proposed acquisition of property for right-of-way along Lakeline extension.
h) Discuss proposed acquisition of property for right-of-way along CR 170.
i) Discuss proposed acquisition and/or sale of property for Arterial H.
j) Discuss proposed acquisition of property for right-of-way for the Pond Springs Rd. project.
k) Discuss proposed acquisition of property for right-of-way for River Ranch Count Park in Precinct 2.

60. Discuss and deliberate economic development matters pursuant to Section 551.087, Texas Government Code (Deliberation Regarding Economic Development Negotiations), including the following:
a) acute care hospital in City of Round Rock with Round Rock RE Holdings, LLC

61. 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) 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
d) 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
e) 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
f) 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;
g) 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
h) Employment related matters.
i) Other confidential attorney-client matters, including contracts and certain matters related to county defense issues in which the duty of the attorney to the governmental body within the attorney/client relationship clearly conflicts with Chapter 551 of the Texas Government Code.
j) Civil Action No. 1:11-cv-907, Sarah Doe et al. v. Jerald Neveleff et al., In the United States District Court for the Western District of Texas Austin Division
k) Mortgage Electronic Recording Systems (MERS) litigation.
l) Legal matters regarding the Williamson County Justice Center Parking Garage
m) Civil Action No. A12CV0062LY; Kevin Jones v. Williamson County Sheriff's Office; In the United States District Court for the Western District of Texas, Austin Division.
n) Civil Action No. 1:12-CV-190-LY; Steven Hester v. Williamson County; In the United States District Court for the Western District of Texas, Austin Division.
o.) Cause No. 12-0721-C277; W. Paul Reed et al. v. Williamson County et al.; In the District Court of Williamson County, Texas; 277th District Court
p.) Civil Action No. A12CV00543; Kevin Jones v. Williamson County and Williamson County Sheriff's Office; In the United States District Court for the Western District of Texas, Austin Division.

62. Deliberate the employment, evaluation and/or duties of the Legal Advisor to Commissioners Court, Hal Hawes (EXECUTIVE SESSION as per VTCA Govt. Code sec. 551.074 – Personnel Matters).

63. Discuss and take appropriate action regarding the employment, evaluation and/or duties of the Legal Advisor to Commissioners Court, Hal Hawes (EXECUTIVE SESSION as per VTCA Govt. Code sec. 551.074 – Personnel Matters).

64. Discuss and take appropriate action on real estate.

65. Discuss and take appropriate action concerning economic development matters.

66. 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) 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
d) 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
e) 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
f) 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;
g) 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
h) Employment related matters.
i) Other confidential attorney-client matters, including contracts and certain matters related to county defense issues in which the duty of the attorney to the governmental body within the attorney/client relationship clearly conflicts with Chapter 551 of the Texas Government Code.
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n) Civil Action No. 1:12-CV-190-LY; Steven Hester v. Williamson County; In the United States District Court for the Western District of Texas, Austin Division.
o) Cause No. 12-0721-C277; W. Paul Reed et al. v. Williamson County et al.; In the District Court of Williamson County, Texas; 277th District Court
p.) Civil Action No. A12CV00543; Kevin Jones v. Williamson County and Williamson County Sheriff's Office; In the United States District Court for the Western District of Texas, Austin Division.

67. 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 _____, 2012 at _____ and remained posted for at least 72 continuous hours preceding the scheduled time of said meeting.

Commissioners Court - Regular Session **5.**

Meeting Date: 09/11/2012

line item transfer

Submitted For: Rick Barron **Submitted By:** Kay Eastes, Elections

Department: Elections

Agenda Category: Consent

Information

Agenda Item

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

Background

A software purchase was necessary for a second Election Systems & Software (ES&S) computer used for programming elections. Adequate funds are not available in the appropiate line item to cover the purchase.

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
From	0100-0492-004251	Election Supplies	$187.28	
To	0100-0492-003011	Computer software < $5,000	$187.28	

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Wendy Coco	08/30/2012 10:21 AM
Budget Office	Ashlie Blaylock	09/06/2012 10:42 AM

Form Started By: Kay Eastes Started On: 08/29/2012 08:38 AM

Final Approval Date: 09/06/2012

Commissioners Court - Regular Session **6.**

Meeting Date: 09/11/2012

Line item transfer for attendance at the Texas District and County Attorneys Association Annual conference

Submitted For: John Bradley **Submitted By:** Judy Kocian, District Attorney

Department: District Attorney

Agenda Category: Consent

Information

Agenda Item

Discuss and consider approving a line item transfer for the District Attorneys office

Background

Additional training for prosecutors, investigators and victim services staff provided by the Texas District and County Attorneys Association at their Annual Conference.

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
From	0100-0440-004231	Travel	$594.50	
From	0100-0440-004210	Internet/Email	$1610.00	
From	0100-0440-004211	Telephone Service	$310.96	
From	0100-0440-004621	Copier Rental	$210.83	
From	0100-0440-004623	Equipment Rental	$3172.00	
To	0100-0440-004232	Training, Conference, Seminars	$5898.29	

Attachments

TDCAA Annual Agenda

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Wendy Coco	08/30/2012 10:21 AM
Budget Office	Ashlie Blaylock	09/06/2012 10:44 AM

Form Started By: Judy Kocian Started On: 08/29/2012 10:08 AM

Final Approval Date: 09/06/2012

TEXAS DISTRICT & COUNTY ATTORNEYS ASSOCIATION

T D C A A

Annual Criminal & Civil Law Update

South Padre Island Convention Centre

South Padre Island

September 19–21, 2012

Early registration is available Tuesday, Sept. 18, from 2–5 p.m. at the Pearl South Padre (formerly the Sheraton).

Wednesday, September 19 at the SPI Convention Centre

8:00 am **Registration begins at the SPI Convention Centre.**

9:00 am **Rural Prosecutors' Forum (2 hours MCLE)**

Moderated by Michael Fouts, 39th Judicial District Attorney, and Michael Criswell, Swisher County Attorney

General Session

1:00 p.m. **Welcome, Course Introduction, & Special Recognitions**

1:30 p.m. **Keynote Address: Justice, Mercy, and Humility—Yes, But How?**

E. Pete Adams, Executive Director, Louisiana District Attorneys Association

2:45 p.m. **Texas Responds to Prosecutorial Misconduct "Reports"**

Lee Hon, Criminal District Attorney, Polk County, and President of TDCAA, and Rob Kepple, Executive Director, TDCAA

3:45 p.m. ***Brady* Evidence for Prosecutors and Personnel: A Foundation for Justice**

W. Clay Abbott and Erik Nielsen, Staff, TDCAA

5:00 p.m. **Adjourn**

5:05 p.m. **TDCAA Business Meeting & Board Elections**

6:00 p.m. **Opening reception at the Pearl South Padre (formerly the Sheraton); reception provided by the Texas District and County Attorneys Foundation [TDCAF])**

Go to www.tdcaa.com/training today to register!

Breakouts on Thursday, September 20 at the Convention Centre

Emerging Issues

8:30 a.m. SCOTUS/CCA Update
David Newell, Asst. District Attorney, Harris County

9:45 a.m. Prosecution in the Investigative Stage

11:00 a.m. Online Goldmine: Digital Evidence from Investigation to Admissibility
Brandon Birmingham, Asst. Criminal District Attorney, Dallas County, and Jo Anne Linzer, Asst. Criminal District Attorney, Montgomery County

Civil Law

8:30 a.m. Eminent Domain and Senate Bill 18
Will Higgins, Asst. Criminal District Attorney, Tarrant County

9:45 a.m. Nuisance Abatement
Laura Cahill, Asst. County Attorney, Harris County

11:00 a.m. Bond Forfeitures Update
Kathy Braddock, Asst. District Attorney, Harris County

Organized Crime

8:30 a.m. Engaging in Organized Crime: Pleading and Charging Issues
John Brewer, Asst. District Attorney, Harris County

9:45 a.m. Drug Cartels and Money Laundering
Brian Wolfe, Criminal District Attorney's Investigator, Denton County

Management/Health

8:30 a.m. Identifying and Dealing with Burnout
Mark Yarbrough, County & District Attorney, Lamb County

10:15 a.m. Tips for the Trial Court Chief: Managing Your People and Your Time
Mia Magness, Asst. District Attorney, Harris County

Investigators

8:30 a.m. "The Deep Web"
Patrick Wilson, County & District Attorney, Ellis County

9:45 a.m. Out of State Witnesses and Complex Investigations
Steve Brand, Asst. District Attorney, Travis County

11:00 a.m. Protective Orders
Dee Hobbs, Asst. County Attorney, Williamson County

Key Personnel & VACs

8:30 a.m. Victim-Offender Mediation
Stan Garnett, District Attorney, Boulder, Colorado

9:45 a.m. CJIS Compliance
Joel Littlefield, County Attorney, Hunt County, and The Honorable Andrew Bench, County Court at Law Judge, Hunt County, and Shelia Bledsoe, Field Support Consultant, CJIS, TDCJ, Austin

11:00 a.m. Compassion Fatigue
Angela McCown, Director, Victim Services Division, Texas Department of Criminal Justice, Austin

Noon Lunch at the Convention Centre (provided by TDCAA)

Emerging Issues

1:30 p.m. Life and Death Decisions in Charging Capital Cases
Wally Hatch, District Attorney, Hale County, and Bill Turner, District Attorney, Brazos County

2:45 p.m. Understanding Autopsies
Dr. Sparks Veasey, M.D., J.D., Director, Forensic Services, Montgomery County

4:00 p.m. Contempt 101
David Hudson and Chris Ponder, Asst. District Attorneys, Tarrant County

Civil Law

1:30 p.m. Civil Legislative Preview
David Escamilla, County Attorney, Travis County, and Deece Eckstein, Coordinator, Intergovernmental Relations, Travis County

2:45 p.m. Juvenile 101
Stacey Brownlee, Asst. Criminal District Attorney, Gregg County

4:00 p.m. TX Torts Claims Act 101.106 Update
Michael Hull, Asst. County Attorney, Harris County

Organized Crime

1:30 p.m. Gangs Update
Emil Garza, Program Specialist I, Security Threat Group Management Office, Huntsville (invited)

2:45 p.m. Organized Crime on Both Sides of the Border
Isidro Alaniz, District Attorney, and Mark Kimball, Asst. District Attorney, Webb County

4:00 p.m. Asset Forfeiture: a Strong Weapon Against Organized Crime
Phil Grant, Asst. Criminal District Attorney, Montgomery County

Management/Health

1:30 p.m. Tips for the Trial Court Chief: Managing Your People and Your Time
Mia Magness, Asst. District Attorney, Harris County

3:15 p.m. Identifying and Dealing with Burnout
Mark Yarbrough, County & District Attorney, Lamb County

(both presentations are repeats from the morning session)

Investigators

1:30 p.m. Open Meetings and Election Code Violations
Holly Taylor, Asst. District Attorney, Travis County

2:45 p.m. EMS Reports
Roger Dean, District Attorney's Investigator, Travis County

4:00 p.m. Texas Prescription Program
Sherry Wright, Director, Texas Prescription Program, TX Department of Public Safety, Austin (invited)

Key Personnel & VACs

1:30 p.m. Procedural Problems with Mental Health Cases
Susan Bishop, Asst. District Attorney, Harris County (invited)

2:45 p.m. Dealing with Victims of Family Violence
Margaret Bassett, District Attorney VAC, Travis County

4:00 p.m. Office Politics and Communication
Mark Warren, Training Consultant, Texas Association of Counties

5:00 pm Adjourn 6:00 pm Dinner party at the Isla Grand Hotel (provided by TDCAA)

Breakouts on Friday, September 21 at the Convention Centre

Emerging Issues

9:00 a.m. Seeking Justice: A Prosecutor's Ethics Regarding Ineffective Assistance of Defense Counsel
Steven Reis, District Attorney, Matagorda County

10:45 a.m. LEMIT: Increasing the Reliability of Eyewitness Testimony
Alan Curry, Asst. District Attorney, Harris County

12:15 p.m. Adjourn

Civil Law

9:00 a.m. Who Do We Really Represent—Ethical Dilemmas
Ray Rike, Asst. Criminal District Attorney, Tarrant County

10:45 a.m. Ethical Responsibilities with Quo Warranto and Removal Actions
C. Scott Brumley, County Attorney, Potter County

12:15 p.m. Adjourn

Investigators

9:00 a.m. Gunshot Wounds
Dr. Kimberly Molina, Deputy Chief Medical Examiner, Bexar County

10:45 a.m. James Byrd Case Study
Pat Hardy, Asst. District Attorney, Hardin County

12:15 p.m. Adjourn

VAC "Core Training" Workshop

9:00 a.m. Basics of Victim Services (CCP, VIS, CVC, and more)
Cyndi Jahn, Criminal District Attorney's VAC, Bexar County

10:45 a.m. Implementation in Small and Medium Offices
Resources, sample letters, funding, community collaboration, and work group case scenarios

12:15 p.m. Adjourn

Go to www.tdcaa.com/training today to register!

Registration: Advance registration is recommended, and **all registration is online only**. Eligible prosecutors and prosecutor office employees are entitled to attend all training and receive applicable expense reimbursement for a $150 registration fee, which will be deposited into the Court of Criminal Appeals' Texas Prosecutor Assistance Project (TPAP) account (our grant) and used to fund other TPAP training events. The reimbursement policy is below.

Association fee: A TDCAA fee of $125 is each participant's share of costs over and above what the grant allows (for example, excess costs of on-site meals and association overhead). In addition, this fee enables TDCAA to lock in discounted hotel rates for participants and entitles them to attend all association functions, including receptions Wednesday and Thursday and lunch on Thursday. Conference attendees who pay only the $150 registration fee can attend all training but are not entitled to attend association functions.

Reimbursement: TDCAA will reimburse only eligible prosecutors and prosecutor office employees up to $25 per night for Wednesday and Thursday nights at a hotel and up to $20 a day for meals not provided at the conference. TDCAA will not reimburse for travel, registration fees, hotel tax, parking, taxi costs, or other extraordinary expenses. All meals not provided by TDCAA and other expenses are your own. Associate members are not eligible for reimbursement.

CLE credit: TDCAA has received 12 hours of TCLEOSE and CLE credit, including 3 hours of ethics.

Cancellation: Registrants canceling after Sept. 5 will not receive a refund but will be sent copies of the course materials on disk.

Hotel information: **Please make room reservations in an attendee's name, not a county or office administrator's name. Also, if reserving more than one room, do not make all reservations in the same name. Please do not overbook hotel rooms! TDCAA is allotted a certain number of rooms at the state rate, which are surrendered by the hotel if you don't use them.**

Host hotels	Phone number
Pearl South Padre *(formerly the Sheraton—full)*	956/761-6551
Isla Grand *(full except for a limited number of 1- and 2-bedroom condos)*	956/761-6511

Overflow hotels	Rate	Phone number
Holiday Inn Express Hotel & Suites *(refer to "TXD" when booking)*	$99.00	956/761-8844
Howard Johnson	$63.00	956/761-5658
La Quinta	$75.99	956/772-7000
Travel Lodge	$69.99	956/761-4744
Comfort Suites	$69.99	956/772-9020
Schlitterbahn Beach Resort (opens July 1st)	$86.00	956/772-7873
Hilton Garden Inn *(full)*		956/761-8700

This program is funded by a grant from the Texas Court of Criminal Appeals and by the Texas District and County Attorneys Association.

Texas District & County Attorneys Association
505 W. 12th St., Ste. 100
Austin TX 78701

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AUSTIN, TX

Commissioners Court - Regular Session **7.**

Meeting Date: 09/11/2012

Certification for prosecutors and new investigator

Submitted For: John Bradley **Submitted By:** Judy Kocian, District Attorney

Department: District Attorney

Agenda Category: Consent

Information

Agenda Item

Discuss and consider approving a line item transfer for the District Attorneys Office

Background

Additional funds are necessary to be added to have the new investigator certified by the Texas Commission on Law Enforcement Officer Standards and Education as well as two prosecutors certified in criminal law.

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq	
From	0100-0440-004544	Repairs to Office Equipment	$500.00		
From	0100-0440-004125	Transcripts	$135.00		
To	0100-0440-003900	Membership dues	$635.00	3	

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Wendy Coco	08/30/2012 10:21 AM
District Attorney (Originator)	Judy Kocian	08/30/2012 10:27 AM
Budget Office	Ashlie Blaylock	09/06/2012 10:44 AM

Form Started By: Judy Kocian Started On: 08/30/2012 09:22 AM

Final Approval Date: 09/06/2012

Commissioners Court - Regular Session **8.**

Meeting Date: 09/11/2012

Line item transfer for printed materials

Submitted For: John Bradley **Submitted By:** Judy Kocian, District Attorney

Department: District Attorney

Agenda Category: Consent

Information

Agenda Item

Discuss and consider approving a line item transfer for the District Attorneys office

Background

Additional funds needed for the purchase of the Law Enforcement Directory needed for investigators as well as business cards for the new procecutor and investigator.

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
From	0100-0440-004236	Extraditions	$35.81	
From	0100-0440-003011	Computer Software	$52.13	
From	0100-0440-003010	Computer Equipment	$14.38	
From	0100-0440-003006	Office Equipment	$102.47	
To	0100-0440-003901	Printed Materials	$204.79	

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Wendy Coco	09/06/2012 10:38 AM
Budget Office	Ashlie Blaylock	09/06/2012 10:45 AM

Form Started By: Judy Kocian Started On: 09/04/2012 07:57 AM

Final Approval Date: 09/06/2012

Commissioners Court - Regular Session **9.**

Meeting Date: 09/11/2012

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 All County Courts at Law

Background

MH Cases are on the rise. This is the first year we split the "court apptd attorney" line item into "case type" and adjustments are having to be made as well.

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
From	0100-0425-004131	All Cty Cts/Ct Apt Atty-Family	$3,300	
To	0100-0425-004136	All Cty Cts/Ct Apt Atty-MH	$3,300	

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Wendy Coco	09/06/2012 10:36 AM

Form Started By: Ashlie Blaylock Started On: 09/05/2012 03:02 PM

Final Approval Date: 09/06/2012

Commissioners Court - Regular Session **10.**

Meeting Date: 09/11/2012

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 JP#2

Background

In addition to a growing population, the number of autopsies is on the rise, causing the transport line item to fail funds. This transfer should cover expenditures through the end of this fiscal year.

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
From	0100-0409-004419	Non Dept/Prop Ins	$1,614	
To	0100-0452-004192	JP#2/Autopsy Transport	$1,614	

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Wendy Coco	09/06/2012 10:36 AM

Form Started By: Ashlie Blaylock Started On: 09/05/2012 03:14 PM

Final Approval Date: 09/06/2012

Commissioners Court - Regular Session **11.**

Meeting Date: 09/11/2012

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 Non Departmental

Background

Moving monies within non-departmental in order to cost parking garage invoice to the correct line item.

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
From	0100-0409-004711	Non Dept/Tax App Dist	$16,691	
To	0100-0409-005000	Non Dept/Cptl Outlay	$16,691	

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Wendy Coco	09/06/2012 10:37 AM

Form Started By: Ashlie Blaylock Started On: 09/05/2012 03:21 PM

Final Approval Date: 09/06/2012

Commissioners Court - Regular Session **12.**

Meeting Date: 09/11/2012

Line Item Transfer for Sheriffs Office

Submitted By: Deborah Wolf, Sheriff

Department: Sheriff

Agenda Category: Consent

Information

Agenda Item

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

Background

This transfer is being requested to pay repair costs on a 2012 Harley Davidson Motorcycle involved in an accident. There are insufficient funds in the current vehicle repair line item to pay the repair costs in addition to the routine vehicle maintenance.

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
From	0100 0560 005700	Vehicles>5000	$7,002.68	
To	0100 0560 004541	Vehicle Repairs	$7,002.68	

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Wendy Coco	09/06/2012 10:38 AM
Budget Office	Ashlie Blaylock	09/06/2012 10:45 AM

Form Started By: Deborah Wolf Started On: 09/05/2012 03:15 PM

Final Approval Date: 09/06/2012

Commissioners Court - Regular Session **13.**

Meeting Date: 09/11/2012

Line Item Transfer for County Jail

Submitted By: Deborah Wolf, Sheriff

Department: Sheriff

Agenda Category: Consent

Information

Agenda Item

Discuss and consider approving a line item transfer for County Jail.

Background

This transfer is being requested to cover overtime expenses incurred due to turnover and staffing shortages.

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
To	0100 0570 001110	Overtime	$20,000.00	
From	0100 0570 003003	Radio Equipment	$20,000.00	

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Wendy Coco	09/06/2012 10:38 AM
Budget Office	Ashlie Blaylock	09/06/2012 10:46 AM

Form Started By: Deborah Wolf Started On: 09/05/2012 03:23 PM

Final Approval Date: 09/06/2012

Commissioners Court - Regular Session **14.**

Meeting Date: 09/11/2012

To discuss and take appropriate action on the approval of a line item transfer for Road and Bridge

Submitted For: Terron Evertson **Submitted By:** Lydia Linden, Unified Road System

Department: Unified Road System

Agenda Category: Consent

Information

Agenda Item

Discuss and consider approving a line item transfer for Road & Bridge.

Background

An asphalt distributor and a vacuum sweeper are two pieces of equipment necessary for the efficient operation of the Paving/Seal Coat Crew.

The positive customer service feedback that is most often received from residents is the timely removal of excess rock.

In addition, an asphalt distributor is necessary to provide variable width spray nozzles to enhance production and quality when seal coating.

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
From	0200-0210-000777	Transfer to Capital Projects	$ 365,000.00	1
To	0200-0210-005711	Heavy Equipment > $5,000	$ 365,000.00	2

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Wendy Coco	09/06/2012 10:37 AM
Budget Office	Ashlie Blaylock	09/06/2012 10:47 AM

Form Started By: Lydia Linden Started On: 09/05/2012 05:32 PM

Final Approval Date: 09/06/2012

Commissioners Court - Regular Session **15.**

Meeting Date: 09/11/2012

Line Item Transfer

Submitted By: Melissa Goins, J.P. Pct. #3

Department: J.P. Pct. #3

Agenda Category: Consent

Information

Agenda Item

Discuss and consider approving a line item transfer for JP3

Background

Requesting funds to replace existing chairmats that are cracked or have been discarded due to wear and tear and purchase a filing cabinet to store case files in active warrant status.

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
From	0100-0453-004999	Miscellaneous	450.00	
From	0100-0453-003900	Membership Dues	250.00	
From	0100-0453-004410	Bond Premiums	250.00	
From	0100-0453-003901	Publications, Books, Periodica	200.00	
To	01010-0453-00300	Office Furniture < 5,000	1150.00	

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Wendy Coco	09/06/2012 11:54 AM

Form Started By: Melissa Goins Started On: 09/06/2012 08:16 AM

Final Approval Date: 09/06/2012

Commissioners Court - Regular Session **16.**

Meeting Date: 09/11/2012

Line Item Transfer

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

Department: J.P. Pct. #4

Agenda Category: Consent

Information

Agenda Item

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

Background

JP 4 is requesting a budget line item transfer to Temporary Labor to cover labor expenses for Temp - we have Temp in Criminal Clerk III position on a probationary basis and based on current year to date expenditures and projected expenditures for the remainder of FY 2012.

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
From	0100.0454.001100	Salaries	$1125.60	
To	0100.0454.001107	Temp Labor	$1125.60	
From	0100.0454.004231	Travel	$200.00	
To	0100.0454.004232	Training, Seminars	$200.00	

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Wendy Coco	09/06/2012 11:54 AM

Form Started By: Jessica Schmidt Started On: 09/06/2012 08:45 AM

Final Approval Date: 09/06/2012

Commissioners Court - Regular Session **17.**

Meeting Date: 09/11/2012

Line Item Transfers

Submitted For: Dain Johnson **Submitted By:** Bonnie Sims, J.P. Pct. #1

Department: J.P. Pct. #1

Agenda Category: Consent

Information

Agenda Item

Discuss and consider approving a line item transfer for JP#1

Background

Due to the number of death inquest that have been done by this Judge and with the increase of transporting to the Medical Examiniers office funds will be needed to pay for 5 outstanding invoices and enought to cover any other inquest done by the end of this month before the new budget year begins.

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq	
From	0100-0451-004100	Professional Services	$1500.00		
To:	0100-0451-004192	Transportation/Autopsies	$1500.00		

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Wendy Coco	09/06/2012 10:38 AM
Budget Office	Ashlie Blaylock	09/06/2012 10:47 AM

Form Started By: Bonnie Sims Started On: 09/06/2012 08:54 AM

Final Approval Date: 09/06/2012

Commissioners Court - Regular Session **18.**

Meeting Date: 09/11/2012

WCEMS Line item transfer

Submitted For: Kenny Schnell **Submitted By:** Kenny Schnell, EMS

Department: EMS

Agenda Category: Consent

Information

Agenda Item

Discuss and consider approving a line item transfer for EMS.

Background

This line item transfer is due to not having the temporary labor-seasonal help line account established at the begining of FY'12.

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
From	0100-0540-001100	F/T Salaries	3598.56	
To	0100-0540-001107	Temp Labor-seasonal help	3598.56	

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Wendy Coco	09/06/2012 10:38 AM
Budget Office	Ashlie Blaylock	09/06/2012 10:48 AM

Form Started By: Kenny Schnell Started On: 09/06/2012 09:11 AM

Final Approval Date: 09/06/2012

Commissioners Court - Regular Session **19.**

Meeting Date: 09/11/2012

WCEMS Line item transfer

Submitted For: Kenny Schnell **Submitted By:** Kenny Schnell, EMS

Department: EMS

Agenda Category: Consent

Information

Agenda Item

Discuss and consider approving a line item transfer for EMS.

Background

This line item transfer is to request additional funds to cover vehicle maintenance and repairs.

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
To	0100-0540-004541	Vehicle Repairs & Maint	14,000.00	
From	0100-0540-003307	Pharmaceuticals	10,000.00	
From	0100-0540-003200	Medical Supplies	4,000.00	

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Wendy Coco	09/06/2012 10:38 AM
Kenny Schnell (Originator)	Kenny Schnell	09/06/2012 11:17 AM

Form Started By: Kenny Schnell Started On: 09/06/2012 09:17 AM

Final Approval Date: 09/06/2012

Commissioners Court - Regular Session **20.**

Meeting Date: 09/11/2012

Discuss and consider approving line item transfers for the Parks Department

Submitted For: Randy Bell **Submitted By:** Randy Bell, Parks

Department: Parks

Agenda Category: Consent

Information

Agenda Item

Discuss and consider approving line item transfers for the Parks Department

Background

The Parks Department is requesting budget line item transfers based on current year to date expenditures and projected expenditures for the remainder of FY 2012.

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
From	0100.0510.004620	Furniture/Equip Rental	120.00	
To	0100.0510.003100	Office Supplies	120.00	
From	0100.0510.004542	Grounds Maintenance	1000.00	
From	0100.0510.003554	Chemical, Roadside Spraying	1500.00	
To	0100.0510.004510	Facility Maint. & Repair	2500.00	

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Wendy Coco	09/06/2012 11:54 AM
Budget Office	Ashlie Blaylock	09/06/2012 11:59 AM

Form Started By: Randy Bell Started On: 09/06/2012 11:14 AM

Final Approval Date: 09/06/2012

Commissioners Court - Regular Session **21.**

Meeting Date: 09/11/2012

Line Item Transfer

Submitted For: Lisa Zirkle **Submitted By:** Lisa Zirkle, Human Resources

Department: Human Resources

Agenda Category: Consent

Information

Agenda Item

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

Background

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
From	0100.0402.001100	F/T Salaries	$4,400.00	
To	0100.0402.001101	P/T Salaries	$4,400.00	

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Wendy Coco	09/06/2012 11:54 AM
Budget Office	Ashlie Blaylock	09/06/2012 11:59 AM

Form Started By: Lisa Zirkle Started On: 09/06/2012 11:20 AM

Final Approval Date: 09/06/2012

Commissioners Court - Regular Session **22.**

Meeting Date: 09/11/2012

Budget Line Item Transfer

Submitted By: Robyn Murray, Juvenile Services

Department: Juvenile Services

Agenda Category: Consent

Information

Agenda Item

Discuss and consider approving a line item transfer for Juvenile Services.

Background

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
From	0100.0576.004102	Residential Services	10,000.00	
To	0100.0576.001107	Temp Labor-Seasonal	5,000.00	
To	0100.0576.001110	Overtime	5,000.00	
From	0100.0576.004100	Professional Services	8,000.00	
To	0100.0576.003301	Gasoline	4,000.00	
To	0100.0576.004541	Vehicle Repairs/Maintenance	4,000.00	

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Wendy Coco	09/06/2012 11:54 AM
Budget Office	Ashlie Blaylock	09/06/2012 11:59 AM

Form Started By: Robyn Murray Started On: 09/06/2012 11:25 AM

Final Approval Date: 09/06/2012

Commissioners Court - Regular Session **23.**

Meeting Date: 09/11/2012

Line Item Transfer

Submitted For: Jana Duty **Submitted By:** Vicki Vickers, County Attorney

Department: County Attorney

Agenda Category: Consent

Information

Agenda Item

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

Background

We are requesting that the remaining legislative dollars, given to us by the State, along with the remaining miscellaneous funds, be moved to the Office Equipment line item. Ms. Duty and Dee Hobbs have several items they wish to purchase for the County Attorney's Office that deal with security and courtroom technology.

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
to	0100-0475-003006	Office Equipment	10,003.17	
to	0100-0475-003006	Office Equipment	500.00	
From	0100-0475-004902	Co Atty Leg Supp	10,003.17	
From	0100-0475-004999	Misc	500.00	

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Wendy Coco	09/06/2012 11:54 AM
Budget Office	Ashlie Blaylock	09/06/2012 12:00 PM

Form Started By: Vicki Vickers Started On: 09/06/2012 11:36 AM

Final Approval Date: 09/06/2012

Commissioners Court - Regular Session **24.**

Meeting Date: 09/11/2012

Line Item Transfer

Submitted For: Jana Duty **Submitted By:** Vicki Vickers, County Attorney

Department: County Attorney

Agenda Category: Consent

Information

Agenda Item

Please consider and approve a line item transfer for the County Attorney's Office.

Background

We would request additional funds be tranferred to the office furniture line item. We would like to replace broken and worn out desk chairs.

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
To	0100-0475-3005	Office Furniture	5000.00	
From	0100-0475-004350	Printed Materials and Bindings	5,000.00	

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Wendy Coco	09/06/2012 11:54 AM
Budget Office	Wendy Coco	09/07/2012 03:43 PM

Form Started By: Vicki Vickers Started On: 09/06/2012 11:43 AM

Final Approval Date: 09/07/2012

Commissioners Court - Regular Session **25.**

Meeting Date: 09/11/2012

Discuss and consider approving line item transfer for the Tax Assessor Collector

Submitted For: Deborah Hunt **Submitted By:** Kathryn Morehouse, County Tax Assessor Collector

Department: County Tax Assessor Collector

Agenda Category: Consent

Information

Agenda Item

Please review and consider approving a line item transfer from 4350 printed forms to 3010 computer equipment for the Tax Assessor Collector.

Background

Transfer of 126.70 is necessary to cover the cost of ordering six mouse in the tax office. The line items 3006 does not have enough funds to cover the amount.

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
From	0100-0499-004350	Printed forms	126.70	
To	0100-0499-003010	Computer Equipment	126.70	

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Wendy Coco	08/29/2012 01:55 PM

Form Started By: Kathryn Morehouse Started On: 08/28/2012 10:29 AM

Final Approval Date: 08/29/2012

Commissioners Court - Regular Session **26.**

Meeting Date: 09/11/2012

Justice of the Peace 4 August 2012 Monthly Report

Submitted By: Veronica Bolander, J.P. Pct. #4

Department: J.P. Pct. #4

Agenda Category: Consent

Information

Agenda Item

Consider approving Justice of the Peace 4, August 2012, monthly report in compliance with Code of Criminal Procedure 103.005(b).

Background

Attachments

JP4 August 2012 EOM

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Wendy Coco	09/06/2012 10:37 AM

Form Started By: Veronica Bolander Started On: 09/05/2012 03:30 PM

Final Approval Date: 09/06/2012

IN COMPLIANCE WITH ARTICLE 1003
CODE OF CRIMINAL PROCEDURE

THE STATE OF TEXAS
COUNTY OF WILLIAMSON

Before me, the undersigned authority, on this day personally appeared Judy Schier Hobbs, Justice of the Peace, Precinct 4, Williamson County, who, on her oath, stated that the attached report of money collected is a true and correct report for the month of August, 2012.

JUDY SCHIER HOBBS
JUSTICE OF THE PEACE
PRECINCT FOUR

4th day of September , 2012 to certify which witness my hand and seal of office.

VERONICA BOLANDER
MY COMMISSION EXPIRES
October 7, 2015

NOTARY PUBLIC in and for the State of Texas

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

Payment Register: CIVIL
Williamson County Justice of the Peace, Pct. 4
By Date 08/01/2012-08/31/2012

Date Printed: 8/31/2012
Time Printed: 5:26:12PM

TRAN NO.	DATE PAID	CASE NUMBER	FILING FEES	ABSTR AC OF JUDGM	WRITS	OUT OF COUNT	MISC.	COURT REPOR TE	CIVIL LEGAL SERVI	PCT4 CONST AB	PCT1 CONST AB	PCT2 CONST AB	PCT3 CONSTA B	ALL OTHER	TOTAL
14126	08/02/2012	EV100465	0.00	0.00	0.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$2.00
SUMMERSET APARTMENTS															
14127	08/02/2012	EV120381	0.00	0.00	5.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00	$155.00
MACKIE WOLF ET AL															
14128	08/02/2012	JC120238	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 SERVICE															
14129	08/02/2012	EV120469	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	$101.00
BARRETT DAFFIN ET AL															
14130	08/02/2012	EV120470	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
MACKIE WOLF ET AL															
14131	08/02/2012	EV120471	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
BURT BARTELL															
14132	08/02/2012	JC120239	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															
14133	08/02/2012	EV120472	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
CARL WELLMAN															
14134	08/02/2012	SC120032	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	$101.00
KATHRYN LAKE															
14135	08/02/2012	EV120392	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.															
14136	08/02/2012	SC120032	(25.00)	0.00	0.00	0.00	0.00	0.00	(6.00)	(70.00)	0.00	0.00	0.00	0.00	($101.00)
KATHRYN LAKE															
14137	08/02/2012	SC120032	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
KATHRYN LAKE															
14138	08/03/2012	EV120473	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
BOBBY DENNING															
14139	08/03/2012	JC120240	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
ALLEN L. ADKINS & ASSOC															
14140	08/03/2012	JC120241	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															

TRAN NO.	DATE PAID	CASE NUMBER	FILING FEES	ABSTR AC OF JUDGM	WRITS	OUT OF COUNT	MISC.	COURT REPOR TE	CIVIL LEGAL SERVI	PCT4 CONST AB	PCT1 CONST AB	PCT2 CONST AB	PCT3 CONSTA B	ALL OTHER	TOTAL
14141	08/03/2012	JC120242	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
EZ MESSENGER															
14142	08/03/2012	JC120243	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															
14143	08/03/2012	JC120244	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															
14144	08/03/2012	SC120033	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
THOMPSON COE ET AL															
14145	08/06/2012	EV120474	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
VIRGINIA WHITE															
14146	08/06/2012	JC120245	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
JENKINS WAGNON ET AL															
14147	08/06/2012	EV120475	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
METRO RENTS RON SCHARFE															
14148	08/09/2012	EV120476	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.															
14149	08/09/2012	EV120477	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
ARMANDO SEPULVEDA SORIA															
14150	08/09/2012	JC120246	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
EZ MESSENGER															
14151	08/09/2012	JC120247	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															
14152	08/09/2012	JC120248	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
EZ MESSENGER															
14153	08/09/2012	EV120478	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
CHRIS HULLINGER															
14154	08/09/2012	JC120249	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															
14155	08/09/2012	JC120250	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															

TRAN NO.	DATE PAID	CASE NUMBER	FILING FEES	ABSTR AC OF JUDGM	WRITS	OUT OF COUNT	MISC.	COURT REPOR TE	CIVIL LEGAL SERVI	PCT4 CONST AB	PCT1 CONST AB	PCT2 CONST AB	PCT3 CONSTA B	ALL OTHER	TOTAL
14156	08/09/2012	JC120251	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															
14157	08/09/2012	SC120034	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
SNEED, VINE & PERRY															
14158	08/09/2012	EV080211	0.00	0.00	0.00	0.00	2.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$2.25
LORI WILLIAMS															
14159	08/10/2012	SC120023	25.00	0.00	5.00	0.00	0.00	0.00	6.00	0.00	0.00	0.00	0.00	0.00	$36.00
JIMMY TOLER															
14160	08/10/2012	SC120023	(25.00)	0.00	(5.00)	0.00	0.00	0.00	(6.00)	0.00	0.00	0.00	0.00	0.00	($36.00)
JIMMY TOLER															
14161	08/10/2012	SC120023	0.00	0.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$5.00
JIMMY TOLER															
14162	08/10/2012	EV120394	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															
14163	08/10/2012	EV120405	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															
14164	08/10/2012	EV120373	0.00	0.00	5.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00	$155.00
MACKIE WOLF ET AL															
14165	08/10/2012	EV120480	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															
14166	08/10/2012	EV120481	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	$101.00
THE LODGE AT WARNER RANCH															
14167	08/10/2012	EV120482	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
THE LODGE AT WARNER RANCH															
14168	08/13/2012	EV120483	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
EDDY F. SERNA															
14169	08/13/2012	JC120252	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															
14170	08/13/2012	JC120253	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															

TRAN NO.	DATE PAID	CASE NUMBER	FILING FEES	ABSTR AC OF JUDGM	WRITS	OUT OF COUNT	MISC.	COURT REPOR TE	CIVIL LEGAL SERVI	PCT4 CONST AB	PCT1 CONST AB	PCT2 CONST AB	PCT3 CONSTA B	ALL OTHER	TOTAL
14171	08/13/2012	JC120254	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															
14172	08/13/2012	JC120255	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															
14173	08/13/2012	EV120484	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															
14174	08/13/2012	EV120485	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															
14175	08/13/2012	EV120486	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															
14176	08/13/2012	EV120487	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															
14177	08/13/2012	EV120488	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															
14178	08/13/2012	EV120489	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															
14179	08/13/2012	EV120490	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
MAYFIELD- DEWOLF & ASSOCIATES															
14180	08/13/2012	EV120401	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
JOHN JONES DBA IMPROVED PROPERTIES															
14181	08/14/2012	JC120256	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
ALLEN L. ADKINS & ASSOC.															
14182	08/14/2012	JC120257	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
ALLEN L. ADKINS & ASSOC.															
14183	08/14/2012	EV080786	0.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$5.00
DK PARTNERSHIP															
14184	08/14/2012	EV120370	0.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$5.00
DK PARTNERSHIP LTD															
14185	08/14/2012	EV120491	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 APARTMENTS															

TRAN NO.	DATE PAID	CASE NUMBER	FILING FEES	ABSTR AC OF JUDGM	WRITS	OUT OF COUNT	MISC.	COURT REPOR TE	CIVIL LEGAL SERVI	PCT4 CONST AB	PCT1 CONST AB	PCT2 CONST AB	PCT3 CONSTA B	ALL OTHER	TOTAL
14186	08/14/2012	EV120492	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 APARTMENTS															
14187	08/14/2012	EV120493	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	$101.00
THE GABLES APARTMENTS															
14188	08/14/2012	EV120494	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
THE GABLES APARTMENTS															
14189	08/14/2012	EV120495	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
MONTELENA APARTMENTS															
14190	08/14/2012	EV120496	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
MONTELENA APARTMENTS															
14191	08/14/2012	EV120497	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															
14192	08/14/2012	EV120498	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															
14193	08/14/2012	EV120397	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
TOWNHOMES @ DOUBLE CREEK															
14194	08/14/2012	EV120398	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
TOWNHOMES @ DOUBLE CREEK															
14195	08/14/2012	EV120499	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															
14196	08/14/2012	EV120500	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															
14197	08/14/2012	EV120501	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															
14198	08/14/2012	EV120502	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															
14199	08/14/2012	EV120503	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															
14200	08/16/2012	SC120035	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
SUSAN KAY RUSHTON															

TRAN NO.	DATE PAID	CASE NUMBER	FILING FEES	ABSTR AC OF JUDGM	WRITS	OUT OF COUNT	MISC.	COURT REPOR TE	CIVIL LEGAL SERVI	PCT4 CONST AB	PCT1 CONST AB	PCT2 CONST AB	PCT3 CONSTA B	ALL OTHER	TOTAL
14201	08/16/2012	SC120035	(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)
SUSAN KAY RUSHTON															
14202	08/16/2012	EV120504	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
A-TX PROP MGMT															
14203	08/16/2012	EV120505	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	$101.00
A-TX PROP MGMT															
14204	08/16/2012	EV120506	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
ELLMAKER REALTY															
14205	08/16/2012	SC120036	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
SARAH W. NUNES															
14206	08/16/2012	EV120423	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															
14207	08/16/2012	EV120507	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.															
14208	08/16/2012	SC120035	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
SUSAN KAY RUSHTON															
14209	08/16/2012	JC120258	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															
14210	08/16/2012	JC120259	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															
14211	08/16/2012	JC120260	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															
14212	08/16/2012	JC120261	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															
14213	08/16/2012	JC120262	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															
14214	08/16/2012	JC120263	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															
14215	08/16/2012	JC120264	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															

TRAN NO.	DATE PAID	CASE NUMBER	FILING FEES	ABSTR AC OF JUDGM	WRITS	OUT OF COUNT	MISC.	COURT REPOR TE	CIVIL LEGAL SERVI	PCT4 CONST AB	PCT1 CONST AB	PCT2 CONST AB	PCT3 CONSTA B	ALL OTHER	TOTAL
14216	08/16/2012	JC120265	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															
14217	08/17/2012	EV120441	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
CODILIS & STAWIARSKI PC															
14218	08/17/2012	EV120508	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															
14219	08/20/2012	EV120509	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.															
14220	08/20/2012	EV120510	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
CENTURY PALM VALLEY															
14221	08/20/2012	JC110261	0.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$5.00
FULTON FRIEDMAN ET AL															
14222	08/20/2012	EV120511	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
CHUANG PROPERTIES															
14223	08/20/2012	IN120140	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															
14224	08/21/2012	JC120266	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															
14225	08/21/2012	EV120512	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	$101.00
HERITAGE OAKS APARTMENTS															
14226	08/21/2012	EV120513	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	$101.00
BARRETT DAFFIN ET AL															
14227	08/21/2012	JC120267	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															
14228	08/21/2012	JC120268	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															
14229	08/21/2012	JC120269	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															
14230	08/21/2012	JC120270	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															

TRAN NO.	DATE PAID	CASE NUMBER	FILING FEES	ABSTR AC OF JUDGM	WRITS	OUT OF COUNT	MISC.	COURT REPOR TE	CIVIL LEGAL SERVI	PCT4 CONST AB	PCT1 CONST AB	PCT2 CONST AB	PCT3 CONSTA B	ALL OTHER	TOTAL
14231	08/21/2012	JC120271	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
EZ MESSENGER															
14232	08/21/2012	JC120272	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
EZ MESSENGER															
14233	08/21/2012	JC120273	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
EZ MESSENGER															
14234	08/21/2012	EV120514	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															
14235	08/21/2012	EV120302	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															
14236	08/21/2012	JC120274	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
EDWARD T. BURK & ASSOC.															
14237	08/21/2012	EV120515	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
ETTA ROSS															
14238	08/21/2012	EV120516	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
TOWNHOMES @ DOUBLE CREEK															
14239	08/21/2012	EV120517	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
TOWNHOMES @ DOUBLE CREEK															
14240	08/21/2012	EV120518	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
TOWNHOMES @ DOUBLE CREEK															
14241	08/21/2012	EV120519	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
TOWNHOMES @ DOUBLE CREEK															
14242	08/21/2012	EV120520	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
TOWNHOMES @ DOUBLE CREEK															
14243	08/21/2012	EV120521	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
TOWNHOMES @ DOUBLE CREEK															
14244	08/21/2012	EV120522	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
TOWNHOMES @ DOUBLE CREEK															
14245	08/21/2012	EV120523	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
TOWNHOMES @ DOUBLE CREEK															

TRAN NO.	DATE PAID	CASE NUMBER	FILING FEES	ABSTR AC OF JUDGM	WRITS	OUT OF COUNT	MISC.	COURT REPOR TE	CIVIL LEGAL SERVI	PCT4 CONST AB	PCT1 CONST AB	PCT2 CONST AB	PCT3 CONSTA B	ALL OTHER	TOTAL
14246	08/21/2012	SC120037	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
LRENE BERNHARDT															
14247	08/21/2012	EV120524	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
MONTELENA APARTMENTS															
14248	08/21/2012	EV120525	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
MONTELENA APARTMENTS															
14249	08/21/2012	EV120526	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
MONTELENA APARTMENTS															
14250	08/21/2012	EV120527	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	$101.00
THE GABLES APARTMENTS															
14251	08/23/2012	EV120528	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
MIKE SPIVEY															
14252	08/23/2012	EV120529	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	$101.00
BARRETT DAFFIN ET AL															
14253	08/23/2012	JC120275	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															
14254	08/24/2012	IN120112	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 LEFTRIDGE															
14255	08/24/2012	SC120038	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
CARL M. WEEKS															
14256	08/27/2012	EV120403	0.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$5.00
THOMAS D. WITTKOWER															
14257	08/27/2012	EV120313	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															
14258	08/27/2012	EV120530	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
JOSEPH BENEAT															
14259	08/27/2012	SC120039	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
KENDRA GUPTON															
14260	08/28/2012	EV120531	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
TUAN NGUYEN															

TRAN NO.	DATE PAID	CASE NUMBER	FILING FEES	ABSTR AC OF JUDGM	WRITS	OUT OF COUNT	MISC.	COURT REPOR TE	CIVIL LEGAL SERVI	PCT4 CONST AB	PCT1 CONST AB	PCT2 CONST AB	PCT3 CONSTA B	ALL OTHER	TOTAL
14261	08/28/2012	EV120532	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	$101.00
BURNETT PLACE APARTMENTS															
14262	08/28/2012	JC110146	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
LAW OFFICE OF TED HEJL															
14263	08/28/2012	EV120533	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
WILLIAM SMITH															
14264	08/28/2012	EV120534	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
RJ COMMERCIAL HOLDINGS, INC.															
14265	08/30/2012	EV120535	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.															
14266	08/30/2012	JC120276	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
EZ MESSENGER															
14267	08/30/2012	JC120277	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															
14268	08/30/2012	SC110029	0.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$5.00
JOHNSON MOTORS															
14269	08/30/2012	JC120278	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															
14270	08/30/2012	EV120536	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	$101.00
JAMES AND ELIZABETH GIVENS															
14271	08/30/2012	EV120457	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
ARN CENEDELLA															
14272	08/30/2012	EV120537	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	$101.00
CODILIS & STAWIARSKI															
14273	08/30/2012	EV120538	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.															
14274	08/30/2012	EV120539	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
ANDERSON LAW FIRM															
14275	08/30/2012	EV120472	0.00	0.00	5.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00	$155.00
THE PROPERTY MGMT CO.															

TRAN NO.	DATE PAID	CASE NUMBER	FILING FEES	ABSTR AC OF JUDGM	WRITS	OUT OF COUNT	MISC.	COURT REPOR TE	CIVIL LEGAL SERVI	PCT4 CONST AB	PCT1 CONST AB	PCT2 CONST AB	PCT3 CONSTA B	ALL OTHER	TOTAL
14276	08/30/2012	EV120540	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.															
14277	08/30/2012	IN120097	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															
14278	08/31/2012	EV120468	0.00	0.00	5.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00	$155.00
MARCIA HAGLER															
14279	08/31/2012	SC120040	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
JASON CRAWFORD															
14280	08/31/2012	EV120541	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
MACKIE WOLF ET AL															
14281	08/31/2012	EV120542	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
PITE DUNCAN															
14282	08/31/2012	IN120112	0.00	0.00	0.00	0.00	21.00	0.00	0.00	0.00	0.00	0.00	0.00	116.00	$137.00
COOK-WALDEN CAPITAL PARKS FH															
14283	08/31/2012	EV120543	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	$101.00
CODILIS & STAWIARSKI															
14284	08/31/2012	EV120545	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
TEXAS CAPITAL REAL ESTATE															
14285	08/31/2012	EV120546	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
THE PROPERTY MGMT CO.															
														0.00	$0.00
CUMULATIVE TOTALS :			3,150.00	25.00	80.00	0.00	67.25	0.00	756.00	9,110.00	0.00	0.00	0.00	198.00	$13,386.25

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

Payment Register: Summary Section
Williamson County Justice of the Peace, Pct. 4
By Date 08/01/2012-08/31/2012

Date Printed: 8/31/2012
Time Printed: 5:26:12PM

FEE CODE	FEE DESC	ITEMS	TOT PAID	TOT MONEY	CASH	CHECKS	MO	ESCROW	CC	JAIL TIME	CSR	OTHER	GL CODE
ABSTRACT	ABSTRACT OF JUDGMENT	5	25.00	25.00	5.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
COPIES	COPIES	2	4.25	4.25	0.00	0.00	0.00	0.00	4.25	0.00	0.00	0.00	0100-0000-341804
DCERT	DEATH CERTIFICATE COPIES	3	63.00	63.00	0.00	63.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
EVICTION	EVICTION FILING FEE	76	1,900.00	1,900.00	350.00	1,375.00	25.00	0.00	150.00	0.00	0.00	0.00	0100-0000-341804
INDIGENT	CIVIL INDIGENT FEE	132	756.00	756.00	96.00	600.00	12.00	0.00	48.00	0.00	0.00	0.00	0399-0000-208822
JUSTICE	JUSTICE CIVIL FILING FEE	41	1,025.00	1,025.00	0.00	1,000.00	25.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
SERVE 4	CONSTABLE PRECINCT 4 SEF	102	6,860.00	6,860.00	1,400.00	4,690.00	140.00	0.00	630.00	0.00	0.00	0.00	0100-0000-341904
SMALLCLAM	SMALL CLAIMS FILING FEE	15	225.00	225.00	50.00	125.00	0.00	0.00	50.00	0.00	0.00	0.00	0100-0000-341804
WRIT EXEC	WRIT OF EXECUTION	3	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	15	75.00	75.00	0.00	70.00	0.00	0.00	5.00	0.00	0.00	0.00	0100-0000-341804
WSERVE 4	CONSTABLE PRECINCT 4 - W	15	2,250.00	2,250.00	0.00	2,100.00	0.00	0.00	150.00	0.00	0.00	0.00	0100-0000-341904

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

FEE CODE	FEE DESC	ITEMS	TOT PAID	TOT MONEY	CASH	CHECKS	MO	ESCROW	CC	JAIL TIME	CSR	OTHER	GL CODE
AUTOPSY	COPIES OF AUTOPSIES	1	5.00	5.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
DCOPIES	DEATH CERTIFICATE COI	3	188.00	188.00	0.00	188.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
WRIT GARN	WRIT OF GARNISHMENT	1	5.00	5.00	0.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804

TOTALS SUMMARY	414	13,386.25	13,386.25	1,906.00	10,241.00	202.00	0.00	1,037.25	$0.00	0.00	0.00

Direct Deposit	$0.00						
Cash	$1,906.00				**CSR Credit**	$0.00	
Checks	$10,241.00				**Jail Credit**	$0.00	**Post for Refund** $0.00
Money Orders	$202.00						**Over Payments** $0.00
Credit Cards :	$1,037.25	**Escrow Payments**	$0.00	**Transaction Fee** $0.00	**Non-Monetary**	$0.00	

TOTAL CURRENCY	$13,386.25	ESCROW PAID	$0.00	TRAN. FEES	$0.00	TOTAL	$0.00	TOTAL PAID	$0.00

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

Payment Register: GL Code Recap
Williamson County Justice of the Peace, Pct. 4
By Date 08/01/2012-08/31/2012

Date Printed: 8/31/2012
Time Printed: 5:26:12PM

GL CODE	GL CODE DESCRIPTION	CURRENCY	CREDIT CARD	OTHERS	DIRECT DEPOSIT	TOTALS
0100-0000-341804		3,311.00	209.25	0.00	0.00	3,520.25
0100-0000-341904		8,330.00	780.00	0.00	0.00	9,110.00
0399-0000-208822		708.00	48.00	0.00	0.00	756.00
TOTALS :		12,349.00	1,037.25	0.00	0.00	13,386.25

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

Payment Register: OLDREP
Williamson County Justice of the Peace, Pct. 4
By Date 08/01/2012-08/31/2012

Date Printed: 8/31/2012
Time Printed: 5:12:45PM

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
149778	08/02/2012	TR122681	0.00	0.00	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	95.10	$155.00
JOEY ROBERT SUSAN																			
149779	08/02/2012	TW110903	0.00	0.00	0.00	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
RAQUEL M MOSLEY																			
149780	08/02/2012	NT120159	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
KELLY DANIELLE HACKER																			
149781	08/02/2012	TR122567	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	76.90	100.10	$180.00
DANIELLE ANN GALLEGOS																			
149782	08/02/2012	TR121686	0.00	0.00	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
JAVIER ESPINOZA-CASTILLO																			
149783	08/02/2012	TR121180	0.00	0.00	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
CHRISTOPHER DANYEAL REESE																			
149784	08/02/2012	TR120999	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.00	25.00	$50.00
LEAH ROCHELLE CALDWELL																			
149785	08/02/2012	TR122685	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	95.10	$113.00
STACIE ENO SAWYER																			
149786	08/02/2012	TR122012	0.00	0.00	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	95.00	$153.00
QUINTEN JOSEPH GOLA																			
149787	08/02/2012	NT120082	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	144.00	0.00	$144.00
JORDAN LEE WARD																			
149788	08/02/2012	TR112449	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	135.00	$141.00
JERMELL DUPREE MODKINS																			
149789	08/02/2012	TW110754	0.00	0.00	0.00	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 JOHN NOONAN																			
149790	08/02/2012	JV120053	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
MARIA GARZA RODRIGUEZ																			
149791	08/02/2012	NT120135	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
MONICA GARZA																			
149792	08/02/2012	TR113541	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.00	0.00	$23.00
GABRIEL RAMY DEANDA																			

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
149793	08/02/2012	TR122459	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	95.10	$113.00
JON LINDEN HENSON																			
149794	08/02/2012	TR122550	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
EDUARDO E SALINAS																			
149795	08/02/2012	TR070078	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	81.00	161.00	$250.00
MICHAEL RENE VARGAS																			
149796	08/02/2012	TR070079	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	350.00	131.00	$486.00
MICHAEL RENE VARGAS																			
149797	08/02/2012	TR121362	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	100.10	$104.10
WILLIAM ROBERT ALEXANDER																			
149798	08/02/2012	TR122587	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	100.00	95.00	$203.00
KORTNEY KESHIAN																			
149799	08/02/2012	TR122635	0.00	0.00	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	95.10	$155.00
WILLIAM RICHARD GALLEMORE																			
149800	08/02/2012	TR122551	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	65.00	$420.00
EDUARDO E SALINAS																			
149801	08/02/2012	TR122753	0.00	0.00	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	95.10	$300.00
SUSAN MIDKIFF KULLERD																			
149802	08/02/2012	TR092262	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	120.00	$160.00
CHARLES LEROY BLAGDEN																			
149803	08/02/2012	TR122570	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
HENRY JAMES HERVOL																			
149804	08/02/2012	TR122694	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
DEBORAH SUE KUNISCH																			
149805	08/02/2012	NT120171	0.00	0.00	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
ROBERT ANTHONY MARTINEZ																			
149806	08/02/2012	TR122032	0.00	0.00	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	95.10	$180.00
NORA ELIA CAVAZOS-FLORES																			
149807	08/02/2012	TR121875	0.00	0.00	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	0.00	$195.00
BRYAN WAYNE LUKER																			

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
149808	08/02/2012	TR122545	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	95.10	$113.00
RAGHU KISHORE PAPILY																			
149809	08/02/2012	TR093852	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	380.00	120.00	$500.00
CHARLES LEROY BLAGDEN																			
149810	08/02/2012	TR093852	0.00	0.00	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
CHARLES LEROY BLAGDEN																			
149811	08/02/2012	TR114094	0.00	0.00	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
RACHEL SUZANNE CASTILLO																			
149812	08/02/2012	TR121677	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	46.90	95.10	$150.00
ERNESTINA SALINAS SEGOVIA																			
149813	08/02/2012	JV120021	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	106.00	0.00	$106.00
ROSALINA ALVARADO																			
149814	08/02/2012	TR122561	0.00	0.00	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	95.10	$180.00
RYAN PATRICK STEADMAN																			
149815	08/02/2012	JV120054	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	200.00	65.10	$270.10
MARTIN LOPEZ																			
149816	08/02/2012	TR113437	0.00	0.00	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
JESSICA LYNN HENDERSON																			
149817	08/02/2012	TR121796	0.00	0.00	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	125.00	$625.00
JESSICA LYNN HENDERSON																			
149818	08/02/2012	TR121635	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	95.10	$113.00
DAVID JR LAMAR																			
149819	08/03/2012	TR122511	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	4.90	95.10	$108.00
DUSTIN CODY INGALSBE																			
149820	08/03/2012	JV110210	0.00	0.00	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
JOSEPHINA MARTINEZ CHAIRES																			
149821	08/03/2012	TR122401	0.00	0.00	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	95.00	$135.00
DORIS BLAKELY																			
149822	08/03/2012	TR121664	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00	25.00	$175.00
CLEO NICOLE COLLINS																			

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
149823	08/03/2012	TR122689	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	195.00	65.00	$265.00
JASON LYNN FULLER																			
149824	08/03/2012	TR034136	0.00	0.00	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
RICARDO RAMIREZ																			
149825	08/03/2012	TR122435	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	1.90	95.10	$105.00
CAYLE ELIZABETH PEACOCK																			
149826	08/03/2012	TR122472	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
SIERRA DESIREE OLIVAREZ																			
149827	08/03/2012	TR122764	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	65.00	$110.00
MARCO ANTONIO ROSSAINZ																			
149828	08/03/2012	NT120146	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	25.00	$75.00
KRYSTYNE NICOLE BIVENS																			
149829	08/03/2012	TR122518	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	95.10	$113.00
ZACHARY RYAN PRESTON																			
149830	08/03/2012	TR121288	0.00	0.00	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
BRANDY NICOLE SESSIONS																			
149831	08/03/2012	TR102247	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	$5.00
MONICA ELAINE CAMPOS																			
149832	08/03/2012	TR122661	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
VICTOR PATRICK BOZZO																			
149833	08/03/2012	TR120389	0.00	0.00	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
SHAYLA MARISA ROLLIE																			
149834	08/03/2012	TR122422	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	65.00	$105.00
SHAWN ALAN VELSOR																			
149835	08/03/2012	TR122483	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	95.10	$113.00
EDWARD LOPEZ																			
149836	08/03/2012	TR122422	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)	(65.00)	($105.00)
SHAWN ALAN VELSOR																			
149837	08/03/2012	TR122690	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	95.10	$113.00
LORRIE JANSEN ELIZARRARAZ																			

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
149838	08/03/2012	TR122422	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
SHAWN ALAN VELSOR																			
149839	08/03/2012	TR122423	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
SHAWN ALAN VELSOR																			
149840	08/03/2012	TR121563	0.00	0.00	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
JOHN LEE ALONZO																			
149841	08/03/2012	TR122421	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
SHAWN ALAN VELSOR																			
149842	08/03/2012	LW120144	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	65.00	$174.00
JERRY WAYNE BATTEN																			
149843	08/03/2012	TR122597	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	100.10	$113.00
JOSE-MIGUEL S SALAZAR																			
149844	08/03/2012	TR122616	0.00	0.00	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	95.00	$135.00
CRISTI LEE PALACIOS-CROSS																			
149845	08/03/2012	TR122668	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
BRANDON JOSEPH REISER																			
149846	08/03/2012	TR122482	0.00	0.00	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	95.10	$180.00
MABEL REGINO																			
149847	08/03/2012	TR095070	0.00	0.00	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	165.00	$673.00
DANIEL THOMAS BRESKO																			
149848	08/03/2012	LW120152	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	65.00	$270.00
JASON L. FULLER																			
149849	08/06/2012	TR121697	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
SHONE DONTAE BEAVERS																			
149850	08/06/2012	TR122521	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	17.00	95.00	$120.00
DUSTIN TAYLOR HARPER																			
149851	08/06/2012	NT110374	0.00	0.00	0.00	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
JEFFREY SCOTT LINDNER																			
149852	08/06/2012	TR122279	0.00	0.00	0.00	0.00	0.00	0.00	0.03	0.00	0.00	0.00	0.05	0.00	0.00	0.00	0.00	0.92	$1.00
HOWARD ROSS																			

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
149853	08/06/2012	TR122279	0.00	0.00	0.00	0.00	0.00	0.00	2.97	0.00	0.00	0.00	4.95	0.00	0.00	0.00	1.90	104.18	$114.00
HOWARD ROSS																			
149854	08/06/2012	NT120109	0.00	0.00	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
ROGER WILLIAM FRANKS																			
149855	08/06/2012	TR122380	0.00	0.00	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
JOHN ERIC WILSON																			
149856	08/06/2012	JV120072	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	75.00	$75.00
ALMA PALACIOS																			
149857	08/06/2012	TR121612	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	25.00	$125.00
CHON JR MONTELONGO																			
149858	08/06/2012	TR122782	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	9.90	95.10	$113.00
ANDREA MICHELLE WARNER																			
149859	08/06/2012	TR120798	0.00	0.00	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
LUIS VASQUEZ ARROYO																			
149860	08/06/2012	TR122676	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	151.90	100.10	$255.00
ARMANDO EDWARD CARDENAS																			
149861	08/06/2012	TR112880	0.00	0.00	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
ALBERT KINSEY GOINS																			
149862	08/06/2012	TR121169	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	65.10	$265.00
PEDRO OCHOA																			
149863	08/02/2012	TR121635	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	(95.10)	($113.00)
DAVID JR LAMAR																			
149864	08/02/2012	TR121635	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	95.10	$113.00
DAVID JR LAMAR																			
149865	08/06/2012	TR121648	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
REMKYE RICARDO HENRIQUEZ																			
149866	08/06/2012	TR120723	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	85.10	$95.00
DOMINIQUE JACOBY KING																			
149867	08/06/2012	TR121647	0.00	0.00	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	95.10	$105.00
REMKYE RICARDO HENRIQUEZ																			

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
149868	08/06/2012	NT120122	0.00	0.00	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
RONALD K ROSS																			
149869	08/06/2012	LW120151	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	105.00	65.00	$175.00
TERRY WAYNE CHERICO																			
149870	08/06/2012	TR121202	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	65.00	$109.00
RAUL GOMEZ SIERRA																			
149871	08/06/2012	TR122577	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
HUNTER CADE WALLACE																			
149872	08/06/2012	TR121254	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	65.00	$105.00
RAUL GOMEZ SIERRA																			
149873	08/06/2012	TR121691	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.00	25.00	$50.00
JEREMY LEONARD BURNETT																			
149874	08/06/2012	TR122399	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	1.90	65.10	$72.00
JUANA MAGDALENA REYNA																			
149875	08/06/2012	NT110219	0.00	0.00	0.00	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	$110.00
JERVONI M FRANKLIN																			
149876	08/06/2012	TR122051	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
VIKTOR YEVGENIEVICH VLASSOV																			
149877	08/06/2012	TR114075	0.00	0.00	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
MARGARITO ESPARZA RAMIREZ																			
149878	08/06/2012	TR120418	0.00	0.00	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
RICARDO MATEO RAMIREZ																			
149879	08/06/2012	LW120146	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	65.00	$269.00
DAVID MICHAEL BORGHESE																			
149880	08/06/2012	TR122782	0.00	0.00	0.00	0.00	0.00	0.00	(3.00)	0.00	0.00	0.00	0.00	0.00	(5.00)	0.00	(9.90)	(95.10)	($113.00)
ANDREA MICHELLE WARNER																			
149881	08/06/2012	TR122782	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	76.90	95.10	$189.90
ANDREA MICHELLE WARNER																			
149882	08/06/2012	TR122604	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
TAMARA CELESTE TUCKER																			

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
149883	08/06/2012	TR122084	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	65.00	$100.00
DIANA GONZALEZ																			
149884	08/06/2012	TR120816	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	324.00	0.00	$324.00
SCOTT RYAN LUCE																			
149885	08/06/2012	TR122578	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	95.10	$113.00
KATELYNN CAROL MILLNER																			
149886	08/06/2012	TR122782	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	(76.90)	(95.10)	($189.90)
ANDREA MICHELLE WARNER																			
149887	08/06/2012	TR122782	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	95.10	$113.00
ANDREA MICHELLE WARNER																			
149888	08/07/2012	TR122448	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	1.90	95.10	$105.00
TERRY RAY WILSON																			
149889	08/07/2012	TR121753	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	415.00	25.00	$440.00
JENNIFER ANN GRIMES																			
149890	08/07/2012	TR121482	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	55.00	90.00	$150.00
HUMBERTO HERNANDEZ ARRIAGA																			
149891	08/07/2012	NT120210	0.00	0.00	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	75.00	$80.00
JORDAN KOBY BENAVIDES																			
149892	08/07/2012	TR122058	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	57.00	25.00	$82.00
ALVARO GONZALEZ-JIMENEZ																			
149893	08/07/2012	TR121344	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	70.00	0.00	$70.00
DEBRA KAY BENNETT																			
149894	08/07/2012	TR100644	0.00	0.00	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	75.00	$235.00
CHARLES EDWARD DANIELS																			
149895	08/07/2012	TR122732	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	95.10	$113.00
KELLAN DANIEL BERAN																			
149896	08/07/2012	TR111680	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	26.90	165.10	$200.00
JARED SCOTT GONZALES																			
149897	08/07/2012	TR121660	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	90.10	$140.00
JENNIFER RITCHIE MEDINA																			

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
149898	08/07/2012	TR122775	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	95.10	$113.00
PABLO CARDOSO																			
149899	08/09/2012	TR122580	0.00	0.00	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	95.00	$135.00
RAYE WATSON GREEN																			
149900	08/09/2012	TR122579	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
JESSICA MARIE WILLIAMS																			
149901	08/09/2012	TR110152	0.00	0.00	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	140.25	$173.15
ELIZABETH ASLEY ESPINO																			
149902	08/09/2012	TR121710	0.00	0.00	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	115.00	$615.00
ELIZABETH ASLEY ESPINO																			
149903	08/09/2012	NT100360	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	150.00	140.00	$310.00
CINDY GONZALES																			
149904	08/09/2012	NT120166	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
JAMES CODY WILLIAMS																			
149905	08/09/2012	TR120569	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	85.00	$440.00
TIMOTHY MICHAEL NEWBY																			
149906	08/09/2012	TW110049	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	113.60	25.00	$138.60
CHRISTI DENISHA MCDONALD																			
149907	08/09/2012	TR121413	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	104.00	0.00	$104.00
CHANCE CARDELL TAYLOR																			
149908	08/09/2012	TR122708	0.00	0.00	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	95.10	$128.00
TERI NICOLE OCHOA																			
149909	08/09/2012	LW120147	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	600.00	65.00	$670.00
SAMUEL LADALE WADE																			
149910	08/09/2012	PW120042	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	85.00	15.00	65.00	$170.00
YURIDIA VENCES HERNANDEZ																			
149911	08/09/2012	TR122507	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	$10.00
MARK WESLEY MCNABB																			
149912	08/09/2012	TR122662	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 GLEA ABRAMS																			

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
149913	08/09/2012	TR122779	0.00	0.00	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	95.10	$255.00
ROBERT EVERETT WIECZOREK																			
149914	08/09/2012	TR122662	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 GLEA ABRAMS																			
149915	08/09/2012	TR122663	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 GLEA ABRAMS																			
149916	08/09/2012	TR122278	0.00	0.00	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	140.00	$200.00
CHRISTOPHER LEE WILLIAMS																			
149917	08/09/2012	NT120094	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	68.00	0.00	$68.00
MIKAHALA E'MONI JACKSON																			
149918	08/09/2012	TR120737	0.00	0.00	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
MANUEL RANGEL ORONA																			
149919	08/09/2012	TW120076	0.00	0.00	0.00	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
TERRY ALLEN TOWNSEND																			
149920	08/09/2012	TR121705	0.00	0.00	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	25.00	$112.00
ABEL RODRIGUEZ-DEANDA																			
149921	08/09/2012	NT010268	0.00	0.00	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
LAURA LEE TODD																			
149922	08/09/2012	TR121283	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	384.00	0.00	$384.00
ERNESTO SALGADO																			
149923	08/09/2012	TR122812	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	95.10	$113.00
JO LYNNE WILLIAMS																			
149924	08/09/2012	TR122699	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	65.10	$265.00
JORGE ALBERTO CRUZ-ARROYO																			
149925	08/09/2012	TR122649	0.00	0.00	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	95.10	$155.00
LISA RENTON HUDSON																			
149926	08/09/2012	TR122794	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	95.10	$113.00
SAMEER PRAKASH KOTASTHANE																			
149927	08/09/2012	TR122639	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	95.10	$113.00
SUSAN CAROL DEERINGER																			

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
149928	08/09/2012	TR050161	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.00	25.00	$50.00
SAMUEL GACHOU RIVERA																			
149929	08/09/2012	NT120202	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	1.00	95.00	$104.00
PEDRO MAYA-CARMANO																			
149930	08/09/2012	NT120228	0.00	0.00	0.00	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 LADD WALTERS																			
149931	08/09/2012	TR121841	0.00	0.00	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	95.10	$200.00
ALEX MAX AYALA																			
149932	08/10/2012	TR122828	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	$10.00
JASON ALEXANDER SMITH																			
149933	08/10/2012	TR113579	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	111.10	0.00	$111.10
JUAN A RANGEL CONEJO																			
149934	08/10/2012	TR113578	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	187.00	0.00	$187.00
JUAN A RANGEL CONEJO																			
149935	08/10/2012	TW110456	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	43.60	$43.60
TARYN LYNN GONZALES																			
149936	08/10/2012	TR120911	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	499.90	120.10	$623.00
SALVADOR DON TORRES																			
149937	08/10/2012	TR122823	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	95.10	$113.00
JEAN MARIE WELDON																			
149938	08/10/2012	TR120821	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	198.00	25.00	$223.00
CHRISTY LEE BAUTISTA																			
149939	08/10/2012	TR122660	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
VICTOR PATRICK BOZZO																			
149940	08/10/2012	TR121083	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	51.90	0.00	$51.90
GEOFFREY MICHAEL HILL																			
149941	08/10/2012	TR122809	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	95.10	$113.00
BRITTANY MARIE HARLEY																			
149942	08/10/2012	TR074040	0.00	56.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	81.60	$141.00
LESLIE GORDON TOBIAS																			

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
149943	08/10/2012	TR122700	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
WESLEY ROGER SEIGMUND																			
149944	08/10/2012	TR020570	0.00	0.00	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
TINA VIDAURE FLORIANO																			
149945	08/10/2012	TR122744	0.00	0.00	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	95.10	$255.00
SAMUEL SUMMERS																			
149946	08/10/2012	PW120044	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	85.00	15.00	65.00	$170.00
SUSANA PADILLA DE WEBSTER																			
149947	08/10/2012	TR122638	0.00	0.00	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	95.10	$155.00
SCOTT NEAL SCRUGGS																			
149948	08/10/2012	TR121689	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	12.90	120.10	$141.00
RHONDA LOUISE SCOTT																			
149949	08/10/2012	TR092618	0.00	0.00	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	120.00	$370.00
TIMOTHY LEE MOORE																			
149950	08/10/2012	TR092618	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00	0.00	$250.00
TIMOTHY LEE MOORE																			
149951	08/10/2012	TR090856	0.00	0.00	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	150.00	$208.00
TIMOTHY LEE MOORE																			
149952	08/10/2012	TR122825	0.00	0.00	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	70.00	$110.00
JAIME ALBA																			
149953	08/10/2012	TR122675	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	95.10	$113.00
SHAWN RAY VAJGERT																			
149954	08/10/2012	TR122678	0.00	0.00	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	95.10	$255.00
JACOB DILLON FARR																			
149955	08/10/2012	TR122539	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	65.10	$115.00
JUSTIN RYAN COSTILLA																			
149956	08/10/2012	TR122379	0.00	0.00	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	105.10	$115.00
JOSHUA JORDAN WARE																			
149957	08/10/2012	TR122569	0.00	0.00	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	95.00	$135.00
CRISTEN COOK SHANNON																			

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
149958	08/10/2012	TR122680	0.00	0.00	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
HAIDE R TORRES																			
149959	08/10/2012	TR122657	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	65.00	$269.00
ERIC DEWAYNE SPENCER																			
149960	08/10/2012	TR122840	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
BRYAN DEWARD STEPHENS																			
149961	08/10/2012	TR121388	0.00	0.00	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	120.10	$135.00
HORACIO ARAUJO RENOVATO																			
149962	08/13/2012	TR120131	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	249.00	0.00	$249.00
JOHNATHAN DAVID RICE																			
149963	08/13/2012	TR120692	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	32.00	115.00	$155.00
JOHNATHAN DAVID RICE																			
149964	08/13/2012	TR120610	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	174.00	0.00	$174.00
JACKI BELEN CABALLERO																			
149965	08/13/2012	TR122698	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
FAWN MARIE BURLISON																			
149966	08/13/2012	TR121049	0.00	0.00	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	120.10	$130.00
RUBEN GUSTAVO YANEZ																			
149967	08/13/2012	TR121697	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	116.00	0.00	$116.00
SHONE DONTAE BEAVERS																			
149968	08/13/2012	TR122630	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	95.10	$113.00
JEANNIE SUE COTTLE																			
149969	08/13/2012	TR120970	0.00	0.00	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	120.10	$130.00
KELLY ROXANNE HOLLINGSHEAD																			
149970	08/13/2012	TR122730	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	95.10	$113.00
AMY MICHELLE JOST																			
149971	08/13/2012	TR122707	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	65.10	$265.00
MANUEL SERNA-ARAUJO																			
149972	08/13/2012	TW110630	0.00	139.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00	215.60	$605.28
PHILLIP RYAN KUEMPEL																			

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
149973	08/13/2012	TW110631	0.00	138.18	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	210.60	$598.78
PHILLIP RYAN KUEMPEL																			
149974	08/13/2012	TW110632	0.00	138.18	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	210.60	$598.78
PHILLIP RYAN KUEMPEL																			
149975	08/13/2012	TR122364	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	1.90	95.10	$105.00
JOSEPH ANTHONY CAMARDA																			
149976	08/13/2012	TR120698	0.00	0.00	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
JUAN MIGUEL MORALES																			
149977	08/13/2012	TR121260	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	84.00	25.00	$109.00
RITCHIE MAX PINCKARD																			
149978	08/13/2012	TR121378	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	55.00	25.00	$80.00
JONOVAN D-ANGELO WOOLDRIDGE																			
149979	08/13/2012	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	10.00	0.00	$10.00
JUSTIN BRENT TURNER																			
149980	08/13/2012	TR121733	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	55.00	0.00	$55.00
SELENA ANN SORIANO																			
149981	08/13/2012	TR120446	0.00	0.00	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	165.00	$205.00
DAVID LANCE PEDROZA																			
149982	08/13/2012	TR122499	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.90	65.10	$71.00
MARY C BARBEE																			
149983	08/13/2012	LW120062	0.00	0.00	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
VICTOR JIMENEZ																			
149984	08/13/2012	TR120445	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	135.00	$141.00
DAVID LANCE PEDROZA																			
149985	08/13/2012	TR120752	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	120.00	$155.00
REBECCA LYDIA AGUADO																			
149986	08/13/2012	TR122622	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	$10.00
THOMAS BRADLEY MCINTIRE																			
149987	08/13/2012	LW120154	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	200.00	65.00	$270.00
MICHAEL JOHN MILLS																			

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
149988	08/13/2012	LW120101	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	65.00	$269.00
KEITH HOWARD PORTER																			
149989	08/13/2012	TR121418	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	65.00	$109.00
AMETRIA MARIE SHEARD																			
149990	08/13/2012	TR122721	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
TIMOTHY LEE ACUNA																			
149991	08/13/2012	LW120155	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	69.00	65.00	$139.00
MICHAEL JOHN MILLS																			
149992	08/13/2012	TR122650	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	95.10	$113.00
HAYLEY NICOLE WILSON																			
149993	08/13/2012	TR122619	0.00	0.00	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	95.00	$135.00
BRANDON JESSE PALOMO																			
149994	08/13/2012	TR122607	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	95.10	$113.00
JONATHAN D SWANSON																			
149995	08/13/2012	NT120020	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	249.00	0.00	$249.00
MATTHEW R LOPEZ																			
149996	08/13/2012	NT110265	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	250.00	140.00	$410.00
EVON AVALOS																			
149997	08/13/2012	TR001243	2.00	0.00	15.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	350.00	100.25	$472.25
EVON MARIE SALAIZ																			
149998	08/14/2012	TR122629	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	95.10	$113.00
PAUL ERIC STINSON																			
149999	08/14/2012	TR122758	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.90	100.10	$105.00
YOENDRYS PELAEZ REYES																			
150000	08/14/2012	TR122759	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.90	100.10	$105.00
YOENDRYS PELAEZ REYES																			
150001	08/14/2012	HC120001	0.00	0.00	0.00	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	$125.00
CANDACE ALDERETE																			
150002	08/14/2012	TW120157	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	147.00	0.00	$147.00
JENNIFER RENEE THOMAS																			

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	DLQ	CVC	CJP	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
150003	08/14/2012	TR122792	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
PEDRO JR CRUZ																			
150004	08/14/2012	NT120154	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	93.00	25.00	$118.00
TYLER C. THIBODEAUX																			
150005	08/14/2012	TR121549	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	70.00	25.00	$95.00
CORINA JO VASQUEZ																			
150006	08/14/2012	TR122711	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	65.10	$265.00
OCTAVIO MONTOYA-PAREDES																			
150007	08/14/2012	TW110929	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60.60	$60.60
NEAL ALAN WEIR																			
150008	08/14/2012	LW120086	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	103.00	25.00	$128.00
FEDERICO CADENA BUENTELLO																			
150009	08/14/2012	TR113649	0.00	139.50	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	115.00	$604.50
BENJAMIN JAMES KIRK																			
150010	08/14/2012	TR121867	0.00	184.50	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	115.00	$799.50
BENJAMIN JAMES KIRK																			
150011	08/14/2012	TR121867	0.00	(184.50)	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)	(115.00)	($799.50)
BENJAMIN JAMES KIRK																			
150012	08/14/2012	TR120598	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.00	25.00	$50.00
LEBETH CRISP																			
150013	08/14/2012	TR113649	0.00	(139.50)	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)	(115.00)	($604.50)
BENJAMIN JAMES KIRK																			
150014	08/14/2012	TR121819	0.00	0.00	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	0.00	$140.00
ROBERTO A ARIZPE																			
150015	08/14/2012	TR113649	0.00	139.50	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	115.00	$604.50
BENJAMIN JAMES KIRK																			
150016	08/14/2012	TR121867	0.00	184.50	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	115.00	$799.50
BENJAMIN JAMES KIRK																			
150017	08/14/2012	TR121154	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	95.00	$95.00
ROSEMARY BESA HERNANDEZ																			

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
150018	08/14/2012	TR122470	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	1.90	95.10	$105.00
BERTHA GARCIA HOWARD																			
150019	08/14/2012	TR122118	0.00	0.00	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	120.10	$130.00
DAVID ORTEGA																			
150020	08/14/2012	TR122821	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	65.10	$265.00
MARIA MARTINEZ																			
150021	08/14/2012	TR112494	0.00	0.00	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	75.00	$151.90
ATHENA DEETTE HAWES																			
150022	08/16/2012	TR120215	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	85.00	0.00	$85.00
EDUARDO COLMENERO																			
150023	08/16/2012	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	75.00	0.00	$75.00
DALTON LEE WOODS																			
150024	08/16/2012	TR120632	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	25.00	$75.00
DALTON LEE WOODS																			
150025	08/16/2012	TR121723	0.00	71.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	43.70	$115.00
NKEFUNG FIH																			
150026	08/16/2012	TR121723	0.00	(71.30)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(43.70)	($115.00)
NKEFUNG FIH																			
150027	08/16/2012	TR121723	0.00	0.00	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	115.00	$116.00
NKEFUNG FIH																			
150028	08/16/2012	TR121560	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	132.00	25.00	$157.00
SHELLEY DIANE KELLAR																			
150029	08/16/2012	TR121000	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.90	125.10	$130.00
MARSHALL MARIN BOTELLO																			
150030	08/16/2012	TR121199	0.00	0.00	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	95.10	$603.10
BILLY JOE LOCKHART																			
150031	08/16/2012	TR122733	0.00	0.00	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	115.00	$615.00
BILLY JOE LOCKHART																			
150032	08/16/2012	TR122036	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	99.00	0.00	$99.00
QUINTILA YEPEZ JUAREZ																			

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
150033	08/16/2012	TR122618	0.00	0.00	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	95.10	$180.00
EMANUEL G CAMPOS																			
150034	08/16/2012	TR121051	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	56.00	0.00	$56.00
TAMARA FRICKS																			
150035	08/16/2012	TR121555	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	139.00	25.00	$164.00
ROSA ELVIRA RAMIREZ																			
150036	08/16/2012	TR121434	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	25.00	$125.00
RAQUEL RODRIGUEZ GOMEZ																			
150037	08/16/2012	TR122634	0.00	0.00	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	95.00	$153.00
DANIEL FULGENCIO																			
150038	08/16/2012	TR122886	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
LEE ANDREW PACHICANO																			
150039	08/16/2012	TR121630	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	65.10	$115.00
CHARLES ALEXANDER COATES																			
150040	08/16/2012	TR121661	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	125.00	0.00	$125.00
ALFRED JR CASTILLO																			
150041	08/16/2012	TR122645	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	53.90	95.10	$157.00
JOSE ANGEL ZEPEDA																			
150042	08/16/2012	TR101557	0.00	0.00	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
LESLIE RAYMON FOSTER II																			
150043	08/16/2012	TR101557	0.00	0.00	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
LESLIE RAYMON FOSTER II																			
150044	08/16/2012	TR122255	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	25.00	95.00	$128.00
GRANT ALAN WOLLAM																			
150045	08/16/2012	NT120023	0.00	0.00	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
EVE MATCHETT																			
150046	08/16/2012	TR122682	0.00	0.00	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	95.10	$155.00
FAYE DYANNE PURCELL																			
150047	08/16/2012	TR122788	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	95.10	$113.00
JOHN THOMAS ROLATER																			

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
150048	08/16/2012	TR121965	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	52.00	115.00	$167.00
JERMELL DUPREE MODKINS																			
150049	08/16/2012	NT110071	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	355.00	100.00	$455.00
DE MAREA EPEREZ KERLEY																			
150050	08/16/2012	NT110071	0.00	0.00	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
DE MAREA EPEREZ KERLEY																			
150051	08/16/2012	TR112138	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	196.90	170.10	$370.00
CYNTHIA YOHANNA MORAN																			
150052	08/16/2012	TR122795	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	195.90	95.10	$299.00
WILLIAM LEE HARPER																			
150053	08/16/2012	TR112610	0.00	0.00	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
MATILDE ALMAGUER TREJO																			
150054	08/16/2012	TR122642	0.00	0.00	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	95.00	$135.00
KEVIN LEE HURTA																			
150055	08/16/2012	TR122684	0.00	0.00	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	95.10	$155.00
LORA LARAIN BEVKA																			
150056	08/16/2012	TR112610	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	360.00	0.00	$360.00
MATILDE ALMAGUER TREJO																			
150057	08/16/2012	TR112610	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(360.00)	0.00	($360.00)
MATILDE ALMAGUER TREJO																			
150058	08/16/2012	NT110256	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	140.00	$360.00
MICHELLE GONZALEZ MARTELL																			
150059	08/16/2012	NT110057	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	140.00	$360.00
MARSHA CAMACHO																			
150060	08/16/2012	TR081256	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	295.00	85.00	$380.00
PETER ELLIS II																			
150061	08/16/2012	TR095157	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	500.00	175.00	$683.00
PETER ELLIS																			
150062	08/17/2012	TR121647	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	498.00	0.00	$498.00
REMKYE RICARDO HENRIQUEZ																			

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
150063	08/17/2012	TR122679	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	95.10	$113.00
APRIL LYNN VECERA																			
150064	08/17/2012	TR122849	0.00	0.00	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	95.00	$153.00
CALVIN RANDALL GLOVER																			
150065	08/17/2012	TR112875	0.00	0.00	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	75.00	$271.90
CHAD CROCKETT																			
150066	08/17/2012	TR112034	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.00	25.00	$50.00
MISAEL MELO-MARTINEZ																			
150067	08/17/2012	TR121072	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	157.00	0.00	$157.00
JASON PAUL WRIGHT																			
150068	08/17/2012	TR122808	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	95.10	$113.00
ESTEBON RUIZ VELAZQUEZ																			
150069	08/17/2012	TR112875	0.00	0.00	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)	(75.00)	($271.90)
CHAD CROCKETT																			
150070	08/17/2012	TR112875	0.00	0.00	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	75.00	$271.90
CHAD CROCKETT																			
150071	08/17/2012	TR121141	0.00	0.00	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	120.10	$130.00
ANTONIO CASTANEDA																			
150072	08/17/2012	TR080217	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	165.00	0.00	$165.00
MELISSA J MESSNER-MINAKER																			
150073	08/17/2012	TR114097	0.00	0.00	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	0.00	$45.00
MARIKO DEJEAN EARLY																			
150074	08/16/2012	NT110256	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(20.00)	0.00	0.00	0.00	0.00	0.00	0.00	(200.00)	(140.00)	($360.00)
MICHELLE GONZALEZ MARTELL																			
150075	08/16/2012	NT110256	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	140.00	$360.00
MICHELLE GONZALEZ MARTELL																			
150076	08/16/2012	NT110057	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(20.00)	0.00	0.00	0.00	0.00	0.00	0.00	(200.00)	(140.00)	($360.00)
MARSHA CAMACHO																			
150077	08/16/2012	NT110057	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	140.00	$360.00
MARSHA CAMACHO																			

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
150078	08/17/2012	TR113425	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	148.00	0.00	$148.00
FREDDIE AVELLANDEDA																			
150079	08/17/2012	TR110318	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	195.90	150.10	$354.00
DAVID ALLEN FIELDS																			
150080	08/17/2012	TR111477	0.00	0.00	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
DAVID ALLEN FIELDS																			
150081	08/17/2012	TR121274	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	65.00	$420.00
DAVID ALLEN FIELDS																			
150082	08/17/2012	TR121074	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	142.00	0.00	$142.00
DOROTEO ALBERTO SANCHEZ																			
150083	08/17/2012	NT120209	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	75.00	$575.00
IAN WADE ACCORD																			
150084	08/17/2012	TR122637	0.00	0.00	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	95.10	$155.00
JAMES ALAN VEGA																			
150085	08/17/2012	NT120225	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	65.00	$570.00
ROBERT JOHN WILLIAMS																			
150086	08/17/2012	TR121677	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	160.00	0.00	$160.00
ERNESTINA SALINAS SEGOVIA																			
150087	08/17/2012	TR122275	0.00	0.00	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	95.00	$135.00
KIM FLETCHER																			
150088	08/17/2012	TR122069	0.00	0.00	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	95.10	$105.00
LUIS LUNA GARZA																			
150089	08/17/2012	TR122368	0.00	0.00	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
JASON FUENTES																			
150090	08/17/2012	TR121563	0.00	0.00	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
JOHN LEE ALONZO																			
150091	08/17/2012	TR082035	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	77.00	165.00	$250.00
STEVEN PATRICK GOFF																			
150092	08/17/2012	TR122904	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	350.00	$350.00
TAMIE AISHA BARNES																			

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
150093	08/17/2012	TR121378	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	0.00	$20.00
JONOVAN D-ANGELO WOOLDRIDGE																			
150094	08/17/2012	HC030156	2.00	0.00	15.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	105.00	$622.00
ROBIN J BUCEK																			
150095	08/17/2012	HC030157	2.00	0.00	15.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	105.00	$622.00
ROBIN J BUCEK																			
150096	08/17/2012	HC030158	2.00	0.00	15.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	105.00	$622.00
ROBIN J BUCEK																			
150097	08/17/2012	HC030159	2.00	0.00	15.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	105.00	$622.00
ROBIN J BUCEK																			
150098	08/17/2012	HC030176	2.00	0.00	15.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	105.00	$622.00
ROBIN BUCEK																			
150099	08/17/2012	HC030177	2.00	0.00	15.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	105.00	$622.00
ROBIN BUCEK																			
150100	08/17/2012	HC030178	2.00	0.00	15.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	105.00	$622.00
ROBIN BUCEK																			
150101	08/17/2012	HC030206	2.00	0.00	15.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	80.00	$597.00
ROBIN J BUCEK																			
150102	08/17/2012	TR120027	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00	0.00	$250.00
ELISA RODRIGUEZ ARGUELLES																			
150103	08/17/2012	TR122790	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	65.00	$109.00
VALERIE GAY WRIGHT																			
150104	08/17/2012	TW120057	0.00	0.00	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	101.80	$291.80
SHANE MURRAY HARKINS																			
150105	08/17/2012	PW120046	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	85.00	15.00	65.00	$170.00
MANUEL F CARDONA																			
150106	08/20/2012	NT100006	0.00	0.00	0.00	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
JAIME SALDANA																			
150107	08/20/2012	TR122916	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	95.10	$113.00
LANCE AUSTIN PARKER																			

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
150108	08/20/2012	TW110795	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	47.20	100.90	$148.10
LLOYD GEORGE HALL																			
150109	08/20/2012	TW120223	0.00	0.00	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	165.60	$415.60
CHRIS PEARSON																			
150110	08/20/2012	TW120199	0.00	0.00	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
LUIS A SANDOVAL																			
150111	08/20/2012	TW120200	0.00	0.00	0.00	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
LUIS A SANDOVAL																			
150112	08/20/2012	TW120227	0.00	0.00	0.00	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
ISRELL SAMANIEGO																			
150113	08/20/2012	TW120248	0.00	0.00	0.00	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
MARIA CASTILLO																			
150114	08/20/2012	TR122688	0.00	0.00	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	95.10	$255.00
JOSHUA DAVID STURM																			
150115	08/20/2012	TW120194	0.00	0.00	0.00	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
DAVID B COLPITTS																			
150116	08/20/2012	TW120206	0.00	0.00	0.00	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
ROBERT E COLLAZO																			
150117	08/20/2012	TW120236	0.00	0.00	0.00	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
JASON TINDALL																			
150118	08/20/2012	TW120212	0.00	0.00	0.00	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
VIRGINIA TORRES																			
150119	08/20/2012	TW120245	0.00	0.00	0.00	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
EDWARD POWELL																			
150120	08/20/2012	TW120205	0.00	0.00	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
ROBERT E COLLAZO																			
150121	08/20/2012	TR121090	0.00	0.00	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
AMANDA ALVINA ALVARADO																			
150122	08/20/2012	TR113861	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	26.90	165.10	$200.00
STACEY MARIE KERR																			

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
150123	08/20/2012	TR122379	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.00	25.00	$36.00
JOSHUA JORDAN WARE																			
150124	08/20/2012	TR121173	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	210.00	0.00	$210.00
ESTEFANIA MALDONADO																			
150125	08/20/2012	TR084549	0.00	55.76	0.00	0.00	0.00	0.00	1.89	0.00	0.00	0.00	3.15	0.00	0.00	0.00	0.00	88.20	$149.00
SHANNON ANN REYES																			
150126	08/20/2012	TR120968	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	92.00	0.00	$92.00
JEAN MARIE GARTMAN																			
150127	08/20/2012	TR074124	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	1.19	160.81	$170.00
KENNETH NUNEZ																			
150128	08/20/2012	TR122847	0.00	0.00	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	95.10	$180.00
CODY LANE BLACKSTON																			
150129	08/20/2012	TR122755	0.00	0.00	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	95.10	$128.00
BRENDA YOLANDA MARTINEZ																			
150130	08/20/2012	TR122765	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	95.10	$113.00
KALEIGH NOELLE JOHNSON																			
150131	08/20/2012	TR122726	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	95.10	$113.00
MONTY DALE DAMRON																			
150132	08/20/2012	TR122396	0.00	0.00	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	95.10	$105.00
MICHAEL RAY MONTELONGO																			
150133	08/20/2012	TR122754	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
ANNA M GONZALES-RODRIGUEZ																			
150134	08/20/2012	TR071216	0.00	181.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	106.00	$787.80
ROXANNE HEIAH MERGELE																			
150135	08/20/2012	TR112356	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.90	75.00	$175.90
SHEIA SHONTA BELL																			
150136	08/20/2012	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	0.00	0.00	349.00	75.00	$424.00
SHEIA SHONTA BELL																			
150137	08/20/2012	TR122741	0.00	0.00	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	95.10	$180.00
LENIER RUIZ MORET																			

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
150138	08/20/2012	TR122683	0.00	0.00	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	95.10	$155.00
JULIAN GARCES COSTILLA																			
150139	08/20/2012	TR121819	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24.00	0.00	$24.00
ROBERTO A ARIZPE																			
150140	08/20/2012	TR122858	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	95.10	$113.00
ADAN TOVAR																			
150141	08/20/2012	TW110271	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	70.00	$71.00
JAMES PAUL MITCHELL																			
150142	08/20/2012	TW110272	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60.00	$60.00
JAMES PAUL MITCHELL																			
150143	08/20/2012	TR112356	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(100.90)	(75.00)	($175.90)
SHEIA SHONTA BELL																			
150144	08/20/2012	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	0.00	0.00	(349.00)	(75.00)	($424.00)
SHEIA SHONTA BELL																			
150145	08/20/2012	TR112356	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.90	75.00	$175.90
SHEIA SHONTA BELL																			
150146	08/20/2012	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	0.00	0.00	349.00	75.00	$424.00
SHEIA SHONTA BELL																			
150147	08/20/2012	TW120139	0.00	0.00	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	170.90	$420.90
AMBER KRISTIN GUNN																			
150148	08/20/2012	TW120140	0.00	0.00	0.00	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
AMBER KRISTIN GUNN																			
150149	08/20/2012	TW110921	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60.00	$60.00
YAMILIA BORRAZ																			
150150	08/20/2012	TW120181	0.00	0.00	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	165.90	$415.90
SADIE MUNOZ																			
150151	08/20/2012	TW120182	0.00	0.00	0.00	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
SADIE MUNOZ																			
150152	08/21/2012	TW120125	0.00	0.00	0.00	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
DAVID A MUNOZ																			

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
150153	08/21/2012	TW120124	0.00	0.00	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
DAVID A MUNOZ																			
150154	08/21/2012	TW120191	0.00	0.00	0.00	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
MISTY DAWN SMITH																			
150155	08/21/2012	TW120099	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60.00	$60.00
KEVIN CHRISTOPHER KLOC																			
150156	08/21/2012	JV120011	0.00	0.00	0.00	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
XAVIER J MURRAY																			
150157	08/21/2012	TR122857	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	95.10	$113.00
VALORIE JO CANTWELL																			
150158	08/21/2012	TR121515	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	84.00	25.00	$109.00
LUIS RIOS-VELIZ																			
150159	08/21/2012	JV120028	0.00	0.00	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
JUSTIN KEITH SOWERS																			
150160	08/21/2012	TR120595	0.00	0.00	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
MARK RUSSELL CHRISTENSEN																			
150161	08/21/2012	TR122752	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
JEFFREY RAPHAEL HINISTROZA																			
150162	08/21/2012	TR110786	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	155.00	$190.00
MARK RUSSELL CHRISTENSEN																			
150163	08/21/2012	TR122756	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
CHRISTOPHER RYAN TORRES																			
150164	08/21/2012	TR122302	0.00	0.00	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	95.10	$155.00
BIGO GEORGES VONAN																			
150165	08/21/2012	NT120029	0.00	0.00	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
JONATHAN T JORDAN																			
150166	08/21/2012	TR121445	0.00	0.00	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	95.10	$180.00
BOBBIE FAVELLA MALDONADO																			
150167	08/21/2012	TR121362	0.00	0.00	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
WILLIAM ROBERT ALEXANDER																			

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
150168	08/21/2012	TR121733	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	55.00	0.00	$55.00
SELENA ANN SORIANO																			
150169	08/21/2012	TR122738	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	95.10	$113.00
DARLA DIANN RAPIER																			
150170	08/21/2012	TR122919	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
ENRIQUE-BRANDON RIVERA LAGUNAS																			
150171	08/21/2012	TR122572	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	95.10	$113.00
CAROLYN KAY FOWLER																			
150172	08/21/2012	NT120226	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	130.00	65.00	$200.00
LEE JR ORTIZ																			
150173	08/21/2012	TR111680	0.00	0.00	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
JARED SCOTT GONZALES																			
150174	08/21/2012	JV120066	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	65.10	$115.00
AMANDA KAY FLICK																			
150175	08/21/2012	JV120070	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	95.10	$113.00
RYAN HENRY CABLA																			
150176	08/21/2012	TR111084	0.00	0.00	0.00	0.00	0.00	0.00	2.85	0.00	0.00	0.00	0.00	0.00	4.75	0.00	0.00	132.40	$140.00
DNESHIA FRENSHELL GRIFFIN																			
150177	08/21/2012	TR111084	0.00	0.00	0.00	0.00	0.00	0.00	0.15	0.00	0.00	0.00	0.00	0.00	0.25	0.00	1.90	7.70	$10.00
DNESHIA FRENSHELL GRIFFIN																			
150178	08/23/2012	TR121197	0.00	0.00	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
CODY ALAN REINDERS																			
150179	08/23/2012	TR122737	0.00	0.00	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	95.00	$135.00
REBECCA LEE ENGLISH																			
150180	08/23/2012	TR122040	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	38.90	95.10	$142.00
RODERICK II ADAMS																			
150181	08/23/2012	TR122040	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	113.00	0.00	$113.00
RODERICK II ADAMS																			
150182	08/23/2012	NT120213	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	499.90	65.10	$570.00
JOSHUA LANDRY DEWS																			

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
150183	08/23/2012	TR120770	0.00	0.00	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	25.00	$221.90
ROBERT D MCLAREN																			
150184	08/23/2012	TR120527	0.00	54.00	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	145.00	$234.00
PAUL AARON HUDSON																			
150185	08/23/2012	TR121399	0.00	0.00	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	95.10	$255.00
RYAN GLENN KING																			
150186	08/23/2012	TR121444	0.00	0.00	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	95.00	$135.00
ADAYIS MARSHAY JACKSON																			
150187	08/23/2012	NT120103	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	95.00	$116.00
EVE MATCHETT																			
150188	08/23/2012	TR122127	0.00	0.00	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	95.00	$135.00
DONALD KEITH MEACHAM																			
150191	08/23/2012	TR121434	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	125.00	0.00	$125.00
RAQUEL RODRIGUEZ GOMEZ																			
150192	08/23/2012	TR122833	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	151.90	100.10	$255.00
MARIOLA M SOLTYS																			
150193	08/23/2012	NT110417	0.00	0.00	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	25.00	$105.00
JAIME DENISE SANSTRA																			
150194	08/23/2012	TR121370	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	1.90	95.10	$105.00
THOMAS LYNDELL WASHINGTON																			
150195	08/23/2012	TR122783	0.00	0.00	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	95.10	$180.00
JONATHAN LEE BARTLETT																			
150196	08/23/2012	TR122416	0.00	0.00	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	95.00	$135.00
LAURA KATHLEEN CHENAULT																			
150197	08/23/2012	NT100248	0.00	0.00	0.00	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	$110.00
EVON AVALOS																			
150198	08/23/2012	TR121450	0.00	0.00	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	95.10	$255.00
MATTHEW WAYNE DONALDSON																			
150199	08/23/2012	LW120090	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	195.00	65.00	$265.00
JESSE JAMES SERVANTEZ																			

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
150200	08/23/2012	TR122934	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	95.10	$113.00
DAVID JOHN THOMAS																			
150201	08/23/2012	TR120732	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	194.00	75.00	$269.00
MICHAEL ROBERT GUILL																			
150202	08/23/2012	LW120162	0.00	0.00	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	95.00	$195.00
KIM PATRICK CAMPBELL																			
150203	08/23/2012	TR122722	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	100.00	$135.00
TIMOTHY LEE ACUNA																			
150204	08/23/2012	TR122713	0.00	0.00	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	95.00	$135.00
CHRISTOPHER ROBERT FRENETTE																			
150205	08/23/2012	TR121430	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00	25.00	$175.00
EUGENE EDWARD BRYMER																			
150206	08/23/2012	TR122692	0.00	0.00	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	95.10	$255.00
KARI LYNN SWAYZE																			
150207	08/23/2012	TR122058	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	82.00	0.00	$82.00
ALVARO GONZALEZ-JIMENEZ																			
150208	08/23/2012	TR122621	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	1.90	95.10	$105.00
JUNIOR MOISES HERNANDEZ																			
150209	08/23/2012	TR114239	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	124.10	75.00	$199.10
JUANA GONZALEZ GALINDO																			
150210	08/23/2012	TR122081	0.00	0.00	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	95.00	$135.00
ABIGAIL JANE ENRIGHT																			
150211	08/23/2012	TR122680	0.00	0.00	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
HAIDE R TORRES																			
150212	08/23/2012	TR122082	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	65.00	$268.00
ABIGAIL JANE ENRIGHT																			
150213	08/24/2012	TR122791	0.00	0.00	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	95.10	$180.00
BRYAN MICHAEL FAILS																			
150214	08/24/2012	TR113416	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
CURTIS LEE HILL																			

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
150215	08/24/2012	TR031504	0.00	0.00	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	0.00	$107.00
RICKEY MAGANA SANCHEZ																			
150216	08/24/2012	NT110398	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	55.00	0.00	$55.00
JAMIE SANCHEZ																			
150217	08/24/2012	TW120110	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60.00	$60.00
TERRI DIANE FLETCHER																			
150218	08/24/2012	TW120111	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60.00	$60.00
TERRI DIANE FLETCHER																			
150219	08/24/2012	TR122799	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
SHELDON GLENN TELESFORD																			
150220	08/24/2012	TR121281	0.00	0.00	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
SOPHIA ELISE VELASCO																			
150221	08/24/2012	TR122379	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	36.00	0.00	$36.00
JOSHUA JORDAN WARE																			
150222	08/24/2012	TR122771	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	199.00	65.00	$269.00
CHRISTOPHER PAUL ELLIOTT																			
150223	08/24/2012	TR122798	0.00	0.00	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	95.10	$200.00
SHELDON GLENN TELESFORD																			
150224	08/24/2012	JV120074	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	95.10	$113.00
SKYLAR R LINER																			
150225	08/24/2012	TR084519	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	340.00	195.00	$540.00
CORVETTE SHERELLA CRAIG																			
150226	08/24/2012	TR084519	0.00	0.00	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
CORVETTE SHERELLA CRAIG																			
150227	08/24/2012	TR090135	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	490.00	195.00	$685.00
CORVETTE SHERELLA CRAIG																			
150228	08/24/2012	TR090135	0.00	0.00	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
CORVETTE SHERELLA CRAIG																			
150229	08/24/2012	TR121621	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	1.00	120.00	$129.00
EDGAR R STRONG GONZALEZ																			

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	DLQ	CVC	CJP	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
150230	08/24/2012	TR121704	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	65.10	$265.00
RAMIRO GUZMAN																			
150231	08/24/2012	TR122640	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	65.00	$120.00
BRYANT CIGALES																			
150232	08/24/2012	TR120635	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	249.00	0.00	$249.00
JUAN JOSE MARTINEZ																			
150233	08/24/2012	TR112598	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	75.90	0.00	$75.90
JACQUELINE MARTINEZ																			
150234	08/24/2012	TR122796	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	65.00	$110.00
JOSE VICTOR GASPAR																			
150235	08/24/2012	TR122797	0.00	0.00	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	95.10	$128.00
JOSE VICTOR GASPAR																			
150236	08/24/2012	TR122776	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	195.90	95.10	$299.00
CHARLOTTE ANN SPIERS																			
150237	08/24/2012	TR122511	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	192.00	0.00	$192.00
DUSTIN CODY INGALSBE																			
150238	08/24/2012	NT120010	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	47.00	0.00	$47.00
JARED DAVID MATTA																			
150239	08/24/2012	TR122845	0.00	0.00	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	95.10	$180.00
STEVEN GEORGE GIBSON																			
150240	08/24/2012	TR121567	0.00	0.00	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	95.10	$300.00
JULIA RIVERA																			
150241	08/24/2012	TR121365	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	65.10	$265.00
TAIRA LASHA SHEWMAKER																			
150242	08/24/2012	TR122669	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
RICHARD III NALLE																			
150243	08/24/2012	TR122848	0.00	0.00	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	95.10	$180.00
CAROLYN SUE BYERS																			
150244	08/24/2012	TR122052	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
KEGAN ANTHONY MCMULLAN																			

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
150245	08/24/2012	TR122785	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
JOSE ANTONIO HERNANDEZ																			
150246	08/24/2012	TR122038	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	105.00	25.00	$130.00
KATHLEEN LORA BALLARD																			
150247	08/24/2012	TR114168	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	160.00	0.00	$160.00
JOE MARIO MENDEZ																			
150248	08/24/2012	TR121158	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	25.00	$75.00
NINA DIANE POTTINGER																			
150249	08/24/2012	TR122861	0.00	0.00	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	95.10	$155.00
ROMAN OLGUIN VITE																			
150250	08/24/2012	TR122862	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	65.00	$110.00
ROMAN OLGUIN VITE																			
150251	08/24/2012	TR090135	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(490.00)	(195.00)	($685.00)
CORVETTE SHERELLA CRAIG																			
150252	08/24/2012	TR090135	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	490.00	195.00	$685.00
CORVETTE SHERELLA CRAIG																			
150253	08/27/2012	TR121542	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	39.00	65.00	$109.00
ANTHONY RUIZ																			
150254	08/27/2012	TR121541	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	65.00	$105.00
ANTHONY RUIZ																			
150255	08/27/2012	TR120213	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	200.00	85.10	$290.10
HENRI S CAMPOS-HERNANDEZ																			
150256	08/27/2012	NT120007	0.00	0.00	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
TERREL MICHAEL LECESNE																			
150257	08/27/2012	TW120187	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	110.00	0.00	$110.00
JESSICA LEANRA TELLEZ																			
150258	08/27/2012	TR122781	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
STEPHAINE NACOLE CLARK																			
150259	08/27/2012	TW110464	0.00	0.00	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
EFFIE MARIE FASKE																			

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
150260	08/27/2012	TR122655	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	65.00	$269.00
ERIC DEWAYNE SPENCER																			
150261	08/27/2012	TR110429	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	191.90	75.00	$266.90
STEPHEN EUGENE TAYLOR																			
150262	08/27/2012	TR114094	0.00	0.00	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
RACHEL SUZANNE CASTILLO																			
150263	08/27/2012	NT120150	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.40	0.00	0.00	0.00	0.00	0.00	0.00	116.00	1.60	$118.00
DAMIAN J. MEEHAN																			
150264	08/27/2012	TR122614	0.00	0.00	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
DEBRA LYNN TUBERVILLE																			
150265	08/27/2012	TR121216	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	39.00	25.00	$64.00
AUGUSTINE VELA																			
150266	08/27/2012	TR120936	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	110.00	$116.00
TIFFANY DRUE GRIGGS																			
150267	08/27/2012	TR122769	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 RAE LIEB																			
150268	08/27/2012	TR122770	0.00	0.00	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	95.00	$135.00
REBECCA RAE LIEB																			
150269	08/27/2012	TR122552	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	$10.00
JAY ALAN ANDERSON																			
150270	08/27/2012	TR122553	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	$10.00
JAY ALAN ANDERSON																			
150271	08/27/2012	TR121569	0.00	0.00	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
RAYMOND MICHAEL TREMBLAY																			
150272	08/27/2012	TR120757	0.00	0.00	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	90.00	$100.00
OMAR RODRIGUEZ																			
150273	08/27/2012	TR121373	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	200.00	70.10	$275.10
SEAN CHRISTOPHER PIERCE																			
150274	08/27/2012	TR112559	0.00	0.00	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
ROBERT JR MCCRAY																			

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
150275	08/27/2012	TR122867	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	95.10	$113.00
ALFRED WAYNE SPINN																			
150276	08/27/2012	TR121386	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	180.00	100.10	$288.10
MARK JAMES CHAPLA																			
150277	08/27/2012	NT110395	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	155.00	$375.00
AMANDA PEARSON																			
150278	08/27/2012	TR112750	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	499.90	175.10	$683.00
RONALD WADE, JR																			
150279	08/27/2012	TR101037	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,000.00	155.00	$1,155.00
THOMAS ZAPATA																			
150280	08/27/2012	NT120235	0.00	0.00	0.00	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
MAXWELL CHESTAIN REESE																			
150281	08/27/2012	TR122846	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	95.10	$113.00
DANIEL CRESS RAY																			
150282	08/27/2012	TR122780	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 JOHN MILLS																			
150283	08/27/2012	TW120058	0.00	0.00	0.00	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
SHANE MURRAY HARKINS																			
150284	08/27/2012	TR122889	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	69.00	65.00	$139.00
MICHAEL JOHN MILLS																			
150285	08/28/2012	TR100715	0.00	0.00	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
SAMUEL RAY TAYLOR																			
150286	08/28/2012	TR121494	0.00	0.00	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	95.00	$120.00
MAGGIE VEGA STRAIT																			
150287	08/28/2012	TR122717	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	70.00	$1,075.00
RAY JASON TREVINO																			
150288	08/28/2012	TR121342	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	1.90	95.10	$105.00
VICTOR HUGO OJEDA																			
150289	08/28/2012	TR122920	0.00	0.00	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	95.00	$135.00
CALEB MATTHEW PITTMAN																			

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
150290	08/28/2012	TR122078	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	1,000.00	90.00	$1,095.00
ALDO AMES DAVILA																			
150291	08/28/2012	TR122077	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	90.10	$140.00
ALDO AMES DAVILA																			
150292	08/28/2012	TR121490	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	100.00	$135.00
JOSE R HERNANDEZ-POLANCO																			
150293	08/28/2012	TR114138	0.00	0.00	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
FRANCISCO RAMIREZ																			
150294	08/28/2012	JV110105	0.00	0.00	0.00	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
MAYRA ALEJANDRA RIOJAS																			
150295	08/28/2012	NT120184	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	300.00	70.00	$375.00
SUSAN OLAGUE																			
150296	08/28/2012	NT120185	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	70.00	$125.00
SUSAN OLAGUE																			
150297	08/28/2012	LW120156	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	65.00	$120.00
NORMAN VINCENT TUFF																			
150298	08/28/2012	TR122680	0.00	0.00	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
HAIDE R TORRES																			
150299	08/28/2012	JV120021	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	212.00	0.00	$212.00
ROSALINA ALVARADO																			
150300	08/28/2012	TR122664	0.00	0.00	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 WILLIAM SLACK																			
150301	08/28/2012	TR122665	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	65.00	$71.00
MATTHEW WILLIAM SLACK																			
150302	08/28/2012	TR122574	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	0.00	95.10	$103.10
FEBE NICOLE MURILLO LEON																			
150303	08/28/2012	HC030156	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	$10.00
ROBIN J BUCEK																			
150304	08/28/2012	HC030157	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	$10.00
ROBIN J BUCEK																			

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
150305	08/28/2012	HC030158	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	$10.00
ROBIN J BUCEK																			
150306	08/28/2012	HC030159	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	$10.00
ROBIN J BUCEK																			
150307	08/28/2012	TR111562	0.00	0.00	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	75.00	$151.90
ROSS ANDREW MATT																			
150308	08/28/2012	TR111562	0.00	0.00	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)	(75.00)	($151.90)
ROSS ANDREW MATT																			
150309	08/28/2012	HC030176	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	$10.00
ROBIN BUCEK																			
150310	08/28/2012	TR111562	0.00	0.00	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	75.00	$151.90
ROSS ANDREW MATT																			
150311	08/28/2012	HC030177	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	$10.00
ROBIN BUCEK																			
150312	08/28/2012	HC030178	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	$10.00
ROBIN BUCEK																			
150313	08/28/2012	HC030206	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	$10.00
ROBIN J BUCEK																			
150314	08/30/2012	TR112501	0.00	0.00	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	165.10	$175.00
COURTNEY NICOLE HARGERS																			
150315	08/30/2012	TR121965	0.00	0.00	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	25.00	$60.00
JERMELL DUPREE MODKINS																			
150316	08/30/2012	TR122824	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	95.10	$113.00
EDWARD FLORES																			
150317	08/30/2012	TR121316	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	189.00	25.00	$214.00
BRIAN CHRISTOPHER DERRIG																			
150318	08/30/2012	TR122786	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	65.00	$105.00
MICHAEL JEROME WILLIAMS																			
150319	08/30/2012	TR122943	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
JOSE ALFREDO ZAVALA																			

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
150320	08/30/2012	TR123033	0.00	0.00	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	95.10	$180.00
JUAN LUIS FLORES																			
150321	08/30/2012	TR123034	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	$10.00
JUAN LUIS FLORES																			
150322	08/30/2012	TR120778	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	175.00	0.00	$175.00
TAYLOR COLE PETERSON																			
150323	08/30/2012	NT120098	0.00	0.00	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	0.00	$146.00
ANDY LEE RICHTER																			
150324	08/30/2012	TR122838	0.00	0.00	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	95.10	$180.00
MEGAN E KAISER																			
150325	08/30/2012	TR122839	0.00	0.00	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	95.10	$255.00
MONA BAKSHI																			
150326	08/30/2012	TR122860	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	1.00	95.00	$104.00
LACIE ALEXANDRA BURROW																			
150327	08/30/2012	TW120087	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60.00	$60.00
LESLIE ELLEN DALEY																			
150328	08/30/2012	TR122303	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	197.00	25.00	$222.00
WILLIAM MCKAY HUTTON																			
150329	08/30/2012	TW120046	0.00	0.00	0.00	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
LAURA LEMING																			
150330	08/30/2012	TW110790	0.00	0.00	0.00	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
GARY EUGENE LAMBOTT																			
150331	08/30/2012	TR122895	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
HUNTER BURNETT LAYTON																			
150332	08/30/2012	TR120833	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	249.00	25.00	$274.00
MELVIN BRADFORD																			
150333	08/30/2012	TR122766	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	95.10	$113.00
CLINTON JAMES LESCHBER																			
150334	08/30/2012	TR122470	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	62.00	25.00	$87.00
BERTHA GARCIA HOWARD																			

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
150335	08/30/2012	TR121933	0.00	0.00	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	115.00	$116.00
JACQUELINE MARTINEZ																			
150336	08/30/2012	TW120049	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00	$250.00
JOHN PATRICK PIECEK																			
150337	08/30/2012	TR121466	0.00	0.00	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
J MERCED CERRITO																			
150338	08/30/2012	TW120013	0.00	0.00	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	110.00	$111.00
AMBER BRIANNE CANNON																			
150339	08/30/2012	TR111787	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	9.90	110.10	$125.00
ESMERALDA ARZATE MURILLO																			
150340	08/30/2012	TR122398	0.00	0.00	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
PAUL ARELLANO																			
150341	08/30/2012	TR122817	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	95.10	$113.00
JENNIFER ANNE LANDRUM																			
150342	08/30/2012	TR122822	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	95.10	$113.00
ALISA WELBORN STEWART																			
150343	08/30/2012	TW120011	0.00	0.00	0.00	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
FRANK JOHN MAGLIN																			
150344	08/30/2012	TW120049	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(250.00)	($250.00)
JOHN PATRICK PIECEK																			
150345	08/30/2012	TW120049	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00	$250.00
JOHN PATRICK PIECEK																			
150346	08/30/2012	NT120171	0.00	0.00	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
ROBERT ANTHONY MARTINEZ																			
150347	08/30/2012	NT120086	0.00	0.00	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
JESUS JAVIER GUILLEN																			
150348	08/30/2012	NT120087	0.00	0.00	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
JESUS JAVIER GUILLEN																			
150349	08/30/2012	NT120221	0.00	0.00	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	115.00	$615.00
JESUS JAVIER GUILLEN																			

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
150350	08/30/2012	NT120221	0.00	0.00	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)	(115.00)	($615.00)
JESUS JAVIER GUILLEN																			
150351	08/30/2012	NT120221	0.00	0.00	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	115.00	$615.00
JESUS JAVIER GUILLEN																			
150352	08/30/2012	TW120013	0.00	0.00	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)	(110.00)	($111.00)
AMBER BRIANNE CANNON																			
150353	08/30/2012	TW120014	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	111.00	$111.00
AMBER BRIANNE CANNON																			
150354	08/31/2012	TR122400	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	81.90	120.10	$210.00
DORIS BLAKELY																			
150355	08/31/2012	LW120153	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	65.00	$1,070.00
DAVID LEE GURLEY																			
150356	08/31/2012	TR114142	0.00	0.00	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
CATHY ANN BLOOM																			
150357	08/31/2012	TR122104	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	140.00	$160.00
GAVIN RALPH PULLINS																			
150358	08/31/2012	TR122852	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
DAYTON AUSTIN DABBS																			
150359	08/31/2012	TR122859	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	95.10	$113.00
LACIE ALEXANDRA BURROW																			
150360	08/31/2012	TR121078	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	196.90	0.00	$196.90
JEFFREY WARREN BORDELON																			
150361	08/31/2012	TR112616	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	500.00	90.10	$598.10
RICHARD HAROLD BOWSHER																			
150362	08/30/2012	TR122853	0.00	0.00	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	95.10	$180.00
APRIL L LATTIER-KELLUM																			
150363	08/31/2012	TR114387	0.00	0.00	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
JAMES RODNEY JOHNSON																			
150364	08/31/2012	TR120631	0.00	0.00	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
IRMA ROWLAND JOHNSON																			

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	DLQ	CVC	CJP	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
150365	08/30/2012	TR122948	0.00	0.00	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	95.00	$135.00
TALON RIVER RICHARDS																			
150366	08/30/2012	TR122877	0.00	0.00	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	95.10	$155.00
INES MORENO ARROYO																			
150367	08/31/2012	TR111781	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	137.00	50.00	$187.00
DIANA LYNN SANCHEZ																			
150368	08/31/2012	TR122814	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	95.10	$113.00
TARA WHITE OWL JOHNSON																			
150369	08/31/2012	JV120055	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
MARTIN LOPEZ																			
150370	08/31/2012	NT120210	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	131.00	0.00	$131.00
JORDAN KOBY BENAVIDES																			
150371	08/31/2012	TR121612	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	125.00	0.00	$125.00
CHON JR MONTELONGO																			
150372	08/31/2012	NT100385	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	75.00	$75.00
JACOB P SANCHEZ																			
150373	08/31/2012	TR120835	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	145.00	$149.00
RIZWAN N IMAM																			
150374	08/31/2012	TR122844	0.00	0.00	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	95.10	$128.00
JUDITH GONZALEZ SANCHEZ																			
150375	08/31/2012	TR121549	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	95.00	0.00	$95.00
CORINA JO VASQUEZ																			
150376	08/31/2012	TR120032	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
EMMANUEL CARDENAS-GONZALEZ																			
150377	08/31/2012	TR122939	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	95.10	$113.00
MARIO VILLAFUERTE																			
150378	08/31/2012	TR122538	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	187.00	0.00	$187.00
ERICA T GRIFFIN																			
150379	08/31/2012	TR122760	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	1.90	95.10	$105.00
VASNAR SO																			

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
150380	08/31/2012	LW120158	0.00	0.00	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	95.00	$203.00
GERARDO ENRIQUE GUERRERO																			
150381	08/31/2012	JV120018	0.00	0.00	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
ANDREW FUENTES																			
150382	08/31/2012	TR121563	0.00	0.00	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
JOHN LEE ALONZO																			
150383	08/31/2012	TR122709	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	1.00	95.10	$104.10
JACKY L BAKER																			
150384	08/31/2012	NT120056	0.00	0.00	0.00	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
JOSE GONZALEZ																			
150385	08/31/2012	TW120064	0.00	0.00	0.00	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
TIMOTHY PAUL MARKWALTER																			
150386	08/31/2012	TR122851	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	199.90	95.10	$303.00
DAVID AGUIRRE-LOPEZ																			
150387	08/31/2012	TR123013	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	95.10	$113.00
ALBERT P MONTELONGO																			
150388	08/31/2012	NT110423	0.00	0.00	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
GENEVA GARZA																			
150389	08/31/2012	TW120130	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	147.00	0.00	$147.00
YOLANDA RAMOS MANZIE																			
150390	08/31/2012	NT120202	0.00	0.00	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
PEDRO MAYA-CARMANO																			
150391	08/31/2012	TR091062	0.00	0.00	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
GERSON PAULINO LOPEZ																			
150392	08/31/2012	TR122879	0.00	0.00	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	95.10	$155.00
JUDY GAY CROWLEY																			
150393	08/31/2012	TR122815	0.00	0.00	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	95.10	$155.00
JESSE GUTIERREZ ANCIRA																			
150394	08/31/2012	TR122813	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	95.10	$113.00
MIGUEL ANGEL SEGOVIA																			

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
150395	08/31/2012	TR122811	0.00	0.00	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	95.10	$180.00
CODY SHANE LINDGREN																			
150396	08/31/2012	TR060986	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	174.00	0.00	$174.00
DEMETRIA L WILEY																			
																		0.00	$0.00
CUMULATIVE TOTALS :			18.00	1,088.00	135.00	0.00	0.00	0.00	550.89	160.40	465.30	420.00	568.15	15.00	638.00	255.00	57,841.1 9	38,698.9 1	$100,853.84

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

Payment Register: Summary Section
Williamson County Justice of the Peace, Pct. 4
By Date 08/01/2012-08/31/2012

Date Printed: 8/31/2012
Time Printed: 5:12:45PM

FEE CODE	FEE DESC	ITEMS	TOT PAID	TOT MONEY	CASH	CHECKS	MO	ESCROW	CC	JAIL TIME	CSR	OTHER	GL CODE
AFCAF	COUNTY ARREST FEE	116	563.15	553.15	165.05	0.00	148.10	0.00	240.00	10.00	0.00	0.00	0100-0000-341804
AFDPS	DPS ARREST FEE	135	638.00	623.00	110.25	0.00	174.75	0.00	338.00	15.00	0.00	0.00	0399-0000-208400
AFPWA	PARKS & WILDLIFE ARREST	3	15.00	15.00	0.00	0.00	5.00	0.00	10.00	0.00	0.00	0.00	0399-0000-208400
CAF	COUNTY ARREST FEE	1	5.00	5.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	0100-0000-341804
CS	CHILD SAFETY	13	160.40	140.40	100.00	0.00	20.40	0.00	20.00	20.00	0.00	0.00	0100-0000-341804
CVC	CRIME VICTIMS FUND	9	135.00	15.00	15.00	0.00	0.00	0.00	0.00	120.00	0.00	0.00	0399-0000-208300
DIS	DISMISSAL FEE	44	420.00	420.00	110.00	0.00	160.00	0.00	150.00	0.00	0.00	0.00	0100-0000-341804
DLQ	DELINQUENT COLLECTIONS	15	1,088.00	1,088.00	139.68	0.00	55.76	0.00	892.56	0.00	0.00	0.00	01.0100.0000.20701
DSC	DEFENSIVE DRIVING	51	465.30	465.30	69.30	0.00	217.80	0.00	178.20	0.00	0.00	0.00	0100-0000-341804
FINE	FINE	538	57,841.19	49,245.49	13,104.90	0.00	9,845.79	0.00	26,294.80	8,595.70	0.00	0.00	0100-0000-351304
JCPT	JUDICIAL COURT PERSONNE	9	18.00	2.00	2.00	0.00	0.00	0.00	0.00	16.00	0.00	0.00	0399-0000-208500
PWF	PARKS AND WILDLIFE FINE	3	255.00	255.00	0.00	0.00	85.00	0.00	170.00	0.00	0.00	0.00	0100-0000-209600
TFC	TRAFFIC	192	550.89	538.89	117.18	0.00	145.71	0.00	276.00	12.00	0.00	0.00	0100-0000-341804

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

FEE CODE	FEE DESC	ITEMS	TOT PAID	TOT MONEY	CASH	CHECKS	MO	ESCROW	CC	JAIL TIME	CSR	OTHER	GL CODE
AFC4.	CONTABLE ARREST FEE	23	105.00	100.00	40.00	0.00	10.00	0.00	50.00	5.00	0.00	0.00	0100-0000-341914
BOND	CASH BOND	3	850.00	850.00	0.00	850.00	0.00	0.00	0.00	0.00	0.00	0.00	01-0100-0000-20700
C1W.	CONSTABLE 1 WARRANT	2	100.00	100.00	0.00	0.00	50.00	0.00	50.00	0.00	0.00	0.00	0100-0000-341911
C2W	CONSTABLE WARRANT F	1	50.00	50.00	0.00	0.00	0.00	0.00	50.00	0.00	0.00	0.00	0100-0000-341912
C4W.	CONSTABLE 4 WARRANT	37	1,800.00	1,250.00	453.20	0.00	196.80	0.00	600.00	550.00	0.00	0.00	0100-0000-341914
CCC	CONSOLIDATED COURT (	359	13,042.60	12,506.60	3,299.27	0.00	2,943.33	0.00	6,264.00	536.00	0.00	0.00	0399-0000-208160
CHS	COURTHOUSE SECURITY	359	993.75	939.75	249.18	0.00	220.77	0.00	469.80	54.00	0.00	0.00	0360-0000-341150
CHS2A	COURTHOUSE SECURITY	350	322.25	312.25	82.06	0.00	73.59	0.00	156.60	10.00	0.00	0.00	0361-0000-341154
CMI	CORRECTIONAL MANAG	8	4.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	0.00	0.00	0399-0000-208730
COM	COMMITMENT	33	150.00	65.00	10.05	0.00	39.95	0.00	15.00	85.00	0.00	0.00	0100-0000-341804
CSS	SAFETY SEAT SYSTEMS I	1	0.15	0.15	0.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0399-0000-208721
CWF	WILLIAMSON COUNTY W	60	1,761.31	1,611.31	300.00	0.00	531.31	0.00	780.00	150.00	0.00	0.00	0100-0000-341804
FA	FUGITIVE APPREHENSIOI	9	45.00	5.00	5.00	0.00	0.00	0.00	0.00	40.00	0.00	0.00	0399-0000-208170
HWF	HUTTO POLICE DEPARTM	3	150.00	50.00	0.00	0.00	0.00	0.00	50.00	100.00	0.00	0.00	0100-0000-341804
IDF	INDIGENT DEFENSE FEE	345	635.30	615.30	164.12	0.00	145.18	0.00	306.00	20.00	0.00	0.00	0399.0000.208703
JCD	JUVENILE CRIME & DELI	9	4.25	0.25	0.25	0.00	0.00	0.00	0.00	4.00	0.00	0.00	0399-0000-208180
JCM	JUVENILE CASE MANAGI	274	1,290.10	1,275.10	335.05	0.00	295.05	0.00	645.00	15.00	0.00	0.00	0103690000370000
JCTF	JUSTICE COURT TECHNC	358	1,321.00	1,249.00	328.24	0.00	294.36	0.00	626.40	72.00	0.00	0.00	0372-0000-341144
JRF	STATE JURY REIMBURSE	350	1,289.00	1,249.00	328.24	0.00	294.36	0.00	626.40	40.00	0.00	0.00	0399-0000-208235
JSF	JUDICIAL SUPPORT FEE	350	1,924.30	1,864.30	492.36	0.00	439.54	0.00	932.40	60.00	0.00	0.00	0399-0000-208352
MV	STATE CIVIL JUSTICE DA	169	16.20	15.90	4.00	0.00	4.60	0.00	7.30	0.30	0.00	0.00	0399-0000-208415
OVER	OVER PAYMENT OF FINE	2	11.00	11.00	10.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0100-0000-209700
REL	RELEASE	33	150.00	65.00	10.05	0.00	39.95	0.00	15.00	85.00	0.00	0.00	0100-0000-341804
RRWF	ROUND ROCK POLICE DE	6	200.00	200.00	0.00	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
SPF	SPECIAL PROCESSING FE	19	3,050.00	3,050.00	650.00	0.00	700.00	0.00	1,700.00	0.00	0.00	0.00	0100-0000-341804
STF	STATE TRAFFIC FEE	192	5,508.90	5,388.90	1,171.80	0.00	1,457.10	0.00	2,760.00	120.00	0.00	0.00	0399-0000-208425
SUB	SUBPOENA FEE	6	28.00	23.00	15.00	0.00	0.00	0.00	8.00	5.00	0.00	0.00	0100-0000-341914
SUM	SUMMONS FEE	35	145.20	135.20	65.00	0.00	45.20	0.00	25.00	10.00	0.00	0.00	0100-0000-341914
TP	TIME PAYMENT	129	2,840.50	2,590.50	825.00	0.00	650.50	0.00	1,115.00	250.00	0.00	0.00	0399-0000-208860
TWFIN	TOLLWAY FINE	39	911.10	911.10	202.40	0.00	0.00	0.00	708.70	0.00	0.00	0.00	0100-0000-207027

TOTALS SUMMARY	4693	100,853.84	89,849.84	22,973.78	850.00	19,490.90	0.00	46,535.16	$11,004.00	0.00	0.00

Direct Deposit	$0.00					
Cash	$22,973.78			**CSR Credit**	$0.00	
Checks	$850.00			**Jail Credit**	$11,004.00	**Post for Refund** $0.00
Money Orders	$19,490.90					
Credit Cards :	$46,535.16	**Escrow Payments** $0.00	**Transaction Fee** $0.00	**Non-Monetary**	$0.00	**Over Payments** $0.00

TOTAL CURRENCY	$89,849.84	ESCROW PAID	$0.00	TRAN. FEES	$0.00	TOTAL	$11,004.00	TOTAL PAID	$0.00

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

Payment Register: GL Code Recap
Williamson County Justice of the Peace, Pct. 4
By Date 08/01/2012-08/31/2012

Date Printed: 8/31/2012
Time Printed: 5:12:45PM

GL CODE	GL CODE DESCRIPTION	CURRENCY	CREDIT CARD	OTHERS	DIRECT DEPOSIT	TOTALS
01-0100-0000-207008		850.00	0.00	0.00	0.00	850.00
0100-0000-209600		85.00	170.00	0.00	0.00	255.00
0100-0000-209700		11.00	0.00	0.00	0.00	11.00
0100-0000-341804		3,734.85	3,429.20	462.00	0.00	7,626.05
0100-0000-341911		50.00	50.00	0.00	0.00	100.00
0100-0000-341912		0.00	50.00	0.00	0.00	50.00
0100-0000-341914		825.20	683.00	570.00	0.00	2,078.20
0100-0000-351304		22,950.69	26,294.80	8,595.70	0.00	57,841.19
0360-0000-341150		469.95	469.80	54.00	0.00	993.75
0361-0000-341154		155.65	156.60	10.00	0.00	322.25
0372-0000-341144		622.60	626.40	72.00	0.00	1,321.00
0399-0000-208160		6,242.60	6,264.00	536.00	0.00	13,042.60
0399-0000-208170		5.00	0.00	40.00	0.00	45.00
0399-0000-208180		0.25	0.00	4.00	0.00	4.25
0399-0000-208235		622.60	626.40	40.00	0.00	1,289.00
0399-0000-208300		15.00	0.00	120.00	0.00	135.00
0399-0000-208352		931.90	932.40	60.00	0.00	1,924.30
0399-0000-208400		290.00	348.00	15.00	0.00	653.00
0399-0000-208425		2,628.90	2,760.00	120.00	0.00	5,508.90
0399-0000-208500		2.00	0.00	16.00	0.00	18.00
0399-0000-208730		0.00	0.00	4.00	0.00	4.00
0399-0000-208860		1,475.50	1,115.00	250.00	0.00	2,840.50
0399.0000.208703		309.30	306.00	20.00	0.00	635.30
0399-0000-208721		0.15	0.00	0.00	0.00	0.15
0399-0000-208415		8.60	7.30	0.30	0.00	16.20
0100-0000-207027		202.40	708.70	0.00	0.00	911.10
01.0100.0000.207017	DLQ FEE	195.44	892.56	0.00	0.00	1,088.00
0103690000370000	JUVENILE CASE MANAGER FUND	630.10	645.00	15.00	0.00	1,290.10
TOTALS :		43,314.68	46,535.16	11,004.00	0.00	100,853.84

Commissioners Court - Regular Session **27.**

Meeting Date: 09/11/2012

Asset Change

Submitted For: Auditors **Submitted By:** Connie Singleton, 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 Change Form

Form Review

Inbox	Reviewed By	Date
Purchasing (Originator)	Bob Space	09/06/2012 09:51 AM
County Judge Exec Asst.	Wendy Coco	09/06/2012 10:37 AM

Form Started By: Connie Singleton Started On: 09/05/2012 04:18 PM

Final Approval Date: 09/06/2012

Williamson County
Vehicle Status Change Form

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

1) Identify Vehicle:

1GNEC13Z92J255456	554 CONSTABLE PCT 4	4B0209
Vehicle Identification Number	Department	Door Number

1082310	2002	CHEVROLET	TAHOE	BLU
License Plate Number	Year	Make	Model	Color

2) Reason for Status Change:

☐ Accident

Attach: 1. Williamson County Fleet Incident/Crash/Vandalism Report
2. The Official Accident Report
3. A Vehicle Insurance / Litigation Release Form

☒ High Mileage: List actual mileage 142,657

☐ Not mechanically sound

☐ Other: Explain

3) Elected Official/Department Head/Authorized Staff

Print MARK BIRCHARD Signature [signature] Date 8/15/2012

To be completed by **Fleet**: Forward to Fleet Services Manager - Randy Rodgers

1) Method of Status Change: This vehicle is to be considered for: (Select one)

- ◉ SALVAGE for parts / SALE at the earliest auction based on Fleet's recommendation
- ○ TRADE IN for new assets of same general type for the county
- ○ SALE to a government entity / civil or charitable organization in the county at fair market value
- ○ OTHER

○ TRANSFER between county departments

Comments:

Receiving Department:

Elected Official/Department Head/Authorized Staff or Donee Representative

Print Name:

Signature and Date:

Contact name and Number:

2) ☐ Vehicle Marked for Auction and moved to Auction Yard

☐ Forward forms and reports to County Auditor's Office

Print R. RODGERS Signature [signature] Date 8-24-12

Williamson County
Vehicle Status Change Form

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

1) Identify Vehicle:

2B3KA43H87H770548	554 CONSTABLE PCT 4	4A0704
Vehicle Identification Number	Department	Door Number

188YLL	2007	DODGE	CHARGER	WHI
License Plate Number	Year	Make	Model	Color

2) Reason for Status Change:

☐ Accident

Attach: 1. Williamson County Fleet Incident/Crash/Vandalism Report
2. The Official Accident Report
3. A Vehicle Insurance / Litigation Release Form

☐ High Mileage: List actual mileage _____

☐ Not mechanically sound _____

☒ Other: Explain TRANSFER BACK TO PRECINCT THREE AS PER AGREEMENT

3) Elected Official/Department Head/Authorized Staff

Print MARK BIRCHARD Signature [signature] Date 8/15/2012

To be completed by **Fleet**: Forward to Fleet Services Manager - Randy Rodgers

1) Method of Status Change: This vehicle is to be considered for: (Select one)

- ○ SALVAGE for parts / SALE at the earliest auction based on Fleet's recommendation
- ○ TRADE IN for new assets of same general type for the county
- ○ SALE to a government entity / civil or charitable organization in the county at fair market value
- ○ OTHER _____
- ● TRANSFER between county departments

Comments:

Receiving Department: Pct 3 Constable

Elected Official/Department Head/Authorized Staff or Donee Representative:

Print Name: Theresa Lock

Signature and Date: [signature] 8-30-12

Contact Name and Number: Theresa Lock 677-1323

2) ☒ Vehicle Marked for Auction and moved to Auction Yard

☒ Forward forms and reports to County Auditor's Office

Print: Randy Rodgers Signature: [signature] Date: 8-30-12

Williamson County
Vehicle Status Change Form

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

1) Identify Vehicle:

2FAFP71W56X142586	EMS - 0540	EA0613
Vehicle Identification Number	Department	Door Number

222762	2006	FORD	CROWN VICTORIA	WHITE
License Plate Number	Year	Make	Model	Color

2) Reason for Status Change:

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WILLIAMSON COUNTY, TEXAS

☐ Accident

Attach: 1. Williamson County Fleet Incident/Crash/Vandalism Report
2. The Official Accident Report
3. A Vehicle Insurance / Litigation Release Form

☒ High Mileage: List actual mileage 110,973

☐ Not mechanically sound

☐ Other: Explain

3) Elected Official/Department Head/Authorized Staff

Print Kenneth Schnell Signature [signature] Date August 3, 2012

To be completed by **Fleet**: Forward to Fleet Services Manager - Randy Rodgers

1) Method of Status Change: This vehicle is to be considered for: (Select one)

- ○ SALVAGE for parts / SALE at the earliest auction based on Fleet's recommendation
- ○ TRADE-IN for new assets of same general type for the county
- ○ SALE to a government entity / civil or charitable organization in the county at fair market value
- ○ OTHER
- ◉ TRANSFER between county departments

Comments:

Receiving Department: 0541

Elected Official/Department Head/Authorized Staff or Donee - Representative:

Print Name: Jarrod Thomas

Signature and Date: [signature] 08.07.2012

Contact name and Number: Jarrod Thomas 443-3747

2) ☐ Vehicle Marked for Auction and moved to Auction Yard
☐ Forward forms and reports to County Auditor's Office

Print R Rodgers Signature [signature] Date 8-21-12

FrmAudVRFv09 Revised 8/3/10

FrmAudASCF01 revision 8/24/09

Williamson County

Asset Status Change Form

Print Form

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

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

Asset List:

Quantity	Description (year, make, model, etc.)	Manufacturer ID# (serial, service tag, or VIN)	County Tag#	Condition of Assets (Working, Non-Working)
1	Kensington 60702 laptop stand			Working
1	Brother QL-570 Label Printer	U61884-J0G620055		Non-Working
28	white one-inch three-ring binders			
2,800	green hanging files (legal size)			

Parties involved:

FROM (Transferor Department): Elections

Transferor - Elected Official/Department Head/ Authorized Staff:

Kay Eastes
Print Name

Kay Eastes 4/30/12
Signature Date

Contact Person:

Kay Sparkman
Print Name

+1 (512) 943-1156
Phone Number

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

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

Print Name

Signature Date

Contact Person:

Tony Hill
Print Name

+1 (512) 943-3314
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 _____

FrmAudASCF01 revision 8/24/09

Williamson County
Asset Status Change Form

Print Form

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

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

Asset List:

Quantity	Description (year, make, model, etc.)	Manufacturer ID# (serial, service tag, or VIN)	County Tag#	Condition of Assets (Working, Non-Working)
6	Tabletop Booths for iVotronic voting equipment	ES&S		Non-Working
	Purchased from Wayne County, Indiana in 2012 using HAVA			
	funds. Cases were broken and could not be repaired.			
	We kept the iVotronic screens, but not the booths.			

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SEP 04 2012
AUDITOR'S OFFICE
WILLIAMSON COUNTY, TEXAS

Parties involved:

FROM (Transferor Department): Elections

Transferor - Elected Official/Department Head/ Authorized Staff:

Kay Eastes
Print Name

Kay Eastes 8/31/12
Signature Date

Contact Person:

Kay Sparkman
Print Name

+1 (512) 943-1156
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.)

Print Name

Signature Date

Contact Person:

Tony Hill
Print Name

+1 (512) 943-3314
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 _____

FrmAudASCF01 revision 8/24/09

Williamson County
Asset Status Change Form

Print Form

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

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

Asset List:

Quantity	Description (year, make, model, etc.)	Manufacturer ID# (serial, service tag, or VIN)	County Tag#	Condition of Assets (Working, Non-Working)
1	DELL OptiPlex GX260	B7GTV21	C00315	Working
1	DELL OptiPlex GX260	GW7VV21	C00314	Working
				Non-Working
				Non-Working
				Non-Working

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AUDITOR'S OFFICE
WILIAMSON COUNTY, TEXAS

Parties involved:

FROM (Transferor Department): Infrastructure / Road & Bridge

Transferor - Elected Official/Department Head/ Authorized Staff:

Terron Evertson
Print Name

Terron Evertson
Signature

August 16, 2012
Date

Contact Person:

Lisa Pohlmeyer
Print Name

+1 (512) 943-3364
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.)

Print Name

Signature

Date

Contact Person:

Print Name

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 _____

FrmAudASCF01 revision 8/24/09

Williamson County
Asset Status Change Form

Print Form

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

○ TRANSFER bet ween county departments ○ TRADE-IN for new assets of similar type for the county ◉ DESTRUCTION due to Public Health / Safety

○ SALE at the earliest auction * ○ DONATION to a non-county entity

Asset List:

Quantity	Description (year, make, model, etc.)	Manufacturer ID# (serial, service tag, or VIN)	County Tag#	Condition of Assets (Working, Non-Working)
1	TASER X26	X00-175806	N/A	Non-Working
1	TASER X26	X00-026146	N/A	Non-Working

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AUDITOR'S OFFICE
WILIAMSON COUNTY, TEXAS

Parties involved:

FROM (Transferor Department): CONSTABLE PCT. 3

Transferor - Elected Official/Department Head/ Authorized Staff:

THERESA LOCK
Print Name

Signature

August 24, 2012
Date

Contact Person:

THERESA LOCK
Print Name

+1 (512) 943-1436
Phone Number

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

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

Print Name

Signature

Date

Contact Person:

Print Name

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 _____

FrmAudASCF01 revision 8/24/09

Williamson County
Asset Status Change Form

Print Form

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

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

Asset List:

Quantity	Description (year, make, model, etc.)	Manufacturer ID# (serial, service tag, or VIN)	County Tag#	Condition of Assets (Working, Non-Working)
	see attached spreadsheet			

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AUG 29 2012
AUDITOR'S OFFICE
WILIAMSON COUNTY, TEXAS

Parties involved:

FROM (Transferor Department): Law Enforcement (560)

Transferor - Elected Official/Department Head/ Authorized Staff:

Chief LC "Tony" Marshall
Print Name

L C Marshall
Signature

August 27, 2012
Date

Contact Person:

Paul Swisher
Print Name

+1 (512) 943-1349
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.)

Print Name

Signature

Date

Contact Person:

Print Name

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 _____

Quantity	Description (year, make, model, etc.)	Manufacturer ID # (serial, service tag, or VIN)	County Tag#	Condition of Assets (working, non-working, unk)
11	Black Chairs	n/a	n/a	non-working
2	Metal Shelving Units	n/a	n/a	non-working
1	Avanti Refrigerator 440YW	79240923	n/a	working
1	Dell CRT 17" Monitor	n/a	n/a	working
1	Daewoo TV DTQ-1423FC	n/a	n/a	non-working
1	Desk, wooden	n/a	n/a	working
1	Mail Organizer, wooden	n/a	n/a	working
1	5 drawer, tan, metal filing cabinet	n/a	n/a	working
1	Avaya 6211 phone	02B125101253	n/a	non-working
1	Canon P32-DH calculator	38727	n/a	working
1	Rapidprint ARC-E date/time stamp machine	476545	n/a	non-working
4	Dell Keyboards	n/a	n/a	working
1	Dell Inspiron 8500 laptop	2YGXT31	C00461	working
1	Dell Inspiron 8600 laptop	8PS7Y41	C00462	non-working
1	HP Deskjet 940C printer	MX16A6F25T	n/a	working
7	Class A pants	n/a	n/a	non-working
4	Class A shirts	n/a	n/a	non-working
6	Class B shirts	n/a	n/a	non-working

ALL INSIGNIAS HAVE BEEN REMOVED - NOT SUITABLE FOR REISSUE

FrmAudASCF01 revision 8/24/09

Williamson County
Asset Status Change Form

Print Form

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

(•) TRANSFER bet ween county departments ( ) TRADE-IN for new assets of similar type for the county ( ) DESTRUCTION due to Public Health / Safety

( ) SALE at the earliest auction * ( ) DONATION to a non-county entity

Asset List:

Quantity	Description (year, make, model, etc.)	Manufacturer ID# (serial, service tag, or VIN)	County Tag#	Condition of Assets (Working, Non-Working)
1	MOTOROLA XTL 2500, Mobile 800 RADIO w/ speaker	514CJZ0048- RADIO CACHE INVENTORY		Working
				Working

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AUG 29 2012
AUDITOR'S OFFICE
WILIAMSON COUNTY, TEXAS

Parties involved:

FROM (Transferor Department): WILLIAMSON COUNTY WIRELESS COMMUNICATIONS

Transferor - Elected Official/Department Head/ Authorized Staff:

CATHERINE L. ROBERTS
Print Name

Catherine L. Roberts
Signature

Date

Contact Person:

CATHERINE L. ROBERTS
Print Name

943-3575
Phone Number

TO (Transferee Department/Auction/Trade-in/Donee): WILLIAMSON COUNTY, Mobile Outreach Team (MOT)

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

Annie Burwell
Print Name

Annie Burwell 8/29/12
Signature

Date

Contact Person:

Annie Burwell
Print Name

943-3544
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 **28.**

Meeting Date: 09/11/2012

Westwood HS Homecoming

Submitted For: Cynthia Long **Submitted By:** Kathy Pierce, Commissioner Pct. #2

Department: Commissioner Pct. #2

Agenda Category: Consent

Information

Agenda Item

Consider approving a request to close Lake Creek, Millwright, Woodland Village and Haymeadow roads for Westwood High School annual Homecoming Parade to be held on September 12th, 2012.

Background

Attachments

Request for Road Closure

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Wendy Coco	08/30/2012 10:21 AM

Form Started By: Kathy Pierce Started On: 08/30/2012 09:59 AM

Final Approval Date: 08/30/2012

Kathy Grimes

From: Westwood Student Council [westwoodstuco@gmail.com]
Sent: Sunday, August 26, 2012 12:26 AM
To: Kathy Pierce; Jessie_Spanko@roundrockisd.org
Subject: Road Closures for Westwood Homecoming Parade

Dear Mrs. Grimes,

Thank you so much for your help with this years annual homecoming parade! The specific roads that need to be blocked during this time, beginning at around 6pm and ending at approximately 7pm on September 12th, are Lake Creek (from Mellow Meadow), Millwright, Woodland Village, and Hymeadow.

The parade will leave out of the back entrance of Westwood High School and turn left onto Lake Creek. From Lake Creek Parkway, the parade will then turn left onto Millwright, and then take another left onto Woodland Village. From Woodland Village, the parade will turn left onto Hymeadow and then end at the back entrance of Westwood.

If you have any questions please contact me at (512) 944 5177. Again, thanks for your time to make our homecoming parade a success, and we hope you can come and enjoy the parade!

Sincerely,

Austin Vo
Dhrov Subramanian
Parade Chairs

--
Westwood Student Council

Commissioners Court - Regular Session **29.**

Meeting Date: 09/11/2012

Florence Friendship Festival

Submitted For: Valerie Covey **Submitted By:** Rachel Rull, Commissioner Pct. #3

Department: Commissioner Pct. #3

Agenda Category: Consent

Information

Agenda Item

Discuss and take action on loaning barricades and signs for the annual Florence Friendship Festival Celebration to be held October 20, 2012.

Background

The Friendship Festival is held annually in the City of Florence and the signs and barricades are used to re-route traffic off of Main Street to allow for parade, vendors and activities.

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Wendy Coco	09/06/2012 10:37 AM

Form Started By: Rachel Rull Started On: 09/06/2012 09:23 AM

Final Approval Date: 09/06/2012

Commissioners Court - Regular Session **30.**

Meeting Date: 09/11/2012

Appointment of Jurk to ESD 5

Submitted For: Valerie Covey **Submitted By:** Terri Countess, Commissioner Pct. #3

Department: Commissioner Pct. #3

Agenda Category: Consent

Information

Agenda Item

Discuss and take appropriate action on the appointment of Scott Jurk to the ESD 5 Board. Mr. Jurk will be be serving out the unexpired term of Marvin Gilley which ends December 31, 2013.

Background

Attachments

Scott Jurk Resume

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Wendy Coco	08/29/2012 01:55 PM

Form Started By: Terri Countess Started On: 08/24/2012 12:02 PM

Final Approval Date: 08/29/2012

SCOTT JURK
2100 CR 307 Jarrell, TX 76537
(254) 543-4226 * Scott.Jurk@tpwd.state.tx.us

LAW ENFORCEMENT PROFESSIONAL

Professional Experience:

4/1/2011- Present
Captain Game Warden with Texas Parks and Wildlife Department

- Supervise 13 Game Wardens in the Central Texas area
- Manage a yearly budget of 185,000 dollars
- Handle complaints and serious incidents
- Work with the media to promote department goals.
- Oversee equipment maintenance and repair of state owned equipment.
- Oversee training and patrol operations
- Work with other agencies and divisions to achieve our combined goals.

3/1/2005 – 4/1/2011
Lt. Game Warden with Texas Parks and Wildlife Department

- Supervise Austin Communications
- Hire and administrate interviews for Game Warden Cadets and Communications
- Conduct IA complaint investigations for Region IX as assigned by major
- Train Regional personnel in TCLEOSE requirements, SFST, policies and procedures
- Manage Regional personnel
- Work emergency response and compile dates, monitor work hours, review reports
- Work with all divisions of TPWD to facilitate the accomplishment of agency goals

8/31/1996 – 3/1/2005
Texas Parks and Wildlife Game Warden

- File and present felony and misdemeanor cases to district attorney and grand jury
- Instruct and train TPWD Cadets and Game Wardens
- Organize large scale operations
- Present programs and assist in community activities to promote TPWD goals
- Work with other divisions of TPWD to enforce state law and regulations
- BWI Task Force and District II water safety officer of the year three times
- Rescue operations in multiple floods

1/1/1996 – 8/31/1996
TPWD Game Warden Cadet

- TCLEOSE License Peace Officer
- Training in Self Defense, CPR, and Fitness Health
- Educated in Penal Code, CCP, Texas Parks and Wildlife Code, and other state statues

- Volunteer with Region IX Kid fish events

Licenses Held:

- TCLEOSE Peace Officer
- Master Peace Officer
- Drug Recognition Expert
- SFST Instructor
- TCLEOSE Instructor
- Firearms Instructor

Licenses Held: Cont.

- Simmunitions Instructor
- Handwriting Analysis Practitioner
- Hunters Education Instructor
- Boaters Education Instructor
- TPWD Safety Officer
- TPWD Law Enforcement Fitness Coordinator
- Glock Armor

Additional Specialized Training:

- Bomb School
- Supervisory School
- Burglary Investigation
- Asian Culture
- Search Warrants
- Arrest Search and Seizure
- Advanced Incident Command Training
- Crime Scene Investigations
- Use of Force
- Interview Techniques

Computer Skills:

- Power Point
- Excel
- Word
- Email
- Facebook for Investigations
- My Space for Investigations
- TCLEDDS
- LES
- BRITS
- ECR Recording System
- Picture Presentations
- Video, Editing, DVD Creations

Education:
B.S. Degree in Criminal Justice; Southwest Texas State University 1992

SCOTT JURK
2100 CR 307 Jarrell, TX 76537
(254) 543-4226 * Scott.Jurk@tpwd.state.tx.us

July 11, 2012

Dear Commissioner Covey:

My name is Scott Jurk and I am a Williamson county resident. I was recently asked if I would be interested in being on the ESD #5 Board in Jarrell Texas. I went to one of the meetings and feel that my 16 years of state service could be valuable to the board and its success. If you concur I look forward to speaking with you about this position.

Scott Jurk

Commissioners Court - Regular Session **31.**

Meeting Date: 09/11/2012

Reappointment of ESD 6 Board Members Dittman and Winkler

Submitted For: Valerie Covey **Submitted By:** Terri Countess, Commissioner Pct. #3

Department: Commissioner Pct. #3

Agenda Category: Consent

Information

Agenda Item

Discuss and take appropriate action on the reappointment of Charles Dittman and Bob Winkler to the ESD 6 Board in Weir. Their new terms will be September 1, 2012 to December 31, 2012.

Background

This is an effort to make all ESD terms run from January 1 of one year to December 31 of the following year which would be 2 year terms. These are the only 2 with different months listed as their terms.

In December of 2012 we can reappoint them again for 2 year terms running January 1, 2013 to December 31, 2014.

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Wendy Coco	08/30/2012 10:21 AM

Form Started By: Terri Countess Started On: 08/30/2012 09:04 AM

Final Approval Date: 08/30/2012

Commissioners Court - Regular Session **32.**

Meeting Date: 09/11/2012

Discuss and consider approval of final plat for Parkside at Mayfield Ranch Sec 5A - Pct 3

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 for Parkside at Mayfield Ranch Sec 5A - Pct 3

Background

Attachments

Final Plat - Parkside at Mayfield Ranch Sec 5A

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Wendy Coco	09/06/2012 10:35 AM

Form Started By: Patrick Hughes Started On: 08/31/2012 12:08 PM

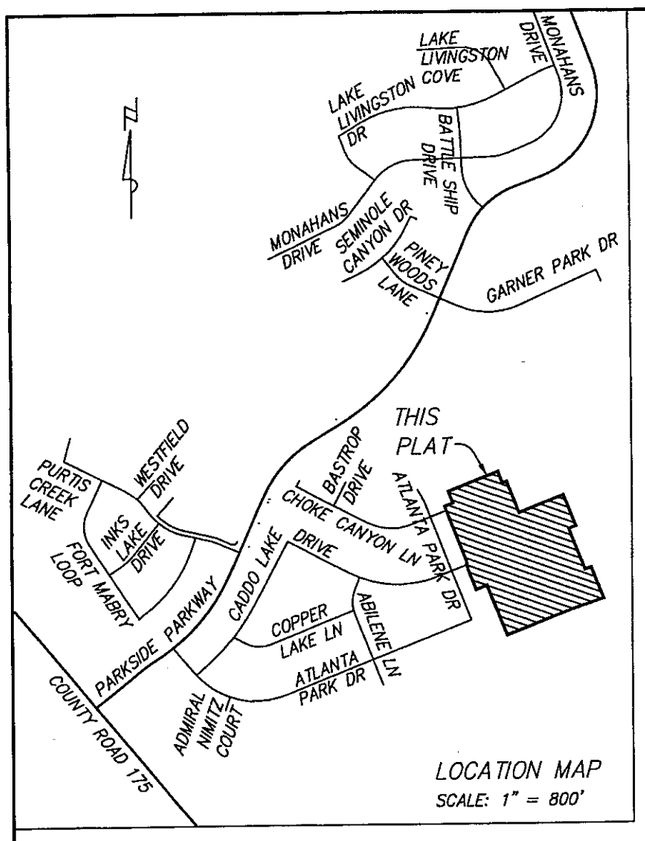
Final Approval Date: 09/06/2012

PLAT OF

PARKSIDE AT MAYFIELD RANCH SECTION 5A

SCALE: 1"=100'

0 100' 200' 300' 400'



NOTES:

1. ALL PUBLIC ROADWAYS AND EASEMENTS AS SHOWN ON THIS PLAT ARE FREE OF LIENS.
2. THE BUILDING SLAB ELEVATION SHALL BE ONE (1) FOOT ABOVE ANY POINT ON THE LOT WITHIN FIVE (5) FEET OF THE PERIMETER OF THE BUILDING.
3. NO LOT IN THIS SUBDIVISION SHALL BE OCCUPIED UNTIL CONNECTION IS MADE TO AN APPROVED PUBLIC SEWER SYSTEM.
4. NO LOT IN THIS SUBDIVISION SHALL BE OCCUPIED UNTIL WATER SATISFACTORY FOR HUMAN CONSUMPTION IS AVAILABLE FROM A SOURCE IN ADEQUATE AND SUFFICIENT SUPPLY.
5. 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.
6. WATER SERVICE WILL BE PROVIDED BY THE CITY OF GEORGETOWN. SEWER SERVICE WILL BE PROVIDED BY THE PARKSIDE AT MAYFIELD RANCH M.U.D..

NEW STREETS:

NAME	WIDTH	LENGTH	DESIGN SPEED
CLAIBORNE LAKE LANE	50	95	30
CHOKE CANYON LANE	50	371	30
CADDO LAKE DRIVE	50	640	30
FORT COBB WAY	50	687	30
TOTAL		1793	

PARKSIDE AT MAYFIELD RANCH LTD.
REMAINDER OF 229.556 ACRES
DOCUMENT No. 2007002997

PARKSIDE AT MAYFIELD RANCH LTD.
REMAINDER OF 229.556 ACRES
DOCUMENT No. 2007002997

CURTIS C. BORHO
107.162 ACRES
VOLUME 2542, PAGE 838

PARKSIDE AT MAYFIELD RANCH SECTION 2
CABINET EE, SLIDES 4 & 5

POINT OF BEGINNING APPROXIMATELY N38°23'46"E 6293.83' TO NE CORNER OF ANASTASHA CARR SURVEY, ABSTRACT No. 122

CURVE TABLE						
CURVE	LENGTH	RADIUS	DELTA	CHORD BRNG.	CHORD	TAN
C1	4.43	625.00	0°24'21"	N21°42'42"W	4.43	2.21
C2	4.43	675.00	0°22'33"	N21°41'47"W	4.43	2.21
C3	23.56	15.00	90°00'00"	N23°29'29"E	21.21	15.00
C4	23.56	15.00	90°00'00"	N66°30'31"W	21.21	15.00
C5	23.56	15.00	90°00'00"	N66°30'31"W	21.21	15.00
C6	23.56	15.00	90°00'00"	N23°29'29"E	21.21	15.00
C7	39.27	25.00	90°00'00"	N66°30'31"W	35.36	25.00
C8	21.03	25.00	48°11'23"	N02°35'10"E	20.41	11.18
C9	162.65	50.00	186°22'46"	N66°30'31"W	99.85	897.21
C10	21.03	25.00	48°11'23"	N44°23'47"E	20.41	11.18
C11	32.01	50.00	36°40'39"	N08°20'32"E	31.46	16.57
C12	61.63	50.00	70°37'28"	N45°18'32"W	57.80	35.42
C13	47.55	50.00	54°29'26"	N72°08'02"E	45.78	25.75
C14	21.46	50.00	24°35'13"	N32°35'43"E	21.29	10.90

LINE TABLE		
LINE	LENGTH	BEARING
L1	50.57'	N21°30'31"W
L2	50.57'	N21°30'31"W
L3	53.00'	N68°36'12"E
L4	18.00'	N68°29'29"E
L5	108.00'	N68°29'29"E
L6	108.00'	N68°29'29"E

SITE DATA:
TOTAL AREA: 10.41 ACRES
47 SINGLE FAMILY LOTS

LEGEND:

- ● = FOUND 1/2" IRON ROD
- o = SET IRON ROD WITH "RJ SURVEYING" CAP
- PUE = PUBLIC UTILITY EASEMENT
- BL = BUILDING SETBACK LINE
- DE = DRAINAGE EASEMENT
- (K) = BLOCK NAME

PROPERTY OWNER:

PARKSIDE AT MAYFIELD RANCH LTD., BLAKE MAGEE
1011 NORTH LAMAR BLVD.
AUSTIN TEXAS 78703
TELEPHONE: (512)481-0303 FAX: (512)481-0333

DATE: MAR. 10, 2010

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

S:\LAND\1751-1800\1791\DWG\1791-PLAT.dwg 1/18/2012 11:19:12 AM CST

PLAT OF

PARKSIDE AT MAYFIELD RANCH SECTION 5A

DESCRIPTION:

A PARCEL OF LAND IN WILLIAMSON COUNTY, TEXAS, BEING A PART OF THE ANASTASHA CARR SURVEY, ABSTRACT NO. 122, AND A PORTION OF THAT 229.556 TRACT OF LAND CONVEYED TO PARKSIDE AT MAYFIELD RANCH LTD., BY DEED RECORDED IN DOCUMENT NUMBER 2007002997 OF THE OFFICIAL 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 229.556 ACRE TRACT AT THE SOUTHEAST CORNER OF LOT 11, BLOCK B, PARKSIDE AT MAYFIELD RANCH SECTION 2, ACCORDING TO THE PLAT THEREOF RECORDED IN CABINET EE, SLIDES 4 AND 5 OF THE PLAT RECORDS OF WILLIAMSON COUNTY, TEXAS, FROM WHICH POINT THE NORTHEAST CORNER OF THE ANASTASHA SURVEY BEARS APPROXIMATELY N.38°23'46"E., 6293.92 FEET;

THENCE ALONG THE EAST LINE OF THE SAID PLAT OF PARKSIDE AT MAYFIELD RANCH SECTION 2 THE FOLLOWING SEVEN COURSES:

1. N.21°30'23"W. A DISTANCE OF 300.93 FEET TO A 1/2" IRON ROD FOUND;
2. S.68°29'29"W. A DISTANCE OF 65.31 FEET TO A 1/2" IRON ROD FOUND;
3. N.21°30'31"W. A DISTANCE OF 123.00 FEET TO A 1/2" IRON ROD FOUND;
4. N.11°18'17"W. A DISTANCE OF 50.80 FEET TO A 1/2" IRON ROD FOUND;
5. N.21°30'31"W. A DISTANCE OF 326.00 FEET TO A 1/2" IRON ROD FOUND;
6. N.68°29'29"E. A DISTANCE OF 51.00 FEET TO A 1/2" IRON ROD FOUND;
7. N.21°30'31"W. A DISTANCE OF 70.00 FEET TO A 1/2" IRON ROD FOUND;

THENCE ACROSS THE SAID 229.556 ACRE TRACT THE FOLLOWING TEN COURSES:

1. N.68°29'29"E. A DISTANCE OF 296.00 FEET TO A 1/2" IRON ROD SET;
2. 2S.21°30'31"E. A DISTANCE OF 70.00 FEET TO A 1/2" IRON ROD SET;
3. N.68°29'29"E. A DISTANCE OF 24.00 FEET TO A 1/2" IRON ROD SET;
4. S.21°30'31"E. A DISTANCE OF 188.00 FEET TO A 1/2" IRON ROD SET;
5. N.68°29'29"E. A DISTANCE OF 265.00 FEET TO A 1/2" IRON ROD SET;
6. S.21°30'31"E. A DISTANCE OF 188.00 FEET TO A 1/2" IRON ROD SET;
7. S.68°29'29"W. A DISTANCE OF 43.00 FEET TO A 1/2" IRON ROD SET;
8. S.21°30'31"E. A DISTANCE OF 246.00 FEET TO A 1/2" IRON ROD SET;
9. N.68°29'29"E. A DISTANCE OF 36.02 FEET TO A 1/2" IRON ROD SET;
10. S.21°30'31"E. A DISTANCE OF 187.45 FEET TO A 1/2" IRON ROD SET IN THE SOUTH LINE OF THE SAID 229.556 ACRE TRACT;

THENCE ALONG SAID SOUTH LINE OF THE FOLLOWING TWO COURSES:

1. S.70°56'39"W. A DISTANCE OF 192.80 FEET TO A 1/2" IRON ROD SET
2. S.68°40'57"W. A DISTANCE OF 380.10 FEET TO THE SAID POINT OF BEGINNING.

CONTAINING 10.41 ACRES, MORE OR LESS.

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 July 30, 2012

J. KENNETH WEIGAND DATE
R.P.L.S. NO. 5741
STATE OF TEXAS

STATE OF TEXAS
REGISTERED
JOHN KENNETH WEIGAND
5741
PROFESSIONAL
LAND SURVEYOR

ENGINEER'S CERTIFICATION

THE 100-YEAR FLOOD PLAIN IS CONTAINED WITHIN THE DRAINAGE EASEMENTS AS SHOWN HEREON. NO LOT WITHIN THIS SUBDIVISION IS ENCROACHED BY ANY SPECIAL FLOOD HAZARD AREAS INUNDATED BY THE 100-YEAR FLOODS AS IDENTIFIED ON THE FEDERAL EMERGENCY MANAGEMENT AGENCY BOUNDARY MAP (FLOOD INSURANCE RATE MAP) COMMUNITY PANEL NUMBER 48491C0460 E, EFFECTIVE DATE SEPTEMBER 26, 2008, FOR WILLIAMSON COUNTY, TEXAS.

NO PORTION OF THIS TRACT IS WITHIN THE 100 YEAR FLOOD PLAIN AS SHOWN ON FLOOD INSURANCE RATE COMMUNITY PANEL NUMBER 48491C0460 E, EFFECTIVE DATE 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 WITHIN THE EDWARDS AQUIFER RECHARGE ZONE.

R. B. 7/30/12

R. BRENT JONES DATE
LICENSED PROFESSIONAL ENGINEER NO. 92671

STATE OF TEXAS
R. BRENT JONES
92671
LICENSED
PROFESSIONAL ENGINEER

STREET NAMES APPROVED
DATE: 8/10/12

WILLIAMSON COUNTY ADDRESSING COORDINATOR

DEDICATION

STATE OF TEXAS
COUNTY OF

KNOW ALL MEN BY THESE PRESENTS THAT PARKSIDE AT MAYFIELD RANCH LTD., ACTING BY AND THROUGH BJM MAYFIELD RANCH GP, A TEXAS CORPORATION, GENERAL PARTNER, BY BLAKE MAGEE, PRESIDENT, THE OWNER OF THAT CERTAIN 229.556 TRACT OF LAND SHOWN HEREON AND DESCRIBED IN A DEED RECORDED IN DOCUMENT NUMBER 2007002997 OF THE OFFICIAL RECORDS OF WILLIAMSON COUNTY, TEXAS, DOES HEREBY SUBDIVIDE 10.41 ACRES OUT OF SAID TRACTS AND DO HEREBY JOIN, APPROVE AND CONSENT TO ALL DEDICATIONS AND PLAT NOTE REQUIREMENTS SHOWN HEREON. WE DO 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 "PARKSIDE AT MAYFIELD RANCH SECTION 5A". AND 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.

THIS 20th DAY OF August 2012

PARKSIDE AT MAYFIELD RANCH, LTD.

BY: BJM MAYFIELD RANCH GP, A TEXAS CORPORATION
GENERAL PARTNER

BY: Blake J. Magee

BLAKE J. MAGEE, PRESIDENT
1011 N. LAMAR BLVD.
AUSTIN TEXAS 78703

ACKNOWLEDGMENT

THE STATE OF TEXAS
COUNTY OF

BEFORE ME ON THIS DAY PERSONALLY APPEARED BLAKE MAGEE, PRESIDENT, 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 August, A.D., 2012

Amy T Frederick

NOTARY PUBLIC SIGNATURE

SEAL

AMY T. FREDERICK
MY COMMISSION EXPIRES
April 19, 2014

STATE OF TEXAS
COUNTY OF WILLIAMSON

KNOW ALL MEN BY THESE PRESENTS THAT TEXAS CAPITAL BANK, N.A., THE LIEN HOLDER OF THAT CERTAIN TRACT OF LAND RECORDED IN DOCUMENT NO. 2007002997 OF THE OFFICIAL PUBLIC RECORDS OF WILLIAMSON COUNTY, TEXAS, DOES HEREBY CONSENT TO THE SUBDIVISION OF 10.41 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.

TEXAS CAPITAL BANK, N.A.

BY: _____

114 WEST SEVENTH STREET, SUITE 300
AUSTIN, TEXAS 78701

STATE OF TEXAS
COUNTY OF

BEFORE ME, A NOTARY PUBLIC, ON THIS DAY PERSONALLY APPEARED Douglas Cotner, 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 21 DAY OF August, A. D., 2012.

Vera S Gebert

NOTARY PUBLIC SIGNATURE

Vera S. Gebert
Notary Public, State of Texas
My Commission Expires
September 30, 2014

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.

Joe M. England, P.E. 8/9/12
Williamson County Floodplain Administrator — Date

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 or 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.

STATE OF TEXAS
COUNTY OF WILLIAMSON

KNOW ALL MEN BY THESE PRESENTS;

I, Dan A. Gattis, County Judge of Williamson County, Texas, do hereby certify that this map or plat, with field notes hereon, that a subdivision having been fully presented to the Commissioners' Court of Williamson County, Texas, and by the said Court duly considered, were on this day approved and plat is authorized to be registered and recorded in the proper records of the County Clerk of Williamson County, Texas.

Dan A. Gattis, County Judge
Williamson County, Texas — Date

STATE OF TEXAS
COUNTY OF WILLIAMSON

KNOW ALL MEN BY THESE PRESENTS;

I, Nancy Rister, Clerk of the County Court of said County, do hereby certify that the foregoing instrument in writing, with its certificate of authentication was filed for record in my office on the day of _____, 20___, A.D., at _____ o'clock, ____.M., and duly recorded this the _____ day of _____, 20___, A.D., at _____ o'clock, __.M., in the Plat Records of said County in Document Number

TO CERTIFY WHICH, WITNESS my hand and seal at the County Court of said County, at my office in Georgetown, Texas, the date last shown above written.

Nancy Rister, Clerk County Court
of Williamson County, Texas

By: _____ Deputy

DATE: DEC. 4, 2008

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

SHEET 2 OF 2 SHEETS

S:\LAND1751-1800\1791\dwg\1791-PLAT.dwg 7/28/2012 4:01:23 PM CDT

Commissioners Court - Regular Session **33.**

Meeting Date: 09/11/2012

Resolution honoring Mary Faith Sterk

Submitted By: Peggy Vasquez, County Judge

Department: County Judge

Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss and take appropriate action regarding a Resolution honoring Mary Faith Sterk for her years of service on the Board of Health of Williamson County and Cities Heath District.

Background

Attachments

Resolution

Form Review

Form Started By: Peggy Vasquez Started On: 09/06/2012 04:50 PM

Final Approval Date: 09/06/2012

RESOLUTION

WHEREAS, Mary Faith Sterk began her career as a Psychiatric Social Worker at Austin State Hospital, where she **f**unctioned as a member of multi-disciplinary mental health team working with acute and chronic mental health patients and performed complex discharge planning ; and

WHEREAS, Mary Faith earned her BA in Psychology and BFA in Theatre from Southwestern University, her Masters in Social Work at the Worden School of Social Work at Our Lady of the Lake University, continued with Studies in Russian Art in Music at the University of Graz, Graz, Austria, and achieved Texas licensure as a Clinical Social Worker; and

WHEREAS, In 1993 when Mary Faith first began serving on the Board of Health of Williamson County and Cities Health District, the budget was $1.8 million, there were 51 full-time employees and three consulting physicians. Dr. Clarence Skrovan had just retired and Karen Wilson was selected as the Director. Administration was co-housed with Environmental across the street at 303 Main. And there were only three divisions: Personal Health Services, Social Services, and Environmental Services. The population of Williamson County was 154,669, the 20th largest county in Texas. And,

WHEREAS, As Mary Faith resigns from the Board in 2012 the Health District budget is $6.3 million and there are 98 full-time employees. The population of Williamson County is now 422,679--almost triple that of 1993, the 12th largest county in Texas, and the 9th fastest growing county in the nation.

WHEREAS, Mary Faith has been instrumental in shaping public health policy in a rapidly changing county and health district. Her leadership, vision and personal commitment to the health of our county is unequaled. The strategic guidance and trusted governance she provided over her tenure has brought credit upon herself, the District and its member governments.

WHEREAS, we would like to recognize Mary Faith for her leadership, assistance and support in ensuring the continued provision of quality public health services to our community, and

WHEREAS, Mary Faith is stepping down from the Board of Health of Williamson County and Cities Health District after nineteen years of dedicated service to Williamson County and its residents

NOW THEREFORE BE IT RESOLVED; that the Williamson County Commissioners Court would like to extend its appreciation to Mary Faith Sterk for her years of dedicated service to the health of the citizens of Williamson County.

RESOLVED THIS 11TH DAY OF SEPTEMBER 2012.

_____

Dan A. Gattis, County Judge

Commissioners Court - Regular Session **35.**

Meeting Date: 09/11/2012

To discuss and take appropriate action on the Department of Infrastructure projects and issues update

Submitted For: Robert Daigh **Submitted By:** Lydia Linden, Unified Road System

Department: Unified Road System

Agenda Category: Regular Agenda Items

Information

Agenda Item

To discuss and take appropriate action on the Department of Infrastructure projects and issues update

Background

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Wendy Coco	08/22/2012 10:39 AM

Form Started By: Lydia Linden Started On: 08/22/2012 08:37 AM

Final Approval Date: 08/22/2012

Commissioners Court - Regular Session **36.**

Meeting Date: 09/11/2012

CR 170 Utility Joint Use Agreement with Atmos

Submitted By: Tiffany Mcconnell, Road Bond

Department: Road Bond

Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss and take appropriate action regarding a Utility Joint Use Agreement with Atmos Energy Corporation for utility relocation on CR 170.

Background

Atmos has existing facilities inside the CR 170 right of way, which are in conflict with the proposed construction. The joint use agreement allows them to relocate their facilities in the proposed right of way. This relocation is not reimbursable.

Attachments

CR170-Atmos

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Wendy Coco	09/06/2012 10:35 AM

Form Started By: Tiffany Mcconnell Started On: 08/23/2012 02:56 PM

Final Approval Date: 09/06/2012

Utility Joint Use Agreement 80A

Agreement No. WC-JUA-Atmos-CR 170

THE STATE OF TEXAS §
COUNTY OF WILLIAMSON §

County: Williamson
Road Location: CR 170
Limits: SH 45
to Pflugerville Loop

WHEREAS, Williamson County, hereinafter called the **County**, proposes to make certain roadway improvements on that section of the above indicated roadway; and

WHEREAS, Atmos Energy Corporation , hereinafter called the **Owner**, proposes to relocate certain of its facilities on, along or across, and within or over such limits of the roadway right of way as indicated on the plans attached, executed by **Owner** on the 26th day of July, 2012, or on location sketches attached hereto except as provided below;

NOW, THEREFORE, it is hereby mutually agreed that joint use for both roadway and utility purposes will be made of the area within the right of way limits as such area is defined and to the extent indicated on the aforementioned plans or sketches. Where **Owner** by reason of ownership within the area described above of an easement or fee title has the right to alter, modify or add to facilities presently located within the area described or construct additional facilities therein, such right is hereby retained, provided, however, if existing facilities are to be altered or modified or new facilities constructed within said area the **Owner** agrees to notify the **County** prior thereto, to furnish necessary sketches showing location, type of construction and methods to be used for protection of traffic, and if, in the sole opinion of the **County**, such alteration, modification or new construction will injure the roadway or endanger the traveling public using said roadway, the **County** shall have the right, after receipt of such notice, to prescribe such regulations and rules for the work proposed by **Owner** as the **County** deems necessary for the protection of the roadway facility and the traveling public using said roadway; provided further, however, that such regulations and rules shall not extend to the requiring of the placement of intended overhead lines underground or the routing of any lines outside of the area of joint usage above described.

In the event of an emergency, it being evident that immediate action is necessary for protection of the public health and safety and to minimize property damage and loss of investment, either party hereto may at their own responsibility and risk make necessary emergency repairs, notifying the other party hereto of this action as soon as is practical.

Participation in actual costs incurred by the **Owner** for any future adjustment, removal or relocation of utility facilities required by roadway construction shall be in accordance with this Agreement and the laws of the State of Texas. Except as expressly provided herein, (1) the **Owner's** rights of access to the through-traffic roadways and/or ramps shall be subject to the same rules and regulations as apply to the general public, and (2) the **Owner** and the **County**, by execution of this agreement, do not waive or relinquish any right which they may have under the law or Constitution of this State.

In the event the **Owner** fails to comply with the requirements as set out herein, the **County** may take such action, as it deems appropriate to compel compliance.

IN WITNESS WHEREOF, the parties hereto have affixed their signatures.

Owner Atmos Energy Corporation
Utility Name

By _____
Authorized Signature

Patti Richards
Print or Type Name

Vice President, Technical Services
Title: Mid Tex Division

Date: 1/26/12

Williamson County

By _____
Authorized Signature

Dan A. Gattis
Print or Type Name

Title: Williamson County Judge

Date: _____

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GAS UTILITY LOCATION PLAN

PROPOSED 4" POLY II GAS PIPELINE RELOCATION
C.R. 170 FROM S.H. 45 TO PFLUGERVILLE PARKWAY
CITY OF ROUND ROCK
WILLIAMSON COUNTY, TEXAS

ATMOS energy

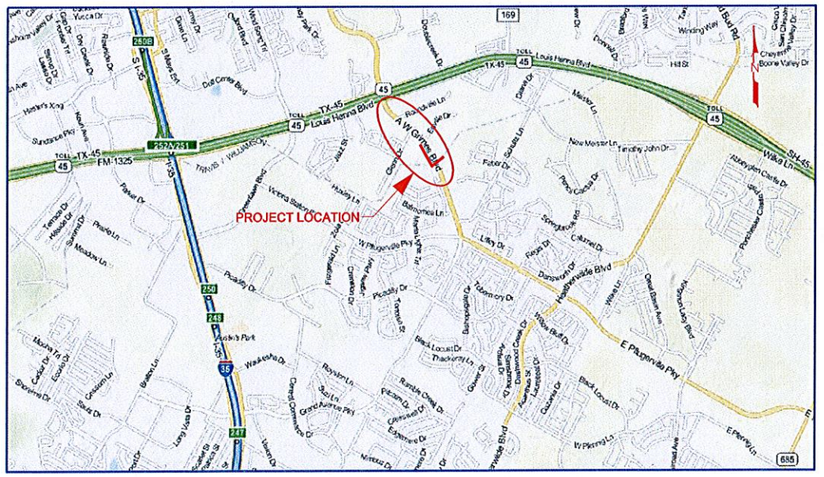
OWNER: ATMOS ENERGY
5420 LBJ FREEWAY
DALLAS, TEXAS 75240

ISSUED FOR BID

THESE DOCUMENTS ARE RELEASED FOR THE PURPOSE OF BID ONLY AND ARE NOT TO BE USED FOR CONSTRUCTION
HANS J. KAST, PE
NO. 68757
DATE: 07/16/12

REV. NO. DRAWING INDEX

REV. NO.		
B	UEI-1683555-19000-1101	COVER SHEET / INDEX
B	UEI-1683555-19000-1202	GENERAL NOTES / PIPE DATA
B	UEI-1683555-19000-1303	PLAN AND PROFILE
B	UEI-1683555-19000-1304	PLAN AND PROFILE


PROJECT LOCATION
A.W. Grimes Blvd
TX-45
Louis Henna Blvd
FM-1325
Round Rock
Pflugerville Pkwy
E Pflugerville Pkwy
Hesters Xing
Sundance Pkwy
Meadow Ln
Parkside Dr
Picadilly Dr
Washita Dr
Red Locust Dr
Hidden Creek Dr
Diamond Creek Dr
Heatherwilde Blvd
Wells Branch Pkwy
Wyoming Springs Dr
Wyoming Springs Ln
Wyoming Springs Pkwy
Wyoming Springs Cir

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POLY II NOTES:

1. CONSTRUCT IN ACCORDANCE WITH CFR TITLE 49, PART 192 AND COMPANY'S GENERAL SPECIFICATIONS AND PROCEDURES.
2. CROSSINGS AT PUBLIC ROADS AND HIGHWAYS WILL MEET REQUIREMENTS OF TxDOT UAP/UAR (IF APPLICABLE).
3. MINIMUM COVER REQUIREMENTS TO TOP OF PIPE.*

   POLY II
   PARALLEL TO RIGHT-OF-WAY: 36" SOIL NOT TO EXCEED: 42" SOIL
   HIGHWAY CROSSING: 30" PAVEMENT NOT TO EXCEED: 60" PAVEMENT
   X-ING BAR DITCHES: 30" SOIL NOT TO EXCEED 48" SOIL WHERE PRACTICABLE

   STEEL
   RIGHT-OF-WAY: 42" NORMAL SOIL 30" CONSOLIDATED ROCK
   HIGHWAY CROSSING: 60" PAVEMENT 48" BAR DITCHES
   RAIL ROAD CROSSING: 11' TRACKS: 5' BAR DITCHES.

   RIVER/CREEK
   CROSSING: 60" CHANNEL: 48" BANK AREAS.
   OTHER: 60" LEASE ROADS: 42" FABRICATED ASSEMBLIES.
   * UNLESS OTHERWISE SPECIFIED 60"
4. INHIBITOR: __-__ GAL. METHANOL: __-__ GAL.(ENTIRE LINE)
5. CATHODIC PROTECTION:
   ☐ ANODES: INSTALL , LB. ANODES PER DWG. STD
   ☐ RECTIFIER TO BE INSTALLED AFTER PROJECT COMPLETION.
   ☐ EXISTING CATHODIC PROTECTION TO BE USED.
   ☐ RECTIFIER TO BE INSTALLED AS PART OF CONSTRUCTION PROJECT.
   ☒ POLY SYSTEM, CATHODIC PROTECTION NOT REQUIRED.
6. ALL DISTANCES SHOWN ARE HORIZONTAL SURFACE DISTANCES.
7. CONTRACTOR SHALL INSTALL ATMOS ENERGY SUPPLIED CATHODIC TEST LEAD STATIONS NO MORE THAN EVERY ONE (1) MILE AS DIRECTED BY THE ON-SITE ATMOS ENERGY REPRESENTATIVE. TEST STATIONS SHALL BE INSTALLED AT THE FENCE LINE, ADJACENT TO AND JUST INSIDE THE ROAD RIGHT-OF-WAY AND OFFSET FROM THE PIPELINE.
8. PROPOSED AND KNOWN EXISTING PIPELINES ALONG WITH ALL KNOWN UNDERGROUND OBSTRUCTIONS TO BE STAKED PRIOR TO CONSTRUCTION. CONTRACTOR SHALL BE RESPONSIBLE FOR ALL PREVIOUSLY UNDISCOVERED UNDERGROUND OBSTRUCTIONS.
9. CONTRACTOR SHALL MAINTAIN A MINIMUM OF 18" OPEN CUT/ 48" BORE OR HORIZONTAL DIRECTIONAL DRILL (HDD) CLEARANCE BETWEEN PIPELINE AND ALL UNDERGROUND OBSTRUCTIONS. IF ALL UNDERGROUND UTILITIES CAN BE LOCATED BY POT HOLING, THEN BORE OR HDD CLEARANCE MAY BE WAIVED TO 18" MINIMUM BY THE ON-SITE ATMOS ENERGY REPRESENTATIVE.
10. NO DISTURBANCE WITHIN 3 FEET HORIZONTALLY OF EXISTING ATMOS ENERGY PIPELINES WITHOUT PRIOR APPROVAL BY ATMOS ENERGY. AN ATMOS ENERGY REPRESENTATIVE MUST BE PRESENT DURING ANY CONSTRUCTION ACTIVITIES AROUND OR OVER ATMOS ENERGY PIPELINES.
11. UNIVERSAL ENSCO, INC. MAKES NO WARRANTY (EXPRESS, IMPLIED OR OTHERWISE) THAT THE INFORMATION CONTAINED HEREIN IS ACCURATE OR COMPLETE AS TO ANY AND ALL SUBSURFACE CONDTIONS. INFORMATION CONTAINED HEREIN AS TO SUCH CONDITONS IS DONE SO AT CONTRACTOR'S OWN RISK AND EXPENSE. IT IS THE SOLE RESPONSIBILITY OF THE CONTRACTOR TO CONTACT THE STATE "ONE CALL" SYSTEM PRIOR TO ANY EXCAVATION.
12. THE CONTRACTOR SHALL CONTACT ATMOS ENERGY REPRESENTATIVE DARWIN ZRUBEK (OFFICE: 510-310-3854) AT LEAST 72 HOURS (3 BUSINESS DAYS) BEFORE COMMENCING WORK THAT WOULD AFFECT ANY UNDERGROUND UTILITIES. THE CONTRACTOR SHALL NOTIFY THE CITY FOR LOCATION OF WATER AND SANITARY SERVICES. THE CONTRACTOR SHALL BE RESPONSIBLE FOR DETERMINING THE LOCATION OF ALL UNDERGROUND UTILITIES.
13. THE CONTRACTOR SHALL CONTACT THE STATE ONE CALL SYSTEM AT 1-800-545-6005 AND DIG TESS AT 1-800-344-8377 LEAST 48 HOURS (2 BUSINESS DAYS) BEFORE COMMENCING WORK THAT WOULD AFFECT ANY UNDERGROUND UTILITIES.
14. CONTRACTOR TO BUILD TO ELEVATIONS NOT DEPTH OF COVER.
15. CONTRACTOR TO GATHER AND DELIVER X-Y-Z AS-BUILT DIMENSIONS FOR ALL POINTS OF INFLECTION AND TIE-INS.
16. CONTRACTOR SHALL INSTALL APPROVED TRACING WIRE ALONG THE ENTIRE LENGTH AND ADJACENT TO POLYETHYLENE PIPE. TRACER WIRE TO BE INSTALLED APPROXIMATELY TWO TO FOUR INCHES FROM PIPE AND ON SAME APPROXIMATE ELEVATION AS PIPE. TRACER WIRE SHALL BE INSTALLED ALONG WITH POLYETHYLENE PIPE IN DIRECTIONAL BORES. CONTRACTOR SHALL INSTALL ATMOS SUPPLIED TRACER WIRE TEST BOXES APPROXIMATELY EVERY 500 FEET AS DIRECTED BY THE ON-SITE ATMOS ENERGY REPRESENTATIVE.
17. CONTRACTOR SHALL INSTALL ATMOS ENERGY SUPPLIED PIPELINE MARKERS (T-POST WITH BOLT ON SIGNS) APPROXIMATELY EVERY 400 FEET AS DIRECTED BY THE ON-SITE ATMOS ENERGY REPRESENTATIVE.
18. CONTRACTOR TO COORDINATE WITH THE ON-SITE ATMOS ENERGY REPRESENTATIVE FOR IMPLEMENTATION OF THE SWPPP (IF REQUIRED), AND/OR DISPOSAL OF ACM, UTILIZING ATMOS ENERGY DISPOSAL CONTRACTOR.
19. THESE DRAWINGS ARE FOR REFERENCE ONLY. GAS LINE LOCATIONS AND OTHER MEASUREMENTS SHOWN ON THESE MAPS ARE APPROXIMATE. ATMOS ENERGY DOES NOT GUARANTEE THE ACCURACY OF THESE MAPS NOR DOES ATMOS ENERGY ASSUME ANY RESPONSIBILITY OR LIABILITY FOR RELIANCE THEREON. ANY RELIANCE ON THIS INFORMATION IS DONE AT CONTRACTOR'S OWN RISK.
20. UNIVERSAL ENSCO, INC. ADDED THE PROPOSED ATMOS ENERGY PIPELINE TO THE EXISTING DRAWINGS PROVIDED BY BAKER-AICKLEN & ASSOCIATES.
21. CONTRACTOR SHALL PROVIDE ALL MATERIALS REQUIRED TO FILL FALSE HOLES CREATED FROM DIRECTIONAL DRILLS AFTER PIPE REMOVAL WITH FLOWABLE FILL.
22. CONTRACTOR VERIFY THE LOCATION, RELOCATION, ABANDONMENT, AND/OR TEMPORARY SUPPORT OF ALL UTILITIES AFFECTED BY THE CONSTRUCTION OF THE STRUCTURE AND EMBANKMENT AND COORDINATE THESE ACTIVITIES WITH THE APPROPRIATE UTILITY COMPANIES, AGENCIES, AND/OR AUTHORITIES. FOR INFORMATION ON, AND RELOCATION OF, FIBER OPTIC CABLE. SEE EXISTING UTILITY SHEETS.

WILLIAMSON COUNTY, TxDOT NOTES:

1. WHILE WORKING WITHIN THE RIGHT OF WAY OF CR 170 CONTRACTOR WILL BE REQUIRED TO COORDINATE INSTALLATION ACTIVITIES THROUGH WILLIAMSON COUNTY'S TxDOT UTILITY CONSTRUCTION MANAGER AT [ph. no. listed on permit].
2. LANE CLOSURES ARE NOT ALLOWED IN INCLEMENT WEATHER OR IF THE PAVEMENT IS WET OR ICY.
3. THE UTILITY COMPANY OR ITS CONTRACTOR WILL BE HELD RESPONSIBLE FOR KEEPING THE STATE ROADWAY FREE OF MUD, ROCKS, AND GENERAL DEBRIS.
4. CONSTRUCTION EQUIPMENT LEFT OVERNIGHT IN THE RIGHT OF WAY MUST BE SECTIONED OFF WITH ORANGE PLASTIC MESH FENCING, AND BE PLACED AT LEAST 30' OFF THE EDGE OF PAVEMENT. EQUIPMENT LOCATED CLOSER THAN 30' MUST BE PROTECTED BY CONCRETE TRAFFIC BARRIERS (CTB).
5. FIELD CREWS WILL NOT BE ALLOWED TO PARK THEIR VEHICLES WITHIN THE STATE RIGHT-OF-WAY.

*6. BORE PITS LOCATED CLOSER THAN 30' FROM EDGE OF PAVEMENT MUST BE PROTECTED BY CONCRETE TRAFFIC BARRIERS (CTB). OPEN PITS MUST BE SEALED OFF BY ORANGE PLASTIC MESH FENCING, CONES AND DRUMS.

7. ALL ASPHALT AND CONCRETE DRIVEWAYS LOCATED WITHIN THE COUNTY AND/OR STATE RIGHT-OF-WAY MUST BE BORED. AN EXCEPTION TO THIS RULE WILL BE ALLOWED, ONLY IF THE OWNER OF THE DRIVEWAY IS WILLING TO PROVIDE TxDOT A LETTER GRANTING THE CONTRACTOR PERMISSION TO OPEN CUT THEIR DRIVEWAY. THE LETTER MUST BE SIGNED AND REFLECT THE PROPERTY OWNER'S NAME, ADDRESS, AND PHONE NUMBER. TxDOT MAY CONTACT THE OWNER TO VERIFY THE LETTER'S ACCURACY.
8. TRAFFIC CONTROL MUST CONFORM TO TxDOT REQUIREMENTS AND RECOMMENDATIONS, AND SHOULD MEET OR EXCEED THE "TEXAS MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES" (TxMUTCD).
9. THE UTILITY COMPANY AND/OR ITS CONTRACTOR MUST LOCATE EXISTING UTILITY LINES PRIOR TO DOING ANY GROUND WORK LIKE BORING, DIGGING, TRENCHING, OR DRILLING WITHIN THE RIGHT-OF-WAY.
10. THE PERMIT HOLDER WILL BE REQUIRED TO RESTORE THE GROUND TO ITS PRIOR STATE, AND REVEGETATE ALL DISTURBED AREAS.
11. THE CONTRACTOR MUST CONTACT TxDOT 48 HOURS PRIOR TO WORKING IN THE RIGHT-OF-WAY. THE CONTACT PERSONS NAME AND PHONE NUMBER WILL BE SHOWN ON THE APPROVED UTILITY PERMIT REQUEST FORM.
12. WHILE WORKING WITHIN THE RIGHT-OF-WAY OF C.R. 170, THE CONTRACTOR WILL BE REQUIRED TO COORDINATE INSTALLATION ACTIVITIES THROUGH WILLIAMSON COUNTY'S TxDOT UTILITY CONSTRUCTION MANAGER AT [phone number].
13. WHILE WORKING IN RIGHT-OF-WAY UNDER JURISDICTION OF WILLIAMSON COUNTY. WORK TIMES SHALL BE MONDAY THRU FRIDAY 8:30 am - 4:30 pm

POLY II PIPE TABLE

MARK	NOMINAL PIPE SIZE (INCHES)	D O.D. (In.)	t MIN. W.T. (In.)	DIAMETER RATIO D/t	S MIN. YIELD (PSI)	MAX. DESIGN PRESSURE (PSIG)	DESIGN MAOP (PSIG)	PSIG @ 100% S.M.Y.S.	MINIMUM TEST PRESSURE (PSIG)	MAXIMUM TEST PRESSURE (PSIG)	MINIMUM TEST DURATION HOURS	INTERNAL HOOP STRESS % S.M.Y.S.	PIPE LENGTH (FEET)
A	4	4.50	0.409	11.0	1250	80	60	250	120	130	*	24	201

*TESTING SPECIFICATIONS: CONSTRUCTION PROCEDURES, CHAPTER 6, LATEST EDITION.
FUSION SPECIFICATIONS: CONSTRUCTION PROCEDURES, CHAPTER 3, LATEST EDITION.

PRINCIPAL DESIGN EQUATION (BARLOW'S) FOR POLY II PIPE

$$P = 2 \times S \times \frac{t}{D-t} \times .32$$

WHERE:
P= DESIGN PRESSURE (PSIG)
S= MIN. YIELD STRENGTH (PSI)
D= NOMINAL OUTSIDE DIAMETER (IN.)
t= NOMINAL WALL THICKNESS OF PIPE (IN.)
MAOP= MAXIMUM ALLOWABLE OPERATING PRESSURE (PSIG)

4" POLY II

$$P = 2 \times 1250 \times \frac{0.409 \text{ IN.}}{4.50 \text{ IN.} - 0.409 \text{ IN.}} \times .32$$

P= 80 PSIG ALLOWABLE BY CALCULATION
P= 60 PSIG ACTUAL DESIGN MAOP

ISSUED FOR BID

THESE DOCUMENTS ARE RELEASED FOR THE PURPOSE OF BID ONLY AND ARE NOT TO BE USED FOR CONSTRUCTION
HANS J. KAST, PE
NO. 68757
DATE: 07/16/12

I, HANS J. KAST, A PROFESSIONAL ENGINEER IN THE STATE OF TEXAS, HEREBY CERTIFY THAT THE CIVIL AND MECHANICAL DESIGN OF THE PIPELINE AND RELATED ASSEMBLIES MEETS OR EXCEEDS THE REQUIREMENTS OF THE CODE OF FEDERAL REGULATIONS, TITLE 49, PART 192, "TRANSPORTATION OF NATURAL AND OTHER GAS BY PIPELINE" LATEST EDITION. THIS CERTIFICATION MAKES NO GUARANTEE THAT THIS DRAWING CONTAINS COMPLETE OR CONCLUSIVE INFORMATION. THE CONSTRUCTION CONTRACTOR MUST CONTACT THE STATE "ONE CALL" SYSTEM PRIOR TO ANY EXCAVATION.

HANS J. KAST
TEXAS P.E. NO. 68757

DATE

NO.	DATE	REVISION	BY	APPD.
A	02/09/12	ISSUED FOR CLIENT REVIEW	DDJ	HJK
B	07/16/12	ISSUED FOR BID	DDJ	HJK

ATMOS energy

UniversalPegasus INTERNATIONAL
Universal Ensco, Inc.
4848 loop Central Dr., Houston, Texas 77081-2355
Houston, Texas 77081-2355 713.877.7770
Engineering Firm F-1942
www.universalpegasus.com

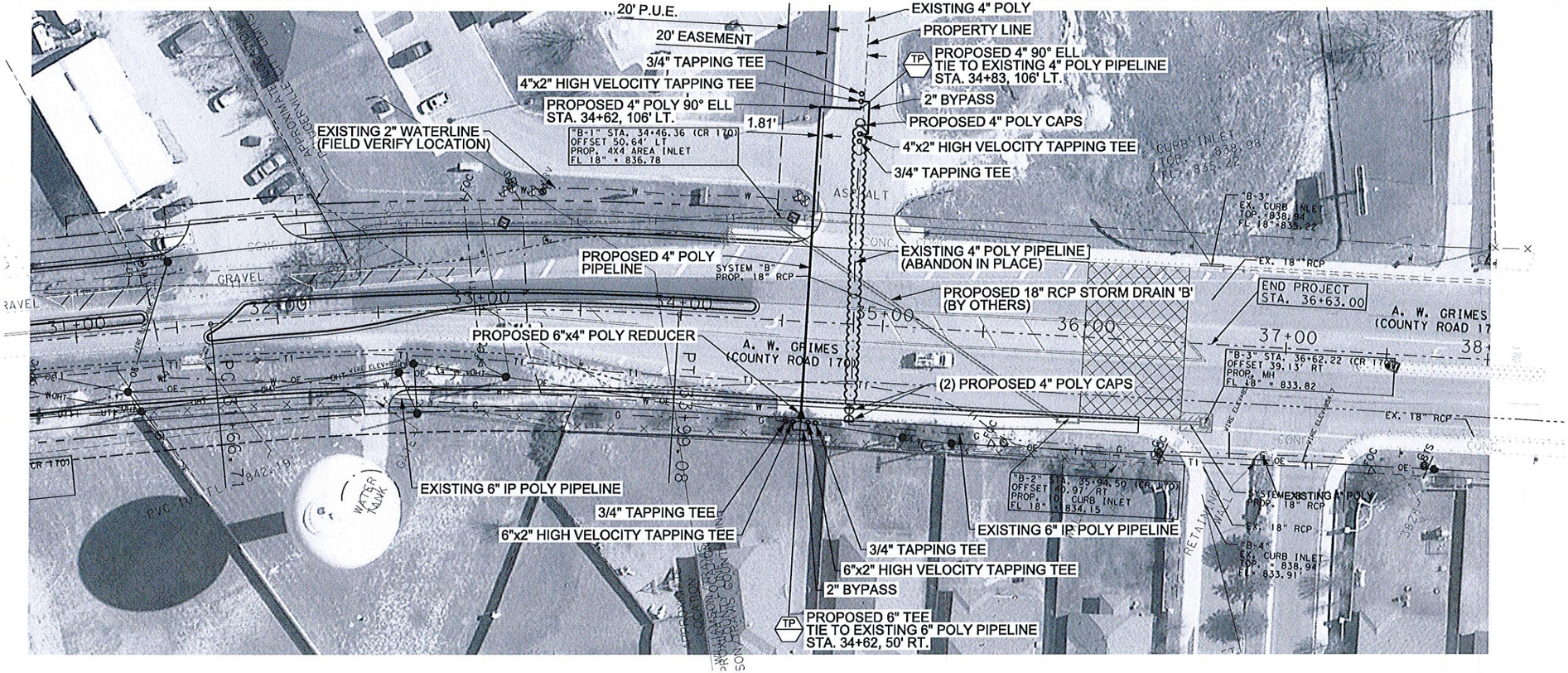
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DRAWN BY:	DDJ	DATE:	02/09/12
CHECKED BY:	ANB	DATE:	02/09/12
APPROVED BY:	HJK	DATE:	02/09/12

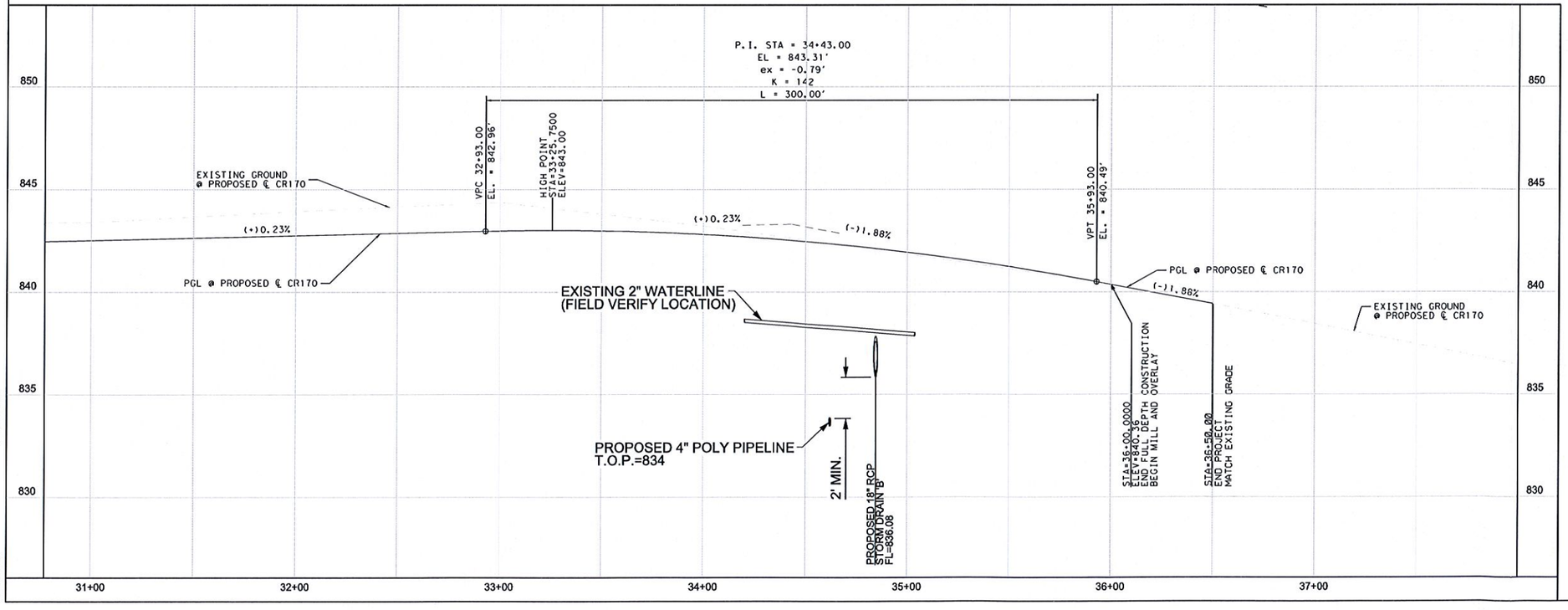
GAS UTILITY RELOCATION
PROPOSED POLY II PIPELINE
C.R. 170 FROM S.H. 45 TO PFLUGERVILLE PKWY.
GENERAL NOTES / PIPE DATA

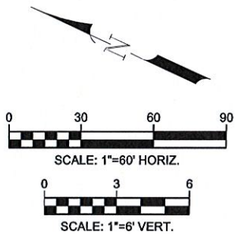
WILLIAMSON COUNTY TEXAS

SCALE:	N.T.S.	SHEET 2 OF 4	REV
DRAWING NO	UEI-1683555-19000-1202		B

douglas.jacobs
7/17/2012 11:05:51 AM







ISSUED FOR BID

THESE DOCUMENTS ARE RELEASED FOR THE PURPOSE OF BID ONLY AND ARE NOT TO BE USED FOR CONSTRUCTION
HANS J. KAST, PE
NO. 68757
DATE: 07/16/12

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HANS J. KAST
TEXAS P.E. NO. 68757

DATE

NO.	DATE	REVISION	BY	APPD.
A	02/14/12	ISSUED FOR CLIENT REVIEW	DDJ	HJK
B	07/16/12	ISSUED FOR BID	DDJ	HJK

ATMOS energy

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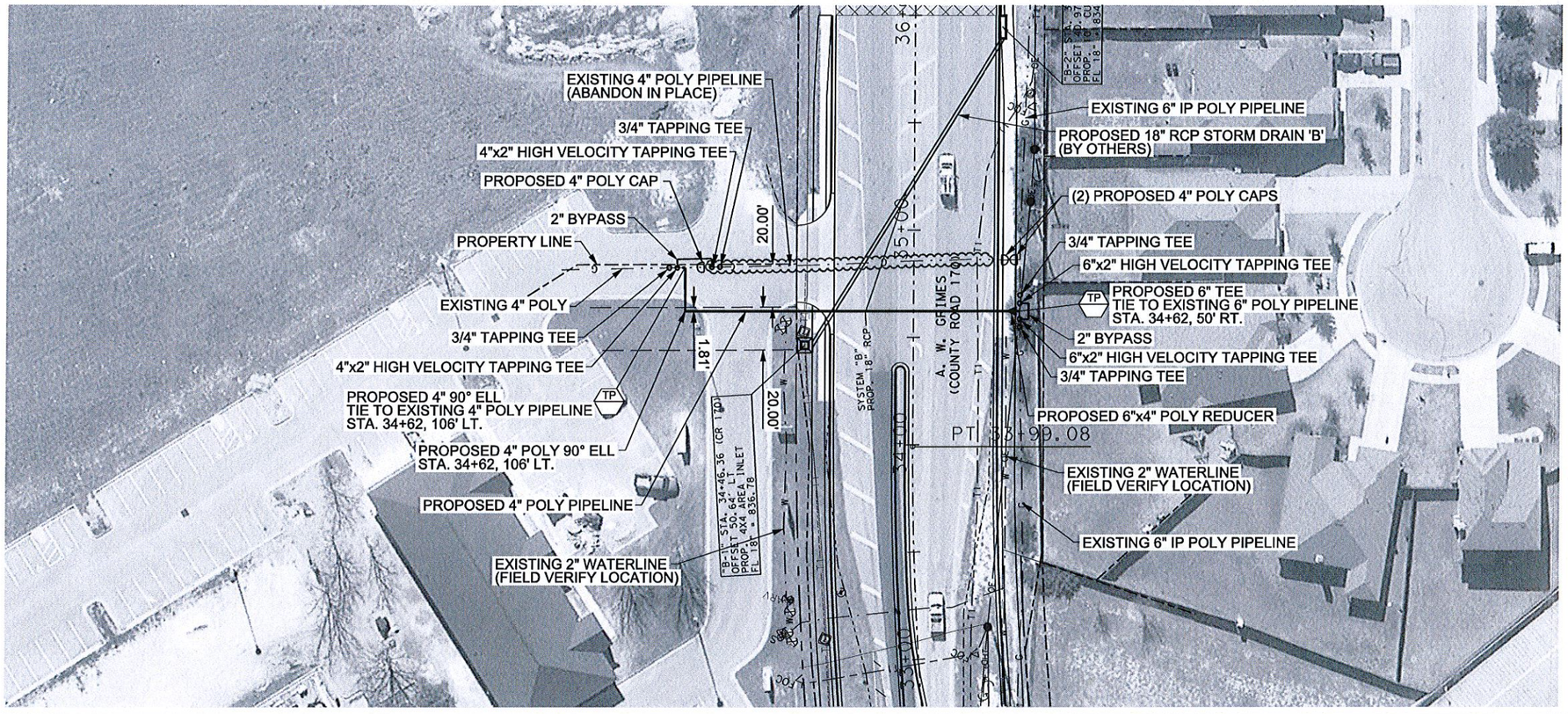
PROJ. MGR.	B. CROSSWHITE	UEI JOB NO.:	19000
DRAWN BY:	DDJ	DATE:	02/14/12
CHECKED BY:	ANB	DATE:	02/14/12
APPROVED BY:	HJK	DATE:	02/14/12

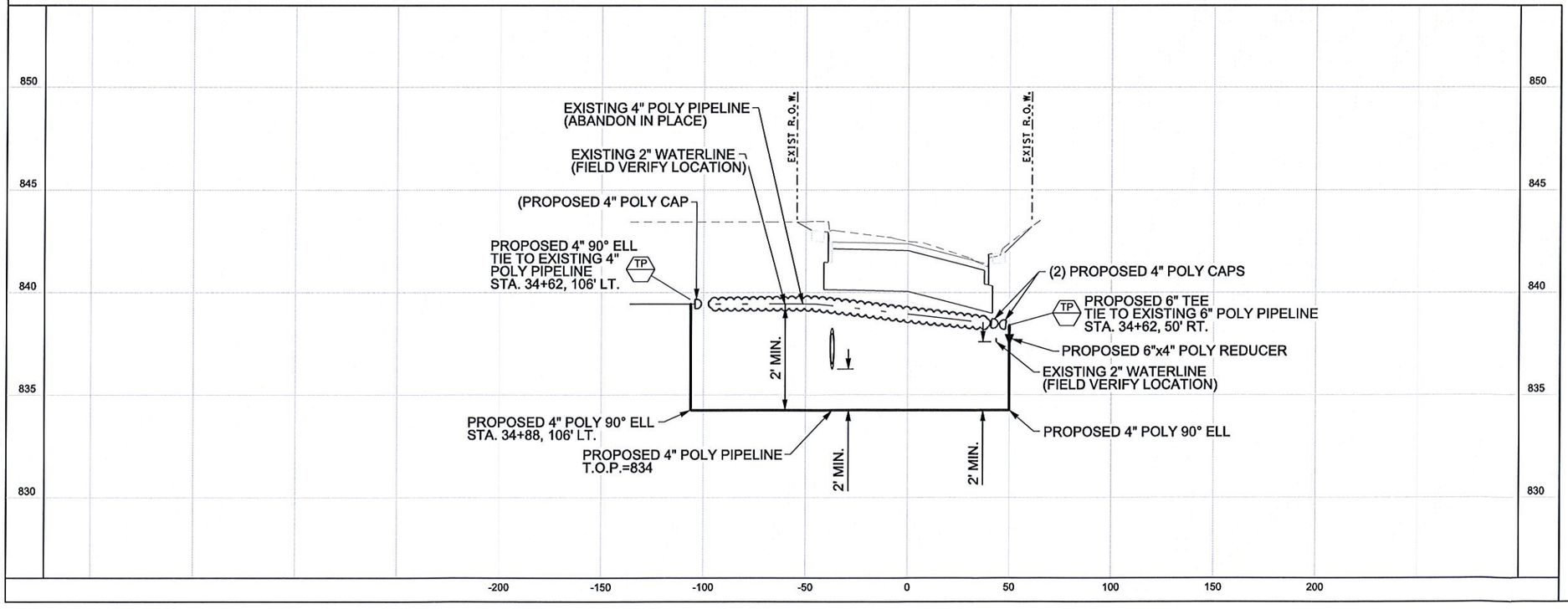
GAS UTILITY RELOCATION
PROPOSED POLY II PIPELINE
C.R. 170 FROM S.H. 45 TO PFLUGERVILLE PKWY.
PLAN & PROFILE

WILLIAMSON COUNTY TEXAS

SCALE:	N.T.S.	SHEET 3 OF 4	REV
DRAWING NO	UEI-1683555-19000-1303		B

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8:48:41 AM
santiago.mendoza
7/19/2012





0 30 60 90
SCALE: 1"=60' HORIZ.
0 3 6
SCALE: 1"=6' VERT.

ISSUED FOR BID

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HANS J. KAST
TEXAS P.E. NO. 68757
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PROJ. MGR.	B. CROSSWHITE	UEI JOB NO.:	19000
DRAWN BY:	DDJ	DATE:	02/14/12
CHECKED BY:	ANB	DATE:	02/14/12
APPROVED BY:	HJK	DATE:	02/14/12

GAS UTILITY RELOCATION
PROPOSED POLY II PIPELINE
C.R. 170 FROM S.H. 45 TO PFLUGERVILLE PKWY.
PROFILE

WILLIAMSON COUNTY TEXAS

SCALE:	N.T.S.	SHEET 4 OF 4	REV
DRAWING NO	UEI-1683555-19000-1304		B

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8:50:09 AM
santiago.mendoza
7/19/2012

Commissioners Court - Regular Session **37.**

Meeting Date: 09/11/2012

Walker Texas Surveyors On Call PSA

Submitted By: Marie Walters, Road Bond

Department: Road Bond

Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss and take appropriate action on Walker Texas Surveyors, Inc. Professional Service Agreement (PSA) to provide on-call surveyor services in Williamson County.

Background

Attachments

Walker_TX_Surveyors_On-Call_PSA

Form Review

Inbox	Reviewed By	Date
Hal Hawes	Hal Hawes	08/31/2012 11:54 AM
Jalyn Morris	Jalyn Morris	08/31/2012 01:05 PM
County Judge Exec Asst.	Wendy Coco	09/06/2012 10:35 AM

Form Started By: Marie Walters Started On: 08/31/2012 10:34 AM

Final Approval Date: 09/06/2012

RECEIVED
AUG 24 2012
BY: PSI

Contract No. Walker Texas Surveyors On-Call Surveying ***Checklist***

Prior to Initiation of Work

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

Course of Work

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

Notices (as applicable)

Contract No. _____

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

Documentation for Payment

- ❑ Internal Revenue Form W-9 – on file
- ❑ Invoice for Services Rendered
    - ○ Supporting Documentation
    - ○ Report of Completion Percentage
- ❑ Invoice for Reimbursables
    - ○ Proof of prior payment by Surveyor of Reimbursables

Contract No. _____

PROFESSIONAL SERVICES AGREEMENT

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PROFESSIONAL SERVICES AGREEMENT

STATE OF TEXAS §
§
COUNTY OF WILLIAMSON §

This Professional Services Agreement (**the "Agreement"**) is made and entered into this day by and between Williamson County, Texas, a political subdivision of the State of Texas, (***the "County"***) and Walker Texas Surveyors, Inc. (***the "Surveyor"***).

WHEREAS, ***County*** proposes to construct a _series of county/state infrastructure projects_;

WHEREAS, ***County*** desires to obtain professional services for _"On-Call" Professional Land Surveying Services_ (***the "Project"***);

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

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

Section I
Employment of the Surveyor

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

Section II
Basic Services of the Surveyor

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

B. ***Surveyor*** shall not commence work until ***Surveyor*** has been thoroughly briefed on the scope of the ***Project*** and has been notified in writing by the ***County Judge*** to proceed, as evidenced by a Work Authorization substantially in the form of Attachment A to Exhibit I.

C. ***County*** shall provide ***Surveyor*** with all existing plans, maps, studies, reports, field notes, statistics, computations, and other data in its possession relative to existing facilities and to this particular ***Project*** at no cost to ***Surveyor***; however, any and all such information shall remain the property of ***County*** and shall be returned, if the ***County Judge*** so instructs ***Surveyor***.

D. ***Surveyor*** shall perform the following Basic Scope of Services:

1. The basic Scope of Services shall generally consist of all elements of work, materials and equipment required for the development of the ***Project***, including any Public Hearings, satisfactory to the ***County Judge*** and the County's Commissioners Court, in accordance with the requirements, policies, and general practices of Williamson County.

2. The following documents shall be used in the development of the ***Project***:

   a. Williamson County Design Criteria & Project Development Manual, latest edition

3. As part of the Scope of Services, ***Surveyor*** shall submit its work products to ***County*** for review at regular intervals.

4. The detailed Scope of Services for the ***Project*** is set forth herein as Appendix A to this Agreement, and is expressly incorporated and made a part hereof.

Section III
Fee schedule

A. For and in consideration of the performance by ***Surveyor*** of the work described in the Scope of Services, ***County*** shall pay and ***Surveyor*** shall receive the fee set forth in Exhibit I. The fee is based upon the hourly rates set forth in Exhibit II. Exhibits I and II are attached hereto and made a part hereof. Invoices shall be submitted by ***Surveyor*** on a monthly basis and are due upon presentation of all items required hereunder, and shall be considered past due if not paid within thirty (30) calendar days of the due date.

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

Section IV
Period of Service

A. ***Surveyor*** shall perform the professional services described in Appendix A, the Scope of Services, in accordance with the Production Schedule attached hereto as Exhibit IV and made a part hereof.

B. This Agreement shall become effective upon the date approved by ***County*** and will remain in full force and effect for the period required for the design, construction contract award and construction of the ***Project***, including warranty periods and any extensions of time, unless terminated earlier as provided for herein. ***Surveyor*** shall complete all survey work as described in the Scope of Services within (per individual work authorization) calendar days from receipt by ***Surveyor*** of ***County's*** written Work Authorization and in accordance with the production timeline included in the Scope of Services and/or as set out in a Work Authorization issued by County.

C. Neither ***Surveyor*** nor ***County*** shall be responsible for delays caused by "Acts of God", non-county governmental processes, national emergency, or any other causes beyond ***Surveyor's*** or ***County's*** reasonable control. Upon the discovery of such an event, ***Surveyor*** shall notify ***County***, and attend a special meeting with the ***County Judge*** to propose a program for a solution to the problem, and, if necessary, to establish an estimated period of time of suspension or extension of the work. A written request for an extension of time, when properly documented and justified by the circumstances, will be granted by the ***County Judge***.

D. ***County*** may suspend the work at any time for any reason without terminating this Agreement by giving written Notice of Suspension and the work may be reinstated and this Agreement resumed in full force and effect within sixty (60) days of receipt by ***Surveyor*** of written Notice of Reinstatement from ***County***. ***Surveyor***, upon receipt of a Notice of Suspension shall follow the procedures described in the attached Exhibit V, which is attached hereto and made a part hereof. In the event such suspension of the ***Project*** or the ***Surveyor's*** services hereunder extends for a period of ninety (90) days or more, consecutive or in the aggregate, ***Surveyor*** may terminate this Agreement in writing and such termination shall be treated as a Notice of Termination as provided herein.

E. Either party may terminate this Agreement for the substantial failure of the other party to perform in accordance with the terms of this Agreement (the substantiality of such failure to be based on standard surveying practices and the scope of work described on the Exhibits attached to this Agreement), through no material fault of the terminating party. ***County*** may unilaterally terminate this Agreement for reasons other than substantial failure by ***Surveyor*** to perform by delivering a written Notice of Termination which shall take effect on the tenth day following **Surveyor's** receipt of same. If mutually agreed upon, the obligation to provide services under this Agreement may be terminated without cause upon thirty (30) days written notice. ***Surveyor*** shall follow the procedures specified in Exhibit V upon issuance or receipt of such notice. In the event of termination of this Agreement because of the substantial failure of ***Surveyor*** to perform, ***County*** may prosecute the work to completion by contract or otherwise and, in such a case, ***Surveyor*** shall be liable for any additional costs incurred by ***County***.

F. ***Surveyor*** specifically acknowledges that ***County*** will sustain damages for each day beyond the required dates of completion of the Preliminary and Design Phases as defined in the Scope of Services that the work has not been accepted and approved. Because of the

impracticality and extreme difficulty of fixing and ascertaining ***County's*** actual damages, ***Surveyor*** agrees that _one-hundred and No/100 Dollars ($100.00) per day shall be retained by ***County*** from any amounts due ***Surveyor*** for every day that ***Surveyor*** does not meet the production requirements set forth in Exhibit IV.

G. Periods of time (i) during which a Notice of Suspension is in effect, or (ii) during which a submitted and complete surveying work product is in technical review, as described in Section VI, or (iii) during which a delay directly related to matters described in section IV(C) above, shall not be taken into account in computing the amount of liquidated damages. In the event that a survey work product received by ***County*** is found to be incomplete, as defined in SectionVI, Paragraph B, the period of time from the original submittal of the survey work product to the receipt of subsequent submittal necessary to produce a completed submittal will be taken into account in computing the number of days and the amount of liquidated damages

H. All references to time in this Agreement shall be measured in calendar days unless otherwise specified.

Section V
Coordination with the County

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

B. ***Surveyor*** shall not commence work on any phase of the ***Project*** until a thorough briefing on the scope of the ***Project*** is received and a written Work Authorization is issued by the ***County Judge*** in substantially the form of Attachment A to Exhibit I.

C. ***Surveyor*** shall furnish all available data and reasonable assistance necessary for the development of applications or supporting documentation for any permits, grants, or planning advances as applicable to the professional services to be rendered pursuant to this Agreement, provided that ***Surveyor*** shall not be obligated to develop additional data, appear at hearings, or prepare extensive reports, unless compensated for such work under other provisions of this Agreement.

D. ***Surveyor*** shall have the responsibility at all times under the terms of this Agreement to advise ***County*** whether in ***Surveyor's*** judgment it is feasible to proceed with the recommendations given any constraints affecting the ***Project***.

E. ***Surveyor*** shall cooperate and coordinate with ***County's*** staff, and other engineers and contractors as reasonable and necessary and as required by the ***County Judge***.

Section VI
Review of Work Product

A. ***Surveyor's*** work product will be reviewed by ***County*** under its applicable technical

requirements and procedures.

B. Reports, plans, surveys, field notes, original drawings, computer tapes, graphic files, tracings, calculations, analyses, reports, specifications, data prepared by ***Surveyor*** and supporting documents (collectively referred to herein above and hereinafter as the "work product(s)"), shall be submitted by ***Surveyor*** on or before the dates specified in the Production Schedule set forth in Exhibit IV. Upon receipt of the work products, the submission shall be checked for completion. "Completion" shall be defined as: all of the required items (as defined by the scope of services described herein) have been included in the work products in compliance with the requirements of this Agreement. The completeness of any work product submitted to ***County*** shall be determined by ***County*** within thirty (30) days of such submittal and ***County*** shall notify ***Surveyor*** in writing within such 30-day period if such work product has been found to be incomplete.

C. If the submission is complete, ***County*** shall notify ***Surveyor*** and ***County's*** technical review process will begin.

D. If the submission is incomplete, ***County*** shall notify ***Surveyor***, who shall perform such professional services as are required to complete the work and resubmit it to ***County***. This process shall be repeated until a submission is complete.

E. ***County*** shall review the completed work for compliance with the scope of work. If necessary, the completed work shall be returned to ***Surveyor***, who shall perform any required work and resubmit it to ***County***. This process shall be repeated until the work is accepted. "Acceptance" shall mean that in the ***County Judge's*** opinion substantial compliance with the requirements of this Agreement has been achieved.

F. After acceptance, ***Surveyor*** shall perform any required modifications, changes, alterations, corrections, redesigns, and additional work necessary to receive final approval by the ***County Judge***. "Approval" in this sense shall mean formal recognition that the work has been fully carried out.

G. After approval of final work products, ***Surveyor*** shall without additional compensation perform any work required as a result of ***Surveyor's*** development of the products which is found to be in error or omission due to ***Surveyor's*** negligence. However, any work required or occasioned for the convenience of ***County*** after approval of a final product shall be paid for as Additional Services.

H. In the event of any dispute over the classification of ***Surveyor's*** work products as complete, accepted, or approved under this Agreement, the decision of the ***County Judge*** shall be final and binding on ***Surveyor,*** subject to any civil remedy or determination otherwise available to the parties and deemed appropriate by the parties.

Section VII
Revision to Work Product

Surveyor shall make without expense to ***County*** such revisions to the work product as may be

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

Section VIII
Surveyor's Responsibility and Liability

A. ***Surveyor*** covenants to undertake no task in which a professional license or certificate is required unless he or someone under his direction is appropriately licensed. In the event such licensed individual's license expires, is revoked, or is canceled, ***Surveyor*** shall inform ***County*** of such event within five working days.

B. ***Surveyor*** shall be responsible for conformance with applicable federal and state laws, county permitting requirements, and city ordinances currently in effect, except as otherwise directed by the ***County Judge*** regarding county permitting or similar requirements properly waivable by the ***County Judge***.

C. Acceptance and approval of the final surveying work products by ***County*** shall not release ***Surveyor*** of any responsibility or liability for the accuracy and competency of his surveying work products, or other documents or work performed under this Agreement. Neither acceptance nor approval by ***County*** shall be an assumption of responsibility or liability by ***County*** for any defect, error, or omission in the designs, working drawings, specifications, or other documents prepared by ***Surveyor***.

D. **_SURVEYOR_ SHALL INDEMNIFY, PROTECT, AND SAVE HARMLESS _COUNTY_, ITS OFFICIALS AND EMPLOYEES AND ITS AGENTS AND AGENTS' EMPLOYEES FROM AND AGAINST ALL CLAIMS, SUITS, ACTIONS, LIABILITY, LOSS, DAMAGE, REASONABLE ATTORNEY'S FEES, COSTS, AND EXPENSES (INCLUDING, BUT NOT LIMITED TO EXPENSES RELATED TO EXPERT WITNESSES) OF ANY KIND WHATSOEVER, TO THE EXTENT ARISING FROM ANY NEGLIGENT ACT, ERROR OR OMISSION OF _SURVEYOR_ OR ANY OF ITS SUBCONTRACTORS IN CONNECTION WITH THE PERFORMANCE OF SERVICES UNDER THIS AGREEMENT; PROVIDED, HOWEVER, _SURVEYOR_ SHALL NOT BE RESPONSIBLE FOR THE NEGLIGENCE OF ANY OTHER PARTY, OTHER THAN ITS SUBCONTRACTORS.**

E. ***Surveyor*** shall perform all services and responsibilities required of ***Surveyor*** under this

Agreement using at least that standard of care which a reasonably prudent surveyor in Texas, who is licensed by the State Board of Registered Professional Surveyors, would use in similar circumstances.

F. ***Surveyor*** represents that it presently has, or is able to obtain, adequate qualified personnel in its employment for performance of the services required under this Agreement and that ***Surveyor*** shall furnish and maintain, at its own expense, adequate and sufficient personnel and equipment, in the reasonable opinion of ***County***, to perform the services when and as required and without delays. It is understood that ***County*** will approve assignment and release of all key ***Surveyor*** and professional personnel.

G. All employees of ***Surveyor*** shall have such knowledge and experience as will enable them to perform the duties assigned to them. Any employee of ***Surveyor***, who in the opinion of ***County*** is incompetent or whose conduct becomes detrimental to the work or coordination with ***County***, shall upon ***County's*** and/or ***County Judge's*** request be immediately removed from association with the ***Project***.

H. ***Surveyor*** shall furnish all equipment, transportation, supplies, and materials required for its operations under this Agreement.

I. ***Surveyor*** shall place his Texas Professional Surveyor's seal of endorsement on all surveying work product and surveying data furnished to ***County***, as required by law.

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

Section IX
Ownership of Documents

A. Any and all documents, including the original drawings, estimates, computer tapes, graphic files, tracings, calculations, analyses, reports, specifications, field notes, and data prepared by ***Surveyor*** are the property of ***County*** and upon completion of the work or termination of this Agreement or as otherwise instructed by ***County*** and/or ***County Judge,*** shall be delivered to ***County*** in an organized fashion with ***Surveyor*** retaining a copy.

B. Any reuse by ***Surveyor*** of any such documents described in subsection A above, without the specific written consent of ***County*** shall be at ***Surveyor's*** sole risk and without liability or legal exposure to ***County***. Should ***Surveyor*** be terminated, ***Surveyor*** shall not be liable for ***County's*** use of partially completed surveying work products on this ***Project*** or any other project, except to the extent such documents were deemed complete or otherwise "Accepted" or "Approved" as provided herein or represent completed work sealed by ***Surveyor***, as specified by professional standards.

C. ***Surveyor*** will not be responsible for any use or any modifications to the documents described in subsection A performed by any entity other than Williamson County, and ***County's*** respective engineers and contractors, without the specific written consent of ***Surveyor***. Any modification as described in this paragraph shall be made in accordance with all applicable

professional standards.

Section X
Maintenance of and Right of Access to Records

A. ***Surveyor*** agrees to maintain appropriate accounting records of costs, expenses, and payrolls of employees working on the ***Project***, together with documentation of evaluations and study results for a period of three (3) years after final payment for completed services and all other pending matters concerning this Agreement have been closed.

B. ***Surveyor*** further agrees that ***County*** or its duly authorized representatives shall, until the expiration of three (3) years after final payment under this Agreement, have access to and the right to examine and photocopy any and all books, documents, papers and records of ***Surveyor***, which are directly pertinent to the services to be performed under this Agreement for the purposes of making audits, examinations, excerpts, and transcriptions. ***Surveyor*** agrees that ***County*** shall have access during normal working hours to all necessary ***Surveyor*** 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 ***Surveyor*** reasonable advance notice of intended audits.

C. ***Surveyor*** further agrees to include in all its sub-consultant agreements hereunder a provision to the effect that the sub-consultant agrees that ***County*** shall, until the expiration of three (3) years after final payment under the subcontract, have access to and the right to examine and photocopy any directly pertinent books, documents, papers and records of such sub-consultant, involving transactions to the subcontract, and further, that ***County*** shall have access during normal working hours to all sub-consultant facilities, and shall be provided adequate and appropriate work space, in order to conduct audits in compliance with the provisions of this section together with subsection (D) hereof. ***County*** shall give sub-consultant reasonable advance notice of intended audits.

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

Section XI
Miscellaneous

A. ***Severability.*** If any provision of this Agreement shall be held invalid or unenforceable by any court of competent jurisdiction, such holding shall not invalidate or render unenforceable any other provision hereof, but rather this entire Agreement will be construed as if not containing the particular invalid or unenforceable provision or provisions, and the rights and obligation of the parties shall be construed and enforced in accordance therewith. The parties acknowledge that if any provision of this Agreement is determined to be invalid or unenforceable, it is the desire and intention of each that such provision be reformed and construed in such a manner that it will, to the maximum extent practicable, give effect to the intent of this Agreement and be deemed to be validated and enforceable.

B. ***Venue and Governing Law.*** It is contemplated that this Agreement shall be performed in Williamson County, Texas, and the venue and jurisdiction of any suit, right, or cause of action arising out of or in connection with this Agreement shall lie exclusively in Williamson County, Texas. This Agreement shall be governed by and construed in accordance with the laws of the State of Texas.

C. ***Equal Opportunity in Employment. Surveyor*** agrees, during the performance of the services under this Agreement, to comply with the equal opportunity in employment provisions cited in Exhibit VI, which is attached hereto and made a part hereof.

D. ***Certificate of Surveyor. Surveyor*** certifies that neither ***Surveyor*** nor any members of ***Surveyor's*** firm has:

(1) Employed or retained for a commission, percentage, brokerage, contingency fee, or other consideration, any firm or person (other than a bona fide employee working solely for ***Surveyor***) to solicit or secure the work provided by the Agreement.

(2) Agreed, as an expressed or implied condition for obtaining this contract, to employ or retain the services of any firm or person other than in connection with carrying out the work to be performed under this Agreement.

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

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

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

SURVEYOR:	Walker Texas Surveyors, Inc. P O Box 324 Cedar Park, Texas 78630 Attn: Charles G. Walker, RPLS
COUNTY:	Williamson County Judge Dan Gattis (or successor) 710 Main Street, Ste. 101 Georgetown, Texas 78626
with copy to:	Hal C. Hawes Legal Advisor Office of Williamson County Judge

710 Main Street, Suite 200
Georgetown, Texas 78626

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

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

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

and to: _____
_____
_____

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

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

H. ***Successors and Assigns.*** This Agreement shall be binding upon and inure to the benefit of ***County*** and ***Surveyor*** and their respective successors, executors, administrators, and assigns. Neither ***County*** nor ***Surveyor*** may assign, sublet, or transfer his interest in or obligations under this Agreement without the written consent of the other party hereto.

I. ***Bidding Exemption.*** This Agreement is exempted from the bidding requirements of the County Purchasing Act pursuant to Section 262.024(a)(4) of the Local Government Code as this is a contract for professional services.

J. ***Taxpayer Identification.*** ***Surveyor*** shall provide to ***County Judge*** upon submittal of ***Surveyor's*** initial invoice requesting payment Internal Revenue Form W-9 Request for

Taxpayer Identification Number and Certification that is completed in compliance with the Internal Revenue Code, its rules and regulations.

K. ***Compliance with Laws.*** ***Surveyor*** shall comply with all federal, state, and local laws, statutes, ordinances, rules and regulations, and the orders and decrees of any courts or administrative bodies or tribunals in any matter affecting the performance of this Agreement, including, without limitation, Worker's Compensation laws, minimum and maximum salary and wage statutes and regulations, licensing laws and regulations. When required, the ***Surveyor*** shall furnish the ***County*** with certification of compliance with said laws, statutes, ordinances, rules, regulations, orders, and decrees above specified.

L. ***Reports of Accidents.*** Within 24 hours after ***Surveyor*** 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 ***Surveyor***), whether or not it results from or involves any action or failure to act by the ***Surveyor*** or any employee or agent of the ***Surveyor*** and which arises in any manner from the performance of this Agreement, the ***Surveyor*** 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 ***Surveyor*** shall also immediately send the County a copy of any summons, subpoena, notice, or other documents served upon the ***Surveyor***, 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 ***Surveyor***'s performance of work under this Agreement.

M. ***Definition of Surveyor.*** The term "Surveyor" as used herein is defined as including Registered Professional Surveyors, as applicable to the work to be performed under this Agreement, and any reference to professional standards in regards to a Registered Professional Surveyor shall relate to those standards promulgated by the State Board of Registered Professional Surveyors.

N. ***Gender, Number and Headings.*** Words of any gender used in this Agreement shall be held and construed to include any other gender, and words in the singular number shall be held to include the plural, unless the context otherwise requires. The headings and section numbers are for convenience only and shall not be considered in interpreting or construing this Agreement.

O. ***Incorporation of Exhibits and Attachments.*** All of the Exhibits and Attachments, and Appendices referred to in the Agreement are incorporated by reference as if set forth verbatim herein.

P. ***Entity Status.*** By my signature below, I certify that ***Surveyor*** is a Texas Corporation, duly authorized to transact and do business in the State of Texas.

Q. ***Construction.*** Each party hereto acknowledges that it and its counsel have reviewed this Agreement and that the normal rules of construction are not applicable and there will be no presumption that any ambiguities will be resolved against the drafting party in the interpretation of this Agreement.

R. ***Independent Contractor Relationship.*** Both parties hereto, in the performance of this Agreement, shall act in an individual capacity and not as agents, employees, partners, joint ventures or associates of one another. The employees or agents of one party shall not be deemed or construed to be the employees or agents of the other party for any purposes whatsoever.

S. ***No Waiver of Immunities.*** Nothing in this Agreement shall be deemed to waive, modify or amend any legal defense available at law or in equity to ***County***, its past or present officers, employees, or agents or employees, nor to create any legal rights or claim on behalf of any third party. ***County*** does not waive, modify, or alter to any extent whatsoever the availability of the defense of governmental immunity under the laws of the State of Texas and of the United States.

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

U. ***Texas Public Information Act.*** To the extent, if any, that any provision in this Agreement is in conflict with Tex. Gov't Code 552.001 *et seq.*, as amended (the "Public Information Act"), the same shall be of no force or effect. Furthermore, it is expressly understood and agreed that ***County***, its officers and employees may request advice, decisions and opinions of the Attorney General of the State of Texas in regard to the application of the Public Information Act to any items or data furnished to ***County*** as to whether or not the same are available to the public. It is further understood that ***County's*** officers and employees shall have the right to rely on the advice, decisions and opinions of the Attorney General, and that ***County***, its officers and employees shall have no liability or obligation to any party hereto for the disclosure to the public, or to any person or persons, of any items or data furnished to ***County*** by a party hereto, in reliance of any advice, decision or opinion of the Attorney

General of the State of Texas.

V. ***Acknowledgement.*** As a duly authorized representative of ***Surveyor***, I acknowledge by my signature below that I have read and understand the above paragraphs and that ***Surveyor*** has the obligation to ensure compliance with its provisions by itself and its employees, agents, and representatives.

W. ***Governing Terms and Conditions.*** If there is an irreconcilable conflict between the terms and conditions set forth in Sections I. through XI. of this Agreement and the terms and conditions set forth in any Exhibit, Appendix or Attachment to this Agreement, the terms and conditions set forth in Sections I. through XI. of this Agreement shall control over the terms and conditions set forth in any Exhibit, Appendix or Attachment to this Agreement.

X. ***Entire Agreement.*** This Agreement represents the entire and integrated Agreement between ***County*** and ***Surveyor*** and supersedes all prior negotiations, representations, or agreements, either oral or written. This Agreement may be amended only by written instrument signed by both ***County*** and ***Surveyor***. NO OFFICIAL, EMPLOYEE, AGENT, OR REPRESENTATIVE OF THE COUNTY HAS ANY AUTHORITY, EITHER EXPRESS OR IMPLIED, TO AMEND THIS CONTRACT, EXCEPT PURSUANT TO SUCH EXPRESS AUTHORITY AS MAY BE GRANTED BY THE COUNTY COMMISSIONERS COURT.

EXECUTED this 24 day of August, 2012.

THE SURVEYOR:

Walker Texas Surveyors, Inc.

BY: _____

Printed Name: Charles G. Walker

Title: Project Manager

WILLIAMSON COUNTY:

BY: _____

Williamson County Judge

EXHIBIT I

COMPENSATION FOR PROFESSIONAL SERVICES

ACTUAL COST OF SERVICES METHOD

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

SECTION 1 - BASIS FOR COMPENSATION

1.1 The not-to-be-exceeded fee for the performance of the Scope of Services described in the Agreement shall be the sum of $300,000.00.

1.2 The basis of compensation for the services of principals and employees engaged in the performance of the work shall be the hourly rates set forth in attached Exhibit II.

1.3 ***Surveyor*** shall be reimbursed for actual non-labor and subcontract expenses incurred in the performance of the services under this Agreement at the ***Surveyor's*** invoice cost.

SECTION 2 - NOT-TO-BE-EXCEEDED FEE

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

SECTION 3 – WORK AUTHORIZATIONS

3.1 ***County*** will prepare and issue Work Authorizations, in the form identified and attached hereto as Attachment A to authorize the ***Surveyor*** to perform one or more tasks. Each Work Authorization will include a description of the work to be performed, a description of the tasks and milestones, a work schedule for the tasks, and a fee amount agreed upon by the ***County*** and ***Surveyor***. The amount payable for a Work Authorization shall be supported by the estimated cost of each work task as described in the Work Authorization. The Work Authorization will not waive the ***Surveyor's*** responsibilities and obligations established in this Agreement. The executed Work Authorizations shall become part of this Agreement.

3.2 Work included in a Work Authorization shall not begin until ***County*** and ***Surveyor*** have signed the Work Authorization. All work must be completed on or before the completion date specified in the Work Authorization. The ***Surveyor*** shall promptly notify the ***County*** of any event which will affect completion of the Work Authorization, although such notification shall not relieve the ***Surveyor*** from costs or liabilities resulting from delays in completion of

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

SECTION 4 - ADDITIONAL SERVICES

4.1 For additional services, compensation shall be negotiated in accordance with Exhibit III.

4.2 ***Surveyor*** shall be compensated for extra services not included in the Scope of Services described in the Agreement on the basis specified in Exhibit III; however, ***Surveyor*** shall not be compensated for work made necessary by ***Surveyor's*** negligent errors or omissions.

4.3 The maximum amount payable under this Agreement without modification (the "***Compensation Cap***") is $300,000, provided that any amounts paid or payable shall be solely pursuant to a validly issued Work Authorization or any Supplemental Work Authorization related thereto. In no event may the aggregate amount of compensation authorized under Work Authorizations and Supplemental Work Authorizations exceed the ***Compensation Cap***.

SECTION 5 – REQUIRED SUPPORTING DOCUMENTATION

5.1 Upon submittal of the initial invoice for service, ***Surveyor*** shall provide ***County Judge*** with an Internal Revenue Form W-9, Request for Taxpayer Identification Number and Certification that is complete in compliance with the Internal Revenue Code, its rules and regulations.

5.2 All invoices submitted to ***County Judge*** will be accompanied by an original, complete packet of supporting documentation. Invoices should detail hours worked by staff person, with a description of the work performed by individuals. Invoices should also contain a representation of the percentage of completion relative to that segment of the ***Project.***

5.3 For additional services performed pursuant to Section III B of this Agreement, a separate invoice or itemization of this work will be presented with the same requirements for supporting documentation as in Section 5.2 of this Exhibit.

5.4 Invoices requesting reimbursement for expenditures related to the project (reimbursables) must be accompanied by copies of the provider's invoice which was previously paid by ***Surveyor.***

5.5 Payments for Direct and Reimbursable Expenses will be made in compliance with the approved 2011-2012 Budget Order, as amended. The Budget Order can be viewed on the Williamson County web site at www.wilco.org.

ATTACHMENT A

WORK AUTHORIZATION NO. ___*TEMPLATE*___

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

Part1. The ***Surveyor*** will provide the following Surveying services:

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

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

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

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

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

EXECUTED this ____ day of _____, 200__.

SURVEYOR: Walker Texas Surveyors, Inc.	COUNTY: Williamson County, Texas
By:_____ Signature	By:_____ Signature
_____ Printed Name	_____ Printed Name
_____ Title	County Judge Title

LIST OF EXHIBITS

Exhibit A - Services to be Provided by County

Exhibit B - Services to be Provided by Surveyor

Exhibit C - Work Schedule

Exhibit D - Fee Schedule

EXHIBIT II

HOURLY RATES

Classification	*Rates*
RPLS	$130.00 per hour
Project Manager	$145.00 per hour
Survey Technician	$85.00 per hour
GPS Data Processing	$85.00 per hour
CAD Draftsman	$75.00 per hour
Research	$60.00 per hour
Administrative	$60.00 per hour
Expert Witness/Testimony/Deposition Services	$1,000.00 per day
One (1) Person Field Crew with Robotic	$120.00 per hour
Two (2) Person Field Crew Conventional or GPS	$150.00 per hour
Additional Crewmember	$35.00 per hour
GPS Receiver (unmanned)	$30.00 per hour
Extra Vehicle,Flat Bottom Boat, 4 Wheeler	$100.00 per day

DIRECT EXPENSES

Transportation:	
By Firm's Passenger Vehicles (Note 1)	IRS Rate
By Firm's Survey Trucks (Notes 1, 2, 3, & 4)	
Subsistence of out-of-city work	$150.00 min. per day per person based on cost
Reproduction and Printing by Firm, Survey Stakes, Lathes, Iron Rods and other Direct Expenses	Prevailing Commercial Rates or Cost

Notes:

1. A mileage charge will be billed for projects exceeding a 50-mile radius of the base office only.
2. Field Party rates include conventional equipment, supplies and survey vehicles. Abnormal use of stakes, lathes, etc., used such as during the construction phase of a project will be charged as indicated.
3. A minimum of two hours field party time charge will be made for show-up time and return to office, resulting from inclement weather conditions, etc.
4. Field Crew stand-by time will be charged for at the above-shown appropriate rates.

OK MK 8/27/2012

EXHIBIT III

COMPENSATION FOR ADDITIONAL PROFESSIONAL SERVICES

1. The fees described in Exhibits I and II to this Agreement shall provide compensation to ***Surveyor*** for the work described in the Basic Scope of Services of the Agreement.

2. For the performance of work not described in the Basic Scope of Services of the Agreement, ***County*** shall pay and ***Surveyor*** shall receive, under a negotiated contract modification, compensation based upon the method and rates set forth in Exhibits I and II to the Agreement.

3. The performance of any additional services must be authorized in writing in advance by the ***County Judge***.

4. In the event of any dispute over the classification of ***Surveyor's*** services as either basic or additional services, the decision of the ***County Judge*** shall be final and binding.

EXHIBIT IV

PRODUCTION SCHEDULE

This Agreement shall become effective upon the date approved by ***County*** and will remain in full force and effect for the period required for the design, construction contract award and construction of the ***Project***, including warranty periods and any extensions of time, unless terminated earlier as provided for herein. ***Surveyor*** shall complete all survey work as described in the Scope of Services within the Production Schedule set out in Appendix A and/or as set out in a Work Schedule provided in a particular Work Authorization for Fee Services or Work-Ordered Based Services.

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

EXHIBIT V

PROCEDURES FOR TERMINATION OR SUSPENSION

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

1. Upon receipt of a Notice of Termination and prior to the effective date of the termination, ***Surveyor*** shall, unless the Notice otherwise directs, immediately begin to phase out and discontinue all services in connection with the performance of this Agreement and shall proceed to promptly cancel all existing orders and contracts insofar as such orders and contracts are chargeable to this Agreement. Within thirty (30) days after receipt of the Notice of Termination, ***Surveyor*** shall submit a statement, showing in detail the services performed under this Agreement prior to the effective date of termination.

2. Copies of all completed or partially completed designs, plans, and specifications prepared under this Agreement prior to the effective date of termination shall be delivered to ***County*** as a pre-condition to final payment.

3. Upon the above conditions being met, ***County*** shall pay ***Surveyor*** for approved services actually performed under this Agreement, less previous payments.

4. Failure by ***Surveyor*** to submit the required statement and to comply with the above stated conditions without good and reasonable cause shall constitute a waiver by ***Surveyor*** of any and all rights or claims to collect the fee that ***Surveyor*** may rightfully be entitled to for services performed under this Agreement.

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

1. Upon receipt of a Notice of Suspension and prior to the effective date of the suspension, ***Surveyor*** shall, unless the Notice otherwise directs, immediately begin to phase-out and discontinue all services in connection with the performance of this Agreement and shall prepare a statement detailing the services performed under this Agreement prior to the effective date of suspension. Copies of all completed or partially completed designs, plans and specifications prepared under this Agreement prior to the effective date of suspension shall be prepared for possible delivery to ***County***, but shall be retained by ***Surveyor*** unless requested by ***County***.

2. During the period of suspension, ***Surveyor*** may submit the above-referenced statement to ***County*** for payment of the approved services actually performed under this Agreement, less previous payments.

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

1. In the event that ***Surveyor*** exercises such right to terminate, within thirty (30) days after receipt by ***County*** of ***Surveyor's*** Notice of Termination, ***Surveyor*** shall submit a statement detailing the services performed under this Agreement prior to the effective date of termination.

2. Copies of all completed or partially completed reports, designs, plans, studies, specifications and other work product shall be delivered to ***County*** as a pre-condition to final payment. Upon the above conditions being met, ***County*** shall pay ***Surveyor*** for approved services actually performed under this Agreement, less previous payments.

3. Failure by ***Surveyor*** to submit the required statement and to comply with the above stated conditions without good and reasonable cause shall constitute a waiver by ***Surveyor*** of any and all rights or claims to collect the fee that ***Surveyor*** may rightfully be entitled to for services performed under this Agreement.

EXHIBIT VI

EQUAL OPPORTUNITY IN EMPLOYMENT

A. ***Surveyor*** will not discriminate against any employee or applicant for employment because of race, color, religion, sex, or national origin. ***Surveyor*** will take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, color, religion, sex or national origin. Such action shall include, but not be limited to the following: employment, upgrading, demotion, or transfer; termination; rates of pay or other forms of compensation, and selection for training, including apprenticeship. ***Surveyor*** agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided setting forth the provisions of this non-discrimination clause.

B. ***Surveyor*** will, in all solicitations or advertisements for employees placed by or on behalf of ***Surveyor***, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex or national origin.

C. ***Surveyor*** will send to the labor union representative or workers with which he has a collective bargaining agreement or other contract or understanding, a notice to be provided by the Contract Compliance Officer advising the said labor union or worker's representatives of ***Surveyor's*** obligations under this section, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

D. ***Surveyor*** will comply with the Regulations of the Department of Transportation (49 CFR 21 and 23 CFR 710.405) and all provisions of Executive Order 11246 of September 24, 1965, as amended by Executive Order 11375 (41 CFR 60) and of the rules, regulations and relevant order of the Secretary of Labor. In the event that federal financial assistance is provided for the ***Project***, ***Surveyor*** shall comply with 49 CFR 26, TxDOT's Disadvantaged Business Enterprises Program and any Memorandum of Understanding between the ***County*** and TxDOT pertaining to such Disadvantaged Business Enterprise Program.

E. ***Surveyor*** will furnish all information and reports required by Executive Order 11246 of September 24, 1965, and by rules, regulations and orders of the Secretary of Labor, or pursuant thereto; and will permit access to his books, records, and accounts by the Department and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations and orders.

F. In the event of ***Surveyor's*** non-compliance with the non-discrimination clauses of this contract or with any of the said rules, regulations, or orders, this contract may be canceled, terminated, or suspended in whole or in part and ***Surveyor*** may be declared ineligible for further Government contracts in accordance with procedures authorized in Executive Order 11246 of September 24, 1965, as amended by Executive Order 11375 (41 CFR 60) or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law.

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

EXHIBIT VII

INSURANCE REQUIREMENTS

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

A. Worker's Compensation in accordance with statutory requirements.

B. Commercial General Liability Insurance with a combined minimum Bodily Injury and Property Damage limits of $1,000,000 per occurrence and $1,000,000 in the aggregate, including coverage on same for independent subcontractor(s). WILLIAMSON COUNTY SHALL BE NAMED AS AN ADDITIONAL INSURED UNDER THIS COVERAGE.

C. Automobile Liability Insurance for all owned, non-owned, and hired vehicles with combined minimum limits for Bodily Injury and Property Damage limits of $1,000,000 per occurrence and $1,000,000 in the aggregate. ***Surveyor*** shall require any subcontractor(s) to provide Automobile Liability Insurance in the same minimum amounts.

D. Professional Liability Errors and Omissions Insurance in the amount of $500,000.

E. In the event ***Surveyor*** is self-insured in connection with any or all of the above-required insurance policies, ***Surveyor*** shall submit proof of such self-insurance and all financial statements as reasonably required by the ***County*** in order to determine the acceptability of such self-insurance.

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

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

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

APPENDIX A

SCOPE OF SERVICES

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

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

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

General Surveying Services to include:

- ROW staking
- Boundary Surveys
- Planimetric Surveys
- Parcel Maps
- Field Notes

APPENDIX B

SURVEYOR'S QUALIFICATIONS STATEMENT

WALK-24 OP ID: UN

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 08/24/12

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

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

PRODUCER Anco Ins Services of Austin 3103 Bee Cave Road, Suite 242 Austin, TX 78746 Gina O'Hara 512-330-9836 512-330-9856	CONTACT NAME: PHONE (A/C, No, Ext): FAX (A/C, No): E-MAIL ADDRESS:
INSURED Walker Texas Surveyors Karen Walker PO Box 324 Cedar Park, TX 78630	INSURER(S) AFFORDING COVERAGE / NAIC # INSURER A : Westchester Fire Ins. Co. INSURER B : INSURER C : INSURER D : INSURER E : INSURER F :

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

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

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
	GENERAL LIABILITY						EACH OCCURRENCE	$
	COMMERCIAL GENERAL LIABILITY						DAMAGE TO RENTED PREMISES (Ea occurrence)	$
	CLAIMS-MADE OCCUR						MED EXP (Any one person)	$
							PERSONAL & ADV INJURY	$
							GENERAL AGGREGATE	$
	GEN'L AGGREGATE LIMIT APPLIES PER: POLICY PRO-JECT LOC						PRODUCTS - COMP/OP AGG	$
								$
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	$
	ANY AUTO						BODILY INJURY (Per person)	$
	ALL OWNED AUTOS / SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	HIRED AUTOS / NON-OWNED AUTOS						PROPERTY DAMAGE (Per accident)	$
								$
	UMBRELLA LIAB OCCUR						EACH OCCURRENCE	$
	EXCESS LIAB CLAIMS-MADE						AGGREGATE	$
	DED RETENTION $							$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y / N						WC STATU-TORY LIMITS OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) N / A						E.L. EACH ACCIDENT	$
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$
							E.L. DISEASE - POLICY LIMIT	$
A	Professional Liab			G24242870 001	12/09/11	12/09/12	Aggregate	2,000,000
							Per Claim	2,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

Retro date for $2ml limits: 8/20/12.

CERTIFICATE HOLDER

WILLIGE

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

CANCELLATION

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

AUTHORIZED REPRESENTATIVE



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Form **W-9**
(Rev. September 2007)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Give form to the requester. Do not send to the IRS.

Print or type See Specific Instructions on page 2.

Name (as shown on your income tax return)
Walker Texas Surveyors, Inc.

Business name, if different from above

Check appropriate box: ☐ Individual/Sole proprietor ☑ Corporation ☐ Partnership
☐ Limited liability company. Enter the tax classification (D=disregarded entity, C=corporation, P=partnership) ▶ .....
☐ Other (see instructions) ▶

☐ Exempt payee

Address (number, street, and apt. or suite no.)
P O Box 324

Requester's name and address (optional)

City, state, and ZIP code
Cedar Park TX 78630

List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on Line 1 to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Social security number

or

Employer identification number
74 2983927

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
3. I am a U.S. citizen or other U.S. person (defined below).

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the Certification, but you must provide your correct TIN. See the instructions on page 4.

Sign Here Signature of U.S. person ▶ Karen J Walker Date ▶ 8/1/12

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Purpose of Form

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),

2. Certify that you are not subject to backup withholding, or

3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income.

Note. If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,
- An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person, and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership income.

The person who gives Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States is in the following cases:

- The U.S. owner of a disregarded entity and not the entity,

Commissioners Court - Regular Session **38.**

Meeting Date: 09/11/2012

Discuss and take appropriate action on a Resolution to Participate in the Capital Area Pavement Engineering Council

Submitted For: Joe England **Submitted By:** Joe England, Unified Road System

Department: Unified Road System

Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss and take appropriate action on a Resolution to Participate in the Capital Area Pavement Engineering Council and execution of an Interlocal Agreement to Establish the Capital Area Engineering Council.

Background

Certain areas in Williamson, Travis, and Hays counties are experiencing premature pavement failure in subdivisions and county road projects. In order to address this issue, representatives from these counties and various cities within these counties have been meeting informally over the past several years to discuss how to improve pavement performace. The group found that improving the quality of pavement owuld lower the life-cycle costs of pavement maintenance borne by the taxpayers. It also found that standardizing pavement design methods and constuction specification would lower costs for the taxpayers while improving the quality of pavement, enabling more efficient imspection and testing, and significantly improving the transportation oinfrastructure, and advancing public safety.

In order to address these issues, the Captial Area Pavement Engineering Council ("CAPEC") was formed. Current participants include the City of Austin, Travis County, and the City of Pflugerville.

With these issues in mind, I recommend that Williamson County participate in the Captial Area Pavement Engineering Council ("CAPEC").

Hal Hawes was the author of the attachment.

Attachments

CAPEC

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Wendy Coco	09/06/2012 10:36 AM

Form Started By: Joe England Started On: 09/05/2012 10:09 AM

Final Approval Date: 09/06/2012

RESOLUTION TO PARTICIPATE
IN THE CAPITAL AREA PAVEMENT ENGINEERING COUNCIL

WHEREAS, the Williamson County Commissioners Court finds that improving the quality of pavement in Williamson County would lower the life-cycle costs of pavement maintenance that are borne by the taxpayers of Williamson County;

WHEREAS, the Williamson County Commissioners Court finds that it would be of benefit to the political subdivisions in the Central Texas area, including Williamson County, and the citizens thereof if the political subdivisions work together to improve pavement design, construction, and maintenance practices in the Central Texas area; and

WHEREAS, the Williamson County Commissioners Court finds that the development of standardized pavement design methods and construction specifications would lower costs for the political subdivisions in the Central Texas area and their taxpayers, improve the quality of pavement, enable more efficient inspection and testing, significantly improve the transportation infrastructure, and advance public safety in the Central Texas area;

WHEREAS, pavement engineers from the Central Texas area, including Williamson County Engineer, have been meeting informally for the past several years to discuss how to improve pavement performance and pavement maintenance and have determined that standardized pavement design methods and construction specifications would advance public safety and lower costs; and

WHEREAS, the Williamson County Commissioners Court desires to allocate funds to the Capital Area Pavement Engineering Council ("CAPEC") in order to provide a pro-rata share of anticipated expenses for a project to develop standardized pavement design methods and construction specifications for the Central Texas area and become a Voting Member of CAPEC; and

NOW, THEREFORE, the Williamson County Commissioners Court hereby resolves as follows to:

1. authorize the Williamson County Judge to execute the Interlocal Agreement to Establish the Capital Area Pavement Engineering Council ("CAPEC") and any future amendments to the attached interlocal agreement;

2. authorize the Williamson County Judge to execute other interlocal agreements relating to CAPEC;

3. allocate $96,000 to the Capital Area Pavement Engineering Council ("CAPEC") as the County's pro-rata share of anticipated expenses for a project to develop standardized pavement design methods and construction specifications for the Central Texas area;

4. authorize the Williamson County Engineer to designate one or more persons,

including himself, to represent the County at CAPEC meetings and activities, except that no such representative is authorized to bind the County in contract relating to CAPEC unless such representative has received prior express written authorization to do so by the Williamson County Commissioners Court.

BE IT SO ORDERED BY THE WILLIAMSON COUNTY COMMISSIONERS COURT ON THIS_____ DAY OF _____, 2012.

By: _____
Dan A. Gattis, County Judge

Interlocal Agreement to Establish the Capital Area Pavement Engineering Council

This interlocal agreement (the "Agreement") is made and entered into by and between each political subdivision listed in Exhibit A and Exhibit B (individually, the "Participating Entity" or "Party" and collectively, the "Participating Entities" or the "Parties") pursuant to Chapter 791 of the Texas Government Code for the purposes and consideration described herein.

WHEREAS, improving the quality of pavement in the Central Texas area would lower the life-cycle cost of pavement maintenance that are borne by the Participating Entities and the taxpayers thereof;

WHEREAS, it would be of benefit to the Participating Entities listed in Exhibit A and Exhibit B and the citizens thereof if the Participating Entities work together to improve pavement design, construction, and maintenance practices in the Central Texas area;

WHEREAS, the development of standardized pavement design methods and construction specifications would lower costs for the Participating Entities, improve the quality of pavement, enable more efficient inspection and testing, significantly improve the transportation infrastructure, and advance public safety in the Central Texas area; and

WHEREAS, the pooling of knowledge and financial resources by the Participating Entities would enable the Participating Entities to more expeditiously and efficiently achieve the public purposes stated above;

NOW, THEREFORE, the Participating Entities, each acting by and through their respective governing bodies, enter into this Interlocal Agreement.

1.0 Establishment of the Capital Area Pavement Engineering Council

1.1 The Parties by resolution or order enter into this Agreement to form an organization to improve pavement engineering in the Central Texas area. The Parties hereby establish the Capital Area Pavement Engineering Council ("CAPEC" or the "Council").

2.0 Term and Membership

2.1 The term of this Agreement will be one (1) year from August 1, 2009 to July 31, 2010 and will automatically renew from year to year, subject to the other provisions of this Agreement.

2.2 Voting Members. A Participating Entity whose governmental body has by order or resolution committed funds for Council-approved initiatives is a Voting Member of the Council. The amount to be contributed by each Voting Member for each Council-approved initiative that requires funding will be determined by the Board of Governors, as defined in Section 5.0 of this Agreement, and will be based on each Voting Member's pro-rata share of

that Council-approved initiative. A list of Participating Entities that are Voting Members is attached hereto as Exhibit A, which exhibit is incorporated herein for all purposes.

2.3 Associate Members. A Participating Entity whose governing body has by order or resolution approved joining the Council but which has not approved the commitment of funding for Council-approved initiatives is an Associate Member of the Council. An Associate Member does not have voting authority on the Council and is not a part of the Board of Governors of the Council. However, Associate Members may attend all CAPEC meetings and would be placed on a mailing list to receive mailings and announcements. A list of Participating Entities that are Associate Members is attached hereto as Exhibit B, which exhibit is incorporated herein for all purposes.

2.4 Change in Membership Status. Each Participating Entity acknowledges and understands that the pooling of knowledge and financial resources is essential to achieving CAPEC goals and objectives in an expeditious and affordable manner. An Associate Member whose governing body approves funding for a Council-approved initiative subsequent to the Participating Entity's execution of this Agreement will become a Voting Member of the Council. A Voting Member whose governing body refuses or is unable to release funding for a Council-approved initiative will become an Associate Member of the Council. If less than all of the contemplated parties execute this Agreement prior to commencement of Council activities, this Agreement will operate as an Interlocal Agreement between the signatories listed in Exhibit A and Exhibit B.

2.5 Nongovernmental Members. Individuals and firms from the private sector such as engineers, geotechnical consultants, contractors, suppliers, and other individuals or groups that are interested in the Council's activities can join as Nongovernmental Members of the Council. A Nongovernmental Member is not a party to this Agreement but may attend all CAPEC meetings and ask to be placed on a mailing list to receive mailings and announcements.

3.0 Goals and Objectives

3.1 The purpose of the Council is to advance the state of the art in pavement design and construction with the goal that governmental entities in the Central Texas area will adopt uniform specifications and construction standards that will improve the quality of pavement, enable more efficient inspection and testing, significantly improve the transportation infrastructure, and advance public safety.

3.2 The Participating Entities and the Associate Members agree to work together to achieve the following goals:

3.2.1 Improving the quality of pavements throughout the Central Texas area, and lowering the life-cycle cost of pavement maintenance at the local level through the use of standardized paving materials and uniform design, construction, maintenance, and management practices. This goal is to be

initially achieved through development of a uniform design and construction specification manual for local governments in the Central Texas area.

3.2.2 Improving information sharing and providing educational opportunities for the CAPEC membership concerning the planning, design, materials, specifications, construction practices, maintenance practices, pavement management, inspection, and testing of pavements. Improving communication among jurisdictions including CAPEC, Capital Area Council of Governments ("CAPCOG"), Texas Department of Transportation ("TxDOT"), Federal Highway Administration ("FHWA"), universities, private industry, and industry associations such as the Asphalt Institute, Texas Asphalt Pavement Association ("TAPA"), and the American Concrete Pavement Association ("ACPA").

3.2.3 Providing and promoting continuing education and awareness of critical pavement-related information within the CAPEC area that is appropriate for all of the necessary levels of decision-making and public awareness.

3.2.4 Ensuring that any new pavement design specifications, standards, materials, and testing procedures developed at the state and federal levels under consideration for use at the local level are feasible and applicable.

3.2.5 Improving the awareness of local, state, and federal engineers and officials concerning the extent of paving work accomplished in the Central Texas area and the financial implications of this work for the citizens we serve.

3.2.6 Promoting pavement management programs for all local governments in the Central Texas area and providing experienced technical assistance to the members in the implementation of individual pavement management and pavement preservation programs.

3.2.7 Working to resolve pavement design, maintenance, and management issues common to all of the members of CAPEC.

4.0 Authority to Enter into Contracts

4.1 Each Participating Entity hereby designates and authorizes Travis County (1) to provide administrative and fiscal oversight of CAPEC, including receiving and disbursing funds contributed by each Participating Entity, and (2) to utilize Travis County policies and procedures to procure services and products on behalf of CAPEC. To accomplish CAPEC goals, each Participating Entity may commit funds to pay for Council-approved initiatives. The amount to be contributed by each Participating Entity for each Council-approved initiative will be determined by the CAPEC Board of Governors and is subject to approval by the governing body of each Participating Entity; each such initiative will be memorialized by a separate instrument from this Interlocal Agreement. Travis County will utilize its procurement policies and procedures to enter into contracts, commission studies, partner with various agencies and universities to conduct studies, and engage in other activities necessary for fulfilling CAPEC goals.

provided CAPEC makes payments to Travis County for any such obligations from its currently available funding. CAPEC must have sufficient funding on deposit with Travis County prior to execution of any contracts.

4.2 Each Participating Entity acknowledges and agrees that no representative of any Participating Entity shall be deemed to have authority to bind the Participating Entity in Contract unless the governing body of that Participating Entity has delegated such authority in writing. Each Participating Entity further acknowledges and agrees that no representative of any Participating Entity shall be deemed to have authority to bind the Council in Contract unless the Board of Governors and the governing body of the Participating Entity have delegated such authority in writing.

5.0 Governance of the Council

5.1 Each Voting Member will each appoint a representative to serve on a Board of Governors of the Council (the "Board"). Each Voting Member may also appoint an alternate representative to represent the Party whenever the designated representative is unable to attend a CAPEC meeting. The governing body of a Voting Member may designate in writing a change in that Voting Member's representative and alternative representative on the Board.

5.2 The Board will:

(1) elect a chairperson, vice-chairperson, secretary, and treasurer from its membership and set forth their respective duties and responsibilities;
(2) set the policy of the Council;
(3) receive reports concerning the activities of the Council;
(4) meet annually on a date selected by its chairperson and at other times as set by the board;
(5) organize the Council to most effectively utilize Council resources in the accomplishment of its objectives;
(6) appoint a committee to develop standard operating procedures for the Council and to submit the procedures to the Board for its approval;
(7) organize and implement Council operations;
(8) establish meeting schedules;
(9) designate points of contact and determine agency responsibility;
(10) elect a Council coordinator to coordinate the day-to-day operation of the Council; and
(11) perform other tasks that it determines are necessary to fulfill the purposes of the Council.

6.0 Dissolution

6.1 The Council can be dissolved by a vote of a simple majority of the Voting Members listed in Exhibit A as of the date of the vote.

6.2 Upon the dissolution of the Council, any assets, including accrued interest, remaining after paying or making provision for the payment of all liabilities and obligations of the Council shall be distributed back to the Participating Entities in proportion to the financial contribution paid by each Participating Entity.

7.0 Records

7.1 Travis County agrees to maintain accurate accounting records of any funds received or disbursed pursuant to this Agreement and, if requested, to allow any Participating Entity access to the records annually for the purpose of performing inspections and audits.

8.0 Legal Responsibilities

8.1 If any representative assigned to the Council is cited as a defendant in any civil law suit arising out of his or her official acts as a representative assigned to the Council, the representative will have the same benefits from the Participating Entity that such representative would be entitled to receive if such civil action had arisen out of an official act within the scope of his or her duties as an employee or officer of that Participating Entity.

8.2 It is expressly understood and agreed that by executing this Agreement, no Party waives, nor shall be deemed to waive, any immunity or defense otherwise available to it against any claims arising in the exercise of governmental powers and functions.

9.0 Termination

9.1 Any party may, upon written notice to all other parties, withdraw from this Agreement at any time.

9.2 A party that withdraws from this Agreement pursuant to Section 9.1 may submit a request in writing to Travis County for the return of any unobligated funds the party has contributed to CAPEC plus any accrued interest on such unobligated funds. For the purpose of this Agreement, funds are unobligated if (1) neither CAPEC nor the withdrawing party has executed a separate contract for the expenditure of those funds, and (2) neither CAPEC nor Travis County has obligated nor otherwise encumbered the funds.

10.0 Payments

10.1 Travis County is authorized by the Board of Governors and each Participating Entity to provide oversight of CAPEC funds. Upon receiving authorization from the CAPEC Board of Governors Travis County shall pay for the performance of governmental functions or services and shall make payments therefor from current CAPEC revenues. Travis County shall act as an escrow agent for the management of the CAPEC funds and shall deposit the CAPEC funds into an interest bearing account. Travis County shall invest the funds in accordance with the Public Funds Investment Act, Chapter 2256 of the Texas Government Code, and other applicable laws, or bond

covenants. The interest which accrues on the escrowed funds shall be credited to the CAPEC account and may be used to pay any of the obligations of CAPEC hereunder. Any funds remaining in the CAPEC account upon dissolution of CAPEC shall be returned in accordance with Section 6.2.

11.0 Notice

11.1 Any notice given hereunder by any Party to the other Parties shall be in writing and may be effected by personal delivery in writing, by registered or certified mail, return receipt requested, when mailed to the proper party, in care of the official signing this Agreement or by fax transmission as agreed to by the Parties and as evidenced by a confirming return fax transmission.

12.0 Legal Construction

12.1 If any one or more of the provisions of this Agreement is held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability will not affect any other provision and the Agreement will be construed without the invalid, illegal, or unenforceable provision.

12.2 Whenever the context of this Agreement requires, the masculine, feminine or neuter gender and the singular of plural number shall each be deemed to include the others. Any portion of this Agreement held by a court of competent jurisdiction to be invalid illegal, or ineffective shall not impair, invalidate, or nullify the remainder of this Agreement, but the effect thereof shall be confined to the clause, sentence, provision, paragraph, or article so held to be invalid, illegal, or ineffective.

13.0 Entire Agreement

13.1 This is the complete and entire Agreement between the Parties with respect to the matters herein and supersedes all prior negotiations, agreements, representations and understandings, if any. Except as provided below relating to the addition or withdrawal of members to the Council, this Agreement may not be modified, discharged, or changed in any respect whatsoever except by a further agreement in writing duly executed by the Parties hereto. No official, representative, agent, or employee of any Participating Entity has any authority to modify this Agreement, except pursuant to such express written authorization as may be granted by the governing body of the Participating Entity.

14.0 Additional Agreements

14.1 The Parties agree to execute such other and further instruments and documents as are or may become necessary or convenient to carry out the purposes of this Agreement.

15.0 Applicable Law

15.1 This Agreement shall be construed under the laws of the State of Texas. Any suits relating to this Agreement will be filed in a district court of Travis County, Texas.

16.0 No Third Party Rights

16.1 Nothing in this Agreement, express or implied, is intended to confer upon any person, other than the parties hereto, any benefits, rights or remedies under or by reason of this Agreement.

17.0 Multiple Counterparts

17.1 This Agreement may be executed simultaneously in one or more counterparts, each of which shall be deemed an original and all of which together constitute one and the same instrument. In like manner, from and after the time it executes a consent or other document authorized or required by the terms of the Agreement, such consent or other document shall be binding upon such party.

17.2 This Agreement is entered into by the duly authorized officials of each respective governmental entity.

18.0 Amendment/Modification of Exhibit A or Exhibit B

18.1 The Participating Entities acknowledge and agree that Exhibit A and Exhibit B may be amended to reflect the participation of additional entities or the nonparticipation of certain entities. The Participating Entities hereby agree to future amendments of Exhibit A and Exhibit B and authorize the Council to enter into such amendments of Exhibit A and Exhibit B on their behalf without the necessity of the Entities having to sign the future amendments. The Council agrees to notify all Participating Entities of any amendments to Exhibit A or Exhibit B.

19.0. Force Majeure

19.1 In the event that the performance by a Participating Entity of any of its obligations or undertakings hereunder shall be interrupted or delayed by any occurrence not occasioned by its own conduct, whether such occurrence be an act of God or the result of war, riot, civil commotion, sovereign conduct, or the act or condition of any persons not a party or in privity thereof, then it shall be excused from such performance for such period of time as is reasonably necessary after such occurrence to remedy the effects thereof.

20.0. Breach

20.1 In the event that any Participating Entity breaches any of its obligations under this Agreement, the non-breaching part(ies) shall be entitled to pursue any and all rights and remedies allowed by law.

21.0 Mediation

21.1 When mediation is acceptable to the parties in resolving a dispute arising under this Agreement, the parties agree to use a mutually agreed upon mediator, or a person appointed by a court of competent jurisdiction, for mediation as described in Section 154.023 of the Texas Civil Practice and Remedies Code. Unless the disputing parties are satisfied with the result of the mediation, the mediation will not constitute a final and binding resolution of the dispute. All communications within the scope of the mediation shall remain confidential as described in Section 154.023 of the Texas Civil Practice and Remedies Code unless both parties agree, in writing, to waive the confidentiality. Notwithstanding the foregoing, the parties intend to fully comply with the Texas Open Meetings Act and the Texas Public Information Act whenever applicable. The term "confidential" as used in this Agreement has the same meanings as defined and construed under the Texas Public Information Act and the Texas Open Meetings Act.

22.0 Previous Agreements are Superseded

22.1 This Agreement supersedes any previous interlocal agreements regarding CAPEC.

Resolved, Ordered, and Executed as of the date set forth below.

Name of Participating Entity: Travis County

Address: _____

Name of Authorized Signatory: Samuel T. Biscoe

Title of Authorized Signatory: Travis County Judge

Signature: Samuel T. Biscoe

Date signed: 3-10-10

EXHIBIT A: PARTICIPATING ENTITIES WHICH ARE VOTING MEMBERS

Name of Participating Entity	TRAVIS COUNTY
Address	P.O. BOX 1748 AUSTIN TEXAS 78767
Name of Authorized Signatory	JOSEPH P. GIESELMAN
Title of Authorized Signatory	EXECUTIVE MANAGER
Signature	
Date signed	3/17/10

Name of Participating Entity	City of Austin
Address	505 Barton Springs Rd, Ste 1300 Austin, TX 78704
Name of Authorized Signatory	Robert Hinojosa
Title of Authorized Signatory	Acting Director Public Works Dept.
Signature	
Date signed	3.17.10

Name of Participating Entity	CITY OF AUSTIN
Address	301 W. 2ND ST AUSTIN, TX 78701
Name of Authorized Signatory	HUGHED LARKINS
Title of Authorized Signatory	~~ACTING ASSISTANT CITY MANAGER~~ / PUBLIC WORKS DIRECTOR
Signature	
Date signed	4/5/10

EXHIBIT A: **PARTICIPATING ENTITIES WHICH ARE VOTING MEMBERS**

Name of Participating Entity	Williamson County
Address	710 Main Street, Suite 101
	Georgetown, Texas 78626
Name of Authorized Signatory	Dan A. Gattis
Title of Authorized Signatory	Williamson County Judge
Signature	
Date Signed	

Name of Participating Entity	Williamson County
Address	710 Main Street, Suite 101
	Georgetown, Texas 78626
Name of Authorized Signatory	Joe M. England, P.E.
Title of Authorized Signatory	Williamson County Engineer
Signature	Joe M England
Date Signed	9/5/12

Commissioners Court - Regular Session **39.**

Meeting Date: 09/11/2012

CR 108 Supplemental Agreement No. 1 to the Standard Utility Agreement with Seminole Pipeline Company

Submitted By: Tiffany Mcconnell, Road Bond

Department: Road Bond

Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss and take appropriate action regarding Supplemental Agreement No. 1 to the Standard Utility Agreement with Seminole Pipeline Company for utility relocation on County Road 108 and reimbursement of the relocations.

Background

Seminole Pipeline Company has existing facilities located in an existing 30 LF wide permanent easement and right-of-way, which are in conflict with the proposed construction. The Standard Utility Agreement was executed on February 6, 2012 for Seminole to relocate their facilities within their easement and right-of-way to accommodate the proposed improvements. This relocation is 100% reimbursable. The Supplemental Agreement documents the increase due to the actual cost of the adjustments exceeding the estimate costs by $1,287.65, for a final amount of $232,929.44. The County will reimburse $232,929.44 for the relocation of 70 feet of encased gas line. The cost of relocation includes construction, engineering, temporary construction easement and inspection costs.

Attachments

CR 108 Seminole Supplemental Agreement

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Wendy Coco	09/06/2012 10:37 AM

Form Started By: Tiffany Mcconnell Started On: 09/06/2012 08:26 AM

Final Approval Date: 09/06/2012

STANDARD UTILITIY AGREEMENT
SUPPLEMENTAL AGREEMENT No. 1 TO CR 108

This Supplemental Agreement is made pursuant to the terms and conditions of the Agreed entered into by and between Williamson County, Texas, a political subdivision of the State of Texas, (***the "County"***) and _Seminole Pipeline Company, LLC. (***the "Utility"***) and shall be effective upon the date of acceptance and execution by and on behalf of the **County**.

Whereas, the **County** and **Utility** executed a Standard Utility Agreement on _February 6, 2012 concerning the adjustment, relocation, or removal of certain of **Utility's** facilities;

Whereas, said Standard Utility Agreement limits the required scope of work and/or the amount of eligible reimbursement;

Whereas, due to the newly discovered information by the **Utility** deemed sufficient by the **County**, the **County** and **Utility** agree that supplementation to the Standard Utility Agreement is necessary; and

Whereas, the statement of work contained in the Standard Utility Agreement shall be supplemented to include: _Extra work required due to rocker layer encountered during excavation, which is more specifically shown in **Utility's** plans, specifications, estimated costs and schedule which are attached to this supplemental agreement as Attachment "A".

Now, Therefore, Be It Agreed:

The statement of work contained in the Standard Utility Agreement is supplemented to include the additional adjustment, relocation or removal found in Attachment "A".

The estimated cost of the adjustment, relocation or removal is **increased** by **$1,287.65** to a total of _**$232,929.44**_**.** The parties agree that the approval of estimated costs in no way indicates the eligibility of said costs for reimbursement.

All conditions and agreements contained in the Standard Utility Agreement except those specifically included in this document remain in effect.

Form Wilco-U-COA
Rev. 7/20/11

STANDARD UTILITIY AGREEMENT
SUPPLEMENTAL AGREEMENT No1 TO CR 108
(con't.)

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

IN WITNESS WHEREOF, the parties hereto have affixed their signatures.

UTILITY	**WILLIAMSON COUNTY**
Utility: Seminole Pipeline Company, LLC *Name of Utility*	By: _____ *Authorized Signature*
By: Michael D. Brown *Authorized Signature*	Dan A. Gattis *Print or Type Name*
Title: Land Manager	Title: Williamson County Judge
Date: 8.7.12	Date: _____

ATTACHMENT "A"

Plans and Estimates:

PROJECT COST REPORT

AFE No.:	**P02208**	Date:	01/25/12	08/07/12
PROJECT:	CR108 Rd Relocation- Extend 18" Casing on 14" Line No.1	By:	Jonathan Reyes	Jonathan Reyes
Location:	Williamson County, TX			
Economics:	100% Reimbursable by Williamson County, TX			

Acct Code	Description		Estimated Budget	Actual Spent
953	ROW Acquisition Services		$ -	$ 3,192.34
951	Land & P/L ROW		$ 3,000.00	
964	Permits, Legal, & Prof. Services		$ 2,000.00	
	A. Sub-total Land		**$ 5,000.00**	**$ 3,192.34**
918	Pumps & Drivers			
919	Storage Vessels			
921	Fire & Safety Equipment			
929	Special Equipment & PC Hardware			
930	Electrical			
931	Foundations			
932	Instrumentation and PC Software			
934	Protective Coatings		$ 1,784.47	
935	Piping			
936	Structural			
942	Earthwork & Site Grading			
945	Roads, Driveways, & Railspurs			
	B. Sub-total Account Material		**$ 1,784.47**	**$ -**
904	Contract Project Management		$ 8,000.00	$ 6,188.80
905	Mustang Engg - Design & Detail Dwg 14368-9904		$ 16,820.00	
907	Site Inspection Services		$ 11,900.00	$ 30,943.56
908	Enterprise Engineering & Insp., Procurement		$ 4,400.00	$ 623.22
963	Capitalized Interest			
965	Environmental Mitigation			
982	General Field Expense			
983	Operations & Maint Dept. Assistance - NO Charges		$ 4,450.00	
985	Home Office and Travel		$ 1,000.00	$ 214.16
987	General Contracts		$ 121,800.00	$ 161,385.26
	C. Sub-total ALL Labor & Contracts		**$ 168,370.00**	**$ 199,355.00**
	TOTAL DIRECTS (A+B+C)		**$ 175,154.47**	**$ 202,547.34**
988	Contingency	15%	$ 26,273.17	$ -
989	Construction G&A Overhead	15%	$ 30,214.15	$ 30,382.10
	PROJECT TOTAL		**$ 231,641.79**	**$ 232,929.44**
	NOT-TO EXCEED ESTIMATE		**$ 231,641.79**	**$ (1,287.65)**

Final Billing to Williamson County = $232,929.44

Commissioners Court - Regular Session **40.**

Meeting Date: 09/11/2012

Change Order No 1 University Blvd Pct 3

Submitted For: Joe England **Submitted By:** Joe England, Unified Road System

Department: Unified Road System

Agenda Category: Regular Agenda Items

Information

Agenda Item

Consider approving Change Order No. 1 in the amount of $-113,344.25 for University Blvd. in Precinct Three.

Background

This change order compensates the Contractor for work associated with redesigned construction methods for pavement repairs.

Attachments

University Blvd CO 1

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Wendy Coco	09/06/2012 11:53 AM

Form Started By: Joe England Started On: 09/06/2012 11:20 AM

Final Approval Date: 09/06/2012

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 1

1. CONTRACTOR: **J. D. Ramming Paving Co., LLC**

2. Change Order Work Limits: Sta. **0+00** to Sta. **79+00**

3. Type of Change(on federal-aid non-exempt projects): **Minor** (Major/Minor)

4. Reasons: **2E, 3I, & 3L** (3 Max. - In order of importance - Primary first)

Project:	***12IFB00008***
Roadway:	***University Blvd.***
Purchase Order Number:	

5. Describe the work being revised:

See attached letter.

6. Work to be performed in accordance with Items: **See attached letter.**
7. New or revised plan sheet(s) are attached and numbered: **#3 - #11 & #44, see attached letter.**
8. New Special Provisions to the contract are attached: ☑ Yes ☐ No
9. New Special Provisions to Bid Items #2 & #11, Tech Spec No. 340, Special Spec. 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 CONTRACTOR Date **9/6/2012**

By _____

Typed/Printed Name **Jim Ramming**

Typed/Printed Title **Secretary**

The following information must be provided

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

Amount added by this change order: **($113,344.25)**

RECOMMENDED FOR EXECUTION:

_____
Design Engineer Date

_____
Program Manager Date

Design Engineer's Seal:



_____
County Commissioner Precinct 1 Date
☐ APPROVED ☐ REQUEST APPROVAL

_____
County Commissioner Precinct 2 Date
☐ APPROVED ☐ REQUEST APPROVAL

_____
County Commissioner Precinct 3 Date
☐ APPROVED ☐ REQUEST APPROVAL

_____
County Commissioner Precinct 4 Date
☐ APPROVED ☐ REQUEST APPROVAL

_____
☐ County Judge Date
APPROVED

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: ***1*** ***Project #*** ***12IFB00008***

TABLE A: Force Account Work and Materials Placed into Stock

	LABOR	HOURLY RATE			HOURLY RATE

TABLE B: Contract Items

				ORIGINAL + PREVIOUSLY REVISED		ADD or (DEDUCT)	NEW			
ITEM	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	ITEM COST	QUANTITY	QUANTITY	UNIT PRICE	ITEM COST	OVERRUN/ UNDERRUN
2	FLEXIBLE PAVEMENT STRUCTURE REPAIR (12")	SY	$50.00	7,966.00	$398,300.00	(6,684.00)	1,282.00	$108.90	$139,609.80	($258,690.20)
** 10	REMOVING STAB BASE AND ASPH (4")	SY	N/A	N/A	N/A	N/A	8,125.00	$3.15	$25,593.75	$25,593.75
** 11	D-GR HMA (METH) TY-B PG64-16	TON	N/A	N/A	N/A	N/A	1,788.00	$63.00	$112,644.00	$112,644.00
** 12	D-GR HMA (METH) TY-C OR D PG64-22 (LVL-UP)	TON	N/A	N/A	N/A	N/A	44.40	$63.00	$2,797.20	$2,797.20
ALT-4	PLAN & TEXT ASPH CONC PAV (0" TO 2")	SY	$2.00	12,591.00	$25,182.00	718.00	13,309.00	$2.00	$26,618.00	$1,436.00
** ALT-22	WK ZN PAV MRK SHT TERM (TAB) TY-W	EA	N/A	N/A	N/A	N/A	1,212.00	$1.00	$1,212.00	$1,212.00
** ALT-23	WK ZN PAV MRK SHT TERM (TAB) TY-Y-2	EA	N/A	N/A	N/A	N/A	1,663.00	$1.00	$1,663.00	$1,663.00
TOTALS					$423,482.00				$310,137.75	($113,344.25)

** - NEW BID ITEMS INCLUDED WITHIN C.O. #1.

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: *1* ***Project #*** *12IFB00008*

TABLE B: Contract Items (*Continued*)

				ORIGINAL + PREVIOUSLY REVISED		ADD or (DEDUCT)	NEW		
ITEM	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	ITEM COST	QUANTITY	QUANTITY	ITEM COST	OVERRUN/ UNDERRUN

Williamson County

University Blvd. Improvements
Williamson County Project No. 12IFB00008

Change Order No. 1

Reason for Change

This Change Order compensates the Contractor for work associated with redesigned construction methods for pavement repairs. The original pavement repair design consisted of removing and replacing 12" of HMAC and base material with 12" of Type "A" or "B" HMAC. During initial construction, it was discovered that the overlaying subgrade was weaker than anticipated and required strengthening. The method selected by the Project Engineer consists of additional excavation (an additional 12") that will be filled with a compacted 3" - 5" stone riprap. The original 12" repair material (HMAC) will then be applied to complete the repair. The Project Engineer has determined that the areas to receive these enhanced repairs have resulted in a reduction of the original Bid Item #2 quantity – from 7,966 SY to a proposed 1,282 SY. Because of the additional work required to complete this revised Bid Item, the unit cost has increased from $50.00/SY to $108.90/SY.

The Project Engineer has re-evaluated the remaining areas of the Project and has determined that different construction methods are applicable to those distressed areas. Due to this re-evaluation, the Project Engineer has added three (3) methods for implementation as follows: 1) remove and replace 4" of existing HMAC surface course, 2) apply a level-up surface course (average 2" thickness), and 3) perform profile milling with depths of 0" – 2".

The first method requires two new Bid Items – Bid Item #10, Tech Spec - 0105-2074, REMOVING STAB BASE AND ASPH (4"), and Bid Item #11, Tech Spec – 0340-2010, D-GR HMA (METH) TY-B PG 64-16. The bid quantity, unit measure, and unit cost for these additional items of work have been in the table below. The second method also requires a new Bid Item – Bid Item #12, Tech Spec – 0340-2245, D-GR HMA (METH) TY-C or D PG 64-22 (LVL-UP). The bid quantity, unit measure, and unit cost for this item of work have been included in table below as well. The third method has resulted in a bid quantity adjustment for Bid Item – ALT-4, from the original quantity of 12,591SY to 13,309 SY.

The Project Engineer has determined that the original plans and specifications should have contained a provision for temporary work zone striping. To provide for this item of work, two new Bid Items are included within this Change Order – Bid Item ALT-22, Tech Spec - 0662-2113, WK ZN PAV MRK SHT TERM (TAB) TY-W, and Bid Item ALT-23, Tech Spec – 0662-2115, WK ZN PAV MRK SHT TERM (TAB) TY-Y-2. The bid quantity, unit measure, and unit cost to provide for this temporary striping have been included in the table below.

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

Bid Item	Tech Spec	Description Qty	Bid Quantity	Unit Measure	Unit Cost	Amount Bid
10	0150-2074	REMOVING STAB BASE AND ASPH (4")	8,125	SY	3.15	$25,593.75
11	0340-2010	D-GR HMA (METH) TY-B PG64-16	1,788	TON	63.00	$112,644.00
12	0340-2245	D-GR HMA (METH) TY-C OR D PG64-22 (LVL-UP)	44.4	TON	63.00	$2,797.20
ALT-22	0662-2113	WK ZN MRK SHT TERM (TAB) TY-W	1,212	EA	1.00	$1,212.00
ALT-23	0662-2115	WK ZN MRK SHT TERM (TAB) TY-Y-2	1,663	EA	1.00	$1,663.00

This Change Order also includes a Special Provision to the Standard Specification Item - 340 (Tech Spec), that allows the Contractor to provide RAP within the Type "A" or "B" HMA and "level-up" use for the Type "C" or "D" HMA.

This Change Order results in a net decrease of $113,344.25 to the Contract amount, for an adjusted total Contract amount of $927,242.20. The original Contract amount, including the Alternate Bid Items, was $1,040,586.45. No additional days will be added to or deducted from the Contract as a result of this Change Order.

Respectfully,

Joe M. England, P.E.
Williamson County Engineer

Commissioners Court - Regular Session **41.**

Meeting Date: 09/11/2012

12IFB00025 King of Kings Crossing Change Order No 1

Submitted By: Tiffany Mcconnell, Road Bond

Department: Road Bond

Agenda Category: Regular Agenda Items

Information

Agenda Item

Consider approving Change Order No. 1 in the amount of $5,874.54 for King of Kings Crossing, a Road Bond Project in Precinct One.

Background

This Change Order adds a new Contract item to provide for payment for additional work by the Contractor to install a PVC sleeve under the roadway to carry a new irrigation line and new waterline servicing the HEB Carwash. An item is also added to provide payment to the Contractor to rework and correct the subgrade after an unidentified and unadjusted Brushy Creek MUD waterline broke inside the roadway pavement limits.

Attachments

King of Kings CO 1

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Wendy Coco	09/06/2012 10:37 AM

Form Started By: Tiffany Mcconnell Started On: 09/06/2012 08:53 AM

Final Approval Date: 09/06/2012

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 1

1. CONTRACTOR: **Smith Contracting Co., Inc.**

2. Change Order Work Limits: Sta. **1+75** to Sta. **2+15**

3. Type of Change(on federal-aid non-exempt projects): **Minor** (Major/Minor)

4. Reasons: **2G** (3 Max. - In order of importance - Primary first)

Project: ***12IFB00025***

Roadway: ***King of Kings***

Purchase Order Number:

5. Describe the work being revised:

2G: Differing Site Conditions (unforeseeable). Unadjusted utility (unforeseeable). This Change Order adds a new Contract item to provide for payment for additional work by the Contractor to install a PVC sleeve under the roadway to carry a new irrigation line and new waterline servicing the HEB Carwash. An item is also added to provide payment to the Contractor to rework and correct the subgrade after an unidentified and unadjusted Brushy Creek MUD waterline broke inside the roadway pavement limits.

6. Work to be performed in accordance with Items: **See Attached**

7. New or revised plan sheet(s) are attached and numbered: **N/A**

8. New Special Provisions to the contract are attached: ☐ Yes ☑ No

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

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

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 CONTRACTOR Date

By

Typed/Printed Name

Typed/Printed Title

The following information must be provided

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

Amount added by this change order: **$5,874.54**

RECOMMENDED FOR EXECUTION:

Project Manager Date

N/A

Design Engineer Date

Program Manager Date

Design Engineer's Seal:

N/A

County Commissioner Precinct 1 Date

☐ APPROVED ☐ REQUEST APPROVAL

County Commissioner Precinct 2 Date

☐ APPROVED ☐ REQUEST APPROVAL

County Commissioner Precinct 3 Date

☐ APPROVED ☐ REQUEST APPROVAL

County Commissioner Precinct 4 Date

☐ APPROVED ☐ REQUEST APPROVAL

☐ County Judge Date

APPROVED

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 1 ***Project # 12IFB00025***

TABLE A: Force Account Work and Materials Placed into Stock

	LABOR	HOURLY RATE			HOURLY RATE

TABLE B: Contract Items

				ORIGINAL + PREVIOUSLY REVISED		ADD or (DEDUCT)	NEW		
ITEM	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	ITEM COST	QUANTITY	QUANTITY	ITEM COST	OVERRUN/ UNDERRUN
999-0001	INSTL PVC SLEEVE & CARWASH WATERLINE	LS	$3,968.34	0.00	$0.00	1.00	1.00	$3,968.34	$3,968.34
999-0002	ADDITIONAL WORK TO CORRECT SUBGRADE	LS	$1,906.20	0.00	$0.00	1.00	1.00	$1,906.20	$1,906.20
TOTALS					$0.00			$5,874.54	$5,874.54

CHANGE ORDER REASON(S) CODE CHART

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

Williamson County Road Bond Program

King of Kings Crossing
Williamson County Project No. 12IFB00025

Change Order No. 1

Reason for Change

This Change Order adds a new Contract item to provide payment for additional work by the Contractor to install a PVC Sleeve to carry a new irrigation line and a new waterline to the carwash for HEB. The carwash waterline is tied into the irrigation system and the existing lines are too shallow. To protect the roadway pavement section and to provide for future maintenance of the waterlines, the lines were lowered and placed in a sleeve crossing underneath King of Kings. An item is also added to provide payment to the Contractor to rework and correct the subgrade after an unidentified and unadjusted Brushy Creek MUD waterline broke inside the roadway pavement limits.

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

ITEM	DESCRIPTION	QTY	UNIT
999-0001	INSTL PVC SLEEVE & LOWER CARWASH WATERLINE	1.00	LS
999-0002	ADDITIONAL WORK TO CORRECT SUBGRADE	1.00	LS

This Change Order results in a net increase of $5,874.54 to the Contract amount, for an adjusted Contract amount of $105,327.69. The original Contract amount was $99,453.15. As a result of this and all Change Orders to date, $5,874.54 has been added to the Contract resulting in a 1.4% 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.

HNTB Corporation

James Klotz, P.E.

Commissioners Court - Regular Session **42.**

Meeting Date: 09/11/2012

10WC821 Second Street Roadway Improvements Change Order No 6

Submitted By: Tiffany Mcconnell, Road Bond

Department: Road Bond

Agenda Category: Regular Agenda Items

Information

Agenda Item

Consider approving Change Order No. 6 in the amount of $99,966.85 for Second Street Roadway Improvements, a Road Bond Project in Precinct Four.

Background

The City of Taylor has requested the Contractor to install additional waterlines and fittings, install additional wastewater lines and materials, and core manholes for additional wastewater services not included in the plans. This additional utility work will be added to the portion of the Contract reimbursed by the City.

Attachments

Second Street CO 6

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Wendy Coco	09/06/2012 10:37 AM

Form Started By: Tiffany Mcconnell Started On: 09/06/2012 08:31 AM

Final Approval Date: 09/06/2012

RECEIVED
AUG 27 2012
BY: PST

Received
JUL 25 2012
HNTB Corporation
Round Rock

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 6

1. CONTRACTOR: **FTWoods Construction**

2. Change Order Work Limits: Sta. **168+33** to Sta. **243+64**

3. Type of Change(on federal-aid non-exempt projects): **Minor** (Major/Minor)

4. Reasons: **4B** (3 Max. - In order of importance - Primary first)

Project:	***10WC821***
Roadway:	***2nd Street Taylor, Tx***
Purchase Order Number:	

5. Describe the work being revised:

4B: Third Party Accommodation. Third party requested work. The City of Taylor has requested additional quantities of existing utility items and new items be added to the contract. Items include: waterlines and fittings, wastewater lines and materials, and coring manholes for additional wastewater services not included in the plans.

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

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

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 CONTRACTOR Date 7/25/12

By

Typed/Printed Name MIKE CHANEY

Typed/Printed Title PROJ. MGR.

The following information must be provided

Time Ext. #: 4 Days added on this CO: 69

Amount added by this change order: **$99,966.85**

RECOMMENDED FOR EXECUTION:

P.E. 7/26/12
Project Manager Date

8/27/2012
Program Manager Date

Design Engineer's Seal:

N/A

County Commissioner Precinct 1 Date
☐ APPROVED ☐ REQUEST APPROVAL

County Commissioner Precinct 2 Date
☐ APPROVED ☐ REQUEST APPROVAL

County Commissioner Precinct 3 Date
☐ APPROVED ☐ REQUEST APPROVAL

County Commissioner Precinct 4 Date
☐ APPROVED ☐ REQUEST APPROVAL

8/23/12
☐ City Manager, City of Taylor Date
APPROVED

☐ County Judge Date
APPROVED

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 6 *Project # 10WC821*

TABLE A: Force Account Work and Materials Placed into Stock

	LABOR	HOURLY			HOURLY RATE

TABLE B: Contract Items

				ORIGINAL + PREVIOUSLY REVISED		ADD or (DEDUCT)	NEW		
ITEM	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	ITEM COST	QUANTITY	QUANTITY	ITEM COST	OVERRUN/ UNDERRUN
COA 505S B-7	PE WATER SERV. CASING PIPE(4" ASTM 1785, SCHED 40 PVC)	LF	$18.25	1,650.00	$30,112.50	385.00	2,035.00	$37,138.75	$7,026.25
COA 506 M4	4 FT DIAMETER MANHOLE (PRECAST BASE)	EA	$2,750.00	28.00	$77,000.00	2.00	30.00	$82,500.00	$5,500.00
COA 506 EDM5	EXTRA DEPTH 5' MANHOLE	VF	$340.00	18.00	$6,120.00	2.00	20.00	$6,800.00	$680.00
COA 509S-1	TRENCH EXCAVATION SAFETY PROTECTIVE SYSTEMS	LF	$1.05	24,495.00	$25,719.75	2,557.00	27,052.00	$28,404.60	$2,684.85
COA 510 AW-1	POLYETHYLENE PIPE ASTM D2737, SDR-9 (1" D)	LF	$16.25	2,073.00	$33,686.25	381.00	2,454.00	$39,877.50	$6,191.25
COA 510 AW-2	POLYETHYLENE PIPE ASTM D2737, SDR-9 (2" D)	LF	$17.00	919.00	$15,623.00	483.00	1,402.00	$23,834.00	$8,211.00
COA 510 AW-6A	DUCTILE IRON PIPE, CLASS 350 (6" D)	LF	$34.50	502.00	$17,319.00	190.00	692.00	$23,874.00	$6,555.00
COA 510 AW-8	C-900, SDR-14 PVC PIPE (8" D) INCLUDING TRACER WIRE	LF	$28.50	10,711.00	$305,263.50	231.00	10,942.00	$311,847.00	$6,583.50
COA 510 AW-12	C-900, SDR-14 PVC PIPE (12" D) INCLUDING TRACER WIRE	LF	$41.50	2,658.00	$110,307.00	(173.00)	2,485.00	$103,127.50	($7,179.50)
COA 510 BW-1	CONNECT TO EXISTING WATER SERVICE, INCLUDING TAPPING SADDL	EA	$1,575.00	38.00	$59,850.00	5.00	43.00	$67,725.00	$7,875.00
COA 510 BW-2	INSTALL WATER SERVICE, INCLUDING TAPPING SADDLE, METER BOX, AND CORPORATION STOP	EA	$905.00	48.00	$43,440.00	(2.00)	46.00	$41,630.00	($1,810.00)
COA 510 IW 24"X12"	PRESSURE TAP (24"X12") INCLUDING TAPPING SLEEVE & 12" GATE VALVE, COMPLETE IN PLACE	EA	$13,050.00	1.00	$13,050.00	(1.00)	0.00	$0.00	($13,050.00)
COA 510 JW 8"X	WET CONNECTIONS (8") INCLUDING CUT & PLUG	EA	$1,075.00	5.00	$5,375.00	3.00	8.00	$8,600.00	$3,225.00
COA 510 KW-6	C110 OR C153 DUCTILE IRON FITTINGS (6")	EA	$118.00	18.00	$2,124.00	31.00	49.00	$5,782.00	$3,658.00
COA 510 KW-8	C110 OR C153 DUCTILE IRON FITTINGS (8")	EA	$142.00	203.00	$28,826.00	11.00	214.00	$30,388.00	$1,562.00
COA 510 KW-12	C110 OR C153 DUCTILE IRON FITTINGS (12")	EA	$293.00	34.00	$9,962.00	6.00	40.00	$11,720.00	$1,758.00
COA 510 AWW-4	SANITARY SEWER PIPE (4" ASTM D3034, SDR-26 PVC)	LF	$24.50	12.00	$294.00	31.00	43.00	$1,053.50	$759.50
COA 510 A6WW	SANITARY SEWER PIPE (6" ASTM D3034,SDR-26 PVC)	LF	$29.50	916.00	$27,022.00	145.00	1,061.00	$31,299.50	$4,277.50
COA 510 A8WW	SANITARY SEWER PIPE (8" ASTM D3034,SDR-26 PVC)	LF	$34.00	1,919.00	$65,246.00	210.00	2,129.00	$72,386.00	$7,140.00
COA 510 A18WW	SANITARY SEWER PIPE (18" AST F679, PS-115 PVC)	LF	$58.25	1,302.00	$75,841.50	146.00	1,448.00	$84,346.00	$8,504.50
	TOTALS				$952,181.50			$1,012,333.35	$60,151.85

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 6 *Project #* 10WC821

TABLE B: Contract Items (*Continued*)

				ORIGINAL + PREVIOUSLY REVISED		ADD or (DEDUCT)	NEW		
ITEM	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	ITEM COST	QUANTITY	QUANTITY	ITEM COST	OVERRUN/ UNDERRUN
COA 510 BWW-S	CONNECT TO EXISTING WW SERVICE	EA	$1,050.00	33.00	$34,650.00	19.00	52.00	$54,600.00	$19,950.00
COA 510 BWW-L	CONNECT TO EXISTING WW LINE	EA	$1,610.00	2.00	$3,220.00	17.00	19.00	$30,590.00	$27,370.00
COA 510 JW 6"X	WET CONNECTIONS (6") INCLUDING CUT&PLUG	EA	$880.00	26.00	$22,880.00	(14.00)	12.00	$10,560.00	($12,320.00)
COA 510 JW 12"X	WET CONNECTIONS (12") INCLUDING CUT&PLUG	EA	$1,705.00	5.00	$8,525.00	(2.00)	3.00	$5,115.00	($3,410.00)
COA 511S A-6	RESILIENT WEDGE GATE VALVE (6")	EA	$875.00	43.00	$37,625.00	3.00	46.00	$40,250.00	$2,625.00
COA 511S A-8	RESILIENT WEDGE GATE VALVE (8")	EA	$1,240.00	31.00	$38,440.00	4.00	35.00	$43,400.00	$4,960.00
COA 511S A-8I	8" INSTA-VALVE INSTALLATION	EA	$4,895.00	1.00	$4,895.00	(1.00)	0.00	$0.00	($4,895.00)
COA 511S A-12	RESILIENT WEDGE GATE VALVE (12")	EA	$2,020.00	5.00	$10,100.00	(1.00)	4.00	$8,080.00	($2,020.00)
COA 511S A-12I	12" INSTA-VALVE INSTALLATION	EA	$8,745.00	1.00	$8,745.00	(1.00)	0.00	$0.00	($8,745.00)
COA 511S B	FIRE HYDRANT, INCLUDING FITTING COMP IN PLACE	EA	$2,200.00	42.00	$92,400.00	(2.00)	40.00	$88,000.00	($4,400.00)
502-2001-T	BARRICADES, SIGNS AND TRAFFFIC HANDLING	MO	$5,650.00	1.00	$5,650.00	3.00	4.00	$22,600.00	$16,950.00
9999-005	SURVEY & VERIFICATION	HR	$115.00	0.00	$0.00	6.00	6.00	$690.00	$690.00
9999-006	SUPERINTENDENCE & PM	HR	$65.00	0.00	$0.00	4.00	4.00	$260.00	$260.00
9999-007	6"-8" WASTEWATER MANHOLE CORES	EA	$700.00	0.00	$0.00	4.00	4.00	$2,800.00	$2,800.00

CHANGE ORDER REASON(S) CODE CHART

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

Williamson County Road Bond Program

2nd Street Improvements
Williamson County Project No. 10WC821

Change Order No. 6

Reason for Change

The City of Taylor has requested new items and additions to existing items be added to their portion of the Contract. The City has requested these changes for the following reasons: adding water services to existing properties that were missed on the original set of plans, adding various sizes of ductile iron fittings and gate valves for field changes made by the City, adding sanitary sewer materials such as pipe and manholes for services to properties that were missed on the original set of plans, and adding wastewater manhole cores to tie-in wastewater services.

Following is a summary of the new items required for this change order.

ITEM	DESCRIPTION	QTY	UNIT
9999-005	SURVEY & VERIFICATION	6.00	HR
9999-006	SUPERINTENDENCE&PM	4.00	HR
9999-007	6"-8" WASTEWATER MANHOLE CORES	4.00	EA

This Change Order results in a net increase of $99,966.85 to the Contract amount, for an adjusted Contract total of $9,201,804.17. The original Contract amount was $8,973,072.80. As a result of this and all Change Orders to-date, $9,201,804.17 has been added to the Contract, resulting in a 2.5% net increase in the Contract cost. Sixty-nine (69) additional days will be added to the Contract as a result of this Change Order.

HNTB Corporation

James Klotz, P.E.

Commissioners Court - Regular Session **43.**

Meeting Date: 09/11/2012

Resolution for Condemnation

Submitted By: Charlie Crossfield, Road Bond

Department: Road Bond

Agenda Category: Regular Agenda Items

Information

Agenda Item

Consider a resolution determining the necessity and authorizing the use of eminent domain to condemn (2.622 acres) required for the construction of the US 183 Extension, and take appropriate action. (Forman Financial of Lakelike, LLC)

Background

Attachments

FORMAN Resolution

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Wendy Coco	09/06/2012 10:36 AM

Form Started By: Charlie Crossfield Started On: 09/06/2012 09:25 AM

Final Approval Date: 09/06/2012

IN THE COMMISSIONERS' COURT
OF WILLIAMSON COUNTY, TEXAS

RESOLUTION

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

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

BE IT RESOLVED BY THE COMMISSIONERS' COURT OF THE COUNTY OF WILLIAMSON, that the County Attorney or her designated agent be and she is hereby authorized and directed to file or cause to be filed against the owners of any interest in, and the holders of any lien secured by, the following described tracts of land, described in Exhibit "A" attached hereto, a suit in eminent domain to acquire the property interests for the aforesaid purposes; and

BE IT FURTHER RESOLVED that the County Attorney or her designated agent be and he is hereby authorized and directed to incur such expenses and to employ such experts as she shall deem necessary to assist her in the prosecution of such suit in eminent domain, including, but not limited to, appraisers, engineers, and land use planners.

Adopted this _____ day of _____, 2012.

_____
Dan A. Gattis
Williamson County Judge

EXHIBIT A

County: Williamson
Parcel No.: 10 Part 1
Highway: U.S. 183
Limits: From: Riva Ridge Drive
To: State Highway 29

PROPERTY DESCRIPTION FOR PARCEL 10 PART 1

DESCRIPTION OF A 0.317 ACRE (13,810 SQ. FT.) TRACT OF LAND LOCATED IN THE JOHN B. ROBINSON SURVEY, ABSTRACT NO. 521, IN WILLIAMSON COUNTY, TEXAS, BEING A PORTION OF THAT CALLED LOT 1 OF THE 5WS, LP SUBDIVISION, A PLAT RECORDED IN DOCUMENT NO. 2009055392 OF THE OFFICIAL PUBLIC RECORDS OF WILLIAMSON COUNTY, TEXAS (O.P.R.W.C.TX.), SAID LOT 1 BEING A PORTION OF THAT CALLED 86.070 ACRE TRACT OF LAND DESCRIBED IN THE DEED TO 5WS, LP. RECORDED IN DOCUMENT NO. 2007079117, O.P.R.W.C.TX., SAID 0.317 ACRE (13,810 SQ. FT.) TRACT, AS SHOWN ON A RIGHT-OF-WAY SKETCH PREPARED BY SAM, INC. FOR THIS PARCEL, BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

BEGINNING at a ½-inch iron rod with a "SAM Inc." plastic cap set 200.00 feet left of U.S. Highway 183 Engineer's Centerline Station 130+64.36, being in the proposed east right-of-way line of U.S. Highway 183 (a varying width right-of-way), being in the north line of said Lot 1 and the south line of a called 3.00 acre tract of land described in a deed to First Texas Bank, Georgetown, Texas, recorded in Document No. 2001069459, O.P.R.W.C.TX., being the northeast corner and the **POINT OF BEGINNING** of the tract described herein, from which point a 1/2-inch iron rod found with cap for the northeast corner of said Lot 1 and in the south line of said 3.00 acre tract bears N 68°57'35" E, a distance of 211.93 feet;

1) **THENCE**, with the arc of a curve to the left, an arc distance of 249.90 feet, through a central angle of 02° 26' 22", having a radius of 6,300.00 feet, and a chord that bears S 29° 22' 09" E, a distance of 249.88 feet to a ½-inch iron rod with a "SAM Inc." plastic cap set 200.00 feet left of U.S. Highway 183 Engineer's Centerline Station 133+22.19, being in the south line of said Lot 1 and the north line of a called Lot 4 of said 5WS, LP Subdivision, from which point a ½-inch iron rod with cap found for the southeast corner of said Lot 1 and an interior ell corner of Lot 4 bears N 68°59'44" E, a distance of 175.90 feet;

2) **THENCE**, S 68°59'44" W, with the south line of Lot 1 and a north line of said Lot 4, passing at a distance of 73.98 feet, a cotton spindle found, continuing with said line for a total distance of 74.79 feet to a calculated point for the common west corner of said Lot 1 and said Lot 4, being in the existing east right-of-way line of U.S. Highway 183 (a varying width right-of-way), and being the southwest corner of the tract described herein;

3) **THENCE**, N 21°02'37" W, with the existing east right-of-way line of U.S. Highway 183, being the west line of said Lot 1, a distance of 247.20 feet to a calculated point for the common west corner of said Lot 1 and said 3.00 acre tract, said point being the northwest corner of the tract described herein;

4) **THENCE**, N 68°57'35" E, with the common line of said Lot 1 and said 3.00 acre tract, passing at a distance of 0.55 feet a ½-inch iron rod found, continuing for a total distance of 38.61 feet to the **POINT OF BEGINNING** and containing 0.317 acre (13,810 sq. ft.) of land, more or less.

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

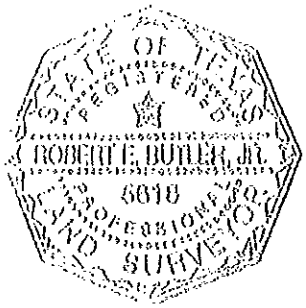
All coordinates shown hereon are NAD 83/93 (HARN) Texas State Plane Coordinates, Central Zone, adjusted to the surface using a combined scale factor of 1.00012.

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

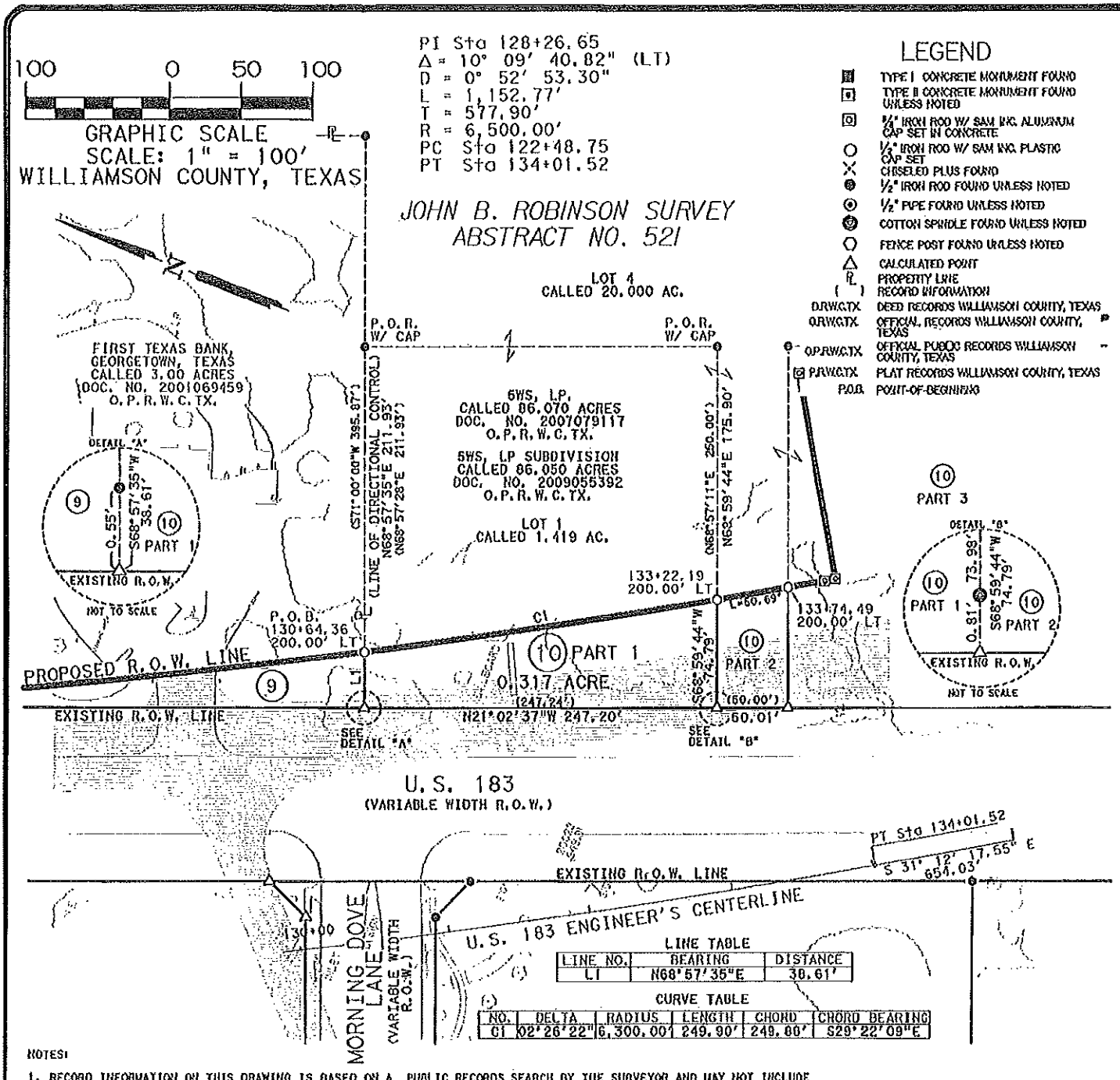
That I, Robert E. Butler, Jr., a Registered Professional Land Surveyor, do hereby certify that the above description is true and correct to the best of my knowledge and belief and that the property described herein was determined by a survey made on the ground under my direction and supervision.

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

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



Robert E. Butler, Jr.
Registered Professional Land Surveyor
No. 5618 – State of Texas



LINE TABLE

LINE NO.	BEARING	DISTANCE
L1	N68°57'35"E	38.61'

CURVE TABLE

NO.	DELTA	RADIUS	LENGTH	CHORD	CHORD BEARING
C1	02°26'22"	6,300.00'	249.90'	249.88'	S29°22'09"E

NOTES:

1. RECORD INFORMATION ON THIS DRAWING IS BASED ON A PUBLIC RECORDS SEARCH BY THE SURVEYOR AND MAY NOT INCLUDE ALL EASEMENTS OR INSTRUMENTS PERTAINING TO THIS PROPERTY.
2. ALL COORDINATES AND BEARINGS ARE BASED UPON NAD 83/93 (HARN) TEXAS STATE PLANE COORDINATES, CENTRAL ZONE, ADJUSTED TO THE SURFACE USING A COMBINED SCALE FACTOR OF 1.00012.
3. IMPROVEMENTS SHOWN HEREON ARE BASED UPON SAM, INC. AERIAL SURVEY DIGITAL FILES SUPPLEMENTED BY ON-THE-GROUND SURVEY BY SAM, INC. THERE MAY BE ADDITIONAL IMPROVEMENTS THAT ARE NOT SHOWN.
4. VISIBLE UTILITIES SHOWN HEREON ARE BASED UPON VISIBLE EVIDENCE FOUND ON THE GROUND. THERE MAY BE ADDITIONAL UNDERGROUND UTILITIES THAT ARE NOT SHOWN.
5. PROPERTY DESCRIPTION OF EVEN DATE ACCOMPANIES THIS SKETCH.

I HEREBY CERTIFY THAT THIS SURVEY WAS MADE ON THE GROUND UNDER MY DIRECTION AND SUPERVISION AND THAT THIS PLAT IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF.

ROBERT E. BUTLER, JR.
REGISTERED PROFESSIONAL LAND SURVEYOR
NO. 5618, STATE OF TEXAS

11/03/2009
DATE

STATE OF TEXAS
REGISTERED
ROBERT E. BUTLER, JR.
5618
PROFESSIONAL
SURVEYOR

REF. FIELD NOTE NO. 5703

SAM INC.
SURVEYING • AERIAL MAPPING • ENGINEERING
5508 West Highway 290,
Building B
Austin, Texas 78735
(512) 447-0575
Fax: (512) 326-3029

RIGHT-OF-WAY SKETCH
PARCEL 10 PART 1
0.317 AC. (13,810 SQ. FT.)
WILLIAMSON COUNTY, TEXAS

EXHIBIT B

County: Williamson
Parcel No.: 10 Part 2
Highway: U.S. 183
Limits: From: Riva Ridge Drive
To: State Highway 29

PROPERTY DESCRIPTION FOR PARCEL 10 PART 2

DESCRIPTION OF A 0.091 ACRE (3,950 SQ. FT.) TRACT OF LAND LOCATED IN THE JOHN B. ROBINSON SURVEY, ABSTRACT NO. 521, IN WILLIAMSON COUNTY, TEXAS, BEING A PORTION OF THAT CALLED LOT 4 OF THE 5WS, LP SUBDIVISION, A PLAT RECORDED IN DOCUMENT NO. 2009055392 OF THE OFFICIAL PUBLIC RECORDS OF WILLIAMSON COUNTY, TEXAS (O.P.R.W.C.TX.), SAID LOT 4 BEING A PORTION OF THAT CALLED 86.070 ACRE TRACT OF LAND DESCRIBED IN THE DEED TO 5WS, LP, RECORDED IN DOCUMENT NO. 2007079117, O.P.R.W.C.TX., SAID 0.091 ACRE (3,950 SQ. FT.) TRACT, AS SHOWN ON A RIGHT-OF-WAY SKETCH PREPARED BY SAM, INC. FOR THIS PARCEL, BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

BEGINNING at a ½-inch iron rod with a "SAM Inc." plastic cap set 200.00 feet left of U.S. Highway 183 Engineer's Centerline Station 133+22.19, being in the proposed east right-of-way line of U.S. Highway 183 (a varying width right-of-way), being in a west line of said Lot 4 and the south line of that called Lot 1 of said 5WS, LP Subdivision, being the northeast corner and the **POINT OF BEGINNING** of the tract described herein, from which point a 1/2-inch iron rod found with cap for an interior ell corner of said Lot 4 and being the southeast corner of said Lot 1 bears N 68° 59' 44" E, a distance of 175.90 feet;

1) **THENCE**, with the arc of a curve to the left, an arc distance of 50.69 feet, through a central angle of 00° 27' 40", having a radius of 6,300.00 feet, and a chord that bears S 30° 44' 10" E, a distance of 50.69 feet to a ½-inch iron rod with a "SAM Inc." plastic cap set 200.00 feet left of U.S. Highway 183 Engineer's Centerline Station 133+74.49, being in a south line of said Lot 4 and the north line of that called Lot 2 of said 5WS, LP Subdivision, from which point a ½-inch iron rod with cap found for an interior ell corner of said Lot 4 and an the northeast corner of said Lot 2 bears N 68°57'43" E, a distance of 167.47 feet;

2) **THENCE**, S 68°57'43" W, with the common line of said Lot 4 and said Lot 2, passing at a distance of 82.59 feet, a ½-inch iron rod with cap found, continuing with said line for a total distance of 83.32 feet to a calculated point for the common west corner of said Lot 4 and said Lot 2, being in the existing east right-of-way line of U.S. Highway 183 (a varying width right-of-way), and being the southwest corner of the tract described herein;

3) **THENCE**, N 21°02'37" W, with the existing east right-of-way line of U.S. Highway 183, being the west line of said Lot 4, a distance of 50.01 feet to a calculated point for the common west corner of said Lot 4 and said Lot 1, said point being the northwest corner of the tract described herein;

4) **THENCE**, N 68°59'44" E, with the common line of said Lot 4 and said Lot 1, passing at a distance of 0.81 feet a cotton spindle found, continuing for a total distance of 74.79 feet to the **POINT OF BEGINNING** and containing 0.091 acre (3,950 sq. ft.) of land, more or less.

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

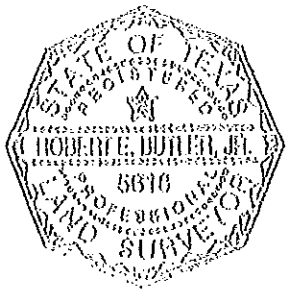
All coordinates shown hereon are NAD 83/93 (HARN) Texas State Plane Coordinates, Central Zone, adjusted to the surface using a combined scale factor of 1.00012.

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

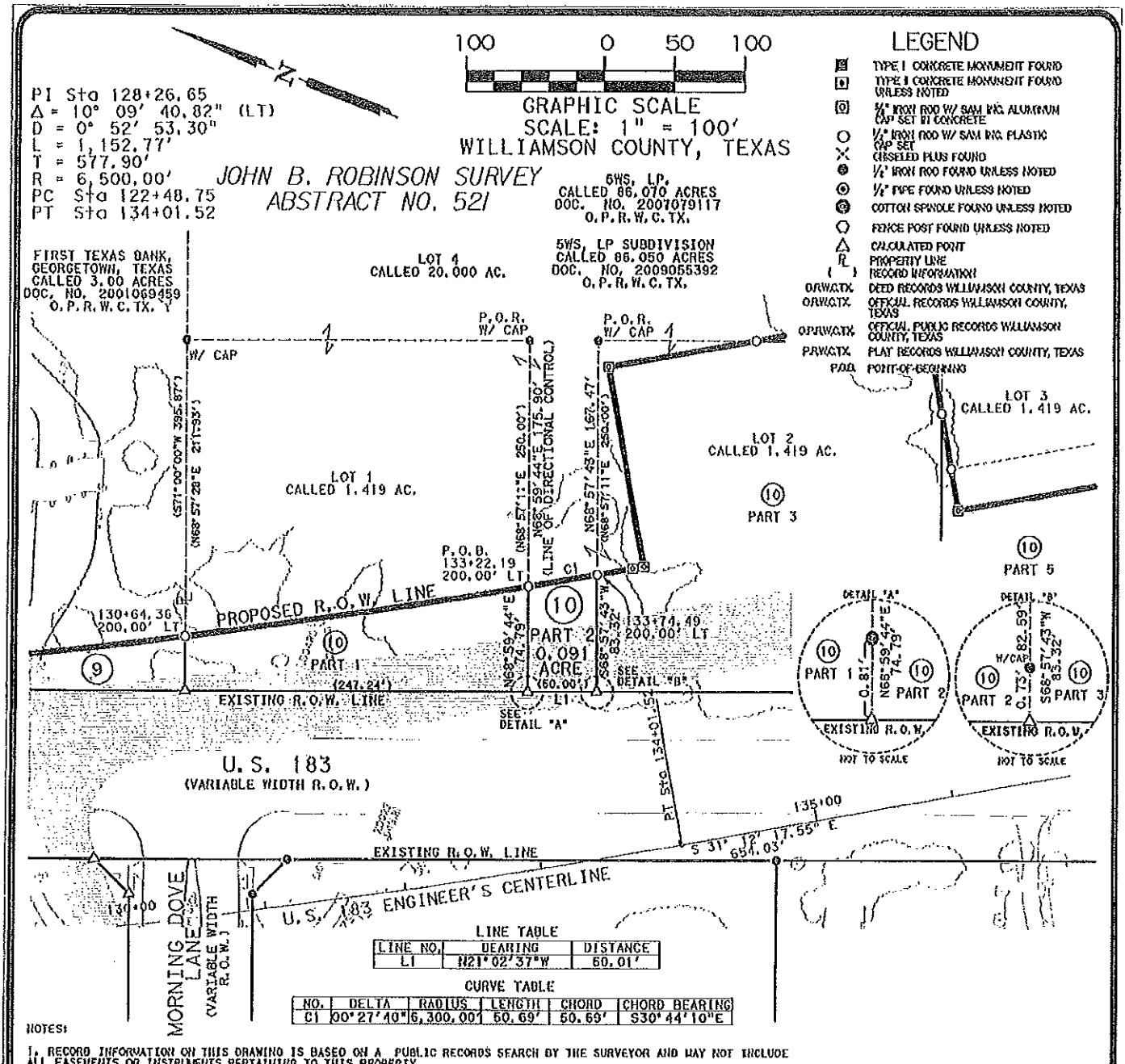
That I, Robert E. Butler, Jr., a Registered Professional Land Surveyor, do hereby certify that the above description is true and correct to the best of my knowledge and belief and that the property described herein was determined by a survey made on the ground under my direction and supervision.

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

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



Robert E. Butler, Jr.
Registered Professional Land Surveyor
No. 5618 – State of Texas



LINE TABLE

LINE NO.	BEARING	DISTANCE
L1	N21°02'37"W	60.01'

CURVE TABLE

NO.	DELTA	RADIUS	LENGTH	CHORD	CHORD BEARING
C1	00°27'40"	6,300.00'	50.69'	50.69'	S30°44'10"E

NOTES:

1. RECORD INFORMATION ON THIS DRAWING IS BASED ON A PUBLIC RECORDS SEARCH BY THE SURVEYOR AND MAY NOT INCLUDE ALL EASEMENTS OR INSTRUMENTS PERTAINING TO THIS PROPERTY.
2. ALL COORDINATES AND BEARINGS ARE BASED UPON NAD 83/93 (HARN) TEXAS STATE PLANE COORDINATES, CENTRAL ZONE, ADJUSTED TO THE SURFACE USING A COMBINED SCALE FACTOR OF 1.00012.
3. IMPROVEMENTS SHOWN HEREON ARE BASED UPON SAM, INC. AERIAL SURVEY DIGITAL FILES SUPPLEMENTED BY ON-THE-GROUND SURVEY BY SAM, INC. THERE MAY BE ADDITIONAL IMPROVEMENTS THAT ARE NOT SHOWN.
4. VISIBLE UTILITIES SHOWN HEREON ARE BASED UPON VISIBLE EVIDENCE FOUND ON THE GROUND. THERE MAY BE ADDITIONAL UNDERGROUND UTILITIES THAT ARE NOT SHOWN.
5. PROPERTY DESCRIPTION OF EVEN DATE ACCOMPANIES THIS SKETCH.

I HEREBY CERTIFY THAT THIS SURVEY WAS MADE ON THE GROUND UNDER MY DIRECTION AND SUPERVISION AND THAT THIS PLAT IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF.

ROBERT E. BUTLER, JR.
REGISTERED PROFESSIONAL LAND SURVEYOR
NO. 5618, STATE OF TEXAS

11/03/2009
DATE

STATE OF TEXAS
REGISTERED
ROBERT E. BUTLER, JR.
5618
PROFESSIONAL
LAND SURVEYOR

SAM INC.
SURVEYING • AERIAL MAPPING • ENGINEERING
5508 West Highway 290, Building B
Austin, Texas 78735
(512) 447-0575
Fax: (512) 326-3029

RIGHT-OF-WAY SKETCH
PARCEL 10 PART 2
0.091 AC. (3,950 SQ. FT.)
WILLIAMSON COUNTY, TEXAS

EXHIBIT C

County: Williamson
Parcel No.: 10 Part 3
Highway: U.S. 183
Limits: From: Riva Ridge Drive
To: State Highway 29

PROPERTY DESCRIPTION FOR PARCEL 10 PART 3

DESCRIPTION OF A 1.323 ACRE (57,609 SQ. FT.) TRACT OF LAND LOCATED IN THE JOHN B. ROBINSON SURVEY, ABSTRACT NO. 521, IN WILLIAMSON COUNTY, TEXAS, BEING A PORTION OF THAT CALLED LOT 2 OF THE 5WS, LP SUBDIVISION, A PLAT RECORDED IN DOCUMENT NO. 2009055392 OF THE OFFICIAL PUBLIC RECORDS OF WILLIAMSON COUNTY, TEXAS (O.P.R.W.C.TX.), SAID LOT 2 BEING A PORTION OF THAT CALLED 86.070 ACRE TRACT OF LAND DESCRIBED IN THE DEED TO 5WS, LP. RECORDED IN DOCUMENT NO. 2007079117, O.P.R.W.C.TX., SAID 1.323 ACRES (57,609 SQ. FT.) TRACT, AS SHOWN ON A RIGHT-OF-WAY SKETCH PREPARED BY SAM, INC. FOR THIS PARCEL, BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

BEGINNING at a ½-inch iron rod with a "SAM Inc." plastic cap set 200.00 feet left of U.S. Highway 183 Engineer's Centerline Station 133+74.49, in the proposed east right-of-way line of U.S. Highway 183 (a varying width right-of-way), being in the north line of said Lot 2 and a south line of that called Lot 4 of said 5WS, LP Subdivision, being a north corner and the **POINT OF BEGINNING** of the tract described herein, from which point a 1/2-inch iron rod found with cap for the northeast corner of said Lot 2 and an interior ell corner of said Lot 4 bears N 68° 57' 43" E, a distance of 167.47 feet;

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

1) With the arc of a curve to the left, an arc distance of 26.20 feet, through a central angle of 00° 14' 18", having a radius of 6,300.00 feet, and a chord that bears S 31°05'09" E, a distance of 26.20 feet to a ⅝-inch iron rod with a "SAM Inc." aluminum cap set in concrete, 200.00 feet left of U.S. Highway 183 Engineer's Centerline Station 134+01.52 for a point of tangency,

2) S 31°12'18" E, a distance of 7.67 feet to a ⅝-inch iron rod with a "SAM Inc." aluminum cap set in concrete, 200.00 feet left of U.S. Highway 183 Engineer's Centerline Station 134+09.19 for angle point,

3) N 58°47'42" E, a distance of 145.00 feet to a ⅝-inch iron rod with a "SAM Inc." aluminum cap set in concrete, 345.00 feet left of U.S. Highway 183 Engineer's Centerline Station 134+09.19 for angle point, and

4) S 31°12'18" E, a distance of 106.49 feet to a ½-inch iron rod with a "SAM Inc." plastic cap set 345.00 feet left of U.S. Highway 183 Engineer's Centerline Station 135+15.68, being in the east line of said Lot 2 and an interior west line of said Lot 4, said point being an east corner of the tract described herein;

5) **THENCE**, S 21°01'23" E, with said common line of said Lot 2 and said Lot 4, a distance of 125.49 feet to a ½-inch iron rod with a "SAM Inc." plastic cap set 322.82 feet left of U.S. Highway 183 Engineer's Centerline Station 136+39.19, said point being a southeast corner of the tract described herein, from which point a ½-inch iron rod found with cap for the common east corner of said Lot 2 and that called Lot 3 of said 5WS, LP Subdivision, also being in a west line of said Lot 4 bears S 21°01'23" E, a distance of 9.32 feet;

6) **THENCE**, S 68°47'42" W, crossing through the interior of said Lot 2, with said proposed east right-of-way line of U.S. Highway 183, a distance of 52.64 feet to a ½-inch iron rod with a "SAM Inc." plastic cap set 270.17 feet left of U.S. Highway 183 Engineer's Centerline Station 136+39.19, being in the south line of said Lot 2 and the north line of said Lot 3, said point being a southeast corner of the tract described herein, from which point the said ½-inch iron rod found with cap for the common east corner of said Lot 2 and a called Lot 3, also being in a west line of said Lot 4 bears N 68°59'21" E, a distance of 51.81 feet;

7) **THENCE**, S 68°59'21" W, with the common line of said Lot 2 and said Lot 3, passing at a distance of 198.22 feet, a ½-inch iron rod with cap found, continuing with said common line for a total distance of 198.90 feet to a calculated point for the common west corner of said Lot 2 and said Lot 3, being in the existing east right-of-way line of U.S. Highway 183 (a varying width right-of-way), and being the southwest corner of the tract described herein;

8) **THENCE**, N 21°02'37" W, with the existing east right-of-way line of U.S. Highway 183, being the west line of said Lot 2, a distance of 247.25 feet to a calculated point for the common west corner of said Lot 2 and said Lot 4, said point being the northwest corner of the tract described herein;

9) **THENCE**, N 68°57'43" E, with the common line of said Lot 2 and said Lot 4, passing at a distance of 0.73 feet a ½-inch iron rod with cap found, continuing for a total distance of 83.32 feet to the **POINT OF BEGINNING** and containing 1.323 acres (57,609 sq. ft.) of land, more or less.

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

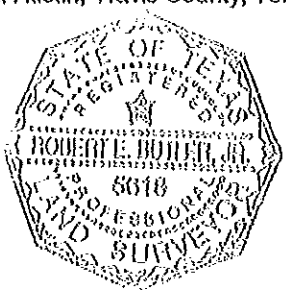
All coordinates shown hereon are NAD 83/93 (HARN) Texas State Plane Coordinates, Central Zone, adjusted to the surface using a combined scale factor of 1.00012.

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

That I, Robert E. Butler, Jr., a Registered Professional Land Surveyor, do hereby certify that the above description is true and correct to the best of my knowledge and belief and that the property described herein was determined by a survey made on the ground under my direction and supervision.

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

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



Robert E. Butler, Jr.
Registered Professional Land Surveyor
No. 5618 – State of Texas

PI Sta 128+26.65
Δ = 10° 09' 40.82" (LT)
D = 0° 52' 53.30"
L = 1,152.77'
T = 577.90'
R = 6,500.00'
PC Sta 122+48.75
PT Sta 134+01.52

100 0 50 100
GRAPHIC SCALE
SCALE: 1" = 100'
WILLIAMSON COUNTY, TEXAS

LEGEND

- TYPE I CONCRETE MONUMENT FOUND
- TYPE II CONCRETE MONUMENT FOUND UNLESS NOTED
- ⅝" IRON ROD W/ SAM INC. ALUMINUM CAP SET IN CONCRETE
- ½" IRON ROD W/ SAM INC. PLASTIC CAP SET
- CHISELED PLUS FOUND
- ½" IRON ROD FOUND UNLESS NOTED
- ½" PIPE FOUND UNLESS NOTED
- COTTON SPINDLE FOUND UNLESS NOTED
- FENCE POST FOUND UNLESS NOTED
- CALCULATED POINT
- PROPERTY LINE
- ( ) RECORD INFORMATION
- DRWCTX DEED RECORDS WILLIAMSON COUNTY, TEXAS
- ORWCTX OFFICIAL RECORDS WILLIAMSON COUNTY, TEXAS
- OPRWCTX OFFICIAL PUBLIC RECORDS WILLIAMSON COUNTY, TEXAS
- PRWCTX PLAT RECORDS WILLIAMSON COUNTY, TEXAS
- POB POINT-OF-BEGINNING

JOHN B. ROBINSON SURVEY
ABSTRACT NO. 521

DETAIL "B"
134+09.19
200.00' LT
L1
C1
134+01.52
200.00' LT
(10) PART 3
NOT TO SCALE

LOT 4
CALLED 20.000 AC.

(10) PART 4

P.O.R. W/ CAP
135+15.68
345.00' LT

136+39.19
322.82' LT
L2

P.O.R. W/CAP

S21°01'23"E 126.49'

S31°12'18"E 106.49'

134+09.19
345.00' LT

5WS, LP,
CALLED 86.070 ACRES
DOC. NO. 2007079117
O.P.R.W.C.TX.

5WS, LP SUBDIVISION
CALLED 86.050 ACRES
DOC. NO. 2009055392
O.P.R.W.C.TX.

136+39.19
270.17' LT

LOT 3
CALLED 1.419 AC.

(10E)

LOT 1
CALLED 1.419 AC.

(LINE OF DIRECTIONAL CONTROL)
N68°57'43"E 167.47'
N68°57'11"E 250.00'

N58°47'42"E 145.00'

LOT 2
CALLED 1.419 AC.

SEE DETAIL "B"

C1

(10) PART 3
1.323 ACRES

S58°59'21"E 198.90'

PROPOSED R.O.W. LINE

L=50.69'

(10) PART 1

(10) PART 2

P.O.B.
133+74.19
200.00' LT

N68°57'43"E 83.32'

(10) PART 5

(50.00')

(247.25')

(247.17')

EXISTING R/O/W. LINE

N21°02'37"W 247.25'

SEE DETAIL "A"

SEE DETAIL "C"

PT Sta 134+01

U.S. 183
(VARIABLE WIDTH R.O.W.)

S 31° 12' 17.55" E
654.03'

135+00

U.S. 183 ENGINEER'S CENTERLINE

EXISTING R.O.W. LINE

DETAIL "A"
W/CAP
(10) PART 2
N68°57'43"E 83.32'
0.73'
(10) PART 3
EXISTING R.O.W.
NOT TO SCALE

DETAIL "C"
W/CAP
(10) PART 3
S68°59'21"W 198.90'
0.68'
(10) PART 5
EXISTING R.O.W.
NOT TO SCALE

LINE TABLE

LINE NO.	BEARING	DISTANCE
L1	S31°12'18"E	7.67'
L2	S21°01'23"E	9.32'
L3	S58°47'42"W	62.64'
L4	N68°59'21"E	51.81'

CURVE TABLE

NO.	DELTA	RADIUS	LENGTH	CHORD	CHORD BEARING
C1	00°14'18"	6,300.00'	26.20'	26.20'	S31°05'09"E

NOTES:

1. RECORD INFORMATION ON THIS DRAWING IS BASED ON A PUBLIC RECORDS SEARCH BY THE SURVEYOR AND MAY NOT INCLUDE ALL EASEMENTS OR INSTRUMENTS PERTAINING TO THIS PROPERTY.
2. ALL COORDINATES AND BEARINGS ARE BASED UPON NAD 83/93 (HARN) TEXAS STATE PLANE COORDINATES, CENTRAL ZONE, ADJUSTED TO THE SURFACE USING A COMBINED SCALE FACTOR OF 1.00012.
3. IMPROVEMENTS SHOWN HEREON ARE BASED UPON SAM, INC. AERIAL SURVEY DIGITAL FILES SUPPLEMENTED BY ON-THE-GROUND SURVEY BY SAM, INC. THERE MAY BE ADDITIONAL IMPROVEMENTS THAT ARE NOT SHOWN.
4. VISIBLE UTILITIES SHOWN HEREON ARE BASED UPON VISIBLE EVIDENCE FOUND ON THE GROUND. THERE MAY BE ADDITIONAL UNDERGROUND UTILITIES THAT ARE NOT SHOWN.
5. PROPERTY DESCRIPTION OF EVEN DATE ACCOMPANIES THIS SKETCH.

I HEREBY CERTIFY THAT THIS SURVEY WAS MADE ON THE GROUND UNDER MY DIRECTION AND SUPERVISION AND THAT THIS PLAT IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF.

ROBERT E. BUTLER JR.
REGISTERED PROFESSIONAL LAND SURVEYOR
NO. 5618, STATE OF TEXAS

11/03/2009
DATE

STATE OF TEXAS
REGISTERED
ROBERT E. BUTLER JR.
5618
PROFESSIONAL
LAND SURVEYOR

REF. FIELD NOTE NO. 5705

SAM INC.
SURVEYING • AERIAL MAPPING • ENGINEERING
5508 West Highway 290,
Building B
Austin, Texas 78735
(512) 447-0575
Fax: (512) 326-3029

RIGHT-OF-WAY SKETCH
PARCEL 10 PART 3
1.323 AC. (57,609 SQ. FT.)
WILLIAMSON COUNTY, TEXAS

EXHIBIT D

County: Williamson
Parcel No.: 10 Part 4
Highway: U.S. 183
Limits: From: Riva Ridge Drive
To: State Highway 29

PROPERTY DESCRIPTION FOR PARCEL 10 PART 4

DESCRIPTION OF A 0.031 ACRE (1,370 SQ. FT.) TRACT OF LAND LOCATED IN THE JOHN B. ROBINSON SURVEY, ABSTRACT NO. 521, IN WILLIAMSON COUNTY, TEXAS, BEING A PORTION OF THAT CALLED LOT 4 OF THE 5WS, LP SUBDIVISION, A PLAT RECORDED IN DOCUMENT NO. 2009055392 OF THE OFFICIAL PUBLIC RECORDS OF WILLIAMSON COUNTY, TEXAS (O.P.R.W.C.TX.), SAID LOT 4 BEING A PORTION OF THAT CALLED 86.070 ACRE TRACT OF LAND DESCRIBED IN THE DEED TO 5WS, LP. RECORDED IN DOCUMENT NO. 2007079117, O.P.R.W.C.TX., SAID 0.031 ACRE (1,370 SQ. FT.) TRACT, AS SHOWN ON A RIGHT-OF-WAY SKETCH PREPARED BY SAM, INC. FOR THIS PARCEL, BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

BEGINNING at a ½-inch iron rod with a "SAM Inc." plastic cap set 345.00 feet left of U.S. Highway 183 Engineer's Centerline Station 135+15.68, in the proposed east right-of-way line of U.S. Highway 183 (a varying width right-of-way), being in a west line of said Lot 4 and the east line of that called Lot 2 of said 5WS, LP Subdivision, being the north corner and the **POINT OF BEGINNING** of the tract described herein, from which point a 1/2-inch iron rod found with cap for an interior ell corner of said Lot 4 and the northeast corner of said Lot 2 bears N 21°01'23" W, a distance of 112.56 feet;

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

1) S 31°12'18" E, a distance of 123.51 feet to a ⅝-inch iron rod with a "SAM Inc." aluminum cap set in concrete, 345.00 feet left of U.S. Highway 183 Engineer's Centerline Station 136+39.19 for angle point, and

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

3) **THENCE**, N 21°01'23" W, with said common line of said Lot 4 and said Lot 2, a distance of 125.49 feet to the **POINT OF BEGINNING** and containing 0.031 acre (1,370 sq. ft.) of land, more or less.

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

All coordinates shown hereon are NAD 83/93 (HARN) Texas State Plane Coordinates, Central Zone, adjusted to the surface using a combined scale factor of 1.00012.

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

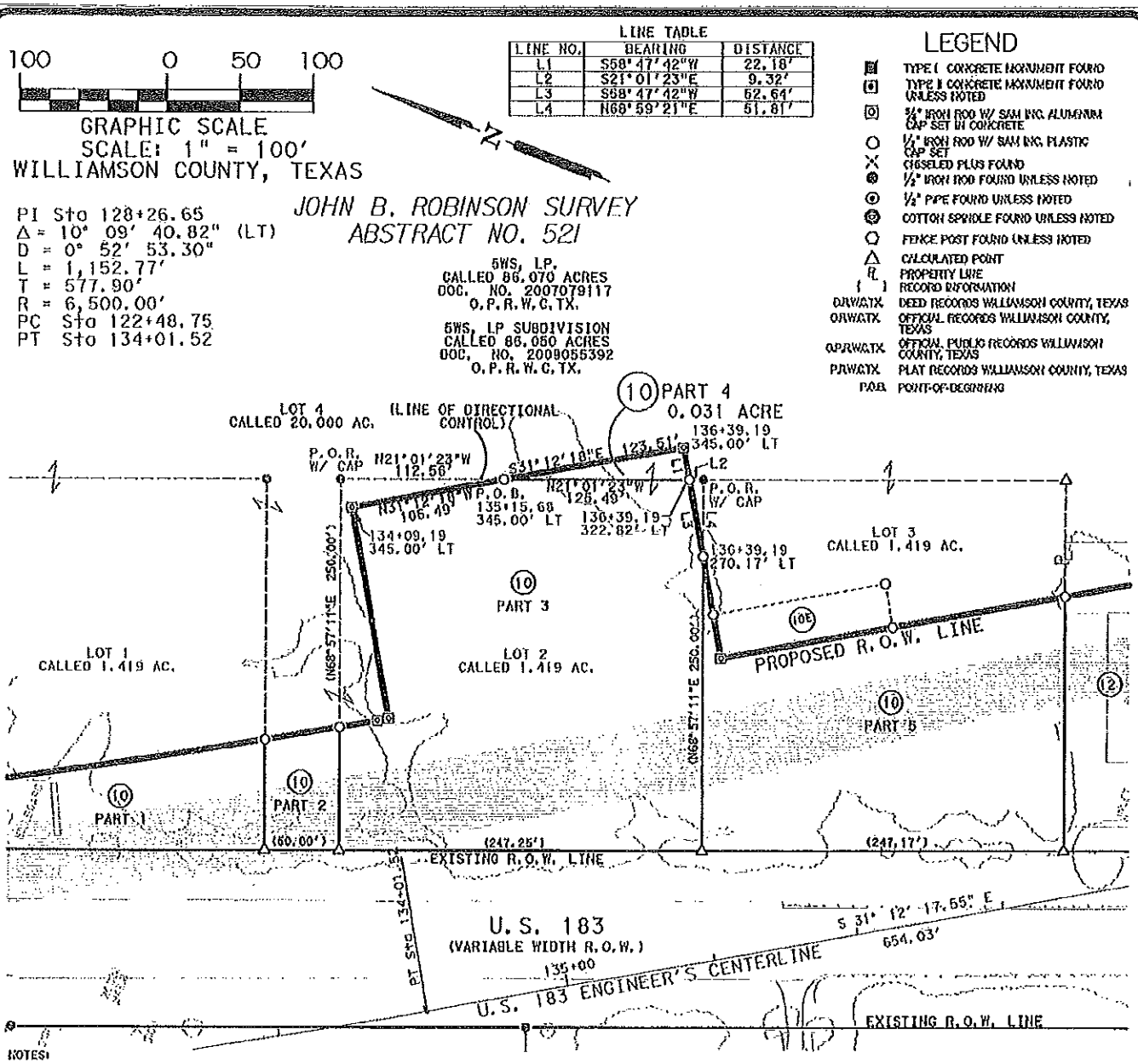
That I, Robert E. Butler, Jr., a Registered Professional Land Surveyor, do hereby certify that the above description is true and correct to the best of my knowledge and belief and that the property described herein was determined by a survey made on the ground under my direction and supervision.

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

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



Robert E. Butler, Jr.
Registered Professional Land Surveyor
No. 5618 – State of Texas



LINE TABLE

LINE NO.	BEARING	DISTANCE
L1	S68°47'42"W	22.18'
L2	S21°01'23"E	9.32'
L3	S68°47'42"W	62.64'
L4	N68°59'21"E	51.81'

LEGEND

- TYPE I CONCRETE MONUMENT FOUND
- TYPE II CONCRETE MONUMENT FOUND UNLESS NOTED
- 5/8" IRON ROD W/ SAM INC. ALUMINUM CAP SET IN CONCRETE
- 1/2" IRON ROD W/ SAM INC. PLASTIC CAP SET
- CHISELED PLUS FOUND
- 1/2" IRON ROD FOUND UNLESS NOTED
- 1/2" PIPE FOUND UNLESS NOTED
- COTTON SPINDLE FOUND UNLESS NOTED
- FENCE POST FOUND UNLESS NOTED
- CALCULATED POINT
- PROPERTY LINE
- ( ) RECORD INFORMATION
- D.R.W.C.TX. DEED RECORDS WILLIAMSON COUNTY, TEXAS
- O.R.W.C.TX. OFFICIAL RECORDS WILLIAMSON COUNTY, TEXAS
- O.P.R.W.C.TX. OFFICIAL PUBLIC RECORDS WILLIAMSON COUNTY, TEXAS
- P.R.W.C.TX. PLAT RECORDS WILLIAMSON COUNTY, TEXAS
- P.O.B. POINT-OF-BEGINNING

NOTES:

1. RECORD INFORMATION ON THIS DRAWING IS BASED ON A PUBLIC RECORDS SEARCH BY THE SURVEYOR AND MAY NOT INCLUDE ALL EASEMENTS OR INSTRUMENTS PERTAINING TO THIS PROPERTY.
2. ALL COORDINATES AND BEARINGS ARE BASED UPON NAD 83/93 (HARN) TEXAS STATE PLANE COORDINATES, CENTRAL ZONE, ADJUSTED TO THE SURFACE USING A COMBINED SCALE FACTOR OF 1.00012.
3. IMPROVEMENTS SHOWN HEREON ARE BASED UPON SAM, INC. AERIAL SURVEY DIGITAL FILES SUPPLEMENTED BY ON-THE-GROUND SURVEY BY SAM, INC. THERE MAY BE ADDITIONAL IMPROVEMENTS THAT ARE NOT SHOWN.
4. VISIBLE UTILITIES SHOWN HEREON ARE BASED UPON VISIBLE EVIDENCE FOUND ON THE GROUND. THERE MAY BE ADDITIONAL UNDERGROUND UTILITIES THAT ARE NOT SHOWN.
5. PROPERTY DESCRIPTION OF EVEN DATE ACCOMPANIES THIS SKETCH.

I HEREBY CERTIFY THAT THIS SURVEY WAS MADE ON THE GROUND UNDER MY DIRECTION AND SUPERVISION AND THAT THIS PLAT IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF.

ROBERT E. BUTLER JR.
REGISTERED PROFESSIONAL LAND SURVEYOR
NO. 5616, STATE OF TEXAS

11/03/2009
DATE

STATE OF TEXAS
REGISTERED
ROBERT E. BUTLER, JR.
5616
PROFESSIONAL
LAND SURVEYOR

REF. FIELD NOTE NO. 5706

SAM INC.
SURVEYING • AERIAL MAPPING • ENGINEERING
5508 West Highway 290, Building B
Austin, Texas 78735
(512) 447-0575
Fax: (512) 326-3029

RIGHT-OF-WAY SKETCH
PARCEL 10 PART 4
0.031 AC. (1,370 SQ. FT.)
WILLIAMSON COUNTY, TEXAS

EXHIBIT E

County: Williamson
Parcel No.: 10 Part 5
Highway: U.S. 183
Limits: From: Riva Ridge Drive
To: State Highway 29

PROPERTY DESCRIPTION FOR PARCEL 10 PART 5

DESCRIPTION OF A 0.860 ACRE (37,460 SQ. FT.) TRACT OF LAND LOCATED IN THE JOHN B. ROBINSON SURVEY, ABSTRACT NO. 521, IN WILLIAMSON COUNTY, TEXAS, BEING A PORTION OF THAT CALLED LOT 3 OF THE 5WS, LP SUBDIVISION, A PLAT RECORDED IN DOCUMENT NO. 2009055392 OF THE OFFICIAL PUBLIC RECORDS OF WILLIAMSON COUNTY, TEXAS (O.P.R.W.C.TX.), SAID LOT 3 BEING A PORTION OF THAT CALLED 86.070 ACRE TRACT OF LAND DESCRIBED IN THE DEED TO 5WS, LP. RECORDED IN DOCUMENT NO. 2007079117, O.P.R.W.C.TX., SAID 0.860 ACRE (37,460 SQ. FT.) TRACT, AS SHOWN ON A RIGHT-OF-WAY SKETCH PREPARED BY SAM, INC. FOR THIS PARCEL, BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

BEGINNING at a ½-inch iron rod with a "SAM Inc." plastic cap set 270.17 feet left of U.S. Highway 183 Engineer's Centerline Station 136+39.19 in the proposed east right-of-way line of U.S. Highway 183 (a varying width right-of-way), being in the north line of said Lot 3 and an south line of that called Lot 2 of said 5WS, LP Subdivision, being the northeast corner and the **POINT OF BEGINNING** of the tract described herein, from which point a ½-inch iron rod found with cap for the common east corner of said Lot 3 and said Lot 2, same being in a west line of that called Lot 4 of said 5WS, LP Subdivision bears N 68°59'21" E, a distance of 51.81 feet;

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

1) S 58°47'42" W, passing at a distance of 40.17 feet a ½-inch iron rod with a "SAM Inc." plastic cap set 230.00 feet left of Engineer's Centerline Station 136+39.19 for the northeast corner of a proposed easement, continuing with said line for a total distance of 70.17 feet to a ⅝-inch iron rod with a "SAM Inc." aluminum cap set in concrete, 200.00 feet left of U.S. Highway 183 Engineer's Centerline Station 136+39.19 for angle point and northwest corner of said proposed easement, and

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

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

B) N 21°00'49" W, a distance of 0.43 feet;

3) **THENCE**, S 69°05'42" W, with the common line of said Lot 3 and said 1.00 acre tract, passing at a distance of 171.26 feet a ½-inch iron rod found, continuing with said line for a total distance of 171.93 feet to a calculated point for the common west corner of said Lot 3 and said 1.00 acre tract, being in the existing east right-of-way line of U.S. Highway 183 (a varying width right-of-way), and being the southwest corner of the tract described herein;

4) **THENCE**, N 21°02'37" W, with the existing east right-of-way line of U.S. Highway 183, being the west line of said Lot 1, a distance of 247.04 feet to a calculated point for the common west corner of said Lot 3 and said Lot 2, said point being the northwest corner of the tract described herein;

5) **THENCE**, N 68°59'21" E, with the common line of said Lot 3 and said Lot 2, passing at a distance of 0.68 feet a ½-inch iron rod with cap found, continuing with said common line for a total distance of 198.90 feet to the **POINT OF BEGINNING** and containing 0.860 acre (37,460 sq. ft.) of land, more or less.

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

All coordinates shown hereon are NAD 83/93 (HARN) Texas State Plane Coordinates, Central Zone, adjusted to the surface using a combined scale factor of 1.00012.

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

That I, Robert E. Butler, Jr., a Registered Professional Land Surveyor, do hereby certify that the above description is true and correct to the best of my knowledge and belief and that the property described herein was determined by a survey made on the ground under my direction and supervision.

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

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



Robert E. Butler, Jr.
Registered Professional Land Surveyor
No. 5618 – State of Texas

LEGEND

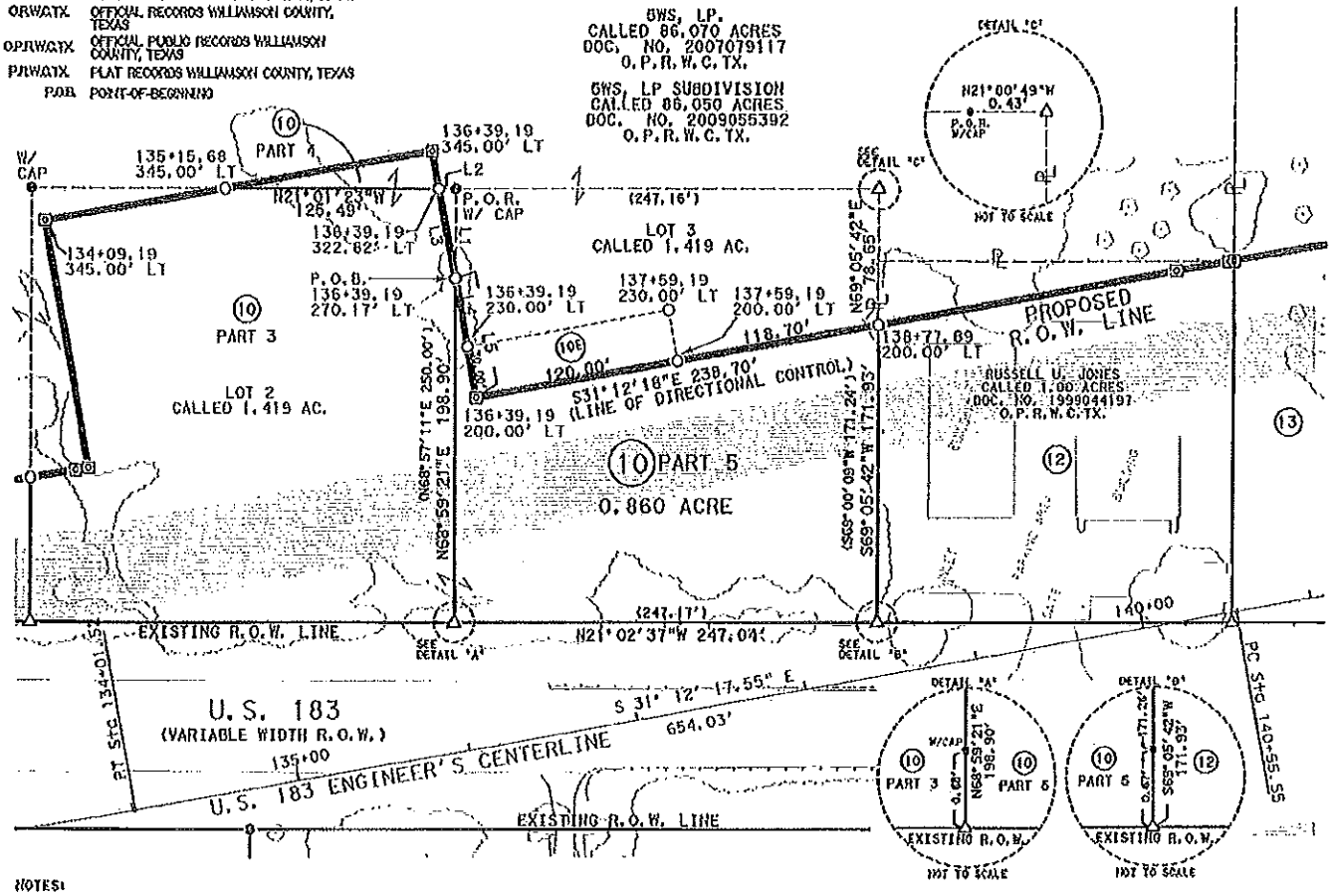
- TYPE I CONCRETE MONUMENT FOUND
- TYPE II CONCRETE MONUMENT FOUND UNLESS NOTED
- ⅝" IRON ROD W/ SAM INC. ALUMINUM CAP SET IN CONCRETE
- ½" IRON ROD W/ SAM INC. PLASTIC CAP SET
- CHISELED PLUS FOUND
- ½" IRON ROD FOUND UNLESS NOTED
- ½" PIPE FOUND UNLESS NOTED
- COTTON SPINDLE FOUND UNLESS NOTED
- FENCE POST FOUND UNLESS NOTED
- CALCULATED POINT
- PROPERTY LINE
- ( ) RECORD INFORMATION
- DR/W/CTY. DEED RECORDS WILLIAMSON COUNTY, TEXAS
- OR/W/CTY. OFFICIAL RECORDS WILLIAMSON COUNTY, TEXAS
- OPR/W/CTY. OFFICIAL PUBLIC RECORDS WILLIAMSON COUNTY, TEXAS
- PR/W/CTY. PLAT RECORDS WILLIAMSON COUNTY, TEXAS
- P.O.B. POINT-OF-BEGINNING

100 0 50 100

GRAPHIC SCALE
SCALE: 1" = 100'
WILLIAMSON COUNTY, TEXAS

JOHN B. ROBINSON SURVEY
ABSTRACT NO. 521

LINE TABLE		
LINE NO.	BEARING	DISTANCE
L1	N68°59'21"E	51.81'
L2	S21°01'23"E	9.32'
L3	N58°47'42"E	52.64'
L4	S58°47'42"W	10.17'
L5	S58°47'42"W	70.17'



NOTES:

1. RECORD INFORMATION ON THIS DRAWING IS BASED ON A PUBLIC RECORDS SEARCH BY THE SURVEYOR AND MAY NOT INCLUDE ALL EASEMENTS OR INSTRUMENTS PERTAINING TO THIS PROPERTY.
2. ALL COORDINATES AND BEARINGS ARE BASED UPON NAD 83/93 (HARN) TEXAS STATE PLANE COORDINATES, CENTRAL ZONE, ADJUSTED TO THE SURFACE USING A COMBINED SCALE FACTOR OF 1.00012.
3. IMPROVEMENTS SHOWN HEREON ARE BASED UPON SAM, INC. AERIAL SURVEY DIGITAL FILES SUPPLEMENTED BY ON-THE-GROUND SURVEY BY SAM, INC. THERE MAY BE ADDITIONAL IMPROVEMENTS THAT ARE NOT SHOWN.
4. VISIBLE UTILITIES SHOWN HEREON ARE BASED UPON VISIBLE EVIDENCE FOUND ON THE GROUND. THERE MAY BE ADDITIONAL UNDERGROUND UTILITIES THAT ARE NOT SHOWN.
5. PROPERTY DESCRIPTION OF EVEN DATE ACCOMPANIES THIS SKETCH.

I HEREBY CERTIFY THAT THIS SURVEY WAS MADE ON THE GROUND UNDER MY DIRECTION AND SUPERVISION AND THAT THIS PLAT IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF.

ROBERT E. BUTLER JR.
REGISTERED PROFESSIONAL LAND SURVEYOR
NO. 5618, STATE OF TEXAS

10/03/2008
DATE

STATE OF TEXAS
REGISTERED
ROBERT E. BUTLER JR.
5618
PROFESSIONAL
LAND SURVEYOR

REF. FIELD NOTE NO. 5707

SAM INC.
SURVEYING • AERIAL MAPPING • ENGINEERING
5508 West Highway 290, Building B
Austin, Texas 78735
(512) 447-0575
Fax: (512) 326-3029

RIGHT-OF-WAY SKETCH
PARCEL 10 PART 5
0.860 AC. (37,460 SQ. FT.)
WILLIAMSON COUNTY, TEXAS

EXHIBIT F

County: Williamson
Parcel No.: 10E
Highway: U.S. 183
Limits: From: Riva Ridge Drive
To: State Highway 29

PROPERTY DESCRIPTION FOR PARCEL 10E

DESCRIPTION OF A 0.083 ACRE (3,600 SQ. FT.) TRACT OF LAND LOCATED IN THE JOHN B. ROBINSON SURVEY, ABSTRACT NO. 521, IN WILLIAMSON COUNTY, TEXAS, BEING A PORTION OF THAT CALLED LOT 3 OF THE 5WS, LP SUBDIVISION, A PLAT RECORDED IN DOCUMENT NO. 2009055392 OF THE OFFICIAL PUBLIC RECORDS OF WILLIAMSON COUNTY, TEXAS (O.P.R.W.C.TX.), SAID LOT 3 BEING A PORTION OF THAT CALLED 86.070 ACRE TRACT OF LAND DESCRIBED IN THE DEED TO 5WS, LP., RECORDED IN DOCUMENT NO. 2007079117, O.P.R.W.C.TX., SAID 0.083 ACRE (3,600 SQ. FT.) TRACT, AS SHOWN ON A RIGHT-OF-WAY SKETCH PREPARED BY SAM, INC. FOR THIS PARCEL, BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

BEGINNING at a ½-inch iron rod with a "SAM Inc." plastic cap set 200.00 feet left of U.S. Highway 183 Engineer's Centerline Station 137+59.19, being in the proposed east right-of-way line of U.S. Highway 183 (a varying width right-of-way), being the southwest corner and the **POINT OF BEGINNING** of the tract described herein, from which point a ½-inch iron rod with cap found bears the following three (3) courses and distances:

A) S 31°12'18" E, with said proposed east right-of-way line, crossing through the interior of said Lot 3, a distance of 118.70 feet to a ½-inch iron rod with a "SAM Inc." plastic cap set 200.00 feet left of Engineer's Centerline Station 138+77.89, being in the south line of said Lot 3 and the north line of a called 1.00 acre tract of land described in the deed to Russell U. Jones, recorded in Document No. 199944197, O.P.R.W.C.TX.,

B) N 69°05'42" E, with the south line of said Lot 3, a distance of 78.65 feet to a calculated point for the southeast corner of said Lot 3 and being a west line of that called Lot 4 of said 5WS, LP Subdivision, and

C) N 21°00'49" W, a distance of 0.43 feet;

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

1) N 31°12'18" W, a distance of 120.00 feet to a ⅝-inch iron rod with a "SAM Inc." aluminum cap set in concrete, 200.00 feet left of U.S. Highway 183 Engineer's Centerline Station 136+39.19, for the northwest corner of the tract described herein, and

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

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

E) N 68°59'21" E, a distance of 51.81 feet;

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

3) S 31°12'18" E, a distance of 120.00 feet to a ½-inch iron rod with a "SAM Inc." plastic cap set 230.00 feet left of Engineer's Centerline Station 137+59.19 for the southeast corner of the tract described herein, and

4) S 58°47'42" W, a distance of 30.00 feet to the **POINT OF BEGINNING** and containing 0.083 acre (3,600 sq. ft.) of land, more or less.

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

All bearings shown hereon are NAD 83/93 (HARN) Texas State Plane Coordinates, Central Zone, adjusted to the surface using a combined scale factor of 1.00012.

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

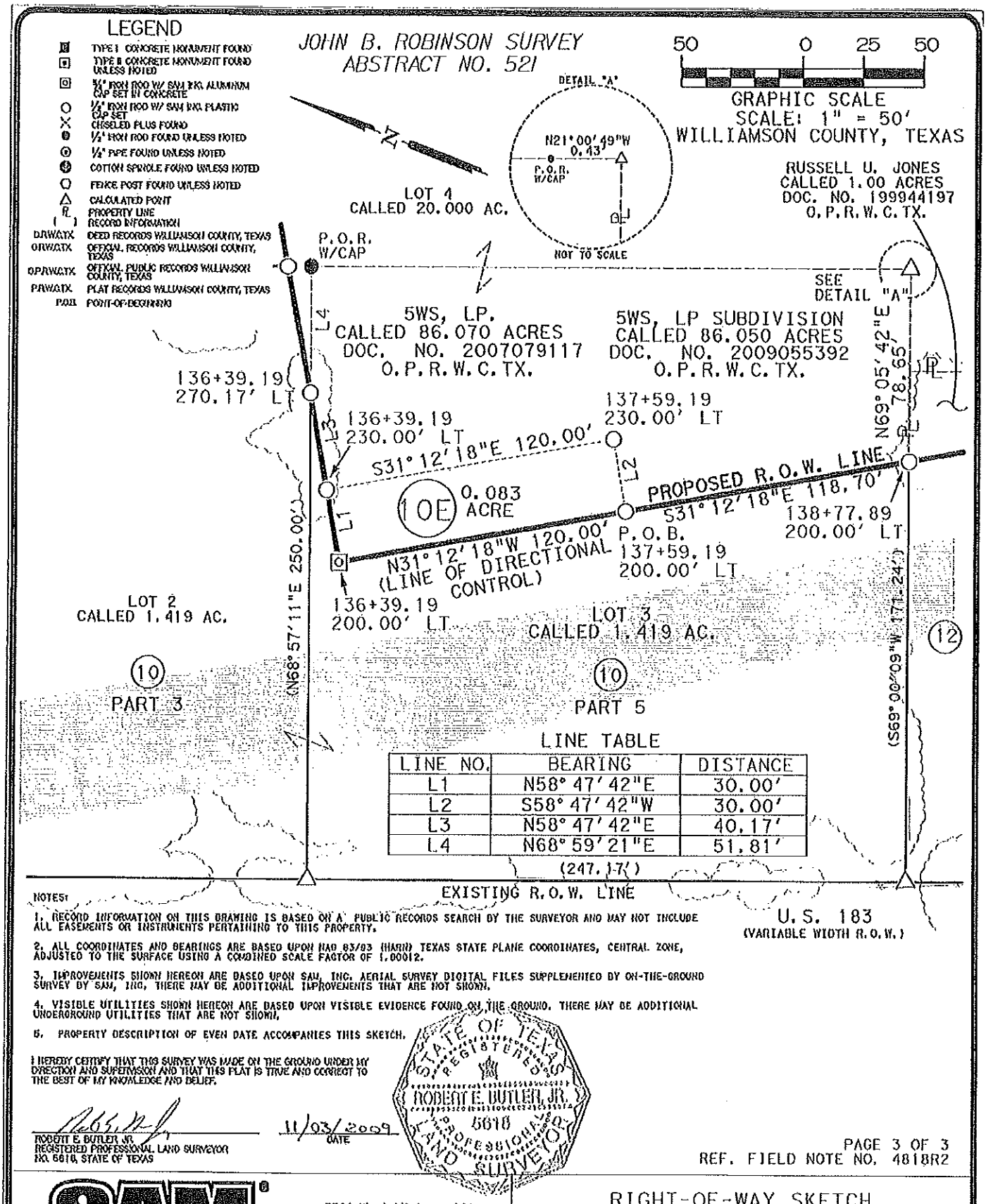
That I, Robert E. Butler, Jr., a Registered Professional Land Surveyor, do hereby certify that the above description is true and correct to the best of my knowledge and belief and that the property described herein was determined by a survey made on the ground under my direction and supervision.

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

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



Robert E. Butler, Jr.
Registered Professional Land Surveyor
No. 5618 – State of Texas



LINE TABLE

LINE NO.	BEARING	DISTANCE
L1	N58° 47' 42"E	30.00'
L2	S58° 47' 42"W	30.00'
L3	N58° 47' 42"E	40.17'
L4	N68° 59' 21"E	51.81'

NOTES:

1. RECORD INFORMATION ON THIS DRAWING IS BASED ON A PUBLIC RECORDS SEARCH BY THE SURVEYOR AND MAY NOT INCLUDE ALL EASEMENTS OR INSTRUMENTS PERTAINING TO THIS PROPERTY.
2. ALL COORDINATES AND BEARINGS ARE BASED UPON NAD 83/93 (HARN) TEXAS STATE PLANE COORDINATES, CENTRAL ZONE, ADJUSTED TO THE SURFACE USING A COMBINED SCALE FACTOR OF 1.00012.
3. IMPROVEMENTS SHOWN HEREON ARE BASED UPON SAM, INC. AERIAL SURVEY DIGITAL FILES SUPPLEMENTED BY ON-THE-GROUND SURVEY BY SAM, INC. THERE MAY BE ADDITIONAL IMPROVEMENTS THAT ARE NOT SHOWN.
4. VISIBLE UTILITIES SHOWN HEREON ARE BASED UPON VISIBLE EVIDENCE FOUND ON THE GROUND. THERE MAY BE ADDITIONAL UNDERGROUND UTILITIES THAT ARE NOT SHOWN.
5. PROPERTY DESCRIPTION OF EVEN DATE ACCOMPANIES THIS SKETCH.

I HEREBY CERTIFY THAT THIS SURVEY WAS MADE ON THE GROUND UNDER MY DIRECTION AND SUPERVISION AND THAT THIS PLAT IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF.

STATE OF TEXAS
REGISTERED
ROBERT E. BUTLER, JR.
5618
PROFESSIONAL
LAND SURVEYOR

ROBERT E. BUTLER JR.
REGISTERED PROFESSIONAL LAND SURVEYOR
NO. 5618, STATE OF TEXAS

11/03/2009
DATE

REF. FIELD NOTE NO. 4818R2

SAM INC.
SURVEYING • AERIAL MAPPING • ENGINEERING
5508 West Highway 290,
Building B
Austin, Texas 78735
(512) 447-0575
Fax: (512) 326-3029

RIGHT-OF-WAY SKETCH
PARCEL 10E
0.083 AC. (3,600 SQ. FT.)
WILLIAMSON COUNTY, TEXAS

Commissioners Court - Regular Session **45.**

Meeting Date: 09/11/2012

Appoint judges and alternate judges for November 2012 elections

Submitted For: Rick Barron **Submitted By:** Kay Eastes, Elections

Department: Elections

Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss and take appropriate action on the appointment of Judges and Alternate Judges to serve Election Day, November 6, 2012.

Background

Attachments

Judges and Alternate Judges

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Wendy Coco	09/06/2012 11:53 AM

Form Started By: Kay Eastes Started On: 08/23/2012 11:22 AM

Final Approval Date: 09/06/2012

On this the 11th day of September, 2012 the Commissioners Court of Williamson County, Texas, does hereby appoint the following persons to serve as precinct election judges and alternate judges to serve for a one year term which begins September 1, 2012 and ends August 31, 2013.

Precinct	Appt.	Last Name	First Name	Address	City	Zip
119	J	Talton	Sandra	2008 Red Oak Circle	Round Rock	78681
	AJ	Erickson	Teresa	2012 Oak Pl.	Round Rock	78681
122	J	Whelpley	Michael	1306 Round Rock West Cove	Round Rock	78681
	AJ	Vacant				
135	J	Narvaez	Ruben	810 Saddle Pack Pass	Round Rock	78681
	AJ	Stoddard	Reed	PO Box 2228	Round Rock	78680
138	J	Risinger	Ronny	803 Blue Jay	Round Rock	78681
	AJ	Felthauser	Karen	1102 St. Williams Ave.	Round Rock	78681
140	J	Seebo	Gary	3513 Monument Drive	Round Rock	78681
	AJ	Galande	Janaki	16914 Village Oak Loop	Austin	78717
145	J	McAnally	F. Bruce	814 David Curry	Round Rock	78664
	AJ	Brady	James	2008 Greenhill Dr.	Round Rock	78664
146	J	Garcia	Mike Avila	8110 Flashpan Cove	Austin	78729
	AJ	Smyser	Lisa	12114 Grey Fawn Path	Austin	78750
147	J	Gordon	Paul	13401 Wisterwood St.	Austin	78729
	AJ	Harris	Janet	13406 Wisterwood	Austin	78729
149	J	Way	Shannon	2800 Sunrise Rd #1036	Round Rock	78665
	AJ	Vacant				
150	J	Franco	Irene	208 Blair St.	Round Rock	78664
	AJ	McMasters	Sonia	1514 Lance Lane	Round Rock	78664
151	J	Shaughnessy	Carin	9002 Charnwood Ct.	Austin	78729
	AJ	Sherrod	Mack	13015 Stillforest St.	Austin	78730
152	J	Word	Ann	9411 Longvale Dr.	Austin	78729
	AJ	Willett	Mark	8702 Sparta Lane	Austin	78729
160	J	Gill	Diane	1109 Quail Ln.	Round Rock	78681
	AJ	Vacant				

Precinct	Appt.	Last Name	First Name	Address	City	Zip
162	J	Shanks	John Preston	7207 S Ute Trail	Austin	78729
	AJ	Bliss	Jon	12903 Adak Cove	Austin	78729
172	J	Parker	Donna	4000 Lindo Loop	Round Rock	78681
	AJ	Vacant				
182	J	Pool	Darryl	1809 Wind Spirit Cove	Round Rock	78681
	AJ	Cook	Terry	3116 Goldenoak Circle	Round Rock	78681
185	J	Miller	Barbara	13204 Tamayo Dr.	Austin	78729
	AJ	Spainhour	G. Cole	132226 Darwin Lane	Austin	78729
186	J	Harrison	Dan	10133 Cassandra Drive	Austin	78717
	AJ	Vacant				
189	J	Stratton	Eric	11405 Dog Leg Drive	Austin	78717
	AJ	Watrobka	Cheryl	10901 Casitas Dr.	Austin	78717
190	J	Gammon	Maxine	2114 Live Oak Cir.	Round Rock	78681
	AJ	Stempko	Paul			
197	J	Ott	Pat	13412 Wisterwood	Austin	78729
	AJ	Boardman	Ernest	9405 Muskberry Cove	Austin	78717
198	J	Giacomazza	Robert	506 Riverwood Drive	Cedar Park	78613
	AJ	Steele	Martin	15901 Two Rivers Cove	Austin	78717
201	J	Jewett	Jon	402 Ridgetop Bend	Cedar Park	78613
	AJ	Soliz	Jesse	2908 Taku Rd.	Cedar Park	78613
204	J	Sullivan	Marie	15315 English River Lp.	Leander	78641
	AJ	Verastegui	Mary Linda	706 Paso Fino Trail	Cedar Park	78613
206	J	Pollastro	Jennifer	208 Spring Creek Dr.	Liberty Hill	78642
	AJ	Graves	Michael	230 Antlers Trl.	Leander	78641
207	J	Griffin	Wes	608 Carriage Oaks Drive	Liberty Hill	78642
	AJ	Vacant				
216	J	Ples	Paul	3418 Shenandoah Dr.	Cedar Park	78613
	AJ	Davis	Paula	908 Shannon Meadow Trl	Cedar Park	78613

Precinct	Appt.	Last Name	First Name	Address	City	Zip
218	J	Bingman	Rebecca	10501 Hard Rock Rd.	Austin	78750
	AJ	Rightmyer	Kathryn	10602 Settlers Trail	Austin	78750
253	J	George	Gaylon	2604 Tumbling River Dr.	Leander	78641
	AJ	Vicars	Kaitlyn	1401 Mason Creek Blvd.	Leander	78641
254	J	Sterzing	Virginia	1203 Paint Brush Trail	Cedar Park	78613
	AJ	Hammonds	Zanette	PO Box 351	Cedar Park	78630
259	J	Stroud	Don	503 Deercreek Lane	Leander	78641
	AJ	Bobb	Barbara	705 Estancia Way	Leander	78641
264	J	Roady	Kathy	1102 Laurel Glen Blvd.	Leander	78641
	AJ	Hutchens	Adrian	804 Meadow View Dr.	Leander	78641
266	J	Carroll	Ben	1725 Warwick Way	Cedar Park	78613
	AJ	Vacant				
267	J	Crabtree	James	101 Barn Owl Loop	Leander	78641
	AJ	Vacant				
273	J	Price	Bobbie	1801 Twisted Oak Drive	Leander	78641
	AJ	Vacant				
274	J	Sanders	Pat	2015 Verbena Drive	Austin	78750
	AJ	Froehler	Gretchen	12332 Deerbrook Trl.	Austin	78750
275	J	Adair	Dwight R.	11511 Queens Way	Austin	78759
	AJ	Couchman	Alan	1911 Falcon Oaks Drive	Leander	78641
277	J	Barron	Paul	815 Maurice Dr.	Cedar Park	78613
	AJ	Vacant				
278	J	Zaharias	David	504 Elm Court	Cedar Park	78613
	AJ	Sandifer	Mike	1118 Paint Brush Trl	Cedar Park	78613
283	J	Gregory	L. Karen	413 Territory Trl.	Cedar Park	78613
	AJ	Francis	Mollie	1502 Discovery Blvd	Cedar Park	78613
287	J	Kelly	Tim	1727 Warwick Way	Cedar Park	78613
	AJ	Vacant				

Precinct	Appt.	Last Name	First Name	Address	City	Zip
305	J	Pope	Tillie	101 Rolling Meadow Trail	Georgetown	78633
	AJ	Vacant				
309	J	Kohn	David	P. O. Box 806	Florence	76527
	AJ	Johnson	Linda	200 CR 250	Georgetown	78633
310	J	Faraci	Anthony	313 Starview Dr.	Georgetown	78628
	AJ	Vacant				
311	J	Schumacher	David	660 CR 148	Georgetown	78626
	AJ	Wittera	Larry	203 CR 155	Georgetown	78626
312	J	Davidson	Nita	30212 Live Oak Trail	Georgetown	78633
	AJ	McLean	Ellen	700 County Road 370	Jarrell	76537
314	J	Moore	Peggy	1901 Garden Villa Drive	Georgetown	78628
	AJ	Vacant				
330	J	Manley	Pam	16621 Spotted Eagle Drive	Leander	78641
	AJ	Vacant				
331	J	Vacant				
	AJ	Vacant				
332	J	McDonald	Larry	228 Faubian Drive	Georgetown	78628
	AJ	Cummings	Sharon	4110 N. Summercrest Loop	Round Rock	78681
333	J	Cole	Rod	1131 Stone Forest Trail	Round Rock	78681
	AJ	Torres	Virginia	3603 Spring Canyon Trl	Round Rock	78681
337	J	Dunning	Sharon	1315 Ridgefield Loop	Round Rock	78665
	AJ	Vacant				
339	J	Garza Brown	Maria	808 Centerbrook Place	Round Rock	78665
	AJ	Vacant				
341	J	Schrowang	Sue	1000 Riverbend Drive	Georgetown	78628
	AJ	Vacant				
342	J	Rippy	Marsha	1205 Main St. S.	Georgetown	78626
	AJ	Vacant				

Precinct	Appt.	Last Name	First Name	Address	City	Zip
343/344	J	Cramer	Susan	204 Quail Lane	Georgetown	78628
	AJ	Vacant				
368	J	Craig	Randall	1703 Main St. S.	Georgetown	78626
	AJ	Stanford	Johnny	430 CR 166	Georgetown	78626
369	J	Helms	Deborah	330 Richard Road	Georgetown	78626
	AJ	Vacant				
370	J	Pollastro	Emily	208 Spring Creek Dr.	Liberty Hill	78642
	AJ	Vacant				
371	J	Wills	Darlena	301 CR 396	Jarrell	76537
	AJ	Valenzuela	Norma	200 River Bend Dr. #216	Georgetown	78628
379	J	Johnson	Donna	3300 Brangus Road	Georgetown	78628
	AJ	Vacant				
381	J	Fears	Janelle	104 Orange Cove	Georgetown	78633
	AJ	Mann	Lynn	115 /Sandpiper Cv.	Georgetown	78633
392	J	Fawcett	Patrick	4211 Malaga Dr.	Georgetown	78628
	AJ	Miller	John	139 Estrella Crossing #329	Georgetown	78628
394	J	Treadway	William	230 Duck Creek Ln.	Georgetown	78633
	AJ	Boydstun	Dwayne	722 Independence Creek Lane	Georgetown	78633
395	J	Schrowang	Russ	1000 River Bend Dr.	Georgetown	78628
	AJ	Gomez	Betty	148 Valley View Rd.	Georgetown	78633
396	J	McDonald	Audrey	122 Stetson Drive	Georgetown	78633
	AJ	Covey	Jerry	255 Whispering Wind	Georgetown	78633
402	J	Ledbetter	Kay	1101 Ranch Rd	Georgetown	78628
	AJ	Covarrubias	Chris	1006 Herrera Ct.	Hutto	78634
403	J	MacEwan	David	307 Forsyth Ct.	Hutto	78634
	AJ	Vacant				
413	J	Carroll	Shannon	705 CR 458	Coupland	78615
	AJ	Vacant				

Precinct	Appt.	Last Name	First Name	Address	City	Zip
415	J	Spanel	Deborah	10450 FM 971	Granger	76530
	AJ	Bielss	Kathleen	2900 CR 329	Granger	76530
420	J	Albert	Frances	2451 CR 132	Hutto	78634
	AJ	Vacant				
423	J	Gordon	John	1007 Green Meadow	Round Rock	78664
	AJ	Trevino	Dr. Robert	800 Nancy Dr.	Round Rock	78664
424	J	Ellsworth	Amy	21008 Haddington CV.	Hutto	78634
	AJ	Vacant				
425	J	Vacant				
	AJ	Tannehill	Carolyn	2015 CR 351	Bartlett	76511
426	J	Gantt	Pat	1839 CR 109	Hutto	78634
	AJ	Hosek	Larry	118 Little Lake Rd.	Hutto	78634
427	J	Collins	Gayle	1114 Speegle Street	Taylor	78574
	AJ	Vacant				
428	J	Noack	Dalton	109 Covey Ln.	Georgetown	78626
	AJ	Vacant				
429/436		Martin	Richard	123 Courtness Way	Georgetown	78626
		Martinez	Gloria			
434	J	Ledbetter	Steve	1101 Ranch Rd	Georgetown	78628
	AJ	Vacant				
455	J	Parson	Richard	2301 Windrift Way	Round Rock	78681
	AJ	Armbruster	Steve	623 Greenlawn	Round Rock	78664
456	J	Vacant				
	AJ	Werner	Pat	14135 Southwood Hills Dr.	Taylor	76574
463	J	Zumbahlen	L. Marie	2317 Oxford Blvd	Round Rock	78664
	AJ	English	Carolene	2902 Flower Hill Dr.	Round Rock	78664
480	J	Guzman	Lila	1715 Pecos Valley Cv	Round Rock	78665
	AJ	Vacant				

Precinct	Appt.	Last Name	First Name	Address	City	Zip
484	J	Garza	Dan	16 Lake Drive	Round Rock	78681
	AJ	Vacant				
488	J	Davis	Derrek	1703 Pastori Cove	Round Rock	78664
	AJ	Vacant				
491	J	Rippy	Felix	3100 Joe Dimaggio, Ste. 4	Round Rock	78665
	AJ	Mireles	Brig	6 Timberline Dr.	Round Rock	78665

_____ _____

Dan A. Gattis, County Judge
Williamson County, Texas

Date

Commissioners Court - Regular Session **46.**

Meeting Date: 09/11/2012

Order authorizing joint election for November 6 2012 elections

Submitted For: Rick Barron **Submitted By:** Kay Eastes, Elections

Department: Elections

Agenda Category: Regular Agenda Items

Information

Agenda Item

Consider authorizing Williamson County to participate with other political jurisdictions in a joint election on November 6, 2012.

Background

Attachments

Order Authorizing Joint Election

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Wendy Coco	09/06/2012 10:37 AM

Form Started By: Kay Eastes Started On: 09/06/2012 08:39 AM

Final Approval Date: 09/06/2012

ORDER AUTHORIZING
WILLIAMSON COUNTY TO PARTICIPATE IN JOINT ELECTION

On this 11th day of September, 2012, 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:

> Austin City, Austin Community College, Blockhouse MUD, Chisholm Trail SUD, Coupland, Florence ISD, Jarrell City, Jarrell ISD, Lakeside MUD No. 3, North Austin MUD No. 1, Pflugerville City, Round Rock ISD, Siena MUD No. 1, Siena MUD No. 2, Wells Branch MUD, and Williamson-Travis Co. MUD No. 1.

and collectively, including Williamson County, are referred to hereinafter as the "**Participating Entities**", to each hold an election on November 6, 2012; 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 6, 2012 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 6, 2012.

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 6, 2012, 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 11th day of September, 2012.

_____
Dan A. Gattis, County Judge

Commissioners Court - Regular Session **47.**

Meeting Date: 09/11/2012

Amendment No 1

Submitted For: Justice of Peace Pct. 1 **Submitted By:** Hal Hawes, County Judge

Department: County Judge

Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss and take appropriate action on Amendment 1 to the Customer Agreement Between The State of Texas, Texas NICUSA, LLC and Williamson County for extended eFiling service for Justice of the Peace Precinct No. 1.

Background

This amendment renews the existing Customer Agreement and extends eFiling service for Justice of the Peace Precinct No. 1 beginning September 1, 2012 and ending February 28, 2014.

Attachments

Amd 1 eFile Services

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Wendy Coco	09/06/2012 10:36 AM

Form Started By: Hal Hawes Started On: 09/04/2012 01:36 PM

Final Approval Date: 09/06/2012

AMENDMENT 1 TO THE CUSTOMER AGREEMENT
BETWEEN
THE STATE OF TEXAS, ACTING BY AND THROUGH THE
TEXAS DEPARTMENT OF INFORMATION RESOURCES
AND,
TEXAS NICUSA, LLC
AND
WILLIAMSON COUNTY

Purpose: The purpose of this amendment is to edit the Customer Agreement.

Whereas, effective January 1, 2010, the Texas Department of Information Resources (DIR), Williamson County (Customer), and Texas NICUSA, LLC (Vendor) entered into a Customer Agreement to provide Texas.gov services.

BACKGROUND

The Office of Court Administration (OCA), the Texas Supreme Court, and the Judicial Committee on Information Technology (JCIT), have jointly extended eFiling service through Texas.gov, for up to 18 months, to February, 2014, to accommodate OCA procurement of a new eFiling provider and transition to the new solution.

AUTHORITY

This amendment is coterminous with the Texas Supreme Court Customer Agreement for the eFiling service.

EFFECTIVE DATE

This amendment is effective as of **September 1, 2012**.

For good and valuable consideration, the receipt and sufficiency of which is hereby mutually acknowledged, the Parties do hereby amend the Customer Agreement as follows, all other terms and conditions remain the same.

1. Edit Customer Agreement:

   1.1. Customer Agreement—Standard Terms and Conditions, delete Section 10 in its entirety and replace with the following:

   10. Termination

   10.1 The Customer Agreement is effective on September 1, 2012 and expires no later than the earlier of February 28, 2014 or the termination or expiration of either the TexasOnline 2.0 Master Agreement or the Texas Supreme Court eFiling Customer Agreement, unless this Customer Agreement is earlier terminated as set forth below, or extended in accordance with Section 10.4 below.

   10.2 In the event that any Party fails to carry out or comply with any of the material terms and conditions of the Customer Agreement, another Party may notify the breaching Party of

such failure or default in writing and demand that the failure or default be remedied within thirty (30) days. In the event that the breaching Party fails to remedy such failure or default within thirty (30) days of receiving written notice, each other Party will have the right to cancel the Customer Agreement upon thirty (30) days written notice. Notwithstanding the foregoing, Customer will not have the right to cancel the Customer Agreement if Vendor's failure or inability to comply with the terms and conditions of the Customer Agreement is caused by or arises from, in whole or in part, the refusal or inability, for whatever reason, of Customer to provide the support and assistance that Vendor requires from Customer to perform its obligations under the Customer Agreement, and which Customer previously agreed to provide to Vendor. If Customer does not provide Vendor with the requisite level or amount of support, for whatever reason, Vendor will, upon receipt of DIR approval, be entitled, but not obligated, to suspend or cancel any further work on the particular service or product or Application for which adequate support is not available, and focus its efforts on other services, products or Applications.

10.3 Except as otherwise provided in the Texas Online 2.0 Master Agreement or as provided below, DIR and Vendor may terminate the Customer Agreement without cause and without cost or penalty no earlier than August 31, 2013 and with 90-day prior written notice.

10.4 Upon written amendment signed by all Parties, Customer and Vendor may elect to continue Vendor's services under the Customer Agreement, notwithstanding the expiration or termination of the TexasOnline 2.0 Master Agreement.

10.5 Except as otherwise provided in the Texas Online 2.0 Master Agreement or as provided below, Customer may terminate the Customer Agreement without cause and without cost or penalty no earlier than August 31, 2013 and with 45-day prior written notice.

10.6 Unless otherwise provided in Exhibit A herein, pursuant to the provisions of TexasOnline 2.0 Master Agreement and with respect to services that are not funded through Transaction Fees and Premium Subscription Fees, the Customer will pay any unrecovered costs associated with Vendor providing service to them through Texas.gov, if the Customer terminates the Customer Agreement for convenience or lack of funding prior to August 31, 2013 and before those costs are fully recovered. Such unrecovered costs will be calculated in accordance with Exhibit B Terms and Conditions, Section 11.03(d) Termination fee of the Master Agreement.

10.7 DIR may terminate this Customer Agreement following the determination by a competent judicial or quasi-judicial authority and Vendor's exhaustion of all legal remedies that Vendor, its employees, agents or Subcontractors have either offered or given anything of value to an officer or employee of Customer or the State of Texas in violation of State law.

2. Replace Exhibit A in its entirety with the attached Exhibit A to apply the following changes:

2.1. Edit Fee Schedule – Section 1. Electronic Filing Manager (EFM) Application, as follows:
2.1.1. Update Texas.gov Filing Fee

2.1.2. Update payment terms

3. Add Exhibit B in its entirety with the attached Exhibit B.

AGREED AND ACCEPTED:

Vendor:

By: Erin Hutchins

Print Name: Erin Hutchins

Title: Director of Portal Operations

Date: 6/20/12

Texas Department of Information Resources:

By: _____

Print Name: Carl D. Marsh

Title: Chief Operating Officer

Date: _____

Legal: _____

Customer:

By: _____

Print Name: _____

Title: _____

Date: _____

Phone: _____

Email: _____

Exhibit A: Amendment 1

Customer: Williamson County

List of Application(s) Supported Under this Customer Agreement
1. Electronic Filing Manager (EFM) Application A. Court Intake Application B. Court Profile C. Court Registration D. Filer Registration E. Payment Services

List of Service(s) Provided Under this Customer Agreement
• **Electronic Filing Manager (EFM) Application** • Electronic Payments System Credit Card Authorization Services/Settlement Services • Electronic Payments Chargeback Services • Filing Purge Services • Customer Information Center Service for Government Entity Applications • Customer Information Center Services for Electronic Payments transaction services • TexasOnline Hosting and Application Service Provider (ASP) Services • TexasOnline Training • Strategic Outreach • Physical Environment Management • Network Infrastructure Management • Hardware Management • Operating System Administration

Fee Schedule

1. Electronic Filing Manager (EFM) Application

Fee Schedule
1. Electronic Filing Manager (EFM) Application The fee schedule listed below outlines the Texas.gov Services Fees required from the Internet user for each completed transaction.

Service Type	Texas.gov Services Fee
Electronic Filing Manager Court Intake Services	• $5.00 Texas.gov Filing Fee • $2.00 Customer Fee
Credit Card Payment Processing (not applicable to Indigent Filing)	2.25% of all fees collected – Credit Card Payment Processing Fee

- Vendor will be paid a Texas.gov Filing Fee plus the Credit Card Payment Processing Fee as indicated in the above table.
- Vendor will process payment and pay to Customer the Customer Fee identified in the above table along with the statutory filing fees associated to filing cases in Williamson County as approved by the Department of Information Resources Board.
- Vendor will pay any applicable credit card fees per the terms of its agreement(s) with the payment card companies.
- Vendor is responsible for processing Texas.gov Filing Fee refunds.
- Customer is responsible for processing all Customer Fee refunds.
- Customer is responsible for financial reconciliation of chargebacks and any associated fees.
- Vendor understands and agrees that Vendor may not change the Customer Fee unless the Vendor receives the express written approval of the Customer and approval by the DIR Board.

Customer Initials & Date

Vendor Initials & Date

Exhibit B: Application and Services Description

The Vendor offers a variety of support services to Customers. The specific list of services and applications that Vendor has agreed to provide to Customer under this Agreement are set forth in Exhibit A of the Agreement between the Customer and Vendor.

The following table is a comprehensive list of all services currently offered by Vendor, and may be amended from time to time by Vendor.

Service	Description
A. Electronic Payment Engine Payment Interface Services	Vendor will provide a Payment interface ("Electronic Payment Engine") that will be hosted at a Vendor web site. The Customer applications will pass encrypted transaction data to the site using a secured connection. The interface will include: • SSL 128bit encryption or greater secure interface to Electronic Payment Engine • Pre-load validation of record packet submitted by the Customer application • Response record packet returned to the Customer application If the Customer is hosting the application, they will be responsible for submitting to Electronic Payment Engine, hosted by Vendor, the required record as specified in the Texas.gov Payment Engine, Payment Services Specifications.
B. Electronic Payment Engine Credit Card Authorization Services/Settlement Services	• Vendor will provide authorization and settlement transaction services for credit cards (Visa, MasterCard, Discover, and American Express). • Vendor will receive the encrypted pay request transaction through a secure (minimum SSL 128bit) interface. • Each incoming transaction will be logged for auditing. • Pre-authorization validation will be performed against the payment record, which includes all required information to process an electronic payment. • If valid, the transaction will be submitted for approved credit and process authorization. • A response record will be returned to the Customer application containing either authorization data or denial/error codes. • An outgoing transaction record will be recorded for auditing. • The cutoff for transactions will be 2:00 a.m. ET daily. • The processor will transfer all funds to the Customer bank account. Vendor is not responsible for actual fund transfers.
C. Electronic Payment Engine ACH Services	For Automated Clearing House (ACH), Vendor will provide the following services: Vendor will receive the encrypted pay request transaction

	through a secure (minimum SSL 128 bit) interface. • Each incoming transaction will be recorded for auditing. • Pre-authorization validation will be performed against the payment record, to verify that all information required to process an electronic payment is provided. • If valid, the transaction will be authorized using current financial data. Only the ABA routing number is validated. • A response record will be returned to the Customer application containing either authorization data or denial/error codes. • An outgoing transaction record will be recorded for auditing.
D. Automated USAS Interface	Vendor will prepare a file of online transactions and forward it to the Comptroller each banking day. In turn, the file is provided to the Customer via the Comptroller. The file will be formatted according to the specification defined in the Texas.gov Payment Engine Specifications.
E. Application for Electronic Payment Engine Refund Services for Credit Cards	Vendor will provide an online, secured application for the Customer to access in order to process refunds to Visa, MasterCard, American Express, and Discover. • Only authorized users will have access to the Refund application, which will be controlled by login. • A unique identifier for the transaction that is being refunded will be required to initiate the refund. • Users will enter the Customer program specific data and the amount to be refunded. • The transaction will be submitted to the credit card processor for settlement, which will result in funds being debited from the Customer's accounts and the user's card being credited with the refund. • Incoming and outgoing transactions will be recorded for audit. • Refund transactions will be included with other authorized transactions that are sent to the Comptroller each day as a batch file. Transfers will only occur on bank business days. • The Customer will be able to print and save a record of the refund transaction.
F. Application for Electronic Payment Engine Refund Services for ACH (non-USAS Vendor)	Vendor will provide an online, secured application for the Customer to access in order to process refunds to ACH transactions. • Only authorized users will have access to the Refund application, which will be controlled by login. • A unique identifier for the transaction that is being refunded will be required to initiate the refund.

	• Users will enter the Customer program specific data and the amount to be refunded. • The transaction will be submitted to the NACHA network for settlement, which will result in funds being debited from the Customer's accounts and the user's bank account being credited with the refund. • Incoming and outgoing transactions will be recorded for audit. • Refund transactions will be included with other authorized transactions that are sent to the Customer each day as a batch file. Transfers will only occur on bank business days. The Customer will be able to print and save a record of the refund transaction.
G. Hosting Support Services	Vendor may provide services related to the support of Texas.gov. These services include, but are not limited to: • Application hosting • Architecture development and/or review • Security services as they relate to the Master Agreement • System monitoring and administration • Log-in credentialing • Offsite back-up storage • Operational maintenance • Remote management • SSL certificate services

H. Texas.gov Authentication Service	• Section 2054.271 of the Texas Government Code allows for Texas.gov to authenticate customers against Customer databases in lieu of requiring a signed or notarized document.
	  ◦ The Texas.gov Authentication Service is a web service that allows the Customer to collect data from a user and verify that the data elements match the Texas.gov Authentication Database.
	  ◦ Vendor provides Texas.gov Authentication Service
	• Customer agrees to use the service solely for the Customer Application specified in Exhibit A.

I. Helpdesk Services for Texas.gov Applications	Vendor may provide first through third level customer support through the Texas.gov Helpdesk. Level 1 Support duties: • Responding to user phone calls via a published toll free number • Responding to user email queries via a published help desk email address. • Following established procedures to answer questions

	• Escalating issues that are not resolved to Level 2 support • Recording all issues in a tracking system. Level 2 Support duties: • Responding to phone calls escalated from Level 1 support • Responding to emails escalated from Level 1 Support • Following established procedures to answer questions and issues • Escalating issues that are not resolved to Level 3 Support • Recording issue resolution into the tracking system Level 3 Support duties: • Responding to issues escalated from Level 2 support • Conducting a systems analysis to determine cause for issue • Development of a work around or fix for the issue Vendor may provide Level 1 and Level 2 support for the Customer hosted application(s) through the Texas.gov Helpdesk. If Helpdesk support is not able to resolve the issue, the issue will be escalated to the Customer for Level 3 support. For Texas.gov Hosted applications, Vendor may provide Level 1 through Level 3 support. A live call center operation will handle user phone calls and email 24 hours a day, 7 days a week. However, future alterations to these times and days may occur periodically throughout the term of this Agreement if Vendor determines that peak usage of the Framework is at times other than those described above. The call center services are offered in English and Spanish.
J. Change Management	Change Management is a process used to ensure that changes are introduced and managed in a way that provides quality assurance and prevents unnecessary changes. The process is described in the Master Agreement, Exhibit H: Governance, Attachment H1: Policies and Procedures Manual, Section 6.3 Change Management Process.
K. Texas.gov Service Desk	The primary point of contact for Customers regarding day-to-day customer, technical, and planning support. Additionally, the Service Desk will be responsible for providing communications regarding impairments and outages.
L. Filing Purge Services	• Customer will check and accept or reject all filings on at least a daily basis. • Vendor will purge all filings 10 days after the Customer acts on the filing by accepting or rejecting the filing.

	• All filings will be purged no later than 30 days after they are submitted by the filer.
M. Texas.gov Training	Vendor will provide training support documentation on the appropriate use of the Texas.gov EFM.
N. Physical Environment Management	Vendor will provide physical security and access management, protected power supply, air conditioning and fire suppression through its eGovernment Data Center.
O. Network Infrastructure Management	• Vendor will provide Front-End Network Management, Firewall Infrastructure and Support Services, Intrusion Detection Services, Back-End Network Management and technical support for the Texas.gov EFM located at Vendor's eGovernment Data Center. • Vendor will manage all the Texas.gov EFM resources necessary to get users to Customer's applications and return the information to them. This includes the switches, load-balancing devices, bandwidth regulating devices, and other related devices.
P. Hardware Management	• Vendor will provide Hardware Installation, Hardware Management and support for Texas.gov EFM components located at Vendor's eGovernment Data Center. • Vendor will install and maintain Texas.gov EFM servers and server components and will ensure third-party service providers for hardware are notified appropriately, when required.
Q. Operating System Administration	• Vendor will provide Operating System Software installation, configuration, optimization, and support for Texas.gov EFM components located at Vendor's eGovernment Data Center. • Vendor will create the underlying Texas.gov EFM environment and work with Customer to ensure that systems are configured and tuned appropriately to support the needs of Customer applications.
S. Point of Sale Payment Services	• Vendor will provide application for over-the-counter processing and a magnetic card reader for credit card data collection. • MagTek devices encrypt data at the moment of swipe for data security and meet PCI DSS compliance requirements.
T. Card-swiping Device-Support	Vendor will provide specialized Service Desk support to assist Customer with changes, upgrades, and replacement of MagTek card-swiping devices used for data collection, ID validation, and access control at the point of sale (POS).

Electronic Filing Manager (EFM) Application: Specific Descriptions and Definitions

Vendor Obligations

Service	Description
A. EFM Training	Vendor agrees to provide training to the Customer concerning profile, intake functions and financial reconciliation related to the services provided under this Agreement. Vendor agrees to assist the Customer in understanding and implementing the security policies and procedures as needed.
B. EFM Privacy and Security	Vendor agrees that the Customer's information is owned by the Customer, and Vendor agrees that it will not use the Customer's information for any purpose except as authorized by the Customer. Vendor will make commercially reasonable efforts to meet the security standards described in the Master Contract and provide for the security and integrity of all information obtained pursuant to this Agreement.
C. EFM Service Levels - Page Loading Time	Vendor will provide page loading time to the User on an average of 5 seconds, measured at the Web server. • Page loading performance will be measured by opening respective pages through a browser at a Web server located at the site hosting the pages. • Pages containing specialized content, specifically those containing eFiling documents, are not exempted from the average page loading time commitment. • The User is the third party who requests service. • Submission of the filing by the filer is exempted from the average loading time commitment. Under no circumstances shall the Customer be construed to be the User under this Agreement.
D. EFM Service Levels- Up-Time and Availability	Vendor will provide up-time and availability of the Texas.gov network and electronic payment system of 99.5%. • Service level will be measured monthly by Vendor. • Vendor reserves the right to restrict the size of eFiling attached documents to preserve performance commitments. The following will <u>not</u> be included in Vendor's up-time and availability computation: • Scheduled and planned outages for the purposes of upgrades or maintenance. Upon receipt of TDIR approval, Vendor will promptly notify the Customer of all scheduled and planned outages. • All outages will be scheduled with a minimum of 72 hours of advance notice to the TDIR, and shall occur only during non-peak hours, unless otherwise agreed

	by the parties. • If less than 72 hour notice is given or the TDIR does not approve the upgrade or maintenance, the outage will be considered down-time. Special Circumstances • The Customer may request an outage with respect to services and that outage will not be considered down-time. • If systems or components not owned, controlled, or contracted by Vendor fail resulting in an outage, that outage will not be considered down-time, unless the cause of the failure can be shown to have been a result of Vendor negligence or malfeasance. • Service outages caused by the failure of the Customer's application code or Customer maintained portions of the application or infrastructure are not considered down-time.
E. EFM Service Failure	If for any reason Texas.gov or Vendor are unable to electronically receive or transmit a document, then Vendor will deliver the document to the Customer in a form acceptable to the Customer by 5 p.m. on the first business day following Vendor receipt of notice from the Customer of the failure.
F. EFM Convenience Fee	Vendor will submit convenience fee change requests to DIR for approval and fee changes will be implemented within thirty (30) days of approval. • The convenience fee charged to users of Texas.gov will be clearly indicated to users. • Users will be required to give explicit confirmation that they have agreed to pay the convenience fee.
G. EFM Unsuccessful Payment	It is the Electronic Filing Service Provider's responsibility to collect the payment amount from the filer for all filings submitted with unsuccessful payment. Outstanding funds for all filings that are accepted without successful payment for a given month will be transferred from the Vendor Bank account to the Customer's bank account by the tenth (10th) business day of the following month.
H. EFM Electronic Payments Chargeback Services	Vendor and the Customer will develop mutually acceptable procedures for the Customer to follow in order to process chargebacks for applicable credit card transactions.
I. EFM Information Center (CIC) Services for County Applications	Vendor will provide first level customer support for the Customer applications through the Texas.gov CIC. • First level support includes responding to phone calls

	and email requests for assistance in using the application. • Questions that cannot be answered by a first level technician will be forwarded either to the Customer contact or level two support for resolution. • First and second level support is limited to technical support regarding the Texas.gov network or availability and application functionality. Customer business questions or filing rules, as they pertain to eFiling, are the responsibility of the Customer. • Questions that require the Customer's response will be forwarded to the Customer for resolution. • Users will be referred appropriately. A live call center operation will handle user phone calls daily from 7:00a.m. to 7:00p.m. CST, 7 days a week. If Vendor determines that peak usage of the framework is at times other than those described above, then alterations to these times and days may occur in accordance with the Agreement.
J. EFM Customer Information Center Services for Electronic Payment Transaction Services	Vendor will provide first through third level customer support through the Texas.gov CIC for the payment transactions processed through the Electronic Payments System. • First level support includes responding to phone calls and email requests for assistance in using the application. • Questions that require a Customer response will be forwarded to the Customer contact for resolution. • Questions that require the Electronic Payments Systems investigation or response will be forwarded to the Electronic Payments Customer Support areas. A live call center operation will handle user phone calls daily from 7:00a.m. to 7:00p.m. CST, 7 days a week. If Vendor determines that peak usage of the framework is at times other than those described above, then alterations to these times and days may occur in accordance with the Agreement.
K. EFM Texas.gov Hosting and Application Service provider (ASP) Services	Services provided by Vendor include all services related to the hosting of eFiling applications including: • Application design • Database design and setup • Standard interface design to meet the statewide court filing standard. • Interface design for exchange between Texas.gov and the Electronic Payments System • Support secure communications standards between

	Texas.gov and the Customer. • Application development and testing. • Page and form development • Continued application enhancements and modifications. • Applications support and maintenance
L. EFM Strategic Outreach	Services provided by Vendor include the following strategic outreach services: • Provide a sample communication plan for the Customer; and if appropriate, consider the possibility of a joint marketing plan and/or expenditure with the Customer.
M. EFM Web Service Interface	Service provided by Vendor to provide the Customer with a standard interface for the exchange of files.

Customers Obligations

Service	Description
A. EFM Financial Information **EFM Financial Information (cont.)**	Not later than 60 days prior to implementation, the Customer must provide to Vendor banking information for all required financial accounts including, but not limited to: • Customer's Financial Contact's Name, Title, Mailing Address. Telephone Number, and Email Address. • Customer's Bank's Name, Address, Account Number, and ABA number. • Customer's Bank's Contact Name and Phone Number • Voided Check or Bank letter on Customer's Bank's Letterhead The required financial information is subject to change according to what is needed to correctly process fees and disburse payments to the Customer. Vendor shall maintain the confidentiality of the Customer's banking information by keeping it in a secure location and Vendor shall not use the information for any purposes whatsoever, other than those consistent with this Agreement.
B. EFM Testing Applications and Interfaces	The Customer is responsible for testing the performance of the following: • Customer produced and maintained applications and interfaces to Texas.gov and; • the User acceptance eFiling services and enhancements. The Customer and Vendor agree to one forty-five (45) day Pilot Phase beginning on the inception of service so that the

	Customer can evaluate the services and test for performance and reliability of services. • If the Customer is dissatisfied during the initial Pilot Phase, Vendor shall have thirty (30) days from receipt of notice of Customer's dissatisfaction to make changes and satisfy the Customer.
C. EFM Training	After the initial training provided by Vendor, the Customer is responsible for training Customer employees concerning profile, intake functions, and financial reconciliation.
D. EFM Contact Number	The Customer agrees to provide a contact number so that inquiries from the Customer Information Center may be received between 8:00 a.m. and 5:00 p.m. central standard time.
E. EFM Texas.gov Logo and Hyperlink	The Customer agrees to provide on the Customer's web page a hyperlink to Texas.gov home page and display the Texas.gov logo. The Customer will maintain the hyperlink to Texas.gov and change the URL as requested by Texas.gov.
F. EFM Receipt of Electronic Filings	• The Customer is responsible for receipt of filings made on Texas.gov, when the filing is available for access on the Texas.gov browser. • The Customer agrees to review electronic filings that occur on regular Customer business days and accept or reject electronic filings, unless the Customer is down or otherwise unable to review electronic filings due to circumstances beyond the Customer's control. • The Customer shall notify Vendor within fifteen {15) minutes or as soon as possible that the Customer is down or otherwise unable to electronically receive documents.
G. EFM System, Software, and Interface	• The Customer agrees to support reasonable efforts by Vendor to upgrade the Texas Department of Information Resources environment operating system, application server software, web server software, and hardware on Customer environments, as hosted by Vendor. • The Customer is responsible for reasonable costs associated with the development of an automated interface application that would process data available from eFiling into the Customer's systems, subject to prior written approval by the Customer. • Vendor agrees to support the Customer in creating an interface to the Department of Information Resources in a timely manner, subject to the approval of the Department of Information Resources.

H. EFM Convenience Fee	A convenience fee is paid by the User for each completed transaction. • Under no condition shall the Customer be responsible for payment of the convenience fee or any other payment of money under this Agreement or in relation to this Agreement. • The amount of the convenience fee is set out in Exhibit A, attached hereto and incorporated herein.
I. EFM Security and Privacy	• The Customer agrees to follow recommended security policies and procedures promulgated by Vendor from time to time. • The Vendor will assist the Customer in understanding and implementing these security policies and procedures to avoid identified risks. • The Customer agrees to comply with the privacy statements displayed on the Texas.gov site.

Commissioners Court - Regular Session **48.**

Meeting Date: 09/11/2012

Appointment to Williamson County and Cities Health District Board

Submitted By: Peggy Vasquez, County Judge

Department: County Judge

Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss and take appropriate action regarding appointment of Wayne E. Cavalier of Jarrell, TX to serve as a representative for Williamson County on the Williamson County and Cities Health District Board for a term to begin immediately upon approval and expire December 2014.

Background

See attached bio.

Attachments

Bio

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Wendy Coco	09/06/2012 10:36 AM

Form Started By: Peggy Vasquez Started On: 09/05/2012 02:00 PM

Final Approval Date: 09/06/2012

Wayne E. Cavalier

I was born in Baltimore, Maryland to a career-Army officer who was transferring from the Army Air Force to the Army. I spent a couple of years in Maryland, and then went to Europe for my first overseas time. By the time I was 16, I had spent more time in Germany than in the States.

I joined the Army, attended the Army Language School in Monterrey, California, and spent three years overseas in Army Intelligence. I was out of the service for three years and completed half of my bachelor degree before re-joining the Army as a junior NCO. I completed my bachelor's degree in History and Business Administration with the University of Maryland while overseas in Heidelberg, Germany. In the Service, I was a specialist officer in the Signal Corps, responsible for the security of all electronic communications systems, verbal or written. Many of those assignments required the Army communications to connect with either other US forces or with those of Allies; connecting to the sister US systems was easy; to the others ranged from fairly easy to very difficult. During my last European assignment, I was the single staff officer responsible for security on all communications systems who reported to the senior general commanding all Army forces in Europe. I retired as a Chief Warrant Officer Four (the highest rank possible for an officer with specialized training and a special field of service) after over 28 years service. At my retirement I was awarded the Legion of Merit, the highest peacetime award given, usually reserved for colonels and generals.

After I retired from the Army, I completed my History Masters' degree at Texas State, San Marcos, and taught college and high school for several years. Then I began a computer support company offering, at first support for a selected software program, and then later a full range of software and hardware support for small and mid-sized companies. I kept this company for over ten years.

In 1999, I became involved with the formation of the City of Jarrell, and was elected mayor for the first seven years. During that time I also was the first municipal court judge. After leaving office, I returned to school and completed my

law degree from Texas Wesleyan (now A&M) Law School in Fort Worth, and opened my own law office in Jarrell.

Throughout the years, I have also been involved with my church and have held numerous positions, including congregation president (for several different congregations), chairman of the Board of Elders (in different congregations), and congregation treasurer (in different congregations). I've also served on numerous temporary committees.

I have been married for over 30 years to Cyndi P. Cavalier, of Waterloo, Iowa, and we have three children hanging around home: our son, Travis, and our daughters Caitlyn and Kyra.

Commissioners Court - Regular Session **49.**

Meeting Date: 09/11/2012

public assistance agreements

Submitted For: Ashlie Blaylock **Submitted By:** Rebecca Clemons, Budget Office

Department: Budget Office

Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss and consider approving public assistance agreements for FY12/13.

Background

The public assistance agreements attached would enable the County to continue funding the previously approved entities at the current amount budgeted. The funding was approved in the FY12/13 budget recommended by the budget office.

Attachments

Agreement1
Agreement2
Agreement3
Agreement4
Agreement5
Agreement6

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Wendy Coco	09/06/2012 10:35 AM

Form Started By: Rebecca Clemons Started On: 08/30/2012 02:36 PM

Final Approval Date: 09/06/2012

PUBLIC ASSISTANCE FUNDING AGREEMENT

THE STATE OF TEXAS	§	
	§	
	§	KNOW ALL PERSONS BY THESE PRESENTS:
	§	
COUNTY OF WILLIAMSON	§	

The parties to this Public Assistance Funding Agreement ("Agreement") are Williamson County ("County") and Bluebonnet Trails Community MHMR Center ("Agency").

RECITALS

WHEREAS, the County has budgeted and allocated funds (the "Funds") for public purposes such as social assistance programs and programs that promote the health, safety and welfare of the citizens of Williamson County, Texas;

WHEREAS, the Agency provides the type of public purpose services for which the Funds were budgeted and allocated;

WHEREAS, Article III, Section 52 of the Texas Constitution precludes political subdivisions from making unconditional gifts or donations to private entities if said gifts or donations lack sufficient controls to ensure that an authorized public purpose is achieved;

WHEREAS, the County has determined that the Agency's activities and the services provided by the Agency constitute an authorized public purpose;

WHEREAS, the County has determined that, in order to comply with Article III, Section 52 of the Texas Constitution, certain standards must be imposed on the Funds to ensure they are expended on an authorized public purpose; and

WHEREAS, the Agency has agreed to accept the Funds, all on and subject to the terms herein set forth.

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

ARTICLE I
BASIC SCOPE OF AGREEMENT

A. The county shall tender the Funds to the Agency subject to the terms of this Agreement.

B. Agency accepts the Funds, all on and subject to the terms herein set forth, and the Agency shall manage and expend the Funds on the public purpose services described in Exhibit “A” (“Services”).

ARTICLE II
FUNDING STANDARDS

The following Funding Standards are hereby approved and imposed upon the Funds (the “Funding Standards”):

A. Use of Funds. The Agency shall expend and apply the Funds only on the Services. During the term of this Agreement (as defined below), the County shall retain the sole discretion as to determining whether or not a particular expenditure of the Funds complies with the Funding Standards.

B. Documentation of Expenditures. The Agency shall track and document the expenditure of the Funds in order to substantiate that the Funds were, in fact, expended only on the Services.

C. Unauthorized Expenditure of Funds. If, at any time during the term of this Agreement, the Agency expends any portion of the Funds for a purpose that is inconsistent with these Funding Standards (hereinafter referred to as an “Unauthorized Expenditure”), the Agency shall immediately reimburse the County for the entire amount of the Unauthorized Expenditure.

D. Discontinuance of Services. In the event the Agency ceases or otherwise discontinues providing the Services during the term of this Agreement or if this Agreement is otherwise terminated prior to the expiration of the term of this Agreement**,** the portion of any unexpended Funds shall be immediately returned to the County.

ARTICLE III
TERM OF AGREEMENT

Except as otherwise set forth herein, this Agreement shall commence on October 1, 2012 and shall terminate one year later on September 30, 2013. It is hereby acknowledged and agreed that the Agency shall expend the Funds in accordance with

the terms and conditions of this agreement within one (1) year from the aforementioned commencement date.

ARTICLE IV
TERMINATION

If the Agency fails to fulfill its obligations under this Agreement in a timely and proper manner, or if the Agency violates any of the terms, agreements or stipulations of this Agreement, the County shall thereupon have the right to terminate this Agreement by giving written notice to the Agency of such termination, specifying the default or defaults, and stating that this Agreement shall be terminated 30 days after the giving of such notice unless such default or defaults are remedied within such cure period. In the event of such termination, the Agency shall promptly repay to the County the full amount of the Funds.

ARTICLE V
AMOUNT OF THE FUNDS

The County shall tender and the Agent hereby agrees to accept the Funds in the amount of $22,000.00 for performance of the public purpose described in the attached Exhibit “A”.

ARTICLE VI
COUNTY’S RIGHT TO AUDIT

The Agency agrees that County or its duly authorized representatives shall, until the expiration of one (1) year after the term or termination of this Agreement, have access to and the right to examine and photocopy any and all books, documents, papers and records of the Agency which are directly pertinent to the Services to be performed under this Agreement for the purposes of making audits, examinations, excerpts, and transcriptions. The Agency agrees that County shall have access during normal working hours to all necessary Agency facilities and shall be provided adequate and appropriate work space in order to conduct audits in compliance with the provisions of this section. County shall give the Agency reasonable advance notice of intended audits.

ARTICLE VII
GENERAL TERMS AND CONDITIONS

A. Non-Discrimination. No person shall be excluded from or denied the benefits of Agency's Services on the basis of age, race, color, religion, creed, national origin, gender identity, sex, marital status, disability, sexual orientation or, with respect to the

sale, lease, rental, use or occupancy of real property or housing accommodations, the presence or absence of dependents, familial status or public assistance source of income. All current and prospective beneficiaries of the Services must, however, be persons in need of the programs provided by the Agency.

B. Equal Employment Opportunity. The Agency certifies that it is an "Equal Opportunity Employer" and that it will comply with the Texas Human Rights Commission Act, and all applicable laws and regulations pertaining to equal opportunity in employment.

C. Interest of County Officials. No member of the governing body of the County, no officer, employee, official or agent of the County, or other local public official who exercises any functions or responsibilities in connection with the review, approval or carrying out of the Services to which this Agreement pertains, shall have any private interest, direct or indirect, in this Agreement.

D. Conflict of Interest. The Agency covenants that it has no interest and shall not acquire any interest, direct or indirect, which would conflict in any manner or degree with the performance of the Services to be undertaken through this Agreement. The Agency further covenants that in the performance of this Agreement, no person having such an interest shall be employed by the Agency.

E. Assignment; Successors and Assigns. The Agency shall not assign or transfer any interest in this Agreement without the prior written approval of the County. Any assignment made without such consent shall be void. This Agreement shall be binding upon and shall inure to the benefit of the successors and assigns of the parties hereto.

F. Force Majeure. The County may, in its sole discretion, grant relief from the performance of this Agreement if the Agency 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 the Agency. The burden of proof for the need of such relief shall rest upon the Agency. To obtain a release based on force majeure, the Agency shall file a written request with the County.

G. 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.

H. Illegality. If the purpose of this Agreement or if the performance of any of the terms of this Agreement is found, by a court of competent jurisdiction, to be illegal, either party

may immediately terminate this Agreement. In that event, the Agency shall refund all of the Funds that were tendered by the County to the Agency prior to such finding.

I. **INDEMNIFICATION OF COUNTY. THE AGENCY SHALL INDEMNIFY, DEFEND, PROTECT, AND SAVE HARMLESS WILLIAMSON 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 THE AGENCY OR ANY OF ITS EMPLOYEES AND ITS AGENTS AND AGENTS' EMPLOYEES IN CONNECTION WITH THE PERFORMANCE OF SERVICES.**

J. Venue and Governing Law. Each party to this Agreement hereby agrees and acknowledges that venue and jurisdiction of any suit, right, or cause of action arising out of or in connection with this Agreement shall lie exclusively in either Williamson County, Texas or in the Austin Division of the Western Federal District of Texas. 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.

K. No 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.

L. Compliance with Laws. 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, including, without limitation, Worker's Compensation laws, salary and wage statutes and regulations, licensing laws and regulations.

M. Incorporation of Exhibits. All of the Exhibits referred to in this Agreement are incorporated by reference as if set forth verbatim herein.

N. 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.

O. 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.

P. No Waiver of Immunities. Nothing in this Agreement shall be deemed to waive, modify or amend any legal defense available at law or in equity to County, its past or present officers, employees, or agents or employees, nor to create any legal rights or claim on behalf of any third party. County does not waive, modify, or alter to any extent whatsoever the availability of the defense of governmental immunity under the laws of the State of Texas and of the United States.

Q. No 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 consent to, waiver of or excuse for any other, different or subsequent breach.

R. 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. NO OFFICIAL, EMPLOYEE, AGENT, OR REPRESENTATIVE OF THE COUNTY HAS ANY AUTHORITY, EITHER EXPRESS OR IMPLIED, TO AMEND THIS CONTRACT, EXCEPT PURSUANT TO SUCH EXPRESS AUTHORITY AS MAY BE GRANTED BY THE WILLIAMSON COUNTY COMMISSIONERS COURT.

EXECUTED as of _____, 20___.

Agency:

Name of Agency:

Bluebonnet Trails Community
MHMR Center

By:_____

Printed Name: _____

Title:_____

Address:
_____
_____, _____ _____

Attn:
_____

Telephone:
_____

COUNTY:

Williamson County, Texas

By: _____

Printed Name:_____

Title:_____

Address:
710 Main Street, Suite 101
Georgetown, Texas 78626
Attn: Williamson County Judge

Telephone: (512) 943-1550

Exhibit "A"

The Agency shall manage and expend the Funds on the following described public purpose services:

The Agency provides services to special needs offenders, which include service coordination/case management for adults and continuity of care, jail diversion, and wrap around services for juveniles. The Funds shall be used to provide public mental health services to adult and juvenile special needs offenders with serious and persistent mental illness and/or serious emotional disturbances who are participating in the Texas Correctional Office on Offenders with Medical Mental Impairments.

PUBLIC ASSISTANCE FUNDING AGREEMENT

THE STATE OF TEXAS	§	
	§	
	§	KNOW ALL PERSONS BY THESE PRESENTS:
	§	
COUNTY OF WILLIAMSON	§	

The parties to this Public Assistance Funding Agreement ("Agreement") are Williamson County ("County") and Bluebonnet Trails Community MHMR Center ("Agency").

RECITALS

WHEREAS, the County has budgeted and allocated funds (the "Funds") for public purposes such as social assistance programs and programs that promote the health, safety and welfare of the citizens of Williamson County, Texas;

WHEREAS, the Agency provides the type of public purpose services for which the Funds were budgeted and allocated;

WHEREAS, Article III, Section 52 of the Texas Constitution precludes political subdivisions from making unconditional gifts or donations to private entities if said gifts or donations lack sufficient controls to ensure that an authorized public purpose is achieved;

WHEREAS, the County has determined that the Agency's activities and the services provided by the Agency constitute an authorized public purpose;

WHEREAS, the County has determined that, in order to comply with Article III, Section 52 of the Texas Constitution, certain standards must be imposed on the Funds to ensure they are expended on an authorized public purpose; and

WHEREAS, the Agency has agreed to accept the Funds, all on and subject to the terms herein set forth.

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

ARTICLE I
BASIC SCOPE OF AGREEMENT

A. The county shall tender the Funds to the Agency subject to the terms of this Agreement.

B. Agency accepts the Funds, all on and subject to the terms herein set forth, and the Agency shall manage and expend the Funds on the public purpose services described in Exhibit “A” (“Services”).

ARTICLE II
FUNDING STANDARDS

The following Funding Standards are hereby approved and imposed upon the Funds (the “Funding Standards”):

A. Use of Funds. The Agency shall expend and apply the Funds only on the Services. During the term of this Agreement (as defined below), the County shall retain the sole discretion as to determining whether or not a particular expenditure of the Funds complies with the Funding Standards.

B. Documentation of Expenditures. The Agency shall track and document the expenditure of the Funds in order to substantiate that the Funds were, in fact, expended only on the Services.

C. Unauthorized Expenditure of Funds. If, at any time during the term of this Agreement, the Agency expends any portion of the Funds for a purpose that is inconsistent with these Funding Standards (hereinafter referred to as an “Unauthorized Expenditure”), the Agency shall immediately reimburse the County for the entire amount of the Unauthorized Expenditure.

D. Discontinuance of Services. In the event the Agency ceases or otherwise discontinues providing the Services during the term of this Agreement or if this Agreement is otherwise terminated prior to the expiration of the term of this Agreement**,** the portion of any unexpended Funds shall be immediately returned to the County.

ARTICLE III
TERM OF AGREEMENT

Except as otherwise set forth herein, this Agreement shall commence on October 1, 2012 and shall terminate one year later on September 30, 2013. It is hereby acknowledged and agreed that the Agency shall expend the Funds in accordance with

the terms and conditions of this agreement within one (1) year from the aforementioned commencement date.

ARTICLE IV
TERMINATION

If the Agency fails to fulfill its obligations under this Agreement in a timely and proper manner, or if the Agency violates any of the terms, agreements or stipulations of this Agreement, the County shall thereupon have the right to terminate this Agreement by giving written notice to the Agency of such termination, specifying the default or defaults, and stating that this Agreement shall be terminated 30 days after the giving of such notice unless such default or defaults are remedied within such cure period. In the event of such termination, the Agency shall promptly repay to the County the full amount of the Funds.

ARTICLE V
AMOUNT OF THE FUNDS

The County shall tender and the Agent hereby agrees to accept the Funds in the amount of $63,000.00 for performance of the public purpose described in the attached Exhibit “A”.

ARTICLE VI
COUNTY’S RIGHT TO AUDIT

The Agency agrees that County or its duly authorized representatives shall, until the expiration of one (1) year after the term or termination of this Agreement, have access to and the right to examine and photocopy any and all books, documents, papers and records of the Agency which are directly pertinent to the Services to be performed under this Agreement for the purposes of making audits, examinations, excerpts, and transcriptions. The Agency agrees that County shall have access during normal working hours to all necessary Agency facilities and shall be provided adequate and appropriate work space in order to conduct audits in compliance with the provisions of this section. County shall give the Agency reasonable advance notice of intended audits.

ARTICLE VII
GENERAL TERMS AND CONDITIONS

A. Non-Discrimination. No person shall be excluded from or denied the benefits of Agency's Services on the basis of age, race, color, religion, creed, national origin, gender identity, sex, marital status, disability, sexual orientation or, with respect to the

sale, lease, rental, use or occupancy of real property or housing accommodations, the presence or absence of dependents, familial status or public assistance source of income. All current and prospective beneficiaries of the Services must, however, be persons in need of the programs provided by the Agency.

B. Equal Employment Opportunity. The Agency certifies that it is an "Equal Opportunity Employer" and that it will comply with the Texas Human Rights Commission Act, and all applicable laws and regulations pertaining to equal opportunity in employment.

C. Interest of County Officials. No member of the governing body of the County, no officer, employee, official or agent of the County, or other local public official who exercises any functions or responsibilities in connection with the review, approval or carrying out of the Services to which this Agreement pertains, shall have any private interest, direct or indirect, in this Agreement.

D. Conflict of Interest. The Agency covenants that it has no interest and shall not acquire any interest, direct or indirect, which would conflict in any manner or degree with the performance of the Services to be undertaken through this Agreement. The Agency further covenants that in the performance of this Agreement, no person having such an interest shall be employed by the Agency.

E. Assignment; Successors and Assigns. The Agency shall not assign or transfer any interest in this Agreement without the prior written approval of the County. Any assignment made without such consent shall be void. This Agreement shall be binding upon and shall inure to the benefit of the successors and assigns of the parties hereto.

F. Force Majeure. The County may, in its sole discretion, grant relief from the performance of this Agreement if the Agency 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 the Agency. The burden of proof for the need of such relief shall rest upon the Agency. To obtain a release based on force majeure, the Agency shall file a written request with the County.

G. 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.

H. Illegality. If the purpose of this Agreement or if the performance of any of the terms of this Agreement is found, by a court of competent jurisdiction, to be illegal, either party

may immediately terminate this Agreement. In that event, the Agency shall refund all of the Funds that were tendered by the County to the Agency prior to such finding.

I. **INDEMNIFICATION OF COUNTY. THE AGENCY SHALL INDEMNIFY, DEFEND, PROTECT, AND SAVE HARMLESS WILLIAMSON 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 THE AGENCY OR ANY OF ITS EMPLOYEES AND ITS AGENTS AND AGENTS' EMPLOYEES IN CONNECTION WITH THE PERFORMANCE OF SERVICES.**

J. Venue and Governing Law. Each party to this Agreement hereby agrees and acknowledges that venue and jurisdiction of any suit, right, or cause of action arising out of or in connection with this Agreement shall lie exclusively in either Williamson County, Texas or in the Austin Division of the Western Federal District of Texas. 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.

K. No 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.

L. Compliance with Laws. 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, including, without limitation, Worker's Compensation laws, salary and wage statutes and regulations, licensing laws and regulations.

M. Incorporation of Exhibits. All of the Exhibits referred to in this Agreement are incorporated by reference as if set forth verbatim herein.

N. 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.

O. 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.

P. No Waiver of Immunities. Nothing in this Agreement shall be deemed to waive, modify or amend any legal defense available at law or in equity to County, its past or present officers, employees, or agents or employees, nor to create any legal rights or claim on behalf of any third party. County does not waive, modify, or alter to any extent whatsoever the availability of the defense of governmental immunity under the laws of the State of Texas and of the United States.

Q. No 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 consent to, waiver of or excuse for any other, different or subsequent breach.

R. 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. NO OFFICIAL, EMPLOYEE, AGENT, OR REPRESENTATIVE OF THE COUNTY HAS ANY AUTHORITY, EITHER EXPRESS OR IMPLIED, TO AMEND THIS CONTRACT, EXCEPT PURSUANT TO SUCH EXPRESS AUTHORITY AS MAY BE GRANTED BY THE WILLIAMSON COUNTY COMMISSIONERS COURT.

EXECUTED as of _____, 20___.

Agency:

Name of Agency:

Bluebonnet Trails Community
MHMR Center

By:_____

Printed Name: _____

Title:_____

Address:
_____
_____, _____ _____

Attn:
_____

Telephone:
_____

COUNTY:

Williamson County, Texas

By: _____

Printed Name:_____

Title:_____

Address:
710 Main Street, Suite 101
Georgetown, Texas 78626
Attn: Williamson County Judge

Telephone: (512) 943-1550

Exhibit "A"

The Agency shall manage and expend the Funds on the following described public purpose services:

The Agency provides public mental health services to adults with serious and persistent mental illness and/or serious emotional disturbances. The Funds shall be used to assist in case management, skills training and medication for adult persons with mental health needs.

PUBLIC ASSISTANCE FUNDING AGREEMENT

THE STATE OF TEXAS	§	
	§	
	§	KNOW ALL PERSONS BY THESE PRESENTS:
	§	
COUNTY OF WILLIAMSON	§	

The parties to this Public Assistance Funding Agreement ("Agreement") are Williamson County ("County") and Hope Alliance ("Agency").

RECITALS

WHEREAS, the County has budgeted and allocated funds (the "Funds") for public purposes such as social assistance programs and programs that promote the health, safety and welfare of the citizens of Williamson County, Texas;

WHEREAS, the Agency provides the type of public purpose services for which the Funds were budgeted and allocated;

WHEREAS, Article III, Section 52 of the Texas Constitution precludes political subdivisions from making unconditional gifts or donations to private entities if said gifts or donations lack sufficient controls to ensure that an authorized public purpose is achieved;

WHEREAS, the County has determined that the Agency's activities and the services provided by the Agency constitute an authorized public purpose;

WHEREAS, the County has determined that, in order to comply with Article III, Section 52 of the Texas Constitution, certain standards must be imposed on the Funds to ensure they are expended on an authorized public purpose; and

WHEREAS, the Agency has agreed to accept the Funds, all on and subject to the terms herein set forth.

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

ARTICLE I
BASIC SCOPE OF AGREEMENT

A. The county shall tender the Funds to the Agency subject to the terms of this Agreement.

B. Agency accepts the Funds, all on and subject to the terms herein set forth, and the Agency shall manage and expend the Funds on the public purpose services described in Exhibit "A" ("Services").

ARTICLE II
FUNDING STANDARDS

The following Funding Standards are hereby approved and imposed upon the Funds (the "Funding Standards"):

A. Use of Funds. The Agency shall expend and apply the Funds only on the Services. During the term of this Agreement (as defined below), the County shall retain the sole discretion as to determining whether or not a particular expenditure of the Funds complies with the Funding Standards.

B. Documentation of Expenditures. The Agency shall track and document the expenditure of the Funds in order to substantiate that the Funds were, in fact, expended only on the Services.

C. Unauthorized Expenditure of Funds. If, at any time during the term of this Agreement, the Agency expends any portion of the Funds for a purpose that is inconsistent with these Funding Standards (hereinafter referred to as an "Unauthorized Expenditure"), the Agency shall immediately reimburse the County for the entire amount of the Unauthorized Expenditure.

D. Discontinuance of Services. In the event the Agency ceases or otherwise discontinues providing the Services during the term of this Agreement or if this Agreement is otherwise terminated prior to the expiration of the term of this Agreement**,** the portion of any unexpended Funds shall be immediately returned to the County.

ARTICLE III
TERM OF AGREEMENT

Except as otherwise set forth herein, this Agreement shall commence on October 1, 2012 and shall terminate one year later on September 30, 2013. It is hereby acknowledged and agreed that the Agency shall expend the Funds in accordance with the terms and conditions of this agreement within one (1) year from the aforementioned commencement date.

ARTICLE IV
TERMINATION

If the Agency fails to fulfill its obligations under this Agreement in a timely and proper manner, or if the Agency violates any of the terms, agreements or stipulations of this Agreement, the County shall thereupon have the right to terminate this Agreement by giving written notice to the Agency of such termination, specifying the default or defaults, and stating that this Agreement shall be terminated 30 days after the giving of such notice unless such default or defaults are remedied within such cure period. In the event of such termination, the Agency shall promptly repay to the County the full amount of the Funds.

ARTICLE V
AMOUNT OF THE FUNDS

The County shall tender and the Agent hereby agrees to accept the Funds in the amount of $67,500.00 for performance of the public purpose described in the attached Exhibit “A”.

ARTICLE VI
COUNTY’S RIGHT TO AUDIT

The Agency agrees that County or its duly authorized representatives shall, until the expiration of one (1) year after the term or termination of this Agreement, have access to and the right to examine and photocopy any and all books, documents, papers and records of the Agency which are directly pertinent to the Services to be performed under this Agreement for the purposes of making audits, examinations, excerpts, and transcriptions. The Agency agrees that County shall have access during normal working hours to all necessary Agency facilities and shall be provided adequate and appropriate work space in order to conduct audits in compliance with the provisions of this section. County shall give the Agency reasonable advance notice of intended audits.

ARTICLE VII
GENERAL TERMS AND CONDITIONS

A. Non-Discrimination. No person shall be excluded from or denied the benefits of Agency's Services on the basis of age, race, color, religion, creed, national origin, gender identity, sex, marital status, disability, sexual orientation or, with respect to the sale, lease, rental, use or occupancy of real property or housing accommodations, the presence or absence of dependents, familial status or public assistance source of

income. All current and prospective beneficiaries of the Services must, however, be persons in need of the programs provided by the Agency.

B. Equal Employment Opportunity. The Agency certifies that it is an "Equal Opportunity Employer" and that it will comply with the Texas Human Rights Commission Act, and all applicable laws and regulations pertaining to equal opportunity in employment.

C. Interest of County Officials. No member of the governing body of the County, no officer, employee, official or agent of the County, or other local public official who exercises any functions or responsibilities in connection with the review, approval or carrying out of the Services to which this Agreement pertains, shall have any private interest, direct or indirect, in this Agreement.

D. Conflict of Interest. The Agency covenants that it has no interest and shall not acquire any interest, direct or indirect, which would conflict in any manner or degree with the performance of the Services to be undertaken through this Agreement. The Agency further covenants that in the performance of this Agreement, no person having such an interest shall be employed by the Agency.

E. Assignment; Successors and Assigns. The Agency shall not assign or transfer any interest in this Agreement without the prior written approval of the County. Any assignment made without such consent shall be void. This Agreement shall be binding upon and shall inure to the benefit of the successors and assigns of the parties hereto.

F. Force Majeure. The County may, in its sole discretion, grant relief from the performance of this Agreement if the Agency 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 the Agency. The burden of proof for the need of such relief shall rest upon the Agency. To obtain a release based on force majeure, the Agency shall file a written request with the County.

G. 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.

H. Illegality. If the purpose of this Agreement or if the performance of any of the terms of this Agreement is found, by a court of competent jurisdiction, to be illegal, either party may immediately terminate this Agreement. In that event, the Agency shall refund all of the Funds that were tendered by the County to the Agency prior to such finding.

I. **INDEMNIFICATION OF COUNTY. THE AGENCY SHALL INDEMNIFY, DEFEND, PROTECT, AND SAVE HARMLESS WILLIAMSON 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 THE AGENCY OR ANY OF ITS EMPLOYEES AND ITS AGENTS AND AGENTS' EMPLOYEES IN CONNECTION WITH THE PERFORMANCE OF SERVICES.**

J. Venue and Governing Law. Each party to this Agreement hereby agrees and acknowledges that venue and jurisdiction of any suit, right, or cause of action arising out of or in connection with this Agreement shall lie exclusively in either Williamson County, Texas or in the Austin Division of the Western Federal District of Texas. 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.

K. No 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.

L. Compliance with Laws. 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, including, without limitation, Worker's Compensation laws, salary and wage statutes and regulations, licensing laws and regulations.

M. Incorporation of Exhibits. All of the Exhibits referred to in this Agreement are incorporated by reference as if set forth verbatim herein.

N. 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.

O. 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.

P. No Waiver of Immunities. Nothing in this Agreement shall be deemed to waive, modify or amend any legal defense available at law or in equity to County, its past or present officers, employees, or agents or employees, nor to create any legal rights or

claim on behalf of any third party. County does not waive, modify, or alter to any extent whatsoever the availability of the defense of governmental immunity under the laws of the State of Texas and of the United States.

Q. No 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 consent to, waiver of or excuse for any other, different or subsequent breach.

R. 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. NO OFFICIAL, EMPLOYEE, AGENT, OR REPRESENTATIVE OF THE COUNTY HAS ANY AUTHORITY, EITHER EXPRESS OR IMPLIED, TO AMEND THIS CONTRACT, EXCEPT PURSUANT TO SUCH EXPRESS AUTHORITY AS MAY BE GRANTED BY THE WILLIAMSON COUNTY COMMISSIONERS COURT.

EXECUTED as of _____, 20___.

Agency:

Name of Agency:

Hope Alliance

By:_____

Printed Name: _____

Title:_____

Address:
_____
_____, _____ _____

Attn:
_____

Telephone:
_____

COUNTY:

Williamson County, Texas

By: _____

Printed Name:_____

Title:_____

Address:
710 Main Street, Suite 101
Georgetown, Texas 78626
Attn: Williamson County Judge

Telephone: (512) 943-1550

Exhibit "A"

The Agency shall manage and expend the Funds on the following described public purpose services:

The Agency manages the Williamson County Crisis Center, which is the only shelter in Williamson County for women and children victims of family violence. The Agency provides on-call accompaniment to the hospitals for rape victims who are taking forensic exams. The Funds shall be deposited into the Agency's general operating fund for salaries for advocates and counselors. Any remaining balance may be applied towards mileage and shelter expenses.

PUBLIC ASSISTANCE FUNDING AGREEMENT

THE STATE OF TEXAS	§	
	§	
	§	KNOW ALL PERSONS BY THESE PRESENTS:
	§	
COUNTY OF WILLIAMSON	§	

The parties to this Public Assistance Funding Agreement ("Agreement") are Williamson County ("County") and the Williamson-Burnet County Opportunities, Inc. ("Agency").

RECITALS

WHEREAS, the County has budgeted and allocated funds (the "Funds") for public purposes such as social assistance programs and programs that promote the health, safety and welfare of the citizens of Williamson County, Texas;

WHEREAS, the Agency provides the type of public purpose services for which the Funds were budgeted and allocated;

WHEREAS, Article III, Section 52 of the Texas Constitution precludes political subdivisions from making unconditional gifts or donations to private entities if said gifts or donations lack sufficient controls to ensure that an authorized public purpose is achieved;

WHEREAS, the County has determined that the Agency's activities and the services provided by the Agency constitute an authorized public purpose;

WHEREAS, the County has determined that, in order to comply with Article III, Section 52 of the Texas Constitution, certain standards must be imposed on the Funds to ensure they are expended on an authorized public purpose; and

WHEREAS, the Agency has agreed to accept the Funds, all on and subject to the terms herein set forth.

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

ARTICLE I
BASIC SCOPE OF AGREEMENT

A. The county shall tender the Funds to the Agency subject to the terms of this Agreement.

B. Agency accepts the Funds, all on and subject to the terms herein set forth, and the Agency shall manage and expend the Funds on the public purpose services described in Exhibit "A" ("Services").

ARTICLE II
FUNDING STANDARDS

The following Funding Standards are hereby approved and imposed upon the Funds (the "Funding Standards"):

A. Use of Funds. The Agency shall expend and apply the Funds only on the Services. During the term of this Agreement (as defined below), the County shall retain the sole discretion as to determining whether or not a particular expenditure of the Funds complies with the Funding Standards.

B. Documentation of Expenditures. The Agency shall track and document the expenditure of the Funds in order to substantiate that the Funds were, in fact, expended only on the Services.

C. Unauthorized Expenditure of Funds. If, at any time during the term of this Agreement, the Agency expends any portion of the Funds for a purpose that is inconsistent with these Funding Standards (hereinafter referred to as an "Unauthorized Expenditure"), the Agency shall immediately reimburse the County for the entire amount of the Unauthorized Expenditure.

D. Discontinuance of Services. In the event the Agency ceases or otherwise discontinues providing the Services during the term of this Agreement or if this Agreement is otherwise terminated prior to the expiration of the term of this Agreement**,** the portion of any unexpended Funds shall be immediately returned to the County.

ARTICLE III
TERM OF AGREEMENT

Except as otherwise set forth herein, this Agreement shall commence on October 1, 2012 and shall terminate one year later on September 30, 2013. It is hereby acknowledged and agreed that the Agency shall expend the Funds in accordance with

the terms and conditions of this agreement within one (1) year from the aforementioned commencement date.

ARTICLE IV
TERMINATION

If the Agency fails to fulfill its obligations under this Agreement in a timely and proper manner, or if the Agency violates any of the terms, agreements or stipulations of this Agreement, the County shall thereupon have the right to terminate this Agreement by giving written notice to the Agency of such termination, specifying the default or defaults, and stating that this Agreement shall be terminated 30 days after the giving of such notice unless such default or defaults are remedied within such cure period. In the event of such termination, the Agency shall promptly repay to the County the full amount of the Funds.

ARTICLE V
AMOUNT OF THE FUNDS

The County shall tender and the Agent hereby agrees to accept the Funds in the amount of $30,000.00 for performance of the public purpose described in the attached Exhibit “A”.

ARTICLE VI
COUNTY’S RIGHT TO AUDIT

The Agency agrees that County or its duly authorized representatives shall, until the expiration of one (1) year after the term or termination of this Agreement, have access to and the right to examine and photocopy any and all books, documents, papers and records of the Agency which are directly pertinent to the Services to be performed under this Agreement for the purposes of making audits, examinations, excerpts, and transcriptions. The Agency agrees that County shall have access during normal working hours to all necessary Agency facilities and shall be provided adequate and appropriate work space in order to conduct audits in compliance with the provisions of this section. County shall give the Agency reasonable advance notice of intended audits.

ARTICLE VII
GENERAL TERMS AND CONDITIONS

A. Non-Discrimination. No person shall be excluded from or denied the benefits of Agency's Services on the basis of age, race, color, religion, creed, national origin, gender identity, sex, marital status, disability, sexual orientation or, with respect to the

sale, lease, rental, use or occupancy of real property or housing accommodations, the presence or absence of dependents, familial status or public assistance source of income. All current and prospective beneficiaries of the Services must, however, be persons in need of the programs provided by the Agency.

B. Equal Employment Opportunity. The Agency certifies that it is an "Equal Opportunity Employer" and that it will comply with the Texas Human Rights Commission Act, and all applicable laws and regulations pertaining to equal opportunity in employment.

C. Interest of County Officials. No member of the governing body of the County, no officer, employee, official or agent of the County, or other local public official who exercises any functions or responsibilities in connection with the review, approval or carrying out of the Services to which this Agreement pertains, shall have any private interest, direct or indirect, in this Agreement.

D. Conflict of Interest. The Agency covenants that it has no interest and shall not acquire any interest, direct or indirect, which would conflict in any manner or degree with the performance of the Services to be undertaken through this Agreement. The Agency further covenants that in the performance of this Agreement, no person having such an interest shall be employed by the Agency.

E. Assignment; Successors and Assigns. The Agency shall not assign or transfer any interest in this Agreement without the prior written approval of the County. Any assignment made without such consent shall be void. This Agreement shall be binding upon and shall inure to the benefit of the successors and assigns of the parties hereto.

F. Force Majeure. The County may, in its sole discretion, grant relief from the performance of this Agreement if the Agency 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 the Agency. The burden of proof for the need of such relief shall rest upon the Agency. To obtain a release based on force majeure, the Agency shall file a written request with the County.

G. 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.

H. Illegality. If the purpose of this Agreement or if the performance of any of the terms of this Agreement is found, by a court of competent jurisdiction, to be illegal, either party

may immediately terminate this Agreement. In that event, the Agency shall refund all of the Funds that were tendered by the County to the Agency prior to such finding.

I. **INDEMNIFICATION OF COUNTY. THE AGENCY SHALL INDEMNIFY, DEFEND, PROTECT, AND SAVE HARMLESS WILLIAMSON 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 THE AGENCY OR ANY OF ITS EMPLOYEES AND ITS AGENTS AND AGENTS' EMPLOYEES IN CONNECTION WITH THE PERFORMANCE OF SERVICES.**

J. Venue and Governing Law. Each party to this Agreement hereby agrees and acknowledges that venue and jurisdiction of any suit, right, or cause of action arising out of or in connection with this Agreement shall lie exclusively in either Williamson County, Texas or in the Austin Division of the Western Federal District of Texas. 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.

K. No 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.

L. Compliance with Laws. 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, including, without limitation, Worker's Compensation laws, salary and wage statutes and regulations, licensing laws and regulations.

M. Incorporation of Exhibits. All of the Exhibits referred to in this Agreement are incorporated by reference as if set forth verbatim herein.

N. 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.

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P. No Waiver of Immunities. Nothing in this Agreement shall be deemed to waive, modify or amend any legal defense available at law or in equity to County, its past or present officers, employees, or agents or employees, nor to create any legal rights or claim on behalf of any third party. County does not waive, modify, or alter to any extent whatsoever the availability of the defense of governmental immunity under the laws of the State of Texas and of the United States.

Q. No 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 consent to, waiver of or excuse for any other, different or subsequent breach.

R. 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. NO OFFICIAL, EMPLOYEE, AGENT, OR REPRESENTATIVE OF THE COUNTY HAS ANY AUTHORITY, EITHER EXPRESS OR IMPLIED, TO AMEND THIS CONTRACT, EXCEPT PURSUANT TO SUCH EXPRESS AUTHORITY AS MAY BE GRANTED BY THE WILLIAMSON COUNTY COMMISSIONERS COURT.

EXECUTED as of _____, 20___.

Agency:

Name of Agency:

Williamson-Burnet County Opportunities, Inc.

By:_____

Printed Name: _____

Title:_____

Address:
_____
_____, _____ _____

Attn:
_____

Telephone:
_____

COUNTY:

Williamson County, Texas

By: _____

Printed Name:_____

Title:_____

Address:
710 Main Street, Suite 101
Georgetown, Texas 78626
Attn: Williamson County Judge

Telephone: (512) 943-1550

Exhibit "A"

The Agency shall manage and expend the Funds on the following described public purpose services:

The Agency shall works to identify community organizations and target neighborhoods to provide social service and economic opportunity programs for the benefit of the citizens of Williamson County and Burnet County. The Funds shall be used in support of the Agency's Senior Nutrition Program.

PUBLIC ASSISTANCE FUNDING AGREEMENT

THE STATE OF TEXAS	§	
	§	
	§	KNOW ALL PERSONS BY THESE PRESENTS:
	§	
COUNTY OF WILLIAMSON	§	

The parties to this Public Assistance Funding Agreement ("Agreement") are Williamson County ("County") and the Williamson-Burnet County Opportunities, Inc. ("Agency").

RECITALS

WHEREAS, the County has budgeted and allocated funds (the "Funds") for public purposes such as social assistance programs and programs that promote the health, safety and welfare of the citizens of Williamson County, Texas;

WHEREAS, the Agency provides the type of public purpose services for which the Funds were budgeted and allocated;

WHEREAS, Article III, Section 52 of the Texas Constitution precludes political subdivisions from making unconditional gifts or donations to private entities if said gifts or donations lack sufficient controls to ensure that an authorized public purpose is achieved;

WHEREAS, the County has determined that the Agency's activities and the services provided by the Agency constitute an authorized public purpose;

WHEREAS, the County has determined that, in order to comply with Article III, Section 52 of the Texas Constitution, certain standards must be imposed on the Funds to ensure they are expended on an authorized public purpose; and

WHEREAS, the Agency has agreed to accept the Funds, all on and subject to the terms herein set forth.

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

ARTICLE I
BASIC SCOPE OF AGREEMENT

A. The county shall tender the Funds to the Agency subject to the terms of this Agreement.

B. Agency accepts the Funds, all on and subject to the terms herein set forth, and the Agency shall manage and expend the Funds on the public purpose services described in Exhibit "A" ("Services").

ARTICLE II
FUNDING STANDARDS

The following Funding Standards are hereby approved and imposed upon the Funds (the "Funding Standards"):

A. Use of Funds. The Agency shall expend and apply the Funds only on the Services. During the term of this Agreement (as defined below), the County shall retain the sole discretion as to determining whether or not a particular expenditure of the Funds complies with the Funding Standards.

B. Documentation of Expenditures. The Agency shall track and document the expenditure of the Funds in order to substantiate that the Funds were, in fact, expended only on the Services.

C. Unauthorized Expenditure of Funds. If, at any time during the term of this Agreement, the Agency expends any portion of the Funds for a purpose that is inconsistent with these Funding Standards (hereinafter referred to as an "Unauthorized Expenditure"), the Agency shall immediately reimburse the County for the entire amount of the Unauthorized Expenditure.

D. Discontinuance of Services. In the event the Agency ceases or otherwise discontinues providing the Services during the term of this Agreement or if this Agreement is otherwise terminated prior to the expiration of the term of this Agreement**,** the portion of any unexpended Funds shall be immediately returned to the County.

ARTICLE III
TERM OF AGREEMENT

Except as otherwise set forth herein, this Agreement shall commence on October 1, 2012 and shall terminate one year later on September 30, 2013. It is hereby acknowledged and agreed that the Agency shall expend the Funds in accordance with

the terms and conditions of this agreement within one (1) year from the aforementioned commencement date.

ARTICLE IV
TERMINATION

If the Agency fails to fulfill its obligations under this Agreement in a timely and proper manner, or if the Agency violates any of the terms, agreements or stipulations of this Agreement, the County shall thereupon have the right to terminate this Agreement by giving written notice to the Agency of such termination, specifying the default or defaults, and stating that this Agreement shall be terminated 30 days after the giving of such notice unless such default or defaults are remedied within such cure period. In the event of such termination, the Agency shall promptly repay to the County the full amount of the Funds.

ARTICLE V
AMOUNT OF THE FUNDS

The County shall tender and the Agent hereby agrees to accept the Funds in the amount of $34,000.00 for performance of the public purpose described in the attached Exhibit “A”.

ARTICLE VI
COUNTY’S RIGHT TO AUDIT

The Agency agrees that County or its duly authorized representatives shall, until the expiration of one (1) year after the term or termination of this Agreement, have access to and the right to examine and photocopy any and all books, documents, papers and records of the Agency which are directly pertinent to the Services to be performed under this Agreement for the purposes of making audits, examinations, excerpts, and transcriptions. The Agency agrees that County shall have access during normal working hours to all necessary Agency facilities and shall be provided adequate and appropriate work space in order to conduct audits in compliance with the provisions of this section. County shall give the Agency reasonable advance notice of intended audits.

ARTICLE VII
GENERAL TERMS AND CONDITIONS

A. Non-Discrimination. No person shall be excluded from or denied the benefits of Agency's Services on the basis of age, race, color, religion, creed, national origin, gender identity, sex, marital status, disability, sexual orientation or, with respect to the

sale, lease, rental, use or occupancy of real property or housing accommodations, the presence or absence of dependents, familial status or public assistance source of income. All current and prospective beneficiaries of the Services must, however, be persons in need of the programs provided by the Agency.

B. Equal Employment Opportunity. The Agency certifies that it is an "Equal Opportunity Employer" and that it will comply with the Texas Human Rights Commission Act, and all applicable laws and regulations pertaining to equal opportunity in employment.

C. Interest of County Officials. No member of the governing body of the County, no officer, employee, official or agent of the County, or other local public official who exercises any functions or responsibilities in connection with the review, approval or carrying out of the Services to which this Agreement pertains, shall have any private interest, direct or indirect, in this Agreement.

D. Conflict of Interest. The Agency covenants that it has no interest and shall not acquire any interest, direct or indirect, which would conflict in any manner or degree with the performance of the Services to be undertaken through this Agreement. The Agency further covenants that in the performance of this Agreement, no person having such an interest shall be employed by the Agency.

E. Assignment; Successors and Assigns. The Agency shall not assign or transfer any interest in this Agreement without the prior written approval of the County. Any assignment made without such consent shall be void. This Agreement shall be binding upon and shall inure to the benefit of the successors and assigns of the parties hereto.

F. Force Majeure. The County may, in its sole discretion, grant relief from the performance of this Agreement if the Agency 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 the Agency. The burden of proof for the need of such relief shall rest upon the Agency. To obtain a release based on force majeure, the Agency shall file a written request with the County.

G. 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.

H. Illegality. If the purpose of this Agreement or if the performance of any of the terms of this Agreement is found, by a court of competent jurisdiction, to be illegal, either party

may immediately terminate this Agreement. In that event, the Agency shall refund all of the Funds that were tendered by the County to the Agency prior to such finding.

I. **INDEMNIFICATION OF COUNTY. THE AGENCY SHALL INDEMNIFY, DEFEND, PROTECT, AND SAVE HARMLESS WILLIAMSON 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 THE AGENCY OR ANY OF ITS EMPLOYEES AND ITS AGENTS AND AGENTS' EMPLOYEES IN CONNECTION WITH THE PERFORMANCE OF SERVICES.**

J. Venue and Governing Law. Each party to this Agreement hereby agrees and acknowledges that venue and jurisdiction of any suit, right, or cause of action arising out of or in connection with this Agreement shall lie exclusively in either Williamson County, Texas or in the Austin Division of the Western Federal District of Texas. 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.

K. No 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.

L. Compliance with Laws. 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, including, without limitation, Worker's Compensation laws, salary and wage statutes and regulations, licensing laws and regulations.

M. Incorporation of Exhibits. All of the Exhibits referred to in this Agreement are incorporated by reference as if set forth verbatim herein.

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P. No Waiver of Immunities. Nothing in this Agreement shall be deemed to waive, modify or amend any legal defense available at law or in equity to County, its past or present officers, employees, or agents or employees, nor to create any legal rights or claim on behalf of any third party. County does not waive, modify, or alter to any extent whatsoever the availability of the defense of governmental immunity under the laws of the State of Texas and of the United States.

Q. No 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 consent to, waiver of or excuse for any other, different or subsequent breach.

R. 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. NO OFFICIAL, EMPLOYEE, AGENT, OR REPRESENTATIVE OF THE COUNTY HAS ANY AUTHORITY, EITHER EXPRESS OR IMPLIED, TO AMEND THIS CONTRACT, EXCEPT PURSUANT TO SUCH EXPRESS AUTHORITY AS MAY BE GRANTED BY THE WILLIAMSON COUNTY COMMISSIONERS COURT.

EXECUTED as of _____, 20___.

Agency:

Name of Agency:

Williamson-Burnet County Opportunities, Inc.

By:_____

Printed Name: _____

Title:_____

Address:
_____
_____, _____ _____

Attn:
_____

Telephone:
_____

COUNTY:

Williamson County, Texas

By: _____

Printed Name:_____

Title:_____

Address:
710 Main Street, Suite 101
Georgetown, Texas 78626
Attn: Williamson County Judge

Telephone: (512) 943-1550

Exhibit "A"

The Agency shall manage and expend the Funds on the following described public purpose services:

The Agency provides emergency assistance; a headstart program; case managed aid to transition individuals out of poverty; a new adult education program for job skills; and a rapid re-housing program. The Funds shall be used to defray the operating costs of the Agency's central office.

PUBLIC ASSISTANCE FUNDING AGREEMENT

THE STATE OF TEXAS	§	
	§	
	§	KNOW ALL PERSONS BY THESE PRESENTS:
	§	
COUNTY OF WILLIAMSON	§	

The parties to this Public Assistance Funding Agreement ("Agreement") are Williamson County ("County") and Williamson County Children's Advocacy Center, Inc. ("Agency").

RECITALS

WHEREAS, the County has budgeted and allocated funds (the "Funds") for public purposes such as social assistance programs and programs that promote the health, safety and welfare of the citizens of Williamson County, Texas;

WHEREAS, the Agency provides the type of public purpose services for which the Funds were budgeted and allocated;

WHEREAS, Article III, Section 52 of the Texas Constitution precludes political subdivisions from making unconditional gifts or donations to private entities if said gifts or donations lack sufficient controls to ensure that an authorized public purpose is achieved;

WHEREAS, the County has determined that the Agency's activities and the services provided by the Agency constitute an authorized public purpose;

WHEREAS, the County has determined that, in order to comply with Article III, Section 52 of the Texas Constitution, certain standards must be imposed on the Funds to ensure they are expended on an authorized public purpose; and

WHEREAS, the Agency has agreed to accept the Funds, all on and subject to the terms herein set forth.

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

ARTICLE I
BASIC SCOPE OF AGREEMENT

A. The county shall tender the Funds to the Agency subject to the terms of this Agreement.

B. Agency accepts the Funds, all on and subject to the terms herein set forth, and the Agency shall manage and expend the Funds on the public purpose services described in Exhibit "A" ("Services").

ARTICLE II
FUNDING STANDARDS

The following Funding Standards are hereby approved and imposed upon the Funds (the "Funding Standards"):

A. Use of Funds. The Agency shall expend and apply the Funds only on the Services. During the term of this Agreement (as defined below), the County shall retain the sole discretion as to determining whether or not a particular expenditure of the Funds complies with the Funding Standards.

B. Documentation of Expenditures. The Agency shall track and document the expenditure of the Funds in order to substantiate that the Funds were, in fact, expended only on the Services.

C. Unauthorized Expenditure of Funds. If, at any time during the term of this Agreement, the Agency expends any portion of the Funds for a purpose that is inconsistent with these Funding Standards (hereinafter referred to as an "Unauthorized Expenditure"), the Agency shall immediately reimburse the County for the entire amount of the Unauthorized Expenditure.

D. Discontinuance of Services. In the event the Agency ceases or otherwise discontinues providing the Services during the term of this Agreement or if this Agreement is otherwise terminated prior to the expiration of the term of this Agreement**,** the portion of any unexpended Funds shall be immediately returned to the County.

ARTICLE III
TERM OF AGREEMENT

Except as otherwise set forth herein, this Agreement shall commence on October 1, 2012 and shall terminate one year later on September 30, 2013. It is hereby acknowledged and agreed that the Agency shall expend the Funds in accordance with

the terms and conditions of this agreement within one (1) year from the aforementioned commencement date.

ARTICLE IV
TERMINATION

If the Agency fails to fulfill its obligations under this Agreement in a timely and proper manner, or if the Agency violates any of the terms, agreements or stipulations of this Agreement, the County shall thereupon have the right to terminate this Agreement by giving written notice to the Agency of such termination, specifying the default or defaults, and stating that this Agreement shall be terminated 30 days after the giving of such notice unless such default or defaults are remedied within such cure period. In the event of such termination, the Agency shall promptly repay to the County the full amount of the Funds.

ARTICLE V
AMOUNT OF THE FUNDS

The County shall tender and the Agent hereby agrees to accept the Funds in the amount of $50,000.00 for performance of the public purpose described in the attached Exhibit “A”.

ARTICLE VI
COUNTY’S RIGHT TO AUDIT

The Agency agrees that County or its duly authorized representatives shall, until the expiration of one (1) year after the term or termination of this Agreement, have access to and the right to examine and photocopy any and all books, documents, papers and records of the Agency which are directly pertinent to the Services to be performed under this Agreement for the purposes of making audits, examinations, excerpts, and transcriptions. The Agency agrees that County shall have access during normal working hours to all necessary Agency facilities and shall be provided adequate and appropriate work space in order to conduct audits in compliance with the provisions of this section. County shall give the Agency reasonable advance notice of intended audits.

ARTICLE VII
GENERAL TERMS AND CONDITIONS

A. Non-Discrimination. No person shall be excluded from or denied the benefits of Agency's Services on the basis of age, race, color, religion, creed, national origin, gender identity, sex, marital status, disability, sexual orientation or, with respect to the

sale, lease, rental, use or occupancy of real property or housing accommodations, the presence or absence of dependents, familial status or public assistance source of income. All current and prospective beneficiaries of the Services must, however, be persons in need of the programs provided by the Agency.

B. Equal Employment Opportunity. The Agency certifies that it is an "Equal Opportunity Employer" and that it will comply with the Texas Human Rights Commission Act, and all applicable laws and regulations pertaining to equal opportunity in employment.

C. Interest of County Officials. No member of the governing body of the County, no officer, employee, official or agent of the County, or other local public official who exercises any functions or responsibilities in connection with the review, approval or carrying out of the Services to which this Agreement pertains, shall have any private interest, direct or indirect, in this Agreement.

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L. Compliance with Laws. 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, including, without limitation, Worker's Compensation laws, salary and wage statutes and regulations, licensing laws and regulations.

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R. 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. NO OFFICIAL, EMPLOYEE, AGENT, OR REPRESENTATIVE OF THE COUNTY HAS ANY AUTHORITY, EITHER EXPRESS OR IMPLIED, TO AMEND THIS CONTRACT, EXCEPT PURSUANT TO SUCH EXPRESS AUTHORITY AS MAY BE GRANTED BY THE WILLIAMSON COUNTY COMMISSIONERS COURT.

EXECUTED as of _____, 20___.

Agency:

Name of Agency:

Williamson County Children's Advocacy Center, Inc.

By:_____

Printed Name: _____

Title:_____

Address:
_____
_____, _____ _____

Attn:
_____

Telephone:
_____

COUNTY:

Williamson County, Texas

By: _____

Printed Name:_____

Title:_____

Address:
710 Main Street, Suite 101
Georgetown, Texas 78626
Attn: Williamson County Judge

Telephone: (512) 943-1550

Exhibit "A"

The Agency shall manage and expend the Funds on the following described public purpose services:

The Agency provides needed assistance to abused children and non-offending family members, and the professionals dedicated to the intervention, investigation, prosecution, and treatment options related to child abuse cases in an attempt to minimize trauma and reduce re-victimization to child victims of abuse. The Funds shall be used to defray the general operating costs associated with the provision of the above-described services and assistance (includes the general operating costs of the forensic department, counseling department, medical department, community awareness/training, and volunteer program).

Commissioners Court - Regular Session **50.**

Meeting Date: 09/11/2012

Audio Visual Equipment Installation-Maintenance ESOC Award

Submitted For: Bob Space **Submitted By:** Connie Singleton, Purchasing

Department: Purchasing

Agenda Category: Regular Agenda Items

Information

Agenda Item

Consider awarding proposals received for Audio Visual Equipment Installation and Maintenance for the new Emergency Services Operations Center, Bid #12RFP00010 to the best proposal meeting specifications – Ford Audio-Video Systems, LLC.

Background

On May 30, 2012 the Purchasing Department received seven proposals for Audio-Visual services for the new Williamson County ESOC building. Evaluations determined Ford Audio-Video Systems to have the best overall proposal

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Attachments

Audio-Video Evaluation Matrix

Ford A-V Agreement

Ford Addendum - Ref in Contract

Drawings - Ref in Contract

Addendum 2 Ref in Contract

Recommendation

Form Review

Inbox	Reviewed By	Date
Purchasing (Originator)	Jonathan Harris	09/06/2012 09:47 AM
County Judge Exec Asst.	Wendy Coco	09/06/2012 10:35 AM

Form Started By: Connie Singleton Started On: 08/29/2012 03:35 PM

Final Approval Date: 09/06/2012

INDIVIDUAL EVALUATION:

RFP# 12RFP00010

AUDIO VIDEO SYSTEM WILLIAMSON COUNTY EMERGENCY SERVICES OPERATIONS CENTER

Each Individual Evaluator is to score each firm's response, based on the Evaluation Criteria and possible point values listed above. Add up the total points earned for each of the firms, the firm with the most points will be ranked in 1st place, the firm with the second most points will be ranked in 2nd place, etc.

		SUBMITTING FIRMS						
EVALUATION CRITERIA (See more detail on page 53 of RFP)	**Possible Points**	**Custom Media**	**Electra Link**	**Ford Audio Video**	**Technology for Education**	**Visual Innovations**	**Walker Engineering**	**Whitlock**
Relevant Experience	30	37	56	68	35	49	45	73
Regional Experience/Present Depth of Resources	20	23	35	59	30	27	48	48
Pricing Points	30	52	59	78	42	20	70	71
Proposed Team Members	10	17	22	30	20	20	26	29
Projected Schedule	10	15	22	27	0	0	22	30
Total Pts:	**100**	**144**	**194**	**262**	**127**	**116**	**211**	**251**
Place:								

In accordance with the County Purchasing Act, this project was issued as a competitive proposal, and therefore all information contained in the responses is to be kept CONFIDENTIAL until an award is approved by Commissioners' Court.

Until that time and due to the confidential nature of these proposals, no discussion of these proposals shall occur with anyone outside the Proposal Evaluation Committee members. Proposal documents may not be reproduced for any reason and **must be returned to the Purchasing Department after the evaluation is complete.**

Certain information about the proposal, such as vendor name, is public information but may only be released by the Purchasing Office. Please refer aLL questions or requests for information to the buyer.

Please note that if any information about these proposals is compromised, it may be cause for rejection of all proposals.

Evaluator:_____ Date: _____

AGREEMENT BETWEEN
WILLIAMSON COUNTY
AND
FORD AUDIO-VIDEO SYSTEMS, LLC.

AGREEMENT
made as of the 28th day of August in the year of Two Thousand and Twelve

BETWEEN the Client: Williamson County
301 SE Inner Loop, Suite 106
Georgetown, TX 78626

herein referred to as Client

and: FORD AUDIO-VIDEO SYSTEMS, LLC.
4800 WEST I-40
OKLAHOMA CITY, OK 73128

herein referred to as Ford AV,

have hereby entered into an agreement for the purchase and installation of a new Audio-Visual System for the Williamson County ESOC Facility.

The Client and Ford AV agree as set forth below:

ARTICLE 1 - WORK OF THIS AGREEMENT

1.1.1 The Contract Documents consist of this Agreement, Ford AV's Written Proposal dated May 29th, 2012, "Request for Proposal, Audio-Visual System for Williamson County ESOC Facility" dated 04/01/12, all TA series drawings as listed on Drawing #TA000 dated 04/02/12, Addendum #1 dated 04/26/12, Addendum #2 dated 04/30/12, Post Bid Response #1 dated 06/22/12, Technical Clarifications as listed in Ford AV's proposal, and other documents listed in this Agreement, and modifications issued after execution of this Agreement; these form the Agreement and are as fully apart of this Agreement as if attached to this Agreement. This Agreement sets forth the entire agreement and understanding between the Client and Ford AV as to the subject matter hereof and merges all prior discussions and agreements between them. It is further agreed that no amendment, modification or change herein shall be enforceable, except as specifically provided for in this Agreement, unless reduced to writing and executed by both Parties.

In the event there is a conflict between or a dispute among the terms, conditions and specifications of the Contract Documents, the applicable documents will be referred to for the purpose of

clarification, resolution of the conflict or for additional detail in the following order of precedence:

a. This Agreement;
b. The Request for Proposal, Audio-Visual System for Williamson County ESOC Facility" dated 04/01/12;
c. Addendum #2 dated 04/30/12;
d. Addendum #1 dated 04/26/12
e. All TA series drawings as listed on Drawing #TA000 dated 04/02/12;
f. Post Bid Response #1 dated 06/22/12
g. Ford AV's Written Proposal dated *May 29th, 2012*;
h. Technical Clarifications as listed in Ford AV's proposal

1.2 Ford AV shall execute the entire Work described in the Contract Documents, except to the extent specifically indicated in the Contract Documents to be the responsibility of others or as follows:

Bid Quotation Exclusions

1.2.1 **Union Installation Labor or Prevailing Wage Rates -** Should Union installation labor or prevailing wage rates become a requirement of Ford AV in order to perform the on-site low-voltage installation of the work, Ford AV reserves the right to adjust its labor pricing accordingly.

1.2.2 **Owner Furnished Equipment** - Service, repair, or warranty services for Owner Furnished Equipment (OFE). All service, repair, and warranty services for OFE will be provided on a time and materials basis, at Ford AV's normal shop and field repair rates, upon receipt of a written approved change order.

1.2.3 **AC Power/Conduit/Terminations** - 120-volt AC. power, AC. conduit, or high voltage AC. power terminations and work external to the Audio-Video System equipment racks. It is understood that the project electrical contractor will provide all 120 volt AC. circuits and related terminations as required.

1.2.4 **Ceiling Speaker Backcan Installation** – In areas where a conduit system is required for ceiling speakers, Ford AV will provide the ceiling speaker backcans to the Electrical Contractor (EC) for installation by the EC.

1.2.5 **Conduit/Cable Tray/Wireway** - Audio-Video System cabling systems conduit, wireway, junction boxes, floor boxes, or other low voltage system related conduit/wireway requirements.

1.2.6 **Correcting Work by Others** - Testing, troubleshooting and installation confirmation of electrical contractor installed wire and cabling. Only on a time and materials basis will Ford AV troubleshoot, test, tone, and correct cabling installation errors caused by mislabeled, misrouted, or improperly installed cabling circuits installed by others.

1.2.7 **Architectural Infrastructure** - Architectural construction of, or modifications to, building walls, floors, or ceilings, as required to accommodate the installation of the Audio-Video System loudspeakers, wall panels, microphones, equipment racks, etc. All architectural rough in and final finish trim, painting, staining, grill cloth, grill cloth structures, firestopping, etc. as required for a complete Audio-Video System installation, to be provided by others.

1.2.8 **Custom Painting** – Audio-Video System equipment will be provided with manufacturers' standard colors. Custom painting is not included.

1.2.9 **Architectural Construction** - Architectural millwork and/or cabinet work construction, installation, or modification as required for integration of Audio-Video System control consoles and related system processing and distribution equipment. All millwork and cabinet work to be provided and installed by others.

1.2.10 **Cutting and Patching** - Cutting, coring, patching, removal, firestopping, or replacement.

1.2.11 **Structural Accommodations** - Cutting, structural welding, or reinforcement of structural steel members required for support of loudspeaker assemblies, display mounts, projector mounts, etc as required.

1.2.12 **Ceiling Access Panels** – Ford AV excludes the provision and installation of any ceiling access panels, if required.

1.2.13 **Permits & Fees** - Any applicable permits or fees.

1.2.14 **Taxes** - Sales or Use taxes of any kind. If required, Sales or use taxes will be added to the project billings.

ARTICLE 2 - AGREEMENT SUM & FINANCIAL CONDITIONS

2.1 The Client shall pay Ford AV in current funds, for its performance of the Agreement, the Sum of Six Hundred Forty Nine Thousand Six Hundred Fifty Seven U.S. Dollars ($ 649,657.00), subject to additions and deductions as provided in this Agreement.

2.2 The Agreement Sum is based upon total sum indicated in Ford AV's proposal identified in Section 1.1 above and the following value engineering options, which are described in the Post Bid Response #1 dated 06/22/12, and are hereby accepted by the Client:

Original Base Bid Price = $698,234.59
Less Option 1 VE = ($7,178.00)
Less Option 2 VE = ($6,312.35)
Less Option 3 VE = ($1,252.35)
Less Option 4 VE = ($3,800.00)
Less Option 5 VE = ($10,430.00)
Less Option 6 VE = ($17,748.00)
Less Option 7 VE = ($1,857.00)
REVISED BASE BID $649,656.89

2.3 Based upon Applications for Payment submitted to the Client by Ford AV, the Client shall make progress payments on account of the Agreement Sum to Ford AV as provided in the Contract Documents. The period covered by each Application for Payment shall be one calendar month ending on the last day of the month. Monthly payments to be based upon the progress of the work and/or materials suitably stored as outlined in paragraph 2.4 below and paid in accordance with paragraph 2.6 below. The Client with each progress payment may withhold ten (10) percent retention.

2.4 Payment for the actual cost of materials suitably stored on or off the site of the Work, and intended for incorporation in the Work, will be made by the Client to Ford AV subject to the following conditions:

2.4.1 Ford AV shall furnish supporting evidence in the form of supplier/manufacturer invoices to the Owner evidencing the cost of the materials and shipment to the appropriate location;

2.4.2 The materials shall be stored in accordance with applicable recommendations of the manufacturer;

2.4.3 Payment for stored materials will be subject to retainage above;

2.4.4 The materials stored off site shall be segregated from Ford AV's other inventory and shall be

marked as designated for this project;

2.4.5 Ford AV shall make stored materials available during normal business hours to the representative(s) of the Client for inspection, inventory, and approval;

2.4.6 The materials stored off site shall have sufficient insurance coverage to protect Client from risk of loss due to theft, weather, fire, vandalism, mischief, and such other causes which would render the materials useless for their intended purpose, prior to their installation, and such as to protect Client from paying for these materials more than once. The cost of this insurance shall be paid for by Ford AV.

2.5 Final payment, constituting the entire unpaid balance of the Agreement Sum, shall be made by the Client to Ford AV when the Work is completed, the Agreement fully performed, and a final Application for Payment has been issued to the Client by Ford AV.

2.6 Payment shall be made by check from the Client upon satisfactory completion and acceptance of items and submission of an Application for Payment to Client for Work specified by the Contract Documents. The Client agrees to pay each Application for Payment in accordance with Chapter 2251 of the Texas Government Code. An Application for Payment shall be deemed overdue the 31st day after the later of (1) the date Client receives the goods under the Contract Documents; (2) the date the performance of the service under the Contract Documents is completed; or (3) the date the Williamson County Auditor receives an Application for Payment for the goods or services. Interest charges for any overdue payments shall be paid by Client 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 Client'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 an error appears in an Application for Payment submitted by Ford AV, Client shall notify Ford AV of the error not later than the twenty first (21st) day after the date Client receives the Application for Payment. If the error is resolved in favor of Ford AV, Ford AV shall be entitled to receive interest on the unpaid balance of the Application for Payment submitted by Ford AV beginning on the date that the payment for the Application for Payment became overdue. If the error is resolved in favor of the Client, Ford AV shall submit a corrected Application for Payment that must be paid in accordance within the time set forth above. The unpaid balance accrues interest as provided by Chapter 2251 of the Texas Government Code if the corrected Application for Payment is not paid by the appropriate date.

2.7 For the sole purpose of purchasing materials for the Client, the Client hereby authorizes Ford AV to act as its agent in the procurement of the equipment and materials necessary to perform the Work in this Agreement.

2.8 The Client hereby acknowledges that the Agreement Sum indicated in Section 2.1 does not include any taxes, if applicable. All applicable taxes are to the account of the Client. Client 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 Client. Exemption certificates will be provided to Ford AV upon request.

ARTICLE 3 - CHANGES IN THE AGREEMENT

3.1 The Client without nullifying this Agreement may order changes in the Work consisting of additions, deletions or alterations of the Work. Such changes to the Work shall be authorized by written Change Order signed by the Client and Ford AV. The Agreement Sum shall be changed only by

written Change Order.

3.2 The cost or credit to the Client from a change in the Work shall be determined by mutual agreement between the Client and Ford AV. Deletions of materials are subject to restock fees and associated freight charges, if material or equipment has been received into Ford AV's warehouse, or has been shipped to the job site by Ford AV, at the time of the change.

3.3 Payment to Ford AV for completed Change Orders shall be made by the Client in accordance with the same terms as outlined in Section 2.3 and 2.6 above.

ARTICLE 4 - WARRANTY

4.1 Ford AV agrees to warrant its work against all deficiencies and defects in materials and/or workmanship provided by Ford AV under this Agreement and agrees to satisfy same without cost to the Client for a period of one (1) year. All equipment by other manufacturers and supplied by Ford AV will be serviced with the provisions of the manufacturer's warranty and guarantee.

4.2 All materials/equipment shall be new, unless noted otherwise in this Agreement.

4.3 Warranty period shall commence on the date of Substantial Completion, or first beneficial use of the system, whichever date is first. Substantial Completion is defined herein below.

4.4 Materials or equipment provided by the Client (CFE), if any, to be included within the Work, shall be installed with no warranty or guarantee by Ford AV. Use of such materials/equipment is solely for the convenience and benefit of the Client. Ford AV shall take reasonable care in handling this CFE and shall install such materials/equipment according to standard industry practices; however, Ford AV takes no responsibility for the operation, performance, appearance, or effects of this materials/equipment before, during, or after its integration into the Work.

4.5 Any repairs, modifications, or other work performed by personnel not authorized by Ford AV, either before or during the warranty period, on any equipment/materials or installation of the Work may invalidate the warranty under Section 4. All decisions by Ford AV related to invalidated warranties shall be its exclusively and shall be final.

4.6 Warranty shall not include, nor cover expendable materials used within the system installation (e.g. light bulbs/lamps, light fixture lamps, fuses, batteries, portable connection cables, etc.)

4.7 Warranty shall not include repairs made necessary by misuse, negligence, accident, theft or unexplained loss, abuse, connection to direct electrical current, freight damage in transit during warranty period, fire, flood, wind, lighting, act of God or public enemy.

4.8 Procedures such as routine preventative maintenance functions (e.g. keeping filters clean, magnetic heads, keeping systems environment free from foreign materials, etc.) is a responsibility of the Client, or Client's agent(s), and is not included within this warranty agreement. Failure on the part of the Client to perform these routine maintenance functions shall be considered client neglect by Contractor and shall void this warranty.

4.9 System calibration settings, equalization setting, and other adjustments made during testing performed at the conclusion of the Work and accepted by the Client upon completion of the Work shall be warranted for ninety (90) days from the beginning of the warranty period. Any adjustments made by Client or Client's agent(s), other than routine operational adjustments, shall not be covered under this article. Re-calibration of these settings shall be considered by Ford AV as additional work, requiring a Change Order provided under Article 3.

ARTICLE 5 – COMMENCEMENT OF WORK, COMPLETION, LIQUIDATED DAMAGES AND TERMINATION OF THE AGREEMENT

5.1 **Commencement of Work.** Ford AV shall commence the Work within **Ten (10)** calendar days from the date of Client's Notice to Proceed and the Work shall be deemed to have commenced on such date.

5.2 **Substantial Completion.** "Substantial Completion" means the stage in the progress of the Work when the Work may still require minor modifications or adjustments but, in the Client's opinion, the Work has progressed to the point such that all parts of the Work under consideration are fully operational and usable for intended purposes, as evidenced by a Certificate of Substantial Completion approved by the Client. When Ford AV considers that the Work, or a portion thereof which the Client agrees to accept separately, is substantially complete, Ford AV shall notify Client's Designated Representative (CDR), who is set forth and indentified on the signature page herein below, and request a determination as to whether the Work or designated portion thereof is substantially complete. If the CDR does not consider the Work substantially complete, the CDR will notify Ford AV giving reasons therefore. Failure on the Client's part to list a reason does not alter the responsibility of Ford AV to complete all Work in accordance with the Contract Documents.

After satisfactorily completing items identified by the CDR, Ford AV shall then submit another request for the CDR to determine Substantial Completion. If the CDR considers the Work substantially complete, the CDR will prepare and deliver a Certificate of Substantial Completion which shall establish the date of Substantial Completion, include a Final Punchlist of items to be completed or corrected before Final Completion and final payment, establish the time within which Ford AV shall finish the Work, and establish responsibilities of the Client and Ford AV for maintenance and damage to the Work, warranty and insurance. Failure to include an item on the Final Punchlist does not alter the responsibility of Ford AV to complete all Work in accordance with the Contract Documents. The Certificate of Substantial Completion shall be signed by the Client and Ford AV to evidence acceptance of the responsibilities assigned to them in such certificate.

SUBSTANTIAL COMPLETION, AS DEFINED IN THIS AGREEMENT, FOR ALL STAGES OF THE WORK SHALL BE ACHIEVED ON OR BEFORE JANUARY 31, 2013 (THE SUBSTANTIAL COMPLETION DATE).

Under no circumstances will the time for Substantial Completion exceed this date without a written amendment to this Agreement. **THE TIMES SET FORTH IN THIS AGREEMENT ARE AN ESSENTIAL ELEMENT OF THE AGREEMENT. TIME LIMITS STATED IN THIS AGREEMENT ARE OF THE ESSENCE OF THIS AGREEMENT.**

5.3 **Final Inspection, Final Completion and Final Payment.** When Ford AV has completed the Final Punchlist, Ford AV shall give written notice to the CDR that the Work will be ready for Final Inspection on a date certain. This notice shall be accompanied by a copy of Ford AV's updated punch list indicating resolution of all items.

Ford AV shall correct or complete all items on the Final Punchlist before acceptance and final payment. If on the basis of the Final Inspection, the CDR determines that the Work is not complete, or that the Work required by the Final Punchlist had not been performed, the CDR shall give Ford AV written notice thereof, and shall inform Ford AV what Work was found to be incomplete, out of compliance with the Contract Documents or defective in operation or workmanship, and setting a time in which incomplete or defective work is to be completed. Ford AV shall complete or correct all Work so designated prior to requesting an additional Final

Inspection.

When the Final Punchlist has been completed, and the Work is fully performed and is acceptable to the Client, the CDR shall issue a certificate fixing the date of Final Completion. Final Completion of all work shall be a condition precedent to Ford AV's right to receive final payment.

The Final Inspection by the CDR is for the purpose of determining the completion of the Work, and does not relieve Ford AV of its overall responsibility for completing the Work in a good and workmanlike fashion, in compliance with the Contract Documents. Failure of the Client and/or CDR to identify Work that is not in compliance with the Contract Documents, or which is defective in operation or workmanship, or acceptance of the Work with punchlist items left incomplete, does not constitute a waiver of such a defect or of the Client's rights under this Agreement or relieve Ford AV of its warranties contained herein.

UNLESS OTHERWISE SPECIFIED HEREIN, OR OTHERWISE AGREED IN WRITING BY THE PARTIES, FORD AV SHALL ATTAIN FINAL COMPLETION ON OR BEFORE FEBRUARY 28, 2013 (THE FINAL COMPLETION DATE).

5.4 **Abandonment by Ford AV.** In the event that Ford AV fails to attain Final Completion on or before the Final Completion Date, Ford AV shall be subject to the remedies set forth herein below. In addition to exercising its rights and remedies hereunder, the Client may also exercise any remedy that may be available to it under the law or in equity.

In case Ford AV should abandon and fail or refuse to resume work within ten (10) calendar days after written notification from either the Client or the CDR, or if Ford AV fails to comply with the orders of the CDR when such orders are consistent with the Contract Documents, then and in such case where performance bonds exist, the appropriate sureties on such bonds shall be provided with a notice of abandonment and notice for completion whereby (i) the sureties are notified of Ford AV's abandonment or Ford AV's failure or refusal to resume work; and (ii) the sureties are directed to complete the Work. A copy of the notice of abandonment and notice for completion shall be delivered to Ford AV. After receiving a copy of the above described notice of abandonment and notice for completion, Ford AV shall not remove any machinery, equipment, tools, materials or supplies that then currently exist on the project site, but the same, together with any materials and equipment under contract for the Work, may be held for use on the project by the Client or the surety on the performance bond, or another contractor in completion of the Work; and Ford AV shall not receive any rental or credit therefor, it being understood that the use of such equipment and materials will ultimately reduce the cost to complete the Work and be reflected in the final settlement.

Where there is no performance bond provided or in case the surety should fail to commence compliance within ten (10) calendar days after service of the herein above provided notice of abandonment and notice for completion, then the Client may provide for completion of the Work in either of the following elective manners:

(A) The Client may thereupon employ such force of men and use such machinery, equipment, tools, materials and supplies as the Client may deem necessary to complete the Work and charge the expense of such labor, machinery, equipment, tools, materials and supplies to Ford AV, and expense so charged shall be deducted and paid by the Client out of such monies as may be due, or that may thereafter at any time become due to Ford AV under and by virtue of this Agreement. In case such expense is less than the sum which would have been payable under this Agreement if the same had been completed by Ford AV, then Ford AV shall receive the difference. In case such expense is greater than the sum which would have been payable under this Agreement if the same had been completed by Ford AV, then Ford AV and/or its surety shall pay the amount of such excess to the Client; or

(B) The Client, under sealed bids and in accordance with the law, may let a contract for the completion of the Work under substantially the same terms and conditions which are provided in this Agreement. In case there is any increase in cost to the Client under the new contract as compared to what would have been the cost under this Agreement, such increase shall be charged to Ford AV and the surety shall be and remain bound therefor. However, should the cost to complete any such contract prove to be less than what would have been the cost to complete under this Agreement, Ford AV and/or its surety shall be credited therewith.

When the Work shall have reached Final Completion, Ford AV and its surety shall be so notified and Certificates of Final Completion shall be issued. A complete itemized statement of the contract accounts, certified by the CDR as being correct, shall then be prepared and delivered to Ford AV and its surety, whereupon Ford AV and/or its surety, or the Client as the case may be, shall pay the balance due as reflected by said statement within fifteen (15) calendar days after the date of such Certificate of Final Completion.

In the event the statement of accounts shows that the cost to complete the Work is less than that which would have been the cost to the Client had the Work been completed by Ford AV under the terms of this Agreement, or when Ford AV and/or its surety shall pay the balance shown to be due by them to the Client, then all machinery, equipment, tools, materials or supplies left on the site of the project shall be turned over to Ford AV and/or its surety.

Should the cost to complete the Work exceed the amount the Client would have been obligated to pay Ford AV had the Work been completed by Ford AV under the terms of this Agreement, and should Ford AV and/or its surety fail to pay the amount due the Client within the time designated hereinabove, and should there remain any machinery, equipment, tools, materials or supplies on the site of the Project, notice thereof, together with an itemized list of such equipment and materials, shall be mailed to Ford AV and its surety at the respective addresses designated in this Agreement. After properly tendering such notice, such property shall be held at the risk of Ford AV and its surety subject only to the duty of the Client to exercise ordinary care to protect such property. After fifteen (15) calendar days from the date of said notice, the Client may sell such machinery, equipment, tools, materials or supplies and apply the net sum derived from such sale to the credit of Ford AV and its surety. Such sale may be made at either public or private sale, with or without notice, as the Client may elect. The Client shall release, to their proper owners, any machinery, equipment, tools, materials, or supplies, which remain on the project and which belong to persons other than Ford AV or its surety. The books on all operations provided herein shall be opened to Ford AV and its surety.

5.5 **Liquidated Damages.** For each consecutive Working Day after the Substantial Completion Date that the Work is not Substantially Complete, the Client may deduct the amount of Five Hundred Dollars per Working Day ($500.00/Working Day) from any money due or that becomes due Ford AV, not as a penalty but as liquidated damages representing the parties' estimate at the time of contract execution of the damages that the Client will sustain for late completion. The parties stipulate and agree that calculating Client's actual damages for late completion of the Work would be impractical, unduly burdensome, and cause unnecessary delay and that the amount of daily liquidated damages set forth is reasonable.

Periods of time (i) during which Client suspends the Work by written notice to Ford AV, or (ii) during which Ford AV has performed work and is waiting for Client's acceptance, or (iii) during which a delay directly related to delays caused by "Acts of God", non-Client governmental processes, national emergency, or any other causes beyond Ford AV's or Client's reasonable control, shall not be taken into account in computing the amount retained. In the event that Work received by Client is found to be incomplete, the period of time from the end of the performance of the Work to the receipt of subsequent performance necessary to produce completed Work will be taken into account in computing the number of days and the amount retained.

5.6 **Working Day.** For purposes of this Agreement, a "Working Day" shall mean Monday through Friday, excluding Client approved holidays, for a continuous period of at least 8 hours, if weather permits (as determined by the CDR). Weekend work is permitted upon approval by the CDR.

5.7 **Termination for Convenience by Client.** The Client may, by seven (7) day advance written notice to Ford AV, terminate the whole or any part of this Agreement at its convenience. Such termination shall be in effect seven days after Ford AV's receipt of notice. Upon any such termination, Ford AV shall be entitled to be paid a portion of the Agreement Sum, calculated on the basis of the actual value of the Work completed prior to termination, together with the actual costs incurred by Ford AV as of the date of termination, less previous payments to Ford AV on account of work performed.

5.8 If the Client fails to make payment in accordance with the payment terms set out in Article 2, Ford AV may, by seven (7) day advance written notice to the Client, terminate this Agreement and recover from the Client payment for Work executed and any loss with respect to materials, equipment, tools, and machinery, including reasonable overhead, profit, damages and collection/attorney fees applicable.

ARTICLE 6 - INSURANCE

6.1 Insurance Required of Ford AV

6.1.1 Employer's Liability, Comprehensive General Liability, Auto Liability and Builder's Risk:

Ford AV shall carry insurance in the types and amounts indicated in this Article for the duration of the Agreement, which shall include items owned by Client in the care, custody and control of Ford AV prior to, during construction and during the warranty period. Ford AV must also complete and file the declaration pages from the insurance policies with Client whenever a previously identified policy period expires during the term of the Agreement, as proof of continuing coverage. Acceptance of the insurance policy declaration pages by the Client shall not relieve or decrease the liability of Ford AV. Ford AV shall update all expired policies prior to submission for monthly payment. Failure to update policies shall be reason for payment to be withheld until evidence for renewal is provided to the Client.

Ford AV shall provide and maintain, until the Work covered in the Agreement is completed and accepted by the Client, the minimum insurance coverages in the minimum amounts as described below. Coverage shall be written on an occurrence basis by companies authorized and admitted to do business in the State of Texas and rated A- or better by A.M. Best Company, or otherwise acceptable to Client.

Type of Coverage	**Limits of Liability**
a. Worker's Compensation	Statutory
b. Employer's Liability	
Bodily Injury by Accident	$500,000 Ea. Accident
Bodily Injury by Disease	$500,000 Ea. Employee
Bodily Injury by Disease	$500,000 Policy Limit

c. Comprehensive general liability including premises, completed operations and contractual liability insurance for bodily injury, death, or property damages in the following amounts:

COVERAGE	PER PERSON	PER OCCURRENCE

Comprehensive General Liability	$1,000,000	$1,000,000
Aggregate policy limits:	$5,000,000	

d. Comprehensive automobile and auto liability insurance (covering owned, hired, leased and non-owned vehicles):

COVERAGE	PER PERSON	PER OCCURRENCE
Bodily injury (including death)	$1,000,000	$1,000,000
Property damage	$1,000,000	$1,000,000
Aggregate policy limits	No aggregate limit	

e. Installation Floater
An Installation Floater policy, in the amount equal at all times to 100% of the Agreement Sum. The policy shall be written on an all risk, replacement cost basis or equivalent form and shall include, without limitation, insurance against perils of fire (with extended coverage) and physical loss or damage including, without duplication of coverage, theft, vandalism, malicious mischief, collapse, and windstorm. The Installation Floater must provide coverage from the time the equipment/material becomes the responsibility of Ford AV and shall continue without interruption during the installation, including anytime in which the equipment/material is being transported to the installation site, or awaiting installation, whether on or off site. The policy shall be issued in the name of Ford AV. The Client shall be named as a loss payee on the policy.

The above insurance requirements are not intended to be compounded with Ford AV's standing insurance policies. If Ford AV already has in force insurance policies which provide the required coverage, there is no need to purchase duplicate coverage for this project

Policies must include the following clauses, as applicable.

a. "This insurance shall not be canceled, limited in scope or coverage, or non-renewed until after thirty (30) days prior written notice, or ten (10) days for non-payment of premium, has been given to the Client."
b. "It is agreed that Ford AV's insurance shall be deemed primary with respect to any insurance or self insurance carried by Client for liability arising out of operations under the Agreement Between Client and Ford AV."
c. "The Client, it officials, directors, employees, representatives, and volunteers are added as additional insured as respects operations and activities of, or on behalf of the named insured performed under contract with the Client." This is not applicable to the workers' compensation policy.
d. "The workers' compensation and employers' liability policy will provide a waiver of subrogation in favor of the Client."

If insurance policies are not written for the amounts specified above, Ford AV shall carry Umbrella or Excess Liability Insurance for any differences in amounts specified. If Excess Liability Insurance is provided, it shall follow the form of primary coverage.

The furnishing of the above listed insurance coverage, as may be modified by the Contract Documents, must be tendered prior to execution of the Agreement. Failure to provide the insurance in a timely fashion may result in loss of Ford AV's bid bond, if any. Client shall be

entitled, upon request and without expense, to receive copies of the policies and all endorsements as they apply to the limits set out herein.

6.1.2 Workers' Compensation Insurance Coverage:

The Texas Labor Code, §406.096, requires workers' compensation insurance coverage for all persons providing services on a building or construction project for a governmental entity such as Client. The rule requires Client to timely obtain certificates of coverage and retain them for the duration of the project. The rule also sets out the language to be included in contracts awarded by a governmental entity and the information required to be in the posted notice to employees. The rule is adopted under the Texas Labor Code, §402.061.

The information provided below is a result of this rule. By executing this Agreement, Ford AV is acknowledging that this rule is a part of the Agreement, and that Ford AV will observe and abide by all of the requirements outlined in the rule. Ford AV is further agreeing that the necessary certificates of coverage showing workers' compensation coverage will be provided to Client address prior to beginning work.

Failure to comply with this section may result in termination of the Agreement.

A. The following words and terms, when used in this section, shall have the following meanings. Terms not defined shall have the meaning defined in the Texas Labor Code, if so defined.

(1) Certificate of coverage (certificate)--A copy of a certificate of insurance, a certificate of authority to self-insure issued by the commission, or a workers' compensation coverage agreement (TWCC-81, TWCC-82, TWCC-83, or TWCC-84), showing statutory workers' compensation insurance coverage for the person's or entity's employees (including those subject to a coverage agreement) providing services on a project, for the duration of the project.
(2) Building or construction--Has the meaning defined in the Texas Labor Code, §406.096(e)(1).
(3) Contractor--A person bidding for or awarded a building or construction project by Client.
(4) Coverage--Workers' compensation insurance meeting the statutory requirements of the Texas Labor Code, §401.011(44).
(5) Coverage agreement--A written agreement on form TWCC-81, form TWCC-82, form TWCC-83, or form TWCC-84, filed with the Texas Workers' Compensation Commission which establishes a relationship between the parties for purposes of the Texas Workers' Compensation Act, pursuant to the Texas Labor Code, Chapter 406, Subchapters F and G, as one of employer/employee and establishes who will be responsible for providing workers' compensation coverage for persons providing services on the project.
(6) Duration of the project--Includes the time from the beginning of work on the project until the work on the project has been completed and accepted by Client.
(7) Persons providing services on the project ("subcontractor" in §406.096) - includes all persons or entities performing all or part of the services Ford AV has undertaken to perform on the project, regardless of whether that person contracted directly with Ford AV and regardless of whether that person has employees. This includes, without limitation, independent contractors, subcontractors, leasing companies, motor carriers, Client-operators, employees of any such entity, or employees of any entity which furnishes persons to provide services on the project. "Services" include, without limitation, providing, hauling, or delivering equipment or materials, or providing labor, transportation, or other service related to a project. "Services" does not include activities unrelated to the project, such as food/beverage vendors, office supply deliveries, and delivery of portable toilets.
(8) Project--Includes the provision of all services related to a building or construction contract for Client.

B. Ford AV shall provide coverage, based on proper reporting of classification codes and payroll amounts and filing of any coverage agreements, which meets the statutory requirements of Texas Labor Code, Section 401.011(44) for all employees of Ford AV providing services on the project, for the duration of the project.

C. Ford AV must provide a certificate of workers compensation coverage to Client prior to being awarded the Contract.

D. If the coverage period shown on Ford AV's current certificate of coverage ends during the duration of the project, Ford AV must, prior to the end of the coverage period, file a new certificate of coverage with Client showing that coverage has been extended.

E. Ford AV shall obtain from each person providing services on a project, and provide to Client:

(1) a certificate of coverage, prior to that person beginning work on the project, so Client will have on file certificates of coverage showing coverage for all persons providing services on the project; and

(2) no later than seven days after receipt by Ford AV, a new certificate of coverage showing extension of coverage, if the coverage period shown on the current certificate of coverage ends during the duration of the project.

F. Ford AV shall retain all required certificates of coverage for the duration of the project and for one year thereafter.

G. Ford AV shall notify Client in writing by certified mail or personal delivery, within ten (10) days after Ford AV knew or should have known, of any change that materially affects the provision of coverage of any person providing services on the project.

H. Ford AV shall post on each project site a notice, in the text, form and manner prescribed by the Texas Workers' Compensation Commission, informing all persons providing services on the project that they are required to be covered, and stating how a person may verify coverage and report lack of coverage.

I. Ford AV shall contractually require each person with whom it contracts to provide services on a project, to:

(1) provide coverage, based on proper reporting of classification codes and payroll amounts and filing of any coverage agreements, which meets the statutory requirements of Texas Labor Code, Section 401.011(44) for all of its employees providing services on the project, for the duration of the project;

(2) provide to Ford AV, prior to that person beginning work on the project, a certificate of coverage showing that coverage is being provided for all employees of the person providing services on the project, for the duration of the project;

(3) provide Ford AV, prior to the end of the coverage period, a new certificate of coverage showing extension of coverage, if the coverage period shown on the current certificate of coverage ends during the duration of the project;

(4) obtain from each other person with whom it contracts, and provide to Ford AV:

(a) a certificate of coverage, prior to the other person beginning work on the project; and

(b) a new certificate of coverage showing extension of coverage, prior to the end of the coverage period, if the coverage period shown on the current certificate of coverage ends during the duration of the project;

(5) retain all required certificates of coverage on file for the duration of the project and for one year thereafter;

(6) notify Client in writing by certified mail or personal delivery, within ten (10) days after the person knew or should have known, of any change that materially affects the provision of coverage of any person providing services on the project; and

(7) contractually require each person with whom it contracts, to perform as required by paragraphs (1) - (7), with the certificates of coverage to be provided to the person for whom they are providing services.

J. By signing this Agreement or providing or causing to be provided a certificate of coverage, Ford AV is representing to Client that all employees of Ford AV who will provide services on the project will be covered by workers' compensation coverage for the duration of the project, that the coverage will be based on proper reporting of classification codes and payroll amounts, and that all coverage agreements will be filed with the appropriate insurance carrier or, in the case of a self-insured, with the commission's Division of Self-Insurance Regulation. Providing false or

misleading information may subject Ford AV to administrative penalties, criminal penalties, civil penalties, or other civil actions.
K. Ford AV's failure to comply with any of these provisions is a breach of contract by Ford AV which entitles Client to declare the Agreement void if Ford AV does not remedy the breach within ten (10) days after receipt of notice of breach from Client.

6.2 Client certifies that it is a political subdivision of the State of Texas. Since claims against the Client are subject to the liability and damage limitations of the Texas Tort Claims Act, Client has chosen to self-insure rather than to obtain insurance coverage for its residual liability. The full faith and credit of Client, therefore, stands behind any lawful claims against it, its officials, employees, or agents. Ford AV shall not be responsible for purchasing and maintaining this optional Client's liability insurance.

6.3 INTENTIONALLY DELETED

6.4 INTENTIONALLY DELETED

6.5 INTENTIONALLY DELETED

ARTICLE 7 – FORD AV'S GENERAL RESPONSIBILITIES

QUALITY OF WORK

7.1 Ford AV shall perform all services specifically allocated to it by the Contract Documents as well as those services reasonably inferable from the Contract Documents as necessary for completion of the Work. Ford AV shall render, diligently and competently in accordance with the highest standards used in the profession, all Ford AV services which shall be necessary or advisable for the expeditious, economical and satisfactory completion of the Project. The enumeration of specific duties and obligations performed by Ford AV hereunder shall not be construed to limit the general undertakings of Ford AV. The obligations of Ford AV hereunder run to and are for the benefit of only the Client.

7.2 Notwithstanding anything to the contrary contained in this Agreement, Client and Ford AV agree and acknowledge that Client is entering into this Agreement in reliance on Ford AV's represented expertise and ability to provide the Work required by the Contract Documents. Ford AV agrees to use its best efforts, skill, judgment, and abilities to perform its obligations and to further the interests of Client in accordance with Client's requirements and procedures.

7.3 Ford AV represents and agrees that all persons connected with Ford AV directly in charge of its services are duly registered and/or licensed under the laws, rules and regulations of any authority having jurisdiction over the project if registration is required.

7.4 Ford AV's duties as set forth in the Contract Documents shall at no time be in any way diminished by reason of any approval by the Client nor shall Ford AV be released from any liability by reason of such approval by the Client, it being understood that the Client at all times is ultimately relying upon Ford AV's skill and knowledge in performing the services required in the Contract Documents.

COORDINATION OF THE WORK

7.5 Ford AV acknowledges that there are multiple contractors and a Project Architect that are working on various portions of the project and that Ford AV shall cooperate with the Client, Client's other contractors, and the Project Architect in order to further the interests of the Client and the project.

7.6 **Prior to commencing any of the Work, Ford AV shall provide a Project Schedule to Client, for Client's approval, that provides the general schedule for the Work. The general schedule must set forth Ford AV's plan for milestone dates and completion of the Work.** Ford AV shall complete the Work in an expeditious and economical manner consistent with the interests of the Client and in accordance with the Project Schedule.

7.7 Ford AV shall designate a representative authorized to act on Ford AV's behalf with respect to the Work and the project. Such representative shall be designated below Ford AV's signature below. Ford AV warrants, represents, covenants, and agrees to furnish efficient business administration and superintendence and perform its services hereunder or pursuant to this Agreement in the best way and in the most expeditious and economical manner consistent with the interest of Client. Ford AV agrees to provide an on-site, full-time superintendent for the duration of the Work.

7.8 Ford AV shall review and understand the standards and requirements in Client's specifications and perform all services in accordance with those standards and requirements.

7.9 Ford AV shall visit the site and inspect the existing facilities, systems and conditions to insure an accurate understanding of the existing conditions as required.

7.10 Ford AV shall, at Client's request, attend public meetings and hearings concerning the development and schedule of the Work.

7.11 Ford AV shall review all Drawings, Specifications, and other Contract Documents as they are developed by the Client and/or its Project Architect and advise Client of any error, inconsistency or omission discovered in the Drawings, Specifications, and other Contract Documents.

7.12 Ford AV shall review the Contract Documents for compliance with all applicable laws and code requirements and with Williamson County requirements.

7.13 Ford AV shall advise Client of any tests to be performed, and assist Client in selecting testing laboratories and consultants, without assuming direct responsibility for the work of such laboratories and consultants.

7.14 Ford AV shall review the Contract Documents to ensure that they contain adequate provision for all temporary facilities necessary for performance of the Work, and provisions for all of the job site facilities necessary to manage, inspect, and supervise construction of the Work.

7.15 Ford AV shall identify every subcontractor Ford AV intends to use on the project to the Client in writing at least ten (10) days before entering into any subcontract. Ford AV shall not use any subcontractor to which Client has a reasonable objection. Following Client acceptance of a subcontractor, that subcontractor shall not be changed without Client's written consent, which shall not be unreasonably withheld.

7.16 Ford AV is responsible for initiating, maintaining, and supervising all safety precautions and programs in connection with the Work. The safety program shall comply with all applicable requirements of the current federal Occupational Safety and Health Act and all other applicable federal, state and local laws and regulations.

7.17 Ford AV shall provide recommendations and information to Client and its CDR regarding the assignment of responsibilities for safety precautions and programs, temporary project facilities, and equipment, materials, and services for common use of the subcontractors. Ford AV shall verify that appropriate safety provisions are included in the Contract Documents.

CONSTRUCTION WORK

7.18 Construction shall be deemed to commence upon the date specified above and shall continue until Final Completion of all Work. Ford AV shall construct the Work in strict accordance with the

Contract Documents and Client's specifications within the time required by the Project Schedule approved by Client.

7.19 Ford AV hereby agrees to make any and all changes, furnish the materials and perform the Work which may be required or reasonably inferable to complete the Project in strict accordance with the requirements of the Contract Documents, without nullifying this Agreement. **NO ALTERATIONS OR CHANGES SHALL BE MADE, HOWEVER, EXCEPT UPON THE WRITTEN ORDER OF THE CLIENT, OR ITS CDR**.

7.20 Ford AV shall organize and maintain a competent, full-time staff at the project site with clearly defined lines of authority and communication as necessary to coordinate construction activities, monitor and direct progress of the Work.

7.21 Ford AV designated representative shall be the Client's primary contact during the Work and shall be available as required for the benefit of the Project and the Client. The designated representative shall be authorized to act on behalf of and bind Ford AV in all matters related to the Work including, but not limited to, execution of Change Orders and Applications for Payment.

7.22 Ford AV shall attend Client's regularly scheduled project progress meetings and fully advise the Client's representatives of status including schedule, costs, quality and changes.

7.23 Ford AV shall provide and pay for all labor, materials, equipment, tools, construction equipment and machinery, transportation, and all other facilities and services necessary for the proper execution and completion of the Work in strict accordance with the requirements of the Contract Documents.

7.24 Ford AV shall coordinate, monitor and inspect the work of its subcontractors to ensure conformance with the Contract Documents.

7.25 Ford AV shall be responsible for all construction means, methods, techniques, sequences and procedures, and for coordinating all portions of the Work. Ford AV shall keep the Client informed of the progress and quality of the Work.

7.26 Ford AV shall promptly correct any defective Work at Ford AV's sole expense, unless the Client specifically agrees, in writing, to accept the Work.

7.27 Ford AV shall warrant that the materials and equipment provided for the project will be of good quality and new unless otherwise required or permitted by the Contract Documents; that the construction will be free from faults and defects; and that the construction will conform with the requirements of the Contract Documents. Ford AV shall be responsible for correcting Work that does not comply with the Contract Documents at its sole expense without cost to the Client.

7.28 Regarding Record Documents, Ford AV shall maintain and deliver the required documents that describe changes or deviations from the Contract Documents that occurred during construction and that reflect the actual "As Built" conditions of the completed Work.

ARTICLE 8 - MISCELLANEOUS PROVISIONS

8.1 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.

8.2 All disputes, claims or questions not resolved informally by Client and Ford AV may be subject to arbitration. If both Client and Ford AV agree that a particular dispute, claim or question should be arbitrated, then the decision there from shall be binding on both parties and judgment may be entered upon in accordance with applicable law in any court having jurisdiction thereof. Arbitration shall be effected in accordance with the provisions of this Agreement and where not inconsistent with this Agreement, shall be governed by the Construction Industry Arbitration Rules of the American Arbitration Association, then applying. If, however, the Client and/or Ford AV elect not to proceed by way of arbitration, then either or both parties may resort to appropriate civil action in the courts of jurisdiction as provided in paragraph 7.1 above, with the prevailing party being entitled to receive all reasonable attorney's fees, Court costs, and any and all other fees, expenses and costs which arose out of or where in any way incurred in the prosecution or defense of that action.

8.3 If conditions are encountered at the job site which are (1) subsurface or otherwise concealed physical conditions which differ materially from those indicated in the Contract Documents, or (2) unknown physical conditions of an unusual nature, which differ materially from those ordinarily found to exist, represented by the Client, or generally recognized as inherent in construction activities of the character provided for in the Contract Documents, then notice by Ford AV shall be given to the Client. A mutually equitable adjustment to the Work shall be arranged between the parties, and equitable adjustment (if any) to the Agreement Sum and time frame will be agreed to and set forth in a written change order as outlined in Article 3.

8.4 In the event Ford AV encounters on the job site material reasonably believed to be asbestos or polychlorinated biphenyl (PCB), which has not been rendered harmless, Ford AV shall immediately stop Work in the area affected and report the condition to the Client. The Work in the affected area shall not be resumed except by written agreement of the Client and Ford AV when the area has been rendered harmless.

8.5 **TO THE FULLEST EXTENT PERMITTED BY APPLICABLE LAW, FORD AV AND ITS AGENTS, PARTNERS, EMPLOYEES, CONSULTANTS AND SUBCONTRACTOR (COLLECTIVELY "INDEMNITORS") SHALL AND DO AGREE TO INDEMNIFY, PROTECT, DEFEND WITH COUNSEL APPROVED BY CLIENT, AND HOLD HARMLESS CLIENT, ITS AFFILIATED ENTERPRISES, REPRESENTATIVES OF CLIENT, AND THEIR RESPECTIVE OFFICERS, DIRECTORS, TRUSTEES, PARTNERS, EMPLOYEES AND AGENTS (COLLECTIVELY "INDEMNITEES") FROM AND AGAINST ALL CLAIMS, DAMAGES, LOSSES, LIENS, CAUSES OF ACTION, SUITS, JUDGMENTS AND EXPENSES, INCLUDING ATTORNEY FEES, OF ANY NATURE, KIND, OR DESCRIPTION (COLLECTIVELY "LIABILITIES") OF ANY PERSON OR ENTITY WHOMSOEVER ARISING OUT OF, CAUSED BY, OR RESULTING FROM THE PERFORMANCE OF SERVICES, OR PROVISION OF GOODS, BY FORD AV PURSUANT TO THE CONTRACT DOCUMENTS, OR ANY PART THEREOF, WHICH ARE CAUSED IN WHOLE OR IN PART BY ANY NEGLIGENT ACT OR OMISSION OF FORD AV, ANYONE DIRECTLY OR INDIRECTLY EMPLOYED BY IT OR ANYONE FOR WHOSE ACTS IT MAY BE LIABLE EVEN IF IT IS CAUSED IN PART BY THE NEGLIGENCE OR OMISSION OF ANY INDEMNITEE, SO LONG AS IT IS NOT CAUSED BY THE SOLE NEGLIGENCE OR WILLFUL MISCONDUCT OF ANY INDEMNITEE. IN THE EVENT MORE THAN ONE OF THE INDEMNITORS ARE CONNECTED WITH AN ACCIDENT OR OCCURRENCE COVERED BY THIS INDEMNIFICATION, THEN EACH OF SUCH INDEMNITORS SHALL BE JOINTLY AND SEVERALLY RESPONSIBLE TO THE INDEMNITEES FOR INDEMNIFICATION AND THE ULTIMATE RESPONSIBILITY AMONG SUCH INDEMNITORS FOR THE LOSS AND EXPENSE OF ANY SUCH INDEMNIFICATION SHALL BE SETTLED BY SEPARATE PROCEEDINGS AND WITHOUT JEOPARDY TO ANY INDEMNITEE. THE PROVISIONS OF THIS ARTICLE SHALL NOT BE CONSTRUED TO ELIMINATE OR REDUCE ANY OTHER INDEMNIFICATION OR RIGHT WHICH CLIENT OR ANY OF THE INDEMNITEES HAS BY LAW.**

Ford AV acknowledges and agrees that under the Constitution and the laws of the State of Texas, Client cannot enter into an agreement whereby Client agrees to indemnify or hold harmless any other party, including but not limited to Ford AV; therefore, all references of any kind to Client indemnifying, holding or saving harmless any other party, including but not limited to Ford AV, for any reason whatsoever are hereby deemed void and deleted.

8.6 Ford AV shall not be responsible for any delay in the performance or progress of the Work or liable for any costs or damages sustained by the Client resulting from such delay caused by any act or

neglect of the Client, its representatives, employees, agents, contractors, subcontractors, or by changes ordered in the Work, by fire or casualty loss, unusual delays in transportation, acts of God, or by any other cause beyond the control of Ford AV. All additional cost or damages resulting from any delay in the performance or progress of the work caused by any act or neglect of the Client, its agent's representatives, or contractors shall be borne entirely by the Client.

8.7 The Client shall provide Ford AV reasonable opportunity for the introduction and storage of their materials and equipment and performance of their activities as required by this Agreement.

8.8 Costs caused by delays, improperly timed activities or defective construction by other trades or contractors shall be borne by the party responsible therefore.

8.9 The Client shall not, during the term of this Agreement nor for a period of one (1) year after termination, expiration or completion of this Agreement, solicit for employment or employ whether as an employee or Independent Contractor, any person who is or has been employed by Ford AV without the prior written consent of Ford AV.

8.10 Neither the Client nor Ford AV shall assign this Agreement without the expressed written consent of the other. This Agreement shall be binding upon and inure to the benefit of parties hereto and their respective successors and permitted assigns.

8.11 The Client and Ford AV, by and through their respective signatories to this Agreement, each represent to the other that they are authorized to enter into this Agreement.

8.12 If any provision of this Agreement is invalid or unenforceable, such invalidity or un-enforceability will not invalidate nor render unenforceable the entire agreement, but rather the entire agreement will be construed as if it did not contain the particular invalid or unenforceable provisions, and the rights and obligations of the Client and Ford AV will be construed and enforced accordingly.

8.13 No waiver by either Party hereto of any one or more defaults by the other in the performance of any of the provisions of this Agreement shall be construed as a waiver of any other default or defaults whether of a like kind or different nature.

8.14 Ford AV further 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 Ford AV, which are directly pertinent to the services to be performed under this Agreement for the purposes of making audits, examinations, excerpts, and transcriptions. Ford AV agrees that Client shall have access during normal working hours to all necessary Ford AV 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 Ford AV reasonable advance notice of intended audits.

8.15 Within 24 hours after Ford AV 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, whether or not it results from or involves any action or failure to act by Ford AV or any employee or agent of Ford AV and which arises in any manner from the performance of this Agreement, Ford AV shall send a written report of such accident or other event to the Client, setting forth a full and concise statement of the facts pertaining thereto. Ford AV shall also immediately send the Client a copy of any summons, subpoena, notice, or other documents served upon Ford AV, its agents, employees, or representatives, or received by it or them, in connection with any matter before any court arising in any manner from Ford AV's performance of work under this Agreement.

8.16 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.

8.17 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.

8.18 Nothing in this Agreement shall be deemed to waive, modify or amend any legal defense available at law or in equity to Client, its past or present officers, employees, or agents, nor to create any legal rights or claim on behalf of any third party. Client does not waive, modify, or alter to any extent whatsoever the availability of the defense of governmental immunity under the laws of the State of Texas and of the United States.

8.19 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 Client shall have the right to terminate this Agreement at the end of any Client fiscal year if the governing body of Client does not appropriate sufficient funds as determined by Client's budget for the fiscal year in question. Client may effect such termination by giving written notice of termination at the end of its then-current fiscal year.

This Agreement entered into as of the day and year first written above.

WILLIAMSON COUNTY

Dan A. Gattis, County Judge

Client's Designated Representative (CDR):

Dale Butler
Project Manager
Williamson County Facilities
3101 SE Inner Loop
Georgetown, TX 78626
O: 943-1609
dbutler@wilco.org

FORD AUDIO-VIDEO SYSTEMS, LLC.

Greg Bowes, Contracts Administrator

Ford AV's Designated Representative:

Greg Bowes
Contracts Administrator
Ford Audio-Video Systems, LLC
4800 West I-40
Oklahoma City, OK 73128
Office: 405-946-9966
boweg@fordav.com

WILLIAMSON COUNTY
PURCHASING DEPARTMENT
301 SE INNER LOOP - SUITE 106
GEORGETOWN, TEXAS 78626

http://www.wilco-online.org/ebids

ADDENDUM #1 – Master Quotations and General Specifications

I. Master Quotations

During the preparation of the specification documents, master quotations for certain sub-systems have been developed with the major vendors. This is typical for control systems and certain audio and video sub-systems that cannot be commingled with other vendors. Please be aware of the following:

1. While every effort has been made to ensure that the master quotation is complete, it is the sole responsibility of the Proposer and Contractor to ensure that the quotation is complete.
2. Unless otherwise noted, complete systems from competing manufacturers may be provided, pursuant to Section II-D-F.10 relating to Alternate Equipment and Section II-D-F.11 relating to Exceptions and Proposed Modifications.
3. The Control System specifications are based on a Crestron control system. A master quotation has also been developed with AMX.
   a. Crestron, www.crestron.com Master Quote # 1013717
   b. AMX, www.amx.com Master Quote # 8809-20137
4. Programming including custom code and graphic user interfaces are critical to the successful system implementation and Owner satisfaction. The Owner has elected to utilize 3rd party programing firms with a history of developing programing for similar installations. Firms submitting proposals shall utilize one of these 3rd parties for programing.
   a. ICs+, www.icsplusonline.com Master Quote # Wilco EOC
   b. Tekvox, www.tekvox.com Master Quote # 1202

   Confirmation of Master Quote with revision number shall be provided with response.

J. Contractor's Documentation

2. D - A room by room listing is a spreadsheet format for all equipment. Space shall be provided for serial numbers and warranty information that will be added to this document as an as-built submittal.

S. Cable Types

Unless otherwise called for in these specifications and drawings, the following cables, or their approved equals, shall be used in these systems.

Note: Audiovisual cabling installed in or passing thru open ceiling areas must have a BLACK OUTER JACKET, so that they can be easily distinguished from network and other cabling.

1. Audio Applications

   a. Microphone/Line Level; fixed installation

      BELDEN 8451

      Miniature PVC insulated, AWG 22 stranded copper wire twisted pair with 100% foil shield and drain wire, in PVC jacket, 3.51 mm nominal overall diameter.

      Plenum Equivalent: Belden 88761

   b. Speaker Level; fixed installation; 18 Gauge (70 Volt distribution only)

      BELDEN 5300UP

      PVC insulated AWG 18 high strand count copper twisted pair, individually PVC insulated with Black & White jackets, in an overall PVC insulated Jacket, 4.67 mm nominal overall diameter.

      Plenum Equivalent: Belden 82740

   c. Speaker Level; fixed installation; 16 Gauge

      BELDEN 5200UP

      PVC insulated AWG 16 high strand count copper twisted pair, individually PVC insulated with Black & White jackets, in an overall PVC insulated Jacket, 5.28 mm nominal overall diameter.

      Plenum Equivalent: Belden 6200UE

   d. Speaker Level; fixed installation; 14 Gauge

      BELDEN 5100UP

      PVC insulated AWG 14 high strand count copper twisted pair, individually PVC insulated with Black & White jackets, in an overall PVC insulated Jacket, 6.6 mm nominal overall diameter.

      Plenum Equivalent: Belden 6100UE

   e. Speaker Level; fixed installation; 12 Gauge

      BELDEN 5000UP

      PVC insulated AWG 12 high strand count copper twisted pair, individually PVC insulated with Black & White jackets, in an overall PVC insulated Jacket, 7.67 mm nominal overall diameter.

      Plenum Equivalent: Belden 6000UE

General Specification (cont.)

f. Speaker Level; fixed installation; 10 Gauge

BELDEN 5T00UP

PVC insulated AWG 10 high strand count copper twisted pair, individually PVC insulated with Black & White jackets, in an overall PVC insulated Jacket, 9.04 mm nominal overall diameter.

Plenum Equivalent: Belden 6T00UP

g. Antenna Cable-Wireless Microphone

BELDEN 9913F7

Coaxial cable, RG-8U, 50 Ohm, maximum VSWR 1.43:1 from 5MHz to 2,250MHz.; equal to or better in high frequency attenuation performance at 2,250MHz (-8.0dB, 100') as specified, with braided shield for minimum 95% coverage and foil shielding for minimum 100% coverage, in an overall PVC insulated jacket, 11 mm nominal overall diameter.

Plenum Equivalent: Belden 89913

2. Video Applications

a. Base-band Analog Video

BELDEN 8281

Coaxial video cable, RG-59U, 75 Ohm, equal to or better in high frequency attenuation performance at 100 MHz (-9dB, 100m) as specified, with double braided shield for minimum 98% coverage, in an overall PVC insulated jacket, 8 mm nominal overall diameter.

Plenum Equivalent: Belden 88281

b. Serial Digital Video

BELDEN 1505A

Coaxial video cable, RG-59U, 75 Ohm, equal to or better in high frequency attenuation performance at 100 MHz (-7.6dB, 100m) as specified, with braided shield for minimum 95% coverage and foil shielding for minimum 100% coverage, in an overall PVC insulated jacket, 6 mm nominal overall diameter.

Plenum Equivalent: Belden 1506A

c. Computer Video Cable

West Penn-CDT WP8195

Five (5) conductor bundled coaxial video cable, RG-59U, 75 Ohm, equal to or better in high frequency attenuation performance at 135 MHz (-8.3dB, 100m) as specified. Each sub-unit with double braided shield and individual jackets in Red, Green, Blue, White and Yellow jacket colors, in overall PVC jacket, 19.69 mm overall diameter

Plenum Equivalent: West Penn-CDT WP825195

General Specification (cont.)

d. Camera Video Cable; Triaxial

BELDEN 8233

75 Ohm RG-11, bare copper braid, 96% coverage. Inner jacket of polyethylene between braids; 12.07 mm nominal overall diameter. Bare copper braid, 95% coverage.

Sweep Tested: 5 MHz - 3 GHz.

e. Digital Media Cable; CAT6A

BELDEN 2413F

23 AWG Solid Bare Copper Bonded-Pair Conductors, Polyolefin Insulation, X-Spline Center Member ~Inner Jacket ~ F/UTP Overall Foil Screen with Drain Wire, PVC Jacket with Ripcord.

Standard: Category 6 – TIA 568.C.2

Plenum Rated Cable

3. RF/CATV Applications

a. Horizontal Distribution, <150' only.

BELDEN 9118

RF Broadband Cable - 75 Ohm Broadband Coaxial Video cable, RG-6, with braided shield for minimum 60% coverage and triple foil shielding for minimum 100% coverage.

Sweep Tested: 5 MHz - 1 GHz, Structural Return Loss 20 db minimum.

High Frequency Attenuation performance equal to or better than at 1000 MHz (-21.5dB, 100m), as specified Type, in an overall PVC insulated jacket, 6.99 mm overall diameter.

Plenum Equivalent: Belden 1152A

b. Horizontal Distribution, <250' only.

BELDEN 9064

RF Broadband Cable - 75 Ohm Broadband Coaxial Video cable, RG-11, with braided shield for minimum 77% coverage and triple foil shielding for minimum 100% coverage.

Sweep Tested: 5 MHz - 1 GHz, Structural Return Loss 20 db minimum.

High Frequency Attenuation performance equal to or better than at 1000 MHz (-13.9dB, 100m), as specified Type, in an overall PVC insulated jacket, 10.16 mm overall diameter.

Plenum Equivalent: Belden 1153A

General Specification (cont.)

c. Primary Riser; Horizontal Distribution, > 250'.

COMM-SCOPE P3 500 JCAR

RF Broadband Riser Cable - 75 Ohm Broadband Riser cable; meets NEC Article 820 Riser Rating.

High Frequency Attenuation performance equal to or better than at 1000 MHz (-7.91 dB, 100m), as specified; 14.22 mm overall diameter.

Note: It is the responsibility of the Audiovisual Contractor to verify, furnish and install the correct CATV cable type, as per the local CATV provider.

4. Remote Control System Applications

a. Device Interconnection; Relay Systems

BELDEN 9744

Two twisted pair stranded AWG 22 copper wire, individually jacketed, in an overall PVC jacket, 6.20 mm nominal overall diameter.

Plenum Equivalent: Belden 88741

b. Device Interconnection; RS-232/RS-422/RS-485

BELDEN 8723

Two twisted pair stranded AWG 22 copper wire, individually jacketed with individual shielding of pairs, in an overall PVC jacket, 4.39 mm nominal overall diameter.

Plenum Equivalent: Belden 88723

c. Device Interconnection; with Power

BELDEN 1502R

One twisted pair stranded AWG 22 copper wire with shield; one AWG 18 TC unshielded power pair in an overall PVC jacket, 6.35 mm nominal overall diameter.

Plenum Equivalent: Belden 1502P

Note: These cable types are cited to illustrate the type and quality of cable required. Unless otherwise noted, cables from other manufacturers, i.e. West Penn, Comm-Scope, Liberty Cable, etc. will be considered acceptable.

Data sheets must be submitted and approve for all project cables prior to installation.

The Contractor shall only use plugs and jacks specifically manufactured and designed for the cable used. Unless otherwise noted, third-party connectors from other manufacturers, i.e. Kings, Switchcraft, AMP, Amphenol, Lemo, etc. will be considered acceptable if data sheets are submitted prior to installation.

Master Drawing List

DRAWING NUMBER	DRAWING TITLE	RELEASE DATE
TA000	TECHNOLOGY AUDIOVISUAL SYMBOLS AND LEGEND	04/02/12
TA100	TECHNOLOGY AUDIOVISUAL OVERALL FACILITY PLAN	04/02/12
TA101	TECHNOLOGY AUDIOVISUAL OVERALL ELECTRICAL PLAN	04/02/12
TA102	TECHNOLOGY AUDIOVISUAL OVERALL ELECTRICAL RCP	04/02/12
TA308	TECHNOLOGY AUDIOVISUAL ENLARGED SITE PLAN	04/02/12
TA400	TECHNOLOGY AUDIOVISUAL AUDIOVISUAL DETAILS	04/02/12
TA401	TECHNOLOGY AUDIOVISUAL AUDIOVISUAL DETAILS	04/02/12
TA402	TECHNOLOGY AUDIOVISUAL AUDIOVISUAL DETAILS	04/02/12
TA403	TECHNOLOGY AUDIOVISUAL AUDIOVISUAL DETAILS	04/02/12
TA404	TECHNOLOGY AUDIOVISUAL AUDIOVISUAL DETAILS	04/02/12
TA500	TECHNOLOGY AUDIOVISUAL, RF SYSTEM SCHEMATIC	04/02/12
TA501	TECHNOLOGY AUDIOVISUAL, AUDIO SYSTEM SCHEMATIC	04/02/12
TA502	TECHNOLOGY AUDIOVISUAL, COMMAND RMS. SCHEMATIC	04/02/12
TA503	TECHNOLOGY AUDIOVISUAL, MEETING RMS. SCHEMATIC	04/02/12
TA504	TECHNOLOGY AUDIOVISUAL, MISC. RMS. SCHEMATIC	04/02/12
TA505	TECHNOLOGY AUDIOVISUAL, RACK AND PLATE DETAILS	04/02/12

Detailed Specifications; Communications Operating Floor

A. Functional Description

This room's primary function is essentially as a regional 911 call center. Williamson County 911 Operations functions as the primary PSAP for all unincorporated areas in the county, as well as incorporated areas of Liberty Hill, Florence, Jarrell, Weir, Granger, and Hutto. It is also the secondary PSAP for all 911 calls originating in the other five county PSAPs, and occasionally as back-up PSAP for regional emergencies.

Monitoring of visual information shall be by a distribution of wall-mounted displays situated around the room such that they are visible by the call taker and dispatch group nearby.

Audio program material from in-room computers shall be provided by a distributed overhead system for those occasions when a unified monitoring of audio content is required. Paging and announce is provided by the building wide audio distribution system.

Multimedia feeds are provided via the RF distribution system and as noted previously are comprised of Television as well as data from EOSC servers.

Control of the Communications Operating Floor audiovisual systems will be achieved via a desktop application accessible via the network by any operator with appropriate access rights and/or via a Touch Screen control panel. Back-up control is provided by a wired panel in the AV Rack Room.

B. System Interconnections

The functional interconnections of the audio, video and control systems shall be as detailed on drawings.

The Contractor shall provide all interconnection cable, connectors, terminal strips, wireways, flexible conduit, etc., to facilitate the audiovisual systems as detailed within these specifications and drawings.

The conduit and power systems are detailed in the Electrical Engineer's drawings. Any conduit required that is not detailed on the Electrical Engineer's drawings shall be responsibility of the Audiovisual Contractor.

1. Display
    a. Provide flat panel displays for imaging televised video. Commercial quality displays with integrated tuner, speakers and RS-232 control. Refer to drawings and schedule for quantities and location.
        i. Flat Panel Displays, Type C (nominal 47" to 52" diag.)
        ii. Flat Panel Displays, Type E (nominal 60" to 70" diag.)

Detailed Specifications; Communications Operating Floor (cont.)

b. Provide wall mount for display with integrated box for supporting equipment. All support is by the Construction Manager; support hardware (wall mounts) is by the Contractor. The mount location and support shall be coordinated with the Architect.

c. Provide all loose cables, connectors, hardware, wire management accessories, etc. required to facilitate and complete the device installation.

2. Audio

a. Provide complete high quality ceiling mounted loudspeaker assemblies. The speakers shall come complete with integrated back box and grill. All mounting hardware, including tile bridges and other accessories, shall be furnished and installed by the Audiovisual Contractor. Ceiling preparation for the speakers will be by the Construction Manager.

b. Provide audio amplification and a digital signal processing system with zone routing and control as described elsewhere in this specification and related documents.

c. Provide all loose cables, connectors, hardware, wire management accessories, etc. required to facilitate and complete the device installation.

3. Video

a. Provide input for digital and analog computer signals with accompanying audio. Matrix shared and content shared with other Command Rooms.

b. Provide Digital Media cabling to all displays for current or future provisioning.

c. Provide CATV cabling to all displays.

d. Provide all loose cables, connectors, etc. required to complete a full working system.

4. Control

a. Provide audiovisual system control from one wireless color video touch panel. This panel will be a nominal nine (9”) inch diagonal panel, and include a secured wall-mount.

b. Provide and install application software for the wireless control panel.

c. Provide audiovisual system control from user computers via a browser interface.

d. Back-up controller, shared, and located in AV Rack Room.

e. Provide all loose cables, connectors, etc. required to complete a full working system.

5. Miscellaneous
    a. Provide power surge protection for all displays (projectors, TV, monitors).
    b. Provide all loose cables, connectors, etc. required to complete a full working system.

C. Equipment Layout

1. The equipment in this area shall be as detailed on the Architect's drawings, with reference to the Audiovisual Facility drawings.
2. Provide cover plates for all currently unused (future) audiovisual infrastructure locations; confirm finish with Architect.

D. Related Work Specified Elsewhere

The following systems and equipment are not provided under this contract:

1. Architectural lighting, dimmer systems, and low-voltage interfaces.
2. LAN connections.
3. Telephone jacks and special telecom outlets, (switch 56, ISDN, T1).

Detailed Specifications; Emergency Operation Center

A. Functional Description

The EOC serves as the primary meeting space in emergency situations. This room allows for effective room-wide communication as well as the ability for each agency to work somewhat autonomously in addressing their specific tasks during a situation.

A projection screen at the front of the room serves most day-to-day uses. Flat panel displays enable operators to monitor televised news and weather or specialized content on selected, in-house, channels. Local control is provided within the room for supervisor or technical staff use via a Touch Screen, or via the network and a desktop application.

Audio program material (typically the audio associated with video) shall be provided by a distributed overhead system for those occasions when a unified monitoring of audio content is required. Wireless microphones are provided to for in-room announcements and special presentations.

Tables are equipped with inputs for laptop PCs enabling operators to share information to the central display.

B. System Interconnections

The functional interconnections of the audio, video and control systems shall be as detailed on drawings.

The Contractor shall provide all interconnection cable, connectors, terminal strips, wireways, flexible conduit, etc., to facilitate the audiovisual systems as detailed within these specifications and drawings.

1. Display
    a. Projection screen to be furnished and installed by others.
    b. Provide ceiling mounted data/video projector. All support is by the Construction Manager; support hardware (ceiling mounts) is by the AV Contractor. The mount location and support shall be coordinated with the Architect.
    c. Provide flat panel displays for imaging televised video. Commercial quality displays with integrated tuner, speakers and RS-232 control. Refer to drawings and schedule for quantities and location.
        i. Flat Panel Displays, Type C (nominal 47” to 52” diag.)
        ii. Flat Panel Displays, Type E (nominal 60” to 70” diag.)
    d. Provide wall mount for display, with integrated gear box and tilt capability, sized for the display. All support is by the Construction Manager; support hardware (wall mounts) is by the Contractor. The mount location and support shall be coordinated with the Architect
    e. Provide all loose cables, connectors, hardware, wire management accessories, etc. required to facilitate and complete the device installation.

Detailed Specifications; EOC (cont.)

2. Audio
    a. Provide complete high quality ceiling mounted loudspeaker assemblies. The speakers shall come complete with integrated back box and grill. All mounting hardware, including tile bridges and other accessories, shall be furnished and installed by the Audiovisual Contractor. Ceiling preparation for the speakers will be by the Construction Manager.
    b. Provide audio amplification and a digital signal processing system with zone routing and control as described elsewhere in this specification and related documents.
    c. Provide all loose cables, connectors, hardware, wire management accessories, etc. required to facilitate and complete the device installation.
3. Video
    a. Provide input for digital and analog computer signals with accompanying audio as indicated on documents accompanying this specification.
    b. Provide digital media routing, shared system with other command rooms.
    c. Provide Digital Media cabling to all displays for current or future provisioning.
    d. Provide CATV cabling to all displays.
    e. Provide HDTV tuner for display or projectors that are not internally equipped with this capability. Tuner shall provide digital and analog outputs for video and audio, it shall be 232 controlled.
    f. Provide all loose cables, connectors, etc. required to complete a full working system.
4. Control
    a. Provide audiovisual system control from one wireless color video touch panel,. This panel will be a nominal nine (9”) inch diagonal panel, and include a secured wall-mount.
    b. Provide and install application software for the wireless control panel.
    c. Provide audiovisual system control from user computers via a browser interface.
    d. Provide all loose cables, connectors, etc. required to complete a full working system.

5. Miscellaneous
    a. Provide power surge protection for all displays (projectors, TV, monitors).
    b. Provide all loose cables, connectors, etc. required to complete a full working system.

C. Equipment Layout

1. The equipment in this area shall be as detailed on the Architect's drawings, with reference to the Audiovisual Facility drawings.
2. Provide cover plates for all currently unused (future) audiovisual infrastructure locations; confirm finish with Architect.

D. Related Work Specified Elsewhere

The following systems and equipment are not provided under this contract:

1. Lighting dimmer lighting systems.
2. LAN connections.
3. Telephone jacks and special telecom outlets, (switch 56, ISDN, T1).
4. Device enclosures in millwork walls.

Detailed Specifications; Expanded EOC

A. Functional Description

The Expanded EOC serves as the secondary meeting space in emergency situations. This room provides for effective room-wide communication as well as allows each agency to work somewhat autonomously in addressing their specific tasks during a situation.

Projection screens at the front of the room serve most day-to-day uses, while additional displays are located around the room perimeter. Local control is provided within the room for supervisor or technical staff use via a networked Touch Screen, or via a networked desktop application.

Audio program material (typically the audio associated with video) shall be provided by a distributed overhead system for those occasions when a unified monitoring of audio content is required. Wireless microphones are provided to for in-room announcements and special presentations.

Tables are equipped with inputs for laptop PCs enabling operators to share information to the central display. Flat panel displays enable operators to monitor televised news and weather or specialized content on selected, in-house, channels.

Audiovisual equipment serving local presentation functions would be located in secured rack space within the room. Equipment not requiring or permitting user interface would be located in an adjacent AV rack room if required.

B. System Interconnections

The functional interconnections of the audio, video and control systems shall be as detailed on drawings.

The Contractor shall provide all interconnection cable, connectors, terminal strips, wireways, flexible conduit, etc., to facilitate the audiovisual systems as detailed within these specifications and drawings.

1. Display
    a. Projection screen to be furnished and installed by others.
    b. Provide ceiling mounted data/video projector. All support is by the Construction Manager; support hardware (ceiling mounts) is by the AV Contractor. The mount location and support shall be coordinated with the Architect.
    c. Provide flat panel displays for imaging televised video. Commercial quality displays with integrated tuner, speakers and RS-232 control. Refer to drawings and schedule for quantities and location.
        i. Flat Panel Displays, Type C (nominal 47” to 52” diag.)
        ii. Flat Panel Displays, Type E (nominal 60” to 70” diag.)

Detailed Specifications; Expanded EOC (cont.)

d. Provide wall mount for display with integrated gear box or swing arm design as indicated on drawings and schedule. All support is by the Construction Manager; support hardware (wall mounts) is by the Contractor. The mount location and support shall be coordinated with the Architect.

e. Provide all loose cables, connectors, hardware, wire management accessories, etc. required to facilitate and complete the device installation.

2. Audio

a. Provide complete high quality ceiling mounted loudspeaker assemblies. The speakers shall come complete with integrated back box and grill. All mounting hardware, including tile bridges and other accessories, shall be furnished and installed by the Audiovisual Contractor. Ceiling preparation for the speakers will be by the Construction Manager.

b. Provide audio amplification and a digital signal processing system with zone routing and control as described elsewhere in this specification and related documents.

c. Provide all loose cables, connectors, hardware, wire management accessories, etc. required to facilitate and complete the device installation.

3. Video

a. Provide input for digital and analog computer signals with accompanying audio as indicated on documents accompanying this specification.

b. Provide digital media routing, shared system with other command rooms.

c. Provide Digital Media cabling to all displays for current or future provisioning.

d. Provide CATV cabling to all displays.

e. Provide HDTV tuner for display or projectors that are not internally equipped with this capability. Tuner shall provide digital and analog outputs for video and audio, it shall be 232 controlled.

f. Provide all loose cables, connectors, etc. required to complete a full working system.

4. Control
    a. Provide audiovisual system control from one wireless color video touch panel. This panel will be a nominal nine (9”) inch diagonal panel, and include a secured wall-mount.
    b. Provide and install application software for the wireless control panel.
    c. Provide audiovisual system control from user computers via a browser interface.
    d. Provide all loose cables, connectors, etc. required to complete a full working system.

1. Miscellaneous
    a. Provide power surge protection for all displays (projectors, TV, monitors).
    b. Provide all loose cables, connectors, etc. required to complete a full working system.

C. Equipment Layout

1. The equipment in this area shall be as detailed on the Architect’s drawings, with reference to the Audiovisual Facility drawings.
2. Provide cover plates for all currently unused (future) audiovisual infrastructure locations; confirm finish with Architect.

D. Related Work Specified Elsewhere

The following systems and equipment are not provided under this contract:

1. Lighting dimmer lighting systems.
2. LAN connections.
3. Telephone jacks and special telecom outlets, (switch 56, ISDN, T1).
4. Device enclosures in millwork walls.

Detailed Specifications; Triple Display Rms.

A. Functional Description

This section of the specification defines the functional details of the audiovisual system to be provided with a cluster of three displays for monitoring local content in addition media or unique content developed by WILCO.

There are three (3) Cluster Display Rooms in this section of the specification:

- J/C Copy Room, Rm. # 30
- Executive Policy and Conference Room, Rm. # 34
- Briefing Conference Room, Rm. # 43
- Conference Room, # 56

Each room will have three (3) wall-mounted flat panel televisions, one (1) larger, central display with two (2) smaller flanking displays. The central display can image content from local, in-room sources in addition to the in-house CATV system. The two (2) flanking displays provide CATV content only. The supporting audiovisual equipment for each room is shared and located in the central AV rack room.

B. System Interconnections

The functional interconnections of the audio, video and control systems shall be as detailed on drawings.

The Contractor shall provide all interconnection cable, connectors, terminal strips, wireways, flexible conduit, etc., to facilitate the audiovisual systems as detailed within these specifications and drawings.

1. Display
    a. Provide flat panel displays for imaging televised video. Commercial quality displays with integrated tuner, speakers and RS-232 control. Refer to drawings and schedule for quantities and location.
        i. Flat Panel Displays, Type A (nominal 32” to 37” diag.)
        ii. Flat Panel Displays, Type D (nominal 52” to 57” diag.)
    b. Provide wall mount for displays with tilt function. All support is by the Construction Manager; support hardware (wall mounts) is by the Contractor. The mount location and support shall be coordinated with the Architect.
    c. Provide all loose cables, connectors, hardware, wire management accessories, etc. required to facilitate and complete the device installation.

Detailed Specifications; Triple Display Rooms (cont.)

2. Audio
    a. Provide complete high quality ceiling mounted loudspeaker assemblies. The speakers shall come complete with integrated back box and grill. All mounting hardware, including tile bridges and other accessories, shall be furnished and installed by the Audiovisual Contractor. Ceiling preparation for the speakers will be by the Construction Manager.
    b. Provide audio amplification and a digital signal processing system with zone routing and control as described elsewhere in this specification and related documents.
    c. Provide all loose cables, connectors, hardware, wire management accessories, etc. required to facilitate and complete the device installation.
3. Video
    a. Provide input for digital and analog computer signals with accompanying audio.
    b. Provide a shared matrix switching for digital and analog signals via UTP and native RGBHV, HDMI, composite video, etc. Matrix shall be modular and expandable with 20% spare capacity and a redundant power supply.
    c. Provide receivers for UTP switched signals with native digital and analog outputs, internal scalling and device control.
    d. Provide CATV cabling from all displays to distribution located in the AV Rack Room.
    e. Provide UTP cabling to all displays. Cabling not used on day one shall terminate in a shared patch panel in the AV equipment room.
    f. Provide all loose cables, connectors, etc. required to complete a full working system.
4. Control
    a. Provide audiovisual system control from one wireless color video touch panel. This panel will be a nominal nine (9”) inch diagonal panel, and include a secured wall-mount.
    b. Provide and install application software for the wireless control panel.
    c. Provide audiovisual system control from user computers via a browser interface.
    d. Provide all loose cables, connectors, etc. required to complete a full working system.

Detailed Specifications; Triple Display Rooms (cont.)

5. Miscellaneous
    a. Provide power surge protection for all displays (projectors, TV, monitors).
    b. Provide all loose cables, connectors, etc. required to complete a full working system.

C. Equipment Layout

1. The equipment in this area shall be as detailed on the Architect's drawings, with reference to the Audiovisual Facility drawings.
2. Provide cover plates for all currently unused (future) audiovisual infrastructure locations; confirm finish with Architect.

D. Related Work Specified Elsewhere

The following systems and equipment are not provided under this contract:

1. LAN connections.
2. Telephone jacks and special telecom outlets, (switch 56, ISDN, T1).

Detailed Specifications; Dual Display Rooms

A. Functional Description

This section of the specification defines the functional details of the audiovisual system to be provided as part of the Contractor's scope of work in the Dual Display Rooms. Dual displays located in key office spaces enable staff to monitor news events, Wilco generated video content and provide connections for local computers. Rooms are intended to be flexible and easy to operate.

There are eight (8) Dual Display Rooms:

- WSCO LT. , Rm. #51*
- WSCO SGTS., Rm. #54*
- ARES, Rm. # 57**
- ITS/GIS, Rm. # 75*
- Communications Director., Rm. # 20
- Deputy Comm. Director, Rm. # 18
- EM Mrg., Rm. # 10
- Sr. Director., Rm. # 8

B. System Interconnections

The functional interconnections of the audio, video and control systems shall be as detailed on drawings.

The Contractor shall provide all interconnection cable, connectors, terminal strips, wireways, flexible conduit, etc., to facilitate the audiovisual systems as detailed within these specifications and drawings.

1. Display

    a. Provide flat panel displays for imaging televised video. Commercial quality displays with integrated tuner, speakers and RS-232 control. Refer to drawings and schedule for quantities and location.

        i. Flat Panel Displays, Type A (nominal 32” to 37” diag.)

    b. Provide wall mount suitable for the display size with tilt capability. All support is by the Construction Manager; support hardware (wall mounts) is by the Contractor. The mount location and support shall be coordinated with the Architect.

    c. Provide all loose cables, connectors, hardware, wire management accessories, etc. required to facilitate and complete the device installation.

2. Audio

   a. Speakers integrated with the display provide audio reproduction for all sources.

1. Video

   b. Provide input for digital computer signals with accompanying audio transmitter and receiver connection via UTP cable. Transmitter shall provide loop-thru for local monitor.

   c. Provide CATV cabling from displays to distribution located in the AV Rack Room.

   d. Provide all loose cables, connectors, etc. required to complete a full working system.

3. Control

   a. Provide audiovisual system control from user computers via a browser interface.

   b. Manufactures remote will provide a secondary means of control. Include spare controls in miscellaneous equipment.

2. Miscellaneous

   a. Provide power conditioning for displays.

   b. Custom plates as indicated on the drawings and schedule.

   c. Provide all loose cables, connectors, etc. required to complete a full working system.

C. Equipment Layout

1. The equipment in this area shall be as detailed on the Architect's drawings, with reference to the Audiovisual Facility drawings.

D. Related Work Specified Elsewhere

The following systems and equipment are not provided under this contract:

1. LAN connections.
2. Telephone jacks and special telecom outlets, (switch 56, ISDN, T1).

Detailed Specifications; Single Display Rooms

A. Functional Description

This section of the specification defines the functional details of the audiovisual system to be provided as part of the Contractor's scope of work in the Single Display Rooms. Displays are located in key office spaces enable staff to monitor news events, Wilco generated video content and provide connections for local computers. Rooms are intended to be flexible and easy to operate.

There are nine (9) Dual Display Rooms:

- Plans Supv. (Rm. 11)
- Plans Section (Rm. 12)
- Recpt & Mail Center (Rm.15)
- Office Mgr. (Rm. 16)
- Quality Control Supervisor (Rm.26)
- Training Coord. (Rm. 52)
- Logistics (Rm. 53)
- CAD Mgr. (Rm.71)
- TLETS (Rm. 72)

B. System Interconnections

The functional interconnections of the audio, video and control systems shall be as detailed on drawings.

The Contractor shall provide all interconnection cable, connectors, terminal strips, wireways, flexible conduit, etc., to facilitate the audiovisual systems as detailed within these specifications and drawings.

1. Display
    a. Provide flat panel displays for imaging televised video. Commercial quality displays with integrated tuner, speakers and RS-232 control. Refer to drawings and schedule for quantities and location.
        i. Flat Panel Display, Type A (nominal 32" to 37" diag.)
    b. Provide wall mount for display, suitable sized with tilt or swing arm capability as indicated in the schedule and drawings accompanying this specification. All support is by the Construction Manager; support hardware (wall mounts) is by the Contractor. The mount location and support shall be coordinated with the Architect.
    c. Provide all loose cables, connectors, hardware, wire management accessories, etc. required to facilitate and complete the device installation.

2. Audio

   a. Speakers integrated with the display provide audio reproduction for all sources.

3. Video

   a. Provide input for digital computer signals with accompanying audio transmitter and receiver connection via UTP cable. Transmitter shall provide loop-thru for local monitor.

   b. Provide CATV cabling from displays to distribution located in the AV Rack Room.

   c. Provide all loose cables, connectors, etc. required to complete a full working system.

3. Control

   a. Provide audiovisual system control from user computers via a browser interface.

   b. Manufactures remote will provide a secondary means of control. Include spare controls in miscellaneous equipment.

4. Miscellaneous

   a. Provide power conditioning for displays.

   b. Custom plates as indicated on the drawings and schedule.

   c. Provide all loose cables, connectors, etc. required to complete a full working system.

C. Equipment Layout

1. The equipment in this area shall be as detailed on the Architect's drawings, with reference to the Audiovisual Facility drawings.

D. Related Work Specified Elsewhere

The following systems and equipment are not provided under this contract:

1. LAN connections.
2. Telephone jacks and special telecom outlets, (switch 56, ISDN, T1).

Detailed Specifications; Conference Room

A. Functional Description

This section of the specification defines the functional details of the audiovisual system to be provided for the central Conference Room. This room will be used for briefing visitors and more formal staff meetings. The Conference Room operates similar to a Cluster Room, but with a single display.

There two (2) Conference Room in this section of the specification:

- Conference Room, Rm. #19
- Conference Room, Rm. # 29

Displayed images may be base-band video (DVD, demodulated CATV, etc.) or computer generated. Connectivity for external devices will be through a panels located in the tables or wall.

B. System Interconnections

The functional interconnections of the audio, video and control systems shall be as detailed on drawings.

The Contractor shall provide all interconnection cable, connectors, terminal strips, wireways, flexible conduit, etc., to facilitate the audiovisual systems as detailed within these specifications and drawings.

1. Display
    a. Provide flat panel displays for imaging televised video. Commercial quality displays with integrated tuner, speakers and RS-232 control. Refer to drawings and schedule for quantities and location.
        i. Flat Panel Display, Type D (nominal 52” to 57” diag.)
    b. Provide wall mount for display with tilt functionality. All support is by the Construction Manager; support hardware (wall mounts) is by the Contractor. The mount location and support shall be coordinated with the Architect.
    c. Provide all loose cables, connectors, hardware, wire management accessories, etc. required to facilitate and complete the device installation.
2. Audio
    a. Provide complete high quality ceiling mounted loudspeaker assemblies. The speakers shall come complete with integrated back box and grill. All mounting hardware, including tile bridges and other accessories, shall be furnished and installed by the Audiovisual Contractor. Ceiling preparation for the speakers will be by the Construction Manager.

Detailed Specifications; Conference Room (cont.)

b. Provide audio amplification and a digital signal processing system with zone routing and control as described elsewhere in this specification and related documents

c. Provide all loose cables, connectors, hardware, wire management accessories, etc. required to facilitate and complete the device installation.

3. Video

a. Provide input for digital and analog computer signals with accompanying audio. Output to matrix using UTP cabling as specified by the manufacturer.

b. Provide matrix switching for digital and analog signals via UTP and native RGBHV, HDMI, composite video, etc. Matrix shall be modular and expandable with 20% spare capacity and a redundant power supply.

c. Provide receivers for UTP switched signals with native digital and analog outputs, internal scalling and device control.

d. Provide CATV cabling from displays to distribution in AV Rack Room.

e. Provide all loose cables, connectors, etc. required to complete a full working system.

4. Control

a. Provide audiovisual system control from one wireless color video touch panel. This panel will be a nominal nine (9”) inch diagonal panel, and include a secured wall-mount.

b. Provide and install application software for the wireless control panel.

c. Provide audiovisual system control from user computers via a browser interface.

d. Provide all loose cables, connectors, etc. required to complete a full working system.

6. Miscellaneous
   a. Provide power conditioning for displays.
   b. Custom plates as indicated on the drawings and schedule.
   c. Provide all loose cables, connectors, etc. required to complete a full working system

C. Equipment Layout

1. The equipment in this area shall be as detailed on the Architect's drawings, with reference to the Audiovisual Facility drawings.

D. Related Work Specified Elsewhere

The following systems and equipment are not provided under this contract:

1. LAN connections.
2. Telephone jacks and special telecom outlets, (switch 56, ISDN, T1).

Detailed Specifications; Media Room

A. Functional Description

This section of the specification defines the functional details of the audiovisual system to be provided for the Media Room.

There is one Media Room in this section of the specification:

- Media Room, Rm.#6

Junction boxes located in the rear of the Media Room provide pathways for news services to connect to remote trucks via a pedestal located in parking area. It is anticipated that services will install their preferred cabling and such work is not included in the scope of this specification.

B. System Interconnections

The functional interconnections of the audio, video and control systems shall be as detailed on drawings.

The Contractor shall provide all interconnection cable, connectors, terminal strips, wireways, flexible conduit, etc., to facilitate the audiovisual systems as detailed within these specifications and drawings.

1. Display
    a. Provide flat panel displays for imaging televised video. Commercial quality displays with integrated tuner, speakers and RS-232 control. Refer to drawings and schedule for quantities and location.
        i. Flat Panel Display, Type A (nominal 32” to 37” diag.)
    b. Provide wall mount for display, swing arm design allowing ready service and flexible adjustment for best viewing. All support is by the Construction Manager; support hardware (wall mounts) is by the Contractor. The mount location and support shall be coordinated with the Architect.
    c. Provide all loose cables, connectors, hardware, wire management accessories, etc. required to facilitate and complete the device installation.

Detailed Specifications; Media Room (cont.)

2. Audio
   a. Provide complete high quality ceiling mounted loudspeaker assemblies. The speakers shall come complete with integrated back box and grill. All mounting hardware, including tile bridges and other accessories, shall be furnished and installed by the Audiovisual Contractor. Ceiling preparation for the speakers will be by the Construction Manager.
   b. Provide wireless microphone with single receiver and dual (body pack and hand held) microphones.
   c. Provide audio network interface for input of local microphones and output for content or feed to press.
   d. Provide all loose cables, connectors, hardware, wire management accessories, etc. required to facilitate and complete the device installation.
3. Video
   a. Provide input for digital and analog computer signals with accompanying audio. Output to matrix using UTP cabling as specified by the manufacturer.
   b. Provide matrix switching for digital and analog signals via UTP and native RGBHV, HDMI, composite video, etc. Matrix shall be modular and expandable with 20% spare capacity and a redundant power supply.
   c. Provide receivers for UTP switched signals with native digital and analog outputs, internal scalling and device control.
   d. Provide CATV cabling from displays to central distribution located in the AV Rack Room.
   e. Provide all loose cables, connectors, etc. required to complete a full working system.

4. Control
   a. Provide audiovisual system control from one operator wired color video touch panel, This panel will be a nominal nine (9”) inch diagonal panel, and include a secured wall-mount.
   a. Provide audiovisual system control from user computers via a browser interface.
   b. Provide all required network equipment, including, but not limited to, routers, hubs, gateways, media converters, etc., for integration of the networked AV Control system with the Owner’s existing LAN and control system.
   c. Provide all loose cables, connectors, etc. required to complete a full working system.

7. Miscellaneous
    a. Provide power conditioning for selected components (matrices, DPS engines, control systems, etc.) within the audiovisual systems, with rack-mounted UPS for critical and microprocessor-based systems.
    b. Provide a Press Feed with electronics and plates as indicated in drawings.
    c. Provide custom plates as required or indicated on drawings accompanying this specification.
    d. Provide all loose cables, connectors, etc. required to complete a full working system.

C. Equipment Layout

1. The equipment in this area shall be as detailed on the Architect's drawings, with reference to the Audiovisual Facility drawings.

D. Related Work Specified Elsewhere

The following systems and equipment are not provided under this contract:

1. Window drapery/shade systems.
2. LAN connections.
3. Telephone jacks and special telecom outlets, (switch 56, ISDN, T1).

Detailed Specifications; Exercise, Fitness, Lobby & Server Rooms

A. Functional Description

This section of the specification defines the functional details of the audiovisual system to be provided as part of the Contractor's scope of work in the Exercise, Fitness rooms the Lobby and Server Rooms. The Exercise and Fitness are general use areas providing more entertainment programing. The Lobby display provides general information along with an overflow feed from the Media Room during press briefings. The Server Room displays provides confidence monitoring of signals originating in this space.

B. System Interconnections

The functional interconnections of the audio, video and control systems shall be as detailed on drawings.

The Contractor shall provide all interconnection cable, connectors, terminal strips, wireways, flexible conduit, etc., to facilitate the audiovisual systems as detailed within these specifications and drawings.

The conduit and power systems are detailed in the Electrical Engineer's drawings. The system diagrams are shown on the Master Control Systems drawings.

1. Display
    a. Provide flat panel displays for imaging televised video. Commercial quality displays with integrated tuner, speakers and RS-232 control. Refer to drawings and schedule for quantities and location.
        i. Flat Panel Display, Type A (nominal 32" to 37" diag.) in Lobby and Server Rooms.
        ii. Flat Panel Display, Type C (nominal 40" to 42" diag.) in Fitness and Exercise areas.
    b. Provide wall mount for display, tilting or swing arm design as described in documents accompanying this specification. All support is by the Construction Manager; support hardware (wall mounts) is by the Contractor. The mount location and support shall be coordinated with the Architect.
    c. Provide all loose cables, connectors, hardware, wire management accessories, etc. required to facilitate and complete the device installation.
2. Audio
    a. Provide complete high quality ceiling mounted loudspeaker assemblies. The speakers shall come complete with integrated back box and grill. All mounting hardware, including tile bridges and other accessories, shall be furnished and installed by the Audiovisual Contractor. Ceiling preparation for the speakers will be by the Construction Manager.

b. Provide audio amplification and a digital signal processing system with zone routing and control as described elsewhere in this specification and related documents.

c. Provide all loose cables, connectors, etc. required to complete a full working system

3. Video

a. CATV will feed available cable TV content to the displays. Provide cabling from central distribution.

b. Provide all loose cables, connectors, etc. required to complete a full working system.

4. Control

a. Provide audiovisual system control from user computers via a browser interface.

b. Manufactures remote will provide a secondary means of control. Include spare controls in miscellaneous equipment.

5. Miscellaneous

a. Provide power conditioning for displays.

b. Custom plates as indicated on the drawings and schedule

c. Provide all loose cables, connectors, etc. required to complete a full working system.

C. Equipment Layout

1. The equipment in this area shall be as detailed on the Architect's drawings, with reference to the Audiovisual Facility drawings.

D. Related Work Specified Elsewhere

The following systems and equipment are not provided under this contract:

1. Lighting dimmer lighting systems.
2. LAN connections.
3. Telephone jacks and special telecom outlets, (switch 56, ISDN, T1).
4. Device enclosures in millwork walls.

Detailed Specifications; AV Rack Room

A. Functional Description

This section of the specification defines the functional details of the AV Rack Room to be provided as part of the Contractor's scope of work and provides centralized distribution, routing and master control for individual rooms and building wide systems.

Centralized systems include:

- CATV head-end and distribution, building wide.
- Digital media routing for two (2) sub systems.
- Digital Audio Processing and routing for individual rooms and the building wide paging and announcement.

Some components of the AV Rack room will be located in the Server Rm. # 76, mounted on the master antenna tower.

B. System Interconnections

The functional interconnections of the audio, video and control systems shall be as detailed on drawings.

The Contractor shall provide all interconnection cable, connectors, terminal strips, wireways, flexible conduit, etc., to facilitate the audiovisual systems as detailed within these specifications and drawings.

The conduit and power systems are detailed in the Electrical Engineer's drawings.

1. CATV
    a. Provide HDTV tuners for off-air television channel reception.
    b. Integrate set-top boxes provide by the cable service provider.
    c. Provide HDTV encoders for computer and television content.
    d. Provide a star configuration CATV distribution with individual channel amplification and adjustment.
    e. Provide audio, video and UTP patch panels as required by the system design.
    f. Provide CATV system monitoring capability at a single wall mounted location.
    g. Provide and install antennas for off-air reception. Aim and adjust antennas for optimum reception.
    h. Provide termination, splitters, combiners, active and passive as necessary for signal distribution and routing. All unused CATV outlets shall have 75ohm termination.
    i. Provide all loose cables, connectors, etc. required to complete a full working system.

Detailed Specifications; AV Rack Room (cont.)

2. Audiovisual
    a. Provide matrix switching of video and stereo audio, integrated with the main video switch.
        i. Normal operation will be an “audio-follow-video” configuration; audio breakaway capability shall be integrated through the control systems.
        ii. This is not a separate device, but a segmented portion of the Command and Meeting room switching and will facilitate routing within the building without blocked inputs or outputs.
    b. Provide audio, video and UTP patch panels as required by the system design.
    c. Provide audio monitoring capability at single rack location.
    d. Provide active balancing devices between balanced and unbalanced inputs and outputs as required by system design. It is the intent that all audio signals going into a single switch be at the same level and of the same type. It shall not be acceptable to use a device’s internal gain controls to match signal level from input to input.
    e. Provide all loose cables, connectors, etc. required to complete a full working system.
3. Distributed Paging System
    a. Provide Distributed Paging system electronics, microprocessor based, to manage and control all system functions and hardware. This includes:
        i. Master DSP unit, with digital I/O bus for expansion and communications with expansion modules and nodes.
        ii. Digital Signal Processing, including equalization, signal compression, etc.
        iii. Provide signal combining from multiple channel sources to single channel destinations.
        iv. Provide tie-lines from remote nodes for distribution and processing of remote sources.
    b. Supporting Electronics and Hardware
        i. Provide amplification for areas that do not have amplifiers.
        ii. Provide a hardware interface from life-safety system to cut off all sound when the emergency systems are activated.
            a. The Construction Manager shall provide a closure from the Life Safety system. This will terminate in the AV Rack Room.
            b. Provide relays that turns off power to the amplifiers, and cuts all inputs and outputs to the system.

Detailed Specifications: AV Rack Room (cont.)

c. Provide relays to the control system for automatic restart when the event is over, and the closure removed.

d. Provide all loose cables, connectors, etc. required to complete a full working system.

4. Control System

a. Provide audiovisual system control from two (2) operator wired color video touch panel, for use in the AV Rack Room for sub-system control and back up to the wireless network controls. These panels will be a nominal nine (9") inch diagonal panel, and include a secured rack-mount.

b. Provide control of architectural lighting system through Owner Furnished lighting interface.

i. Lighting control should include both discrete control of lighting presets and lighting preset selection based on room function.

ii. All controls on lighting system panels must be mimicked on the touch panels.

c. Provide control of the motorized projection screen through Owner Furnished low-voltage interface.

i. Projection screen control shall include up, down and stop functionality.

ii. Provide dedicated control for screen masking system, both discrete and integrated with functionality.

d. Provide remote control of systems with an integrated master controller, which provides ports for IR/serial, RS-232/422/485, Ethernet, relay closures and input and output control card frames and rack mounted, of all dedicated audiovisual components.

e. Provide all required network equipment, including, but not limited to, routers, hubs, gateways, media converters, etc., for integration of the networked AV Control system with the Owner's existing LAN and control system.

Note: Close coordination with the Owner will be required with regards to IP assignments.

f. Provide dedicated computer for CATV system control.

Detailed Specifications; AV Rack Room (cont.)

g. Provide power conditioning for selected components (matrices, DPS engines, control systems, etc.) within the audiovisual systems, with rack-mounted UPS for critical and microprocessor-based systems.

h. Provide a hardware interface to life-safety system to cut off all sound when the emergency systems are activated. This will be through the Master Control systems; see Section XII.B.2.b.iii.

i. Provide all loose cables, connectors, etc. required to complete a full working system.

5. Software

a. Provide control system software that utilizes a custom graphical user interface (GUI) that utilizes high resolution graphics licensed particularly for this use and application.

b. Provide icons on each page that show the current time in the upper right-hand corner and the current date in the upper left-hand corner.

c. Provide control graphics that include pull-down sub menus.

d. Provide graphics that include equipment as “icons” and with alpha numeric designations.

e. Provide feedback that indicates the current equipment and/or system status.

f. Provide control panel layouts that are consistent from page to page.

g. Provide control panel layouts that are consistent from room to room.

h. When a choice of control protocols is available for a piece of equipment, the most secure and flexible one shall be used; i.e. RS-232 control, where available, shall be used in place of either infra-red or relay control.

i. Equipment with a “toggled” power command are not to be powered on and off from the control system.

j. All software shall provide multiple levels of password protection. Initially minimum of two (2) levels of security will be established and specific rights to program areas shall be assigned by the AV Contractor to the user groups:

i. Level 1 shall allow user to operate the basic functions of the system, without a password. Control shall be limited to functionality that is within the Performance Space.

ii. Level 2 shall be password protected, and allow a technician access to configure the system, define graphical user screens, set system parameters and defaults, source selection, etc., as well as functions that affect other connected systems and features listed for level 1.

Detailed Specifications; AV Rack Room (cont.)

6. Provide audiovisual equipment racks. Unless otherwise noted:
   a. Ensure that the equipment racks have a clear opening (between rack and cabinet mounting rails) that conforms to EIA standards of 17-3/4"; +1/16", -0".
   b. Provide side panels for outside of equipment racks.
   c. Provide lockable back doors for equipment racks. All locks are shall be identically keyed.
   d. Provide blank and vent panels, as required. There are not to be any open areas on the front of the racks.
   e. Provide lockable drawer in audiovisual rack for storage of loose items, such as equipment remote controls, wireless microphones, and other equipment dedicated to a specific room.
   f. All equipment shall be installed with "rack ears" or custom rack-mounts/face-plates, using security screws. There shall not be any shelf-mounted components in the audiovisual racks.
7. Provide cover plates for all currently unused (future) audiovisual infrastructure locations; confirm finish with Architect.

C. Equipment Layout

1. The equipment in this area shall be as detailed on the Architect's drawings, with reference to the Audiovisual Facility drawings.
2. Antenna shall be installed by Contractor and mounted to the main antenna tower at 25 ft. above the ground. Coordination with Owner and other trades is required for installation.

D. Related Work Specified Elsewhere

The following systems and equipment are not provided under this contract:

1. EOSC LAN connections.
2. Telephone jacks and special telecom outlets, (switch 56, ISDN, T1).

DRAWING LIST:

Sheet List TA	
Sheet Number	Sheet Name
446431-TA000	TECHNOLOGY AUDIOVISUAL SYMBOLS AND LEGEND
446431-TA100	TECHNOLOGY AUDIOVISUAL OVERALL FACILITY PLAN
446431-TA101	TECHNOLOGY AUDIOVISUAL OVERALL ELECTRICAL PLAN
446431-TA102	TECHNOLOGY AUDIOVISUAL OVERALL ELECTRICAL RCP
446431-TA308	TECHNOLOGY AUDIOVISUAL ENLARGED SITE PLAN
446431-TA400	TECHNOLOGY AUDIOVISUAL AUDIOVISUAL DETAILS
446431-TA401	TECHNOLOGY AUDIOVISUAL AUDIOVISUAL DETAILS
446431-TA402	TECHNOLOGY AUDIOVISUAL AUDIOVISUAL DETAILS
446431-TA403	TECHNOLOGY AUDIOVISUAL AUDIOVISUAL DETAILS
446431-TA404	TECHNOLOGY AUDIOVISUAL AUDIOVISUAL DETAILS
446431-TA500	TECHNOLOGY AUDIOVISUAL RF SYSTEM SCHEMATIC
446431-TA501	TECHNOLOGY AUDIOVISUAL AUDIO SYSTEM SCHEMATIC
446431-TA502	TECHNOLOGY AUDIOVISUAL COMMAND RMS. SCHEMATIC
446431-TA503	TECHNOLOGY AUDIOVISUAL MEETING RMS. SCHEMATIC
446431-TA504	TECHNOLOGY AUDIOVISUAL MISC. RMS. SCHEMATIC
446431-TA505	TECHNOLOGY AUDIOVISUAL RACK & PLATE DETAILS

ABBREVIATIONS:

AFF	-	ABOVE FINISHED FLOOR
AV	-	AUDIOVISUAL
CAT-5E	-	TIA/EIA CATEGORY 5e RATED
CAT-6	-	TIA/EIA CATEGORY 6 RATED
CLG	-	CEILING
EC	-	EMPTY CONDUIT (WITH PULL STRING)
GND	-	GROUND
I.D.A.	-	INSIDE DIAMETER
IDF	-	INTERMEDIATE DISTRIBUTION FRAME
LAN	-	LOCAL AREA NETWORK
MDF	-	MAIN DISTRIBUTION FRAME
MM	-	MULTIMODE
MTER	-	MAIN TELECOMMUNICATIONS EQUIPMENT ROOM
NIC	-	NOT IN CONTRACT
NTS	-	NOT TO SCALE
O.D.B.	-	OUTSIDE DIAMETER
OFE	-	OWNER FURNISHED EQUIPMENT
OSP	-	OUTSIDE PLANT
PB	-	PULLBOX
SM	-	SINGLE MODE
ST	-	STRAND
STP	-	SHIELDED TWISTED PAIR
TEMP	-	TEMPORARY
TGB	-	TELECOMMUNICATIONS GROUND BAR
TR	-	TELECOMMUNICATIONS ROOM
TSER	-	TELECOMMUNICATIONS SERVICE ENTRANCE ROOM
TYP	-	TYPICAL
UON	-	UNLESS OTHERWISE NOTED
UPS	-	UNINTERRUPTIBLE POWER SUPPLY
UTP	-	UNSHIELDED TWISTED PAIR
VOIP	-	VOICE OVER INTERNET PROTOCOL
WAN	-	WIDE AREA NETWORK
WAP	-	WIRELESS ACCESS POINT
WP	-	WATERPROOF
WW	-	WIREWAY

CONDUIT KEYNOTE LEGEND:

1. (1) x 3/4" CONDUIT TO ACCESSIBLE CEILING
2. (1) x 3/4" CONDUIT AND (1) 1" CONDUIT TO ACCESSIBLE CEILING
3. (1) x 1" CONDUIT TO LOCAL AV-2 BOX IN ROOM
4. (3) x 1" CONDUIT TO ACCESSIBLE CEILING
5. (1) x 1" CONDUIT TO ACCESSIBLE CEILING

ELECTRICAL WALL SYMBOLS:

- (A) AUDIO CONNECTIVITY; GANGABLE WALL BOX, 2 GANG, WITH 32MM CONDUIT KNOCKOUTS AND BLANK COVER PLATE; . MOUNT FLUSH WITH FINISHED WALL TREATMENT, AT BUILDING STANDARD BASE ELECTRICAL OUTLET HEIGHT UNLESS OTHERWISE INDICATED. IF PROVIDED, SUPERSCRIPT INDICATES NUMBER OF GANG.
- (CA) AUDIOVISUAL CAMERA CONNECTIVITY; GANGABLE WALL BOX, 2 GANG, WITH 32mm CONDUIT KNOCKOUTS AND BLANK COVER PLATE; FOR . MOUNT FLUSH WITH FINISHED WALL TREATMENT, AT BUILDING STANDARD BASE ELECTRICAL OUTLET HEIGHT UNLESS OTHERWISE INDICATED. IF PROVIDED, SUPERSCRIPT INDICATES NUMBER OF GANG.
- (WB) AUDIOVISUAL WALL BOX, FSR MODEL WB3, GANGABLE WALL BOX, 3 GANG WITH 32MM CONDUIT KNOCKOUTS AND BLANK COVER; PLATE; FOR AUDIO CONNECTIVITY. MOUNT FLUSH WITH FINISHED WALL TREATMENT, AT BUILDING STANDARD BASE ELECTRICAL OUTLET HEIGHT UNLESS OTHERWISE INDICATED. IF PROVIDED, SUPERSCRIPT INDICATES NUMBER OF GANG.
- (IR) INFRARED ASSISTIVE LISTENING TRANSMITTER; GANGABLE WALL BOX, 4-11/16" HIGH X 2-1/2" DP., DOUBLE GANG. FOR MOUNT FLUSH WITH FINISHED WALL TREATMENT, AT 7'6" AFF UNLESS OTHERWISE INDICATED. SUPERSCRIPT INDICATES NUMBER OF GANG.
- (M) MICROPHONE CONNECTIVITY; GANGABLE WALL BOX, 2 GANG, WITH 32MM CONDUIT KNOCKOUTS AND BLANK COVER PLATE. MOUNT FLUSH WITH FINISHED WALL TREATMENT, AT BUILDING STANDARD BASE ELECTRICAL OUTLET HEIGHT UNLESS OTHERWISE INDICATED. IF PROVIDED, SUPERSCRIPT INDICATES NUMBER OF GANG.
- (V) VIDEO CONNECTIVITY; GANGABLE WALL BOX, 2 GANG, WITH 32MM CONDUIT KNOCKOUTS AND BLANK COVER PLATE; FOR . MOUNT FLUSH WITH FINISHED WALL TREATMENT, AT BUILDING STANDARD BASE ELECTRICAL OUTLET HEIGHT UNLESS OTHERWISE INDICATED. IF PROVIDED, SUPERSCRIPT INDICATES NUMBER OF GANG.
- (IC) INTERCOM CONNECTIVITY GANGABLE WALL BOX, 2 GANG, WITH 32MM CONDUIT KNOCKOUTS AND BLANK COVER PLATE; FOR . MOUNT FLUSH WITH FINISHED WALL TREATMENT, AT BUILDING STANDARD BASE ELECTRICAL OUTLET HEIGHT UNLESS OTHERWISE INDICATED. IF PROVIDED, SUPERSCRIPT INDICATES NUMBER OF GANG.
- (CP) CONTROL SYSTEM TOUCH PANEL CUSTOM WALL MOUNTED BACK BOX FOR MOUNT FLUSH WITH FINISHED WALL TREATMENT, AT BUILDING STANDARD ELECTRICAL SWITCH HEIGHT UNLESS OTHERWISE INDICATED.
- (AV)1 AUDIOVISUAL AUXILIARY CONNECTIVITY; GANGABLE WALL BOX, 3 GANG, WITH 32mm CONDUIT KNOCKOUTS AND BLANK COVER PLATE; FOR . MOUNT FLUSH WITH FINISHED WALL TREATMENT, AT BUILDING STANDARD BASE ELECTRICAL OUTLET HEIGHT UNLESS OTHERWISE INDICATED.
- (AV)2 FLAT PANEL DISPLAY WALL BOX, FSR INC. MODEL PWB-100; CUSTOM WALL BOX, FLUSH MOUNTED W/ TELECOM OUTLET & POWER RECEPTACLE DUPLEX MOUNTED AT CENTER OF DISPLAY MOUNTING HEIGHT AFF BY ELECTRICAL CONTRACTOR.
- (AV)3 12"x12"x16" NEMA 4 JUNCTION BOX FLUSH IN WALL. PROVIDE WITH (2) 3" CONDUITS TO MEDIA PEDISTAL, LOCATION TBD. PROVIDE WITH PULL ROPE IN EACH CONDUIT. LOCATE (1) QUAD 110V RECEPTACLE ADJACENT TO JUNCTION BOX.
- (5) WALL MOUNTED POWER RECEPTACLE, DUPLEX, 110 VAC, 13 AMP. REFER TO ELECTRICAL CONSULTING ENGINEER'S DRAWINGS. MOUNT AT BASE BUILDING ELECTRICAL OUTLET HEIGHT.
- (5) WALL MOUNTED POWER RECEPTACLE, QUAD, 110 VAC, 13 AMP. REFER TO ELECTRICAL CONSULTING ENGINEER'S DRAWINGS. MOUNT AT BASE BUILDING ELECTRICAL OUTLET HEIGHT.
- (5) WIRE MOLD MOUNTED POWER RECEPTACLE, DUPLEX, 110 VAC, 13 AMP. REFER TO ELECTRICAL CONSULTING ENGINEER'S DRAWINGS.
- (TV) WALL MOUNTED CATV OUTLET DOUBLE GANG J-BOX WITH SINGLE GANG REDUCER PLATE
- WALL MOUNTED VOICE/DATA OUTLET MOUNTED 18"AFF (UON) (3) CATEGORY-6 CABLES, 2-DATA/1-VOICE TO THE TECHNOLOGY ROOM 1" CONDUIT STUB-UP TO NEAREST ACCESSIBLE CEILING (CONDUIT BY E.C.) DOUBLE GAND J-BOX WITH SINGLE GANE REDUCER PLATE

ELECTRICAL CEILING SYMBOLS:

- (S1) CEILING SPEAKER LOCATION, CEILING PREPARATION ONLY. PREPARATION INCLUDES MOUNTING HOLE AND REQUIRED CONDUIT. SEE AUDIOVISUAL DETAIL SHEETS. CEILING SPEAKER TANNOY MODEL CMS601 DC BM.
- (S2) CEILING SPEAKER LOCATION, CEILING PREPARATION ONLY. PREPARATION INCLUDES MOUNTING HOLE AND REQUIRED CONDUIT. SEE AUDIOVISUAL DETAIL SHEETS. CEILING SPEAKER TANNOY MODEL CMS801 DC BM.
- (WAP) CEILING MOUNTED WIRELESS ACCESS POINT DATA OUTLET (2) CATEGORY-6 CABLES TO THE TECHNOLOGY ROOM (ACCESS POINT BY OTHERS) PROVIDE 20' SERVICE LOOP NEATLY COILED IN CEILING.
- PROJECTION SCREEN OR SHADE MOTOR; 240VAC UNLESS OTHERWISE INDICATED.

ELECTRICAL FLOOR SYMBOLS:

- (V) JUNCTION BOX WITH REMOVABLE COVER FOR VIDEO RECEPTACLE. SURFACE MOUNT ON SLAB UNLESS OTHERWISE INDICATED.
- (A) JUNCTION BOX WITH REMOVABLE COVER FOR AUDIO RECEPTACLE. SURFACE MOUNT ON SLAB UNLESS OTHERWISE INDICATED.
- (PS) (SH) PROJECTION SCREEN OR SHADE CONTROL RELAY BOX, SUPPLIED WITH DEVICE. MOUNT ABOVE FINISHED CEILING UNLESS OTHERWISE INDICATED. MAINTENANCE ACCESS TO BOX SHALL BE PROVIDED IN NON-ACCESSIBLE CEILINGS.
- (SC) JUNCTION BOX FOR SIGNAL & CONTROL CABLE/CONDUIT TERMINATION. ALL CONDUITS TERMINATE AT THIS BOX AS PER RISER DIAGRAMS. TO BE SIZED BY ELECTRICAL ENGINEER
- (AV) FLOOR BOX, WITH HINGED COVER PLATE AND CARPET FLANGE; WITH DIVIDED COMPARTMENTS FOR SHARED ACCESS WITH VOICE, DATA AND 110 VAC POWER. FLUSH MOUNT IN FLOOR UNLESS OTHERWISE INDICATED. REFER TO AUDIOVISUAL DETAIL SHEETS.
- SLAB MOUNTED POWER RECEPTACLE, DUPLEX, 110 VAC, 13 AMP. REFER TO ELECTRICAL CONSULTING ENGINEER'S DRAWINGS.
- SLAB MOUNTED POWER RECEPTACLE, QUAD, 110 VAC, 13 AMP. REFER TO ELECTRICAL CONSULTING ENGINEER'S DRAWINGS.
- FLOOR MOUNTED POKE-THRU 4-PORT VOICE/DATA OUTLET (4) CATEGORY-6 CABLES, 3-DATA/1-VOICE TO THE TECHNOLOGY ROOM (POKE-THRU BY E.C.)
- FLOOR BOX MOUNTED 4-PORT VOICE/DATA OUTLET (4) CATEGORY-6 CABLES, 3-DATA/1-VOICE TO THE TECHNOLOGY ROOM 1-1/4" CONDUIT IN SLAB TO NEAREST ACCESSIBLE CEILING (FLOOR BOX AND CONDUIT BY E.C.)

GENERAL NOTES:

1. REFER TO "DIVISION 26" FOR INSTALLATION INSTRUCTIONS OF FLOORBOXES, JUNCTION BOXES, PLYWOOD, GROUNDING CONDUCTORS, BUSBARS, CONDUITS, CABLE TRAYS IN CORRIDORS, METALLIC ENCLOSURES, ELECTRICAL PANELBOARDS AND CIRCUITING.
2. INSTALL FIRESTOP TO ALL SLAB AND WALL PENETRATIONS PROVIDED FOR THE INSTALLATION OF TELECOMMUNICATIONS CABLE AS REQUIRED TO MAINTAIN FIRE RATING OF SLAB OR WALL. REVIEW ARCHITECT'S PLANS FOR PARTITION TYPES.
3. WHERE REFERENCED AS "BY GENERAL CONTRACTOR" OR "BY ELECTRICAL CONTRACTOR", REQUIREMENTS ARE UNDERSTOOD TO BE PROVIDED UNDER BASE BUILDING CONTRACT.
4. COORDINATE WALL BOX LOCATIONS AND DIMENSIONS WITH ARCHITECT'S AND ELECTRICAL CONSULTING ENGINEER'S PLANS.
5. COORDINATE WITH ELECTRICAL CONSULTING ENGINEER'S DRAWINGS FOR LOCATION OF ALL AUDIOVISUAL OUTLETS.
6. INSTALL CONDUIT FOR AUDIOVISUAL WIRING TO MAINTAIN A MINIMUM OF 5" SEPARATION FROM FLUORESCENT LIGHTING.
7. PROVIDE J-HOOKS OR CABLE STRAPS NO GREATER THAN 5'-0" APART TO SUPPORT CABLES WHERE NO CABLE TRAYS AND CONDUITS ARE PROVIDED.
8. IF CONFLICTS ARE FOUND BETWEEN THE AUDIOVISUAL DRAWINGS AND ANY OTHER DRAWINGS ASSOCIATED WITH THE PROJECT, NOTIFY THE ARCHITECT AT ONCE AND HAVE LOCATION VERIFIED BEFORE OUTLETS ARE INSTALLED. ANY REASONABLE CHANGE IN LOCATION OF OUTLETS PRIOR TO ROUGHING SHALL NOT INVOLVE ADDITIONAL EXPENSE TO THE OWNER. THE TERM "REASONABLE" SHALL BE INTERPRETED AS MOVING OUTLET LOCATIONS A MAXIMUM OF 10'-0" IN ANY DIRECTION FROM THE LOCATION INDICATED ON THE DRAWINGS
9. COORDINATE INSTALLATION OF CONDUITS AND CABLE TRAYS WITH OTHER COMPONENTS INSTALLED WITHIN CEILING. PREPARE SHOP DRAWINGS TO DEMONSTRATE AND ENSURE PROPER INSTALLATION OF ALL COMPONENTS.
10. MAINTAIN MINIMUM BEND RADIUS OF 10X O.D. FOR CONDUITS GREATER THAN 2" DIAMETER. MAINTAIN MINIMUM BEND RADIUS OF 6X O.D. FOR CONDUITS EQUAL TO OR LESS THAN 2" DIAMETER.
11. PROVIDE PULL BOXES (SIZE AS NOTED) AFTER EVERY 100'-0" OF RUN OR AFTER EVERY 180-DEGREES OF BEND.
12. DO NOT INSTALL PULL BOXES IN LIEU OF A BEND.
13. REAM AND BUSH THE ENDS OF ALL CONDUITS.
14. PROVIDE AND LEAVE IN PLACE A PULL STRING IN EACH CONDUIT.
15. STUB UP CONDUIT SLEEVES THROUGH SLABS 3" ABOVE FINISHED FLOORS.
16. PROVIDE HANGERS, ANCHORS, MOUNTING HARDWARE, GROUND LUGS AND STRAPS AS REQUIRED TO ENSURE PROPER INSTALLATION OF PATHWAY COMPONENTS. INSTALL ALL COMPONENTS AS PER MANUFACTURERS RECOMMENDATIONS AND PER ALL APPLICABLE CODES.
17. GROUND ALL CONDUITS AND LADDER RACK AS PER MANUFACTURERS' RECOMMENDATIONS AND PER ALL APPLICABLE CODES.
18. PROVIDE AT ALL LADDER RACK AND CABLE TRAY LOCATIONS: RUNWAY DROPOFFS, SPLICE HARDWARE, GROUND STRAPS, THERMAL EXPANSION PLATES, TERMINATION KITS, END SUPPORT KITS AND CEILING SUPPORT HARDWARE.
19. PROVIDE FOR ALL BASKET TYPE CABLE TRAY LOCATIONS; CONNECTION HARDWARE, GROUND STRAPS, THERMAL EXPANSION PLATES, SUPPORT BRACKETS AND CEILING SUPPORT HARDWARE.
20. REFER TO RISER DIAGRAMS FOR REQUIREMENTS FOR JUNCTION BOX AND CONDUITS WITHIN INDIVIDUAL ROOM LOCATIONS.
21. WHERE CABLE IS RUN ABOVE NON-ACCESSIBLE (I.E. GYPSUM BOARD) CEILING CONSTRUCTION, CONDUIT AND PULLBOXES MUST BE INSTALLED TO PROPERLY ROUTE CABLE.
22. PROVIDE J-HOOKS AND CABLE STRAPS TO SUPPORT CABLE ABOVE ACCESSIBLE CEILING CONSTRUCTION, EXCEPT IN AREAS WHERE CABLE TRAY OR CONDUIT IS INDICATED.

SCOPE OF WORK BETWEEN TRADES

GENERAL CONTRACTOR
- FURNISH AND INSTALL ALL IN WALL BLOCKING SUPPORT FOR AV MOUNTS INCLUDING FUTURE LOCATIONS
- FURNISH AND INSTALL ALL MOTORIZED PROJECTION SCREENS
- PROVIDE WALL AND CEILING SPEAKER CUTOUTS
- COORDINATE TABLE CUTOUTS FOR AV EQUIPMENT WITH ARCHITECT, SMW AND FURNITURE PROVIDER

ELECTRICAL CONTRACTOR
- FURNISH AND INSTALL ALL POWER OUTLETS AND JUNCTION BOXES
- FURNISH AND INSTALL ALL CONDUIT
- FURNISH AND INSTALL ALL AV BACK BOXES
- FURNISH AND INSTALL ALL PULLS STRINGS IN CONDUIT
- FURNISH AND INSTALL ALL ELECTRICAL BOXES
- FURNISH AND INSTALL ALL FLOOR BOXES

AUDIO VISUAL CONTRACTOR
NOTE: IT IS THE RESPONSIBILITY OF THE AVC TO ASCERTAIN WHETHER THE PROJECT REQUIRES UNION LABOR FOR ALL AUDIO VISUAL WORK. IF THE PROJECT REQUIRES UNION LABOR, THE AVC MUST PROVIDE UNION CONTRACTORS TO PERFORM THEIR SCOPE OF WORK.
- FURNISH AND INSTALL ALL AV CABLING
- FURNISH AND INSTALL ALL AV CONNECTORS
- FURNISH AND INSTALL ALL CABLE TRAY AND LADDER RACKS
- FURNISH AND INSTALL ALL AV PLATES AND INTERFACES
- FURNISH AND INSTALL ALL AV LECTERNS (THIS CAN ALSO BE PROVIDED BY CLIENT)
- FURNISH AND INSTALL ALL AV DEVICES (AS DESCRIBED IN THE AV BID PACKAGE)
- FURNISH AND INSTALL ALL CEILING MOUNTED AUDIO VISUAL DEVICES
- FURNISH AND INSTALL CEILING AV MOUNTS
- FURNISH AND INSTALL MOTORIZED PROJECTION LIFTS
- FURNISH AND INSTALL WALL MOUNTS
- FURNISH AND INSTALL ALL AV DEVICES (AS DESCRIBED IN THE AV BID PACKAGE)
- FURNISH AND INSTALL ALL RF DISTRIBUTION CABLING

DATA CONTRACTOR
- FURNISH AND INSTALL ALL NETWORK CABLING – FIBER AND TWISTED PAIR
- FURNISH AND INSTALL ALL NETWORK CONNECTORS AND PLATES

SM&W
SHEN MILSOM WILKE

NO.	DESCRIPTION	DATE	DRWN	CHKD	APPVD
A	ISSUE FOR PRICING	04/02/12	BR	JEM	JEM
A1	FOR REVIEW	03/01/12	BR	JEM	JEM
A2	ISSUE FOR CONSTRUCTION	12/23/11	BR	CC	TL
A3	REVISED PER ADDENDUM #2	11/18/11	BR	CC	TL
C	ISSUE FOR AHJ REVIEW AND GMP	10/17/11	BR	CC	TL

DRAWN BY	BR	DATE 04-02-12
CHECKED BY	JEM	DATE 04-02-12
APPROVED BY	JEM	DATE 04-02-12
PROJECT MGR.	TL	DATE 04-02-12

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COMMERCIAL TECHNOLOGY GROUP

OFFICE The Historic Littlefield Building
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Austin, Texas 78701
T 512.501.3740
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JOB 446431-13000
CORPORATE LICENSE #

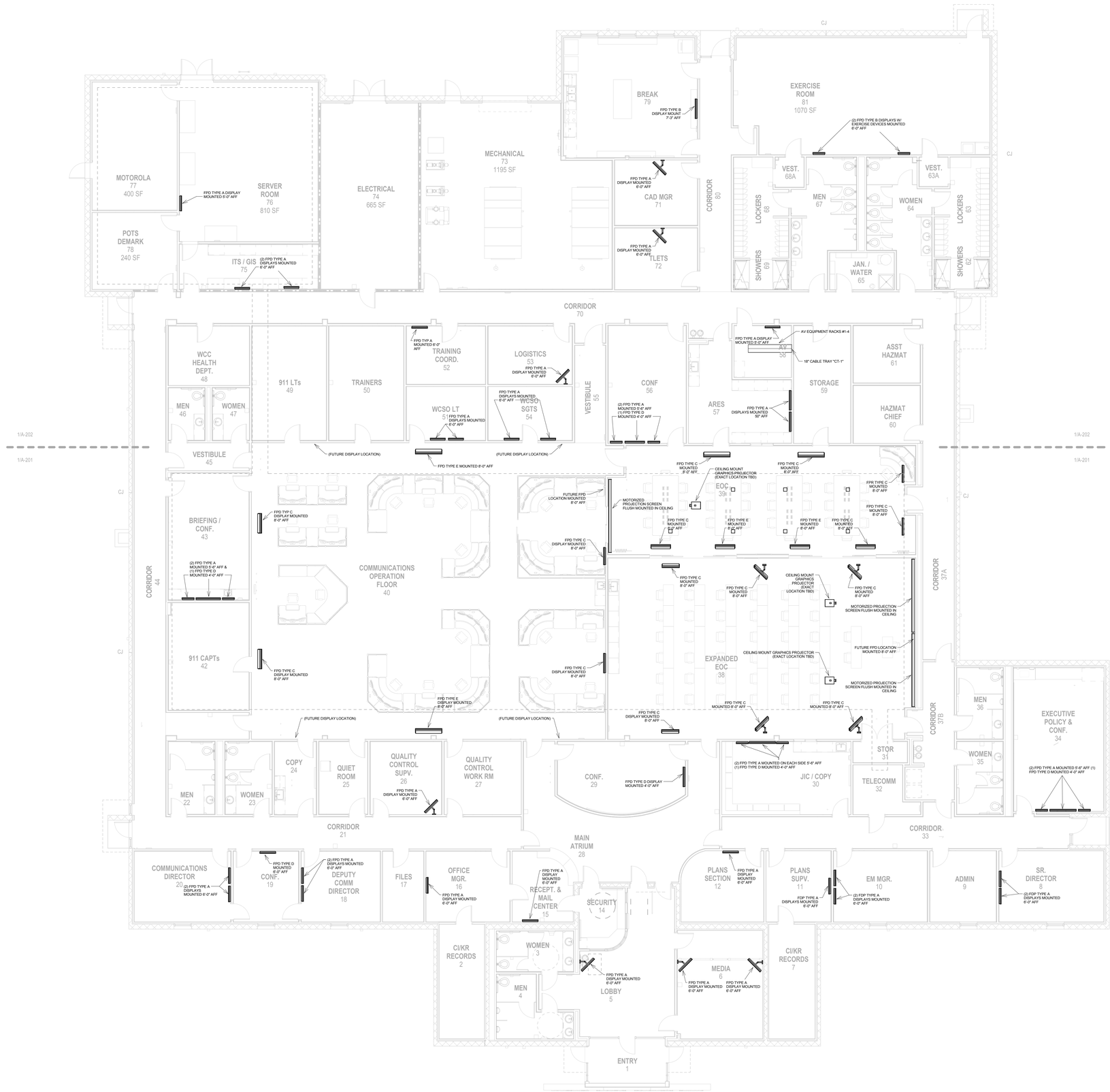
PROJECT TITLE
WILLIAMSON COUNTY EMERGENCY SERVICES OPERATIONS CENTER
GEORGETOWN, TX

DRAWING TITLE
TECHNOLOGY AUDIOVISUAL SYMBOLS AND LEGEND

SCALE

DRAWING NO. 446431-TA000
REV. 4

4/2/2012 4:54:38 PM



1 OVERALL FACILITY PLAN
1/8" = 1'-0"

TRUE NORTH

PLAN NORTH

A B C D

KEY PLAN

SM&W
SHEN MILSOM WILKE

NO	DESCRIPTION	DATE	DRWN	CHKD	APPVD
2	ISSUE FOR PRICING	04/02/12	BR	JEM	JEM
1	FOR REVIEW	03/01/12	BR	JEM	JEM

DRAWN BY	BR	DATE	04-02-12
CHECKED BY	JEM	DATE	04-02-12
APPROVED BY	JEM	DATE	04-02-12
PROJECT MGR.	TL	DATE	04-02-12

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T 512.501.3740
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JOB 446431-13000

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PROJECT TITLE
WILLIAMSON COUNTY EMERGENCY SERVICES OPERATIONS CENTER

GEORGETOWN, TX

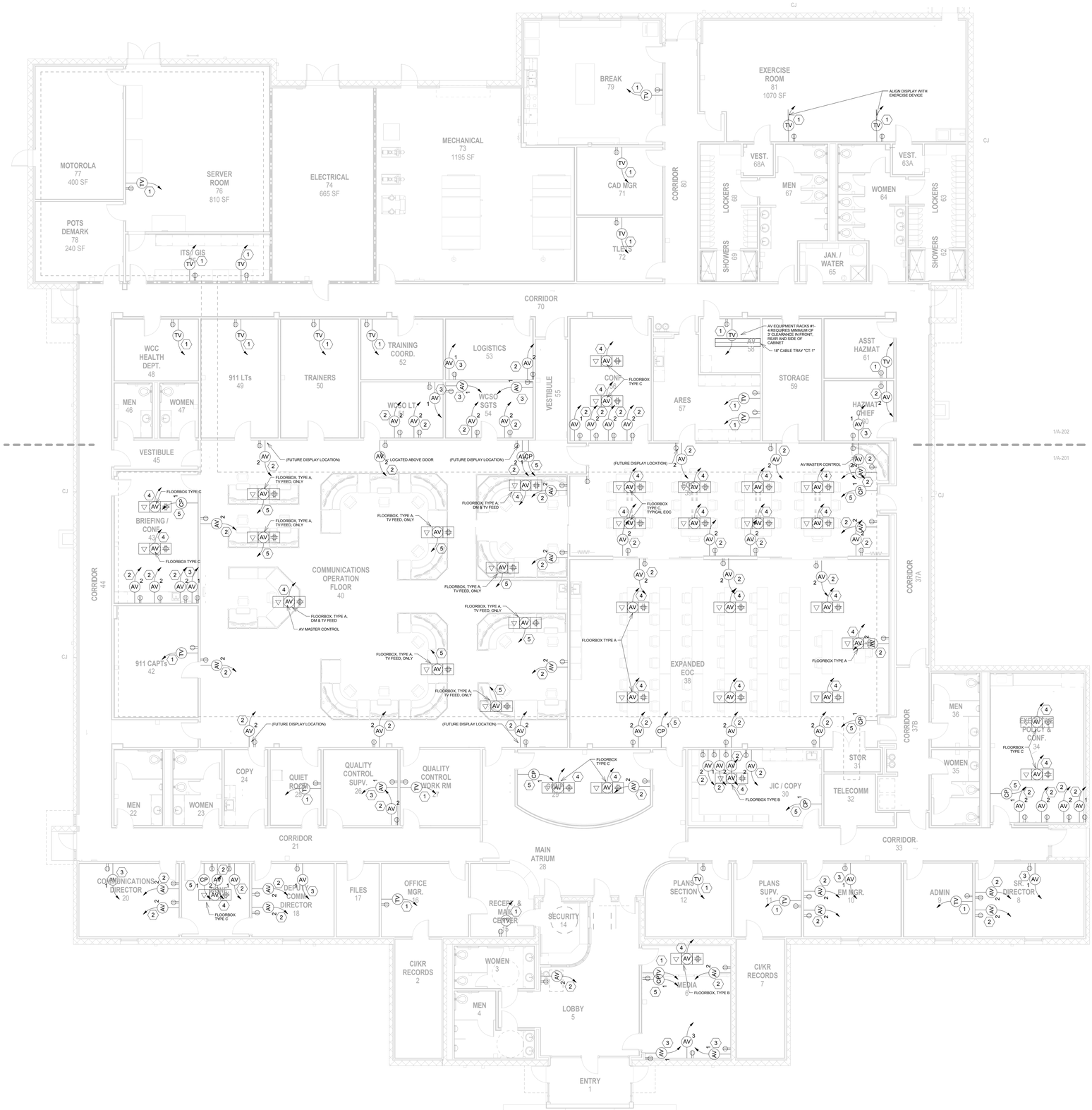
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TECHNOLOGY AUDIOVISUAL OVERALL FACILITY PLAN

SCALE 1/8" = 1'-0"

DRAWING NO. 446431-TA100

REV. 4

4/2/2012 4:54:43 PM



1 OVERALL ELECTRICAL PLAN
1/8" = 1'-0"

TRUE NORTH

PLAN NORTH

A B C D

KEY PLAN

SM&W
SHEN MILSOM WILKE

NO.	DESCRIPTION	DATE	DRWN	CHKD	APPVD
1	ISSUE FOR PRICING	04/02/12	BR	JEM	JEM
2	FOR REVIEW	03/01/12	BR	JEM	JEM

DRAWN BY	BR	DATE 04-02-12
CHECKED BY	JEM	DATE 04-02-12
APPROVED BY	JEM	DATE 04-02-12
PROJECT MGR.	TL	DATE 04-02-12

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T 512.501.3740
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JOB 446431-13000

CORPORATE LICENSE #

PROJECT TITLE
WILLIAMSON COUNTY EMERGENCY SERVICES OPERATIONS CENTER

GEORGETOWN, TX

DRAWING TITLE
TECHNOLOGY AUDIOVISUAL OVERALL ELECTRICAL PLAN

SCALE 1/8" = 1'-0"

DRAWING NO. 446431-TA101

REV. 4

4/2/2012 4:54:48 PM



SHEET NOTES:

SPEAKER LOCATIONS SHOWN FOR COORDINATION BETWEEN TRADES.
ELECTRICAL, SPRINKLER, AND HVAC TO INSURE NO CONDUIT PIPE OR DUCT INSTALLED THAT WILL OBSTRUCT SPEAKER INSTALLATION.
SEE SPECIFICATIONS FOR CLEARANCE AROUND AND ABOVE PLANNED LOCATIONS.
SPEAKERS PROVIDED AND INSTALLED BY AV CONTRACTOR.
PLENUM CABLING PER SPEC.
ELECTRICAL TO PROVIDE 3/4" CONDUIT THRU FIREWALLS AND ALL WALLS TO STRUCTURE AT DIRECTION WHEN REQUIRED FOR SPEAKER CABLING PASS-THRU.
AV CONTRACTOR TO FIRE SEAL CONDUIT AFTER CABLE INSTALL.

1 OVERALL ELECTRICAL RCP
1/8" = 1'-0"

TRUE NORTH

PLAN NORTH

A | B
C | D

KEY PLAN

SM&W
SHEN MILSON WILKE

NO	DESCRIPTION	DATE	DRWN	CHKD	APPVD
1	ISSUE FOR PRICING	04/02/12	BR	JEM	JEM
2	FOR REVIEW	03/01/12	BR	JEM	JEM

DRAWN BY	DATE	SEAL
BR	04-02-12	
CHECKED BY	DATE	
JEM	04-02-12	
APPROVED BY	DATE	
JEM	04-02-12	
PROJECT MGR.	DATE	
TL	04-02-12	

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PROJECT TITLE
WILLIAMSON COUNTY EMERGENCY SERVICES OPERATIONS CENTER

GEORGETOWN, TX

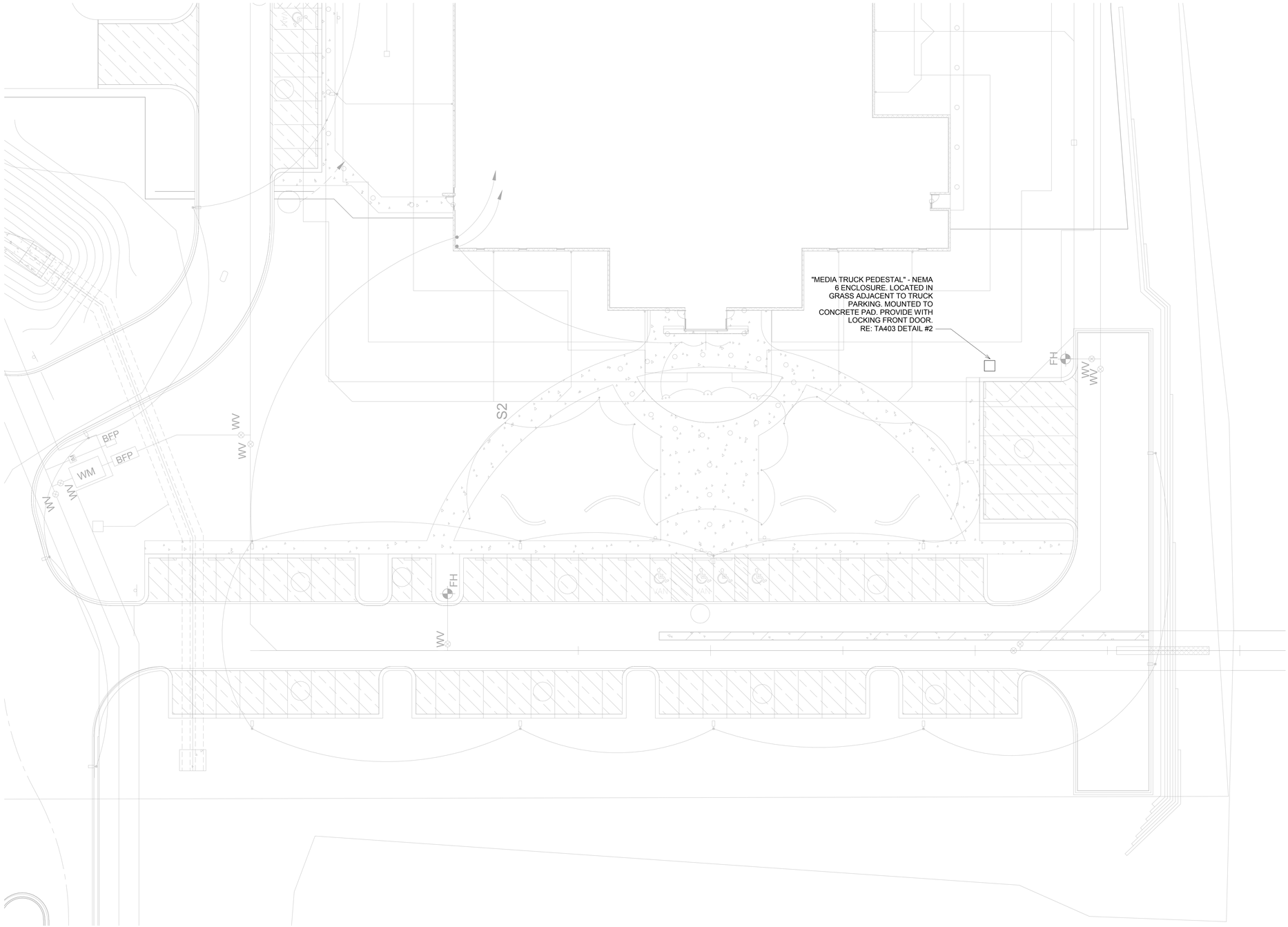
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TECHNOLOGY AUDIOVISUAL
OVERALL ELECTRICAL RCP

SCALE 1/8" = 1'-0"

DRAWING NO. 446431-TA102

REV. 4

4/2/2012 4:54:54 PM



1 ENLARGED SITE PLAN
1/16" = 1'-0"

SM&W
SHEN MILSOM WILKE

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3	ISSUE FOR CONSTRUCTION	12/23/11	BR	CC	TL

DRAWN BY	BR	DATE	04-02-12
CHECKED BY	JEM	DATE	04-02-12
APPROVED BY	JEM	DATE	04-02-12
PROJECT MGR.	TL	DATE	04-02-12

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JOB 446431-13000

CORPORATE LICENSE #

PROJECT TITLE
WILLIAMSON COUNTY EMERGENCY SERVICES OPERATIONS CENTER
GEORGETOWN, TX

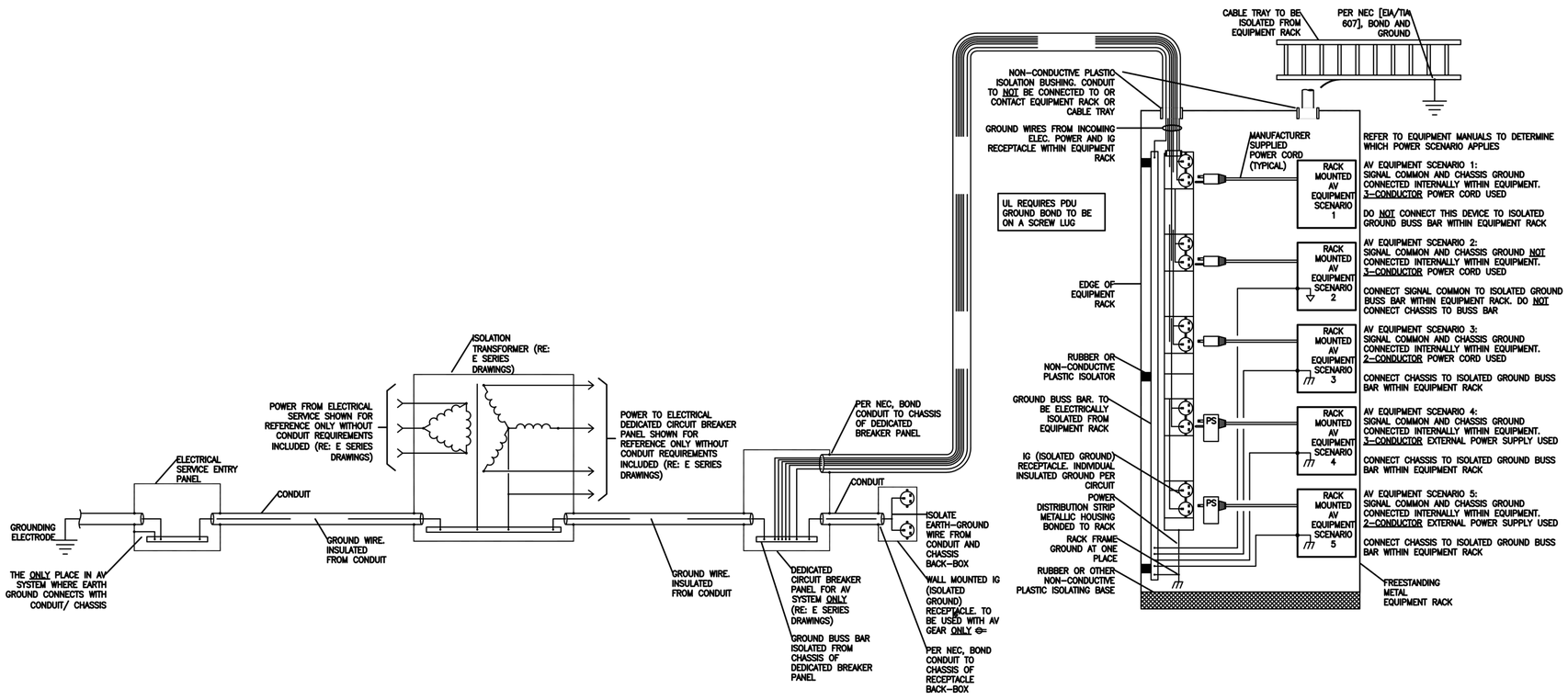
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TECHNOLOGY AUDIOVISUAL ENLARGED SITE PLAN

SCALE 1/16" = 1'-0"

DRAWING NO. 446431-TA308

REV. 4

4/2/2012 4:54:54 PM



AUDIOVISUAL SYSTEMS ISOLATED GROUNDING SCHEMATIC (FOR USE IN ALL AV CLOSETS)
1

SHEN MILSOM WILKE

NO.	DESCRIPTION	DATE	DRWN	CHKD	APPVD
3	ISSUE FOR PRICING	04/02/12	BR	JEM	JEM
2	FOR REVIEW	03/01/12	BR	JEM	JEM
1	ISSUE FOR CONSTRUCTION	12/23/11	BR	CC	TL

DRAWN BY	BR	DATE	04-02-12
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JOB 446431-13000
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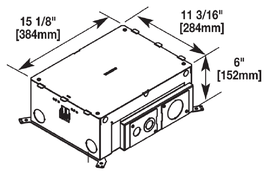
PROJECT TITLE
WILLIAMSON COUNTY EMERGENCY SERVICES OPERATIONS CENTER
GEORGETOWN, TX

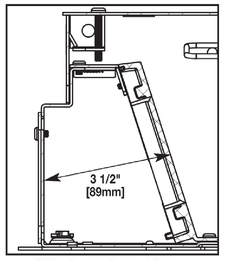
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TECHNOLOGY AUDIOVISUAL
AUDIOVISUAL DETAILS

SCALE

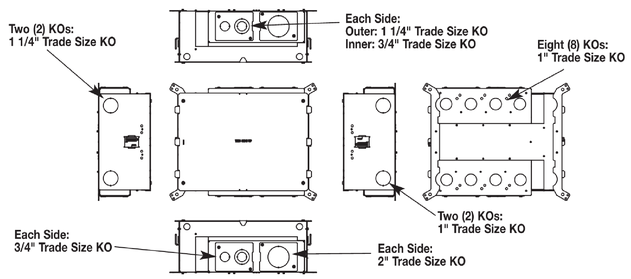
DRAWING NO. 446431-TA400
REV. 4

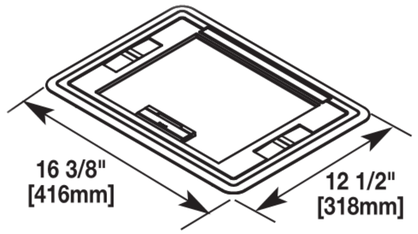
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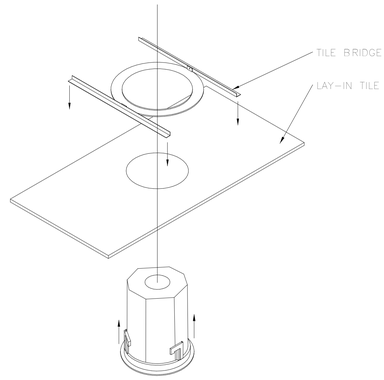


EFB8 Depth Behind Plates

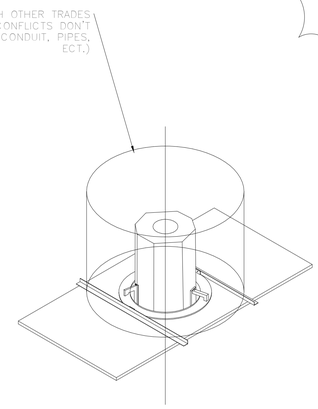




1 FLOOR BOX, TYPE A



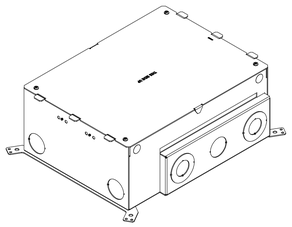
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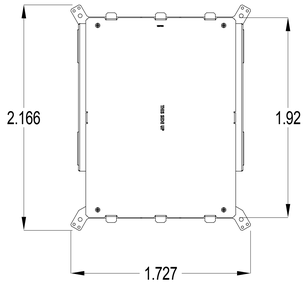


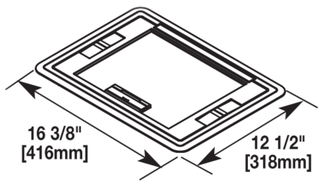
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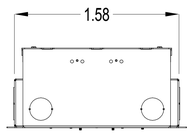
NOTES:
SPEAKER DRIVER UNIT AND PLENUM RATED CABLING PROVIDED AND INSTALLED BY OWNER.
TILE BRIDGE AND LOUDSPEAKER-BACKCAN (IF REQUIRED) PROVIDED BY GENERAL CONTRACTOR.
FINISHED HOLE CUT IN TILE BY GENERAL CONTRACTOR (REFER TO MANUFACTURE'S INSTALLATION SPECIFICATIONS).

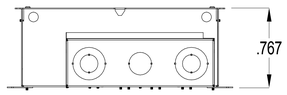
2 SECTION / DETAIL - INTEGRATED CEILING SPEAKER



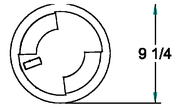


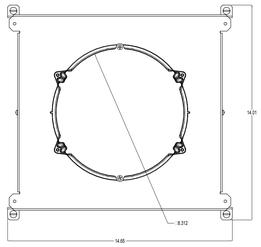


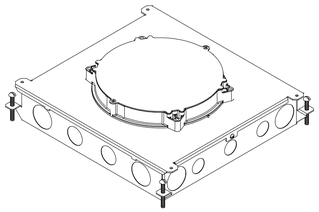


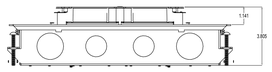


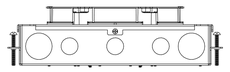
3 FLOOR BOX, TYPE B











4 FLOOR BOX, TYPE C & D

Manf.	Model	Type
Legrand	EFP10S	TYPE A
Legrand	EFB6S	TYPE B
Legrand	RFB6E	TYPE C
Legrand	RFB4E	TYPE D

5 FLOOR BOX SCHEDULE

SM&W
SHEN MILSOM WILKE

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DRAWN BY	BR	04-02-12
CHECKED BY	JEM	04-02-12
APPROVED BY	JEM	04-02-12
PROJECT MGR.	TL	04-02-12

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OFFICE
The Historic Littlefield Building
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JOB 446431-13000
CORPORATE LICENSE #

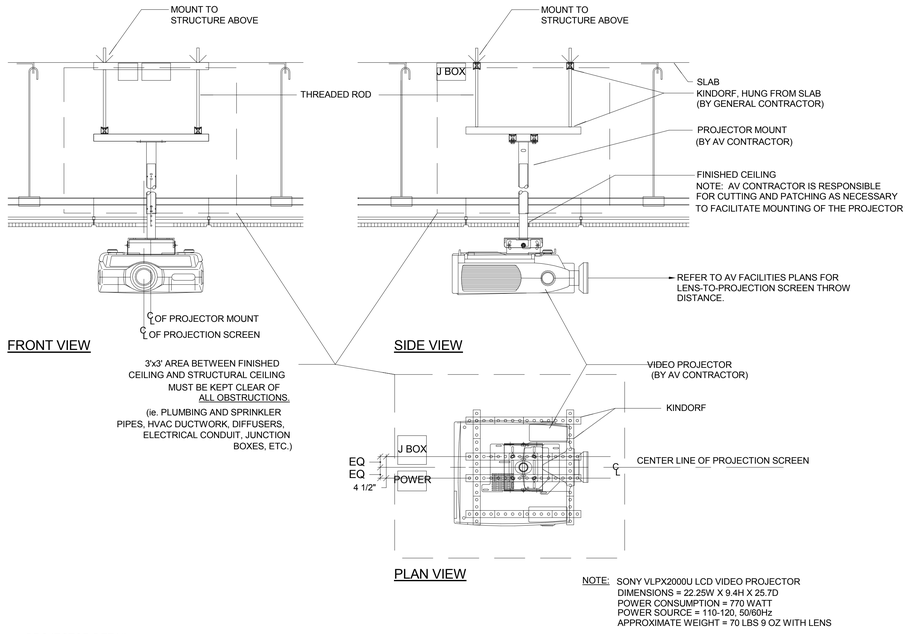
PROJECT TITLE
WILLIAMSON COUNTY EMERGENCY SERVICES OPERATIONS CENTER
GEORGETOWN, TX

DRAWING TITLE
TECHNOLOGY AUDIOVISUAL
AUDIOVISUAL DETAILS

SCALE

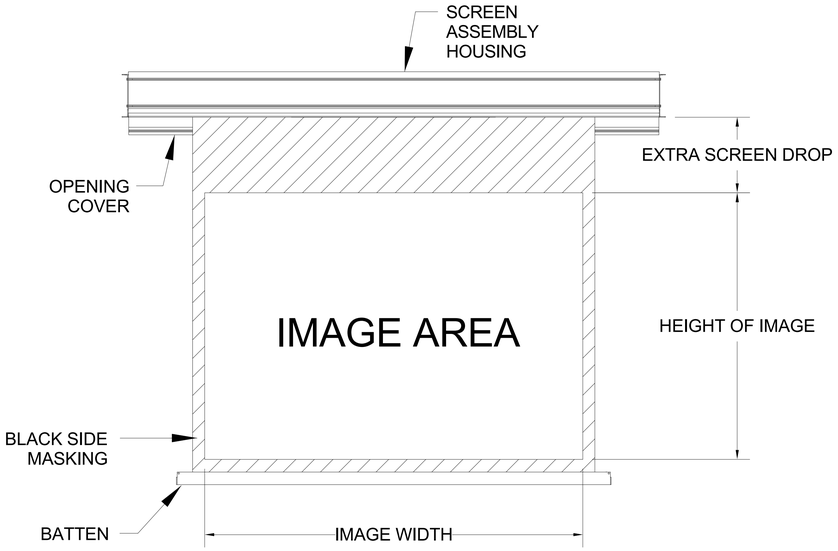
DRAWING NO. 446431-TA401
REV. 4

4/2/2012 4:54:58 PM



NOTE: SONY VLPX2000U LCD VIDEO PROJECTOR
DIMENSIONS = 22.25W X 9.4H X 25.7D
POWER CONSUMPTION = 770 WATT
POWER SOURCE = 110-120, 50/60Hz
APPROXIMATE WEIGHT = 70 LBS 9 OZ WITH LENS

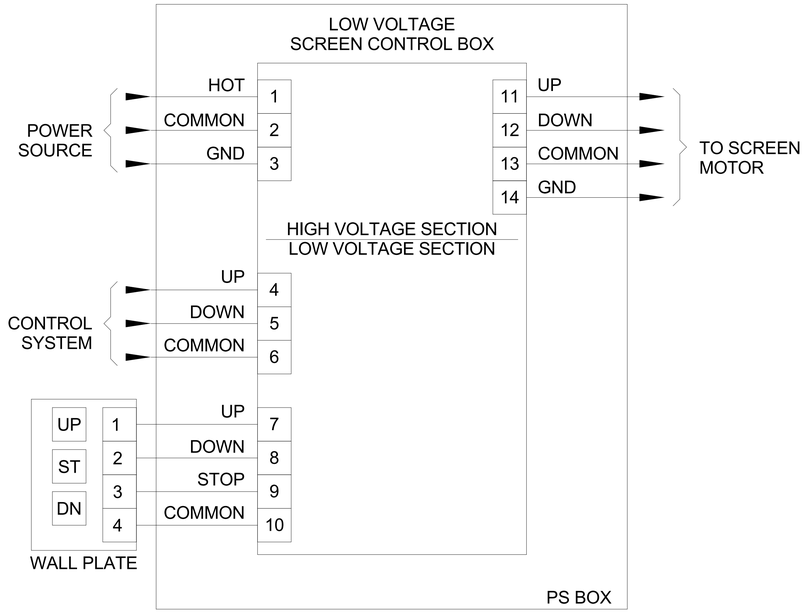
1 PROJECTOR DETAIL



NOTE:

PROJECTION SCREEN IS MOTORIZED AND FLUSH MOUNTED IN CEILING.

ATTACH SCREEN ASSEMBLY TO STRUCTURE ABOVE VIA THREADED ROD.



NOTE:

LOW VOLTAGE AV INTERFACE CONTROL IS AN OPTION THAT MUST BE SPECIFIED WHEN ORDERING THE PROJECTION SCREEN.

WIRING DETAILS WILL VARY AMONG MANUFACTURERS. REFER TO MANUFACTURER'S DOCUMENTATION FOR CONNECTION DETAILS.

2 PROJECTION SCREEN DETAIL

SM&W
SHEN MILSOM WILKE

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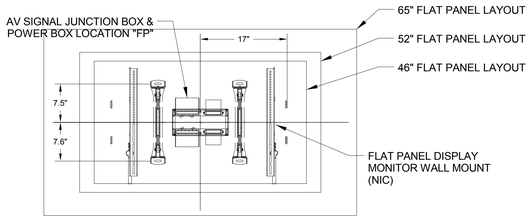
PROJECT TITLE
WILLIAMSON COUNTY EMERGENCY SERVICES OPERATIONS CENTER
GEORGETOWN, TX

DRAWING TITLE
TECHNOLOGY AUDIOVISUAL
AUDIOVISUAL DETAILS

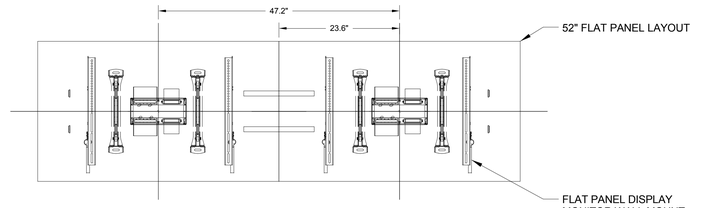
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DRAWING NO. 446431-TA402
REV. 4

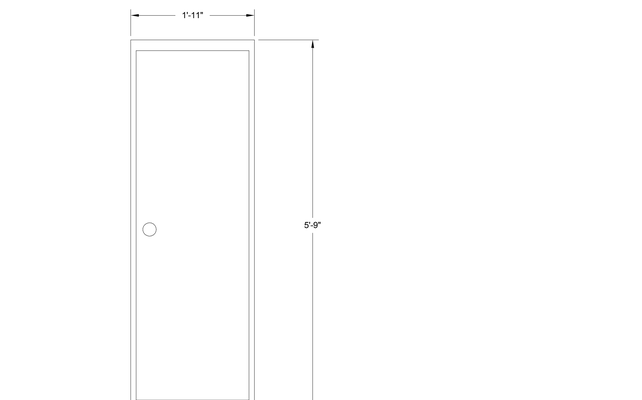
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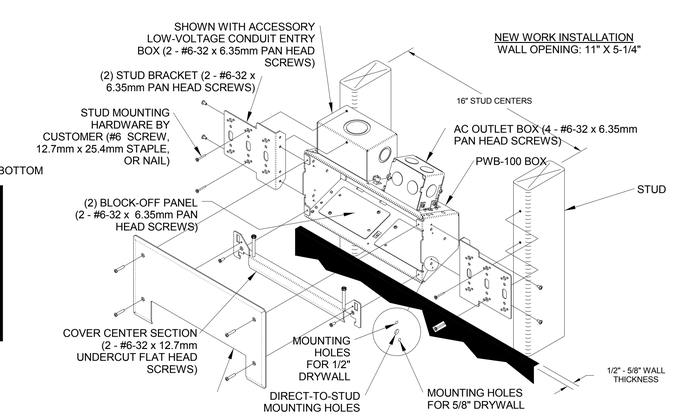


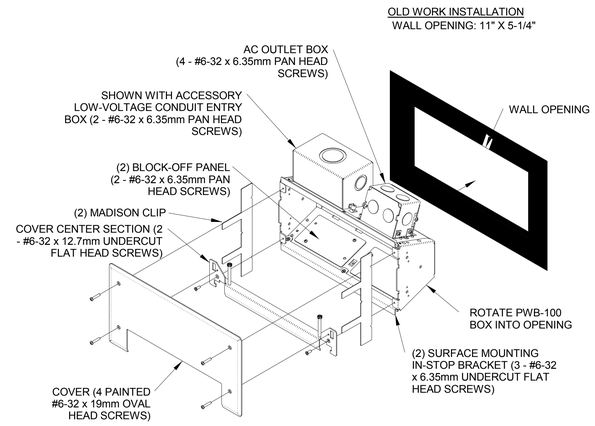
JUNCTION BOX LOCATION
(SINGLE PANEL)



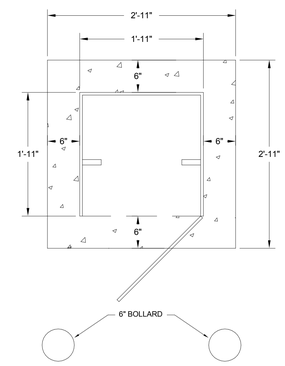
JUNCTION BOX LOCATION
(DUAL PANEL)







1 FLAT PANEL WALL BOX



PLAN

ELEVATION

2 TV TRUCK PEDESTAL

4/2/2012 4:55:00 PM

SM&W
SHEN MILSON WILKE

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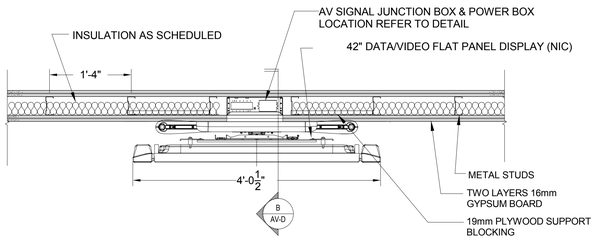
GEORGETOWN, TX

DRAWING TITLE
TECHNOLOGY AUDIOVISUAL
AUDIOVISUAL DETAILS

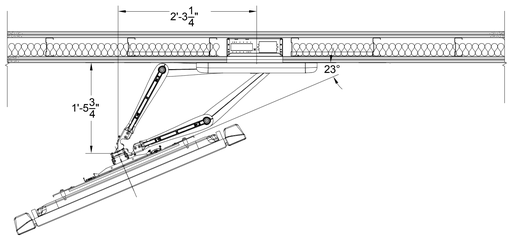
SCALE

DRAWING NO. 446431-TA403

REV. 4



PLAN VIEW (COLLAPSED)



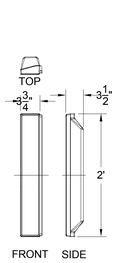
PLAN VIEW (PARTIALLY EXTENDED)

REFER TO ARCH. DRAWING FOR EXACT LOCATIONS AND DETAIL OF FLAT PANEL DISPLAY MONITORS.

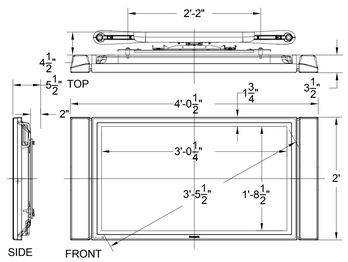
IF SITE CONDITIONS REQUIRE FLAT PANEL TO BE INSTALLED IN NICHE, AV CONTRACTOR IS TO PROVIDE LOCATIONS AND REQUIREMENTS TO ARCHITECT. ARCHITECT WILL PROVIDE NICHE FOR FLAT PANEL MONITOR TO LIMIT PROTRUSION FROM FINISHED WALL TO LESS THAN 4" AT ELEVATIONS LESS THAN 80" A.F.F. IN PUBLIC CIRCULATION SPACE. ARCHITECT TO VERIFY ADA CODE REQUIREMENTS WITH CODE CONSULTANT.

PROVIDE SUPPORT BLOCKING FOR FLAT PANEL DISPLAY MONITOR.

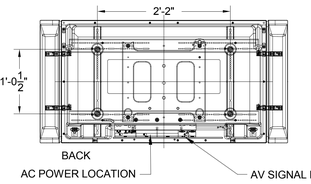
NOTE: ENSURE THAT THE STRUCTURAL MEMBERS CAN SUPPORT A REDUNDANT WEIGHT FACTOR FIVE TIME THE COMBINED TOTAL WEIGHT OF THE AUDIOVISUAL EQUIPMENT AND ALL ASSOCIATED HARDWARE AND COMPONENTS.



ATTACHMENT SPEAKER

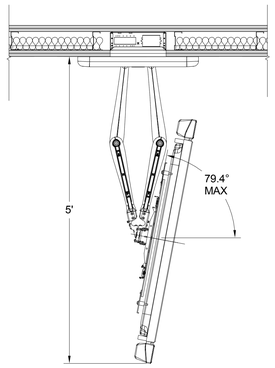


42" FLAT-SCREEN MONITOR

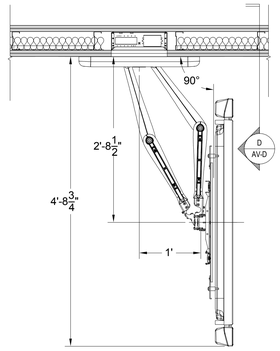


NOTE: FLAT PANEL DISPLAY
APPROXIMATE WEIGHT = 66lbs WITHOUT SPEAKER
POWER CONSUMPTION = 350 WATT, 5A (MAXIMUM)
POWER REQUIREMENT = AC 120V 50/60Hz

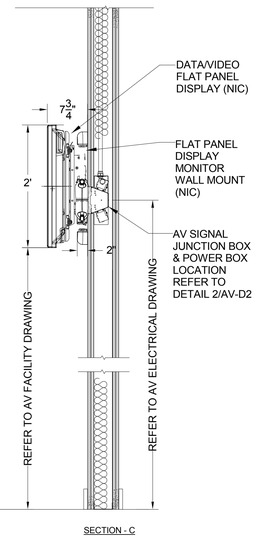
A 42" FLAT PANEL DISPLAY (NIC)



PLAN VIEW (PARTIALLY EXTENDED)



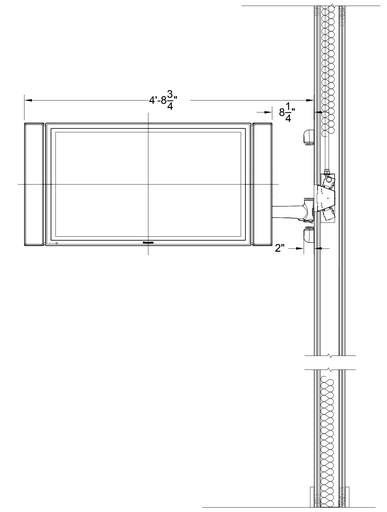
PLAN VIEW (FULLY EXTENDED 90°)



SECTION - C

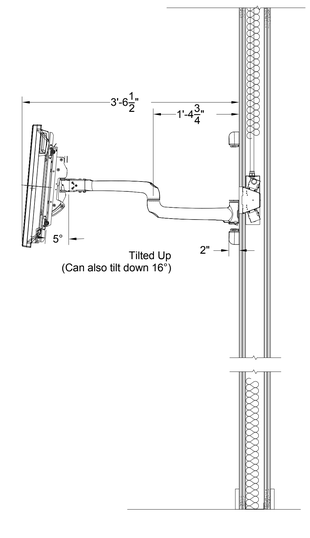
SIDE VIEW

B 42" FLAT PANEL DISPLAY (COLLAPSED)



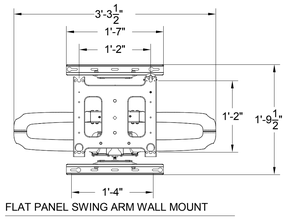
SIDE VIEW

D 42" FLAT PANEL DISPLAY (EXTENDED)



SIDE VIEW

C 42" FLAT PANEL DISPLAY (EXTENDED)



FLAT PANEL SWING ARM WALL MOUNT

1 FLAT PANEL DISPLAY - WALL MOUNT

SM&W
SHEN MILSOM WILKE

NO.	DESCRIPTION	DATE	DRWN	CHKD	APPVD
1	ISSUE FOR PRICING	04/02/12	BR	JEM	JEM
2	FOR REVIEW	03/01/12	BR	JEM	JEM
3	ISSUE FOR CONSTRUCTION	12/23/11	BR	CC	TL

DRAWN BY: BR	DATE: 04-02-12	SEAL
CHECKED BY: JEM	DATE: 04-02-12	
APPROVED BY: JEM	DATE: 04-02-12	
PROJECT MGR.: TL	DATE: 04-02-12	

PARSONS
COMMERCIAL TECHNOLOGY GROUP

OFFICE: The Historic Littlefield Building
106 East 6th Street, Suite 200
Austin, Texas 78701
T 512.501.3740
F 512.501.3741

JOB: 446431-13000
CORPORATE LICENSE #

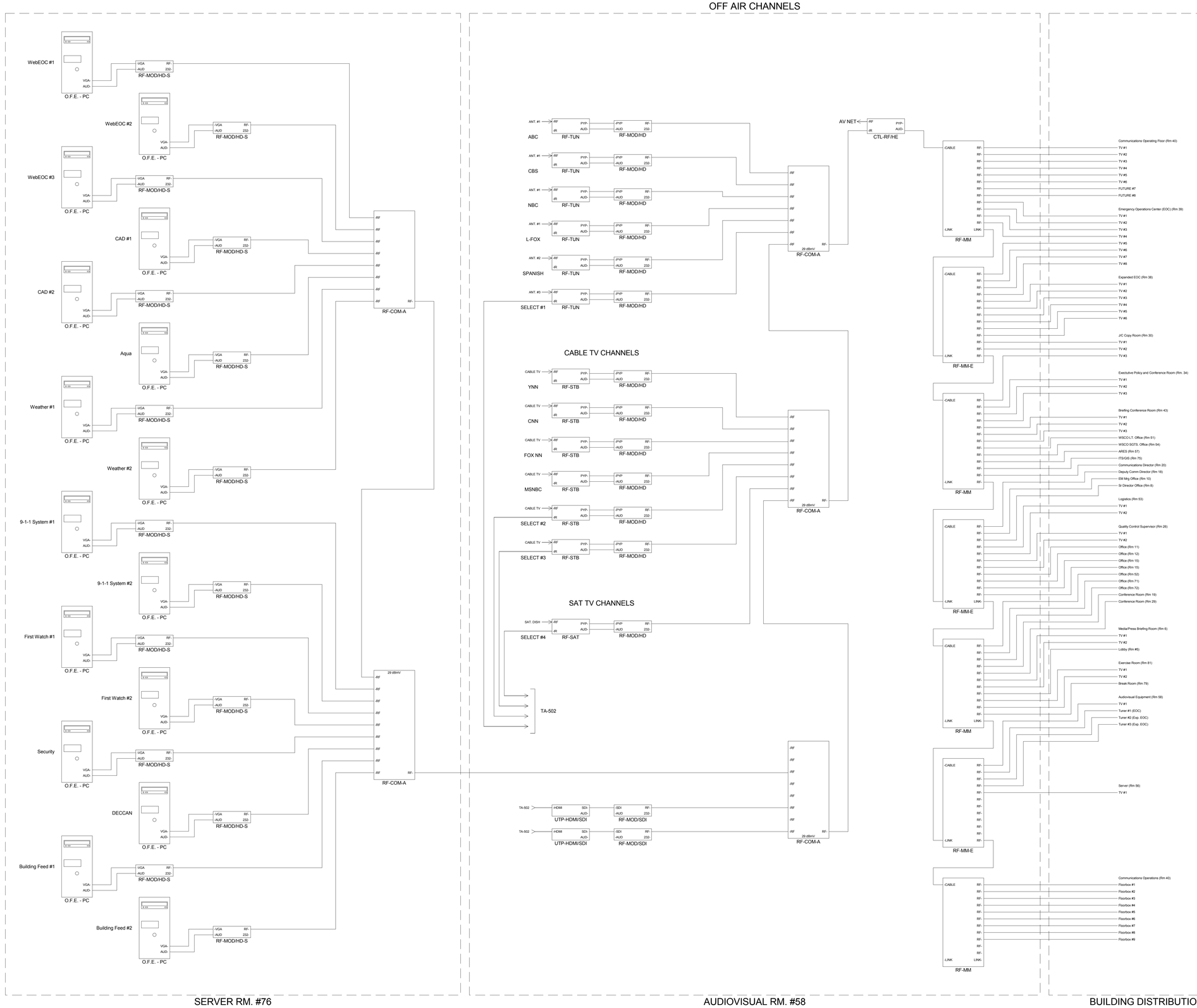
PROJECT TITLE
WILLIAMSON COUNTY EMERGENCY SERVICES OPERATIONS CENTER
GEORGETOWN, TX

DRAWING TITLE
TECHNOLOGY AUDIOVISUAL AUDIOVISUAL DETAILS

SCALE

DRAWING NO.: 446431-TA404
REV.: 4

4/2/2012 4:55:01 PM



TRUE NORTH

PLAN NORTH

KEY PLAN

SM&W

SHEN MILSOM WILKE

NO.	DESCRIPTION	DATE	DRWN	CHKD	APPVD
1	ISSUE FOR PRICING	04/02/12	BR	JEM	JEM
2	FOR REVIEW	03/01/12	BR	JEM	JEM

DRAWN BY	BR	DATE	04-02-12
CHECKED BY	JEM	DATE	04-02-12
APPROVED BY	JEM	DATE	04-02-12
PROJECT MGR.	TL	DATE	04-02-12

SEAL

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COMMERCIAL TECHNOLOGY GROUP

OFFICE
The Historic Littlefield Building
106 East 6th Street, Suite 200
Austin, Texas 78701
T 512.501.3740
F 512.501.3741

JOB 446431-13000

CORPORATE LICENSE #

PROJECT TITLE

WILLIAMSON COUNTY EMERGENCY SERVICES OPERATIONS CENTER

GEORGETOWN, TX

DRAWING TITLE

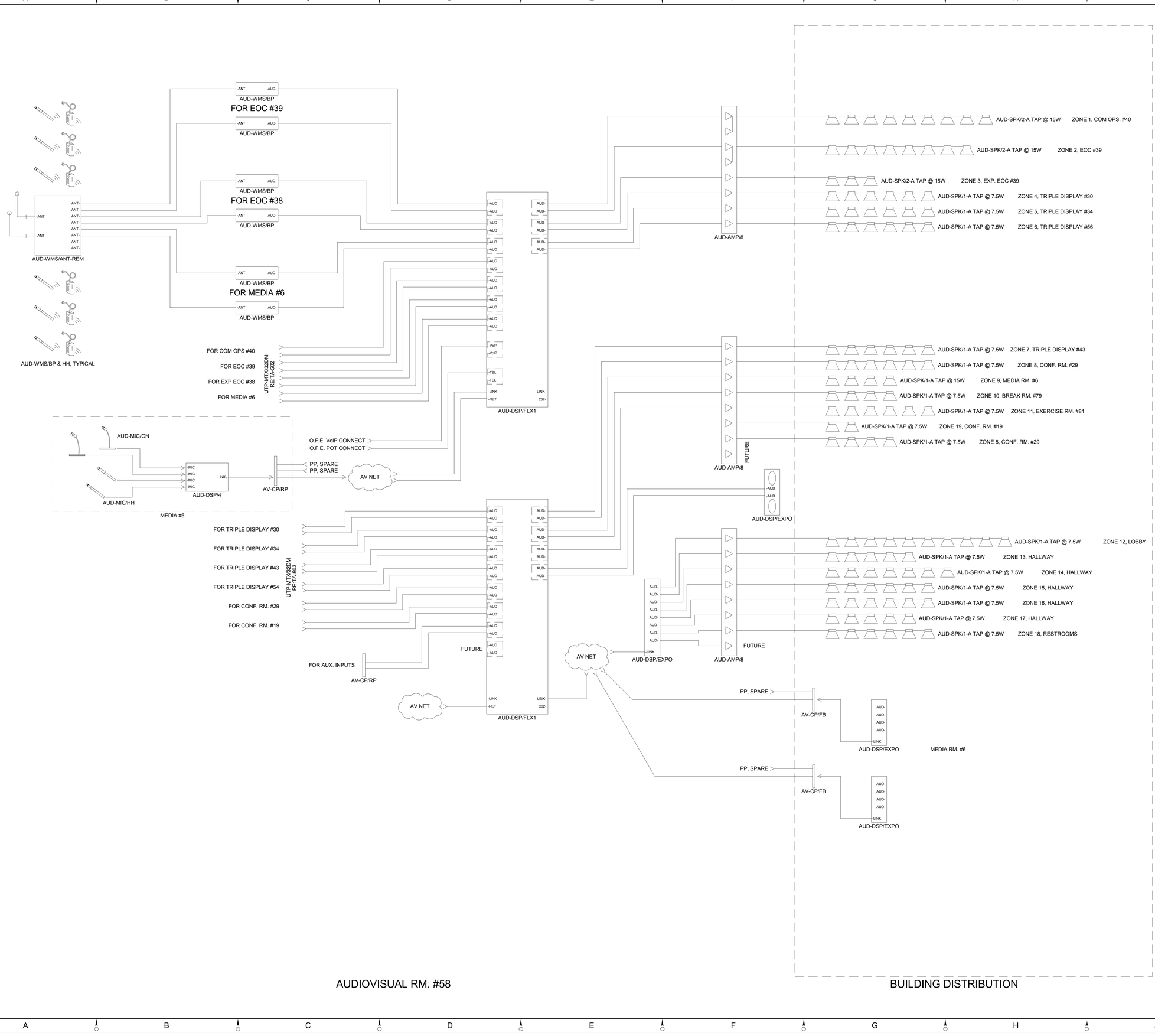
TECHNOLOGY AUDIOVISUAL RF SYSTEM SCHEMATIC

SCALE

DRAWING NO. 446431-TA500

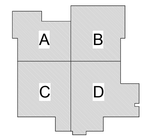
REV. 4

4/2/2012 4:55:02 PM



TRUE NORTH

PLAN NORTH



KEY PLAN

SM&W

SHEN MILSOM WILKE

NO.	DESCRIPTION	DATE	DRWN	CHKD	APPVD
1	ISSUE FOR PRICING	04/02/12	BR	JEM	JEM
2	FOR REVIEW	03/01/12	BR	JEM	JEM

DRAWN BY	BR	DATE 04-02-12
CHECKED BY	JEM	DATE 04-02-12
APPROVED BY	JEM	DATE 04-02-12
PROJECT MGR.	TL	DATE 04-02-12

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COMMERCIAL TECHNOLOGY GROUP

OFFICE
The Historic Littlefield Building
106 East 6th Street, Suite 200
Austin, Texas 78701
T 512.501.3740
F 512.501.3741

JOB 446431-13000

CORPORATE LICENSE #

PROJECT TITLE

WILLIAMSON COUNTY EMERGENCY SERVICES OPERATIONS CENTER

GEORGETOWN, TX

DRAWING TITLE

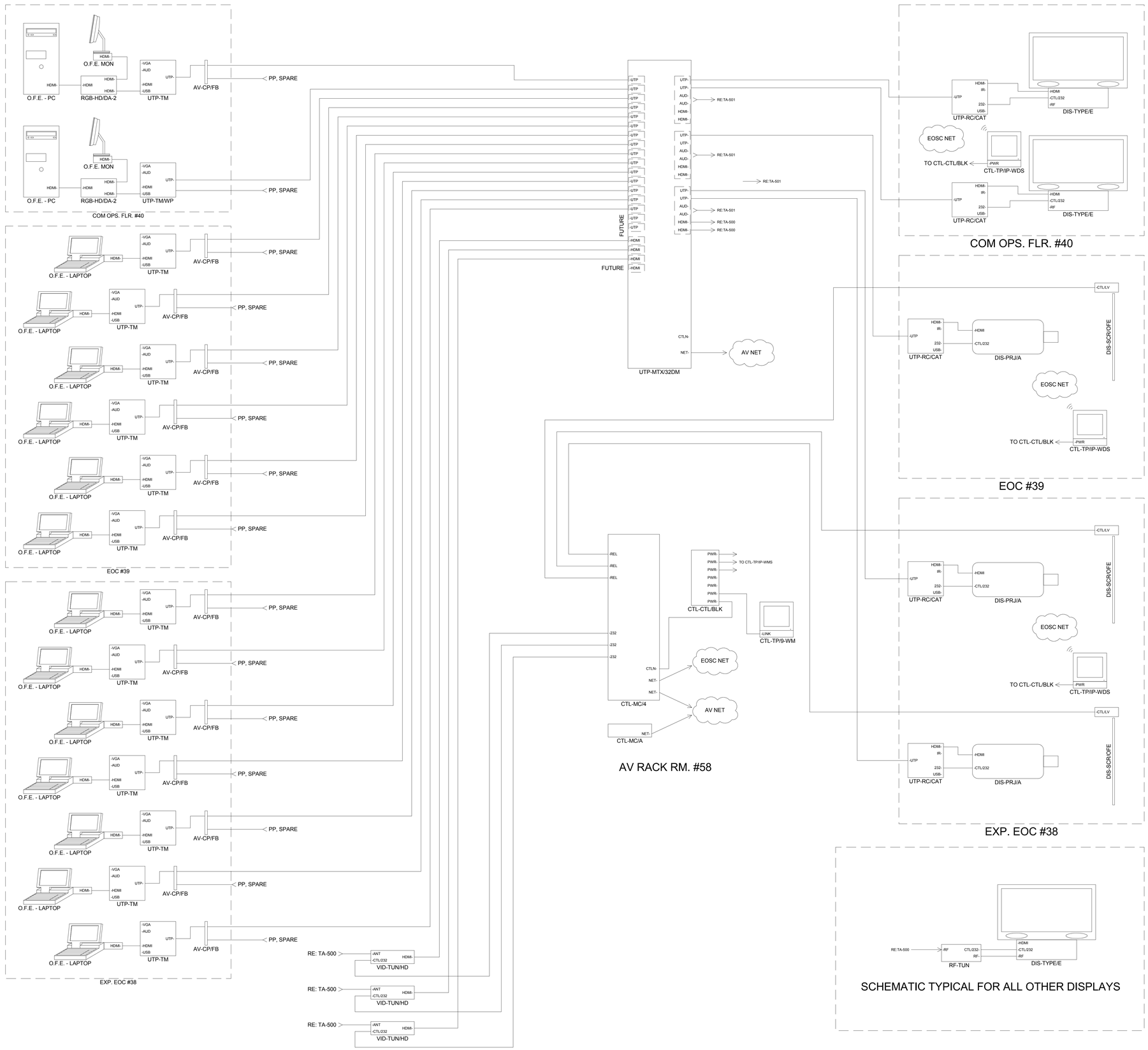
TECHNOLOGY AUDIOVISUAL AUDIO SYSTEM SCHEMATIC

SCALE

DRAWING NO. 446431-TA501

REV. 4

4/2/2012 4:55:02 PM



TRUE NORTH

PLAN NORTH

KEY PLAN

SM&W

SHEN MILSOM WILKE

NO.	DESCRIPTION	DATE	DRWN	CHKD	APPVD
2	ISSUE FOR PRICING	04/02/12	BR	JEM	JEM
1	FOR REVIEW	03/01/12	BR	JEM	JEM

DRAWN BY	BR	DATE	04-02-12
CHECKED BY	JEM	DATE	04-02-12
APPROVED BY	JEM	DATE	04-02-12
PROJECT MGR.	TL	DATE	04-02-12

SEAL

PARSONS
COMMERCIAL TECHNOLOGY GROUP

OFFICE
The Historic Littlefield Building
106 East 6th Street, Suite 200
Austin, Texas 78701
T 512.501.3740
F 512.501.3741

JOB 446431-13000

CORPORATE LICENSE #

PROJECT TITLE

WILLIAMSON COUNTY EMERGENCY SERVICES OPERATIONS CENTER

GEORGETOWN, TX

DRAWING TITLE

TECHNOLOGY AUDIOVISUAL COMMAND RMS. SCHEMATIC

SCALE

DRAWING NO. 446431-TA502

REV. 4

4/2/2012 4:55:02 PM

TRUE NORTH

PLAN NORTH

A B C D

KEY PLAN

SM&W

SHEN MILSOM WILKE

NO.	DESCRIPTION	DATE	DRWN	CHK'D	APP'VD
1	ISSUE FOR PRICING	04/02/12	BR	JEM	JEM
2	FOR REVIEW	03/01/12	BR	JEM	JEM

DRAWN BY	BR	DATE 04-02-12
CHECKED BY	JEM	DATE 04-02-12
APPROVED BY	JEM	DATE 04-02-12
PROJECT MGR.	TL	DATE 04-02-12

SEAL

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COMMERCIAL TECHNOLOGY GROUP

OFFICE The Historic Littlefield Building
106 East 6th Street, Suite 200
Austin, Texas 78701
T 512.501.3740
F 512.501.3741

JOB 446431-13000

CORPORATE LICENSE #

PROJECT TITLE

WILLIAMSON COUNTY EMERGENCY SERVICES OPERATIONS CENTER

GEORGETOWN, TX

DRAWING TITLE

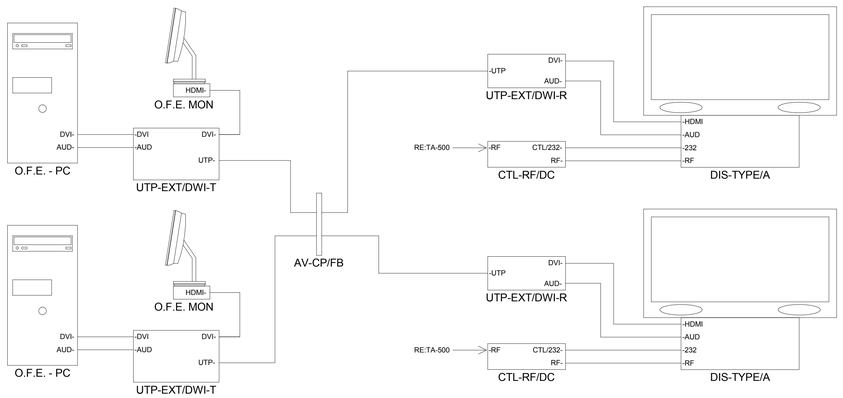
TECHNOLOGY AUDIOVISUAL MEETING RMS. SCHEMATIC

SCALE

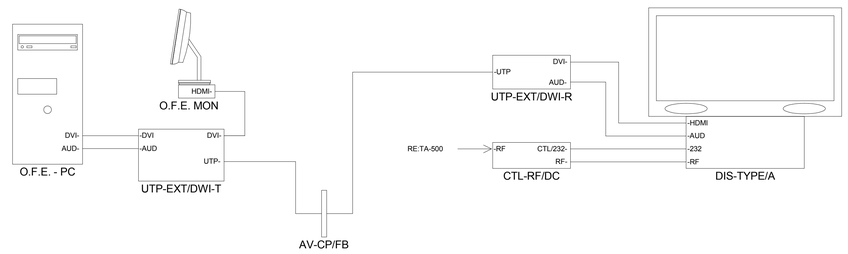
DRAWING NO. 446431-TA503

REV. 4

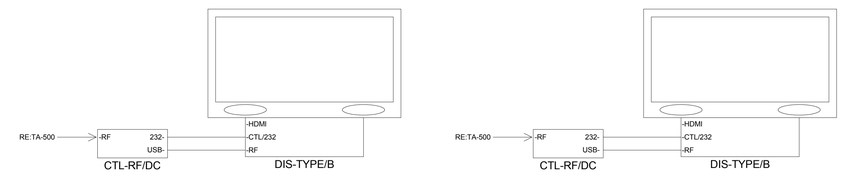
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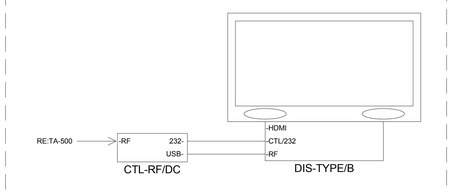
DUAL DISPLAY ROOM, SCHEMATIC - TYPICAL OF 8



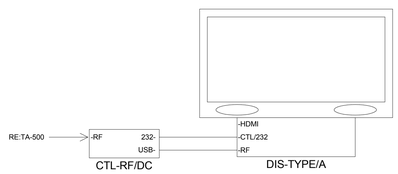
SINGLE DISPLAY ROOM, SCHEMATIC - TYPICAL OF 9



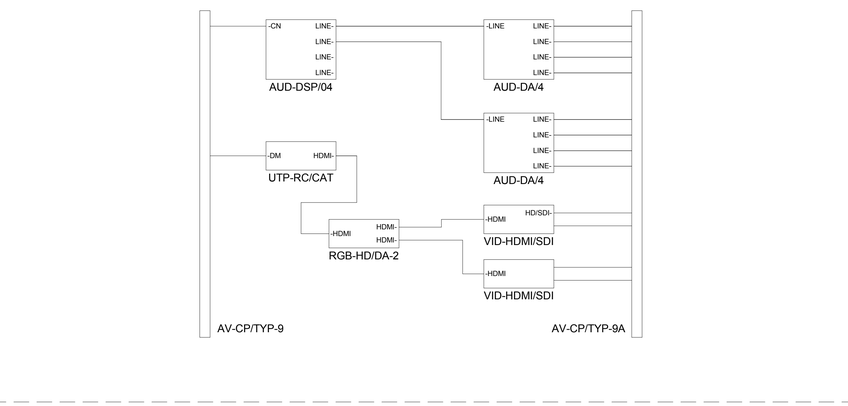
EXERCISE RM. #81



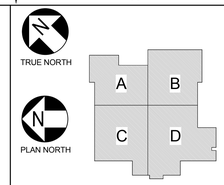
BREAK RM. #81



LOBBY #5 - AV RM. #58, SERVER RM. #76



CUSTOM PRESS BOX



KEY PLAN

SM&W
SHEN MILSOM WILKE

NO.	DESCRIPTION	DATE	DRWN	CHKD	APPVD
1	ISSUE FOR PRICING	04/02/12	BR	JEM	JEM
2	FOR REVIEW	03/01/12	BR	JEM	JEM

DRAWN BY: BR	DATE: 04-02-12	SEAL
CHECKED BY: JEM	DATE: 04-02-12	
APPROVED BY: JEM	DATE: 04-02-12	
PROJECT MGR.: TL	DATE: 04-02-12	

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COMMERCIAL TECHNOLOGY GROUP

OFFICE: The Historic Littlefield Building
106 East 6th Street, Suite 200
Austin, Texas 78701
T 512.501.3740
F 512.501.3741

JOB: 446431-13000
CORPORATE LICENSE #

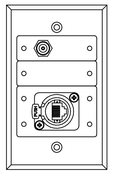
PROJECT TITLE
WILLIAMSON COUNTY EMERGENCY SERVICES OPERATIONS CENTER
GEORGETOWN, TX

DRAWING TITLE
TECHNOLOGY AUDIOVISUAL MISC. RMS. SCHEMATIC

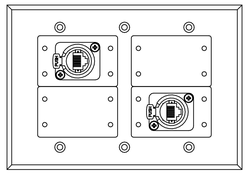
SCALE

DRAWING NO.: 446431-TA504
REV.: 4

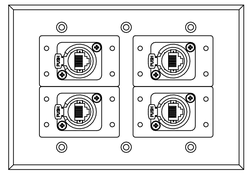
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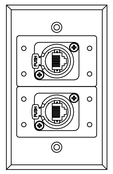
AV PATE, TYPE 1
FOR DISPLAYS,
TYPICAL OF 65



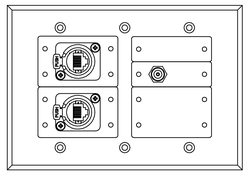
AV PATE, TYPE 2
FOR SINGLE
DISPLAY RMS,
TYPICAL OF 9



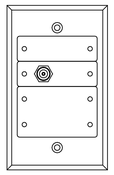
AV PATE, TYPE 3
FOR DUAL DISPLAY
RMS, TYPICAL OF 8



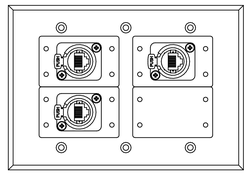
AV PATE, TYPE 4
FLOOR BOXES,
TYPICAL OF 24



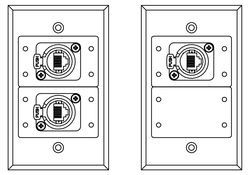
AV PATE, TYPE 5 COM
OPS. RM, TYPICAL OF 2



AV PATE, TYPE 5A
COM. OPS RM.
TYPICAL OF 7

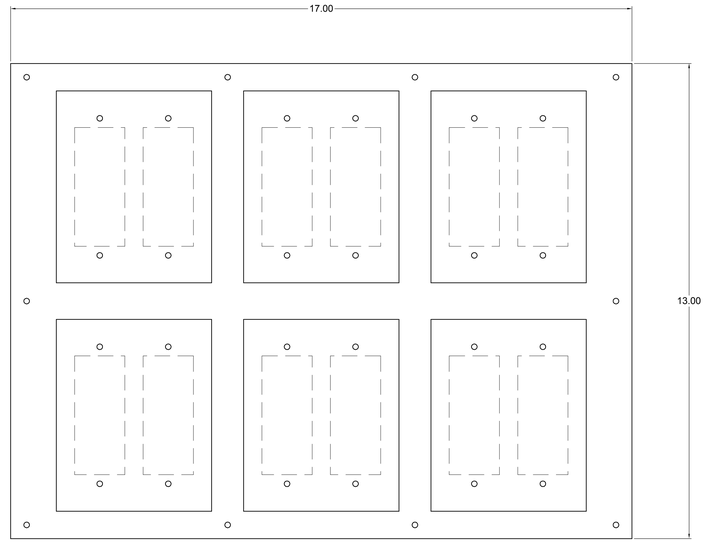


AV PATE, TYPE 6
MEDIA RM. MEDIA
OUT, TYPICAL OF 2



AV PATE, TYPE 7
MEDIA RM. FLOOR
BOX, TYPICAL OF 1

PLATE RECEPTACLE TO BE NEUTRIK ETHERCON NE8FDY-C6, CAT 6 SHIELDED PROVIDE SCDP-* GASKETS AS FOLLOWS - BLUE = DM, YELLOW = CN, WHITE = SPARE PROVIDE MATCHING BSE BOOT FOR CONNECTING CABLES. LABEL ETHERCON CONNECTIONS WITH ASSOCIATED PATCH BAY # LABEL RF CONNECTIONS WITH ASSOCIATED MEDIA MANIFOLD #S



METAL PLATE, PAINTED TO MATCH ROOM FINISH WITH CUT OUT FOR 2 G PLATE, DECORA COVER PLATES AND FILL PANELS

AV PATE, TYPE 8
MEDIA RM. MEDIA
JUNCTION BOX
COVER, TYPICAL OF 1

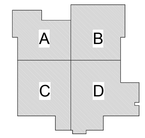
		AV-RCK/44-ND	AV-RCK/44-ND	AV-RCK/44-ND	AV-RCK/44-ND	SERVER RACK, BY OTHERS
44	ID PLATE	ID PLATE	ID PLATE	ID PLATE	ID PLATE	ID PLATE
43	BLANK	BLANK	BLANK	BLANK	RF-COM-A	RF-COM x 2
42	AUD-WMS/ANT-REM		CTL-RF/HE			
41	BLANK		BLANK		RF-STB & RF-MOD/HD	RF-MOD/HD x 2
40						
39	AUD-WMS/BP		RF-MOD/HD x 2		RF-STB & RF-MOD/HD	RF-MOD/HD x 2
38	AUD-WMS/BP					
37	AUD-WMS/BP		RF-TUN & BLANK		RF-STB & RF-MOD/HD	RF-MOD/HD x 2
36	BLANK					
35	AUD-DSP/FLX1		RF-TUN x 2		RF-STB & RF-MOD/HD	RF-MOD/HD x 2
34						
33	AUD-DSP/EXPO	BLANK	BLANK		RF-STB & RF-MOD/HD	RF-MOD/HD x 2
32	AUD-DSP/FLX1					
31		CTL-MC/4	CTL-MC/4		RF-STB & RF-MOD/HD	RF-MOD/HD x 2
30	BLANK	BLANK	BLANK		RF-STB & RF-MOD/HD	RF-MOD/HD x 2
29	AV-BGP/1					
28	AV-PP/NET-48				RF-STB & RF-MOD/HD	RF-MOD/HD x 2
27		CTL-TP/9-WM	CTL-TP/9-WM			
26	AV-BGP/1				RF-STB & RF-MOD/HD	RF-MOD/HD x 2
25	AV-PP/NET-48					
24		BLANK	BLANK			
23					RF-STB & RF-MOD/HD	
22	AV-RCKDRW/3T					
21		OPEN	OPEN		RF-STB & RF-MOD/HD	
20	CTL-NET/24	AV-RCKHDSS	AV-RCKHDSS			
19		BLANK	BLANK		RF-STB & RF-MOD/HD	
18	BLANK					
17	CTL-NET/24				RF-STB & RF-MOD/HD	
16						
15	BLANK				RF-STB & RF-MOD/HD	
14						
13					RF-STB & RF-MOD/HD	
12	AV-RCKDRW/3T					
11		UTP-MTX/32DM	UTP-MTX/32DM		RF-STB & RF-MOD/HD	
10						
9	AUD-AMP/8				RF-STB & RF-MOD/HD	
8						
7	AUD-AMP/8					
6					AV-RCKDRW/3T	
5	AUD-AMP/8					
4					AV-RCKDRW/2T	
3	AV-RCKDRW/2T	AV-RCKDRW/2T	AV-RCKDRW/2T			
2					AV-UPS	
1	AV-UPS	AV-UPS	AV-UPS			

AV RACK RM. #58

SERVER RM. #76

TRUE NORTH

PLAN NORTH



KEY PLAN

SM&W
SHEN MILSOM WILKE

NO.	DESCRIPTION	DATE	DRWN	CHKD	APPVD
1	ISSUE FOR PRICING	04/02/12	BR	JEM	JEM
2	FOR REVIEW	03/01/12	BR	JEM	JEM

DRAWN BY	BR	DATE	04-02-12
CHECKED BY	JEM	DATE	04-02-12
APPROVED BY	JEM	DATE	04-02-12
PROJECT MGR.	TL	DATE	04-02-12

SEAL

PARSONS
COMMERCIAL TECHNOLOGY GROUP

OFFICE
The Historic Littlefield Building
106 East 6th Street, Suite 200
Austin, Texas 78701
T 512.501.3740
F 512.501.3741

JOB 446431-13000

CORPORATE LICENSE #

PROJECT TITLE
WILLIAMSON COUNTY EMERGENCY SERVICES OPERATIONS CENTER

GEORGETOWN, TX

DRAWING TITLE
TECHNOLOGY AUDIOVISUAL RACK & PLATE DETAILS

SCALE

DRAWING NO. 446431-TA505

REV. 4

4/2/2012 4:55:03 PM

WILLIAMSON COUNTY
PURCHASING DEPARTMENT
301 SE INNER LOOP - SUITE 106
GEORGETOWN, TEXAS 78626

http://www.wilcogov.org/purchasing

AUDIO-VISUAL FOR WILLIAMSON COUNTY EMERGENCY SERVICES OPERATIONS CENTER 12RFP00010

Addendum 2 – Performance and Payment Bonds

Chapter 262.032 of the Texas Local Government Code governs the requirements for performance bonds for government entities making public work contracts.
A performance bond is required if the contract is in excess of $50,000 and is to be made for the full amount of the contract. Chapter 2253.021 of the Texas Government Code governs the requirements for payment bonds for government entities making public work contracts.
A payment bond is required if the contract is in excess of $25,000 and is to be made for the full amount of the contract. The bonds are to be executed within ten (10) days after receipt of written notification of award of contract and prior to beginning work on the project. The bonds must be executed by a corporate surety or sureties in accordance with the Texas Insurance Code.

Williamson County Facilities
3101 SE Inner Loop
Georgetown, Texas 78626
512-943-1599
512-930-3313 Fax
facilities@wilco.org

September 4, 2012

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

Purchasing Department:

As Project Manager with the Williamson County Facilities Department, I recommend to the Williamson County Purchasing Department that the Audio/Video scope of work for the Williamson County Emergency Services Operations center building be awarded to Ford Audio-Video Systems, Inc. This recommendation is based upon the review of the Proposal submitted and presentation given by Ford Audio-Video Systems, Inc. in response to the RFP for the Audio/Video portion of this project.

Dale Butler
Project Manager, Williamson county Facilities

Commissioners Court - Regular Session **51.**

Meeting Date: 09/11/2012

Kronos Support Service Renewal

Submitted For: HR **Submitted By:** Connie Singleton, Purchasing

Department: Purchasing

Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss and consider approving renewal of maintenance support with Kronos Support Services Contract #1019648 R03-APR-12 for Williamson County Payroll/Benefit.

Background

This is a Support Service Quote from Kronos for hardware and software for Williamson County Payroll/Benefit. Total amount of the contract for one year is $86,389.75.

Attachments

Kronos Renewal Contract

Form Review

Inbox	Reviewed By	Date
Purchasing (Originator)	Bob Space	09/06/2012 09:18 AM
County Judge Exec Asst.	Wendy Coco	09/06/2012 10:35 AM

Form Started By: Connie Singleton Started On: 08/29/2012 04:20 PM

Final Approval Date: 09/06/2012

Kronos Incorporated
297 Billerica Road
Chelmsford, MA 01824

16-AUG-2012
MIKE HALL
WILLIAMSON CNTY PAYROLL/BENFIT
Solution ID: 6042053

Subject: Kronos Support Services Quote for WILLIAMSON CNTY PAYROLL/BENFIT
Contract #: 1019648 R03-APR-12

Dear MIKE,

The support services and benefits provided under your existing maintenance services terms are due to expire. In order to continue to receive support services and benefits for your Kronos products, you will need to renew the maintenance support for another year. Please review the attached quote so that we can ensure that the upcoming invoice we send to your Accounts Payable organization accurately reflects your Kronos investment. (Please be aware that per the terms of your agreement Kronos will send an invoice 60 days prior to the start of your contract.) **If the attached quote matches your records, please sign the quote and return a copy to me within 10 business days.**

If your organization requires a Purchase Order for payment, please forward me a copy at this time so I can make sure it is referenced on the invoice.

When the invoice is paid, your organization is acknowledging that they are renewing the maintenance support services for another year under the existing terms and conditions with Kronos. If the invoice is not paid, your support services for the products will be cancelled and Kronos will require you to sign a new support services contract, with applicable charges, in order to reactivate your service.

I encourage you to visit the Kronos Customer Portal at http://customer.kronos.com for access to SuperSearch, eCase management, Customer Forums, Product Documentation, Training tips and so much more! Experience the array of services Kronos offers.

Please contact me at the email address or telephone number provided below if you have any questions regarding your renewal.

Thank you for your business.

Regards,

Quien LaGrone
Contract Administrator

tel: 713-802-6833
fax: 713-802-6830
email: Quien.Lagrone@Kronos.com

KRONOS

Support Services Quote

Payment Terms: Net 30 Days
Currency: USD
Customer PO Number:

Quote Type: Renewal
Customer: WILLIAMSON CNTY PAYROLL/BENFIT
Solution ID: 6042053
Contract #: 1019648 R03-APR-12
Date: 16-AUG-2012
Prepared by: Quien LaGrone / West6

Bill To: WILLIAMSON CNTY PAYROLL/BENFIT
710 MAIN STREET, SUITE 301
GEORGETOWN TX 78626
UNITED STATES

Ship To: WILLIAMSON CNTY PAYROLL/BENFIT
710 MAIN STREET, SUITE 301
GEORGETOWN TX 78626
UNITED STATES

Contact: MIKE HALL
Email: MHALL@WILCO.ORG

CONTRACT SUMMARY

Contract Period: 14-SEP-2012 - 31-OCT-2013

Description	Support Services	Estimated Tax	Subtotal
Software Support Services	$75,864.58	$0.00	$75,864.58
Equipment Support Services	$5,627.11	$0.00	$5,627.11
Educational Services	$4,898.06	$0.00	$4,898.06
Total	**$86,389.75**	**$0.00**	**$86,389.75**

Annualized Contract Value: $80,254.28
The Annualized Contract Value is the value of the contract if all services are priced for 365 days. The Annualized Contract Value does not include estimated tax. Please note that this quote may include services priced for prorated periods.

IMPORTANT NOTES

You have requested to remove the Scheduler portion of your Kronos Software from your upcoming support contract. To process your request, we require (A) a screen shot of the current license capacity usage and (B) a signed copy of the Renewal Quote acknowledging the reduced licensed capacity for the software listed on the quote. Once we receive the signed quote, we will reduce your license capacity to the license count listed on the quote. Use of the downgraded license capacity will be audited, and you agree to cooperate with Kronos by providing screen shots of such license usage and/or such other information as reasonably requested by Kronos. If you wish to reinstate such licenses in the future, please contact your Kronos Contract Administrator to request a quote for reinstatement of your license user capacity. A fee to reinstate such licenses will be assessed per the Kronos support policy, available at: http://www.kronos.com/Support/SupportServicesPolicies.htm.

Support Services are subject to applicable taxes. The tax amount shown on this quote is only an estimate. The actual tax due will be reflected on the invoice.

WILLIAMSON CNTY PAYROLL/BENFIT	KRONOS INCORPORATED
Signature: _____	Signature: Liz Richard
Name: _____	Name: Liz Richard
Title: _____	Title: Business Analyst Support Contracts
Date: _____	Date: 8/23/12

KRONOS®

Support Services Quote

Payment Terms: Net 30 Days
Currency: USD
Customer PO Number:

Quote Type: Renewal
Customer: WILLIAMSON CNTY PAYROLL/BENFIT
Solution ID: 6042053
Contract #: 1019648 R03-APR-12
Date: 16-AUG-2012
Prepared by: Quien LaGrone / West6

Bill To: WILLIAMSON CNTY PAYROLL/BENFIT
710 MAIN STREET, SUITE 301
GEORGETOWN TX 78626
UNITED STATES

Ship To: WILLIAMSON CNTY PAYROLL/BENFIT
710 MAIN STREET, SUITE 301
GEORGETOWN TX 78626
UNITED STATES

Contact: MIKE HALL
Email: MHALL@WILCO.ORG

SOFTWARE SUPPORT SERVICES

Line	Support Service Level	Covered Product	License Count	Start Date	End Date	Duration (days)
1	Gold	WORKFORCE TIMEKEEPER V6	1,600	01-OCT-2012	31-OCT-2013	396
2	Gold	WORKFORCE EMPLOYEE V6	1,150	01-OCT-2012	31-OCT-2013	396
3	Gold	WORKFORCE EMPLOYEE V6	50	11-MAY-2013	31-OCT-2013	174
4	Gold	WORKFORCE MANAGER V6	10	14-SEP-2012	31-OCT-2013	413
5	Gold	WORKFORCE MANAGER V6	200	01-OCT-2012	31-OCT-2013	396
6	Gold	WORKFORCE MANAGER V6	5	11-MAY-2013	31-OCT-2013	174
7	Gold	WORKFORCE LEAVE V6	1,600	01-OCT-2012	31-OCT-2013	396
8	Gold	WORKFORCE INTEGRATION MANAGER V6	1,600	01-OCT-2012	31-OCT-2013	396

	Support Services	Estimated Tax	Subtotal
Software Support Services	$75,864.58	$0.00	$75,864.58

EQUIPMENT SUPPORT SERVICES

Line	Support Service Level	Covered Product	Quantity	Start Date	End Date	Duration (days)
1	Depot Exchange	Data Collection: 4000	16	01-OCT-2012	31-OCT-2013	396
2	Depot Exchange	Data Collection: 4000	2	07-FEB-2013	31-OCT-2013	267

	Support Services	Estimated Tax	Subtotal
Equipment Support Services	$5,627.11	$0.00	$5,627.11

EDUCATIONAL SERVICES

Line	Support Service Level	Covered Product	License Count	Start Date	End Date	Duration (days)
1	Ed Services Subscription	KNOWLEDGE PASS	1,600	01-OCT-2012	31-OCT-2013	396

	Support Services	Estimated Tax	Subtotal
Educational Services	$4,898.06	$0.00	$4,898.06

Commissioners Court - Regular Session **52.**

Meeting Date: 09/11/2012

Authorizing Advertisement and setting date for IFB No 13IFB00101 Medical Supplies for Williamson County EMS

Submitted By: Kerstin Hancock, Purchasing

Department: Purchasing

Agenda Category: Regular Agenda Items

Information

Agenda Item

Consider authorizing advertising and setting date of October 2, 2012 at 2:00 PM in the Purchasing Department to receive bids for IFB#13IFB00101 Medical Supplies for Williamson County EMS.

Background

Attachments

EMS Medical Supplies IFB Package

Form Review

Inbox	Reviewed By	Date
Purchasing (Originator)	Bob Space	09/04/2012 10:24 AM
County Judge Exec Asst.	Wendy Coco	09/06/2012 10:35 AM

Form Started By: Kerstin Hancock Started On: 08/31/2012 11:52 AM

Final Approval Date: 09/06/2012

WILLIAMSON COUNTY
PURCHASING DEPARTMENT
301 SE INNER LOOP - SUITE 106
GEORGETOWN, TEXAS 78626

http://wilco-online.org/eBids/Bids.aspx

INVITATION FOR BIDS (IFB)

MEDICAL SUPPLIES FOR
FOR WILLIAMSON COUNTY EMS
BID # 13IFB00101

BIDS MUST BE RECEIVED ON OR BEFORE: OCTOBER 02, 2012 – 2:00 PM

BIDS WILL BE PUBLICLY OPENED: OCTOBER 02, 2012 – 2:00 PM

BID SUBMISSION

Notice is hereby given that sealed Bids will be accepted by the Williamson County Purchasing Department for Bid # 13IFB00101, Medical Supplies for EMS. Specifications for this Bid may be obtained from http://wilco-online.org/eBids/Bids.aspx.

Bids are to be addressed to the Williamson County Purchasing Agent, Bob Space, 301 SE Inner Loop, Ste 106, Georgetown, TX 78626, with the Bid number and Bid name marked on the outside of the envelope. Bidders should forward one (1) original, two (2) paper copies and one (1) CD copy of their Bid to the address shown below. Late Bids will be rejected as non-responsive. Bids will be publicly opened in the Williamson County Purchasing Department at the time and date indicated above. Bidders are invited to attend the sealed Bid opening.

BID NAME:	**Medical Supplies for EMS**
BID NO:	**13IFB00101**
DUE DATE/TIME:	**October 02, 2012, ON OR BEFORE 2:00 PM**
MAIL OR DELIVER TO:	**Williamson County Purchasing Department** **301 SE Inner Loop** **Suite 106** **Georgetown, TX 78626**

Any questions, clarifications or requests for general information should be directed to the contact listed below.

Assistant Purchasing Agent or successor
Kerstin Hancock
301 SE Inner Loop, Suite 106
Georgetown, TX 78626
khancock@wilco.org

Question submittals must be made via email, and are due by 5PM CST on September 25, 2012. Every effort will be made to answer questions within 24 hours of receiving them, with an email response.

All submitted questions with their answers will be posted and updated on a daily basis to the Williamson County portal, http://wilco-online.org/eBids/Bids.aspx

It is the Bidder's responsibility to check with Williamson County's Purchasing Department prior to submitting your Bid to ensure that you have a complete, up-to-date package. The Williamson County Purchasing Department takes no responsibility to ensure any interested Bidder has obtained any outstanding addenda or additional information. Any addenda and/or other information relevant to the IFB will be posted on the Williamson County vendor portal at the following link:
http://wilco-online.org/eBids/Bids.aspx

All interested Bidders are invited to submit a Bid in accordance with the Instructions and General Requirements, Bid Format, Bid Specifications, and Definitions, Terms and Conditions stated in this IFB. No negotiations or modifications to the Bids received will be allowed.

BIDDERS ARE STRONGLY ENCOURAGED TO CAREFULLY READ THE ENTIRE IFB

MEDICAL SUPPLIES FOR WILLIAMSON COUNTY EMS
BID # 13IFB00101

WILLIAMSON COUNTY WILL NOT BE RESPONSIBLE FOR UNMARKED OR IMPROPERLY MARKED ENVELOPES

There is no expressed or implied obligation for Williamson County (sometimes referred to herein as the "County") to reimburse Bidders for any expense incurred in preparing a Bid in response to this IFB and Williamson County will not reimburse Bidders for these expenses.

All Bids must be received in the Williamson County Purchasing Department before the opening, which will be on the date and at the time set forth on page 1. Bids received after the submittal deadline will be considered void and unacceptable and returned to the Bidder unopened. Williamson County is not responsible for lateness or non-delivery of mail, carrier, etc. The date and time stamp of the Williamson County Purchasing Department shall be the official date and time of receipt.

FACSIMILE TRANSMITTALS WILL NOT BE ACCEPTED.

The **Bidder's Bid, all IFB requirements and Submittal Checklist** should be completed prior to submission. Failure to fully complete forms/affidavits and return the documentation required by this IFB may, at Williamson County's sole discretion, render your Bid null and void. Bids will be publicly opened and read aloud in the Williamson County Purchasing Department, 301 SE Inner Loop, Suite 106, Georgetown, Texas 78626.

HOURS FOR THE WILLIAMSON COUNTY PURCHASING DEPARTMENT ARE 8:00 AM – 12:00 PM AND 1:00 PM – 5:00 PM CENTRAL TIME (PURCHASING DEPARTMENT IS CLOSED DURING LUNCH FROM 12:00PM – 1:00PM), MONDAY – FRIDAY, EXCLUDING COUNTY HOLIDAYS

Tentative Schedule of Events

Issuance of IFB	September 11, 2012
Deadline to Submit Questions	September 25, 2012
Bid Submission Deadline (Late Bids will not be considered)	October 2, 2012
Evaluation of Bids	October 3, 2012
Recommendation for Contract Award	October 9, 2012

PRE-BID INSPECTION

To the extent necessary and prior to the submittal, Bidders are strongly encourage to visually inspect and be familiar with all goods and/or services for which they intend to submit a Bid. If in the Pre-Bid inspection the Bidder determines any discrepancies, he/she/it should inform the Williamson County Purchasing Department.

1. INTRODUCTION TO BIDDERS

This IFB is to receive Bids from qualified Bidders regarding the goods and/or services which Williamson County seeks to procure under this IFB.

2. DEFINITIONS, TERMS AND CONDITIONS

2.1 DEFINITIONS

a. "Addenda" – Means any written or graphic instruments issued by Williamson County prior to the consideration of Bids which modify or interpret the Bid Documents by additions, deletions, clarifications, or corrections.
b. "Agreement" – The Successful Bidder may be required by Williamson County to sign an additional Agreement containing terms necessary to ensure compliance with the IFB and Bidder's Bid. Such ensuing Agreement(s) shall contain the Bid Specifications, Terms and Conditions that are derived from the IFB.
c. "Contract" – This IFB and the Bid of the Successful Bidder shall become a contract between the Successful Bidder and Williamson County once the Successful Bidder's Bid is properly accepted by the Williamson County Commissioners Court.
d. "Bid Documents" – The Legal Notice, IFB including attachments, and any Addenda issued by Williamson County prior to the consideration of any Bids.
e. "Bid" – Is a complete, properly signed Bid submitted in accordance with this IFB which is irrevocable during the specified period for evaluation and acceptance of Bids.
f. "Bidder" – A person or entity who submits a Bid in response to this IFB.
g. "IFB" – Refers to this document, together with the attachments thereto and any future addenda issued by Williamson County.
h. "Successful Bidder" – The responsible Bidder to whom Williamson County intends to award the Contract.

2.2 TERMS AND CONDITIONS

2.2.1 Venue and Governing Law

Bidder hereby agrees and acknowledges that venue and jurisdiction of any suit, right, or cause of action arising out of or in connection with this IFB, the Contract and any ensuing 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 IFB, the Contract and any ensuing Agreement is governed by the laws of the United States, this IFB, the Contract and any ensuing Agreement shall be governed by and construed in accordance with the laws of the State of Texas, excluding, however, its choice of law rules.

2.2.2 Incorporation by Reference and Precedence

The Contract shall be derived from (1) the IFB and is Addenda; and (2) the Bidder's Bid. In the event of a dispute under the Contract, applicable documents will be referred to for the purpose of clarification or for additional detail in the following order of precedence: (1) the IFB and its Addenda; and (2) the Bidder's Bid.

In the event Williamson County requires that an ensuing Agreement be executed following award and a dispute arises between (1) terms and conditions of the ensuing Agreement, (2) the IFB,

and its Addenda; and (3) the Bidder's Bid, applicable documents will be referred to for the purpose of clarification or for additional detail in the following order of precedence: (1) terms and conditions of the ensuing Agreement, (2) the IFB; and (3) the Bidder's Bid.

2.2.3 Ownership of Bid

Each Bid shall become the property of Williamson County upon submittal and will not be returned to Bidders unless received after the submittal deadline.

2.2.4 Disqualification of Bidder

Upon signing and submittal of the Bid, a Bidder offering to sell supplies, materials, services, or equipment to Williamson County certifies that the Bidder has not violated the antitrust laws of this state codified in Section 15.01, et seq, Business & Commerce Code, or the Federal Antitrust Laws, and has not communicated directly or indirectly the offer made to any competitor or any other person engaged in such line of business. Any or all Bids may be rejected if Williamson County believes that collusion exists among the Bidders.

2.2.5 Funding

County intends to budget and make sufficient funds available and authorize funds for expenditure to finance the costs of the Contract. Bidders understand and agree that the County's payment of amounts under the Contract shall be contingent on the County receiving appropriations or other expenditure authority sufficient to allow the County, in the exercise of reasonable administrative discretion, to make payments under this Contract.

2.2.6 Assignment, Successors and Assigns

The Successful Bidder may not assign, sell, or otherwise transfer the Contract or any other rights or interests obtained under the Contract without written permission of the Williamson County Commissioners Court. The Contract and any ensuing Agreement shall be binding upon and inure to the benefit of the contracting parties hereto and their respective successors and permitted assigns.

2.2.7 Implied Requirements

Products and services not specifically described or required in the IFB, but which are necessary to provide the functional capabilities described by the Bidder, shall be implied and deemed to be included in the Bid.

2.2.8 Termination

a. **Termination for Cause:** Williamson County reserves the right to terminate the Contract and/or any ensuing Agreement for default if the Successful Bidder breaches any of the IFB Specifications, Terms and Conditions, including warranties of Bidder, if any, or if the Successful Bidder becomes insolvent or commits acts of bankruptcy. Such right of termination is in addition to and not in lieu of any other remedies Williamson County may have at law or in equity or as may otherwise be provided hereunder. Default may be construed as, but not limited to, failure to deliver the proper goods and/or services within the proper amount of time, and/or to properly perform any and all other requirements to Williamson County's satisfaction, and/or to meet all other obligations and requirements.

b. **Termination for Convenience:** Williamson County may terminate the Contract and/or any ensuing Agreement for convenience and without cause or further liability, upon thirty (30) calendar day's written notice to Successful Bidder. In the event Williamson County exercises its right to terminate without cause, it is

understood and agreed that only the amounts due to the Successful Bidder for goods, commodities and/or services provided and expenses incurred to and including the date of termination, will be due and payable. No penalty will be assessed for Williamson County's termination for convenience.

2.2.9 Non-Performance

It is the objective of Williamson County to obtain complete and satisfactory performance of the requirements set forth herein. In addition to any other remedies available at law, in equity or that may be set out herein, failure to perform may result in a deduction of payment equal to the amount of the goods and/or services that were not provided and/or performed to the County's satisfaction. In the event of such non-performance, the County shall have the right, but shall not be obligated, to complete the services itself or by others and/or purchase the goods from other sources. If the County elects to acquire the goods or perform the services itself or by others, pursuant to the foregoing, the Successful Bidder shall reimburse the County, within ten (10) calendar days of demand, for all costs incurred by the County (including, without limitation, applicable, general, and administrative expenses, and field overhead, and the cost of necessary equipment, materials, and field labor) in correcting the nonperformance which the Successful Bidder fails to meet pursuant to the requirements set out herein. In the event the Successful Bidder refuses to reimburse the County as set out in this provision, County shall have the right to deduct such reimbursement amounts from any amounts that may be then owing or that may become owing in the future to the Successful Bidder.

2.2.10 Proprietary Information and Texas Public Information Act

All material submitted to the County shall become public property and subject to the Texas Public Information Act upon receipt. If a Bidder does not desire proprietary information in the Bid to be disclosed, each page must be clearly identified and marked proprietary at time of submittal or, more preferably, all proprietary information may be placed in a folder or appendix and be clearly identified and marked as being proprietary. The County will, to the extent allowed by law, endeavor to protect from public disclosure the information that has been identified and marked as proprietary. The final decision as to what information must be disclosed, however, lies with the Texas Attorney General. Failure to clearly identify and mark information as being proprietary as set forth under this provision will result in all unmarked information being deemed non-proprietary and available to the public. For all information that has not been clearly identified and marked as proprietary by the Bidder, the County may choose to place such information on the County's website and/or a similar public database without obtaining any type of prior consent from the Bidder.

To the extent, if any, that any provision in this IFB or in the Bidder's Bid is in conflict with Tex. Gov't Code 552.001 et seq., as amended (the "Public Information Act"), the same shall be of no force or effect. Furthermore, it is expressly understood and agreed that Williamson 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 Williamson County as to whether or not the same are available to the public. It is further understood that Williamson County's officers and employees shall have the right to rely on the advice, decisions and opinions of the Attorney General, and that Williamson 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 Williamson County by a party hereto, in reliance of any advice, decision or opinion of the Attorney General of the State of Texas.

2.2.11 Right to Audit

Successful Bidder agrees that Williamson County or its duly authorized representatives shall, until the expiration of three (3) years after termination or expiration the services to be performed, have access to and the right to examine and photocopy any and all books, documents, papers and

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

2.2.12 Testing and Inspections

Williamson County reserves the right to inspect and test equipment, supplies, materials and goods for quality and compliance with this IFB, and ability to meet the needs of the user. Demonstration units must be available for review. Should the goods or services fail to meet requirements and/or be unavailable for evaluation, Williamson County can deem the Bidder to be in breach and terminate the Contract and/or any ensuing Agreement(s).

2.2.13 Bid Preparation Cost

Cost of developing Bids is entirely the responsibility of Bidders and shall not be charged to Williamson County. There is no expressed or implied obligation for Williamson County to reimburse Bidders for any expense incurred in preparing a Bid in response to this IFB and Williamson County will not reimburse Bidders for such expenses.

2.2.14 INDEMNIFICATION

SUCCESSFUL BIDDER SHALL INDEMNIFY, DEFEND AND SAVE HARMLESS WILLIAMSON COUNTY, ITS OFFICIALS, EMPLOYEES, AGENTS AND AGENTS' EMPLOYEES FROM AND AGAINST ALL CLAIMS, LIABILITY, AND EXPENSES, INCLUDING REASONABLE ATTORNEYS' FEES, ARISING FROM ACTIVITIES OF BIDDER, ITS AGENTS, SERVANTS OR EMPLOYEES, PERFORMED HEREUNDER THAT RESULT FROM THE NEGLIGENT ACT, ERROR, OR OMISSION OF BIDDER OR ANY OF BIDDER'S AGENTS, SERVANTS OR EMPLOYEES, AS WELL AS ALL CLAIMS OF LOSS OR DAMAGE TO THE BIDDER'S AND WILLIAMSON COUNTY'S PROPERTY, EQUIPMENT, AND/OR SUPPLIES.

FURTHERMORE, WILLIAMSON COUNTY, ITS OFFICIALS, EMPLOYEES, AGENTS AND AGENTS' EMPLOYEES SHALL NOT BE LIABLE FOR DAMAGES TO THE SUCCESSFUL BIDDER ARISING FROM ANY ACT OF ANY THIRD PARTY, INCLUDING, BUT NOT BEING LIMITED TO THEFT. SUCCESSFUL BIDDER FURTHER AGREES TO INDEMNIFY, DEFEND AND SAVE HARMLESS WILLIAMSON COUNTY FROM, ITS OFFICIALS, EMPLOYEES, AGENTS AND AGENTS' EMPLOYEES AGAINST ALL CLAIMS OF WHATEVER NATURE ARISING FROM ANY ACCIDENT, INJURY, OR DAMAGE WHATSOEVER CAUSED TO ANY PERSON OR TO THE PROPERTY OF ANY PERSON OCCURRING IN RELATION TO SUCCESSFUL BIDDER'S PERFORMANCE OF ANY SERVICES REQUESTED HEREUNDER DURING THE TERM OF THE CONTRACT AND/OR ANY ENSUING AGREEMENT(S).

SUCCESSFUL BIDDER SHALL TIMELY REPORT ALL CLAIMS, DEMANDS, SUITS, ACTIONS, PROCEEDINGS, LIENS OR JUDGMENTS TO WILLIAMSON COUNTY AND SHALL, UPON THE RECEIPT OF ANY CLAIM, DEMAND, SUIT, ACTION, PROCEEDING, LIEN OR JUDGMENT, NOT LATER THAN THE FIFTEENTH (15TH) DAY OF EACH MONTH; PROVIDE WILLIAMSON COUNTY WITH A WRITTEN REPORT ON EACH SUCH MATTER, SETTING FORTH THE STATUS OF EACH MATTER, THE SCHEDULE OR PLANNED PROCEEDINGS WITH RESPECT TO EACH MATTER AND THE COOPERATION OR ASSISTANCE, IF ANY, OF WILLIAMSON COUNTY REQUIRED BY SUCCESSFUL BIDDER IN THE DEFENSE OF EACH MATTER. SUCCESSFUL BIDDER'S DUTY TO DEFEND, INDEMNIFY AND HOLD WILLIAMSON COUNTY HARMLESS SHALL BE ABSOLUTE. IT SHALL NOT ABATE OR END BY REASON OF THE EXPIRATION OR TERMINATION OF THE CONTRACT AND/OR ANY ENSUING AGREEMENT(S) UNLESS OTHERWISE AGREED BY WILLIAMSON COUNTY IN WRITING. THE PROVISIONS OF THIS SECTION SHALL SURVIVE THE TERMINATION OF THE CONTRACT AND SHALL REMAIN IN FULL FORCE AND EFFECT WITH RESPECT TO ALL SUCH MATTERS NO MATTER WHEN THEY ARISE.

IN THE EVENT OF ANY DISPUTE BETWEEN THE PARTIES AS TO WHETHER A CLAIM, DEMAND, SUIT, ACTION, PROCEEDING, LIEN OR JUDGMENT APPEARS TO HAVE BEEN CAUSED BY OR APPEARS TO HAVE ARISEN OUT OF OR IN CONNECTION WITH ACTS OR OMISSIONS OF WILLIAMSON COUNTY, BIDDER SHALL NEVER-THE-LESS FULLY DEFEND SUCH CLAIM, DEMAND, SUIT, ACTION, PROCEEDING, LIEN OR JUDGMENT UNTIL AND UNLESS THERE IS A DETERMINATION BY A COURT OF COMPETENT JURISDICTION THAT THE ACTS AND OMISSIONS OF BIDDER ARE NOT AT ISSUE IN THE MATTER.

Successful Bidder's indemnification shall cover, and Successful Bidder agrees to indemnify Williamson County, in the event Williamson County is found to have been negligent for having selected Successful Bidder to perform the work described in this request.

2.2.15 Waiver of Subrogation

Successful Bidder and Successful Bidder's insurance carrier waive any and all rights whatsoever with regard to subrogation against Williamson County as an indirect party to any suit arising out of personal or property damages resulting from the Bidder's performance under this Contract and any ensuing Agreement.

2.2.16 Relationship of the Parties

The Successful Bidder shall be an independent contractor and shall assume all of the rights, obligations, liabilities, applicable to it as such independent contractor hereunder and any provisions herein which may appear to give County the right to direct the Successful Bidder as to details of doing work herein covered or to exercise a measure of control over the work shall be deemed to mean that the Successful Bidder shall follow the desires of County in the results of the work only. County shall not retain or have the right to control the Successful Bidder's means, methods or details pertaining to the Successful Bidder's performance of the work. County and the Successful Bidder hereby agree and declare that the Successful Bidder is an independent contractor and as such meets the qualifications of an "Independent Contractor" under Texas Workers Compensation Act, Texas Labor Code, Section 406.141, that the Successful Bidder is not an employee of County , and that the Successful Bidder and its employees, agents and sub-contractors shall not be entitled to workers compensation coverage or any other type of insurance coverage held by County.

2.2.17 Sole Provider

The Successful Bidder agrees and acknowledges that it shall not be considered a sole provider of the goods and/or services described herein and that Williamson County may contract with other providers of such goods and/or services if Williamson County deems, at its sole discretion, that multiple providers of the same goods and/or services will serve the best interest of Williamson County.

2.2.18 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. 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.

2.2.19 Severability

If any provision of this IFB, the Contract or any ensuing Agreement shall be held invalid or unenforceable by any court of competent jurisdiction, such holding shall not invalidate or render unenforceable any other provision thereof, but rather the entire IFB, Contract or any ensuing

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 IFB, the Contract or any ensuing 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 IFB, the Contract or any ensuing Agreement and be deemed to be validated and enforceable.

2.2.20 Equal Opportunity

Neither party shall discriminate against any employee or applicant for employment because of race, color, religion, sex, or national origin.

2.2.21 Notice

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

Williamson County Purchasing Department
Bob Space, Purchasing Agent (or successor)
301 SE Inner Loop, Suite 106
Georgetown, Texas 78626

Bidder: Address set out in Bidder's Transmittal Letter

Notices given in accordance with this provision shall be effective upon (i) receipt by the party to which notice is given, or (ii) on the third (3rd) calendar day following mailing, whichever occurs first.

2.2.22 Sales and Use Tax Exemption

Williamson 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/or goods subject hereof are being secured for use by Williamson County.

2.2.23 Compliance with Laws

Williamson County and Successful Bidder 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 the Contract and any ensuing Agreement, including, without limitation, Workers' Compensation laws, salary and wage statutes and regulations, licensing laws and regulations. When required, the Successful Bidder shall furnish the County with certification of compliance with said laws, statues, ordinances, rules, regulations, orders, and decrees above specified.

2.2.24 Incorporation of Exhibits, Appendices and Attachments

All of the Exhibits, Appendices and Attachments referred to herein are incorporated by reference as if set forth verbatim herein.

2.2.25 No Waiver of Immunities

Nothing herein shall be deemed to waive, modify or amend any legal defense available at law or in equity to Williamson County, its past or present officers, employees, or agents, nor to create any legal rights or claim on behalf of any third party. Williamson 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.

2.2.26 No Waiver

The failure or delay of any party to enforce at any time or any period of time any of the provisions of this IFB, the Contract or any ensuing 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.

2.2.27 Current Revenues

The obligations of the parties under the Contract and any ensuing Agreement do not constitute a general obligation or indebtedness of County for which County is obligated to levy, pledge, or collect any form of taxation. It is understood and agreed that Williamson County shall have the right to terminate the Contract and any ensuing Agreement at the end of any Williamson County fiscal year if the governing body of Williamson County does not appropriate sufficient funds as determined by Williamson County's budget for the fiscal year in question. Williamson County may effect such termination by giving written notice of termination to the Successful Bidder at the end of its then-current fiscal year.

2.2.28 FOB – Destination

To the extent applicable to this IFB, all of the items listed are to be Free On Board to final destination (FOB Destination) with all transportation charges if applicable to be included in the Bid, unless otherwise specified in the Invitation for Bids. The title and risk of loss of the goods shall not pass to the County until receipt and acceptance takes place at the FOB Destination point.

2.2.29 Binding Effect

This Contract and any ensuing Agreement shall be binding upon and inure to the benefit of the parties and their respective permitted assigns and successors.

2.2.30 Assignment

The Successful Bidder's interest and duties hereunder may not be assigned or delegated to a third party without the express written consent of Williamson County.

2.2.31 Safety

Successful Bidder is responsible for initiating, maintaining, and supervising all safety precautions and programs in connection with any services to be provided hereunder. The safety program

shall comply with all applicable requirements of the current federal Occupational Safety and Health Act and all other applicable federal, state and local laws and regulations.

2.2.32 General Obligations and Reliance

Successful Bidder shall perform all services and/or provide all goods, as well as those reasonably inferable and necessary for completion and provision of services and/or goods required hereunder. The Successful Bidder shall keep the County informed of the progress and quality of the services. Successful Bidder agrees and acknowledges that County is relying on Successful Bidder's represented expertise and ability to provide the goods and/or services described herein. Successful Bidder agrees to use its best efforts, skill, judgment, and abilities to perform its obligations in accordance with the highest standards used in the profession and to further the interests of County in accordance with County's requirements and procedures. Successful Bidder's duties as set forth herein shall at no time be in any way diminished by reason of any approval by the County nor shall the Successful Bidder be released from any liability by reason of such approval by the County, it being understood that the County at all times is ultimately relying upon the Successful Bidder's skill and knowledge in performing the services and providing any goods required hereunder.

2.2.33 Estimated Quantities

To the extent applicable to this IFB, the estimated quantity of each item listed in this IFB is only an estimate -- the actual quantity to be purchased may be more or less. The County is not obligated to purchase any minimum amount, and the County may purchase any reasonable amount greater than the estimate for the same unit price. Any limit on quantities available must be stated expressly in the Bid.

2.2.34 Contractual Development

The contents of the IFB and the selected Bid will become an integral part of the Contract, but may be modified, at Williamson County's sole discretion, by provisions of an ensuing Agreement. Therefore, the Bidder must agree to inclusion in an ensuing Agreement of the Bid Specifications, Terms and Conditions of this IFB.

2.2.35 Survivability

All applicable agreements that were entered into between Successful Bidder and Williamson County under the terms and conditions of the Contract and/or any ensuing Agreement shall survive the expiration or termination thereof for ninety (90) days unless a new contract has been awarded.

2.2.36 Air Quality

In determining the overall best Bid, the County may, to the extent applicable, exercise the following option granted to local governments under the Texas Local Government Code.

Option – TLGC § 271.907. This option allows the County to evaluate Bids and give preference to goods and/or services of a Bidder that demonstrates that the Bidder meets or exceeds any and all state or federal environmental standards, including voluntary standards, relating to air quality. If the Bid being submitted will have an effect on air quality for Williamson County (as it relates to any state, federal, or voluntary air quality standard), then the Bidder is encouraged to provide information in narrative form indicating the anticipated air quality impact. Bidders are expected to meet all mandated state and federal air quality standards.

2.2.37 Entire Agreement

The Contract and any ensuing Agreement shall supersede all prior Agreements, written or oral between the Successful Bidder and County and shall constitute the entire Agreement and understanding between the parties with respect to the services and/or goods to be provided. Each of the provisions herein shall be binding upon the parties and may not be waived, modified amended or altered except by writing signed by the Successful Bidder and County.

2.2.38 Payment

Unless specified otherwise in this IFB or an ensuing Agreement, the following provision shall control the County's method of payment:

County's payment for goods and services shall be governed by Chapter 2251 of the Texas Government Code. An invoice shall be deemed overdue the 31st day after the later of (1) the date County receives the goods under the Contract; (2) the date the performance of the service under the Contract is completed; or (3) the date the Williamson County Auditor receives an invoice for the goods or services. Interest charges for any overdue 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 an error appears in an invoice submitted by Successful Bidder, County shall notify Successful Bidder of the error not later than the twenty first (21st) day after the date County receives the invoice. If the error is resolved in favor of Successful Bidder, Successful Bidder shall be entitled to receive interest on the unpaid balance of the invoice submitted by Successful Bidder beginning on the date that the payment for the invoice became overdue. If the error is resolved in favor of the County, Successful Bidder shall submit a corrected invoice that must be paid in accordance within the time set forth above. The unpaid balance accrues interest as provided by Chapter 2251 of the Texas Government Code if the corrected invoice is not paid by the appropriate date.

As a minimum, invoices shall include:

(1) Name, address, and telephone number of Successful Bidder and similar information in the event the payment is to be made to a different address
(2) County contract, Purchase Order, and/or delivery order number
(3) Identification of items or service as outlined in the Contract
(4) Quantity or quantities, applicable unit prices, total prices, and total amount
(5) Any additional payment information which may be called for by the Contract

Payment inquiries should be directed to the Williamson County Auditor's Office, Accounts Payable Department: Donna Baker, 943-1558.

2.2.39 Economic Adjustment

To the extent applicable to this IFB, the Successful Bidder may submit a request for a contract pricing adjustment for approval by the County if the Bidder can show just cause substantiating an adjustment. The requested adjustment must be for goods and/or services and in no way represent an increase in the Bidder's profits, labor or other overhead. The Bidder's request must include evidence in the form of a certified statement or affidavit from the supplier or manufacturer detailing the price adjustment, the effective date for the adjustment, and any other information requested by the Purchasing Department to verify the adjustment.

An adjustment request will not become effective until after approval of the Williamson County Commissioners Court. Until then, the original contract pricing will remain unchanged. If an issue regarding an adjustment request is not resolved, the Purchasing Department reserves the right to seek competition from other sources.

Any goods or services delivered by the Successful Bidder at a not agreed upon price are done so at the Successful Bidder's risk.

Pricing must remain firm for the first three (3) months of the initial contract period. A minimum period of three (3) months must elapse between adjustment requests.

2.2.40 Contractual Formation and Ensuing Agreement

The IFB and the Bidder's Bid, when properly accepted by the Williamson County Commissioners Court, shall constitute a contract equally binding between the Successful Bidder and Williamson County. The Successful Bidder may be required by Williamson County to sign an additional Agreement containing terms necessary to ensure compliance with the IFB and Bidder's Bid.

2.2.41 Initial Contract Term

The Successful Bidder shall provide the goods and/or services described herein for an initial term of twelve (12) months, beginning October 01, 2012 and ending September 30, 2013.

2.2.42 Contract Extensions

The Commissioners Court reserves the right to extend this Contract, by mutual agreement of both parties, as it deems to be in the best interest of the County. If approved, this extension will be in twelve (12) month increments for up to an additional twenty-four (24) months, with the terms and conditions remaining the same. Any requested price adjustments must follow the Economic Adjustment clause as set forth in this IFB. The total period of this Contract, including all extensions will not exceed a maximum combined period of thirty-six (36) months. The extension of this Contract is contingent on the appropriation of necessary funds by Commissioners Court for the fiscal year in question. Upon the failure of Commissioners Court to so appropriate in any year, the Successful Bidder may elect to terminate this Contract, with no additional liability to the County. The County and the Successful Bidder agree that termination shall be the Successful Bidder's sole remedy under this circumstance.

2.2.43 Cooperative Purchasing Program

During the term of the Contract resulting from this IFB, Williamson County would like to afford the same prices, terms and conditions to other political subdivisions or public entities. Another entity's participation in the Contract resulting from this Invitation to Bid is subject to a properly authorized Purchasing Cooperative Interlocal Agreement with Williamson County. Any liability created by

Purchase Orders issued against the Contract shall be the sole responsibility of the governmental agency placing the order.

3. INSTRUCTIONS AND GENERAL REQUIREMENTS

Read this document carefully. Follow all instructions and requirements. You are responsible for fulfilling all requirements and specifications. Be sure you have a clear understanding of this IFB.

General requirements apply to all advertised IFBs; however, these may be superseded, in whole or in part, by the **Bid Specifications, Addenda issued as a part of this IFB and Modifications issued as a part of this IFB.** Be sure your Bid package is complete.

3.1 Ambiguity, Conflict, or other Errors in the IFB

If Bidder discovers any ambiguity, conflict, discrepancy, omission or other error in this IFB, Bidder shall immediately notify Williamson County Purchasing Department of such error in writing and request modification or clarification of the document. Modifications will be made by issuing Addenda. If the Bidder fails to notify Williamson County prior to the date and time fixed for submission of Bids of an error or ambiguity in the IFB known to Bidder, or an error or ambiguity that reasonably should have been known to Bidder, then Bidder shall be deemed to have waived the error or ambiguity or its later resolution.

Williamson County may also modify the IFB, no later than 48 hours prior to the date and time fixed for submission of Bids, by issuance of an Addendum. All addenda will be numbered consecutively, beginning with 1.

3.2 Notification of Most Current Address

Bidders in receipt of this IFB shall notify the Williamson County Purchasing Department of any address changes, contact person changes, and/or telephone number changes no later than 48 hours prior to the date and time fixed for submission of Bids.

3.3 Bid Preparation Cost

Cost of developing Bids is entirely the responsibility of Bidders and shall not be charged to Williamson County.

3.4 Signature of Bidder

A Transmittal Letter, which shall be considered an integral part of the Bid, shall be signed by an individual who is authorized to bind the Bidder contractually.

If the Bidder is a Corporation or Limited Liability Company, the legal name of the Corporation or Limited Liability Company shall be provided together with the signature of the officer or officers authorized to sign on behalf of such entity.

If the Bidder is a General Partnership, the true name of the firm shall be provided with the signature of each partner authorized to sign.

If the Bidder is a Limited Partnership, the name of the Limited Partner's General Partner shall be provided with the signature of the officer authorized to sign on behalf of the General Partner.

If the Bidder is a Sole Proprietor(s) (individual), each Sole Proprietor(s) shall sign.

If signature is by an agent, other than the Sole Proprietor(s) or an officer of a Corporation, Limited Liability Company, General Partner or a member of a General Partnership, a power of attorney or equivalent document must be submitted to the Williamson County Purchasing Department with the Bid.

3.5 Assumed Business Name

If the Bidder operates business under an Assumed Business Name, the Bidder must have on file with the Williamson County Clerk a current Assumed Name Certificate and provide a file marked copy of same with its Bid.

3.6 Bid Obligation

The contents of the IFB, Bid and any clarification thereof submitted by the Successful Bidder shall become part of the contractual obligation and incorporated by reference into the Contract and any ensuing Agreement.

3.7 Compliance with IFB Specifications

It is intended that this IFB describe the requirements and the Bid format in sufficient detail to secure comparable Bids. Failure to comply with all provisions of the IFB may, at the sole discretion of Williamson County, result in disqualification.

3.8 Withdrawal of Bid

The Bidder may withdraw its Bid by submitting a written request over the signature of an authorized individual, as described herein above, to the Williamson County Purchasing Department any time prior to the submission deadline. The Bidder may thereafter submit a new Bid prior to the deadline. Modification or withdrawal of the Bid in any manner will not be considered if submitted after the deadline.

3.9 Evaluation/Award

Williamson County reserves the right to use all pertinent information (also learned from sources other than disclosed in the BID process) that might affect Williamson County's judgment as to the appropriateness of an award to the lowest and best evaluated Bid. This information may be appended to the Bid evaluation process results. Information on a Bidder from reliable sources, and not within the Bidder's Bid, may also be noted and made part of the evaluation file. Williamson County shall have sole discretion for determining the reliability of the source.

To ensure the proper and fair evaluation of a solicitation, Williamson County prohibits unsolicited communication initiated by the Bidder to the County Official or Employee evaluating or considering the Bids prior to the time an award has been made. Unsolicited communication may be ground for disqualifying the offending Bidder from consideration or award of the solicitation then in evaluation, or any future solicitation.

Communication between Bidder and the County will be initiated by the appropriate County Official or Employee in order to obtain information or clarification needed to develop a proper and accurate evaluation of the solicitation.

Williamson County reserves the right to award a Contract in whole to one Bidder or to award a contract on each separate item or combination of items as may be most advantageous to the County. A primary, secondary, third and/or subsequent award ***may*** be made for this IFB. Bids may be rejected for some items, departments or areas, even though awards are made for others. The convenience of having a single source for similar items will be taken into consideration together with price in determining the lowest and best Bid.

To award the lowest responsible bidder in accordance with Texas Government Code Subchapters B and C, the County may consider:

- Price
- Bidder's experience and reputation

- Quality of the Bidder's goods and/or services
- Bidder's safety record
- Bidder's proposed personnel
- Bidder's financial capabilities
- Any other relevant factors specifically listed in the IFB

Consideration of Location of Principal Office

Pursuant to Texas Local Government Code Section 271.905, in purchasing under this title any real property or personal property that is not affixed to real property, if Williamson County receives one or more Bids from a Bidder whose principal place of business is in Williamson County and whose Bid is within three percent of the lowest bid price received by Williamson County from a Bidder who is not a resident of Williamson County, Williamson County may enter into a contract with:

(1) the lowest Bidder; or

(2) the Bidder whose principal place of business is in Williamson County if the Williamson County Commissioners Court determines, in writing, that the local Bidder offers Williamson County the best combination of contract price and additional economic development opportunities for Williamson County created by the contract award, including the employment of residents of Williamson County and increased tax revenues to Williamson County.

This consideration does not prohibit Wiliamson County from rejecting all Bids.

It is understood that the Commissioners Court of Williamson County, Texas, reserves the right to accept or reject any and/or all Bids for any or all goods and/or services covered in this IFB, and to waive informalities or defects in the Bid or to accept such Bid it shall deem to be in the best interest of Williamson County.

Awards should be made approximately thirty (30) business days after the Bid opening date Results may be obtained by viewing the Williamson County vendor portal at the following link: http://wilco-online.org/eBids/Bids.aspx

3.10 Responsibility

It is expected that a prospective Bidder will be able to affirmatively demonstrate Bidder's responsibility. A prospective Bidder should be able to meet the following requirements:

a) have adequate financial resources, or the ability to obtain such resources as required;
b) be able to comply with the required or proposed delivery schedule;
c) have a satisfactory record of performance; and
d) be otherwise qualified and eligible to receive an award.

Williamson County may request representation and other information sufficient to determine Bidder's ability to meet these minimum standards listed above.

3.11 Firm Pricing

For unit price items, all of the items listed are to be on a "per unit" basis, stating a firm price per unit or unit quantity of each item. Bidder must submit a firm price that must be good from the date of Bid opening for the fixed period of time set out in this IFB. Unless the IFB expressly states otherwise, this period shall be until the end of the Initial Contract Period. Bids which do not state a

fixed price, or which are subject to change without notice, will not be considered. The Court may award a contract for the period implied or expressly stated in the lowest and best Bid.

3.12 Purchase Orders

If required by the Williamson County Purchasing Department, a purchase order(s) may be generated to the Successful Bidder for goods and/or services. If a purchase order is issued, the purchase order number must appear on all itemized invoices and/or requests for payment.

3.13 Silence of Specifications

The apparent silence of these specifications as to any detail or to the apparent omission from it of a detailed description concerning any point, shall be regarded as meaning that only the best practices are to prevail. All interpretations of these specifications shall be made on the basis of this statement.

3.14 References

Williamson County may require Bidder to supply a list of at least three (3) references where like services and/or goods have been supplied by their firm if Bidder has not done business with the County within the past five (5) years. The name of firm, address, phone number and name of a representative to contact must be provided.

4. BID FORMAT AND SUBMISSION

4.1 Organization of Bid Contents for Submittal

Each Bid should be organized and be submitted in the order described below:

a. Transmittal Letter;
b. Bid Submittal Checklist;
c. Price Sheets (Appendix A of IFB).
d. References: Identification of three (3) references for which the Bidder is providing or has provided the services and/or goods of the type requested, including the name, position, and telephone number of a contact person at each entity (Appendix B of IFB)
f. Conflict of Interest Questionnaire (Appendix C of IFB)
g. Bid Affidavit (Appendix D of IFB)
h. Signature Page (Appendix E of IFB)

4.2 Transmittal Letter

The Bidder must submit a Transmittal Letter that provides the following:

a. Name and address of individual or business entity submitting the Bid;
b. Bidder's type of business entity (i.e., Corporation, General Partnership, Limited Partnership, LLC, etc.);
c. Place of incorporation or organization, if applicable;
d. Name and location of major offices and other facilities that relate to the Bidder's performance under the terms of this IFB;
e. Name, address, business and fax number of the Bidder's principal contact person regarding all contractual matters relating to this IFB;
f. The Bidder's Federal Employer Identification Number;
g. A commitment by the Bidder to provide the services required by Williamson County;

h. A statement that the Bid is valid for ninety (90) calendar days from the deadline for submittal of Bids to Williamson County (Any Bid containing a term of less than ninety (90) calendar days for acceptance, may at Williamson County's sole discretion, be rejected as non-responsive.);
i. If the Bid being submitted will have an effect on air quality for Williamson County (as it relates to any state, federal, or voluntary air quality standard), then the Bidder is encouraged to provide information in narrative form indicating the anticipated air quality impact.

The Transmittal Letter must be signed by a person legally authorized to bind the Bidder to the representations in the Transmittal Letter and Bid. In the case of a joint Bid, each party must sign the Transmittal Letter.

4.3 Conflict of Interest

No public official shall have interest in a contract, in accordance with Vernon's Texas Codes Annotated, Local Government Code Title 5, Subtitle C, Chapter 171, as amended.

As of January 1, 2006, Bidders are responsible for complying with Local Government Code Title 5, Subtitle C, Chapter 176. Additional information may be obtained from the Williamson County website at the following link:
http://www.wilco.org/CountyDepartments/Purchasing/ConflictofInterestDisclosure/taBid/689/language/en-US/Default.aspx

Each Bidder must disclose any existing or potential conflict of interest relative to the performance of the requirements of this IFB. Examples of potential conflicts may include an existing business or personal relationship between the Bidder, its principal, or any affiliate or subcontractor, with Williamson County or any other entity or person involved in any way in the project that is the subject of this IFB. Similarly, any personal or business relationship between the Bidder, the principals, or any affiliate or subcontractor, with any employee or official of Williamson County or its suppliers must be disclosed. Any such relationship that might be perceived or represented as a conflict must be disclosed. Failure to disclose any such relationship or reveal personal relationships with Williamson County employees or officials may be cause for termination. Williamson County will decide if an actual or perceived conflict should result in Bid disqualification.

By submitting a Bid in reponse to this IFB, all Bidders affirm that they have not given, nor intend to give, at any time hereafter any economic opportunity, future employment, gift, loan, gratuity, special discount, trip, favor, or service to a Williamson County public servant or any employee, official or representative of same, in connection with this procurement.

Each Bidder must provide a Conflict of Interest Statement. The Conflict of Interest Statement is attached as an Appendix to this IFB and must be completed, signed, and submitted with your Bid.

4.4 Ethics

The Bidder shall not accept or offer gifts or anything of value nor enter into any business arrangement with any employee, official or agent of Williamson County.

4.5 Bid Submittal Deadline

The Bid is due no later than the submittal date and time set forth on Page 1 of this IFB, and must include each item identified on the Bid Submittal Checklist page of this IFB.

4.6 Delivery of Bids

All Bids are to be delivered on or before the submittal deadline, as noted on Page 1 of this IFB, to:

Williamson County Purchasing Department
Bob Space, Purchasing Agent (or successor)
301 SE Inner Loop, Suite 106
Georgetown, Texas 78626

Williamson County will not accept any Bids received after the submittal deadline, and shall return such Bids unopened to the Bidder.

Williamson County will not accept any responsibility for Bids being delivered by third party carriers.

Bidder should submit one (1) original, two (2) paper copies and one (1) CD copy of the Bid. Bids will be opened publicly in a manner to avoid public disclosure of contents; however, names of Bidders will be read aloud.

Bidders should list the Bid Number on the outside of the box or envelope and note "Sealed Bid Enclosed."

FAILURE BY BIDDER TO INCLUDE ALL LISTED ITEMS MAY, AT THE SOLE DISCRETION OF WILLIAMSON COUNTY, RESULT IN THE REJECTION OF ITS BID.

5. BID SPECIFICATIONS

5.1 General Information

5.1.1 Prices are to be F.O.B. destination (freight included).

5.1.2 Delivery:

- Individual packages are to be shipped by UPS only.
- Pallet sized orders are to be shipped by ABF or Central Freight truck shipping.
- Palletized loads must be delivered by a truck with lift gate. No fork lift available.

5.1.3 Samples are to be provided upon request. Requested samples must be provided within five (5) days from date of request.

5.1.4 The County requires at least a one (1) year expiration date on those products with a limited shelf life.

5.1.5 Provide a catalog or a fact sheet (with pictures preferred) of all items bid. This will allow for positive identification of items bid.

5.1.6 Brand name or County approved equivalent: Any Catalog, brand name or manufacturer'sreference used in this IFB is descriptive-NOT restrictive-it is to indicate type and quality desired. Bids on brand of like nature and quality will be considered. If Bid is based on other than reference specifications, the Bidder must show manufacturer, brand or trade name, lot number, etc., of article offered. If other than brand(s) specified is offered, illustrations and complete descriptions should be made part of the Bid. If Bidder takes no exception to specifications or reference data, he will be required to furnish brand names, numbers, etc. as specified.

5.1.7 Notate on Bid the product number, stock number, or catalog number to be used when product is ordered and indicate how product is shipped (each, dozen, box, case, etc.).

5.1.8 In the event of a disaster, the County reserves the right to have disaster supplies drop shipped to the disaster site.

5.1.9 During the Contract period, if a product is discontinued, the County is to be notified immediately so that substitutions or other arrangements can be made.

WILLIAMSON COUNTY EMERGENCY MEDICAL SERVICES:

Shipping Address for UPS Deliveries: 508 Holly St.
Georgetown, TX 78626

Shipping Address for Truck Deliveries (pallets): 508 Holly St.
Georgetown, TX 78626

Billing Address:	P O Box 873 Georgetown, TX 78627	
Point Of Contact:	Kenny Schnell Butch Dennis	512/943-1264 512/943-3734

5.1.10 State delivery time after receipt of purchase order: _____.

Delivery time shall be a consideration in the evaluation process.

Successful Bidder shall notify the County immediately if a product is not going to be shipped in time to be received by the County in accordance with the above stated time frame.

Williamson County reserves the right to make award(s) by individual items, group of items, all or none, or a combination thereof, with one or more Bidders; to reject any or all Bids or waive any informality or technicality in Bids received.

6. CONTRACT ADMINISTRATION

Kenny Schnell, Williamson County Director of Emergency Medical Services, (or successor), PO Box 873, Georgetown, TX 78626, shall serve as Williamson County's Contract Administrator with designated responsibility to ensure compliance with the requirements of the Contract and any ensuing Agreement, such as but not limited to, acceptance, inspection and delivery. The Contract Administrator will serve as liaison between the Williamson County Commissioners Court and the Successful Bidder.

MEDICAL SUPPLIES FOR WILLIAMSON COUNTY EMS
BID NUMBER: 13IFB00101

BID SUBMITTAL CHECKLIST

PLEASE READ, COMPLETE AND RETURN THIS "BID SUBMITTAL CHECKLIST" WITH YOUR BID.

The Bidder's attention is especially called to the items listed below (return pages marked with red border), which should be submitted in full as part of Bidder's Bid.

Failure to submit any of the documents listed below as a part of your Bid, or failure to acknowledge any addendum in writing with your Bid, or submitting a Bid on any condition, limitation, or provision not officially invited in this IFB may serve, at Williamson County's sole discretion, as cause for rejection of the Bid. The County reserves the right to request that any Bidder clarify its Bid or to supply any additional material deemed necessary to assist in the evaluation of the Bid.

Bidder should check each box below indicating compliance.

- ☐ Transmittal Letter
- ☐ Price Sheets (Appendix A),
- ☐ References: Identification of three (3) entities for which the Bidder is providing or has provided product/services of the type requested, including the name, position, and telephone number of a contact person at each entity (Appendix B)
- ☐ Conflict of Interest Questionnaire (Appendix C)
- ☐ Bid Affidavit (Appendix D)
- ☐ Signature Page (Appendix E)
- ☐ If Bidder is operating under an assumed business name, a file marked copy of the Assumed Name Certificate that has been filed with the Williamson County Clerk.
- ☐ One (1) original, two (2) paper copies and one (1) CD copy of the Bid should be mailed to or delivered on or before the Bid submittal deadline**,** to the Williamson County Purchasing Department, 301 SE Inner Loop, Suite 106, Georgetown, TX 78626.

Company	Telephone Number
Address	Fax Number
Authorized Representative (Please print)	Title
Authorized Signature	Date

BIDDER MUST RETURN THIS PAGE WITH ITS BID

APPENDIX A PRICE SHEET

THIS FORM MUST BE COMPLETED, SIGNED, AND RETURNED WITH BID

The undersigned Bidder, having become familiar with this IFB agrees to furnish the goods and/or services in accordance with this IFB.

	ESTIMATED QUANTITY PER YEAR	DESCRIPTION OF PRODUCT	Vendor Catalog Number	HOW SUPPLIED (50/box/each/100/case???)	UNIT COST	COST PER BOX/CASE
1	500 EA	1 GALLON BIOHAZARD INFECTION WASTE BAGS; prefer 10 to 50 bags on a roll or in a bundle. Not more than 50 per package.				
2	500 EA	10 GALLON BIOHAZARD INFECTION WASTE BAGS; prefer 10 to 50 bags on a roll or in a bundle. Not more than 50 per package.				
3	500 EA	4 X 4 STERILE GAUZE				
4	2500 EA	4" X 4" NON-STERILE SPONGES 8 PLY				
5		4-WAY STOPCOCK W/ SWIVEL MALE LUER LOCK				
6	25 EA	AVIVA GLUCOMETER (NO SUBSTITUTES)				
7	300 BOTTLES	AVIVA GLUCOMETER TEST STRIPS, BOTTLES (NO SUBSTITUTES)				
8	100 SETS	AVIVA GLUCOMETER, ACCURACY TESTING SUPPLIES (FOR ABOVE GLUCOMETER - SET TO TEST HIGH AND LOW RANGE)				
9	400 EA	ADENOCARD 6mg / 2ml VIALS				

	ESTIMATED QUANTITY PER YEAR	DESCRIPTION OF PRODUCT	Vendor Catalog Number	HOW SUPPLIED (50/box/each/100/case???)	UNIT COST	COST PER BOX/CASE
10	200 EA	ALBUTEROL 0.083 % UNIT DOSE (30-50 DOSES PER BOX)				
11	200 BX	ALCOHOL PREP PADS @ 200 PER BOX				
12	250 EA	AMIODARONE (or GENERIC - Bidder to specify which) 150MG / 3ML VIALS (w/ Benzyl Alcohol) IN DARK COLORED VIALS/BOTTLES TO PROTECT FROM LIGHT. NO AMPULES ACCEPTED				
13	100 BTL	ASPIRIN, ADULT LOW DOSE, 81mg; CHEWABLE TABLETS.				
14	500 EA	ATROPINE 1MG/10ML, PFS (NEEDLELESS)				
15	600 EA	ATROPINE 1MG/1ML VIAL				
16		ATROPINE 8MG/20ML MULTI-DOSE VIAL				
17	25 EACH	BACK BOARDS - PEDI IMMOBILIZATION DEVICE; W/ VELCRO ATTACHMENTS				
18	50 EA	BACK BOARDS - PEDI; PLASTIC W/O PINS. (Prefer a small version of an adult coffin board)				
19	50 EA	BACK BOARDS (PLASTIC) -ADULT - 72" L x (min.)16"W. W/ ADULT AND (MIN. OF 6) CHILD STRAPPING LOCATIONS. CONCAVE SHAPE PREFERRED. W/O SPEED CLIPS. W/ LARGE GLOVE COMPATABLE HANDHOLDS; MINIMUM 450 LBS. LOAD CAPACITY. GRAPHICS: Imprinted with "W C E M S" on top surface in minimum of 2 inch letters.				
21	1000 EA	BACKBOARD RESTRAINT STRAPS: TWO PIECE, 5 ft, LIMITED USE POLYPROPYLENE WOVEN MATERIAL, W/ PLASTIC SIDE RELEASE BUCKLE. W/ PERMANENT STOP ON END OF STRAP TO PREVENT IT FROM COMING OFF OF THE BUCKLE. (ORANGE)				

	ESTIMATED QUANTITY PER YEAR	DESCRIPTION OF PRODUCT	Vendor Catalog Number	HOW SUPPLIED (50/box/each/100/case???)	UNIT COST	COST PER BOX/CASE
22	600 EA	BAG VALVE MASK WITH RESERVOIR-DISPOSABLE, ADULT WITH 02 TUBING (LATEX FREE) AMBU SPUR REQUIRED				
23	200 EA	BAG VALVE MASK WITH RESERVOIR-DISPOSABLE, CHILD, WITH O2 TUBING (LATEX FREE) AMBU SPUR REQUIRED				
24	100 EA	BAG VALVE MASK WITH RESERVOIR-DISPOSABLE, INFANT, WITH O2 TUBING (LATEX FREE) AMBU SPUR REQUIRED				
25	50 BX	"BAND-AID" BRAND ADHESIVE BANDAGES ; 3/4" X 3" FLEXIBLE FABRIC W/ NON-STICK PAD. (30 to 50 per box)				
26	100 EA	BED PANS, FRACTURE STYLE				
27	750 EA	BENADRYL (DIPHENHYDRAMINE - BIDDER TO SPECIFY WHICH) 50 MG / 1ML VIALS				
		Betadine Solution (10% Povidone Iodine) 1/2oz BOTTLES ONLY				
28		BLANKETS - DISPOSABLE, POLYESTER, GRAY OR WHITE: 40" X 80" (Send Sample)				
29	500 EA	BLANKETS - DISPOSABLE POLYESTER; COT, 60" X 90" APPROX. SIZE: WHITE OR GRAY. (Send Sample)				
30	500 EA	BLANKETS - DISPOSABLE, GRAY OR WHITE: POLYESTER KNIT W/ WATERPROOF POLY BACKING: TO BE USED AS PRIMARY BLANKET AND WEATHER/WIND RESISTANT LAYER - The Thicker the Better. Approximate 60" X 80" size. (Send sample)				
31	3000 EA	BLOOD COLLECTION TUBES (PLASTIC TUBES ONLY); GREEN TOP W/ 68 UNITS LITHIUM HEPRIN, 4 ML DRAW GLASS TUBES WILL NOT BE ACCEPTED!				
32	3000 EA	BLOOD COLLECTION TUBES, (PLASTIC TUBES ONLY) - RED TOP, 5 ML DRAW GLASS TUBES WILL NOT BE ACCEPTED!				
33	100 EA	BLOOD PRESSURE CUFF, ADULT: MABIS 508-01-149-011				

	ESTIMATED QUANTITY PER YEAR	DESCRIPTION OF PRODUCT	Vendor Catalog Number	HOW SUPPLIED (50/box/each/100/case???)	UNIT COST	COST PER BOX/CASE
34	25 EACH	BLOOD PRESSURE CUFF, ADULT: NON-LATEX				
35	30 EA	BLOOD PRESSURE CUFF, CHILD: MABIS 508-01-149-015 ONLY				
36	50 EA	BLOOD PRESSURE CUFF, INFANT: MABIS 508-01-149-013				
37	50 EA	BLOOD PRESSURE CUFF, LARGE ADULT: MABIS 508-01-149-016 ONLY				
38	25 EA	BLOOD PRESSURE CUFF, THIGH: MABIS 508-01-149-017 ONLY				
39	1000 EA	BLOOD TRANSFER DEVICE, HOLDER W/ PREATTACHED MULTIPLE SAMPLE FEMALE LUER ADAPTER (BECTON, DICKINSON, AND CO. only) REF. 364880 To Draw Blood from Syringe				
40	1000 EA	BLOOD TRANSFER DEVICE, HOLDER W/ PREATTACHED MULTIPLE SAMPLE MALE LUER ADAPTER (BECTON, DICKINSON, AND CO. PREFERRED) To Draw Blood from I.V. Catheter				
41	2000 EA	BLUNT CANNULA - PLASTIC; FOR NEEDLELESS IV USE. (BAXTER IV-3345)				
42	250 EA	BULB SYRINGE 2 OZ, STERILE IN SEALED PACKAGE. FOR NASAL AND ORAL ASPERATION IN NEWBORNS AND INFANTS.				
43	200 EA	CALCIUM CHLORIDE 10%, 1gm/10ml VIAL SINGLE DOSE UNIT				
44	100 EA	CARPOJECT INJECTOR				
45	250 EA	CHARCOAL, ACTIVATED, w/o Sorbital - 50 GM (BOTTLES ONLY)				
46	20 EA	CHILD TRANSPORT SEAT, "FERNO PEDI MATE"				

	ESTIMATED QUANTITY PER YEAR	DESCRIPTION OF PRODUCT	Vendor Catalog Number	HOW SUPPLIED (50/box/each/100/case???)	UNIT COST	COST PER BOX/CASE
47	1500 EA	CID - MULTI GRIP, ROUND, DISPOSABLE - ADULT SIZE				
48	2000 EA	CLIP LOCK CANNULA, SAFELINE: TO BE SHIPPED IN BOXES OF 100. (PLASTIC)				
49	500 EA	CONFORMING ROLLER BANDAGE - STERILE 4" X 75"; individual wrapped				
50		3-set O2-RESQ™ SYSTEM. Includes Adult-Medium sized BiTrac ED™Mask, 72" Corrugated Anti-Asphyxia Circuit hose. 3-set Peep Valve 5.0, 7.5, 10.0 cm/h20 Valve and fixed flow generator (fixed flow Venturi device, Built in filter) Disposable, Latex free. Single Use. Pulmodyne Part Number 313-7056EA.				
51		Patient Mask. Size: Adult-Large. BiTrac ED™ Mask. For use with Pulmodyne CPAP system. Multi-positioning; OmniClip™ with Silicone Forehead Pad. Head Strap -Attachment Clip to Mask. Disposable, Latex free. Single Use. Pulmodyne Part Number 313-7030EA.				
52		Patient Mask. Size: Adult-Small BiTrac ED™ Mask. For use with Pulmodyne CPAP system. Multi-positioning; OmniClip™ with Silicone Forehead Pad. Head Strap -Attachment Clip to Mask. Disposable, Latex free. Single Use. Pulmodyne Part Number 313-7028EA.				
55		DESTROSE 25GM VIALS				
56	1000 EA	DEXTROSE 25GM/50ML; PFS @ 10 to a Pack. (NEEDLELESS)				
57	250 EA	DILTIAZEM 25MG/5ML REFRIGERATED VIALS				

	ESTIMATED QUANTITY PER YEAR	DESCRIPTION OF PRODUCT	Vendor Catalog Number	HOW SUPPLIED (50/box/each/100/case???)	UNIT COST	COST PER BOX/CASE
58		DISPENSING PIN, MICRO PIN; FOR WITHDRAWAL OR INJECTION OF MEDICATION FROM RUBBER-STOPPERED VIALS. LUER LOCK CONNECTOR. LATEX FREE: B. BRAUN # 519-415019 ONLY				
60		DUAL CANNULA DEVICE W/O SYRINGE. WITH 2 CANNULAS IN ONE UNIT, STEEL CANNULA FOR SYRINGE FILLING & PLASTIC BLUNT CANNULA FOR ACCESS INTO A SPLIT SEPTUM.				
61	1000 EA	DISPOSABLE SICKNESS (EMESIS) BAG, MEDLINE INDUSTRIES # NON70600 @ 25 per package NON LATEX NO SUBSTITUTIONS.				
62	250 EA	DOPAMINE PREMIX 400MG / 250ML BAG				
		DROPERIDOL 5MG/2ML VIALS				
63	10 EA	DRUG CASE, PELICAN HARD SIDED; INCLUDING CLEAR POCKETS W/ MULTI POCKET ELASTIC POUCHES ATTACHED TO LID TO STORE CONTENTS. SIZE = 20.5"L x 16.75"W x 8.5"D (OUTSIDE DIMENSIONS). COLOR = ORANGE.				
64		EASY CAP EtCO2 DETECTOR, ADULT				
65		ECG ELECTRODES, PEDI; 10/PKG. AMBU BLUE SENSOR SP (REF: SP-OO-S/10) (Non-Latex)				
66	250 EA	EMESIS WASH BASINS, DISPOSABLE, LARGE "7 1/4 QUART" (NOT THE 500 CC BASINS)				
69	200 EA	EMS SHEARS with SAFETY BANDAGE TIP (w/ BANDAGE LIFTER TIP) 7 1/2" (no shorter)				
70	1500 EA	EPINEPHRINE 1:10,000 1MG/10ML; PFS @ 10 to a Package. (NEEDLELESS)				
71	250 EA	EPINEPHRINE 1:1000 1MG/1ML VIAL PREFERRED. SINGLE DOSE UNIT				

	ESTIMATED QUANTITY PER YEAR	DESCRIPTION OF PRODUCT	Vendor Catalog Number	HOW SUPPLIED (50/box/each/100/case???)	UNIT COST	COST PER BOX/CASE
72	250 EA	ESOPHAGEAL INTUBATION DETECTION DEVICE, AMBU TUBECHEK-B (BULB VERSION)				
73	200 EA	ET TUBE INTRODUCER, FLEXIBLE TUBING THAT WILL REMAIN IN DESIRED SHAPE WHILE BEING USED. 15fr. DIAMETER With BEND APPROX. 2CM FROM END AND MARKINGS TO INDICATE INTUBATION DEPTH. (send sample)				
74	100 EA	ET TUBE INTRODUCER: FLEXIBLE TUBING THAT WILL REMAIN IN DESIRED SHAPE WHILE BEING USED. 10fr. DIAMETER With BEND APPROX. 2CM FROM END AND MARKINGS TO INDICATE INTUBATION DEPTH. (send sample)				
75	250 EA	ET TUBE RESTRAINT, ADULT, (THOMAS BRAND STYLE) (NO SUBSTITUTES)				
76	100 EA	ET TUBE RESTRAINT, CHILD, (THOMAS BRAND STYLE) (NO SUBSTITUTES)				
77	100 EA	ET TUBE; CUFFED, SIZES - 6.0, 7.0, & 8.0mm (without expiration dates) (LATEX FREE)				
78	100 EA	ET TUBE; UNCUFFED, SIZE RANGES - 3.0,3.5,4.0,4.5,5.0 & 5.5mm (without expiration dates) (LATEX FREE)				
79	200 EA	EXTRICATION COLLAR, 2 PIECE FOR INFANT/PEDIATRIC PATIENTS (UNDER 20KG) NOT STANDARD "PHILLY" COLLARS.				
80	200 EA	EXTRICATION CERVICAL COLLAR, HARD PLASTIC; ADJUSTABLE: INFANT AND PEDI. (AMBU: MINE PERFIT ACE)				
81	500 EA	EXTRICATION CERVICAL COLLAR, HARD PLASTIC; 16 SIZE - ADJUSTABLE: ADULT (AMBU: PERFIT ACE)				
82	750 EACH	FENTANYL: 0.05MG/ML IN 2ML AMPULE (total 100mcg. per ampule)				
83	500 EA	FLUIDSHIELD MASK WITH VISOR				

	ESTIMATED QUANTITY PER YEAR	DESCRIPTION OF PRODUCT	Vendor Catalog Number	HOW SUPPLIED (50/box/each/100/case???)	UNIT COST	COST PER BOX/CASE
84	500 BOXES EACH	GLOVES, POWDER FREE-CHLOROPRENE, NEOPRO EC: SIZES: XTRA SMALL THRU XXXTRA LARGE (Must be MICROFLEX Brand, no substitution allowed)				
85	200 EA	GLUCAGEN (GLUCAGON) AS A BOXED SET W/ 1 MG VIAL (POWDER) AND 1ML VIAL STERILE WATER FOR RECONSTITUTION (BEDFORD LABS NDC 55390-004-01)				
86	5000 EA	HAND SANITIZER, ANTISEPTIC TOWELETTES W/ 0.5% CHLOROXYLENOL (VIONEX, by METREX ONLY) reorder # 10-1510 NO SUBSTITUTIONS				
87	250 EA	HAND SANITIZER, PURELL INSTANT LIQUID (with Moisturizer) by GOJO, IN 2 OZ. BOTTLES ONLY (not 4 oz.) NO SUBSTITUTIONS				
88	200 EA	HUBER NEEDLE, SURECAN SAFETY W/ PASSIVE SAFETY CLIP: 20 Ga. X 1 in. (REF. NUMBER 471745) by B. BRAUN - NO SUBSTITUTIONS				
89	3000 EA	I.V. ADMIN. SET 15 GTT. WITH 1 SAFELINE INJECTION SITE AND I CLAVE INJECTION SITE. approx. 100" LENGTH (Latex Free)				
90	250 EA	I.V. ADMIN. SET 60 GTT W/ 1 CLAVE INJECTION SITE (Latex Free)				
91	200 EA	I.V. CATHETER 10ga X 3"; BD ANGIOCATH				
92	200 EA	I.V. CATHETER 12ga X 3"; BD ANGIOCATH				
93	30 BX	I.V. CATHETER 14 GA X 1.25"; PROTECTIV (by CRITIKON)				
95	100 BX	I.V. CATHETER 16 GA X 1.25"; PROTECTIV (by CRITIKON)				

	ESTIMATED QUANTITY PER YEAR	DESCRIPTION OF PRODUCT	Vendor Catalog Number	HOW SUPPLIED (50/box/each/100/case???)	UNIT COST	COST PER BOX/CASE
96	100 BX	I.V. CATHETER 18 GA X 1.25"; PROTECTIV (by CRITIKON)				
97	100 BX	I.V. CATHETER 20 GA X 1.25"; PROTECTIV (by CRITIKON)				
98	30 BX	I.V. CATHETER 22 GA X 1.00"; PROTECTIV (by CRITIKON)				
99	30 BX	I.V. CATHETER 24 GA X .75"; PROTECTIV (by CRITIKON)				
101	4000 EA	I.V. INJECTION SITE TUBING, with REMOVEABLE CLAVE INJECTION SITE; 7"-10" LENGTH; LARGE BORE only (example: ICU MEDICAL B9900-297) (Latex Free)				
102	100 EA	I.V. PRESSURE INFUSER BAG W/ GAUGE, DISPOSABLE: for 1000cc Bags. (Not any type of Blood Pressure cuff)				
103	200 EA	INFECTION ISOLATION KIT, UNI-SIZE WITH LONG SLEEVED PERSONAL PROTECTIVE GOWN, N-95 TYPE MASK (universal size), HEAD BOUFFANT, SHOE COVERS, AND INFECTIOUS WASTE BAG IN A PROTECTIVE BAG OR POUCH. (COMERCIAL KIT)				
104	1200 EA	INSTANT GLUCOSE 15 GRAMS (TUBE ONLY)				
105	400 EA	INSTANT ICE PACKS 6" X 9"				
106	300 EA	IPRATROPIUM BROMIDE (ATROVENT - BIDDER TO SPECIFY WHICH) 0.02 % IN 2.5 ML UNIT DOSE				
107	50 EA	KING LTS-D AIRWAY, SIZE 3 W/ YELLOW CONNECTOR - KLTSD403 (Tube only, not a kit)				
108	100 EA	KING LTS-D AIRWAY, SIZE 4 W/ RED CONNECTOR - KLTSD404 (Tube only, not a kit)				

	ESTIMATED QUANTITY PER YEAR	DESCRIPTION OF PRODUCT	Vendor Catalog Number	HOW SUPPLIED (50/box/each/100/case???)	UNIT COST	COST PER BOX/CASE
109	50 EA	KING LTS-D AIRWAY, SIZE 5 W/ PURPLE CONNECTOR - KLTSD405 (Tube only, not a kit)				
110		KING LTS-D AIRWAY, ASSORTED SIZES; KIT				
111	25 BX	K Y JELLY .09 OZ FOIL PACK				
112	10 EA	KENDRICK EXTRICATION DEVICE, such as FERNO MODEL 125				
113	75 BX	LANCETS - SINGLE USE WITH AUTOMATIC SPRING LOADED LANCET RETRACTION AFTER USE (Surgilance One-Step safety lancet SLN 240100 {ORANGE}) - NO SUBSTITUTIONS				
114	10 EA	LARYNGOSCOPE HANDLE, RUSCH, LARGE				
115	10 EA	LARYNGOSCOPE HANDLE, RUSCH, SMALL				
116	600 EA	LIDOCAINE (XYLOCAINE - Bidder to specify which) 2% 100MG/5ML; PFS (NEEDLELESS)				
117		LIDOCAINE 2%: 100MG VIAL				
118	100 EA	LIDOCAINE PREMIX: 2GM/500ML CONCENTRATION IN 500ML. BAGS				
		"MAD" INTRANASAL DEVICE WITHOUT SYRINGE (DEVICE ONLY)				
119	25 EA	MAGILL FORCEPS, ADULT				
120	25 EA	MAGILL FORCEPS, PEDI				

	ESTIMATED QUANTITY PER YEAR	DESCRIPTION OF PRODUCT	Vendor Catalog Number	HOW SUPPLIED (50/box/each/100/case???)	UNIT COST	COST PER BOX/CASE
121	150 EA	MAGNESIUM SULFATE PREMIX, 4GM/50ML CONCENTRATION IN 50ML. BAGS ONLY				
122		MAGNESIUM SULFATE, 1 GM VIALS				
123	100 EA	MALE URINAL, PLASTIC				
124	200 EA	MELKER EMERGENCY CRICOTHYROTOMY CATHETER SET, CUFFED, W/ 5MM AIRWAY CATHETER INNER DIAMETER. (GPN # G26924; REORDER #: C-TCCSB-500-SPOPS) NO SUBSTITUTIONS. (SPECIAL OPERATIONS SETS, CUSTOM PACKAGED IN SLIP PEEL-POUCH DESIGN.)				
125	250 EA	METHYLPREDNISOLONE (SOLUMEDROL) 125 mg/2 ML ACT-O-VIAL WITH STERILE WATER DILUENT (SELF CONTAINED UNIT)				
126	200 EA	MULTI TRAUMA DRESSING 10" X 30"				
127	200 EA	N95 COMPLIANT FACE MASK, MEDIUM: that meets or exceeds CDC and NIOSH requirements for Tuberculosis protection.				
128	5 EA	N95 FIT TEST KIT (to match above masks).				
129	100 BX	NAIL POLISH REMOVER PACKS				
130	750 EA	NALOXONE (NARCAN - Bidder to specify which) 2MG/2ML; PFS (NEEDLELESS)				
131		NALOXONE (NARCAN - Bidder to specify which) 2MG/2ML FLIP TOP VIAL				
132	4000 EA	NASAL CANNULA, ADULT, CURVED TIP (LATEX FREE)				

	ESTIMATED QUANTITY PER YEAR	DESCRIPTION OF PRODUCT	Vendor Catalog Number	HOW SUPPLIED (50/box/each/100/case???)	UNIT COST	COST PER BOX/CASE
133	100 EA	NASOPHARYNGEAL AIRWAYS, SIZE RANGES - #14, 18, 20, 22, 24, 26, 30, 32, & 36 (non sterile, w/o expiration dates) ROUSH BRAND #'s 123114 THRU 123136 (Latex Free)				
134		NEEDLE, 21ga. X 1"; LUER LOCK, W/ BD SAFETYGLYDE OR KENDALL MONOJECT MAGELLAN PROTECTED POINT SAFETY NEEDLE (NO SUBSTITUTION)				
135	1000 EA	NEEDLE, 21ga. X 1.5"; LUER LOCK, W/ BD SAFETYGLYDE OR KENDALL MONOJECT MAGELLAN PROTECTED POINT SAFETY NEEDLE (NO SUBSTITUTION)				
136	2500 EA	NEEDLE, 25 ga. X 5/8"; LUER LOCK, W/ BD SAFETYGLYDE OR KENDALL MONOJECT MAGELLAN PROTECTED POINT SAFETY NEEDLE (NO SUBSTITUTION)				
137	100 EA	NEOTECH MECONIUM ASPIRATOR, DISPOSABLE (CAT# N0101)				
138		NITRO -BID FOILPAKS: NDC 0168-0326-08				
139	200 EACH	NITRO TABLETS, 0.4mg @ 25 per bottle. EACH BOTTLE TO BE INDIVIDUALLY PACKAGED SO AS TO BE IDENTIFIED WHEN OPENED.				
140	1000 EA	NON REBREATHER MASK (TOTAL) ADULT, WITH RESERVOIR & TUBING (LATEX FREE)				
141	500 EA	NON REBREATHER MASK, PEDI; WITH RESERVOIR AND TUBING (LATEX FREE)				
142	500 EA	NORMAL SALINE FOR INJECTION, 0.9%; 10 ML SINGLE DOSE VIAL				
143	5000 EA	NORMAL SALINE, 0.9%, PREFILLED SYRINGE, 5ML VOLUME IN 5ML SYRINGE (LUER LOCK)				
144		NORMAL SALINE, 100 CC BAGS (BAXTER 2B1307; NDC 0338-0049-48)				

	ESTIMATED QUANTITY PER YEAR	DESCRIPTION OF PRODUCT	Vendor Catalog Number	HOW SUPPLIED (50/box/each/100/case???)	UNIT COST	COST PER BOX/CASE
145	2000 EA	NORMAL SALINE, 1000 CC BAGS				
146	2000 EA	NORMAL SALINE, 500 CC BAGS				
148	50 EA	OB KIT, W/ SEALED POUCH AND CARDBOARD BOX CONTAINER. MORRISON MEDICAL PRODUCTS (stock # 0967NL) ONLY, NO SUBSTITUTIONS.				
149	100 EA	ORAL PHARYNGEAL AIRWAYS - SIZE RANGES: 50,60,70, 80,& 100, MM (Latex Free)				
150	200 EA	OXYGEN - BAG VALVE MASK TO NEBULIZER CONNECT KIT: to CONTAIN ALL COMPONENTS NEEDED TO SUPPLY NEBULIZED MEDICATIONS TO NON-BREATHING PATIENTS VIA A BAG VALVE MASK (resuscitator). (EMERGENCY MEDICAL PRODUCTS # "EMPNEB1" ONLY)				
151	100 EA	OXYGEN: "D" CYLINDER WRENCH, SMALL, ALUMINUM ONLY (NOT PLASTIC)				
152	50 EA	OXYGEN: "K" CYLINDER REGULATOR WRENCH, ALUMINUM, (w/ slotted mounting holes)				
153	25 EA	OXYGEN: CYLINDER SLEEVE, SOFT BAG, WITH VELCRO ATTACHMENTS TO FIT "D" CYL.				
154	50 EA	OXYGEN: PRECISION FLOW CONTROL VALVE/ FIXED FLOW RATE SETTINGS; (O-25 LPM) with PREATTACHED MALE QUICK CONNECT FITTING W/ 1/8" MALE PIPE FOR AMBULANCE WALL MOUNTING (NOT FLOW TUBE).				
155	30 EA	OXYGEN: FLOW METER; REPLACEMENT OXYGEN TREE - PLASTIC				
156	500 EA	OXYGEN: NEBULIZER W/ MASK - CHILD SIZE (HUDSON RCI # 1886, 1707, or 1713 ONLY) (Latex Free)				
157	500 EA	OXYGEN: NEBULIZER W/ MASK - ADULT SIZE (HUDSON RCI # 1885, 1706, or 1710 ONLY) (Latex Free)				

	ESTIMATED QUANTITY PER YEAR	DESCRIPTION OF PRODUCT	Vendor Catalog Number	HOW SUPPLIED (50/box/each/100/case???)	UNIT COST	COST PER BOX/CASE
158	400 EA	OXYGEN: NEBULIZER, WITH TUBING, MOUTH PIECE, OXYGEN SUPPLY TUBE, AND RESERVOIR TUBE. (HUDSON MICROMIST KIT # 1883 only) (Latex Free)				
159		OXYGEN, PRESSURE REGULATOR FOR "D" SIZE TANK, 0-25 LPM CONSTANT FLOW - STANDARD BARB; W/ 1 STANDARD DISS OUTLET WITH CHECK VALVE, BRASS CORE FOR REDUCED WEIGHT; WITH PROTECTED CONTENTS GUAGE; WITH 5 YEAR OR LONGER WARRANTY.				
160	10 EA	OXYGEN: PRESSURE REGULATOR, HIGH FLOW W/1 STANDARD DISS OUTLET WITH CHECK VALVE; FOR "K" - SIZE OXYGEN TANKS ON TRUCKS.				
161	1000 EA	OXYGEN: SUPPLY TUBING, UNIVERSAL (APPROX. 7 feet length)				
162	500 EA	PARA SHIELD FACE SHIELD WITH MASK				
163	400 EA	PENLIGHT, DISPOSABLE:W/ POCKET CLIP AND WHITE LIGHT.				
164		PHILIPS ECG MONITORING ELECTRODES, M2202A				
165		PHILIPS EtCO2 ADULT SENSOR, NON-INTUBATED, M2526A				
166		PHILIPS EtCO2 PEDI SENSOR, NON INTUBATED; M2524A				
167		PHILIPS EtCO2 SENSOR, ADULT/PEDI INTUBATED; M1920				
168		PHILIPS EtCO2 SENSOR, NEONATE/INFANT INTUBATED M1923				

	ESTIMATED QUANTITY PER YEAR	DESCRIPTION OF PRODUCT	Vendor Catalog Number	HOW SUPPLIED (50/box/each/100/case???)	UNIT COST	COST PER BOX/CASE
169		PHILIPS MRX; EXTERNAL MULTIFUNCTION CABLES; PLUG STYLE W/ Q-CPR				
170		PHILIPS MRX; Q-CPR COMPRESSION SENSOR				
171		PHILIPS MRX; Q-CPR REPLACEMENT ADHESIVE PADS				
172		PHILIPS MRX; CHEST ECG CABLE SET W/ 5 WIRE GRABBERS				
173		PHILIPS MRX; LIMB ECG CABLE SET W/ 5 WIRE GRABBERS				
174		PHILIPS MRX; 10 LEAD ECG TRUNK CABLE, 12 PIN CONNECTOR: SHORT CABLE				
175		PHILIPS RX; AC POWER MODULE				
176		PHILIPS MRX; ECG 75MM CHEMICAL THERMAL PAPER (80 ROLLS/CASE)				
177		PHILIPS MRX; LITHIUM ION BATTERY MODULE				
178		PHILIPS MRX; MBP INTERCONNECT TUBING, 1.5M				
179		PHILIPS MRX; NON-INTUBATED CIRCUIT, ADULT				
180		PHILIPS MRX; NON-INTUBATED CIRCUIT, PEDI				
181		PHILIPS MRX; REUSABLE SpO2 SENSOR, ADULT FINGER				

	ESTIMATED QUANTITY PER YEAR	DESCRIPTION OF PRODUCT	Vendor Catalog Number	HOW SUPPLIED (50/box/each/100/case???)	UNIT COST	COST PER BOX/CASE
182		PHILIPS MRX; REUSABLE SpO2 SENSOR, PEDI/SMALL ADULT FINGER				
183		PHILIPS MRX; SpO2 DISPOSABLE SENSOR: ADULT/PEDI				
184		PHILIPS MRX; SpO2 DISPOSABLE SENSOR: NEONATE/INFANT				
185		PHILIPS MRX; TEST LOAD FOR USE W/ M3506A				
186		PHILIPS NBP, INFANT NON-DISPOSABLE: SIZE RANGE 10-19CM				
187		PHILIPS NBP, PEDI NON-DISPOSABLE: SIZE RANGE 18-26CM				
188		PHILIPS NBP, ADULT NON-DISPOSABLE: SIZE RANGE 25-35CM				
189		PHILIPS NBP, LARGE ADULT NON-DISPOSABLE: SIZE RANGE 33-47CM				
190		PHILIPS NBP, THIGH NON-DISPOSABLE: SIZE RANGE 46-66CM				
191		PHILIPS NECLOR SpO2 ADAPTER CABLE				
192		PHILIPS MULTI FUNCTION ELECTRODE PADS, ADULT PLUS				
193		PHILIPS MULTI FUNCTION ELECTRODE PADS, PEDI PLUS				
194		PHILIPS HEARTSTART FR-2+ AED, REPLACEMENT BATTERY				

	ESTIMATED QUANTITY PER YEAR	DESCRIPTION OF PRODUCT	Vendor Catalog Number	HOW SUPPLIED (50/box/each/100/case???)	UNIT COST	COST PER BOX/CASE
195	2000 EA	PILLOW CASES, DISPOSABLE - PAPER COVERED PATIENT SIDE W/ FLUID RESISTANT BARRIER				
196	1000 EA	PILLOWS, DISPOSABLE: 21" X 27" HEAVY WEIGHT. (such as Medline NON2439322) Send sample.				
197	150 EA	PITOCIN (OXYTOCIN) 10 UNITS VIAL Non Refrigerated Style only				
198	50 BX	PROVIDINE IODINE PREP PADS				
199	30 EA	RAINCOATS W/ HOODS AND EMS LOGO, 48" PVC VINYL or longer: Sizes - Sm to XXL; COLOR YELLOW.				
200	500 EA	RAZOR, SHAVE PREP, 2 SIDED, NON STERILE, FIXED HEAD Medline # DYND70835H ONLY. NO SUBSTITUTIONS				
201	10 EA	RING CUTTER				
203	100 EA	SALEM SUMP TUBES, DOUBLE LUMEN, SIZES: 12FR and 18FR. (w/o expiration date). (Latex Free) NOT LEVIN TUBE!				
	50 ea	SCALPEL, DISPOSABLE: # 11 POINTED BLADE				
204	10 EA	SCOOP STRETCHER: FERNO MODEL 65				
205	500 EA	SHARPS CONTAINER - 5 QUART, KENDALL SHARPS-A-GOTOR, POINT OF USE: SHARPS CONTAINMENT SYSTEM (#4838)				
206	50 EA	SHARPS CONTAINER HIDDEN BRACKET W/ INDIVIDUAL KEY - TO FIT KENDALL, SHARPS-A-GATOR SYSTEM: (#4841-HK)				
207	1000 EA	SHARPS SHUTTLE, by SAGE: SINGLE USE CONTAINERS (1" X 6")				

	ESTIMATED QUANTITY PER YEAR	DESCRIPTION OF PRODUCT	Vendor Catalog Number	HOW SUPPLIED (50/box/each/100/case???)	UNIT COST	COST PER BOX/CASE
208	500 EA	SODIUM BICARB. 8.4 % 50 ML; (NEEDLELESS) W/ LUER LOCK PFS				
209		SODIUM BICARB. 8.4 % 50 ML FLIP TOP VIAL				
210	100 EA	SOFT TIP SUCTION CATHETERS; SIZES 8FR, 10, 14FR, & 18FR. (without expiration date)				
211	100 ea	SPLINT, MULTI-PURPOSE EMERGENCY.WATERPROOF, MALLEABLE POLYVINYL/ALUMINUM CONSTRUCTION, WASHABLE, REUSEABLE, X-RAY TRANSLUCENT WITH USE INSTRUCTIONS PRINTED ON SPLINT (ORIGINAL Sam Splint PREFERED)				
212	200 EA	SPLINTS 15"-18", PADDED WOOD BOARD (not I.V. Arm Board)				
213	200 EA	SPLINTS 36", PADDED WOOD BOARD				
214	200 EA	SPLINTS 54", PADDED WOOD BOARD				
215	200 EA	SPLINTS 9", PADDED I.V. ARM BOARD				
216		STERILE WATER FOR INJECTION, 10ML VIAL				
217	1000 EA	STERILE WATER FOR IRRIGATION, not for INJECTION: 250 CC BOTTLES BAXTER 2F7112 (NDC # 0338-0004-02)				
218	100 EA	STETHOSCOPE DUAL HEAD, GENERIC				
219	100 EA	STETHOSCOPE, PEDIATRIC SERIES				

	ESTIMATED QUANTITY PER YEAR	DESCRIPTION OF PRODUCT	Vendor Catalog Number	HOW SUPPLIED (50/box/each/100/case???)	UNIT COST	COST PER BOX/CASE
220	100 EA	STRETCHER REPLACEMENT STRAP; TO SECURE WAIST AND FEET/LEGS. 2 PIECE, MINIMUM 80" EXTENDED LENGTH. (BLACK)				
221	50 EA	STRETCHER REPLACEMENT STRAP; CHEST HARNESS STRAP w/ SHOULDER STRAPS. BOTH SIDES OF CHEST HARNESS STRAPS MUST BE ADJUSTABLE. (BLACK)				
222	5000 EA	STRETCHER SHEET, FLAT TOP W/ POLY BACKING FOR FLUID BARRIER; DISPOSABLE: APPROX. 40" X 90" .				
223		STRETCHER SHEET W/ POLY BACKING, TO FIT STRYKER POWER PRO XL STRETCHER: (MATTRESS = 18W X 75 L) MUST HAVE ELASTIC CORNERS WITH TAPERED ENDS TO FIT SNUG AND MINIMUM 300 LBS. PATIENT WEIGHT RATING.				
224	5000 EA	STRETCHER SHEET W/ POLY BACKING FOR FLUID BARRIER; SNUGFIT, NON-WOVEN, FITTED BOTTOM WITH ELASTIC CORNERS, DISPOSABLE; 30" X 84" (Graham Medical - GRA 53378)				
225	20	STRYKER: POWER PRO BASE STORAGE NET (P/N 6500-001-126)				
226	20	STRYER: FOWLER O2 BOTTLE HOLDER COVER (P/N 6500-001-260)				
227	250 EA	SUCCINYLCHOLINE (ANECTINE) 200 MG / 10ML VIALS (MUST BE SHIPPED REFRIGERATED)				
228	200 EA	SUCTION CONTAINERS; DISPOSABLE 1200 CC CANISTERS W/ 6" DIAMETER (BEMIS SYSTEM II)				
229	300 EA	SUCTION TIP, Hi-D "BIG STICK" by SSCOR part # 44241 W/ CONTROL VENT (NON LATEX)				
230	300 EA	SUCTION TUBING 5/16" (inside diameter tubing) X 6' W/ MOLDED FEMALE CONNECTORS & MALE CONNECTOR (NON LATEX)				

	ESTIMATED QUANTITY PER YEAR	DESCRIPTION OF PRODUCT	Vendor Catalog Number	HOW SUPPLIED (50/box/each/100/case???)	UNIT COST	COST PER BOX/CASE
231	10 EA	SUCTION, BATTERY POWERED: S-SCORT III MODEL 74000, W/ TWO- POSITION REGULATOR (RED COLOR)				
232	5 EA	SUCTION, REPLACEMENT BATTERY FOR S-SCORT III [both square (80633-1) and rectangular (80638) batteries]				
233	10 EA	SUCTION, REPLACEMENT CHARGER (110VAC TO 12VDC) FOR S-SCORT III				
234	1000 EA	SYRINGE, 1 CC - SLIP TIP without needle, packaged 5 to a strip, 100 to a box - w/o expiration dates				
235	2000 EA	SYRINGE, 10/12 CC - LUER LOCK without needle; packaged 5 to a strip & 100 to a box. w/o expiration dates				
236	2000 EA	SYRINGE, 20 CC - SLIP TIP, without needle; packaged (MINIMUM) 40 to a box. w/o expiration dates				
237	1000 EA	SYRINGE, 3 CC - LUER LOCK without needle, packaged 5 to a strip, 100 to a box. w/o expiration dates				
238	500 EA	SYRINGE, 30/35 CC - SLIP TIP without needle. w/o expiration dates				
239	500 EA	SYRINGE, 60 CC - CATHETER TIP without needle. w/o expiration dates				
240	500 EA	SYRINGE, 60 CC - LUER LOCK without needle. w/o expiration dates				
241	200 EA	SYRINGE, 60CC - SLIP TIP without needle. w/o expiration dates				
242	100 BX	TAPE 1" HYPOALLERGENIC CLOTH (NOT PAPER TAPE)				
243	200 BX	TAPE 2" HYPOALLERGENIC CLOTH (NOT PAPER TAPE)				

	ESTIMATED QUANTITY PER YEAR	DESCRIPTION OF PRODUCT	Vendor Catalog Number	HOW SUPPLIED (50/box/each/100/case???)	UNIT COST	COST PER BOX/CASE
244	30 EA	THERMOMETER, TEMPORAL ARTERY: EXERGEN TAT-2000C (NO SUBSTITUTIONS)				
245	200 EA	TINCTURE OF BENZOIN; SWAB AMPULES				
246	200 EA	TINCTURE OF BENZOIN; SWABSTICKS				
247	2000 EA	TOURNIQUET, NON-LATEX, POWDER FREE (PRE-PACKAGED IN BUNDLES OF 50) - SEND SAMPLE				
248		TRACTION SPLINT, KENDRICK STYLE: ADJUSTABLE/FOLDABLE				
249	5000 EA	TRIANGULAR BANDAGES, MUSLIN CLOTH 54" X 27" (W / O SAFETY PINS) (PRE-PACKAGED IN BUNDLES OF 12)				
250	100 EA	TUBEX INJECTOR				
251	300 EA	VALIUM (DIAZEPAM - BIDDER TO SPECIFY WHICH) 10MG/2ML CONCENTRATION IN 2 ML. P.F.S. (NEEDLELESS)				
252	2000 EA	VENI-GARD (BRAND) ADULT 3" X 2.5" IV SITE SECURING DEVICE				
253	250 EA	VERSED (MIDAZOLAM - BIDDER TO SPECIFY WHICH) 10MG/2ML CONCENTRATION IN 2 ML. VIALS SINGLE DOSE UNITS.				
254	250 EA	ZOFRAN (ONDANSETRON) 4MG/2ML VIALS - SINGLE DOSE UNITS				

APPENDIX A PRICE SHEET - CONTINUED

THIS FORM MUST BE COMPLETED, SIGNED, AND RETURNED WITH BID

Cooperative Purchasing Program

Check one of the following options below. A non-affirmative Bid will in no way have a negative impact on the County's evaluation of the Bid.

☐ I will offer the quoted prices to all authorized entities during the term of the County's contract.

☐ I will not offer the quoted prices to all authorized entities.

If no box is checked Bidder agrees to offer the quoted prices to all authorized entities.

The undersigned hereby certifies that he or she has read the terms of this IFB and understands that Williamson County reserves the right to waive any informality in or to reject any or all Bids.

Bidder Name: _____

Address: _____

Telephone: _____ Fax: _____

Contact Name (please print): _____

Authorized Signature: _____

Title or Representative Capacity of Signer:
_____

State of Incorporation/Organization or Primary Place of Business: _____

APPENDIX B BIDDER REFERENCES

THIS FORM MUST BE COMPLETED, SIGNED, AND RETURNED WITH BID

Please list at least three (3) companies or governmental agencies where the same or similar goods and/or services as contained in this IFB package that were recently provided by Bidder.

REFERENCE ONE

Government/Company Name: _____

Address: _____

Contact Person and Title: _____

Phone: _____ Fax: _____

Contract Period: _____ Scope of Work: _____

REFERENCE TWO

Government/Company Name: _____

Address: _____

Contact Person and Title: _____

Phone: _____ Fax: _____

Contract Period: _____ Scope of Work: _____

REFERENCE THREE

Government/Company Name: _____

Address: _____

Contact Person and Title: _____

Phone: _____ Fax: _____

Contract Period: _____ Scope of Work: _____

APPENDIX C CONFLICT OF INTEREST QUESTIONNAIRE

THIS FORM MUST BE COMPLETED, SIGNED, AND RETURNED WITH BID

For Bidder or other person doing business with local government entity

This questionnaire is being filed in accordance with chapter 176 of the Local Government Code by a person doing business with the governmental entity.

By law this questionnaire must be filed with the records administrator of the local government not later than the 7th business day after the date the person becomes aware of facts that require the statement to be filed. See Section 176.006 Local Government Code.

A person commits an offense if the person violates Section 176.0006, Local Government Code. An offense under this section is a Class C misdemeanor.

OFFICE USE ONLY

1. Name of person doing business with local governmental entity.

2. ☐ Check this box is you are filing an update to a previously filed questionnaire.

(The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than September 1 of the year for which an activity described in Section 176.006(a), Local Government Code, is pending and not later than the 7th business day after the date the originally filed questionnaire becomes incomplete or inaccurate.)

3. Describe each affiliation or business relationship with an employee or contractor of the local government entity who makes recommendations to a local government officer of the local governmental entity with respect to expenditure of money.

4. Describe each affiliation or business relationship with a person who is a local government officer and who appoints or employs a local government officer of the local governmental entity that is the subject of this questionnaire.

CONFLICT OF INTEREST QUESTIONNAIRE

FORM CIQ
Page 2

For Bidder or other person doing business with local government entity

5. Name of local government officer with whom filer has affiliation or business relationship. (Complete this section only if the answer to A, B, or C is YES.)

   This section, item 5 including subparts A, B, C & D, must be completed for each officer with whom the filer has affiliation or business relationship. Attach additional pages to this Form CIQ as necessary.

   A. Is the local government officer named in this section receiving or likely to receive taxable income from the filer of the questionnaire?

      ☐ Yes ☐ No

   B. Is the filer of the questionnaire receive or likely to receive taxable income from or at the direction of the local government officer named in this section AND the taxable income is not from the local government entity?

      ☐ Yes ☐ No

   C. Is the filer of the questionnaire affiliated with a Corporation or other business entity that the local government officer serves as an officer or director, or holds an ownership of 10 percent or more?

      ☐ Yes ☐ No

   D. Describe each affiliation or business relationship:

6. Describe any other affiliation or business relationship that might cause a conflict of interest.

7. Bidder Name: _____

   Authorized Signature: _____

   Title or Representative Capacity of Signer: _____

   Date: _____ _____, 20_____

BIDDER MUST RETURN THIS APPENDIX COMPLETED WITH ITS BID

APPENDIX D BID AFFIDAVIT

THIS FORM MUST BE COMPLETED, SIGNED, AND RETURNED WITH BID

The undersigned certifies that the IFB and the Bidder's Bid have been carefully reviewed and are submitted as correct and final. Bidder further certifies and agrees to furnish any and/or all goods and/or services upon which prices are extended at the price Bid, and upon the conditions contained in the IFB.

STATE OF_____ COUNTY OF_____

BEFORE ME, the undersigned authority, a Notary Public in and for the State of _____, on this day personally appeared _____ (*Name of Signer*), who after being by me duly sworn, did depose and say:

"I, _____ (*Name of Signer*) am a duly authorized officer of/agent for _____ (*Name of Bidder*) and have been duly authorized to execute the foregoing on behalf of the said_____ (*Name of Bidder*).

I hereby certify that the foregoing Bid has not been prepared in collusion with any other Bidder or other person or persons engaged in the same line of business prior to the official opening of this Bid. Further, I certify that the Bidder is not now, nor has been for the past six (6) months, directly or indirectly concerned in any pool or agreement or combination, to control the price of services/commodities Bid on, or to influence any person or persons to submit a Bid or not to submit a Bid thereon."

Name and Address of Bidder:

_____

_____

Fax: _____

Telephone#:_____

By: _____

Printed Name: _____

Title:_____

SUBSCRIBED AND SWORN to before me by the above-named _____on

this the _____ day of_____, 20____.

_____
Notary Public in and for
the State of _____

APPENDIX E SIGNATURE PAGE

THIS FORM MUST BE COMPLETED, SIGNED, AND RETURNED WITH BID

This Bid shall remain in effect for ninety (90) calendar days from Bid opening and shall be exclusive of federal excise and state and local sales tax (exempt).

The Bidder agrees, if this Bid is accepted, to furnish any and all items upon which prices are offered, at the price and in accordance with the Specifications, Terms and Conditions contained in the IFB, and all other items made a part of this IFB.

The undersigned affirms that he or she is duly authorized to execute this Bid and that by executing this Bid, Bidder understands, acknowledges and agrees that the Bidder's Bid, when properly accepted by the Williamson County Commissioners Court, shall constitute a contract equally binding between the Successful Bidder and Williamson County upon Contract Award. Bidder represents to Williamson County that Bidder has not prepared this Bid in collusion with any other Bidder, and that the contents of this Bid as to prices, terms or conditions have not been communicated by the undersigned nor by any employee or agent to any other Bidder or to any other person(s) engaged in this type of business prior to the official opening of this Bid. And further, that neither the Bidder nor their employees nor agents have been for the past six (6) months directly nor indirectly concerned in any pool or agreement or combination to control the price of goods or services on, nor to influence any person to submit a Bid or not to submit a Bid thereon.

Bidder (Entity Name)	Signature
Street & Mailing Address	Print Name
City, State & Zip	Date Signed
Telephone Number	Fax Number
E-mail Address	

Williamson County
Inner Loop Annex

Address:

301 SE Inner Loop
Georgetown, TX 78626

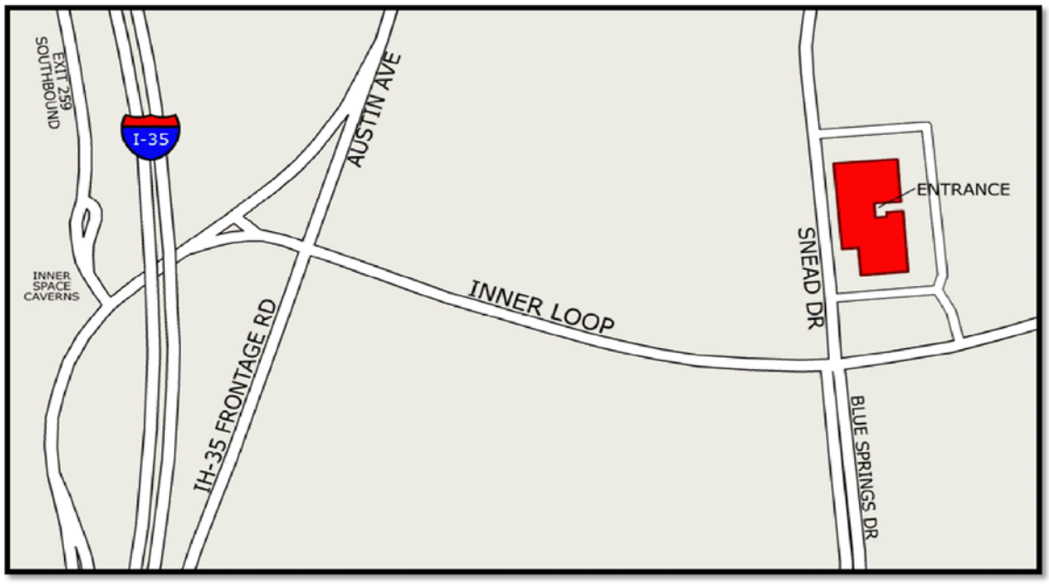
Directions:

From South (Austin, Round Rock)
Take IH-35 Northbound
Exit 259
Stay on frontage road for approximately 2 miles
At stop sign, go right on Inner Loop
Just past Snead Drive, the Inner Loop Annex is on the left
Main entrance is on the side of the building by the flagpoles

From North (Georgetown, Jarrell)
Take IH-35 Southbound
Exit 259
At stop sign, go left under the overpass
At stop stay straight onto Inner Loop
Just past Snead Drive, the Inner Loop Annex is on the left
Main entrance is on the side of the building by the flagpoles

INNER LOOP ANNEX FLOOR PLAN





Commissioners Court - Regular Session **53.**

Meeting Date: 09/11/2012

Award of RFP No 13IFB00102 Landscape Maintenance for Williamson County

Submitted By: Kerstin Hancock, Purchasing

Department: Purchasing

Agenda Category: Regular Agenda Items

Information

Agenda Item

Consider awarding proposals received for RFP# 13RFP00102 Landscape Maintenance to the best proposal meeting specifications - Red & White Greenery

Background

Out of four proposals received one firm did not meet all mandatory requirements. The three qualifying firms were scored by the Evaluation Committee based upon criteria as set forth in the RFP. Due to their highest score, the Facilites Department is hereby recommending Red & White Greenery be awarded the contract for Landscape Maintenance for the contract period beginning October 1, 2012 through September 30, 2013.

Attachments

Eval Landscape Maintenance scoring summary

Landscape Maintenance Recommendation letter

Form Review

Inbox	Reviewed By	Date
Purchasing (Originator)	Kerstin Hancock	09/05/2012 03:48 PM
County Judge Exec Asst.	Wendy Coco	09/06/2012 10:36 AM

Form Started By: Kerstin Hancock Started On: 09/05/2012 08:57 AM

Final Approval Date: 09/06/2012

EVALUATION SCORING SUMMARY
RFP# 13RFP00102 LANDSCAPE MAINTENANC FOR WILLIAMSON COUNTY
CONTRACT PERIOD: OCTOBER 1, 2012 THROUGH SEPTEMBER 30, 2013

Each Individual Evaluator scored each firm's response, based on the Evaluation Criteria and possible point values listed. Total points earned for each of the firms were added up and the firm with the most points was ranked in 1st place, the firm with the second most points was ranked 2nd place, etc.

RECOMMENDED AWARD: Red & White Greenery

EVALUATION CRITERIA	Heart of Texas	Red & White Greenery	Utz	Maldonado Nursery & Landscaping
Professional Experience Of Key Personnel	69	69	65	
Avail. of Personnel, headquarter location	51	56	42	
Experience on Similar Projects	55	54	47	
Special Capabilities & Equipment	42	41	36	
Overall Quality of References	26	26	19	
Price for Services	20.1	30	15.6	
Total Pts:	**263.1**	**276**	**224.6**	
Place:	**2**	**1**	**3**	***see below**

*unresponsive-did not meet all mandatory requirements

Commissioners Court - Regular Session **54.**

Meeting Date: 09/11/2012

Award of IFB NO 12IFB00034 Road Striping for Road and Bridge

Submitted By: Kerstin Hancock, Purchasing

Department: Purchasing

Agenda Category: Regular Agenda Items

Information

Agenda Item

Consider awarding bids received for IFB#12IFB00034 Road Striping for Road and Bridge to the overall lowest bid meeting specifications, DIJ Construction, INC.

Background

Out of three bids received one firm failed to submit all required documents. The Road and Bridge department is recommending the award to the overall lowest bidder DIJ Construction for the contract period September 11, 2012 through September 10, 2013.

Attachments

Bid tabulation Road Striping

Form Review

Inbox	Reviewed By	Date
Purchasing (Originator)	Bob Space	09/06/2012 08:27 AM
County Judge Exec Asst.	Wendy Coco	09/06/2012 10:36 AM

Form Started By: Kerstin Hancock Started On: 09/05/2012 10:18 AM

Final Approval Date: 09/06/2012

WILLIAMSON COUNTY BID TABULATION

IFB# 12IFB00034

ROAD STRIPING FOR ROAD AND BRIDGE

CONTRACT PERIOD SEPTEMBER 11, 2012 THROUGH SEPTEMBER 10, 2013

Recommended award to the overall low bidder DIJ Construction, Inc.

			D.I.J Construction INC.		Tony K. Construction		*Highway Technologies INC.	
Item #	Description	Unit	Paint Unit Price in $	Thermo Plastic Unit Price in $	Paint Unit Price in $	Thermo Plastic Unit Price in $	Paint Unit Price in $	Thermo Plastic Unit Price in $
Retrace								
1	4" Center Line and Edge Line	Linear Foot	0.13	0.33	0.6	1.2		
2A	Arrows - Straight	Each	35	80	60	210		
2B	Arrows - Left/Right	Each	35	80	60	210		
2C	Arrows - Combo 2 Head	Each	35	100	100	240		
2D	Arrows - Combo 3 Head	Each	40	110	110	280		
3	8" Line	Linear Foot	0.26	0.68	1.2	2.4		
4	12" Line	Square Foot	1.45	2.7	3	5		
New Stripping								
5	4" Ccenter Line and Edge Line	Linear Foot	0.14	0.34	0.7	1.9		
6A	Arrows - Straight	Each	35	80	70	280		
6B	Arrows - Left/Right	Each	35	80	70	280		

			D.I.J Construction INC.		Tony K. Construction		*Highway Technologies INC.	
Item #	Description	Unit	Paint Unit Price in $	Thermo Plastic Unit Price in $	Paint Unit Price in $	Thermo Plastic Unit Price in $	Paint Unit Price in $	Thermo Plastic Unit Price in $
6C	Arrows - Combo 2 Head	Each	35	100	110	300		
6D	Arrows - Combo 3 Head	Each	40	110	110	300		
7	8" Line	Linear Foot	0.29	0.7	1.5	4		
8	12" Line	Linear Foot	1.45	2.75	3.5	7		
9	Yield Lines - 18"	Each	7	14	60	180		
10	Yield Lines - 24"	Each	14	20	70	190		
11	Word Symbols	Each	40	100	160	320		
12	Railroad Crossing	Set	190	425	250	500		
13	Handicap Parking Emblem	Each	50	140	50	210		
14A	Reflective Raised Pavement Markers - Blue	Each	6.5	6.5	34	34		
14B	Reflective Raised Pavement Markers - IICR	Each	2.95	2.95	10	10		
14C	Reflective Raised Pavement Markers - IIA, IC	Each	2.95	2.95	10	10		

			D.I.J Construction INC.		Tony K. Construction		*Highway Technologies INC.	
Item #	Description	Unit	Paint Unit Price in $	Thermo Plastic Unit Price in $	Paint Unit Price in $	Thermo Plastic Unit Price in $	Paint Unit Price in $	Thermo Plastic Unit Price in $
15A	Non-Reflective Pavement Marker - Buttons 4"	Each	2.7	2.7	4	4		
15B	Non-Reflective Pavement Marker - Button 12"	Each	9	9	No bid	No bid		
16	Elimination	Square Foot	1.25	1.25	1	1		

***unresponsive – failed to submit all required documents**

Commissioners Court - Regular Session **55.**

Meeting Date: 09/11/2012

Award RFP No 13RFP00107 Parks Landscape Maintenance Services

Submitted By: Kerstin Hancock, Purchasing

Department: Purchasing

Agenda Category: Regular Agenda Items

Information

Agenda Item

Consider awarding proposals received for Parks Landscape Maintenance to the best proposal meeting specifications, Heart of Texas Landscape & Irrigation.

Background

Seven proposals were received. The Evaluation committee scored all proposals based upon the criteria as set forth in the RFP. A short list was created including the two highest scoring firms. Interviews were conducted with these firms. Based upon the final interviews, the Parks department is recommending the award to be made to Heart of Texas Landscape & Irrigation for the contract period beginning October 1, 2012 through September 30, 2013.

Attachments

Scoring Summary

Recommendation Letter

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Wendy Coco	09/06/2012 10:37 AM

Form Started By: Kerstin Hancock Started On: 09/05/2012 03:56 PM

Final Approval Date: 09/06/2012

EVALUATION SCORING SUMMARY
RFP# 13RFP00102 LANDSCAPE MAINTENANC FOR WILLIAMSON COUNTY
CONTRACT PERIOD: OCTOBER 1, 2012 THROUGH SEPTEMBER 30, 2013

Each firm's response was scored by the evaluators, based on the Evaluation Criteria and possible point values listed.
The points were distributed as follows: 0 – does not meet requirements; 10 – meets requirements; 15 - exceeds requirements.
The firm with the most points was ranked 1st place, the firm with the second most points was ranked 2nd place, etc.
After the scoring a short list was created including the two highest scoring firms. Interviews were conducted with both firms.

EVALUATION CRITERIA	Advance Landscape Designs	Maldonado Landscaping and Nursery	Utz Environmental Services	TruGreen Landcare	Advance Landscape Designs	Red & White Greenery	Heart Of Texas
Lowest and Reasonable Mowing Price	0	0	0	0	0	15	0
Overall presentation of Proposal	0	15	0	10	0	10	15
Three (3) commercial references for similar services in the past three (3) years	10	15	10	10	10	10	15
One commercial reference for an equal (or Higher) valued contract	10	15	10	10	10	15	15
Onsite inspection of Respondent's equipment for capability to perform	10	0	10	10	10	10	10
Total Pts:	30	45	30	40	30	60	55
Place:	5	3	5	4	5	1	2

OFFICE MEMORANDUM

Date: September 5, 2012

COORDINATION — ROUTING			
Div.	Name	Initial	Date
Purchasing	Brenda Fuller		
Purchasing	Kerstin Hancock		
Purchasing	Jonathan Harris		
Purchasing	Bob Space		

To: Kerstin Hancock - Purchasing
From: Randy Bell - Parks

Subject: Request for Proposals
Parks Landscape Maintenance Services Annual Contract
Proposal Number: 13RFP00107
Re: Proposal Evaluation

Remarks:

Return To:

The Parks & Recreation Department received six (6) proposals for annual landscaping services from the purchasing department on August 21, 2012. Park staff initially evaluated all proposals using the following criteria:

1. Lowest and reasonable mowing price
2. Three (3) commercial references for similar or like services in the past three (3) years
3. One commercial reference that was equal to or a higher valued contract as that contained in the proposal.
4. On-site inspection of contractors equipment for capability to perform

The initial evaluation helped determine a short list for final interviews and consideration of any best and final offers. After considering the proposal, responses to interview questions, and the best and final pricing offer (within FY 2013 budget) Heart of Texas Landscaping and Irrigation Company, Inc. is the best overall selection for the landscape service contract for the Williamson County Parks & Recreation Department.

Heart of Texas Landscape has been in business for over twenty four (24) years, and is known for their stability and long time reputation for quality work. The company has eight (8) years of previous experience with the Williamson County Parks & Recreation Department, and they have working knowledge of the department and related customer service needs.

Heart of Texas Landscaping is financially stable, and they own all of the necessary equipment (including reel mowers) to execute the contract as outlined in the Request for Proposal. The company has over 100 staff members, 85 of which are laborers that comprise 14 separate mowing crews. A supplemental crew is also dedicated to special situations and circumstances to ensure complete customer service. Heart of Texas Landscaping has numerous staff members with excellent, very relevant technical training that will ensure contract compliance and success. Certifications and licenses include: Master Certified Turf grass Professional, Commercial Pesticide Applicator License, Irrigation Technician, Licensed Irrigator, and Texas Certified Landscape Professional. Heart of Texas Landscaping was the Texas Turf grass Association Maintenance Award Winner in 2010, and they were a Finalist for Landscaper of the Year in *Total Landscape Care* Magazine.

One commercial reference was equal to or higher than the one contained in this proposal. All references praised the work and outstanding customer service provided by Heart of Texas Landscape. References also stated that the company has the manpower and equipment to perform as specified, and that their professionalism and excellent communication always results in positive business relationships. The company is very flexible and able to work around Parks Department operational needs.

After review and consideration of all stated criteria, interview responses, and final pricing submissions, the Parks & Recreation Department recommends that Heart of Texas Landscape and Irrigation Company, Inc. be awarded the Parks Landscape Maintenance Services Annual Contract Proposal Number: 13RFP00107 for the initial contract period of October 1, 2012 through September 30, 2013. We believe this company has the financial stability, the equipment, the staffing and technical training, and the proven service record to successfully provide landscaping maintenance services for the Williamson County Parks & Recreation Department.

Thank you.

Williamson County Parks &
Recreation Department
219 Perry Mayfield
Leander, Texas 78641
512-943-1920
http://parks.wilco.org/

Parks Mission: Our mission is to manage and operate a system of parks that will add quality to life, build community pride and spirit, promote physical fitness and self improvement, evoke an emotional and intellectual response to connections with nature, consider long term open space needs, preserve endangered species, and improve air quality.

Commissioners Court - Regular Session **56.**

Meeting Date: 09/11/2012

Budget Amendment

Submitted By: Ashlie Blaylock, Budget Office

Department: Budget Office

Agenda Category: Regular Agenda Items

Information

Agenda Item

Consider delcaring an emergency and approving a budget amendment to acknowledge additional expenditures for EMS

Background

After the start of the FY, EMS employees went off of guaranteed pay. This change created an increase in expenditures in the overtime line item. We have moved everything possible out of salary line items within the EMS budget as well as exhausted funding in Non Departmental. This budget amendment will cover remaining payrolls through FY '12.

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
	0100.0540.001110	EMS/Overtime	$211,000	

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Wendy Coco	09/06/2012 10:37 AM

Form Started By: Ashlie Blaylock Started On: 09/06/2012 10:22 AM

Final Approval Date: 09/06/2012

Commissioners Court - Regular Session **57.**

Meeting Date: 09/11/2012

Budget Order

Submitted By: Peggy Vasquez, County Judge

Department: County Judge

Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss and take appropriate action regarding Budget Order for 2012 2013.

Background

Attachments

Draft Budget Order

Proposed Changes - Zirkle

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Wendy Coco	09/06/2012 10:35 AM

Form Started By: Peggy Vasquez Started On: 08/30/2012 02:28 PM

Final Approval Date: 09/06/2012

DRAFT

STATE OF TEXAS
COUNTY OF WILLIAMSON
AN ORDER ADOPTING THE 2012/2013 COUNTY BUDGET

WHEREAS, the Williamson County Commissioner's Court is authorized and required to adopt an annual budget for all Williamson County officials and their departments after due consideration;

WHEREAS, the Williamson County Commissioner's Court did invite and encourage public participation from county officers, precinct officers, department heads, and the general public, as to the various needs of the citizens of Williamson County for the fiscal year 2012/2013;

WHEREAS, the Williamson County Commissioner's Court, after a full discussion of the needs, did make changes in the proposed budget filed by the County Judge in accordance with law; NOW

THEREFORE, BE IT ORDERED BY THE WILLIAMSON COUNTY COMMISSIONER'S COURT that the proposed budget filed by the County Judge and amended by the Commissioner's Court be adopted with the following provisions:

POLICIES RELATED TO COMPENSATION AND BENEFITS

I. SALARIES

1. Salaries for County and Precinct Officials are set as follows:

a)	Judge of the County Court	102,616.81 per year
b)	Judge of the County Court at Law #1	139,000.00 per year
c)	Judge of the County Court at Law #2	139,000.00 per year
d)	Judge of the County Court at Law #3	139,000.00 per year
e)	Judge of the County Court at Law #4	139,000.00 per year
f)	County Attorney	128,960.00 per year
g)	County Sheriff	103,668.93 per year
h)	County Clerk	84,184.27 per year
i)	County Tax Assessor/Collector	87,542.64 per year
j)	District Clerk	84,184.27 per year
k)	County Treasurer	81,783.26 per year
l)	Each County Commissioner	83,558.62 per year
m)	Each Justice of the Peace	72,969.14 per year
n)	Each Constable	69,693.96 per year

2. The number of employee positions established and authorized for each official and/or department, and the maximum allowable salary for each position is reflected in the annual approved county budget filed with the County Clerk

II. HOLIDAYS

The established holiday schedule for paid holidays for the 2012/2013 budget year is as follows:

Veterans Day	Monday	November 12, 2012
Thanksgiving Holiday	Thursday	November 22, 2012
	Friday	November 23, 2012
Christmas Holiday	Monday	December 24, 2012
	Tuesday	December 25, 2012
New Year's Holiday	Monday	December 31, 2012
	Tuesday	January 1, 2013
Martin Luther King Day	Monday	January 21, 2013
President's Day	Monday	February 18, 2013
Good Friday	Friday	March 29, 2013
Memorial Day	Monday	May 27, 2013
Independence Holiday	Thursday	July 4, 2013
Labor Day	Monday	September 2, 2013

See Addendum: The Williamson County Employee Policy Manual (as updated September 14, 2010. Contains the policies for employee usage of paid holiday time as well as other policies affecting payroll related matters.

III. SUPPLEMENTAL PAY

1. A maximum of 18 approved positions within the Law Enforcement Bureau of the Williamson County Sheriff's office will be designated as Field Training Officers. To receive Field Training Officer incentive pay, a Deputy must be TCLEOSE certified as a Field Training Officer and be assigned by the Sheriff as one of the approved 18 officers. The Officers also must follow the Field Training Officer's Standard Operating Procedures in place with the Williamson County Sheriff's Office.

2. A maximum of 12 approved positions within the Corrections Bureau of the Williamson County Sheriff's Office will be designated as Corrections Training Officers. The officers must have appropriate certification and follow established operating procedures.

3. A maximum of 6 positions in the 911 Communications division may receive up to $100.00 per month incentive pay as a designated Field Training Officer. This will be paid for a maximum of 8 months. To receive FTO pay the employee must be TCLEOSE certified as a Telecommunications Training Officer or must be certified as a Communications Training Officer by the Association of Public Safety Communications Officials. The FTO may only receive incentive pay when assigned new personnel during a training period. The trainer will be selected based on the position and duties of the newly hired personnel according to the type of training required such as Law Enforcement, Fire, Call Taker and EMS. The selection of the FTO will be on a rotation basis according to the training criteria required.

4. A maximum of 20 positions within the Emergency Medical Services Division of may be designated as Field Training Officers. A maximum of $100.00 per month may be paid as FTO incentive pay per employee. The employee must be certified or licensed by the Texas Department of State Health Services as a Paramedic (with no state sanctions or disciplinary restrictions) in order to receive the incentive pay. Also required: a) a completed course of instruction at the Paramedic level (National Registry preferred) b) a Williamson County EMS FTO training course c) valid Texas Driver License d) thorough knowledge of current principles and practices of emergency care at the basic and advanced levels e) responsible for the training and development of new Williamson County Emergency Medical Services personnel, First Responder Advanced Providers, senior paramedic students and instructor duties as assigned at EMS educational shift tracks.

5. A maximum of 4 positions within the MOT may be designated as Field Training Officers during the period of time that the position is participating in training. A maximum of $100.00 per month may be paid as FTO incentive pay per position so long as the $100.00 is continuing to be reimbursed by The Texas A&M University System Health Science Center on behalf of the College of Medicine in accordance with their agreement with Williamson County.

6. An Assistant District Attorney may receive supplemental pay for on call duties. The duties require the employee to carry a cell phone for a week at a time on a rotating basis. The week runs from Friday at 5:00 PM through the weekend until the following Friday at 5:00 PM. The assigned on call prosecutor will receive calls for charging advice and warrant assistance and may need to contact the assigned judge for review and approval of any warrant. The amount of the supplement will be $200.00 per week per employee. The funding for this supplemental pay will be as follows: $75.00 from the General Fund and $125.00 from the District Attorney's Asset Forfeiture Fund.

7. An employee in the Facilities Maintenance department may receive up to $50.00 per week for On Call duty work. The employee must be able to respond to an event

within 1 hour of being notified while on call. A total of two employees may be requested to be on call each week. The week for on call duty will be from Wednesday to Wednesday. Only non-exempt staff will be selected for additional on call duty pay on a rotating basis. If the employee does not follow the departmental procedures provided in the Maintenance SOP then the employee will not receive additional pay.

8. "An employee in the Technology Services department may receive a supplement of up to $100 per week for On-Call duty work. The employee must be able to respond to an event within 30 minutes of being notified while on call. The duties require the employee to carry a cell phone while on call. The assigned on-call employee will receive calls from public safety personnel (i.e. Sheriff's Office, 911 Communications, EMS, city police, etc.) when they have critical technology issues that cannot wait until the next business day. The week for on-call duty will be from 5:00 pm Thursday to 5:00 pm Thursday. The on-call employee must follow the departmental procedures for On-Call duty in order to receive the supplemental pay."

IV. FINANCIAL POLICIES

1. **Fund Balance Policy:** Williamson County recognizes the financial importance of maintaining an appropriate level of Unassigned Fund Balance. A formalized Fund Balance Policy demonstrates to the taxpayer fiscal prudence and the ability to meet its obligations in a timely manner. Independent financial analysts rate the county's financial stability. The county's credit strength and strong management control reported by these analysts is, in part, a result of this Fund Balance Policy.

   Williamson County will maintain reservations of Fund Balance, in accordance with Governmental Accounting and Financial Standards Board Statement No. 54, Fund Balance Reporting and Governmental Fund Type Definitions. This Policy shall only apply to the County's governmental funds. Fund Balance shall be composed of non-spendable, restricted, committed, assigned and unassigned amounts.

2. **General Fund:** Unassigned Fund Balance represents the difference between assets and liabilities that is available for appropriation.
   Commissioners Court has assigned $1.6 million dollars of fund balance for the purpose of funding Law Enforcement and Corrections salaries should the amount budgeted not be sufficient to fund the total amount of approved FTE's in these departments. A budget amendment will be placed on the consent agenda during the fiscal year should the departments exceed the budgeted total which was calculated at 96% of total in Law Enforcement and 95% of total in Corrections.

   Williamson County will maintain an appropriate level of Unassigned Fund Balance in the General Fund to protect against a reduction of services due to temporary revenue shortfalls or unexpected one-time expenditures. It also helps to ensure stable tax rates. The level of Unassigned Fund Balance for the General Fund shall not be less than 30% of total General Fund budgeted expenditures. The goal of each year's budget process will be to adopt a budget that maintains compliance with the General Fund

Unassigned Fund Balance Policy. If it is determined there is a surplus (an amount exceeding the target limit), the funds may be designated or appropriated for the following, including but not limited to:

◦ Tax rate stabilization.
◦ Only one-time, non-recurring expenditures, such as capital improvement needs.
◦ Address any shortfall in related funds, i.e. Road and Bridge Fund.
◦ Reduction of debt; to include capital leases.

If it is determined there is a deficit (an amount below the lower limit), the County must develop a plan to rebuild the Unassigned Fund Balance to 30%.

3. **Tobacco Fund:** The initial distribution of Williamson County's share of the settlement established the fund in 1999. Revenues to the fund consist of interest income and the annual distribution by the state of the state trust earnings. To ensure continuation of the fund, the Williamson County Commissioner's Court has designated the portion of fund balance representing the amount of the original settlement ($2.5M). Designation means that this amount, or "principal" balance, cannot be expended. In addition to the original settlement amount, each year, 20% of the revenues from both interest income and the annual distribution from the state will be added to the designated fund balance in order to allow the fund to grow over time. Only 80% of revenues earned from interest and the earnings distributed annually by the state will be budgeted and expended. When determining the next year's budget, the amount available to expend will be calculated using actual revenue and interest revenue amounts from May 1st of the previous year to April 30th of the current year. Any unspent funds at the end of the fiscal year will be available to budget in the next year. If Tobacco Fund expenditures are budgeted to offset expenditures in other funds, the actual program cost to the other Funds will be determined prior to transferring in any dollars from the Tobacco Fund. This available balance will be tracked annually by the County Auditor's office.

Use and Distribution of Specific Special Revenue Funds

4. **Child Safety Fund:** Child Safety fees collected by justice, county and district courts in accordance with the Texas Education Code are accumulated in the Child Safety Fund. These funds are to be distributed to Williamson County school districts based on the number of students who reside in Williamson County for the purposes of providing school crossing guard services. This distribution will occur annually at the close of each fiscal year.

5. **School Fund:** Williamson County maintains a working interest ownership in two natural gas producing properties located on what was formerly county-owned property. The mineral rights that have been retained are designated to be distributed to school districts within the county based on the number of students who reside in the county. This distribution will occur annually at the close of each fiscal year and will coincide with the distribution of the Child Safety Fund proceeds.

6. **Medicaid Fund:** The Medicaid Fund was established as a result of the Williamson County Indigent Care Affiliation Agreements entered into between Williamson County, Seton Hospital-Williamson County and St. David's Round Rock Medical Center. As part of the collaboration established between the hospitals and the County, the County has chosen to use a portion of its annual ad valorem tax revenues to fund Medicaid services provided to

Williamson County residents by these hospitals. Revenues to this fund will be spent to pay for Medicaid services provided by St. David's Round Rock Medical Center and Seton Hospital-Williamson County, either through direct Medicaid payments to the hospitals or by funding Medicaid supplemental payments to the hospitals through intergovernmental transfers of funding to the State, for purposes of the private hospital Medicaid 1115 Waiver program authorized by Section 355.8201 of the Texas Administrative Code, Title 1.

7. **Employee Fund**

The Employee fund is proceeds collected from Williamson County's vending machine contract. Use of these funds must be **pre-approved** by the County Judge.

These funds may be used for the following purposes:

a) To offset the cost of the County Christmas Party
b) Flowers for the death of an employee only
c) An award or plaque upon retirement for employee recognition
d) Employee recognition expenditures as approved by the County Judge.
   (Purchasing guidelines must be adhered to)
   i. The employee must be vested
   ii. $40.00 allowed for employees with up to 15 years of service
   iii. $80.00 allowed for employees with over 15 years of service

No reimbursement of sales tax will be allowed.
The amount allowed for use may never exceed the actual balance in the fund.

8. **Self-Insured Health Plan Fund Policy**: Unassigned Fund Balance represents the difference between assets and liabilities that is available for appropriation. Williamson County will maintain an appropriate level of Unassigned Fund Balance in the Benefits Fund to protect against an inability to pay for claims and administration associated with the self-insured health plan due to temporary revenue shortfalls. It also helps to ensure stable employer and employee contribution rates.

The Self-Funded Health Plan Fund currently has a "goal of reaching and maintaining 25% of projected claims". The goal of each year's budget process will be to endeavor to adopt a budget that maintains compliance with the Benefits Fund Unassigned Fund Balance Policy.

If it is determined there is a surplus (an amount exceeding the target limit), the funds may be designated or appropriated for contribution rate stabilization.

If it is determined there is a deficit (an amount below the lower limit), the County may develop a plan to rebuild the Unassigned Fund Balance to 25% of projected claims.

9. **Northeast Round Rock Road District Fund**: This district was originally created to build roads in this area of the County. The district has paid off all debt and has been dissolved. The remaining funds including ongoing interest earnings are hereby committed for Road Construction, improvements and/or maintenance.

10. **Southeast Road District Fund**: This district was originally created to build roads in this area of the County. The district has paid off all debt and has been dissolved. The remaining funds including ongoing interest earnings are hereby committed for Road Construction, improvements and/or maintenance.

11. **Southwest Road District Fund**: This district was originally created to build roads in this area of the County. The district has paid off all debt and has been dissolved. The remaining funds including ongoing interest earnings are hereby committed for Road Construction, improvements and/or maintenance.

V. PURCHASING – GENERAL PROCEDURES

1. Effective January 1, 2009, all P.O.'s must be submitted electronically.
The following definitions apply to the Purchasing section of this order.
The purpose of this section is to facilitate the judicious expenditure of county dollars. This policy will provide consistent procedures for the acquisition of materials, supplies, and services required by Williamson County. The responsibility to adhere to these guidelines rests with the employee, supervisor or department head who certifies conformance to them. Any questions related to conformance should be directed to the Purchasing Department prior to making a purchase.

2. The guidelines outlined in the Williamson County Purchasing Manual are expected to be followed for all purchases. The most current version of the purchasing manual is maintained on the county's website at www.wilco.org/procurement. Guidelines related to purchase orders can be found in the County's purchasing manual. All purchases for materials and supplies require a purchase order **prior to** placing the order. Approval for payment of invoices that do not have a purchase order must be obtained from the County Judge for his waiver of the requisition requirement. Requests for a purchase order **after** the order is placed will not be processed. Guidelines for emergency purchases and purchases that do not require a purchase order prior to placing an order may be found in the purchasing manual or you can contact the purchasing department if you have any questions.

3. **PROCUREMENT CARDS: Every procurement card issued is linked under one account by the P-Card vendor. A delay in getting the proper documentation from one cardholder could result in the suspension of card privileges for the entire County**.

a) The procurement card memo statement and all receipts must be submitted to Accounts Payable within 10 days of receipt of statement.
b) All receipts must be detailed to show items purchased.
c) Cardholders are responsible to resolve discrepancies with the P-Card vendor
d) Cardholder is responsible for reimbursing the County for sales tax charged
e) Cardholder is responsible to verify budget funds are available before purchase is made

f) Backup documentation is required for travel/training charges. Only airfare charges for county employees may be charged to a procurement card. Charges for non-employees are strictly prohibited.
g) If a receipt is lost then a signed affidavit attesting to the items purchased must be received in lieu of the receipt.

Suspension of card privileges may be recommended for any cardholder who repeatedly does not follow proper procedures regarding documentation and timeliness for their P-card purchases.

VI. ACCOUNTS PAYABLE - GENERAL PROCEDURES

1. The following definitions apply to the Accounts Payable section of this order.

a) Authorized travel -any travel by a county official or employee for the purpose of official county business.
b) Day travel -travel **outside** the county that does not include an overnight stay.
c) Overnight travel -travel **outside** the county that **exceeds** a 50-mile radius and does include an overnight stay.
d) Emergency -the occurrence of an unforeseen circumstance, which may result in harm to the public good.
e) Official county business -business that relates directly to a person's work function and directly benefits the county.
f) Training reimbursement -shall include all expenses relating to training including travel to the destination, meals, lodging and training aids. (workshops, seminars, conferences)
g) Travel reimbursement -shall include all expenses relating to travel including travel to the destination, meals and lodging. (Delivering documents, transporting a prisoner, attending county business meetings.)

2. The purpose of the Accounts Payable procedures is to promote the prudent exercise of judgment when spending county dollars. This policy will provide accountability and consistent Accounts Payable procedures in the issuance of checks for Williamson County obligations. The responsibility to observe these guidelines rests with the employee, supervisor or department head who certifies conformance to these guidelines by approving the expenditure.

a) Any bill or invoice must be submitted to the County Auditor for payment within fourteen (14) days of receipt by the Department all expense reimbursements must be submitted to the County Auditor for payment within sixty (60) days of the expenditure.
b) Checks for payment of county obligations will be issued not later than 30 days after the date the invoice is received in the Accounts Payable department, pursuant to Texas Govt. Code Sec. 2251.021.
c) Checks will be issued every Tuesday. When an issuance date falls on a holiday, checks will be issued on either the first working day before or after the holiday.

d) The cutoff day for receiving invoices for each check run will be Wednesday. The Accounts Payable department will endeavor to process invoices that are received from Thursday to the following Wednesday approximately 13-20 days after the invoice is received in our department.

e) Any invoice or expense reimbursement requiring additional review or signatures may cause delays in processing.

f) Manual checks will be issued in emergency situations only.

g) Purchase orders are required for ALL purchases of materials and supplies, pursuant with the Texas Local Government Code, Chapter 113, Section 901 and the County Purchasing Manual. The Auditor's office will not process payment for an invoice without the required purchase order. Any expense incurred without the required Purchase Order must be submitted to the County Judge for his waiver of the Requisition requirement prior to submitting the expense to Accounts Payable for payment.

h) Discrepancies between invoices & purchase orders should be brought to the attention of the Purchasing department before submitting to Accounts Payable.

i) A copy of the PO should be submitted with the invoice to properly release encumbered funds.

j) Payments will be made from an original invoice or a fax copy so long as an original approval signature appears on the invoice. Original invoices are preferred.

k) All authorizations and account coding should be made on the invoice.

l) Approval signatures and account coding should not be made on the remittance portion of the invoice. If necessary, attach an additional sheet with approval authorization.

m) Some suppliers require payment at the time an order is placed. Please complete a purchase requisition and send the relevant backup documentation to the Purchasing department, who will then forward the request to Accounts Payable.

n) If a PO is not required, (Consult Purchasing Guide) please submit a check requisition request with appropriate documentation directly to Accounts Payable. Please note, in either circumstance there is a 13-20 day processing time from the date Accounts Payable receives the request.

o) Any questions or extenuating circumstances should be directed to the Accounts Payable department.

p) A request for reimbursement for an on-line expense (e.g., e-tickets or hotel deposit) a printout of the on-line/e-mail receipt should be attached to your expense report.

q) Cell phone use will be reimbursed/paid according to the county cell phone policy attached hereto as Addendum A.

r) Any mailings sent by a county department or official using county funds must be in furtherance of legitimate county business and must comply with all state ethics rules and other laws and regulations.

s) All county meetings should be held in county facilities whenever feasible and such facilities are available. If county meeting space is not available, other publicly owned facilities, such as those owned by cities and school districts, should be utilized as the rental of these facilities is often at little or no cost.

t) Transfer of funds out of the following line items will not be allowed:

i) Salaries
ii) Fringe Benefits
iii) Training
v) Gasoline
vi) Cell Phones

u) Transfer of funds into the above line items may be allowed, except that funds will not be transferred into a salary line item to cover an avoidable overtime obligation that was, in the judgment of the Commissioner's Court, unnecessary.

VII. COUNTY VEHICLES

1. The use of county equipment or vehicles for personal use is prohibited by law, but because of the need for specific officials and specific employees to respond to emergencies at night or on weekends, the following officials and employees (with the concurrence of their department head) are required to take a county vehicle to their home at night within Williamson County, even though this involves the use of a county vehicle for travel to and from their residence each day:

a) The Sheriff and paid law enforcement as follows: Sheriff's Patrol Deputies, Sheriff's Detectives, on call Crime Scene Technician, on call Animal Control Officers, Sergeants, Lieutenants, Captains and Chiefs.
b) One Chief and three Captains in the Corrections Division of the Sheriff's Office.
c) Each Constable and Deputy Constables
d) Investigators in the District Attorney and County Attorneys offices.
e) Two on call maintenance employees designated by the Maintenance Director and approved by the Commissioner's Court
f) The EMS Director and each EMS Commander
g) The Hazardous Materials Chief and Assistant Haz-Mat Chief who may take home the vehicle when on duty in absence of the Hazardous Materials Chief.
h) The Unified Road Engineer, (7) Unified Road Foremen, Unified Road East & West Side Supervisor(s), (4) Unified Road County Inspectors
i) The Director of 911 Communications and Deputy Director who may take home the vehicle when on duty in absence of the Director of 911 Communications.
j) The MOT Director and all on call MOT counselors
k) The Manager of Emergency Management.

The following list has been grandfathered in by the previous court, will not be expanded and shall show significant decreases in each budget year until phased out.

Sheriff's Office
S. Zion
S. Shanks
D. Garrett
J. Hicks
J. Lafosse
J. Foster
Constable Office Pct. 2
R. Doyer
County vehicles assigned to departments or individuals that are not take home vehicles, shall be returned and parked at the end of each work day at the facility where the primary office is located.
It is expressly forbidden under this order for any county vehicle to be used for personal use at any time.

2. A County Fleet Committee will review fleet policies and purchases and make recommendations for budgeting purposes. This committee will consist of one Commissioner's Court member, the Fleet Director, Safety Coordinator, HR Services Team Manager, Risk Management, Director of Infrastructure, and the Budget Officer. The Purchasing Director will also be a non-voting member of the committee.

3. All accidents involving County vehicles and equipment will be reported to the HR Services Team Manager, Risk Management in the Human Resources Department on a timely basis, but never more than three days after an accident. The HR Services Team

Manager, Risk Management will provide a report to Commissioner's Court on a monthly basis of the status of the entire county fleet. This report will consist of, but not be limited to, a listing of vehicles involved in accidents and vehicles that need to be taken out of service for any reason. It will include information in regards to the disposal of any county vehicles.

WHEREUPON MOTION MADE AND SECONDED, the ORDER ADOPTING THE 2012/2013 WILLIAMSON COUNTY BUDGET was passed on a vote of ____ for, and ___ against on the _____ day of _____, 2012.

This ORDER being adopted, the County Judge is authorized to sign the ORDER and the County Clerk is instructed to record the ORDER and the Budget in the official minutes of the Commissioner's Court.

Attest:

_____ _____

Dan A. Gattis, County Judge Nancy E. Rister, County Clerk

The Following Addendums are included fully in the Budget Order as approved by the court:

Employee Policy Manual
Cell Phone Policy
Motor Pool/Vehicle Rental Policy

Williamson County Cell Phone Policy

Background
Williamson County Commissioner's court initiated a new cell phone policy in order for the County to comply with IRS rules regarding the taxability of cell phones and devices. Under IRS Code Section 274(d), the IRS considers cell phones to be "listed property" and as such requires detailed record keeping including (a) the amount of the expense; (b) the time and place of each call; and (c) the business purpose for each call and to whom it was made. Any undocumented use can be classified by the IRS as personal use and would be required to be taxed as wages for the employee.

The degree of effort required for each department to comply with these regulations is burdensome; therefore Williamson County is converting to a program where a taxable cell phone stipend may be allowed for a department head or an employee as determined by each department head or elected official. This change eliminates the detailed IRS documentation requirement.

Policy
Williamson County will no longer purchase cell phones or provide cell phone service for individual use except for those required for security reasons. Documentation must be provided to the Auditor's Office for any cell phone account maintained by the County. Documentation verifying the business use must be substantiated with each billing and the department head or elected official must attest that all calls were business related. Failure to keep current with this documentation requirement may result in the cancellation of the cell phone service.

Procedures for the Stipend Policy

I. Each department head or elected official will identify who they require to maintain a cell phone account in order to conduct official county business. Only regular full time employees and department heads will be allowed a stipend. The funds for cell phone stipends must be submitted and approved as part of each department's annual budget process.

II. Seven levels of cell phone stipends will be established:

- $20.00 Per Month – ($10.00 per pmt)
- $30.00 Per Month - ($15.00 per pmt)
- $40.00 Per Month – ($20.00 per pmt)
- $50.00 Per Month – ($25.00 per pmt)
- $60.00 Per Month – ($30.00 per pmt)
- $70.00 Per Month – ($35.00 per pmt)
- $80.00 Per Month – ($40.00 per pmt)

III. Stipends will be paid semi-monthly for each approved employee or department head (will not be included on the third paycheck that is received twice each year) The cell phone stipend shall be removed by the department whenever an employee is on Administrative Leave with pay.

IV. Employees who are currently assigned a County owned cell phone will be allowed to keep the phone if approved for a stipend and may use the phone to obtain individual phone

service. Any current county owned cell phone must be returned to the Auditor's Office if the employee terminates, changes positions, elects to obtain a different phone or is denied a County stipend. Any employee allowed to keep a currently issued County owned cell phone will keep the phone in good working condition. Replacement cost and/or maintenance will be the employee's responsibility.

V. All current County maintained cell phone accounts will be terminated as soon as possible when the current contract ends. No additional termination fees will be approved for payment unless approved by the County Judge.

VI. The cell phone stipend is considered supplemental income subject to IRS taxes and reporting requirements and will be processed through Payroll and will be included in the employee's gross income. Retirement contributions will also be deducted and matched in accordance with TCDRS.

VII. Expenditures over the allowed stipend will not be reimbursed.

VIII. An approved cell phone stipend will not follow an employee if the employee changes positions.

IX. Each department head or elected official is responsible for verifying and monitoring their employees receiving a cell phone stipend has obtained the required service. Disciplinary action up to and including termination may result in an employee who receives a stipend and does not provide their department head or elected official with the proper documentation of cell phone service. Each department will maintain a list of cell phone numbers for those individuals with stipends for audit purposes.

RED LINE ADDITIONS OR CORRECTIONS FOR CONSIDERATION TO THE BUDGET ORDER AS SUBMITTED BY LISA ZIRKLE

1) VIII. County Vehicles, item 1. h) on page 13

a. Delete “The Unified Road Engineer,” since Joe England is no longer assigned a vehicle

2) VIII. County Vehicles, item 2 on page 13

a. Replace “HR Services Team Manager, Risk Management” to “Sr. Director of Human Resources”

3) VIII. County Vehicles, item 3 on page 13

a. Replace both references to “HR Services Team Manager, Risk Management” with “HR Assistant”

4) Listing of Addendums on page 13 – delete “Motor Pool/Vehicle Rental Policy” based upon Ashlie’s recommendation?

5) Williamson County Cell Phone Policy

a. For regular rate of pay calculation purposes, consider incorporating currently assigned Cell Phone Stipends into gross pay for employees whose positions are classified on Schedule A or B.

b. To minimize the risk of incurring unpaid time worked, cell phone stipends should not be paid to non-exempt employees. Offices and departments should carefully monitor phone and e-mail access outside of scheduled time worked for non-exempt employees.

c. If these concepts are approved, revised wording will be proposed limiting cell phone stipends for employees whose positions are classified on Schedule P only and the associated budgeted line items may need to be revised.

Commissioners Court - Regular Session **58.**

Meeting Date: 09/11/2012

Medicaid 1115 Waiver

Submitted For: Cynthia Long **Submitted By:** Kathy Pierce, Commissioner Pct. #2

Department: Commissioner Pct. #2

Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss and take appropriate action on Medicaid 1115 Waiver, including but not limited to Uncompensated Care (UC) and Delivery System Reform Incentive Payment Program (DSRIP) projects.

Background

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Wendy Coco	08/22/2012 10:39 AM

Form Started By: Kathy Pierce Started On: 08/22/2012 10:22 AM

Final Approval Date: 08/22/2012

Commissioners Court - Regular Session **59.**

Meeting Date: 09/11/2012

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. 551.072 Deliberation Regarding Real Estate Property if deliberation in an open meeting would have a detrimental effect on the position of the governmental body in negotiations with third person.)
1. Proposed or potential purchase or lease of property by the County:
a) Discuss proposed acquisition of property for right-of-way for SH 195 0.805 South of Bell County Line to IH 35.
b) Discuss proposed acquisition of property for right-of-way for US 183 Extension from 1,000 feet South of San Gabriel to 1,000 feet North of SH 29.
c) Discuss proposed acquisition of property for right-of-way for O'Connor Boulevard and 620 projects.
d) Discuss proposed acquisition of property for right-of-way for Ronald Reagan Blvd. Phase II project from FM 3405 to Reagan Blvd.
e) Discuss proposed acquisition of property for right-of-way for Ronald Reagan Blvd. Phase III and Phase IV.
f) Discuss proposed acquisition of property for proposed SH 29 project.
g) Discuss proposed acquisition of property for right-of-way along Lakeline extension.
h) Discuss proposed acquisition of property for right-of-way along CR 170.
i) Discuss proposed acquisition and/or sale of property for Arterial H.
j) Discuss proposed acquisition of property for right-of-way for the Pond Springs Rd. project.
k) Discuss proposed acquisition of property for right-of-way for River Ranch Count Park in Precinct 2.

Background

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Wendy Coco	09/06/2012 10:36 AM

Form Started By: Charlie Crossfield Started On: 09/06/2012 09:24 AM

Final Approval Date: 09/06/2012

Commissioners Court - Regular Session **60.**

Meeting Date: 09/11/2012

Economic Development Agreement

Submitted By: Charlie Crossfield, Road Bond

Department: Road Bond

Agenda Category: Executive Session

Information

Agenda Item

Discuss and deliberate economic development matters pursuant to Section 551.087, Texas Government Code (Deliberation Regarding Economic Development Negotiations), including the following:
a) acute care hospital in City of Round Rock with Round Rock RE Holdings, LLC

Background

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Wendy Coco	09/06/2012 10:36 AM

Form Started By: Charlie Crossfield Started On: 09/06/2012 10:22 AM

Final Approval Date: 09/06/2012

Commissioners Court - Regular Session **62.**

Meeting Date: 09/11/2012

Personnel Matters

Submitted By: Peggy Vasquez, County Judge

Department: County Judge

Agenda Category: Executive Session

Information

Agenda Item

Deliberate the employment, evaluation and/or duties of the Legal Advisor to Commissioners Court, Hal Hawes (EXECUTIVE SESSION as per VTCA Govt. Code sec. 551.074 – Personnel Matters).

Background

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Wendy Coco	09/06/2012 10:36 AM

Form Started By: Peggy Vasquez Started On: 09/05/2012 02:08 PM

Final Approval Date: 09/06/2012

Commissioners Court - Regular Session **63.**

Meeting Date: 09/11/2012

Personnel Matter

Submitted By: Peggy Vasquez, County Judge

Department: County Judge

Agenda Category: Executive Session

Information

Agenda Item

Discuss and take appropriate action regarding the employment, evaluation and/or duties of the Legal Advisor to Commissioners Court, Hal Hawes (EXECUTIVE SESSION as per VTCA Govt. Code sec. 551.074 – Personnel Matters).

Background

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Wendy Coco	09/06/2012 10:36 AM

Form Started By: Peggy Vasquez Started On: 09/05/2012 02:11 PM

Final Approval Date: 09/06/2012